

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

Monday, April 18, 2022

- 1) **CALL TO ORDER**

	Chairman David Alexander
Opening & Pledge of Allegiance	Sheriff Tim Fuller
Invocation	Michelle Earle

ROLL CALL	Chief Deputy Clerk Tina Sanders
Declaration of Quorum	Chairman David Alexander

- 2) **PUBLIC HEARING:**
 - a) Planning & Zoning Department
 - 1) Rezoning from R-2 General Residential to C Commercial. 5th Civil District Franklin County Property Map No. 95, Parcel 30.02 (Part). Location – Old David Crockett Highway. Size approximately 2.50+/- acres. Applicant- Bill Rudder, Agent for Mike Elliott
 - 2) Rezoning from A, Agricultural and R-2 General Residential to C-1 Commercial Restricted. 7th Civil District. Franklin County Property Map No. 9, Parcel 19.00 (Part). Location-Spring Creek road. Size 9.12+/- acres. Applicant Brian Skelton, Agent for Tullahoma Utilities Authority.

- 3) **APPROVAL OF MINUTES: (1-9)**

Regular Called Session – March 21, 2022	Book 39, Pages 498-674
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- 4) **REPORT OF THE FINANCE DIRECTOR: (10-23)**
 - a) Finance Director Report – Revenues & Expenditures (February & March 2022)
 - b) Capital Project Funds- 03-21-22
 - c) Inter-Category Amendments (For information purpose only to the Commission)

- 5) **RECOMMENDATIONS/COMMUNICATIONS:**
 - a) Director of Schools- Stanley Bean

- 6) **COMMITTEE/DEPARTMENT REPORTS: (24-125)**
 - a) Trustee’s Interest Earned Analysis & Comparison (February 2022)

- b) Local Option Sales Tax Analysis & Comparison (February 2022)
- c) Finance Committee Minutes (April 5, 2022)
- d) Long Range Planning Committee Minutes (March 24, 2022)
- e) Legislative Committee Minutes (April 5, 2022)
- f) 3rd Quarter Financials-All dept.
- g) Property Assessment Comparison (2-1-22 vs 4-1-22)
- h) Trustee's Annual Delinquent Tax Report
- i) Department Quarterly /Annual Reports
 - i) Chancery Court
 - ii) Circuit Court Clerk
 - iii) County Clerk
 - iv) Planning & Zoning
 - v) Register of Deeds
 - vi) Solid Waste & Rec/Pav Dept.
 - vii) Veteran's Service Office
 - viii) Re-Entry Program

7) OLD BUSINESS: NONE

8) NEW BUSINESS/RESOLUTIONS: (126-189)

- a) Resolution 4a-0422 Amending the Beginning Fund Balances for the Drug Control Fund (2021-2022)
- b) Resolution 4b-0422 Amending the Beginning Fund Balances for the School Centralize Cafeteria Fund (2021-2022)
- c) Resolution 4c-0422 Amending the Beginning Fund Balances for the Courthouse Jail Maintenance Fund (2021-2022)
- d) Resolution 4d-0422 Amending The Franklin Co Board of Education General fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2022 (Trane Project Huntland)
- e) Resolution 4e-0422 Amending The Franklin Co Board of Education School General Fund Budget of Franklin County, Tennessee for the Fiscal Year ending June 30, 2022
- f) Resolution 4f-0422 Amending The General Fund Budgets of Franklin County, Tennessee for The Fiscal Year ending June 30, 2022 (Budget additional funds to purchase Ambulance site in Estill Springs, TN)
- g) Resolution 4g-0422 Amending The General, Library, Solid waste, Local Purpose, Drug Control & Debt Service Fund Budgets of Franklin County, Tennessee for the Fiscal Year ending June 30, 2022
- h) Resolution 4h-0422 Authorizing Franklin County Mayor to Execute a Service Agreement with South Central Tennessee Development District for Deadstock Removal in Franklin County, Tennessee for the Fiscal Year 2022-2023
- i) Resolution 4i-0422 Authorizing Submission of an application for a State of Tennessee Department of Transportation Grant for FY 2022-2023 from the Governor's Highway Safety & Homeland Security Office and authorizing the acceptance of said Grant/Grant Attached

- j) Resolution 4j-0422 Authorizing Submission of an application for a State of Tennessee Airport Obstruction removal Grant for FY 2022 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant/Grant Attached
- k) Resolution 4k-0422 Amending the County General Fund Budget of Franklin County, Tennessee for the Fiscal Year ending June 30, 2022 (Budget Airport Maintenance Grant Resolution 4j-0422)
- l) Resolution 4l-0422 Authorizing Submission of an application for a State of Tennessee Airport Obstruction Removal Phase II Grant for FY 2022 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant/Grant Attached
- m) Resolution 4m-0422 Amending the County General Fund Budget of Franklin County, Tennessee for the Fiscal Year ending June 30, 2022 (Budget Airport Obstruction Removal Phase II Grant Resolution 4l-0422)
- n) Resolution 4n-0422 Authorizing Submission of an application for a State of Tennessee airport COVID-19 Operational Expense Grant for FY 2022 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant/Grant Attached
- o) Resolution 4o-0422 Amending the County General Fund Budget of Franklin County, Tennessee for the Fiscal Year ending June 30, 2022(Budget Airport COVID-19 Operational Expense Grant FY22 Resolution 4n-0422)
- p) Resolution 4p-0422 Authorizing submission of an application for a State of Tennessee Airport Avigation Easement Acquisition Phase 2 Grant for FY 2022 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant/Grant Attached
- q) Resolution 4q-0422 Amending the County General Fund Budget of Franklin County, Tennessee for the Fiscal Year ending June 30, 2022 (Budget Airport Avigation Easement Acquisition Phase II Grant-Resolution 4p-0422)
- r) Resolution 4r-0422 Authorizing a Multiple Year Contract Purchase of Voice Data Services for the Franklin County Board of Education/Technology Dept. /Contract Attached
- s) Resolution 4s-0422 Authorizing A Multiple Year Contract for Online Payment Solutions Agreement for the Franklin County Chancery Court Clerk/Contract Attached
- t) Resolution 4t-0422 Authorizing a Multiple Year Contract for Internet & Voice Services for the Franklin County Solid Waste Services/Contract Attached
- u) Resolution 4u-0422 Authorizing a multi-year Contract Agreement for the provision of Mental Health Tele-Services for the Franklin County School Districts Students and Families/Contract Attached
- v) Resolution 4v-0422 Amending the Franklin County Board Of Education General fund Budget of Franklin County, Tennessee for the fiscal year ending June 30, 2022
- w) Resolution 4w-0422 Approve Additions to the Franklin County Private Road List
- x) Resolution 4x-0422 To Lower The Speed Limit on Church Lane In Franklin County, Tennessee

9) **ELECTIONS/APPOINTMENTS: (190-194)**

- a) Emergency Communication District
 - 1) Eddie Clark 4th District- Vice Chairman
 - 2) John Shumard 5th District

- 3) Rex Cowley 6th District
- 4) David Stafford 7th District – Treasurer
- 5) Jim Mitchell 8th District
- 6) Stan Henn – Secretary At-Large

b) Industrial Board

- 1) Brenda Cannon – 2nd District

c) Audit Committee

- 1) Mike Rowland
- 2) Helen Tinnerman

d) Employee Handbook Advisory Committee

- 1) Jenny Phillips

e) Health Council

- 1) Sharon Byrum

f) Judicial Commissioners

- 1) Jason Walls Curtis – Part-Time

g) Oath of Office-Utility District Commissioners- Charles Bratten

h) Approval of (26) Notaries Public

Comments

Adjournment

Benediction: Chairman David Alexander

DA/js

REGULAR SESSION
March 21, 2022

- 1) **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on March 21, 2022. 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. Chief Deputy Clerk Tina Sanders recorded the minutes.

ROLL CALL:

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

PRESENT (16) ABSENT (0)

A QUORUM WAS DECLARED

2) **PUBLIC HEARING:**

- a) Rezoning from A, Agricultural to R-1, Single Family Residential 15th Civil District Franklin County Property Map No. 44, Parcel 91.01 Location – Eastbrook Road and Old Eastbrook Road-Approximately 7.85 +/- acres. Applicant – Charles Yokley
MOTION BY JOHNSON TO APPROVE THE REZONING, SECOND BY FINNEY; APPROVED ALL AYES IN VOICE VOTE 16/0

3) **APPROVAL OF MINUTES:**

- a) Regular Called Session – January 18, 2022 Book 39, Pages 425-489
MOTION BY RIDDLE TO RECEIVE AND FILE THE MINUTES AS RECORDED, SECOND BY HUGHES, ALL AYES; APPROVED BY VOICE VOTE 16/0

- b) Special Called Session- February 22, 2022 Book 39, Pages 490-496
**MOTION BY HUGHES TO RECEIVE AND FILE THE MINUTES AS RECORDED,
SECOND BY KING, ALL AYES, APPROVED BY VOICE VOTE 16/0**

4) REPORT OF THE FINANCE DIRECTOR:

- a) Report of Revenues and Expenditures (December 2021 & January 2022)
**MOTION BY KING TO RECEIVE AND FILE THE REPORT OF THE FINANCE
DIRECTOR, SECOND BY CLARK, ALL AYES; APPROVED BY VOICE VOTE 16/0**
- b) Quarterly Reports all Funds 2nd Qtr
**MOTION BY SNEAD TO RECEIVE AND FILE THE 2ND QTR REPORTS ALL FUNDS,
SECOND BY FINNEY, ALL AYES; APPROVED BY VOICE VOTE 16/0**
- c) Capital Projects Funds February 28, 2022
**MOTION BY CASEY TO RECEIVE AND FILE THE CAPTIAL PROJECTS FUNDS,
SECOND BY RIDDLE, ALL AYES; APPROVED BY VOICE VOTE 16/0**

5) RECOMMENDATIONS/COMMUNICATIONS:

- a) Director of Schools – Stanley Bean
- b) Franklin County Highway Department-Drainage Problem/Letter Attached
- c) Mayor David Alexander spoke regarding the East Moon Property
**MOTION BY KING TO APPROVE 4.3 MILLION FROM ARP FUNDS FOR THE
EAST MOON PROPERTY, SECOND BY EARLE; APPROVED BY ROLL CALL VOTE
16/0; ALL AYES-----SPREAD SHEET ATTACHED**
- d) David Stafford spoke regarding the Clear-Well installation
**MOTION BY FULLER TO APPROVE 3.7 MILLION STATE FUNDS FOR THE
CENTER GROVE WATER PROJECT, SECOND BY SCHULTZ, APPROVED BY ROLL
CALL VOTE 16/0; ALL AYES**

6) COMMITTEE/DEPARTMENT REPORTS:

- MOTION BY CLARK TO COMBINE THE TRUSTEES INTEREST EARNED
ANALYSIS, LOCAL OPTION SALES TAX, FINANCE/INFORMATION
TECHNOLOGY, LEGISLATIVE MINUTES, FRANKLIN CO SHERIFF'S FLEET ALL
TOGETHER, SECOND BY SCHULTZ; APPROVED BY VOICE VOTE 16/0**
- a) Trustee's Interest Earned analysis & Comparison (December 2021 &
January 2022)
**MOTION TO RECEIVE & FILE THE TRUSTEES INTEREST EARNED ANALYSIS BY
CLARK, SECOND BY SCHULTZ; ALL AYES, APPROVED BY VOICE VOTE 16/0**
- b) Local Option Sales Tax Analysis & Comparison (December 2021 & January
2022)
**MOTION TO RECEIVE & FILE LOCAL OPTION SALES TAX BY CLARK, SECOND
BY SCHULTZ; ALL AYES, APPROVED BY VOICE VOTE 16/0**

- c) Finance/Information Technology February 8, 2022 & February 15, 2022
MOTION TO RECEIVE & FILE THE FINANCE/INFORMATION TECHNOLOGY BY CLARK, SECOND BY SCHULTZ; ALL AYES, APPROVED BY VOICE VOTE, 16/0
- d) Legislative Committee Minutes (March 1, 2022)
MOTION TO RECEIVE & FILE THE LEGISLATIVE MINUTES BY CLARK, SECOND BY SCHULTZ; ALL AYES, APPROVED BY VOICE VOTE 16/0
- e) Franklin County Sheriff's Fleet Maintenance
MOTION TO RECEIVE & FILE THE FRANKLIN COUNTY SHERIFF'S FLEET MAINTENANCE BY CLARK, SECOND BY SCHULTZ; ALL AYES, APPROVED BY VOICE VOTE 16/0
- f) Finance Committee Minutes (March 1, 2022)
MOTION WAS MADE TO VOTE ON THE FINANCE MINUTES AFTER SOME DISCUSSION; MOTION TO RECEIVE & FILE THE FINANCE COMMITTEE MINTUES BY ELDRIDGE, SECOND BY CLARK; ALL AYES APPROVED BY VOICE VOTE 16/0

7) OLD BUSINESS: NONE

8) NEW BUSINESS/RESOLUTIONS:

- a) Resolution 3a-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for The Franklin County Clerk on behalf of the County Commission and Konica Minolta
MOTION TO APPROVE RESOLUTION 3a-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE, ALL AYES 16/0
- b) Resolution 3b-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for The Franklin County Election Commission/Konica Minolta
MOTION TO APPROVE RESOLUTION 3b-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE, ALL AYES 16/0
- c) Resolution 3c-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Finance Department/Konica Minolta
MOTION TO APPROVE RESOLUTION 3c-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE; ALL AYES 16/0
- d) Resolution 3d-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Circuit Court Clerk/Konica Minolta
MOTION TO APPROVE RESOLUTION 3d-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE; ALL AYES 16/0
- e) Resolution 3e-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for The Franklin County Sheriff/Konica Minolta

- MOTION TO APPROVE RESOLUTION 3e-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE; ALL AYES 16/0**
- f) Resolution 3f-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Board of Education/Konica Minolta
MOTION TO APPROVE RESOLUTION 3f-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE; ALL AYES 16/0
- g) Resolution 3g-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Board of Education Shipping & Receiving Department
MOTION TO APPROVE RESOLUTION 3g-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE; ALL AYES 16/0
- h) Resolution 3h-0322 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Board of Education Technology Department at Franklin County High School
MOTION TO APPROVE RESOLUTION 3h-0322 BY ELDRIDGE, SECOND BY SUMMERS; APPROVED BY VOICE VOTE; ALL AYES 16/0
- i) Resolution 3i-0322 Approving a Lease Agreement Between Franklin County Tennessee and Tennessee Department of Human Services- TRC Vocational Rehabilitation Services
MOTION TO APPROVE RESOLUTION 3i-0322 BY SNEAD, SECOND BY RIDDLE; APPROVED BY VOICE VOTE; ALL AYES, 16/0
- j) Resolution 3j-0322 Approving Utility Agreement Between Franklin County, Tennessee and Franklin County Board of Education
MOTION TO APPROVE RESOLUTION 3j-0322 BY CLARK, SECOND BY FINNEY; APPROVED BY VOICE VOTE; ALL AYES 16/0
- k) Resolution 3k-0322 Authorizing submission of an application for an EMA Performance Grant for FY 2022-2023 from the Tennessee Emergency Management Agency and authorizing the acceptance of said Grant
MOTION TO APPROVE RESOLUTION 3k-0322 BY RIDDLE, SECOND BY WISEMAN; APPROVED BY VOICE VOTE; ALL AYES 16/0
- l) Resolution 3l-0322 Authorizing submission of an application for a Homeland Security Grant for FU 2022-2023 from the Tennessee Emergency Management Agency and authorizing the acceptance of said Grant
MOTION TO APPROVE RESOLUTION 3l-0322 BY SNEAD, SECOND BY SCHULTZ; APPROVED BY VOICE VOTE; ALL AYES 16/0
- m) Resolution 3m-0322 Authorizing submission of an application for a Federal & State Elections Security Assistance Grant for FY 2021 from the State of Tennessee, Division of Elections on behalf of the Franklin County Elections Administration and authorizing the acceptance of said Grant
MOTION TO APPROVE RESOLUTION 3m-0322 BY FINNEY, SECOND BY SCHULTZ; APPROVED BY VOICE VOTE; ALL AYES 16/0
- n) Resolution 3n-0322 Authorizing submission of an application for a State of Tennessee, Litter Grant for FY 2023 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant

- MOTION TO APPROVE RESOLUTION 3n-0322 BY KING, SECOND BY RIDDLE;
APPROVED BY VOICE VOTE, ALL AYES 16/0**
- o) Resolution 3o-0322 Authorizing submission of an application for a State of Tennessee, Department of Health Epidemiology & Laboratory Capacity Grant for FY 2022 and authorizing acceptance of said Grant
**MOTION TO APPROVE RESOLUTION 3o-0322 BY HUGHES, SECOND BY STAPLETON;
APPROVED BY VOICE VOTE, ALL AYES 16/0**
- p) Resolution 3p-0322 To Request Unclaimed Balance of Accounts Remitted to State Treasurer Under Unclaimed Property Act
**MOTION TO APPROVE RESOLUTION 3p-0322 BY CLARK, SECOND BY SCHULTZ;
APPROVED BY VOICE VOTE, ALL AYES 16/0**
- q) Resolution 3q-0322 To Affirm Compliance with Federal Title VI Regulations
**MOTION TO APPROVE RESOLUTION 3q-0322 BY HUGHES, SECOND BY STAPLETON;
APPROVED BY VOICE VOTE, ALL AYES 16/0**
- r) Resolution 3r-0322 Authorizing submission of a Contract Agreement between the Franklin County Highway Department with the TN Dept of Transportation, Rail-Crossing Safety Program for FY 2022
**MOTION TO APPROVE RESOLUTION 3r-0322 BY FULLER, SECOND BY STAPLETON;
APPROVED BY VOICE VOTE, ALL AYES 16/0**
- s) Resolution 3s-0322 Amending the General Fund of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2022
**MOTION TO APPROVE RESOLUTION 3s-0322 BY SCHULTZ, SECOND BY WISEMAN;
APPROVED BY VOICE VOTE, ALL AYES 16/0**
- t) Resolution 3t-0322 Amending the Highway Fund Budget of Franklin County, Tennessee for the fiscal year ending June 30, 2022
**MOTION TO APPROVE RESOLUTION 3t-0322 BY CLARK, SECOND BY SCHULTZ;
APPROVED BY VOICE VOTE, ALL AYES 16/0**
- u) Resolution 3u-0322 Amending the General Fund of Franklin County, Tennessee for the fiscal year ending June 30, 2022
**MOTION TO APPROVE RESOLUTION 3u-0322 BY FINNEY, SECOND BY SCHULTZ;
APPROVED BY VOICE VOTE; ALL AYES 16/0**
- v) Resolution 3v-0322 Amending the Franklin Co Board of Education General Fund Budget of Franklin County Tennessee for the fiscal year ending June 30, 2022
**MOTION TO APPROVE RESOLUTION 3v-0322 BY SCHULTZ, SECOND BY FINNEY;
APPROVED BY VOICE VOTE; ALL AYES 16/0**
- w) Resolution 3w-0322 Amending the Library fund of Franklin County Tennessee for the fiscal year ending June 30, 2022
**MOTION TO APPROVE RESOLUTION 3w-0322 BY STAPLETON, SECOND BY FINNEY;
APPROVE BY VOICE VOTE, ALL AYES 16/0**
- x) Resolution 3x-0322 Amending the Franklin Co Board of Education General Fund Budget of Franklin County Tennessee for the fiscal year ending June 30, 2022
**MOTION TO APPROVE RESOLUTION 3x-0322 BY KING, SECOND BY SCHULTZ;
APPROVED BY VOICE VOTE, ALL AYES 16/0**

- y) Resolution 3y-0322 Amending the County General, Solid Waste, Rural Fire, Drug Control & Debt Service Funds of Franklin County Tennessee for the fiscal year ending June 30, 2022
MOTION TO APPROVE RESOLUTION 3y-0322 BY SCHULTZ, SECOND BY RIDDLE; APPROVED BY VOICE VOTE, ALL AYES 16/0
- z) Resolution 3z-0322 Amending the Franklin Co Board Of Education Centralized Cafeteria Budget of Franklin County Tennessee for the fiscal year ending June 30, 2022
MOTION TO APPROVE RESOLUTION 3z-0322 BY FINNEY, SECOND BY EARLE; APPROVED BY VOICE VOTE, ALL AYES 16/0
- aa) Resolution 3aa-0322 Approve a Road Change on the Franklin County Road List/Marble Plains Road
MOTION TO APPROVE RESOLUTION 3aa-0322 BY FINNEY, SECOND BY CLARK; APPROVED BY VOICE VOTE; ALL AYES 16/0
- bb) Fiscal Strength and Efficient Government Fiscal Confirmation Letter ThreeStar Program requirements
MOTION TO RECEIVE & FILE FISCAL STRENGTH LETTER BY KING, SECOND BY CLARK; APPROVED BY VOICE VOTE, ALL AYES 16/0
- cc) Receive & file Inter-Category Amendments
MOTION TO RECEIVE & FILE INTER-CATEGORY AMENDMENTS BY FINNEY, SECOND BY EARLE; APPROVED BY VOICE VOTE, ALL AYES 16/0
- dd) Resolution 3dd-0322 Whereas Franklin County Tennessee is eligible for funds under the State of Tennessee "Small Cities" Community Block Grant Program
MOTION TO APPROVE RESOLUTION 3dd-0322 BY SCHULTZ, SECOND BY RIDDLE; APPROVED BY VOICE VOTE, ALL AYES 16/0
- ee) Jefferson County Tennessee Board Of Commissioners/Sample letter/Just information for the Commission
MOTION WAS MADE TO COMBINE RESOLUTION 3ff-0322 & RESOLUTION 3gg-0322 TOGETHER WHEN VOTING BY ELDRIDGE, SECOND BY FULLER; APPROVED BY VOICE VOTE TO COMBINE THE 2 RESOLUTIONS WHEN VOTING, ALL AYES TO COMBINE 16/0
- ff) Resolution 3ff-0322 Increasing the Pay Schedule for Franklin County Commissioners from \$300.00 per month to \$400.00
- gg) Resolution 3gg-0322 Establishing payments to be made to Franklin County Commissioners who are members of various committees and/or boards of Franklin County, Tennessee,
MOTION TO APPROVE RESOLUTIONS 3ff-0322 & 3gg-0322 BY SCHULTZ, SECOND BY ELDRIDGE, BOTH RESOLUTIONS FAILED 7 AYES & 9 NAYS
CASEY-NAY
WISEMAN-NAY
RIDDLE-NAY
SCHULTZ-AYE
KING-NAY
CLARK-AYE
HUGHES-AYE
STAPLETON-AYE

**FINNEY-AYE
EARLE-NAY
ELDRIDGE-AYE
FULLER-NAY
SUMMERS-AYE
KELLEY-NAY
SNEAD-NAY
JOHNSON-NAY**

hh) Resolution 3hh-0322 Authorizing Franklin County Tennessee to apply for a grant to receive a portion of the four hundred million dollars that the State of Tennessee has set aside for rural broadband expansion in Tennessee Rural Counties
**MOTION TO APPROVE RESOLUTION 3hh-0322 BY STAPLETON, SECOND BY KING;
APPROVED BY VOICE VOTE; ALL AYES 16/0**

9) ELECTIONS/APPOINTMENTS:

(A) Reappointment for Judicial Commissioners March 2023 1 year

Linda McCallie – Full Time
Troy Clark – Full Time
Judy Stewart – Full Time
Benjamin Smith – Part Time
Ed Brock – Part Time
Jim Brazelton- Part Time
Motion by Riddle Second Fuller All Ayes.

(B) Beer Board Committee

Matt Stanley October 2024
Motion by Finney Second Casey All Ayes

(C) Emergency Communication District

2nd District – Gary Horn

(D) NOTARIES PUBLIC (22)

MOTION RIDDLE SECOND FINNEY ALL AYES.

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

OTHER COMMENTS: NONE

MOTION BY RIDDLE TO ADJOURN AT 9:03 PM, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 16/0

Benediction was given by Mayor David Alexander

March 21, 2022 REGULAR SESSION

DATE APPROVED BY COMMISSION: _____ MB _____ PAGE _____

CHAIR OF COUNTY COMMISSION

COUNTY CLERK

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,307,784	\$ -	\$ 3,845,738	\$ 11,629,520	\$ 1,678,264	87.39%
Licenses & Permits (41000)	125,550	-	32,208	101,332	24,218	80.71%
Fines, Forfeitures & Penalties (42000)	209,570	-	11,968	106,113	103,457	50.63%
Charges for Current Services (43000)	429,095	3,738	44,983	248,042	184,791	57.31%
Other Local Revenue (44000)	129,070	300	10,155	36,447	92,923	28.17%
Fees from Officials (45000)	2,168,200	-	321,269	1,515,059	653,141	69.88%
State of Tennessee (46000)	2,593,595	467,490	109,049	1,582,983	1,478,102	51.71%
Federal Government (47000)	1,192,004	587,553	117,789	4,448,161	(2,668,604)	249.96%
Other Governments & Citizens (48000)	219,000	300	8,487	12,086	207,214	5.51%
Other Sources (49000)	10,606	-	-	-	10,606	0.00%
Total County General	\$ 20,384,474	\$ 1,059,381	\$ 4,501,646	\$ 19,679,743	\$ 1,764,112	91.77%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 160,000	\$ -	\$ 8,318	\$ 80,916	\$ 79,084	50.57%
Total Courthouse/Jail Maintenance	\$ 160,000	\$ -	\$ 8,318	\$ 80,916	\$ 79,084	50.57%
LIBRARY (115)						
Local Taxes (40000)	\$ 415,015	\$ -	\$ 125,800	374,742	\$ 40,273	90.30%
Licenses & Permits (41000)	2,040	-	504	1,595	445	78.19%
Charges for Current Services (43000)	10,000	-	453	4,970	5,030	49.70%
Other Local Revenue (44000)	1,500	-	85	972	528	64.77%
Federal Government (47000)	1,600	22,848	-	-	24,448	0.00%
Other Governments & Citizens (48000)	29,750	5,134	14,470	39,238	(4,355)	112.48%
Total Library	\$ 459,905	\$ 27,982	\$ 141,313	\$ 421,516	\$ 66,370	86.40%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,829,982	\$ -	\$ 570,454	\$ 1,661,783	\$ 168,199	90.81%
Licenses & Permits (41000)	14,000	-	3,228	10,217	3,783	72.98%
Charges for Current Services (43000)	134,000	-	25,501	111,145	22,855	82.94%
Other Local Revenue (44000)	191,500	-	25,918	191,787	(287)	100.15%
State of Tennessee (46000)	23,000	-	5,722	19,196	3,804	83.46%
Total Solid Waste	\$ 2,192,482	\$ -	\$ 630,822	\$ 1,994,128	\$ 198,354	90.95%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 751,148	\$ -	\$ 164,358	\$ 739,452	\$ 11,695	98.44%
Licenses & Permits (41000)	24,119	-	982	23,106	1,013	95.80%
Other Sources (49000)	-	-	-	3,650	(3,650)	
Total Local Purpose	\$ 775,267	\$ -	\$ 165,340	\$ 766,208	\$ 9,058	98.83%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 26,175	\$ -	\$ 475	\$ 13,263	\$ 12,912	50.67%
Other General Service Charges (43000)	2,500	-	-	-	2,500	0.00%
Other Local Revenue (44000)	8,600	-	-	-	8,600	0.00%
Federal Revenue (47000)	7,500	-	-	-	7,500	0.00%
Other Governments & Citizens (48000)	500	-	-	-	500	0.00%
Other Sources (Non-Revenue) (49000)	-	-	-	-	-	
Total Drug Control	\$ 45,275	\$ -	\$ 475	\$ 13,263	\$ 32,012	29.29%
HIGHWAY (131)						
Local Taxes (40000)	\$ 741,188	\$ -	\$ 207,684	\$ 643,709	\$ 97,479	86.85%
Licenses & Permits (41000)	3,540	-	837	2,646	894	74.76%
Charges for Current Services (43000)	15,080	-	1,573	3,443	11,637	22.83%
Other Local Revenue (44000)	16,380	-	24	1,671	14,709	10.20%
State of Tennessee (46000)	2,629,622	-	242,764	1,717,569	912,053	65.32%
Other Sources (49000)	-	-	-	4,893	(4,893)	
Total Highway	\$ 3,405,810	\$ -	\$ 452,882	\$ 2,373,931	\$ 1,031,879	69.70%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 17,329,264	\$ -	\$ 4,149,347	\$ 14,535,980	\$ 2,793,284	83.88%
Licenses & Permits (41000)	61,000	-	14,037	45,650	15,350	74.84%
Charges for Current Services (43000)	220,000	-	10,471	122,548	97,452	55.70%
Other Local Revenue (44000)	78,300	59,707	11,092	95,634	42,373	69.30%
State of Tennessee (46000)	28,855,548	165,621	2,963,135	20,511,393	8,509,776	70.68%
Federal Government (47000)	257,856	512,430	27,429	259,189	511,097	33.65%
Other Sources (49000)	-	-	-	1,166	(1,166)	
Total School General Fund	\$ 46,801,968	\$ 737,758	\$ 7,175,511	\$ 35,571,561	\$ 11,968,165	74.82%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Federal Government (47000)	3,379,285	16,151,390	1,073,336	3,101,785	16,428,890	15.88%
Other Sources (49000)	-	1,000,000	-	1,000,000	-	100.00%
Total School Federal Projects Fund	\$ 3,379,285	\$ 17,151,390	\$ 1,073,336	\$ 4,101,785	\$ 16,428,890	19.98%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 235,000	\$ -	\$ 15,244	\$ 126,883	\$ 108,117	53.99%
Other Local Revenue (44000)	35,000	-	2,265	15,469	19,531	44.20%
State of Tennessee (46000)	30,309	-	-	-	30,309	0.00%
Federal Government (47000)	3,170,961	62,113	269,812	2,135,961	1,097,113	66.07%
Other Sources (48000)	-	5,000	-	5,000	-	
Total Centralized Cafeteria	\$ 3,471,270	\$ 67,113	\$ 287,320	\$ 2,283,313	\$ 1,255,070	64.53%
General Debt Service (151)						
Local Taxes (40000)	\$ 5,171,582	\$ -	\$ 1,010,408	\$ 4,775,334	\$ 396,248	92.34%
Licenses & Permits (41000)	13,500	-	3,403	10,767	2,733	79.76%
Other Local Revenue (44000)	280,000	-	24,091	124,638	155,362	44.51%
Other Sources (49000)	160,000	-	-	-	160,000	0.00%
Total General Debt Service	\$ 5,625,082	\$ -	\$ 1,037,903	\$ 4,910,740	\$ 714,343	87.30%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 35	\$ 179	\$ (179)	
Other Sources (49000)	-	-	-	-	-	
Total School Capital Projects	\$ -	\$ -	\$ 35	\$ 179	\$ (179)	
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Other Sources (49000)	-	-	-	-	-	
Total Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 343,253	\$ 12,146	\$ 27,903	\$ 163,342	\$ 34,043	\$ 158,014	45.96%
Beer Board (51220)	625	200	118	848	26	(49)	102.75%
County Mayor (51300)	201,091	-	16,162	128,182	712	72,197	63.74%
County Attorney (51400)	10,800	-	900	8,100	2,700	-	75.00%
Election Commission (51500)	259,972	-	14,038	136,007	14,325	109,640	52.32%
Register of Deeds (51600)	369,412	-	24,695	195,845	20,728	152,839	53.02%
Planning & Zoning (51720)	162,726	-	11,392	97,555	2,217	62,954	59.95%
County Buildings (51800)	1,272,709	13,000	184,509	848,422	79,084	358,203	65.99%
Other General Admin - IT (51900)	180,150	-	12,905	123,505	49,014	7,632	68.56%
Property Assessor (52300)	658,756	-	50,851	355,071	56,218	247,467	53.90%
County Trustee (52400)	347,680	-	24,360	223,050	5,714	118,916	64.15%
County Clerk (52500)	641,784	16,000	49,986	423,128	5,863	228,793	64.33%
Finance Dept. (52900)	741,119	-	53,933	448,874	6,368	285,876	60.57%
Circuit Court (53100)	1,036,707	-	68,632	651,786	9,957	374,964	62.87%
General Sessions (53300)	320,421	900	25,749	206,826	1,790	112,705	64.37%
Drug Court (53330)	102,557	-	8,235	66,248	-	36,309	64.60%
Chancery Court (53400)	243,313	-	18,484	155,990	9,551	77,772	64.11%
Juvenile Court (53500)	137,802	-	9,958	84,525	20	53,258	61.34%
Judicial Commissioners (53700)	171,591	-	11,013	100,235	450	70,906	58.41%
Other Admin of Justice (53900)	510,000	586,569	13,487	232,360	346,975	517,234	21.19%
Probation Service (53910)	159,758	-	11,787	98,291	2,500	58,967	61.53%
Sheriff's Dept. (54110)	4,236,346	11,337	337,531	2,641,114	97,033	1,509,535	62.18%
Admin. Of Sexual Offender (54160)	17,735	-	1,199	10,013	1,000	6,722	56.46%
Jail (54210)	3,301,639	-	241,416	1,813,034	282,552	1,206,053	54.91%
Reentry Program (54230) Grants	501,820	(5,140)	25,623	254,238	3,326	239,116	51.19%
Juvenile Service (54240)	42,500	-	568	4,411	29,733	8,357	10.38%
Civil Defense (54410)	187,713	-	11,344	104,003	7,025	56,685	62.01%
Rescue Squad (54420)	35,000	17,899	2,749	37,603	2,423	12,873	71.08%
Consolidated Communications(54490)	921,278	-	59,311	506,636	14,440	400,202	54.99%
County Coroner (54610)	57,500	-	2,325	18,600	5,400	33,500	32.35%
Other Public Safety (54710) Grants	33,979	(132)	3,056	35,230	-	(1,384)	104.09%
Other Public Safety (54900)	50,000	-	-	39,506	-	10,494	79.01%
Local Health Center (55110)	33,800	2,021	1,717	16,146	1,822	17,854	45.07%
Rabies & Animal Ctrl. (55120)	258,449	3,509	46,437	179,106	6,546	76,307	68.37%
Other Local Health Serv (55190) Grant	193,159	-	8,315	60,239	1,338	131,583	31.19%
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)	101,792	-	7,298	64,897	300	36,595	63.75%
Other Waste Collections (55739) (100%)	44,033	-	583	23,459	300	20,274	53.28%
Senior Citizens Assistance (56300)	37,500	-	-	16,875	19,125	1,500	45.00%
Parks & Fair Board (56700)	48,936	-	1,011	23,705	2,020	23,212	48.44%
Agriculture Extension Serv.(57100)	116,850	-	123	51,130	2,236	63,485	43.76%
Soil Conservation (57500)	92,011	-	3,196	27,896	-	64,115	30.32%
Industrial Development (58120)	534,924	-	2,926	24,445	3,037	507,442	4.57%
Other Econ & Comm. Dev. (58190)	506,355	-	-	47,833	103,498	355,025	9.45%
Airport (58220)	-	-	-	-	-	-	-
Veteran's Services (58300)	93,655	2,369	6,552	58,566	2,423	35,035	60.99%
Other Charges (58400)	1,004,925	(2,200)	80,949	803,554	1,057	198,113	80.14%
Capital Projects (91000)	255,954	440,016	21,227	302,055	11,020	382,895	43.40%
Hwy & Street Capital Proj (91200)	180,403	(27,403)	-	135,863	14,124	3,013	88.80%
Total County General	\$ 20,788,901	\$ 1,071,089	\$ 1,504,552	\$ 12,048,341	\$ 1,308,452	\$ 8,503,197	55.12%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,650	\$ -	\$ 83	\$ 952	\$ -	\$ 698	57.72%
Transfers Out (99100)	160,000	-	-	-	-	160,000	0.00%
Total Courthouse/Jail Maintenance	\$ 161,650	\$ -	\$ 83	\$ 952	\$ -	\$ 160,698	0.59%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 396,993	\$ 7,152	\$ 27,181	\$ 225,692	\$ 33,480	\$ 144,972	55.84%
Other Charges (58400)	45,450	-	3,837	30,172	732	14,546	66.39%
Covid-19 Grant #1 (58801)	-	25,386	-	-	-	25,386	0.00%
Operating Transfer (99110)	3,000	-	-	-	-	3,000	0.00%
Total Library	\$ 445,443	\$ 32,538	\$ 31,018	\$ 255,864	\$ 34,212	\$ 187,904	53.53%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ 2,800	\$ -	\$ 400	87.50%
Convenience Centers (55732)	372,469	(20,000)	29,746	177,850	8,031	166,588	50.46%
Transfer Station (55733)	1,875,506	60,000	105,590	1,043,138	482,620	409,748	53.89%
Post closure Care Costs (55770)	10,000	-	-	1,584	8,416	-	15.84%
Other Charges (58400)	111,550	-	11,696	93,288	90	18,172	83.63%
Operating Transfers (99100)	3,803	-	-	-	-	3,803	0.00%
Total Solid Waste	\$ 2,376,528	\$ 40,000	\$ 147,031	\$ 1,318,659	\$ 499,157	\$ 598,711	54.57%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 1,068,500	\$ -	255,500	\$ 789,167	\$ 181,500	97,833	73.86%
Other Charges (58400)	11,600	-	3,030	11,407	-	193	98.34%
Total Local Purpose	\$ 1,080,100	\$ -	\$ 258,530	\$ 800,575	\$ 181,500	\$ 98,025	74.12%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 71,500	\$ 16,425	\$ 1,229	\$ 34,030	\$ 14,461	\$ 39,434	38.70%
Other Charges (58400)	825	-	5	96	-	729	11.63%
Total Drug Control	\$ 72,325	\$ 16,425	\$ 1,234	\$ 34,126	\$ 14,461	\$ 40,163	38.45%
HIGHWAY (131)							
Administration (61000)	\$ 361,177	\$ -	\$ 26,235	\$ 224,234	\$ 5,207	\$ 131,736	62.08%
Highway Maintenance (62000)	1,091,150	-	64,410	566,053	3,675	521,421	51.88%
Operations & Maintenance (63100)	323,261	-	17,274	162,686	54,508	106,067	50.33%
Quarry Operations (63400)	401,396	-	17,719	184,980	18,020	198,396	46.08%
Other Charges (65000)	271,300	20,393	9,895	178,978	4,681	108,034	61.36%
Capital Outlay (68000)	1,125,500	528,733	-	107,304	618,477	928,452	6.49%
Highways & Streets (82120)	42,390	-	-	-	-	42,390	0.00%
Highways & Streets (82220)	12,240	-	-	-	-	12,240	0.00%
Transfers Out (99100)	3,803	-	-	-	-	3,803	0.00%
Total Highway	\$ 3,632,217	\$ 549,126	\$ 135,533	\$ 1,424,235	\$ 704,568	\$ 2,052,540	34.06%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 20,963,173	\$ 229,397	\$ 1,925,436	\$ 10,203,360	\$ 516,292	\$ 10,472,918	48.15%
Alternative School (71150)	208,147	-	14,882	107,312	961	99,874	51.56%
Special Education Program (71200)	3,648,417	97,989	289,385	1,501,268	177,448	2,067,691	40.07%
Vocational Education Program (71300)	1,665,163	-	121,254	769,257	4,622	891,285	46.20%
Student Body Education Prog (71400)	537,909	25,555	28,769	250,024	38,882	274,558	44.37%
Support							
Attendance (72110)	\$ 254,426	\$ -	\$ 18,053	\$ 147,057	\$ 1,253	\$ 106,116	57.80%
Health Services (72120)	605,575	21	15,441	233,677	16,866	355,054	38.59%
Other Support Services (72130)	1,351,617	89,421	90,397	555,679	105,750	779,609	38.56%
Regular Instruction (72210)	1,397,727	50,284	98,758	642,595	26,443	778,973	44.38%
Special Educ Program (72220)	695,589	30,230	25,084	331,505	78,639	315,676	45.67%
Vocational Educ Prog (72230)	137,720	-	10,329	70,003	894	66,823	50.83%
Education Technology (72250)	1,068,101	111,402	72,159	520,295	200,033	459,175	44.11%
Other Programs (72290) OPEB	210,000	-	-	-	-	210,000	0.00%
Board of Education (72310)	1,216,194	(55,790)	107,555	909,823	43,919	206,662	78.41%
Director of Schools (72320)	353,649	3,943	44,398	208,054	23,074	126,464	58.18%
Office of Principals (72410)	2,550,111	-	221,110	1,386,139	-	1,163,972	54.36%
Fiscal Services (72510)	11,561	-	-	-	-	11,561	0.00%
Human Resources (72520)	264,947	-	19,344	173,740	3,961	87,246	65.58%
Operation of Plant (72610)	3,493,426	6,312	293,651	2,186,088	87,988	1,225,661	62.46%
Maintenance of Plant (72620)	1,386,564	33,215	111,983	657,854	265,579	496,345	46.33%
Transportation (72710)	2,436,758	83,128	208,181	1,443,762	802,695	273,429	57.29%
Central & Other (72810)	103,549	25,580	8,794	53,983	-	75,145	41.81%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Community Services (73300)	\$ 580,032	\$ 672,407	\$ 58,266	\$ 461,485	\$ 182,045	\$ 608,908	36.85%
Early Childhood Education (73400)	1,086,245	10,832	82,690	505,022	28	592,027	46.03%
Capital Outlay & Debt Service							
Capital Outlay (76100)	548,907	-	-	156,262	240,676	151,969	28.47%
Transfers Out (99100)	-	1,000,000	-	1,000,000	-	-	
Total School General Fund	\$ 46,775,508	\$ 2,413,926	\$ 3,865,919	\$ 24,474,244	\$ 2,818,048	\$ 21,897,141	49.76%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,320,463	\$ 5,887,487	\$ 228,701	\$ 2,135,732	\$ 596,737	\$ 4,475,482	29.63%
Special Education Program (71200)	1,019,541	436,389	96,864	447,484	108,785	899,661	30.74%
Vocational Education Program (71300)	67,934	(640)	1,808	49,290	5,544	12,460	73.25%
Health Services (72120)	-	1,009,052	140,416	317,104	219,393	472,556	31.43%
Other Support Services (72130)	60,837	249,632	81	61,731	8,701	240,038	19.88%
Regular Instruction (72210)	339,666	1,119,693	38,887	306,717	69,742	1,082,900	21.02%
Special Educ Program (72220)	302,397	275,962	16,591	110,865	36,090	431,403	19.17%
Vocational Educ Prog (72230)	2,500	-	96	883	147	1,470	35.30%
Operation of Plant (72610)	-	2,576,922	-	2,868	12,880	2,561,174	0.11%
Transportation (72710)	265,946	6,000	22,011	131,713	-	140,233	48.43%
Capital Outlay (76100)	-	4,590,894	-	-	-	4,590,894	0.00%
Total Federal Projects Fund	\$ 3,379,285	\$ 16,151,390	\$ 545,454	\$ 3,564,384	\$ 1,058,019	\$ 14,908,272	18.25%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 3,866,954	\$ 64,050	\$ 250,513	\$ 1,628,530	\$ 1,232,165	\$ 1,070,309	41.43%
Total Centralized Cafeteria	\$ 3,866,954	\$ 64,050	\$ 250,513	\$ 1,628,530	\$ 1,232,165	\$ 1,070,309	41.43%
General Debt Service (151)							
General Government Debt Service	\$ 6,103,476	\$ -	\$ 26,332	\$ 1,311,774	\$ 1,550	\$ 4,790,152	21.49%
Total General Debt Service	\$ 6,103,476	\$ -	\$ 26,332	\$ 1,311,774	\$ 1,550	\$ 4,790,152	21.49%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 1,026,516	\$ -	\$ -	\$ 26,877	\$ 155,005	\$ 844,635	2.62%
Total School Capital Projects	\$ 1,026,516	\$ -	\$ -	\$ 26,877	\$ 155,005	\$ 844,635	2.62%
Other Capital Projects Fund (178)							
Highway & Street Capital Proj (91200)	\$ 350,000	\$ -	\$ 341,390	\$ 341,390	\$ -	\$ 8,610	97.54%
Total Other Capital Projects	\$ 350,000	\$ -	\$ 341,390	\$ 341,390	\$ -	\$ 8,610	97.54%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,307,784	\$ -	\$ 854,097	\$ 12,483,617	\$ 824,167	93.81%
Licenses & Permits (41000)	125,550	-	12,215	113,547	12,003	90.44%
Fines, Forfeitures & Penalties (42000)	209,570	4,500	18,055	124,168	89,902	58.00%
Charges for Current Services (43000)	429,095	33,738	28,631	276,673	186,160	59.78%
Other Local Revenue (44000)	129,070	1,100	7,158	43,605	86,565	33.50%
Fees from Officials (45000)	2,168,200	80,000	160,963	1,676,023	572,177	74.55%
State of Tennessee (46000)	2,593,595	467,490	111,020	1,694,002	1,367,083	55.34%
Federal Government (47000)	1,192,004	640,115	11,526	4,459,687	(2,627,567)	243.42%
Other Governments & Citizens (48000)	219,000	300	8	12,095	207,205	5.52%
Other Sources (49000)	10,606	-	38,561	38,561	(27,955)	363.58%
Total County General	\$ 20,384,474	\$ 1,227,243	\$ 1,242,233	\$ 20,921,976	\$ 689,741	96.81%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 160,000	\$ -	\$ 12,046	\$ 92,962	\$ 67,038	58.10%
Total Courthouse/Jail Maintenance	\$ 160,000	\$ -	\$ 12,046	\$ 92,962	\$ 67,038	58.10%
LIBRARY (115)						
Local Taxes (40000)	\$ 415,015	\$ -	\$ 25,598	400,340	\$ 14,675	96.46%
Licenses & Permits (41000)	2,040	-	-	1,595	445	78.19%
Charges for Current Services (43000)	10,000	-	562	5,532	4,468	55.32%
Other Local Revenue (44000)	1,500	43	106	1,078	465	69.84%
Federal Government (47000)	1,600	22,848	-	-	24,448	0.00%
Other Governments & Citizens (48000)	29,750	24,238	2,427	41,665	12,323	77.17%
Total Library	\$ 459,905	\$ 47,130	\$ 28,694	\$ 450,210	\$ 56,824	88.79%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,829,982	\$ -	\$ 102,549	\$ 1,764,332	\$ 65,650	96.41%
Licenses & Permits (41000)	14,000	-	-	10,217	3,783	72.98%
Charges for Current Services (43000)	134,000	-	11,705	122,850	11,150	91.68%
Other Local Revenue (44000)	191,500	100,000	28,293	220,080	71,420	75.50%
State of Tennessee (46000)	23,000	-	-	19,196	3,804	83.46%
Total Solid Waste	\$ 2,192,482	\$ 100,000	\$ 142,547	\$ 2,136,675	\$ 155,807	93.20%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 751,148	\$ 140,000	\$ 56,582	\$ 796,034	\$ 95,113	89.33%
Licenses & Permits (41000)	24,119	-	-	23,106	1,013	95.80%
Other Sources (49000)	-	-	-	3,650	(3,650)	
Total Local Purpose	\$ 775,267	\$ 140,000	\$ 56,582	\$ 822,790	\$ 92,477	89.90%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 26,175	\$ 1,300	\$ 95	\$ 13,358	\$ 14,117	48.62%
Other General Service Charges (43000)	2,500	-	1,200	1,200	1,300	48.00%
Other Local Revenue (44000)	8,600	-	-	-	8,600	0.00%
Federal Revenue (47000)	7,500	-	15,106	15,106	(7,606)	201.42%
Other Governments & Citizens (48000)	500	-	-	-	500	0.00%
Other Sources (Non-Revenue) (49000)	-	-	-	-	-	
Total Drug Control	\$ 45,275	\$ 1,300	\$ 16,401	\$ 29,664	\$ 16,911	63.69%
HIGHWAY (131)						
Local Taxes (40000)	\$ 741,188	\$ -	\$ 42,286	\$ 685,995	\$ 55,193	92.55%
Licenses & Permits (41000)	3,540	-	-	2,646	894	74.76%
Charges for Current Services (43000)	15,080	-	16	3,459	11,621	22.94%
Other Local Revenue (44000)	16,380	-	731	2,401	13,979	14.66%
State of Tennessee (46000)	2,629,622	34,835	221,800	1,939,369	725,088	72.79%
Other Sources (49000)	-	-	-	4,893	(4,893)	
Total Highway	\$ 3,405,810	\$ 34,835	\$ 264,833	\$ 2,638,764	\$ 801,881	76.69%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 17,329,264	\$ -	\$ 1,239,003	\$ 15,774,983	\$ 1,554,281	91.03%
Licenses & Permits (41000)	61,000	-	105	45,755	15,245	75.01%
Charges for Current Services (43000)	220,000	-	16,060	138,608	81,392	63.00%
Other Local Revenue (44000)	78,300	60,207	6,637	102,271	36,236	73.84%
State of Tennessee (46000)	28,855,548	198,621	2,867,826	23,379,219	5,674,950	80.47%
Federal Government (47000)	257,856	474,368	36,840	296,030	436,195	40.43%
Other Sources (49000)	-	1,166	1,364	2,530	(1,364)	
Total School General Fund	\$ 46,801,968	\$ 734,363	\$ 4,167,834	\$ 39,739,395	\$ 7,796,936	83.60%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Federal Government (47000)	3,379,285	16,351,390	818,155	3,919,940	15,810,735	19.87%
Other Sources (49000)	-	1,000,000	-	1,000,000	-	100.00%
Total School Federal Projects Fund	\$ 3,379,285	\$ 17,351,390	\$ 818,155	\$ 4,919,940	\$ 15,810,735	23.73%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 235,000	\$ -	\$ 25,357	\$ 152,240	\$ 82,761	64.78%
Other Local Revenue (44000)	35,000	-	2,385	17,855	17,145	51.01%
State of Tennessee (46000)	30,309	-	-	-	30,309	0.00%
Federal Government (47000)	3,170,961	162,209	112,973	2,248,934	1,084,236	67.47%
Other Sources (48000)	-	5,000	-	5,000	-	
Total Centralized Cafeteria	\$ 3,471,270	\$ 167,209	\$ 140,715	\$ 2,424,028	\$ 1,214,451	66.62%
General Debt Service (151)						
Local Taxes (40000)	\$ 5,171,582	\$ 257,000	\$ 299,001	\$ 5,074,335	\$ 354,248	93.47%
Licenses & Permits (41000)	13,500	-	-	10,767	2,733	79.76%
Other Local Revenue (44000)	280,000	-	23,027	147,665	132,335	52.74%
Other Sources (49000)	160,000	-	-	-	160,000	0.00%
Total General Debt Service	\$ 5,625,082	\$ 257,000	\$ 322,027	\$ 5,232,767	\$ 649,315	88.96%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 61	\$ 240	\$ (240)	
Other Sources (49000)	-	-	-	-	-	
Total School Capital Projects	\$ -	\$ -	\$ 61	\$ 240	\$ (240)	
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Other Sources (49000)	-	-	-	-	-	
Total Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 343,253	\$ 12,146	\$ 26,189	\$ 189,531	\$ 46,569	\$ 119,299	53.33%
Beer Board (51220)	625	600	-	848	26	351	69.20%
County Mayor (51300)	201,091	-	15,416	143,598	669	56,824	71.41%
County Attorney (51400)	10,800	-	900	9,000	1,800	-	83.33%
Election Commission (51500)	259,972	-	14,102	150,109	15,495	94,368	57.74%
Register of Deeds (51600)	369,412	-	27,743	223,588	17,164	128,659	60.53%
Planning & Zoning (51720)	162,726	-	11,600	109,155	1,723	51,849	67.08%
County Buildings (51800)	1,272,709	158,900	103,495	951,917	77,243	402,449	66.49%
Other General Admin - IT (51900)	180,150	-	24,649	148,153	24,781	7,216	82.24%
Property Assessor (52300)	658,756	-	42,054	397,125	53,326	208,305	60.28%
County Trustee (52400)	347,680	-	24,937	247,987	5,006	94,686	71.33%
County Clerk (52500)	641,784	16,000	40,320	463,448	4,808	189,528	70.46%
Finance Dept. (52900)	741,119	-	57,020	505,894	5,061	230,164	68.26%
Circuit Court (53100)	1,036,707	-	74,744	726,530	12,532	297,645	70.08%
General Sessions (53300)	320,421	900	25,774	232,600	1,615	87,106	72.39%
Drug Court (53330)	102,557	450	8,226	74,473	-	28,534	72.30%
Chancery Court (53400)	243,313	-	17,909	173,899	8,592	60,823	71.47%
Juvenile Court (53500)	137,802	-	10,102	94,627	20	43,156	68.67%
Judicial Commissioners (53700)	171,591	-	11,337	111,572	450	59,569	65.02%
Other Admin of Justice (53900)	510,000	586,569	38,111	270,471	308,864	517,234	24.67%
Probation Service (53910)	159,758	-	12,122	110,413	2,500	46,845	69.11%
Sheriff's Dept. (54110)	4,236,346	11,337	289,744	2,930,858	179,257	1,137,567	69.00%
Admin. Of Sexual Offender (54160)	17,735	-	1,289	11,301	1,000	5,434	63.72%
Jail (54210)	3,301,639	-	229,989	2,043,023	215,757	1,042,859	61.88%
Reentry Program (54230) Grants	501,820	2,225	25,737	279,975	2,974	221,096	55.55%
Juvenile Service (54240)	42,500	7,000	195	4,605	29,538	15,357	9.30%
Civil Defense (54410)	167,713	-	12,234	116,236	7,854	43,623	69.31%
Rescue Squad (54420)	35,000	17,899	1,087	38,690	2,148	12,060	73.14%
Consolidated Communications(54490)	921,278	-	57,226	563,861	14,940	342,477	61.20%
County Coroner (54610)	57,500	-	500	19,100	5,400	33,000	33.22%
Other Public Safety (54710) Grants	33,979	52,430	1,183	36,414	-	49,995	42.14%
Other Public Safety (54900)	50,000	-	2,000	41,506	-	8,494	83.01%
Local Health Center (55110)	33,800	2,021	1,149	17,295	2,361	16,166	48.28%
Rabies & Animal Ctrl. (55120)	258,449	8,509	13,309	192,415	6,089	68,455	72.08%
Other Local Health Serv (55190) Grant	193,159	-	10,762	71,001	909	121,250	36.76%
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)	101,792	-	9,017	73,914	300	27,578	72.61%
Other Waste Collections (55739) (100%)	44,033	-	3,623	27,082	300	16,651	61.50%
Senior Citizens Assistance (56300)	37,500	-	204	17,079	18,921	1,500	45.54%
Parks & Fair Board (56700)	48,936	-	1,107	24,811	3,765	20,360	50.70%
Agriculture Extension Serv.(57100)	116,850	-	5,360	56,490	2,236	58,125	48.34%
Soil Conservation (57500)	92,011	-	3,196	31,092	-	60,919	33.79%
Industrial Development (58120)	534,924	-	3,455	27,900	3,317	503,707	5.22%
Other Econ & Comm. Dev. (58190)	506,355	-	-	47,833	103,498	355,025	9.45%
Airport (58220)	-	-	-	-	-	-	-
Veteran's Services (58300)	93,655	2,639	7,721	66,286	2,065	27,942	68.84%
Other Charges (58400)	1,004,925	(2,200)	20,801	824,355	817	177,552	82.21%
Capital Projects (91000)	255,954	440,016	9,517	311,572	3,582	380,816	44.77%
Hwy & Street Capital Proj (91200)	180,403	(27,403)	-	135,863	-	17,137	88.80%
Total County General	\$ 20,788,901	\$ 1,290,036	\$ 1,297,156	\$ 13,345,497	\$ 1,243,688	\$ 7,489,752	60.44%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,650	\$ -	\$ 120	\$ 1,073	\$ -	\$ 577	65.02%
Transfers Out (99100)	160,000	-	-	-	-	160,000	0.00%
Total Courthouse/Jail Maintenance	\$ 161,650	\$ -	\$ 120	\$ 1,073	\$ -	\$ 160,577	0.66%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 396,993	\$ 34,800	\$ 29,110	\$ 254,802	\$ 32,037	\$ 144,954	59.01%
Other Charges (58400)	45,450	(500)	3,515	33,687	574	10,689	74.94%
Covid-19 Grant #1 (58801)	-	25,386	20,342	20,342	6,847	(1,803)	80.13%
Operating Transfer (99110)	3,000	-	3,000	3,000	-	-	100.00%
Total Library	\$ 445,443	\$ 59,686	\$ 55,967	\$ 311,831	\$ 39,457	\$ 153,841	61.73%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ 2,800	\$ -	\$ 400	87.50%
Convenience Centers (55732)	372,469	(20,000)	28,890	206,740	4,387	141,342	58.65%
Transfer Station (55733)	1,875,506	60,000	373,934	1,417,072	193,307	325,127	73.21%
Post closure Care Costs (55770)	10,000	-	2,607	4,191	5,809	-	41.91%
Other Charges (58400)	111,550	2,000	2,018	95,306	37	18,207	83.93%
Operating Transfers (99100)	3,803	-	-	-	-	3,803	0.00%
Total Solid Waste	\$ 2,376,528	\$ 42,000	\$ 407,449	\$ 1,726,108	\$ 203,540	\$ 488,879	71.37%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 1,068,500	\$ -	79,485	\$ 868,652	\$ 103,500	96,348	81.30%
Other Charges (58400)	11,600	2,800	757	12,164	-	2,236	84.47%
Total Local Purpose	\$ 1,080,100	\$ 2,800	\$ 80,241	\$ 880,816	\$ 103,500	\$ 98,584	81.34%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 71,500	\$ 17,425	\$ 1,368	\$ 35,398	\$ 14,984	\$ 38,543	39.81%
Other Charges (58400)	825	-	13	109	-	716	13.20%
Total Drug Control	\$ 72,325	\$ 17,425	\$ 1,381	\$ 35,507	\$ 14,984	\$ 39,259	39.56%
HIGHWAY (131)							
Administration (61000)	\$ 361,177	\$ -	\$ 30,157	\$ 254,391	\$ 3,911	\$ 102,875	70.43%
Highway Maintenance (62000)	1,091,150	-	76,121	642,174	44,900	404,076	58.85%
Operations & Maintenance (63100)	323,261	-	19,245	181,930	44,220	97,111	56.28%
Quarry Operations (63400)	401,396	-	32,626	217,606	13,510	170,280	54.21%
Other Charges (65000)	271,300	20,393	8,382	187,360	4,028	100,304	64.23%
Capital Outlay (68000)	1,125,500	563,568	-	107,304	797,899	783,865	6.35%
Highways & Streets (82120)	42,390	-	-	-	-	42,390	0.00%
Highways & Streets (82220)	12,240	-	-	-	-	12,240	0.00%
Transfers Out (99100)	3,803	-	3,803	3,803	-	-	100.00%
Total Highway	\$ 3,632,217	\$ 583,961	\$ 170,334	\$ 1,594,569	\$ 908,467	\$ 1,713,141	37.82%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 20,963,173	\$ 262,397	\$ 1,562,292	\$ 11,765,652	\$ 489,650	\$ 8,970,269	55.43%
Alternative School (71150)	208,147	-	16,079	123,391	847	83,910	59.28%
Special Education Program (71200)	3,648,417	97,989	364,319	1,865,586	80,278	1,800,542	49.80%
Vocational Education Program (71300)	1,665,163	-	128,016	897,273	12,558	755,332	53.88%
Student Body Education Prog (71400)	537,909	25,555	48,388	298,411	38,083	226,969	52.96%
Support							
Attendance (72110)	\$ 254,426	\$ -	\$ 18,170	\$ 165,227	\$ 1,253	\$ 87,946	64.94%
Health Services (72120)	605,575	(4,979)	25,637	259,314	348	340,934	43.18%
Other Support Services (72130)	1,351,617	89,421	144,478	700,158	95,453	645,428	48.59%
Regular Instruction (72210)	1,397,727	50,284	104,750	747,344	26,066	674,600	51.61%
Special Educ Program (72220)	695,589	30,275	49,059	380,563	58,745	286,557	52.43%
Vocational Educ Prog (72230)	137,720	-	9,908	79,911	484	57,325	58.02%
Education Technology (72250)	1,068,101	111,402	51,940	572,235	193,843	413,426	48.51%
Other Programs (72290) OPEB	210,000	-	-	-	-	210,000	0.00%
Board of Education (72310)	1,216,194	(57,590)	40,109	949,932	30,449	178,223	81.99%
Director of Schools (72320)	353,649	3,943	18,260	226,314	19,189	112,089	63.29%
Office of Principals (72410)	2,550,111	-	221,337	1,607,475	-	942,635	63.04%
Fiscal Services (72510)	11,561	-	11,561	11,561	-	-	100.00%
Human Resources (72520)	264,947	1,800	20,226	193,967	3,407	69,373	72.72%
Operation of Plant (72610)	3,493,426	6,312	300,232	2,486,321	49,162	964,255	71.04%
Maintenance of Plant (72620)	1,386,564	34,381	114,061	771,915	271,916	377,115	54.32%
Transportation (72710)	2,436,758	83,128	224,545	1,668,308	622,457	229,122	66.21%
Central & Other (72810)	103,549	25,580	8,039	62,022	-	67,106	48.03%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Community Services (73300)	\$ 580,032	\$ 489,372	\$ 60,264	\$ 521,749	\$ 157,011	\$ 390,643	48.79%
Early Childhood Education (73400)	1,086,245	10,832	82,875	587,897	-	509,180	53.59%
Capital Outlay & Debt Service							
Capital Outlay (76100)	548,907	-	28,141	184,403	130,240	234,264	33.59%
Transfers Out (99100)	-	1,000,000	-	1,000,000	-	-	100.00%
Total School General Fund	\$ 46,775,508	\$ 2,260,102	\$ 3,652,684	\$ 28,126,929	\$ 2,281,439	\$ 18,627,243	57.36%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,320,463	\$ 6,080,269	\$ 221,495	\$ 2,357,226	\$ 1,315,922	\$ 3,727,584	31.85%
Special Education Program (71200)	1,019,541	436,389	99,048	546,531	211,157	698,241	37.54%
Vocational Education Program (71300)	67,934	(1,715)	2,445	51,736	7,515	6,969	78.13%
Health Services (72120)	-	1,009,052	38,166	355,269	107,520	546,263	35.21%
Other Support Services (72130)	60,837	249,807	18,201	79,932	5,679	225,033	25.73%
Regular Instruction (72210)	339,666	1,126,911	80,466	387,183	16,103	1,063,291	26.40%
Special Educ Program (72220)	302,397	275,962	40,080	150,944	50,162	377,252	26.10%
Vocational Educ Prog (72230)	2,500	900	247	1,129	2,138	133	33.21%
Operation of Plant (72610)	-	2,576,922	12,880	15,748	5,466	2,555,708	0.61%
Transportation (72710)	265,946	6,000	21,921	153,633	-	118,313	56.49%
Capital Outlay (76100)	-	4,590,894	-	-	8,000	4,582,894	0.00%
Total Federal Projects Fund	\$ 3,379,285	\$ 16,351,390	\$ 534,947	\$ 4,099,332	\$ 1,729,663	\$ 13,901,681	20.78%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 3,866,954	\$ 237,561	\$ 310,454	\$ 1,938,984	\$ 1,060,266	\$ 1,105,266	47.24%
Total Centralized Cafeteria	\$ 3,866,954	\$ 237,561	\$ 310,454	\$ 1,938,984	\$ 1,060,266	\$ 1,105,266	47.24%
General Debt Service (151)							
General Government Debt Service	\$ 6,103,476	\$ 38,120	\$ 444,996	\$ 1,756,771	\$ 1,550	\$ 4,383,275	28.60%
Total General Debt Service	\$ 6,103,476	\$ 38,120	\$ 444,996	\$ 1,756,771	\$ 1,550	\$ 4,383,275	28.60%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 1,026,756	\$ -	\$ 4,063	\$ 30,940	\$ 266,796	\$ 729,020	3.01%
Total School Capital Projects	\$ 1,026,756	\$ -	\$ 4,063	\$ 30,940	\$ 266,796	\$ 729,020	3.01%
Other Capital Projects Fund (178)							
Highway & Street Capital Proj (91200)	\$ 350,000	\$ -	\$ -	\$ 341,390	\$ -	\$ 8,610	97.54%
Total Other Capital Projects	\$ 350,000	\$ -	\$ -	\$ 341,390	\$ -	\$ 8,610	97.54%

Governor's Direct Appropriation FY21

Funds Received (July 2020)	\$	1,034,370
Funds Expended		
Highway Quarry Mill Project	\$	(252,597)
Paving Annex Obligated	\$	(252,128)
Est Patch/Reseal of Judicial Ctr. Parking Lot	\$	-
Rescue ATV Mountain Rescue	\$	(24,961)
Register of Deeds Printer, Books, Etc	\$	(23,306)
Emergency Service Board - Ambulance Site	\$	(125,000)
Register of Deeds Aty 2 - Book Restoration	\$	(7,500)
TCAT Airport ARC Grant Match by County	\$	(125,000)
Balance in Reserve	\$	223,877
State Funds		

CARES Act Funds - 1st Round FY21

Funds Received (Oct 20-Jun 21)	\$	628,350
Funds Expended	\$	(628,350)
Balance	\$	-
Federal Through State		

FCHS Track Project; Huntland Aux. Gym HVAC & Huntland Baseball Dressing Rooms/Ticket booth

Funded from Interest & Remaining Bonded Debt

Budget	\$	1,072,999
FCHS Track Project w/Concession&Restrooms	\$	(896,946)
Huntland Auxiliary Gym HVAC	\$	(34,908)
Huntland HVAC TRANE Emergency Project	\$	(14,385)
Huntland Baseball Dressing Room/TicketBooth est.	\$	(126,760)
Total To Date Obligated	\$	(1,072,999)
Total Budget Available	\$	0

Capital Outlay Note FY21 (\$350K)

Budget	\$	350,000
Hwy Construction Chip Machine - Bid	\$	(341,390)
Total Budget Available	\$	8,610

Governor's Direct Appropriation FY22

Funds Received (July 2021)	\$	443,148
Funds Dedicated	\$	-
Balance in Reserve (State Funds)	\$	443,148

ARP Funds - TDEC Federal Through State FY22

Funds Promised	\$	3,737,963
Center Grove WS Utility 65% of \$1.3M	\$	(845,000)
Balance Federal through State	\$	2,892,963
Dedicated by Center Grove WS Utility	\$	(275,000)

ARP Funds - 1st Round FY22 & 2nd

Funds Promised	\$	8,198,409
Dedicated Huntland Broadband	\$	(125,000)
Dedicated Huntland Sewer	\$	(1,500,000)
Dedicated Match Broadband Grant	\$	(825,000)
Dedicated Health Dept Grant Match	\$	(275,000)
Dedicated Center Grove WS Utility Match	\$	(275,000)
Dedicated WUS Water/Sewer Extension	\$	(4,315,000)
Balance (Federal)	\$	883,409

Middle Schools & Huntland Gym Projects

Funded by Bonded Debt

Budget Based on Cash Balance	\$	47,689,449
Architect	\$	(1,546,774)
Consultant	\$	(238,449)
Construction Contracts	\$	(42,453,006)
Miscellaneous Expense	\$	(2,910,778)
Miscellaneous Open Purchase Orders	\$	(2,193)
Total To Date Obligated	\$	538,249
Total Budget Available	\$	538,249

Inter-Category Amendment Request Fiscal Year ending June 30, 2022
 (For information purpose only to the commission)

Request made March 1 - 31, 2022

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Planning & Zoning - 51720							
Planning - Travel	101	51720	355			1,000.00	
Planning - Library Books/Media	101	51720	432			350.00	
Planning - Inservice/Staff Development	101	51720	524			555.00	
Planning - Other Charges	101	51720	599			100.00	
Planning - Other Capital Outlay	101	51720	799				2,005.00
Debit/Credit Balance for Inter-Category Amendment						2,005.00	2,005.00
Re-Align Planning & Zoning							
Property Assessor - 52300							
Property Assessor's Office - Office Supplies	101	52300	435				525.00
Property Assessor's Office - Inservice/Staff	101	52300	524			400.00	
Property Assessor's Office - Office Equipment	101	52300	719			125.00	
Debit/Credit Balance for Inter-Category Amendment						525.00	525.00
Re-Align Property Assessor							
Co Clerk - 52500							
County Clerk's Office - Part-time Personnel	101	52500	169			1,400.00	
County Clerk's Office - Travel	101	52500	355			1,500.00	
County Clerk's Office - Other Contracted Services	101	52500	399				1,400.00
County Clerk's Office - Office Supplies	101	52500	435				1,500.00
County Clerk's Office - Inservice/Staff	101	52500	524			100.00	
County Clerk's Office - Other Charges	101	52500	599				100.00
Debit/Credit Balance for Inter-Category Amendment						3,000.00	3,000.00
Re-Align Co Clerk							
Finance - 52900							
Other Finance - Maintenance Agreements	101	52900	334			3,500.00	
Other Finance - Other Capital Outlay	101	52900	799				3,500.00
Debit/Credit Balance for Inter-Category Amendment						3,500.00	3,500.00
Re-Align Finance Dept							
Sheriff - 54110							
Sheriff's Department - Maintenance And Repair	101	54110	338				7,000.00
Sheriff's Department - Law Enforcement Supplies	101	54110	431				2,300.00
Sheriff's Department - Motor Vehicles	101	54110	718			3,991.52	
Sheriff's Department - Other Equipment	101	54110	718	RESER		2,300.00	
Sheriff's Department - Motor Vehicles - Reserve	101	54110	790			3,008.48	
Debit/Credit Balance for Inter-Category Amendment						9,300.00	9,300.00
Re-Align Sheriff Dept							

Inter-Category Amendment Request Fiscal Year ending June 30, 2022
 (For information purpose only to the commission)

Request made March 1 - 31, 2022

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
Jail - 54210							
Jail - Maintenance Agreements	101	54210	334			3,110.00	
Jail - Maintenance And Repair Services-Buildings	101	54210	335				3,110.00
Debit/Credit Balance for Inter-Category Amendment						3,110.00	3,110.00
Re-Align Jail							
Parks & Rec - 56700							
Parks And Fair Boards - Maintenance And Repair	101	56700	335			3,000.00	
Parks And Fair Boards - Other Supplies And	101	56700	499				3,000.00
Debit/Credit Balance for Inter-Category Amendment						3,000.00	3,000.00
Re-Align Parks & Rec							
Library Fund 115							
Libraries - 56500							
Libraries - Library Books/Media	115	56500	432				1,000.00
Libraries - Periodicals	115	56500	437			1,000.00	
Debit/Credit Balance for Inter-Category Amendment						1,000.00	1,000.00
Re-Align Library							
Solid Waste 116							
Convenience Centers - 55732							
Convenience Centers - Maintenance And Repair Bldg.	116	55732	335			4,000.00	
Convenience Centers - Maintenance And Repair Equip.	116	55732	336				4,000.00
Debit/Credit Balance for Inter-Category Amendment						4,000.00	4,000.00
Re-Align SW Convenience Centers							
Transfer Stations - 55733							
Transfer Stations - Foremen	116	55733	141				4,900.00
Transfer Stations - Truck Drivers	116	55733	147			12,900.00	
Transfer Stations - Laborers	116	55733	149				4,000.00
Transfer Stations - Part-time Employee	116	55733	169				7,450.00
Transfer Stations - Medical Insurance	116	55733	207			18,000.00	
Transfer Stations - Contracts With Government	116	55733	309			8,000.00	
Transfer Stations - Contracts With Private	116	55733	312				1,500.00
Transfer Stations - Operating Lease Payments	116	55733	330				100.00
Transfer Stations - Maintenance And Repair	116	55733	335			3,200.00	
Transfer Stations - Maintenance And Repair	116	55733	336				3,000.00
Transfer Stations - Maintenance And Repair	116	55733	338				2,500.00
Transfer Stations - Diesel Fuel	116	55733	412				18,000.00

Inter-Category Amendment Request Fiscal Year ending June 30, 2022
 (For information purpose only to the commission)

Request made March 1 - 31, 2022

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
Transfer Stations - Uniforms	116	55733	451				600.00
Transfer Stations - Other Charges	116	55733	599				3,500.00
Transfer Stations - Solid Waste Equipment	116	55733	733			3,450.00	
Debit/Credit Balance for Inter-Category Amendment						45,550.00	45,550.00
Re-Align Transfer Station							

Franklin Co Trustee's Interest Earned Analysis & Comparison

February, 2022

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 47,534,839	Mutual Funds	\$ -
Gross Interest Earned for the Month of Feb				\$ 25,922.40	

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 605.53	\$ (12.11)	\$ 593.42
115	Library	\$ 59.98	\$ (1.20)	\$ 58.78
131	Highway	\$ 21.64	\$ (0.43)	\$ 21.21
141	Schools General	\$ 1,144.10	\$ (22.88)	\$ 1,121.22
151	General Debt Service	\$ 24,091.14	\$ (481.82)	\$ 23,609.32
Total		\$ 25,922.39	\$ (518.45)	\$ 25,403.94

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
Feb-21	\$ 139.38	\$ 28.32	\$ 23.43	\$ 1,229.97	\$ 32,016.70
Feb-22	\$ 593.42	\$ 58.78	\$ 21.21	\$ 1,121.22	\$ 23,609.32
Over/Under	\$ 454.04	\$ 30.46	\$ (2.22)	\$ (108.75)	\$ (8,407.38)

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
2020/21	\$ 1,100.53	\$ 305.17	\$ 185.06	\$ 9,728.95	\$ 171,390.07
2021/22	\$ 3,737.06	\$ 438.80	\$ 183.17	\$ 9,660.10	\$ 141,036.37
Over/Uner	\$ 2,636.53	\$ 133.62	\$ (1.89)	\$ (68.85)	\$ (30,353.71)

Fiscal Year 2021/22 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 5,500	\$ 3,737	67.95%	\$ 1,763
115 Library	\$ 500	\$ 439	87.76%	\$ 61
131 Highway (OPEB)	\$ 530	\$ 183	34.56%	\$ 347
141 School General Fund (OPEB)	\$ 15,000	\$ 9,660	64.40%	\$ 5,340
151 General Debt Service	\$ 280,000	\$ 141,036	0.00%	\$ 138,964

Local Option Sales Tax Analysis & Comparison

February 2022 (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	243,223.81	(2,736.27)	240,487.54	240,487.54	-
Winchester	480,648.73	(5,407.30)	475,241.43	237,620.72	235,244.51
Cowan	20,131.30	(226.48)	19,904.82	9,952.41	9,852.89
Decherd	250,840.96	(2,821.96)	248,019.00	124,009.50	122,769.40
Estill Springs	46,254.25	(520.36)	45,733.89	22,866.94	22,638.28
Huntland	17,003.43	(191.29)	16,812.14	8,406.07	8,322.01
Tullahoma	13,787.62	(155.11)	13,632.51	6,816.25	6,748.09
Monteagle - FC	643.62	(7.24)	636.38	318.19	315.01
Total	1,072,533.72	(12,066.00)	1,060,467.72	650,477.63	405,890.19

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Feb-21 596,519
Feb-22 650,478

*Note Franklin County received an additional \$656.87 & This includes the new Online Sales that is not listed on the Monthly County Local Option Data

Over/Under 53,959

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2020/21 4,919,811
2021/22 5,769,888

Over/Uner 850,077

2021/22 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	5,872,000	4,688,128.93	79.84%	1,183,871
151 General Debt Service	1,150,000	1,081,759	94.07%	68,241

Fund 156 receives overages of collections from Fund 141

Finance Committee

April 5, 2022

The Finance Committee met in the community room, meeting was called to order by Mayor Alexander, Chairman at 8:30 A.M.

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

Other Present: Kelli Riley, Mayor's Office; William Anderson, Solid Waste Director; Sharon Byrum, Mayor's Office; Brian Justice, Herald Chronicle; Phillips Custer, County Clerk; Tina Sanders, County Clerk Office; Chris Isbell, WCDD; John Heid, Library Board; Kathy Pack, Library; Kelly Doyle, Library Board; Lynn Claxton, Library Board; Tina Stevens, Library Director; Frieda Clifton, Library Board; Carl Goodman, Library Board; Ben Beavers, Sewanee Utilities; Annette Sisk, Finance Office; Mark Ledbetter, Cowan Mayor; Dave VanBuskirk, citizen; Johnny Hughes, Co Commissioner; Charlie Smith, Sewanee Utilities; Harry Allen III, resident; Steven Clark, BOE Maintenance; Scott Smith, EMA

Communication:

Kenny Montgomery, Franklin County's contracted IT presented the follow information requested from the last meeting concerning the need and savings if the county owned dark fiber infrastructure. He and Andrea Smith presented the additional required cost that will be coming for backup storage and email server hosting that could be avoided in part by the purchase of the fiber ***Motion** by Bean, second by Riddle to postpone the IT Infrastructure decision until next month to gather more data. The vote resulted in all Ayes, motion carried.

EMA Director Scott Smith presented the ambulance site recommendation located at 412 Main Street in Estill Springs, required by the prearranged deal with the county ambulance service. ***Motion** by Riddle, second by Finney to approve an additional 100 thousand to purchase & renovate the location. The vote resulted in all Ayes, motion carried.

The Long-Range Planning Committee presented several recommendations to include:

\$1.25M county match to highway for paving of Rock Creek Road and Georgia Crossing Road. To add into consideration for next fiscal year's budget.

The library requested the purchase of land near the current building for future expansion. ***Motion** by Bean, second by McCurry to postpone decision pending fund availability and speaking to the adjacent property owner on possibility of purchase of that land. The vote resulted in all Ayes, motion carried.

IDB Kelli Riley presented the possibility of selling the 1 acre parcel of land next to TN Rehabilitation property to Miltec Rapid Manufacturing for the building of a parking lot. ***Motion** by Finney, second by Riddle approving the sale contingent on involving a local relator for price values and full approval of the commission. The vote resulted in all Ayes, motion carried.

Ben Beavers with Sewanee Utilities presented a request seeking 80% of \$654k for upgrades, replacements, and mandated repairs. ***Motion** by Eldridge. Second by McCurry to differ a decision pending TDEC clarification of what is covered and to hear out what other districts are requesting before committing. The vote resulted in all Ayes, motion carried. Noted for the record, the districts do not need to come back to represent once clarification is obtained.

Cowan Mayor Ledbetter presented a request for approximately \$1.4M to make mandated lead joint replacements. Reoccurring ***Motion** approved, for TDEC clarification and fund availability.

1. ***Motion** by Finney, second by Schultz to approve and send the March 1, 2022 minutes to the full Commission. The vote resulted in all Ayes, motion carried.
2. Sales Tax Report for February was presented by Andrea Smith. ***Motion** by Riddle, second by Finney to receive and file to the full Commission. The vote resulted in all Ayes, motion carried.
3. ***Motion** by McCurry, second by Bean to receive and file the Trustee's Interest Report for February to the Commission; the vote resulted in all Ayes, motion carried.
4. ***Motion** by Riddle, second by McCurry to receive and file the February 2022 Finance Director Reports to the full Commission. The vote resulted in all Ayes, motion carried. ***Motion** by Finney, second by McCurry to approve the March Director report to the full Commission. The vote resulted in all Ayes, motion carried.
5. ***Motion** by Schultz, second by McCurry to receive and file the Inter-Category Amendments dated 3/1-3/31/22. The vote resulted in all Ayes, motion carried.
6. ***Motion** by Finney, second by Schultz to combine and approve item number 6-8, Resolutions Amending FY22 Budget Fund balance, Fund 112, Fund 122, & Fund 143. The vote resulted in all Ayes, motion carried.
7. ***Motion** by Schultz, second by McCurry to approve the Resolution and Pre-Grant App for the Sheriff annual GHSO Grant. The vote resulted in all Ayes, motion carried.
8. ***Motion** by McCurry, second by Bean to approve the Resolution for Solid Waste/Comcast. The vote resulted in all Ayes, motion carried.
9. ***Motion** by Riddle, second by Bean to approve the Resolution, Grant Pre-App for Airport Maint Grant and BG Amendment. The vote resulted in all Ayes, motion carried.
10. ***Motion** by Riddle, second by McCurry to approve the Resolution, Grant Pre-App for Airport Obstruction Removal Phase II and BG Amendment. The vote resulted in all Ayes, motion carried.
11. ***Motion** by Riddle, second by Finney to approve the Resolution, Grant Pre-App for Airport Easement Avigation Phase 2 and BG Amendment. The vote resulted in all Ayes, motion carried.
12. ***Motion** by Riddle, second by Schultz to approve the Resolution, Grant Pre-App for Airport COVID-19 Operational expense and BG Amendment. The vote resulted in all Ayes, motion carried.
13. ***Motion** by Finney, second by Schultz to approve the Resolution/Contract for the BOE Voice Data Services. The vote resulted in all Ayes, motion carried.
14. ***Motion** by McCurry, second by Bean to approve the Resolution/Contract for Chancery Clerk BIS Electronic Payment Services. The vote resulted in all Ayes, motion carried.
15. ***Motion** by Schultz, second by Finney to approve SCTDD Deadstock Removal FY23. The vote resulted in all Ayes, motion carried.
16. ***Motion** by Schultz, second by Riddle to approve Schools Resolution BG Amendment, to include Huntland HVAC purchase pending school board approval. The vote resulted in all Ayes, motion carried.
17. Property Assessor report presented by Andrea Smith, ***Motion** by Riddle, second by Finney to receive and file with the County Commission. The vote resulted in all Ayes, motion carried.
18. ***Motion** by Riddle, second by Bean to approve both School and County Budget Amendments. The vote resulted in all Ayes, motion carried.
19. Discussion prompted by Commissioner Eldridge to build the new budget with no tax increase in mind not withholding salaries and build from there.
20. ***Motion** by Eldridge, second by Finney to move the remaining money from the Middle Schools back into Debt Services to help pay the loan. Director Bean voiced concern about moving the money before pre-approved projects were completed and noted that other might come up, he suggested keeping that money where it is until a later date. ***Motion rescinded** by Eldridge, second by Finney.

21. ***Motion** by Riddle, second by Schultz to dismiss at 10:49 am. The vote resulted in all Ayes, motion carried.

Respectfully Submitted

Mayor, David Alexander

DA/jp

Franklin County Board of Commissioners
Long Range Planning Committee
 March 24, 2022

The Long Range Planning Committee met in the Small Conference Room at the Annex and was called to order by Chairwoman Wiseman at 5:30 p.m.

Members Present: Carolyn Wiseman, William Anderson, Angie Fuller, Lydia Curtis Johnson, Michelle Earle, Adam Casey

Others Present: Luke McCurry – F.C. Highway, John Hein – F.C. Library, Tina Stevens – F.C. Library, Lori Greer – F.C. Library, Dave Van Buskirk – F.C. Library, Sean Earle, Chris Isbell – Media, Kelli Riley – Secretary

Motion by Anderson to approve the minutes from the February 10, 2022 meeting. Second by Earle. All Ayes.

Wiseman opens the floor to Luke McCurry, Superintendent of the Franklin County Highway Department to discuss their long range plan. An attachment was given out to the Committee members.

- McCurry goes over the long range plan for the Highway Department and their needs.
- Earle inquires about timelines for County roads – McCurry responds it is up to the Highway Department & Road Commissioners.
- Earle inquires about timelines for bridges – McCurry responds it is up to TDOT.
- Earle inquires about the priority of projects – McCurry responds it is up to the Road Commissioners to make that decision.
- Earle asks how many miles of County roads is there – McCurry responds 700 miles of only County roads.
- Casey asks which road is in the worst shape (Georgia Crossing Rd or Rock Creek Rd) – McCurry responds Georgia Crossing Road.
- Anderson inquires about equipment needs – McCurry responds a haul truck is in the budget. We still need a tractor, bush hog & pickup.
- Casey asks can the expenses be split over 2 years – McCurry responds yes.
- McCurry was asked what the fund balance for the Highway Department is. Answer: \$4.6M.
- **Anderson makes motion to send the requested \$1.25M to the Finance Committee for road paving. Second by Johnson. All Ayes.**

Wiseman opens the floor to Tina Stevens, Director of the Franklin County Public Library to discuss their long range plan. An attachment was given out to the Committee members.

- Stevens states the F.C. Library Board plans to build at least 30,000 SF facility, falling in line with the Minimum Standards set forth by the TN State Library Archives that is population based. The plan is intended to become a campus that incorporates the Old Jail Museum, Archives (Project Preservation) and grow our history library. The history library currently inside the F.C. Library is strictly ran by volunteers. A 30,000 SF facility is required by State for our population.
 - Van Buskirk, Library Board Chair, mentioned Chancellor Stewart has a family collection going back generations. The family would like to display in the Franklin County Library when space is available. Van Buskirk stated the Smithsonian has asked the Stewarts for the collection. Stewarts kindly denied the offer. They want it displayed at the Franklin County Library to keep it local! Other artifacts and collections have been offered as well.
- Stevens informs the Committee with over 42,000 (not quite 70% completed the 2020 Census) citizens in Franklin County, the library is a level 4 library, while doing services of a level 5 library.
- Stevens discussed the Chandler property and the Duncan property. Chandler property is adjacent behind the Library. The Duncan property is adjacent to the Old Jail Museum, along the lake/bluff.
 - Stevens states Mr. Duncan has put an offer on the table that is good through August 2022. The Duncan property would be cleared and cleaned up. The offer on the table for the Duncan property is \$276,923.00.

- Earle requests traffic information/data. Per Stevens 4,000-10,000 visits per month even during COVID; 500-600 programs annually with 10,000-15,000 attending.
- **Casey makes motion recommending the Library present their offer from Mr. Duncan of \$276,923.00 to the Finance Committee. Second by Fuller. All Ayes.**

Fuller made motion to adjourn the meeting at 6:50 p.m. Second by Johnson. All Ayes.

Respectfully Submitted,

Carolyn Wiseman, Chairwoman

Date Approved: _____
CW/kr

Franklin County Board of Commissioners

Legislative Committee

Minutes April 5, 2022

The Legislative Committee met in small Conference 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, and Scottie Riddle (phone)

OTHERS PRESENT: Heather Morgan, secretary

1. **Hughes made the motion to approve the minutes from the March 1, 2022 meeting**, second by Riddle. Vote result in All Ayes. Motion Carried.
2. **Resolution to addition to the Franklin County Private Road List**-(Cornerstone Creek Lane, Sandlot Lane, Waymaker Lane) – **Hughes made the motion** to approve and forward to the County Commission, second by Riddle. Vote resulted in All Ayes. Motion Carried
3. A Resolution to lower the speed limit on Church Lane in Franklin County, Tn. . **Riddle made the motion** to approve the resolution with the correction in the fourth paragraph changing **Robinson Lane to Church Lane** and forward to the County Commission, second by Hughes. Vote resulted in All Ayes. Motion Carried.
4. **Riddle made the Motion** to approve and forward to the Full Commission twenty six (26) notaries. Hughes second the Motion. Vote resulted in All Ayes. Motion Carried.
5. **Riddle made the motion to adjourn, second by Hughes. Vote resulted in All Ayes.**

Respectfully submitted,

David Eldridge, Chairman

Date Approved:

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending March 31, 2022

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
County General Fund 101 - Revenues						
40000	Local Taxes	\$ 12,483,617	\$ 13,307,784	\$ -	\$ 13,307,784	93.81%
41000	Licenses and Permits	113,547	125,550	-	125,550	90.44%
42000	Fines, Forfeitures & Penalties	124,168	209,570	4,500	214,070	58.00%
43000	Charges for Current Services	276,673	429,095	33,738	462,833	59.78%
44000	Other Local Revenues	43,605	129,070	1,100	130,170	33.50%
45000	Fees Rec'd from County Officials	1,676,023	2,168,200	80,000	2,248,200	74.55%
46000	State of Tennessee	1,694,002	2,593,595	467,490	3,061,085	55.34%
47000	Federal Government	4,459,687	1,192,004	640,115	1,832,119	243.42%
48000	Other Governments & Citizens Grps.	12,095	219,000	300	219,300	5.52%
49000	Other Sources (Non-Revenue)	38,561	10,606	-	10,606	363.58%
	Total County General Revenue	\$ 20,921,976	\$ 20,384,474	\$ 1,227,243	\$ 21,611,717	96.81%
County General Fund 101 - Expenditures						
51100	County Commission	\$ 189,531	\$ 343,253	\$ 12,146	\$ 355,398	53.33%
51220	Beer Board	848	625	600	1,225	69.20%
51300	County Mayor	143,598	201,091	-	201,091	71.41%
51400	County Attorney	9,000	10,800	-	10,800	83.33%
51500	Election Commission	150,109	259,972	-	259,972	57.74%
51600	Register of Deeds	223,588	369,412	-	369,412	60.53%
51720	Planning	109,155	162,726	-	162,726	67.08%
51800	County Buildings	951,917	1,272,709	158,900	1,431,609	66.49%
51900	Other General Administration - IT	148,153	180,150	-	180,150	82.24%
	Total General Gov.	\$ 1,925,899	\$ 2,800,737	\$ 171,646	\$ 2,972,383	64.79%
52300	Property Assessor	397,125	658,756	-	658,756	60.28%
52400	County Trustee	247,987	347,680	-	347,680	71.33%
52500	County Clerk	463,448	641,784	16,000	657,784	70.46%
52900	Finance Dept.	505,894	741,119	-	741,119	68.26%
	Total Finance	\$ 1,614,454	\$ 2,389,338	\$ 16,000	\$ 2,405,338	67.12%
53100	Circuit Court	726,530	1,036,707	-	1,036,707	70.08%
53300	General Sessions Court	232,600	320,421	900	321,321	72.39%
53330	Drug Court	74,473	102,557	450	103,007	72.30%
53400	Chancery Court	173,899	243,313	-	243,313	71.47%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending March 31, 2022

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
53500	Juvenile Court	94,627	137,802	-	137,802	68.67%
53700	Judicial Commissioners	111,572	171,591	-	171,591	65.02%
53900	Other Administration of Justice	270,471	510,000	586,569	1,096,569	24.67%
53910	Probation Services	110,413	159,758	-	159,758	69.11%
	Total Admin. Of Justice	\$ 1,794,586	\$ 2,682,149	\$ 587,919	\$ 3,270,068	54.88%
54110	Sheriff's Department	2,930,858	4,236,346	11,337	4,247,682	69.00%
54160	Admin. of the Sex Offender	11,301	17,735	-	17,735	63.72%
54210	Jail	2,043,023	3,301,639	-	3,301,639	61.88%
54230	Community Reentry Program	279,975	501,820	2,225	504,045	55.55%
54240	Juvenile Services	4,605	42,500	7,000	49,500	9.30%
54410	Civil Defense	116,236	167,713	-	167,713	69.31%
54420	Rescue Squad	38,690	35,000	17,899	52,899	73.14%
54490	Consolidated Communications	563,861	921,278	-	921,278	61.20%
54610	County Coroner	19,100	57,500	-	57,500	33.22%
54710	Other Public Safety Grants	36,414	33,979	52,430	86,409	42.14%
54900	Other Public Safety	41,506	50,000	-	50,000	83.01%
	Total Public Safety	\$ 6,085,571	\$ 9,365,510	\$ 90,890	\$ 9,456,400	64.35%
55110	Local Health Center	17,295	33,800	2,021	35,821	48.28%
55120	Rabies & Animal Control	192,415	258,449	8,509	266,958	72.08%
55190	Other Local Health Services	71,001	193,159	-	193,159	36.76%
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)	73,914	101,792	-	101,792	72.61%
55739	Other Waste Collections	27,082	44,033	-	44,033	61.50%
55900	Other Public Health & Welfare	-	-	-	-	
	Total Public Health & Welfare	\$ 381,706	\$ 679,654	\$ 10,531	\$ 690,185	55.30%
56300	Senior Citizens	17,079	37,500	-	37,500	45.54%
56700	Parks & Fair Boards	24,811	48,936	-	48,936	50.70%
	Total Social, Cultural, Recre.	\$ 41,890	\$ 86,436	\$ -	\$ 86,436	48.46%
57100	Agricultural Extension Service	56,490	116,850	-	116,850	48.34%
57500	Soil Conservation	31,092	92,011	-	92,011	33.79%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending March 31, 2022

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
	Total Agr. & Natural Resources	\$ 87,582	\$ 208,861	\$ -	\$ 208,861	41.93%
58120	Industrial Development	27,900	534,924	-	534,924	5.22%
58190	Other Econ & Community Devel.	47,833	506,355	-	506,355	9.45%
58220	Airport	-	-	-	-	
58300	Veteran's Services	66,286	93,655	2,639	96,294	68.84%
58400	Other Charges	824,355	1,004,925	(2,200)	1,002,725	82.21%
91000	Capital Outlay - General Administration	311,572	\$ 255,954	\$ 440,016	\$ 695,970	44.77%
91200	Capital Outlay - Highway Projects	135,863	180,403	(27,403)	153,000	88.80%
	Total Other Operations	\$ 1,413,809	\$ 2,576,216	\$ 413,051	\$ 2,989,267	47.30%
	Total County General Expenditures	\$ 13,345,497	\$ 20,788,901	\$ 1,290,036	\$ 22,078,937	60.44%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 7,576,479	\$ (404,427)	\$ (62,793)	\$ (467,220)	

Courthouse Jail Maintenance Fund 112 - Revenues

40000	Local Taxes	\$ 92,962	\$ 160,000	\$ -	\$ 160,000	58.10%
	Total Courthouse Jail Maintenance Revenue	\$ 92,962	\$ 160,000	\$ -	\$ 160,000	58.10%

Courthouse Jail Maintenance Fund 112 - Expenditures

58400	Other Charges	\$ 1,073	\$ 1,650	\$ -	\$ 1,650	65.02%
99100	Transfers Out	-	160,000	-	160,000	0.00%
	Total Courthouse Jail Maintenance Expenditures	\$ 1,073	\$ 161,650	\$ -	\$ 161,650	0.66%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 91,889	\$ (1,650)	\$ -	\$ (1,650)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending March 31, 2022

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Library Fund 115 - Revenues						
40000	Local Taxes	\$ 400,340	\$ 415,015	\$ -	\$ 415,015	96.46%
41000	License & Permits	1,595	2,040	-	2,040	78.19%
43000	Charges for Current Services	5,532	10,000	-	10,000	55.32%
44000	Other Local Revenues	1,078	1,500	43	1,543	69.84%
47000	Federal Government	-	1,600	22,848	24,448	0.00%
48000	Other Governments & Citizens Grps.	41,665	29,750	24,238	53,988	77.17%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	Total Library Revenue	\$ 450,210	\$ 459,905	\$ 47,130	\$ 507,034	88.79%
Library Fund 115 - Expenditures						
56500	Libraries	\$ 254,802	\$ 396,993	\$ 34,800	\$ 431,793	59.01%
58400	Other Charges	33,687	45,450	(500)	44,950	74.94%
99100	Transfers Out	3,000	3,000	-	3,000	100.00%
	Total Library Expenditures	\$ 311,831	\$ 445,443	\$ 59,686	\$ 505,129	61.73%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 138,379	\$ 14,461	\$ (12,556)	\$ 1,905	
Solid Waste/Sanitation Fund 116 - Revenues						
40000	Local Taxes	\$ 1,764,332	\$ 1,829,982	\$ -	\$ 1,829,982	96.41%
41000	Licenses and Permits	10,217	14,000	-	14,000	72.98%
43000	Charges for Current Services	122,850	134,000	-	134,000	91.68%
44000	Other Local Revenues	220,080	191,500	100,000	291,500	75.50%
46000	State of Tennessee	19,196	23,000	-	23,000	83.46%
	Total Solid Waste Revenue	\$ 2,136,675	\$ 2,192,482	\$ 100,000	\$ 2,292,482	93.20%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending March 31, 2022

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Solid Waste/Sanitation Fund 116 - Expenditures						
55720	Sanitation Education/Information	\$ 2,800	\$ 3,200	\$ -	\$ 3,200	87.50%
55732	Convenience Centers	206,740	372,469	(20,000)	352,469	58.65%
55733	Transfer Stations	1,417,072	1,875,506	60,000	1,935,506	73.21%
55770	Post closure Care Cost	4,191	10,000	-	10,000	41.91%
58400	Other Charges	95,306	111,550	2,000	113,550	83.93%
99100	Transfers Out	-	3,803	-	3,803	0.00%
	Total Solid Waste Expenditures	\$ 1,726,108	\$ 2,376,528	\$ 42,000	\$ 2,418,528	71.37%
	Excess of Revenue Over (Under) Expenditures	\$ 410,567	\$ (184,046)	\$ 58,000	\$ (126,046)	

Local Purpose Tax/Rural Fire Fund 120 - Revenues						
40000	Local Taxes	\$ 796,034	\$ 751,148	\$ 140,000	\$ 891,148	89.33%
41000	Licenses and Permits	23,106	24,119	-	24,119	95.80%
44000	Other Local Revenue	-	-	-	-	
48000	Other Governments & Citizens	-	-	-	-	
49000	Other Sources	3,650	-	-	-	
	Total Rural Fire Revenue	\$ 822,790	\$ 775,267	\$ 140,000	\$ 915,267	89.90%

Local Purpose Tax/Rural Fire Fund 120 - Expenditures						
54310	Fire Prevention & Control	\$ 880,816	\$ 1,080,100	\$ 2,800	\$ 1,082,900	81.34%
	Total Rural Fire Expenditures	\$ 880,816	\$ 1,080,100	\$ 2,800	\$ 1,082,900	81.34%
	Excess of Revenue Over (Under) Expenditures	\$ (58,026)	\$ (304,834)	\$ 137,200	\$ (167,634)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending March 31, 2022

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Drug Control Fund 122 - Revenues						
42000	Fines, Forfeitures & Penalties	\$ 13,358	\$ 26,175	\$ 1,300	27,475	48.62%
43000	Other General Service Charges	1,200	2,500	-	2,500	48.00%
44000	Other Local Revenues	-	8,600	-	8,600	0.00%
47000	Federal Government	15,106	7,500	-	7,500	201.42%
48000	Other Governments & Citizens Grps.	-	500	-	500	0.00%
	Total Drug Control Revenue	\$ 29,664	\$ 45,275	\$ 1,300	\$ 46,575	63.69%
Drug Control Fund 122 - Expenditures						
54150	Drug Enforcement	\$ 35,398	\$ 71,500	\$ 17,425	\$ 88,925	39.81%
58400	Other Charges	109	825	-	825	13.20%
	Total Drug Control Expenditures	\$ 35,507	\$ 72,325	\$ 17,425	\$ 89,750	39.58%
	Excess of Revenue Over (Under)					
	Expenditures	\$ (5,842)	\$ (27,050)	\$ (16,125)	\$ (43,175)	
General Debt Service Fund 151 - Revenues						
40000	Local Taxes	\$ 5,074,335	\$ 5,171,582	\$ 257,000	\$ 5,428,582	93.47%
41000	Licenses and Permits	10,767	13,500	-	13,500	79.76%
44110	Interest Earned	147,665	280,000	-	280,000	52.74%
49000	Other Sources (Non-Revenue)	-	160,000	-	160,000	0.00%
	Total Gen Debt Serv Revenue	\$ 5,232,767	\$ 5,625,082	\$ 257,000	\$ 5,882,082	88.96%
General Debt Service Fund 151 - Expenditures						
82310	General Government Debt Service	\$ 1,756,771	\$ 6,103,476	\$ 38,120	\$ 6,141,596	28.60%
	Total Gen Debt Serv Expenditures	\$ 1,756,771	\$ 6,103,476	\$ 38,120	\$ 6,141,596	28.60%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 3,475,996	\$ (478,394)	\$ 218,880	\$ (259,514)	

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
School General Fund 141 - Revenues						
40000	Local Taxes	\$ 15,774,983	\$ 17,329,264	\$ -	\$ 17,329,264	91.03%
41000	Licenses and Permits	45,755	61,000	-	61,000	75.01%
43000	Charges for Current Services	138,608	220,000	-	220,000	63.00%
44000	Other Local Revenues	102,271	78,300	60,207	138,507	73.84%
46000	State of Tennessee	23,379,219	28,855,548	198,621	29,054,169	80.47%
47000	Federal Government	296,030	257,856	474,368	732,224	40.43%
48000	Other Governments & Citizens Grps.		-	-	-	
49000	Other Sources (Non-Revenue)	2,530	-	1,166	1,166	
	Total School General Revenue	\$ 39,739,395	\$ 46,801,968	\$ 734,363	\$ 47,536,331	83.60%
School General Fund 141 - Expenditures						
	Instruction					
71100	Regular Instruction	\$ 11,765,652	\$ 20,963,173	\$ 262,397	\$ 21,225,570	55.43%
71150	Alternate Instruction Program	123,391	208,147	-	208,147	59.28%
71200	Special Education Program	1,865,586	3,648,417	97,989	3,746,406	49.80%
71300	Vocational Program	897,273	1,665,163	-	1,665,163	53.88%
71400	Student Body Education	298,411	537,909	25,555	563,464	52.96%
	Support	\$ 14,950,313	\$ 27,022,810	\$ 385,941	\$ 27,408,751	54.55%
72110	Attendance	165,227	254,426	-	254,426	64.94%
72120	Health Services	259,314	605,575	(4,979)	600,596	43.18%
72130	Other Student Support	700,158	1,351,617	89,421	1,441,039	48.59%
72210	Regular Instruction Program	747,344	1,397,727	50,284	1,448,011	51.61%
72220	Special Education Support Program	380,563	695,589	30,275	725,864	52.43%
72230	Vocational Education Support	79,911	137,720	-	137,720	58.02%
72250	Technology Education	572,235	1,068,101	111,402	1,179,504	48.51%
72290	Other Programs (OPEB)	-	210,000	-	210,000	0.00%
72310	Board Of Education Support Service	949,932	1,216,194	(57,590)	1,158,604	81.99%
72320	Director Of School Support Service	226,314	353,649	3,943	357,592	63.29%
72410	Office Of The Principal Support Service	1,607,475	2,550,111	-	2,550,111	63.04%
72510	Fiscal Services	11,561	11,561	-	11,561	100.00%
72520	Human Resources/Personnel	193,967	264,947	1,800	266,747	72.72%
72610	Operation Of The Plant	2,486,321	3,493,426	6,312	3,499,737	71.04%
72620	Maintenance Of Plant	771,915	1,386,564	34,381	1,420,945	54.32%
72710	Transportation	1,668,308	2,436,758	83,128	2,519,886	66.21%
72810	Central And Other Support	62,022	103,549	25,580	129,128	48.03%
	Non-Instructional	\$ 10,882,568	\$ 17,537,515	\$ 373,957	\$ 17,911,473	60.76%
73300	Community Service	521,749	580,032	489,372	1,069,403	48.79%
73400	Early Childhood Education	587,897	1,086,245	10,832	1,097,077	53.59%
	Capital Outlay & Debt Service	\$ 1,109,645	\$ 1,666,276	\$ 500,204	\$ 2,166,480	51.22%
76100	Capital Outlay	\$ 184,408	\$ 548,907	\$ -	\$ 548,907	33.59%
99000	Transfer To Other Funds	1,000,000	-	1,000,000	1,000,000	100.00%
	Total School General Expenditures	\$ 28,126,929	\$ 46,775,508	\$ 2,260,102	\$ 49,035,610	57.36%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 11,612,467	\$ 26,460	\$ (1,525,739)	\$ (1,499,279)	

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
School Federal Projects Fund 142 - Revenues						
44000	Other Local Revenues	-	-	-	-	
47000	Federal Government	3,919,940	3,379,285	16,351,390	19,730,675	19.87%
49000	Other Sources (Non-Revenue)	1,000,000	-	1,000,000	1,000,000	100.00%
	Total School Federal Projects Revenue	\$ 4,919,940	\$ 3,379,285	\$ 17,351,390	\$ 20,730,675	23.73%

School Federal Projects Fund 142 - Expenditures						
71100	Regular Instruction	\$ 2,357,226	\$ 1,320,463	\$ 6,080,269	\$ 7,400,732	31.85%
71200	Special Education	546,531	1,019,541	436,389	1,455,930	37.54%
71300	Vocational Education	51,736	67,934	(1,715)	66,219	78.13%
72120	Health Services	355,269	-	1,009,052	1,009,052	35.21%
72130	Other Student Support	79,932	60,837	249,807	310,644	25.73%
72210	Regular Instruction Support	387,183	339,666	1,126,911	1,466,577	26.40%
72220	Special Education Support	150,944	302,397	275,962	578,358	26.10%
72230	Vocational Education Support	1,129	2,500	900	3,400	33.21%
72610	Operation Of Plant	15,748	-	2,576,922	2,576,922	0.61%
72710	Transportation	153,633	265,946	6,000	271,946	56.49%
73100	Food Services	-	-	-	-	
76100	Regular Capital Outlay	-	-	4,590,894	4,590,894	0.00%
99100	Transfers Out	-	-	-	-	
	Total School Federal Expenditures	\$ 4,099,332	\$ 3,379,285	\$ 16,351,390	\$ 19,730,675	20.78%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 820,608	\$ -	\$ 1,000,000	\$ 1,000,000	

Centralized Cafeteria Fund 143 - Revenues						
43500	Charges For Current Services	\$ 152,240	\$ 235,000	\$ -	\$ 235,000	64.78%
44100	Recurring Revenue	17,855	35,000	-	35,000	51.01%
44500	Non-Recurring Revenue	-	-	-	-	
44900	Other Local Revenues (supper Grant)	-	-	-	-	
46500	State Of Tennessee	-	30,309	-	30,309	0.00%
47000	Federal Government	2,248,934	3,170,961	162,209	3,333,170	67.47%
48000	Other Governments & Citizen Groups	5,000	-	5,000	5,000	100.00%
	Total Centralized Cafeteria Revenue	\$ 2,424,028	\$ 3,471,270	\$ 167,209	\$ 3,638,479	66.62%

Centralized Cafeteria Fund 143 - Expenditures						
73100	Food Service	\$ 1,938,984	\$ 3,866,954	\$ 237,561	\$ 4,104,515	47.24%
	Total Centralized Cafeteria Expenditures	\$ 1,938,984	\$ 3,866,954	\$ 237,561	\$ 4,104,515	47.24%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 485,044	\$ (395,684)	\$ (70,352)	\$ (466,036)	

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Education Capital Projects Fund 177 - Revenues						
44100	Recurring Revenue	\$ 240	\$ -	\$ -	\$ -	
49200	Notes Issued	-	-	-	-	
	Total Educ Capital Projects Revenue	\$ 240	\$ -	\$ -	\$ -	
Education Capital Projects Fund 177 - Expenditures						
91300	Educational Capital Expenditures	\$ 30,940	\$ -	\$ -	\$ -	
	Total Educ Capital Projects Expenditures	\$ 30,940	\$ -	\$ -	\$ -	
	Excess of Revenue Over (Under)					
	Expenditures	\$ (30,700)	\$ -	\$ -	\$ -	

FRANKLIN COUNTY FINANCE DEPARTMENT					Fiscal Year 2021/2022	
Quarter Ending March 31, 2022						
Account Number	Description	Realized Thru 3rd Qtr	Original Budget	Amendments	Amended Budget	Percent Realized
Highway Fund 131 - Revenue						
40000	Local Taxes	\$ 685,995	\$ 741,188	\$ -	\$ 741,188	92.55%
41100	Licenses & Permits	2,646	3,540	-	3,540	74.76%
43000	Charges for Current Services & Fees	3,459	15,080	-	15,080	22.94%
44000	Other Local Revenues	2,401	16,380	-	16,380	14.66%
46000	State of Tennessee Revenues	1,939,369	2,629,622	34,835	2,664,457	72.79%
47000	Federal Government Revenues	-	-	-	-	
49000	Other Sources (Non-Revenue)	4,893	-	-	-	
	Total Highway Revenue	\$ 2,638,764	\$ 3,405,810	\$ 34,835	\$ 3,440,645	76.69%
Highway Fund 131 - Expenditures						
61000	Administration	\$ 254,391	\$ 361,177	\$ -	\$ 361,177	70.43%
62000	Highway & Bridge Maintenance	642,174	1,091,150	-	1,091,150	58.85%
63100	Operation of Maintenance	181,930	323,261	-	323,261	56.28%
63400	Quarry Operations	217,606	401,396	-	401,396	54.21%
65000	Other Charges	187,360	271,300	20,393	291,693	64.23%
68000	Capital Outlay	107,304	1,125,500	563,568	1,689,068	6.35%
82000	Debt Service	-	54,630	-	54,630	0.00%
99100	Operating Transfers	3,803	3,803	-	3,803	100.00%
	Total Highway Expenditures	\$ 1,594,569	\$ 3,632,217	\$ 583,961	\$ 4,216,178	37.82%
	Excess of Revenue Over (Under) Expenditures	\$ 1,044,195	\$ (226,407)	\$ (549,126)	\$ (775,533)	

REAL Property Assessment Summary Comparisons - Feb. 1 2022 vs. April 1, 2022

Total Assessment			Parcel Counts		
2/1/22	4/1/22	Added	Total Parcels		Added
\$ 1,327,144,580	\$ 1,585,509,831	\$ 258,365,251	28,034	28,093	59
			Taxable: 27,163	27,220	57
			Exempt: 871	873	2

Real Property Classification	2/1/2022		4/1/2022		Added	
	Assessment	Parcels	Assessment	Parcels	Assessment	Parcels
Local Utility @ 55%	\$ -	0	\$ -	56,068	\$ -	56,068
Industrial @ 40%	\$ 24,640,480	86	\$ 26,188,240	86	\$ 1,547,760	0
Commercial @ 40%	\$ 157,284,800	1,495	\$ 187,250,120	1,493	\$ 29,965,320	-2
Residential @ 25%	\$ 881,766,675	20,429	\$ 1,089,456,500	20,497	\$ 207,689,825	68
Homebelt @ 25%	\$ 62,300	1	\$ 72,675	1	\$ 10,375	0
Farm @ 25%	\$ 18,563,825	155	\$ 18,491,475	145	\$ (72,350)	-10
Agriculture @ 25%	\$ 141,273,750	2,487	\$ 151,038,500	2,481	\$ 9,764,750	-6
Forest @ 25%	\$ 22,635,375	609	\$ 22,474,825	596	\$ (160,550)	-13
Open Space @ 25%	\$ 638,000	13	\$ 588,625	13	\$ (49,375)	0
Mineral @ 40%	\$ 293,360	23	\$ 293,360	23	\$ -	0
Exempt @ 00%	\$ -	869	\$ -	871	\$ -	2
	<u>\$ 1,247,158,565</u>	<u>26,167</u>	<u>\$ 1,495,854,320</u>	<u>82,274</u>	<u>\$ 248,695,755</u>	<u>56,107</u>

Personal Property

Classification	Tangible Personal 2/1/2022		Classification	Tangible Personal 4/1/2022		Added	
	Assessment	Accounts		Assessment	Accounts	Assessment	Accounts
Local Utility @ 55%	\$ -	0	Local Utility @ 55%	\$ -	0	\$ -	0
Industrial @ 40%	\$ 52,203,208	65	Industrial @ 40%	\$ 58,539,981	65	\$ 6,336,773	0
Commercial @ 40%	\$ 27,782,807	1,800	Commercial @ 40%	\$ 31,115,530	1,820	\$ 3,332,723	20
Residential @ 25%	\$ -	0	Residential @ 25%	\$ -	0	\$ -	0
Farm @ 25%	\$ -	0	Farm @ 25%	\$ -	0	\$ -	0
Exempt @ 00%	\$ -	2	Exempt @ 00%	\$ -	2	\$ -	0
	<u>\$ 79,986,015</u>	<u>1,867</u>		<u>\$ 89,655,511</u>	<u>1,887</u>	<u>\$ 9,669,496</u>	<u>20</u>

Appraisal Totals

	2/1/2022	4/1/2022	Added
Land:	\$ 1,475,201,100	\$ 1,756,488,900	\$ 281,287,800
Improvement:	\$ 3,240,105,200	\$ 3,906,330,800	\$ 666,225,600
Total Real Property:	<u>\$ 4,715,306,300</u>	<u>\$ 5,662,819,700</u>	<u>\$ 947,513,400</u>
Total Personal Property:	<u>\$ 326,802,034</u>	<u>\$ 378,080,322</u>	<u>\$ 51,278,288</u>
	<u>\$ 5,042,108,334</u>	<u>\$ 6,040,900,022</u>	<u>\$ 998,791,688</u>

REAL PROPERTY - ASSESSMENT SUMMARY

Tax Year: 2022

County: FRANKLIN COUNTY, TENNESSEE

Current Date: 04/01/2022 08:41 AM

Jurisdiction: COUNTY SUMMARY

Date Last Updated

Real: 04/01/2022 08:04 AM

Personal: 03/31/2022 03:03 PM

APPRAISAL TOTALS

Land:	\$1,756,488,900
Improvement:	\$3,906,330,800
Total Real Property:	\$5,662,819,700
Tangible Personal:	\$378,080,322
Intangible Personal:	\$0
Total Personal Property:	\$378,080,322
Total Appraisal:	\$6,040,900,022

TOTAL ASSESSMENT

Total Assessment: \$1,585,509,831

PARCEL COUNTS

Total Parcels:	28,093
Taxable:	27,220
Exempt:	873

REAL PROPERTY

<u>Classification</u>	<u>Assessment</u>	<u>Parcels</u>
Local Utility @ 55%:	\$0	0
Industrial @ 40%:	\$26,188,240	86
Commercial @ 40%:	\$187,250,120	1,493
Residential @ 25%:	\$1,089,456,500	20,497
Homebelt @ 25%:	\$72,675	1
Farm @ 25%:	\$18,491,475	145
Agricultural @ 25%:	\$151,038,500	2,481
Forest @ 25%:	\$22,474,825	596
Open Space @ 25%:	\$588,625	13
Mineral @ 40%:	\$293,360	23
Exempt @ 00%:	\$0	871
Total Real Property:	\$1,495,854,320	26,206

TANGIBLE PERSONAL PROPERTY

<u>Classification</u>	<u>Assessment</u>	<u>Accounts</u>
Local Utility @ 55%:	\$0	0
Industrial @ 30%:	\$58,539,981	65
Commercial @ 30%:	\$31,115,530	1,820
Residential @ 05%:	\$0	0
Farm @ 05%:	\$0	0
Exempt @ 00%:	\$0	2
Appraisal Ratio:	0.7710	

INTANGIBLE PERSONAL PROPERTY

<u>Classification</u>	<u>Assessment</u>	<u>Accounts</u>
Commercial @ 40%:	\$0	0
Total Personal:	\$89,655,511	1,887

USE VALUE DIFFERENCE

Assessment Difference between Market Land Value and Use Value for Agriculture, Forest and Open Space properties total: \$168,445,800

OTHER COUNTS

Futures:	616	Frozen:	0
Overrides:	0		

REAL PROPERTY - ASSESSMENT SUMMARY

Tax Year: 2022

County: FRANKLIN COUNTY, TENNESSEE

Current Date: 02/01/2022 09:35 AM

Jurisdiction: COUNTY SUMMARY

Date Last Updated

Real: 02/01/2022 09:00 AM

Personal: 02/01/2022 09:12 AM

APPRAISAL TOTALS

Land:	\$1,475,201,100
Improvement:	\$3,240,105,200
Total Real Property:	\$4,715,306,300
Tangible Personal:	\$326,802,034
Intangible Personal:	\$0
Total Personal Property:	\$326,802,034
Total Appraisal:	\$5,042,108,334

TOTAL ASSESSMENT

Total Assessment: \$1,327,144,580

PARCEL COUNTS

Total Parcels:	28,034
Taxable:	27,163
Exempt:	871

REAL PROPERTY

Classification	Assessment	Parcels
Local Utility @ 55%:	\$0	0
Industrial @ 40%:	\$24,640,480	86
Commercial @ 40%:	\$157,284,800	1,495
Residential @ 25%:	\$881,766,675	20,429
Homebelt @ 25%:	\$62,300	1
Farm @ 25%:	\$18,563,825	155
Agricultural @ 25%:	\$141,273,750	2,487
Forest @ 25%:	\$22,635,375	609
Open Space @ 25%:	\$638,000	13
Mineral @ 40%:	\$293,360	23
Exempt @ 00%:	\$0	869
<hr/>		
Total Real Property:	\$1,247,158,565	26,167

TANGIBLE PERSONAL PROPERTY

Classification	Assessment	Accounts
Local Utility @ 55%:	\$0	0
Industrial @ 30%:	\$52,203,208	65
Commercial @ 30%:	\$27,782,807	1,800
Residential @ 05%:	\$0	0
Farm @ 05%:	\$0	0
Exempt @ 00%:	\$0	2
<hr/>		
Appraisal Ratio:	0.7710	

INTANGIBLE PERSONAL PROPERTY

Classification	Assessment	Accounts
Commercial @ 40%:	\$0	0
<hr/>		
Total Personal:	\$79,986,015	1,867

USE VALUE DIFFERENCE

Assessment Difference between Market Land Value and Use Value for Agriculture, Forest and Open Space properties total: \$143,759,275

OTHER COUNTS

Futures:	76	Frozen:	0
Overrides:	0		



FRANKLIN COUNTY TENNESSEE

FRANKLIN COUNTY COURTHOUSE
NO. 1 SOUTH JEFFERSON STREET
ROOM 210

Winchester, Tennessee 37398
(931) 967-2962

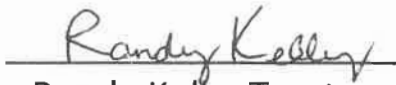
Randy Kelly, Trustee

P.O. Box 340
Winchester, TN 37398-0340

TRUSTEE REPORT

2020	Taxes Collected by the Trustee	29,042,915.23
2020	Taxes Filed Delinquent	309,491.63
2020	Personal Property Taxes Filed Delinquent	25,506.00
2020	Deletions From The Tax Roll	83,653.69
2020	Additions To The Tax Roll	114,116.21

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 2020

Change Order#	Name	Amount
3	Level 10 Construction	\$ 868.00
4	Jason Farris	\$ 2,385.00
9	Gary Smith	\$ 41.00
10	Alton Ray Knight	\$ 1,297.00
15	Chris Williams	\$ 530.00
16	Sam Lloyd	\$ 192.00
17	Terry Chamblee	\$ 2,013.00
19	GF Moore Sr	\$ 310.00
20	Mt. View Church	\$ 23.00
21	Jesse Rogers	\$ 1,427.05
23	Joseph Denby	\$ 215.00
27	Baggett Dozier Service	\$ 45.00
28	Joseph Denby	\$ 207.00
30	Corey McDonald	\$ 1,637.00
32	Tracy Cox	\$ 160.38
37	William Gonzales	\$ 1,372.00
38	Adaptive Energy LLC	\$ 2.00
42	Cutting Edge Hair Salon	\$ 23.00
43	Southern TN Medical	\$ 46.00
45	Church's Stained Glass	\$ 21.00
49	Bowlen Farms	\$ 195.00
50	Farris & Associates	\$ 27.00
51	Henley's Electric & Plumbing	\$ 1.00
53	Master Lawn Care	\$ 6.00
54	Mercedes-Benz Vans	\$ 15,741.00
55	Lee Ellard	\$ 1,286.00
57	Mr. Postman	\$ 12.00
58	Southern TN Neurology	\$ 31.00
59	Bradley Jean	\$ 12.80
62	Taylor's Fab & Mech. Service	\$ 2.00
64	Lynch Lynch & Lynch	\$ 26.00
65	Mark French	\$ 1,288.00
66	Gary Horn	\$ 202.00

67	Paul Yoder	\$	1,607.82
68	Mary Jones	\$	565.00
70	Eric Hummel	\$	1,404.00
71	Mercedes-Benz Vans	\$	7,871.00
76	Jeremy Tyler Bauer	\$	322.49
77	Jeremy Tyler Bauer	\$	326.56
78	Dallas Felton	\$	4,190.00
79	Tenn. Community Property Trust	\$	2,405.00
81	Ore Realty LLC	\$	650.00
83	Kurt Johnson	\$	355.24
85	Top Shelf Construction	\$	16.00
87	James Neal	\$	181.29
88	Greg Martin	\$	173.00
91	Emerald Hodgson Hospital	\$	195.00
92	June Williams	\$	812.50
93	Winchester 1st Baptist	\$	3,661.07
94	Fast Pace Urgent Care	\$	53.00
97	Tara McCoy	\$	651.36
98	Keith Chandler	\$	181.94
99	Housing Sewanee Inc	\$	538.00
101	Roger Bailey	\$	9.25
106	John & Karen Gore	\$	952.00
108	Steve Petersheim	\$	68.00
109	Charles Evans	\$	160.82
110	Thompson Appalachian	\$	2,693.00
111	Moore Cortner Funeral Home	\$	480.00
112	Henley's Supply Millwork	\$	398.00
115	Charles Rose	\$	85.90
116	Sewanee Aerie	\$	592.64
117	Keith Chandler	\$	316.57
118	Robert Gifford	\$	32.49
121	Eric Trussell	\$	1,554.57
125	William Roark	\$	706.74
127	Clarence Tinsley	\$	1,687.71
128	Clarence Tinsley	\$	4,322.58
129	John Ingle	\$	82.83
133	David Denton	\$	955.00

135	George Loyd	\$	149.91
136	Daniel Farris	\$	101.91
137	Keith Chandler	\$	750.72
139	Dario M Cristobal	\$	496.00
141	Kevin Culpepper	\$	70.41
142	Evans Lumber Co	\$	208.98
143	Carl Myers	\$	1,122.00
144	Timothy Brown	\$	570.12
145	Richard Zimmerman	\$	97.08
146	Dan Barry	\$	252.00
147	Farm Credit Mid-America	\$	3,325.68
148	Douglas Duria	\$	729.94
149	Gordon Konyndyk	\$	1,003.86
150	Sam Pierce	\$	29.55
152	Matthew Clark	\$	121.35
153	Matthew Clark	\$	145.20
154	Matthew Clark	\$	323.94
155	Matthew Clark	\$	361.62
156	Retha McCleskey	\$	4,138.14
157	John Hall	\$	16.89
158	C & M Developers	\$	502.05
159	Jeremy Bauer	\$	140.79
163	David Locke	\$	59.00
163A	Retha McCleskey	\$	15.00
164	Evans Lumber Co	\$	248.61
167	Heatherly Stines	\$	131.70
168	Randy Cofer	\$	1,601.79
170	Jeremy Bauer	\$	128.01
171	Franklin Land Developers	\$	639.99
172	Bowman O'Connor	\$	1,667.50
173	Howard Tucker	\$	278.40
174	Daniel Metcalf	\$	218.52
175	Franklin Land Developers	\$	600.16
176	John Worley	\$	914.21
178	Victor Felton	\$	152.43
179	Jesse E Rogers	\$	1,782.36
180	Edwin Glaus	\$	38.50

181	Randy Collins	\$	335.59
182	Jimmie Sells	\$	46.22
183	Scott Jones	\$	211.61
184	Tim spears	\$	158.55
185	John Woodall	\$	579.55
186	William Anderson	\$	201.60
187	Karen Taylor	\$	293.29
188	Steven Milner	\$	47.19
189	Eric Smith	\$	37.55
190	Sam Faris	\$	310.22
191	Ronnie Stewart	\$	41.27
192	Robert Tucker	\$	263.87
193	James Summers	\$	334.80
194	Leon Troyer	\$	38.51
195	Coyle Clark	\$	206.88
196	Thomas McBee	\$	29.32
197	James Donald Hall	\$	20.45
198	George Floyd	\$	396.70
199	Hill Glen	\$	247.88
200	Howard Evans	\$	40.76
201	Joshua Milner	\$	283.19
202	Ross Rinke	\$	16.67
204	Daniel Metcalf	\$	118.14
205	Daniel Metcalf	\$	75.52
206	Stacey Woosley	\$	1,388.11
207	Stacey Woosley	\$	1,020.52
209	Daniel Barry	\$	2,144.07
210	Thomas McBee	\$	21.57
211	Calvin Roland	\$	52.42
212	Thomas Steele	\$	506.37
213	Evans Lumber Co LLC	\$	91.65
214	William Mitchell	\$	48.36
215	Bowman O'Connor	\$	2,881.51
216	George Forsythe	\$	13.17
217	Charles Limbaugh	\$	243.66
218	Thomas Steele	\$	767.55
222	Jason Wilkerson	\$	33.00

223	Dolgencorp LLC	\$	230.00
224	Micron Power Company	\$	361.00
225	F.C. Country Club	\$	64.00
226	Healthy Life Family	\$	9.00
228	A-1 Chimney	\$	635.00
229	Shannon J White etux Angela White	\$	3,233.00

Total \$ 114,116.21

Change Order Minus 2020

Change Order#	Name	Amount
1	Vernon Miller	\$ 452.00
2	Level 10 Construction	\$ 868.00
5	Goodman Construction	\$ 464.00
6	Grady Herring	\$ 1,037.00
7	Theresa Shackelford	\$ 806.00
8	Duffey's Real Estate	\$ 42.00
11	Twin Creeks Properties	\$ 448.00
12	Twin Creeks Properties	\$ 448.00
13	Twin Creeks Properties	\$ 448.00
14	Terry Smith	\$ 322.00
18	St. Mary's Episcopal	\$ 13,006.00
22	St. Mary's Sewanee	\$ 345.00
24	Zaccari Recker	\$ 438.00
25	Hammer, Earl	\$ 170.00
26	Michael Sholar	\$ 1,875.00
29	Henry, Vincent	\$ 22.00
31	Frank Crownover	\$ 159.00
33	Josh Wiggs	\$ 2,096.00
34	Ernest Sullivent	\$ 206.00
35	Jarnail Singh	\$ 1,006.00
36	Dylan Powers	\$ 1,395.00
39	Duane Stevens	\$ 43.00
40	Joe Long	\$ 59.00
41	Lucy Hill	\$ 127.00
44	Bob's Repair	\$ 35.00
46	Dr Scott Holder	\$ 19.00
47	james Chiu MD	\$ 3.00
48	Cumberland Place Apartments	\$ 20.00
52	Andrew Carey	\$ 1,186.00
56	Twin Creeks Properties	\$ 1,622.00
60	Sons Nursery & Landscaping	\$ 1.00
61	R & R Plumbing	\$ 8.00
63	Robert Spencer	\$ 4.00

69	Crowns Landscaping	\$	29.00
72	The Curly Willos	\$	6.00
73	Nevin Ramsey	\$	79.00
74	Chasadie Sanders	\$	112.00
75	Church West Cumberland	\$	140.00
80	Robert Merritt	\$	2,055.00
82	Paul Yoda	\$	66.00
84	Southern TN Medical Center	\$	46.00
86	Shaun Hewitt	\$	1,177.00
89	Doric of Tennessee	\$	14.00
90	Lynn Syler	\$	12.00
95	Jowers, Dao Ba Kim	\$	279.00
96	Tice Tennessee Comm	\$	1,443.00
100	Max Gessler	\$	766.00
102	Shreibman Amnon	\$	10,808.00
103	Booker Assets TN Inc	\$	17,555.00
104	Baxter Enterprises	\$	90.00
105	Southern TN Neurology	\$	31.00
107	Earnest Ensley	\$	277.00
113	Williams Adam	\$	15.00
114	Kevin Bohman	\$	278.00
119	Mike Partin Trucking	\$	724.00
120	Mike Partin Trucking	\$	643.00
122	Barefoot Bay Homeowners	\$	1,537.00
123	Barefoot Bay Homeowners	\$	2,561.00
124	Eric Hummel	\$	1,404.00
126	Mark Hill	\$	626.00
130	David Denton	\$	63.00
131	David Denton	\$	717.00
132	David Denton	\$	331.00
134	Jones, Mary R	\$	75.00
138	Andrea Cruc	\$	504.00
140	Finney, James W	\$	147.00
151	Landyn Stephens	\$	101.00
160	Randy Wall	\$	180.00
161	Randy Wall	\$	180.00
162	Sun-Jook Shim	\$	1,662.00

165	David Locke	\$	390.00
163A	Retha McCleskey	\$	15.00
166	Matthew Lapp	\$	263.00
169	Jeremy Bauer	\$	326.56
177	Franklin Land Developers	\$	600.16
203	Robert Tucker	\$	263.87
208	Paul Woodall	\$	579.55
219	Merchant Investors	\$	3,715.00
220	Sonic Drive-In	\$	516.00
221	Smyrna Ready Mix Concrete	\$	44.00
227	LTS Construction	\$	260.00
230	Thomas Steele etux Donna Steele	\$	767.55
	Total	\$	83,653.69

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				
2020-0000014	18-059-L	-059-L	-A	-002.00	-L-000		2234 SOUTH BOULEVARD LLC PO BOX 946 HOUSTON, TX 77270	2,832.00	0.00	2,832.00
2020-0000103	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
2020-0000161	20-056-J	-056-J	-A	-022.00	-000		AHMADZAI NAZIR 504 N 2ND ST DECHERD, TN 37324	294.00	0.00	294.00
2020-0000171	08-012-A	-012-A	-A	-015.00	-000		AKERS JOSEPH M 81 SHARON DR ESTILL SPRINGS, TN 37330	719.00	0.00	719.00
2020-0000281	21-150-	-150-	-	-020.04	-000		ALLISON LESLIE RAY 14409 SHERWOOD RD SHERWOOD, TN 37376	122.00	0.00	122.00
2020-0000355	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
2020-0000399	01-065-M	-065-N	-H	-012.00	-000		ANAYA JOSE ETAL 406 LAURA AVE WINCHESTER, TN 37398	207.00	0.00	207.00
2020-0000423	08-026-	-026-	-	-023.08	-000		ANDERSON GARY LEE 4246 KNIGHTS CHURCH RD DECHERD, TN 37324	122.00	0.00	122.00
2020-0000461	02-064-	-064-	-	-024.01	-000		ANDERSON SUSAN D 4185 LYNCHBURG RD WINCHESTER, TN 37398	570.00	0.00	570.00
2020-0000537	20-056-O	-056-O	-F	-025.00	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	322.00	0.00	322.00
2020-0000538	01-065-O	-075-B	-B	-006.00	-000		ARCHEY JOHN W 206 POWELL ST DECHERD, TN 37324	203.00	0.00	203.00
2020-0000542	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
2020-0000563	18-069-	-069-	-	-018.00	-000		ARIAIL LYNETTE C ETAL L/E 735 UNIVERSITY AVE SEWANEE, TN 37383	587.00	0.00	587.00
2020-0000655	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
2020-0000656	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
2020-0000686	01-075-G	-075-B	-F	-008.00	-000		ASHLEY JOHN ALLEN 123 KENMORE AVE WINCHESTER, TN 37398	296.00	0.00	296.00
2020-0000691	07-016-	-016-	-	-020.00	-000		ASHLEY JOYCE 1425 COOK RD TULLAHOMA, TN 37388	129.00	0.00	129.00
2020-0000708	04-133-A	-133-A	-F	-005.00	-000		ASHLEY MICHAEL W 109 OAKWOOD DR	234.00	0.00	234.00

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				
2020-0000709	04-133-A	-133-A	-F	-006.00-	-000		HUNTLAND, TN 37345 ASHLEY MICHAEL W 109 OAKWOOD DR HUNTLAND, TN 37345	23.00	0.00	23.00
2020-0000750	10-078-	-078-	-	-019.01-	-000		AUSTIN DONNA AKE 8104 SEWANEE HWY COWAN, TN 37318	805.00	0.00	805.00
2020-0000831	05-096-	-096-	-	-067.06-	-000		BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	348.00	0.00	348.00
2020-0000832	05-096-	-096-	-	-067.09-	-000		BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	115.00	0.00	115.00
2020-0000893	17-025-	-025-	-	-024.12-	-000		BAILEY DAVID G PO BOX 551 WINCHESTER, TN 37398	208.00	0.00	208.00
2020-0000901	10-088-	-088-	-	-014.00-	-000		BAILEY IDA 811 KEITH COVE RD WINCHESTER, TN 37398	250.00	0.00	250.00
2020-0000983	20-045-	-045-	-	-017.05-	-000		BAKER JAMES K 202 HIGH ST ALEXANDRIA, TN 37012	284.00	0.00	284.00
2020-0001016	15-033-	-033-	-	-009.01-	-000		BAKER WILLIAM ETUX 2443 EASTBROOK RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2020-0001132	01-065-E	-065-E	-C	-002.00-	-001		BARNES EXXON OF WINCHESTER 1239 DINAH SHORE BLVD WINCHESTER, TN 37398	330.00	0.00	330.00
2020-0001363	15-044-	-044-	-	-017.00-	-000		BEAN CARLA CLEEK 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	70.00	0.00	70.00
2020-0001374	01-065-M	-065-M	-A	-024.00-	-000		BEAN EARL DAVIS ETUX 107 OAK ST WINCHESTER, TN 37398	485.00	0.00	485.00
2020-0001394	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
2020-0001587	09-038-	-038-	-	-054.01-	-000		BERRY JACQUELINE RENEE 1275 SPUR RD DECHERD, TN 37324	820.00	0.00	820.00
2020-0001588	09-038-	-038-	-	-054.00-	-000		BERRY JACQUELINE RENEE JUD 1275 SPUR RD DECHERD, TN 37324	556.00	0.00	556.00
2020-0001721	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
2020-0001762	01-065-N	-065-N	-J	-012.00-	-000		BLACKWELL FLOYD 209 3RD S E WINCHESTER, TN 37398	509.00	0.00	509.00
2020-0001763	01-075-C	-075-C	-J	-002.00-	-000		BLACKWELL FLOYD R SR 209 3RD AVE SE WINCHESTER, TN 37398	17.00	0.00	17.00
2020-0001764	01-065-M	-065-M	-B	-001.00-	-000		BLACKWELL FLOYD R SR ETUX	392.00	0.00	392.00

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: HUNT ST 1115			
2020-0001765	01-065-N	-065-N	-J	-015.00-	-000		209 3RD AVE SE WINCHESTER, TN 37398 BLACKWELL FLOYD R SR ETUX 209 3RD AVE SE WINCHESTER, TN 37398	978.00	0.00	978.00
2020-0001766	01-065-N	-065-N	-G	-016.00-	-000		PrpAdr: 3RD AVE SE 424 BLACKWELL FLOYD RONALD 209 3RD AVE SE WINCHESTER, TN 37398	111.00	0.00	111.00
2020-0001809	01-065-N	-065-N	-U	-006.00-	-000		PrpAdr: 2ND AVE SW 219 BLANKENSHIP CARLA F ETAL 301 W PETTY LANE WINCHESTER, TN 37398	248.00	0.00	248.00
2020-0001812	01-065-E	-065-E	-K	-002.00-	-000		PrpAdr: PETTY LN W 301 BLANKENSHIP JOHN ETAL 301 WEST PETTY LANE WINCHESTER, TN 37398	280.00	0.00	280.00
2020-0001897	17-025-P	-025-P	-F	-009.00-	-000		PrpAdr: SPRING CRK RD 118 BLUM VALERIE L 122 SPRING CREEK RD ESTILL SPRINGS, TN 37330	318.00	0.00	318.00
2020-0001898	17-025-P	-025-P	-F	-010.00-	-000		PrpAdr: SPRING CRK RD 122 BLUM VALERIE L 122 SPRING CREEK RD ESTILL SPRINGS, TN 37330	438.00	0.00	438.00
2020-0001919	15-054-	-054-	-	-078.00-	-000		PrpAdr: BOGART LN 90 BOGART STEVEN R 90 BOGART LANE WINCHESTER, TN 37398	902.00	0.00	902.00
2020-0001932	17-025-P	-025-P	-F	-006.00-	-000		PrpAdr: SPRING CRK RD 112 BOHANAN GEO WM ETUX L/E PO BOX 131 ESTILL SPRINGS, TN 37330	288.00	83.68	204.32
2020-0001953	20-056-J	-056-J	-F	-030.00-	-000		PrpAdr: MAIN ST E 1001 BOLIN ALVIS JR ETAL 1001 E MAIN ST DECHERD, TN 37324	679.00	0.00	679.00
2020-0002152	01-065-N	-075-C	-D	-003.00-	-000		PrpAdr: COLLEGE ST S 412 BRADFORD CHARLES E ETUX 1016 NORWOOD CREEK RD WINCHESTER, TN 37398	568.00	0.00	568.00
2020-0002153	01-065-N	-075-C	-D	-004.01-	-000		PrpAdr: 5TH AVE 105 BRADFORD CHARLES ETUX 1016 NORWOOD CREEK RD WINCHESTER, TN 37398	318.00	0.00	318.00
2020-0002183	01-075-C	-075-C	-A	-008.00-	-000		PrpAdr: 1ST AVE NW 501 BRADFORD JOYCE PO BX 1897 AUBURNDALE, FL 33823	180.00	0.00	180.00
2020-0002184	11-097-	-097-	-	-015.03-	-000		PrpAdr: NORWOOD CRK RD 1016 BRADFORD JOYCE CAROL ETVIR 1016 NORWOOD CREEK RD WINCHESTER, TN 37398	453.00	0.00	453.00
2020-0002185	01-065-N	-075-C	-D	-002.00-	-000		PrpAdr: COLLEGE ST S 404 BRADFORD JOYCE ETVIR 1016 NORWOOD CREEK RD WINCHESTER, TN 37398	796.00	0.00	796.00
2020-0002214	10-078-	-078-	-	-028.00-	-000		PrpAdr: SEWANEE HWY 7851 BRADFORD RANDY W ETUX 7851 SEWANEE HWY COWAN, TN 37318	149.00	0.00	149.00
2020-0002233	05-096-	-096-	-	-048.00-	-000		PrpAdr: CLARK RD 519/ 553 BRADFORD VIRGIL ETUX 519 CLARK RD WINCHESTER, TN 37398	614.00	0.00	614.00
2020-0002272	17-024-E	-024-E	-D	-013.00-	-000		PrpAdr: TULLAHOMA HWY 7969 BRANCH ALVIN 1504 HUMES AVE NE HUNTSVILLE, AL 35801	48.00	0.00	48.00

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				
2020-0002358	10-088-D	-088-D	-A	-009.00-	-000		BRAZIER LEILA 228 W ENGLAND ST COWAN, TN 37318	112.00	0.00	112.00
2020-0002360	17-016-	-016-	-	-049.04-	-000		BRAZIER MARK ANTHONY ETAL 3014 LYNCHBURG RD WINCHESTER, TN 37398	904.00	0.00	904.00
2020-0002456	15-033-	-033-	-	-018.00-	-000		BRIGHT VICTOR 1823 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	392.00	0.00	392.00
2020-0002457	15-033-	-033-	-	-018.08-	-000		BRIGHT VICTOR 1823 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	406.00	0.00	406.00
2020-0002537	04-122-	-122-	-	-027.00-	-000		BROOKS ROGER M 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	171.00	0.00	171.00
2020-0002538	04-122-	-122-	-	-027.00-	-002		BROOKS ROGER M 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	1,385.00	0.00	1,385.00
2020-0002540	20-056-O	-056-O	-E	-001.00-	-000		BROOKS WILLIAM E 1045 WARRIOR DR MURFREESBORO, TN 37128	784.00	397.85	386.15
2020-0002645	20-056-G	-056-G	-A	-001.00-	-000		BROWN LOUVERNIA 917 WILLIAM EDMONDSON ST NASHVILLE, TN 37203	485.00	0.00	485.00
2020-0002693	20-056-	-056-	-	-022.00-	-000		BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324	283.00	0.00	283.00
2020-0002694	20-056-	-056-	-	-022.01-	-000		BROWN SAMUEL 668 SHELLY RD DECHERD, TN 37324	458.00	0.00	458.00
2020-0002695	20-056-	-056-	-	-022.01-	-001		BROWN SAMUEL 666 SHELLY RD DECHERD, TN 37324	285.00	0.00	285.00
2020-0002789	12-138-	-130-	-	-001.03-	-000		BSR PROPERTIES LLC 34 IVY RD STE 200 ATLANTA, GA 30342	4,342.00	0.00	4,342.00
2020-0002790	12-138-	-130-	-	-001.03-	-001		BSR PROPERTIES LLC 34 IVY RD STE 200 ATLANTA, GA 30342	104.00	0.00	104.00
2020-0002831	09-037-	-037-	-	-002.23-	-000		BUCKNER HENRY CORDAROL 142 PRAIRIE CHAPEL RD DECHERD, TN 37324	1,430.00	0.00	1,430.00
2020-0002832	19-037-	-037-	-	-002.30-	-000		BUCKNER HENRY J 142 PRAIRIE CHAPEL RD DECHERD, TN 37324	169.00	0.00	169.00
2020-0002842	15-023-	-023-	-	-054.00-	-000		BUCKNER TERESA GAIL 1154 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	137.00	0.00	137.00
2020-0002883	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
2020-0002933	04-112-	-112-	-	-003.00-	-000		BURKS JAMES A ETUX 2744 PLEASANT RIDGE RD	1,666.00	0.00	1,666.00

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2020-0002934	04-112-	-112-	-	-	-032.06-	-000	HUNTLAND, TN 37345 BURKS JAMES A ETUX 2744 PLEASANT RIDGE RD HUNTLAND, TN 37345	503.00	0.00	503.00
2020-0002953	05-094-	-094-	-	-	-031.00-	-000	BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	240.00	0.00	240.00
2020-0002954	05-094-	-094-	-	-	-031.02-	-000	BURNETT BOBBY LEON 161 CADET LANE FRANKLIN, TN 37064	81.00	0.00	81.00
2020-0003120	14-032-	-032-	-	-	-007.00-	-000	BYROM JOSEPH REAGOR JR ETA 6910 CHESTNUT RIDGE RD WINCHESTER, TN 37398	343.00	315.44	27.56
2020-0003140	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
2020-0003144	05-095-	-095-	-	-	-011.00-	-000	CAGLE DANA LEE 7695 IRIS COVE SOUTHAVEN, MS 38671	617.00	0.00	617.00
2020-0003149	10-077-K	-077-K	-A	-	-003.01-	-000	CAGLE TERRY ETUX 406 LOCUST ST COWAN, TN 37318	104.00	0.00	104.00
2020-0003190	18-080-	-080-	-	-	-005.17-	-000	CALDWELL WAYNE EDWIN PO BOX 283 SEWANEE, TN 37375	815.00	0.00	815.00
2020-0003191	18-080-	-080-	-	-	-005.36-	-000	CALDWELL WAYNE EDWIN ETAL 100 SIMMONS LN SEWANEE, TN 37375	572.00	0.00	572.00
2020-0003234	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
2020-0003407	02-074-C	-064-N	-B	-	-008.00-	-000	CARROLL MICHAELENE F 20 LORENA RD WINCHESTER, TN 37398	658.00	0.00	658.00
2020-0003408	02-074-C	-064-N	-B	-	-009.00-	-000	CARROLL MICHAELENE F 20 LORENA RD WINCHESTER, TN 37398	628.00	0.00	628.00
2020-0003424	09-050-	-050-	-	-	-007.42-	-000	CARTER ANGELA J 19 PEAK PLACE SEWELL, NJ 08080	482.00	0.00	482.00
2020-0003430	08-046-	-046-	-	-	-007.00-	-000	CARTER CORA LEE 425 ASIA RD WINCHESTER, TN 37398	436.00	0.00	436.00
2020-0003499	01-065-J	-065-O	-D	-	-005.00-	-000	CASTILLO ESTEBAN ETUX 513 NORTH VINE WINCHESTER, TN 37398	318.00	0.00	318.00
2020-0003523	15-044-	-044-	-	-	-103.04-	-000	CATES ALAN ETUX 508 WANDA LN TULLAHOMA, TN 37388	312.00	0.00	312.00
2020-0003549	20-056-O	-056-O	-A	-	-022.00-	-000	CATES RANDY LEWIS 4562 LYNCHBURG HWY SHELBYVILLE, TN 37160	62.00	0.00	62.00
2020-0003738	09-049-	-049-	-	-	-025.63-	-000	CHENOWETH ROBERT A JR	53.00	0.00	53.00

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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: SEWANEE TRAIL			
2020-0003906	09-050-		-050-	-	-007.37-	-000	1002 CAMBRONNE ST NEW ORLEANS, LA 70119 CLARITY DEVELOPMENT LLC PO BOX 451 MARIETTA, GA 30061	197.00	0.00	197.00
							PrpAdr: LAKE LOUISA LOOP			
2020-0004029	05-096-		-096-	-	-067.07-	-000	CLARK ROBERT J ETUX 48 ROBBINS DR WINCHESTER, TN 37398	305.00	0.00	305.00
							PrpAdr: ROBBINS DR 48			
2020-0004046	19-047-		-047-	-	-008.08-	-000	CLARK THOMAS LEE ETUX 101 PENILE HILL RD DECHERD, TN 37324	352.00	0.00	352.00
							PrpAdr: PENILE HILL RD 101			
2020-0004269	01-065-O		-065-O	-C	-019.00-	-000	COLBURN JANET D PO BOX 233 HUNTLAND, TN 37345	177.00	0.00	177.00
							PrpAdr: ELM ST 408			
2020-0004310	02-072-		-072-	-	-017.02-	-000	COLE TOM J 241 BETHEL CHURCH RD DALTON, GA 30720	306.00	0.00	306.00
							PrpAdr: LYNCHBURG RD 8692			
2020-0004311	02-072-		-072-	-	-017.07-	-000	COLE TOM J 241 BETHEL CHURCH RD DALTON, GA 30720	61.00	0.00	61.00
							PrpAdr: COLE DR			
2020-0004465	02-073-		-073-	-	-040.05-	-000	CONN JEFF ETUX 1658 SIX MILE BOARD RD BELVIDERE, TN 37306	226.00	0.00	226.00
							PrpAdr: SIX MILE BOARD RD 1658			
2020-0004494	07-016-		-016-	-	-045.00-	-000	COOK HARRY GRADY 41 CROSSTRAILS WINCHESTER, TN 37398	760.00	0.00	760.00
							PrpAdr: COOK RD			
2020-0004555	05-094-		-094-	-	-034.01-	-000	CORN BOBBY 1314 SYLER RD BELVIDERE, TN 37306	530.00	0.00	530.00
							PrpAdr: SYLER RD 1314			
2020-0004557	01-075-F		-075-F	-A	-003.00-	-000	CORN DOROTHY ANN 511 7TH AVE SW WINCHESTER, TN 37398	331.00	0.00	331.00
							PrpAdr: 7TH AVE SW 511			
2020-0004559	20-056-O		-056-O	-F	-013.00-	-000	CORN JAMES C 1/2 INT ETAL 124 LANDONS LN BELVIDERE, TN 37306	324.00	0.00	324.00
							PrpAdr: POWELL ST 209			
2020-0004562	05-094-		-094-	-	-034.00-	-000	CORN LOTTIE ETAL 1314 SYLER RD BELVIDERE, TN 37306	92.00	0.00	92.00
							PrpAdr: SYLER RD			
2020-0004563	01-075-F		-075-F	-A	-006.00-	-000	CORN PAUL D 812 HALFMOON RD WINCHESTER, TN 37398	29.00	0.00	29.00
							PrpAdr: GEM ST 706			
2020-0004564	02-073-		-073-	-	-041.07-	-000	CORN TONJA JO 124 LANDONS LANE BELVIDERE, TN 37306	58.00	0.00	58.00
							PrpAdr: MINGO RD 4895			
2020-0004565	02-073-		-073-	-	-041.04-	-000	CORN TONJA JO ETAL 124 LANDON'S LN BELVIDERE, TN 37306	387.00	0.00	387.00
							PrpAdr: LANDONS LN 124			
2020-0004633	02-083-		-083-	-	-017.05-	-000	COUCH MODINA ETVIR 2631 SIX MILE BOARD RD BELVIDERE, TN 37306	631.00	0.00	631.00
							PrpAdr: SIX MILE BOARD RD 2631			
2020-0004644	17-017-		-017-	-	-010.01-	-000	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	2,334.00	0.00	2,334.00
							PrpAdr: ELK RIVER DR			

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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
2020-0004645	17-017-	-017-	-	-	-010.01-	-002	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	2,414.00	0.00	2,414.00
2020-0004646	17-017-	-017-	-	-	-010.01-	-004	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	173.00	0.00	173.00
2020-0004647	17-017-	-017-	-	-	-010.01-	-005	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	339.00	0.00	339.00
2020-0004648	17-017-	-017-	-	-	-010.01-	-006	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	338.00	0.00	338.00
2020-0004649	17-017-	-017-	-	-	-010.01-	-007	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	1,344.00	0.00	1,344.00
2020-0004650	17-017-	-017-	-	-	-010.01-	-008	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	195.00	0.00	195.00
2020-0004651	17-017-	-017-	-	-	-010.01-	-009	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	214.00	0.00	214.00
2020-0004652	17-017-	-017-	-	-	-010.01-	-010	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	195.00	0.00	195.00
2020-0004653	17-017-	-017-	-	-	-010.01-	-011	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	195.00	0.00	195.00
2020-0004654	17-017-	-017-	-	-	-010.01-	-012	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	195.00	0.00	195.00
2020-0004655	17-017-	-017-	-	-	-010.01-	-013	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	195.00	0.00	195.00
2020-0004656	17-017-	-017-	-	-	-010.01-	-014	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	195.00	0.00	195.00
2020-0004657	17-017-	-017-	-	-	-010.01-	-015	COULSON DONALD R ETUX PO BX 668 ESTILL SPRINGS, TN 37330	115.00	0.00	115.00
2020-0004658	17-017-	-017-	-	-	-010.01-	-016	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	268.00	0.00	268.00
2020-0004659	17-025-	-017-	-	-	-010.01-	-017	COULSON DONALD R ETUX PO BX 668 ESTILL SPRINGS, TN 37330	524.00	0.00	524.00
2020-0004660	17-025-	-017-	-	-	-010.01-	-018	COULSON DONALD R ETUX PO BOX 668 ESTILL SPRINGS, TN 37330	100.00	0.00	100.00
2020-0004661	17-017-	-017-	-	-	-010.01-	-019	COULSON DONALD R ETUX PO BX 668 ESTILL SPRINGS, TN 37330	115.00	0.00	115.00
2020-0004662	17-017-	-017-	-	-	-010.01-	-020	COULSON DONALD R ETUX PO BX 668	368.00	0.00	368.00

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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				
2020-0004663	17-017-	-017-	-	-010.04-	-000		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX 346 ELK RIVER DR #17	798.00	0.00	798.00
2020-0004664	17-025-	-025-	-	-024.08-	-000		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	1,257.00	0.00	1,257.00
2020-0004665	17-025-	-025-	-	-024.08-	-002		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	725.00	0.00	725.00
2020-0004666	17-025-	-025-	-	-024.08-	-003		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	382.00	0.00	382.00
2020-0004667	17-025-	-025-	-	-024.08-	-004		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	438.00	0.00	438.00
2020-0004668	17-025-	-025-	-	-024.08-	-005		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	573.00	0.00	573.00
2020-0004669	17-025-	-025-	-	-024.08-	-006		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	746.00	0.00	746.00
2020-0004670	17-025-	-025-	-	-024.09-	-000		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	1,499.00	0.00	1,499.00
2020-0004671	17-025-	-025-	-	-024.09-	-001		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	459.00	0.00	459.00
2020-0004672	17-025-	-025-	-	-024.13-	-000		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX P O BOX 668	154.00	0.00	154.00
2020-0004673	17-025-	-025-	-	-024.14-	-000		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	141.00	0.00	141.00
2020-0004674	17-025-	-025-	-	-024.16-	-000		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX PO BOX 668	184.00	0.00	184.00
2020-0004675	17-025-	-025-	-	-024.17-	-000		ESTILL SPRINGS, TN 37330 COULSON DONALD R ETUX P O BOX 668	4,198.00	0.00	4,198.00
2020-0004932	07-009-	-009-	-	-020.01-	-000		ESTILL SPRINGS, TN 37330 CRON SHARON 6681 SPRING CRK RD	1,583.00	0.00	1,583.00
2020-0004948	03-113-	-113-	-	-004.09-	-000		TULLAHOMA, TN 37388 CROSSLIN DWIGHT THOMAS 148 BILL SELLS LN	117.00	0.00	117.00
2020-0004949	03-113-	-113-	-	-004.10-	-000		BELVIDERE, TN 37306 CROSSLIN DWIGHT THOMAS L/E 148 BILL SELLS LN	117.00	0.00	117.00
2020-0004968	17-024-E	-024-E	-B	-005.00-	-000		BELVIDERE, TN 37306 CROWELL ELMER AND PO BOX 316	494.00	0.00	494.00
2020-0005060	12-120-N	-120-N	-D	-011.00-L-	-000		ESTILL SPRINGS, TN 37330 CSX TRANSPORTATION INC	25.00	0.00	25.00

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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
							PrpAdr: FACTORY ST 15			
2020-0005132	12-120-N	-120-N	-B	-004.00-	-000		15 FACTORY ST N SHERWOOD, TN 37376 CUNNINGHAM GEORGE N 12099 SHERWOOD RD SHERWOOD, TN 37376	280.00	0.00	280.00
2020-0005393	07-007-	-007-	-	-003.04-	-000		DAVENPORT A A HEIRS 218 LINDA LN TULLAHOMA, TN 37388	218.00	0.00	218.00
2020-0005405	01-087-	-087-	-	-009.00-	-000		DAVENPORT PAUL 2961 HOLDERS COVE RD WINCHESTER, TN 37398	683.00	0.00	683.00
2020-0005454	15-033-	-033-	-	-063.00-	-000		DAVIS ANNIE MAE L/E ETAL 7841 OLD TULLAHOMA RD ESTILL SPRINGS, TN 37330	1,324.00	0.00	1,324.00
2020-0005541	07-015-	-015-	-	-060.01-	-000		DAVIS JIMMIE ETUX 41 OAKWOOD LN TULLAHOMA, TN 37388	383.00	0.00	383.00
2020-0005655	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
2020-0005735	20-056-J	-056-J	-F	-020.00-	-000		DENBY BILLY 17 CENTRAL AVE TULLAHOMA, TN 37388	272.00	0.00	272.00
2020-0006035	07-016-	-016-	-	-030.00-	-000		DOMINGUEZ PETER ETUX 344 GROWDEN LN TULLAHOMA, TN 37388	224.00	0.00	224.00
2020-0006036	07-016-	-016-	-	-030.02-	-000		DOMINGUEZ PETER ETUX 344 GROWDEN LN TULLAHOMA, TN 37388	378.00	0.00	378.00
2020-0006134	02-064-	-064-	-	-021.03-	-000		DOSAL JENIESE 4549 LYNCHBURG RD WINCHESTER, TN 37398	1,156.00	0.00	1,156.00
2020-0006192	16-106-	-106-	-	-040.03-	-000		DOVE ASHLEY PO BOX 894 WINCHESTER, TN 37398	150.00	0.00	150.00
2020-0006240	10-077-N	-077-N	-C	-016.00-	-000		DRISKO JAMES J JR 112 WALNUT ST COWAN, TN 37318	318.00	0.00	318.00
2020-0006419	11-117-	-117-	-	-003.16-	-000		DUNCAN WENDALL ETUX 1523 STEWART RD HUNTLAND, TN 37345	693.00	683.25	9.75
2020-0006565	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
2020-0006566	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
2020-0006663	17-025-P	-025-P	-A	-017.00-	-000		EIDSON JUSTIN 208 CHERRY STREET ESTILL SPRINGS, TN 37330	257.00	16.74	240.26
2020-0006726	17-035-	-035-	-	-045.02-	-000		ELLIOTT BETHEL ETUX 18825 STATE RD 56 BEERSHEBA SPRINGS, TN 37305	145.00	0.00	145.00

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	1	2	1	2	No	ID				
2020-0006781	15-034-	-034-	-	-	-063.00-	-000	ELLIOTT TERRY 361 HOPE DR ESTILL SPRINGS, TN 37330	117.00	0.00	117.00
2020-0006836	17-010-	-010-	-	-	-003.01-	-000	EMPIRE PROPERTIES I PO BOX 708 WINCHESTER, TN 37398	137.00	0.00	137.00
2020-0006881	10-077-K	-077-K	-B	-	-003.00-	-000	ERDMAN CHARLES 6009 COUNTY RD 565 HANCEVILLE, AL 35077	201.00	0.00	201.00
2020-0006893	20-056-H	-056-H	-A	-	-029.00-	-000	ESCOBAR GERARDO VILLASANA 202 CHESTNUT ST DECHERD, TN 37324	31.00	0.00	31.00
2020-0006894	20-056-I	-056-I	-C	-	-005.00-	-000	ESCOBAR GERARDO VILLASANA 202 CHESTNUT ST DECHERD, TN 37324	584.00	0.00	584.00
2020-0006895	07-009-G	-009-G	-A	-	-031.00-	-000	ESCOBAR GERARDO VILLASANA 111 ELISE CIRCLE TULLAHOMA, TN 37388	757.00	0.00	757.00
2020-0006994	11-088-	-088-	-	-	-031.00-	-000	EVANS HOWARD ETUX 828 CARTER FARMS LN WINCHESTER, TN 37398	297.00	0.00	297.00
2020-0007173	15-023-	-023-	-	-	-057.01-	-000	FARLESS JIMMY ETUX 27 RIGGS DR ESTILL SPRINGS, TN 37330	119.00	0.00	119.00
2020-0007174	15-023-	-023-	-	-	-066.02-	-000	FARLESS JIMMY ETUX 27 RIGGS DR ESTILL SPRINGS, TN 37330	177.00	0.00	177.00
2020-0007244	03-082-	-082-	-	-	-009.00-	-000	FARRIS KELSIE M ETVIR 1399 NEAL RD BELVIDERE, TN 37306	466.00	0.00	466.00
2020-0007430	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
2020-0007600	15-054-J	-054-J	-A	-	-023.00-	-000	FLYNN JEFFREY L 21 BROWN RD WINCHESTER, TN 37398	96.00	0.00	96.00
2020-0007724	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
2020-0007767	08-006-	-006-	-	-	-001.01-	-000	FRAME CHRIS ETAL 89 HONEY LANE ESTILL SPRINGS, TN 37330	243.00	0.00	243.00
2020-0007788	20-056-	-056-	-	-	-023.00-	-000	FRANCIS CLARK W SR 314 PERKINS ST DECHERD, TN 37324	383.00	0.00	383.00
2020-0008025	05-095-	-095-	-	-	-019.04-	-000	FULMER TONY ETUX 1277 FARRIS CHAPEL RD WINCHESTER, TN 37398	533.00	0.00	533.00
2020-0008031	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
2020-0008063	02-052-M	-052-M	-A	-	-033.01-	-000	GADSEY BRIAN ETUX 932 WILDWOOD TRACE	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				
2020-0008064	02-052-M	-052-M	-A	-033.02-	-000		WINCHESTER, TN 37398 GADSEY BRIAN ETUX 932 WILDWOOD TRACE WINCHESTER, TN 37398	63.00	0.00	63.00
2020-0008068	20-056-H	-056-H	-A	-016.00-	-000		GAINES MABEL JOYCE L/E ETA 319 FLOYD ST DECHERD, TN 37324	320.00	0.00	320.00
2020-0008228	10-077-L	-077-L	-C	-004.00-	-000		GARNER BOBBY T 104 WILSON ST COWAN, TN 37318	470.00	0.00	470.00
2020-0008285	09-029-	-029-	-	-002.00-	-000		GARNER JOHN ETAL 1186 RUTLEDGE FORD RD DECHERD, TN 37324	389.00	0.00	389.00
2020-0008316	01-075-F	-075-B	-F	-005.00-	-000		GARNER RONNIE 217 GRANT HOMES #1 WINCHESTER, TN 37398	14.00	0.00	14.00
2020-0008329	12-120-N	-120-K	-A	-005.00-	-000		GARNER STEVE L ETUX PO BOX 14 SHERWOOD, TN 37376	183.00	0.00	183.00
2020-0008423	01-065-G	-065-J	-E	-007.00-	-000		GARRETT MARIE S L/E ETAL 810 LYNWOOD ST WINCHESTER, TN 37398	282.00	0.00	282.00
2020-0008424	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
2020-0008495	17-044-D	-044-D	-A	-006.00-	-000		GEIERMAN ROBERT ETUX 397 LAKEVIEW ESTILL SPRINGS, TN 37330	63.00	0.00	63.00
2020-0008530	05-095-	-095-	-	-029.05-	-000		GEORGE DANIEL R 1071 BUNCOMBE RD BELVIDERE, TN 37306	961.00	0.00	961.00
2020-0008531	04-153-	-153-	-	-011.00-	-000		GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	54.00	0.00	54.00
2020-0008532	04-153-	-153-	-	-012.01-	-000		GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	166.00	0.00	166.00
2020-0008536	05-095-	-095-	-	-040.00-	-000		GEORGE JOHN CLAY JR 254 FREEMEN SHERRILL RD MANCHESTER, TN 37355	751.00	0.00	751.00
2020-0008537	05-095-	-095-	-	-040.01-	-000		GEORGE JOHN CLAY JR 254 FREEMEN SHERRILL RD MANCHESTER, TN 37355	574.00	0.00	574.00
2020-0008541	05-105-	-105-	-	-004.03-	-000		GEORGE JOHNNY CLAY JR 254 FREEMAN SHERRILL RD MANCHESTER, TN 37355	571.00	0.00	571.00
2020-0008570	14-022-M	-022-M	-B	-001.00-	-000		GIBBS ERIC G 113 RAINBOW DR TULLAHOMA, TN 37388	743.00	0.00	743.00
2020-0008571	15-022-M	-022-M	-B	-002.00-	-000		GIBBS ERIC G 113 RAINBOW DR TULLAHOMA, TN 37388	90.00	0.00	90.00
2020-0008616	01-075-B	-075-B	-F	-033.00-	-000		GIFFORD MAUDIE	6.00	0.00	6.00

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	1	2	1	2	No	ID				
							PrpAdr: 2ND AVE SW			
2020-0008746	18-080-	-080-	-	-	-005.41-	-000	935 CORTNER RD NORMANDY, TN 37360 GIPSON FRIEDA	1,012.00	0.00	1,012.00
							PrpAdr: LIGHTNING BUG LN 60			
2020-0008817	20-056-P	-056-P	-D	-	-014.00-	-000	60 LIGHTING BUG LN SEWANEE, TN 37375 GLASNER EVA	278.00	0.00	278.00
							PrpAdr: 10TH ST S 107			
2020-0008860	15-044-	-044-	-	-	-047.11-	-000	107 10TH ST SOUTH DECHERD, TN 37324 GLOVER CHARLES E ETUX	915.00	0.00	915.00
							PrpAdr: ABBOTT LN 87			
2020-0008901	04-133-A	-133-A	-F	-	-008.00-	-000	87 ABBOTT LANE ESTILL SPRINGS, TN 37330 GOLDEN CAROLYN ETAL	240.00	0.00	240.00
							PrpAdr: OAKWOOD DR 103			
2020-0008917	01-065-L	-065-L	-D	-	-017.03-	-000	103 OAKWOOD DR HUNTLAND, TN 37345 GONSIOR MARC	65.00	0.00	65.00
							PrpAdr: SWANN AVE			
2020-0009185	01-065-J	-065-J	-F	-	-007.01-	-000	100 DALEWOOD DR WINCHESTER, TN 37398 GREEN BRETT LOUIS	169.00	0.00	169.00
							PrpAdr: VINE ST N 514			
2020-0009190	18-070-	-070-	-	-	-018.02-	-000	514 N VINE ST WINCHESTER, TN 37398 GREEN DAVID C	348.00	0.00	348.00
							PrpAdr: CALDWELL RD 413			
2020-0009198	10-099-	-099-	-	-	-010.00-	-000	413 CALDWELL RD SEWANEE, TN 37375 GREEN DONNA	142.00	0.00	142.00
							PrpAdr: KEITH COVE RD			
2020-0009199	10-077-N	-077-O	-B	-	-006.02-	-000	2541 SHERWOOD RD SEWANEE, TN 37375 GREEN DONNA J	421.00	0.00	421.00
							PrpAdr: CUMBERLAND ST 404			
2020-0009200	10-089-	-089-	-	-	-011.01-	-000	2541 SHERWOOD RD SEWANEE, TN 37375 GREEN DONNA J	282.00	0.00	282.00
							PrpAdr: KEITH COVE RD			
2020-0009215	18-070-	-070-	-	-	-044.00-L-	-000	2541 SHERWOOD RD SEWANEE, TN 37375 GREEN JIMMY D	608.00	0.00	608.00
							PrpAdr: LAKE O'DONNELL RD 817			
2020-0009221	18-090-	-090-	-	-	-015.00-	-000	817 LAKE O'DONNELL RD SEWANEE, TN 37375 GREEN JOSHUA ETAL	290.00	0.00	290.00
							PrpAdr: SHERWOOD RD 2611			
2020-0009245	10-077-N	-077-N	-A	-	-005.00-	-000	2541 SHERWOOD RD SEWANEE, TN 37375 GREEN RAMSON D ETUX	205.00	0.00	205.00
							PrpAdr: DAVIS ST 317			
2020-0009262	20-056-O	-056-O	-H	-	-004.00-	-000	317 DAVIS ST COWAN, TN 37318 GREEN TRENT ETUX	185.00	0.00	185.00
							PrpAdr: MODENA RD 53			
2020-0009443	09-039-	-039-	-	-	-017.20-	-000	111 MODENA RD DECHERD, TN 37324 GUERRA JORGE CORVAIA REVOC	186.00	0.00	186.00
							PrpAdr: SERENITY TRACE			
2020-0009444	09-039-	-039-	-	-	-017.26-	-000	STE 205 WESTON, FL 33326 GUERRA JORGE CORVAIA REVOC	236.00	0.00	236.00
							PrpAdr: SERENITY TRACE			
2020-0009445	09-039-	-039-	-	-	-017.27-	-000	1820 N CORPORATE LAKE BLVD WESTON, FL 33326 GUERRA JORGE CORVAIA REVOC	183.00	0.00	183.00
							PrpAdr: SERENITY TRACE			
							STE 205 WESTON, FL 33326			

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				
2020-0010285	01-065-M	-065-M	-J	-011.00-	-000		DECHERD, TN 37324 HAYES JO ANNE AND 84 BRENT STREET PrpAdr: OLD COWAN RD	27.00	0.00	27.00
2020-0010295	01-065-M	-065-M	-G	-003.00-	-000		DECHERD, TN 37324 HAYES RAY SR ETUX 84 BRENT STREET PrpAdr: OLD COWAN RD	25.00	0.00	25.00
2020-0010315	03-071-	-071-	-	-002.10-	-000		DECHERD, TN 37324 HAYSLETTE WILLIAM 2304 VANZANT BEND RD PrpAdr: VANZANT BEND RD 2304	310.00	0.00	310.00
2020-0010338	01-065-J	-065-O	-D	-004.00-	-000		BELVIDERE, TN 37306 HAZELWOOD STOKES ETUX 515 N VINE ST PrpAdr: VINE ST N 515	285.00	0.00	285.00
2020-0010340	20-066-A	-066-A	-B	-017.00-	-000		WINCHESTER, TN 37398 HEADE EUSEBIUS R ETUX 114 NOLES ST PrpAdr: NOLES ST 114	390.00	0.00	390.00
2020-0010404	01-065-G	-065-G	-E	-009.00-	-000		DECHERD, TN 37324 HENDERSON BARBARA HEIRS 907 N HIGH ST PrpAdr: HIGH ST N 907	405.00	0.00	405.00
2020-0010436	17-025-P	-025-P	-B	-002.00-	-000		WINCHESTER, TN 37398 HENDON JAMES A ETUX 202 SCHWARTZ ST PrpAdr: SCHWARTZ ST 202	604.00	0.00	604.00
2020-0010440	08-046-	-046-	-	-020.01-	-000		ESTILL SPRINGS, TN 37330 HENDON PAMELA 204 ASIA RD PrpAdr: ASIA RD 204	525.00	0.00	525.00
2020-0010472	11-097-	-097-	-	-029.02-	-000		WINCHESTER, TN 37398 HENLEY DONALD P 6473 HOLDERS CEMETERY RD PrpAdr: HOLDERS CEMETERY RD	400.00	0.00	400.00
2020-0010473	11-097-	-097-	-	-016.05-	-000		WINCHESTER, TN 37398 HENLEY DONALD P JR 6533 HOLDERS CEMETERY RD PrpAdr: HOLDERS CEMETERY RD 6533	224.00	0.00	224.00
2020-0010474	11-097-	-097-	-	-016.14-	-000		WINCHESTER, TN 37398 HENLEY DONALD P JR 6533 HOLDER CEMETERY RD PrpAdr: HOLDERS CEMETERY RD	233.00	0.00	233.00
2020-0010573	09-021-	-021-	-	-001.03-	-000		WINCHESTER, TN 37398 HENLEY WOODROW ETUX 2183 RUTLEDGE FORD RD PrpAdr: RUTLEDGE FORD RD 2183	217.00	0.00	217.00
2020-0010868	17-024-E	-024-E	-D	-046.00-	-000		DECHERD, TN 37324 HILL EUGENE PO BOX 68 PrpAdr: HAWK DR 126	48.00	0.00	48.00
2020-0010915	17-035-H	-035-H	-B	-002.00-	-000		ESTILL SPRINGS, TN 37330 HILL JACK 303 SHASTEEN ST PrpAdr: SHASTEEN ST 303	250.00	0.00	250.00
2020-0010954	07-009-	-009-	-	-009.00-	-000		ESTILL SPRINGS, TN 37330 HILL JOE L JR ETAL 3915 S RIDGEVILLE RD PrpAdr: TULLAHOMA HWY	579.00	0.00	579.00
2020-0010955	07-009-	-009-	-	-009.00-	-001		TULLAHOMA, TN 37388 HILL JOE L JR ETAL 3915 RIDGEVILLE RD PrpAdr: TULLAHOMA HWY	338.00	0.00	338.00
2020-0010956	07-009-	-009-	-	-010.00-	-000		TULLAHOMA, TN 37388 HILL JOE L JR ETAL 3915 S RIDGEVILLE RD PrpAdr: TULLAHOMA HWY 12085	394.00	0.00	394.00
2020-0010958	01-054-L	-054-L	-B	-023.00-	-000		TULLAHOMA, TN 37388 HILL JOE LANNIE JR ETUX	1,160.00	0.00	1,160.00

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: UTILITY RD 124 & 126			
2020-0010960	09-037-	-037-	-	-009.00-	-000		3915 RIDGEVILLE RD TULLAHOMA, TN 37388 HILL JOHN FREDERICK ETUX 257 OAK GROVE RD DECHERD, TN 37324	747.00	0.00	747.00
2020-0010968	10-077-N	-077-M	-H	-009.00-	-000		HILL JOHNNY 613 OLD CLARK RD WINCHESTER, TN 37398	157.00	0.00	157.00
2020-0011044	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
2020-0011261	20-056-H	-056-H	-A	-031.00-	-000		HODGES WILLIAM ETUX PO BX 1054 DECHERD, TN 37324	95.00	0.00	95.00
2020-0011262	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
2020-0011281	01-075-	-075-	-	-053.00-	-000		HOFFMEISTER DAVID A ETAL 145 EDGEWOOD LN WINCHESTER, TN 37398	443.00	0.00	443.00
2020-0011363	17-016-	-016-	-	-050.02-	-000		HOLLOWAY CONSTANCE ETAL 1913 SOUTHEAST COUNTY 760A ARCAIDA, FL 34266	184.00	0.00	184.00
2020-0011383	10-077-M	-077-M	-F	-004.01-	-000		HOLMAN ELIZABETH 838 HALF MOON RD WINCHESTER, TN 37398	454.00	0.00	454.00
2020-0011456	12-130-	-130-	-	-012.00-	-000		HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN SHERWOOD, TN 37376	317.00	0.00	317.00
2020-0011457	12-130-	-130-	-	-012.05-	-000		HOLT TRAVIS LAPPIN ETAL 145 TERRY HOLT LN SHERWOOD, TN 37376	963.00	0.00	963.00
2020-0011490	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
2020-0011491	01-065-J	-065-O	-B	-021.00-	-000		HOOD JERRE M 156 1ST AVE NW WINCHESTER, TN 37398	264.00	0.00	264.00
2020-0011492	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
2020-0011493	11-096-	-096-	-	-034.02-	-000		HOOD JERRE M 124 1ST AVE NW WINCHESTER, TN 37398	370.00	0.00	370.00
2020-0011494	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
2020-0011495	11-096-	-096-	-	-046.01-	-000		HOOD JERRE M 124 1ST AVE NW WINCHESTER, TN 37398	111.00	0.00	111.00
2020-0011496	05-106-	-106-	-	-013.00-	-000		HOOD JERRE M 124 1ST AVE NW WINCHESTER, TN 37398	158.00	0.00	158.00

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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				
2020-0011499	01-065-N	-065-N	-T	-012.00-	-000		HOOD JERRE M ETUX 124 1ST AVE NW WINCHESTER, TN 37398	220.00	0.00	220.00
2020-0011500	11-096-	-096-	-	-039.01-	-000		HOOD JERRE M L/E 124 FIRST AVE NW WINCHESTER, TN 37398	789.00	0.00	789.00
2020-0011654	01-076-I	-076-I	-B	-035.00-	-000		HOUSTON BRIAN 498 COUNTRY CLUB DR WINCHESTER, TN 37398	143.00	0.00	143.00
2020-0011663	04-133-B	-133-B	-A	-005.00-	-000		HOWARD CHRISTOPHER P ETUX PO BOX 101 HUNTFLAND, TN 37345	402.00	67.25	334.75
2020-0011813	20-056-G	-056-G	-B	-005.00-	-000		HUNT ALICE FAYE 401 N BRATTON ST DECHERD, TN 37324	599.00	0.00	599.00
2020-0011814	04-122-	-122-	-	-046.03-	-000		HUNT CHARLES W 256 DONALDSON GROVE RD ELORA, TN 37328	810.00	0.00	810.00
2020-0011895	02-043-J	-043-O	-A	-080.00-	-000		HUTSON ROBERT L AND 721 LATERN POST CT MILFORD, OH 45150	107.00	0.00	107.00
2020-0011918	01-065-N	-065-N	-B	-026.00-	-000		IBARRA ADAN ETUX 308 N HIGH ST WINCHESTER, TN 37398	460.00	0.00	460.00
2020-0011936	20-065-D	-065-D	-A	-025.02-	-000		IKARD JASON ETUX 1000 W MAIN DECHERD, TN 37324	573.00	0.00	573.00
2020-0011939	17-025-	-025-	-	-019.01-	-000		IKARD THOMAS JASON 1000 W MAIN ST DECHERD, TN 37324	618.00	0.00	618.00
2020-0011940	17-025-	-025-	-	-019.02-	-000		IKARD THOMAS JASON 1000 W MAIN ST DECHERD, TN 37324	674.00	0.00	674.00
2020-0011941	17-025-I	-025-H	-A	-002.00-	-000		IKARD THOMAS JASON 328 BELL DR WEST WINCHESTER, TN 37398	1,446.00	0.00	1,446.00
2020-0011944	20-056-J	-056-J	-J	-009.00-	-000		IKARD THOMAS JASON ETAL 1000 W MAIN ST DECHERD, TN 37324	1,263.00	0.00	1,263.00
2020-0011945	20-065-D	-065-D	-A	-025.00-	-000		IKARD THOMAS JASON ETUX 328 BELL DR WEST WINCHESTER, TN 37398	106.00	0.00	106.00
2020-0011946	20-065-D	-065-D	-A	-026.00-	-000		IKARD THOMAS JASON ETUX 328 BELL DR WEST WINCHESTER, TN 37398	2,552.00	0.00	2,552.00
2020-0012096	05-096-	-096-	-	-019.07-	-000		ISBELL RICHARD ETUX 215 CLARK RD WINCHESTER, TN 37398	127.00	0.00	127.00
2020-0012150	01-075-	-075-	-	-014.01-	-000		JACKSON CAROL LYN ETAL 115 MACS ST WINCHESTER, TN 37398	83.00	0.00	83.00
2020-0012151	01-075-	-075-	-	-015.00-	-000		JACKSON CAROL LYN ETAL 115 MACS ST	731.00	0.00	731.00

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	1	2	1	2	No	ID				
2020-0012177	01-075-B	-075-B	-F	-010.02-	-000		WINCHESTER, TN 37398 JACKSON HENRY L 115 KENMORE AVE PrpAdr: KENMORE AVE	7.00	0.00	7.00
2020-0012194	12-120-K	-120-K	-A	-012.00-	-000		WINCHESTER, TN 37398 JACKSON JOHN W ETUX 9531 SHERWOOD RD PrpAdr: SHERWOOD RD 9531	161.00	0.00	161.00
2020-0012205	18-090-	-090-	-	-019.00-	-000		SHERWOOD, TN 37376 JACKSON LEAH ETAL 77 KENTUCKY AVE PrpAdr: SHERWOOD RD	336.00	0.00	336.00
2020-0012266	15-044-	-044-	-	-012.00-	-000		SEWANEE, TN 37375 JAMES DANIEL JOE AND 196 LOCKMILLER RD PrpAdr: LOCKMILLER RD 196	175.00	0.00	175.00
2020-0012378	17-024-E	-024-E	-D	-012.00-	-000		WINCHESTER, TN 37398 JERNIGAN JIM JR L/E ETAL P O BOX 441 PrpAdr: TULLAHOMA HWY 8013/ 8043	523.00	0.00	523.00
2020-0012398	07-014-	-014-	-	-011.04-	-000		ESTILL SPRINGS, TN 37330 JESSEE WILLIAM D ETUX 1553 GOURDNECK RD PrpAdr: GOURDNECK RD NW 1553	289.00	0.00	289.00
2020-0012432	04-133-B	-133-B	-B	-002.03-	-000		TULLAHOMA, TN 37388 JOHNSON ANNIE PEARL 605 COLLEGE AVE PrpAdr: COLLEGE AVE 605	512.00	0.00	512.00
2020-0012469	20-056-G	-056-G	-B	-019.00-	-000		HUNTLAND, TN 37345 JOHNSON GINA SIMS ETAL 114 DARWIN ST PrpAdr: DARWIN ST 114	514.00	0.00	514.00
2020-0012516	12-120-K	-120-N	-A	-001.00-	-000		DECHERD, TN 37324 JOHNSON LINDA FAYE 1515 ROSEBANK AVE PrpAdr: CHURCH ST OFF	35.00	0.00	35.00
2020-0012551	17-035-B	-035-B	-C	-021.00-	-000		NASHVILLE, TN 37206 JOHNSON SANDRA LYNN 2228 UT FARM RD PrpAdr: MAIN ST S 412	1,455.00	0.00	1,455.00
2020-0012797	15-033-	-033-	-	-010.01-	-000		TULLAHOMA, TN 37388 JUDGE RANDY ETUX 1840 PLEASANT GROVE RD PrpAdr: PLEASANT GROVE RD 1840	132.00	0.00	132.00
2020-0012954	04-123-	-123-	-	-019.00-	-000		ESTILL SPRINGS, TN 37330 KELLER JENNIFER SHADOW PO BOX 6 PrpAdr: COLLINS LN-BUNCOMB RD	1,389.00	514.92	874.08
2020-0012964	09-029-	-029-	-	-031.00-	-000		HUNTLAND, TN 37345 KELLER WILLIAM CLARK 466 RUTLEDGE FORD RD PrpAdr: RUTLEDGE FORD RD 466	584.00	0.00	584.00
2020-0012970	02-063-	-063-	-	-059.00-	-000		DECHERD, TN 37324 KELLEY CARRIE B 187 SIX MILE BOARD RD PrpAdr: LYNCHBURG RD	312.00	0.00	312.00
2020-0012971	02-073-	-073-	-	-029.02-	-000		BELVIDERE, TN 37306 KELLEY CARRIE B 187 SIX MILE BOARD RD PrpAdr: SIX MILE BOARD RD 187	892.00	0.00	892.00
2020-0012972	01-055-I	-055-I	-B	-002.00-	-000		BELVIDERE, TN 37306 KELLEY CHRISTOPHER V 173 LOBLOLLY LN PrpAdr: LOBLOLLY LN 173	518.00	0.00	518.00
2020-0012973	01-065-L	-065-L	-B	-012.02-	-000		WINCHESTER, TN 37398 KELLEY CHRISTOPHER VAN 173 LOBLOLLY LN PrpAdr: DALEWOOD DR 102	555.00	0.00	555.00
2020-0013121	09-039-	-039-	-	-024.04-	-000		WINCHESTER, TN 37398 KILGORE JAMES ALTON JR	236.00	0.00	236.00

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	1	2	1	2	No	ID				
							PrpAdr: ROARKS COVE RD 3889			
2020-0013122	09-039-		-039-	-	-024.10-	-000	PO BOX 209 DECHERD, TN 37324 KILGORE JAMES ALTON JR 3889 ROARKS COVE RD DECHERD, TN 37324	340.00	0.00	340.00
							PrpAdr: ROARKS COVE RD 3927			
2020-0013128	04-133-H		-133-A	-E	-019.00-	-000	KILGORE MICHAEL RYAN 509 ELM ST WINCHESTER, TN 37398	36.00	0.00	36.00
							PrpAdr: OAKWOOD DR			
2020-0013133	01-065-N		-065-N	-T	-001.00-	-000	KILPATRICK LINDA 1250 DRIPPING SPRINGS RD WINCHESTER, TN 37398	775.00	0.00	775.00
							PrpAdr: 2ND AVE 107			
2020-0013134	01-065-N		-065-N	-T	-001.02-	-000	KILPATRICK LINDA 1250 DRIPPING SPRINGS RD WINCHESTER, TN 37398	851.00	0.00	851.00
							PrpAdr: 2ND AVE 101			
2020-0013246	04-123-		-123-	-	-053.01-	-000	KINSLOW LEROY ETUX 202 KINSLOW LN HUNTLAND, TN 37345	476.00	0.00	476.00
							PrpAdr: KINSLOW LN 202			
2020-0013594	18-059-N		-059-N	-A	-013.00-L-	-000	LANDON DAVID M ETUX 257 FLORDIA AVE SEWANEE, TN 37375	953.00	0.00	953.00
							PrpAdr: FLORIDA AVE 257			
2020-0013718	20-056-J		-056-J	-D	-013.00-	-000	LATTIMORE JILL R 617 E MAIN ST DECHERD, TN 37324	22.00	0.00	22.00
							PrpAdr: MAIN ST E			
2020-0013829	07-015-		-015-	-	-083.07-	-000	LEE MICHAEL ETUX PO BOX 2022 TULLAHOMA, TN 37388	1,103.00	0.00	1,103.00
							PrpAdr: APACHE TRACE 420			
2020-0013859	01-075-F		-075-F	-B	-006.00-	-000	LEGGETT GWENDOLYN FAYE N 714 S SHEPERD ST WINCHESTER, TN 37398	412.00	0.00	412.00
							PrpAdr: SHEPHARD ST 714			
2020-0013913	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
							PrpAdr: BEL-AIRE DR 114			
2020-0014076	20-046-		-046-	-	-037.02-	-000	LINDSEY JANIS CROWNOVER 458 KNIGHTS CHURCH RD DECHERD, TN 37324	461.00	0.00	461.00
							PrpAdr: KNIGHTS CHURCH RD 480			
2020-0014108	09-050-		-050-	-	-007.43-	-000	LITTLE HOUSTON III ETUX 5114 CORNWALL DR BRENTWOOD, TN 37027	640.00	0.00	640.00
							PrpAdr: WATER VIEW LN			
2020-0014422	12-120-		-120-	-	-013.00-	-000	LYNCH W M MRS 304 S TENNESSEE AVE COWAN, TN 37318	54.00	0.00	54.00
							PrpAdr: SHERWOOD RD OFF			
2020-0014525	08-012-		-012-	-	-021.00-	-000	MAGUIRK JAMES W 345 JESS DUNCAN LANE ESTILL SPRINGS, TN 37330	281.00	0.00	281.00
							PrpAdr: JESS DUNCAN LN 248			
2020-0014526	08-012-		-012-	-	-021.01-	-000	MAGUIRK JAMES W 345 JESS DUNCAN LN ESTILL SPRINGS, TN 37330	981.00	0.00	981.00
							PrpAdr: BLUE BIRD TR 11			
2020-0014527	08-012-		-012-	-	-022.04-	-000	MAGUIRK JAMES W 345 JESS DUNCAN LANE ESTILL SPRING, TN 37330	1,051.00	0.00	1,051.00
							PrpAdr: JESS DUNCAN LN 345			
2020-0014540	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
							PrpAdr: 2ND AVE SW 408			

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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
2020-0014597	17-035-	-035-	-	-	007.03-	-000	MANN ODIE 104 GAUL ST ESTILL SPRINGS, TN 37330	1,284.00	0.00	1,284.00
2020-0014739	10-067-	-067-	-	-	014.01-	-000	MARSHALL THRESIA D 161 AEDC LAKEVIEW RD ESTILL SPRINGS, TN 37330	58.00	0.00	58.00
2020-0014832	01-045-	-045-	-	-	033.06-	-000	MARTIN SCOTTY ETUX 224 BIG BEAN HOLLOW RD BELVIDERE, TN 37306	115.00	0.00	115.00
2020-0014890	10-077-L	-077-L	-L	-	010.00-	-000	MASON FRANCES F 111 ALLEN ST COWAN, TN 37318	232.00	0.00	232.00
2020-0015024	18-079-	-079-	-	-	009.08-	-000	MATTHEWS BRENDA 205 SAINT MARYS LN SEWANEE, TN 37375	506.00	0.00	506.00
2020-0015025	17-034-	-034-	-	-	038.18-	-000	MATTHEWS CORIE A 356 BROWN LANE ESTILL SPRINGS, TN 37330	829.00	0.00	829.00
2020-0015146	09-037-	-037-	-	-	015.00-	-000	MAYBREY C C ETUX POLLY 6387 OLD ALTO HWY DECHERD, TN 37324	3,164.00	0.00	3,164.00
2020-0015147	09-037-	-037-	-	-	010.00-	-000	MAYBREY C C ETUX POLLYANNA 6387 OLD ALTO HWY DECHERD, TN 37324	166.00	0.00	166.00
2020-0015162	03-072-	-072-	-	-	046.01-	-000	MAYES MITCHELL DALE 805 NEAL RD BELVIDERE, TN 37306	254.00	0.00	254.00
2020-0015285	09-029-	-029-	-	-	036.00-	-000	MCCART ROBERT R JR ETUX 9938 OLD ALTO HWY DECHERD, TN 37324	510.00	0.00	510.00
2020-0015292	08-012-A	-012-A	-A	-	014.02-	-000	MCCARVER JERRY ETUX 159 SHARON DR ESTILL SPRINGS, TN 37330	218.00	0.00	218.00
2020-0015383	20-066-G	-066-G	-A	-	016.00-	-000	MCCOY TARA M 595 WILLIAMS ST DECHERD, TN 37324	659.00	0.00	659.00
2020-0015415	20-057-	-057-	-	-	039.15-	-000	MCCULLOUGH HEATH B ETAL 600 N PORTER ST WINCHESTER, TN 37398	189.00	0.00	189.00
2020-0015427	15-054-H	-054-H	-B	-	010.00-	-000	MCDANIEL MARK 249 RIDGEFIELD CIRCLE WINCHESTER, TN 37398	725.00	0.00	725.00
2020-0015884	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
2020-0015920	01-086-	-086-	-	-	025.02-	-000	MILLER BILLY JOE ETAL 136 FREEDOM LANE WINCHESTER, TN 37398	876.00	0.00	876.00
2020-0015975	01-076-A	-076-A	-C	-	013.00-	-000	MILLER JUDY 206 ROGERS AVE WINCHESTER, TN 37398	596.00	0.00	596.00
2020-0016164	01-065-	-065-I	-D	-	011.00-	-000	MITCHELL TERRY G ETUX 121 CANDLESTAND CIRCLE	350.00	0.00	350.00

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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				
2020-0016173	17-035-	-035-	-	-	-020.00-	-000	GURLEY, AL 35748 MIZWICKI DAVID 200 SHASTEEN ST LOT CB1-1 ESTILL SPRINGS, TN 37330	83.00	0.00	83.00
2020-0016186	07-015-	-015-	-	-	-033.00-	-000	PrpAdr: BETH PAGE RD 217 MOFFATT HEATHER 5349 ROCK CREEK RD TULLAHOMA, TN 37388	209.00	0.00	209.00
2020-0016200	10-077-M	-077-M	-C	-	-025.00-	-000	PrpAdr: COWAN ST E MONEY CARLA GEER 220 FRANKLIN ST COWAN, TN 37318	29.00	0.00	29.00
2020-0016286	15-054-	-054-	-	-	-039.00-	-000	PrpAdr: MEADOWOOD LN 200 MOORE EDITH 23810 COUNTY RD 25 DAMON, TX 77430	552.00	0.00	552.00
2020-0016324	15-044-E	-044-E	-A	-	-002.00-	-000	PrpAdr: LOCKMILLER RD 2469 MOORE RICHARD M ETUX 2469 LOCKMILLER RD ESTILL SPRINGS, TN 37330	995.00	0.00	995.00
2020-0016371	20-056-	-056-	-	-	-034.00-	-000	PrpAdr: OLD ALTO HWY 2169 MORGAN R E PO BOX 64 HILLSBORO, TN 37342	116.00	0.00	116.00
2020-0016380	20-056-O	-056-O	-D	-	-010.00-	-000	PrpAdr: WALNUT ST 215 MORGAN STEVEN ETUX 215 WALNUT ST DECHERD, TN 37324	306.00	0.00	306.00
2020-0016381	01-065-K	-065-N	-C	-	-024.00-	-000	PrpAdr: PORTER ST 307 MORGAN THOMAS R 408 PRAIRIE PLAINS RD HILLSBORO, TN 37342	252.00	0.00	252.00
2020-0016383	20-056-	-056-	-	-	-034.02-	-000	PrpAdr: OLD ALTO HWY MORGAN THOMAS R AND PO BOX 64 HILLSBORO, TN 37342	243.00	0.00	243.00
2020-0016408	11-096-	-096-	-	-	-036.02-	-000	PrpAdr: OWENS CHAPEL CEM RD 151 MORRIS BETTY L 151 OWENS CHAPEL CEM RD WINCHESTER, TN 37398	186.00	0.00	186.00
2020-0016424	08-046-	-046-	-	-	-024.00-	-000	PrpAdr: AEDC RD MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	425.00	0.00	425.00
2020-0016425	08-046-	-046-	-	-	-025.00-	-000	PrpAdr: AEDC RD MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	453.00	0.00	453.00
2020-0016426	19-036-	-036-	-	-	-028.00-	-000	PrpAdr: BUCKNER LN 454 MORRIS CARL IRVING 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	1,131.00	0.00	1,131.00
2020-0016436	10-088-C	-077-O	-B	-	-011.00-	-000	PrpAdr: COUNTRY DR MORRIS CHRISTOPHER ALLEN PO BOX 174 DECHERD, TN 37324	295.00	0.00	295.00
2020-0016438	19-027-	-027-	-	-	-033.01-	-000	PrpAdr: SHERRILL RD MORRIS CLINTON 62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330	80.00	0.00	80.00
2020-0016439	08-019-	-019-	-	-	-022.02-	-000	PrpAdr: MONROE FLOYD RD N MORRIS CLINTON ETUX 62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330	13.00	0.00	13.00
2020-0016450	01-075-	-075-	-	-	-007.00-	-000	PrpAdr: DUNCAN LN MORRIS DWIGHT R ETAL 501 S HIGH ST WINCHESTER, TN 37398	590.00	0.00	590.00
2020-0016454	08-027-	-027-	-	-	-001.20-	-000	PrpAdr: DUNCAN LN MORRIS ERNEST C	391.00	0.00	391.00

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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: MONROE FLOYD RD OFF			
2020-0016455	08-026-	-026-	-	-	-019.01-	-000	62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST C ETUX	925.00	0.00	925.00
							PrpAdr: CAPITOL HILL RD			
2020-0016456	08-019-	-019-	-	-	-015.00-	-000	62 CAPITOL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	544.00	0.00	544.00
							PrpAdr: LAKEVIEW TRAIL			
2020-0016457	08-019-	-019-	-	-	-016.00-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	448.00	0.00	448.00
							PrpAdr: LAKEVIEW TRAIL			
2020-0016458	08-019-	-019-	-	-	-021.01-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	607.00	0.00	607.00
							PrpAdr: MONROE FLOYD RD			
2020-0016460	08-019-	-019-	-	-	-023.00-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	2,193.00	0.00	2,193.00
							PrpAdr: FINNEY RD 199			
2020-0016461	08-026-	-026-	-	-	-023.01-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	3,083.00	0.00	3,083.00
							PrpAdr: KNIGHTS CHURCH RD			
2020-0016462	08-027-	-027-	-	-	-001.17-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	122.00	0.00	122.00
							PrpAdr: MONROE FLOYD RD			
2020-0016463	19-027-	-027-	-	-	-002.00-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	1,435.00	0.00	1,435.00
							PrpAdr: SHERRILL RD 639			
2020-0016464	09-027-	-027-	-	-	-010.02-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	287.00	0.00	287.00
							PrpAdr: MONROE FLOYD RD			
2020-0016465	10-077-N	-077-N	-D	-	-007.00-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON	60.00	0.00	60.00
							PrpAdr: CUMBERLAND ST			
2020-0016466	08-012-	-012-	-	-	-018.01-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX	85.00	0.00	85.00
							PrpAdr: AEDC RD 8005			
2020-0016467	08-026-	-026-	-	-	-018.02-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX	294.00	0.00	294.00
							PrpAdr: CAPITOL HILL RD			
2020-0016468	08-026-	-026-	-	-	-028.02-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX	887.00	0.00	887.00
							PrpAdr: AEDC RD			
2020-0016469	08-027-	-027-	-	-	-001.00-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX	571.00	0.00	571.00
							PrpAdr: MONROE FLOYD RD 1133			
2020-0016470	08-027-	-027-	-	-	-001.21-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON ETUX	251.00	0.00	251.00
							PrpAdr: MONROE FLOYD RD OFF			
2020-0016471	08-026-	-026-	-	-	-018.01-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST CLINTON L/E	2,992.00	0.00	2,992.00
							PrpAdr: CAPITOL HILL RD 62			
2020-0016472	08-019-	-019-	-	-	-022.01-	-000	62 CAPITAL HILL RD ESTILL SPRINGS, TN 37330 MORRIS ERNEST ETUX	825.00	0.00	825.00
							PrpAdr: MONROE FLOYD RD 1697			
							ESTILL SPRINGS, TN 37330			

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2020-0016852	10-077-K	-077-K	-D	-010.00-	-000		COWAN, TN 37318 NARD WILLIE TOM PO BOX 42	18.00	0.00	18.00
	PrpAdr:	FRONT ST OFF					COWAN, TN 37318			
2020-0016879	04-123-P	-123-P	-C	-006.03-	-000		NEAL BENJAMIN ELTON ETUX 703 SOUTH JEFFERSON ST WINCHESTER, TN 37398	130.00	0.00	130.00
	PrpAdr:	MAIN ST								
2020-0016985	01-075-B	-075-B	-F	-013.00-	-000		NEVIN MICHAEL 111 KENMORE AVE WINCHESTER, TN 37398	166.00	0.00	166.00
	PrpAdr:	KENMORE AVE 111								
2020-0017079	04-133-A	-133-A	-B	-014.00-	-000		NORMAN LEIGH ANN 2807 WINCHESTER HWY FLINTVILLE, TN 37335	209.00	0.00	209.00
	PrpAdr:	MAIN ST 708								
2020-0017093	07-001-L	-001-K	-A	-031.00-	-000		NORTH ROBERT M JR ETUX 113 PRINCE LANE TULLAHOMA, TN 37388	664.00	0.00	664.00
	PrpAdr:	PRINCE LN 113								
2020-0017159	20-056-P	-056-P	-E	-004.00-	-000		NUNLEY EDWIN N 1005 MAIN ST DECHERD, TN 37324	448.00	0.00	448.00
	PrpAdr:	MAIN ST 1005								
2020-0017244	20-056-G	-056-J	-F	-008.00-	-000		OLIVER BETTY 742 WORK DR NASHVILLE, TN 37207	76.00	0.00	76.00
	PrpAdr:	DIAGONAL ST 522								
2020-0017257	20-056-O	-056-O	-E	-007.00-	-000		OLIVER CHARLES MILTON ETUX 202 OAK ST DECHERD, TN 37324	34.00	0.00	34.00
	PrpAdr:	MAIN ST E								
2020-0017369	18-060-	-060-	-	-052.07-	-000		OTTER FALLS LLC PO BOX 3306 SEWANEE, TN 37375	353.00	0.00	353.00
	PrpAdr:	OTTER FALLS RD 1659								
2020-0017460	21-161-	-161-	-	-025.03-	-000		PACK WILLAM THOMAS 730 GOURDNECK RD SHERWOOD, TN 37376	797.00	0.00	797.00
	PrpAdr:	GOURDNECK RD SE 730								
2020-0017524	20-056-J	-056-J	-F	-006.00-	-000		PARKER CARL H 262 URBAN FARMS LN MANCHESTER, TN 37355	40.00	0.00	40.00
	PrpAdr:	DIAGONAL ST N								
2020-0017525	20-056-J	-056-J	-F	-011.00-	-000		PARKER CARL H 262 URBAN FARMS LANE MANCHESTER, TN 37355	361.00	0.00	361.00
	PrpAdr:	WILKERSON ST 105								
2020-0017544	04-133-A	-133-A	-D	-003.04-	-000		PARKER OWENE 227 NEAL STREET HUNTLAND, TN 37345	42.00	0.00	42.00
	PrpAdr:	METHODIST AVE								
2020-0017545	04-133-A	-133-A	-D	-003.05-	-000		PARKER OWENE 227 NEAL STREET HUNTLAND, TN 37345	42.00	0.00	42.00
	PrpAdr:	NEAL ST								
2020-0017557	17-024-	-024-	-	-002.01-	-000		PARKS ANGELA 3842 ROCK CRK RD ESTILL SPRINGS, TN 37330	443.00	0.00	443.00
	PrpAdr:	ROCK CRK RD 3842								
2020-0017576	01-065-M	-065-M	-A	-005.00-	-000		PARKS TIMOTHY J 2300 RIDGEVILLE RD TULLAHOMA, TN 37388	352.00	0.00	352.00
	PrpAdr:	HUNT ST 817								
2020-0017615	19-047-	-047-	-	-007.01-	-000		PARTIN FORREST MALCOLM 4534 OLD ALTO HWY DECHERD, TN 37324	245.00	0.00	245.00
	PrpAdr:	OLD ALTO HWY								
2020-0017620	10-057-	-057-	-	-028.04-	-000		PARTIN JAMES RAY	189.00	0.00	189.00

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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
							PrpAdr: GREENHAW RD			
2020-0017621	10-057-	-057-	-	-	-028.02-	-000	3939 GREENHAW RD DECHERD, TN 37324 PARTIN JAMES RAY ETUX 3939 GREENHAW RD DECHERD, TN 37324	932.00	0.00	932.00
							PrpAdr: GREENHAW RD 3939			
2020-0017691	18-060-	-060-	-	-	-054.00-	-000	PASE JAMES W ETAL P.O BOX 3306 SEWANEE, TN 37375	108.00	0.00	108.00
							PrpAdr: ECHO LN			
2020-0017692	18-060-	-060-	-	-	-054.02-	-000	PASE JAMES W ETUX PO BOX 3306 SEWANEE, TN 37375	232.00	0.00	232.00
							PrpAdr: ECHO LN			
2020-0017780	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
							PrpAdr: PETTY LN E 511			
2020-0017834	10-078-	-078-	-	-	-038.00-	-000	PAYNE ANDREW 128 MCAMIS LN COWAN, TN 37318	2,551.00	0.00	2,551.00
							PrpAdr: MCAMIS LN 128			
2020-0017835	10-078-	-078-	-	-	-038.00-	-001	PAYNE ANDREW 128 MCAMIS LN COWAN, TN 37318	208.00	0.00	208.00
							PrpAdr: MCAMIS LN			
2020-0017844	01-054-L	-054-K	-B	-	-006.00-	-000	PAYNE CLINT 139 SHERRY ST WINCHESTER, TN 37398	81.00	0.00	81.00
							PrpAdr: LEES FORD LN 96			
2020-0017878	09-039-	-049-	-	-	-038.00-	-000	PAYNE MARK WRAY 912 MARKET ST DECHERD, TN 37324	231.00	0.00	231.00
							PrpAdr: SPUR RD			
2020-0017879	10-047-	-047-	-	-	-046.02-	-000	PAYNE MARY FRANCIS L/E 4729 GREENHAW RD DECHERD, TN 37324	309.00	0.00	309.00
							PrpAdr: GREENHAW RD 4825			
2020-0017881	10-077-K	-077-K	-D	-	-005.00-	-000	PAYNE RAYMOND D 206 FRANKLIN ST COWAN, TN 37318	271.00	0.00	271.00
							PrpAdr: FRONT ST 155			
2020-0017949	20-056-G	-056-G	-C	-	-008.00-	-000	PECS CONSTRUCTION LLC 1811 OLD ALTO RD DECHERD, TN 37324	309.00	0.00	309.00
							PrpAdr: ACKLEN ST 108/ 110			
2020-0018034	01-075-C	-075-C	-C	-	-030.00-	-000	PEPPER BILLY ETAL 408 S VINE ST WINCHESTER, TN 37398	146.00	0.00	146.00
							PrpAdr: VINE ST S 408			
2020-0018036	01-065-	-065-P	-A	-	-031.00-	-000	PERALTA MICHAEL WAYNE 684 CRESCENT RD MURFREESBORO, TN 37128	377.00	0.00	377.00
							PrpAdr: CAMPFIRE CT			
2020-0018049	10-077-K	-077-K	-B	-	-002.02-	-000	PERKINS BOBBY LOUIS 313 FRANKLIN ST COWAN, TN 37318	161.00	0.00	161.00
							PrpAdr: FRANKLIN ST 313			
2020-0018118	17-035-A	-035-A	-C	-	-018.00-	-000	PERUSSE TRAVIS PO BOX 214 WINCHESTER, TN 37398	42.00	0.00	42.00
							PrpAdr: FAIRVIEW ST			
2020-0018119	17-035-A	-035-A	-D	-	-002.00-	-000	PERUSSE TRAVIS PO BOX 214 WINCHESTER, TN 37398	2,612.00	0.00	2,612.00
							PrpAdr: SHASTEEN ST			
2020-0018120	17-035-A	-035-A	-D	-	-002.00-	-001	PERUSSE TRAVIS PO BOX 214 WINCHESTER, TN 37398	1,193.00	0.00	1,193.00
							PrpAdr: SHASTEEN ST			

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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				
2020-0018403	15-054-K	-054-K	-A	-029.00-	-000		WINCHESTER, TN 37398 PLATTENBURG JOHN DERREK ET 80 SHASTEEN BEND RD WINCHESTER, TN 37398	1,101.00	0.00	1,101.00
2020-0018465	09-049-	-049-	-	-003.01-	-000		PORTER SANDRA KAY L/E ETAL 121 CHURCH RD DECHERD, TN 37324	440.00	0.00	440.00
2020-0018484	01-065-O	-065-O	-A	-008.00-	-000		POSEY TIMOTHY JAMES 112 LAKE LAND CT WINCHESTER, TN 37398	496.00	0.00	496.00
2020-0018488	20-056-O	-056-O	-D	-014.00-	-000		POTTS DEBRA KAY 207 WALNUT ST DECHERD, TN 37324	243.00	0.00	243.00
2020-0018546	20-046-	-046-	-	-052.00-	-000		POWERS JERRY W ETUX 3050 OLD ALTO RD DECHERD, TN 37324	199.00	0.00	199.00
2020-0018547	20-046-	-046-	-	-060.00-	-000		POWERS JERRY WILLIAM ETUX 3050 OLD ALTO HWY DECHERD, TN 37324	796.00	0.00	796.00
2020-0018571	01-075-	-075-	-	-013.00-	-000		POWERS STEPHANIE TIANNE 279 MACS ST WINCHESTER, TN 37398	556.00	0.00	556.00
2020-0018630	18-080-	-080-	-	-005.34-	-000		PRICE JASON 521 GUDGER RD SEWANEE, TN 37375	344.00	0.00	344.00
2020-0018724	09-048-	-048-	-	-003.06-	-000		PRINCE RONNIE 132 WAYNE PRINCE LN DECHERD, TN 37324	22.00	0.00	22.00
2020-0018770	01-065-J	-065-J	-D	-012.01-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	601.00	0.00	601.00
2020-0018771	01-065-J	-065-J	-D	-012.02-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	40.00	0.00	40.00
2020-0018779	20-056-	-056-	-	-023.01-	-000		PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324	100.00	0.00	100.00
2020-0018780	20-056-	-056-	-	-023.02-	-000		PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324	83.00	0.00	83.00
2020-0018781	20-056-	-056-	-	-024.01-	-000		PRUETT TIMOTHY BRYAN ETUX 1811 OLD ALTO HWY DECHERD, TN 37324	1,691.00	0.00	1,691.00
2020-0018881	10-089-	-089-	-	-002.01-	-000		RABY JUSTIN ETUX 2756 COWAN HWY WINCHESTER, TN 37398	373.00	0.00	373.00
2020-0018906	01-065-M	-065-M	-B	-011.00-	-000		RAITHEL DARRELL P ETUX 1009 TAYLOR DRIVE WINCHESTER, TN 37398	204.00	0.00	204.00
2020-0018961	06-052-	-052-	-	-003.07-	-000		RAULSTON GLENDA 246 MARBLE PLAINS RD WINCHESTER, TN 37398	1,467.00	0.00	1,467.00
2020-0019402	17-035-	-035-	-	-045.04-	-000		RICKLES DONALD L JR ETUX	597.00	0.00	597.00

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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: DUCKWORTH RD 703			
2020-0019554	07-016-		-016-	-	-011.00-	-000	703 DUCKWORTH RD WINCHESTER, TN 37398	317.00	0.00	317.00
							PrpAdr: COOK RD 1450			
2020-0019576	09-039-		-039-	-	-017.32-	-000	1450 COOK RD TULLAHOMA, TN 37388	219.00	0.00	219.00
							PrpAdr: SERENITY TRACE			
2020-0019620	17-024-D		-024-D	-A	-005.01-	-000	RL CONSTRUCTION LLC 341 SERENITY LN DECHERD, TN 37324	323.00	0.00	323.00
							PrpAdr: CINDY HOLLOW RD 1087			
2020-0019723	01-075-C		-075-C	-L	-019.00-	-000	ROBERTS LARRY ETUX 1087 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	175.00	0.00	175.00
							PrpAdr: GIN ST 404			
2020-0019800	01-075-D		-075-D	-F	-019.02-	-000	ROBINSON SAMANTHA FAYE 404 GIN ST WINCHESTER, TN 37398	577.00	0.00	577.00
							PrpAdr: COLLEGE ST S 1021			
2020-0019804	01-076-A		-076-A	-C	-019.01-	-000	ROGERS LLOYD G III ETUX 400 COUNTRY CLUB RD WINCHESTER, TN 37398	416.00	0.00	416.00
							PrpAdr: EDGEWATER DR			
2020-0019806	01-065-K		-065-L	-E	-004.00-	-000	ROGERS MELANIE JOY 306 EDGEWATER DR WINCHESTER, TN 37398	277.00	0.00	277.00
							PrpAdr: ROSS LN 101			
2020-0019864	10-077-O		-077-N	-A	-010.01-	-000	ROLLINS MARY A 101 ROSS LANE WINCHESTER, TN 37398	118.00	0.00	118.00
							PrpAdr: DAVIS ST 521			
2020-0019962	17-017-		-017-	-	-006.09-	-000	COWAN, TN 37318 ROWE ALAN ETAL	58.00	0.00	58.00
							PrpAdr: UTSI RD			
2020-0019975	01-065-M		-065-M	-G	-009.01-	-000	3390 SPRING CREEK RD ESTILL SPRINGS, TN 37330	6.00	0.00	6.00
							PrpAdr: OLD COWAN RD			
2020-0019983	09-038-		-038-	-	-009.02-	-000	ROWE FORRESTINE 952 EMERSON ST MANCHESTER, TN 37355	1,356.00	0.00	1,356.00
							PrpAdr: DAVID CROCKETT PK E 8642			
2020-0020055	01-075-B		-075-B	-F	-032.00-	-000	ROWE MICHAEL ALAN PO BOX 192 ESTILL SPRINGS, TN 37330	257.00	0.00	257.00
							PrpAdr: 4TH AVE SW 905			
2020-0020094	04-133-H		-133-A	-E	-011.00-	-000	RUPRIGHT TIMOTHY LEE 905 4TH AVE SW WINCHESTER, TN 37398	444.00	435.74	8.26
							PrpAdr: ELORA RD 118			
2020-0020100	17-034-M		-034-M	-B	-028.00-	-000	HUNTFLAND, TN 37345 RUSSELL TOMMY L ETUX	812.00	0.00	812.00
							PrpAdr: TROTTERS CIR 404			
2020-0020111	17-024-E		-024-E	-A	-015.00-	-000	118 ELORA RD HUNTFLAND, TN 37345	70.00	0.00	70.00
							PrpAdr: ANDY'S PL			
2020-0020211	20-056-G		-056-G	-B	-012.00-	-000	RUST BRENDA DAWN ETAL 404 TROTTERS CIRCLE ESTILL SPRINGS, TN 37330	31.00	0.00	31.00
							PrpAdr: ACKLEN ST 240			
2020-0020263	20-056-G		-056-G	-C	-002.01-	-000	RUTHERFORD DARREL PO BX 1314 MANCHESTER, TN 37349	178.00	0.00	178.00
							PrpAdr: MAIN ST E 1205			
							SANCHEZ LAURA GONZALES ETA 84 HOTEL RD FLINTVILLE, TN 37335			
							SANDERS JOE WILLIAM 1205 E MAIN ST DECHERD, TN 37324			

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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
2020-0020293	20-056-J	-056-J	-B	-009.00-	-000		SANDERS TERRY ETUX 420 HORTON ST DECHERD, TN 37324	198.00	0.00	198.00
2020-0020353	18-080-	-080-	-	-005.40-	-000		SAUSSY BETTY L AKA HB 104 SMITH RD SEWANEE, TN 37375	121.00	0.00	121.00
2020-0020357	07-009-	-009-	-	-003.00-	-000		SAVAGE ANITA ETAL PO BOX 665 ESTILL SPRINGS, TN 37330	31.00	0.00	31.00
2020-0020370	17-025-	-025-	-	-028.03-	-000		SAWYER GEORGE EDDIE JR 1820 BETH PAGE RD ESTILL SPRINGS, TN 37330	261.00	0.00	261.00
2020-0020409	01-065-E	-065-E	-L	-009.00-	-000		SCHARBER CHRISTOPHER SCOTT 118 HIGHLAND DR WINCHESTER, TN 37398	750.00	0.00	750.00
2020-0020549	20-056-	-056-	-	-015.02-	-000		SCOTT JAMES E ETAL 289 FRANCIS RD DECHERD, TN 37324	153.00	0.00	153.00
2020-0020585	17-034-	-034-	-	-022.01-	-000		SCOTT WILLIAM T ETUX ETAL 1405 HONEY LN ESTILL SPRINGS, TN 37330	451.00	0.00	451.00
2020-0020601	06-042-J	-042-G	-A	-022.00-	-000		SEALS BILLY W JR ETUX 259 DALE HAVEN TULLAHOMA, TN 37388	216.00	0.00	216.00
2020-0020621	07-008-E	-008-F	-A	-010.00-	-000		SEALS SHERRY MEEKS 259 DALE HAVEN LANE TULLAHOMA, TN 37388	675.00	0.00	675.00
2020-0020733	09-039-	-039-	-	-017.17-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	214.00	0.00	214.00
2020-0020734	09-039-	-039-	-	-017.18-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	224.00	0.00	224.00
2020-0020735	09-039-	-039-	-	-017.21-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	196.00	0.00	196.00
2020-0020736	09-039-	-039-	-	-017.25-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	229.00	0.00	229.00
2020-0020737	09-039-	-039-	-	-017.28-	-000		SERENITY LAND HOLDINGS LLC 4373 MAHAGANY DR WESTON, FL 33331	204.00	0.00	204.00
2020-0020798	05-114-	-114-	-	-018.00-	-000		SHADOW JENNIFER RHEA PO BOX 6 HUNTLAND, TN 37345	3,831.00	0.00	3,831.00
2020-0020938	09-020-	-020-	-	-023.03-	-000		SHERRILL BILLY H 3205 OAK GROVE RD DECHERD, TN 37324	314.00	0.00	314.00
2020-0020939	09-020-	-020-	-	-014.00-	-000		SHERRILL BILLY HULEN P O BOX 34 BELVIDERE, TN 37306	520.00	0.00	520.00
2020-0020940	09-020-	-020-	-	-014.01-	-000		SHERRILL BILLY HULEN 3243 OAK GROVE RD	126.00	0.00	126.00

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2020-0021112	07-007-	-007-	-	-022.00-	-000		DECHERD, TN 37324 SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	194.00	0.00	194.00
2020-0021113	07-007-	-007-	-	-022.01-	-000		SHUMAKE JESSE ETUX 2515 TURKEY CREEK DR TULLAHOMA, TN 37388	109.00	0.00	109.00
2020-0021188	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
2020-0021189	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
2020-0021213	20-056-O	-056-O	-B	-019.00-	-000		SIMMONS SHIRLEY ANNE 471 LEE LANE HUNTLAND, TN 37345	368.00	0.00	368.00
2020-0021214	04-123-	-123-	-	-048.01-	-000		SIMMONS SHIRLEY ANNE ETAL 471 LEE LANE HUNTLAND, TN 37345	882.00	0.00	882.00
2020-0021247	01-075-	-075-	-	-040.01-	-000		SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398	616.00	0.00	616.00
2020-0021565	01-064-	-064-	-	-103.03-	-000		SMITH FRANCES 288 CAROL CIRCLE WINCHESTER, TN 37398	415.00	0.00	415.00
2020-0021661	17-025-P	-025-P	-C	-001.01-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	95.00	0.00	95.00
2020-0021662	17-025-P	-025-P	-C	-002.00-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	274.00	0.00	274.00
2020-0021663	17-025-P	-025-P	-C	-003.00-	-000		SMITH JONAS 522 STONE BLVD TULLAHOMA, TN 37388	229.00	0.00	229.00
2020-0021677	10-088-	-088-	-	-025.00-	-000		SMITH JUSTIN 1/2 INT ETAL PO BOX 505 COWAN, TN 37318	2,236.00	1,118.00	1,118.00
2020-0021679	10-088-	-088-	-	-004.03-	-000		SMITH JUSTIN 1/3 INT ETAL PO BOX 505 COWAN, TN 37318	1,955.00	1,303.33	651.67
2020-0021735	17-025-	-025-	-	-024.05-	-000		SMITH MILES 305 1ST AVE SE WINCHESTER, TN 37398	674.00	0.00	674.00
2020-0021745	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
2020-0021753	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
2020-0021786	01-075-	-075-	-	-008.07-	-000		SMITH TERRY ETAL PO BOX 39 HUNTLAND, TN 37345	667.00	0.00	667.00
2020-0021946	01-065-L	-065-L	-B	-004.03-	-000		SOLOMON JEFF ETUX KIM	608.00	0.00	608.00

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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: MT VIEW DR 112			
2020-0021949	01-055-H	-055-A	-C	-067.00-	-000		112 MOUNTAIN VIEW DR WINCHESTER, TN 37398	124.00	0.00	124.00
							SOLOMON L GAIL 616 WEST HALE AVE MOAB, UT 84532			
2020-0022229	18-091-	-091-	-	-001.33-	-000		PrpAdr: COUNTRY ESTATES DR STAPLETON LEE 2063 GUDGER RD SEWANEE, TN 37375	3,077.00	2,944.50	132.50
2020-0022231	18-091-	-091-	-	-001.31-	-000		PrpAdr: GUDGER RD STAPLETON LEE B 2063 GUDGER RD SEWANEE, TN 37375	158.00	0.00	158.00
2020-0022281	16-116-	-116-	-	-015.06-	-000		PrpAdr: OLD SHOOK RD STEEL JOHN FRED 520 E BURDICK RD CHESTERTON, IN 46304	91.00	0.00	91.00
2020-0022292	03-082-	-082-	-	-021.00-	-000		PrpAdr: STEELE RD STEELE BARRY T 283 STEELE RD BELVIDERE, TN 37306	436.00	0.00	436.00
2020-0022293	16-106-	-106-	-	-037.01-	-000		PrpAdr: UPPY LN 65 STEELE BRENDA L/E ETVIR 68 UPPY LANE BELVIDERE, TN 37306	601.00	0.00	601.00
2020-0022299	16-126-	-126-	-	-002.26-	-000		PrpAdr: COPPERHEAD ROW 83 STEELE CURTIS JAMES 83 COPPERHEAD ROW BELVIDERE, TN 37306	81.00	0.00	81.00
2020-0022309	01-065-O	-065-O	-G	-004.00-	-000		PrpAdr: LYNCHBURG RD 603 STEELE GENE 603 LYNCHBURG RD WINCHESTER, TN 37398	240.00	0.00	240.00
2020-0022349	04-123-	-123-	-	-043.00-	-000		PrpAdr: MAIN ST 310 STEELE LEONARD 310 MAIN ST HUNTLAND, TN 37345	384.00	0.00	384.00
2020-0022473	09-028-	-028-	-	-033.00-	-000		PrpAdr: OAK GROVE RD 1925 STEPHENS JAMES PRESTON 2007 OAK GROVE RD DECHERD, TN 37324	1,051.00	0.00	1,051.00
2020-0022518	09-049-	-049-	-	-033.01-	-000		PrpAdr: ROARKS COVE RD 2517 STEPHENS TERRY 9539 OLD ALTO HWY DECHERD, TN 37324	227.00	0.00	227.00
2020-0022519	01-075-C	-075-C	-B	-009.00-	-000		PrpAdr: 2ND AVE SW 418 STEPHENS TERRY ETAL 2517 ROARKS COVE RD DECHERD, TN 37324	360.00	0.00	360.00
2020-0022520	16-117-	-117-	-	-001.01-	-000		PrpAdr: SOUTH DR STEPHENS TIMOTHY 48 MOUNTAIN AVE E SHERWOOD, TN 37376	200.00	0.00	200.00
2020-0022676	15-054-K	-054-N	-A	-030.00-	-000		PrpAdr: SHASTEEN BEND DR 423 STEWART PHILLIP ETUX 423 SHASTEEN BEND DR WINCHESTER, TN 37398	2,960.00	0.00	2,960.00
2020-0022677	04-133-A	-133-A	-D	-003.00-	-000		PrpAdr: NEAL ST 227 STEWART RANDI DALE ETAL 227 NEAL STREET HUNTLAND, TN 37345	344.00	0.00	344.00
2020-0022723	04-122-	-122-	-	-024.05-	-000		PrpAdr: INDIAN CRK RD 780 STEWART DANIEL ETUX 157 MAJESTIC DR DECHERD, TN 37324	525.00	0.00	525.00
2020-0022730	18-070-	-070-	-	-032.03-	-000		PrpAdr: OTTER FALLS RD STIEFEL ROY DBA PO BOX 872 TRACY CITY, TN 37387	53.00	0.00	53.00

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	1	2	1	2	No	ID				
2020-0023395	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
2020-0023396	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
2020-0023432	16-106-	-106-	-	-037.05-	-000		TAYLOR AUDREY REGINA S 10430 DAVID CROCKETT PKY W BELVIDERE, TN 37306	202.00	0.00	202.00
2020-0023461	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
2020-0023463	20-066-O	-076-B	-C	-027.00-	-000		TAYLOR FRANCES L 140 LINDBERGH AVE WINCHESTER, TN 37398	648.00	0.00	648.00
2020-0023469	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
2020-0023494	07-015-	-015-	-	-073.01-	-000		TAYLOR JOHN WILL 10442 OLD TULLAHOMA RD TULLAHOMA, TN 37388	950.00	0.00	950.00
2020-0023505	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
2020-0023511	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
2020-0023517	04-136-	-136-	-	-017.00-	-000		TAYLOR MARK ETUX 282 CORPORAL LN BELVIDERE, TN 37306	635.00	0.00	635.00
2020-0023520	04-123-P	-123-I	-C	-021.01-	-000		TAYLOR MCARTHUR ETUX PO BOX 162 HUNTLAND, TN 37345	184.00	0.00	184.00
2020-0023630	18-090-	-090-	-	-019.01-	-000		TERRILL FREELAND JR 2501 SHERWOOD RD SEWANEE, TN 37375	212.00	0.00	212.00
2020-0023728	07-008-	-008-	-	-039.04-	-000		THOMAS BRENDA GIFFORD 68 WILLIE BROWN DR TULLAHOMA, TN 37388	357.00	0.00	357.00
2020-0023889	10-067-	-067-	-	-007.00-	-000		THORNTON ALAN ETUX 2521 GREENHAW RD DECHERD, TN 37324	558.00	0.00	558.00
2020-0023890	10-067-	-067-	-	-008.00-	-000		THORNTON ALAN ETUX 2521 GREENHAW RD DECHERD, TN 37324	280.00	0.00	280.00
2020-0023919	05-115-	-115-	-	-004.00-	-000		THURMAN SHANNON PATRICK 3675 BUNCOMBE RD BELVIDERE, TN 37306	122.00	0.00	122.00
2020-0023935	07-015-	-015-	-	-079.00-	-000		TIGUE PEGGY DENISE 154 RIGGS LANE TULLAHOMA, TN 37388	580.00	45.87	534.13
2020-0024123	01-075-	-075-	-	-008.04-	-000		TMF PROPERTIES BV	2,613.00	0.00	2,613.00

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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: CREASMAN DR 245			
2020-0024264	18-070-		-070-	-	-039.03-	-000	245 CREASMAN DR WINCHESTER, TN 37398 TRENCHI PETER III ETAL PO BOX 324 SEWANEE, TN 37375	484.00	0.00	484.00
2020-0024268	04-143-		-143-	-	-023.00-	-000	PrpAdr: WESTLAKE AVE 434 WHITES GAP RD HUNTLAND, TN 37345	402.00	0.00	402.00
2020-0024424	01-065-K		-065-K	-D	-003.00-	-000	PrpAdr: DINAH SHORE BLVD 500 500 DINAH SHORE BLVD WINCHESTER, TN 37398	2,861.00	0.00	2,861.00
2020-0024466	17-024-D		-024-D	-B	-017.02-	-000	PrpAdr: CINDY HOLLOW RD TURNER TERRY PO BOX 93 ESTILL SPRINGS, TN 37330	393.00	0.00	393.00
2020-0024467	17-024-D		-024-D	-B	-017.01-	-000	PrpAdr: CINDY HOLLOW RD TURNER TERRY W PO BOX 215 ESTILL SPRINGS, TN 37330	107.00	0.00	107.00
2020-0024478	03-082-		-082-	-	-010.08-	-000	PrpAdr: NEAL RD TUROK MICHAEL J ETUX 103 RUSKIN DR MADISON, AL 35757	89.00	0.00	89.00
2020-0024719	21-150-		-150-	-	-020.00-	-000	PrpAdr: SHERWOOD RD 14375 VALDEZ MELINDA GAIL 14375 SHERWOOD RD SHERWOOD, TN 37376	375.00	0.00	375.00
2020-0024727	05-104-		-104-	-	-033.00-	-000	PrpAdr: DAVID CROCKETT PKY W 10771 OWENS JIM ETUX MARTHA OWEN 10771 DAVID CROCKETT PKY W BELVIDERE, TN 37306	173.00	0.00	173.00
2020-0024805	01-075-G		-075-G	-B	-010.00-	-000	PrpAdr: KENMORE AVE 124 VANZANT MARY E 301 MARY SHARP DR DECHERD, TN 37324	175.00	0.00	175.00
2020-0024806	20-055-M		-055-M	-B	-005.00-	-000	PrpAdr: MARY SHARP DR 301 VANZANT MARY E L/E ETAL 301 MARY SHARP DR DECHERD, TN 37324	915.00	0.00	915.00
2020-0024810	01-075-C		-075-C	-J	-019.00-	-000	PrpAdr: 4TH AVE SW 409 VANZANT PATRICK LORENZO 409 4TH AVE SW WINCHESTER, TN 37398	82.00	0.00	82.00
2020-0024876	01-075-C		-075-C	-M	-013.00-	-000	PrpAdr: HIGH ST S 805 VELASQUEZ JOSE SANTOS ETUX 805 S HIGH ST WINCHESTER, TN 37398	194.00	0.00	194.00
2020-0024897	17-024-M		-034-D	-A	-026.00-	-000	PrpAdr: LAKESIDE DR VETITOE DONALD ETUX 124 PACIFIC ST ANGLETON, TX 77515	84.00	0.00	84.00
2020-0024936	21-161-		-161-	-	-021.04-	-000	PrpAdr: SHERWOOD RD VINSON WALTER DAVID PO BOX 627 STEVENSON, AL 35772	487.00	0.00	487.00
2020-0024941	10-077-K		-077-K	-A	-003.02-	-000	PrpAdr: FRANKLIN ST 407 VIRELLA JOHN ETUX 407 FRANKLIN ST COWAN, TN 37318	27.00	0.00	27.00
2020-0024972	09-029-		-029-	-	-013.00-	-000	PrpAdr: PETTY BRANCH RD 142 WADE CASSANDRA LEE 142 PETTY BRANCH RD DECHERD, TN 37324	569.00	0.00	569.00
2020-0024973	09-029-		-029-	-	-013.02-	-000	PrpAdr: PETTY BRANCH RD WADE CASSANDRA LEE 142 PETTY BRANCH RD DECHERD, TN 37324	230.00	0.00	230.00

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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				
2020-0024987	04-102-	-102-	-	-	-008.01-	-000	WAGNER CARY 442 BLAIR POND RD WINCHESTER, TN 37398	2,088.00	0.00	2,088.00
2020-0024988	20-055-	-055-	-	-	-022.03-	-000	WAGNER CHARLES W 442 BLAIR POND RD WINCHESTER, TN 37398	1,275.00	0.00	1,275.00
2020-0025239	07-023-	-023-	-	-	-008.01-	-000	WALLS RODGER D ETUX 10055 OLD TULLAHOMA RD TULLAHOMA, TN 37388	236.00	0.00	236.00
2020-0025423	03-093-	-093-	-	-	-017.02-	-000	WATTS GRANVILLE ANDREW 92 LATHAM LN BELVIDERE, TN 37306	161.00	0.00	161.00
2020-0025530	10-068-	-068-	-	-	-010.00-	-000	WELLS JOHN WAYNE 8141 SEWANEE HWY COWAN, TN 37318	1,900.00	0.00	1,900.00
2020-0025531	10-078-	-078-	-	-	-019.00-	-000	WELLS JOHN WAYNE ETUX 8141 SEWANEE HWY COWAN, TN 37318	187.00	0.00	187.00
2020-0025532	10-078-	-078-	-	-	-019.04-	-000	WELLS JOHN WAYNE ETUX 8141 SEWANEE HWY COWAN, TN 37318	696.00	0.00	696.00
2020-0025589	09-050-	-050-	-	-	-007.40-	-000	WEST RAY B 16.5% INT ETAL 88 GUDGER RD SEWANEE, TN 37375	324.00	0.00	324.00
2020-0025794	17-034-E	-034-E	-D	-	-013.00-	-000	WILHOITE CHARLES K ETAL 1379 HEATHER WAY ESTILL SPRINGS, TN 37330	925.00	0.00	925.00
2020-0025808	18-069-E	-069-E	-A	-	-027.01-L	-000	WILKERSON GERRY JEROME ETA 165 WILLIE SIX RD SEWANEE, TN 37375	271.00	0.00	271.00
2020-0025934	02-073-	-073-	-	-	-020.01-	-000	WILLIAMS JERRY WAYNE 350 COLE LANE WINCHESTER, TN 37398	217.00	0.00	217.00
2020-0025965	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
2020-0025966	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
2020-0025970	09-038-	-038-	-	-	-029.00-	-000	WILLIAMS MANUEL ETUX 156 PATRICK CEMETERY RD TRACY CITY, TN 37387	271.00	0.00	271.00
2020-0025977	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
2020-0025978	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
2020-0026074	01-075-D	-075-D	-G	-	-016.00-	-000	WILLIS SANDRA 1011 E MAIN ST DECHERD, TN 37324	217.00	0.00	217.00
2020-0026094	10-077-L	-077-L	-A	-	-029.00-	-000	WILSON JAMES C ETUX L/E 220 FRANKLIN ST	631.00	0.00	631.00

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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				
2020-0026134	17-034-	-034-	-	-	-025.03-	-000	COWAN, TN 37318 WIMLEY JAMES H 817 ROCK CREEK RD ESTILL SPRINGS, TN 37330	362.00	0.00	362.00
2020-0026135	17-034-	-034-	-	-	-025.05-	-000	PrpAdr: WESTWOOD LN 817 WIMLEY JAMES H ETUX 791 ROCK CREEK RD ESTILL SPRINGS, TN 37330	655.00	0.00	655.00
2020-0026257	01-065-N	-065-N	-W	-	-008.00-	-000	PrpAdr: 2ND AVE NW 406 WISEMAN LORI B ETAL 406 2ND AVE NW WINCHESTER, TN 37398	322.00	0.00	322.00
2020-0026261	17-045-	-045-	-	-	-007.00-	-000	PrpAdr: TULLAHOMA HWY WISEMAN MARY EVELYN ETAL P.O. BOX 376 MOUNT JULIET, TN 37121	266.00	0.00	266.00
2020-0026518	07-022-	-022-	-	-	-005.00-	-000	PrpAdr: DAVIS SPGS RD 35 WRIGHT JAMES CLIFFORD 35 DAVIS SPRINGS RD TULLAHOMA, TN 37388	359.00	0.00	359.00
2020-0026524	02-063-	-063-	-	-	-013.01-	-000	PrpAdr: OLD MANSFORD RD WRIGHT KELVIN LOUIS 602 OLD MANSFORD RD WINCHESTER, TN 37398	279.00	0.00	279.00
2020-0026529	17-035-B	-035-B	-D	-	-006.00-	-000	PrpAdr: CIRCLE DR 400 WRIGHT LORINE L/E ETAL 400 CIRCLE DRIVE ESTILL SPRINGS, TN 37330	571.00	0.00	571.00
2020-0026595	18-069-E	-069-E	-A	-	-060.00-L-	-000	PrpAdr: HAT ROCK RD 524 YATES CLAUDIA IRENE ETAL 1196 MIDWAY RD SEWANEE, TN 37375	494.00	0.00	494.00
2020-0026610	17-024-B	-024-B	-A	-	-039.00-	-000	PrpAdr: RED OAK TR 179 YATES REBECCA R 179 RED OAK TRAIL ESTILL SPRINGS, TN 37330	1,018.00	0.00	1,018.00
2020-0026612	03-072-	-072-	-	-	-044.01-	-000	PrpAdr: YATES RD 229 YATES ROCKY T ETUX 229 YATES RD BELVIDERE, TN 37306	378.00	0.00	378.00
2020-0026624	07-002-	-002-	-	-	-055.02-	-000	PrpAdr: JACKSON ST S YES COMPANIES LLC 1900 16TH STREET STE 950 DENVER, CO 80202	6.00	0.00	6.00
2020-0026658	07-016-	-016-	-	-	-043.01-	-000	PrpAdr: GROWDEN LN 315 YOUNG CHARLENE J 315 GROWDEN LANE TULLAHOMA, TN 37388	157.00	0.00	157.00
2020-0026674	17-044-D	-044-D	-A	-	-017.00-	-000	PrpAdr: LAKEVIEW ST 641 YOUNG FAMILY TRUST 2716 MONA LISA STREET HENDERSON, NV 89044	1,402.00	0.00	1,402.00
2020-0026755	01-065-	-065-I	-E	-	-022.00-	-000	PrpAdr: HAMMOCK DR ZOGHEIB ANTHONY ETUX 101 GILLESPIE DR FRANKLIN, TN 37067	882.00	0.00	882.00
2020-0026804	08-036-	-036-	-	-	-026.00-	-000	PrpAdr: PIERCE SAM JONATHON 3016 AEDC RD WINCHESTER, TN 37398	29.55	0.00	29.55
2020-0026856	05-094-	-094-	-	-	-018.00-	-000	PrpAdr: EVANS LUMBER CO, LLC PO BOX 365 MANCHESTER, TN 37355	91.65	0.00	91.65
2020-0000022	07-016-	-016-	-	-	-030.02-P-	-001	PrpAdr: GROWDEN LN 344 499 HANDYMAN 344 GROWDEN TULLAHOMA, TN 37388	73.00	0.00	73.00
2020-0000030	14-022-	-022-	-	-	-022.02-P-	-001	A & R PRESSURE WASHING	10.00	0.00	10.00

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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
							PrpAdr: GOURDNECK RD 3682			
2020-0000031	15-054-	-054-	-	-	-076.00-P-001		485 KEITH COVE RD COWAN, TN 37318 A AMERICAN TRUCKING INC 208 EASTBROOK RD ESTILL SPRINGS, TN 37330	114.00	0.00	114.00
							PrpAdr: OLD TULLAHOMA RD 3960			
2020-0000033	20-056-P	-056-P	-C	-	-016.00-P-001		A R PHOTOGRAPHY 1202 WEST MARKET ST DECHERD, TN 37324	69.00	0.00	69.00
							PrpAdr: MARKET ST W 1202			
2020-0000061	01-045-	-045-	-	-	-035.01-P-001		ABSOLUTE FLOORING 1988 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	24.00	0.00	24.00
							PrpAdr: OLD ESTILL SPGS RD 1988			
2020-0000067	99-999-	-999-	-	-	-001.05-P-001		ACCENT HEALTH LLC ATTN: PROPERTY TAX CHICAGO, IL 60611	8.00	0.00	8.00
							PrpAdr: WINCHESTER			
2020-0000070	17-035-B	-035-B	-D	-	-001.00-P-001		ACCURATE CONSTRUCTION 303 FAIRVIEW ST ESTILL SPRINGS, TN 37330	17.00	0.00	17.00
							PrpAdr: GARDEN ST 100			
2020-0000095	01-065-G	-065-G	-B	-	-029.00-P-002		ADALINE GRACE BOUTIQUE 109 13TH AVE NW WINCHESTER, TN 37398	14.00	0.00	14.00
							PrpAdr: NW 13TH AVE 109			
2020-0000223	04-122-	-122-	-	-	-043.03-P-001		ALL IN ONE POOLS 55 COUNTY LINE ROAD ELORA, TN 37328	20.00	0.00	20.00
							PrpAdr: COUNTY LINE RD 55			
2020-0000228	20-066-G	-066-G	-A	-	-019.00-P-004		ALL THAT JAZ JYMNASTICS 1621 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	12.00	0.00	12.00
							PrpAdr: MODENA CIR 40			
2020-0000291	09-038-	-038-	-	-	-022.02-P-001		ALLSTAR CONSTRUCTION & LEA 2325 SPUR RD DECHERD, TN 37324	42.00	0.00	42.00
							PrpAdr: OLD ALTO HWY 8703			
2020-0000395	14-032-	-032-	-	-	-023.00-P-001		AMR APPELGREN MACHINE REPA 610 BOSWELL LN TULLAHOMA, TN 37388	16.00	0.00	16.00
							PrpAdr: BOSWELL LN 610			
2020-0000476	17-035-	-035-	-	-	-030.00-P-001		ANDERSON'S CLEANING 3205 DECHERD ESTILL RD WINCHESTER, TN 37398	48.00	0.00	48.00
							PrpAdr: DECHERD ESTILL RD 3205			
2020-0000509	01-065-N	-065-N	-J	-	-014.00-P-009		ANNA'S ARK 508 N HIGH ST WINCHESTER, TN 37398	15.00	0.00	15.00
							PrpAdr: COLLEGE ST 301			
2020-0000510	02-063-	-063-	-	-	-039.02-P-002		ANNETTE SISK PHOTOGRAPHY 595 MANSFORD RD WINCHESTER, TN 37398	4.00	0.00	4.00
							PrpAdr: MANSFORD RD 595			
2020-0000523	01-055-	-055-	-	-	-009.01-P-001		APEX SOLUTIONS LLC 1930 OLD ESTILL SPRINGS RD WINCHESTER, TN 37398	9.00	0.00	9.00
							PrpAdr: OLD ESTILL SPRINGS RD 1930			
2020-0000726	01-025-P	-025-P	-D	-	-008.00-P-002		ASSURANCE QUALITY CONTROL 106 UNION ST ESTILL SPRINGS, TN 37330	11.00	0.00	11.00
							PrpAdr: UNION ST 106			
2020-0000813	03-114-	-114-	-	-	-005.01-P-001		B-TOWN XPRESS LLC 120 HORTON LN BELVIDERE, TN 37306	96.00	0.00	96.00
							PrpAdr: HORTON LN 120			
2020-0000819	01-065-N	-065-N	-T	-	-001.00-P-001		BACK PORCH 1250 DRIPPING SPRINGS RD WINCHESTER, TN 37398	83.00	0.00	83.00
							PrpAdr: 2ND AVE 111			

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	1	2	1	2	No	ID				
2020-0001054	15-033-		-033-	-	-041.00-P-001		BALLARDS FLOORING 240 TURNER LANE ESTILL SPRINGS, TN 37330	18.00	0.00	18.00
2020-0001269	07-016-		-016-	-	-043.01-P-001		BATES CONSTRUCTION 315 GROWDEN LN TULLAHOMA, TN 37388	37.00	0.00	37.00
2020-0001409	15-022-M		-022-M	-B	-014.00-P-001		BEASLEY MOBILE DETAILING 75 RAINBOW DR TULLAHOMA, TN 37388	15.00	0.00	15.00
2020-0001505	05-094-		-094-	-	-071.02-P-003		BELVIDERE MONUMENTS 355 JO LN BELVIDERE, TN 37306	230.00	0.00	230.00
2020-0001652	18-069-F		-069-F	-A	-023.00-P-011		BIG A MARKETING PO BOX 214 SEWANEE, TN 37375	156.00	0.00	156.00
2020-0001656	01-065-N		-065-N	-J	-002.00-P-001		BIG TOM'S BARBER SHOP 501 S COLLEGE ST WINCHESTER, TN 37398	12.00	0.00	12.00
2020-0001823	01-065-E		-065-E	-K	-002.00-P-001		BLANKENSHIP PLUMBING & ELE 301 W PETTY LANE WINCHESTER, TN 37398	44.00	0.00	44.00
2020-0001839	05-096-		-096-	-	-019.03-P-001		BLASER RACING PERFORMANCE 191 CLARK RD WINCHESTER, TN 37398	39.00	0.00	39.00
2020-0001851	15-044-		-044-	-	-008.05-P-001		BLESSED MAMA'S BOUTIQUE 876 COFFEE CREEK RD LYNCHBURG, TN 37352	41.00	0.00	41.00
2020-0001907	20-056-O		-056-O	-B	-017.00-P-001		BOB LICHON CONSULTING 103 2ND AVE S DECHERD, TN 37324	42.00	0.00	42.00
2020-0001944	01-065-M		-065-M	-A	-036.00-P-001		BOILING FORK ADVENTURES 200 HILLDALE DR WINCHESTER, TN 37398	135.00	0.00	135.00
2020-0002131	04-123-		-123-	-	-065.01-P-002		BP CONSTRUCTION 88 OLD BEANS CRK RD HUNTLAND, TN 37345	37.00	0.00	37.00
2020-0002406	01-075-C		-075-C	-L	-019.00-P-001		BREWER CONSTRUCTION 404 GIN STREET WINCHESTER, TN 37398	139.00	0.00	139.00
2020-0002527	04-122-		-122-	-	-027.00-P-001		BROOKS BODY SHOP 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	172.00	0.00	172.00
2020-0002531	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
2020-0002692	20-056-		-056-	-	-022.01-P-002		BROWN SAM BODY SHOP 668 SHELLY DECHERD, TN 37324	2.00	0.00	2.00
2020-0003130	07-008-		-008-	-	-079.00-P-002		C & C CONCRETE 6500 ROCK CREEK RD LOT 5 ESTILL SPRINGS, TN 37330	14.00	0.00	14.00
2020-0003135	10-088-E		-088-E	-A	-015.00-P-001		C AND L LOGISTICS 365 BOOKOUT LN	11.00	0.00	11.00

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	1	2	1	2	No	ID				
2020-0003312	20-056-O	-056-O	-F	-002.00-P-004			COWAN, TN 37318 CAR FROM HOME LLC 163 TWERP TRAIL ESTILL SPRINGS, TN 37330	9.00	0.00	9.00
2020-0003580	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
2020-0003643	16-106-	-106-	-	-021.08-P-001			CHAMPION WINDOW & SIDING 111 COMMUNITY LN BELVIDERE, TN 37306	60.00	0.00	60.00
2020-0003696	01-066-A	-066-H	-B	-002.00-P-001			CHARLES TERMITE & PEST CON PO BOX 1037 WINCHESTER, TN 37398	43.00	0.00	43.00
2020-0003717	02-043-O	-043-O	-A	-030.00-P-001			CHEAPTUDO 302 BELL MEMORIAL DR ESTILL SPRINGS, TN 37330	16.00	0.00	16.00
2020-0003888	20-056-O	-056-O	-D	-006.00-P-001			CJ CONSTRUCTION 205 4TH AVE S DECHERD, TN 37324	36.00	0.00	36.00
2020-0003891	01-065-E	-065-E	-K	-007.04-P-009			CJ'S OUTDOOR POWER EQUIPME 1045 DINAH SHORE BLVD WINCHESTER, TN 37398	7.00	0.00	7.00
2020-0003924	07-002-	-002-	-	-018.00-P-001			CLARK CONSTRUCTION 714 WESTSIDE DRIVE TULLAHOMA, TN 37388	24.00	0.00	24.00
2020-0004068	01-065-N	-065-N	-J	-012.00-P-001			CLASSIC CADILLAC COFFEEHOU 312 OLD COWAN RD WINCHESTER, TN 37398	16.00	0.00	16.00
2020-0004081	07-002-O	-002-O	-A	-012.00-P-001			CLEAN PRESSURE 102 CREEKWOOD LN TULLAHOMA, TN 37388	20.00	0.00	20.00
2020-0004329	01-075-D	-075-D	-G	-029.00-P-001			COLLEGE STREET TATTOOS 118 WILLOW ST COWAN, TN 37318	28.00	0.00	28.00
2020-0004444	09-038-	-038-	-	-032.00-P-001			COMPETATIVE AUTO REPAIR PR 9712 OLD ALTO ROAD DECHERD, TN 37324	23.00	0.00	23.00
2020-0004471	17-024-E	-024-E	-A	-004.00-P-002			CONNAIR HEATING & COOLING 787 CINDY HOLLOW RD ESTILL SPRINGS, TN 37330	22.00	0.00	22.00
2020-0004484	99-999-	-999-	-	-001.05-P-003			CONTEXT MEDIA LLC ATTN: PROPERTY TAX CHICAGO, IL 60611	30.00	0.00	30.00
2020-0004485	99-999-	-999-	-	-001.05-P-004			CONTEXT MEDIA LLC ATTN: PROPERTY TAX CHICAGO, IL 60611	5.00	0.00	5.00
2020-0004578	15-044-	-044-	-	-088.00-P-004			CORNERSTONE EXTERIORS 174 OLD EASTBROOK RD ESTILL SPRINGS, TN 37330	17.00	0.00	17.00
2020-0004617	17-024-	-024-	-	-053.25-P-001			COSMIC AUTUMN TIE DYE 265 OAK HILL DR ESTILL SPRINGS, TN 37330	7.00	0.00	7.00
2020-0004686	15-044-	-044-	-	-162.00-P-003			COUNTLESS BLESSINGS LLC	10.00	0.00	10.00

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							PrpAdr: OLD TULLAHOMA RD 5081			
2020-0004789	10-077-M	-077-M	-A	-013.00-P-004			5081 OLD TULLAHOMA RD WINCHESTER, TN 37398 COWAN TOBACCO OUTLET 215 CUMBERLAND ST E COWAN, TN 37318	108.00	0.00	108.00
							PrpAdr: CUMBERLAND ST 215			
2020-0004856	10-067-	-067-	-	-029.00-P-001			CRABTREE TERMITE 337 CROSSING POND LN WINCHESTER, TN 37398	102.00	0.00	102.00
							PrpAdr: CROSSING POND LN 337			
2020-0004904	01-065-N	-065-N	-Q	-007.00-P-003			CREATIVE FLORIST & GIFTS PO BOX 703 WINCHESTER, TN 37398	62.00	0.00	62.00
							PrpAdr: S COLLEGE ST 116			
2020-0005061	15-054-	-054-	-	-078.00-P-005			CTS 90 BOGART LN WINCHESTER, TN 37398	108.00	0.00	108.00
							PrpAdr: BOGART LN 90			
2020-0005208	01-065-N	-065-O	-E	-015.00-P-001			CURTIS CONSTRUCTION 306 3RD AVE NW WINCHESTER, TN 37398	48.00	0.00	48.00
							PrpAdr: 3RD AVE 306			
2020-0005407	07-007-	-007-	-	-003.02-P-002			DAVENPORT TOWING & REPAIR 218 LINDA LANE TULLAHOMA, TN 37388	7.00	0.00	7.00
							PrpAdr: LINDA LN 218			
2020-0005417	01-065-O	-065-O	-J	-006.10-P-001			DAVID NOLT CONSTRUCTION 103 HEATH LANE WINCHESTER, TN 37398	61.00	0.00	61.00
							PrpAdr: HEATH LN 103			
2020-0005423	02-062-J	-062-J	-A	-010.00-P-001			DAVIDSON & COMPANY TN LLC 545 MAGNOLIA DR WINCHESTER, TN 37398	121.00	0.00	121.00
							PrpAdr: MAGNOLIA DR 545			
2020-0005437	19-047-	-047-	-	-005.01-P-001			DAVIS & SON AUTO 347 ROBERTS LANE DECHERD, TN 37324	186.00	0.00	186.00
							PrpAdr: OLD ALTO HWY LOT 21			
2020-0005907	15-044-	-044-	-	-041.01-P-001			DISCIPLES DAYCARE & PRESCH 432 SCHWARTZ LN ESTILL SPRINGS, TN 37330	19.00	0.00	19.00
							PrpAdr: SCHWARTZ LN 432			
2020-0005987	03-071-	-071-	-	-002.10-P-002			DO ALL DONE RIGHT 2304 VANZANT BEND RD BELVIDERE, TN 37306	32.00	0.00	32.00
							PrpAdr: VANZANT BEND RD 2304			
2020-0006022	17-024-E	-024-E	-D	-014.00-P-003			DOLGENCORP LLC C/O CORPORATE TAX CONSULTI INDIANAPOLIS, IN 46256	1,400.00	1,170.00	230.00
							PrpAdr: TULLAHOMA HWY (#6377 DOLLA			
2020-0006153	17-035-	-035-	-	-042.02-P-001			DOTSON JEREMY 543 DUCKWORTH RD WINCHESTER, TN 37398	677.00	0.00	677.00
							PrpAdr: DUCKWORTH RD 543			
2020-0006159	01-065-O	-065-O	-L	-003.00-P-001			DOTSON KRISTI PO BOX 726 DECHERD, TN 37324	73.00	0.00	73.00
							PrpAdr: BROOKFIELD CIR 43			
2020-0006196	01-065-E	-065-E	-M	-010.00-P-001			DOWNHOME SOUTHERN JEWELRY 107 HILLCREST DR WINCHESTER, TN 37398	12.00	0.00	12.00
							PrpAdr: HILLCREST DR 107			
2020-0006200	20-056-O	-056-O	-E	-004.00-P-004			DOWNTOWN CREATIONS DELI 80 SHASTEEN BEND WINCHESTER, TN 37398	25.00	0.00	25.00
							PrpAdr: MAIN ST 104			
2020-0006217	01-075-G	-075-B	-F	-008.00-P-001			DRAGON FREIGHT 123 KENMORE AVE WINCHESTER, TN 37398	79.00	0.00	79.00
							PrpAdr: KENMORE AVE 123			

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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				
2020-0006233	01-065-F	-065-F	-B	-002.00-P-001			DREAM BUILD MANAGEMENT 707 SHARP SPRINGS ROAD WINCHESTER, TN 37398	43.00	0.00	43.00
2020-0006281	01-055-G	-055-G	-A	-009.00-P-001			DSC COMPANY 884 FRANKLIN HEIGHTS DR WINCHESTER, TN 37398	3,077.00	0.00	3,077.00
2020-0006304	03-082-	-082-	-	-021.07-P-001			DUDECK MASONRY 201 10TH AVE N DECHERD, TN 37324	10.00	0.00	10.00
2020-0006434	01-065-G	-065-G	-F	-006.00-P-001			DUNN'S PAINTING 119 11TH AVE NW WINCHESTER, TN 37398	8.00	0.00	8.00
2020-0006687	01-086-A	-086-H	-A	-010.00-P-001			ELECTRICAL SOLUTIONS 278 CHARLOTTE DR WINCHESTER, TN 37398	23.00	0.00	23.00
2020-0006698	17-034-F	-034-F	-D	-024.00-P-001			ELITE CONCRETE 342 SHERRILL RD DECHERD, TN 37324	39.00	0.00	39.00
2020-0006699	18-070-	-070-	-	-024.04-P-001			ELITE CONSTRUCTION 128 JESSIE COLLINS LN SEWANEE, TN 37375	64.00	0.00	64.00
2020-0006701	01-064-	-064-	-	-084.00-P-002			ELIZABETH'S FARRIER SERVIC 10 BIRDSONG LN WINCHESTER, TN 37398	14.00	0.00	14.00
2020-0007084	01-065-N	-065-N	-V	-008.00-P-002			FAIRPRICE LABS INC PO BOX 1134 WINCHESTER, TN 37398	73.00	0.00	73.00
2020-0007251	99-999-	-999-	-	-020.06-P-003			FARRIS MASONRY 135 VOLS LN ESTILL SPRINGS, TN 37330	181.00	0.00	181.00
2020-0007303	04-123-	-123-	-	-065.01-P-001			FAWKES INITIATIVE 88 OLD BEANS CREEK RD HUNTLAND, TN 37345	14.00	0.00	14.00
2020-0007371	01-065-N	-065-N	-J	-010.00-P-001			FERNANDO TILE WORK 109 MORRIS LANE WINCHESTER, TN 37398	17.00	0.00	17.00
2020-0007442	20-056-K	-056-K	-A	-001.00-P-001			FINISHING TOUCH AUTO DETAI 205 8TH AVE SW APT #F2 WINCHESTER, TN 37398	15.00	0.00	15.00
2020-0007490	17-034-F	-034-F	-D	-001.00-P-001			FINNEY'S INSTALLATION 603 SHARP SPRINGS RD WINCHESTER, TN 37398	11.00	0.00	11.00
2020-0007562	17-025-	-025-	-	-006.10-P-002			FLOORED 139 TAYLOR RD ESTILL SPRINGS, TN 37330	48.00	0.00	48.00
2020-0007638	10-077-N	-077-N	-D	-003.00-P-001			FOREVER HICKIES 107 SPRUCE ST COWAN, TN 37318	13.00	0.00	13.00
2020-0007784	01-086-B	-086-G	-A	-028.00-P-001			FRAME'S MARKETING PO BOX 417 WINCHESTER, TN 37398	11.00	0.00	11.00
2020-0007923	20-056-O	-056-O	-E	-016.00-P-002			FREDDIE SHRUM CONSTRUCTION 204 SOUTH DIAGONAL STREET	36.00	0.00	36.00

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	1	2	1	2	No	ID				
2020-0008054	07-008-P	-008-P	-B	-038.00-P-001			DECHERD, TN 37324 G & G LAWN CARE 106 ACORN DR TULLAHOMA, TN 37388	33.00	0.00	33.00
2020-0008170	19-036-	-036-	-	-017.01-P-001			GARBAGE HAULING BY TIM HOL 1024 SWANN LN.	22.00	0.00	22.00
2020-0008232	18-070-	-070-	-	-008.00-P-001			DECHERD, TN 37324 GARNER BROTHERS PAINTING 426 OTTER FALLS RD SEWANEE, TN 37375	47.00	0.00	47.00
2020-0008484	15-033-	-033-	-	-051.00-P-001			GEARED UP 347 HASTY LN ESTILL SPRINGS, TN 37330	11.00	0.00	11.00
2020-0008792	09-039-	-039-	-	-017.00-P-001			GIPSON'S HANDYMAN 1641 E ROARKS COVE RD DECHERD, TN 37324	71.00	0.00	71.00
2020-0008800	04-122-	-122-	-	-030.01-P-001			GIZMO'S HOME IMPROVEMENT & 51 DOVE CT HUNTLAND, TN 37345	32.00	0.00	32.00
2020-0008841	17-016-	-016-	-	-050.02-P-001			GLASSCO WELDING & FABRICAT PO BOX 433 ESTILL SPRINGS, TN 37330	45.00	0.00	45.00
2020-0009071	03-072-	-072-	-	-044.01-P-001			GRANNY B'S GOODIES 229 YATES RD BELVIDERE, TN 37306	52.00	0.00	52.00
2020-0009947	10-077-	-077-L	-B	-005.00-P-001			HARDWAY HEATING AND COOLIN 102 N POPLAR ST COWAN, TN 37318	17.00	0.00	17.00
2020-0010068	07-008-	-008-	-	-048.05-P-001			HARRISON EVERETT SOLUTIONS 124 STURBRIDGE DR TULLAHOMA, TN 37388	15.00	0.00	15.00
2020-0010074	18-080-	-080-	-	-005.05-P-001			HARRISON REMODEL AND FABRI 219 GUDGER ROAD SEWANEE, TN 37375	49.00	0.00	49.00
2020-0010339	01-065-N	-065-N	-T	-010.01-P-003			HAZMAT KLEAN 160 1ST AVE NW WINCHESTER, TN 37398	6.00	0.00	6.00
2020-0010587	15-034-	-034-	-	-049.04-P-001			HENRY HANGER 479 METCALF RD WINCHESTER, TN 37398	11.00	0.00	11.00
2020-0010638	15-044-	-044-	-	-162.00-P-002			HER SHABBY SHACK 5081 OLD TULLAHOMA RD WINCHESTER, TN 37398	9.00	0.00	9.00
2020-0011155	05-094-	-094-	-	-071.02-P-002			HILLS BACKHOE & DOZER SERV 355 JO LANE BELVIDERE, TN 37306	19.00	0.00	19.00
2020-0011416	11-096-	-096-	-	-046.05-P-001			HOLT BROTHERS CUSTOM 733 CLARK RD WINCHESTER, TN 37398	57.00	0.00	57.00
2020-0011486	15-034-	-034-	-	-040.01-P-001			HONORABLE RESTORATIONS 1158 LOCKMILLER RD ESTILL SPRINGS, TN 37330	28.00	0.00	28.00
2020-0011498	01-065-N	-065-N	-T	-010.01-P-001			HOOD JERRE M ATTY	28.00	0.00	28.00

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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: 1ST AVE NW 156			
2020-0011585	09-038-		-038-	-	-009.02-P-003		156 1ST AVE NW WINCHESTER, TN 37398 HORTICULTURE EQUIPMENT SER	25.00	0.00	25.00
							PO BOX 192 ESTILL SPRINGS, TN 37330			
2020-0011958	20-046-		-046-	-	-057.00-P-002		IN-N-OUT AUTO REPAIR 2743 OLD ALTO HWY DECHERD, TN 37324	137.00	0.00	137.00
							PrpAdr: OLD ALTO HWY 2743			
2020-0012025	01-065-B		-065-G	-B	-003.01-P-002		INNOVATIVE SOLUTIONS 147 BRANDI WAY WINCHESTER, TN 37398	1.00	0.00	1.00
							PrpAdr: OVERLOOK CT 150			
2020-0012028	01-066-H		-066-H	-D	-005.06-P-001		INTELLI-GEN QUALITY 75 SUNRISE PARK WINCHESTER, TN 37398	10.00	0.00	10.00
							PrpAdr: ALLAN DR 112			
2020-0012036	15-044-		-044-	-	-047.11-P-001		INVESTIGATIVE CONCEPTS, IN 87 ABBOTT LN ESTILL SPRINGS, TN 37330	14.00	0.00	14.00
							PrpAdr: ABBOTT LN 87			
2020-0012115	99-999-		-999-	-	-803.00-P-001		J & K LAWCARE 3753 SIX MILE BOARD RD BELVIDERE, TN 37306	1,081.00	0.00	1,081.00
							PrpAdr: J & K LANE 161			
2020-0012121	07-008-		-008-	-	-045.04-P-001		J HARGROVE CONSTRUCTION P O BOX 1376 TULLAHOMA, TN 37388	234.00	0.00	234.00
							PrpAdr: ROCK CRK RD 6604			
2020-0012267	17-035-I		-034-E	-C	-016.00-P-001		JAMES HILDEBRAND CONSTRUCT 157 MAPLE WOOD CIR. URBANA, OH 43078	36.00	0.00	36.00
							PrpAdr: EASTBROOK RD 627			
2020-0012276	16-106-		-106-	-	-037.10-P-001		JAMIE'S CONSTRUCTION 5650 ROWE GAP RD BELVIDERE, TN 37306	37.00	0.00	37.00
							PrpAdr: ROWE GAP RD 5650			
2020-0012319	07-015-		-015-	-	-066.07-P-001		JEFF'S LAWCARE & MORE 966 HINKLE LN TULLAHOMA, TN 37388	63.00	0.00	63.00
							PrpAdr: HINKLE LN 966			
2020-0012375	17-024-E		-024-E	-D	-012.00-P-001		JERNIGAN J W MASONRY P O BOX 441 ESTILL SPRINGS, TN 37330	78.00	0.00	78.00
							PrpAdr: TULLAHOMA HWY 8013			
2020-0012806	20-056-J		-056-J	-D	-013.03-P-001		JUST FIX IT 104 N WEST ST DECHERD, TN 37324	133.00	0.00	133.00
							PrpAdr: N WEST ST 104			
2020-0012809	08-018-		-018-	-	-032.00-P-002		JW'S AUTO & HOME REPAIR SE 145 MONROE FLOYD RD ESTILL SPRINGS, TN 37330	28.00	0.00	28.00
							PrpAdr: MONROE FLOYD RD 145			
2020-0012820	02-074-		-074-	-	-024.00-P-001		KALEBS HANDYMAN SERVICES L 795 MINGO RD WINCHESTER, TN 37398	44.00	0.00	44.00
							PrpAdr: MINGO RD 795			
2020-0013012	04-122-		-122-	-	-018.05-P-002		KELLI'S 208 PLEASANT RIDGE RD HUNTSLAND, TN 37345	131.00	0.00	131.00
							PrpAdr: PLEASANT RIDGE RD 208			
2020-0013093	10-057-		-057-	-	-004.05-P-003		KIDS WORLD 721 ISBELL LANE DECHERD, TN 37324	37.00	0.00	37.00
							PrpAdr: ISBELL LN 721			
2020-0013237	04-123-		-123-	-	-053.01-P-002		KINSLOW CONCRETE CO 202 KINSLOW LN HUNTSLAND, TN 37345	16.00	0.00	16.00
							PrpAdr: KINSLOW LN 202			

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Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2020-0013245	05-094-	-094-	-	-	-061.01-P-001		KINSLOW LAWN CARE 721 SYLER RD BELVIDERE, TN 37306	122.00	0.00	122.00
	PrpAdr:	SYLER RD			721					
2020-0013418	17-025-	-025-	-	-	-007.27-P-001		KOONTZ FLOORING 110 SHARON DR MANCHESTER, TN 37355	52.00	0.00	52.00
	PrpAdr:	OLD SPRING CRK RD			27					
2020-0013443	01-065-K	-065-K	-A	-	-003.00-P-001		KRIS LAFEVER 109 7TH AVE NE WINCHESTER, TN 37398	16.00	0.00	16.00
	PrpAdr:	7TH AVE			109					
2020-0013451	18-069-L	-069-L	-A	-	-010.00-P-001		KSC CONSTRUCTION 95 BOB STEWMAN RD SEWANEE, TN 37375	29.00	0.00	29.00
	PrpAdr:	BOB STEWMAN RD			95					
2020-0013477	01-065-L	-065-L	-B	-	-019.00-P-003		L & L LANDSCAPING 122 HACKBERRY DR WINCHESTER, TN 37398	258.00	0.00	258.00
	PrpAdr:	HACKBERRY DR			122					
2020-0013729	17-035-J	-035-O	-B	-	-025.00-P-002		LAVENDER LION SALON AND SP 467 LITTLE HURRICANE RD WINCHESTER, TN 37398	93.00	0.00	93.00
	PrpAdr:	MAIN ST			807					
2020-0013733	01-065-D	-065-D	-C	-	-002.05-P-002		LAWN & ORDER SPECIAL LAWNC 1615 DINAH SHORE BLVD WINCHESTER, TN 37398	49.00	0.00	49.00
	PrpAdr:	DINAH SHORE BLVD			1615					
2020-0013778	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
	PrpAdr:	PORTER ST			600					
2020-0013843	07-015-	-022-	-	-	-023.00-P-001		LEE'S PRESSURE WASHING 3642 TURKEY CRK BOAT DOCK TULLAHOMA, TN 37388	10.00	0.00	10.00
	PrpAdr:	TURKEY CRK BOAT DK RD			3642					
2020-0013989	07-008-P	-008-P	-B	-	-049.00-P-002		LIGGETT TROY D 488 SMITH LN TULLAHOMA, TN 37388	10.00	0.00	10.00
	PrpAdr:	SMITH LN			488					
2020-0014372	17-045-A	-045-B	-A	-	-011.00-P-001		LYNCH APPRAISAL SERVICES 128 HICKORY HILL DR ESTILL SPRINGS, TN 37330	16.00	0.00	16.00
	PrpAdr:	HICKORY HILL DR			128					
2020-0014432	04-123-G	-123-A	-B	-	-024.00-P-001		M & M LAWCARE 206 MAIN ST HUNTLAND, TN 37345	52.00	0.00	52.00
	PrpAdr:	MAIN ST			206					
2020-0014481	19-027-	-027-	-	-	-033.00-P-001		M-1 SERVICES PO BOX 341 COWAN, TN 37318	2.00	0.00	2.00
	PrpAdr:	SHERRILL RD			57					
2020-0014487	07-001-K	-001-K	-A	-	-035.07-P-001		MAC TN SPORTS MEMORABILIA 111 MYRA LN TULLAHOMA, TN 37388	8.00	0.00	8.00
	PrpAdr:	MYRA LN			111					
2020-0014873	02-073-	-073-	-	-	-048.03-P-001		MARTY MORRIS PLUMBING 306 N COLLEGE ST WINCHESTER, TN 37398	95.00	0.00	95.00
	PrpAdr:	LYNCHBURG RD			5915					
2020-0014931	20-055-	-055-	-	-	-034.00-P-003		MASS APPEAL 432 SCHWARTZ LN ESTILL SPRINGS, TN 37330	280.00	0.00	280.00
	PrpAdr:	BIBLE CROSSING RD			92					
2020-0014957	17-026-	-026-	-	-	-046.05-P-003		MASTER'S CONSTRUCTION ART 1435 PRICE HOLLOW RD LYNCHBURG, TN 37352	29.00	0.00	29.00
	PrpAdr:	DUCKWORTH RD			974					
2020-0015145	07-002-O	-002-O	-A	-	-012.00-P-002		MAYBERRY CREATIVE 102 CREEKWOOD LN	20.00	0.00	20.00
	PrpAdr:	CREEKWOOD LN			102					

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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
2020-0015569	07-008-	-008-	-	-	-006.08-P-001		TULLAHOMA, TN 37388 MCKINLEY DRYWALL 919 TURKEY CREEK DRIVE TULLAHOMA, TN 37388	34.00	0.00	34.00
2020-0015668	01-076-A	-075-D	-F	-	-010.00-P-006		MEDICAL RESPONSE DRUG SCRE 13661 STATE RTE 50 ALTAMONT, TN 37301	11.00	0.00	11.00
2020-0015669	01-076-A	-075-D	-F	-	-010.00-P-005		MEDICAL RESPONSE INSTITUTE 1155 S COLLEGE ST WINCHESTER, TN 37398	17.00	0.00	17.00
2020-0015857	01-066-	-066-	-	-	-037.02-P-001		MIDDLE TENN SERVICE PROFES 735 DAVID CROCKETT HWY WINCHESTER, TN 37398	64.00	0.00	64.00
2020-0015869	08-012-A	-012-A	-A	-	-001.10-P-001		MIDSOUTH HEATING AND AIR 84 SHARON DR ESTILL SPRINGS, TN 37330	77.00	0.00	77.00
2020-0015916	04-004-	-004-	-	-	-076.00-P-001		MILLER BETTY J PO BOX 185 PELHAM, TN 37366	121.00	0.00	121.00
2020-0016136	01-066-	-066-	-	-	-035.25-P-001		MISSION COLLISION 471 BY PASS RD WINCHESTER, TN 37398	355.00	0.00	355.00
2020-0016174	01-075-D	-075-D	-A	-	-001.02-P-001		ML & G CARWASH 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	421.00	0.00	421.00
2020-0016681	01-065-K	-065-K	-G	-	-002.00-P-009		MPD TRAILERS 345 DINAH SHORE BLVD WINCHESTER, TN 37398	11.00	0.00	11.00
2020-0016821	17-035-B	-035-B	-C	-	-016.00-P-001		MYSTIC CRYSTALS AND CREATI 402 S MAIN ST ESTILL SPRINGS, TN 37330	9.00	0.00	9.00
2020-0016875	99-999-	-999-	-	-	-023.00-P-001		NAUZIES TREE SERVICE 5961 GREENTOWN RD TRACY CITY, TN 37387	452.00	0.00	452.00
2020-0016988	10-077-E	-077-E	-C	-	-015.00-P-001		NEW LEAF TREE SERVICE 212 HINES ST COWAN, TN 37318	241.00	0.00	241.00
2020-0017020	07-015-	-015-	-	-	-088.00-P-001		NICHOLSON TRANSPORT 81 RIGGS LN TULLAHOMA, TN 37388	172.00	0.00	172.00
2020-0017490	01-075-	-075-	-	-	-053.00-P-001		PAMPERED PAWS PET CARE & G 145 EDGEWOOD LANE WINCHESTER, TN 37398	26.00	0.00	26.00
2020-0017518	01-065-E	-065-E	-E	-	-001.00-P-003		PARADISE TRAVEL 125 BYPASS ROAD WINCHESTER, TN 37398	17.00	0.00	17.00
2020-0017656	10-057-	-057-	-	-	-004.06-P-001		PARTIN RACING 845 ISBELL LN DECHERD, TN 37324	10.00	0.00	10.00
2020-0017948	20-056-	-056-	-	-	-024.01-P-001		PECS CONSTRUCTION 1811 OLD ALTO HWY DECHERD, TN 37324	2,021.00	0.00	2,021.00
2020-0018222	17-025-	-025-	-	-	-007.22-P-001		PHILLIPS QUICK CAR LOCKOUT	5.00	0.00	5.00

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	1	2	1	2	No	ID				
							PrpAdr: SPRING CREEK RD 989			
2020-0018594	15-034-		-034-	-	-063.16-P-001		989 SPRING CREEK RD ESTILL SPRINGS, TN 37330 PRECIOUS LITTLE ANGELS DAY 140 HONEY LANE ESTILL SPRINGS, TN 37330	41.00	0.00	41.00
							PrpAdr: HONEY LN 140			
2020-0018773	15-044-		-044-	-	-162.00-P-004		PROVIDENCE PROCUREMENT 5081 OLD TULLAHOMA RD WINCHESTER, TN 37398	2.00	0.00	2.00
							PrpAdr: OLD TULLAHOMA RD 5081			
2020-0018815	20-055-		-055-	-	-035.02-P-048		PWI OF WINCHESTER 2629 DECHERD BLVD SUITE 6 WINCHESTER, TN 37398	138.00	0.00	138.00
							PrpAdr: DECHERD BLVD 2629			
2020-0018869	05-094-		-094-	-	-071.02-P-001		R & R CONSTRUCTION 355 JO LANE BELVIDERE, TN 37306	89.00	0.00	89.00
							PrpAdr: JO LN 355			
2020-0018891	01-065-E		-065-E	-E	-001.00-P-018		RADHE 2 INC DBA EZ STOP 105 BYPASS RD WINCHESTER, TN 37398	158.00	0.00	158.00
							PrpAdr: BYPASS RD (EZ STOP) 105			
2020-0019032	01-086-		-086-	-	-004.00-P-001		RCRUZ PO BOX 144 WINCHESTER, TN 37398	8.00	0.00	8.00
							PrpAdr: DAVID CROCKETT HWY 71			
2020-0019394	17-034-		-034-	-	-067.00-P-002		RICK'S AUTO REPAIR 7269 OLD TULLAHOMA RD ESTILL SPRINGS, TN 37330	100.00	0.00	100.00
							PrpAdr: OLD TULLAHOMA RD 7269			
2020-0019457	01-065-F		-065-F	-C	-013.00-P-001		RIGHT CHOICE CONSTRUCTION 1750 POST OAK RD BELVIDERE, TN 37306	10.00	0.00	10.00
							PrpAdr: SPRING HILL DR 124			
2020-0019736	17-025-		-025-	-	-022.02-P-001		ROCKIN ROBYN'S HEMP COMPAN 1580 SPRING CRK RD ESTILL SPRINGS, TN 37330	100.00	0.00	100.00
							PrpAdr: SPRING CRK RD 1580			
2020-0019745	01-075-D		-075-D	-F	-017.00-P-002		RODGER'S HAIR CARE CENTER 1041 S COLLEGE ST WINCHESTER, TN 37398	12.00	0.00	12.00
							PrpAdr: COLLEGE ST S 1041			
2020-0019746	01-075-D		-075-D	-F	-017.00-P-003		RODGER'S HAIR CARE CENTER 1041 S COLLEGE ST WINCHESTER, TN 37398	12.00	0.00	12.00
							PrpAdr: COLLEGE ST S 1041			
2020-0019747	01-075-D		-075-D	-F	-017.00-P-004		RODGER'S HAIR CARE CENTER 1041 S COLLEGE ST WINCHESTER, TN 37398	12.00	0.00	12.00
							PrpAdr: COLLEGE ST S 1041			
2020-0019842	15-033-		-033-	-	-008.00-P-001		ROLLERSRYGHTS EXTRACTS 1782 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	111.00	0.00	111.00
							PrpAdr: PLEASANT GROVE RD 1782			
2020-0019884	18-069-F		-069-F	-A	-023.00-P-010		ROOTS 12569 SOLLACE FREEMAN HWY SEWANEE, TN 37375	14.00	0.00	14.00
							PrpAdr: SOLLACE FREEMAN HWY 12569			
2020-0019997	14-032-		-042-	-	-003.01-P-001		RS MACHINE 6540 CHESTNUT RIDGE ROAD WINCHESTER, TN 37398	66.00	0.00	66.00
							PrpAdr: CHESTNUT RIDGE RD 6540			
2020-0020079	01-055-P		-055-P	-C	-012.00-P-001		RUSSELL KEITH CONSTRUCTION 306 WOODS EDGE RD WINCHESTER, TN 37398	23.00	0.00	23.00
							PrpAdr: WOODS EDGE RD 306			
2020-0020112	01-065-E		-065-E	-C	-002.00-P-007		RUTHLESS TATTOO & PIERCING 1229 DINAH SHORE BLVD WINCHESTER, TN 37398	28.00	0.00	28.00
							PrpAdr: DINAH SHORE BLVD 1229			

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				
2020-0020142	09-037-		-037-	-	-008.01-P-002		S AND F AUTO 250 RAYMOND COWAN RD DECHERD, TN 37324	21.00	0.00	21.00
2020-0020145	10-057-		-057-	-	-006.00-P-001		S&T LAWN SERVICE 631 FLOYD LANE DECHERD, TN 37324	125.00	0.00	125.00
2020-0020194	01-065-F		-065-F	-C	-006.00-P-001		SAM COKER 110 SPRING HILL DR WINCHESTER, TN 37398	33.00	0.00	33.00
2020-0020342	01-065-E		-065-E	-D	-009.00-P-010		SASSI FRASS 110 BYPASS RD WINCHESTER, TN 37398	8.00	0.00	8.00
2020-0020382	20-066-		-066-	-	-031.01-P-002		SCARBOROUGH AVIATION INC 598 AVIATION DR WINCHESTER, TN 37398	33.00	0.00	33.00
2020-0020417	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
2020-0020638	20-055-		-055-	-	-032.02-P-010		SECRET VAPE CITY OF WINCHE 2590 DECHERD BLVD DECHERD, TN 37324	31.00	0.00	31.00
2020-0020749	05-094-		-094-	-	-063.01-P-001		SERVICES UNLIMITED 226 SYLER RD BELVIDERE, TN 37306	35.00	0.00	35.00
2020-0020752	01-055-P		-055-P	-C	-001.01-P-003		SETH GARRISON STUDIO 2000 OLD TULLAHOMA RD WINCHESTER, TN 37398	17.00	0.00	17.00
2020-0020754	14-022-G		-022-G	-A	-048.00-P-002		SEW CUTE KREATIONS 216 SAFLEY DR TULLAHOMA, TN 37388	30.00	0.00	30.00
2020-0020800	02-063-A		-063-A	-A	-030.00-P-001		SHADOW ROSE PHOTOGRAPHY 484 WILDWOOD TRACE WINCHESTER, TN 37398	28.00	0.00	28.00
2020-0020845	15-044-		-044-	-	-051.03-P-001		SHARONS CLEANING SERVICE 86 FOX HOLLOW RD ESTILL SPRINGS, TN 37330	39.00	0.00	39.00
2020-0020851	01-065-K		-065-K	-C	-010.00-P-001		SHARP SPRINGS KAYAK & CANO 106 SHARP SPRINGS ROAD WINCHESTER, TN 37398	103.00	0.00	103.00
2020-0021880	01-065-N		-065-N	-T	-012.00-P-004		SMITH'S BARBER SHOP 106 NORTH HIGH STREET WINCHESTER, TN 37398	7.00	0.00	7.00
2020-0021884	01-065-E		-065-E	-E	-001.00-P-008		SMOKERS PARADISE 111 BYPASS RD WINCHESTER, TN 37398	22.00	0.00	22.00
2020-0021958	01-065-K		-065-K	-D	-006.01-P-001		SOLOMONS CLEAN DREAM 102 ROSS LN WINCHESTER, TN 37398	57.00	0.00	57.00
2020-0022029	01-065-N		-065-N	-M	-008.00-P-004		SOUTHERN HERITAGE INVESTME 7 SOUTH COLLEGE STREET SUI WINCHESTER, TN 37398	30.00	0.00	30.00
2020-0022030	01-076-		-076-	-	-016.07-P-001		SOUTHERN LIVING CENTERS LL 124 N CHURCH ST	699.00	0.00	699.00

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				
2020-0022031	07-024-	-024-	-	-	-057.00-P-001		MURFREESBORO, TN 37130 SOUTHERN MACHINE & TOOL PO BOX 474	32.00	0.00	32.00
	PrpAdr:	ROCK CREEK RD	3823				ESTILL SPRINGS, TN 37330			
2020-0022061	01-065-N	-075-C	-D	-	-002.00-P-002		SOUTHLAND DISTRIBUTORS P O BOX 1897	11.00	0.00	11.00
	PrpAdr:	COLLEGE ST S	404				AUBURNDALE, FL 33823			
2020-0022295	01-086-H	-086-H	-A	-	-025.00-P-001		STEELE CHAD	207.00	0.00	207.00
	PrpAdr:	TANYA TER	80				80 TANYA TERRACE WINCHESTER, TN 37398			
2020-0022345	01-086-H	-086-H	-A	-	-025.00-P-002		STEELE KRYSTLE	199.00	0.00	199.00
	PrpAdr:	TANYA TER	80				80 TANYA TERRACE WINCHESTER, TN 37398			
2020-0022433	20-055-	-055-	-	-	-029.02-P-002		STEP-THE ACADEMY	86.00	0.00	86.00
	PrpAdr:	AEDC RD	204				197 MURRAY LAKE DR WINCHESTER, TN 37398			
2020-0022494	09-049-	-049-	-	-	-033.01-P-002		STEPHENS LLC	71.00	0.00	71.00
	PrpAdr:	ROARKS COVE RD	2517				2517 ROARKS COVE RD DECHERD, TN 37324			
2020-0023070	17-025-	-025-	-	-	-006.10-P-003		SUMMERS CONSTRUCTION	347.00	0.00	347.00
	PrpAdr:	TAYLOR RD	139				139 TAYLOR RD ESTILL SPRINGS, TN 37330			
2020-0023133	01-075-	-075-	-	-	-008.04-P-001		SUN INDUSTRIES	1,558.00	0.00	1,558.00
	PrpAdr:	CREASMAN DR	245				245 CREASMAN DR WINCHESTER, TN 37398			
2020-0023200	08-012-	-012-	-	-	-014.01-P-002		SWANN HEATING & COOLING	23.00	0.00	23.00
	PrpAdr:	LIGHTFOOT LN	326				326 LIGHTFOOT LN ESTILL SPRINGS, TN 37330			
2020-0023237	20-056-I	-056-P	-G	-	-061.00-P-001		SWEET SPOT VAPOR	26.00	0.00	26.00
	PrpAdr:	SUNSHINE CIR	335				335 SUNSHINE CIRCLE DECHERD, TN 37324			
2020-0023329	01-055-	-055-	-	-	-061.00-P-001		T AND S ROOFING	39.00	0.00	39.00
	PrpAdr:	RIVA LAKE RD	200				200 RIVA LAKE RD WINCHESTER, TN 37398			
2020-0023334	07-016-	-016-	-	-	-003.01-P-002		T-N-P ODDS & ENDS LLC	37.00	0.00	37.00
	PrpAdr:	COOK RD	888				113 VEALS PL MURFREESBORO, TN 37127			
2020-0023353	17-025-	-025-	-	-	-006.10-P-001		TAMMYS CUSTOM EMBROIDERY	345.00	0.00	345.00
	PrpAdr:	TAYLOR RD	139				139 TAYLOR RD ESTILL SPRINGS, TN 37330			
2020-0023382	99-999-	-999-	-	-	-001.05-P-002		TARGET GUNS LLC	11.00	0.00	11.00
	PrpAdr:	FRANKLIN CO					209 S JEFFERSON ST #1036 WINCHESTER, TN 37398			
2020-0023390	03-092-	-092-	-	-	-006.01-P-001		TATE CONCRETE & MORE	39.00	0.00	39.00
	PrpAdr:	LEXIE-BEANS CRK RD	5515				5515 LEXIE-BEANS CREEK RD BELVIDERE, TN 37306			
2020-0023519	99-999-	-999-	-	-	-020.12-P-002		TAYLOR MAURICE PHOTOGRAPHY	40.00	0.00	40.00
	PrpAdr:	FRANKLIN CO					514 WANDA LN TULLAHOMA, TN 37388			
2020-0023573	18-069-E	-069-E	-A	-	-004.00-P-002		TAYLORS MERCANTILE	2,417.00	0.00	2,417.00
	PrpAdr:	UNIVERSITY AVE					P O BOX 877 SEWANEE, TN 37375			
2020-0023602	01-064-	-064-	-	-	-084.00-P-003		TENNESSEE AERIAL PHOTOGRAP	126.00	0.00	126.00

Clerk & Master Export Listing

Year Receipt	Di 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
							PrpAdr: BIRDSONG LN 10			
2020-0023608	05-095-	-095-	-	-	-021.04-P-002		10 BIRDSONG LN WINCHESTER, TN 37398 TENNESSEE FIRE SPECIALTY S 227 FARRIS LN WINCHESTER, TN 37398	217.00	0.00	217.00
2020-0023684	05-095-I	-095-H	-A	-	-006.01-P-002		PrpAdr: BELVIDERE RD 322 THE BOAT GUY INC 193 PAUL CLARK LN BELVIDERE, TN 37306	34.00	0.00	34.00
2020-0023694	07-008-	-008-	-	-	-054.03-P-001		PrpAdr: OLD TULLAHOMA RD 12571 THE HEATHEN ENT 3451 NORMANDY RD NORMANDY, TN 37360	18.00	0.00	18.00
2020-0023709	07-009-	-009-	-	-	-012.00-P-008		PrpAdr: TULLAHOMA HWY 12045 THE SPOT 309 SHOMA DR SHELBYVILLE, TN 37160	38.00	0.00	38.00
2020-0023711	99-999-	-999-	-	-	-510.00-P-004		PrpAdr: TATE TRAIL 1477 THE TREE SHEPHERDS 1477 TATE TRAIL SEWANEE, TN 37375	8.00	0.00	8.00
2020-0023722	01-065-K	-065-K	-G	-	-006.00-P-005		PrpAdr: PORTER ST 204 THIS & THAT THRIFT STORE 204 PORTER ST WINCHESTER, TN 37398	5.00	0.00	5.00
2020-0023870	17-035-B	-035-B	-C	-	-007.03-P-001		PrpAdr: CIRCLE DR 203 THOMPSON RENOVATION 203 CIRCLE DR ESTILL SPRINGS, TN 37330	29.00	0.00	29.00
2020-0023943	01-064-F	-064-F	-A	-	-039.00-P-001		PrpAdr: FAIRVIEW CIR 185 TIMS FORD GLASS 15 HUFFER RD WINCHESTER, TN 37398	79.00	0.00	79.00
2020-0024109	07-015-	-015-	-	-	-060.02-P-001		PrpAdr: AWALT RD 5425 TITAN TRANSPORT & TOW 5425 AWALT RD TULLAHOMA, TN 37388	38.00	0.00	38.00
2020-0024135	20-066-	-066-	-	-	-031.16-P-001		PrpAdr: GA CROSSING RD 890 TO THE MOON EVENTS & PARTY 890 GA CROSSING RD WINCHESTER, TN 37398	23.00	0.00	23.00
2020-0024187	02-064-	-064-	-	-	-035.03-P-001		PrpAdr: CARSON LN 34 TOP 2 BOTTOM SERVICE 34 CARSON LN WINCHESTER, TN 37398	83.00	0.00	83.00
2020-0024259	10-077-M	-077-M	-B	-	-014.00-P-002		PrpAdr: CUMBERLAND ST 114 TREASURES OF THE ESTATE LL 205 COWAN ST E COWAN, TN 37318	4.00	0.00	4.00
2020-0024610	01-065-N	-065-N	-B	-	-026.00-P-001		PrpAdr: N HIGH ST 308 TWO BROTHERS FENCE & DECK 308 N HIGH ST WINCHESTER, TN 37398	24.00	0.00	24.00
2020-0024624	04-123-	-123-	-	-	-065.01-P-003		PrpAdr: OLD BEANS CRK RD 88 UNDERCUTTERS TREE SERVICE 88 OLD BEANS CRK RD HUNTLAND, TN 37345	282.00	0.00	282.00
2020-0024653	01-065-K	-065-K	-D	-	-001.00-P-022		PrpAdr: DINAH SHORE BLVD 410 UNIVERSAL CUTS & STYLES 1529 OLD LASCASSAS RD MURFREESBORO, TN 37130	11.00	0.00	11.00
2020-0024796	03-072-	-072-	-	-	-052.00-P-001		PrpAdr: VERNON RIDGE RD 756 VANZANT HOME BUILDERS 756 VERNON RIDGE RD BELVIDERE, TN 37306	57.00	0.00	57.00
2020-0024903	99-999-	-999-	-	-	-200.00-P-009		PrpAdr: CUMBERLAND BLVD 100 VGS MANAGEMENT SERVICES 2920 N GREEN VALLEY PKWY HENDERSON, NV 89014	47.00	0.00	47.00

Clerk & Master Export Listing

Year Receipt	Di 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2020-0025430	07-008-	-008-	-	-	-079.00-P-003		WAYNE'S WORKS 2421 HARPO RD MANCHESTER, TN 37355	121.00	0.00	121.00
	PrpAdr:	ROCK CREEK RD			6500					
2020-0025521	20-056-I	-056-P	-G	-	-002.00-P-001		WELLS COMPLETE GUTTER CARE 319 8TH AVE N DECHERD, TN 37324	43.00	0.00	43.00
	PrpAdr:	8TH AVE			319					
2020-0025554	01-076-	-076-	-	-	-040.11-P-002		WENDY'S BREAKFAST & LUNCH 434 SHADOWBROOK RD WINCHESTER, TN 37398	22.00	0.00	22.00
	PrpAdr:	SHADOWBROOK RD			434					
2020-0025572	02-073-	-123-	-	-	-075.01-P-003		WESLEY HOME IMPROVEMENT 461 JOHN HUNTER HWY HUNTLAND, TN 37345	32.00	0.00	32.00
	PrpAdr:	FRANCISCO RD			2174					
2020-0025720	01-065-N	-065-N	-U	-	-024.00-P-003		WHITNEY'S 123 HIGH ST N WINCHESTER, TN 37398	8.00	0.00	8.00
	PrpAdr:	N HIGH ST			123					
2020-0026182	04-133-A	-133-A	-B	-	-014.00-P-002		WINGS & THINGS 2807 WINCHESTER HIGHWAY FLINTVILLE, TN 37335	249.00	0.00	249.00
	PrpAdr:	MAIN ST			708					
2020-0026465	99-999-	-999-	-	-	-020.15-P-027		WORKING WINDOWS 330 MOUNTAIN VIEW DR WHITWELL, TN 37397	252.00	0.00	252.00
	PrpAdr:	FRANKLIN COUNTY								
2020-0026622	07-008-A	-008-A	-A	-	-006.00-P-001		YELLOW DOG FLAG COMPANY 111 LEMONT LANE TULLAHOMA, TN 37388	13.00	0.00	13.00
	PrpAdr:	LEMONT LN			111					
2020-0026645	05-094-	-094-	-	-	-041.01-P-004		YODER'S FENCING 2807 POST OAK RD BELVIDERE, TN 37306	77.00	0.00	77.00
	PrpAdr:	POST OAK RD			2807					
2020-0026698	07-009-G	-009-G	-A	-	-001.00-P-001		YOUNIQUE AUTO PAINT AND BO 417 1ST AVE NW WINCHESTER, TN 37398	103.00	0.00	103.00
	PrpAdr:	ELISE CIR			102					
Totals:								344,094.20	9,096.57	334,997.63


* End of Report: Franklin County Trustee *

**CHANCERY COURT
SUMMARY OF QUARTERLY REPORTS
THIRD QUARTER 2021-2022**

Franklin County

24000 (Litigation Tax, Delinquent Taxes, Officer Costs, Data)	\$ 90,523.56
29900 (Fees and Commissions)	32,327.45
TOTAL	\$ <u>122,851.01</u>

This 4th day of April, 2022.



Tappy Bailey
Clerk & Master

**WORKSHEET FOR
SUMMARY OF QUARTERLY REPORTS
QUARTER: January-February-March 2022**

	Circuit Court	Sessions Court	Juvenile Court	Totals
Franklin County (24000/29000)	54,707.53	168,302.86	7,831.00	\$ 230,841.39
State of Tennessee (23000)	9,680.15	61,586.20	-	\$ 71,266.35
Cities (25000)	2,328.75	16,550.05	-	\$ 18,878.80
Judgments/Rest. (26100-26700)	160,734.57	223,979.62	1,636.50	\$ 386,350.69
Trust Funds (26400)	-	-	-	\$ -
Child Support (26300)	11,342.00	-	4,008.50	\$ 15,350.50
TOTALS	\$ 238,793.00	\$ 470,418.73	\$ 13,476.00	\$ 722,687.73

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

3/31/2022

Circuit Court Clerk



CIRCUIT QUARTERLY REPORTS
QUARTER: January-February-March 2022

	1st quarter	2nd quarter	3rd quarter	4th quarter	Totals
Franklin County (24000/29000)	42,178.90	107,445.36	162,152.89	-	\$ 54,707.53
State of Tennessee (23000)	9,759.27	29,402.40	39,082.55	-	\$ 9,680.15
Cities (25000)	1,842.50	5,219.25	7,548.00	-	\$ 2,328.75
Judgments/Rest. (26100-26700)	32,709.57	128,248.57	288,983.14	-	\$ 160,734.57
Trust Funds (26400)	-	-	-	-	\$ -
Child Support (26300)	10,963.83	18,104.07	29,446.07	-	\$ 11,342.00
TOTALS	\$ 97,454.07	\$ 288,419.65	\$ 527,212.65	\$ -	\$ 238,793.00

GENERAL SESSIONS QUARTERLY REPORTS

QUARTER: January-February-March 2022

	1st quarter	2nd quarter	3rd quarter	4th quarter	Totals
Franklin County (24000/29000)	167,624.69	330,391.91	498,694.77	-	\$ 168,302.86
State of Tennessee (23000)	70,136.20	129,777.01	191,363.21	-	\$ 61,586.20
Cities (25000)	10,364.05	26,402.00	42,952.05	-	\$ 16,550.05
Judgments/Rest. (26100-26700)	179,285.27	342,867.52	566,847.14	-	\$ 223,979.62
Trust Funds (26400)	-	-	-	-	\$ -
Child Support (26300)	-	-	-	-	\$ -
TOTALS	\$ 427,410.21	\$ 829,438.44	\$ 1,299,857.17	\$ -	\$ 470,418.73

JUVENILE QUARTERLY REPORTS
QUARTER: January-February-March 2022

	1st quarter	2nd quarter	3rd quarter	4th quarter	Totals
Franklin County (24000/29000)	11,484.00	18,682.00	26,513.00	-	\$ 7,831.00
State of Tennessee (23000)	-	154.00	154.00	-	\$ -
Cities (25000)	-	-	-	-	\$ -
Judgments/Rest. (26100-26700)	1,941.24	2,172.93	3,809.43	-	\$ 1,636.50
Trust Funds (26400)	-	-	-	-	\$ -
Child Support (26300)	12,855.59	36,764.77	40,773.27	-	\$ 4,008.50
TOTALS	\$ 26,280.83	\$ 57,773.70	\$ 71,249.70	\$ -	\$ 13,476.00



FRANKLIN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 03/31/2022

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	210.00	210.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	4,908.93	4,673.99	234.94	.00	.00	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS								
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT DUE FAMILIES	.00	.00	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION/PROCESS	.00	.00	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00	.00	.00
26311	REFUNDS	-44.00	.00	7,720.60	7,764.60	.00	.00	.00	.00
26312		.00	.00	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	912.16	912.16	.00	.00	.00	.00
26401	CREDIT CARD FEES - BIS	.00	.00	7,650.00	7,650.00	.00	.00	.00	.00
26405	CREDIT CARD - BANK	.00	.00	18,258.04	18,258.04	.00	.00	.00	.00
	*** SUB-TOTAL ***	-44.00	.00	34,540.80	34,584.80	.00	.00	.00	.00
29900	FEE & COMMISSION ACCOUNT								
29900	CLERK'S FEES/COMMISSIONS	-1,409.00	.00	173,495.79	313,597.38	-106,613.10	-34,834.19	.00	-2,754.70
29901	COMPUTER FEES	.00	.00	1,491.00	2,922.98	.00	-1,431.98	.00	.00
29902	DATA PROCESSING FEES	.00	.00	.00	6,801.80	.00	-6,801.80	.00	.00
29955	EIVS NOTICE COUNTY	.00	.00	1,225.00	2,115.00	.00	-890.00	.00	.00
	*** SUB-TOTAL ***	-1,409.00	.00	176,211.79	325,437.16	-106,613.10	-43,957.97	.00	-2,754.70
*** TOTAL ***		-1,488.00	.00	3,702,891.16	3,745,452.43	.00	-43,957.97	.00	-2,884.70

FRANKLIN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 YEAR FORMAT
 FISCAL YEAR 2022 - PERIOD ENDING 03/31/2022

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	79.00							130.00
	CREDIT CARDS	.00							.00
	RETURN CK RECEIVABLE	134.00							1,479.70
	TITLE GIFT VOUCHER	.00							.00
	RENEWAL GIFT VOUCHER	.00							.00
	*** TOTAL ***	1,488.00							2,884.70

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, 2022.



 _____ April 5, 2022
 (Signature) (Date)

 (Title)

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

FRANKLIN COUNTY PLANNING & ZONING DEPARTMENT
 NO. 1 SOUTH JEFFERSON STREET, COURTHOUSE BASEMENT ROOM 109
 WINCHESTER, TENNESSEE 37398

QUARTERLY REPORT
 FOR THE THIRD QUARTER OF FISCAL YEAR 2021 – 2022

	January	February	March
PERMITTED TAXABLE ESTIMATED PROPERTY IMPROVEMENT	\$2,423,100.00	\$10,483,420.00	\$7,302,200.00
TOTAL FEES COLLECTED	\$5,015.00	\$15,825.00	\$8650.00
RESIDENTIAL			
# OF PERMITS	9	38	19
\$ OF PERMITS	\$3300.00	\$12,950.00	\$6850.00
COMMERCIAL			
# OF PERMITS	2	5	0
\$ OF PERMITS	\$400.00	\$1600.00	\$00.00
INDUSTRIAL			
# OF PERMITS	1	1	0
\$ OF PERMITS	\$200.00	\$300.00	\$00.00
ADDITIONS, MISC.			
# OF PERMITS	7	10	17
\$ OF PERMITS	\$250.00	\$325.00	\$725.00
CASES			
# OF CASES	19	20	17
\$ OF CASES	\$865.00	\$650.00	\$1075.00

F.C. BOARD OF ZONING APPEALS MET: January 20, 2022 – No Meeting
 February 17, 2022 at 6:00PM
 March 17, 2022 at 6:00PM

F.C. REGIONAL PLANNING COMMISSION MET: January 25, 2022 at 6:00PM
 February 22, 2022 at 6:00PM
 March 29, 2022 at 6:00PM



 Janet Petrunich
 Director/Building Commissioner

Franklin County , Tennessee
Office Of The Register Of Deeds
Financial Report
For The Period Of 01/01/2022 - 03/31/2022

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	-57121.02	184631.33	0.00	237333.25	0.00	4419.10	0.00
CONVEYANCE TAX	0.00	-131284.13	411313.38	0.00	532726.01	0.00	9871.50	0.00
DP FEES	0.00	0.00	5454.00	0.00	5454.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	1095.00	0.00	1095.00	0.00	0.00	0.00
RECORDING FEES	-1122.00	-5.69	68430.00	0.00	82911.29	0.00	-14302.60	-949.00
LATE FEES	0.00	-244.00	500.00	0.00	732.00	0.00	12.00	0.00
MISCELLANEOUS FEES	0.00	0.00	142.00	0.00	142.00	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	25.96	0.00	25.96	0.00	0.00	0.00
ESCROW	-1245.46	0.00	357.47	0.00	535.23	0.00	0.00	-1067.70
CR/DB CARD FEES	0.00	0.00	127.51	0.00	127.51	0.00	0.00	0.00
TOTALS:	-2367.46	-188654.84	672076.65	0.00	861082.25	0.00	0.00	-2016.70
SUMMARY OF ASSETS:								
CASH ON HAND	850.00							850.00
CASH IN BANK	1245.46							1067.70
ACCOUNTS RECEIVABLE	272.00							99.00
TOTALS:	2367.46							2016.70

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 01/01/2022 through 03/31/2022.

Denise Angle Marshall 4-6-2022
 Register of Deeds *RD* Date

 County Mayor Date

 County Clerk Date

Franklin County REC/PAV Dept.

3rd Quarter Report FY 2021-2022

- The beach, Farmers MKT, and Southern TN Agriculture Center have raised a gross of \$13,300 for this FY. This does not include food truck Friday which has grossed another \$5,000.
- Dry Creek Beach is ready for the season. The beach was widened and more sand applied to offer more room to the patrons.
- The Pavilion at the beach needs a new roof. My workers will provide the labor but the County will have to buy the material. I will be putting that in my budget for next FY.

Very Respectfully,



FC REC/PAV Director: William Anderson

Franklin County Solid Waste

3rd Quarter Report FY 2021-2022

- Maintenance, labor, and parts costs have doubled or even tripled in some cases this FY. My budget has borne the burden this year because of it. I have managed to stay with-in budget this year by moving funds around, however; I have not been able to do some of the routine maintenance because of the rising costs.
- Diesel fuel has almost doubled over the costs from last year around the same time. My next FY budget will reflect this increase.
- Lubricants specifically hydraulic oil and motor oil has doubled or even tripled in costs.
- I have had several of my Commercial driver employees leave lately for positions with private carriers. I start them out at \$16.00 / hour. Jack Daniels, Coca-Cola, Budweiser, UPS, and several others start their drivers out at \$22.00 per hour. It is getting harder and harder to compete with finding and retaining good quality employees. The county very rapidly needs to look at all employee wages and make sure that we are at least staying current and relative to the market.
- I am still looking at all options for waste services in the future and keeping our costs down.
- I will be asking to replace and trade-in several pieces of equipment this next FY using funds from the fund balance. Most Solid Waste equipment has a life expectancy of 5 years. Many of my big-ticket items have reached or far exceeded that average life span. In order to continue to do business I need to spend some of my fund balance to replace these items.

Very Respectfully,



FCSW Director: William Anderson

The Franklin County Solid Waste Management Board will meet at 9:00 a.m.
Monday April 11, 2022 at the Solid Waste Management Office

Agenda

- I. Call to Order
- II. Approval of Minutes:
- III. Manager Reports
 - A. Monthly Recycling reports (A)
 - B. FY Comparison (B)
 - C. Tire Report (C)
 - D. Finance Reports (D)

- IV. Old Business:
 - A.

- V. New Business:
 - A. PRICE INCREASE IN TIRES AND WOOD
 - B. NEW EQUIPMENT PURCHASES

- VI. Other Business:
- VII. Adjournment

**'FRANKLIN COUNTY SOLID WASTE BOARD
MEETING MINUTES
FOR
February 14, 2022**

- I.) **CALL TO ORDER:**
The Franklin County Solid Waste Board was called to order by Chairman Barbara Finney, February 14, 2022 at 9:00 a.m., at the F.C. Solid Waste Management office.
Members Present: Barbara Finney, Charlie Brown, William Anderson
Others Present: Melissa Woodall Solid Waste Administrative Assistant
- II.) **APPROVAL OF MINUTES:**
Motion made: Mr. Brown to approve the minutes for January 10, 2022 as received
Seconded by Mrs. Finney All Ay **Motion Approved.**
- III.) **MANAGER REPORTS:**
- A. **Recycling Report** – all recycling prices are still holding at premium prices.
- B. **FY** – tonnage had no drastic increase
- C. **Tire Report-** Tires were 12.80 ton for the month of January.
- D. **Budget.** – is low due to repair, pricing increases for parts and lubricants
- IV.) **OLD BUSINESS ; N/A**
- V.) **NEW BUSINESS:**
- A. Mr. Anderson request to dispose of a 30 yard container that is beyond repair
Motion to allow Solid Waste to dispose of a 30 yard container made by Mr. Brown. Seconded by. Mrs. Finney all Ayes. **Motion carried.**
- B. Circle E Guest Ranch has called the Mayor about them dumping their garbage at our Keith Springs Convenience Center Mr. Anderson. ask the Board their thoughts after a brief discussion the Board said if they allowed Circle E Guest Ranch to dump at our facility that it opened us up for all business to be allowed to do the same and that we are set up to take household trash and not to take bulk loads
Motion to send Circle E Guest ranch a letter to deny their business to use our facility citing our facilities are for county residential use only by Mr. Brown. Seconded by. Mrs.Finney all Ayes. **Motion carried.**

ADJOURNMENT:

Motion to adjourn made by Mr. Brown. **Seconded by.** Mrs. Finney all Ayes
Motion carried. The meeting was adjourned at 10:00 a.m.

Commissioner Barbara Finney
Chairman

Respectfully submitted,

Melissa Hill Woodall
Administrative Assistant

MONTHLY RECYCLING REPORT
FY 21-22 53.09

MARCH 2022				<u>YTD</u>		<u>FY 20-21</u>_{52.15}	
<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	111.22	145.00/210.00	19,200.95	830.78	153,669.76	1130.37	104,378.65
News		90.00/100.00		110.62	15,229.00	260.01	9,601.75
Shred/Books						22.50	1125.00
Ferrous Metal	22.12	220.00/11	4,344.40	221.51	37,656.66	286.04	35,945.36
Aluminum		1200.00		9.21	13,839.62	11.30	11,377.60
Plastic		90.00		57.70	5,193.22	115.11	10,375.65
Electronics 1	.90			12.42		12.34	
ELECTRONICS 2	1.07			9.75		11.98	
Com Wood	113.19		9,242.84	1,641.41	76,130.78	1418.83	89,341.29
WOOD SERVICES	332.68		7,222.27	1,417.79	25,401.95		
TEXTILES				9.25		5.23	
SUB-TOTAL	581.18		40,010.46	4,320.44	327,120.99	3273.71	262,145.30
Oil				9.20		13.86	
Tires	38.99		836.00	288.43	5,274.00	390.69	2,794.81
TOTAL	620.17		40,846.46	4,618.07	332,394.99	3678.26	264,940.11

YTD Avoided Expense

vtd = 245,173.33

YTD Adjusted Total Savings

\$ 577,568.32

YTD Avoided Expense {(YTD Tonnage \$53.09 } = \$245,173.33

FY COMPARISONS

FY 21-22 53.09

FY 20-21 52.11

FY 19-20 51.24

<u>MONTH</u>	<u>TOTAL TONNAGE</u>	<u>TIPPING FEES</u> \$	<u>TOTAL TONNAGE</u>	<u>TIPPING FEES</u> \$	<u>TOTAL TONNAGE</u>	<u>TIPPING FEES</u> \$
JUL.	902.46	47,911.77	878.64	45,821.25	959.25	49,152.09
AUG.	867.17	46,038.24	877.58	45,766.03	778.74	39,902.87
SEPT.	853.19	45,296.02	858.80	44,786.64	778.07	39,868.49
OCT.	791.02	41,995.44	809.52	42,216.67	788.71	40,413.71
NOV.	852.79	45,274.81	811.26	42,307.44	707.84	36,269.86
DEC.	833.15	44,232.05	866.03	45,163.75	888.26	45,514.67
JAN.	805.73	42,896.65	778.62	40,605.23	798.53	40,916.77
FEB.	687.88	36,519.79	732.11	38,179.72	722.88	37,040.59
MAR.			967.90	50,476.14	894.49	45,833.91
APR.			861.35	44,919.59	810.36	42,260.45
MAY			795.06	42,209.84	690.75	36,118.41
JUN.			951.91	50,537.14	940.34	49,038.95
TOTAL			<u>10,188.78</u>	<u>532,989.44</u>	<u>9758.22</u>	<u>502,330.77</u>

ATT: B

WASTE TIRE REPORT

MONTH: MARCH 2022

GENERATOR	PASSENGER	SEMI	TRACTOR AGRICULTURAL	TOTAL TIRES
CO-OP DECHERD				
CO-OP HUNTLAND	825	20		845
HEATH OIL	721	3		724
WAL-MART	564			564
PIONEER EQUIP				
RUSSELL B CHEVY	61			61
RUSSELL B DODGE				
RUSSELL B FORD				
BULK	418			418
FLEET	46			46
JUANS & JURITAS				
CJs AUTOMOTIVE	60			60
TOTAL TIRES	2695	23		2718

MONTHLY TIPPING FEES FOR TIRE- \$ 836.00
TONAGE 38.99 tons

ATCH: C

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Franklin Co Finance
Statement of Expenditures One Line
April 2022

User:
Date/Time:

Jenny Phillips
4/4/2022 8:17 AM
Page 1 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
55720	Sanitation Education/Information								
302	Advertising	(2,200.00)	0.00	(2,200.00)	0.00	1,800.00	0.00	(400.00)	81.82%
499	Other Supplies And Materials	(1,000.00)	0.00	(1,000.00)	0.00	1,000.00	0.00	0.00	100.00%
Total 55720	Sanitation	(3,200.00)	0.00	(3,200.00)	0.00	2,800.00	0.00	(400.00)	87.50%
55732	Convenience Centers								
149	Laborers	(225,000.00)	0.00	(225,000.00)	8,349.03	157,183.45	0.00	(67,816.55)	69.86%
187	Overtime Pay	(600.00)	0.00	(600.00)	0.00	0.00	0.00	(600.00)	0.00%
201	Social Security	(14,138.00)	0.00	(14,138.00)	462.60	8,838.71	0.00	(5,299.29)	62.52%
210	Unemployment Compensation	(1,000.00)	0.00	(1,000.00)	25.06	315.10	0.00	(684.90)	31.51%
212	Employer Medicare Liability	(3,305.50)	0.00	(3,305.50)	121.08	2,312.88	0.00	(992.62)	69.97%
299	Other Fringe Benefits	(2,425.00)	0.00	(2,425.00)	0.00	2,325.00	0.00	(100.00)	95.88%
307	Communication	(5,900.00)	0.00	(5,900.00)	0.00	4,075.64	0.00	(1,824.36)	69.08%
330	Operating Lease Payments	(1,500.00)	0.00	(1,500.00)	0.00	658.26	361.74	(480.00)	68.00%
335	Maintenance And Repair Services-Buldir	(6,000.00)	4,000.00	(2,000.00)	0.00	0.00	139.00	(1,861.00)	6.95%
336	Maintenance And Repair Services-Equipr	(8,900.00)	(4,000.00)	(12,900.00)	0.00	13,050.38	125.00	275.38	102.13%
399	Other Contracted Services	(5,800.00)	0.00	(5,800.00)	0.00	3,375.00	1,225.00	(1,200.00)	79.31%
452	Utilities	(16,500.00)	0.00	(16,500.00)	37.27	14,095.38	0.00	(2,404.62)	85.43%
499	Other Supplies And Materials	(4,600.00)	0.00	(4,600.00)	0.00	1,723.25	2,536.45	(340.30)	92.60%
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	0.00	(6,000.00)	0.00%
733	Solid Waste Equipment	(35,000.00)	20,000.00	(15,000.00)	0.00	7,781.54	0.00	(7,218.46)	51.88%
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	(372,468.50)	20,000.00	(352,468.50)	8,995.04	215,734.59	4,387.19	(132,346.72)	62.45%
55733	Transfer Stations								
105	Supervisor/Director	(68,961.00)	0.00	(68,961.00)	0.00	51,720.66	0.00	(17,240.34)	75.00%
106	Deputy(Ies)	(37,514.00)	0.00	(37,514.00)	1,437.60	27,377.27	0.00	(10,136.73)	72.98%
141	Foremen	(50,277.00)	(4,900.00)	(55,177.00)	1,926.40	39,860.86	0.00	(15,316.14)	72.24%
145	Equipment Operators-Light	(84,197.00)	0.00	(84,197.00)	1,679.34	58,688.16	0.00	(25,508.84)	69.70%
147	Truck Drivers	(244,439.00)	12,900.00	(231,539.00)	7,355.07	166,700.07	0.00	(64,838.93)	72.00%
149	Laborers	(53,199.00)	(4,000.00)	(57,199.00)	2,394.38	46,100.17	0.00	(11,098.83)	80.60%
169	Part-time Employee	(15,287.00)	(7,450.00)	(22,737.00)	1,019.20	18,609.98	0.00	(4,127.02)	81.85%
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 Er	(1,900.00)	0.00	(1,900.00)	0.00	1,900.00	0.00	0.00	100.00%
186	Longevity	(2,580.00)	0.00	(2,580.00)	0.00	2,460.00	0.00	(120.00)	95.35%
187	Overtime Pay	(3,000.00)	0.00	(3,000.00)	152.88	517.91	0.00	(2,482.09)	17.26%
189	Other Salaries & Wages	(1,200.00)	0.00	(1,200.00)	0.00	525.63	0.00	(674.37)	43.80%

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Franklin Co Finance
Statement of Expenditures One Line
April 2022

User:
Date/Time:

Jenny Phillips
4/4/2022 8:17 AM
Page 2 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
55733	Transfer Stations								
201	Social Security	(35,123.00)	0.00	(35,123.00)	961.08	25,095.98	0.00	(10,027.02)	71.45%
204	Pensions	(45,338.00)	0.00	(45,338.00)	1,103.70	26,701.38	0.00	(18,636.62)	58.89%
206	Life Insurance	(656.00)	0.00	(656.00)	0.00	501.56	0.00	(154.44)	76.46%
207	Medical Insurance	(100,516.00)	18,000.00	(82,516.00)	3,207.85	62,393.93	0.00	(20,122.07)	75.61%
210	Unemployment Compensation	(825.00)	0.00	(825.00)	14.83	390.66	0.00	(434.34)	47.35%
212	Employer Medicare Liability	(8,214.00)	0.00	(8,214.00)	224.78	5,916.80	0.00	(2,297.20)	72.03%
299	Other Fringe Benefits	(3,000.00)	0.00	(3,000.00)	0.00	2,875.00	0.00	(125.00)	95.83%
307	Communication	(2,250.00)	0.00	(2,250.00)	0.00	1,618.84	0.00	(631.16)	71.95%
309	Contracts With Government Agencies	(558,000.00)	8,000.00	(550,000.00)	0.00	378,944.37	113,835.23	(57,220.40)	89.60%
312	Contracts With Private Agencies	(90,685.00)	(16,500.00)	(107,185.00)	0.00	61,344.51	44,511.43	(1,329.05)	98.76%
320	Dues And Memberships	(675.00)	(143.00)	(818.00)	0.00	968.00	0.00	150.00	118.34%
330	Operating Lease Payments	(2,560.00)	(100.00)	(2,660.00)	0.00	1,860.33	514.67	(285.00)	89.29%
334	Maintenance Agreements	(1,500.00)	0.00	(1,500.00)	0.00	0.00	250.00	(1,250.00)	16.67%
335	Maintenance And Repair Services-Buildir	(8,500.00)	3,200.00	(5,300.00)	0.00	1,072.61	145.00	(4,082.39)	22.97%
336	Maintenance And Repair Services-Equipr	(20,000.00)	(28,000.00)	(48,000.00)	0.00	43,713.67	1,674.59	(2,611.74)	94.56%
338	Maintenance And Repair Services-Vehicl	(10,000.00)	(2,500.00)	(12,500.00)	0.00	9,040.00	0.00	(3,460.00)	72.32%
347	Pest Control	(1,050.00)	0.00	(1,050.00)	0.00	720.00	180.00	(150.00)	85.71%
348	Postal Charges	(160.00)	0.00	(160.00)	0.00	160.00	0.00	0.00	100.00%
355	Travel	(4,000.00)	0.00	(4,000.00)	0.00	1,735.69	343.25	(1,921.06)	51.97%
361	Permits	(150.00)	(30.00)	(180.00)	0.00	180.00	0.00	0.00	100.00%
412	Diesel Fuel	(40,000.00)	(18,000.00)	(58,000.00)	0.00	35,236.33	20,429.07	(2,334.60)	95.97%
418	Equipment And Machinery Parts	(16,000.00)	0.00	(16,000.00)	0.00	13,794.59	0.00	(2,205.41)	86.22%
424	Garage Supplies	(3,000.00)	0.00	(3,000.00)	0.00	599.99	599.99	(1,800.02)	40.00%
425	Gasoline	(4,000.00)	0.00	(4,000.00)	0.00	1,933.82	1,704.75	(361.43)	90.96%
433	Lubricants	(3,500.00)	0.00	(3,500.00)	0.00	2,114.47	1,317.14	(68.39)	98.05%
435	Office Supplies	(2,000.00)	0.00	(2,000.00)	0.00	1,580.65	158.08	(261.27)	86.94%
450	Tires And Tubes	(13,000.00)	0.00	(13,000.00)	0.00	5,391.06	1,405.00	(6,203.94)	52.28%
451	Uniforms	(3,800.00)	(1,000.00)	(4,800.00)	0.00	4,038.10	0.00	(761.90)	84.13%
452	Utilities	(14,000.00)	0.00	(14,000.00)	0.00	11,956.62	0.00	(2,043.38)	85.40%
453	Vehicle Parts	(10,000.00)	(2,000.00)	(12,000.00)	0.00	10,054.37	30.33	(1,915.30)	84.04%
499	Other Supplies And Materials	(20,000.00)	0.00	(20,000.00)	0.00	10,076.69	6,213.22	(3,710.09)	81.45%
524	Inservice/Staff Development	(3,500.00)	0.00	(3,500.00)	0.00	2,134.00	325.00	(1,041.00)	70.26%
599	Other Charges	(1,000.00)	(3,500.00)	(4,500.00)	0.00	17.50	0.00	(4,482.50)	0.39%
733	Solid Waste Equipment	(285,000.00)	(13,977.00)	(298,977.00)	0.00	298,977.00	0.00	0.00	100.00%
Total 55733	Transfer Stations	(1,875,506.00)	(60,000.00)	(1,935,506.00)	21,477.11	1,438,549.23	193,636.75	(303,320.02)	84.33%

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Created by: LGC

Franklin Co Finance
Statement of Expenditures One Line
April 2022

User:
Date/Time:

Jenny Phillips
4/4/2022 8:17 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								
312	Contracts With Private Agencies	(10,000.00)	0.00	(10,000.00)	0.00	4,191.00	5,809.00	0.00	100.00%
Total 55770	Postclosure Care Costs	(10,000.00)	0.00	(10,000.00)	0.00	4,191.00	5,809.00	0.00	100.00%
58400	Other Charges								
340	Medical And Dental Services	(1,000.00)	0.00	(1,000.00)	0.00	475.00	0.00	(525.00)	47.50%
502	Building And Contents Insurance	(13,500.00)	0.00	(13,500.00)	0.00	13,299.66	0.00	(200.34)	98.52%
506	Liability Insurance	(15,750.00)	0.00	(15,750.00)	0.00	15,516.27	0.00	(233.73)	98.52%
507	Medical Claims	(5,000.00)	0.00	(5,000.00)	0.00	1,347.00	0.00	(3,653.00)	26.94%
510	Trustee's Commission	(40,000.00)	(2,000.00)	(42,000.00)	0.00	34,340.67	0.00	(7,659.33)	81.76%
511	Vehicle And Equipment Insurance	(16,000.00)	0.00	(16,000.00)	0.00	15,516.27	0.00	(483.73)	96.98%
513	Workman's Compensation Insurance	(17,800.00)	0.00	(17,800.00)	0.00	12,632.91	0.00	(5,167.09)	70.97%
516	Other Self-Insured Claims	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00%
599	Other Charges	(500.00)	0.00	(500.00)	0.00	212.63	37.37	(250.00)	50.00%
Total 58400	Other Charges	(111,550.00)	(2,000.00)	(113,550.00)	0.00	93,340.41	37.37	(20,172.22)	82.23%
99100	Transfers Out								
590	Transfers To Other Funds	(3,803.00)	0.00	(3,803.00)	3,803.00	3,803.00	0.00	0.00	100.00%
Total 99100	Transfers Out	(3,803.00)	0.00	(3,803.00)	3,803.00	3,803.00	0.00	0.00	100.00%
Total For Fund:	116	(2,376,527.50)	(42,000.00)	(2,418,527.50)	34,275.15	1,758,418.23	203,870.31	(456,238.96)	81.14%

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

VETERANS SERVICE OFFICE QUARTERLY REPORT

January - March 2022

	JAN	FEB	MARCH	TOTAL
Assistance Over the Phone	773	745	889	2407
Office Visits	149	196	184	529
Claims and Correspondence Filed on behalf of Veterans & Dependents	133	190	159	482
Total Assistance Provided to Veterans & Dependents	1055	1131	1232	3418
Home Visits & Outreaches (Covid-19)	9	10	10	29
Veteran Service Officer Training (hours)	6	5	6	17
Veterans That Were Provided Help For Groceries, Utilities, Lodging, etc.	0	0	2	2
Trips Paid for Veterans on FC Public Transportation	17	23	25	65
Mileage	320	245	250	815

BOBBY CLARK
 Veterans Service Officer

Bobby R Clark 4/7/2022



Quarterly Report January - March 2022

Program Update

- **ARTS Inside** – is a new class started this quarter. Volunteers teach classes in creative writing, painting, and other art forms which helps clients in personal reflection and relaxation.
- **Counseling and classes** continued this quarter. Classes were restarted after another outbreak of COVID. Masks were made optional, but temperature checks are still done when entering classroom.
- An evidence-based class called, “Getting Motivated to Change” continued this quarter. This is a 4-session motivational curriculum.
- Four (4) individuals were served and referred to Adult Education classes post release.
- Contacting and expanding current employer for participants remains a priority.
- One of the State grants expired March 14. The full-time position in this grant was combined with a County funded position due to the retirement of Michelle Perkins. Michelle had worked for Reentry the past 11 years.

Quarterly Summary

- **Number of Individuals Receiving Risk and Needs Assessment: 25**
- **Number of Individuals Receiving Mental Health and A&D Assessments: 28**
- **Number of New Individuals Receiving Services/Classroom Instruction: 26**
- **Number of Incarcerated Individuals Receiving Counseling Services Not in Reentry Classes: 10**
- **Number of Individuals Referred to Post-Release Treatment Services: 9**
- **Number of Individuals placed in employment: 16, Total weekly salary: \$ 10,050**
- **Number of Individuals Served (January- March, 2022) still Incarcerated: 15**

Guest Speakers this Quarter

- **Pastor for Faith-based sessions, the Bridge, Health Connect and Haven of Hope**

Franklin County Reentry

Dale Hatcher

Lead Instructor

I have been with Reentry and Christine Hopkins the founder and Executive Director for the past 12 years. It has been my privilege to work with Individuals while incarcerated in the Franklin County jail. It is with great satisfaction to see people succeed, enter into gainful employment, lead productive lives and help make safer communities. Although originally trained as an engineer and spending 30 years working in Oak Ridge and later as a math teacher at FCHS, the Reentry work has been even more rewarding. I would like to thank Mrs. Hopkins for the opportunity to serve these individuals. I am also proud to live in Franklin County where we can give our fellow citizen a second chance.

RESOLUTION 4a-0422

**A RESOLUTION AMENDING THE
BEGINNING FUND BALANCES FOR THE
DRUG CONTROL FUND 2021-2022**

WHEREAS, the ending & beginning fund balance totals presented in the budget document are estimated at the time of presentation and the books are not closed until a later date and have adjustments according to reserved funds by purchase orders that are liquidated and other audit adjustments; and

WHEREAS, the actual ending & beginning fund balance total as adjusted by the previously stated purposes must be within a certain percentage of each other not to exceed 15%, and

WHEREAS, the State of Tennessee, Division of County Audit requires these totals be amended to reflect the true balance if the one presented was not within that 15% range,

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Drug Control Fund beginning fund balance be amended from \$ 70,380 to \$80,850 and the ending fund balance June 30, 2022 be amended from \$43,330 to \$53,800.

Be It Further Resolved that this resolution be effective immediately upon the passage and a copy be sent to the Division of Local Finance for amendment to the original budget submitted for the fiscal year 2021-2022, for the public welfare demanding it on this the 18th day of April, 2022.

David Alexander, County Mayor & Honorable Chm. to the Comm.

ATTEST

Phillip Custer, Franklin County Clerk

Resolution Sponsored By: Finney & Schultz

Motion to Adopt: _____ Second By: _____

Vote: Ayes: _____ Nays: _____ Abstain: _____ Pass: _____

RESOLUTION 46-0422

**A RESOLUTION AMENDING THE
BEGINNING FUND BALANCES FOR THE
SCHOOL CENTRALIZED CAFETERIA FUND 2021-2022**

WHEREAS, the ending & beginning fund balance totals presented in the budget document are estimated at the time of presentation and the books are not closed until a later date and have adjustments according to reserved funds by purchase orders that are liquidated and other audit adjustments; and

WHEREAS, the actual ending & beginning fund balance total as adjusted by the previously stated purposes must be within a certain percentage of each other not to exceed 15%, and

WHEREAS, the State of Tennessee, Division of County Audit requires these totals be amended to reflect the true balance if the one presented was not within that 15% range,

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County School Centralized Cafeteria Fund beginning fund balance be amended from \$2,590,027 to \$3,875,253 and the ending fund balance June 30, 2022 be amended from \$2,194,342 to \$3,479,568.

Be It Further Resolved that this resolution be effective immediately upon the passage and a copy be sent to the Division of Local Finance for amendment to the original budget submitted for the fiscal year 2021-2022, for the public welfare demanding it on this the 18th day of April, 2022.

David Alexander, Honorable County Mayor
& Chairman to the Commission

ATTEST

Phillip Custer, Franklin County Clerk

Resolution Sponsored By: Finney & Schultz

Motion to Adopt: _____ Second By: _____

Vote: Ayes: _____ Nays: _____ Abstain: _____ Pass: _____

RESOLUTION 4c-0422

**A RESOLUTION AMENDING THE
BEGINNING FUND BALANCES FOR THE
COURTHOUSE JAIL MAINTENANCE FUND 2021-2022**

WHEREAS, the ending & beginning fund balance totals presented in the budget document are estimated at the time of presentation and the books are not closed until a later date and have adjustments according to reserved funds by purchase orders that are liquidated and other audit adjustments; and

WHEREAS, the actual ending & beginning fund balance total as adjusted by the previously stated purposes must be within a certain percentage of each other not to exceed 15%, and

WHEREAS, the State of Tennessee, Division of County Audit requires these totals be amended to reflect the true balance if the one presented was not within that 15% range,

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Courthouse Jail Maintenance Fund beginning fund balance be amended from \$20,704 to \$25,670 and the ending fund balance June 30, 2022 be amended from \$19,054 to \$24,020.

Be It Further Resolved that this resolution be effective immediately upon the passage and a copy be sent to the Division of Local Finance for amendment to the original budget submitted for the fiscal year 2021-2022, for the public welfare demanding it on this the 18th day of April, 2022.

David Alexander, County Mayor & Honorable Chm. to the Comm.

ATTEST

Phillip Custer, Franklin County Clerk

Resolution Sponsored By: Finney & Schultz

Motion to Adopt: _____ Second By: _____

Vote: Ayes: _____ Nays: _____ Abstain: _____ Pass: _____

Resolution # 4d. 0422

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

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 Board of Education General Budget Fund,

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

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Unassigned Fund Balance	141	39000				\$ 500,000.00	
Educ Capital Outlay - Other Capital Outlay	141	76100	799				\$ 500,000.00
Budget Funds from Fund Balance for TRANE Project Huntland						\$ 500,000.00	\$ 500,000.00

Approved this the 18th Day of april, 2022.

(BOE Pending Approval 4/1122)

David Alexander, Honorable Franklin County Mayor & Chairman to the Commission

Attest:

Phillip Custer, County Clerk

Resolution Sponsored By: Schultz & Riddle

Motion to Adopt By: _____ Second By: _____

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

Resolution # 4e-0422

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION SCHOOL GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

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 Board of Education School General Budget Fund,

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

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue - Other Federal Through State	141	47590			148	\$ 25,000.00	
Community Svcs - Travel	141	73300	355		148		\$ 2,000.00
Community Svcs - Other Contracted Services	141	73300	399		148		\$ 20,000.00
Community Svcs - Other Supplies & Materials	141	73300	499		148		\$ 3,000.00
Drug Endangered Children Additional Funding FY 2022						\$ 25,000.00	\$ 25,000.00
Health Services - Other Supplies and Materials	141	72120	499		107		\$ 5,000.00
Community Services - Other Supplies & Mat	141	73300	499		107	\$ 5,000.00	
Coordinated School Health Realignment of Budget to Match ePlan FY 22						\$ 5,000.00	\$ 5,000.00

Approved this the 18th Day of April, 2022.
(BOE Pending Approval 4/11/22)

David Alexander, Honorable Franklin County Mayor & Chairman to the Commission

Attest:

Phillip Custer, County Clerk

Resolution Sponsored By: _____ Riddle & Finney

Motion to Adopt By: _____ Second By: _____

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

RESOLUTION# - 4f-0422

A RESOLUTION AMENDING THE GENERAL FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

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

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

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Unassigned Fund Balance	101	39000				100,000.00	
Other Gen Gov Projects - Other Capital Outlay	101	91190	799	DIREC			100,000.00
Total County General Fund 101						100,000.00	100,000.00
Budget Additional Funds to Purchase Ambulance site in Estill Springs, TN							

Approved this the 18th Day of April 2022.

David Alexander, Honorable County Mayor & Chairman of the Commission

ATTEST:

Phillip Custer, County Clerk

Resolution Sponsored By: Riddle & Finney

Motion to Adopt By: _____ Second By: _____

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

RESOLUTION# - 19-0422

A RESOLUTION AMENDING THE GENERAL, LIBRARY, SOLID WASTE, LOCAL PURPOSE, DRUG CONTROL & DEBT SERVICE FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

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

NOW, THEREFORE, BE IT RESOLVED, that the General, Library, Solid Waste, Local Purpose, Drug Control & 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		
Property Assessor - Deputies	101	52300	106			8,700.00	
Property Assessor - Part-time Personnel	101	52300	169				7,500.00
Property Assessor - Other Fringe Benefits	101	52300	299				200.00
Property Assessor - Office Supplies	101	52300	435				500.00
Property Assessor - In-Service Staff Development	101	52300	524				500.00
Property Assessor Clean up - Part-time help of Retirees							
Victim Assist Assessments - Circ Crt	101	42192				1,000.00	
Victim Assist Assessments - Gen Sessions	101	42392				8,000.00	
Circuit Crt Clerk - Remittance of Victims Crime	101	53100	358				9,000.00
Victim Assessment Fees Clean up							
Chancery Court - Other Fringe Benefits	101	53400	299				300.00
Chancery Court - Social Security	101	53400	201				18.60
Chancery Court - Pensions	101	53400	204				24.00
Chancery Court - Employer Medicare	101	53400	212				4.35
Other Charges	101	58400	599			346.95	
Chancery Court Clean up - Longevity FY22							
Admin of Sex Offender - Guards	101	54160	160				4,050.00
Admin of Sex Offender - Social Security	101	54160	201				251.10
Admin of Sex Offender - Employer Medicare	101	54160	212				58.73
Admin of Sex Offender - Other Fringe Benefits	101	54160	299			100.00	
Jail - Guards	101	54210	160			4,259.83	
Admin of Sex Offenders Additional Needs (required quota)							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Communications - Dispatchers	101	54490	148			61,000.00	
Communications - Overtime	101	54490	187				41,000.00
Communications - Other Salaries & Wages	101	54490	189				6,000.00
Communications - Communication	101	54490	307				6,000.00
Communications - Contracts Private Agencies	101	54490	312				4,300.00
Communications - Operating Lease	101	54490	330				3,700.00
Cons Comm Clean up							
Animal Control - Overtime	101	55120	187				1,000.00
Animal Control - Other Salaries & Wages	101	55120	189				1,000.00
Animal Control - Social Security	101	55120	201				124.00
Animal Control - Medical Insurance	101	55120	207			2,803.00	
Animal Control - Employer Medicare	101	55120	212				29.00
Animal Control - Communications	101	55120	307				50.00
Animal Control - Drugs & Medical Supplies	101	55120	413				600.00
Animal Control Clean up							
Current Property Tax	101	40110				180,000.00	
Trustee Collections - Prior Year	101	40120					30,000.00
Clerk & Master - Prior Tears	101	40130					25,000.00
Trustee - Interest & Penalty PY	101	40140				18,000.00	
Payments In Lieu of Taxes - Others	101	40162				3,500.00	
Building Permits	101	41520				34,000.00	
Other Permits	101	41590				3,300.00	
Interest Earned	101	44110				4,800.00	
Fees In Lieu of Salary - Co Clerk	101	45510				50,000.00	
Fees In Lieu of Salary - Trustee	101	45610				44,928.63	
Litter Grant (-)	101	46430					38,000.00
State Revenue Sharing - TVA	101	46851					30,000.00
Contract Prisoner Board	101	46915					215,000.00
Forest Service	101	47680				1,471.37	
Other Direct Federal Revenue	101	47990					2,000.00
Revenue Clean up							
Total County General Fund 101						426,209.78	426,209.78
County General Budget Clean up							
Other Local Revenues - FTF	101	44990		FTF		2,600.00	
Co Commission - Other Charges FTF	101	51100	599	FTF			2,600.00
Total County General Fund 101						2,600.00	2,600.00
Budget Additional Revenues - Food Truck Friday							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Contributions	101	44570		ANIM		120.00	
Animal Control - Drugs & Medical Supplies	101	55120	413	ANIM			120.00
Total County General Fund 101						120.00	120.00
Budget proj Preservation Reserve ending 6/30/21							
Donations - Citizen Groups	101	48610		B2SB		300.00	
Health Dept - Other Charges B2SB	101	55110	599	B2SB			300.00
Total County General Fund 101						300.00	300.00
Budget Additional Contributions received for Back To School Program							
American Rescue Plan Act Grant # 6	101	47901		ARP		4,099,204.50	
Assigned for General Government	101	34710		ARP			4,099,204.50
Total County General Fund 101						4,099,204.50	4,099,204.50
Budget ARP Revenue to Reserve Account							
Contributions - Local	101	44570		VTAID		100.00	
Contributions - Gov & Citizens	101	48130		VTAID		1,200.00	
Donations - Citizen Groups	101	48610		VTAID		1,766.00	
Veterans Admin - Transportation	101	58300	354	VTAID			3,066.00
Total County General Fund 101						3,066.00	3,066.00
Budget Additional Revenue Proceeds for Veteran's Aid Program							
Donations Gifts	115	48610		GIFTS	332	52.00	
Libraries - Books - Donations/Memorials	115	56500	432	GIFTS	332		52.00
Total Library Fund 115						52.00	52.00
Budget Additional Revenue Gifts							
Current Property Tax	116	40110				19,200.00	
Commercial & Industrial Waste Collections	116	43106				9,800.00	
Convenience Ctrs - Utilities	116	55733	452				4,000.00
Transfer Station - Utilities	116	55733	452				4,000.00
Restricted for Public Health & Welfare	116	34530					21,000.00
Total Solid Waste Fund 116						29,000.00	29,000.00
Solid Waste Budget Clean up							
Restricted for Public Safety	120	34525					89,300.00
Current Property Tax	120	40110				4,600.00	
Hotel Motel Tax	120	40220				85,000.00	
Rural Fire - Trustee Comm	120	54310	510				300.00
Rural Fire - In-Service Staff Development	120	54310	524				1,000.00
Rural Fire - Other Charges	120	54310	599			1,000.00	
Total Rural Fire Fund 120						90,600.00	90,600.00
Rural Fire Budget Clean up							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Sale of Equipment	122	44530				25,000.00	
Sale of Property	122	44540				25,000.00	
Drug Enforcement - Other Charges	122	54150	599				10,000.00
Drug Enforcement - Other Equipment	122	54150	790				30,000.00
Trustee Commissions	122	58400	510				550.00
Restricted for Public Safety	122	34525					9,450.00
Total Drug Control Fund 122						50,000.00	50,000.00
Drug Control Fund Budget Clean up							
Current Property Tax	151	40110				38,900.00	
Trustee Collections - PY	151	40120					30,000.00
Local Option Sales Tax	151	40210				250,000.00	
Interest Earned	151	44110					35,000.00
Restricted for Debt Service	151	34580					223,900.00
Total Debt Service Fund 151						288,900.00	288,900.00
Debt Service Fund Budget Clean up							

Approved this the 18th Day of April 2022

ATTEST:

David Alexander, Honorable County Mayor &

Phillip Custer, County Clerk

Resolution Sponsored By: Riddle & Finney

Motion to Adopt By: _____ Second By: _____

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

RESOLUTION 4h-0422

Resolution authorizing Franklin County Mayor to Execute a Service Agreement with South Central Tennessee Development District for Deadstock Removal in Franklin County, Tennessee for the Fiscal Year 2022 - 2023

Whereas, the Franklin County Legislative Body has a duty to the citizens of Franklin County, insuring public health and welfare of all; and

Whereas, the Franklin County needs to make provision to remove and dispose of its large deadstock in an appropriate way assuring public health and welfare; and

Whereas, South Central Development District has devised a consortium of surrounding counties to help keep required cost as low as possible by sharing this contract, while meeting public welfare obligations, and

Whereas, the Franklin County Commission intends to renew the annual deadstock removal agreement with South Central Tennessee Development District and the County Mayor doesn't have authority to approve said agreements without prior approval from the Franklin County legislative body,

THEREFORE, BE IT RESOLVED:

1. That the County Mayor of Franklin County is authorized to execute the above mentioned agreement on behalf of Franklin County for the FY 2022-2023.
2. That executed agreement shall be on file at the Franklin County Finance Department.

Approved at the regular commission meeting held on the 18th day of April, 2022.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Schultz & Finney

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Memorandum for 2022-2023 Budget Request

TO: Franklin County, Mayor David Alexander
FROM: Jerry L. Mansfield, Executive Director
DATE: March 30, 2022
SUBJECT: Annual Funding Request SCTDD Dead-Stock

Please let this memo serve as a request from The District for a non-binding letter of intent at a ten percent increase over prior years, contingent upon, TN AG Program subsidized funding.

SCTDD has continuously sought alternative funding sources for the Dead Stock Removal program. There is a possibility that funds will be granted to subsidize the majority of the significant price increase that the program faced in pick-up and disposal rates. The projected cost for this service is subject to the subsidy and will include a ten percent increase over the current fiscal years' budgeted numbers.

The District proposes to continue Dead Stock removal Service contingent upon receiving the supplementary funds.

- The Annual Budget Request for 2022-2023 Dead Animal Stock Removal cost is \$71,944.

Thank you for your continued support and commitment to the District, and its programs. Working together, I believe we can meet the challenges of the coming year and meet the programming needs.

Again, thank you for your consideration of our request.

RESOLUTION # 41-0422

Resolution authorizing submission of an application for a State of Tennessee Department of Transportation Grant for FY 2022 - 2023 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 2022 -2023 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 2022 - 2023.
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 2022 – 2023 by Franklin County.

Approved at the regularly meeting held on the 18th day of April, 2022.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Schultz & Eldridge

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:	10/1/22
Grant Ending Period:	9/30/23
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:	3/1/22

RESOLUTION # 4j-0422

Resolution authorizing submission of an application for a State of Tennessee Airport Obstruction Removal Grant for FY 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 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 Airport Obstruction Removal Grant for FY 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 Airport Obstruction Removal Grant for FY 2022 by Franklin County.

Approved at the regularly meeting held on the 18th day of April, 2022.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Finney & Riddle

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant: University of the South

Grant/Program Title: Airport Maintenance

Grant Beginning Period: 7/1/2021

Grant Ending Period: 6/30/2022

Grant Amount: \$15,000

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

Funding Agency Contact Information

Name TN Dept of Transportation – Aeronautics Division

Address PO Box 17326, Nashville, TN 37217

Phone 615-741-3208

Fax 615-741-4959

Email Belinda.hamilton@tn.gov

Funding Percentage or Match (i.e.100% or 75%/25%): 90% State 10% Univ. South Funding

Funding Type (Revenue Advanced or Reimbursed): Reimbursement

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

Indirect Cost Availability (Yes/No): Possibly

Grant Beneficiary: University of the South – Sewanee Airport

Purpose of Grant: Annual Airport Maintenance

Person/Dept Responsible for Grant Program Management: Sam McNair – Univ of the South

Person/Dept Responsible for Reporting Expenditures: Sam McNair

Person/Dept Responsible for Requesting Revenue Claims: Sam McNair

Grant Requirements for Continuation of Program or Cooperative Agreements:

Just Maintenance of Facility and Grounds

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: 9/2/21

RESOLUTION# - 4K-0422

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

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 Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Other Federal Through State	101	47590		AIRPT		15,000.00	
Airport - Other Contracted Services	101	58220	399	AIRPT			15,000.00
Total County General Fund 101						15,000.00	15,000.00
Budget Airport Maintenance Grant FY22							

Approved this the 18th Day of April 2022.

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 # 4L-0422

Resolution authorizing submission of an application for a State of Tennessee Airport Obstruction Removal Phase II Grant for FY 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 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 Airport Obstruction Removal Grant for FY 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 Airport Obstruction Removal Grant for FY 2022 by Franklin County.

Approved at the regularly meeting held on the 18th day of April, 2022.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Finney

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant: University of the South

Grant/Program Title: Airport Obstruction Removal Phase II Grant

Grant Beginning Period: 1/1/22

Grant Ending Period: 1/20/2023

Grant Amount: \$31,000

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

Funding Agency Contact Information

Name Jake Bennett - TN Dept of Transportation – Aeronautics Division

Address 7335 Centennial Blvd, Nashville, TN 37209

Phone 615-741-3208

Fax 615-741-4959

Email Jake.bennett@tn.gov

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

Funding Type (Revenue Advanced or Reimbursed): Reimbursement

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

Indirect Cost Availability (Yes/No): Possibly

Grant Beneficiary: University of the South – Sewanee Airport

Purpose of Grant: Airport Obstruction Removal – Design/Bid RWY 6

Person/Dept Responsible for Grant Program Management: Sam McNair – Univ of the South

Person/Dept Responsible for Reporting Expenditures: Sam McNair

Person/Dept Responsible for Requesting Revenue Claims: Sam McNair

Grant Requirements for Continuation of Program or Cooperative Agreements:

Just Maintenance of Facility and Grounds

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: 4/1/22

RESOLUTION# - 4m-0422

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

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 Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Other Federal Through State	101	47590		AIRPT		31,000.00	
Airport - Other Contracted Services	101	58220	399	AIRPT			31,000.00
Total County General Fund 101						31,000.00	31,000.00
Budget Airport Obstruction Removal Phase II Grant FY22							

Approved this the 18th Day of April 2022.

David Alexander, Honorable County Mayor & Chairman of the Commission

ATTEST:

Phillip Custer, County Clerk

Resolution Sponsored By: Riddle & Finney

Motion to Adopt By: _____ Second By: _____

Votes: A yes: _____ Nays: _____ Pass: _____ Declaration: _____

RESOLUTION # 4n-0422

Resolution authorizing submission of an application for a State of Tennessee Airport COVID-19 Operational Expense Grant for FY 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 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 Airport COVID-19 Operational Expense Grant for FY 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 Airport COVID-19 Operational Expense Grant for FY 2022 by Franklin County.

Approved at the regularly meeting held on the 18th day of April, 2022.

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: University of the South

Grant/Program Title: COVID-19 – Airport Operational Expenses

Grant Beginning Period: March 2020

Grant Ending Period: 1/20/2023

Grant Amount: \$9,000

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

Funding Agency Contact Information

Name Jake Bennett - TN Dept of Transportation – Aeronautics Division

Address 7335 Centennial Blvd, Nashville, TN 37209

Phone 615-741-3208

Fax 615-741-4959

Email Jake.bennett@tn.gov

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

Funding Type (Revenue Advanced or Reimbursed): Reimbursement

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

Indirect Cost Availability (Yes/No): Possibly

Grant Beneficiary: University of the South – Sewanee Airport

Purpose of Grant: Airport Operational Cost – Payroll Reimbursement

Person/Dept Responsible for Grant Program Management: Sam McNair – Univ of the South

Person/Dept Responsible for Reporting Expenditures: Sam McNair

Person/Dept Responsible for Requesting Revenue Claims: Sam McNair

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: 4/1/22

RESOLUTION# - 40-0422

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

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 Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Other Federal Through State	101	47590		AIRPT		9,000.00	
Airport - Other Contracted Services	101	58220	399	AIRPT			9,000.00
Total County General Fund 101						9,000.00	9,000.00
Budget Airport COVID-19 Operational Expense Grant FY22							

Approved this the 18th Day of April 2022.

David Alexander, Honorable County Mayor & Chairman of the Commission

ATTEST:

Phillip Custer, County Clerk

Resolution Sponsored By: Riddle & Schultz

Motion to Adopt By: _____ Second By: _____

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

RESOLUTION # 40-0422

Resolution authorizing submission of an application for a State of Tennessee Airport Avigation Easement Acquisition Phase 2 Grant for FY 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 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 Airport Avigation Easement Acquisition Phase 2 Grant for FY 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 Airport Avigation Easement Acquisition Phase 2 Grant for FY 2022 by Franklin County.

Approved at the regularly meeting held on the 18th day of April, 2022.

David Alexander, Honorable County Mayor
& Commission Chair

ATTEST:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Finney

MOTION TO ADOPT: _____ SECOND: _____

VOTES: AYES: _____ NAYS: _____ ABSTAIN: _____

DECLARATION: _____

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant: University of the South

Grant/Program Title: Avigation Easement Acquisition Phase 2

Grant Beginning Period: 9/17/21

Grant Ending Period: 9/16/23

Grant Amount: \$79,500

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

Funding Agency Contact Information

Name Jake Bennett - TN Dept of Transportation – Aeronautics Division

Address 7335 Centennial Blvd, Nashville, TN 37209

Phone 615-741-3208

Fax 615-741-4959

Email Jake.bennett@tn.gov

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

Funding Type (Revenue Advanced or Reimbursed): Reimbursement

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

Indirect Cost Availability (Yes/No): Possibly

Grant Beneficiary: University of the South – Sewanee Airport

Purpose of Grant: Airport Avigation Easement Acquisition (Phase 2)

Person/Dept Responsible for Grant Program Management: Sam McNair – Univ of the South

Person/Dept Responsible for Reporting Expenditures: Sam McNair

Person/Dept Responsible for Requesting Revenue Claims: Sam McNair

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: 4/1/22

RESOLUTION# - 49-0422

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE
FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

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 Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Other Federal Through State	101	47590		AIRPT		79,500.00	
Airport - Other Contracted Services	101	58220	399	AIRPT			79,500.00
Total County General Fund 101						79,500.00	79,500.00
Budget Airport Avigation Easement Acquisition Phase II Grant FY22							

Approved this the 18th Day of April 2022.

David Alexander, Honorable County Mayor &
Chairman of the Commission

ATTEST:

Phillip Custer, County Clerk

Resolution Sponsored By: Riddle & Finney

Motion to Adopt By: _____ Second By: _____

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

Resolution # 4r-0422

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR CONTRACT PURCHASE OF VOICE DATA SERVICES FOR THE
FRANKLIN COUNTY BOARD OF EDUCATION**

WHEREAS, the Franklin County Board of Education (Technology Dept) has need to provide voice services to the respective locations and operations of the Board of Education, and

WHEREAS, their current contract is coming to an end and the Technology Director has researched options that would benefit the Franklin County Board of Education and found that a Metropolitan Government of Nashville and Davidson County has a contract that is available through cooperative purchasing (Contract# 2-225071-08) and would be beneficial to Franklin County as well, and

WHEREAS, the Franklin County Board of Education does not have authority to enter into multi-year contract obligating funds over one (1) fiscal year without the approval of the Franklin County Board of Commissioners.

NOW, THEREFORE, Be it Resolved by the Franklin County Board of Commissioners that the Franklin County Board of Education be authorized to enter into a multi-year contract agreement with Education Networks of America Inc (ENA) and the contract is not to extend over a period of more than five years (5) years.

Be It Further Resolved that this resolution be effective immediately upon passage for the public welfare demanding it on this the 18th day of April 2022.

David Alexander, County Mayor
Honorable Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY Finney & Schultz

MOTION TO ADOPT: _____ SECOND BY: _____

VOTES: AYES _____ NAYS _____ PASS _____ ABSTAIN _____

DECLARATION: _____

ENA Opt-In Voice Services Agreement

This Opt-In Agreement for ENA Voice Services is entered into by Franklin County School District as of July 1, 2022 in conjunction with Metro Nashville Public Schools Purchase of Internet Access and Related Services Contract 2-225071-08 (“MSA”) between Education Networks of America, Inc. (“Contractor” or “ENA”) and The Metropolitan Government of Nashville and Davidson County by and through The Metropolitan Board of Public Education and client voluntarily extended related services accordingly.

Client agrees that the following terms of service (“Terms of Service”) shall govern Client and its Users use of ENA voice services (the “Services”). In these Terms of Service, “User” shall mean any individual or legal entity that uses or accesses the Services directly or indirectly from Client.

Services are provided by ENA Services, LLC or one or more ENA affiliates or underlying service providers. Any data supplied by Client such as data necessary for conversions from other carriers and/or Letter(s) of Authorization and Agency (“LOA”) may be used by any of ENA, its affiliates or underlying service providers, as appropriate, for purposes of delivering the Services contracted herein.

1. Pricing. Pricing is indicated in the relevant pricing document(s).

While most of the charges associated with ENA’s service are included in the available product configurations at a flat rate, certain services have a per usage charge or may be restricted/blocked as described below and in more complete detail in ENA’s published price lists.

- 900/976 numbers – Client acknowledges by signing this agreement that ENA has informed Client that the Services do not permit calls to 900/976 numbers or other pay-per-call services.
- Directory Assistance – Client acknowledges that ENA has informed Client that calls to Directory Assistance (411, 1-XXX-555-1212 or similar) will incur a per usage charge of \$1.00 per call or as otherwise indicated in ENA’s tariffs, as updated. Client may request that Directory Assistance calls be blocked.
- International calls – Client acknowledges that ENA has informed Client that international calls and calls to US locations outside the continental United States are not included in the Services and will incur a per call charge based on ENA’s then applicable rates. International calls are blocked by default. Client may request that international calling be enabled on a per extension basis.
- Operator-Assisted calls – Client acknowledges that ENA has informed Client that Operator-Assisted calls, such as Operator-Assisted Person-to-Person calls, Operator-Assisted Collect calls, Third Party Billed Calls, and Operator-Assisted Dialing, are not supported on ENA’s Voice services.

2. Invoicing. Client’s first invoice from ENA may include a partial month of Service. It may take up to three (3) billing cycles until charges for all Services requested appear on the invoice. After the initial billing cycles, Client’s invoice will include charges for one month of Service for all requested Services, including any usage charges. Client should receive a final invoice from its existing local, long distance, and/or data service provider(s) that ENA is replacing and Client will be responsible for paying any charges resulting from the early termination of a service contract with existing provider(s), if applicable.

3. Transition from Prior Service Provider. ENA will handle communication with Client’s existing provider(s) regarding the porting of your existing numbers to ENA, based on the scope of services ENA is to deliver; however, Client is responsible for requesting that existing services be disconnected from your current provider once service has been migrated to ENA. ENA can provide sample disconnect language, upon request.

4. Disconnection. Upon disconnection of Service, ENA shall release to Client's new service provider the telephone number(s) used in connection with Client's Service if all of the following occur:

- a) Such new service provider is able to accept such number;
- b) Client's account has been properly disconnected;
- c) Client agrees to resolve any outstanding dues or fees on the account; Client requests the transfer upon disconnecting Client's account.

5. Voice Recording. ENA may provide Client with the ability to record voice calls placed via the Services. Client is solely responsible for notifying those using the Services that the calls may be recorded and complying with all applicable laws and regulations regarding notifications required for the recording of any voice conversations. Client will indemnify, defend, and hold harmless ENA for any claims, damages, liabilities or costs (including reasonable attorneys' fees) arising from a claim resulting from the recording by Client of any voice conversations using the Services.

6. 9-1-1 Dialing Feature; Compliance with 47 CFR § 9.11 et. seq. Included in the Services provided to Client by ENA is a 9-1-1 Dialing Feature that has certain limitations as compared to a traditional telephonic 9-1-1 dialing. Client acknowledges that the Client has certain obligations in connection with the provision of the 9-1-1 Dialing Feature. Client acknowledges and agrees that it is Client's responsibility and obligation, prior to initiating any of the Services, to comply with the following:

- a) **Registered Location.** Client is required to provide to ENA the physical location(s) at which the Service will be utilized ("Registered Location").

Client is required to notify ENA via phone (1-888-612-2880) or email (support@ena.com) if Client needs to update one or more Registered Locations.

Client may opt-in for self-management of 9-1-1 records via a supplied web portal. Client must designate individuals who will be granted access to the web portal and who will be responsible for maintaining 9-1-1 data.

- b) **Notification to End Users.** Client is required to provide a copy of the 9-1-1 Dialing Feature specifications, provided by ENA in the form of labels to be adhered to phones, to each end user of the service and to post a copy of the 9-1-1 Dialing Feature specifications described herein. Client hereby certifies that it has adhered the labels to each phone and appropriately inform all end users of the Services of the 9-1-1 Dialing Feature specifications. If Client fails to provide the necessary records or refuses to make such certification, ENA may immediately suspend Service until such records are provided or certification is made. Client hereby forever releases ENA from any and all liability, losses or damages which may arise from ENA's suspension or disconnection of any of Client's Services due to the failure of Client to provide the necessary proof of compliance to the 9-1-1 Dialing Feature specifications detailed herein. ENA reserves the right to terminate the Services for a breach by Client of the obligations in this section, in addition to any other remedies ENA may have in law or equity.
- c) **Acknowledgement of 9-1-1 Dialing Feature.** By signing this Agreement, Client acknowledges that it understands the 9-1-1 Dialing Feature is provided as part of the Services.

General Indemnification. In the event that the Federal Communications Commission (“FCC”) conducts an audit or inquiry of ENA’s compliance with 47 C.F.R. §§ 9.11, Client agrees to cooperate fully with ENA and the FCC and produce all records requested by either ENA or the FCC. Should ENA be found in violation of any provision of the 47 C.F.R §§ 9.11 or any other FCC rules regarding the provision of 9-1-1 services as a result of Client’s breach of or failure to comply with any of its obligations under this section, Client agrees to indemnify and hold ENA harmless for any and all monetary penalties assessed by the FCC on ENA.

IN THE EVENT CLIENT DOES NOT UTILIZE ENA’S AVAILABLE 9-1-1 DIALING FEATURE, CLIENT HEREBY REPRESENTS AND WARRANTS THAT IT DOES NOT RELY ON ENA IN ANYWAY TO PROVIDE 911, E911 OR ANY OTHER EMERGENCY SERVICES (COLLECTIVELY “911”). CLIENT REPRESENTS AND WARRANTS THAT IT ASSUMES ALL LIABILITY ASSOCIATED WITH PROVIDING 911 OR ANY OTHER EMERGENCY SERVICES TO ITS END USERS ASSOCIATED DIRECTLY OR INDIRECTLY WITH A TELEPHONE NUMBER ISSUED BY ENA PURSUANT TO THIS Agreement.

IMPORTANT NOTIFICATION IN CONNECTION WITH 9-1-1 DIALING SERVICES USING ENA VOICE SERVICES

ENA provides Client (hereinafter referred to as “you”) with local, regional and long distance phone services. There is one important difference between the ENA Internet-based service and the phone service provided over a traditional phone service -- namely that the 9-1-1 dialing feature with ENA has important differences and limitations that you should be aware of and that you should advise others that may use the ENA voice service at all of your locations.

ENA recommends that you always have an alternative means of accessing emergency services.

YOU ARE RESPONSIBLE FOR TAKING AFFIRMATIVE STEPS WITH ENA TO REGISTER THE ADDRESS WHERE YOU WILL USE THE SERVICE. This is accomplished by registering the address(es) where each phone/handset will be used.

IF YOU MOVE THE LOCATION OF WHERE YOU USE THE ENA SERVICE, YOU MUST AFFIRMATIVELY REGISTER THE NEW ADDRESS. IF YOU FAIL TO REGISTER YOUR LOCATION OR CHANGE THE ADDRESS TO A NEW LOCATION AND DO NOT INFORM ENA, THE 9-1-1 DIALING FEATURE WILL NOT FUNCTION PROPERLY AND POTENTIALLY NO EMERGENCY SERVICE WILL BE SENT TO YOUR LOCATION. ADDITIONALLY, IF 9-1-1 IS DIALED FROM A PHONE AT AN UNREGISTERED ADDRESS, YOU MAY BE ASSESSED A FEE OF \$75.00.

ENA is available to assist its customers to make sure that 9-1-1 remains accurate and available and customers should contact ENA with any questions about moves, adds, or changes related to phone equipment and phone numbers.

When placing a 9-1-1 emergency call, always state the phone number and location that you are calling from because the phone number that is transmitted to the 9-1-1 operator may not be the same as the phone number you are calling from and if your 9-1-1 call is disconnected, the 9-1-1 operator may need to call you back. Additionally, the address that is transmitted to the 9-1-1 operator is the main address for your service location; therefore, you should tell the operator your specific location (for example – the classroom number and floor) within the main address so emergency personnel can more easily locate you.

Additional limitations for VoIP 911 service are as follows:

- If you lose power or there is a disruption to power at the location where the ENA voice service is used, neither the ENA voice service nor the 9-1-1 dial feature will function until power is restored. You should also be aware that after a power failure or disruption, you may need to reset or reconfigure the end user phone device prior to utilizing the service, including the 9-1-1 dialing feature. ENA and your local phone service coordinator can assist if needed.
- If the ENA provided router and/or gateway has been damaged or otherwise impacted by unauthorized personnel including configuration changes, 9-1-1 service could be impacted or unavailable. ENA recommends that central router and gateway equipment be maintained in an appropriate secure location at the service location.
- You cannot use the ENA provided 9-1-1 service with equipment other than ENA-approved equipment
- If your ENA connection is lost, suspended, terminated or disrupted, neither ENA's voice service nor the 9-1-1 dial feature will function until the ENA connection is restored.
- If your ENA voice account is suspended or terminated, the ENA voice service outage will prevent the 9-1-1 dialing feature from functioning.
- There may be a greater possibility of network congestion and/or reduced speed in the routing of a 9-1-1 dialed calls utilizing ENA voice service as compared to traditional 9-1-1 dialing over traditional public telephone networks.

Labels will be provided that must be placed on or near all equipment that is used to make calls using the ENA voice service so that you or others using the equipment are notified of the limitations of the 9-1-1 dialing feature.

You are responsible for the accuracy and the completeness of the address that you submit to ENA for the location at which ENA voice services including phone handsets and phone numbers will be used and to which emergency service will be sent in the event that you dial 9-1-1. You are responsible for updating and advising ENA of any and all changes to the address or location at which ENA connected phone handsets and phone numbers will be used. ENA uses third parties to route the 9-1-1 dialed calls to the applicable local emergency response center or to the national emergency calling centers. ENA makes no representations, warranties or guarantees as to whether, or the manner in which, 9-1-1 dialed calls that you make are answered or responded to by the local emergency response center or by the national emergency calling centers. ENA disclaims any and all liability or responsibility in the event that the third party data used to route 9-1-1 dialed calls is incorrect or yields an erroneous result. Neither ENA, its officers, directors, stockholders, parent corporation, its affiliated or subsidiary corporations, employees, representatives or agents may be held liable for any claim, damage or loss, and you hereby waive any and all such claims or causes of action, arising from or relating to ENA 9-1-1 service unless such claims or causes of action arise from ENA's gross negligence or willful misconduct. You agree to release, indemnify, defend and hold harmless ENA, its officers, directors, stockholders, parent corporation, its affiliated or subsidiary corporations, employees, representatives or agents and any other service provider who furnishes services to you from any and all claims, damages, losses, suits or actions, fines, penalties, cost and expenses (including, but not limited to, attorney fees) or any liability whatsoever, whether suffered, made, instituted or asserted by you or by any other party or person, for any personal injury to or death of any person or persons, or for any loss, damage or destruction of any

property, whether owned by you or others, or for any infringement or invasion or the right of privacy of any person or persons, caused or claimed to have been caused, directly or indirectly, by the operation, failure or outage of services, incorrect routing, or use of, or inability of a person to use, ENA 9-1-1 dialing feature or service or access emergency service personnel.

If you have any questions about this notification, please call ENA at 1-866-615-1101 for further information.

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

COMPANY:

ENA Services, LLC

By: _____

Name: _____

Title: _____

Date: _____

TENNESSEE SCHOOL SYSTEM:

Franklin County School District

By: _____

Name: _____

Title: _____

Date: _____

Resolution # 45-0422

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR CONTRACT FOR ONLINE PAYMENT SOLUTIONS AGREEMENT
FOR THE FRANKLIN COUNTY CHANCERY COURT CLERK**

WHEREAS, the Franklin County Chancery Court Clerk has the responsibility of receiving & receipting fees/fines in relation to court cost incurred in Franklin County, and

WHERE AS, the Franklin County Chancery Court Clerk is responsible the process in which the said fees/fines are received and proposes to make available online payment services, and

WHERE AS, the funding for the online payment solution contract shall be obtained from the county general fund, Chancery court clerk budget and is offered as a multi-year agreement, and

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

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Finance Director be authorized to enter into a multi-year contract agreement with Business Information Systems on behalf of the Franklin County Chancery Court Clerk and the contract shall be for one year, with annual options to extend yearly upon mutual agreement, 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 Finance Department for the public welfare demanding it on this the 18th day of April 2022.

David Alexander, Honorable County Mayor &
Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Schultz & Riddle

MOTION TO ADOPT: _____

SECOND BY: _____

VOTES: AYES _____ NAYS _____

DECLARATION: _____

Merchant Credit/Debit Card Agreement

This agreement is made on this _____ day of _____, 2022 between Business Information Systems (COMPANY) 333 Industrial Park Road, Piney Flats, Tennessee 37686, and Franklin County Clerk & Master (CLIENT) 440 George Fraley Parkway, Box 4, Winchester, TN 37398.

- WHEREAS, the CLIENT desires to obtain the services of the COMPANY; and
- WHEREAS, the COMPANY has expertise which may be valuable to CLIENT and desires to use such expertise to Install and maintain a Credit/Debit Card for payments collected for the CLIENT via the web; and
- NOW THEREFORE, in consideration of the mutual covenants and conditions set forth herein and other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed as follows;

SCOPE OF WORK

The COMPANY shall be authorized as the exclusive Merchant for the process of credit cards, debit cards and e-checks by CLIENT. The COMPANY will provide CLIENT's customers web access to pay by credit card, debit card, and e-check via the web. The COMPANY will develop and maintain the system and train the CLIENT personnel employed to use the web payment reporting tools. CLIENT understands that the COMPANY will charge a percentage for each transaction and will not be required to remit any funds to CLIENT for this service. (See Statement of Work (SOW) in "Attachment A" for a detailed account of Services provided in this agreement).

Payment Terms:

COMPANY will charge the following:

- 3% or a *minimum of \$3.00 (whichever is greater)* for Credit and Debit transactions.
- 2.5% or a *minimum of \$1.00 (whichever is greater)* for E-File transactions.

All transactions processed by the COMPANY will be collected directly from CLIENT's customers via the web site. Convenience fee may be subject to adjustments with prior notice. CLIENT is responsible for any charge-backs.

Performance. COMPANY will perform the services necessary to complete the Project in accordance with the procedures described in the SOW, in a timely and professional manner, consistent with industry standards, at a location, place and time that COMPANY deems appropriate, and all in accordance with the SOW and this Agreement. The manner and means that COMPANY chooses to complete the Project are in COMPANY's sole discretion and control.

Statement of Work (SOW). If CLIENT and COMPANY have agreed to a written statement of work, written project plan, or other written communication to specify in more detail the Project scope, required features or functionality, deliverables, milestones, development methods, resources, communications, training, acceptance, change control, payment, or other terms, such writing ("**SOW**") is incorporated in and made a part of this Agreement. The SOW is appended to this Agreement as "Attachment A".

Refund Policies. See "Attachment B" for BIS Refund Policies regarding commerce interchange.



Business Information Systems
333 Industrial Park Road
Piney Flats, Tennessee 37686
1-866-514-5192

V.1.1.20

1. INDEMNITY

Business Information Systems will indemnify and hold the County harmless from any and all claims, actions, liabilities, and expenses caused by resulting from or alleging negligent or intentional acts to the extent allowed by law.

2. PROPRIETARY RIGHTS

The COMPANY acknowledges that it shall not receive any proprietary rights in the documents of CLIENT. These documents shall remain sole and exclusive property of the CLIENT. CLIENT does agree that it will not enter into another arrangement or contract with any other entity for the processing of credit card, debit card and e-check in-house or via the Internet or the Worldwide Web.

3. TERM AND TERMINATION

This agreement shall commence on _____, 2022, and shall continue in full force and effect for a period of one (1) year. Thereafter, this agreement will auto renew for periods of (1) one year until terminated by either party by a 90 day written notice.

4. INTELLECTUAL PROPERTY RIGHTS

CLIENT shall have no right to sell/rent out/lend or in any way transfer or assign the right to use the Program or any right or obligation under this Agreement to any third party. CLIENT shall not reverse engineer, disassemble or decompile the Program without permission from COMPANY. Should COMPANY cease to exist or enter into bankruptcy the System and programs owned by COMPANY will be made available to CLIENT. All Systems and programs not belonging to COMPANY shall fall under the support or upgrade policies offered by the owner of such packages. (Example: Windows).

5. ASSIGNMENT

This agreement shall be binding upon the parties respective successors and permitted assigns. Neither party may assign the agreement or end its rights or obligations herein.

6. NOTICES

Any notices or communication under this agreement shall be in writing and shall be hand delivered or sent by registered mail, return receipt requested to the party receiving such communication at the address for either party on the front of this agreement, or such other address as either party may in the future specify to the other party.

7. GOVERNING LAW

This agreement shall be governed and construed under the laws of the State of Tennessee.

8. MODIFICATIONS

No modifications, amendment, supplement to or waiver of this agreement or any schedule hereunder, or any of their provisions shall be binding upon the parties hereto unless made in writing and duly signed by both parties.



Business Information Systems
333 Industrial Park Road
Piney Flats, Tennessee 37686
1-866-514-5192

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9. WAIVER

A waiver of either party to exercise any right provided for hearing shall not be deemed to be a waiver of any right hereunder.

10. SEVERABILITY

If any provision of this Agreement is, for any reason, held to be invalid or unenforceable, the other provisions of this Agreement will be unimpaired and the invalid or unenforceable provision will be deemed modified so that it is valid and enforceable to the maximum extent permitted by law.

11. COMPLETE AGREEMENT

This agreement represents the entire understanding of the parties as to the subject matter therein and may not be modified except in writing executed by both parties.

12. VENDOR RELATIONSHIP

COMPANY's relationship with CLIENT will be that of a Vendor, and nothing in this Agreement should be construed to create a partnership, joint venture, or employer-employee relationship. COMPANY (a) is not the agent of CLIENT; (b) is not authorized to make any representation, contract, or commitment on behalf of CLIENT.

13. CONFIDENTIAL INFORMATION

COMPANY agrees that during the term of this Agreement and thereafter, except as expressly authorized in writing by CLIENT, it (a) will not use or permit the use of Confidential Information (defined below) in any manner or for any purpose not expressly set forth in this Agreement; (b) will not disclose, lecture upon, publish, or permit others to disclose, lecture upon, or publish any such Confidential Information to any third party without first obtaining CLIENT's express written consent on a case-by-case basis; (c) will limit access to Confidential Information to COMPANY's personnel who need to know such information in connection with their work for CLIENT; and (d) will not remove any tangible embodiment of any Confidential Information from COMPANY's premises without CLIENT's prior written consent; and (e) will, with reasonable care and skill using standard business practices, secure any confidential information received from CLIENT or its customers while performing the services stated within this agreement. "**Confidential Information**" includes, but is not limited to, all information related to CLIENT's business and its actual or anticipated research and development, including without limitation (i) trade secrets, inventions, ideas, processes, computer source and object code, formulae, data, programs, other works of authorship, know-how, improvements, discoveries, developments, designs, and techniques; (ii) information regarding products or plans for research and development, marketing and business plans, budgets, financial statements, contracts, prices, suppliers, and customers; (iii) information regarding the skills and compensation of Client's employees, contractors, and any other service providers; (iv) the existence of any business discussions, negotiations, or agreements between CLIENT and any third party; and (v) all such information related to any third party that is disclosed to CLIENT or to COMPANY during the course of CLIENT's business ("**Third Party Information**"). Notwithstanding the foregoing, it is understood that COMPANY is free to use information that is generally known in the trade or industry, information that is not gained as a result of a breach of this Agreement, and COMPANY's own skill, knowledge, know-how, and experience.



IN WITNESS WHEREOF, the parties hereto, each act under due and proper authority, have executed this agreement as of the date first written herein and above.

The COMPANY (BIS)

CLIENT

By: 

By: _____

Title: Solution Consultant

Title: _____

Name: Josh Hampton

Name: _____

Print

Print

*Tappy Bailey, Clerk & Master
Tappy Bailey*



Business Information Systems
333 Industrial Park Road
Piney Flats, Tennessee 37686
1-866-514-5192

V.1.1.20

ATTACHMENT A
STATEMENT OF WORK ("SOW")

THIS STATEMENT OF WORK (this "SOW") is entered into by and between the undersigned CLIENT and COMPANY pursuant to the Agreement (the "Agreement") governing the following Project:

Customer:	Franklin County Clerk & Master
BIS Project Name:	Credit Card Processing for Counter, Online, and E-Filing

All capitalized terms not defined in this SOW have the meanings given to such terms in the Agreement, unless the context requires otherwise. The information in this SOW shall be considered Confidential Information under the terms of the Agreement.

1 Project Description

This Project is the Online and Over-the-counter Payment System for credit card and debit card and e-checks.

2 Scope of Services

- Process all credit card/debit card and e-check transactions as merchant
- On-line payments will be posted real-time by BIS as agreed upon
- Provide CLIENT with transaction reporting tools
- Setup, host, and support your on-line account inquiry and payment website; BIS reserves the right to make final decision on web site setup, additions, changes, etc., requested.
- CLIENT's members will be able to access up-to-date account information via website.

3 Deliverables

The Project will be delivered as a complete service for processing credit cards through a secure web site portal accessible from the CLIENT's portion of the Webfeepay.com web site hosted by BIS. The CLIENT will have the ability to log onto the online service for retrieving transactions files and for reporting of transactions for reconciliation of transactions.

4 Duration of Services

This Project will be started at the date of contract signing. The "Go Live" date for online credit card acceptance will commence when CLIENT's web site portion of Webfeepay.com is complete and signed off by CLIENT and will continue until termination of contract.



Business Information Systems
333 Industrial Park Road
Piney Flats, Tennessee 37686
1-866-514-5192

V.1.1.20

ATTACHMENT B

Commerce Interchange Refund Policies

Refunds

BIS will only refund or be responsible for transactions that are caused through system error. Fraudulent payments, disputed payments, overpayments, multiple payments, and other user errors will be the responsibility of CLIENT for settling refunds or credits. BIS' sole responsibility is as the payment processor and does not offer fund guarantees or collection services. BIS will assist CLIENT in any payment disputes that may arise through this service.

Any and all requests for transaction Refunds must be submitted via support request to BIS. Requests made via email will not be processed.

CLIENT must designate at least two (2) staff employees who are authorized to request a Refund. For security reasons, only authorized designees requests will be processed. All requests must be verified by sending an email through an authorized email account.

Refunding Procedure:

A refund request by an authorized person must be submitted with:

- Date of transaction (not date of payment).
- Name of end user.
- The transaction number and/or the last four (4) digits of the Credit Card. For security purposes please only include the last 4 digits of the Credit Card.
- The account number should be submitted. The customer who is doing the transaction may not be the same as the person paying for the transaction.
- A valid reason for a return.

Please list the authorized employees:

Name: Tappy Bailey Email: chancerycourt@frankincoto.us
Name: Tina Faris Email: tina.faris@frankincoto.us
Name: _____ Email: _____
Name: _____ Email: _____



Business Information Systems
333 Industrial Park Road
Piney Flats, Tennessee 37686
1-866-514-5192

V.1.1.20

RESOLUTION # 47-0422

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR CONTRACT FOR INTERNET & VOICE SERVICES
FOR THE FRANKLIN COUNTY SOLID WASTE SERVICES**

WHEREAS, the Franklin County Solid Waste Department has the duty of maintaining data for the operations of the Franklin County Solid Waste Services, and

WHEREAS, the Franklin County Solid Waste Department's current internet services contract is currently insufficient, and

WHEREAS, the funding for this service contract is derived from the solid waste fund budget 116-55733 and is currently funded and requires no budget amendment, and

WHEREAS, Comcast has offered an agreeable multi-year contract, and legally the County Commission must approve said contract per TCA 7-51-904 guidelines, and

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Finance Director be authorized per TCA 5-21-118, to enter into a multi-year contract agreement on behalf of the Franklin County Solid Waste Department with Comcast, and the contract is not to extend over a period of more than twenty-four (24) months, with option to renew.

Be It Further Resolved that this resolution be effective immediately upon the passage and the required executed forms be kept at the Franklin County Finance Department for the public welfare demanding it on this the 18th day of April 2022.

David Alexander, Honorable County Mayor &
Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Finney & Schultz

MOTION TO ADOPT: _____

SECOND BY: _____

VOTES: AYES _____ NAYS _____

DECLARATION: _____

Company Name:	<u>Franklin County Solid Waste</u>	Order #	<u>31333356</u>
Service Location:		Billing Location:	
Address 1	<u>419 JOYCE LN</u>	Address 1	<u>419 JOYCE LN</u>
Address 2		Address 2	
City	<u>WINCHESTER</u>	City	<u>WINCHESTER</u>
State	<u>TN</u>	State	<u>TN</u>
Zip	<u>37398</u>	Zip	<u>37398</u>
Primary Contact Name	<u>Melissa Rudolf</u>	Billing Contact Name	<u>Melissa Rudolf</u>
Primary Contact Phone	<u>(931) 967-1139</u>	Billing Contact Phone	<u>(931) 967-1139</u>
Primary Contact Email	<u>melissahill@frankincotn.us</u>	Billing Contact Email	<u>melissahill@frankincotn.us</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$190DataVoiceAccessPack_B1G_2y</u>	Promo Code:	

Package & Promotion Details
Data, Voice, Access Pack for discounted rate of \$190 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet 1G/35 Mbps, 1 Mobility Line, Wifi Pro, SecurityEdge, and Equipment Fees (Modem, Wifi Pro). 2 year term agreement required. Additional services may be added to qualifying bundles: Two or more Mobility Lines \$25 each/mo. After 24 months, monthly service charge increases to regular rate for each additional service. Pricing subject to change. All products in the package must be maintained to sustain the package rate. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via https://business.comcast.com/myaccount within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials _____

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, Voice, Access Pack	Business Internet 1Gb	1	\$ 190.00	\$ 0.00
	WiFi Pro Service	1		
	SecurityEdge	1		
	Mobility Lines	1		
	Equipment Fees (Modem, Wifi Pro)			

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Voice			
CDV Activation Fee	1		
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 119.95
Total Additional Charge		\$ 0.00	\$ 119.95

Total Charge for Service	Monthly Service Charge ¹	Non-Recurring Charge ²
	\$ 190.00	\$ 119.95

Company Name: Franklin County Solid Waste Order # 31333356

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

911 Email Notification- If 911 is dialed using the Voice Service, Comcast will send a notification to the Customer designated email address, unless the Customer has opted out of receiving such notifications. Each notification will include the telephone number from which 911 was dialed, location information, and the time the call was placed. After installation of the Voice Service, Customer may change the designated email address and/or decision to receive notifications by calling Comcast at 1-888-824-8104.

Your Comcast voice service ("Voice Service") may have the following 911 limitations:

- For 911 calls to be properly directed to emergency services using the Voice Service, Customer must provide the correct address information ("Registered Service Location") for each telephone number used by Customer. The Registered Service Location may also include information such as floor and office number.
- If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- If a Registered Service Location is deemed to be in an area that is not supported for 911 calls, Customer 911 calls will be sent to an emergency call center where a trained agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.

Company Name: Franklin County Solid Waste Order # 31333356

- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.

- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment, and/or power failure, a broadband connection failure, or another technical problem.

Registered Service Location Updates- The Registered Service Location will be provided to Public Safety Answering Points to assist in responding to a 911 call. Customer may update or otherwise customize the Registered Service Location by:

- Calling Comcast at 1-888-824-8104

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	
Name	
Title	
Date	

FOR COMCAST USE ONLY	
Sales Representative	<u>Mike Boston</u>
Sales Representative Code	
Sales Manager Name	<u>Kimberly Goodwin</u>
Sales Manager Approval	
Division	<u>Central</u>

Company Name: Franklin County Solid Waste Order # 31333356

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Business Router v2"/>
Number of Static Ips	<input type="text" value="0"/>	Business Web	<input type="text" value="No"/>

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details	
Directory Listing (Published, Non-Published, Unlisted)	Published
Directory Listing Phone Number	Native1
Directory Listing Display Name	Franklin County Solid Waste
DA/DL Header Text Information	GOVERNMENT OFFICES-
DA/DL Header Code Information	056530
Standard Industry Code	9861

Additional Voice Details	
Caller ID (Yes/No)	Yes
Caller ID Display Name(max 15 char.)	Franklin County
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	No
Auto Attendant (Yes/No)	No

Hunt Group Configuration Details	
Hunt Group Features Requested	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	
Hunt Group 1 Pilot Number	
Hunt Group 2 Pilot Number	

E911 Email Notification Details	
Opt-In (Yes/No)	Yes
Email Address	melissahill@frankincotr.us

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR CONTRACT AGREEMENT FOR THE PROVISION OF
MENTAL HEALTH TELE-SERVICES FOR THE FRANKLIN COUNTY
SCHOOL DISTRICT'S STUDENTS AND FAMILIES**

WHEREAS, the Franklin County Board of Education (Coordinated School Health Services) has the opportunity to provide mental health tele-services to the school districts students and families, and

WHEREAS, these are a professional service and the Coordinated School Health Services Supervisor has researched options that would benefit the Franklin County School District and found Addiction Treatment Technologies, LLC dba Care Solace of Delaware would best serve the Board of Education's needs, and

WHEREAS, the Franklin County Board of Education does not have authority to enter into multi-year contract obligating funds over one (1) fiscal year without the approval of the Franklin County Board of Commissioners.

NOW, THEREFORE, Be it Resolved by the Franklin County Board of Commissioners that the Franklin County Finance Director on behalf of the Board of Education be authorized to enter into a multi-year contract agreement with Addiction Treatment Technologies, LLC dba Care Solace and the contract is not to extend over a period of more than three years (3) years.

Be It Further Resolved that this resolution be effective immediately upon passage for the public welfare demanding it on this the 18th day of April 2022.

David Alexander, County Mayor
Honorable Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY Finney & Riddle

MOTION TO ADOPT: _____ SECOND BY: _____

VOTES: AYES _____ NAYS _____ PASS _____ ABSTAIN _____

DECLARATION: _____

SERVICE AGREEMENT

This Service Agreement (the “**Agreement**”) is dated the 6th of April, 2022 between Franklin County School District TN, a Tennessee Public School school district (hereinafter “**School District**”), and Addiction Treatment Technologies, LLC DBA Care Solace, a Delaware limited liability company (hereinafter “**Care Solace**”). School District and Care Solace may be referred to individually as “**Party**,” or collectively as “**Parties**.”

RECITALS

WHEREAS, Care Solace provides a web-based navigation system to assist its school district clients and the districts’ students and parents in locating and connecting with mental health treatment providers (hereinafter the “**Services**”), and agrees to provide the Services to School District on the terms and conditions set forth in this Agreement; and

WHEREAS, School District desires for Care Solace to assist it in connecting students and families with mental health treatment providers.

TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Scope of Services

1. Care Solace shall provide the Services as follows:

1.1 Care Solace owns and operates a website located at the URL caresolace.org which provides information related to mental health treatment providers (hereinafter the “**Main Site**”). As part of this Agreement, Care Solace will manage and operate a version of the Main Site that is branded with School District’s name (hereinafter the “**Branded Site**”). Care Solace will take all reasonable steps to ensure the Branded Site is live in July 2022. Care Solace will provide access to the Branded Site to users authorized by the School District, including School District staff, students, and parents (hereinafter the “**Authorized Users**”), on a Software-as-a-Service (“**SaaS**”) basis pursuant to the terms and conditions set forth in Paragraphs 26-34, *infra*.

1.2 Care Solace shall facilitate a process called the “**Warm Handoff®**,” whereby School District staff or third-party contractors, consultants, or other parties to whom School District has outsourced institutional services (hereinafter “**Independent Contractors**”) designated as school officials pursuant to 34 CFR § 99.31(a)(1)(i)(B) provide Care Solace with contact information of a student or family in need of mental health treatment providers (hereinafter the “**Treatment Providers**”). The family contact shall be a parent, legal guardian, or other adult primary contact as directed by School District. Care Solace will then work directly with the primary contact to connect the student to Treatment Providers.

1.3 In addition to providing Authorized Users with access to the Branded Site, Care Solace will also provide Authorized Users with telephone and email access to a Care Companion™. The Care Companions are care coordinators with experience in customer service, trained to navigate the mental health system and health insurance.

The Care Companions are not licensed mental health professionals and do not diagnose, assess or evaluate. No provider-patient relationship is formed by provision of services by a Care Companion to an Authorized User. The Care Companions are not a crisis response team. The Care Companions are available to work directly with students and families to connect them with Treatment Providers. Care Companions are available 24 hours per day, 7 days per week.

1.4 Care Solace connects Authorized Users with Treatment Providers based on criteria such as geographic proximity, whether the provider accepts the Authorized User's insurance, and whether the provider is accepting new patients. Care Solace will use reasonable efforts to have each Treatment Provider it refers to Authorized Users reviewed through Care Solace's verification process. The information available on Treatment Providers through the verification process may vary significantly.

Care Solace is Not a Treatment Provider

2. Care Solace is not a mental health treatment provider or a provider network, and does not provide mental health treatment or other health care treatment to Authorized Users. Rather, Care Solace acts solely as a care coordinator by connecting Authorized Users to Treatment Providers. Care Solace does not represent, warrant or guarantee that Treatment Providers are of a particular quality. Care Solace shall not be liable for the quality of care provided by Treatment Providers.

Implementation Process

3. Care Solace will provide an onsite or virtual walk-through of the Services to School District representatives designated by School District in order to demonstrate the features and functionality of the Services.

4. Care Solace will conduct initial on-boarding training sessions with School District staff designated by School District in order to explain and demonstrate the Services.

5. Care Solace will provide training and on-going support concerning the use and functionality of the Services to key stakeholders of School District as requested by School District. Key stakeholders may include, but are not limited to: School District's mental health team, psychologists, counselors, assistant principals, principals, human resources staff, district leadership, and parent-teacher associations.

6. Care Solace will assist in providing access to the Branded Site on School District's website as well as individual school websites, as requested by School District.

7. Care Solace will provide backpack mailer templates and email/text templates for School District to deliver to students and parents quarterly, or four times per year, to remind them of the Services and provide the URL for the Branded Site.

8. School District shall designate one of its employees as its principal contact for communicating with Care Solace regarding technical issues in the provision of the Services, and shall notify Care Solace of such designation in writing within fifteen (15) days of the execution of this Agreement. School District may change its principal contact from time to time by providing written notice to Care Solace pursuant to Paragraph 54, *infra*.

Term of Agreement and Fees

9. This Agreement shall be effective as of Apr 6, 2022 (hereinafter the “Effective Date”).

10. The initial term of this Agreement (hereinafter the “Initial Term”) will begin on July 1, 2022 and continue through June 30, 2025. This Agreement may be renewed for one-year terms (hereinafter, “Renewal Term”) on July 1, 2025 of each year following the Initial Term (hereinafter the “Renewal Date”).

11. In exchange for the Services contemplated under this Agreement, School District will compensate Care Solace as follows:

11.1. For the Initial Term, July 1, 2022 to June 30, 2025, School District will pay \$55,891.00 to Care Solace (based on a student enrollment of 5323) upon execution of this Agreement.

11.2. In the event that School District wishes to renew this Agreement for any Renewal Term, pricing will be determined and agreed to by the Parties at or around the time of renewal on a price-per-student basis and then-current enrollment figures.

12. The fees set forth in Paragraph 11, supra, shall be earned by Care Solace when paid and shall not be subject to a prorated refund in the event of a termination without cause by School District of this Agreement prior to the end of the Initial Term or any Renewal Term.

13. To ensure continuity of the Services, Care Solace will continue to provide the Services for a grace period of ninety (90) days after expiration of the Initial Term or any Renewal Term to allow for negotiation of a subsequent Renewal Term or new Agreement. During this grace period, all terms of the Agreement shall remain in full force and effect, and any Renewal Term or new Agreement beginning after this grace period shall be retroactive to the expiration date.

14. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (United States Dollars).

Termination of Agreement

15. School District may terminate without cause an Initial Term or a Renewal Term pursuant to this Agreement at any time after providing Care Solace® with sixty (60) days written notice, pursuant to Paragraph 54, infra. In the event of termination without cause of an Initial Term or a Renewal Term by School District pursuant to this paragraph, the fees paid by School District shall not be subject to a prorated refund.

16. In the event that Care Solace® determines, in its sole and absolute discretion, to cease to offer the Services to new clients and to discontinue support of the Services for existing clients, Care Solace® may terminate without cause an Initial Term or a Renewal Term pursuant to this Agreement by providing School District with sixty (60) days written notice pursuant to Paragraph 54, infra. In the event of termination without cause of an Initial Term or a Renewal Term by Care Solace® pursuant to this paragraph, the fees paid by School District shall be subject to a prorated refund.

17. If either Party fails to comply with any of the material terms and conditions of this Agreement, including, without limitation, the payment of any fee to Care Solace®, the non-breaching Party may terminate this Agreement with cause upon thirty (30) days written notice to the breaching Party specifying the breach(es). Upon receiving written notice of a specified breach, the breaching Party shall have a thirty (30) day cure period to remedy the specified breaches. The written notice must be provided in accordance with Paragraph 54, *infra*.

17.1. Only in the event that a Party fails to remedy a specified breach within the thirty (30) day cure period shall such a breach be considered a “Dispute” subject to the dispute resolution provisions set forth in Paragraphs 42-49, *infra*.

17.2. The written notice to a breaching Party specifying any breach(es) of the material terms of this Agreement and the thirty (30) day cure period set forth in this Paragraph 16 are conditions precedent to any Party’s ability to provide the other Party with notice of a Dispute under Paragraph 41, *infra*.

Data and Information Privacy

18. Care Solace and School District each agree to comply with all data privacy laws and requirements, state and federal, to which they are each subject, which may include, without limitation, the Children’s Online Privacy Protection Act, 15 U.S.C. §§ 6501-6506 (hereinafter “**COPPA**”), and The Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 CFR Part 99 (hereinafter, “**FERPA**”).

19. The Branded Site will include links to a privacy policy and terms of use which will comply with applicable law.

20. The Parties expect that, in many instances, only education records constituting “directory information,” as that term is defined by FERPA at 20 U.S.C. § 1232g(a)(5)(A), would be conveyed to Care Solace by School District. In order to ensure compliance and that Care Solace is able to perform the Services, School District designates Care Solace a school official pursuant to 34 CFR § 99.31(a)(1)(i)(B) for the limited purposes of providing the Services.

21. The Parties expressly understand and agree that: (1) the Services are an institutional service or function that would otherwise be performed by employees of School District, such as counselors or principals; (2) Care Solace is under the direct control of School District with respect to the use and maintenance of “education records,” as that term is defined at 34 CFR § 99.3; (3) Care Solace shall comply with the obligations imposed by 34 CFR § 99.33(a) regarding the redisclosure of any information relating to students and families obtained in providing the Services; (4) School District has determined that Care Solace has legitimate educational interests in any education records provided to it; and (5) School District has provided parents and eligible students with the annual notice required by 34 C.F.R §99.7(a)(3)(iii) regarding its criteria for determining who is a school official and what constitutes a legitimate educational interest in education records.

22. School District represents and warrants that any Independent Contractor that is provided with access to the Warm Handoff or is otherwise responsible for transmitting directory information or education records to Care Solace has also been designated as a school official pursuant to 34 CFR § 99.31(a)(1)(i)(B) and that School District has provided parents and eligible students with the annual notice required by 34 C.F.R §99.7(a)(3)(iii)

23. Care Solace reserves the right to internally monitor School District's and Authorized Users' usage of the Branded Site and Services.

24. Care Solace will provide access to School District to the following non-personally identifiable information collected from Authorized Users: number of visitors, matches, and phone appointments. If School District desires to obtain personally identifiable information from Care Solace related to a particular Authorized User's use of the Services, School District shall obtain and deliver to Care Solace a duly executed written authorization from the Authorized User, or his or her legal guardian if applicable, in a form that complies with applicable law.

25. Care Solace shall ensure that: (i) all data and information provided by School District is stored on files that are separate from those of other Care Solace clients, or (ii) all files containing data and information provided by School District are partitioned from the information and data provided by other clients sufficient to protect the security and privacy of such information and data.

Software-as-a-Service Terms

26. Care Solace grants School District a non-exclusive, non-transferable, limited, revocable and royalty-free license to provide a hypertext reference link (hereinafter the "**Link**") to the initial, top-level display of the Branded Site solely for the purpose of linking any website owned or controlled by School District to the Branded Site.

27. Use Restrictions. School District covenants and agrees that its use of the Services will be in a manner consistent with this Agreement and with all applicable laws and regulations, including trade secret, copyright, trademark, and export control laws. Without limiting the generality of the foregoing, School District will not, directly or indirectly, do any of the following: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of or included in the Services or any software, documentation or data related to the Services (hereinafter "**Software**"); modify, translate or create derivative works based on the Services or any Software; or copy (except for archival purposes), distribute, pledge, assign or otherwise transfer or encumber rights to the Services or any Software; use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third party; or remove any proprietary notices or labels.

28. Security. School District and the Authorized Users shall be solely responsible for acquiring and maintaining technology and procedures for maintaining the security of their connections to the Internet. As part of the Services, Care Solace shall implement reasonable security procedures consistent with prevailing industry standards to protect information provided by School District and Authorized Users from unauthorized access. The Parties agree that Care Solace shall not, under any circumstances, be held responsible or liable for situations in which: (i) data or transmissions are accessed by third parties through illegal or illicit means, or (ii) the data or transmissions are accessed through the exploitation of security gaps, weaknesses, or flaws unknown to Care Solace at the time, provided Care Solace complies with its obligations in this paragraph.

29. Unauthorized Access. Care Solace will promptly report to School District any unauthorized access to data or information provided by School District upon discovery of such access by Care Solace, and Care Solace will use diligent efforts to promptly remedy any breach of security that permitted the unauthorized access to occur. In the event that Care Solace was solely responsible for the breach and to the extent that Care Solace has an obligation imposed by

law or statute to notify any individuals whose information was provided to Care Solace by School District, Care Solace shall be solely responsible for any and all such notifications at its expense. In the event the School District was solely responsible for the breach, the School District shall reimburse Care Solace for time and expenses incurred to assist School District with any required notifications to affected individuals. In the event that Care Solace and School District are jointly responsible for the breach, the Parties will attempt to reach an informal resolution as to expenses and, if unable to do so, it will be considered a "Dispute" subject to the dispute resolution provisions set forth in paragraphs 42-49, *infra*.

30. Ownership of Proprietary Rights. Ownership of any and all rights, whether registered or unregistered, in and with respect to patents, copyrights, confidential information, know-how, trade secrets, moral rights, contract or licensing rights, confidential and proprietary information protected under contract or otherwise under law, trade names, domain names, trade dress, logos, animated characters, trademarks, service marks, and other similar rights or interests in intellectual or industrial property (hereinafter "**Proprietary Rights**") embodied in the Branded Site, the Services, and the computer hardware, software and other tangible equipment and intangible computer code necessary to deploy and serve the Services (hereinafter the "**Technology**") shall remain exclusively vested in and be the sole and exclusive property of Care Solace and its licensors. In addition School District hereby transfers and assigns to Care Solace any rights School District may have to any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by School District personnel relating to the Branded Site, the Services, or the Technology.

31. Mutual Exchange of Confidential Information. The Parties desire to establish terms governing the use and protection of certain confidential information one Party (hereinafter "**Owner**") may disclose to the other Party (hereinafter "**Recipient**"). For purposes of this Agreement, the term "Confidential Information" means (i) the terms and conditions of this Agreement, subject to a valid request under the applicable state's open records act (ii) non-public aspects of the Branded Site and the operation thereof, the Technology, the Services, and Care Solace's business and technical information and data, and (iii) School District's information or other data processed, stored or transmitted by, in or through the Services (hereinafter "**School District Data**"). In addition, Confidential Information includes information which, although not related to the Services or this Agreement, is nevertheless disclosed hereunder and which is disclosed by an Owner or an affiliate to a Recipient in documentary or other tangible form bearing an appropriate label indicating that it is confidential or proprietary in nature, or which, if initially disclosed orally or visually is identified as confidential at the time of disclosure and a written summary hereof, also marked with such a label, is provided to Recipient within fifteen (15) days of the initial disclosure. Recipient may use Confidential Information of Owner only for the purposes of fulfilling the obligations contemplated in this Agreement and shall protect such Confidential Information from disclosure to others, using the same degree of care used to protect its own proprietary information of like importance, but in any case using no less than a reasonable degree of care. Recipient may disclose Confidential Information received hereunder only as reasonably required to perform its obligations under this Agreement and only to its employees who have a need to know for such purposes and who are bound by signed, written agreements to protect the received Confidential Information from unauthorized use and disclosure. The restrictions of this Agreement on use and disclosure of Confidential Information shall not apply to information that: (i) is in the possession or control of Recipient at the time of its disclosure hereunder; (ii) is, or becomes publicly known, through no wrongful act of Recipient; (iii) is received by Recipient from a third party free to disclose it without obligation to Owner, (iv) is independently developed by a Party as evidenced by its written and dated records and without any breach of this Agreement; or (v) is the subject of a written permission to disclose provided by Owner. The

Recipient may disclose Confidential Information of Owner pursuant to the requirements of a governmental agency or by operation of law, provided that such Recipient gives Owner written notice thereof as soon as practicable to allow sufficient time for Owner to object to disclosure of such Confidential Information.

32. General Skills and Knowledge. Notwithstanding anything to the contrary in this Agreement, School District agrees that Care Solace is not prohibited from utilizing any skills or knowledge of a general nature acquired during the course of providing the Services, including information publicly known or available or that could reasonably be acquired in similar work performed for another client of Care Solace.

33. Publicity and Branding. School District agrees that Care Solace may (a) publicize School District's name, the fact of the Branded Site, and School District's use of the Services; and (b) brand the Branded Site with a "powered by Caresolace.com" or similar legend and/or copyright notice.

34. Options for Infringement Claims. If any Party is enjoined from using the Technology, or if Care Solace believes that the Technology may become the subject of a claim of intellectual property infringement, Care Solace, at its own option and expense, may: (i) procure the right for School District to continue to use the Services; (ii) replace or modify the Technology so as to make it non-infringing; or (iii) terminate this Agreement, in which case Care Solace shall provide a prorated refund to School District of any and all fees paid in advance for the Initial Term by School District for those Services not provided by Care Solace. This Paragraph and the preceding Paragraph set forth the entire liability of Care Solace to School District for any infringement by the Technology or Services of any intellectual property right of any third party.

Representations and Warranties

35. School District represents and warrants that: (a) any information it provides to Care Solace does not and will not infringe, misappropriate, or otherwise violate any intellectual property right or right of privacy or publicity of any third party; (b) School District has provided parents with the notice required by 34 CFR § 99.7(a)(3)(iii) regarding the criteria used to determine who constitutes a school official and what constitutes a legitimate educational interest; and (c) the performance of its obligations as set forth in this Agreement and the use of the Services by School District and its Authorized Users will not (i) violate any applicable laws or regulations, or (ii) cause a breach of any agreements with any third parties. In the event of any breach by School District of any of the foregoing representations and warranties set forth in this Paragraph 35, in addition to any other remedies available at law or in equity, Care Solace will have the right to suspend immediately any Services if deemed reasonably necessary by Care Solace to prevent any harm to Care Solace and its business. Care Solace will provide written notice of any breach of the foregoing representations and warranties to School District in accordance with Paragraph 54, *infra*, and a reasonable time period to cure, if practicable, depending on the nature of the breach.

36. Care Solace represents and warrants that it will comply with all state and federal healthcare referral and anti-kickback statutes, and that it does not have an ownership interest in any of the Treatment Providers to whom it refers Authorized Users. In the event of any breach by Care Solace of the foregoing representations and warranties set forth

in this Paragraph 36, School District will provide written notice of the breach to Care Solace in accordance with Paragraph 54, *infra*, and a reasonable time period to cure, if practicable, depending on the nature of the breach.

37. Except as expressly set forth herein, the Services are provided on an "as is" and "as available" basis, and without warranties of any kind either express or implied. Care Solace hereby disclaims all warranties, express or implied. Care Solace does not warrant that the services will be uninterrupted or error free or that defects will be corrected. Care Solace does not offer a warranty or make any representation regarding the results or the use of the Services in terms of their correctness, accuracy, reliability, risk of injury to School District's or any Authorized User's computer, network, market, or customer base or commercial advantage.

Insurance and Indemnification

38. **Insurance.** During the term of this Agreement, Care Solace shall obtain and maintain liability insurance with policy limits having minimum coverage of \$1,000,000 per occurrence, which can be met through an umbrella or standard policy or any combination thereof. The insurance shall be evidenced by a Certificate of Insurance reflecting the minimum coverage limits.

39. **Defense and Indemnity.** Care Solace or its insurer shall defend and indemnify School District and its officers, agents, employees and volunteers (collectively "School District Parties") against any and all claims, demands, liability, judgments, awards, losses, damages, expenses or costs of any kind or character (hereinafter collectively referred to as "Claims"), to the extent arising out of any act, error, omission, negligence, or willful misconduct of Care Solace or its officers, employees, agents, contractors, licensees, or servants connected to the Services covered by this Agreement. Care Solace or its insurer shall have no obligation, however, to defend or indemnify School District Parties from a Claim if it is determined that such Claim was caused by the sole negligence or willful misconduct of School District Parties.

39.1 **Additional Insured.** Care Solace shall cause School District to be named as an "Additional Insured" under the liability insurance policy obtained and maintained as set forth in Paragraph 38, *supra*. Notwithstanding School District's coverage as an Additional Insured, in no event shall Care Solace or its insurer be held liable for School District's sole negligence or willful misconduct. Under no circumstances is any Additional Insured entitled to any coverage beyond the contractual indemnification provisions in Paragraph 39, *infra*.

40. A School District seeking defense and/or indemnification hereunder shall promptly notify Care Solace in writing of the Claim in accordance with Paragraph 54, *infra*, and shall cooperate with Care Solace or its insurer at Care Solace's or its insurer's sole cost and expense. Care Solace or its insurer shall control the defense and investigation of the Claim and shall employ counsel of its choice to handle and defend the same, at Care Solace's or its insurer's sole cost and expense. The obligations and responsibilities set forth in this Paragraph 39 shall apply only in the event that Care Solace or its insurer agree to provide a defense and/or indemnification.

41. If requested by School District, Care Solace may cause School District to be named as an additional insured under the liability policy obtained and maintained as set forth in Paragraph 37. Naming a School District as an additional insured does not alter the limitations, obligations and conditions set forth in paragraphs 38 and 39 and in no

circumstances will School District be entitled to coverage beyond the contracted for amount of \$1,000,000 per occurrence contained in Paragraph 37.

Dispute Resolution

42. Any and all disputes, controversies, or Claims arising out of or relating to this Agreement or a breach thereof, including without limitation Claims based on contract, tort, or statute (hereinafter a “**Dispute**”), shall be determined by binding arbitration as set forth in this section, consisting of Paragraphs 42-49, *infra* (hereinafter the “**Arbitration Agreement**”).

43. An aggrieved Party shall notify the other Party of a Dispute within fifteen (15) days of being made aware of the Dispute; however, no Party may provide notification of a Dispute prior to the termination of the thirty day cure period described in Paragraph 16, *supra*. Notice shall be provided in accordance with the requirements of Paragraph 54, *infra*. The date that notice is received by the opposing Party shall hereinafter be referred to as the “**Notification Date**.”

44. If the Parties are unable to informally resolve the Dispute within thirty (30) days of the Notification Date, the Parties agree to engage in mediation in good faith. The requirement to engage in mediation is a condition precedent to the initiation of arbitration pursuant to this Arbitration Agreement. Mediation must occur within 120 days of the Notification Date. The 120-day deadline may be waived by mutual agreement of the Parties. Mediation shall be conducted according to the following terms:

44.1 Mediation shall be conducted by a single mediator from JAMS, or another mediation service agreed to by the Parties (hereinafter “**Mediation Service**”).

44.2 The Parties will cooperate with the Mediation Service and one another in selecting a mediator from the Mediation Service’s panel of neutrals and in scheduling mediation proceedings. In the event that the Parties are unable to agree upon the selection of a mediator, the Parties shall request that the Mediation Service assign a mediator from its panel of neutrals with experience as a state or federal court judge.

44.3 The Parties agree that they will participate in the mediation in good faith and that they will share equally in the costs of mediation.

45. If the Parties are unable to resolve the Dispute through mediation, the Parties shall submit the Dispute to binding arbitration pursuant to the Federal Arbitration Act, 9 U.S.C. § 1, *et seq.* (hereinafter the “**FAA**”). Notwithstanding any other provisions of this Agreement regarding applicable law, the Parties agree that the substantive and procedural provisions of the FAA will apply to this Arbitration Agreement, to the exclusion of any state-specific substantive and procedural law regarding arbitration.

46. Arbitration shall be initiated by the aggrieved Party within thirty (30) days of the conclusion of mediation. In no event shall arbitration be demanded after the date the Claim would be barred by the applicable statute of limitations. Arbitration shall be conducted in accordance with the following terms:

46.1. Arbitration shall be conducted by a single neutral arbitrator from the National Roster of Arbitrators and administered according to the American Arbitration Association’s (“**AAA’s**”) Commercial Arbitration Rules and

Mediation Procedures then in effect, except as modified by this Agreement or as otherwise agreed to in writing by the Parties. A copy of the AAA's current Commercial Arbitration Rules and Mediation Procedures may be viewed at this link: [https://home.caresolace.com/contracts/AAA- Commercial-Arbitration-Rules-and-Mediation-Procedures-020121.pdf](https://home.caresolace.com/contracts/AAA-Commercial-Arbitration-Rules-and-Mediation-Procedures-020121.pdf)

46.2. In rendering the award, the arbitrator will determine the rights and obligations of the parties in accordance with the substantive law of the State of Delaware , subject to the limitations on damages set forth in Paragraphs 46-49, *infra*.

46.3. The arbitrator shall award the prevailing Party the costs of mediation and arbitration.

46.4. This Arbitration Agreement is intended to be binding on and to inure to the benefit of the Parties, their principals, successors, assigns, affiliates, partners, employees, parent or subsidiary entities, and to any other persons or entities whose claims or defenses may arise out of or relate to this agreement, including third party beneficiaries.

46.5. In the event a Dispute involves a third-party beneficiary of this Agreement, the third-party beneficiary shall be excused from compliance with the notice and opportunity to cure requirements of Paragraphs 16 and 42, *supra* and shall also be excused from the mediation required under Paragraph 43, *supra*. The costs of any arbitration involving a Party and a third-party beneficiary of this Agreement shall be borne solely by the Party involved in the Dispute, unless such Dispute involves both Parties, in which case the Parties shall share equally in the costs of arbitration. In no event shall a third-party beneficiary be responsible for the costs of arbitration pursuant to this Arbitration Agreement.

46.6. Any arbitration award shall be binding on the Parties and on any third-party beneficiaries. This binding Arbitration will not be subject to appeal.

Limitation on Damages

47. As a result of any Dispute, no Party shall be liable to the other Party or to any third- party beneficiary for any indirect, incidental, or consequential damages under any theory, even if the Party allegedly causing such damages has been advised of the possibility of such damages. The Parties waive any right to recover such damages.

48. As a result of any Dispute, in no event shall any Party be liable to the other Party or to any third-party beneficiary for punitive or exemplary damages, unless specifically provided by statute. The Parties waive any right to recover such damages unless specifically provided by statute.

49. In the event that Care Solace is found liable to School District or any third-party beneficiary as the result of a Dispute, or in the event that School District is found liable to any third-party beneficiary, liability shall not exceed the total general liability insurance amount in Care Solace's certificate of insurance pursuant to this Agreement. In no event shall Care Solace be held liable for the sole negligence of any other Party, including School District.

50. The prevailing Party in any Dispute will be entitled to recover, in addition to costs and any other damages or award, all reasonable attorneys' fees associated with the action.

Miscellaneous Terms

51. Performance. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect and each Party will use its best efforts to ensure that Authorized Users are made aware of the Services and their ability to access the Branded Site.

52. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of Delaware without giving effect to any choice or conflict of law provision or rule (whether of Delaware or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of Delaware. The sole exception to this Paragraph is that the Arbitration Agreement set forth in Paragraphs 42-49, *supra*, shall be governed by the procedural and substantive provisions of the FAA.

53. Venue for Arbitration. Arbitration conducted as set forth in Paragraphs 42-50, *supra*, shall take place in Franklin County, TN.

54. Notices. All notices, requests, demands or other communications required by this Agreement between Care Solace and School District shall be in writing and shall be deemed given and served upon delivery, if delivered personally or by email, or three (3) days after mailing by U.S. mail as follows:

If to School District:

Franklin County School District TN
215 S College St
Winchester, TN 37398
Attention: Stanley Bean
Superintendent of Schools
Email: stanley.bean@fcstn.net

If to Care Solace:

Addiction Treatment Technologies, LLC DBA: Care Solace
237 A St. PMB 94660
San Diego, California 92101-4003
Attention: Chad A. Castruita
Email: chad@caresolace.org

Any Party may change the address or persons to which notice is to be provided by giving written notice of the change of address or persons to the other Party in the manner provided for giving notice in this paragraph.

55. Third-Party Beneficiaries. The Parties agree that this Agreement is intended to benefit Authorized Users as third-party beneficiaries and that the Parties mutual intent to confer a benefit upon Authorized Users as third-party beneficiaries of this Agreement is a material part of the Agreement's purpose. The Parties expressly agree that it is

their intention by this Agreement that all Claims, as that term is defined in Paragraph 38, *supra*, brought by third-party beneficiaries including, but not limited to Authorized Users, shall be subject to the Arbitration Agreement set forth in Paragraphs 42-49, *supra*.

56. Waiver. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party shall not be construed as a waiver of any subsequent breach of the same or any other provision of this Agreement.

57. Continuing Obligations. The following obligations shall survive the expiration or termination of this Agreement: (i) any and all warranty disclaimers, limitations of liability and indemnities granted by either Party herein; (iv) any covenant granted herein for the purpose of determining ownership of, or protecting, the Proprietary Rights, including without limitation, the Confidential Information of either Party, or any remedy for breach thereof; and (v) the payment of any money due to Care Solace.

58. Force Majeure. Neither Party shall be liable for damages for any delay or failure to perform any obligation imposed by this Agreement if such delay or failure arises out of causes beyond the Party's reasonable control and without their fault or negligence, including, but not limited to, acts of God, acts of civil or military authority, fires, riots, wars, national or regional emergencies, pandemics, embargoes, Internet disruptions, hacker attacks, any action taken by a governmental authority, or telecommunications failures. A Party whose performance is affected by any of the foregoing shall give written notice to the other Party stating the period of time the occurrence is expected to continue, and shall use diligent efforts to end the failure or delay and minimize the effects of such delay. Notwithstanding anything to the contrary contained herein, if either Party is unable to perform hereunder for a period of thirty (30) consecutive days, then the other Party may terminate this Agreement immediately by providing ten (10) days written notice. Should the application of this Paragraph 57 become the source of a Dispute between the Parties, then either Party may immediately initiate the dispute resolution process outlined in the Arbitration Agreement, Paragraphs 42-49, *supra*, without first providing notice and an opportunity to cure as set forth in Paragraphs 16 and 42, *supra*. Any written notice under this Paragraph 58 must comply with the written notice requirements of Paragraph 54, *supra*.

59. Modification of Agreement. Any amendment or modification of this Agreement will only be binding if evidenced in writing and signed by each Party or an authorized representative of each Party with authority to bind the Party. Any amendment or modification must comply with the notice requirements of Paragraph 54, *supra*.

60. Assignment. Care Solace will not assign or otherwise transfer its obligations under this Agreement without the written consent of School District.

61. Entire Agreement. This Agreement contains the entire agreement with respect to the subject matter hereof and supersedes all prior negotiations, understandings, or agreements, written or oral. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

62. Titles/Headings. Titles and Headings are utilized in this Agreement for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

63. Severability. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

64. Counterparts. This Agreement may be executed in counterparts which, taken together, shall constitute one original document.

65. Authority to Execute Agreement. Each individual signing this Agreement warrants and represents that he or she has been authorized to enter into this Agreement on behalf of the Party.

SIGNATURES ON NEXT PAGE – REMAINDER OF PAGE INTENTIONALLY BLANK

Resolution # 4V-0422

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENREAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

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 School General Budget Fund of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Current Property Tax	141	40110				\$ 270,000.00	
Trustee's Collections - Prior Year	141	40120					\$ 4,500.00
Cir Clk/Clk & Master Collections-Pr Yr	141	40130					\$ 60,000.00
Interest And Penalty	141	40140					\$ 9,000.00
Payments In Lieu Of Taxes-Local Utilities	141	40162				\$ 3,400.00	
Payments In Lieu Of Taxes - Other	141	40163				\$ 850.00	
Local Options Sales Tax	141	40210				\$ 1,070,000.00	
Mixed Drink Tax	141	40275				\$ 10,000.00	
Bank Excise Tax	141	40320					\$ 16,057.00
Cable TV Franchise	141	41140				\$ 1,160.00	
Unassigned Fund Balance (+)	141	39000					\$ 1,265,853.00
Revenue Clean up Amendment							
Unassigned Fund Balance (-)	141	39000				\$ 6,000.00	
Regular Instruction - Operating Leases	141	71100	330		400		\$ 6,000.00
Add Funds for School Copier Expense picked up by BOE FY22							
Transportation - Contracts w/Vehicle Own	141	72710				\$ 60,000.00	
Transportation - Cntrct w/Own Fuel Sup	141	72710	315				\$ 60,000.00
Add funds from Contract Bus line to Contract Bus Fuel - Estimated							
Unassigned Fund Balance (-)	141	39000				\$ 11,796.00	
Reg Instruction - Instructional Supplies	141	71100	429		137		\$ 11,796.00
Budget STEM/STREAM Lease Funds Expenditure FY22							
Unassigned Fund Balance (-)	141	39000				\$ 2,800.00	
Transportation Pensions - Summer Sch	141	72710	204	SPED	122		\$ 2,800.00
Add Summer School Retirement - left out of Orig BG							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Reg Instruction - Instructional Supplies	141	71100	429	CO	210	\$ 650.00	
Voc Educ - Operating Lease Payments	141	72320	330	CO	210		\$ 650.00
Program Amendment to Provide for Instruction							
Unassigned Fund Balance (-)	141	39000				\$ 6,160.65	
Educ Tech - Other Contracted Serv	141	72250	399	TECH	112		\$ 6,160.65
Rebudget for PO 141-40579 Prior Yr PO Credit - Vodl Ck Reissue							
Total Debit/Credit						\$ 1,442,816.65	\$ 1,442,816.65

Sped Educ Instruct - Career Ladder	141	71200	117				\$ 1,000.00
Sped Educ Instruct - Homebound	141	71200	128				\$ 30,000.00
Sped Educ Instruct - Aides	141	71200	163				\$ 90,000.00
Sped Educ Instruct - Retirement Hybrid	141	71200	217				\$ 53.00
Sped Educ Instruct - Teachers	141	71200	116			\$ 250,000.00	
Sped Educ Instruct - Speech Language	141	71200	171			\$ 36,993.00	
Sped Educ Instruct - Instructional Supply	141	71200	429	DECH	006		\$ 150,000.00
Sped Educ Instruct - Other Supplies/Matls	141	71200	499	DECH	006		\$ 583.00
Sped Educ Instruct - Other Supplies/Matls	141	71200	499				\$ 1,825.00
Sped Educ Instruct - SPED Equipment	141	71200	725	DECH	006		\$ 13,532.00

Realign SPED Educ Budget to Meet MOE						\$ 286,993.00	\$ 286,993.00
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Sped Support - Psychological	141	72220	124			\$ 35,000.00	
SPED Support - Secretary	141	72220	161			\$ 21,924.00	
SPED Support -Clerical	141	72220	162				\$ 21,924.00
SPED Support - Other Salaries/Wages	141	72220	189				\$ 45,260.00
SPED Support - Medical Ins	141	72220	207				\$ 1,816.00
SPED Support - Retirement Hybrid	141	72220	217				\$ 1,000.00
SPED Support - Other Contracted Servi	141	72220	399			\$ 13,076.00	

Realign SPED Support Budget to Meet MOE						\$ 70,000.00	\$ 70,000.00
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Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Restricted for Educ - ESP	141	34555		BROAD	500	\$ 8,000.00	
Restricted for Educ - ESP	141	34555		CLARK	500	\$ 8,000.00	
Restricted for Educ - ESP	141	34555		COWAN	500	\$ 8,000.00	
Restricted for Educ - ESP	141	34555		DECH	500	\$ 8,000.00	
Restricted for Educ - ESP	141	34555		NLAKE	500	\$ 8,000.00	
Restricted for Educ - ESP	141	34555		ROCK	500	\$ 8,000.00	
Restricted for Educ - ESP	141	34555		SEWAN	500	\$ 8,000.00	
Comm Services ESP - Other Supplies	141	73300	499	BROAD	500		\$ 2,000.00
Comm Services ESP - Other Supplies	141	73300	499	CLARK	500		\$ 2,000.00
Comm Services ESP - Other Supplies	141	73300	499	COWAN	500		\$ 2,000.00
Comm Services ESP - Other Supplies	141	73300	499	DECH	500		\$ 2,000.00
Comm Services ESP - Other Supplies	141	73300	499	NLAKE	500		\$ 2,000.00
Comm Services ESP - Other Supplies	141	73300	499	ROCK	500		\$ 2,000.00
Comm Services ESP - Other Supplies	141	73300	499	SEWAN	500		\$ 2,000.00
Comm Services ESP - Other Equipment	141	73300	790	BROAD	500		\$ 6,000.00
Comm Services ESP - Other Equipment	141	73300	790	CLARK	500		\$ 6,000.00
Comm Services ESP - Other Equipment	141	73300	790	COWAN	500		\$ 6,000.00
Comm Services ESP - Other Equipment	141	73300	790	DECH	500		\$ 6,000.00
Comm Services ESP - Other Equipment	141	73300	790	NLAKE	500		\$ 6,000.00
Comm Services ESP - Other Equipment	141	73300	790	ROCK	500		\$ 6,000.00
Comm Services ESP - Other Equipment	141	73300	790	SEWAN	500		\$ 6,000.00
ESP Budget for Scrubbers & Supplies	Total Debit/Credit					\$ 56,000.00	\$ 56,000.00

Approved this the 18th Day of April 2022.

(To Be Approved by BOE 4/11/22)

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 # 4w-0422

TO APPROVE ADDITIONS TO THE
FRANKLIN COUNTY PRIVATE ROAD LIST

WHEREAS, the Franklin County Highway Department has implemented a Private Road List for Franklin County, to better serve the people of Franklin County, and

WHEREAS, the Franklin County Highway Department requests changes & additions as needed, and

WHEREAS, the following list of private road names, are recommended by the Road & Bridge Committee for approval by the Franklin County Legislative Body, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 18th day of April, 2022 that:

Section 1. The following county road name & classification be **added** to the Franklin County Private Roads List.

Lane Name	Road Dist.	E-911 Grid	Co Grid	Beginning Rd
Cornerstone Creek Lane	1	73D	N10	Box House Road
Sandlot Lane	4	43A	M24	AEDC Road
Waymaker Lane	2	42A1	J24	Bear Branch Road

Section 2. The approved addition shall be filed with the Franklin County Clerk & Emergency 911 addressing commission.

ADOPTED this 18th day of April, 2022.

Honorable David Alexander Franklin County Mayor &
Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Hughes & Riddle

MOTION TO ADOPT: _____ SECONDED BY: _____

VOTE: AYES _____ NAYS _____ ABSTAIN _____

DECLARATION: _____

RESOLUTION 4x-0422

TO LOWER THE SPEED LIMIT on CHURCH LANE
In FRANKLIN COUNTY, TENNESSEE

WHEREAS, Pursuant to Tennessee Code Annotated, Section 55-8-153(d), the legislative body of any county is authorized to lower speed limits as it may deem appropriate on any county road within its jurisdiction, and such county shall post the appropriate signs depicting the new speed limit; and

WHEREAS, in response to the request from the Franklin County Highway Commission and because residents along this road have asked to have the speed limit checked and lowered as appropriate to help speed control in this area; and

WHEREAS, the Board of Commissioners finds that it is appropriate and in the best interest of the citizens of Franklin County to lower the speed limit along the entire length of this road and where the Franklin County Sheriff will recommend the speed limit to be posted.

NOW, THEREFORE, BE IT RESOLVED, that the Franklin County Board of Commissioners meeting in regular session on this 18th day of April, 2022, pursuant to the authority granted by Tennessee Code Annotated, Section 55-8-153(d), reduces the speed limit along the entire length of Church Lane, to the Sheriff's recommendation.

AND, BE IT FURTHER RESOLVED, that the Franklin County Board of Commissioners directs that new traffic signs be installed depicting the new speed limit.

ADOPTED this 18th day of April, 2022.

Honorable David Alexander County
Mayor & Chairman to the Commission

Attest:

Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Riddle & Hughes

MOTION TO ADOPT: _____

SECONDED BY: _____

VOTE: AYES _____ NAYS _____

DECLARATION: _____

FRANKLIN COUNTY, TENNESSEE

DAVID ALEXANDER, COUNTY MAYOR

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

OFFICE: (931) 967-2905

FAX: (931) 962-0194

dalexander@franklincotn.us



REAPPOINTMENTS FOR
APRIL 18, 2022

Emergency Communication District

Vice Chairman 4th District – Eddie Clark
5th District – John Shumard
6th District – Rex Cowley
Treasurer 7th District – David Stafford
8th District – Jim Mitchell
Secretary At-Large – Stann Henn

Industrial Board

2nd District – Brenda Cannon

FRANKLIN COUNTY, TENNESSEE

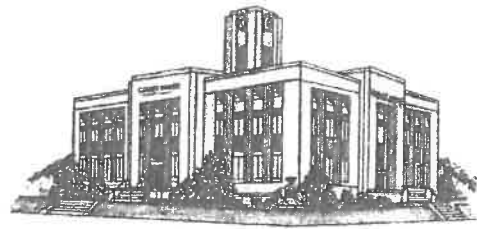
DAVID ALEXANDER, COUNTY MAYOR

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WINCHESTER, TN 37398

OFFICE: (931) 967-2905

FAX: (931) 962-0194

dalexander@franklincotn.us



Appointed to
Committees/Boards on
April 18, 2022

Audit Committee

Mike Rowland
Helen Tinnerman

Employee Handbook Advisory Committee

Deputy Finance Director – Jenny Phillips

Health Council

Mayor Representative- Sharon Byrum

Judicial Commissioners

Part- Time – Jason Walls Curtis

OATH OF OFFICE

UTILITY DISTRICT COMMISSIONERS

STATE OF TENNESSEE
COUNTY OF FRANKLIN

Having been duly elected as a member of the Board of Commissioners of the Center Grove-Winchester Springs Utility District, and in compliance with Article 10, Section 1 of the Constitution of the State of Tennessee and Tennessee Code Annotated, Section 7-82-307 Public Chapter 772, I do solemnly swear that I will support the Constitution of Tennessee and of the United States, and that I will perform with fidelity the duties of office to which I have been elected and which I am about to assume.



CHARLES BRATTEN

Commissioner Name (Type)

Charles Bratten

Commissioner Signature

Sworn to and subscribed before me,
this the 14th day of MARCH, 2022.

David N. Stafford

NOTARY PUBLIC

My Commission Expires: 5-6-2023.

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 18, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHERINE BARRIENTOS	6955 OLD TULLAHOMA RD ESTILL SPRINGS TN 37330	931-691-3196	2146 DECHERD BLVD DECHERD TN 37324	9313924009	
2. COYLE O. CLARK	2152 ROWE GAP RD WINCHESTER TN 37398	931-580-0514 9673636	220 N JEFFERSON ST WINCHESTER TN 37398	9319673877	
3. J. M COE	1203 RIVER ROCK BLVD MURFREESBORO TN 37128	931-308-2937	5335 LYNCHBURG ROAD WINCHESTER TN 37398	931-968-0114	
4. STEPHANIE DOTSON	117 ELKINS ST ESTILL SPRINGS TN 37330	931-308-8169	1 S JEFFERSON ST WINCHESTER TN 37398	931-967-3869	
5. GAVIN ELMORE	115 KAYLA KOURT DECHERD TN 37324	931 703 4096	121 SOUTH COLLEGE ST WINCHESTER TN 37398	931 967 1467	
6. DAVID FANDRICH	2679 OLD DAVID CROCKETT HWY BELVIDERE TN 37306	931 691 2255	PO BOX 86 BELVIDERE TN 37306	967 3377	
7. SAMUEL D FOUTCH	192 BELL RD MORRISON TN 37357	931-808-4099	2146 DECHERD BLVD DECHERD TN 37324	9313924009	
8. BRENDA C. GUNN	105 TANYA TERRACE WINCHESTER TN 37398	931-308-8977	220 N JEFFERSON ST WINCHESTER TN 37398	9319673877	
9. MELISSA HAMMETT	210 TULIP TREE TRAIL ESTILL SPRINGS TN 37330	931-691-2337	360 WILTON CIRCLE ROOM 164 WINCHESTER TN 37398	9319672089	
10. HEATHER HENDRIX	181 JOY CIR WINCHESTER TN 373984065	931-273-1570	181 JOY CIR WINCHESTER TN 373984065	931-273-1570	
11. CASEY JACKSON	331 HIGHTOP LN DECHERD TN 37324	931-308-7919	300 1ST AVE NW WINCHESTER TN 37398	9319672222	
12. CAROLE ANN KIRKSEY	PO BOX 1136 TULLAHOMA TN 37388	931-212-6618	315 NW ATLANTIC ST. TULLAHOMA TN 37388	931-841-3948	
13. AMY C. MASON	7870 CHESTNUT RIDGE RD LYNCHBURG TN 37352	931 759 5896	101 S SHEPARD ST WINCHESTER TN 37398	931 962 1655	
14. LAQUISHA L PERKINS	15 MODENA PL DECHERD TN 37324	931-308-2677	151 FREEMAN ST TULLAHOMA TN 37388	9313930718	
15. ANNAMARIE PORTO	675 BETHPAGE RD ESTILL SPRINGS TN 37330	931-649-2272	861 MCARTHUR ST MANCHESTER TN 37349	9319545900	
16. DWIGHT SCHULTZ	4546 LYNCHBURG RD WINCHESTER TN 37398	931-962-3110	4546 LYNCHBURG RD WINCHESTER TN 37398	9315800030	
17. NANCY SILVERTOOTH	93 CHASE CIRCLE WINCHESTER TN 37398	931-962-4982	120 NORTH JEFFERSON STREET WINCHESTER TN 37398	931-967-3888	
18. THOMAS C. SIMMONS III	901 S JEFFERSON STREET WINCHESTER TN 37398	931-308-0942	126 N JEFFERSON STREET WINCHESTER TN 37398	931-967-4586	
19. ANDREA L. SMITH	1715 WATER CURE ROAD WINCHESTER TN 37398	931-967-8618	PO BOX 518 WINCHESTER TN 37398	9319671279	
20. PENELOPE J. STANDLEY	91 FARM VIEW CIR WINCHESTER TN 37398	404-578-6749	107 W 3RD AVE NE WINCHESTER TN 37398	9319672228	

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE

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 18, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. AMANDA S SUMMERS	8337 SEWANEE HWY COWAN TN 37318	256-520-6213	6015 LEDFORD MILL RD TULLAHOMA TN 37388	9313931500	
22. BRENDA E TAYLOR	301 9TH AVE SE WINCHESTER TN 37398	931 308 3813	300 FIRST AVE N.W. WINCHESTER TN 37398	931 967 2222	
23. RYAN THOMAS	219 THOMAS FARMS LN MORRISON TN 37357	931-607-8244	2146 DECHERD BLVD DECHERD TN 37324	9313924009	
24. TIFFANY VAUGHN	192 HORSE CREEK LANE DECHERD TN 37324	931 308 2956	PO BOX 250 WINCHESTER TN 37398	931 967 4524	
25. MILDRED WHITE	204 8TH AVE SE WINCHESTER TN 37398	931-691-5404			
26. DAWN R. WILLIAMS	271 WORLEY LN ESTILL SPRINGS TN 37330	931-308-6471	271 WORLEY LN ESTILL SPRINGS TN 37330	--	

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE