

Per Kingsford TN Tax Page

Whitliss Matthew Wayne & Diona Mae Sunshine	2020	3281	243 Bailey Rd	Real	03-058-058--078.01--000	\$0.00	\$0.00	✓ Paid
Whitliss Matthew Wayne & Diona Mae Sunshine	2019	3309	243 Bailey Rd	Real	03-058-058--078.01--000	\$0.00	\$0.00	✓ Paid
Whitliss Matthew Wayne & Diona Mae Sunshine	2018	3311	Bailey Rd 243	Real	03-058-058--078.01--000	\$0.00	\$0.00	✓ Paid
Whitliss Matthew Wayne & Diona Mae Sunshine	2017	3299	Bailey Rd 243	Real	03-058-058--078.01--000	\$0.00	\$0.00	✓ Paid
Whitliss Matthew Wayne & Diona Mae Sunshine	2016	3326	Bailey Rd 243	Real	03-058-058--078.01--000	\$0.00	\$0.00	✓ Paid
Wilds Dwayne Myrick & Kare N Tustin	2014	3356	James Ferry Road 1430	Real	03-068-B-068-B-A-006.00--000	\$0.00	\$0.00	✓ Paid
Wilds Dwayne Myrick & Kare N Tustin	2013	3374	James Ferry Road 1430	Real	03-068-B-068-B-A-006.00--000	\$0.00	\$0.00	✓ Paid
Wilds Dwayne Myrick & Kare N Tustin	2012	3375	James Ferry Road 1430	Real	03-068-B-068-B-A-006.00--000	\$0.00	\$0.00	✓ Paid
Wilds Dwayne Myrick & Kare N Tustin	2011	3362	James Ferry Road 1430	Real	03-068-B-068-B-A-006.00--000	\$0.00	\$0.00	✓ Paid
Wilds Dwayne Myrick & Kare N Tustin	2010	3374	James Ferry Road 1430	Real	03-068-B-068-B-A-006.00--000	\$0.00	\$0.00	✓ Paid
Mossing Management Consulting Services Inc	2022	2216	1005 Bradford Way	Real	03-058-J-058-G-C-009.11-C-003	\$0.00	\$0.00	✓ Paid
Mossing Management Consulting Services Inc	2021	2172	1005 Bradford Way	Real	03-058-J-058-G-C-009.11-C-003	\$0.00	\$0.00	✓ Paid
Mossing Management Consulting Services Inc	2020	2171	1005 Bradford Way	Real	03-058-J-058-G-C-009.11-C-003	\$0.00	\$0.00	✓ Paid
Mossing Management Consulting Services Inc	2019	2181	1005 Bradford Way	Real	03-058-J-058-G-C-009.11-C-003	\$0.00	\$0.00	✓ Paid

This site is protected by reCAPTCHA and the Google Privacy Policy and Terms of Service apply.

Rows per page:

25

426/441 of 441

GMS Contract

1. Maintain proper capital fund and project fund accounting procedures and records.
2. Process Construction requisitions including:
 - a. Vendor Agreement completion status
 - b. Verify Change Orders for materials
 - c. Check for duplicate submittals
 - d. Verify allowable expenses per Bond Indenture Agreements such as:
 - i. Agreement Assignment
 - ii. Acquisition Agreement
 - iii. Project Construction and Completion Agreement
3. Oversee and implement bond issue related compliance, i.e., coordination of annual arbitrage report, transmittal of annual audit and budget to the trustee, transmittal of annual audit and other information to dissemination agent (if other than manager) or directly to bond holders as required by Continuing Disclosure Agreements, annual/quarterly disclosure reporting, update etc.
4. Provide Asset Tracking for improvements to be transferred and their value for removal from District's Schedule of Property Ownership that are going to another local government.
5. Provide for appropriate bid and or proposal/qualification processes for Capital Project Construction.

E. Purchasing

1. Assist in selection of vendors as needed for services, goods, supplies, materials. Obtain pricing proposals as needed and in accordance with District rules and state law.
2. Prepare RFPs for Administrative Services as needed, such as audit services, legal services, and engineering services.
3. Prepare and process requisitions for capital expenses, in coordination with District Engineer.

F. Risk Management

1. Prepare and follow risk management policies and procedures.
2. Recommend and advise the Board, in consultation with the District Engineer of the appropriate amount and type of insurance and be responsible for procuring all necessary insurance.
3. Process and assist in the investigation of insurance claims, in coordination with Counsel of the District.
4. Review insurance policies and coverage amounts of District vendors.
5. Provide for an update to the Schedule of Values of Assets owned by the District for purposes of procuring adequate coverage.
6. Maintain and monitor Certificates of Insurance for all service and Agreement vendors.

4. FINANCIAL AND REVENUE COLLECTION:

A. Administer Prepayment Collection:

1. Provide payoff information and pre-payment amounts as requested by property owners.
2. Monitor, collect and maintain records of prepayment of assessments.