

**REGULAR SESSION
FRANKLIN COUNTY COMMISSION MEETING
April 21, 2025**

BE IT REMEMBERED that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on April 21, 2025 at 6:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Johnny Hand gave the invocation. County Clerk Tina Sanders recorded the minutes.

Present

David Eldridge

Lydia Johnson

Billy Anderson

Carolyn Wiseman

Scottie Riddle

Dale Schultz

Tyler Bauer

Johnny Hand

Bruce McMillan

Spike Hosch

Charles Keller

Jared Shetters (came in late)

Sam Davidson

Chris Hawkersmith

Glenn Summers

David Kelley

Roll Call

Quorum Present (16 Present, 1 Absent)

Present: D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",

G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B", C.Guess - County Mayor
Absent: J.Shetters - Dist. 6 "B" (Jared Came in after meeting started.)

Approval of Minutes

Regular Called Session- March 17, 2025

***Motion by B.McMillan - Dist. 5 "A"**

Second by B.Anderson - Dist. 2 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

Public Hearing

**Rezoning from A, Agricultural to R-2, General Residential. 1st Civil District.
Franklin County Property Map No. 45, Parcel 25.11. Location - Old Estill Springs
Rd. Size - approximately 0.84 +/- acres. Applicant- Jazlyn Simon, Property
Owner.**

Brief Discussion*

***Motion by D.Kelley - Dist. 8 "B"**

Second by S.Riddle - Dist. 3 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 4

**S.Riddle - Dist. 3 "A", J.Shetters - Dist. 6 "B", G.Summers - Dist. 8 "A", D.Kelley -
Dist. 8 "B"**

No: 12

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand -
Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", S.
Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B"
Failed To Receive Majority of Full Membership *****

Report of Finance Director

a) Finance Director Report- February & March 2025

b) 3rd Qtr. Financial Reports

**Motion by C.Wiseman - Dist. 2 "B"*

Second by B.Anderson - Dist. 2 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Recommendations/Communications

NONE

Committee/Department Reports

Combine and approve Reports (a-g)

a) Trustee's Interest Report - March 2025

b) Local Option Sales Tax Report- February 2025

c) Finance Committee Minutes- March 4, 2025

d) Legislative Committee Minutes- March 6, 2025

- e) Audit Committee Minutes & Audit Committee Letter- March 18, 2025
- f) Trustee's Annual Delinquent Tax Report - (Copy available upon request)
- g) Department Annually/Quarterly Reports
 - a) Chancery Court Quarterly Report
 - b) Circuit Court Clerk- Quarterly Report
 - c) County Clerk- Quarterly Report
 - d) Planning & Zoning Quarterly Report
 - e) Re-entry Quarterly Report
 - f) Register of Deeds Quarterly Report
 - g) Sheriff's Office Quarterly Report
 - h) Veteran's Services Quarterly Report

**Motion* by J.Hand - Dist. 4 "B"
Second by B.McMillan - Dist. 5 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Old Business

NONE

New Business/Resolutions

Resolution 4a-0425 - Resolution Amending the Franklin CO Board of Education General Fund Budget of Franklin County, Tennessee for the Fiscal Year ending June 30, 2025

***Motion by S.Hosch - Dist. 5 "B"**

Second by B.McMillan - Dist. 5 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 4b-0425 - Resolution Amending the Highway Fund Budget of Franklin County, Tennessee for the Fiscal Year ending JUNE 30, 2025.

***Motion by S.Riddle - Dist. 3 "A"**

Second by S. Davidson - Dist. 7 "A"

C.Wiseman - Dist. 2 "B" was recognized

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 4c-0425 -Resolution Amending the General, Solid Waste, Drug Fund & Debt Service Fund Budgets of Franklin County, Tennessee for the Fiscal Year Ending JUNE 30, 2025.

***Motion by J.Shetters - Dist. 6 "B"**

Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 4c-0425 -Resolution Amending the General, Solid Waste, Drug Fund & Debt Service Fund Budgets of Franklin County, Tennessee for the Fiscal Year Ending JUNE 30, 2025.

***Motion by J.Shetters - Dist. 6 "B"**

Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",

C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 4d-0425- Resolution Authorizing a Multiple Year Contract Agreement for the Franklin County Consolidated Communications Department for Managed Services.

***Motion by C.Wiseman - Dist. 2 "B"**

Second by T.Bauer - Dist. 4 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 4e-0425 - Resolution authorizing submission of an application for a State of Tennessee

Organics Management Grant for FY 2026 from the Tennessee Department of Environment & Conservation and authorizing the acceptance of said Grant.

***Motion by T.Bauer - Dist. 4 "A"**

Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",

C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 4f-0425- Resolution Authorizing Submission of an Applicaition for a State of Tennessee Department of Transportation Grant for FY 2026 from the Governor's Highway Safety & Homeland Security Office and Authorizing the Acceptance of Said Grant.

**Motion* by B.Anderson - Dist. 2 "A"

Second by T.Bauer - Dist. 4 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 4g-0425 - Resolution of the County Commission for Franklin County, Tennessee Approving the Re-naming of Awalt Bridge on Tennessee State Route 476 to "RANDY WARD BRIDGE"

**Motion* by J.Hand - Dist. 4 "B"

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

**Comptroller Letter of Approval for \$450,000 General Obligation Capital Outlay
Note 2025**

****Motion by C.Wiseman - Dist. 2 "B"***

Second by J.Hand - Dist. 4 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

CT-0253 Report on Debt Obligation \$450,000

****Motion by B.McMillan - Dist. 5 "A"***

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

**Comptroller Letter of Approval for \$450,000 General Obligation Capital Outlay
Note 2025**

****Motion by C.Wiseman - Dist. 2 "B"***

Second by J.Hand - Dist. 4 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

CT-0253 Report on Debt Obligation \$450,000

****Motion by B.McMillan - Dist. 5 "A"***

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

Elections/Appointments

(16) Notary Public - See attached

****Motion* by B.Anderson - Dist. 2 "A"**

Second by J.Shetters - Dist. 6 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

Public Comments

None

Adjournment

Motion to Adjourn – 6:22pm

****Motion* by T.Bauer - Dist. 4 "A"**

Second by B.McMillan - Dist. 5 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Passed With Majority of Full Membership

Benediction

Commissioner Bruce McMillan

**REGULAR SESSION AGENDA
FRANKLIN COUNTY
BOARD OF COMMISSIONERS
6:00PM
FRANKLIN COUNTY COURTHOUSE
April 21, 2025**

1. Call to Order

Mayor Chris Guess

Opening & Pledge Allegiance Sheriff Fuller

Invocation- Commissioner Johnny Hand

Roll Call- County Clerk Tina Sanders

Declaration of QuorumMayor Chris Guess

2. Public Hearing

Rezoning from A, Agricultural to R-2, General Residential. 1st Civil District.

Franklin County Property Map No. 45, Parcel 25.11. Location - Old Estill Springs Rd. Size - approximately 0.84 +/- acres.

Applicant- Jazlyn Simon, Property Owner.

3. Approval of Minutes

Regular Called Session- March 17, 2025

4. Report of Finance Director

a) Finance Director Report- February & March 2025

b) 3rd Qtr. Financial Reports

5. Recommendations/Communications

NONE

6. Committee/Department Reports

Combine and approve Reports (a-g)

a) Trustee's Interest Report - March 2025

b) Local Option Sales Tax Report- February 2025

c) Finance Committee Minutes- March 4, 2025

d) Legislative Committee Minutes- March 6, 2025

e) Audit Committee Minutes & Audit Committee Letter- March 18, 2025

f) Trustee's Annual Delinquent Tax Report - (Copy available upon request)

g) Department Annually/Quarterly Reports

a) Chancery Court Quarterly Report

b) Circuit Court Clerk- Quarterly Report

c) County Clerk- Quarterly Report

d) Planning & Zoning Quarterly Report

e) Re-entry Quarterly Report

f) Register of Deeds Quarterly Report

g) Sheriff's Office Quarterly Report

h) Veteran's Services Quarterly Report

7. Old Business

NONE

8. New Business/Resolutions

Resolution 4a-0425 - Resolution Amending the Franklin CO Board of Education General Fund Budget of Franklin County, Tennessee for the Fiscal Year ending June 30, 2025

9. New Business/Resolutions

Resolution 4b-0425 - Resolution Amending the Highway Fund Budget of Franklin County, Tennessee for the Fiscal Year ending JUNE 30, 2025.

10. New Business/Resolutions

Resolution 4c-0425 -Resolution Amending the General, Solid Waste, Drug Fund & Debt Service Fund Budgets of Franklin County, Tennessee for the Fiscal Year Ending JUNE 30, 2025.

11. New Business/Resolutions

Resolution 4d-0425- Resolution Authorizing a Multiple Year Contract Agreement for the Franklin County Consolidated Communications Department for Managed Services.

12. New Business/Resolutions

Resolution 4e-0425 - Resolution authorizing submission of an application for a State of Tennessee Organics Management Grant for FY 2026 from the Tennessee Department of Environment & Conservation and authorizing the acceptance of said Grant.

13. New Business/Resolutions

Resolution 4f-0425- Resolution Authorizing Submission of an Application for a State of Tennessee Department of Transportation Grant for FY 2026 from the Governor's Highway Safety & Homeland Security Office and Authorizing the Acceptance of Said Grant.

14. New Business/Resolutions

Resolution 4g-0425 - Resolution of the County Commission for Franklin County, Tennessee Approving the Re-naming of Awalt Bridge on Tennessee State Route 476 to "RANDY WARD BRIDGE"

15. New Business/Resolutions

Comptroller Letter of Approval for \$450,000 General Obligation Capital Outlay Note 2025

16. New Business/Resolutions

CT-0253 Report on Debt Obligation \$450,000

17. Elections/Appointments

(16) Notary Public - See attached

18. Public Comments

19. Adjournment

Motion to Adjourn

20. Benediction

Commissioner Bruce McMillan

F.C. Planning & Zoning Department

NOTICE OF PUBLIC HEARING

In conformity with TCA-13-7-105, a public hearing will be held by the Franklin County Board of Commissioners on April 21, 2025 at 6:00 P.M. at the Franklin County Courthouse to consider the adoption of amendment(s) to the Zoning Map of Franklin County.

THE WINCHESTER REGIONAL PLANNING COMMISSION RECOMMENDED AGAINST THE FOLLOWING ITEM FOR REZONING:

1. Rezoning from A, Agricultural to R-2, General Residential. 1st Civil District.
Franklin County Property Map No. 45, Parcel 25.11. Location – Old Estill Springs Rd. Size – approximately 0.84 +/- acres. Applicant – Jazlyn Simon, Property Owner.

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

This 20th day of March, 2025.

Eric Bradford
Director/Building Commissioner
Franklin County Planning and Zoning Department
Winchester, TN 37398
Phone (931) 967-0981 E-mail at ericbradford@franklincotn.gov

Building Permits are required in Franklin County

Franklin County Planning & Zoning Department

Memo

April 21, 2025

To: Franklin County Board of Commissioners
From: Eric Bradford, Director/Building Commissioner
Re: Rezoning for Jazlyn Simon

THE WINCHESTER MUNICIPAL/REGIONAL PLANNING COMMISSION RECOMMENDED AGAINST THE FOLLOWING PROPOSED REZONING:

Rezoning from A, Agricultural to R-2, General Residential. 1st Civil District.
Franklin County Property Map No. 45, Parcel 25.11. Location – Old Estill Springs
Rd. Size – approximately 0.84 +/- acres. Applicant – Jazlyn Simon.



Winchester Municipal-Regional Planning Commission
123 First Avenue N, W
Winchester, TN 37398
(931) 962-8973

January 28th, 2025

Subject: Urban Growth Boundary Rezoning Request Rezone
from A (Agricultural) to R-2 (General Residential) -
Map 045 Parcel 25.11 – Intersection of Old Estill
Springs Road and Parks Lane

To Franklin County Planning & Zoning Department:

On January 27, 2025, Ms. Jazlyn Simon appeared before the Winchester Municipal Regional Planning Commission requesting to rezone the land parcel associated with Franklin County Tax Map 045, Parcel 025.11. Simon has requested to have the property rezoned to Franklin County R2 (FC-R2). Specifically, the requestor is seeking zoning that would allow construction of a residential duplex on the property. The Franklin County zoning classification of FC-R2 would allow such use upon the property.

This parcel is not currently located within the Winchester Corporate Limit, but is within the city's defined Urban Growth Boundary (UGB). Attempting to adhere to the City of Winchester Land Use Plan for this planned growth region, the WMRPC voted against the rezoning of the desired FC-R2 due to

Winchester

Winchester Municipal-Regional Planning Commission
123 First Avenue N. W.
Winchester, TN 37398
(931) 962-8973

the FC-R2 zoning standard allowance of mobile homes as a permitted use. The City of Winchester has two residential zoning districts that allow for one and two family (duplex) dwellings as a component of permitted use which also prohibit mobile homes. From observation of the county zoning resolution, it does not appear that the county has a zoning classification that has the same provisions.

In summary, the City of Winchester subdivision regulations and land use plan would be receptive of a zoning classification that allowed duplex dwelling. However, the city has been and wishes to remain consistent with negative recommendations to zoning changes that allow for mobile home dwelling in forecasted future residential growth areas. If you have further questions, please call 931-967-4771.



Pat Sanders
Community Codes Development
City of Winchester

CITY OF WINCHESTER

— South 1 High Street Winchester, TN 37398 (931) 967-2532 www.winchester-tn.com

REGULAR SESSION

March 17, 2025

1. **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Annex in Winchester, Tennessee, on March 17, 2025 at 6:00 pm. Present and presiding the Chairman Chris Guess; present Tina Sanders, County Clerk. Sheriff Tim Fuller led everyone in pledging allegiance to the flag of the United States. Commissioner William Anderson gave the invocation.

ROLL CALL: Present

David Eldridge
Lydia Johnson
William Anderson
Carolyn Wiseman
Scottie Riddle
Dale Schultz
Tyler Bauer
Johnny Hand
Bruce McMillan
Spike Hosch
Charles Keller
Jared Shetters
Sam Davidson
Chris Hawkersmith
Glenn Summers
David Kelley

PRESENT (16)

ABSENT (0)

Roll Call

Quorum Present (16) Present, 0 Absent)

PRESENT: D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B", C.Guess - County Mayor
ABSENT 0

Call to Order

Mayor Chris Guess

Opening & Pledge Allegiance Sheriff Fuller

Invocation- Commissioner William Anderson

Roll Call- County Clerk Tina Sanders

Declaration of QuorumMayor Chris Guess

Public Hearing

Rezoning a portion from A, Agricultural to I-1, Industrial District, Special. 10th Civil District; Parcel 22.01 (part), Franklin County, TN. Property Map No. 47, located on Greenhaw Road. Approximately 15.05 +/-acres. Applicant: Clifton Miller agent for Tinsley Asphalt, Property owner

Speaking against the rezoning- Neil Merritt Greenhaw Resident- Kim Cunningham Greenhaw Resident

Speaking for Clifton Miller agent for Tinsley Asphalt

Commissioner Anderson asked Eric Bradford-Director/Building Commissioner why his office approved. The Director (Eric Bradford) explained this was not approved through his office it was approved through The Planning Commission recommended for approval. (Staff recommends the requested rezoning of the subject parcel from A, Agricultural to I-1, Industrial District, Special.

1. The proposal is generally in compliance with the Franklin County Zoning Resolution.
2. There is I-1, Industrial District, Special on the parcel currently.

***Motion** by D.Kelley - Dist. 8 "B"

Second by S.Riddle - Dist. 3 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 14

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 2

B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B"

Passed With Majority of Full Membership

Approval of Minutes

Regular Called Session- February 18, 2025

***Motion** by J.Hand - Dist. 4 "B"

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Report of Finance Director

Finance Director Report- January 2025

***Motion** by S.Riddle - Dist. 3 "A"

Second by J.Shetters - Dist. 6 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Committee/Department Reports
Combine and approve a-d

- a) Trustee's Interest Report - February 2025
- b) Local Option Sales Tax Report- January 2025
- c) Finance Committee Minutes- February 6, 2025
- d) Legislative Committee Minutes- February 6, 2025

***Motion** by C.Keller - Dist. 6 "A"
Second by T.Bauer - Dist. 4 "A"

Voting began
Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3a-0325 - Resolution Amending the Franklin County Board of Education General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending JUNE 30, 2025.

***Motion** by T.Bauer - Dist. 4 "A"
Second by B.Anderson - Dist. 2 "A"

Voting began
Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A",

J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3b-0325 - Resolution Amending the Franklin County Board of Education
General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June
30, 2025.

***Motion** by B.McMillan - Dist. 5 "A"

Second by J.Hand - Dist. 4 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman -
Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand -
Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A",
J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3c-0325 -A Resolution Amending the General, Library & Solid Waste Fund
Budgets of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2025.

***Motion** by T.Bauer - Dist. 4 "A"

Second by B.McMillan - Dist. 5 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman -
Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand -
Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A",
J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",

G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"
No: 0

Passed With Majority of Full Membership New Business/Resolutions
Resolution 3d-0325- Resolution Amending the Highway Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2025.

***Motion** by J.Shetters - Dist. 6 "B"
Second by B.Anderson - Dist. 2 "A"

Voting began
Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16
D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"
No: 0

Passed With Majority of Full Membership

New Business/Resolutions
Combine Resolution 3e - Resolution 3h-0325

Resolution 3e-0325- Resolution Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County General Sessions Court.

Resolution 3f-0325- Resolution Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the General Sessions Family Court.

Resolution 3g-0325 - Resolution Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin Community Reentry Program.

Resolution 3h- 0325- Resolution Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Sheriff's Department.

***Motion** by J.Hand - Dist. 4 "B"
Second by C.Wiseman - Dist. 2 "B"

Voting began
Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3i-0325- Resolution to Affirm Compliance with Federal Title VI Regulations Franklin County, Tennessee.

***Motion** by B.McMillan - Dist. 5 "A"

Second by B.Anderson - Dist. 2 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3j-0325- Resolution to Request Unclaimed Balance of Accounts Remitted to State Treasurer Under Unclaimed Property Act.

***Motion** by J.Hand - Dist. 4 "B"

Second by C.Wiseman - Dist. 2 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3k-0325- Resolution to Approve Annual Review of Debt Management Policies & Cash Flow Statements of Franklin County, Tennessee.

Motion by S. Davidson - Dist. 7 "A"

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Combine Resolution 3l-0325 to Resolution 3p-0325

Resolution 3l-0325- Resolution to Approve Addition of Debora Lane to the Franklin County Private Road List.

Resolution 3m-0325- Resolution to Approve Addition of Hessely Lane to the Franklin County Private Road List.

Resolution 3n-0325- Resolution to Approve Addition of Pine Bluff Court and Pine Bluff Trace to the Franklin County Private Road List,

Resolution 3o-0325- Resolution to Approve Removal of Sullengers Cedar Lane from the Franklin County Road List.

Resolution 3p-0325- Resolution to Approve Changes to Hudson Lane on the Franklin County Road List.

***Motion** by S.Riddle - Dist. 3 "A"

Second by C.Keller - Dist. 6 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Combine Resolution 3q- 0325 to Resolution 3r-0325

Resolution 3q-0325- Resolution to Lower the Speed Limit on Woods Lake Road in Franklin County, Tennessee.

Resolution 3r-0325- Resolution to Lower the Speed Limit on Fairview Road in Franklin County, Tennessee.

***Motion** by J.Shetters - Dist. 6 "B"

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3s-0325- Resolution to Reduce Commercial Motor Vehicle Travel on and over Certain County Roads. *****

***Motion** by J.Hand - Dist. 4 "B"

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

******THIS RESOLUTION TABLED FOR FUTHER STUDY******

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 3t-0325- Resolution to Declare Items as Surplus Property.

***Motion** by B.McMillan - Dist. 5 "A"

Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A",

J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"
No: 0

Passed With Majority of Full Membership

New Business/Resolutions

Approve Social Media Policy for Franklin County Employee Handbook

***Motion** by B.McMillan - Dist. 5 "A"

Second by T.Bauer - Dist. 4 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman -
Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand -
Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A",
J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Elections/Appointments

Industrial Development Board

Appoint- Johnny Hughes

***Motion** by S.Riddle - Dist. 3 "A"

Second by S.Hosch - Dist. 5 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman -
Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand -
Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A",
J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Elections/Appointments

Approval of (7) Notary Public- See Attached

***Motion** by D.Kelley - Dist. 8 "B"
Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B.Anderson - Dist. 2 "A"

Passed With Majority of Full Membership

Public Comments

Adjournment

Motion to Adjourn 6:33 PM

***Motion** by S.Riddle - Dist. 3 "A"
Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S.Hosch - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Benediction

Commissioner Carolyn Wiseman

FUND CATEGORY	ORIGINAL FY 24/25	AMENDED FY 24/25	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 17,543,932		\$ 5,345,233	\$ 15,832,793	\$ 1,711,139	90.25%
Licenses & Permits (41000)	324,000	13,937	34,489	290,560	47,377	85.98%
Fines, Forfeitures & Penalties (42000)	170,925		13,073	116,652	54,273	68.25%
Charges for Current Services (43000)	350,770	12,149	28,861	251,948	110,971	69.42%
Other Local Revenue (44000)	207,150	91,926	15,789	219,139	79,937	73.27%
Fees from Officials (45000)	2,250,600		352,998	1,630,470	620,130	72.45%
State of Tennessee (46000)	3,576,365	676,348	161,928	2,205,633	2,047,081	51.86%
Federal Government (47000)	4,697,658	684,066	489,821	733,519	4,648,205	13.63%
Other Governments & Citizens (48000)	271,000	275,194	-	158,336	387,857	28.99%
Other Sources (49000)	10,606	2,050	-	2,050	10,606	16.20%
Total County General	\$ 29,403,006	\$ 1,755,670	\$ 6,442,191	\$ 21,441,100	\$ 9,717,576	68.81%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 127,000		\$ 10,057	82,196	\$ 44,804	64.72%
Total Courthouse/Jail Maintenance	\$ 127,000	\$ -	\$ 10,057	\$ 82,196	\$ 44,804	64.72%
LIBRARY (115)						
Local Taxes (40000)	\$ 429,907		\$ 136,342	399,373	\$ 30,534	92.90%
Licenses & Permits (41000)	2,150		153	1,222	928	56.86%
Charges for Current Services (43000)	7,750		613	4,125	3,625	53.22%
Other Local Revenue (44000)	10,255	3	728	7,111	3,147	69.32%
Federal Government (47000)	3,500	1,743	-	-	5,243	0.00%
Other Governments & Citizens (48000)	31,500	12,588	2,478	29,317	14,772	66.50%
Total Library	\$ 485,062	\$ 14,335	\$ 140,314	\$ 441,148	\$ 58,249	88.34%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 3,015,359	\$ 18,329	\$ 988,960	\$ 2,882,194	\$ 151,494	95.01%
Licenses & Permits (41000)	12,000		1,609	12,860	(860)	107.17%
Charges for Current Services (43000)	229,000		10,309	108,946	120,054	47.57%
Other Local Revenue (44000)	175,000	100,000	14,269	216,018	58,982	78.55%
State of Tennessee (46000)	84,000	125,000	6,378	21,989	187,011	10.52%
Total Solid Waste	\$ 3,515,359	\$ 243,329	\$ 1,021,524	\$ 3,242,006	\$ 516,681	86.25%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 854,400		\$ 89,345	\$ 606,067	\$ 248,333	70.93%
Licenses & Permits (41000)	22,500		116	20,924	1,576	93.00%
Total Local Purpose	\$ 876,900	\$ -	\$ 89,461	\$ 626,991	\$ 249,909	71.50%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 17,500	\$ 7,875	\$ 428	\$ 19,583	\$ 5,793	77.17%
Other General Service Charges (43000)	1,200		-	-	1,200	0.00%
Other Local Revenue (44000)	20,100		-	-	20,100	0.00%
Federal Revenue (47000)	4,000		-	645	3,355	16.13%
Other Governments & Citizens (48000)	200		1,000	1,000	(800)	500.00%
Total Drug Control	\$ 43,000	\$ 7,875	\$ 1,428	\$ 21,228	\$ 29,647	41.73%
HIGHWAY (131)						
Local Taxes (40000)	\$ 1,367,842		\$ 393,513	\$ 1,245,292	\$ 122,550	91.04%
Licenses & Permits (41000)	5,950		443	3,538	2,412	59.46%
Charges for Current Services (43000)	10,000		3,399	6,116	3,884	61.16%
Other Local Revenue (44000)	7,650	2,069	176	5,268	4,450	54.21%
State of Tennessee (46000)	4,758,342		246,955	2,014,468	2,743,874	42.34%
Federal Government (47000)	140,000		-	-	140,000	0.00%
Other Sources (49000)	-	6,584	-	15,356	(8,771)	233.22%
Total Highway	\$ 6,289,784	\$ 8,653	\$ 644,485	\$ 3,290,038	\$ 3,008,399	52.24%

373

FUND CATEGORY	ORIGINAL FY 24/25	AMENDED FY 24/25	COLLECTED FEB	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 18,494,381		\$ 4,106,943	\$ 14,573,698	\$ 3,920,684	78.80%
Licenses & Permits (41000)	62,160		3,896	31,942	30,218	51.39%
Charges for Current Services (43000)	305,000	405	42,302	161,098	144,307	52.75%
Other Local Revenue (44000)	126,756	188,914	25,345	228,930	86,740	72.52%
State of Tennessee (46000)	34,854,099	3,486,284	3,555,535	25,178,387	13,161,995	65.67%
Federal Government (47000)	179,510	785,707	53,157	86,116	879,101	8.92%
Other Government & Citizens (48000)	-	79,424	-	64,095	15,329	80.70%
Other Sources (49000)	-			4,809	(4,809)	
Total School General Fund	\$ 54,021,906	\$ 4,540,734	\$ 7,787,179	\$ 40,329,075	\$ 18,233,565	68.86%
Federal Projects Fund (142)						
Federal Government (47000)	3,366,869	2,085,388	292,171	2,473,392	2,978,865	45.36%
Total School Federal Projects Fund	\$ 3,366,869	\$ 2,085,388	\$ 292,171	\$ 2,473,392	\$ 2,978,865	45.36%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 236,592		\$ 26,639	\$ 184,024	\$ 52,568	77.78%
Other Local Revenue (44000)	52,541		8,681	66,075	(13,534)	125.76%
Federal Government (47000)	3,967,349		268,590	1,682,060	2,285,289	42.40%
Total Centralized Cafeteria	\$ 4,256,482	\$ -	\$ 303,910	\$ 1,932,159	\$ 2,324,323	45.39%
General Debt Service (151)						
Local Taxes (40000)	\$ 4,016,526	\$ 102,154	\$ 490,324	\$ 3,424,728	\$ 693,952	83.15%
Licenses & Permits (41000)	12,035		356	2,844	9,191	23.63%
Other Local Revenue (44000)	1,400,000		164,676	1,145,194	254,806	81.80%
Other Sources (48000)	185,520		-	-	185,520	0.00%
Other Sources (49000)	125,000		-	-	125,000	0.00%
Total General Debt Service	\$ 5,739,081	\$ 102,154	\$ 655,355	\$ 4,572,766	\$ 1,268,469	78.28%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ 14,859	\$ 1,679	\$ 14,859	\$ -	100.00%
Other Sources (49000)	-		-	-	-	
Total School Capital Projects	\$ -	\$ 14,859	\$ 1,679	\$ 14,859	\$ -	100.00%
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ 48,575	\$ 2,526	\$ 48,575	\$ (0)	100.00%
Other Sources (49000)	-		-	-	-	
Total Capital Projects	\$ -	\$ 48,575	\$ 2,526	\$ 48,575	\$ (0)	100.00%

374

FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 273,390	\$ 239,690	\$ 32,532	322,042	\$ 37,814	\$ 153,224	70.14%
Beer Board (51220)	1,375		-	553	102	720	47.62%
County Mayor (51300)	227,282		17,745	146,316	2,476	78,490	65.47%
County Attorney (51400)	18,000		1,500	12,000	6,000	-	100.00%
Election Commission (51500)	368,585		15,540	227,427	23,440	117,718	68.06%
Register of Deeds (51600)	442,755		28,929	254,705	23,658	164,392	62.87%
Planning & Zoning (51720)	241,784		17,553	143,923	3,149	94,713	60.83%
County Buildings (51800)	1,712,487	2,673	150,622	916,628	143,395	655,137	61.80%
Other General Admin - IT (51900)	337,650	93,500	27,514	219,529	199,254	12,367	97.13%
Preservation of Records (51910)	5,434	1,230	-	314	-	6,349	4.72%
Property Assessor (52300)	723,597		46,366	386,019	38,424	299,154	58.66%
County Trustee (52400)	425,599	1,000	30,522	271,120	2,597	152,882	64.16%
County Clerk (52500)	752,759	1,000	39,035	370,098	44,136	339,526	54.96%
Finance Dept. (52900)	1,030,225		74,908	678,312	12,918	338,995	67.10%
Circuit Court (53100)	1,174,941		80,035	760,934	4,288	409,719	65.13%
General Sessions (53300)	370,846		29,448	243,978	1,384	125,484	66.16%
Chancery Court (53400)	355,000		25,520	215,553	4,153	135,294	61.89%
Juvenile Court (53500)	159,307		11,575	102,536	50	56,721	64.40%
Judicial Commissioners (53700)	314,375		27,470	217,380	-	96,995	69.15%
Other Admin of Justice (53900)	235,018	78,859	19,393	153,197	49,740	110,941	64.65%
Probation Service (53910)	200,370		14,746	126,284	4,560	69,526	65.30%
Courtroom Security (53920)	-	49,998	-	49,998	-	-	100.00%
Victims Assistance Programs (53930)	25,000		-	11,163	11,837	2,000	92.00%
Sheriff's Dept. (54110)	5,404,227	56,103	391,188	3,434,566	274,013	1,751,750	67.92%
Admin. Of Sexual Offender (54160)	29,475		1,864	14,162	3,000	12,313	58.22%
Jail (54210)	3,660,647		269,808	2,257,985	378,437	1,024,225	72.02%
Reentry Program (54230)	253,647	178,676	27,530	211,159	2,844	218,321	49.50%
Juvenile Service (54240)	50,500		207	1,369	27,131	22,000	56.44%
Civil Defense (54410)	207,184	5,000	15,328	128,635	5,102	78,448	63.03%
Rescue Squad (54420)	43,000	41,798	2,175	13,412	4,938	66,448	21.64%
Consolidated Communications(54490)	1,176,289		93,396	778,029	9,002	389,257	66.91%
County Coroner (54610)	57,500		9,356	33,428	13,228	10,844	81.14%
Other Public Safety (54710) Grants	844,903	244,953	17,625	406,600	264,675	418,580	61.59%
Local Health Center (55110)	39,349	2,471	1,609	20,421	2,319	19,081	54.37%
Rabies & Animal Ctrl. (55120)	361,106		18,596	198,652	49,294	113,161	68.66%
Ambulance Services (55130)	600,000		52,500	365,000	235,000	-	100.00%
Other Local Health Serv (55190) Grant	175,925	77,475	6,810	56,244	4,353	192,803	23.91%
Appropriation to State (55390)	30,646	(875)	-	-	30,646	(875)	102.94%
General Welfare Assist. (55510)	17,775		-	-	17,775	-	100.00%
Litter Control (55731) (10%Grant)	125,837		7,319	64,629	300	60,908	51.60%
Other Waste Collections (55739) (100%)	57,502	700	4,200	36,368	50	21,784	62.57%
Other Public Health & Welfare (55900) Grant	-	496,652	-	-	-	496,652	0.00%
Senior Citizens Assistance (56300)	40,650		-	18,985	20,015	1,650	95.94%
Parks & Fair Board (56700)	93,891		3,611	23,111	2,656	68,124	27.44%
Agriculture Extension Serv. (57100)	224,722		656	59,308	85,925	79,489	64.63%
Soil Conservation (57500)	129,427		8,961	73,331	793	55,303	57.27%
Industrial Development (58120)	136,166		5,799	36,865	2,418	96,884	28.85%
Other Econ & Comm. Dev. (58190)	213,079	512,310	-	106,772	460,882	157,735	78.26%
Airport (58220)	150,000		5,255	5,255	129,845	14,900	90.07%
Veteran's Services (58300)	125,144	16,768	9,964	80,434	2,179	59,299	58.21%
Other Charges (58400)	1,270,035	(349)	108,302	1,077,397	42	192,246	84.86%
American Rescue Plan Act # 3 (58833)	4,221,536		7,752	109,142	-	4,112,394	2.59%
American Rescue Plan Act # 6 (58836)	1,354,332		-	1,500	-	1,352,832	0.11%
American Rescue Plan Act # B (58842)	248,800	149,360	173,000	227,575	374,085	(203,500)	151.11%
Capital Projects (91000)	906,658	344,713	2,747	248,891	67,332	935,148	25.27%
Hwy & Street Capital Proj (91200)	153,000		-	-	-	153,000	0.00%
Total County General	\$ 31,798,731	\$ 2,593,706	\$ 1,936,511	\$ 15,919,234	\$ 3,081,651	\$ 15,391,552	55.25%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,450		\$ 101	\$ 914	\$ -	\$ 536	63.00%
Transfers Out (99100)	125,000		-	-	-	125,000	0.00%
Total Courthouse/Jail Maintenance	\$ 126,450	\$ -	\$ 101	\$ 914	\$ -	\$ 125,536	0.72%

375

FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 492,201	\$ 24,891	\$ 38,351	\$ 315,200	\$ 48,826	\$ 153,067	70.40%
Other Charges (58400)	52,005	400	4,157	40,705	1,401	10,299	80.35%
Operating Transfer (99110)	3,000		-	-	-	3,000	0.00%
Total Library	\$ 547,206	\$ 25,291	\$ 42,508	\$ 355,905	\$ 50,227	\$ 166,365	70.94%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 4,200		\$ -	\$ 2,934	\$ -	\$ 1,266	69.86%
Convenience Centers (55732)	454,872	155,308	27,696	357,607	107,184	145,389	76.17%
Transfer Station (55733)	2,404,342	8,820	150,959	1,195,471	727,466	490,226	79.69%
Post closure Care Costs (55770)	17,000		-	-	17,000	-	100.00%
Other Charges (58400)	153,085		19,910	143,360	2	9,724	93.65%
Operating Transfers (99100)	3,803		-	-	-	3,803	0.00%
Total Solid Waste	\$ 3,037,302	\$ 164,129	\$ 198,565	\$ 1,699,372	\$ 851,651	\$ 650,407	79.68%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 735,000		317,138	\$ 543,103	\$ 135,761	56,136	92.36%
Other Charges (58400)	15,000		1,461	8,449	-	6,551	56.32%
Total Local Purpose	\$ 750,000	\$ -	\$ 318,599	\$ 551,552	\$ 135,761	\$ 62,687	91.64%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 67,075	\$ 79,587	\$ 3,015	\$ 42,971	\$ 55,625	\$ 48,067	67.23%
Other Charges (58400)	900		4	202	-	698	22.42%
Total Drug Control	\$ 67,975	\$ 79,587	\$ 3,019	\$ 43,172	\$ 55,625	\$ 48,765	66.95%
HIGHWAY (131)							
Administration (61000)	\$ 448,755		\$ 31,380	\$ 281,477	\$ 5,323	\$ 161,954	63.91%
Highway Maintenance (62000)	1,354,305		73,916	664,027	46,406	643,872	52.46%
Operations & Maintenance (63100)	354,293	15,000	23,791	182,101	138,906	48,285	86.92%
Quarry Operations (63400)	421,028		25,302	253,349	33,848	133,831	68.21%
Other Charges (65000)	302,050	(15,000)	13,935	184,080	3,599	99,371	65.38%
Capital Outlay (68000)	3,849,282	888,280	21,000	1,673,737	108,407	2,955,418	37.62%
Highways & Streets (82120)	30,000	-	-	-	-	30,000	0.00%
Highways & Streets (82220)	3,410	-	-	1,704	-	1,705	49.99%
Transfers Out (99100)	3,803	-	-	-	-	3,803	0.00%
Total Highway	\$ 6,766,925	\$ 888,280	\$ 189,324	\$ 3,240,475	\$ 336,490	\$ 4,078,240	46.73%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 24,740,802	\$ 371,658	\$ 1,852,290	\$ 12,052,793	\$ 165,319	\$ 12,894,348	48.65%
Alternative School (71150)	215,692		20,376	122,218	981	92,493	57.12%
Special Education Program (71200)	4,563,447	(62,846)	359,030	2,113,952	-	2,386,649	46.97%
Vocational Education Program (71300)	2,144,563	970,906	161,382	981,115	101,348	2,033,008	34.74%
Student Body Education Prog (71400)	806,099	42,020	79,589	497,113	94,918	256,088	69.81%
Support							
Attendance (72110)	\$ 251,831		\$ 33,816	\$ 152,445	\$ -	\$ 99,386	60.53%
Health Services (72120)	727,275		55,598	366,944	7,214	353,117	51.45%
Other Support Services (72130)	1,437,517	1,425	105,478	676,844	3,380	758,718	47.27%
Regular Instruction (72210)	1,591,197	11,276	125,900	815,696	22,599	764,178	52.31%
Special Educ Program (72220)	920,712	332,489	62,455	563,678	171,244	518,279	58.64%
Vocational Educ Prog (72230)	157,069	5,054	11,830	78,584	2,617	80,922	50.09%
Education Technology (72250)	1,188,363	92,096	175,853	670,737	260,484	349,239	72.73%
Other Programs (72290) OPEB	210,000		-	-	-	210,000	0.00%
Board of Education (72310)	1,382,993	47,000	95,162	1,050,213	59,273	320,507	77.59%
Director of Schools (72320)	480,831		27,721	273,489	18,427	188,915	60.71%
Office of Principals (72410)	3,091,273		252,546	1,577,803	-	1,513,470	51.04%
Fiscal Services (72510)	11,561		-	-	-	11,561	0.00%
Human Resources (72520)	322,403		23,613	196,613	7,162	118,628	63.20%
Operation of Plant (72610)	3,792,978		289,539	2,567,428	62,279	1,163,271	69.33%
Maintenance of Plant (72620)	2,086,521	190,514	149,070	1,113,570	441,360	722,105	68.29%
Transportation (72710)	3,472,570	120,422	270,475	1,974,275	971,305	647,413	81.98%
Central & Other (72810)	142,402	32,149	12,592	74,611	-	99,941	42.74%

FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED FEB	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Community Services (73300)	\$ 633,021	\$ 555,738	\$ 69,523	\$ 575,397	\$ 231,886	\$ 381,475	67.91%
Early Childhood Education (73400)	1,119,253	(22,319)	86,238	516,009	941	579,985	47.13%
Capital Outlay & Debt Service							
Capital Outlay (76100)	\$ 750,000	\$ 1,373,568	\$ -	\$ 42,575	\$ 13,714	\$ 2,067,279	2.65%
Principal Debt Service (82130)	174,000	-	-	-	-	174,000	0.00%
Interest Debt Service (82230)	12,108	-	-	-	-	12,108	0.00%
Total School General Fund	\$ 56,426,480	\$ 4,061,152	\$ 4,320,076	\$ 29,054,099	\$ 2,636,451	\$ 28,797,082	52.39%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,212,099	\$ 120,451	\$ 103,607	\$ 639,060	\$ 754	\$ 692,736	48.01%
Special Education Program (71200)	1,058,900	181,391	91,607	479,357	16,567	744,367	39.98%
Vocational Education Program (71300)	71,165	59,211	819	63,301	39,453	27,622	78.81%
Health Services (72120)	-	51,342	-	51,342	-	-	100.00%
Other Support Services (72130)	202,571	170,126	9,221	85,097	5,416	282,184	24.29%
Regular Instruction (72210)	330,524	558,807	39,396	469,934	70,991	348,406	60.82%
Special Educ Program (72220)	247,825	242,202	45,779	195,410	13,800	280,817	42.69%
Vocational Educ Prog (72230)	5,000	-	112	3,206	888	906	81.87%
Transportation (72710)	188,786	26,795	15,044	89,223	-	126,358	41.39%
Capital Outlay (76100)	-	725,061	-	725,061	-	0	100.00%
Total Federal Projects Fund	\$ 3,316,869	\$ 2,135,388	\$ 305,586	\$ 2,800,991	\$ 147,870	\$ 2,503,396	54.09%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 4,256,482	\$ -	\$ 329,738	\$ 2,342,321	\$ 530,061	\$ 1,384,100	67.48%
Total Centralized Cafeteria	\$ 4,256,482	\$ -	\$ 329,738	\$ 2,342,321	\$ 530,061	\$ 1,384,100	67.48%
General Debt Service (151)							
General Government Debt (82110)	\$ 2,097,337	-	\$ 9,731	\$ 365,646	\$ 3,000	\$ 1,728,691	17.58%
Education Debt (82130)	3,143,191	-	15,509	882,965	850	2,259,375	28.12%
Total General Debt Service	\$ 5,240,528	\$ -	\$ 25,240	\$ 1,248,611	\$ 3,850	\$ 3,988,067	23.90%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 803,439	\$ -	-	\$ 360,273	\$ 134,253	\$ 308,913	61.55%
Total School Capital Projects	\$ 803,439	\$ -	\$ -	\$ 360,273	\$ 134,253	\$ 308,913	61.55%
Other Capital Projects Fund (178)							
Other Gen Government Proj (91190)	2,148,069	-	-	1,472,721	303,301	372,047	82.68%
Total Other Capital Projects	\$ 2,148,069	\$ -	\$ -	\$ 1,472,721	\$ 303,301	\$ 372,047	82.68%

371

FUND CATEGORY	ORIGINAL FY 24/25	AMENDED FY 24/25	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 17,543,932	\$ 58,678	\$ 531,188	\$ 16,363,981	\$ 1,238,629	92.96%
Licenses & Permits (41000)	324,000	53,937	19,600	310,160	67,777	82.07%
Fines, Forfeitures & Penalties (42000)	170,925		54,078	170,730	195	99.89%
Charges for Current Services (43000)	350,770	12,149	33,778	285,726	77,193	78.73%
Other Local Revenue (44000)	207,150	91,926	22,394	241,533	57,543	80.76%
Fees from Officials (45000)	2,250,600	23,000	150,317	1,780,786	492,814	78.32%
State of Tennessee (46000)	3,576,365	676,348	157,925	2,363,557	1,889,156	55.58%
Federal Government (47000)	4,697,658	684,066	99,930	833,449	4,548,275	15.49%
Other Governments & Citizens (48000)	271,000	281,133	233,544	391,880	160,252	70.98%
Other Sources (49000)	10,606	2,050	59,167	61,217	(48,561)	483.69%
Total County General	\$ 29,403,006	\$ 1,883,286	\$ 1,361,920	\$ 22,803,020	\$ 8,483,273	72.89%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 127,000		\$ 11,851	94,047	\$ 32,953	74.05%
Total Courthouse/Jail Maintenance	\$ 127,000	\$ -	\$ 11,851	\$ 94,047	\$ 32,953	74.05%
LIBRARY (115)						
Local Taxes (40000)	\$ 429,907		\$ 12,585	411,957	\$ 17,950	95.82%
Licenses & Permits (41000)	2,150		-	1,222	928	56.86%
Charges for Current Services (43000)	7,750		549	4,674	3,076	60.30%
Other Local Revenue (44000)	10,255	3	809	7,920	2,338	77.21%
Federal Government (47000)	3,500	1,743	-	-	5,243	0.00%
Other Governments & Citizens (48000)	31,500	12,588	2,399	31,715	12,373	71.94%
Total Library	\$ 485,062	\$ 14,335	\$ 16,341	\$ 457,489	\$ 41,908	91.61%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 3,015,359	\$ 18,329	\$ 107,498	\$ 2,989,692	\$ 43,996	98.55%
Licenses & Permits (41000)	12,000		-	12,860	(860)	107.17%
Charges for Current Services (43000)	229,000		10,977	119,922	109,078	52.37%
Other Local Revenue (44000)	175,000	100,000	19,178	235,196	39,804	85.53%
State of Tennessee (46000)	84,000	125,000	-	21,989	187,011	10.52%
Total Solid Waste	\$ 3,515,359	\$ 243,329	\$ 137,653	\$ 3,379,659	\$ 379,029	89.92%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 854,400		\$ 51,298	\$ 657,365	\$ 197,035	76.94%
Licenses & Permits (41000)	22,500		-	20,924	1,576	93.00%
Total Local Purpose	\$ 876,900	\$ -	\$ 51,298	\$ 678,289	\$ 198,611	77.35%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 17,500	\$ 7,875	\$ 28,740	\$ 48,322	\$ (22,947)	190.43%
Other General Service Charges (43000)	1,200		-	-	1,200	0.00%
Other Local Revenue (44000)	20,100		-	-	20,100	0.00%
Federal Revenue (47000)	4,000		19,861	20,506	(16,506)	512.66%
Other Governments & Citizens (48000)	200		-	1,000	(800)	500.00%
Total Drug Control	\$ 43,000	\$ 7,875	\$ 48,601	\$ 69,829	\$ (18,953)	137.25%
HIGHWAY (131)						
Local Taxes (40000)	\$ 1,367,842		\$ 36,349	\$ 1,281,641	\$ 86,201	93.70%
Licenses & Permits (41000)	5,950		-	3,538	2,412	59.46%
Charges for Current Services (43000)	10,000		-	6,116	3,884	61.16%
Other Local Revenue (44000)	7,650	2,069	159	5,427	4,291	55.85%
State of Tennessee (46000)	4,758,342		217,328	2,231,796	2,526,546	46.90%
Federal Government (47000)	140,000		-	-	140,000	0.00%
Other Sources (49000)	-	6,584	-	15,356	(8,771)	233.22%
Total Highway	\$ 6,289,784	\$ 8,653	\$ 253,836	\$ 3,543,874	\$ 2,754,563	56.27%

378

FUND CATEGORY	ORIGINAL FY 24/25	AMENDED FY 24/25	COLLECTED MAR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 18,494,381		\$ 886,292	\$ 15,459,990	\$ 3,034,391	83.59%
Licenses & Permits (41000)	62,160		162	32,103	30,057	51.65%
Charges for Current Services (43000)	305,000	8,056	23,149	184,246	128,810	58.85%
Other Local Revenue (44000)	126,756	197,121	30,845	259,775	64,102	80.21%
State of Tennessee (46000)	34,854,099	3,486,284	3,534,961	28,713,348	9,627,034	74.89%
Federal Government (47000)	179,510	797,707	163,861	249,978	727,240	25.58%
Other Government & Citizens (48000)	-	79,424	1,469	65,564	13,860	82.55%
Other Sources (49000)	-		-	4,809	(4,809)	
Total School General Fund	\$ 54,021,906	\$ 4,568,592	\$ 4,640,739	\$ 44,969,814	\$ 13,620,685	76.75%
Federal Projects Fund (142)						
Federal Government (47000)	3,366,869	2,086,092	327,582	2,800,974	2,651,988	51.37%
Total School Federal Projects Fund	\$ 3,366,869	\$ 2,086,092	\$ 327,582	\$ 2,800,974	\$ 2,651,988	51.37%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 236,592		\$ 27,049	\$ 211,073	\$ 25,519	89.21%
Other Local Revenue (44000)	52,541		7,914	73,989	(21,448)	140.82%
State of Tennessee (46000)	-		26,812	26,812	(26,812)	
Federal Government (47000)	3,967,349		14,986	1,697,047	2,270,302	42.78%
Total Centralized Cafeteria	\$ 4,256,482	\$ -	\$ 76,762	\$ 2,008,922	\$ 2,247,560	47.20%
General Debt Service (151)						
Local Taxes (40000)	\$ 4,016,526	\$ 102,154	\$ 177,780	\$ 3,602,508	\$ 516,172	87.47%
Licenses & Permits (41000)	12,035		-	2,844	9,191	23.63%
Other Local Revenue (44000)	1,400,000		176,700	1,321,894	78,106	94.42%
Other Sources (48000)	185,520		186,108	186,108	(588)	100.32%
Other Sources (49000)	125,000		-	-	125,000	0.00%
Total General Debt Service	\$ 5,739,081	\$ 102,154	\$ 540,588	\$ 5,113,354	\$ 727,881	87.54%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ 16,341	\$ 1,482	\$ 16,341	\$ -	100.00%
Other Sources (49000)	-		-	-	-	
Total School Capital Projects	\$ -	\$ 16,341	\$ 1,482	\$ 16,341	\$ -	100.00%
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ 50,824	\$ 2,248	\$ 50,824	\$ -	100.00%
Other Sources (49000)	-	450,000	450,000	450,000	-	100.00%
Total Capital Projects	\$ -	\$ 500,824	\$ 452,248	\$ 500,824	\$ -	100.00%

379

FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 273,390	\$ 318,443	\$ 30,658	352,700	\$ 38,496	\$ 200,636	66.10%
Beer Board (51220)	1,375		123	676	279	420	69.44%
County Mayor (51300)	227,282		17,798	164,114	947	62,221	72.62%
County Attorney (51400)	18,000		1,500	13,500	4,500	-	100.00%
Election Commission (51500)	368,585		15,850	243,277	24,434	100,875	72.63%
Register of Deeds (51600)	442,755		27,756	282,462	24,349	135,944	69.30%
Planning & Zoning (51720)	241,784	775	16,780	160,703	2,316	79,541	67.21%
County Buildings (51800)	1,712,487	2,673	124,994	1,041,622	141,240	532,299	68.97%
Other General Admin - IT (51900)	337,650	93,500	121,146	340,675	78,241	12,235	97.16%
Preservation of Records (51910)	5,434	1,230	-	314	-	6,349	4.72%
Property Assessor (52300)	723,597	80	42,434	428,453	37,583	257,641	64.40%
County Trustee (52400)	425,599	1,000	30,330	301,450	15,260	109,889	74.24%
County Clerk (52500)	752,759	1,000	40,636	410,734	43,023	300,003	60.20%
Finance Dept. (52900)	1,030,225		82,143	760,455	4,229	265,541	74.22%
Circuit Court (53100)	1,174,941		80,145	841,079	4,495	329,367	71.97%
General Sessions (53300)	370,846		29,690	273,668	741	96,437	74.00%
Chancery Court (53400)	355,000		27,642	243,195	4,010	107,796	69.64%
Juvenile Court (53500)	159,307		12,536	115,072	50	44,185	72.26%
Judicial Commissioners (53700)	314,375	23,275	23,161	240,540	-	97,109	71.24%
Other Admin of Justice (53900)	235,018	78,859	30,458	183,655	36,558	93,664	70.16%
Probation Service (53910)	200,370		16,558	142,842	4,468	53,060	73.52%
Courtroom Security (53920)	-	49,998	-	49,998	-	-	100.00%
Victims Assistance Programs (53930)	25,000		2,054	13,217	2,961	8,822	64.71%
Sheriff's Dept. (54110)	5,404,227	56,103	464,479	3,899,045	233,964	1,327,321	75.69%
Admin. Of Sexual Offender (54160)	29,475		1,706	15,868	3,000	10,607	64.01%
Jail (54210)	3,660,647		281,350	2,539,335	262,469	858,843	76.54%
Reentry Program (54230)	253,647	178,676	28,343	239,502	2,686	190,135	56.02%
Juvenile Service (54240)	50,500	(23,275)	494	1,863	26,637	(1,275)	104.68%
Civil Defense (54410)	207,184	5,000	14,650	143,285	4,985	63,915	69.88%
Rescue Squad (54420)	43,000	41,798	629	14,042	34,660	36,097	57.43%
Consolidated Communications(54490)	1,176,289	18,630	96,955	874,984	8,972	310,963	73.98%
County Coroner (54610)	57,500		6,011	39,439	7,337	10,724	81.35%
Other Public Safety (54710) Grants	844,903	250,892	76,378	482,978	222,988	389,829	64.43%
Local Health Center (55110)	39,349	2,471	1,339	21,760	2,098	17,962	57.05%
Rabies & Animal Ctrl. (55120)	361,106		17,171	215,822	48,299	96,985	73.14%
Ambulance Services (55130)	600,000		52,500	417,500	182,500	-	100.00%
Other Local Health Serv (55190) Grant	175,925	77,475	6,449	62,692	4,109	186,599	26.36%
Appropriation to State (55390)	30,646	(875)	-	-	29,771	-	100.00%
General Welfare Assist. (55510)	17,775		-	-	17,775	-	100.00%
Litter Control (55731) (10%Grant)	125,837		7,342	71,971	300	53,566	57.43%
Other Waste Collections (55739) (100%)	57,502	700	4,207	40,575	14	17,613	69.74%
Other Public Health & Welfare (55900) Grant	-	496,652	11,743	11,743	6,000	478,909	3.57%
Senior Citizens Assistance (56300)	40,650		1,150	20,135	19,015	1,500	96.31%
Parks & Fair Board (56700)	93,891	440	971	24,082	2,656	67,594	28.34%
Agriculture Extension Serv. (57100)	224,722		3,203	62,511	85,265	76,946	65.76%
Soil Conservation (57500)	129,427		9,524	82,856	793	45,778	64.63%
Industrial Development (58120)	136,166		3,854	40,719	1,775	93,673	31.21%
Other Econ & Comm. Dev. (58190)	213,079	512,310	410,000	516,772	50,882	157,735	78.26%
Airport (58220)	150,000		61,192	66,447	68,653	14,900	90.07%
Veteran's Services (58300)	125,144	16,768	9,154	89,588	1,094	51,231	63.90%
Other Charges (58400)	1,270,035	22,651	10,550	1,087,948	32	204,706	84.16%
American Rescue Plan Act # 3 (58833)	4,221,536		23,080	132,222	-	4,089,314	3.13%
American Rescue Plan Act # 6 (58836)	1,354,332		-	1,500	-	1,352,832	0.11%
American Rescue Plan Act # B (58842)	248,800	149,360	56,535	284,110	317,550	(203,500)	151.11%
Capital Projects (91000)	906,658	344,713	58,709	307,600	11,326	932,445	25.49%
Hwy & Street Capital Proj (91200)	153,000		-	-	137,598	15,402	89.93%
Total County General	\$ 31,798,731	\$ 2,721,323	\$ 2,494,060	\$ 18,413,294	\$ 2,263,380	\$ 13,843,380	59.90%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,450		\$ 119	\$ 1,032	\$ -	\$ 418	71.18%
Transfers Out (99100)	125,000		-	-	-	125,000	0.00%
Total Courthouse/Jail Maintenance	\$ 126,450	\$ -	\$ 119	\$ 1,032	\$ -	\$ 125,418	0.82%

380

FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 492,201	\$ 29,976	\$ 56,673	\$ 371,873	\$ 26,188	\$ 124,117	76.23%
Other Charges (58400)	52,005	700	3,617	44,322	1,047	7,336	86.08%
Operating Transfer (99110)	3,000		3,000	3,000	-	-	100.00%
Total Library	\$ 547,206	\$ 30,676	\$ 63,289	\$ 419,194	\$ 27,235	\$ 131,452	77.25%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 4,200		\$ -	\$ 2,934	\$ -	\$ 1,266	69.86%
Convenience Centers (55732)	454,872	167,508	80,062	437,669	51,200	133,511	78.55%
Transfer Station (55733)	2,404,342	8,820	138,054	1,333,524	676,375	403,264	83.29%
Post closure Care Costs (55770)	17,000		-	-	17,000	-	100.00%
Other Charges (58400)	153,085		1,968	145,328	256	7,500	95.10%
Operating Transfers (99100)	3,803		3,803	3,803	-	-	100.00%
Total Solid Waste	\$ 3,037,302	\$ 176,329	\$ 223,887	\$ 1,923,259	\$ 744,831	\$ 545,540	83.02%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 735,000		138	\$ 543,241	\$ 136,248	55,511	92.45%
Other Charges (58400)	15,000		557	9,006	-	5,994	60.04%
Total Local Purpose	\$ 750,000	\$ -	\$ 695	\$ 552,247	\$ 136,248	\$ 61,505	91.80%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 67,075	\$ 79,587	\$ 38,980	\$ 81,951	\$ 27,065	\$ 37,647	74.33%
Other Charges (58400)	900		272	474	-	426	52.62%
Total Drug Control	\$ 67,975	\$ 79,587	\$ 39,252	\$ 82,424	\$ 27,065	\$ 38,073	74.20%
HIGHWAY (131)							
Administration (61000)	\$ 448,755		\$ 32,396	\$ 313,874	\$ 4,574	\$ 130,307	70.96%
Highway Maintenance (62000)	1,354,305		75,148	739,175	48,927	566,204	58.19%
Operations & Maintenance (63100)	354,293	15,000	16,247	198,348	131,762	39,183	89.39%
Quarry Operations (63400)	421,028		20,233	273,582	25,171	122,275	70.96%
Other Charges (65000)	302,050	(15,000)	5,803	189,882	2,906	94,261	67.16%
Capital Outlay (68000)	3,849,282	1,038,280	236,505	1,910,242	168,246	2,809,074	42.53%
Highways & Streets (82120)	30,000	-	-	-	-	30,000	0.00%
Highways & Streets (82220)	3,410	-	-	1,704	-	1,705	49.99%
Transfers Out (99100)	3,803	-	3,803	3,803	-	-	100.00%
Total Highway	\$ 6,766,925	\$ 1,038,280	\$ 390,135	\$ 3,630,609	\$ 381,586	\$ 3,793,010	51.40%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 24,740,802	\$ 426,340	\$ 1,931,857	\$ 13,984,649	\$ 300,928	\$ 10,881,565	56.76%
Alternative School (71150)	215,692	34,644	20,384	142,602	924	106,810	57.33%
Special Education Program (71200)	4,563,447	(62,846)	342,058	2,456,010	-	2,044,591	54.57%
Vocational Education Program (71300)	2,144,563	845,926	240,848	1,221,963	36,958	1,731,568	42.10%
Student Body Education Prog (71400)	806,099	49,672	57,692	554,805	103,918	197,048	76.97%
Support							
Attendance (72110)	\$ 251,831	\$ 6,028	\$ 18,203	\$ 170,648	\$ -	\$ 87,211	66.18%
Health Services (72120)	727,275		55,648	422,592	7,415	297,268	59.13%
Other Support Services (72130)	1,437,517	1,425	144,618	821,462	2,280	615,200	57.25%
Regular Instruction (72210)	1,591,197	11,276	121,043	936,738	23,765	641,969	59.94%
Special Educ Program (72220)	920,712	332,489	69,462	633,141	154,251	465,809	62.83%
Vocational Educ Prog (72230)	157,069	5,086	12,804	91,388	1,286	69,480	57.15%
Education Technology (72250)	1,188,363	92,096	80,273	751,010	215,050	314,400	75.45%
Other Programs (72290) OPEB	210,000		-	-	-	210,000	0.00%
Board of Education (72310)	1,382,993	(23,262)	29,114	1,079,327	52,808	227,596	83.26%
Director of Schools (72320)	480,831		29,903	303,392	15,471	161,968	66.32%
Office of Principals (72410)	3,091,273		250,373	1,828,176	-	1,263,097	59.14%
Fiscal Services (72510)	11,561		11,561	11,561	-	-	100.00%
Human Resources (72520)	322,403		23,793	220,406	6,835	95,162	70.48%
Operation of Plant (72610)	3,792,978	70,262	267,048	2,834,476	54,289	974,474	74.78%
Maintenance of Plant (72620)	2,086,521	199,714	118,123	1,231,693	483,523	571,020	75.02%
Transportation (72710)	3,472,570	127,717	274,503	2,248,778	712,262	639,247	82.24%
Central & Other (72810)	142,402	32,149	13,767	88,378	-	86,173	50.63%

381

FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED MAR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Community Services (73300)	\$ 633,021	\$ 575,945	\$ 126,240	\$ 701,637	\$ 165,777	\$ 341,552	71.75%
Early Childhood Education (73400)	1,119,253	(22,319)	86,549	602,558	333	494,043	54.96%
Capital Outlay & Debt Service							
Capital Outlay (76100)	\$ 750,000	\$ 1,386,668	\$ 2,500	\$ 45,075	\$ 339,463	\$ 1,752,131	18.00%
Principal Debt Service (82130)	174,000		174,000	174,000	-	-	100.00%
Interest Debt Service (82230)	12,108		12,108	12,108	-	-	100.00%
Total School General Fund	\$ 56,426,480	\$ 4,089,010	\$ 4,514,474	\$ 33,568,573	\$ 2,677,535	\$ 24,269,382	59.90%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,212,099	\$ 121,395	\$ 103,783	\$ 742,843	\$ 540	\$ 590,112	55.75%
Special Education Program (71200)	1,058,900	153,145	76,154	555,511	5,457	651,077	46.28%
Vocational Education Program (71300)	71,165	59,211	24,708	88,009	16,531	25,836	80.18%
Health Services (72120)	-	51,342	-	51,342	-	-	100.00%
Other Support Services (72130)	202,571	170,087	13,213	98,310	4,399	269,948	27.56%
Regular Instruction (72210)	330,524	559,951	35,550	505,484	73,874	311,117	65.06%
Special Educ Program (72220)	247,825	269,104	28,006	223,416	21,296	272,217	47.34%
Vocational Educ Prog (72230)	5,000		652	3,857	591	551	88.98%
Transportation (72710)	188,786	26,795	14,796	104,019	-	111,562	48.25%
Capital Outlay (76100)	-	725,061	-	725,061	-	0	100.00%
Total Federal Projects Fund	\$ 3,316,869	\$ 2,136,092	\$ 296,861	\$ 3,097,852	\$ 122,689	\$ 2,232,420	59.06%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 4,256,482	\$ -	\$ 332,568	\$ 2,674,889	\$ 343,770	\$ 1,237,823	70.92%
Total Centralized Cafeteria	\$ 4,256,482	\$ -	\$ 332,568	\$ 2,674,889	\$ 343,770	\$ 1,237,823	70.92%
General Debt Service (151)							
General Government Debt (82110)	\$ 2,097,337		\$ 9,792	\$ 375,438	\$ -	\$ 1,721,899	17.90%
Education Debt (82130)	3,143,191		15,509	898,474	850	2,243,866	28.61%
Total General Debt Service	\$ 5,240,528	\$ -	\$ 25,301	\$ 1,273,912	\$ 850	\$ 3,965,765	24.33%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 804,921	\$ -	\$ -	\$ 360,273	\$ 134,253	\$ 310,395	61.44%
Total School Capital Projects	\$ 804,921	\$ -	\$ -	\$ 360,273	\$ 134,253	\$ 310,395	61.44%
Other Capital Projects Fund (178)							
Other Gen Government Proj (91190)	2,150,317	450,000	-	1,472,721	303,301	824,296	68.30%
Total Other Capital Projects	\$ 2,150,317	\$ 450,000	\$ -	\$ 1,472,721	\$ 303,301	\$ 824,296	68.30%

382

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2024/25
Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
County General Fund 101 - Revenues						
40000	Local Taxes	\$ 16,363,981	\$ 17,543,932	\$ 58,678	\$ 17,602,610	92.96%
41000	Licenses and Permits	310,160	324,000	53,937	377,937	82.07%
42000	Fines, Forfeitures & Penalties	170,730	170,925	-	170,925	99.89%
43000	Charges for Current Services	285,726	350,770	12,149	362,919	78.73%
44000	Other Local Revenues	241,533	207,150	91,926	299,076	80.76%
45000	Fees Rec'd from County Officials	1,780,786	2,250,600	23,000	2,273,600	78.32%
46000	State of Tennessee	2,363,557	3,576,365	676,348	4,252,713	55.58%
47000	Federal Government	833,449	4,697,658	684,066	5,381,724	15.49%
48000	Other Governments & Citizens Grps.	391,880	271,000	281,133	552,133	70.98%
49000	Other Sources (Non-Revenue)	61,217	10,606	2,050	12,656	483.69%
	Total County General Revenue	\$ 22,803,020	\$ 29,403,006	\$ 1,883,286	\$ 31,286,293	72.89%

County General Fund 101 - Expenditures

51100	County Commission	\$ 352,700	\$ 273,390	\$ 318,443	\$ 591,832	59.59%
51220	Beer Board	676	1,375	-	1,375	49.15%
51300	County Mayor	164,114	227,282	-	227,282	72.21%
51400	County Attorney	13,500	18,000	-	18,000	75.00%
51500	Election Commission	243,277	368,585	-	368,585	66.00%
51600	Register of Deeds	282,462	442,755	-	442,755	63.80%
51720	Planning	160,703	241,784	775	242,559	66.25%
51800	County Buildings	1,041,622	1,712,487	2,673	1,715,160	60.73%
51900	Other General Administration - IT	340,675	337,650	93,500	431,150	79.02%
51910	Preservation of Records	314	5,434	1,230	6,664	4.72%
	Total General Gov.	\$ 2,600,042	\$ 3,628,743	\$ 416,621	\$ 4,045,363	64.27%
52300	Property Assessor	428,453	723,597	80	723,677	59.21%
52400	County Trustee	301,450	425,599	1,000	426,599	70.66%
52500	County Clerk	410,734	752,759	1,000	753,759	54.49%
52900	Finance Dept.	760,455	1,030,225	-	1,030,225	73.81%
	Total Finance	\$ 1,901,092	\$ 2,932,180	\$ 2,080	\$ 2,934,260	64.79%
53100	Circuit Court	841,079	1,174,941	-	1,174,941	71.58%
53300	General Sessions Court	273,668	370,846	-	370,846	73.80%
53400	Chancery Court	243,195	355,000	-	355,000	68.51%

383

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2024/25
Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
53500	Juvenile Court	115,072	159,307	-	159,307	72.23%
53700	Judicial Commissioners	240,540	314,375	23,275	337,650	71.24%
53900	Other Administration of Justice	183,655	235,018	78,859	313,878	58.51%
53910	Probation Services	142,842	200,370	-	200,370	71.29%
53920	Administration of Justice (53920)	49,998	-	49,998	49,998	100.00%
53930	Victims Assistance Program	13,217	25,000	-	25,000	52.87%
	Total Admin. Of Justice	\$ 2,103,266	\$ 2,834,856	\$ 152,132	\$ 2,986,988	70.41%
54110	Sheriff's Department	3,899,045	5,404,227	56,103	5,460,330	71.41%
54160	Admin. of the Sex Offender	15,868	29,475	-	29,475	53.84%
54210	Jail	2,539,335	3,660,647	-	3,660,647	69.37%
54230	Community Reentry Program	239,502	253,647	178,676	432,324	55.40%
54240	Juvenile Services	1,863	50,500	(23,275)	27,225	6.84%
54410	Civil Defense	143,285	207,184	5,000	212,184	67.53%
54420	Rescue Squad	14,042	43,000	41,798	84,798	16.56%
54490	Consolidated Communications	874,984	1,176,289	18,630	1,194,919	73.23%
54610	County Coroner	39,439	57,500	-	57,500	68.59%
54710	Other Public Safety Grants	482,978	844,903	250,892	1,095,795	44.08%
	Total Public Safety	\$ 8,250,340	\$ 11,727,372	\$ 527,824	\$ 12,255,196	67.32%
55110	Local Health Center	21,760	39,349	2,471	41,820	52.03%
55120	Rabies & Animal Control	215,822	361,106	-	361,106	59.77%
55130	Ambulance Services	417,500	600,000	-	600,000	69.58%
55190	Other Local Health Services	62,692	175,925	77,475	253,400	24.74%
55390	Appropriation to State	-	30,646	(875)	29,771	0.00%
55510	General Welfare Assistance	-	17,775	-	17,775	0.00%
55731	Waste Pick-Up (Litter Control)	71,971	125,837	-	125,837	57.19%
55739	Other Waste Collections	40,575	57,502	700	58,202	69.71%
55900	Other Public Health & Welfare	11,743	-	496,652	496,652	2.36%
	Total Public Health & Welfare	\$ 842,065	\$ 1,408,140	\$ 576,424	\$ 1,984,563	42.43%
56300	Senior Citizens	20,135	40,650	-	40,650	49.53%
56700	Parks & Fair Boards	24,082	93,891	440	94,331	25.53%
	Total Social, Cultural, Recre.	\$ 44,217	\$ 134,541	\$ 440	\$ 134,981	32.76%
57100	Agricultural Extension Service	62,511	224,722	-	224,722	27.82%
57500	Soil Conservation	82,856	129,427	-	129,427	64.02%
	Total Agr. & Natural Resources	\$ 145,367	\$ 354,149	\$ -	\$ 354,149	41.05%
58120	Industrial Development	40,719	136,166	-	136,166	29.90%
58190	Other Econ & Community Devel.	516,772	213,079	512,310	725,389	71.24%

384

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2024/25
Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
58220	Airport	66,447	150,000	-	150,000	44.30%
58300	Veteran's Services	89,588	125,144	16,768	141,913	63.13%
58400	Other Charges	1,087,948	1,270,035	22,651	1,292,686	84.16%
58833	American Rescue Plan Act # 3	132,222	4,221,536	-	4,221,536	3.13%
58836	American Rescue Plan Act # 6	1,500	1,354,332	-	1,354,332	0.11%
58842	American Rescue Plan Act # B	284,110	248,800	149,360	398,160	71.36%
91000	Capital Outlay - General Administration	307,600	906,658	344,713	1,251,371	24.58%
91200	Capital Outlay - Highway Projects	-	153,000	-	153,000	0.00%
	Total Other Operations	\$ 2,526,906	\$ 8,778,751	\$ 1,045,802	\$ 9,824,553	25.72%
	Total County General Expenditures	\$ 18,413,294	\$ 31,798,731	\$ 2,721,323	\$ 34,520,054	53.34%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 4,389,726	\$ (2,395,724)	\$ (838,036)	\$ (3,233,761)	

Courthouse Jail Maintenance Fund 112 - Revenues						
40000	Local Taxes	\$ 94,047	\$ 127,000	\$ -	\$ 127,000	74.05%
	Total Courthouse Jail Maintenance Revenue	\$ 94,047	\$ 127,000	\$ -	\$ 127,000	74.05%

Courthouse Jail Maintenance Fund 112 - Expenditures						
58400	Other Charges	\$ 1,032	\$ 1,450	\$ -	\$ 1,450	71.18%
99100	Transfers Out	-	125,000	-	125,000	0.00%
	Total Courthouse Jail Maintenance Expenditures	\$ 1,032	\$ 126,450	\$ -	\$ 126,450	0.82%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 93,015	\$ 550	\$ -	\$ 550	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2024/25
Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Library Fund 115 - Revenues						
40000	Local Taxes	\$ 411,957	\$ 429,907	\$ -	\$ 429,907	95.82%
41000	License & Permits	1,222	2,150	-	2,150	56.86%
43000	Charges for Current Services	4,674	7,750	-	7,750	60.30%
44000	Other Local Revenues	7,920	10,255	3	10,258	77.21%
47000	Federal Government	-	3,500	1,743	5,243	0.00%
48000	Other Governments & Citizens Grps.	31,715	31,500	12,588	44,088	71.94%
	Total Library Revenue	\$ 457,489	\$ 485,062	\$ 14,335	\$ 499,397	91.61%
Library Fund 115 - Expenditures						
56500	Libraries	\$ 371,873	\$ 492,201	\$ 29,976	\$ 522,177	71.22%
58400	Other Charges	44,322	52,005	700	52,705	84.09%
99100	Transfers Out	3,000	3,000	-	3,000	100.00%
	Total Library Expenditures	\$ 419,194	\$ 547,206	\$ 30,676	\$ 577,882	72.54%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 38,294	\$ (62,144)	\$ (16,341)	\$ (78,485)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2024/25
Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Solid Waste/Sanitation Fund 116 - Revenues						
40000	Local Taxes	\$ 2,989,692	\$ 3,015,359	\$ 18,329	\$ 3,033,688	98.55%
41000	Licenses and Permits	12,860	12,000	-	12,000	107.17%
43000	Charges for Current Services	119,922	229,000	-	229,000	52.37%
44000	Other Local Revenues	235,196	175,000	100,000	275,000	85.53%
46000	State of Tennessee	21,989	84,000	125,000	209,000	10.52%
49000	Other Sources	-	-	-	-	-
	Total Solid Waste Revenue	\$ 3,379,659	\$ 3,515,359	\$ 243,329	\$ 3,758,688	89.92%
Solid Waste/Sanitation Fund 116 - Expenditures						
55720	Sanitation Education/Information	\$ 2,934	\$ 4,200	\$ -	\$ 4,200	69.86%
55732	Convenience Centers	437,669	454,872	167,508	622,380	70.32%
55733	Transfer Stations	1,333,524	2,404,342	8,820	2,413,163	55.26%
55770	Post closure Care Cost	-	17,000	-	17,000	0.00%
58400	Other Charges	145,328	153,085	-	153,085	94.93%
99100	Transfers Out	3,803	3,803	-	3,803	100.00%
	Total Solid Waste Expenditures	\$ 1,923,259	\$ 3,037,302	\$ 176,329	\$ 3,213,631	59.85%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 1,456,400	\$ 478,057	\$ 67,000	\$ 545,057	
Local Purpose Tax/Rural Fire Fund 120 - Revenues						
40000	Local Taxes	\$ 657,365	\$ 854,400	\$ -	\$ 854,400	76.94%
41000	Licenses and Permits	20,924	22,500	-	22,500	93.00%
	Total Rural Fire Revenue	\$ 678,289	\$ 876,900	\$ -	\$ 876,900	77.35%
Local Purpose Tax/Rural Fire Fund 120 - Expenditures						
54310	Fire Prevention & Control	\$ 552,247	\$ 750,000	\$ -	\$ 750,000	73.63%
	Total Rural Fire Expenditures	\$ 552,247	\$ 750,000	\$ -	\$ 750,000	73.63%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 126,042	\$ 126,900	\$ -	\$ 126,900	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2024/25
Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Drug Control Fund 122 - Revenues						
42000	Fines, Forfeitures & Penalties	\$ 48,322	\$ 17,500	\$ 7,875	\$ 25,375	190.43%
43000	Other General Service Charges	-	1,200	-	1,200	0.00%
44000	Other Local Revenues	-	20,100	-	20,100	0.00%
47000	Federal Government	20,506	4,000	-	4,000	512.66%
48000	Other Governments & Citizens Grps.	1,000	200	-	200	500.00%
	Total Drug Control Revenue	\$ 69,829	\$ 43,000	\$ 7,875	\$ 50,875	137.25%
Drug Control Fund 122 - Expenditures						
54150	Drug Enforcement	\$ 81,951	\$ 67,075	\$ 79,587	\$ 146,662	55.88%
58400	Other Charges	474	900	-	900	52.62%
	Total Drug Control Expenditures	\$ 82,424	\$ 67,975	\$ 79,587	\$ 147,562	55.86%
	Excess of Revenue Over (Under) Expenditures	\$ (12,596)	\$ (24,975)	\$ (71,712)	\$ (96,687)	
General Debt Service Fund 151 - Revenues						
40000	Local Taxes	\$ 3,602,508	\$ 4,016,526	\$ 102,154	\$ 4,118,680	87.47%
41000	Licenses and Permits	2,844	12,035	-	12,035	23.63%
44110	Interest Earned	1,321,894	1,400,000	-	1,400,000	94.42%
48000	Other Sources (Non-Revenue)	186,108	185,520	-	185,520	100.32%
49000	Other Sources (Non-Revenue)	-	125,000	-	125,000	0.00%
	Total Gen Debt Serv Revenue	\$ 5,113,354	\$ 5,739,081	\$ 102,154	\$ 5,841,235	87.54%
General Debt Service Fund 151 - Expenditures						
82110	General Government Debt Service	\$ 375,438	\$ 2,097,337	\$ -	\$ 2,097,337	17.90%
82120	Highway & Streets Debt Service	-	-	-	-	
82130	Education Debt Service	898,474	3,143,191	-	3,143,191	28.58%
99100	Transfer Out	-	-	-	-	
	Total Gen Debt Serv Expenditures	\$ 1,273,912	\$ 5,240,528	\$ -	\$ 5,240,528	24.31%
	Excess of Revenue Over (Under) Expenditures	\$ 3,839,442	\$ 498,554	\$ 102,154	\$ 600,708	

380

FRANKLIN COUNTY FINANCE DEPARTMENT							Fiscal Year 2024/2025		
							Quarter Ending March 31, 2025		
Account Number	Description	Realized Thru 1st Qtr	Realized Thru 2nd Qtr	Realized Thru 3rd Qtr	Original Budget	Amendments	Amended Budget	Percent Realized	
Highway Fund 131 - Revenue									
40000	Local Taxes	\$ 69,432	\$ 685,120	\$ 1,281,641	\$ 1,367,842	\$ -	\$ 1,367,842	93.70%	
41100	Licenses & Permits	1,199	2,374	3,538	5,950	-	5,950	59.46%	
43000	Charges for Current Services & Fees	338	2,717	6,116	10,000	-	10,000	61.16%	
44000	Other Local Revenues	3,477	4,917	5,427	7,650	2,069	9,719	55.85%	
46000	State of Tennessee Revenues	510,052	1,522,702	2,231,796	4,758,342	-	4,758,342	46.90%	
47000	Federal Government Revenues	-	-	-	140,000	-	140,000	0.00%	
49000	Other Sources (Non-Revenue)	6,584	12,521	15,356	-	6,584	6,584	233.22%	
	Total Highway Revenue	\$ 591,082	\$ 2,230,352	\$ 3,543,874	\$ 6,289,784	\$ 8,653	\$ 6,298,437	56.27%	
Highway Fund 131 - Expenditures									
61000	Administration	\$ 106,828	\$ 211,260	\$ 313,874	\$ 448,755	\$ -	\$ 448,755	69.94%	
62000	Highway & Bridge Maintenance	235,958	494,820	739,175	1,354,305	-	1,354,305	54.58%	
63100	Operation of Maintenance	70,372	136,815	198,348	354,293	15,000	369,293	53.71%	
63400	Quarry Operations	70,813	193,752	273,582	421,028	-	421,028	64.98%	
65000	Other Charges	123,840	153,773	189,882	302,050	(15,000)	287,050	66.15%	
68000	Capital Outlay	1,018,258	1,635,752	1,910,242	3,849,282	1,038,280	4,887,562	39.08%	
82000	Debt Service	-	1,704	1,704	33,410	-	33,410	5.10%	
99100	Operating Transfers	-	-	3,803	3,803	-	3,803	100.00%	
	Total Highway Expenditures	\$ 1,626,069	\$ 2,827,876	\$ 3,630,609	\$ 6,766,925	\$ 1,038,280	\$ 7,805,206	46.52%	
	Excess of Revenue Over (Under) Expenditures	\$ 2,323,256	\$ (597,524)	\$ (86,735)	\$ (477,141)	\$ (1,029,628)	\$ (1,506,768)		

FRANKLIN COUNTY BOARD OF EDUCATION

Fiscal Year 2024/25

Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
School General Fund 141 - Revenues						
40000	Local Taxes	\$ 15,459,990	\$ 18,494,381	\$ -	\$ 18,494,381	83.59%
41000	Licenses and Permits	32,103	62,160	-	62,160	51.65%
43000	Charges for Current Services	184,246	305,000	8,056	313,056	58.85%
44000	Other Local Revenues	254,775	126,756	197,121	323,877	78.66%
46000	State of Tennessee	28,713,548	34,854,099	3,486,284	38,340,383	74.89%
47000	Federal Government	249,978	179,510	797,707	977,217	25.56%
48000	Other Governments & Citizens Groups	64,095	-	64,095	64,095	100.00%
48600	Citizens Groups	1,469	-	15,329	15,329	9.56%
49000	Other Sources (Non-Revenue)	4,809	-	-	-	-
	Total School General Revenue	\$ 44,964,814	\$ 54,021,906	\$ 4,568,592	\$ 58,590,498	76.74%
School General Fund 141 - Expenditures						
Instruction						
71100	Regular Instruction	\$ 13,984,849	\$ 24,740,802	\$ 426,340	\$ 25,167,142	55.57%
71150	Alternate Instruction Program	142,602	215,692	34,644	250,336	56.96%
71200	Special Education Program	2,456,010	4,563,447	(62,846)	4,500,600	54.57%
71300	Vocational Program	1,221,963	2,144,563	845,926	2,990,489	40.86%
71400	Student Body Education	554,805	806,099	49,672	855,770	64.83%
	Support	\$ 18,360,028	\$ 32,470,602	\$ 1,293,735	\$ 33,764,337	54.38%
72110	Attendance	170,648	251,831	6,028	257,859	66.19%
72120	Health Services	422,592	727,275	-	727,275	58.11%
72130	Other Student Support	821,462	1,437,517	1,425	1,438,942	57.09%
72210	Regular Instruction Program	996,738	1,591,197	11,276	1,602,473	58.48%
72220	Special Education Support Program	633,141	920,712	332,489	1,253,201	50.52%
72230	Vocational Education Support	91,388	157,089	5,086	162,154	56.36%
72250	Technology Education	751,010	1,188,363	92,096	1,280,460	58.65%
72290	Other Programs (OPEB)	-	210,000	-	210,000	0.00%
72310	Board Of Education Support Service	1,079,327	1,382,993	(23,262)	1,359,732	79.38%
72320	Director Of School Support Service	303,392	480,831	-	480,831	63.10%
72410	Office Of The Principal Support Service	1,828,176	3,091,273	-	3,091,273	59.14%
72510	Fiscal Services	11,561	11,561	-	11,561	100.00%
72520	Human Resources/Personnel	220,406	322,403	-	322,403	68.36%
72610	Operation Of The Plant	2,834,476	3,792,978	70,262	3,863,239	73.37%
72620	Maintenance Of Plant	1,231,693	2,086,521	199,714	2,286,236	53.87%
72710	Transportation	2,248,778	3,472,570	127,717	3,600,287	62.45%
72810	Central And Other Support	88,378	142,402	32,149	174,552	50.63%
	Non-Instructional	\$ 13,673,167	\$ 21,267,496	\$ 854,980	\$ 22,122,477	61.81%
73300	Community Service	701,637	633,021	575,945	1,208,966	58.04%
73400	Early Childhood Education	602,558	1,119,253	(22,319)	1,096,935	54.93%
	Capital Outlay & Debt Service	\$ 1,304,196	\$ 1,752,274	\$ 553,626	\$ 2,305,900	56.56%
76100	Capital Outlay	45,075	750,000	1,386,668	2,136,668	2.11%
82130	Principal On Debt	174,000	174,000	-	174,000	100.00%
82230	Interest On Debt	12,108	12,108	-	12,108	100.00%
	Total School General Expenditures	\$ 33,568,573	\$ 58,428,480	\$ 4,089,010	\$ 60,515,490	55.47%
	Excess of Revenue Over (Under) Expenditures	\$ 11,396,241	\$ (2,406,574)	\$ 479,582	\$ (1,924,992)	

390

FRANKLIN COUNTY BOARD OF EDUCATION

Fiscal Year 2024/25

Quarter Ending March 31, 2025

Account Number	Description	Realized Thru 3rd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
School Federal Projects Fund 142 - Revenues						
47000	Federal Government	2,800,974	3,316,869	2,136,092	5,452,962	51.37%
	Total School Federal Projects Revenue	\$ 2,800,974	\$ 3,316,869	\$ 2,136,092	\$ 5,452,962	51.37%
School Federal Projects Fund 142 - Expenditures						
71100	Regular Instruction	\$ 742,843	\$ 1,212,099	\$ 121,395	\$ 1,333,494	55.71%
71200	Special Education	555,511	1,058,900	153,145	1,212,045	45.85%
71300	Vocational Education	88,009	71,165	59,211	130,376	67.50%
72120	Health Services	51,342	-	51,342	51,342	100.00%
72130	Other Student Support	98,310	202,571	170,087	372,657	26.38%
72210	Regular Instruction Support	505,484	330,524	559,951	890,475	56.77%
72220	Special Education Support	223,416	247,825	269,104	516,929	43.22%
72230	Vocational Education Support	3,857	5,000	-	5,000	77.15%
72710	Transportation	104,019	188,786	26,795	215,581	48.25%
76100	Regular Capital Outlay	725,061	-	725,061	725,061	100.00%
	Total School Federal Expenditures	\$ 3,097,852	\$ 3,316,869	\$ 2,136,092	\$ 5,452,962	56.81%
	Excess of Revenue Over (Under) Expenditures	\$ (296,879)	\$ -	\$ -	\$ -	
Centralized Cafeteria Fund 143 - Revenues						
43500	Charges For Current Services	\$ 211,073	\$ 236,592	\$ -	\$ 236,592	89.21%
44100	Recurring Revenue	73,989	52,541	-	52,541	140.82%
46500	State Of Tennessee	26,812	-	-	-	
47000	Federal Government	1,697,047	3,957,349	-	3,957,349	42.78%
	Total Centralized Cafeteria Revenue	\$ 2,008,922	\$ 4,256,482	\$ -	\$ 4,256,482	47.20%
Centralized Cafeteria Fund 143 - Expenditures						
73100	Food Service	\$ 2,674,889	\$ 4,256,482	\$ -	\$ 4,256,482	62.84%
	Total Centralized Cafeteria Expenditures	\$ 2,674,889	\$ 4,256,482	\$ -	\$ 4,256,482	62.84%
	Excess of Revenue Over (Under) Expenditures	\$ (665,968)	\$ -	\$ -	\$ -	
Education Capital Projects Fund 177 - Revenues						
44100	Recurring Revenue	\$ 16,341	\$ -	\$ 16,341	\$ 16,341	100.00%
	Total Educ Capital Projects Revenue	\$ 16,341	\$ -	\$ 16,341	\$ 16,341	100.00%
Education Capital Projects Fund 177 - Expenditures						
91300	Educational Capital Expenditures	\$ 360,273	\$ 494,920	\$ -	\$ 494,920	72.79%
	Total Educ Capital Projects Expenditures	\$ 360,273	\$ 494,920	\$ -	\$ 494,920	72.79%
	Excess of Revenue Over (Under) Expenditures	\$ (343,932)	\$ (494,920)	\$ 16,341	\$ (478,579)	

391

Franklin Co Trustee's Interest Earned Analysis & Comparison					
March-25					
Current Amt Invested in the Following:					
CD	\$ 16,000,000	Interest Bearing Check/Savings	\$ 51,775,198	Mutual Funds	\$ -
Gross Interest Earned for the Month of Mar				\$ 189,332.00	
Fund Number	Fund Title		Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General		\$ 7,951.92	\$ (159.04)	\$ 7,792.88
115	Library		\$ 545.52	\$ (10.91)	\$ 534.61
131	Highway		\$ 158.95	\$ (3.18)	\$ 155.77
141	Schools General		\$ 3,976.01	\$ (79.52)	\$ 3,896.49
151	General Debt Service		\$ 176,699.68	\$ (3,533.99)	\$ 173,165.69
Total			\$ 189,332.08	\$ (3,786.64)	\$ 185,545.44
Interest Revenue Monthly Fiscal Comparison					
	County	Library	Highway	Schools	Gen Debt
Mar-24	\$ 9,932.86	\$ 701.94	\$ 185.70	\$ 4,550.39	\$ 208,211.39
Mar-25	\$ 7,792.88	\$ 534.61	\$ 155.77	\$ 3,896.49	\$ 173,165.69
Over/Under	\$ (2,139.98)	\$ (167.34)	\$ (29.93)	\$ (653.91)	\$ (35,045.70)
Interest Year to Date Revenue Fiscal Comparison					
	County	Library	Highway	Schools	Gen Debt
2023/24	\$ 88,957.16	\$ 7,691.45	\$ 1,582.55	\$ 42,350.06	\$ 1,134,740.88
2024/25	\$ 86,400.29	\$ 6,036.54	\$ 1,665.07	\$ 42,116.27	\$ 1,448,262.39
Over/Uner	\$ (2,556.87)	\$ (1,654.92)	\$ 82.52	\$ (233.79)	\$ 313,521.51
Appropriated Fiscal Year 2024/25 44110 Interest Earned					
	Appropriation		Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 115,000		\$ 86,400	75.13%	\$ 28,600
115 Library	\$ 9,200		\$ 6,037	65.61%	\$ 3,163
131 Highway (OPEB)	\$ 2,000		\$ 1,665	83.25%	\$ 335
141 School General Fund (OPEB)	\$ 15,000		\$ 42,116	280.78%	\$ (27,116)
151 General Debt Service	\$ 1,400,000		\$ 1,448,262	103.45%	\$ (48,262)

Local Option Sales Tax Analysis & Comparison

Feb-25 (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	282,720.49	(3,180.61)	279,539.88	279,539.88	-
Winchester	590,251.54	(6,640.33)	583,611.21	291,805.61	288,887.55
Cowan	23,637.84	(265.93)	23,371.91	11,685.96	11,569.10
Decherd	166,230.56	(1,870.09)	164,360.47	82,180.23	81,358.43
Estill Springs	45,252.52	(509.09)	44,743.43	22,371.71	22,148.00
Huntland	21,929.56	(246.71)	21,682.85	10,841.43	10,733.01
Tullahoma	12,531.75	(140.98)	12,390.77	6,195.38	6,133.43
Monteagle - FC	1,225.81	(13.79)	1,212.02	606.01	599.95
Total	1,143,780.07	(12,867.53)	1,130,912.54	706,206.23	421,429.47

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Feb-24 683,322
Feb-25 706,206

**Note Franklin County received an additional \$980.02 & This includes the new Online Sales that is not listed on the Monthly County Local Option Data*

Over/Under 22,884

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2023/24 6,136,846
2024/25 6,605,832

Over/Uner 468,986

Sales Tax 2024/25 Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	7,900,000	5,284,508	66.89%	2,615,492
151 General Debt Service	1,698,000	1,321,324	77.82%	376,676

Finance Committee

March 4, 2025

The Finance Committee met in the community room, meeting was called to order by Mayor Guess, at 2:00 P.M.

Members Present: Scottie Riddle, Dale Schultz, David Eldridge, Luke McCurry and Mayor Chris Guess; Andrea Smith- Ex Officio; Jenny Phillips, Secretary;

1. ***Motion** by McCurry, second by Schultz to receive and file the February 2025 Finance Minutes vote resulted in all Ayes; motion carried.
2. ***Motion** by Riddle, second by McCurry to receive and file the January 2025 Sales Tax Report. The vote resulted in all Ayes; motion carried.
3. ***Motion** by McCurry, second by Schultz to receive and file the January 2025 Finance Directors Report. The vote resulted in all Ayes; motion carried.
4. ***Motion** by McCurry, second by Schultz to approve and send to the commission with recommendations BG Amendment BOE 3/10. The vote resulted in all Ayes; motion carried.
5. ***Motion** by Riddle, second by McCurry to approve and send to the commission with recommendations BG Amendment Highway (Hwy Comm 2/10) with the updated description of "Paving Machine". The vote resulted in all Ayes; motion carried.
6. ***Motion** by Eldridge, second by Riddle to approve and send to the commission with recommendations the Budget Amendment for Co Gen, Library & SW. The vote resulted in all Ayes; motion carried.
7. ***Motion** by Riddle, second by Schultz to approve and send to the commission with recommendations the Resolution for Multi-Year Contracts with Konica Minolta for General Sessions, Family Court, Comm Reentry, and Sheriff-Jail Tower. The vote resulted in all Ayes; motion carried.
8. ***Motion** by McCurry, second by Schultz to receive and file the Title VI Certification. The vote resulted in all Ayes; motion carried.
9. ***Motion** by Riddle, second by McCurry to approve and send to the commission with recommendations the Resolution for Unclaimed Property Request. The vote resulted in all Ayes; motion carried.
10. ***Motion** by Riddle, second by Schultz to approve and send to the commission with recommendations the Resolution Reviewing Debt Management Policy and Fiscal Strength. The vote resulted in all Ayes; motion carried.
11. ***Motion** by Riddle, second by McCurry to receive and file the Finance Directors notice of non-compliance disposal for the Sheriff Dept Nissan Maxima, with the addition of adding a training session with Department Heads in Purchasing Policy and Procedure. The vote resulted in all Ayes; motion carried.
12. ***Motion** by Riddle, second my McCurry to approve and send to the commission with recommendations the handout BOE BG Amendment BOE 3/10. The vote resulted in all Ayes; motion carried.
13. ***Motion** by Riddle second by Schultz to receive and file the February 2025 Trustee Interest Earning Report. The vote resulted in all Ayes; motion carried.
14. ***Motion** by Riddle, second by Schultz to adjourn at 2:16pm. The vote resulted in all Ayes; motion carried.

Respectfully Submitted

Mayor, Chris Guess
CG/jp

Franklin County Board of Commissioners

Legislative Committee

March 6, 2025

The Legislative Committee met in the Mayor's Conference Room at the Franklin County Annex Building and was called to order at 5:30 p.m. by Tyler Bauer.

MEMBERS PRESENT: Glen Summers, Dale Schultz and Tyler Bauer

OTHERS PRESENT: Heather Morgan, secretary, Luke McCurry, Highway Department; Mayor Chris Guess

1. **Schultz made a motion to approve the minutes from the Legislative Committee dated February 6, 2025. Summers second. Vote resulted in All Ayes Motion Carried.**
2. **Summers made a motion to combine the changes to the road list (A-E) to approve and forward to the County Commission, second by Schultz. Vote Resulted in All Ayes. Motion Carried.**
3. **Schultz made the motion to approve and forward to the County Commission the speed limit petition for Woods Lake Road in District 4. Second by Summers. Vote resulted in All Ayes. Motion carried.**
4. **Schultz made the motion to declare a 1980 Euclid R25 Dump Truck as surplus property and forward to the County Commission. Second by Summers. Vote resulted in All Ayes. Motion carried.**
5. **Summers made the motion to approve and forward to the County Commission the Franklin County Social Media Policy for Employees. Second by Schultz. Vote resulted in All Ayes. Motion carried.**
6. **Schultz made the motion to approve and send to the County Commission the seven (7) applications for notaries. Second by Summers. Vote resulted in All Ayes. Motion Carried.**
7. **Summers made the motion to approve and forward to the County Commission the speed limit petition for Fairfield Road. Second by Schultz. Vote resulted in All Ayes. Motion Carried.**
8. **Schultz made the motion to adjourn, second by Summers. Vote resulted in All Ayes.**

Respectfully submitted,



Tyler Bauer, Chairman

Date Approved:

Franklin County Board of Commissioners
Audit Committee Minutes
March 18, 2025

The meeting was called to order at 5:09 PM by Chairwoman Helen Tinnerman at the Franklin County Annex Building.

Members Present:

Chairwoman Helen Tinnerman, Jackie Axt, Mike Rowland

Others Present:

Sharon Byrum (Secretary), Andrea Smith (Finance Director)

1. Approval of Minutes:

The minutes from the April 29, 2024 were approved.

- *Motion by Axt, second by Rowland. All in favor. Motion carried.*

2. Election of Chair:

Axt nominated Tinnerman to remain as Chair, provided meetings could be held after April 15, Tinnerman accepted.

- *Motion by Axt, second by Rowland. All in favor. Motion carried.*

3. Audit Findings:

The Committee discussed the audit findings for the fiscal year ending June 30, 2024. The Extended School Program did not deposit funds within three days of collection.

- Andrea Smith explained the findings, and a Corrective Action Plan was submitted.
- Tinnerman requested a motion to approve the Corrective Action Plan for the Audit Findings.
- *Motion made by Axt, second by Rowland to send copy of minutes and The Corrective Action Plan to the County Commission for approval. All in favor. Motion carried.*

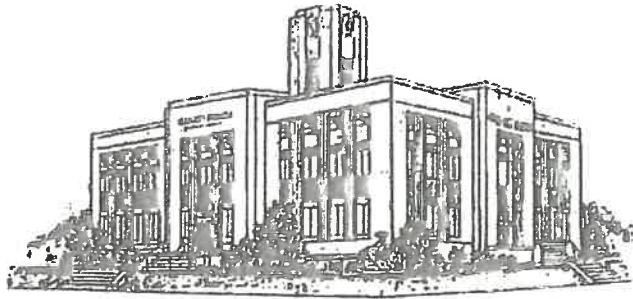
4. Adjournment:

The meeting was adjourned at 5:21 PM.

- *Motion by Axt, second by Rowland. All in favor. Motion carried.*

Respectfully Submitted,

Helen Tinnerman, Chairwoman



FRANKLIN COUNTY TENNESSEE

NO. 1 SOUTH JEFFERSON STREET

Winchester, Tennessee 37398

County Mayor (931) 967-2905 * Fax (931) 962-0194

www.franklincotn.us

FRANKLIN COUNTY MAYOR

Chris Guess

BOARD OF COMMISSIONERS

District 1

David Eldridge, Jr.
Lydia Curtis Johnson

March 18, 2025

District 2

William Anderson, Jr.
Carolyn Wiseman

Franklin County Commission
1 South Jefferson Street
Winchester, TN 37398

District 3

Scottie L. Riddle
Dale Schultz

District 4

Tyler Bauer
Johnny B. Hand

Dear County Commission:

District 5

Bruce D. McMillan
Augustine "Spike" Hosch

The Audit Committee met on Tuesday, March 18, 2025 and reviewed All findings submitted concerning the Audit for Fiscal Year ending June 30, 2024. It is the findings of this Committee that all responses gave adequate explanations for all Audit findings. Andrea Smith, Finance Director, submitted the Corrective Action Plan. No further action is needed at this time.

District 6

Charles Keller
Jarad Shetters

District 7

Sam Davidson
Chris Hawkersmith

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

District 8

Glenn T Summers
David Kelley

Respectfully,

Helen Tinnerman
Franklin County Audit Committee Chairwoman



FRANKLIN COUNTY TENNESSEE

FRANKLIN COUNTY COURTHOUSE
NO. 1 SOUTH JEFFERSON STREET

ROOM 210

Winchester, Tennessee 37398

(931) 967-2962

fctrustee@franklincotn.us

Kristie Bell, Trustee

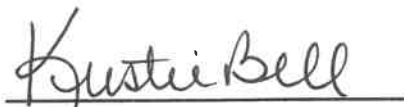
P.O. Box 340

Winchester, TN 37398-0340

TRUSTEE REPORT

2023	Taxes Collected by the Trustee	31,869,852.10
2023	Taxes Filed Delinquent	313,024.54
2023	Personal Property Taxes Filed Delinquent	27,575.41
2023	Deletions From The Tax Roll	109,314.38
2023	Additions To The Tax Roll	86,327.43

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.


Kristie Bell, Trustee

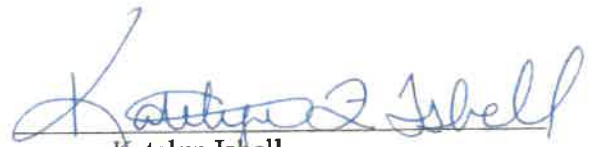
(copies are attached)

CHANCERY COURT
SUMMARY OF QUARTERLY REPORTS
THIRD QUARTER 2024-2025

Franklin County

24000 (Litigation Tax, Delinquent Taxes, Officer Costs, Data)	\$	144,450.08
29900 (Fees and Commissions)	\$	33,100.55
TOTAL	\$	<u>177,550.63</u>

This 2nd day of April, 2025.


Katelyn Isbell
Clerk & Master

**WORKSHEET FOR
SUMMARY OF QUARTERLY REPORTS
QUARTER: January-February-March 2025**

	Circuit Court	Sessions Court	Juvenile Court	Totals
Franklin County (24000/29000)	71,496.48	181,962.32	9,445.14	\$ 262,903.94
State of Tennessee (23000)	16,359.42	59,513.21	100.00	\$ 75,972.63
Cities (25000)	4,571.75	22,481.75	-	\$ 27,053.50
Judgments/Rest. (26100-26700)	152,057.29	244,236.52	1,083.00	\$ 397,376.81
Trust Funds (26400)	-	-	-	\$ -
Child Support (26300)	9,604.25	-	33,465.08	\$ 43,069.33
TOTALS	\$ 254,089.19	\$ 508,193.80	\$ 44,093.22	\$ 806,376.21

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

3/31/2025 **Circuit Court Clerk Robert B. Aggett**

FRANKLIN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2025 - PERIOD ENDING 03/31/2025

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
21000	CURRENT LIABILITIES								
21420	ESCROW	.00	.00	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES								
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE								
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	.00	1,862,437.09	1,769,315.25	93,121.84	.00	.00	.00
23131	LOCAL SALES TAX - AUTO	.00	.00	85,543.08	81,265.92	4,277.16	.00	.00	.00
23132	STATE SALES TAX - BOAT	.00	.00	161,044.17	152,991.95	8,052.22	.00	.00	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	7,814.90	7,424.14	390.76	.00	.00	.00
23134	AUTO-STATE SINGLE ARTICLE	.00	.00	64,813.39	61,572.72	3,240.67	.00	.00	.00
23135	BOAT-STATE SINGLE ARTICLE	.00	.00	5,604.65	5,324.42	280.23	.00	.00	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	407.00	407.00	.00	.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	.00	3,300.00	3,135.00	165.00	.00	.00	.00
23151	STATE PREMARITAL TRAINING	.00	.00	11,760.00	11,760.00	.00	.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	.00	425,356.87	425,356.87	.00	.00	.00	.00
23163	EVS NOTICE STATE	.00	.00	17,625.00	17,625.00	.00	.00	.00	.00
23165	MVD - RENEWALS	.00	.00	899,813.59	899,813.59	.00	.00	.00	.00
23168	Electric Vehicle Fee	.00	.00	54,300.00	54,300.00	.00	.00	.00	.00
23169	TRANSPORT MOD E-H FEE	.00	.00	.00	.00	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	84,875.00	84,875.00	.00	.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00	.00	.00
23300	NOTARY COMMISSIONS	-45.00	.00	397.00	377.00	.00	.00	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	-45.00	.00	3,685,091.74	3,575,543.86	109,527.88	.00	.00	-65.00
24000	DUE TO COUNTY TRUSTEE								
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24140	LITIGATION TAX - GENERAL COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24150	LITIGATION TAX-SPECIAL PURPOSE	.00	.00	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	2,200.00	2,090.00	110.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	2,674.97	2,541.22	133.75	.00	.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00	.00	.00

FRANKLIN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT

FISCAL YEAR 2025 - PERIOD ENDING 03/31/2025

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
24286	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00	.00	.00
24310	REALITY PROGRAM	.00	.00	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00	.00	.00
24480	OTHER COUNTY COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	373.60	373.60	.00	.00	.00	.00
***	SUB-TOTAL ***	.00	.00	5,248.57	5,004.82	243.75	.00	.00	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT DUE FAMILIES	.00	.00	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION/PROCESS	.00	.00	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00	.00	.00
26311	REFUNDS	.00	.00	22.00	22.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	2,627.52	2,627.52	.00	.00	.00	.00
26401	CREDIT CARD FEES - BIS	.00	.00	14,879.50	14,879.50	.00	.00	.00	.00
26405	CREDIT CARD - BANK	.00	.00	24,041.83	24,041.83	.00	.00	.00	.00
***	SUB-TOTAL ***	.00	.00	41,570.85	41,570.85	.00	.00	.00	.00
29900	FEE & COMMISSION ACCOUNT	.00	.00	206,331.26	319,481.96	-109,771.63	-3,380.82	.00	-1,454.75
29900	CLERK'S FEES/COMMISSIONS	.00	.00	2,073.00	2,073.00	.00	.00	.00	.00
29901	COMPUTER FEES EARMARK	.00	.00	.00	.00	.00	.00	.00	.00
29902	DATA PROCESSING FEES EARMARK	.00	.00	6,728.65	6,728.65	.00	.00	.00	.00
29951	TITLE RECAP EARMARKS	.00	.00	6,285.00	6,285.00	.00	.00	.00	.00
29955	EVS NOTICE COUNTY EARMARK	.00	.00	28,065.00	28,065.00	.00	.00	.00	.00
29957	EARMARK TITLE LOCAL 3	.00	.00	249,482.91	362,633.61	-109,771.63	-3,380.82	.00	-1,454.75
***	SUB-TOTAL ***	-1,453.00	.00	3,981,394.07	3,984,753.14	.00	-3,380.82	.00	-1,519.75
***	TOTAL ***	-1,498.00	.00	3,981,394.07	3,984,753.14	.00	-3,380.82	.00	-1,519.75

402

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 2024 – 2025

		January	February	March
PERMITTED TAXABLE ESTIMATED PROPERTY IMPROVEMENT		\$4,727,821.00	\$3,843,000.00	\$10,843,615.00
TOTAL FEES COLLECTED		\$33,884.31	\$20,734.04	\$23,458.23
RESIDENTIAL	# OF PERMITS	17	10	11
	\$ OF PERMITS	\$19,130.41	\$10,898.79	\$13624.88
COMMERCIAL	# OF PERMITS	0	0	0
	\$ OF PERMITS	\$00.00	\$00.00	\$00.00
INDUSTRIAL	# OF PERMITS	0	0	0
	\$ OF PERMITS	\$00.00	\$00.00	\$00.00
ADDITIONS, MISC.	# OF PERMITS	14	10	15
	\$ OF PERMITS	\$10,003.90	\$5085.25	\$5883.35
CASES	# OF CASES	10	10	14
	\$ OF CASES	\$4750.00	\$4750.00	\$3950.00

F.C. BOARD OF ZONING APPEALS MET: January 16, 2025 at 6:00PM
February 20, 2025 at 6:00PM
March 20, 2025 at 6:00PM

F.C. REGIONAL PLANNING COMMISSION MET: January 28, 2025 at 6:00PM
February 25, 2025 at 6:00PM
March 25, 2025 at 6:00PM


Eric Bradford
Director/Building Commissioner

Franklin County Reentry Quarterly Report January – March 2025

From The Director's Desk – Christine Hopkins



Franklin County Reentry has promoted Lynn Ventola to Assistant Director/Instructor. Lynn has excelled in her ability for Reentry Management. She will continue to teach a daily class that is evidenced based in changing lives. I am looking forward to working with her as we continue to make our community safer and reduce recidivism through Franklin County Reentry. I want to thank Mayor Guess and the Franklin County Commission for the support you have given Reentry over the seventeen and half years we have existed.

A Recent Success Story:



Emily Graduated from Reentry Class in October of 2023. While in Reentry, Emily received full services, including assistance in being accepted to Mirror Lake Recovery and then stepping down to Life's Terms Recovery. Emily completed a total of 8 months of long-term treatment. In March 2024, Emily was put in charge of the recovery house at Life's Terms and was also employed at Yapp Automotive Services in Gallatin, TN. Emily then decided to pursue secondary education and enrolled in Superior Driver's Institute in Columbia, TN. Emily obtained her CDL license four months later. Emily is now working as an over the road truck driver for Western Express Inc. out of Nashville, TN. We wish Emily the best on her path to success!

Women's Career Training

Thanks to County Government and Opioid Grant Funds, Reentry started an office occupations training through the Tennessee College of Applied Technology for a total of 24 incarcerated females in January 2025. This training will last for one year and will assist individuals toward raising self-esteem and building morale toward a productive life. The class is broken down in three different classes of eight individuals who have at least four months left in incarceration. Those passing the test will receive a certificate from the TCAT. It will also present a better chance for individuals to obtain a career and a higher wage to support their family.

Quarterly Summary

Completing full reentry classes – 30
Participating in MRT classes only – 14
Participating in TCAT Class - 8
Participating in Thinking for a Change – 24
Participating in GED - 5

Note: Some clients participate in more than one program.

Number of Individuals Entering Long Term Treatment: 24

Number of Individuals Entering Employment: 13

Number of individuals that completed full reentry classes this quarter and remain incarcerated: 14

Guest Speakers

Christie Shaw – Healthy Relationships

David Eldridge – Self Esteem

Mary Beth Henley – Nutrition Education

Sandy Schultz – HiSET (GED)

Terry Quillen – American Job Center

Dave Van Buskirk – Toastmasters

Eric Vanzant – Parenting;

Robert Tipps – Faith Based

Stephen Mason – Mosaic

Art Inside

Franklin County, Tennessee
Office of the Register of Deeds
Financial Report
For The Period Of 01/01/2025 - 03/31/2025

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	-117072.25	0.00	114282.51	0.00	2808.74	0.00
CONVEYANCE TAX	0.00	0.00	-334172.95	0.00	328152.80	0.00	8020.15	0.00
DP FEES	0.00	0.00	-4058.00	0.00	4058.00	0.00	0.00	0.00
E-FILE FEES	0.00	0.00	-1800.00	0.00	1800.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	-708.00	0.00	708.00	0.00	0.00	0.00
RECORDING FEES	-1008.00	-217.74	-51985.65	0.00	63033.28	0.00	-10829.89	-1008.00
MISCELLANEOUS FEES	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00
ESCROW	-1270.38	0.00	50.48	0.00	0.00	0.00	0.00	-1219.90
	-2278.38	-217.74	-508744.37	0.00	510012.58	0.00	0.00	-2228.90
SUMMARY OF ASSETS:								
CASH	0.00							0.00
CHECK	0.00							0.00
ACH	0.00							0.00
CARD	0.00							0.00
BANK	1208.38							1124.80
ACCOUNTS RECEIVABLE	220.00							254.00
TILL	850.00							850.00
	2278.38							2228.90

This report is submitted in accordance with requirements of Section 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 01/01/2025 through 03/31/2025.

Dorise Marshall 4-7-25
Register of Deeds Date

County Mayor (Only Required On Annual Reports) _____ Date

FRANKLIN COUNTY SHERIFFS OFFICE

January, February, and March 2025

3rd QUARTER FISCAL YEAR 2024-2025

Total number of persons arrested (FCSO only) 397

Total persons arrested and brought in from other departments 212

Prisoner days served (General Sessions Sentences) 3,526

Prisoner days served (State prisoners serving jail time in our facility) 2,801

Total Inmates housed this quarter 13,818

State & Criminal Warrants Served 1,302

Total Attempts to Serve 2,902

Out of County Trips Made 172

Total Number of Funerals Escorted 35

Traffic Accidents with Injuries 18

Traffic Accidents without Injuries 77

Business, Church, and School Areas Checked 1,719

Traffic Enforcement 743

DUI Arrest 7

Drug Cases 9

Cash Received for serving papers, offense/accident report \$10,852.19

Criminal Cases Investigated 88

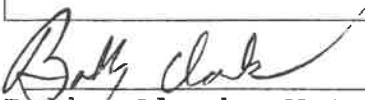
Criminal Cases Cleared 89

Violent Crimes (murder, rape, agg. Assault, armed robbery, agg. Burglary, etc.) 6

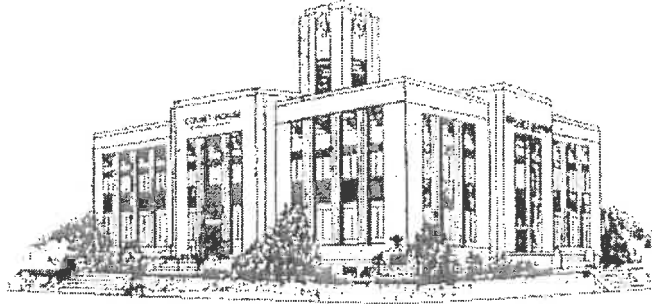
FRANKLIN COUNTY TENNESSEE
Veterans Service Office
839 Dinah Shore Boulevard
Winchester, Tennessee 37398
58300

VETERANS SERVICE OFFICE QUARTERLY REPORT
JAN 2025- MARCH 2025

	JAN	FEB	MAR	TOTAL
Assistance Over the Phone	899	839	920	2658
Office Visits	192	178	236	606
Claims and Correspondence Filed on behalf of Veterans & Dependents	189	234	252	675
Total Assistance Provided to Veterans & Dependents	1280	1251	1408	3939
American Legion-73, VFW-53, TN Dept-94				
Home Visits & Outreaches	9	8	8	25
Veteran Service Officer (VSO) Training	8	6	4	18
Veterans That Were Provided Help For Groceries, Utilities, Lodging (\$1718.60)	8	0	1	9
Trips Paid for Veterans on FC Public Transportation (\$656.50)	19	17	18	54
Mileage	265	247	251	763


Bobby Clark, Veterans Service Officer

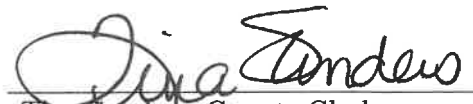
CLERK'S CERTIFICATE



I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 4a-0425- A RESOLUTION AMENDING THE FRANKLIN CO
BOARD OF EDUCATION GENERAL FUND BUDGET OF FRANKLIN COUNTY,
TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2025.**

This document was approved at a regular session of the Franklin County Board of Commissioners on April 21, 2025 and is recorded on file in my office in Commission Minute Book 45. Witness my hand and official seal, at office in Winchester, Tennessee, this the 22nd day of April 2025.


Tina Sanders, County Clerk
of Franklin County, Tennessee



Resolution # 4a-0425

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2025

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 Budget Fund,

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

Department & Description	Account Number					Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue-Other State Education Funds	141	46590				\$ 1,140.10	
Director of Schools-Other Salaries	141	72320	189				\$ 1,000.00
Director of Schools-Social Security	141	72320	201				\$ 62.00
Director of Schools-Pension	141	72320	204				\$ 63.60
Director of Schools-Medicare	141	72320	212				\$ 14.50
						\$ 1,140.10	\$ 1,140.10
CEO Supplement							
Revenue-Other State Grants-Grow Your Own	141	46980			215	\$10,000.00	
Revenue-Other State Grants-Grow Your Own	141	46980			215	\$2,000.00	
Regular Instrustional Program-Other Charges	141	72210	599		215		\$ 12,000.00
						\$ 12,000.00	\$ 12,000.00
Grown Your Own (GYO)							
Revenue-Restricted for Education	141	34555		MRT	133	\$ 52,000.00	
Community Services-Other Contracted Serv	141	73300	399		133	\$ 5,375.00	
Community Services-Other Salaries & Wages	141	73300	189		133		\$ 3,000.00
Community Services-Social Security	141	73300	201		133		\$ 186.00
Community Services-Pensions	141	73300	204		133		\$ 225.00
Community Services-Employer Medicare Liability	141	73300	212		133		\$ 44.00
Community Services-Other Contracted Services	141	73300	399		133		\$ 52,000.00
Community Services-Inservice	141	73300	524		133		\$ 1,920.00
						\$ 57,375.00	\$ 57,375.00
Community Prevention							
Community Services-Other Supplies & Materials	141	73300	499		140	\$ 4,400.00	
Community Services-Contract Services	141	73300	399		140		\$ 1,000.00
Community Services-Inservice/Staff Dev	141	73300	524		140		\$ 1,000.00
Community Services-Other Charges	141	73300	599		140		\$ 2,400.00
						\$ 4,400.00	\$ 4,400.00
TN Prevention Network (Workforce)							
Community Service-Life Insurnace	141	73300	206		902	\$ 224.70	
Community Service-Pensions	141	73300	204	WKFR	902		\$ 224.70
						\$ 224.70	\$ 224.70
ARPA							

412

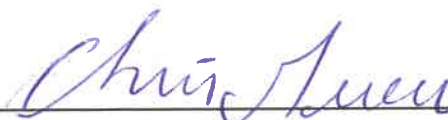
Department & Description	Account Number					Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue-Contributions & Gift-Ed Foundation	141	44570			138	\$ 22,500.00	
Regular Inst Program-Instructional Supplies	141	71100	429		138		\$ 22,500.00
						\$ 22,500.00	\$ 22,500.00
Education Foundation for Excellence-VR Goggles							

Community Services-Other Salaries& Wages	141	73300	189		130	\$ 6,851.00	
Community Services-Social Security	141	73300	201		130	\$ 513.00	
Community Services- Pensions	141	73300	204		130	\$ 532.00	
Community Services-Life Insurance	141	73300	206		130	\$ 5.00	
Community Services-Medical Insuracne	141	73300	207		130		\$ 2,352.00
Community Services-Other Charges	141	73300	599		130		\$ 5,549.00
						\$ 7,901.00	\$ 7,901.00
Established Coalition							

Tranportation-Contracts with Vehicle Owners	141	72710	315			\$ 123,000.00	
Tranportation-Contracts with Vehicle Owners-Fuel	141	72710	315	SUPLM		\$ 55,000.00	
Operations of Plant-Custodial Supplies	141	72610	410		149		\$ 178,000.00
						\$ 178,000.00	\$ 178,000.00
FY24 Budget Mistake JP							

Revenue-Restricted for Education-Textbooks	141	34555			222	\$ 1,369.36	
Regular Instructionl Program-Other Supplies	141	72210	499		222	\$ 830.00	
Regular Instructionl Program-Textbooks	141	71100	449		222		\$ 2,199.36
						\$ 2,199.36	\$ 2,199.36
Textbooks							

Approved this the 21st Day of April 2025
School Board April, 14 2025



Chris Guess, Honorable Franklin County Mayor &
Chairman to the Commission

Attest:



Tina Sanders, County Clerk

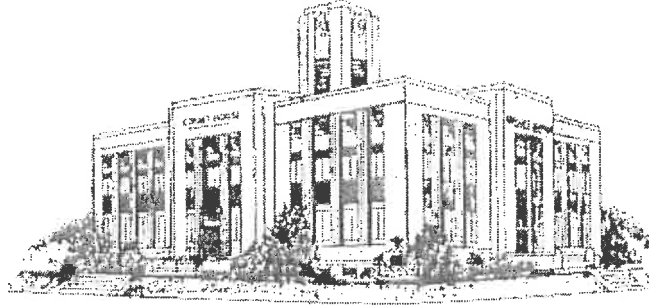
Resolution Sponsored By: Riddle & Eldridge

Motion to Adopt By: S. Bloesch

Second By: B. Millan

Votes: Ayes: 16 Nays: Pass: Declaration: Passed

CLERK'S CERTIFICATE



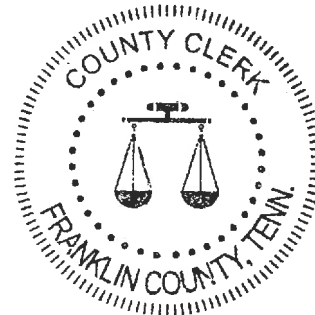
I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 4b-0425- A RESOLUTION AMENDING THE HIGHWAY FUND
BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR
ENDING
JUNE 30, 2025**

This document was approved at a regular session of the Franklin County Board of Commissioners on April 21, 2025 and is recorded on file in my office in Commission Minute Book 45. Witness my hand and official seal, at office in Winchester, Tennessee, this the 22nd day of April 2025.

A handwritten signature in cursive script that reads "Tina Sanders".

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION# 46-0425

A RESOLUTION AMENDING THE HIGHWAY FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2025.

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

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

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue & Liabilities							
Trustee Collections - Prior Year Taxes	131	40120				5,000.00	
Chancery Clerk & Master collections - Prior Yr.	131	40130				10,000.00	
Mineral Severance Tax	131	40280				20,000.00	
Gasoline & Motor Fuel Tax	131	46920				\$ 60,000.00	
Proceeds from Sale of Capital Assets	131	49600				\$ 8,771.29	
Expenditures							
Admin - Medical Insurance	131	61000	207			\$ 245.00	
Admin - Unemployment Compensation	131	61000	210				\$ 245.00
Hwy/Bridge Maint - Equip Operators Heavy	131	62000	144			\$ 14,105.00	
Hwy/Bridge Maint - Equip Operators Light	131	62000	145				\$ 3,000.00
Hwy/Bridge Maint - Truck Drivers	131	62000	147			\$ 14,105.00	
Hwy/Bridge Maint - Overtime	131	62000	187				\$ 6,000.00
Hwy/Bridge Maint - Medical Insurance	131	62000	207			\$ 9,000.00	
Quarry Operations - Equip Operators Heavy	131	63400	144				\$ 300.00
Quarry Operations - Truck Drivers	131	63400	147				\$ 20,000.00
Quarry Operations - Social Security	131	63400	201				\$ 600.00
Quarry Operations - Pensions	131	63400	204				\$ 1,000.00
Quarry Operations - Life Insurance	131	63400	206				\$ 60.00
Quarry Operations - Medical Insurance	131	63400	207				\$ 6,000.00
Quarry Operations - Dental Insurance	131	63400	208				\$ 100.00
Quarry Operations - Employer Medicare Liability	131	63400	212				\$ 150.00

415

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Other Charges - Disposal Fees	131	65000	359				\$ 1,200.00
Other Charges - Liability Ins	131	65000	506			\$ 1,200.00	
Capital Outlay - Highway Equipment	131	68000	714				\$ 8,771.29
Restricted for Highway Public Works (+)	131	34550					\$ 95,000.00
Total Highway Fund 131						\$ 142,426.29	\$ 142,426.29
Clean Up Amendment							

Approved this the 21st Day of April 2025.
(Hwy Comm approved 3/20/25)


Chris Guess, Honorable County Mayor
& Chairman to the Commission

Attest:


Tina Sanders, Co Clerk

Resolution Sponsored By: Wiseman & Eldridge

Motion to Adopt by: S Riddle

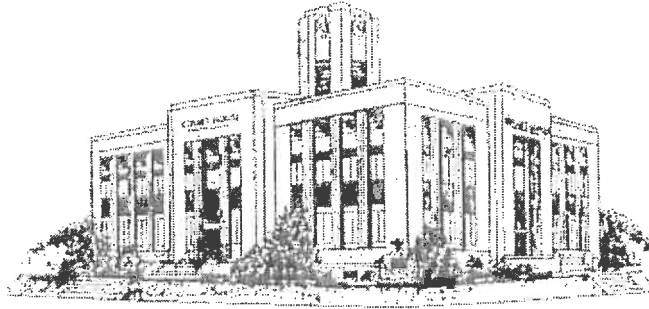
Second by: S. Davidson

Votes: Ayes: 16 Nays: Abstain:

Declaration: Passed

416

CLERK'S CERTIFICATE

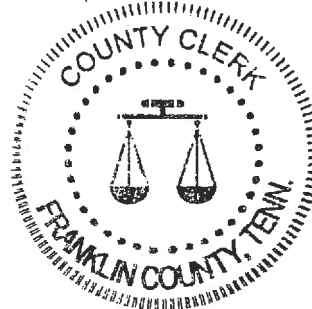


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

RESOLUTION 4c-0425- A RESOLUTION AMENDING THE GENERAL, SOLID WASTE, DRUG FUND & DEBT SERVICE FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2025.

This document was approved at a regular session of the Franklin County Board of Commissioners on April 21, 2025 and is recorded on file in my office in Commission Minute Book 45. Witness my hand and official seal, at office in Winchester, Tennessee, this the 22nd day of April 2025.

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION# - 4C-0425

A RESOLUTION AMENDING THE GENERAL, SOLID WASTE, DRUG FUND & DEBT SERVICE FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2025.

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

NOW, THEREFORE, BE IT RESOLVED, that the General, Solid Waste, Drug Fund & Debt Service Fund Budgets of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
Contributions - Vet Admin	101	44570		VT	TAID	2,200.00	
Veterans Admin - Other Transportation	101	58300	354	VT	TAID		2,200.00
Total County General Fund 101						2,200.00	2,200.00
Budget Contribution for Veterans Admin							
Other Federal Through State Revenues	101	47990		METH		1,785.24	
Sheriff - Overtime (METH)	101	54110	187	METH			1,785.24
Total County General Fund 101						1,785.24	1,785.24
Budget Sheriff's Drug Related Overtime Reimbursed from Fed Gov							
Other Gov Contribution - E-911	101	48130		E911		75,000.00	
Unassigned Fund Balance (+)	101	39000					75,000.00
Total County General Fund 101						75,000.00	75,000.00
Budget additional E-911 Contribution							
Law Enforcement Training Programs	101	46210				16,400.00	
Sheriff - Salary Supplement	101	54110	140				16,400.00
Total County General Fund 101						16,400.00	16,400.00
Budget Additional Law Enforcement Training Funds for FY25							
Unassigned Fund Balance (-)	101	39000				88,016.00	
Sheriff - Travel	101	54110	355	SRO			31,000.00
Sheriff - In-Service Staff Development	101	54110	524	SRO			4,125.00
Sheriff - Other Supplies & Materials	101	54110	499	SRO			3,000.00
Sheriff - Other Equipment	101	54110	790	SRO			49,891.00
Total County General Fund 101						88,016.00	88,016.00
Rebudget SRO Funds from Fund Balance to Meet State Grant Guidelines							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Other Fines, Forfeitures & Penalties	101	42990				26,021.00	
Unassigned Fund Balance (+)	101	39000					26,021.00
Total County General Fund 101						26,021.00	26,021.00
Budget Fines & Forfeitures (Non-Drug Related)							
Unassigned Fund Balance (-)	101	39000				46,697.00	
American Rescue Plan Act - TDEC	101	47404		BBAND		420,273.00	
Other Gen Gov Capital - Other Contract Service	101	91190	399	BBAND			26,000.00
Other Gen Gov Capital - Other Supply/Matls	101	91190	499	BBAND			4,970.00
Other Gen Gov Capital - Building Improvement	101	91190	707	BBAND			436,000.00
Total County General Fund 101						466,970.00	466,970.00
Budget Broadband Connected Community Facilities Grant (Federal Coronavirus Capital Projects Fund)							
Jail - Guards	101	54210	160			9,160.00	
Jail - Social Security	101	54210	201			570.00	
Jail - Pensions	101	54210	204			690.00	
Jail - Medical Premium	101	54210	207			1,889.00	
Jail - Unemployment Compensation	101	54210	210			22.00	
Jail - Employer Medicare Liability	101	54210	212			140.00	
Co Buildings - Maintenance Personnel	101	51800	167				9,160.00
Co Buildings - Social Security	101	51800	201				570.00
Co Buildings - Pensions	101	51800	204				690.00
Co Buildings - Medical Premiums	101	51800	207				1,889.00
Co Buildings - Unemployment Comp	101	51800	210				22.00
Co Buildings - Employer Medicare Liability	101	51800	212				140.00
						12,471.00	12,471.00
Move Funds & Responsibility from the Jail to Co Maint for Employee to Maintain the Judicial Center							
Sheriff - Deputies	101	54110	106			30,000.00	
Sheriff - Investigators	101	54110	108				13,825.00
Sheriff - Sergeants	101	54110	115				1,925.00
Sheriff - Instructional Computer Personnel	101	54110	138				2,200.00
Sheriff - Salary Supplements	101	54110	140				5,000.00
Sheriff - Mechanics	101	54110	142			2,000.00	
Sheriff - Guards	101	54110	160			65,000.00	
Sheriff - Part-time Employees	101	54110	169			50,000.00	

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Sheriff - School Resource Officers	101	54110	170				200,000.00
Sheriff - Overtime	101	54110	187				100,000.00
Sheriff - Other Salaries & Wages	101	54110	189				18,000.00
Sheriff - Social Security	101	54110	201				1,800.00
Sheriff - Pensions	101	54110	204				10,500.00
Sheriff - Employer Medicare Liability	101	54110	212				600.00
Sheriff - Other Fringe Benefits	101	54110	299			3,400.00	
Sheriff - Diesel Fuel	101	54110	412			5,000.00	
Sheriff - Gasoline	101	54110	425			35,000.00	
Jail - Deputy	101	54210	106				1,370.00
Jail - Guards	101	54210	160			75,000.00	
Jail - Cafeteria Personnel	101	54210	165			6,000.00	
Jail - Other Salaries & Wages	101	54210	189				13,000.00
Jail - Social Security	101	54210	201			18,000.00	
Jail - Pensions	101	54210	204			42,000.00	
Jail - Medical Premium	101	54210	207			44,000.00	
Jail - Employer Medicare Liability	101	54210	212			4,200.00	
Jail - Other Fringe Benefits	101	54210	299			4,400.00	
Jail - Disposal Fees	101	54210	359				2,500.00
Jail - Food Supplies	101	54210	422				30,000.00
Jail - Medical Claims	101	54210	507				40,000.00
Unassigned Fund Balance (-)	101	39000				56,720.00	
						440,720.00	440,720.00
Sheriff & Jail Clean up Amendment							
Trustee's Collections - Prior Yrs.	101	40120				64,943.69	
Trustee's Interest - Prior Yrs.	101	40140				18,188.51	
Other State Revenues - State In Lieu Taxes	101	46990				33,592.10	
Co Buildings - Longevity	101	51800	186				360.00
Co Buildings - Overtime	101	51800	187			365.00	
Co Buildings - Unemployment Compensation	101	51800	210				5.00
Co Buildings - Disposal Fees	101	51800	359				1,000.00
Co Buildings - Utilities	101	51800	452			1,000.00	
Finance - Dues Memberships	101	52900	320				44.00
Finance - Other Charges	101	52900	599			44.00	
Circ Crt Clerk - Social Security	101	53100	201			10.00	

420

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Circ Crt Clerk - Unemployment Compensation	101	53100	210				10.00
Comm Reentry - Supervisor	101	54230	105			4,500.00	
Comm Reentry - Other Contracted Services	101	54230	399				4,500.00
EMA - In-service Staff Dev	101	54410	524			99.00	
EMA - Other Charges	101	54410	599				99.00
Rescue Squad - Dues & Memberships	101	54420	320				60.00
Rescue Squad - Other Supplies & Malts	101	54420	499			60.00	
Health Dept - Maint & Repair Buildings	101	55110	335			80.00	
Health Dept - Disposal fees	101	55110	359				80.00
Waste Pickup - Disposal Fees	101	55731	359				10.00
Waste Pickup - Other Supplies & Malts	101	55731	499			10.00	
Other Econ & Comm Dev - Other Contracted S	101	58190	399				16,000.00
Other Econ & Comm Dev - Other Capital Outlay	101	58190	799			16,000.00	
Unassigned Fund Balance (+)	101	39000					116,724.30
Total County General Fund 101						138,892.30	138,892.30
Mid Yr. County Clean up Amendment							
Solid Waste Fund 116							
Current Property Tax	116	40110					3,000.00
Trustee's Collections - Prior Yr.	116	40120				28,000.00	
Trustee's Collect Bankruptcy - Prior Yr.	116	40125				35.00	
Clerk & Master Collects - Prior Yrs.	116	40130				20,000.00	
Trustee's Collect Interest - Prior Yr.	116	40140				4,900.00	
Payments In Lieu of TVA	116	40161				500.00	
Bank Excise Tax	116	40320				10,806.00	
Cable TV Franchise	116	41140				500.00	
Comm & Industrial Waste	116	43106					30,000.00
Sale of Recycled Materials	116	44145				40,000.00	
Conv Ctrs - Laborers	116	55732	335			1,800.00	
Conv Ctrs - Maint & Repair Equipment	116	55732	336			100.00	
Conv Ctrs - Utilities	116	55732	452				400.00
Conv Ctrs - Solid Waste Equipment	116	55732	733				20,065.00
Conv Ctrs - Other Capital Outlay	116	55732	799			18,165.00	
Transfer Station -Foreman	116	55733	141				250.00

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Transfer Station - Light Equip Operators	116	55733	145			1,400.00	
Transfer Station - Truck Drivers	116	55733	147				11,000.00
Transfer Station - Laborers	116	55733	149				4,500.00
Transfer Station - Overtime	116	55733	187				200.00
Transfer Station - Other Salaries & Wages	116	55733	189				1,300.00
Transfer Station - Social Security	116	55733	201				1,600.00
Transfer Station - Pensions	116	55733	204				700.00
Transfer Station - Medical Premium	116	55733	207			15,000.00	
Transfer Station - Employer Medicare Liability	116	55733	212				650.00
Transfer Station - Communication	116	55733	307			1,000.00	
Transfer Station - Contracts w/Gov Agencies	116	55733	309			5,000.00	
Transfer Station - Maint & Repair Buildings	116	55733	335				500.00
Transfer Station - Maint & Repair Equipment	116	55733	336			3,000.00	
Transfer Station - Diesel Fuel	116	55733	412			400.00	
Transfer Station - Equipment Parts	116	55733	418			2,000.00	
Transfer Station - Tubes & Tires	116	55733	450				3,500.00
Transfer Station - Utilities	116	55733	452			3,500.00	
Transfer Station - Building Construction	116	55733	706				16,000.00
Transfer Station - Solid Waste Equipment	116	55733	733				15,000.00
Other Charges - Other Self-Insured Claims	116	58400	516			500.00	
Other Charges - Other Charges	116	58400	599				500.00
Restricted for Public Health & Welfare (+)	116	34530					42,222.00
Committed for Public Health & Welfare (+)	116	34630					5,219.00
Total Solid Waste Fund 116						156,606.00	156,606.00
Mid Year Solid Waste Cleanup Amendment							
Drug Control Fund 122							
Circ Crt - Drug Ctrl Fines	122	42140					900.00
Gen Sessions - Drug Ctrl Fines	122	42340				3,000.00	
Proceeds from Confiscated Property	122	42910				23,000.00	
Other General Service Charges	122	43190					1,000.00
Other Direct Federal Revenue	122	47990		EQSHA		16,506.21	
Contributions	122	48130				900.00	
Restricted for Public Safety (+)	122	34525					41,506.21
Total Drug Control Fund 122						43,406.21	43,406.21
Drug Fund Revenue Clean up							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
General Debt Service Fund 151							
Contributions	151	48130				588.00	
Gen Gov - Other Debt Issuance Charges	151	82310	606				2,500.00
Gen Gove - Other Debt Service	151	82310	699				2,000.00
Restricted for Debt Service (-)	151	34580				3,912.00	
Total General Debt Service Fund 151						4,500.00	4,500.00
Add Funds for New Debt Administration Fees							

Approved this the 21st Day of April 2025.


 Chris Guess, Honorable County Mayor &
 Chairman of the Commission

ATTEST:

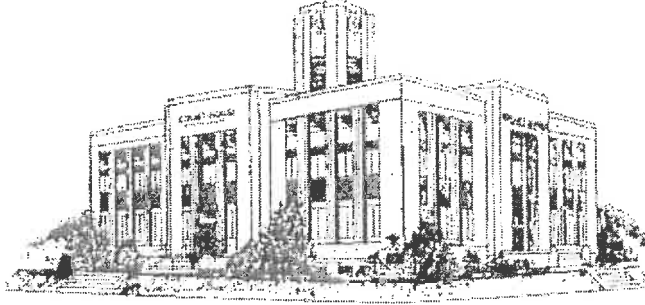

 Tina Sanders, County Clerk

Resolution Sponsored By: Wiseman & Eldridge

Motion to Adopt By: Shelers Second By: S Davidson Votes: Ayes 16 Nays Abstain

Declaration: passed

CLERK'S CERTIFICATE

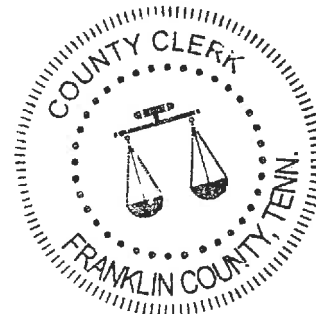


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 4d-0425- A RESOLUTION AUTHORIZING A MULTIPLE YEAR
CONTRACT AGREEMENT FOR THE FRANKLIN COUNTY CONSOLIDATED
COMMUNICATIONS DEPARTMENT FOR MANAGED SERVICES**

This document was approved at a regular session of the Franklin County Board of Commissioners on April 21, 2025 and is recorded on file in my office in Commission Minute Book 45. Witness my hand and official seal, at office in Winchester, Tennessee, this the 22nd day of April 2025.

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION 4d-0425

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR CONTRACT AGREEMENT FOR THE
FRANKLIN COUNTY CONSOLIDATED COMMUNICATIONS DEPARTMENT
FOR MANAGED SERVICES**

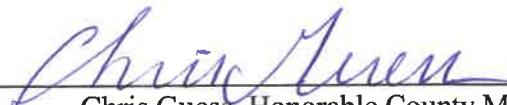
WHEREAS, the Franklin County Consolidated Communications Department has a need to renew their current managed services agreement, and

WHEREAS, the previous fiscal years budgeted amounts for this expense was funded through a multi-year agreement as to not burden the department with large increases in budget, and

WHEREAS, the Franklin County Consolidated Communication's Department does not have the authority to enter into purchase contracts for this period of time without the approval of the Franklin County Board of Commissioners, and

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Finance Director on behalf of the Consolidated Communication's Department be authorized to enter into a multi-year contract agreement, not to exceed three (3) years, for the purpose of managed services offered by Flat Earth Networking, Inc.,

Be It Further Resolved, that this resolution be effective immediately upon passage, the public welfare demanding it on this the 21st day of April, 2025.


Chris Guess, Honorable County Mayor &
Chairman to the Commission

ATTEST:


Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Wiseman & Eldridge

MOTION TO ADOPT: Wiseman SECOND BY: Bauer

VOTES: AYES 16 NAYS _____ ABSTAIN _____

DECLARATION: approved

425



Quote

Flat Earth Networking, Inc.

1907 Acklen Ave
Nashville, TN 37212
United States

T: 615-777-5214

Quote # 4073
Date Apr 1, 2025
Expires Apr 15, 2025
Contact Emmy Henz

Prepared for Franklin County 911
Kathy Binkley
325 George Fraley Parkway
Winchester, TN 37398
United States

T: 931-967-2331
E: kblazier@franklincotn.us

ACCEPT QUOTE

Sonicwall TZ270 and Flat Earth Services - 3 Year Term

Item	Qty	Price	Total
Sonicwall TZ270 and Flat Earth Co-Managed Services	1	\$16,795.00	\$16,795.00
Sonicwall TZ270 Advanced Protection Edition	1		
- Secure Upgrade Promo Includes Cloud Secure Edge Trial License for Year-1 only - Three Year Term			
Sonicwall TZ270 Rack Mount Kit	1		
Flat Earth Co-Managed NextGen Firewall Services - Per Year	3		
- Secure your organization with unparalleled network security through our collaborative approach to firewall management. Our co-managed next-generation firewall service combines the best of both worlds: the expertise of our seasoned security professionals and the control and visibility you need to ensure the security posture aligns with your organizational requirements. Key Features: Expert Oversight: Benefit from the collective expertise of our security analysts who work in tandem with your IT team to design, implement, and fine-tune firewall policies that address your organization's specific security challenges. Customizable Policies: Tailored firewall policies crafted to reflect your business objectives and compliance requirements, ensuring a balance between security and operational efficiency. Threat Intelligence Integration: Integration of threat intelligence feeds into the firewall to enhance threat detection capabilities and proactively defend against emerging cyber threats. Regular Updates and Maintenance: Timely application of security patches, firmware updates, and configuration adjustments to keep your firewall infrastructure resilient and up-to-date. Intrusion Detection and Prevention: Proactive identification and mitigation of intrusion attempts to prevent unauthorized access and data breaches. Application Control: Granular control over application usage within your network, enabling you to manage bandwidth effectively and mitigate risks associated with unauthorized applications. URL Filtering: Filtering of web traffic based on URL categories to block access to malicious or inappropriate websites, reducing the risk of malware infections and improving productivity.			

426

User Count: up to 100 Users

4/4/25, 3:06 PM

Quote 4073

Please contact us if you have any questions.

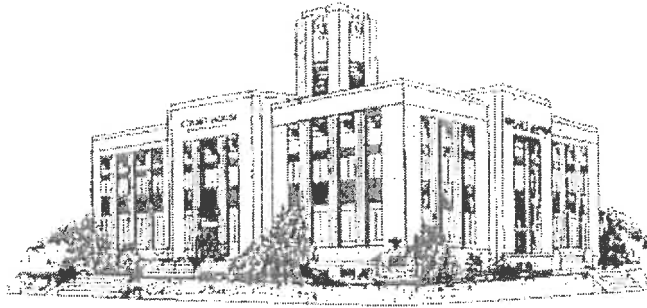
Total One-Time	\$16,795.00 USD
-----------------------	------------------------

Comments

Term: 3-Years

427.

CLERK'S CERTIFICATE

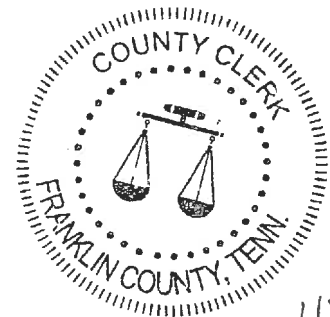


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

RESOLUTION 4e-0425- RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A STATE OF TENNESSEE ORGANICS MANGAGEMENT GRANT FOR FY 2026 FROM THE TENNESSEE DEPARTMENT OF ENVIRONMENT & CONSERVATION AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT.

This document was approved at a regular session of the Franklin County Board of Commissioners on April 21, 2025 and is recorded on file in my office in Commission Minute Book 45. Witness my hand and official seal, at office in Winchester, Tennessee, this the 22nd day of April 2025.

Tina Sanders, County Clerk
of Franklin County, Tennessee



428

RESOLUTION # 4e-0425

**Resolution authorizing submission of an application for a State of Tennessee
Organics Management Grant for FY 2026 from the Tennessee Department of
Environment & Conservation and authorizing the acceptance of said Grant.**

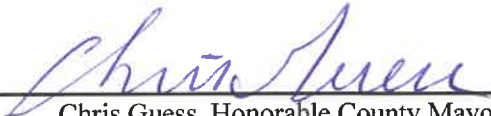
Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the Tennessee Department of Environment & Conservation and,

Whereas, the contract for the Grant for period beginning April 11, 2025 ending January 31, 2026 will impose certain legal obligations upon Franklin County.

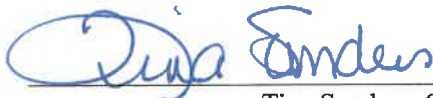
THEREFORE, BE IT RESOLVED:

1. That the County Mayor of Franklin County is authorized to apply on behalf of Franklin County for a State of Tennessee Environment & Conservation Grant for FY2026.
2. That should the 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 Organics Management Grant for FY2026 by Franklin County.

Approved at the regularly meeting held on the 21st day of April, 2025.


Chris Guess, Honorable County Mayor
& Commission Chair

ATTEST:


Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Riddle & Eldridge

MOTION TO ADOPT: Bauer SECOND: S. Davidson

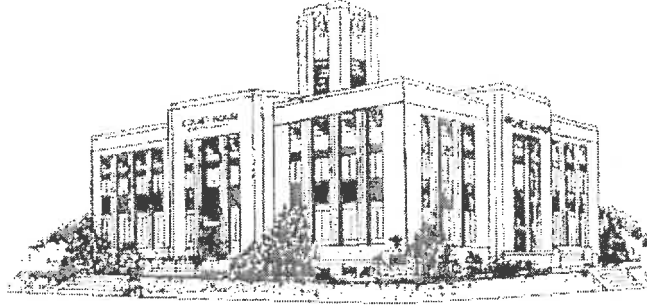
VOTES: AYES: 16 NAYS: ABSTAIN:

DECLARATION: Passed

Franklin County Government Grant Pre-Application Notification Form	
Department or Organization Applying for Grant:	Franklin County Solid Waste
Grant/Program Title:	TDEC "Organics Management"
Grant Beginning Period:	04/11/2025
Grant Ending Period:	01/31/2026
Grant Amount:	\$400,000
Funding Agency (i.e. State, Federal, Private):	Federal through State
Funding Agency Contact Information	
Name	Taylor Collins, Grants Program Manager, TN Dept of Env. & Cons, Div. Solid Waste Man.
Address	312 Rosa L. Parks Ave, 14 th Floor, Nashville, TN 37243
Phone	615-532-0219
Fax	615-532-0199
Email	Robin.Chance@tn.gov
Funding Percentage or Match (i.e.100% or 75%/25%):	70%/ 30% Local Match
Funding Type (Revenue Advanced or Reimbursed):	Reimbursed
Ongoing Funding Requirements(Yes/No & Length Required):	
Indirect Cost Availability (Yes/No):	No
Grant Beneficiary:	Franklin County Citizens & Solid Waste Dept
Purpose of Grant:	
Mulch Carrying Day-Cab Tractor and Walking Floor Trailer	
Person/Dept Responsible for Grant Program Management:	William Anderson
Person/Dept Responsible for Reporting Expenditures:	Andrea Smith
Person/Dept Responsible for Requesting Revenue Claims:	Andrea Smith
Grant Requirements for Continuation of Program or Cooperative Agreements:	
n/a	
Grant Requirements for Equipment, Ownership & Insurance:	
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):	Yes
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	Yes
Approving Official Signature:	Chris Guess
Date:	03/20/2025

430

CLERK'S CERTIFICATE

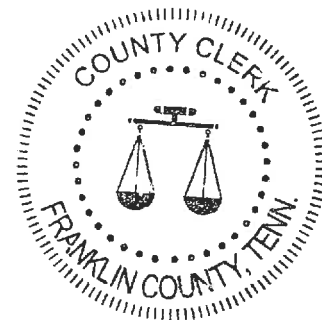


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

RESOLUTION 4f-0425- RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A STATE OF TENNESSEE OF TRANSPORTATION GRANT FOR FY 2026 FROM THE GOVERNOR'S HIGHWAY SAFETY & HOMELAND SECURITY OFFICE AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT.

This document was approved at a regular session of the Franklin County Board of Commissioners on April 21, 2025 and is recorded on file in my office in Commission Minute Book 45. Witness my hand and official seal, at office in Winchester, Tennessee, this the 22nd day of April 2025.

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION # 4f-0425

**RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION
FOR A STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION GRANT
FOR FY 2026 FROM THE GOVERNOR'S HIGHWAY SAFETY & HOMELAND SECURITY
OFFICE AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT.**

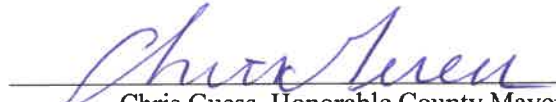
Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the Tennessee Department of Transportation, and

Whereas, the contract for the Grant for FY 2026 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 2026.
2. That should the 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 2026 by Franklin County.

Approved at the regularly meeting held on the 21st day of April, 2025.


Chris Guess, Honorable County Mayor
& Commission Chair

ATTEST:


Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Riddle & Eldridge

MOTION TO ADOPT: Anderson SECOND: Bauer

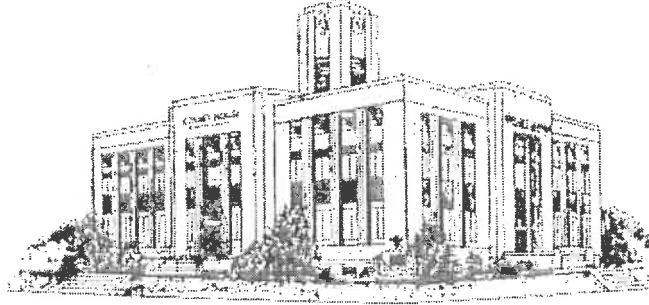
VOTES: AYES: 15 NAYS: ABSTAIN: 1 DECLARATION: passed
McMillan

432

Franklin County Government Grant Pre-Application Notification Form	
Department or Organization Applying for Grant:	Sheriff Dept
Grant/Program Title:	Governor's Highway Safety Impaired Driving Program
Grant Beginning Period:	10/1/25
Grant Ending Period:	9/30/26
Grant Amount:	\$40,000
Funding Agency (i.e. State, Federal, Private):	Federal Government
Funding Agency Contact Information	
Name	Clyde "Buddy" Lewis, Director – TDOT, Gov Dept of Hwy Safety & Homeland Security Office
Address	312 Rosa L Parks Blvd, TN Tower, 25 th Floor, Nashville, TN 37243
Phone	615-741-2589
Fax	
Email	Clyde.Lewis@tn.gov
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 To Cover Special Overtime Incurred at Driver's Check Points
	Including cones, cameras, signs, reflective vest, scene lighting and a generator as well as
	Training at the annual "Tenn LifeSavers" Conference
Person/Dept Responsible for Grant Program Management:	Patrick Stefanski, Sergeant
Person/Dept Responsible for Reporting Expenditures:	Patrick Stefanski, Sergeant
Person/Dept Responsible for Requesting Revenue Claims:	Patrick Stefanski, 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 \$10,000 are assumed as fixed assets, items between \$100 - \$10,000
	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:	Tim Fuller / Chris Guess
	Date: 4/4/24

433

CLERK'S CERTIFICATE

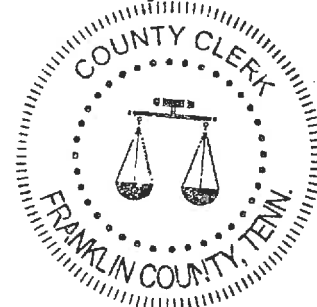


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

RESOLUTION 4g-0425-A RESOLUTION OF THE COUNTY COMMISSION FOR FRANKLIN COUNTY, TENNESSEE APPROVING THE RE-NAMING OF AWALT BRIDGE ON TENNESSEE STATE ROUTE 476 TO "RANDY WARD BRIDGE"

This document was approved at a regular session of the Franklin County Board of Commissioners on April 21, 2025 and is recorded on file in my office in Commission Minute Book 45. Witness my hand and official seal, at office in Winchester, Tennessee, this the 22nd day of April 2025.

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION NO:

49-0425

**A RESOLUTION OF THE COUNTY COMMISSION FOR FRANKLIN COUNTY,
TENNESSEE APPROVING THE RE-NAMING OF AWALT BRIDGE ON TENNESSEE STATE
ROUTE 476 TO "RANDY WARD BRIDGE"**

WHEREAS, the Awalt Bridge on Tennessee State Route 476 in Franklin County,
Tennessee is part of Tennessee Highway System, and

WHEREAS, the Awalt Bridge has served as a vital transportation link in our community
since its construction; and

WHEREAS, the County Commission for Franklin County, Tennessee, is of the opinion
that it would be appropriate that said bridge be named the "Randy Ward Bridge" for the following
reason:

Randy Neal Ward was a resident and citizen of Franklin County, Tennessee. He was
born on May 9, 1947 in the Awalt Community, and he was a 1965 graduate of Franklin County
High School. He lived in the Awalt Community until he entered the Army in 1966. Randy Neal
Ward was a member of the US Army Specialist Fourth Class, 35th Infantry, 1st Battalion. SP4
Randy Ward gave the ultimate sacrifice on January 27, 1968 in the line of duty.

WHEREAS, it is our duty as a community to remember and honor the sacrifices made
by those served in our nation's military; and SP4 Randy Ward made the ultimate sacrifice;

WHEREAS, Randy Neal Ward, a resident of the Awalt Community, exhibited
extraordinary courage, dedication, and patriotism during his service, which is deserving of
recognition and honor; and

WHEREAS, naming this bridge after US Army Specialist Fourth Class, 35th Infantry, 1st
Battalion, Randy Ward will serve as lasting tribute to his memory and will remind future
generations of the sacrifices made by all veterans, particularly those who served in the Vietnam
War; and

NOW, THEREFORE, BE IT RESOLVED, that the Franklin County Board of Commission
for Franklin County, Tennessee, hereby approves the renaming of Awalt Bridge to Randy Ward
Bridge in honor of US Army Specialist Fourth Class, 35th Infantry, 1st Battalion, Randy Neal
Ward:

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its
adoption.

ADOPTED this 21 day of April 2025.

4135

APPROVED:

Chris Guess
Chris Guess, Mayor and Chairman

ATTEST:

Tina Sanders
Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Johnny Hand & Lydia Johnson

MOTION TO ADOPT: Hand

SECOND: Johnson

VOTES: 16

AYES: (16)

SECOND: _____

DECLARATION: passed

4310

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Wayne Horton

Rod Amacher

Lorilee Cabnell

Shirley E. Cobb

Courtney C. Cox

Bob Edge

Frankie Ashby

Frederica Temple Sample

Wilma Williams Jeffery

Dugene Carter

Brenda Williams



Lea Anne Skell

Keri Kent

Patricia Hamilton

Holland

R. Coker

Michael H. Pugh

Alison M. Yonick

Christy Lloyd

Amada Elliott

Cileen S. Lyle

Don G. Reed

Lacie Smith

Norman R. Van

Ange Spencer

Brenda J. Hazlett

Craig Buch

Er. Buhl

Todd Amacher

Ted Amacher

Bam Waggoner

Lisa Lunt

Tim Waggoner

427

Next page

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Mike A. Ault

Mike Ault

Gene Ault

Betty Brazier

Cathy Crowell

Larry Brazier

Ally Tucker

Terese Herd

Shelly Herd

Elizabeth M. Herd

Adrian Herd

Edon Tucker

Joe Owens

James Tucker

Linda Hardy

Denise Marshall

Barbara Lamb-Cass

Angie Dyer

Mike Boyel

Jimmie Tucker

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Michael Abbott

Nena Abbott

Kristy McCabe / RMB (2)

Tracy Fort

Brian Lewis

Brad Winkelman

Mandy Baker

~~Myra~~
Tena W. Haddy

Billy W. Waggoner

L. & Richard

C. & F. Richardson

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Jimmy Roy Byrom Jimmy R Byrom

Joe R Byrom

Stacy Stewart

Stacy Stewart

Justin Byrom

Justin Byrom Awalt TN

Jackie Byrom

Jack Byrom

Connie Byrom

Conn Byrom

Hubert Boswell

Martha Boswell

Billy W. Boswell

Billy Taylor

Kinda Waggoner

Nancy Horton

Pauline Reavis Bates

Opha Reavis Maynard

Dee Reavis Tankersley

Wine Patton

Betty Jo Lewis

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

4

Annie Sue McKenzie

Wilma Clark

Shelia Holden

Jonita Davis

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Jack Ferrell

Bob Parker

Jerry Holt

Jeff Dauscher

Richard D. Ray

Ben W. Watson

Erna A. Watson

Stan Burgett

James Judge

Dawn Burgett

Brenda Gardner

Kristi Wallace

Ray Gardner

Steve Stopinski

Dawn Stopinski

Charley Payne

Jon Bradford

Dan Otear

Erin Wallace

W/Burt

Jim Keller

Mikey Pann

Ronald Judge

Ronnie Hall

Dean Reed

Past Bailey

Michael Buchanan

Kay Bailey

Vickie Parks

Kim Wallace

Theresa Burt

Mary Burt

Linda Dwyer

Lana Craig

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Isabella Craig

Logan Burt

Isabella Craig

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Joe Grant

Dennis Barto

Kenneth Harris

Howard Burr

Ringo Payne

Sammie Neal

Merle Brown

John Marshall

Sam Galt

Judy Redd

Walter Al

Elizabeth (Wells) Chamille

Ernest Wells

Freddie Chamille

Donna Rhoton

Donald Rhoton

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Darla Hise	Darla Hise	131 Lisa Dr
Johnny Hise	Johnny Hise	131 Lisa Dr
Lisa Hammers	Lisa Hammers	270 Lisa Dr.
Hilary Greco	Hilary Greco	201 Woodson Dr
Brandon Greco	Brandon Greco	"
Faye Friedrich	Faye Friedrich	623 Stewart Ln
Anna Lee Fletcher	Anna Lee Fletcher	623 Stewart Ln
Riley Rollins	Riley Rollins	204 Woodson Dr
Brandee Rollins	Brandee Rollins	204 Woodson Dr
Nady Tankersley	Nady Tankersley	534 Gourdneck Rd NW
Nady Tankersley	Nady Tankersley	534 Gourdneck Rd NW

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Edna Turner Cagle	320 Haynes Hollow Rd Winchester, TN 37398
Kurt Turner	180 Haynes Hollow Rd Winchester, TN 37398
John Turner	180 Haynes Hollow Rd Winchester, TN 37398
Jennifer Harper	5010 Mansford Rd Winchester, TN 37398

Randy Ward was killed in the Vietnam conflict, we would like for his name to be placed on the Awalt Bridge.

- ① Howard C. Stines
- ② Becky Stines
- ③ Doreen Stines
- ④ Robert F. Stines
- ⑤ Clare Wiseman
- ⑥ Sherry Taylor
- ⑦ Doreen Chandler
- ⑧ Matthew Parks
- ⑨ Gary Robert Fabb
- ⑩ Ken Fabb
- ⑪ Mike Chandler
- ⑫ Janice Fabb
- ⑬ Judy Coe
- ⑭ Cindy Gates
- ⑮ Cindy Campbell
- ⑯ Linda J. (Murdock)
- ⑰ Mary Norris
- ⑱ Rosanna Williams
- ⑲ Brenda Fabb
- ⑳ Carl Parks
- ㉑ David H. Burt
- ㉒ Phillip Burt
- ㉓ Gary Bonfield
- ㉔ Mary Bonfield

The friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Jim Wiseman

Kay Wiseman

Alice Marie Wiseman

Nancy W. Silvestre

Ken Wiseman

We the friends and classmates of Randy Ward would be honored to
have his name placed on the Awalt bridge.

Ruby Cates Perry

Dorothy Meloch

Wing Lito

Nancy Dixon

John Dix

Steve Dix

Carol Kelley

Marcus Jones

Tony Clark

Don Jones

Ray Ealy

Robert Caldwell

Marlene Dells

Debbie Hale

Charlie Bratten

Elizabeth Bratten

Ashley Messick-Hite

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Lylia J. Evans

Vernon Evans

Faye Buckner

Karen Solomon Woodley

Don Taylor

Elizabeth (Wells) Chamblee

Freddie Chamblee

Sharon M. Gordon

Larry Chamblee

Emuel Wells

Norma Wells

Grady Knight Jr.

Danny Knight

Sue Knight

Joe Guinn

Charles Guinn

Al Riddle

We the friends and classmates of Randy Ward would be honored to have his name placed on the Awalt bridge.

Wayne Clener
Joe Hite

Rory Hasty
Faye Creek

Brittany Savard

Jane Amacher

Jeffrey Savard

Donna Smith Gosnell

Jim Scott

Gayle Wright Margrae

Mustin Margrae

Sarah Dean Sanson

Rick Sanson

Michael Ray

Sammy Ray

Scottie Ray

Todd Nichols

Michael Perry

Bob Baird

Don Baird

Gail Hasty



JASON E. MUMPOWER
Comptroller

March 20, 2025

Honorable Chris Guess, Mayor
and Honorable Board of Commissioners
Franklin County
855 Dinah Shore Blvd
Winchester, TN 37398

Dear Mayor Guess and Board of Commissioners:

Thank you for your request. We acknowledge receipt on March 14, 2025, of a request from the Finance Director of Franklin County (the "County") for approval to issue ten-year capital outlay notes in an amount not to exceed \$450,000 to be known as the "General Obligation Capital Outlay Notes, Series 2025" (the "Notes").

Included with the request was a certified copy of Resolution #2g-0225 adopted on February 18, 2025, authorizing the issuance of the Notes to finance constructing, improving, repairing, renovating and equipping of public buildings including technology equipment and any related software (the "Project"). The proposed note form was included with the resolution. Please submit a copy of the executed note to our office when you complete the Report on Debt Obligation: tncot.cc/debt-report. The report should be filed within forty-five (45) days of the issuance of the debt herein approved.

Note Approval

This letter constitutes approval for the County to issue the Notes by informal bid pursuant to Title 9, Chapter 21, Part 6 of Tennessee Code Annotated. Approval of the sale of the Notes is conditioned upon the County's compliance with all relevant provisions of Tennessee law. Our office has relied upon the County's determination of the cost of the public works project. The County is responsible for ensuring compliance with Title 9, Chapter 21, Parts 1, 4, and 6 of the Tennessee Code Annotated, its debt management policy, and timely payment of outstanding note principal and interest in accordance with the note provisions.

This letter and the approval to issue debt do not address the compliance with federal tax regulations and should not be relied upon for that purpose. The County should discuss these issues with a tax attorney or bond counsel. This approval is valid for six months after the date of this letter. If the Notes have not been issued within that time, a new request must be submitted to our office for approval. Please notify us if the County decides not to issue the Notes.

452

March 20, 2025
Franklin County

Purpose, Terms, and Life

This Project meets the definition of a public works project in Tenn. Code Ann. § 9-21-105, and the County may issue notes under the authority of Title 9, Chapter 21 of the Tennessee Code Annotated to finance such Project.

The maturity of the Notes does not exceed the life of the proposed Project as attested by the local governing body. The maximum maturity for the Notes as authorized by the governing body is 10 fiscal years after the fiscal year the Notes are issued. In its resolution, the County committed to amortize the Notes in a manner that reflects level debt service.

The submitted resolution and supporting documents appear to meet the requirements for the issuance of notes in Title 9, Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated.

After Issuance

Our website contains specific compliance requirements your local government will be responsible for once the notes are issued: <http://tncot.cc/debt>. The listing is not all inclusive.

If you should have questions or need assistance, please refer to our online resources or feel free to contact your financial analyst, Meghan Huffstutter, at 615.747.5379 or Meghan.Huffstutter@cot.tn.gov.

Sincerely,



Sheila Reed, Director
Division of Local Government Finance

cc: Mr. Ashley McAnulty, Stephens Inc.
Ms. Andrea Smith, Finance Director, Franklin County



Jason E. Mumpower
Comptroller

Report On Debt Obligation

Entity and Debt Information		
Entity Name Franklin County		
Entity Address 855 Dinah Shore Boulevard, Suite 3 Winchester, Tennessee 37398		
Debt Issue Name General Obligation Capital Outlay Note, Series 2025		
Series Year 2025		
Debt Issue Face Amount \$450,000.00		
Face Amount Premium or Discount? N/A		
Tax Status Tax - Exempt		
Interest Type True Interest Cost (TIC)	True Interest Cost (TIC) 4.457%	
Debt Obligation Note - Capital Outlay Note		
Moody's Rating Unrated	Standard & Poor's Rating Unrated	Fitch Rating Unrated
Other Rating Agency Name N/A	Other Rating Agency Rating N/A	
Security General Obligation		
Type of Sale Per Authorizing Document Informal Bid		
Dated Date 3/27/2025	Issue/Closing Date 3/27/2025	Final Maturity Date 3/1/2035

454

Debt Purpose

Purpose	Percentage	Description
General Government	100%	Technology equipment and related software
Education	0%	N/A
Other	0%	N/A
Refunding	0%	N/A
Utilities	0%	N/A

Cost of Issuance and Professionals

Does your Debt Issue have costs or professionals?

Yes

Description	Amount	Recurring Portion	Firm Name
Financial Advisor Fees	\$3,000.00	N/A	Stephens Inc.
Legal Fees - Bond Counsel	\$3,000.00	N/A	Bass, Berry & Sims PLC
TOTAL COSTS	\$6,000.00		

455

Maturity Dates, Amounts, and Interest Rates

Comments

Year	Amount	Interest Rate
2026	\$35,000.00	4.470
2027	\$40,000.00	4.470
2028	\$40,000.00	4.470
2029	\$40,000.00	4.470
2030	\$45,000.00	4.470
2031	\$45,000.00	4.470
2032	\$50,000.00	4.470
2033	\$50,000.00	4.470
2034	\$50,000.00	4.470
2035	\$55,000.00	4.470
TOTAL AMOUNT	\$450,000.00	

See final page for Submission Details and Signatures

456

Submission Details and Signatures

Is there an official statement or disclosure document, as applicable, that will be posted to EMMA: <https://emma.msrb.org/>

No

Signature - Chief Executive or Finance Officer of the Public Entity

Name

Chriss Guess

Title/Position

Mayor

Email

fcmayor@franklincotn.gov

Alternate Email

andreasmith@franklincotn.gov

Signature - Preparer (Submitter) of This Form

Name

Jeffrey Oldham

Title/Position

Member

Email

joldham@bassberry.com

Alternate Email

bria.smith@bassberry.com

Relationship to Public Entity

Bond Counsel

Organization

Bass Berry & Sims PLC

Verification of Form Accuracy

By checking the box below as the signing of this form, I attest the following:

1. I certify that to the best of my knowledge the information in this form is accurate.
2. The debt herein complies with the approved Debt Management Policy of the public entity.
3. If the form has been prepared by someone other than the CEO or CFO, the CEO or CFO has authorized the submission of this document.

☒ Verify Form Accuracy

Date to be Presented at Public Meeting

04/21/2025

Date to be emailed/mailed to members of the governing body

N/A

Final Confirmation:

I hereby submit this report to the Division of Local Government Finance of the Tennessee Comptroller of the Treasury and understand my legal responsibility to: File this report with the members of the governing body no later than 45 days after the issuance or execution of the debt disclosed on this form. The Report is to be delivered to each member of the Governing Body and presented at a public meeting of the body. If there is not a scheduled public meeting of the governing body within forty-five (45) days, the report will be delivered by email or regular US mail to meet the 45-day requirement and also presented at the next scheduled meeting.

457

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 21, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KRISTIE BELL	3202 ROWE GAP RD BELVIDERE TN 37306	931-308-9060	1 S JEFFERSON ST WINCHESTER TN 373982620	--	
2. BEEGEE CADE	161 ROYS LANE WINCHESTER TN 37398	931-967-7127	38 MARINA LANE WINCHESTER TN 37398	9319677127	
3. KRISTY M COWAN	380 COLLIER FIELD LN WINCHESTER TN 37398	931-308-7340	116 1ST AVE SE WINCHESTER TN 37398	931-967-3650	
4. KAITLYN DANGERFIELD	714 N CEDAR ST WINCHESTER TN 37398	931-307-9628	1829 DECHERD BLVD DECHERD TN 37324	9313923032	
5. PAMELA G. GRANT	375 WESTBROOK LANE WINCHESTER TN 37398	931-962-2131	103 PETERS ROAD ESTILL SPRINGS TN 37330	931-649-3585	
6. W. GLEN GRANT	375 WESTBROOK LANE WINCHESTER TN 37398	931-962-2131	103 PETERS ROAD ESTILL SPRINGS TN 37330	931-649-3585	
7. JESSICA J HAYDEN	8132 CHESTNUT RIDGE RD LYNCHBURG TN 37352	931-235-4050	38 MARINA LN WINCHESTER TN 37398	931-967-7127	
8. LAURA HENLEY	102 MIMOSA DR DECHERD TN 37324	931-212-4906	112 N FRONT ST DECHERD TN 37324	931-967-5596	
9. STARR HILL	176 KEITH ROAD HUNT LAND TN 37345	931-469-7176	104 KENMORE AVE WINCHESTER TN 37398	931-968-9303	
10. JOHNNY HILL	3738 HOLDERS CEMETERY RD WINCHESTER TN 37398	931 308 8188	4894 LYNCHBURG RD WINCHESTER TN 37398	9313135579	
11. SHIRLEY M LAMBERT	409 FERGUS LN TULLAHOME TN 37388	931-581-9260	17 S COLLEGE ST WINCHESTER TN 37398	--	
12. PATRICIA NICHOLS	356 HILLWOOD DR ESTILL SPRINGS TN 37330	931-224-0486	356 HILLWOOD DR ESTILL SPRINGS TN 37330	6159694247	
13. THOMAS M. ORE	676 PICKNEY RD WINCHESTER TN 373982496	931-636-4421	116 1ST AVE SE WINCHESTER TN 373982496	931-967-3650	
14. TONYA SMITH	32 LAKE LIFE COURT WINCHESTER TN 37398	931-841-0562	1791 BYPASS RD WINCHESTER TN 37398	9319681127	
15. NICHOLE TATE	5515 LEXIE BEANS CREEK RD BELVIDERE TN 37306	931-308-6873	1945 DECHERD BLVD SUITE A DECHERD TN 37324	9319628617	
16. TRACI WALDEN	1850 GREASY COVE RD HUNT LAND TN 37345	931 308 7785	104 KENMORE AVE WINCHESTER TN 37398	931 968 9303	

458

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE

PLEASE SIGN-IN GUEST AND MEDIA

FRANKLIN COUNTY COMMISSION MEETING April 21, 2025

<u>NAME</u>	<u>AFFILIATION</u>
1. Eric Bradford	Planning Director
2. Stacy Mitchell	
3. Brittany Mitchell	
4. Jazlyn Simon	
5. Crystal Johnson	
6. Anthony Frame	
7. Devin Mock	
8. Roger Parks	Adjoining property
9. Kate Castor	Adjoining property owner
10. Lee Castor	adjoining property owner
11. Braeden Rice	
12. Carol Parks	property clarification
13. Kelly Hall	planning, Assistant
14. Brian Justice	herald chronicle
15. Kristie Bell	Trustee
16. Randy Sanders	Citizen



FRANKLIN COUNTY TENNESSEE

FRANKLIN COUNTY COURTHOUSE
NO. 1 SOUTH JEFFERSON STREET
ROOM 210

Winchester, Tennessee 37398

(931) 967-2962

fctrustee@franklincotn.us

Kristie Bell, Trustee

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

TRUSTEE REPORT

2023	Taxes Collected by the Trustee	31,869,852.10
2023	Taxes Filed Delinquent	313,024.54
2023	Personal Property Taxes Filed Delinquent	27,575.41
2023	Deletions From The Tax Roll	109,314.38
2023	Additions To The Tax Roll	86,327.43

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.


Kristie Bell, Trustee

(copies are attached)

Tax Aggregate By Tax Year

2023 Tax Aggregate

Beginning Property Tax Aggregate:	31,200,029.00	(+)
Additions:	74,122.43	(+)
Increases:	12,205.00	(+)
Total Taxes To Account For:	31,286,356.43	(=)
Taxes Collected:	30,838,287.10	(+)
Deletions:	768.00	(+)
Decreases:	108,546.38	(+)
Unpaid Taxes:	338,754.95	(+)
Bankruptcies:	462.00	
State Appeal:	0.00	
Tax Deferred:	0.00	
Total Taxes Accounted For:	31,286,356.43	(=)

2023 PUBLIC UTILITIES

Beginning Public Utility Aggregate:	1,033,872.00	(+)
Additions:	0.00	(+)
Increases:	0.00	(+)
Total Taxes To Account For:	1,033,872.00	(=)
Taxes Collected:	1,031,565.00	(+)
Deletions:	0.00	(+)
Decreases:	0.00	(+)
Unpaid Public Utilities:	2,307.00	(+)
Bkrupt/St App:	0.00	
Total Taxes Accounted For:	1,033,872.00	(=)

Summary Master Listing In Receipt Number Order
Unpaid Receipts

Land Value:	21,740,420
Improvement:	42,024,580
Personal Property:	9,686,604
Total Property:	73,451,604
Assessed:	20,066,535
Total Taxes:	383,073.15
Total Paid:	42,011.20
Total Unpaid:	341,061.95

Tax Year: 2023
Beginning Receipt Number: 0000000
Ending Receipt Number: 9999999

Summary Master Listing In Receipt Number Order
Unpaid Receipts

Land Value:	0
Improvement:	0
Personal Property:	9,686,604
Total Property:	9,686,604
Assessed:	2,905,990
Total Taxes:	56,081.00
Total Paid:	28,505.59
Total Unpaid:	27,575.41

Tax Year: 2023
Beginning Receipt Number: 0000000
Ending Receipt Number: 9999999

* End of Report: Franklin County Trustee *

Summary Master Listing In Receipt Number Order
Unpaid Receipts

Land Value:	21,740,420
Improvement:	42,024,580
Personal Property:	0
Total Property:	63,765,000
Assessed:	17,160,545
Total Taxes:	326,992.15
Total Paid:	13,505.61
Total Unpaid:	313,486.54

Tax Year: 2023
Beginning Receipt Number: 0000000
Ending Receipt Number: 9999999
* End of Report: Franklin County Trustee *

Change Orders Minus 2023

Change Order #	Name	Amount
1	Bradley Lewis Slaton	430.00
2	Nashville South LLC	948.00
6	St Mary's Sewanee	386.00
7	St Mary's Sewanee	10,617.00
8	Wayland R Hicks Revocable Trust	7,528.00
10	Niedergeses Tenancy By the Entirety Trust	68.00
11	Tempshack Properties	51.00
12	Tempshack Properties	32.00
13	Tempshack Properties	288.00
14	Tempshack Properties	329.00
18	Jerry W Tipps	570.00
19	SME Trucking LLC	2.00
20	Kenneth etux Melody Holt	193.00
22	Element Fleet Corporation	648.00
28	University of the South	832.00
29	University of the South	2,812.00
30	University of the South	836.00
33	Elora Pallet Shop	386.00
34	Heath Oil Co	92.00
37	Winchester Ear Nose & Throat	241.00
41	Hillcrest Lawn Structures	51.00
42	Internal Medicine Specialist	49.00
43	Joey's Rodent & Pest	115.00
73	William Kuhar	299.00
74	L Keith Brown Family Farm	50.00
81	Terry Scott Jernigan	379.00
85	C & M Developer LLC	178.00
94	ABC Panel LLC	5,921.00
105	Winchester Downtown Program CorpInc	1,093.00
108	Ashton Suede King	292.00
115	The Cleaning Lady	26.00
116	TennGreen Land Conservancy	2,266.41
127	James Stockton Crawford	195.00
135	Ronny Kilby	155.00
136	Billy Jenkins	205.00
139	Nissan-Infiniti Lease Trust	402.00
150	Winchester Airport Authority	102.00
157	Lakeview Marina at Tims Ford LLC	2,165.00
159	Nancy Lynne W Curtis	1,225.38
170	IMI Tennessee Inc	727.00
172	Lifepoint Hospitals Inc	31,011.00
173	Lifepoint Hospitals Inc	22,520.00
174	James Neal	2,337.59

175	Angela Darlen Clement	277.00
176	Ronald V Mayes	99.00
177	Merchang Investors LLC	9,046.00
178	R Scott Reynolds	499.00
179	J.P. Morgan Chase Bank NA	262.00
180	Dougle H Terf LLC	78.00
Total		109,314.38

Change Orders Plus 2023

Change Order #	Name	Amount
3	Callie Henderson & Timothy Farris	80.00
4	Callie Henderson & Timothy Farris	271.00
5	Callie Henderson & Timothy Farris	62.00
9	Cynthia Wylie	365.81
15	Billy L & Patsy L Bost	898.89
16	Billy L & Patsy L Bost	1,203.01
17	Kathy & Michael Yates	1,574.50
21	David L VanBuskirk	447.13
23	Houchen's Industries Inc	21.00
24	Smyrna Ready Mix Concrete Inc	7.00
25	Samuel Penny	195.66
26	Jeremy D Morrison	709.45
27	Crowser Rena Faye Living Trust	2,051.09
31	Roy Loftin	32.76
32	Terry T Smith	18.69
35	DBL Excavating	796.00
36	William Knight	506.86
38	Filo's Tavern LLC	477.00
39	LTS Construction LLC	266.00
40	Basaraba Mircea	2,508.00
44	All Things Home Renovations	117.00
45	American Freight LLC	13.00
46	Amerigas Propane LP	28.00
47	Blaser Design	27.00
48	Bubbles & Bows	25.00
50	Decherd Food & Tobacco	1,008.00
52	Eagle Landscaping & Lawn Maintenance	83.00
53	Edward D Jones & Co LP	1.00
54	Edward D Jones & Co LP	14.00
55	Factory Furniture	13.00
56	Franklin Co Small Engine	60.00
57	Fully Involved N Smokin	41.00
58	Jones Hardware	10.00
59	Pearpack, Inc	3.00
60	Pools by SJ LLC	1.00
61	RAJ & Deep LLC	110.00
62	Randall Hill Trucking	8.00
63	Relford Plumbing & Electric	9.00
64	Smith Earworx LLC	109.00
65	Tri Citiex Wines & Spirits	74.00
66	Viking Squid Tools LLC	16.00
67	Winton Auction & Realty	144.00
68	Tracy Allen Foster	458.75

69	Betty D Cutts	7.94
70	Jacob Lawhorn	672.78
71	Michael Dale Jackson	398.42
72	Scott Dowdy	93.01
75	Michael F Vanzant	2.02
76	Compass General Partnership	563.96
77	Rebecca Lois Pope	130.44
78	Arthur William Syler	279.26
79	Kathleen Walls	293.80
80	M & C Farms LLC	30.86
82	John C Milner	156.44
83	Edward Seals	1,413.48
84	Roland J Roth	1,077.42
86	BMW Manufacturing Co LLC	3,967.00
87	Compass General Partnership	608.22
88	Paula Carr	1,446.72
89	Alfred F Hutto	998.92
90	Travis Perusse	32.36
91	Travis D Perusse	579.63
92	Joshua A Jones	52.97
93	Virgil Hambrick Jr	3,011.08
95	Evans Lumber Co LLC	329.30
96	Joe L West	49.20
97	Mabry Green	1,079.62
98	Duncan Venture Partners #1LP	22.22
99	Bob Whaley	2,140.73
100	Luke & Alexandra Johnson	598.07
101	Terry Baggett	27.54
102	Mike Partin	243.90
103	Donald L Bruce Revocable Living Trust	37.04
104	Walter Robert Anderson	96.46
106	Evans Lumber Co LLC	196.78
107	Kurt & Penny Johnson	122.55
109	John T Hunter	323.00
110	Joshua J Watts	2,012.62
111	Charles Ray Evans	190.94
112	TennGreen Land Conservancy	2,266.41
113	Robert B Mason	1,253.63
114	Terry Van Sanders	450.09
117	J & D Family Properties LLC	1,364.01
118	William Gerald Stephens Jr	317.85
119	Aaron Daniel Boone	5,422.29
120	Nicholson Properties LLC	728.00
121	Nicholson Properties LLC	3,726.10
122	Peter B Keeble	43.09
123	Falling Waters Properties LLC	1,978.90
124	James & Gerliene Hale	926.63

125	Elizabeth & Murrell K McClendon	1,086.00
126	Thomas Talley Williams Jr	134.60
128	Grace and Mercy Church of Tullahoma	2,116.00
129	Anthony Ranauro	10.00
130	Evans Lumber Co LLC	942.63
131	Compass General Partnership	626.14
132	Compass General Partnership	543.85
133	William Olbert Sells	92.86
134	James Ray McPherson	756.73
137	James Ray McPherson	756.73
138	Rowe Williams	227.62
140	Shawn Allen Payne	872.24
141	Billy and Linda Waggoner	253.35
142	Chad Luttrell	235.64
143	Evans Lumber Co LLC	804.83
144	Larry R Russell	141.39
145	Gregory C Garrett	448.88
146	Compass General Partnership	714.69
147	Cathy & Fred Van Atta	210.86
148	Don & Bonnie Plattenburg	3,223.17
149	Nancy Lynne W Curtis	1,225.38
151	Clyde Michael Garrett etux Donna Cobb	429.90
152	James E Prince	50.94
153	James E Ford Jr	677.23
154	James Neal	2,337.59
155	Edward Lee Hunnicutt	1,622.00
156	Joan Keeton Hurst	486.68
158	Hall Family Trust	85.71
160	Shonda Rae Kilmartin	215.36
161	Robert B Mason	1,249.88
162	Perusse Farms GP	132.55
162 B	DSC Company	262.00
163	Poultry Electric & Pro Hardware LLC	470.00
164	Winchester Family Dentistry	239.00
165	Drafts and Watercrafts	126.00
166	Med-Trans Corporation	90.00
167	Danny Duliba	514.47
168	Danny Duliba	257.23
169	Holiday Landing & Resort	21.00
171	Wal-Mart Store E LP #735	5,008.00

Total 86,327.43

One Line Tax Roll Report for 2023

Receipt Number	Di	Map	Ctl	Gp	Parcel No	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
0000011	18-069-E	-069-E	-A	-005.00-P	-003	1866	REVIVAL	53.00	0.00	53.00		
0000012	18-059-M	-059-M	-A	-008.00-L	-000	1881	CORPORATION	1,654.00	0.00	1,654.00		
0000022	07-002-	-002-	-	-044.00-P	-001	2020	AUTOMOTIVE SERVICE	13.00	0.00	13.00		
0000032	17-035-	-035-	-	-047.02-P	-001	4	SEASONS LAWN CARE & LA	717.00	0.00	717.00		
0000033	07-016-	-079-	-	-030.02-P	-001	499	HANDYMAN	58.00	0.00	58.00		
0000051	01-055-	-055-	-	-060.08-P	-005	A & M	PROFESSIONAL CLERK	4.00	0.00	4.00		
0000052	15-033-	-033-	-	-063.00-P	-001	A & R	SPEEDY BONDS	5.00	0.00	5.00		
0000059	01-054-	-054-	-	-148.02-P	-001	A+	CLEANING SERVICE	25.00	0.00	25.00		
0000093	17-025-P	-035-A	-E	-009.00-	-000	AKERSON	RHONDA KATHERINE	963.00	0.00	963.00		
0000205	07-014-	-014-	-	-011.00-	-000	AKERS	RHONDA KATHERINE	3,731.00	0.00	3,731.00		
0000253	15-044-	-044-	-	-151.07-P	-001	ALL	AMERICAN CLEANING	26.00	0.00	26.00		
0000254	02-074-B	-074-B	-A	-012.00-P	-001	ALL	BLOWN UP	81.00	0.00	81.00		
0000255	04-122-	-122-	-	-043.03-P	-001	ALL	IN ONE POOLS	151.00	0.00	151.00		
0000325	21-150-	-150-	-	-020.04-	-000	ALLISON	LESLIE RAY	5.00	0.00	5.00		
0000403	01-065-E	-065-E	-C	-002.03-P	-013	AMBITIOUS	SOUL TATTOO	310.00	0.00	310.00		
0000444	01-065-M	-065-M	-H	-012.00-	-000	ANAYA	JOSE ETAL	119.00	0.00	119.00		
0000445	19-046-	-046-	-	-027.05-P	-004	ANCHORED	CUSTOM WOOD &	130.00	0.00	130.00		
0000473	08-026-	-026-	-	-023.08-	-000	ANDERSON	GARY LEE	27.00	0.00	27.00		
0000474	01-065-G	-065-G	-B	-032.00-P	-001	ANDERSON	HOMER REMODELIN	716.00	0.00	716.00		
0000511	02-064-	-064-	-	-024.01-	-000	ANDERSON	SUSAN D	42.00	0.00	42.00		
0000525	17-035-	-035-	-	-030.00-P	-001	ANDERSON'S	CLEANING	335.00	0.00	335.00		
0000574	01-087-	-087-	-	-016.05-	-000	ANSLEY	WILLIAM KEITH	2,010.00	0.00	2,010.00		
0000652	02-043-J	-043-O	-A	-083.00-	-000	ARNHEITER	CHRISTOPHER L	129.00	0.00	129.00		
0000720	01-075-D	-075-D	-G	-007.00-	-000	ASHBY	ROBERT DOYLE ETAL	110.00	0.00	110.00		
0000721	01-075-D	-075-D	-G	-024.00-	-000	ASHBY	ROBERT DOYLE ETAL	283.00	0.00	283.00		
0000756	01-075-G	-075-B	-F	-008.00-	-000	ASHLEY	JOHN ALLEN	146.00	0.00	146.00		
0000759	07-016-	-016-	-	-020.00-	-000	ASHLEY	JOYCE	168.00	0.00	168.00		
0000786	05-095-	-095-	-	-030.02-P	-002	ASHLEY'S	24/7 AUTO SHOP	8.00	0.00	8.00		
0000854	07-023-	-023-	-	-015.00-P	-001	AVERIE	LIZ BOW COMPANY	193.00	0.00	193.00		
0000875	17-034-	-034-L	-A	-017.00-P	-001	B & B	CONSTRUCTION	6.00	0.00	6.00		
0000881	18-060-	-060-	-	-027.02-P	-002	B & C'S	FISHERIES	648.00	0.00	648.00		
0000901	20-056-O	-056-O	-E	-001.00-P	-001	B-MO'S	LAWN CARE LLC	86.00	0.00	86.00		
0000910	01-066-	-066-	-	-035.19-P	-002	BADCOCK	HOMER FURNISHING	303.00	0.00	303.00		
0000913	05-096-	-096-	-	-067.06-	-000	BADON	DAIMLER B ETUX	126.00	0.00	126.00		
0000914	05-096-	-096-	-	-067.09-	-000	BADON	DAIMLER B ETUX	332.00	0.00	332.00		
0000979	10-088-	-088-	-	-014.00-	-000	BALILEY	IDA	172.00	0.00	172.00		
0000981	10-068-	-068-	-	-008.05-	-000	BALILEY	JOHN CRAWFORD ET	147.00	0.00	147.00		
0001012	15-022-L	-022-M	-B	-009.00-P	-006	BALT	BEER & BISCUITS	55.00	0.00	55.00		
0001087	15-033-	-033-	-	-009.01-	-000	BAKER	WILLIAM ETUX	26.00	0.00	26.00		
0001112	20-056-G	-056-G	-B	-002.00-	-000	BALLANGER	AIMEE	37.00	0.00	37.00		
0001151	01-065-L	-065-E	-H	-001.03-	-000	BANKS	BARBARA	510.00	0.00	510.00		
0001190	02-073-	-073-	-	-048.01-	-000	BARE	DANNY JR	1,291.00	0.00	1,291.00		
0001333	10-047-	-047-	-	-020.00-	-000	BASS	FRANCIS ARTHUR JR	33.00	0.00	33.00		
0001349	07-016-	-016-	-	-043.01-P	-001	BATES	CONSTRUCTION	455.00	0.00	455.00		
0001468	01-065-M	-065-M	-A	-024.00-	-000	BEAN	EARL DAVIS ETUX	653.00	0.00	653.00		
0001484	20-066-	-066-	-	-031.13-	-000	BEAN	STEPHANIE ELLEN	32.00	0.00	32.00		
0001677	17-024-E	-024-E	-D	-023.00-	-000	BELLES	& BEAUS	32.00	0.00	32.00		
0001680	09-038-	-038-	-	-054.01-	-000	BERRIDGE	KRISTIE N	998.00	0.00	998.00		
0001681	09-038-	-038-	-	-054.00-	-000	BERRY	JACQUELINE RENEE	582.00	0.00	582.00		
0001719	20-056-J	-056-J	-D	-012.00-P	-007	BETTY'S	DINER	28.00	0.00	28.00		
0001746	18-060-	-060-	-	-027.02-P	-001	BIG C'S	FISHERIES	5.00	0.00	5.00		
0001749	01-065-N	-065-N	-J	-002.00-P	-001	BIG TOM'S	BARBER SHOP	10.00	0.00	10.00		

1,869.77 07/05/2024 Partia

One Line Tax Roll Report for 2023

Receipt Number	Di	Map	Ctl	Gp	Parcel No	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0001771	01-065-K	-065-N	-C	-025.00-	-000	BINKLEY E DEAN ETUX	238.00	0.00	238.00			
0001774	16-106-	-106-	-	-037.10-	-000	BINKLEY E DEAN ETUX	513.00	0.00	513.00			
0001860	01-075-C	-075-C	-J	-002.00-	-000	BLACKWELL FLOYD R SR	23.00	0.00	23.00			
0001900	01-065-E	-065-E	-K	-002.00-	-000	BLANKENSHIP JOHN ETAL	346.00	0.00	346.00			
0001921	17-035-H	-035-H	-C	-002.00-P	-001	BLASER DESIGNS	35.00	0.00	35.00			
0001997	15-054-	-054-	-	-078.00-	-000	BOGART STEVEN R	817.00	0.00	817.00			
0002031	20-056-J	-056-J	-F	-030.00-	-000	BOLIN ALVIS JR ETAL	743.00	0.00	743.00			
0002089	20-056-	-056-	-	-062.00-	-000	BOONE AARON DANIEL ETUX	1,079.00	0.00	1,079.00			
0002248	01-065-N	-075-C	-D	-003.00-	-000	BRADFORD CHARLES E ETUX	579.00	0.00	579.00			
0002249	01-065-N	-075-C	-D	-004.01-	-000	BRADFORD CHARLES ETUX	264.00	0.00	264.00			
0002279	01-075-C	-075-C	-A	-008.00-	-000	BRADFORD JOYCE	338.00	0.00	338.00			
0002280	11-097-	-097-	-	-015.03-	-000	BRADFORD JOYCE CAROL ET	539.00	0.00	539.00			
0002281	01-065-N	-075-C	-D	-002.00-	-000	BRADFORD JOYCE ETVIR	1,463.00	0.00	1,463.00			
0002282	14-023-	-023-	-	-058.01-	-000	BRADFORD KIMBERLY JENNI	368.00	0.00	368.00			
0002310	10-078-	-078-	-	-028.00-	-000	BRADFORD RANDY W ETUX	132.00	0.00	132.00			
0002401	02-083-	-083-	-	-013.05-P	-004	BRANDON'S GARAGE	12.00	0.00	12.00			
0002462	10-088-D	-088-D	-A	-009.00-	-000	BRAZIER LEILA	131.00	0.00	131.00			
0002462	17-016-	-016-	-	-049.04-	-000	BRAZIER MARK ANTHONY ET	960.00	0.00	960.00			
0002605	01-064-E	-064-E	-A	-012.00-P	-002	BROADVIEW XL STORAGE	9.00	0.00	9.00			
0002624	04-122-	-122-	-	-005.05-	-000	BROCKMAN CHESTER 6/7 IN	203.00	0.00	203.00			
0002638	04-122-P	-123-P	-B	-007.00-P	-001	BROOKS BODY SHOP	152.00	0.00	152.00			
0002640	04-122-	-122-	-	-027.00-	-000	BROOKS HOMETOWN AUTO	6.00	0.00	6.00			
0002646	04-122-	-122-	-	-027.00-	-000	BROOKS ROGER M	229.00	0.00	229.00			
0002647	04-122-	-122-	-	-027.00-	-002	BROOKS ROGER M	896.00	0.00	896.00			
0002651	01-065-K	-065-K	-A	-016.00-P	-001	BROTHERS FLOORING & MOR	41.00	0.00	41.00			
0002744	20-056-G	-056-G	-A	-001.00-	-000	BROWN LOUVERNA	493.00	0.00	493.00			
0002789	20-056-	-056-	-	-022.01-	-000	BROWN SAMUEL	398.00	0.00	398.00			
0002790	20-056-	-056-	-	-022.01-	-001	BROWN SAMUEL	267.00	0.00	267.00			
0002884	11-097-	-097-	-	-029.05-P	-001	BS CONSTRUCTION	44.00	0.00	44.00			
0002889	12-138-	-130-	-	-001.30-	-001	BSR PROPERTIES LLC	77.00	0.00	77.00			
0002923	19-037-	-037-	-	-002.03-	-000	BUCKNER HENRY J	210.00	0.00	210.00			
0002942	02-062-	-062-	-	-015.04-	-000	BUFORD CLIFTON A ETUX	753.00	0.00	753.00			
0002971	04-123-I	-123-I	-C	-008.00-	-000	BURBAGE JAMES KENNETH E	373.00	0.00	373.00			
0003019	04-112-	-112-	-	-032.06-	-000	BURKS JAMES A ETUX	651.00	0.00	651.00			
0003238	01-055-A	-055-A	-C	-035.00-P	-001	C 3 SOLUTIONS	24.00	0.00	24.00			
0003244	01-075-D	-075-D	-A	-001.02-	-000	CABLE ROYAL D ETUX	459.00	0.00	459.00			
0003259	01-065-	-065-J	-K	-005.17-	-000	CALDERON CHRISTOPHER J	344.00	0.00	344.00			
0003300	18-080-	-080-	-	-005.17-	-000	CALDWELL WAYNE EDWIN J	1,005.00	0.00	1,005.00			
0003301	18-080-	-080-	-	-005.36-	-000	CALDWELL WAYNE EDWIN ET	699.00	0.00	699.00			
0003329	10-088-D	-088-D	-A	-011.01-	-000	CAMBRON BEVERLY ANN 1/2	349.00	0.00	349.00			
0003331	10-077-N	-077-N	-C	-019.00-	-000	CAMBRON KATHY ETAL	349.00	0.00	349.00			
0003332	10-077-	-077-	-	-019.00-	-000	CAMBRON KATHY L	541.00	0.00	541.00			
0003333	10-077-	-077-	-	-019.00-	-001	CAMBRON KATHY L	28.00	0.00	28.00			
0003362	01-075-C	-075-C	-L	-013.00-	-000	CAMERON RODNEY 1/2 INT	244.00	0.00	244.00			
0003377	01-055-H	-055-H	-A	-006.00-	-000	CAMPBELL DEBRA M	1,147.00	0.00	1,147.00			
0003394	08-012-A	-012-A	-A	-002.03-	-000	CAMPBELL KAY GARNER	112.00	0.00	112.00			
0003443	19-047-	-047-	-	-008.07-P	-001	CANNIBIS CARPENTRY	121.00	0.00	121.00			
0003506	01-076-A	-076-A	-G	-018.00-	-000	CARMACK JAMES W ETUX	1,187.00	0.00	1,187.00			
0003523	10-077-N	-077-N	-F	-012.00-	-000	CARR BRANDY BROWN	574.00	0.00	574.00			
0003585	08-046-	-046-	-	-007.00-	-000	CARTER CORA LEE	817.00	0.00	817.00			
0003663	01-065-J	-065-O	-D	-005.00-	-000	CASTILLO ESTEBAN ETUX	409.00	0.00	409.00			
0003685	15-044-	-044-	-	-103.04-	-000	CATES ALAN ETUX	248.00	0.00	248.00			
0003708	20-056-O	-056-O	-A	-022.00-	-000	CATES RANDY LEWIS	58.00	0.00	58.00			

One Line Tax Roll Report for 2023

Receipt Number	Di	Map	Ctl	Gp	Parcel No	ID	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0003727	01-075-B	-075-B	-C	-006.00-P	-001			CAYTON CONSTRUCTION	6.00	0.00	6.00		
0003733	17-035-	-035-	-	-042.05-P	-001			CEDAR MONKEY	69.00	0.00	69.00		
0003847	01-066-A	-066-H	-B	-002.00-P	-001			CHARLES TERMITE & PEST	37.00	0.00	37.00		
0003852	04-133-	-133-	-	-024.03-	-000			CHARNOW MALINA ETUIR	115.00	0.00	115.00		
0003894	09-049-	-049-	-	-025.63-	-000			CHENOWETH ROBERT A JR	88.00	0.00	88.00		
0003905	18-069-L	-069-L	-A	-014.00-L	-000			CHESTON ELIZABETH HILLA	509.00	0.00	509.00		
0003944	20-056-P	-056-P	-D	-031.00-	-000			CHRISTENSEN JAMES FRANK	49.00	0.00	49.00		
0004056	09-050-	-050-	-	-007.37-	-000			CLARITY DEVELOPMENT LLC	209.00	0.00	209.00		
0004123	18-069-F	-069-F	-A	-023.00-L	-000			CLARK JOHN K ETAL	5,951.00	892.86	5,058.14	10/24/2024	Partia
0004136	05-096-	-096-	-	-067.04-	-000			CLARK KERRY	314.00	0.00	314.00		
0004137	05-096-	-096-	-	-067.12-	-000			CLARK KERRY	128.00	0.00	128.00		
0004196	19-047-	-047-	-	-008.08-	-000			CLARK THOMAS LEE ETUX	294.00	0.00	294.00		
0004291	18-069-F	-069-F	-A	-023.00-P	-001			CLINE APOTHECARY	15.00	0.00	15.00		
0004305	03-083-	-083-	-	-019.00-P	-001			CLS LAWN SERVICES	223.00	0.00	223.00		
0004358	01-065-L	-065-L	-D	-005.00-P	-003			COFFEE COUNTY JANITORIA	3.00	0.00	3.00		
0004367	20-056-O	-056-O	-B	-022.00-	-000			COFFELT JAMES ETUX VELM	333.00	0.00	333.00		
0004369	20-056-J	-056-J	-D	-014.03-	-000			COFFELT KENNETH	257.00	0.00	257.00		
0004370	20-056-J	-056-J	-D	-014.02-	-000			COFFELT KENNETH ETUX	30.00	0.00	30.00		
0004421	01-065-O	-065-O	-C	-019.00-	-000			COLBURN JANET D	236.00	0.00	236.00		
0004552	01-066-H	-066-H	-D	-004.00-	-000			COLVIN BRENDA WEEKS	583.00	0.00	583.00		
0004620	15-033-	-033-	-	-005.08-	-000			CONN REBECCA	359.00	0.00	359.00		
0004621	15-033-	-033-	-	-005.11-	-000			CONN REBECCA	286.00	0.00	286.00		
0004645	07-016-	-016-	-	-045.00-	-000			COOK HARRY GRADY	665.00	0.00	665.00		
0004700	05-094-	-094-	-	-034.01-	-000			CORN BOBBY	634.00	0.00	634.00		
0004702	01-075-F	-075-F	-A	-003.00-	-000			CORN DOROTHY ANN	453.00	0.00	453.00		
0004707	05-094-	-094-	-	-034.00-	-000			CORN LOTTIE ETAL	107.00	0.00	107.00		
0004709	02-073-	-073-	-	-041.07-	-000			CORN TONJA JO	79.00	0.00	79.00		
0004710	02-073-	-073-	-	-041.04-	-000			CORN TONJA JO ETAL	355.00	0.00	355.00		
0004725	15-044-	-044-	-	-088.00-P	-004			CORNERSTONE EXTERIORS	15.00	0.00	15.00		
0004741	18-059-L	-059-L	-A	-003.00-L	-000			CORTNER C LISMAN	1,453.00	0.00	1,414.08	10/29/2024	Partia
0004811	17-017-	-017-	-	-010.03-	-000			COUTSON DONALD R ETUX	380.00	0.00	380.00		
0004812	17-017-	-017-	-	-010.04-	-000			COUTSON DONALD R ETUX	643.00	0.00	643.00		
0004813	17-025-	-025-	-	-024.09-	-001			COUTSON DONALD R ETUX	1,200.00	0.00	1,200.00		
0004814	17-025-	-025-	-	-024.09-	-001			COUTSON DONALD R ETUX	1,749.00	0.00	1,749.00		
0004815	17-025-	-025-	-	-024.13-	-000			COUTSON DONALD R ETUX	289.00	0.00	289.00		
0004816	17-025-	-025-	-	-024.14-	-000			COUTSON DONALD R ETUX	266.00	0.00	266.00		
0004817	17-025-	-025-	-	-024.15-	-000			COUTSON DONALD R ETUX	265.00	0.00	265.00		
0004818	17-025-	-025-	-	-024.16-	-000			COUTSON DONALD R ETUX	242.00	0.00	242.00		
0004866	20-056-P	-056-P	-B	-005.05-P	-005			COVINGTON CREDIT (TN39)	33.00	0.00	33.00		
0004924	10-077-M	-077-M	-A	-013.00-P	-004			COWAN TOBACCO OUTLET	97.00	0.00	97.00		
0004967	10-058-	-058-	-	-003.00-	-006			COX TRACY ETUIR	405.00	0.00	405.00		
0005043	01-065-E	-065-E	-K	-007.06-P	-000			CREASMAN TAX SERVICE	9.00	0.00	9.00		
0005074	07-009-	-009-	-	-020.01-	-000			CRON SHARON	1,577.00	0.00	1,577.00		
0005111	04-123-H	-123-A	-B	-031.00-	-000			CROWE MARK A ETUX	169.00	0.00	169.00		
0005112	17-024-E	-024-E	-B	-005.00-	-000			CROWELL ELMER AND	609.00	0.00	609.00		
0005165	20-056-J	-056-J	-A	-017.01-	-000			CRUISE RAY F ETUX	76.00	0.00	76.00		
0005173	20-056-	-056-	-	-034.00-	-000			CRUZ JAVIER LUNA	560.00	0.00	560.00		
0005193	15-054-	-054-	-	-078.00-P	-005			CTS	96.00	0.00	96.00		
0005334	01-065-N	-065-O	-E	-015.00-P	-001			CURTIS CONSTRUCTION	41.00	0.00	41.00		
0005362	17-024-E	-025-H	-A	-017.00-	-000			CURTIS FRED N ETUX	557.00	0.00	557.00		
0005373	01-065-L	-065-L	-D	-009.00-P	-010			CUSTOM DESIGNS	44.00	0.00	44.00		
0005399	20-056-G	-056-G	-A	-010.00-P	-001			D & D LAWN CARE	80.00	0.00	80.00		
0005401	04-014-14-123-	-	-	-014.14-P	-001			D C HOME IMPROVEMENT	76.00	0.00	76.00		

One Line Tax Roll Report for 2023

Receipt Number	D1 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0005403	17-242-	-024-B	-A	-006.00-P	-001	D	MOBILE MECHANIC	21.00	0.00	21.00		
0005445	09-038-	-038-	-	-018.00-	-000	DANIEL	GRAGG CONSTRUCTI	116.00	0.00	116.00		
0005446	09-038-	-038-	-	-018.06-	-000	DANIEL	GRAGG CONSTRUCTI	648.00	0.00	648.00		
0005447	09-038-	-038-	-	-018.09-	-000	DANIEL	GRAGG CONSTRUCTI	495.00	0.00	495.00		
0005448	09-038-	-038-	-	-018.10-	-000	DANIEL	GRAGG CONSTRUCTI	715.00	0.00	715.00		
0005449	09-038-	-038-	-	-018.11-	-000	DANIEL	GRAGG CONSTRUCTI	548.00	0.00	548.00		
0005450	09-038-	-038-	-	-018.12-	-000	DANIEL	GRAGG CONSTRUCTI	642.00	0.00	642.00		
0005517	07-007-	-007-	-	-003.04-	-000	DAVENPORT	A A HEILERS	221.00	0.00	221.00		
0005529	01-087-	-087-	-	-009.00-	-000	DAVENPORT	PAULA	673.00	0.00	673.00		
0005546	02-062-J	-062-J	-A	-010.00-P	-001	DAVIDSON & COMPANY	TN L	106.00	0.00	106.00		
0005548	01-075-D	-075-D	-D	-001.09-	-000	DAVIDSON	CHARLOTTE O	516.00	0.00	516.00		
0005562	04-122-	-122-	-	-004.03-P	-001	DAVIDSONS	TREE AND BRUS	2.00	0.00	2.00		
0005569	17-025-	-025-	-	-006.05-P	-002	DAVIS AND SONS		66.00	0.00	66.00		
0005582	15-033-	-033-	-	-063.00-	-000	DAVIS	JIMMIE ETUX	1,603.00	0.00	1,603.00		
0005669	07-015-	-015-	-	-060.01-	-000	DAVIS	JIMMIE ETUX	363.00	0.00	363.00		
0005783	04-123-A	-123-A	-B	-012.00-P	-001	DC	CONSTRUCTION	51.00	0.00	51.00		
0005900	20-056-J	-056-J	-F	-020.00-	-000	DENBY	BILLY JR	317.00	0.00	317.00		
0005901	10-077-O	-077-O	-A	-001.00-	-000	DENBY	BILLY JR	888.00	0.00	888.00		
0005902	10-077-O	-077-O	-A	-001.01-	-000	DENBY	BILLY JR	342.00	0.00	342.00		
0005954	01-055-	-055-	-	-060.08-	-000	DENBY'S	HOMES LLC	4,828.00	0.00	4,828.00		
0005955	01-055-	-055-	-	-060.08-	-001	DENBY'S	HOMES LLC	3,275.00	0.00	3,275.00		
0005999	05-096-	-096-	-	-063.00-	-000	DEPALMA	FLOYD	1,592.00	0.00	1,592.00		
0006008	01-065-N	-065-N	-M	-008.00-P	-003	DESIGNER	CAKES & CATERI	63.00	0.00	63.00		
0006009	04-123-	-123-	-	-048.08-P	-001	DESIGNER	HAIR CARE	3.00	0.00	3.00		
0006100	01-065-O	-065-O	-L	-005.01-P	-002	DINNER	BELL LLC	71.00	0.00	71.00		
0006197	03-071-	-071-	-	-002.10-P	-002	DO	ALL DONE RIGHT	28.00	0.00	28.00		
0006200	12-120-N	-120-N	-A	-015.00-	-000	DOBBINS	MELBA JOYCE	266.00	0.00	266.00		
0006212	18-070-	-070-	-	-021.09-	-000	DODSON	CHRISTOPHER S	916.00	0.00	916.00		
0006213	18-070-	-070-	-	-021.06-	-000	DODSON	CHRISTOPHER S	122.00	0.00	122.00		
0006357	02-064-	-064-	-	-021.03-	-000	DOSAL	JENIESE	1,199.00	0.00	1,199.00		
0006384	01-065-O	-065-O	-L	-003.00-P	-001	DOTSON	KRISTI	62.00	0.00	62.00		
0006399	01-065-N	-065-N	-C	-013.00-P	-006	DOUGLAS	DETAILLING	10.00	0.00	10.00		
0006421	16-106-	-106-	-	-040.03-	-000	DOVE	ASHLEY	139.00	0.00	139.00		
0006465	07-002-I	-002-I	-A	-035.00-	-000	DREAM	CHASERS GLOBAL	1,316.00	0.00	1,316.00		
0006476	10-077-N	-077-N	-C	-016.00-	-000	DRISKO	JAMES J JR	364.00	0.00	364.00		
0006512	01-055-G	-055-G	-A	-009.00-P	-001	DSC	COMPANY	2,885.00	0.00	2,885.00		
0006513	01-075-F	-075-C	-M	-011.00-P	-001	DT	MAINTENANCE & HOME R	171.00	0.00	171.00		
0006839	17-024-M	-024-M	-A	-010.00-	-000	EDWARDS	ANTHONY T	754.00	0.00	754.00		
0006861	05-096-	-096-	-	-067.08-	-000	EDWARDS	JOYCE H L/E ETV	810.00	0.00	810.00		
0006923	18-070-	-070-	-	-024.04-P	-001	ELITE	CONSTRUCTION	57.00	0.00	57.00		
0006927	01-065-K	-065-N	-C	-025.00-P	-003	ELK	RIVER COMPANY INC	58.00	0.00	58.00		
0006929	01-065-K	-065-N	-C	-025.00-P	-001	ELK	RIVER TRANSPORT COM	61.00	0.00	61.00		
0006937	02-063-A	-063-A	-B	-002.00-P	-001	ELLE+ASH	CLOTHING CO	28.00	0.00	28.00		
0006970	01-065-M	-065-M	-B	-005.00-	-000	ELLIOTT	HERBERT	139.00	0.00	139.00		
0007006	20-056-O	-056-O	-E	-007.00-	-000	ELLIOTT	THOMAS JR ETAL	78.00	0.00	78.00		
0007007	20-056-O	-056-O	-E	-005.00-	-000	ELLIOTT	THOMAS JR ETUX	424.00	0.00	424.00		
0007008	20-056-O	-056-O	-E	-006.00-	-000	ELLIOTT	THOMAS JR ETUX	812.00	0.00	812.00		
0007009	01-065-N	-065-N	-G	-006.00-	-000	ELLIOTT	THOMAS M JR ETA	14.00	0.00	14.00		
0007012	01-065-N	-065-N	-F	-003.00-	-000	ELLIOTT	THOMAS M JR ETU	1,053.00	0.00	1,053.00		
0007028	01-075-G	-075-G	-B	-005.00-	-000	ELLISON	HAROLD JR ETUX	82.00	0.00	82.00		
0007029	01-075-G	-075-G	-B	-006.00-	-000	ELLISON	HAROLD JR ETUX	275.00	0.00	275.00		
0007053	01-065-K	-055-	-	-035.08-P	-003	EMPIRE	HOMES	45.00	0.00	45.00		
0007275	09-029-	-029-	-	-007.02-	-000	EVANS	FATE	174.00	0.00	174.00		

One Line Tax Roll Report for 2023

Receipt Number	Di	Map	Ctl	Gp	Parcel No	ID	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0007380	20-056-N	-056-N	-A	-002.01-	-000			PALK PHILIP C ETUX	963.00	0.00	963.00		
0007703	01-065-J	-065-J	-E	-011.00-	-000			FINCH MAI VIRGINIA C L/	56.00	0.00	56.00		
0007704	01-065-J	-065-J	-E	-012.00-	-000			FINCH MAI VIRGINIA L/E	54.00	0.00	54.00		
0007879	15-054-J	-054-J	-A	-023.00-	-000			FLYNN JEFFREY L	205.00	0.00	205.00		
0007929	17-035-H	-035-H	-C	-020.00-	-000			FORSYTH MICHAEL D ETAL	198.00	0.00	198.00		
0008001	16-106-	-106-	-	-022.01-	-000			FOWLER BOBBY JEAN L/E A	64.00	0.00	64.00		
0008020	01-076-A	-076-A	-B	-008.00-	-000			FOWLES SHARON 1/2 INT	961.00	0.00	961.00		
0008075	20-056-	-056-	-	-023.00-	-000			FRANCIS CLARK W SR	347.00	0.00	347.00		
0008085	20-056-G	-056-G	-B	-007.00-	-000			FRANCIS TINY D	384.00	0.00	384.00		
0008194	02-073-	-073-	-	-015.03-P	-001			FREDDIE SONS MASONRY	29.00	0.00	29.00		
0008297	17-034-D	-034-D	-B	-026.00-	-000			FULTS LARRY A ETUX	1,234.00	0.00	1,234.00		
0008330	08-018-	-018-	-	-033.00-	-000			GADDIS MIRIAM ANNE	698.00	0.00	698.00		
0008338	20-056-H	-056-H	-A	-016.00-	-000			GAINES MABEL JOYCE L/E	427.00	0.00	427.00		
0008419	12-120-N	-120-K	-A	-006.00-	-000			GAMMONS GEORGE W	18.00	0.00	18.00		
0008501	18-070-	-070-	-	-008.00-P	-001			GARNER BROTHERS PAINTIN	41.00	0.00	41.00		
0008520	09-038-	-038-	-	-029.01-	-000			GARNER FAMILY REV LIVIN	1,154.00	0.00	1,154.00		
0008549	09-029-	-029-	-	-002.00-	-000			GARNER JOHN ETAL	560.00	0.00	560.00		
0008580	01-075-F	-075-B	-F	-005.00-	-000			GARNER RONNIE	28.00	0.00	28.00		
0008583	09-039-	-039-	-	-008.08-	-000			GARNER ROY JACK	291.00	0.00	291.00		
0008590	12-120-N	-120-K	-A	-005.00-	-000			GARNER STEVE L ETUX	209.00	0.00	209.00		
0008691	02-064-	-064-	-	-073.08-P	-002			GARETT'S PROFESSIONAL P	20.00	0.00	20.00		
0008752	15-033-	-033-	-	-051.00-P	-001			GEARED UP	10.00	0.00	10.00		
0008764	17-044-D	-044-D	-A	-006.00-	-000			GEIERMAN ROBERT ETUX	150.00	0.00	150.00		
0008771	01-065-O	-065-O	-C	-021.00-P	-001			GENERAL CONSTRUCTION	27.00	0.00	27.00		
0008774	20-055-	-055-	-	-035.02-P	-003			GENERAL NUTRITION CENTE	69.00	0.00	69.00		
0008800	04-153-	-153-	-	-011.00-	-000			GEORGE DAYTON L/E ETAL	80.00	0.00	80.00		
0008801	04-153-	-153-	-	-012.01-	-000			GEORGE DAYTON L/E ETAL	201.00	0.00	201.00		
0008835	14-022-M	-022-M	-B	-001.00-	-000			GIBBS ERIC G	809.00	0.00	809.00		
0008836	15-022-M	-022-M	-B	-002.00-	-000			GIBBS ERIC G	150.00	0.00	150.00		
0008898	16-136-	-136-	-	-012.10-	-000			GIFFORD WESLEY C	192.00	0.00	192.00		
0008972	15-054-	-054-	-	-037.03-P	-001			GILLIAMS PAINTING	7.00	0.00	7.00		
0008998	20-056-P	-056-P	-G	-023.01-P	-001			GIPSON CONCRETE	13.00	0.00	13.00		
0009001	18-080-	-080-	-	-005.41-	-000			GIPSON FRIEDA	1,091.00	0.00	1,091.00		
0009029	09-028-	-028-	-	-013.00-	-000			GIPSON RAYMOND ETUX	920.00	0.00	920.00		
0009041	01-066-H	-066-H	-C	-002.00-	-000			GIPSON SHARON L	723.00	0.00	723.00		
0009059	17-024-	-024-	-	-010.00-	-000			GLASGOW RONNIE D ETUX	1,612.00	0.00	1,612.00		
0009082	10-077-L	-077-L	-E	-006.00-	-000			GLASNER LONNIE J	74.00	0.00	74.00		
0009147	14-032-	-032-	-	-018.03-	-000			GOLD TAMARA ETVIR	629.00	0.00	629.00		
0009148	14-032-	-032-	-	-018.04-	-000			GOLD TAMARA FAITH	374.00	0.00	374.00		
0009150	04-133-A	-133-A	-F	-008.00-	-000			GOLDEN CAROLYN ETAL	384.00	0.00	384.00		
0009174	04-132-	-132-	-	-016.04-P	-001			GONZALEZ REMODELING	39.00	0.00	39.00		
0009265	15-043-	-043-	-	-003.08-	-000			GOUGH REBECCA L	262.00	0.00	262.00		
0009382	01-065-M	-065-M	-B	-008.00-	-000			GRAY DONNIE LEE	278.00	0.00	278.00		
0009383	01-065-M	-065-M	-B	-009.00-	-000			GRAY DONNIE LEE	271.00	0.00	271.00		
0009387	01-065-M	-065-M	-B	-010.00-	-000			GRAY GLADIS TAYLOR	18.00	0.00	18.00		
0009430	18-069-F	-069-F	-A	-039.00-P	-002			GREAT LINE STRIPING	68.00	0.00	68.00		
0009446	18-070-	-070-	-	-018.02-	-000			GREEN DAVID C	278.00	0.00	278.00		
0009617	02-064-	-064-	-	-032.01-	-001			GRIDER LORI	207.00	0.00	207.00		
0009720	20-056-J	-056-J	-B	-008.00-	-000			GUFFEY BOBBY L ETUX	614.00	0.00	614.00		
0009768	18-069-F	-069-F	-A	-036.00-L	-000			GUYSR 360 LLC	1,845.00	0.00	1,845.00		
0009964	03-114-	-114-	-	-029.09-	-000			HAMBRICK LARRY A ETUX	285.00	0.00	285.00		
0009965	03-114-	-114-	-	-029.12-	-000			HAMBRICK LARRY A ETUX	477.00	0.00	477.00		
0009966	01-075-G	-075-G	-B	-013.00-	-000			HAMBRICK LARRY ETUX	257.00	0.00	257.00		

One Line Tax Roll Report for 2023

Receipt Number	D1 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0010110	10-088-C	-088-C	-A	-005.34-	-000	HANGER WILLIAM ETUX	154.00	0.00	154.00			
0010302	10-088-	-088-	-	-015.00-	-000	HARPER JERRY R	301.00	0.00	301.00			
0010304	02-074-	-074-	-	-001.05-	-000	HARPER KEVIN LEE ETAL	885.00	0.00	885.00			
0010349	18-080-	-080-	-	-005.05-P	-003	HARRIS WELDING AND FABR	73.00	0.00	73.00			
0010383	17-024-E	-024-E	-B	-010.00-	-000	HARTLEY LESLEY DIANA	573.00	0.00	573.00			
0010506	20-056-P	-056-P	-G	-012.02-P	-002	HAVE IT CONSTRUCTION	43.00	0.00	43.00			
0010553	01-065-M	-065-M	-J	-010.00-	-000	HAYES JO ANNE	42.00	0.00	42.00			
0010554	01-065-M	-065-M	-J	-011.00-	-000	HAYES JO ANNE AND	23.00	0.00	23.00			
0010562	01-065-M	-065-M	-G	-003.00-	-000	HAYES RAY SR ETUX	21.00	0.00	21.00			
0010586	03-071-	-071-	-	-002.10-	-000	HAYSLETTE WILLIAM	271.00	0.00	271.00			
0010609	01-065-J	-065-J	-D	-004.00-	-000	HAZELWOOD STOKES ETUX	379.00	0.00	379.00			
0010612	20-066-A	-066-A	-B	-017.00-	-000	HEADE EUSEBIUS R ETUX	419.00	0.00	419.00			
0010633	01-076-	-076-	-	-016.00-P	-003	HEAVEN AND EARTH EXCAVA	95.00	0.00	95.00			
0010634	01-065-K	-065-L	-E	-004.02-P	-002	HEAVENLY HAIR FASHIONS	55.00	0.00	55.00			
0010635	20-065-D	-065-D	-B	-024.00-P	-001	HEAVY HITTERS FLOORING	12.00	0.00	12.00			
0010657	01-065-	-065-P	-C	-008.00-	-000	HEISLEY ANDREW PATRICK	967.00	0.00	967.00			
0010725	08-046-	-046-	-	-020.01-	-000	HENDON PAMELA	594.00	0.00	594.00			
0010757	11-097-	-097-	-	-029.02-	-000	HENLEY DONALD P	341.00	0.00	341.00			
0010758	11-097-	-097-	-	-016.05-	-000	HENLEY DONALD P JR	199.00	0.00	199.00			
0010759	11-097-	-097-	-	-016.14-	-000	HENLEY DONALD P JR	230.00	0.00	230.00			
0010791	11-097-	-097-	-	-016.03-	-000	HENLEY NICHOLAS LYNN	281.00	0.00	281.00			
0010792	11-097-	-097-	-	-016.21-	-000	HENLEY NICHOLAS LYNN	241.00	0.00	241.00			
0010848	09-021-	-021-	-	-001.03-	-000	HENLEY WOODROW ETUX	202.00	0.00	202.00			
0010891	01-065-	-065-J	-M	-001.00-	-000	HENSLEY GROUP LLC	1,827.00	0.00	1,827.00			
0010892	01-065-	-065-J	-M	-002.00-	-001	HENSLEY GROUP LLC	2,058.00	0.00	2,058.00			
0010953	16-106-	-106-	-	-037.04-P	-000	HERO HEATING AND AIR CO	58.00	0.00	58.00			
0011001	01-066-	-066-	-	-034.03-	-000	HI TECH MOLD & ENGINEER	1,676.00	0.00	1,676.00			
0011050	01-065-N	-065-N	-Q	-004.00-P	-003	HIGH SCORE ARCADE LLC	526.00	0.00	518.23			
0011054	10-077-O	-077-O	-A	-002.00-P	-007	HIGHLY FAVORED	19.00	0.00	7.77	03/27/2024	Partia	
0011069	09-020-	-020-	-	-028.08-	-000	HILL ALFRED DEAN	316.00	0.00	167.36			
0011129	17-025-I	-024-E	-D	-034.00-P	-004	HILL CONSTRUCTION TN LL	135.00	0.00	148.64	03/04/2025	Partia	
0011151	17-024-E	-024-E	-D	-046.00-	-000	HILL EUGENE	71.00	0.00	71.00			
0011200	17-035-H	-035-H	-B	-002.00-	-000	HILL JACK	350.00	0.00	350.00			
0011245	07-009-	-009-	-	-009.00-	-000	HILL JOE L JR ETAL	721.00	0.00	721.00			
0011246	07-009-	-009-	-	-009.00-	-001	HILL JOE L JR ETAL	326.00	0.00	326.00			
0011247	07-009-	-009-	-	-010.00-	-000	HILL JOE L JR ETAL	440.00	0.00	440.00			
0011248	07-014-	-014-	-	-002.10-	-000	HILL JOE L JR ETAL	108.00	0.00	108.00			
0011303	17-024-E	-024-E	-D	-003.00-	-000	HILL MARK A	24.00	0.00	24.00			
0011307	17-024-E	-024-E	-D	-004.00-	-000	HILL MARK A SR	360.00	0.00	360.00			
0011312	04-123-	-123-	-	-037.03-	-000	HILL MARY CROSS	1,102.00	0.00	1,102.00			
0011335	01-075-A	-075-A	-A	-014.02-	-001	HILL NOBLE HEIRS	6.00	0.00	6.00			
0011434	01-075-F	-075-F	-A	-012.00-P	-001	HILL YARD DECORATING SE	197.00	0.00	197.00			
0011450	17-025-I	-024-E	-D	-034.00-P	-003	HILLS AUTO SALES	14.00	0.00	14.00			
0011554	10-078-	-078-	-	-036.00-	-000	HODGES GLENN CLARK JR E	669.00	0.00	669.00			
0011559	20-056-H	-056-H	-A	-032.02-	-000	HODGES WILLIAM ETUX	111.00	0.00	111.00			
0011560	20-056-H	-056-H	-A	-032.02-	-000	HODGES WILLIAM L ETUX	17.00	0.00	17.00			
0011792	15-034-	-034-	-	-040.01-P	-001	HONORABLE RESTORATIONS	25.00	0.00	25.00			
0011851	02-053-J	-053-J	-C	-003.00-	-000	HOPKINS C SHANE ETUX ET	1,798.00	0.00	1,798.00			
0011901	04-123-	-123-	-	-053.03-	-000	HORTON BILLY EARL L/E E	219.00	0.00	219.00			
0011977	04-133-B	-133-B	-A	-005.00-	-000	HOWARD CHRISTOPHER P ET	462.00	0.00	462.00			
0011993	04-123-A	-123-A	-A	-010.00-	-000	HOWARD STEPHANIE RAVEN	1,058.00	0.00	1,058.00			
0011995	16-106-	-106-	-	-021.09-P	-001	HOWARDS WELDING REPAIR	73.00	0.00	73.00			
0012113	02-074-	-074-	-	-027.01-	-000	HULVEY KIMBERLY	708.00	0.00	708.00			

One Line Tax Roll Report for 2023

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0012127	20-056-G	-056-G	-B	-005.00-	-000	HUNT ALICE FAYE	737.00	0.00	737.00			
0012130	04-122-	-122-	-	-046.03-	-000	HUNT CHARLES W	958.00	0.00	958.00			
0012247	01-065-N	-065-N	-B	-026.00-	-000	IBARRA ADAN ETUX	597.00	0.00	597.00			
0012282	20-046-	-046-	-	-057.00-P	-002	IN-N-OUT AUTO REPAIR	120.00	0.00	120.00			
0012290	20-056-O	-056-O	-D	-011.00-	-000	INGLE CHRIS	484.00	0.00	484.00			
0012351	01-065-B	-065-G	-B	-003.01-P	-002	INNOVATIVE SOLUTIONS	1.00	0.00	1.00			
0012408	02-074-	-074-	-	-010.01-	-000	ISBELL JANICE	366.00	0.00	366.00			
0012438	07-008-	-008-	-	-045.04-P	-001	J HARGROVE CONSTRUCTION	206.00	0.00	206.00			
0012501	01-075-B	-075-B	-F	-010.02-	-000	JACKSON HENRY L	14.00	0.00	14.00			
0012508	01-075-G	-075-G	-B	-004.00-	-000	JACKSON JERRY ETUX	418.00	0.00	418.00			
0012516	12-120-K	-120-K	-A	-012.00-	-000	JACKSON JOHN W ETUX	191.00	0.00	191.00			
0012581	10-067-	-067-	-	-007.00-P	-003	JAIDENS INSTALLATION	32.00	0.00	32.00			
0012598	01-055-	-055-	-	-061.06-	-000	JAMES ROBERT JR	79.00	0.00	79.00			
0012629	01-065-E	-065-E	-C	-002.00-P	-012	JASON JAMES AUTO & DIES	28.00	0.00	28.00			
0012647	10-067-	-067-	-	-025.03-P	-001	JC CONSTRUCTION	25.00	0.00	25.00			
0012749	09-028-	-028-	-	-015.04-P	-001	JIMMY THE PAINTER & ROO	29.00	0.00	29.00			
0012778	04-133-B	-133-B	-B	-002.03-	-000	JOHNSON ANNIE PEARL	640.00	0.00	640.00			
0012782	11-097-	-097-	-	-016.20-	-000	JOHNSON BILLIE ETUX	393.00	0.00	393.00			
0012818	20-056-G	-056-G	-B	-019.00-	-000	JOHNSON GINA SIMS ETAL	556.00	0.00	556.00			
0012861	12-120-K	-120-N	-A	-001.00-	-000	JOHNSON LINDA FAYE	183.00	0.00	183.00			
0012911	02-072-	-072-	-	-038.02-P	-001	JOHNSONS RENOVATION & D	35.00	0.00	35.00			
0012913	04-123-I	-123-P	-B	-008.01-	-000	JOHNSTON CARRIE GLASSCO	45.00	0.00	45.00			
0012930	10-077-M	-077-M	-E	-015.00-P	-001	JONATHAN MAHAFFEY'S PRE	56.00	0.00	56.00			
0013067	03-113-	-113-	-	-032.00-	-000	JONES PARKER W ETUX	996.00	0.00	996.00			
0013135	07-015-H	-015-H	-A	-002.00-P	-001	JOSEPH OAKES	30.00	0.00	30.00			
0013136	02-064-	-064-	-	-033.01-P	-001	JOSH OF ALL TRADES	14.00	0.00	14.00			
0013154	20-056-P	-056-P	-F	-001.02-P	-001	JREMBONILLA CONSTRUCTIO	1,400.00	0.00	1,400.00			
0013160	09-038-	-038-	-	-029.01-P	-001	JT' S ABSOLUTE TOWING	31.00	0.00	31.00			
0013177	15-033-	-033-	-	-010.01-	-001	JUDGE RANDY ETUX	138.00	0.00	138.00			
0013179	10-077-NO	-077-N	-F	-016.01-P	-001	JUG AND BUBBA'S VAPE AN	28.00	0.00	28.00			
0013187	17-025-	-025-	-	-006.10-P	-005	JUST SEW YA KNOW	5.00	0.00	5.00			
0013229	07-008-P	-008-P	-B	-038.00-P	-002	KATIES CLEANING	26.00	0.00	26.00			
0013230	07-008-M	-008-M	-A	-041.00-P	-001	KATIES KREATIONS	7.00	0.00	7.00			
0013301	19-046-	-046-	-	-027.03-	-000	KEESE JACQUELINE P	517.00	0.00	517.00			
0013302	17-045-B	-045-B	-A	-033.00-	-000	KEESE TAMMY SUE	2,560.00	0.00	2,560.00			
0013303	19-046-	-046-	-	-027.08-	-000	KEESE TAMMY SUE	696.00	0.00	696.00			
0013304	01-076-B	-076-B	-B	-008.00-	-000	KEESE TAMMY SUE	905.00	0.00	905.00			
0013356	04-123-	-123-	-	-019.00-	-000	KELLER JENNIFER SHADOW	922.00	0.00	922.00			
0013365	09-038-	-038-	-	-032.00-	-000	KELLER WILLIAM	337.00	0.00	337.00			
0013375	02-063-	-063-	-	-059.00-	-000	KELLEY CARRIE B	516.00	0.00	516.00			
0013376	02-073-	-073-	-	-029.02-	-000	KELLEY CARRIE B	1,023.00	0.00	1,023.00			
0013377	01-055-I	-055-I	-B	-002.00-	-000	KELLEY CHRISTOPHER V	579.00	0.00	579.00			
0013378	01-065-L	-065-L	-B	-012.02-	-000	KELLEY CHRISTOPHER VAN	653.00	0.00	653.00			
0013462	04-133-A	-133-A	-A	-015.00-P	-002	KENT DISTRIBUTORS INC	307.00	0.00	307.00			
0013535	15-033-	-033-	-	-018.14-	-000	KILGORE JEFFERY ETUX	479.00	0.00	479.00			
0013538	20-056-P	-056-O	-C	-009.00-P	-001	KILGORE LAMNCARE	50.00	0.00	50.00			
0013582	10-057-	-057-	-	-034.07-	-000	KING ASHTON SUEDE ETAL	128.00	0.00	128.00			
0013593	03-092-	-092-	-	-010.08-	-000	KING CHRIS	953.00	0.00	953.00			
0013601	11-097-	-097-	-	-003.00-	-000	KING DAVID FARIS ETAL	339.00	0.00	339.00			
0013615	11-097-	-097-	-	-007.00-	-000	KING GREGORY ALAN ETAL	760.00	0.00	760.00			
0013619	10-077-O	-077-O	-A	-003.00-P	-001	KING JAMES	16.00	0.00	16.00			
0013656	11-087-	-087-	-	-053.17-P	-001	KINGDOM CONSTRUCTION LL	7.00	0.00	7.00			
0013663	04-123-	-123-	-	-053.01-P	-002	KINSLow CONCRETE CO	14.00	0.00	14.00			

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04/01/2024 Partic

One Line Tax Roll Report for 2023

Receipt Number	Dt	Map	Ctl	Gp	Parcel No	SI	ID	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0013671	04-123-	-123-	-	-	053.01-	-000		KINSLOW LEROY ETUX	749.00	0.00	749.00		
0013704	16-136-	-136-	-	-	007.04-	-000		KIRK ALLAN N	1,670.00	0.00	1,670.00		
0013830	01-065-M	-065-N	-H	-011.00-	-000			KOGER BILLY F ETUX	250.00	0.00	250.00		
0013887	15-044-	-044-	-	-037.01-P	-001			KS PREMIER PAINTING	35.00	0.00	35.00		
0013952	01-065-	-065-J	-J	-002.00-	-000			IAGONDA REAL ESTATE HOL	3,022.00	0.00	3,022.00		
0013995	20-056-O	-056-O	-H	-008.00-	-000			LAMB GARY T	905.00	0.00	905.00		
0013996	20-056-O	-056-O	-H	-009.00-	-000			LAMBERS BOBBY J ETUX	683.00	0.00	683.00		
0014028	01-065-O	-065-O	-G	-008.00-	-000			LARRY THOMAS ALLEN ETUX	326.00	0.00	326.00		
0014108	20-065-D	-065-D	-B	-005.00-	-000			IAS MARGARITAS OF WINCH	1,015.00	0.00	1,015.00		
0014119	01-065-D	-065-D	-C	-002.00-P	-002			LATTIMORE JILL R	173.00	0.00	173.00		
0014167	20-056-J	-056-J	-D	-013.00-	-000			LAYNE ANTHONY II	20.00	0.00	20.00		
0014209	11-096-	-096-	-	-082.00-	-000			LEGENDS CUTS AND DESIGN	345.00	0.00	345.00		
0014311	07-015-	-015-	-	-073.02-P	-001			LEGGETT GWENDOLYN FAYE	78.00	0.00	78.00		
0014313	01-075-F	-075-F	-B	-006.00-	-000			LEVEL 10 CONSTRUCTION L	522.00	0.00	522.00		
0014390	01-065-N	-065-N	-K	-018.00-P	-012			LEVEL 10 CONSTRUCTION L	7.00	0.00	7.00		
0014391	17-035-	-035-	-	-050.01-	-000			LIBERTY BAPTIST CHURCH	1,390.00	0.00	1,390.00		
0014436	11-086-	-086-	-	-041.00-	-000			LIN GUANG	319.00	0.00	319.00		
0014535	09-039-	-039-	-	-017.32-	-000			LINZS UNIQUE CREATIONS	263.00	0.00	263.00		
0014554	01-065-O	-065-O	-E	-021.00-P	-001			LITTLE MUSTARD SEED BOU	7.00	0.00	7.00		
0014579	10-077-M	-077-M	-A	-014.00-P	-006			LIVE-IN CUSTOMS	32.00	0.00	32.00		
0014583	01-075-C	-075-C	-D	-009.00-P	-001			LIVINGSTON DAVID J ETUX	58.00	0.00	58.00		
0014586	01-055-G	-055-G	-E	-020.00-	-000			LIVINGSTON DAVID J ETUX	107.00	0.00	107.00		
0014588	01-055-G	-055-G	-E	-022.00-	-000			LIVINGSTON OVERHEAD DOO	107.00	0.00	107.00		
0014590	01-055-C	-055-C	-E	-021.00-P	-001			LOS ALAMOS	11.00	0.00	11.00		
0014717	01-075-C	-075-C	-E	-016.00-P	-007			LOS AMIGOS MEXICAN REST	94.00	0.00	94.00		
0014718	10-077-M	-077-M	-B	-020.01-P	-002			LUTTRELL GARAGE DOOR, L	96.00	0.00	96.00		
0014831	10-057-	-057-	-	-036.02-P	-001			LUTTRELL TINA	10.00	0.00	10.00		
0014849	01-065-O	-065-O	-G	-002.00-	-000			LYNCH APPRAISAL SERVICE	150.00	0.00	150.00		
0014868	17-045-A	-045-B	-A	-011.00-P	-001			M AND G ROOFING	15.00	0.00	15.00		
0014929	08-026-	-026-	-	-023.11-P	-001			MAC TN SPORTS MEMORABIL	27.00	0.00	27.00		
0014934	07-001-K	-001-K	-A	-035.07-P	-001			MAGGIE MORRISON	7.00	0.00	7.00		
0014968	04-133-	-133-	-	-038.01-P	-001			MAHAFFEY'S SEALING & PR	7.00	0.00	7.00		
0014991	15-054-	-054-	-	-070.00-P	-001			MARK'S APPLIANCE REPAIR	43.00	0.00	43.00		
0015116	20-056-P	-056-P	-C	-009.00-P	-001			MARTINEZ PAINTING CO	6.00	0.00	6.00		
0015304	20-056-P	-056-P	-G	-017.00-P	-001			MASON FRANCES F	206.00	0.00	206.00		
0015315	17-025-	-025-	-	-006.10-P	-004			MATTHEWS CORIE A	308.00	0.00	308.00		
0015326	10-077-L	-077-L	-L	-010.00-	-000			MAXWELL JAMES SIDNEY	887.00	0.00	887.00		
0015452	17-034-	-034-	-	-038.18-	-000			MAYBERRY C C ETUX POLLYA	473.00	0.00	473.00		
0015507	10-077-L	-077-L	-K	-018.00-	-000			MAYER DOUG ETUX	68.00	0.00	68.00		
0015532	20-065-D	-065-D	-B	-024.00-P	-002			MCBAY TONY ETUX VALERIE	143.00	0.00	1,247.00		
0015570	09-037-	-037-	-	-010.00-	-000			MCCART ROBERT R JR ETUX	1,247.00	0.00	225.00		
0015573	02-053-G	-053-K	-A	-100.00-	-000			MCCOLLUM JOHN ANDREW ET	225.00	0.00	788.00		
0015650	04-133-	-133-	-	-030.06-	-000			MCFARLAND CLARENCE L	788.00	0.00	1,734.00		
0015725	09-029-	-029-	-	-036.00-	-000			MENDOZA DEL CID MA ROSA	1,734.00	0.00	570.00		
0015788	01-065-	-065-P	-A	-010.00-	-000			MESSERLI BARNES LEE ANN	570.00	0.00	246.00		
0015900	20-056-J	-056-J	-E	-006.00-	-000			METCALF SHAWN L ETUX	246.00	0.00	270.00		
0016064	08-012-	-012-	-	-015.04-	-000			METCALF SHAWN L ETUX	270.00	0.00	463.00		
0016196	01-065-M	-065-M	-J	-004.00-	-000			MHC HANDYMAN SERVICES	463.00	0.00	354.00		
0016253	20-056-	-056-	-	-001.11-	-000			MICHAEL STOLTZFUS	354.00	0.00	6.00		
0016277	16-116-	-116-	-	-003.01-	-000				6.00	0.00			
0016278	16-116-	-116-	-	-003.01-	-000								
0016293	00-000-	-044-	-	-151.07-P	-002								
0016303	15-044-	-044-	-	-088.00-P	-006								

One Line Tax Roll Report for 2023

Receipt Number	D1	Map	Ctl	Gp	Parcel No	SI	ID	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0016325	02-064-	-064-	-	-	-004.03-P	-001		MIDSTATE AUTO GLASS	90.00	0.00	90.00		
0016340	04-133-A	-133-A	-F	-	-007.00-	-000		MILES HARVEY C	272.00	0.00	272.00		
0016411	20-055-	-055-N	-A	-	-066.00-	-000		MILLER JAMES DAVID CONS	215.00	206.00	9.00	07/08/2024	Partia
0016412	20-055-	-055-N	-A	-	-067.00-	-000		MILLER JAMES DAVID CONS	215.00	206.00	9.00	07/08/2024	Partia
0016427	01-076-A	-076-A	-C	-	-013.00-	-000		MILLER JUDY	598.00	0.00	598.00		
0016434	08-026-	-026-	-	-	-035.01-P	-001		MILLER MAINTENANCE AND	52.00	0.00	52.00		
0016545	02-063-	-063-	-	-	-033.07-	-000		MILLS ADAM CHRISTOPHE	2,885.00	0.00	2,885.00		
0016604	08-011-	-011-	-	-	-001.03-P	-002		MISS B'S HAVEN	6.00	0.00	6.00		
0016605	01-066-	-066-	-	-	-035.25-P	-001		MISSION COLLISION	303.00	0.00	303.00		
0016636	01-065-	-065-I	-D	-	-011.00-	-000		MITCHELL TERRY G ETUX	537.00	0.00	537.00		
0016644	01-065-	-065-P	-B	-	-009.00-	-000		MITZELFELD IAN	344.00	0.00	344.00		
0016646	17-035-	-035-	-	-	-020.00-	-000		MIZICKI DAVID	90.00	0.00	90.00		
0016647	01-075-D	-075-D	-A	-	-001.02-P	-001		ML & G CARWASH	359.00	0.00	359.00		
0016668	07-015-	-015-	-	-	-033.00-	-000		MOFATT HEATHER	213.00	0.00	213.00		
0016676	10-077-M	-077-L	-N	-	-008.00-P	-002		MOM'S POP SHOP	7.00	0.00	7.00		
0016748	02-063-A	-063-A	-A	-	-029.00-	-000		MOON WESTON H ETUX	1,156.00	0.00	1,156.00		
0016760	01-065-K	-065-N	-C	-	-025.00-P	-002		MOONSHOT COMPANIES INC	31.00	0.00	31.00		
0016814	15-044-E	-044-E	-A	-	-002.00-	-000		MOORE RICHARD M ETUX	1,148.00	0.00	1,148.00		
0016894	11-096-	-096-	-	-	-036.02-	-000		MORRIS BETTY L	228.00	0.00	228.00		
0016895	08-018-	-018-	-	-	-031.01-	-000		MORRIS BILL W JR	286.00	0.00	286.00		
0016896	17-036-	-036-	-	-	-002.03-	-000		MORRIS BILL W JR	1,094.00	0.00	1,094.00		
0016910	08-046-	-046-	-	-	-024.00-	-000		MORRIS CARL I ETUX	367.00	0.00	367.00		
0016911	08-046-	-046-	-	-	-025.00-	-000		MORRIS CARL I ETUX	387.00	0.00	387.00		
0016912	19-036-	-036-	-	-	-028.00-	-000		MORRIS CARL IRVING	963.00	0.00	963.00		
0017006	10-057-	-057-	-	-	-004.01-	-000		MORRIS MARY ELIZABETH	180.00	0.00	180.00		
0017052	08-036-	-036-	-	-	-024.00-	-000		MORRIS WYATT	2,777.00	0.00	2,777.00		
0017054	08-046-	-046-	-	-	-020.05-	-000		MORRIS WYATT ETUX	136.00	0.00	136.00		
0017055	17-035-	-035-	-	-	-052.00-	-000		MORRIS WYATT IRVIN	334.00	0.00	334.00		
0017056	17-035-	-035-	-	-	-052.01-	-000		MORRIS WYATT IRVIN	2,731.00	0.00	2,731.00		
0017057	17-035-	-035-	-	-	-053.01-	-000		MORRIS WYATT IRVIN	499.00	0.00	499.00		
0017058	08-035-	-035-	-	-	-054.00-	-000		MORRIS WYATT IRVIN	1,054.00	0.00	1,054.00		
0017059	19-046-	-046-	-	-	-023.00-	-000		MORRIS WYATT IRVIN	214.00	0.00	214.00		
0017060	19-046-	-046-	-	-	-023.01-	-000		MORRIS WYATT IRVIN	223.00	0.00	223.00		
0017061	20-046-	-046-	-	-	-045.03-	-000		MORRIS WYATT IRVIN	350.00	0.00	350.00		
0017063	17-035-	-035-	-	-	-029.00-	-000		MORRIS WYATT IRVIN ETUX	255.00	0.00	255.00		
0017073	02-073-	-073-	-	-	-020.00-	-000		MORRISON SCOTT J ETUX	623.00	0.00	623.00		
0017074	02-073-	-073-	-	-	-020.01-	-000		MORRISON SCOTT J ETUX	237.00	0.00	237.00		
0017075	02-085-	-085-	-	-	-002.00-	-000		MORRISON SCOTT J ETUX	182.00	0.00	182.00		
0017076	02-085-	-085-	-	-	-002.03-	-000		MORRISON SCOTT J ETUX	190.00	0.00	190.00		
0017077	02-085-	-085-	-	-	-002.01-	-000		MORRISON SCOTTY ETUX	349.00	0.00	349.00		
0017078	02-085-	-085-	-	-	-002.06-	-000		MORRISON SCOTTY ETUX	1,305.00	0.00	1,305.00		
0017084	04-123-O	-123-O	-C	-	-002.10-	-000		MORROW CLINT T ETUX	517.00	0.00	517.00		
0017128	05-094-	-094-	-	-	-061.01-	-000		MOSS ANTHONY ETUX WANDA	683.00	0.00	683.00		
0017151	00-000-	-096-	-	-	-079.00-P	-002		MOUNTAIN VIEW CABINETS	95.00	0.00	95.00		
0017161	03-114-	-114-	-	-	-002.00-P	-001		MRS OS DONUTS	170.00	0.00	170.00		
0017182	02-073-	-073-	-	-	-034.00-	-000		MULLINS TIMOTHY LEE	1,580.00	0.00	1,580.00		
0017244	03-113-	-113-	-	-	-004.11-	-000		MYERS CINDY L/E ETAL	156.00	0.00	156.00		
0017263	03-113-	-113-	-	-	-004.03-	-000		MYERS JIMMY ETUX	167.00	0.00	167.00		
0017304	20-066-O	-076-B	-C	-	-051.00-	-000		NAGEOTTE BEVERLY	562.00	0.00	562.00		
0017316	10-077-O	-077-N	-A	-	-009.00-	-000		NARD EARNEST DAVID	47.00	0.00	47.00		
0017322	10-077-K	-077-K	-D	-	-003.00-	-000		NARD WILLIE T ETUX	101.00	0.00	101.00		
0017324	10-077-K	-077-K	-D	-	-010.00-	-000		NARD WILLIE TOM	24.00	0.00	24.00		
0017412	01-065-N	-065-N	-A	-	-014.00-P	-001		NEILAN TRANSPORTATION L	105.00	0.00	105.00		

One Line Tax Roll Report for 2023

Receipt Number	D1 Map	Ctl 1 2	Gp 1 2	Parcel No	ID	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0017570	04-133-A	-133-A	-B	-014.00-	-000		NORMAN LEIGH ANN	248.00	0.00	248.00		
0017666	21-150-	-150-	-	-011.02-	-000		NUNLEY TIMOTHY JAMES ET	226.00	0.00	226.00		
0017706	04-112-	-112-	-	-032.15-	-000		ODOM JESSE ETUX	466.00	0.00	466.00		
0017732	20-056-G	-056-G	-F	-008.00-	-000		OLIVER BETTY	73.00	0.00	73.00		
0017761	18-059-M	-059-M	-A	-003.00-L	-000		OLIVER REVOCABLE TRUST	1,113.00	967.83	145.17	12/31/2024	Partia
0017786	01-055-J	-055-I	-C	-007.02-P	-001		ONETREAM TRANSPORT LLC	116.00	0.00	116.00		
0017881	01-065-M	-065-M	-J	-008.00-	-000		OUR F.A.M.I.L.Y	30.00	0.00	30.00		
0017882	01-065-M	-065-M	-J	-009.00-	-000		OUR F.A.M.I.L.Y	51.00	0.00	51.00		
0017988	20-056-P	-056-P	-G	-013.07-	-000		PAGE CHERYL MORRIS ETAL	837.00	388.50	448.50	02/03/2025	Partia
0018040	01-065-E	-065-E	-E	-001.00-P	-003		PARADISE TRAVEL	15.00	0.00	15.00		
0018051	20-056-J	-056-J	-F	-006.00-	-000		PARKER CARL H	38.00	0.00	38.00		
0018052	20-056-J	-056-J	-F	-011.00-	-000		PARKER CARL H	458.00	0.00	458.00		
0018086	17-024-	-024-	-	-002.01-	-000		PARKS ANGELA	606.00	0.00	606.00		
0018105	01-065-M	-065-M	-A	-005.00-	-000		PARKS TIMOTHY J	382.00	0.00	382.00		
0018109	01-066-	-066-	-	-035.05-	-000		PARKVIEW USA HOLDINGS I	13,514.00	0.00	13,514.00		
0018152	10-057-	-057-	-	-028.04-	-000		PARTIN JAMES RAY	261.00	0.00	261.00		
0018153	20-056-J	-056-J	-G	-028.02-	-000		PARTIN JAMES RAY ETUX	1,085.00	0.00	1,085.00		
0018215	04-112-	-112-	-	-034.02-	-000		PARTIN STEVE E ETUX	321.00	0.00	321.00		
0018332	19-047-	-047-	-	-008.13-	-000		PASCUAL MATEO JUAN ETUX	344.00	0.00	344.00		
0018371	10-077-O	-077-N	-F	-016.01-P	-005		PATON DENNIS WAYNE JR	805.00	0.00	805.00		
0018416	10-047-	-047-	-	-046.02-	-000		PAW PAWS COUNTRY COOKIN	148.00	0.00	148.00		
0018447	04-133-B	-133-B	-B	-011.00-	-000		PEARSON CHARLES E ETUX	449.00	0.00	449.00		
0018482	20-056-	-056-	-	-024.01-P	-001		PECS CONSTRUCTION	409.00	0.00	409.00		
0018501	02-063-	-063-	-	-037.01-	-000		PEIL BENJAMIN ETUX	1,810.00	0.00	1,810.00		
0018502	10-057-	-057-	-	-014.07-	-000		PEILH ANGELA JEAN ETAL	2,140.00	0.00	2,140.00		
0018565	17-034-	-034-	-	-029.05-	-000		PENNY THOMAS M ETUX	546.00	0.00	546.00		
0018568	01-075-C	-075-C	-C	-030.00-	-000		PEPPER BILLY ETAL	779.00	0.00	779.00		
0018570	01-065-	-065-P	-A	-031.00-	-000		PERALTA MICHAEL WAYNE	159.00	0.00	159.00		
0018590	01-065-N	-064-N	-K	-018.00-P	-013		PERFORMANCE LAWN SERVIC	344.00	0.00	344.00		
0018597	20-056-J	-056-J	-G	-012.00-	-000		PERKINS MARGARET L ETAL	112.00	0.00	112.00		
0018720	07-016-	-016-	-	-039.00-	-000		PEWITT RAY E	413.00	0.00	413.00		
0018722	17-035-J	-035-G	-B	-033.00-	-000		PFEFFERKORN KIERA	468.00	0.00	468.00		
0018742	10-077-M	-077-L	-N	-008.00-P	-001		PHILLIP'S CONSTRUCTION	908.00	0.00	908.00		
0018760	17-025-	-025-	-	-007.22-	-000		PHILLIPS GREGORY A ETAL	202.00	0.00	202.00		
0018775	18-070-	-070-	-	-032.03-	-000		PHILLIPS MIRANDA J ETAL	320.00	0.00	320.00		
0018776	18-070-	-070-	-	-032.04-	-000		PHILLIPS MIRANDA J ETAL	45.00	0.00	45.00		
0018869	20-056-J	-056-J	-D	-008.02-	-000		PIERCE KYLAH ETAL	93.00	0.00	93.00		
0018879	01-065-N	-065-N	-S	-001.00-P	-013		PIEZAN LLC	251.00	0.00	251.00		
0018954	17-025-	-025-	-	-024.08-P	-011		PLEASANT GROVE CARDS AN	1.00	0.00	1.00		
0018967	12-120-N	-120-N	-A	-011.00-	-000		POE MATTHEW	11.00	0.00	11.00		
0019006	04-123-O	-123-O	-G	-003.00-	-000		PORCH MARION DEE	187.00	0.00	187.00		
0019016	09-049-	-049-	-	-003.01-	-000		PORTER SANDRA KAY L/E E	333.00	0.00	333.00		
0019036	01-055-A	-055-A	-B	-009.00-P	-001		POSITIVE CURRENTS ELECT	518.00	0.00	518.00		
0019041	20-056-O	-056-O	-D	-014.00-	-000		POTTS DEBRA KAY	26.00	0.00	26.00		
0019053	05-105-	-105-	-	-027.10-	-000		POWELL CLAYTON T AND	307.00	289.54	17.46	03/18/2025	Partia
0019093	20-046-	-046-	-	-052.00-	-000		POWERS JERRY W ETUX	53.00	0.00	53.00		
0019094	20-046-	-046-	-	-060.00-	-000		POWERS JERRY WILLIAM ET	276.00	0.00	276.00		
0019095	01-065-	-065-J	-J	-082.00-	-000		POWERS JERRY WILLIAM ET	918.00	0.00	918.00		
0019101	20-046-	-046-	-	-052.03-P	-001		POWERS MACHINE	2,368.00	0.00	2,368.00		
0019108	20-046-	-046-	-	-052.03-	-000		POWERS RICHARD M ETUX	1,742.00	0.00	1,742.00		
0019109	20-046-	-046-	-	-052.07-	-000		POWERS RICHARD M ETUX	1,244.00	0.00	1,244.00		
0019110	20-056-	-056-	-	-054.00-	-000		POWERS RICHARD M ETUX	70.00	0.00	70.00		
								1,764.00	0.00	1,764.00		

One Line Tax Roll Report for 2023

Receipt Number	DI	Map	Ctl	Gp	Parcel No	ID	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0019146	15-034-	-034-	-	-	-055.01-P	-002		PREMIUM GROUND WORX INC	21.00	0.00	21.00		
0019166	01-055-P	-055-P	-C	-	-006.00-P	-001		PRESTIGE DRYWALL	30.00	0.00	30.00		
0019172	15-044-	-044-	-	-	-160.00-	-000		PREVATTE VIVIAN S	584.00	0.00	584.00		
0019204	17-035-G	-035-G	-B	-	-010.00-P	-001		PRIME TIME PAINTING	37.00	0.00	37.00		
0019332	09-038-	-038-	-	-	-051.01-	-000		PROPOST KATHERINE	149.00	0.00	149.00		
0019337	01-065-J	-065-J	-D	-	-012.01-	-000		PROSSER SHARON SARACENO	598.00	0.00	598.00		
0019338	01-065-J	-065-J	-D	-	-012.02-	-000		PROSSER SHARON SARACENO	27.00	0.00	27.00		
0019347	20-056-	-056-	-	-	-023.01-	-000		PRUETT TIMOTHY B	104.00	0.00	104.00		
0019348	20-056-	-056-	-	-	-023.02-	-000		PRUETT TIMOTHY B	86.00	0.00	86.00		
0019349	20-056-	-056-	-	-	-024.01-	-000		PRUETT TIMOTHY BRYAN ET	1,800.00	0.00	1,800.00		
0019423	15-054-	-054-	-	-	-069.00-	-000		QUINN JERRY W ETUX	661.00	0.00	661.00		
0019441	20-056-I	-056-I	-B	-	-002.00-P	-001		R & S SERVICES	101.00	0.00	101.00		
0019453	10-089-	-089-	-	-	-002.01-	-000		RABY JUSTIN ETUX	337.00	0.00	337.00		
0019529	01-065-N	-065-N	-T	-	-008.00-P	-001		RARE	7.00	0.00	7.00		
0019542	06-052-	-052-	-	-	-003.07-	-000		RAUJUSTON GLENDA	1,719.00	700.00	1,019.00	10/02/2023	Partia
0019564	10-077-E	-077-L	-A	-	-024.00-	-000		RAY EMMETT ODELL L/E ET	942.00	0.00	942.00		
0019669	15-034-	-034-	-	-	-062.00-P	-001		RED OAKLAND SERVICE LLC	6.00	0.00	6.00		
0019670	01-065-E	-065-E	-H	-	-023.00-P	-001		RED THUNDER ELECTRIC	43.00	0.00	43.00		
0019671	17-024-E	-024-E	-D	-	-014.00-P	-004		REDBOX AUTOMATED RETAIL	26.00	0.00	26.00		
0019672	20-055-	-055-	-	-	-035.02-P	-026		REDBOX AUTOMATED RETAIL	13.00	0.00	13.00		
0019673	20-055-M	-065-D	-A	-	-009.00-P	-004		REDBOX AUTOMATED RETAIL	31.00	0.00	31.00		
0019674	20-065-D	-065-D	-B	-	-001.30-P	-002		REDBOX AUTOMATED RETAIL	6.00	0.00	6.00		
0019675	20-066-A	-066-A	-A	-	-003.01-P	-011		REDBOX AUTOMATED RETAIL	18.00	0.00	18.00		
0019709	02-064-	-064-	-	-	-043.00-	-000		REED DAVID ETUX	461.00	0.00	461.00		
0019719	10-057-	-057-	-	-	-028.01-	-000		REED JAMES H	939.00	0.00	939.00		
0019757	20-066-O	-076-B	-C	-	-035.00-	-000		REED SHARON T	855.00	0.00	855.00		
0019878	01-076-	-076-	-	-	-036.08-P	-002		RESULTS PHYSIOTHERAPY #	58.00	0.00	58.00		
0019994	15-023-	-023-	-	-	-066.12-	-000		RICHARDSON BRANDON K	1,287.00	0.00	1,287.00		
0020021	17-034-	-034-	-	-	-067.00-P	-002		RICK'S AUTO REPAIR	89.00	0.00	89.00		
0020030	17-035-	-035-	-	-	-045.04-	-000		RICKLES DONALD L JR ETU	293.00	0.00	293.00		
0020171	07-016-	-016-	-	-	-011.00-	-000		RIOS FRANCES M	441.00	0.00	441.00		
0020421	01-075-D	-075-D	-F	-	-019.02-	-000		ROGERS L LLOYD III ETUX	496.00	0.00	496.00		
0020422	01-076-A	-076-A	-C	-	-004.02-	-000		ROGERS LLOYD ETAL	516.00	0.00	516.00		
0020425	10-078-	-078-	-	-	-003.02-	-000		ROGERS LLOYD ETAL	501.00	0.00	501.00		
0020426	01-076-A	-076-A	-C	-	-019.01-	-000		ROGERS LLOYD G III ETUX	1,686.00	0.00	1,686.00		
0020428	01-065-K	-065-L	-E	-	-004.00-	-000		ROGERS MELANIE JOY	372.00	0.00	372.00		
0020487	07-002-	-002-	-	-	-024.00-	-000		ROLLINS JESSICA ETVIR	701.00	0.00	701.00		
0020500	07-002-J	-002-I	-A	-	-021.00-	-000		ROLLINS RILEY HISE	1,487.00	0.00	1,487.00		
0020507	20-056-J	-056-J	-E	-	-004.01-P	-001		ROMEROS LANDSCAPING LLC	21.00	0.00	21.00		
0020511	17-035-	-035-	-	-	-040.00-P	-005		RONALD BRIGHT	294.00	0.00	294.00		
0020602	17-017-	-017-	-	-	-006.06-	-000		ROWE ALAN	948.00	0.00	948.00		
0020603	17-017-	-017-	-	-	-006.09-	-000		ROWE ALAN ETAL	52.00	0.00	52.00		
0020617	01-065-M	-065-M	-G	-	-009.01-	-000		ROWE FORRESTINE	6.00	0.00	6.00		
0020626	09-038-	-038-	-	-	-009.02-	-000		ROWE MICHAEL ALAN	1,110.00	0.00	1,110.00		
0020637	07-009-	-009-	-	-	-012.00-P	-010		ROY LEWIS ANTIQUES & LA	68.00	0.00	68.00		
0020694	01-075-B	-075-B	-F	-	-032.00-	-000		RUPRIGHT TIMOTHY LEE	358.00	0.00	358.00		
0020695	03-072-	-072-	-	-	-048.00-P	-001		RURAL STRATEGIES GROUP	8.00	0.00	8.00		
0020733	04-133-H	-133-A	-E	-	-011.00-	-000		RUSSELL TOMMY L ETUX	672.00	0.00	672.00		
0020749	20-056-P	-056-P	-D	-	-036.00-P	-010		RUTHLESS STUDIOS	18.00	0.00	18.00		
0020771	07-023-	-023-	-	-	-012.01-P	-006		S & J MARKET	336.00	0.00	336.00		
0020776	20-076-B	-076-B	-E	-	-002.00-P	-001		S CARTER RENOVATIONS	41.00	0.00	41.00		
0020780	02-073-	-073-	-	-	-048.00-P	-002		S&S FIREWOOD LLC	154.00	0.00	154.00		
0020798	16-126-	-126-	-	-	-002.10-	-000		SACK BETTY MARIE BRADLE	940.00	0.00	940.00		

One Line Tax Roll Report for 2023

Receipt Number	Di 1	Map 2	Ctl 1	Gp 2	Parcel No	ID	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0020849	03-113-	-113-	-	-	-028.01-	-000	-000	SANCHEZ MIGUEL ANGEL	160.00	0.00	160.00		
0020910	01-065-	-065-J	-H	-	-004.00-	-000	-000	SANDERS SAMY ETUX	516.00	501.40	14.60	06/18/2024	Partia
0020983	18-079-	-079-	-	-	-038.05-	-000	-000	SAUSSAY FREDERICK LANDR	293.00	0.00	293.00		
0020984	18-080-	-080-	-	-	-005.40-	-000	-000	SAUSSY BETTY L AKA HB	124.00	0.00	124.00		
0020987	07-003-	-003-	-	-	-017.00-P	-020	-000	SAVAGE 2A	3.00	0.00	3.00		
0020988	07-009-	-009-	-	-	-003.00-	-000	-000	SAVAGE ANITA ETAL	44.00	0.00	44.00		
0021042	01-075-D	-075-D	-A	-	-003.00-P	-003	-003	SCHARBERS GOLF CARTS	6.00	0.00	6.00		
0021089	15-044-	-044-	-	-	-069.04-	-000	-000	SCHOLLER JOHN	177.00	0.00	177.00		
0021166	17-034-L	-034-L	-A	-	-026.00-P	-001	-000	SCOTT CONSTRUCTION	175.00	0.00	175.00		
0021172	17-024-E	-024-E	-D	-	-005.00-	-000	-000	SCOTT GORDON W ETUX	31.00	0.00	31.00		
0021175	20-056-	-056-	-	-	-015.02-	-000	-000	SCOTT JAMES E ETAL	163.00	0.00	163.00		
0021214	17-034-	-034-	-	-	-022.01-	-000	-000	SCOTT WILLIAM T ETUX ET	672.00	0.00	672.00		
0021270	17-035-H	-035-H	-D	-	-008.00-P	-001	-000	SECRET GARDEN FLORIST	61.00	0.00	61.00		
0021300	11-096-	-096-	-	-	-034.00-	-000	-000	SELLS BONNIE LEE	269.00	0.00	269.00		
0021348	07-015-	-120-	-	-	-011.01-P	-001	-001	SELLS SWEETS	73.00	0.00	73.00		
0021370	10-079-	-079-	-	-	-010.01-	-000	-000	SERETAN DEREK	210.00	0.00	210.00		
0021374	20-056-J	-056-J	-D	-	-015.00-P	-001	-000	SERGIO VALLECILLO ACOST	126.00	0.00	126.00		
0021388	18-080-	-080-	-	-	-005.35-P	-001	-001	SEWANEE DOOR TO DOOR	7.00	0.00	7.00		
0021396	18-069-F	-069-F	-A	-	-023.00-P	-018	-000	SEWANEE NUTRITION	33.00	0.00	33.00		
0021438	05-114-	-114-	-	-	-018.00-	-000	-000	SHADOW JENNIFER RHEA	3,823.00	0.00	3,823.00		
0021439	03-114-	-114-	-	-	-027.01-	-019	-000	SHADOW MARY E L/E ETAL	1,446.00	0.00	1,446.00		
0021491	20-056-P	-056-P	-B	-	-005.05-P	-000	-000	SHARP EDGE MASTER BARBE	17.00	0.00	17.00		
0021511	15-034-	-034-	-	-	-055.01-	-000	-000	SHASTHEN MARK ALAN ETUX	1,012.00	0.00	1,012.00		
0021584	10-077-	-077-	-	-	-009.00-	-001	-000	SHERMAN COURTNEY ETVIR	249.00	0.00	249.00		
0021596	09-039-	-039-	-	-	-008.05-	-000	-000	SHERRILL DOROTHY SUE	155.00	0.00	155.00		
0021642	10-067-	-067-	-	-	-017.01-	-000	-000	SHETTERS EDITH ETAL	73.00	0.00	73.00		
0021771	07-007-	-007-	-	-	-022.00-	-000	-000	SHUMAKE JESSE ETUX	197.00	0.00	197.00		
0021772	07-007-	-007-	-	-	-022.01-	-000	-000	SHUMAKE JESSE ETUX	153.00	0.00	153.00		
0021845	04-133-A	-133-A	-D	-	-013.00-	-000	-000	SIMMONS JOHN THOMAS ETU	17.00	0.00	17.00		
0021846	04-133-A	-133-A	-D	-	-013.01-	-000	-000	SIMMONS JOHN THOMAS ETU	67.00	0.00	67.00		
0021874	20-056-O	-056-O	-B	-	-019.00-	-000	-000	SIMMONS SHIRLEY ANNE	413.00	0.00	413.00		
0021905	01-075-	-075-	-	-	-040.01-	-000	-000	SIMPSON BOBBY GLENN ETU	749.00	0.00	749.00		
0021925	20-046-	-046-	-	-	-052.08-	-000	-000	SIMS MARTIN L ETUX	612.00	0.00	612.00		
0022091	17-034-M	-034-M	-B	-	-015.00-P	-001	-000	SMILEY'S FOOD TRUCK	16.00	0.00	16.00		
0022113	11-096-	-096-	-	-	-073.02-P	-001	-000	SMITH APPRAISALS	6.00	0.00	6.00		
0022123	15-044-	-044-	-	-	-076.05-	-000	-000	SMITH BOBBY	143.00	0.00	143.00		
0022188	09-029-	-029-	-	-	-015.01-	-000	-000	SMITH DAVID TROY 1/2 ET	231.00	0.00	231.00		
0022197	01-065-L	-065-L	-B	-	-002.01-	-000	-000	SMITH DOUGLAS CARNELL	658.00	0.00	658.00		
0022212	01-064-	-064-	-	-	-103.03-	-000	-000	SMITH FRANCES	300.00	0.00	300.00		
0022375	20-056-J	-056-J	-J	-	-014.00-	-000	-000	SMITH OPEL ETAL	683.00	0.00	683.00		
0022533	02-073-	-073-	-	-	-043.11-	-000	-000	SNIDER KIMBERLY ETAL	259.00	0.00	259.00		
0022559	20-056-O	-056-O	-E	-	-002.00-P	-006	-000	SOLELY VINTAGE	17.00	0.00	17.00		
0022567	05-094-	-094-	-	-	-014.09-	-000	-000	SOLOMON CHRISTOPHER LOG	216.00	0.00	216.00		
0022598	20-056-O	-056-O	-E	-	-006.00-P	-001	-000	SONNY'S ON MAIN STREET	21.00	0.00	21.00		
0022669	10-088-D	-088-D	-A	-	-006.00-	-000	-000	SOUTHERN PAUL R	52.00	0.00	52.00		
0022670	10-088-D	-088-D	-A	-	-007.00-	-000	-000	SOUTHERN PAUL R	159.00	0.00	159.00		
0022729	01-065-O	-065-O	-L	-	-036.00-P	-001	-000	SPARTAN ASPHALT AND SUR	57.00	0.00	57.00		
0022737	01-075-C	-075-C	-L	-	-020.00-	-000	-000	SPEARS KIMBERLY JANE	295.00	0.00	295.00		
0022738	01-075-C	-075-C	-L	-	-021.00-	-000	-000	SPEARS KIMBERLY JANE	14.00	0.00	14.00		
0022774	02-074-C	-074-B	-A	-	-017.00-	-000	-000	SPITZIG RALENE ETAL JIM	249.00	0.00	249.00		
0022775	02-074-C	-074-B	-A	-	-018.00-	-000	-000	SPITZIG RALENE, ETAL JI	772.00	478.47	293.53	05/16/2024	Partia
0022827	02-073-	-073-	-	-	-019.08-P	-001	-000	STACY RENAY DESIGNS	80.00	0.00	80.00		
0022878	18-091-	-091-	-	-	-001.33-	-000	-000	STAPLETON LEE	3,065.00	2,665.22	399.78	12/06/2024	Partia

One Line Tax Roll Report for 2023

Receipt Number	Di	Map	Ctl	Gp	Parcel No	Parcel ID	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0022879	18-091-	-091-	-	-	001.34-	-000	-000	STAPLETON LEE	19.00	16.52	2.48	12/06/2024	Partia
0022880	18-091-	-091-	-	-	001.31-	-000	-000	STAPLETON LEE B	141.00	122.61	18.39	12/06/2024	Partia
0022882	07-001-N	-001-K	-A	-	019.00-P	-001	-001	STARBRITE CLEANING COMP	25.00	0.00	25.00		
0022936	16-106-	-106-	-	-	037.01-	-000	-000	STEELE BREND A D	635.00	0.00	635.00		
0022937	03-082-	-082-	-	-	021.27-	-000	-000	STEELE BYRON	411.00	0.00	411.00		
0022938	01-086-H	-086-H	-A	-	025.00-P	-001	-001	STEELE CHAD	176.00	0.00	176.00		
0022941	16-126-	-126-	-	-	002.26-	-000	-000	STEELE CURTIS JAMES	90.00	0.00	90.00		
0022961	01-065-G	-065-G	-E	-	004.00-	-000	-000	STEELE HAROLD M	266.00	0.00	266.00		
0022962	02-073-	-073-	-	-	049.00-	-000	-000	STEELE HAROLD M ETUX	171.00	0.00	171.00		
0022987	01-086-H	-086-H	-A	-	025.00-P	-002	-002	STEELE KRYSTLE	175.00	0.00	175.00		
0023037	01-075-F	-075-B	-F	-	002.00-	-000	-000	STEELE VANESSA L	353.00	0.00	353.00		
0023080	20-066-A	-066-A	-B	-	009.00-	-000	-000	STEPHENS ARTIS ETUX L/E	552.00	0.00	552.00		
0023081	16-106-	-106-	-	-	017.00-P	-001	-001	STEPHENS ATV RECOVERY A	6.00	0.00	6.00		
0023117	01-064-	-064-	-	-	083.01-	-000	-000	STEPHENS JOEL L	1,102.00	350.24	751.76	01/06/2025	Partia
0023227	18-069-E	-069-E	-A	-	039.00-L	-000	-000	STEVENSON GEORGE B AND	546.00	0.00	546.00		
0023423	03-082-	-082-	-	-	021.28-P	-001	-001	STINES SKID STEER SERVI	976.00	0.00	976.00		
0023457	15-044-	-044-	-	-	088.00-P	-005	-005	STOLTZFUS SOFT PRETZELS	191.00	0.00	191.00		
0023467	20-056-U	-056-U	-A	-	018.01-	-000	-000	STONE LATOYA N	58.00	0.00	58.00		
0023490	01-065-F	-065-F	-D	-	001.01-	-000	-000	STORY STACY DANIEL	401.00	0.00	401.00		
0023495	07-016-	-016-	-	-	029.00-	-000	-000	STOUT WILLIAM KELLY	265.00	261.55	3.45	12/19/2024	Partia
0023556	01-075-F	-075-F	-A	-	010.00-	-000	-000	STOVALL WILLIAM D JR	287.00	0.00	287.00		
0023557	01-075-F	-075-F	-A	-	011.00-	-000	-000	STOVALL WILLIAM D JR	17.00	0.00	17.00		
0023645	01-065-N	-065-N	-T	-	001.01-P	-010	-010	STUDIO 29 ELEVEN	7.00	0.00	7.00		
0023692	04-133-A	-133-A	-F	-	004.00-	-000	-000	SUHR DAPHNE FRANCO	18.00	0.00	18.00		
0023693	04-133-A	-133-A	-F	-	004.01-	-000	-000	SUHR DAPHNE FRANCO	422.00	0.00	422.00		
0023694	04-133-A	-133-A	-C	-	017.00-	-000	-000	SUHR FELICIA	267.00	0.00	267.00		
0023700	04-153-	-153-	-	-	001.06-	-000	-000	SULLENGER CRYSTAL SMITH	232.00	0.00	232.00		
0023734	01-065-L	-065-L	-D	-	010.00-	-000	-000	SUMMERS CODY	1,916.00	0.00	1,916.00		
0023747	01-065-O	-065-O	-L	-	012.00-P	-001	-001	SUMMERS HAVEN LLC	5.00	0.00	5.00		
0023768	21-161-	-161-	-	-	002.04-	-000	-000	SUMMERS LEIGH ANN	65.00	0.00	65.00		
0023776	01-065-L	-065-L	-D	-	010.00-P	-003	-003	SUMMERS PRO AUTO	7.00	0.00	7.00		
0023817	05-115-	-115-	-	-	004.07-P	-001	-001	SUNRISE COMMERCIAL ROOF	30.00	0.00	30.00		
0023818	01-076-	-076-	-	-	010.01-P	-001	-001	SUNRISE CONSTRUCTION	32.00	0.00	32.00		
0023819	05-115-	-115-	-	-	004.07-P	-060	-060	SUNRISE ROOFING SOLUTIO	554.00	0.00	554.00		
0023921	01-054-	-054-	-	-	148.02-P	-002	-002	SWEET TREATS & CAKES	5.00	0.00	5.00		
0024007	07-016-	-016-	-	-	003.01-P	-002	-002	T-N-P ODDS & ENDS LLC	32.00	0.00	32.00		
0024020	20-055-	-055-	-	-	032.02-P	-012	-012	TACKLE BOX	6.00	0.00	6.00		
0024036	07-015-	-015-	-	-	003.01-	-000	-000	TANKERSLEY PAMELA JOAN	250.00	0.00	250.00		
0024062	01-075-C	-075-C	-J	-	011.00-	-000	-000	TARRENT CHAS & EUPHRIA	21.00	0.00	21.00		
0024076	18-060-	-060-	-	-	063.01-	-000	-000	TATE FRANKIE CHRISTINE	152.00	0.00	152.00		
0024108	04-133-A	-133-A	-D	-	001.03-	-000	-000	TAYLOR ALICE L	90.00	0.00	90.00		
0024116	01-065-M	-065-M	-B	-	014.02-	-000	-000	TAYLOR BOBBY	670.00	0.00	670.00		
0024144	20-066-O	-076-B	-C	-	027.00-	-000	-000	TAYLOR FRANCES L	654.00	0.00	654.00		
0024150	01-075-C	-075-F	-B	-	002.00-	-000	-000	TAYLOR GEORGE W	26.00	0.00	26.00		
0024154	01-065-M	-065-M	-A	-	004.00-	-000	-000	TAYLOR GUY ETUX L/E	202.00	0.00	202.00		
0024182	18-069-E	-069-E	-A	-	004.00-L	-000	-000	TAYLOR KEN	2,244.00	0.00	2,244.00		
0024192	04-136-	-136-	-	-	017.00-	-000	-000	TAYLOR MARK ETUX	587.00	0.00	587.00		
0024195	04-123-P	-123-I	-C	-	021.01-	-000	-000	TAYLOR MCARTHUR ETUX	144.00	0.00	144.00		
0024225	18-069-D	-069-D	-A	-	029.00-L	-000	-000	TAYLOR SHIRLEY L	843.00	438.02	404.98	03/06/2025	Partia
0024251	18-069-E	-069-E	-A	-	004.00-P	-002	-002	TAYLORS MERCANTILE	2,060.00	0.00	2,060.00		
0024257	01-054-	-054-	-	-	173.00-	-000	-000	TBC WINCHESTER III LLC	288.00	283.74	4.26	03/18/2024	Partia
0024258	01-055-	-055-	-	-	060.24-	-000	-000	TBC WINCHESTER III LLC	721.00	710.34	10.66	03/18/2024	Partia
0024275	20-076-B	-076-B	-C	-	003.00-	-000	-000	TEMPLES ASHLEY	601.00	0.00	601.00		

One Line Tax Roll Report for 2023

Receipt Number	Di	Map	Ctl	Gp	Parcel No	SI	ID	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0024301	01-064-	-064-	-	-	084.00-P	-003		TENNESSEE AERIAL PHOTOG	111.00	0.00	111.00		
0024305	01-075-C	-075-C	-E	-	019.00-P	-003		TENNESSEE CAR CARE CENT	184.00	0.00	184.00		
0024328	04-112-	-112-	-	-	029.00-	-000		TERPAY ROBERT D JR	604.00	0.00	604.00		
0024331	18-090-	-090-	-	-	019.01-	-000		TERRILL FREELAND JR	159.00	0.00	159.00		
0024403	01-065-N	-065-N	-S	-	001.00-P	-014		THE LOCAL MARKET LLC	8.00	0.00	8.00		
0024469	20-056-J	-056-J	-G	-	019.00-	-000		THOMAS KATHY E	295.00	0.00	295.00		
0024501	04-123-O	-123-O	-D	-	001.05-P	-001		THOMPSON APPALACHIAN	29,766.00	27,689.30	2,076.70	07/08/2024	Partia
0024593	10-067-	-067-	-	-	007.00-	-000		THORNTON ALAN ETUX	692.00	0.00	692.00		
0024594	10-067-	-067-	-	-	008.00-	-000		THORNTON ALAN ETUX	287.00	0.00	287.00		
0024596	01-065-F	-065-E	-M	-	019.00-	-000		THORNTON WANDA L/E ETAL	455.00	0.00	455.00		
0024629	05-115-	-115-	-	-	004.00-	-000		THURMAN SHANNON PATRICK	140.00	0.00	140.00		
0024641	07-023-	-023-	-	-	024.04-	-000		TIEDEMANN JOHN W JR AND	447.00	0.00	447.00		
0024644	07-015-	-015-	-	-	079.00-	-000		TIGUE PEGGY DENISE	469.00	0.00	469.00		
0024655	20-055-	-055-	-	-	022.03-P	-002		TIMS FORD MOTORCYCLE RE	41.00	0.00	41.00		
0024667	01-075-	-075-	-	-	030.00-	-000		TIN ROOF RENTALS LLC	1,010.00	0.00	1,010.00		
0024743	16-106-	-106-	-	-	021.08-P	-001		TLC SIDING & WINDOWS	53.00	0.00	53.00		
0024749	01-075-	-075-	-	-	008.04-	-000		TOP OF THE HILL ENTERPR	1,954.00	0.00	1,954.00		
0024815	01-065-	-065-I	-E	-	010.00-	-000		TORC SUPPLEMENTS	516.00	0.00	516.00		
0024817	20-055-	-055-	-	-	029.02-P	-003		TORC SUPPLEMENTS	7.00	0.00	7.00		
0024833	15-054-N	-054-N	-A	-	016.00-P	-002		TOTAL LAWN SOLUTIONS LL	29.00	0.00	29.00		
0025011	02-073-	-073-	-	-	019.01-	-000		TUCKER JEFFERY	220.00	0.00	220.00		
0025018	09-028-	-028-	-	-	033.00-	-000		TUCKER KYLE JEFFREY	1,203.00	0.00	1,203.00		
0025118	17-024-D	-024-D	-B	-	017.02-	-000		TURNER TERRY	435.00	0.00	435.00		
0025119	17-024-D	-024-D	-B	-	017.01-	-000		TURNER TERRY W	62.00	0.00	62.00		
0025271	03-093-	-093-	-	-	008.00-P	-001		VALUED LAWN CARE & LAND	78.00	0.00	78.00		
0025343	01-075-G	-075-G	-B	-	010.00-	-000		VANZANT JAMES CRAIG	263.00	0.00	263.00		
0025350	01-075-C	-075-C	-J	-	019.00-	-000		VANZANT PATRICK LORENZO	101.00	0.00	101.00		
0025351	20-056-J	-056-J	-D	-	013.08-	-000		VANZANT RENA FAYE ETAL	205.00	0.00	205.00		
0025361	05-096-	-096-	-	-	015.01-	-000		VANZANT S M	195.00	0.00	195.00		
0025362	05-096-	-096-	-	-	015.03-	-000		VANZANT S M	163.00	0.00	163.00		
0025368	15-053-	-053-	-	-	025.02-P	-001		VAPOR FREE	3.00	0.00	3.00		
0025421	01-075-C	-075-C	-M	-	013.00-	-000		VELASQUEZ JOSE SANTOS E	258.00	0.00	258.00		
0025441	17-024-M	-034-D	-A	-	026.00-	-000		VETTOE DONALD ETUX	198.00	0.00	198.00		
0025478	21-161-	-161-	-	-	007.01-	-000		VINSON BILLY H ETUX	2,030.00	0.00	2,030.00		
0025480	21-161-	-161-	-	-	007.00-	-000		VINSON JANICE ELAINE	1,514.00	0.00	1,514.00		
0025481	21-161-	-161-	-	-	021.04-	-000		VINSON WALTER DAVID	414.00	0.00	414.00		
0025519	09-029-	-029-	-	-	013.00-	-000		WADE CASSANDRA LEE	549.00	0.00	549.00		
0025520	09-029-	-029-	-	-	013.02-	-000		WADE CASSANDRA LEE	197.00	0.00	197.00		
0025574	01-076-B	-076-B	-B	-	019.00-	-000		WALKER BRENDA	849.00	0.00	849.00		
0025583	02-072-	-072-	-	-	038.01-	-000		WALKER CHRISTOPHER L ET	499.00	0.00	499.00		
0025659	06-051-	-051-	-	-	008.06-	-000		WALKER SALLEY P	5,225.00	0.00	5,225.00		
0025683	07-008-M	-008-M	-A	-	043.00-	-000		WALL DAVID T ETUX	1,031.00	0.00	1,031.00		
0025725	19-046-	-046-	-	-	031.04-P	-002		WALLS CONCRETE	13.00	0.00	13.00		
0025884	18-069-E	-069-E	-A	-	060.00-L	-000		WARNER CONNIE YATES	570.00	0.00	570.00		
0025978	03-093-	-093-	-	-	017.02-	-000		WATTS GRANVILLE ANDREW	143.00	0.00	143.00		
0026106	18-090-	-090-	-	-	025.00-	-000		WEAVER JOHN THOMAS ETUX	188.00	0.00	188.00		
0026146	01-065-O	-065-O	-A	-	001.00-P	-001		WEDDINGTON ROOFING	525.00	0.00	525.00		
0026178	17-035-B	-035-A	-B	-	027.00-P	-001		WELL KEPT SERVICES	97.00	0.00	97.00		
0026214	01-045-	-045-	-	-	025.05-P	-001		WELLWOOD FARMS	40.00	0.00	40.00		
0026339	03-092-	-092-	-	-	013.11-	-000		WHITE JASON	117.00	0.00	117.00		
0026340	01-076-	-076-	-	-	029.00-	-000		WHITE JASON R	166.00	0.00	166.00		
0026342	03-082-	-082-	-	-	010.10-	-000		WHITE JASON RAY	280.00	0.00	280.00		
0026398	17-034-F	-034-F	-D	-	012.00-P	-001		WICKED GEMZ	6.00	0.00	6.00		

One Line Tax Roll Report for 2023

Receipt Number	Di	Map	Ctl	Gp	Parcel No	ID	SI	Name	Total Due	Total Paid	Amount Due	Date Paid	Paymen
0026456	15-034-	-034-	-	-	-008.01-	-000	-000	WILDMAN ANTHONY ETUX	303.00	0.00	303.00		
0026457	15-034-	-034-	-	-	-009.01-	-000	-000	WILDMAN ANTHONY ETUX	22.00	0.00	22.00		
0026458	15-034-	-034-	-	-	-008.00-	-000	-000	WILDMAN SUSAN	419.00	0.00	419.00		
0026536	20-056-J	-056-J	-B	-017.00-	-000	-000	-000	WILKINSON THOMAS	474.00	0.00	474.00		
0026577	04-142-	-142-	-	-038.01-P	-001	-001	-001	WILLIAMS CONCRETE	14.00	0.00	14.00		
0026642	09-038-	-038-	-	-029.00-	-000	-000	-000	WILLIAMS MANUEL ETUX	369.00	0.00	369.00		
0026707	10-077-M	-077-M	-F	-001.00-	-000	-000	-000	WILLIAMS WALLACE ETUX	354.00	0.00	354.00		
0026832	10-077-L	-077-L	-A	-029.00-	-000	-000	-000	WILSON JAMES C ETUX L/E	762.00	0.00	762.00		
0026852	01-065-N	-065-N	-O	-002.00-P	-001	-001	-001	WINCHESTER LIVERY	51.00	0.00	51.00		
0026875	01-065-J	-065-J	-B	-004.00-	-000	-000	-000	WINEBRENNER DYLOM ETAL	302.00	0.00	302.00		
0026881	11-096-	-096-	-	-045.12-	-000	-001	-001	WINTON DRYWALL	10.00	0.00	10.00		
0026912	01-075-C	-075-C	-D	-017.01-	-000	-000	-000	WISEMAN DANNY LEE ETUX	456.00	0.00	456.00		
0026940	01-075-C	-075-C	-L	-027.00-	-000	-000	-000	WISEMAN RICKY	477.00	0.00	477.00		
0027019	09-029-	-029-	-	-036.02-	-000	-000	-000	WOODALL DENNA	181.00	0.00	181.00		
0027195	02-063-	-063-	-	-013.01-	-000	-000	-000	WRIGHT KELVIN LOUIS	386.00	0.00	386.00		
0027262	01-065-F	-065-F	-C	-001.00-	-000	-000	-000	YATES DEBORAH L ETAL	818.00	575.56	242.44	05/21/2024	Partia
0027277	03-072-	-072-	-	-044.01-	-000	-000	-000	YATES ROCKY T ETUX	327.00	0.00	327.00		
0027285	07-002-	-002-	-	-055.02-	-000	-000	-000	YODER'S FENCING	6.00	0.00	6.00		
0027303	05-094-	-094-	-	-041.01-P	-004	-004	-004	YES COMPANIES LLC	68.00	0.00	68.00		
0027323	02-073-	-073-	-	-043.16-	-000	-000	-000	YOUNG C L ETUX	84.00	0.00	84.00		
0027342	08-012-A	-012-A	-A	-002.02-	-000	-000	-000	YOUNG JOHN O ETUX	320.00	0.00	320.00		
0027433	07-008-F	-008-F	-A	-011.00-P	-001	-001	-001	ZWARTON CONSTRUCTION	379.00	0.00	379.00		
0027488	01-076-	-076-	-	-019.01-	-001	-001	-001	J & D FAMILY PROPERTIES	1,364.01	0.00	1,364.01		
0027489	16-116-	-116-	-	-012.00-	-000	-000	-000	STEPHENS JR WILLIAM GER	317.85	0.00	317.85		
0027490	20-056-	-056-	-	-062.00-	-000	-000	-000	BOONE AARON DANIEL	5,422.29	0.00	5,422.29		
0027498	17-025-P	-025-P	-F	-004.00-	-000	-000	-000	GRACE AND MERCY CHURCH	2,116.00	0.00	2,116.00		
2600048	00-000-MC-180-	-	-	-725.00-	-000	-000	-000	THOMPSON TRANSPORT, LLC	2,307.00	0.00	2,307.00		

383,073.15

42,011.20

341,061.95

Beginning Receipt Number: 0000000
Ending Receipt Number: 9999999

* End of Report: Franklin County Trustee *

Clerk & Master Export Listing

Year	Receipt	Di	Map	Ctl	Gp	No	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
		1	2	1	2		ID					
2023	-0000012	18-059-M	-059-M	-A	-008.00	-L-000			1881 CORPORATION 511 UNION ST STE 2300 NASHVILLE, TN 37219	1,654.00	0.00	1,654.00
		PrpAdr:	MISSISSIPPI AVE	66					ABSTON WILLIAM N 113 PLAINVIEW DR ESTILL SPRINGS, TN 37330	963.00	0.00	963.00
2023	-0000093	17-025-P	-035-A	-E	-009.00	-000			AKERS RHONDA KATHERINE 1291 BLACKBURN LN TULAHOMA, TN 37388	3,731.00	0.00	3,731.00
		PrpAdr:	PLAINVIEW DR	116					ALLISON LESLIE RAY 14409 SHERWOOD RD SHERWOOD, TN 37376	151.00	0.00	151.00
2023	-0000205	07-014-	-014-	-	-011.00	-000			ANAYA JOSE ETAL 406 LAURA AVE WINCHESTER, TN 37398	310.00	0.00	310.00
		PrpAdr:	BLACKBURN LN	1291					ANDERSON GARY LEE 4246 KNIGHTS CHURCH RD DECHERD, TN 37324	130.00	0.00	130.00
2023	-0000325	21-150-	-150-	-	-020.04	-000			ANDERSON SUSAN D 4185 LYNCHBURG RD WINCHESTER, TN 37398	716.00	0.00	716.00
		PrpAdr:	SHERWOOD RD	14409					ANSLEY WILLIAM KEITH 3391 HOLDERS COVE RD WINCHESTER, TN 37398	335.00	0.00	335.00
2023	-0000444	01-065-M	-065-N	-H	-012.00	-000			ARNHEITER CHRISTOPHER L CMR 427 BOX 1511 APO, AE 09630	2,010.00	1,869.77	140.23
		PrpAdr:	LAURA AVE	406					ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	129.00	0.00	129.00
2023	-0000473	08-026-	-026-	-	-023.08	-000			ASHBY ROBERT DOYLE ETAL 41 HOPE CIRCLE ESTILL SPRINGS, TN 37330	110.00	0.00	110.00
		PrpAdr:	KNIGHTS CHURCH RD	4246					ASHLEY JOHN ALLEN 123 KENMORE AVE WINCHESTER, TN 37398	283.00	0.00	283.00
2023	-0000511	02-064-	-064-	-	-024.01	-000			ASHLEY JOYCE 1425 COOK RD TULAHOMA, TN 37388	146.00	0.00	146.00
		PrpAdr:	LYNCHBURG RD	4185					BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	303.00	0.00	303.00
2023	-0000574	01-087-	-087-	-	-016.05	-000			BADON DAIMLER B ETUX 1432 CLARK RD WINCHESTER, TN 37398	126.00	0.00	126.00
		PrpAdr:	ANSLEY LN	95					BAILEY IDA 811 KEITH COVE RD WINCHESTER, TN 37398	332.00	0.00	332.00
2023	-0000652	02-043-J	-043-O	-A	-083.00	-000			BAILEY JOHN CRAWFORD ETUX 2191 HAWKINS COVE RD COWAN, TN 37318	172.00	0.00	172.00
		PrpAdr:	DAMRON RD						BAKER WILLIAM ETUX 2443 EASTBROOK RD	55.00	0.00	55.00
2023	-0000720	01-075-D	-075-D	-G	-007.00	-000						
		PrpAdr:	CHERRY LN									
2023	-0000721	01-075-D	-075-D	-G	-024.00	-000						
		PrpAdr:	CHERRY LN									
2023	-0000756	01-075-G	-075-B	-F	-008.00	-000						
		PrpAdr:	KENMORE AVE	123								
2023	-0000759	07-016-	-016-	-	-020.00	-000						
		PrpAdr:	COOK RD	1425								
2023	-0000913	05-096-	-096-	-	-067.06	-000						
		PrpAdr:	CLARK RD	1432								
2023	-0000914	05-096-	-096-	-	-067.09	-000						
		PrpAdr:	CLARK RD									
2023	-0000979	10-088-	-088-	-	-014.00	-000						
		PrpAdr:	KEITH COVE RD	853								
2023	-0000981	10-068-	-068-	-	-008.05	-000						
		PrpAdr:	HAWKINS COVE RD									
2023	-0001087	15-033-	-033-	-	-009.01	-000						
		PrpAdr:	PLEASANT GROVE RD	1738								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	ID	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0001112	20-056-G	-056-G	-B	-002.00-	-000			ESTILL SPRINGS, TN 37330 BALLANGER AIMEE 110 LONDIE LN PERRY, GA 31069	26.00	0.00	26.00
2023-0001151	01-065-L	-065-E	-H	-001.03-	-000			BANKS BARBARA 4015 E TEAL ESTATES CIR FRESNO, TX 77545	37.00	0.00	37.00
2023-0001190	02-073-	-073-	-	-048.01-	-000			BARE DANNY JR 6111 LYNCHBURG RD WINCHESTER, TN 37398	510.00	0.00	510.00
2023-0001333	10-047-	-047-	-	-020.00-	-000			BASS FRANCIS ARTHUR JR ETA PO BOX 1473 CLEVELAND, TN 37364	1,291.00	0.00	1,291.00
2023-0001468	01-065-M	-065-M	-A	-024.00-	-000			BEAN EARL DAVIS ETUX 107 OAK ST WINCHESTER, TN 37398	455.00	0.00	455.00
2023-0001484	20-066-	-066-	-	-031.13-	-000			BEAN STEPHANIE ELLEN 107 OAK ST SE WINCHESTER, TN 37398	653.00	0.00	653.00
2023-0001677	17-024-E	-024-E	-D	-023.00-	-000			BERRIDGE KRISTIE N PO BOX 371 ESTILL SPRINGS, TN 37330	32.00	0.00	32.00
2023-0001680	09-038-	-038-	-	-054.01-	-000			BERRY JACQUELINE RENEE 1275 SPUR RD DECHERD, TN 37324	998.00	0.00	998.00
2023-0001681	09-038-	-038-	-	-054.00-	-000			BERRY JACQUELINE RENEE JUD 1275 SPUR RD DECHERD, TN 37324	582.00	0.00	582.00
2023-0001771	01-065-K	-065-N	-C	-025.00-	-000			BINKLEY E DEAN ETUX 209 S JEFFERSON ST #1043 WINCHESTER, TN 37398	238.00	0.00	238.00
2023-0001774	16-106-	-106-	-	-037.10-	-000			BINKLEY E DEAN ETUX 209 S JEFFERSON ST #1043 WINCHESTER, TN 37398	513.00	0.00	513.00
2023-0001860	01-075-C	-075-C	-J	-002.00-	-000			BLACKWELL FLOYD R SR 209 3RD AVE SE WINCHESTER, TN 37398	23.00	0.00	23.00
2023-0001900	01-065-E	-065-E	-K	-002.00-	-000			BLANKENSHIP JOHN ETAL 301 WEST PETTY LANE WINCHESTER, TN 37398	346.00	0.00	346.00
2023-0001997	15-054-	-054-	-	-078.00-	-000			BOGART STEVEN R 90 BOGART LANE WINCHESTER, TN 37398	817.00	0.00	817.00
2023-0002031	20-056-J	-056-J	-F	-030.00-	-000			BOLIN ALVIS JR ETAL 1001 E MAIN ST DECHERD, TN 37324	743.00	0.00	743.00
2023-0002089	20-056-	-056-	-	-062.00-	-000			BOONE AARON DANIEL ETUX 746 SIESTA DR SARASOTA, FL 34242	1,079.00	0.00	1,079.00
2023-0002248	01-065-N	-075-C	-D	-003.00-	-000			BRADFORD CHARLES E ETUX 1016 NORWOOD CREEK RD WINCHESTER, TN 37398	579.00	0.00	579.00
2023-0002249	01-065-N	-075-C	-D	-004.01-	-000			BRADFORD CHARLES ETUX	264.00	0.00	264.00

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:	5TH AVE	SE	105			1016 NORWOOD CREEK RD			
2023-0002279	01-075-C	-075-C	-A	-008.00-	-000		WINCHESTER, TN 37398	338.00	0.00	338.00
	PrpAdr:	1ST AVE	NW	501			BRADFORD JOYCE			
							PO BX 1897			
2023-0002280	11-097-	-097-	-	-015.03-	-000		AUBURNDALE, FL 33823	539.00	0.00	539.00
	PrpAdr:	NORWOOD CRK	RD	1016			BRADFORD JOYCE CAROL ETVIR			
2023-0002281	01-065-N	-075-C	-D	-002.00-	-000		1016 NORWOOD CREEK RD	1,463.00	0.00	1,463.00
	PrpAdr:	COLLEGE ST	S	404			WINCHESTER, TN 37398			
2023-0002282	14-023-	-023-	-	-058.01-	-000		BRADFORD KIMBERLY JENNIE L	368.00	0.00	368.00
	PrpAdr:	BRITTANY LN	112				112 BRITTANY LANE			
2023-0002310	10-078-	-078-	-	-028.00-	-000		ESTILL SPRINGS, TN 37330	132.00	0.00	132.00
	PrpAdr:	SEWANEE HWY	7851				BRADFORD RANDY W ETUX			
2023-0002462	10-088-D	-088-D	-A	-009.00-	-000		7851 SEWANEE HWY	131.00	0.00	131.00
	PrpAdr:	ENGLAND ST	W	228			COWAN, TN 37318			
2023-0002464	17-016-	-016-	-	-049.04-	-000		BRAZIER LEILA	960.00	0.00	960.00
	PrpAdr:	POORMANS LN	154				228 W ENGLAND ST			
2023-0002624	04-122-	-122-	-	-005.05-	-000		COWAN, TN 37318	203.00	0.00	203.00
	PrpAdr:	DAVID CROCKETT HWY	OFF				3014 LYNCHBURG RD			
2023-0002646	04-122-	-122-	-	-027.00-	-000		WINCHESTER, TN 37398	229.00	0.00	229.00
	PrpAdr:	JOHN HUNTER HWY	2235				BROCKMAN CHESTER 6/7 INT			
2023-0002647	04-122-	-122-	-	-027.00-	-002		1380 BIRDSONG RD	896.00	0.00	896.00
	PrpAdr:	JOHN HUNTER HWY	2235				CAMDEN, TN 38320			
2023-0002744	20-056-G	-056-G	-A	-001.00-	-000		BROOKS ROGER M	493.00	0.00	493.00
	PrpAdr:	SHELLY RD	638				2235 JOHN HUNTER HWY			
2023-0002789	20-056-	-056-	-	-022.01-	-000		HUNTLAND, TN 37345	398.00	0.00	398.00
	PrpAdr:	SHELLY RD	668				BROWN LOVERNIA			
2023-0002790	20-056-	-056-	-	-022.01-	-001		917 WILLIAM EDMONDSON ST	267.00	0.00	267.00
	PrpAdr:	SHELLY RD					NASHVILLE, TN 37203			
2023-0002889	12-138-	-130-	-	-001.03-	-001		BROWN SAMUEL	77.00	0.00	77.00
	PrpAdr:	ROWE GAP RD					DECHERD, TN 37324			
2023-0002923	19-037-	-037-	-	-002.30-	-000		666 SHELLY RD	210.00	0.00	210.00
	PrpAdr:	PRAIRIE CHAPEL RD	OFF				DECHERD, TN 37324			
2023-0002942	02-062-	-062-	-	-015.04-	-000		BSR PROPERTIES LLC	753.00	0.00	753.00
	PrpAdr:	OLD MANSFORD RD	863				34 IVY RD STE 200			
2023-0002971	04-123-I	-123-I	-C	-008.00-	-000		ATLANTA, GA 30342	373.00	0.00	373.00
	PrpAdr:	INDIAN CRK	RD	119			BUCKNER HENRY J			
							142 PRAIRIE CHAPEL RD			
							DECHERD, TN 37324			
							BUFORD CLIFTON A ETUX			
							863 OLD MANSFORD RD			
							WINCHESTER, TN 37398			
							BOBAGE JAMES KENNETH ETAL			
							119 INDIAN CRK RD			
							HUNTLAND, TN 37345			

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				
2023-0003019	04-112-	-112-	-	-032.06-	-000		BURKS JAMES A ETUX 2744 PLEASANT RIDGE RD HUNTLAND, TN 37345	651.00	0.00	651.00
	PrpAdr:	PLEASANT RIDGE RD	1557							
2023-0003244	01-075-D	-075-D	-A	-001.02-	-000		CABLE ROYAL D ETUX 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	459.00	0.00	459.00
	PrpAdr:	COLLEGE ST S	713							
2023-0003259	01-065-	-065-J	-K	-028.00-	-000		CALDERON CHRISTOPHER J ETU 1719 WARMINGFIELD DR MURFREESBORO, TN 37127	344.00	0.00	344.00
	PrpAdr:	LAKE LIFE CT								
2023-0003300	18-080-	-080-	-	-005.17-	-000		CALDWELL WAYNE EDWIN PO BOX 283 SEMANEE, TN 37375	1,005.00	0.00	1,005.00
	PrpAdr:	SIMMONS LN	100							
2023-0003301	18-080-	-080-	-	-005.36-	-000		CALDWELL WAYNE EDWIN ETAL 100 SIMMONS LN SEMANEE, TN 37375	699.00	0.00	699.00
	PrpAdr:	SIMMONS LN	136							
2023-0003329	10-088-D	-088-D	-A	-011.01-	-000		CAMERON BEVERLY ANN 1/2 IN 220 WEST ENGLAND ST COWAN, TN 37318	349.00	0.00	349.00
	PrpAdr:	ENGLAND ST W	220							
2023-0003331	10-077-N	-077-N	-C	-013.00-	-000		CAMERON KATHY ETAL 109 COUNTRY DR COWAN, TN 37318	349.00	0.00	349.00
	PrpAdr:	MYERS ST	212							
2023-0003332	10-077-	-077-	-	-019.00-	-000		CAMERON KATHY L 109 COUNTRY DRIVE COWAN, TN 37318	541.00	0.00	541.00
	PrpAdr:	606 CUMBERLAND ST W								
2023-0003333	10-077-	-077-	-	-019.00-	-001		CAMERON KATHY L 109 COUNTRY DRIVE COWAN, TN 37318	28.00	0.00	28.00
	PrpAdr:	COWAN HWY	606							
2023-0003362	01-075-C	-075-C	-L	-013.00-	-000		CAMERON RODNEY 1/2 INT ETA 213 CHESTNUT ST COWAN, TN 37318	244.00	0.00	244.00
	PrpAdr:	COTTON ST	423							
2023-0003377	01-055-H	-055-H	-A	-006.00-	-000		CAMPBELL DEBRA M 290 WILLOW OAK DR WINCHESTER, TN 37398	1,147.00	0.00	1,147.00
	PrpAdr:	WILLOW OAK DR	290							
2023-0003394	08-012-A	-012-A	-A	-002.03-	-000		CAMPBELL KAY GARNER 254 SHARON DR ESTILL SPRINGS, TN 37330	112.00	0.00	112.00
	PrpAdr:	SHARON DR	276							
2023-0003506	01-076-A	-076-A	-G	-018.00-	-000		CARMACK JAMES W ETUX 67 WOOD BLUFF RD WINCHESTER, TN 37398	1,187.00	0.00	1,187.00
	PrpAdr:	WOOD BLUFF RD	67							
2023-0003523	10-077-N	-077-N	-F	-012.00-	-000		CARR BRANDY BROWN 404 DAVIS ST COWAN, TN 37318	574.00	0.00	574.00
	PrpAdr:	DAVIS ST	404							
2023-0003585	08-046-	-046-	-	-007.00-	-000		CARTER CORA LEE 425 ASIA RD WINCHESTER, TN 37398	817.00	0.00	817.00
	PrpAdr:	ASIA RD	425							
2023-0003663	01-065-J	-065-O	-D	-005.00-	-000		CASTILLO ESTEBAN ETUX 513 NORTH VINE WINCHESTER, TN 37398	409.00	0.00	409.00
	PrpAdr:	VINE ST N	513							
2023-0003685	15-044-	-044-	-	-103.04-	-000		CATES ALAN ETUX 508 WANDA LN TULLAHOMA, TN 37388	248.00	0.00	248.00
	PrpAdr:	OLD TULLAHOMA RD	5468							
2023-0003708	20-056-O	-056-O	-A	-022.00-	-000		CATES RANDY LEWIS 205 2ND AVE N	58.00	0.00	58.00
	PrpAdr:	2ND AVE N	205							

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					
2023-0003852	04-133-	-133-	-	-024.03-	-000		DECHERD, TN 37324 CHARNOW MALINA ETVIR 64 EARL GEORGE RD HUNTLAND, TN 37345	115.00	0.00	115.00
2023-0003894	09-049-	-049-	-	-025.63-	-000		CHENOWETH ROBERT A JR 1002 CAMBRONNE ST NEW ORLEANS, LA 70119	88.00	0.00	88.00
2023-0003905	18-069-L	-069-L	-A	-014.00-L-	-000		CHESTON ELIZABETH HILLARY 37 BOBTOWN CIRCLE SEMANEE, TN 37375	509.00	0.00	509.00
2023-0003944	20-056-P	-056-P	-D	-031.00-	-000		CHRISTENSEN JAMES FRANKLIN 104 11TH AVE NORTH DECHERD, TN 37324	49.00	0.00	49.00
2023-0004056	09-050-	-050-	-	-007.37-	-000		CLARITY DEVELOPMENT LLC PO BOX 451 MARIETTA, GA 30061	209.00	0.00	209.00
2023-0004123	18-069-F	-069-F	-A	-023.00-L-	-000		CLARK JOHN K ETAL PO BOX 4639 CHATTANOOGA, TN 37405	5,951.00	892.86	5,058.14
2023-0004136	05-096-	-096-	-	-067.04-	-000		CLARK KERRY 1068 CLARK ROAD WINCHESTER, TN 37398	314.00	0.00	314.00
2023-0004137	05-096-	-096-	-	-067.12-	-000		CLARK KERRY 1068 CLARK ROAD WINCHESTER, TN 37398	128.00	0.00	128.00
2023-0004196	19-047-	-047-	-	-008.08-	-000		CLARK THOMAS LEE ETUX 101 PENILE HILL RD DECHERD, TN 37324	294.00	0.00	294.00
2023-0004367	20-056-O	-056-O	-B	-022.00-	-000		COFFELT JAMES ETUX VELMA 104 HOTEL ST DECHERD, TN 37324	333.00	0.00	333.00
2023-0004369	20-056-J	-056-J	-D	-014.03-	-000		COFFELT KENNETH 104 B HOTEL ST DECHERD, TN 37324	257.00	0.00	257.00
2023-0004370	20-056-J	-056-J	-D	-014.02-	-000		COFFELT KENNETH ETUX 10 HOTEL ST DECHERD, TN 37324	30.00	0.00	30.00
2023-0004421	01-065-O	-065-O	-C	-019.00-	-000		COLBURN JANET D PO BOX 233 HUNTLAND, TN 37345	236.00	0.00	236.00
2023-0004552	01-066-H	-066-H	-D	-004.00-	-000		COLVIN BRENDA MEEKS 106 ALLEN DR WINCHESTER, TN 37398	583.00	0.00	583.00
2023-0004620	15-033-	-033-	-	-005.08-	-000		CONN REBECCA 220 RIDDLE LANE ESTILL SPRINGS, TN 37330	359.00	0.00	359.00
2023-0004621	15-033-	-033-	-	-005.11-	-000		CONN REBECCA 220 RIDDLE LANE ESTILL SPRINGS, TN 37330	286.00	0.00	286.00
2023-0004645	07-016-	-016-	-	-045.00-	-000		COOK HARRY GRADY 41 CROSSTRAILS WINCHESTER, TN 37398	665.00	0.00	665.00
2023-0004700	05-094-	-094-	-	-034.01-	-000		CORN BOBBY	634.00	0.00	634.00

Clerk & Master Export Listing

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2023-0005165	20-056-J	-056-J	-A	-017.01-	-000			CRUISE RAY F ETUX 687 DRIPPING SPRINGS RD WINCHESTER, TN 37398	76.00	0.00	76.00
2023-0005173	20-056-	-056-	-	-034.00-	-000			CRUZ JAVIER LUNA 312 UNION ST TULLAHOMA, TN 37388	560.00	0.00	560.00
2023-0005362	17-024-E	-025-H	-A	-017.00-	-000			CURTISS FRED N ETUX 2733 HOLDERS COVE RD WINCHESTER, TN 37398	557.00	0.00	557.00
2023-0005445	09-038-	-038-	-	-018.00-	-000			DANIEL GRAGG CONSTRUCTION 121 PEGGY LN SHELBYVILLE, TN 37160	116.00	0.00	116.00
2023-0005446	09-038-	-038-	-	-018.06-	-000			DANIEL GRAGG CONSTRUCTION 121 PEGGY LN SHELBYVILLE, TN 37160	648.00	0.00	648.00
2023-0005447	09-038-	-038-	-	-018.09-	-000			DANIEL GRAGG CONSTRUCTION 121 PEGGY LN SHELBYVILLE, TN 37160	495.00	0.00	495.00
2023-0005448	09-038-	-038-	-	-018.10-	-000			DANIEL GRAGG CONSTRUCTION 121 PEGGY LN SHELBYVILLE, TN 37160	715.00	0.00	715.00
2023-0005449	09-038-	-038-	-	-018.11-	-000			DANIEL GRAGG CONSTRUCTION 121 PEGGY LN SHELBYVILLE, TN 37160	548.00	0.00	548.00
2023-0005450	09-038-	-038-	-	-018.12-	-000			DANIEL GRAGG CONSTRUCTION 121 PEGGY LN SHELBYVILLE, TN 37160	642.00	0.00	642.00
2023-0005517	07-007-	-007-	-	-003.04-	-000			DAVENPORT A A HEIRS 1050 THOMPSON FARMS ST LASCASSAS, TN 37085	221.00	0.00	221.00
2023-0005529	01-087-	-087-	-	-009.00-	-000			DAVENPORT PAULA 2961 HOLDERS COVE RD WINCHESTER, TN 37398	673.00	0.00	673.00
2023-0005548	01-075-D	-075-D	-D	-001.09-	-000			DAVIDSON CHARLOTTE O 1308 OLD COWAN RD WINCHESTER, TN 37398	516.00	0.00	516.00
2023-0005582	15-033-	-033-	-	-063.00-	-000			DAVIS ANNIE MAE L/E ETAL 7841 OLD TULLAHOMA RD ESTILL SPRINGS, TN 37330	1,603.00	0.00	1,603.00
2023-0005669	07-015-	-015-	-	-060.01-	-000			DAVIS JIMMIE ETUX 41 OAKWOOD LN TULLAHOMA, TN 37388	363.00	0.00	363.00
2023-0005900	20-056-J	-056-J	-F	-020.00-	-000			DENBY BILLY 2926 HARTON BLVD TULLAHOMA, TN 37388	317.00	0.00	317.00
2023-0005901	10-077-O	-077-O	-A	-001.00-	-000			DENBY BILLY JR 224 RIVA LAKE RD LOT 36B WINCHESTER, TN 37398	888.00	0.00	888.00
2023-0005902	10-077-O	-077-O	-A	-001.01-	-000			DENBY BILLY JR 224 RIVA LAKE RD LOT 36B WINCHESTER, TN 37398	342.00	0.00	342.00
2023-0005954	01-055-	-055-	-	-060.08-	-000			DENBY'S HOMES LLC 224 RIVA LAKE RD LOT 36B	4,828.00	0.00	4,828.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	No	Parcel ID	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0005955	01-055-	-055-	-	-060.08-	-001			WINCHESTER, TN 37398 DENBY'S HOMES LLC 224 RIVA LAKE RD LOT 36B WINCHESTER, TN 37398	3,275.00	0.00	3,275.00
2023-0005999	05-096-	-096-	-	-063.00-	-000			DEPALMA FLOYD 101 FARRIS RD WINCHESTER, TN 37398	1,592.00	0.00	1,592.00
2023-0006200	12-120-N	-120-N	-A	-015.00-	-000			WINCHESTER, TN 37398 DOBBINS MELBA JOYCE 2776 COUNTY LINE RD 70 STEVENSON, AL 35772	266.00	0.00	266.00
2023-0006212	18-070-	-070-	-	-021.09-	-000			DODSON CHRISTOPHER S 333 ANDERSON CEMETERY RD SEMANEE, TN 37375	916.00	0.00	916.00
2023-0006213	18-070-	-070-	-	-021.06-	-000			DODSON CHRISTOPHER SHANNON 333 ANDERSON CEMETERY RD SEMANEE, TN 37375	122.00	0.00	122.00
2023-0006357	02-064-	-064-	-	-021.03-	-000			DOSAL JENIESE 4549 LYNCHBURG RD WINCHESTER, TN 37398	1,199.00	0.00	1,199.00
2023-0006421	16-106-	-106-	-	-040.03-	-000			DOVE ASHLEY PO BOX 894 WINCHESTER, TN 37398	139.00	0.00	139.00
2023-0006465	07-002-I	-002-I	-A	-035.00-	-000			DREAM CHASERS GLOBAL 204 BLUE CRK LANDING TULLAHOMA, TN 37388	1,316.00	0.00	1,316.00
2023-0006476	10-077-N	-077-N	-C	-016.00-	-000			DRISKO JAMES J JR 112 WALNUT ST COWAN, TN 37318	364.00	0.00	364.00
2023-0006839	17-024-M	-024-M	-A	-010.00-	-000			EDWARDS ANTHONY T 108 GREENFIELD LANE ESTILL SPRINGS, TN 37330	754.00	0.00	754.00
2023-0006861	05-096-	-096-	-	-067.08-	-000			EDWARDS JOYCE H L/E ETUIR 1306 CLARK RD WINCHESTER, TN 37398	810.00	0.00	810.00
2023-0006970	01-065-M	-065-M	-B	-005.00-	-000			ELLIOTT HERBERT 1103 HUNT ST WINCHESTER, TN 37398	139.00	0.00	139.00
2023-0007006	20-056-O	-056-O	-E	-007.00-	-000			ELLIOTT THOMAS JR ETAL 404 3RD AVE SE WINCHESTER, TN 37398	78.00	0.00	78.00
2023-0007007	20-056-O	-056-O	-E	-005.00-	-000			ELLIOTT THOMAS JR ETUX 405 3RD AVE SE WINCHESTER, TN 37398	424.00	0.00	424.00
2023-0007008	20-056-O	-056-O	-E	-006.00-	-000			ELLIOTT THOMAS JR ETUX 405 3RD AVE SE WINCHESTER, TN 37398	812.00	0.00	812.00
2023-0007009	01-065-N	-065-N	-G	-006.00-	-000			ELLIOTT THOMAS M JR ETAL 404 3RD AVE SE WINCHESTER, TN 37398	14.00	0.00	14.00
2023-0007012	01-065-N	-065-N	-F	-003.00-	-000			ELLIOTT THOMAS M JR ETUX 405 3RD AVE SE WINCHESTER, TN 37398	1,053.00	0.00	1,053.00
2023-0007028	01-075-G	-075-G	-B	-005.00-	-000			ELLISON HAROLD JR ETUX	82.00	0.00	82.00

Clerk & Master Export Listing

Year Receipt	D1 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	PrpAdr: KENMORE AVE						116 KENMORE AVE WINCHESTER, TN 37398			
2023-0007029	01-075-G	-075-G	-B	-006.00-	-000		ELLISON HAROLD JR ETUX 116 KENMORE AVE WINCHESTER, TN 37398	275.00	0.00	275.00
	PrpAdr: KENMORE AVE 116									
2023-0007275	09-029-	-029-	-	-007.02-	-000		EVANS FATE 1150 CAVESSON CIRCLE GALLATIN, TN 37066	174.00	0.00	174.00
	PrpAdr: RUTLEDGE FORD RD 990						FALK PHILIP C ETUX 520 SPRING ST DECHERD, TN 37324	963.00	0.00	963.00
2023-0007380	20-056-N	-056-N	-A	-002.01-	-000		FINCH MAI VIRGINIA C L/E 2222 MARONEAL ST APT 1712 HOUSTON, TX 77030	56.00	0.00	56.00
	PrpAdr: SPRING ST 520									
2023-0007703	01-065-J	-065-J	-E	-011.00-	-000		FINCH MAI VIRGINIA L/E 2511 RIDGECREST DR CHATTAHOOGA, TN 37406	54.00	0.00	54.00
	PrpAdr: JEFFERSON ST N									
2023-0007704	01-065-J	-065-J	-E	-012.00-	-000		FLYNN JEFFREY L 21 BROWN RD WINCHESTER, TN 37398	205.00	0.00	205.00
	PrpAdr: JEFFERSON ST N 727									
2023-0007879	15-054-J	-054-J	-A	-023.00-	-000		FORSYTH MICHAEL D ETAL 504 FLOWER LANE ESTILL SPRINGS, TN 37330	198.00	0.00	198.00
	PrpAdr: GRIDER RD									
2023-0007929	17-035-H	-035-H	-C	-020.00-	-000		POWELL BOBBY JEAN L/E AND 75 LEES FORD LN WINCHESTER, TN 37398	64.00	0.00	64.00
	PrpAdr: GARDEN ST									
2023-0008001	16-106-	-106-	-	-022.01-	-000		FOWLER SHARON 1/2 INT 209 EDGEWATER DR WINCHESTER, TN 37398	961.00	0.00	961.00
	PrpAdr: IRON GAP RD									
2023-0008020	01-076-A	-076-A	-B	-008.00-	-000		FRANCIS CLARK W SR 314 PERKINS ST DECHERD, TN 37324	347.00	0.00	347.00
	PrpAdr: EDGEWATER DR 209									
2023-0008075	20-056-	-056-	-	-023.00-	-000		FRANCIS TINY D 106 ACKLEN ST DECHERD, TN 37324	384.00	0.00	384.00
	PrpAdr: PERKINS ST 314									
2023-0008085	20-056-G	-056-G	-B	-007.00-	-000		FULTS LARRY A ETUX 79 BRIARWOOD WAY ESTILL SPRINGS, TN 37330	1,234.00	0.00	1,234.00
	PrpAdr: ACKLEN ST 218									
2023-0008297	17-034-D	-034-D	-B	-026.00-	-000		GADDIS MIRIAM ANNE 372 MONROE FLOYD RD DECHERD, TN 37324	698.00	0.00	698.00
	PrpAdr: BRIARWOOD WAY 79									
2023-0008330	08-018-	-018-	-	-033.00-	-000		GAINES MABEL JOYCE L/E ETA 319 FLOYD ST DECHERD, TN 37324	427.00	0.00	427.00
	PrpAdr: MONROE FLOYD RD 372									
2023-0008338	20-056-H	-056-H	-A	-016.00-	-000		GAMMONS GEORGE W 102 COLLINWOOD CLOSE FRANKLIN, TN 37069	18.00	0.00	18.00
	PrpAdr: FLOYD ST 319									
2023-0008419	12-120-N	-120-K	-A	-006.00-	-000		GARNER FAMILY REV LIVING T 9712 OLD ALTO HWY DECHERD, TN 37324	1,154.00	0.00	1,154.00
	PrpAdr: SHERWOOD RD									
2023-0008520	09-038-	-038-	-	-029.01-	-000		GARNER JOHN ETAL 1186 RUTLEDGE FORD RD DECHERD, TN 37324	560.00	0.00	560.00
	PrpAdr: OLD ALTO HWY 9711									
2023-0008549	09-029-	-029-	-	-002.00-	-000					
	PrpAdr: RUTLEDGE FORD RD 1186									

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	ID	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0008580	01-075-F	-075-B	-F	-005.00-	-000			GARNER RONNIE 217 GRANT HOMES #1 WINCHESTER, TN 37398	28.00	0.00	28.00
2023-0008583	09-039-	-039-	-	-008.08-	-000			GARNER ROY JACK 5445 ROARKS COVE RD DECHERD, TN 37324	291.00	0.00	291.00
2023-0008590	12-120-N	-120-K	-A	-005.00-	-000			GARNER STEVE L ETUX PO BOX 14 SHERWOOD, TN 37376	209.00	0.00	209.00
2023-0008764	17-044-D	-044-D	-A	-006.00-	-000			GEIERMAN ROBERT ETUX 397 LAKEVIEW ESTILL SPRINGS, TN 37330	150.00	0.00	150.00
2023-0008800	04-153-	-153-	-	-011.00-	-000			GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	80.00	0.00	80.00
2023-0008801	04-153-	-153-	-	-012.01-	-000			GEORGE DAYTON L/E ETAL 6257 FRANCISCO RD HUNTLAND, TN 37345	201.00	0.00	201.00
2023-0008835	14-022-M	-022-M	-B	-001.00-	-000			GIBBS ERIC G 113 RAINBOW DR TULLAHOMA, TN 37388	809.00	0.00	809.00
2023-0008836	15-022-M	-022-M	-B	-002.00-	-000			GIBBS ERIC G 113 RAINBOW DR TULLAHOMA, TN 37388	150.00	0.00	150.00
2023-0008898	16-136-	-136-	-	-012.10-	-000			GIFFORD WESLEY C 4858 KEITH SPRINGS MTN RD BELVIDERE, TN 37306	192.00	0.00	192.00
2023-0009001	18-080-	-080-	-	-005.41-	-000			GIPSON FRIEDA 60 LIGHTING BUG LN SEMANEE, TN 37375	1,091.00	0.00	1,091.00
2023-0009029	09-028-	-028-	-	-013.00-	-000			GIPSON RAYMOND ETUX 817 DABBS RD DECHERD, TN 37324	920.00	0.00	920.00
2023-0009041	01-066-H	-066-H	-C	-002.00-	-000			GIPSON SHARON L 306 E PETTY LANE WINCHESTER, TN 37398	723.00	0.00	723.00
2023-0009059	17-024-	-024-	-	-010.00-	-000			GLASGOW RONNIE D ETUX 820 MAPLE HILL DR TULLAHOMA, TN 37388	1,612.00	0.00	1,612.00
2023-0009082	10-077-L	-077-L	-E	-006.00-	-000			GLASNER LONNIE J 227 FRANKLIN ST COWAN, TN 37318	74.00	0.00	74.00
2023-0009147	14-032-	-032-	-	-018.03-	-000			GOLD TAMARA ETVIR 2341 AWALT RD TULLAHOMA, TN 37388	629.00	0.00	629.00
2023-0009148	14-032-	-032-	-	-018.04-	-000			GOLD TAMARA FAITH 2341 AWALT RD TULLAHOMA, TN 37388	374.00	0.00	374.00
2023-0009150	04-133-A	-133-A	-F	-008.00-	-000			GOLDEN CAROLYN ETAL 103 OAKWOOD DR HUNTLAND, TN 37345	384.00	0.00	384.00
2023-0009265	15-043-	-043-	-	-003.08-	-000			GOUGH REBECCA L 213 DAMRON RD	262.00	0.00	262.00

Clerk & Master Export Listing

Year Receipt	Dl 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0009382	01-065-M	-065-M	-B	-008.00-	-000		ESTILL SPRINGS, TN 37330			
	PrpAdr:	HUNT ST	1001				GRAY DONNIE LEE 1016 ALLGOOD ST WINCHESTER, TN 37398	278.00	0.00	278.00
2023-0009383	01-065-M	-065-M	-B	-009.00-	-000		GRAY DONNIE LEE 1016 ALLGOOD ST WINCHESTER, TN 37398	271.00	0.00	271.00
	PrpAdr:	ALLGOOD ST	1016				GRAY GLADIS TAYLOR 1016 ALLGOOD ST WINCHESTER, TN 37398	18.00	0.00	18.00
2023-0009387	01-065-M	-065-M	-B	-010.00-	-000		GREEN DAVID C 413 CALDWELL RD SEWANEE, TN 37375	278.00	0.00	278.00
	PrpAdr:	MASSENGILL ST					GRIDER LORI 95 BLIGH HALL RD WINCHESTER, TN 37398	207.00	0.00	207.00
2023-0009446	18-070-	-070-	-	-018.02-	-000		GUFFEY BOBBY L ETUX 418 HORTON ST DECHERD, TN 37324	614.00	0.00	614.00
	PrpAdr:	CALDWELL RD	413				GWYSR 360 LLC 711 W CREEKSIDE DR HOUSTON, TX 77024	1,845.00	0.00	1,845.00
2023-0009617	02-064-	-064-	-	-032.01-	-001		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	285.00	0.00	285.00
	PrpAdr:	BLIGH HALL RD					HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	477.00	0.00	477.00
2023-0009720	20-056-J	-056-J	-B	-008.00-	-000		HAMBRICK LARRY A ETUX 720 FOSTER LANE BELVIDERE, TN 37306	257.00	0.00	257.00
	PrpAdr:	HORTON ST	418				HANGER WILLIAM ETUX 115 HINSHAW LN COMAN, TN 37318	154.00	0.00	154.00
2023-0009768	18-069-F	-069-F	-A	-036.00-L	-000		HARPER JERRY R 811 KEITH COVE RD WINCHESTER, TN 37398	301.00	0.00	301.00
	PrpAdr:	UNIVERSITY AVE	360				HARPER KEVIN LEE ETAL 150 MICHELLE LN WINCHESTER, TN 37398	885.00	0.00	885.00
2023-0009964	03-114-	-114-	-	-029.09-	-000		HARTLEY LESLEY DIANA 57 CLINDY'S COURT ESTILL SPRINGS, TN 37330	42.00	0.00	42.00
	PrpAdr:	FOSTER LN	720				HAYES JO ANNE 822 MASON AVE APT A WINCHESTER, TN 37398	23.00	0.00	23.00
2023-0009965	03-114-	-114-	-	-029.12-	-000		HAYES RAY SR ETUX 822 MASON AVE APT A WINCHESTER, TN 37398	21.00	0.00	21.00
	PrpAdr:	FOSTER LN	720				HAYSLETTE WILLIAM	271.00	0.00	271.00
2023-0009966	01-075-G	-075-G	-B	-013.00-	-000		HAYSLETTE WILLIAM	271.00	0.00	271.00
	PrpAdr:	KENMORE AVE	130							
2023-0010110	10-088-C	-088-C	-A	-005.34-	-000					
	PrpAdr:	HINSHAW LN	115							
2023-0010302	10-088-	-088-	-	-015.00-	-000					
	PrpAdr:	KEITH COVE RD	811							
2023-0010304	02-074-	-074-	-	-001.05-	-000					
	PrpAdr:	MICHELLE LN	116							
2023-0010383	17-024-E	-024-E	-B	-010.00-	-000					
	PrpAdr:	CINDY'S CT	57							
2023-0010553	01-065-M	-065-M	-J	-010.00-	-000					
	PrpAdr:	OLD COMAN RD								
2023-0010554	01-065-M	-065-M	-J	-011.00-	-000					
	PrpAdr:	OLD COMAN RD								
2023-0010562	01-065-M	-065-M	-G	-003.00-	-000					
	PrpAdr:	OLD COMAN RD								
2023-0010586	03-071-	-071-	-	-002.10-	-000					

Clerk & Master Export Listing

Year	Receipt	Di	Map	Ctl	Gp	No	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
		1	2	1	2		ID					
		PrpAdr:	VANZANT	BEND	RD	2304			2304 VANZANT BEND RD BELVIDERE, TN 37306			
2023	-0010609	01-065-J	-065-O	-D	-004.00-	-000			HAZELWOOD STOKES ETUX 515 N VINE ST WINCHESTER, TN 37398	379.00	0.00	379.00
		PrpAdr:	VINE	ST	N 515							
2023	-0010612	20-066-A	-066-A	-B	-017.00-	-000			HEADLE EUSEBIUS R ETUX 114 NOLES ST DECHERD, TN 37324	419.00	0.00	419.00
		PrpAdr:	NOLES	ST	114							
2023	-0010657	01-065-	-065-P	-C	-008.00-	-000			HEISLEY ANDREW PATRICK 3011 LANARK DR NOLANSVILLE, TN 37135	967.00	0.00	967.00
		PrpAdr:	KAYAK	WAY								
2023	-0010725	08-046-	-046-	-	-020.01-	-000			HENDON PAMELA 204 ASIA RD WINCHESTER, TN 37398	594.00	0.00	594.00
		PrpAdr:	ASIA	RD	204							
2023	-0010757	11-097-	-097-	-	-029.02-	-000			HENLEY DONALD P 6473 HOLDERS CEMETERY RD WINCHESTER, TN 37398	341.00	0.00	341.00
		PrpAdr:	HOLDERS	CEMETERY	RD							
2023	-0010758	11-097-	-097-	-	-016.05-	-000			HENLEY DONALD P JR 6533 HOLDERS CEMETERY RD WINCHESTER, TN 37398	199.00	0.00	199.00
		PrpAdr:	HOLDERS	CEMETERY	RD	6533						
2023	-0010759	11-097-	-097-	-	-016.14-	-000			HENLEY DONALD P JR 6533 HOLDER CEMETERY RD WINCHESTER, TN 37398	230.00	0.00	230.00
		PrpAdr:	HOLDERS	CEMETERY	RD							
2023	-0010791	11-097-	-097-	-	-016.03-	-000			HENLEY NICHOLAS LYNN 6153 HOLDERS CEMETERY RD WINCHESTER, TN 37398	281.00	0.00	281.00
		PrpAdr:	HOLDERS	CEMETERY	RD							
2023	-0010792	11-097-	-097-	-	-016.21-	-000			HENLEY NICHOLAS LYNN 6153 HOLDERS CEMETERY RD WINCHESTER, TN 37398	241.00	0.00	241.00
		PrpAdr:	HOLDERS	CEMETERY	RD							
2023	-0010848	09-021-	-021-	-	-001.03-	-000			HENLEY WOODROW ETUX 2183 RUTLEDGE FORD RD DECHERD, TN 37324	202.00	0.00	202.00
		PrpAdr:	RUTLEDGE	FORD	RD	2183						
2023	-0010891	01-065-	-065-J	-M	-001.00-	-000			HENSLEY GROUP LLC 3900 FAITHWAY DR MURREESBORO, TN 37128	1,827.00	0.00	1,827.00
		PrpAdr:	RIVER	WATCH	WAY	592						
2023	-0010892	01-065-	-065-J	-M	-002.00-	-000			HENSLEY GROUP LLC 3900 FAITHWAY DR MURREESBORO, TN 37128	2,058.00	0.00	2,058.00
		PrpAdr:	RIVER	WATCH	WAY	602						
2023	-0011001	01-066-	-066-	-	-034.03-	-000			HI TECH MOLD & ENGINEERING 466 BAXTER LANE WINCHESTER, TN 37398	1,676.00	0.00	1,676.00
		PrpAdr:	BAXTER	LN								
2023	-0011069	09-020-	-020-	-	-028.08-	-000			HILL ALFRED DEAN 1380 WILDERS CHAPEL RD DECHERD, TN 37324	316.00	167.36	148.64
		PrpAdr:	WILDER	CHAPEL	RD	1380						
2023	-0011151	17-024-E	-024-E	-D	-046.00-	-000			HILL EUGENE PO BOX 68 ESTILL SPRINGS, TN 37330	71.00	0.00	71.00
		PrpAdr:	HAWK	DR	126							
2023	-0011200	17-035-H	-035-H	-B	-002.00-	-000			HILL JACK 303 SHASTEEN ST ESTILL SPRINGS, TN 37330	350.00	0.00	350.00
		PrpAdr:	SHASTEEN	ST	303							
2023	-0011245	07-009-	-009-	-	-009.00-	-000			HILL JOE L JR ETAL 3915 S RIDGEVILLE RD TULLAHOMA, TN 37388	721.00	0.00	721.00
		PrpAdr:	TULLAHOMA	HWY								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0011246	07-009-	-009-	-	-	-009.00-	-001	HILL JOE L JR ETAL 391 S RIDGEVILLE RD TULLAHOMA, TN 37388	326.00	0.00	326.00
2023-0011247	07-009-	-009-	-	-	-010.00-	-000	HILL JOE L JR ETAL 3915 S RIDGEVILLE RD TULLAHOMA, TN 37388	440.00	0.00	440.00
2023-0011248	07-014-	-014-	-	-	-002.10-	-000	HILL JOE L JR ETAL 3915 RIDGEVILLE RD TULLAHOMA, TN 37388	108.00	0.00	108.00
2023-0011303	17-024-E	-024-E	-D	-	-003.00-	-000	HILL MARK A 179 HAWK DR ESTILL SPRINGS, TN 37330	24.00	0.00	24.00
2023-0011307	17-024-E	-024-E	-D	-	-004.00-	-000	HILL MARK A SR 179 HAWK DR ESTILL SPRINGS, TN 37330	360.00	0.00	360.00
2023-0011312	04-123-	-123-	-	-	-037.03-	-000	HILL MARY CROSS 319 MAIN ST HUNTLAND, TN 37345	1,102.00	0.00	1,102.00
2023-0011335	01-075-A	-075-A	-A	-	-014.02-	-000	HILL NOBLE HEIRS 6733 WILLOW TRACE DR CHATTANOOGA, TN 37421	6.00	0.00	6.00
2023-0011554	10-078-	-078-	-	-	-036.00-	-000	HODGES GLENN CLARK JR ETUX 7453 SEWANEE HWY COWAN, TN 37318	669.00	0.00	669.00
2023-0011559	20-056-H	-056-H	-A	-	-031.00-	-000	HODGES WILLIAM ETUX PO BX 1054 DECHERD, TN 37324	111.00	0.00	111.00
2023-0011560	20-056-H	-056-H	-A	-	-032.02-	-000	HODGES WILLIAM L ETUX P O BOX 1054 DECHERD, TN 37324	17.00	0.00	17.00
2023-0011851	02-053-J	-053-J	-C	-	-003.00-	-000	HOPKINS C SHANE ETUX ETAL 743 HOPKINS LANE WINCHESTER, TN 37398	1,798.00	0.00	1,798.00
2023-0011901	04-123-	-123-	-	-	-053.03-	-000	HORTON BILLY EARL L/E ETAL 1308 OLD COWAN RD WINCHESTER, TN 37398	219.00	0.00	219.00
2023-0011993	04-123-A	-123-A	-A	-	-010.00-	-000	HOWARD STEPHANIE RAVEN ETA 110 ALABAMA ST HUNTLAND, TN 37345	1,058.00	0.00	1,058.00
2023-0012113	02-074-	-074-	-	-	-027.01-	-000	HULVEY KIMBERLY 1700 MINGO RD WINCHESTER, TN 37398	708.00	0.00	708.00
2023-0012127	20-056-G	-056-G	-B	-	-005.00-	-000	HUNT ALICE FAYE 401 N BRATTON ST DECHERD, TN 37324	737.00	0.00	737.00
2023-0012130	04-122-	-122-	-	-	-046.03-	-000	HUNT CHARLES W 256 DONALDSON GROVE RD FLORA, TN 37328	958.00	0.00	958.00
2023-0012247	01-065-N	-065-N	-B	-	-026.00-	-000	IBARRA ADAN ETUX 308 N HIGH ST WINCHESTER, TN 37398	597.00	0.00	597.00
2023-0012290	20-056-O	-056-O	-D	-	-011.00-	-000	INGLE CHRIS 213 WALNUT ST	484.00	0.00	484.00

Clerk & Master Export Listing

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2023-0012408	02-074-	-074-	-	-010.01-	-000		DECHERD, TN 37324 ISBELLE JANICE 625 ISBELLE TURN RD WINCHESTER, TN 37398	366.00	0.00	366.00
2023-0012501	01-075-B	-075-B	-F	-010.02-	-000		JACKSON HENRY L 115 KENMORE AVE WINCHESTER, TN 37398	14.00	0.00	14.00
2023-0012508	01-075-G	-075-G	-B	-004.00-	-000		JACKSON JERRY ETUX 110 KENMORE AVE WINCHESTER, TN 37398	418.00	0.00	418.00
2023-0012516	12-120-K	-120-K	-A	-012.00-	-000		JACKSON JOHN W ETUX 9531 SHERWOOD RD SHERWOOD, TN 37376	191.00	0.00	191.00
2023-0012598	01-055-	-055-	-	-061.06-	-000		JAMES ROBERT JR 122 ROYAL OAK DR WINCHESTER, TN 37398	79.00	0.00	79.00
2023-0012778	04-133-B	-133-B	-B	-002.03-	-000		JOHNSON ANNIE PEARL 605 COLLEGE AVE HUNTLAND, TN 37345	640.00	0.00	640.00
2023-0012782	11-097-	-097-	-	-016.20-	-000		JOHNSON BILLIE ETUX 1134 NORWOOD CREEK RD WINCHESTER, TN 37398	393.00	0.00	393.00
2023-0012818	20-056-G	-056-G	-B	-019.00-	-000		JOHNSON GINA SIMS ETAL 114 DARWIN ST DECHERD, TN 37324	556.00	0.00	556.00
2023-0012861	12-120-K	-120-N	-A	-001.00-	-000		JOHNSON LINDA FAYE 1515 ROSEBANK AVE NASHVILLE, TN 37206	183.00	0.00	183.00
2023-0012913	04-123-I	-123-P	-B	-008.01-	-000		JOHNSTON CARRIE GLASSCO ET 119 SMITH ST HUNTLAND, TN 37345	45.00	0.00	45.00
2023-0013067	03-113-	-113-	-	-032.00-	-000		JONES PARKER W ETUX 1967 ROBINSON CRK RD HUNTLAND, TN 37345	996.00	0.00	996.00
2023-0013177	15-033-	-033-	-	-010.01-	-000		JUDGE RANDY ETUX 224 RIVA LAKE RD LOT 2 WINCHESTER, TN 37398	138.00	0.00	138.00
2023-0013301	19-046-	-046-	-	-027.03-	-000		KEESE JACQUELINE P 101 HICKORY HILLS ESTILL SPRINGS, TN 37330	517.00	0.00	517.00
2023-0013302	17-045-B	-045-B	-A	-033.00-	-000		KEESE TAMMY SUE 101 HICKORY HILLS ESTILL SPRINGS, TN 37330	2,560.00	0.00	2,560.00
2023-0013303	19-046-	-046-	-	-027.08-	-000		KEESE TAMMY SUE 101 HICKORY HILL DR ESTILL SPRINGS, TN 37330	696.00	0.00	696.00
2023-0013304	01-076-B	-076-B	-B	-008.00-	-000		KEESE TAMMY SUE 101 HICKORY HILL DR ESTILL SPRINGS, TN 37330	905.00	0.00	905.00
2023-0013356	04-123-	-123-	-	-019.00-	-000		KELLER JENNIFER SHADOW PO BOX 6 HUNTLAND, TN 37345	922.00	0.00	922.00
2023-0013365	09-038-	-038-	-	-032.00-	-000		KELLER WILLIAM	337.00	0.00	337.00

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
	PrpAdr:	OLD ALTO HWY	9712				9712 OLD ALTO HWY DECHERD, TN 37324			
2023-0013375	02-063-	-063-	-	-059.00-	-000		KELLEY CARRIE B 187 SIX MILE BOARD RD BELVIDERE, TN 37306	516.00	0.00	516.00
	PrpAdr:	LYNCHBURG RD								
2023-0013376	02-073-	-073-	-	-029.02-	-000		KELLEY CARRIE B 187 SIX MILE BOARD RD BELVIDERE, TN 37306	1,023.00	0.00	1,023.00
	PrpAdr:	SIX MILE BOARD RD	187							
2023-0013377	01-055-I	-055-I	-B	-002.00-	-000		KELLEY CHRISTOPHER V 173 LOBLOLLY LN WINCHESTER, TN 37398	579.00	0.00	579.00
	PrpAdr:	LOBLOLLY LN	173							
2023-0013378	01-065-L	-065-L	-B	-012.02-	-000		KELLEY CHRISTOPHER VAN 173 LOBLOLLY LN WINCHESTER, TN 37398	653.00	0.00	653.00
	PrpAdr:	DALEWOOD DR	102							
2023-0013535	15-033-	-033-	-	-018.14-	-000		KILGORE JEFFERY ETUX 1865 PLEASANT GROVE RD ESTILL SPRINGS, TN 37330	479.00	0.00	479.00
	PrpAdr:	PLEASANT GROVE RD	1865							
2023-0013582	10-057-	-057-	-	-034.07-	-000		KING ASHTON SUDE ETAL 3757 KEITH COVE RD WINCHESTER, TN 37398	128.00	0.00	128.00
	PrpAdr:	FLOYD LN	550							
2023-0013593	03-092-	-092-	-	-010.08-	-000		KING CHRIS 4803 OLD SALEM LEXIE RD BELVIDERE, TN 37306	953.00	0.00	953.00
	PrpAdr:	OLD SALEM-LEXIE RD	4803							
2023-0013601	11-097-	-097-	-	-003.00-	-000		KING DAVID FARIS ETAL 1667 OLD HOLDERS COVE RD WINCHESTER, TN 37398	339.00	0.00	339.00
	PrpAdr:	CENTENNIAL RD								
2023-0013615	11-097-	-097-	-	-007.00-	-000		KING GREGORY ALAN ETAL 1667 OLD HOLDERS COVE RD WINCHESTER, TN 37398	760.00	0.00	760.00
	PrpAdr:	HOLDERS COVE RD	OLD	1667						
2023-0013671	04-123-	-123-	-	-053.01-	-000		KINSLOW LEROY ETUX 202 KINSLOW LN HUNTLAND, TN 37345	749.00	0.00	749.00
	PrpAdr:	KINSLOW LN	202							
2023-0013704	16-136-	-136-	-	-007.04-	-000		KIRK ALLAN N 210 GUNBARREL HOLLOW BELVIDERE, TN 37306	1,670.00	0.00	1,670.00
	PrpAdr:	GUNBARREL HOLLOW RD	210							
2023-0013830	01-065-M	-065-M	-H	-011.00-	-000		KOGER BILLY F ETUX 501 OLD COWAN RD WINCHESTER, TN 37398	250.00	0.00	250.00
	PrpAdr:	OLD COWAN RD	501							
2023-0013952	01-065-	-065-J	-J	-002.00-	-000		LAGONDA REAL ESTATE HOLDIN P O BOX 28474 PANAMA CITY, FL 32411	3,022.00	0.00	3,022.00
	PrpAdr:	LYNCHBURG RD	974							
2023-0013995	20-056-O	-056-O	-H	-008.00-	-000		LAMB GARY T PO BOX 510 DECHERD, TN 37324	905.00	0.00	905.00
	PrpAdr:	SPRING ST	508							
2023-0013996	20-056-O	-056-O	-H	-009.00-	-000		LAMB GARY T PO BOX 510 DECHERD, TN 37324	683.00	0.00	683.00
	PrpAdr:	SPRING ST	510							
2023-0014028	01-065-O	-065-O	-G	-008.00-	-000		DECHERD, TN 37324 LANDERS BOBBY J ETUX 505 LYNCHBURG RD WINCHESTER, TN 37398	326.00	0.00	326.00
	PrpAdr:	LYNCHBURG RD	505							
2023-0014108	20-065-D	-065-D	-B	-005.00-	-000		LARRY THOMAS ALLEN ETUX PO BOX 102 WINCHESTER, TN 37398	1,015.00	0.00	1,015.00
	PrpAdr:	SUNSET DR	203							

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	ST ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0014167	20-056-J	-056-J	-D	-013.00-	-000		LATTIMORE JILL R 617 E MAIN ST DECHERD, TN 37324	20.00	0.00	20.00
2023-0014209	11-096-	-096-	-	-082.00-	-000		LAYNE ANTHONY II 245 ROBINSON RD WINCHESTER, TN 37398	345.00	0.00	345.00
2023-0014313	01-075-F	-075-F	-B	-006.00-	-000		LEGGETT GWENDOLYN FAYE N 714 S SHEPERD ST WINCHESTER, TN 37398	522.00	0.00	522.00
2023-0014391	17-035-	-035-	-	-050.01-	-000		LEVEL 10 CONSTRUCTION LLC 209 S JEFFERSON ST ST #103 WINCHESTER, TN 37398	1,390.00	0.00	1,390.00
2023-0014436	11-086-	-086-	-	-041.00-	-000		LIBERTY BAPTIST CHURCH 2500 LIBERTY RD WINCHESTER, TN 37398	319.00	0.00	319.00
2023-0014535	09-039-	-039-	-	-017.32-	-000		LIN GUANG 341 SERENITY LN DECHERD, TN 37324	263.00	0.00	263.00
2023-0014586	01-055-G	-055-G	-E	-020.00-	-000		LIVINGSTON DAVID J ETUX 171 COLONIAL DR WINCHESTER, TN 37398	107.00	0.00	107.00
2023-0014588	01-055-G	-055-G	-E	-022.00-	-000		LIVINGSTON DAVID J ETUX 171 COLONIAL DR WINCHESTER, TN 37398	107.00	0.00	107.00
2023-0014849	01-065-O	-065-O	-G	-002.00-	-000		LUTTRELL TINA 136 ELK RIVER DR LOT 66 ESTILL SPRINGS, TN 37330	150.00	0.00	150.00
2023-0015326	10-077-L	-077-L	-L	-010.00-	-000		MASON FRANCES F 111 ALLEN ST COMAN, TN 37318	308.00	0.00	308.00
2023-0015452	17-034-	-034-	-	-038.18-	-000		MATTHEWS CORIE A 356 BROWN LANE ESTILL SPRINGS, TN 37330	887.00	0.00	887.00
2023-0015507	10-077-L	-077-L	-K	-018.00-	-000		MAXWELL JAMES SIDNEY 3619 COMAN HWY APT 302 WINCHESTER, TN 37398	473.00	0.00	473.00
2023-0015570	09-037-	-037-	-	-010.00-	-000		MAYBREY C C ETUX POLLYANNA 6387 OLD ALTO HWY DECHERD, TN 37324	143.00	0.00	143.00
2023-0015573	02-053-G	-053-K	-A	-100.00-	-000		MAYER DOUG ETUX 1205 HOMEWOOD CT FRANKLIN, TN 37067	1,247.00	0.00	1,247.00
2023-0015650	04-133-	-133-	-	-030.06-	-000		MCBAY TONY ETUX VALERIE 1047 ELORA RD HUNTLAND, TN 37345	225.00	0.00	225.00
2023-0015725	09-029-	-029-	-	-036.00-	-000		MCCART ROBERT R JR ETUX 9938 OLD ALTO HWY DECHERD, TN 37324	788.00	0.00	788.00
2023-0015788	01-065-	-065-P	-A	-010.00-	-000		MCCOLLUM JOHN ANDREW ETUX PO BOX 66 WINCHESTER, TN 37398	1,734.00	0.00	1,734.00
2023-0015900	20-056-J	-056-J	-E	-006.00-	-000		MCFARLAND CLARENCE L 404 N DIAGONAL ST	570.00	0.00	570.00

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				
2023-0016064	08-012-	-012-	-	-015.04-	-000		DECHERD, TN 37324 MCNATT SHIRLEY JEAN 8623 AEDC RD ESTILL SPRINGS, TN 37330	246.00	0.00	246.00
2023-0016196	01-065-M	-065-M	-J	-004.00-	-000		MENDOZA DEL CID MA ROSARIO 700 OLD COWAN RD WINCHESTER, TN 37398	270.00	0.00	270.00
2023-0016253	20-056-	-056-	-	-001.11-	-000		MESSERLI BARNES LEE ANN 97 CHRISTIAN LN DECHERD, TN 37324	463.00	0.00	463.00
2023-0016277	16-116-	-116-	-	-003.01-	-000		METCALF SHAWN L ETUX 517 SECOND PLUMB RD BEVIDERE, TN 37306	1,073.00	0.00	1,073.00
2023-0016278	16-116-	-116-	-	-003.04-	-000		METCALF SHAWN L ETUX 517 SECOND PLUM RD BEVIDERE, TN 37306	354.00	0.00	354.00
2023-0016340	04-133-A	-133-A	-F	-007.00-	-000		MILES HARVEY C 391 JONES RD HAZEL GREEN, AL 35750	272.00	0.00	272.00
2023-0016411	20-055-	-055-N	-A	-066.00-	-000		MILLER JAMES DAVID CONSTRU 2832 HIGHWAY 82E BELL, BUCKLE, TN 37020	215.00	206.00	9.00
2023-0016412	20-055-	-055-N	-A	-067.00-	-000		MILLER JAMES DAVID CONSTRU 2832 HIGHWAY 82E BELL, BUCKLE, TN 37020	215.00	206.00	9.00
2023-0016427	01-076-A	-076-A	-C	-013.00-	-000		MILLER JUDY 206 ROGERS AVE WINCHESTER, TN 37398	598.00	0.00	598.00
2023-0016545	02-063-	-063-	-	-033.07-	-000		MILLS ADAM CHRISTOPHE 282 OWL HOLLOW LANE WINCHESTER, TN 37398	2,885.00	0.00	2,885.00
2023-0016636	01-065-	-065-I	-D	-011.00-	-000		MITCHELL TERRY G ETUX 121 CANDLESTAND CIRCLE GURLEY, AL 35748	537.00	0.00	537.00
2023-0016644	01-065-	-065-P	-B	-009.00-	-000		MITZELFELD IAN 304 ARROW LN MURFREESBORO, TN 37128	344.00	0.00	344.00
2023-0016646	17-035-	-035-	-	-020.00-	-000		MURFREESBORO, TN 37128 MIZWICKI DAVID 200 SHASTEN ST LOT CB1-1	90.00	0.00	90.00
2023-0016668	07-015-	-015-	-	-033.00-	-000		ESTILL SPRINGS, TN 37330 MOFFATT HEATHER 5349 ROCK CREEK RD TULAHOMA, TN 37388	213.00	0.00	213.00
2023-0016748	02-063-A	-063-A	-A	-029.00-	-000		MOON WESTON H ETUX 21 HUNTINGTON DR N WINCHESTER, TN 37398	1,156.00	0.00	1,156.00
2023-0016814	15-044-E	-044-E	-A	-002.00-	-000		MOORE RICHARD M ETUX 2469 LOCKMILLER RD ESTILL SPRINGS, TN 37330	1,148.00	0.00	1,148.00
2023-0016894	11-096-	-096-	-	-036.02-	-000		MORRIS BETTY L 151 OWENS CHAPEL CEM RD WINCHESTER, TN 37398	228.00	0.00	228.00
2023-0016895	08-018-	-018-	-	-031.01-	-000		MORRIS BILL W JR	286.00	0.00	286.00

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				
2023-0016896	PrpAdr:	MORRIS FORD RD	143				3834 PICKERING RD GREENSBORO, NC 27407	1,094.00	0.00	1,094.00
2023-0016910	PrpAdr:	DUCKWORTH RD	812				MORRIS BILL W JR 812 DUCKWORTH RD WINCHESTER, TN 37398	367.00	0.00	367.00
2023-0016911	PrpAdr:	AEDC RD					3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	387.00	0.00	387.00
2023-0016912	PrpAdr:	BUCKNER LN	454				MORRIS CARL I ETUX 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	963.00	0.00	963.00
2023-0017006	PrpAdr:	MEEKS LN	43				43 MEEKS LN DECHERD, TN 37324	180.00	0.00	180.00
2023-0017052	PrpAdr:	PEABODY RD					MORRIS WYATT 3354 DECHERD-ESTILL RD WINCHESTER, TN 37398	2,777.00	0.00	2,777.00
2023-0017054	PrpAdr:	ASIA RD					MORRIS WYATT ETUX 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	136.00	0.00	136.00
2023-0017055	PrpAdr:	DECHERD-ESTILL RD	3354				MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	334.00	0.00	334.00
2023-0017056	PrpAdr:	DECHERD-ESTILL RD	3386				MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	2,731.00	0.00	2,731.00
2023-0017057	PrpAdr:	DECHERD-ESTILL RD					MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	499.00	0.00	499.00
2023-0017058	PrpAdr:	A M MORRIS RD					MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	1,054.00	0.00	1,054.00
2023-0017059	PrpAdr:	PEABODY RD/AEDC RD					MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	214.00	0.00	214.00
2023-0017060	PrpAdr:	AEDC RD	2091				MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	223.00	0.00	223.00
2023-0017061	PrpAdr:	AEDC RD					MORRIS WYATT IRVIN 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	350.00	0.00	350.00
2023-0017063	PrpAdr:	CHILDRESS LN	190				MORRIS WYATT IRVIN ETUX 3354 DECHERD ESTILL RD WINCHESTER, TN 37398	255.00	0.00	255.00
2023-0017073	PrpAdr:	COLE LN					MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	623.00	0.00	623.00
2023-0017074	PrpAdr:	COLE LN	350				MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	237.00	0.00	237.00

Clerk & Master Export Listing

Year Receipt	D1 1	Map 2	Ctl 1	Gp 2	Parcel No	ID	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0017075	02-085-	-085-	-	-002.00-	-000			MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	182.00	0.00	182.00
2023-0017076	02-085-	-085-	-	-002.03-	-000			MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	190.00	0.00	190.00
2023-0017077	02-085-	-085-	-	-002.01-	-000			MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	349.00	0.00	349.00
2023-0017078	02-085-	-085-	-	-002.06-	-000			MORRISON SCOTT J ETUX 444 KASSERMAN SWITCH RD BELVIDERE, TN 37306	1,305.00	0.00	1,305.00
2023-0017084	04-123-O	-123-O	-C	-002.10-	-000			MORROW CLINT T ETUX 200 JOHNSON AVE HUNTLAND, TN 37345	517.00	0.00	517.00
2023-0017128	05-094-	-094-	-	-061.01-	-000			MOSS ANTHONY ETUX WANDA 721 SYLER RD BELVIDERE, TN 37306	683.00	0.00	683.00
2023-0017182	02-073-	-073-	-	-034.00-	-000			MULLINS TIMOTHY LEE 7115 LYNCHBURG HWY WINCHESTER, TN 37398	1,580.00	0.00	1,580.00
2023-0017244	03-113-	-113-	-	-004.11-	-000			MYERS CINDY L/E ETAL 1009 FALLS MILL RD BELVIDERE, TN 37306	156.00	0.00	156.00
2023-0017263	03-113-	-113-	-	-004.03-	-000			MYERS JIMMY ETUX 1009 FALLS MILL RD BELVIDERE, TN 37306	167.00	0.00	167.00
2023-0017304	20-066-O	-076-B	-C	-051.00-	-000			NAGEOTTE BEVERLY 190 CHEYENNE AVE WINCHESTER, TN 37398	562.00	0.00	562.00
2023-0017316	10-077-O	-077-N	-A	-009.00-	-000			NARD EARNEST DAVID 501 DAVIS ST COWAN, TN 37318	47.00	0.00	47.00
2023-0017322	10-077-K	-077-K	-D	-003.00-	-000			NARD WILLIE T ETUX PO BOX 42 COWAN, TN 37318	101.00	0.00	101.00
2023-0017324	10-077-K	-077-K	-D	-010.00-	-000			NARD WILLIE TOM PO BOX 42 COWAN, TN 37318	24.00	0.00	24.00
2023-0017570	04-133-A	-133-A	-B	-014.00-	-000			NORMAN LEIGH ANN 2807 WINCHESTER HWY FLINTVILLE, TN 37335	248.00	0.00	248.00
2023-0017666	21-150-	-150-	-	-011.02-	-000			NUNLEY TIMOTHY JAMES ETAL 14337 SHERWOOD RD SHERWOOD, TN 37376	226.00	0.00	226.00
2023-0017706	04-112-	-112-	-	-032.15-	-000			ODOM JESSE ETUX 1404 STRATTON RD HUNTLAND, TN 37345	466.00	0.00	466.00
2023-0017732	20-056-G	-056-J	-F	-008.00-	-000			OLIVER BETTY 742 WORK DR NASHVILLE, TN 37207	73.00	0.00	73.00
2023-0017761	18-059-M	-059-M	-A	-003.00-L	-000			OLIVER REVOCABLE TRUST 1632 GRANT ST	1,113.00	967.83	145.17

Clerk & Master Export Listing

Year Receipt	D1 1	Map 2	Ctl 1	Gp 2	No	Parcel ID	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0017881	01-065-M	-065-M	-J	-008.00-	-000			BERKELEY, CA 94703 OUR F.A.M.I.L.Y 234 HEMLOCK DR ELYRIA, OH 44035	30.00	0.00	30.00
2023-0017882	01-065-M	-065-M	-J	-009.00-	-000			OUR F.A.M.I.L.Y 234 HEMLOCK DR ELYRIA, OH 44035	51.00	0.00	51.00
2023-0017988	20-056-P	-056-P	-G	-013.07-	-000			PAGE CHERYL MORRIS ETAL 304 8TH AVE N DECHERD, TN 37324	837.00	388.50	448.50
2023-0018051	20-056-J	-056-J	-F	-006.00-	-000			PARKER CARL H 262 URBAN FARMS LN MANCHESTER, TN 37355	38.00	0.00	38.00
2023-0018052	20-056-J	-056-J	-F	-011.00-	-000			PARKER CARL H 262 URBAN FARMS LANE MANCHESTER, TN 37355	458.00	0.00	458.00
2023-0018086	17-024-	-024-	-	-002.01-	-000			PARKS ANGELA 3842 ROCK CRK RD ESTILL SPRINGS, TN 37330	606.00	0.00	606.00
2023-0018105	01-065-M	-065-M	-A	-005.00-	-000			PARKS TIMOTHY J 2300 RIDGEVILLE RD TULAHOMA, TN 37388	382.00	0.00	382.00
2023-0018109	01-066-	-066-	-	-035.05-	-000			PARKVIEW USA HOLDINGS INC 9 E LOUCKERMAN ST STE 311 DOVER, DE 19901	13,514.00	0.00	13,514.00
2023-0018152	10-057-	-057-	-	-028.04-	-000			PARTIN JAMES RAY 3939 GREENHAW RD DECHERD, TN 37324	261.00	0.00	261.00
2023-0018153	10-057-	-057-	-	-028.02-	-000			PARTIN JAMES RAY ETUX 3939 GREENHAW RD DECHERD, TN 37324	1,085.00	0.00	1,085.00
2023-0018193	20-056-J	-056-J	-G	-011.01-	-000			PARTIN STEVE E ETUX 308 COLLEGE ST DECHERD, TN 37324	321.00	0.00	321.00
2023-0018215	04-112-	-112-	-	-034.02-	-000			PASCUAL MATEO JUAN ETUX, E 1262 STRATTON RD HUNTLAND, TN 37345	344.00	0.00	344.00
2023-0018332	19-047-	-047-	-	-008.13-	-000			PATTON DENNIS WAYNE JR ETA 401 PENILE DRIVE DECHERD, TN 37324	805.00	0.00	805.00
2023-0018416	10-047-	-047-	-	-046.02-	-000			PAYNE MARY FRANCIS L/E 4729 GREENHAW RD DECHERD, TN 37324	449.00	0.00	449.00
2023-0018447	04-133-B	-133-B	-B	-011.00-	-000			PEARSON CHARLES E ETUX 300 ALA ST HUNTLAND, TN 37345	409.00	0.00	409.00
2023-0018501	02-063-	-063-	-	-037.01-	-000			PEIL BENJAMIN ETUX 250 AWALT RD WINCHESTER, TN 37398	2,140.00	0.00	2,140.00
2023-0018502	10-057-	-057-	-	-014.07-	-000			PELHAM ANGELA JEAN ETAL 1076 FLOYD LANE DECHERD, TN 37324	546.00	0.00	546.00
2023-0018565	17-034-	-034-	-	-029.05-	-000			PENNY THOMAS M ETUX	779.00	0.00	779.00

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				
2023-0018568	PrpAdr:	EASTBROOK RD	2184				2184 EASTBROOK RD ESTILL SPRINGS, TN 37330 PEPPER BILLY ETAL 408 S VINE ST WINCHESTER, TN 37398	159.00	0.00	159.00
2023-0018570	PrpAdr:	VINE ST S 408					PERALTA MICHAEL WAYNE 684 CRESCENT RD MURREESBORO, TN 37128	344.00	0.00	344.00
2023-0018597	PrpAdr:	CAMPFIRE CT					PERKINS MARGARET L ETAL 405 BENNETT ST DECHERD, TN 37324	413.00	0.00	413.00
2023-0018720	PrpAdr:	BENNETT ST 405					DECHERD, TN 37324 PEWITT RAY E 499 GROWDEN LANE TULLAHOMA, TN 37388	468.00	0.00	468.00
2023-0018722	PrpAdr:	GROWDEN LN 499					PFEFFERKORN KIERA 210 ELK ACRE DR ESTILL SPRINGS, TN 37330	908.00	0.00	908.00
2023-0018760	PrpAdr:	ELK ACRE DR 210					PHILLIPS GREGORY A ETAL 989 SPRING CR RD ESTILL SPRINGS, TN 37330	320.00	0.00	320.00
2023-0018775	PrpAdr:	SPRING CRK RD 989					PHILLIPS MIRANDA J ETAL 439 SEQUATCHIE TRAIL LA FAYETTE, GA 30728	45.00	0.00	45.00
2023-0018776	PrpAdr:	OTTER FALLS RD					PHILLIPS MIRANDA J ETAL 439 SEQUATCHIE TRAIL LA FAYETTE, GA 30728	93.00	0.00	93.00
2023-0018869	PrpAdr:	OTTER FALLS RD					PHILLIPS MIRANDA J ETAL 439 SEQUATCHIE TRAIL LA FAYETTE, GA 30728	251.00	0.00	251.00
2023-0018967	PrpAdr:	WEST ST 111					PIERCE KYLAH ETAL 111 N WEST ST DECHERD, TN 37324	187.00	0.00	187.00
2023-0019006	PrpAdr:	CHURCH ST 367					POE MATTHEW 367 CHURCH RD SHERWOOD, TN 37376	333.00	0.00	333.00
2023-0019016	PrpAdr:	CHURCH RD 121					PORCH MARION DEE 324 ALABAMA ST HUNTLAND, TN 37345	518.00	0.00	518.00
2023-0019041	PrpAdr:	ALABAMA ST 324					PORTER SANDRA KAY L/E ETAL 121 CHURCH RD DECHERD, TN 37324	307.00	289.54	17.46
2023-0019053	PrpAdr:	CHURCH RD 121					POTTS DEBRA KAY PO BOX 725 DECHERD, TN 37324	53.00	0.00	53.00
2023-0019093	PrpAdr:	WALNUT ST 207					POWELL CLAYTON T AND 1047 FOSTER LN BELVIDERE, TN 37306	276.00	0.00	276.00
2023-0019094	PrpAdr:	BUNCOMBE RD OFF					POWERS JERRY W ETUX 3050 OLD ALTO RD DECHERD, TN 37324	918.00	0.00	918.00
2023-0019095	PrpAdr:	POWERS RD					POWERS JERRY WILLIAM ETUX 3050 OLD ALTO HWY DECHERD, TN 37324	2,368.00	0.00	2,368.00
	PrpAdr:	OLD ALTO HWY 3050					POWERS JOHN 159 1ST AVE N APT 220 FRANKLIN, TN 37067			
	PrpAdr:	RIVER WATCH WAY 207								

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				
2023-0019108	20-046-	-046-	-	-052.03-	-000		POWERS RICHARD M ETUX 80 POWERS RD DECHERD, TN 37324	1,244.00	0.00	1,244.00
2023-0019109	20-046-	-046-	-	-052.07-	-000		POWERS RICHARD M ETUX 80 POWERS RD DECHERD, TN 37324	70.00	0.00	70.00
2023-0019110	20-056-	-056-	-	-054.00-	-000		POWERS RICHARD M ETUX 80 POWERS RD DECHERD, TN 37324	1,764.00	0.00	1,764.00
2023-0019172	15-044-	-044-	-	-160.00-	-000		PREVATTE VIVIAN S 5009 OLD TULLAHOMA RD WINCHESTER, TN 37398	584.00	0.00	584.00
2023-0019332	09-038-	-038-	-	-051.01-	-000		PROPOST KATHERINE 836 SPUR RD DECHERD, TN 37324	149.00	0.00	149.00
2023-0019337	01-065-J	-065-J	-D	-012.01-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	598.00	0.00	598.00
2023-0019338	01-065-J	-065-J	-D	-012.02-	-000		PROSSER SHARON SARACENO 800 N HIGH ST WINCHESTER, TN 37398	27.00	0.00	27.00
2023-0019347	20-056-	-056-	-	-023.01-	-000		PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324	104.00	0.00	104.00
2023-0019348	20-056-	-056-	-	-023.02-	-000		PRUETT TIMOTHY B 1811 OLD ALTO HWY DECHERD, TN 37324	86.00	0.00	86.00
2023-0019349	20-056-	-056-	-	-024.01-	-000		PRUETT TIMOTHY BRYAN ETUX 1811 OLD ALTO HWY DECHERD, TN 37324	1,800.00	0.00	1,800.00
2023-0019423	15-054-	-054-	-	-069.00-	-000		QUINN JERRY W ETUX 4064 OLD TULLAHOMA RD WINCHESTER, TN 37398	661.00	0.00	661.00
2023-0019453	10-089-	-089-	-	-002.01-	-000		RABY JUSTIN ETUX 2756 COWAN HWY WINCHESTER, TN 37398	337.00	0.00	337.00
2023-0019542	06-052-	-052-	-	-003.07-	-000		RAULSTON GLENDA 246 MARBLE PLAINS RD WINCHESTER, TN 37398	1,719.00	700.00	1,019.00
2023-0019564	10-077-E	-077-L	-A	-024.00-	-000		RAY EMMETT ODELL L/E ETAL 709 ELLIOTT DR COWAN, TN 37318	942.00	0.00	942.00
2023-0019709	02-064-	-064-	-	-043.00-	-000		REED DAVID ETUX 1321 COLE LN BELVIDERE, TN 37306	461.00	0.00	461.00
2023-0019719	10-057-	-057-	-	-028.01-	-000		REED JAMES H 1227 THISTLE DOWN KESWICK, VA 22947	939.00	0.00	939.00
2023-0019757	20-066-O	-076-B	-C	-035.00-	-000		REED SHARON T PO BX 223 WINCHESTER, TN 37398	855.00	0.00	855.00
2023-0019994	15-023-	-023-	-	-066.12-	-000		RICHARDSON BRANDON K 194 OAK HILLS DR	1,287.00	0.00	1,287.00

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				
2023-0020030	17-035-	-035-	-	-045.04-	-000		TULLAHOMA, TN 37388 RICKLES DONALD L JR ETUX 703 DUCKWORTH RD WINCHESTER, TN 37398	293.00	0.00	293.00
2023-0020171	07-016-	-016-	-	-011.00-	-000		RIOS FRANCES M 1450 COOK RD TULLAHOMA, TN 37388	441.00	0.00	441.00
2023-0020421	01-075-D	-075-D	-F	-019.02-	-000		ROGERS L LLOYD III ETUX 400 COUNTRY CLUB RD WINCHESTER, TN 37398	496.00	0.00	496.00
2023-0020422	01-076-A	-076-A	-C	-004.02-	-000		ROGERS LANSON R 1570 SONORA-HARDING SPRING SONORA, KY 42776	516.00	0.00	516.00
2023-0020425	10-078-	-078-	-	-003.02-	-000		ROGERS LLOYD ETAL 306 EDGEWATER DR WINCHESTER, TN 37398	501.00	0.00	501.00
2023-0020426	01-076-A	-076-A	-C	-019.01-	-000		ROGERS LLOYD G III ETUX 306 EDGEWATER DR WINCHESTER, TN 37398	1,686.00	0.00	1,686.00
2023-0020428	01-065-K	-065-L	-E	-004.00-	-000		ROGERS MELANIE JOY 101 ROSS LANE WINCHESTER, TN 37398	372.00	0.00	372.00
2023-0020487	07-002-	-002-	-	-024.00-	-000		ROLLINS JESSICA ETVIR 809 WESTSIDE DR TULLAHOMA, TN 37388	701.00	0.00	701.00
2023-0020500	07-002-J	-002-I	-A	-021.00-	-000		ROLLINS RILEY HISE 204 WOODSON DR TULLAHOMA, TN 37388	1,487.00	0.00	1,487.00
2023-0020602	17-017-	-017-	-	-006.06-	-000		ROME ALAN 3390 SPRING CREEK RD ESTILL SPRINGS, TN 37330	948.00	0.00	948.00
2023-0020603	17-017-	-017-	-	-006.09-	-000		ROME ALAN ETAL 3390 SPRING CREEK RD ESTILL SPRINGS, TN 37330	52.00	0.00	52.00
2023-0020617	01-065-M	-065-M	-G	-009.01-	-000		ROME FORRESTINE 952 EMERSON ST MANCHESTER, TN 37355	6.00	0.00	6.00
2023-0020626	09-038-	-038-	-	-009.02-	-000		ROME MICHAEL ALAN PO BOX 192 ESTILL SPRINGS, TN 37330	1,110.00	0.00	1,110.00
2023-0020694	01-075-B	-075-B	-F	-032.00-	-000		RUPRIGHT TIMOTHY LEE 905 4TH AVE SW WINCHESTER, TN 37398	358.00	0.00	358.00
2023-0020733	04-133-H	-133-A	-E	-011.00-	-000		RUSSELL TOMMY L ETUX 118 ELORA RD HUNTLAND, TN 37345	672.00	0.00	672.00
2023-0020798	16-126-	-126-	-	-002.10-	-000		SACK BETTY MARIE BRADLEY BATTLEFORD SK SOM OEO	940.00	0.00	940.00
2023-0020849	03-113-	-113-	-	-028.01-	-000		SANCHEZ MIGUEL ANGEL 157 OLD SALEM-LEXIE RD BELVIDERE, TN 37306	160.00	0.00	160.00
2023-0020910	01-065-	-065-J	-H	-004.00-	-000		SANDERS SAMMY ETUX	516.00	501.40	14.60

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	ID	ST	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0021845	04-133-A	-133-A	-D	-013.00-	-000			SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	17.00	0.00	17.00
2023-0021846	04-133-A	-133-A	-D	-013.01-	-000			SIMMONS JOHN THOMAS ETUX 471 LEE LANE HUNTLAND, TN 37345	67.00	0.00	67.00
2023-0021874	20-056-O	-056-O	-B	-019.00-	-000			SIMMONS SHIRLEY ANNE 471 LEE LANE HUNTLAND, TN 37345	413.00	0.00	413.00
2023-0021905	01-075-	-075-	-	-040.01-	-000			SIMPSON BOBBY GLENN ETUX 55 MARY SIMPSON LN WINCHESTER, TN 37398	749.00	0.00	749.00
2023-0021925	20-046-	-046-	-	-052.08-	-000			SIMS MARTIN L ETUX 80 POWERS RD DECHERD, TN 37324	612.00	0.00	612.00
2023-0022123	15-044-	-044-	-	-076.05-	-000			SMITH BOBBY 234 JEFFERSON PIKE LA VERGNE, TN 37086	143.00	0.00	143.00
2023-0022188	09-029-	-029-	-	-015.01-	-000			SMITH DAVID TROY 1/2 ETAL 559 PROVIDENCE RD PELHAM, TN 37366	231.00	0.00	231.00
2023-0022197	01-065-L	-065-L	-B	-002.01-	-000			SMITH DOUGLAS CARNELL 106 MOUNTAIN VIEW DR WINCHESTER, TN 37398	658.00	0.00	658.00
2023-0022212	01-064-	-064-	-	-103.03-	-000			SMITH FRANCES 288 CAROL CIRCLE WINCHESTER, TN 37398	300.00	0.00	300.00
2023-0022375	20-056-J	-056-J	-J	-014.00-	-000			SMITH OPEL ETAL 1001 E MAIN ST DECHERD, TN 37324	683.00	0.00	683.00
2023-0022533	02-073-	-073-	-	-043.11-	-000			SNIDER KIMBERLY ETAL 4279 MINGO RD BELVIDERE, TN 37306	259.00	0.00	259.00
2023-0022567	05-094-	-094-	-	-014.09-	-000			SOLOMON CHRISTOPHER LOGAN 3607 ELORE RD. HUNTLAND, TN 37345	216.00	0.00	216.00
2023-0022669	10-088-D	-088-D	-A	-006.00-	-000			SOUTHERN PAUL R P O BOX 549 COWAN, TN 37318	52.00	0.00	52.00
2023-0022670	10-088-D	-088-D	-A	-007.00-	-000			SOUTHERN PAUL R PO BOX 549 COWAN, TN 37318	159.00	0.00	159.00
2023-0022737	01-075-C	-075-C	-L	-020.00-	-000			SPEARS KIMBERLY JANE 408 GIN ST WINCHESTER, TN 37398	295.00	0.00	295.00
2023-0022738	01-075-C	-075-C	-L	-021.00-	-000			SPEARS KIMBERLY JANE 408 GIN ST WINCHESTER, TN 37398	14.00	0.00	14.00
2023-0022774	02-074-C	-074-B	-A	-017.00-	-000			SPITZIG RALENE ETAL JIM MO 238 FAIRVIEW RD WINCHESTER, TN 37398	249.00	0.00	249.00
2023-0022775	02-074-C	-074-B	-A	-018.00-	-000			SPITZIG RALENE, ETAL JIM M 45 LORENA RD	772.00	478.47	293.53

Clerk & Master Export Listing

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2023-0022878	18-091-	-091-	-	-001.33-	-000			WINCHESTER, TN 37398 STAPLETON LEE 2063 GUDGER RD SEMANEE, TN 37375	3,065.00	2,665.22	399.78
2023-0022879	18-091-	-091-	-	-001.34-	-000			STAPLETON LEE 2063 GUDGER RD SEMANEE, TN 37375	19.00	16.52	2.48
2023-0022880	18-091-	-091-	-	-001.31-	-000			STAPLETON LEE B 2063 GUDGER RD SEMANEE, TN 37375	141.00	122.61	18.39
2023-0022936	16-106-	-106-	-	-037.01-	-000			STEELE BRENDA D 68 UPPY LANE BELVIDERE, TN 37306	635.00	0.00	635.00
2023-0022937	03-082-	-082-	-	-021.27-	-000			STEELE BYRON 549 FARRIS CRK BRIDGE RD BELVIDERE, TN 37306	411.00	0.00	411.00
2023-0022941	16-126-	-126-	-	-002.26-	-000			STEELE CURTIS JAMES 83 COPPERHEAD ROW BELVIDERE, TN 37306	90.00	0.00	90.00
2023-0022961	01-065-G	-065-G	-E	-004.00-	-000			STEELE HAROLD M 702 N HIGH ST WINCHESTER, TN 37398	266.00	0.00	266.00
2023-0022962	02-073-	-073-	-	-049.00-	-000			STEELE HAROLD M ETUX 702 N HIGH ST WINCHESTER, TN 37398	171.00	0.00	171.00
2023-0023037	01-075-F	-075-B	-F	-002.00-	-000			STEEL VANESSA L 702 N HIGH ST WINCHESTER, TN 37398	353.00	0.00	353.00
2023-0023080	20-066-A	-066-A	-B	-009.00-	-000			STEPHENS ARTIS ETUX L/E 115 NOLES ST DECHERD, TN 37324	552.00	0.00	552.00
2023-0023117	01-064-	-064-	-	-083.01-	-000			STEPHENS JOEL L 132 DRIPPING SPRINGS RD WINCHESTER, TN 37398	1,102.00	350.24	751.76
2023-0023227	18-069-E	-069-E	-A	-039.00-L	-000			STEVENSON GEORGE B AND PO BOX 282 SEMANEE, TN 37375	546.00	0.00	546.00
2023-0023467	20-056-J	-056-J	-A	-018.01-	-000			STONE LATOYA N PO BOX 331475 MURFREESBORO, TN 37133	58.00	0.00	58.00
2023-0023490	01-065-F	-065-F	-D	-001.01-	-000			STORY STACY DANIEL 604 SHARP SPRINGS RD WINCHESTER, TN 37398	401.00	0.00	401.00
2023-0023495	07-016-	-016-	-	-029.00-	-000			STOUT WILLIAM KELLY 296 GROWDEN LANE TULAHOMA, TN 37388	265.00	261.55	3.45
2023-0023556	01-075-F	-075-F	-A	-010.00-	-000			STOVAL WILLIAM D JR 802 GEM ST WINCHESTER, TN 37398	287.00	0.00	287.00
2023-0023557	01-075-F	-075-F	-A	-011.00-	-000			STOVAL WILLIAM D JR 802 GEM ST WINCHESTER, TN 37398	17.00	0.00	17.00
2023-0023692	04-133-A	-133-A	-F	-004.00-	-000			SUHR DAPHNE FRANCO	18.00	0.00	18.00

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				
2023-0024257	01-054-	-054-	-	-173.00-	-000		TBC WINCHESTER III LLC 517 HAGAN ST STE 201 NASHVILLE, TN 37203	288.00	283.74	4.26
2023-0024258	01-055-	-055-	-	-060.24-	-000		TBC WINCHESTER III LLC 517 HAGAN ST STE 201 NASHVILLE, TN 37203	721.00	710.34	10.66
2023-0024275	20-076-B	-076-B	-C	-003.00-	-000		TEMPLES ASHLEY 718 HALFMOON RD WINCHESTER, TN 37398	601.00	0.00	601.00
2023-0024328	04-112-	-112-	-	-029.00-	-000		TERPAX ROBERT D JR 1305 PLEASANT RIDGE RD HUNTLAND, TN 37345	604.00	0.00	604.00
2023-0024331	18-090-	-090-	-	-019.01-	-000		TERRILL FREELAND JR 2501 SHERWOOD RD SEWANEE, TN 37375	159.00	0.00	159.00
2023-0024469	20-056-J	-056-J	-G	-019.00-	-000		THOMAS KATHY E 203 S BRATTON ST DECHERD, TN 37324	295.00	0.00	295.00
2023-0024593	10-067-	-067-	-	-007.00-	-000		THORNTON ALAN ETUX 2521 GREENHAW RD DECHERD, TN 37324	692.00	0.00	692.00
2023-0024594	10-067-	-067-	-	-008.00-	-000		THORNTON ALAN ETUX 2521 GREENHAW RD DECHERD, TN 37324	287.00	0.00	287.00
2023-0024596	01-065-F	-065-E	-M	-019.00-	-000		THORNTON WANDA L/E ETAL 116 HILLCREST DR WINCHESTER, TN 37398	455.00	0.00	455.00
2023-0024629	05-115-	-115-	-	-004.00-	-000		THURMAN SHANNON PATRICK 3675 BUNCOMBE RD BELVIDERE, TN 37306	140.00	0.00	140.00
2023-0024641	07-023-	-023-	-	-024.04-	-000		TIEDEMANN JOHN W JR AND 14 HIMES LANE TULLAHOVA, TN 37388	447.00	0.00	447.00
2023-0024644	07-015-	-015-	-	-079.00-	-000		TIGUE PEGGY DENISE 154 RIGGS LANE TULLAHOVA, TN 37388	469.00	0.00	469.00
2023-0024667	01-075-	-075-	-	-030.00-	-000		TIN ROOF RENTALS LLC 2506 WILTSHIRE DR MURFREESBORO, TN 37129	1,010.00	0.00	1,010.00
2023-0024749	01-075-	-075-	-	-008.04-	-000		TMF PROPERTIES BV 245 CREASMAN DR WINCHESTER, TN 37398	1,954.00	0.00	1,954.00
2023-0024815	01-065-	-065-I	-E	-010.00-	-000		TOP OF THE HILL ENTERPRISE 1002 GILLS CHAPEL RD LEWISBURG, TN 37091	516.00	0.00	516.00
2023-0025011	02-073-	-073-	-	-019.01-	-000		TUCKER JEFFERY 61 COLE LANE BELVIDERE, TN 37306	220.00	0.00	220.00
2023-0025018	09-028-	-028-	-	-033.00-	-000		TUCKER KYLE JEFFREY 1925 OAK GROVE RD DECHERD, TN 37324	1,203.00	0.00	1,203.00
2023-0025118	17-024-D	-024-D	-B	-017.02-	-000		TURNER TERRY PO BOX 93	435.00	0.00	435.00

Clerk & Master Export Listing

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2023-0025119	17-024-D	-024-D	-B	-017.01-	-000		ESTILL SPRINGS, TN 37330 TURNER TERRY W PO BOX 93 ESTILL SPRINGS, TN 37330	62.00	0.00	62.00
2023-0025343	01-075-G	-075-G	-B	-010.00-	-000		VANZANT JAMES CRAIG 124 KENMORE AVE WINCHESTER, TN 37398	263.00	0.00	263.00
2023-0025350	01-075-C	-075-C	-J	-019.00-	-000		VANZANT PATRICK LORENZO 409 4TH AVE SW WINCHESTER, TN 37398	101.00	0.00	101.00
2023-0025351	20-056-J	-056-J	-D	-013.08-	-000		VANZANT RENA FAYE ETAL 300 CHICKEN PIKE SMYRNA, TN 37167	205.00	0.00	205.00
2023-0025361	05-096-	-096-	-	-015.01-	-000		VANZANT S M 683 HOOPER RD WINCHESTER, TN 37398	195.00	0.00	195.00
2023-0025362	05-096-	-096-	-	-015.03-	-000		VANZANT S M 62 SISK RD WINCHESTER, TN 37398	163.00	0.00	163.00
2023-0025421	01-075-C	-075-C	-M	-013.00-	-000		VELASQUEZ JOSE SANTOS ETUX 805 S HIGH ST WINCHESTER, TN 37398	258.00	0.00	258.00
2023-0025441	17-024-M	-034-D	-A	-026.00-	-000		VETITOE DONALD ETUX 124 PACIFIC ST ANGLETON, TX 77515	198.00	0.00	198.00
2023-0025478	21-161-	-161-	-	-007.01-	-000		VINSON BILLY H ETUX PO BX 627 STEVENSON, AL 35772	2,030.00	0.00	2,030.00
2023-0025480	21-161-	-161-	-	-007.00-	-000		VINSON JANICE ELAINE 15627 SHERWOOD RD SHERWOOD, TN 37376	1,514.00	0.00	1,514.00
2023-0025481	21-161-	-161-	-	-021.04-	-000		VINSON WALTER DAVID PO BOX 627 STEVENSON, AL 35772	414.00	0.00	414.00
2023-0025519	09-029-	-029-	-	-013.00-	-000		WADE CASSANDRA LEE 142 PETTY BRANCH RD DECHERD, TN 37324	549.00	0.00	549.00
2023-0025520	09-029-	-029-	-	-013.02-	-000		WADE CASSANDRA LEE 142 PETTY BRANCH RD DECHERD, TN 37324	197.00	0.00	197.00
2023-0025574	01-076-B	-076-B	-B	-019.00-	-000		WALKER BRENDA 314 WOODCREST DR WINCHESTER, TN 37398	849.00	0.00	849.00
2023-0025583	02-072-	-072-	-	-038.01-	-000		WALKER CHRISTOPHER L ETUX 1480 WATER CURE RD BELVIDERE, TN 37306	499.00	0.00	499.00
2023-0025659	06-051-	-051-	-	-008.06-	-000		WALKER SALLEY P 3102 BARCODY RD HUNTSVILLE, AL 35802	5,225.00	0.00	5,225.00
2023-0025683	07-008-M	-008-M	-A	-043.00-	-000		WALL DAVID T ETUX 27 GREENBRIAR DR TULAHOMA, TN 37388	1,031.00	0.00	1,031.00
2023-0025884	18-069-E	-069-E	-A	-060.00-	-000		WARNER CONNIE YATES	570.00	0.00	570.00

Clerk & Master Export Listing

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		1	2	1	2	No	ID				
2023-0025978		PrpAdr:	HAT ROCK RD	524				1196 MIDWAY RD SEWANEE, TN 37375	143.00	0.00	143.00
2023-0026106		PrpAdr:	LATHAM LN	106				WATTS GRANVILLE ANDREW 92 LATHAM LN BELVIDERE, TN 37306	188.00	0.00	188.00
2023-0026339		PrpAdr:	SHERWOOD RD	2441				WEAVER JOHN THOMAS ETUX 2441 SHERWOOD RD SEWANEE, TN 37375	117.00	0.00	117.00
2023-0026340		PrpAdr:	LEXIE-BEANS CRK	RD 6478				WHITE JASON 1733 NEAL RD BELVIDERE, TN 37306	166.00	0.00	166.00
2023-0026342		PrpAdr:	COWAN HWY	2720				WHITE JASON RAY 1733 NEAL RD BELVIDERE, TN 37306	280.00	0.00	280.00
2023-0026456		PrpAdr:	NEAL RD					WILDMAN ANTHONY ETUX 145 S & W LN ESTILL SPRINGS, TN 37330	303.00	0.00	303.00
2023-0026457		PrpAdr:	S & W LN	145				WILDMAN ANTHONY ETUX PO BOX 244 ESTILL SPRINGS, TN 37330	22.00	0.00	22.00
2023-0026458		PrpAdr:	OLD TULLAHOA HWY					WILDMAN SUSAN 145 S&W LANE ESTILL SPRINGS, TN 37330	419.00	0.00	419.00
2023-0026536		PrpAdr:	OLD TULLAHOA RD	7520				WILKINSON THOMAS 405 DIAGONAL ST N DECHERD, TN 37324	474.00	0.00	474.00
2023-0026642		PrpAdr:	DIAGONAL ST	N 405				WILLIAMS MANUEL ETUX 156 PATRICK CEMETERY RD TRACY CITY, TN 37387	369.00	0.00	369.00
2023-0026707		PrpAdr:	OLD ALTO HWY	9697				WILLIAMS WALLACE ETUX 216 SYCAMORE ST COWAN, TN 37318	354.00	0.00	354.00
2023-0026766		PrpAdr:	SYCAMORE ST	S 216				WILSON JAMES C ETUX L/E 220 FRANKLIN ST COWAN, TN 37318	762.00	0.00	762.00
2023-0026852		PrpAdr:	FRANKLIN ST	220				WIMBERNER DYLOM ETAL 706 N CEDAR ST WINCHESTER, TN 37398	302.00	0.00	302.00
2023-0026881		PrpAdr:	CEDAR ST	N 706				WINTON JOAN ETAL 256 ROBINSON RD WINCHESTER, TN 37398	456.00	0.00	456.00
2023-0026912		PrpAdr:	ROBINSON RD					WISEMAN DANNY LEE ETUX 107 5TH AVE S W WINCHESTER, TN 37398	477.00	0.00	477.00
2023-0026940		PrpAdr:	5TH AVE SW	107				WISEMAN RICKY 604 GIN ST WINCHESTER, TN 37398	181.00	0.00	181.00
2023-0027019		PrpAdr:	GIN ST	604				WOODALL DENNA 9986 OLD ALTO HWY DECHERD, TN 37324	578.00	0.00	578.00

Clerk & Master Export Listing

Year Receipt	DI	Map	Ctl	Gp	Parcel No	ID	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0027195	02-063-	-063-	-	-013.01-	-000			WRIGHT KELVIN LOUIS 602 OLD MANSFORD RD WINCHESTER, TN 37398	386.00	0.00	386.00
2023-0027262	01-065-F	-065-F	-C	-001.00-	-000			YATES DEBORAH L ETAL, 754 S ORLANDO AVE APT 262 COCO BEACH, FL 32931	818.00	575.56	242.44
2023-0027277	03-072-	-072-	-	-044.01-	-000			YATES ROCKY T ETUX 229 YATES RD BEVIDERE, TN 37306	327.00	0.00	327.00
2023-0027285	07-002-	-002-	-	-055.02-	-000			YES COMPANIES LLC 1900 16TH STREET STE 950 DENVER, CO 80202	6.00	0.00	6.00
2023-0027323	02-073-	-073-	-	-043.16-	-000			YOUNG C L ETUX 4279 MINGO RD BEVIDERE, TN 37306	84.00	0.00	84.00
2023-0027342	08-012-A	-012-A	-A	-002.02-	-000			ESTILL SPRINGS, TN 37330 190 SHARON DR J & D FAMILY PROPERTIES LL	320.00	0.00	320.00
2023-0027488	01-076-	-076-	-	-019.01-	-001			11640 S MONTICELLO DR KNOXVILLE, TN 37934 STEPHENS JR WILLIAM GERALD	1,364.01	0.00	1,364.01
2023-0027489	16-116-	-116-	-	-012.00-	-000			5997 ROWE GAP RD BEVIDERE, TN 37306 BOONE AARON DANIEL	317.85	0.00	317.85
2023-0027490	20-056-	-056-	-	-062.00-	-000			712 TROPICAL CIRCLE SARASOTA, FL 34242 GRACE AND MERCY CHURCH	5,422.29	0.00	5,422.29
2023-0027498	17-025-P	-025-P	-F	-004.00-	-000			PO BOX 777 ESTILL SPRINGS, TN 37330 THOMPSON TRANSPORT, LLC	2,116.00	0.00	2,116.00
2023-2600048	00-000-MC	-180-	-	-725.00-	-000			100 HARLESS DRIVE HUNTLAND, TN 37345 1866 REVIVAL	2,307.00	0.00	2,307.00
2023-0000011	18-069-E	-069-E	-A	-005.00-P	-003			PO BOX 3322 SEMANEE, TN 37375 2020 AUTOMOTIVE SERVICES	53.00	0.00	53.00
2023-0000022	07-002-	-002-	-	-044.00-P	-001			103 WISEMAN RD TULLAHOMA, TN 37388 4 SEASONS LAWN CARE & LANDS	13.00	0.00	13.00
2023-0000032	17-035-	-035-	-	-047.02-P	-001			155 ROGGLIVILLE LN WINCHESTER, TN 37398 499 HANDYMAN	717.00	0.00	717.00
2023-0000033	07-016-	-079-	-	-030.02-P	-001			344 GROWDEN TULLAHOMA, TN 37388 A & M PROFESSIONAL CLEANIN	58.00	0.00	58.00
2023-0000051	01-055-	-055-	-	-060.08-P	-005			224 RIVA LAKE LOT 35 WINCHESTER, TN 37398 A & R SPEEDY BONDS	4.00	0.00	4.00
2023-0000052	15-033-	-033-	-	-063.00-P	-001			205 WATER ST DECHERD, TN 37324 A+ CLEANING SERVICE	5.00	0.00	5.00
2023-0000059	01-054-	-054-	-	-148.02-P	-001			2585 OLD TULLAHOMA RD	25.00	0.00	25.00

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				
2023-0000253	15-044-	-044-	-	-151.07-P-001			WINCHESTER, TN 37398 ALL AMERICAN CLEANING 5094 OLD TULLAHOMA RD WINCHESTER, TN 37398	26.00	0.00	26.00
2023-0000254	02-074-B	-074-B	-A	-012.00-P-001			ALL BLOWN UP 215 LORENA RD WINCHESTER, TN 37398	81.00	0.00	81.00
2023-0000255	04-122-	-122-	-	-043.03-P-001			WINCHESTER, TN 37398 ALL IN ONE POOLS 55 COUNTY LINE ROAD ELORA, TN 37328	18.00	0.00	18.00
2023-0000403	01-065-E	-065-E	-C	-002.03-P-013			AMBITIOUS SOUL TATTOO 1317 DINAH SHORE BLVD WINCHESTER, TN 37398	5.00	0.00	5.00
2023-0000445	19-046-	-046-	-	-027.05-P-004			ANCHORED CUSTOM WOOD & MER 2661 SHELLY RD DECHERD, TN 37324	119.00	0.00	119.00
2023-0000474	01-065-G	-065-G	-B	-032.00-P-001			ANDERSON HOME REMODELLING 148 13TH AVENUE NW WINCHESTER, TN 37398	27.00	0.00	27.00
2023-0000525	17-035-	-035-	-	-030.00-P-001			ANDERSON'S CLEANING 1562 MONROE FLOYD RD DECHERD, TN 37324	42.00	0.00	42.00
2023-0000786	05-095-	-095-	-	-030.02-P-002			ASHLEY'S 24/7 AUTO SHOP 186 BUNCOME RD BELVIDERE, TN 37306	168.00	0.00	168.00
2023-0000854	07-023-	-023-	-	-015.00-P-001			AVERIE LIZ BOW COMPANY 9913 OLD TULLAHOMA RD TULLAHOMA, TN 37388	8.00	0.00	8.00
2023-0000875	17-034-	-034-L	-A	-017.00-P-001			B & B CONSTRUCTION 3918 LYNCHBURG HWY LYNCHBURG, TN 37352	193.00	0.00	193.00
2023-0000881	18-060-	-060-	-	-027.02-P-002			B & C'S FISHERIES 921 MIDWAY RD SEMANEE, TN 37375	6.00	0.00	6.00
2023-0000901	20-056-O	-056-O	-E	-001.00-P-001			B-MO'S LAWN CARE LLC 123 BRANDI WAY WINCHESTER, TN 37398	648.00	0.00	648.00
2023-0000910	01-066-	-066-	-	-035.19-P-002			BADCOCK HOME FURNISHING #9 405 BYPASS RD WINCHESTER, TN 37398	86.00	0.00	86.00
2023-0001012	15-022-L	-022-M	-B	-009.00-P-006			BAIT BEER & BISCUITS 3603 AWALT RD TULLAHOMA, TN 37388	147.00	0.00	147.00
2023-0001349	07-016-	-016-	-	-043.01-P-001			BATES CONSTRUCTION 315 GROWDEN LN TULLAHOMA, TN 37388	33.00	0.00	33.00
2023-0001580	20-056-P	-056-P	-B	-005.05-P-021			BELLES & BEAUS 1948 DECHERD BLVD DECHERD, TN 37324	32.00	0.00	32.00
2023-0001719	20-056-J	-056-J	-D	-012.00-P-007			BETTY'S DINER 501 EAST MAIN ST. DECHERD, TN 37324	28.00	0.00	28.00
2023-0001746	18-060-	-060-	-	-027.02-P-001			BIG C'S FISHERIES	5.00	0.00	5.00

Clerk & Master Export Listing

Year Receipt	D1 1	Map 2	Ctl 1	Gp 2	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0001749	PrpAdr:	MIDWAY RD	921				PO BOX 102 SEMANEE, TN 37375	10.00	0.00	10.00
2023-0001921	PrpAdr:	01-065-N -065-N -J -002.00-P-001					BIG TOM'S BARBER SHOP 501 S COLLEGE ST WINCHESTER, TN 37398	35.00	0.00	35.00
2023-0002401	PrpAdr:	17-035-H -035-H -C -002.00-P-001					BLASER DESIGNS 3323 OLD TULLAHOMA RD WINCHESTER, TN 37398	12.00	0.00	12.00
2023-0002605	PrpAdr:	02-083- -083- - -013.05-P-004					BRANDON'S GARAGE 1969 POST OAK RD BELVIDERE, TN 37306	9.00	0.00	9.00
2023-0002638	PrpAdr:	01-064-E -064-E -A -012.00-P-002					BROADVIEW XL STORAGE 1250 DRIPPINGS SPRINGS RD WINCHESTER, TN 37398	152.00	0.00	152.00
2023-0002640	PrpAdr:	04-122- -122- - -027.00-P-001					BROOKS BODY SHOP 2235 JOHN HUNTER HWY HUNTLAND, TN 37345	6.00	0.00	6.00
2023-0002651	PrpAdr:	04-123-P -123-P -B -007.00-P-004					BROOKS HOMETOWN AUTO 443 MAIN ST HUNTLAND, TN 37345	41.00	0.00	41.00
2023-0002884	PrpAdr:	01-065-K -065-K -A -016.00-P-001					BROTHERS FLOORING & MORE 712 N JEFFERSON ST WINCHESTER, TN 37398	44.00	0.00	44.00
2023-0003238	PrpAdr:	11-097- -097- - -029.05-P-001					BS CONSTRUCTION 6536 HOLDERS CEMETERY RD WINCHESTER, TN 37398	24.00	0.00	24.00
2023-0003443	PrpAdr:	01-055-A -055-A -C -035.00-P-001					C 3 SOLUTIONS 113 MURRAY LAKE RD WINCHESTER, TN 37398	121.00	0.00	121.00
2023-0003727	PrpAdr:	19-047- -047- - -008.07-P-001					CANNIBIS CARPENTRY 68 PENILE DR DECHERD, TN 37324	6.00	0.00	6.00
2023-0003733	PrpAdr:	01-075-B -075-B -C -006.00-P-001					CAYTON CONSTRUCTION 501 HUNDRED OAKS ST WINCHESTER, TN 37398	69.00	0.00	69.00
2023-0003847	PrpAdr:	17-035- -035- - -042.05-P-001					CEDAR MONKEY 393 DUCKWORTH RD WINCHESTER, TN 37398	37.00	0.00	37.00
2023-0004291	PrpAdr:	01-066-A -066-H -B -002.00-P-001					CHARLES TERMITTE & PEST CON PO BOX 1037 WINCHESTER, TN 37398	15.00	0.00	15.00
2023-0004305	PrpAdr:	18-069-F -069-F -A -023.00-P-001					CLINE APOTHECARY 12569 SOLACE M FREEMAN HWY SEMANEE, TN 37375	223.00	0.00	223.00
2023-0004358	PrpAdr:	03-083- -083- - -019.00-P-001					CLS LAWN SERVICES 3369 SIX MILE BOARD RD BELVIDERE, TN 37306	3.00	0.00	3.00
2023-0004725	PrpAdr:	01-065-L -065-L -D -005.00-P-003					COFFEE COUNTY JANITORIAL S 201 RUBY ST WINCHESTER, TN 37398	15.00	0.00	15.00
	PrpAdr:	15-044- -044- - -088.00-P-004					CORNERSTONE EXTERIORS 2045 BIBLE CROSSING RD WINCHESTER, TN 37398			

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2	1	2	No	ID				
2023-0004866	20-056-P	-056-P	-B	-005.05-P	-005		COVINGTON CREDIT (TN39) PO BOX 800729 DALIAS, TX 75380	33.00	0.00	33.00
2023-0004924	10-077-M	-077-M	-A	-013.00-P	-004		COMAN TOBACCO OUTLET 215 CUMBERLAND ST E COMAN, TN 37318	97.00	0.00	97.00
2023-0005043	01-065-E	-065-E	-K	-007.06-P	-006		CREASMAN TAX SERVICE 1107 DINAH SHORE BLVD WINCHESTER, TN 37398	9.00	0.00	9.00
2023-0005193	15-054-	-054-	-	-078.00-P	-005		CTS 90 BOGART LN WINCHESTER, TN 37398	96.00	0.00	96.00
2023-0005334	01-065-N	-065-O	-E	-015.00-P	-001		CURTIS CONSTRUCTION 306 3RD AVE NW WINCHESTER, TN 37398	41.00	0.00	41.00
2023-0005373	01-065-L	-065-L	-D	-009.00-P	-010		CUSTOM DESIGNS 405 SHARP SPRINGS RD WINCHESTER, TN 37398	44.00	0.00	44.00
2023-0005399	20-056-G	-056-G	-A	-010.00-P	-001		D & D LAWN CARE 609 N DIAGONAL ST DECHERD, TN 37324	80.00	0.00	80.00
2023-0005401	04-014-14-123-	-	-014.14-P	-001			D C HOME IMPROVEMENT 161 MAIN ST HUNTLAND, TN 37345	76.00	0.00	76.00
2023-0005403	17-242-	-024-B	-A	-006.00-P	-001		D MOBILE MECHANIC 122 HIGHLAND TRL ESTILL SPRINGS, TN 37330	21.00	0.00	21.00
2023-0005546	02-062-J	-062-J	-A	-010.00-P	-001		DAVIDSON & COMPANY TN LLC 545 MAGNOLIA DR WINCHESTER, TN 37398	106.00	0.00	106.00
2023-0005562	04-122-	-122-	-	-004.03-P	-001		DAVIDSONS TREE AND BRUSH R 556 STRATTON RD HUNTLAND, TN 37345	2.00	0.00	2.00
2023-0005569	17-025-	-025-	-	-006.05-P	-002		DAVIS AND SONS 173 TAYLOR RD ESTILL SPRINGS, TN 37330	66.00	0.00	66.00
2023-0005783	04-123-A	-123-A	-B	-012.00-P	-001		DC CONSTRUCTION 209 POPLAR AVE HUNTLAND, TN 37345	51.00	0.00	51.00
2023-0006008	01-065-N	-065-N	-M	-008.00-P	-003		DESIGNER CAKES & CATERING 172 MODENA CIRCLE DECHERD, TN 37324	63.00	0.00	63.00
2023-0006009	04-123-	-123-	-	-048.08-P	-001		DESIGNER HAIR CARE 530 INDIAN CREEK RD HUNTLAND, TN 37345	3.00	0.00	3.00
2023-0006100	01-065-O	-065-O	-L	-005.01-P	-002		DINNER BELL LLC 987 LYNCHBURG RD WINCHESTER, TN 37398	71.00	0.00	71.00
2023-0006197	03-071-	-071-	-	-002.10-P	-002		DO ALL DONE RIGHT 2304 VANZANT BEND RD BELVIDERE, TN 37306	28.00	0.00	28.00
2023-0006384	01-065-O	-065-O	-L	-003.00-P	-001		DOTSON KRISTI PO BOX 726	62.00	0.00	62.00

Clerk & Master Export Listing

Year Receipt	Di Map		Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
	1	2								
2023-0006399							DECHERD, TN 37324 DOUGLAS DETAILING 804 PLEASANT VIEW DR WINCHESTER, TN 37398	10.00	0.00	10.00
2023-0006512							DSC COMPANY 884 FRANKLIN HEIGHTS DR WINCHESTER, TN 37398	2,885.00	0.00	2,885.00
2023-0006513							DT MAINTENANCE & HOME REPA 809 HIGH ST S APT 1 WINCHESTER, TN 37398	171.00	0.00	171.00
2023-0006923							WINCHESTER, TN 37398 ELITE CONSTRUCTION 128 JESSIE COLLINS LN SEMANEE, TN 37375	57.00	0.00	57.00
2023-0006927							ELK RIVER COMPANY INC 303 N PORTER ST WINCHESTER, TN 37398	58.00	0.00	58.00
2023-0006929							WINCHESTER, TN 37398 ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	61.00	0.00	61.00
2023-0006937							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	28.00	0.00	28.00
2023-0007053							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	45.00	0.00	45.00
2023-0008194							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	29.00	0.00	29.00
2023-0008501							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	41.00	0.00	41.00
2023-0008691							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	20.00	0.00	20.00
2023-0008752							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	10.00	0.00	10.00
2023-0008771							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	27.00	0.00	27.00
2023-0008774							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	69.00	0.00	69.00
2023-0008972							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	7.00	0.00	7.00
2023-0008998							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	13.00	0.00	13.00
2023-0009174							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	39.00	0.00	39.00
2023-0009430							ELK RIVER TRANSPORT COMPAN 303 N PORTER STREET WINCHESTER, TN 37398	68.00	0.00	68.00

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:	UNIVERSITY AVE 289					289 UNIVERSITY AVENUE SEWANEE, TN 37375			
2023-0010349	18-080-	-080-	-	-005.05-P-003			HARRIS WELDING AND FABRICA 219 GUDGER RD SEWANEE, TN 37375	73.00	0.00	73.00
	PrpAdr:	GUDGER RD 219								
2023-0010506	20-056-P	-056-P	-G	-012.02-P-002			HAVE IT CONSTRUCTION 100 IRIS ST DECHERD, TN 37324	43.00	0.00	43.00
	PrpAdr:	IRIS ST 100								
2023-0010633	01-076-	-076-	-	-016.00-P-003			HEAVEN AND EARTH EXCAVATIO 311 GRIZZELL LN WINCHESTER, TN 37398	95.00	0.00	95.00
	PrpAdr:	GRIZZELL LN 311								
2023-0010634	01-065-K	-065-L	-E	-004.02-P-002			HEAVENLY HAIR FASHIONS 621 SHADOWBROOK RD WINCHESTER, TN 37398	55.00	0.00	55.00
	PrpAdr:	DINAH SHORE BLVD 700								
2023-0010635	20-065-D	-065-D	-B	-024.00-P-001			HEAVY HITTERS FLOORING LLC 107 LAKEVIEW DR DECHERD, TN 37324	12.00	0.00	12.00
	PrpAdr:	LAKEVIEW DR 107								
2023-0010953	16-106-	-106-	-	-037.04-P-001			HERO HEATING AND AIR CONDI 5742 ROWE GAP RD BELVIDERE, TN 37306	58.00	0.00	58.00
	PrpAdr:	ROWE GAP RD 5742								
2023-0011050	01-065-N	-065-N	-Q	-004.00-P-003			HIGH SCORE ARCADE LLC 1255 ARNOLD FARM RD WINCHESTER, TN 37398	526.00	518.23	7.77
	PrpAdr:	1ST AVE SE 110								
2023-0011054	10-077-O	-077-O	-A	-002.00-P-007			HIGHLY FAVORED 106 MOUNTAIN VIEW DR WINCHESTER, TN 37398	19.00	0.00	19.00
	PrpAdr:	W CUMBERLAND ST 517								
2023-0011129	17-025-I	-024-E	-D	-034.00-P-004			HILL CONSTRUCTION TN LLC P O BOX 95 ESTILL SPRINGS, TN 37330	135.00	0.00	135.00
	PrpAdr:	AKE ST 105								
2023-0011434	01-075-F	-075-F	-A	-012.00-P-001			HILL YARD DECORATING SERVI 808 GEM ST WINCHESTER, TN 37398	197.00	0.00	197.00
	PrpAdr:	GEM ST 808								
2023-0011450	17-025-I	-024-E	-D	-034.00-P-003			HILLS AUTO SALES P O BOX 95 ESTILL SPRINGS, TN 37330	14.00	0.00	14.00
	PrpAdr:	AKE ST 105								
2023-0011792	15-034-	-034-	-	-040.01-P-001			HONORABLE RESTORATIONS 1158 LOCKMILLER RD ESTILL SPRINGS, TN 37330	25.00	0.00	25.00
	PrpAdr:	LOCKMILLER RD 1158								
2023-0011995	16-106-	-106-	-	-021.09-P-001			HOWARDS WELDING REPAIR 55 COMMUNITY LANE BELVIDERE, TN 37306	73.00	0.00	73.00
	PrpAdr:	COMMUNITY LN 55								
2023-0012282	20-046-	-046-	-	-057.00-P-002			IN-N-OUT AUTO REPAIR 2743 OLD ALTO HWY DECHERD, TN 37324	120.00	0.00	120.00
	PrpAdr:	OLD ALTO HWY 2743								
2023-0012351	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								
2023-0012438	07-008-	-008-	-	-045.04-P-001			J HARGROVE CONSTRUCTION 6604 ROCK CRK RD TULAHOMA, TN 37388	206.00	0.00	206.00
	PrpAdr:	ROCK CRK RD 6604								
2023-0012581	10-067-	-067-	-	-007.00-P-003			JAIDENS INSTALLATION 2521 GREENHAM RD DECHERD, TN 37324	32.00	0.00	32.00
	PrpAdr:	GREENHAM RD 2521								

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	No	Parcel ID	SI	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0012629	01-065-E	-065-E	-C	-002.00	-P-012			JASON JAMES AUTO & DIESEL (1239 DINAH SHORE BLVD WINCHESTER, TN 37398	28.00	0.00	28.00
2023-0012647	10-067-	-067-	-	-025.03	-P-001			JC CONSTRUCTION 171 WEBB LANE WINCHESTER, TN 37398	25.00	0.00	25.00
2023-0012749	09-028-	-028-	-	-015.04	-P-001			JIMMY THE PAINTER & ROOFIN DECHERD WINCHESTER, TN 37324	29.00	0.00	29.00
2023-0012911	02-072-	-072-	-	-038.02	-P-001			JOHNSONS RENOVATION & DRYW 8045 LYNCHBURG RD WINCHESTER, TN 37398	35.00	0.00	35.00
2023-0012930	10-077-M	-077-M	-E	-015.00	-P-001			JONATHAN MAHAFFEY'S PRESSU 312 TENNESSEE AVE S COWAN, TN 37318	56.00	0.00	56.00
2023-0013135	07-015-H	-015-H	-A	-002.00	-P-001			JOSEPH OAKES 11691 OLD TULLAHOMA RD TULLAHOMA, TN 37388	30.00	0.00	30.00
2023-0013136	02-064-	-064-	-	-033.01	-P-001			JOSH OF ALL TRADES 277 BLIGH HALL RD WINCHESTER, TN 37398	14.00	0.00	14.00
2023-0013154	20-056-P	-056-P	-F	-001.02	-P-001			JREMBONILLA CONSTRUCTION 205 5TH AVE N DECHERD, TN 37324	1,400.00	0.00	1,400.00
2023-0013160	09-038-	-038-	-	-029.01	-P-001			JT' S ABSOLUTE TOWING 9711 OLD ALTO HWY DECHERD, TN 37324	31.00	0.00	31.00
2023-0013179	10-077-NO	-077-N	-F	-016.01	-P-001			JUG AND BUBBA'S VAPE AND B 403 S DIAGONAL ST DECHERD, TN 37324	28.00	0.00	28.00
2023-0013187	17-025-	-025-	-	-006.10	-P-005			JUST SEW YA KNOW 139 TAYLOR RD ESTILL SPRINGS, TN 37330	5.00	0.00	5.00
2023-0013229	07-008-P	-008-P	-B	-038.00	-P-002			KATIES CLEANING 106 ACORE DR TULLAHOMA, TN 37388	26.00	0.00	26.00
2023-0013230	07-008-M	-008-M	-A	-041.00	-P-001			KATIES KREATIONS 67 GREENBRIAR DR TULLAHOMA, TN 37388	7.00	0.00	7.00
2023-0013462	04-133-A	-133-A	-A	-015.00	-P-002			KENT DISTRIBUTORS INC 221 NORTH KANSAS ST EL PASO, TX 79901	307.00	298.06	8.94
2023-0013539	20-056-P	-056-O	-C	-009.00	-P-001			KILGORE LAWCARE 349 DINAH SHORE BLVD WINCHESTER, TN 37398	50.00	0.00	50.00
2023-0013619	10-077-O	-077-O	-A	-003.00	-P-001			KING JAMES 153 STEWART LANE COWAN, TN 37318	16.00	0.00	16.00
2023-0013656	11-087-	-087-	-	-053.17	-P-001			KINGDOM CONSTRUCTION LLC 279 MISSY LANE WINCHESTER, TN 37398	7.00	0.00	7.00
2023-0013663	04-123-	-123-	-	-053.01	-P-002			KINSLOW CONCRETE CO 202 KINSLOW LN	14.00	0.00	14.00

Clerk & Master Export Listing

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2023-0013887	15-044-	-044-	-	-037.01-P-001			HUNTLAND, TN 37345 KS PREMIER PAINTING 111 11TH AVE NW WINCHESTER, TN 37398	35.00	0.00	35.00
2023-0014119	01-065-D	-065-D	-C	-002.00-P-002			LAS MARGARITAS OF WINCHEST 1625 OLD MEMPHIS RD COVINGTON, TN 38019	173.00	0.00	173.00
2023-0014311	07-015-	-015-	-	-073.02-P-001			LEGENDS CUTS AND DESIGNS 3901 COWAN HWY APT 807 WINCHESTER, TN 37398	78.00	0.00	78.00
2023-0014390	01-065-N	-065-N	-K	-018.00-P-012			LEVEL 10 CONSTRUCTION LLC 209 S JEFFERSON ST SUITE 1 WINCHESTER, TN 37398	7.00	0.00	7.00
2023-0014554	01-065-O	-065-O	-E	-021.00-P-001			LINZS UNIQUE CREATIONS 307 N CEDAR ST WINCHESTER, TN 37398	7.00	0.00	7.00
2023-0014579	10-077-M	-077-M	-A	-014.00-P-006			LITTLE MUSTARD SEED BOUTIQ 207 CUMBERLAND ST COWAN, TN 37318	32.00	0.00	32.00
2023-0014583	01-075-C	-075-C	-D	-009.00-P-001			LIVE-IN CUSTOMS 408 S JEFFERSON ST APT C WINCHESTER, TN 37398	58.00	0.00	58.00
2023-0014590	01-055-G	-055-G	-E	-021.00-P-001			LIVINGSTON OVERHEAD DOOR 171 COLONIAL DR WINCHESTER, TN 37398	11.00	0.00	11.00
2023-0014717	01-075-C	-075-C	-E	-016.00-P-007			LOS ALAMOS 586 S COLLEGE ST WINCHESTER, TN 37398	94.00	0.00	94.00
2023-0014718	10-077-M	-077-M	-B	-020.01-P-002			LOS AMIGOS MEXICAN RESTAUR 218 CUMBERLAND ST E COWAN, TN 37318	96.00	0.00	96.00
2023-0014831	10-057-	-057-	-	-036.02-P-001			LUTTRELL GARAGE DOOR, LLC PO BOX 237 WINCHESTER, TN 37398	10.00	0.00	10.00
2023-0014868	17-045-A	-045-B	-A	-011.00-P-001			LYNCH APPRAISAL SERVICES 128 HICKORY HILL DR ESTILL SPRINGS, TN 37330	15.00	0.00	15.00
2023-0014929	08-026-	-026-	-	-023.11-P-001			M AND G ROOFING 603 SARAOGA DR MURFREESBORO, TN 37130	27.00	0.00	27.00
2023-0014934	07-001-K	-001-K	-A	-035.07-P-001			MAC TN SPORTS MEMORABILIA 111 MYRA LN TULLAHOMA, TN 37388	7.00	0.00	7.00
2023-0014968	04-133-	-133-	-	-038.01-P-001			MAGGIE MORRISON 56 SCHULTZ LN HUNTLAND, TN 37345	7.00	0.00	7.00
2023-0014991	15-054-	-054-	-	-070.00-P-001			MAHAFFEY'S SEALING & PRESS 4099 OLD TULLAHOMA RD WINCHESTER, TN 37398	7.00	0.00	7.00
2023-0015116	20-056-P	-056-P	-C	-009.00-P-001			MARK'S APPLIANCE REPAIR 906 W MARKET ST DECHERD, TN 37324	43.00	0.00	43.00
2023-0015304	20-056-P	-056-P	-G	-017.00-P-001			MARTINEZ PAINTING CO	6.00	0.00	6.00

Clerk & Master Export Listing

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		1	2	1	2	No	ID				
2023-0015315		PrpAdr:	4TH AVE	N				307 4TH AVE N DECHERD, TN 37324	206.00	0.00	206.00
2023-0015532		PrpAdr:	17-025-	-025-	-	-006.10-P-004		MAS DIRT WORK 139 TAYLOR RD ESTILL SPRINGS, TN 37330	68.00	0.00	68.00
2023-0016293		PrpAdr:	20-065-D	-065-D	-B	-024.00-P-002		MAXWELLS HAMMER LLC 107 LAKEVIEW DR DECHERD, TN 37324	45.00	0.00	45.00
2023-0016303		PrpAdr:	00-000-	-044-	-	-151.07-P-002		MHC HANDYMAN SERVICES 5094 OLD TULLAHOMA RD WINCHESTER, TN 37398	6.00	0.00	6.00
2023-0016325		PrpAdr:	15-044-	-044-	-	-088.00-P-006		MICHAEL STOLTZFUS 174 OLD EASTBROOK RD ESTILL SPRINGS, TN 37330	90.00	0.00	90.00
2023-0016434		PrpAdr:	02-064-	-064-	-	-004.03-P-001		MIDSTATE AUTO GLASS 15 HUFFER RD WINCHESTER, TN 37398	52.00	0.00	52.00
2023-0016604		PrpAdr:	08-011-	-011-	-	-001.03-P-002		MILLER MAINTENANCE AND WEL 1989 PAYNES CHURCH RD ESTILL SPRINGS, TN 37330	6.00	0.00	6.00
2023-0016605		PrpAdr:	01-066-	-066-	-	-035.25-P-001		MISS B'S HAVEN 829 BLAND RD ESTILL SPRINGS, TN 37330	303.00	0.00	303.00
2023-0016647		PrpAdr:	01-075-D	-075-D	-A	-001.02-P-001		MISSION COLLISION 471 BY PASS RD WINCHESTER, TN 37398	359.00	0.00	359.00
2023-0016676		PrpAdr:	10-077-M	-077-L	-N	-008.00-P-002		ML & G CARWASH 6384 HILLSBORO VIOLA RD MANCHESTER, TN 37355	7.00	0.00	7.00
2023-0016760		PrpAdr:	01-065-K	-065-N	-C	-025.00-P-002		MOM'S POP SHOP 300 MONTGOMERY ST COWAN, TN 37318	31.00	0.00	31.00
2023-0017151		PrpAdr:	00-000-	-096-	-	-079.00-P-002		MOONSHOT COMPANIES INC 303 N PORTER ST WINCHESTER, TN 37398	95.00	0.00	95.00
2023-0017412		PrpAdr:	03-114-	-114-	-	-002.00-P-001		MOUNTAIN VIEW CABINETS 165 ROBINSON RD WINCHESTER, TN 37398	170.00	0.00	170.00
2023-0017786		PrpAdr:	01-065-N	-065-N	-A	-014.00-P-001		MRS OS DONUTS 18 MAXWELL RD BELVIDERE, TN 37306	105.00	0.00	105.00
2023-0018040		PrpAdr:	01-055-J	-055-I	-C	-007.02-P-001		NEILAN TRANSPORTATION LLC 309 N HIGH ST WINCHESTER, TN 37398	116.00	0.00	116.00
2023-0018371		PrpAdr:	01-065-E	-065-E	-E	-001.00-P-003		ONETeam TRANSPORT LLC 159 MYERS ROAD WINCHESTER, TN 37398	15.00	0.00	15.00
		PrpAdr:	10-077-O	-077-N	-F	-016.01-P-005		PARADISE TRAVEL 125 BYPASS ROAD WINCHESTER, TN 37398	148.00	0.00	148.00
		PrpAdr:	CUMBERLAND	ST	W	415		PAW PAWS COUNTRY COOKING 406 LOCUST ST COWAN, TN 37318			

Clerk & Master Export Listing

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2023-0018482	20-056-	-056-	-	-024.01	-P-001		PECS CONSTRUCTION 1811 OLD ALTO HWY DECHERD, TN 37324	1,810.00	0.00	1,810.00
2023-0018590	01-065-N	-064-N	-K	-018.00	-P-013		PERFORMANCE LAWN SERVICES 524 SCENIC HILLS RD HUNTLAND, TN 37345	112.00	0.00	112.00
2023-0018742	10-077-M	-077-L	-N	-008.00	-P-001		PHILLIP'S CONSTRUCTION 7193 LYNCHBURG RD WINCHESTER, TN 37398	202.00	0.00	202.00
2023-0018879	01-065-N	-065-N	-S	-001.00	-P-013		PIEZAN LLC 44 JEFFERSON ST S WINCHESTER, TN 37398	1.00	0.00	1.00
2023-0018954	17-025-	-025-	-	-024.08	-P-011		PLEASANT GROVE CARDS AND G 101 ROCKFISH RIDGE ESTILL SPRINGS, TN 37330	11.00	0.00	11.00
2023-0019036	01-055-A	-055-A	-B	-009.00	-P-001		POSITIVE CURRENTS ELECTRIC 305 WILLOW OAK DRIVE WINCHESTER, TN 37398	26.00	0.00	26.00
2023-0019101	20-046-	-046-	-	-052.03	-P-001		POWERS MACHINE 80 POWERS RD DECHERD, TN 37324	1,742.00	0.00	1,742.00
2023-0019146	15-034-	-034-	-	-055.01	-P-002		PREMIUM GROUND WORX INC 225 METCALF RD WINCHESTER, TN 37398	21.00	0.00	21.00
2023-0019166	01-055-P	-055-P	-C	-006.00	-P-001		PRESTIGE DRYWALL 418 WOODS EDGE RD WINCHESTER, TN 37398	30.00	0.00	30.00
2023-0019204	17-035-G	-035-G	-B	-010.00	-P-001		PRIME TIME PAINTING 111 EKLINS ST ESTILL SPRINGS, TN 37330	37.00	0.00	37.00
2023-0019441	20-056-I	-056-I	-B	-002.00	-P-001		R & S SERVICES 1031 STEWART LN ESTILL SPRINGS, TN 37330	101.00	0.00	101.00
2023-0019529	01-065-N	-065-N	-T	-008.00	-P-001		RARE 128 1ST AVENUE NW WINCHESTER, TN 37398	7.00	0.00	7.00
2023-0019669	15-034-	-034-	-	-062.00	-P-001		RED OAKLAND SERVICE LLC 7394 OLD TULLAHOMA RD ESTILL SPRINGS, TN 37330	6.00	0.00	6.00
2023-0019670	01-065-E	-065-E	-H	-023.00	-P-001		RED THUNDER ELECTRIC 478 DEERFIELD DR MURFREESBORO, TN 37129	43.00	0.00	43.00
2023-0019671	17-024-E	-024-E	-D	-014.00	-P-004		REDBOX AUTOMATED RETAIL LL PO BOX 1339 COCKEYSVILLE, MD 21030	26.00	0.00	26.00
2023-0019672	20-055-	-055-	-	-035.02	-P-026		REDBOX AUTOMATED RETAIL LL PO BOX 1339 COCKEYSVILLE, MD 21030	13.00	0.00	13.00
2023-0019673	20-055-M	-065-D	-A	-009.00	-P-004		REDBOX AUTOMATED RETAIL LL PO BOX 1339 COCKEYSVILLE, MD 21030	31.00	0.00	31.00
2023-0019674	20-065-D	-065-D	-B	-001.30	-P-002		REDBOX AUTOMATED RETAIL LL PO BOX 1339	6.00	0.00	6.00

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				
2023-0019675	20-066-A	-066-A	-A	-003.01	-P-011		COCKEYSVILLE, MD 21030 REDBOX AUTOMATED RETAIL LL PO BOX 1339	18.00	0.00	18.00
2023-0019878	01-076-	-076-	-	-036.08	-P-002		HUNT VALLEY, MD 21030 RESULTS PHYSIOTHERAPY #202 209 10TH AVE	58.00	0.00	58.00
2023-0020021	17-034-	-034-	-	-067.00	-P-002		NASHVILLE, TN 37203 RICK'S AUTO REPAIR 7269 OLD TULLAHOMA RD	89.00	0.00	89.00
2023-0020507	20-056-J	-056-J	-E	-004.01	-P-001		ESTILL SPRINGS, TN 37330 ROMEROS LANDSCAPING LLC 204 E MARKET ST	21.00	0.00	21.00
2023-0020511	17-035-	-035-	-	-040.00	-P-005		DECHERD, TN 37324 RONALD BRIGHT 4186 DECHERD ESTILL RD LOT	294.00	0.00	294.00
2023-0020637	07-009-	-009-	-	-012.00	-P-010		WINCHESTER, TN 37398 ROY LEWIS ANTIQUES & LAMNM 12045 TULLAHOMA HWY	68.00	0.00	68.00
2023-0020695	03-072-	-072-	-	-048.00	-P-001		TULLAHOMA, TN 37388 RURAL STRATEGIES GROUP 300 BOBBY HOLT LN	8.00	0.00	8.00
2023-0020749	20-056-P	-056-P	-D	-036.00	-P-010		BELVIDERE, TN 37306 RUTHLESS STUDIOS 1208 MAIN ST	18.00	0.00	18.00
2023-0020771	07-023-	-023-	-	-012.01	-P-006		DECHERD, TN 37324 S & J MARKET 10021 OLD TULLAHOMA HWY	336.00	0.00	336.00
2023-0020776	20-076-B	-076-B	-E	-002.00	-P-001		TULLAHOMA, TN 37388 S CARTER RENOVATIONS 633 RIVA LAKE ROAD	41.00	0.00	41.00
2023-0020780	02-073-	-073-	-	-048.00	-P-002		WINCHESTER, TN 37398 S&S FIREWOOD LLC 245 RED HAWK LN	154.00	0.00	154.00
2023-0020987	07-003-	-003-	-	-017.00	-P-020		WINCHESTER, TN 37398 SAVAGE 2A 108 INGLEWOOD DR	3.00	0.00	3.00
2023-0021042	01-075-D	-075-D	-A	-003.00	-P-003		TULLAHOMA, TN 37388 SCHABERS GOLF CARTS 609 S COLLEGE ST	6.00	0.00	6.00
2023-0021166	17-034-L	-034-L	-A	-026.00	-P-001		WINCHESTER, TN 37398 SCOTT CONSTRUCTION 64 BRIARWOOD CT	175.00	0.00	175.00
2023-0021270	17-035-H	-035-H	-D	-008.00	-P-001		ESTILL SPRINGS, TN 37330 SECRET GARDEN FLORIST 316 MCKINNEY ST	61.00	0.00	61.00
2023-0021348	07-015-	-120-	-	-011.01	-P-001		ESTILL SPRINGS, TN 37330 SELLIS SWEETS 29 CHURCH ST	73.00	0.00	73.00
2023-0021374	20-056-J	-056-J	-D	-015.00	-P-001		SHERWOOD, TN 37376 SERGIO VALLECILLO ACOSTA 116 N WEST STREET	126.00	0.00	126.00
2023-0021388	18-080-	-080-	-	-005.35	-P-001		DECHERD, TN 37324 SEWANEE DOOR TO DOOR	7.00	0.00	7.00

Clerk & Master Export Listing

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	1	2	1	2						
	PrpAdr:	JUMP OFF RD			3932		3932 JUMP OFF RD SEWANEE, TN 37375			
2023-0021396	18-069-F	-069-F	-A	-023.00-P	-018		SEWANEE NUTRITION 12569 SOLLACE FREEMAN HWY SEWANEE, TN 37375	33.00	0.00	33.00
	PrpAdr:	SOLLACE FREEMAN			12569					
2023-0021491	20-056-P	-056-P	-B	-005.05-P	-019		SHARP EDGE MASTER BARBER L 1942 DECHERD BLVD WINCHESTER, TN 37398	17.00	0.00	17.00
	PrpAdr:	DECHERD BLVD			1942					
2023-0022091	17-034-M	-034-M	-B	-015.00-P	-001		SMILEYS FOOD TRUCK 188 HIGHLAND TRL ESTILL SPRINGS, TN 37330	16.00	0.00	16.00
	PrpAdr:	TROTTERS CIR			145					
2023-0022113	11-096-	-096-	-	-073.02-P	-001		SMITH APPRAISALS 4428 HOLDERS CEMETERY RD WINCHESTER, TN 37398	6.00	0.00	6.00
	PrpAdr:	HOLDERS CEMETERY			RD 4428					
2023-0022559	20-056-O	-056-O	-E	-002.00-P	-006		SOLELY VINTAGE 202 SUNSET DR DECHERD, TN 37324	17.00	0.00	17.00
	PrpAdr:	E MAIN ST			100					
2023-0022598	20-056-O	-056-O	-E	-006.00-P	-001		SONNY'S ON MAIN STREET 405 3RD AVE SE WINCHESTER, TN 37398	21.00	0.00	21.00
	PrpAdr:	MAIN ST E			110					
2023-0022729	01-065-O	-065-O	-L	-036.00-P	-001		SPARTAN ASPHALT AND SURFAC 44 BROOKFIELD CIRCLE WINCHESTER, TN 37398	57.00	0.00	57.00
	PrpAdr:	BROOKFIELD CIRCLE			CIR 44					
2023-0022827	02-073-	-073-	-	-019.08-P	-001		STACY RENAY DESIGNS 119 COLE LN BELVIDERE, TN 37306	80.00	0.00	80.00
	PrpAdr:	COLE LN			119					
2023-0022882	07-001-N	-001-K	-A	-019.00-P	-001		STARBRITE CLEANING COMPANY 232 PRINCE LN TULLAHOMA, TN 37388	25.00	0.00	25.00
	PrpAdr:	PRINCE LN			232					
2023-0022938	01-086-H	-086-H	-A	-025.00-P	-001		STEELE CHAD 12673 DAVID CROCKETT PKWY BELVIDERE, TN 37306	176.00	0.00	176.00
	PrpAdr:	TANYA TER			80					
2023-0022987	01-086-H	-086-H	-A	-025.00-P	-002		STEELE KRYSTLE 12673 DAVID CROCKETT PKWY BELVIDERE, TN 37306	175.00	0.00	175.00
	PrpAdr:	TANYA TER			80					
2023-0023081	16-106-	-106-	-	-017.00-P	-001		STEPHENS ATV RECOVERY AND 5997 ROWE GAP RD BELVIDERE, TN 37306	6.00	0.00	6.00
	PrpAdr:	ROWE GAP RD			5997					
2023-0023423	03-082-	-082-	-	-021.28-P	-001		STINES SKID STEER SERVICE 283 STEELE LN BELVIDERE, TN 37306	976.00	0.00	976.00
	PrpAdr:	STEELE LN			283					
2023-0023457	15-044-	-044-	-	-088.00-P	-005		STOLTZFUS SOFT PRETZELS FO 2045 BIBLE CROSSING RD WINCHESTER, TN 37398	191.00	0.00	191.00
	PrpAdr:	OLD EASTBROOK RD			174					
2023-0023645	01-065-N	-065-N	-T	-001.01-P	-010		STUDIO 29 ELEVEN 492 GREENVILLE PIKE NEW MARKET, AL 35761	7.00	0.00	7.00
	PrpAdr:	JEFFERSON ST			N 123					
2023-0023747	01-065-O	-065-O	-L	-012.00-P	-001		SUMMERS HAVEN LLC 145 BROOKFIELD CIR WINCHESTER, TN 37398	5.00	0.00	5.00
	PrpAdr:	BROOKFIELD CIR			145					
2023-0023776	01-065-L	-065-L	-D	-010.00-P	-003		SUMMERS PRO AUTO 846 DINAH SHORE BLVD WINCHESTER, TN 37398	7.00	0.00	7.00
	PrpAdr:	DINAH SHORE BLVD			846					

Clerk & Master Export Listing

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	1	2	1	2	No	ID				
2023-0023817	05-115-	-115-	-	-004.07-P-001			SUNRISE COMMERCIAL ROOFING 410 COTTON ST WINCHESTER, TN 37398	30.00	0.00	30.00
	Prpdr:	BUNCOMBE RD	4655				SUNRISE CONSTRUCTION 4655 BUNCOMBE RD BELVIDERE, TN 37306	32.00	0.00	32.00
2023-0023818	01-076-	-076-	-	-010.01-P-001			SUNRISE ROOFING SOLUTIONS 410 COTTON ST WINCHESTER, TN 37398	554.00	0.00	554.00
	Prpdr:	ARNOLD FARM RD	357				SWEET TREATS & CAKES 2585 OLD TULLAHOMA RD WINCHESTER, TN 37398	5.00	0.00	5.00
2023-0023819	05-115-	-115-	-	-004.07-P-060			T-N-P ODDS & ENDS LLC 113 VEALS PL MURFREESBORO, TN 37127	32.00	0.00	32.00
	Prpdr:	BUNCOMBE RD	4655				TACKLE BOX 311 CESSNA CIR DECHERD, TN 37324	6.00	0.00	6.00
2023-0023921	01-054-	-054-	-	-148.02-P-002			TAYLORS MERCANTILE P O BOX 877 SEWANEE, TN 37375	2,060.00	0.00	2,060.00
	Prpdr:	OLD TULLAHOMA RD	2585				TENNESSEE AERIAL PHOTOGRAP 10 BIRDSONG LN WINCHESTER, TN 37398	111.00	0.00	111.00
2023-0024007	07-016-	-016-	-	-003.01-P-002			TENNESSEE CAR CARE CENTERS 500 S COLLEGE ST WINCHESTER, TN 37398	184.00	0.00	184.00
	Prpdr:	COOK RD	888				THE LOCAL MARKET LLC 100 1ST AVE SW SUITE 301 WINCHESTER, TN 37398	8.00	0.00	8.00
2023-0024020	20-055-	-055-	-	-032.02-P-012			THOMPSON APPALACHIAN 100 HARLESS DR HUNTLAND, TN 37345	29,766.00	27,689.30	2,076.70
	Prpdr:	DECHERD BLVD	2586				TIMS FORD MOTORCYCLE REPAIR 442 BLAIR POND RD WINCHESTER, TN 37398	41.00	0.00	41.00
2023-0024251	18-069-E	-069-E	-A	-004.00-P-002			TLC SIDING & WINDOWS 111 COMMUNITY LN BELVIDERE, TN 37306	53.00	0.00	53.00
	Prpdr:	UNIVERSITY AVE					TORC SUPPLEMENTS 320 SUSIE DR WINCHESTER, TN 37398	7.00	0.00	7.00
2023-0024301	01-064-	-064-	-	-084.00-P-003			TOTAL LAWN SOLUTIONS LLC PO BOX 87 WINCHESTER, TN 37398	29.00	0.00	29.00
	Prpdr:	BIRDSONG LN	10				VALUED LAWN CARE & LANDSCA 99 SUGARTREE SPRINGS RD BELVIDERE, TN 37306	78.00	0.00	78.00
2023-0024305	01-075-C	-075-C	-E	-019.00-P-003			VAPOR FREE 2090 LITTLE HURRICANE RD WINCHESTER, TN 37398	3.00	0.00	3.00
	Prpdr:	COLLEGE ST	S 500				WALLS CONCRETE 282 HESSEY BRANCH RD	13.00	0.00	13.00
2023-0024403	01-065-N	-065-N	-S	-001.00-P-014						
	Prpdr:	1ST AVE	SW 100							
2023-0024501	04-123-O	-123-O	-D	-001.05-P-001						
	Prpdr:	CUMBERLAND BLVD	430							
2023-0024655	20-055-	-055-	-	-022.03-P-002						
	Prpdr:	BLAIR POND RD	442							
2023-0024743	16-106-	-106-	-	-021.08-P-001						
	Prpdr:	COMMUNITY LN	111							
2023-0024817	20-055-	-055-	-	-029.02-P-003						
	Prpdr:	AEDC RD	204							
2023-0024833	15-054-N	-054-N	-A	-016.00-P-002						
	Prpdr:	WESTWOOD LN	486							
2023-0025271	03-093-	-093-	-	-008.00-P-001						
	Prpdr:	SUGARTREE SPRINGS RD	99							
2023-0025368	15-053-	-053-	-	-025.02-P-001						
	Prpdr:	LITTLE HURRICANE RD	2090							
2023-0025725	19-046-	-046-	-	-031.04-P-002						
	Prpdr:	HESSEY BRANCH RD	282							

Clerk & Master Export Listing

Year Receipt	Di	Map	Ctl	Gp	Parcel No	SI ID	Name/Mailing Address	Tax Amount	Paid Amount	Owed Amount
2023-0026146	01-065-O	-065-O	-A	-001.00-P-001	Prpdr: MEADOW LN 56		DECHERD, TN 37324 WEDDINGTON ROOFING 56 MEADOW LN WINCHESTER, TN 37398	525.00	0.00	525.00
2023-0026178	17-035-B	-035-A	-B	-027.00-P-001	Prpdr: CIRCLE DR 108		WELL KEPT SERVICES 108 CIRCLE DRIVE ESTILL SPRINGS, TN 37330	97.00	0.00	97.00
2023-0026214	01-045-	-045-	-	-025.05-P-001	Prpdr: PARKS LN 125		WELLWOOD FARMS 125 PARKS LN WINCHESTER, TN 37398	40.00	0.00	40.00
2023-0026398	17-034-F	-034-F	-D	-012.00-P-001	Prpdr: HOPE DR 203		WICKED GEMZ 203 HOPE DR ESTILL SPRINGS, TN 37330	6.00	0.00	6.00
2023-0026577	04-142-	-142-	-	-038.01-P-001	Prpdr: KEITH RD 273		WILLIAMS CONCRETE 273 KEITH RD HUNTLAND, TN 37345	14.00	0.00	14.00
2023-0026832	01-065-N	-065-N	-O	-002.00-P-001	Prpdr: JEFFERSON ST N 122		WINCHESTER LIVERY 135 1ST AVE NW WINCHESTER, TN 37398	51.00	0.00	51.00
2023-0026875	01-075-E	-075-E	-A	-001.01-P-001	Prpdr: JEFFERSON ST S 903		WINTON DRYWALL 104 GARDEN ST ESTILL SPRINGS, TN 37330	10.00	0.00	10.00
2023-0027303	05-094-	-094-	-	-041.01-P-004	Prpdr: POST OAK RD 2807		YODER'S FENCING 2807 POST OAK RD BELVIDERE, TN 37306	68.00	0.00	68.00
2023-0027433	07-008-F	-008-F	-A	-011.00-P-001	Prpdr: DALE HAVEN DR 281		ZWARTON CONSTRUCTION 281 DALE HAVEN LN TULLAHOMA, TN 37388	379.00	0.00	379.00
Totals:								382,611.15	42,011.20	340,599.95

* End of Report: Franklin County Trustee *