

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

Monday, April 19, 2021

- 1) **CALL TO ORDER** Chairman David Alexander
 - Opening & Pledge of AllegianceSheriff Tim Fuller
 - InvocationDavid Kelley

ROLL CALL Deputy Clerk Jennifer Stines

 - Declaration of QuorumChairman David Alexander

- 2) **PUBLIC HEARING:**
 - a) Planning & Zoning Department
 - 1) Rezoning from A, Agriculture to I, Industrial. 5th Civil District, Walnut Hill Rd. Applicant- Robert Yannayon, Agent for Katie Yannayon

- 3) **APPROVAL OF MINUTES:**
 - Regular Called Session – March 15, 2021 Book 38, Pages 79-255

- 4) **REPORT OF THE FINANCE DIRECTOR: (1-11)**
 - a) Finance Director Report – Revenues & Expenditures (February & March 2021)
 - b) Capital Project Funds- March 31, 2021

- 5) **RECOMMENDATIONS/COMMUNICATIONS:**
 - a) Director of Schools- Stanley Bean
 - b) Jail Update- Matthew BoBo
 - c) Prospective Re-Districting Committee- Mayor David Alexander

- 6) **COMMITTEE/DEPARTMENT REPORTS: (12-158)**
 - a) Trustee’s Interest Earned Analysis & Comparison (February & March 2021)
 - b) Local Option Sales Tax Analysis & Comparison (February 2021)
 - c) Finance Committee Minutes (April 8, 2021)
 - d) Legislative Committee Minutes (April 8, 2021)
 - e) Trustee’s Annual Delinquent Tax Report
 - f) Audit Committee Letter (April 9, 2021)

- g) 3rd Quarter Financial Reports
- h) Clifford Wilson/CEO Southern Tennessee Regional Health Care System- Letter addressing The Mayor and The County Commission
- i) Department Quarterly /Annual Reports
 - i) Chancery Court
 - ii) Circuit Court Clerk
 - iii) County Clerk
 - iv) Planning & Zoning
 - v) Register of Deeds
 - vi) Sheriff's Dept
 - vii) Solid Waste
 - viii) Veteran's Service Office
 - ix) Re-Entry Program

7) **OLD BUSINESS: NONE**

8) **NEW BUSINESS/RESOLUTIONS: (159-229)**

- a) Resolution 4a-0421 Amending the Franklin Co Board of Education General Purpose School Budget of Franklin County Tennessee for the Fiscal Year Ending June 30, 2021
- b) Resolution 4b-0421 Amending The County General & Debt Service Fund Budgets of Franklin County Tennessee for the Fiscal Year Ending June 30, 2021
- c) Resolution 4c-0421 Authorizing Submission of an Application for a State of Tennessee Department of Transportation Grant for the FY 2021-2022 from the Governor's Highway Safety & Homeland Security Office and authorizing the acceptance of said Grant
- d) Resolution 4d-0421 Authorizing Submission of an application for Library Technology Grant for FY 2021-2022 from the Office of Tennessee State Library & Archives and authorizing the Acceptance of said Grant
- e) Resolution 4e-0421 Authorizing Submission of an application for a Department of Health-Local Health Services Grant FY 2021-2022 from the State of Tennessee and authorizing the acceptance of said Grant
- f) Resolution 4f-0421 Authorizing submission of an application for a State of Tennessee Litter Grant for FY 2021-2022 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant
- g) Resolution 4g-0421 Approving The Lease of a tract of Land Located to The Rear of North Lake Elementary School for a Haying Operation
- h) Resolution 4h-0421 Authorizing the Issuance of General Obligation Capital Outlay Notes of Franklin County, Tennessee, in one or more series, in an aggregate principal amount of not to exceed One Million Dollars (\$350,000); Making provision for the issuance, sale and payment of said notes, establishing the terms thereof and the disposition of proceed therefrom; and providing for the levy of tax for the payment of principal thereof and interest thereon.
- i) Resolution 4i-0421 Authorizing a Multiple Year Contract for Credit/Debit Card Payment Solutions Agreement for the Franklin County Library
- j) Inter-Category Amendment Request Fiscal Year Ending June 30, 2021 (For information purpose only to the Commission)

- 9) **ELECTIONS/APPOINTMENTS: (Page 230)**
a) Approval of (18) Applications for Notary Public

Comments

Adjournment

Benediction: Chairman David Alexander

DA/js

F.C. Planning & Zoning Department

NOTICE OF PUBLIC HEARING

In conformity with TCA-13-7-105, a public hearing will be held by the Franklin County Board of Commissioners on April 19, 2021 at 7:00 P.M. at the Franklin County Annex Building to consider the adoption of amendment(s) to the Zoning Map of Franklin County.

1. Rezoning from A, Agricultural to I, Industrial. 5th Civil District. Franklin County Property Map No. 104, Parcel 22.00 (Part). Location – Walnut Hill Road. Size – approximately 3.29 +/- acres. Applicant – Robert Yannayon, Agent for Katie Yannayon.

The proposed amendment(s) may be reviewed in the Planning/Zoning Department, Courthouse Basement Room 109, Winchester TN. All persons affected by the proposed amendment(s) are invited to appear in person or be represented by agent or petition for the purpose of expressing themselves in support of or in opposition to the rezoning and zoning text amendments.

This 18th day of February, 2021.

Janet Petrunich
Director/Building Commissioner
Franklin County Planning and Zoning Department
Winchester, TN 37398
Phone (931) 967-0981 Fax (931) 962-1462 E-mail at jpetrunich@franklincotn.us

Building Permits are required in Franklin County

Franklin County Planning & Zoning Department

Memo

April 9, 2021

To: Franklin County Board of Commissioners

From: Janet Petrunich, Director/Building Commissioner



Re: Rezoning for Robert Yannayon

THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS APPROVAL OF THE FOLLOWING ITEM:

Item one (1.) shown on the Notice of Public Hearing:

Rezoning from A, Agricultural to I, Industrial. 5th Civil District. Franklin County Property Map No. 104, Parcel 22.00 (Part). Location – Walnut Hill Road. Size – approximately 3.29 +/- acres. Applicant – Robert Yannayon, Agent for Katie Yannayon.

STAFF REPORT

Date: February 23, 2021
To: Franklin County Regional Planning Commission
From: Staff

General Information

Applicant: Robert Yannayon.
Status of Applicant: Agent for Katie Yannayon, Property Owner.
Requested Action: Rezoning a portion of a parcel from A, Agricultural to I, Industrial.
Purpose: To allow any Use Permitted in an I, Industrial zoned district.
Existing Zoning: A, Agricultural.
Location: 5th Civil District; Parcel 22.00 (part), Franklin County, TN Property Map No. 104, located on Walnut Hill Road.
Size: A portion, 3.29 +/- acres of a 4.12 +/- acre parcel.
Existing Land Use: Residential and Agricultural.
Surrounding Land Use/ and Zoning:
North – Residential, Agricultural/A, Agricultural.
South – Industrial, Residential/I, Industrial and A, Agricultural.
East – Agricultural/A, Agricultural.
West – Agricultural/A, Agricultural.

Applicable Regulations: Franklin County Zoning Resolution - Article X, Section 3.1(11) (Page 81); Article IX, Section 1 (Page 67); and Article XV (Page 117).

Specific Information

Previous Actions: The parcel was zoned A, Agricultural with the Adoption of Zoning in 1974. A Minor Division of property was approved May 5, 2010 to divide off 0.83 +/- acres with 3.29 +/- acres as remaining acreage.

Access: The subject portion of the parcel fronts Walnut Hill Road for approximately 420'. Walnut Hill Road is a county road with a 40' R-O-W and a DBST surface. However, according to the surveyor, based on field evidence a 50' ROW exists.

Utilities: A three (3) inch water line runs along the west side of Walnut Hill Road. Public potable water is provided by Belvidere Rural Utility District. Power is provided by Duck River Electric Membership Corporation. Sanitary sewer service is by individual septic tank. Solid waste disposal is by utilizing the county convenience center.

- Fire Protection:** Fire protection service is provided by the Belvidere Rural Volunteer Fire Department. There are no fire hydrants located in the general area.
- Other Public Services:** Police protection is provided by the Franklin County Sheriff's Department.
- Drainage/Flood:** Drainage is generalized to the east. There are no apparent low-lying or ponding areas on the sites, according to the USGS Quad Map. The site is not in an identified FEMA flood hazard area per Map No. 47051C0275F .
- Site Characteristics:** The subject portion of the parcel is mostly level.
- Area Characteristics:** The immediate and general areas are characterized by agricultural and industrial (Country Barn Construction) activities with residential activities scattered along the roadways.
- Planning Jurisdiction:** The site is located within the Franklin County Regional Planning Commission's jurisdiction.
- Site Visit:** 2-11-21
- Other:** The applicant is proposing an expansion of the graveled display lot of their adjoining industrial zoned property (Country Barn Construction) to the south.

Analysis

Staff recommends the rezoning of the parcel from A, Agricultural to I, Industrial as requested.

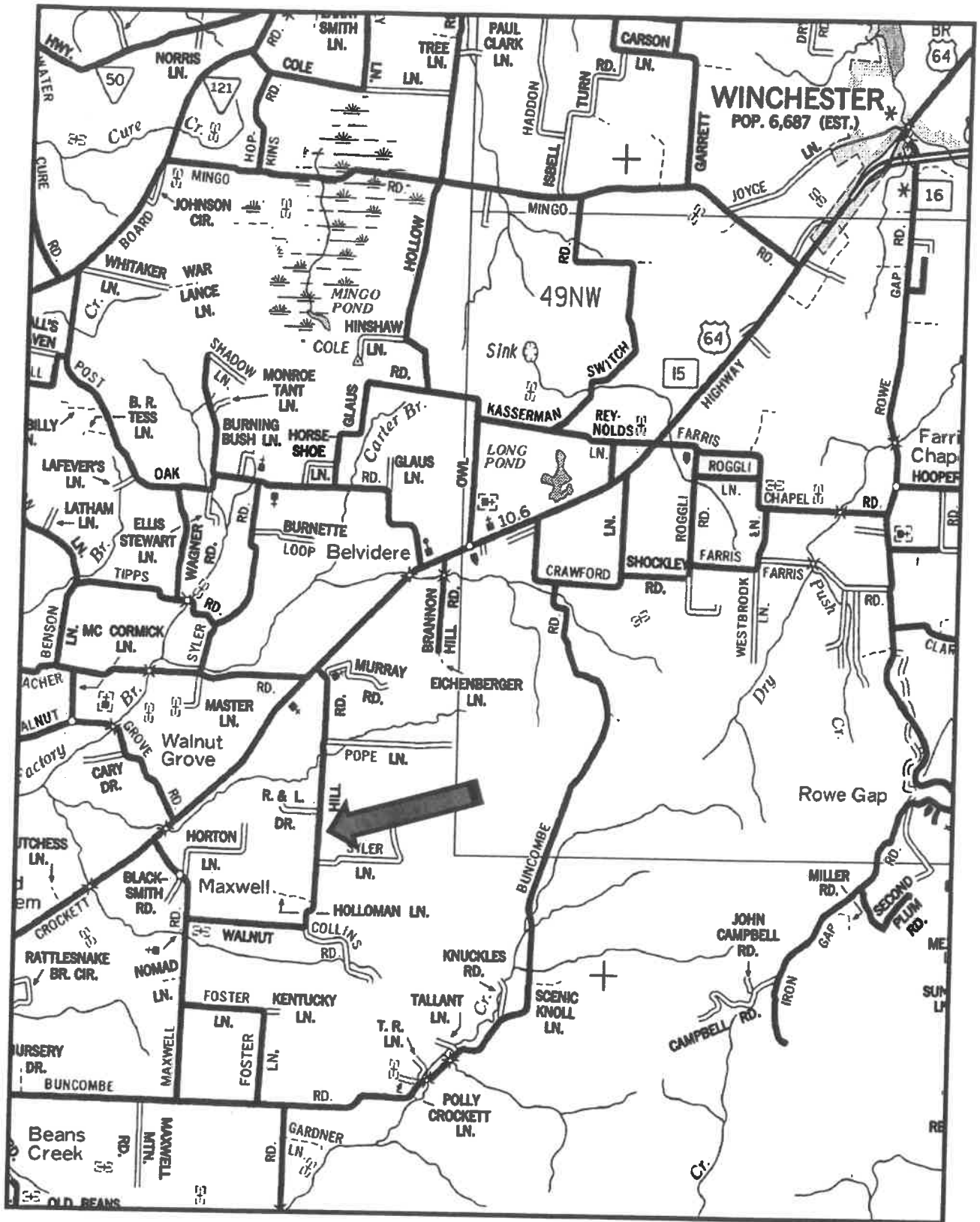
1. The proposal is generally in compliance with the intent of the I, Industrial zoning district provisions of the Franklin County Zoning Resolution.

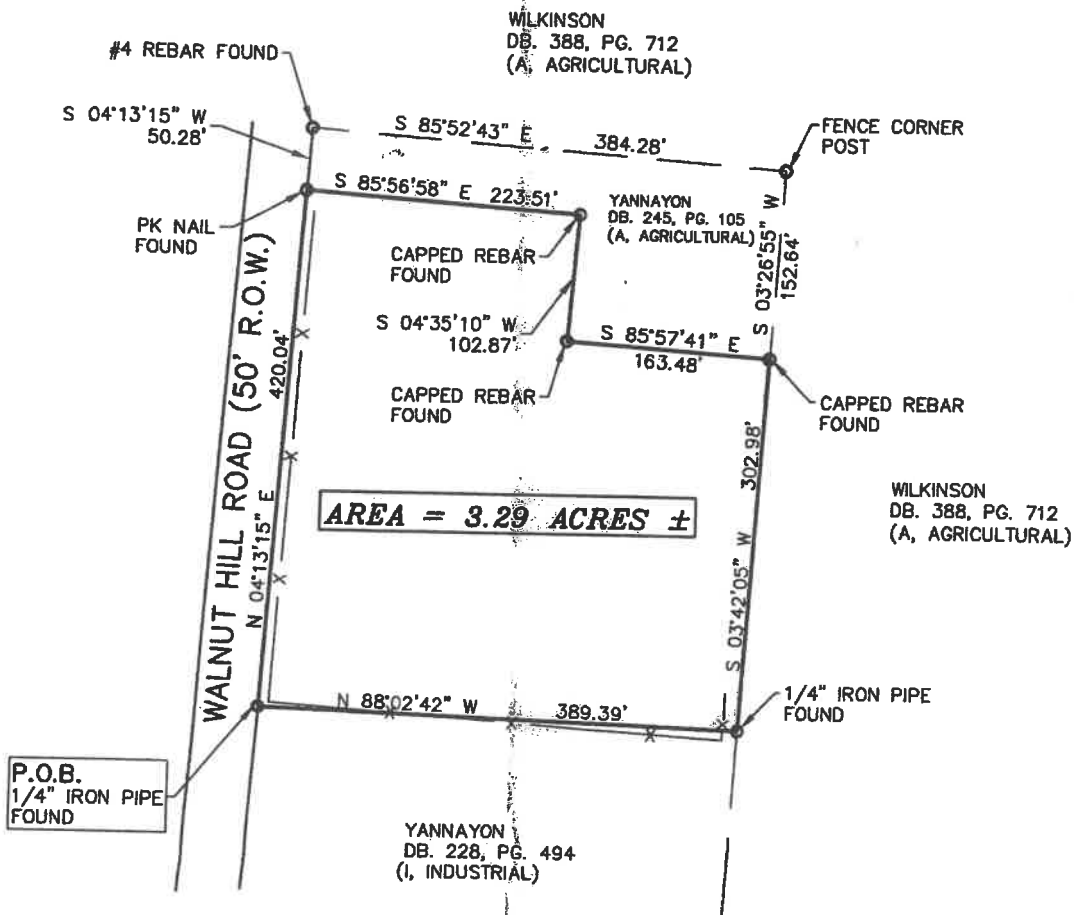
Attachments

1. General Location Map.
2. Survey.
3. GIS View.

JP/cb

General Map – Robert Yannayon for Katie Yannayon
Planning Commission – 2/23/2021





DEED REFERENCE:
TIM A. YANNAYON AND KATIE M. YANNAYON
DB. 245, PG. 105

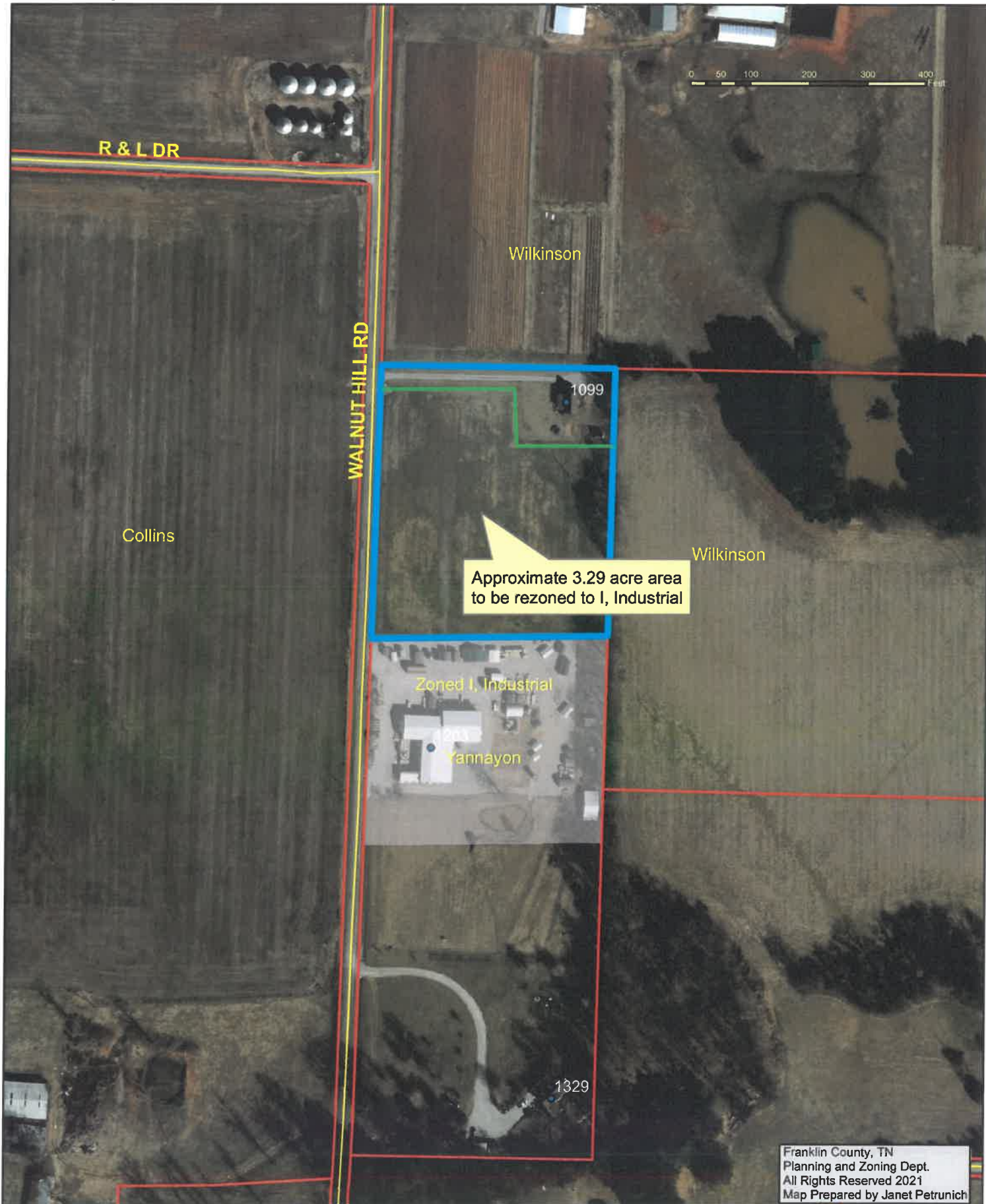
HNSON AND ASSOCIATES
REGISTERED LAND SURVEYORS
816 DAVID CROCKETT HWY.
WINCHESTER TENNESSEE 37398

TEL. (931)967-8889 OFFICE
EMAIL: kurt@hnslandsurveyors.com

CIVIL DISTRICT	FIFTH	SCALE:
DEED REFERENCE	(SEE ABOVE)	DRAWN:
REVISIONS		CHECKED:
		MAPCHECK:

GIS View - Yannayon
Map 104 Parcel 22.00 (Part)
Planning Commission - 2/23/2021

Zoning: All properties shown are zoned A, Agricultural with the exception of a portion of the Yananyon property to the south of the subject parcel, which is zoned I, Industrial.



The Franklin County Regional Planning Commission – March 30, 2021.

The Franklin County Regional Planning Commission met in a regular session on March 30, 2021 at 6:00 PM in the Franklin County Courthouse.

The members present were Vice Chairman Jeremy Price, Secretary Lydia Curtis Johnson, Vice Secretary David James, Steve Dixon, Helen Tinnerman, Luke McCurry and Michael Rudder. Also present was Planning and Zoning Director/Building Commissioner Janet Petrunich. A Visitors' List is attached.

Vice Chairman Jeremy Price chaired the meeting in the absence of Chairman Dave Vanbuskirk.

The minutes for the February 23, 2021 meeting were approved as written by Jeremy Price.

Jeremy Price addressed the audience, describing the procedures and protocol of the meeting.

Jeremy Price introduced Case No. 06-21; Preliminary/Final Subdivision Plat Review for a Second Minor Division in a calendar year; Applicant: Tom Ore, Agent for Matthew Clark, Property Owner. Location – 9th Civil District; Parcel 44.03 (Part), Franklin County, TN Property Map No. 28, located on Oak Grove Road. Janet Petrunich offered that the Case Number shown on the Staff Report (06-20) was incorrect and should be changed to #06-21. Petrunich read the Staff Report and the returned adjoining property owner notices. Price polled the board for questions or comments. There were no questions or comments from the board. Price opened the floor to the audience for questions or comments. Kurt Johnson requested that the Staff consider changing the wording on Adjoining Property Owner Notices for Second Minor Divisions in a Calendar Year, to describe that it is only a two lot subdivision. David James questioned as to whether there was any soil testing done by a soil scientist. Petrunich offered that soils mapping was not required for a Minor Division and that a note is required on the plat stating that it is unknown if the soils have been tested. Steve Dixon made a motion to approve the Preliminary/Final Subdivision Plat for Clark/Oak Grove Road #2 based upon the Staff Report and Staff Recommendations. Michael Rudder seconded the motion. All aye.

There were no proposed amendments to the Franklin County Zoning Resolution or the Franklin County Subdivision Regulations.

Under Old Business, Janet Petrunich re-introduced Case No. 04-21; Applicant Robert Yannayon, Agent for Katie Yannayon requesting a rezoning of a portion of a

parcel from A, Agricultural to I, Industrial which was tabled at the February 23, 2021 meeting. Price offered that the case was tabled last month because a neighbor across the roadway was concerned about drainage and it would allow the concerned neighbor and subject property owner time to talk. Kurt Johnson stated that seeking a rezoning was usually the first step a property owner did to see if the intended use of the property would be allowed before spending the extra money on a drainage and site plan. Johnson also stated that drainage questions and concerns would be addressed during Plot Plan Review. Jeremy Price offered that the suggestion to table the rezoning at the February meeting was to allow a good faith effort between the property owner and the concerned neighboring property owner time to talk about the intention of the use of the property. Robert Yannayon offered that if there were any drainages issues he would address those during the Plot Plan Review. Kurt Johnson again offered that the reason for the process is to prevent the owner from spending a lot of money before they know if the property will get rezoned or not. Johnson offered that a Plot Plan could entail things such as engineering plans, topographical survey, drainage calculations and such which are expensive and therefore if it's not going to get rezoned there's not a need for such, and by rezoning it first then you can go to the developer and say "okay now it's up to you, your engineers and surveyors, to provide us a plan that shows there will be no impact downstream". Robert Yannayon offered that when they get into the Plot Plan Review they are willing to address any new drainage issues, if need be. Price asked for any other comments. Luke McCurry made a motion to recommend for rezoning from A, Agricultural to I, Industrial, as requested. Lydia Curtis Johnson seconded the motion. All aye. Petrunich offered that the County Commission meeting would be held on April the 19th at the annex building at 7:00PM.

Under Old Business, Janet Petrunich re-introduced Case No. 09-18; Arlan Cunefare, owner and developer of Whispering Pines Subdivision, in regards to the Letter of Credit issued for a drainage plan. Petrunich offered that she had received a letter via email from the engineer for Arlan Cunefare in regards to the as-built approval of the drainage plan (construction documents). Petrunich offered that the letter had been reviewed by the County Attorney per the request of the Planning Commission at the February 23, 2021 meeting. Petrunich offered that the County Attorney reviewed the copy of the letter and said that the wording was fine. Petrunich offered that she had emailed the engineer and requested the original stamped and signed letter, and that when the original letter was received she could begin the process to have the Finance Department return the bond money to Arlan Cunefare, if the board made a motion as such. David James made a motion to return the bond money to Arlan Cunefare when an original letter from the engineer was received by the Franklin County Planning and Zoning Department. Steve Dixon seconded the motion. All aye.

There was a brief discussion regarding rezoning property and the process for

subdivision plat reviews; plot plan reviews; and the process for addressing possible drainage issues.

The meeting adjourned at 6:33 PM by Vice Chairman Jeremy Price.

MINUTES REVIEWED AND APPROVED
_____ DATE

Respectfully submitted,

Dave Van Buskirk, Chairman
Jeremy Price, Vice Chairman

Lydia Curtis Johnson, Secretary
David James, Vice Secretary

Draft Only/Unapproved

REGULAR SESSION

March 15, 2021

- 1) BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Annex in Winchester, Tennessee, on March 15, 2021. Chairman David Alexander presided and called the meeting to order at 7:00 pm. Sherriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Carolyn Wiseman gave the invocation. Deputy Clerk Jennifer Stines recorded the minutes.

ROLL CALL:

Adam Casey
Carolyn Wiseman
Scottie Riddle
Dale Schultz
Greg King
Eddie Clark
Johnny Hughes
Helen Stapleton
Barbara Finney
Doug Goodman
David Eldridge
Angie Fuller
Glenn Summers
Gene Snead
Lydia Curtis Johnson

PRESENT (15)

ABSENT (0)

A QUORUM WAS DECLARED

****** CHAIRMAN DAVID ALEXANDER ADDRESSED THE COUNTY COMMISSION AND ASKED IF ANYONE WOULD BE OPPOSED TO DOING ELECTIONS/APPOINTMENTS**

- a) Appointment of County Commissioner District 8 Seat B**

No one Objected

RULES SUSPENDED TO DO ELECTION OF COMMISSIONER

GLENN SUMMERS NOMINTAED DAVID KELLEY FOR DISTRICT 8 SEAT B COUNTY COMMISSION, GREG KING SECOND THE MOTION; APPROVED BY VOICE VOTE 15/0 ALL AYES – DAVID KELLEY WAS THEN SWORN IN BY MAYOR DAVID ALEXANDER AND ATTENDED THE MEETING AS COUNTY COMMISSIONEER FOR DISTRICT 8 SEAT B ****

2) PUBLIC HEARING:

- a) Rezoning from R-1, Single Family Residential to A, Agricultural, 2nd Civil District Heatherwood Subdivision – Applicant Stephanie Loper
The Planning Commission is requesting the rezoning be denied
For the rezoning – Stephanie Loper was absent from the meeting
Against the rezoning – Mr. Tice spoke
MOTION BY FULLER TO DENY THE REZONING, SECOND BY RIDDLE; DENIED ALL AYES IN VOICE VOTE 16/0
- b) Rezoning from A, Agricultural to R-1, Single Family Residential, 2nd Civil District Hopkins Road and Mingo Road – Applicant Pam Peck, Agent for Joseph Denby and Ephriam Gammada
For the rezoning – Pam Peck spoke for Joseph Denby, who was absent from the meeting
Against the rezoning – Sam Penny-Citizen, Daryl Sweeton-Citizen, Jim Bowman-Citizen, Cassie Gulley-Citizen
MOTION BY KING TO DENY THE REZONING, SECOND BY RIDDLE; DENIED- ALL AYES, ROLL CALL VOTE 16/0
- c) Rezoning from R-2, General Residential to A, Agricultural 8th Civil District- AEDC Road and Buckner Lane. Applicant – Carl Morris, Agent for Sam Pierce
No one spoke against the rezoning
MOTION BY FINNEY TO APPROVE THE REZONING; SECOND BY JOHNSON, ALL AYES, VOICE VOTE 16/0

3) APPROVAL OF MINUTES:

- a) Regular Called Session – January 19, 2021 Book 38, Pages 1-77
MOTION BY KING TO RECEIVE AND FILE THE MINUTES AS RECORDED, SECOND BY RIDDLE, ALL AYES; APPROVED BY VOICE VOTE 16/0

4) REPORT OF THE FINANCE DIRECTOR:

- a) Report of Revenues and Expenditures (December 2020 & January 2021)
MOTION BY FINNEY TO RECEIVE AND FILE THE REPORT OF THE FINANCE DIRECTOR, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 16/0

5) RECOMMENDATIONS/COMMUNICATIONS:

- a) Director of Schools – Stanley Bean
- b) Matthew BoBo – Gave the Jail Update
- c) Andrea Smith spoke on behalf of The Property Assessor- Requesting moving funds- needing a field appraiser hired & a consultant
MOTION BY KING TO APPROVE, SECOND BY GOODMAN; APPROVED ALL AYES VOICE VOTE 16/0

- d) Luke McCurry-Highway Commission-See handout
MOTION BY SCHULTZ TO APPROVE, SECOND BY RIDDLE; APPROVED ALL AYES BY VOICE VOTE 16/0

6) COMMITTEE/DEPARTMENT REPORTS:

- a) Trustee's Interest Earned analysis & Comparison (December 2020 & January 2021)
MOTION TO RECEIVE & FILE BY KING, SECOND BY HUGHES; ALL AYES, APPROVED BY VOICE VOTE 16/0
- b) Local Option Sales Tax Analysis & Comparison (December 2020 & January 2021)
MOTION TO RECEIVE & FILE BY KING, SECOND BY HUGHES; ALL AYES, APPROVED BY VOICE VOTE 16/0
- c) Finance Committee Minutes (March 2, 2021)
MOTION TO RECEIVE & FILE BY KING, SECOND BY HUGHES; ALL AYES, APPROVED BY VOICE VOTE 16/0
- d) Legislative Committee Minutes (March 2, 2021)
MOTION TO RECEIVE & FILE BY KING, SECOND BY HUGHES; ALL AYES, APPROVED BY VOICE VOTE 16/0
- e) Department Quarterly/Annual Reports
 - 1) 2ND Quarter Financial Reports All Departments
MOTION TO RECEIVE & FILE BY KING, SECOND BY HUGHES; ALL AYES, APPROVED BY VOICE VOTE 16/0

7) OLD BUSINESS: FFCRA ACT- WAS TABLED AT THE JANUARY 19, 2021 MEETING AND TO BE DISCUSSED AT THE MARCH 15, 2021 MEETING

*****THE COUNTY HAD EXTENDED THE COVID PAY UNTIL THE MARCH MEETING AT WHICH TIME IT HAS LAPSED AND THE COUNTY WILL JUST DEFER TO THE CURRENT FEDERAL LAW GUIDELINES.**

MOTION BY KING TO APPROVE, SECOND BY CASEY; APPROVED ALL AYES BY VOICE VOTE 16/0

*****MOTION BY KING TO REIMBURSE COUNTY EMERGENCY SERVICES STAFF & FIRST RESPONDER'S THEIR LEAVE UTILIZED, OR COVID PAY NOT RECEIVED UP TO 80 HOURS THAT WAS OPTIONAL UNDER THE CARES ACT, BEGINNING MARCH 1, 2020. THUS TREATING ALL EMPLOYEES THE SAME IN REGARD TO THE LEAVE ELIGIBILITY. THE COST WILL BE ROUGHLY \$20,000.00 OR LESS; SECOND BY SNEAD; APPROVED ALL AYES IN ROLL CALL VOTE 16/0**

8) NEW BUSINESS/RESOLUTIONS:

******CHAIRMAN ALEXANDER ASKED TO SUSPEND THE RULES TO BRING RESOLUTION 3aa-0321 FROM THE FLOOR, MOTION TO APPROVE BY WISEMAN, SECOND BY FULLER; APPROVED BY ALL AYES, VOICE VOTE 16/0**

aa) Resolution 3aa-0321 Opposing Proposed State Legislation to Modify Health Care Facilities Certificate of need Requirements and to Oppose Allowing the Health Services and Development Agency to Expire-Cliff Wilson spoke about the Resolution

MOTION BY FULLER TO APPROVE RESOLUTION 3aa-0321, SECOND BY WISEMAN; APPROVED IN ROLL CALL VOTE 16/0- WISEMAN AND FINNEY SPONSORED THE RESOLUTION

a) Resolution 3a-0321 Amending the Franklin County Board of Education General Purpose School Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2021

MOTION BY WISEMAN TO APPROVE RESOLUTION 3a-0321, SECOND BY RIDDLE; APPROVED BY VOICE VOTE 16/0

b) Resolution 3b-0321 Amending The Franklin County Board of Education General Purpose School Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2021

MOTION BY WISEMAN TO APPROVE REAOLUTION 3b-0321, SECOND BY RIDDLE; APPROVED BY VOICE VOTE 16/0

c) Resolution 3c-0321 Amending The Drug Control Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2021

MOTION BY CLARK TO APPROVE RESOLUTION 3c-0321, SECOND BY KING; APPROVED BY ROLL CALL VOTE 16/0

d) Resolution 3d-0321 Amending The County General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2021- Jail Construction Project

Funds are coming from the Sheriff's Budget

KING ASKED MATTHEW BOBO WHAT THIS MONEY WAS FOR-IT IS FOR THE CORNERSTONE CONTRACT EXTENSION & SSC CONTRACT EXTENSION/CASEY SAID THIS HAS TO BE IT, NO MORE MONEY/FULLER AND RIDDLE CALL THE QUESTION

MOTION BY SNEAD TO APPROVE RESOLUTION 3d-0321, SECOND BY RIDDLE; APPROVED BY ROLL CALL VOTE/ 12-AYES 4-NAYS

ADAM CASEY – NAY

CAROLYN WISEMAN – AYE

SCOTTIE RIDDLE – AYE

DALE SCHULTZ-NAY

GREG KING – NAY

EDDIE CLARK – AYE

JOHNNY HUGHES – AYE

HELEN STAPLETON – AYE

BARBARA FINNEY – AYE

DOUG GOODMAN – AYE

DAVID ELDRIDGE – NAY

ANGIE FULLER- AYE
GLENN SUMMERS – AYE
DAVID KELLEY – AYE
GENE SNEAD – AYE
LYDIA CURTIS JOHNSON – AYE

- e) Resolution 3e-0321 Amending The County General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2021
MOTION BY FINNEY TO APPROVE RESOLUTION 3e-0321, SECOND BY GOODMAN; APPROVED BY ROLL CALL VOTE 16/0
- f) Resolution 3f-0321 To Request Unclaimed balance of Accounts Remitted to State Treasurer Under Unclaimed Property Act
MOTION BY KING TO APPROVE RESOLUTION 3f-0321, SECOND BY RIDDLE; APPROVED BY VOICE VOTE ALL AYES 16/0
- g) Resolution 3g-0321 To Affirm Compliance With Federal Title VI Regulations
MOTION BY CLARK TO APPROVE RESOLUTION 3g-0321, SECOND BY RIDDLE; APPROVED BY VOICE VOTE ALL AYES 16/0
- h) Resolution 3h-0321 Annual Review of Debt Management Policies & Cash Flow Statements of Franklin County, Tennessee
MOTION BY KING TO APPROVE RESOLUTION 3h-0321, SECOND BY FINNEY; APPROVED BY VOICE VOTE ALL AYES 16/0
- i) Resolution 3i-0321 Authorizing Submission of an application for an EMA Performance Grant for FY 2021-2022 for the Tennessee Emergency Management Agency and Authorizing the Acceptance of said Grant
MOTION BY CLARK TO AUTHORIZE RESOLUTION 3i-0321, SECOND BY STAPLETON; APPROVED BY VOICE VOTE ALL AYES 16/0
- j) Resolution 3j-0321 Authorizing Submission of an application for a Homeland Security Grant for FY 2021-2022 from the Tennessee Emergency Management Agency and authorizing the acceptance of said Grant
MOTION BY RIDDLE TO AUTHORIZE RESOLUTION 3j-0321, SECOND BY FULLER; APPROVED BY VOICE VOTE ALL AYES 16/0
- k) Resolution 3k-0321 Franklin County Beer Board requiring Applicants for Beer Permit to complete Responsible Service Class
MOTION BY CLARK TO APPROVE RESOLUTION 3k-0321, SECOND BY KING; APPROVED BY VOICE VOTE 16/0
- l) Resolution 3l-0321 To Approve The Franklin County Road List 2021
MOTION BY KING TO APPROVE RESOLUTION 3l-0321, SECOND BY HUGHES; APPROVED ALL AYES BY VOICE VOTE 16/0
- m) Resolution 3m-0321 Authorizing The Franklin County Highway Department to execute a Quit Claim Conveying Certain Property To Thomas K. Redmon and wife, Loraine Y. Redmon
MOTION BY CLARK TO AUTHORIZE RESOLUTION 3m-0321, SECOND BY WISEMAN; APPROVED BY ROLL CALL VOTE ALL AYES 16/0
- n) Resolution 3n-0321 To Approve an Addition to the Franklin County Road List-Privet Court

- MOTION BY KING TO APPROVE RESOLUTION 3n-0321, SECOND BY HUGHES; APPROVED ALL AYES BY VOICE VOTE 16/0**
- o) Resolution 3o-0321 To Approve road Deletion on the Franklin County Road List-Morris Road & add to the Private Road List
MOTION BY KING TO APPROVE RESOLUTION 3o-0321, SECOND BY HUGHES; APPROVED ALL AYES BY VOICE VOTE 16/0
- p) Resolution 3p-0321 To Approve A Road Change on the Franklin County Road List-Gardner Lane
MOTION BY KING TO APPROVE RESOLUTION 3p-0321, SECOND BY HUGHES; APPROVED ALL AYES BY VOICE VOTE 16/0
- q) To Approve Additions To The Franklin County Private Road List-Several
MOTION BY KING TO APPROVE RESOLUTION 3q-0321, SECOND BY HUGHES; APPROVED ALL AYES BY VOICE VOTE 16/0
- r) Resolution 3r-0321 To Approve Road Deletions on the Franklin County Road List-Paul Clark Lane & add to the Private Roads List
MOTION BY KING TO APPROVE RESOLUTION 3r-0321, SECOND BY HUGHES; APPROVED ALL AYES BY VOICE VOTE 16/0
- s) Resolution 3s-0321 Authorizing A Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Library/Konica Minolta
MOTION BY FINNEY TO APPROVE RESOLUTION 3s-0321, SECOND BY RIDDLE; APPROVED ALL AYES BY VOICE VOTE 16/0
- t) Resolution 3t-0321 Authorizing A Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Board of Education/Broadview School/Konica Minolta
MOTION BY FINNEY TO APPROVE RESOLUTION 3t-0321, SECOND BY RIDDLE; APPROVED ALL AYES BY VOICE VOTE 16/0
- u) Resolution 3u-0321 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for The Franklin County Board of Education/Northlake Elementary/Konica Minolta
MOTION BY FINNEY TO APPROVE RESOLUTION 3u-0321, SECOND BY RIDDLE; APPROVED ALL AYES BY VOICE VOTE 16/0
- v) Resolution 3v-0321 Authorizing A Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Agriculture Extension Agency/Konica Minolta
MOTION BY FINNEY TO APPROVE RESOLUTION 3v-0321, SECOND BY RIDDLE; APPROVED ALL AYES BY VOICE VOTE 16/0
- w) Approval of Emergency Communications Bond – Danny Smith
MOTION BY CLARK TO APPROVE BOND, SECOND BY KING; APPROVED ALL AYES BY VOICE VOTE 16/0

9) ELECTIONS/APPOINTMENTS:

- a) Appointment of New Commissioner District 8 Seat B-Done at the first of the meeting-Rules suspended- Commissioner appointed
- b) Agriculture Extension Service Board
Farm Woman District 4- Jami Hill-Oct 2022
Commissioner – Scottie Riddle- Oct 2022
Commissioner – Gene Snead – Oct 2022
Animal Control Board
Decherd Representative-Lindsey Ladd-Dec 2023
Estill Springs Citizen- Sally Osburn-Dec 2023
County Representative- Darbie Sizemore-Dec 2023
Beer Board
Ken Tucker -2024
Consolidated Communications Board
Director- Kathy Brazier -2024
Interlocal Solid Waste Regional Board
William Anderson -2026
Chamber of Commerce
Commissioner Representative – Gene Snead-No Set Term
Pavilion Board
Chamber Representative – Randy Nunley – 2024
Franklin County Library
Trustee -Lori Greer- June 2022 – To finish Term of Beverly Bright (Deceased)
Trustee – Carl Goodman – June 2022 – To finish Term of Kathy Bennett (resigned)
**MOTION BY KING TO APPROVE ALL APPOINTMENTS, SECOND BY FULLER;
APPROVED ALL AYES BY VOICE VOTE 16/0**
- c) Approval of (15) Applications for Notary Public
MOTION BY RIDDLE TO APPROVE THE NOTARY APPLICATIONS, SECOND BY STAPLETON; APPROVED BY ROLL CALL VOTE 16/0

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

OTHER COMMENTS: NONE

**MOTION BY KING TO ADJOURN AT 9:06 PM, SECOND BY
CASEY, ALL AYES; APPROVED BY VOICE VOTE 16/0**

Benediction was given by Mayor David Alexander

March 15, 2021 REGULAR SESSION

DATE APPROVED BY COMMISSION: _____ MB _____ PAGE _____

CHAIR OF COUNTY COMMISSION

COUNTY CLERK

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,239,692	\$ -	\$ 4,126,282	\$ 11,871,805	\$ 1,367,886	89.67%
Licenses & Permits (41000)	109,460	-	13,126	98,761	10,699	90.23%
Fines, Forfeitures & Penalties (42000)	208,075	-	11,237	105,966	102,109	50.93%
Charges for Current Services (43000)	425,210	60,527	27,719	273,510	212,228	56.31%
Other Local Revenue (44000)	134,110	1,310	20,778	73,826	61,594	54.52%
Fees from Officials (45000)	2,098,000	-	313,300	1,495,366	602,634	71.28%
State of Tennessee (46000)	2,786,719	1,093,854	113,644	1,269,252	2,611,322	32.71%
Federal Government (47000)	742,006	1,124,625	41,181	2,505,069	(638,438)	134.20%
Other Governments & Citizens (48000)	193,000	45,286	9,217	11,471	226,815	4.81%
Other Sources (49000)	105,606	-	449,650	449,650	(344,044)	425.78%
Total County General	\$ 20,041,877	\$ 2,325,603	\$ 5,126,135	\$ 18,154,675	\$ 4,212,805	81.17%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 200,075	\$ -	\$ 10,863	\$ 81,108	\$ 118,967	40.54%
Total Courthouse/Jail Maintenance	\$ 200,075	\$ -	\$ 10,863	\$ 81,108	\$ 118,967	40.54%
LIBRARY (115)						
Local Taxes (40000)	\$ 406,205	-	\$ 132,128	376,782	\$ 29,423	92.76%
Licenses & Permits (41000)	1,935	-	212	1,540	395	79.57%
Charges for Current Services (43000)	12,300	-	234	4,941	7,359	40.17%
Other Local Revenue (44000)	2,000	-	78	707	1,293	35.33%
Federal Government (47000)	1,600	-	-	-	1,600	0.00%
Other Governments & Citizens (48000)	34,400	-	2,507	20,116	14,284	58.48%
Total Library	\$ 458,440	\$ -	\$ 135,159	\$ 404,085	\$ 54,355	88.14%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,810,364	\$ -	\$ 576,550	\$ 1,675,740	\$ 134,624	92.56%
Licenses & Permits (41000)	15,660	-	1,357	9,856	5,804	62.94%
Charges for Current Services (43000)	138,000	-	6,182	80,537	57,463	58.36%
Other Local Revenue (44000)	102,000	-	12,038	93,512	8,488	91.68%
State of Tennessee (46000)	25,000	-	5,447	16,904	8,096	67.62%
Total Solid Waste	\$ 2,091,024	\$ -	\$ 601,574	\$ 1,876,549	\$ 214,475	89.74%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 807,511	\$ -	\$ 154,944	\$ 548,874	\$ 258,637	67.97%
Licenses & Permits (41000)	28,925	-	413	22,998	5,927	79.51%
Other Local Revenues (44000)	7,600	-	-	-	7,600	0.00%
Total Local Purpose	\$ 844,036	\$ -	\$ 155,356	\$ 571,871	\$ 272,165	67.75%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 31,000	\$ -	\$ 48	\$ 10,439	\$ 20,561	33.67%
Other General Service Charges (43000)	2,500	-	1,200	1,300	1,200	52.00%
Other Local Revenue (44000)	12,500	-	-	-	12,500	0.00%
Federal Revenue (47000)	5,000	-	-	-	5,000	0.00%
Other Governments & Citizens (48000)	2,050	-	-	20	2,030	0.98%
Total Drug Control	\$ 53,050	\$ -	\$ 1,248	\$ 11,759	\$ 41,291	22.17%
HIGHWAY (131)						
Local Taxes (40000)	\$ 732,584	\$ -	\$ 218,135	\$ 656,311	\$ 76,273	89.59%
Licenses & Permits (41000)	3,540	-	352	2,554	986	72.16%
Charges for Current Services (43000)	15,080	-	-	2,307	12,773	15.30%
Other Local Revenue (44000)	11,500	-	24	5,371	6,129	46.71%
State of Tennessee (46000)	2,685,482	762,546	231,959	1,619,625	1,828,403	46.97%
Other Governments & Citizens (48000)	-	-	-	-	-	-
Total Highway	\$ 3,448,186	\$ 762,546	\$ 450,469	\$ 2,286,168	\$ 1,924,564	54.29%

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 16,206,209	\$ -	\$ 4,242,501	\$ 13,854,876	\$ 2,351,333	85.49%
Licenses & Permits (41000)	60,000	-	5,885	43,761	16,239	72.94%
Charges for Current Services (43000)	269,047	-	6,913	51,626	217,421	19.19%
Other Local Revenue (44000)	84,277	17,546	19,999	107,455	(5,632)	105.53%
State of Tennessee (46000)	28,137,499	195,480	3,028,106	19,414,653	8,918,326	68.52%
Federal Government (47000)	172,356	225,283	295,431	557,775	(160,136)	140.27%
Other Sources (49000)	-	-	-	-	-	-
Total School General Fund	\$ 44,929,388	\$ 438,309	\$ 7,598,833	\$ 34,030,145	\$ 11,337,552	75.01%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ (1,960)	\$ 1,960	-
Federal Government (47000)	4,422,848	453,229	197,133	2,128,295	2,747,783	43.65%
Other Sources (49000)	-	-	-	-	-	-
Total School Federal Projects Fund	\$ 4,422,848	\$ 453,229	\$ 197,133	\$ 2,126,335	\$ 2,749,743	43.61%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 775,000	\$ -	\$ 12,713	\$ 111,883	\$ 663,117	14.44%
Other Local Revenue (44000)	35,000	-	2,365	24,517	10,483	70.05%
State of Tennessee (46000)	28,625	-	32,018	32,018	(3,393)	111.85%
Federal Government (47000)	2,369,367	-	308,681	2,109,770	259,597	89.04%
Other Sources (48000)	-	-	-	-	-	-
Total Centralized Cafeteria	\$ 3,207,992	\$ -	\$ 355,778	\$ 2,278,188	\$ 929,804	71.02%
General Debt Service (151)						
Local Taxes (40000)	\$ 4,666,032	\$ -	\$ 1,041,077	\$ 4,529,266	\$ 136,766	97.07%
Licenses & Permits (41000)	10,050	-	1,431	10,392	(342)	103.41%
Other Local Revenue (44000)	390,000	-	32,670	162,870	227,130	41.76%
Other Sources (49000)	195,000	-	-	-	195,000	0.00%
Total General Debt Service	\$ 5,261,082	\$ -	\$ 1,075,178	\$ 4,702,528	\$ 558,554	89.38%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 278	\$ 5,944	\$ (5,944)	-
Other Sources (49000)	-	-	-	-	-	-
Total School Capital Projects	\$ -	\$ -	\$ 278	\$ 5,944	\$ (5,944)	-
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 74	\$ 1,791	\$ (1,791)	-
Other Sources (49000)	-	-	-	-	-	-
Total Capital Projects	\$ -	\$ -	\$ 74	\$ 1,791	\$ (1,791)	-

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 392,332	\$ (2,055)	\$ 30,053	\$ 156,863	\$ 34,370	\$ 199,043	40.19%
Beer Board (51220)	525	-	-	276	124	125	52.66%
County Mayor (51300)	202,816	-	15,680	128,331	1,647	72,839	63.27%
County Attorney (51400)	10,800	-	900	7,200	3,600	-	66.67%
Election Commission (51500)	254,957	-	14,813	225,097	6,663	23,197	88.29%
Register of Deeds (51600)	361,274	-	23,335	215,049	19,506	126,719	59.53%
Planning & Zoning (51720)	166,245	-	11,578	98,300	2,851	65,094	59.13%
County Buildings (51800)	1,194,447	27,750	134,214	687,885	83,512	450,800	56.28%
Other General Admin - IT (51900)	83,450	75,850	12,650	101,559	51,866	5,876	63.75%
Property Assessor (52300)	598,467	-	50,590	354,879	42,509	201,080	59.30%
County Trustee (52400)	349,753	-	24,624	222,591	3,948	123,214	63.64%
County Clerk (52500)	636,769	390	44,674	410,668	2,596	223,895	64.45%
Finance Dept. (52900)	743,828	(4,600)	54,340	440,338	8,719	290,171	59.57%
Circuit Court (53100)	1,032,255	-	74,496	649,159	8,255	374,841	62.89%
General Sessions (53300)	326,223	-	25,876	207,698	1,018	117,507	63.67%
Drug Court (53330)	103,222	-	8,267	66,074	-	37,148	64.01%
Chancery Court (53400)	244,423	-	16,790	150,544	11,381	82,499	61.59%
Juvenile Court (53500)	140,565	-	10,004	85,402	-	55,163	60.76%
Judicial Commissioners (53700)	174,154	-	11,028	93,571	117	80,467	53.73%
Other Admin of Justice (53900)	171,000	14,183	31,836	209,870	349,863	(374,550)	113.33%
Probation Service (53910)	160,010	-	12,283	93,151	2,500	64,359	58.22%
Sheriff's Dept. (54110)	4,273,969	15,923	291,232	2,562,867	182,229	1,544,796	59.74%
Admin. Of Sexual Offender (54160)	15,593	-	1,213	9,027	1,000	5,566	57.89%
Jail (54210)	3,049,794	122,156	212,851	1,736,885	410,262	1,024,803	54.76%
Reentry Program (54230) Grants	278,933	227,820	35,560	194,972	9,319	302,462	38.47%
Juvenile Service (54240)	142,500	-	8,987	48,738	49,347	44,415	34.20%
Civil Defense (54410)	167,385	-	11,943	101,974	6,782	58,629	60.92%
Rescue Squad (54420)	35,000	901	-	10,594	5,194	20,113	29.51%
Consolidated Communications(54490)	879,694	-	55,692	476,520	6,100	397,074	54.17%
County Coroner (54610)	37,000	-	500	23,710	186	13,104	64.08%
Other Public Safety (54710) Grants	5,536	40,312	1,166	15,198	11,258	19,392	33.15%
Other Public Safety (54900)	-	50,000	-	-	38,200	11,800	0.00%
Local Health Center (55110)	33,450	100	1,841	17,066	2,462	14,022	50.87%
Rabies & Animal Ctrl. (55120)	258,734	20	12,461	100,538	74,663	83,553	38.85%
Other Local Health Serv (55190) Grant	246,600	-	6,663	55,000	8,320	183,280	22.30%
Appropriation to State (55390)	30,646	-	-	-	30,646	-	0.00%
General Welfare Assist.(55510)	17,775	-	-	-	17,775	-	0.00%
Litter Control (55731) (25%Grant)	100,633	-	6,356	53,171	1,149	46,313	52.84%
Other Waste Collections (55739)	44,272	-	3,487	26,555	700	17,017	59.98%
Other Public Health & Welfare (55900) Grant	2,426	-	-	-	-	2,426	0.00%
Senior Citizens Assistance (56300)	37,500	-	-	18,483	19,017	-	49.29%
Parks & Fair Board (56700)	41,711	-	5,816	25,356	2,547	13,807	60.79%
Agriculture Extension Serv.(57100)	111,316	-	1,112	23,188	2,026	86,102	20.83%
Soil Conservation (57500)	92,047	-	6,045	49,415	-	42,632	53.68%
Industrial Development (58120)	85,893	(3,000)	3,303	25,387	5,043	52,463	30.63%
Other Econ & Comm. Dev. (58190)	558,095	29,793	83,498	133,291	47,833	406,765	22.67%
Airport (58220)	141,014	(70,814)	5,680	9,162	41,838	19,200	13.05%
Veteran's Services (58300)	93,017	3,200	7,218	57,443	2,253	36,521	59.70%
Other Charges (58400)	952,613	-	134,525	731,392	932	220,289	76.78%
COVID-19 Grant #2 (58802) Various	-	594,850	-	597,106	105	(2,361)	100.38%
COVID-19 Grant #3 (58803) Election	-	37,500	-	3,567	-	33,933	9.51%
COVID-19 Grant #4 (58804) Jail	-	20,000	-	15,815	992	3,193	79.08%
COVID-19 Grant #5 (58805) Airport	-	20,000	-	20,000	-	-	100.00%
Capital Projects (91000)	210,000	-	3,056	91,577	12,737	105,686	43.61%
Hwy & Street Capital Proj (91200)	140,000	280,000	-	390,919	-	29,081	93.08%
Total County General	\$ 19,430,660	\$ 1,480,280	\$ 1,508,234	\$ 12,229,421	\$ 1,625,960	\$ 7,055,560	58.48%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 2,040	\$ -	\$ 109	\$ 941	\$ -	\$ 1,099	46.12%
Transfers Out (99100)	195,000	-	-	-	-	195,000	0.00%
Total Courthouse/Jail Maintenance	\$ 197,040	\$ -	\$ 109	\$ 941	\$ -	\$ 196,099	0.48%

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 392,030	\$ 1,264	\$ 24,376	\$ 227,707	\$ 36,191	\$ 129,397	57.90%
Other Charges (58400)	44,386	-	5,391	29,956	840	13,590	67.49%
Covid-19 Grant #1 (58801)	-	-	-	179	-	(179)	
Operating Transfer (99110)	3,000	-	-	-	-	3,000	0.00%
Total Library	\$ 439,416	\$ 1,264	\$ 29,767	\$ 257,842	\$ 37,031	\$ 145,808	58.51%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ 1,879	\$ 600	\$ 721	58.72%
Convenience Centers (55732)	351,940	-	23,709	201,484	3,550	146,906	57.25%
Transfer Station (55733)	1,524,057	-	144,308	880,494	246,584	396,979	57.77%
Post closure Care Costs (55770)	13,500	-	4,220	5,593	4,292	3,615	41.43%
Other Charges (58400)	108,540	-	14,388	90,910	127	17,503	83.76%
Operating Transfers (99100)	48,803	-	-	-	-	48,803	0.00%
Total Solid Waste	\$ 2,050,040	\$ -	\$ 186,625	\$ 1,180,360	\$ 255,153	\$ 614,526	57.58%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	625,000	-	-	240,500	316,500	68,000	38.48%
Other Charges (58400)	11,600	-	2,947	9,931	-	1,669	85.61%
Total Local Purpose	\$ 636,600	\$ -	\$ 2,947	\$ 250,431	\$ 316,500	\$ 69,669	39.34%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 147,000	\$ -	\$ 125	\$ 108,032	\$ 20,235	\$ 18,733	73.49%
Other Charges (58400)	500	-	12	554	-	(54)	110.85%
Total Drug Control	\$ 147,500	\$ -	\$ 137	\$ 108,586	\$ 20,235	\$ 18,679	73.62%
HIGHWAY (131)							
Administration (61000)	\$ 357,124	\$ -	\$ 27,487	\$ 229,401	\$ 4,690	\$ 123,033	64.24%
Highway Maintenance (62000)	1,036,728	-	70,594	641,637	7,684	387,407	61.89%
Operations & Maintenance (63100)	374,612	-	12,669	146,952	84,336	143,324	39.23%
Quarry Operations (63400)	397,054	-	34,985	162,991	40,050	194,013	41.05%
Other Charges (65000)	248,907	-	14,553	167,611	4,538	76,758	67.34%
Capital Outlay (68000)	1,008,200	731,781	9,321	568,399	755,923	415,659	32.67%
Highways & Streets (82120)	16,571	-	16,570	16,570	-	1	100.00%
Highways & Streets (82220)	2,552	-	2,551	2,551	-	1	99.97%
Transfers Out (99100)	53,803	-	-	-	-	53,803	0.00%
Total Highway	\$ 3,495,551	\$ 731,781	\$ 188,731	\$ 1,936,112	\$ 897,221	\$ 1,393,999	45.80%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 21,052,602	\$ 62,162	\$ 1,551,606	\$ 10,371,721	\$ 82,042	\$ 10,661,001	49.12%
Alternative School (71150)	202,281	-	16,702	100,303	973	101,005	49.59%
Special Education Program (71200)	3,528,907	158,622	270,300	1,628,308	82,651	1,976,570	44.16%
Vocational Education Program (71300)	1,416,709	314	108,402	720,052	8,253	688,717	50.81%
Student Body Education Prog (71400)	534,634	15,000	40,133	236,283	29,954	283,398	42.99%
Support							
Attendance (72110)	226,980	-	16,178	119,587	-	107,393	52.69%
Health Services (72120)	581,268	-	45,041	293,449	3,531	284,288	50.48%
Other Support Services (72130)	1,349,404	94,259	108,251	667,578	65,002	711,083	46.24%
Regular Instruction (72210)	1,458,485	33,661	110,888	690,586	48,475	753,085	46.28%
Special Educ Program (72220)	607,043	61,500	51,912	276,437	64,864	327,242	41.35%
Vocational Educ Prog (72230)	73,447	-	4,431	34,529	2,200	36,718	47.01%
Education Technology (72250)	1,020,694	-	51,564	494,386	192,884	333,425	48.44%
Board of Education (72310)	1,158,034	-	111,771	981,669	32,511	143,854	84.77%
Director of Schools (72320)	518,723	-	24,185	178,884	14,652	325,187	34.49%
Office of Principals (72410)	2,491,843	-	198,983	1,264,777	-	1,227,066	50.76%
Fiscal Services (72510)	11,561	-	-	-	-	11,561	0.00%

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	261,551	-	19,757	168,759	4,144	88,648	64.52%
Operation of Plant (72610)	3,517,848	30,192	271,775	2,102,945	81,084	1,364,011	59.27%
Maintenance of Plant (72620)	1,382,906	3,650	79,937	634,902	259,174	492,480	45.79%
Transportation (72710)	2,292,399	-	204,789	1,338,784	660,938	292,677	58.40%
Central & Other (72810)	99,222	40,070	8,174	48,576	-	90,716	34.87%
Non-Instructional							
Community Services (73300)	491,958	159,548	39,212	327,169	151,330	173,007	50.22%
Early Childhood Education (73400)	1,020,030	6,510	84,721	497,659	-	528,881	48.48%
Capital Outlay & Debt Service							
Capital Outlay (76100)	100,000	185,963	92,034	98,170	74,233	113,559	34.33%
Total School General Fund	\$ 45,398,528	\$ 851,450	\$ 3,510,747	\$ 23,275,510	\$ 1,858,896	\$ 21,115,572	50.33%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,254,485	\$ 626,648	\$ 109,824	\$ 1,005,923	\$ 18,917	\$ 856,293	53.47%
Special Education Program (71200)	915,477	210,934	82,733	501,380	67,409	557,622	44.51%
Vocational Education Program (71300)	79,709	16,529	-	87,622	3,226	5,390	91.05%
Health Services (72120)	-	14,533	-	16,708	-	(2,174)	114.96%
Other Support Services (72130)	50,228	161,174	1,890	37,422	150	173,830	17.70%
Regular Instruction (72210)	353,937	553,764	31,460	210,790	-	696,911	23.22%
Special Educ Program (72220)	228,308	144,670	14,901	101,508	9,250	262,220	27.22%
Vocational Educ Prog (72230)	10,000	(10,000)	-	-	-	-	
Transportation (72710)	258,196	-	23,483	128,575	-	129,620	49.80%
Food Service (73100)	-	7,485	-	3,216	-	4,269	42.97%
Total Federal Projects Fund	\$ 3,150,340	\$ 1,725,738	\$ 264,291	\$ 2,093,144	\$ 98,951	\$ 2,683,982	42.93%
Centralized Cafeteria Fund (143)							
Operation of Plant (72610)	\$ -	\$ -	\$ 2,574	\$ -	\$ -	\$ -	
Food Service (73100)	3,993,648	-	258,230	1,658,610	995,173	1,339,865	41.53%
Total Centralized Cafeteria	\$ 3,993,648	\$ -	\$ 258,230	\$ 1,658,610	\$ 995,173	\$ 1,339,865	41.53%
General Debt Service (151)							
General Government Debt Service	\$ 6,844,244	\$ -	\$ 1,646,929	\$ 3,047,438	\$ 1,950	\$ 3,794,856	44.53%
Total General Debt Service	\$ 6,844,244	\$ -	\$ 1,646,929	\$ 3,047,438	\$ 1,950	\$ 3,794,856	44.53%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	6,317,089	814,000	110,437	5,140,654	1,036,420	954,015	72.09%
Total School Capital Projects	\$ 6,317,089	\$ 814,000	\$ 110,437	\$ 5,140,654	\$ 1,036,420	\$ 954,015	
Other Capital Projects Fund (178)							
Other Charges (58400)	\$ -	\$ -	\$ 1	18	\$ -	\$ (18)	
Public Safety Projects (91130)	-	-	24,060	896,360	282,426	(1,178,786)	
Total Other Capital Projects	\$ -	\$ -	\$ 24,060	\$ 896,378	\$ 282,426	\$ (1,178,804)	

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,239,692	\$ -	\$ 722,734	\$ 12,594,539	\$ 645,153	95.13%
Licenses & Permits (41000)	109,460	-	5,205	103,966	5,494	94.98%
Fines, Forfeitures & Penalties (42000)	208,075	-	10,346	116,312	91,763	55.90%
Charges for Current Services (43000)	425,210	60,527	23,657	297,167	188,570	61.18%
Other Local Revenue (44000)	134,110	1,944	29,911	103,738	32,317	76.25%
Fees from Officials (45000)	2,098,000	-	168,734	1,664,100	433,900	79.32%
State of Tennessee (46000)	2,786,719	1,177,187	69,625	1,338,877	2,625,030	33.78%
Federal Government (47000)	742,006	1,552,068	69,938	2,575,007	(280,933)	112.25%
Other Governments & Citizens (48000)	193,000	45,286	59,561	71,032	167,254	29.81%
Other Sources (49000)	105,606	449,650	105,606	555,256	-	100.00%
Total County General	\$ 20,041,877	\$ 3,286,663	\$ 1,265,318	\$ 19,419,993	\$ 3,908,548	83.25%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 200,075	\$ -	\$ 7,667	\$ 88,774	\$ 111,301	44.37%
Total Courthouse/Jail Maintenance	\$ 200,075	\$ -	\$ 7,667	\$ 88,774	\$ 111,301	44.37%
LIBRARY (115)						
Local Taxes (40000)	\$ 406,205	-	\$ 22,056	398,838	\$ 7,367	98.19%
Licenses & Permits (41000)	1,935	-	-	1,540	395	79.57%
Charges for Current Services (43000)	12,300	-	392	5,333	6,967	43.36%
Other Local Revenue (44000)	2,000	-	34	741	1,259	37.03%
Federal Government (47000)	1,600	-	-	-	1,600	0.00%
Other Governments & Citizens (48000)	34,400	-	2,798	22,914	11,486	66.61%
Total Library	\$ 458,440	\$ -	\$ 25,280	\$ 429,365	\$ 29,075	93.66%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,810,364	\$ -	\$ 101,623	\$ 1,777,363	\$ 33,001	98.18%
Licenses & Permits (41000)	15,660	-	-	9,856	5,804	62.94%
Charges for Current Services (43000)	138,000	-	10,566	91,103	46,897	66.02%
Other Local Revenue (44000)	102,000	-	13,389	106,901	(4,901)	104.81%
State of Tennessee (46000)	25,000	-	-	16,904	8,096	67.62%
Total Solid Waste	\$ 2,091,024	\$ -	\$ 125,578	\$ 2,002,127	\$ 88,897	95.75%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 807,511	\$ -	\$ 46,618	\$ 595,492	\$ 212,019	73.74%
Licenses & Permits (41000)	28,925	-	-	22,998	5,927	79.51%
Other Local Revenues (44000)	7,600	-	-	-	7,600	0.00%
Total Local Purpose	\$ 844,036	\$ -	\$ 46,618	\$ 618,489	\$ 225,547	73.28%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 31,000	\$ -	\$ 1,721	\$ 12,160	\$ 18,841	39.22%
Other General Service Charges (43000)	2,500	-	-	1,300	1,200	52.00%
Other Local Revenue (44000)	12,500	-	-	-	12,500	0.00%
Federal Revenue (47000)	5,000	-	-	-	5,000	0.00%
Other Governments & Citizens (48000)	2,050	-	-	20	2,030	0.98%
Total Drug Control	\$ 53,050	\$ -	\$ 1,721	\$ 13,480	\$ 39,571	25.41%
HIGHWAY (131)						
Local Taxes (40000)	\$ 732,584	\$ -	\$ 36,442	\$ 692,753	\$ 39,831	94.56%
Licenses & Permits (41000)	3,540	-	-	2,554	986	72.16%
Charges for Current Services (43000)	15,080	-	-	2,307	12,773	15.30%
Other Local Revenue (44000)	11,500	-	612	5,983	5,517	52.03%
State of Tennessee (46000)	2,685,482	762,546	430,801	2,050,426	1,397,602	59.47%
Other Governments & Citizens (48000)	-	-	-	-	-	-
Total Highway	\$ 3,448,186	\$ 762,546	\$ 467,856	\$ 2,754,024	\$ 1,456,708	65.40%

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 16,206,209	\$ -	\$ 507,874	\$ 14,362,750	\$ 1,843,459	88.62%
Licenses & Permits (41000)	60,000	-	114	43,875	16,125	73.13%
Charges for Current Services (43000)	269,047	-	11,590	63,216	205,831	23.50%
Other Local Revenue (44000)	84,277	53,256	15,407	122,862	14,672	89.33%
State of Tennessee (46000)	28,137,499	233,485	2,761,250	22,175,904	6,195,081	78.16%
Federal Government (47000)	172,356	659,621	68,265	626,040	205,937	75.25%
Other Sources (49000)	-	-	1,900	1,900	(1,900)	
Total School General Fund	\$ 44,929,388	\$ 946,362	\$ 3,366,401	\$ 37,396,546	\$ 8,479,205	81.52%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Federal Government (47000)	4,422,848	453,229	255,916	2,382,251	2,493,827	48.86%
Other Sources (49000)	-	-	-	-	-	
Total School Federal Projects Fund	\$ 4,422,848	\$ 453,229	\$ 255,916	\$ 2,382,251	\$ 2,493,827	48.86%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 775,000	\$ -	\$ 11,636	\$ 123,519	\$ 651,481	15.94%
Other Local Revenue (44000)	35,000	-	3,184	27,701	7,299	79.15%
State of Tennessee (46000)	28,625	-	-	32,018	(3,393)	111.85%
Federal Government (47000)	2,369,367	-	8,844	2,118,614	250,753	89.42%
Other Sources (48000)	-	-	-	-	-	
Total Centralized Cafeteria	\$ 3,207,992	\$ -	\$ 23,664	\$ 2,301,852	\$ 906,140	71.75%
General Debt Service (151)						
Local Taxes (40000)	\$ 4,666,032	\$ -	\$ 259,917	\$ 4,789,183	\$ (123,151)	102.64%
Licenses & Permits (41000)	10,050	-	-	10,392	(342)	103.41%
Other Local Revenue (44000)	390,000	-	25,385	188,255	201,745	48.27%
Other Sources (49000)	195,000	-	-	-	195,000	0.00%
Total General Debt Service	\$ 5,261,082	\$ -	\$ 285,302	\$ 4,987,830	\$ 273,252	94.81%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 162	\$ 6,106	\$ (6,106)	
Other Sources (49000)	-	-	-	-	-	
Total School Capital Projects	\$ -	\$ -	\$ 162	\$ 6,106	\$ (6,106)	
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 24	\$ 1,815	\$ (1,815)	
Other Sources (49000)	-	-	-	-	-	
Total Capital Projects	\$ -	\$ -	\$ 24	\$ 1,815	\$ (1,815)	

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 392,332	\$ (2,055)	\$ 31,231	\$ 188,094	\$ 40,345	\$ 161,838	48.20%
Beer Board (51220)	525	-	-	276	124	125	52.66%
County Mayor (51300)	202,816	-	15,334	143,665	1,408	57,743	70.84%
County Attorney (51400)	10,800	-	900	8,100	2,700	-	75.00%
Election Commission (51500)	254,957	-	14,966	240,062	7,359	7,536	94.16%
Register of Deeds (51600)	361,274	-	26,969	242,018	15,169	104,088	66.99%
Planning & Zoning (51720)	166,245	-	11,441	109,741	2,577	53,928	66.01%
County Buildings (51800)	1,194,447	27,300	90,556	778,441	76,502	366,804	63.72%
Other General Admin - IT (51900)	83,450	75,850	15,217	116,775	39,127	3,397	73.31%
Property Assessor (52300)	598,467	-	35,016	389,895	41,973	166,599	65.15%
County Trustee (52400)	349,753	-	26,308	248,899	3,691	97,163	71.16%
County Clerk (52500)	636,769	441	47,793	458,461	3,102	175,647	71.95%
Finance Dept. (52900)	743,828	(4,600)	55,600	495,938	3,174	240,115	67.09%
Circuit Court (53100)	1,032,255	-	77,572	726,731	5,468	300,056	70.40%
General Sessions (53300)	326,223	-	25,813	233,511	917	91,795	71.58%
Drug Court (53330)	103,222	-	8,253	74,327	-	28,895	72.01%
Chancery Court (53400)	244,423	-	17,640	168,183	10,593	65,647	68.81%
Juvenile Court (53500)	140,565	-	10,116	95,519	-	45,046	67.95%
Judicial Commissioners (53700)	174,154	-	12,289	105,860	117	68,178	60.79%
Other Admin of Justice (53900)	171,000	436,900	48,675	258,545	393,929	(44,573)	42.53%
Probation Service (53910)	160,010	-	11,792	104,943	2,500	52,567	65.59%
Sheriff's Dept. (54110)	4,273,969	20,650	313,759	2,876,626	159,771	1,258,222	66.98%
Admin. Of Sexual Offender (54160)	15,593	-	1,214	10,241	1,000	4,352	65.67%
Jail (54210)	3,049,794	122,156	249,425	1,986,310	421,157	764,483	62.62%
Reentry Program (54230) Grants	278,933	311,603	37,230	232,202	2,256	356,078	39.32%
Juvenile Service (54240)	142,500	-	6,097	54,836	55,493	32,171	38.48%
Civil Defense (54410)	167,385	-	8,832	110,806	6,231	50,348	66.20%
Rescue Squad (54420)	35,000	901	261	10,854	5,438	19,609	30.23%
Consolidated Communications(54490)	879,694	-	56,255	532,775	3,665	343,254	60.56%
County Coroner (54610)	37,000	-	9,839	33,549	8,186	(4,735)	90.67%
Other Public Safety (54710) Grants	5,536	40,312	3,064	18,262	11,258	16,329	39.83%
Other Public Safety (54900)	-	50,000	38,200	38,200	-	11,800	76.40%
Local Health Center (55110)	33,450	100	1,758	18,824	2,176	12,549	56.11%
Rabies & Animal Ctrl. (55120)	258,734	20	59,189	159,727	43,292	55,735	61.73%
Other Local Health Serv (55190) Grant	246,600	-	6,641	61,641	8,320	176,639	25.00%
Appropriation to State (55390)	30,646	-	-	-	30,646	-	0.00%
General Welfare Assist.(55510)	17,775	-	-	-	17,775	-	0.00%
Litter Control (55731) (25%Grant)	100,633	-	6,721	59,892	1,068	39,673	59.51%
Other Waste Collections (55739)	44,272	-	3,279	29,834	700	13,738	67.39%
Other Public Health & Welfare (55900) Grant	2,426	-	-	-	-	2,426	0.00%
Senior Citizens Assistance (56300)	37,500	-	808	19,291	18,209	-	51.44%
Parks & Fair Board (56700)	41,711	-	2,076	27,432	4,481	9,797	65.77%
Agriculture Extension Serv.(57100)	111,316	-	371	23,559	3,012	84,745	21.16%
Soil Conservation (57500)	92,047	-	6,045	55,460	-	36,588	60.25%
Industrial Development (58120)	85,893	446,650	2,857	28,245	4,335	499,964	5.30%
Other Econ & Comm. Dev. (58190)	558,095	29,793	-	133,291	47,833	406,765	22.67%
Airport (58220)	141,014	(70,814)	-	9,162	41,838	19,200	13.05%
Veteran's Services (58300)	93,017	3,783	6,855	64,298	1,833	30,669	66.42%
Other Charges (58400)	952,613	-	34,402	765,794	721	186,098	80.39%
COVID-19 Grant #2 (58802) Various	-	594,850	-	597,106	105	(2,361)	100.38%
COVID-19 Grant #3 (58803) Election	-	37,500	-	3,567	-	33,933	9.51%
COVID-19 Grant #4 (58804) Jail	-	20,000	-	15,815	992	3,193	79.08%
COVID-19 Grant #5 (58805) Airport	-	20,000	-	20,000	-	-	100.00%
Capital Projects (91000)	210,000	-	2,487	94,064	16,750	99,186	44.79%
Hwy & Street Capital Proj (91200)	140,000	280,000	-	390,919	-	29,081	93.08%
Total County General	\$ 19,430,660	\$ 2,441,340	\$ 1,441,145	\$ 13,670,565	\$ 1,569,313	\$ 6,632,122	62.50%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 2,040	\$ -	\$ 77	\$ 1,017	\$ -	\$ 1,023	49.87%
Transfers Out (99100)	195,000	-	-	-	-	195,000	0.00%
Total Courthouse/Jail Maintenance	\$ 197,040	\$ -	\$ 77	\$ 1,017	\$ -	\$ 196,023	0.52%

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 392,030	\$ 1,264	\$ 26,394	\$ 254,101	\$ 34,619	\$ 104,575	64.61%
Other Charges (58400)	44,386	-	3,390	33,347	698	10,341	75.13%
Covid-19 Grant #1 (58801)	-	-	-	179	-	(179)	
Operating Transfer (99110)	3,000	-	3,000	3,000	-	-	100.00%
Total Library	\$ 439,416	\$ 1,264	\$ 32,784	\$ 290,626	\$ 35,317	\$ 114,737	65.95%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ 1,879	\$ 600	\$ 721	58.72%
Convenience Centers (55732)	351,940	-	25,173	226,658	3,402	121,880	64.40%
Transfer Station (55733)	1,524,057	-	110,725	991,219	199,811	333,027	65.04%
Post closure Care Costs (55770)	13,500	-	-	5,593	4,292	3,615	41.43%
Other Charges (58400)	108,540	-	3,493	94,403	109	14,028	86.98%
Operating Transfers (99100)	48,803	-	48,803	48,803	-	-	100.00%
Total Solid Waste	\$ 2,050,040	\$ -	\$ 188,195	\$ 1,368,555	\$ 208,214	\$ 473,271	66.76%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	625,000	-	277,500	518,000	45,900	61,100	82.88%
Other Charges (58400)	11,600	-	654	10,585	-	1,015	91.25%
Total Local Purpose	\$ 636,600	\$ -	\$ 278,154	\$ 528,585	\$ 45,900	\$ 62,115	83.03%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 147,000	\$ 30,000	\$ 13,049	\$ 121,081	\$ 25,317	\$ 30,602	68.41%
Other Charges (58400)	500	-	17	571	-	(71)	114.29%
Total Drug Control	\$ 147,500	\$ 30,000	\$ 13,066	\$ 121,653	\$ 25,317	\$ 30,531	68.54%
HIGHWAY (131)							
Administration (61000)	\$ 357,124	\$ -	\$ 26,270	\$ 255,671	\$ 4,568	\$ 96,885	71.59%
Highway Maintenance (62000)	1,036,728	-	66,149	707,786	5,200	323,742	68.27%
Operations & Maintenance (63100)	374,612	-	13,256	160,209	80,274	134,130	42.77%
Quarry Operations (63400)	397,054	-	18,116	181,107	38,780	177,167	45.61%
Other Charges (65000)	248,907	-	9,084	176,696	4,426	67,785	70.99%
Capital Outlay (68000)	1,008,200	731,781	10,353	578,752	826,387	334,842	33.26%
Highways & Streets (82120)	16,571	-	-	16,570	-	1	100.00%
Highways & Streets (82220)	2,552	-	-	2,551	-	1	99.97%
Transfers Out (99100)	53,803	-	53,803	53,803	-	-	100.00%
Total Highway	\$ 3,495,551	\$ 731,781	\$ 197,031	\$ 2,133,143	\$ 959,636	\$ 1,134,553	50.46%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 21,052,602	\$ 380,496	\$ 1,581,611	\$ 11,953,332	\$ 92,217	\$ 9,387,549	55.77%
Alternative School (71150)	202,281	-	16,758	117,060	804	84,416	57.87%
Special Education Program (71200)	3,528,907	158,622	268,637	1,896,944	81,934	1,708,651	51.44%
Vocational Education Program (71300)	1,416,709	314	112,996	833,048	5,016	578,959	58.79%
Student Body Education Prog (71400)	534,634	15,000	67,210	303,493	20,260	225,881	55.22%
Support							
Attendance (72110)	226,980	-	29,477	149,064	-	77,916	65.67%
Health Services (72120)	581,268	-	47,748	341,197	656	239,415	58.70%
Other Support Services (72130)	1,349,404	94,259	173,720	841,298	33,190	569,174	58.28%
Regular Instruction (72210)	1,458,485	48,943	122,947	813,532	48,474	645,422	53.97%
Special Educ Program (72220)	607,043	61,500	43,103	319,540	69,573	279,430	47.80%
Vocational Educ Prog (72230)	73,447	-	4,506	39,034	-	34,413	53.15%
Education Technology (72250)	1,020,694	-	81,540	575,926	181,972	262,797	56.42%
Board of Education (72310)	1,158,034	-	53,839	1,035,507	24,222	98,304	89.42%
Director of Schools (72320)	518,723	-	22,430	201,314	12,594	304,814	38.81%
Office of Principals (72410)	2,491,843	-	198,358	1,463,135	-	1,028,708	58.72%
Fiscal Services (72510)	11,561	-	11,561	11,561	-	-	100.00%

FUND CATEGORY	APPROP FY 20/21	AMENDED FY 20/21	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	261,551	-	19,335	188,094	3,713	69,744	71.91%
Operation of Plant (72610)	3,517,848	30,192	280,753	2,383,698	61,001	1,103,341	67.18%
Maintenance of Plant (72620)	1,382,906	3,650	83,843	718,745	236,955	430,856	51.84%
Transportation (72710)	2,292,399	-	198,237	1,537,022	492,935	262,442	67.05%
Central & Other (72810)	99,222	40,070	8,155	56,732	-	82,561	40.73%
Non-Instructional							
Community Services (73300)	491,958	333,985	48,331	375,500	110,115	340,328	45.46%
Early Childhood Education (73400)	1,020,030	6,510	76,052	573,710	-	452,829	55.89%
Capital Outlay & Debt Service							
Capital Outlay (76100)	100,000	185,963	2,000	100,170	72,233	113,559	35.03%
Total School General Fund	\$ 45,398,528	\$ 1,359,504	\$ 3,553,147	\$ 26,828,657	\$ 1,547,864	\$ 18,381,511	57.38%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,254,485	\$ 626,648	\$ 114,514	\$ 1,120,437	\$ 4,621	\$ 756,075	59.56%
Special Education Program (71200)	915,477	210,934	62,122	563,501	103,001	459,909	50.03%
Vocational Education Program (71300)	79,709	16,529	3,226	90,848	-	5,390	94.40%
Health Services (72120)	-	14,533	-	16,708	-	(2,174)	114.96%
Other Support Services (72130)	50,228	161,174	27,122	64,544	883	145,975	30.53%
Regular Instruction (72210)	353,937	553,764	33,530	244,320	-	663,381	26.92%
Special Educ Program (72220)	228,308	144,670	14,606	116,114	9,758	247,106	31.13%
Vocational Educ Prog (72230)	10,000	(10,000)	-	-	-	-	-
Transportation (72710)	258,196	-	20,974	149,550	-	108,646	57.92%
Food Service (73100)	-	7,485	-	3,216	-	4,269	42.97%
Total Federal Projects Fund	\$ 3,150,340	\$ 1,725,738	\$ 276,094	\$ 2,369,238	\$ 118,263	\$ 2,388,577	48.59%
Centralized Cafeteria Fund (143)							
Operation of Plant (72610)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Food Service (73100)	3,993,648	-	222,143	1,880,754	821,298	1,291,596	47.09%
Total Centralized Cafeteria	\$ 3,993,648	\$ -	\$ 222,143	\$ 1,880,754	\$ 821,298	\$ 1,291,596	47.09%
General Debt Service (151)							
General Government Debt Service	\$ 6,844,244	\$ -	\$ 449,274	\$ 3,496,712	\$ 1,950	\$ 3,345,582	51.09%
Total General Debt Service	\$ 6,844,244	\$ -	\$ 449,274	\$ 3,496,712	\$ 1,950	\$ 3,345,582	51.09%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	6,317,089	814,000	252,881	5,393,534	783,539	954,015	75.63%
Total School Capital Projects	\$ 6,317,089	\$ 814,000	\$ 252,881	\$ 5,393,534	\$ 783,539	\$ 954,015	
Other Capital Projects Fund (178)							
Other Charges (58400)	\$ -	\$ 25	\$ 0	18	\$ -	\$ 7	72.60%
Public Safety Projects (91130)	-	1,179,500	41,484	937,844	240,942	714	79.51%
Total Other Capital Projects	\$ -	\$ 1,179,525	\$ 41,484	\$ 937,863	\$ 240,942	\$ 721	79.51%

Capital Project Funds 177 and 178
Status 3/31/21

Jail Project

Budget	\$ 17,157,484
Architect	\$ (882,046)
Construction Management	\$ (925,910)
Construction Various Contracts	\$ (14,848,631)
Miscellaneous Expense	\$ (484,319)
Miscellaneous Open Purchase Orders	\$ (16,579)
Total To Date Obligated	\$ (17,157,484)
Total Budget Available	\$ (0)

Governor's Direct Appropriation

Funds Received	\$ 1,034,370
Funds Expended	
Highway Quarry Project	\$ (252,597)
Balance in Reserve	\$ 781,773

CARES Act Funds - 1st Round

Funds Received	\$ 628,350
Funds Expended	\$ (628,350)
	\$ -

FCHS Track & Huntland Auxiliary Gym HVAC

Budget	\$ 814,000
Contract	\$ (591,234)
Miscellaneous Expense	\$ (56,369)
Miscellaneous Open Purchase Orders	\$ -
Total To Date Obligated	\$ (647,603)
Total Budget Available	\$ 166,397

Middle Schools & Huntland Gym Projects

Budget Based on Cash Balance	\$ 47,966,019
Architect	\$ (1,546,774)
Consultant	\$ (238,449)
Construction Contracts	\$ (42,455,281)
Miscellaneous Expense	\$ (2,609,905)
Miscellaneous Open Purchase Orders	\$ (325,102)
Total To Date Obligated	\$ (47,175,510)
Total Budget Available	\$ 790,509

Franklin Co Trustee's Interest Earned Analysis & Comparison

February, 2021

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 35,297,123	Mutual Funds	\$ -
Gross Interest Earned for the Month of Feb				\$ 34,120.20	

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 142.22	\$ (2.84)	\$ 139.38
115	Library	\$ 28.90	\$ (0.58)	\$ 28.32
131	Highway	\$ 23.91	\$ (0.48)	\$ 23.43
141	Schools General	\$ 1,255.07	\$ (25.10)	\$ 1,229.97
151	General Debt Service	\$ 32,670.10	\$ (653.40)	\$ 32,016.70
Total		\$ 34,120.20	\$ (682.40)	\$ 33,437.80

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
Feb-20	\$ -	\$ 24.04	\$ -	\$ 2,607.04	\$ 35,997.36
Feb-21	\$ 139.38	\$ 28.32	\$ 23.43	\$ 1,229.97	\$ 32,016.70
Over/Under	\$ 139.38	\$ 4.28	\$ 23.43	\$ (1,377.07)	\$ (3,980.66)

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
2019/20	\$ -	\$ 288.27	\$ -	\$ 13,774.22	\$ 187,728.52
2020/21	\$ 1,100.53	\$ 305.17	\$ 185.06	\$ 9,728.95	\$ 171,390.07
Over/Under	\$ 1,100.53	\$ 16.90	\$ 185.06	\$ (4,045.27)	\$ (16,338.45)

Fiscal Year 2020/21 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balance to Collect
101 County General (OPEB)	\$ 5,060	\$ 1,101	21.75%	\$ 3,959
115 Library	\$ 500	\$ 305	61.03%	\$ 195
131 Highway (OPEB)	\$ 1,000	\$ 185	18.51%	\$ 815
141 School General Fund (OPEB)	\$ 25,000	\$ 9,729	38.92%	\$ 15,271
151 General Debt Service	\$ 390,000	\$ 171,390	0.00%	\$ 218,610

Prepared by RKelly 4/7/2021

Franklin Co Trustee's Interest Earned Analysis & Comparison

March, 2021

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 35,077,167	Mutual Funds	\$ -
Gross Interest Earned for the Month of Mar				\$ 26,695.30	

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 128.48	\$ (2.57)	\$ 125.91
115	Library	\$ 26.10	\$ (0.52)	\$ 25.58
131	Highway	\$ 21.60	\$ (0.43)	\$ 21.17
141	Schools General	\$ 1,134.43	\$ (22.69)	\$ 1,111.74
151	General Debt Service	\$ 25,384.69	\$ (507.69)	\$ 24,877.00
Total		\$ 26,695.30	\$ (533.91)	\$ 26,161.39

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
Mar-20	\$ -	\$ 26.62	\$ -	\$ 2,890.62	\$ 51,887.18
Mar-21	\$ 125.91	\$ 25.58	\$ 21.17	\$ 1,111.74	\$ 24,877.00
Over/Under	\$ 125.91	\$ (1.04)	\$ 21.17	\$ (1,778.88)	\$ (27,010.18)

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
2018/19	\$ -	\$ 314.89	\$ -	\$ 16,664.84	\$ 239,615.70
2019/20	\$ 1,226.44	\$ 330.75	\$ 206.23	\$ 10,840.69	\$ 196,267.07
Over/Uner	\$ 1,226.44	\$ 15.86	\$ 206.23	\$ (5,824.15)	\$ (43,348.63)

Fiscal Year 2020/21 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 5,060	\$ 1,226	24.24%	\$ 3,834
115 Library	\$ 500	\$ 331	66.15%	\$ 169
131 Highway (OPEB)	\$ 1,000	\$ 206	20.62%	\$ 794
141 School General Fund (OPEB)	\$ 25,000	\$ 10,841	43.36%	\$ 14,159
151 General Debt Service	\$ 390,000	\$ 196,267	0.00%	\$ 193,733

Prepared by RKelly 4/7/2021

Local Option Sales Tax Analysis & Comparison

February 2021 (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	217,728.48	(2,449.45)	215,279.03	215,279.03	-
Winchester	435,337.98	(4,897.55)	430,440.43	215,220.21	213,068.01
Cowan	29,527.02	(332.18)	29,194.84	14,597.42	14,451.45
Decherd	234,229.63	(2,635.08)	231,594.55	115,797.27	114,639.30
Estill Springs	40,457.12	(455.14)	40,001.98	20,000.99	19,800.98
Huntland	17,533.39	(197.25)	17,336.14	8,668.07	8,581.39
Tullahoma	12,861.12	(144.69)	12,716.43	6,358.22	6,294.63
Monteagle - FC	119.00	(1.34)	117.66	58.83	58.24
Total	987,793.74	-11,112.68	976,681.06	596,519.13	376,894.00

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Feb-20	456,402	*Note Franklin County received an additional \$539.08
Feb-21	596,519	
Over/Under	140,117	

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2019/20	4,275,711
2020/21	4,919,811
Over/Uner	644,100

2020/21 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	5,030,119	4,046,706.89	80.45%	983,412
151 General Debt Service	1,030,000	873,104	84.77%	156,896

Fund 156 receives overages of collections from Fund 141

Finance Committee

April 8, 2021

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

Members Present: Scottie Riddle, Barbara Finney, David Eldridge, Dale Schultz, Stanley Bean and Mayor, David Alexander; Andrea Smith- Ex Officio;

Other Present: Sheriff Tim Fuller, Heather Morgan, Secretary; Sharon Byrum- Mayor's Office; Kelli Riley- Mayor's Office; Angie Fuller, Commissioner; Ricky Tipps- WCDT; Bryan Justice, Herald Chronicle; Glen Summers, Commissioner; Eddie Clark, Commissioner; Greg King, Commissioner; Billy Anderson, Solid Waste Director; Scott Gilmer, Path; Randy Mauldin, Trane Energy; Carolyn Wiseman, County Commissioner, Christine Hopkins, FCBOE

Scott Gilmer from PATH Company presented an Energy Savings Opportunity for Franklin County. Path has completed the initial Feasibility Study of the Buildings and at this time the County is spending an average of \$1.64 per sq. ft. Patty would like to help the county reduce their spending to 1.28 per square foot. The Presentation is attached to the minutes. After some questions- Mayor Alexander asked the Board for them to look over the Presentations and they will discuss further at June Finance Meeting.

Jail Construction Project- Sheriff Fuller stated that they are fast approaching the end of the project. He stated that Scotty stated they were two weeks out. The last construction provider, Cornerstone, should be there April 19th.

1. ***Motion** by Eldridge second by Riddle to approve and send the March 2, 2021 minutes to the full Commission. The vote resulted in all Ayes, motion carried.
2. Sales Tax Report, February 2021- was presented by Andrea Smith. Revenue of Sales Tax is currently over \$644,100 for the fiscal year. \$140,117 overage for the month of February. ***Motion** by Riddle to receive and file to the Commission second by Finney; The vote resulted in all Ayes, motion carried.
3. ***Motion** by Riddle second by Schultz to receive and file and send the Trustee's Interest Report February & March 2021 to the Commission; the vote resulted in all Ayes, motion carried.
4. ***Motion** by Riddle, second by Schultz to receive and file and send the Financial Reports February and March 2021 Finance Director Report to the full Commission. The vote resulted in all Ayes, motion carried.
5. ***Motion** by Riddle, second by Schultz to receive and file and send the 3rd Quarter Financial Reports to the full Commission. The vote resulted in all Ayes, motion carried.
6. ***Motion** by Eldridge, second by Finney to receive and file and send the Inter-Category Amendments March 1-March 31 to the full commission. Eldridge questioned what the amendment of Solid Waste was. Schultz requested for Mr. Anderson to share with the Board the future plans of Solid Waste. The vote resulted in all Ayes, motion carried.
7. ***Motion** by Riddle, second by Bean to approve and send to the commission the Sheriff's TDOT Governor's Highway Safety Grant Application Summary. The vote resulted in all Ayes, motion carried.
8. ***Motion** by Riddle, second by Schultz to approve and send to the commission the Sheriff's TDOT Litter Grant Application Summary. The vote resulted in all Ayes, motion carried.

9. ***Motion** by Eldridge, second by Finney to approve and send to the commission the Library's Technology Grant Application Summary. The vote resulted in all Ayes, motion carried.
10. ***Motion** by Riddle, second by Schultz to approve and send to the commission the Health Department's Local Operations Grant Application Summary. The vote resulted in all Ayes, motion carried.
11. ***Motion** by Schultz, second by Riddle to approve the Resolution- School General BG Amendment (4/12/21) and send to the Full Commission. The vote resulted in all Ayes, motion carried.
12. ***Motion** by Riddle, second by Schultz to approve the Resolution- County General & Debt Service BG Amendments and send to the Full Commission; The vote resulted in all Ayes, motion carried.
13. ***Motion** by Riddle, second by Schultz to approve and send to the Full Commission the Capital Outlay Note Resolution for \$350,000 for Highway Equipment (chip spreader). Vote resulted in all Ayes; motion carried.
14. ***Motion** by Riddle, second by Schultz to approve and send to the Full Commission the Resolution authorizing the lease of excess property for haying and maintenance at the Northlake Elementary School Site. Vote resulted in all Ayes; motion carried.
15. ***Motion** by Riddle, second by Schultz to receive and file the property tax assessment summary as of 3/31/21. Vote resulted in all Ayes; motion carried.
16. ***Motion** by Riddle, second by Schultz to approve and send to the Full Commission the Resolution authorizing the Library & Finance Director's to enter into a multi-year contract for credit/debit card payments for the library. Vote resulted in all Ayes; motion carried.
17. In other business the Finance Director informed the committee that a decision would need to be made in regard to the retirement percentage rate that would be paid by the county for the county, highway & school classified positions. The state has provided the minimum rate of 5.54%, which would be a drop from the present rate of 12%. After some discussion, the director will provide the budget numbers for different rates to the committee and boards affected. The state is required to be notified by May 31, 2021.
18. ***Motion** by Riddle, second by Schultz to adjourn. The vote resulted in all Ayes, motion carried.

Respectfully submitted,

David Alexander, Chairman

DA/hm

Franklin County Board of Commissioners

Legislative Committee

Minutes April 8, 2021

The Legislative Committee met in Community Room at the Franklin County Annex Building and was called to order at 5:00 p.m. Chairman, David Eldridge.

MEMBERS PRESENT: David Eldridge, Johnny Hughes, Carolyn Wiseman, and Scottie Riddle

OTHERS PRESENT: Heather Morgan, Secretary; Brian Justice, Herald Chronicle; Glen Summers,

Motion made by Riddle to approve the minutes of the March 2, 2021 meeting, second by Wiseman. All Ayes. Motion Carried.

- 1. Riddle made the motion to send eighteen (18) notary applications to full Commission, second by Wiseman. All Ayes. Motion Carried.**
- 2. Eldridge made the motion to move the Legislative Committee to 5:30 p.m., second by Riddle. All Ayes. Motion Carried.**
- 3. Riddle made the motion to adjourn, second by Wiseman. Vote resulted in All Ayes.**

Respectfully submitted,

David Eldridge, Chairman

Date Approved:



FRANKLIN COUNTY TENNESSEE

FRANKLIN COUNTY COURTHOUSE
NO. 1 SOUTH JEFFERSON STREET
ROOM 210


Winchester, Tennessee 37398
(931) 967-2962

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

TRUSTEE REPORT

2019	Taxes Collected by the Trustee	28,199,507.61
2019	Taxes Filed Delinquent	300,937.83
2019	Personal Property Taxes Filed Delinquent	24,218.10
2019	Deletions From The Tax Roll	94,349.07
2019	Additions To The Tax Roll	97,564.46

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



Randy Kelly, Trustee

(copies are attached)

Change Order Plus 2019

Change Order #	Name	Amount
1	Stubblefield, Mabra Austin	\$ 143.28
2	Farmer, Johnny Wade etux Joyce	\$ 83.79
3	Pogue, Thomas etux Dorothy	\$ 42.12
4	Pockrus, Maxine	\$ 20.77
5	Mason, Robert etux Kennie S	\$ 13.78
6	Roark, William E	\$ 263.43
8	Hunt, Oliver etvir Patton Watkins	\$ 25.00
9	Hayden, Allen Davis etux Marci Davis	\$ 1,843.00
11	Goodman Construction Dev	\$ 872.00
12	Carl Seth Brown etux Sylvia Rose	\$ 128.00
13	Jeffery Guess etux Kathy Guess	\$ 771.00
14	Tyrus Cobb II etux Dale Cobb	\$ 423.00
16	Scott Walker etux Robin Walker	\$ 1,432.00
17	Charles Craighill etal Virginia	\$ 566.00
24	Hanger, Leesa Kay	\$ 316.00
28	Smith, David Hulon	\$ 50.61
29	Cleek, Faye	\$ 251.89
30	Payne, Emma C etal Payne	\$ 506.00
31	Bean, Derrick etux Melissa	\$ 1,614.00
35	Hill, Matthew etux Katrina	\$ 45.84
36	Twin Creeks Prop llc	\$ 519.00
37	Tin Roof Rentals LLC	\$ 429.00
38	Davis Market	\$ 2.00
39	Sneddon, Jeffrey etux Sonja	\$ 1,370.00
40	Amy Haring Photography	\$ 18.00
42	S & S Machine Shop	\$ 5.00
43	Fiesta Grill Mexican R	\$ 4.00
44	Platinum Hair Salon	\$ 6.00
45	Simply Beyoutiful/ Kelly M	\$ 6.00
46	Hair Spray Salon	\$ 7.00
48	Greens Tree Service	\$ 96.00
49	John Woods Heat & Air	\$ 52.00
50	Legacy Dance Studio	\$ 28.00

52	Lakeview Rest & Boat Docks	\$	3.00
53	Hankins Fencing, LLC	\$	11.00
54	Danley Heatin & Air	\$	89.00
55	Huges Network System	\$	2.00
56	OCTO TT	\$	184.00
57	The Back Porch	\$	67.00
58	A-1 Roofing & Restoration	\$	23.00
63	Stephen Staples	\$	801.00
65	Prosoco	\$	7.00
67	Laura Lowndes	\$	545.00
70	Cortney Thomas	\$	995.00
71	Al Morris III	\$	1,745.00
72	Gilberto Mercado	\$	1,849.00
73	Brandon K Roland	\$	1,761.00
74	Pistole, Frances	\$	207.00
76	Troy Gramham	\$	1,126.00
77	Glenda Huber	\$	771.00
78	Matthew Holland	\$	1,571.00
79	Tinsley Asphalt LLC	\$	9.00
80	Tesla Inc	\$	2.00
86	Ritchie Reese	\$	1,604.00
87	Steve Fears	\$	784.00
88	Matthew Williams	\$	962.00
89	Jan Tana Franica	\$	944.00
91	Lauren Woomer	\$	392.00
92	Universal Technologies	\$	36.00
93	Motlow, Elizabeth Handley	\$	180.91
94	Walsh, James P	\$	801.00
98	Gregory, Bryant	\$	369.00
100	Ronnie Alonso	\$	533.10
101	Commercial Nursery Co	\$	246.53
102	Highland Rim Habitat	\$	679.00
103	William Gowan	\$	567.00
104	Dolgen Corp LLC	\$	6.00
109	TN Apparel Corp	\$	1,294.00
111	Kendall Family Trust	\$	1,929.00
113	Louis Pfister	\$	54.00

114	Joe Canary	\$	34.44
115	Joe Little	\$	325.08
117	Chris Williams	\$	349.19
2600054	Public Utility	\$	1,823.00
119	James Jeffries	\$	1,629.00
120	David Lowell	\$	2,502.00
121	Linda Davenport	\$	1,012.00
122	Kerry Burch	\$	1,248.00
123	Anthony Gipson	\$	2,233.00
124	Colvin, John R	\$	76.00
126	Hawkins, James O	\$	156.00
129	James South	\$	1,767.00
137	Sells, Jimmie N	\$	219.84
139	Tims Ford Storage	\$	2,639.00
140	Woodis, Gregory l	\$	3,762.00
141	Henley Const	\$	2,699.00
142	Heska Corp	\$	23.00
143	Woodes, Gregory	\$	85.00
146	Glenn N Cory	\$	278.00
147	James Parker Sr	\$	69.85
148	Montgomery Adams jr	\$	64.67
151	Frank Crownover	\$	162.87
155	Raymond Gipson	\$	580.00
156	Shirley Sells	\$	169.52
157	Robert Tucker	\$	763.41
158	Thomas Whitley	\$	239.64
159	Sandra Burrow	\$	1,064.00
160	Chris Thomas Homes	\$	876.00
162	Kurt Johnson	\$	142.20
163	Jeremy Vanzant	\$	795.00
166	Kurt Johnson	\$	130.36
167	Jessica Caffrey	\$	1,747.36
169	Chris Hawkersmith	\$	1,475.00
173	William Britton	\$	1,935.00
174	Nita Jernigan	\$	575.68
175	Shireley Sells c/o melissa	\$	167.47
176	Shasteen Living Trust	\$	133.23

178	Joseph Denby	\$	758.21
180	Richard Wright	\$	972.00
181	William Roark	\$	362.99
182	Robert Funke II	\$	3,017.00
184	Victor Felton	\$	117.59
186	Kurt Johnson	\$	129.92
187	Dale Bradley	\$	37.02
188	Joshua Sells	\$	1,808.00
189	Fanning Bend Inc	\$	1,414.00
190	Margaret Donohue	\$	1,390.00
191	Pete Hall	\$	210.47
192	Duncan Family Farms	\$	285.88
193	Charles Marshall	\$	255.00
194	Trevor Lockhart	\$	3,471.00
195	Johnson, Kurt etux Penny	\$	87.25
196	Johnson, Kurt etux Penny	\$	15.67
197	Johnson, Kurt etux Penny	\$	137.85
198	Tinsley Asphalt LLC	\$	159.57
199	Eric Smith	\$	37.55
200	Michael Mullins	\$	1,383.82
202	Roark, William E	\$	495.61
203	Edward, Jack R	\$	585.41
204	Kurt Johnson	\$	355.24
205	Woodall John O	\$	1,344.55
206	Lester Cunningham	\$	863.00
208	Rayce Motorsports	\$	1.00
209	Lynch, Lynch & Lynch	\$	11.00
210	Crown's Landscaping	\$	1,087.00
216	Michael Williams	\$	15.00
217	Emerald Hodgson Hospital	\$	235.00
218	Doric of Tennessee	\$	16.00
222	Moore Cortner Funeral	\$	547.00
223	Henley Supply Millwork	\$	522.00
224	Tennessee Apparel	\$	11.00
219	Baxter Enterprises	\$	6,370.00

Total \$ 97,564.46

Change Order Minus 2019

Change Order #	Name	Amount
7	Windle Daniel etux Dorothy	\$ 669.00
10	Patton Watkins etux Hunt Oliver	\$ 415.00
15	Ed Cheek etux Joyce Cheek	\$ 1,572.00
18	St Mary's Episcopal Inc	\$ 13,006.00
19	St Mary's Episcopal Inc	\$ 381.00
20	Yates, Phillip	\$ 44.00
21	Vann, Carlton & Carolyn	\$ 216.00
22	Mosley, Paul (New Owner)	\$ 336.00
23	Hanger, Leesa Kay	\$ 570.00
25	Smith, Neva June	\$ 61.00
26	Lazarus Les etux Heichelech Dan	\$ 825.00
27	McClure, Danny etux Rachel	\$ 30.00
32	Jowers, Kim etvir Charles	\$ 161.00
33	Ocoee Winchester Property Invest, Barnett Family LLC	\$ 24,605.00
34	Clover Const N.O. Steven Reed	\$ 355.00
41	Verizon Connect Fleet USA	\$ 1.00
47	Cash Deposit	\$ 4.00
51	Kleen-Tex Services	\$ 137.00
59	Ryan Barry	\$ 1.00
60	VFW	\$ 46.00
61	Dale Minor	\$ 38.00
62	Feshmire Investments	\$ 536.00
64	Michelle Benjamin	\$ 25.00
66	Citizens Community Bank	\$ 111.00
68	Ernest Simmons	\$ 70.00
69	RLF Cooleys Rift Properties	\$ 165.00
75	Pistole, Frances	\$ 427.00
81	Tims Ford Powersport	\$ 1.00
82	Willows at Winchester	\$ 1,130.00
83	Courtney & Taylor Hill	\$ 995.00
84	Lonnie Austin	\$ 6.00
85	William Henley	\$ 465.00
90	Al Morris III	\$ 1,745.00

95	Roland, Brandon K	\$	1,761.00
96	Estill Springs Nazarene CH	\$	105.00
97	Franklin Farmer's Coop	\$	565.00
99	Ricky Harris	\$	475.00
105	Vernon Miller	\$	1,048.00
106	Patty Keith	\$	295.00
107	Gilberto Mercado	\$	24.00
108	Thomas Robinson	\$	230.00
110	Casey Stephens	\$	163.00
112	Louis Pfister	\$	92.00
116	Joe Little	\$	15.47
118	Tommy Wannyn	\$	150.00
125	Steven Health	\$	842.00
127	Heath Oil	\$	163.00
128	Winchester City of Twin Creeks	\$	141.00
130	Terry Turner	\$	70.00
131	Cleek, Faye	\$	949.00
132	Davenport, Linda	\$	951.00
133	Bolin, James	\$	555.00
134	Morris, Bill	\$	30.00
135	Davenport, Linda	\$	61.00
136	Kildo, John	\$	699.00
138	Dasland Company	\$	110.00
144	Wallace, Daniel	\$	529.00
145	Wright James Clifford	\$	240.00
149	Kirklin Bingham	\$	10,355.00
150	Clint Young	\$	258.00
152	Denby, Joseph	\$	502.00
153	Denby, Joseph	\$	502.00
154	Jared Edwards	\$	578.00
161	Akelah Nicholson	\$	5,012.00
164	Estella Lyle	\$	120.00
165	Bradford, Greg M	\$	721.00
168	Whtie, Robert	\$	309.00
170	Gary Fryer	\$	487.00
171	Tyson Farms Inc	\$	4,439.00
172	CSC Service Works	\$	27.00

177	Kevin Harper	\$	1,132.00
179	Keller, Charles David	\$	2,631.00
183	Global Bas LLC	\$	176.00
185	Knight, Danny & Paul Bennett	\$	915.00
201	Rollins, Darrin	\$	77.00
207	Royal Touch Cleaning	\$	46.00
211	Lindsey Roberts	\$	116.00
212	Nevin Ramsey	\$	79.00
213	Jessica Caffrey	\$	1,747.36
214	Kurt Johnson	\$	355.24
215	Robert Merritt	\$	2,013.00
220	Earnest Ensley	\$	277.00
221	Thompson Appalachian	\$	2,047.00
225	Adams, William	\$	15.00
	Total	\$	94,349.07

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2019-0000100	15-044-O	-044-O	-A	-003.00-	-000		ADAMS DAVID ETAL 3812 HWY 49 TN RIDGE, TN 37178	78.00	0.00	78.00
	PrpAdr:	SUNSET VIEW								
2019-0000159	20-056-J	-056-J	-A	-022.00-	-000		AHMADZAI NAZIR 504 N 2ND ST DECHERD, TN 37324	294.00	0.00	294.00
	PrpAdr:	2ND ST N 504								
2019-0000271	20-066-O	-076-B	-C	-007.00-	-000		ALLGOOD LINDA S 812 HALFMOON ROAD WINCHESTER, TN 37398	633.00	534.74	98.26
	PrpAdr:	HALFMOON RD 812								
2019-0000279	21-150-	-150-	-	-020.04-	-000		ALLISON LESLIE RAY 14409 SHERWOOD RD SHERWOOD, TN 37376	122.00	0.00	122.00
	PrpAdr:	SHERWOOD RD 14409								
2019-0000351	01-065-N	-065-N	-H	-029.00-	-000		AMACHER ROBERT T 417 OLD COWAN RD WINCHESTER, TN 37398	239.00	0.00	239.00
	PrpAdr:	OLD COWAN RD 417								
2019-0000396	01-065-M	-065-N	-H	-012.00-	-000		ANAYA JOSE ETAL 406 LAURA AVE WINCHESTER, TN 37398	207.00	0.00	207.00
	PrpAdr:	LAURA AVE 406								
2019-0000418	08-026-	-026-	-	-023.08-	-000		ANDERSON GARY LEE 4246 KNIGHTS CHURCH RD DECHERD, TN 37324	122.00	0.00	122.00
	PrpAdr:	KNIGHTS CHURCH RD 4246								
2019-0000422	20-056-O	-056-O	-D	-017.00-	-000		ANDERSON GORDON ETUX 101 WALNUT ST DECHERD, TN 37324	543.00	0.00	543.00
	PrpAdr:	WALNUT ST 101								
2019-0000455	02-064-	-064-	-	-024.01-	-000		ANDERSON SUSAN D 4185 LYNCHBURG RD WINCHESTER, TN 37398	570.00	0.00	570.00
	PrpAdr:	LYNCHBURG RD 4185								
2019-0000531	20-056-O	-056-O	-F	-025.00-	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	322.00	0.00	322.00
	PrpAdr:	POWELL ST 206								
2019-0000532	01-065-O	-075-B	-B	-006.00-	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	203.00	0.00	203.00
	PrpAdr:	TURNER ST 305								
2019-0000537	20-056-O	-056-O	-F	-024.00-	-000		ARCHY JOHN W ETAL 206 POWELL STREET DECHERD, TN 37324	60.00	0.00	60.00
	PrpAdr:	POWELL ST 204								
2019-0000649	01-075-D	-075-D	-G	-007.00-	-000		ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	29.00	0.00	29.00
	PrpAdr:	CHERRY LN								
2019-0000650	01-075-D	-075-D	-G	-024.00-	-000		ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	23.00	0.00	23.00
	PrpAdr:	CHERRY LN								
2019-0000681	01-075-G	-075-B	-F	-008.00-	-000		ASHLEY JOHN ALLEN 123 KENMORE AVE WINCHESTER, TN 37398	296.00	0.00	296.00
	PrpAdr:	KENMORE AVE 123								
2019-0000683	07-016-	-016-	-	-020.00-	-000		ASHLEY JOYCE 1425 COOK RD TULLAHOMA, TN 37388	129.00	0.00	129.00
	PrpAdr:	COOK RD 1425								
2019-0000700	04-133-A	-133-A	-F	-005.00-	-000		ASHLEY MICHAEL W 109 OAKWOOD DR HUNTLAND, TN 37345	234.00	0.00	234.00
	PrpAdr:	OAKWOOD DR 109								
2019-0000701	04-133-A	-133-A	-F	-006.00-	-000		ASHLEY MICHAEL W 109 OAKWOOD DR HUNTLAND, TN 37345	23.00	0.00	23.00
	PrpAdr:	OAKWOOD DR 107								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2019-0000742	10-078-	-078-	-	-019.01-	-000		HUNTLAND, TN 37345 AUSTIN DONNA AKE 8104 SEWANEE HWY COWAN, TN 37318	805.00	0.00	805.00
2019-0000824	05-096-	-096-	-	-067.06-	-000		BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	348.00	0.00	348.00
2019-0000825	05-096-	-096-	-	-067.09-	-000		BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	115.00	0.00	115.00
2019-0000889	17-025-	-025-	-	-024.12-	-000		BAILEY DAVID G PO BOX 551 WINCHESTER, TN 37398	208.00	0.00	208.00
2019-0000897	10-088-	-088-	-	-014.00-	-000		BAILEY IDA 811 KEITH COVE RD WINCHESTER, TN 37398	250.00	0.00	250.00
2019-0001015	15-033-	-033-	-	-009.01-	-000		BAKER WILLIAM ETUX 2443 EASTBROOK RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2019-0001064	20-056-H	-056-H	-A	-029.00-	-000		BANFI BARBARA ETAL 303 MARY SHARP DR DECHERD, TN 37324	31.00	0.00	31.00
2019-0001153	18-070-	-070-	-	-032.02-	-000		BARNES STEPHANIE LYNN 1137 OTTER FALLS RD SEWANEE, TN 37375	664.00	0.00	664.00
2019-0001388	18-069-D	-069-D	-A	-017.00-L	-000		BEAN RITA ETAL 57 PALMETTO AVE SEWANEE, TN 37375	538.00	254.24	283.76
2019-0001391	01-065-M	-065-M	-E	-008.01-	-000		BEAN STEPHANIE E 107 OAK ST SE WINCHESTER, TN 37398	455.00	0.00	455.00
2019-0001392	20-066-	-066-	-	-031.13-	-000		BEAN STEPHANIE ELLEN 107 OAK ST SE WINCHESTER, TN 37398	613.00	264.32	348.68
2019-0001583	09-038-	-038-	-	-054.01-	-000		BERRY JACQUELINE RENEE 1275 SPUR RD DECHERD, TN 37324	820.00	0.00	820.00
2019-0001584	09-038-	-038-	-	-054.00-	-000		BERRY JACQUELINE RENEE JUD 1275 SPUR RD DECHERD, TN 37324	556.00	0.00	556.00
2019-0001595	10-077-K	-077-K	-A	-015.00-	-000		BERRYHILL FRANKLIN THOMAS PO BOX 253 COWAN, TN 37318	142.00	0.00	142.00
2019-0001668	20-056-O	-056-O	-F	-002.00-	-000		BINKLEY E DEAN 209 S JEFFERSON ST #1043 WINCHESTER, TN 37398	1,594.00	0.00	1,594.00
2019-0001714	17-035-I	-035-I	-A	-029.00-	-000		BISHOP RON L ETUX PO BX 627 COLUMBIA, TN 38402	2,890.00	0.00	2,890.00
2019-0001808	01-065-N	-065-N	-U	-006.00-	-000		BLANKENSHIP CARLA F ETAL 301 W PETTY LANE WINCHESTER, TN 37398	248.00	0.00	248.00
2019-0001812	01-065-E	-065-E	-K	-002.00-	-000		BLANKENSHIP JOHN ETAL	280.00	0.00	280.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	PETTY LN W 301					301 WEST PETTY LANE WINCHESTER, TN 37398			
2019-0001920	15-054-	-054-	-	-078.00-	-000		BOGART STEVEN R 90 BOGART LANE WINCHESTER, TN 37398	902.00	0.00	902.00
	PrpAdr:	BOGART LN 90								
2019-0001958	20-056-J	-056-J	-F	-030.00-	-000		BOLIN ALVIS JR ETAL 1001 E MAIN ST DECHERD, TN 37324	679.00	0.00	679.00
	PrpAdr:	MAIN ST E 1001								
2019-0001959	07-034-	-034-	-	-053.05-	-000		BOLIN ALVIS SR ETAL 1001 E MAIN ST DECHERD, TN 37324	112.00	0.00	112.00
	PrpAdr:	HONEY LN 470								
2019-0002227	10-078-	-078-	-	-028.00-	-000		BRADFORD RANDY W ETUX 7851 SEWANEH HWY COWAN, TN 37318	149.00	0.00	149.00
	PrpAdr:	SEWANEH HWY 7851								
2019-0002375	10-088-D	-088-D	-A	-009.00-	-000		BRAZIER LEILA 228 W ENGLAND ST COWAN, TN 37318	112.00	0.00	112.00
	PrpAdr:	ENGLAND ST W 228								
2019-0002377	17-016-	-016-	-	-049.04-	-000		BRAZIER MARK ANTHONY ETAL 3014 LYNCHBURG RD WINCHESTER, TN 37398	904.00	0.00	904.00
	PrpAdr:	POORMANS LN 154								
2019-0002436	01-055-I	-055-I	-C	-001.00-	-000		BREWER MILTON 457 MYERS RD WINCHESTER, TN 37398	393.00	0.00	393.00
	PrpAdr:	MYERS RD 457								
2019-0002490	01-065-O	-065-O	-B	-028.00-	-000		WINCHESTER, TN 37398 BRITTON HUGH DAVID 409 STYLE ST WINCHESTER, TN 37398	231.00	0.00	231.00
	PrpAdr:	STYLE ST 409								
2019-0002528	04-122-	-122-	-	-005.05-	-000		WINCHESTER, TN 37398 BROCKMAN CHESTER 6/7 INT 1380 BIRDSONG RD CAMDEN, TN 38320	186.00	0.00	186.00
	PrpAdr:	DAVID CROCKETT HWY OFF								
2019-0002552	04-122-	-122-	-	-027.00-	-000		BROOKS ROGER M 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	171.00	0.00	171.00
	PrpAdr:	JOHN HUNTER HWY 2235								
2019-0002553	04-122-	-122-	-	-027.00-	-002		BROOKS ROGER M 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	1,385.00	0.00	1,385.00
	PrpAdr:	JOHN HUNTER HWY 2235								
2019-0002608	20-056-G	-056-J	-F	-014.00-	-000		BROWN EDDIE C PO BOX 354 DECHERD, TN 37324	43.00	0.00	43.00
	PrpAdr:	ACKLEN ST								
2019-0002659	20-056-G	-056-G	-A	-001.00-	-000		BROWN LOUVERNIA 917 WILLIAM EDMONDSON ST NASHVILLE, TN 37203	485.00	0.00	485.00
	PrpAdr:	SHELLY RD 638								
2019-0002708	20-056-	-056-	-	-022.00-	-000		BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324	283.00	0.00	283.00
	PrpAdr:	SHELLY RD								
2019-0002709	20-056-	-056-	-	-022.01-	-000		BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324	458.00	0.00	458.00
	PrpAdr:	SHELLY RD 668								
2019-0002710	20-056-	-056-	-	-022.01-	-001		DECHERD, TN 37324 BROWN SAMUEL 666 SHELLY RD DECHERD, TN 37324	285.00	0.00	285.00
	PrpAdr:	SHELLY RD								
2019-0002723	20-056-G	-056-J	-F	-013.00-	-000		BROWN TRESSA ANN PO BOX 549 COWAN, TN 37318	82.00	0.00	82.00
	PrpAdr:	WILKERSON ST 212								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
2019-0002733	01-076-B	-076-B	-B	-003.00-	-000		BROWN WILLIE ETUX OLA B BR 1613 BY PASS RD WINCHESTER, TN 37398	819.00	0.00	819.00	
PrpAdr:	BYPASS RD 1613										
2019-0002845	15-023-	-023-	-	-054.00-	-000		BUCKNER DEWAYNE ETUX 1154 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	137.00	0.00	137.00	
PrpAdr:	PLEASANT GROVE RD										
2019-0002850	19-037-	-037-	-	-002.30-	-000		BUCKNER HENRY J 142 PRAIRIE CHAPEL RD DECHERD, TN 37324	169.00	0.00	169.00	
PrpAdr:	PRAIRIE CHAPEL RD OFF										
2019-0002870	02-062-	-062-	-	-015.04-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	959.00	0.00	959.00	
PrpAdr:	OLD MANSFORD RD 863										
2019-0002871	02-062-	-062-	-	-015.05-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	409.00	0.00	409.00	
PrpAdr:	OLD MANSFORD RD										
2019-0002900	04-123-I	-123-I	-C	-008.00-	-000		BURBAGE JAMES KENNETH ETAL 119 INDIAN CRK RD HUNTLAND, TN 37345	359.00	0.00	359.00	
PrpAdr:	INDIAN CRK RD 119										
2019-0002966	05-094-	-094-	-	-031.00-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	240.00	0.00	240.00	
PrpAdr:	BURNETTE LOOP 274										
2019-0002967	05-094-	-094-	-	-031.02-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	81.00	0.00	81.00	
PrpAdr:	BURNETTE LOOP RD										
2019-0003151	01-075-D	-075-D	-A	-001.02-	-000		CABLE ROYAL D ETUX 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	840.00	0.00	840.00	
PrpAdr:	COLLEGE ST S 713										
2019-0003155	05-095-	-095-	-	-011.00-	-000		CAGLE DANA LEE 7695 IRIS COVE SOUTHAVEN, MS 38671	617.00	0.00	617.00	
PrpAdr:	FARRIS CHAPEL RD 330										
2019-0003160	10-077-K	-077-K	-A	-003.01-	-000		CAGLE TERRY ETUX 406 LOCUST ST COWAN, TN 37318	104.00	0.00	104.00	
PrpAdr:	LOCUST ST 406										
2019-0003205	09-050-	-050-	-	-007.52-	-000		CALDWELL WAYNE E ETUX 100 SIMMONS LN SEWANEE, TN 37375	197.00	0.00	197.00	
PrpAdr:	WATER VIEW LN										
2019-0003206	18-080-	-080-	-	-005.17-	-000		CALDWELL WAYNE EDWIN PO BOX 283 SEWANEE, TN 37375	815.00	0.00	815.00	
PrpAdr:	SIMMONS LN 100										
2019-0003248	01-055-H	-055-H	-A	-006.00-	-000		CAMPBELL DEBRA M 290 WILLOW OAK DR WINCHESTER, TN 37398	871.00	0.00	871.00	
PrpAdr:	WILLOW OAK DR 290										
2019-0003375	07-022-	-022-	-	-009.01-	-000		CARPENTER TERESA POE 5343 MAIN DR NEW HOPE, AL 35760	1,117.00	0.00	1,117.00	
PrpAdr:	AWALT RD 4507										
2019-0003416	02-074-C	-064-N	-B	-008.00-	-000		CARROLL MICHAELNE F 20 LORENA RD WINCHESTER, TN 37398	656.00	0.00	656.00	
PrpAdr:	GARRETT LN 250										
2019-0003417	02-074-C	-064-N	-B	-009.00-	-000		CARROLL MICHAELNE F 20 LORENA RD WINCHESTER, TN 37398	635.00	0.00	635.00	
PrpAdr:	LORENA RD 20										
2019-0003440	08-046-	-046-	-	-007.00-	-000		CARTER CORA LEE 425 ASIA RD	436.00	0.00	436.00	
PrpAdr:	ASIA RD 425										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0003534	15-044-	-044-	-	-	-103.04-	-000	WINCHESTER, TN 37398 CATES ALAN ETUX 508 WANDA LN TULLAHOMA, TN 37388	312.00	0.00	312.00
2019-0003559	20-056-O	-056-O	-A	-	-022.00-	-000	CATES RANDY LEWIS 4562 LYNCHBURG HWY SHELBYVILLE, TN 37160	62.00	0.00	62.00
2019-0003751	17-026-	-026-	-	-	-046.04-	-000	CHEEK VIVAN LEE 100 BUCK JONES RD HILLSBORO, TN 37342	174.00	0.00	174.00
2019-0003924	09-050-	-050-	-	-	-007.15-	-000	CLARITY DEVELOPMENT LLC PO BOX 451 MARIETTA, GA 30061	324.00	0.00	324.00
2019-0003925	09-050-	-050-	-	-	-007.37-	-000	CLARITY DEVELOPMENT LLC PO BOX 451 MARIETTA, GA 30061	197.00	0.00	197.00
2019-0004067	19-047-	-047-	-	-	-008.08-	-000	CLARK THOMAS LEE ETUX 101 PENILE HILL RD DECHERD, TN 37324	352.00	0.00	352.00
2019-0004146	02-064-	-064-	-	-	-010.02-	-000	CLICK LINDA 622 MAPLE BEND RD WINCHESTER, TN 37398	188.00	0.00	188.00
2019-0004147	02-064-	-064-	-	-	-010.03-	-000	CLICK LINDA 622 MAPLE BEND RD WINCHESTER, TN 37398	579.00	0.00	579.00
2019-0004148	02-064-	-064-	-	-	-010.03-	-001	CLICK LINDA 622 MAPLE BEND RD WINCHESTER, TN 37398	302.00	0.00	302.00
2019-0004229	12-120-K	-120-K	-B	-	-001.00-	-000	COFFELT EDNA WELLS D 1824 BIBLE CROSSING RD WINCHESTER, TN 37398	22.00	0.00	22.00
2019-0004234	20-056-J	-056-J	-D	-	-014.03-	-000	COFFELT KENNETH 104 B HOTEL ST DECHERD, TN 37324	179.00	0.00	179.00
2019-0004268	01-065-O	-065-O	-J	-	-001.00-	-000	COKER PAULETTE 110 DRY FORK DR WINCHESTER, TN 37398	306.00	0.00	306.00
2019-0004292	01-065-O	-065-O	-C	-	-019.00-	-000	COLBURN JANET D PO BOX 233 HUNTILAND, TN 37345	177.00	0.00	177.00
2019-0004481	02-073-	-073-	-	-	-040.05-	-000	CONN JEFF ETUX 1658 SIX MILE BOARD RD BELVIDERE, TN 37306	226.00	0.00	226.00
2019-0004511	07-016-	-016-	-	-	-045.00-	-000	COOK HARRY GRADY 41 CROSSTRAILS WINCHESTER, TN 37398	760.00	0.00	760.00
2019-0004566	20-056-J	-056-J	-D	-	-008.02-	-000	CORDELL JOHN 245 BOBCAT HOLLOW RD COALMONT, TN 37313	179.00	0.00	179.00
2019-0004572	05-094-	-094-	-	-	-034.01-	-000	CORN BOBBY 1314 SYLER RD BELVIDERE, TN 37306	530.00	0.00	530.00
2019-0004576	20-056-O	-056-O	-F	-	-013.00-	-000	CORN JAMES C 1/2 INT ETAL	324.00	0.00	324.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: POWELL ST 209							124 LANDONS LN			
2019-0004579	05-094-	-094-	-	-034.00-	-000		BELVIDERE, TN 37306	92.00	0.00	92.00	
	PrpAdr: SYLER RD							CORN LOTTIE ETAL 1314 SYLER RD			
2019-0004581	02-073-	-073-	-	-041.07-	-000		BELVIDERE, TN 37306	58.00	0.00	58.00	
	PrpAdr: MINGO RD 4895							CORN TONJA JO			
2019-0004582	02-073-	-073-	-	-041.04-	-000		BELVIDERE, TN 37306	387.00	0.00	387.00	
	PrpAdr: LANDONS LN 124							CORN TONJA JO ETAL 124 LANDON'S LN			
2019-0004950	07-009-	-009-	-	-020.01-	-000		BELVIDERE, TN 37306	1,583.00	0.00	1,583.00	
	PrpAdr: SPRING CRK RD 6681							CRON SHARON 6681 SPRING CRK RD			
2019-0004966	03-113-	-113-	-	-004.09-	-000		TULLAHOMA, TN 37388	117.00	0.00	117.00	
	PrpAdr: BILL SELLS LN							CROSSLIN DWIGHT THOMAS 148 BILL SELLS LN			
2019-0004967	03-113-	-113-	-	-004.10-	-000		BELVIDERE, TN 37306	117.00	0.00	117.00	
	PrpAdr: BILL SELLS LN							CROSSLIN DWIGHT THOMAS L/E 148 BILL SELLS LN			
2019-0004982	01-055-H	-055-H	-D	-003.00-	-000		BELVIDERE, TN 37306	1,103.00	0.00	1,103.00	
	PrpAdr: COUNTRY ESTATES DR 267							CROW JULIE A 267 COUNTRY ESTATES DR			
2019-0004987	17-024-E	-024-E	-B	-005.00-	-000		WINCHESTER, TN 37398	494.00	0.00	494.00	
	PrpAdr: CINDY'S CT 144							CROWELL ELMER AND PO BOX 316			
2019-0005025	20-056-I	-056-I	-C	-007.00-	-000		ESTILL SPRINGS, TN 37330	379.00	374.12	4.88	
	PrpAdr: 3RD AVE N 406							CROWNOWER PEGGY F 406 3RD AVE N			
2019-0005037	20-056-P	-056-P	-D	-007.00-	-000		DECHERD, TN 37324	390.00	0.00	390.00	
	PrpAdr: MARKET ST 1205							CROWNOWER REVOCABLE LIVING 1205 WEST MARKET ST			
2019-0005067	01-055-K	-055-K	-A	-004.00-	-000		DECHERD, TN 37324	134.00	0.00	134.00	
	PrpAdr: BIBLE CROSSING RD							CRUZ JAVIER LUNA ETUX 312 UNION ST			
2019-0005146	12-131-	-131-	-	-001.00-	-000		TULLAHOMA, TN 37388	1,892.00	0.00	1,892.00	
	PrpAdr: CROSS CRK RD 970							CUNNINGHAM DANNY RAY 9191 SHERWOOD RD			
2019-0005241	01-055-B	-055-B	-A	-022.00-	-000		SHERWOOD, TN 37376	134.00	0.00	134.00	
	PrpAdr: RIDGECREST CT							CURTIS JOHN 306 3RD AVE NW			
2019-0005242	01-065-N	-065-N	-V	-020.00-	-000		WINCHESTER, TN 37398	345.00	0.00	345.00	
	PrpAdr: 3RD AVE NW 305							CURTIS JOHN ETUX 306 3RD AVE NW			
2019-0005254	17-024-E	-025-H	-A	-017.00-	-000		WINCHESTER, TN 37398	520.00	0.00	520.00	
	PrpAdr: TULLAHOMA HWY 7938							CURTISS FRED N ETUX 2733 HOLDERS COVE RD			
2019-0005409	07-007-	-007-	-	-003.04-	-000		WINCHESTER, TN 37398	218.00	0.00	218.00	
	PrpAdr: LINDA LN							DAVENPORT A A HEIRS 218 LINDA LN			
2019-0005411	07-007-	-007-	-	-003.02-	-000		TULLAHOMA, TN 37388	699.00	0.00	699.00	
	PrpAdr: LINDA LN 218							DAVENPORT CLYDE L ETUX 218 LINDA LANE TULLAHOMA, TN 37388			

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Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0005421	01-087-	-087-	-	-009.00-	-000		2961		DAVENPORT PAUL 2961 HOLDERS COVE RD WINCHESTER, TN 37398	683.00	0.00	683.00
2019-0005552	07-015-	-015-	-	-060.01-	-000		41		DAVIS JIMMIE ETUX 41 OAKWOOD LN TULLAHOMA, TN 37388	383.00	0.00	383.00
2019-0005563	01-065-J	-065-J	-D	-008.00-	-000		722		DAVIS JOEY A ETUX CLINDY W 722 N HIGH ST WINCHESTER, TN 37398	451.00	0.00	451.00
2019-0005674	01-075-G	-075-G	-B	-012.00-	-000		436		DE LA LUZ SIXTO MARTINEZ 436 LIMESTONE RD ELORA, TN 37328	20.00	0.00	20.00
2019-0005723	20-055-M	-055-M	-A	-009.01-	-000		302		DELANEY SHAWN E 302 MARY SHARP DR DECHERD, TN 37324	881.00	0.00	881.00
2019-0005792	17-034-F	-034-F	-D	-036.00-	-000		806		DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	86.00	0.00	86.00
2019-0005793	17-034-F	-034-F	-D	-037.00-	-000		806		DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	698.00	0.00	698.00
2019-0006056	07-016-	-016-	-	-030.00-	-000		344		DOMINGUEZ PETER ETUX 344 GROWDEN LN TULLAHOMA, TN 37388	224.00	0.00	224.00
2019-0006057	07-016-	-016-	-	-030.02-	-000		344		DOMINGUEZ PETER ETUX 344 GROWDEN LN TULLAHOMA, TN 37388	378.00	0.00	378.00
2019-0006068	01-066-	-066-	-	-035.25-	-000		43		DONEGAN TRACEY W ETAL 43 HAZELWOOD LANE WINCHESTER, TN 37398	4,146.00	0.00	4,146.00
2019-0006155	02-064-	-064-	-	-021.03-	-000		4549		DOSAL JENIESE 4549 LYNCHBURG RD WINCHESTER, TN 37398	1,156.00	0.00	1,156.00
2019-0006213	16-106-	-106-	-	-040.03-	-000		894		DOVE ASHLEY PO BOX 894 WINCHESTER, TN 37398	150.00	0.00	150.00
2019-0006577	01-054-M	-054-L	-B	-018.00-	-000		244		EDDE CARL DENNIS ETUX 244 BJ'S LANDING ESTILL SPRINGS, TN 37330	1,062.00	0.00	1,062.00
2019-0006578	01-054-K	-054-L	-B	-020.00-	-000		190 & 188		EDDE CARL DENNIS ETUX 244 B J'S LANDING ESTILL SPRINGS, TN 37330	1,028.00	0.00	1,028.00
2019-0006678	17-025-P	-025-P	-A	-017.00-	-000		208		EIDSON MILTON A ETAL 208 CHERRY STREET ESTILL SPRINGS, TN 37330	257.00	0.00	257.00
2019-0006710	01-075-B	-075-B	-E	-001.00-	-000		736		ELIFF JEAMES ARRIE 2528 MARBLE HILL RD BELVIDERE, TN 37306	437.00	0.00	437.00
2019-0006798	01-065-N	-065-N	-F	-003.00-	-000		405		ELLIOTT THOMAS M JR ETUX 405 3RD AVE SE WINCHESTER, TN 37398	1,046.00	0.00	1,046.00
2019-0006819	01-075-G	-075-G	-B	-005.00-	-000		116		ELLISON HAROLD JR ETUX 116 KENMORE AVE WINCHESTER, TN 37398	79.00	0.00	79.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0006820	01-075-G	-075-G	-B	-006.00-	-000	-000	WINCHESTER, TN 37398 ELLISON HAROLD JR ETUX 116 KENMORE AVE WINCHESTER, TN 37398	221.00	0.00	221.00
2019-0006886	10-077-K	-077-K	-B	-003.00-	-000	-000	ERDMAN CHARLES 6009 COUNTY RD 565 HANCEVILLE, AL 35077	201.00	0.00	201.00
2019-0006901	20-056-I	-056-I	-C	-005.00-	-000	-000	ESCOBAR GERARDO VILLASANA 202 CHESTNUT ST DECHERD, TN 37324	584.00	0.00	584.00
2019-0007065	04-133-	-133-	-	-001.03-	-000	-000	FACEMIRE JAMES A PO BOX 373 RICHWOOD, WV 26261	101.00	0.00	101.00
2019-0007161	15-023-	-023-	-	-057.01-	-000	-000	FARLESS JIMMY ETUX 27 RIGGS DR ESTILL SPRINGS, TN 37330	119.00	0.00	119.00
2019-0007162	15-023-	-023-	-	-066.02-	-000	-000	FARLESS JIMMY ETUX 27 RIGGS DR ESTILL SPRINGS, TN 37330	177.00	0.00	177.00
2019-0007224	03-082-	-082-	-	-009.00-	-000	-000	FARRIS KELSIE M ETVIR 1399 NEAL RD BELVIDERE, TN 37306	466.00	0.00	466.00
2019-0007412	01-065-J	-065-J	-E	-011.00-	-000	-000	FINCH MAI VIRGINIA C L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	67.00	0.00	67.00
2019-0007413	01-065-J	-065-J	-E	-012.00-	-000	-000	FINCH MAI VIRGINIA L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	64.00	0.00	64.00
2019-0007593	15-054-J	-054-J	-A	-023.00-	-000	-000	FLYNN JEFFREY L 21 BROWN RD WINCHESTER, TN 37398	96.00	0.00	96.00
2019-0007716	16-106-	-106-	-	-022.01-	-000	-000	FOWLER BOBBY JEAN L/E AND 75 LEES FORD LN WINCHESTER, TN 37398	86.00	0.00	86.00
2019-0007730	01-076-A	-076-A	-B	-008.00-	-000	-000	FOWLKES SHARON 1/2 INT 209 EDGEWATER DR WINCHESTER, TN 37398	891.00	0.00	891.00
2019-0007758	08-006-	-006-	-	-001.01-	-000	-000	FRAME CHRIS ETAL 89 HONEY LANE ESTILL SPRINGS, TN 37330	243.00	0.00	243.00
2019-0007777	20-056-	-056-	-	-023.00-	-000	-000	FRANCIS CLARK W SR 314 PERKINS ST DECHERD, TN 37324	383.00	0.00	383.00
2019-0007785	20-056-G	-056-G	-B	-016.00-	-000	-000	FRANCIS STEVE ETUX 108 DARWIN ST DECHERD, TN 37324	243.00	0.00	243.00
2019-0008021	05-095-	-095-	-	-019.04-	-000	-000	FULMER TONY ETUX 1277 FARRIS CHAPEL RD WINCHESTER, TN 37398	533.00	0.00	533.00
2019-0008027	17-034-D	-034-D	-B	-026.00-	-000	-000	FULTS LARRY A ETUX 79 BRIARWOOD WAY ESTILL SPRINGS, TN 37330	697.00	0.00	697.00
2019-0008247	09-038-	-038-	-	-029.01-	-000	-000	GARNER FAMILY REV LIVING T	857.00	0.00	857.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
		1	2	1	2					
		PrpAdr: OLD ALTO HWY 9711								
2019-0008312	01-075-F	-075-B	-F	-005.00-	-000		9712 OLD ALTO HWY DECHERD, TN 37324	14.00	0.00	14.00
	PrpAdr: KENMORE AVE 129									
2019-0008327	12-120-N	-120-K	-A	-005.00-	-000		217 GRANT HOMES #1 WINCHESTER, TN 37398	183.00	0.00	183.00
	PrpAdr: SHERWOOD RD 9611									
2019-0008413	01-065-G	-065-J	-E	-007.00-	-000		SHERWOOD, TN 37376	282.00	0.00	282.00
	PrpAdr: LYNWOOD ST 810									
2019-0008414	01-065-G	-065-J	-E	-008.00-	-000		GARRETT MARIE S L/E ETAL 810 LYNWOOD ST WINCHESTER, TN 37398	28.00	0.00	28.00
	PrpAdr: 8TH AVE NW									
2019-0008426	17-025-	-025-	-	-006.04-	-000		GARRISON HOYT ANDREW ETAL PO BOX 1114 WINCHESTER, TN 37398	592.00	0.00	592.00
	PrpAdr: TAYLOR RD 225									
2019-0008489	17-044-D	-044-D	-A	-006.00-	-000		LAKE CITY, TN 37769	63.00	0.00	63.00
	PrpAdr: LAKEVIEW ST									
2019-0008522	05-095-	-095-	-	-029.05-	-000		GEIERMAN ROBERT ETUX 397 LAKEVIEW ESTILL SPRINGS, TN 37330	961.00	0.00	961.00
	PrpAdr: BUNCOMBE RD 1071									
2019-0008560	14-022-M	-022-M	-B	-001.00-	-000		1071 BUNCOMBE RD BELVIDERE, TN 37306	743.00	0.00	743.00
	PrpAdr: RAINBOW DR 113									
2019-0008561	15-022-M	-022-M	-B	-002.00-	-000		TULLAHOMA, TN 37388	90.00	0.00	90.00
	PrpAdr: RAINBOW DR									
2019-0008590	04-123-O	-123-O	-C	-002.09-	-000		TULLAHOMA, TN 37388	414.00	0.00	414.00
	PrpAdr: JOHNSON AVE 204									
2019-0008605	01-075-B	-075-B	-F	-033.00-	-000		HUNTLAND, TN 37345	6.00	0.00	6.00
	PrpAdr: 2ND AVE SW									
2019-0008623	04-122-	-122-	-	-039.02-	-000		GIFFORD MAUDIE 935 CORTNER RD NORMANDY, TN 37360	735.00	0.00	735.00
	PrpAdr: DAVID CROCKETT PKY W 16471									
2019-0008624	16-136-	-136-	-	-012.10-	-000		ELORA, TN 37328	178.00	0.00	178.00
	PrpAdr: KEITH SPRINGS MTN RD 4858									
2019-0008729	18-080-	-080-	-	-005.41-	-000		GIFFORD WESLEY C 4858 KEITH SPRINGS MTN RD BELVIDERE, TN 37306	1,012.00	0.00	1,012.00
	PrpAdr: LIGHTNING BUG LN 60									
2019-0008780	10-077-K	-077-K	-A	-007.00-	-000		GIPSON WILLIAM T ETAL 209 HINES ST COWAN, TN 37318	142.00	0.00	142.00
	PrpAdr: BRAKEFIELD ST 509									
2019-0008804	20-056-P	-056-P	-D	-014.00-	-000		GLASNER EVA 107 10TH ST SOUTH DECHERD, TN 37324	278.00	0.00	278.00
	PrpAdr: 10TH ST S 107									
2019-0008819	03-092-	-092-	-	-015.07-	-000		GLASNER SANDY MICHELLE 5973 LEXIE-BEANS CRK RD BELVIDERE, TN 37306	196.00	0.00	196.00
	PrpAdr: LEXIE-BEANS CRK RD 6007									

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0008895	04-133-A	-133-A	-D	-012.00-	-000		GOLDEN MADELINE L/E ETAL 309 GORE ST HUNTLAND, TN 37345	76.00	0.00	76.00
2019-0008992	15-043-	-043-	-	-003.08-	-000		GOUGH REBECCA L 213 DAMRON RD ESTILL SPRINGS, TN 37330	311.00	0.00	311.00
2019-0009186	10-099-	-099-	-	-010.00-	-000		GREEN DONNA 2541 SHERWOOD RD SEWANEE, TN 37375	142.00	0.00	142.00
2019-0009187	10-077-N	-077-O	-B	-006.02-	-000		GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375	421.00	0.00	421.00
2019-0009188	10-089-	-089-	-	-011.01-	-000		GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375	282.00	0.00	282.00
2019-0009203	18-070-	-070-	-	-044.00-L-	-000		GREEN JIMMY D 817 LAKE O'DONNELL RD SEWANEE, TN 37375	608.00	0.00	608.00
2019-0009209	18-090-	-090-	-	-015.00-	-000		GREEN JOSHUA ETAL 2541 SHERWOOD RD SEWANEE, TN 37375	290.00	0.00	290.00
2019-0009248	20-056-O	-056-O	-H	-004.00-	-000		GREEN TRENT ETUX 111 MODENA RD DECHERD, TN 37324	185.00	0.00	185.00
2019-0009430	09-039-	-039-	-	-017.20-	-000		GUERRA JORGE CORVAIA REVOC STE 205 WESTON, FL 33326	186.00	0.00	186.00
2019-0009431	09-039-	-039-	-	-017.26-	-000		GUERRA JORGE CORVAIA REVOC 1820 N CORPORATE LAKE BLVD WESTON, FL 33326	236.00	0.00	236.00
2019-0009432	09-039-	-039-	-	-017.27-	-000		GUERRA JORGE CORVAIA REVOC STE 205 WESTON, FL 33326	183.00	0.00	183.00
2019-0009433	09-039-	-039-	-	-017.31-	-000		GUERRA JORGE CORVAIA REVOC STE 205 WESTON, FL 33326	215.00	0.00	215.00
2019-0009435	15-034-	-034-	-	-047.03-	-000		GUESS BRENDA SUE L/E ETAL 212 W MOORE ST APT B13 TULLAHOMA, TN 37388	193.00	0.00	193.00
2019-0009455	20-056-J	-056-J	-B	-008.00-	-000		GUFFEY BOBBY L ETUX 418 HORTON ST DECHERD, TN 37324	517.00	0.00	517.00
2019-0009483	18-070-	-070-	-	-032.00-	-000		GUNN SARAH 1049 OTTER FALLS RD SEWANEE, TN 37375	142.00	0.00	142.00
2019-0009496	10-088-E	-088-E	-A	-018.00-	-000		GUTCHESS JULIEN PO BOX 205 COWAN, TN 37318	796.00	0.00	796.00
2019-0009703	03-114-	-114-	-	-029.09-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	288.00	0.00	288.00
2019-0009704	03-114-	-114-	-	-029.12-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE	458.00	0.00	458.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0009881	02-043-O	-043-O	-B	-054.00-	-000	-000	BELVIDERE, TN 37306 HANLEY GLENN LEO REVOCABLE 7777 SPRING MILL RD INDIANAPOLIS, IN 46260	2,376.00	0.00	2,376.00
2019-0009891	17-034-E	-034-D	-B	-025.00-	-000	-000	HANNAH GARY R 464 TANGLEWOOD TRAIL ESTILL SPRINGS, TN 37330	721.00	0.00	721.00
2019-0009897	15-044-	-044-	-	-074.00-	-000	-000	HANNAH STEVEN DEWAYNE 2823 EASTBROOK RD ESTILL SPRINGS, TN 37330	1,482.00	0.00	1,482.00
2019-0009910	17-017-	-017-	-	-002.08-	-000	-000	HANSON MARK ETUX 1246 FOREST LAKE RD TULLAHOMA, TN 37388	701.00	0.00	701.00
2019-0009969	07-008-	-008-	-	-045.04-	-000	-000	HARGROVE JIMMY E ETUX PO BOX 1376 TULLAHOMA, TN 37388	2,240.00	0.00	2,240.00
2019-0010002	02-074-	-074-	-	-001.05-	-000	-000	HARPER KEVIN LEE ETAL 150 MICHELLE LN WINCHESTER, TN 37398	1,178.00	0.00	1,178.00
2019-0010128	10-057-	-057-	-	-006.05-	-000	-000	HARTWIG MICHAEL SHANE ETUX 631 FLOYD LANE DECHERD, TN 37324	330.00	0.00	330.00
2019-0010179	17-024-	-024-	-	-011.00-	-000	-000	HASTY STEPHEN WAYNE 667 HIGHLAND RIDGE RD ESTILL SPRINGS, TN 37330	368.00	0.00	368.00
2019-0010229	17-025-I	-025-I	-C	-005.00-	-000	-000	HAWKERSMITH JEFFREY D PO BOX 40 ESTILL SPRINGS, TN 37330	489.00	0.00	489.00
2019-0010230	17-025-I	-025-I	-C	-005.06-	-000	-000	HAWKERSMITH JEFFREY D ETUX PO BOX 40 ESTILL SPRINGS, TN 37330	86.00	0.00	86.00
2019-0010267	01-065-M	-065-M	-J	-010.00-	-000	-000	HAYES JO ANNE 84 BRENT STREET DECHERD, TN 37324	49.00	0.00	49.00
2019-0010268	01-065-M	-065-M	-J	-011.00-	-000	-000	HAYES JO ANNE AND 84 BRENT STREET DECHERD, TN 37324	27.00	0.00	27.00
2019-0010277	01-065-M	-065-M	-G	-003.00-	-000	-000	HAYES RAY SR ETUX 84 BRENT STREET DECHERD, TN 37324	25.00	0.00	25.00
2019-0010301	01-065-K	-065-K	-J	-003.00-	-000	-000	HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	1,218.00	0.00	1,218.00
2019-0010302	01-065-N	-065-N	-J	-014.00-	-000	-000	HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	526.00	0.00	526.00
2019-0010303	01-065-N	-065-N	-M	-007.00-	-000	-000	HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	843.00	0.00	843.00
2019-0010304	01-065-N	-065-N	-M	-007.01-	-001	-001	HAYWORTH LORI WENGER 508 NORTH HIGH ST WINCHESTER, TN 37398	51.00	0.00	51.00
2019-0010305	01-065-N	-065-N	-M	-009.00-	-000	-000	HAYWORTH LORI WENGER	2,747.00	0.00	2,747.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: COLLEGE ST S 3							508 N HIGH ST			
2019-0010319	01-065-J	-065-O	-D	-004.00-	-000		WINCHESTER, TN 37398	285.00	0.00	285.00	
	PrpAdr: VINE ST N 515							HAZELWOOD STOKES ETUX			
2019-0010321	20-066-A	-066-A	-B	-017.00-	-000		WINCHESTER, TN 37398	390.00	0.00	390.00	
	PrpAdr: NOLES ST 114							HEADE EUSEBIUS R ETUX			
2019-0010381	01-065-G	-065-G	-E	-009.00-	-000		DECHERD, TN 37324	405.00	0.00	405.00	
	PrpAdr: HIGH ST N 907							HENDERSON BARBARA HEIRS			
2019-0010413	17-025-P	-025-P	-B	-002.00-	-000		WINCHESTER, TN 37398	604.00	0.00	604.00	
	PrpAdr: SCHWARTZ ST 202							HENDON JAMES A ETUX			
2019-0010417	08-046-	-046-	-	-020.01-	-000		ESTILL SPRINGS, TN 37330	525.00	0.00	525.00	
	PrpAdr: ASIA RD 204							HENDON PAMELA			
2019-0010451	11-097-	-097-	-	-029.02-	-000		WINCHESTER, TN 37398	400.00	0.00	400.00	
	PrpAdr: HOLDERS CEMETERY RD							HENLEY DONALD P			
2019-0010452	11-097-	-097-	-	-016.05-	-000		WINCHESTER, TN 37398	224.00	0.00	224.00	
	PrpAdr: HOLDERS CEMETERY RD 6533							6473 HOLDERS CEMETERY RD			
2019-0010453	11-097-	-097-	-	-016.14-	-000		WINCHESTER, TN 37398	233.00	0.00	233.00	
	PrpAdr: HOLDERS CEMETERY RD							HENLEY DONALD P JR			
2019-0010544	09-021-	-021-	-	-001.03-	-000		WINCHESTER, TN 37398	217.00	0.00	217.00	
	PrpAdr: RUTLEDGE FORD RD 2183							6533 HOLDERS CEMETERY RD			
2019-0010825	17-035-B	-035-A	-C	-027.00-	-000		DECHERD, TN 37324	62.00	0.00	62.00	
	PrpAdr: CIRCLE DR 200							HILL DONNA			
2019-0010826	17-035-B	-035-A	-C	-028.00-	-000		WINCHESTER, TN 37398	59.00	0.00	59.00	
	PrpAdr: CIRCLE DR							355 JO LANE			
2019-0010839	17-024-E	-024-E	-D	-046.00-	-000		BELVIDERE, TN 37306	48.00	0.00	48.00	
	PrpAdr: HAWK DR 126							HILL DONNA			
2019-0010882	17-035-H	-035-H	-B	-002.00-	-000		BELVIDERE, TN 37306	250.00	0.00	250.00	
	PrpAdr: SHASTEEN ST 303							HILL JACK			
2019-0010919	07-009-	-009-	-	-009.00-	-000		ESTILL SPRINGS, TN 37330	579.00	0.00	579.00	
	PrpAdr: TULLAHOMA HWY							303 SHASTEEN ST			
2019-0010920	07-009-	-009-	-	-009.00-	-001		ESTILL SPRINGS, TN 37330	346.00	0.00	346.00	
	PrpAdr: TULLAHOMA HWY							HILL JOE L JR ETAL			
2019-0010921	07-009-	-009-	-	-010.00-	-000		TULLAHOMA, TN 37388	394.00	0.00	394.00	
	PrpAdr: TULLAHOMA HWY 12085							3915 S RIDGEVILLE RD			
2019-0010922	01-054-L	-054-L	-B	-023.00-	-000		TULLAHOMA, TN 37388	1,160.00	0.00	1,160.00	
	PrpAdr: UTILITY RD 124 & 126							HILL JOE L JR ETAL			
								HILL JOE LANNIE JR ETUX			
								3915 RIDGEVILLE RD			
								TULLAHOMA, TN 37388			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0010935	10-077-N	-077-M	-H	-009.00-	-000		HILL JOHNNY 613 OLD CLARK RD WINCHESTER, TN 37398	157.00	0.00	157.00
2019-0011011	01-075-A	-075-A	-A	-014.02-	-000		HILL NOBLE HEIRS 6733 WILLOW TRACE DR CHATTANOOGA, TN 37421	9.00	0.00	9.00
2019-0011237	20-056-H	-056-H	-A	-031.00-	-000		HODGES WILLIAM ETUX PO BOX 1054 DECHERD, TN 37324	95.00	0.00	95.00
2019-0011238	20-056-H	-056-H	-A	-032.02-	-000		HODGES WILLIAM L ETUX P O BOX 1054 DECHERD, TN 37324	19.00	0.00	19.00
2019-0011252	01-075-	-075-	-	-053.00-	-000		HOFFMEISTER DAVID A ETAL 145 EDGEWOOD LN WINCHESTER, TN 37398	443.00	0.00	443.00
2019-0011299	02-073-	-073-	-	-015.13-	-000		HOLIDAY JAMES ETUX 257 SCHWARTZ LN ESTILL SPRINGS, TN 37330	118.00	0.00	118.00
2019-0011351	01-065-M	-065-M	-B	-003.00-	-000		HOLMAN ALFRED 1109 HUNT ST WINCHESTER, TN 37398	45.00	0.00	45.00
2019-0011352	01-065-N	-065-N	-G	-029.00-	-000		HOLMAN ALFRED ETUX 1109 HUNT ST WINCHESTER, TN 37398	213.00	0.00	213.00
2019-0011353	01-065-M	-065-M	-B	-002.00-	-000		HOLMAN ALFRED J 1109 HUNT ST WINCHESTER, TN 37398	279.00	0.00	279.00
2019-0011356	10-077-M	-077-M	-F	-004.01-	-000		HOLMAN ELIZABETH 838 HALF MOON RD WINCHESTER, TN 37398	454.00	0.00	454.00
2019-0011405	17-034-M	-034-M	-A	-009.00-	-000		HOLT JACK LYLE 118 ELKINS STREET ESTILL SPRINGS, TN 37330	146.00	0.00	146.00
2019-0011432	12-130-	-130-	-	-012.00-	-000		HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN SHERWOOD, TN 37376	317.00	0.00	317.00
2019-0011433	12-130-	-130-	-	-012.05-	-000		HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN SHERWOOD, TN 37376	963.00	0.00	963.00
2019-0011469	01-065-N	-065-N	-T	-010.01-	-000		HOOD JERRE M 156 1ST AVE NW WINCHESTER, TN 37398	1,146.00	0.00	1,146.00
2019-0011470	01-065-J	-065-O	-B	-021.00-	-000		HOOD JERRE M 156 1ST AVE NW WINCHESTER, TN 37398	265.00	0.00	265.00
2019-0011471	01-065-O	-065-O	-H	-002.00-	-000		HOOD JERRE M 124 1ST AVE NW WINCHESTER, TN 37398	337.00	0.00	337.00
2019-0011472	11-096-	-096-	-	-034.02-	-000		HOOD JERRE M 124 1ST AVE NW WINCHESTER, TN 37398	370.00	0.00	370.00
2019-0011473	11-096-	-096-	-	-039.02-	-000		HOOD JERRE M 124 1ST AVE N W WINCHESTER, TN 37398	1,147.00	0.00	1,147.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0011474	11-096-	-096-	-	-	-046.01-	-000	WINCHESTER, TN 37398 HOOD JERRE M 124 1ST AVE NW	111.00	0.00	111.00
	PrpAdr:	CLARK ROBINSON RD	232							
2019-0011475	05-106-	-106-	-	-	-013.00-	-000	WINCHESTER, TN 37398 HOOD JERRE M 124 1ST AVE NW	158.00	0.00	158.00
	PrpAdr:	ROWE GAP RD	OFF							
2019-0011478	01-065-N	-065-N	-T	-	-012.00-	-000	WINCHESTER, TN 37398 HOOD JERRE M ETUX 124 1ST AVE NW	220.00	0.00	220.00
	PrpAdr:	HIGH ST N	106							
2019-0011479	11-096-	-096-	-	-	-039.01-	-000	WINCHESTER, TN 37398 HOOD JERRE M L/E 124 FIRST AVE NW	789.00	0.00	789.00
	PrpAdr:	HOOD LN								
2019-0011593	20-056-G	-056-G	-C	-	-015.00-	-000	WINCHESTER, TN 37398 HORTON MONICA 410 BRATTON ST N	31.00	0.00	31.00
	PrpAdr:	BRATTON ST N								
2019-0011643	04-133-B	-133-B	-A	-	-005.00-	-000	DECHERD, TN 37324 HOWARD CHRISTOPHER P ETUX PO BOX 101	402.00	0.00	402.00
	PrpAdr:	ALABAMA ST	110							
2019-0011796	20-056-G	-056-G	-B	-	-005.00-	-000	HUNTLAND, TN 37345 HUNT ALICE FAYE 401 N BRATTON ST	599.00	0.00	599.00
	PrpAdr:	BRATTON ST N	401							
2019-0011798	04-122-	-122-	-	-	-046.03-	-000	DECHERD, TN 37324 HUNT CHARLES W 256 DONALDSON GROVE RD	810.00	0.00	810.00
	PrpAdr:	DONALDSON GROVE RD	256							
2019-0011876	02-043-J	-043-O	-A	-	-080.00-	-000	ELORA, TN 37328 HUTSON ROBERT L AND 721 LATERN POST CT	107.00	0.00	107.00
	PrpAdr:	DAMRON RD								
2019-0011899	01-065-N	-065-N	-B	-	-026.00-	-000	MILFORD, OH 45150 IBARRA ADAN ETUX 308 N HIGH ST	460.00	0.00	460.00
	PrpAdr:	HIGH ST N	308							
2019-0011917	17-025-	-025-	-	-	-019.01-	-000	WINCHESTER, TN 37398 IKARD THOMAS JASON 1000 W MAIN ST	618.00	0.00	618.00
	PrpAdr:	SPRING CRK RD	1319							
2019-0011918	17-025-	-025-	-	-	-019.02-	-000	DECHERD, TN 37324 IKARD THOMAS JASON 1000 W MAIN ST	674.00	0.00	674.00
	PrpAdr:	SPRING CRK RD	1351							
2019-0011922	20-056-J	-056-J	-J	-	-009.00-	-000	DECHERD, TN 37324 IKARD THOMAS JASON ETAL 1000 W MAIN ST	1,108.00	0.00	1,108.00
	PrpAdr:	COLLEGE ST	121							
2019-0011923	20-065-D	-065-D	-A	-	-025.00-	-000	DECHERD, TN 37324 IKARD THOMAS JASON ETUX 328 BELL DR WEST	76.00	0.00	76.00
	PrpAdr:	WOODLAND DR								
2019-0011924	20-065-D	-065-D	-A	-	-026.00-	-000	WINCHESTER, TN 37398 IKARD THOMAS JASON ETUX 328 BELL DR WEST	2,552.00	0.00	2,552.00
	PrpAdr:	DECHERD BLVD	1841							
2019-0012032	04-123-O	-123-P	-C	-	-007.00-	-000	WINCHESTER, TN 37398 ISBELL G C 3775 HICKORY GROVE RD	48.00	0.00	48.00
	PrpAdr:	COLLEGE AVE	300							
2019-0012033	04-123-O	-123-P	-C	-	-015.00-	-000	HUNTLAND, TN 37345 ISBELL G C 3775 HICKORY GROVE RD	41.00	0.00	41.00
	PrpAdr:	COMMERCE ST								
2019-0012119	01-075-	-075-	-	-	-014.01-	-000	HUNTLAND, TN 37345 JACKSON CAROL LYN ETAL	83.00	0.00	83.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: MACS ST							115 MACS ST			
2019-0012120	01-075-	-075-	-	-015.00-	-000		WINCHESTER, TN 37398	731.00	0.00	731.00	
	PrpAdr: MACS ST 115							JACKSON CAROL LYN ETAL			
2019-0012144	01-075-B	-075-B	-F	-010.02-	-000		WINCHESTER, TN 37398	7.00	0.00	7.00	
	PrpAdr: KENMORE AVE							JACKSON HENRY L			
2019-0012150	01-075-G	-075-G	-B	-004.00-	-000		WINCHESTER, TN 37398	414.00	50.42	363.58	
	PrpAdr: KENMORE AVE 110							JACKSON JERRY ETUX			
2019-0012160	12-120-K	-120-K	-A	-012.00-	-000		WINCHESTER, TN 37398	161.00	0.00	161.00	
	PrpAdr: SHERWOOD RD 9531							JACKSON JOHN W ETUX			
2019-0012170	18-090-	-090-	-	-019.00-	-000		SHERWOOD, TN 37376	336.00	0.00	336.00	
	PrpAdr: SHERWOOD RD							JACKSON LEAH ETAL			
2019-0012229	15-044-	-044-	-	-012.00-	-000		SEWANEE, TN 37375	175.00	0.00	175.00	
	PrpAdr: LOCKMILLER RD 196							JAMES DANIEL JOE AND			
2019-0012278	03-083-	-083-	-	-003.01-	-000		WINCHESTER, TN 37398	2,891.00	0.00	2,891.00	
	PrpAdr: LESTER LIMBAUGH LN 166							JEAN BRAD			
2019-0012356	07-014-	-014-	-	-011.04-	-000		FAYETTEVILLE, TN 37334	289.00	0.00	289.00	
	PrpAdr: GOURDNECK RD NW 1553							JESSEE WILLIAM D ETUX			
2019-0012388	04-133-B	-133-B	-B	-002.03-	-000		TULLAHOMA, TN 37388	512.00	0.00	512.00	
	PrpAdr: COLLEGE AVE 605							JOHNSON ANNIE PEARL			
2019-0012394	11-097-	-097-	-	-016.20-	-000		HUNTLAND, TN 37345	409.00	0.00	409.00	
	PrpAdr: NORWOOD CRK RD 1134							JOHNSON BILLIE ETUX			
2019-0012576	07-002-O	-002-O	-A	-026.00-	-000		WINCHESTER, TN 37398	141.00	0.00	141.00	
	PrpAdr: WOODSON DR							JONES ERIC			
2019-0012751	15-033-	-033-	-	-010.01-	-000		TULLAHOMA, TN 37388	132.00	0.00	132.00	
	PrpAdr: PLEASANT GROVE RD 1840							JUDGE RANDY ETUX			
2019-0012878	17-044-D	-044-D	-A	-005.00-	-000		ESTILL SPRINGS, TN 37330	63.00	0.00	63.00	
	PrpAdr: LAKEVIEW ST 355							KEITH STEPHEN CURRY			
2019-0012899	04-123-	-123-	-	-019.00-	-000		ESTILL SPRINGS, TN 37330	1,389.00	178.57	1,210.43	
	PrpAdr: COLLINS LN-BUNCOMB RD							KELLER JENNIFER SHADOW			
2019-0012908	09-038-	-038-	-	-032.00-	-000		HUNTLAND, TN 37345	210.00	0.00	210.00	
	PrpAdr: OLD ALTO HWY 9712							KELLER WILLIAM			
2019-0012910	09-029-	-029-	-	-031.00-	-000		DECHERD, TN 37324	584.00	0.00	584.00	
	PrpAdr: RUTLEDGE FORD RD 466							KELLER WILLIAM CLARK			
2019-0012916	02-063-	-063-	-	-059.00-	-000		DECHERD, TN 37324	312.00	0.00	312.00	
	PrpAdr: LYNCHBURG RD							KELLEY CARRIE B			
	PrpAdr: SIX MILE BOARD RD							187 SIX MILE BOARD RD			
	PrpAdr: BELVIDERE, TN 37306							BELVIDERE, TN 37306			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0012917	02-073-	-073-	-	-029.02-	-000		KELLEY CARRIE B 187 SIX MILE BOARD RD PrpAdr: SIX MILE BOARD RD 187	892.00	0.00	892.00
2019-0012918	01-055-I	-055-I	-B	-002.00-	-000		BELVIDERE, TN 37306 KELLEY CHRISTOPHER V PrpAdr: LOBLOLLY LN 173	518.00	0.00	518.00
2019-0012919	01-065-L	-065-L	-B	-012.02-	-000		WINCHESTER, TN 37398 KELLEY CHRISTOPHER VAN PrpAdr: DALEWOOD DR 102	555.00	0.00	555.00
2019-0013063	09-039-	-039-	-	-024.04-	-000		WINCHESTER, TN 37398 KILGORE JAMES ALTON JR PrpAdr: ROARKS COVE RD 3889	236.00	0.00	236.00
2019-0013064	09-039-	-039-	-	-024.10-	-000		DECHERD, TN 37324 KILGORE JAMES ALTON JR PrpAdr: ROARKS COVE RD 3927	340.00	0.00	340.00
2019-0013065	20-066-A	-066-A	-B	-007.00-	-000		DECHERD, TN 37324 KILGORE JEFFERY ETAL PrpAdr: NOLES ST 119	65.00	0.00	65.00
2019-0013073	01-065-N	-065-N	-T	-001.00-	-000		DECHERD, TN 37324 KILPATRICK LINDA PrpAdr: 2ND AVE 107	775.00	0.00	775.00
2019-0013074	01-065-N	-065-N	-T	-001.02-	-000		WINCHESTER, TN 37398 KILPATRICK LINDA PrpAdr: 2ND AVE 101	851.00	0.00	851.00
2019-0013122	03-083-	-083-	-	-029.01-	-000		WINCHESTER, TN 37398 KING DUSTIN PrpAdr: SIX MILE BOARD RD	193.00	0.00	193.00
2019-0013183	04-123-	-123-	-	-053.01-	-000		150 COUNTY RD 1371 BOONEVILLE, MS 38829 PrpAdr: KINSLOW LN 202	476.00	0.00	476.00
2019-0013214	16-136-	-136-	-	-007.04-	-000		HUNTLAND, TN 37345 KIRK ALLAN N PrpAdr: GUNBARREL HOLLOW RD 210	1,568.00	0.00	1,568.00
2019-0013439	04-122-	-122-	-	-035.10-	-000		BELVIDERE, TN 37306 LAFEVERS MICHAEL L PrpAdr: LIMESTONE RD	90.00	0.00	90.00
2019-0013440	04-132-	-132-	-	-039.05-	-000		HUNTLAND, TN 37345 LAFEVERS MIKE ETUX PrpAdr: ELORA RD 1650	1,115.00	0.00	1,115.00
2019-0013715	10-067-	-067-	-	-034.00-	-000		HUNTLAND, TN 37345 LEDBETTER JENNIE J PrpAdr: GA CROSSING RD 4207	406.00	0.00	406.00
2019-0013751	07-015-	-015-	-	-083.07-	-000		4207 GEORGIA CROSSING RD COWAN, TN 37318 PrpAdr: APACHE TRACE 420	1,103.00	0.00	1,103.00
2019-0013769	03-061-	-061-	-	-009.01-	-000		TULLAHOMA, TN 37388 LEECH RODNEY PrpAdr: VANZANT BEND RD 2720	512.00	0.00	512.00
2019-0013777	01-075-F	-075-F	-B	-006.00-	-000		LYNCHBURG, TN 37352 LEGGETT GWENDOLYN FAYE N PrpAdr: SHEPARD ST 714	412.00	0.00	412.00
2019-0013835	01-065-E	-065-E	-A	-008.00-	-000		WINCHESTER, TN 37398 LEONARD STUART E PrpAdr: BEL-AIRE DR 114	638.00	0.00	638.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0013997	20-046-	-046-	-	-037.02-	-000	-000	WINCHESTER, TN 37398 LINDSEY JANIS CROWNOVER 458 KNIGHTS CHURCH RD DECHERD, TN 37324	461.00	0.00	461.00
2019-0014028	09-050-	-050-	-	-007.43-	-000	-000	LITTLE HOUSTON III ETUX 5114 CORNWALL DR BRENTWOOD, TN 37027	640.00	0.00	640.00
2019-0014052	04-123-	-123-	-	-048.16-	-001	-001	LOCKE DAVID M ETUX 476 INDIAN CREEK HUNTLAND, TN 37345	390.00	0.00	390.00
2019-0014053	04-123-	-123-	-	-048.17-	-000	-000	LOCKE ELIZABETH ETUX 460 INDIAN CRK RD HUNTLAND, TN 37345	529.00	0.00	529.00
2019-0014219	02-073-	-073-	-	-022.10-	-000	-000	LUNDEBERG SCOTT A 604 RILEY LANE WINCHESTER, TN 37398	1,116.00	0.00	1,116.00
2019-0014333	12-120-	-120-	-	-013.00-	-000	-000	LYNCH W M MRS 304 S TENNESSEE AVE COWAN, TN 37318	54.00	0.00	54.00
2019-0014448	01-075-C	-075-C	-B	-007.00-	-000	-000	MAHAFFEY EDWARD AND 408 2ND AVE SW WINCHESTER, TN 37398	427.00	0.00	427.00
2019-0014503	17-035-	-035-	-	-007.03-	-000	-000	MANN ODIE 104 GAUL ST ESTILL SPRINGS, TN 37330	1,284.00	0.00	1,284.00
2019-0014647	04-142-	-142-	-	-001.00-	-000	-000	MARSHALL SHELAH ETVIR 3658 ELORA RD HUNTLAND, TN 37345	422.00	0.00	422.00
2019-0014648	10-067-	-067-	-	-014.01-	-000	-000	MARSHALL THERSIA D 161 AEDC LAKEVIEW RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2019-0014680	07-008-P	-008-P	-B	-007.00-	-000	-000	MARTIN EDWIN Y ETUX 71 GOURDNECK RD NW TULLAHOVA, TN 37388	274.00	0.00	274.00
2019-0014681	07-008-P	-008-P	-B	-008.00-	-000	-000	MARTIN EDWIN Y ETUX 71 GOURDNECK RD NW TULLAHOVA, TN 37388	48.00	0.00	48.00
2019-0014741	01-065-	-065-J	-K	-001.00-	-000	-000	MARTIN SKYLER NICOLE 20 S JEFFERSON STREET WINCHESTER, TN 37398	288.00	0.00	288.00
2019-0014798	10-077-L	-077-L	-L	-010.00-	-000	-000	MASON FRANCES F 111 ALLEN ST COWAN, TN 37318	232.00	0.00	232.00
2019-0014928	17-034-	-034-	-	-038.18-	-000	-000	MATTHEWS CORIE A 356 BROWN LANE ESTILL SPRINGS, TN 37330	829.00	0.00	829.00
2019-0014984	10-077-L	-077-L	-K	-018.00-	-000	-000	MAXWELL JAMES SIDNEY 3619 COWAN HWY APT 302 WINCHESTER, TN 37398	477.00	0.00	477.00
2019-0015037	07-001-N	-001-K	-A	-037.01-	-000	-000	MAY SHERRIE 235 PRINCE LANE TULLAHOVA, TN 37388	74.00	0.00	74.00
2019-0015043	09-037-	-037-	-	-015.00-	-000	-000	MAYBREY C ETUX POLLY 3,164.00	3,164.00	0.00	3,164.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	OLD ALTO HWY			6675		6387 OLD ALTO HWY DECHERD, TN 37324			
2019-0015044	09-037-	-037-	-	-010.00-	-000		MAYBREY C C ETUX POLLYANNA 6387 OLD ALTO HWY DECHERD, TN 37324	166.00	0.00	166.00
2019-0015059	03-072-	-072-	-	-046.01-	-000		MAYES MITCHELL DALE 805 NEAL RD BELVIDERE, TN 37306	254.00	0.00	254.00
2019-0015103	05-085-	-085-	-	-004.04-	-000		MCANALLY LANA JEAN 26 HOLLY TREE DR ESTILL SPRINGS, TN 37330	471.00	0.00	471.00
2019-0015188	08-012-A	-012-A	-A	-014.02-	-000		MCCRARVER JERRY ETUX 159 SHARON DR ESTILL SPRINGS, TN 37330	218.00	0.00	218.00
2019-0015227	09-039-	-039-	-	-033.00-	-000		MCCLLOUD WANDA F 3900 ROARK'S COVE RD DECHERD, TN 37324	711.00	0.00	711.00
2019-0015287	10-077-M	-077-M	-B	-018.00-	-000		MCCRARY DAVID 102 W COWAN ST COWAN, TN 37318	362.00	0.00	362.00
2019-0015288	10-077-M	-077-M	-G	-010.00-	-000		MCCRARY DAVID E 102 W COWAN ST COWAN, TN 37318	454.00	0.00	454.00
2019-0015289	10-077-O	-077-O	-B	-003.00-	-000		MCCRARY DAVID E 102 W COWAN ST COWAN, TN 37318	674.00	0.00	674.00
2019-0015319	20-057-	-057-	-	-039.15-	-000		MCCULLOUGH HEATH B ETAL 600 N PORTER ST WINCHESTER, TN 37398	189.00	0.00	189.00
2019-0015480	15-044-	-044-	-	-157.03-	-000		MCKINNEY TROY F ETUX 224 ZONNIE LANE WINCHESTER, TN 37398	557.00	0.00	557.00
2019-0015769	04-133-A	-133-A	-F	-007.00-	-000		MILES HARVEY C 391 JONES RD HAZEL GREEN, AL 35750	175.00	0.00	175.00
2019-0015802	09-039-	-039-	-	-024.03-	-000		MILLER BETTY JEAN PO BOX 185 PELHAM, TN 37366	389.00	0.00	389.00
2019-0015805	01-086-	-086-	-	-025.02-	-000		MILLER BILLY JOE ETAL 136 FREEDOM LANE WINCHESTER, TN 37398	876.00	0.00	876.00
2019-0015860	01-076-A	-076-A	-C	-013.00-	-000		MILLER JUDY 206 ROGERS AVE WINCHESTER, TN 37398	596.00	0.00	596.00
2019-0016063	17-035-	-035-	-	-020.00-	-000		MIZWICKI DAVID 200 SHASTEN ST LOT CB1-1 ESTILL SPRINGS, TN 37330	83.00	0.00	83.00
2019-0016094	10-077-M	-077-M	-C	-025.00-	-000		MONEY CARLA GEER 220 FRANKLIN ST COWAN, TN 37318	29.00	0.00	29.00
2019-0016175	15-054-	-054-	-	-039.00-	-000		MOORE EDITH 23810 COUNTY RD 25 DAMON, TX 77430	552.00	0.00	552.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2019-0016214	15-044-E	-044-E	-A	-002.00-	-000		MOORE RICHARD M ETUX 2469 LOCKMILLER RD ESTILL SPRINGS, TN 37330	995.00	0.00	995.00
	PrpAdr:	LOCKMILLER RD	2469				MORGAN STEVEN ETUX 215 WALNUT ST DECHERD, TN 37324	306.00	0.00	306.00
2019-0016263	20-056-O	-056-O	-D	-010.00-	-000		MORGAN THOMAS R 408 PRAIRIE PLAINS RD HILLSBORO, TN 37342	252.00	0.00	252.00
	PrpAdr:	WALNUT ST	215				MORRIS BETTY L 151 OWENS CHAPEL CEM RD WINCHESTER, TN 37398	186.00	0.00	186.00
2019-0016264	01-065-K	-065-N	-C	-024.00-	-000		MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	425.00	0.00	425.00
	PrpAdr:	OWENS CHAPEL CEM RD	151				MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	453.00	0.00	453.00
2019-0016308	08-046-	-046-	-	-024.00-	-000		MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	453.00	0.00	453.00
	PrpAdr:	AEDC RD					MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	1,131.00	0.00	1,131.00
2019-0016309	08-046-	-046-	-	-025.00-	-000		MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	295.00	0.00	295.00
	PrpAdr:	AEDC RD					MORRIS CHRISTOPHER ALLEN PO BOX 174 DECHERD, TN 37324	80.00	0.00	80.00
2019-0016310	19-036-	-036-	-	-028.00-	-000		MORRIS CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	13.00	0.00	13.00
	PrpAdr:	BUCKNER LN	454				MORRIS CLINTON ETUX 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	590.00	0.00	590.00
2019-0016321	10-088-C	-077-O	-B	-011.00-	-000		MORRIS DWIGHT R ETAL 501 S HIGH ST WINCHESTER, TN 37398	391.00	0.00	391.00
	PrpAdr:	COUNTRY DR					MORRIS ERNEST C 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	925.00	0.00	925.00
2019-0016324	19-027-	-027-	-	-033.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	544.00	0.00	544.00
	PrpAdr:	SHERRILL RD					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	448.00	0.00	448.00
2019-0016325	08-019-	-019-	-	-022.02-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	607.00	0.00	607.00
	PrpAdr:	MONROE FLOYD RD N					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	2,193.00	0.00	2,193.00
2019-0016336	01-075-	-075-	-	-007.00-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	3,083.00	0.00	3,083.00
	PrpAdr:	DUNCAN LN					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
2019-0016341	08-027-	-027-	-	-001.20-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
	PrpAdr:	MONROE FLOYD RD OFF					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
2019-0016342	08-026-	-026-	-	-019.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
	PrpAdr:	CAPITOL HILL RD					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
2019-0016350	08-019-	-019-	-	-015.00-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
	PrpAdr:	LAKEVIEW TRAIL					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
2019-0016351	08-019-	-019-	-	-016.00-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
	PrpAdr:	LAKEVIEW TRAIL					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
2019-0016352	08-019-	-019-	-	-021.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
	PrpAdr:	MONROE FLOYD RD					MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
2019-0016354	08-019-	-019-	-	-023.00-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
	PrpAdr:	FINNEY RD	199				MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
2019-0016355	08-026-	-026-	-	-023.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330			
	PrpAdr:	KNIGHTS CHURCH RD								

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0016356	08-027-	-027-	-	-	-001.17-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	122.00	0.00	122.00
2019-0016357	19-027-	-027-	-	-	-002.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	1,435.00	0.00	1,435.00
2019-0016358	09-027-	-027-	-	-	-010.02-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	287.00	0.00	287.00
2019-0016359	10-077-N	-077-N	-D	-	-007.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	60.00	0.00	60.00
2019-0016360	08-012-	-012-	-	-	-018.01-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITAL HILL RD	85.00	0.00	85.00
2019-0016361	08-026-	-026-	-	-	-018.02-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	294.00	0.00	294.00
2019-0016362	08-026-	-026-	-	-	-028.02-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	887.00	0.00	887.00
2019-0016363	08-027-	-027-	-	-	-001.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	571.00	0.00	571.00
2019-0016364	08-027-	-027-	-	-	-001.21-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	251.00	0.00	251.00
2019-0016365	08-026-	-026-	-	-	-018.01-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON L/E 62 CAPITOL HILL RD	2,992.00	0.00	2,992.00
2019-0016366	08-019-	-019-	-	-	-022.01-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST ETUX 62 CAPITAL HILL RD	825.00	0.00	825.00
2019-0016446	08-026-	-026-	-	-	-020.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS SANDRA PAYNE 62 CAPITAL HILL RD	846.00	0.00	846.00
2019-0016458	08-036-	-036-	-	-	-024.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS WYATT 3354 DECHERD-ESTILL RD	3,306.00	0.00	3,306.00
2019-0016459	17-035-	-035-	-	-	-052.00-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	393.00	0.00	393.00
2019-0016460	17-035-	-035-	-	-	-052.01-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	3,205.00	0.00	3,205.00
2019-0016461	17-035-	-035-	-	-	-053.01-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD-ESTILL RD	607.00	0.00	607.00
2019-0016462	08-035-	-035-	-	-	-054.00-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	1,228.00	0.00	1,228.00
2019-0016464	19-046-	-046-	-	-	-023.00-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN	248.00	0.00	248.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	PEABODY			RD/AEDC	RD	3354 DECHERD ESTILL RD WINCHESTER, TN 37398			
2019-0016465	19-046-	-046-	-	-023.01-	-000		MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	261.00	0.00	261.00
2019-0016466	20-046-	-046-	-	-045.03-	-000		MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	412.00	0.00	412.00
2019-0016467	20-046-	-046-	-	-047.00-	-000		MORRIS WYATT IRVIN 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	995.00	0.00	995.00
2019-0016479	02-073-	-073-	-	-020.00-	-000		MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	738.00	0.00	738.00
2019-0016480	02-085-	-085-	-	-002.00-	-000		MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	206.00	0.00	206.00
2019-0016481	02-085-	-085-	-	-002.01-	-000		MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	273.00	0.00	273.00
2019-0016482	02-085-	-085-	-	-002.06-	-000		MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	2,535.00	0.00	2,535.00
2019-0016487	04-123-O	-123-O	-C	-002.10-	-000		MORROW CLINT T ETUX 200 JOHNSON AVE HUNTLAND, TN 37345	375.00	0.00	375.00
2019-0016733	10-077-O	-077-N	-A	-009.00-	-000		NARD EARNEST DAVID 501 DAVIS ST COWAN, TN 37318	45.00	0.00	45.00
2019-0016734	10-077-O	-077-N	-A	-009.01-	-000		NARD EARNEST DAVID 501 DAVIS ST COWAN, TN 37318	82.00	0.00	82.00
2019-0016737	10-077-O	-077-O	-A	-005.02-	-000		COWAN, TN 37318 NARD HUBERT ETUX 524 DAVIS ST COWAN, TN 37318	521.00	0.00	521.00
2019-0016739	10-077-K	-077-K	-D	-003.00-	-000		NARD WILLIE T ETUX PO BOX 42 COWAN, TN 37318	81.00	0.00	81.00
2019-0016741	10-077-K	-077-K	-D	-010.00-	-000		NARD WILLIE TOM PO BOX 42 COWAN, TN 37318	18.00	0.00	18.00
2019-0016870	01-075-B	-075-B	-F	-013.00-	-000		NEVIN MICHAEL 111 KENMORE AVE WINCHESTER, TN 37398	166.00	0.00	166.00
2019-0016953	04-133-A	-133-A	-B	-014.00-	-000		NORMAN LEIGH ANN 2807 WINCHESTER HWY FLINTVILLE, TN 37335	209.00	0.00	209.00
2019-0017037	20-056-P	-056-P	-E	-004.00-	-000		NUNLEY EDWIN N 1005 MAIN ST DECHERD, TN 37324	448.00	0.00	448.00
2019-0017058	21-150-	-150-	-	-011.02-	-000		NUNLEY TIMOTHY JAMES ETAL 14337 SHERWOOD RD SHERWOOD, TN 37376	262.00	0.00	262.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0017127	20-056-G	-056-J	-F	-008.00-	-000		OLIVER BETTY 742 WORK DR NASHVILLE, TN 37207	76.00	0.00	76.00
2019-0017188	01-055-A	-055-A	-A	-002.00-	-000		ORE THOMAS 676 PICKNEY RD WINCHESTER, TN 37398	1,426.00	0.00	1,426.00
2019-0017243	01-075-B	-075-B	-F	-010.01-	-000		OSTEEN BRUCE 250 OSTEN LN ESTILL SPRINGS, TN 37330	7.00	0.00	7.00
2019-0017347	21-161-	-161-	-	-025.03-	-000		PACK WILLAM THOMAS 730 GOURDNECK RD SHERWOOD, TN 37376	797.00	0.00	797.00
2019-0017422	04-133-A	-133-A	-D	-003.04-	-000		PARKER OWENE 227 NEAL STREET HUNTLAND, TN 37345	42.00	0.00	42.00
2019-0017423	04-133-A	-133-A	-D	-003.05-	-000		PARKER OWENE 227 NEAL STREET HUNTLAND, TN 37345	42.00	0.00	42.00
2019-0017425	18-069-L	-069-L	-A	-040.00-L	-000		PARKER TAM SPO SEWANEE, TN 37383	953.00	0.00	953.00
2019-0017435	17-024-	-024-	-	-002.01-	-000		PARKS ANGELA 3842 ROCK CRK RD ESTILL SPRINGS, TN 37330	443.00	0.00	443.00
2019-0017450	01-065-M	-065-M	-A	-005.00-	-000		PARKS NICHOLAS C 817 HUNT ST WINCHESTER, TN 37398	352.00	0.00	352.00
2019-0017494	19-047-	-047-	-	-007.01-	-000		PARTIN FORREST MALCOLM 4534 OLD ALTO HWY DECHERD, TN 37324	245.00	0.00	245.00
2019-0017498	10-057-	-057-	-	-028.04-	-000		PARTIN JAMES RAY 3939 GREENHAW RD DECHERD, TN 37324	189.00	0.00	189.00
2019-0017499	10-057-	-057-	-	-028.02-	-000		PARTIN JAMES RAY ETUX 3939 GREENHAW RD DECHERD, TN 37324	932.00	0.00	932.00
2019-0017516	03-082-	-082-	-	-013.02-	-000		PARTIN JOSHUA S 309 COLLEGE ST DECHERD, TN 37324	474.00	0.00	474.00
2019-0017662	01-066-A	-066-H	-B	-002.00-	-000		PATTON ANTHONY CARL ETUX 511 EAST PETTY LANE WINCHESTER, TN 37398	950.00	0.00	950.00
2019-0017714	10-078-	-078-	-	-038.00-	-000		PAYNE ANDREW 128 MCAMIS LN COWAN, TN 37318	2,551.00	0.00	2,551.00
2019-0017715	10-078-	-078-	-	-038.00-	-001		PAYNE ANDREW 128 MCAMIS LN COWAN, TN 37318	208.00	0.00	208.00
2019-0017724	01-054-L	-054-K	-B	-006.00-	-000		PAYNE CLINT 139 SHERRY ST WINCHESTER, TN 37398	81.00	0.00	81.00
2019-0017759	10-047-	-047-	-	-046.02-	-000		PAYNE MARY FRANCIS L/E 4729 GREENHAW RD	309.00	0.00	309.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0017761	10-077-K	-077-K	-D	-005.00-	-000		DECHERD, TN 37324 PAYNE RAYMOND D 206 FRANKLIN ST COWAN, TN 37318	271.00	0.00	271.00
2019-0017835	20-056-G	-056-G	-C	-008.00-	-000		PECS CONSTRUCTION LLC 1811 OLD ALTO RD DECHERD, TN 37324	63.00	0.00	63.00
2019-0017854	01-055-P	-055-P	-C	-010.00-	-000		PELHAM WANDA 344 WOODS EDGE RD WINCHESTER, TN 37398	497.00	0.00	497.00
2019-0017860	17-025-I	-025-I	-C	-005.04-	-000		PENA CAROL E 113 FRANKLIN ST ESTILL SPRINGS, TN 37330	294.00	0.00	294.00
2019-0017924	01-065-	-065-P	-A	-031.00-	-000		PERALTA MICHAEL WAYNE 684 CRESCENT RD MURFREESBORO, TN 37128	377.00	0.00	377.00
2019-0017934	10-077-K	-077-K	-B	-002.02-	-000		PERKINS BOBBY LOUIS 313 FRANKLIN ST COWAN, TN 37318	161.00	0.00	161.00
2019-0018010	17-035-A	-035-A	-D	-002.00-	-001		PERUSSE TRAVIS PO BOX 214 WINCHESTER, TN 37398	1,151.00	0.00	1,151.00
2019-0018089	17-025-	-025-	-	-007.22-	-000		PHILLIPS GREGORY A ETAL 989 SPRING CR RD ESTILL SPRINGS, TN 37330	350.00	85.84	264.16
2019-0018178	07-007-	-007-	-	-029.00-	-000		PICKLESIMER MICHAEL W 1/3 1817 HOLLOWAY CIRCLE MURFREESBORO, TN 37127	109.00	0.00	109.00
2019-0018179	01-055-I	-055-I	-D	-006.00-	-000		PICKNER MICHELLE 46 PARTIN CIRCLE WINCHESTER, TN 37398	756.00	0.00	756.00
2019-0018204	20-046-	-046-	-	-045.00-	-000		PIERCE SAM JONATHON 3016 AEDC RD WINCHESTER, TN 37398	232.00	0.00	232.00
2019-0018223	04-123-P	-123-P	-C	-006.00-	-000		PINK COTTAGE IND LLC 703 S JEFFERSON ST WINCHESTER, TN 37398	1,009.00	0.00	1,009.00
2019-0018230	20-056-P	-056-O	-C	-004.00-	-000		PIONEER CREDIT COMPANY 1870 EXECUTIVE PARK NW CLEVELAND, TN 37312	13.00	0.00	13.00
2019-0018231	01-065-M	-065-M	-A	-016.00-	-000		PIONEER CREDIT COMPANY 1870 EXECUTIVE PARK NW CLEVELAND, TN 37312	19.00	0.00	19.00
2019-0018346	09-049-	-049-	-	-003.01-	-000		PORTER SANDRA KAY L/E ETAL 121 CHURCH RD DECHERD, TN 37324	440.00	0.00	440.00
2019-0018372	20-056-O	-056-O	-D	-014.00-	-000		POTTS DEBRA KAY 207 WALNUT ST DECHERD, TN 37324	243.00	0.00	243.00
2019-0018374	20-066-F	-066-G	-A	-024.00-	-000		POTTS JOSHUA ETUX 173 MODENA CIRCLE DECHERD, TN 37324	547.00	0.00	547.00
2019-0018428	20-046-	-046-	-	-052.00-	-000		POWERS JERRY W ETUX	199.00	0.00	199.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
							PrpAdr: POWERS RD			
2019-0018429	20-046-	-046-	-	-060.00-	-000		3050 OLD ALTO RD DECHERD, TN 37324	796.00	249.06	546.94
	PrpAdr:	OLD ALTO HWY	3050				POWERS JERRY WILLIAM ETUX 3050 OLD ALTO HWY DECHERD, TN 37324			
2019-0018431	01-065-G	-065-G	-G	-006.00-	-000		POWERS KENDRA PAIGE 127 10TH AVE NW WINCHESTER, TN 37398	432.00	0.00	432.00
	PrpAdr:	10TH AVE NW	127				POWERS STEPHANIE TIANNE 279 MACS ST WINCHESTER, TN 37398			
2019-0018453	01-075-	-075-	-	-013.00-	-000		PRINCE RONNIE 132 WAYNE PRINCE LN DECHERD, TN 37324	22.00	0.00	22.00
	PrpAdr:	MAC'S ST	279				PRINCE WYMAN G ETUX PO BOX 202 HUNTLAND, TN 37345			
2019-0018614	09-048-	-048-	-	-003.06-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	492.00	0.00	492.00
	PrpAdr:	PRINCE RD					PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398			
2019-0018647	04-123-A	-123-A	-A	-008.00-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	601.00	0.00	601.00
	PrpAdr:	BRUCE ST	102				PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398			
2019-0018659	01-065-J	-065-J	-D	-012.01-	-000		PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324	40.00	0.00	40.00
	PrpAdr:	HIGH ST	N 800				PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324			
2019-0018660	01-065-J	-065-J	-D	-012.02-	-000		PRUETT TIMOTHY BRYAN ETUX 1811 OLD ALTO HWY DECHERD, TN 37324	100.00	0.00	100.00
	PrpAdr:	8TH AVE	NW				PRUETT TIMOTHY ETUX 1811 OLD ALTO HIGHWAY DECHERD, TN 37324			
2019-0018667	20-056-	-056-	-	-023.01-	-000		PRUETT TIMOTHY ETUX 1811 OLD ALTO HWY DECHERD, TN 37324	83.00	0.00	83.00
	PrpAdr:	PERKINS ST					PRUETT TIMOTHY ETUX 1811 OLD ALTO HWY DECHERD, TN 37324			
2019-0018668	20-056-	-056-	-	-023.02-	-000		PRUETT TIMOTHY ETUX 1811 OLD ALTO HWY DECHERD, TN 37324	100.00	0.00	100.00
	PrpAdr:	SISK ST					PRUETT TIMOTHY ETUX 1811 OLD ALTO HWY DECHERD, TN 37324			
2019-0018669	20-056-	-056-	-	-024.01-	-000		PRUETT TIMOTHY ETUX 1811 OLD ALTO HWY DECHERD, TN 37324	1,691.00	0.00	1,691.00
	PrpAdr:	OLD ALTO HWY	1811				PRUETT TIMOTHY ETUX 1811 OLD ALTO HWY DECHERD, TN 37324			
2019-0018670	20-056-G	-056-G	-B	-004.00-	-000		PRUETT TIMOTHY ETUX 1811 OLD ALTO HIGHWAY DECHERD, TN 37324	62.00	0.00	62.00
	PrpAdr:	BRATTON ST					PRUETT TIMOTHY ETUX 1811 OLD ALTO HIGHWAY DECHERD, TN 37324			
2019-0018764	10-089-	-089-	-	-002.01-	-000		RABY JUSTIN ETUX 2756 COWAN HWY WINCHESTER, TN 37398	373.00	0.00	373.00
	PrpAdr:	SLAGTOWN RD	1200				RACKLER MELVIN ETUX 241 TURKEY CRK RD TULLAHOVA, TN 37388			
2019-0018766	07-015-H	-015-H	-A	-009.00-	-000		RAMSEY NEVIN ETUX 9938 OLD ALTO HWY DECHERD, TN 37324	165.00	160.81	4.19
	PrpAdr:	OLD TULLAHOVA RD					RAULSTON GLENDA 246 MARBLE PLAINS RD WINCHESTER, TN 37398			
2019-0018816	09-029-	-029-	-	-036.00-	-000		REED BRENDA 446 GLAUS RD BELVIDERE, TN 37306	510.00	0.00	510.00
	PrpAdr:	OLD ALTO HWY	9938				RESENDIZ ARTEMIO ORDONEZ 456 KASSERMAN SWITCH RD BELVIDERE, TN 37306			
2019-0018847	06-052-	-052-	-	-003.07-	-000		REED BRENDA 446 GLAUS RD BELVIDERE, TN 37306	1,467.00	0.00	1,467.00
	PrpAdr:	MARBLE PLAINS	RD 246				REED BRENDA 446 GLAUS RD BELVIDERE, TN 37306			
2019-0018999	01-065-M	-065-M	-B	-016.00-	-000		REED BRENDA 446 GLAUS RD BELVIDERE, TN 37306	264.00	0.00	264.00
	PrpAdr:	HUNT ST	907				REED BRENDA 446 GLAUS RD BELVIDERE, TN 37306			
2019-0019145	02-085-	-085-	-	-002.03-	-000		RESENDIZ ARTEMIO ORDONEZ 456 KASSERMAN SWITCH RD BELVIDERE, TN 37306	212.00	0.00	212.00
	PrpAdr:	KASSERMAN SWITCH	RD 456				RESENDIZ ARTEMIO ORDONEZ 456 KASSERMAN SWITCH RD BELVIDERE, TN 37306			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0019240	01-065-	-065-J	-J	-077.00-	-000		RICHARDS JASON S 302 KAFIR DR CHRISTIANA, TN 37037	608.00	0.00	608.00
2019-0019283	17-035-	-035-	-	-045.04-	-000		RICKLES DONALD L JR ETUX 703 DUCKWORTH RD WINCHESTER, TN 37398	597.00	0.00	597.00
2019-0019449	07-016-	-016-	-	-011.00-	-000		RIOS FRANCES M 1450 COOK RD TULLAHOMA, TN 37388	317.00	0.00	317.00
2019-0019523	17-024-D	-024-D	-A	-005.01-	-000		ROBERTS LARRY ETUX 1087 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	323.00	0.00	323.00
2019-0019624	01-075-C	-075-C	-L	-019.00-	-000		ROBINSON SAMANTHA FAYE 404 GIN ST WINCHESTER, TN 37398	175.00	0.00	175.00
2019-0019705	01-065-K	-065-L	-E	-004.00-	-000		ROGERS MELANIE JOY 101 ROSS LANE WINCHESTER, TN 37398	277.00	0.00	277.00
2019-0019759	07-002-	-002-	-	-024.00-	-000		ROLLINS JESSICA ETVIR 809 WESTSIDE DR TULLAHOMA, TN 37388	637.00	0.00	637.00
2019-0019760	07-002-	-002-	-	-025.00-	-000		ROLLINS JESSICA ETVIR 809 WESTSIDE DR TULLAHOMA, TN 37388	375.00	0.00	375.00
2019-0019762	07-002-	-002-	-	-026.00-	-000		ROLLINS LARRY ETUX 809 WESTSIDE DR TULLAHOMA, TN 37388	341.00	0.00	341.00
2019-0019763	07-002-	-002-	-	-027.00-	-000		ROLLINS LARRY ETUX 809 WESTSIDE DR TULLAHOMA, TN 37388	352.00	0.00	352.00
2019-0019765	10-077-O	-077-N	-A	-010.01-	-000		ROLLINS MARY A 521 DAVIS ST COWAN, TN 37318	118.00	0.00	118.00
2019-0019858	17-017-	-017-	-	-006.09-	-000		ROWE ALAN ETAL 3390 SPRING CREEK RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2019-0019871	01-065-M	-065-M	-G	-009.01-	-000		ROWE FORRESTINE 952 EMERSON ST MANCHESTER, TN 37355	6.00	0.00	6.00
2019-0019879	09-038-	-038-	-	-009.02-	-000		ROWE MICHAEL ALAN PO BOX 192 ESTILL SPRINGS, TN 37330	1,356.00	0.00	1,356.00
2019-0019950	01-075-B	-075-B	-F	-032.00-	-000		RUPRIGHT TIMOTHY LEE 905 4TH AVE SW WINCHESTER, TN 37398	257.00	0.00	257.00
2019-0019953	05-105-	-105-	-	-004.02-	-000		RURAL HOUSING SERVICE 1400 INDEPENDENCE AVE SW WASHINGTON, DC 20250	421.00	0.00	421.00
2019-0019996	17-034-M	-034-M	-B	-028.00-	-000		RUST BRENDA DAWN ETAL 404 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330	812.00	0.00	812.00
2019-0019998	17-044-D	-044-D	-A	-030.00-	-000		RUST HOWARD D ETUX 207 PATRICK ST	63.00	0.00	63.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2019-0019999	17-044-D	-044-D	-A	-008.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS 207 PATRICK ST	63.00	0.00	63.00
2019-0020000	17-035-B	-035-B	-C	-009.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS ETUX 207 PATRICK ST	96.00	0.00	96.00
2019-0020001	17-035-H	-035-H	-B	-011.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS ETUX 207 PATRICK ST	728.00	0.00	728.00
2019-0020002	17-035-G	-035-G	-F	-008.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD ETUX 207 PATRICK ST	942.00	0.00	942.00
2019-0020007	17-024-E	-024-E	-A	-015.00-	-000		ESTILL SPRINGS, TN 37330 RUTHERFORD DARREL PO BX 1314	70.00	0.00	70.00
2019-0020155	20-056-G	-056-G	-C	-002.01-	-000		MANCHESTER, TN 37349 SANDERS JOE WILLIAM 1205 E MAIN ST	178.00	0.00	178.00
2019-0020187	20-056-J	-056-J	-B	-009.00-	-000		DECHERD, TN 37324 SANDERS TERRY ETUX 420 HORTON ST	198.00	0.00	198.00
2019-0020241	18-080-	-080-	-	-005.40-	-000		DECHERD, TN 37324 SAUSSY BETTY L AKA HB 104 SMITH RD	121.00	0.00	121.00
2019-0020245	07-009-	-009-	-	-003.00-	-000		SEWANEE, TN 37375 SAVAGE ANITA ETAL PO BOX 665	31.00	0.00	31.00
2019-0020258	17-025-	-025-	-	-028.03-	-000		ESTILL SPRINGS, TN 37330 SAWYER GEORGE EDDIE JR 1820 BETH PAGE RD	261.00	0.00	261.00
2019-0020404	17-035-	-035-	-	-028.00-	-000		ESTILL SPRINGS, TN 37330 SCHWARTZ KENNETH G 169 SCHWARTZ FARM LN	1,057.00	0.00	1,057.00
2019-0020405	17-035-	-035-	-	-028.04-	-000		WINCHESTER, TN 37398 SCHWARTZ KENNETH G 169 SCHWARTZ FARM LN	1,613.00	0.00	1,613.00
2019-0020444	20-056-	-056-	-	-015.02-	-000		WINCHESTER, TN 37398 SCOTT JAMES E ETAL 289 FRANCIS RD	153.00	0.00	153.00
2019-0020478	17-034-	-034-	-	-022.01-	-000		DECHERD, TN 37324 SCOTT WILLIAM T ETUX ETAL 1405 HONEY LN	451.00	0.00	451.00
2019-0020483	18-079-	-079-	-	-044.02-	-001		ESTILL SPRINGS, TN 37330 SCRUGGS C PERRY ETUX 540 BRYANT RD	623.00	0.00	623.00
2019-0020492	06-042-J	-042-G	-A	-022.00-	-000		CHATTANOOGA, TN 37405 SEALS BILLY W JR ETUX 259 DALE HAVEN	216.00	0.00	216.00
2019-0020513	07-008-E	-008-F	-A	-010.00-	-000		TULLAHOMA, TN 37388 SEALS SHERRY MEEKS 259 DALE HAVEN LANE	675.00	0.00	675.00
2019-0020559	17-024-K	-024-K	-A	-041.00-	-000		TULLAHOMA, TN 37388 SELLERS PHILLIP G ETUX	1,114.00	0.00	1,114.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	SAFE HAVEN CIR			2197		2197 SAFE HAVEN CIRCLE ESTILL SPRINGS, TN 37330			
2019-0020623	09-039-	-039-	-	-017.17-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	214.00	0.00	214.00
2019-0020624	09-039-	-039-	-	-017.18-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	224.00	0.00	224.00
2019-0020625	09-039-	-039-	-	-017.21-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	196.00	0.00	196.00
2019-0020626	09-039-	-039-	-	-017.25-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	229.00	0.00	229.00
2019-0020627	09-039-	-039-	-	-017.28-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	204.00	0.00	204.00
2019-0020814	09-020-	-020-	-	-023.03-	-000		SHERRILL BILLY H 3205 OAK GROVE RD DECHERD, TN 37324	314.00	0.00	314.00
2019-0020815	09-020-	-020-	-	-014.00-	-000		SHERRILL BILLY HULEN P O BOX 34 BELVIDERE, TN 37306	1,077.00	0.00	1,077.00
2019-0020816	09-020-	-020-	-	-014.01-	-000		SHERRILL BILLY HULEN 3243 OAK GROVE RD DECHERD, TN 37324	126.00	0.00	126.00
2019-0020908	04-133-B	-133-B	-C	-001.00-	-000		SHIRLEY WILLIAM JR ETUX 801 MAIN ST HUNTLAND, TN 37345	455.00	0.00	455.00
2019-0020981	07-007-	-007-	-	-022.00-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	194.00	0.00	194.00
2019-0020982	07-007-	-007-	-	-022.01-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	109.00	0.00	109.00
2019-0021047	04-122-	-122-	-	-049.00-	-000		SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345	651.00	0.00	651.00
2019-0021054	04-133-A	-133-A	-D	-013.00-	-000		SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	13.00	0.00	13.00
2019-0021055	04-133-A	-133-A	-D	-013.01-	-000		SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	57.00	0.00	57.00
2019-0021074	04-123-	-123-	-	-066.02-	-000		SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345	656.00	0.00	656.00
2019-0021078	20-056-O	-056-O	-B	-019.00-	-000		SIMMONS SHIRLEY ANNE 471 LEE LANE HUNTLAND, TN 37345	368.00	0.00	368.00
2019-0021079	04-123-	-123-	-	-048.01-	-000		SIMMONS SHIRLEY ANNE ETAL 471 LEE LANE HUNTLAND, TN 37345	882.00	0.00	882.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0021113	01-075-	-075-	-	-040.01-	-000		SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398	616.00	0.00	616.00
2019-0021174	01-086-	-086-	-	-037.00-	-000		SISK BENNY JOE & BOBBY PO BOX 1166 WINCHESTER, TN 37398	451.00	0.00	451.00
2019-0021175	01-086-	-086-	-	-037.02-	-000		SISK BENNY JOE & BOBBY PO BOX 1166 WINCHESTER, TN 37398	125.00	0.00	125.00
2019-0021224	20-056-G	-056-G	-B	-010.00-	-000		SISK PORTER PO BOX 2027 WINCHESTER, TN 37398	86.00	0.00	86.00
2019-0021548	17-025-P	-025-P	-C	-001.01-	-000		MEMPHIS, TN 38101 SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	95.00	0.00	95.00
2019-0021549	17-025-P	-025-P	-C	-002.00-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	274.00	0.00	274.00
2019-0021550	17-025-P	-025-P	-C	-003.00-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	229.00	0.00	229.00
2019-0021618	17-025-	-025-	-	-024.05-	-000		SMITH MILES 305 1ST AVE SE WINCHESTER, TN 37398	674.00	0.00	674.00
2019-0021628	20-056-J	-056-J	-J	-014.00-	-000		SMITH OPEL ETAL 1001 E MAIN ST DECHERD, TN 37324	639.00	0.00	639.00
2019-0021634	10-077-N	-077-N	-E	-016.00-	-000		SMITH PETE ETUX ETHEL 347 ROBERTS LN DECHERD, TN 37324	258.00	0.00	258.00
2019-0021833	01-055-H	-055-A	-C	-067.00-	-000		SOLOMON L GAIL 616 WEST HALE AVE MOAB, UT 84532	124.00	0.00	124.00
2019-0021916	10-088-D	-088-D	-A	-007.00-	-000		SOUTHERN PAUL R PO BOX 549 COWAN, TN 37318	189.00	0.00	189.00
2019-0022030	17-025-I	-025-I	-C	-004.00-	-000		SPRING VALLEY LLC PO BOX 40 ESTILL SPRINGS, TN 37330	197.00	0.00	197.00
2019-0022067	07-014-	-014-	-	-001.02-	-000		STAGE MICHELLE L EVANS 1350 GOURDNECK RD NW TULLAHOMA, TN 37388	1,115.00	0.00	1,115.00
2019-0022153	16-116-	-116-	-	-015.06-	-000		STEEL JOHN FRED 520 E BURDICK RD CHESTERTON, IN 46304	91.00	0.00	91.00
2019-0022162	16-106-	-106-	-	-037.11-	-000		STEELE AMBROSE BRADLEY 68 UPPY LN BELVIDERE, TN 37306	124.00	0.00	124.00
2019-0022163	16-106-	-106-	-	-037.01-	-000		STEELE AMBROUSE B ETUX 68 UPPY LANE BELVIDERE, TN 37306	108.00	0.00	108.00
2019-0022165	03-082-	-082-	-	-021.00-	-000		STEELE BARRY T 283 STEELE RD BELVIDERE, TN 37306	436.00	0.00	436.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0022171	16-126-	-126-	-	-	-002.26-	-000	BELVIDERE, TN 37306 STEELE CURTIS JAMES 83 COPPERHEAD ROW BELVIDERE, TN 37306	81.00	0.00	81.00
2019-0022177	01-075-C	-075-C	-B	-	-007.01-	-000	STEELE FAYE S 504 4TH AVE SW WINCHESTER, TN 37398	287.00	0.00	287.00
2019-0022182	01-065-O	-065-O	-G	-	-004.00-	-000	STEELE GENE 603 LYNCHBURG RD WINCHESTER, TN 37398	240.00	0.00	240.00
2019-0022195	16-106-	-106-	-	-	-035.00-	-000	WINCHESTER, TN 37398 STEELE HAROLD MONROE & 504 4TH AVE SW WINCHESTER, TN 37398	312.00	0.00	312.00
2019-0022223	04-123-	-123-	-	-	-043.00-	-000	STEELE LEONARD 310 MAIN ST HUNTLAND, TN 37345	384.00	0.00	384.00
2019-0022230	01-075-	-075-	-	-	-052.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	435.00	0.00	435.00
2019-0022231	01-075-C	-075-C	-A	-	-012.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	305.00	0.00	305.00
2019-0022232	01-075-C	-075-C	-B	-	-010.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	20.00	0.00	20.00
2019-0022233	01-075-C	-075-C	-J	-	-001.00-	-000	WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	1,030.00	0.00	1,030.00
2019-0022234	01-075-C	-075-C	-J	-	-013.00-	-000	STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0022235	03-083-	-083-	-	-	-022.03-	-000	WINCHESTER, TN 37398 STEELE MARLIN 506 4TH AVE SW WINCHESTER, TN 37398	287.00	0.00	287.00
2019-0022236	03-083-	-083-	-	-	-022.07-	-000	WINCHESTER, TN 37398 STEELE MARLIN 506 4TH AVE SW WINCHESTER, TN 37398	273.00	0.00	273.00
2019-0022237	01-075-C	-075-C	-A	-	-012.01-	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	329.00	0.00	329.00
2019-0022238	01-075-C	-075-C	-A	-	-015.00-	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	744.00	0.00	744.00
2019-0022239	01-075-C	-075-C	-J	-	-003.00-	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	7.00	0.00	7.00
2019-0022240	01-075-C	-075-C	-J	-	-004.00-	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	195.00	0.00	195.00
2019-0022242	16-106-	-106-	-	-	-045.01-	-000	WINCHESTER, TN 37398 STEELE MARLIN ETUX 504 4TH AVE SW WINCHESTER, TN 37398	158.00	0.00	158.00
2019-0022324	05-084-	-084-	-	-	-001.07-	-000	STEPHENS DANIEL ETUX WINCHESTER, TN 37398	89.00	0.00	89.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: DANIELS LN							215 DANIEL LN			
2019-0022395	09-049-	-049-	-	-033.01-	-000		BELVIDERE, TN 37306	227.00	0.00	227.00	
	PrpAdr: ROARKS COVE RD 2517							STEPHENS TERRY			
	PrpAdr: ROARKS COVE RD 2517							9539 OLD ALTO HWY			
2019-0022396	01-075-C	-075-C	-B	-009.00-	-000		DECHERD, TN 37324	360.00	0.00	360.00	
	PrpAdr: 2ND AVE SW 418							STEPHENS TERRY ETAL			
	PrpAdr: 2ND AVE SW 418							2517 ROARKS COVE RD			
2019-0022397	16-117-	-117-	-	-001.01-	-000		DECHERD, TN 37324	200.00	0.00	200.00	
	PrpAdr: SOUTH DR							STEPHENS TIMOTHY			
	PrpAdr: SOUTH DR							48 MOUNTAIN AVE E			
2019-0022474	04-153-	-153-	-	-003.01-	-000		SHERWOOD, TN 37376	619.00	0.00	619.00	
	PrpAdr: HIDDEN VALLEY RD 495							STEWART BILLY			
	PrpAdr: HIDDEN VALLEY RD 495							495 HIDDEN VALLEY RD			
2019-0022556	15-054-K	-054-N	-A	-030.00-	-000		HUNTLAND, TN 37345	2,960.00	0.00	2,960.00	
	PrpAdr: SHASTEEN BEND DR 423							STEWART PHILLIP ETUX			
	PrpAdr: SHASTEEN BEND DR 423							423 SHASTEEN BEND DR			
2019-0022557	04-133-A	-133-A	-D	-003.00-	-000		WINCHESTER, TN 37398	344.00	0.00	344.00	
	PrpAdr: NEAL ST 227							STEWART RANDI DALE ETAL			
	PrpAdr: NEAL ST 227							227 NEAL STREET			
2019-0022615	18-070-	-070-	-	-032.03-	-000		HUNTLAND, TN 37345	53.00	0.00	53.00	
	PrpAdr: OTTER FALLS RD							STIEFEL ROY DBA			
	PrpAdr: OTTER FALLS RD							PO BOX 872			
2019-0022616	18-070-	-070-	-	-032.04-	-000		TRACY CITY, TN 37387	99.00	0.00	99.00	
	PrpAdr: OTTER FALLS RD OFF 1147							STIEFEL ROY DBA			
	PrpAdr: OTTER FALLS RD OFF 1147							PO BOX 872			
2019-0022706	10-088-	-088-	-	-026.21-	-000		TRACY CITY, TN 37387	1,556.00	0.00	1,556.00	
	PrpAdr: BAREFOOT LN 39							STONE MICHAEL ANDREW			
	PrpAdr: BAREFOOT LN 39							39 BAREFOOT LANE			
2019-0022725	07-016-	-016-	-	-029.00-	-000		WINCHESTER, TN 37398	258.00	0.00	258.00	
	PrpAdr: GROWDEN LN 296							STOUT WILLIAM KELLY			
	PrpAdr: GROWDEN LN 296							296 GROWDEN LANE			
2019-0022775	17-016-M	-016-M	-A	-010.03-	-000		TULLAHOMA, TN 37388	197.00	0.00	197.00	
	PrpAdr: FRIENDSHIP LN 162							STOVALL MIKE ETUX			
	PrpAdr: FRIENDSHIP LN 162							162 FRIENDSHIP LN			
2019-0022791	01-075-F	-075-F	-A	-010.00-	-000		ESTILL SPRINGS, TN 37330	248.00	0.00	248.00	
	PrpAdr: GEM ST 802							STOVALL WILLIAM D JR			
	PrpAdr: GEM ST 802							802 GEM ST			
2019-0022792	01-075-F	-075-F	-A	-011.00-	-000		WINCHESTER, TN 37398	13.00	0.00	13.00	
	PrpAdr: GEM ST							STOVALL WILLIAM D JR			
	PrpAdr: GEM ST							802 GEM ST			
2019-0022802	20-056-O	-056-O	-F	-030.00-	-000		WINCHESTER, TN 37398	505.00	0.00	505.00	
	PrpAdr: BRATTON ST 402							STRATTON MARCIA ELIZABETH			
	PrpAdr: BRATTON ST 402							402 BRATTON ST			
2019-0022834	20-066-	-066-	-	-031.01-L-	-002		DECHERD, TN 37324	407.00	0.00	407.00	
	PrpAdr: AVIATION DR							STUART BILL			
	PrpAdr: AVIATION DR							130 OLD SHELBYSVILLE HWY			
2019-0022839	05-104-	-104-	-	-024.08-	-000		TULLAHOMA, TN 37388	846.00	0.00	846.00	
	PrpAdr: DAVID CROCKET PKY W 10586							STUBBLEFIELD BRADLEY ETUX			
	PrpAdr: DAVID CROCKET PKY W 10586							10586 DAVID CROCKETT PKY W			
2019-0022913	04-133-A	-133-A	-F	-004.00-	-000		BELVIDERE, TN 37306	15.00	0.00	15.00	
	PrpAdr: OAKWOOD DR							SUHR DAPHNE FRANCO			
	PrpAdr: OAKWOOD DR							111 OAKWOOD DR			
	PrpAdr: OAKWOOD DR							HUNTLAND, TN 37345			

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0022914	04-133-A	-133-A	-F	-004.01-	-000		SUHR DAPHNE FRANCO 111 OAKWOOD DR HUNTLAND, TN 37345	285.00	0.00	285.00
2019-0022915	04-133-A	-133-A	-C	-017.00-	-000		SUHR FELICIA 773 SUGERTREE SPRINGS RD BELVIDERE, TN 37306	227.00	0.00	227.00
2019-0023018	01-075-	-075-	-	-008.14-	-000		SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	286.00	0.00	286.00
2019-0023081	17-034-L	-034-E	-C	-013.00-	-000		SWANN DAVID G 725 PALERMO DR SANTA BARBARA, CA 93105	3,220.00	0.00	3,220.00
2019-0023178	01-065-N	-065-N	-G	-007.00-	-000		SYLER EUPHRIA JUANITA ETAL 406 4TH AVE SE WINCHESTER, TN 37398	623.00	0.00	623.00
2019-0023189	01-065-N	-065-N	-G	-008.00-	-000		SYLER JUANITA 406 4TH AVE SE WINCHESTER, TN 37398	344.00	0.00	344.00
2019-0023190	01-065-N	-065-N	-G	-006.00-	-000		WINCHESTER, TN 37398 SYLER JUANITA AND 406 4TH AVE SE	19.00	0.00	19.00
2019-0023275	18-069-E	-069-E	-A	-021.00-L	-000		TATE FRANK & GEORGIA MAY PO BX 339 SEWANEE, TN 37375	588.00	0.00	588.00
2019-0023276	18-060-	-060-	-	-063.01-	-000		TATE FRANKIE CHRISTINE 10590 S DUTCH HINKLE RD MONROE CITY, IN 47557	138.00	0.00	138.00
2019-0023310	04-133-A	-133-A	-D	-001.03-	-000		TAYLOR ALICE L 439 NEAL ST HUNTLAND, TN 37345	95.00	0.00	95.00
2019-0023344	18-069-D	-069-D	-A	-025.00-L	-000		TAYLOR EVELYN PATTON ETVIR 157 PALMETTO AVE SEWANEE, TN 37375	546.00	0.00	546.00
2019-0023346	20-066-O	-076-B	-C	-027.00-	-000		TAYLOR FRANCES L 140 LINDBERGH AVE WINCHESTER, TN 37398	648.00	0.00	648.00
2019-0023352	01-075-C	-075-F	-B	-002.00-	-000		TAYLOR GEORGE W 310 3RD AVE S E WINCHESTER, TN 37398	19.00	0.00	19.00
2019-0023380	07-015-	-015-	-	-073.01-	-000		TAYLOR JOHN WILL 10442 OLD TULLAHOMA RD TULLAHOMA, TN 37388	950.00	0.00	950.00
2019-0023381	15-043-	-043-	-	-013.04-	-000		TAYLOR JOHNNIE V 215 AUSTIN LN ESTILL SPRINGS, TN 37330	2,609.00	0.00	2,609.00
2019-0023392	18-069-E	-069-E	-A	-004.00-L	-000		TAYLOR KEN PO BOX 877 SEWANEE, TN 37375	4,337.00	0.00	4,337.00
2019-0023398	01-065-N	-065-N	-G	-031.00-	-000		TAYLOR LOUISE TARRANT 310 3RD AVE SE WINCHESTER, TN 37398	213.00	0.00	213.00
2019-0023399	05-094-	-094-	-	-031.01-	-000		TAYLOR LYNETTE 381 BURNETTE LOOP SEWANEE, TN 37375	353.00	0.00	353.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0023403	16-136-	-136-	-	-	-016.00-	-000	BELVIDERE, TN 37306 TAYLOR MARK ETUX 282 CORPORAL LN BELVIDERE, TN 37306	1,523.00	0.00	1,523.00
2019-0023404	04-136-	-136-	-	-	-017.00-	-000	TAYLOR MARK ETUX 282 CORPORAL LN BELVIDERE, TN 37306	635.00	0.00	635.00
2019-0023407	04-123-P	-123-I	-C	-	-021.01-	-000	TAYLOR MCARTHUR ETUX PO BOX 162 HUNTLAND, TN 37345	184.00	0.00	184.00
2019-0023514	18-090-	-090-	-	-	-019.01-	-000	TERRILL FREELAND JR 2501 SHERWOOD RD SEWANEE, TN 37375	212.00	0.00	212.00
2019-0023659	07-008-	-008-	-	-	-052.16-	-000	THOMAS MARCUS ETUX 559 TURKEY CREEK DR TULLAHOMA, TN 37388	2,297.00	0.00	2,297.00
2019-0023764	10-067-	-067-	-	-	-008.00-	-000	THORNTON ALAN ETUX 2521 GREENHAW RD DECHERD, TN 37324	280.00	0.00	280.00
2019-0023791	05-115-	-115-	-	-	-004.00-	-000	THURMAN SHANNON PATRICK 3675 BUNCOMBE RD BELVIDERE, TN 37306	122.00	0.00	122.00
2019-0023807	07-015-	-015-	-	-	-079.00-	-000	TIGUE PEGGY DENISE 154 RIGGS LANE TULLAHOMA, TN 37388	580.00	0.00	580.00
2019-0023808	18-080-	-080-	-	-	-005.36-	-000	TILLER VICTOR CLAUDE ETAL 136 SIMMONS LANE SEWANEE, TN 37375	572.00	0.00	572.00
2019-0023990	01-075-	-075-	-	-	-008.04-	-000	TMF PROPERTIES BV 245 CREASMAN DR WINCHESTER, TN 37398	2,613.00	0.00	2,613.00
2019-0024135	04-143-	-143-	-	-	-023.00-	-000	TREVARTHEN ROBERT ETUX 434 WHITES GAP RD HUNTLAND, TN 37345	402.00	0.00	402.00
2019-0024252	02-073-	-073-	-	-	-019.01-	-000	TUCKER JEFFERY 61 COLE LANE BELVIDERE, TN 37306	248.00	0.00	248.00
2019-0024291	01-065-K	-065-K	-D	-	-003.00-	-000	TUGGLE KENNETH BLAKE ETUX 500 DINAH SHORE BLVD WINCHESTER, TN 37398	2,861.00	0.00	2,861.00
2019-0024334	17-024-D	-024-D	-B	-	-017.02-	-000	TURNER TERRY PO BOX 93 ESTILL SPRINGS, TN 37330	393.00	0.00	393.00
2019-0024335	17-024-D	-024-D	-B	-	-017.01-	-000	TURNER TERRY W PO BOX 215 ESTILL SPRINGS, TN 37330	107.00	0.00	107.00
2019-0024520	18-059-L	-059-L	-A	-	-002.00-L-	-000	2234 SOUTH BOULVEARD LLC P.O. BOX 946 HOUSTON, TX 77270	2,832.00	2,710.05	121.95
2019-0024572	21-150-	-150-	-	-	-020.00-	-000	VALDEZ MELINDA GAIL 14375 SHERWOOD RD SHERWOOD, TN 37376	375.00	0.00	375.00
2019-0024581	05-104-	-104-	-	-	-033.00-	-000	SHERWOOD, TN 37376 VALOES LASAR D	173.00	0.00	173.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: DAVID CROCKETT PKY W 10771							429 LIMESTONE RD ELORA, TN 37328			
2019-0024582	05-104-	-104-	-	-035.03-	-000	-000	VALOES LASAR O 10733 DAVID CROCKETT PKW W BELVIDERE, TN 37306	71.00	0.00	71.00	
	PrpAdr: DAVID CROCKETT PKY W 10733										
2019-0024657	01-065-N	-065-N	-G	-009.00-	-000	-000	VANZANT MARY E 301 MARY SHARP DR DECHERD, TN 37324	26.00	0.00	26.00	
	PrpAdr: 4TH AVE SE 416										
2019-0024658	01-065-N	-065-N	-G	-010.00-	-000	-000	VANZANT MARY E 301 MARY SHARP DR DECHERD, TN 37324	26.00	0.00	26.00	
	PrpAdr: 4TH AVE SE										
2019-0024659	01-065-N	-065-N	-G	-018.00-	-000	-000	VANZANT MARY E 301 MARY SHARP DR DECHERD, TN 37324	33.00	0.00	33.00	
	PrpAdr: 4TH AVE SE										
2019-0024660	01-075-G	-075-G	-B	-010.00-	-000	-000	VANZANT MARY E KENDRICK AVE 124 DECHERD, TN 37324	175.00	0.00	175.00	
	PrpAdr: KENMORE AVE 124										
2019-0024661	20-055-M	-055-M	-B	-005.00-	-000	-000	VANZANT MARY E L/E ETAL 301 MARY SHARP DR DECHERD, TN 37324	793.00	0.00	793.00	
	PrpAdr: MARY SHARP DR 301										
2019-0024665	01-075-C	-075-C	-J	-019.00-	-000	-000	VANZANT PATRICK LORENZO 409 4TH AVE SW WINCHESTER, TN 37398	82.00	0.00	82.00	
	PrpAdr: 4TH AVE SW 409										
2019-0024734	01-075-C	-075-C	-M	-013.00-	-000	-000	VELASQUEZ JOSE SANTOS ETUX 805 S HIGH ST WINCHESTER, TN 37398	194.00	0.00	194.00	
	PrpAdr: HIGH ST S 805										
2019-0024792	21-161-	-161-	-	-021.04-	-000	-000	VINSON WALTER DAVID PO BOX 627 STEVENSON, AL 35772	487.00	0.00	487.00	
	PrpAdr: SHERWOOD RD										
2019-0024841	04-102-	-102-	-	-008.01-	-000	-000	WAGNER CARY 442 BLAIR POND RD WINCHESTER, TN 37398	2,088.00	0.00	2,088.00	
	PrpAdr: PLEASANT RIDGE RD										
2019-0024842	20-055-	-055-	-	-022.03-	-000	-000	WAGNER CHARLES W 442 BLAIR POND RD WINCHESTER, TN 37398	1,275.00	0.00	1,275.00	
	PrpAdr: BLAIR POND RD 442										
2019-0024879	02-072-	-072-	-	-038.01-	-000	-000	WALKER CHRISTOPHER L ETUX 1480 WATER CURE RD BELVIDERE, TN 37306	599.00	0.00	599.00	
	PrpAdr: WATER CURE RD 1480										
2019-0024932	10-098-	-098-	-	-011.01-	-000	-000	WALKER KENT 3320 WATER TANK RD COWAN, TN 37318	176.00	0.00	176.00	
	PrpAdr: KEITH COVE RD										
2019-0025266	03-093-	-093-	-	-017.02-	-000	-000	WATTS GRANVILLE ANDREW 92 LATHAM LN BELVIDERE, TN 37306	161.00	0.00	161.00	
	PrpAdr: LATHAM LN 106										
2019-0025376	10-068-	-068-	-	-010.00-	-000	-000	WELLS JOHN WAYNE 8141 SEWANEE HWY COWAN, TN 37318	1,900.00	0.00	1,900.00	
	PrpAdr: HAWKINS COVE RD										
2019-0025377	10-078-	-078-	-	-019.00-	-000	-000	WELLS JOHN WAYNE ETUX 8141 SEWANEE HWY COWAN, TN 37318	187.00	0.00	187.00	
	PrpAdr: SEWANEE HWY										
2019-0025378	10-078-	-078-	-	-019.04-	-000	-000	WELLS JOHN WAYNE ETUX 8141 SEWANEE HWY COWAN, TN 37318	696.00	0.00	696.00	
	PrpAdr: SEWANEE HWY 8141										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0025383	12-120-N	-120-N	-A	-008.00-	-000	-000	WELLS OLLIE 1824 BIBLE CROSSING RD WINCHESTER, TN 37398	25.00	0.00	25.00
	PrpAdr:	CHURCH ST								
2019-0025482	20-056-J	-056-J	-G	-004.01-	-000	-000	WHEELER SCOTT ETAL PO BOX 184 WINCHESTER, TN 37398	458.00	0.00	458.00
	PrpAdr:	MAIN ST E	906							
2019-0025594	02-064-	-064-	-	-010.00-	-000	-000	WIGGINS DAVID L 8521 TULLAHOMA HWY ESTILL SPRINGS, TN 37330	525.00	0.00	525.00
	PrpAdr:	MAPLE BEND RD	620							
2019-0025625	15-034-	-034-	-	-008.00-	-001	-001	WILDMAN SUSAN 145 S&W LANE ESTILL SPRINGS, TN 37330	367.00	0.00	367.00
	PrpAdr:	OLD TULLAHOMA RD	7518							
2019-0025636	17-034-E	-034-E	-D	-013.00-	-000	-000	WILHOITE CHARLES K ETAL 1379 HEATHER WAY ESTILL SPRINGS, TN 37330	925.00	0.00	925.00
	PrpAdr:	HEATHER WAY	1379							
2019-0025676	10-068-	-068-	-	-001.04-	-000	-000	WILKINSON BILLY R ETUX 1393 DAVIS LN COWAN, TN 37318	340.00	0.00	340.00
	PrpAdr:	DAVIS LN	1393							
2019-0025772	02-073-	-073-	-	-020.01-	-000	-000	WILLIAMS JERRY WAYNE 296 OLD ALTAMONT RD TRACY CITY, TN 37387	217.00	0.00	217.00
	PrpAdr:	COLE LN	350							
2019-0025803	01-075-C	-075-C	-L	-011.00-	-000	-000	WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	29.00	0.00	29.00
	PrpAdr:	6TH AVE SW								
2019-0025804	01-075-C	-075-C	-L	-012.00-	-000	-000	WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	25.00	0.00	25.00
	PrpAdr:	6TH AVE SW								
2019-0025808	09-038-	-038-	-	-029.00-	-000	-000	WILLIAMS MANUEL ETUX 156 PATRICK CEMETERY RD TRACY CITY, TN 37387	271.00	0.00	271.00
	PrpAdr:	OLD ALTO HWY	9697							
2019-0025814	10-077-N	-077-N	-A	-002.00-	-000	-000	WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	212.00	0.00	212.00
	PrpAdr:	THOROGOOD ST								
2019-0025815	10-077-N	-077-N	-A	-002.01-	-000	-000	WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	960.00	0.00	960.00
	PrpAdr:	THOROGOOD ST	111							
2019-0025908	01-075-D	-075-D	-G	-016.00-	-000	-000	WILLIS SANDRA 1011 E MAIN ST DECHERD, TN 37324	217.00	0.00	217.00
	PrpAdr:	CHERRY LN	77							
2019-0025929	10-077-L	-077-L	-A	-029.00-	-000	-000	WILSON JAMES C ETUX L/E 220 FRANKLIN ST COWAN, TN 37318	631.00	0.00	631.00
	PrpAdr:	FRANKLIN ST	220							
2019-0025968	17-034-	-034-	-	-025.03-	-000	-000	WIMLEY JAMES H 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	362.00	0.00	362.00
	PrpAdr:	WESTWOOD LN	817							
2019-0025969	17-034-	-034-	-	-025.05-	-000	-000	WIMLEY JAMES H ETUX 791 ROCK CREEK RD ESTILL SPRINGS, TN 37330	655.00	0.00	655.00
	PrpAdr:	ROCK CRK RD	791							
2019-0026093	01-065-N	-065-N	-W	-008.00-	-000	-000	WISEMAN LORI B ETAL 406 2ND AVE NW WINCHESTER, TN 37398	322.00	0.00	322.00
	PrpAdr:	2ND AVE NW	406							
2019-0026142	17-024-B	-024-B	-A	-009.00-	-000	-000	WOMACK LYNNA YVETTE PETERS 188 HIGHLAND TR 188 HIGHLAND TR	885.00	0.00	885.00
	PrpAdr:	HIGHLAND TR	188							

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0026143	07-003-	-003-	-	-	050.00-	-000	ESTILL SPRINGS, TN 37330	109.00	0.00	109.00
	PrpAdr:	OLD ESTILL SPGS RD	1804				WOMACK MARY LYNETTE 1804 OLD ESTILL SPRINGS RD TULLAHOVA, TN 37388			
2019-0026346	07-022-	-022-	-	-	005.00-	-000	WRIGHT JAMES CLIFFORD 35 DAVIS SPRINGS RD TULLAHOVA, TN 37388	359.00	0.00	359.00
	PrpAdr:	DAVIS SPGS RD	35							
2019-0026352	02-063-	-063-	-	-	013.01-	-000	WRIGHT KELVIN LOUIS 602 OLD MANSFORD RD WINCHESTER, TN 37398	279.00	0.00	279.00
	PrpAdr:	OLD MANSFORD RD								
2019-0026433	10-057-	-057-	-	-	003.00-	-000	YATES MILDRED L/E ETAL 556 ISBELL LANE DECHERD, TN 37324	615.00	0.00	615.00
	PrpAdr:	ISBELL LN	556							
2019-0026437	17-024-B	-024-B	-A	-	039.00-	-000	YATES REBECCA R 179 RED OAK TRAIL ESTILL SPRINGS, TN 37330	1,018.00	0.00	1,018.00
	PrpAdr:	RED OAK TR	179							
2019-0026438	03-072-	-072-	-	-	044.01-	-000	YATES ROCKY T ETUX 229 YATES RD BELVIDERE, TN 37306	378.00	0.00	378.00
	PrpAdr:	YATES RD	229							
2019-0026443	10-057-	-057-	-	-	003.01-	-000	YATES WAYNE 556 ISBELL LANE DECHERD, TN 37324	99.00	0.00	99.00
	PrpAdr:	ISBELL LN	556							
2019-0026513	20-065-D	-065-D	-A	-	025.02-	-000	YOUNG PAULA R 103 WOODLAND DR DECHERD, TN 37324	573.00	0.00	573.00
	PrpAdr:	WOODLAND DR	103							
2019-0000007	01-065-K	-065-K	-J	-	003.00-P	-002	1ST CHOICE FENCING 508 HIGH ST N WINCHESTER, TN 37398	68.00	0.00	68.00
	PrpAdr:	HIGH ST	508							
2019-0000029	15-054-	-054-	-	-	076.00-P	-001	A AMERICAN TRUCKING INC 208 EASTROOK RD ESTILL SPRINGS, TN 37330	103.00	0.00	103.00
	PrpAdr:	OLD TULLAHOVA RD	3960							
2019-0000031	20-056-P	-056-P	-C	-	016.00-P	-001	A R PHOTOGRAPHY 1202 WEST MARKET ST DECHERD, TN 37324	63.00	0.00	63.00
	PrpAdr:	MARKET ST W	1202							
2019-0000058	01-045-	-045-	-	-	035.01-P	-001	ABSOLUTE FLOORING 1988 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	22.00	0.00	22.00
	PrpAdr:	OLD ESTILL SPGS RD	1988							
2019-0000065	99-999-	-999-	-	-	001.05-P	-001	ACCENT HEALTH LLC ATTN: PROPERTY TAX CHICAGO, IL 60611	2.00	0.00	2.00
	PrpAdr:	WINCHESTER								
2019-0000068	17-035-B	-035-B	-D	-	001.00-P	-001	ACCURATE CONSTRUCTION 303 FAIRVIEW ST ESTILL SPRINGS, TN 37330	15.00	0.00	15.00
	PrpAdr:	GARDEN ST	100							
2019-0000092	01-065-G	-065-G	-B	-	029.00-P	-002	ADALINE GRACE BOUTIQUE 109 13TH AVE NW WINCHESTER, TN 37398	13.00	0.00	13.00
	PrpAdr:	NW 13TH AVE	109							
2019-0000222	04-122-	-122-	-	-	043.03-P	-001	ALL IN ONE POOLS 55 COUNTY LINE ROAD ELORA, TN 37328	18.00	0.00	18.00
	PrpAdr:	COUNTY LINE RD	55							
2019-0000227	20-066-G	-066-G	-A	-	019.00-P	-004	ALL THAT JAZZ GYMNASTICS 1621 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	11.00	0.00	11.00
	PrpAdr:	MODENA CIR	40							
2019-0000289	09-038-	-038-	-	-	022.02-P	-001	ALLSTAR CONSTRUCTION & LEA	38.00	0.00	38.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: OLD ALTO HWY 8703										
2019-0000392	14-032-	-032-	-	-023.00-P-001			2325 SPUR RD DECHERD, TN 37324	14.00	0.00	14.00	
	PrpAdr: BOSWELL LN 610										
2019-0000502	10-068-	-068-	-	-001.04-P-001			610 BOSWELL LN TULLAHOMA, TN 37388	10.00	0.00	10.00	
	PrpAdr: DAVIS LN 1393										
2019-0000505	01-065-N	-065-N	-J	-014.00-P-009			1393 DAVIS LANE COWAN, TN 37318	14.00	0.00	14.00	
	PrpAdr: COLLEGE ST 301										
2019-0000718	01-025-P	-025-P	-D	-008.00-P-002			508 N HIGH ST WINCHESTER, TN 37398	10.00	0.00	10.00	
	PrpAdr: UNION ST 106										
2019-0000806	03-114-	-114-	-	-005.01-P-001			ASSURANCE QUALITY CONTROL 106 UNION ST ESTILL SPRINGS, TN 37330	87.00	0.00	87.00	
	PrpAdr: HORTON LN 120										
2019-0001268	07-016-	-016-	-	-043.01-P-001			B-TOWN XPRESS LLC 120 HORTON LN BELVIDERE, TN 37306	34.00	0.00	34.00	
	PrpAdr: GROWDEN LN 315										
2019-0001407	15-022-M	-022-M	-B	-014.00-P-001			315 GROWDEN LN TULLAHOMA, TN 37388	14.00	0.00	14.00	
	PrpAdr: RAINBOW DR 75										
2019-0001498	05-094-	-094-	-	-071.02-P-003			BEASLEY MOBILE DETAILING 75 RAINBOW DR TULLAHOMA, TN 37388	209.00	0.00	209.00	
	PrpAdr: DAVID CROCKETT PKWY 8959										
2019-0001649	18-069-F	-069-F	-A	-023.00-P-011			BELVIDERE, TN 37306 BIG A MARKETING PO BOX 214 SEWANEE, TN 37375	142.00	0.00	142.00	
	PrpAdr: SOLLACE M FREEMAN HWY 1256										
2019-0001652	18-091-	-091-	-	-001.30-P-001			BIG D'S PHAT BOY BBQ P O BOX 7386 MCMINNVILLE, TN 37111	80.00	0.00	80.00	
	PrpAdr: GUDGER RD 1034										
2019-0001654	01-065-N	-065-N	-J	-002.00-P-001			BIG TOM'S BARBER SHOP 501 S COLLEGE ST WINCHESTER, TN 37398	11.00	0.00	11.00	
	PrpAdr: COLLEGE ST S 501										
2019-0001824	01-065-E	-065-E	-K	-002.00-P-001			BLANKENSHIP PLUMBING & ELE 301 W PETTY LANE WINCHESTER, TN 37398	40.00	0.00	40.00	
	PrpAdr: PETTY LN 301										
2019-0001841	05-096-	-096-	-	-019.03-P-001			BLASER RACING PERFORMANCE 191 CLARK RD WINCHESTER, TN 37398	35.00	0.00	35.00	
	PrpAdr: CLARK RD 191										
2019-0001904	20-056-O	-056-O	-B	-017.00-P-001			BOB LICHON CONSULTING 103 2ND AVE S DECHERD, TN 37324	38.00	0.00	38.00	
	PrpAdr: 2ND AVE S 103										
2019-0001906	01-075-C	-075-C	-G	-006.00-P-001			BOBBY CAMPBELL'S HEATING & 706 S HIGH ST WINCHESTER, TN 37398	272.00	0.00	272.00	
	PrpAdr: HIGH ST S 706										
2019-0001948	01-065-M	-065-M	-A	-036.00-P-001			BOILING FORK ADVENTURES 200 HILLDALE DR WINCHESTER, TN 37398	123.00	0.00	123.00	
	PrpAdr: HILLDALE DR 200										
2019-0002145	04-123-	-123-	-	-065.01-P-002			BP CONSTRUCTION 77 CHERRY LANE WINCHESTER, TN 37398	34.00	0.00	34.00	
	PrpAdr: OLD BEANS CRK RD 88										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
2019-0002421	01-075-C	-075-C	-L	-019.00-P-001			BREWER CONSTRUCTION 404 GIN STREET WINCHESTER, TN 37398	127.00	0.00	127.00	
PrpAdr:	GIN ST 404										
2019-0002540	04-122-	-122-	-	-027.00-P-001			BROOKS BODY SHOP 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	156.00	0.00	156.00	
PrpAdr:	JOHN HUNTER HWY 2235										
2019-0002544	04-123-P	-123-P	-B	-007.00-P-004			BROOKS HOMETOWN AUTO 443 MAIN ST HUNTLAND, TN 37345	6.00	0.00	6.00	
PrpAdr:	MAIN ST 433										
2019-0002707	20-056-	-056-	-	-022.01-P-002			BROWN SAM BODY SHOP 668 SHELLY DECHERD, TN 37324	2.00	0.00	2.00	
PrpAdr:	DECHERD										
2019-0002832	04-122-	-122-	-	-018.05-P-001			BUCKAROO'S FAMILY RESTAURA PO BOX 101 HUNTLAND, TN 37345	148.00	0.00	148.00	
PrpAdr:	PLEASANT RIDGE RD 208										
2019-0003139	07-008-	-008-	-	-079.00-P-002			C & C CONCRETE 6500 ROCK CREEK RD LOT 5 ESTILL SPRINGS, TN 37330	13.00	0.00	13.00	
PrpAdr:	ROCK CREEK RD 6500										
2019-0003147	10-088-E	-088-E	-A	-015.00-P-001			C AND L LOGISTICS 365 BOOKOUT LN COWAN, TN 37318	10.00	0.00	10.00	
PrpAdr:	BOOKOUT LN 358										
2019-0003593	01-065-M	-065-M	-B	-008.00-P-001			CEE JEE UNLIMITED 1001 HUNT ST WINCHESTER, TN 37398	3.00	0.00	3.00	
PrpAdr:	HUNT ST 1001										
2019-0003662	16-106-	-106-	-	-021.08-P-001			CHAMPION WINDOW & SIDING 111 COMMUNITY LN BELVIDERE, TN 37306	55.00	0.00	55.00	
PrpAdr:	COMMUNITY LN 111										
2019-0003711	01-066-A	-066-A	-B	-002.00-P-001			CHARLES TERMITTE & PEST CON PO BOX 1037 WINCHESTER, TN 37398	39.00	0.00	39.00	
PrpAdr:	PETTY LANE E 511										
2019-0003732	02-043-O	-043-O	-A	-030.00-P-001			CHEAPTODD 302 BELL MEMORIAL DR ESTILL SPRINGS, TN 37330	14.00	0.00	14.00	
PrpAdr:	BELL MEMORIAL DR 302										
2019-0003907	20-056-O	-056-O	-D	-006.00-P-001			CJ CONSTRUCTION 205 4TH AVE S DECHERD, TN 37324	33.00	0.00	33.00	
PrpAdr:	4TH AVE 205										
2019-0003942	07-002-	-002-	-	-018.00-P-001			CLARK CONSTRUCTION 714 WESTSIDE DRIVE TULLAHOVA, TN 37388	22.00	0.00	22.00	
PrpAdr:	WESTSIDE DR 714										
2019-0004351	01-075-D	-075-D	-G	-029.00-P-001			COLLEGE STREET TATTOOS 118 WILLOW ST COWAN, TN 37318	26.00	0.00	26.00	
PrpAdr:	S COLLEGE ST 1004										
2019-0004462	09-038-	-038-	-	-032.00-P-001			COMPETITIVE AUTO REPAIR PR 9712 OLD ALTO ROAD DECHERD, TN 37324	21.00	0.00	21.00	
PrpAdr:	OLD ALTO HWY 9712										
2019-0004464	03-114-	-114-	-	-029.12-P-001			COMPLETE DRYWALL & RAINBOW 720 FOSTER LANE BELVIDERE, TN 37306	51.00	0.00	51.00	
PrpAdr:	FOSTER LN 720										
2019-0004502	99-999-	-999-	-	-001.05-P-004			CONTEXT MEDIA LLC ATTN: PROPERTY TAX CHICAGO, IL 60611	7.00	0.00	7.00	
PrpAdr:	UNIVERSITY AVE 1314										
2019-0004595	15-044-	-044-	-	-088.00-P-004			CORNERSTONE EXTERIORS 174 OLD EASTROOK RD	15.00	0.00	15.00	
PrpAdr:	OLD EASTBROOK RD 174										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2019-0004877	10-067-	-067-	-	-	-029.00-P-001		ESTILL SPRINGS, TN 37330 CRABTREE TERMITE 337 CROSSING POND LN	92.00	0.00	92.00
	PrpAdr:	CROSSING POND LN	337				WINCHESTER, TN 37398			
2019-0004922	01-065-N	-065-N	-Q	-	-007.00-P-003		CREATIVE FLORIST & GIFTS PO BOX 703	57.00	0.00	57.00
	PrpAdr:	S COLLEGE ST	116				WINCHESTER, TN 37398			
2019-0005229	01-065-N	-065-O	-E	-	-015.00-P-001		CURTIS CONSTRUCTION 306 3RD AVE NW	44.00	0.00	44.00
	PrpAdr:	3RD AVE	306				WINCHESTER, TN 37398			
2019-0005296	15-023-	-023-	-	-	-054.00-P-001		D & J REMODELING 1154 PLEASANT GROVE RD	31.00	0.00	31.00
	PrpAdr:	PLEASANT GROVE RD	1154				ESTILL SPRINGS, TN 37330			
2019-0005423	07-007-	-007-	-	-	-003.02-P-002		DAVENPORT TOWING & REPAIR 218 LINDA LANE	9.00	0.00	9.00
	PrpAdr:	LINDA LN	218				TULLAHOMA, TN 37388			
2019-0005449	19-047-	-047-	-	-	-005.01-P-001		DAVIS & SON AUTO 347 ROBERTS LANE	169.00	0.00	169.00
	PrpAdr:	OLD ALTO HWY	LOT 21				DECHERD, TN 37324			
2019-0005672	01-065-N	-065-N	-C	-	-013.00-P-004		DBA CUSTOM DRY WALL 48 OAK LEAF CIRCLE	154.00	0.00	154.00
	PrpAdr:	5TH AVE	NE 114				WINCHESTER, TN 37398			
2019-0005925	15-044-	-044-	-	-	-041.01-P-001		DISCIPLES DAYCARE & PRESCH 432 SCHWARTZ LN	18.00	0.00	18.00
	PrpAdr:	SCHWARTZ LN	432				ESTILL SPRINGS, TN 37330			
2019-0006174	17-035-	-035-	-	-	-042.02-P-001		DOTSON JEREMY 543 DUCKWORTH RD	616.00	0.00	616.00
	PrpAdr:	DUCKWORTH RD	543				WINCHESTER, TN 37398			
2019-0006181	01-065-O	-065-O	-L	-	-003.00-P-001		DOTSON KRISTI PO BOX 726	66.00	0.00	66.00
	PrpAdr:	BROOKFIELD CIR	43				DECHERD, TN 37324			
2019-0006218	01-065-E	-065-E	-M	-	-010.00-P-001		DOWNHOME SOUTHERN JEWELRY 107 HILLCREST DR	11.00	0.00	11.00
	PrpAdr:	HILLCREST DR	107				WINCHESTER, TN 37398			
2019-0006238	01-075-G	-075-B	-F	-	-008.00-P-001		DRAGON FREIGHT 123 KENMORE AVE	72.00	0.00	72.00
	PrpAdr:	KENMORE AVE	123				WINCHESTER, TN 37398			
2019-0006252	01-065-F	-065-F	-B	-	-002.00-P-001		DREAM BUILD MANAGEMENT 707 SHARP SPRINGS ROAD	39.00	0.00	39.00
	PrpAdr:	SHARP SPRINGS RD	707				WINCHESTER, TN 37398			
2019-0006296	01-055-G	-055-G	-A	-	-009.00-P-001		DSC COMPANY 884 FRANKLIN HEIGHTS DR	2,797.00	0.00	2,797.00
	PrpAdr:	FRANKLIN HEIGHTS DR	844				WINCHESTER, TN 37398			
2019-0006316	03-082-	-082-	-	-	-021.07-P-001		DUDECK MASONRY 201 10TH AVE N	8.00	0.00	8.00
	PrpAdr:	BONNIE LN	75				DECHERD, TN 37324			
2019-0006702	01-086-A	-086-H	-A	-	-010.00-P-001		ELECTRICAL SOLUTIONS 278 CHARLOTTE DR	21.00	0.00	21.00
	PrpAdr:	CHARLOTTE DR	278				WINCHESTER, TN 37398			
2019-0006711	17-034-F	-034-F	-D	-	-024.00-P-001		ELITE CONCRETE 80 DEER CIR	36.00	0.00	36.00
	PrpAdr:	DEER CIR	80				ESTILL SPRINGS, TN 37330			
2019-0006714	01-064-	-064-	-	-	-084.00-P-002		ELIZABETH'S FARRIER SERVIC	13.00	0.00	13.00

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Year Receipt	Di 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0007182	PrpAdr:	BIRDSONG LN 10					10 BIRDSONG LN WINCHESTER, TN 37398	9.00	0.00	9.00
2019-0007285	PrpAdr:	10-077-L -077-L -N -002.00-P-001					FARRAH'S 105 HILL STREET COWAN, TN 37318	13.00	0.00	13.00
2019-0007352	PrpAdr:	04-123- -123- - -065.01-P-001					FAWKES INITIATIVE 88 OLD BEANS CREEK RD HUNTLAND, TN 37345	15.00	0.00	15.00
2019-0007421	PrpAdr:	01-065-N -065-N -J -010.00-P-001					FERNANDO TILE WORK 109 MORRIS LANE WINCHESTER, TN 37398	13.00	0.00	13.00
2019-0007472	PrpAdr:	20-056-K -056-K -A -001.00-P-001					FINISHING TOUCH AUTO DETAI 205 8TH AVE SW APT #F2 WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0007552	PrpAdr:	17-025- -025- - -006.10-P-002					FINNEY'S INSTALIGATION 603 SHARP SPRINGS RD WINCHESTER, TN 37398	44.00	0.00	44.00
2019-0007634	PrpAdr:	20-055-M -055-M -B -011.00-P-025					FLOORED 139 TAYLOR RD ESTILL SPRINGS, TN 37330	28.00	0.00	28.00
2019-0007914	PrpAdr:	20-056-O -056-O -E -016.00-P-002					FORSAKEN TATTOO GALLERY 305 MARY SHARP DR DECHERD, TN 37324	33.00	0.00	33.00
2019-0007915	PrpAdr:	17-035-A -035-A -D -020.00-P-001					FREDDIE SHRUM CONSTRUCTION 204 SOUTH DIAGONAL STREET DECHERD, TN 37324	89.00	0.00	89.00
2019-0008162	PrpAdr:	19-036- -036- - -017.01-P-001					FREDDIE SONS MASONRY P O BOX 75 ESTILL SPRINGS, TN 37330	20.00	0.00	20.00
2019-0008227	PrpAdr:	18-070- -070- - -008.00-P-001					GARBAGE HAULING BY TIM HOL 1024 SWANN LN. DECHERD, TN 37324	42.00	0.00	42.00
2019-0008480	PrpAdr:	15-033- -033- - -051.00-P-001					GARNER BROTHERS PAINTING 426 OTTER FALLS RD SEWANEE, TN 37375	10.00	0.00	10.00
2019-0008710	PrpAdr:	20-046- -046- - -058.00-P-001					GEARED UP 347 HASTY LN ESTILL SPRINGS, TN 37330	6.00	0.00	6.00
2019-0008781	PrpAdr:	09-039- -039- - -017.00-P-001					GINA'S SOULSHINE CREATIONS 2809 OLD ALTO HWY DECHERD, TN 37324	65.00	0.00	65.00
2019-0008828	PrpAdr:	17-016- -016- - -050.02-P-001					GIPSON'S HANDYMAN 1641 E ROARKS COVE RD DECHERD, TN 37324	41.00	0.00	41.00
2019-0009058	PrpAdr:	03-072- -072- - -044.01-P-001					GLASSCO WELDING & FABRICAT PO BOX 433 ESTILL SPRINGS, TN 37330	47.00	0.00	47.00
2019-0009931	PrpAdr:	10-77- -077-L -B -005.00-P-001					GRANNY B'S GOODIES 229 YATES RD BELVIDERE, TN 37306	15.00	0.00	15.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2019-0010055	07-008-	-008-	-	-048.05-P-001			HARRISON EVERETT SOLUTIONS 124 STURBRIDGE DR	14.00	0.00	14.00
	PrpAdr:	STURBRIDGE DR	124							
2019-0010061	18-080-	-080-	-	-005.05-P-001			TULLAHOMA, TN 37388 HARRISON REMODEL AND FABRI 219 GUDGER ROAD	44.00	0.00	44.00
	PrpAdr:	GUDGER RD	219							
2019-0010320	01-065-N	-065-N	-T	-010.01-P-003			SEWANEE, TN 37375 HAZMAT KLEAN 160 1ST AVE NW	6.00	0.00	6.00
	PrpAdr:	1ST AVE NW	160							
2019-0010322	20-066-A	-066-A	-A	-002.01-P-005			WINCHESTER, TN 37398 HEALING EARTH 371 CHASE CIRCLE	19.00	0.00	19.00
	PrpAdr:	NOLES ST	101	STE 1						
2019-0010557	15-034-	-034-	-	-049.04-P-001			WINCHESTER, TN 37398 HENRY HANGER 479 METCALF RD	10.00	0.00	10.00
	PrpAdr:	METCALF RD	479							
2019-0010574	10-077-L	-077-L	-D	-013.00-P-001			WINCHESTER, TN 37398 HENSHAW MASONRY 113 N WILLOW ST	35.00	0.00	35.00
	PrpAdr:	WILLOW ST	N	113						
2019-0010743	10-077-O	-077-O	-A	-002.00-P-007			COWAN, TN 37318 HIGHLY FAVORED 106 MOUNTAIN VIEW DR	19.00	0.00	19.00
	PrpAdr:	W CUMBERLAND ST	517							
2019-0011131	05-094-	-094-	-	-071.02-P-002			WINCHESTER, TN 37398 HILLS BACKHOE & DOZER SERV 355 JO LANE	17.00	0.00	17.00
	PrpAdr:	JO LN	355							
2019-0011389	11-096-	-096-	-	-046.05-P-001			BELVIDERE, TN 37306 HOLT BROTHERS CUSTOM 733 CLARK RD	52.00	0.00	52.00
	PrpAdr:	CLARK RD	733							
2019-0011477	01-065-N	-065-N	-T	-010.01-P-001			WINCHESTER, TN 37398 HOOD JERRE M ATTY 156 1ST AVE NW	37.00	0.00	37.00
	PrpAdr:	1ST AVE NW	156							
2019-0011565	09-038-	-038-	-	-009.02-P-003			WINCHESTER, TN 37398 HORTICULTURE EQUIPMENT SER PO BOX 192	23.00	0.00	23.00
	PrpAdr:	VETERANS MEMORIAL DR	8642							
2019-0011926	20-056-P	-056-P	-D	-029.00-P-001			ESTILL SPRINGS, TN 37330 IKARD TOWING & SALES 1000 W MAIN ST	1,080.00	0.00	1,080.00
	PrpAdr:	MAIN ST	W	1000						
2019-0011933	20-046-	-046-	-	-057.00-P-002			DECHERD, TN 37324 IN-N-OUT AUTO REPAIR 2743 OLD ALTO HWY	124.00	0.00	124.00
	PrpAdr:	OLD ALTO HWY	2743							
2019-0011941	01-075-C	-075-B	-B	-016.00-P-003			DECHERD, TN 37324 INGLE ART & CUSTOM FRAMES 508 1ST AVE NW	74.00	0.00	74.00
	PrpAdr:	1ST AVE NW	508							
2019-0012001	01-066-H	-066-H	-D	-005.06-P-001			WINCHESTER, TN 37398 INTELLI-GEN QUALITY 75 SUNRISE PARK	9.00	0.00	9.00
	PrpAdr:	ALLAN DR	112							
2019-0012087	99-999-	-999-	-	-803.00-P-001			WINCHESTER, TN 37398 J & K LAWNCARE 161 J & K LANE	983.00	0.00	983.00
	PrpAdr:	J & K LANE	161							
2019-0012091	01-075-B	-075-B	-B	-020.01-P-012			BELVIDERE, TN 37306 J D'S COUNTRY RESTAURANT 626 DAVID CROCKETT HWY	465.00	0.00	465.00
	PrpAdr:	DAVID CROCKETT HWY	626							
2019-0012092	07-008-	-008-	-	-045.04-P-001			WINCHESTER, TN 37398 J HARGROVE CONSTRUCTION P O BOX 1376	213.00	0.00	213.00
	PrpAdr:	ROCK CRK RD	6604							

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Year Receipt	Di	Map	Ctl	Gp	Parcel	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No				
2019-0012217	03-082-	-082-	-	-	-010.00-P-001	TULLAHOMA, TN 37388 JACQUEZ CONSTRUCTION 1955 NEAL RD BELVIDERE, TN 37306	194.00	0.00	194.00
2019-0012231	17-035-I	-034-E	-C	-	-016.00-P-001	JAMES HILDEBRAND CONSTRUCT 157 MAPLE WOOD CIR. URBANA, OH 43078	33.00	0.00	33.00
2019-0012240	16-106-	-106-	-	-	-037.10-P-001	JAMIE'S CONSTRUCTION 5650 ROWE GAP RD BELVIDERE, TN 37306	34.00	0.00	34.00
2019-0012366	01-065-K	-065-K	-G	-	-002.00-P-010	JL AUTO REPAIR 345 DINAH SHORE BLVD WINCHESTER, TN 37398	63.00	0.00	63.00
2019-0012375	04-142-	-142-	-	-	-015.03-P-001	JOE ALLEN CONSTRUCTION PO BOX 124 HUNTLAND, TN 37345	8.00	1.92	6.08
2019-0012532	10-077-M	-077-M	-E	-	-015.00-P-001	JONATHAN MAHAFFEY'S PRESSU 312 TENNESSEE AVE S COWAN, TN 37318	56.00	0.00	56.00
2019-0012758	20-056-J	-056-J	-D	-	-013.03-P-001	JUST FIX IT 104 N WEST ST DECHERD, TN 37324	121.00	0.00	121.00
2019-0013036	10-057-	-057-	-	-	-004.05-P-003	KIDS WORLD 721 ISBELL LANE DECHERD, TN 37324	34.00	0.00	34.00
2019-0013174	04-123-	-123-	-	-	-053.01-P-002	KINSLOW CONCRETE CO 202 KINSLOW LN HUNTLAND, TN 37345	14.00	0.00	14.00
2019-0013182	05-094-	-094-	-	-	-061.01-P-001	KINSLOW LAWN CARE 721 SYLER RD BELVIDERE, TN 37306	111.00	0.00	111.00
2019-0013353	17-025-	-025-	-	-	-007.27-P-001	KOONTZ FLOORING 110 SHARON DR MANCHESTER, TN 37355	47.00	0.00	47.00
2019-0013372	01-065-K	-065-K	-A	-	-003.00-P-001	KRIS LAFEVER 109 7TH AVE NE WINCHESTER, TN 37398	14.00	0.00	14.00
2019-0013381	18-069-L	-069-L	-A	-	-010.00-P-001	KSC CONSTRUCTION 95 BOB STEWMAN RD SEWANEE, TN 37375	27.00	0.00	27.00
2019-0013650	17-035-J	-035-O	-B	-	-025.00-P-002	LAVENDER LION SALON AND SP 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	85.00	0.00	85.00
2019-0013654	01-065-D	-065-D	-C	-	-002.05-P-002	LAWN & ORDER SPECIAL LAWNC 1615 DINAH SHORE BLVD WINCHESTER, TN 37398	45.00	0.00	45.00
2019-0013696	07-024-	-024-	-	-	-004.00-P-003	LEAD SOCIAL MEDIA INC 3414 ROCK CREEK ROAD ESTILL SPRINGS, TN 37330	24.00	0.00	24.00
2019-0013699	01-065-K	-065-K	-G	-	-014.00-P-001	LEANNE MCCULLOUGH PHOTOGRA 600 N PORTER ST WINCHESTER, TN 37398	6.00	0.00	6.00
2019-0013765	07-015-	-022-	-	-	-023.00-P-001	LEE'S PRESSURE WASHING	9.00	0.00	9.00

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	1	2	1	2	No	ID				
2019-0013989	PrpAdr:	TURKEY CRK BOAT DK RD 3642					3642 TURKEY CRK BOAT DOCK TULLAHOMA, TN 37388	75.00	0.00	75.00
	05-094-	-094-	-	-	-006.00-P-002		LINCOLN LAWCARE 88 WATERMILL RD FLINTVILLE, TN 37335	4.00	0.00	4.00
2019-0014056	PrpAdr:	INDIAN CRK RD 476					LOCKE'S BAR-B-QUE CARRY OU 476 INDIAN CREEK RD HUNTLAND, TN 37345	15.00	0.00	15.00
	04-123-	-123-	-	-	-048.16-P-001		LYNCH APPRAISAL SERVICES 128 HICKORY HILL DR ESTILL SPRINGS, TN 37330	47.00	0.00	47.00
2019-0014285	PrpAdr:	HICKORY HILL DR 128					M & M LAWCARE 206 MAIN ST HUNTLAND, TN 37345	2.00	0.00	2.00
	17-045-A	-045-B	-A	-	-011.00-P-001		MAC TN SPORTS MEMORABILIA 111 MYRA LN TULLAHOMA, TN 37388	8.00	0.00	8.00
2019-0014344	PrpAdr:	MAIN ST 206					MAPLE BEND DEER PROCESSING 622 MAPLE BEND RD WINCHESTER, TN 37398	42.00	0.00	42.00
	04-123-G	-123-A	-B	-	-024.00-P-001		MARTY MORRIS PLUMBING 306 N COLLEGE ST WINCHESTER, TN 37398	87.00	0.00	87.00
2019-0014393	PrpAdr:	SHERRILL RD 57					MASS APPEAL 432 SCHWARTZ LN ESTILL SPRINGS, TN 37330	254.00	0.00	254.00
	19-027-	-027-	-	-	-033.00-P-001		MASTER'S CONSTRUCTION ART 1435 PRICE HOLLOW RD LYNCHBURG, TN 37352	26.00	0.00	26.00
2019-0014399	PrpAdr:	MYRA LN 111					MAZAUWI LLC 11205 LEBANON RD UNIT 277 MOUNT JULIET, TN 37122	9.00	0.00	9.00
	07-001-K	-001-K	-A	-	-035.07-P-001		MCKINLEY DRYWALL 919 TURKEY CREEK DRIVE TULLAHOMA, TN 37388	31.00	0.00	31.00
2019-0014545	PrpAdr:	MAPLE BEND RD 622					MEDICAL RESPONSE DRUG SCRE 13661 STATE RTE 50 ALBAMONT, TN 37301	10.00	0.00	10.00
	02-064-	-064-	-	-	-010.03-P-001		MIDDLE TENN SERVICE PROFES 735 DAVID CROCKETT HWY WINCHESTER, TN 37398	58.00	0.00	58.00
2019-0014784	PrpAdr:	LYNCHBURG RD 5915					MIDSOUTH HEATING AND AIR 84 SHARON DR ESTILL SPRINGS, TN 37330	70.00	0.00	70.00
	02-073-	-073-	-	-	-048.03-P-001		MILLER BETTY J PO BOX 185 PELHAM, TN 37366	110.00	0.00	110.00
2019-0014836	PrpAdr:	BIBLE CROSSING RD 92					MIRAGE POOLS 212 BYPASS RD WINCHESTER, TN 37398	15.00	0.00	15.00
	20-055-	-055-	-	-	-034.00-P-003					
2019-0014862	PrpAdr:	DUCKWORTH RD 974								
	17-026-	-026-	-	-	-046.05-P-003					
2019-0015085	PrpAdr:	HINKLE LN 1056								
	07-015-	-015-	-	-	-066.10-P-002					
2019-0015470	PrpAdr:	TURKEY CREEK DR 919								
	07-008-	-008-	-	-	-006.08-P-001					
2019-0015562	PrpAdr:	COLLEGE ST S 1155								
	01-076-A	-075-D	-F	-	-010.00-P-006					
2019-0015745	PrpAdr:	BYPASS RD 1171								
	01-066-	-066-	-	-	-037.02-P-001					
2019-0015756	PrpAdr:	SHARON DR 84								
	08-012-A	-012-A	-A	-	-001.10-P-001					
2019-0015801	PrpAdr:	ROARKS COVE RD								
	04-004-	-004-	-	-	-076.00-P-001					
2019-0016027	PrpAdr:	BYPASS RD 212								
	01-065-E	-065-E	-F	-	-001.08-P-002					

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0016028	01-066-		-066-	-	-035.25-P-001		MISSION COLLISION 471 BY PASS RD WINCHESTER, TN 37398	323.00	0.00	323.00
2019-0016064	01-075-D	-075-D	-A	-	-001.02-P-001		ML & G CARWASH 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	382.00	0.00	382.00
2019-0016557	01-065-K	-065-K	-G	-	-002.00-P-009		MPD TRAILERS 345 DINAH SHORE BLVD WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0016571	17-034-	-034-	-	-	-025.03-P-001		MS ANNIE'S PLACE 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	45.00	0.00	45.00
2019-0016710	17-035-B	-035-B	-C	-	-016.00-P-001		MYSTIC CRYSTALS AND CREATI 402 S MAIN ST ESTILL SPRINGS, TN 37330	7.00	0.00	7.00
2019-0017100	01-075-D	-075-D	-J	-	-003.00-P-002		OFF THE SQUARE RESTAURANT 708 SOUTH COLLEGE ST WINCHESTER, TN 37398	421.00	0.00	421.00
2019-0017119	18-060-	-060-	-	-	-032.01-P-002		OLD-CRAFT WOODWORKERS PO BOX 22 SEWANEE, TN 37375	251.00	0.00	251.00
2019-0017164	01-065-N	-065-N	-S	-	-010.00-P-007		ON THE SQUARE NAIL SPA PO BOX 97 BEECHGROVE, TN 37018	63.00	0.00	63.00
2019-0017375	01-075-	-075-	-	-	-053.00-P-001		PAMPERED PAWS PET CARE & G 145 EDGEWOOD LANE WINCHESTER, TN 37398	23.00	0.00	23.00
2019-0017399	01-065-E	-065-E	-E	-	-001.00-P-003		PARADISE TRAVEL 125 BYPASS ROAD WINCHESTER, TN 37398	16.00	0.00	16.00
2019-0017834	20-056-	-056-	-	-	-024.01-P-001		PECS CONSTRUCTION 1811 OLD ALTO HWY DECHERD, TN 37324	1,838.00	0.00	1,838.00
2019-0018105	17-025-	-025-	-	-	-007.22-P-001		PHILLIPS QUICK CAR LOCKOUT 989 SPRING CREEK RD ESTILL SPRINGS, TN 37330	4.00	0.00	4.00
2019-0018479	15-034-	-034-	-	-	-063.16-P-001		PRECIOUS LITTLE ANGELS DAY 140 HONEY LANE ESTILL SPRINGS, TN 37330	37.00	0.00	37.00
2019-0018502	01-065-N	-065-N	-Q	-	-003.00-P-001		PRETTY DISCOVERIES 108 1ST AVE SE WINCHESTER, TN 37398	15.00	0.00	15.00
2019-0018532	20-055-	-055-	-	-	-032.02-P-011		PRIME COMMUNICATIONS INC # C/O DUCHARME, MCMILLEN & A INDIANAPOLIS, IN 46280	165.00	0.00	165.00
2019-0018710	09-039-	-039-	-	-	-024.10-P-001		QUALITY MAINTENANCE & FABR P O BOX 209 DECHERD, TN 37324	43.00	0.00	43.00
2019-0018751	05-094-	-094-	-	-	-071.02-P-001		R & R CONSTRUCTION 355 JO LANE BELVIDERE, TN 37306	80.00	0.00	80.00
2019-0019274	17-034-	-034-	-	-	-067.00-P-002		RICK'S AUTO REPAIR 7269 OLD TULLAHOMA RD	101.00	0.00	101.00

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Year Receipt	Di	Map	Ctl	1	2	Gp	Parcel No	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0019339	01-065-F	-065-F	-C	-013.00	-P-001				ESTILL SPRINGS, TN 37330 RIGHT CHOICE CONSTRUCTION 1750 POST OAK RD BELVIDERE, TN 37306	9.00	0.00	9.00
2019-0019646	01-075-D	-075-D	-F	-017.00	-P-003				RODGER'S HAIR CARE CENTER 1041 S COLLEGE ST WINCHESTER, TN 37398	11.00	0.00	11.00
2019-0019647	01-075-D	-075-D	-F	-017.00	-P-004				RODGER'S HAIR CARE CENTER 1041 S COLLEGE ST WINCHESTER, TN 37398	11.00	0.00	11.00
2019-0019780	18-069-F	-069-F	-A	-023.00	-P-010				ROOTS PO BOX 765 MONTEAGLE, TN 37356	13.00	0.00	13.00
2019-0019865	08-046-	-046-	-	-015.00	-P-001				ROWE CLEANING SERVICE 323 ASIA ROAD WINCHESTER, TN 37398	44.00	0.00	44.00
2019-0019895	14-032-	-042-	-	-003.01	-P-001				RS MACHINE 6540 CHESTNUT RIDGE ROAD WINCHESTER, TN 37398	60.00	0.00	60.00
2019-0019956	03-072-	-072-	-	-048.00	-P-001				RURAL STRATEGIES GROUP 300 BOBBY HOLT LN BELVIDERE, TN 37306	9.00	0.00	9.00
2019-0019975	01-055-P	-055-P	-C	-012.00	-P-001				RUSSELL KEITH CONSTRUCTION 306 WOODS EDGE RD WINCHESTER, TN 37398	21.00	0.00	21.00
2019-0020008	01-075-D	-075-D	-G	-029.00	-P-002				RUTHLESS TATTOO & PIERCING 1004 COLLEGE ST S WINCHESTER, TN 37398	26.00	0.00	26.00
2019-0020039	09-037-	-037-	-	-008.01	-P-002				S AND F AUTO 250 RAYMOND COWAN RD DECHERD, TN 37324	19.00	0.00	19.00
2019-0020042	10-057-	-057-	-	-006.00	-P-001				S&T LAWN SERVICE 631 FLOYD LANE DECHERD, TN 37324	101.00	0.00	101.00
2019-0020085	01-065-F	-065-F	-C	-006.00	-P-001				SAM COKER 110 SPRING HILL DR WINCHESTER, TN 37398	30.00	0.00	30.00
2019-0020234	01-065-E	-065-E	-D	-009.00	-P-010				SASSI FRASS 110 BYPASS RD WINCHESTER, TN 37398	7.00	0.00	7.00
2019-0020306	01-075-D	-075-D	-A	-003.00	-P-003				SCHARBERS GOLF CARTS 609 S COLLEGE ST WINCHESTER, TN 37398	7.00	0.00	7.00
2019-0020479	10-098-	-098-	-	-011.00	-P-001				SCOTT'S SKID STEER & EXCAV 3375 KEITH COVE RD WINCHESTER, TN 37398	312.00	0.00	312.00
2019-0020530	20-055-	-055-	-	-032.02	-P-010				SECRET VAPE CITY OF WINCHE 2590 DECHERD BLVD DECHERD, TN 37324	28.00	0.00	28.00
2019-0020639	05-094-	-094-	-	-063.01	-P-001				SERVICES UNLIMITED 226 SYLER RD BELVIDERE, TN 37306	32.00	0.00	32.00
2019-0020643	14-022-G	-022-G	-A	-048.00	-P-002				SEW CUTE KREATIONS	27.00	0.00	27.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
							216 SAFFLEY DR TULLAHOMA, TN 37388			
2019-0020723	15-044-	-044-	-	-051.03-P-001			SHARONS CLEANING SERVICE 86 FOX HOLLOW RD ESTILL SPRINGS, TN 37330	35.00	0.00	35.00
2019-0021340	11-096-	-096-	-	-073.02-P-001			SMITH APPRAISALS 4428 HOLDERS CEMETERY RD WINCHESTER, TN 37398	8.00	0.00	8.00
2019-0021766	01-075-E	-075-E	-E	-017.00-P-001			SMITH'S SERVICES 107 HOUGHTON DR WINCHESTER, TN 37398	7.00	0.00	7.00
2019-0021767	20-056-P	-056-P	-D	-030.00-P-001			SMITH'S TIRE & SERVICE CEN 429 PROVIDENCE RD DECHERD, TN 37324	164.00	138.98	25.02
2019-0021770	01-065-E	-065-E	-E	-001.00-P-008			SMOKERS PARADISE 111 BYPASS RD WINCHESTER, TN 37398	20.00	0.00	20.00
2019-0021842	01-065-K	-065-K	-D	-006.01-P-001			SOLOMONS CLEAN DREAM 102 ROSS LN WINCHESTER, TN 37398	52.00	0.00	52.00
2019-0022167	02-073-	-073-	-	-041.00-P-001			STEELE CHAD 80 TANYA TER WINCHESTER, TN 37398	211.00	0.00	211.00
2019-0022219	02-073-	-073-	-	-041.00-P-002			STEELE KRYSTLE 80 TANYA TER WINCHESTER, TN 37398	181.00	0.00	181.00
2019-0022283	01-075-C	-075-C	-A	-015.00-P-001			STEELE'S SALVAGE YARD 504 4TH AVE SW WINCHESTER, TN 37398	210.00	0.00	210.00
2019-0022304	20-055-	-055-	-	-029.02-P-002			STEP-THE ACADEMY 197 MURRAY LAKE DR WINCHESTER, TN 37398	78.00	0.00	78.00
2019-0022371	09-049-	-049-	-	-033.01-P-002			STEPHENS LLC 2517 ROARKS COVE RD DECHERD, TN 37324	65.00	0.00	65.00
2019-0023017	01-075-	-075-	-	-008.04-P-001			SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	1,417.00	0.00	1,417.00
2019-0023084	08-012-	-012-	-	-014.01-P-002			SWANN HEATING & COOLING 326 LIGHTFOOT LN ESTILL SPRINGS, TN 37330	21.00	0.00	21.00
2019-0023120	20-056-I	-056-P	-G	-061.00-P-001			SWEET SPOT VAPOR 335 SUNSHINE CIRCLE DECHERD, TN 37324	24.00	0.00	24.00
2019-0023208	01-055-	-055-	-	-061.00-P-001			T AND S ROOFING 200 RIVA LAKE RD WINCHESTER, TN 37398	35.00	0.00	35.00
2019-0023222	01-065-K	-065-K	-D	-005.00-P-003			TACO TRUCK 907 MODENA RD DECHERD, TN 37324	22.00	0.00	22.00
2019-0023233	17-025-	-025-	-	-006.10-P-001			TAMMYS CUSTOM EMBROIDERY 139 TAYLOR RD ESTILL SPRINGS, TN 37330	314.00	0.00	314.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0023262	99-999-	-999-	-	-	-001.05-P-002		TARGET GUNS LLC 209 S JEFFERSON ST #1036 WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0023270	03-092-	-092-	-	-	-006.01-P-001		TATE CONCRETE & MORE 5515 LEXIE-BEANS CREEK RD BELVIDERE, TN 37306	36.00	0.00	36.00
2019-0023406	99-999-	-999-	-	-	-020.12-P-002		TAYLOR MAURICE PHOTOGRAPHY 514 WANDA LN TULLAHOMA, TN 37388	36.00	0.00	36.00
2019-0023456	18-069-E	-069-E	-A	-	-004.00-P-002		TAYLORS MERCANTILE P O BOX 877 SEWANEE, TN 37375	2,197.00	0.00	2,197.00
2019-0023488	01-064-	-064-	-	-	-084.00-P-003		TENNESSEE AERIAL PHOTOGRAP 10 BIRDSONG LN WINCHESTER, TN 37398	114.00	0.00	114.00
2019-0023494	05-095-	-095-	-	-	-021.04-P-002		TENNESSEE FIRE SPECIALTY S 227 FARRIS LN WINCHESTER, TN 37398	198.00	0.00	198.00
2019-0023496	20-055-M	-056-P	-B	-	-003.00-P-002		TENNESSEE PAIN MANAGEMENT 338 RIDGEFIELD CIRCLE WINCHESTER, TN 37398	840.00	0.00	840.00
2019-0023567	05-095-I	-095-H	-A	-	-006.01-P-002		THE BOAT GUY INC 193 PAUL CLARK LN BELVIDERE, TN 37306	28.00	0.00	28.00
2019-0023578	07-008-	-008-	-	-	-054.03-P-001		THE HEATHEN ENT 12571 OLD TULLAHOMA RD TULLAHOMA, TN 37388	16.00	0.00	16.00
2019-0023596	07-009-	-009-	-	-	-012.00-P-008		THE SPOT 309 SHOMA DR SHELBYVILLE, TN 37160	35.00	0.00	35.00
2019-0023609	01-065-K	-065-K	-G	-	-006.00-P-005		THIS & THAT THRIFT STORE 204 PORTER ST WINCHESTER, TN 37398	5.00	0.00	5.00
2019-0023743	17-035-B	-035-B	-C	-	-007.03-P-001		THOMPSON RENOVATION 203 CIRCLE DR ESTILL SPRINGS, TN 37330	26.00	0.00	26.00
2019-0024001	18-060-	-060-	-	-	-044.00-P-002		TNT CARPENTRY/HANDYMAN 120 JACKSON LANE SEWANEE, TN 37375	24.00	0.00	24.00
2019-0024055	02-064-	-064-	-	-	-035.03-P-001		TOP 2 BOTTOM SERVICE 34 CARSON LN WINCHESTER, TN 37398	75.00	0.00	75.00
2019-0024126	10-077-M	-077-M	-B	-	-014.00-P-002		TREASURES OF THE ESTATE LL 205 COWAN ST E COWAN, TN 37318	6.00	0.00	6.00
2019-0024159	01-133-A	-133-A	-E	-	-003.00-P-001		TRIPLE M LAWN SERVICE 104 ENGLAND DR HUNTLAND, TN 37345	27.00	0.00	27.00
2019-0024188	01-054-L	-054-E	-C	-	-030.00-P-001		TRUE TO THE CORE 160 NOSTALGIA LN WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0024295	17-010-	-010-	-	-	-005.00-P-004		TULLAHOMA TACTICAL 125 PARKS LANE	29.00	0.00	29.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0024476	04-123-	-123-	-	-	-065.01-P-003		WINCHESTER, TN 37398 UNDERCUTTERS TREE SERVICE 88 OLD BEANS CRK RD HUNTLAND, TN 37345	256.00	0.00	256.00
2019-0024504	01-065-K	-065-K	-D	-	-001.00-P-022		UNIVERSAL CUTS & STYLES 3435 ESQUIRE DR MURFREESBORO, TN 37130	10.00	0.00	10.00
2019-0024549	01-075-D	-075-D	-F	-	-013.00-P-002		URBAN SALON 79 CHARLOTTE DR WINCHESTER, TN 37398	11.00	0.00	11.00
2019-0024568	20-055-M	-055-M	-B	-	-011.00-P-010		VAC SHACK 1933 DECHERD BLVD DECHERD, TN 37324	1.00	0.00	1.00
2019-0024649	03-072-	-072-	-	-	-052.00-P-001		VANZANT HOME BUILDERS 756 VERNON RIDGE RD BELVIDERE, TN 37306	52.00	0.00	52.00
2019-0024773	18-069-F	-069-F	-A	-	-023.00-P-009		VILLAGE LAUNDRY & DRY CLEA PO BOX 1341 BROWNSVILLE, TN 38012	5.00	0.00	5.00
2019-0025024	19-046-	-046-	-	-	-031.04-P-002		WALLS CONCRETE 282 HESSEY BRANCH RD DECHERD, TN 37324	13.00	0.00	13.00
2019-0025274	07-008-	-008-	-	-	-079.00-P-003		WAYNE'S WORKS 6500 ROCK CREEK RD LOT 11 TULLAHOMA, TN 37388	110.00	0.00	110.00
2019-0025415	02-073-	-123-	-	-	-075.01-P-003		WESLEY HOME IMPROVEMENT 461 JOHN HUNTER HWY HUNTLAND, TN 37345	29.00	0.00	29.00
2019-0025995	01-064-	-064-	-	-	-108.00-P-010		WINCHESTER OUTDOORS, LLC 2006 LYNCHBURG HWY WINCHESTER, TN 37398	105.00	0.00	105.00
2019-0026013	04-133-A	-133-A	-B	-	-014.00-P-002		WINGS & THINGS 2807 WINCHESTER HIGHWAY FLINTVILLE, TN 37335	226.00	0.00	226.00
2019-0026102	01-065-N	-065-N	-T	-	-007.00-P-003		WISHING WELL 122 1ST AVE NW WINCHESTER, TN 37398	7.00	0.00	7.00
2019-0026288	99-999-	-999-	-	-	-020.15-P-027		WORKING WINDOWS 330 MOUNTAIN VIEW DR WHITWELL, TN 37397	229.00	0.00	229.00
2019-0026448	07-008-A	-008-A	-A	-	-006.00-P-001		YELLOW DOG FLAG COMPANY 111 LEMONT LANE TULLAHOMA, TN 37388	12.00	0.00	12.00
2019-0026526	07-009-G	-009-G	-A	-	-001.00-P-001		YOUNIQUE AUTO PAINT AND BO 102 ELISE CIRCLE TULLAHOMA, TN 37388	93.00	0.00	93.00

Totals: 330,159.00 5,003.07 325,155.93

* End of Report: Franklin County Trustee *

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0000100	15-044-O	-044-O	-A	-003.00-	-000		ADAMS DAVID ETAL 3812 HWY 49 TN RIDGE, TN 37178	78.00	0.00	78.00
2019-0000159	20-056-J	-056-J	-A	-022.00-	-000		AHMADZAI NAZIR 504 N 2ND ST DECHERD, TN 37324	294.00	0.00	294.00
2019-0000271	20-066-O	-076-B	-C	-007.00-	-000		ALLGOOD LINDA S 812 HALFMOON ROAD WINCHESTER, TN 37398	633.00	534.74	98.26
2019-0000279	21-150-	-150-	-	-020.04-	-000		ALLISON LESLIE RAY 14409 SHERWOOD RD SHERWOOD, TN 37376	122.00	0.00	122.00
2019-0000351	01-065-N	-065-N	-H	-029.00-	-000		AMACHER ROBERT T 417 OLD COWAN RD WINCHESTER, TN 37398	239.00	0.00	239.00
2019-0000396	01-065-M	-065-N	-H	-012.00-	-000		ANAYA JOSE ETAL 406 LAURA AVE WINCHESTER, TN 37398	207.00	0.00	207.00
2019-0000418	08-026-	-026-	-	-023.08-	-000		ANDERSON GARY LEE 4246 KNIGHTS CHURCH RD DECHERD, TN 37324	122.00	0.00	122.00
2019-0000422	20-056-O	-056-O	-D	-017.00-	-000		ANDERSON GORDON ETUX 101 WALNUT ST DECHERD, TN 37324	543.00	0.00	543.00
2019-0000455	02-064-	-064-	-	-024.01-	-000		ANDERSON SUSAN D 4185 LYNCHBURG RD WINCHESTER, TN 37398	570.00	0.00	570.00
2019-0000531	20-056-O	-056-O	-F	-025.00-	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	322.00	0.00	322.00
2019-0000532	01-065-O	-075-B	-B	-006.00-	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	203.00	0.00	203.00
2019-0000537	20-056-O	-056-O	-F	-024.00-	-000		ARCHY JOHN W ETAL 206 POWELL STREET DECHERD, TN 37324	60.00	0.00	60.00
2019-0000649	01-075-D	-075-D	-G	-007.00-	-000		ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	29.00	0.00	29.00
2019-0000650	01-075-D	-075-D	-G	-024.00-	-000		ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	23.00	0.00	23.00
2019-0000681	01-075-G	-075-B	-F	-008.00-	-000		ASHLEY JOHN ALLEN 123 KENMORE AVE WINCHESTER, TN 37398	296.00	0.00	296.00
2019-0000683	07-016-	-016-	-	-020.00-	-000		ASHLEY JOYCE 1425 COOK RD TULLAHOMA, TN 37388	129.00	0.00	129.00
2019-0000700	04-133-A	-133-A	-F	-005.00-	-000		ASHLEY MICHAEL W 109 OAKWOOD DR HUNTLAND, TN 37345	234.00	0.00	234.00
2019-0000701	04-133-A	-133-A	-F	-006.00-	-000		ASHLEY MICHAEL W 109 OAKWOOD DR HUNTLAND, TN 37345	23.00	0.00	23.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0000742	10-078-	-078-	-	-	-019.01-	-000	HUNTLAND, TN 37345 AUSTIN DONNA AKE 8104 SEWANEE HWY COWAN, TN 37318	805.00	0.00	805.00
2019-0000824	05-096-	-096-	-	-	-067.06-	-000	BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	348.00	0.00	348.00
2019-0000825	05-096-	-096-	-	-	-067.09-	-000	BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	115.00	0.00	115.00
2019-0000889	17-025-	-025-	-	-	-024.12-	-000	BAILEY DAVID G PO BOX 551 WINCHESTER, TN 37398	208.00	0.00	208.00
2019-0000897	10-088-	-088-	-	-	-014.00-	-000	BAILEY IDA 811 KEITH COVE RD WINCHESTER, TN 37398	250.00	0.00	250.00
2019-0001015	15-033-	-033-	-	-	-009.01-	-000	BAKER WILLIAM ETUX 2443 EASTBROOK RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2019-0001064	20-056-H	-056-H	-A	-	-029.00-	-000	BANFI BARBARA ETAL 303 MARY SHARP DR DECHERD, TN 37324	31.00	0.00	31.00
2019-0001153	18-070-	-070-	-	-	-032.02-	-000	BARNES STEPHANIE LYNN 1137 OTTER FALLS RD SEWANEE, TN 37375	664.00	0.00	664.00
2019-0001388	18-069-D	-069-D	-A	-	-017.00-L-	-000	BEAN RITA ETAL 57 PALMETTO AVE SEWANEE, TN 37375	538.00	254.24	283.76
2019-0001391	01-065-M	-065-M	-E	-	-008.01-	-000	BEAN STEPHANIE E 107 OAK ST SE WINCHESTER, TN 37398	455.00	0.00	455.00
2019-0001392	20-066-	-066-	-	-	-031.13-	-000	BEAN STEPHANIE ELLEN 107 OAK ST SE WINCHESTER, TN 37398	613.00	264.32	348.68
2019-0001583	09-038-	-038-	-	-	-054.01-	-000	BERRY JACQUELINE RENEE 1275 SPUR RD DECHERD, TN 37324	820.00	0.00	820.00
2019-0001584	09-038-	-038-	-	-	-054.00-	-000	BERRY JACQUELINE RENEE JUD 1275 SPUR RD DECHERD, TN 37324	556.00	0.00	556.00
2019-0001595	10-077-K	-077-K	-A	-	-015.00-	-000	BERRYHILL FRANKLIN THOMAS PO BOX 253 COWAN, TN 37318	142.00	0.00	142.00
2019-0001668	20-056-O	-056-O	-F	-	-002.00-	-000	BINKLEY E DEAN 209 S JEFFERSON ST #1043 WINCHESTER, TN 37398	1,594.00	0.00	1,594.00
2019-0001714	17-035-I	-035-I	-A	-	-029.00-	-000	BISHOP RON L ETUX PO BX 627 COLUMBIA, TN 38402	2,890.00	0.00	2,890.00
2019-0001808	01-065-N	-065-N	-U	-	-006.00-	-000	BLANKENSHIP CARLA F ETAL 301 W PETTY LANE WINCHESTER, TN 37398	248.00	0.00	248.00
2019-0001812	01-065-E	-065-E	-K	-	-002.00-	-000	BLANKENSHIP JOHN ETAL	280.00	0.00	280.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0002733	01-076-B	-076-B	-B	-003.00-	-000		BROWN WILLIE ETUX 1613 BY PASS RD WINCHESTER, TN 37398	819.00	0.00	819.00
2019-0002845	15-023-	-023-	-	-054.00-	-000		BUCKNER DEWAYNE ETUX 1154 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	137.00	0.00	137.00
2019-0002850	19-037-	-037-	-	-002.30-	-000		BUCKNER HENRY J 142 PRAIRIE CHAPEL RD DECHERD, TN 37324	169.00	0.00	169.00
2019-0002870	02-062-	-062-	-	-015.04-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	959.00	0.00	959.00
2019-0002871	02-062-	-062-	-	-015.05-	-000		BUFORD CLIFTON A ETUX 863 OLD MANSFORD RD WINCHESTER, TN 37398	409.00	0.00	409.00
2019-0002900	04-123-I	-123-I	-C	-008.00-	-000		BURBAGE JAMES KENNETH ETAL 119 INDIAN CRK RD HUNTILAND, TN 37345	359.00	0.00	359.00
2019-0002966	05-094-	-094-	-	-031.00-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	240.00	0.00	240.00
2019-0002967	05-094-	-094-	-	-031.02-	-000		BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	81.00	0.00	81.00
2019-0003151	01-075-D	-075-D	-A	-001.02-	-000		CABLE ROYAL D ETUX 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	840.00	0.00	840.00
2019-0003155	05-095-	-095-	-	-011.00-	-000		CAGLE DANA LEE 7695 IRIS COVE SOUTHAVEN, MS 38671	617.00	0.00	617.00
2019-0003160	10-077-K	-077-K	-A	-003.01-	-000		CAGLE TERRY ETUX 406 LOCUST ST COWAN, TN 37318	104.00	0.00	104.00
2019-0003205	09-050-	-050-	-	-007.52-	-000		CALDWELL WAYNE E ETUX 100 SIMMONS LN SEWANEE, TN 37375	197.00	0.00	197.00
2019-0003206	18-080-	-080-	-	-005.17-	-000		CALDWELL WAYNE EDWIN PO BOX 283 SEWANEE, TN 37375	815.00	0.00	815.00
2019-0003248	01-055-H	-055-H	-A	-006.00-	-000		CAMPBELL DEBRA M 290 WILLOW OAK DR WINCHESTER, TN 37398	871.00	0.00	871.00
2019-0003375	07-022-	-022-	-	-009.01-	-000		CARPENTER TERESA POE 5343 MAIN DR NEW HOPE, AL 35760	1,117.00	0.00	1,117.00
2019-0003416	02-074-C	-064-N	-B	-008.00-	-000		CARROLL MICHAELENE F 20 LORENA RD WINCHESTER, TN 37398	656.00	0.00	656.00
2019-0003417	02-074-C	-064-N	-B	-009.00-	-000		CARROLL MICHAELENE F 20 LORENA RD WINCHESTER, TN 37398	635.00	0.00	635.00
2019-0003440	08-046-	-046-	-	-007.00-	-000		CARTER CORA LEE 425 ASIA RD	436.00	0.00	436.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0003534	15-044-	-044-	-	-	-103.04-	-000	WINCHESTER, TN 37398 CATES ALAN ETUX 508 WANDA LN TULLAHOMA, TN 37388	312.00	0.00	312.00
2019-0003559	20-056-0	-056-0	-A	-	-022.00-	-000	CATES RANDY LEWIS 4562 LYNCHBURG HWY SHELBYVILLE, TN 37160	62.00	0.00	62.00
2019-0003751	17-026-	-026-	-	-	-046.04-	-000	CHEEK VIVAN LEE 100 BUCK JONES RD HILLSBORO, TN 37342	174.00	0.00	174.00
2019-0003924	09-050-	-050-	-	-	-007.15-	-000	CLARITY DEVELOPMENT LLC PO BOX 451 MARIETTA, GA 30061	324.00	0.00	324.00
2019-0003925	09-050-	-050-	-	-	-007.37-	-000	CLARITY DEVELOPMENT LLC PO BOX 451 MARIETTA, GA 30061	197.00	0.00	197.00
2019-0004067	19-047-	-047-	-	-	-008.08-	-000	CLARK THOMAS LEE ETUX 101 PENILE HILL RD DECHERD, TN 37324	352.00	0.00	352.00
2019-0004146	02-064-	-064-	-	-	-010.02-	-000	CLICK LINDA 622 MAPLE BEND RD WINCHESTER, TN 37398	188.00	0.00	188.00
2019-0004147	02-064-	-064-	-	-	-010.03-	-000	CLICK LINDA 622 MAPLE BEND RD WINCHESTER, TN 37398	579.00	0.00	579.00
2019-0004148	02-064-	-064-	-	-	-010.03-	-001	CLICK LINDA 622 MAPLE BEND RD WINCHESTER, TN 37398	302.00	0.00	302.00
2019-0004229	12-120-K	-120-K	-B	-	-001.00-	-000	WINCHESTER, TN 37398 COFFELT EDNA WELLS D 1824 BIBLE CROSSING RD WINCHESTER, TN 37398	22.00	0.00	22.00
2019-0004234	20-056-J	-056-J	-D	-	-014.03-	-000	COFFELT KENNETH 104 B HOTEL ST DECHERD, TN 37324	179.00	0.00	179.00
2019-0004268	01-065-0	-065-0	-J	-	-001.00-	-000	COKER PAULETTE 110 DRY FORK DR WINCHESTER, TN 37398	306.00	0.00	306.00
2019-0004292	01-065-0	-065-0	-C	-	-019.00-	-000	COLBURN JANET D PO BOX 233 HUNTLAND, TN 37345	177.00	0.00	177.00
2019-0004481	02-073-	-073-	-	-	-040.05-	-000	CONN JEFF ETUX 1658 SIX MILE BOARD RD BELVIDERE, TN 37306	226.00	0.00	226.00
2019-0004511	07-016-	-016-	-	-	-045.00-	-000	COOK HARRY GRADY 41 CROSSTRAILS WINCHESTER, TN 37398	760.00	0.00	760.00
2019-0004566	20-056-J	-056-J	-D	-	-008.02-	-000	CORDELL JOHN 245 BOBCAT HOLLOW RD COALMONT, TN 37313	179.00	0.00	179.00
2019-0004572	05-094-	-094-	-	-	-034.01-	-000	CORN BOBBY 1314 SYLER RD BELVIDERE, TN 37306	530.00	0.00	530.00
2019-0004576	20-056-0	-056-0	-F	-	-013.00-	-000	CORN JAMES C 1/2 INT ETAL	324.00	0.00	324.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
	PrpAdr:	POWELL ST			209		124 LANDONS LN			
2019-0004579	05-094-	-094-	-	-034.00-	-000		BELVIDERE, TN 37306	92.00	0.00	92.00
	PrpAdr:	SYLER RD					CORN LOTTIE ETAL 1314 SYLER RD			
2019-0004581	02-073-	-073-	-	-041.07-	-000		BELVIDERE, TN 37306	58.00	0.00	58.00
	PrpAdr:	MINGO RD			4895		CORN TONJA JO			
2019-0004582	02-073-	-073-	-	-041.04-	-000		BELVIDERE, TN 37306	387.00	0.00	387.00
	PrpAdr:	LANDONS LN			124		CORN TONJA JO ETAL 124 LANDON'S LN			
2019-0004950	07-009-	-009-	-	-020.01-	-000		BELVIDERE, TN 37306	1,583.00	0.00	1,583.00
	PrpAdr:	SPRING CRK RD			6681		CORN SHARON 6681 SPRING CRK RD			
2019-0004966	03-113-	-113-	-	-004.09-	-000		TULLAHOMA, TN 37388	117.00	0.00	117.00
	PrpAdr:	BILL SELLS LN					CROSSLIN DWIGHT THOMAS 148 BILL SELLS LN			
2019-0004967	03-113-	-113-	-	-004.10-	-000		BELVIDERE, TN 37306	117.00	0.00	117.00
	PrpAdr:	BILL SELLS LN					CROSSLIN DWIGHT THOMAS L/E 148 BILL SELLS LN			
2019-0004982	01-055-H	-055-H	-D	-003.00-	-000		BELVIDERE, TN 37306	1,103.00	0.00	1,103.00
	PrpAdr:	COUNTRY ESTATES DR			267		CROW JULIE A 267 COUNTRY ESTATES DR			
2019-0004987	17-024-E	-024-E	-B	-005.00-	-000		WINCHESTER, TN 37398	494.00	0.00	494.00
	PrpAdr:	CINDY'S CT			144		CROWELL ELMER AND PO BOX 316			
2019-0005025	20-056-I	-056-I	-C	-007.00-	-000		ESTILL SPRINGS, TN 37330	379.00	374.12	4.88
	PrpAdr:	3RD AVE N			406		CROWNVER PEGGY F 406 3RD AVE N			
2019-0005037	20-056-P	-056-P	-D	-007.00-	-000		DECHERD, TN 37324	390.00	0.00	390.00
	PrpAdr:	MARKET ST			1205		CROWNVER REVOCABLE LIVING 1205 WEST MARKET ST			
2019-0005067	01-055-K	-055-K	-A	-004.00-	-000		DECHERD, TN 37324	134.00	0.00	134.00
	PrpAdr:	BIBLE CROSSING RD					CRUZ JAVIER LUNA ETUX 312 UNION ST			
2019-0005146	12-131-	-131-	-	-001.00-	-000		TULLAHOMA, TN 37388	1,892.00	0.00	1,892.00
	PrpAdr:	CROSS CRK RD			970		CUNNINGHAM DANNY RAY 9191 SHERWOOD RD			
2019-0005241	01-055-B	-055-B	-A	-022.00-	-000		SHERWOOD, TN 37376	134.00	0.00	134.00
	PrpAdr:	RIDGECREST CT					CURTIS JOHN 306 3RD AVE NW			
2019-0005242	01-065-N	-065-N	-V	-020.00-	-000		WINCHESTER, TN 37398	345.00	0.00	345.00
	PrpAdr:	3RD AVE NW			305		CURTIS JOHN ETUX 306 3RD AVE NW			
2019-0005254	17-024-E	-025-H	-A	-017.00-	-000		WINCHESTER, TN 37398	520.00	0.00	520.00
	PrpAdr:	TULLAHOMA HWY			7938		CURTISS FRED N ETUX 2733 HOLDERS COVE RD			
2019-0005409	07-007-	-007-	-	-003.04-	-000		WINCHESTER, TN 37398	218.00	0.00	218.00
	PrpAdr:	LINDA LN					DAVENPORT A A HEIRS 218 LINDA LN			
2019-0005411	07-007-	-007-	-	-003.02-	-000		TULLAHOMA, TN 37388	699.00	0.00	699.00
	PrpAdr:	LINDA LN			218		DAVENPORT CLYDE L ETUX 218 LINDA LANE TULLAHOMA, TN 37388			

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0005421	01-087-	-087-	-	-009.00-	-000		DAVENPORT PAUL 2961 HOLDERS COVE RD WINCHESTER, TN 37398	683.00	0.00	683.00
2019-0005552	07-015-	-015-	-	-060.01-	-000		DAVIS JIMMIE ETUX 41 OAKWOOD LN TULLAHOMA, TN 37388	383.00	0.00	383.00
2019-0005563	01-065-J	-065-J	-D	-008.00-	-000		DAVIS JOEY A ETUX CINDY W 722 N HIGH ST WINCHESTER, TN 37398	451.00	0.00	451.00
2019-0005674	01-075-G	-075-G	-B	-012.00-	-000		DE LA LUZ SIXTO MARTINEZ 436 LIMESTONE RD ELORA, TN 37328	20.00	0.00	20.00
2019-0005723	20-055-M	-055-M	-A	-009.01-	-000		DELANEY SHAWN E 302 MARY SHARP DR DECHERD, TN 37324	881.00	0.00	881.00
2019-0005792	17-034-F	-034-F	-D	-036.00-	-000		DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	86.00	0.00	86.00
2019-0005793	17-034-F	-034-F	-D	-037.00-	-000		DENSON WILLIAM I 806 ICONIUM RD WOODBURY, TN 37190	698.00	0.00	698.00
2019-0006056	07-016-	-016-	-	-030.00-	-000		DOMINGUEZ PETER ETUX 344 GROWDEN LN TULLAHOMA, TN 37388	224.00	0.00	224.00
2019-0006057	07-016-	-016-	-	-030.02-	-000		DOMINGUEZ PETER ETUX 344 GROWDEN LN TULLAHOMA, TN 37388	378.00	0.00	378.00
2019-0006068	01-066-	-066-	-	-035.25-	-000		DONEGAN TRACEY W ETAL 43 HAZELWOOD LANE WINCHESTER, TN 37398	4,146.00	0.00	4,146.00
2019-0006155	02-064-	-064-	-	-021.03-	-000		DOSAL JENIESE 4549 LYNCHBURG RD WINCHESTER, TN 37398	1,156.00	0.00	1,156.00
2019-0006213	16-106-	-106-	-	-040.03-	-000		DOVE ASHLEY PO BOX 894 WINCHESTER, TN 37398	150.00	0.00	150.00
2019-0006577	01-054-M	-054-L	-B	-018.00-	-000		EDDE CARL DENNIS ETUX 244 BJ'S LANDING ESTILL SPRINGS, TN 37330	1,062.00	0.00	1,062.00
2019-0006578	01-054-K	-054-L	-B	-020.00-	-000		EDDE CARL DENNIS ETUX 244 B J'S LANDING ESTILL SPRINGS, TN 37330	1,028.00	0.00	1,028.00
2019-0006678	17-025-P	-025-P	-A	-017.00-	-000		ESTILL SPRINGS, TN 37330 EIDSON MILTON A ETAL 208 CHERRY STREET ESTILL SPRINGS, TN 37330	257.00	0.00	257.00
2019-0006710	01-075-B	-075-B	-E	-001.00-	-000		ELIFF JEAMES ARRIE 2528 MARBLE HILL RD BELVIDERE, TN 37306	437.00	0.00	437.00
2019-0006798	01-065-N	-065-N	-F	-003.00-	-000		ELLIOTT THOMAS M JR ETUX 405 3RD AVE SE WINCHESTER, TN 37398	1,046.00	0.00	1,046.00
2019-0006819	01-075-G	-075-G	-B	-005.00-	-000		ELLISON HAROLD JR ETUX 116 KENMORE AVE WINCHESTER, TN 37398	79.00	0.00	79.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0006820	01-075-G	-075-G	-B	-006.00-	-000		WINCHESTER, TN 37398 ELLISON HAROLD JR ETUX 116 KENMORE AVE WINCHESTER, TN 37398	221.00	0.00	221.00
2019-0006886	10-077-K	-077-K	-B	-003.00-	-000		ERDMAN CHARLES 6009 COUNTY RD 565 HANCEVILLE, AL 35077	201.00	0.00	201.00
2019-0006901	20-056-I	-056-I	-C	-005.00-	-000		ESCOBAR GERARDO VILLASANA 202 CHESTNUT ST DECHERD, TN 37324	584.00	0.00	584.00
2019-0007065	04-133-	-133-	-	-001.03-	-000		FACEMIRE JAMES A PO BOX 373 RICHWOOD, WV 26261	101.00	0.00	101.00
2019-0007161	15-023-	-023-	-	-057.01-	-000		FARLESS JIMMY ETUX 27 RIGGS DR ESTILL SPRINGS, TN 37330	119.00	0.00	119.00
2019-0007162	15-023-	-023-	-	-066.02-	-000		FARLESS JIMMY ETUX 27 RIGGS DR ESTILL SPRINGS, TN 37330	177.00	0.00	177.00
2019-0007224	03-082-	-082-	-	-009.00-	-000		FARRIS KELSIE M ETVIR 1399 NEAL RD BELVIDERE, TN 37306	466.00	0.00	466.00
2019-0007412	01-065-J	-065-J	-E	-011.00-	-000		FINCH MAI VIRGINIA C L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	67.00	0.00	67.00
2019-0007413	01-065-J	-065-J	-E	-012.00-	-000		FINCH MAI VIRGINIA L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	64.00	0.00	64.00
2019-0007593	15-054-J	-054-J	-A	-023.00-	-000		FLYNN JEFFREY L 21 BROWN RD WINCHESTER, TN 37398	96.00	0.00	96.00
2019-0007716	16-106-	-106-	-	-022.01-	-000		FOWLER BOBBY JEAN L/E AND 75 LEES FORD LN WINCHESTER, TN 37398	86.00	0.00	86.00
2019-0007730	01-076-A	-076-A	-B	-008.00-	-000		FOWLKES SHARON 1/2 INT 209 EDGEWATER DR WINCHESTER, TN 37398	891.00	0.00	891.00
2019-0007758	08-006-	-006-	-	-001.01-	-000		FRAME CHRIS ETAL 89 HONEY LANE ESTILL SPRINGS, TN 37330	243.00	0.00	243.00
2019-0007777	20-056-	-056-	-	-023.00-	-000		FRANCIS CLARK W SR 314 PERKINS ST DECHERD, TN 37324	383.00	0.00	383.00
2019-0007785	20-056-G	-056-G	-B	-016.00-	-000		FRANCIS STEVE ETUX 108 DARWIN ST DECHERD, TN 37324	243.00	0.00	243.00
2019-0008021	05-095-	-095-	-	-019.04-	-000		FULMER TONY ETUX 1277 FARRIS CHAPEL RD WINCHESTER, TN 37398	533.00	0.00	533.00
2019-0008027	17-034-D	-034-D	-B	-026.00-	-000		FULTS LARRY A ETUX 79 BRIARWOOD WAY ESTILL SPRINGS, TN 37330	697.00	0.00	697.00
2019-0008247	09-038-	-038-	-	-029.01-	-000		GARNER FAMILY REV LIVING T	857.00	0.00	857.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: OLD ALTO HWY 9711										
2019-0008312	01-075-F	-075-B	-F	-005.00-	-000		9712 OLD ALTO HWY DECHERD, TN 37324	14.00	0.00	14.00	
	PrpAdr: KENMORE AVE 129										
2019-0008327	12-120-N	-120-K	-A	-005.00-	-000		217 GRANT HOMES #1 WINCHESTER, TN 37398	183.00	0.00	183.00	
	PrpAdr: SHERWOOD RD 9611										
2019-0008413	01-065-G	-065-J	-E	-007.00-	-000		GARNER STEVE L ETUX PO BOX 14 SHERWOOD, TN 37376	282.00	0.00	282.00	
	PrpAdr: LYNWOOD ST 810										
2019-0008414	01-065-G	-065-J	-E	-008.00-	-000		GARRETT MARIE S L/E ETAL 810 LYNWOOD ST WINCHESTER, TN 37398	28.00	0.00	28.00	
	PrpAdr: 8TH AVE NW										
2019-0008426	17-025-	-025-	-	-006.04-	-000		GARRISON HOYT ANDREW ETAL PO BOXO 1114 WINCHESTER, TN 37398	592.00	0.00	592.00	
	PrpAdr: TAYLOR RD 225										
2019-0008489	17-044-D	-044-D	-A	-006.00-	-000		LAKE CITY, TN 37769	63.00	0.00	63.00	
	PrpAdr: LAKEVIEW ST										
2019-0008522	05-095-	-095-	-	-029.05-	-000		ESTILL SPRINGS, TN 37330	961.00	0.00	961.00	
	PrpAdr: BUNCOMBE RD 1071										
2019-0008560	14-022-M	-022-M	-B	-001.00-	-000		GEIERMAN ROBERT ETUX 1071 BUNCOMBE RD BELVIDERE, TN 37306	743.00	0.00	743.00	
	PrpAdr: RAINBOW DR 113										
2019-0008561	15-022-M	-022-M	-B	-002.00-	-000		113 RAINBOW DR TULLAHOVA, TN 37388	90.00	0.00	90.00	
	PrpAdr: RAINBOW DR										
2019-0008590	04-123-O	-123-O	-C	-002.09-	-000		GIBBS ERIC G 113 RAINBOW DR TULLAHOVA, TN 37388	414.00	0.00	414.00	
	PrpAdr: JOHNSON AVE 204										
2019-0008605	01-075-B	-075-B	-F	-033.00-	-000		GIFFORD J E ETUX 204 JOHNSON AVE HUNTLAND, TN 37345	6.00	0.00	6.00	
	PrpAdr: 2ND AVE SW										
2019-0008623	04-122-	-122-	-	-039.02-	-000		GIFFORD MAUDIE 935 CORTNER RD NORMANDY, TN 37360	735.00	0.00	735.00	
	PrpAdr: DAVID CROCKETT PKY W 16471										
2019-0008624	16-136-	-136-	-	-012.10-	-000		GIFFORD TROY 16471 DAVID CROCKETT PKY W ELORA, TN 37328	178.00	0.00	178.00	
	PrpAdr: KEITH SPRINGS MTN RD 4858										
2019-0008729	18-080-	-080-	-	-005.41-	-000		4858 KEITH SPRINGS MTN RD BELVIDERE, TN 37306	1,012.00	0.00	1,012.00	
	PrpAdr: LIGHTNING BUG LN 60										
2019-0008780	10-077-K	-077-K	-A	-007.00-	-000		GIPSON FRIEDA 60 LIGHTNING BUG LN SEWANEE, TN 37375	142.00	0.00	142.00	
	PrpAdr: BRAKEFIELD ST 509										
2019-0008804	20-056-P	-056-P	-D	-014.00-	-000		GIPSON WILLIAM T ETAL 209 HINES ST COWAN, TN 37318	278.00	0.00	278.00	
	PrpAdr: 10TH ST S 107										
2019-0008819	03-092-	-092-	-	-015.07-	-000		GLASNER EVA 107 10TH ST SOUTH DECHERD, TN 37324	196.00	0.00	196.00	
	PrpAdr: LEXIE-BEANS CRK RD 6007										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0008895	04-133-A	-133-A	-D	-012.00-	-000		GOLDEN MADELINE L/E ETAL 309 GORE ST HUNTLAND, TN 37345	76.00	0.00	76.00
2019-0008992	15-043-	-043-	-	-003.08-	-000		GOUGH REBECCA L 213 DAMRON RD ESTILL SPRINGS, TN 37330	311.00	0.00	311.00
2019-0009186	10-099-	-099-	-	-010.00-	-000		GREEN DONNA 2541 SHERWOOD RD SEWANEE, TN 37375	142.00	0.00	142.00
2019-0009187	10-077-N	-077-O	-B	-006.02-	-000		GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375	421.00	0.00	421.00
2019-0009188	10-089-	-089-	-	-011.01-	-000		GREEN DONNA J 2541 SHERWOOD RD SEWANEE, TN 37375	282.00	0.00	282.00
2019-0009203	18-070-	-070-	-	-044.00-L-	-000		GREEN JIMMY D 817 LAKE O'DONNELL RD SEWANEE, TN 37375	608.00	0.00	608.00
2019-0009209	18-090-	-090-	-	-015.00-	-000		GREEN JOSHUA ETAL 2541 SHERWOOD RD SEWANEE, TN 37375	290.00	0.00	290.00
2019-0009248	20-056-O	-056-O	-H	-004.00-	-000		GREEN TRENT ETUX 111 MODENA RD DECHERD, TN 37324	185.00	0.00	185.00
2019-0009430	09-039-	-039-	-	-017.20-	-000		GUERRA JORGE CORVAIA REVOC STE 205 WESTON, FL 33326	186.00	0.00	186.00
2019-0009431	09-039-	-039-	-	-017.26-	-000		GUERRA JORGE CORVAIA REVOC 1820 N CORPORATE LAKE BLVD WESTON, FL 33326	236.00	0.00	236.00
2019-0009432	09-039-	-039-	-	-017.27-	-000		GUERRA JORGE CORVAIA REVOC STE 205 WESTON, FL 33326	183.00	0.00	183.00
2019-0009433	09-039-	-039-	-	-017.31-	-000		GUERRA JORGE CORVAIA REVOC STE 205 WESTON, FL 33326	215.00	0.00	215.00
2019-0009435	15-034-	-034-	-	-047.03-	-000		GUESS BRENDA SUE L/E ETAL 212 W MOORE ST APT B13 TULLAHOMA, TN 37388	193.00	0.00	193.00
2019-0009455	20-056-J	-056-J	-B	-008.00-	-000		GUFFEY BOBBY L ETUX 418 HORTON ST DECHERD, TN 37324	517.00	0.00	517.00
2019-0009483	18-070-	-070-	-	-032.00-	-000		GUNN SARAH 1049 OTTER FALLS RD SEWANEE, TN 37375	142.00	0.00	142.00
2019-0009496	10-088-E	-088-E	-A	-018.00-	-000		GUTCHESS JULIEN PO BOX 205 COWAN, TN 37318	796.00	0.00	796.00
2019-0009703	03-114-	-114-	-	-029.09-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	288.00	0.00	288.00
2019-0009704	03-114-	-114-	-	-029.12-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE	458.00	0.00	458.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0009881	02-043-O	-043-O	-B	-054.00-	-000		BELVIDERE, TN 37306 HANLEY GLENN LEO REVOCABLE 7777 SPRING MILL RD INDIANAPOLIS, IN 46260	2,376.00	0.00	2,376.00
2019-0009891	17-034-E	-034-D	-B	-025.00-	-000		HANNAH GARY R 464 TANGLEWOOD TRAIL ESTILL SPRINGS, TN 37330	721.00	0.00	721.00
2019-0009897	15-044-	-044-	-	-074.00-	-000		HANNAH STEVEN DEWAYNE 2823 EASTBROOK RD ESTILL SPRINGS, TN 37330	1,482.00	0.00	1,482.00
2019-0009910	17-017-	-017-	-	-002.08-	-000		HANSON MARK ETUX 1246 FOREST LAKE RD TULLAHOMA, TN 37388	701.00	0.00	701.00
2019-0009969	07-008-	-008-	-	-045.04-	-000		HARGROVE JIMMY E ETUX PO BX 1376 TULLAHOMA, TN 37388	2,240.00	0.00	2,240.00
2019-0010002	02-074-	-074-	-	-001.05-	-000		HARPER KEVIN LEE ETAL 150 MICHELLE LN WINCHESTER, TN 37398	1,178.00	0.00	1,178.00
2019-0010128	10-057-	-057-	-	-006.05-	-000		HARTWIG MICHAEL SHANE ETUX 631 FLOYD LANE DECHERD, TN 37324	330.00	0.00	330.00
2019-0010179	17-024-	-024-	-	-011.00-	-000		HASTY STEPHEN WAYNE 667 HIGHLAND RIDGE RD ESTILL SPRINGS, TN 37330	368.00	0.00	368.00
2019-0010229	17-025-I	-025-I	-C	-005.00-	-000		HAWKERSMITH JEFFREY D PO BOX 40 ESTILL SPRINGS, TN 37330	489.00	0.00	489.00
2019-0010230	17-025-I	-025-I	-C	-005.06-	-000		HAWKERSMITH JEFFREY D ETUX PO BOX 40 ESTILL SPRINGS, TN 37330	86.00	0.00	86.00
2019-0010267	01-065-M	-065-M	-J	-010.00-	-000		HAYES JO ANNE 84 BRENT STREET DECHERD, TN 37324	49.00	0.00	49.00
2019-0010268	01-065-M	-065-M	-J	-011.00-	-000		HAYES JO ANNE AND 84 BRENT STREET DECHERD, TN 37324	27.00	0.00	27.00
2019-0010277	01-065-M	-065-M	-G	-003.00-	-000		HAYES RAY SR ETUX 84 BRENT STREET DECHERD, TN 37324	25.00	0.00	25.00
2019-0010301	01-065-K	-065-K	-J	-003.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	1,218.00	0.00	1,218.00
2019-0010302	01-065-N	-065-N	-J	-014.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	526.00	0.00	526.00
2019-0010303	01-065-N	-065-N	-M	-007.00-	-000		HAYWORTH LORI WENGER 508 N HIGH ST WINCHESTER, TN 37398	843.00	0.00	843.00
2019-0010304	01-065-N	-065-N	-M	-007.01-	-001		HAYWORTH LORI WENGER 508 NORTH HIGH ST WINCHESTER, TN 37398	51.00	0.00	51.00
2019-0010305	01-065-N	-065-N	-M	-009.00-	-000		HAYWORTH LORI WENGER 508 NORTH HIGH ST WINCHESTER, TN 37398	2,747.00	0.00	2,747.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
2019-0010935	10-077-N	-077-M	-H	-009.00-	-000		HILL JOHNNY 613 OLD CLARK RD WINCHESTER, TN 37398	157.00	0.00	157.00	
	PrpAdr: CUMBERLAND ST W 210										
2019-0011011	01-075-A	-075-A	-A	-014.02-	-000		HILL NOBLE HEIRS 6733 WILLOW TRACE DR CHATTANOOGA, TN 37421	9.00	0.00	9.00	
	PrpAdr: CREASMAN DR OFF										
2019-0011237	20-056-H	-056-H	-A	-031.00-	-000		HODGES WILLIAM ETUX PO BX 1054 DECHERD, TN 37324	95.00	0.00	95.00	
	PrpAdr: FLOYD ST 322										
2019-0011238	20-056-H	-056-H	-A	-032.02-	-000		HODGES WILLIAM L ETUX P O BOX 1054 DECHERD, TN 37324	19.00	0.00	19.00	
	PrpAdr: DECHERD-ESTILL RD										
2019-0011252	01-075-	-075-	-	-053.00-	-000		HOFFMEISTER DAVID A ETAL 145 EDGEWOOD LN WINCHESTER, TN 37398	443.00	0.00	443.00	
	PrpAdr: EDGEWOOD LN 145										
2019-0011299	02-073-	-073-	-	-015.13-	-000		HOLIDAY JAMES ETUX 257 SCHWARTZ LN ESTILL SPRINGS, TN 37330	118.00	0.00	118.00	
	PrpAdr: COLE LN 196										
2019-0011351	01-065-M	-065-M	-B	-003.00-	-000		HOLMAN ALFRED 1109 HUNT ST WINCHESTER, TN 37398	45.00	0.00	45.00	
	PrpAdr: HUNT ST										
2019-0011352	01-065-N	-065-N	-G	-029.00-	-000		HOLMAN ALFRED ETUX 1109 HUNT ST WINCHESTER, TN 37398	213.00	0.00	213.00	
	PrpAdr: 4TH AVE SE 305										
2019-0011353	01-065-M	-065-M	-B	-002.00-	-000		WINCHESTER, TN 37398 HOLMAN ALFRED J 1109 HUNT ST WINCHESTER, TN 37398	279.00	0.00	279.00	
	PrpAdr: HUNT ST 1109										
2019-0011356	10-077-M	-077-M	-F	-004.01-	-000		HOLMAN ELIZABETH 838 HALF MOON RD WINCHESTER, TN 37398	454.00	0.00	454.00	
	PrpAdr: SYCAMORE ST 206										
2019-0011405	17-034-M	-034-M	-A	-009.00-	-000		HOLT JACK LYLE 118 ELKINS STREET ESTILL SPRINGS, TN 37330	146.00	0.00	146.00	
	PrpAdr: EASTBROOK RD										
2019-0011432	12-130-	-130-	-	-012.00-	-000		HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN SHERWOOD, TN 37376	317.00	0.00	317.00	
	PrpAdr: SHERWOOD RD 10857										
2019-0011433	12-130-	-130-	-	-012.05-	-000		HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN SHERWOOD, TN 37376	963.00	0.00	963.00	
	PrpAdr: TERRY HOLT LN 145										
2019-0011469	01-065-N	-065-N	-T	-010.01-	-000		HOOD JERRE M 156 1ST AVE NW WINCHESTER, TN 37398	1,146.00	0.00	1,146.00	
	PrpAdr: 1ST AVE NW 156/ 160										
2019-0011470	01-065-J	-065-O	-B	-021.00-	-000		HOOD JERRE M 156 1ST AVE NW WINCHESTER, TN 37398	265.00	0.00	265.00	
	PrpAdr: STYLE ST 513										
2019-0011471	01-065-O	-065-O	-H	-002.00-	-000		HOOD JERRE M 156 1ST AVE NW WINCHESTER, TN 37398	337.00	0.00	337.00	
	PrpAdr: LYNCHBURG RD 707										
2019-0011472	11-096-	-096-	-	-034.02-	-000		WINCHESTER, TN 37398 HOOD JERRE M 124 1ST AVE NW WINCHESTER, TN 37398	370.00	0.00	370.00	
	PrpAdr: LIBERTY RD										
2019-0011473	11-096-	-096-	-	-039.02-	-000		WINCHESTER, TN 37398 HOOD JERRE M 124 1ST AVE N W	1,147.00	0.00	1,147.00	
	PrpAdr: HOOD LN 201										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0011474	11-096-	-096-	-	-	-046.01-	-000	WINCHESTER, TN 37398 HOOD JERRE M 124 1ST AVE NW	111.00	0.00	111.00
	PrpAdr:	CLARK ROBINSON RD	232							
2019-0011475	05-106-	-106-	-	-	-013.00-	-000	WINCHESTER, TN 37398 HOOD JERRE M 124 1ST AVE NW	158.00	0.00	158.00
	PrpAdr:	ROWE GAP RD	OFF							
2019-0011478	01-065-N	-065-N	-T	-	-012.00-	-000	WINCHESTER, TN 37398 HOOD JERRE M ETUX 124 1ST AVE NW	220.00	0.00	220.00
	PrpAdr:	HIGH ST	N 106							
2019-0011479	11-096-	-096-	-	-	-039.01-	-000	WINCHESTER, TN 37398 HOOD JERRE M L/E 124 FIRST AVE NW	789.00	0.00	789.00
	PrpAdr:	HOOD LN								
2019-0011593	20-056-G	-056-G	-C	-	-015.00-	-000	WINCHESTER, TN 37398 HORTON MONICA 410 BRATTON ST N	31.00	0.00	31.00
	PrpAdr:	BRATTON ST	N							
2019-0011643	04-133-B	-133-B	-A	-	-005.00-	-000	DECHERD, TN 37324 HOWARD CHRISTOPHER P ETUX PO BOX 101	402.00	0.00	402.00
	PrpAdr:	ALABAMA ST	110							
2019-0011796	20-056-G	-056-G	-B	-	-005.00-	-000	HUNTLAND, TN 37345 HUNT ALICE FAYE 401 N BRATTON ST	599.00	0.00	599.00
	PrpAdr:	BRATTON ST	N 401							
2019-0011798	04-122-	-122-	-	-	-046.03-	-000	DECHERD, TN 37324 HUNT CHARLES W 256 DONALDSON GROVE RD	810.00	0.00	810.00
	PrpAdr:	DONALDSON GROVE RD	256							
2019-0011876	02-043-J	-043-O	-A	-	-080.00-	-000	ELORA, TN 37328 HUTSON ROBERT L AND 721 LATERN POST CT	107.00	0.00	107.00
	PrpAdr:	DAMRON RD								
2019-0011899	01-065-N	-065-N	-B	-	-026.00-	-000	MILFORD, OH 45150 IBARRA ADAN ETUX 308 N HIGH ST	460.00	0.00	460.00
	PrpAdr:	HIGH ST	N 308							
2019-0011917	17-025-	-025-	-	-	-019.01-	-000	WINCHESTER, TN 37398 IKARD THOMAS JASON 1000 W MAIN ST	618.00	0.00	618.00
	PrpAdr:	SPRING CRK RD	1319							
2019-0011918	17-025-	-025-	-	-	-019.02-	-000	DECHERD, TN 37324 IKARD THOMAS JASON 1000 W MAIN ST	674.00	0.00	674.00
	PrpAdr:	SPRING CRK RD	1351							
2019-0011922	20-056-J	-056-J	-J	-	-009.00-	-000	DECHERD, TN 37324 IKARD THOMAS JASON ETAL 1000 W MAIN ST	1,108.00	0.00	1,108.00
	PrpAdr:	COLLEGE ST	121							
2019-0011923	20-065-D	-065-D	-A	-	-025.00-	-000	DECHERD, TN 37324 IKARD THOMAS JASON ETUX 328 BELL DR WEST	76.00	0.00	76.00
	PrpAdr:	WOODLAND DR								
2019-0011924	20-065-D	-065-D	-A	-	-026.00-	-000	WINCHESTER, TN 37398 IKARD THOMAS JASON ETUX 328 BELL DR WEST	2,552.00	0.00	2,552.00
	PrpAdr:	DECHERD BLVD	1841							
2019-0012032	04-123-O	-123-P	-C	-	-007.00-	-000	WINCHESTER, TN 37398 ISBELL G C 3775 HICKORY GROVE RD	48.00	0.00	48.00
	PrpAdr:	COLLEGE AVE	300							
2019-0012033	04-123-O	-123-P	-C	-	-015.00-	-000	HUNTLAND, TN 37345 ISBELL G C 3775 HICKORY GROVE RD	41.00	0.00	41.00
	PrpAdr:	COMMERCE ST								
2019-0012119	01-075-	-075-	-	-	-014.01-	-000	HUNTLAND, TN 37345 JACKSON CAROL LYN ETAL	83.00	0.00	83.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
							115 MACS ST			
							WINCHESTER, TN 37398			
2019-0012120	01-075-	-075-	-	-015.00-	-000		JACKSON CAROL LYN ETAL	731.00	0.00	731.00
							115 MACS ST			
							WINCHESTER, TN 37398			
2019-0012144	01-075-B	-075-B	-F	-010.02-	-000		JACKSON HENRY L	7.00	0.00	7.00
							115 KENMORE AVE			
							WINCHESTER, TN 37398			
2019-0012150	01-075-G	-075-G	-B	-004.00-	-000		JACKSON JERRY ETUX	414.00	50.42	363.58
							110 KENMORE AVE			
							WINCHESTER, TN 37398			
2019-0012160	12-120-K	-120-K	-A	-012.00-	-000		JACKSON JOHN W ETUX	161.00	0.00	161.00
							9531 SHERWOOD RD			
							SHERWOOD, TN 37376			
2019-0012170	18-090-	-090-	-	-019.00-	-000		JACKSON LEAH ETAL	336.00	0.00	336.00
							77 KENTUCKY AVE			
							SEWANEE, TN 37375			
2019-0012229	15-044-	-044-	-	-012.00-	-000		JAMES DANIEL JOE AND	175.00	0.00	175.00
							196 LOCKMILLER RD			
							WINCHESTER, TN 37398			
2019-0012278	03-083-	-083-	-	-003.01-	-000		JEAN BRAD	2,891.00	0.00	2,891.00
							PO BOX 246			
							FAYETTEVILLE, TN 37334			
2019-0012356	07-014-	-014-	-	-011.04-	-000		JESSEE WILLIAM D ETUX	289.00	0.00	289.00
							1553 GOURDNECK RD			
							TULLAHOMA, TN 37388			
2019-0012388	04-133-B	-133-B	-B	-002.03-	-000		JOHNSON ANNIE PEARL	512.00	0.00	512.00
							605 COLLEGE AVE			
							HUNTLAND, TN 37345			
2019-0012394	11-097-	-097-	-	-016.20-	-000		JOHNSON BILLIE ETUX	409.00	0.00	409.00
							1134 NORWOOD CREEK RD			
							WINCHESTER, TN 37398			
2019-0012576	07-002-O	-002-O	-A	-026.00-	-000		JONES ERIC	141.00	0.00	141.00
							PO BOX 1356			
							TULLAHOMA, TN 37388			
2019-0012751	15-033-	-033-	-	-010.01-	-000		JUDGE RANDY ETUX	132.00	0.00	132.00
							1840 PLEASANT GROVE RD			
							ESTILL SPRINGS, TN 37330			
2019-0012878	17-044-D	-044-D	-A	-005.00-	-000		KEITH STEPHEN CURRY	63.00	0.00	63.00
							355 LAKEVIEW ST			
							ESTILL SPRINGS, TN 37330			
2019-0012899	04-123-	-123-	-	-019.00-	-000		KELLER JENNIFER SHADOW	1,389.00	178.57	1,210.43
							PO BOX 6			
							HUNTLAND, TN 37345			
2019-0012908	09-038-	-038-	-	-032.00-	-000		KELLER WILLIAM	210.00	0.00	210.00
							9712 OLD ALTO HWY			
							DECHERD, TN 37324			
2019-0012910	09-029-	-029-	-	-031.00-	-000		KELLER WILLIAM CLARK	584.00	0.00	584.00
							466 RUTLEDGE FORD RD			
							DECHERD, TN 37324			
2019-0012916	02-063-	-063-	-	-059.00-	-000		KELLEY CARRIE B	312.00	0.00	312.00
							187 SIX MILE BOARD RD			
							BELVIDERE, TN 37306			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0012917	02-073-	-073-	-	-	-029.02-	-000	KELLEY CARRIE B 187 SIX MILE BOARD RD BELVIDERE, TN 37306	892.00	0.00	892.00
2019-0012918	01-055-I	-055-I	-B	-	-002.00-	-000	KELLEY CHRISTOPHER V 173 LOBLOLLY LN WINCHESTER, TN 37398	518.00	0.00	518.00
2019-0012919	01-065-L	-065-L	-B	-	-012.02-	-000	KELLEY CHRISTOPHER VAN 173 LOBLOLLY LN WINCHESTER, TN 37398	555.00	0.00	555.00
2019-0013063	09-039-	-039-	-	-	-024.04-	-000	KILGORE JAMES ALTON JR PO BOX 209 DECHERD, TN 37324	236.00	0.00	236.00
2019-0013064	09-039-	-039-	-	-	-024.10-	-000	KILGORE JAMES ALTON JR 3889 ROARKS COVE RD DECHERD, TN 37324	340.00	0.00	340.00
2019-0013065	20-066-A	-066-A	-B	-	-007.00-	-000	KILGORE JEFFERY ETAL 117 NOLES STREET DECHERD, TN 37324	65.00	0.00	65.00
2019-0013073	01-065-N	-065-N	-T	-	-001.00-	-000	KILPATRICK LINDA 1250 DRIPPING SPRINGS RD WINCHESTER, TN 37398	775.00	0.00	775.00
2019-0013074	01-065-N	-065-N	-T	-	-001.02-	-000	KILPATRICK LINDA 1250 DRIPPING SPRINGS RD WINCHESTER, TN 37398	851.00	0.00	851.00
2019-0013122	03-083-	-083-	-	-	-029.01-	-000	KING DUSTIN 150 COUNTY RD 1371 BOONEVILLE, MS 38829	193.00	0.00	193.00
2019-0013183	04-123-	-123-	-	-	-053.01-	-000	KINSLOW LEROY ETUX 202 KINSLOW LN HUNTLAND, TN 37345	476.00	0.00	476.00
2019-0013214	16-136-	-136-	-	-	-007.04-	-000	KIRK ALLAN N 210 GUNBARREL HOLLOW BELVIDERE, TN 37306	1,568.00	0.00	1,568.00
2019-0013439	04-122-	-122-	-	-	-035.10-	-000	LAFEVERS MICHAEL L 1650 ELORA RD HUNTLAND, TN 37345	90.00	0.00	90.00
2019-0013440	04-132-	-132-	-	-	-039.05-	-000	LAFEVERS MIKE ETUX 1650 ELORA RD HUNTLAND, TN 37345	1,115.00	0.00	1,115.00
2019-0013715	10-067-	-067-	-	-	-034.00-	-000	LEDRETTTER JENNIE J 4207 GEORGIA CROSSING RD COWAN, TN 37318	406.00	0.00	406.00
2019-0013751	07-015-	-015-	-	-	-083.07-	-000	LEE MICHAEL ETUX PO BOX 2022 TULLAHOVA, TN 37388	1,103.00	0.00	1,103.00
2019-0013769	03-061-	-061-	-	-	-009.01-	-000	LEECH RODNEY 202 SHASTHEN RIDGE RD LYNCHBURG, TN 37352	512.00	0.00	512.00
2019-0013777	01-075-F	-075-F	-B	-	-006.00-	-000	LEGGETT GWENDOLYN FAYE N 714 S SHEPARD ST WINCHESTER, TN 37398	412.00	0.00	412.00
2019-0013835	01-065-E	-065-E	-A	-	-008.00-	-000	LEONARD STUART E 114 BEL AIRE DR WINCHESTER, TN 37398	638.00	0.00	638.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0013997	20-046-	-046-	-	-	-037.02-	-000	WINCHESTER, TN 37398 LINDSEY JANIS CROWNOVER 458 KNIGHTS CHURCH RD DECHERD, TN 37324	461.00	0.00	461.00
2019-0014028	09-050-	-050-	-	-	-007.43-	-000	LITTLE HOUSTON III ETUX 5114 CORNWALL DR BRENTWOOD, TN 37027	640.00	0.00	640.00
2019-0014052	04-123-	-123-	-	-	-048.16-	-001	LOCKE DAVID M ETUX 476 INDIAN CREEK HUNTILAND, TN 37345	390.00	0.00	390.00
2019-0014053	04-123-	-123-	-	-	-048.17-	-000	LOCKE ELIZABETH ETUX 460 INDIAN CRK RD HUNTILAND, TN 37345	529.00	0.00	529.00
2019-0014219	02-073-	-073-	-	-	-022.10-	-000	LUNDBERG SCOTT A 604 RILEY LANE WINCHESTER, TN 37398	1,116.00	0.00	1,116.00
2019-0014333	12-120-	-120-	-	-	-013.00-	-000	LYNCH W M MRS 304 S TENNESSEE AVE COWAN, TN 37318	54.00	0.00	54.00
2019-0014448	01-075-C	-075-C	-B	-	-007.00-	-000	MAHAFFEY EDWARD AND 408 2ND AVE SW WINCHESTER, TN 37398	427.00	0.00	427.00
2019-0014503	17-035-	-035-	-	-	-007.03-	-000	MANN ODIE 104 GAUL ST ESTILL SPRINGS, TN 37330	1,284.00	0.00	1,284.00
2019-0014647	04-142-	-142-	-	-	-001.00-	-000	MARSHALL SHELAH ETVIR 3658 ELORA RD HUNTILAND, TN 37345	422.00	0.00	422.00
2019-0014648	10-067-	-067-	-	-	-014.01-	-000	MARSHALL THRESIA D 161 AEDC LAKEVIEW RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2019-0014680	07-008-P	-008-P	-B	-	-007.00-	-000	MARTIN EDWIN Y ETUX 71 GOURDNECK RD NW TULLAHOMA, TN 37388	274.00	0.00	274.00
2019-0014681	07-008-P	-008-P	-B	-	-008.00-	-000	MARTIN EDWIN Y ETUX 71 GOURDNECK RD NW TULLAHOMA, TN 37388	48.00	0.00	48.00
2019-0014741	01-065-	-065-J	-K	-	-001.00-	-000	MARTIN SKYLER NICOLE 20 S JEFFERSON STREET WINCHESTER, TN 37398	288.00	0.00	288.00
2019-0014798	10-077-L	-077-L	-L	-	-010.00-	-000	MASON FRANCES F 111 ALLEN ST COWAN, TN 37318	232.00	0.00	232.00
2019-0014928	17-034-	-034-	-	-	-038.18-	-000	MATTHEWS CORIE A 356 BROWN LANE ESTILL SPRINGS, TN 37330	829.00	0.00	829.00
2019-0014984	10-077-L	-077-L	-K	-	-018.00-	-000	MAXWELL JAMES SIDNEY 3619 COWAN HWY APT 302 WINCHESTER, TN 37398	477.00	0.00	477.00
2019-0015037	07-001-N	-001-K	-A	-	-037.01-	-000	MAY SHERRIE 235 PRINCE LANE TULLAHOMA, TN 37388	74.00	0.00	74.00
2019-0015043	09-037-	-037-	-	-	-015.00-	-000	MAYBREY C C ETUX POLLY MAYBREY C C ETUX POLLY	3,164.00	0.00	3,164.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: OLD ALTO HWY 6675										
2019-0015044	09-037-	-037-	-	-010.00-	-000		6387 OLD ALTO HWY DECHERD, TN 37324	166.00	0.00	166.00	
	PrpAdr: VETERANS MEM DR										
2019-0015059	03-072-	-072-	-	-046.01-	-000		6387 OLD ALTO HWY DECHERD, TN 37324	254.00	0.00	254.00	
	PrpAdr: NEAL RD N 805										
2019-0015103	05-085-	-085-	-	-004.04-	-000		BELVIDERE, TN 37306 MCANALLY LANA JEAN 26 HOLLY TREE DR	471.00	0.00	471.00	
	PrpAdr: KASSERMAN SWITCH RD 1340										
2019-0015188	08-012-A	-012-A	-A	-014.02-	-000		ESTILL SPRINGS, TN 37330 MCCARVER JERRY ETUX 159 SHARON DR	218.00	0.00	218.00	
	PrpAdr: SHARON LN 159										
2019-0015227	09-039-	-039-	-	-033.00-	-000		ESTILL SPRINGS, TN 37330 MCCLLOUD WANDA F 3900 ROARK'S COVE RD	711.00	0.00	711.00	
	PrpAdr: ROARKS COVE RD 3900										
2019-0015287	10-077-M	-077-M	-B	-018.00-	-000		DECHERD, TN 37324 MCCRARY DAVID 102 W COWAN ST	362.00	0.00	362.00	
	PrpAdr: CUMBERLAND ST 210										
2019-0015288	10-077-M	-077-M	-G	-010.00-	-000		COWAN, TN 37318 MCCRARY DAVID E 102 W COWAN ST	454.00	0.00	454.00	
	PrpAdr: COWAN ST W 102										
2019-0015289	10-077-O	-077-O	-B	-003.00-	-000		COWAN, TN 37318 MCCRARY DAVID E 102 W COWAN ST	674.00	0.00	674.00	
	PrpAdr: CUMBERLAND ST W 508										
2019-0015319	20-057-	-057-	-	-039.15-	-000		COWAN, TN 37318 MCCULLOUGH HEATH B ETAL 600 N PORTER ST	189.00	0.00	189.00	
	PrpAdr: CARTER RD										
2019-0015480	15-044-	-044-	-	-157.03-	-000		WINCHESTER, TN 37398 MCKINNEY TROY F ETUX 224 ZONNIE LANE	557.00	0.00	557.00	
	PrpAdr: OLD TULLAHOVA RD 4877										
2019-0015769	04-133-A	-133-A	-F	-007.00-	-000		WINCHESTER, TN 37398 MILES HARVEY C 391 JONES RD	175.00	0.00	175.00	
	PrpAdr: OAKWOOD DR 105										
2019-0015802	09-039-	-039-	-	-024.03-	-000		HAZEL GREEN, AL 35750 MILLER BETTY JEAN PO BOX 185	389.00	0.00	389.00	
	PrpAdr: ROARKS COVE RD 3767										
2019-0015805	01-086-	-086-	-	-025.02-	-000		PELHAM, TN 37366 MILLER BILLY JOE ETAL 136 FREEDOM LANE	876.00	0.00	876.00	
	PrpAdr: FREEDOM LN 136										
2019-0015860	01-076-A	-076-A	-C	-013.00-	-000		WINCHESTER, TN 37398 MILLER JUDY 206 ROGERS AVE	596.00	0.00	596.00	
	PrpAdr: ROGERS AVE 206										
2019-0016063	17-035-	-035-	-	-020.00-	-000		WINCHESTER, TN 37398 MIZWICKI DAVID 200 SHASTEN ST LOT CB1-1	83.00	0.00	83.00	
	PrpAdr: BETH PAGE RD 217										
2019-0016094	10-077-M	-077-M	-C	-025.00-	-000		ESTILL SPRINGS, TN 37330 MONEY CARLA GEER 220 FRANKLIN ST	29.00	0.00	29.00	
	PrpAdr: COWAN ST E										
2019-0016175	15-054-	-054-	-	-039.00-	-000		COWAN, TN 37318 MOORE EDITH 23810 COUNTY RD 25	552.00	0.00	552.00	
	PrpAdr: MEADOWOOD LN 200										
							DAMON, TX 77430				

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0016214	15-044-E	-044-E	-A	-002.00-	-000		MOORE RICHARD M ETUX 2469 LOCKMILLER RD ESTILL SPRINGS, TN 37330	995.00	0.00	995.00
2019-0016263	20-056-O	-056-O	-D	-010.00-	-000		MORGAN STEVEN ETUX 215 WALNUT ST DECHERD, TN 37324	306.00	0.00	306.00
2019-0016264	01-065-K	-065-N	-C	-024.00-	-000		MORGAN THOMAS R 408 PRAIRIE PLAINS RD HILLSBORO, TN 37342	252.00	0.00	252.00
2019-0016292	11-096-	-096-	-	-036.02-	-000		MORRIS BETTY L 151 OWENS CHAPEL CEM RD WINCHESTER, TN 37398	186.00	0.00	186.00
2019-0016308	08-046-	-046-	-	-024.00-	-000		MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	425.00	0.00	425.00
2019-0016309	08-046-	-046-	-	-025.00-	-000		MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	453.00	0.00	453.00
2019-0016310	19-036-	-036-	-	-028.00-	-000		MORRIS CARL IRVING 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	1,131.00	0.00	1,131.00
2019-0016321	10-088-C	-077-O	-B	-011.00-	-000		MORRIS CHRISTOPHER ALLEN PO BOX 174 DECHERD, TN 37324	295.00	0.00	295.00
2019-0016324	19-027-	-027-	-	-033.01-	-000		MORRIS CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	80.00	0.00	80.00
2019-0016325	08-019-	-019-	-	-022.02-	-000		MORRIS CLINTON ETUX 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	13.00	0.00	13.00
2019-0016336	01-075-	-075-	-	-007.00-	-000		MORRIS DWIGHT R ETAL 501 S HIGH ST WINCHESTER, TN 37398	590.00	0.00	590.00
2019-0016341	08-027-	-027-	-	-001.20-	-000		MORRIS ERNEST C 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	391.00	0.00	391.00
2019-0016342	08-026-	-026-	-	-019.01-	-000		MORRIS ERNEST C ETUX 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	925.00	0.00	925.00
2019-0016350	08-019-	-019-	-	-015.00-	-000		MORRIS ERNEST CLINTON 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	544.00	0.00	544.00
2019-0016351	08-019-	-019-	-	-016.00-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	448.00	0.00	448.00
2019-0016352	08-019-	-019-	-	-021.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	607.00	0.00	607.00
2019-0016354	08-019-	-019-	-	-023.00-	-000		MORRIS ERNEST CLINTON 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	2,193.00	0.00	2,193.00
2019-0016355	08-026-	-026-	-	-023.01-	-000		MORRIS ERNEST CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	3,083.00	0.00	3,083.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0016356	08-027-	-027-	-	-	-001.17-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	122.00	0.00	122.00
	PrpAdr:	MONROE	FLOYD	RD						
2019-0016357	19-027-	-027-	-	-	-002.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	1,435.00	0.00	1,435.00
	PrpAdr:	SHERILL	RD	639						
2019-0016358	09-027-	-027-	-	-	-010.02-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITAL HILL RD	287.00	0.00	287.00
	PrpAdr:	MONROE	FLOYD	RD						
2019-0016359	10-077-N	-077-N	-D	-	-007.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON 62 CAPITOL HILL RD	60.00	0.00	60.00
	PrpAdr:	CUMBERLAND	ST							
2019-0016360	08-012-	-012-	-	-	-018.01-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITAL HILL RD	85.00	0.00	85.00
	PrpAdr:	AEDC	RD	8005						
2019-0016361	08-026-	-026-	-	-	-018.02-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	294.00	0.00	294.00
	PrpAdr:	CAPITOL	HILL	RD						
2019-0016362	08-026-	-026-	-	-	-028.02-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	887.00	0.00	887.00
	PrpAdr:	AEDC	RD							
2019-0016363	08-027-	-027-	-	-	-001.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITOL HILL RD	571.00	0.00	571.00
	PrpAdr:	MONROE	FLOYD	RD	1133					
2019-0016364	08-027-	-027-	-	-	-001.21-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITAL HILL RD	251.00	0.00	251.00
	PrpAdr:	MONROE	FLOYD	RD	OFF					
2019-0016365	08-026-	-026-	-	-	-018.01-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX 62 CAPITAL HILL RD	2,992.00	0.00	2,992.00
	PrpAdr:	CAPITOL	HILL	RD	62					
2019-0016366	08-019-	-019-	-	-	-022.01-	-000	ESTILL SPRINGS, TN 37330 MORRIS ERNEST ETUX 62 CAPITAL HILL RD	825.00	0.00	825.00
	PrpAdr:	MONROE	FLOYD	RD	1697					
2019-0016446	08-026-	-026-	-	-	-020.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS SANDRA PAYNE 62 CAPITAL HILL RD	846.00	0.00	846.00
	PrpAdr:	MONROE	FLOYD	RD	404					
2019-0016458	08-036-	-036-	-	-	-024.00-	-000	ESTILL SPRINGS, TN 37330 MORRIS WYATT 3354 DECHERD-ESTILL RD	3,306.00	0.00	3,306.00
	PrpAdr:	PEABODY	RD							
2019-0016459	17-035-	-035-	-	-	-052.00-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	393.00	0.00	393.00
	PrpAdr:	DECHERD-ESTILL	RD	3354						
2019-0016460	17-035-	-035-	-	-	-052.01-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	3,205.00	0.00	3,205.00
	PrpAdr:	DECHERD-ESTILL	RD	3386						
2019-0016461	17-035-	-035-	-	-	-053.01-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD-ESTILL RD	607.00	0.00	607.00
	PrpAdr:	DECHERD-ESTILL	RD							
2019-0016462	08-035-	-035-	-	-	-054.00-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD	1,228.00	0.00	1,228.00
	PrpAdr:	A M MORRIS	RD							
2019-0016464	19-046-	-046-	-	-	-023.00-	-000	WINCHESTER, TN 37398 MORRIS WYATT IRVIN	248.00	0.00	248.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	PEABODY RD/AEDC RD					3354 DECHERD ESTILL RD WINCHESTER, TN 37398			
2019-0016465	19-046-	-046-	-	-023.01-	-000		MORRIS WYATT IRVIN	261.00	0.00	261.00
	PrpAdr:	AEDC RD 2091					3354 DECHERD ESTILL RD WINCHESTER, TN 37398			
2019-0016466	20-046-	-046-	-	-045.03-	-000		MORRIS WYATT IRVIN	412.00	0.00	412.00
	PrpAdr:	AEDC RD					3354 DECHERD ESTILL RD WINCHESTER, TN 37398			
2019-0016467	20-046-	-046-	-	-047.00-	-000		MORRIS WYATT IRVIN	995.00	0.00	995.00
	PrpAdr:	SHELLY RD					3354 DECHERD-ESTILL RD WINCHESTER, TN 37398			
2019-0016479	02-073-	-073-	-	-020.00-	-000		MORRISON SCOTT J ETUX	738.00	0.00	738.00
	PrpAdr:	COLLE LN					444 KASSERMAN SWITCH RD BELVIDERE, TN 37306			
2019-0016480	02-085-	-085-	-	-002.00-	-000		MORRISON SCOTT J ETUX	206.00	0.00	206.00
	PrpAdr:	KASSERMAN SWITCH RD					444 KASSERMAN SWITCH RD BELVIDERE, TN 37306			
2019-0016481	02-085-	-085-	-	-002.01-	-000		MORRISON SCOTT J ETUX	273.00	0.00	273.00
	PrpAdr:	KASSERMAN SWITCH RD 218					444 KASSERMAN SWITCH RD BELVIDERE, TN 37306			
2019-0016482	02-085-	-085-	-	-002.06-	-000		MORRISON SCOTT J ETUX	2,535.00	0.00	2,535.00
	PrpAdr:	KASSERMAN SWITCH RD 444					444 KASSERMAN SWITCH RD BELVIDERE, TN 37306			
2019-0016487	04-123-0	-123-0	-C	-002.10-	-000		MORROW CLINT T ETUX	375.00	0.00	375.00
	PrpAdr:	JOHNSON AVE 200					200 JOHNSON AVE HUNTLAND, TN 37345			
2019-0016733	10-077-0	-077-N	-A	-009.00-	-000		NARD EARNEST DAVID	45.00	0.00	45.00
	PrpAdr:	STEWART LN					501 DAVIS ST COWAN, TN 37318			
2019-0016734	10-077-0	-077-N	-A	-009.01-	-000		NARD EARNEST DAVID	82.00	0.00	82.00
	PrpAdr:	DAVIS ST 501					501 DAVIS ST COWAN, TN 37318			
2019-0016737	10-077-0	-077-O	-A	-005.02-	-000		NARD HUBERT ETUX	521.00	0.00	521.00
	PrpAdr:	DAVIS ST 524					524 DAVIS ST COWAN, TN 37318			
2019-0016739	10-077-K	-077-K	-D	-003.00-	-000		NARD WILLIE T ETUX	81.00	0.00	81.00
	PrpAdr:	FRONT ST 143					PO BOX 42 COWAN, TN 37318			
2019-0016741	10-077-K	-077-K	-D	-010.00-	-000		NARD WILLIE TOM	18.00	0.00	18.00
	PrpAdr:	FRONT ST OFF					PO BOX 42 COWAN, TN 37318			
2019-0016870	01-075-B	-075-B	-F	-013.00-	-000		NEVIN MICHAEL	166.00	0.00	166.00
	PrpAdr:	KENMORE AVE 111					111 KENMORE AVE WINCHESTER, TN 37398			
2019-0016953	04-133-A	-133-A	-B	-014.00-	-000		NORMAN LEIGH ANN	209.00	0.00	209.00
	PrpAdr:	MAIN ST 708					2807 WINCHESTER HWY FLINTVILLE, TN 37335			
2019-0017037	20-056-P	-056-P	-E	-004.00-	-000		NUNLEY EDWIN N	448.00	0.00	448.00
	PrpAdr:	MAIN ST 1005					1005 MAIN ST DECHERD, TN 37324			
2019-0017058	21-150-	-150-	-	-011.02-	-000		NUNLEY TIMOTHY JAMES ETAL	262.00	0.00	262.00
	PrpAdr:	SHERWOOD RD 14337					14337 SHERWOOD RD SHERWOOD, TN 37376			

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0017127	20-056-G	-056-J	-F	-008.00-	-000	-000	OLIVER BETTY 742 WORK DR NASHVILLE, TN 37207	76.00	0.00	76.00
2019-0017188	01-055-A	-055-A	-A	-002.00-	-000	-000	ORE THOMAS 676 PICKNEY RD WINCHESTER, TN 37398	1,426.00	0.00	1,426.00
2019-0017243	01-075-B	-075-B	-F	-010.01-	-000	-000	OSTEEN BRUCE 250 OSTEEN LN ESTILL SPRINGS, TN 37330	7.00	0.00	7.00
2019-0017347	21-161-	-161-	-	-025.03-	-000	-000	PACK WILLAM THOMAS 730 GOURDNECK RD SHERWOOD, TN 37376	797.00	0.00	797.00
2019-0017422	04-133-A	-133-A	-D	-003.04-	-000	-000	PARKER OWENE 227 NEAL STREET HUNTILAND, TN 37345	42.00	0.00	42.00
2019-0017423	04-133-A	-133-A	-D	-003.05-	-000	-000	PARKER OWENE 227 NEAL STREET HUNTILAND, TN 37345	42.00	0.00	42.00
2019-0017425	18-069-L	-069-L	-A	-040.00-L-	-000	-000	PARKER TAM SPO SEWANE, TN 37383	953.00	0.00	953.00
2019-0017435	17-024-	-024-	-	-002.01-	-000	-000	PARKS ANGELA 3842 ROCK CRK RD ESTILL SPRINGS, TN 37330	443.00	0.00	443.00
2019-0017450	01-065-M	-065-M	-A	-005.00-	-000	-000	PARKS NICHOLAS C 817 HUNT ST WINCHESTER, TN 37398	352.00	0.00	352.00
2019-0017494	19-047-	-047-	-	-007.01-	-000	-000	PARTIN FORREST MALCOLM 4534 OLD ALTO HWY DECHERD, TN 37324	245.00	0.00	245.00
2019-0017498	10-057-	-057-	-	-028.04-	-000	-000	PARTIN JAMES RAY 3939 GREENHAW RD DECHERD, TN 37324	189.00	0.00	189.00
2019-0017499	10-057-	-057-	-	-028.02-	-000	-000	PARTIN JAMES RAY ETUX 3939 GREENHAW RD DECHERD, TN 37324	932.00	0.00	932.00
2019-0017516	03-082-	-082-	-	-013.02-	-000	-000	PARTIN JOSHUA S 309 COLLEGE ST DECHERD, TN 37324	474.00	0.00	474.00
2019-0017662	01-066-A	-066-H	-B	-002.00-	-000	-000	PATTON ANTHONY CARL ETUX 511 EAST PETTY LANE WINCHESTER, TN 37398	950.00	0.00	950.00
2019-0017714	10-078-	-078-	-	-038.00-	-000	-000	PAYNE ANDREW 128 MCAMIS LN COWAN, TN 37318	2,551.00	0.00	2,551.00
2019-0017715	10-078-	-078-	-	-038.00-	-001	-001	PAYNE ANDREW 128 MCAMIS LN COWAN, TN 37318	208.00	0.00	208.00
2019-0017724	01-054-L	-054-K	-B	-006.00-	-000	-000	PAYNE CLINT 139 SHERRY ST WINCHESTER, TN 37398	81.00	0.00	81.00
2019-0017759	10-047-	-047-	-	-046.02-	-000	-000	PAYNE MARY FRANCIS L/E 4729 GREENHAW RD	309.00	0.00	309.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0017761	10-077-K	-077-K	-D	-005.00-	-000		DECHERD, TN 37324 PAYNE RAYMOND D 206 FRANKLIN ST COWAN, TN 37318	271.00	0.00	271.00
2019-0017835	20-056-G	-056-G	-C	-008.00-	-000		PECS CONSTRUCTION LLC 1811 OLD ALTO RD DECHERD, TN 37324	63.00	0.00	63.00
2019-0017854	01-055-P	-055-P	-C	-010.00-	-000		PELHAM WANDA 344 WOODS EDGE RD WINCHESTER, TN 37398	497.00	0.00	497.00
2019-0017860	17-025-I	-025-I	-C	-005.04-	-000		PENA CAROL E 113 FRANKLIN ST ESTILL SPRINGS, TN 37330	294.00	0.00	294.00
2019-0017924	01-065-	-065-P	-A	-031.00-	-000		PERALTA MICHAEL WAYNE 684 CRESCENT RD MURFREESBORO, TN 37128	377.00	0.00	377.00
2019-0017934	10-077-K	-077-K	-B	-002.02-	-000		PERKINS BOBBY LOUIS 313 FRANKLIN ST COWAN, TN 37318	161.00	0.00	161.00
2019-0018010	17-035-A	-035-A	-D	-002.00-	-001		PERUSSE TRAVIS PO BOX 214 WINCHESTER, TN 37398	1,151.00	0.00	1,151.00
2019-0018089	17-025-	-025-	-	-007.22-	-000		PHILLIPS GREGORY A ETAL 989 SPRING CR RD ESTILL SPRINGS, TN 37330	350.00	85.84	264.16
2019-0018178	07-007-	-007-	-	-029.00-	-000		PICKLESIMER MICHAEL W 1/3 1817 HOLLOWAY CIRCLE MURFREESBORO, TN 37127	109.00	0.00	109.00
2019-0018179	01-055-I	-055-I	-D	-006.00-	-000		PICKNER MICHELLE 46 PARTIN CIRCLE WINCHESTER, TN 37398	756.00	0.00	756.00
2019-0018204	20-046-	-046-	-	-045.00-	-000		PIERCE SAM JONATHON 3016 AEDC RD WINCHESTER, TN 37398	232.00	0.00	232.00
2019-0018223	04-123-P	-123-P	-C	-006.00-	-000		PINK COTTAGE IND LLC 703 S JEFFERSON ST WINCHESTER, TN 37398	1,009.00	0.00	1,009.00
2019-0018230	20-056-P	-056-O	-C	-004.00-	-000		PIONEER CREDIT COMPANY 1870 EXECUTIVE PARK NW CLEVELAND, TN 37312	13.00	0.00	13.00
2019-0018231	01-065-M	-065-M	-A	-016.00-	-000		PIONEER CREDIT COMPANY 1870 EXECUTIVE PARK NW CLEVELAND, TN 37312	19.00	0.00	19.00
2019-0018346	09-049-	-049-	-	-003.01-	-000		PORTER SANDRA KAY L/E ETAL 121 CHURCH RD DECHERD, TN 37324	440.00	0.00	440.00
2019-0018372	20-056-O	-056-O	-D	-014.00-	-000		POTTS DEBRA KAY 207 WALNUT ST DECHERD, TN 37324	243.00	0.00	243.00
2019-0018374	20-066-F	-066-G	-A	-024.00-	-000		POTTS JOSHUA ETUX 173 MODENA CIRCLE DECHERD, TN 37324	547.00	0.00	547.00
2019-0018428	20-046-	-046-	-	-052.00-	-000		POWERS JERRY W ETUX	199.00	0.00	199.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2	No	ID					
	PrpAdr: POWERS RD										
2019-0018429	20-046-	-046-	-	-060.00-	-000	-000	3050 OLD ALTO RD DECHERD, TN 37324	796.00	249.06	546.94	
	PrpAdr: OLD ALTO HWY 3050										
2019-0018431	01-065-G	-065-G	-G	-006.00-	-000	-000	3050 OLD ALTO HWY DECHERD, TN 37324	432.00	0.00	432.00	
	PrpAdr: 10TH AVE NW 127										
2019-0018453	01-075-	-075-	-	-013.00-	-000	-000	127 10TH AVE NW WINCHESTER, TN 37398	556.00	0.00	556.00	
	PrpAdr: MAC'S ST 279										
2019-0018614	09-048-	-048-	-	-003.06-	-000	-000	WINCHESTER, TN 37398 PRINCE RONNIE	22.00	0.00	22.00	
	PrpAdr: PRINCE RD										
2019-0018647	04-123-A	-123-A	-A	-008.00-	-000	-000	132 WAYNE PRINCE LN DECHERD, TN 37324	492.00	0.00	492.00	
	PrpAdr: BRUCE ST 102										
2019-0018659	01-065-J	-065-J	-D	-012.01-	-000	-000	PO BOX 202 HUNTLAND, TN 37345	601.00	0.00	601.00	
	PrpAdr: HIGH ST N 800										
2019-0018660	01-065-J	-065-J	-D	-012.02-	-000	-000	PROSSER SHARON SARACENO 800 N HIGH ST	40.00	0.00	40.00	
	PrpAdr: 8TH AVE NW										
2019-0018667	20-056-	-056-	-	-023.01-	-000	-000	WINCHESTER, TN 37398 PRUETT TIMOTHY B	100.00	0.00	100.00	
	PrpAdr: PERKINS ST										
2019-0018668	20-056-	-056-	-	-023.02-	-000	-000	1811 OLD ALTO HWY DECHERD, TN 37324	83.00	0.00	83.00	
	PrpAdr: SISK ST										
2019-0018669	20-056-	-056-	-	-024.01-	-000	-000	1811 OLD ALTO HWY DECHERD, TN 37324	1,691.00	0.00	1,691.00	
	PrpAdr: OLD ALTO HWY 1811										
2019-0018670	20-056-G	-056-G	-B	-004.00-	-000	-000	PRUETT TIMOTHY BRYAN ETUX 1811 OLD ALTO HWY	62.00	0.00	62.00	
	PrpAdr: BRATTON ST										
2019-0018764	10-089-	-089-	-	-002.01-	-000	-000	DECHERD, TN 37324 RABY JUSTIN ETUX	373.00	0.00	373.00	
	PrpAdr: SLAGTOWN RD 1200										
2019-0018766	07-015-H	-015-H	-A	-009.00-	-000	-000	2756 COWAN HWY WINCHESTER, TN 37398	165.00	160.81	4.19	
	PrpAdr: OLD TULLAHOMA RD										
2019-0018816	09-029-	-029-	-	-036.00-	-000	-000	RACKLER MELVIN ETUX 241 TURKEY CRK RD	510.00	0.00	510.00	
	PrpAdr: OLD ALTO HWY 9938										
2019-0018847	06-052-	-052-	-	-003.07-	-000	-000	TULLAHOMA, TN 37388 RAMSEY NEVIN ETUX	1,467.00	0.00	1,467.00	
	PrpAdr: MARELE PLAINS RD 246										
2019-0018999	01-065-M	-065-M	-B	-016.00-	-000	-000	9938 OLD ALTO HWY DECHERD, TN 37324	264.00	0.00	264.00	
	PrpAdr: HUNT ST 907										
2019-0019145	02-085-	-085-	-	-002.03-	-000	-000	RAULSTON GLENDA 246 MARBLE PLAINS RD	212.00	0.00	212.00	
	PrpAdr: KASSERMAN SWITCH RD 456										
	PrpAdr: BELVIDERE, TN 37306										
	PrpAdr: RESENDIZ ARTEMIO ORDONEZ										
	PrpAdr: 456 KASSERMAN SWITCH RD										
	PrpAdr: BELVIDERE, TN 37306										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0019240	01-065-	-065-J	-J	-077.00-	-000		RICHARDS JASON S 302 KAFIR DR CHRISTIANA, TN 37037	608.00	0.00	608.00
2019-0019283	17-035-	-035-	-	-045.04-	-000		RICKLES DONALD L JR ETUX 703 DUCKWORTH RD WINCHESTER, TN 37398	597.00	0.00	597.00
2019-0019449	07-016-	-016-	-	-011.00-	-000		RIOS FRANCES M 1450 COOK RD TULLAHOMA, TN 37388	317.00	0.00	317.00
2019-0019523	17-024-D	-024-D	-A	-005.01-	-000		ROBERTS LARRY ETUX 1087 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	323.00	0.00	323.00
2019-0019624	01-075-C	-075-C	-L	-019.00-	-000		ROBINSON SAMANTHA FAYE 404 GIN ST WINCHESTER, TN 37398	175.00	0.00	175.00
2019-0019705	01-065-K	-065-L	-E	-004.00-	-000		ROGERS MELANIE JOY 101 ROSS LANE WINCHESTER, TN 37398	277.00	0.00	277.00
2019-0019759	07-002-	-002-	-	-024.00-	-000		ROLLINS JESSICA ETVIR 809 WESTSIDE DR TULLAHOMA, TN 37388	637.00	0.00	637.00
2019-0019760	07-002-	-002-	-	-025.00-	-000		ROLLINS JESSICA ETVIR 809 WESTSIDE DR TULLAHOMA, TN 37388	375.00	0.00	375.00
2019-0019762	07-002-	-002-	-	-026.00-	-000		ROLLINS LARRY ETUX 809 WESTSIDE DR TULLAHOMA, TN 37388	341.00	0.00	341.00
2019-0019763	07-002-	-002-	-	-027.00-	-000		ROLLINS LARRY ETUX 809 WESTSIDE DR TULLAHOMA, TN 37388	352.00	0.00	352.00
2019-0019765	10-077-O	-077-N	-A	-010.01-	-000		ROLLINS MARY A 521 DAVIS ST COWAN, TN 37318	118.00	0.00	118.00
2019-0019858	17-017-	-017-	-	-006.09-	-000		ROWE ALAN ETAL 3390 SPRING CREEK RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2019-0019871	01-065-M	-065-M	-G	-009.01-	-000		ROWE FORRESTINE 952 EMERSON ST MANCHESTER, TN 37355	6.00	0.00	6.00
2019-0019879	09-038-	-038-	-	-009.02-	-000		ROWE MICHAEL ALAN PO BOX 192 ESTILL SPRINGS, TN 37330	1,356.00	0.00	1,356.00
2019-0019950	01-075-B	-075-B	-F	-032.00-	-000		RUPRIGHT TIMOTHY LEE 905 4TH AVE SW WINCHESTER, TN 37398	257.00	0.00	257.00
2019-0019953	05-105-	-105-	-	-004.02-	-000		RURAL HOUSING SERVICE 1400 INDEPENDENCE AVE SW WASHINGTON, DC 20250	421.00	0.00	421.00
2019-0019996	17-034-M	-034-M	-B	-028.00-	-000		RUST BRENDA DAWN ETAL 404 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330	812.00	0.00	812.00
2019-0019998	17-044-D	-044-D	-A	-030.00-	-000		RUST HOWARD D ETUX 207 PATRICK ST	63.00	0.00	63.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0019999	17-044-D	-044-D	-A	-008.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS 207 PATRICK ST	63.00	0.00	63.00
2019-0020000	17-035-B	-035-B	-C	-009.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS ETUX 207 PATRICK ST	96.00	0.00	96.00
2019-0020001	17-035-H	-035-H	-B	-011.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD DENNIS ETUX 207 PATRICK ST	728.00	0.00	728.00
2019-0020002	17-035-G	-035-G	-F	-008.00-	-000		ESTILL SPRINGS, TN 37330 RUST HOWARD ETUX 207 PATRICK ST	942.00	0.00	942.00
2019-0020007	17-024-E	-024-E	-A	-015.00-	-000		ESTILL SPRINGS, TN 37330 RUTHERFORD DARREL PO BX 1314	70.00	0.00	70.00
2019-0020155	20-056-G	-056-G	-C	-002.01-	-000		MANCHESTER, TN 37349 SANDERS JOE WILLIAM 1205 E MAIN ST	178.00	0.00	178.00
2019-0020187	20-056-J	-056-J	-B	-009.00-	-000		DECHERD, TN 37324 SANDERS TERRY ETUX 420 HORTON ST	198.00	0.00	198.00
2019-0020241	18-080-	-080-	-	-005.40-	-000		DECHERD, TN 37324 SAUSSY BETTY L AKA HB 104 SMITH RD	121.00	0.00	121.00
2019-0020245	07-009-	-009-	-	-003.00-	-000		SEWANEE, TN 37375 SAVAGE ANITA ETAL PO BOX 665	31.00	0.00	31.00
2019-0020258	17-025-	-025-	-	-028.03-	-000		ESTILL SPRINGS, TN 37330 SAWYER GEORGE EDDIE JR 1820 BETH PAGE RD	261.00	0.00	261.00
2019-0020404	17-035-	-035-	-	-028.00-	-000		ESTILL SPRINGS, TN 37330 SCHWARTZ KENNETH G 169 SCHWARTZ FARM LN	1,057.00	0.00	1,057.00
2019-0020405	17-035-	-035-	-	-028.04-	-000		WINCHESTER, TN 37398 SCHWARTZ KENNETH G 169 SCHWARTZ FARM LN	1,613.00	0.00	1,613.00
2019-0020444	20-056-	-056-	-	-015.02-	-000		WINCHESTER, TN 37398 SCOTT JAMES E ETAL 289 FRANCIS RD	153.00	0.00	153.00
2019-0020478	17-034-	-034-	-	-022.01-	-000		DECHERD, TN 37324 SCOTT WILLIAM T ETUX ETAL 1405 HONEY LN	451.00	0.00	451.00
2019-0020483	18-079-	-079-	-	-044.02-	-001		ESTILL SPRINGS, TN 37330 SCRUGGS C PERRY ETUX 540 BRYANT RD	623.00	0.00	623.00
2019-0020492	06-042-J	-042-G	-A	-022.00-	-000		CHATTANOOGA, TN 37405 SEALS BILLY W JR ETUX 259 DALE HAVEN	216.00	0.00	216.00
2019-0020513	07-008-E	-008-F	-A	-010.00-	-000		TULLAHOMA, TN 37388 SEALS SHERRY MEEKS 259 DALE HAVEN LANE	675.00	0.00	675.00
2019-0020559	17-024-K	-024-K	-A	-041.00-	-000		TULLAHOMA, TN 37388 SELLERS PHILLIP G ETUX	1,114.00	0.00	1,114.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	SAFE HAVEN CIR			2197		2197 SAFE HAVEN CIRCLE ESTILL SPRINGS, TN 37330			
2019-0020623	09-039-	-039-	-	-017.17-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	214.00	0.00	214.00
	PrpAdr:	SERENITY TRACE								
2019-0020624	09-039-	-039-	-	-017.18-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	224.00	0.00	224.00
	PrpAdr:	SERENITY TRACE								
2019-0020625	09-039-	-039-	-	-017.21-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	196.00	0.00	196.00
	PrpAdr:	SERENITY TRACE								
2019-0020626	09-039-	-039-	-	-017.25-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	229.00	0.00	229.00
	PrpAdr:	SERENITY TRACE								
2019-0020627	09-039-	-039-	-	-017.28-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	204.00	0.00	204.00
	PrpAdr:	SERENITY TRACE								
2019-0020814	09-020-	-020-	-	-023.03-	-000		SHERRILL BILLY H 3205 OAK GROVE RD DECHERD, TN 37324	314.00	0.00	314.00
	PrpAdr:	OAK GROVE RD			3166					
2019-0020815	09-020-	-020-	-	-014.00-	-000		SHERRILL BILLY HULEN P O BOX 34 BELVIDERE, TN 37306	1,077.00	0.00	1,077.00
	PrpAdr:	OAK GROVE RD			3243					
2019-0020816	09-020-	-020-	-	-014.01-	-000		SHERRILL BILLY HULEN 3243 OAK GROVE RD DECHERD, TN 37324	126.00	0.00	126.00
	PrpAdr:	OAK GROVE RD			3243					
2019-0020908	04-133-B	-133-B	-C	-001.00-	-000		SHIRLEY WILLIAM JR ETUX 801 MAIN ST HUNTLAND, TN 37345	455.00	0.00	455.00
	PrpAdr:	MAIN ST			801					
2019-0020981	07-007-	-007-	-	-022.00-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	194.00	0.00	194.00
	PrpAdr:	TURKEY CRK DR			2515					
2019-0020982	07-007-	-007-	-	-022.01-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	109.00	0.00	109.00
	PrpAdr:	TURKEY CRK DR								
2019-0021047	04-122-	-122-	-	-049.00-	-000		SIMMONS JAMES D II ETUX 445 OLD LIMESTONE RD HUNTLAND, TN 37345	651.00	0.00	651.00
	PrpAdr:	LIMESTONE RD			445					
2019-0021054	04-133-A	-133-A	-D	-013.00-	-000		SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	13.00	0.00	13.00
	PrpAdr:	LUCAS ST								
2019-0021055	04-133-A	-133-A	-D	-013.01-	-000		SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	57.00	0.00	57.00
	PrpAdr:	LUCAS ST			309					
2019-0021074	04-123-	-123-	-	-066.02-	-000		SIMMONS PAULETTE MARIE PO BOX 254 HUNTLAND, TN 37345	656.00	0.00	656.00
	PrpAdr:	HICKORY GROVE RD			3067					
2019-0021078	20-056-O	-056-O	-B	-019.00-	-000		SIMMONS SHIRLEY ANNE 471 LEE LANE HUNTLAND, TN 37345	368.00	0.00	368.00
	PrpAdr:	MAIN ST			W 201					
2019-0021079	04-123-	-123-	-	-048.01-	-000		SIMMONS SHIRLEY ANNE ETAL 471 LEE LANE HUNTLAND, TN 37345	882.00	0.00	882.00
	PrpAdr:	LEE LN			471					

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0021113	01-075-	-075-	-	-040.01-	-000		SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398	616.00	0.00	616.00
2019-0021174	01-086-	-086-	-	-037.00-	-000		SISK BENNY JOE & BOBBY PO BOX 1166 WINCHESTER, TN 37398	451.00	0.00	451.00
2019-0021175	01-086-	-086-	-	-037.02-	-000		SISK BENNY JOE & BOBBY PO BOX 1166 WINCHESTER, TN 37398	125.00	0.00	125.00
2019-0021224	20-056-G	-056-G	-B	-010.00-	-000		SISK PORTER PO BOX 2027 MEMPHIS, TN 38101	86.00	0.00	86.00
2019-0021548	17-025-P	-025-P	-C	-001.01-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	95.00	0.00	95.00
2019-0021549	17-025-P	-025-P	-C	-002.00-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	274.00	0.00	274.00
2019-0021550	17-025-P	-025-P	-C	-003.00-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	229.00	0.00	229.00
2019-0021618	17-025-	-025-	-	-024.05-	-000		SMITH MILES 305 1ST AVE SE WINCHESTER, TN 37398	674.00	0.00	674.00
2019-0021628	20-056-J	-056-J	-J	-014.00-	-000		SMITH OPEL ETAL 1001 E MAIN ST DECHERD, TN 37324	639.00	0.00	639.00
2019-0021634	10-077-N	-077-N	-E	-016.00-	-000		SMITH PETE ETUX ETHEL 347 ROBERTS LN DECHERD, TN 37324	258.00	0.00	258.00
2019-0021833	01-055-H	-055-A	-C	-067.00-	-000		SOLOMON L GAIL 616 WEST HALE AVE MOAB, UT 84532	124.00	0.00	124.00
2019-0021916	10-088-D	-088-D	-A	-007.00-	-000		SOUTHERN PAUL R PO BOX 549 COWAN, TN 37318	189.00	0.00	189.00
2019-0022030	17-025-I	-025-I	-C	-004.00-	-000		SPRING VALLEY LLC PO BOX 40 ESTILL SPRINGS, TN 37330	197.00	0.00	197.00
2019-0022067	07-014-	-014-	-	-001.02-	-000		STAGE MICHELLE L EVANS 1350 GOURDNECK RD NW TULLAHOMA, TN 37388	1,115.00	0.00	1,115.00
2019-0022153	16-116-	-116-	-	-015.06-	-000		STEEL JOHN FRED 520 E BURDICK RD CHESTERTON, IN 46304	91.00	0.00	91.00
2019-0022162	16-106-	-106-	-	-037.11-	-000		STEELE AMBROSE BRADLEY 68 UPPY LN BELVIDERE, TN 37306	124.00	0.00	124.00
2019-0022163	16-106-	-106-	-	-037.01-	-000		STEELE AMBROUSE B ETUX 68 UPPY LANE BELVIDERE, TN 37306	108.00	0.00	108.00
2019-0022165	03-082-	-082-	-	-021.00-	-000		STEELE BARRY T 283 STEELE RD BELVIDERE, TN 37306	436.00	0.00	436.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0022171	16-126-	-126-	-	-	-002.26-	-000	BELVIDERE, TN 37306 STEELE CURTIS JAMES 83 COPPERHEAD ROW BELVIDERE, TN 37306	81.00	0.00	81.00
2019-0022177	01-075-C	-075-C	-B	-007.01-	-000	-000	BELVIDERE, TN 37306 STEELE FAYE S 504 4TH AVE SW WINCHESTER, TN 37398	287.00	0.00	287.00
2019-0022182	01-065-O	-065-O	-G	-004.00-	-000	-000	WINCHESTER, TN 37398 STEELE GENE 603 LYNCHBURG RD WINCHESTER, TN 37398	240.00	0.00	240.00
2019-0022195	16-106-	-106-	-	-035.00-	-000	-000	WINCHESTER, TN 37398 STEELE HAROLD MONROE & 504 4TH AVE SW WINCHESTER, TN 37398	312.00	0.00	312.00
2019-0022223	04-123-	-123-	-	-043.00-	-000	-000	WINCHESTER, TN 37398 STEELE LEONARD 310 MAIN ST HUNTLAND, TN 37345	384.00	0.00	384.00
2019-0022230	01-075-	-075-	-	-052.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	435.00	0.00	435.00
2019-0022231	01-075-C	-075-C	-A	-012.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	305.00	0.00	305.00
2019-0022232	01-075-C	-075-C	-B	-010.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	20.00	0.00	20.00
2019-0022233	01-075-C	-075-C	-J	-001.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	1,030.00	0.00	1,030.00
2019-0022234	01-075-C	-075-C	-J	-013.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN 504 4TH AVE SW WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0022235	03-083-	-083-	-	-022.03-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN 506 4TH AVE SW WINCHESTER, TN 37398	287.00	0.00	287.00
2019-0022236	03-083-	-083-	-	-022.07-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN 506 4TH AVE SW WINCHESTER, TN 37398	273.00	0.00	273.00
2019-0022237	01-075-C	-075-C	-A	-012.01-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	329.00	0.00	329.00
2019-0022238	01-075-C	-075-C	-A	-015.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	744.00	0.00	744.00
2019-0022239	01-075-C	-075-C	-J	-003.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	7.00	0.00	7.00
2019-0022240	01-075-C	-075-C	-J	-004.00-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN E 504 4TH AVE SW WINCHESTER, TN 37398	195.00	0.00	195.00
2019-0022242	16-106-	-106-	-	-045.01-	-000	-000	WINCHESTER, TN 37398 STEELE MARLIN ETUX 504 4TH AVE SW WINCHESTER, TN 37398	158.00	0.00	158.00
2019-0022324	05-084-	-084-	-	-001.07-	-000	-000	WINCHESTER, TN 37398 STEPHENS DANIEL ETUX	89.00	0.00	89.00

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	1	2	1	2	No	ID				
2019-0022395	PrpAdr: DANIELS LN	09-049-	-049-	-	-033.01-	-000	215 DANIEL LN BELVIDERE, TN 37306	227.00	0.00	227.00
	PrpAdr: ROARKS COVE RD 2517						STEPHENS TERRY 9539 OLD ALTO HWY DECHERD, TN 37324			
2019-0022396	PrpAdr: 2ND AVE SW 418	01-075-C	-075-C	-B	-009.00-	-000	STEPHENS TERRY ETAL 2517 ROARKS COVE RD DECHERD, TN 37324	360.00	0.00	360.00
2019-0022397	PrpAdr: SOUTH DR	16-117-	-117-	-	-001.01-	-000	STEPHENS TIMOTHY 48 MOUNTAIN AVE E SHERWOOD, TN 37376	200.00	0.00	200.00
2019-0022474	PrpAdr: HIDDEN VALLEY RD 495	04-153-	-153-	-	-003.01-	-000	STEWART BILLY 495 HIDDEN VALLEY RD HUNTLAND, TN 37345	619.00	0.00	619.00
2019-0022556	PrpAdr: SHASTEEN BEND DR 423	15-054-K	-054-N	-A	-030.00-	-000	STEWART PHILLIP ETUX 423 SHASTEEN BEND DR WINCHESTER, TN 37398	2,960.00	0.00	2,960.00
2019-0022557	PrpAdr: NEAL ST 227	04-133-A	-133-A	-D	-003.00-	-000	STEWART RANDI DALE ETAL 227 NEAL STREET HUNTLAND, TN 37345	344.00	0.00	344.00
2019-0022615	PrpAdr: OTTER FALLS RD	18-070-	-070-	-	-032.03-	-000	STIEFEL ROY DBA PO BOX 872 TRACY CITY, TN 37387	53.00	0.00	53.00
2019-0022616	PrpAdr: OTTER FALLS RD OFF 1147	18-070-	-070-	-	-032.04-	-000	STIEFEL ROY DBA PO BOX 872 TRACY CITY, TN 37387	99.00	0.00	99.00
2019-0022706	PrpAdr: BAREFOOT LN 39	10-088-	-088-	-	-026.21-	-000	STONE MICHAEL ANDREW 39 BAREFOOT LANE WINCHESTER, TN 37398	1,556.00	0.00	1,556.00
2019-0022725	PrpAdr: GROWDEN LN 296	07-016-	-016-	-	-029.00-	-000	STOUT WILLIAM KELLY 296 GROWDEN LANE TULLAHOMA, TN 37388	258.00	0.00	258.00
2019-0022775	PrpAdr: FRIENDSHIP LN 162	17-016-M	-016-M	-A	-010.03-	-000	STOVALL MIKE ETUX 162 FRIENDSHIP LN ESTILL SPRINGS, TN 37330	197.00	0.00	197.00
2019-0022791	PrpAdr: GEM ST 802	01-075-F	-075-F	-A	-010.00-	-000	STOVALL WILLIAM D JR 802 GEM ST WINCHESTER, TN 37398	248.00	0.00	248.00
2019-0022792	PrpAdr: GEM ST	01-075-F	-075-F	-A	-011.00-	-000	STOVALL WILLIAM D JR 802 GEM ST WINCHESTER, TN 37398	13.00	0.00	13.00
2019-0022802	PrpAdr: BRATTON ST 402	20-056-O	-056-O	-F	-030.00-	-000	STRATTON MARCIA ELIZABETH 402 BRATTON ST DECHERD, TN 37324	505.00	0.00	505.00
2019-0022834	PrpAdr: AVIATION DR	20-066-	-066-	-	-031.01-L-	-002	STUART BILL 130 OLD SHELBYVILLE HWY TULLAHOMA, TN 37388	407.00	0.00	407.00
2019-0022839	PrpAdr: DAVID CROCKET PKY W 10586	05-104-	-104-	-	-024.08-	-000	STUBBLEFIELD BRADLEY ETUX 10586 DAVID CROCKETT PKY W BELVIDERE, TN 37306	846.00	0.00	846.00
2019-0022913	PrpAdr: OAKWOOD DR	04-133-A	-133-A	-F	-004.00-	-000	SUHR DAPHNE FRANCO 111 OAKWOOD DR HUNTLAND, TN 37345	15.00	0.00	15.00

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	1	2	1	2	No	ID				
2019-0022914	04-133-A	-133-A	-F	-004.01-	-000		SUHR DAPHNE FRANCO 111 OAKWOOD DR HUNTLAND, TN 37345	285.00	0.00	285.00
2019-0022915	04-133-A	-133-A	-C	-017.00-	-000		SUHR FELICIA 773 SUGERTREE SPRINGS RD BELVIDERE, TN 37306	227.00	0.00	227.00
2019-0023018	01-075-	-075-	-	-008.14-	-000		SUN INDUSTRIES 245 CREASMAN DR WINCHESTER, TN 37398	286.00	0.00	286.00
2019-0023081	17-034-L	-034-E	-C	-013.00-	-000		SWANN DAVID G 725 PALERMO DR WINCHESTER, TN 37398	3,220.00	0.00	3,220.00
2019-0023178	01-065-N	-065-N	-G	-007.00-	-000		SANTA BARBARA, CA 93105 SYLER EUPHRIA JUANITA ETAL 406 4TH AVE SE WINCHESTER, TN 37398	623.00	0.00	623.00
2019-0023189	01-065-N	-065-N	-G	-008.00-	-000		SYLER JUANITA 406 4TH AVE SE WINCHESTER, TN 37398	344.00	0.00	344.00
2019-0023190	01-065-N	-065-N	-G	-006.00-	-000		WINCHESTER, TN 37398 SYLER JUANITA AND 406 4TH AVE SE WINCHESTER, TN 37398	19.00	0.00	19.00
2019-0023275	18-069-E	-069-E	-A	-021.00-L	-000		WINCHESTER, TN 37398 TATE FRANK & GEORGIA MAY PO BX 339	588.00	0.00	588.00
2019-0023276	18-060-	-060-	-	-063.01-	-000		SEWANEE, TN 37375 TATE FRANKIE CHRISTINE 10590 S DUTCH HINKLE RD MONROE CITY, IN 47557	138.00	0.00	138.00
2019-0023310	04-133-A	-133-A	-D	-001.03-	-000		TAYLOR ALICE L 439 NEAL ST HUNTLAND, TN 37345	95.00	0.00	95.00
2019-0023344	18-069-D	-069-D	-A	-025.00-L	-000		TAYLOR EVELYN PATTON ETVIR 157 PALMETTO AVE SEWANEE, TN 37375	546.00	0.00	546.00
2019-0023346	20-066-O	-076-B	-C	-027.00-	-000		TAYLOR FRANCES L 140 LINDBERGH AVE WINCHESTER, TN 37398	648.00	0.00	648.00
2019-0023352	01-075-C	-075-F	-B	-002.00-	-000		TAYLOR GEORGE W 310 3RD AVE S E WINCHESTER, TN 37398	19.00	0.00	19.00
2019-0023380	07-015-	-015-	-	-073.01-	-000		TAYLOR JOHN WILL 10442 OLD TULLAHOMA RD TULLAHOMA, TN 37388	950.00	0.00	950.00
2019-0023381	15-043-	-043-	-	-013.04-	-000		TAYLOR JOHNNIE V 215 AUSTIN LN ESTILL SPRINGS, TN 37330	2,609.00	0.00	2,609.00
2019-0023392	18-069-E	-069-E	-A	-004.00-L	-000		TAYLOR KEN PO BOX 877 SEWANEE, TN 37375	4,337.00	0.00	4,337.00
2019-0023398	01-065-N	-065-N	-G	-031.00-	-000		TAYLOR LOUISE TARRANT 310 3RD AVE SE WINCHESTER, TN 37398	213.00	0.00	213.00
2019-0023399	05-094-	-094-	-	-031.01-	-000		TAYLOR LYNETTE 381 BURNETTE LOOP	353.00	0.00	353.00

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2019-0023403	16-136-	-136-	-	-	-016.00-	-000	BELVIDERE, TN 37306 TAYLOR MARK ETUX 282 CORPORAL LN PrpAdr: MURRELL BENCH RD OFF	1,523.00	0.00	1,523.00
2019-0023404	04-136-	-136-	-	-	-017.00-	-000	BELVIDERE, TN 37306 TAYLOR MARK ETUX 282 CORPORAL LN PrpAdr: CEDAR RIDGE RD	635.00	0.00	635.00
2019-0023407	04-123-P	-123-I	-C	-	-021.01-	-000	BELVIDERE, TN 37306 TAYLOR MCARTHUR ETUX PO BOX 162 PrpAdr: FREEDOM DR 103	184.00	0.00	184.00
2019-0023514	18-090-	-090-	-	-	-019.01-	-000	HUNTLAND, TN 37345 TERRILL FREELAND JR 2501 SHERWOOD RD PrpAdr: SHERWOOD RD 2501	212.00	0.00	212.00
2019-0023659	07-008-	-008-	-	-	-052.16-	-000	SEWANEE, TN 37375 THOMAS MARCUS ETUX 559 TURKEY CREEK DR PrpAdr: TURKEY CRK DR 559	2,297.00	0.00	2,297.00
2019-0023764	10-067-	-067-	-	-	-008.00-	-000	TULLAHOMA, TN 37388 THORNTON ALAN ETUX 2521 GREENHAW RD PrpAdr: GREENHAW RD 2503	280.00	0.00	280.00
2019-0023791	05-115-	-115-	-	-	-004.00-	-000	DECHERD, TN 37324 THURMAN SHANNON PATRICK 3675 BUNCOMBE RD PrpAdr: BUNCOMBE RD 3675	122.00	0.00	122.00
2019-0023807	07-015-	-015-	-	-	-079.00-	-000	BELVIDERE, TN 37306 TIGUE PEGGY DENISE 154 RIGGS LANE PrpAdr: RIGGS LN 122	580.00	0.00	580.00
2019-0023808	18-080-	-080-	-	-	-005.36-	-000	TULLAHOMA, TN 37388 TILLER VICTOR CLAUDE ETAL 136 SIMMONS LANE PrpAdr: SIMMONS LN 136	572.00	0.00	572.00
2019-0023990	01-075-	-075-	-	-	-008.04-	-000	SEWANEE, TN 37375 TMF PROPERTIES BV 245 CREASMAN DR PrpAdr: CREASMAN DR 245	2,613.00	0.00	2,613.00
2019-0024135	04-143-	-143-	-	-	-023.00-	-000	WINCHESTER, TN 37398 TREVARTHEN ROBERT ETUX 434 WHITES GAP RD PrpAdr: WHITES GAP RD 434	402.00	0.00	402.00
2019-0024252	02-073-	-073-	-	-	-019.01-	-000	HUNTLAND, TN 37345 TUCKER JEFFERY 61 COLE LANE PrpAdr: COLE LN	248.00	0.00	248.00
2019-0024291	01-065-K	-065-K	-D	-	-003.00-	-000	BELVIDERE, TN 37306 TUGGLE KENNETH BLAKE ETUX 500 DINAH SHORE BLVD PrpAdr: DINAH SHORE BLVD 500	2,861.00	0.00	2,861.00
2019-0024334	17-024-D	-024-D	-B	-	-017.02-	-000	WINCHESTER, TN 37398 TURNER TERRY PO BOX 93 PrpAdr: CINDY HOLLOW RD	393.00	0.00	393.00
2019-0024335	17-024-D	-024-D	-B	-	-017.01-	-000	ESTILL SPRINGS, TN 37330 TURNER TERRY W PO BOX 215 PrpAdr: CINDY HOLLOW RD	107.00	0.00	107.00
2019-0024520	18-059-L	-059-L	-A	-	-002.00-L-	-000	ESTILL SPRINGS, TN 37330 2234 SOUTH BOULVEARD LLC P.O. BOX 946 PrpAdr: GREENS VIEW RD 460	2,832.00	2,710.05	121.95
2019-0024572	21-150-	-150-	-	-	-020.00-	-000	HOUSTON, TX 77270 VALDEZ MELINDA GAIL 14375 SHERWOOD RD PrpAdr: SHERWOOD RD 14375	375.00	0.00	375.00
2019-0024581	05-104-	-104-	-	-	-033.00-	-000	SHERWOOD, TN 37376 VALOES LASAR D PrpAdr: SHERWOOD RD 14375	173.00	0.00	173.00

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	1	2	1	2							
	PrpAdr: DAVID CROCKETT PKY W 10771										
	429 LIMESTONE RD										
	ELORA, TN 37328										
2019-0024582	05-104-	-104-	-	-	-035.03-	-000	VALOES LASAR O	71.00	0.00	71.00	
	PrpAdr: DAVID CROCKETT PKY W 10733										
	10733 DAVID CROCKETT PKW W										
	BELVIDERE, TN 37306										
2019-0024657	01-065-N	-065-N	-G	-	-009.00-	-000	VANZANT MARY E	26.00	0.00	26.00	
	PrpAdr: 4TH AVE SE 416										
2019-0024658	01-065-N	-065-N	-G	-	-010.00-	-000	VANZANT MARY E	26.00	0.00	26.00	
	PrpAdr: 4TH AVE SE										
2019-0024659	01-065-N	-065-N	-G	-	-018.00-	-000	VANZANT MARY E	33.00	0.00	33.00	
	PrpAdr: 4TH AVE SE										
2019-0024660	01-075-G	-075-G	-B	-	-010.00-	-000	VANZANT MARY E	175.00	0.00	175.00	
	PrpAdr: KENMORE AVE 124										
2019-0024661	20-055-M	-055-M	-B	-	-005.00-	-000	VANZANT MARY E L/E ETAL	793.00	0.00	793.00	
	PrpAdr: MARY SHARP DR 301										
2019-0024665	01-075-C	-075-C	-J	-	-019.00-	-000	VANZANT PATRICK LORENZO	82.00	0.00	82.00	
	PrpAdr: 4TH AVE SW 409										
2019-0024734	01-075-C	-075-C	-M	-	-013.00-	-000	VELASQUEZ JOSE SANTOS ETUX	194.00	0.00	194.00	
	PrpAdr: HIGH ST S 805										
2019-0024792	21-161-	-161-	-	-	-021.04-	-000	WINCHESTER, TN 37398	487.00	0.00	487.00	
	PrpAdr: SHERWOOD RD										
2019-0024841	04-102-	-102-	-	-	-008.01-	-000	STEVENSON, AL 35772	2,088.00	0.00	2,088.00	
	PrpAdr: PLEASANT RIDGE RD										
2019-0024842	20-055-	-055-	-	-	-022.03-	-000	WAGNER CARY	1,275.00	0.00	1,275.00	
	PrpAdr: BLAIR POND RD 442										
2019-0024879	02-072-	-072-	-	-	-038.01-	-000	WINCHESTER, TN 37398	599.00	0.00	599.00	
	PrpAdr: WATER CURE RD 1480										
2019-0024932	10-098-	-098-	-	-	-011.01-	-000	WALKER CHRISTOPHER L ETUX	176.00	0.00	176.00	
	PrpAdr: KEITH COVE RD										
2019-0025266	03-093-	-093-	-	-	-017.02-	-000	BELVIDERE, TN 37306	161.00	0.00	161.00	
	PrpAdr: LATHAM LN 106										
2019-0025376	10-068-	-068-	-	-	-010.00-	-000	WALKER KENT	1,900.00	0.00	1,900.00	
	PrpAdr: HAWKINS COVE RD										
2019-0025377	10-078-	-078-	-	-	-019.00-	-000	3320 WATER TANK RD	187.00	0.00	187.00	
	PrpAdr: SEWANEE HWY										
2019-0025378	10-078-	-078-	-	-	-019.04-	-000	COWAN, TN 37318	696.00	0.00	696.00	
	PrpAdr: SEWANEE HWY 8141										
	WATTS GRANVILLE ANDREW										
	92 LATHAM LN										
	BELVIDERE, TN 37306										
	WELLS JOHN WAYNE										
	8141 SEWANEE HWY										
	COWAN, TN 37318										
	WELLS JOHN WAYNE ETUX										
	8141 SEWANEE HWY										
	COWAN, TN 37318										
	WELLS JOHN WAYNE ETUX										
	8141 SEWANEE HWY										
	COWAN, TN 37318										

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0025383	12-120-N	-120-N	-A	-008.00-	-000		WELLS OLLIE 1824 BIBLE CROSSING RD WINCHESTER, TN 37398	25.00	0.00	25.00
2019-0025482	20-056-J	-056-J	-G	-004.01-	-000		WHEELER SCOTT ETAL PO BOX 184 WINCHESTER, TN 37398	458.00	0.00	458.00
2019-0025594	02-064-	-064-	-	-010.00-	-000		WIGGINS DAVID L 8521 TULLAHOVA HWY ESTILL SPRINGS, TN 37330	525.00	0.00	525.00
2019-0025625	15-034-	-034-	-	-008.00-	-001		WILDMAN SUSAN 145 S&W LANE ESTILL SPRINGS, TN 37330	367.00	0.00	367.00
2019-0025636	17-034-E	-034-E	-D	-013.00-	-000		ESTILL SPRINGS, TN 37330 WILHOITE CHARLES K ETAL 1379 HEATHER WAY	925.00	0.00	925.00
2019-0025676	10-068-	-068-	-	-001.04-	-000		ESTILL SPRINGS, TN 37330 WILKINSON BILLY R ETUX 1393 DAVIS LN COWAN, TN 37318	340.00	0.00	340.00
2019-0025772	02-073-	-073-	-	-020.01-	-000		WILLIAMS JERRY WAYNE 296 OLD ALTAMONT RD TRACY CITY, TN 37387	217.00	0.00	217.00
2019-0025803	01-075-C	-075-C	-L	-011.00-	-000		WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	29.00	0.00	29.00
2019-0025804	01-075-C	-075-C	-L	-012.00-	-000		WILLIAMS LEONARD E 5522 OLD CRAIN HWY UPPER MARBORO, MD 20772	25.00	0.00	25.00
2019-0025808	09-038-	-038-	-	-029.00-	-000		WILLIAMS MANUEL ETUX 156 PATRICK CEMETERY RD TRACY CITY, TN 37387	271.00	0.00	271.00
2019-0025814	10-077-N	-077-N	-A	-002.00-	-000		WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	212.00	0.00	212.00
2019-0025815	10-077-N	-077-N	-A	-002.01-	-000		WILLIAMS MICHAEL D ETUX 111 THOROGOOD ST COWAN, TN 37318	960.00	0.00	960.00
2019-0025908	01-075-D	-075-D	-G	-016.00-	-000		WILLIS SANDRA 1011 E MAIN ST DECHERD, TN 37324	217.00	0.00	217.00
2019-0025929	10-077-L	-077-L	-A	-029.00-	-000		WILSON JAMES C ETUX I/E 220 FRANKLIN ST COWAN, TN 37318	631.00	0.00	631.00
2019-0025968	17-034-	-034-	-	-025.03-	-000		WIMLEY JAMES H 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	362.00	0.00	362.00
2019-0025969	17-034-	-034-	-	-025.05-	-000		WIMLEY JAMES H ETUX 791 ROCK CREEK RD ESTILL SPRINGS, TN 37330	655.00	0.00	655.00
2019-0026083	01-065-N	-065-N	-W	-008.00-	-000		WISEMAN LORI B ETAL 406 2ND AVE NW WINCHESTER, TN 37398	322.00	0.00	322.00
2019-0026142	17-024-B	-024-B	-A	-009.00-	-000		WOMACK LYNNA YVETTE PETERS 188 HIGHLAND TR	885.00	0.00	885.00

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2019-0026143	07-003-	-003-	-	-	-050.00-	-000	ESTILL SPRINGS, TN 37330 WOMACK MARY LYNETTE 1804 OLD ESTILL SPRINGS RD	109.00	0.00	109.00
2019-0026346	07-022-	-022-	-	-	-005.00-	-000	TULLAHOMA, TN 37388 WRIGHT JAMES CLIFFORD 35 DAVIS SPRINGS RD	359.00	0.00	359.00
2019-0026352	02-063-	-063-	-	-	-013.01-	-000	TULLAHOMA, TN 37388 WRIGHT KELVIN LOUIS 602 OLD MANSFORD RD	279.00	0.00	279.00
2019-0026433	10-057-	-057-	-	-	-003.00-	-000	WINCHESTER, TN 37398 YATES MILDRED L/E ETAL 556 ISBELL LANE	615.00	0.00	615.00
2019-0026437	17-024-B	-024-B	-A	-	-039.00-	-000	DECHERD, TN 37324 YATES REBECCA R 179 RED OAK TRAIL	1,018.00	0.00	1,018.00
2019-0026438	03-072-	-072-	-	-	-044.01-	-000	ESTILL SPRINGS, TN 37330 YATES ROCKY T ETUX 229 YATES RD	378.00	0.00	378.00
2019-0026443	10-057-	-057-	-	-	-003.01-	-000	BELVIDERE, TN 37306 YATES WAYNE 556 ISBELL LANE	99.00	0.00	99.00
2019-0026513	20-065-D	-065-D	-A	-	-025.02-	-000	DECHERD, TN 37324 YOUNG PAULA R 103 WOODLAND DR	573.00	0.00	573.00
2019-0000007	01-065-K	-065-K	-J	-	-003.00-P-	-002	DECHERD, TN 37324 1ST CHOICE FENCING 508 HIGH ST N	68.00	0.00	68.00
2019-0000029	15-054-	-054-	-	-	-076.00-P-	-001	WINCHESTER, TN 37398 A AMERICAN TRUCKING INC 208 EASTBROOK RD	103.00	0.00	103.00
2019-0000031	20-056-P	-056-P	-C	-	-016.00-P-	-001	ESTILL SPRINGS, TN 37330 A R PHOTOGRAPHY 1202 WEST MARKET ST	63.00	0.00	63.00
2019-0000058	01-045-	-045-	-	-	-035.01-P-	-001	DECHERD, TN 37324 ABSOLUTE FLOORING 1988 OLD ESTILL SPRINGS RD	22.00	0.00	22.00
2019-0000065	99-999-	-999-	-	-	-001.05-P-	-001	WINCHESTER, TN 37398 ACCENT HEALTH LLC ATTN: PROPERTY TAX	2.00	0.00	2.00
2019-0000068	17-035-B	-035-B	-D	-	-001.00-P-	-001	CHICAGO, IL 60611 ACCURATE CONSTRUCTION 303 FAIRVIEW ST	15.00	0.00	15.00
2019-0000092	01-065-G	-065-G	-B	-	-029.00-P-	-002	ESTILL SPRINGS, TN 37330 ADALINE GRACE BOUTIQUE 109 13TH AVE NW	13.00	0.00	13.00
2019-0000222	04-122-	-122-	-	-	-043.03-P-	-001	WINCHESTER, TN 37398 ALL IN ONE POOLS 55 COUNTY LINE ROAD	18.00	0.00	18.00
2019-0000227	20-066-G	-066-G	-A	-	-019.00-P-	-004	ELORA, TN 37328 ALL THAT JAZZ GYMNASICS 1621 OLD ESTILL SPRINGS RD	11.00	0.00	11.00
2019-0000289	09-038-	-038-	-	-	-022.02-P-	-001	WINCHESTER, TN 37398 ALLSTAR CONSTRUCTION & LEA	38.00	0.00	38.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	OLD ALTO HWY	8703				2325 SPUR RD DECHERD, TN 37324			
2019-0000392	14-032-	-032-	-	-023.00-P-001			AMR APPELGREN MACHINE REPA 610 BOSWELL LN TULLAHOMA, TN 37388	14.00	0.00	14.00
	PrpAdr:	BOSWELL LN	610							
2019-0000502	10-068-	-068-	-	-001.04-P-001			ANGIE CONSTRUCTION 1393 DAVIS LANE COWAN, TN 37318	10.00	0.00	10.00
	PrpAdr:	DAVIS LN	1393							
2019-0000505	01-065-N	-065-N	-J	-014.00-P-009			ANNA'S ARK 508 N HIGH ST WINCHESTER, TN 37398	14.00	0.00	14.00
	PrpAdr:	COLLEGE ST	301							
2019-0000718	01-025-P	-025-P	-D	-008.00-P-002			ASSURANCE QUALITY CONTROL 106 UNION ST ESTILL SPRINGS, TN 37330	10.00	0.00	10.00
	PrpAdr:	UNION ST	106							
2019-0000806	03-114-	-114-	-	-005.01-P-001			B-TOWN XPRESS LLC 120 HORTON LN BELVIDERE, TN 37306	87.00	0.00	87.00
	PrpAdr:	HORTON LN	120							
2019-0001268	07-016-	-016-	-	-043.01-P-001			BATES CONSTRUCTION 315 GROWDEN LN TULLAHOMA, TN 37388	34.00	0.00	34.00
	PrpAdr:	GROWDEN LN	315							
2019-0001407	15-022-M	-022-M	-B	-014.00-P-001			BEASLEY MOBILE DETAILING 75 RAINBOW DR TULLAHOMA, TN 37388	14.00	0.00	14.00
	PrpAdr:	RAINBOW DR	75							
2019-0001498	05-094-	-094-	-	-071.02-P-003			BELVIDERE MONUMENTS 355 JO LN BELVIDERE, TN 37306	209.00	0.00	209.00
	PrpAdr:	DAVID CROCKETT PKWY	8959							
2019-0001649	18-069-F	-069-F	-A	-023.00-P-011			BIG A MARKETING PO BOX 214 SEWANEE, TN 37375	142.00	0.00	142.00
	PrpAdr:	SOLLACE M FREEMAN HWY	1256							
2019-0001652	18-091-	-091-	-	-001.30-P-001			BIG D'S PHAT BOY BBQ P O BOX 7386 MCMINNVILLE, TN 37111	80.00	0.00	80.00
	PrpAdr:	GUDGER RD	1034							
2019-0001654	01-065-N	-065-N	-J	-002.00-P-001			BIG TOM'S BARBER SHOP 501 S COLLEGE ST WINCHESTER, TN 37398	11.00	0.00	11.00
	PrpAdr:	COLLEGE ST	S 501							
2019-0001824	01-065-E	-065-E	-K	-002.00-P-001			BLANKENSHIP PLUMBING & ELE 301 W PETTY LANE WINCHESTER, TN 37398	40.00	0.00	40.00
	PrpAdr:	PETTY LN	301							
2019-0001841	05-096-	-096-	-	-019.03-P-001			BLASER RACING PERFORMANCE 191 CLARK RD WINCHESTER, TN 37398	35.00	0.00	35.00
	PrpAdr:	CLARK RD	191							
2019-0001904	20-056-O	-056-O	-B	-017.00-P-001			BOB LICHON CONSULTING 103 2ND AVE S DECHERD, TN 37324	38.00	0.00	38.00
	PrpAdr:	2ND AVE	S 103							
2019-0001906	01-075-C	-075-C	-G	-006.00-P-001			BOBBY CAMPBELL'S HEATING & 706 S HIGH ST WINCHESTER, TN 37398	272.00	0.00	272.00
	PrpAdr:	HIGH ST	S 706							
2019-0001948	01-065-M	-065-M	-A	-036.00-P-001			BOILING FORK ADVENTURES 200 HILDDALE DR WINCHESTER, TN 37398	123.00	0.00	123.00
	PrpAdr:	HILDDALE DR	200							
2019-0002145	04-123-	-123-	-	-065.01-P-002			BP CONSTRUCTION 77 CHERRY LANE WINCHESTER, TN 37398	34.00	0.00	34.00
	PrpAdr:	OLD BEANS CRK	RD 88							

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0002421	01-075-C	-075-C	-L	-019.00-P-001			BREWER CONSTRUCTION 404 GIN STREET WINCHESTER, TN 37398	127.00	0.00	127.00
2019-0002540	04-122-	-122-	-	-027.00-P-001			BROOKS BODY SHOP 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	156.00	0.00	156.00
2019-0002544	04-123-P	-123-P	-B	-007.00-P-004			BROOKS HOMETOWN AUTO 443 MAIN ST HUNTLAND, TN 37345	6.00	0.00	6.00
2019-0002707	20-056-	-056-	-	-022.01-P-002			BROWN SAM BODY SHOP 668 SHELLY DECHERD, TN 37324	2.00	0.00	2.00
2019-0002832	04-122-	-122-	-	-018.05-P-001			BUCKAROO'S FAMILY RESTAURA PO BOX 101 HUNTLAND, TN 37345	148.00	0.00	148.00
2019-0003139	07-008-	-008-	-	-079.00-P-002			C & C CONCRETE 6500 ROCK CREEK RD LOT 5 ESTILL SPRINGS, TN 37330	13.00	0.00	13.00
2019-0003147	10-088-E	-088-E	-A	-015.00-P-001			C AND L LOGISTICS 365 BOOKOUT LN COWAN, TN 37318	10.00	0.00	10.00
2019-0003593	01-065-M	-065-M	-B	-008.00-P-001			CEE JEE UNLIMITED 1001 HUNT ST WINCHESTER, TN 37398	3.00	0.00	3.00
2019-0003662	16-106-	-106-	-	-021.08-P-001			CHAMPION WINDOW & SIDING 111 COMMUNITY LN BELVIDERE, TN 37306	55.00	0.00	55.00
2019-0003711	01-066-A	-066-H	-B	-002.00-P-001			CHARLES TERMITTE & PEST CON PO BOX 1037 WINCHESTER, TN 37398	39.00	0.00	39.00
2019-0003732	02-043-O	-043-O	-A	-030.00-P-001			CHEAPTODD 302 BELL MEMORIAL DR ESTILL SPRINGS, TN 37330	14.00	0.00	14.00
2019-0003907	20-056-O	-056-O	-D	-006.00-P-001			CJ CONSTRUCTION 205 4TH AVE S DECHERD, TN 37324	33.00	0.00	33.00
2019-0003942	07-002-	-002-	-	-018.00-P-001			CLARK CONSTRUCTION 714 WESTSIDE DRIVE TULLAHOMA, TN 37388	22.00	0.00	22.00
2019-0004351	01-075-D	-075-D	-G	-029.00-P-001			COLLEGE STREET TATTOOS 118 WILLOW ST COWAN, TN 37318	26.00	0.00	26.00
2019-0004462	09-038-	-038-	-	-032.00-P-001			COMPETATIVE AUTO REPAIR PR 9712 OLD ALTO ROAD DECHERD, TN 37324	21.00	0.00	21.00
2019-0004464	03-114-	-114-	-	-029.12-P-001			COMPLETE DRYWALL & RAINBOW 720 FOSTER LANE BELVIDERE, TN 37306	51.00	0.00	51.00
2019-0004502	99-999-	-999-	-	-001.05-P-004			CONTEXT MEDIA LLC ATTN: PROPERTY TAX CHICAGO, IL 60611	7.00	0.00	7.00
2019-0004595	15-044-	-044-	-	-088.00-P-004			CORNERSTONE EXTERIORS 174 OLD EASTBROOK RD	15.00	0.00	15.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No				
2019-0004877	10-067-	-067-	-	-	-029.00-P-001	ESTILL SPRINGS, TN 37330	92.00	0.00	92.00
	PrpAdr:	CROSSING POND LN 337				CRABTREE TERMITE			
2019-0004922	01-065-N	-065-N	-Q	-	-007.00-P-003	WINCHESTER, TN 37398	57.00	0.00	57.00
	PrpAdr:	S COLLEGE ST 116				CREATIVE FLORIST & GIFTS			
						PO BOX 703			
2019-0005229	01-065-N	-065-O	-E	-	-015.00-P-001	WINCHESTER, TN 37398	44.00	0.00	44.00
	PrpAdr:	3RD AVE 306				CURTIS CONSTRUCTION			
2019-0005296	15-023-	-023-	-	-	-054.00-P-001	D & J REMODELING	31.00	0.00	31.00
	PrpAdr:	PLEASANT GROVE RD 1154				1154 PLEASANT GROVE RD			
2019-0005423	07-007-	-007-	-	-	-003.02-P-002	ESTILL SPRINGS, TN 37330	9.00	0.00	9.00
	PrpAdr:	LINDA LN 218				DAVENPORT TOWING & REPAIR			
						218 LINDA LANE			
2019-0005449	19-047-	-047-	-	-	-005.01-P-001	TULLAHOMA, TN 37388	169.00	0.00	169.00
	PrpAdr:	OLD ALTO HWY LOT 21				DAVIS & SON AUTO			
2019-0005672	01-065-N	-065-N	-C	-	-013.00-P-004	DECHERD, TN 37324	154.00	0.00	154.00
	PrpAdr:	5TH AVE NE 114				DBA CUSTOM DRY WALL			
2019-0005925	15-044-	-044-	-	-	-041.01-P-001	WINCHESTER, TN 37398	18.00	0.00	18.00
	PrpAdr:	SCHWARTZ LN 432				DISCIPLES DAYCARE & PRESCH			
2019-0006174	17-035-	-035-	-	-	-042.02-P-001	ESTILL SPRINGS, TN 37330	616.00	0.00	616.00
	PrpAdr:	DUCKWORTH RD 543				DOTSON JEREMY			
2019-0006181	01-065-O	-065-O	-L	-	-003.00-P-001	WINCHESTER, TN 37398	66.00	0.00	66.00
	PrpAdr:	BROOKFIELD CIR 43				DOTSON KRISTI			
2019-0006218	01-065-E	-065-E	-M	-	-010.00-P-001	DECHERD, TN 37324	11.00	0.00	11.00
	PrpAdr:	HILLCREST DR 107				DOWNHOME SOUTHERN JEWELRY			
2019-0006238	01-075-G	-075-B	-F	-	-008.00-P-001	WINCHESTER, TN 37398	72.00	0.00	72.00
	PrpAdr:	KENMORE AVE 123				DRAGON FREIGHT			
2019-0006252	01-065-F	-065-F	-B	-	-002.00-P-001	WINCHESTER, TN 37398	39.00	0.00	39.00
	PrpAdr:	SHARP SPRINGS RD 707				DREAM BUILD MANAGEMENT			
2019-0006296	01-055-G	-055-G	-A	-	-009.00-P-001	WINCHESTER, TN 37398	2,797.00	0.00	2,797.00
	PrpAdr:	FRANKLIN HEIGHTS DR 844				DSC COMPANY			
2019-0006316	03-082-	-082-	-	-	-021.07-P-001	WINCHESTER, TN 37398	8.00	0.00	8.00
	PrpAdr:	BONNIE LN 75				DUDECK MASONRY			
2019-0006702	01-086-A	-086-H	-A	-	-010.00-P-001	DECHERD, TN 37324	21.00	0.00	21.00
	PrpAdr:	CHARLOTTE DR 278				ELECTRICAL SOLUTIONS			
2019-0006711	17-034-F	-034-F	-D	-	-024.00-P-001	WINCHESTER, TN 37398	36.00	0.00	36.00
	PrpAdr:	DEER CIR 80				ELITE CONCRETE			
2019-0006714	01-064-	-064-	-	-	-084.00-P-002	ESTILL SPRINGS, TN 37330	13.00	0.00	13.00
						ELIZABETH'S FARRIER SERVIC			

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Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount	
	1	2	1	2							
	PrpAdr: BIRDSONG LN 10										
2019-0007182	10-077-L	-077-L	-N	-002.00	P-001		10 BIRDSONG LN WINCHESTER, TN 37398 FARRAH'S 105 HILL STREET COWAN, TN 37318	9.00	0.00	9.00	
	PrpAdr: HILL ST 105										
2019-0007285	04-123-	-123-	-	-065.01	P-001		88 OLD BEANS CREEK RD HUNTSLAND, TN 37345	13.00	0.00	13.00	
	PrpAdr: OLD BEANS CRK RD 88										
2019-0007352	01-065-N	-065-N	-J	-010.00	P-001		FERNANDO TILE WORK 109 MORRIS LANE WINCHESTER, TN 37398	15.00	0.00	15.00	
	PrpAdr: MORRIS LN 109										
2019-0007421	20-056-K	-056-K	-A	-001.00	P-001		FINISHING TOUCH AUTO DETAIL 205 8TH AVE SW APT #F2 WINCHESTER, TN 37398	13.00	0.00	13.00	
	PrpAdr: HAYNES CIR 126										
2019-0007472	17-034-F	-034-F	-D	-001.00	P-001		FINNEY'S INSTALLATION 603 SHARP SPRINGS RD WINCHESTER, TN 37398	10.00	0.00	10.00	
	PrpAdr: BJ'S LANDING 667										
2019-0007552	17-025-	-025-	-	-006.10	P-002		FLOORED 139 TAYLOR RD ESTILL SPRINGS, TN 37330	44.00	0.00	44.00	
	PrpAdr: TAYLOR RD 139										
2019-0007634	20-055-M	-055-M	-B	-011.00	P-025		FORSAKEN TATTOO GALLERY 305 MARY SHARP DR DECHERD, TN 37324	28.00	0.00	28.00	
	PrpAdr: DECHERD BLVD 1927										
2019-0007914	20-056-O	-056-O	-E	-016.00	P-002		FREDDIE SHRUM CONSTRUCTION 204 SOUTH DIAGONAL STREET DECHERD, TN 37324	33.00	0.00	33.00	
	PrpAdr: DIAGONAL ST 204										
2019-0007915	17-035-A	-035-A	-D	-020.00	P-001		FREDDIE SONS MASONRY P O BOX 75 ESTILL SPRINGS, TN 37330	89.00	0.00	89.00	
	PrpAdr: SHASTEEN ST 200										
2019-0008162	19-036-	-036-	-	-017.01	P-001		GARBAGE HAULING BY TIM HOL 1024 SWANN LN. DECHERD, TN 37324	20.00	0.00	20.00	
	PrpAdr: SWANN LN 1024										
2019-0008227	18-070-	-070-	-	-008.00	P-001		GARNER BROTHERS PAINTING 426 OTTER FALLS RD SEWANEE, TN 37375	42.00	0.00	42.00	
	PrpAdr: OTTER FALLS RD 426										
2019-0008480	15-033-	-033-	-	-051.00	P-001		GEARED UP 347 HASTY LN ESTILL SPRINGS, TN 37330	10.00	0.00	10.00	
	PrpAdr: HASTY LN 347										
2019-0008710	20-046-	-046-	-	-058.00	P-001		GINA'S SOULSHINE CREATIONS 2809 OLD ALTO HWY DECHERD, TN 37324	6.00	0.00	6.00	
	PrpAdr: OLD ALTO HWY 2809										
2019-0008781	09-039-	-039-	-	-017.00	P-001		GIPSON'S HANDYMAN 1641 E ROARKS COVE RD DECHERD, TN 37324	65.00	0.00	65.00	
	PrpAdr: ROARKS COVE RD E 1641										
2019-0008828	17-016-	-016-	-	-050.02	P-001		GLASSCO WELDING & FABRICAT PO BOX 433 ESTILL SPRINGS, TN 37330	41.00	0.00	41.00	
	PrpAdr: UT FARM RD 1275										
2019-0009058	03-072-	-072-	-	-044.01	P-001		GRANNY B'S GOODIES 229 YATES RD BELVIDERE, TN 37306	47.00	0.00	47.00	
	PrpAdr: YATES RD 229										
2019-0009931	10-77<	-077-L	-B	-005.00	P-001		HARDWAY HEATING AND COOLIN 102 N POPLAR ST COWAN, TN 37318	15.00	0.00	15.00	
	PrpAdr: N POPLAR ST 102										

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Year Receipt	Di	Map	Ctl	Gp	Parcel	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No				
2019-0010055	07-008-	-008-	-	-048.05-P-001	124	HARRISON EVERETT SOLUTIONS 124 STURBRIDGE DR	14.00	0.00	14.00
PrpAdr:	STURBRIDGE DR 124								
2019-0010061	18-080-	-080-	-	-005.05-P-001	219	TULLAHOMA, TN 37388 HARRISON REMODEL AND FABRI 219 GUDGER ROAD	44.00	0.00	44.00
PrpAdr:	GUDGER RD 219								
2019-0010320	01-065-N	-065-N	-T	-010.01-P-003	160	SEWANEE, TN 37375 HAZMAT KLEAN 160 1ST AVE NW	6.00	0.00	6.00
PrpAdr:	1ST AVE NW 160								
2019-0010322	20-066-A	-066-A	-A	-002.01-P-005	371	WINCHESTER, TN 37398 HEALING EARTH 371 CHASE CIRCLE	19.00	0.00	19.00
PrpAdr:	NOLES ST 101 STE 1								
2019-0010557	15-034-	-034-	-	-049.04-P-001	479	WINCHESTER, TN 37398 HENRY HANGER 479 METCALF RD	10.00	0.00	10.00
PrpAdr:	METCALF RD 479								
2019-0010574	10-077-L	-077-L	-D	-013.00-P-001	113	WINCHESTER, TN 37398 HENSHAW MASONRY 113 N WILLOW ST	35.00	0.00	35.00
PrpAdr:	WILLOW ST N 113								
2019-0010743	10-077-O	-077-O	-A	-002.00-P-007	106	HIGHLY FAVORED 106 MOUNTAIN VIEW DR	19.00	0.00	19.00
PrpAdr:	W CUMBERLAND ST 517								
2019-0011131	05-094-	-094-	-	-071.02-P-002	355	WINCHESTER, TN 37398 HILLS BACKHOE & DOZER SERV 355 JO LANE	17.00	0.00	17.00
PrpAdr:	JO LN 355								
2019-0011389	11-096-	-096-	-	-046.05-P-001	733	BELVIDERE, TN 37306 HOLT BROTHERS CUSTOM 733 CLARK RD	52.00	0.00	52.00
PrpAdr:	CLARK RD 733								
2019-0011477	01-065-N	-065-N	-T	-010.01-P-001	156	WINCHESTER, TN 37398 HOOD JERRE M ATTY 156 1ST AVE NW	37.00	0.00	37.00
PrpAdr:	1ST AVE NW 156								
2019-0011565	09-038-	-038-	-	-009.02-P-003	8642	WINCHESTER, TN 37398 HORTICULTURE EQUIPMENT SER PO BOX 192	23.00	0.00	23.00
PrpAdr:	VETERANS MEMORIAL DR 8642								
2019-0011926	20-056-P	-056-P	-D	-029.00-P-001	1000	ESTILL SPRINGS, TN 37330 IKARD TOWING & SALES 1000 W MAIN ST	1,080.00	0.00	1,080.00
PrpAdr:	MAIN ST W 1000								
2019-0011933	20-046-	-046-	-	-057.00-P-002	2743	DECHERD, TN 37324 IN-N-OUT AUTO REPAIR 2743 OLD ALTO HWY	124.00	0.00	124.00
PrpAdr:	OLD ALTO HWY 2743								
2019-0011941	01-075-C	-075-B	-B	-016.00-P-003	508	DECHERD, TN 37324 INGLE ART & CUSTOM FRAMES 508 1ST AVE NW	74.00	0.00	74.00
PrpAdr:	1ST AVE NW 508								
2019-0012001	01-066-H	-066-H	-D	-005.06-P-001	75	WINCHESTER, TN 37398 INTELLI-GEN QUALITY 75 SUNRISE PARK	9.00	0.00	9.00
PrpAdr:	ALLAN DR 112								
2019-0012087	99-999-	-999-	-	-803.00-P-001	161	WINCHESTER, TN 37398 J & K LAWNCARE 161 J & K LANE	983.00	0.00	983.00
PrpAdr:	J & K LANE 161								
2019-0012091	01-075-B	-075-B	-B	-020.01-P-012	626	J D'S COUNTRY RESTAURANT 626 DAVID CROCKETT HWY	465.00	0.00	465.00
PrpAdr:	DAVID CROCKETT HWY 626								
2019-0012092	07-008-	-008-	-	-045.04-P-001	6604	WINCHESTER, TN 37398 J HARGROVE CONSTRUCTION P O BOX 1376	213.00	0.00	213.00
PrpAdr:	ROCK CRK RD 6604								

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0012217	03-082-	-082-	-	-	-010.00-P-001		TULLAHOMA, TN 37388 JACQUEZ CONSTRUCTION 1955 NEAL RD	194.00	0.00	194.00
2019-0012231	17-035-I	-034-E	-C	-	-016.00-P-001		BELVIDERE, TN 37306 JAMES HILDEBRAND CONSTRUCT 157 MAPLE WOOD CIR.	33.00	0.00	33.00
2019-0012240	16-106-	-106-	-	-	-037.10-P-001		URBANA, OH 43078 JAMIE'S CONSTRUCTION 5650 ROWE GAP RD	34.00	0.00	34.00
2019-0012366	01-065-K	-065-K	-G	-	-002.00-P-010		BELVIDERE, TN 37306 JL AUTO REPAIR 345 DINAH SHORE BLVD	63.00	0.00	63.00
2019-0012375	04-142-	-142-	-	-	-015.03-P-001		WINCHESTER, TN 37398 JOE ALLEN CONSTRUCTION PO BOX 124	8.00	1.92	6.08
2019-0012532	10-077-M	-077-M	-E	-	-015.00-P-001		HUNTLAND, TN 37345 JONATHAN MAHAFFEY'S PRESSU 312 TENNESSEE AVE S	56.00	0.00	56.00
2019-0012758	20-056-J	-056-J	-D	-	-013.03-P-001		COWAN, TN 37318 JUST FIX IT 104 N WEST ST	121.00	0.00	121.00
2019-0013036	10-057-	-057-	-	-	-004.05-P-003		DECHERD, TN 37324 KIDS WORLD 721 ISBELL LANE	34.00	0.00	34.00
2019-0013174	04-123-	-123-	-	-	-053.01-P-002		DECHERD, TN 37324 KINSLOW CONCRETE CO 202 KINSLOW LN	14.00	0.00	14.00
2019-0013182	05-094-	-094-	-	-	-061.01-P-001		HUNTLAND, TN 37345 KINSLOW LAWN CARE 721 SYLER RD	111.00	0.00	111.00
2019-0013353	17-025-	-025-	-	-	-007.27-P-001		BELVIDERE, TN 37306 KOONTZ FLOORING 110 SHARON DR	47.00	0.00	47.00
2019-0013372	01-065-K	-065-K	-A	-	-003.00-P-001		MANCHESTER, TN 37355 KRIS LAFEVER 109 7TH AVE NE	14.00	0.00	14.00
2019-0013381	18-069-L	-069-L	-A	-	-010.00-P-001		WINCHESTER, TN 37398 KSC CONSTRUCTION 95 BOB STEWMAN RD	27.00	0.00	27.00
2019-0013650	17-035-J	-035-O	-B	-	-025.00-P-002		SEWANEE, TN 37375 LAVENDER LION SALON AND SP 467 LITTLE HURRICANE RD	85.00	0.00	85.00
2019-0013654	01-065-D	-065-D	-C	-	-002.05-P-002		WINCHESTER, TN 37398 LAWN & ORDER SPECIAL LAWNC 1615 DINAH SHORE BLVD	45.00	0.00	45.00
2019-0013696	07-024-	-024-	-	-	-004.00-P-003		WINCHESTER, TN 37398 LEAD SOCIAL MEDIA INC 3414 ROCK CREEK ROAD	24.00	0.00	24.00
2019-0013699	01-065-K	-065-K	-G	-	-014.00-P-001		ESTILL SPRINGS, TN 37330 LEANNE MCCULLOUGH PHOTOGRA 600 N PORTER ST	6.00	0.00	6.00
2019-0013765	07-015-	-022-	-	-	-023.00-P-001		WINCHESTER, TN 37398 LEE'S PRESSURE WASHING	9.00	0.00	9.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	NO	ID				
2019-0013989	PrpAdr:	TURKEY CRK BOAT DK RD 3642					3642 TURKEY CRK BOAT DOCK TULLAHOVA, TN 37388	75.00	0.00	75.00
		05-094-	-094-	-	-006.00-P-002		LINCOLN LAWN CARE 88 WATERMILL RD FLINTVILLE, TN 37335	4.00	0.00	4.00
2019-0014056	PrpAdr:	INDIAN CRK RD 476					LOCKE'S BAR-B-QUE CARRY OU 476 INDIAN CREEK RD HUNTLAND, TN 37345	15.00	0.00	15.00
		04-123-	-123-	-	-048.16-P-001		LYNCH APPRAISAL SERVICES 128 HICKORY HILL DR ESTILL SPRINGS, TN 37330	47.00	0.00	47.00
2019-0014285	PrpAdr:	HICKORY HILL DR 128					M & M LAWN CARE 206 MAIN ST HUNTLAND, TN 37345	2.00	0.00	2.00
		17-045-A	-045-B	-A	-011.00-P-001		MAC TN SPORTS MEMORABILIA 111 MYRA LN TULLAHOVA, TN 37388	8.00	0.00	8.00
2019-0014344	PrpAdr:	MAIN ST 206					MAPLE BEND DEER PROCESSING 622 MAPLE BEND RD WINCHESTER, TN 37398	42.00	0.00	42.00
		04-123-G	-123-A	-B	-024.00-P-001		MARTY MORRIS PLUMBING 306 N COLLEGE ST WINCHESTER, TN 37398	87.00	0.00	87.00
2019-0014393	PrpAdr:	SHERRILL RD 57					MASS APPEAL 432 SCHWARTZ LN ESTILL SPRINGS, TN 37330	254.00	0.00	254.00
		19-027-	-027-	-	-033.00-P-001		MASTER'S CONSTRUCTION ART 1435 PRICE HOLLOW RD LYNCHBURG, TN 37352	26.00	0.00	26.00
2019-0014399	PrpAdr:	MYRA LN 111					MAZAUWI LLC 11205 LEBANON RD UNIT 277 MOUNT JULIET, TN 37122	9.00	0.00	9.00
		02-064-	-064-	-	-010.03-P-001		MCKINLEY DRYWALL 919 TURKEY CREEK DRIVE TULLAHOVA, TN 37388	31.00	0.00	31.00
2019-0014545	PrpAdr:	MAPLE BEND RD 622					MEDICAL RESPONSE DRUG SCRE 13661 STATE RTE 50 ALTAMONT, TN 37301	10.00	0.00	10.00
		02-073-	-073-	-	-048.03-P-001		MIDDLE TENN SERVICE PROFES 735 DAVID CROCKETT HWY WINCHESTER, TN 37398	58.00	0.00	58.00
2019-0014784	PrpAdr:	LYNCHBURG RD 5915					MIDSOUTH HEATING AND AIR 84 SHARON DR ESTILL SPRINGS, TN 37330	70.00	0.00	70.00
		20-055-	-055-	-	-034.00-P-003		MILLER BETTY J PO BOX 185 PELHAM, TN 37366	110.00	0.00	110.00
2019-0014836	PrpAdr:	BIBLE CROSSING RD 92					MIRAGE POOLS 212 BYPASS RD WINCHESTER, TN 37398	15.00	0.00	15.00
		17-026-	-026-	-	-046.05-P-003					
2019-0014862	PrpAdr:	DUCKWORTH RD 974								
		07-015-	-015-	-	-066.10-P-002					
2019-0015085	PrpAdr:	HINKLE LN 1056								
		07-008-	-008-	-	-006.08-P-001					
2019-0015470	PrpAdr:	TURKEY CREEK DR 919								
		01-076-A	-075-D	-F	-010.00-P-006					
2019-0015562	PrpAdr:	COLLEGE ST S 1155								
		01-066-	-066-	-	-037.02-P-001					
2019-0015745	PrpAdr:	BYPASS RD 1171								
		08-012-A	-012-A	-A	-001.10-P-001					
2019-0015756	PrpAdr:	SHARON DR 84								
		04-004-	-004-	-	-076.00-P-001					
2019-0015801	PrpAdr:	ROARKS COVE RD								
		01-065-E	-065-E	-F	-001.08-P-002					
2019-0016027	PrpAdr:	BYPASS RD 212								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0016028	01-066-		-066-	-	-035.25-P-001		MISSION COLLISION 471 BY PASS RD WINCHESTER, TN 37398	323.00	0.00	323.00
2019-0016064	01-075-D		-075-D	-A	-001.02-P-001		ML & G CARWASH 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	382.00	0.00	382.00
2019-0016567	01-065-K		-065-K	-G	-002.00-P-009		MPD TRAILERS 345 DINAH SHORE BLVD WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0016571	17-034-		-034-	-	-025.03-P-001		MS ANNIE'S PLACE 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	45.00	0.00	45.00
2019-0016710	17-035-B		-035-B	-C	-016.00-P-001		MYSTIC CRYSTALS AND CREATI 402 S MAIN ST ESTILL SPRINGS, TN 37330	7.00	0.00	7.00
2019-0017100	01-075-D		-075-D	-J	-003.00-P-002		OFF THE SQUARE RESTAURANT 708 SOUTH COLLEGE ST WINCHESTER, TN 37398	421.00	0.00	421.00
2019-0017119	18-060-		-060-	-	-032.01-P-002		OLD-CRAFT WOODWORKERS PO BOX 22 SEWANEE, TN 37375	251.00	0.00	251.00
2019-0017164	01-065-N		-065-N	-S	-010.00-P-007		ON THE SQUARE NAIL SPA PO BOX 97 BEECHGROVE, TN 37018	63.00	0.00	63.00
2019-0017375	01-075-		-075-	-	-053.00-P-001		PAMPERED PAWS PET CARE & G 145 EDGEWOOD LANE WINCHESTER, TN 37398	23.00	0.00	23.00
2019-0017399	01-065-E		-065-E	-E	-001.00-P-003		PARADISE TRAVEL 125 BYPASS ROAD WINCHESTER, TN 37398	16.00	0.00	16.00
2019-0017834	20-056-		-056-	-	-024.01-P-001		PECS CONSTRUCTION 1811 OLD ALTO HWY DECHERD, TN 37324	1,838.00	0.00	1,838.00
2019-0018105	17-025-		-025-	-	-007.22-P-001		PHILLIPS QUICK CAR LOCKOUT 989 SPRING CREEK RD ESTILL SPRINGS, TN 37330	4.00	0.00	4.00
2019-0018479	15-034-		-034-	-	-063.16-P-001		PRECIOUS LITTLE ANGELS DAY 140 HONEY LANE ESTILL SPRINGS, TN 37330	37.00	0.00	37.00
2019-0018502	01-065-N		-065-N	-Q	-003.00-P-001		PRETTY DISCOVERIES 108 1ST AVE SE WINCHESTER, TN 37398	15.00	0.00	15.00
2019-0018532	20-055-		-055-	-	-032.02-P-011		PRIME COMMUNICATIONS INC # C/O DUCHARME, MCWILLEN & A INDIANAPOLIS, IN 46280	165.00	0.00	165.00
2019-0018710	09-039-		-039-	-	-024.10-P-001		QUALITY MAINTENANCE & FABR P O BOX 209 DECHERD, TN 37324	43.00	0.00	43.00
2019-0018751	05-094-		-094-	-	-071.02-P-001		R & R CONSTRUCTION 355 JO LANE BELVIDERE, TN 37306	80.00	0.00	80.00
2019-0019274	17-034-		-034-	-	-067.00-P-002		RICK'S AUTO REPAIR 7269 OLD TULLAHOMA RD 7269 OLD TULLAHOMA RD	101.00	0.00	101.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0019339	01-065-F	-065-F	-C	-013.00-P-001			ESTILL, SPRINGS, TN 37330 RIGHT CHOICE CONSTRUCTION 1750 POST OAK RD	9.00	0.00	9.00
	PrpAdr:	SPRING HILL DR	124							
2019-0019646	01-075-D	-075-D	-F	-017.00-P-003			BELVIDERE, TN 37306 RODGER'S HAIR CARE CENTER 1041 S COLLEGE ST	11.00	0.00	11.00
	PrpAdr:	COLLEGE ST	S	1041						
2019-0019647	01-075-D	-075-D	-F	-017.00-P-004			WINCHESTER, TN 37398 RODGER'S HAIR CARE CENTER 1041 S COLLEGE ST	11.00	0.00	11.00
	PrpAdr:	COLLEGE ST	S	1041						
2019-0019780	18-069-F	-069-F	-A	-023.00-P-010			WINCHESTER, TN 37398 ROOTS PO BOX 765	13.00	0.00	13.00
	PrpAdr:	SOLLACE FREEMAN HWY	12569							
2019-0019865	08-046-	-046-	-	-015.00-P-001			MONTAGLE, TN 37356 ROWE CLEANING SERVICE 323 ASIA ROAD	44.00	0.00	44.00
	PrpAdr:	ASIA RD	323							
2019-0019895	14-032-	-042-	-	-003.01-P-001			WINCHESTER, TN 37398 RS MACHINE 6540 CHESTNUT RIDGE ROAD	60.00	0.00	60.00
	PrpAdr:	CHESTNUT RIDGE RD	6540							
2019-0019956	03-072-	-072-	-	-048.00-P-001			WINCHESTER, TN 37398 RURAL STRATEGIES GROUP 300 BOBBY HOLT LN	9.00	0.00	9.00
	PrpAdr:	BOBBY HOLT LN	300							
2019-0019975	01-055-P	-055-P	-C	-012.00-P-001			BELVIDERE, TN 37306 RUSSELL KEITH CONSTRUCTION 306 WOODS EDGE RD	21.00	0.00	21.00
	PrpAdr:	WOODS EDGE RD	306							
2019-0020008	01-075-D	-075-D	-G	-029.00-P-002			WINCHESTER, TN 37398 RUTHLESS TATTOO & PIERCING 1004 COLLEGE ST S	26.00	0.00	26.00
	PrpAdr:	COLLEGE ST	1004							
2019-0020039	09-037-	-037-	-	-008.01-P-002			WINCHESTER, TN 37398 S AND F AUTO 250 RAYMOND COWAN RD	19.00	0.00	19.00
	PrpAdr:	RAYMOND COWAN RD	250							
2019-0020042	10-057-	-057-	-	-006.00-P-001			DECHERD, TN 37324 S&T LAWN SERVICE 631 FLOYD LANE	101.00	0.00	101.00
	PrpAdr:	FLOYD LN	631							
2019-0020085	01-065-F	-065-F	-C	-006.00-P-001			DECHERD, TN 37324 SAM COKER 110 SPRING HILL DR	30.00	0.00	30.00
	PrpAdr:	SPRING HILL DR	110							
2019-0020234	01-065-E	-065-E	-D	-009.00-P-010			WINCHESTER, TN 37398 SASSI FRASS 110 BYPASS RD	7.00	0.00	7.00
	PrpAdr:	BYPASS RD	110							
2019-0020306	01-075-D	-075-D	-A	-003.00-P-003			WINCHESTER, TN 37398 SCHARBERS GOLF CARTS 609 S COLLEGE ST	7.00	0.00	7.00
	PrpAdr:	COLLEGE ST	609							
2019-0020479	10-098-	-098-	-	-011.00-P-001			WINCHESTER, TN 37398 SCOTT'S SKID STEER & EXCAV 3375 KEITH COVE RD	312.00	0.00	312.00
	PrpAdr:	KEITH COVE RD	3375							
2019-0020530	20-055-	-055-	-	-032.02-P-010			WINCHESTER, TN 37398 SECRET VAPE CITY OF WINCHE 2590 DECHERD BLVD	28.00	0.00	28.00
	PrpAdr:	DECHERD BLVD	2590							
2019-0020639	05-094-	-094-	-	-063.01-P-001			DECHERD, TN 37324 SERVICES UNLIMITED 226 SYLER RD	32.00	0.00	32.00
	PrpAdr:	SYLER RD	226							
2019-0020643	14-022-G	-022-G	-A	-048.00-P-002			BELVIDERE, TN 37306 SEW CUTTE KREATIONS	27.00	0.00	27.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No				
						PrpAdr: OVERLOOK CIR 263			
2019-0020723	15-044-	-044-	-	-	-051.03-P-001	216 SAFLEY DR TULLAHOMA, TN 37388	35.00	0.00	35.00
	PrpAdr:	FOX HOLLOW RD	86			SHARONS CLEANING SERVICE 86 FOX HOLLOW RD ESTILL SPRINGS, TN 37330			
2019-0021340	11-096-	-096-	-	-	-073.02-P-001	4428 HOLDERS CEMETERY RD	8.00	0.00	8.00
	PrpAdr:	HOLDERS CEMETERY RD	4428			WINCHESTER, TN 37398			
2019-0021766	01-075-E	-075-E	-E	-	-017.00-P-001	SMITH'S SERVICES 107 HOUGHTON DR	7.00	0.00	7.00
	PrpAdr:	HOUGHTON DR	107			WINCHESTER, TN 37398			
2019-0021767	20-056-P	-056-P	-D	-	-030.00-P-001	SMITH'S TIRE & SERVICE CEN 429 PROVIDENCE RD	164.00	138.98	25.02
	PrpAdr:	MAIN ST	1110			DECHERD, TN 37324			
2019-0021770	01-065-E	-065-E	-E	-	-001.00-P-008	SMOKERS PARADISE 111 BYPASS RD	20.00	0.00	20.00
	PrpAdr:	BYPASS RD	111			WINCHESTER, TN 37398			
2019-0021842	01-065-K	-065-K	-D	-	-006.01-P-001	SOLOMONS CLEAN DREAM 102 ROSS LN	52.00	0.00	52.00
	PrpAdr:	ROSS LN	102			WINCHESTER, TN 37398			
2019-0022167	02-073-	-073-	-	-	-041.00-P-001	STEELE CHAD 80 TANYA TER	211.00	0.00	211.00
	PrpAdr:	MINGO RD	4859			WINCHESTER, TN 37398			
2019-0022219	02-073-	-073-	-	-	-041.00-P-002	STEELE KRYSTLE 80 TANYA TER	181.00	0.00	181.00
	PrpAdr:	MINGO RD	4859			WINCHESTER, TN 37398			
2019-0022283	01-075-C	-075-C	-A	-	-015.00-P-001	WINCHESTER, TN 37398	210.00	0.00	210.00
	PrpAdr:	4TH AVE SW	504			STEELE'S SALVAGE YARD 504 4TH AVE SW			
2019-0022304	20-055-	-055-	-	-	-029.02-P-002	WINCHESTER, TN 37398	78.00	0.00	78.00
	PrpAdr:	AEDC RD	204			STEP-THE ACADEMY 197 MURRAY LAKE DR			
2019-0022371	09-049-	-049-	-	-	-033.01-P-002	WINCHESTER, TN 37398	65.00	0.00	65.00
	PrpAdr:	ROARKS COVE RD	2517			STEPHENS LLC 2517 ROARKS COVE RD			
2019-0023017	01-075-	-075-	-	-	-008.04-P-001	WINCHESTER, TN 37398	1,417.00	0.00	1,417.00
	PrpAdr:	CREASMAN DR	245			SUN INDUSTRIES 245 CREASMAN DR			
2019-0023084	08-012-	-012-	-	-	-014.01-P-002	WINCHESTER, TN 37398	21.00	0.00	21.00
	PrpAdr:	LIGHTFOOT LN	326			SWANN HEATING & COOLING 326 LIGHTFOOT LN			
2019-0023120	20-056-I	-056-P	-G	-	-061.00-P-001	ESTILL SPRINGS, TN 37330	24.00	0.00	24.00
	PrpAdr:	SUNSHINE CIR	335			SWEET SPOT VAPOR 335 SUNSHINE CIRCLE			
2019-0023208	01-055-	-055-	-	-	-061.00-P-001	DECHERD, TN 37324	35.00	0.00	35.00
	PrpAdr:	RIVA LAKE RD	200			T AND S ROOFING 200 RIVA LAKE RD			
2019-0023222	01-065-K	-065-K	-D	-	-005.00-P-003	WINCHESTER, TN 37398	22.00	0.00	22.00
	PrpAdr:	DINAH SHORE BLVD	620			TACO TRUCK 907 MODENA RD			
2019-0023233	17-025-	-025-	-	-	-006.10-P-001	DECHERD, TN 37324	314.00	0.00	314.00
	PrpAdr:	TAYLOR RD	139			TAMMYS CUSTOM EMBROIDERY 139 TAYLOR RD			
						ESTILL SPRINGS, TN 37330			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2019-0023262	99-999-	-999-	-	-	-001.05-P-002		TARGET GUNS LLC 209 S JEFFERSON ST #1036 WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0023270	03-092-	-092-	-	-	-006.01-P-001		TATE CONCRETE & MORE 5515 LEXIE-BEANS CREEK RD BELVIDERE, TN 37306	36.00	0.00	36.00
2019-0023406	99-999-	-999-	-	-	-020.12-P-002		TAYLOR MAURICE PHOTOGRAPHY 514 WANDA LN TULLAHOMA, TN 37388	36.00	0.00	36.00
2019-0023456	18-069-E	-069-E	-A	-	-004.00-P-002		TAYLORS MERCANTILE P O BOX 877 SEWANEE, TN 37375	2,197.00	0.00	2,197.00
2019-0023488	01-064-	-064-	-	-	-084.00-P-003		TENNESSEE AERIAL PHOTOGRAP 10 BIRDSONG LN WINCHESTER, TN 37398	114.00	0.00	114.00
2019-0023494	05-095-	-095-	-	-	-021.04-P-002		TENNESSEE FIRE SPECIALTY S 227 FARRIS LN WINCHESTER, TN 37398	198.00	0.00	198.00
2019-0023496	20-055-M	-056-P	-B	-	-003.00-P-002		TENNESSEE PAIN MANAGEMENT 338 RIDGEFIELD CIRCLE WINCHESTER, TN 37398	840.00	0.00	840.00
2019-0023567	05-095-I	-095-H	-A	-	-006.01-P-002		THE BOAT GUY INC 193 PAUL CLARK LN BELVIDERE, TN 37306	28.00	0.00	28.00
2019-0023578	07-008-	-008-	-	-	-054.03-P-001		THE HEATHEN ENT 12571 OLD TULLAHOMA RD TULLAHOMA, TN 37388	16.00	0.00	16.00
2019-0023596	07-009-	-009-	-	-	-012.00-P-008		THE SPOT 309 SHOMA DR SHELBYVILLE, TN 37160	35.00	0.00	35.00
2019-0023609	01-065-K	-065-K	-G	-	-006.00-P-005		THIS & THAT THRIFT STORE 204 PORTER ST WINCHESTER, TN 37398	5.00	0.00	5.00
2019-0023743	17-035-B	-035-B	-C	-	-007.03-P-001		THOMPSON RENOVATION 203 CIRCLE DR ESTILL SPRINGS, TN 37330	26.00	0.00	26.00
2019-0024001	18-060-	-060-	-	-	-044.00-P-002		TNT CARPENTRY/HANDYMAN 120 JACKSON LANE SEWANEE, TN 37375	24.00	0.00	24.00
2019-0024055	02-064-	-064-	-	-	-035.03-P-001		TOP 2 BOTTOM SERVICE 34 CARSON LN WINCHESTER, TN 37398	75.00	0.00	75.00
2019-0024126	10-077-M	-077-M	-B	-	-014.00-P-002		TREASURES OF THE ESTATE LL 205 COWAN ST E COWAN, TN 37318	6.00	0.00	6.00
2019-0024159	01-133-A	-133-A	-E	-	-003.00-P-001		TRIPLE M LAWN SERVICE 104 ENGLAND DR HUNTILAND, TN 37345	27.00	0.00	27.00
2019-0024188	01-054-L	-054-E	-C	-	-030.00-P-001		TRUE TO THE CORE 160 NOSTALGIA LN WINCHESTER, TN 37398	10.00	0.00	10.00
2019-0024295	17-010-	-010-	-	-	-005.00-P-004		TULLAHOMA TACTICAL 125 PARKS LANE	29.00	0.00	29.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2019-0024476	04-123-	-123-	-	-	-065.01-P-003		WINCHESTER, TN 37398 UNDERCUTTERS TREE SERVICE 88 OLD BEANS CRK RD HUNTLAND, TN 37345	256.00	0.00	256.00
2019-0024504	01-065-K	-065-K	-D	-	-001.00-P-022		UNIVERSAL CUTS & STYLES 3435 ESQUIRE DR MURFREESBORO, TN 37130	10.00	0.00	10.00
2019-0024549	01-075-D	-075-D	-F	-	-013.00-P-002		URBAN SALON 79 CHARLOTTE DR WINCHESTER, TN 37398	11.00	0.00	11.00
2019-0024568	20-055-M	-055-M	-B	-	-011.00-P-010		VAC SHACK 1933 DECHERD BLVD DECHERD, TN 37324	1.00	0.00	1.00
2019-0024649	03-072-	-072-	-	-	-052.00-P-001		VANZANT HOME BUILDERS 756 VERNON RIDGE RD BELVIDERE, TN 37306	52.00	0.00	52.00
2019-0024773	18-069-F	-069-F	-A	-	-023.00-P-009		VILLAGE LAUNDRY & DRY CLEA PO BOX 1341 BROWNSVILLE, TN 38012	5.00	0.00	5.00
2019-0025024	19-046-	-046-	-	-	-031.04-P-002		WALLS CONCRETE 282 HESSEY BRANCH RD DECHERD, TN 37324	13.00	0.00	13.00
2019-0025274	07-008-	-008-	-	-	-079.00-P-003		WAYNE'S WORKS 6500 ROCK CREEK RD LOT 11 TULLAHOMA, TN 37388	110.00	0.00	110.00
2019-0025415	02-073-	-123-	-	-	-075.01-P-003		WESLEY HOME IMPROVEMENT 461 JOHN HUNTER HWY HUNTLAND, TN 37345	29.00	0.00	29.00
2019-0025995	01-064-	-064-	-	-	-108.00-P-010		WINCHESTER OUTDOORS, LLC 2006 LYNCHBURG HWY WINCHESTER, TN 37398	105.00	0.00	105.00
2019-0026013	04-133-A	-133-A	-B	-	-014.00-P-002		WINGS & THINGS 2807 WINCHESTER HIGHWAY FLINTVILLE, TN 37335	226.00	0.00	226.00
2019-0026102	01-065-N	-065-N	-T	-	-007.00-P-003		WISHING WELL 122 1ST AVE NW WINCHESTER, TN 37398	7.00	0.00	7.00
2019-0026288	99-999-	-999-	-	-	-020.15-P-027		WORKING WINDOWS 330 MOUNTAIN VIEW DR WHITWELL, TN 37397	229.00	0.00	229.00
2019-0026448	07-008-A	-008-A	-A	-	-006.00-P-001		YELLOW DOG FLAG COMPANY 111 LEMONT LANE TULLAHOMA, TN 37388	12.00	0.00	12.00
2019-0026526	07-009-G	-009-G	-A	-	-001.00-P-001		YOUNIQUE AUTO PAINT AND BO 102 ELISE CIRCLE TULLAHOMA, TN 37388	93.00	0.00	93.00

Totals: 330,159.00 5,003.07 325,155.93

April 9, 2021

Franklin County Commission
1 S. Jefferson Street
Winchester, TN 37398

Dear County Commission:

The Franklin County Audit Committee met on Thursday, April 8, 2021 with Sheriff, Tim Fuller to discuss the Audit findings of the Franklin County Jail for 2020. The Corrective Action Plan was submitted to the Tennessee Department of Finance & Administration and a letter was received on February 1, 2021 that the Corrective Action plan adequately addressed the findings of noncompliance and no further action is needed.

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

Respectfully,



Gene Seaton
Franklin County Audit Committee Chairman



494 GEORGE FRALEY PARKWAY • WINCHESTER, TENNESSEE 37398

OFFICE: (931) 962-0123 • DISPATCH: (931) 967-2331 • Fax: (931) 967-9884

Finding 2020-001: THE OFFICE DID NOT DEPOSIT SOME FUNDS WITHIN THREE DAYS OF COLLECTION

Management's Response:

I concur with this finding.

I disagree with this finding.

Include any other information you want to appear in the report following the finding and recommendation. The following will appear in the report under the title "Management's Response". Your response may be paraphrased for clarity.

Finding 2020-002: DUTIES WERE NOT SEGREGATED ADEQUATELY

Management's Response:

I concur with this finding.

I disagree with this finding.

Include any other information you want to appear in the report following the finding and recommendation. The following will appear in the report under the title "Management's Response". Your response may be paraphrased for clarity.

Official's signature

Date

October 12, 2020



494 GEORGE FRALEY PARKWAY • WINCHESTER, TENNESSEE 37398
OFFICE: (931) 962-0123 • DISPATCH: (931) 967-2331 • Fax: (931) 967-9884

Corrective Action Plan

FINDING 2020-001: THE OFFICE DID NOT DEPOSIT SOME FUNDS WITHIN THREE DAYS OF COLLECTION

Response and Corrective Action Plan Prepared by:
Tim G. Fuller, Sheriff

Person Responsible for Implementing the Corrective Action:
Jennifer Y. Housley, Administrative Assistant

Anticipated Completion Date of Corrective Action:
October 9, 2020

Repeat Finding:
No

Reason Corrective Action was Not Taken in the Prior Year:
N/A

Planned Corrective Action:
Deposits will be attempted on Monday and Thursday based on incoming mail.

FINDING 2020-002: DUTIES WERE NOT SEGREGATED ADEQUATELY

Response and Corrective Action Plan Prepared by:
Tim G. Fuller, Sheriff

Person Responsible for Implementing the Corrective Action:
Jennifer Y. Housley, Administrative Assistant

Anticipated Completion Date of Corrective Action:
October 9, 2020



494 GEORGE FRALEY PARKWAY • WINCHESTER, TENNESSEE 37398
OFFICE: (931) 962-0123 • DISPATCH: (931) 967-2331 • Fax: (931) 967-9884

Repeat Finding:

No

Reason Corrective Action was Not Taken in the Prior Year:

N/A

Planned Corrective Action:

Employee Tim Armstrong named in the initial segregated duties has been and is still currently dealing with medical issues. He will be replaced in the 3 person plan with Sgt. Chris Guess.

Signature: _____

Sheriff

**DRAFT – THIS IS A CONFIDENTIAL DOCUMENT UNDER SECTION 10-7-504(a)
(22), TCA, AND MAY NOT BE LEGALLY COPIED OR DISSEMINATED TO ANY
OTHER PARTIES**

**Franklin County, Tennessee
Office of Sheriff
Review of Audit Findings and Recommendations
For the Period July 1, 2019 through June 30, 2020**

A review of our findings and recommendations as a result of our audit of the sheriff is presented below.

FINDING 2020-001

**THE OFFICE DID NOT DEPOSIT SOME FUNDS
WITHIN THREE DAYS OF COLLECTION
(Noncompliance Under *Government Auditing Standards*)**

As part of our audit procedures for obtaining reasonable assurance that funds were deposited within three days of collection as required by Section 5-8-207, *Tennessee Code Annotated (TCA)*, we judgmentally selected receipts issued for the months of January 2020 through February 2020 to trace to deposits. During this period, six of 14 deposits were held more than three business days before being deposited. This deficiency was the result of a lack of management oversight. The delay in depositing funds weakens internal controls over collections and increases the risks of fraud and misappropriation.

RECOMMENDATION

All funds should be deposited within three business days of collection as required by state statute.

FINDING 2020-002

**DUTIES WERE NOT SEGREGATED ADEQUATELY
(Internal Control – Significant Deficiency Under *Government Auditing Standards*)**

Duties were not segregated adequately among official and employees in the Office of Sheriff. Officials and employees responsible for maintaining the accounting records in this office were also involved in receipting, depositing, and/or disbursing funds. Accounting standards provide that internal controls be designed to provide reasonable assurance of the reliability of financial reporting and of the effectiveness and efficiency of operations. This lack of segregation of duties is the result of management's decisions based on the availability of financial resources and is a significant deficiency in internal controls that increases the risk of unauthorized transactions.

RECOMMENDATION

Officials should segregate duties to the extent possible using available resources.

Franklin County, Tennessee
Office of Sheriff
Review of Audit Findings and Recommendations

State statutes, federal regulations, and government auditing standards require county officials to prepare a written response and corrective action plan for each of the above findings and recommendations. The written responses may be paraphrased when included in the publicly released report. Please submit these required documents by October 14, 2020 to:

Steve Reeder, Audit Manager
Division of Local Government Audit
1100 England Drive, Suite 3B
Cookeville, TN 38501
Steve.Reeder@cot.tn.gov

This is to acknowledge that the preceding findings and recommendations have been reviewed with me on this date by auditors of the Office of Comptroller of the Treasury, Division of Local Government Audit.

October 7, 2020
Date of Review



Tim Fuller, Sheriff



Devan McDowell, CFE

To: David Alexander, County Executive
Franklin County Reentry
855 Dinah Shore Blvd.
Suite #3
Winchester, Tennessee 37398-1769

From: Jennifer Brinkman, Director Jennifer Brinkman
Office of Criminal Justice Programs

Date: February 1, 2021

Subject: Corrective Action Plan for Audit Findings

Digitally signed by
Jennifer Brinkman
Date: 2021.02.01
15:32:15 -06'00'

Dear The Honorable David Alexander,

This letter is to notify you that the corrective action plan to respond to findings noted in your recent Tennessee Comptroller of the Treasury audit report adequately addresses the findings of noncompliance. No further action is needed from your agency at this time.

We appreciate your assistance in helping us ensure our funds are appropriately managed. If you have any questions or require further assistance, please contact your OCJP Program Manager.

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/21
Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
County General Fund 101 - Revenues						
40000	Local Taxes	\$ 12,594,539	\$ 13,239,692	\$ -	\$ 13,239,692	95.13%
41000	Licenses and Permits	103,966	109,460	-	109,460	94.98%
42000	Fines, Forfeitures & Penalties	116,312	208,075	-	208,075	55.90%
43000	Charges for Current Services	297,167	425,210	60,527	485,737	61.18%
44000	Other Local Revenues	103,738	134,110	1,944	136,054	76.25%
45000	Fees Rec'd from County Officials	1,664,100	2,098,000	-	2,098,000	79.32%
46000	State of Tennessee	1,338,877	2,786,719	1,177,187	3,963,906	33.78%
47000	Federal Government	2,575,007	742,006	1,552,068	2,294,074	112.25%
48000	Other Governments & Citizens Grps.	71,032	193,000	45,286	238,286	29.81%
49000	Other Sources (Non-Revenue)	555,256	105,606	449,650	555,256	100.00%
	Total County General Revenue	\$ 19,419,993	\$ 20,041,877	\$ 3,286,663	\$ 23,328,541	83.25%

County General Fund 101 - Expenditures						
51100	County Commission	\$ 188,094	\$ 392,332	\$ (2,055)	\$ 390,277	48.20%
51220	Beer Board	276	525	-	525	52.66%
51300	County Mayor	143,665	202,816	-	202,816	70.84%
51400	County Attorney	8,100	10,800	-	10,800	75.00%
51500	Election Commission	240,062	254,957	-	254,957	94.16%
51600	Register of Deeds	242,018	361,274	-	361,274	66.99%
51720	Planning	109,741	166,245	-	166,245	66.01%
51800	County Buildings	778,441	1,194,447	27,300	1,221,747	63.72%
51900	Other General Administration - IT	116,775	83,450	75,850	159,300	73.31%
	Total General Gov.	\$ 1,827,173	\$ 2,666,846	\$ 101,095	\$ 2,767,941	66.01%
52300	Property Assessor	389,895	598,467	-	598,467	65.15%
52400	County Trustee	248,899	349,753	-	349,753	71.16%
52500	County Clerk	458,461	636,769	441	637,210	71.95%
52900	Finance Dept.	495,938	743,828	(4,600)	739,228	67.09%
	Total Finance	\$ 1,593,193	\$ 2,328,817	\$ (4,159)	\$ 2,324,658	68.53%
53100	Circuit Court	726,731	1,032,255	-	1,032,255	70.40%
53300	General Sessions Court	233,511	326,223	-	326,223	71.58%
53330	Drug Court	74,327	103,222	-	103,222	72.01%
53400	Chancery Court	168,183	244,423	-	244,423	68.81%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/21
Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
53500	Juvenile Court	95,519	140,565	-	140,565	67.95%
53700	Judicial Commissioners	105,860	174,154	-	174,154	60.79%
53900	Other Administration of Justice	258,545	171,000	436,900	607,900	42.53%
53910	Probation Services	104,943	160,010	-	160,010	65.59%
	Total Admin. Of Justice	\$ 1,767,619	\$ 2,351,852	\$ 436,900	\$ 2,788,752	63.38%
54110	Sheriff's Department	2,876,626	4,273,969	20,650	4,294,619	66.98%
54160	Admin. of the Sex Offender	10,241	15,593	-	15,593	65.67%
54210	Jail	1,986,310	3,049,794	122,156	3,171,950	62.62%
54230	Community Reentry Program	232,202	278,933	311,603	590,536	39.32%
54240	Juvenile Services	54,836	142,500	-	142,500	38.48%
54410	Civil Defense	110,806	167,385	-	167,385	66.20%
54420	Rescue Squad	10,854	35,000	901	35,901	30.23%
54490	Consolidated Communications	532,775	879,694	-	879,694	60.56%
54610	County Coroner	33,549	37,000	-	37,000	90.67%
54710	Other Public Safety Grants	18,262	5,536	40,312	45,848	39.83%
54900	Other Public Safety	38,200	-	50,000	50,000	76.40%
	Total Public Safety	\$ 5,904,660	\$ 8,885,404	\$ 545,622	\$ 9,431,026	62.61%
55110	Local Health Center	18,824	33,450	100	33,550	56.11%
55120	Rabies & Animal Control	159,727	258,734	20	258,754	61.73%
55190	Other Local Health Services	61,641	246,600	-	246,600	25.00%
55390	Appropriation to State	-	30,646	-	30,646	0.00%
55510	General Welfare Assistance	-	17,775	-	17,775	0.00%
55731	Waste Pick-Up (Litter Control)	59,892	100,633	-	100,633	59.51%
55739	Other Waste Collections	29,834	44,272	-	44,272	67.39%
55900	Other Public Health & Welfare	-	2,426	-	2,426	0.00%
	Total Public Health & Welfare	\$ 329,917	\$ 734,536	\$ 120	\$ 734,656	44.91%
56300	Senior Citizens	19,291	37,500	-	37,500	51.44%
56700	Parks & Fair Boards	27,432	41,711	-	41,711	65.77%
	Total Social, Cultural, Recre.	\$ 46,723	\$ 79,211	\$ -	\$ 79,211	58.99%
57100	Agricultural Extension Service	23,559	111,316	-	111,316	21.16%
57500	Soil Conservation	55,460	92,047	-	92,047	60.25%
	Total Agr. & Natural Resources	\$ 79,019	\$ 203,363	\$ -	\$ 203,363	38.86%
58120	Industrial Development	28,245	85,893	446,650	532,543	5.30%
58190	Other Econ & Community Devel.	133,291	558,095	29,793	587,888	22.67%
58220	Airport	9,162	141,014	(70,814)	70,200	13.05%
58300	Veteran's Services	64,298	93,017	3,783	96,799	66.42%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/21
Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
58400	Other Charges	765,794	952,613	-	952,613	80.39%
58802	COVID-19 Grant #2 (58802) Various	597,106	-	594,850	594,850	100.38%
58803	COVID-19 Grant #3 (58803) Election	3,567	-	37,500	37,500	9.51%
58804	COVID-19 Grant #4 (58804) Jail	15,815	-	20,000	20,000	79.08%
58805	COVID-19 Grant #5 (58805) Airport	20,000	-	20,000	20,000	100.00%
91000	Capital Outlay - General Administration	94,064	210,000	\$ -	\$ 210,000	44.79%
91200	Capital Outlay - Highway Projects	390,919	140,000	280,000	420,000	93.08%
	Total Other Operations	\$ 2,122,262	\$ 2,180,632	\$ 1,361,762	\$ 3,542,394	59.91%
	Total County General Expenditures	\$ 13,670,565	\$ 19,430,660	\$ 2,441,340	\$ 21,872,001	62.50%
	Excess of Revenue Over (Under) Expenditures	\$ 5,749,427	\$ 611,217	\$ 845,323	\$ 1,456,540	

Courthouse Jail Maintenance Fund 112 - Revenues						
40000	Local Taxes	\$ 88,774	\$ 200,075	\$ -	\$ 200,075	44.37%
	Total Courthouse Jail Maintenance Revenue	\$ 88,774	\$ 200,075	\$ -	\$ 200,075	44.37%

Courthouse Jail Maintenance Fund 112 - Expenditures						
58400	Other Charges	\$ 1,017	\$ 2,040	\$ -	\$ 2,040	49.87%
99100	Transfers Out	-	195,000	-	195,000	0.00%
	Total Courthouse Jail Maintenance Expenditures	\$ 1,017	\$ 197,040	\$ -	\$ 197,040	0.52%
	Excess of Revenue Over (Under) Expenditures	\$ 87,757	\$ 3,035	\$ -	\$ 3,035	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/21
Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Library Fund 115 - Revenues						
40000	Local Taxes	\$ 398,838	\$ 406,205	\$ -	\$ 406,205	98.19%
41000	License & Permits	1,540	1,935	-	1,935	79.57%
43000	Charges for Current Services	5,333	12,300	-	12,300	43.36%
44000	Other Local Revenues	741	2,000	-	2,000	37.03%
46000	State of Tennessee	-	-	-	-	
47000	Federal Government	-	1,600	-	1,600	0.00%
48000	Other Governments & Citizens Grps.	22,914	34,400	-	34,400	66.61%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	Total Library Revenue	\$ 429,365	\$ 458,440	\$ -	\$ 458,440	93.66%
Library Fund 115 - Expenditures						
56500	Libraries	\$ 254,101	\$ 392,030	\$ 1,264	\$ 393,294	64.61%
58400	Other Charges	33,347	44,386	-	44,386	75.13%
90000	Capital Outlay	179	-	-	-	
99100	Transfers Out	3,000	3,000	-	3,000	100.00%
	Total Library Expenditures	\$ 290,626	\$ 439,416	\$ 1,264	\$ 440,680	65.95%
	Excess of Revenue Over (Under) Expenditures	\$ 138,739	\$ 19,024	\$ (1,264)	\$ 17,760	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/21
Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Solid Waste/Sanitation Fund 116 - Revenues						
40000	Local Taxes	\$ 1,777,363	\$ 1,810,364	\$ -	\$ 1,810,364	98.18%
41000	Licenses and Permits	9,856	15,660	-	15,660	62.94%
43000	Charges for Current Services	91,103	138,000	-	138,000	66.02%
44000	Other Local Revenues	106,901	102,000	-	102,000	104.81%
46000	State of Tennessee	16,904	25,000	-	25,000	67.62%
48000	Other Governments & Citizens	-	-	-	-	
49000	Other Sources	-	-	-	-	
	Total Solid Waste Revenue	\$ 2,002,127	\$ 2,091,024	\$ -	\$ 2,091,024	95.75%

Solid Waste/Sanitation Fund 116 - Expenditures						
55720	Sanitation Education/Information	\$ 1,879	\$ 3,200	\$ -	\$ 3,200	58.72%
55732	Convenience Centers	226,658	351,940	-	351,940	64.40%
55733	Transfer Stations	991,219	1,524,057	-	1,524,057	65.04%
55770	Post closure Care Cost	5,593	13,500	-	13,500	41.43%
58400	Other Charges	94,403	108,540	-	108,540	86.98%
99100	Transfers Out	48,803	48,803	-	48,803	100.00%
	Total Solid Waste Expenditures	\$ 1,368,555	\$ 2,050,040	\$ -	\$ 2,050,040	66.76%
	Excess of Revenue Over (Under) Expenditures	\$ 633,573	\$ 40,984	\$ -	\$ 40,984	

Local Purpose Tax/Rural Fire Fund 120 - Revenues						
40000	Local Taxes	\$ 595,492	\$ 807,511	\$ -	\$ 807,511	73.74%
41000	Licenses and Permits	22,998	28,925	-	28,925	79.51%
44000	Other Local Revenue	-	7,600	-	7,600	0.00%
	Total Rural Fire Revenue	\$ 618,489	\$ 844,036	\$ -	\$ 844,036	73.28%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/21
Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Local Purpose Tax/Rural Fire Fund 120 - Expenditures						
54310	Fire Prevention & Control	\$ 528,585	\$ 636,600	\$ -	\$ 636,600	82.96%
	Total Rural Fire Expenditures	\$ 528,585	\$ 636,600	\$ -	\$ 636,600	82.96%
	Excess of Revenue Over (Under) Expenditures	\$ 89,904	\$ 207,436	\$ -	\$ 207,436	

Drug Control Fund 122 - Revenues						
42000	Fines, Forfeitures & Penalties	\$ 12,160	\$ 31,000	\$ -	\$ 31,000	39.22%
43000	Other General Service Charges	1,300	2,500	-	2,500	52.00%
44000	Other Local Revenues	-	12,500	-	12,500	0.00%
46000	State of Tennessee	-	-	-	-	
47000	Federal Government	-	5,000	-	5,000	0.00%
48000	Other Governments & Citizens Grps.	20	2,050	-	2,050	0.98%
	Total Drug Control Revenue	\$ 13,480	\$ 53,050	\$ -	\$ 53,050	25.41%

Drug Control Fund 122 - Expenditures						
54150	Drug Enforcement	\$ 121,081	\$ 147,000	\$ 30,000	\$ 177,000	68.41%
58400	Other Charges	571	500	-	500	114.29%
	Total Drug Control Expenditures	\$ 121,653	\$ 147,500	\$ 30,000	\$ 177,500	68.54%
	Excess of Revenue Over (Under) Expenditures	\$ (108,173)	\$ (94,450)	\$ (30,000)	\$ (124,450)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/21
Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
General Debt Service Fund 151 - Revenues						
40000	Local Taxes	\$ 4,789,183	\$ 4,666,032	\$ -	\$ 4,666,032	102.64%
41000	Licenses and Permits	10,392	10,050	-	10,050	103.41%
44110	Interest Earned	188,255	390,000	-	390,000	48.27%
49000	Other Sources (Non-Revenue)	-	195,000	-	195,000	0.00%
	Total Gen Debt Serv Revenue	\$ 4,987,830	\$ 5,261,082	\$ -	\$ 5,261,082	94.81%
General Debt Service Fund 151 - Expenditures						
82310	General Government Debt Service	\$ 3,496,712	\$ 6,844,244	\$ -	\$ 6,844,244	51.09%
	Total Gen Debt Serv Expenditures	\$ 3,496,712	\$ 6,844,244	\$ -	\$ 6,844,244	51.09%
	Excess of Revenue Over (Under) Expenditures	\$ 1,491,118	\$ (1,583,162)	\$ -	\$ (1,583,162)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2020/2021

Quarter Ending March 31, 2021

Account Number	Description	Realized Thru 3rd Qtr	Original Budget	Amendments	Amended Budget	Percent Realized
Highway Fund 131 - Revenue						
40000	Local Taxes	\$ 692,753	\$ 732,584	\$ -	\$ 732,584	94.56%
41100	Licenses & Permits	2,554	3,540	-	3,540	72.16%
43000	Charges for Current Services & Fees	2,307	15,080	-	15,080	15.30%
44000	Other Local Revenues	5,983	11,500	-	11,500	52.03%
46000	State of Tennessee Revenues	2,050,426	2,685,482	762,546	3,448,028	59.47%
47000	Federal Government Revenues	-	-	-	-	
48000	Other Governments	-	-	-	-	
49000	Other Sources (Non-Revenue)	-	-	-	-	
	Total Highway Revenue	\$ 2,754,024	\$ 3,448,186	\$ 762,546	\$ 4,210,732	65.40%

Highway Fund 131 - Expenditures

61000	Administration	\$ 255,671	\$ 357,124	\$ -	\$ 357,124	71.59%
62000	Highway & Bridge Maintenance	707,786	1,036,728	-	1,036,728	68.27%
63100	Operation of Maintenance	160,209	374,612	-	374,612	42.77%
63400	Quarry Operations	181,107	397,054	-	397,054	45.61%
65000	Other Charges	176,696	248,907	-	248,907	70.99%
68000	Capital Outlay	578,752	1,008,200	731,781	1,739,981	33.26%
82000	Debt Service	19,121	19,123	-	19,123	99.99%
99100	Operating Transfers	53,803	53,803	-	53,803	100.00%
	Total Highway Expenditures	\$ 2,133,143	\$ 3,495,551	\$ 731,781	\$ 4,227,332	94.56%
	Excess of Revenue Over (Under) Expenditures	\$ 620,881	\$ (47,365)	\$ 30,765	\$ (16,600)	

BOARD OF EDUCATION General (Fund 141)

REVENUES		REALIZED THRU 3RD QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
40100	County Property Taxes	\$ 10,786,222	\$ 11,067,090	\$ -	\$ 11,067,090	97.46%
40200	County Local Option Taxes	\$ 4,066,688	\$ 5,069,119	\$ -	\$ 5,069,119	80.22%
40300	Statutory Local Taxes	\$ 94,718	\$ 70,000	\$ -	\$ 70,000	135.31%
41100	Licenses & Permits	\$ 43,875	\$ 60,000	\$ -	\$ 60,000	73.13%
43500	Education Charges	\$ 63,870	\$ 269,047	\$ -	\$ 269,047	23.74%
44100	Recurring Items	\$ 52,964	\$ 73,000	\$ 3,862	\$ 76,862	68.91%
44500	Nonrecurring Items	\$ 70,875	\$ 11,277	\$ 49,394	\$ 60,671	116.82%
44900	Other Local Revenue	\$ -	\$ -	\$ -	\$ -	0.00%
46500	Regular Education Funds	\$ 22,167,959	\$ 28,087,499	\$ 233,485	\$ 28,320,985	78.27%
46800	Other States Revenues	\$ 25,000	\$ 50,000	\$ -	\$ 50,000	50.00%
47100	Federal Through State	\$ 603,928	\$ 172,356	\$ 623,578	\$ 795,934	75.88%
47600	Direct Federal Revenue	\$ 35,581	\$ -	\$ 36,043	\$ 36,043	98.72%
49000	Other Sources	\$ -	\$ -	\$ -	\$ -	
49700	Insurance Recovery	\$ 1,900	\$ -	\$ -	\$ -	
49800	Other Sources /transfers	\$ -	\$ -	\$ -	\$ -	
TOTAL REVENUE		\$ 38,013,581	\$ 44,929,388	\$ 946,362	\$ 45,875,751	82.86%
EXPENDITURES		REALIZED THRU 3RD QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
71100	Regular Instruction	\$ 11,952,787	\$ 21,052,602	\$ 380,496	\$ 21,433,098	55.77%
71150	Alternate Instruction Program	\$ 117,060	\$ 202,281	\$ -	\$ 202,281	57.87%
71200	Special Education Program	\$ 1,896,944	\$ 3,528,907	\$ 158,622	\$ 3,687,529	51.44%
71300	Vocational Program	\$ 833,048	\$ 1,416,709	\$ 314	\$ 1,417,023	58.79%
71400	Student Body Education	\$ 303,493	\$ 534,634	\$ 15,000	\$ 549,634	55.22%
TOTAL INSTRUCTION		\$ 15,103,332	\$ 26,735,133	\$ 554,431	\$ 27,289,564	55.34%
72110	Attendance	\$ 149,064	\$ 226,980	\$ -	\$ 226,980	65.67%
72120	Health Services	\$ 341,197	\$ 581,268	\$ -	\$ 581,268	58.70%
72130	Other Student Support	\$ 841,298	\$ 1,349,404	\$ 94,259	\$ 1,443,663	58.28%
72210	Regular Instruction Program	\$ 813,443	\$ 1,458,485	\$ 48,943	\$ 1,507,428	53.96%
72220	Special Education Support Program	\$ 319,540	\$ 607,043	\$ 61,500	\$ 668,543	47.80%
72230	Vocational Education Support	\$ 39,034	\$ 73,447	\$ -	\$ 73,447	53.15%
72250	Education Technology	\$ 575,926	\$ 1,020,694	\$ -	\$ 1,020,694	56.42%
72310	Board Of Education Support Service	\$ 1,035,507	\$ 1,158,034	\$ -	\$ 1,158,034	89.42%
72320	Director Of School Support Service	\$ 201,314	\$ 518,723	\$ -	\$ 518,723	38.81%
72410	Office Of The Principal Support Service	\$ 1,463,135	\$ 2,491,843	\$ -	\$ 2,491,843	58.72%
72510	Fiscal Services	\$ 11,561	\$ 11,561	\$ -	\$ 11,561	100.00%
72520	Human Resources/personnel	\$ 188,094	\$ 261,551	\$ -	\$ 261,551	71.91%

EXPENDITURES		REALIZED THRU 3RD QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
72610	Operation Of The Plant	\$ 2,383,698	\$ 3,517,848	\$ 30,192	\$ 3,548,040	67.18%
72620	Maintenance Of Plant	\$ 718,745	\$ 1,382,906	\$ 3,650	\$ 1,386,556	51.84%
72710	Transportation	\$ 1,537,022	\$ 2,292,399	\$ -	\$ 2,292,399	67.05%
72810	Central And Other Support	\$ 56,732	\$ 99,222	\$ 40,070	\$ 139,292	40.73%
	TOTAL SUPPORT SERVICES	\$ 10,675,310	\$ 17,051,408	\$ 278,614	\$ 17,330,022	61.60%
73300	Community Service	\$ 373,155	\$ 491,958	\$ 333,985	\$ 825,943	45.18%
73400	Early Childhood Education	\$ 573,710	\$ 1,020,030	\$ 6,510	\$ 1,026,540	55.89%
	TOTAL NON INSTRUCTION	\$ 946,865	\$ 1,511,987	\$ 340,495	\$ 1,852,482	51.11%
76100	Capital Outlay	\$ 100,170	\$ 100,000	\$ 185,963	\$ 285,963	35.03%
	TOTAL CAPITAL OUTLAY	\$ 100,170	\$ 100,000	\$ 185,963	\$ 285,963	35.03%
99000	Transfer To Other Funds	\$ -	\$ -	\$ -	\$ -	
	TOTAL OTHER USES	\$ -	\$ -	\$ -	\$ -	
	TOTAL DISBURSEMENTS	\$ 26,825,678	\$ 45,398,528	\$ 1,359,504	\$ 46,758,032	57.37%
	Excess of Revenue Over (Under)	\$ 11,187,903				

FISCAL YR 2020-21						
BOARD OF EDUCATION Federal Projects (Fund 142)				QUARTER ENDING March 31, 2021		
REVENUE		REALIZED THRU 3RD QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
47100	Federal Thru State	\$ 2,382,251	\$ 3,150,340	\$ 1,725,738	\$ 4,876,078	48.86%
	TOTAL FEDERAL REVENUE	\$ 2,382,251	\$ 3,150,340	\$ 1,725,738	\$ 4,876,078	48.86%
EXPENDITURES		REALIZED THRU 3RD QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
71100	Regular Instruction	\$ 1,120,437	\$ 1,254,485	\$ 626,648	\$ 1,881,134	59.56%
71200	Spedical Education	\$ 563,501	\$ 915,477	\$ 210,934	\$ 1,126,411	50.03%
71300	Vocational Education	\$ 90,848	\$ 79,709	\$ 16,529	\$ 96,238	94.40%
72120	Health Services	\$ 16,708	\$ -	\$ 14,533	\$ 14,533	114.96%
72130	Other Student Support	\$ 64,544	\$ 50,228	\$ 161,174	\$ 211,402	30.53%
72210	Regular Instruction Support	\$ 244,320	\$ 353,937	\$ 553,764	\$ 907,701	26.92%
72220	Spedical Education Support	\$ 116,114	\$ 228,308	\$ 144,670	\$ 372,978	31.13%
72230	Vocational Education Support	\$ -	\$ 10,000	\$ (10,000)	\$ -	0.00%
72710	Transportation	\$ 149,550	\$ 258,196	\$ -	\$ 258,196	57.92%
99100	Transfers Out	\$ 3,216	\$ -	\$ 7,485	\$ 7,485	42.97%
	TOTAL FEDERAL EXPENDITURES	\$ 2,369,239	\$ 3,150,340	\$ 1,725,738	\$ 4,876,078	48.59%

FISCAL YR 2020-21						
BOARD OF EDUCATION CENTRALIZED CAFETEIA (Fund 143)				QUARTER ENDING March 31, 2021		
REVENUE		REALIZED THRU 3RD QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
43500	Charges For Current Services	\$ 123,519	\$ 775,000	\$ -	\$ 775,000	15.94%
44100	Recurring Revenue	\$ 27,671	\$ 35,000	\$ -	\$ 35,000	79.06%
44500	nonrecurring Items	\$ 30	\$ -	\$ -	\$ -	
46500	State Of Tn	\$ 32,018	\$ 28,625	\$ -	\$ 28,625	111.85%
47000	Federal Government	\$ 2,409,167	\$ 2,369,367	\$ -	\$ 2,369,367	101.68%
TOTAL CAFETERIA REVENUE		\$ 2,592,405	\$ 3,207,992	\$ -	\$ 3,207,992	80.81%
EXPENDITURES		REALIZED THRU 3RD QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
72610	Operation Of Plant	\$ -	\$ -	\$ -	\$ -	
73100	Food Service	\$ 1,853,142	\$ 3,993,648	\$ -	\$ 3,993,648	46.40%
TOTAL CAFETERIA EXPENDITURES		\$ 1,853,142	\$ 3,993,648	\$ -	\$ 3,993,648	46.40%

FISCAL YR 2020-21						
BOARD OF EDUCATIONAL CAPITAL PROJECTS (Fund 177)				QUARTER ENDING March 31, 2021		
REVENUE		Project to Date	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
44100	Recurring Revenue	\$ 820,917	\$ 820,477	\$ -	\$ 820,477	100%
TOTAL FEDERAL REVENUE		\$ 820,917	\$ 820,477	\$ -	\$ 820,477	100%
EXPENDITURES		Project to Date	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
91300	Educational Capital Expenditures	\$ 47,823,113	\$ 47,966,019	\$ 814,000	\$ 48,780,019	98%
99100	Transfers Out	\$ -	\$ -	\$ -	\$ -	
TOTAL EDUC CAPITAL EXPENDITURES		\$ 47,823,113	\$ 47,966,019	\$ 814,000	\$ 48,780,019	98%



March 23, 2021

Mayor David Alexander and Franklin County Commissioners
855 Dinah Shore Blvd., Ste. 3
Winchester, TN 37398

Dear Mayor Alexander and Franklin County Commissioners:

On behalf of Southern Tennessee Regional Health System-Winchester/Sewanee I would like to thank you for your support in opposition of the proposed state legislation to modify health care facilities certificate of need requirements and to oppose allowing the health services and development agency to expire. I applaud your unanimous approval of Resolution 3aa-0321 which demonstrates your commitment to protect access to quality healthcare for your constituents.

Thank you for supporting and protecting our hospital. Just as we have always been, we are here to provide high-quality, compassionate care – close to home - when our community needs it. We consider it an honor and privilege to serve our family, friends, and neighbors in Franklin County and surrounding communities.

Sincerely,

A handwritten signature in black ink, appearing to read "Clifford A. Wilson, III".

Clifford A. Wilson, III
Chief Executive Officer

185 Hospital Road, Winchester, TN 37398
Phone: 931.967.8200



**CHANCERY COURT
SUMMARY OF QUARTERLY REPORTS
THIRD QUARTER 2020-2021**

Franklin County

24000 (Litigation Tax, Delinquent Taxes, Officer Costs, Data)	\$ 128,107.02
29900 (Fees and Commissions)	39,435.17
	<hr/>
TOTAL	\$ 167,542.19

This 5th day of April, 2021.

Tappy Bailey

Tappy Bailey
Clerk & Master

**WORKSHEET FOR
SUMMARY OF QUARTERLY REPORTS
QUARTER: January-February-March 2021**

	Circuit Court	Sessions Court	Juvenile Court	Totals
Franklin County (24000/29000)	66,686.21	153,892.45	6,559.00	\$ 227,137.66
State of Tennessee (23000)	13,569.33	58,270.53	267.00	\$ 72,106.86
Cities (25000)	2,451.00	15,527.75	-	\$ 17,978.75
Judgments/Rest. (26100-26700)	159,612.49	147,665.76	4,851.75	\$ 312,130.00
Trust Funds (26400)	-	-	-	\$ -
Child Support (26300)	4,000.00	-	2,300.00	\$ 6,300.00
TOTALS	\$ 246,319.03	\$ 375,356.49	\$ 13,977.75	\$ 635,653.27

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

Date: 4/5/21

Circuit Court Clerk *Robert Bayzard*
by: *fg*

CIRCUIT QUARTERLY REPORTS
QUARTER: January-February-March 2021

	1st quarter	2nd quarter	3rd quarter	4th quarter	Totals
Franklin County (24000/29000)	46,251.74	88,625.60	155,311.81	-	\$ 66,686.21
State of Tennessee (23000)	9,004.01	19,158.47	32,727.80	-	\$ 13,569.33
Cities (25000)	611.00	3,520.05	5,971.05	-	\$ 2,451.00
Judgments/Rest. (26100-26700)	63,401.83	190,560.60	350,173.09	-	\$ 159,612.49
Trust Funds (26400)	-	-	-	-	\$ -
Child Support (26300)	4,500.00	7,775.00	11,775.00	-	\$ 4,000.00
TOTALS	\$ 123,768.58	\$ 309,639.72	\$ 555,958.75	\$ -	\$ 246,319.03

GENERAL SESSIONS QUARTERLY REPORTS
QUARTER: January-February-March 2021

	1st quarter	2nd quarter	3rd quarter	4th quarter	Totals
Franklin County (24000/29000)	165,198.74	325,656.14	479,548.59	-	\$ 153,892.45
State of Tennessee (23000)	65,457.81	126,267.60	184,538.13	-	\$ 58,270.53
Cities (25000)	16,703.50	40,514.10	56,041.85	-	\$ 15,527.75
Judgments/Rest. (26100-26700)	134,527.56	277,845.23	425,510.99	-	\$ 147,665.76
Trust Funds (26400)	-	-	-	-	\$ -
Child Support (26300)	-	-	-	-	\$ -
TOTALS	\$ 381,887.61	\$ 770,283.07	\$ 1,145,639.56	\$ -	\$ 375,356.49

JUVENILE QUARTERLY REPORTS
QUARTER: January-February-March 2021

	1st quarter	2nd quarter	3rd quarter	4th quarter	Totals
Franklin County (24000/29000)	13,439.00	22,173.00	28,732.00	-	\$ 6,559.00
State of Tennessee (23000)	67.00	267.00	534.00	-	\$ 267.00
Cities (25000)	-	-	-	-	\$ -
Judgments/Rest. (26100-26700)	662.03	1,720.58	6,572.33	-	\$ 4,851.75
Trust Funds (26400)	-	-	-	-	\$ -
Child Support (26300)	5,933.90	19,336.36	21,636.36	-	\$ 2,300.00
TOTALS	\$ 20,101.93	\$ 43,496.94	\$ 57,474.69	\$ -	\$ 13,977.75

FRANKLIN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 MONTH FORMAT
 FISCAL YEAR 2021 - PERIOD ENDING 03/31/2021

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
21000 CURRENT LIABILITIES	.00	.00	.00	.00	.00	.00	.00	.00
21420 ESCROW	.00	.00	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***								
22000 OTHER LIABILITIES								
22100 BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00	.00	.00
22101 BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22102 BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22103 BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00	.00	.00
22500 BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00	.00	.00
22501 BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22502 BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22503 BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00	.00	.00
*** SUB-TOTAL ***								
23000 DUE TO STATE OF TENNESSEE	.00	.00	.00	.00	.00	.00	.00	.00
23110 BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00	.00	.00
23111 LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00	.00	.00
23130 STATE SALES TAX - AUTO	.00	.00	220,811.93	208,771.33	11,040.60	.00	.00	.00
23131 LOCAL SALES TAX - AUTO	.00	.00	14,632.08	13,900.48	731.60	.00	.00	.00
23132 STATE SALES TAX - BOAT	.00	.00	34,778.95	33,040.00	1,738.95	.00	.00	.00
23133 LOCAL SALES TAX - BOAT	.00	.00	1,947.08	1,884.73	62.35	.00	.00	.00
23134 AUTO-STATE SINGLE ARTICLE	.00	.00	8,990.56	8,541.03	449.53	.00	.00	.00
23135 BOAT-STATE SINGLE ARTICLE	.00	.00	1,378.09	1,309.19	68.90	.00	.00	.00
23145 MFG HOME INSTALLATION PERMITS	.00	.00	.00	.00	.00	.00	.00	.00
23160 MARRIAGE LICENSE/DUE STATE	.00	.00	375.00	352.25	22.75	.00	.00	.00
23161 STATE PREMARITAL TRAINING	.00	.00	1,020.00	1,020.00	.00	.00	.00	.00
23163 MVD - STATE REGISTRATIONS	.00	.00	61,911.39	61,911.39	.00	.00	.00	.00
23163 EVS NOTICE STATE	.00	.00	625.00	625.00	.00	.00	.00	.00
23165 MVD - RENEWALS	.00	.00	119,004.68	119,004.68	.00	.00	.00	.00
23168 Electric Vehicle Fee	.00	.00	.00	.00	.00	.00	.00	.00
23170 MVD - TITLE APPL - STATE	.00	.00	12,968.00	12,968.00	.00	.00	.00	.00
23171 REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00	.00	.00
23176 REQUIREMENT	.00	.00	.00	.00	.00	.00	.00	.00
23300 NOTARY COMMISSIONS	-80.00	.00	90.00	75.00	.00	.00	.00	-95.00
23405 GUN PERMIT - SAFETY	-80.00	.00	478,472.74	464,315.06	14,142.68	.00	.00	-95.00
*** SUB-TOTAL ***								
24000 DUE TO COUNTY TRUSTEE	.00	.00	.00	.00	.00	.00	.00	.00
24110 BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24140 LITIGATION TAX - GENERAL COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24150 LITIGATION TAX - SPECIAL PURPOSE	.00	.00	.00	.00	.00	.00	.00	.00
24210 MARRIAGE LICENSE - COUNTY	.00	.00	210.00	198.50	10.50	.00	.00	.00
24221 BEER ANNUAL RENEWALS	.00	.00	.00	.00	.00	.00	.00	.00
24295 Racetrack License Fee	.00	.00	.00	.00	.00	.00	.00	.00
24296 Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00	.00	.00

FRANKLIN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 MONTH FORMAT
 FISCAL YEAR 2021 - PERIOD ENDING 03/31/2021

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
24310 REALITY PROGRAM	.00	.00	.00	.00	.00	.00	.00	.00
24320 JUVENILE FINES	.00	.00	.00	.00	.00	.00	.00	.00
24490 OTHER COUNTY COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
24492 HELPING SCHOOLS	.00	.00	31.20	.00	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	241.20	230.70	10.50	.00	.00	.00
DUE TO MITIGANTS, HEIRS, & OTHERS								
26000 ML Specialty Certificate	.00	.00	.00	.00	.00	.00	.00	.00
26300 CHILD SUPPORT DUE FAMILIES	.00	.00	.00	.00	.00	.00	.00	.00
26301 JUVENILE RESTITUTION/PROCESS	.00	.00	.00	.00	.00	.00	.00	.00
26303 INVESTMENTS(HEIR/ST/ITG/OTHER)	.00	.00	.00	.00	.00	.00	.00	.00
26310 PUBLICATIONS	.00	.00	.00	.00	.00	.00	.00	.00
26311 REFUNDS	.00	.00	2,026.04	2,026.04	.00	.00	.00	.00
26312	.00	.00	.00	.00	.00	.00	.00	.00
26315 CONTRIBUTIONS - ORGAN/DONOR PR	.00	.00	1,196.25	1,196.25	.00	.00	.00	.00
26401 CREDIT CARD FEES - BIS	.00	.00	2,677.71	2,677.71	.00	.00	.00	.00
26405 CREDIT CARD - BANK	.00	.00	6,043.21	6,043.21	.00	.00	.00	.00
*** SUB-TOTAL ***	.00	.00	14,327.21	14,327.21	.00	.00	.00	.00
FEE & COMMISSION ACCOUNT								
29900 CLERK'S FEES/COMMISSIONS	-1,409.00	.00	25,094.50	44,096.14	-14,153.18	-4,848.46	.00	-1,409.00
29901 COMPUTER FEES	.00	.00	301.00	301.00	.00	.00	.00	.00
29902 DATA PROCESSING FEES	.00	.00	.00	721.65	.00	-721.65	.00	.00
29955 EWS NOTICE COUNTY ***	.00	.00	125.00	205.00	.00	.00	.00	.00
*** SUB-TOTAL ***	-1,409.00	.00	25,520.50	45,323.79	-14,153.18	-5,650.11	.00	-1,409.00
*** TOTAL ***	-1,489.00	.00	510,277.65	515,912.76	.00	-5,650.11	.00	-1,504.00

FRANKLIN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
MONTH FORMAT
FISCAL YEAR 2021 - PERIOD ENDING 03/31/2021

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
SUMMARY OF ASSETS:								
CASH ON HAND	1,275.00							1,275.00
CITIZENS COMMUNITY BANK	80.00							95.00
CREDIT CARDS	.00							.00
RETURN CK RECEIVABLE	134.00							134.00
TITLE GIFT VOUCHER	.00							.00
RENEWAL GIFT VOUCHER	.00							.00
*** TOTAL ***	1,489.00							1,504.00

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING MARCH 31, 2021.

Phyllis Luster by Dana Sanders
(Signature) cc April 5, 2021
(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 2020 – 2021

		January	February	March
PERMITTED TAXABLE ESTIMATED PROPERTY IMPROVEMENT		\$6,165,340.00	\$2,421,000.00	\$4,344,300.00
TOTAL FEES COLLECTED		\$13,710.00	\$4640.00	\$5465.00
RESIDENTIAL	# OF PERMITS	34	11	7
	\$ OF PERMITS	\$11,050.00	\$3200.00	\$3400.00
COMMERCIAL	# OF PERMITS	0	2	0
	\$ OF PERMITS	\$00.00	\$400.00	\$00.00
INDUSTRIAL	# OF PERMITS	1	0	0
	\$ OF PERMITS	\$300.00	\$00.00	\$00.00
ADDITIONS, MISC.	# OF PERMITS	18	7	16
	\$ OF PERMITS	\$900.00	\$325.00	\$700.00
CASES	# OF CASES	18	13	16
	\$ OF CASES	\$1460.00	\$715.00	\$1365.00

F.C. BOARD OF ZONING APPEALS MET: January 21, 2021 at 6:00PM
 February 18, 2021 postponed to March meeting.
 March 18, 2020 at 6:00PM

F.C. REGIONAL PLANNING COMMISSION MET: January 26, 2021 at 6:00PM
 February 23, 2021 at 6:00PM
 March 30, 2021 at 6:00PM



 Janet Petrunich
 Director/Building Commissioner

Franklin County, Tennessee
Office of The Register Of Deeds
Financial Report
For The Period Of 01/01/2021 - 03/31/2021

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	184238.60	0.00	179816.85	0.00	4421.75	0.00
CONVEYANCE TAX	0.00	0.00	293378.97	0.00	286337.89	0.00	7041.08	0.00
DP FEES	0.00	0.00	5760.00	0.00	5760.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	1217.00	0.00	1217.00	0.00	0.00	0.00
RECORDING FEES	-1137.00	-14.90	76862.50	0.00	88412.23	0.00	-11462.83	-1065.00
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	0.00	198.00	0.00	198.00	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	50.88	0.00	50.88	0.00	0.00	0.00
ESCROW	-1113.13	0.00	550.52	0.00	399.91	0.00	0.00	-1263.74
CR/DB CARD FEES	0.00	0.00	101.86	0.00	101.86	0.00	0.00	0.00
TOTALS:	-2250.13	-14.90	562358.33	0.00	562294.62	0.00	0.00	-2328.74
SUMMARY OF ASSETS:								
CASH ON HAND	850.00							850.00
CASH IN BANK	1113.13							1263.74
ACCOUNTS RECEIVABLE	287.00							215.00
TOTALS:	2250.13							2328.74

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 01/01/2021 through 03/31/2021.

Denise Marshall 4-12-2021
Register of Deeds Date

FRANKLIN COUNTY SHERIFFS OFFICE
January, February, March 2021
3rd QUARTER FISCAL YEAR 2020-2021

Total number of persons arrested (FCSO only) 279

Total persons arrested and brought in from other departments 212

Prisoner days served (General Sessions Sentences) 3,638

Prisoner days served (State prisoners serving jail time in our facility) 1,754

Total Inmates housed this quarter 14,132

Number of miles patrolled 105,757

Number of man-hours worked (deputies) 8,525

State & Criminal Warrants Served 1,570

Total Attempts to Serve 2,010

Total Activity 12,735

Out of County Trips Made 164

Total Number of Funerals Escorted 11

Traffic Accidents with Injuries 92

Traffic Accidents without Injuries 100

Business, Church, and School Areas Checked 3,828

Traffic Enforcement 1,811

DUI Arrest 18

Drug Cases 31

Criminal Cases Investigated 138

Criminal Cases Cleared 76

Violent Crimes (murder, rape, agg. Assault, armed robbery, agg. Burglary, etc.) 20

Cash received for serving papers, offense & accident reports \$3,799.20

(Attachment A)

MONTHLY RECYCLING REPORT

FY 20-21

MARCH 2021				<u>YTD</u>		<u>FY 18-19</u> _{50.32}	
<u>ITEMS SOLD</u>	<u>TONS</u>	<u>\$/TON</u>	<u>TOTAL</u> <u>\$</u>	<u>TONS</u>	<u>TOTAL</u> <u>\$</u>	<u>TONS</u>	<u>TOTAL</u> <u>\$</u>
Cardboard*	111.42	\$95.00/100.00	10,751.42	828.49	70,378.17	1062.32	60,399.57
News	21.32	\$55.00	1279.20	210.62	5989.10	178.42	5,448
Shred/Books		\$125/\$30				22.00	0
Ferrous Metal*	22.67	\$160.00	4312.60	208.87	22857.10	351.06	30,835.45
Aluminum		.55/ \$ 1100.00		8.03	7584.40	8.49	6,282.60
Plastic*	33.31	\$90	2997.90	96.61	8,695.58	70.32	6,328.80
Electronics1	1.12	0		8.24		23.70	
ELECTRONICS 2	.94	0		8.40		24.84	
Com Wood*	199.83		10,694.88	1056.45	68,058.05	2587.95	99,499.16
TEXTILES*	5.23		0	5.23	0		
SUB-TOTAL	395.84		30,036.00	2430.94	183,562.40	4329.10	208,793.58
Oil		./gal				21.28	
Tires*	45.71	\$0	928.00	269.82	6,287.00	462.07	8,630.00
TOTAL	441.55		30,964.00	2700.76	189,849.40	4812.45	217,423.58

YTD Avoided Expense

vtd = 140,844.63

YTD Adjusted Total Savings

\$ 330,694.03

YTD Avoided Expense {(YTD Tonnage \$52.15 } = 140,844.63

FY COMPARISONS

FY 20-21 52.15

FY 19-20 51.24

<u>MONTH</u>	<u>TOTAL TONNAGE</u>	<u>TIPPING FEES \$</u>	<u>RESIDENTIAL COST \$</u>	<u>TOTAL TONNAGE</u>	<u>TIPPING FEES \$</u>
JUL.	878.64	45,821.25		959.25	49,152.09
AUG.	877.58	45766.03		778.74	39,902.87
SEPT.	858.80	44786.64		778.07	39,868.49
OCT.	809.52	42,216.67		788.71	40,413.71
NOV.	811.26	42,307.44		707.84	36,269.86
DEC.	866.03	45,163.75		888.26	45,514.67
JAN.	778.62	40,605.23		798.53	40,916.77
FEB.	732.11	38179.72		722.88	37,040.59
MAR.				894.49	45,833.91
APR.				810.36	42260.45
MAY				690.75	36,118.41
JUN.				940.34	49,038.95
TOTAL				<u>9758.22</u>	<u>502,330.77</u>

ATT: B

Franklin Co Finance
Statement of Expenditures One Line
April 2021

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
Fund : 116 Solid Waste/Sanitation									
55720 Sanitation Education/Information									
302	Advertising	(2,200.00)	0.00	(2,200.00)	0.00	1,125.00	600.00	(475.00)	78.41%
499	Other Supplies And Materials	(1,000.00)	0.00	(1,000.00)	0.00	754.00	0.00	(246.00)	75.40%
Total 55720	Sanitation	(3,200.00)	0.00	(3,200.00)	0.00	1,879.00	600.00	(721.00)	77.47%
55732 Convenience Centers									
149	Laborers	(206,000.00)	0.00	(206,000.00)	9,261.23	160,735.58	0.00	(45,264.42)	78.03%
187	Overtime Pay	(600.00)	0.00	(600.00)	43.56	337.21	0.00	(262.79)	56.20%
201	Social Security	(12,955.00)	0.00	(12,955.00)	523.38	9,050.69	0.00	(3,904.31)	69.86%
210	Unemployment Compensation	(1,000.00)	0.00	(1,000.00)	27.91	368.60	0.00	(631.40)	36.86%
212	Employer Medicare Liability	(3,030.00)	0.00	(3,030.00)	134.89	2,370.73	0.00	(659.27)	78.24%
299	Other Fringe Benefits	(2,355.00)	0.00	(2,355.00)	0.00	2,425.00	0.00	70.00	102.97%
307	Communication	(5,900.00)	0.00	(5,900.00)	0.00	3,926.27	0.00	(1,973.73)	66.55%
330	Operating Lease Payments	(1,500.00)	0.00	(1,500.00)	0.00	620.00	400.00	(480.00)	68.00%
335	Maintenance And Repair Services-Buildir	(6,000.00)	4,000.00	(2,000.00)	0.00	2,750.00	0.00	750.00	137.50%
336	Maintenance And Repair Services-Equipr	(8,900.00)	(4,000.00)	(12,900.00)	0.00	11,795.28	0.00	(1,104.72)	91.44%
399	Other Contracted Services	(5,800.00)	0.00	(5,800.00)	0.00	3,211.25	1,500.00	(1,088.75)	81.23%
452	Utilities	(16,500.00)	0.00	(16,500.00)	0.00	10,065.76	0.00	(6,434.24)	61.00%
499	Other Supplies And Materials	(4,600.00)	0.00	(4,600.00)	0.00	4,097.40	0.00	(502.60)	89.07%
599	Other Charges	(800.00)	0.00	(800.00)	0.00	0.00	0.00	(800.00)	0.00%
706	Building Construction	(6,000.00)	0.00	(6,000.00)	0.00	0.00	1,501.90	(4,498.10)	25.03%
733	Solid Waste Equipment	(35,000.00)	0.00	(35,000.00)	0.00	24,894.99	0.00	(10,105.01)	71.13%
799	Other Capital Outlay	(35,000.00)	0.00	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00%
Total 55732	Convenience Centers	(351,940.00)	0.00	(351,940.00)	9,990.97	236,648.76	3,401.90	(111,889.34)	68.21%
55733 Transfer Stations									
105	Supervisor/Director	(67,017.00)	0.00	(67,017.00)	0.00	50,263.02	0.00	(16,753.98)	75.00%
106	Deputy(Ies)	(36,594.00)	0.00	(36,594.00)	1,396.80	26,818.57	0.00	(9,775.43)	73.29%
141	Foremen	(49,055.00)	(4,900.00)	(53,955.00)	2,672.00	44,175.15	0.00	(9,779.85)	81.87%
145	Equipment Operators-Light	(83,780.00)	0.00	(83,780.00)	3,198.40	61,744.17	0.00	(22,035.83)	73.70%
147	Truck Drivers	(240,463.00)	12,900.00	(227,563.00)	7,198.40	158,308.36	0.00	(69,254.64)	69.57%
149	Laborers	(25,943.00)	(4,000.00)	(29,943.00)	1,342.65	25,600.65	0.00	(4,342.35)	85.50%
169	Part-time Employee	(14,853.00)	(4,000.00)	(18,853.00)	984.21	16,713.05	0.00	(2,139.95)	88.65%
184	Educational Incentive - Co. Official/Admi	(950.00)	0.00	(950.00)	0.00	950.00	0.00	0.00	100.00%
185	Educational Incentive - Other County Eir	(1,900.00)	0.00	(1,900.00)	0.00	1,800.00	0.00	(100.00)	94.74%
186	Longevity	(2,640.00)	0.00	(2,640.00)	0.00	2,280.00	0.00	(360.00)	86.36%
187	Overtime Pay	(3,000.00)	0.00	(3,000.00)	41.78	1,241.18	0.00	(1,758.82)	41.37%
189	Other Salaries & Wages	(1,200.00)	0.00	(1,200.00)	0.00	458.00	0.00	(742.00)	38.17%

Franklin Co Finance
Statement of Expenditures One Line
April 2021

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Expd
55733	Transfer Stations								
201	Social Security	(32,872.00)	0.00	(32,872.00)	964.60	23,098.57	0.00	(9,773.43)	70.27%
204	Pensions	(63,640.00)	0.00	(63,640.00)	1,758.70	36,817.08	0.00	(26,822.92)	57.85%
206	Life Insurance	(609.00)	0.00	(609.00)	0.00	483.60	0.00	(125.40)	79.41%
207	Medical Insurance	(88,498.00)	0.00	(88,498.00)	2,766.30	53,746.90	0.00	(34,751.10)	60.73%
210	Unemployment Compensation	(770.00)	0.00	(770.00)	11.53	403.67	0.00	(366.33)	52.42%
212	Employer Medicare Liability	(7,688.00)	0.00	(7,688.00)	237.21	5,577.51	0.00	(2,110.49)	72.55%
299	Other Fringe Benefits	(2,800.00)	0.00	(2,800.00)	0.00	2,700.00	0.00	(100.00)	96.43%
307	Communication	(2,000.00)	0.00	(2,000.00)	0.00	1,659.97	0.00	(340.03)	83.00%
309	Contracts With Government Agencies	(535,000.00)	18,000.00	(517,000.00)	0.00	346,846.73	119,153.27	(51,000.00)	90.14%
312	Contracts With Private Agencies	(90,685.00)	3,500.00	(87,185.00)	0.00	44,918.30	41,236.74	(1,029.96)	98.82%
320	Dues And Memberships	(675.00)	0.00	(675.00)	0.00	418.00	0.00	(257.00)	61.93%
330	Operating Lease Payments	(2,500.00)	(100.00)	(2,600.00)	0.00	1,663.82	1,092.60	156.42	106.02%
334	Maintenance Agreements	(1,500.00)	0.00	(1,500.00)	0.00	211.25	0.00	(1,288.75)	14.08%
335	Maintenance And Repair Services-Buildir	(8,500.00)	(2,300.00)	(10,800.00)	0.00	10,642.00	0.00	(158.00)	98.54%
336	Maintenance And Repair Services-Equipr	(13,000.00)	(15,000.00)	(28,000.00)	0.00	3,803.25	845.06	(23,351.69)	16.60%
338	Maintenance And Repair Services-Vehicl	(10,000.00)	0.00	(10,000.00)	0.00	7,676.54	660.56	(1,662.90)	83.37%
347	Pest Control	(1,050.00)	0.00	(1,050.00)	0.00	640.00	260.00	(150.00)	85.71%
348	Postal Charges	(125.00)	0.00	(125.00)	0.00	158.74	0.00	33.74	126.99%
355	Travel	(5,000.00)	600.00	(4,400.00)	0.00	835.17	0.00	(3,564.83)	18.98%
361	Permits	(150.00)	0.00	(150.00)	0.00	0.00	75.00	(75.00)	50.00%
412	Diesel Fuel	(41,000.00)	0.00	(41,000.00)	0.00	19,747.25	20,252.75	(1,000.00)	97.56%
418	Equipment And Machinery Parts	(16,000.00)	0.00	(16,000.00)	0.00	9,625.71	1,316.13	(5,058.16)	68.39%
424	Garage Supplies	(3,000.00)	0.00	(3,000.00)	0.00	2,302.08	539.00	(158.92)	94.70%
425	Gasoline	(4,500.00)	0.00	(4,500.00)	0.00	1,651.73	2,548.27	(300.00)	93.33%
433	Lubricants	(3,500.00)	0.00	(3,500.00)	0.00	2,660.57	557.96	(281.47)	91.96%
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	0.00	1,398.63	150.32	(451.05)	77.45%
450	Tires And Tubes	(12,000.00)	(600.00)	(12,600.00)	0.00	8,831.74	2,150.00	(1,618.26)	87.16%
451	Uniforms	(3,000.00)	(600.00)	(3,600.00)	0.00	3,200.92	0.00	(399.08)	88.91%
452	Utilities	(13,500.00)	0.00	(13,500.00)	0.00	10,162.15	0.00	(3,337.85)	75.28%
453	Vehicle Parts	(8,500.00)	0.00	(8,500.00)	0.00	7,440.05	405.11	(654.84)	92.30%
499	Other Supplies And Materials	(18,700.00)	0.00	(18,700.00)	0.00	10,838.71	5,705.61	(2,155.68)	88.47%
524	Inservice/Staff Development	(3,500.00)	0.00	(3,500.00)	0.00	1,595.82	100.00	(1,804.18)	48.45%
599	Other Charges	(400.00)	(3,500.00)	(3,900.00)	0.00	3,432.66	264.99	(202.35)	94.81%
Total 55733	Transfer Stations	(1,524,057.00)	0.00	(1,524,057.00)	22,572.58	1,015,541.27	197,313.37	(311,202.36)	79.58%
55770	Postclosure Care Costs								
312	Contracts With Private Agencies	(13,500.00)	0.00	(13,500.00)	0.00	5,593.00	4,292.00	(3,615.00)	73.22%

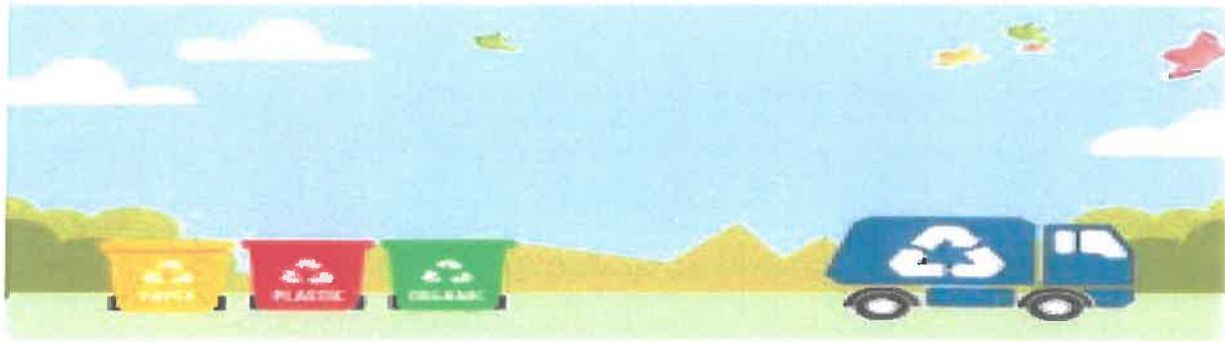
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Franklin Co Finance
Statement of Expenditures One Line
April 2021

User: Jenny Phillips
Date/Time: 4/5/2021 9:21 AM
Page 3 of 3

Fund : 116 Solid Waste/Sanitation

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
55770	Postclosure Care Costs								
Total 55770	Postclosure Care Costs	(13,500.00)	0.00	(13,500.00)	0.00	5,593.00	4,292.00	(3,615.00)	73.22%
58400	Other Charges								
340	Medical And Dental Services	(500.00)	0.00	(500.00)	0.00	630.00	0.00	130.00	126.00%
502	Building And Contents Insurance	(12,888.00)	0.00	(12,888.00)	0.00	12,975.11	0.00	87.11	100.68%
506	Liability Insurance	(15,036.00)	0.00	(15,036.00)	0.00	15,137.62	0.00	101.62	100.68%
507	Medical Claims	(5,000.00)	0.00	(5,000.00)	0.00	151.00	0.00	(4,849.00)	3.02%
510	Trustee's Commission	(40,000.00)	0.00	(40,000.00)	0.00	34,399.82	0.00	(5,600.18)	86.00%
511	Vehicle And Equipment Insurance	(16,000.00)	0.00	(16,000.00)	0.00	15,137.62	0.00	(862.38)	94.61%
513	Workman's Compensation Insurance	(16,716.00)	0.00	(16,716.00)	0.00	13,930.00	0.00	(2,786.00)	83.33%
516	Other Self-Insured Claims	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
599	Other Charges	(400.00)	0.00	(400.00)	0.00	141.47	108.53	(150.00)	62.50%
Total 58400	Other Charges	(108,540.00)	0.00	(108,540.00)	0.00	92,502.64	108.53	(15,928.83)	85.32%
99100	Transfers Out								
590	Transfers To Other Funds	(48,803.00)	0.00	(48,803.00)	0.00	48,803.00	0.00	0.00	100.00%
Total 99100	Transfers Out	(48,803.00)	0.00	(48,803.00)	0.00	48,803.00	0.00	0.00	100.00%
Total For Fund: 116		(2,050,040.00)	0.00	(2,050,040.00)	32,563.55	1,400,967.67	205,715.80	(443,356.53)	78.37%



Franklin County Solid Waste Department

3rd QTR FY 20-21

- Our recycling numbers are attached: We have a revenue to date from the sale of recycled material and our wood waste operations of \$184,000. Along with the diverted tonnage from the landfill that is a savings of over \$330,000 for this FY to date. My team has been busy and working very hard this year!!!
- It is getting very difficult to find CDL driver's and retain them. We are routinely \$1.00 per hour less than the local economy and private businesses for Commercial Drivers. Our driver pay is equivalent to HWY Dept. and we are both struggling to find good candidates for open positions.
- I am currently working with CSX and various partners on a "rail transfer concept" going in at the Moon property. In GA and AL there are newly opening landfills offering 50-year contracts for very attractive pricing and rail seems to be the most affordable shipping option of Municipal Solid Waste for the future. I will be presenting this idea at the next finance meeting. This would secure lower prices for our waste for the next 50 years as well as open up the Moon property for future development thereby expanding our industrial park.
- Our waste prices will be going up this next budget year by approximately 5%. However, some of these funds will pave the way for lower prices starting on the next contract which will come up in the next 3 years. The waste authority that we are a member of is in the process of taking over the operations of the transfer stations in Estill Springs and Fayetteville. I am spearheading this idea. We will be doing most of our own trucking and management which will keep rates at the lowest price possible until we can find some alternative such as rail transfer or waste from energy. Without taking these steps, I fear we will be paying close to a **million dollars annually** to get rid of our municipal solid waste with-in the next five years.


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

58300

VETERANS SERVICE OFFICE QUARTERLY REPORT

January - March 2021

	Jan	Feb	March	TOTAL
Assistance Over the Phone	781	648	870	2299
Office Visits	112	128	196	436
Claims and Correspondence Filed on behalf of Veterans & Dependents	183	121	266	570
Total Assistance Provided to Veterans & Dependents	1076	897	1332	3305
Home Visits & Outreaches (Covid-19)	3	3	3	9
Veteran Service Officer Training (hours)	4	12	8	24
Veterans That Were Provided Help For Groceries, Utilities, Lodging, etc.	0	0	1	1
Trips Paid for Veterans on FC Public Transportation	10	12	17	39
Mileage	0	0	280	280



BOBBY CLARK

Veterans Service Officer

FRANKLIN COUNTY REENTRY QUARTERLY SUMMARY

January - March 2021

Number of new Individuals Receiving Risk, Needs Assessment: 39

Number of Individuals Receiving Mental Health and Alcohol & Drug (A&D) Assessments: 51

Number of new Individuals receiving services: 41

Number of incarcerated Individuals Receiving Counseling services not in reentry 10

Total wages earned by Individuals (who went to work this quarter) per week: \$4610.00

Number of Individuals (served during this fiscal year) who are still incarcerated: 33

Other Reentry services provided this quarter including classroom instruction, counseling, and job placement assistance:

- A new Job Placement Specialist joined Reentry Staff.
- Reentry counselors completed training in WRAP, Psychological First Aid, and DBT Interventions.
- Counseling Staff attended Save a Life First Responder Training.
- 6) Individuals were referred to Adult Education classes post-release.
- Jail Work Release Program (suspended due to the COVID -19 pandemic) has been re-initiated.
- Two (2) Certified Peer Recover Specialist provided NARCAN training to both men and women's classes.
- Contacted and expanded current employer base for participants.
- Reentry therapists gave a presentation and interview on local radios.
- A comprehensive Resources Manual was developed by the Reentry Staff to assist individuals with services upon release.
- Location of temporary housing, furnishings, household goods, food, and transportation were secured for homeless individuals exiting incarceration.
- The following motivational speakers and organizations made presentations to the reentry clients this quarter: Jason Ashley(R3 Recovery Program), Leslie Jones(Haven of Hope), Matt Brown(Prevention Coalition), Daren Payne and Catlin Barstad (Drug Court), Dave Van Buskirk(business leader), and Erica Plemister (TN Save-a-Life).
- Long term recovery treatment was secured for several reentry participants this period.

Resolution # 4a-0421

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL PURPOSE SCHOOL BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2021

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:

Department & Description	Account Number						Debit Revenue Source	Credit Expenditure
	Fund	Sub Fund	Category	Obj	CC	Sub Obj		
Community Services - Other Charges - Campora	141		73300	599	CAMP	102	\$ 4,526.36	
Contributions & Gifts Revenue - Campora	141		44570		UNIT	102		\$ 4,526.36
Reverse Budget Amendment for United Way Contributions - these funds were already budgeted prior to receiving funds							\$ 4,526.36	\$ 4,526.36

Reg Instruction Prog - Inservice/Staff Development	141		72210	524		109	\$ 1,210.00	
Reg Instruction Prog - Instructional Supplies	141		71100	429		109		\$ 1,210.00
Realignment of STEM/STREAM Budget							\$ 1,210.00	\$ 1,210.00

Voc Educ Prog - Operating Lease Payment	141		72230	330	CO		\$ 1,000.00	
Voc Educ Prog - Travel	141		72230	355			\$ 1,459.58	
Voc Educ Prog - Other Contracted Services	141		72230	399			\$ 5,000.00	
Voc Educ Prog - Other Supplies	141		72230	499				\$ 58.60
Voc Educ Prog - In-Service Staff Development	141		72230	524			\$ 4,925.00	
Voc Educ Prog - Other Charges	141		72230	599			\$ 500.00	
Voc Educ Prog - Other Contracted Services	141		71300	399				\$ 2,884.58
Voc Educ Prog - Instructional Supplies	141		71300	429				\$ 5,000.00
Voc Educ Prog - Other Charges	141		71300	599				\$ 4,941.40
Realignment of the CTE Career Technical Education Budget							\$ 12,884.58	\$ 12,884.58

Reg Instruction Prog - Instructional Supplies	141		71100	429	CO	210		\$ 4,950.00
Reg Instruction Prog - Travel	141		72210	355	CO	210	\$ 2,100.00	
Reg Instruction Prog - In-service Staff Development	141		72210	524	CO	210	\$ 2,850.00	
Realignment of Elementary Curriculum Budget							\$ 4,950.00	\$ 4,950.00

Reg Instruction Prog - Instructional Equipment	141	71100	722	TECH	112	\$ 75,000.00	
Technology Education - Other Equipment	141	72250	790	TECH	112		\$ 75,000.00
Realignment of Technology Budget						\$ 75,000.00	\$ 75,000.00

Approved this the 19th Day of April 2021.

(To Be Approved by BOE 4/12/21)

 David Alexander, Honorable County Mayor &
 Chairman of the Commission

ATTEST:

 Phillip Custer, County Clerk

Resolution Sponsored By: Schultz & Riddle

Motion to Adopt By: _____ Second By: _____

Votes: Ayes: _____ Nays: _____ Pass: _____ Declaration: _____

RESOLUTION# - 46-0421

A RESOLUTION AMENDING THE COUNTY GENERAL & DEBT SERVICE FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2021.

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 County General Fund & Debt Service Fund Budgets of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Direct Federal Revenue	101	47990		DRGCT		92,740.00	
Other Admin of Justice - Contracts w/Gov	101	53900	309	DRGCT			92,740.00
Total County General Fund 101						92,740.00	92,740.00
Budget Year 1 of BJA Drug Court Grant - 2020-DC-BX-0067 10/1/20 - 9/30/21							
Donations - Citizens Groups	101	48610		ANIM		1,000.00	
Animal Control - Dog Food	101	55120	401	ANIM			1,000.00
Total County General Fund 101						1,000.00	1,000.00
Budget Proceeds from McClintock & Warner to Animal Control							
Donations - Citizens Groups	101	48610		ANIM	375	5,000.00	
Animal Control - Other Contracted Services	101	55120	399	ANIM	375		3,500.00
animal Control - Other Charges	101	55120	599	ANIM	375		1,500.00
Total County General Fund 101						5,000.00	5,000.00
Budget Proceeds from Bissell Foundation to Animal Control							
Contributions - Other Governments	101	48130		VTAID		100.00	
Donations - Citizens Groups	101	48610		VTAID		5,000.00	
Veterans Services - Other Charges	101	58300	599	VTAID			5,100.00
Total County General Fund 101						5,100.00	5,100.00
Budget Veterans Admin Donations							
Trustee Collections - PY Taxes	101	40120				10,000.00	
Trustee - Interest & Penalty PY Collections	101	40140				20,000.00	
County Coroner - Medical Expenses	101	54610	507				30,000.00
Total County General Fund 101						30,000.00	30,000.00
Budget increase in County Coroner Medical Expenses (offset by Trustee additional revenue)							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Payments In Lieu of Taxes - Nissan	151	40163				404,979.96	
Highway & Streets - Interest on Notes	151	82220	604				66.00
Underwriters Discount	151	82320	605				5,000.00
Other Debt Issuance Charges	151	82320	606				5,000.00
Other Debt Service	151	82320	699				25,000.00
Restricted for Debt Service	151	34580					369,913.96
Total General Debt Service Fund 151						404,979.96	404,979.96
Budget for Increase in Nissan In Lieu of Tax 2021							

Approved this the 19th Day of April 2021.

David Alexander, Honorable County Mayor &
Chairman of the Commission

ATTEST:

Phillip Custer, County Clerk

Resolution Sponsored By: Finney & Riddle

Motion to Adopt By: _____ Second By: _____

Votes: Ayes: _____ Nays: _____ Pass: _____ Declaration: _____

RESOLUTION # 4C-0421

Resolution authorizing submission of an application for a State of Tennessee Department of Transportation Grant for FY 2020 - 2021 from the Governor's Highway Safety & Homeland Security Office and authorizing the acceptance of said Grant.

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

Whereas, the contract for the Grant for FY 2021 -2022 will impose certain legal obligations upon Franklin County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor of Franklin County is authorized to apply on behalf of Franklin County for a State of Tennessee Department of Transportation – Governor's Highway Safety Grant for FY 2021 - 2022.
2. That should said application be approved by the State of Tennessee then the County Mayor of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Governor's Highway Safety Grant for FY 2021 – 2022 by Franklin County.

Approved at the regularly meeting held on the 19th day of April, 2021.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Schultz

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant:	Sheriff Dept
Grant/Program Title:	Governor's Impaired Driving Program
Grant Beginning Period:	10/1/21
Grant Ending Period:	9/30/22
Grant Amount:	\$20,000
Funding Agency (i.e. State, Federal, Private):	Federal Government
Funding Agency Contact Information	
Name	Vic Donoho, Director – TDOT, Gov Dept of Hwy Safety & Homeland Security Office
Address	312 Rosa L Parks Blvd, TN Tower, 25th Floor, Nashville, TN 37243
Phone	615-251-8594
Fax	615-253-5523
Email	
Funding Percentage or Match (i.e.100% or 75%/25%):	100%
Funding Type (Revenue Advanced or Reimbursed):	Reimbursed
Ongoing Funding Requirements(Yes/No & Length Required):	No
Indirect Cost Availability (Yes/No):	With Prior State/Federal Approval
Grant Beneficiary:	Franklin County Sheriff's Dept
Purpose of Grant:	To purchase equipment to aid in Impaired Driving Law Enforcement Program.
Person/Dept Responsible for Grant Program Management:	Seth Isbell, Sergeant
Person/Dept Responsible for Reporting Expenditures:	Seth Isbell, Sergeant
Person/Dept Responsible for Requesting Revenue Claims:	Seth Isbell, Sergeant
Grant Requirements for Continuation of Program or Cooperative Agreements:	9 mo report requirement, annual audit performed on premise
Grant Requirements for Equipment, Ownership & Insurance:	Franklin County will own/insure equipment purchased
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:	Items purchased over \$5,000 are assumed as fixed assets, items between \$100 - \$4,999 are added to the sheriff's inventory list.
Grant Requirements for Employment or Contracted Services:	All State & Federal employment guidelines for Overtime shall be followed.
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	No
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	No
Approving Official Signature:	David Alexander
Date: 3/26/21	

RESOLUTION # 4d-0421

Resolution authorizing submission of an application for a Library Technology Grant for FY 2021 - 2022 from the Office of Tennessee State Library & Archives and authorizing the acceptance of said Grant.

Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the State of Tennessee, Library & Archives Department on behalf of the Franklin County Library, and,

Whereas, the contract for the Grant for FY 2021 -2022 will impose certain legal obligations upon Franklin County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor & Finance Director of Franklin County is authorized to apply on behalf of Franklin County for a Federal Technology Grant through the State of Tennessee, Library & Archives for FY 2021 – 2022, for Library Technology needs.
2. That should said application be approved by the State of Tennessee then the County Mayor & Finance Director of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Library Technology Grant for FY 2021 – 2022 by Franklin County.

Approved at the regularly meeting held on the 19th day of April, 2021.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant:	Franklin County Library	
Grant/Program Title:	Tech Grant	
Grant Beginning Period:	10/1/2021	
Grant Ending Period:	4/30/2022	
Grant Amount:	\$3,500.00	
Funding Agency (i.e. State, Federal, Private):	Federal through State	
Funding Agency Contact Information		
Name	Jennifer Cowan-Henderson, Bibliographic Services Coordinator, TN State Library & Archives	
Address	403 – 7 th Ave N, Nashville, TN 37243	
Phone	615-741-1923	
Fax	615-532-9904	
Email	Jennifer.Cowan-Henderson@tn.gov	
Funding Percentage or Match (i.e. 100% or 75%/25%):	50%	
Funding Type (Revenue Advanced or Reimbursed):	Reimbursed	
Ongoing Funding Requirements (Yes/No & Length Required):	No	
Indirect Cost Availability (Yes/No):	Yes	
Grant Beneficiary:	Local Library	
Purpose of Grant:	Purchase networking equipment & peripheral devices for use by Library patrons and staff.	
Person/Dept Responsible for Grant Program Management:	Tina Stevens	
Person/Dept Responsible for Reporting Expenditures:	Tina Stevens	
Person/Dept Responsible for Requesting Revenue Claims:	Tina Stevens	
Grant Requirements for Continuation of Program or Cooperative Agreements:	N/a	
Grant Requirements for Equipment, Ownership & Insurance:	Add to inventory and maintain.	
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:	n/a	
Grant Requirements for Employment or Contracted Services:	n/a	
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	No	
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	No	
Approving Official Signature:	David Alexander	Date: 3/31/21

RESOLUTION 4e-0421

Resolution authorizing submission of an application for a Department of Health – Local Health Services Grant for FY 2021 - 2022 from the State of Tennessee and authorizing the acceptance of said Grant.

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

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

THEREFORE, BE IT RESOLVED:

1. That the County Mayor of Franklin County is authorized to apply on behalf of Franklin County, Tennessee for a Department of Health – Local Health Services Grant for FY 2021 -2022 from the State of Tennessee.
2. That should said application be approved by the Tennessee Department Health then the County Mayor of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Department of Health – Local Health Services Grant by Franklin County.

Approved at the regularly meeting held on the 19th day of April, 2021.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Schultz

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant: **Health Department**

Grant/Program Title: **Local Health Services**

Grant Beginning Period: **7/1/2021**

Grant Ending Period: **6/30/2022**

Grant Amount: **\$184,300**

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

Funding Agency Contact Information

Name: **Jenny Crane, Contract Manager**

Address: **7th Floor, Andrew Johnson Bldg., 710 James Robertson Parkway, Nashville, TN 37243**

Phone: **615-741-0235**

Fax:

Email: **Jenny.crane@tn.gov**

Funding Percentage or Match (i.e.100% or 75%/25%): **State 43%, Federal 45%, Interdepartmental 12%**

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

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

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

Grant Beneficiary: **Health Department – Local**

Purpose of Grant: **Operations of local health services for Franklin County citizens**

Person/Dept Responsible for Grant Program Management: **Charlene Nunley**

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

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

Grant Requirements for Continuation of Program or Cooperative Agreements:

n/a

Grant Requirements for Equipment, Ownership & Insurance:

Franklin County, TN

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

Franklin County, TN

Grant Requirements for Employment or Contracted Services:

n/a

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

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

Approving Official Signature: **David, Alexander, County Mayor**

Date: **3/31/21**

RESOLUTION # 4F-0421

Resolution authorizing submission of an application for a State of Tennessee Litter Grant for FY 2021 - 2022 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant.

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

Whereas, the contract for the Grant for FY 2021 -2022 will impose certain legal obligations upon Franklin County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor of Franklin County is authorized to apply on behalf of Franklin County for a State of Tennessee Department of Transportation Grant for FY 2021 - 2022.
2. That should said application be approved by the State of Tennessee then the County Mayor of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Litter Grant for FY 2021 – 2022 by Franklin County.

Approved at the regularly meeting held on the 19th day of April, 2021.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Schultz

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant:	TN Dept of Transportation – Hwy Beautification Office	
Grant/Program Title:	Roadside Litter Pickup and Educational Presentation Programs	
Grant Beginning Period:	7/1/21	
Grant Ending Period:	6/30/22	
Grant Amount:	\$50,600.00	
Funding Agency (i.e. State, Federal, Private):	State Dept of Transportation	
Funding Agency Contact Information		
Name	Teresa Culbreath – TDOT , Hwy Beautification Office	
Address	505 Deaderick St, Suite 400, James K. Polk Bldg, Nashville, TN 37243	
Phone	615-532-3488	
Fax	615-532-5995	
Email	Teresa.Culbreath@tn.gov	
Funding Percentage or Match (i.e.100% or 75%/25%):	100% no match	
Funding Type (Revenue Advanced or Reimbursed):	Reimbursement	
Ongoing Funding Requirements(Yes/No & Length Required):	No	
Indirect Cost Availability (Yes/No):	Yes	
Grant Beneficiary:	Sub-Recipient - Franklin County Sheriff Dept	
Purpose of Grant:	Help fund the cost of litter crew oversight and educational materials	
Person/Dept Responsible for Grant Program Management:	Scotty McKay & Billy Anderson	
Person/Dept Responsible for Reporting Expenditures:	Jennifer Housley	
Person/Dept Responsible for Requesting Revenue Claims:	Jennifer Housley	
Grant Requirements for Continuation of Program or Cooperative Agreements:	n/a	
Grant Requirements for Equipment, Ownership & Insurance:	n/a	
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:	n/a	
Grant Requirements for Employment or Contracted Services:	n/a	
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	No	
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	No	
Approving Official Signature:	David Alexander	Date: 3/31/21

Work Plan for Franklin County 2021-2022

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

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

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

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

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

Education Plan for Franklin County 2021-2022

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

Student Education

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

Public Education

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

Media Education

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

Government Education

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

GRANTEE:		COUNTY OF FRANKLIN		
PROGRAM AREA:		TDOT LITTER GRANT PROGRAM		
THE LINE-ITEMS AND AMOUNTS BELOW ARE APPLICABLE <u>ONLY</u> TO EXPENSE INCURRED IN THE PERIOD				
BEGINNING:		JULY 1, 2021	ENDING:	JUNE 30, 2022
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY * (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1 & 2	Salaries and Benefits & Taxes	\$27,950.00	0.00	\$27,950.00
4, 15	Professional Fee/ Grant & Award (detail attached)	0.00	0.00	0.00
5, 6, 7, 8, 9, 10, 11 & 12	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications, and Travel/ Conferences & Meetings (This is the "Direct Costs" schedule)	\$10,000.00	0.00	\$10,000.00
13	Interest (detail attached)	0.00	0.00	
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation (detail attached)	0.00	0.00	0.00
18	Other Non-Personnel EDUCATION (detail attached)	\$12,650.00	0.00	\$12,650.00
20	Capital Purchase (detail attached)	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	GRAND TOTAL	\$50,600.00	0.00	\$50,600.00
** Refer to Department of Finance and Administration Policy 03, <i>Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A</i> for the definition of each expense object line-item. Policy 03 is posted on the Internet at: www.state.in.us/finance/rds/ocr/policy03.pdf.				

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

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

RESOLUTION 49-0421

A RESOLUTION APPROVING THE LEASE OF A TRACT OF LAND LOCATED TO THE REAR OF NORTH LAKE ELEMENTARY SCHOOL FOR A HAYING OPERATION

WHEREAS, there is a vacant tract of land located to the rear of North Lake Elementary School (See photograph attached hereto as Exhibit 1), and;

WHEREAS, said tract of land is not used by the school at the present time and as a result, Franklin County is required to maintain said tract with its labor and equipment, and;

WHEREAS, the Franklin County Board of Education has asked for approval by the Franklin County Commission as required by statute (T.C.A. § 7-51-901 *et seq.* and T.C.A. § 7-51-902) to enter into a lease of said tract of land for a period not to exceed five (5) years for the purpose of hay cutting and harvesting. (See Exhibit 2 attached hereto); and

WHEREAS, such a lease would save the Franklin County Board of Education funds for labor and equipment required to maintain said tract and would provide revenue for school use; and

NOW, THEREFORE BE IT RESOLVED, by this the County Commission of Franklin County, Tennessee in its regular session this 19th day of April, 2021, as follows:

1. The Franklin County Board of Education is hereby authorized to lease the vacant tract of real estate behind North Lake Elementary School for a period not to exceed five (5) years for the purpose of cutting and harvesting hay; and
2. Any funds generated from said lease shall be used for school purposes only; and
3. The Franklin County Finance Director shall issue a Request for Proposal from any person interested in conducting a haying operation on said tract of land.

BE IT RESOLVED that this Resolution shall take effect immediately upon its passage.

ADOPTED this _____ day of _____, 2021.

APPROVED:

ATTEST:

David Alexander, Mayor and Chair of
Commission

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Schultz

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

VOTES: **AYES:** _____ **NAYS:** _____

DECLARATION: _____



EXHIBIT 1



**Franklin County
Board of Education**

215 South College Street
Winchester, TN 37398

Telephone: (931) 967-0626
Fax: (931) 967-7832



Board of Education

CleiJo Walker, *Chair*
Lance Williams, *Vice-Chairman*
Chris Guess
Christine Hopkins
Linda M. Jones
Sara Liechty
Sarah Marhevsky
Caycee Roberts

Director of Schools

Stanley K. Bean

March 5, 2021

To whom it may concern:

I am requesting approval for the Franklin County School System to lease land that is directly behind North Lake Elementary playground for a haying operation. Leasing of this area would reduce the need for school system to maintain this land. This would also result in less use of our equipment and labor. I am seeking your approval to open this lease for bids.

Sincerely,

Mark Montoye
Director of Maintenance

4h-0421

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION CAPITAL OUTLAY NOTES OF FRANKLIN COUNTY, TENNESSEE, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION DOLLARS (\$350,000); MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID NOTES, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAX FOR THE PAYMENT OF PRINCIPAL THEREOF AND INTEREST THEREON.

WHEREAS, pursuant to authority granted by Sections 9-21-601, et seq., including particularly Sections 9-21-608 and 9-21-609, Tennessee Code Annotated, subject to the approval of the Director of the Division of Local Government Finance, counties in Tennessee are authorized to issue interest bearing capital outlay notes for all county purposes for which general obligation bonds can be legally authorized and issued for a period of not greater than the end of the twelfth fiscal year following the fiscal year in which the notes are issued; and

WHEREAS, the Board of County Commissioners of Franklin County, Tennessee (the "County") has determined that it is necessary and desirable to issue not to exceed \$350,000 in aggregate principal amount of capital outlay notes to provide funds to finance the (i) purchase of equipment for road maintenance and related capital repairs and improvements; (ii) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; and (iii) payment of costs incident to the issuance and sale of such notes; and

WHEREAS, it appears to the Board of County Commissioners of the County that it will be advantageous to the County to issue not to exceed \$350,000 in aggregate principal amount of capital outlay notes for said purposes; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing such notes, establishing the terms thereof, providing for the issuance, sale and payment of the notes and disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof and interest thereon.

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

Section 1. Authority. The notes authorized by this resolution are issued pursuant to Sections 9-21-101 et seq., 9-21-608 and 9-21-609, Tennessee Code Annotated, and other applicable provisions of law.

Section 2. Definitions. The following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

- (a) "Code" shall mean the Internal Revenue Code of 1986, as amended, and all regulations promulgated or proposed thereunder;
- (b) "County" shall mean Franklin County, Tennessee;
- (c) "Debt Management Policy" shall mean the Debt Management Policy approved by the Governing Body;
- (d) "Governing Body" shall mean the Board of County Commissioners of the County;

(e) "Notes" shall mean the not to exceed \$350,000 General Obligation Capital Outlay Notes of the County, to be issued in one or more series, each dated their date of issuance, and have such series designation or such other dated date as shall be determined by the County Mayor, pursuant to Section 8 hereof;

(f) "Projects" shall mean (i) purchase of equipment for road maintenance and related capital repairs and improvements; and (ii) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; and

(g) "Registration Agent" shall mean the Director of Accounts and Budgets who shall serve as registration and paying agent or any successor registration agent and paying agent appointed by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Notes, as proposed herein, is consistent with the County's Debt Management Policy.

Section 4. Authorization and Terms of the Notes. (a) For the purpose of funding the Projects, reimbursing the County for funds previously expended for costs of the Projects, if any, and paying the costs incident to the issuance and sale of the Notes, there are hereby authorized to be issued interest bearing capital outlay notes of the County, in certificated form, in an aggregate principal amount of not to exceed \$350,000. Subject to the adjustments permitted in Section 8 hereof, the Notes shall be issued in one or more series, in fully registered form, without coupons, shall be known as "General Obligation Capital Outlay Notes" and shall be dated their date of issuance, and have such series designation or such other dated date as shall be determined by the County Mayor; and shall bear interest at a rate or rates not to exceed the maximum interest rate permitted by applicable Tennessee law, payable, subject to the adjustments permitted pursuant to Section 8 hereof, no less frequently than semi-annually. The Notes shall be issued initially in not less than \$5,000 denominations or integral multiples of \$5,000 in excess thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted by Section 8 hereof, each series of Notes shall mature serially or be subject to mandatory redemption and be payable annually over not more than twelve years, in a manner that produces approximately level debt service throughout the term of the Notes, unless otherwise approved by the Director of the Division of Local Government Finance.

(b) Subject to the adjustments permitted by Section 8 hereof, each series of Notes shall be subject to redemption prior to maturity at the option of the County, 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 of a series of the Notes shall be called for redemption, the maturities to be redeemed shall be designated by the Governing Body, in its discretion, and, if less than all of the Notes of a maturity shall be called for redemption, the Notes 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; provided, however, notwithstanding the foregoing, if any series or portion thereof of the Notes are sold as a Term Note, as defined below, the Governing Body may designate the mandatory redemption payment to be redeemed.

(c) Pursuant to Section 8 hereof, the County Mayor is authorized to sell the Notes, or any maturities thereof, as term notes ("Term Notes") with mandatory redemption requirements as determined by the County Mayor. In the event any or all the Notes are sold as Term Notes, the County shall redeem Term Notes on redemption dates in aggregate principal amounts equal to the maturity amounts determined by the County Mayor at a price of par plus accrued interest thereon to the date of redemption.

The Term Notes to be redeemed within a single maturity shall be selected in the manner described in subsection (b) above.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Notes 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 Notes of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of a mandatory sinking fund redemption provision) and canceled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Note 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 Notes 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.

(d) Notice of call for redemption, whether optional or mandatory, shall be given by the Registration Agent on behalf of the County not less than ten (10) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Notes to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Note 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 Notes for which proper notice was given. This notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to affect the redemption with the Registration Agent no later than the redemption date ("Conditional 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 determined by the County Mayor) 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 Notes 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 affected noteholder(s) that the redemption did not occur and that the Notes called for redemption and not so paid remain outstanding.

(e) The County hereby authorizes and directs the Registration Agent to maintain Note registration records with respect to the Notes, to authenticate and deliver the Notes as provided herein, either at original issuance or upon transfer, to effect transfers of the Notes, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Notes as provided herein, to cancel and destroy Notes 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 Notes canceled and destroyed, and to furnish the County at least annually an audit confirmation of Notes paid, Notes outstanding and payments made with respect to interest on the Notes.

(f) The Notes 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 Notes by check or draft on each interest payment date directly to the registered owners as shown on the Note 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 Note registration records, without, except for final payment, the presentation or surrender of such registered Notes, and all such payments shall discharge the obligations of the County in respect of such Notes to the extent of the payments so made. Payment of principal of and premium, if any, on the Notes shall be made upon presentation and surrender of such Notes 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. If requested by the Owner, payment of interest on such Notes shall be paid by wire transfer to a bank within the continental United States and written notice of any such election is given to the Registration Agent prior to the record date.

(g) Any interest on any Note 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 Notes 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 Note 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 Note registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Notes 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 Notes when due.

(h) The Notes are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Note(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 Note(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Note(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Note or the Note to the assignee(s) in \$5,000 denominations, or integral multiples of \$1,000 in excess thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Note during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Note, nor to transfer or exchange any Note after the notice calling such Note for redemption has been made, nor to transfer or exchange any Note during the period following the receipt of instructions from the County to call such Note 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 Note, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Note 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 Notes shall be overdue. The Notes, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Notes of the same maturity in any authorized denomination or denominations.

(i) The Notes shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the manual or facsimile signature of the County Mayor and with the official seal, or a facsimile thereof, of the County impressed or imprinted thereon and attested by the manual or facsimile signature of the County Clerk.

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

(k) In case any Note 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 Note of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Note, or in lieu of and in substitution for such lost, stolen or destroyed Note, or if any such Note shall have matured or shall be about to mature, instead of issuing a substituted Note the County may pay or authorize payment of such Note 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 Note, and indemnity satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Note an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

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

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

(Form of Note)

REGISTERED
Number _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF FRANKLIN
GENERAL OBLIGATION CAPITAL OUTLAY NOTE, SERIES 202_

Interest Rate: Maturity Date: Date of Note: [CUSIP No.:]

Registered Owner:

Principal Amount: DOLLARS

KNOW ALL MEN BY THESE PRESENTS: That Franklin County, Tennessee (the "County"), for value received 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, and to pay interest (computed on the basis of a 360 day year of twelve 30 day months) on said principal amount at the rate of interest hereinabove set forth from the date hereof until this Note matures [or is redeemed], said interest being payable on [November 1, 2021], and [semi-annually thereafter] on [May 1] and [November 1]. Both principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the office of the Franklin County Director of Accounts and Budgets, Winchester, Tennessee as registration and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Note on each interest payment date directly to the registered owner hereof shown on the Note 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 note registration records, without, except for final payment, the presentation or surrender of this Note, 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 Note 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 Notes of the issue of which this Note is one not less than ten (10) days prior to such Special Record Date. Payment of principal hereof shall be made upon presentation and surrender of this Note to the Registration Agent when due.

[The Notes shall be subject to redemption prior to maturity at the option of the County, 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 Notes shall be called for redemption, the maturities to be redeemed shall be designated by the Board of Commissioners of the County, and, if less than all of the Notes of a maturity shall be called for redemption, the Notes 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; provided, however, the County may designate the mandatory sinking fund maturities to be redeemed.

Subject to the credit hereinafter provided, the County shall redeem Notes 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. The Notes 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 Notes to be redeemed on said dates are as follows:

<u>Final Maturity</u>	<u>Redemption Date</u>	<u>Principal Amount of Notes Redeemed</u>
---------------------------	----------------------------	---

***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 Notes 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 Notes 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 canceled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Note 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 Notes 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 call for redemption, whether optional or mandatory, shall be given by the Registration Agent on behalf of the County not less than ten (10) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Notes to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Note 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 Notes for which proper notice was given. An optional redemption notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to affect the redemption with the Registration Agent no later than the redemption date ("Conditional 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 determined by the County Mayor) 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 Notes 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 affected noteholder(s) that the redemption did not occur and that the Notes called for redemption and not so paid remain outstanding.]

This Note 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 Note. Upon such transfer a new Note or Notes 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 Note 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 Note shall be overdue. Notes, 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 Notes 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 Note during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Note, [nor to transfer or exchange any Note after the notice calling such Note for redemption has been made, nor during a period following the receipt of instructions from the County to call such Note for redemption.]

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 exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Note does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

This Note is one of a total authorized issue aggregating \$ _____ and issued by the County for the purpose of providing funds to finance the purchase of equipment for road maintenance, and payment of costs incident to the issuance and sale of the of the issue of which this Note is one, under and in full compliance with the constitution and statutes of the State of Tennessee, including Sections 9-21-101 et seq., including particularly 9-21-608 and 9-21-609, Tennessee Code Annotated, and pursuant to a resolution (the "Resolution") duly adopted by the Board of County Commissioners of the County on the _____ day of _____, 2021.

This Note is payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of principal of and interest on this Note, the full faith and credit of the County are irrevocably pledged. For a more complete statement of the general covenants and provisions pursuant to which this Note is issued, reference is hereby made to said Resolution.

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

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

FRANKLIN COUNTY

BY: _____
County Mayor

(SEAL)

ATTESTED:

County Clerk

Transferable and payable at the principal office of:

Franklin County, Tennessee Director of Accounts and Budgets
Winchester, Tennessee

Date of Registration: _____

This Note is one of the issue of Notes issued pursuant to the Resolution hereinabove described.

Franklin County Director of Accounts and Budgets
Registration Agent

(FORM OF ASSIGNMENT)

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

Dated: _____

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

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a member 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 and interest on the Notes when due, and for that purpose there is hereby levied a direct tax in such amount as may be found necessary each year to pay principal and interest coming due on the Notes. 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 be levied when the same shall have been collected. The tax herein provided may be reduced to the extent of direct appropriations from the general funds or other legally available funds of the County to the payment of debt service on the Notes.

Section 8. Sale of Notes. (a) The Notes shall be offered for public sale, pursuant to an informal bid process or by competitive public sale, in each case as required by law, at a price of not less than par, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with Stephens Inc., Nashville, Tennessee, the County's municipal advisor (the "Municipal Advisor").

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

(c) The County Mayor is authorized (i) to change the dated date of the Notes to a date other than their date of issuance; (ii) to designate the series of the Notes; (iii) to establish the interest payment dates on the Notes provided that the first interest payment date is not later than twelve (12) months from the dated date of the Notes; (iv) to establish the principal payment dates and maturity amounts of the Notes, provided that (A) the total principal amount of all series of the Notes does not exceed the total amount of Notes authorized herein, (B) the final maturity date of each series shall not exceed the end of the twelfth fiscal year following the fiscal year in which the Notes are issued; and (C) such maturity schedule is approved by the Director of the Division of Local Government Finance, if required; (vi) to sell less than the authorized principal amount of Notes authorized herein; and (vii) to sell the Notes, or any series thereof, or any maturities thereof as Term Notes with mandatory redemption requirements corresponding to the maturities determined by the County Mayor, as he shall deem most advantageous to the County.

(d) The County Mayor is authorized to sell the Notes, 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 Notes, or any series thereof, as a single issue of notes with any other general obligation capital outlay notes with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as he shall deem to be advantageous to the County; provided, however, that the total aggregate principal amount of combined notes to be sold does not exceed the total aggregate principal amount of Notes authorized by this resolution or notes authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Notes, or any series thereof, to the bidder whose bid results in the lowest true interest cost to the County, as determined by the County Mayor, provided the rate or rates on the Notes does not exceed the maximum rate permitted by applicable Tennessee law at the time of the issuance of the Notes or any series thereof. The sale of each series of the Notes by the County Mayor shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required. The form of the Note set forth in Section 6 hereof, shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(f) The County Mayor and County Clerk, or either of them, are authorized to cause the Notes to be authenticated and delivered by the Registration Agent to the original purchaser and to execute, publish, and deliver all certificates and documents, including an official statement or offering circular and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Notes.

(g) The County Mayor is hereby authorized to enter into a contract with the Municipal Advisor, for financial advisory services in connection with the sale of the Notes and to enter into a contract with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Notes.

(h) No series of Notes shall be issued until after the approval of the Director of the Division of Local Government Finance shall have been obtained as required by Sections 9-21-101 *et seq.*, Tennessee Code Annotated. If the amortization schedule of any series of Notes does not reflect annual level debt service payments, then the County Mayor shall request waiver of the periodic retirement requirement.

Section 9. Disposition of Note Proceeds. The proceeds of the sale of each series of the Notes shall be paid to the County Trustee to be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar or successor federal agency in a special fund known as the General Obligation Note Fund (the "Note Fund") with a designation that includes the year in which such series of Notes is issued to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Note Fund to pay costs of issuance of the Notes, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Notes. The remaining monies in the Note Fund shall be solely used by the County to pay costs of the Project and, if applicable, to reimburse the County for any funds previously expended for Project costs. Moneys in the Note Fund shall be invested at the direction of the County Trustee in such investments as shall be permitted by applicable law. Earnings from such investments shall be deposited by the County Trustee in the Note Fund to pay costs of the Projects or to the County's debt service fund to pay principal and interest on the Notes at the direction of the Finance Director. Funds remaining in the Note Fund after payment of costs of issuance, completion of the Projects and reimbursement to the County for funds previously expended for Project costs, if any, shall be transferred to the County's debt service to be used to pay principal and interest on the Notes.

In accordance with state law, the various department heads responsible for the fund or funds receiving and disbursing funds are hereby authorized to amend the budget of the proper fund or funds for the receipt of proceeds from the issuance of the obligations authorized by this resolution including bond and note proceeds, accrued interest, reoffering premium and other receipts from this transaction. The department heads responsible for the fund or funds are further authorized to amend the proper budgets to reflect the appropriations and expenditures of the receipts authorized by this resolution.

Section 11. Federal Tax Matters Related to the Notes. The County recognizes that the purchasers and holders of the Notes will have accepted them on, and paid therefor a price that reflects, the understanding that interest thereon is excluded from gross income for purposes of federal income taxation under laws in force on the date of delivery of the Notes. Accordingly, the County agrees that it shall take no action that may render the interest on any of said Notes subject to federal income taxation. It is the reasonable expectation of the Governing Body that the proceeds of the Notes will not be used in a manner which will cause the Notes to be "arbitrage bonds" within the meaning of Section 148(a) of the Internal Revenue Code of 1986, as amended (the "Code"), including any lawful regulations promulgated or proposed thereunder, and to this end the said proceeds of the Notes and other related funds established for the purposes herein set out, shall be used and spent expeditiously for the purposes described herein. The Governing Body further covenants and represents that in the event it shall be required by Section 148(f) of the Code to pay any investment proceeds of the Notes to the United States government, it will make such payments as and when required by said Section and will take such other actions as shall be necessary or permitted to prevent the interest on the Notes from becoming subject to inclusion in the gross income for purposes of federal income taxation. The County Mayor and the Director of Finance are authorized and directed to make such certifications in this regard in connection with the sale of the Notes as any or all shall deem appropriate, and such certifications shall constitute a representation and certification of the County. Following the issuance of the Notes, the Director of Accounts and Budgets is directed to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Notes.

Section 12. Discharge and Satisfaction of Notes. If the County shall pay and discharge the indebtedness evidenced by any of the Notes in any one or more of the following ways:

(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 Notes as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or bank whose deposits are insured by the Federal Deposit Insurance Corporation and which has trust powers ("a Trustee"), in trust, on or before the date of maturity, sufficient money or Federal Obligations, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay such Notes and to pay interest thereon when due until the maturity date;

(c) By delivering such Notes 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 Notes, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Trustee to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Notes when due, then and in that case the indebtedness evidenced by such Notes shall be discharged and satisfied and all covenants, agreements and obligations of the County to the owners of such Notes 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 Notes 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 Federal Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Federal Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Federal Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and premium, if any, and interest on said Notes; provided that any cash received from such principal or interest payments on such Federal 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 Federal Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Notes 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, Federal Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, 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 13. Reimbursement. It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Project by issuing the Notes. 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.

Section 14. Qualified Tax-Exempt Obligations. The Governing Body hereby authorizes the County Mayor to designate the Notes as “qualified tax-exempt obligations”, to the extent the Notes, or any emission thereof, may be designated, within the meaning of and pursuant to Section 265 of the Internal Revenue Code of 1986, as amended.

Section 15. Reasonably Expected Economic Life. The “reasonably expected economic life” of the Project within the meaning of Section 9-21-101 et seq., Tennessee Code Annotated, is greater than fifteen (15) years.

Section 16. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Notes, and after the issuance of the Notes, 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 Notes and interest due thereon shall have been paid in full.

Section 17. 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 18. 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.

Adopted and approved this _____ day of _____, 2021.

County Mayor

County Clerk

RESOLUTION SPONSORED BY: _____ Riddle & Schultz _____

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

STATE OF TENNESSEE)

COUNTY OF FRANKLIN)

I, Phillip Custer, certify that I am the duly qualified and acting County Clerk of Franklin County, Tennessee, and as such official I further certify that attached hereto is a true and correct copy of a resolution duly adopted by the Board of County Commissioners of the County at its meeting on _____, 2021.

WITNESS my official signature and seal of said County this ____ day of _____, 2021.

County Clerk

(SEAL)

30305208.1

FRANKLIN COUNTY, TENNESSEE
\$350,000 General Obligation Capital Outlay Notes, Series 2021
Dated: May 1, 2021
For Highway Equipment

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
06/30/2021	-	-	-	-
06/30/2022	25,000.00	3.000%	10,500.00	35,500.00
06/30/2023	25,000.00	3.000%	9,750.00	34,750.00
06/30/2024	25,000.00	3.000%	9,000.00	34,000.00
06/30/2025	25,000.00	3.000%	8,250.00	33,250.00
06/30/2026	30,000.00	3.000%	7,500.00	37,500.00
06/30/2027	30,000.00	3.000%	6,600.00	36,600.00
06/30/2028	30,000.00	3.000%	5,700.00	35,700.00
06/30/2029	30,000.00	3.000%	4,800.00	34,800.00
06/30/2030	30,000.00	3.000%	3,900.00	33,900.00
06/30/2031	30,000.00	3.000%	3,000.00	33,000.00
06/30/2032	35,000.00	3.000%	2,100.00	37,100.00
06/30/2033	35,000.00	3.000%	1,050.00	36,050.00
Total	\$350,000.00	-	\$72,150.00	\$422,150.00

Yield Statistics

Bond Year Dollars.....	\$2,405.00
Average Life.....	6.671 Years
Average Coupon.....	3.0000000%
Net Interest Cost (NIC).....	3.0000000%
True Interest Cost (TIC).....	3.0000000%
Bond Yield for Arbitrage Purposes.....	3.0000000%
All Inclusive Cost (AIC).....	3.0000000%
IRS Form 8038	
Net Interest Cost.....	3.0000000%
Weighted Average Maturity.....	6.671 Years

Note: For comparison purposes only. Interest rates are subject to change based on market conditions available at the time of the actual informal bid Note sale.

GO Capital Outlay Notes | SINGLE PURPOSE | 3/23/2021 | 10:50 AM

4i-0421

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR CONTRACT FOR CREDIT/DEBIT CARD PAYMENT SOLUTIONS
AGREEMENT FOR THE FRANKLIN COUNTY LIBRARY**

WHEREAS, the Franklin County Library has the responsibility of receiving & receipting fees/fines in relation to the daily operations of the Franklin County Library, and

WHERE AS, the Franklin County Library Director is responsible for the process in which the said fees/fines are received and proposes to make available credit/debit card payment services, and

WHERE AS, the funding for the payment solutions contract shall be obtained from the library fund budget and is offered as a multi-year agreement, and

WHEREAS, the Franklin County Library Director does not have the authority to enter into contract agreements that span over one fiscal year budget without the approval of the Franklin County Board of Commissioners, and

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Library Director or Finance Director be authorized to enter into a multi-year contract agreement with Windcave, Inc. on behalf of the Franklin County Library and the contract is not to extend over a period of more than thirty six (36) months, and.

Be It Further Resolved that this resolution be effective immediately upon the passage and the required executed forms be kept at the Franklin County Library and Finance Department for the public welfare demanding it on this the 19th day of April 2021.

David Alexander, Honorable County Mayor &
Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Schultz

MOTION TO ADOPT: _____

SECOND BY: _____

VOTES: AYES _____ **NAYS** _____

DECLARATION: _____

WINDCAVE AGREEMENT FOR COUNTY FRANKLIN PUBLIC LIBRARY	
DATED this 1 st day of April 2021	
PARTIES	
<p>WINDCAVE INC. (Windcave) Contact Details for Notices: Physical Address: 8939 S. Sepulveda Blvd, Suite 520, Los Angeles, CA 90045 Postal Address: P.O. Box 45498, Los Angeles, CA 90045-0498 Email: contracts@windcave.com Phone: +1 310 670 7299 Fax: +1 310 670 7298</p>	
CustID: 94009	
<p>COUNTY FRANKLIN PUBLIC LIBRARY (Customer) Contact Details for Notices: Physical Address: 105 S. Porter Street Winchester, TN 37398 Email: fcldirector@franklincofn.us Phone: 931-967-3706</p>	
AGREEMENT	
<ol style="list-style-type: none"> 1. Windcave is a provider of real time payment processing solutions in the USA. Windcave has agreed to supply solutions to Customer in accordance with the terms and conditions set out in this Agreement. 2. This Agreement is structured in two parts, namely Part A (Specific Terms) and Part B (General Terms). Part A contains the specific terms relevant to each supply of solutions to Customer and may include one or more Schedules. Part B sets out Windcave's general terms and conditions which will apply to all supplies of solutions. 3. It is intended that further supplies of solutions may be made and will be governed by this Agreement by way of the parties signing a further Part A Schedule for each supply. The attached schedules, or any schedules completed and signed after the date of this Agreement but referring to this Agreement, are a part of this Agreement. All purchase orders between the parties are subject to this Agreement's terms. 	
EXECUTION	
<p>SIGNED for and on behalf of WINDCAVE INC. by:</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Name/Title</p> <p>_____</p> <p>Date</p>	<p>SIGNED for and on behalf of COUNTY FRANKLIN PUBLIC LIBRARY by:</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Name/Title (Director / Authorized Signatory)</p> <p>_____</p> <p>Date</p>

PART A – SPECIFIC TERMS

SCHEDULE 1 – SERVICES ACCESS ARRANGEMENT

1. SERVICES ACCESS ARRANGEMENT	
(a)	Windcave: Windcave grants to Customer a non-exclusive, non-transferable licence to use the Windcave Solution for the Term solely for the purposes of the Permitted Use. Customer must not sub-license, transfer, assign, rent or sell the Windcave Solution or the right to use the Windcave Solution.
2. TERM	
(a)	Commencement Date: April 1, 2021, Such Commencement Date may be postponed in writing, at Windcave’s sole discretion, until the date Windcave receives a copy of the Agreement countersigned by Customer.
(b)	Initial Term: 24 months beginning on the Commencement Date, unless earlier terminated under Part B, clause 12.
(c)	Renewal Term: 12 consecutive months, unless earlier terminated under Part B, clause 12, subject to automatic renewal pursuant to Part B, clause 2 if neither party gives three month’s advance notice of nonrenewal..
3. FEES	
(a)	Establishment Fee: \$0.00
(b)	Minimum Monthly Fee: \$40.00 per calendar month. Includes 500 Transactions per calendar month. Additional Transactions in each calendar month charged at the rate of \$0.09 per Transaction.
(c)	Additional Fees: Additional users to the Payment Manager can be set up, but will incur a one-time fee of \$30.00. If Windcave needs to configure or change additional electronic merchant numbers on the Windcave Host, there is a fee of \$100.00 per merchant account. Customer will be charged a \$5.00 SAP fee per calendar month charge per connected card reader for SCR200 and IPP350 devices.
(d)	Price Adjustment: Windcave shall have the right to vary the Fees enumerated in Part A of this Agreement during the Renewal Term of this Agreement by providing Customer at least 30 calendar days’ written notice before or during the Renewal Term. If Windcave exercises its right to modify the Fees, Customer shall thereafter have the right to terminate the Agreement with 30 days’ written notice to Windcave within 60 days of Windcave’s written notice that it is modifying the Fees.
4. PAYMENT TERMS	
(a)	Credit, Debit, or Automated Clearing House (“ACH”): Customer will pay Windcave the Fees by credit card, debit card, or ACH on the dates specified below. Windcave will charge a \$20 fee for each payment made via alternative means. Windcave does not accept payments by check.
(b)	Date for Payment of Establishment Fee: Customer will pay Windcave the Establishment Fee immediately when Windcave makes the Windcave Solution available to Customer.
(c)	Date for Payment of Monthly Fees and Additional Fees: Customer will pay Windcave the Monthly Fees and Additional Fees within 30 days of the date of Windcave’s invoice for those Fees.
5. SUPPORT SERVICES	
(a)	Online Help and General Support: Windcave will provide the Support Services to Customer as set out in Part B.
6. SPECIAL CONDITIONS	
7. EXECUTION	
The parties acknowledge and agree that this Schedule is governed by the Agreement between the parties containing Windcave’s General Terms and Conditions.	
SIGNED for and on behalf of WINDCAVE INC. by:	SIGNED for and on behalf of COUNTY FRANKLIN PUBLIC LIBRARY by:
_____	_____
Signature	Signature
_____	_____
Name/Title	Name/Title (Director / Authorized Signatory)
_____	_____
Date	Date

PART A – SPECIFIC TERMS

SCHEDULE 4 – PURCHASE ARRANGEMENT / ORDER FORM

1. PURCHASE ARRANGEMENT

(a) **Goods:** Windcave sells to Customer the Goods described in clause 2 below and Customer agrees to purchase the Goods.

2. THE GOODS

QUANTITY	DESCRIPTION - SERIAL NUMBER AND MODEL TYPE	PRICE
1	TBD	iPP350
TOTAL		\$425.00

DELIVERY ADDRESS FOR GOODS	County Franklin Public Library ATTN: Tina Stevens 105 S. Porter Street Winchester, TN 37398
DELIVERY DATE FOR GOODS	TBD

3. FEES

- (a) **Purchase Fees:** The total amount specified in clause 2 above.
- (b) **Additional Fees:** \$5.00 SAP fee per device per month.
- (c) **Additional Fees:** \$49.00 setup fee per device.
- (d) **Additional Fees:** While no live Transactions are processed by the Device(s), Customer will not be charged. If live Transactions are processed by the Device(s), Customer will be charged the Fees set out in the most recent Schedule 1 – Services Access Arrangement.
- (e) **Shipping & Restocking Costs:** Customer will pay for the costs Windcave incurs in shipping and restocking the Goods for Customer.
- (f) **Price Adjustment:** Windcave shall have the right to vary the Fees enumerated in Part A of this Agreement and the price per unit for the Goods during the Renewal Term of this Agreement by providing Customer at least 30 calendar days' written notice before or during the Renewal Term. If Windcave exercises its right to modify the Fees and/or prices for Goods, Customer shall thereafter have the right to terminate the Agreement with 30 days' written notice to Windcave within 60 days of Windcave's written notice that it is modifying the Fees and/or prices for Goods.
- (g) **Expedited Shipping Costs:** If Customer requests that Windcave ship out Goods from Windcave's offices within 48 hours, Windcave will charge Customer a \$100.00 expedite fee, in addition to the costs of shipping. If Customer requests that Windcave ship out a device from Windcave's offices within 24 hours, Windcave will charge a \$250.00 expedite fee, in addition to the costs of shipping. Windcave does not warrant or guarantee that it will provide expedited shipping options to Customer. Expedited shipping requests should be provided to Windcave no later than 11:00 AM PST on Business Days.

4. PAYMENT TERMS

- (a) **Credit, Debit, or Automated Clearing House ("ACH"):** Customer will pay Windcave the Fees by credit card, debit card, or ACH on the dates specified below. Windcave will charge a \$20 fee for each payment made via alternative means. Windcave does not accept payments by check.
- (b) **Due Date for Payment of Purchase Fees:** Customer will pay Windcave the Purchase Fees immediately when Windcave makes the Windcave Solution and Goods available to Customer.
- (c) **Due Date for Payment of Additional Fees:** Customer will pay Windcave the Additional Fees as set out in Schedule 1 – Services Access Arrangement.

5. ACTIVATION

- (a) **Activation:** Customer must notify Windcave Support when the Goods need to be activated to process live Transactions.

6. SUPPORT SERVICES

- (a) **Online Help and General Support:** Windcave will provide the Support Services to Customer as set out in Part B.

7. ADDITIONAL TERMS**8. PURCHASE OF GOODS; INSTALLMENT SALE**

- (a) **Title:** Title in any of the purchased Goods (excluding any Software and firmware forming part of, or supplied with, the purchased Goods) will pass to Customer upon Customer making payment in full for those purchased Goods.
- (b) **No Dealing or Modifying or Security Interests:** The Goods are for use only in connection with the Windcave Solution. Customer must not sell, lend, lease, transfer, modify or otherwise deal with the purchased Goods without first obtaining Windcave's written consent. Customer must not create, or allow to be created, a security interest over the Goods.
- (c) **Risk:** Risk in any of the purchased Goods will pass to Customer upon delivery of those purchased Goods to Customer.
- (d) **License to Software/Firmware:** Customer will be licensed to use any third party software and/or firmware forming part of, or supplied with, the purchased Goods on the relevant manufacturer's or software developer's license terms (as supplied with the purchased Goods or otherwise notified by Windcave to Customer). Customer must comply with all such license terms.
- (e) **Warranty:** Windcave will repair or replace, at Windcave's option, faulty purchased Goods for a period of 1 year commencing from the date the purchased Goods are delivered to Customer, reasonable wear and tear excepted. This warranty does not cover damage caused by the Customer or otherwise occurring while in the Customer's possession; i.e. damage from liquids is not covered by this warranty.
- (f) **Hold for Benefit of Customer:** Where it is unable to pass to Customer any manufacturer's warranties in respect of any of the purchased Goods supplied to Customer under this or any separate Agreement, Windcave will hold any such warranties for the benefit of Customer.
- (g) **Recovery of Unpaid Retail Equipment:** If Customer fails to pay Windcave in full for any purchased Goods which have been delivered, Windcave may enter any premises where Windcave reasonably believes that the purchased Goods may be located and Customer will provide all

reasonable authority and assistance to enable recovery of those purchased Goods by Windcave. Customer will be liable to Windcave for all costs incurred by Windcave in recovering the Goods.

8.1 Security Interest

- (a) Customer grants to Windcave a security interest in the purchased Goods and their proceeds ("collateral") and Customer acknowledges that the granting of the security interest gives rise to remedies of repossession of the Goods in accordance with the Uniform Commercial Code ("UCC") or otherwise where Windcave seeks to enforce its security interest. This security interest will continue until the purchase price plus accrued interest and any applicable taxes and costs are paid in full.
- (b) Customer agrees to store the purchased Goods separately and mark them so as to render them identifiable as being made from or with purchased Goods which are the property of Windcave. Further, Customer agrees to advise Windcave of the whereabouts of the purchased Goods and allow Windcave to inspect the purchased Goods.
- (c) Customer will, at Windcave's request, promptly execute any documents, provide all necessary information and do anything else required by Windcave to ensure that their security interest in the Goods is perfected in accordance with the UCC with such priority as Windcave requires. Customer authorizes Windcave to file one or more financing statements in the appropriate UCC filing offices in order to perfect Windcave's security interest.
- (d) Upon a default in the payment for purchased Goods, Windcave shall have the right from time to time to take possession of, and sell, redeem, assign, liquidate, transfer and deliver all or any part of the purchased Goods or other collateral, at any brokers' board or exchange, or at public or private sale or otherwise, at the option of Windcave, for cash or on credit for future delivery, in such parcel or parcels and at such times and places, and upon such terms and conditions as Windcave may deem proper, and in connection therewith may grant options and impose reasonable conditions, all without (except as same are required by applicable law and cannot be waived) advertisement or demand upon or notice to Customer or any other person entitled to notice or right of stay, extension, moratorium, appraisal or redemption of Customer, all of which are hereby expressly waived to the fullest extent permitted by applicable law; upon each such sale, Windcave, to the extent permitted by law, may purchase all or any of the collateral, free and clear of all claims, rights of redemption and equities of Customer; and Windcave shall have all of the rights and remedies of a secured party under the UCC and any other applicable law. To the extent required by applicable law which cannot be waived, Windcave will give Customer notice of the time and place of any public sale or of the time after which any private sale or other disposition of collateral is to be made, by sending notice at least 5 days before the time of sale or disposition, which Debtor agrees is reasonable. Windcave need not give such notice if not required by the UCC or other applicable law. Windcave may allocate any monies it receives to debts, charges and expenses in any priority.
- (e) Customer agrees that Windcave may charge Customer for the costs of filing of any financing statement and all other costs associated with the perfection and, in case of a default in connection with payment for purchased Goods, enforcement of the security interest.

9. EXECUTION

The parties acknowledge and agree that this Schedule is governed by the Agreement between the parties containing Windcave's General Terms and Conditions.

SIGNED for and on behalf of **WINDCAVE INC.** by:

 Signature

 Name/Title

 Date

SIGNED for and on behalf of **COUNTY FRANKLIN PUBLIC LIBRARY** by:

 Signature

 Name/Title (Director / Authorized Signatory)

 Date

PART B – GENERAL TERMS & CONDITIONS

1. Definitions and Interpretation (Not all defined terms are applicable to all goods and services provided under the Agreement)

1.1 Definitions: In this Agreement, unless the context indicates otherwise:

Acquirer means a bank or any financial institution or a card issuer of financial or non-financial transactions which receives and transmits Transactions via the Windcave Solution;

Agreement means this Agreement, including the Application Form, each of Part A and its Schedule(s) and Part B, and any attachments that may be agreed between the parties, as each may be amended in writing from time to time;

Application Form means Customer's online the Windcave Solution application form submitted to Windcave via the Windcave Website. Where no separate Part A is entered into, the Application Form will constitute Part A of this Agreement for the purposes of this Part B;

Business Day means any day of the week except Saturday, Sunday or a day on which banks are authorized or required to be closed in California;

Chargeback means the procedure by which a sales record or other indicia of a card transaction (or disputed portion thereof) is denied or returned to Acquirer or the card issuer after it was entered into the appropriate settlement network for payment, in accordance with the rules of Visa, MasterCard or a similar card association ("Rules"), for failing to comply with the Rules, including, without limitation by reason of cardholder disputes, the liability for which is Customer's responsibility and Customer agrees to pay.

Commencement Date means the commencement date recorded in Part A in one or more Schedules; Such Commencement Date may be postponed in writing, at Windcave's sole discretion, until the date Windcave receives a copy of the Agreement countersigned by Customer.

Confidential Information means, in relation to either party, any information:

- (a) relating to the terms of this Agreement;
- (b) relating directly or indirectly to research or development by, accounting for, or the marketing of, the business of that party or its suppliers or customers;
- (c) disclosed by that party to the other party on the express basis that such information is confidential; or
- (d) which might reasonably be expected by the other party to be confidential in nature;

Customer means the customer specified in this Agreement and where applicable includes its employees, contractors and agents.

Default Interest Rate means interest at the rate of 2% above the base lending rate charged by Windcave's bankers to Windcave from time to time;

Delivery takes place when the Customer receives the Goods from Windcave, or, in the case of returns, when the Goods arrive at Windcave's premises;

Documentation means any user, training or system manuals for the Windcave Solution (whether in printed or electronic form) which describes and provides guidance on the use of the Windcave Solution (or any aspect of the Windcave Solution);

Emergency Support Services means telephone support that Windcave may provide (but is not obligated to provide unless it agrees to do so in a separate written agreement) for emergency breakdowns resulting in repeated failures in the transmission of Transactions and is available 24 hours a day, seven days a week by calling 310 670 7299 outside of Support Hours. If applicable, Windcave will use reasonable efforts to respond to any emergency phone call within 30 minutes of receiving the support request;

Fees means and includes each of the fees detailed in the Schedule(s) contained in Part A;

Goods means the Goods and/or Devices (if any) recorded in Part A in one or more Schedules;

Intellectual Property means registered and unregistered trade marks (including logos and trade files), domain names, copyright, patents, petty patents, utility models, registered and unregistered designs, circuit layouts, rights in computer software, databases and lists, Confidential Information, software (whether in object code or source code), and all other rights anywhere in the world resulting from intellectual activity;

Payment Manager means Payline Portal which Customer is able to access by logging onto the Windcave Website with an assigned username and password;

PCI Standards means the Payment Card Industry standards, requirements and guidelines issued by the Payment Card Industry Data Security Council from time to time including the Payment Card Industry Data Security Standard PIN Entry Device requirements and guidelines, and the Payment Application Data Security Standard;

Permitted Use means the transmission to, and receipt from, an Acquirer of data relating to Windcave Supported Transactions and expressly excludes, without

limitation, use for the processing of transactions of, or for the benefit of, any person other than Customer;

Security Standards means each of:

- (a) any data protection or data security standards issued by an Acquirer which receives and accepts Windcave Supported Transactions from Customer; and
- (b) the PCI Standards;

Software means the software and other related Windcave products which:

- (a) form part of the Windcave Solution; and
- (b) is owned or licensed by or developed by, or on behalf of, Windcave and supplied to Customer, including all upgrades, updates, alterations and modifications and other changes to such software by or on behalf of Windcave from time to time, but excluding any third party software and firmware forming part of, or supplied with, the Windcave Solution;

Special Conditions means the special conditions (if any) recorded in Part A in one or more Schedules;

Support Hours means the period from 8am to 9pm (PST) on any Business Day and 9am to 5pm (PST) on non-Business Days;

Support Services means and includes:

- (a) Online Help: from time to time Windcave may display Frequently Asked Questions and Answers on the Windcave Website;
- (b) General Support: enquiries may be sent to: support@windcave.com or made by telephone to 310 670 7299. Windcave will respond to such enquiries during Support Hours;

Term means the Initial Term recorded in Part A in one or more Schedules and includes any Renewal Terms as recorded in Part A in one or more Schedules and defined in clause 2(b);

Tokenized Data means data for which Windcave has substituted a sensitive data element with a non-sensitive equivalent that has no extrinsic or exploitable meaning or value; and

Transaction means a message pair consisting of a message relating to a Windcave Supported Transaction transmitted by Customer to an Acquirer through the Windcave Solution and a response to that message from the Acquirer to Customer through the Windcave Solution;

Windcave means Windcave Inc., a California corporation with offices in Los Angeles, California;

Windcave Host means the host server known as Windcave Host to which Customer may be connected using the Software and which is in turn linked to an Acquirer to enable Windcave Supported Transactions to be processed in real time;

Windcave Logo means the Windcave logo supplied (in electronic format) by Windcave to Customer (as may be updated from time to time by Windcave);

Windcave Solution means the solution provided by Windcave for the transmission of data relating to Windcave Supported Transactions between a Customer and an Acquirer, incorporating the Software and including access (via the internet) to the Windcave Host and the Support Services;

Windcave Supported Transactions means transactions from Customers:

- (a) accepting payment for goods and services by means of credit card, debit card, prepaid card, gift card or any other means of payment which Windcave agrees to support through the Windcave Solution from time to time;
- (b) accepting loyalty cards, rewards cards, points cards, discount cards or club cards; or
- (c) providing services in relation to the sale and use of any of the cards referred to in paragraphs (a) and (b) above including the issue of such cards and the crediting or debiting of value to such cards; and

Windcave Website means the website maintained by Windcave and accessible by Customer for viewing Transactions, data entry, refunding, report generating and other features related to Transactions.

1.2 Interpretation: In this Agreement, unless the context indicates otherwise:

- (a) the singular includes the plural and vice versa;
- (b) clause and other headings are for ease of reference only and will not affect this Agreement's interpretation;
- (c) the term **includes or including** (or any similar expression) is deemed to be followed by the words without limitation;
- (d) references to a **person** include an individual, company, corporation, partnership, firm, joint venture, association, trust, unincorporated body of persons, governmental or other regulatory body, authority or entity, in each case whether or not having a separate legal identity;
- (e) any obligation not to do anything includes an obligation not to suffer, permit or cause that thing to be done;

- (f) all monetary amounts are stated exclusive of applicable taxes if any and in US dollars; and
- (g) in the event of any inconsistency between the terms of any of the following, they will have precedence in the descending order of priority set out below:
 - (i) Part A – Specific Terms and Schedules;
 - (ii) Part B – General Terms and Conditions;
 - (iii) The Application Form.

2. Term

- 2.1 Initial Term:** This Agreement commences on the Commencement Date and will continue for the Initial Term, unless earlier terminated under Part B, clause 12.
- 2.2 Renewal:** Upon expiry of the Initial Term, this Agreement will automatically continue for further periods of the number of consecutive months recorded in Part A in one or more Schedules (each such further period being a **Renewal Term**) on the same terms and conditions unless either party gives the other party not less than 3 months' notice in writing prior to the expiry of the Initial Term or the then current Renewal Term that it does not wish this Agreement to continue beyond the Initial Term or that Renewal Term as the case may be.

3. Payment

- 3.1 Fees:** Customer will pay Windcave the Fees without setoff or deduction within 30 days of the date of Windcave's invoice for those Fees.
- 3.2 Taxes:** Customer is responsible for all applicable taxes, duties and levies on the rental, loan or purchase or sale of goods and services (other than Windcave's income tax) assessed in connection with its use of the Windcave Solution and the provision of services under this Agreement. To the extent that any Fees paid by Customer under this Agreement exclude any taxes or duties payable in respect of the Goods or Services provided under this Agreement in the jurisdiction where the payment is either made or received, where any such taxes or duties are payable by Windcave, Customer agrees to pay to Windcave the amount of such taxes or duties in addition to any Fees owed under this Agreement. Notwithstanding the foregoing, you may have obtained an exemption from relevant taxes or duties as of the time such taxes or duties are levied or assessed. In that case, you will have the right to provide to Windcave with evidence of any such exemption information, in which case Windcave will use reasonable efforts to provide such invoicing documents as may enable you to obtain a refund or credit for the amount so paid from any relevant revenue authority if such a refund or credit is available.
- 3.3 Default Interest for Late Payment:** Subject to Part B, clause 3.4(c)(ii), Customer must pay Windcave interest at the Default Interest Rate on any overdue amounts under this Agreement, calculated daily from the due date until the actual date of payment.
- 3.4 Disputed Invoices:** Where Customer has reasonable grounds to dispute any portion of any amount invoiced by Windcave to Customer under this Agreement (**disputed portion**):
- (a) Customer will notify Windcave of such dispute and the grounds for such dispute within 5 Business Days of receiving the invoice;
 - (b) any undisputed portion of the invoice will remain payable on the due date for payment;
 - (c) provided that Customer has complied with clause 3.4(a), Customer will not be required to pay:
 - (i) the disputed portion until the parties' dispute has been resolved by agreement between the parties or in accordance with Part B, clause 19.2; or
 - (ii) any interest under clause 3.3 on the disputed portion unless the dispute is resolved with the effect that Customer is required to pay all (or part) of the disputed portion, in which case Customer will pay the interest on the disputed portion (or that part of that disputed portion) in accordance with clause 3.3. Interest will be payable from the date that payment would have been due under clause 3.1 but for the dispute until the date that disputed portion is paid to Windcave in full.
- 3.5 Termination and Suspension:** If Customer does not timely pay Fees due and owing pursuant to this Agreement, Windcave may terminate this Agreement under Part B, Clause 12.2. Alternatively, Windcave may temporarily suspend the provision of the Windcave Solution to Customer. Customer agrees that Windcave will have no liability for such termination or suspension.

4. Mutual Responsibilities

Each party represents and agrees:

- 4.1 Power and Authority:** that it has full power and authority necessary to validly enter into and perform all its obligations under this Agreement; and

- 4.2 Requirements:** to comply with the other party's reasonable security, confidentiality and operational requirements of which it has been given reasonable notice.

5. Customer Responsibilities

Customer represents and agrees that it:

- 5.1 Suitability:** has made, and will continue to make, its own assessment of the suitability, adequacy, compatibility and appropriateness of the Windcave Solution for its purposes;
- 5.2 Comply with Instructions:** will comply with Windcave's restrictions, instructions and Documentation in relation to the use of the Windcave Solution, including those set out in this Agreement;
- 5.3 Use by Others:** will ensure that only authorized persons use the Windcave Solution and that the Windcave Solution is used only for the Permitted Use and as expressly authorized under this Agreement;
- 5.4 Responsibility for Use:** will accept all responsibility for the reliance on and use of the Windcave Solution by Customer and its employees, contractors and agents;
- 5.5 Obtain Equipment etc.:** will obtain and maintain all equipment, software and services needed to enable it to receive and use the Windcave Solution;
- 5.6 Accurate Customer Information:** warrants that all information provided by Customer to Windcave in the Application Form is accurate and correct, and that Customer will notify Windcave in writing if such information changes or ceases to be accurate in any way;
- 5.7 Provide Sufficient Information:** will ensure that sufficient information is given to Windcave to enable Windcave to comply with its obligations under this Agreement and that such information is timely, complete and accurate;
- 5.8 Personal Information:** acknowledges that any personal information concerning Customer or its personnel which is provided to Windcave by or on behalf of Customer may be:
- (a) used by Windcave for the purpose of providing the Windcave Solution, the Support Services and any other services to Customer; and
 - (b) disclosed by Windcave to its affiliates and other services providers to enable Windcave to provide the Windcave Solution, the Support Services and any other services to Customer;
- 5.9 Notify of Third Party Infringement:** will immediately notify Windcave upon becoming aware of any third party infringing Windcave's Intellectual Property rights in any manner;
- 5.10 Responsible for Connecting to Windcave Host:** is responsible for all charges and costs associated with connecting to the Windcave Host to operate the Windcave Solution. Windcave will provide Customer with reasonable technical information and Software necessary to enable Customer to connect to the Windcave Host;
- 5.11 Requisite Review of Payline Portal:** Customer shall be required, on a daily basis, to review with due care Customer's payline portal, established by Windcave, to review Transactions for errors. If an error is discovered by Customer, Customer must notify Windcave in writing within three (3) Business Days of the date an error occurs; provided, that Windcave will have no liability or obligations of any kind with respect to errors that are not reported to Windcave within such three (3) Business Day period. In addition, Customer shall be required to, on a daily basis review with due care bank settlement files to ensure deposits occur without error. If an error is discovered by Customer, Customer must notify Windcave in writing within three (3) Business Days of the date an error occurs; provided, that Windcave will have no liability or obligations of any kind with respect to errors that are not reported to Windcave within such three (3) Business Day period. Windcave's liability under this Section 5.11 (Requisite Review of Payline Portal) of the Agreement is governed by, and fully subject to, the terms of Section 10 of this Agreement.
- 5.12 Comply with Law Generally:** will comply with all relevant laws in its use of the Windcave Solution and carrying out its obligations under this Agreement.
- 5.13 Improperly Deposited Funds:** will return funds that Windcave deposits in Customer's bank account(s) that do not rightfully belong to Customer ("Improperly Deposited Funds") without offset or delay. Customer will return all Improperly Deposited Funds to Windcave within five (5) calendar days of a written request to do so by Windcave. If Customer fails to comply with the terms of this Section, Windcave may immediately suspend services to Customer until Customer returns the Improperly Deposited Funds. Customer will be liable to Windcave for the Improperly Deposited Funds, and costs incurred by Windcave in recovering the Improperly Deposited Funds.
- 5.14 Return of Old Goods:** For Goods that Customer ceases using for the Permitted Use ("Unused Goods"), Customer will return such Unused Goods to Windcave within 30 calendar days. Unused Goods include, but are not limited to, Goods Customer has ceased using due to the Goods becoming obsolete, Goods that no longer operate, and Goods that are replaced per the warranty

set forth in Part B, clause 7.3 of this Agreement. Customer will pay all shipping and restocking fees and costs associated with returning the Unused Goods to Windcave. Alternatively, instead of returning Unused Goods to Windcave, Customer may provide Windcave a secure destruction certificate evidencing that the Unused Goods were destroyed in compliance with the Security Standards within the same 30 calendar day period.

6. Windcave's General Responsibilities

Windcave agrees that it will:

- 6.1 Good Faith:** comply with all relevant laws and co-operate with Customer (and Customer's service providers) in connection with the Windcave Solution;
- 6.2 No Requirement to Decrypt Tokenized Data:** be under no obligation to decrypt and transmit Tokenized Data to Customer or any third party.

7. Windcave Warranties

7.1 Security Standards: Windcave confirms that Windcave will throughout the term of this Agreement comply with the requirements of the Security Standards.

7.2 Limitations on Warranties: To the fullest extent permitted by law, except as expressly set out in this Agreement, Windcave disclaims and excludes all warranties, conditions, terms, representations or undertakings, whether express, implied, statutory or otherwise, including any condition or warranty of merchantability or fitness for a particular purpose. Windcave does not warrant that:

- the Windcave Solution, the Goods, the Software or the Documentation will meet Customer's requirements; or
- the Windcave Solution, the Goods, the Software and the Documentation will be uninterrupted or error free, or that all errors will be corrected; or
- that the Goods will be free of defects in design, materials or workmanship or will comply with any applicable equipment manufacturer's or software developer's specifications.

Customer understands and acknowledges that an authorization obtained through the Windcave Solution only confirms the availability of the cardholder's credit at the time of the authorization. It does not warrant that the person presenting the card is the rightful cardholder, nor is it an unconditional promise, guarantee or representation by Acquirer, processor or Windcave that a transaction is or will be deemed valid and not subject to dispute, debit or chargeback.

7.3 Supply Warranty: Windcave warrants that the Goods to be delivered under this Agreement will be free from defects in workmanship (labour and parts included, but transport excluded) during a warranty period commencing on the Commencement Date and concluding twelve (12) calendar months later ("Original Warranty Period). As to repaired or exchanged Goods, during the Original Warranty Period here above mentioned, the warranty period on the exchanged or repaired Goods shall expire at the conclusion of the Original Warranty Period. With respect to Windcave's supply warranty:

- Any defective Goods, under warranty, shall be replaced or repaired, free of charge, at Windcave's discretion (to the exclusion of compensation for any other damage), and the work shall be carried out at Windcave or its partner's or subcontractor's premises. Customer will pay the costs of transport of the Goods (including insurance) to Windcave.
- Windcave has the choice to repair the Goods with spare parts or new parts. The defective elements, repaired, will become the property of Windcave.
- The time when the Goods are repaired or unavailable during the warranty period will not give rise to an extension of the warranty period as set forth in this Section, subject to legal mandatory provisions.
- Customer must return warranted Goods that are replaced subject to this warranty back to Windcave within 30 calendar days of replacement Goods being shipped to Customer. Customer shall pay the shipping and restocking fees to return the old, warranted Goods back to Windcave.

7.4 Exclusions to Supply Warranty: Windcave will have no liability under the Supply Warranty described in Section 7.3 in respect of:

- Defects, breakdowns, or malfunctions due to failure to properly follow the installation process and instructions for use or an external cause to the Goods (including, but not limited to, shock, lightning fire, vandalism, malicious action, contacts with various liquids or vermin or water damage of any nature, and inappropriate electric voltage); or modifications to the Goods made without the written approval of Windcave; or a lack of every day maintenance (as described in the Documentation); or a lack of supervision or care; or improper storage or poor environmental conditions, particularly those related to temperature and hygrometry effects of variations of electric voltage from the electric network; or from the earth or repair work; or maintenance of the Goods by persons not authorized by Windcave;

- Damage due to insufficient or bad packaging of the Goods when returned to Windcave;
- Wear and tear from normal use of the Goods and accessories;
- Communication problems related to an unsuitable environment, including problems accessing the Internet, transmission faults, local network faults, and modification of the parameters of the relevant cellular network after sale of the Goods;
- Supply of new versions of Software. If, for example, Windcave produces new Software that is not necessary to fulfil its obligations under this Agreement, Windcave is not required to make such Software available to Customer;
- Malfunction due to the use of products or accessories that are non-compatible with the Goods;
- Goods returned to Windcave without Windcave's prior consent or that Windcave has not had an opportunity to troubleshoot;
- Defects, breakdowns, or malfunctions due to **obstructing material** being placed on or into the Goods. Examples of obstructing material include, but is not limited to, paper, plastic, and metal objects.

8. Intellectual Property

All Intellectual Property rights in the Windcave Solution, the Goods, the Software, the Documentation and any work or thing developed or created by or on behalf of Windcave under or in connection with this Agreement (such work or thing being **Developed Works**), are exclusively owned by Windcave (or Windcave's licensors or suppliers). Customer acknowledges that there is no transfer of title, Intellectual Property rights or ownership of:

- the Windcave Solution, the Goods, the Software, the Documentation or any part thereof; or
- any Developed Works; to Customer under this Agreement and Customer will not dispute Windcave's (or Windcave's licensors or suppliers) ownership of the property referred to in this clause 8.

9. Indemnity

Customer indemnifies Windcave at all times against any liability, loss, damage or cost (including attorney's fees) suffered or incurred by Windcave and all actions, proceedings, claims or demands made against Windcave as a result of any negligent act or omission or any breach of this Agreement by Customer, its personnel or agents.

10. Liability

To the fullest extent permitted by applicable law:

10.1 Remedy: Subject to clauses 10.2 and 10.3, Customer's sole and exclusive remedy for breach of any warranty or of any of Windcave's obligations under this Agreement is (at Windcave's option) the supply or re-supply of the Windcave Solution, the Goods, the Software, or the Documentation or the refund or waiver of Fees for the relevant part of the Windcave Solution, the Goods, the Software, or the Documentation which is the subject matter of, or directly related to, the breach.

10.2 Limitation: In no event will Windcave's total liability to Customer under this Agreement for any one or more defaults as described in clause 10.1 exceed the amount paid by Customer to Windcave under this Agreement in the 3 months following execution of this Agreement.

10.3 Exclusion: In no event will Windcave be liable to Customer whether in contract, tort (including negligence) or otherwise in respect of any:

- punitive, incidental, indirect or consequential damages, damages for loss of profits, business interruption, loss of data, loss of goodwill, arising out of, or in connection with, this Agreement, in each case even if such party has been advised of the possibility of such damages;
- loss, damage, cost or expense suffered or incurred by Customer, to the extent this results from any act or omission by Customer; or
- any event described in Part B, clause 14 (Force Majeure).

11. Commercial Purpose

It is expressly acknowledged and agreed by Customer that the Windcave Solution, the Goods, the Software and the Documentation are supplied to Customer for business and commercial purposes.

12. Termination

12.1 Termination Upon Notice:

- Windcave may terminate this Agreement at any time on not less than 3 months' prior written notice to Customer.
- Customer may terminate this Agreement at any time on not less than 3 months' prior written notice to Windcave, provided:
 - During the Initial Term, Customer will be liable for the Fees for the remainder of the Term, which, notwithstanding clause 3.1, shall be payable immediately on giving such notice;

2. During any Renewal Term, Customer will be liable for the Fees for the remainder of the Term, which, notwithstanding clause 3.1, shall be payable immediately on giving such notice.
- 12.2 Termination for Cause:** Either party (the **First Party**) may terminate this Agreement at any time and with immediate effect by written notice to the other party (**Second Party**) if the **Second Party**:
- is in material breach of any of its obligations under this Agreement, and has failed to remedy the breach within 10 Business Days of receiving written notice from the First Party to remedy the breach; or
 - goes into voluntary or involuntary bankruptcy or liquidation or has a receiver appointed; or
 - is unable to pay its debts as they fall due.
- 12.3 Breach of License Terms:** Without limiting clause 12.2, any use of the Windcave Solution, the Goods, the Software, or the Documentation by Customer for any purpose other than the Permitted Use, or any breach by Customer of the provisions of Part B, clause 16 will be deemed to be a material breach of this Agreement which is not reasonably capable of remedy.
- 12.4 Consequences:**
- Amounts owing at termination: If this Agreement is terminated by Windcave for cause prior to the expiry of the Term, Customer must pay the unpaid balance of the Fees due under this Agreement and the cost of Windcave's reasonable expenses resulting from Customer's breach of this Agreement.
 - Expiry or termination of this Agreement will not affect the rights or obligations of the parties which have accrued prior to or accrue on termination or which by their nature are intended to survive termination (including Part B, clauses 3, 5, 7, 8, 9, 10, this 12.4, 13, 16, 17 and 19, together with those clauses which are incidental to, and required in order to give effect to, those clauses).
- 13. Confidentiality**
- 13.1 Confidential Information:** Each party will maintain as confidential at all times, and will not at any time, directly or indirectly:
- disclose or permit to be disclosed to any person;
 - use for itself or to the detriment of the other party;
- any Confidential Information of the other party except as, and then only to the extent:
- required by law;
 - that the information is already or becomes public knowledge, otherwise than as a result of a breach, by the receiving party, of any provision of this Agreement;
 - that the information is disclosed to the receiving party, without restriction, by a third party and without any breach of confidentiality by the third party;
 - that the information is developed independently by the receiving party without reliance on any of the Confidential Information of the other party;
 - authorized in writing by the other party; or
 - reasonably required by this Agreement (and, without limiting the effect of this clause, a party may disclose Confidential Information of the other party only to those of its officers, employees or professional advisers on a "need to know" basis, as is reasonably required for the implementation of this Agreement).
- 13.2 Windcave's Intellectual Property:** Customer acknowledges and agrees that the computer programs, computer software, specifications, databases, images, designs, codes, and configurations, ("Software") contained in or utilized by the Equipment and Windcave's network are proprietary and confidential to Windcave and protected under United States copyright law. Customer shall not copy, modify, adopt, translate, merge, reverse engineer, decompile, or disassemble, the equipment or Software, or create any derivative works based on the Equipment, Windcave network or Software. Without limiting the effect of clause 13.1, Customer will treat information about Windcave's Intellectual Property as the Confidential Information of Windcave.
- 14. Force Majeure**
- 14.1** Customer acknowledges that Windcave relies on third-party providers in the delivery of its services, including, but not limited to, wireless data network providers, cellular radio service provided by third parties that is available only when within the operating range of cellular systems, and cellular service is subject to transmissions limitations and dropped or interrupted transmissions. Cellular service may be temporarily refused, limited, interrupted, or curtailed because of government regulations or orders, atmospheric and/or topographical conditions, and cellular system modifications, repairs, and upgrades. Customer agrees that Windcave shall not be liable for, and to hold Windcave harmless for any losses, damages, or business interruptions sustained as a result of interruptions caused by its wireless data network providers or any other third-party provider.
- 14.2** Neither party (the "**Affected Party**") shall be liable for any default or delay in the performance of its obligations under this Agreement if and to the extent such default or delay is caused, directly or indirectly, by
- fire, flood, elements of nature or other acts of God;
 - any outbreak or escalation of hostilities, war, riots or civil disorders in any country;
 - any act or omission of the other party or any government authority;
 - any labor disputes (whether or not employees' demands are reasonable or within the party's power to satisfy); or
 - the nonperformance by a third party, for any similar cause beyond the reasonable control of such party, including without limitation, failures or fluctuations in telecommunications or other equipment such as described in clause 14.1.
- 14.3** In any such event, the Affected Party shall be excused from any further performance and observance of the obligations so affected only for as long as such circumstances prevail and such party continues to use commercially reasonable efforts to recommence performance or observance as soon as practicable, provided that:
- Notice: whenever the Affected Party becomes aware that such a result has occurred or is likely to occur, the Affected Party will, as soon as practicable, notify the other party by written notice accordingly;
 - Continued Performance: each party will continue to use commercially reasonable efforts to perform its obligations as required under this Agreement; and
 - No Deemed Acceptance of Extra Costs: neither party will be deemed to have accepted any liability to pay or share any extra costs which may be incurred by the other party in complying with this clause or otherwise resulting from such act, omission or failure; and
 - Charges: this clause 14 will not apply in respect of Customer's obligation to pay any charges or Fees payable under this Agreement.
- 15. License**
- 15.1 Grant of License:** Windcave grants to Customer a non-exclusive, non-transferable license to use the Windcave Solution, the Goods, the Software and the Documentation for the Term of this Agreement solely for the Permitted Use. Any other use or dealings with the Windcave Solution, the Goods, the Software or the Documentation without the prior written consent of Windcave will be a material breach of this Agreement. Except to the extent specifically authorized under this Agreement, Customer must not sub-license, transfer, assign, rent or sell any of the Windcave Solution, the Goods, the Software or the Documentation or the right to use the Windcave Solution, the Goods, the Software or the Documentation.
- 15.2 Windcave Warranty:** Windcave warrants that Windcave has the right and authority to grant to Customer the license set out at clause 15.1, in accordance with the terms of this Agreement.
- 16. Terms of Use**
- 16.1 Adequacy:** Customer must satisfy itself as to the adequacy, appropriateness and compatibility of the Windcave Solution and/or the Goods for its requirements. Without limiting the foregoing, Customer acknowledges that it has not relied on any statements or representations on the part of Windcave as to performance or functionality, verbal or otherwise, except as expressly recorded in this Agreement.
- 16.2 Windcave Logo:** If Customer uses a capture method for credit or debit card processing using a system which is not hosted by Windcave, Customer agrees to display the Windcave Logo in a readily visible position on the user interface of Customer's system where the credit or debit card data is captured. The Windcave Logo must not be altered or used for any other purpose without the prior written consent of Windcave.
- 16.3 Compliance:** If Customer is not compliant with one or more of the Security Standards, Customer must not capture or store any credit or debit card number or expiry date locally on Customer's or a non-compliant third party's system.
- 16.4 No Right to Copy, Alter or Modify:** Customer may make a reasonable number of copies of the Software for backup and disaster recovery purposes only. Except for such back-up copies, Customer must not, and must not permit any other person to, copy, reproduce, translate, adapt, vary, repair or modify all or any part of the Windcave Solution, the Goods, the Software or the Documentation by any means or in any form without Windcave's prior written consent.
- 16.5 Permitted Use:** Customer may not:
- use the Windcave Solution, the Goods, the Software or the Documentation for any purpose other than the Permitted Use; or

- (b) use the Software independently of the other components of the Windcave Solution unless Windcave has given prior written consent to do so.

If this Agreement is terminated, Customer's right to use the Windcave Solution, the Software and the Documentation will automatically terminate and Customer must immediately remove all copies of the Software from its system(s) and return the Windcave Solution, the Goods, the Software and the Documentation to Windcave

- 16.6 Reverse Engineering:** Customer must not, and must not permit any other person to, reverse assemble or decompile the whole or any part of the Software.
- 16.7 No Third Party Use:** Except as expressly provided for in this Agreement, the Customer must not provide, or otherwise make available, the Windcave Solution the Goods, the Software or the Documentation or any component thereof in any form to any person (a "Third Party") without the prior written consent of Windcave. If Windcave grants such consent, Customer must ensure that the Third Party complies with the provisions of clauses 8, 13, 15 and 16 (so far as those provisions relate to Customer) as if the Third Party were a party to this Agreement. Customer will be liable to Windcave for all acts or omissions of any Third Party in contravention of the provisions of clauses 8, 13, 15 and 16.
- 16.8 Installation:** Customer will be responsible for, and all bear all costs associated with, the installation, operation, maintenance and support of the Goods.
- 16.9 Windcave Testing Prior to Launch:** Prior to any permitted use of Windcave products and/or Software by Customer or any third party, Windcave shall be entitled to test all Windcave products and Software that Customer purchases, rents, or intends to use for at least seven (7) Business Days ("Pre-launch Testing"). Such Pre-launch Testing shall also entitle Windcave to at least three (3) Business Day to test transaction processing and settlement.
- 16.10 Labels:** Customer will not remove or deface any labels affixed by Windcave to the Goods. Customer will not affix any label to the Goods.
- 17. Rental/Loan of Goods**

Where Customer agrees to rent or borrow Goods from Windcave, the following terms and conditions apply:

- (a) **Ownership:** Legal and beneficial ownership of, and title to, the Windcave Solution, the Goods, the Software and the Documentation remains at all times with Windcave;
- (b) **Risk:** Customer will bear the risk of, and be responsible for, all loss (including theft) of or damage to, the Goods from the time that they are first delivered to Customer until the time that they are delivered back to Windcave;
- (c) **Maintain Goods:** Customer must take reasonable steps to avoid exposure of the Goods to excessive heat, dust and moisture, liquids and electrical and physical shock;
- (d) **License Terms:** Customer must comply with all manufacturer's license terms applicable to the Goods (as supplied with the Goods or otherwise notified by Windcave to Customer from time to time);
- (e) **Theft, Seizure, Loss, Damage, Repairs:** If for any reason the Goods are stolen, seized, lost, damaged or require repairs, Customer must immediately advise Windcave of the theft, seizure, loss, damage or repairs required. Customer must pay all costs and comply with Windcave's directions in connection with replacing or recovering the Goods, repairing any damage or the replacing of any parts (fair wear and tear excepted). Customer must continue to pay the Fees while the Goods are being replaced or repaired or, in the event of theft, seizure or loss, while the Goods are missing. Windcave will not be liable for any loss or damage in relation to the unavailability of the Goods;
- (f) **No Dealing or Modifying or Security Interests:** Customer must not sell, lend, lease, transfer, modify or otherwise deal with the Goods without first obtaining Windcave's written consent. Customer must not create, or allow to be created, a security interest over the Goods;
- (g) **Inspection:** Customer must allow Windcave to inspect the Goods at any time during normal business hours, provided that Windcave first gives Customer not less than 2 Business Days notice;
- (h) **Return of Goods:** When this Agreement ends (either by completion of the Term or by way of termination), Customer will, at Customer's expense, return the Goods, in good working order and undamaged condition (fair wear and tear excepted) to Windcave's place of business. If the Customer fails to return the Goods within 14 Business Days of the end of the Agreement, Customer will pay Windcave the fair value of the Goods as at the completion of the Term;
- (i) **Repossession:** If Customer does not return the Goods when required hereunder, Windcave may (subject to compliance with applicable law)

enter any premises where Windcave reasonably believes that the Goods may be located and Customer will provide all reasonable authority and assistance to enable recovery of those Goods by Windcave. Customer will be liable to Windcave for costs incurred by Windcave in recovering the Goods; and

- (j) **Further supply:** The rental of Goods by Windcave to Customer does not guarantee Customer that Windcave will supply Goods beyond the Initial Term.

18. Windcave Support Services

18.1 Support: Windcave will provide the Support Services to Customer.

18.2 Emergency Support Services and Other Services: Windcave may make available the Emergency Support Services. If Customer requires Emergency Support Services and/or services additional to the Support Services Windcave may, if it agrees to provide those services to Customer, charge Customer for those services on a time and materials basis and on such other terms and conditions as may be agreed between the parties.

18.3 Alterations to Software: Windcave may, at its sole discretion, alter, upgrade, update or change the Windcave Solution at any time during the Term of this Agreement. Customer acknowledges and agrees that, if Customer fails to promptly install all updates to any software forming part of the Windcave Solution supplied by Windcave in connection with this Agreement, Customer may be unable to process Transactions and that:

- (a) Windcave will not be liable to Customer under this Agreement in respect of such inability; and
- (b) Windcave will be released from any obligation to supply the Support Services during any period which Customer has failed to install any such update.

18.4 Windcave Website: Customer acknowledges and agrees that Windcave may, at its sole discretion, determine what information, data, features and functionality is made available to Customer via the Windcave Website. Customer agrees to comply with any terms that Windcave may specify in relation to Customer's use of the Windcave Website. In the event of any inconsistency between the terms and conditions of this Agreement and those on the Windcave Website, the terms and conditions of this Agreement will apply to the extent of that inconsistency. Windcave will supply user names and passwords to enable authorized users of Customer to access the Windcave Website. Customer must keep such user names and passwords secure and made known only to authorized users and will be responsible for all use of the Windcave Website through use of Customer's user names and passwords. If Customer breaches any term of this Agreement or the terms of use of the Windcave Website, Windcave may disable Customer's user names and passwords.

18.5 Refunds: Customer authorizes Windcave to process repayment transactions to its patrons, who have previously made payment using Windcave solutions, on a one-to-one matching basis ("Refund Transactions"). Customer shall be solely responsible for auditing Refund Transactions and determining that a one-to-one match is made between a transaction and its matching Refund Transaction. Customer accepts all liability for Refund Transactions. Windcave shall not be liable for any losses or damages incurred as a result of a Refund Transaction.

19. General

19.1 Entire Agreement: This Agreement including all schedules hereto records the entire arrangement between the parties relating to all matters dealt with in this Agreement and supersedes all previous arrangements, whether written, oral or both, relating to such matters.

19.2 Disputes: The parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement promptly by negotiation between executives who have authority to settle the controversy and who are at a higher level of management than the persons with direct responsibility for administration of this Agreement. Any party may give the other party written notice of any dispute not resolved in the normal course of business. Within 15 days after delivery of the notice, the receiving party shall submit to the other a written response. The notice and response shall include with reasonable particularity (a) a statement of each party's position and a summary of arguments supporting that position, and (b) the name and title of the executive who will represent that party and of any other person who will accompany the executive. Within 30 days after delivery of the notice, the executives of both parties shall meet at a mutually acceptable time and place. If the parties fail to negotiate a resolution to a dispute within a reasonable time (not exceeding 20 Business Days from formal notice of the dispute being given by one party to the other), either party may require that the dispute be submitted to mediation through JAMS, such mediation to take place in Los Angeles,

California. A mediator shall be selected by mutual agreement or through procedures provided by JAMS. In such case:

- (a) the mediator will not be acting as an expert or as an arbitrator;
- (b) the mediator will determine the procedure and timetable for the mediation; and
- (c) the parties will share equally the cost of the mediation.

All offers, promises, conduct and statements, whether oral or written, made in the course of the negotiation by any of the parties, their agents, employees, experts and attorneys are confidential, privileged and inadmissible for any purpose, including impeachment, in arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the negotiation.

Neither party may issue any legal proceedings (other than for urgent interlocutory relief) relating to any dispute, unless that party has first taken all reasonable steps to comply with the dispute resolution process above. All applicable statutes of limitation and defenses based upon the passage of time shall be tolled while the procedures specified in this clause 19.2 above are pending and for 15 calendar days thereafter. The parties will take such action, if any, required to effectuate such tolling.

- 19.3 Waiver:** No waiver of any breach, or failure to enforce any provision, of this Agreement at any time by either party shall in any way limit or waive the right of such party to subsequently enforce and compel strict compliance with the provisions of this Agreement.
- 19.4 Severance:** Any provision in this Agreement which is or becomes unenforceable, illegal or invalid for any reason shall be severed and shall not affect the enforceability, legality, validity or application of any other provision which shall remain in full force and effect.
- 19.5 Assignment:** Windcave may assign all or any of its rights and obligations under this Agreement to any person without Customer's consent. Customer may not transfer or assign any of its liabilities or rights under this Agreement to any other person without Windcave's prior written consent (such consent not to be unreasonably withheld, provided Windcave is satisfied as to the suitability of the assignee and Customer pays to Windcave its reasonable costs incurred in connection with the assignment).

19.6 Amendment: Except as expressly provided for in this Agreement, no amendment to this Agreement will be valid unless recorded in writing and signed by a duly authorized senior representative of each party.

19.7 Governing Law and Jurisdiction: This Agreement is governed by the laws of California. Subject to the terms of clause 19.2, the parties submit to the jurisdiction of the courts of the State of California in respect of all matters relating to this Agreement.

19.8 Remedies: The rights, powers and remedies provided in this Agreement are not exclusive of any rights, powers or remedies provided by law.

19.9 Subcontracting: Windcave may appoint subcontractors to perform any of its obligations under this Agreement.

19.10 Counterparts and Copies: This Agreement may be signed in any number of counterpart copies which, read together, will constitute one and the same document. Any facsimile copy of this agreement or copy of this agreement sent via email in PDF format (including any facsimile copy or copy sent via email in PDF format, of any document evidencing either party's signature of this agreement) may be relied upon by the other party as if it were an original copy. This Agreement may be entered into on the basis of an exchange of such facsimile or PDF copies.

19.11 Notices: Any notice or other communication to be given under this Agreement must be in writing and must be served by one of the following means and in respect of each is deemed to have been served as described:

- (a) By personal delivery – when received by the party.
- (b) By post by registered or ordinary mail – on the second working day following the date of posting in the United States mail to the addressee's registered office.
- (c) By email – when acknowledged by the party orally or by return email or otherwise in writing.

The addresses for the parties for Notices shall be as set out on Page 1 of this Agreement or such other address as either party specifies by notice in writing to the other given in accordance with this clause 19.11.

19.12 Conflicts: In the event of any conflict or inconsistency between this Agreement and the terms of a purchase order made by Customer to Windcave, this Agreement shall govern and control.



8939 South Sepulveda Boulevard, Suite 520, Los Angeles, CA 90045, USA

Recurring Payment Authorization Form

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the total amount due on all invoices each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 7 days prior to the payment being collected.

Please complete the information below:

The contracted party _____ and _____ authorizes Windcave Inc.
 (Company Name) (Customer ID)

to charge the bank account indicated below on the 20th or 30th of each month for full payment of goods and/or services invoiced.

Business Billing Information

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Bank Details

Checking Savings

Name on Acct _____

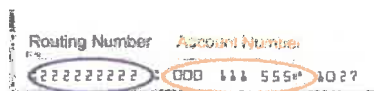
Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____

Bank Rep. _____ () -



PRINT NAME _____

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Windcave Inc. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Windcave Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$35 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.



Windcave Inc.

8939 S. Sepulveda Blvd., Suite 520
Los Angeles, CA 90045



Merrick Bank

135 Crossways Park Drive North, Suite A100, Woodbury, NY 11797 • Merchant Services
Tel (800) 328-9155 • Fax (516) 576-8741

("ISO")

Merchant Application and Agreement

Merchant #: _____

MCC: _____

MERCHANT NAME (DBA or Trade Name)		CORPORATE/LEGAL NAME (if different)	
-----------------------------------	--	-------------------------------------	--

LOCATION ADDRESS		CORPORATE ADDRESS (if different)	
------------------	--	----------------------------------	--

CITY	STATE	ZIP	CITY	STATE	ZIP
------	-------	-----	------	-------	-----

CONTACT NAME	CONTACT EMAIL ADDRESS	CONTACT TELEPHONE	FAX NUMBER	FEDERAL TAX ID#
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DOES THIS LOCATION CURRENTLY ACCEPT PAYMENT CARDS <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please provide the reason for leaving current processor):	HAS MERCHANT OR OWNERS/PRINCIPALS EVER BEEN TERMINATED FROM ACCEPTING PAYMENT CARDS FROM ANY PAYMENT NETWORK FOR THIS BUSINESS OR ANY OTHER BUSINESS? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain reason for termination):
--	--

TYPE OF BUSINESS: <input type="checkbox"/> Individual/Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC State: _____ <input type="checkbox"/> Non-Profit (provide evidence of 501(c)(3) status) <input type="checkbox"/> Private <input type="checkbox"/> Publicly Traded <input type="checkbox"/> Government Length of time in business: _____ Years _____ Months	NATURE OF BUSINESS: <input type="checkbox"/> Retail <input type="checkbox"/> Retail w/tip <input type="checkbox"/> Mail/Phone Order <input type="checkbox"/> Internet <input type="checkbox"/> Restaurant <input type="checkbox"/> Fast Food <input type="checkbox"/> Lodging <input type="checkbox"/> QSR <input type="checkbox"/> Convenience <input type="checkbox"/> Public Sector <input type="checkbox"/> Petroleum <input type="checkbox"/> Utility <input type="checkbox"/> Health Care Merchant <input type="checkbox"/> Other: _____ Seasonal Sales: <input type="checkbox"/> Yes <input type="checkbox"/> No If so, please circle high volume months: <u> I F M A M J J A S O N D </u>
---	--

Product or Service being offered: Equipment Information: Does the merchant use Software or a Terminal (circle one)? If a terminal, what type: _____ Which POS or Shopping Cart You Are Currently Using: _____ SERVICES PROVIDER PROVIDES TO MERCHANT: <input type="checkbox"/> Card Present <input type="checkbox"/> E-Commerce <input type="checkbox"/> MOTO <input type="checkbox"/> Offline Transactions FUTURE-DATED EVENTS Do you schedule / hold / sponsor future-dated events? No Yes If so, what percentage of your volume is for future-dated events? % After charge authorization, how long, on average, until event takes place? _____	Merchant Name to appear on consumer statement: <input type="checkbox"/> DBA Name <input type="checkbox"/> Legal Name Other: _____ Windcave will specify which date Provider will begin providing services to Merchant.
---	---

Method of Acceptance: (Totals to equal 100%) Credit Cards Swiped: _____% MOTO: _____% Key Entered: _____% Internet: _____% URL: _____ *Merchants processing less than 70% swipe transactions must complete the MOTO Questionnaire (over)	Monthly Payment Card Volume: \$ _____ American Express Volume: \$ _____ Average Ticket: \$ _____ High Ticket: \$ _____
--	--

MOTO QUESTIONNAIRE: COMPLETE THIS SECTION IF PROCESSING LESS THAN 70% CARD-PRESENT TRANSACTIONS:

What percentage of sales are to: Business Consumers _____% Individual Customers _____%

Method of Marketing: Newspaper/Magazine Television/Radio Internet Direct Mail, Brochure and/or Catalog Outbound Telemarketing Sales Other: _____

Percentage of products sold via: Telephone Orders _____% Mail/Fax Orders _____% Internet orders _____% Other: _____%

Who processes the order? Merchant Fulfillment Center Other: _____

Who enters credit card information into the processing system? Merchant Fulfillment Center Consumer Other _____

If credit card payment information is taken over the Internet, is payment channel encrypted by SSL or better? No Yes if yes, please provide the following:
 Merchant Certificate Number _____ Certificate Issuer _____ Exp Date _____ Is Certificate Individual Shared

Do you own the product/inventory? Yes No Is the product stored at your business location? Yes No If No, where is it stored? _____

After charge authorization, how long until product ships? _____ days Who ships the product? Merchant Fulfillment Center

Product shipped by: U.S. Mail Other _____ Delivery receipt requested? Yes No

DOES MERCHANT USE AN INDEPENDENT SERVICER THAT STORES, MAINTAINS OR TRANSMITS CARDHOLDER INFORMATION:	<input type="checkbox"/> No	<input type="checkbox"/> Yes (if yes, please provide information below)
NAME: _____ PHONE NUMBER: _____		
DOES MERCHANT USE A FULFILLMENT HOUSE TO FULFILL PRODUCT:	<input type="checkbox"/> No	<input type="checkbox"/> Yes (if yes, please provide information below)
NAME: _____ PHONE NUMBER: _____		
HAVE MERCHANT OR OWNERS/PRINCIPALS EVER FILED BUSINESS BANKRUPTCY and/or PERSONAL BANKRUPTCY	<input type="checkbox"/> No	<input type="checkbox"/> Yes (if yes, please explain below)
Explanation: _____		

BANK DISCLOSURE:

Member Bank Information: Merrick Bank, 135 Crossways Park Drive North, Woodbury, NY 11797 • Phone (800) 328-9155
Important Bank Responsibilities:

1. Merrick Bank is the only entity approved to extend acceptance of Visa and MasterCard products under this Agreement directly to a Merchant. funds for Merchant.
2. Merrick Bank is responsible for educating merchants on pertinent Visa and MasterCard Network Rules with which Merchants must comply.
3. Merrick Bank, not the ISO, must hold, administer and control all reserve funds derived from settlement.
4. Merrick Bank, not the ISO must hold, administer and control settlement
5. Merrick Bank must be a party to the Agreement.

Merchant Information: Refer to this Merchant Application above.
Important Merchant Responsibilities:

1. Complying with Cardholder data security and storage requirements.
2. Maintaining fraud and Chargebacks below established thresholds.
3. Reviewing and understanding the Agreement.
4. Complying with the Network Rules.

The responsibilities listed above do not supersede terms of the Agreement and are provided to ensure Merchant understands some important obligations of each party that Merrick Bank, as the member bank, is the ultimate authority should Merchant have any problems.

Merchant Name: _____

Merchant Signature/Title: _____ Date: _____

PRINCIPALS/BENEFICIAL OWNERS:						
Principal/Beneficial Owner #1 Name:						
First: _____	Middle Init: _____	Last: _____	SSN: _____	% Ownership: _____		
Title: _____						
Home Address: _____		City: _____	State: _____	Zip: _____	Date of Birth: _____	
Home Phone : _____		DL# / State*: _____	Email Address: _____			
Principal/Beneficial Owner #2 Name:						
First: _____	Middle Init: _____	Last: _____	SSN: _____	% Ownership: _____		
Title: _____						
Home Address: _____		City: _____	State: _____	Zip: _____	Date of Birth: _____	
Home Phone : _____		DL# / State*: _____	Email Address: _____			
Principal/Beneficial Owner #3 Name:						
First: _____	Middle Init: _____	Last: _____	SSN: _____	% Ownership: _____		
Title: _____						
Home Address: _____		City: _____	State: _____	Zip: _____	Date of Birth: _____	
Home Phone : _____		DL# / State*: _____	Email Address: _____			
Principal/Beneficial Owner #4 Name:						
First: _____	Middle Init: _____	Last: _____	SSN: _____	% Ownership: _____		
Title: _____						
Home Address: _____		City: _____	State: _____	Zip: _____	Date of Birth: _____	
Home Phone : _____		DL# / State*: _____	Email Address: _____			
Controlling Position/Beneficial Owner Name:						
First: _____	Middle Init: _____	Last: _____	SSN: _____	Controlling Interest: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Title: _____						
Home Address: _____		City: _____	State: _____	Zip: _____	Date of Birth: _____	
Home Phone : _____		DL# / State*: _____	Email Address: _____			
*Driver's License is only required for person(s) signing the Merchant Application						
SITE VALIDATION:				Based upon ISO's review, does Merchant have the appropriate facilities, equipment, inventory, personnel and license or permit to operate their business? <input type="checkbox"/> No <input type="checkbox"/> Yes		
<input type="checkbox"/> YES				Comments: _____		
<input type="checkbox"/> NO				_____		
* By signing below, inspector is certifying he/she has validated the location and information provided is true and correct						
Inspector Name: _____		Validation Date: _____		Signature: _____		
DISCOUNT RATES & FEES:						
PAYMENT NETWORK INTERCHANGE AND ONLINE DEBIT NETWORK COST WILL BE CHARGED IN ADDITION TO:						
CARD FEES:			OTHER FEES			You, as Merchant, have the option of accepting MasterCard credit cards, Visa credit cards, American Express credit cards, credit cards issued by the Discover® Network, MasterCard signature debit cards (Master/Money Cards) or Visa signature debit cards (Check Cards), debit cards issued by the Discover Network, or other cards types that Provider (with ISO's express consent) agrees to process. Merchant may elect to accept any or all of these card types for payment. If Merchant does not specifically indicate otherwise, the Merchant Application will be processed to accept ALL MasterCard, American Express, Discover Network, and Visa card types. Elected Visa, Discover Network, American Express or MasterCard Card types NOT to accept: _____
	Credit:	Debit:	Chargeback Fee (Per Occurrence)	\$25		
INTERCHANGE DISCOUNT RATE	0.50%	0.50%	Retrieval Request Fee (Per Occurrence)	\$10		
BLENDED DISCOUNT RATE			Authorization Fee	\$0.08		
			Batch Fee (Per Occurrence)	\$0.25		
			Statement Fee - (Monthly)	\$10		
Interchange Fees - (Passed Through)			PCI-DSS Fee - (Monthly)	\$20		
Card Scheme Fees - (Passed Through)						
BANK ACCOUNT INFORMATION: <input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account Bank Name: _____ Attach voided check for the Account where funds are to be deposited						
Transit # (ABA Routing): _____		Account # (DDA): _____		Contact: _____		Phone #: _____
* By providing the above referenced information, you are authorizing Bank to initiate ACH debit and credit transactions to said account						
CONTINUING PERSONAL GUARANTY PROVISION ("GUARANTY") - PERSONAL GUARANTOR (Capitalized terms not defined in this Guaranty have the meanings set forth below in the Terms and Conditions)						
By signing below, each individual or entity ("Guarantor") jointly and severally (if there is more than one Guarantor) and unconditionally guarantees to ISO and Bank the prompt payment and full and complete performance of all obligations of Merchant identified above under the Agreement, as amended from time to time, including, without limitation, all promises and covenants of the Merchant, and all amounts payable by Merchant under the Agreement, including, without limitation, charges, interest, costs and other expenses, such as attorneys' fees and court costs. This Guaranty means, among other things, that ISO or Bank can demand performance or payment from any Guarantor if Merchant fails to perform any obligation or pay any amount Merchant owes under the Agreement. Each Guarantor agrees that his or her liability under this Guaranty will not be limited or canceled because: (1) the Agreement cannot be enforced against Merchant for any reason, including, without limitation, the initiation of bankruptcy proceedings; (2) either ISO or Bank agrees to changes or modifications to the Agreement, with or without notice to Guarantor; (3) ISO or Bank releases any other Guarantor or Merchant from any obligation under the Guaranty or Agreement, as applicable; (4) any Law affects the rights of either ISO, Merchant, or Bank under the Agreement; and/or (5) anything else happens that may affect the rights of either ISO or Bank against Merchant or any other Guarantor. Each Guarantor further agrees that: (a) ISO and Bank each may delay enforcing any of their rights under this Guaranty without losing such rights; (b) ISO and Bank each can demand payment from such Guarantor without first seeking payment from Merchant or any other Guarantor or from any security held by Bank; and (c) such Guarantor will pay all court costs, attorneys' fees, and collection costs incurred by either ISO or Bank in connection with the enforcement of the Agreement or this Guaranty, whether or not there is a lawsuit, and such additional fees and costs as may be directed by a court. If Merchant is a corporation, limited liability company, partnership or other entity, this Guaranty must be executed by a principal of Merchant.						
Principal #1 Signature: _____			Principal #2 Signature: _____			
Print Name: _____			Date: _____		Date: _____	

**IMPORTANT INFORMATION ABOUT PROCEDURES
FOR OPENING A NEW ACCOUNT**

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. **What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.**

MERCHANT APPLICATION AND AGREEMENT ACCEPTANCE (Capitalized terms not defined in this Acceptance Section have the meanings set forth below in the Terms and Condition)

By executing this Merchant Application ("Merchant Application"), on behalf of the merchant described above ("Merchant"), the undersigned authorized individual(s) each, jointly and severally, represents, warrants, acknowledges and agrees that: (i) all information supplied by Merchant to ISO and Merrick Bank Corporation ("Bank") and contained in this Merchant Application is true, correct and complete as of the date of this Merchant Application; (ii) if Merchant is a corporation, limited liability company, or partnership, the individual(s) executing this Merchant Application have the requisite legal power and authority to complete and submit this Merchant Application on behalf of Merchant and to make and provide the acknowledgements, authorizations and agreements set forth herein on behalf of Merchant and individually and to bind Merchant to the terms of this Merchant Application, the Guaranty and the attached Terms and Conditions, as may be amended from time to time (collectively, the "Agreement"); (iii) the information contained in this Merchant Application is provided for the purpose of obtaining, or maintaining, a merchant account for Merchant with the Bank and Bank and ISO will rely on the information provided herein in its approval process and in setting the applicable discount rate, approved average ticket, and approved monthly Card volume; (iv) Bank is authorized to investigate, either through its own agents or through credit bureaus/agencies, the credit of Merchant and each person listed on this Merchant Application; (v) Bank will determine all rates, fees and charges and notify Merchant of the approved fees and by Merchant's submission and acceptance of Merchant's first settled transaction, Merchant agrees to pay such fees in accordance with the terms of the Agreement; (vi) the Agreement will not take effect until Merchant has been approved by Bank and a merchant identification number has been issued to Merchant. Merchant acknowledges that ISO and Bank will conduct due diligence on Merchant before determining eligibility to receive services from Provider, and both ISO and Bank may request further due diligence on Merchant at any time during the Term of the Agreement; and (vii) Merchant and the undersigned have received, read and understood the Agreement, and Merchant agrees to be bound by the terms of the Agreement. Merchant acknowledges that this Agreement is being submitted to Bank, as the member bank of the Card Networks, and ISO is also a party to this Agreement. Merchant acknowledges that ISO will rely on the representations and warranties set forth in this Agreement and unless otherwise specified or prohibited by the Network Rules or Law, ISO will have certain rights under this Merchant Application and Agreement.

By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

MERCHANT:

Principal #1 Signature: _____
Print Name: _____ Date: _____

Principal #2 Signature: _____
Print Name: _____ Date: _____

BANK:

By: _____ Date: _____
Name and Title _____

ISO:

By: _____ Date: _____
Name and Title _____

CERTIFICATION OF BENEFICIAL OWNER(S)

To help the government fight financial crime, Federal regulation requires certain financial institutions to obtain, verify, and record information about the beneficial owners of legal entity customers. Legal entities can be abused to disguise involvement in terrorist financing, money laundering, tax evasion, corruption, fraud, and other financial crimes. Requiring the disclosure of key individuals who own or control a legal entity (i.e., the beneficial owners) helps law enforcement investigate and prosecute these crimes.

By signing below, I attest that I have accurately provided the name, address, date of birth and Social Security Number (SSN) for the following individuals (i.e. the beneficial owners):

- (i) Each individual, if any, who owns directly or indirectly, 25 percent or more of the equity interests of the legal entity customer (e.g., each natural person that owns 25 percent or more of the shares of a corporation); **and**
- (ii) An individual with significant responsibility for managing the legal entity customer (e.g., a Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President, or Treasurer).

The number of individuals that satisfy this definition of "beneficial owner" may vary. Under section (i), depending on the factual circumstances, up to four individuals (but as few as zero) may need to be identified. Regardless of the number of individuals identified under section (i), you must provide the identifying information of one individual under section (ii). It is possible that in some circumstances the same individual might be identified under both sections (e.g., the President of Acme, Inc. who also holds a 30% equity interest). Thus, a completed form will contain the identifying information of at least one individual (under section (ii)), and up to five individuals (i.e., one individual under section (ii) and four 25 percent equity holders under section (i)).

I, the undersigned _____, certify that all of the information furnished above with regard to information for each individual, if any, who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity listed above is complete and accurate.

Signature: _____ Date: _____

TERMS AND CONDITIONS

As provided by the Merchant Application, Merchant, Windcave Inc. (“ISO”) and Merrick Bank Corporation (“Bank”) have agreed to be bound by these terms and conditions. Bank and ISO are collectively referred to herein as the “Provider” and, subject to the requirements of the Network Rules, ISO and Bank allocate the duties and obligations allocated to Provider as they deem appropriate in their sole discretion and may jointly or individually assert or exercise the rights or remedies provided to Provider hereunder. Bank, ISO and Merchant agree as follows:

ARTICLE I – DEFINITIONS

In addition to terms otherwise defined in this Agreement, capitalized terms shall have the meaning ascribed to them in this Article I.

- 1.01 “**Account**” means a commercial checking or demand deposit account maintained by Merchant for the crediting of collected funds and the debiting of fees and charges under this Agreement.
- 1.02 “**ACH**” means the Automated Clearing House paperless entry system controlled by the Federal Reserve Board.
- 1.03 “**Agreement**” means the Merchant Application, the Guaranty and these Terms and Conditions, and any supplementary documents referenced herein, and schedules, exhibits and amendments to the foregoing.
- 1.04 “**American Express**” means the Cards bearing the Marks of, and Card Network operated by, American Express Travel Related Services Company, Inc. or its affiliates.
- 1.05 “**Authorization**” means a computerized function or a direct phone call to a designated number to examine individual Transactions to obtain approval from the Card Issuer to charge the Card for the amount of the sale in accordance with the terms of this Agreement and the Network Rules.
- 1.06 “**Bank**” has the meaning set forth on the Merchant Application.
- 1.07 “**Card**” means (i) a valid credit card or debit card in the form issued under license from a Card Network. (“Bank Card”); or (ii) any other valid credit card or debit card or other payment device approved by Bank and accepted by Merchant.
- 1.08 “**Card Issuer**” means the financial institution or company which has provided a Card to a Cardholder.
- 1.09 “**Card Network**” means Visa U.S.A., Inc., MasterCard International, Inc., American Express Travel Related Services Company, Inc., DFS Services LLC (the owner of Discover) and their affiliates, or any other payment networks approved by Bank and ISO that provide Cards accepted by Merchant.
- 1.10 “**Card Not Present**” or “**CNP**” means transactions where the Cardholder and the Card are not present when processing a transaction.
- 1.11 “**Cardholder**” (sometimes referred to as “Card Member” in certain Card Network materials) shall mean any person authorized to use the Cards or the accounts established in connection with the Cards.
- 1.12 “**Cardholder Information**” means any non-public, sensitive information about a Cardholder or related to a Card, including, but not limited to, any combination of Cardholder name plus the Cardholder’s social security number, driver’s license or other identification number, or credit or debit card number, or other bank account number.
- 1.13 “**Chargeback**” means the procedure by which a Transaction (or disputed portion thereof) is returned to Provider by a Card Issuer for any reason, including, but not limited to, cases where such item does not comply with the applicable Network Rules.
- 1.14 Reserved.
- 1.15 “**Credit Voucher**” means a document executed by a Merchant evidencing any refund or price adjustment relating to Cards to be credited to a Cardholder account.
- 1.16 “**Discover Card**” means a Card bearing the Discover Marks and accepted as part of the DFS Services Network.
- 1.17 “**Guarantor**” has the meaning set forth on the Merchant Application.
- 1.18 “**Guaranty**” has the meaning set forth on the Merchant Application.
- 1.19 Reserved.

- 1.20 "ISO" has the meaning set forth on the Merchant Application
- 1.21 "Merchant" has the meaning set forth on the Merchant Application.
- 1.22 "Merchant Application" has the meaning set forth on the Merchant Application.
- 1.23 "Network Rules" means the rules, regulations, releases, interpretations and other requirements (whether contractual or otherwise) imposed or adopted by any Card Networks and related authorities, including without limitation, those of the PCI Security Standards Council, LLC and the National Automated Clearing House Association (including, with respect to EBT, the Quest Operating Rules and with respect to PIN debit cards, the rules, regulations, policies and procedures of the applicable debit network).
- 1.24 "Offline" means the electronic equivalent of an imprint obtained by swiping a Card through a terminal and electronically capturing Card data and printing a Transaction Record.
- 1.25 "Provider" as provided by the introductory paragraph to these Terms and Conditions, means ISO and Bank together.
- 1.26 "Transaction" means any sale of products or services, or credit for such, from a Merchant for which the Cardholder makes payment through the use of any Card and which is presented to Provider for collection.
- 1.27 "Transaction Record" means evidence of a purchase, rental or lease of goods or services by a Cardholder from, and other payments to, Merchant using a Card, including preauthorized orders and Recurring Transactions (unless the context requires otherwise), regardless of whether the form of such evidence is in paper or electronic form or otherwise.
- 1.28 "Voice Authorization" means a direct phone call to a designated number to obtain credit approval on a Transaction from the Card Issuer, whether by voice or voice-activated systems via interactive voice response, or IVR.

ARTICLE II - CARD ACCEPTANCE

- 2.01 **Honoring Cards.** Merchant will accept all valid Cards when properly presented by Cardholders in payment for goods or services, pursuant to this Agreement and subject to applicable Network Rules requiring Merchant to elect whether it will accept credit only, debit only or both debit and credit cards. Merchant's election is set forth in the Merchant Application. Except to the extent explicitly provided by the Network Rules, Merchant may not establish minimum or maximum amounts for Card sales as a condition for accepting any Card. Merchant may, subject to applicable Law and the Network Rules, (i) impose a surcharge, under certain conditions and with proper disclosure to a Cardholder who elects to use a Card in lieu of payment by cash, check or other method of payment, or (ii) offer cash discounts to Cardholders making payment by cash or check. Merchant shall not engage in any acceptance practice that discriminates against or discourages the use of a Card Network's Cards in favor of any other Card Network's Cards, or favor any particular Card Issuer over any other Card Issuers. Note, many states prohibit or limit cases where Merchant may surcharge a Cardholder or offer cash discounts and the Card Networks impose restrictions on surcharging and cash discounting. Therefore, Provider strongly recommends that Merchant carefully consider and comply with all applicable Law and the Network Rules before Merchant begins to surcharge Cardholders or offer any cash discount. Merchant may not engage in a Transaction (other than a mail, internet, telephone order, or preauthorized sale to the extent permitted under this Agreement) if (i) the person seeking to charge the purchase to his or her Card account does not present the Card to permit Merchant to compare the signature on the Card to the signature on the Transaction Record; or (ii) the Merchant does not obtain an Offline or otherwise use the physical Card to complete the Transaction.
- 2.02 **Advertising.** Subject to the Network Rules, Merchant will prominently display the promotional materials provided by Provider in its place(s) of business. Merchant's use of promotional materials and use of any trade name, trademark, service mark or logo type (collectively, the "Marks") associated with a Card is limited to informing the public that the Card will be accepted at Merchant's place(s) of business. During the term of this Agreement, Merchant may use promotional materials and Marks pursuant to and in strict compliance with the terms of this Agreement and the Network Rules. Upon notification by any Card Network or Provider, or upon termination of this Agreement, Merchant shall discontinue the use of such Card Network's Marks and return any inventory or promotional materials to Provider. Merchant may not use any promotional materials or Marks associated with the Card Network in any way which suggests or implies that a Card Network endorses any goods or services other than Card payment services. Merchant's website, if any, must prominently display the name of the Merchant and the name that will appear on the Cardholder statement.

- 2.03 Card Acceptance.** When accepting a Card, Merchant will follow the steps and guidelines set forth in the Network Rules or otherwise provided by Provider from time to time for accepting Cards and in particular, will: (a) determine in good faith and to the best of its ability that the Card is valid on its face; (b) obtain Authorization from the Card Issuer to charge the Cardholder's account; (c) comply with the additional terms set forth in in this Agreement with respect to Telephone Orders, Mail Orders, Internet, Preauthorized Orders and Installment Orders and with respect to any Card Not Present Transactions; (d) document the approved Transaction in accordance with this Agreement and the Network Rules; and (e) deliver a true and completed copy of the Transaction Record to the Cardholder at the time the goods are delivered or services performed or, if the Transaction Record is prepared by a point-of-sale terminal, at the time of the sale. Except to the extent otherwise provided for in this Agreement, each Transaction Record must contain the following information: (i) Merchant's legal name and/or registered trade name, Merchant's location, and the Merchant's merchant identification number designated by the Provider; (ii) the truncated version of the Card number as provided in the Network Rules; (iii) a brief description of the goods or services involved in the Transaction; (iv) the selling price, together with applicable taxes, other charges or gratuities, and the total amount of the Transaction; (v) signature of the Cardholder or authorized user as described in this Agreement, date of the Transaction and the Transaction approval number; (vi) any additional requirements of the Card Networks that may be applicable to specific merchant or transaction types, as amended from time to time; and (vii) such additional information which may from time to time be required by Provider, the Card Networks, or Card Issuers. Merchant will not transmit a Transaction Record to Provider until such time as: (i) the Transaction is completed; (ii) the goods or services have been shipped or provided, except as set forth in this Agreement and the Network Rules; or (iii) a Cardholder consent is obtained for a Recurring Transaction in accordance with terms of this Agreement and the Network Rules.
- 2.04 Authorization.** Merchant will obtain an Authorization for all Transactions using a means approved by Provider. If Merchant cannot, for any reason, obtain an electronic Authorization through the use of a terminal, Merchant will request a Voice Authorization from Provider's designated authorization center and will legibly print the authorization number on the Transaction Record. Merchant will not obtain or attempt to obtain Authorization from Provider's authorization center unless Merchant intends to submit to Provider a Transaction for the authorized amount if Authorization for the Transaction is given. Merchant may not divide a single Transaction between two or more Transaction Records on a single Card to avoid Authorization limits that may be set by the Card Issuer. Merchant acknowledges that an Authorization provides only that the Cardholder account has sufficient credit available to cover the amount of the current sale and that an Authorization is not a guarantee that the Transaction will not be subject to dispute or Chargeback and does not warranty the Cardholder's identity. Merchant may not attempt to obtain an authorization by successively decreasing the sale amount. Provider may refuse to process any Transaction Record presented by Merchant: (a) unless a proper authorization number or approval code has been recorded on the Transaction Record; (b) if Provider determines that the Transaction Record is or is likely to become uncollectible from the Cardholder to which the Transaction would otherwise be charged; or (c) if Provider has reason to believe that the Transaction Record was prepared in violation of any provision of this Agreement or the Network Rules. Merchant will use, and may not circumvent, fraud identification tools requested by Provider, including address verification system processing and CVV2 processing, and acknowledges that the use of these tools may prevent Merchant from accepting certain Cards as payment. Merchant acknowledges that its use of fraud identification tools may not prevent fraudulent Card usage, and agrees that any fraudulent Transaction may ultimately result in a Chargeback, for which Merchant retains full liability under this Agreement.
- 2.05 Retention and Retrieval of Cards.** Merchant will use its best efforts, by reasonable and peaceful means, to retain or recover a Card when receiving such instructions when making a request for Authorization or if Merchant has reasonable grounds to believe the Card is counterfeit, fraudulent or stolen. Merchant's obligations under this section do not authorize a breach of the peace or any injury to persons or property, and Merchant will hold Provider harmless from any claim arising from any injury to person or property or other breach of the peace in connection with the retention or recovery of a Card.
- 2.06 Multiple Transaction Records; Partial Consideration.** Merchant may not prepare more than one Transaction Record for a single sale or for a single item, but will include all goods and services purchased in a single Transaction in the total amount

on a single Transaction Record except under the following circumstances: (a) for purchases in separate departments of a multiple department store; (b) for partial payment, installment payment, delayed delivery or an advance deposit; or (c) for delayed or amended charges governed by Network Rules for travel and entertainment merchants and related Transactions.

- 2.07 Telephone Orders, Mail Orders, Internet, Preauthorized Orders and Installment Orders.** Unless Merchant has been approved by Provider to accept mail, internet or telephone orders, Merchant warrants that it is a walk-in trade business, located in a retail business place where the public moves in and out freely in order to purchase merchandise or obtain services. If Merchant is not approved by Provider for Card Not Present Transactions and Provider determines Merchant has accepted unapproved Card Transactions which are placed by telephone, generated through telephone solicitation, mail order, internet sales or other means that does not create a Transaction Record that bears the Cardholder's signature, this Agreement may be immediately terminated by Provider and the value of all Transaction Records collected from the first day of processing may be charged back to Merchant and all funds therefrom held as provided in Article IV of this Agreement. Unless approved by Provider, this Agreement does not contemplate regular acceptance of Cards for sales accepted by mail, internet or telephone nor through preauthorized orders. Regardless of whether Merchant has been approved by Provider for Card Not Present Transactions, Merchant assumes all responsibility for identification of the Cardholder and the validity of the Card information for Card Not Present Transactions. Merchant agrees to identify separately any high-risk transactions Merchant submits. The high-risk transactions include, but are not limited to, any under Merchant Category Code 5967 – Direct Marketing – Inbound Telemarketing Merchants.
- 2.08 Lodging and Vehicle Rental Transactions.** For lodging and vehicle rental Transactions, Merchant must estimate and obtain Authorization for the amount of the Transaction based upon the Cardholder's intended length of stay or rental. Additional Authorization must be obtained and recorded for charges actually incurred in excess of the estimated amount. Regardless of the terms and conditions of any written preauthorization form, the Transaction Record amount for any lodging or vehicle rental Transaction must include only that portion of the sale, including any applicable taxes, evidencing a bona fide rental of real or personal property by Merchant to the Cardholder and may not include any consequential charges. Nothing contained herein is intended to restrict Merchant from enforcing the terms and conditions of its preauthorization form through means other than a Transaction.
- 2.09 Returns and Adjustments; Credit Vouchers.** Merchant's policy for the exchange or return of goods sold and the adjustment for services rendered will be established and posted in accordance with the Network Rules of the applicable Card Networks. Merchant will disclose, if applicable, to a Cardholder before a Transaction is made, that if merchandise is returned: (a) no refund, or less than a full refund, will be given; (b) returned merchandise will only be exchanged for similar merchandise of comparable value; (c) only a credit toward purchases will be given; or (d) special conditions or circumstances apply to the sale (e.g., late delivery, delivery charges, or other non-credit terms). If Merchant does not make these disclosures, a full refund in the form of a credit to the Cardholder's Card account must be given. Disclosures must be made on all copies of Transaction Records or invoices in letters approximately 1/4" high in close proximity to the space provided for the Cardholder's signature or on an invoice issued at the time of the sale or on an invoice being presented for the Cardholder's signature. Any change in Merchant's return or cancellation policy must be submitted in writing to Provider not less than fourteen (14) days prior to the change. Provider may refuse to process any Transaction Record made subject to a revised return or cancellation policy of which Provider has not been notified as required herein.
- 2.10 Cash Payments.** Merchant may not receive any payments from a Cardholder for charges included in any Transaction resulting from the use of any Card nor receive any payment from a Cardholder to prepare and present a Transaction for the purpose of effecting a deposit to the Cardholder's account.
- 2.11 Cash Advances; Scrip Purchases.** Unless otherwise approved in advance by Provider, Merchant may not deposit any Transaction for the purpose of obtaining or providing a cash advance either on Merchant's Card or the Card of any other party

and may not accept any Card at a scrip terminal, and either action will be grounds for Provider's immediate termination of this Agreement.

2.12 Duplicate Transactions. Merchant may not deposit duplicate Transactions. Provider may debit Merchant for any adjustments for duplicate Transactions and Merchant is liable for any Chargebacks resulting therefrom.

2.13 Deposit of Fraudulent Transactions. Merchant may not accept or deposit any fraudulent or unauthorized Transactions and may not under any circumstances present for processing or credit, directly or indirectly, a Transaction which originated with any other merchant or any other source other than Transactions arising from bona fide purchases from Merchant for the goods and services for which Merchant has been approved under this Agreement. If Merchant deposits any such fraudulent or unauthorized Transaction, Provider may: (a) immediately terminate this Agreement; (b) withhold funds and demand an escrow as provided in this Agreement; or (c) report Merchant to the applicable Card Network. Merchant's employees' and agents' actions are chargeable to Merchant under this Agreement.

2.14 Collection of Pre-Existing Debt. Merchant may not prepare and present to Provider any Transaction representing the refinancing of an existing Cardholder obligation, including, but not limited to, obligations: (a) previously owed to Merchant; (b) arising from the dishonor of a Cardholder's personal check or relating to a Chargeback; or (c) representing the collection of any other pre-existing indebtedness, including collection of delinquent accounts on behalf of third parties.

2.15 Data Security/Personal Cardholder Information. Except as otherwise provided by the Network Rules, Merchant may not, as a condition of sale, impose a requirement on Cardholders to provide any personal information as a condition for honoring Cards unless such information is required to provide delivery of goods or services or Merchant has reason to believe the identity of the person presenting the Card may be different than that of the Cardholder. Merchant will not, under any circumstances, release, sell or otherwise disclose any Cardholder Information to any person other than Provider or the applicable Card Network, except as expressly authorized in writing by the Cardholder, or as required by Law or the Network Rules.

(a) Safeguards. Merchant will maintain appropriate administrative, technical and physical safeguards for all Cardholder Information. These safeguards will (i) ensure the confidentiality of Cardholder Information; (ii) protect against any anticipated threats or hazards to the security or integrity of Cardholder Information; (iii) protect against unauthorized access to or use of Cardholder Information that could result in substantial harm or inconvenience to any Cardholder; and (iv) properly dispose of all Cardholder Information to ensure no unauthorized access to Cardholder Information. Merchant will maintain all such safeguards applicable to Merchant in accordance with applicable Law and the Network Rules.

(b) Compliance with Card Network Rules. Merchant represents, warrants and covenants that it is and will remain throughout the Term of this Agreement in compliance with (i) Network Rules related to data security, data integrity and the safeguarding of Cardholder Information, including the Payment Card Industry Data Security Standard ("PCI"), Discover Information Security Compliance ("DISC"), MasterCard's Site Data Protection Program ("SDP"), the American Express Data Security Requirements ("DSR"), and Visa's Customer Information Security Program ("CISP"), in effect and as may be amended, supplemented or replaced from time to time, and (ii) any data security guidelines or operating guide that Provider may provide to Merchant, as the same may be amended, supplemented or replaced from time to time. Merchant will cause all of its service providers, subcontractors and agents to comply with PCI, SDP, DISC, DSR and CISP requirements and any data security guidelines or operating guide provided by Provider at all times. Merchant will report any non-compliance immediately to Provider. To accomplish the foregoing, Merchant will encrypt all debit, credit or stored value card numbers whether in storage, transport or backup and will not store data security codes on its systems, network or software.

(c) Annual Certification. Merchant will provide an annual certification to Provider if requested by Provider (in a form acceptable to Provider) certifying compliance with the data security provisions of this Agreement, including compliance with

applicable Card Network requirements such as PCI, SDP, DSR and CISP. Merchant will provide annual certifications for Merchant's service providers, subcontractors and agents.

(d) Information Use Limitations. Merchant may not sell, disclose, or otherwise make Cardholder Information available, in whole or in part, in a manner not provided for in this Agreement, without Provider's prior written consent. Merchant may, however, disclose Cardholder Information to its service providers, subcontractors and agents who have a need to know such information to provide the services described in this Agreement, provided that those individuals or entities have assumed confidentiality obligations in accordance with this Agreement, or when such disclosure is required by legal process or applicable Law, and Merchant and its relevant service provider, subcontractor, or agent have entered into a written agreement containing Merchant's and such individual's or entity's agreement to the foregoing data security provisions, including compliance with the Network Rules.

(e) Response to Unauthorized Access. Merchant will notify Provider within twenty four (24) hours after it becomes aware of any actual or potential breach in security resulting in an unauthorized access to Cardholder Information. Merchant will provide any assistance that Provider, Card Issuer, regulators, governmental authority or any Card Network deems necessary to contain and control the incident to prevent further unauthorized access to or use of Cardholder Information. Such assistance may include, but not be limited to, preserving records and other evidence and compiling information to enable Provider and the issuing bank(s) or the Card Network to investigate the incident and provide assistance and cooperation to: (a) file suspicious activity reports (as applicable); (b) notify their regulators (as applicable); and (c) notify the affected Cardholder (as required). Unless the unauthorized access was due to Provider's acts or omissions, Merchant will bear the cost of notifying affected Cardholder.

(f) Miscellaneous. Merchant may not make a claim against Provider or hold Provider liable for the acts or omissions of other merchants, service providers, Card Issuers, Card Network, financial institutions or others that do not have a written contractual relationship with Provider or over which Provider has no control. These provisions supplement, augment and are in addition to obligations of indemnification, audit, confidentiality and other similar provisions contained in this Agreement. This Section and each of its subsections will survive this Agreement's termination. Merchant may not store in any system or in any manner discretionary Card read data including without limitation CVV2 data, PIN data, address verification data or any other information prohibited by Network Rules. Merchant agrees that Provider may disclose to any Card Network information regarding Merchant and Merchant's Transactions to any Card Network, and that such Card Network may use such information to perform its responsibilities in connection with its duties as a Card Network, promote the Card Network, perform analytics and create reports, and for any other lawful business purposes, including commercial marketing communications purposes within the parameters of Card Network Card acceptance, and transactional or relationship communications from a Card Network. A Card Network may use the information about Merchant obtained in this Agreement at the time of setup to screen and/or monitor Merchant in connection with the Card Network marketing and administrative purposes. Merchant agrees it may receive messages from a Card Network, including important information about Card Network products, services, and resources available to its business. These messages may be sent to the mailing address, phone numbers, email addresses or fax numbers of Merchant. Merchant may be contacted at its wireless telephone number and the communications sent may include autodialed short message service (SMS or "text") messages or automated or prerecorded calls. Merchant agrees that it may be sent fax communications.

2.16 Compliance with Laws and Network Rules. Merchant will comply with and conduct its Card activities in accordance with all applicable local, state, and federal statutes, regulations, ordinances, rules and other binding law, as the same may be enacted or amended from time to time (collectively, "Laws") as well as all Network Rules. Merchant may not: (a) accept Cardholder payments for previous Card charges incurred at the Merchant location; (b) require a Cardholder to complete a postcard or similar device that includes the Cardholder's account number, card expiration date, signature, or any other card account data in plain view when mailed; (c) add any tax to transactions, unless applicable Law expressly requires that Merchant be permitted to impose a tax (any tax amount, if allowed, must be included in the transaction amount and not collected

separately); (d) enter into interchange any Transaction Record for a Transaction that was previously the subject of a Chargeback to Provider and subsequently returned to Merchant, irrespective of Cardholder approval (Merchant may pursue payment from the Cardholder outside the Card Network system); (e) request or use an account number for any purpose other than as payment for its goods or services; (f) disburse funds in the form of travelers cheques, if the sole purpose is to allow the Cardholder to make a cash purchase of goods or services from Merchant; (g) disburse funds in the form of cash, unless: (i) Merchant is a lodging or cruise line merchant disbursing cash to a Cardholder, (ii) Merchant is dispensing funds in the form of travelers cheques, Cards, or foreign currency, or (iii) Merchant is participating in the Card Network cash back or Cash Over service; (h) accept a Card for manual cash disbursement; (i) accept a Card to collect or refinance existing debt that has been deemed uncollectible by Merchant providing the associated goods or services; (j) enter into a Transaction that represents collection of a dishonored check; or (k) accept a Card for an unlawful Internet gambling transaction. Merchant will pay all Card Network fines, fees, penalties and all other assessments or indebtedness levied by Card Network to Provider which are attributable, at Provider's discretion, to Merchant's Transaction processing or business. The Card Network may require that Bank limit Merchant's participation in the applicable Card Network and/or terminate this Agreement.

2.17 Merchant's Business. Merchant will notify Provider immediately if it intends to (a) transfer or sell any substantial part of its total assets, or liquidate; (b) change the basic nature of its business, including selling any products or services not related to its current business; (c) change ownership or transfer control of its business; (d) enter into any joint venture, partnership or similar business arrangement whereby any person or entity not a party to this Agreement assumes any interest in Merchant or Merchant's business; (e) alter in any way Merchant's approved monthly volume, average, or maximum ticket; (f) changes its return policies or to another fulfillment house different from those identified in Merchant Application; or (g) changes to its Account. Merchant will notify Provider promptly in writing if it becomes subject to any voluntary or involuntary bankruptcy or insolvency petition or proceeding. Merchant's failure to provide notice as required above may be deemed a material breach and will be sufficient grounds for termination of the Agreement and for Provider's exercise of all its rights and remedies provided by this Agreement. If any change listed above occurs, Provider may immediately terminate this Agreement.

2.18 Merchant's Representations and Warranties. Merchant represents and warrants that: (a) all information contained in the Merchant Application or any other documents delivered to Provider in connection therewith is true and complete and properly reflects Merchant's business, financial condition and principals, partners, owners or officers (as applicable); (b) Merchant has power to execute, deliver and perform this Agreement, and this Agreement is duly authorized, and will not violate any provisions of Law, or conflict with any other agreement to which Merchant is subject; (c) Merchant holds all licenses, if any, required to conduct its business and is qualified to do business in every jurisdiction where it is required to do so; and (d) there is no action, suit or proceeding at law or in equity now pending or, to Merchant's knowledge, threatened by or against or affecting Merchant which would substantially impair its right to carry on its business as now conducted or adversely affect its financial condition or operations.

2.19 Merchant's Covenants. Merchants covenants that: (a) each Transaction Record presented to Provider for collection is genuine and is not the result of any fraudulent activity, or a Transaction prohibited by a Card Network, or is not being deposited on behalf of any business other than Merchant as authorized by this Agreement; (b) each Transaction Record is the result of a bona fide purchase of goods or services from Merchant by the Cardholder in the total amount stated on the Transaction Record; (c) Merchant will perform all of its obligations to the Cardholder in connection with the Transaction evidenced thereby; (d) Merchant will comply with Provider's procedures for accepting Cards, and the Transaction itself will not involve any element of credit for any other purposes other than as set forth in this Agreement, and will not be subject to any defense, dispute, offset or counterclaim which may be raised by any Cardholder under the Network Rules, the Consumer Credit Protection Act (15 USC §1601) or other Law; and any Credit Voucher which Merchant issues represents a bona fide refund or adjustment on a Transaction by Merchant with respect to which a Transaction Record has been accepted by Provider.

- 2.20** **Third Parties.** Merchant may desire to use a third-party service provider to assist Merchant with its Transactions. Merchant shall not utilize any such third parties unless Merchant has disclosed such use to Provider previously in writing, and unless such third party is fully compliant with all Laws and Network Rules. Any third party used by Merchant must be registered with the Card Network prior to the performance of any contracted services on behalf of Merchant. Further, as between the parties to the Agreement, Merchant will be bound by the acts and omissions of any third-party service provider and Merchant will be responsible for compliance by such third-party service provider with all Laws and Network Rules. Merchant will indemnify and hold harmless Provider from and against any loss, cost, or expense incurred in connection with or by reason of Merchant's use of any third parties, including third-party service providers. Provider is not responsible for any third-party service provider used by Merchant, nor is Provider required to process any Transaction which Provider receives from Merchant or its service providers in any format not approved by Provider. Provider has no responsibility for, and shall have no liability to Merchant in connection with, any hardware, software or services Merchant receives subject to a direct agreement (including any sale, warranty or end-user license agreement) between Merchant and a third party.
- 2.21** **Recourse.** Merchant acknowledges that ISO performs the services contemplated by this Agreement and ISO is responsible to Merchant for any failure to perform such services in accordance with the terms of this Agreement. While Bank satisfies settlement files pursuant to instructions provided by ISO, Bank is not responsible for independently verifying the accuracy of such settlement files. Accordingly, to the greatest extent permitted by the Network Rules, Merchant's sole recourse for any failure by Provider under this Agreement is against ISO (and not Bank).
- 2.22** **Pre-Authorized Transactions.** If Merchant agrees to accept a pre-authorized order, the Cardholder shall execute and deliver to Merchant a written request for such pre-authorization which will be retained by Merchant and made available upon request to Provider. Merchant will not deliver goods or perform services covered by a pre-authorization after receiving specific notification that the pre-authorization is cancelled or that the card covering the pre-authorization is not to be honored.
- 2.23** **Pre-Authorization Health Care Transactions.** If Merchant is a "Health Care Merchant" as indicated on the Merchant Application and accepts a pre-authorized health care Transaction(s) from a Cardholder, Merchant agrees to comply with any requirements in the Network Rules related to such Transactions.
- 2.24** **Recurring Transactions.** If Merchant agrees to accept a recurring transaction from a Cardholder for the purchase of goods or services which are delivered or performed periodically (a "Recurring Transaction"), the Cardholder shall complete and deliver to Merchant an order form containing a written request for such goods or services to be charged to the Cardholder's account, the frequency of the recurring charges and the duration of time for which such Cardholder's permission is granted. In the event a Recurring Transaction is renewed, the Cardholder shall complete and deliver to Merchant a subsequent order form for continuation of such goods or services to be charged to the Cardholder's account. A Recurring Transaction may not include partial payments made to Merchant for goods or services purchased in a single Transaction, nor may it be used for periodic payments of goods or services on which Merchant assesses additional finance charges. A copy of the order form must be retained for the duration of the recurring charges and provided in response to Provider's request. In addition, Merchant must record, retain, and promptly produce upon request the "ship to address" and address verification service code (where applicable) for each transaction. Merchant must not complete an initial or subsequent Recurring Transaction after receiving a cancellation notice from the Cardholder, the Card Issuer, Provider or other party or a response that the Card is not to be honored.
- 2.25** **Limited Acceptance.**
- (a) If appropriately indicated on the Merchant Application, Merchant shall be a limited acceptance merchant, which means that Merchant has elected to accept only certain Visa and MasterCard Card types as indicated on the Merchant Application, or via later notification. The Visa or MasterCard credit acceptance option on the Merchant Application refers to Visa credit and business transactions, and is what MasterCard refers to as "Other Card" transactions. Notwithstanding anything to the

contrary in the Merchant Application, Merchant can elect (i) to accept only Visa or MasterCard non-PIN based debit/stored value/electronic benefit transactions (sometimes referred to as "signature debit" transactions, whether or not an actual signature is required), (ii) to accept only Visa or MasterCard Credit transactions, or (iii) to accept all Visa or MasterCard credit and signature debit transactions; provided, however, that a Merchant who accepts any Visa or MasterCard Card types must accept all valid Visa or MasterCard Card types issued by a non-U.S. issuer. Merchant is not required to accept Cards of Card Networks other than Visa or MasterCard in order to accept Visa or MasterCard Cards (except that transactions using Diner's International Cards which also carry the MasterCard Mark must be accepted if Merchant accepts MasterCard Card transactions of the same type). Provider has no obligation other than those expressly provided under the Network Rules and applicable Law as they may relate to limited acceptance. Provider's obligations do not include policing card types at the point-of-sale. Merchant will be solely responsible for the implementation of its decision for limited acceptance including but not limited to policing the Card Network type(s) of transactions at the point-of-sale submitted for processing by Provider. Should Merchant submit a Transaction for processing for a card type it has indicated it does not wish to accept, Provider may process that Transaction and Merchant will pay the applicable fees, charges, and assessments associated with that Transaction. Merchant will comply with any applicable Laws and Network Rules and other applicable rules and regulations for the Card Network type processed.

(b) If Merchant has chosen to accept Discover Cards in the Merchant Application, Merchant must accept Discover Cards at all Merchant establishments, including in payment for purchases of goods and services, for charitable contributions and for Cash Over Transactions (subject to the terms of the Network Rules and other applicable rules and regulations), when properly presented for payment by a Cardholder. Subject to this section, Merchant must create a Transaction Record for each Discover Card Transaction and deliver at least one copy of the Transaction Record to the Cardholder. A Merchant may issue a Cash Over (subject to the terms of the Network Rules) in connection with a Discover Card Transaction. Merchant must deliver a single Authorization request for the aggregate total of the goods/services purchase amount and the Cash Over amount. In addition, the Transaction Record must include both the purchase amount and the Cash Over amount.

ARTICLE III - PRESENTMENT, PAYMENT, CHARGEBACK

- 3.01** **Acceptance.** Provider will accept from Merchant all Transaction Records deposited by Merchant under the terms of this Agreement and will present the same to the appropriate Card Issuers for collection against Cardholder accounts. Merchant must transmit Transaction Records and Credit Vouchers to Provider or its processing vendor on the same or next business day immediately following the day that such Transaction Records and Credit Vouchers have been originated. All presentment and assignment of Transaction Records, collection therefor and reassignment or rejection of such Transaction Records are subject to the terms of this Agreement and the Network Rules. Provider will only provisionally credit the value of collected Transaction Records to Merchant's Account and reserves the right to adjust amounts collected to reflect the value of Chargebacks (actual and anticipated), fees, penalties, late submission charges, reserve deposits, negative Transaction Record batch deposits and items for which Provider did not receive final payment.
- 3.02** **Endorsement.** By presenting Transaction Records to Provider for collection and payment, Merchant agrees to sell and assign all its right, title and interest in each Transaction Record completed in conformity with Provider's acceptance procedures. Merchant's presentment of Transaction Records to Provider constitutes an endorsement by Merchant to Provider of such Transaction Records. Provider may supply such endorsement on Merchant's behalf.
- 3.03** **Prohibited Payments.** Provider may receive payment of any Transaction Record presented by Merchant and paid by Provider unless and until there is a Chargeback. Unless specifically authorized in writing by Provider, Merchant may not collect or attempt to collect any Transaction Record, including Chargebacks, and will hold in trust for Provider and promptly deliver in

kind to Provider any payment Merchant receives, in whole or in part, of the amount of any accepted Transaction, together with the Cardholder's name and account number and any corresponding accompanying payment.

3.04 **Chargebacks.** Merchant will accept responsibility for all Chargebacks related to Merchant's Transactions. Accordingly, Merchant will be liable to Provider in the amount of any Transaction disputed by the Cardholder or Card Issuer for any reason under the Network Rules. Merchant authorizes Provider to offset from funds due to Merchant or to debit the Account or, if applicable, the Reserve Account for the amount of all Chargebacks. Merchant agrees to fully cooperate with Provider in complying with the Network Rules regarding all Chargebacks. Merchant may not initiate a sale Transaction in an attempt to collect a Chargeback. Merchant will pay the current published fees for each Chargeback as listed on the Merchant Application and any other fines, fees, or assessments imposed by any Card Network or Card Issuer. Bank will make good faith, reasonable efforts to defend the position of ISO and Merchant with respect to Chargebacks.

3.05 **Reserve Account.** Notwithstanding anything to the contrary in this Agreement and in addition to any other legal rights or remedies available to Provider, Bank may establish (without notice to Merchant) and Merchant agrees to fund and/or allow Provider to fund from the Account or by way of offset of funds otherwise due to Merchant, a non-interest bearing Chargeback reserve account (the "Reserve Account") in an amount determined by Bank in its sole discretion. Such Reserve Account may be funded by all or any combination of the following, as determined by Bank: (i) one or more debits to Merchant's Account or any other accounts held by Bank or any of its affiliates in Merchant's name or on Merchant's behalf; (ii) one or more deductions or offsets to any payments otherwise due to Merchant; (iii) Merchant's delivery to Bank of a letter of credit; (iv) if Bank so agrees, Merchant's pledge to Bank of a freely transferable and negotiable certificate of deposit; or (v) Bank's demand of other security or increase of any discount rate, transaction fees or other fees. Any such letter of credit or certificate of deposit shall be issued by a financial institution reasonably acceptable to Bank. The Reserve Account may be established at any time or for any reason. Specific examples of reasons include: (a) Merchant engages in any Transaction processing that creates an overcharge to a Cardholder by duplicating Transactions; (b) any activity designed by Merchant to circumvent a "call center" message when attempting to process a Transaction; (c) Merchant breaches this Agreement, violates any representation, covenant or warranty herein, or violates any Network Rule or Law; (d) the Merchant Application is in any way inaccurate or becomes inaccurate subsequent to Provider's approval of the Merchant Application; (e) Merchant changes its type of business without Provider's prior written approval; (f) fraud, Merchant processes an unauthorized charge, or other action that violates Provider's applicable risk management standards or is likely to cause a loss; (g) Merchant has Chargebacks exceeding one percent (1%) of the total number of transactions completed by Merchant in any thirty (30) calendar day period; (h) excessive numbers of requests from Cardholders or Card Issuers to retrieve documentation; (i) Merchant's financial stability is in question or Merchant ceases doing business; or (j) Merchant terminates this Agreement. Once the Reserve Account is established, collected funds will be placed in the Reserve Account by Bank. Before releasing funds after this Agreement is terminated, Merchant will pay any equipment cancellation fees and any outstanding charges, losses or amounts, and Chargebacks for which Merchant has provided indemnification under this Agreement. Further, Bank may require Merchant to deposit additional amounts based upon Merchant's processing history and/or anticipated risk of loss to Bank into the Reserve Account. Once established, unless Bank determines otherwise at its sole discretion, the Reserve Account will remain in place for the later of (i) twelve (12) months, or (ii) such period thereafter during which Cardholder disputes may remain valid under the Network Rules. **The provisions of this Agreement relating to account debits and credits apply to the Reserve Account and survive this Agreement's termination until Bank terminates the Reserve Account. Any balance remaining after Chargeback rights have expired and all of Bank's other anticipated expenses, losses and damages have been paid will be disbursed to Merchant.**

ARTICLE IV - TERMINATION AND EFFECT OF TERMINATION

4.01 Term. This Agreement will be effective once Provider accepts it and, unless otherwise terminated, will continue for two (2) years (the "Initial Term") with automatic two (2) year renewal terms thereafter (each a "Renewal Term," and together with the Initial Term, the "Term") unless and until Merchant provides written notice of non-renewal to Provider not less than ninety (90) days before the end of the then-current Term.

4.02 Termination.

(a) Without Cause. Provider, or Bank separately, or ISO separately may terminate this Agreement, without cause, upon thirty (30) days' advance written notice to Merchant. Notwithstanding any terms to the contrary, if ISO terminates this Agreement pursuant to this clause 4.02(a), ISO may at its discretion determine that Merchant will not be required to pay termination penalties.

(b) For Cause. Provider may terminate this Agreement in its sole discretion, effective immediately, upon written or verbal notice, or by closing Merchant's point-of-sale terminal, if Provider reasonably determines that any of the following conditions exists: (i) Merchant has violated any provision of this Agreement or Provider is otherwise entitled to terminate this Agreement pursuant to any provision of this Agreement; (ii) there is a material adverse change in Merchant's financial condition; (iii) if any case or proceeding is commenced by or against Merchant, its affiliates or principals under any Law dealing with insolvency, bankruptcy, receivership or other debt relief; (iv) any information which Merchant provided to Provider, including in the Merchant Application, was false, incomplete or misleading when received; (v) at any time during the Term, Merchant has had a monthly ratio of Chargebacks to total Transactions exceeding Card Network requirements or one percent (1%), or Chargebacks exceed three percent (3%) of any monthly dollar amount of total Transactions; (vi) an overdraft in the Account exists for more than three (3) days; (vii) Merchant or any of Merchant's officers or employees has been involved in processing Transactions arising from fraudulent or otherwise unauthorized Transactions; (viii) Merchant is or will be unable or unwilling to perform its obligations under this Agreement or applicable Law; or the Network Rules (ix) Merchant has failed to timely pay Provider any amount due; (x) Merchant has failed to promptly perform or discharge any obligation under its Account or the Reserve Account; (xi) any of Merchant's representations or warranties made in connection with this Agreement was not true or accurate when given; (xii) Merchant has defaulted on any agreement it has with Provider; (xiii) Provider is served with legal process seeking to attach or garnish any of Merchant's funds or property in Provider's possession, and Merchant does not satisfy or appeal the legal process within fifteen (15) days of such service; (xiv) any Network Rules are amended in any way so that the continued existence of this Agreement would cause Provider to be in breach of those rules; (xv) any guaranty supporting Merchant's obligations is revoked, withdrawn, terminated or altered in any way; (xvi) if any circumstances arise regarding Merchant or its business that create harm or loss of goodwill to any Card Network; (xvii) termination is necessary to prevent loss to Provider or Card Issuers; (xviii) Merchant's type of business indicated on the Merchant Application or as conducted by Merchant could endanger Bank's safety or soundness; (xix) Merchant's owner, officer, Guarantor, or corporate entity has a separate relationship with Bank and that relationship is terminated, (xx) Merchant appears on any Card Network's security reporting; or (xxi) Provider's security for repayment becomes impaired.

4.03 Effect of Bankruptcy. Any account or security held by Provider will not be subject to any preference, claim or stay by reason of bankruptcy or similar Law. The parties expressly agree that the acquisition of Transactions hereunder is a financial accommodation and if Merchant becomes a debtor in any bankruptcy or similar proceeding, this Agreement may not be assumed or enforced by any other person and Provider will be excused from performance hereunder.

4.04 Effect of Termination; Early Termination Fee. If this Agreement is terminated, regardless of cause, Provider may withhold and discontinue the disbursement for all Cards and other Transactions in the process of being collected and deposited. If the Agreement is terminated for cause, Merchant acknowledges that Provider may be required to report Merchant's business name and the names and other identification of its principals to various Card Network and industry databases, including the

Terminated Merchant File and the Merchant Alert to Control High Risk Merchants File ("MATCH"). **Merchant expressly agrees and consents to such reporting if Merchant is terminated for any reason requiring listing on the MATCH file.** Merchant waives and will hold harmless Provider from any claims that Merchant may raise as a result of Provider's MATCH file reporting. Upon termination of the Agreement, Merchant will immediately cease requesting Authorizations. If Merchant obtains any Authorization after termination, the fact that any Authorization was requested or obtained will not reinstate this Agreement. Further, Merchant will return all Provider property, forms, or equipment. All obligations for Transactions prior to termination (including payment for Chargebacks and Provider's expenses relating to Chargebacks) survive termination. Provider is not liable to Merchant for damages (including prospective sales or profits) due to termination. Following termination, Merchant will, upon request, provide Provider with all original and electronic copies of Transaction Records and Credit Vouchers, if any, that have been retained by Merchant as of the date of termination. Notwithstanding any terms to the contrary, if ISO terminates this Agreement, ISO may at its discretion determine that Merchant will not be required to pay early termination fees, and in such instance Merchant will not be required to pay early termination fees. Otherwise, upon termination, any amounts due to Provider will accelerate and be immediately due and payable, without any notice, declaration or other act whatsoever by Provider. The parties agree that if this Agreement is terminated before completion of the Initial Term for any reason other than a material uncured breach by Provider, Merchant will pay ISO an early termination fee determined by multiplying (a) the number of months remaining from the date of termination to the end of the current Term, by (b) the average monthly processing fees paid by Merchant to Provider, plus Provider's costs and attorneys' fees incurred in connection with Merchant's termination of this Agreement. Merchant agrees that these damages are not a penalty but are a reasonable computation of the financial harm caused by the early termination of this Agreement.

ARTICLE V - MISCELLANEOUS

- 5.01 Account Monitoring.** Merchant acknowledges that Provider will monitor Merchant's Transaction activity. In addition to Provider's right to fund a Reserve Account as set forth in Section 3.05, Provider may upon reasonable grounds suspend disbursement of Merchant's funds for any reasonable period of time required to investigate suspicious or unusual Transaction activity. Provider will make good faith efforts to notify Merchant promptly following such suspension. Provider is not liable to Merchant for any loss, either direct or indirect, which Merchant may attribute to any suspension of funds disbursement.
- 5.02 Forms.** Merchant will use only the forms or modes of transmission of Transaction Records and Credit Vouchers that are provided or approved in advance by Provider, and Merchant may not use such forms other than in connection with Transactions.
- 5.03 Indemnification.** Merchant will defend, indemnify and hold Provider and its officers, directors, members, shareholders, partners, employees, agents, subcontractors and representatives harmless from and against any and all fines, penalties, claims, damages, expenses, liabilities or fees of any nature whatsoever, including attorneys' fees and costs (collectively, "Damages"), asserted against or incurred by Provider arising out of, relating to or resulting from, either directly or indirectly: (a) a breach of the security of the system safeguarding Cardholder Information resulting in unauthorized access to Cardholder Information; (b) a breach of any representation, warranty or term of this Agreement, including, but not limited to, the data security provisions by Merchant, or any service provider, subcontractor or agent of Merchant; (c) the negligence, gross negligence or willful misconduct of Merchant in the performance of its obligations under this Agreement, including, but not limited to, the data security provisions; (d) any violation of applicable Law or Network Rules by Merchant; and (e) all third-party claims arising from the foregoing. Notwithstanding the preceding, Merchant is not liable to Provider if Damages are caused by, related to or arise out of Provider's gross negligence or willful misconduct, or Provider's breach of this Agreement. Merchant will promptly reimburse Provider for any assessments, fines, fees or penalties imposed by any Card Network in connection with this Agreement, including the data security provisions, and authorizes Bank to deduct any such sums from the Account, the Reserve Account or amount to otherwise be cleared and settled with Merchant.

- 5.04** **Records.** In addition to any records Merchant routinely furnishes to Provider under this Agreement, Merchant will preserve Transaction Records and Credit Vouchers and any written authorization of the Cardholder for the longer of the following: (a) two years after the Transaction is completed, (b) the period required by Law or the Network Rules, (c) if a dispute is pending, until such dispute is resolved.
- 5.05** **Requests for Copies.** Immediately after Merchant receives the request by Provider, Merchant will provide to Provider either the original or a legible copy (in a size comparable to the actual Transaction Record) of the paper Transaction Record and any other documentary evidence available to Merchant that Provider reasonably requests to meet Provider's obligations under Law (including its obligations under the Fair Credit Billing Act) or otherwise to respond to questions concerning Cardholder accounts.
- 5.06** **Exclusivity.** Merchant agrees that, unless Merchant receives written permission to do so from ISO, during the Term, Merchant will not enter into an agreement with any other entity that provides processing services similar to those provided by Provider and that Provider shall be Merchant's exclusive provider of all Card processing services as set forth in this Agreement.
- 5.07** **Fees and Charges.** Merchant will pay to Provider the fees and charges set forth on the Merchant Application including any additional charges applied to transactions that fail to meet Card Network requirements for the lowest interchange levels. The fees and charges will either be debited from the Account through ACH or withheld from daily payments to Merchant for such amounts and for any other fees, charges or adjustments incurred by Merchant and associated with processing services. Provider may change fees, including adding fees for additional services utilized by Merchant, upon thirty (30) days' written notice to Merchant.
- 5.08** **Security Interest.** This Agreement constitutes a security agreement under the Utah Commercial Code. To secure payment of Merchant's obligations under this Agreement, Merchant grants to Provider a security interest in all now existing or hereafter acquired: (a) Transactions, Transaction Records, Credit Vouchers and other items submitted to Provider for processing by or for Merchant; (b) accounts receivable and payment rights relating to or arising from this Agreement, including all amounts due Merchant (including any rights to receive credits or payments hereunder); (c) accounts maintained with Bank or any institution other than Bank, including without limitation the Account and the Reserve Account, in the name of or for the benefit of, Merchant or any Guarantor of Merchant's obligations under this Agreement; (d) deposits, regardless of source, to Merchant's or any Guarantor's accounts with Bank or any institution other than Bank, including the Account and the Reserve Account; (e) all deposits and all other property and funds deposited by Merchant or withheld by Bank, including funds and property withheld as the result of security monitoring; and (f) proceeds of the foregoing. If Provider reasonably determines that Merchant has breached any obligation under this Agreement, or that proceeds of Merchant's future Transactions are unlikely to cover anticipated Chargebacks, credits, fees and adjustments, as reasonably determined by Provider (whether because this Agreement has been terminated or for any other reason), Provider may setoff or otherwise exercise its security interest without notice or demand by immediately withdrawing from or freezing any account or otherwise exercising its rights under this Agreement or those rights available under the Network Rules, applicable Laws, including the Utah Uniform Commercial Code, or in equity. In addition to the collateral pledged above, Provider may require Merchant to furnish such other and different security as Provider deems appropriate in its sole discretion to secure Merchant's obligations under this Agreement. Bank may fully or partially prohibit withdrawal by Merchant of funds from Merchant's Account with Bank or financial institutions other than Bank, pending Bank's determination from time to time to exercise its rights as a secured party against such accounts in partial or full payment of Merchant's obligations to Bank. Merchant will execute any documents and take any actions required to comply with and perfect any security interest under this paragraph, at Merchant's cost. Merchant represents and warrants that no other party has a security interest or lien in any of the collateral pledged above, and Merchant will obtain Bank's written consent before it grants a lien or security interest in that pledged collateral to any other person. Merchant shall not assign to any third party any payments due to it under this Agreement, and all indebtedness arising from Transactions will be for bona fide sales of goods and services (or both) at its business locations and free of liens, claims, and encumbrances other than ordinary sales taxes; provided, however, that Merchant may sell and

assign future Transaction receivables to Provider, its affiliated entities and/or any other cash advance funding source that partners with Provider or its affiliated entities, without consent from any Card Network. Notwithstanding the foregoing, Provider prohibits Merchant from selling or assigning future Transaction receivables to any third party without Provider's prior written consent.

- 5.09 Modifications to Agreement.** From time to time Provider may amend any provision or provisions of this Agreement, including, without limitation, those relating to the discount rate or to other fees and charges payable by Merchant by mailing or emailing written notice to Merchant of the amendment at least thirty (30) days prior to the effective date of the amendment, and the amendment will become effective unless Provider receives Merchant's written notice of termination of this Agreement before such effective date. If Merchant continues to submit Transaction Records to Provider or otherwise continues to process Transactions with Provider after such thirty (30) day period (even if notice of objection was provided to Provider), then Merchant shall be deemed to have accepted and agreed to such amendment. In addition, Merchant acknowledges and agrees that this Agreement is subject to amendment by Provider to conform to the Network Rules and Law and that amendments required due to changes in either the Network Rules, Law or judicial decision may become effective on such shorter period of time as Provider may specify if necessary to comply with the applicable Network Rule, Law or decision. As a matter of clarification, Merchant may not terminate this Agreement if Provider amends the Agreement as necessary to comply with applicable Network Rules, Law or a judicial decision.
- 5.10 Warranty Disclaimer.** PROVIDER MAKES NO WARRANTIES REGARDING THE USE, OPERATION OR PERFORMANCE OR NON-PERFORMANCE OF SOFTWARE AND SYSTEMS UTILIZED FOR THIS AGREEMENT, WHETHER EXPRESS OR IMPLIED, AND PROVIDER EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 5.11 Limitation of Liability.** Provider's liability with respect to any Transaction may not exceed the amount of the Transaction Record in connection with that Transaction less any applicable fees and charges. Merchant will be liable for all costs associated with Offline transactions, including but not limited to Chargeback costs. **In no event will Provider or its agents, officers, directors or employees be liable to Merchant for any indirect, incidental, exemplary, punitive, special or consequential damages whatsoever, including, but not limited to, lost profits.** Merchant waives all claims against Provider for any loss, claim, demand, penalty, action, delay, cost or expense (including reasonable attorneys' fees) of any kind unless Merchant provides written notice to Provider of the occurrence that gave rise to the alleged liability within thirty (30) days after Merchant knew or should have known of the occurrence. Merchant will indemnify and hold Provider harmless from any claim relating to any Transaction Record paid for by Provider as may be made by anyone by way of defense, dispute, offset, counterclaim or affirmative action, or for any damages of or losses that Provider may incur as a result of Merchant's breach of this Agreement. Further, Merchant will reimburse Provider for all expenses and costs, including attorneys' fees, with regard thereto. Merchant acknowledges that the fees for the services provided to Merchant by Provider are very small in relation to the funds advanced to Merchant for Transactions and consequently Provider's willingness to provide these services is based on the liability limitations contained in this Agreement. Therefore, in addition to greater limitations on Provider's liability that may be provided elsewhere (including the per Transaction Record limitation above), any liability of Provider under this Agreement, whether to Merchant or any other party, whatever the basis of the liability, will not exceed, in the aggregate, an amount equal to the lesser of (a) the fees paid by Merchant to Provider during the last three (3) months, exclusive of fees and variable costs incurred by Provider to process Transactions, such as interchange costs, assessments and fees imposed by a third party or (b) **fifty thousand dollars (\$50,000)**.
- 5.12 Waiver.** Provider's failure by Provider to enforce one or more of the provisions of this Agreement will not constitute a waiver of the right to enforce the same or other provision in the future.

- 5.13 Written Notices.** All written notices and other written communications required or permitted under this Agreement will be deemed delivered immediately when hand-delivered or sent via facsimile or email and the sender obtains a fax or email confirmation receipt, and upon mailing when sent first class mail, postage prepaid, addressed as follows:
- (a) If to Bank: At the facsimile number or address provided at the top of the Merchant Application.
 - (b) If to ISO: At the facsimile number, email address, or address provided at the top of the Merchant Application.
 - (b) If to Merchant: At the facsimile number, email address, or address provided as the billing address and to the contact listed on the Merchant Application.
- 5.14 Choice of Law; Jurisdiction; Waiver of Jury Trial.** Utah law governs this Agreement. Any claim or cause of action arising out of this Agreement against Provider must be initiated and maintained exclusively in the state or federal courts located in Salt Lake County, Utah. To the extent permitted by applicable Law, Merchant and Provider waive any right to trial by jury in any action or proceedings regarding any litigation related to this Agreement and each agree that any such actions or proceedings will be tried by a judge without a jury.
- 5.15 Entire Agreement; Assignability.** This Agreement expresses the entire understanding of the parties with respect to the subject matter hereof. This Agreement may be assigned by Bank without Merchant's or ISO's consent. This Agreement may not be assigned, directly or by operation of law by either Merchant or ISO, without Bank's prior written consent. This Agreement will be binding upon and inure to the benefit of the parties' respective heirs, personal representatives, successors and assigns.
- 5.16 Deposit Account.** Merchant will at all times maintain an Account at a bank that is a member of the Federal Reserve ACH system and approved by Provider and will provide Provider with proper authorization to debit the Account. All credits for collected funds and debits for fees, payments and Chargebacks and other amounts for which Merchant is liable under the terms of this Agreement will be made to the Account. During the term of this Agreement and for a period of one (1) year after the termination of this Agreement, Merchant may not close or change the Account without prior written approval by Provider, which approval may not be unreasonably withheld. Merchant will be solely liable for all fees and costs associated with the Account and for all overdrafts. Merchant hereby grants to Provider a security interest in the Account to the extent of any and all fees, payments and Chargebacks and other amounts due which may arise under this Agreement, and Merchant will execute any document and obtain any consents or waivers from the bank at which the Account is maintained as requested by Provider to protect its security interests therein. Merchant will maintain sufficient funds in the Account to accommodate all Transactions contemplated by this Agreement and all other fees, charges, credits or other payments or amounts due under this Agreement.
- 5.17 Credit and Financial Inquiries; Additional Locations; Inspections.** Provider may make, at any time, any credit inquiries which it may consider necessary to accept or review acceptance of this Agreement or investigate Merchant's deposit or Card acceptance activities subsequent to acceptance of this Agreement. Such inquiries may include, but are not limited to, a credit and/or criminal check of Merchant and business including its proprietor, partners, principals, owners or shareholders or officers. Upon Provider's request, Merchant will provide the written consent of any person for which an inquiry has been or is to be made if such person has not executed this Agreement and will provide any financial statements, income tax and business tax returns and other financial information as Provider may consider necessary to perform initial or periodic reviews of Merchant's financial stability and business practices. Merchant may accept Cards only at locations approved by Provider. Additional locations may be added, subject to Provider's prior consent. Provider or Merchant may remove locations by providing notice as provided herein. Merchant will permit Provider, at any time and from time to time, to inspect locations to confirm that Merchant has or is adhering to the terms of this Agreement and is maintaining the proper facilities, equipment, inventory, records and license or permits (where necessary) to conduct its business. However, nothing in this paragraph may be deemed to waive Merchant's obligation to comply in all respects with the terms of this Agreement or the

Network Rules. Provider, its internal and external auditors, and its regulators may audit compliance with this Agreement, compliance with Laws and Network Rules, including, but not limited to, relating to Card acceptance and Transaction processing, data security provisions and Card Network compliance. Merchant will make available its records maintained and produced under this Agreement, and Merchant's facilities will be made accessible, upon notice during normal business hours for examination and audit and shall cooperate with such audits or examinations. Nothing in this section may be construed to require Merchant to give access to its facilities, personnel or records in a manner that unreasonably interferes with its business operations. Each party will bear its own expenses of any audit.

- 5.18 Marketing of Non-Card Services.** From time to time, Provider may offer to Merchant certain additional products and services which may or may not be related to the processing of credit card and debit card Transactions. If such offers are made, Merchant may decline the offers or be deemed to have accepted the offers and be liable for payment therefor. If any additional product or service is offered by ISO independently of Bank, then ISO (and not Bank) shall be responsible to deliver and perform such product and service and, accordingly, Merchant may not assert any claim against Bank as it relates to such additional product or service provided by ISO. Likewise, if any additional product or service is offered by Bank independently of ISO, then Bank (and not ISO) shall be responsible to deliver and perform such product and service and, accordingly, Merchant may not assert any claim against ISO as it relates to such additional product or service provided by Bank.
- 5.19 Force Majeure.** The parties will be released from liability hereunder if they fail to perform any obligation where the failure occurs by reason of any act of God, fire, flood, storm, earthquake, tidal wave, communications failure, sabotage, war, military operation, terrorism, national emergency, mechanical or electronic breakdown, civil commotion or the order, requisition, request or recommendation of any governmental authority, or either party's compliance therewith, or governmental regulation, or priority, or any other similar cause beyond either party's reasonable control.
- 5.20 No Third-Party Beneficiary.** No other person or entity may be deemed to be a third-party beneficiary of this Agreement.
- 5.21 Severability; Conflict with Network Rules.** If any provision in this Agreement is for any reason held to be invalid or unenforceable, no other provision shall be effected thereby, and this Agreement shall be construed as if the invalid or unenforceable provision had never been a part of it. In the event of a conflict between this Agreement and the Network Rules, the Network Rules shall govern and control.
- 5.22 IRS Reporting Information.** Pursuant to Section 6050W of the Internal Revenue Code, merchant acquiring entities such as Bank and third-party settlement organizations are required to file an information return reflecting all payment card transactions and third-party network transactions occurring in a calendar year. This requirement applies to returns for all calendar years after December 31, 2010 and Merchant will receive a form 1099-K reporting Merchant's gross transaction amounts for each calendar year. In addition, amounts payable under Section 6050W are subject to backup withholding requirements. Merchant acquirers such as Bank, either itself or through third parties, are required to perform backup withholding by deducting and withholding income tax from reportable transactions if (a) the payee fails to provide the payee's taxpayer identification number (TIN) to the merchant acquirer; or (b) if the IRS notifies the merchant acquirer that the TIN (when matched with the name) provided by the payee is incorrect. Accordingly, to avoid backup withholding, it is very important that Merchant provides Bank with the correct name and TIN that Merchant uses when filing its income tax return that includes the transactions for Merchant's business. In addition to the fees set forth on the Merchant Application, if Merchant fails to comply with the obligations set forth in this section, Provider may charge Merchant additional amounts determined by Provider and may pass through any additional fines, costs or expenses incurred by Provider.
- 5.23 Confidentiality.** Merchant shall protect all information or other items proprietary to Provider that Merchant obtains knowledge of or access to as a result of Provider's provision of the services pursuant to this Agreement (collectively, "Provider Confidential Information") from unauthorized disclosure, publication, or dissemination with the same standard of care and discretion Merchant uses to protect similar confidential information of Merchant's own, but in no event less than reasonable care. Furthermore, Merchant shall not use, reproduce, distribute, disclose, or otherwise disseminate Provider Confidential

Information, except in connection with the performance of Merchant's obligations under this Agreement. The Provider Confidential Information described in the previous sentence, shall include, but not be limited to, the following types of information and other information of a similar nature (whether or not reduced to writing): scientific, technical, or business information, product makeup lists, ideas, concepts, designs, drawings, techniques, plans, calculations, system designs, formulae, algorithms, programs, software (source and object code), hardware, manuals, test procedures and results, identity and description of computerized records, identity and description of suppliers, customer lists, processes, procedures, trade secrets, "know-how," marketing techniques and material, marketing and development plans, price lists, pricing policies, and all other financial information. The obligations of non-disclosure provided hereunder shall continue during the Term and, (i) with respect to Provider Confidential Information that does not constitute a trade secret, for a period of three (3) years thereafter and, (ii) with respect to Provider Confidential Information that rises to the level of a trade secret under applicable Law, for such period of time thereafter as the Provider Confidential Information shall retain its status as a trade secret under applicable law, and no less than three (3) years thereafter.

Terms Below Are Additional Terms Applicable Specifically to American Express Card Acceptance (capitalized terms below not defined elsewhere in the Agreement shall have the meanings assigned in the American Express Network Rules). With respect to participation in an American Express acceptance program, in the event of a conflict between the terms below and other terms of this Agreement, the terms below shall control with respect to American Express transactions only. Merchant shall be bound by American Express Network Rules, including the Merchant Operating Guide: www.americanexpress.com/merchantopguide.

- A5.24 Transaction Data.** Merchant authorizes Provider and/or its affiliates to submit American Express Transactions to, and receive settlement on such Transactions from, American Express or Bank on behalf of Merchant.
- A5.25 Marketing Message Opt-Out.** Merchant may opt-out of receiving future commercial marketing communications from American Express by contacting Provider. Note that Merchant may continue to receive marketing communications while American Express updates its records to reflect this choice. Opting out of commercial marketing communications will not preclude Merchant from receiving important transactional or relationship messages from American Express.
- A5.26 Conversion to American Express Direct Merchant.** Merchant acknowledges that it may be converted from American Express Card OptBlue program to a direct relationship with American Express if and when its Transaction volumes exceed the eligibility thresholds for the OptBlue program. If this occurs, upon such conversion, (i) Merchant will be bound by American Express' then-current Card Acceptance Agreement; and (ii) American Express will set pricing and other fees payable by Merchant.
- A5.27 American Express as Third Party Beneficiary.** Notwithstanding anything in the Agreement to the contrary, American Express shall have third-party beneficiary rights, but not obligations, to the terms of this Agreement applicable to American Express Card acceptance to enforce such terms against Merchant.
- A5.28 American Express Opt-Out.** Merchant may opt out of accepting American Express at any time without directly or indirectly affecting its rights to accept Cards bearing Marks of other Card Networks.
- A5.29 Refund Policies.** Merchant's refund policies for American Express purchases must be at least as favorable as its refund policy for purchase on any other Card Network, and the refund policy must be disclosed to Cardholders at the time of purchase and in compliance with Law. Merchant may not bill or attempt to collect from any Cardholder for any American Express Transaction unless a Chargeback has been exercised, Merchant has fully paid for such Chargeback, and it otherwise has the right to do so.
- A5.30 Establishment Closing.** If Merchant closes any of its Establishments, Merchant must follow these guidelines: (i) notify ISO immediately; (ii) policies must be conveyed to the Cardholder prior to completion of the Transaction and printed on the copy of a receipt or Transaction record the Cardholder signs; (iii) if not providing refunds or exchanges, post notices indicating that all sales are final (e.g., at the front doors, by the cash registers, on the Transaction record and on websites and catalogs); (iv) return and cancellation policies must be clearly disclosed at the time of sale; and (v) for Advance Payment Charges or Delayed Delivery Charges, Merchant must either deliver the goods or services for which Merchant has already charged the Cardholder or issue Credit for any portion of the Transaction for which Merchant has not delivered the goods or services.

Inter-Category Amendment Request Fiscal Year ending June 30, 2021
 (For information purpose only to the commission)

Request made March 1 - 31, 2021

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Election Administration - 51500							
Postal Charges	101	51500	348				1,100.00
In-Service Staff Development	101	51500	524			1,100.00	
Debit/Credit Balance for Inter-Category Amendment						1,100.00	1,100.00
Move Allocation to cover Postage Needs							
County Clerk - 52500							
Data Processing Services	101	52500	317			1,500.00	
Postal Charges	101	52500	348				2,500.00
Travel	101	52500	355			1,000.00	
Debit/Credit Balance for Inter-Category Amendment						2,500.00	2,500.00
Move Allocation to cover increase in Postage Charges due to online registrations							
Animal Control - 55120							
Maintenance & Repair Services - Buildings	101	55120	335			400.00	
Other Supplies & Materials	101	55120	499				400.00
Debit/Credit Balance for Inter-Category Amendment						400.00	400.00
Move Funds to Cover Misc Supplies							
Solid Waste Fund - 116							
Transfer Station - 55733							
Contracts W/Government Agencies	116	55733	309			8,000.00	
Contracts W/Private Agencies	116	55733	312				8,000.00
Debit/Credit Balance for Inter-Category Amendment						8,000.00	8,000.00
Move Funds to Cover Private Agency Contract Expense							
Rural Fire Fund - 120							
Fire Prevention & Control - 54310							
Other Supplies & Materials	120	54310	499			1,200.00	
In-Service Staff Development	120	54310	524			850.00	
Other Charges	120	54310	599			850.00	
Other Capital Outlay	120	54310	799				2,900.00
Debit/Credit Balance for Inter-Category Amendment						2,900.00	2,900.00
Move Funds to Purchase Hose Equipment for Training							

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE APRIL 19, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KRISTIE BELL	3202 ROWE GAP RD BELVIDERE TN 37306	931-968-1289	2165 DECHERD BLVD DECHERD TN 37324	931-968-0065	
2. GARY BOYD	271 BOYD LANE HUNTLAND TN 37345	931-469-0145	2165 DECHERD BLVD DECHERD TN 37324	931-968-0065	
3. LISA CAROL BRADFORD	5421 HOLDERS CEMETERY RD WINCHESTER TN 37398	931-967-3672	183 HOSPITAL RD. WINCHESTER TN 37398	931-308-5066	
4. MAE BELLE FOSTER	114 11TH AVE NW WINCHESTER TN 37398	931-308-7086	1431 S COLLEGE ST WINCHESTER TN 37398	9319679473	
5. PAMELA G. GRANT	375 WESTBROOK LANE WINCHESTER TN 37398	931-962-2131	103 PETERS ROAD ESTILL SPRINGS TN 37330	931-649-3585	
6. W. GLEN GRANT	375 WESTBROOK LANE WINCHESTER TN 37398	931-962-2131	103 PETERS ROAD ESTILL SPRINGS TN 37330	931-649-3585	
7. STARR HILL	176 KEITH ROAD HUNTLAND TN 37345	931-469-7176	104 KENMORE AVE WINCHESTER TN 37398	931-968-9303	
8. MARGARET B. LYNCH	1090 GARRETT LANE WINCHESTER TN 37398	931-580-1268	23 SOUTH COLLEGE STREET WINCHESTER TN 37398	9315801268	
9. CYNTHIA J MEINERDING	5062 OLD TULLAHOMA RD WINCHESTER TN 373984246	931-308-4727	301 2ND AVE NW WINCHESTER TN 373981659	931-967-2979	
10. THOMAS M. ORE	676 PICKNEY RD WINCHESTER TN 373982496	931-636-4421	676 PICKNEY RD WINCHESTER TN 373982496	--	
11. JANET PETRUNICH	646 MAGNOLIA DR WINCHESTER TN 37398	931-636-0792	1 SOUTH JEFFERSON ST RM 109 WINCHESTER TN 37398	931-967-0981	
12. HAYLEY REED	909 AWALT DRIVE WINCHESTER TN 37398	931-607-3840	2619 DECHERD BLVD WINCHESTER TN 37398	9319671466	
13. MISTY D SMITH	364 GROWDEN LANE TULLAHOMA TN 37388	931 434 4677	311 S MAIN ST SMITHS GROVE KY 42171	270 563 9801	
14. MIKE STUBBLEFIELD	233 DOUGLAS HOWARD LANE WINCHESTER TN 37398	931-308-6315	1024 DINAH SHORE BLVD WINCHESTER TN 37398	931-967-8999	
15. DENA TANKERSLEY	120 MOUNTAIN VIEW DR WINCHESTER TN 37398	931-691-0994	2619 DECHERD BLVD WINCHESTER TN 37398	9319671466	
16. NANCY L. TAYLOR	105 CHERRY LANE WINCHESTER TN 37398	931 967 2119	2146 DECHERD BLVD DECHERD TN 37324	931 967 1693	
17. DEBRA TINER	107 SIPES ST WINCHESTER TN 37398	931-636-7264	108 SOUTH HIGH STREET WINCHESTER TN 37398	931-967-0622	
18. ASHLEIGH WEST	1226 CINDY HOLLOW RD ESTILL SPRINGS TN 37330	931-691-4174	185 NHOSPITAL RD WINCHESTER TN 37398	931 967 8200	

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE