# REGULAR SESSION AGENDA FRANKLIN COUNTY BOARD OF COMMISSIONERS

#### 7:00 PM

Franklin County Courthouse

#### Monday April 17, 2017

- 2) PUBLIC HEARING: None
- 3) APPROVAL OF MINUTES:

Regular Session – March 20, 2017

Book 32, Pages 120-275

- 4) REPORT OF THE FINANCE DIRECTOR: 1-5
  - a) Report of Revenues and Expenditures (Feb 2017)
- 5) RECOMMENDATIONS/COMMUNICATIONS:
  - a) Dr. Lonas, Director of Schools
- 6) COMMITTEE/DEPARTMENT REPORTS: 6-77
  - 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

7) OLD BUSINESS: None

#### 8) NEW BUSINESS/RESOLUTIONS: 78-136

- a) Resolution 8a-0417 To Utilize \$1,000,000 of Committed General Fund Balance Funds to Supplement Grant for TN College of Applied Technology
- b) Resolution 8b-0417 Amending the General Fund Budget and Establishing Capital Projects Fund
- c) Resolution 8c-0417 Amending the General, Solid Waste, Rural Fire, Drug Control, General Debt Service & Education Debt Service Fund Budgets
- d) Resolution 8d-0417 Amending the Highway Fund Budget of Franklin County
- e) Resolution 8e-0417 To Transfer Funds from General Purpose School to Federal Projects Fund
- f) Resolution 8f-0417 Amending the Board of Education General Purpose School Budget
- g) Resolution 8g-0417 Authorizing the Issuance, Sale, Payment of School Fed Projects Loan Notes
- h) Resolution 8h-0417 Amending the General Fund Budget of Franklin County
- Resolution 8i-0417 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement Konica – County Clerk/Commission
- j) Resolution 8j-0417 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement Konica Judicial Commission
- k) Resolution 8k-0417 Authorizing the Issuance of General Obligation Refunding and Improvement Bonds, Refunding Escrow Agreement
- Resolution 81-0417 Authorizing the Issuance of not to Exceed \$9,100,000 of General Obligation Bonds
- m) Resolution 8m-0417 Establish Program for Victims of Crime, Their Families and all Survivors
- n) Grant Pre-Application Notification Industrial Development Board
- o) Audit Committee Annual Report Letter

#### 9) ELECTIONS/APPOINTMENTS: 137-139

- a) Appointment of Judicial Commissioner
- b) Appointment to Beer Board
- c) Approval of (9) Applicants for Notary Public

#### Comments

#### Adjournment

Benediction: Chairman Eddie Clark

EC/ms

FUND	APPROP	AMENDED	COLLECTED	COLLECTED	BALANCE	PERCENTAGE
CATEGORY	FY 15/16	FY 15/16	FEB	YR TO DATE	TO COLLECT	REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	9,321,090		3,465,630	8,387,145	000.045	20.000
Licenses & Permits (41000)	76,250	100	17,201	55,179	933,945	89.989
Fines, Forfeitures & Penalties (42000)	194,225	48	14,938	121,644	21,071	72.37%
Charges for Current Services (43000)	311,250	45,194	27,430	215,013	72,628	62.62%
Other Local Revenue (44000)	113,050	25,896	21,586	108,634	141,431	60.32%
Fees from Officials (45000)	1,884,000	20,000	298,100	1,289,883	30,312	78.18%
State of Tennessee (46000)	2,724,634	266,449	243,135	1,270,457	594,117 1,720,626	68.47%
Federal Government (47000)	701,058	34,098	60,645	214,259		42.47%
Other Governments & Citizens (48000)	258,700	3,263	91,834	109,089	520,897	29.14%
Other Sources (49000)	100,606	0,200	6,550	8,450	152,874 92,156	41.64% 8.40%
Total County General	15,684,863	374,947	4,247,049	11,779,752	4,280,058	73.35%
			1,211,010	11,110,102	4,200,036	73.35%
COURTHOUSE/JAIL MAINT. (112)		6.			5	
Local Taxes (40000)	148,000	and the same of th	14,120	99,379	48,621	67.15%
			,•	55,575	70,021	01.15%
Total Courthouse/Jail Maintenance	148,000	-	14,120	99,379	48,621	67.15%
LIBRARY (115)						
Local Taxes (40000)	298,248		114,966	274,968	00.000	00.100
Licenses & Permits (41000)	1,650		383	1,253	23,280	92.19%
Charges for Current Services (43000)	17,000		1,220	9,432	397	75.92%
Other Local Revenue (44000)	19,050		173	-	7,568	55.49%
Federal Government (47000)	2,200		1/3	1,469	17,581	7.71%
Other Governments & Citizens (48000)	30,750		2,847	19,620	2,200 11,130	0.00%
Total Library	368,898		119,589			63.80%
- State Elistaty	300,030		119,569	306,742	62,156	83.15%
SOLID WASTE (116)			4			
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)	-		-		12,030	37.17%
Total Solid Waste	1,898,097	17:00	640.053	1 710 005	407 405	in the state of th
. July 2010 174010	1,000,001	<del></del>	640,052	1,712,635	185,462	90.23%
Local Purpose (Rural Fire 120)		1	1			
Local Taxes (40000)	601,143		153,071	492,543	108,600	04.0007
Licenses & Permits (41000)	23,850		914			81.93%
Other Local Revenues (44000)	-	765	314	22,991 765	859	96.40% 100.00%
Other Governments & Citizens (48000)	•	, 50		705	-	100.00%
Total Level Durnage	001000			1	-	
Total Local Purpose	624,993	765	153,985	516,299	109,459	82.51%
Drug Control Fund (122)				ode masson		
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%
Total Drug Control	89,250	_	1,743	25,554	63,696	28.63%

FUND	APPROP	AMENDED	COLLECTED	COLLECTED	BALANCE	PERCENTAGE
CATEGORY	FY 15/16	FY 15/16	FEB	YR TO DATE	TO COLLECT	REALIZED
						THE RELEASE
HIGHWAY (131)						
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%
Total Highway	3,904,983	678,041	603,216	2,508,348	2,074,676	54.73%
School General Fund (141)						
Local Taxes (40000)	14,164,880	444.007	4 200 000	40.40= 0= 1		
Licenses & Permits (41000)	51,046	111,667	4,309,690	12,107,054	2,169,493	84.80%
Charges for Current Services (43000)	265,397		12,948	43,867	7,179	85.94%
Other Local Revenue (44000)	296,645	6,092	16,572 23,558	126,178	139,219	47.54%
State of Tennessee (46000)	28,358,118			203,137	99,600	67.10%
Federal Government (47000)	71,000	(115,976) 403,722	2,657,695 41,454	19,305,416	8,936,726	68.36%
Other Government & Citizens (48000)	71,000	403,122	41,454	158,696	316,026	33.43%
Other Sources (49000)	100,000			-	100,000	0.000/
					100,000	0.00%
Total School General Fund	43,307,086	405,505	7,061,917	31,944,347	11,768,243	73.08%
Federal Projects Fund (142)						
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	1,371,041	100.00%
						100.0078
Total School Federal Projects Fund	3,154,085	475,310	269,264	1,657,594	1,971,801	45.67%
Centralized Cafeteria Fund (143)			2000			
Charges for Current Services (43000)	1,035,779		97,970	C40.004	400.040	
Other Local Revenue (44000)	8,700			612,931	422,848	59.18%
State of Tennessee (46000)	32,754		2,124	23,517	(14,817)	270.31%
Federal Government (47000)	2,291,703		202,251	29,310	3,444	89.49%
Other Sources (48000)	2,291,703		202,231	1,261,872	1,029,831	55.06%
Chief Courses (45555)				-		
Total Centralized Cafeteria	3,368,936	-	302,345	1,927,631	1,441,305	57.22%
General Debt Service (151)	0.040.007		10			
Local Taxes (40000)	2,013,807	-	771,781	1,877,159	136,648	93.21%
Licenses & Permits (41000) Other Sources (49000)	10,000		2,553	8,359	1,641	83.59%
Other Sources (49000)	145,000				145,000	0.00%
Total General Debt Service	2,168,807	-	774,334	1,885,518	283,289	86.94%
Education Debt Service (156)						
Local Taxes (40000)	2,413,192		468,608	2.007.424	045 704	22.22
Licenses & Permits (41000)	8,500		1,323	2,097,431 4,331	315,761	86.92%
Other Governments (48000)	- 0,500		1,020	4,331	4,169	50.95%
Other Sources (49000)	-					
Total Education Debt Service	2,421,692	_	469,930	2,101,761	319,931	86.79%
	, , , , , , , , , , , , , , , , , , , ,		.50,000	2,101,701	319,931	00.79%
Highway Capital Projects Fund (176)						
Other Local Revenue (44000)	484		15	142	342	29.30%
Other Sources (49000)	=			-	- 8	
Total Highway Capital Projects	484		15	142	342	29.30%

FUND	APPROP	AMENDED	EXPENDED	EXPENDED	CURRENT	UNENCUMB	PERCENT
CATEGORY	FY 15/16	FY 15/16	FEB	YR TO DATE	ENCUMBER	BALANCE	REALIZED
GENERAL FUND (101)				_			
County Commission (51100)	304,980		40,973	188,154	34,518	82,308	61.69%
Beer Board (51220)	1,300			91	400	82,308	6.98%
County Mayor (51300)	188,111	(2,187)	14,267	117,742	1,904	66,278	
County Attorney (51400)	10,225	(2,101)	800	6,400	2,400		63.33%
Election Commission (51500)	271,380	15,871	13,374	209,437	5,687	1,425	62.59%
Register of Deeds (51600)	335,789	1,901	22,993	213,803	9,389	72,127 114,498	72.91% 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	1,000	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	140	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	<u></u>	62,124	58.03%
Other Admin of Justice (53900)	18,000	- 10,001	- 10,021	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	(==,0=:0)	-	20,104	12,001	3,995	55.69%
Other Public Safety (54710) Grants	48,208	1,000	914	10,093	12,001	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	- 700	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)	-	-	-		.0.00 70
Total County General	17,046,333	540,314	1,255,218	10,191,584	921,689	6,473,373	57.95%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	1,600		141	1,148	-	452	0.00%
Transfers Out (99100)	145,000		-		-	145,000	0.00%
Total Courthouse/Jail Maintenance	146,600	-	141	1,148	_	145,452	0.78%

FUND	I ADDDOD	AMENDED	LEVDENDED	EVERIBEE			
CATEGORY	APPROP	AMENDED	EXPENDED		CURRENT	UNENCUMB	PERCENT
LIBRARY (115)	FY 15/16	FY 15/16	FEB	YR TO DATE	ENCUMBER	BALANCE	REALIZED
Libraries (56500)	264 004	44.570	05.070	000.050			
Other Charges (58400)	364,084 38,060	11,576	25,676	206,256	26,304	143,100	54.90%
Capital Outlay (91000)			4,281	28,118	794	9,148	73.88%
Operating Transfer (99110)	38,000		655	655	-	37,345	1.72%
Operating Transfer (99110)	3,000		-	-	-	3,000	0.00%
Total Library	443,144	11,576	30,612	235,028	27,099	192,593	51.69%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	1,900		400	4.450			
Convenience Centers (55732)	313,914	7 406	400	1,150		750	60.53%
Transfer Station (55733)	1,370,069	7,406	20,159	173,226	2,840	145,255	53.91%
Post closure Care Costs (55770)		(9,406)	115,501	766,737	269,472	324,453	56.35%
Other Charges (58400)	10,000	2,000	10.050	3,616	8,750	(366)	30.13%
Operating Transfers (99100)	106,899		12,853	85,025	152	21,723	79.54%
Operating Transfers (99100)	43,803		-	-	-	43,803	0.00%
Total Solid Waste	1,846,585	-	148,913	1,029,753	281,214	535,618	55.77%
Local Burnoco (Burnol Eiro 420)				=			
Local Purpose (Rural Fire 120) Fire Prevention & Control (54310)	749,050	765	62,930	313,252	250 075	00.400	11 760
	740,000	700	02,550	313,232	356,075	80,488	41.78%
Total Local Purpose	749,050	765	62,930	313,252	356,075	80,488	41.78%
Drug Control Fund (122)							
Drug Enforcement (54150)	02.050		000	00.444			
Other Charges (58400)	92,950		636	22,114	7,046	63,790	23.79%
Other charges (30400)	700		2	245	-	455	34.97%
Total Drug Control	93,650		638	22,359	7,046	64,245	23.87%
HIGHWAY (131)			12.				
Administration (61000)	249 700		00.045	000 000			
Highway Maintenance (62000)	348,702		22,815	206,903	9,000	132,799	59.34%
Operations & Maintenance (63100)	983,783	40.000	62,179	520,912	14,226	448,646	52.95%
Quarry Operations (63400)	354,290	10,000	42,014	192,162	87,073	85,055	52.75%
Other Charges (65000)	340,483	(0.054)	19,259	139,673	26,892	173,919	41.02%
Capital Outlay (68000)	240,012	(9,351)	10,911	152,789	1,354	76,518	66.24%
	875,500	700,956	10,815	284,479	707,116	584,861	18.05%
Highways & Streets (82120)	13,690			13,689	-1	1	99.99%
Highways & Streets (82220)	5,435			5,432	-	3	99.95%
Transfers Out (99100)	53,803				-	53,803	0.00%
Total Highway	3,215,699	701,605	167,993	1,516,040	845,659	1,555,605	38.70%
School General Fund (141)							
Instruction							
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%
Support	400 == 1						
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	APPROP	AMENDED	EXPENDED	EXPENDED	CURRENT	UNENCUMB	PERCENT
CATEGORY	FY 15/16	FY 15/16	FEB	YR TO DATE	ENCUMBER	BALANCE	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%
Non-Instructional		.,,,,,	10,700	001,021	10,012	247,913	39.9276
Food Service (73100)	-	<del>77 - 0 1000 (</del>					Karana ara
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%
Capital Outlay & Debt Service				333,112	U, 11L	077,700	75.7570
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	11,000	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%
		(-)/		100,000		- 33	99.91 /6
Total School General Fund	44,611,111	578,182	3,398,552	23,377,684	2,026,027	19,785,582	51.73%
School Federal Projects Fund (142)							
Regular Instruction (71100)	1,176,773	150,205	92,068	628,436	74,271	604.074	47.000/
Special Education Program (71200)	719,437	44,680	62,621	352,504	51,437	624,271	47.36%
Vocational Education Program (71300)	73,740	44,000	39,140	39,885	33,720	360,175	46.13%
Health Services (72120)	214,000	(131,500)	7,416	46,158	33,720	135	54.09%
Other Support Services (72130)	177,103	65,712	1,764	25,773	2 100	36,341	55.95%
Regular Instruction (72210)	299,434	90,713	25,294	174,865	3,196	213,846	10.61%
Special Educ Program (72220)	266,098	155,500	26,411		24.040	215,282	44.82%
Transportation (72710)	227,500	155,500	15,856	244,375	21,640	155,583	57.96%
Transfers Out (99100)	227,000	100.000	13,030	94,271		133,229	41.44%
Transista dat (ed 100)		100,000		-	-	100,000	0.00%
Total Federal Projects Fund	3,154,085	475,310	270,570	1,606,268	184,265	1,838,863	44.26%
Centralized Cafeteria Fund (143)							
Food Service (73100)	3,565,835	50,000	282,952	1 600 020	1 400 000	100.070	40.000
1 000 001100 (70100)	3,303,633	30,000	202,952	1,688,039	1,460,820	466,976	46.68%
Total Centralized Cafeteria	3,565,835	50,000	282,952	1,688,039	1,460,820	466,976	46.68%
General Debt Service (151)							
General Government Debt Service	1 200 207		20.054	200.000			
General Government Debt Service	1,399,287		22,854	296,360	-	1,102,927	21.18%
Total General Debt Service	1,399,287	-	22,854	296,360	2	1,102,927	21.18%
Education Debt Service (156)							
Educ Government Debt Service	2,265,220		1 525 400	1 700 011			
Edde Government Debt Service	2,205,220		1,525,169	1,726,214	250	538,756	76.21%
Total Education Debt Service	2,265,220	_	1,525,169	1,726,214	250	538,756	76.21%
Highway Capital Projects Fund (176)						-,	2.2
Other Charges (58400)	10						
Highway & Street Capital Proj (91200)	1,067,739		0	1		8	14.81%
riigiiway & Stieet Capital F10j (91200)	1,007,739		-	260,195	51,120	756,424	24.37%
Total Highway Capital Projects	1,067,748	-	0	260,196	51,120	756,432	24.37%

Fr	ankl	in Co Trus	stee's	<b>Interest</b> Februa			is & Comparis	son	
Current Amt Inves	ted i	n the Follo	wing:						
CD	\$	7,500,000		est Bearing k/Savings	\$	25,804,997	Mutual Funds	\$	
		Gross II	nterest	Earned for	the	Month of Feb	\$ 6,251.85		
Fund Number		Fund	d Title		Gro	ss Collections	Trustee Fee Admin Fee 2%		Net Fund Collections
116 151 141	Gene	Waste eral Debt Ser eral Schools	rvice		\$ \$ \$	5,931.99 - 319.86	\$ (118.64) \$ - \$ (6.40)	\$	5,813.35 - 313.46
Total			-		\$	6,251.85	\$ (118.64)	\$	5,813.35
Interest Revenue Monthly Fiscal Comparison									
	Sol	id Waste	Ge	n Debt		Schools			
Feb-16	\$	5,290.43	\$	*1	\$	-9			
Feb-17	\$	5,931.99	\$	-	\$	319.86			
Over/Under	\$	641.56	\$	-	\$	319.86			
	lı	nterest Ye	ear to	Date Re	ven	ue Fiscal Co	omparison		
	Sol	id Waste	Ge	n Debt		Schools			
2015/16		39,311.49	\$	-	\$	1-			
2016/17	\$	39,547.52	\$	-	\$	2,742.62			
Over/Uner	\$	236.03	\$	-	\$	2,742.62			
Fi	iscal	Year 201	6/17	Appropr	iatio	ons 44110 l	nterest Earne	d	
			Approp	riation		Collected	% Collected	Ba	lace to Collect
116 Solid Waste (սյ	o to \$7	75,000)	10 10 10	66,000.00	\$	39,547.52	59.92%		26,452
151 General Debt Servi	ce (n	ext \$)	\$	_	\$	-	0.00%	\$	_
141 School General F					•		0.0070	7	
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
Total	680,894.85	(7,660.07)	673,234.78	394,354.14	276,625.51

# **Local Option Sales Tax Monthly Revenue Fiscal Comparison**

Feb-16 346,423 Feb-17 394,354 \*Note Franklin County received an additional

\$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

<sup>\*\*</sup>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

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

DATE APPROVED:	
IH/ms	

# 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

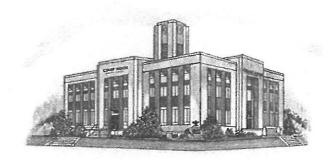
- 1. \*MOTION by Eldridge, second by Lonas to approve the March7th Finance Committee Minutes. Vote resulted in all Ayes, motion carried.
- 2. \*MOTION by Lonas, second by Woodall to approve and send to the commission the February Sales Tax & Interest Reports. The vote resulted in all Ayes, motion carried.
- 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 McAnulty from Stephens, Inc presented handouts and spoke in regards to the Bond Issusance 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.

Page 1 of 2, April 4, 2017, Finance Committee

- 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 befits 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
-L1/DC	
cbl/RS	



#### Randy Kelly, Trustee P.O. Box 340 Winchester, TN 37398-0340

# FRANKLIN COUNTY TENNESSEE

FRANKLIN COUNTY COURTHOUSE NO. 1 SOUTH JEFFERSON STREET ROOM 210

Winchester, Tennessee 37398 (931) 967-2962

#### 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	Name		Amount
order#			Amount
3	Wisecarver, Sara Louise	\$	27.15
5	Jones, Gordon	\$ \$ \$ \$ \$ \$	15.33
7	Winston, Robert	\$	385.00
11	Cumberland Health Care	\$	125.00
	. 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 46	Wal-Mart Store Franklin Farmers	\$	1,284.00
46	Prince Insulation	\$	9.00
47 48		\$ \$	91.00
50	Nanny's House	\$	17.00
51	Jane's Hair Styling Laurel Oaks Retirement	\$	30.00
52	TriStar	\$ \$	85.00
56	Oscar, James Rowe	\$	138.00
60	Stephens, Lonnie	\$	1,427.73
62	Payne, Royce ETUX Nina	\$ \$ \$ \$	31.89
63	Murphy, James ETUX Deborah	Ş ¢	58.68
64	J-Win LLC	ې د	607.41
71	Blankenship Phillip, ETUX Lana		26,072.43
72	McCormick, Walker ETUX Elizabeth	Ş	158.25
74	Tepro Inc.	ې د	172.00
76	Bennett, Freeland ETUX Freida	ې د	423.00
77	Ansley, Merrill c/o Steve Ansley	ې د	145.38
78	Kugler, Gregory ETUX Cynthia	\$ \$ \$ \$ \$	377.31
70	Magici, oregory Eron Cyrinia	Þ	2,552.04

79	Brazelton, Cody	ć	700.07
80	Farris, Daniel ETUX Doris Ann	\$	720.87
82	Winchester Pediatric Clinic	\$	276.00
83	McCoy, Tara M	\$	948.00
85	Parks, Lee V	\$	2,069.55
86		\$	195.93
87	Bruner Family Revocable Trust	\$	20.97
88	Clark, Lloyd L.	\$ \$ \$	207.36
89	Smith, Charles Douglas		56.61
93	Whaley, Bob	\$	192.51
95 96	Leech, Ola L/E ETAL	\$ \$	86.43
100	Tarrent, Beckie Hrs	\$	125.73
	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	Doorgon Mark	
	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

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	Owed Amount	73.00	352.00	128.00	392.71	394.00	298.00	170.00	324.00	342.00	650.00	530.00	187.00	195.00	21.00	453.00	758.00	1,043.00	67.00
	Paid Amount	00.00	00.0	00.0	89.29	00.0	00.0	00.0	00.00	00.00	00.00	00.0	00.0	00.0	00.0	00.0	00.0	00.00	00.0
	Tax Amount	73.00	352.00	128.00	482.00	394.00	298.00	170.00	324.00	342.00	650.00	530.00	187.00	195.00	21.00	453.00	758.00	1,043.00	67.00
Clerk & Master Export Listing	Name/Mailing Address	ADAMS DAVID ETAL 3812 HWY 49	IN KIDGE, TN 37178 ADAMS MELVIN ETUX 35 DAVIS SPRINGS RD	TULLAHOMA, TN 37388 ALLISON LESLIE RAY 14409 SHERWOOD RD	SHEKWOOD, IN 3/3/6 ANDERSON GORDON ETUX	ST ST	WINCHESIEK, IN 3/398 ARCHEY JOHN W 206 POWELL ST	DECHEKD, IN 3/324 ARCHEY JOHN W 206 POWELL ST		DECHERD, IN \$1324 ARNOLD EDDIE LENE 1775 PLEASANT RDGE RD	(1)	J (	ASHLEY MICHAEL ETAL APRIL 377 200 200 200 200 AVE SW	ASHLEY MICHAEL W 109 OAKWOOD DR	ASHLEY MICHAEL W 1109 OAKWOOD DR	- 4	BELVIDERE, TN 37306 AUSTIN DONNA AKE 8104 SEWANEE HWY		CHAPEL HILL, TN 37034 BAGGETT RHONDA L LOCKE 701 DEPOT ST
	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	15-044-0 -044-0 -A -003.00000 PrpAdr: SUNSET VIEW	07-022022005.00000 PrpAdr: DAVIS SPGS RD 35	21-150150020.04000 PrpAdr: SHERWOOD RD 14409	20-056-0 -056-0 -D -017.00000 PrpAdr: WALNUT ST 101	01-065-N -065-N -T -015.00000 PrpAdr: 2ND AVE 115	20-056-0 -056-0 -F -025.00000 PrpAdr: POWELL ST 206	01-065-O -075-B -B -006.00000 PrpAdr: TURNER ST 305	20-056-J -056-J -J -003.00000 PrpAdr: BENNETT ST 315	04-112112035.01000 PrpAdr: PLEASANT RIDGE RD 1775	04-123-G -123-A -B -026.01000 PrpAdr: MAIN ST 182	17-034034035.00000 PrpAdr: EASTBROOK RD 2254	01-065-N -075-C -B -026.00000 PrpAdr: 2ND AVE 307	04-133-A -133-A -F -005.00000 PrpAdr: OAKWOOD DR 109	04-133-A -133-A -F -006.00000 PrpAdr: OAKWOOD DR 107	05-083083036.07000 PrpAdr: MARSHALL RD 515	10-078078019.01000 PrpAdr: HAWKINS COVE RD 158	03-114114029.13000 PrpAdr: FOSTER LN 282	03-114114029.16000 PrpAdr: FOSTER LN
	Year Receipt	2015-0000083	2015-0000100	2015-0000274	2015-0000423	2015-0000471	2015-0000524	2015-0000525	2015-0000526	2015-0000591	2015-0000620	2015-0000631	2015-0000705	2015-0000706	2015-0000707	2015-0000716	2015-0000746	2015-0000863	2015-0000864

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Franklin County Trustee
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TRQ313

Owed Amount	193.00	176.00	697.00	1,009.00	180.00	327.83	142.00	627.00	41.00	518.00	324.00	240.00	854.00	375.00	84.00	136.00	18.00	623.00
Paid Amount	00.00	00.0	0.00	00.0	0.00	194.17	00.00	0.00	0.00	00.0	00.00	00.00	00.00	00.00	00.0	00.0	00.00	00.0
Tax Amount	193.00	176.00	697.00	1,009.00	180.00	522.00	142.00	627.00	41.00	518.00	324.00	240.00	854.00	375.00	84.00	136.00	18.00	623.00
Name/Mailing Address	- A	WINCHESTER, TN 37398 BAKER ANITA ETAL 83 OWL HOLLOW RD	E SE	BELVIDERE, IN 3/306 BAUER CAROLYN M 448 WOODCREST DR	WINCHESTEK, IN 37398 BEAN ATHEN III 571 POST OAK RD	BELVIDEKE, IN 3/306 BEAN RITA ETAL 57 PALMETTO AVE	SEWANDE, IN 3/3/5 BEITZER WILLIAM ETAL 106 ALLEN DR	WINCHESTER, TN 37398 BENNETT RICHARD L 646 SYLER LN		BELVIDEKE, IN 3/306 BHULLOR HARINDER K ETAL 1261 COBBLESTONE LN	SE	WINCHESTER, TN 3/398 BLANKENSHIP JOHN ETAL 301 WEST PETTY LANE	A R ANE	SIEK, IN 3/35 ALVIS JR ETAL 174	SPERINGS, IN ALVIS SR ETAL 174	SPRINGS, TN CHRISTENNA FF RD		SHELBYVILLE, TN 37160 BRADENHOFF DEBRA
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	17-025025024.12000 PrpAdr: MORRIS FERRY BRG RD	02-073073014.05000 PrpAdr: OWL HOLLOW RD 83	05-095095006.02000 PrpAdr: STATON RD 156	01-076-B -076-B -B -023.00000 PrpAdr: WOODCREST DR 448	05-094094023.01000 PrpAdr: POST OAK RD 571	18-069-D -069-D -A -017.00-L-000 PrpAdr: PALMETTO ST 57	10-077-M -077-L -J -005.00000 PrpAdr: HILL ST 200	05-114114022.01000 PrpAdr: SYLER LN 646	05-114114023.00000 PrpAdr: SYLER LN	01-076076003.08000 PrpAdr: COWAN HWY	01-065-M -065-M -B -001.00000 PrpAdr: HUNT ST 1115	01-065-E -065-E -K -002.00000 PrpAdr: PETTY LN W 301	15-054054078.00000 PrpAdr: BOGART LN 90	20-056-J -056-J -F -030.00000 PrpAdr: MAIN ST E 1001	07-034034063.05000 PrpAdr: HONEY LN 470	04-133-B -123-O -F -004.00000 PrpAdr: ALABAMA ST 317	01-075-C -075-C -B -010.00000 PrpAdr: 2ND AVE SW	02-074-C -064-N -B -008.00000
Year Receipt	2015-0000893	2015-0000940	2015-0001314	2015-0001324	2015-0001377	2015-0001415	2015-0001489	2015-0001566	2015-0001567	2015-0001660	2015-0001775	2015-0001823	2015-0001924	2015-0001958	2015-0001959	2015-0001961	2015-0002097	2015-0002136

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Owed Amount		863.00	144.00	356.00	29.00	549.00	153.00	73.00	73.00	73.00	359.00	182.00	40.00	116.00	421.00	00.6	81.00	253.00
Paid Amount	c	00.0	00.00	00.0	0.00	00.00	00.00	0.00	00.00	00.0	00.00	00.00	0.00	00.00	00.0	00.0	00.0	00.0
Tax Amount	00 000	00.500	144.00	356.00	29.00	549.00	153.00	73.00	73.00	73.00	359.00	182.00	40.00	116.00	421.00	9.00	81.00	253.00
Name/Mailing Address	20 LORENA RD WINCHESTER, TN 37398 RRADRORD, TASON D FTTIY		BRADFORD RANDY W ETUX 7851 SEWANEE HWY		WINCHESTEK, IN 37398 BRANCH FELIX SR ETUX 145 MEADOWOOD LN		WINCHESIER, IN 3/398 BRAZIER BENJAMIN B ETUX PO BOX 535	MILDRED IS SHOP RD	ESTILL SPRINGS, IN 3/330 BREWER MILDRED 65 DEANS SHOP RD	MILDRED AS SHOP RD	5 ( ) [ ]	A H L		S 2/2	WINCHESIEK, IN 3/398 BROWN LOUVERNIA 917 WILLIAM EDMONDSON ST		WINCHESTER, IN 3/398 BROWN MITCHELL W ETUX PO BOX 354	DECHEKD, TN 37324 BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	Prpadr: GARRETT IN 250 01-064-1, -064-1, -R -022 00000	CAROL CIR 267	10-078078028.00000 PrpAdr: SEWANEE HWY 7851	20-066-A -066-A -B -019.00000 PrpAdr: NOLES ST 118	20-066-A -066-A -B -018.00000 PrpAdr: NOLES ST	02-074-C -064-N -B -009.00000 PrpAdr: LORENA RD 20	10-077-N -077-N -B -006.00000 PrpAdr: SYCAMORE ST N 212	08-018-K -018-K -A -007.00000 PrpAdr: MATHIS CIR	08-018-K -018-K -A -008.00000 PrpAdr: MATHIS CIR	08-018-K -018-K -A -010.00000 PrpAdr: MATHIS CIR	01-055-I -055-I -C -001.00000 PrpAdr: MYERS RD 457	01-065-0 -065-0 -B -028.00000 PrpAdr: STYLE ST 409	20-056-G -056-J -F -014.00000 PrpAdr: ACKLEN ST	11-096096035.02000 PrpAdr: LIBERTY RD 2955	20-056-G -056-G -A -001.00000 PrpAdr: SHELLY RD 638	01-075-C -075-F -B -025.00000 PrpAdr: 6TH AVE SW	20-056-G -056-J -F -013.00000 PrpAdr: WILKERSON ST 212	20-056056022.00000 PrpAdr: SHELLY RD
Year Receipt	2015-0002166		2015-0002209	2015-0002271	2015-0002272	2015-0002283	2015-0002340	2015-0002403	2015-0002404	2015-0002406	2015-0002407	2015-0002460	2015-0002568	2015-0002596	2015-0002618	2015-0002619	2015-0002633	2015-0002662

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424.00 Owed Amount 241.00 132.00 526.00 21.00 20.00 907.00 125.00 380.00 154.00 350.00 55.00 128.00 1,685.00 424.00 449.00 221.00 488.00 0.00 00.0 00.0 0.00 0.00 00.0 0.00 0.00 0.00 00.0 00.0 0.00 Paid Amount 00.0 0.00 00.0 0.00 0.00 00.0 21.00 Tax Amount 424.00 241.00 132.00 526.00 20.00 125.00 907.00 380.00 350.00 55.00 154.00 1,685.00 424.00 449.00 128.00 221.00 488.00 4822 OLD BETHESDA DUPLX RD COLLEGE GROVE, IN 37046 BUTCHE SPRINGS, TN 37330 BUFORD CLIFTON A ETUX 4822 OLD BETHESDA DUP RD COLLEGE GROVE, TN 37046 344 GROWDEN LN E TULLAHOMA, TN 37388 BURGETT HARVETTA MARIE 344 GROWDEN LANE HUNTLAND, TN 37345 BUCKNER DEWAYNE ETUX 1154 PLEASANT GROVE RD RD RD B COLLEGE GROVE, TN 370-BUFORD CLIFTON A ETUX TN 37398 Name/Mailing Address BURKS JAMES A 2744 PLEASANT RIDGE 2744 PLEASANT RIDGE HUNTLAND, TN 37345 2744 PLEASANT RIDGE TULLAHOMA, TN 37388 TULLAHOMA, TN 37388 TULLAHOMA, TN 37388 BURNETT FREEMAN TULLAHOMA, TN 37388 HUNTLAND, TN 37345 BRUCE JAMES R ETUX 109 ENGLAND ST BRUCE JAMES R ETUX 109 ENGLAND DR HUNTLAND, TN 37345 BRUCE JAMES R ETUX HUNTLAND, TN 37345 BURKS JAMES A ETUX BURKS JAMES A ETUX HUNTLAND, TN 37345 668 SHELLY RD DECHERD, TN 37324 DECHERD, TN 37324 BURGETT HARVETTA BURNETT FREEMAN BURNETT FREEMAN BURNETT FREEMAN 109 ENGLAND ST BROWN SAMUEL 666 SHELLY RD BROWN SAMUEL BROWN WARREN WINCHESTER, BRUCE JAMES PO BOX 2034 PO BOX 2034 PO BOX 2034 801 GEM ST -001 -000 -000 000-000--000 000-SH -000 -000 -000 -000 -000 000--000 000--112- - -032.06- -000 PLEASANT RIDGE RD 1557 -000 000-Parcel A -022.01--062- - -015.04-OLD MANSFORD RD 863 04-133-A -133-A -E -012.01-PrpAdr: ENGLAND DR 109 15-023- -023- - -054.00-PrpAdr: PLEASANT GROVE RD -062- - -015.05-OLD MANSFORD RD -022.01--00.700--012.05--012.07--154- - -001.02-TALLEY TOP TRL 04-112- -112- - -003.00-PrpAdr: PLEASANT RIDGE RD -030.00--030.02-02-064- -064- - -045.00-PrpAdr: LYNCHBURG RD 3420 -B -028.00-206 01-075-C -075-C -B -029.00-PrpAdr: VINE ST 208 01-075-C -075-C -B -030.00-PrpAdr: VINE ST 210 No LN 344 668 gb 01-075-F -075-F -B PrpAdr: GEM ST 801 04-133-A -133-A -E PrpAdr: ENGLAND DR 04-133-A -133-A -E PrpAdr: ENGLAND DR RD SHELLY RD 2 -016-GROWDEN GROWDEN 01-065-N -075-C PrpAdr: VINE ST Ct1 -056-SHELLY -910-Н Map 2 20-056-PrpAdr: 20-056-PrpAdr: 07-016-PrpAdr: 04-154-PrpAdr: 04-112-PrpAdr: 02-062-PrpAdr: PrpAdr: 02-062-07-016-PrpAdr: Di Year Receipt 2015-0002712 2015-0002663 2015-0002664 2015-0002677 2015-0002713 2015-0002714 2015-0002799 2015-0002824 2015-0002825 2015-0002880 2015-0002904 2015-0002905 2015-0002881 2015-0002906 2015-0002932 2015-0002931 2015-0002933 2015-0002934

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.1U) Page:		Owed Amount	178.00	238.00	153.00	1,547.00	586.00	497.00	431.00	201.00	404.00	287.00	125.00	27.00	21.00	662.00	388.00	791.00	00.6	282.00
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		Tax Amount	178.00	238.00	153.00	1,547.00	586.00	497.00	431.00	201.00	404.00	287.00	125.00	27.00	21.00	662.00	388.00	791.00	00.6	282.00
Franklin County Trustee	Clerk & Master Export Listing	Name/Mailing Address		TN NOSF TE I	P 1	IN IN	N H H	SEE.	REL R	WINCHESTER, TN 37398 CAMBRON BEVERLY ANN 220 WEST BENGLAND ST	COMAN, IN 3/318 CAMPBELL BOBBY E ETUX 706 S HIGH ST	HН	WINCHESTEK, IN 3/398 CHEEK VIVAN LEE 607 LARRYMORE DR	MANCHESTEK, IN 37355 CHENOWETH ROBERT A JR 11002 CAMBRONNE ST	NEW OKLEANS, LA 70119 CHENOWETH ROBERT A JR 11002 CAMBRONNE ST	NEW ORLEANS, LA 70118 CHURCH JOHN FLETCHER 1106 AFTON DR	LENOIR, NC 28645 CHURCH JOHN FLETCHER ETAL 1106 AFTON DR	JOHN	2864 ES F E NW	WINCHESTER, TN 37398 COATS DEBORAH
3/31 15:26:10		Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	05-094094031.03000 PrpAdr: BURNETTE LOOP RD 281	05-094094033.03000 PrpAdr: BURNETTE LOOP 154	03-071071002.08000 PrpAdr: VANZANT BEND RD 1926	11-087087053.17000 PrpAdr: MISSY LN 279	14-032032007.09000 PrpAdr: CHESTNUT RIDGE RD 6910	05-095095011.00000 PrpAdr: FARRIS CHAPEL RD 330	01-075-C -075-C -G -015.00000 PrpAdr: HIGH ST S 714	10-088-D -088-D -A -011.01000 PrpAdr: ENGLAND ST W 220	01-075-C -075-C -G -006.00000 PrpAdr: HIGH ST S 706	15-044044103.04000 PrpAdr: OLD TULLAHOMA RD 5468	17-026026046.04000 PrpAdr: DUCKWORTH RD 1010	09-049049025.63000 PrpAdr: SEWANEE TRAIL	09-049049025.64000 PrpAdr: SEWANEE TRAIL	03-083083033.00000 PrpAdr: SUGARTREE SPGS RD	03-082082024.00000 PrpAdr: SIX MILE BOARD RD	03-083083031.00000 Prpadr: SUGARTREE SPGS RD	10-077-K -077-K -A -019.00000 PrpAdr: GREEN ST	15-044044103.01000
TRQ313 2017/03/31		Year Receipt	2015-0002938	2015-0002941	2015-0003000	2015-0003062	2015-0003067	2015-0003086	2015-0003106	2015-0003146	2015-0003162	2015-0003459	2015-0003633	2015-0003637	2015-0003638	2015-0003740	2015-0003741	2015-0003742	2015-0003863	2015-0004090

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Owed Amount	745.00	237.00	624.00	874.00	136.00	634.00	218.00	00.66	205.00	251.00	70.00	294.00	242.00	25.00	184.00	32.00	1,271.00
Paid Amount	0.00	0.00	00.0	00.0	00.0	00.0	0.00	00.0	00.0	00.0	00.00	00.0	00.0	00.0	00.0	00.00	00.00
Tax Amount	745.00	237.00	624.00	874.00	136.00	634.00	218.00	00.66	205.00	251.00	70.00	294.00	242.00	25.00	184.00	32.00	1,271.00
Name/Mailing Address	5408 OLD TULLAHOMA HWY WINCHESTER, TN 37398 COFFELT HERSCHEL SR ETAL PO BOX 17	TAME .	DECHERD, TN 37324 COFFELT JEREMY LEE ETAL 174 SUMMERS LANE	SHEKWOOD, TN 37376 COLBERT RITA POE 160 POE RD			ETCX ILE			TOLLAHOMA, IN 3/388 CORN JAMES C 1/2 INT ETAL 124 LANDONS LN	BELVIDERE, IN 37306 CORN LOTTIE ETAL 1314 SYLER RD	BELVIDERE, TN 37306 CORN WILLIAM C ETUX 1906 MARSDEN AVE	NASHVILLE, IN 3/216 COWAN CHARLES M ETUX 457 SANDALWOOD DR	HIXSON, IN 3/343 COWAN CHARLES M ETUX 457 SANDALWOOD DR	HIXSON, TN 37343 CRABTREE BOBBY RAY 1769 YELLOW BRANCH RD	DECHERD, TN 37324 CREMEANS SABRINA 9104 ARNO RD	SMYKNA, TN 37167 CRON SHARON 6681 SPRING CRK RD TULLAHOMA, TN 37388
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	PrpAdr: OLD TULLAHOMA RD 5408 12-110110006.09000 PrpAdr: SHERWOOD RD	20-056-O -056-O -B -022.00000 PrpAdr: HOTEL ST 104	12-120120022.00000 PrpAdr: FORD SPRINGS LN 102	07-014014017.03000 PrpAdr: POE RD 160	01-065-0 -065-0 -C -019.00000 PrpAdr: ELM ST 408	01-055055011.00000 PrpAdr: OLD ESTILL SPGS RD 1790	02-073073040.05000 PrpAdr: SIX MILE BOARD RD 1658	17-035035044.00000 PrpAdr: ZANDI LN	17-035035045.03000 PrpAdr: ZANDI LN 205	20-056-0 -056-0 -F -013.00000 PrpAdr: POWELL ST 209	05-094094034.00000 PrpAdr: SYLER RD	05-094094010.00000 PrpAdr: BURNING BUSH LN 211	10-077-M -077-M -D -010.00000 PrpAdr: ENGLAND ST 208	10-077-M -077-M -D -011.00000 PrpAdr: ENGLAND ST	09-028028015.01000 PrpAdr: YELLOW BRANCH RD 1771	10-077-L -077-L -D -005.00000 PrpAdr: WILLOW ST 116	07-009009020.01000 PrpAdr: SPRING CRK RD 6681
Year Receipt	2015-0004139	2015-0004141	2015-0004142	2015-0004193	2015-0004202	2015-0004260	2015-0004380	2015-0004421	2015-0004422	2015-0004484	2015-0004487	2015-0004491	2015-0004651	2015-0004652	2015-0004753	2015-0004834	2015-0004860

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Owed Amount	417.00	94.00	209.00	124.00	311.00	24.00	621.00	503.00	70.00	640.00	3,743.00	420.00	1,830.00	118.00	122.00	62.00	00.999	91.00
Paid Amount	00.00	0.00	00.0	00.00	00.00	00.0	00.0	00.00	00.00	00.00	00.0	00.0	00.00	00.00	00.0	00.0	00.0	00.0
Tax Amount	417.00	94.00	209.00	124.00	311.00	24.00	621.00	503.00	70.00	640.00	3,743.00	420.00	1,830.00	118.00	122.00	62.00	00.999	91.00
Name/Mailing Address		ESTILL SPRINGS, IN 37330 CUNNINGHAM BRENDA 1062 PENNSYLVANIA AVE	NI E	퍽.			TULLAHOMA, TN 37388 DAVENPORT CLYDE L ETUX 218 LINDA LANE	DAVIS ODELL JR ETUX 3371 POST OAK RD		WOODBURY, IN 3/190 DENSON WILLIAM I 806 ICONIUM RD					75	ESTILL SPRINGS, TN 37330 DURHAM WILLIAM J 4816 OLD SALEM-LEXIE RD	BELVIDERE, TN 37306 DURM ROBERT F ETUX 978 SIX MILE BOARD RD	BELVIDERE, TN 37306 DUTTON ALLEN T 1989 PAYNES CHURCH RD
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	17-024-E -024-E -B -005.00000 PrpAdr: CINDY'S CT 144	04-123123079.00000 PrpAdr: KINSLOW LN	01-075-C -075-F -B -022.01000 PrpAdr: GEM ST 705	01-055-B -055-B -A -022.00000 PrpAdr: RIDGECREST CT	01-065-N -065-N -V -020.00000 PrpAdr: 3RD AVE NW 305	07-007007003.04000 PrpAdr: LINDA LN	07-007007003.02000 PrpAdr: LINDA LN 218	05-083083038.11000 PrpAdr: POST OAK RD 3371	17-034-F -034-F -D -036.00000 PrpAdr: DEER CIR	17-034-F -034-F -D -037.00000 PrpAdr: DEER CIR 237	01-066066035.25000 PrpAdr: BYPASS RD 471	01-075075035.00001 PrpAdr: YARBROUGH LN 361	18-070070023.03000 PrpAdr: LAUREL BRAE DR 305	09-049032.02000 Prpadr: Walker Branch LN	08-012012016.00000 PrpAdr: AEDC RD 8355	03-092092007.01000 PrpAdr: OLD SALEM-LEXIE RD 4802	02-073073033.01000 PrpAdr: SIX MILE BOARD RD 978	08-026026006.02000 PrpAdr: PAYNES CHURCH RD OFF
Year Receipt	2015-0004894	2015-0005002	2015-0005043	2015-0005108	2015-0005110	2015-0005260	2015-0005262	2015-0005443	2015-0005633	2015-0005634	2015-0005895	2015-0006087	2015-0006146	2015-0006147	2015-0006191	2015-0006231	2015-0006239	2015-0006246

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888.00 Owed Amount 844.00 260.00 789.00 298.00 136.00 3.00 134.00 399.00 25.00 23.00 153.00 177.00 879.00 41.00 2,505.00 1,033.00 1,029.00 00.0 00.0 00.0 0.00 0.00 00.0 00.0 00.0 0.00 0.00 00.0 0.00 Paid Amount 0.00 00.0 00.0 00.0 0.00 0.00 Tax Amount 260.00 789.00 888.00 844.00 134.00 298.00 136.00 399.00 25.00 23.00 153.00 3.00 879.00 1,029.00 41.00 177.00 1,033.00 2,505.00 WINCHESTER, TN 37398 EDWARDS JOYCE H L/E ETVIR 1306 CLARK RD ESTILL SPRINGS, TN 37330 EDWARDS JOYCE H L/E ETVIR ELLIOTT HERBERT ETUX 119 SUNNY VIEW CIR APT D4 TN 37330 TN 37330 ESTILL SPRINGS, TN 37330 WINCHESTER, TN 37398 EDWARDS MICHAEL RAY ETUX 1306 CLARK RD WINCHESTER, TN 37398 ELLIOTT THOMAS M JR ETAL 405 3RD AVE SE WINCHESTER, TN 37398 ELLIOTT THOMAS M JR ETUX 405 3RD AVE SE 2065 BLANTON CHAPEL RD ELLIOTT THOMAS JR ETUX 405 3RD AVE SE WINCHESTER, TN 37398 EVANS HOWARD ETUX 828 CARTER FARRIS LANE 828 CARTER FARRIS LANE ESTILL SPRINGS, TN 373 EDDE CARL DENNIS ETUX 244 BJ'S LANDING ESTILL SPRINGS, TN 373 EDDE CARL DENNIS ETUX WINCHESTER, TN 37398 ELLIOTT WILLIAM ETUX 768 HALFMOON RD WINCHESTER, TN 37398 ERDMAN PEGGY L 828 CARTER FARRIS CIR WINCHESTER, TN 37398 Name/Mailing Address TN 37398 TN 37355 1103 OLD COWAN RD WINCHESTER, TN 37398 WINCHESTER, TN 37398 EVANS HOWARD L ETUX WINCHESTER, TN 37398 122 PLEASANT HILL RD TOWNLEY, AL 35587 EDWARDS ELWYN MARIE ELLIOTT BETHEL ETUX ELLIOIT BUDDY GLENN 244 B J'S LANDING 108 SPRING CRK RD EVANS HOWARD ETUX 1306 CLARK RD EVANS HOWARD WINCHESTER, MANCHESTER, 01-054-M -054-L -B -018.00- -000 PrpAdr: UTILITY RD 283 & 285 -000 -000 -000 -000 SH -000 000--000 000--000 -000 -000 -000 000--000 -000 -000 000-ID 01-054-K -054-L -B -020.00-PrpAdr: UTILITY RD 190 & 188 Parcel 01-065-K -065-K -C -007.00-PrpAdr: DINAH SHORE BLVD 507 -019.00-413 -003.00-405 17-025-0 -025-P -F -003.00-PrpAdr: SPRING CRK RD 108 -067.08--067.09--096- - -067.04-CLARK RD 1068 01-065-M -065-M -F -001.01-Prpadr: OLD COWAN RD 1103 01-065-M -065-M -F -002.00-PrpAdr: OLD COWAN RD 17-035- -035- -045.02-PrpAdr: DUCKWORTH RD 703 01-075-F -075-F -C -004.00-PrpAdr: SHEPHARD ST 01-065-N -065-N -F -005.00-PrpAdr: BLUFF ST 01-065-K -065-K -C -014.01-PrpAdr: DINAH SHORE BLVD 01-065-K -065-K -C -006.00-PrpAdr: DINAH SHORE BLVD 10-077-K -077-K -B -003.00-PrpAdr: FRANKLIN ST 307 -036.00-No CLARK RD 1306 g 01-065-N -065-N -G PrpAdr: 4TH AVE SE 01-065-N -065-N -F PrpAdr: 3RD AVE SE -096- -CLARK RD 2 Ctl -960--087-Map 2 05-096-PrpAdr: 05-096-PrpAdr: 05-096-PrpAdr: 11-087-Di 2015-0006328 2015-0006329 2015-0006388 Year Receipt 2015-0006374 2015-0006387 2015-0006392 2015-0006486 2015-0006496 2015-0006509 2015-0006550 2015-0006636 2015-0006552 2015-0006559 2015-0006551 2015-0006730 2015-0006731 2015-0006732 2015-0006734

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Owed Amount		363.00	747.00	31.00	98.00	94.00	3,662.00	179.00	61.00	29.00	189.00	29.00	82.00	374.00	198.00	298.00	5,890.00	557.00
Paid Amount		00.00	00.00	00.00	00.00	00.00	00.0	00.00	00.00	0.00	00.00	00.00	00.00	00.00	00.00	00.00	00.0	0.00
Tax Amount		363.00	747.00	31.00	98.00	94.00	3,662.00	179.00	61.00	59.00	189.00	29.00	82.00	374.00	198.00	298.00	5,890.00	557.00
Name/Mailing Address	828 CARTER FARRIS LN WINCHESTER TN 37398		EVANS RUSTY ETUX 557 COUNTRY ETUX WINCHEGENER WY 37300	WINCRESIER, IN 3/390 EVANS RUSTY ETUX 557 COUNTRY ETU DR WINCRESIED TW 37300	WINCHESIER, IN 3/390 FACEMIRE JAMES A PO BOX 3/3 PICHMOON MY 26261	ALCHWOLD, WY 26261 FACEMIRE JAMES A PO BOX 373 RICHWOOD WW 26261	FARRIS JONATHAN L ETUX 135 VOLS LN FETTIL EDDINGS TH 27220	FEDERAL HOME LOAN 113 BARKSDALE PROF CENTER NEWARK DR 19711	FINCH MAI VIRGINIA C L/E 2222 MARONEAL ST APT 1712 HOIISTON, TX 77030	FINCH MAI VIRGINIA L/E 2222 MARONEAL ST APT 1712 HOUSTON TX 77030	FINNEY HOYTE D 604 N VINE ST MINCHESTED TN 37398	FLOYD LISA THINTH THE TANGET TO THE TANGET T	IOLLAHOMA, IN 3/388 FLYNN JEFFREY L 21 BROWN RD WINCHEGETTED THE 37300	WINCHESIEK, IN 3/398 FORTE CHARLES RICHARD 130 DOGWOOD LN WINCHEGETED TN 37200	FRAME CHRIS ETAL 89 HONEY LANE FERMIT CHRIS ETAL	ESILLE SEKINGS, IN 3/330 FRANKLIN FAMILY 1506 YARMOUTH LN	EST	CHAILANCOGA, IN 3/405 FULTS LARRY A ETUX 79 BRIARWOOD WAY ESTILL SPRINGS, TN 37330
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	PrpAdr: CARTER FARRIS LN 828	12-130130009.02000 PrpAdr: SHERWOOD RD 10445	01-055-H -055-H -B -010.00000 PrpAdr: COUNTRY ESTATES DR 557	01-055-H -055-H -B -010.01000 PrpAdr: COUNTRY ESTATES DR OFF	04-133133001.02000 PrpAdr: NEAL ST	04-133133001.03000 PrpAdr: NEAL ST	15-044044090.05000 PrpAdr: VOLS LN 135	20-056-J -056-J -A -027.00000 PrpAdr: WEAVER ST 108	01-065-J -065-J -E -011.00000 PrpAdr: JEFFERSON ST N	01-065-J -065-J -E -012.00000 PrpAdr: JEFFERSON ST N 727	01-065-J -065-J -F -011.00000 PrpAdr: VINE ST N 604	20-056-G -056-J -F -009.00000 PrpAdr: WILKERSON ST	15-054-J -054-J -A -023.00000 PrpAdr: GRIDER RD	01-065-E -065-E -B -016.00000 PrpAdr: DOGWOOD LN 130	08-006006001.01000 PrpAdr: OLD BRICK CHURCH RD	15-034034062.00000 Prpadr: OLD TULLAHOMA RD 7394	21-151151 013.00000 PrpAdr: SHERWOOD RD	17-034-D -034-D -B -026.00000 PrpAdr: BRIARWOOD WAY 79
Year Receipt		2015-0006750	2015-0006763	2015-0006764	2015-0006806	2015-0006807	2015-0006975	2015-0007043	2015-0007137	2015-0007138	2015-0007168	2015-0007283	2015-0007303	2015-0007350	2015-0007451	2015-0007531	2015-0007548	2015-0007722

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5.00 Owed Amount 147.00 13.00 220.00 26.00 519.00 178.00 60.00 50.00 162.00 302.00 426.00 1,160.00 22.00 588.00 169.00 620.00 829.00 0.00 0.00 0.00 00.0 0.00 00.0 0.00 0.00 00.0 00.00 Paid Amount 0.00 0.00 0.00 00.00 00.0 00.0 0.00 0.00 13.00 Tax Amount 147.00 519.00 5.00 220.00 26.00 178.00 60.00 50.00 162.00 302.00 426.00 22.00 588.00 169.00 620.00 829.00 1,160.00 × GARRISON HOYT ANDREW ETAL PO BOXO 1114 RD GARRETT MARIE S L/E ETAL GARRETT MARIE S L/E ETAL 16471 DAVID CROCKETT PKY ELORA, IN 37328 975 SCENIC HILL RD HUNTLAND, TN 37345 GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD 4858 KEITH SPRINGS MTN BELVIDERE, TN 37306 GEORGE DAYTON L/E ETAL MERRILLVILLE, IN 46410 GEORGE MATTHEW DANIEL WINCHESTER, TN 37398 TN 37398 Name/Mailing Address 810 LYNWOOD ST WINCHESTER, TN 37398 WINCHESTER, TN 37398 GEORGE CHERYL DALYNN GARNER BRIAN DANIEL 9611 SHERWOOD RD LAKE CITY, TN 37769 GENTILE MARK ETUX 613 S HIGH ST DECHERD, TN 37324 GIPSON RAYMOND ETUX 817 DABBS RD GIPSON RAYMOND ETUX GIPSON RAYMOND ETUX 817 DABBS RD SHERWOOD, TN 37376 GARNER RONNIE 217 GRANT HOMES #1 HUNTLAND, TN 37345 NORMANDY, TN 37360 GIFFORD MICHELLE S HUNTLAND, TN 37345 HUNTLAND, TN 37345 DECHERD, TN 37324 GIFFORD MAUDIE 935 CORTNER RD 6257 FRANCISCO RD 105 METHODIST AVE GIBSON WILLIAM 9938 OLD ALTO HWY DECHERD, TN 37324 GIFFORD WESLEY C 810 LYNWOOD ST 3727 W 79TH ST GIFFORD TROY 817 DABBS RD WINCHESTER, -122- - -039.02- -000 DAVID CROCKETT PKY W 16471 -136- - -012.10- -000 KEITH SPRINGS MTN RD 4858 000-000--000 -000 -000 SI 000-000--000 -000 -000 -000 -000 000--000 -000 -000 A Parcel 01-075-F -075-B -F -005.00-PrpAdr: KENMORE AVE 129 01-065-G -065-J -E -007.00-PrpAdr: LYNWOOD ST 810 01-065-G -065-J -E -008.00-PrpAdr: 8TH AVE NW -F -009.00-S 613 -153- - -019.10-SCENIC HILLS RD -002.00--006.04--012.01-04-133-A -133-A -D -007.00-PrpAdr: METHODIST AVE 105 -029- - -036.00-OLD ALTO HWY 9938 01-065-J -065-O -D -034.00-PrpAdr: 6TH AVE NW 309 -011.00-01-075-B -075-B -F -033.00-PrpAdr: 2ND AVE SW -012.01--032.00-RD 1920 -013.00--153- - -012.0 FRANCISCO RD 6277 No 12-120-N -120-K -A -005. PrpAdr: SHERWOOD RD 9611 17-025- -025- - -00 PrpAdr: TAYLOR RD 225 04-153- -153- - -( PrpAdr: FRANCISCO RD 817 ďБ OAK GROVE DABBS RD DABBS RD 01-075-C -075-C PrpAdr: HIGH ST Ctl -153--028--028-Map 2 09-029-PrpAdr: ( 04-153-PrpAdr: PrpAdr: 04-122-PrpAdr: 16-136-PrpAdr: 09-028-PrpAdr: 04-153-PrpAdr: PrpAdr: 09-028-09-028-Di 2015-0008073 Year Receipt 2015-0007903 2015-0007984 2015-0008074 2015-0008090 2015-0008174 2015-0008195 2015-0008197 2015-0008198 2015-0008208 2015-0008251 2015-0008282 2015-0008299 2015-0008416 2015-0008281 2015-0008298 2015-0008418 2015-0008417

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Tax Amount Paid Amount Owed Amount	312.00 0.00 312.00	563.00 0.00 563.00	424.00 0.00 424.00	133.00 0.00 133.00	351.00 0.00 351.00	262.00 0.00 262.00	603.00 0.00 603.00	78.00 0.00 78.00	237.00 0.00 237.00	REVOC 1,042.00 0.00 1,042.00	CEVOC 962.00 0.00 962.00 BLVD	REVOC 1,263.00 0.00 1,263.00	EVOC 901.00 0.00 901.00	TAL 148.00 0.00 148.00	116.00 0.00 116.00	181.00 0.00 181.00	348.00 0.00 348.00	
SI Name/Mailing Address	DECHERD, GLASCOE 44 FLINT	DECHERD, TN 37324 00 GOSHORN BOBBI DARLENE 1043 LIBERTY RD	SR, SLY AVE	DECHERD, TN GREEN DONNA 2541 SHERWOO	SEWANEE, 0 GREEN DOI 2541 SHEI	SEWANEE, 0 GREEN DOI 2541 SHE	NAY O'A	SEWANEE, TN 0 GREESON GARY 71 GREESON I	WINCHESTER, 0 GRIFFIN EAR 240 FRAN LN	TULLAHO O GUERRA STE 205	WESTON, O GUERRA J 1820 N C	WESTON, FL 33326 O GUERRA JORGE CORVAIA STE 205	0	WESTON, FL O GUESS BRENT 212 W MOORF	TULLAHOMA, T GUNN SARAH 1049 OTTER E	SEWANEE, TN 0 GURLEY JOSH 422 HORTON 9	DECHERD, TR O GUZMAN JUAN 1513 LINCON	NASHVILLE, TN 37214
Di Map Ctl Gp Parcel S 1 2 1 2 No ID	10-077-M -077-L -K -014.00000 PrpAdr: CUMBERLAND ST E 400	01-086086016.0100 PrpAdr: LIBERIY RD 1043	20-056-P -056-P -C -002.0300 PrpAdr: 10TH AVE N 205	10-099099010.00000 PrpAdr: KEITH COVE RD	10-077-N -077-O -B -006.0200 Prpadr: CUMBERLAND ST 404	10-089089011.0100 PrpAdr: KEITH COVE RD	18-070070044.00-L-00 Prpadr: Lake O'DONNELL RD 817	11-097097033.0700 PrpAdr: GREESON IN	-008076.1100 FRAN LN 240	09-039039017.2000 Prpadr: SERENITY TRACE	09-039039017.2600 PrpAdr: SERENITY TRACE	09-039039017.2700 Prpadr: SERENITY TRACE	09-039039017.3100 PrpAdr: SERENITY TRACE	15-034034047.03000 PrpAdr: SARVIS BRANCH RD 891	00-	20-056-J -056-J -B -010.00000 PrpAdr: HORTON ST 508	18-079079015.03000 Prpadr: O'DEAR RD 79	
Year Receipt	2015-0008459	2015-0008635	2015-0008712	2015-0008834	2015-0008835	2015-0008836	2015-0008851	2015-0008936	2015-0008986	2015-0009048	2015-0009049	2015-0009050	2015-0009051	2015-0009053	2015-0009100	2015-0009109	2015-0009116	

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Owed Amount	187.00	208.00	312.00	462.00	197.00	463.00	153.00	55.00	1,418.00	440.00	1,135.00	25.00	23.00	227.00	350.00	178.00	731.00
Paid Amount	0.00	00.00	00.0	00.0	00.0	00.0	00.00	00.00	00.00	00.00	00.0	0.00	00.0	00.0	00.0	0.00	00.0
Tax Amount	187.00	208.00	312.00	462.00	197.00	463.00	153.00	55.00	1,418.00	440.00	1,135.00	25.00	23.00	227.00	350.00	178.00	731.00
Name/Mailing Address	1641 PLEASANT RIDGE RD HUNTLAND, TN 37345 HALL CHARLIE LEON ETUX 1340 STRATTON RD	HUNTLAND, TN 37345 HALL CHARLIE LEON ETUX 1340 STRATTON RD	HUNTLAND, TN 37345 HALL RODNEY ETUX 101 DALLAS ST	HUNTLAND, TN 37345 HALLETT CYNTHIA ETAL 302 BROAD ST	4 2	R		BELVIDERE, IN 3/306 HANEY DORIS ETVIR 68 HER JIM RD		E SE	ESILL SPKINGS, IN 3/330 HATFIELD EDDIE L ETUX 412 SOUTH MAIN ST	ESTILL SPRINGS, TN 37330 HAYES JO ANNE AND 84 BRENT STREET	24	JOK I	WINCHESTER, TN 37398 HEADE EUSEBIUS R ETUX 114 NOLES ST	DECHERD, TN 37324 HEATH PEGGY ANN 229 TROTTERS CIRCLE	ESTILL SPRINGS, TN 37330 HEAVENS GATE LAND HOLDINGS 305 ALCAZAR AVE STE 3 CORAL GABLES, FL 33134
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	PrpAdr: PLEASANT RIDGE RD 1641 04-112112032.05000 PrpAdr: STRATTON RD	04-112112034.00000 PrpAdr: STRATTON RD	04-123-I -123-O -A -002.00000 PrpAdr: DALLAS ST 101	20-056-0 -056-0 -A -030.00000 PrpAdr: BROAD ST 302	03-114114029.09000 PrpAdr: FOSTER LN	03-114114029.12000 PrpAdr: FOSTER LN 720	01-075-G -075-G -B -013.00000 PrpAdr: KENMORE AVE 130	18-079079015.02000 PrpAdr: HER JIM RD 68	15-044044074.00000 PrpAdr: EASTBROOK RD 2823	15-033033033.02000 PrpAdr: HIGHLAND RIDGE RD 667	17-035-B -035-B -C -021.00000 PrpAdr: MAIN ST S 412	01-065-M -065-M -J -011.00000 PrpAdr: OLD COWAN RD	01-065-M -065-M -G -003.00000 PrpAdr: OLD COWAN RD	01-065-J -065-O -D -004.00000 PrpAdr: VINE ST N 515	20-066-A -066-A -B -017.00000 PrpAdr: NOLES ST 114	01-064064096.01000 PrpAdr: DRY CRK LN	09-039039017.14000 Prpadr: ROARKS COVE RD E
Year Receipt	2015-0009209	2015-0009210	2015-0009291	2015-0009311	2015-0009324	2015-0009325	2015-0009326	2015-0009409	2015-0009494	2015-0009777	2015-0009802	2015-0009868	2015-0009878	2015-0009911	2015-0009913	2015-0009922	2015-0009930

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41.00 Owed Amount 290.00 310.00 237.00 545.00 378.00 341.00 504.00 105.00 85.00 116.00 661.00 133.00 100.00 225.00 336.00 543.00 138.00 0.00 0.00 0.00 Paid Amount 00.0 00.0 00.0 00.0 0.00 0.00 00.0 00.0 00.0 00.0 00.0 00.0 00.00 00.00 00.0 Tax Amount 310.00 237.00 41.00 290.00 545.00 378.00 341.00 504.00 661.00 105.00 85.00 133.00 116.00 225.00 100.00 336.00 138.00 543.00 WINCHESTER, TN 37398 HORTON BILLY EARL L/E ETAL 1308 OLD COWAN RD ETUX ETUX TN 37330 WINCHESTER, TN 37398 HOWARD CHRISTOPHER ETUX COWAN, TN 37318 HUSKEY MICHELLE ETVIR Д HUNTLAND, TN 37345 HOWARD CHRISTOPHER P WINCHESTER, TN 37398 Name/Mailing Address TN 37398 HUNT JAIME 3421 W MAPLE RD BLOOMFIELD, MI 48301 BLOOMFIELD, MI 48301 TN 37398 BELVIDERE, TN 37306 HUTSON ROBERT L AND 721 LATERN POST CT MILFORD, OH 45150 HUTTO ROBERT F ETUX HUNTLAND, TN 37345 HOWARD CHRISTOPHER TN 37345 HOOSIER RICKY ETUX HUNTLAND, IN 37345 WINCHESTER, TN 3739 IKARD THOMAS JASON IKARD THOMAS JASON DECHERD, TN 37324 106 ACKLEN ST DECHERD, TN 37324 IBARRA ADAN ETUX 1000 W MAIN ST DECHERD, TN 37324 HUNT ALICE FAYE 401 N BRATTON ST 208 FARMERS LANE ESTILL SPRINGS, WINCHESTER, TN 3 HOLMAN ALFRED J 1109 HUNT ST 3421 W MAPLE RD HUNT CHARLES W HOLMAN ALFRED 1109 HUNT ST 308 N HIGH ST WINCHESTER, 626 NEAL RD PO BOX 101 PO BOX 101 509 ELM ST PO BOX 72 HUNTLAND, ' PO BOX 101 HUNT JAIME HUNT MARY -000 -000 -000 -000 -000 -000 -000 000-SI -000 000-000--000 -000 17-024-B -024-B -A -056.00- -000 PrpAdr: DOGWOOD TRAIL -000 -000 -000 000-04-122- -122- - -046.03- -01 PrpAdr: DONALDSON GROVE RD 256 Parcel To ID -073.00-RD 2243 -009.00-208 -003.00--019.01-RD 1319 01-065-M -065-M -B -002.00-PrpAdr: HUNT ST 1109 01-065-J -065-O -B -005.00-PrpAdr: ELM ST 509 04-123- -123- - -053.03-PrpAdr: KINSLOW LN 180 -123- - -075.01-FRANCISCO RD 2160 04-133-B -133-B -A -005.00-PrpAdr: ALABAMA ST 110 20-056-G -056-G -B -005.00-PrpAdr: BRATTON ST N 401 17-024-B -024-B -A -060.00-PrpAdr: DOGWOOD TRAIL -046.06-20-056-G -056-G -B -007.00-PrpAdr: ACKLEN ST 106 01-065-N -065-N -B -026.00-PrpAdr: HIGH ST N 308 -00.080--019.02 -No Gb P P L'A 02-043-J -043-O -A PrpAdr: DAMRON RD -025- -SPRING CRK 1 04-123- -123- -PrpAdr: BEANS CRK 2 01-065-M -065-M PrpAdr: HUNT ST 10-088-B -088-B PrpAdr: FARMERS Ctl 03-072- -072-PrpAdr: NEAL RD -025-Н Map 2 04-123-PrpAdr: 17-025-PrpAdr: 17-025-Di Year Receipt 2015-0010886 2015-0010887 2015-0011024 2015-0011076 2015-0011146 2015-0011148 2015-0011306 2015-0011147 2015-0011304 2015-0011308 2015-0011309 2015-0011314 2015-0011360 2015-0011406 2015-0011381 2015-0011387 2015-0011418 2015-0011417

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77.00 328.00 306.00 Owed Amount 1,931.00 84.00 523.00 424.00 657.00 1,432.00 493.00 722.00 223.00 1,632.00 43.00 461.00 328.00 108.00 00.00 00.0 Paid Amount 00.0 0.00 00.0 00.0 0.00 00.0 00.00 0.00 0.00 00.0 00.0 0.00 00.0 00.0 00.0 Tax Amount 328.00 306.00 1,931.00 523.00 43.00 657.00 1,432.00 84.00 493.00 722.00 223.00 424.00 1,632.00 77.00 461.00 108.00 328.00 MIAMI, FL 33181 JMMA INVESTMENTS LLC 12000 BISCAYNE BLVD ST 107 JCM INTERESTS & 12000 BISCAYNE BLVD ST 107 JUDGE RANDY ETUX 1840 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330 CARLTON ETUX TULLAHOMA, TN 37388 JONES ERIC CARLTON ETUX 200 GEORGE LANE COWAN, TN 37318 JONES ERNEST WAYNE ETUX JOHNSON DAVID LEA ETUX 240 WEST KRISTIN COURT VALPARAISO, IN 46385 JOHNSON MARVIN E ETUX 113 N SHEPHERD ST WINCHESTER, TN 37398 JOHNSON MARVIN E ETUX 113 N SHEPHERD ST Name/Mailing Address 37398 TN 37388 ETUX TN 37398 TN 37388 JONES ERNEST W ETUX JUDGE JOSHUA R ETUX 251 DUNCAN LANE TN 37388 TULLAHOMA, TN 37388 DECHERD, TN 37324 IKARD THOMAS JASON DECHERD, TN 37324 ISBELL RICKY ETUX PO BOX 9 DECHERD, TN 37324 IKARD THOMAS JASON 1215 BLUE CREEK RD 1000 W MAIN ST DECHERD, TN 37324 JONES ERIC 200 GEORGE LANE MIAMI, FL 33181 LANE LANE COWAN, TN 37318 113 N SHEPHERD WINCHESTER, TN JUDGE MARTIN L 1000 W MAIN ST 13 ELLIOTT DR 713 ELLIOTT DR 201 10TH AVE WINCHESTER, JONES ERIC 200 GEORGE JONES ERIC 200 GEORGE TULLAHOMA, TULLAHOMA, TULLAHOMA, 000--000 000-SI 000-000--000 000-000-000-07-008-P -008-P -B -004.00- -000 PrpAdr: OLD TULLAHOMA RD 12423 07-008-P -008-P -B -004.00- -001 PrpAdr: OLD TULLAHOMA RD 1425 000--000 -000 -033- - -010.01- -000 PLEASANT GROVE RD 1840 -000 000-Parcel 01-065-N -065-N -W -007.01-PrpAdr: CEDAR ST N 209 & 211 402 & 404 -039- - -017.22-SERENITY TRACE -116- - -005.07-SECOND PLUMB RD -007.02-02-053-G -053-K -A -088.00-PrpAdr: FANNING BEND DR 20-056-P -056-P -C -013.00-PrpAdr: 10TH AVE 201 -019.09 --039- - -017.11-ROARKS COVE RD E 07-002-I -002-I -A -055.00-PrpAdr: GEORGE LN 200 -D -029.00-20-056-G -056-G -A -006.00-PrpAdr: DARWIN ST 01-065-0 -065-0 -K -001.01-11-097- -097- - -033.04-PrpAdr: HOLDERS CEMETERY RD -038.00-20-056-P -056-P -D -02 PrpAdr: MAIN ST W 1000 CRK RD PrpAdr: DUNCAN LN 251 CLARK RD 285 ď 01-065-N -065-N -W PrpAdr: 2ND AVE NW 10-077-E -077-L -A PrpAdr: ELLIOTT DR 2 Ctl PrpAdr: SPRING -960-2 Map 09-039-PrpAdr: 05-096-PrpAdr: 09-039-PrpAdr: 15-033-PrpAdr: 16-116-PrpAdr: Di Year Receipt 2015-0011419 2015-0011420 2015-0011556 2015-0011768 2015-0011965 2015-0011857 2015-0011966 2015-0012065 2015-0012066 2015-0011904 2015-0012064 2015-0012067 2015-0012075 2015-0012246 2015-0012248 2015-0012249 2015-0012077

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Year Receipt	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2015-0012260	01-065-E -065-E -B -005.00000 PrpAdr: DOGWOOD LN 110	JULIAN RUTH SARGENT 113 N SHEPHERD ST	766.00	0.00	766.00
2015-0012282	18-059-M -059-M -A -004.00-L-000 PrpAdr: UNIVERSITY AVE 1164		1,497.00	00.0	1,497.00
2015-0012352	17-044-D -044-D -A -005.00000 PrpAdr: LAKEVIEW ST 355	CHAITANOOGA, IN 3/405 KEITH STEPHEN CURRY 304 OAK PARK	29.00	00.0	59.00
2015-0012387	02-063063059.00000 PrpAdr: LYNCHBURG RD	TULLAHOMA, TN 37388 KELLEY CARRIE B RES SIX MILE BOARD RD	290.00	00.0	290.00
2015-0012388	02-073073029.02000 PrpAdr: SIX MILE BOARD RD 187	PER	789.00	0.00	789.00
2015-0012524	09-039039024.04000 PrpAdr: ROARKS COVE RD 3889	BELVIDERE, IN \$7305 KILGORE JAMES ALTON JR PO BOX 209	187.00	00.00	187.00
2015-0012525	20-066-A -066-A -B -007.00000 PrpAdr: NOLES ST 119	DECHERD, TN 37324 KILGORE JEFFERY ETAL 117 NOLES STREET	60.00	00.0	00.09
2015-0012542	07-016016022.00000 PrpAdr: GROWDEN LN 180	ECHEKU, IN 3/324 KIMBRELL HAROLD ETAL 180 GROWDEN LN	64.00	00.00	64.00
2015-0012648	04-123123082.00000 PrpAdr: KINSLOW LN	COLLEGIONS, IN 3/300 KINSLOW LERRY 222 KINSLOW LANE UTIMET AND THE 273/15	93.00	00.00	93.00
2015-0012652	04-123123078.00000 PrpAdr: KINSLOW LN	KINSLOW RITA M 250 1/2 CRESCENT DR CHILD MARKET M CHILD M	94.00	00.00	94.00
2015-0012653	04-123123072.00000 PrpAdr: BEANS CRK RD 2376	ISLOW SANDY KINSLOW I	331.00	0.00	331.00
2015-0012713	15-044044103.03000 PrpAdr: OLD TULLAHOMA RD 5458	HONILAND, IN 3/345 KLOD JANICE 5458 OLD TULLAHOMA RD 547000000000000000000000000000000000000	162.00	00.00	162.00
2015-0012896	07-015015085.03000 PrpAdr: BLUE CRK RD 1659	TUX	240.00	00.00	240.00
2015-0012918	04-122122035.10000 PrpAdr: LIMESTONE RD	LAFEVERS MICHAEL L 1650 ELORA RD	84.00	00.0	84.00
2015-0012919	04-132132039.05000 PrpAdr: ELORA RD 1650	HUNTLAND, TN 37345 LAFEVERS MIKE ETUX 1650 ELORA RD	936.00	00.0	936.00
2015-0013296	01-065-E -065-E -A -008.00000 PrpAdr: BEL-AIRE DR 114	ART DR	564.00	00.0	564.00
2015-0013312	01-065-N -065-N -W -006.00000 PrpAdr: CEDAR ST N 121	MINCHESIEK, IN 37398 LEWELLEN MEENA M 305 LST AVE SE	506.00	00.0	506.00
2015-0013373	08-018018006.05000 PrpAdr: MATHIS CIR 397	WINCHESIEK, IN 37398 LIGHTFOOT TRACY D 397 MATHIS CIRCLE	192.00	00.0	192.00

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432.00 27.00 71.00 Owed Amount 513.00 463.00 311.00 42.00 351.00 132.00 628.00 740.00 194.00 62.00 167.00 139.00 328.00 47.00 52.00 00.0 00.0 00.0 00.0 00.0 00.0 00.0 00.0 00.0 0.00 0.00 00.0 00.0 0.00 0.00 0.00 Paid Amount 00.0 00.0 Tax Amount 27.00 351.00 513.00 463.00 311.00 432.00 42.00 132.00 628.00 740.00 194.00 167.00 139.00 71.00 62.00 328.00 47.00 52.00 TN 37330 37330 ESTILL SPRINGS, TN 3733( LINDSEY JANIS CROWNOVER 458 KNIGHTS CHURCH RD Name/Mailing Address DECHERD, TN 37324 LOCKE ELIZABETH ETUX WINCHESTER, TN 37398 MARTIN LAVINIA S 6017 N BROADWAY KNOXVILLE, TN 37918 MARTIN TERRANCE ETUX 165 BOOKOUT RD 408 2ND AVE SW WINCHESTER, IN 37398 WINCHESTER, TN 37398 MARTIN TROY D ETUX TN 37398 WINCHESTER, TN 37398 MARTIN TROY D ETUX WINCHESTER, TN 37398 MARTIN TROY D ETUX TN 37398 TN 37398 TN 37398 304 S TENNESSEE AVE COWAN, TN 37318 NASHVILLE, TN 37209 LYNCH W M MRS MAHAFFEY EDWARD AND 437 SCHWARTZ LANE ESTILL SPRINGS, TN TN 37345 COWAN, TN 37318 MARTIN TROY D ETUX WINCHESTER, TN 373 WINCHESTER, TN 373 WINCHESTER, TN 3733 MARTIN TROY D ETUX WINCHESTER, TN 3733 MARTIN TROY D ETUX WINCHESTER, TN 373 460 INDIAN CRK RD MARTIN C B HEIRS 509 ELM ST 168 OLD MILL RD 934 33RD AVE N LUJAN DARYL L LOWHORN MARY HUNTLAND, -000 - -037.02- -000 CHURCH RD 458 -000 -000 -000 -000 -000 -000 000-000-SI -000 -000 -000 000--000 -000 000--000 Parcel No ID -007.00-408 -006.00-165 04-123- -123- - -048.17-PrpAdr: INDIAN CRK RD 460 -044- - -042.00-SCHWARTZ LN 437 10-077-N -077-N -B -008.00-PrpAdr: SYCAMORE ST 216 20-056-G -056-J -F -015.00-PrpAdr: ACKLEN ST 09-039- -039- - -017.01-Prpadr: ROARKS COVE RD E 12-120- -120- - -013.00-PrpAdr: SHERWOOD RD OFF 10-077-L -077-L -A -008.00-PrpAdr: HINES ST 203 -00.900-01-065-N -065-N -J -010.00-Prpadr: MORRIS LN 109 or-uss-N -065-N -J -011.00-PrpAdr: MORRIS LN 109 -J -007.00-01-065-N -065-N -J -010.02-PrpAdr: MORRIS LN 113 -J -010.01-01-065-N -065-N -J -011.01--J -011.02-01-065-N -065-N -J -0 PrpAdr: MORRIS LN 106 PrpAdr: MORRIS LN 101 PrpAdr: MORRIS LN 111 g 01-075-C -075-C -B PrpAdr: 2ND AVE SW 10-088-D -088-E -A PrpAdr: BOOKOUT LN 01-065-N -065-N -J PrpAdr: MORRIS LN N KNIGHTS Ctl 01-065-N -065-N 01-065-N -065-N -046-Н Map 2 20-046-PrpAdr: 15-044-PrpAdr: D. 2015-0013795 2015-0013454 2015-0013495 2015-0013643 2015-0013672 2015-0013917 2015-0014170 2015-0014206 Year Receipt 2015-0014124 2015-0014201 2015-0014203 2015-0014205 2015-0014204 2015-0014208 2015-0014207 2015-0014209 2015-0014210 2015-0014211

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Owed Amount		246.00	149.00	103.00	295.00	313.00	81.00	131.00	2,577.00	257.00	235.00	240.00	456.00	610.00	217.00	406.00	391.00	74.00
Paid Amount		00.0	00.0	00.0	00.00	00.00	00.00	00.00	00.00	00.0	00.0	00.00	00.0	00.00	00.00	00.0	00.0	00.0
Tax Amount		246.00	149.00	103.00	295.00	313.00	81.00	131.00	2,577.00	257.00	235.00	240.00	456.00	610.00	217.00	406.00	391.00	74.00
Name/Mailing Address	-	MARTIN TROY D ETUX 168 OLD MILL RD WINCHESTER TN 37398	MARTIN TROY D ETUX 208 OLD MILL RD WINGHESTED TH 27200	MARTIN TROY D ETUX 168 OLD MILL RD WINGTEGRAM	WINCHESIEK, IN 3/398 MARTINEZ LUCAS ETUX 89 MOKGAN CIRCLE DECHEDD EN 27224	DECLIBERT, IN 3732# MASINGILLE TAMMY PAGE 75 LEES FORD IN WINCHESTED TH 37300	A ME	WINCHESIEK, IN 3/398 MAYBREY C C ETUX 3320 COUNTY RD 16 57005000 N 26633	FLOKENCE, AL 35033 MAYBREY C C ETUX 3320 COUNTY ROAD 16 FLORENCE AL 35623	MAYES MITCHELL DALE 805 NEAL RD PEIXTHERE TWN 27206	DELVIDERE, IN 3/300 MCBAY TONY VALERIE 1047 ELORA RD HINNET AND THE 3/300	345 ETUX	ESTILL SPRINGS, TN 37330 MCCREARY JUDY 104 UNION ST ESTILL SPRINGS FN 27220	O c	WINCHESIEK, IN 3/398 MCDONALD JAMES EVERETT 304 S TENN ST	EY TROY I	KI. KI.	DECHEKD, IN 3/324 MERRITT JEFFERY L 60 RUTLEDGE FORD RD DECHERD, IN 3/324
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	MORRIS LN 103	01-065-N -065-N -J -011.03000 PrpAdr: MORRIS LN 105	01-075-C -075-C -C -016.00000 PrpAdr: VINE ST 505	01-076076036.11000 PrpAdr: OLD MILL RD	10-057057004.16000 PrpAdr: MORGAN LN 89	01-054-L -054-K -B -003.00000 PrpAdr: LEES FORD LN 75	05-096096018.00000 PrpAdr: HOOPER RD 313	09-037037010.00000 PrpAdr: VETERANS MEM DR	09-037037015.00000 PrpAdr: OLD ALTO HWY 6675	03-072072046.01000 PrpAdr: NEAL RD N 805	04-133133030.06000 PrpAdr: ELORA RD 1047	08-012-A -012-A -A -014.02000 PrpAdr: SHARON IN 159	17-025-P -025-P -D -007.00000 PrpAdr: UNION ST 104	15-054-H -054-H -B -010.00000 PrpAdr: RIDGEFIELD CIR 249	10-077-M -077-M -E -019.00000 PrpAdr: TENN AVE 304	15-044044157.03000 PrpAdr: OLD TULLAHOMA RD 4877	20-056-I -056-I -B -007.00000 PrpAdr: CUMBERLAND ST 500	20-057057002.01000 PrpAdr: ISBELL LN
Year Receipt		2015-0014212	2015-0014213	2015-0014215	2015-0014231	2015-0014247	2015-0014257	2015-0014499	2015-0014500	2015-0014513	2015-0014560	2015-0014642	2015-0014764	2015-0014782	2015-0014795	2015-0014926	2015-0015034	2015-0015083

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Owed Amount	524.00	223.00	170.00	428.00	211.00	760.00	235.00	146.00	1,973.00	386.00	101.00	27.00	126.00	537.00	165.26	203.00	197.00	181.00
Paid Amount	00.00	00.00	0.00	00.00	00.00	00.0	00.00	00.00	00.00	00.00	00.00	00.00	0.00	00.0	91.74	00.0	00.00	00.0
Tax Amount	524.00	223.00	170.00	428.00	211.00	760.00	235.00	146.00	1,973.00	386.00	101.00	27.00	126.00	537.00	257.00	203.00	197.00	181.00
Name/Mailing Address	JEFE JGE	DECREKU, IN 3/3/4 MERRITT GEFFREY 60 RUTLEDGE FORD RD	METCALF BOBBY R JR AND 4729 OLD TULLAHOMA RD	YAME YAME	_	WINCAESIEK, IN 3/398 MILLER BILLY JOE ETAL 136 FREEDOM LANE	WINCHESIEK, TN 3/398 MILLER DENISE 203 FAIRVIEW ST EGHTI GEBRING WM 37330	DONNELL 1423	COWAN, IN 3/318 MILLER ENOS ETUR 110026 DAVID CROCKETT PKY W PETITITEDE IN 3/3006		TN 3/167 CI DAVID TH PAGE RD	ESTILL SPKINGS, IN 3/330 MONEY CARLA GEER 220 FRANKLIN ST	H O		WINCHESTER, TN 37398 MORGAN STEVEN ETUX 215 WALNUT ST		HILLSBORG, TN 37342 MORGAN TRACY DEAN P O BOX 57	HUNTLAND, IN 37345 MORRIS BETTY L 151 OWENS CHAPEL CEM RD
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	09-029029033.00000 PrpAdr: RUTLEDGE FORD RD 60	09-029029033.01000 PrpAdr: RUTLEDGE FORD RD	15-054054013.00000 PrpAdr: OLD TULLAHOMA RD	07-014014002.02000 PrpAdr: CHAPEL RD 319	20-056-J -056-J -E -005.00000 PrpAdr: DIAGONAL ST N 402	01-086086025.02000 PrpAdr: FREEDOM LN 136	17-035-A -035-A -C -025.00000 PrpAdr: FAIRVIEW ST 203	20-056056025.00000 PrpAdr: PERKINS ST 450	05-104104009.03000 PrpAdr: DAVID CROCKETT PKY W 10026	09-049049003.12000 PrpAdr: ROARKS COVE RD	17-035035020.00000 PrpAdr: BETH PAGE RD 217	10-077-M -077-M -C -025.00000 PrpAdr: COWAN ST E	15-054054041.00000 PrpAdr: MEADOWOOD LN	01-075075007.00000 PrpAdr: DUNCAN LN	20-056-O -056-O -D -010.00000 PrpAdr: WALNUT ST 215	01-065-K -065-N -C -024.00000 PrpAdr: PORTER ST 307	04-123-I -123-I -C -002.00000 PrpAdr: INDIAN CRK RD 305	11-096096036.02000 Prpadr: OWENS CHAPEL CEM RD 151
Year Receipt	2015-0015084	2015-0015085	2015-0015096	2015-0015148	2015-0015176	2015-0015199	2015-0015222	2015-0015224	2015-0015230	2015-0015290	2015-0015438	2015-0015467	2015-0015546	2015-0015634	2015-0015645	2015-0015646	2015-0015650	2015-0015671

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Owed Amount	938.00	70.00	203.00	2,418.00	220.00	27.00	24.00	131.00	273.00	147.00	271.00	477.00	79.00	35.00	140.00	52.00	108.00	1,372.00
Paid Amount	0.00	00.00	00.0	00.0	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.0	00.0	00.0	00.00	00.00	00.00
Tax Amount	938.00	70.00	203.00	2,418.00	220.00	27.00	24.00	131.00	273.00	147.00	271.00	477.00	79.00	35.00	140.00	52.00	108.00	1,372.00
Name/Mailing Address		NEN	WINCHESTER, TN 37398 MORRIS SALLY ANN L/E ETAL PO BOX 73	NA TO THE	AMOS ETUX	COLLEGE FARK, GA 30349 MOSELEY MARY A 1204 SHOREHAM DR	MARY A REHAM DR	) K 	WINCHESIEK, IN 3/398 MOSS JAMES LEO ETUX 83 HUCKLEBERRY LN	DELVIDERE, IN 3/300 MUNSEY CHRISTOPHER L 1919 A WEST LINCOLN ST THILLAHOMA TM 2/7300	TOLIMATIONS, IN 3/388 MUNSEY ROBERT L ETUX 1919 A WEST LINCOLN ST THITTHOMY THE 27388	ON AD	in F	Z EE 07 2	EL	E C E	WINCHESTER, IN 37398 OLIVER BETTY 714 DUEWEST AV N APT N 194	MADISON, IN 37115 OSTEEN BRUCE W
SI	000-	000-	000-	-000	000-	000-	000-	000-	000-	000-	000-	000-	-000	000-	000-	000-	000-	-001
Di Map Ctl Gp Parcel 1 2 1 2 No ID	02-064-I -064-I -A -023.00- PrpAdr: OAK LEAF CIR 48	02-064-I -064-I -A -039.00- PrpAdr: OAK LEAF CIR	01-065-J -065-J -B -004.00- PrpAdr: CEDAR ST N 706	02-085085002.06- PrpAdr: KASSERMAN SWITCH RD	10-077-N -077-N -E -019.00- PrpAdr: SYCAMORE ST 223	10-077-N -077-N -B -024.00- PrpAdr: STEWART ST	10-077-N -077-N -E -017.00- PrpAdr: THOROGOOD ST	01-075-F -075-F -C -012.00- PrpAdr: 8TH AVE SW 401	16-106106038.00- PrpAdr: HUCKLEBERRY LN	07-001001002.00- PrpAdr: LINCOLN ST W 1919	07-001001002.01- PrpAdr: LINCOLN ST W 1917	01-065-0 -065-0 -A -014.00- PrpAdr: LAKELAND CT 192	08-026026037.03 PrpAdr: GLASNER LN 139	01-075-C -075-C -G -018.00 PrpAdr: 8TH AVE SE 212	01-075-B -075-B -F -013.00 PrpAdr: KENMORE AVE 111	01-065-0 -065-0 -L -035.00 PrpAdr: BROOKFIELD CIR	20-056-G -056-J -F -008.00 PrpAdr: DIAGONAL ST 518	08-011011003.01
Year Receipt	2015-0015826	2015-0015827	2015-0015834	2015-0015873	2015-0015891	2015-0015895	2015-0015896	2015-0015901	2015-0015920	2015-0015982	2015-0015983	2015-0016086	2015-0016166	2015-0016240	2015-0016257	2015-0016454	2015-0016505	2015-0016616

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Owed Amount	697.00		39.00	39.00	269.00	230.00	404.00	175.00	798.00	75.00	268.00	536.00	475.00	398.00	80.00	702.00	111.00	467.00
Paid Amount	00.0		00.00	00.00	00.00	00.0	00.00	00.0	00.0	00.0	00.0	00.0	00.0	00.00	00.00	00.00	00.00	00.0
Tax Amount	697.00		39.00	39.00	269.00	230.00	404.00	175.00	798.00	75.00	268.00	536.00	475.00	398.00	80.00	702.00	111.00	467.00
Name/Mailing Address	250 OSTEEN LN ESTILL SPRINGS, TN 37330 PACK WILLAM THOMAS	730 GOURDNECK RD SHERWOOD, TN 37376	STRE		HUNTLAND, TN 3/345 PARKS CHARLES ETUX 528 POLLY THICKETT RD BELL BICKLE	PARSONS CHRISTINA D 6640 OLD TULLAHOMA RD WINCHESTED TN 27398	PARTIN FORREST MALCOLM 4534 OLD ALTO HWY	PATTERSON AARON ETUX 309 N COLLEGE ST MINCHEGETED THE 27200	WINCHESIEA, IN 3/326 PATTON ANTHONY CARL ETUX 511 EAST PETTY LANE WINCHESTED TN 3/3/98	PATTON CHRISTOPHER LEE 511 E PETTY LN WINCHESTER, TN 37398	PAYNE MARY FRANCIS L/E 4729 GREENHAW RD 7727374	DECORING 1N 37321 375 CREASMAN DR MINGHEGRED TH 37300	WINCHESIEK, IN 3/390 PELHAM ANGELA JEAN ETAL 1076 FLOYD LANE	DECHEND, IN 3/324 PELHAM DONALD C JR ETUX 889 ISBELL IN DECHEDD TW 27324	ASS H.	JST 3859	ST.	WINCHESIEK, IN 3/398 PETERS ROBERT S 113 N SHEPHERD ST WINCHESTER, IN 37398
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID		PrpAdr: GOURDNECK RD SE 730	04-133-A -133-A -D -003.04000 PrpAdr: METHODIST AVE	04-133-A -133-A -D -003.05000 PrpAdr: NEAL ST	07-008008038.00000 PrpAdr: HORSE BREAK RIDGE LN 451	01-054-L -054-F -A -003.01000 PrpAdr: CHOCTAW RD 68	19-047047007.01000 PrpAdr: OLD ALTO HWY 4534	01-065-K -065-N -C -014.00000 PrpAdr: COLLEGE ST N 309	01-066-A -066-H -B -002.00000 PrpAdr: PETTY LN E 511	19-047047008.25000 PrpAdr: FOREST VIEW RD	10-047047046.02000 PrpAdr: GREENHAW RD 4825	01-075075008.03000 PrpAdr: CREASMAN DR 375	10-057057014.07000 PrpAdr: FLOYD LN 1076	10-057057004.23000 PrpAdr: ISBELL LN 889	12-120-N -120-N -B -007.00000 PrpAdr: CHURCH ST 477	17-034-L -034-L -B -002.00000 PrpAdr: HEATHER WAY 645	01-075-C -075-C -C -030.00000 PrpAdr: VINE ST S 408	01-065-N -065-N -S -012.00000 PrpAdr: JEFFERSON ST S 14
Year Receipt	2015-0016727		2015-0016802	2015-0016803	2015-0016822	2015-0016851	2015-0016876	2015-0016993	2015-0017027	2015-0017028	2015-0017123	2015-0017194	2015-0017210	2015-0017213	2015-0017242	2015-0017276	2015-0017279	2015-0017371

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Owed Amount	2,456.00	181.00	645.00	382.00	199.00	468.00	583.00	437.00	367.00	89.00	73.00	1,450.00	58.00	57.00	926.00	28.00	467.00	443.00
Paid Amount	00.0	00.0	00.00	00.00	00.00	00.00	00.00	00.00	00.0	00.0	00.0	00.0	00.00	00.00	00.00	00.00	00.00	00.00
Tax Amount	2,456.00	181.00	645.00	382.00	199.00	468.00	583.00	437.00	367.00	89.00	73.00	1,450.00	58.00	57.00	926.00	28.00	467.00	443.00
Name/Mailing Address	HOUS	CHATTANOOGA, TN 37405 PICKETT LARRY D SR ETUX 213 PICKETT LANE	FLINIVILLE, IN 3/335 PICKETT STEVEN FRANKLIN 8389 LEXIE-BEANS CREEK RD	FLINIVILLE, IN 3/335 PORTER SANDRA KAY L/E ETAL CHURCH RD	DECREKD, IN 3/324 POTTS DEBRA KAY 207 WALNUT ST DECRED IN 37324	DECREED, IN 3/324 POTTS JOSHUA ETUX 173 MODENA CIRCLE DECUEDA IN 37334	ANDA EMIT	POWERS STEPHANIE TIANNE 279 MACS ST WINCHESTER TN 37398	PRICE JASON 521 GUDGER RD SEWANEF TN 37375	PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHEDD TN 37324			Н	Н	PURDY ANN 14921 SHERWOOD RD	SHEKWOOD, IN 3/3/6 R & M PROPERTIES LLC 506 DINAH SHORE BLVD WINGHEDGMED	WINCHESIEK, IN 3/338 RACKLER JEFFERY CLAY 241 TURKEY CREEK RD	TOULHADOWA, IN 3/388 RANKIN GLADYS A 169 STATON RD
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	18-059-N -059-N -A -033.00-L-000 PrpAdr: UNIVERSITY AVE 909	03-092092019.02000 PrpAdr: PICKETT LN 213	04-102102009.01000 PrpAdr: LEXIE-BEANS CRK RD 8389	09-049049003.01000 PrpAdr: CHURCH RD 121	20-056-O -056-O -D -014.00000 PrpAdr: WALNUT ST 207	20-066-F -066-G -A -024.00000 PrpAdr: MODENA CIR 173	03-114114007.00000 PrpAdr: BLACKSMITH RD 90	01-075075013.00000 PrpAdr: MAC'S ST 279	18-080080005,34000 PrpAdr: GUDGER RD 521	20-056056023.01000 PrpAdr: PERKINS ST	20-056056023.02000 PrpAdr: SISK ST	20-056056024,01000 PrpAdr: OLD ALTO HWY 1811	20-056-G -056-G -C -008.00000 PrpAdr: ACKLEN ST 108/ 110	20-056-G -056-G -B -004.00000 PrpAdr: BRATTON ST	21-150150005.01001 PrpAdr: SHERWOOD RD 13581	20-066-F -066-G -A -007.00000 PrpAdr: MODENA CIR	07-002002003.00000 PrpAdr: TURKEY CRK RD 241	10-077-K -077-K -B -014.00000 PrpAdr: POPLAR ST 309
Year Receipt	2015-0017424	2015-0017507	2015-0017517	2015-0017677	2015-0017702	2015-0017703	2015-0017726	2015-0017773	2015-0017831	2015-0018006	2015-0018007	2015-0018008	2015-0018009	2015-0018010	2015-0018025	2015-0018086	2015-0018106	2015-0018165

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206.00 Owed Amount 268.00 1,217.00 183.00 26.00 132.00 224.00 550.00 220.00 249.00 183.00 112.00 16.00 105.00 128.00 00.0 00.00 00.0 0.00 00.0 00.0 00.0 00.0 00.00 00.0 Paid Amount 0.00 00.0 00.0 00.0 00.0 26.00 Tax Amount 268.00 1,217.00 206.00 183.00 132.00 224.00 550.00 220.00 249.00 183.00 112.00 16.00 105.00 128.00 Clerk & Master Export Listing TN 37330 BELVIDERE, TN 37306 RANKIN ISABELLE JUANITA SHERWOOD, TN 37376 ROBINSON SAMANTHA FAYE ROBERTS EMILY SUZANNE ROLLINS JESSICA ETVIR 809 WESTSIDE DR ROLLINS JESSICA ETVIR 809 WESTSIDE DR 404 GIN ST WINCHESTER, TN 37398 ROGERS MELANIE JOY 246 MARBLE PLAINS RD WINCHESTER, TN 37398 Name/Mailing Address WINCHESTER, TN 37398 TN 37037 BELVIDERE, TN 37306 TULLAHOMA, TN 37388 TULLAHOMA, TN 37388 ROLLINS LARRY ETUX TULLAHOMA, TN 37388 ROLLINS LARRY ETUX 37388 3945 ALABAMA HWY 117 FLAT ROCK, AL 35966 ROWE ALAN ETAL ROLLINS MATTIE LEE 48 MOUNTAIN AVE E SEWANEE, TN 37375 ROLLINS MELVIN E ROMANS AMY WHITE 809 WESTSIDE DR 521 DAVIS ST COWAN, TN 37318 PO BOX 355 ESTILL SPRINGS, RAULSTON GLENDA 126 CAPITAL WAY 809 WESTSIDE DR 513 DAVIS ST COWAN, TN 37318 341 CALDWELL RD RIOS FRANCES M TULLAHOMA, TN ROLLINS MARY A 101 ROSS LANE 446 GLAUS RD CHRISTIANA, REED BRENDA 17-024-D -024-D -B -015.06- -000 PrpAdr: CINDY HOLLOW RD 1014 -000 -000 -000 -000 -000 -000 -000 -000 000--000 -000 PrpAdr: ANDERSON CEMETERY RD 295 000-ST -000 000-06-052- -052- - -003.07- · Prpadr: Marble Plains RD 246 Parcel -B -016.00-907 -008.00-0 9575 -002.00--024.00--002- - -026.00-WESTSIDE DR 803 10-077-0 -077-N -A -010.00-PrpAdr: DAVIS ST -011.00--019.00--025.00--027.00--010.010--004.00--021.08-No 07-002- -002- -024 PrpAdr: WESTSIDE DR 809 WESTSIDE DR 801 -016- - -( COOK RD 1450 -A-10-077-0 -077-N -A -PrpAdr: DAVIS ST 521 gb 12-120-N -120-N -C PrpAdr: SHERWOOD RD 01-065-K -065-L -E PrpAdr: ROSS LN 101 WESTSIDE DR 01-075-C -075-C -L PrpAdr: GIN ST 404 0 12-120-N -120-K -PrpAdr: SHERWOOD 01-065-M -065-M PrpAdr: HUNT ST Ctl -016--002--002--070-Н Map 2 07-016-PrpAdr: 07-002-PrpAdr: PrpAdr: 07-002-PrpAdr: 18-070-07-002-07-002-Di 2015-0018166 Year Receipt 2015-0018188 2015-0018341 2015-0018776 2015-0018838 2015-0019069 2015-0019070 2015-0019072 2015-0019073 2015-0019075 2015-0019086 2015-0018951 2015-0019021 2015-0019077 2015-0019078

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ESTILL SPRINGS, TN 37330 ROWE ALVIS (DIXIE)

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-A ST

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PrpAdr: UTSI RD

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COWAN, IN ROWE CARY

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	Owed Amount	9.00	1,130.00	221.00	741.00	29.00	59.00	85.00	686.00	782.00	57.00	90.06	880.00	326.00	48.00	593.00	1,999.00	384.00
	Paid Amount	00.00	00.0	00.0	00.0	00.0	00.0	0.00	00.00	00.0	00.00	00.0	00.0	00.0	00.0	00.0	00.0	0.00
	Tax Amount	6.00	1,130.00	221.00	741.00	59.00	29.00	85.00	686.00	782.00	57.00	00.06	880.00	326.00	48.00	593.00	1,999.00	384.00
Clerk & Master Export Listing	Name/Mailing Address	ROCK CE	952 EMERSON 51 MANCHESTER, TN 37355 ROWE MICHAEL ALAN PO BOX 192	ESTILL SPRINGS, TN 37330 RUPRIGHT TIMOTHY LEE 905 4TH AVE SW	O H H	I CX	NIS				ESTILL SPRINGS, IN 37330 RUTHERFORD DARREL PO BX 1314	MANCHESTER, TN 37349 SANDERS CATHERINE D 451 CHASE BEND	_ 14	E COLE	4		R, I	FRANKLIN, IN 37069 SCOTT BOBBY ETUX BETTY PO BOX 29 DECHERD, IN 37324
ช	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	O1-065-M -065-M -G -009.01000	09-038- PrpAdr:	01-075-B -075-B -F -032.00000 PrpAdr: 4TH AVE SW 905	17-034-M -034-M -B -028.00000 PrpAdr: TROTTERS CIR 404	17-044-D -044-D Prpadr: Lakeview	17-044-D -044-D -A -008.00000 PrpAdr: LAKEVIEW ST	17-035-B -035-B -C -009.00000 PrpAdr: HUDGINS ST	17-035-H -035-H -B -011.00000 PrpAdr: MCKINNEY ST 317	17-035-G -035-G -F -008.00000 PrpAdr: PATRICK ST 207	17-024-E -024-E -A -015.00000 PrpAdr: ANDY'S PL		17-024-E -024-D -A -001.00000 PrpAdr: CHASE BEND RD 451	17-025025028.03000 PrpAdr: BETH PAGE RD 1820	20-056-P -056-P -D -031.00000 PrpAdr: 11TH AVE N	01-064064053.00000 PrpAdr: FAIRVIEW RD 774	02-062-E -062-D -A -052.00000 PrpAdr: MANSFORD OLD RD 1078	20-056-O -056-O -D -004.00000 PrpAdr: STARNES ST 216
	Year Receipt	2015-0019179	2015-0019187	2015-0019258	2015-0019299	2015-0019301	2015-0019302	2015-0019303	2015-0019304	2015-0019305	2015-0019308	2015-0019404	2015-0019405	2015-0019541	2015-0019579	2015-0019631	2015-0019674	2015-0019698

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570.00 Owed Amount 201.00 585.00 107.00 71.00 118.00 3,118.00 223.00 1,124.00 1,106.00 1,040.00 1,346.00 1,265.00 870.00 904.00 1,365.00 1,843.00 1,053.00 00.0 00.0 00.0 0.00 00.0 00.0 00.0 00.0 00.0 0.00 00.00 00.0 0.00 0.00 00.0 00.0 00.0 Paid Amount 00.0 71.00 Tax Amount 201.00 570.00 585.00 107.00 118.00 3,118.00 223.00 1,124.00 1,106.00 1,040.00 1,346.00 1,265.00 870.00 904.00 1,843.00 1,365.00 1,053.00 348 KELSO SMITHLAND RD
KELSO, TN 37348
SELECT INVESTMENTS LLC
348 KELSO SMITHLAND RD
KELSO, TN 37348
SERENITY LAND HOLDINGS LLC
4373 MAHAGANY DR LLC WESTON, FL 33331 SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331 SERENITY LAND HOLDINGS LLC LLC LLC LLC LLC WINCHESTER, TN 37398 SERENITY LAND HOLDINGS LLC CRAWFORDSVILLE, OR 97336 SELECT INVESTMENTS LLC SECRETARY OF HOUSING AND WESTON, FL 33331 SERENITY LAND HOLDINGS WESTON, FL 33331 SERENITY LAND HOLDINGS 4373 MAHAGANY DR WESTON, FL 33331 SERENITY LAND HOLDINGS WESTON, FL 33331 SERENITY LAND HOLDINGS SERENITY LAND HOLDINGS 4373 MAHAGANY DR SELECT INVESTMENTS LLC 348 KELSO SMITHLAND RD SEALS BILLY W JR ETUX 259 DALE HAVEN TN 37415 Name/Mailing Address 259 DALE HAVEN LANE FULLAHOMA, TN 37388 TULLAHOMA, TN 37388 NASHVILLE, TN 37205 SEALS SHERRY MEEKS 1011 MARION CIRCLE 4373 MAHAGANY LLC SEWANEE PLACE LLC 4373 MAHAGANY DR 4373 MAHAGANY DR WESTON, FL 33331 143 ENSWORTH AVE 4373 MAHAGANY DR WESTON, FL 33331 KELSO, TN 37348 SERETEAN DEREK CHATTANOOGA, P O BOX 188 509 ELM ST -000 -000 -000 -000 -001 -000 000--000 -000 -000 000-000--000 SH -000 -000 000-18-069-E -069-E -A -005.00-L-000 PrpAdr: UNIVERSITY AVE 24 -000 Parcel -003.01-ST -003.02-ST 506 07-008-E -008-F -A -010.00-PrpAdr: DALE HAVEN LN 259 -039- - -017.16-ROARKS COVE RD E 02-072- -072- -022.02-PrpAdr: LYNCHBURG RD 8691 10-077-0 -077-0 -B -003.01-PrpAdr: CUMBERLAND ST 504 -039- - -017.21-SERENITY TRACE 20-065-D -065-D -A -029.00-PrpAdr: SUNSET DR 104 09-039- -039- - -017.04-PrpAdr: ROARKS COVE RD E -017.17-- -017.18-TRACE -039- - -017.25-SERENITY TRACE -039- -017.28-SERENITY TRACE - -017.29-TRACE -022.00--017.32--010.010-06-042-J -042-G -A -02; PrpAdr: GOLF SHORES DR SERENITY TRACE SERENITY TRACE Gb - HWY 10-077-0 -077-0 -B PrpAdr: CUMBERLAND 10-077-0 -077-0 -B PrpAdr: CUMBERLAND -039-SERENITY -039- -2 10-079- -079-PrpAdr: SEWANEE Ctl -039--039-Н 2 Map 09-039-PrpAdr: 09-039-PrpAdr: 09-039-PrpAdr: 09-039-PrpAdr: 09-039-PrpAdr: 09-039-PrpAdr: PrpAdr: PrpAdr: 09-039-09-039-Di 2015-0019808 Year Receipt 2015-0019772 2015-0019791 2015-0019826 2015-0019828 2015-0019907 2015-0019908 2015-0019909 2015-0019910 2015-0019912 2015-0019915 2015-0019827 2015-0019911 2015-0019913 2015-0019914 2015-0019916 2015-0019942 2015-0020084

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Owed Amount	410.00	70.00	233.00	117.00	527.00	452.00	227.00	59.00	115.00	86.00	57.00	65.00	590.00	262.00	548.00	505.00	25.00	25.00
Paid Amount	00.0	00.0	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.0	00.0	00.00	00.00	00.00	00.00	00.0	00.00	00.0
Tax Amount	410.00	70.00	233.00	117.00	527.00	452.00	227.00	59.00	115.00	86.00	57.00	65.00	590.00	262.00	548.00	505.00	25.00	25.00
Name/Mailing Address	DECHERD, TN 37324 SHELTON CHARLES WAYNE 6239 LEXIE-BEANS CRK RD	SHELVIDERE, IN 37306 SHELTON NICHOLAS RYAN ETUX 1104 METHODIST AVE	HUNILAND, IN 3/345 SHERRILL BILLY P O BOX 34	BELVIDEKE, IN 3/306 SHERRILL BILLY HULEN 3243 OAK GROVE RD	SHERRILL NANCY B P O BOX 34	BELVIDERE, TN 37306 SHERWOOD MINING CO LLC PO BOX 98 VANDALIA OH 45277	VANDALIA, ON 1937/ SHETTERS WILLIE ERNEST BX 7	SHEKWOOD, IN 3/3/9 SHUFORD ADDIE 871 FRANKLIN HEIGHTS DR WINCHESTED TN 37300	SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR THILLAHOMA THE 27300	ICULIANOMA, IN 37308 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	ICHIMANNA IN 27300 SIMMONS AUDREY TRUSTEE 6741 S SANGAMON ST CHICAGO II. 60621	CILCASO, IL SOCIA SIMMONS ERNEST 380 ASIA RD WINCHESTER TO THE STATE OF THE STATE O	WINCHESIEK, IN 3/398 SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HINCHT AND THE STATE		BELVIDERE, IN 3/306 SIMMONS PAULETTE MARIE PO BOX 254 HINGER AND THE 273/15	SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON IN MINCHERED MAY 37300	<b>U</b> () 5	ALBANI, KI 42602 SIMS WENDELL
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	03-092092013.13000 PrpAdr: LEXIE-BEANS CRK RD 6239	04-133-A -133-A -C -020,00000 PrpAdr: METHODIST AVE 104	05-095-I -095-H -A -006.00000 PrpAdr: BELVIDERE RD 356	09-020020014.01000 PrpAdr: OAK GROVE RD 3243	09-020020014.00000 PrpAdr: OAK GROVE RD 3243	12-120120018.00000 PrpAdr: SPRING ST S	12-120-N -120-N -D -002.00000 PrpAdr: FACTORY RD 79	17-044-D -044-D -A -039.00000 PrpAdr: LAKEVIEW ST	07-007007022.00000 PrpAdr: TURKEY CRK DR 2515	07-007007022.01000 PrpAdr: TURKEY CRK DR	20-056-J -056-J -F -012.00000 PrpAdr: WILKERSON ST	0000	04-122122049.00000 PrpAdr: LIMESTONE RD 445	03-114114005.03000 PrpAdr: HORTON LN 90	04-123123066.02000 PrpAdr: HICKORY GROVE RD 3067	01-075075040.01000 PrpAdr: MARY SIMPSON LN 55	20-056-G -056-G -B -002.00000 PrpAdr: PERKINS ST	20-056-G -056-G -B -008.00000
Year Receipt	2015-0020107	2015-0020118	2015-0020144	2015-0020146	2015-0020163	2015-0020180	2015-0020212	2015-0020294	2015-0020303	2015-0020304	2015-0020338	2015-0020353	2015-0020374	2015-0020392	2015-0020400	2015-0020438	2015-0020463	2015-0020464

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Owed Amount	6	000	770.00	30.29	846.00	337.00	374.00	361.00	393.00	732.00	583.00	580.00	190.00	289.00	39.00	38.00	572.00	00.66
Paid Amount	c		00.00	49.71	0.00	00.00	00.00	00.0	00.0	0.00	00.00	00.0	00.0	0.00	00.0	00.0	00.0	00.0
Tax Amount	1000	1	770.00	80.00	846.00	337.00	374.00	361.00	393.00	732.00	583.00	580.00	190.00	289.00	39.00	38.00	572.00	00.66
Name/Mailing Address	74 DON GIPSON LANE ALBANY, KY 42602 SINKO ROY S ETTIX	PO BOX 484 ESTILL SPRINGS, IN 37330	SISK DANNY ETUX LYNN 5071 LYNCHBURG RD WINCHESTER. IN 37398	SISK PORTER P O BOX 2027 MEMPHIS TN 38101	SMEDLEY RICKEY JAY 13178 BLUEGRASS IN BREESE II, 62230	SMITH ADRIAN ETAL 102 8TH AVE SE WINCHESTER, IN 37398	SET	SET	N ET	SZE		ETAL	ETUX LN LN	SMITH TIM L ETUX MARY 1690 BEANS CREEK RD HUNTLAND. TN 37345	SMITH WHITNEY ADAM 113 N SHEPHERD ST WINGHESTED TW 27398	ZY A	EY A ERD	EY A ERD TN
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	Prpadr: ACKLEN ST 17-024-B -024-B -A -008.01000	HIGHLAND TR	02-063063052.00000 PrpAdr: LYNCHBURG RD 5071	20-056-G -056-G -B -010.00000 PrpAdr: ACKLEN ST	07-008-M -008-M -A -015.00000 Prpadr: JEAN DR 690	20-066-A -066-A -C -001.09000 PrpAdr: WAGGONER ST 106	20-066-A -066-A -C -001.16000 PrpAdr: PETTY LN E 307	20-066-A -066-A -C -001.18000 PrpAdr: PETTY LN E 311	10-077-E -077-E -C -001.01000 PrpAdr: FORGY ST 215	01-065-N -065-N -W -007.00000 Prpadr: 2ND AVE NW 400	17-025025024.05000 PrpAdr: MORRIS FERRY BRG RD 2511	20-056-J -056-J -J -014.00000 Prpadr: Main ST E 1010	10-077-N -077-N -E -016.00000 PrpAdr: THOROGOOD ST 114	04-123123060.00000 Prpadr: BEANS CRK RD 1690	17-035-H -035-H -C -005.00000 PrpAdr: HILL ST	17-035-H -035-H -C -006,00000 PrpAdr: HILL ST	17-035-H -035-H -C -007.00000 PrpAdr: HILL ST 203	17-035-H -035-H -C -008.00000 PrpAdr: HILL ST
Year Receipt	2015-0020488		2015-0020516	2015-0020550	2015-0020626	2015-0020632	2015-0020633	2015-0020634	2015-0020635	2015-0020900	2015-0020964	2015-0020974	2015-0020981	2015-0021046	2015-0021066	2015-0021067	2015-0021068	2015-0021069

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Year Receipt	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2015-0021072	15-044044013.01000 PrpAdr: LITTLE HURRICANE RD 103	шш	378.00	00.00	378.00
2015-0021073	20-056-J -056-J -C -006.00000 PrpAdr: 4TH ST 205	WINCHESIEK, IN 3/398 SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESINED IN 37300	414.00	0.00	414.00
2015-0021074	01-065-J -065-J -A -004.00000 PrpAdr: CEDAR ST N 709	ZY Z	293.00	00.00	293.00
2015-0021075	01-065-J -065-J -D -006.00000 PrpAdr: HIGH ST N 716	WINCHESTEK, IN 3/398 SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHESTED IN 3/300	290.00	0.00	290.00
2015-0021076	20-066-A -066-A -C -001.17000 PrpAdr: PETTY LN E 309	EY A ERD	411.00	0.00	411.00
2015-0021077	01-075-C -075-C -C -032.00000 PrpAdr: VINE ST 414	ZY A	204.00	00.00	204.00
2015-0021078	04-133-A -133-A -G -012.02000 PrpAdr: MAIN ST 902	WINCHESIEK, IN 3/398 SMITH WHITNEY ADAM 113 N SHEPHERD ST WINCHEGHED MN 37300	479.00	00.0	479.00
2015-0021112	02-073073043.16000 PrpAdr: MINGO RD	ETUX CD	71.00	00.0	71.00
2015-0021190	20-056-P -056-P -F -012.01000 PrpAdr: BROAD ST 700	SONS FELICIA ETAL 700 W BROAD ST DECUEDD THE 27224	908.00	00.0	908.00
2015-0021220	20-056-J -056-J -D -013.03000 PrpAdr: WEST ST N 104	DECREED, IN 3/324 SONS NORMAN H ETUX PO BOX 602 BESTILL SUBLING WM 27220	179.00	00.00	179.00
2015-0021221	01-075-F -075-C -M -001.00000 PrpAdr: CEDAR ST S 803	R ST	70.00	00.00	70.00
2015-0021236	01-075-G -075-G -B -011.00000 PrpAdr: KENMORE AVE 126	보보	85.00	0.00	85.00
2015-0021257	10-088-D -088-D -A -007.00000 PrpAdr: ENGLAND ST 234	UL E	217.00	00.00	217.00
2015-0021492	16-106106037.11000 PrpAdr: UPPY LN 68	STEELE AMBROSE BRADLEY 68 UPPY LN DEITTERED	100.00	00.00	100.00
2015-0021496	03-082082021.00000 PrpAdr: STEELE RD	RY BE	318.00	00.00	318.00
2015-0021498	03-082082021.27000 PrpAdr: FARRIS CRK BRIDGE RD 549		444.00	00.00	444.00
2015-0021510	16-106106040.02000 PrpAdr: ROWE GAP RD	NE Z	88.00	00.00	88.00
2015-0021513	01-075-C -075-C -B -007.01000 PrpAdr: 2ND AVE SW 410	BELVIDERE, IN 3/308 STEELE FAYE S 504 4TH AVE SW	228.00	0.00	228.00

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Owed Amount	198.00	241.00	365.00	392.00	287.00	843.00	00.6	283.00	252.00	693.00	0.00	146.00	126.00	327.00	290.00	691.00	74.00	328.00
Paid Amount	00.00	00.00	00.00	00.00	00.00	00.0	0.00	00.0	00.0	00.0	00.0	00.0	00.00	0.00	00.00	00.0	00.0	00.00
Tax Amount	198.00	241.00	365.00	392.00	287.00	843.00	00.6	283.00	252.00	693.00	6.00	146.00	126.00	327.00	290.00	691.00	74.00	328.00
Name/Mailing Address	WINCHESTER, TN 37398 STEELE GENE 603 LYNCHBURG RD	SW	WINCHESTEK, TN 37398 STEELE LEONARD 209 LUCAS ST	STEELE MARLIN STEELE MARLIN STOR 4TH AVE SW	NIN	SW	SW	NIN	NIN	WINCAESIEK, IN 3/330 STEELE MARLIN E 504 4TH AVE SW WINCHESTED TN 37300	IN E	IN E	SWE	H 26	WINCLESIER, IN 3/338 STEELE TODD 1012 SALEM-LEXIE RD		R.	BELVIDERE, IN 37306 STEPHENS MATTHEW ETUX
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	01-065-0 -065-0 -G -004.00000 PrpAdr: LYNCHBURG RD 603	16-106106035.00000 PrpAdr: ROWE GAP RD 5362	04-123123043.00000 PrpAdr: MAIN ST 310	01-075075052.00000 PrpAdr: EDGEWOOD LN 184	01-075-C -075-C -A -012.00000 PrpAdr: SHEPHARD ST S	01-075-C -075-C -J -001.00000 PrpAdr: SHEPHARD ST S 400	01-075-C -075-C -J -013.00000 PrpAdr: 7TH AVE SW	03-083083022.03000 PrpAdr: BAXTER HOLLOW RD 299	03-083083022.07000 PrpAdr: BAXTER HOLLOW RD 331	01-075-C -075-C -A -015.00000 PrpAdr: 4TH AVE SW 504	01-075-C -075-C -J -003.00000 PrpAdr: SHEPHARD ST	01-075-C -075-C -J -004.00000 PrpAdr: SHEPHARD ST 408	16-106106045.01000 PrpAdr: ROWE GAP RD	16-136136014.06000 PrpAdr: KEITH SPRINGS MTN RD	03-103103030.02000 PrpAdr: SALEM-LEXIE RD 1012	01-076-B -076-B -A -005.00000 PrpAdr: WOODCREST DR 287	05-084084001.07000 PrpAdr: DANIELS LN	04-112112051.03000
Year Receipt	2015-0021518	2015-0021531	2015-0021560	2015-0021566	2015-0021567	2015-0021568	2015-0021569	2015-0021570	2015-0021571	2015-0021572	2015-0021573	2015-0021574	2015-0021576	2015-0021581	2015-0021610	2015-0021639	2015-0021651	2015-0021700

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Owed Amount	193.00	285.00	186.00	317.00	251.00	1,134.00	12.00	2,615.00	294.00	393.00	41.00	128.00	7.00	159.00	245.00	191.00	12.00
Paid Amount	00.00	00.0	00.00	00.00	00.00	00.0	00.00	0.00	00.00	00.00	00.0	00.00	00.00	00.0	00.0	00.00	00.0
Tax Amount	193.00	285.00	186.00	317.00	251.00	1,134.00	12.00	2,615.00	294.00	393.00	41.00	128.00	7.00	159.00	245.00	191.00	12.00
Name/Mailing Address	PO BX 97 HUNTLAND, TN 37345 STEPHENS TERRY 9539 OLD ALTO HWY		DECHERD, IN 37324 STEPHENS TIMOTHY 48 MOUNTAIN AVE E	SHEKWOOD, IN 3/3/6 STEVENS HELEN 6834 PETER PAN PLACE	STEVENS VIRGINIA L/E ETAL 2551 GREENHAW RD 2551 GREENHAW RD	STEWART DANNY LEON 769 STEWART RD HINNTIAND TW 27246	STEWART KYLE BTUX PO BOX 51	WINCHESTER, IN 3/390 STEWART PHILLIP ETUX 423 SHASTEEN BEND DR WINCHESTER TN 3/398	STEWART RANDI DALE ETAL 227 NEAL STREET HINTIAND TN 37345	STEWMAN SUSAN M 7.215 STEWMAN SUSAN M 780 INDIAN CREEK RD FIRMTIAN TO 27346	4	IKACI CIII, IN 3/38/ STIEFEL ROY DBA PO BOX 872 PDACY CIEW WN 27207	2		NAF	4년	WINCHESTER, IN 37398 STOVALL WILLIAM D JR 802 GEM ST WINCHESTER, IN 37398
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	PrpAdr: PLEASANT RIDGE RD 09-049049033.01000 PrpAdr: ROARKS COVE RD 2517	C -075-C -B -00 2ND AVE SW 418	16-117117001.01000 PrpAdr: SOUTH DR	21-151151007.00000 PrpAdr: SHERWOOD RD 14831	10-067067007.01000 PrpAdr: GREENHAW RD 2551	04-132132014.00000 PrpAdr: STEWART RD 769	09-049049025.46000 PrpAdr: SUMMIT CIR	15-054-K -054-N -A -030.00000 PrpAdr: SHASTEEN BEND DR 423	04-133-A -133-A -D -003.00000 PrpAdr: NEAL ST 227	04-122122024.05000 PrpAdr: INDIAN CRK RD 780	18-070070032.03000 PrpAdr: OTTER FALLS RD	18-070070032.04000 PrpAdr: OTTER FALLS RD OFF 1147	01-075-F -075-F -C -006.01000 PrpAdr: CEDAR ST S	05-095095029.04000 PrpAdr: BUNCOMBE RD 959	17-016-M -016-M -A -010.03000 PrpAdr: FRIENDSHIP IN 162	01-075-F -075-F -A -010.00000 PrpAdr: GEM ST 802	01-075-F -075-F -A -011.00000 PrpAdr: GEM ST
Year Receipt	2015-0021724	2015-0021725	2015-0021726	2015-0021754	2015-0021777	2015-0021822	2015-0021873	2015-0021884	2015-0021886	2015-0021934	2015-0021939	2015-0021940	2015-0022075	2015-0022077	2015-0022097	2015-0022113	2015-0022114

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266.00 18.00 Owed Amount 761.00 2,194.00 179.00 543.00 511.00 176.00 307.00 17.00 586.00 478.00 547.00 1,464.00 272.00 3,445.00 2,176.00 167.00 00.0 00.0 00.0 00.0 00.0 0.00 00.0 0.00 00.0 00.0 0.00 0.00 0.00 Paid Amount 0.00 00.0 0.00 0.00 00.0 17.00 Tax Amount 266.00 543.00 586.00 761.00 2,194.00 179.00 511.00 307.00 1,464.00 176.00 478.00 547.00 18.00 272.00 2,176.00 3,445.00 167.00 ETUX 3 10586 DAVID CROCKETT PKY TN 37330 S PKY WINCHESTER, TN 37398 TATE FRANK & GEORGIA MAY PO BX 339 37330 STREET WILLIAM PHILLIP ETUX SYLER EUPHRIA JUANITA 406 4TH AVE SE SEWANEE, TN 37375 TAYLOR LOUISE TARRANT 310 3RD AVE SE ESTILL SPRINGS, TN 3' STUBBLEFIELD BRADLEY 37398 V Name/Mailing Address TN 37398 406 4TH AVE SE WINCHESTER, TN 37398 SEWANEE, TN 37375 TAYLOR AUDREY REGINA 10430 DAVID CROCKETT BELVIDERE, TN 37306 TAYLOR BOBBY TN 37398 WINCHESTER, TN 37398 140 LINDBERGH AVE WINCHESTER, TN 37398 TN 37398 TAYLOR JAMES MICHAEL SUMMERS KENNY ETUX 520 GOURDNECK RD SE SHERWOOD, IN 37376 BELVIDERE, TN 37306 SEWANEE, TN 37375 TAYLOR ALLEN F JR 1 2632 DEEP WOODS RD E DECHERD, TN 37324 SYLER JUANITA SYLER JUANITA AND 305 MCKINNEY ST SUN INDUSTRIES 245 CREASMAN DR SYLER FREDDIE L TAYLOR GEORGE W ESTILL SPRINGS, 406 4TH AVE SE 1005 TAYLOR DR TAYLOR FRANCES TAYLOR JOHNNIE 310 3RD AVE S 215 AUSTIN LN 303 BROAD ST WINCHESTER, WINCHESTER, WINCHESTER, WINCHESTER, 509 ELM ST PO BOX 877 TAYLOR 05-104- -104- - -024.08- -000 PrpAdr: DAVID CROCKET PKY W 10586 -000 -000 -000 -000 -000 -000 -000 -000 ST -000 18-069-E -069-E -A -021.00-L-000 PrpAdr: SARTAIN RD 125 -000 -000 -000 -000 18-069-E -069-E -A -004.00-L-000 PrpAdr: UNIVERSITY AVE 10 000--000 Parcel No ID -007.00-406 -009.17-RD 2632 -025.01-RD SE 520 17-035-H -035-H -B -007.00-PrpAdr: MCKINNEY ST 305 20-056-0 -056-0 -A -029.00-PrpAdr: BROAD ST 303 01-065-N -065-N -G -006.00-PrpAdr: 4TH AVE SE -008.14--008.00--106- - -037.05-HUCKLEBERRY LN 124 01-065-M -065-M -B -014.02-Prpadr: TAYLOR DR 1005 20-066-0 -076-B -C -027.00-PrpAdr: LINDBERGH AVE 140 01-075-C -075-F -B -002.00-PrpAdr: SHEPHARD ST 708 -H -013.00-ST 205 -013.04-215 01-065-N -065-N -G -031.00-PrpAdr: 3RD AVE SE 310 No 01-065-N -065-N -G -00 PrpAdr: 4TH AVE SE 414 Gb -075- -CREASMAN DR 01-065-N -065-N -G PrpAdr: 4TH AVE SE 09-040- -040- -PrpAdr: DEEP WOODS -161- -GOURDNECK PrpAdr: AUSTIN LN 2 Ctl 20-056-J -056-J PrpAdr: BENNETT -043-Н Map 2 21-161-PrpAdr: PrpAdr: 16-106-PrpAdr: 01-075-15-043-Di 2015-0022165 2015-0022495 Year Receipt 2015-0022134 2015-0022295 2015-0022497 2015-0022505 2015-0022506 2015-0022606 2015-0022645 2015-0022649 2015-0022327 2015-0022653 2015-0022682 2015-0022688 2015-0022711 2015-0022722 2015-0022726 2015-0022734

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Address Tax Amount Paid Amount Owed Amount	TN 37398 ETUX 1,384.00 0.00 1,384.00	IN 37306 X ETUX 578.00 0.00 578.00 AL LN	37306 DALE ETUX 443.00 0.00 443.00 ST	/324 JEFFERSON 434.00 0.00 434.00 LOYD RD	/324 GIFFORD 281.00 0.00 281.00	3/388 ETUX 1,864.00 0.00 1,864.00	N 37398 DN PATRICK 138.00 0.00 138.00 RD	TN 37306 JOHN W JR AND 497.00 0.00 497.00 ANE	37388 3 BV 1,983.00 0.00 1,983.00 3R	TN 37398 TSY 508.00 254.00 254.00		TN	s, TN 37330 1 BLAKE ETUX 2,337.00 0.00 2,337.00 2E BLVD		;, TN 37330 CCHELL W ETUX 548.00 0.00 548.00	1 IN 37398 2 D 3	88 ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )	CARLL PAW
SI Name/Mailing Address	MINCHESTER, TN TAYLOR MARK ETUZ 282 CORPORAL LN	-000 TAYLOR MARK ETUX 282 CORPORAL LN	BELVIDERE, TN 37306 -000 TAYLOR RONNIE DALE ETUX 908 W MARKET ST	000	-000 THOMAS BRENDA GIFFORD 68 WILLIE BROWN DR	-000 THOMAS MARCUS ETUX 127 KACEY MARIE DR	-000 THURMAN SHANNON PATRICK 3675 BUNCOMBE RD	BELVIDERE, TN 37306 -000 TIEDEMANN JOHN W JR AND 14 HIMES LANE	TULLAHOMA, TN 37388 -000 TMF PROPERTIES BV 245 CREASMAN DR	-000 TRUSSELL PATSY 202 CHESTNUT	-000 TUCKER PHILLIP RAY 8737 AEDC RD	ESTILL SPRINGS, -000 TUCKER PHILLIP 8737 AEDC RD		000	OOO TURRENTINE N 700 GEM ST	LASAF MESTON	ELORA, TN 37328 -000 VALOES LASAR O 10733 10733 DAVID CROCKETT	
Di Map Ctl Gp Parcel 1 2 1 2 No ID	16-136136016.00 PrpAdr: MURRELL BENCH RD OFF	04-136136017.00 PrpAdr: CEDAR RIDGE RD	20-056-P -056-P -C -010.01 PrpAdr: MARKET ST W 908	09-027027009.03 PrpAdr: MONROE FLOYD RD 2840	07-008008039.04 PrpAdr: WILLIE BROWN DR 68	07-008008052.16 PrpAdr: TURKEY CRK DR 559	05-115115004.00	07-023023024.04 Prpadr: HIMES LN 14	01-075075008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.04008.	20-056-I -056-I -C -005.000 PrpAdr: 2ND AVE N 202	08-012012009.090	08-012012009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.11009.	01-065-K -065-K -D -003.00( Prpadr: DINAH SHORE BLVD 500	17-024-D -024-D -B -017.01( PrpAdr: CINDY HOLLOW RD	01-075-C -075-F -A -004.00( PrpAdr: GEM ST 700	05-104104033.00( PrpAdr: DAVID CROCKETT PKY W 1	05-104104035.030 PrpAdr: DAVID CROCKETT PKY W J	
Year Receipt	2015-0022738	2015-0022739	2015-0022765	2015-0022869	2015-0022953	2015-0022987	2015-0023106	2015-0023120	2015-0023214	2015-0023405	2015-0023463	2015-0023464	2015-0023488	2015-0023536	2015-0023551	2015-0023749	2015-0023750	

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Owed Amount	68.00	992.00	120.00	174.00	396.00	520.00	89.00	21.00	354.00	433.00	245.00	261.00	257.00	120.00	412.00	351.00	373.00
Paid Amount	00.0	0.00	00.0	00.0	00.00	00.0	00.00	00.00	00.0	00.0	00.0	00.0	00.0	00.00	00.00	00.00	00.0
Tax Amount	68.00	992.00	120.00	174.00	396.00	520.00	89.00	21.00	354.00	433.00	245.00	261.00	257.00	120.00	412.00	351.00	373.00
Name/Mailing Address	509 ELM ST WINCHESTER, TN 37398 VANZANT PATRICK LORENZO 409 4TH AVE SW	CHESTER, IN SHN DAVID LEMONT LAN	TULLAHOMA, TN 37388 VAUGHN PHILLIP ETUX 4903 5 GACHET BIVD	LAKELAND, FL 33813 VELASQUEZ JOSE SANTOS ETUX 805 8 HIGH ST WINCUEGED WW 27200	, H	Н		FAYETTEVILLE, IN 3/334 WALKER RICKEY J APT 201	CHAE	BELVIDEKE, IN 3/308 WALLACE RONNIE R ETUX PO BOX 1138	AH	ERT SOD	SEMENTE, IN 27272 WELLS BRENDA 113 SHEPHERD ST WINCHESTED TN 27208	ST	VID LAHOMA H	3 8	ESILLL SPRINGS, IN 3/330 WIGGS JANET AND 89 HONEY LANE ESTILL SPRINGS, TN 37330
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	PrpAdr: OAKWOOD DR 01-075-C -075-C -J -019.00000 PrpAdr: 4TH AVE SW 409	A -008-A -A LEMONT LN 1	10-057057006.01000 PrpAdr: DAVIS RD	01-075-C -075-C -M -013.00000 PrpAdr: HIGH ST S 805	21-161161021.04000 PrpAdr: SHERWOOD RD	02-072072038.01000 PrpAdr: WATER CURE RD 1480	04-122122038.08000 PrpAdr: CAMPBELL LN 98/ 58	20-056-G -056-G -B -007.01000 PrpAdr: HILLCREST ST	03-092092018.02000 PrpAdr: JORDAN IN 268	20-065-D -065-D -B -001.31000 PrpAdr: DECHERD BLVD	07-023023008.01000 Prpadr: OLD TULLAHOMA RD 10055	18-090090015.00000 PrpAdr: SHERWOOD RD 2611	20-056-J -056-J -D -014.04000 PrpAdr: WEST ST 114	12-120-K -120-K -B -002.00000 PrpAdr: CHURCH ST 285	02-064064010.00000 PrpAdr: MAPLE BEND RD 620	15-034034008.00000 PrpAdr: OLD TULLAHOMA RD 7520	15-034034008.00001 Prpadr: OLD TULLAHOMA RD 7518
Year Receipt	2015-0023839	2015-0023880	2015-0023895	2015-0023903	2015-0023955	2015-0024032	2015-0024100	2015-0024101	2015-0024155	2015-0024156	2015-0024218	2015-0024413	2015-0024511	2015-0024514	2015-0024722	2015-0024729	2015-0024730

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Owed Amount	800.00	119.00	156.00	241.00	733.00	27.00	23.00	196.00	830.00	559.00	427.00	587.00	878.00	680.00	59.00	27.00	238.00	450.00
Paid Amount	00.00	00.00	00.0	00.0	00.0	00.0	00.00	00.0	0.00	00.0	00.00	00.00	00.0	00.0	00.00	00.00	00.00	00.00
Tax Amount	800.00	119.00	156.00	241.00	733.00	27.00	23.00	196.00	830.00	559.00	427.00	587.00	878.00	680.00	59.00	27.00	238.00	450.00
Name/Mailing Address	WILHOITE CHARLES K ETAL 1379 HEATHER WAY	ESILLE SEKINGS, IN 3/330 WILKERSON ERIC THOMAS ETUX 840 SECOND PLUMB RD RRIVIDEDE TN 3/306	ITI	0 2	SEWANEL, IN 2/3/3 WILLIAMS INNIFER COOK 1854 LIMESTONE RD FIODA TN 373/38	ED HWY	UFFER MAKEDORO, MD 20172 WILLIAMS LEONARD E 5522 OLD CRAIN HWY TIDDER MADBODO, MD 30772	、⊢	WILLIAMS WICHAEL D ETUX 111 THOROGOOD ST COMMAN TW 37318	COMPAN, IN STATES C ETUX L/E 220 FRANKLIN ST COMPAN OF STATES	JAMES H CREEK RD	ESTILL SEKINGS, IN 3/330 WIMLEY JAMES H ETUX 791 ROCK CREEK RD PETTIL GDDINGS TN 37330	RLES E E ERD ST	WINCLESIEK, IN 3/398 WOMACK LYNNA YVETTE PETERS 188 HIGHLAND TR	ESILLE SEKINGS, IN 3/330 WOOD JAMES JOHN 201 PERCHTREE ST		WINCHESIEK, IN 3/398 WRIGHT KELVIN LOUIS 11321 COLE LANE	BELVIDEKE, IN 37306 WRIGHT LORINE L/E ETAL 400 CIRCLE DRIVE
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	17-034-E -034-E -D -013.00000 PrpAdr: HEATHER WAY 1379	16-116116003.03000 PrpAdr: SECOND PLUMB RD 496	16-116116004.01000 PrpAdr: SECOND PLUMB RD	18-069-E -069-E -A -027.01-L-000 PrpAdr: WILLIE SIX RD 165	04-132132022.00000 PrpAdr: LIMESTONE RD 1854	01-075-C -075-C -L -011.00000 PrpAdr: 6TH AVE SW	01-075-C -075-C -L -012.00000 PrpAdr: 6TH AVE SW	10-077-N -077-N -A -002.00000 PrpAdr: THOROGOOD ST	10-077-N -077-N -A -002.01000 PrpAdr: THOROGOOD ST 111	10-077-L -077-L -A -029.00000 PrpAdr: FRANKLIN ST 220	17-034034025.03000 PrpAdr: WESTWOOD LN 817	17-034034025.05000 PrpAdr: ROCK CRK RD 791	01-075075033.06000 PrpAdr: DAVID CROCKETT HWY 1205	17-024-B -024-B -A -009.00000 PrpAdr: HIGHLAND TR 188	10-067067012.00000 PrpAdr: GREENHAW RD 2558	01-075-C -075-C -G -019.00000 PrpAdr: 8TH AVE SE 216	02-063063013.01000 PrpAdr: OLD MANSFORD RD	17-035-B -035-B -D -006.00000 PrpAdr: CIRCLE DR 400
Year Receipt	2015-0024769	2015-0024781	2015-0024782	2015-0024783	2015-0024902	2015-0024934	2015-0024935	2015-0024944	2015-0024945	2015-0025070	2015-0025102	2015-0025103	2015-0025196	2015-0025278	2015-0025298	2015-0025458	2015-0025479	2015-0025484

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Owed Amount	18.00	305.00	458.91	43.00	682.00	71.00	40.00	14.00	2.00	22.00	11.00	246.00	7.00	110.00	4.00	27.00	51.00	7.00
Paid Amount	00.0	00.0	00.0	00.0	00.00	00.0	00.0	00.0	00.0	00.0	00.0	00.00	0.00	00.0	00.00	00.0	00.0	00.0
Tax Amount	18.00	305.00	458.91	43.00	682.00	71.00	40.00	14.00	2.00	22.00	11.00	246.00	7.00	110.00	4.00	27.00	51.00	7.00
Name/Mailing Address	ESTILL SPRINGS, TN 37330 WYLIE CYNTHIA 105 2ND AVE S	DECHERD, IN 3/324 YATES ROCKY T ETUX 229 YATES RD	BELVIDERE, TN 37306 WHITE ROBERT WAYNE 3764 DECHERD ESTILL RD.	14		WINCHESIEK, IN 3/398 A R A DRYWALL 515 MARSHALL RD DETVITHEDE MY 27306	A R PHOTOGRAPHY 1202 WEST MARKET ST DECTEED IN 27224	ABSOLUTE FLOORING 1988 OLD ESTILL SPRINGS RD	- H	E DR	ALL IN ONE POOLS 50 COUNTY LINE RD S	ALL PRO REO INC 1940 ELK RIVER DAM RD		WINCHESIEK, IN 3/398 AMERICAN SWEEP 8266 SEWANEE HWY	COWAN, IN 3/318 BAIL BONDING 11057 DINAH SHORE BLVD 1061	WINCHESIEK, IN 37398 BIG A DESIGNS & PRINTING PO BOX 214	3737 BOY	MCMINNVILLE, TN 37111 BIG TOM'S BARBER SHOP
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	04-133-A -133-A -E -018.05000 PrpAdr: OAKWOOD DR	03-072072044.01000 PrpAdr: YATES RD 229	17-036036-00-002.02000 PrpAdr:	01-065-N -065-N -M -009.00-P-003 PrpAdr: COLLEGE ST S 3	17-024-D -016-N -A -026.00-P-004 PrpAdr: TULLAHOMA HWY 8521B	05-083083036.07-P-001 PrpAdr: MARSHALL RD 515	20-056-P -056-P -C -016.00-P-001 PrpAdr: MARKET ST W 1202	01-045045035.01-P-001 PrpAdr: OLD ESTILL SPGS RD 1988	01-066066033.00-P-001 PrpAdr: INDUSTRIAL DR 217 LOT 81	17-035-G -035-G -C -002.00-P-001 PrpAdr: ELK ACRE DR 205	15-033033029.00-P-002 PrpAdr: HIGHLAND RIDGE RD 474	17-010010005.00-P-002 PrpAdr: ELK RIVER DAM RD 1940	20-066-G -066-G -A -019.00-P-004 PrpAdr: MODENA CIR 40	10-078078016.07-P-002 PrpAdr: SEWANEE HWY 8266	01-065-E -065-E -K -007.09-P-008 PrpAdr: DINAH SHORE BLVD 1057	18-059-M -059-M -A -017.00-P-001 PrpAdr: FACULTY CIR 170	18-091091001.30-P-001 PrpAdr: GUDGER RD 1034	01-065-N -065-N -J -002.00-P-001
Year Receipt	2015-0025504	2015-0025562	2015-0025775	2015-0000005	2015-0000022	2015-0000025	2015-0000026	2015-0000045	2015-0000139	2015-0000210	2015-0000211	2015-0000214	2015-0000218	2015-0000369	2015-0000883	2015-0001668	2015-0001669	2015-0001672

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Page:	Owed Amount		46.00		25.00			23.00			24.00		
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FlexGe	Paid Amount		00.00		00.00			00.00			00.0		
	Tax Amount		46.00		25.00			23.00			24.00		
Franklin County Trustee Clerk & Master Export Listing	Name/Mailing Address	501 S COLLEGE ST WINCHESTER, IN 37398	BLACK DIAMOND CONSTRUCTION PO BOX 1036	WINCHESTER, TN 37398	BLANKENSHIP PLUMBING & ELE	301 W PETTY LANE	WINCHESTER, IN 37398	BLASER RACING PERFORMANCE	191 CLARK RD	WINCHESTER, TN 37398	BOB LICHON CONSULTING	103 2ND AVE S	DECHERD, IN 37324
2017/03/31 15:26:10	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	PrpAdr: COLLEGE ST S 501	20-056-P -056-P -G -068.00-P-001 PrpAdr: SUNSHINE CIR 237	4	01-065-E -065-E -K -002.00-P-001	PrpAdr: PETTY LN W 301		05-096096019.03-P-001	PrpAdr: CLARK RD 191	•	20-056-0 -056-0 -B -017.00-P-001	PrpAdr: 2ND AVE S 103	a a
TRQ313 2017/	Year Receipt		2015-0001745		2015-0001834			2015-0001849			2015-0001905		

Owed Amount		46.00	25.00	23.00	24.00	171.00	171.00	80.00	21.00	6.00	284.00	59.00	14.00	42.00	47.00	33.00	27.00	71.00
Paid Amount		00.0	00.00	00.00	00.00	00.00	00.0	00.0	0.00	0.00	00.0	00.00	00.00	00.0	00.0	00.0	00.0	00.00
Tax Amount		46.00	25.00	23.00	24.00	171.00	171.00	80.00	21.00	00.9	284.00	59.00	14.00	42.00	47.00	33.00	27.00	71.00
Name/Mailing Address	501 S COLLEGE ST WINCHESTER, IN 37398	BLACK DIAMOND CONSTRUCTION PO BOX 1036 WINGUEGRED TH 27200	WINCHESTER, IN 3/396 BLANKENSHIP PLUMBING & ELE 301 W PETTY LAND WINCHESTEP TN 37398	BLASER RACING PERFORMANCE 191 CLARK RD WINCHESTER TN 37398	BOB LICHON CONSULTING 103 2ND AVE S DECHERD TN 37324		BOHNA JAMIE 1024 BIBLE CROSSING RD WINCHESTER, TN 37398	BREWER CONSTRUCTION 404 GIN STREET WINCHESTER TN 37398	BROWNS ROOFING COMPANY 304 4TH AVE N DECHERD TN 37324	C AND L LOGISTICS 365 BOOKOUT LN COWAN, TN 37318	CALDWELL LAWN& LANDSCAPING 112 8TH AVE SE WINCHESTER TN 37398	CHRISTY CUTLERY 3675 BUNCOMBE RD REINTDERE. TN 37306	CLARK CONSTRUCTION 714 WESTSIDE DRIVE TIHIAHOMA TN 3738		COKELY ASONRY 377 LONG LN DECHERD TN 37324	COMPLETE DRYWALL & RAINBOW 720 FOSTER LANE	02 0 2	D CP EY I
1 2 1 2 NO ID	PrpAdr: COLLEGE ST S 501	20-056-P -056-P -G -068.00-P-001 PrpAdr: SUNSHINE CIR 237	01-065-E -065-E -K -002.00-P-001 PrpAdr: PETTY LN W 301	05-096096019.03-P-001 PrpAdr: CLARK RD 191	20-056-O -056-O -B -017.00-P-001 PrpAdr: 2ND AVE S 103	01-075-C -075-C -G -006.00-P-001 PrpAdr: HIGH ST S 706	01-055-K -055-K -A -001.00-P-001 PrpAdr: BIBLE CROSSING RD 1024	01-075-C -075-C -L -019.00-P-001 PrpAdr: GIN ST 404	20-056-P -056-P -G -021.00-P-001 PrpAdr: 4TH AVE N 304	10-088-E -088-E -A -015.00-P-001 PrpAdr: BOOKOUT LN 358	01-075-D -075-C -N -008.00-P-001 PrpAdr: 8TH AVE SE 112	05-115115004.00-P-001 PrpAdr: BUNCOMBE RD 3675	07-002002018.00-P-001 PrpAdr: WESTSIDE DR 714	99-999999020.07-P-004 Prpadr: HAWKINS COVE RD 84	09-037037006.00-P-001 PrpAdr: LONG LN 377	03-114114029.12-P-001 PrpAdr: FOSTER LN 720	18-069-F -069-F -A -023.00-P-006 PrpAdr: SOLLACE FREEMAN HWY 12569	01-065-N -065-N -T -001.02-P-005 PrpAdr: 2ND AVE NW 103
Year Receipt		2015-0001745	2015-0001834	2015-0001849	2015-0001905	2015-0001908	2015-0001947	2015-0002387	2015-0002707	2015-0003076	2015-0003119	2015-0003717	2015-0003866	2015-0004085	2015-0004179	2015-0004361	2015-0004504	2015-0004630

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	Owed Amount	00.09	00.6	38.00	129.00	97.00	14.00	107.00	20.00	10.00	6.00	11.00	10.00	391.00	7.00	47.00	28.00	59.00	00.69
	Paid Amount	00.00	0.00	00.00	0.00	00.0	0.00	0.00	0.00	0.00	00.0	00.00	00.00	00.00	0.00	00.00	00.00	00.00	00.00
	Tax Amount	00.09	9.00	38.00	129.00	97.00	14.00	107.00	20.00	10.00	00.9	11.00	10.00	391.00	7.00	47.00	28.00	59.00	00.69
Clerk & Master Export Listing	Name/Mailing Address			CURB APPEAL 1615 DINAH SHORE BLVD	WINCHESIER, TN 37398 CUSTOM DESIGNS 405 SHARP SPRINGS RD	WINCHESIEK, IN 3/338 D & M PAINTING 120 CARSON LANE	WINCHESTER, IN 3/390 DAVENPORT TOWING & REPAIR 216 LINDA LANE THIRTHING	IOLLIAHOMA, IN 3/388 DAVIS & SON AUTO 347 ROBERTS LAND		WINCHESIEK, IN 3/338 DAYTON WINTON 1920 EASTBROOK RD	ESTILL SPKINGS, IN 3/330 DEAN BINKLEYS JEWELRY 1123B DINAH SHORE BLVD	RWORKS MEDIA	ESTILL SPRINGS, IN 37330 DORIE L MALLARD 106 SHARP SPRINGS RD WINGTHERMED MY 37300			CANE	/306 REPA	2 K	WINCHESIEK, IN 3/398 EAGLES PRIME CUTS 1241 W 10TH ST
υ	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	18-069-F -069-F -A -023.00-P-004 PrpAdr: SOLLACE FREEMAN HWY 12569	18-070070052.00-P-001 PrpAdr: AIRPORT RD 262	01-065-D -065-D -C -002.05-P-009 Prpadr: DINAH SHORE BLVD 1615	01-065-N -065-N -Q -007.00-P-002 PrpAdr: COLLEGE ST S 116	02-064064043.00-P-001 PrpAdr: CARSON IN 120	07-007007003.02-P-002 PrpAdr: LINDA LN 216	19-047047005.01-P-001 PrpAdr: OLD ALTO HWY LOT 21	99-999999020.15-P-001 PrpAdr: 12TH AVE NW 132	17-034-M -034-M -D -005.00-P-001 PrpAdr: EASTBROOK RD 1920	01-065-E -065-E -K -007.01-P-015 PrpAdr: DINAH SHORE BLVD 1115	17-034-L -034-E -D -018.00-P-001 PrpAdr: HEATHER WAY 1125	01-065-K -065-K -C -011.00-P-001 PrpAdr: SHARP SPRINGS RD 106	17-035035042.02-P-001 PrpAdr: DUCKWORTH RD 543	01-065-E -065-E -M -010.00-P-001 PrpAdr: HILLCREST DR 107	03-082082021.07-P-001 PrpAdr: BONNIE LN 75	17-035-B -035-B -C -021.00-P-002 PrpAdr: MAIN ST S 412	01-065-E -065-E -E -001.00-P-014 PrpAdr: BYPASS RD 105	07-014014002.05-P-001 PrpAdr: GOURDNECK RD NW 1394
	Year Receipt	2015-0004956	2015-0004965	2015-0005068	2015-0005139	2015-0005163	2015-0005274	2015-0005300	2015-0005331	2015-0005540	2015-0005546	2015-0005669	2015-0005959	2015-0005986	2015-0006030	2015-0006113	2015-0006276	2015-0006278	2015-0006283

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Year Receipt	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2015-0006561	01-065-M -065-M -B -005.00-P-001 PrpAdr: HUNT ST 1103		21.00	0.00	21.00
2015-0006717	01-076076002.06-P-001 PrpAdr: BYPASS RD 1773	SALE	00.9	00.00	6.00
2015-0006747	01-075075035.00-P-003 PrpAdr: YARBROUGH LN 361	WINCHESTER, IN 3/398 EVANS LOG & LUMBER PO BOX 499 MINISTRUCTURE	842.00	00.00	842.00
2015-0006983	99-999999020.06-P-003 PrpAdr: ESTILL SPRINGS	NARY	149.00	00.00	149.00
2015-0007030	04-123123065.01-P-001 PrpAdr: OLD BEANS CRK RD 88	ESTILL SPRINGS, TN 37330 FAWKES INITIATIVE PO BOX 164 HIRETAND TN 27245	8.00	00.00	8.00
2015-0007193	17-034-F -034-F -D -001.00-P-001 PrpAdr: BJ'S LANDING 667		6.00	00.0	9.00
2015-0007265	17-025025006.10-P-002 PrpAdr: TAYLOR RD 139	FLORED SERINGS, IN 37330 139 TAYLOR RD FEMILI SPERMS TW 37330	28.00	00.0	28.00
2015-0007727	17-034034023.00-P-001 PrpAdr: HONEY LN 1646	ESILL STAINES, IN 3/330 FUNKS CUSTOM KITCHEN/BATH 1646 HONEY LANE FORTIT CENTING IN 3/330	36.00	00.0	36.00
2015-0007904	09-021021005.01-P-001 PrpAdr: RUTLEDGE FORD RD 1975	GARNER BROTHER PAINTING 1975 RUTLEDGE FORD RD	59.00	0.00	59.00
2015-0008100	07-015015022.01-P-001 PrpAdr: HOLMAN LN 156	SED	24.00	0.00	24.00
2015-0008173	21-150150005.01-P-001 PrpAdr: SHERWOOD RD 13584		115.00	00.00	115.00
2015-0008225	17-035-A -035-A -D -002.00-P-001 PrpAdr: SHASTEEN ST 200 CB 1-15	SHEKWOLD, IN 3/3/6 GET-K-DONE CONSTRUCTION CON SHASTEEN ST CB 1-15 FORTIT CONTING MY 27220	40.00	00.0	40.00
2015-0008285	02-064064021.06-P-001 PrpAdr: LYNCHBURG RD 4473	ESILLD SFALMES, IN 3/330 GIFFORD PERFORMANCE 4473 LYNCHBURG RD	28.00	00.00	28.00
2015-0008451	09-039039017.00-P-001 PrpAdr: ROARKS COVE RD E 1641	WINCRESIEK, IN 3/338 GIPSON'S HANDYMAN 1641 E ROARKS COVE RD	41.00	00.00	41.00
2015-0008504	17-016016050.02-P-001 PrpAdr: UT FARM RD 1275		26.00	00.00	26.00
2015-0008517	03-093093018.06-P-001 PrpAdr: LATHAM LN 231	ESILL SPELINGS, IN 3/330 GLG CONSTRUCTION 231 LATHAM IN	42.00	00.0	42.00
2015-0009163	01-065-E -065-E -K -007.12-P-002 PrpAdr: DINAH SHORE BLVD 1123	7	30.00	00.00	30.00
2015-0009914	20-066-A -066-A -A -002.01-P-005	WINCHESIEK, IN 3/398 HEALING EARTH	12.00	00.00	12.00

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11.00 33.00 8.00 16.00 1.00 7.00 9.00 22.00 13.00 8.00 16.00 684.00 Owed Amount 92.00 13.00 623.00 281.00 123.00 00.0 00.0 00.0 00.0 00.0 00.0 00.0 00.0 0.00 0.00 00.0 00.0 0.00 0.00 0.00 00.0 0.00 Paid Amount 22.00 33.00 1.00 9.00 8.00 Tax Amount 623.00 8.00 7.00 92.00 11.00 16.00 16.00 684.00 13.00 281.00 123.00 13.00 SHOP HILLS BACKHOE & DOZER SERV J D'S COUNTRY RESTAURANT 626 DAVID CROCKETT HWY 114 HESSEY BRANCH LANE 733 CLARK RD WINCHESTER, TN 37398 HOWARD PRODUCE P O BOX 101 HUNTLAND, TN 37345 HTUF REVOLUTION TATOO 410 DINAH SHORE BLVD 903 S COLLEGE ST WINCHESTER, TN 37398 INNOVATIVE SOLUTIONS 602 SPUR RD DECHERD, TN 37324 479 METCALF RD WINCHESTER, TN 37398 WINCHESTER, TN 37398 HUNTLAND AUTO HUNTLAND, TN 37345 IKARD TOWING & SALES WINCHESTER, TN 37398 JACQUEZ CONSTRUCTION 1943 NEAL RD JAMIE WALLS CONCRETE Name/Mailing Address CUSTOM 101 NOLES ST STE 101 DECHERD, TN 37324 BELVIDERE, TN 37306 HUNTLAND, TN 37345 JU JU'S FINES 117 SMITH ST HUNTLAND, TN 37345 BELVIDERE, TN 37306 TN 37306 DECHERD, TN 37324 INK -N- U TATTOOS DECHERD, TN 37324 TN 37324 DECHERD, TN 3732 J & K LAWNCARE 161 J & K LANE TN 37318 HENSHAW MASONRY 113 N WILLOW ST 345 GIPSON LANE 1000 W MAIN ST 111 ALABAMA ST HOLT BROTHERS HENRY HANGER HILL ROOFING JARRED BOLES 355 JO LANE 443 MAIN ST BELVIDERE, DECHERD, COWAN, 01-065-K -065-K -D -001.00-P-005 PrpAdr: DINAH SHORE BLVD 410 01-075-D -075-D -D -001.15-P-005 PrpAdr: COLLEGE ST S 903 SI -049.04-P-001 10-077-L -077-L -D -013.00-P-001 PrpAdr: WILLOW ST N 113 -020.00-P-001 345 04-133-A -133-A -B -015.00-P-005 PrpAdr: MAIN ST 710 04-123-P -123-P -B -007.00-P-003 PrpAdr: MAIN ST 443 20-056-P -056-P -D -029.00-P-001 PrpAdr: MAIN ST W 1000 01-065-B -065-G -B -003.08-P-002 PrpAdr: OVERLOOK CT 122 99-999- -999- - -803.00-P-001 Prpadr: J & K LANE 161 01-075-B -075-B -B -020.01-P-012 PrpAdr: DAVID CROCKETT HWY 626 - -010.00-P-001 1943 19-046- -046- - -031.09-P-001 PrpAdr: HESSEY BRANCH LN 114 -071.02-P-002 -046.05-P-001 04-123-I -123-P -B -001.01-P-001 PrpAdr: SMITH AVE 117 -002.00-P-001 111 Parcel No ID STE No 479 733 101 Gb PrpAdr: METCALF RD 04-133-B -133-A -B PrpAdr: ALABAMA ST -057- -GIPSON LN us-uy4- -094- -PrpAdr: JO LN 355 1 CLARK RD 2 ST 03-082- -082-PrpAdr: NEAL RD Ctl -960--094--034-PrpAdr: NOLES Н Map 2 11-096-PrpAdr: 10-057-PrpAdr: 15-034-05-094-Di 2015-0010154 2015-0010608 2015-0011186 2015-0011340 2015-0011495 2015-0011748 Year Receipt 2015-0010137 2015-0010669 2015-0010921 2015-0011158 2015-0011422 2015-0011574 2015-0011493 2015-0011579 2015-0011710 2015-0012230 2015-0011731

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Owed Amount	3.00	21.00	38.00	1,293.00	273.00	67.00	17.00	13.00	107.00	1.00	55.00	17.00	30.00	19.00	11.00	36.00	42.00	196.00
Paid Amount	00.0	00.0	00.0	00.00	00.00	00.0	00.00	00.00	00.0	00.0	00.0	00.00	00.0	00.0	00.00	00.0	00.0	00.0
Tax Amount	3.00	21.00	38.00	1,293.00	273.00	67.00	17.00	13.00	107.00	1.00	55.00	17.00	30.00	19.00	11.00	36.00	42.00	196.00
Name/Mailing Address	KATHY'S 289 INDUSTRIAL DR LOT 31 MINCHEGHED TH 37298	ANE	LE.	WINCHESTER, IN 3/338 KING JAMES 153 STEWART LANE COMAN TN 37318	KIMI HOME CARE BO BOX 655 SEWANDER TN 37375	KNOCK OUT KUTZ 140 SCENIC HILL RD HINTIAND TN 37345	SUC:	KYLE STEWART CONSTRUCTION P O BOX 51 WINCHESTER. TN 37398	R H		MARTY MORRIS PLUMBING 306 N COLLEGE ST WINCUPSETTED TW 37398	NSTR TH TN	MATT HENLEY'S LAWN CARE P O BOX 848 WINCHESTER TN 37398	MCDESTER MAINTENAN MAINCHESTER COVE RD WINCHESTER TN 37298	Z Z N Z Z		NCARE	DELVIDERE, IN 3/308 MISSION COLLISION 471 BY PASS RD
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	01-066066033.00-P-004 PrpAdr: INDUSTRIAL DR 289 LOT 31	10-057057004.05-P-003 PrpAdr: ISBELL LN 721	01-065-O -065-O -B -007.00-P-001 PrpAdr: ELM ST 501	10-077-0 -077-0 -A -003.00-P-001 PrpAdr: STEWART LN 153	18-069-F -069-F -A -006.00-P-001 PrpAdr: TENN AVE 230	99-999999020.15-P-026 PrpAdr: FRANKLIN CO	18-069-L -069-L -A -010.00-P-001 PrpAdr: BOB STEWMAN RD 95	01-055-F -055-C -A -020.00-P-001 PrpAdr: CASCADE DR 382	02-083083013.05-P-003 PrpAdr: SIX MILE BOARD RD 2431	19-027027033.00-P-001 PrpAdr: SHERRILL RD 57	02-073073048.03-P-001 PrpAdr: LYNCHBURG RD 5915	17-026026046.05-P-003 PrpAdr: DUCKWORTH RD 974	11-097097029.06-P-001 PrpAdr: HOLDERS CEMETERY RD 6348	11-087087021.01-P-001 PrpAdr: WILLIAMS COVE RD 1136	01-086086025.04-P-001 PrpAdr: FREEDOM LN 201	01-066066037.02-P-001 PrpAdr: BYPASS RD 1171	01-065-F -065-F -C -015.00-P-001 PrpAdr: SPRINGHILL DR 127	01-066066035.25-P-001 PrpAdr: BYPASS RD 471
Year Receipt	2015-0012288	2015-0012491	2015-0012492	2015-0012596	2015-0012695	2015-0012758	2015-0012846	2015-0012875	2015-0013345	2015-0013857	2015-0014242	2015-0014315	2015-0014364	2015-0014606	2015-0015135	2015-0015146	2015-0015163	2015-0015407

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Owed Amount	28.00	29.00	5.00	15.00	10.00	00.6	1,163.00	23.00	51.00	8.00	61.00	42.00	516.00	13.00	143.00	30.00	244.00	2.00
Paid Amount	0.00	00.0	00.0	00.0	0.00	00.00	00.00	00.0	00.0	0.00	00.00	00.00	00.0	00.0	00.0	00.0	00.0	00.00
Tax Amount	28.00	29.00	5.00	15.00	10.00	00.6	1,163.00	23.00	51.00	8.00	61.00	42.00	516.00	13.00	143.00	30.00	244.00	2.00
Name/Mailing Address	TER, TN 3735 E'S PLACE K CREEK RD	ESTILL SPRINGS, IN 37330 NORMAN ROOFING 2161 JOHN HUNTER HWY	HUNTLAND, TN 37345 P & B PRESSURE WASHING 2812 OLD TULLAHOMA RD	WINCHESTER, TN 37398 PAMPERED PAWS PET CARE & 145 EDGEWOOD LANE	WINCHESIER, IN 3/398 PARADISE TRAVEL 125 BY-PASS ROAD	WINCHESIEK, IN 3/398 PASTIME BARBER SHOP 3435 ESQUIRE DR	FECS CONSTITUTION S/130 1811 OLD ALTO HWY	ANG ANG		H	WINCHESTER, IN 37398 REEDS AUTO MECHANIC 561 DECHERD-ESTILL RD	4 H	ERE, GARD KINS	TH O	N C I	SERVICES CKMILLER	ESTILL SPRINGS, TN 37330 SEARS HOMETOWN STORE 5405 2130 DECHERD BLVD	DECHERD, TN 37324 SECURE WATERS INC
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	17-034034025.03-P-001 PrpAdr: ROCK CREEK RD 817	04-122122027.01-P-001 PrpAdr: JOHN HUNTER HWY 2161	17-034034022.11-P-001 PrpAdr: HONEY LN 872	01-075075053.00-P-001 PrpAdr: EDGEWOOD LN 145	01-065-E -065-E -E -001.00-P-003 PrpAdr: BY-PASS RD 125	01-065-N -065-N -J -014.00-P-008 PrpAdr: COLLEGE ST S 301	20-056056024.01-P-001 PrpAdr: OLD ALTO HWY 1811	15-034034063.16-P-001 PrpAdr: HONEY LN 140	05-094094071.02-P-001 PrpAdr: JO LN 355	05-095095030.02-P-001 PrpAdr: BUNCOMBE RD 184	20-056-H -056-H -A -011,00-P-001 PrpAdr: DECHERD ESTILL RD 561	03-114114029.12-P-002 PrpAdr: FOSTER LN 730	99-999999020.03-P-013 PrpAdr: HAWKINS COVE RD 84	01-055-P -055-P -C -012.00-P-001 PrpAdr: WOODS EDGE RD 306	01-065-I -065-I -C -020.00-P-001 PrpAdr: DRY FORK DR 100	15-045045002.07-P-001 PrpAdr: LOCKMILLER RD 2819	20-055-L -055-M -A -003.01-P-024 PrpAdr: DECHERD BLVD 2130	17-010010005.00-P-001
Year Receipt	2015-0015961	2015-0016356	2015-0016708	2015-0016760	2015-0016782	2015-0016956	2015-0017197	2015-0017800	2015-0018087	2015-0018089	2015-0018403	2015-0018487	2015-0019196	2015-0019279	2015-0019325	2015-0019327	2015-0019797	2015-0019810

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Year Receipt	Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
-0019928	PrpAdr: ELK RIVER DAM RD 1940 05-094094063.01-P-001	1940 ELK RIVER DAM RD TULLAHOMA, TN 37388 SERVICES UNLIMITED	20.00	00.0	20.00
-0019932	M -016-N CINDY HO	BELVIDERE, TN 37306 SEW CUTE KREATIONS 1440 CINDY HOLLOW RD	17.00	00.00	17.00
-0020043	01-065-L -065-L -D -009.00-P-003 Prpadr: DINAH SHORE BLVD 828		48.00	00.00	48.00
-0020087	17-025-I -025-H -A -003.00-P-004 PrpAdr: MAIN ST N 728	WINCHESIEK, IN 3/398 SHEAR DELITE PET SALON 282 HESSY BRANCH LN DECHEDD IN 27323	139.00	00.00	139.00
-0020172	01-064-E -064-E -C -024.00-P-001 PrpAdr: TWILIGHT DR 104	DECREED, IN 3/324 SHERRILL SANDERS 104 TWILLGHT DR WINGHEGTED TM 27300	30.00	00.00	30.00
-0020312	01-055-G -055-G -A -009.00-P-001 PrpAdr: BYPASS RD 125		1,758.00	00.00	1,758.00
-0020356	05-085085004.00-P-001 PrpAdr: KASSERMAN SWITHCH RD 1254	WINCHESIEK, IN 3/398 SIMMONS GLASS DBA 1254 KASSERMAN SWITCH RD PETXITDEDE IN 37306	15.00	00.00	15.00
-0020359	04-132132007.03-P-001 PrpAdr: LIMESTONE RD 445	BEHVILDERE, IN 37300 SIMMONS ICE CREAM 445 LIMESTONE RD HINET AND THE 37346	4.00	00.00	4.00
-0020432	01-055-K -055-K -A -001.00-P-002 PrpAdr: BIBLE CROSSING RD 1024	SIMPLY FLOORS LLC 1024 BIBLE CROSSING RD WINCHESTED TN 37398	00.6	0.00	9.00
-0021259	04-153153001.10-P-002 PrpAdr: HIDDEN VALLEY RD 326	ALINCHESIEN, IN 37333 SOUTHERN RENOVATIONS 326 HIDDEN VALLEY RD	117.00	00.0	117.00
-0021380	01-045045022.04-P-001 PrpAdr: OLD ESTILL SPRINGS RD 2618		37.00	00.00	37.00
0021618	01-075-C -075-C -A -015.00-P-001 PrpAdr: 4TH AVE SW 504	WINCHESIEK, IN 3/398 STEELE'S SALVAGE YARD 504 ATH AVE SW WINCHESTED TH 27300	646.00	00.00	646.00
0021696	09-038038027.00-P-001 PrpAdr: OLD ALTO HWY 9539		41.00	00.00	41.00
0021741	18-070070014.00-P-001 PrpAdr: WILLOW SPRINGS DR 132	EEN 273	11.00	00.00	11.00
0021991	01-065-N -065-N -L -003.00-P-003 PrpAdr: 1ST AVE SE 202	SEWANEE, IN 3/3/5 STITCHES 2555 SIX MILE BOARD RD	12.00	00.00	12.00
0022118	01-065-J -065-J -A -001.00-P-001 PrpAdr: 8TH AVE NW 402	7 2	7.00	00.00	7.00
-0022326	01-075075008.04-P-001 PrpAdr: CREASMAN DR 245	WINCHESTEK, TN 37398 SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	890.00	00.0	890.00

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Owed Amount	10.00	15.00	130.00	12.00	199.00	23.00	23.00	1,380.00	637.00	20.00	13.00	10.00	9.00	3.00	27.00	23.00	32.00	245.00
Paid Amount	00.00	0.00	00.00	0.00	00.00	00.0	00.00	00.0	00.00	00.0	00.00	00.0	0.00	00.00	00.00	0.00	00.00	00.0
Tax Amount	10.00	15.00	130.00	12.00	199.00	23.00	23.00	1,380.00	637.00	50.00	13.00	10.00	9.00	3.00	27.00	23.00	32.00	245.00
Name/Mailing Address	SUNNY'S DANCE STUDIO 1082 HOLDERS COVE RD WINGHESTED TH 27200		SWISS PANTRY 10026 DAVID CROCKETT PKY W BELVITHERE MY 27206	DELIVIDERS, IN 3/308  T & L WOOD WORKS 2000 LYNCHBURG RD WINGHESTED TH 37388	TAMMYS CUSTOM EMBROIDERY 139 TAYLOR RD EGHTIL CHBTWACE THE 27220	ESTILL SFAINGS, IN 3/330 TATE CONCRETE & MORE 5515 LEXIE-BEANS CREEK RD PETITINEDE - MN 3/3/3/6	RICE	CAN	TCA INC. DA SOUTHERN PRIDE 191 OVERBY TRAIL	HOP SPR	24 H.F	4 0		_ 02	WINCHESIER, IN 3/390 THREE J'S PRESSURE WASHING TLS5 20TH ST SE	CLEVELAND, IN 3/311 TIGGER PRE-SCHOOL 2160 FRANSICO RD HINGHIAND IN 27216	TIGGERLAND II  O BOX 101  FINDERIND TO THE TRANSPORT OF T	TON LAND, IN 3/343 TIM'S LAWNCARE PO BOX 366
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	01-065-N -065-N -N -009.00-P-001 PrpAdr: 2ND AVE	20-056-I -056-P -G -061.00-P-001 PrpAdr: SUNSHINE CIR 335	05-104104009.03-P-002 PrpAdr: DAVID CROCKETT PKY W 10026	01-064064108,00-P-009 PrpAdr: LYNCHBURG RD 2000	17-025025006,10-P-001 PrpAdr: TAYLOR RD 139	03-092092006.01-P-001 PrpAdr: LEXIE-BEANS CRK RD 5515	99-999999020.12-P-002 PrpAdr: FRANKLIN CO	18-069-E -069-E -A -004.00-P-002 PrpAdr: UNIVERSITY AVE	07-008008006.01-P-002 PrpAdr: TURKEY CRK DR 969	20-055055033.21-P-003 PrpAdr: SHARP SPRINGS RD 1804	07-009009012.00-P-007 Prpadr: TULLAHOMA HWY 12045	07-008008054.03-P-001 Prpadr: OLD TULLAHOMA RD 12571	01-065-N -065-N -M -007.01-P-007 PrpAdr: COLLEGE ST S 13	01-065-K -065-K -G -006.00-P-005 PrpAdr: PORTER ST 204	15-034-N -034-N -A -022.00-P-001 PrpAdr: HUNT HOLLOW DR 182	04-133133009.00-P-001 PrpAdr: FRANSICO RD 2160	04-123123075.01-P-002 PrpAdr: FRANCISCO RD 2174	10-088-C -088-C -A -005.17-P-001 PrpAdr: JACKSON ST 209
Year Receipt	2015-0022332	2015-0022436	2015-0022476	2015-0022537	2015-0022566	2015-0022600	2015-0022741	2015-0022789	2015-0022791	2015-0022899	2015-0022902	2015-0022919	2015-0022929	2015-0022945	2015-0023092	2015-0023123	2015-0023124	2015-0023132

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Franklin County Trustee	Clerk & Master Export Listing
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Owed Amount	46.00	71.00	00.6	46.00	230.00	24.00	416.00	19.00	7.00	11.00	24.00	00.6	24.00	19.00	9.00	116.00	00.6	
Paid Amount	00.00	00.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.0	00.00	
Tax Amount	46.00	71.00	00.6	46.00	230.00	24.00	416.00	19.00	7.00	11.00	24.00	9.00	24.00	19.00	9.00	116.00	9.00	
Name/Mailing Address		WINCHESTER, IN 37398 TONY SMITH 79 HIMES LANE	TULLAHOMA, TN 37388 TOTALLY TUMBLIN TIFFANYS 1621 OLD ESTILL SPRINGS RD	WINCHESTER, IN 37398 TRAFFIC JAM ADVERTISMENT 380 STRAWBERRY DR	WINCHESTER, IN 37398 TRANS MED AMBULANCE SERV PO BOX 279	TULLAHOMA, TN 37388 TRANSOLUTIONS TRANSPORTATI 305 N COLLEGE ST		WINCHESIEK, IN 3/398 TULLAHOMA TACTICAL 1940 ELK RIVER DAM RD	- H	SA	STER, IN 37. S CATERING SI RD	ESTILL SPRINGS, TN 37330 VIVANS RESIDENTAL CARE 380 STRAWBERRY DR	WINCHESIEK, IN 3/398 W & W PROCESSING 485 KNIGHTS CHURCH RD		3739	NGS, WOF	TN MUSI	HUNTSVILLE, AL 35804
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	01-064-F -064-F -A -039.00-P-001 PrpAdr: FAIRVIEW CIR 185	07-023023026.00-P-002 PrpAdr: HIMES LN 79	20-066-G -066-G -A -019.00-P-002 PrpAdr: MODENA CIR 40	01-075-F -075-G -A -052.00-P-001 PrpAdr: STRAWBERRY DR 380	17-025-H -025-H -A -014.00-P-005 PrpAdr: TULLAHOMA HWY 7824	01-065-K -065-N -C -016.00-P-001 PrpAdr: COLLEGE ST N 305	01-065-K -065-N -C -013.00-P-004 PrpAdr: 5TH AVE NE 114	17-010010005.00-P-004 PrpAdr: ELK RIVER DAM RD 1940	01-075-D -075-D -F -013.00-P-005 PrpAdr: COLLEGE ST S 1075	17-035-J -035-O -B -025.00-P-006 PrpAdr: MAIN ST S 807	17-016-M -016-M -A -017.00-P-001 PrpAdr: UTSI RD 171	01-075-F -075-G -A -052.00-P-002 PrpAdr: STRAWBERRY DR 380	19-046046031.05-P-001 PrpAdr: KNIGHTS CH RD 485	02-073073022.03-P-001 PrpAdr: RILEY LN 470	15-034034014.00-P-001 PrpAdr: HONEY LN 161	20-055-M -055-M -B -011.00-P-009 PrpAdr: DECHERD BLVD 1927	01-065-N -065-N -M -003.00-P-001 PrpAdr: 1ST AVE SE 205	
Year Receipt	2015-0023138	2015-0023276	2015-0023288	2015-0023320	2015-0023326	2015-0023327	2015-0023345	2015-0023492	2015-0023720	2015-0023794	2015-0023937	2015-0023964	2015-0023981	2015-0024569	2015-0024570	2015-0024700	2015-0025132	

45	
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Franklin County Trustee	Clerk & Master Export Listing
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Owed Amount		34.00	270,574.12
Paid Amount		00.0	2,353.79
Tax Amount		34.00	272,927.91
Name/Mailing Address	PO BOX 1138 WINCHESTER, TN 37398	BIG A DESIGNS & PRINTING P.O. BOX 214 SEWANEE, TN 37375	Totals:
Di Map Ctl Gp Parcel SI 1 2 1 2 No ID	PrpAdr: FRANKLIN COUNTY	18-059-M -059-M -A -017.00-P-001 PrpAdr:	
Year Receipt		2015-0025718	

\* 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	E
				Lotals
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	ı	\$ 23.243.50
Judgments/Rest.				
(26100-26700)	62,812.72	189,419.69	4,947.63	\$ 257,180.04
Trust Funds				
(26400)	•		1	69
Child Support				
(26300)	12,449.84	1	15,668.00	\$ 28,117.84
TOTALS	\$ 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.

Circuit Court Cless

Date: 4-5-17

62

## inted: 04/10/2017

## FRANKLIN COUNTY CLERK GENERAL LEDGER - FINANCIAL REPORT YEAR FORMAT

FISCAL YEAR 2017 - PERIOD ENDING 03/31/2017

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TRANSFERS OUT	000	00.	00	00:	00.	00.	00.	0.	00:	9. 0.		00.	00	00.	00:	00.	<u>0</u> .	00.	00.	00:	00.	00:	00.	0. 0.	8.	00.	00.	00	00:		00:	00:	00.	00	00:	00.	00:	8.	00.	00.
TRANSFERS IN	00.	00.	00	00	00.	00.	00.	00.	00.	8.0		00.	00.	00.	00.	00.	00.	00.	00:	00.	8.	00.	90.	00:	00.	00:	00.	00.	00.		00.	00:	0.	00.	00:	00.	00.	00:	8.8	00.
COMMISSIONS	00.	DD:	00	00:	00.	00:	00:	00.	00.	8.0.		00.	00.	45,747.30	3,442.91	3,445.63	317.08	2,156.21	175.81	00.	172.50	00.	90.	00.	00.	00:	00.	00.	55,457.44		7.50	00.	00:	115.00	141.67	00.	00	00.	90.	DO.
DISBURSEMENTS	00.	00.	00.	00.	00.	00.	00:	0. :	8.	8.0.		00.	00.	869,198.64	65,415.31	65,466.82	6,024.49	40,968.10	3,340.42	2,109.00	3,277.50	11,280.00	306,399.43	658,748.84	93,871.00	00:	00.	420.00	2, 126,519.55		142.50	00.	00.	2,185.00	2,691.65	00.	00:	8.	8. 8	00.
RECEIPTS	00. 8	00.	00.	00.	00.	0.	00.	00. 10.	8. 8.	8.0.		00.	00	914,945.94	68,858.22	68,912.45	6,341.57	43,124.31	3,516.23	2,109.00	3,450.00	11,280.00	306,399.43	658,748.84	93,871.00	00:	00.	430.00	2,101,300.39		150.00	00.	00.	2,300.00	2,833.32	00:	00.	00:	00.	00.
GENERAL	00.	0.	00	00.	00.	00	00.	00.	0. 6	8.00		00.	00	00:	8:	8; <del>(</del>	90. 1	00.	00. 00.	00: 1 00: 1	00.	8. 8.	90.	90. 80.	90.	00.	90.	00.	00.		00.	00.	00:	0.	00.	00.	00:	00.	96. 6	D.
BEGINNING BALANCE	00.	00.		00.	00.	00	00.	00.	00.	00.		00.	00.	00.	00.	00:	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	-20.00	-20.00		00.	00.	00.	00:	00.	00:	00:	86.	86.	00.
	00 CURRENT LIABILITIES 20 ESCROW *** SUB TOTAL ***		00 OTHER LIABILITIES 00 BUSINESS TAX REV/GROSS RECEIPT						02 BUSINESS TAX - STATE PENALTY		ON DIVE TO STATE OF TENNESSEE			3 STATE SALES TAX - AUTO				4 AUTO-STATE SINGLE ARTICLE					-	35 MVD - RENEWALS				*** CLID TOTAL ***	308-101AL	8070		77.700				100		KEALLY PROGRAM	O SOVENILE FINES	
		-0.7	_	_	_	_	_	_ '			_												/		- *	- 6		-		-		*	-	-			- '		_	

## inted: 04/10/2017

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

FNDING RAI ANCE	00	00.		8	8.0	8. 8	8.0	8 6	8.0	8. 8	8.0	8 8	00.		-1 275 00	00.575,	8 5	-1,275.00	-1,305.00
TRANSFERS OUT	1	00:		S	8 8	8.0	8 0	8 0	00	9 00	<u> </u>	8 8	000		68130	00	8.0	681.30	681.30
TRANSFERS IN	00.	00.		00	8	00	00	80	00	00	00	00	00:		-38.005.10	00	-8.249.65	-46,254.75	46,254.75
COMMISSIONS	00.	264.17		00.	00	00	00	00.	00:	00:	00:	00.	00.		-55,721.61	00.	00	-55,721.61	00.
DISBURSEMENTS	186.00	5,205.15		00.	0.	00:	00	7,761.82	00:	758.34	2,154.25	5,812.86	16,487.27		251,464.88	1,262.00	8,249.65	260,976.53	2,409,188.50
RECEIPTS	186.00	5,469.32		00:	00:	00.	00,	7,761.82	00.	758.34	2,154.25	5,812.86	16,487.27		158,789.47	1,262.00	00.	160,051.47	2,363,995.05
GENERAL	00.	00.		0.	00:	00:	00.	00	00.	00:	00:	00:	00.		00	0.	0.	00:	.00
BEGINNING BALANCE	00.	00.		00.	00.	00.	00.	00.	00:	00.	00	00.	00.		-905.00	00:	00.	-905.00	-925.00
	92 HELPING SCHOOLS	*** SUB-TOTAL ***	00 DUE TO LITIGANTS, HEIRS, & OTHERS	00 CHILD SUPPORT DUE FAMILIES	01 JUVENILE RESTITUTION/PROCESS	03 INVESTMENTS(HEIRS,LITIG,OTHER)	10 PUBLICATIONS	11 REFUNDS		15 CONTRIBUTIONS - ORGAN DONOR PR	31 CREDIT CARD FEES - BIS	35 CREDIT CARD - BANK	*** SUB-TOTAL ***	30 FEE & COMMISSION ACCOUNT	30 CLERK'S FEES/COMMISSIONS	)1 COMPUTER FEES	DATA PROCESSING FEES	*** SUB-TOTAL ***	*** TOTAL ***

# inted: 04/10/2017

GENERAL LEDGER - FINANCIAL REPORT FRANKLIN COUNTY CLERK

YEAR FORMAT

FISCAL YEAR 2017 - PERIOD ENDING 03/31/2017

3ALANCE		1,275.00	30.00	0.	00.	00.	1,305.00	=======================================
ENDING								
RECEIPTS DISBURSEMENTS COMMISSIONS TRANSFERS IN TRANSFERS OUT ENDING BALANCE								
TRANSFERS IN								
COMMISSIONS								
DISBURSEMENTS								
RECEIPTS								
GENERAL								
BEGINNING BALANCE		00206	20.00	00.	00.	00	925.00	
CT DESCRIPTION	SUMMARY OF ASSETS:	CASH ON HAND	CITIZENS COMMUNITY BANK	CREDIT CARDS	TITLE GIFT VOUCHER	RENEWAL GIFT VOUCHER	*** TOTAL ***	

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 BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING MARCH 31, 2017.

(Signature) 65

(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

PERMITTED TAXABI	E ESTIMATED	January	February	March
PROPERTY IM		\$932,000.00	\$1,294,100.00	\$2,076,750.00
TOTAL FEES CO	DLLECTED	\$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
MISC.	\$ 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

- The fence at Dry Creek beach is ¾ 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 1st.
- 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

Template Nar Created by:	Template Name: LGC DEFINED - Created by: LGC		Frank Statement of I	Franklin Co Finance Statement of Expenditures One Line April 2017	e Line	50	User: Date/Time:	Jenny Phillips 4/3/2017 8:48 AM Page 1 of 1	hillips 8 AM 1 of 1
Fund: 101	General								
Account Nun	Account Number Account Desciption	<b>Budget Amount</b>	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
56700 Park	Parks And Fair Boards								
105	Supervisor/Director	(15,419.00)	00'0	(15,419.00)	00.00	10,030,06	00.00	(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)	29.57%
201	Social Security	(1,659.50)	(63.71)	(1,723.21)	00.00	499.88	0.00	(1,223.33)	29.01%
204	Pensions	0.00	00.00	0.00	00.00	143.51	00.00	143.51	No Budget
207	Medical Insurance	0.00	00.0	0.00	00.00	112.81	0.00	112.81	No Budget
210	Unemployment Compensation	(294.00)	00.0	(294.00)	00.00	105.68	0.00	(188.32)	35.95%
212	Employer Medicare Liability	(388.00)	(14.90)	(402.90)	00.00	251.73	00.00	(151,17)	62,48%
299	Other Fringe Benefits	(200.00)	0.00	(200.00)	00.00	100.00	0.00	(100.00)	20.00%
307	Communication	(450.00)	0.00	(450.00)	00"0	314.52	0.00	(135.48)	%68.69
334	Maintenance Agreements	(400.00)	00.0	(400.00)	00.00	359,40	0.00	(40.60)	89.85%
335	Maintenance And Repair Services-Buildings	(3,500.00)	0.00	(3,500.00)	00.00	18.95	1,111.05	(2,370.00)	32.29%
335 PAVIL	Maintenance And Repair Services-Buildings	(10,000.00)	00.0	(10,000.00)	00.00	3,012.76	981.46	(6,005.78)	39.94%
355	Travel	(100.00)	00.00	(100.00)	00.00	0.00	0.00	(100.00)	0.00%
399 PAVIL	Other Contracted Services	(2,500.00)	00.00	(2,500.00)	00.00	0.00	0.00	(2,500.00)	%00'0
499	Other Supplies And Materials	(6,500.00)	00.0	(6,500.00)	0.00	1,647.84	3,078.00	(1,774.16)	72.71%
499 PAVIL	Other Supplies And Materials	(1,000.00)	00.00	(1,000.00)	00.00	528.20	192.00	(279.80)	72.02%
599	Other Charges	(200.00)	00.0	(700.00)	00.00	00.00	0.00	(200.00)	%00.0
Total 56700	Parks And Fair Boards	(54,259.00)	(1,106.11)	(55,365.11)	0.00	24,378.73	5,362.51	(25,623.87)	53.72 %
Total For Fund:	101	(54,259.00)	(1,106.11)	(55,365.11)	0.00	24,378.73	5,362,51	(25,623.87)	53.72 %

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

	Beginning							
Account Description	Balance	Adjustments	Receipte	Transferr Tr			Commission	
MORTGAGE TAX	-589.95		SECTION AND AND AND AND AND AND AND AND AND AN	I ransiers in	Dispursements Transfers Out	Transfers Out	Transfers	<b>Ending Balance</b>
CONVEYANCE TAX	-2127 KD		4 50000	0.00	65050.07	0.00	1599.60	00.00
DP FEES	00 %	000	75.7500	0.00	148517.95	0.00	3652.07	00'0
REGISTER'S FEES	-200	000	3852.00	0.00	3860,00	0.00	00.0	0.00
RECORDING FEES	1361 63	90.00	724.00	0.00	726.00	00'0	0.00	0.00
LATE FEES	000	07.07	00.78585	0.00	42317.96	0.00	-5251.67	-1148.82
MISCELI ANFOLIS FEES		00.0	0.00	0000	0.00	00'0	0.00	0.00
REFLINDS	000	00.00	228.50	0.00	216.60	0.00	0.00	0.00
OVER /SHOPT	00.0	0.00	388,98	0.00	388.98	0.00	0.00	000
FSCDOW	0.00	0.00	22.28	0.00	22.28	0.00	00.00	000
CB/DB/DB/DD/DD/DD/DD/DD/DD/DD/DD/DD/DD/DD	-397.42	0.00	377.76	00'0	328.22	0.00	000	2000
TOTALO	0.00	0.00	23.91	0.00	23.91	000	0000	00.044
IO ALS:	-1763.24	32.16	261316.67	0.00	261451 97		00'0	0.00
			And the second s		77.10.10.1	000	0.00	-1595.78
SUMMARY OF ASSETS:								
CASH ON HAND	850.00							
CASH IN BANK	397.42							850.00
ACCOUNTS RECEIVABLE	515.82							446,96
TOTALS:	1763.24							298.82
								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.

Date

Régister of Deeds

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

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
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

- Our department had a very successful Household Hazardous waste event on April1st 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,

FCSW Director: William Anderson

### (Attachment A)

# MONTHLY RECYCLING REPORT FY 16-17

MA	ARCH			7	YTD	FY	15-16
ITEMS SOLD	TONS	\$/TON	TOTAL §	<u>TONS</u>	TOTAL §	TONS	TOTAL §
Cardboard*	110.44	\$197/ <u>82</u>	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/ <b>\$30</b>	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/ <u>20</u>	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
SUB-TOTAL	205.40		31,000.16	1307.22	150,495.95	1587.84	135,901.66
Oil		./gal		10.66	0	9.62	141.55
Tires	28.87	\$0	952.00	274.23	8593.00	295.88	8,939.00
TOTAL	234.27		31,952.16	1592.11	159,088.95	1893.34	144,982.21

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

RESIDENTIAL COST	0	65.92	88.06	0	54.38	129.93	0	0	0	0	0	0	01
TIPPING FEES	40,511.86	40,239.04	38,352.91	37,234.12	37,232.03	41,,723.65	34,338.10	35,944.38	40,161.18	37881.68	37909.12	38,365.37	459,893.44
TOTAL	841.89	836.22	797.02	773.77	773.73	867	713.59	746	834.60	787.23	787.80	797.28	9556.13
RESIDENTIAL COST						2							
TIPPING FEES	39,847.46	40,655.55	35,451.45	36,661.87	36,762.03	40,757.67	41,675.75	33,966.45					
TOTAL	819.06	835.67	728.70	753.58	755.64	837.77	856.64	698.18					
MONTH	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUN.	TOTAL

(Attachment B)

Template Name: Created by:	i <b>me:</b> LGC DEFINED - LGC		Frank Statement of	Franklin Co Finance Statement of Expenditures One Line April 2017	e Line	20	User: Date/Time:	Jenny Phillips 4/3/2017 8:48 AM Page 1 of 3	hillips 8 AM 1 of 3
Fund: 116	Solid Waste/Sanitation								
Account Number	mber Account Desciption	Budget Amount	Budget Amendments	Amended	Month-to-Date	Year-to-Date	Outstanding	Unencumbered	% Of Budget
55720 San	100								EXD
302	Advertising	(1,600.00)	0.00	(1,600.00)	0000	1,150.00	00.00	(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%
Total 55720	Sanitation	(1,900.00)	00.00	(1,900.00)	00.00	1,150.00	0.00	(750.00)	60.53 %
55732 Con	Convenience Centers								
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)	00.00	(2,400.00)	00.00	1,019.49	0.00	(1,380.51)	42.48%
212	Employer Medicare Liability	(2,694.00)	(96.76)	(2,793.76)	0.00	2,065.34	0.00	(728.42)	73.93%
539	Other Fringe Benefits	(2,200.00)	00.00	(2,200.00)	00.00	2,050.00	0.00	(150.00)	93.18%
307	Communication	(10,000.00)	00.00	(10,000.00)	00.00	6,887.17	0.00	(3,112.83)	%283%
335	Maintenance And Repair Services-Buildings	(10,000.00)	00.00	(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	(2,000.00)	00.0	(2,000.00)	00.00	3,150.00	1,050.00	(2,800.00)	%00.09
452	Utilities	(14,000.00)	00.00	(14,000.00)	00.00	8,927.17	0.00	(5,072.83)	63.77%
499	Other Supplies And Materials	(4,500.00)	00.0	(4,500.00)	00.00	3,659.76	292.92	(547.32)	87.84%
299	Other Charges	(1,000.00)	00.00	(1,000.00)	00.00	562.23	0.00	(437.77)	56.22%
733	Solid Waste Equipment	(25,000.00)	00.00	(25,000.00)	00.00	0.00	21,638.36	(3,361.64)	%55'98
799	Other Capital Outlay	(20,000.00)	00.00	(20,000.00)	0.00	0.00	20,000.00	0.00	100.001
Total 55732	Convenience Centers	(313,914.00)	(7,406.32)	(321,320.32)	00'0	193,308.87	44,277.28	(83,734.17)	73.94 %
55733 Trar	Transfer Stations								
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(Ies)	(34,055.00)	00.00	(34,055.00)	00.00	24,265.22	00.00	(9,789.78)	71.25%
141	Foremen	(39,421.00)	00*0	(39,421.00)	0.00	28,093.44	00.00	(11,327.56)	71.27%
145	Equipment Operators-Light	(68,946.00)	00.00	(68,946.00)	00.00	46,487.00	0.00	(22,459.00)	67.43%
147	Truck Drivers	(192,305.00)	00.00	(192,305.00)	00.00	133,199.98	0.00	(59,105.02)	69.26%
149	Laborers	(20,880.00)	(1,890.00)	(22,770.00)	00.00	18,546.16	0.00	(4,223.84)	81.45%
169	Part-time Employee	(10,548.00)	(1,475.76)	(12,023.76)	00.00	7,879.51	00.00	(4,144.25)	65.53%
186	Longevity	(2,400.00)	00.00	(2,400.00)	00.00	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	00.00	(1,203.87)	51.85%
189	Other Salaries & Wages	(1,200.00)	0.00	(1,200.00)	00.00	7.40	00.00	(1,192.60)	0.62%
201	Social Security	(26,650.00)	(581.58)	(27,231.58)	0.00	18,430,98	00.00	(8,800.60)	67.68%
204	Pensions	(60,193.00)	(1,106.65)	(61,299.65)	00.00	39,397.08	00.00	(21,902.57)	64.27%
206	Life Insurance	(262.00)	00.00	(262.00)	00.00	413,40	00.00	(148.60)	73.56%
207	Medical Insurance	(84,012.00)	18,610.97	(65,401.03)	0.00	48,629.19	00.00	(16,771.84)	74,36%
210	Unemployment Compensation	(1,274.00)	0.00	(1,274.00)	00.0	1,073,19	0.00	(200.81)	84.24%

Template Name: Created by:	ne: LGC DEFINED - LGC		Frank Statement of	Franklin Co Finance Statement of Expenditures One Line April 2017	e Line	50	User: Date/Time:	Jenny Phillips 4/3/2017 8:48 AM Page 2 of 3	illips 8 AM 2 of 3
Fund: 116	Solid Waste/Sanitation								
Account Number	ber Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding L	Unencumbered Balance	% Of Budget
55733 Trans	Transfer Stations								EXD
212	Employer Medicare Liability	(6,233.00)	(136.02)	(6,369.02)	0.00	4,310.49	00.00	(2,058,53)	67.68%
299	Other Fringe Benefits	(2,500.00)	(110.00)	(2,610.00)	0.00	2,575,00	00.00	(35.00)	98.66%
307	Communication	(1,500.00)	0.00	(1,500.00)	00.00	927,13	00.00	(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	00*0	(200,00)	33.33%
335	Maintenance And Repair Services-Buildings	(5,000.00)	0.00	(5,000.00)	0.00	1,401.70	00.00	(3,598,30)	28.03%
336	Maintenance And Repair Services-Equipmen	(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	00.009	(2,045.85)	74.43%
347	Pest Control	(1,200.00)	00.00	(1,200.00)	0.00	00.009	300.00	(300,00)	75.00%
348	Postal Charges	(160.00)	00.00	(160.00)	00.00	107.23	00.00	(52.77)	67.02%
355	Travel	(2,500.00)	0.00	(2,500.00)	0.00	1,235.71	206.00	(758.29)	%29.69
361	Permits	(2,000.00)	0.00	(2,000.00)	0.00	00.00	75.00	(1,925.00)	3.75%
412	Diesel Fuel	(26,000.00)	00.00	(26,000.00)	00.00	16,644.90	4,855.10	(4,500.00)	85.69%
418	Equipment And Machinery Parts	(27,000.00)	00.000,9	(21,000.00)	00.00	16,382.17	405.53	(4,212.30)	79.94%
424	Garage Supplies	(8,500.00)	0.00	(8,500,00)	00'0	2,568.02	1,535.00	(4,396.98)	48.27%
425	Gasoline	(3,000.00)	0.00	(3,000.00)	00.00	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)	00.00	1,207.83	1,779.94	787.77	135.81%
450	Tires And Tubes	(12,000.00)	0.00	(12,000.00)	00.00	2,981.80	497.46	(8,520,74)	28.99%
451	Uniforms	(2,500.00)	00.00	(2,500.00)	00.00	2,284.89	0.00	(215.11)	91.40%
452	Utilities	(11,000.00)	0.00	(11,000.00)	00.00	7,657.63	00.00	(3,342.37)	69,61%
453	Vehicle Parts	(2,500.00)	(6,000.00)	(8,500.00)	00.00	6,471.85	790.05	(1,238,10)	85.43%
499	Other Supplies And Materials	(14,000.00)	00.00	(14,000.00)	00.00	10,333.07	2,845.64	(821.29)	94.13%
524	Inservice/Staff Development	(2,250.00)	00.00	(2,250.00)	00.00	695,00	0.00	(1,555.00)	30.89%
299	Other Charges	(200.00)	00.00	(200.00)	00.00	136.00	864,50	500.50	200.10%
733	Solid Waste Equipment	(40,000.00)	00.00	(40,000.00)	0.00	0.00	0.00	(40,000.00)	0.00%
Total 55733	Transfer Stations	(1,370,069.00)	9,406.32	(1,360,662.68)	00.00	828,599,90	265,340.59	(266,722.19)	80.40 %
55770 Postcl	Postclosure Care Costs								
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%
Total 55770	Postclosure Care Costs	(10,000.00)	(2,000.00)	(12,000.00)	00'0	4,747.86	8,750.00	1,497.86	112.48
58400 Other	Other Charges								
340	Medical And Dental Services	(00.009)	0.00	(600.00)	0.00	303.00	00.0	(297.00)	50.50%
502	Building And Contents Insurance	(15,800.00)	00.00	(15,800.00)	00.00	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 Na Created by:	Template Name: LGC DEFINED - Created by: LGC		Frank Statement of	Franklin Co Finance Statement of Expenditures One Line April 2017	e Line	20	User: Date/Time:	Jenny Phillips 4/3/2017 8:48 AM Page 3 of 3	nny Phillips 17 8:48 AM Page 3 of 3
Fund: 116	Solid Waste/Sanitation								
Account Nun	Account Number Account Desciption	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Outstanding Unencumbered Icumbrance Balance	% Of Budget Fyn
58400 Othe	Other Charges								
507	Medical Claims	(00°000'9)	00.00	(6,000.00)	00.00	1,511.07	00.00	(4,488.93)	25,18%
510	Trustee's Commission	(35,000.00)	00.00	(32,000.00)	0.00	30,834,46	00.00	(4,165,54)	88,10%
511	Vehicle And Equipment Insurance	(21,000.00)	00.00	(21,000.00)	0.00	16,295.20	0.00	(4,704.80)	%09.77
513	Workman's Compensation Insurance	(8,199.50)	00.00	(8,199.50)	0.00	6,762.50	0.00	(1,437.00)	82,47%
516	Other Self-Insured Claims	(2,000.00)	00.00	(2,000.00)	00.00	0.00	00.00	(2,000.00)	0.00%
599	Other Charges	(499.50)	00.00	(499.50)	0.00	119.93	130.07	(249.50)	20.05%
Total 58400	Other Charges	(106,899.00)	0.00	(106,899.00)	00'0	86,088.68	130.07	(20,680.25)	80.65 %
99100 Tran	Transfers Out								
290	Transfers To Other Funds	(43,803.00)	0.00	(43,803.00)	00*00	0.00	0.00	(43,803.00)	0.00%
Total 99100	Transfers Out	(43,803.00)	00'0	(43,803.00)	0.00	00'0	0.00	(43,803.00)	0.00%
Total For Fund:	: 116	(1,846,585.00)	00.00	(1,846,585.00)	00.00	1,113,895.31	318,497,94	(414,191.75)	77.57 %

### 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
Total Assistance Provided to Veterans	737	567	655	1959
& Dependents				
Home Visits & Outreaches	11	7	12	30
Veteran Service Officer Training (hours)	3	2	18	23
Veterans That Were Provided Help For	3	0	4	7
Groceries, Utilities, Lodging, etc.		*:		
Trips Paid for Veterans on FC Public	1	2	3	6
Transportation				
NG 1				
Mileage	152	160	324	636

BOBBY CLARK Veterans Service Officer

### RESOLUTION # 89-0417

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, 2017.	NTY, TENNESSEE this day of
Eddie Clark, Commission Chairman	Richard Stewart, County Mayor

Page 1 of 2

Continued, Resolution #
ATTEST: Phillip Custer, County Clerk
RESOLUTION SPONSORED BY:Eldridge & Finney
MOTION TO ADOPT:
SECOND BY:
VOTES: AYES NAYS
DECLARATION:

### RESOLUTION# - 86-0417

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		Acco	unt Numb	ber		Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
					1		
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	<del> </del>	+		1,000,000.00
Total County General Fund 101						2,000,000.00	2,000,000.00
County General Fund Amend	releasing o	ommitted f	unds to	allocation	for TCAT	-FC project	
Other - Other	470	40000					
Other General Governement Projects - Other	178	48990				1,000,000.00	
Capital Outlay	178	91190	799				1,000,000.00
Budget	Revenue fo	or State Ro	ute Litter	Pickup	·		1,100,000.00
Total Other Capital Outlay Fund 178						1,000,000.00	1,000,000.00
Approved this the Day of	2	017.					
				Eddie (	Clark. Ch	airman of the	Commission
					,		
		-					
					Richa	ard Stewart, C	ounty Mayor
ATTEST: Phillip Custer, County Clerk		•					
Resolution Sponsored By:	Eldridge	& Finney					
Motion to Adopt By:			Second	By:			
	Ayes		Nays	-			
Declaration:							

Attachment - Resolution #

### 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		Acco	unt Numb	oer		Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	СС	Sub Obj		
Trustee's Collections -Prior Yr Property Tax	101	40120				40,630.00	n
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
Total General Fund # 101						115,593.65	115,593.6
Clean uj	Revenue	es County (F	und Bal	ance +)			
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
Total Solid Waste Fund #116						51,853.00	51,853.00
Solid Waste	- Clean u	Amendme	nt (Fund	Balance ·	+)		
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				7	70.00

Department & Description		Acco	unt Num	ber		Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Total Rural Fire Fund # 120						7,570.00	7,570.00
Rural Fire	e - Clean up	Amendmen	t (Fund	Balance +	.)		44
Other General Service Charges	122	43190	4400.46			14,129.00	
Unassigned Fund Balance	122	39000					14,129.00
Total Drug Control Fund # 122						14,129.00	14,129.00
Drug Contr	rol - Clean u	p Amendme	ent (Fun	d Balance	+)		
Trustee's Collections -Prior Yr Property Tax	151	40120	.,.			28,025.00	
Unassigned Fund Balance	151	39000					28,025.00
Total General Debt Service Fund # 151						28,025.00	28,025.00
General Debt S	ervice - Cle	an up Amen	dment (	Fund Bala	nce +)		
Payments In-Lieu of Taxes - Other	156	40163				22,245.00	
Unassigned Fund Balance	156	39000					22,245.00
Total Education Debt Service Fund # 156						22,245.00	22,245.00
Education Debt	Service - Cl	ean up Ame	ndment	(Fund Bal	ance +)		
Maintenance Agreements	101	53700	334				200.00
Other Equipment	101	53700	790			200.00	
Total Judicial Comm. Amend Fund #101						200.00	200.00
Judicial Com	missioners	- Move fund	ds for Co	opier Expe	ense		
Other Federal Revenue - OSDEF	101	47990		OSDEF		1,121.01	
Overtime - OSDEF	101	54110	187	OSDEF			1,121.01
Total OSDEF Amend Fund #101						1,121.01	1,121.01
Sheri	ff - OSDEF -	Overtime R	eimburs	sement			
Other Canada Canias Charas Designations	101	42400		CADET		- 15 ool	
Other General Service Charges - Registrations  Donations	101	43190 48610		CADET		545.00 890.00	
Other Charges - Cadet Program	101	54110	599	CADET		890.00	1,435.00
	101	1		O/ (DE)			
Total CADET Amend Fund #101 Sheri	ff CADET Pi	rogram - Cl	ean up E	i Budget	<u> </u>	1,435.00	1,435.00
Office Supplies	101	51720	435			2,000.00	
Other Capital Outlay	101	51720	799				2,000.00
Total Planning & Zoning Amend Fund #101						2,000.00	2,000.00

Department & Description		Acco	unt Num	ber		Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	СС	Sub Obj		
Planning & Zonii	ng - Chang	e Expense L	ine for	Desk Expe	enditure		
Deputy(ies)	101	53400	106			2,170.45	
Part-time Employee	101	53400	169				2,170.4
Total Chancery Court Amend Fund # 101						2,170.45	2,170.4
Chancery Court - Budget for	Part-time ti	nat filled in v	vhile sh	ort staffed	d (0% Fund	d Balance)	
County Official/Administrative Officer	101	53700	101			14,850.00	
Overtime Pay	101	53700	187				14,850.00
Total Jud Commissioners Amend Fund # 101						14,850.00	14,850.00
Judicial Commissioners - Balanc	e out regu	lar budget to	overti	me as nee	ded (0% F		,,
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
Total Parks & Recreation Amend Fund # 101						1,308.00	1,308.00
Parks & Recreation - Move funds around to	o accommo	odate manag	ement	changes F	ebruary 2	017 (0% Fund B	alance)
*						3793	
Other Permits	101	41590				4,200.00	
Telephone Commissions	101	43370				2,800.00	
n-Service Staff Development	101	54110	524				7,000.00
Total Sheriff Amend Fund # 101						7,000.00	7,000.00
Sheriff - Increase In-Se	rvice Staff	Developmer	t with I	nmate pho	ne proce	eds	
Other Direct Federal Revenue - EQSHA	122	47990		EQSHA		86.00	
nstructional Supplies & Materials - EQSHA	122	54150	429	EQSHA			86.00
Total Sheriff Amend Drug Fund # 122						86.00	86.00
Sheriff - Ea	uitable Sha	aring Reimb	urseme	nt Seizure	s	T I	

Approved this the 17th Day of April 2017.

Eddie Clark, Chairman of the Commission

Department & Description	Account Number				Credit Expenditure		
	Fund	Category	Obj	CC	Sub Obj		
		_			Richa	ard Stewart, C	ounty Mayor
		-1					
ATTEST: Phillip Custer, County Clerk							
Resolution Sponsored By:	Eldridge	& Finney					

Ayes

Second By:

Nays

Motion to Adopt By:

Votes:

Declaration:

### RESOLUTION# 80-0417

## 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		Acco	unt Numb	Debit Revenue Source	Credit Expenditure		
	Fund	Category	Obj	СС	Sub Obj		
Revenue	e & Liabilities						
Restricted for Highway/Public Works	131	34550					4,293.7
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	
Admi	nistration				,		
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 & Maint	enance of E	quipment					
Maintenance & Repair Services of Equipment	131	63100	336				10,000.00
Capit	al Outlay						
State-Aid Road Projects	131	68000	726				32,000.00
Total Highway Fund 131						123,575.00	123,575.00

Total Highway Fund 131		123,575.00 123,575.00
Approved this the 17th Day of April 2017.		
	Eddie C	lark, Chairman of the Commission
		Richard Stewart, County Mayor
ATTEST: Phillip Custer, County Clerk		
	Resolution Sponsored By:	Eldridge & Finney
	Motion to Adopt By:	Second By:
	Votes: Ayes Nay	'S

### Resolution # Se-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 Gen	eral Purpose School Fund shall tran	usfer \$100,000 to the F	ederal Projects Fund on July	1, 2017.
SECTION 2. The Fed	deral Projects Fund shall transfer \$1	00,000 back to the Ger	neral Purpose School Fund by	y June 30, 2018.
TRANSFER FROM 141-39000 141-99100-590	(Beginning of Year) General Purpose School – Front Operating Transfer		\$100,000.00	\$100,000,00
TRANSFER TO (Beg 142-49800 142-34990	School Federal Projects - T	ransfers In xts – Reserved for Othe	\$100,000.00 er Gen. Purposes	\$100,000.00
TRANSFER FROM	End of Year)			
142-34990 142-99100-590	Schools Federal Projects –Reserve Operating Transfers	ed for Other	\$100,000.00	\$100,000.00
TRANSFER TO (End	of Year)			
141-49800 141-39000	General Purpose School- Transfer General Purpose School -		\$100,000.00	\$100,000.0
BE IT FURTHER RE be sent to the Division of it on this the 17th day of	SOLVED that this amendment be of Local Finance for written confirmated for April 2017.	effective immediately ation of approval prece	upon passage for the precedieding the action, for the public	ing year and a copy welfare demanding
		Eddie Clark, Honor	rable Chairman of the Commi	ssion
Attenti		Richard Stewart	, Honorable County Mayor	
Attest: Phillip Custer,	County Clerk			
RESOLUTION SPON	SORED BY: Eldridge & F			
VOTES: AYES				
DECLARATION:		urbeerseurce <del>- Co. S. S.</del>	<b>4</b>	

### 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	
Secondary Curriculum		\$ 12,242.00	\$ 12,242.00

(To Be Approved by BOE 04/10/17)
(Send to Co Comm 04/17/17)

Attest:

Phillip Custer, County Clerk

Eddle Clark, Honorable Chairman of the Commission

Richard Stewart, County Mayor

RESOLUTION SPONSORED BY:
Eldridge & Finney

MOTION TO ADOPT:

SECOND BY:

VOTES:
AYES\_\_\_\_NAYS\_\_\_

DECLARATION:

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.

Page 1 of 3

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 <u>County Clerk</u> with Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the <u>County Trustee</u> of the Local Government. Proceeds of the Notes shall be deposited with the <u>County Trustee</u> of the Local Government and shall be paid out for the purpose of meeting Fund appropriations made for the Fiscal Year in anticipation of the collection of revenues and taxes pursuant to this Resolution and as required by law.

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

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

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

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

Duly passed and approved this 17th day of April, 2017.

	Eddie Clark, Honorable Chairman to the Commission
ATTESTED:	Richard Stewart, Honorable County Mayor
	SEAL
Phillip Custer, County Clerk	
RESOLUTION SPONSORED BY:	Eldridge & Finney
MOTION TO ADOPT:	SECOND BY:
VOTES: AVES NAVS	

Page 3 of 3

### Attachment 1

Registered		Registered
Note #:	Of the	\$
	State of TennesseeTAX ANTICIPATION NOTE, S	SERIES 20
The special state of the speci	TAX ANTICIPATION NOTE, 3	DENIES 20
DATED	INTEREST RATE	MATURITY DATE
, 20	<u>%</u>	, 20
Registered Owner: Principal Sum:_\$		
The	(the "Local Government") of the State of Tenne	ssee hereby acknowledges itself
	e received hereby promises to pay bearer the sum	
	al Sum") on or before the Maturity Date (specified	
	for prior redemption and payment of the redempt	
	upon presentation and surrender by the registere	
Government or its age	nt, and to pay from the date hereon interest on th	ie Principal Sum on
	er on the, at the	0
	heck or draft mailed to the registered owner, at th	
maturity date above.	Both principal of and interest on this note are paya	able at the office of the
	ent duly appointed by the Local Government in la	
of America.		,
This note is secured so	lely by the receipt of taxes and revenues to be rec	reived by the
	e current fiscal year of the Local Government, beir	
30, 20, inclusive (tl		and the same
This note is subject to	redemption prior to its stated maturity in whole o	rin nort at anythings at the
		55.
	vernment upon payment of the principal amount or on to the date of redemption without premium.	of the note together with the
interest accided there	on to the date of redemption without premium.	
	er the authority of Parts I, IV and VIII of Title 9, Ch	
	lution duly adopted by the Local Government on $\_$	
	pation of the collection of taxes and revenues for t	
in an amount not exce	eding sixty percent (60%) of the total Fund approp	priations for the Fiscal Year. The
Maturity Date specifie	d ahove shall not exceed the end of the Fiscal Vear	r

Pg. 1 of 2, Tax Anticipation Note

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 WITHNESS WHEREOF, the Governing Body of the Local Gover	nment has caused this note to be
executed in the name of the Local Government by the manual s	ignature of the
, and countersigned and attested by the manual signatu	re of the with
the Seal of the Local Government affixed hereto or imprinted he	ereon, and this note to be dated as of the
day of	
Duly passed and approved this	
	(County Mayor
ATTESTED:	
(County Clerk)	

Pg. 2 of 2, Tax Anticipation Note

### RESOLUTION# - 8h-041)

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		ECDSD		209,300.00	
ID Board - Other Contracted Services	101	58120	399			7,500.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ID Board - Other Capital Outlay	101	58120	799			51,361.78	
ID Board - Other Capital Outlay - Grant	101	58120	799	ECDSD			299,000.00
ID Board Grant - Budget Reserve, Ne	w Grant Re	venue & G	rant Expe	enditure (F	und Bala	nce -\$30,838.22	)
Total County General Fund 101						299,000.00	299,000.00
Approved this the 17th Day of April 2017.							
, apprecion and the fraindle of printing and the first printing and				Eddie C	lark, Cha	airman of the (	Commission
		-		Eddie C		airman of the 0	cyana
ATTEST: Phillip Custer, County Clerk		-		Eddie C			-
	Eldridge	& Finney		Eddie C			-
ATTEST: Phillip Custer, County Clerk	Eldridge	& Finney	Second				

Declaration:

### 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, Hon	orable Chairman to the	Commission
A4440		· patestanting as less	Richar	d Stewart, Honorable C	ounty Mayor
Attest:					
Phillip Custer	, County Clerk				
RESOLUTIO	ON SPONSOF	RED BY:	Eldridge & Finney	,	
MOTION TO	O ADOPT:		SECON	D BY:	
<b>VOTES:</b>	AYES	NAYS	PASS	ABSTAIN	
DECLARAT	ION:				



### **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.

<u></u>	
	Eddie Clark, Honorable Chairman to the Commission
_	Dishard Stayyort Hanault Cont. M.
Attest:	Richard Stewart, Honorable County Mayo
Phillip Custer, County Clerk	
RESOLUTION SPONSORED BY:	Eldridge & Finney
RESOLUTION SPONSORED BY:_	Elanage & Finney
MOTION TO ADOPT:	SECOND BY:
VOTES: AYESNAYS_	PASSABSTAIN
DECLARATION:	

### tanklin Co of Judicial Com

### **Current Summary**

Copier ???

Copier Lease FMV
Copier Maintenance

\$000.00 Purchased price

\$000.00 Toner/drums/replacement

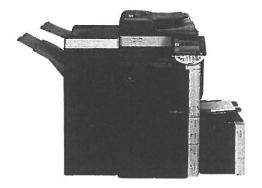
**Total Monthly Expenditures:** 

\$???.??

### **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. <u>Definitions</u>. 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.

- For the purpose of providing funds to finance, in whole or in part, the cost of the Projects (a) 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.

- 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	REGISTERED
Number	\$

### 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 fullyregistered 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:

Final Maturity

Redemption Date

Principal Amount of Bonds Redeemed

\*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) 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 (45th) 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
	Ву:
	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 Bond	s issued pursuant to the Resolution hereinabove described.
	Registration Agent
	Ву:
	By:Authorized Officer
	OF ASSIGNMENT)
, whose address is Federal Identification or Social Security Nun Franklin County, Tennessee, and d	resigned sells, assigns and transfers unto  (Please insert place), the within Bond of loes hereby irrevocably constitute and appoint the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration thereof the said Bond on the records kept for registration the said Bond on the records kept for registration the said Bond on the records kept for registration the said Bond on the records kept for registration the said Bond on the records kept for registration the said Bond on t
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:

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. <u>Disposition of Bond Proceeds</u>. 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.
- 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. <u>Discharge and Satisfaction of Bonds</u>. 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 gent 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.

2017

Duly adopted and approved on

buly adopted and approved on	, 2017.
	County Mayor
Attested:	Commission Chairman
County Clerk	_
Resolution Sponsored by: Eldridge & Finney	
MOTION TO ADOPT:	SECOND:
OTES: AVES: NAVS: DECLA	PATIONI

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, 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, 2017.
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:
WIINESSEIR.
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

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 <u>Definitions</u>. 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 <u>Construction</u>. 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 <u>Creation of Escrow; Deposit of Funds</u>. 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 <u>Investment of Funds</u>. 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 paving 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 <u>Redemption of Outstanding Obligations</u>. The Outstanding Obligations shall be redeemed as stated on <u>Exhibit C</u> 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 <u>Liability of Agent</u>. 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 <u>Permitted Acts</u>. 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.

# 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 <u>Severability</u>. 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 <u>Notices</u>. 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 <u>Agreement Binding</u>. 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 <u>Termination</u>. 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 <u>Execution by Counterparts</u>. 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:

22583524.1

### 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 day of _	, 2017.
	Commissioner
ATTEST:	
County Clerk	
COMMITTEES REFERRED TO AND ACTION	TAKEN:
1	For Against
2	For Against
COMMISSION ACTION TAKEN: For Aga Abstain	ninst Pass Out Absent
Phillip Custer, County Clerk	Commission Chairman
	Richard Stewart, County Mayor

Sponsored By: Eldridge & Finney

STATE OF TENNESSEE	)			
COUNTY OF FRANKLIN	)			
I, Phillip Custer, certify Tennessee, and as such official of a regular called meeting of to minutes were promptly and full copy with the original minute re correct and complete transcript to exceed \$9,100,000 General C	I further certify the he governing body lly recorded and a record of said mee from said original	at attached hereto is a y of the County held or re open to public insp ting in my official cu I minute record insofa	on, 2017; that the pection; that I have compared astody; and that said copy is a term.	nutes hese said
WITNESS my official s	signature this	day of	, 2017.	
	-			
		Count	y Clerk	
(SEAL)				

22583326.1

### 

**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	day of, 2017.
APPROVED:	APPROVED:
Richard Stewart, Mayor	Eddie Clark, Chair of Commission
ATTEST: Phillip Custer, County Clerk	
resolution sponsored by: $\sqrt{\alpha_{\Upsilon}}$	Buskirk and Rudder
MOTION TO ADOPT: SE	COND:
<b>VOTES:</b> AYES: NAYS:	
DECLARATION:	

	Franklin County Government Gran	nt Pre-Application Notification Form
Departme	ent or Organization Applying for Grant:	Franklin County Industrial Development Board
Grant/Pro	ogram Title:	Select Tennessee – Site Development Program
Grant Beg	ginning Period:	4/1/17
Grant End	ling Period:	9/30/18
Grant Am	ount:	\$299,000 (70/30)
Funding A	gency (i.e. State, Federal, Private):	
	Funding Agency C	ontact Information
Name	TN Dept. of Economic & Community Developm	nent & SCTDD
Address	312 Rosa L. Parks Ave., Nashville, TN 37243	
Phone	(615) 741-1888	
Fax		
Email	ECD.Communications.Office@tn.gov	
Funding P	ercentage or Match (i.e.100% or 75%/25%):	70% State/ 30% Local (ID BOARD \$89,700)
Funding T	ype (Revenue Advanced or Reimbursed):	Advanced
Ongoing F	unding Requirements(Yes/No & Length Required	i): No
Indirect C	ost Availability (Yes/No):	No
Grant Ben	eficiary:	Franklin County Industrial Development Program
Purpose o	f Grant: Governor's Program – Select	Tennessee for Site Development for Prospective
	Industrial Sites – Moon Prope	
Person/De	ept Responsible for Grant Program Management ept Responsible for Reporting Expenditures:	Gene Seaton Andrea Smith
Person/De	ept Responsible for Requesting Revenue Claims:	Andrea Smith
Grant Req	uirements for Continuation of Program or Coope	erative Agreements: N/A
Grant Req	uirements for Equipment, Ownership & Insuranc	e: <b>N/A</b>
Grant Req	uirements for Annual Cost of Upgrade/Maintena	nce, etc.: N/A
Grant Req	uirements for Employment or Contracted Service	es: N/A
	rant add Value to Franklin County's Fixed Assets?	
	rant add Expense to Franklin County's Insurance	
Annroving	Official Signature: Richard Stewa	prt Date: 3/29/17

### FRANKLIN COUNTY



855 Dinah Shore Boulevard Suite 3 Winchester TN 37398 Telephone 931-967-2905 Fax 931-962-0194 www.franklincountyidb.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,

Gene Seaton

Franklin County Audit Committee, Chairman

### 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/1z

## FRANKLIN COUNTY, TENNESSEE

RICHARD STEWART, COUNTY MAYOR

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

OFFICE: (931) 967-2905 FAX: (931) 962-0194 richard.stewart@franklincotn.us



It is my recommendation that the following be appointed:

## **Beer Board**

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

Mayor Richard Stewart

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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: AS A CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE I HEREBY CERTIFY TO

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