William A. Vogle
Robertson County Mayor
108 Courthouse
Springfield, Tennessee 37172
Phone (615)384-2476
www.robertsoncountytn.gov

Regular Meeting – July 17, 2023 at 7:00 p.m. **Juvenile Courtroom**

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge to the Flag
5. Minutes of Previous Meeting
6. Communications from the County Mayor
7. Reports
   - Included are various departments' annual reports
8. Elections and Appointments
9. Public Hearing – Planning & Zoning
   A) Agricultural/Residential (AG-2) to Low Density Residential (R-40)
   1. William C. Mason Voting District 5
10. New Resolutions

1. Amend budget-School Fund	**#071723081**
2. Update OSHA resolution from 2016	**#071723082**
3. Declare surplus property-Schools	**#071723083**
4. BOE to purchase land for GHS campus expansion	**#071723084**

11. Old Business
12. New Business
13. Notaries
14. Adjourn

STATE OF TENNESSEE

COUNTY OF ROBERTSON

TERM JUNE 19, 2023, REGULAR SESSION

Be it remembered that the Board of Commissioners of Robertson County, Tennessee, met in open public session, at the Robertson County Juvenile Courtroom in Springfield, Tennessee, on the 19th day of June 2023, at 7:00 PM.

County Mayor, William A. Vogle, called the meeting to order. County Clerk, Angie H. Groves, was present to-wit.

A roll call was taken, and the following County Commissioners were present to-wit: Ayres, Brinkley, Couts, Delong, B. Dorris, M. Dorris, Haley, Hart, Head-Hieber, Hogan, Jackson, Martin, Moore, Morgan, Pierce, Rummel, Stroud, Stubblefield, Suttle, White, Wilson. Commissioners Roberts, Summers and Woodard were not present.

The invocation was given by Commissioner Haley, followed by the pledge to the flag.

MINUTES OF PREVIOUS MEETING

On motion by Commissioner Couts, and seconded by Commissioner Rummel, the minutes of the previous meeting were approved, treated same as read, made a matter of record, and filed. The motion was approved by voice vote.

COMMUNICATIONS FROM THE COUNTY MAYOR

Mayor Vogle reminded everyone of the Martin's Chapel Church Barbeque on Saturday, June 24th as well as the numerous 4th of July festivities. Commissioner Moore recognized Director of Schools, Dr. Chris Causey, for this would be his last Commissioners meeting as our Director. Dr. Causey thanked everyone for the years that he had with our county.

REPORTS

The following reports were received, filed, and approved by voice vote on motion made by Commissioner Haley and seconded by Commissioner Hogan: Trustee 7.1, Animal Control 7.2, Highway Commission 7.3, Solid Waste 7.4, Fire 7.5, Emergency Management Agency 7.6, Emergency Medical Services 7.7, Veterans Service 7.8, Planning & Zoning 7.9, and Finance 7.10. (Reports are on file in the Clerk's office and included in the online minutes.)

ELECTIONS AND APPOINTMENTS

Commissioner Stubblefield made motion to approve the appointment of Renee Wray- Davis to serve on the Library Board through June 30, 2026, and the nominations for the Ethics Committee: Neil Sutherland, Billy Ray Dorris, Jonathan Rummel, Chris Traughber, and Randy Wilson, with a second from Commissioner M. Dorris. Motion was approved by voice vote.

REZONING RESOLUTIONS PUBLIC HEARING

Commissioner Head-Hieber presented the Rezoning Resolution Request. A public hearing was held before the agenda of rezoning resolutions. Mr. Lawrence Davis and Mr. Daryl Stark, of Williams Road, voiced their concerns about the Stark property. Georgia Marlowe, of 4124 Airport Road, voiced her concerns about the Miller property. There being no further comments, the public hearing was closed.

REZONING RESOLUTIONS

REZONE LEVEL 1 REAL ESTATE GROUP

RESOLUTION NO. 061923066, a resolution to rezone a tract of land from C-1 (General Commercial District) to R-40 (Low Density Residential) was presented. Commissioner Stubblefield made motion to approve and seconded by Commissioner Couts. Motion was approved by roll call vote. (Resolution and Roll Call included.)

REZONE JOYCE HENDRICKS

RESOLUTION NO. 061923067, a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) was presented. Commissioner Rummel made motion to approve and seconded by Commissioner M. Dorris. Motion was approved by roll call vote. (Resolution and Roll Call included.)

REZONE JULIE ANN MIDDLETON

RESOLUTION NO. 061923068, a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) was presented. Commissioner M. Dorris made motion to approve and seconded by Commissioner Jackson. Motion was approved by roll call vote. (Resolution and Roll Call included.)

REZONE MACCIE STARK

RESOLUTION NO. 061923069, a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) was presented. Commissioner Couts made motion to approve and seconded by Commissioner Moore. After much discussion, motion failed by roll call vote. (Resolution and Roll Call included.)

REZONE WILLIAM E. MILLER/JOSEPH E. MILLER

RESOLUTION NO. 061923070, a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to R-40 (Low Density Residential) was presented. Commissioner White made motion to approve and seconded by Commissioner Stubblefield. Motion was approved by roll call vote. (Resolution and Roll Call included.)

RESOLUTIONS

AMEND BUDGET YEAR ENDING JUNE 30, 2023 (CAPITAL PROJECTS FUND) 2ND READING

RESOLUTION NO. 051523057, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner Hogan. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2023
(AMERICAN RESCUE PLAN FUND)

RESOLUTION NO. 061923071, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner B. Dorris. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2023
(SCHOOL FUND)

RESOLUTION NO. 061923072, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner Head-Hieber. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2023
(GENERAL FUND)

RESOLUTION NO. 061923073, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner Stubblefield. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2023
(GENERAL CAPITAL PROJECTS FUND)
1st Reading

RESOLUTION NO. 061923074, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner Rummel. Motion was approved by roll call vote. (Resolution and Roll Call included.)

Commissioner Hogan made the motion to suspend the rules and proceed with the second reading of Resolution No. 061923074. Commissioner B. Dorris seconded the motion. Motion was passed by voice vote.

AMEND BUDGET YEAR ENDING JUNE 30, 2023
(GENERAL CAPITAL PROJECTS FUND)
2nd Reading

RESOLUTION NO. 061923074, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner Haley. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2023
(GENERAL FUND)

RESOLUTION NO. 061923075, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner Brinkley. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2023
(SCHOOL FUND)

RESOLUTION NO. 061923076, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2023, was presented. Commissioner Couts made motion to approve and seconded by Commissioner Head-Hieber. Motion was approved by roll call vote. (Resolution and Roll Call included.)

ESTABLISH RESERVE ACCOUNT LINE ITEM IN THE ROBERTSON COUNTY HIGHWAY DEPARTMENT FUND

RESOLUTION NO. 061923077, a resolution to reserve account line item in the Robertson County Highway Department Fund was presented. Commissioner Stubblefield made motion to approve and seconded by Commissioner Head-Hieber. Motion was approved by roll call vote. (Resolution and Roll Call included.)

MAKING CERTAIN CHANGES IN THE OFFICIAL MAINTENANCE ROAD LIST AND MAP DUE TO ANNEXATIONS OF VARIOUS CITIES

RESOLUTION NO. 061923078, a resolution making changes in the official maintenance road list and map due to annexations of various cities was presented. Commissioner Stubblefield made motion to approve and seconded by Commissioner Haley. Motion was approved by roll call vote. (Resolution and Roll Call included.)

RATIFY CHANGE IN HIGHWAY DEPARTMENT PRIVATE ACT

RESOLUTION NO. 061923079, a resolution to ratify changes in Highway Department Private Act was presented. Commissioner Stubblefield made motion to approve and seconded by Commissioner B. Dorris. Motion was approved by roll call vote. (Resolution and Roll Call included.)

OLD BUSINESS

There was none at this time.

NEW BUSINESS

There was none at this time.

NOTARIES

The following were elected to the office of Notary Public on motion by Commissioner Hogan and seconded by Commissioner Jackson: Mamie Arnold, Gary S. Binkley, Michael D. Bowen, Joy C. Christianson, Will Davidson, Kim Deberry, Jack C. Farris, Kayla Gentry, WB Gregory, Morgan Heady, Robert Jones, Jeffrey Morris, Nancy Morris, Joyce Nichols, Jeremy Stewart, and Ingland Tran. Motion approved by voice vote.

There being no further business, the meeting was adjourned at 7:44 p.m. by motion from Commissioner M. Dorris and seconded by Commissioner Hogan. Motion approved by voice vote.

Mayor William A. Vogle

Angie H. Groves, County Clerk

ROBERTSON COUNTY HIGHWAY DEPARTMENT

Commission
DONNIE MARTIN, Chairman
RALPH M. WHITE
RALPH (FRED) HEAD

TROY ADKINS, Superintendent
P.O. BOX 401 - 4751 HWY 41 N
SPRINGFIELD, TENNESSEE 37172
(615) 384-2507 FAX (615) 384-0211

PAUL CREASY, JR.
CHARLIE J. COOK
WILLIAM (WILLIE) PEACH

MINUTES OF MEETING
ROBERTSON COUNTY HIGHWAY COMMISSION

1. The Robertson County Highway Commission met in regular session at 4:00 P.M., Thursday, May 25, 2023.

2. The following commissioners were present:

   Mr. Cook, Mr. Creasy, Mr. Head, Mr. Martin, Mr. Peach and Mr. White. Chairman Martin presided.

3. The minutes of previous regular meeting were approved and ordered filed on a motion by Mr. Cook, seconded by Mr. Peach and approved by voice vote.

4. Supervisor's Report:

Commission	Tons Hauled to Date	End Balance
Creasy	35.71	1,315.87 tons
Peach	0.00	481.78 tons
Head	0.00	721.09 tons
White	19.57	848.00 tons
Cook	18.77	2,470.26 tons
Martin	10.19	3,481.32 tons

Date	Road Name	Work Performed	Loads & Tons of Rock

   On a motion by Mr. Head, seconded by Mr. White and approved by voice vote, the commission received and ordered these filed. (Copies of these reports are on file at the highway office.)

5. Rock allocation for the month of June was set at 1,918.31 tons. This is the carryover from May. (A copy of this report is on file at the highway office.)

6. A report showing the revenue and expenditures for 131 - Highway Fund for the period ending April 30, 2023 was reviewed by the commission. On a motion by Mr. Peach, seconded by Mr. Cook and approved by voice vote, the commission received and ordered this filed. (A copy of this report is on file at the highway office.)

7. The June meeting date is set for Thursday, June 22, 2023 at 4:00 P.M.

8. Delegation - None

9. State Aid Roads -

   2023/2024 – Cedar Grove Road, Jernigan Road, Owens Chapel Road & West County Farm Road

   Supt. Adkins informed the commission we logged the additional roads on May 4th. We will be getting Cedar Grove Road and Owens Chapel Road ready to bid this summer. Plans are to get both of these roads done this summer or early fall. We will be bidding Jernigan Road and West County Farm Road next spring. Plans will be to get both of these roads done next spring.

   The commissioners discussed the Modernization Transportation Act and have been looking over their roads. Mr. Head and Mr. White share Hall Road – 2.66 miles from Gideon Road to New Hall Road and they would like to add it to the 2025/2026 list. Mr. Martin stated he would like to add Mint Springs Road – 4.23 miles from Keysburg Road to the Montgomery County line to the 2025/2026 list.

10. State Aid Road Bridge –

    2023/2024 – Kinneys School Road Bridge

    Supt. Adkins informed the commission the application for construction of a bridge grant project has been signed and accepted. We have signed the agreement with Mr. Tom Sommers, our bridge engineer, to get started.

11. Driveway Permit Check List:

    A report showing "Driveway Permit List" for the month of May 2023 was reviewed by the commission. It showed 17 permits fully processed for a total of $3,650.00. On a motion by Mr. White, seconded by Mr. Head and approved by voice vote, this report was received and ordered filed. (A copy of this report is on file at the highway office.)

12. Bids – A. Annual Pavement Marking –

Marking Design & Quantity	Kerr Bros.
Striping Roadway	
Linear Mile 4" Paint	$ 850.00
Linear Mile 4" Thermoplastic 25ml	$2,500.00
Spot Striping Roadway	
Linear Mile 4" Paint	$ 900.00
Linear Mile 4" Thermoplastic 25ml	$2,900.00
Stop Ahead Layout	
Standard Paint	$ 350.00
Plastic	$ 700.00
Stop & Stop Bar Layout	
Standard Paint	$ 12.00
Plastic	$ 25.00
Turn & Directional Arrows	
Standard Paint	$ 125.00
Plastic	$ 250.00
Railroad Crossing Layout	
Standard Paint	$ 350.00
Plastic	$ 700.00
Stop Layout	
Standard Paint	$ 250.00
Plastic	$ 450.00

On a motion by Mr. Peach, seconded by Mr. Cook and approved by voice vote, the only bid submitted by Kerr Brothers was approved.

(A copy of this bid is on file at the highway office.)

B. Hot Asphalt Paving and Maintenance –

New and existing road maintenance and construction			
Mix Design & Quantity		Sessions Paving Company	Vulcan Construction Materials, LLC
BM	<500 tons	130.00	139.00
BM	>500<1000 tons	122.00	112.00
BM	=>1000 tons	120.00	114.00
CS	<500 tons	145.00	154.00
CS	>500<1000 tons	137.00	134.00
CS	=>1000 tons	134.00	135.00
E	<500 tons	143.00	147.00
E	>500<1000 tons	135.00	125.00
E	=>1000 tons	132.00	127.00
CW	<500 tons	143.00	143.00
CW	>500<1000 tons	135.00	121.00
CW	=>1000 tons	132.00	125.00
D	<500 tons	155.00	151.00
D	>500<1000 tons	147.00	129.00
D	=>1000 tons	144.00	131.00
Tac Oil	<500 tons	1,200.00	1,200.00
Tac Oil	>500<1000 tons	1,200.00	1,200.00
Tac Oil	=>1000 tons	1,200.00	1,200.00

New and existing parking lot maintenance and construction			
Mix Design & Quantity		Sessions Paving Company	Vulcan Construction Materials, LLC
BM	<500 tons	135.00	144.00
BM	>500<1000 tons	127.00	117.00
BM	=>1000 tons	125.00	119.00
CS	<500 tons	150.00	159.00
CS	>500<1000 tons	142.00	139.00
CS	=>1000 tons	139.00	141.00
E	<500 tons	148.00	152.00
E	>500<1000 tons	140.00	130.00
E	=>1000 tons	137.00	132.00
CW	<500 tons	148.00	148.00
CW	>500<1000 tons	140.00	126.00
CW	=>1000 tons	137.00	130.00
D	<500 tons	160.00	156.00
D	>500<1000 tons	152.00	134.00
D	=>1000 tons	149.00	136.00
Tac Oil	<500 tons	1,200.00	1,200.00
Tac Oil	>500<1000 tons	1,200.00	1,200.00
Tac Oil	=>1000 tons	1,200.00	1,200.00

On a motion by Mr. Head, seconded by Mr. White the low bid submitted by Vulcan Construction Materials, LLC was approved by voice vote.

(Copies of these bids are on file at the highway office.)

13. Resolution – To Establish Reserve Account Line Item In The Robertson County Highway Department Fund – Highway Dept. Resolution No. 23-275-06

Supt. Adkins explained to the commission we started this in 2013 and the resolution is good for five (5) years. This year we added an additional $100,000 and can also be used for bridge construction expenses. On a motion by Mr. Head, seconded by Mr. White and approved by roll call vote, the commission approved this resolution.

Roll Call Vote:	Mr. Cook – Yes		Mr. Creasy – Yes
	Mr. White – Yes		Mr. Head - Yes
	Mr. Martin – Yes		Mr. Peach – Yes
Vote Total:	6 -Yes	0 – No	Motion Carried

(A copy of this resolution is on file at the highway office.)

14. Supervisor/Commission Remarks:

1. A letter from the county attorney, Mr. Clyde Richert, regarding the Highway Department Private Act was included in their packet. Along with copies of documents he received from the Tennessee Secretary of State and a Resolution to Ratify Change In Highway Department Private Act that will be presented to the county commission on June 19th. This will change the pay to $525.00 effective next election. On a motion by Mr. White, seconded by Mr. Head and approved by voice vote, the commission received and ordered this Filed. (A copy of this letter, resolution and Secretary of State documents are on file at the highway office.)

2. Supt. Adkins informed the commissioners the two (2) Dodge Trucks have been delivered. One of them is sitting out front for anyone that wants to look at it.

15. There being no further business, the meeting was adjourned on a motion by Mr. Head, seconded by Mr. White and approved by voice vote.

Lynette L. Crain

Lynette L. Crain, Secretary

Donnie Martin, Chairman

Robertson County
ANIMAL CONTROL
615-384-5611
2900 W. County Farm Road
Springfield, TN 37172

Billy Vogle
Mayor

Randy Peach
Director

Intake Summary Report

Period: from **1-Jun-2023** 12:00 AM to **1-Jul-2023** 12:00 AM

Total Intake	87

Outcome Summary Report

Adoption	17
Euthanasia	7
Transfer	24
Return to Owner	5
Died in Kennel	0
Public Euthanasia	0

Total Outcome	53
In Foster	0
Animal Inventory	73

Donations for this month	$730.00
Donations Year to Date	$2,820.00
Revenue for this month	$1,650.00
Revenue Year to Date	$8,860.00
Spay/Neuter Deposits for this month	$800.00
Spay/Neuter Deposits Year to Date	$8,450.00
Spay/Neuter Refunds for this month	$420.00
Spay/Neuter Refunds Year to Date	$12,910.73
Spay/Neuter Fund Balance	$21,550.36

Calls Received	416
Calls Completed	412

(INCLUDES call from Central Dispatch and All the calls received in the Office)

Robertson County Tennessee
Kendra Shelton
Trustee for Robertson County
515 South Brown Street, Springfield, TN 37172
(615) 384-4238 Fax (615) 382-2316

Robertson County Trustee Statement of Funds
June 30, 2023

BANK	DESCRIPTION	Prior Year Balance: 6/30/2022	CURRENT BALANCE: 6/30/2023
Farmers Checking #1	Trustee's Checking	$ 176,626.55	$ 108,215.75
Farmers Checking #2	Vendor Clearing	$ 300,000.00	$ 300,000.00
Farmers Payroll	Payroll Clearing	$ 1,000.00	$ 1,000.00
Farmers Tax	Checking Acct	$ 347,419.49	$ 324,835.15
Farmers Money Mkt	Money Market	$ 9,315,145.91	$ 31,911,562.57
Farmers Med Insurance	County Funded Medical	$ 3,060,167.98	$ 2,091,141.24
Farmers SW	Solid Waste Acct	$ 130,007.12	$ 42,003.68
Farmers ARP MMkt	American Rescue Plan	$ 6,974,416.50	$ -
United Community Bank	Fire Hydrant	$ 120,441.60	$ 121,602.09
United Community Bank Tax	Money Market	$ 101,125.92	$ 7,001.78
United Community Bank ICS	Cash Sweep	$ 11,382,132.92	$ 54,141,011.21
U S Bank	Checking Acct	$ 150,000.00	$ 150,000.00
Local Govt Investment Pool	LGIP Investment	$ 50,101,191.89	$ 10,753,699.18
TOTAL COUNTY DEPOSITS:		**$ 82,159,675.88**	**$ 99,952,072.65**
Industrial Development Board - Farmers MMkt		$ 4,465,041.22	$ 5,429,510.89
GRAND TOTAL TRUSTEE FUNDS:		**$ 86,624,717.10**	**$ 105,381,583.54**

Kendra Shelton, Trustee

Kendra Shelton, Trustee

Robertson County Tennessee
Kendra Shelton
Trustee for Robertson County
515 South Brown Street *Phone: (615) 384-4238*
Springfield, TN 37172 *Fax: (615) 382-2316*
Email: KShelton@RobCoTN.org
Website: https://RobertsonCountyTN.gov

Robertson County Trustee

2022 Tax Aggregate

	PROPERTY TAX	PUBLIC UTILITIES	TOTAL
Beginning Tax:	$ 49,575,230.00	$ 1,824,393.00	$ 51,399,623.00
Additions:	228,555.00	-	228,555.00
Increases:	12,651.00	-	12,651.00
Deletions:	(29,839.00)	-	(29,839.00)
Decreases:	(74,387.00)	-	(74,387.00)
Total Tax To Collect:	$ 49,712,210.00	$ 1,824,393.00	$ 51,536,603.00
As of 6/30/2023:			
Trustee Collections:	$ 48,788,427.87	$ 1,820,066.00	50,608,493.87
C & M Collections:	$ -		-
Total Tax Collected:	$ 48,788,427.87	$ 1,820,066.00	$ 50,608,493.87
Unpaid Balance:	$ 923,782.13	$ 4,327.00	$ 928,109.13

Kendra Shelton, Trustee

Kendra Shelton, Trustee

ROBERTSON COUNTY
SOLID WASTE DEPARTMENT
MONTHLY REPORT

JUNE 2023

Tipping Fees & Sales Revenue:

	Month	Year to Date	June Last Yr.
Transfer Station Income	Not Available	$3,593,722.49	$365,675.83
Accts.Rec. Billed this month	$269,644.90	$3,706,318.68	$314,719.33
Credit Card Fees	$2,753.76	$35,601.22	$3,023.70
Payout for Disposal Waste & Tires	Not Available	$2,985,194.08	$286,051.35
Solid Waste Received (tons)	7,518.59	77,441.49	6,436.84
Solid Waste Shipped (tons)	8,077.05	78,431.74	6,566.40

	Month	Year to Date	June Last Yr.
Recycling Center Income:	Not Available	$26,681.39	$10,862.43
Recyclables Shipped (tons)			
Aluminum/Copper	0.00	0.00	0.00
Cardboard	0.00	0.00	4.49
Mixed Steel	7.91	237.24	20.89
Newsprint	0.00	0.00	0.00
Electronics	0.00	0.00	0.00
Waste Oil (gallons)	505	3821	583
Recyclables Collected			
Refrigeration units	56	434	32

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Activity Report 2022-2023**																
2																	
3	**Total County Population (2021) *Estimated**	74098 (+1.8%)	***2020***	72,447 (+.88%)	***2019***	71813 (+.89%)											
4	***Veteran Population (Annual VA GDX Report 2020) **Estimated***	4,159	***2020***	4,189	***2019***	5,164											
5	***Annual VA Benefits Compensation & Pension (VA GDX Annual Report 2021)***	$40,835,000.00	***FY2020***	$ 35,169,000.00	***FY2019***	$33,879,000.00											
6	***Estimated Veteran Poverty Rate / Veteran Disability Rate*** ** *Source: US Census 2019*	4.80% / 29.44%															
7	***Estimated Veterans by War*** *Source: US Census 2019*	Vietnam - 1,406	2nd Gulf War- 981	1st Gulf War - 868	Korea - 380	WWII - 19											
8																	
9		**2022 - 2023 POST- COVID CONDITIONS**		***Am Legion DSO Training - Virtual***	**TDVS ANNUAL Re-Accreditation Training Starts**			***Am Legion Mid-Winter Conference***		***Am Legion DSO Training - Virtual***			***Am Legion Mid-Summer Conference***				
10	**Office Activity**	**July**	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**		**ANNUAL TOTALS**		
11	Number of Veterans Files Maintained	2,350	2,368	2,378	2,386	2,399	2,411	2,425	2,434	2,440	2,450	2,460	2,464				
12																	
13	*Claims in Pipeline -- Backlog*	*25*	*28*	*50*	*40*	*32*	*35*	*33*	*33*	*31*	*28*	*25*	*27*		*387*		
14																	
15	Office Visits (Walk-ins/Appts.) **Office Mainly Appt. Only	46	40	40	43	53	51	56	57	41	51	62	52		592		
16																	
17	**Communications**																
18	Phone (includes received/returned)	252	230	227	115	163	178	184	96	139	186	187	163		2120		
19	Emails	68	68	53	49	33	52	76	51	52	81	78	52		713		
20	Incoming Mail	5	6	11	15	11	9	4	2	3	6	3	3		78		
21	Outgoing Mail	3	9	7	8	9	3	7	3	0	7	16	6		78		
22	Fax	9	10	7	9	11	4	7	3	3	4	6	2		75		
23	Other (Includes submission of additional docs)	24	29	25	25	25	33	30	21	29	21	30	11		303		
24	General Contact Log	6	7	2	9	13	4	8	15	40	35	28	25		192		
25															0		
26	VA Communications	10	16	10	11	25	27	26	23	23	30	31	22				
27															0		
28	Burial Pre-Registration	0	0	1	1	0	0	1	1	0	1	0	0		5		
29	Request for DD-214	4	5	2	15	12	2	10	1	0	9	10	2		72		
30																	
31	Virtual Hearings (BVA / Local)	0	0	0	0	0	1	1	0	0	0	0	1		3		
32																	
33	Claims Electronically Submitted	24	35	20	27	26	22	24	23	26	24	32	17		300		
34	Claims Submitted via Fax	0	0	0	0	0	0	0	0	0	0	0	0		0		
35																	
36	**Out Reach**																
37	Veteran/Surviving Spouse Home Visits / Outreach	5	2	2	3	2	2	1	4	1	3	5	6		36		
38															0		
39	Veteran Assistance/Food, Fuel, Utilities, Housing ($)		$190.00		$550.00	$34.10	$1,775.00	$40.00	$40.00	$ -	$ 3,200.00	$40.00	$998.00		$5,055.00		
40	**Transportation--Requests (Includes Bus Passes)	0		0		0	0	3	0	0		1	3				
41	**Food Boxes / Misc / $25 Kroger Card Assistance	0	8	0	2	0	65 Boxes / $325.00 Cards	0	2 Kroger Cards / $50.00	0	0	4 -- Bus Passes	9 -- Buss Passes 1 -- Walmart Card 1 -- Kroger card		75		
42	Springfield (Including Funeral Homes)	1	3	2	3	2	1	1	1	2	2	2	1		21		
43	Greenbrier (Including Funeral Homes)	1	0	1	1	0	1	1	0	1	0	2	1		9		
44	White House (Including Funeral Homes)	0	0	0	0	0	0	0	0	0	0	0	0		0		

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
45	~~All Veterans Tuesday, Greenbrier~~	0	Program in Oct	Program in Nov.		0	0	0	0	0	0	0	0		0		
46	American Legion Post 45 Greenbrier	1	1	1	2	1	1	1	1	2	2	3	2		18		
47	American Legion Post 48 Springfield	0	0	0	0	0	0	0	0	0	0	0	0		0		
48	American Legion Post 206 White House	1	0	0	0	1	0	0	0	1	2	1	1		7		
49	VFW Post 2120 Robertson Co.	1	0	1	1	0	0	1	1	1	2	2	1		11		
50	DAV Chapter 21 Robertson Co.	0	0	0	1	0	1	1	1	1	1	1	1		8		
51	~~VVA Chapter 1128 Springfield / Disbanded~~	~~0~~				~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~		0		
52	VA TN Valley Health Care System	2	0	1	1	0	1	0	0	1	0	1	0		7		
53	Nashville Vet Center	0	0	0	0	0	0	0	0	0	1	0	0		1		
54	Other Veteran Organizations / Community Groups	2	0	2	3	2	1	2	1	2	1	5	1		22		
55																	
56	**Nursing Home Visits**														0		
57	Morningside, Springfield	0	2	1	1	2	1	0	0	0	0	0	0		7		
58	~~The Waters of Robertson Co., Springfield~~	0	0	0	0	0	0	0	0	0	0	0	0		0		
59	The Waters of Springfield, Springfield	0	1	0	0	0	0	0	0	0	0	0	0		1		
60	Springfield Heights, Springfield	0	1	0	0	0	0	0	0	0	0	0	0		1		
61	NHC, Springfield	3	2	1	1	0	1	0	0	0	0	2	0		10		
62	Oak Pointe Assisted Living Home, Cedar Hill	0	0	0	0	0	1	0	0	0	0	0	0		1		
63	Ridgetop Haven Inc, Greenbrier	0	0	0	0	0	1	0	0	0	0	0	0		1		
64	White House Healthcare, White House	0	0	0	0	0	0	0	0	0	0	0	0		0		
65	Other Nuring Homes/Assisted Living	0	0	0	0	0	0	0	0	0	0	0	0		0		
66											0						
67	**Other Activity**																
68	WDBL 1590 Lavern Show	1	1	1	1	0	0	1	1	1	2	2	1		5		
69	Newspaper/Browser/Connection	0	0	0	0	0	0	0	0	0	0	1	0		2		
70	Senior Center, Springfield	0	0	0	1	0	1	1	0	1	2	1	1		8		
71	Dept. of Labor Career Center, Springfield	0	0	0	0	0	0	0	0	0	0	0	0		0		
72	War Records Nashville	0	0	0	0	0	0	0	0	0	0	0	0		0		
73	DAV Nashville	0	0	0	0	0	0	0	0	0	0	0	0				
74															0		
75	**Monthly/Annual Required Training**																
76	Training / Webinars	1	1	2	2	2	3	3	3	2	3	3	2		27		
77	Conferences	0	0	3	0	0	0	0	0	0	1	0	0		4		
78															0		
79	**Claim Prep (Not including research/development)**																
80	Forms/Docs Uploaded	355	454	225	233	359	394	454	298	286	301	387	272		4018		
81																	
82	**Total Monthly Activity**	470	667	423	900	427.1	402	309	309	372	477	555	554		488.7583333		
83															0		
84	**Monthly Average Activity**	470	569	520	615	577	402	793	738	697	668	605	489		7143		
85																	
86																	
87	**Additional Info**	**Accreditations**	**TDVS**	**Am. Legion**	**VFW**	**Marine Corps League**	**DAV**										
88	Terry Wilson, VSO Director	Current	X	X	X Post S.O.	X	Chapter S.O.										
89	***Am. Legion Dept Service Officer State of Tennessee / National VAR/E Committee *for Tenn.***																
90	Matthew "Scott" Erwin, VSO	Current	X	X	X												
91	Gwen Harder -- Administrative	Current	X	X	X												
92	~~Ashley Pierce, Administrative Assistant~~	~~Current~~															
93	****** Ashley resigned 08/19/2022 for a New Job***																
94																	
95																	

ROBERTSON COUNTY
EMERGENCY MANAGEMENT AGENCY

1305 HILL STREET
SPRINGFIELD, TENNESSEE 37172
615-384-2186

BILLY VOGLE
COUNTY MAYOR

CHANCE HOLMES
DIRECTOR

BLAKE PIERCE
DEPUTY DIRECTOR

MONTHLY REPORT

****

INCIDENTS--------- JUNE 14TH TH ---------JULY 11TH 2023

****

MVA----------11
COMMERCIAL VEHICLE CRASH--------02
STRUCTURE FIRE----------01
BRUSH FIRE ---- ----------00
ILLEGAL BURN ----------00
MISSING PERSONS ----------00
SWIFT WATER RESCUE ----------02
SEVERE WEATHER EVENT----------01

****

TRAINING AND ACITVITY:
TOSHA VISIT
FREEDOM FEST
EOC COMMITTEE FIELD TRIP

****

Robertson County EMS
EMERGENCY MEDICAL SERVICES

1305 HILL STREET - SPRINGFIELD, TN 37172 - 615-384-2186 F615-384-1293

July 10, 2023

To: Mayor Vogle, Robertson County Commission

From: Brent Dyer, EMS Director

Re: **EMS Report for July 2023**

Commissioners and Mayor Vogle,

This is the report from the EMS Department for the month of July 2023. This is commonly one of the busier times of every year for most EMS departments across the Country. We continue to see high call volumes, more so during daytime hours. In the evenings/at night, things slow down and to get low on EMS resources is very rare. Between the hours of 2pm and 10pm, it continues to become common to see resources stretched and we even work together with surrounding counties at times to help each other. We will continue to monitor this but at this time, I am thankful that all our 8 EMS units are staffed on all shifts. We have been able to hire some additional employees to sustain any attrition. EMS has ran 12,012 calls in the past 12 months per our run report software's data. Approximately 65% of these have been transports.

I would like to say thank you to the Budget Committee for their patience and diligence in working to listen to the requests and understand the proposals from the departments. The needs requested within the EMS department are somewhat complex, yet Committee members, especially our Budget Committee Chairman, Mr. Couts, genuinely took the time to sit down with us and work to find a fiscally responsible way to equip our responders to do their jobs well. We have been working to positively lead our team here to develop a better understanding of the responsibilities of elected leaders in local government, so they can have a better understanding of how budgets work, what it takes to fund requests, make improvements and such. Together, having a better understanding and building this trust will make us all stronger in how we serve our citizens/taxpayers. Just in discussing the budget proposals, I gained some good tips in management methods and ideas, things such as merit-based raises for personnel versus tenure-based raises commonly seen in government employees. I think that using that will better develop and enhance morale of our team in the long run.

The newly delivered ambulance the County received was placed in service and station in White House. It has been very busy already. The employees in our team who work on that unit really enjoy having that truck to use. It has a bit more space to operate in from the back, which goes a long way when working hard to help someone who is badly injured or critically ill. In the trucks with higher mileage, we continue to do our best to maintain them and get repair work done as timely as possible. This took our vehicle maintenance budget over several thousand dollars for the 22-23 FY. The line for vehicle maintenance is $130,000. Right at the end of the fiscal year, we had several costly repairs, two of

Robertson County EMS
EMERGENCY MEDICAL SERVICES

1305 HILL STREET - SPRINGFIELD, TN 37172 - 615-384-2186 F615-384-1293

which involved expensive work to the diesel exhaust filter systems. One part alone was $2000. A solution here would be to “delete” the diesel exhaust filtrations systems on the diesels, however we are working to secure a solid answer on whether this is allowed. If so, it could lead to some less expensive options to get one more year or so of usage out of these higher mileage units. We will continue to explore options to make the most with what we have.

Lastly, I want to share about the importance of AEDs (Automated External Defibrillators). In a cardiac arrest, every passing 1 minute of time without early defibrillation and high-quality CPR costs someone 10% of the likelihood of survival. One thing I took notice of when coming to the team here in Oct of 2022 was the need to get more AEDs in our community. I am thankful for Mayor Vogle’s allotment of Opioid Abatement Funds into this past 22-23 FY budget. We were not only able to equip EMS and volunteer first responders with Narcan and equipment to help save lives from overdoses, but also, we have been able to acquire 10 AEDs. These have arrived and will be equipped in emergency vehicles in our County that previously were not equipped with AEDs. 2 of them will go to Director Holmes and Deputy Director Pierce with EMA, others will be assigned to units that respond to medical emergencies frequently such as North Robertson Fire, and other departments who haven’t had these so far. These devices are very likely to save lives and we thank you all for helping provide them. If anyone has any questions, as always please feel free to reach out.

I hope you all continue to have a safe and happy Summer!

Best Regards,

Brent N. Dyer

_____

Brent N. Dyer
EMS Director
bdyer@robertsonems.org
615-440-6657

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION

Robertson County Office Building
527 South Brown Street
Springfield, Tennessee 37172
Tel. (615) 384-3666

PLANNING AND ZONING

06-01-2023 – 06-30-2023

To: All Robertson County Commissioners
From: Robertson County Planning Office

Re: Growth Data

Single-Family Dwelling Permit	17
Other Permits Issued	35
Plumbing Permits Issued	22
Mechanical Permits Issued	19
Total Permits Issued	93
Commercial / Industrial AFT Collected	$ 19427.70

Permits	Rezonings	Site Plans	Subdivisions	Appeals Board	Adequate Facilities Tax
$ 30123.00	$ 398.00	$ 418.00	$ 0	$ 0	$ 194215.20

ADEQUATE FACILITIES TAX

	2020 – 2021	Previous YTD	2021-2022	Year to Date
July	$ 286,921.50	$ 286,921.50	$ 202,922.10	$ 202,922.10
August	$ 254,365.50	$ 541,287.00	$ 770,511.60	$ 973,433.70
September	$ 210,313.49	$ 751,600.49	$ 195,084.20	$ 1,168,517.90
October	$ 170,812.50	$ 922,412.99	$ 192,585.20	$ 1,361,103.10
November	$ 236,523.60	$ 1,158,936.59	$ 120,858.00	$ 1,481,961.10
December	$ 200,116.50	$ 1,359,053.09	$ 73,809.50	$ 1,550,809.60
January	$ 100,134.90	$ 1,459,187.99	$ 85,996.50	$ 1,636,806.10
February	$ 109,845.00	$ 1,569,032.99	$ 139,845.00	$ 1,776,651.10
March	$ 236,655.40	$ 1,805,688.39	$ 168,425.80	$ 1,943,076.90
April	$ 208,922.00	$ 2,014,610.39	$ 154,573.50	$ 2,097,650.40
May	$ 246,126.30	$ 2,260,736.69	$ 155,389.00	$ 2,253,039.40
June	$ 232,897.50	$ 2,493,634.19	$ 194,215.20	$ 2,447,254.60

Miscellaneous Receipts By Territory

Residential

Property Territory	Receipt Number	Session	Date Paid	Revenue Amount
CROSS PLAINS	2023-8481	06/13/2023RM	06/13/2023	$3,235.50
		Summary for CROSS PLAINS (1 detail records)		**$3,235.50**
COOPERTOWN	2023-8505	06/26/2023RM	06/26/2023	$4,050.00
		Summary for COOPERTOWN (1 detail records)		**$4,050.00**
GREENBRIER	2023-8504	06/26/2023RM	06/26/2023	$2,536.50
	2023-8480	06/12/2023RM	06/12/2023	$5,407.50
	2023-8518	06/27/2023RM	06/27/2023	$3,868.50
		Summary for GREENBRIER (3 detail records)		**$11,812.50**
RIDGETOP	2023-8498	06/19/2023RM	06/19/2023	$6,048.00
		Summary for RIDGETOP (1 detail records)		**$6,048.00**
SPRINGFIELD	2023-8477	06/09/2023RM	06/09/2023	$2,475.00
	2023-8478	06/09/2023RM	06/09/2023	$1,897.50
	2023-8472	06/02/2023RM	06/05/2023	$1,897.50
	2023-8473	06/02/2023RM	06/05/2023	$1,897.50
		Summary for SPRINGFIELD (4 detail records)		**$8,167.50**
WHITEHOUSE	2023-8493	06/14/2023RM	06/14/2023	$2,694.00
	2023-8483	06/14/2023PG	06/13/2023	$3,982.50
	2023-8490	06/14/2023RM	06/14/2023	$2,824.50
	2023-8491	06/14/2023RM	06/14/2023	$2,508.00
	2023-8494	06/14/2023RM	06/14/2023	$2,824.50
	2023-8492	06/14/2023RM	06/14/2023	$2,508.00
	2023-8488	06/14/2023RM	06/14/2023	$2,188.50
	2023-8484	06/14/2023PG	06/13/2023	$2,142.00
	2023-8482	06/14/2023PG	06/13/2023	$2,958.00
	2023-8476	06/07/203RM	06/06/2023	$2,958.00
	2023-8475	06/07/203RM	06/06/2023	$2,334.00
	2023-8487	06/14/2023RM	06/14/2023	$2,325.00
	2023-8507	06/26/2023RM	06/26/2023	$2,325.00
	2023-8519	06/28/2023RM	06/28/2023	$3,982.50
	2023-8516	06/27/2023RM	06/27/2023	$2,541.00
	2023-8517	06/27/2023RM	06/27/2023	$2,007.00
	2023-8513	06/26/2023RM	06/26/2023	$3,400.50
	2023-8512	06/26/2023RM	06/26/2023	$3,262.50
	2023-8511	06/26/2023RM	06/26/2023	$2,748.00
	2023-8510	06/26/2023RM	06/26/2023	$3,400.50
	2023-8497	06/15/2023PG	06/15/2023	$2,007.00
	2023-8508	06/26/2023RM	06/26/2023	$2,188.50
	2023-8495	06/14/2023RM	06/15/2023	$2,694.00
	2023-8506	06/26/2023RM	06/26/2023	$2,560.50
	2023-8503	06/20/2023RM	06/20/2023	$2,958.00
	2023-8502	06/20/2023RM	06/20/2023	$2,958.00
	2023-8501	06/20/2023RM	06/20/2023	$3,232.50
	2023-8500	06/20/2023RM	06/20/2023	$4,102.50

Property Territory	Receipt Number	Session	Date Paid	Revenue Amount
WHITEHOUSE	2023-8520	06/28/2023RM	06/28/2023	$2,334.00
	2023-8499	06/20/2023RM	06/20/2023	$3,576.00
	2023-8509	06/26/2023RM	06/26/2023	$2,103.00
		Summary for WHITEHOUSE (31 detail records)		**$86,628.00**
			Grand Total	**$119,941.50**

Miscellaneous Receipts By Territory

Commercial

Property Territory	Receipt Number	Session	Date Paid	Revenue Amount
SPRINGFIELD	2023-8479	06/12/2023RM	06/12/2023	$1,533.30
		Summary for SPRINGFIELD (1 detail records)		**$1,533.30**
WHITEHOUSE	2023-8471	06/02/2023RM	06/05/2023	$17,894.40
		Summary for WHITEHOUSE (1 detail records)		**$17,894.40**
			Grand Total	**$19,427.70**

June 2023 AFT **Total $ 194,215.20**

ROBERTSON COUNTY, TENNESSEE

FINANCIAL REPORT

MAY 31, 2023

UNAUDITED

PREPARED BY
FINANCE DEPARTMENT

JODY STEWART
FINANCE DIRECTOR

ROBERTSON COUNTY, TENNESSEE

UNAUDITED FINANCIAL REPORT

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Robertson County Tennessee

Jody Stewart, Finance Director
Finance Department
523 South Brown Street, Springfield, TN 37172
(615) 384-0202 *Fax (615) 384-0237*

June 30, 2023

Board of County Commissioners
Robertson County Courthouse
Springfield, Tennessee 37172

Dear Commissioners:

The unaudited financial report for the period ended May 31, 2023 is submitted herewith. This report was prepared by the Finance Department, and I believe the data is accurate in all material aspects, and that it is presented in a manner designed to set forth the financial position and results of operations of the various funds.

This report includes financial statements of all entities over which Robertson County exercises oversight responsibility, based upon criteria established by the Governmental Accounting Standards Board, except for the Robertson County Trustee, Clerks, Register and Sheriff.

The accounting records for the governmental fund types are maintained on a modified accrual basis. Revenues are recognized when they become both measurable and available as net current assets, except property taxes are recognized on the cash basis.

Expenditures are generally recognized when the liability is incurred, except principal and interest on long term debt is recognized when due, and encumbrances are recognized as expenditures for budgetary purposes in the period they are created. Reserve For Encumbrances represents contracts, purchase orders and other commitments to be completed in subsequent accounting periods.

All Reserves, with the exception of Reserve For Encumbrances, indicate unexpended revenues that are legally required to be expended for specific purposes in subsequent accounting periods.

The County is required by State statute to adopt annual budgets for the General Fund, Special Revenue Funds and Debt Service Fund. These budgets must be adopted on the basis where current available funds are sufficient to meet current expenditures. The sum of expenditures and encumbrances may not legally exceed authorized appropriations. All unencumbered appropriations lapse at year end.

In developing and evaluating the County's accounting system, consideration is given to the adequacy of internal accounting controls. Internal accounting controls are designed to provide reasonable, but not absolute, assurance regarding the safeguarding of assets and the reliability of financial records for the preparation of financial reports. The concept of reasonable assurance recognizes that the cost of an internal control should not exceed the benefits likely to be derived and the evaluation of costs and benefits requires estimates and judgments by management. All internal accounting control evaluations and judgments occur within this framework.

The accounts of the County are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds included in this financial report are as follows:

General Fund - The General Fund is the general operating fund of the County. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources, other than major capital projects, that are legally restricted to expenditures for specific purposes. Special Revenue Funds include the Sanitation/Solid Waste Fund, Highway Fund and School Fund.

Debt Service Fund - The Debt Service Fund is used to account for the accumulation of resources for and the payment of long-term debt principal and interest.

General Capital Projects Fund - The General Capital Projects Fund is used to account for financial resources specified to be used for the acquisition or construction of major capital facilities for the County other than those for the Sanitation/Solid Waste Fund, Highway Fund and School Fund.

Community Development / RCEDB / Red River Preserve PILOT Fund – The Community Development / RCEDB / Red River Preserve PILOT Fund is used to account for financial resources collected through Payments In Lieu Of Taxes (PILOT) and expenditures for the Red River Preserve Project. The Robertson County Industrial Development Board also known as the Robertson County Economic Development Board (RCEDB) is required to request approval from the County legislative body if funds are required for any County project other than the Red River Preserve.

School Capital Projects Fund - The School Capital Projects Fund is used to account for financial resources specified to be used for the acquisition or construction of major capital facilities for the School Fund.

County Medical Self Insurance Fund – The County Medical Self Insurance Fund is used to account for financial resources regarding collections of insurance premiums from the County and employees. This fund also accounts for payment of all medical claims for County employees plus the payment of administrative and stop loss fees to Blue Cross Blue Shield of Tennessee. Blue Cross Blue Shield of Tennessee is the County's Third-Party Administrator (TPA) of the County Medical Self Insurance Plan.

The preparation of this report could not be accomplished without the efficient and dedicated services of the entire staff of the Finance Department. I express my appreciation to these employees. I also thank the County Commissioners and all other officials and employees for their cooperation and support in conducting the financial activities of the County in a progressive and responsible manner.

Should you have any questions, please advise.

Respectfully,

Jody Stewart

Jody Stewart

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		725.00	
CASH WITH TRUSTEE		23,884,406.36	
COUNTY SELF FUNDED INSURANCE - FUND 263 CASH		2,516,175.03	
AMERICAN RESCUE PLAN ACT OF 2021-FUND 127 CASH		11,848,125.38	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			38,249,431.77
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE / ACCRUED PAYROLL		73.34	
AMERICAN RESCUE PLAN ACT OF 2021-FUND 127		11,848,125.38	
ESCROW PAYABLE - RENT DEPOSIT - BLDG. SOLD - SEPT 2022		0.00	
COUNTY SELF FUNDED INSURANCE - FUND 263		2,516,175.03	
TOTAL CURRENT LIABILITIES			14,364,373.75
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		1,073,845.98	
BEGINNING FUND BALANCE	16,986,863.53		
PLUS CURRENT REVENUES	40,079,015.44		
LESS CURRENT EXPENSES	35,859,275.64		
UNRESERVED FUND BALANCE		21,206,603.33	
PLUS RESERVED FUND BALANCE		1,604,608.71	
TOTAL FUND EQUITY			23,885,058.02
TOTAL LIABILITIES AND FUND EQUITY			38,249,431.77

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	21,583,000.00	22,121,283.87	538,283.87
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	215,000.00	118,245.17	(96,754.83)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	59,000.00	69,173.74	10,173.74
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	80,000.00	89,590.51	9,590.51
PAYMENTS IN LIEU OF PROPERTY TAX	506,785.00	359,718.10	(147,066.90)
HOTEL / MOTEL TAX	1,430,000.00	768,790.51	(661,209.49)
LITIGATION TAXES - GENERAL	266,000.00	215,424.18	(50,575.82)
BANK EXCISE TAX	378,814.00	384,394.04	5,580.04
WHOLESALE BEER TAX	88,000.00	87,137.19	(862.81)
CABLE TV FRANCHISE	120,000.00	116,413.22	(3,586.78)
BUILDING PERMITS	640,000.00	329,398.32	(310,601.68)
CIRCUIT COURT FINES	32,000.00	23,021.11	(8,978.89)
GENERAL SESSION COURT FINES	345,000.00	289,651.36	(55,348.64)
JUVENILE COURT FINES	5,500.00	2,947.60	(2,552.40)
CHANCERY COURT OFFICERS COST	7,100.00	5,807.64	(1,292.36)
DRUG COURT FEES & VETERANS TREATMENT COURT FEES	80,000.00	67,747.88	(12,252.12)
AMBULANCE PATIENT CHARGES	2,600,000.00	2,584,330.69	(15,669.31)
SCHOOL PATROL OFFICERS	1,710,000.00	1,710,000.00	0.00
DRIVERS SCHOOL FEES / OTHER GEN SERVICES	154,000.00	163,975.00	9,975.00
COPYING, COMPUTER, PHONE VENDING & FEES	438,572.00	469,015.20	30,443.20
OTHER LOCAL REVENUES	1,698,198.00	1,287,502.87	(410,695.13)
COUNTY CLERK FEES	1,290,000.00	1,059,142.18	(230,857.82)
CIRCUIT COURT CLERK FEES	201,000.00	160,064.48	(40,935.52)
GENERAL SESSIONS COURT FEES	472,000.00	382,550.75	(89,449.25)
CHANCERY COURT FEES	170,000.00	121,886.60	(48,113.40)
JUVENILE COURT FEES	28,000.00	19,260.59	(8,739.41)
REGISTER OF DEEDS FEES	680,000.00	397,085.46	(282,914.54)
SHERIFF FEES	34,000.00	29,383.73	(4,616.27)
TRUSTEE FEES	1,750,000.00	1,692,734.66	(57,265.34)
JUVENILE SERVICES PROGRAM	9,000.00	9,000.00	0.00
LAW ENFORCEMENT TRAINING PROGRAM	68,000.00	54,400.00	(13,600.00)
DRUG CONTROL GRANT - DRUG COURT	97,000.00	87,969.92	(9,030.08)
HEALTH DEPARTMENT PROGRAM	905,000.00	431,701.34	(473,298.66)
LITTER PROGRAM	56,400.00	24,435.44	(31,964.56)
STATE BEER TAX	19,194.00	19,199.62	5.62
STATE ALCOHOLIC BEVERAGE TAX	160,000.00	159,534.38	(465.62)
STATE SHARED SPORTS GAMING-OPIOID SETTLEMENT FUNDS	275,593.00	609,923.29	334,330.29
CONTRACTED PRISONER BOARDING	2,700,000.00	2,046,040.40	(653,959.60)
REGISTRAR OF VOTERS SALARY GRANT	15,164.00	11,373.00	(3,791.00)
OTHER STATE GRANTS & REVENUES	14,100.00	20,932.98	6,832.98
OTHER FEDERAL THROUGH STATE & FEDERAL REVENUES	45,247.00	43,571.92	(1,675.08)
LAW ENFORCEMENT GRANT	256,581.00	58,347.04	(198,233.96)
OTHER FEDERAL THROUGH STATE & FEDERAL REVENUES	372,220.00	0.00	(372,220.00)
TRANSFER IN FROM AMERICAN RESCUE PLAN (ARPA)	1,300,000.00	1,300,000.00	0.00
INSURANCE RECOVERY	76,909.00	76,909.46	0.46
TOTAL REVENUES	43,432,377.00	40,079,015.44	(3,353,361.56)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
COUNTY COMMISSION	545,810.00	377,196.20	168,613.80
COUNTY MAYOR	631,285.00	484,534.49	146,750.51
ELECTION COMMISSION	848,647.00	381,294.48	467,352.52
REGISTER OF DEEDS	370,504.00	323,993.83	46,510.17
PLANNING AND ZONING	628,874.00	491,644.86	137,229.14
COUNTY BUILDINGS	1,918,930.00	1,043,640.10	875,289.90
ARCHIVES	235,510.00	190,205.82	45,304.18
FINANCE DEPARTMENT	684,332.00	585,961.49	98,370.51
PROPERTY ASSESSOR	562,927.00	468,011.92	94,915.08
COUNTY TRUSTEE	334,448.00	300,559.12	33,888.88
COUNTY CLERK	765,883.00	662,735.88	103,147.12
CIRCUIT COURT	1,116,313.00	918,588.29	197,724.71
GENERAL SESSIONS COURT	542,652.00	450,061.92	92,590.08
DRUG COURT	256,424.00	162,307.78	94,116.22
CHANCERY COURT	371,205.00	289,260.27	81,944.73
JUVENILE COURT	522,715.00	435,979.30	86,735.70
COUNTY SHERIFF	17,164,978.00	14,474,387.26	2,690,590.74
FIRE PREVENTION	773,825.00	709,339.62	64,485.38
EMERGENCY MANAGEMENT	233,876.00	181,921.46	51,954.54
HEALTH DEPARTMENT	1,309,109.00	585,490.82	723,618.18
ANIMAL CONTROL	389,631.00	267,644.17	121,986.83
AMBULANCE SERVICE	6,950,752.00	5,501,611.80	1,449,140.20
LITTER GRANT PROGRAM	72,602.00	48,371.90	24,230.10
AGRICULTURE EXTENSION SERVICE	191,356.00	111,100.57	80,255.43
OTHER CHARGES	7,103,323.00	5,743,478.29	1,359,844.71
CONTRIBUTIONS TO OTHER AGENCIES	669,954.00	669,954.00	0.00
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	45,195,865.00	35,859,275.64	9,336,589.36

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	43,432,377.00	40,079,015.44	(3,353,361.56)
TOTAL EXPENSES	45,195,865.00	35,859,275.64	9,336,589.36
EXCESS REVENUES (EXPENSES)	(1,763,488.00)	4,219,739.80	5,983,227.80
BEGINNING UNRESERVED FUND BALANCE	16,986,863.53	16,986,863.53	0.00
ENDING UNRESERVED FUND BALANCE	15,223,375.53	21,206,603.33	5,983,227.80

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SOLID WASTE/SANITATION FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		2,646,259.97	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,646,959.97
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE / ACCRUED PAYROLL		0.00	
OTHER LOANS PAYABLE - CURRENT (DEBT SERVICE FUND 151)		0.00	
TOTAL CURRENT LIABILITIES		0.00	
TOTAL CURRENT AND LONG - TERM LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	1,789,340.86		
PLUS CURRENT REVENUES	4,681,419.99		
LESS CURRENT EXPENSES	3,923,800.88		
UNRESERVED FUND BALANCE		2,546,959.97	
PLUS RESERVED FUND BALANCE		100,000.00	
TOTAL FUND EQUITY			2,646,959.97
TOTAL LIABILITIES AND FUND EQUITY			2,646,959.97

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	955,000.00	978,830.09	23,830.09
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	9,345.00	4,841.05	(4,503.95)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	2,438.00	3,060.83	622.83
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	3,610.00	3,986.06	376.06
DISPOSAL FEE	3,626,437.00	3,593,722.49	(32,714.51)
RECYCLED MATERIALS	23,170.00	41,286.39	18,116.39
OTHER LOCAL REVENUES / MISC. REFUNDS	40,000.00	55,693.08	15,693.08
SALE OF EQUIPMENT	0.00	0.00	0.00
SOLID WASTE GRANTS - OTHER STATE REVENUES	0.00	0.00	0.00
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	4,660,000.00	4,681,419.99	21,419.99

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
CONVENIENCE CENTERS	339,440.00	257,158.54	82,281.46
TRANSFER STATIONS	4,048,428.00	3,420,863.31	627,564.69
RECYCLING CENTER	68,747.00	43,218.01	25,528.99
POSTCLOSURE CARE COSTS	123,984.00	55,651.03	68,332.97
OTHER CHARGES	194,401.00	146,909.99	47,491.01
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	4,775,000.00	3,923,800.88	851,199.12

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	4,660,000.00	4,681,419.99	21,419.99
TOTAL EXPENSES	4,775,000.00	-3,923,800.88	851,199.12
EXCESS REVENUES (EXPENSES)	(115,000.00)	757,619.11	872,619.11
BEGINNING UNRESERVED FUND BALANCE	1,789,340.86	1,789,340.86	0.00
ENDING UNRESERVED FUND BALANCE	1,674,340.86	2,546,959.97	872,619.11

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
HIGHWAY FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,104,288.00	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,104,288.00
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE / ACCRUED PAYROLL		0.00	
NOTES PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		3,977.98	
BEGINNING FUND BALANCE	2,048,675.45		
PLUS CURRENT REVENUES	4,074,303.30		
LESS CURRENT EXPENSES	4,422,668.73		
UNRESERVED FUND BALANCE		1,700,310.02	
PLUS RESERVED FUND BALANCE		400,000.00	
TOTAL FUND EQUITY			2,104,288.00
TOTAL LIABILITIES AND FUND EQUITY			2,104,288.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
WHEEL TAX	1,123,151.00	947,006.77	(176,144.23)
MINERAL SEVERANCE TAX	218,521.00	166,202.71	(52,318.29)
PERMITS	14,700.00	8,550.00	(6,150.00)
GENERAL SERVICE CHARGES	55,497.00	31,600.00	(23,897.00)
OTHER LOCAL REVENUES	8,112.00	34,746.45	26,634.45
SALE OF EQUIPMENT	0.00	0.00	0.00
STATE OF TENNESSEE-LOCAL GOV DIRECT APP GRANT-LGDAG	0.00	0.00	0.00
BRIDGE PROGRAM	0.00	0.00	0.00
STATE AID PROGRAM	200,000.00	375,173.74	175,173.74
GASOLINE & MOTOR FUEL TAX	2,978,849.00	2,470,825.29	(508,023.71)
PETROLEUM SPECIAL TAX	48,170.00	40,198.34	(7,971.66)
STATE OF TENNESSEE-OTHER STATE REVENUE	0.00	0.00	0.00
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	4,647,000.00	4,074,303.30	(572,696.70)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATION	446,936.00	384,883.43	62,052.57
HIGHWAY MAINTENANCE	3,242,025.00	2,642,680.78	599,344.22
EQUIPMENT OPERATION	569,288.00	425,987.10	143,300.90
OTHER CHARGES	416,751.00	328,070.54	88,680.46
CAPITAL OUTLAY	770,000.00	641,046.88	128,953.12
TOTAL EXPENSES	5,445,000.00	4,422,668.73	1,022,331.27

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	4,647,000.00	4,074,303.30	(572,696.70)
TOTAL EXPENSES	5,445,000.00	4,422,668.73	1,022,331.27
EXCESS REVENUES (EXPENSES)	(798,000.00)	(348,365.43)	449,634.57
BEGINNING UNRESERVED FUND BALANCE	2,048,675.45	2,048,675.45	0.00
ENDING UNRESERVED FUND BALANCE	1,250,675.45	1,700,310.02	449,634.57

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		34,095,385.09	
ACCOUNTS RECEIVABLE		191,821.16	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			34,287,206.25
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		1,544,671.74	
RETAINAGE PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			1,544,671.74
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		3,295,204.59	
BEGINNING FUND BALANCE	23,468,074.82		
PLUS CURRENT REVENUES	124,027,136.23		
LESS CURRENT EXPENSES	119,009,875.35		
UNRESERVED FUND BALANCE		28,485,335.70	
PLUS RESERVED FUND BALANCE (AFTER CARE & TECHNOLOGY)		961,994.22	
TOTAL FUND EQUITY			32,742,534.51
TOTAL LIABILITIES AND FUND EQUITY			34,287,206.25

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	17,190,000.00	17,621,610.11	431,610.11
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	350,000.00	86,780.68	(263,219.32)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	205,000.00	55,094.02	(149,905.98)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	150,000.00	71,728.25	(78,271.75)
PAYMENTS IN LIEU OF PROPERTY TAX	900,000.00	797,382.72	(102,617.28)
SALES TAX	15,000,000.00	16,755,403.45	1,755,403.45
BUSINESS TAX	950,000.00	927,014.61	(22,985.39)
MIXED DRINK TAX	75,000.00	71,467.32	(3,532.68)
INTERSTATE TELECOMMUNICATIONS TAX	0.00	0.00	0.00
MARRIAGE LICENSES	3,500.00	3,876.00	376.00
CHARGES FOR CURRENT SERVICES	35,000.00	14,969.29	(20,030.71)
EDUCATION CHARGES	1,632,903.00	1,427,558.11	(205,344.89)
OTHER LOCAL REVENUES	755,327.00	442,442.92	(312,884.08)
STATE OF TENNESSEE	91,465,441.00	79,792,230.84	(11,673,210.16)
FEDERAL GOVERNMENT	6,813,926.00	5,778,092.28	(1,035,833.72)
CONTRACTED SERVICES	108,000.00	123,693.40	15,693.40
INSURANCE RECOVERY	50,000.00	57,792.23	7,792.23
OPERATING TRANSFERS IN FROM FEDERAL PROJECTS	0.00	0.00	0.00
TOTAL REVENUES	135,684,097.00	124,027,136.23	(11,656,960.77)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
REGULAR EDUCATION PROGRAM	58,704,890.00	47,750,305.40	10,954,584.60
ALTERNATIVE EDUCATION PROGRAM	1,099,980.00	903,231.34	196,748.66
SPECIAL EDUCATION PROGRAM	8,727,700.00	6,984,919.88	1,742,780.12
VOCATIONAL EDUCATION PROGRAM	5,023,158.00	4,229,078.21	794,079.79
STUDENT BODY EDUCATION PROGRAM	12,140,000.00	11,914,600.93	225,399.07
ADULT EDUCATION PROGRAM	0.00	0.00	0.00
ATTENDANCE SERVICES SUPPORT	1,093,287.00	901,877.43	191,409.57
HEALTH SERVICES SUPPORT	1,345,188.00	1,052,717.21	292,470.79
OTHER STUDENT SUPPORT	4,287,500.00	3,746,589.17	540,910.83
REGULAR EDUCATION SUPPORT	2,980,090.00	2,540,493.83	439,596.17
ALTERNATIVE EDUCATION SUPPORT	0.00	0.00	0.00
SPECIAL EDUCATION SUPPORT	1,104,115.00	848,274.64	255,840.36
VOCATIONAL EDUCATION SUPPORT	389,000.00	314,365.55	74,634.45
TECHNOLOGY	1,937,800.00	1,565,948.58	371,851.42
BOARD OF EDUCATION	1,989,520.00	1,753,328.35	236,191.65
DIRECTOR'S OFFICE	640,200.00	575,981.25	64,218.75
PRINCIPALS' OFFICES	8,671,030.00	7,047,527.45	1,623,502.55
FISCAL SERVICES	318,850.00	286,992.42	31,857.58
HUMAN RESOURCES	407,900.00	361,427.59	46,472.41
PLANT OPERATION	6,640,700.00	5,847,592.77	793,107.23
PLANT MAINTENANCE	3,729,900.00	3,107,412.02	622,487.98
TRANSPORTATION	8,224,531.00	6,868,617.54	1,355,913.46
FOOD SERVICES	6,487,259.00	5,568,786.85	918,472.15
COMMUNITY SERVICES	1,621,003.00	1,180,284.75	440,718.25
PRE - K PROGRAM	1,344,055.00	1,136,014.97	208,040.03
CAPITAL OUTLAY	2,788,700.00	1,780,976.22	1,007,723.78
OPERATING TRANSFER	742,550.00	742,531.00	19.00
TOTAL EXPENSES	142,438,906.00	119,009,875.35	23,429,030.65

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	135,684,097.00	124,027,136.23	(11,656,960.77)
TOTAL EXPENSES	142,438,906.00	119,009,875.35	23,429,030.65
EXCESS REVENUES (EXPENSES)	(6,754,809.00)	5,017,260.88	11,772,069.88
BEGINNING UNRESERVED FUND BALANCE	23,468,074.82	23,468,074.82	0.00
ENDING UNRESERVED FUND BALANCE	16,713,265.82	28,485,335.70	11,772,069.88

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
DEBT SERVICE FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		21,490,676.56	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS		21,490,676.56	
TOTAL CURRENT ASSETS			21,490,676.56
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	17,068,515.76		
PLUS CURRENT REVENUES	19,746,173.98		
LESS CURRENT EXPENSES	15,324,013.18		
UNRESERVED FUND BALANCE		21,490,676.56	
PLUS RESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			21,490,676.56
TOTAL LIABILITIES AND FUND EQUITY			21,490,676.56

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	9,471,690.00	9,709,506.41	237,816.41
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	92,715.00	40,245.79	(52,469.21)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	24,181.00	30,356.80	6,175.80
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	31,829.00	39,889.67	8,060.67
WHEEL TAX	5,149,157.00	4,337,341.80	(811,815.20)
LITIGATION TAX - JAIL	315,737.00	257,170.62	(58,566.38)
ADEQUATE FACILITIES TAX	2,485,980.00	2,234,380.40	(251,599.60)
INTEREST EARNED - Other Investments	223,180.00	2,322,727.31	2,099,547.31
SALE OF EQUIPMENT	0.00	32,024.18	32,024.18
SALE OF PROPERTY	0.00	0.00	0.00
OTHER LOCAL REVENUES - RENT ON DMV BUILDING	0.00	0.00	0.00
BONDS ISSUED	0.00	0.00	0.00
REFUNDING DEBT ISSUED	0.00	0.00	0.00
PREMIUMS ON DEBT ISSUED	0.00	0.00	0.00
OPERATING TRANSFERS	742,531.00	742,531.00	0.00
TOTAL REVENUES	18,537,000.00	19,746,173.98	1,209,173.98

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
GENERAL DEBT SERVICE:			
PRINCIPAL ON BONDS	2,945,285.00	2,945,284.50	0.50
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	581,684.00	581,683.68	0.32
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL GENERAL DEBT SERVICE	3,526,969.00	3,526,968.18	0.82
HIGHWAY DEBT SERVICE:			
PRINCIPAL ON BONDS	0.00	0.00	0.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL HIGHWAY DEBT SERVICE	0.00	0.00	0.00
SCHOOL DEBT SERVICE:			
PRINCIPAL ON BONDS	9,094,716.00	9,094,715.50	0.50
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	2,428,750.00	2,428,750.08	(0.08)
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL SCHOOL DEBT SERVICE	11,523,466.00	11,523,465.58	0.42
OTHER DEBT SERVICE EXPENSES:			
TRUSTEE'S COMMISSION	290,565.00	270,029.42	20,535.58
OTHER DEBT SERVICE COSTS	12,000.00	3,550.00	8,450.00
TOTAL OTHER DEBT SERVICE EXPENSES	302,565.00	273,579.42	28,985.58
OTHER DEBT SERVICE EXPENSES:			
OPERATING TRANSFER/GENERAL CAPITAL PROJECTS FUND 171	0.00	0.00	0.00
OPERATING TRANSFER/SCHOOL CAPITAL PROJECTS FUND 177	0.00	0.00	0.00
UNDERWRITER'S DISCOUNT	0.00	0.00	0.00
OTHER DEBT ISSUANCE COSTS	0.00	0.00	0.00
OTHER DEBT SERVICE COSTS	0.00	0.00	0.00
TOTAL OTHER DEBT SERVICE EXPENSES	0.00	0.00	0.00
TOTAL DEBT SERVICE FUND EXPENSES	15,353,000.00	15,324,013.18	28,986.82

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	18,537,000.00	19,746,173.98	1,209,173.98
TOTAL EXPENSES	15,353,000.00	15,324,013.18	28,986.82
EXCESS REVENUES (EXPENSES)	3,184,000.00	4,422,160.80	1,238,160.80
BEGINNING UNRESERVED FUND BALANCE	17,068,515.76	17,068,515.76	0.00
ENDING UNRESERVED FUND BALANCE	20,252,515.76	21,490,676.56	1,238,160.80

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL CAPITAL PROJECTS FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		1,678,879.98	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			1,678,879.98
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
RETAINAGE PAYABLE / HUGHES CONSTRUCTION-JAIL PLUMBING PROJECT		0.00	
RETAINAGE PAYABLE / KERRY G CAMPBELL, INC-ELECTION ROOM PROJECT		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		640,019.62	
BEGINNING FUND BALANCE	2,026,609.43		
PLUS CURRENT REVENUES	1,000,000.00		
LESS CURRENT EXPENSES	1,987,749.07		
UNRESERVED FUND BALANCE		1,038,860.36	
ADJUSTMENT REQUIRED-IDB-RED RIVER PRESERVE-NOW 172		0.00	
TOTAL FUND EQUITY			1,678,879.98
TOTAL LIABILITIES AND FUND EQUITY			1,678,879.98

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
LOCAL OPTION SALES TAX	1,000,000.00
OTHER HEALTH AND WELFARE GRANTS	0.00
OTHER HEALTH AND WELFARE GRANTS	0.00
BOND PROCEEDS	0.00
PREMIUMS ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
TRANSFER IN FOR ADDITIONAL FUNDS	0.00
TRANSFER IN FOR ELECTION MACHINES ROOM - 3rd Floor	0.00
TRANSFER IN FOR SOLID WASTE FUND 116 SAFETY PROJECT	0.00
TRANSFER IN FOR PLUMBING PROJECT FOR SHERIFF DEPT.	0.00
TOTAL REVENUES	1,000,000.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
ARCHITECTS AND ENGINEERING FEES	0.00
TRUSTEE'S COMMISSION	11,000.00
CONSULTANTS	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / SHERIFF'S PLUMBING PROJECT	146,949.13
MAINTENANCE & REPAIR SERV-BUILDINGS / DENTAL CLINIC ROOF / HVAC	249,511.00
MAINTENANCE & REPAIR SERV-BUILDINGS / HVAC FOR JAIL	112,912.00
UNDERWRITERS DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
BUILDING CONSTRUCTION / ANIMAL CONTROL	1,445,518.32
OTHER CAPITAL OUTLAY PROJECTS / ELECTIONS ROOM ON THIRD FLOOR	7,773.33
OTHER CAPITAL OUTLAY PROJECTS / ADDITIONAL FUNDS AVAILABLE	0.00
OTHER CAPITAL OUTLAY PROJECTS / SOLID WASTE SAFETY PROJECT	14,085.29
TOTAL EXPENSES	1,987,749.07

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
TOTAL REVENUES	1,000,000.00
TOTAL EXPENSES	1,987,749.07
EXCESS REVENUES (EXPENSES)	(987,749.07)
BEGINNING UNRESERVED FUND BALANCE	2,026,609.43
ENDING UNRESERVED FUND BALANCE	1,038,860.36

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		5,401,505.32	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			5,401,505.32
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	4,465,041.22		
PLUS CURRENT REVENUES	936,464.10		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE FOR RED RIVER PRESERVE		5,401,505.32	
TOTAL FUND EQUITY			5,401,505.32
TOTAL LIABILITIES AND FUND EQUITY			5,401,505.32

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
PAYMENT IN LIEU OF TAXES (PILOT)	873,536.00
INTEREST EARNED	62,928.10
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	936,464.10

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
INSTRUCTIONAL SUPPLIES	0.00
ARCHITECTS	0.00
BUILDING CONSTRUCTION / AIRPORT IMPROVEMENT	0.00
OTHER CONSTRUCTION / JRC OTHER CONSTRUCTION	0.00
OTHER CONSTRUCTION / PORTLAND	0.00
LAND	0.00
SITE DEVELOPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	0.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
TOTAL REVENUES	936,464.10
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	936,464.10
BEGINNING UNRESERVED FUND BALANCE	4,465,041.22
ENDING UNRESERVED FUND BALANCE	5,401,505.32

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL CAPITAL PROJECTS FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		12,230.02	
TOTAL CURRENT ASSETS			12,230.02
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
RETAINAGE PAYABLE / MOBILE FIXTURE & EQUIPMENT		0.00	
RETAINAGE PAYABLE / TENN-KY AUTOMATIC SPRINKLER		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		9,709.40	
BEGINNING FUND BALANCE	24,196.42		
PLUS CURRENT REVENUES	0.00		
LESS CURRENT EXPENSES	21,675.80		
UNRESERVED FUND BALANCE		2,520.62	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			12,230.02
TOTAL LIABILITIES AND FUND EQUITY			12,230.02

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
BOND PROCEEDS	0.00
PREMIUM ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	0.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
INSTRUCTIONAL SUPPLIES	0.00
ARCHITECTS	0.00
CONSTRUCTION MANAGER SERVICES	0.00
OTHER CHARGES/REIMBURSE SCH SYS/FEES FOR COOPERTOWN ELEM	0.00
UNDERWRITER'S DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
LAND	0.00
SITE DEVELOPMENT	0.00
BUILDING IMPROVEMENTS	21,675.80
FOOD SERVICE EQUIPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	21,675.80

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	ACTUAL FY 2022-2023
TOTAL REVENUES	0.00
TOTAL EXPENSES	21,675.80
EXCESS REVENUES (EXPENSES)	(21,675.80)
BEGINNING UNRESERVED FUND BALANCE	24,196.42
ENDING UNRESERVED FUND BALANCE	2,520.62

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COUNTY MEDICAL SELF INSURANCE FUND
MAY 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,516,175.03	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,516,175.03
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
CLAIMS AND JUDGEMENTS PAYABLE		1,953,886.00	
TOTAL CURRENT LIABILITIES			1,953,886.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES			
BEGINNING FUND BALANCE	806,281.98		
PLUS CURRENT REVENUES	3,733,638.33		
LESS CURRENT EXPENSES	4,277,631.28		
UNRESERVED FUND BALANCE		262,289.03	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			562,289.03
TOTAL LIABILITIES AND FUND EQUITY			2,516,175.03

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
PREMIUMS/CONTRIBUTIONS	0.00	3,533,882.15	3,533,882.15
INTEREST EARNED	0.00	36,864.16	36,864.16
MISCELLANEOUS REFUNDS - REBATES	0.00	162,892.02	162,892.02
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	0.00	3,733,638.33	3,733,638.33

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATIVE COSTS & HANDLING COSTS	0.00	507,320.67	(507,320.67)
MEDICAL CLAIMS	0.00	2,818,640.53	(2,818,640.53)
MEDICAL - CLINIC	0.00	47,498.01	(47,498.01)
MEDICAL - RX / PRESCRIPTION CLAIMS	0.00	904,172.07	(904,172.07)
TOTAL EXPENSES	0.00	4,277,631.28	(4,277,631.28)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	0.00	3,733,638.33	3,733,638.33
TOTAL EXPENSES	0.00	4,277,631.28	(4,277,631.28)
EXCESS REVENUES (EXPENSES)	0.00	(543,992.95)	(543,992.95)
BEGINNING UNRESERVED FUND BALANCE	806,281.98	806,281.98	806,281.98
ENDING UNRESERVED FUND BALANCE	806,281.98	262,289.03	262,289.03

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF BOND PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2022

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 6/30/2023	9,094,715.50	2,945,284.50	12,040,000.00	3,010,433.76	15,050,433.76
FISCAL YEAR ENDING 6/30/2024	9,310,309.00	3,059,691.00	12,370,000.00	2,593,002.76	14,963,002.76
FISCAL YEAR ENDING 6/30/2025	9,504,212.00	3,170,788.00	12,675,000.00	2,163,464.26	14,838,464.26
FISCAL YEAR ENDING 6/30/2026	8,619,196.00	2,895,804.00	11,515,000.00	1,680,196.26	13,195,196.26
FISCAL YEAR ENDING 6/30/2027	8,639,887.00	2,980,113.00	11,620,000.00	1,351,244.76	12,971,244.76
FISCAL YEAR ENDING 6/30/2028	7,303,600.00	686,400.00	7,990,000.00	1,008,961.76	8,998,961.76
FISCAL YEAR ENDING 6/30/2029	5,588,700.00	561,300.00	6,150,000.00	777,305.76	6,927,305.76
FISCAL YEAR ENDING 6/30/2030	3,265,000.00	25,000.00	3,290,000.00	597,891.76	3,887,891.76
FISCAL YEAR ENDING 6/30/2031	3,350,000.00	25,000.00	3,375,000.00	509,620.76	3,884,620.76
FISCAL YEAR ENDING 6/30/2032	3,445,000.00	25,000.00	3,470,000.00	423,288.26	3,893,288.26
FISCAL YEAR ENDING 6/30/2033	3,525,000.00	25,000.00	3,550,000.00	340,083.50	3,890,083.50
FISCAL YEAR ENDING 6/30/2034	3,620,000.00	25,000.00	3,645,000.00	252,387.00	3,897,387.00
FISCAL YEAR ENDING 6/30/2035	2,030,000.00	25,000.00	2,055,000.00	160,830.00	2,215,830.00
FISCAL YEAR ENDING 6/30/2036	1,345,000.00	30,000.00	1,375,000.00	100,400.00	1,475,400.00
FISCAL YEAR ENDING 6/30/2037	860,000.00	30,000.00	890,000.00	68,375.00	958,375.00
FISCAL YEAR ENDING 6/30/2038	880,000.00	30,000.00	910,000.00	46,125.00	956,125.00
FISCAL YEAR ENDING 6/30/2039	905,000.00	30,000.00	935,000.00	23,375.00	958,375.00
TOTAL REMAINING PAYMENTS	81,285,619.50	16,569,380.50	97,855,000.00	15,106,985.60	112,961,985.60

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF NOTE PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2022

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 6/30/2023	0.00	0.00	0.00	0.00	0.00
TOTAL REMAINING PAYMENTS	0.00	0.00	0.00	0.00	0.00

ROBERTSON COUNTY, TENNESSEE

SCHOOL FEDERAL PROJECTS
FINANCIAL REPORT

MAY 31, 2023

UNAUDITED

PREPARED BY
FINANCE DEPARTMENT

JODY STEWART
FINANCE DIRECTOR

ROBERTSON COUNTY, TENNESSEE

SCHOOL FEDERAL PROJECTS
UNAUDITED FINANCIAL REPORT

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ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FEDERAL PROJECTS FUND
May 31, 2023

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND			
CASH WITH TRUSTEE		463,753.58	
ACCOUNTS RECEIVABLE			
DUE FROM OTHER GOVERNMENTS		0.00	
			463,753.58
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
RETAINAGE PAYABLE			
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		6,585,333.95	
BEGINNING FUND BALANCE	2,462.42		
PLUS CURRENT REVENUES	15,269,802.20		
LESS CURRENT EXPENSES	21,893,844.99		
UNRESERVED FUND BALANCE		(6,621,580.37)	
PLUS RESERVED FUND BALANCE		500,000.00	
TOTAL FUND EQUITY			463,753.58
TOTAL LIABILITIES AND FUND EQUITY			463,753.58

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
VOCATIONAL PROGRAM IMPROVEMENT	180,259.67	163,722.46	(16,537.21)
TITLE I - IMPROVING BASIC PROGRAMS	2,276,367.01	1,650,039.74	(626,327.27)
IDEA PART B - SPECIAL EDUCATION	4,134,794.22	2,213,728.23	(1,921,065.99)
IDEA PRESCHOOL SPECIAL EDUCATION	134,920.61	104,221.64	(30,698.97)
TITLE III - ENGLISH LANGUAGE ACQUISITION	196,154.62	91,680.68	(104,473.94)
TITLE X - HOMELESS EDUCATION	135,888.65	104,197.12	(31,691.53)
TITLE II - PROFESSIONAL DEVELOPMENT	548,117.12	473,764.22	(74,352.90)
COVID-19 GRANT #1	0.00	0.00	0.00
COVID-19 GRANT #3	0.00	0.00	0.00
COVID-19 GRANT A	0.00	0.00	0.00
COVID-19 GRANT B	4,144,547.49	3,481,809.01	(662,738.48)
COVID-19 GRANT D	56,000.00	56,000.00	0.00
AMERICAN RESCUE PLAN ACT GRANT #1	12,334,011.63	5,976,937.40	(6,357,074.23)
AMERICAN RESCUE PLAN ACT GRANT #2	394,543.96	252,772.84	(141,771.12)
AMERICAN RESCUE PLAN ACT GRANT #3	30,107.06	20,261.69	(9,845.37)
AMERICAN RESCUE PLAN ACT GRANT #4	149,210.26	42,353.85	(106,856.41)
OTHER FEDERAL THROUGH STATE	839,721.28	638,313.32	(201,407.96)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	25,554,643.58	15,269,802.20	(10,284,841.38)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
REGULAR INSTRUCTION PROGRAM	2,579,832.77	2,034,422.60	545,410.17
SPECIAL EDUCATION PROGRAM	3,369,006.85	1,869,194.94	1,499,811.91
VOCATIONAL EDUCATION PROGRAM	191,559.06	178,314.06	13,245.00
HEALTH SERVICES	818,786.04	617,378.08	201,407.96
OTHER STUDENT SUPPORT	248,334.35	126,477.13	121,857.22
REGULAR INSTRUCTION PROGRAM SUPPORT	2,107,397.82	1,588,819.15	518,578.67
SPECIAL EDUCATION PROGRAM SUPPORT	1,324,178.96	743,242.45	580,936.51
VOCATIONAL EDUCATION PROGRAM SUPPORT	2,868.95	2,868.95	0.00
BOARD OF EDUCATION	0.00	0.00	0.00
TECHNOLOGY	131,230.98	76,791.14	54,439.84
OPERATION OF PLANT	0.00	0.00	0.00
TRANSPORTATION	90,763.30	38,284.38	52,478.92
REGULAR CAPITAL OUTLAY	14,693,146.92	14,618,052.11	75,094.81
FOOD SERVICE	0.00	0.00	0.00
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	25,557,106.00	21,893,844.99	3,663,261.01

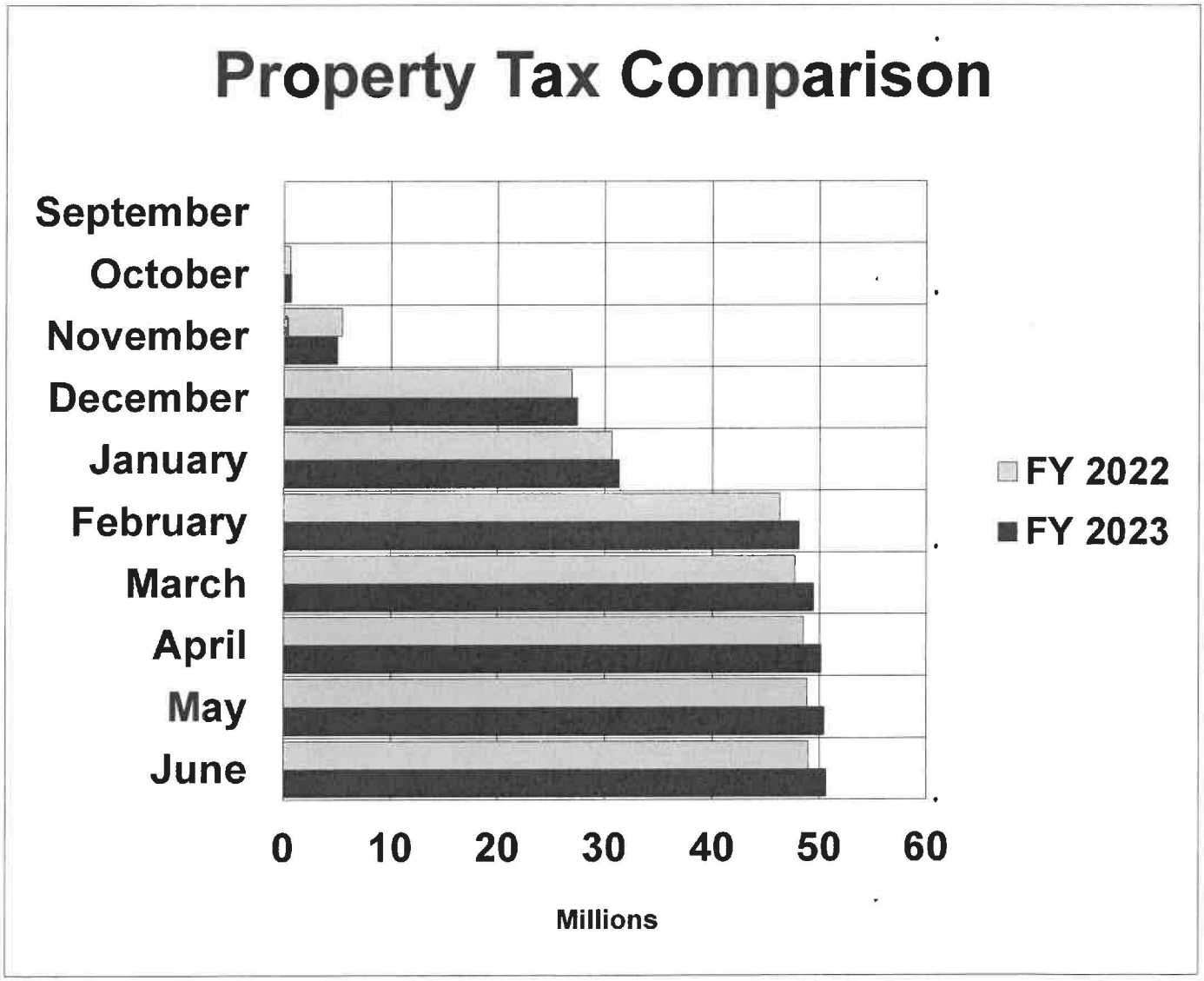
ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2023

DESCRIPTION	BUDGET FY 2022-2023	ACTUAL FY 2022-2023	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	25,554,643.58	15,269,802.20	(10,284,841.38)
TOTAL EXPENSES	25,557,106.00	21,893,844.99	3,663,261.01
EXCESS REVENUES (EXPENSES)	(2,462.42)	(6,624,042.79)	(6,621,580.37)
BEGINNING UNRESERVED FUND BALANCE	2,462.42	2,462.42	0.00
ENDING UNRESERVED FUND BALANCE	0.00	(6,621,580.37)	(6,621,580.37)

ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2022-2023

FOR PERIOD ENDING JUNE 30, 2023
PROPERY TAX COLLECTION - COMPARISONS

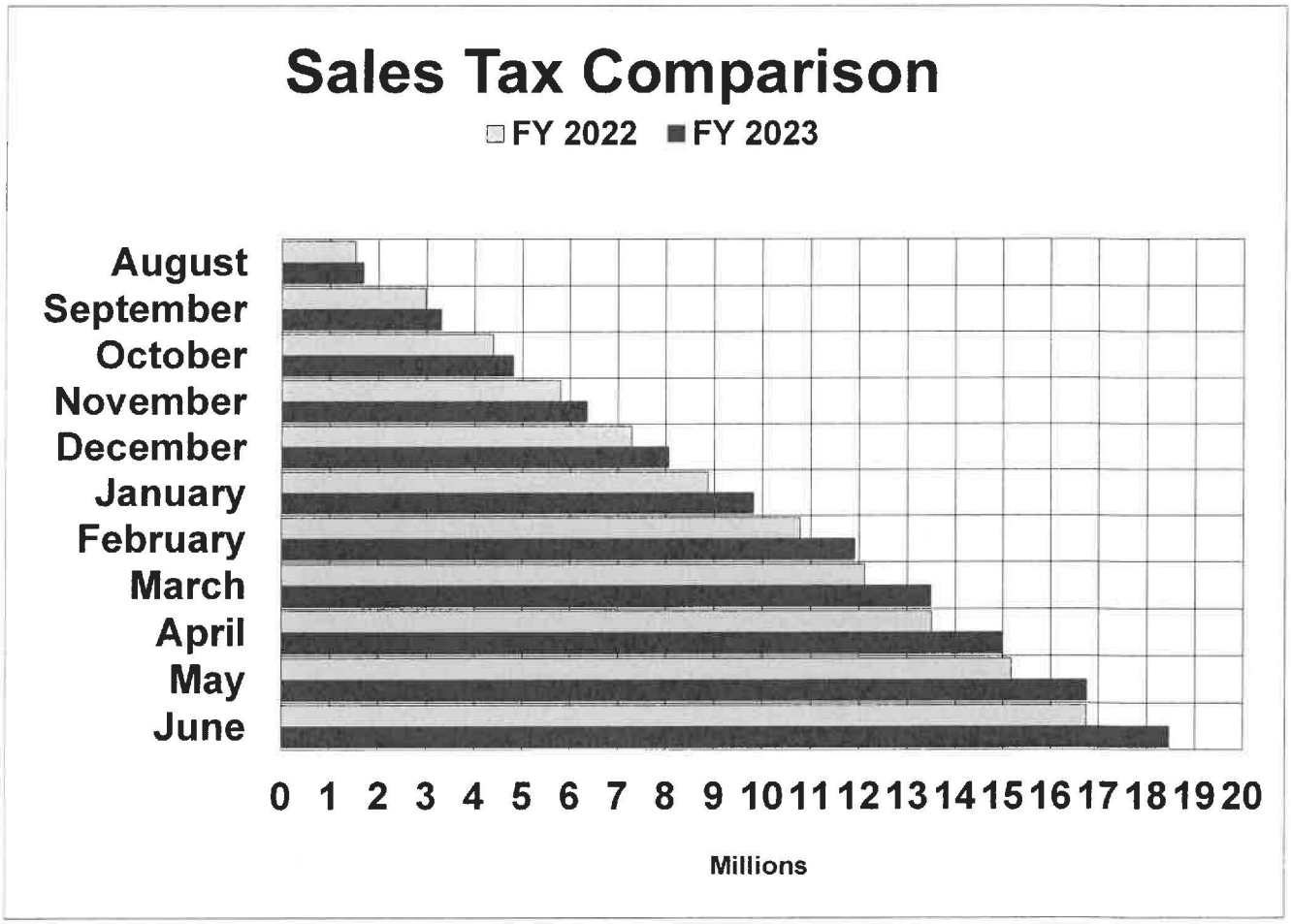
	JUNE ACTUAL FY 21-22	JUNE ACTUAL FY 22-23	POSITIVE (NEGATIVE) VARIANCE	TOTAL BUDGET FY 22-23	JUNE ACTUAL FY 22-23	POSITIVE (NEGATIVE) VARIANCE
GENERAL FUND	21,472,712	22,197,363	724,650	21,583,000	22,197,363	614,363
SANITATION FUND	950,134	982,196	32,062	955,000	982,196	27,196
SCHOOL FUND	17,103,465	17,682,204	578,739	17,190,000	17,682,204	492,204
DEBT SERVICE	9,424,009	9,742,893	318,885	9,471,690	9,742,893	271,203
TOTAL	48,950,319	50,604,656	1,654,337	49,199,690	50,604,656	1,404,966



ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2022-2023

FOR PERIOD ENDING JUNE 19, 2023
SALES TAX COLLECTION - COMPARISONS

	ACTUAL FY 21-22	ACTUAL FY 22-23	POSITIVE (NEGATIVE) VARIANCE	BUDGET FY 22-23	ACTUAL FY 22-23	POSITIVE (NEGATIVE) VARIANCE
JUNE 19TH	16,745,066	18,464,718	1,719,652	15,000,000	18,464,718	3,464,718
				91.67%	123.10%	
				BUDGET PERCENTAGE	ACTUAL PERCENTAGE	



			Co. Fire	Report	23-Jul				
	AFD	CPFD	GFD	NRFD	OFD	PVF	RFD	WHVFD	Total Calls
Report for July 2023									
Fire Calls for June 2023									
Structure Fires		2		1		1	2	1	7
Brush Fires	1	1		3				1	6
Vehicle Fires				2					2
Mutual Aid Assist	2	4	6	1			5	5	23
Hazmat/Chemical		1	1					1	3
MVA (No Extrication)	1	7	4	1		7	2	2	24
Extrications		1		3					4
1st Responder/EMS	7	32	16	18		10	18	34	135
MIC/Investigation	2	18	8	6		24	7	6	71
False Calls	2	3		3		2	1	3	14
Alarms									
Rescue (non MVA)									
TOTAL CALLS	15	68	35	38		44	35	53	73
Avg. Response Times	12:00	7:06	7:40	14:54		10:22	6:00	9:36	19:38
Respectfully Submitted By:									
Cathy C. Lowe, RC Fire Secretary									

ROBERTSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2023 - PERIOD ENDING 06/30/2023

ACCT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES					
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES					
22100	BUSINESS TAX REVENUE/GROSS REC	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE					
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00
23120	COUNTY OFFICIALS' RETIREMENT	.00	.00	.00	.00	.00
23130	SALES TAX - AUTO - STATE	.00	3,908,926.49	3,713,480.16	195,446.33	.00
23131	SALES TAX - AUTO - LOCAL	.00	276,134.13	262,327.42	13,806.71	.00
23132	SALES TAX- BOAT - STATE	.00	190,466.41	180,943.08	9,523.33	.00
23133	SALES TAX - BOAT - LOCAL	.00	14,139.61	13,432.63	706.98	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	155,841.94	148,049.84	7,792.10	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	7,647.52	7,265.14	382.38	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	.00	.00	.00
23150	MARRIAGE LICENSE - STATE	.00	7,530.00	7,153.50	376.50	.00
23151	STATE PREMARITAL TRAINING	.00	26,640.00	26,640.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	2,063,880.64	2,063,880.64	.00	.00
23163	EIVS NOTICE STATE	.00	24,000.00	24,000.00	.00	.00
23165	MVD - RENEWALS	.00	.00	.00	.00	.00
23168	ELECTRIC VEHICLE FEE	.00	10,608.25	10,608.25	.00	.00
23170	MVD - TITLE APPL - STATE	.00	206,511.00	206,511.00	.00	.00
23210	GAME & FISH	.00	.00	.00	.00	.00
23211	BOAT RENEWALS	.00	.00	.00	.00	.00
23300	NOTARY COMMISSION	-80.00	1,319.00	1,314.00	.00	-85.00
23400	DRIVER LICENSE	.00	.00	.00	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-80.00	-6,893,644.99	6,665,605.66	228,034.33	-85.00
24000	DUE TO COUNTY TRUSTEE					
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00
24120	BEER TAX	.00	112,757.61	107,119.73	5,637.88	.00
24130	WHEEL TAX ROAD & BRIDGE	.00	6,851,721.51	6,509,287.23	342,434.28	.00
24131	WHEEL TAX DEBT SERVICE	.00	.00	.00	.00	.00
24132	HELPING SCHOOLS	.00	171.20	171.20	.00	.00
24170	HOTEL/MOTEL TAX	.00	993,753.87	944,066.19	49,687.68	.00
24210	MARRIAGE LICENSE - COUNTY	.00	5,020.00	4,769.00	251.00	.00

ROBERTSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2023 - PERIOD ENDING 06/30/2023

ACCT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24220	BEER APPLICATION	.00	.00	.00	.00	.00
24221	BEER PERMIT	.00	.00	.00	.00	.00
24295	Racetrack License Fee	.00	100.00	100.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00
24440	PASSPORTS	.00	39,010.80	39,010.80	.00	.00
24490	OTHER COUNTY COLLECTIONS	.00	54,409.43	54,409.43	.00	.00
24492	HELPING SCHOOLS TAG	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	-8,056,944.42	7,658,933.58	398,010.84	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS					
26010	ML Specialty Certificate	.00	.00	.00	.00	.00
26100	COURT FUNDS & COSTS	.00	.00	.00	.00	.00
26300	CHILD SUPPORT	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	2,706.77	2,706.77	.00	.00
26400	OVER & SHORT	.00	118.75	118.75	.00	.00
26401	CREDIT CARD FEES - BIS	.00	22,445.75	22,445.75	.00	.00
26405	CREDIT CARD - BANK	.00	123,909.09	123,909.09	.00	.00
26991	OVERPAYMENT/REFUNDS	.00	17,932.44	17,932.44	.00	.00
	*** SUB-TOTAL ***	.00	-167,112.80	167,112.80	.00	.00
29900	FEE & COMMISSION ACCOUNT					
29900	CLERK'S MISC FEES	-3,133.50	761,623.02	1,388,996.19	-626,045.17	-1,805.50
29901	COMPUTER CLERK FEE	.00	12,075.00	12,075.00	.00	.00
29902	RETURN CHECKS	1,413.50	1,965.25	642.25	.00	90.50
29903	TITLE ISSUANCE	.00	8,244.60	8,244.60	.00	.00
29904	LUMP SUM TITLE ISSUANCE	.00	3,000.00	3,000.00	.00	.00
29905	LUMP SUM SCANNING	.00	1,800.00	1,800.00	.00	.00
29910	ARCHIVE FEES	.00	125,515.00	125,515.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	8,270.00	8,270.00	.00	.00
29957	EARMARK TITLE LOCAL 3	.00	71,718.00	71,718.00	.00	.00
	*** SUB-TOTAL ***	-1,720.00	-994,210.87	1,620,261.04	-626,045.17	-1,715.00
	*** TOTAL ***	-1,800.00	-16,111,913.08	16,111,913.08	.00	-1,800.00

ROBERTSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2023 - PERIOD ENDING 06/30/2023

ACCT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:					
		.00				.00
	CASH ON HAND	1,700.00				1,700.00
	BANK OF AMERICA	.00				.00
	USBANK	.00				.00
	COMMUNITY BANK & TRUST	.00				.00
	FARMERS BANK	100.00				100.00
	INVESTMENTS BANK	.00				.00
	CREDIT CARD	.00				.00
	TITLE GIFT VOUCHER	.00				.00
	RENEWAL GIFT VOUCHER	.00				.00
	*** TOTAL ***	1,800.00				1,800.00

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2023.

Angie H Groves
(Signature)

7/5/2023
(Date)

County Clerk
(Title)

ANGIE H. GROVES, COUNTY CLERK
XVI
AGRICULTURE
COMMERCE
ROBERTSON COUNTY, TN

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

Robertson County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2023

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	520.75	40,874.14	-39,014.18	-2,380.71	0.00
23180	Criminal Injuries Compensation Tax	0.00	222.50	8,270.73	-8,258.23	-235.00	0.00
23400	Department Of Safety	0.00	82.00	755.00	-795.15	-41.85	0.00
23600	Tenn Bureau Of Investigation	0.00	35.00	540.50	-546.70	-28.80	0.00
23900	Other Funds Due State	0.00	290.00	3,206.50	-3,337.67	-158.83	0.00
	Totals:	0.00	1,150.25	53,646.87	-51,951.93	-2,845.19	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	-0.25	19,550.63	-18,571.65	-978.73	0.00
24310	County Fines	0.00	499.00	3,839.50	-4,121.55	-216.95	0.00
24330	Drug Fines	0.00	0.00	580.00	-551.00	-29.00	0.00
24360	Officers Costs	0.00	409.60	12,394.40	-12,163.77	-640.23	0.00
24370	Jail Fees	0.00	-65.00	32,485.25	-30,482.04	-1,938.21	0.00
24380	District Attorney General Fees	0.00	-66.00	752.50	-652.17	-34.33	0.00
24490	Other Collections	0.00	-25.00	2,293.50	-2,155.04	-113.46	0.00
	Totals:	0.00	752.35	71,895.78	-68,697.22	-3,950.91	0.00
25000	**Due To Cities**						
25210	City Fines	0.00	250.00	1,495.25	-1,657.98	-87.27	0.00
25220	Drug Fines	0.00	0.00	18.25	-17.34	-0.91	0.00
25230	Officers Costs	0.00	64.00	800.00	-830.30	-43.70	-10.00
	Totals:	0.00	314.00	2,313.50	-2,505.62	-131.88	-10.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	389,367.61	723,190.24	435,535.94	-1,172,325.98	-1,983.28	373,784.53
26200	Officers' Costs - Non-County	0.00	118.00	1,846.50	-1,964.50	0.00	0.00
26400	Deposits	1,094,254.73	-749,355.22	525,769.60	-103,313.50	0.00	767,355.61
26700	Cash Bonds	101,250.00	-123,750.00	60,000.00	0.00	0.00	37,500.00
	Totals:	1,584,872.34	-149,796.98	1,023,152.04	-1,277,603.98	-1,983.28	1,178,640.14
28000	**Other Credits**						
29900	Fee/commission Account	500.00	-903.30	194,760.57	-202,768.53	8,911.26	500.00
	Totals:	500.00	-903.30	194,760.57	-202,768.53	8,911.26	500.00
	Fund Totals:	1,585,372.34	-148,483.68	1,345,768.76	-1,603,527.28	0.00	$1,179,130.14

Robertson County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2023

Summary of Assets:

Cash In Bank		$1,198,963.69	$852,686.42
Cash On Hand		$500.00	$500.00
Investments		$385,908.65	$325,943.72
	Totals:	$1,585,372.34	$1,179,130.14

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2023.

Kristy A Chowning — (Signature)
Circuit Court Clerk — (Title)
7-3-23 — (Date)

Robertson Co General Sessions
Annual Financial Report
For The Year Ended June 30, 2023

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	32.50	19,803.89	220,330.08	-225,169.26	-14,997.21	0.00
23180	Criminal Injuries Compensation Tax	0.00	2,681.50	27,476.25	-29,152.25	-1,005.50	0.00
23220	Game And Fish Fines And Costs	0.00	0.00	696.50	-675.25	-21.25	0.00
23400	Department Of Safety	0.00	5,416.70	293,583.71	-284,050.34	-14,950.07	0.00
23600	Tenn Bureau Of Investigation	0.00	975.00	5,956.50	-6,584.89	-346.61	0.00
23700	Alcoholic Beverage Commission	0.00	0.00	42.00	-39.90	-2.10	0.00
23800	Motor Vehicle Enforcement	0.00	120.00	3,140.50	-3,097.47	-163.03	0.00
23900	Other Funds Due State	2.00	8,885.00	92,915.88	-97,004.34	-4,798.54	0.00
	Totals:	34.50	37,882.09	644,141.42	-645,773.70	-36,284.31	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	25,158.43	604,777.98	-589,587.05	-40,349.36	0.00
24310	County Fines	0.00	13,730.00	89,156.81	-97,902.99	-4,983.82	0.00
24340	County Game And Fish Fines	0.00	0.00	212.50	-191.25	-21.25	0.00
24360	Officers Costs	0.00	14,186.71	114,674.73	-122,418.30	-6,443.14	0.00
24370	Jail Fees	0.00	2,364.19	31,119.86	-31,809.84	-1,674.21	0.00
24380	District Attorney General Fees	0.00	29.00	3,217.50	-3,084.16	-162.34	0.00
24490	Other Collections	0.00	3,916.50	72,959.52	-75,231.72	-1,644.30	0.00
	Totals:	0.00	59,384.83	916,118.90	-920,225.31	-55,278.42	0.00
25000	**Due To Cities**						
25210	City Fines	0.00	5,200.00	34,671.43	-37,877.80	-1,993.63	0.00
25220	Drug Fines	0.00	500.00	10,830.75	-10,764.21	-566.54	0.00
25230	Officers Costs	0.00	3,917.14	38,919.69	-40,694.88	-2,141.95	0.00
	Totals:	0.00	9,617.14	84,421.87	-89,336.89	-4,702.12	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	36,503.47	442,537.68	890,880.45	-1,323,641.23	-6,679.39	39,600.98
26200	Officers' Costs - Non-County	88.00	371.09	4,034.82	-4,471.91	0.00	22.00
26400	Deposits	369,036.00	-551,915.00	585,040.73	-46,407.50	0.00	355,754.23
26700	Cash Bonds	0.00	10,484.36	0.00	-10,484.36	0.00	0.00
	Totals:	405,627.47	-98,521.87	1,479,956.00	-1,385,005.00	-6,679.39	395,377.21
28000	**Other Credits**						
29900	Fee/commission Account	800.00	23,806.63	362,079.84	-488,830.71	102,944.24	800.00
	Totals:	800.00	23,806.63	362,079.84	-488,830.71	102,944.24	800.00
	Fund Totals:	406,461.97	32,168.82	3,486,718.03	-3,529,171.61	0.00	$396,177.21

Summary of Assets:

Cash In Bank		$405,661.97	$395,377.21
Cash On Hand		$800.00	$800.00
	Totals:	$406,461.97	$396,177.21

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2023.

Kristy A Chewning — (Signature)
Circuit Court Clerk — (Title)
7-3-23 — (Date)

Robertson Co. Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2023

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 Juvenile Court Clerk							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	0.00	350.00	-332.50	-17.50	0.00
	Totals:	0.00	0.00	350.00	-332.50	-17.50	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	0.00	2.00	-1.90	-0.10	0.00
24310	County Fines	0.00	0.00	715.00	-679.25	-35.75	0.00
24320	Juvenile Fines	0.00	-75.00	250.00	-166.25	-8.75	0.00
24360	Officers Costs	0.00	-84.00	1,959.00	-1,781.25	-93.75	0.00
	Totals:	0.00	-159.00	2,926.00	-2,628.65	-138.35	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	183,097.45	-15,353.24	52,560.96	-32,533.06	-111.74	187,660.37
26200	Officers' Costs - Non-County	0.00	-52.00	472.00	-420.00	0.00	0.00
26400	Deposits	0.00	-1,000.00	2,000.00	0.00	0.00	1,000.00
	Totals:	183,097.45	-16,405.24	55,032.96	-32,953.06	-111.74	188,660.37
28000	**Other Credits**						
29900	Fee/Commission Account	200.00	-2,291.47	28,357.46	-26,333.58	267.59	200.00
	Totals:	200.00	-2,291.47	28,357.46	-26,333.58	267.59	200.00
	Fund Totals:	183,297.45	-18,855.71	86,666.42	-62,247.79	0.00	$188,860.37

Robertson Co. Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2023

Summary of Assets:

Cash In Bank		$292.50	$1,334.50
Cash On Hand		$200.00	$200.00
Investments		$182,804.95	$187,325.87
	Totals:	$183,297.45	$188,860.37

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2023.

Kristy A Chowning — (Signature)

Circuit Court Clerk — (Title)

7-3-23 — (Date)

Robertson County, Tennessee
Office of Register of Deeds
Annual Financial Report
For the Year ended June 30, 2023

Account No.	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
21500 -	DUE TO OTHER FUNDS	$125.00		$4,835,283.04					$4,835,408.04
23000 -	DUE TO STATE OF TENNESSEE					$4,321,701.22			$4,321,701.22
24000 -	DUE TO COUNTY TRUSTEE					$407,310.49			$407,310.49
29900 -	FEE AND COMMISSION ACCOUNT							$106,271.33	$106,271.33
	TOTAL	$125.00	$0.00	$4,835,283.04	$0.00	$4,729,011.71	$0.00	$106,271.33	$125.00

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2023

John West
(signature)

Register of Deeds
(title)

7/10/2023
(date)

ANGIE H. GROVES, COUNTY CLERK
XVI
AGRICULTURE
COMMERCE
ROBERTSON COUNTY, TN

Received 7/10/2023
Angie H. Groves

This report is to be filed with the County Executive

Dept	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commisions	Ending Balance
101	General Fund	-19,370,886.26	-45,020.65	-42,672,436.35	0.00	38,812,582.80	0.00	532,818.53	-22,742,941.93
116	Sanitation	-2,136,259.21	14,752.78	-5,228,268.85	0.00	4,207,736.81	0.00	62,124.20	-3,079,914.27
122	Drug Control Fund	-166,213.28	0.00	-91,067.51	0.00	46,479.83	0.00	51.08	-210,749.88
127	Other General Government Special Revenue	-6,974,416.50	0.00	-8,093,080.88	0.00	3,219,372.00	0.00	0.00	-11,848,125.38
131	Highway	-2,210,040.39	0.00	-4,893,848.45	0.00	4,710,145.30	0.00	44,837.51	-2,348,906.03
141	General Purpose School	-26,108,877.38	-35,856.76	-141,842,454.72	0.00	137,025,715.75	0.00	691,959.96	-30,269,513.15
142	Federal Project School	-1,144,197.30	0.00	-18,722,323.66	0.00	19,293,140.99	0.00	0.00	-573,379.97
151	General Debt Service	-16,537,729.01	-19,756.86	-6,485,038.65	0.00	13,776.50	0.00	278,630.52	-22,750,117.50
171	General Capital Projects	-2,268,125.52	0.00	-1,200,000.00	0.00	1,772,343.54	0.00	12,000.00	-1,683,781.98
172	Community Development/Industrial Park	-4,464,675.23	0.00	-951,480.75	0.00	0.00	0.00	0.00	-5,416,155.98
177	Educational Capital Projects	-179,042.52	0.00	0.00	0.00	166,812.50	0.00	0.00	-12,230.02
263	Self-Insurance	-3,060,167.98	0.00	-3,569,536.97	0.00	4,538,563.71	0.00	0.00	-2,091,141.24
264	Insurance Clearing	-46,241.13	0.00	-19,595,335.89	0.00	19,610,936.06	0.00	0.00	-30,640.96
265	Retirement	-1,726,400.96	0.00	-10,836,809.51	0.00	10,748,215.29	0.00	0.00	-1,814,995.18

351	City Sales Tax							
	0.00	0.00	-16,851,572.22	0.00	16,683,056.50	0.00	168,515.72	0.00
911	911							
	0.00	0.00	-15,753.32	0.00	15,753.32	0.00	0.00	0.00
21100	Accounts Payable							
	0.00	714.00	-72,721.71	0.00	72,007.71	0.00	0.00	0.00
28310	Undistributed Taxes							
	0.00	3,885.02	-3,885.02	0.00	0.00	0.00	0.00	0.00
28311	Undisrtibuted Taxes for Advanced Payments							
	-62,005.99	102,626.44	-136,183.91	0.00	0.00	0.00	0.00	-95,563.46
29900	Fee/Commission Account							
	0.00	0.00	1,790,937.52	0.00	0.00	0.00	-1,790,937.52	0.00
	-86,455,278.66	21,343.97	-279,470,860.85	0.00	260,936,638.61	0.00	0.00	-104,968,156.93

Summary Of Assets

	Beginning Balance	Ending Balance
11120 Cash On Hand	1,000.00	1,000.00
11130 Cash In Bank	6,380,619.79	10,297,407.46
11300 Investments	85,376,418.21	104,049,572.50
11405 Electronic Payment Fees-Receivable	768.50	60.42
11410 Accounts Receivable	0.00	133.00
14310 Undistributed Warrants	-5,303,527.84	-9,380,016.45
	86,455,278.66	104,968,156.93

This Report is Submitted In Accordance With Requirements Of Section S-8-505, And/Or 67-5-1902, Tennessee Code Annotated, And to The Best Of My Knowledge And Belief Accurately Reflects Transactions Of This Office For The Year Ended June 2023.

Kendra Shelton, Trustee
(Signature)

7/6/2023
(Date)

Trustee
(Title)

Angie H. Groves 7/6/2023

ANGIE H. GROVES, COUNTY CLERK
XVI
AGRICULTURE
COMMERCE
ROBERTSON COUNTY, TN

STATE OF TENNESSEE

ROBERTSON COUNTY

Received of Kendra Shelton, Trustee of Robertson County, Tennessee, a list of delinquent and unpaid taxes for the year 2022, as the same appears of record in my office.

Said list contains or consists of taxes levied against real and personal property for the County in the amounts state below.

A detailed description of said delinquent taxes appears on Pages 1 through 50 inclusive, of the Property Tax Roll Report attached.

2022 Robertson County Taxes Delinquent as of June 30, 2023 $897,338.13

This 6th day of July, 2023.

ANGIE H. GROVES, COUNTY CLERK
XVI
AGRICULTURE
COMMERCE
ROBERTSON COUNTY, TN

Angie H. Groves

Angie H Groves, County Clerk

Robertson County, Tennessee

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 21	12-132-B -132-B -A -046.00-P -000	1St Integrity Solutions Llc	23.00	0.00	23.00		
2022 - 76	11-106-D -095-M -B -076.00-P -000	777 Enterprises Llc	5.00	0.00	5.00		
2022 - 88	09-091-G -091-G -D -001.00-P -000	A & D Services	53.00	0.00	53.00		
2022 - 97	12-124-O -124-O -A -032.00-P -000	A Plus Window Tinting & Auto Glass	4.00	0.00	4.00		
2022 - 99	09-091-G -091-G -B -091.00-P -000	A To Z Power Cleaning, Inc	53.00	0.00	53.00		
2022 - 101	05-017- -017- - -055.00-P -000	A-1 Farms	2.00	0.00	2.00		
2022 - 103	09-092-H -092-H -B -063.00-P -000	A.B.F. Trucking Llc	126.00	0.00	126.00		
2022 - 107	12-124-O -124-O -A -032.00-P -001	A1 Renovation	126.00	0.00	126.00		
2022 - 163	14-097- -097- - -069.00-P -000	Accurate Tree Service	52.00	0.00	52.00		
2022 - 165	13-128-P -128-I -A -008.00- -000	Ace Holdings Tn, Llc	735.00	0.00	735.00		
2022 - 169	09-057- -057- - -023.00- -000	Acklen Property Group Llc	916.00	0.00	916.00		
2022 - 170	07-086- -086- - -047.00-P -000	Acorn Consultin And Inspec	9.00	0.00	9.00		
2022 - 171	09-092-I -092-I -A -030.00-P -003	Acorn Stairlifts Inc	53.00	0.00	53.00		
2022 - 199	12-115-P -115-P -C -002.00- -000	Adams Brant	1,188.00	0.00	1,188.00		
2022 - 258	09-102- -102- - -083.00- -000	Adams Paul M	721.00	0.00	721.00		
2022 - 298	12-139- -139- - -011.00- -000	Adcock Mark E Etux	747.00	0.00	747.00		
2022 - 327	18-070- -070- - -024.00-P -000	Addyson Pearls	23.00	0.00	23.00		
2022 - 335	09-091-C -091-C -B -032.00- -000	Adkins David R	239.00	0.00	239.00		
2022 - 364	04-019- -019- - -071.00- -000	Adler Daryl	1,325.00	0.00	1,325.00		
2022 - 367	09-102-C -102-C -B -042.00- -000	Adler Daryl	243.00	0.00	243.00		
2022 - 369	16-122- -122- - -091.00- -000	Adler Daryl	251.00	0.00	251.00		
2022 - 370	04-019- -019- - -071.01- -000	Adler Daryl M	229.00	0.00	229.00		
2022 - 406	11-106- -106- - -131.00-P -000	Advanced Security And	57.00	0.00	57.00		
2022 - 411	11-094- -094- - -115.00-P -001	Advantage Refreshments Of Tn Llc	109.00	0.00	109.00		
2022 - 455	11-095- -095- - -067.00- -000	Ak Development, Llc	1,372.00	0.00	1,372.00		
2022 - 469	09-091-F -091-F -A -022.00-P -002	Alan Pratt	51.00	25.50	25.50		
2022 - 532	11-116-L -116-M -A -002.00- -000	Alexander Helen A	74.00	0.00	74.00		
2022 - 533	11-116-M -116-M -A -003.00- -000	Alexander Helen A	74.00	0.00	74.00		
2022 - 534	11-116-M -116-M -A -004.00- -000	Alexander Helen A	737.00	0.00	737.00		
2022 - 535	11-116-M -116-M -A -005.00- -000	Alexander Helen A	59.00	0.00	59.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 561	15-060- -060- - -096.00-P -001	All In One Fishing	126.00	0.00	126.00		
2022 - 571	10-082- -082- - -044.00-P -000	All's Attic	4.00	0.00	4.00		
2022 - 598	10-093- -093- - -128.00- -000	Allen Frank A Jr Etux	1,526.00	763.00	763.00		
2022 - 624	10-092-N -092-K -B -016.00- -000	Allen Linda C Etal	1,634.00	582.52	1,051.48		
2022 - 662	12-142- -142- - -026.01- -000	Alley Gary H Etux	1,627.00	0.00	1,627.00		
2022 - 698	10-082- -082- - -184.00-P -002	Allstar Land Maintenance And	193.00	0.00	193.00		
2022 - 723	15-062- -062- - -180.01-P -000	Alsup Exteriors Llc	137.00	0.00	137.00		
2022 - 740	12-124-H -124-A -B -051.00- -000	Alvarado Merrll Enrique Etux	351.00	0.00	351.00		
2022 - 741	09-091-A -091-A -A -012.00-P -000	Alvarado Tile Installation	86.00	0.00	86.00		
2022 - 744	09-102-D -102-D -A -042.00- -000	Alvarez Jorge Ricardo Etux	1,231.00	0.00	1,231.00		
2022 - 901	02-009- -009- - -027.00- -000	Anderson Shane	319.00	0.00	319.00		
2022 - 944	11-107-A -107-A -B -058.00-P -001	Andy Mccloud Auto Glass	105.00	0.00	105.00		
2022 - 945	06-041- -041- - -005.00-P -001	Andy The Tech	23.00	0.00	23.00		
2022 - 958	09-080-K -080-L -B -049.00-P -000	Angelique Janea	23.00	0.00	23.00		
2022 - 970	10-092-N -092-N -A -001.00-P -000	Anna Shepard	23.00	0.00	23.00		
2022 - 1042	09-102-D -102-E -A -003.00-P -001	Arctic Fox Heating And Air	111.00	0.00	111.00		
2022 - 1071	11-126- -126- - -051.00- -000	Armistead Jack H Etux	648.00	0.00	648.00		
2022 - 1115	09-102-E -102-E -A -066.00- -000	Armstrong Deborah Hill	856.00	0.00	856.00		
2022 - 1119	02-036-I -036-I -A -007.00- -000	Armstrong James Thomas	871.00	0.00	871.00		
2022 - 1209	03-020- -020- - -084.00- -000	Ashabraner C C Etal	42.00	0.00	42.00		
2022 - 1231	12-125- -125- - -159.00-P -002	Ashley Dyer Enterprises Llc	23.00	0.00	23.00		
2022 - 1234	10-093-K -093-K -A -058.00-P -000	Ashley Spears Photography	120.00	0.00	120.00		
2022 - 1276	09-079-L -079-L -A -071.00-P -001	Athena's Collection	3.00	0.00	3.00		
2022 - 1365	05-017- -017- - -003.00-P -000	Autospa	126.00	0.00	126.00		
2022 - 1435	05-030- -030- - -008.00- -000	Ayers Samuel Lee Etux	840.00	0.00	840.00		
2022 - 1463	12-114- -114- - -045.00-P -001	B & B Machine	2,403.00	0.00	2,403.00		
2022 - 1553	06-041-C -041-C -B -025.00- -000	Baggett Christy Deeann Etvir	263.00	0.00	263.00		
2022 - 1674	06-041-C -041-C -C -003.00- -000	Baggett Michelle	500.00	0.00	500.00		
2022 - 1731	01-011- -011- - -020.01- -000	Bailey Bonnie	1,095.00	0.00	1,095.00		
2022 - 1740	11-094- -094- - -062.00- -000	Bailey Joseph Etux	1,457.00	0.00	1,457.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 1745	09-091-P -091-P -A -011.00- -000	Bailey Mae Evelyn Groves	647.00	0.00	647.00		
2022 - 1828	08-089- -089- - -122.00- -000	Baker Justin D Etux	112.00	0.00	112.00		
2022 - 1829	08-089- -089- - -114.00- -000	Baker Justin Dale Etux	513.00	0.00	513.00		
2022 - 1830	08-089- -089- - -113.01- -000	Baker Justin Etux	627.00	0.00	627.00		
2022 - 1831	08-089- -089- - -121.01- -000	Baker Justin Etux	531.00	0.00	531.00		
2022 - 1832	02-035- -035- - -059.00- -000	Baker Lecia A	455.00	322.94	132.06		
2022 - 1833	02-035- -035- - -060.00- -000	Baker Lecia A	1,956.00	0.00	1,956.00		
2022 - 2010	14-118- -118- - -008.00- -000	Banning Scott Alan Etux	1,542.00	0.00	1,542.00		
2022 - 2024	12-114- -114- - -045.00- -000	Barbee Claude R Etal	9,745.00	0.00	9,745.00		
2022 - 2027	09-091-M -091-M -B -053.00- -000	Barbee Dietrich	782.00	0.00	782.00		
2022 - 2067	08-055- -055- - -061.00- -000	Barbercheck David A Etux	146.00	0.00	146.00		
2022 - 2107	12-103- -103- - -067.00- -000	Barnes Dale L	1,204.00	0.00	1,204.00		
2022 - 2120	09-080-G -080-G -E -064.00- -000	Barnes Jannean Y	1,033.00	0.00	1,033.00		
2022 - 2163	08-089- -089- - -164.00- -000	Barney Donald Matthew	541.00	0.00	541.00		
2022 - 2165	08-054-L -054-L -B -002.00- -000	Barnhart Jeff Eugene	189.00	0.00	189.00		
2022 - 2223	12-114-E -114-E -A -011.00- -000	Barry Wayne P Etux	419.00	0.00	419.00		
2022 - 2381	12-128- -128- - -071.19-P -000	Battle Creek Security Services	43.00	0.00	43.00		
2022 - 2396	09-080-O -080-O -E -022.00- -000	Baugher Homes 105, Llc	232.00	0.00	232.00		
2022 - 2419	12-132-C -132-C -A -044.00- -000	Baxter William S Etux	702.00	0.00	702.00		
2022 - 2431	12-132-L -132-L -A -067.00- -000	Bbb Partners	2,434.00	0.00	2,434.00		
2022 - 2435	09-080-J -080-J -C -029.00-P -014	Beach Bronzed Custom Spray Tans	10.00	0.00	10.00		
2022 - 2552	12-124-A -124-A -C -006.00- -000	Bedwell James Etux	522.00	0.00	522.00		
2022 - 2589	11-117- -117- - -040.00- -000	Belcher Donald L Et Ux	230.00	0.00	230.00		
2022 - 2590	11-107-I -106-M -A -056.00- -000	Belcher Donald L Etux	98.00	0.00	98.00		
2022 - 2591	11-107-I -107-I -A -012.00- -000	Belcher Donald L Etux	250.00	0.00	250.00		
2022 - 2592	11-107-I -107-I -A -013.00- -000	Belcher Donald L Etux	12.00	0.00	12.00		
2022 - 2594	11-107-I -107-I -B -078.00- -000	Belcher Donald L Etux	1,467.00	0.00	1,467.00		
2022 - 2596	11-117- -117- - -042.00- -000	Belcher Donald L Etux	264.00	0.00	264.00		
2022 - 2600	11-107-I -107-I -A -014.00- -000	Belcher Lilly L	4.00	0.00	4.00		
2022 - 2606	15-050- -050- - -066.00- -000	Bell Bertha L Life Estate Etal	188.00	0.00	188.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 2614	15-050- -050- - -150.01- -000	Bell David	199.00	102.04	96.96		
2022 - 2676	09-080-I -080-I -A -043.00-P -000	Bella Grace Co	23.00	0.00	23.00		
2022 - 2695	12-131- -131- - -075.04- -000	Bellar Guy M Etal	18.00	0.00	18.00		
2022 - 2716	12-114- -114- - -060.00-P -003	Belle Haven At Julia Ann	5.00	0.00	5.00		
2022 - 2846	09-091-N -091-M -A -004.00-P -000	Beppler Transportation Llc	126.00	0.00	126.00		
2022 - 2937	09-091-L -091-L -B -041.00- -000	Berry David	703.00	0.00	703.00		
2022 - 2938	09-091-L -091-L -B -040.00- -000	Berry David F	757.00	0.00	757.00		
2022 - 2977	09-091-J -091-J -C -045.00-P -001	Best	105.00	0.00	105.00		
2022 - 2982	11-106- -106- - -044.06-P -001	Best-Sleep-Ever	123.00	0.00	123.00		
2022 - 3030	09-080-F -080-F -C -011.00- -000	Bibee Sarah Ellen Roark	4.00	0.00	4.00		
2022 - 3060	09-090- -091-J -B -064.00-P -001	Big League Concrete	126.00	0.00	126.00		
2022 - 3119	14-109-I -109-I -A -010.00- -000	Biggs Sherri A.	576.00	0.00	576.00		
2022 - 3125	09-080-O -080-O -B -015.00- -000	Bigsbee Brenda F	71.00	0.00	71.00		
2022 - 3127	09-080-K -080-K -F -048.00- -000	Bigsbee Maggie L Etal	513.00	197.04	315.96		
2022 - 3138	09-092-A -092-A -A -029.00-P -001	Bill Mayle Construction	76.00	0.00	76.00		
2022 - 3159	09-079-B -079-B -A -006.01- -000	Bilyeu Lisa	121.00	0.00	121.00		
2022 - 3173	09-092-H -092-H -A -002.00-P -032	Bink's Bar And Grill	234.00	0.00	234.00		
2022 - 3174	11-126- -126- - -053.01- -000	Binkley Alexander	167.00	0.00	167.00		
2022 - 3188	11-126- -126- - -053.00- -000	Binkley Jeraldean, Life Tenant Etal	1,010.00	0.00	1,010.00		
2022 - 3220	09-091-C -091-C -C -001.00-P -000	Bionicfox Gaming, Inc	9.00	0.00	9.00		
2022 - 3323	09-080-O -080-O -E -039.00- -000	Black Michael V Etux	374.00	0.00	374.00		
2022 - 3344	09-102- -102- - -119.00- -000	Blackburn James L Etux	194.00	0.00	194.00		
2022 - 3352	09-102- -102- - -116.00-P -000	Blackburns	11.00	0.00	11.00		
2022 - 3428	12-115-I -115-I -A -051.00- -000	Blaylock Danny Etux	1,159.00	0.00	1,159.00		
2022 - 3431	14-109-J -109-I -A -080.00- -000	Blazer Financial Service	7.00	0.00	7.00		
2022 - 3490	11-106-E -106-E -A -014.00-P -000	Blue Lightning Sources	36.00	0.00	36.00		
2022 - 3491	12-123- -123- - -097.00-P -002	Blue Moon Liquidators Llc	26.00	0.00	26.00		
2022 - 3517	01-049- -049- - -017.00- -000	Bodaford Tony J	1,025.00	0.00	1,025.00		
2022 - 3560	06-028- -028- - -075.00- -000	Boisseau Russell Frank	2,063.00	0.00	2,063.00		
2022 - 3592	09-080-J -080-J -C -054.00- -000	Bolton John David	1,101.00	0.00	1,101.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 3593	09-080-G -080-G -B -047.00- -000	Bolton John David Jr	1,166.00	0.00	1,166.00		
2022 - 3594	09-080-J -080-J -C -057.00- -000	Bolton John David Jr	3,108.00	0.00	3,108.00		
2022 - 3603	07-097- -097- - -028.00- -000	Bonczek Richard	1,092.00	200.00	892.00		
2022 - 3625	13-111- -111- - -092.00- -000	Bonner Jimmy Etux	1,203.00	385.64	817.36		
2022 - 3626	09-091-B -091-B -F -026.00- -000	Bonner Kenneth	404.00	0.00	404.00		
2022 - 3702	10-082- -082- - -027.00- -000	Boston Linda S	874.00	0.00	874.00		
2022 - 3703	10-082- -082- - -028.00- -000	Boston Linda S	171.00	0.00	171.00		
2022 - 3731	12-139- -139- - -104.00-P -001	Bounce It Off Inflatables	95.00	0.00	95.00		
2022 - 3771	16-113-P -113-P -A -005.00- -000	Bowen Stacy M Et Ux	883.00	0.00	883.00		
2022 - 3777	09-091-B -091-B -C -005.00- -000	Bowens Ronald L	222.00	0.00	222.00		
2022 - 3828	08-078- -078- - -019.00-P -004	Boyd Holland Llc	23.00	0.00	23.00		
2022 - 3838	09-092-A -092-H -B -019.00- -000	Boyd Juricus	486.00	0.00	486.00		
2022 - 3981	13-112- -112- - -156.00-P -000	Bramblewood Ground Solutions	273.00	0.00	273.00		
2022 - 3982	08-055-I -055-H -A -021.00- -000	Branch Roy Etux	365.00	0.00	365.00		
2022 - 3986	16-122-G -122-G -A -001.00-P -000	Brandon Brown Taxidermy	9.00	0.00	9.00		
2022 - 4000	15-062- -062- - -061.00-P -001	Brandon Funk	22.00	0.00	22.00		
2022 - 4002	09-080-J -080-J -C -042.00-P -069	Brandy At Southern Roots	23.00	0.00	23.00		
2022 - 4004	13-128- -128- - -145.00- -000	Branham Amanda	207.00	113.51	93.49		
2022 - 4028	16-102- -102- - -006.00- -000	Brassell Eric T Sr	818.00	0.00	818.00		
2022 - 4093	09-069- -069- - -015.01-P -000	Breeze Coach Leasing Inc	17,519.00	14,235.00	3,284.00		
2022 - 4107	09-091-G -091-G -B -032.00- -000	Brewer Barbara Anne Etal	846.00	0.00	846.00		
2022 - 4184	09-080-K -080-K -D -051.00- -000	Brietenmoser Loretta L	312.00	0.00	312.00		
2022 - 4189	09-080-G -080-G -A -057.00- -000	Briggs Beverly J	97.00	0.00	97.00		
2022 - 4190	09-080-G -080-G -A -058.00- -000	Briggs Beverly J	431.00	0.00	431.00		
2022 - 4203	12-124-A -124-A -C -002.00- -000	Briggs William	141.00	0.00	141.00		
2022 - 4205	11-000- -095-P -A -044.00-P -000	Brighter Days	9.00	0.00	9.00		
2022 - 4230	11-095- -095- - -117.01- -000	Brinkley James W Etux	1,301.00	0.00	1,301.00		
2022 - 4231	11-095- -095- - -119.01- -000	Brinkley James W Etux	222.00	218.81	3.19		
2022 - 4266	09-091-B -091-B -A -102.00-P -000	Britt Can Braid	23.00	0.00	23.00		
2022 - 4314	09-091-N -091-M -B -030.00-P -001	Brock Heating And Air Llc	126.00	0.00	126.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 4317	01-025- -025- - -068.00- -000	Brock Mitchell Dwayne Etux	1,358.00	0.00	1,358.00		
2022 - 4406	12-132-G -132-G -A -015.00- -000	Brotherton Sean Michael	1,772.00	0.00	1,772.00		
2022 - 4407	12-132-D -132-D -A -002.00- -000	Brown Ada	998.00	478.47	519.53		
2022 - 4447	12-124- -124- - -111.00- -000	Brown Dale Etux	1,423.00	0.00	1,423.00		
2022 - 4448	11-117- -117- - -106.00- -000	Brown Danny Etux	332.00	0.00	332.00		
2022 - 4519	12-124-A -115-P -D -049.00- -000	Brown Ken	1.00	0.00	1.00		
2022 - 4520	09-080-G -080-G -A -013.00- -000	Brown Kenneth L	643.00	0.00	643.00		
2022 - 4523	12-114- -114- - -032.00- -000	Brown Kenneth Wade Jr	600.00	0.00	600.00		
2022 - 4524	12-114- -114- - -032.01- -000	Brown Kenneth Wade Jr	1,264.00	0.00	1,264.00		
2022 - 4528	13-120- -120- - -093.04- -000	Brown Kristopher P	1,929.00	0.00	1,929.00		
2022 - 4568	09-080-F -080-F -C -032.00- -000	Brown Minta L	790.00	0.00	790.00		
2022 - 4581	13-127- -127- - -091.00- -000	Brown Paul L Estate	21.00	0.00	21.00		
2022 - 4594	15-074-A -074-A -A -057.00- -000	Brown Robert D Etux	308.00	0.00	308.00		
2022 - 4617	09-102- -102- - -297.00- -000	Brown Susan Rae	358.00	0.00	358.00		
2022 - 4641	01-050- -050- - -018.00- -000	Brown William D	392.00	0.00	392.00		
2022 - 4707	04-031- -031- - -015.00- -000	Brummett Christopher P	557.00	0.00	557.00		
2022 - 4726	01-037- -037- - -046.00-P -000	Brushes Painting	126.00	0.00	126.00		
2022 - 4733	11-107-A -107-A -A -113.00- -000	Bryan David Etux	1,444.00	0.00	1,444.00		
2022 - 4849	14-109- -109- - -071.00- -000	Buckner Michael D Etux	308.00	0.00	308.00		
2022 - 4886	11-105- -105- - -070.00- -000	Bullard Dwayne L	2,422.00	141.51	2,280.49		
2022 - 4963	12-124-O -124-O -B -010.00- -000	Burge Bobbye Sue	718.00	0.00	718.00		
2022 - 4964	11-106- -106- - -044.05-P -000	Burger King	2,135.00	0.00	2,135.00		
2022 - 5042	15-084-E -084-E -B -017.00- -000	Burnette Wanda M	1,673.00	0.00	1,673.00		
2022 - 5050	09-068- -068- - -133.00- -001	Burney Donald Ray Etux	67.00	0.00	67.00		
2022 - 5052	08-054-L -054-L -A -014.00- -000	Burney James W Etux	507.00	0.00	507.00		
2022 - 5135	14-118- -118- - -033.00- -000	Busby Christie D	401.00	0.00	401.00		
2022 - 5157	12-142- -142- - -029.00- -000	Bush Jason W	928.00	0.00	928.00		
2022 - 5168	04-018- -018- - -033.00- -000	Bush Regina	1,589.00	764.27	824.73		
2022 - 5229	16-122- -122- - -011.00- -000	Butts Donald R Jr	2,197.00	0.00	2,197.00		
2022 - 5230	16-122- -122- - -011.01- -000	Butts Donald R Jr	10.00	0.00	10.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 5235	09-091-L -091-E -A -029.01-P -000	Buzz In Auto Wash	2,167.00	0.00	2,167.00		
2022 - 5264	09-080-O -080-O -A -033.00- -000	Byrne Mark S	460.00	0.00	460.00		
2022 - 5265	08-055-P -055-I -A -029.00- -000	Byrne Shannon Etal	616.00	0.00	616.00		
2022 - 5282	02-036- -036- - -027.08-P -000	C & C Tree Care	711.00	0.00	711.00		
2022 - 5286	12-103- -103- - -204.00-P -000	C & E Sales, Inc	103.00	0.00	103.00		
2022 - 5331	15-073- -073- - -115.00- -000	Cairnes Beverly C Etal	706.00	0.00	706.00		
2022 - 5367	09-080-L -080-L -B -004.00- -000	Callis Michael Louis	734.00	382.78	351.22		
2022 - 5378	18-058- -058- - -040.00- -000	Calvert James Mark Etux	171.00	0.00	171.00		
2022 - 5389	09-080-K -080-K -E -019.00- -000	Calvo Michael X Etux	1.00	0.00	1.00		
2022 - 5404	09-080-O -080-O -E -018.00- -000	Cammon Michael Etal	89.00	0.00	89.00		
2022 - 5428	09-080-G -080-G -C -025.00- -000	Campbell Emery Mason	620.00	445.58	174.42		
2022 - 5438	09-080-P -080-I -D -020.00- -000	Campbell Josephine	316.00	158.00	158.00		
2022 - 5469	09-080-O -080-J -D -026.00-P -007	Canna 365 Llc	36.00	0.00	36.00		
2022 - 5482	12-124-M -124-M -B -010.00- -000	Cantarutti Warren Etux	818.00	0.00	818.00		
2022 - 5510	11-084-I -084-H -A -080.00- -000	Cantrell David R	245.00	0.00	245.00		
2022 - 5525	15-085- -085- - -017.02- -000	Caperton Kevin M Etux Caperton Charity L	297.00	0.00	297.00		
2022 - 5526	12-115-P -115-P -C -028.00-P -000	Capital Enterprises Llc	23.00	0.00	23.00		
2022 - 5529	13-100- -100- - -198.00- -000	Caplinger David C Etux	1,899.00	0.00	1,899.00		
2022 - 5535	11-106-D -095-M -A -077.00-P -000	Capps Construction & Carpentry Llc	126.00	0.00	126.00		
2022 - 5582	07-076- -076- - -039.00- -000	Carlisle Opal Etal	1,924.00	0.00	1,924.00		
2022 - 5601	09-081-O -092-B -A -122.00- -000	Carlton Dwight G	1,050.00	0.00	1,050.00		
2022 - 5612	09-080-N -080-N -A -009.00-P -000	Carmona	126.00	0.00	126.00		
2022 - 5661	09-080-G -080-G -B -043.00- -000	Carr Andrew N Etux	780.00	0.00	780.00		
2022 - 5666	15-048- -048- - -050.00- -000	Carr Brian Edward	1,267.00	0.00	1,267.00		
2022 - 5698	07-087- -087- - -126.00- -000	Carr Neada George Etvir	1,002.00	0.00	1,002.00		
2022 - 5700	07-087- -087- - -126.02- -000	Carr Neada George Etvir	226.00	0.00	226.00		
2022 - 5701	07-087- -087- - -126.04- -000	Carr Neada George Etvir	343.00	0.00	343.00		
2022 - 5702	07-087- -087- - -126.04- -001	Carr Neada George Etvir	5,584.00	0.00	5,584.00		
2022 - 5704	07-087- -087- - -126.06- -000	Carr Neada George Etvir	1,447.00	0.00	1,447.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 5716	13-128- -128- - -136.00- -000	Carr Robert L Etux	752.00	0.00	752.00		
2022 - 5718	08-054-L -054-L -A -005.00- -000	Carr Tabatha	9.00	0.00	9.00		
2022 - 5738	09-091-K -091-K -C -002.00- -000	Carroll Bertha W	161.00	0.00	161.00		
2022 - 5779	02-035-E -035-E -C -014.00- -000	Carter Bobby R Etux	539.00	0.00	539.00		
2022 - 5783	17-014- -014- - -010.00- -000	Carter Brittney Lane	3,803.00	0.00	3,803.00		
2022 - 5784	17-015- -015- - -066.00- -000	Carter Brittney Lane	1,223.00	0.00	1,223.00		
2022 - 5785	17-028- -028- - -026.00- -000	Carter Brittney Lane	787.00	0.00	787.00		
2022 - 5789	17-002- -002- - -006.00- -000	Carter Darla J	791.00	0.00	791.00		
2022 - 5829	11-107-B -107-G -A -002.00- -000	Carter Kenneth Etal	29.00	0.00	29.00		
2022 - 5843	12-139- -139- - -022.04- -000	Carter Michelle Leah Etvir	44.00	0.00	44.00		
2022 - 5862	13-100- -100- - -062.00- -000	Carter Rudy Earl	791.00	518.90	272.10		
2022 - 5898	15-074-I -074-I -A -028.00- -000	Carver Danielle Michelle	617.00	0.00	617.00		
2022 - 6235	12-142- -142- - -063.00- -000	Chandler Sherry Ann	1,041.00	195.00	846.00		
2022 - 6306	15-074- -074- - -035.00- -000	Chastain Sandra K Spicer Etal	252.00	0.00	252.00		
2022 - 6346	09-091-B -091-B -A -027.00- -000	Cheatham Joe Est	35.00	0.00	35.00		
2022 - 6369	12-126-P -126-P -B -007.00- -000	Cherrington Mauve	1,264.00	0.00	1,264.00		
2022 - 6413	09-091-B -091-B -B -015.00- -000	Childress Don Etal	71.00	0.00	71.00		
2022 - 6414	09-091-B -091-B -B -016.00- -000	Childress Don Etal	71.00	0.00	71.00		
2022 - 6415	09-091-B -091-B -B -017.00- -000	Childress Don Etal	71.00	0.00	71.00		
2022 - 6416	12-123- -123- - -188.00- -000	Childress Edyth Irrevocable Trust	1,887.00	0.00	1,887.00		
2022 - 6460	12-124-O -124-O -B -079.00- -000	Choate G M	70.00	0.00	70.00		
2022 - 6511	11-108- -105- - -194.00-P -000	Christal's Tiques And Custom	14.00	0.00	14.00		
2022 - 6513	12-115- -115- - -230.00- -000	Christensen A C Etux	9.00	0.00	9.00		
2022 - 6514	12-115- -115- - -230.00- -001	Christensen A C Etux	4.00	0.00	4.00		
2022 - 6515	12-132-C -132-C -C -069.00- -000	Christensen Brandon	1,242.00	0.00	1,242.00		
2022 - 6516	17-003- -003- - -024.01- -000	Christenson Blane M Etux	495.00	0.00	495.00		
2022 - 6531	02-022- -022- - -015.00- -000	Christopher Jack B Etux	1,430.00	0.00	1,430.00		
2022 - 6589	13-112- -112- - -039.00- -000	Church New American	905.00	0.00	905.00		
2022 - 6623	09-080-O -080-O -D -025.00- -000	Church The Well Of	658.00	0.00	658.00		
2022 - 6680	09-080-G -080-F -B -073.00-P -004	City Pawnshop	48.00	0.00	48.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 6684	09-092-A -092-A -B -038.00-P -000	Ckw Project Enterprise	23.00	0.00	23.00		
2022 - 6710	09-092-A -092-H -B -009.00- -000	Clark Brenda	782.00	0.00	782.00		
2022 - 6790	09-091-G -091-G -B -078.00- -000	Clary Leann Etal	793.00	0.00	793.00		
2022 - 6804	12-125- -125- - -134.01-P -001	Clay Jones Construction Llc	839.00	0.00	839.00		
2022 - 6836	16-121- -121- - -079.00-P -000	Clc Coatings	126.00	0.00	126.00		
2022 - 6854	10-082- -082- - -013.00- -000	Clemmons John W Etux	160.00	0.00	160.00		
2022 - 6855	10-082- -082- - -013.00-T -000	Clemmons John W Etux	499.00	0.00	499.00		
2022 - 6888	16-138- -138- - -083.00-P -000	Climb High Tree Services	100.00	0.00	100.00		
2022 - 6897	09-056- -056- - -122.00- -000	Clinard Clifford Adam	390.00	0.00	390.00		
2022 - 6900	11-117- -117- - -143.00- -000	Clinard Danny Etux	678.00	0.00	678.00		
2022 - 6931	12-124-H -124-H -B -014.00- -000	Clinard Robert H Etux	579.00	0.00	579.00		
2022 - 6939	09-056- -056- - -094.04- -000	Clinard Thomas Morris Etal	231.00	0.00	231.00		
2022 - 6943	09-056- -056- - -123.00- -000	Clinard William E Iii	365.00	0.00	365.00		
2022 - 6948	01-012- -012- - -031.02- -000	Cline John Etux	386.00	0.00	386.00		
2022 - 6971	12-124-J -124-O -A -016.00- -000	Clouse Emily F	298.00	0.00	298.00		
2022 - 7026	09-091- -091- - -059.00- -000	Cobb Erin B Etvir	3,555.00	950.17	2,604.83		
2022 - 7054	09-090- -090- - -153.00- -000	Cobb Sharon Kay	495.00	247.57	247.43		
2022 - 7119	13-128- -128- - -160.00- -000	Cohron Tammy	684.00	0.00	684.00		
2022 - 7170	12-133- -133- - -054.02-P -000	Coleman Construction	211.00	0.00	211.00		
2022 - 7201	15-084-D -084-E -A -014.00- -000	Coles Joshua A Etux	1,211.00	428.65	782.35		
2022 - 7268	09-080-O -080-O -A -025.00-P -000	Colonial Cleaning Service	135.00	0.00	135.00		
2022 - 7269	12-124- -124- - -126.00-P -116	Color Me Crazy	24.00	0.00	24.00		
2022 - 7281	09-045- -045- - -036.00- -000	Combs Industrial Services Inc	4,955.00	0.00	4,955.00		
2022 - 7282	09-057- -057- - -118.00- -000	Combs Industrial Services Inc	681.00	0.00	681.00		
2022 - 7283	09-057- -057- - -119.00- -000	Combs Industrial Services Inc	1,884.00	0.00	1,884.00		
2022 - 7284	09-057- -057- - -136.00- -000	Combs Industrial Services Inc	1,614.00	0.00	1,614.00		
2022 - 7285	09-057- -057- - -139.00- -000	Combs Industrial Services Inc	1,284.00	0.00	1,284.00		
2022 - 7286	09-057- -057- - -141.00- -000	Combs Industrial Services Inc	653.00	0.00	653.00		
2022 - 7287	09-080-B -080-B -B -017.00- -000	Combs Industrial Services Inc	330.00	0.00	330.00		
2022 - 7288	09-080-B -080-B -B -018.00- -000	Combs Industrial Services Inc	345.00	0.00	345.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 7294	09-092-H -092-H -A -007.00- -000	Combs Industrial Services Inc	561.00	0.00	561.00		
2022 - 7296	09-092-H -092-H -A -009.00- -000	Combs Industrial Services Inc	561.00	0.00	561.00		
2022 - 7324	12-105- -105- - -125.00-P -000	Common Ground Electric Llc	53.00	0.00	53.00		
2022 - 7332	09-080-N -080-N -A -065.00-P -025	Compass Group Usa, Inc	30.00	0.00	30.00		
2022 - 7361	15-050- -050- - -076.00- -000	Conger Charles T Etux	1,116.00	0.00	1,116.00		
2022 - 7399	09-091- -091- - -072.00-P -081	Contextmedia Health Llc	5.00	0.00	5.00		
2022 - 7411	12-132-E -132-E -A -033.00- -000	Conwell Clyde Etux	661.00	0.00	661.00		
2022 - 7412	12-132-C -132-C -B -024.00- -000	Conwell Kevin P Etux	628.00	0.00	628.00		
2022 - 7420	02-035-D -035-D -A -008.00- -000	Cook Charles D Etux	619.00	0.00	619.00		
2022 - 7421	02-035-D -035-D -A -014.00- -000	Cook Charles D Etux	142.00	0.00	142.00		
2022 - 7422	02-035-D -035-D -A -015.00- -000	Cook Charles D Etux	123.00	0.00	123.00		
2022 - 7424	02-035-D -035-D -A -009.00- -000	Cook Charles Etux	113.00	0.00	113.00		
2022 - 7458	16-122- -122- - -005.00- -000	Cook John D Etux	1,374.00	1,281.66	92.34		
2022 - 7515	15-072- -072- - -155.01- -000	Cook Tony L Etal	1,410.00	0.00	1,410.00		
2022 - 7539	16-121-N -121-K -A -027.00- -000	Coombs Gina	1,325.00	0.00	1,325.00		
2022 - 7662	09-091-B -091-B -B -025.00- -000	Cooper Michael	711.00	0.00	711.00		
2022 - 7673	12-114- -114- - -223.00- -000	Cope Jackie Etal	815.00	0.00	815.00		
2022 - 7709	09-057- -057- - -159.01-P -001	Corbin Creek Greenhouse	17.00	0.00	17.00		
2022 - 7710	09-057- -057- - -159.01- -000	Corbin Creek Greenhouse	877.00	0.00	877.00		
2022 - 7763	11-134-B -134-B -B -031.00- -000	Cornell Kali Maureen	8.00	0.00	8.00		
2022 - 7774	12-131-L -131-E -A -030.00- -000	Cornish Lee H Etux	2,441.00	0.00	2,441.00		
2022 - 7840	03-020- -020- - -096.00- -000	Courser Sherry Ann	681.00	0.00	681.00		
2022 - 7876	09-091-B -091-B -F -055.00-P -028	Covington Credit (Tn48)	30.00	0.00	30.00		
2022 - 7890	11-084- -084- - -015.00- -000	Covington Larry Etux	319.00	0.00	319.00		
2022 - 7939	11-106- -106- - -184.00- -000	Cox Exchange 2021 Llc	1,338.00	0.00	1,338.00		
2022 - 7945	09-057- -057- - -037.00- -000	Cox Jeffrey Etal	324.00	0.00	324.00		
2022 - 8024	12-132-L -132-L -B -032.00-P -000	Crafted Lore	12.00	0.00	12.00		
2022 - 8038	09-080-I -080-I -D -007.00- -000	Craig Destiny Leeann	412.00	0.00	412.00		
2022 - 8044	04-043- -043- - -011.00- -000	Craig Jimmie L Etux	654.00	0.00	654.00		
2022 - 8154	02-036-H -035-E -B -010.00-P -000	Creations By God's Girl	23.00	0.00	23.00		

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2022 - 8235	02-035- -035- - -024.00- -000	Crocker Larry D Jr Etux	670.00	0.00	670.00		
2022 - 8236	02-009- -009- - -013.00- -000	Crocker Larry Donal	426.00	0.00	426.00		
2022 - 8237	02-009- -009- - -013.01- -000	Crocker Larry Donal Etux	247.00	0.00	247.00		
2022 - 8238	02-009- -009- - -013.02- -000	Crocker Larry Donal Etux	249.00	0.00	249.00		
2022 - 8245	09-079-L -079-L -A -080.00- -000	Crocker Shirley F	760.00	0.00	760.00		
2022 - 8273	11-116- -116- - -104.00- -000	Cross Eston F Etux	1,345.00	956.93	388.07		
2022 - 8282	11-085-I -085-I -A -011.00-P -000	Cross Plains Roofing And Construction	111.00	0.00	111.00		
2022 - 8313	14-109-I -109-I -A -067.00- -000	Crowder H L	3.00	0.00	3.00		
2022 - 8314	14-109-I -109-I -A -083.00- -000	Crowder H L	7.00	0.00	7.00		
2022 - 8315	12-132-L -132-L -A -065.00- -000	Crowder H L Est	7.00	0.00	7.00		
2022 - 8403	11-096-P -096-P -A -001.45- -000	Culbertson Victoria	1,372.00	0.00	1,372.00		
2022 - 8464	16-121-F -121-E -A -032.01- -000	Cunningham William K	1,312.00	0.00	1,312.00		
2022 - 8465	11-106-M -106-M -A -020.00-P -000	Curb Appeal	9.00	0.00	9.00		
2022 - 8482	08-067- -067- - -025.00-P -003	Curtis Installation Services	336.00	0.00	336.00		
2022 - 8536	12-124-A -115-P -B -067.00-P -002	D & S Services	126.00	0.00	126.00		
2022 - 8640	09-091-G -091-G -B -030.00-P -000	Daian's Cleaning	53.00	0.00	53.00		
2022 - 8720	12-140- -140- - -098.00-P -000	Danielle Aucoin Photography	126.00	0.00	126.00		
2022 - 8721	09-080-O -091-C -A -005.00-P -018	Danielle Hand	6.00	0.00	6.00		
2022 - 8743	18-058- -058- - -087.00-P -002	Dans Handyman & Home Maintenance	2.00	0.00	2.00		
2022 - 8776	09-091-B -091-B -A -062.00- -000	Darden William Jr Etal	53.00	0.00	53.00		
2022 - 8801	09-080-E -080-E -A -008.00- -000	Darrow Troyce P	8.00	0.00	8.00		
2022 - 8802	09-080-E -080-E -A -009.00- -000	Darrow Troyce P	212.00	0.00	212.00		
2022 - 8821	12-142- -142- - -052.00- -000	Daughtry Wayne Robert Jr	549.00	0.00	549.00		
2022 - 8851	17-016- -016- - -011.00- -000	Davidson Eugene E	407.00	0.00	407.00		
2022 - 8861	17-015- -015- - -042.00- -000	Davidson Johnathan W	658.00	0.00	658.00		
2022 - 8862	17-016- -016- - -013.00- -000	Davidson Johnathan W	2,172.00	0.00	2,172.00		
2022 - 8863	17-016- -016- - -014.00- -000	Davidson Johnathan W	339.00	0.00	339.00		
2022 - 8864	17-016- -016- - -015.00- -000	Davidson Johnathan W	722.00	0.00	722.00		
2022 - 8865	17-016- -016- - -040.00- -000	Davidson Johnathan W	134.00	0.00	134.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 8866	17-016- -016- - -041.00- -000	Davidson Johnathan W Etux	739.00	0.00	739.00		
2022 - 8913	11-085- -085- - -089.00- -000	Davis Casey Lee	1,571.00	1,548.45	22.55		
2022 - 9042	12-124-N -124-N -C -022.00- -000	Davis Walter J	877.00	0.00	877.00		
2022 - 9144	01-026- -026- - -029.00- -000	Dean James Edward	318.00	0.00	318.00		
2022 - 9159	13-111- -111- - -035.00-P -000	Dean On The Water	55.00	0.00	55.00		
2022 - 9331	12-139- -139- - -095.00- -000	Denson Nathan Allen	363.00	0.00	363.00		
2022 - 9350	09-091-N -091-M -B -017.00- -000	Depalma Misty	1,163.00	0.00	1,163.00		
2022 - 9381	09-091-A -091-A -A -042.00-P -000	Des Butter	23.00	0.00	23.00		
2022 - 9429	11-771- -107-I -A -049.00-P -004	Diamonds In The Ruff	20.00	0.00	20.00		
2022 - 9468	12-132-B -132-B -A -051.00- -000	Dickens Linda Kelley Irr Trust Agreement	1,971.00	577.03	1,393.97		
2022 - 9477	12-103-L -103-L -A -055.00- -000	Dickens Steven Etux	851.00	0.00	851.00		
2022 - 9478	12-115-P -115-P -A -070.00- -000	Dickens Steven Etux	1,166.00	0.00	1,166.00		
2022 - 9481	12-124-H -124-H -B -002.00- -000	Dickens Steven Etux	659.00	491.20	167.80		
2022 - 9482	12-124-H -124-H -B -002.00- -001	Dickens Steven Etux	672.00	0.00	672.00		
2022 - 9483	12-124-H -124-H -B -009.00- -000	Dickens Steven Etux	1,512.00	0.00	1,512.00		
2022 - 9484	12-124-O -124-O -B -060.00- -000	Dickens Steven Etux	1,369.00	0.00	1,369.00		
2022 - 9487	12-124-A -124-A -C -023.00- -000	Dickerson April	603.00	0.00	603.00		
2022 - 9488	12-124-A -124-A -D -011.00- -000	Dickerson April	205.00	0.00	205.00		
2022 - 9501	09-057-D -057-D -A -002.00- -000	Dickerson Kenneth Robert	160.00	0.00	160.00		
2022 - 9546	09-080-F -080-F -B -022.00- -000	Dillaha Mary Etal	655.00	0.00	655.00		
2022 - 9578	13-128- -128- - -169.00- -000	Dillingham Andrew M	1,850.00	0.00	1,850.00		
2022 - 9634	04-044- -044- - -072.00- -000	Dixieland Co	220.00	0.00	220.00		
2022 - 9635	04-044- -044- - -073.00- -000	Dixieland Co	182.00	0.00	182.00		
2022 - 9671	11-106-D -106-D -A -077.00- -000	Dixon Ralph E Etux	1,403.00	350.75	1,052.25		
2022 - 9736	08-055- -055- - -070.02-P -000	Dolgencorp, Llc	963.00	0.00	963.00		
2022 - 9761	15-074- -085- - -032.05-P -000	Don't Pop Til You Get Enough	23.00	0.00	23.00		
2022 - 9772	09-091-J -091-J -C -045.00-P -002	Donielle's Event Design Group	23.00	0.00	23.00		
2022 - 9798	15-050- -050- - -123.00- -000	Donovan Donald W Iii Etux	723.00	191.39	531.61		
2022 - 9837	12-132- -132- - -114.00- -000	Dorris Cody R, Alaina D Dorris,	1,726.00	0.00	1,726.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 9852	12-123-D -123-D -A -014.01- -000	Dorris Elizabeth Robb	4.00	0.00	4.00		
2022 - 9904	12-132-F -132-G -B -007.00- -001	Dorris Michaelw Etux Etal	482.00	0.00	482.00		
2022 - 9921	09-081-P -081-P -A -025.00- -000	Dorris Philip A Etux	3.00	0.00	3.00		
2022 - 9922	09-081-O -092-B -A -059.00- -000	Dorris Philip A Etux	13.00	0.00	13.00		
2022 - 9923	09-092-J -092-J -A -033.01- -000	Dorris Philip A Etux	155.00	0.00	155.00		
2022 - 9942	12-123- -123- - -078.00- -000	Dorris Shelia W	474.00	0.00	474.00		
2022 - 9943	12-123- -123- - -079.00- -000	Dorris Shelia W	73.00	0.00	73.00		
2022 - 9965	09-080-N -080-N -A -066.00- -000	Dorris Tony Etux	44.00	0.00	44.00		
2022 - 9966	09-081-O -092-B -B -034.00- -000	Dorris Tony Etux	213.00	0.00	213.00		
2022 - 9970	08-089- -089- - -156.00- -000	Dorris Trent L	1,175.00	0.00	1,175.00		
2022 - 10008	09-081-P -081-P -A -094.00- -000	Doub Thomas L Etux	1,232.00	0.00	1,232.00		
2022 - 10054	09-091-O -091-J -C -034.00- -000	Dowlen Cynthia L	1,674.00	0.00	1,674.00		
2022 - 10068	15-072- -072- - -139.00- -000	Dowlen Jimmy W Sr.	779.00	0.00	779.00		
2022 - 10080	09-090- -090- - -194.00- -000	Dowlen Luana A	824.00	0.00	824.00		
2022 - 10162	12-124-A -115-P -B -060.00- -000	Drake Amanda Kay	526.00	0.00	526.00		
2022 - 10194	13-136- -136- - -051.00- -000	Drake Randy L	157.00	0.00	157.00		
2022 - 10219	11-063- -063- - -014.00-P -000	Draper Lawn Service	664.00	0.00	664.00		
2022 - 10263	09-091-L -091-L -B -038.00- -000	Draughon Walter Barry	389.00	0.00	389.00		
2022 - 10264	09-091-C -091-C -G -025.00-P -013	Drawings Ink Llc	1,617.00	1,571.24	45.76		
2022 - 10274	11-107-I -107-I -B -037.00- -000	Drewry Curtis G Jr Etux	1,590.00	0.00	1,590.00		
2022 - 10321	13-127- -127- - -061.00- -000	Duckett Jerry W Jr	156.00	0.00	156.00		
2022 - 10329	13-121-H -121-H -A -006.00-P -001	Dudes Dent Removal	137.00	0.00	137.00		
2022 - 10336	12-139- -139- - -180.00- -000	Dudley James Cameron	261.00	0.00	261.00		
2022 - 10337	12-139- -139- - -181.00- -000	Dudley James Cameron	251.00	0.00	251.00		
2022 - 10363	18-070- -070- - -063.00- -000	Duffer Randall D	996.00	0.00	996.00		
2022 - 10368	09-102-D -102-C -B -061.00- -000	Duffer Wallace Glenn Etux	1,162.00	0.00	1,162.00		
2022 - 10386	12-103- -103- - -197.00- -000	Duke Charles R Etux	401.00	0.00	401.00		
2022 - 10409	12-103- -103- - -198.00-P -000	Duke's Tree Service	203.00	0.00	203.00		
2022 - 10448	10-083- -083- - -007.00- -000	Duncan Mary L	643.00	0.00	643.00		
2022 - 10470	09-090- -090- - -150.00- -000	Dunn Eugene Etal	700.00	0.00	700.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 10484	09-080-K -080-K -F -041.00- -000	Dunn Jerry Wayne	1,031.00	0.00	1,031.00		
2022 - 10489	09-090- -090- - -149.00- -000	Dunn Judy Wynette	227.00	0.00	227.00		
2022 - 10490	09-090- -090- - -151.00- -000	Dunn Judy Wynette	308.00	0.00	308.00		
2022 - 10497	09-090- -090- - -150.00-P -000	Dunn Right Lawncare Services	112.00	0.00	112.00		
2022 - 10519	12-123-D -123-D -A -039.00- -000	Durham Billy C Etux	538.00	0.00	538.00		
2022 - 10548	09-081-P -081-P -A -032.00- -000	Duty Zackery Etux	1,372.00	0.00	1,372.00		
2022 - 10560	12-125- -125- - -158.00- -000	Dyer Eric S Etal Dyer Kimberly C	274.00	0.00	274.00		
2022 - 10562	12-125- -125- - -160.00- -000	Dyer Eric S Etal Dyer Kimberly C	165.00	0.00	165.00		
2022 - 10563	12-125- -125- - -161.00- -000	Dyer Eric S Etal Dyer Kimberly C	165.00	0.00	165.00		
2022 - 10571	11-126-G -126-G -A -024.00-P -000	Dynamic Delivery Blinds	45.00	0.00	45.00		
2022 - 10607	12-132-C -132-C -C -065.00- -000	East Patricia Etvir	91.00	0.00	91.00		
2022 - 10654	12-116- -116- - -001.00- -000	Eden Billy Ray Etux	1,004.00	0.00	1,004.00		
2022 - 10681	11-083- -083- - -028.00- -000	Eden Michael Stephen Etal	572.00	0.00	572.00		
2022 - 10682	11-083- -083- - -029.00- -000	Eden Michael Stephen Etal	178.00	0.00	178.00		
2022 - 10683	11-083- -083- - -030.00- -000	Eden Michael Stephen Etal	97.00	0.00	97.00		
2022 - 10781	09-080-P -079-M -B -049.00-P -001	Edwards Heating And Cooling Llc	27.00	0.00	27.00		
2022 - 10797	08-068- -068- - -041.00- -000	Edwards Michael B	1,029.00	0.00	1,029.00		
2022 - 10874	09-091-B -091-C -B -044.00-P -005	El Tacon Tento	112.00	0.00	112.00		
2022 - 10899	12-131- -131- - -119.00-P -000	Eliite Flooring	34.00	0.00	34.00		
2022 - 10941	09-092-H -092-H -B -035.00-P -000	Elliott Welding	57.00	0.00	57.00		
2022 - 10952	08-054-E -054-E -A -012.00- -000	Elliott-Schutt Amanda Etux	26.00	0.00	26.00		
2022 - 10953	08-054-E -054-E -A -012.00- -001	Elliott-Schutt Amanda Etvir	13.00	0.00	13.00		
2022 - 11010	14-099- -099- - -043.00- -000	Ellis Jeffrey D Etux	648.00	0.00	648.00		
2022 - 11017	09-080-O -080-O -E -034.00- -000	Ellis Jonathan M Etal	272.00	0.00	272.00		
2022 - 11020	05-017- -017- - -075.00- -000	Ellis Joseph R	639.00	0.00	639.00		
2022 - 11021	04-018- -018- - -069.00- -000	Ellis Joseph R	217.00	0.00	217.00		
2022 - 11022	05-017- -017- - -071.00- -000	Ellis Joseph Ragon	178.00	0.00	178.00		
2022 - 11192	11-106-L -106-L -A -080.00-P -001	Epi Electric Llc	66.00	0.00	66.00		
2022 - 11204	09-102-C -102-C -A -027.00- -000	Equity Tr Co	1,421.00	0.00	1,421.00		
2022 - 11218	09-080-J -080-J -A -025.00- -000	Equity Trust Company Custodian	460.00	0.00	460.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 11277	09-092-H -092-H -B -065.00-P -000	Essential Signatures	26.00	0.00	26.00		
2022 - 11300	09-091-B -091-B -C -062.00- -000	Etherly Dwayne	71.00	0.00	71.00		
2022 - 11309	09-080-I -080-I -C -031.00- -000	Euraque Ricardo	589.00	0.00	589.00		
2022 - 11312	09-091-B -091-B -C -023.00- -000	Euraque Ricardo	53.00	0.00	53.00		
2022 - 11313	09-091-B -091-B -C -037.00- -000	Euraque Ricardo	520.00	0.00	520.00		
2022 - 11315	09-091-B -091-B -D -018.00- -000	Euraque Ricardo	717.00	0.00	717.00		
2022 - 11317	09-091-G -091-B -E -037.00- -000	Euraque Ricardo	726.00	0.00	726.00		
2022 - 11318	09-091-G -091-B -F -009.00- -000	Euraque Ricardo	654.00	0.00	654.00		
2022 - 11321	09-079-E -080-I -A -016.00- -000	Euraque Ricardo E	1,112.00	0.00	1,112.00		
2022 - 11322	09-080-P -080-P -B -012.00- -000	Euraque Ricardo E	813.00	0.00	813.00		
2022 - 11338	11-095-O -095-P -B -035.00- -000	Evans Brian Alan Etux	1,901.00	0.00	1,901.00		
2022 - 11353	08-054-E -054-E -A -008.00- -000	Evans James N Etux	100.00	0.00	100.00		
2022 - 11354	08-054-E -054-E -A -008.00- -001	Evans James N Etux	16.00	0.00	16.00		
2022 - 11444	01-011- -011- - -046.01-P -000	Extreme Excavating Llc	1,324.00	0.00	1,324.00		
2022 - 11495	08-056-I -056-I -A -001.00-P -000	Fannie's Heavenly Creations	23.00	0.00	23.00		
2022 - 11560	09-091- -091- - -114.00- -000	Farmer Robert L Jr Etux	1,394.00	0.00	1,394.00		
2022 - 11602	12-132-B -124-O -A -045.05-P -000	Fast Pace Health Urgent Care	346.00	0.00	346.00		
2022 - 11609	02-049- -049- - -063.00- -000	Faulk Dean Jr	481.00	0.00	481.00		
2022 - 11682	11-126-O -126-O -A -020.00- -000	Feild Nancy T Etal	1,125.00	0.00	1,125.00		
2022 - 11745	11-095-L -096-I -A -061.00-P -000	Fern Roofing & Construction	126.00	0.00	126.00		
2022 - 11820	18-046- -046- - -078.00- -000	Finney Anna K Etal	889.00	0.00	889.00		
2022 - 11867	09-091-A -091-A -C -050.00- -000	Fisher Gertis Mrs	53.00	0.00	53.00		
2022 - 11899	02-036-H -036-H -A -020.00- -000	Fisher Vinis Etux	287.00	0.00	287.00		
2022 - 11901	02-035-E -036-H -A -021.00- -000	Fisher Vinnis Sr Etal	145.00	0.00	145.00		
2022 - 11926	12-124- -124- - -005.00-P -000	Five & Company Llc	40.00	0.00	40.00		
2022 - 11932	09-080-P -080-P -A -003.00-P -002	Five Star Mfg Group Inc	1,541.00	0.00	1,541.00		
2022 - 12051	12-139- -139- - -138.00- -000	Flores Jamie	1,107.00	0.00	1,107.00		
2022 - 12098	09-091-N -091-N -B -048.01- -000	Forcier Cassandra	805.00	0.00	805.00		
2022 - 12174	11-095- -095- - -145.00- -021	Forestar (Usa)	644.00	0.00	644.00		
2022 - 12243	08-042- -042- - -016.04- -000	Foster Kolin P	495.00	0.00	495.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 12249	11-096- -096- - -031.00- -000	Foster Ronald Dee	460.00	0.00	460.00		
2022 - 12337	09-091-N -091-N -A -036.00- -000	Franka Floyd Edward Etux	786.00	0.00	786.00		
2022 - 12340	13-100- -100- - -004.01- -000	Franklin Ernest Etux	106.00	0.00	106.00		
2022 - 12382	04-019- -019- - -030.00- -000	Frazier Walter	303.00	0.00	303.00		
2022 - 12387	06-040- -040- - -038.00-P -000	Freckled Feather Photography	86.00	0.00	86.00		
2022 - 12405	16-102- -102- - -235.01-P -000	Freedom Towing And Transportation Llc	111.00	0.00	111.00		
2022 - 12443	03-033- -033- - -017.00- -000	Freet Donald E Etal	147.00	142.84	4.16		
2022 - 12463	09-080-P -080-P -B -037.00- -000	Frey George E	537.00	0.00	537.00		
2022 - 12710	09-091-K -091-K -D -037.00-P -000	G & M Roofing And Painting	33.00	0.00	33.00		
2022 - 12786	09-080-F -080-F -B -024.00- -000	Galan Abran Etux	346.00	0.00	346.00		
2022 - 12796	04-031- -031- - -031.00- -000	Galbreth Donald R Jr Etux	2,346.00	0.00	2,346.00		
2022 - 12864	09-079-B -079-B -A -007.00- -000	Gann Cynthia L	687.00	0.00	687.00		
2022 - 12921	16-122- -122- - -123.00- -000	Gardner Jeremy S	908.00	0.00	908.00		
2022 - 12923	09-090- -090- - -198.00- -000	Gardner Johnny R	856.00	0.00	856.00		
2022 - 12929	10-093- -093- - -094.00- -000	Gardner Kim H	2,153.00	0.00	2,153.00		
2022 - 12930	14-109- -109- - -101.00-P -000	Gardner Landscapes	400.00	0.00	400.00		
2022 - 12947	11-084-H -084-H -A -011.00- -000	Garfield Ronald Etux	642.00	0.00	642.00		
2022 - 12961	09-057- -057- - -058.00- -000	Garner Michael D Etal	571.00	0.00	571.00		
2022 - 12962	09-057- -057- - -058.00- -001	Garner Michael D Etal	1,342.00	0.00	1,342.00		
2022 - 12963	09-057- -057- - -058.00- -002	Garner Michael D Etal	353.00	0.00	353.00		
2022 - 12964	09-057- -057- - -058.00-T -001	Garner Michael D Etal	43.00	0.00	43.00		
2022 - 12965	09-057- -057- - -058.00-T -002	Garner Michael D Etal	42.00	0.00	42.00		
2022 - 12968	09-057- -057- - -058.00-T -006	Garner Michael D Etal	95.00	0.00	95.00		
2022 - 12970	09-057- -057- - -058.00-T -008	Garner Michael D Etal	48.00	0.00	48.00		
2022 - 12971	09-057- -057- - -058.00-T -010	Garner Michael D Etal	76.00	0.00	76.00		
2022 - 12974	09-057- -057- - -058.00-T -014	Garner Michael D Etal	177.00	0.00	177.00		
2022 - 12977	09-057- -057- - -058.00-T -017	Garner Michael D Etal	29.00	0.00	29.00		
2022 - 12978	09-057- -057- - -058.00-T -018	Garner Michael D Etal	43.00	0.00	43.00		
2022 - 12980	09-057- -057- - -058.00-T -020	Garner Michael D Etal	30.00	0.00	30.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 12981	09-057- -057- - -058.00-T -021	Garner Michael D Etal	48.00	0.00	48.00		
2022 - 12982	09-057- -057- - -058.00-T -022	Garner Michael D Etal	30.00	0.00	30.00		
2022 - 12984	09-057- -057- - -058.00-T -024	Garner Michael D Etal	57.00	0.00	57.00		
2022 - 12986	09-057- -057- - -058.00-T -026	Garner Michael D Etal	122.00	0.00	122.00		
2022 - 12988	09-057- -057- - -058.00-T -028	Garner Michael D Etal	73.00	0.00	73.00		
2022 - 12991	09-057- -057- - -058.00-T -031	Garner Michael D Etal	32.00	0.00	32.00		
2022 - 12997	06-053- -053- - -075.00-P -001	Garpezflooring	126.00	0.00	126.00		
2022 - 13054	06-029- -029- - -012.00- -000	Garrison Jim Paul Etux	583.00	0.00	583.00		
2022 - 13121	09-080-O -080-O -D -039.00- -000	Gaylord Donald R Jr Etux	427.00	0.00	427.00		
2022 - 13171	10-092-K -092-K -B -031.00-P -000	Gene Clothing Co	23.00	0.00	23.00		
2022 - 13172	09-080-J -080-J -F -017.00-P -000	Gene's Lawn Care	167.00	0.00	167.00		
2022 - 13179	09-079-E -080-H -B -010.00-P -000	Genesis Heating And Cooling	70.00	0.00	70.00		
2022 - 13180	09-079-E -080-H -B -011.00-P -000	Genesis Real Estate Inc	23.00	0.00	23.00		
2022 - 13182	09-079-E -080-H -B -011.00-P -001	Genesis Remodeling & More	126.00	0.00	126.00		
2022 - 13192	01-025- -025- - -084.00- -000	Gentry Larry C Etux	2,008.00	471.70	1,536.30		
2022 - 13218	06-028- -028- - -068.00- -000	Gerecht Eulah Faye	189.00	0.00	189.00		
2022 - 13232	09-091-B -091-B -F -055.00-P -024	Getfit Anytime	551.00	0.00	551.00		
2022 - 13301	06-041-C -041-C -C -035.00- -000	Giles Scott	533.00	0.00	533.00		
2022 - 13302	12-133- -133- - -009.00- -000	Giles Scott	951.00	0.00	951.00		
2022 - 13342	09-091-G -091-G -A -010.00- -000	Gillotti Farris Etux	142.00	0.00	142.00		
2022 - 13408	12-115-P -115-I -A -086.00-P -000	Gladiator Roofing And More Llc	86.00	0.00	86.00		
2022 - 13421	09-080-G -080-G -C -051.00- -000	Glass Laurens E	727.00	672.72	54.28		
2022 - 13435	12-123- -123- - -197.00- -000	Glerup Joel	1,942.00	0.00	1,942.00		
2022 - 13439	09-102-E -102-E -B -007.00-P -000	Global Advisors Llc	23.00	0.00	23.00		
2022 - 13523	15-050- -050- - -141.00- -000	Gomez Alex Serra	182.00	0.00	182.00		
2022 - 13557	16-122- -122- - -128.01- -000	Gonzalez Henry Gomez	402.00	0.00	402.00		
2022 - 13558	12-131- -131- - -008.00- -000	Gonzalez Henry Gomez Etux	1,296.00	0.00	1,296.00		
2022 - 13570	09-080-O -080-O -A -028.00- -000	Gonzles Henry Gomez	71.00	0.00	71.00		
2022 - 13599	09-081-I -081-P -A -080.00- -000	Goodman Rebecca C	1,025.00	0.00	1,025.00		
2022 - 13602	15-062- -062- - -025.00- -000	Goodman Sandy	337.00	0.00	337.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 13603	06-065- -065- - -017.00- -000	Goodman Wanda	829.00	370.85	458.15		
2022 - 13728	12-132-E -132-E -B -047.00-P -000	Grab And Go Delivr Corp	126.00	0.00	126.00		
2022 - 13737	13-119-E -120-H -A -155.00-P -002	Gracious Threads	26.00	0.00	26.00		
2022 - 13854	09-090-E -090-E -A -014.00- -000	Graves Paul Michael	615.00	0.00	615.00		
2022 - 13889	04-018- -018- - -086.00- -000	Gray David L Etal	231.00	0.00	231.00		
2022 - 13903	14-118- -118- - -003.00- -000	Gray Mccauley Iii	1,046.00	0.00	1,046.00		
2022 - 13904	14-118- -118- - -005.00- -000	Gray Mccauley Iii	1,384.00	0.00	1,384.00		
2022 - 13939	11-095-I -095-P -A -037.00-P -001	Great X Productions Llc	23.00	0.00	23.00		
2022 - 13955	08-055-I -055-H -A -032.00- -000	Green Bobby	20.00	0.00	20.00		
2022 - 14030	04-043- -043- - -010.03- -000	Green Robert E	1,859.00	0.00	1,859.00		
2022 - 14031	04-044- -044- - -153.13- -000	Green Robert E	2,398.00	0.00	2,398.00		
2022 - 14032	08-055-I -055-H -A -023.00- -000	Green Robert E	71.00	0.00	71.00		
2022 - 14033	08-055-I -055-H -A -033.00- -000	Green Robert E Etux	197.00	0.00	197.00		
2022 - 14034	04-044- -044- - -001.00- -000	Green Robert Etux	593.00	0.00	593.00		
2022 - 14035	04-044- -044- - -083.00- -000	Green Robert Etux	505.00	0.00	505.00		
2022 - 14038	12-123- -123- - -024.00-P -000	Green Spring Jumps	41.00	0.00	41.00		
2022 - 14062	12-115- -115- - -121.00-P -001	Greenbrier Tree Expert Company Llc	167.00	0.00	167.00		
2022 - 14081	12-115-I -115-I -B -032.00-P -000	Greenridge Termite & Pest	84.00	0.00	84.00		
2022 - 14090	01-037- -037- - -009.01- -000	Greer Brandon S	1.00	0.00	1.00		
2022 - 14200	09-079-M -079-M -A -013.00- -000	Grice Danita Trustee	1,487.00	0.00	1,487.00		
2022 - 14210	08-042- -042- - -013.00- -000	Griffin Betty	4,586.00	0.00	4,586.00		
2022 - 14211	08-043- -043- - -017.00- -000	Griffin Betty S	1,293.00	0.00	1,293.00		
2022 - 14267	12-124-G -124-G -A -019.00-P -000	Grizzly Turf & Landscape Llc	114.00	0.00	114.00		
2022 - 14268	12-132- -132- - -138.02- -000	Grogan Alexis; Keyes Tammie	402.00	0.00	402.00		
2022 - 14290	13-136- -136- - -085.00- -000	Groth Sheila H	129.00	0.00	129.00		
2022 - 14340	01-024- -024- - -023.00- -000	Groves Kelly M	83.00	0.00	83.00		
2022 - 14341	01-024- -024- - -025.00- -000	Groves Kelly M	2,124.00	0.00	2,124.00		
2022 - 14367	15-050- -050- - -061.00- -000	Groves Sterling Etux Groves Pearl	267.00	0.00	267.00		
2022 - 14379	16-113- -113- - -083.00- -000	Groves William W Jr Etux	160.00	0.00	160.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 14408	15-062- -062- - -089.00- -000	Guill Daniel J	1,169.00	0.00	1,169.00		
2022 - 14416	12-139- -139- - -080.00- -000	Gulley Jimmie Dale Etux	2,288.00	0.00	2,288.00		
2022 - 14417	12-139- -139- - -080.01- -000	Gulley Jimmie Daley Etux	73.00	0.00	73.00		
2022 - 14418	12-141- -141- - -038.00- -000	Gulley Jimmy Dale Etux	147.00	0.00	147.00		
2022 - 14503	11-106- -106- - -102.01-P -000	H. D. Hospitality, Llc	5,338.00	0.00	5,338.00		
2022 - 14561	16-138- -138- - -025.00- -000	Haggard Jamie Louise Etal	296.00	0.00	296.00		
2022 - 14562	16-138- -138- - -056.00- -000	Haggard Jamie Louise Etal	108.00	0.00	108.00		
2022 - 14575	09-080-F -080-F -E -006.00- -000	Hailey Colleen -	89.00	0.00	89.00		
2022 - 14578	12-115-I -115-I -B -038.00- -000	Hailey Richard A	1,185.00	0.00	1,185.00		
2022 - 14611	10-093- -093- - -158.01- -000	Hale Lori B Etal Richard Adam & Amy Beth	847.00	0.00	847.00		
2022 - 14615	10-093- -093- - -158.00- -000	Hale Richard Adam	2,072.00	0.00	2,072.00		
2022 - 14616	07-076- -076- - -067.01- -000	Hale Steven D Jr Etux	3,177.00	0.00	3,177.00		
2022 - 14618	10-092- -092- - -060.00- -000	Hale Thomas E Etux	227.00	0.00	227.00		
2022 - 14684	10-081- -081- - -054.00- -000	Hall Jessie R	146.00	0.00	146.00		
2022 - 14761	11-106- -106- - -060.00-P -000	Hallmark Washington Square, Llc	5.00	0.00	5.00		
2022 - 14804	11-117-D -117-D -A -032.00- -000	Hamilton Ragan E	148.00	0.00	148.00		
2022 - 14806	11-117-D -117-D -A -031.00- -000	Hamilton Ragan E Etal	5.00	0.00	5.00		
2022 - 14839	11-107-H -107-H -A -014.00- -000	Hamlett Robert Etux	743.00	0.00	743.00		
2022 - 14923	11-105- -105- - -165.00- -000	Hanes Charles Etux	1,460.00	0.00	1,460.00		
2022 - 14924	11-105- -105- - -166.00- -000	Hanes Charles Etux	654.00	0.00	654.00		
2022 - 14933	12-115-P -115-P -B -015.00- -000	Hankins Jay B Etux	1,103.00	0.00	1,103.00		
2022 - 14935	09-080-K -080-K -C -018.00- -000	Hankins Marilyn Etal	551.00	0.00	551.00		
2022 - 15038	10-104- -104- - -050.00-P -000	Hardwood Floors By Skip Davis	105.00	0.00	105.00		
2022 - 15046	12-104- -104- - -061.02- -000	Hardy Kristina L	1,774.00	0.00	1,774.00		
2022 - 15069	09-114- -114- - -008.00- -000	Harley Lonnie Watts Trust	1,141.00	0.00	1,141.00		
2022 - 15070	09-080-O -080-O -E -043.00- -000	Harlow Donald Etux	451.00	0.00	451.00		
2022 - 15071	09-080-O -080-P -B -010.00- -000	Harlow Donald Etux	846.00	0.00	846.00		
2022 - 15072	09-091-B -091-B -B -011.00- -000	Harlow Donnie Etux	871.00	0.00	871.00		
2022 - 15075	12-133- -133- - -033.00- -000	Harmon Elena R	632.00	0.00	632.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 15091	15-073- -073- - -079.00- -000	Harp Penny L	1,280.00	0.00	1,280.00		
2022 - 15094	13-128- -128- - -177.00- -000	Harp Terrell Dewayne	164.00	0.00	164.00		
2022 - 15113	15-074-H -074-I -A -025.00- -000	Harper Kenneth R Etux	543.00	0.00	543.00		
2022 - 15114	11-084-I -084-H -A -026.00- -000	Harper Kenneth R Etux	299.00	0.00	299.00		
2022 - 15116	10-094- -094- - -013.00- -000	Harper Lonnie R	1,589.00	0.00	1,589.00		
2022 - 15121	07-075- -075- - -002.01- -000	Harper Robert O	2,307.00	0.00	2,307.00		
2022 - 15143	09-080-F -080-F -A -053.00- -000	Harris Aleksandra Edyta Etal	1,231.00	0.00	1,231.00		
2022 - 15147	09-079- -079- - -042.00- -000	Harris Aqua Farm Llc	1,122.00	0.00	1,122.00		
2022 - 15173	12-140- -140- - -070.00- -000	Harris Donald T Jr	460.00	0.00	460.00		
2022 - 15422	12-116- -116- - -051.00- -000	Hawkins Randall Joel	1,195.00	0.00	1,195.00		
2022 - 15440	09-081- -081- - -135.00- -000	Hayes Amy Carol	1,989.00	240.65	1,748.35		
2022 - 15446	13-136- -136- - -039.00- -000	Hayes Carson	384.00	0.00	384.00		
2022 - 15501	11-106- -106- - -102.01- -000	Hd Hospitality Llc	47,036.00	0.00	47,036.00		
2022 - 15548	18-047- -047- - -068.00- -000	Head Elizabeth Rose Etal	891.00	0.00	891.00		
2022 - 15549	18-047- -047- - -068.01- -000	Head Elizabeth Rose Etal	1,506.00	0.00	1,506.00		
2022 - 15581	09-090- -090- - -070.00- -000	Head Joe W Etux	227.00	0.00	227.00		
2022 - 15582	09-090- -090- - -071.00- -000	Head Joe W Etux	444.00	0.00	444.00		
2022 - 15593	09-091-E -091-F -C -029.00- -000	Head Kenneth Etux	703.00	0.00	703.00		
2022 - 15654	11-117-D -117-D -B -009.00-P -006	Healthmarkets Insurance Ag	2.00	0.00	2.00		
2022 - 15734	12-124-B -124-A -E -035.00-P -000	Hefty Fence And Pressure Washing L.L.C.	126.00	0.00	126.00		
2022 - 15757	12-131- -131- - -102.00- -000	Helms Betty Jo Lassiter	780.00	141.51	638.49		
2022 - 15767	12-124-N -124-N -B -077.00- -000	Helton Kim Inman	1,169.00	0.00	1,169.00		
2022 - 15768	07-086- -086- - -070.00- -000	Hembree James Etux	1,546.00	0.00	1,546.00		
2022 - 15772	13-128-I -128-I -A -018.00- -000	Hempel Bryan	836.00	0.00	836.00		
2022 - 15844	10-093- -093- - -133.08- -000	Hendry George A	482.00	0.00	482.00		
2022 - 15853	12-124-H -124-H -A -006.00- -000	Henley Marlene K	191.00	0.00	191.00		
2022 - 15940	09-091-A -091-A -A -049.00- -000	Hernandez Eufemia	1,022.00	0.00	1,022.00		
2022 - 15978	12-104- -104- - -169.00- -000	Herndon W Ernest Etux	762.00	0.00	762.00		
2022 - 15982	12-125- -125- - -079.00- -000	Herr Dale M	1,241.00	0.00	1,241.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 16077	09-102- -102- - -055.00- -000	Hester Rhonda Kay, Thomas Mary E	965.00	0.00	965.00		
2022 - 16109	12-131- -131- - -008.00-P -001	Hgg Cleaning	221.00	0.00	221.00		
2022 - 16131	11-096-P -107-A -A -057.00-P -001	Hickory Wind Landscaping	137.00	0.00	137.00		
2022 - 16175	12-124- -124- - -149.00-P -002	Highland Rim Speedway Inc	49.00	0.00	49.00		
2022 - 16176	12-124- -124- - -149.00- -000	Highland Rim Speedway Inc	5,019.00	0.00	5,019.00		
2022 - 16202	09-081- -081- - -134.00- -000	Hill Amanda	1,916.00	0.00	1,916.00		
2022 - 16235	09-091-B -091-B -A -050.00- -000	Hilliard Clara	306.00	0.00	306.00		
2022 - 16289	12-103-L -103-L -A -060.00-P -000	Hinkle Lawn Care	66.00	0.00	66.00		
2022 - 16415	11-094-E -094-L -A -004.00- -000	Hoerner Chad Etux	1,713.00	0.00	1,713.00		
2022 - 16606	06-041-C -028-N -B -015.00- -000	Holman Charles Parker Trustee Under	1,119.00	0.00	1,119.00		
2022 - 16622	04-045- -045- - -012.00- -000	Holman Judy A	676.00	0.00	676.00		
2022 - 16626	04-031- -031- - -073.00- -000	Holman Ralph S Etux	666.00	0.00	666.00		
2022 - 16634	09-080-P -080-P -B -017.00- -000	Holman Robert L/E	243.00	0.00	243.00		
2022 - 16638	04-005- -005- - -030.00- -000	Holman Royce	1,220.00	0.00	1,220.00		
2022 - 16639	04-005- -005- - -031.00- -000	Holman Royce	1,265.00	0.00	1,265.00		
2022 - 16789	15-062- -062- - -229.00- -000	Hoover Charles F Jr Etal	664.00	0.00	664.00		
2022 - 16805	11-106-M -106-M -A -020.00-P -001	Hope House Photography	37.00	0.00	37.00		
2022 - 16840	02-036- -036- - -098.00- -000	Hornburger Patsy Ann	914.00	0.00	914.00		
2022 - 16841	09-091-K -091-K -B -027.00- -000	Hornburger William Etux	590.00	0.00	590.00		
2022 - 16901	12-123-D -124-A -A -002.00-P -001	Houston Grey Remodeling Llc	105.00	0.00	105.00		
2022 - 16904	15-074-A -074-A -A -092.00- -000	Hovatter Anthony W Etux	350.00	195.69	154.31		
2022 - 16920	09-081-P -081-P -A -013.00- -000	Howe James J Etux	875.00	0.00	875.00		
2022 - 16938	04-043- -043- - -009.00- -000	Howell Richard Etux	547.00	0.00	547.00		
2022 - 16939	04-044- -044- - -082.00- -000	Howell Richard Etux	95.00	0.00	95.00		
2022 - 17027	16-122- -122- - -051.00- -000	Huddleston Barbara	4,119.00	0.00	4,119.00		
2022 - 17028	16-122- -122- - -051.01- -000	Huddleston Barbara	168.00	0.00	168.00		
2022 - 17029	16-122- -122- - -051.02- -000	Huddleston Barbara	167.00	0.00	167.00		
2022 - 17030	16-122- -122- - -051.03- -000	Huddleston Barbara	167.00	0.00	167.00		
2022 - 17036	07-087- -087- - -072.00- -000	Hudgens Arthur W Etal	735.00	0.00	735.00		

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2022 - 17044	09-079-M -079-M -B -044.00- -000	Hudgens Kimberly R	601.00	0.00	601.00		
2022 - 17078	14-109-I -109-I -A -065.00- -000	Hudson Dylan T	36.00	0.00	36.00		
2022 - 17101	02-023- -023- - -024.00- -000	Huff Jeffery	1,380.00	0.00	1,380.00		
2022 - 17114	12-114- -114- - -149.01- -000	Huffine Christopher Dale	576.00	0.00	576.00		
2022 - 17182	12-124-H -124-H -A -054.00- -000	Hulsey Dorothy Life Estate	623.00	0.00	623.00		
2022 - 17191	01-036- -036- - -057.00- -000	Hulsey Johnnie Dale Etux	961.00	0.00	961.00		
2022 - 17208	12-124-A -124-A -A -084.00- -000	Humphrey Diana Marie Etvir	681.00	0.00	681.00		
2022 - 17329	14-098- -098- - -103.00- -000	Huskey Carolyn J	316.00	0.00	316.00		
2022 - 17330	14-098- -098- - -104.00- -000	Huskey Carolyn J	178.00	0.00	178.00		
2022 - 17331	14-098- -098- - -105.00- -000	Huskey Carolyn J	540.00	0.00	540.00		
2022 - 17345	09-091-C -091-C -C -035.00- -000	Hutcherson Tammy Gwen	278.00	0.00	278.00		
2022 - 17364	09-079- -079- - -037.00- -000	Hutchison Ronald	569.00	0.00	569.00		
2022 - 17382	02-021- -021- - -031.00- -000	Hutton Barbara Jean C L/E	227.00	0.00	227.00		
2022 - 17383	09-091-E -091-L -A -021.00- -000	Hutton Charles Kevin Etal	1,897.00	0.00	1,897.00		
2022 - 17386	09-091-G -091-J -A -021.00- -000	Hutton Charles O Etux	180.00	0.00	180.00		
2022 - 17408	13-119- -119- - -176.00- -000	Hyde Gail B	976.00	0.00	976.00		
2022 - 17418	09-091-B -091-A -C -006.00- -000	Hyde L C Etux	166.00	0.00	166.00		
2022 - 17436	15-061- -061- - -166.00-P -000	Hyman's Construction Ser	56.00	0.00	56.00		
2022 - 17442	12-115- -115- - -221.00-P -000	I Am Spartacus	38.00	0.00	38.00		
2022 - 17456	15-061-J -061-J -A -010.00-P -000	Ideal Mailing	3.00	0.00	3.00		
2022 - 17613	11-096-P -096-P -A -001.46-P -000	Impressed By Becky Ann	23.00	0.00	23.00		
2022 - 17614	10-093- -093- - -229.00-P -000	Ina J Designs Llc	9.00	0.00	9.00		
2022 - 17649	09-080-K -080-J -E -046.00-P -009	Intelligent Therapy Staffing Inc	85.00	0.00	85.00		
2022 - 17673	12-103- -103- - -025.02-P -000	Ironwood Construction Llc	26.00	0.00	26.00		
2022 - 17674	16-130- -130- - -196.00-P -002	Ironwood Construction Llc	28.00	0.00	28.00		
2022 - 17675	16-121- -121- - -179.00- -000	Irvin Roger L Etal	871.00	0.00	871.00		
2022 - 17719	16-114- -114- - -181.00-P -000	J & D Electric Llc	126.00	0.00	126.00		
2022 - 17731	15-072- -072- - -063.00-P -000	J P Pool Construction	530.00	0.00	530.00		
2022 - 17751	15-049- -049- - -074.00- -000	Jackson Anthony	489.00	0.00	489.00		
2022 - 17752	15-049- -049- - -073.00- -000	Jackson Anthony W	164.00	0.00	164.00		

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2022 - 17773	15-050- -050- - -071.00- -000	Jackson Clyde E	791.00	382.77	408.23		
2022 - 17778	09-091-B -091-B -A -017.00- -000	Jackson Delenia F F Etal	336.00	0.00	336.00		
2022 - 17813	09-080-B -080-B -A -014.00- -000	Jackson Leslie Roy	659.00	0.00	659.00		
2022 - 17842	09-080-G -080-G -A -077.00- -000	Jackson Sylvia Kay	576.00	0.00	576.00		
2022 - 17843	09-080-J -080-J -C -038.00- -000	Jackson Sylvia Kay	2,025.00	1.52	2,023.48		
2022 - 17844	09-080-K -080-K -D -027.00- -000	Jackson Sylvia Kay	323.00	0.00	323.00		
2022 - 17845	09-080-J -080-O -B -008.00- -000	Jackson Sylvia Kay	474.00	0.00	474.00		
2022 - 17846	09-080-J -080-O -B -009.00- -000	Jackson Sylvia Kay	137.00	0.00	137.00		
2022 - 17848	09-091-B -091-B -B -014.00- -000	Jackson Sylvia Kay	274.00	0.00	274.00		
2022 - 17851	09-091-B -091-B -D -015.00- -000	Jackson Sylvia Kay	71.00	0.00	71.00		
2022 - 17852	09-091-B -091-B -D -032.00- -000	Jackson Sylvia Kay	281.00	0.00	281.00		
2022 - 17853	09-091-B -091-B -D -046.00- -000	Jackson Sylvia Kay	64.00	0.00	64.00		
2022 - 17854	09-091-B -091-B -D -051.00- -000	Jackson Sylvia Kay	63.00	0.00	63.00		
2022 - 17855	09-091-B -091-B -D -068.00- -000	Jackson Sylvia Kay	259.00	0.00	259.00		
2022 - 17856	09-091-B -091-B -D -069.00- -000	Jackson Sylvia Kay	53.00	0.00	53.00		
2022 - 17857	09-091-B -091-B -D -070.00- -000	Jackson Sylvia Kay	395.00	0.00	395.00		
2022 - 17858	09-091-C -091-C -C -015.00- -000	Jackson Sylvia Kay	153.00	0.00	153.00		
2022 - 17933	09-091-G -091-G -C -003.00-P -000	James M Brinkley	713.00	0.00	713.00		
2022 - 17934	12-132-L -132-L -A -067.00-P -002	James M Brinkley	560.00	0.00	560.00		
2022 - 17949	12-132-C -132-C -A -075.00-P -000	Jamin Welch	9.00	0.00	9.00		
2022 - 17951	18-047-O -047-O -A -008.00- -000	Jamison Jeremey	441.00	0.00	441.00		
2022 - 17974	09-080-P -080-P -B -036.00- -000	Jarrett H M Etux	106.00	0.00	106.00		
2022 - 17981	12-132-C -132-C -A -008.00-P -001	Jason Dickerson	20.00	0.00	20.00		
2022 - 17982	01-025- -025- - -094.00-P -000	Jason Graham Hot Rods	143.00	0.00	143.00		
2022 - 17985	11-106- -106- - -064.00-P -043	Jason's Barber & Style Shop	5.00	0.00	5.00		
2022 - 17990	09-080-K -080-K -F -015.00-P -000	Jazzy L.O.V.E.S., Llc	23.00	0.00	23.00		
2022 - 17991	09-080-I -080-I -C -035.00-P -000	Jb Dock And Doors Llc	12.00	0.00	12.00		
2022 - 17997	15-074-A -074-A -A -071.00-P -000	Jdh Home Improvements Llc	126.00	0.00	126.00		
2022 - 18042	12-124-M -124-M -B -021.00- -000	Jenkins Michael E Etux Etal	322.00	0.00	322.00		
2022 - 18069	11-117-D -117-D -B -004.02-P -009	Jennifer Walters	11.00	0.00	11.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 18076	12-124-A -124-A -D -037.00- -000	Jennings Timothy L Etux	167.00	0.00	167.00		
2022 - 18077	12-124-A -124-A -D -038.00- -000	Jennings Timothy L Etux	120.00	0.00	120.00		
2022 - 18078	12-124-A -124-A -D -039.00- -000	Jennings Timothy L Etux	689.00	0.00	689.00		
2022 - 18212	11-106- -106- - -185.00-P -000	Jireh Stucco	126.00	0.00	126.00		
2022 - 18217	12-124-M -124-M -A -048.00-P -001	Jk Construction	137.00	0.00	137.00		
2022 - 18219	12-132-N -132-N -A -043.00-P -000	Jlm Builders Llc	160.00	0.00	160.00		
2022 - 18221	10-105- -105- - -085.00- -000	Jmh Home Builders Llc	234.00	0.00	234.00		
2022 - 18237	09-092-B -092-B -B -003.00- -000	Joffe Judy Ann	1,376.00	0.00	1,376.00		
2022 - 18241	15-059- -059- - -095.00- -000	John David And	178.00	0.00	178.00		
2022 - 18242	15-071- -071- - -011.00- -000	John David And	1,598.00	0.00	1,598.00		
2022 - 18243	15-071- -071- - -013.00- -000	John David And	104.00	0.00	104.00		
2022 - 18287	09-091-G -091-G -A -011.00- -000	Johnson Carolyn Lee	634.00	0.00	634.00		
2022 - 18298	08-055-I -055-I -A -017.00- -000	Johnson Cynthia Lynn Etal Sneed	48.00	0.00	48.00		
2022 - 18299	08-055-P -055-I -A -021.00- -000	Johnson Cynthia Lynn Etal Sneed	506.00	0.00	506.00		
2022 - 18314	12-124-K -124-K -A -018.00-P -000	Johnson Drywall Llc	117.00	0.00	117.00		
2022 - 18320	09-080-N -080-N -A -029.00- -000	Johnson Frances	491.00	0.00	491.00		
2022 - 18370	11-084- -095- - -024.01- -000	Johnson Jimmy	1,824.00	0.00	1,824.00		
2022 - 18436	15-074-A -074-A -A -066.00- -000	Johnson Robert L	164.00	0.00	164.00		
2022 - 18456	09-091-F -091-F -B -054.00- -000	Johnson Stacie	489.00	474.76	14.24		
2022 - 18460	11-096-G -096-B -C -030.00- -000	Johnson Stephen B Etux	2,025.00	0.00	2,025.00		
2022 - 18472	04-044- -044- - -117.00- -000	Johnson Tina Dale	610.00	0.00	610.00		
2022 - 18531	12-125- -125- - -249.00- -000	Jones Allen D Jr	1,046.00	0.00	1,046.00		
2022 - 18532	12-125- -125- - -250.00- -000	Jones Allen D Jr	100.00	0.00	100.00		
2022 - 18567	09-091-K -091-K -C -001.00- -000	Jones Billy	161.00	0.00	161.00		
2022 - 18615	15-060- -060- - -039.00- -000	Jones Daniel	730.00	0.00	730.00		
2022 - 18698	11-084-H -084-H -A -066.00- -000	Jones James Robert Jr	323.00	0.00	323.00		
2022 - 18785	12-105- -105- - -115.00- -000	Jones Norris Kent Etux	712.00	0.00	712.00		
2022 - 18939	11-083- -083- - -149.00- -000	Jordan Wesley E	241.00	0.00	241.00		
2022 - 18940	11-083- -083- - -150.00- -000	Jordan Wesley E Etal	376.00	0.00	376.00		
2022 - 18941	02-035-E -035-E -A -008.00- -000	Jordan Wesley Etux	592.00	574.76	17.24		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 18953	12-124-K -124-K -A -028.00-P -001	Joy Concrete Llc	126.00	0.00	126.00		
2022 - 18962	09-080-O -080-O -E -011.00- -000	Joyce Sasha	71.00	0.00	71.00		
2022 - 18981	12-115- -115- - -074.00-P -000	Jr Construction	43.00	0.00	43.00		
2022 - 18999	09-091-B -091-B -F -021.00- -000	Juarez Mario Etux	369.00	18.86	350.14		
2022 - 19016	13-111- -111- - -071.00- -000	Juhl Kaitlyn R	288.00	0.00	288.00		
2022 - 19017	13-111- -111- - -072.00- -000	Juhl Kaitlyn R	2,005.00	0.00	2,005.00		
2022 - 19024	02-036-H -035-E -B -008.00-P -000	Junk Busters Hauling & Junk Removal	126.00	0.00	126.00		
2022 - 19131	11-117-D -117-D -B -004.02-P -007	Kasey Craig	6.00	0.00	6.00		
2022 - 19243	12-116- -116- - -089.01- -000	Keith Tracie M	1,122.00	0.00	1,122.00		
2022 - 19338	15-062- -062- - -103.14-P -000	Kelly Sneed Drywall	86.00	0.00	86.00		
2022 - 19349	11-107-H -107-H -A -017.00-P -003	Kellye Smith Insurance	771.00	0.00	771.00		
2022 - 19367	09-080-G -080-B -D -065.00- -000	Kemp Mary Joyce	509.00	191.39	317.61		
2022 - 19405	09-091-E -091-E -B -076.00-P -000	Kenneth Thompason	23.00	0.00	23.00		
2022 - 19424	15-072- -072- - -164.00- -000	Kenwood Steven	707.00	0.00	707.00		
2022 - 19449	11-117-N -117-N -A -007.00- -000	Kershaw Kimberly	876.00	0.00	876.00		
2022 - 19466	09-091-E -091-L -A -021.00-P -001	Kevin Florist & Gift	357.00	0.00	357.00		
2022 - 19483	09-080-K -080-K -D -002.00- -000	Key Teresa G	534.00	0.00	534.00		
2022 - 19490	12-132- -132- - -145.01- -000	Keyes Ric Etux	998.00	0.00	998.00		
2022 - 19493	12-132-E -132-E -A -005.00- -000	Keys Kristina B	862.00	0.00	862.00		
2022 - 19554	12-115-P -115-I -A -107.00- -000	Kincaid William David Etux	1,254.00	380.07	873.93		
2022 - 19557	15-060- -060- - -015.00- -000	Kindred Laura M	336.00	0.00	336.00		
2022 - 19559	02-022- -022- - -024.00- -000	King Ada	39.00	0.00	39.00		
2022 - 19637	10-071- -071- - -041.07- -000	King Joshua	399.00	0.00	399.00		
2022 - 19696	12-142- -142- - -046.01- -000	Kirby Amanda Dawn	730.00	0.00	730.00		
2022 - 19710	12-114- -114- - -082.00- -000	Kirby Tiffany Karen	645.00	0.00	645.00		
2022 - 19763	16-130- -130- - -209.00- -000	Klausner Stephen M Etux	905.00	0.00	905.00		
2022 - 19765	12-139- -139- - -080.00-P -001	Kleen Way Disposal	146.00	0.00	146.00		
2022 - 19816	02-021- -021- - -012.00- -000	Knight Beverly	797.00	0.00	797.00		
2022 - 19854	09-091-L -091-L -B -020.00- -000	Knight Robert H Etux	571.00	0.00	571.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 19856	08-054-L -055-H -A -018.00- -000	Knight Russell Etal	85.00	0.00	85.00		
2022 - 19915	15-049- -049- - -048.00- -000	Kontgias Shelly A Etvir	62.00	0.00	62.00		
2022 - 20038	18-071- -071- - -063.00- -000	Krisle Jason C	1,066.00	0.00	1,066.00		
2022 - 20140	09-080-B -080-B -B -030.00-P -001	L.C.J. Lawn Care & Landscaping	167.00	0.00	167.00		
2022 - 20141	09-091-F -091-F -C -035.00-P -031	L.E.W Painting	126.00	0.00	126.00		
2022 - 20263	12-115-P -115-P -C -016.01- -000	Laborg Mike Etux	1.00	0.00	1.00		
2022 - 20293	11-095-I -095-P -A -037.00-P -002	Lady Pink Bakes Llc	23.00	0.00	23.00		
2022 - 20314	09-091-C -091-C -G -045.00- -000	Lamb E K	89.00	0.00	89.00		
2022 - 20319	10-082- -082- - -123.00- -000	Lamb Paul W Jr Etal	456.00	0.00	456.00		
2022 - 20383	10-082- -082- - -189.00- -000	Land Jimmy J Ii Etux	2,143.00	0.00	2,143.00		
2022 - 20445	10-081- -081- - -052.00- -000	Langston Billy	188.00	94.34	93.66		
2022 - 20477	16-102- -102- - -159.00- -000	Lankford John	892.00	0.00	892.00		
2022 - 20481	12-125- -125- - -238.00- -000	Lannom Curtis N	1,434.00	0.00	1,434.00		
2022 - 20483	09-102-E -102-E -A -034.00- -000	Lannom Robert David	831.00	0.00	831.00		
2022 - 20495	11-084-I -084-H -A -002.00- -000	Laroche Timothy W Etux	629.00	0.00	629.00		
2022 - 20577	11-117-D -117-D -B -004.02-P -013	Lauren Keyes	11.00	0.00	11.00		
2022 - 20586	15-085- -085- - -017.00-P -000	Lawn Busters	219.00	0.00	219.00		
2022 - 20601	12-124-A -124-A -E -010.00- -000	Lawrence Stacey	518.00	191.39	326.61		
2022 - 20635	10-082- -082- - -103.00- -000	Leamon Rita F Etvir	402.00	0.00	402.00		
2022 - 20656	09-080-K -080-K -A -030.00- -000	Leblanc William Kelly Etux	874.00	0.00	874.00		
2022 - 20661	10-072- -072- - -131.00- -000	Ledbetter David (Life Estate) Etal	688.00	0.00	688.00		
2022 - 20699	16-129- -129- - -044.01- -000	Lee Amy Etal	703.00	0.00	703.00		
2022 - 20752	09-057- -057- - -042.00- -000	Lee J Ryan	155.00	0.00	155.00		
2022 - 20817	09-080-L -080-L -A -003.00-P -002	Legacy Cafe Dowlen Style	23.00	0.00	23.00		
2022 - 20849	09-079-L -079-L -A -079.00- -000	Legate Andy Etux	800.00	0.00	800.00		
2022 - 20851	11-096-P -095-M -B -028.00- -000	Legate Charles A Etux	1,062.00	0.00	1,062.00		
2022 - 20852	09-091-L -091-E -A -037.00- -000	Legate Charles Anthony Etux	1,666.00	0.00	1,666.00		
2022 - 20853	09-091-L -091-E -A -038.00- -000	Legate Charles Anthony Etux	26.00	0.00	26.00		
2022 - 20854	11-105- -105- - -161.01- -000	Legate Charles Etux	267.00	0.00	267.00		
2022 - 20874	09-080-P -080-P -B -044.00-P -001	Leigha's Ave West	23.00	0.00	23.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 20923	14-109-I -109-I -A -087.00-P -000	Lenk One Services	4.00	0.00	4.00		
2022 - 20945	12-139- -139- - -152.00- -000	Leslie Mary Melanie	690.00	13.95	676.05		
2022 - 20961	09-069- -069- - -002.01- -000	Level I Real Estate Group Inc	752.00	0.00	752.00		
2022 - 20966	13-111- -111- - -066.00- -000	Levy Demolition	468.00	0.00	468.00		
2022 - 20975	12-142- -142- - -007.00- -000	Lewis Clara	300.00	0.00	300.00		
2022 - 20976	12-142- -142- - -008.00- -000	Lewis Clara	163.00	0.00	163.00		
2022 - 20977	12-142- -142- - -053.00- -000	Lewis Clara	118.00	0.00	118.00		
2022 - 21002	11-106- -106- - -044.05- -000	Lewis Richard A Sr	9,982.00	0.00	9,982.00		
2022 - 21024	06-053- -053- - -075.00-P -002	Lg Fabulous Flooring Llc	126.00	0.00	126.00		
2022 - 21070	09-091-B -091-B -A -083.00- -000	Linares Elda Iris Etal	656.00	0.00	656.00		
2022 - 21081	09-069- -069- - -029.00-P -008	Linde Leased Equipment	1.00	0.00	1.00		
2022 - 21082	09-080-N -091-C -A -009.00-P -002	Linde Leased Equipment	53.00	0.00	53.00		
2022 - 21083	12-124- -124- - -078.00-P -007	Linde Leased Equipment	5.00	0.00	5.00		
2022 - 21113	10-081- -081- - -077.00- -000	Link Steven E Etux	2,931.00	0.00	2,931.00		
2022 - 21115	10-081- -081- - -090.00- -000	Link Steven E Etux	352.00	0.00	352.00		
2022 - 21140	12-124- -124-A -B -054.00-P -000	Litehouse Cleaning Services	27.00	0.00	27.00		
2022 - 21150	11-106- -106- - -002.00-P -002	Little Guys Group Llc	68.00	0.00	68.00		
2022 - 21174	09-091-B -091-B -B -050.00- -000	Liu Ying	106.00	0.00	106.00		
2022 - 21175	09-091-B -091-B -B -050.01- -000	Liu Ying	6.00	0.00	6.00		
2022 - 21176	10-092-K -092-K -A -018.00- -000	Liu Ying Etal	1,667.00	0.00	1,667.00		
2022 - 21179	15-074-J -074-I -A -046.00- -000	Livermore Sheila Jane	400.00	0.00	400.00		
2022 - 21205	12-132-F -132-C -C -029.00- -000	Locke James C Jr	1,140.00	0.00	1,140.00		
2022 - 21230	12-125- -125- - -060.00- -000	Logan Jamel L Sr	245.00	0.00	245.00		
2022 - 21261	04-045- -045- - -001.00- -000	Long James W Jr	866.00	0.00	866.00		
2022 - 21262	04-045- -045- - -002.00- -000	Long James W Jr	2,591.00	0.00	2,591.00		
2022 - 21299	04-044- -044- - -084.02- -000	Looney Patrick King Etux	496.00	0.00	496.00		
2022 - 21367	09-080-H -080-I -A -104.00-P -000	Love All Reality	23.00	0.00	23.00		
2022 - 21396	09-091-L -091-M -C -051.00- -000	Lovelady Jerry M Etux	595.00	0.00	595.00		
2022 - 21400	12-142- -142- - -036.00- -000	Lovell Ladonna Gail	214.00	0.00	214.00		
2022 - 21405	12-132-D -124-M -A -002.00-P -000	Lovely & Lit Candles And More	26.00	0.00	26.00		

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2022 - 21469	16-130- -130- - -168.00-P -000	Lucian Minton Landscaping	494.00	0.00	494.00		
2022 - 21470	16-130- -130- - -168.00- -000	Lucian Minton Nursey	757.00	0.00	757.00		
2022 - 21478	09-091-C -091-C -G -006.00-P -000	Lucky"S Plumbing	126.00	0.00	126.00		
2022 - 21505	11-106-E -106-E -A -017.00-P -011	Luna Rose Co	2.00	0.00	2.00		
2022 - 21511	09-080-O -080-O -A -007.00- -000	Lunsford Blondell	53.00	0.00	53.00		
2022 - 21513	09-091-B -091-B -A -008.00- -000	Lunsford Joe Etal	471.00	0.00	471.00		
2022 - 21527	09-091-B -091-B -E -063.00- -000	Lunsford Reshawn Monta	71.00	0.00	71.00		
2022 - 21591	09-044- -044- - -141.00-P -000	M & M Hardwood Flooring	178.00	0.00	178.00		
2022 - 21603	16-121- -121- - -146.00-P -001	M-Tech Sign Design	35.00	0.00	35.00		
2022 - 21604	12-124-H -124-H -A -023.00-P -000	M.B.A. Commercial Cleaning	53.00	0.00	53.00		
2022 - 21614	09-091-F -091-F -B -049.00- -000	Mabry Jeffrey Brian	484.00	0.00	484.00		
2022 - 21615	09-091-F -091-F -B -052.00- -000	Mabry Jeffrey Brian	929.00	0.00	929.00		
2022 - 21646	12-104- -104- - -102.00- -000	Mackie Terry David	416.00	0.00	416.00		
2022 - 21660	12-124-A -115-P -B -050.00-P -001	Maddy Gillespie	2.00	0.00	2.00		
2022 - 21683	09-080-O -080-O -B -032.00-P -003	Magic's	303.00	39.00	264.00		
2022 - 21684	16-113- -113- - -028.00-P -000	Magica's Auto Repair Llc	42.00	0.00	42.00		
2022 - 21717	09-080-G -080-G -D -008.00-P -001	Main Street Media Llc	23.00	0.00	23.00		
2022 - 21744	12-115-J -115-J -A -027.00- -000	Malgioglio Miguel A Etux	1,363.00	0.00	1,363.00		
2022 - 21785	11-117- -117- - -066.00- -000	Manier Devora D	1,561.00	0.00	1,561.00		
2022 - 21866	09-091-A -091-A -C -012.00- -000	Marcelo Lemus Hvac Inc	428.00	0.00	428.00		
2022 - 21883	11-117-N -117-N -B -021.00-P -000	Mariposa Clay	23.00	0.00	23.00		
2022 - 21886	14-098- -098- - -100.00-P -000	Mark Phillips Construction	83.00	0.00	83.00		
2022 - 22117	11-096-P -096-P -A -023.00- -000	Marvel Michael A	1,011.00	556.12	454.88		
2022 - 22202	02-035- -035- - -015.00- -000	Massey James Keith Etux	574.00	0.00	574.00		
2022 - 22277	02-035-E -035-E -B -019.00-P -000	Matushree Inc	221.00	0.00	221.00		
2022 - 22320	08-054-E -054-E -A -014.00- -000	Mayes Johnny B	53.00	0.00	53.00		
2022 - 22321	08-054-E -054-E -A -014.00- -001	Mayes Johnny B	544.00	0.00	544.00		
2022 - 22322	08-054-E -054-E -A -014.00- -002	Mayes Johnny B	16.00	0.00	16.00		
2022 - 22424	15-072- -072- - -031.00-P -000	Mc Concrete	126.00	0.00	126.00		
2022 - 22425	09-092-H -092-H -A -002.00-P -028	Mc Construction	126.00	0.00	126.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 22442	16-121- -121- - -163.00- -000	Mcammon Gordon F Etal	583.00	0.00	583.00		
2022 - 22461	16-130- -130- - -183.00- -000	Mccall Julie C	560.00	0.00	560.00		
2022 - 22464	16-130- -130- - -005.00- -000	Mccammon Gordon F	193.00	0.00	193.00		
2022 - 22466	14-098- -098- - -109.02- -000	Mccandless Michael	303.00	0.00	303.00		
2022 - 22470	01-025- -025- - -010.02- -000	Mccann Richard Etux	913.00	0.00	913.00		
2022 - 22534	12-123-D -124-A -A -005.00- -000	Mcclendon Roger D Etux	161.00	0.00	161.00		
2022 - 22535	12-123-D -124-A -A -007.00- -000	Mcclendon Roger D Etux	6.00	0.00	6.00		
2022 - 22598	16-122- -122- - -110.07- -000	Mccoy Kayla Etvir	737.00	0.00	737.00		
2022 - 22635	16-122- -122- - -062.00- -000	Mcdaniel Shawn D Etux	960.00	0.00	960.00		
2022 - 22676	09-080-O -080-O -B -062.00- -000	Mceachron Darrell Etal	71.00	0.00	71.00		
2022 - 22688	12-124-H -124-H -A -051.00- -000	Mcelyea Joe	707.00	0.00	707.00		
2022 - 22690	12-132-N -132-N -A -043.00- -000	Mcelyea Joe L	586.00	0.00	586.00		
2022 - 22764	09-080-I -080-I -A -047.00- -000	Mcguiggan George Etux	922.00	0.00	922.00		
2022 - 22788	11-084-I -084-H -A -082.00- -000	Mckee Thurman R	284.00	0.00	284.00		
2022 - 22846	12-124-O -124-P -A -021.00- -000	Mcmahan Robert S Etux	1,658.00	0.00	1,658.00		
2022 - 22993	10-104- -104- - -037.00- -000	Meadows Robert Etal	366.00	0.00	366.00		
2022 - 22994	10-104- -104- - -038.00- -000	Meadows Robert Etal	444.00	0.00	444.00		
2022 - 23019	13-120- -120- - -093.04-P -000	Medication Preservation Informatics Inc	2.00	0.00	2.00		
2022 - 23029	09-080-I -080-I -B -007.00- -000	Medoza Angel Daniel Munoz	49.00	0.00	49.00		
2022 - 23040	11-117-D -117-D -B -004.02-P -012	Megan Shirley	5.00	0.00	5.00		
2022 - 23124	09-080-I -080-I -C -024.00- -000	Merin Rebecca R	492.00	0.00	492.00		
2022 - 23142	02-022- -022- - -131.00- -000	Merritt Wanda	241.00	0.00	241.00		
2022 - 23208	09-080-F -080-F -E -049.00-P -002	Midgard Home Improvements	126.00	0.00	126.00		
2022 - 23243	09-080-O -080-O -D -046.00- -000	Miles Bobby L	279.00	0.00	279.00		
2022 - 23251	12-139- -139- - -133.00- -000	Miles Ricky L Etux	1,195.00	628.96	566.04		
2022 - 23258	09-091-B -091-B -B -009.00- -000	Miles Willie Boyd	655.00	0.00	655.00		
2022 - 23297	09-091-C -091-C -B -003.00- -000	Miller Haskell	685.00	0.00	685.00		
2022 - 23298	15-060- -060- - -051.00-P -000	Miller Heating And Cooling	126.00	0.00	126.00		
2022 - 23359	16-102- -102- - -238.00- -000	Milligan Joshua Steven	814.00	0.00	814.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 23374	11-095- -095- - -082.00- -000	Milliken Stephen J Etux	1,766.00	0.00	1,766.00		
2022 - 23394	09-057- -057- - -119.00-P -000	Minis Market Palace	23.00	0.00	23.00		
2022 - 23407	12-116- -116- - -087.01- -000	Minnick Clay	148.00	0.00	148.00		
2022 - 23444	08-054-M -054-L -B -032.00- -000	Miskell Richard Jr	120.00	0.00	120.00		
2022 - 23445	08-054-M -054-L -B -032.00- -001	Miskell Richard Jr	63.00	0.00	63.00		
2022 - 23452	09-091-N -091-M -B -017.00-P -000	Misty Depalma	23.00	0.00	23.00		
2022 - 23461	13-129- -129- - -055.00- -000	Mitchell Charles Adam Etux	1,839.00	0.00	1,839.00		
2022 - 23479	12-124-A -124-A -A -081.00- -000	Mitchell James Wayne	3,376.00	0.00	3,376.00		
2022 - 23549	09-080-G -080-F -B -073.00-P -003	Mizztaye's Hair Studio	15.00	0.00	15.00		
2022 - 23555	16-113- -113- - -006.00-P -000	Mobile Service	126.00	0.00	126.00		
2022 - 23556	09-080-J -080-J -C -063.00-P -020	Mobile World # 3	27.00	0.00	27.00		
2022 - 23567	11-126-G -126-G -B -049.00-P -000	Moed Coffee & Tea Llc	23.00	0.00	23.00		
2022 - 23575	16-102- -102- - -168.00- -000	Moffitt David L Etux	481.00	0.00	481.00		
2022 - 23577	13-128-P -136-A -A -010.00- -000	Moffitt Lisa J. Etvir	515.00	0.00	515.00		
2022 - 23587	09-080-K -080-K -F -023.00- -000	Moles & Moles Properies	495.00	0.00	495.00		
2022 - 23588	12-133- -133- - -050.00- -000	Moles Arnold	292.00	0.00	292.00		
2022 - 23591	11-107-I -107-I -B -071.00-P -080	Molipazzo, Llc	838.00	0.00	838.00		
2022 - 23621	13-137- -137- - -014.00- -000	Monts Deborah K	693.00	0.00	693.00		
2022 - 23623	13-137- -137- - -011.00- -000	Monts Garry Etux	412.00	0.00	412.00		
2022 - 23639	08-054-E -054-E -A -054.00- -000	Moon Katie J	18.00	0.00	18.00		
2022 - 23805	10-093- -093- - -163.01- -000	Moorefield James Howard Jr Etal L/E	950.00	492.61	457.39		
2022 - 23817	09-080-P -080-P -B -015.00-P -000	Morales Construction	74.00	0.00	74.00		
2022 - 23822	12-140- -140- - -053.00- -000	Morales Sherri	973.00	0.00	973.00		
2022 - 23933	09-091-A -080-P -A -024.00-C -001	Morningside Of Tennessee	438.00	0.00	438.00		
2022 - 23934	09-091-A -080-P -A -024.00-C -002	Morningside Of Tennessee	438.00	0.00	438.00		
2022 - 23935	09-091-A -080-P -A -024.00-C -003	Morningside Of Tennessee	438.00	0.00	438.00		
2022 - 23936	09-091-A -080-P -A -024.00-C -004	Morningside Of Tennessee	224.00	0.00	224.00		
2022 - 23938	09-090-E -090-E -A -030.00- -000	Morphis Malcolm Leland Etal	925.00	0.00	925.00		
2022 - 23939	09-090-E -090-E -A -031.00- -000	Morphis Malcolm Leland Etal	151.00	0.00	151.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 23962	05-004- -004- - -041.00- -000	Morris Dusty	638.00	0.00	638.00		
2022 - 23965	12-142- -142- - -043.00- -000	Morris Flora E	775.00	0.00	775.00		
2022 - 23966	12-142- -142- - -044.00- -000	Morris Flora E	261.00	0.00	261.00		
2022 - 23967	12-142- -142- - -049.00- -000	Morris Flora E	827.00	0.00	827.00		
2022 - 23983	05-004- -004- - -040.00- -000	Morris Jeffery Wayne	663.00	0.00	663.00		
2022 - 23986	12-132-L -132-L -A -060.00- -000	Morris Jeremy D	688.00	0.00	688.00		
2022 - 24055	09-091-B -091-A -C -004.00- -000	Morton Jacob C Iii	301.00	0.00	301.00		
2022 - 24060	09-068- -068- - -083.01- -000	Morton Michael J Etux	887.00	0.00	887.00		
2022 - 24105	09-080-O -080-O -D -001.00-P -000	Moss Lawn Care	167.00	0.00	167.00		
2022 - 24163	09-091-M -102-C -B -005.00- -000	Mr Breeze Properties, Llc	818.00	0.00	818.00		
2022 - 24383	09-091-A -080-P -A -024.00-P -125	N'dulge	178.00	0.00	178.00		
2022 - 24384	12-114-M -114-L -B -012.01-P -000	N. J. H. Pool	1,783.00	1,743.00	40.00		
2022 - 24402	09-092-I -092-I -A -028.00- -000	Naive Ray Sanford Etux	655.00	0.00	655.00		
2022 - 24403	09-092-I -092-I -A -029.00- -000	Naive Ray Sanford Etux	569.00	0.00	569.00		
2022 - 24471	09-080-P -080-I -D -023.00-P -004	Nashville Medical & Ems Products Inc	315.00	0.00	315.00		
2022 - 24472	11-107-I -107-I -B -035.00-P -000	Nashville Pizza Group Llc	112.00	0.00	112.00		
2022 - 24518	16-122-G -122-G -A -043.00-P -001	Need A Plumber	33.00	0.00	33.00		
2022 - 24579	13-112- -112- - -039.01- -000	New American Church	322.00	0.00	322.00		
2022 - 24585	12-115-P -115-P -B -047.00-P -000	New View Auto Glass	12.00	0.00	12.00		
2022 - 24593	05-029- -029- - -023.00- -000	Newberry Horace E Jr	1,922.00	0.00	1,922.00		
2022 - 24608	12-115- -115- - -209.00- -000	Newell Catharine Etvir	913.00	0.00	913.00		
2022 - 24661	14-119- -119- - -085.00- -000	Nichols Joyce F	1,896.00	0.00	1,896.00		
2022 - 24744	12-132-G -132-G -A -023.00-P -000	Nobius Management Llc	9.00	0.74	8.26		
2022 - 24747	02-021- -021- - -047.00- -000	Noble Walt C Etux	813.00	0.00	813.00		
2022 - 24765	13-128- -128- - -172.00- -000	Noles Timothy R Etal	715.00	0.00	715.00		
2022 - 24802	16-121-K -121-K -A -021.00- -000	Norman Lucas D	1,114.00	0.00	1,114.00		
2022 - 24878	12-132-C -132-C -B -031.00- -000	Norton Kevin E Etux	645.00	0.00	645.00		
2022 - 24895	11-106- -106- - -176.00-P -005	Nsa Property Holdings, Llc	220.00	0.00	220.00		
2022 - 24911	01-038- -038- - -099.00-P -000	Nuco2 Supply Llc	29.00	0.00	29.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 24912	15-061- -061- - -121.00-P -049	Nuco2 Supply Llc	3.00	0.00	3.00		
2022 - 24913	09-069-O -080-B -A -001.01-P -044	Nuco2 Supply Llc	131.00	0.00	131.00		
2022 - 24914	14-097- -097- - -055.00-P -011	Nuco2 Supply Llc	17.00	0.00	17.00		
2022 - 24915	11-107- -107- - -002.00-P -228	Nuco2 Supply Llc	103.00	0.00	103.00		
2022 - 24916	16-113- -113- - -011.00-P -003	Nuco2 Supply Llc	2.00	0.00	2.00		
2022 - 24917	12-124-H -124-H -A -012.00-P -601	Nuco2 Supply Llc	2.00	0.00	2.00		
2022 - 24928	09-080-O -080-J -D -029.00-P -001	Nutrition Fix	111.00	0.00	111.00		
2022 - 24992	09-080-F -080-F -F -009.00-P -000	O'neal Handyman Service	126.00	0.00	126.00		
2022 - 25007	11-116- -116- - -178.00- -000	O'saile George Michael Etal	868.00	0.00	868.00		
2022 - 25023	15-061- -061- - -008.00- -000	Oakley Mary Etal	543.00	0.00	543.00		
2022 - 25035	12-115- -115- - -061.00-P -000	Oddon's Pro Services	47.00	0.00	47.00		
2022 - 25251	15-061- -061- - -035.00- -000	Ortman Vicky Gonyo	658.00	0.00	658.00		
2022 - 25328	12-132-C -132-C -C -059.00- -000	Overby Michael	91.00	0.00	91.00		
2022 - 25348	12-139- -139- - -023.00- -000	Ovsak Thomas Edward	415.00	0.00	415.00		
2022 - 25349	12-139- -139- - -023.03- -000	Ovsak Thomas Edward	64.00	0.00	64.00		
2022 - 25401	12-114- -114- - -042.00- -000	Ozanne Brian Etal	679.00	0.00	679.00		
2022 - 25508	07-076- -076- - -040.00- -000	Palmore Donald W Etux	633.00	0.00	633.00		
2022 - 25520	09-091-F -091-F -B -034.00- -000	Pando Carlos Jr Etux	755.00	0.00	755.00		
2022 - 25581	11-107-H -107-I -B -011.00-P -008	Parker Rroofing & Exteriors Llc	100.00	0.00	100.00		
2022 - 25596	11-107-H -107-I -B -011.00-P -007	Parker Handyman Services Llpc	126.00	0.00	126.00		
2022 - 25660	12-141- -141- - -073.00- -000	Parrish Cynthia Etvir	762.00	0.00	762.00		
2022 - 25679	09-091-B -091-B -C -054.00- -000	Partinger Larry	424.00	0.00	424.00		
2022 - 25683	10-092-K -092-N -A -017.00-P -000	Partners With Care	23.00	0.00	23.00		
2022 - 25719	12-132- -132- - -052.00- -000	Patel Jay	876.00	0.00	876.00		
2022 - 25737	02-035-E -035-E -B -019.00- -000	Patel Parixitkumar M	1,519.00	0.00	1,519.00		
2022 - 25831	15-049- -049- - -125.00-P -001	Paws And Wiskers Wishy Wash	35.00	0.00	35.00		
2022 - 25860	18-047-O -047-O -A -018.00- -000	Payne Kimberly Ann Bradley	448.00	0.00	448.00		
2022 - 25928	02-009- -009- - -062.00- -000	Pearson J L	182.00	0.00	182.00		
2022 - 25929	02-021- -021- - -039.00- -000	Pearson J L	1,873.00	0.00	1,873.00		
2022 - 25930	02-021- -021- - -040.00- -000	Pearson J L	1,891.00	0.00	1,891.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 25931	02-022- -022- - -037.00- -000	Pearson J L	1,256.00	0.00	1,256.00		
2022 - 25932	02-034- -034- - -005.00- -000	Pearson J L Jr Etal	2,455.00	0.00	2,455.00		
2022 - 25955	02-034- -034- - -027.00- -000	Pearson Roy A Etux	2,513.00	0.00	2,513.00		
2022 - 25956	12-132-K -132-K -B -043.00- -000	Pearson Tammy J Etvir Etal	181.00	0.00	181.00		
2022 - 25984	13-128- -128- - -132.00- -000	Pedigo Randy D	374.00	0.00	374.00		
2022 - 25987	11-096-P -095-M -B -059.00-P -004	Peebles Products & Gifts	26.00	0.00	26.00		
2022 - 25990	11-083- -083- - -144.00- -000	Peek Kenneth B Etux	672.00	0.00	672.00		
2022 - 25991	11-083- -083- - -143.00- -000	Peek Kenneth Etux	1,698.00	0.00	1,698.00		
2022 - 25994	09-068- -068- - -077.00- -000	Peek Timothy C Etux	124.00	0.00	124.00		
2022 - 26046	12-131- -131- - -105.00- -000	Pendleton Michael	463.00	0.00	463.00		
2022 - 26047	12-131- -131- - -090.00- -000	Pendleton Michael E	356.00	0.00	356.00		
2022 - 26060	16-138- -138- - -083.00- -000	Penick Joyce D	906.00	0.00	906.00		
2022 - 26073	12-124-H -124-G -B -013.00- -000	Pennington Leigh Ann	1,131.00	0.00	1,131.00		
2022 - 26141	12-131- -131- - -046.00- -000	Perez Patricia Velazquez	548.00	0.00	548.00		
2022 - 26162	09-079-L -079-L -A -025.00- -000	Perkinson Marilyn	748.00	0.00	748.00		
2022 - 26178	16-101- -101- - -070.00- -000	Perry Charles Edward Jr	2,132.00	0.00	2,132.00		
2022 - 26266	09-080-O -080-O -E -016.00- -000	Pettis Estella P Etvir	89.00	0.00	89.00		
2022 - 26293	01-011- -011- - -004.09- -000	Pharris Ronald E Jr Etux	1,488.00	0.00	1,488.00		
2022 - 26301	15-072- -072- - -032.00- -000	Phelps Glenn Alan Jr Etux	376.00	0.00	376.00		
2022 - 26314	05-017- -017- - -101.01- -000	Phelps Ross A Etux	243.00	0.00	243.00		
2022 - 26326	12-114- -114- - -076.00- -000	Phillips Billy Wayne	748.00	0.00	748.00		
2022 - 26330	09-092-B -092-B -A -141.00-P -000	Phillips Cleaning & Floor Specialist	40.00	0.00	40.00		
2022 - 26337	16-138- -138- - -082.00- -000	Phillips Gerald E Jr	819.00	0.00	819.00		
2022 - 26347	14-098- -098- - -099.00- -000	Phillips Mark Etux	485.00	0.00	485.00		
2022 - 26390	11-084-I -084-H -A -075.00- -000	Pierce Charles Etal	344.00	0.00	344.00		
2022 - 26436	12-115-I -115-I -A -116.00- -000	Pinkelton Deana C	1,267.00	0.00	1,267.00		
2022 - 26613	11-095-I -095-P -A -068.00-P -000	Pleasant View Financials Llc	23.00	0.00	23.00		
2022 - 26678	11-106- -106- - -052.00-P -067	Polished By Shannon And Co	1.00	0.00	1.00		
2022 - 26686	12-114- -114- - -208.00- -000	Pomeroy Kristopher Michael	1,038.00	0.00	1,038.00		
2022 - 26690	15-074-I -074-I -A -008.00-P -001	Pool Pro Of Tn	111.00	0.00	111.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 26706	13-100- -100- - -038.00- -000	Poole Mike	616.00	0.00	616.00		
2022 - 26713	12-124- -124- - -126.00-P -126	Pop's Natural Emporium Llc	139.00	0.00	139.00		
2022 - 26869	09-090-D -091-A -A -026.00- -000	Powell Lionel D Jr	1,005.00	0.00	1,005.00		
2022 - 26949	16-129- -129- - -024.00- -000	Pratt Mary Louise	378.00	0.00	378.00		
2022 - 26951	16-129- -129- - -045.00- -000	Pratt Michael E	536.00	0.00	536.00		
2022 - 26990	14-109- -109- - -154.02-P -002	Premier Crush Llc	3.00	0.00	3.00		
2022 - 26993	15-049-C -036-O -A -043.00-P -004	Premium Granite	105.00	0.00	105.00		
2022 - 27049	09-069- -069- - -118.00-P -006	Primo Body Work	79.00	0.00	79.00		
2022 - 27056	09-091-C -091-C -G -025.00-P -025	Prince, Inc	130.00	126.32	3.68		
2022 - 27073	12-125- -125- - -193.00-P -001	Pro Plumbing	126.00	0.00	126.00		
2022 - 27076	09-080-I -080-I -A -060.00-P -000	Prock Designs	5.00	0.00	5.00		
2022 - 27084	16-121- -121- - -199.00- -000	Proctor Randy	246.00	0.00	246.00		
2022 - 27085	16-121- -121- - -198.00- -000	Proctor Randy Lee	1,124.00	0.00	1,124.00		
2022 - 27095	14-119- -119- - -085.00-P -002	Project Wolf Org.	23.00	0.00	23.00		
2022 - 27127	13-127- -127- - -079.00- -000	Pruett Robert B	215.00	0.00	215.00		
2022 - 27141	14-099- -099- - -055.00- -000	Pryor Robert L Etux	191.00	131.49	59.51		
2022 - 27150	09-079- -079- - -086.00- -000	Psrk Holdings Llc	5,507.00	0.00	5,507.00		
2022 - 27152	09-080-J -080-J -C -028.00-P -001	Public House Llc	252.00	0.00	252.00		
2022 - 27200	04-019- -019- - -032.00- -000	Pulliam Fairy M	1,781.00	0.00	1,781.00		
2022 - 27211	09-080-J -080-G -D -027.00-P -016	Purpose Realty, Llc	23.00	0.00	23.00		
2022 - 27212	09-091-E -091-E -A -023.00-P -010	Purpose Wear Llc	23.00	0.00	23.00		
2022 - 27258	17-014- -014- - -031.00- -000	Qualls James Randall	289.00	0.00	289.00		
2022 - 27259	06-053- -053- - -003.04- -000	Qualls James Randall	560.00	0.00	560.00		
2022 - 27299	14-127- -127- - -045.00-P -003	R & E Home Improvement	126.00	0.00	126.00		
2022 - 27301	05-017- -017- - -089.00-P -000	R & R Heating & Cooling	9.00	0.00	9.00		
2022 - 27315	18-047- -047- - -004.00-P -000	Rabbit Circle	23.00	0.00	23.00		
2022 - 27316	09-091-M -091-M -C -023.00- -000	Raby John Jr	71.00	0.00	71.00		
2022 - 27317	09-091-M -091-M -C -026.00- -000	Raby John Jr	48.00	0.00	48.00		
2022 - 27318	12-103-M -103-L -A -027.00-P -000	Raceway Movers	23.00	0.00	23.00		
2022 - 27319	09-091-F -091-F -A -022.00-P -014	Rachael Allen	8.00	0.00	8.00		

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2022 - 27322	11-107-I -107-I -B -035.00- -000	Rademo, Llc	2,765.00	0.00	2,765.00		
2022 - 27323	11-107-I -107-I -B -036.00- -000	Rademo, Llc	510.00	0.00	510.00		
2022 - 27500	13-112- -112- - -111.02-P -001	Ramsey Consrtuction Llc	23.00	0.00	23.00		
2022 - 27540	12-124- -124- - -109.00-P -000	Ramsey's Towing	12.00	0.00	12.00		
2022 - 27567	12-115-P -114-L -A -030.00-P -001	Randolph's Construction	126.00	0.00	126.00		
2022 - 27571	12-142- -142- - -028.00-P -001	Randy L Binkley	76.00	0.00	76.00		
2022 - 27597	09-069- -069- - -015.00-P -007	Rational Packaging Llc	654.00	0.00	654.00		
2022 - 27605	09-057- -057- - -106.00- -000	Ratterree James	842.00	152.34	689.66		
2022 - 27647	09-091-D -091-E -B -025.00- -000	Rawls James P Jr	887.00	0.00	887.00		
2022 - 27649	09-080-B -080-B -B -043.00- -000	Rawls James V Jr Etux	3.00	0.00	3.00		
2022 - 27811	12-124- -124- - -073.02-P -000	Rears & Gears	35.00	0.00	35.00		
2022 - 27813	09-058- -058- - -109.00- -000	Reason Jerry L Sr Etux	930.00	0.00	930.00		
2022 - 27828	09-091-B -091-B -F -027.00- -000	Reaves Mike E	892.00	0.00	892.00		
2022 - 27832	09-091-F -091-N -B -090.00-P -000	Rebecca Cleaning Services	86.00	0.00	86.00		
2022 - 27845	09-091- -091- - -092.00-P -003	Recycling Connection Of Apringfield	5.00	0.00	5.00		
2022 - 27887	09-080-J -080-J -B -039.00-P -002	Redefined Boutique	110.00	0.00	110.00		
2022 - 27907	15-062- -062- - -155.00- -000	Redferrin J B Etux	817.00	0.00	817.00		
2022 - 28025	08-089- -089- - -155.00- -000	Reeves W H	2,226.00	0.00	2,226.00		
2022 - 28040	09-080-F -080-F -D -007.00- -000	Reid Gwendolyn J	610.00	0.00	610.00		
2022 - 28093	10-082- -082- - -163.00-P -001	Restoration Acres	105.00	0.00	105.00		
2022 - 28103	09-080-I -080-J -A -018.00- -000	Reyes Carlos	370.00	0.00	370.00		
2022 - 28290	11-134-B -134-B -A -052.00- -000	Reynolds John W Etux	1,162.00	0.00	1,162.00		
2022 - 28373	12-115-I -115-I -B -038.00-P -001	Richard Hailey	93.00	0.00	93.00		
2022 - 28579	08-054-L -054-L -B -011.00- -000	Rigsby Stephen Wayne	206.00	0.00	206.00		
2022 - 28683	09-090- -090- - -101.00-P -000	Ringmaster Anesthesia Llc	23.00	0.00	23.00		
2022 - 28744	09-080-J -080-J -E -004.00- -000	Riw Mcgavock, Llc	707.00	0.00	707.00		
2022 - 28773	09-091-B -091-B -B -002.00- -000	Road Hog Llc	230.00	0.00	230.00		
2022 - 28774	09-091-B -091-B -B -003.00- -000	Road Hog Llc	58.00	0.00	58.00		
2022 - 28775	09-091-B -091-B -B -004.00- -000	Road Hog Llc	1,359.00	0.00	1,359.00		
2022 - 28776	09-091-B -091-B -B -006.00- -000	Road Hog Llc	137.00	0.00	137.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 28944	09-080-K -080-K -A -018.00- -000	Robertson County Tennessee	5,030.00	1,330.24	3,699.76		
2022 - 28958	09-081-P -081-P -A -010.00- -000	Robertson George Etux	1,860.00	0.00	1,860.00		
2022 - 28986	09-080-K -080-K -F -053.00- -000	Robertson Reed S Etux	816.00	0.00	816.00		
2022 - 29067	09-102-D -102-E -A -003.00- -000	Robles Roel Asencio	1,160.00	0.00	1,160.00		
2022 - 29114	09-091-B -091-B -C -047.00- -000	Rodriguez Francisco Loza Etal	336.00	0.00	336.00		
2022 - 29142	12-123-E -124-H -A -054.00-P -000	Roger Hulsey	39.00	0.00	39.00		
2022 - 29189	06-041-C -041-C -C -008.00- -000	Roland Jonathan James Noble	463.00	0.00	463.00		
2022 - 29190	06-041-C -041-C -C -010.00- -000	Roland Jonathan James Noble	81.00	0.00	81.00		
2022 - 29221	09-080-J -080-J -C -018.00- -000	Rood J Marlin	1,133.00	0.00	1,133.00		
2022 - 29222	09-080-L -080-M -A -036.00- -000	Rood J Marlin Etux	64.00	0.00	64.00		
2022 - 29223	09-080-L -080-M -A -039.00- -000	Rood J Marlin Etux	64.00	0.00	64.00		
2022 - 29224	09-080-L -080-M -A -038.00- -000	Rood Johnathan Marlin	222.00	0.00	222.00		
2022 - 29225	09-080-L -080-M -A -037.00- -000	Rood Jonathan Marlin	64.00	0.00	64.00		
2022 - 29228	12-116- -116- - -031.00-P -000	Roof Love	126.00	0.00	126.00		
2022 - 29242	13-111- -111- - -043.02- -000	Rose David C Etux	1,593.00	0.00	1,593.00		
2022 - 29303	12-141- -141- - -056.00- -000	Ross Thomas D L/E	1,150.00	0.00	1,150.00		
2022 - 29304	12-141- -141- - -057.00- -000	Ross Thomas D L/E	563.00	0.00	563.00		
2022 - 29334	16-113- -113- - -123.01- -000	Rowe Marvin G Etux	430.00	0.00	430.00		
2022 - 29356	15-049- -049- - -106.01- -000	Royer Christopher L Etux	236.00	0.00	236.00		
2022 - 29405	12-139- -139- - -192.00- -000	Ruiz Martin Frias	269.00	0.00	269.00		
2022 - 29418	12-124-A -124-A -A -080.00- -000	Runion Jon	765.00	0.00	765.00		
2022 - 29506	12-125- -125- - -233.00- -000	Rust James U Iv	1,177.00	0.00	1,177.00		
2022 - 29507	12-125- -125- - -233.00- -001	Rust James U Iv	2,519.00	0.00	2,519.00		
2022 - 29536	16-130- -130- - -182.00- -000	Rybski Scott A Etux	1,152.00	0.00	1,152.00		
2022 - 29544	09-091-K -091-K -C -014.00- -000	Ryman Sandra Etal	871.00	194.17	676.83		
2022 - 29557	12-132-C -132-C -C -069.00-P -000	S & S Garage Doors	110.00	0.00	110.00		
2022 - 29566	15-074-H -074-A -A -083.00-P -000	S&S Maintenance	73.00	0.00	73.00		
2022 - 29571	08-089- -089- - -135.00- -000	Sadarangani Nari	2,931.00	0.00	2,931.00		
2022 - 29575	09-080-P -080-I -D -023.00- -000	Sadarangani Nari T Etal	9,749.00	0.00	9,749.00		
2022 - 29613	09-091-K -091-K -E -013.00-P -000	Saldana Five Star Cleaning	53.00	0.00	53.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 29641	09-091- -091- - -012.00- -000	Sampley Linda A	2,227.00	0.00	2,227.00		
2022 - 29642	09-091- -091- - -013.00- -000	Sampley Linda A	2,227.00	0.00	2,227.00		
2022 - 29643	09-091- -091- - -014.00- -000	Sampley Linda A	1,977.00	0.00	1,977.00		
2022 - 29653	12-115-I -115-I -B -022.00- -000	Sanchez Higini Raul	1,073.00	0.00	1,073.00		
2022 - 29659	15-061- -061- - -199.00- -000	Sanchez-Gonzalez Higinio	460.00	0.00	460.00		
2022 - 29667	12-115-P -115-P -A -016.00- -000	Sanders Alice L	1,204.00	0.00	1,204.00		
2022 - 29703	12-124-J -124-O -A -002.00-P -007	Sanders Tire And Auto Center	100.00	0.00	100.00		
2022 - 29825	06-041-C -041-C -B -068.00- -000	Savarino Sarah	151.00	0.00	151.00		
2022 - 29854	10-082- -082- - -163.00-P -000	Scale Faster Llc	35.00	0.00	35.00		
2022 - 29899	02-009- -009- - -072.00- -000	Schklar Edwin J Trust	1,137.00	0.00	1,137.00		
2022 - 29968	11-096-P -107-A -A -039.00- -000	Schultz Sandra Etvir	111.00	0.00	111.00		
2022 - 30038	12-132-C -132-C -A -044.00-P -001	Scott Refrigeration	137.00	0.00	137.00		
2022 - 30047	12-103- -103- - -058.00- -000	Scott Wallace E Etux	1,378.00	0.00	1,378.00		
2022 - 30048	12-104- -104- - -129.00- -000	Scott Wallace E Etux	311.00	0.00	311.00		
2022 - 30073	02-048- -048- - -062.00- -000	Seabolt J D	553.00	0.00	553.00		
2022 - 30144	11-107-H -107-G -A -025.00-P -000	Second Chances	5.00	0.00	5.00		
2022 - 30145	06-041-C -041-C -C -038.00- -000	Secretary Of Va	48.00	0.00	48.00		
2022 - 30188	02-035-E -035-E -C -017.00-P -005	Senor Fajitas Mexican Resturant	51.00	0.00	51.00		
2022 - 30337	09-080-K -080-K -F -051.00- -000	Shannon Thelma L	518.00	0.00	518.00		
2022 - 30344	09-080-F -080-F -C -032.00-P -000	Sharkbite Promotions	11.00	0.00	11.00		
2022 - 30383	07-087- -087- - -107.00- -000	Shearon Tyler	77.00	0.00	77.00		
2022 - 30479	09-091-B -091-A -C -036.00- -000	Sherrod Brenda Yates Etal	71.00	0.00	71.00		
2022 - 30558	12-103- -103- - -023.00- -000	Shoemaker Brenda J	1,546.00	0.00	1,546.00		
2022 - 30567	09-081- -081- - -026.04- -000	Sholl George Edward Iii Etal	129.00	0.00	129.00		
2022 - 30595	04-031- -031- - -085.01- -000	Shoumake Joshua W	547.00	0.00	547.00		
2022 - 30596	04-031- -031- - -059.00- -000	Shoumake Randall Etal	3,689.00	0.00	3,689.00		
2022 - 30598	04-044- -044- - -006.00- -000	Shoumake Randall Etal	1,397.00	0.00	1,397.00		
2022 - 30657	12-115-P -115-I -A -078.00-P -000	Sid's Handyman Service	66.00	0.00	66.00		
2022 - 30671	12-126-P -126-P -B -007.00-P -000	Sigma Electrial Systems In	32.00	0.00	32.00		
2022 - 30673	10-092-K -092-N -A -023.00-P -000	Sign Dreamers Hendersonville Llc	23.00	0.00	23.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 30686	10-092-K -092-K -D -014.00-P -001	Silva Tile	126.00	0.00	126.00		
2022 - 30722	12-124-O -124-O -B -008.00- -002	Simmons Thomas E Etux	482.00	0.00	482.00		
2022 - 30749	11-083- -083- - -141.00-P -000	Simply Renee	86.00	0.00	86.00		
2022 - 30750	11-096-P -095-M -B -112.00-P -000	Simply Southern Flooring And Renovations	111.00	0.00	111.00		
2022 - 30755	06-041-C -028-N -A -022.00- -000	Simpson Barbara	450.00	0.00	450.00		
2022 - 30787	11-117-C -117-C -A -063.00- -000	Singleton Mark L Etux	899.00	0.00	899.00		
2022 - 30821	12-132-B -132-C -B -001.00- -000	Sisco Howard Etux	651.00	0.00	651.00		
2022 - 30836	09-091-G -091-G -B -051.00-P -003	Sister Kat's Catering	40.00	0.00	40.00		
2022 - 30839	10-082- -082- - -008.00-P -000	Six Wings Construction	43.00	0.00	43.00		
2022 - 30844	11-106- -106- - -008.00- -000	Sk-1 Corporation	432.00	0.00	432.00		
2022 - 30861	15-072- -072- - -087.00- -000	Skinner Traci	929.00	0.00	929.00		
2022 - 30872	12-139- -131- - -072.02-P -000	Slagle Construction	657.00	0.00	657.00		
2022 - 30932	16-138- -138- - -069.01- -000	Sloan Glenn E	753.00	0.00	753.00		
2022 - 30946	15-084-E -084-E -A -038.00- -000	Sloan Phillip J	1,481.00	0.00	1,481.00		
2022 - 30947	10-093- -093- - -177.01- -000	Sloan Phillip Joseph Trustee Etal	508.00	0.00	508.00		
2022 - 30998	12-139- -139- - -026.03- -000	Smiley Ruthie Rena	368.00	0.00	368.00		
2022 - 31079	16-130- -130- - -040.00- -000	Smith Denistian	730.00	0.00	730.00		
2022 - 31083	07-088- -088- - -059.00- -000	Smith Donald Fred	33.00	0.00	33.00		
2022 - 31103	15-074-A -074-A -A -089.00-P -000	Smith Family Lawn Maintenance	32.00	0.00	32.00		
2022 - 31107	07-088- -088- - -058.00- -000	Smith Fred	500.00	0.00	500.00		
2022 - 31122	11-105- -105- - -030.00- -000	Smith Jack H Jr	355.00	0.00	355.00		
2022 - 31126	11-106-L -106-L -B -022.00- -000	Smith James E Etux	2,394.00	0.00	2,394.00		
2022 - 31132	09-091-J -091-J -A -008.00- -000	Smith Jason Baldwin	161.00	0.00	161.00		
2022 - 31133	09-091-J -091-J -A -009.00- -000	Smith Jason Baldwin	672.00	0.00	672.00		
2022 - 31140	15-061- -061- - -065.02- -000	Smith Jerry	1,287.00	0.00	1,287.00		
2022 - 31158	01-024- -024- - -056.00- -000	Smith Joseph F Etux	794.00	782.76	11.24		
2022 - 31170	11-107-H -107-H -A -017.00- -000	Smith Kellye	2,746.00	0.00	2,746.00		
2022 - 31269	10-082-K -082-K -A -012.00- -000	Smith Ronald W/Betty J Smith	978.00	0.00	978.00		
2022 - 31307	15-073- -073- - -054.00- -000	Smith Tarl Etux	1,753.00	0.00	1,753.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 31333	12-125-P -133-A -A -024.00-P -000	Smith Tree Service	358.00	0.00	358.00		
2022 - 31363	12-124-H -123-E -A -065.00-P -000	Smokey Ridge Grill And Catering	40.00	0.00	40.00		
2022 - 31364	12-132- -132- - -130.00-P -008	Smokey Ridge Llc	40.00	0.00	40.00		
2022 - 31365	12-115-P -115-P -B -023.01-P -000	Smokey's Tint Shop	55.00	0.00	55.00		
2022 - 31374	12-124-H -124-H -A -012.00-P -095	Smucker Foodservice Inc	4.00	0.00	4.00		
2022 - 31381	12-124-A -124-A -D -023.00- -000	Smythe Dustin Kyle	435.00	0.00	435.00		
2022 - 31439	08-054- -054- - -031.00- -000	Sneed Robert O Etux	1,801.00	441.46	1,359.54		
2022 - 31489	09-091-B -091-A -B -002.00- -000	Snorten John E	74.00	0.00	74.00		
2022 - 31567	12-115- -115- - -198.00- -000	Sosh Teresa B	852.00	0.00	852.00		
2022 - 31597	11-106- -106- - -044.09-P -019	Southern Charm & Cupcakery	239.00	0.00	239.00		
2022 - 31598	10-093- -093- - -231.00-P -000	Southern Charm Photography	86.00	0.00	86.00		
2022 - 31602	09-091-N -091-N -B -055.00-P -000	Southern Girl Catering	40.00	0.00	40.00		
2022 - 31603	15-061-O -061-J -A -030.00-P -001	Southern Home Services	53.00	0.00	53.00		
2022 - 31607	09-080-J -080-J -C -042.00-P -068	Southern Roots Salon & Boutique	101.00	0.00	101.00		
2022 - 31608	12-132-B -132-B -B -010.00-P -000	Southern Sisters Apparel	26.00	0.00	26.00		
2022 - 31637	15-030- -030- - -033.06- -000	Spain Barbara	18.00	0.00	18.00		
2022 - 31671	10-072- -072- - -129.00- -000	Spain Johnny Etux	685.00	0.00	685.00		
2022 - 31721	12-115- -115- - -221.00-P -001	Spartacus Electric Llc	25.00	0.00	25.00		
2022 - 31730	02-010- -010- - -027.00- -000	Spears Janie Biggs	478.00	0.00	478.00		
2022 - 31745	11-105- -105- - -032.00- -000	Spears Wanda A	544.00	0.00	544.00		
2022 - 31766	12-114- -114- - -098.00-P -000	Speego # 2	127.00	0.00	127.00		
2022 - 31773	07-087- -087- - -004.01- -000	Spence Andre, Plummer Sabrina	92.00	0.00	92.00		
2022 - 31774	07-087- -087- - -073.02- -000	Spence Andre,Plummber Sabrina	74.00	0.00	74.00		
2022 - 31775	07-087- -087- - -011.02- -000	Spence Andre,Plummer Sabrina, Spence	153.00	0.00	153.00		
2022 - 31848	16-122- -122- - -129.00- -000	Spresser Joseph Etux	102.00	0.00	102.00		
2022 - 31877	09-080-J -080-J -C -018.00-P -000	Springfield Guitar Company	4.00	0.00	4.00		
2022 - 31911	09-091-B -091-B -D -060.00-P -000	Springield Connection Const	105.00	0.00	105.00		
2022 - 31973	13-128- -128- - -006.01- -000	Stafford David R	20.00	0.00	20.00		
2022 - 32060	11-096-I -096-I -A -032.00-P -000	Starfish Seo & Marketing Llc	80.00	0.00	80.00		

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2022 - 32184	09-092-A -092-A -A -042.00-P -000	Stephens Family Cintracting	126.00	0.00	126.00		
2022 - 32203	12-114- -114- - -140.00- -000	Sterry Anita	327.00	0.00	327.00		
2022 - 32347	06-042- -042- - -026.00- -000	Stevenson Alan R Etux	149.00	100.19	48.81		
2022 - 32349	07-087- -087- - -005.00- -000	Stevenson James W	1,268.00	0.00	1,268.00		
2022 - 32350	07-087- -087- - -006.00- -000	Stevenson Jennifer	685.00	0.00	685.00		
2022 - 32354	09-089- -089- - -185.00- -000	Stevenson Precious; Frost Joshua	1,672.00	0.00	1,672.00		
2022 - 32364	09-091-B -091-B -A -096.00- -000	Stewart Carlos L	535.00	0.00	535.00		
2022 - 32378	09-091-A -091-A -B -034.00- -000	Stewart Doyle Etux	94.00	0.00	94.00		
2022 - 32405	09-080-J -080-G -D -029.00-P -000	Stewart Mental Health	368.00	0.00	368.00		
2022 - 32414	10-093-K -093-K -A -027.00- -000	Stewart Paul Alford	1,166.00	0.00	1,166.00		
2022 - 32423	15-074-H -074-A -A -080.00- -000	Stewart Richard Lee Etal	212.00	0.00	212.00		
2022 - 32502	10-105- -105- - -018.01- -000	Stokes Michael R	5.00	0.00	5.00		
2022 - 32503	10-105- -105- - -018.18- -000	Stokes Michael R	5.00	0.00	5.00		
2022 - 32507	11-094- -094- - -066.00- -000	Stokes Terry Lee	328.00	0.00	328.00		
2022 - 32526	09-091-B -091-B -A -072.00- -000	Stone Jacob	71.00	0.00	71.00		
2022 - 32546	01-037- -037- - -108.00-P -003	Stonie's Towing And Recovery	711.00	0.00	711.00		
2022 - 32547	09-080-P -080-I -D -025.00-P -004	Stony Creek Colors	17,302.00	13,997.00	3,305.00		
2022 - 32567	12-139- -139- - -008.00- -000	Stosky Kimberly M	658.00	0.00	658.00		
2022 - 32570	09-091-B -091-B -B -008.00- -000	Stout Jeffery F	338.00	0.00	338.00		
2022 - 32585	15-060- -060- - -027.00- -001	Strain Hailey Alexis Etvir	29.00	0.00	29.00		
2022 - 32599	06-041- -041- - -014.00- -000	Strange Gerald E Etal	453.00	0.00	453.00		
2022 - 32600	06-041- -041- - -014.00- -001	Strange Gerald E Etal	8.00	0.00	8.00		
2022 - 32605	06-028- -028- - -079.00- -000	Strange Ronnie W Etux	1,247.00	484.12	762.88		
2022 - 32639	11-134-B -134-B -B -075.00- -000	Strayhorn Lauren Kynda	882.00	593.54	288.46		
2022 - 32657	12-132-N -132-N -A -044.00- -000	Strohm Jack D Etal	834.00	0.00	834.00		
2022 - 32699	07-064- -064- - -002.00- -000	Stuard Geneva	1,075.00	0.00	1,075.00		
2022 - 32700	07-064- -064- - -001.00- -000	Stuard Geneva L	155.00	0.00	155.00		
2022 - 32749	02-008- -008- - -030.00-P -001	Suavecito Pro Wash	126.00	0.00	126.00		
2022 - 32819	09-091-J -091-G -C -013.00- -000	Suiter Properties Llc	11,314.00	0.00	11,314.00		
2022 - 32820	09-091-J -091-G -C -014.00- -000	Suiter Properties Llc	1,659.00	0.00	1,659.00		

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2022 - 32842	15-061- -061- - -038.00-P -000	Sullivan's Construction	95.00	0.00	95.00		
2022 - 32862	10-081- -081- - -100.00- -000	Summers Luther W Etux	508.00	0.00	508.00		
2022 - 32888	09-102-D -102-E -A -003.00-P -000	Sunny Days Lawncare	64.00	0.00	64.00		
2022 - 32894	12-103- -103- - -138.00-P -003	Superior Auto Paint & Body	10.00	0.00	10.00		
2022 - 32911	12-123-D -123-D -A -023.00- -000	Suter Michael Ray	471.00	0.00	471.00		
2022 - 32912	12-123-D -123-D -A -024.00- -000	Suter Michael Ray	6.00	0.00	6.00		
2022 - 32913	09-080-L -080-L -A -007.00- -000	Suter Sandra Dee	312.00	0.00	312.00		
2022 - 32916	09-080-J -080-J -B -018.00-P -001	Suters Sweet Treats	47.00	0.00	47.00		
2022 - 33012	04-044- -044- - -106.00- -000	Sweeny Stephanie Ann	238.00	0.00	238.00		
2022 - 33013	04-044- -044- - -107.00- -000	Sweeny Stephanie Ann	1,650.00	0.00	1,650.00		
2022 - 33024	12-115- -115- - -169.00- -000	Swift Cary Glenn	2,119.00	0.00	2,119.00		
2022 - 33026	11-116- -116- - -179.01- -000	Swift Charles Fentress	162.00	0.00	162.00		
2022 - 33039	13-119- -119- - -154.00- -000	Swindle Elbie T	2,346.00	0.00	2,346.00		
2022 - 33051	16-121- -121- - -201.00- -000	Swinson Brandy Nicole Etal	306.00	0.00	306.00		
2022 - 33067	15-061- -061- - -009.00- -000	Szczublewski Sean James	137.00	0.00	137.00		
2022 - 33089	09-091-E -091-E -B -081.00-P -000	T W Hunter Painting	78.00	0.00	78.00		
2022 - 33090	11-106-E -106-E -A -029.00-P -030	T-Mobile Store Ds16	209.00	203.08	5.92		
2022 - 33093	02-010- -010- - -030.01-P -001	T.S.P.	23.00	0.00	23.00		
2022 - 33099	11-096-P -096-P -A -012.00- -000	Tabb Lilburn F	218.00	0.00	218.00		
2022 - 33100	11-096-P -096-P -A -014.00- -000	Tabb Lilburn F	257.00	0.00	257.00		
2022 - 33120	11-096-P -095-M -B -059.04-P -000	Tak Tees	5.00	0.00	5.00		
2022 - 33121	11-106- -106- - -052.00-P -052	Tal Plumlee Insurance	82.00	36.00	46.00		
2022 - 33158	09-092-B -092-B -A -115.00- -000	Tapscott Richard L Etux	1,036.00	0.00	1,036.00		
2022 - 33159	06-092-N -092-N -B -007.00-P -000	Taqueria El Gordo	40.00	0.00	40.00		
2022 - 33161	09-080-O -080-P -B -004.00-P -001	Taqueria La Casa De Miguel	352.00	0.00	352.00		
2022 - 33237	12-124-O -124-O -A -063.00- -000	Tate William Michael Etux	488.00	0.00	488.00		
2022 - 33238	12-124-O -124-O -A -063.01- -000	Tate William Michael Etux	140.00	0.00	140.00		
2022 - 33293	11-106-C -106-F -A -006.00- -000	Taylor Holdings, Inc.	2,290.00	0.00	2,290.00		
2022 - 33366	08-054-E -054-E -A -017.00- -001	Taylor William A Etux	3.00	0.00	3.00		
2022 - 33391	09-057-D -057-D -A -012.00- -000	Teasley Joe Et Ux	124.00	0.00	124.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 33392	09-057-D -057-D -A -013.00- -000	Teasley Joe Etux	532.00	0.00	532.00		
2022 - 33410	04-031- -031- - -078.00-P -000	Ted Cohea Concrete	154.00	0.00	154.00		
2022 - 33484	12-132-N -132-N -A -044.00-P -000	Tennessee Classic Trucks Llc	23.00	0.00	23.00		
2022 - 33498	12-124- -124- - -006.00-P -001	Tennessee Operation All Stay Together	23.00	0.00	23.00		
2022 - 33501	12-124-O -124-O -B -025.00-P -001	Tennessee Rustic Woodwors Llc	126.00	0.00	126.00		
2022 - 33502	13-128-I -128-I -A -013.00-P -001	Tennessee Title Services, Llc	126.00	0.00	126.00		
2022 - 33503	09-091-B -091-B -B -036.00-P -000	Tennessee Transmission	268.00	0.00	268.00		
2022 - 33528	15-061- -061- - -104.00-P -000	Tesha's Apron Strangs	40.00	0.00	40.00		
2022 - 33544	09-069- -069- - -054.00- -000	Tharp Martha Helen	229.00	0.00	229.00		
2022 - 33547	12-141- -141- - -072.00- -000	Thaxton Cynthia	728.00	0.00	728.00		
2022 - 33566	12-142- -142- - -010.00- -000	Thaxton Tracy E Etux	962.00	0.00	962.00		
2022 - 33568	07-088- -088- - -028.01-P -000	Thd-Mt/1St/1M	62.00	0.00	62.00		
2022 - 33569	09-080-G -080-G -B -063.00-P -000	The Courageous Co. Inc	23.00	0.00	23.00		
2022 - 33597	09-091-J -091-G -C -013.00-P -000	The Catfish House	2,499.00	0.00	2,499.00		
2022 - 33599	07-087- -087- - -126.04-P -000	The Cedars At Carr Farm	77.00	0.00	77.00		
2022 - 33603	04-005- -005- - -033.00- -000	The Corbin Revoc Lvg Trust	272.00	0.00	272.00		
2022 - 33604	04-005- -005- - -034.00- -000	The Corbin Revoc Lvg Trust	1,802.00	0.00	1,802.00		
2022 - 33605	04-018- -018- - -003.00- -000	The Corbin Revoc Lvg Trust	3,067.00	0.00	3,067.00		
2022 - 33606	09-057- -057- - -159.00- -000	The Corbin Revoc Lvg Trust	2,015.00	0.00	2,015.00		
2022 - 33613	10-105- -105- - -018.04-P -000	The Domesticated Concierge Llc	18.00	0.00	18.00		
2022 - 33616	11-117- -117- - -192.00- -000	The Ellen D Ervin Living Trust	1,567.00	0.00	1,567.00		
2022 - 33656	09-080-J -080-J -C -062.00-P -008	The Health Kick	16.00	0.00	16.00		
2022 - 33676	04-044- -044- - -085.01-P -000	The Looney Group, Inc	210.00	0.00	210.00		
2022 - 33745	10-092-N -092-K -A -057.00-P -000	The Rolling Recipe Llc	357.00	0.00	357.00		
2022 - 33760	09-091-F -091-F -B -002.00-P -002	The Tattoo Shop	10.00	0.00	10.00		
2022 - 33761	12-124-A -124-A -A -081.00-P -001	The Tire Shop	38.00	0.00	38.00		
2022 - 33765	15-061- -061- - -206.00-P -000	The Typsy Gypsy Boutique	7.00	0.00	7.00		
2022 - 33781	12-124-A -124-A -A -080.00-P -004	The Whole Package Inc	46.00	0.00	46.00		
2022 - 33788	09-091-B -091-B -D -018.00-P -000	Thiq Dezignz	23.00	0.00	23.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 33797	11-084-H -084-H -A -014.00- -000	Thomas Amanda Denise	303.00	0.00	303.00		
2022 - 33803	13-128- -128- - -100.00-P -000	Thomas Brothers Home Improvements	126.00	0.00	126.00		
2022 - 33806	09-080-B -080-B -B -022.00- -000	Thomas Christopher Daniel	312.00	0.00	312.00		
2022 - 33820	18-047-O -047-O -A -004.00- -000	Thomas Esha	35.00	0.00	35.00		
2022 - 33827	09-091-B -091-B -C -052.00- -000	Thomas Janice Elaine Etal	732.00	0.00	732.00		
2022 - 33859	15-050- -050- - -124.00- -000	Thomas Rhonda Lee	323.00	0.00	323.00		
2022 - 33877	02-034- -034- - -055.00- -000	Thomas Timothy A Etal	422.00	0.00	422.00		
2022 - 33878	02-034- -034- - -055.01- -000	Thomas Timothy A Etal	960.00	0.00	960.00		
2022 - 33908	11-107-A -107-A -A -103.00- -000	Thompson Brandon N	1,315.00	0.00	1,315.00		
2022 - 34016	02-022- -022- - -049.00- -000	Thornhill Richard	405.00	0.00	405.00		
2022 - 34017	02-022- -022- - -046.00- -000	Thornhill Victoria Lynn	699.00	0.00	699.00		
2022 - 34024	04-044- -044- - -156.00-P -001	Thorough Sealers	421.00	0.00	421.00		
2022 - 34043	18-059- -059- - -062.00- -000	Tibbles Bennie J	608.00	0.00	608.00		
2022 - 34050	11-094-L -094-E -A -019.00- -000	Tidwell Dena Lynette	1,599.00	0.00	1,599.00		
2022 - 34063	17-001- -001- - -005.00- -000	Tilley Edward	720.00	141.18	578.82		
2022 - 34065	17-002- -002- - -033.00- -000	Tilley Edward A Etux	676.00	0.00	676.00		
2022 - 34071	12-124-H -124-H -A -015.00-P -000	Time Savers Mobile Automotive	41.00	0.00	41.00		
2022 - 34076	13-112- -112- - -039.02- -000	Timokhin Sergei Etux	4,517.00	0.00	4,517.00		
2022 - 34077	13-112- -112- - -039.05- -000	Timokhin Sergei Etux	957.00	0.00	957.00		
2022 - 34084	02-023- -023- - -065.00-P -000	Tina's Title & Tag	21.00	0.00	21.00		
2022 - 34134	10-082- -082- - -124.00-P -000	Tn Plumbing Company	111.00	0.00	111.00		
2022 - 34135	12-125- -125- - -159.00-P -003	Tnav	23.00	0.00	23.00		
2022 - 34141	09-080-G -080-F -B -073.00-P -005	Tobacco Road Golf Carts, Llc	23.00	0.00	23.00		
2022 - 34203	14-110- -110- - -019.00-P -000	Tone-Deaf Produtions Llc	66.00	0.00	66.00		
2022 - 34226	15-050- -050- - -131.00-P -000	Top Notch Home Services	126.00	0.00	126.00		
2022 - 34236	09-091-P -091-P -A -007.00- -000	Torres Aristides V Etux	621.00	0.00	621.00		
2022 - 34243	09-091- -091- - -098.00- -000	Torres Lorraine, Trustee	648.00	0.00	648.00		
2022 - 34244	09-091- -091- - -099.00- -000	Torres Lorraine, Trustee	1,430.00	0.00	1,430.00		
2022 - 34381	14-099- -099- - -068.03- -000	Traughber Robert Michael	1,153.00	191.39	961.61		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 34391	09-091-N -091-N -B -052.00-P -003	Traughbers Home Improvement Llc	126.00	0.00	126.00		
2022 - 34392	11-134-B -134-B -B -046.00-P -000	Travis E Scott	126.00	0.00	126.00		
2022 - 34409	09-091-A -091-A -B -035.00- -000	Trejo Felipe	53.00	0.00	53.00		
2022 - 34410	09-091-B -080-O -D -019.01- -000	Trejo Felipe Gonzales	106.00	0.00	106.00		
2022 - 34419	10-082- -082- - -164.00- -000	Tresner Thomas Anthony	756.00	0.00	756.00		
2022 - 34470	11-106-L -106-L -A -070.00-P -000	Tribe Construction Llc	126.00	0.00	126.00		
2022 - 34471	12-133-A -133-A -A -028.00-P -000	Tribe Marketers Llc	26.00	0.00	26.00		
2022 - 34473	06-028-N -028-N -A -006.00- -000	Tribue Edd	39.00	0.00	39.00		
2022 - 34474	08-054-L -054-L -B -013.00- -000	Tribue Shelton	116.00	0.00	116.00		
2022 - 34522	02-008- -008- - -027.00- -000	Troup James Louis Etal	848.00	0.00	848.00		
2022 - 34523	02-008- -008- - -028.00- -000	Troup James Louis Etux	504.00	0.00	504.00		
2022 - 34527	13-136- -136- - -041.00- -000	Troupe Ralph B Etal	836.00	0.00	836.00		
2022 - 34549	16-122- -122- - -090.00- -000	Truelove Gary Thomas	1,400.00	0.00	1,400.00		
2022 - 34565	12-124- -124- - -006.00-P -000	Try Square Trim Carpentry	134.00	0.00	134.00		
2022 - 34567	12-116- -116- - -181.00-P -001	Tte Inc	13,362.00	0.00	13,362.00		
2022 - 34574	11-084-H -084-H -A -008.00- -000	Tucker Brandon Scott Etux	588.00	3.08	584.92		
2022 - 34591	13-112- -112- - -124.06- -000	Tucker Joseph Anderson Etal Trustees	1,967.00	0.00	1,967.00		
2022 - 34657	18-047- -047- - -016.00- -000	Turns Barry	287.00	0.00	287.00		
2022 - 34658	18-047- -047- - -004.01- -000	Turns Barry Etux	1,982.00	0.00	1,982.00		
2022 - 34668	11-095-M -095-M -A -035.00- -000	Tuttle Michale Etal	701.00	0.00	701.00		
2022 - 34691	09-091-G -091-G -A -029.00- -000	Tyler Nora L	441.00	0.00	441.00		
2022 - 34694	12-139- -139- - -006.00- -000	Tyus Robert	1,211.00	581.34	629.66		
2022 - 34710	12-131-L -131-E -D -027.00-P -000	Uncapher Finish Carpentry	27.00	0.00	27.00		
2022 - 34715	10-092-N -092-N -A -011.00-P -000	Under Pressure- Pressure Washing	100.00	0.00	100.00		
2022 - 34745	02-022- -022- - -061.00- -000	United Farm Properties	15.00	0.00	15.00		
2022 - 34751	04-031- -031- - -031.00-P -001	Universal Tool Steel Llc	65.00	0.00	65.00		
2022 - 34752	12-124-B -124-A -E -040.00- -000	Uotila Julie	749.00	0.00	749.00		
2022 - 34774	09-080-J -080-J -C -045.00-P -009	Uptown Vintage Vido Games & Vinyl Record	137.00	0.00	137.00		
2022 - 34786	09-080-G -080-F -B -073.00-P -010	Urban Scooters, Llc	23.00	0.00	23.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 34836	11-106-L -106-L -B -019.00- -000	Vaden James M Etux	1,519.00	997.34	521.66		
2022 - 35077	04-031- -031- - -014.00-P -000	Vernon Dotson Sealcoating	421.00	0.00	421.00		
2022 - 35095	12-131- -131- - -081.00- -000	Vick Woodrow W Etux	818.00	0.00	818.00		
2022 - 35107	09-080-B -080-B -B -030.00- -000	Vidrio Isaac	489.00	0.00	489.00		
2022 - 35108	09-080-B -080-B -B -038.00- -000	Vidrio Isaac	4.00	0.00	4.00		
2022 - 35136	09-091-B -091-B -D -047.00- -000	Vinson Jamie Lynn	124.00	0.00	124.00		
2022 - 35144	09-080-L -080-L -C -008.00- -000	Vista Land Co Llc	601.00	0.00	601.00		
2022 - 35145	09-089- -089- - -061.00- -000	Vista Land Co Llc	218.00	0.00	218.00		
2022 - 35229	12-124-A -124-A -A -022.00-P -000	Wade Bookkeeping And Tax Services Llc	26.00	0.00	26.00		
2022 - 35295	12-132-C -132-C -A -064.00- -000	Walker Brandon	1,294.00	0.00	1,294.00		
2022 - 35308	07-088- -088- - -066.00- -000	Walker Dale B Etux	2,316.00	0.00	2,316.00		
2022 - 35309	07-088- -088- - -067.00- -000	Walker Dale Brent	679.00	0.00	679.00		
2022 - 35330	09-091-C -091-C -D -016.00- -000	Walker George	706.00	0.00	706.00		
2022 - 35356	13-128- -128- - -071.25- -000	Walker Kevin Etux	4,132.00	0.00	4,132.00		
2022 - 35361	09-080-L -080-K -E -004.00- -000	Walker Patricia Mae Dorris	84.00	0.00	84.00		
2022 - 35399	08-089- -089- - -153.00- -000	Walker Willie Ray	437.00	0.00	437.00		
2022 - 35420	18-058- -058- - -107.00- -000	Wall Marty Guy	168.00	0.00	168.00		
2022 - 35446	12-123-D -123-D -A -072.01- -000	Wallace Janet E	181.00	0.00	181.00		
2022 - 35470	13-128- -128- - -067.00- -000	Wallace Sam	200.00	0.00	200.00		
2022 - 35471	13-128- -128- - -069.00- -000	Wallace Samuel E Jr	1,294.00	0.00	1,294.00		
2022 - 35495	09-080-J -080-J -D -019.00- -000	Walling Lewis F Etux	1,291.00	0.00	1,291.00		
2022 - 35541	08-054-E -054-E -A -021.00- -000	Walton Mary Sue Etal	421.00	200.00	221.00		
2022 - 35551	09-091-K -091-K -B -038.00-P -000	Wander Hospitality	3.00	0.00	3.00		
2022 - 35574	11-095-M -095-M -A -029.00-P -001	Ward Trucking Llc	126.00	0.00	126.00		
2022 - 35591	08-054-E -054-E -A -030.00- -000	Warner John	908.00	0.00	908.00		
2022 - 35597	10-093- -093- - -218.01- -000	Warner John Brady Jr Etux	618.00	0.00	618.00		
2022 - 35631	11-106-L -106-L -B -007.00- -000	Warren Jacqueline H Etvir	1,801.00	0.00	1,801.00		
2022 - 35664	09-080-K -080-K -F -006.00- -000	Washington Robert B Etux	472.00	0.00	472.00		
2022 - 35695	14-109- -109- - -116.00- -000	Watkins Timothy R Etux	181.00	0.00	181.00		

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2022 - 35803	04-018- -018- - -018.06-P -000	Wd Floorz	76.00	0.00	76.00		
2022 - 35835	09-080-K -080-K -D -044.00- -000	Weaver Mark E	527.00	0.00	527.00		
2022 - 35845	09-080-K -080-K -D -046.00- -000	Weaver W R Etux	553.00	0.00	553.00		
2022 - 35846	09-080-K -080-K -D -045.00- -000	Weaver W R Etux	468.00	0.00	468.00		
2022 - 35857	09-091-C -091-C -G -029.00- -000	Webb Eva Joyce	1,200.00	0.00	1,200.00		
2022 - 35858	09-091-C -091-C -G -029.00- -001	Webb Eva Joyce	258.00	0.00	258.00		
2022 - 35979	09-102-D -102-D -A -062.00- -000	Wells Kirk O	1,475.00	0.00	1,475.00		
2022 - 36009	18-070- -070- - -054.00-P -000	Weorganize	39.00	0.00	39.00		
2022 - 36013	11-083- -083- - -150.00-P -001	Wes's Path Llc	105.00	101.94	3.06		
2022 - 36014	04-043- -043- - -010.05- -000	Wesche Sonya Lee	384.00	192.00	192.00		
2022 - 36024	10-093- -093- - -242.01- -000	West Brandy M Greer Etal	1,463.00	0.00	1,463.00		
2022 - 36034	13-121- -121- - -250.00- -000	West Claude W Sr	402.00	0.00	402.00		
2022 - 36040	09-080-K -080-K -E -010.00- -000	West Dorothy A	252.00	0.00	252.00		
2022 - 36050	11-107-A -107-A -A -139.00- -000	West Holley M Etvir	111.00	0.00	111.00		
2022 - 36051	11-107-A -107-A -A -140.00- -000	West Holley M Etvir	1,146.00	0.00	1,146.00		
2022 - 36069	12-132-D -132-D -A -034.00- -000	West Michael B Etal	282.00	0.00	282.00		
2022 - 36101	15-062- -062- - -161.00- -000	West Victoria	155.00	0.00	155.00		
2022 - 36102	11-116- -116- - -102.00- -000	West Wade R Etux	1,068.00	0.00	1,068.00		
2022 - 36181	09-091-C -091-C -D -046.00- -000	Whitaker Jessie Etux	275.00	116.62	158.38		
2022 - 36185	09-091-N -091-N -A -043.00- -000	Whitaker Michael Wayne	113.00	0.00	113.00		
2022 - 36255	11-106- -106- - -190.01-P -011	White House Pharmacy	456.00	0.00	456.00		
2022 - 36256	11-106- -106- - -052.00-P -082	White House Produce & More Llc	5.00	0.00	5.00		
2022 - 36411	10-093- -093- - -239.00- -000	Whittaker Jeff	1,955.00	0.00	1,955.00		
2022 - 36412	10-104- -104- - -028.00- -000	Whittaker Jeff	262.00	0.00	262.00		
2022 - 36414	10-093- -093- - -236.00- -000	Whittaker Jeffery Lee Etal	2,355.00	0.00	2,355.00		
2022 - 36415	10-093- -093- - -237.00- -000	Whittaker Jeffery Lee Etal	312.00	0.00	312.00		
2022 - 36420	13-111- -111- - -033.00- -000	Whitten Deedra A	2,065.00	0.00	2,065.00		
2022 - 36513	12-115-O -115-P -D -004.00- -000	Wilhelm Carrie	331.00	0.00	331.00		
2022 - 36514	12-115-O -115-P -D -005.00- -000	Wilhelm Carrie	3.00	0.00	3.00		
2022 - 36521	04-055- -055- - -085.00- -000	Wilkerson David A	73.00	0.00	73.00		

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2022 - 36565	04-043- -043- - -010.00- -000	Wilkins Paul G	1,075.00	0.00	1,075.00		
2022 - 36566	04-043- -043- - -035.00- -000	Wilkins Paul G Etux	222.00	0.00	222.00		
2022 - 36766	12-124-K -124-N -A -009.00-P -000	Williams It Consulting	11.00	0.00	11.00		
2022 - 36781	12-124-H -124-H -A -047.00- -000	Williams Joe T	254.00	0.00	254.00		
2022 - 36810	16-129-D -129-D -A -018.00- -000	Williams Lindel	419.00	0.00	419.00		
2022 - 36839	09-091-B -091-B -C -038.00- -000	Williams Robert E Etux	395.00	0.00	395.00		
2022 - 36846	15-050- -050- - -066.01- -000	Williams Sampson Etal	1,759.00	0.00	1,759.00		
2022 - 36857	13-120- -120- - -136.00- -000	Williams Steve Etal	802.00	400.00	402.00		
2022 - 36911	06-040- -040- - -045.00- -000	Willis Robert Benjamin	1,004.00	478.47	525.53		
2022 - 36917	11-095- -095- - -017.00-P -004	Willow Oak Landscaping Inc	3,781.00	0.00	3,781.00		
2022 - 36923	12-123- -123- - -126.00- -000	Wilmore Anthony R Etux	673.00	0.00	673.00		
2022 - 36949	01-037- -037- - -101.00-P -000	Wilson Carpentry	31.00	0.00	31.00		
2022 - 36958	04-017- -017- - -068.00- -000	Wilson Claude E	731.00	0.00	731.00		
2022 - 36980	13-129- -129- - -084.00- -000	Wilson Gerald T Etal	563.00	0.00	563.00		
2022 - 36993	12-123-D -124-A -A -002.00- -000	Wilson J H Jr Etux	641.00	0.00	641.00		
2022 - 36999	13-129- -129- - -006.00- -000	Wilson James Houston	1,407.00	0.00	1,407.00		
2022 - 37000	13-129- -129- - -007.00- -000	Wilson James Houston	2,327.00	0.00	2,327.00		
2022 - 37016	11-084-I -084-H -A -048.00- -000	Wilson Jimmy R Etux	257.00	0.00	257.00		
2022 - 37066	13-111- -111- - -125.00- -000	Wilson Steven D Etux	292.00	0.00	292.00		
2022 - 37072	15-049- -049- - -160.00- -000	Wilson Thomas	730.00	0.00	730.00		
2022 - 37085	16-121- -121- - -079.00- -000	Wimberly Harry S Sr Etux	302.00	0.00	302.00		
2022 - 37117	11-084-H -084-H -A -021.00- -000	Winkler Rebecca Kay	242.00	0.00	242.00		
2022 - 37157	12-124- -124- - -152.00-P -001	Winters Woodwork	126.00	0.00	126.00		
2022 - 37326	15-062- -062- - -206.00- -000	Woodard Ricky L	372.00	0.00	372.00		
2022 - 37363	09-091-B -091-B -C -006.00- -000	Woodard Phyllis; Woodard Stanley	652.00	0.00	652.00		
2022 - 37440	09-080-O -080-O -D -034.00- -000	Woods George R	518.00	0.00	518.00		
2022 - 37456	09-091-B -091-B -E -006.00- -000	Woodson Kevin Terrell Sr	426.00	0.00	426.00		
2022 - 37494	15-074-H -074-A -A -025.00- -000	Wooten Darren	204.00	0.00	204.00		
2022 - 37539	05-004- -004- - -016.00- -000	Worsham John Derek	393.00	0.00	393.00		
2022 - 37541	09-080-F -080-F -E -045.00-T -001	Worsham John Derek	100.00	0.00	100.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 37547	09-080-F -080-F -E -045.00-T -028	Worsham John Derek	71.00	0.00	71.00		
2022 - 37548	09-080-K -080-K -D -003.00- -000	Worsham John Derek	255.00	0.00	255.00		
2022 - 37549	09-080-L -080-L -A -004.00- -000	Worsham John Derek	279.00	0.00	279.00		
2022 - 37553	09-080-O -080-O -D -029.00- -000	Worsham John Derek	582.00	0.00	582.00		
2022 - 37554	09-091-B -091-B -D -033.00- -000	Worsham John Derek	263.00	0.00	263.00		
2022 - 37589	11-084- -084- - -132.00- -000	Wright Danny R Etal	2,047.00	0.00	2,047.00		
2022 - 37648	15-072- -072- - -138.00-P -000	Wyatt's Lawn And Landscape Llc	139.00	0.00	139.00		
2022 - 37656	08-054- -054- - -079.00- -000	Wynn Dennie	48.00	0.00	48.00		
2022 - 37662	09-091-B -091-B -A -042.00- -000	Wynn Vincent	53.00	0.00	53.00		
2022 - 37671	09-091-E -091-E -B -045.00-P -003	Y. Contreras Transport	111.00	0.00	111.00		
2022 - 37707	09-091-B -091-B -E -058.00- -000	Yates Bessie Etal	71.00	0.00	71.00		
2022 - 37761	09-091-B -091-A -C -037.00- -000	Yates Quinton H	71.00	0.00	71.00		
2022 - 37762	09-057- -057- - -121.00- -000	Yates Quinton H Etux	642.00	0.00	642.00		
2022 - 37765	09-091-B -091-B -C -043.00- -000	Yates Quinton Hershel Jr	786.00	401.25	384.75		
2022 - 37766	09-091-B -091-B -C -044.00- -000	Yates Quinton Jr	884.00	721.80	162.20		
2022 - 37825	10-071- -071- - -050.00- -000	Young David Etux	1,310.00	0.00	1,310.00		
2022 - 37851	12-123- -123- - -122.00- -000	Young Randell D	13.00	0.00	13.00		
2022 - 37856	09-080-K -080-K -F -060.00- -000	Young Ruth T	539.00	0.00	539.00		
2022 - 37902	16-121-E -121-E -A -014.00- -000	Zapata Anthony	1,285.00	0.00	1,285.00		
2022 - 37923	03-020- -020- - -052.00- -000	Zemaitis Harvey Etux	23.00	0.00	23.00		
2022 - 37925	09-080-O -091-C -A -005.00-P -030	Zerenity Day Spa, Llc	10.00	0.00	10.00		
2022 - 38002	09-080-O -080-P -B -003.00- -000	Coomb's Harvey	50.00	0.00	50.00		
2022 - 38028	01-036- -036- - -058.02- -998	Covington Pamela Jean	1,554.00	0.00	1,554.00		
2022 - 38030	09-068- -068- - -119.00- -999	Head Max D etal	171.00	0.00	171.00		
2022 - 38031	09-068- -068- - -119.00- -998	Head Max D etal	216.00	0.00	216.00		
2022 - 38032	09-068- -068- - -119.00- -997	Head Glenda L Trustee	117.00	0.00	117.00		
2022 - 38048	11-105- -105- - -048.05- -999	Hutson Tommy	2,850.00	0.00	2,850.00		
2022 - 38049	12-141- -141- - -063.01- -999	Orlando Lawrence etux	1,782.00	0.00	1,782.00		
2022 - 38052	08-055- -055- - -036.00- -999	Gamble Wava	1,142.00	0.00	1,142.00		
2022 - 38053	16-121- -121- - -017.02- -997	Lee Stanton T etux	212.00	0.00	212.00		

ROLLBACK TAX

NOT DELINQUENT UNTIL 3/1/2024.

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 38058	11-085- -085- - -074.00- -998	Smith Roy Edward	3,212.00	0.00	3,212.00		
2022 - 38059	11-085- -085- - -074.00- -999	Smith Roy Edward	570.00	0.00	570.00		
2022 - 38061	14-097- -097- - -065.00- -999	Elliott William B etux etal	317.00	0.00	317.00		
2022 - 38063	12-124- -124- - -007.00- -999	Bell Ivan L etux	94.00	0.00	94.00		
2022 - 38064	12-124- -124- - -050.00- -999	Smiley J L etux L/E	420.00	0.00	420.00		
2022 - 38065	12-139- -139- - -119.00- -999	Acker Mickey C etux	684.00	0.00	684.00		
2022 - 38066	04-044- -044- - -022.00- -999	Foster Kenneth	160.00	0.00	160.00		
2022 - 38067	18-059- -059- - -004.00- -998	Paskewitz Gregg etux	424.00	0.00	424.00		
2022 - 38069	04-006- -006- - -020.00- -999	Robertson Holman Winn III	162.00	0.00	162.00		
2022 - 38071	12-116- -116- - -085.02- -994	McCoy Kayla	661.00	0.00	661.00		
2022 - 38072	12-116- -116- - -085.02- -995	McCoy Kayla	602.00	0.00	602.00		
2022 - 38073	12-116- -116- - -085.02- -996	McCoy Kayla	718.00	0.00	718.00		
2022 - 38074	12-116- -116- - -085.02- -997	McCoy Kayla	725.00	0.00	725.00		
2022 - 38075	12-116- -116- - -085.02- -998	McCoy Kayla	794.00	0.00	794.00		
2022 - 38076	12-116- -116- - -085.02- -999	McCoy Kayla	661.00	0.00	661.00		
2022 - 38077	12-133- -133- - -069.00- -999	Greene Arles B	3,461.00	0.00	3,461.00		
2022 - 38079	06-052- -052- - -036.00- -999	Bryant Joseph A	630.00	0.00	630.00		
2022 - 38080	10-082- -082- - -053.00- -999	Benton William E etux	91.00	0.00	91.00		
2022 - 38081	18-071- -071- - -005.00- -999	Durham Jeffrey etal	655.00	0.00	655.00		
2022 - 38082	18-071- -071- - -037.00- -998	Fisher Ernest Stephen etux	423.00	0.00	423.00		
2022 - 38083	18-071- -071- - -037.00- -999	Fisher Ernest Stephen etux	269.00	0.00	269.00		
2022 - 38085	14-099- -099- - -120.00- -999	Walker Robert C Jr	567.00	0.00	567.00		
2022 - 38086	13-136- -136- - -062.00- -999	Voorhies Barry etux	1,137.00	0.00	1,137.00		
2022 - 38087	13-136- -136- - -062.00- -998	Voorhies Barry etux	928.00	0.00	928.00		
2022 - 38090	10-082- -082- - -078.00- -999	Wilson Pamela Gayle	9.00	0.00	9.00		
2022 - 38091	15-062- -062- - -257.01- -999	Scott Jack	360.00	0.00	360.00		
2022 - 38092	10-082- -082- - -068.00- -999	Knowles Raymond etux	1,166.00	0.00	1,166.00		
2022 - 38093	02-035- -035- - -001.00- -999	Hannah Farms LLC	614.00	0.00	614.00		
2022 - 38094	18-058- -058- - -068.00- -999	Russell Garrett	458.00	0.00	458.00		
2022 - 38095	18-058- -058- - -068.00- -998	Russell Garrett	1,042.00	0.00	1,042.00		

ROLLBACK TAXES.

NOT DELINQUENT UNTIL 3/1/2024.

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2022 - 38096	10-082- -082- - -063.00- -999	West William Kevin	713.00	0.00	713.00		ROLLBACK TAX
2022 - 7400036	00-000-MC-128- - -500.00- -000	Nash Transfer	1,236.00	0.00	1,236.00		
2022 - 7400037	00-000-MC-137- - -450.00- -000	Palmer Gregory & Sons, Inc.	3,091.00	0.00	3,091.00		
			988,054.00	59,944.87	928,109.13		

LESS ROLLBACK TAX NOT DELINQUENT UNTIL 3/1/2024. (30,771.00)

JUNE 30, 2023 DELINQUENT TAX TOTAL # 897,338.13

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION
ROBERTSON COUNTY OFFICE BUILDING
527 SOUTH BROWN STREET
SPRINGFIELD, TENNESSEE 37172
TEL. (615) 384-3666

MEMORANDUM

TO: The Robertson County Commission Members
FROM: Ross "Traye" Fann, P.E.
DATE: July 7, 2023

The Robertson County Commission will hold its monthly meeting on Monday, July 17, 2023, at 7:00 P. M., in the Judicial Complex, 2nd Floor, Robertson County Office Building, Springfield, Tennessee. The following items have been placed on the agenda for your review.

Zoning Map Amendment Requests

Rezoning Request AG-2 to R-40
Resolution No. 071723080 – William C. Mason: Rezone 2.13 acres from *AG-2* to *R-40* located on Betts Road, Tax Map 123, Parcel 178.00 (5th Voting District). The Planning Commission recommended approval by a vote of 6-1.

Should you have comments or questions upon receipt of this information, please feel free to contact the Planning Office.

TF:sjc
Enclosures

Robertson County Resolution No. **071723080**

A RESOLUTION OF THE ROBERTSON COUNTY COMMISSION TO REZONE 2.13 ACRES OF PROPERTY LOCATED AT 11104 BETTS ROAD, GREENBRIER, MORE PARTICULARY IDENTIFIED AS TAX MAP 123, PARCEL 178.00, FROM AG-2 TO R-40, AND TO REPEAL ANY RESOLUTIONS OR PARTS OF RESOLUTIONS THAT CONFLICT HEREWITH.

Whereas, William C. Mason requests the rezoning of 2.13 acres, Tax Map 123, Parcel 178.00, located at 11104 Betts Road, Greenbrier, from AG-2 to R-40; and

Whereas, supporting documentation of the rezoning request is attached hereto as Exhibit A: Application Packet, and Exhibit B: Staff Report from Planning Commission, with additional application information available to the public in the Robertson County Planning & Zoning Department; and

Whereas, the Robertson County Planning Commission evaluated and recommended the request at their June 22, 2023, regular meeting, finding the size of the subject parcel dimensionally appropriate for the R-40 zoning designation, and water availability present.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE THAT:

1. The Zoning Atlas of Robertson County, Tennessee be amended by rezoning Tax Map 123, Parcel 178.00, located 11104 Betts Road, Greenbrier, from AG-2 to R-40; and
2. Any Resolutions or parts of Resolutions in conflict herewith shall be repealed.

THIS RESOLUTION SHALL BE IN EFFECT IMMEDIATELY AFTER ITS PASSAGE, THE PUBLIC WELFARE DEMANDING IT.

Approved and adopted the ___ day of _____, 2023.

_____
Robertson County Mayor

ATTEST:

_____
Robertson County Clerk

RECOMMENDED BY PLANNING COMMISSION 6-1

BERTSON COUNTY PLANNING & ZONING DEPARTMENT
ROBERTSON COUNTY OFFICE BUILDING
OUTH BROWN STREET, SPRINGFIELD, TENNESSEE 37172
TEL. (615) 384-3666

Application for Rezoning

Applicant Information:
Name: William C. Mason

Mailing Address (No P.O. Boxes, please): 425 Wilkinson Lane, White House TN 37188
Email: williammason92@gmail.com
Telephone Number: 615-389-1397

Applicant's Representative Information:
Name: Steven E. Artz

Name of Firm: Steven E. Artz and Assoc.
Mailing Address (No P.O. Boxes, please): P.O Box 693, Springfield TN 37172
Email: artz.steve@gmail.com
Telephone Number: 615.382-0481

Property Information:
Address: 11104 Betts Rd, Greenbrier TN 37073
Tax Map and Parcel Number: Map 123 parcel 178
Current Zoning Designation: AG2
Requested Zoning Designation: R40

Will this property be subdivided (or combined) in some way within the next year? ***Yes*** ***No***

Purpose of rezoning request: see attached letter

SUBMITTAL REVIEW PROCEDURE:
1. Deliver ten (10) copies of this application & any supporting materials to the Planning & Zoning Department before or by the final due date (Please see attached schedule- the "Corrections Due" does **not** apply to this type of application)
2. Provide copy of deed to prove ownership.

3. Provide aerial photograph of the property from TN Property Viewer
4. Pay review fee
5. Email a .PDF of the application & supporting materials (items 1-3) to gjones@robcotn.gov
6. Attend the Planning Commission meeting. Be ready to present and answer questions. **Failure to appear at the Planning Commission meeting may result in the denial of the application.**

William C Mora 5-12-23
Owner of Record Signature & Date

William C Mora 5-12-23
Applicant's Signature & Date

April 19, 2023

Robertson County Planning Commission
501 South Brown Street
Springfield, TN 37172

Re: Request for Rezoning

Dear Planning Commission Members,

The purpose for this letter is to request the rezoning of 2.13 acres. The subject property may be found on Tax Map 123, Parcel 178, in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on Betts Road, (State Route #257), in the 12th Civil District, 5th Voting District.

The property is currently zoned, 'AG-2'. We are wishing to rezone the property to 'R40'. We are in hopes of subdividing the property into two (2) lots assuming adequate soils are available for the installation of Subsurface Sewage Disposal Systems. We understand that if this request is approved, we must then submit appropriate plats for the approval by the Planning Commission and all other governing authorities.

Thank you for your cooperation with this matter and if we may assist you in any manner, please contact us at your earliest convenience.

Sincerely,

William C. Mason
425 Wilkinson Lane
White House, TN. 37188
(615) 389-1397

Steven E. Artz and Associates, Inc.

Surveyor's Description
April 19, 2023

The following paragraph describes a tract of land in the 12th Civil District of Robertson County, Tennessee, said tract being a portion of that property which was conveyed to William C. Mason, by Girish Panchal, in a deed of record which is recorded in Record Book 2244, Page 650, Register's Office for Robertson County, Tennessee, (RORCT), with further reference for title purposes of Record Book 2244, Page 952, RORCT.

Note:

1) Iron pin (new) called herein are ½" diameter rebar x 18" long with cap stamped 'SEA-1708'.
2) Bearings herein are referenced to a deed of record which may be found in Record Book 2244, Page 650, RORCT.

Beginning at an iron pin (old), in the northerly margin of Betts Road, (State Route #257), the southwest corner of a tract of land which belongs to Terry A. Johnson, having deed references in Record Book 1906, Page 230 and Record Book 1681, Page 19, RORCT, the southeast corner of this tract and continuing with the northerly margin of said road, as follows:
N 60°04'55" W, 124.60 feet to an iron pin (new);
thence with a curve to the left, having a radius of 2030.00 feet, an arc distance of 75.88 feet, and a chord bearing and distance of N 61°09'10" W, 75.88 feet to an iron pin (old), in the northerly margin of Betts Road, the southeast corner of a tract of land which belongs to William C. Mason, having deed reference in Record Book 2244, Page 650 and Record Book 2244, Page 952, RORCT;
thence, N 01°53'10" E, 426.26 feet to an iron pin (old), the northeast corner of said tract of land which belongs to William C. Mason, in the southerly boundary of a tract of land which belongs to Stephen Lee Cunningham, having a deed reference in Record Book 2110, Page 728, RORCT;
thence, N 72°46'53" E, 200.00 feet to a pipe (old), a common corner of said tract of land which belongs to Stephen Lee Cunningham, and a second tract of land which belongs to Stephen Lee Cunningham, having a deed reference in Record Book 2110, Page 728, RORCT, and said tract of land which belongs to Terry A. Johnson;
thence, S 03°00'00" W, 584.79 feet, to the point of beginning, containing **2.13 acres,** as surveyed by Steven E. Artz, Tennessee License No. 1708, d/b/a, Steven E. Artz and Associates, Inc., 4800 Highway 431 North, Springfield, Tennessee, 37172, dated April 19, 2023.

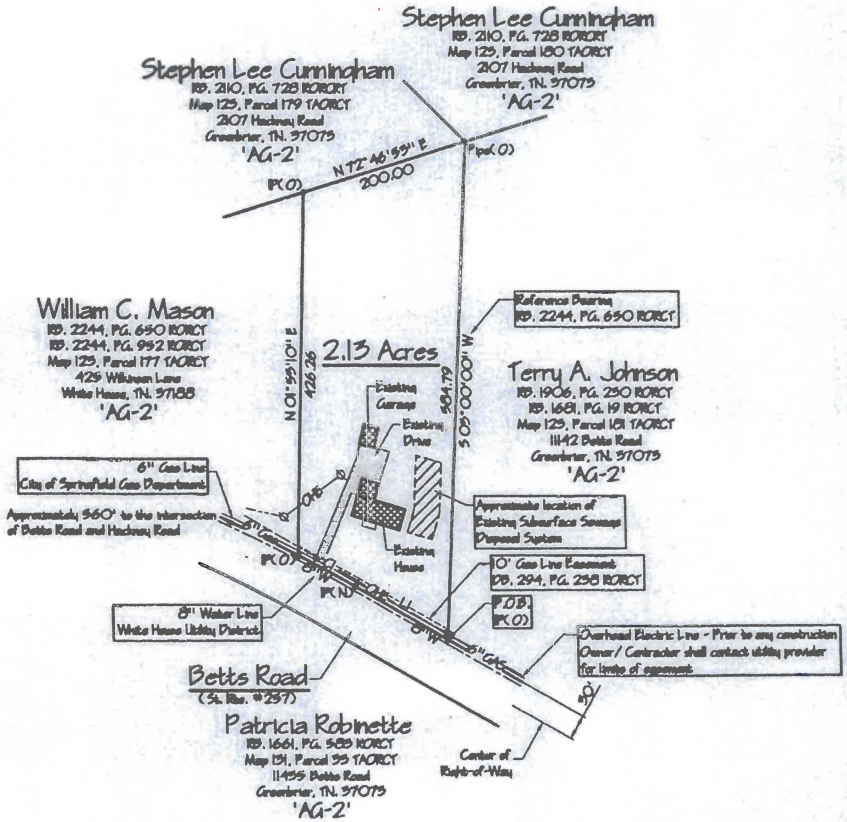
The above described tract of land may be found on Tax Map 123, Parcel 178, in the Tax Assessor's Office for Robertson County, Tennessee.

File: Steve\230089L

Land Surveyors-Tennessee and Kentucky
Phone: (615) 382-0481 **Fax: (615) 382-0262**
4800 Highway 431 North **Springfield, Tennessee 37172**

Curve Table						
NUMBER	DELTA ANGLE	RADIUS	TANGENT	ARC LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	02°08'30"	2050.00	37.94	75.88	N 61°09'10" W	75.88

Line Table		
NUMBER	DIRECTION	DISTANCE
L1	N 60°04'55" W	124.60



Deed North

Surveying the Past, Present and Future

100 50 0 100 200

Scale in Feet
1"=100'

Surveyor's Notes:

1. No Title Report was furnished to this surveyor therefore the survey shown hereon is subject to any and all findings an accurate Title Report may reveal.
2. This survey was made using the latest recorded deeds and physical evidence found in the field.
3. All distances shown hereon are based on a field run survey using EDM equipment and have been adjusted for temperature.
4. The survey shown hereon was made in accordance with Chapter 0820-3-.07, Standards of Practice as adopted by the State of Tennessee Board of Examiners for Land Surveyors.

Legend
P.O.B. Point of Beginning
Pipe(O) Pipe (Old)
IP(O) Iron Pin (Old)
IP(N) Iron Pin (New)
L1 Refer to Line Table Shown Hereon for Data
C1 Refer to Curve Table Shown Hereon for Data
Power Pole
OHE Overhead Electric Line

William C. Mason
Owner
429 Wilkinson Lane
White House, TN. 37188
(615) 509-1997

Civil File No. 2300893
Control File No. 0601692

Property Address:
11104 Betts Road
Greenbrier, TN. 37073

Deed Reference:
Record Book 2244, Page 650 ROR CT
Record Book 2244, Page 992 ROR CT
Map 125, Parcel 178 TAORCT

Revisions			
Number	Date	By	Comment

Drawn By: SEA
Checked By:
Proj. No.: 2300639
Date: 4/19/23

Rezoning Request For

William C. Mason

12th Civil District
Robertson County, Tennessee

Steven E. Artz and Associates, Inc.
Land Surveyors
P.O. Box [illegible] Goodlettsville, TN 37072
[illegible]
(615) 989-0481

RZ1
Sheet Number

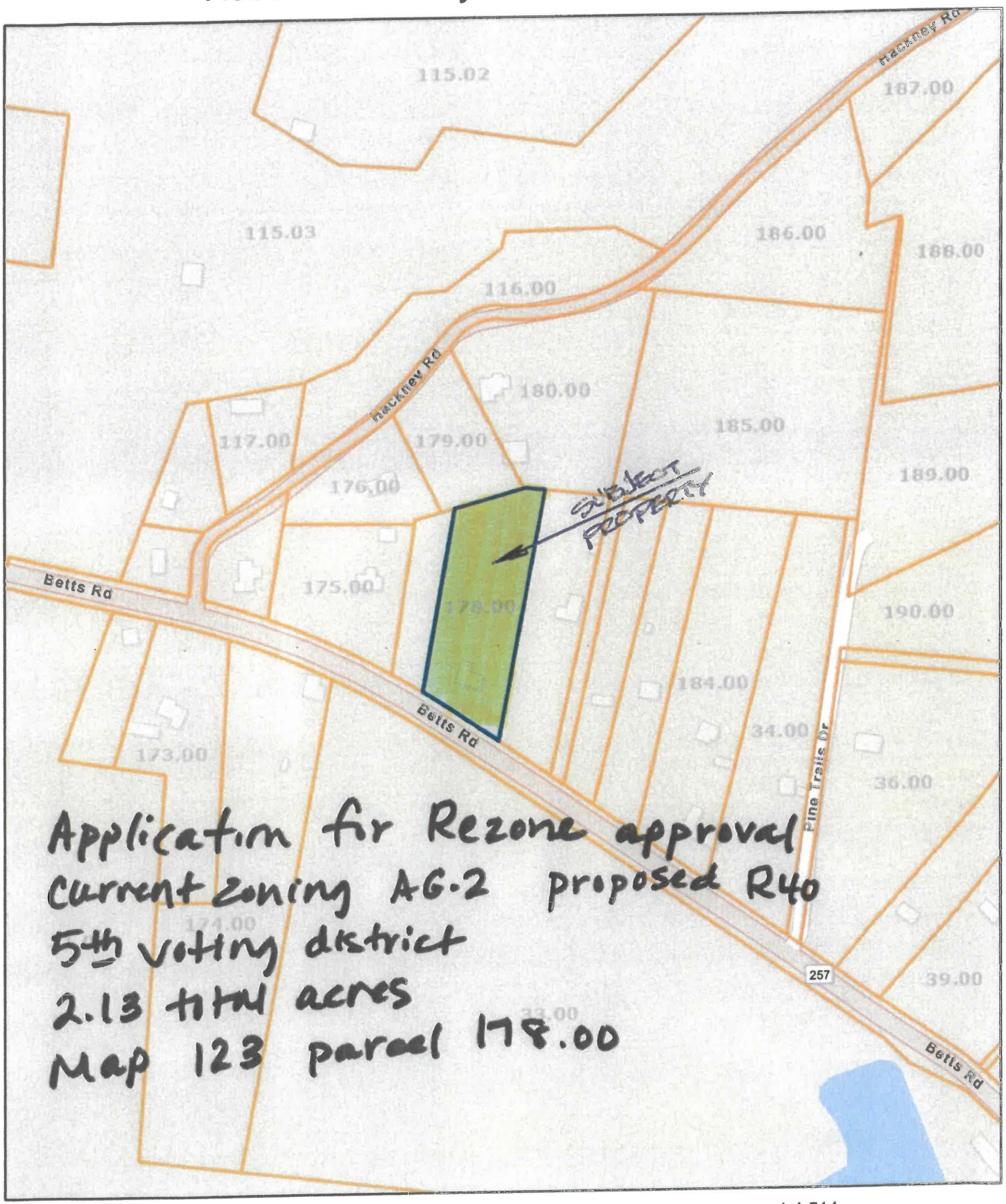
CALL BEFORE YOU DIG
811 CALL 811 NATIONWIDE
It's free where to know. Call before you dig.

Present Zoning Classification - 'AG-2'
Proposed Zoning Classification - "R40'

I hereby certify that the General Property Survey is a Category I Survey and the Rules of Practice of the Unadjusted Survey is 1:7900+ and that this survey meets the current Tennessee Minimum Standards of Practice.

STEVEN E. ARTZ
TENNESSEE NO. 1708
2-14-24

Robertson County - Parcel: 123 178.00



Date: May 1, 2023

County: Robertson
Owner: PANCHAL GIRISH ETAL
Address: BETTS RD 11104
Parcel Number: 123 178.00
Deeded Acreage: 0
Calculated Acreage: 1.8

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

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The property lines are compiled from information maintained by your local

Robertson County - Parcel: 123 178.00



Date: May 1, 2023

County: Robertson
Owner: PANCHAL GIRISH ETAL
Address: BETTS RD 11104
Parcel Number: 123 178.00
Deeded Acreage: 0
Calculated Acreage: 1.8

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

Esri Community Maps Contributors, Tennessee STS GIS, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, State of Tennessee, Comptroller of the Treasury, Office of Local Government (OLG), TDOT Aerial Surveys

The property lines are compiled from information maintained by your local

WHITE HOUSE UTILITY DISTRICT
P.O. BOX 608, 3303 HIGHWAY 31-W — WHITE HOUSE, TENNESSEE 37188
TELEPHONE (615) 672-4110 — FAX (615) 672-8098

May 5, 2023

Mr. William C. Mason
425 Wilkinson Ln
White House, TN 37188

RE: Water Availability for 11104 Betts Rd
Robertson County, Tax Map 123 Parcel 178.00
Greenbrier, TN

Dear Mr. Mason

This letter will confirm White House Utility District can provide one additional domestic water service for the property mentioned above as long as the new lot fronts Betts Rd or has an easement dedicated for the water service line to lie within. We understand the development will involve the alteration of an existing parcel such that one new residential lot will result. There is currently one existing water tap associated with this property.

WHUD's existing eight-inch water main located on the northeast side of Betts Rd can provide domestic water flow for this project. No fire sprinkler flows, fire hydrant flows, commercial flows, or irrigation flows have been requested.

A water facilities fee of $250 for the new lot created will need to be paid to WHUD before we will release a signed plat or before we will sell a water tap, whichever comes first. Standard water tap fees will be due at the time service is requested. WHUD's tap fee schedule is available on our web site at www.whud.org. The current tap fee for a ¾" residential tap is $2,000 with a $50 account setup fee applied to the first bill, but that is subject to change over time.

Please note that all fees, rates, and conditions noted in this letter are current as of the date of this letter and are subject to change over time. WHUD will hold the conditions stated above for a 90-day period past the date of this letter. You may request an extension of fee status in writing prior to expiration of the 90-day period. WHUD will review the request and either deny or grant the request in writing.

Please contact our Engineering Department at 615-672-4110 ext. 262 if you have any questions.

Sincerely,

Pat Harrell, PE
District Engineer

Staff Comments
Amanda Harrington, Principal Planner
Reviewed for the Robertson County
Planning Commission Meeting
of June 22, 2023

New Business: William C. Mason Rezoning Application

Request: Rezone the entirety (2.13 total acres) of Tax Map 123, Parcel 178.00 from AG0-2 to R-40

Property Information:

- Tax Map 123, Parcel 178.00
- 11104 Betts Road, Greenbrier
- Gas served by City of Springfield
- Water served by White House Utility District
- Total lot acreage: 2.13 acres (92,782.8sq. ft.)



Figure 1: APSU-Hosted Robertson County Zoning Map

R-40 Minimum Requirements

Minimum Lot Size: 40,000 sq. ft.
Front: 50'
Side: 20'
Rear: 30'
Min. Lot Width at Front Bldg. Setback Line: 150'
Min. Road Frontage: 50'
Maximum Height: 35'
Max Bldg. Coverage: 40%

Discussion & Observations:

The applicant wishes to rezone the entire parcel from AG-2 to R-40, with the stated intent to subdivide the property into two independent lots of record (subject to County approval). The property is surrounded by AG-2 zoned property.

**** END COMMENTS***

Exhibit 1
TN Property Viewer of Subject Property



TABLE 6-5-A

DIMENSIONAL REQUIREMENTS FOR SINGLE FAMILY DWELLINGS IN AGRICULTURAL AND RESIDENTIAL DISTRICTS

	AG-1	AG-2	RP-80	R-40	R-30	R-20
Minimum Lot Size (sq. ft.)	15 ac.	130,000	80,000	40,000	30,000	20,000
Without Public Water		218,000	218,000	N.P.	N.P.	N.P.
Minimum Lot Width (ft.) at Building Setback Line [3]	400	250	175	150	125	100
Minimum Road Frontage (ft.) [1]	50	50	50	50	50	50
Minimum Front Yard Setback (ft.)[2]	100	75	60	50	40	30
Minimum Side Yard Setback (ft.)[2]	50	30	25	20	15	10
Without Public Water		50	50	N.P.	N.P.	N.P.
Minimum Rear Yard Setback	50	40	35	30	25	20
Without Public Water		50	50	N.P.	N.P.	N.P.
Maximum Height (ft.) [4]	35	35	35	35	35	35
Maximum Building Coverage (% of lot)	10	25	30	40	45	50

[1] Does not apply to lots on the circular portion of a cul-de-sac or lots with access by an ingress/egress easement.

[2] Setback measured from right-of-way line or property line. Setbacks along private streets shall be the same as along local streets.

[3] Lot widths shall be increased by twenty-five (25) percent for all roads providing direct access to and arterial or collector road as designated on the Robertson County Major Thoroughfare Plan. Developments using combined driveways or private roads as access are exempt from this provision

[4] No more than three (3) full or partial stories entirely above grade.

Notes:

i In overlay districts: greater requirements may apply. See any relevant overly district regulations.

II A corner lot has two (2) front yard setbacks. The property owner shall designate the front yard and the side yard for his corner lot. The rear setback shall be on the opposite side of the lot from the designated front yard setback.

III A through lot has two (2) front setbacks but no rear setback.

IV On a corner lot of record with a width of at least forty (40) feet, the side street setback may be reduced, if necessary, to yield a buildable with equal to sixty (60) percent of the lot width. However, the side street setback shall not be reduced to less than forty (40) feet from a major thoroughfare or minor thoroughfare right-of-way line.

V For any lot of record with a depth of at least seventy-five (75) feet, the street setback and the rear setback may be reduced, if necessary, to yield a buildable depth equal to forty (40) percent of the lot depth. The rear setback shall be reduced first, but not below fifteen (15) feet. However, the front yard setback shall not be reduced to less than forty (40) feet from a major thoroughfare right-of-way line.

6-5.2 AG-2 Agricultural/Residential District

A. District Description

This district is designed to provide suitable open space for agricultural uses and very low density residential development. It shall consist primarily of single family detached dwellings, agricultural uses and their accessory uses. This district shall be located in those areas of the county that shall retain an optimum of open spaces to maintain a rural setting yet affords limited residential development that is conducive to maintaining an agricultural setting. This district shall remain agricultural in nature with limited community facilities, commercial and residential development. The application of this district is appropriate in rural areas of the adopted 2040 comprehensive Growth and Development Plan.

6-5.3 RP-80 Rural Preservation District

A. District Description

This district is designed to provide suitable open space for agricultural uses and very low density residential development. It shall consist primarily of single family detached dwellings, agricultural uses and their accessory uses. This district shall be located in those areas of the county that shall retain an optimum of open spaces to maintain a rural setting yet afford residential developments a minimum of urban character. This district is a transition zone between the agricultural areas and the more urban zone residential districts. The application of this district is appropriate in rural areas of the adopted 2040 comprehensive Growth and Development Plan.

6-5.4 R-40 Low Density Residential District

A. District Description

This district is designed to provide suitable areas for low density residential development where appropriate infrastructure is available characterized by an open appearance. Most generally, the residential development will consist of single-family detached dwellings and accessory structures, but the district may also include community facilities, public utilities and open uses which serve specifically the residents of this district or which are benefited by an open residential environment without creating objectionable or undesirable influences upon such development. It is the express purpose of this resolution to exclude from this district all buildings or other structures and uses having commercial characteristics whether operated for profit or otherwise, except that special exceptions and home occupations shall be considered as not having such characteristics if they otherwise conform to the provisions of this resolution. The application of this district is appropriate in Sub-Urban and General Urban areas of the adopted 2040 comprehensive Growth and Development Plan.

RESOLUTION NO. 071723081

#1

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2024

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2024 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
School Fund -141			
Revenue Amendments			
None	None		0
Total Revenue Amendment			0
Expense Amendments			
Capital Outlay	Architects	76100-304	1,658,250
Capital Outlay	Land	76100-715	957,185
Capital Outlay	Site Development	76100-724	984,565
Total Expense Amendment			3,600,000
Total Fund Balance Amendment	(Payments for items using School Fund 141 Fund Balance. Architect Fees, Land and Site Development.)		(3,600,000)

Duly passed and approved this 17th day of July, 2023.

County Commissioner

County Mayor

Duly passed and approved this 21st day of August, 2023.

County Commissioner

County Mayor

Revised 4/4/2022

RESOLUTION NUMBER 071723082

RESOLUTION TO ESTABLISH AN UPDATED OCCUPATIONAL SAFETY AND HEALTH PROGRAM PLAN, DEVISE RULES AND REGULATIONS, AND TO PROVIDE FOR A SAFETY DIRECTOR AND THE IMPLEMENTATION OF SUCH PROGRAM PLAN

WHEREAS, in compliance with Public Chapter 561 of the General Assembly of the State of Tennessee for the year 1972, Robertson County hereby updates the Occupational Safety and Health Program Plan for our employees.

WHEREAS, due to various changes in subsequent years, it has become necessary to amend the program plan to comply with more recent state requirements.

NOW, THEREFORE,

SECTION 1. BE IT RESOLVED BY THE Robertson County that there be and is hereby amended as follows:

TITLE:

This section shall be known as "The Occupational Safety and Health Program Plan" for the employees of Robertson County

PURPOSE:

The Robertson County in electing to update the established Program Plan will maintain an effective and comprehensive Occupational Safety and Health Program Plan for its employees and shall:

1) Provide a safe and healthful place and condition of employment that includes:
   a) Top Management Commitment and Employee Involvement;
   b) Continually analyze the worksite to identify all hazards and potential hazards;
   c) Develop and maintain methods for preventing or controlling the existing or potential hazards; and
   d) Train managers, supervisors, and employees to understand and deal with worksite hazards.

2) Acquire, maintain and require the use of safety equipment, personal protective equipment and devices reasonably necessary to protect employees.

3) Record, keep, preserve, and make available to the Commissioner of Labor and Workforce Development, or persons within the Department of Labor and Workforce Development to whom such responsibilities have been delegated, adequate records of all occupational accidents and illnesses and personal injuries for proper evaluation and necessary corrective action as required.

4) Consult with the Commissioner of Labor and Workforce Development with regard to the adequacy of the form and content of records.

5) Consult with the Commissioner of Labor and Workforce Development, as appropriate, regarding safety and health problems which are considered to be unusual or peculiar and are such that they cannot be achieved under a standard promulgated by the State.

6) Provide reasonable opportunity for the participation of employees in the effectuation of the objectives of this Program Plan, including the opportunity to make anonymous complaints concerning conditions or practices injurious to employee safety and health.

7) Provide for education and training of personnel for the fair and efficient administration of occupational safety and health standards, and provide for education and notification of all employees of the existence of

this Program Plan.

COVERAGE:

The provisions of the Occupational Safety and Health Program Plan for the employees of (City/County/etc) Robertson County shall apply to all employees of each administrative department, commission, board, division, or other agency whether part-time or full-time, seasonal or permanent.

STANDARDS AUTHORIZED:

The Occupational Safety and Health standards adopted by the Robertson County are the same as, but not limited to, the State of Tennessee Occupational Safety and Health Standards promulgated, or which may be promulgated, in accordance with Section 6 of the Tennessee Occupational Safety and Health Act of 1972 (T.C.A. Title 50, Chapter 3).

VARIANCES FROM STANDARDS AUTHORIZED:

Upon written application to the Commissioner of Labor and Workforce Development of the State of Tennessee, we may request an order granting a temporary variance from any approved standards. Applications for variances shall be in accordance with Rules of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, VARIANCES FROM OCCUPATIONAL SAFETY AND HEALTH STANDARDS, CHAPTER 0800-01-02, as authorized by T.C.A., Title 50. Prior to requesting such temporary variance, we will notify or serve notice to our employees, their designated representatives, or interested parties and present them with an opportunity for a hearing. The posting of notice on the main bulletin board shall be deemed sufficient notice to employees.

ADMINISTRATION:

For the purposes of this resolution, Chance D. Holmes Director is designated as the Safety Director of Occupational Safety and Health to perform duties and to exercise powers assigned to plan, develop, and administer this Program Plan. The Safety Director shall develop a plan of operation for the Program Plan in accordance with Rules of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, SAFETY AND HEALTH PROVISIONS FOR THE PUBLIC SECTOR, CHAPTER 0800-01-05, as authorized by T.C.A., Title 50.

FUNDING THE PROGRAM PLAN:

Sufficient funds for administering and staffing the Program Plan pursuant to this resolution shall be made available as authorized by the Robertson County

SEVERABILITY:

SECTION 2. BE IT FURTHER RESOLVED that if any section, sub-section, sentence, clause, phrase, or portion of this resolution is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

AMENDMENTS, ETC:

SECTION 3. BE IT FURTHER RESOLVED that this resolution shall take effect from and after the date it shall have been passed, properly signed, certified, and has met all other legal requirements, and as otherwise provided by law, the general welfare of the Robertson County requiring it.

_____ July 17, 2023

(Executive) (Date)

_____ (Passed First Reading)

_____

County Commissioner

ATTEST:

_____

County Clerk

RESOLUTION NO. 071723083

RESOLUTION TO DECLARE SURPLUS PROPERTY

WHEREAS, Robertson County, Tennessee, through its Board of Education Transportation Department is the owner of certain vehicles/items identified on Exhibit "A"; and

WHEREAS, these vehicles/items are no longer used by the Robertson County Board of Education Transportation Department, and the School Board approved these items to be declared as surplus at their July 10, 2023 meeting; and

It is requested that the Robertson County Commission declare this property surplus as provided by Tennessee Code Annotated and authorize the sale or disposal of said vehicles/items; and

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 17th day of July, 2023, that these vehicles/items above described, previously used by the Robertson County Board of Education Transportation Department, is declared to be surplus property, and the County Mayor and/or the Director of Schools is hereby authorized to execute such documents of transfer of title for said equipment as they deem appropriate.

Passed this the 17th day of July, 2023, to be effective on the date of its passage, the public welfare requiring it.

_____ _____

COUNTY COMMISSIONER WILLIAM A. VOGLE, County Mayor

ATTEST:

_____

ANGIE H. GROVES, County Clerk

Robertson County Schools

800 M.S. Couts Blvd. • Springfield, TN 37172 • Phone (615) 384-5588 • Fax (615) 384-9749

Melanie Dickerson, Interim Director of Schools

July 5, 2023

To whom it may concern,

Please allow this letter to serve as notification to the Robertson County Interim Director of Schools and School Board Members that the following pieces of transportation equipment are being declared surplus/salvaged and be sold on Gov.Deals as is.

1. Last 4 VIN: 3675/ 2004 GMC White Bus Asset 1126
2. Last 4 VIN: 6140/ 2009 Collins Chevy Bus Asset 1367
3. Last 4 VIN: 3425/ 2011 Collins Chevy Bus Asset 1386
4. Last 4 VIN: 7865/ 2009 Collins Chevy Bus Asset 1360
5. Last 4 VIN: 7629/ 2005 IHC Bus Asset 1313
6. Last 4 VIN: 7627/ 2005 IHC Bus Asset 1307
7. Last 4 VIN: 7633/ 2005 IHC Bus Asset 1311
8. Last 4 VIN: 7631/ 2005 IHC Bus Asset 1310
9. Last 4 VIN: 9474/ 2007 Thomas Built Bus Asset 1320
10. Last 4 VIN: 7628/ 2004 IHC Bus Asset 1309
11. Last 4 VIN: 8143/ 2006 Thomas Built Bus Asset 1318
12. Last 4 VIN: 5115/ School Bus Asset 1104 (Extraction Training Unit)
13. Last 4 VIN: 7626/ School Bus Asset 1314
14. Last 4 VIN: 4319/ 1999 Grand Prix Asset 136
15. Last 4 VIN: 7632/ School Bus Asset 1315
16. Last 4 VIN: 6608/ Old Box Unit Swat
17. Last 4 VIN: 9234/ School Bus Asset 1359
18. Last 4 VIN: 1959/ 2005 Chevy Van Unit 204
19. Last 4 VIN: 4787/Old Patrol Car Crashed Unit 245
20. Miscellaneous Scrap Metal Pile (Person buying will have to take all metal)
21. Miscellaneous Tires that cannot be used on any units in fleet.

We request these items be sold as is, noting that some of the buses may be used for safety training and the metal be sold a salvaged metal following training. Some units may be used for other purposes within the district other than the safe transport of students i.e. food bus, EMS command center, etc. Should you have any additional questions regarding this communication please feel free to speak with me.

Respectfully submitted,

Joshua A Hinerman

Joshua A. Hinerman
Director of Transportation

Zack Jones
Zack Jones
Shop Foreman

SCHOOL BOARD

JOSH WHITE • CONNIE HOGAN • DEMTRIA WHITE • STEPHEN AYERS • SCOTT RICE • JEFF WHITE

The Robertson County School System does not discriminate on the basis of race, color, national origin, sex, disability, age, religion or marital status.

Candace Lassiter

From: Beverly Corbin <beverly.corbin@rcstn.net>
Sent: Tuesday, July 11, 2023 9:29 AM
To: Candace Lassiter
Subject: Fw: Scanned image from RCSTN
Attachments: Scan_0000.pdf

The attached salvage surplus list from the Transportation Department was approved at the July 10, 2023 School Board meeting.

Beverly Corbin
Administrative Assistant to
Director of Schools and Robertson County School Board
Robertson County Schools
800 M. S. Couts Blvd
Springfield, TN 37172
Phone: 615-384-5588 Fax: 615-384-9749
Email: beverly.corbin@rcstn.net

From: RCS Scanner <rcs.scanner@rcstn.net>
Sent: Tuesday, July 11, 2023 8:41 AM
To: Beverly Corbin <beverly.corbin@rcstn.net>
Subject: Scanned image from RCSTN

Reply to: RCS Scanner <rcs.scanner@rcstn.net>
Device Name: CODirectorCopier
Device Model: MX-M503N
Location: Central Office Director

File Format: PDF MMR(G4)
Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

RESOLUTION NO. 071723084

A RESOLUTION TO APPROVE BOARD OF EDUCATION AGREEMENT TO PURCHASE LAND FOR GREENBRIER HIGH SCHOOL CAMPUS EXPANSION

WHEREAS, there have been discussions for several weeks between the Robertson County Board of Education ("the Board"), and Brandon Frank Construction, LLC, ("the Seller"), regarding the purchase of approximately 5.43 acres of property ("the Property") owned by the Seller adjacent to the Greenbrier High School; and

WHEREAS, said discussions have led to the drafting of a Contract of Sale between the Board and the Seller, a copy of which is attached hereto as Exhibit "A" ("the Contract"); and

WHEREAS, the County Budget Committee has reviewed and approved said Contract and purchase; and

WHEREAS, it is anticipated that funding for said purchase will be approved by the Robertson County Commission at its July and then August, 2023 meetings, and said Contract purchase of the Property is specifically contingent upon said County funding approval; and

WHEREAS, the Board has executed the Contract after Board approval, and it is desired that the Robertson County Commission also approve the Contract.

NOW, THEREFORE, by the Robertson County Commission, meeting in regular session this the 17th day of July, 2023, that said attached Contract for the purchase of said Property is hereby approved, and based upon final funding approval of this body the County Mayor together with the County Attorney and County Finance Director shall execute any necessary documents and/or take such actions as are necessary to complete said land purchase as provided by the Contract.

Passed this the 17th day of July, 2023, to be effective on the date of its passage, the public welfare requiring it, but specifically conditioned upon final funding approval by the County Commission.

_____ _____

COUNTY COMMISSIONER WILLIAM A. VOGLE, County Mayor

ATTEST:

_____

ANGIE H. GROVES, County Clerk

Agreement for Purchase and Sale of Real Estate

Greenbrier, Tennessee

This Agreement for Purchase and Sale of Real Estate (this "**Agreement**") is entered into as of the Effective Date (hereinafter defined), between Robertson County/ Robertson County Board of Education and/or its affiliated assignee (the "**Purchaser**") and Brandon Frank Construction, LLC (the "**Seller**"), as follows:

BACKGROUND

WHEREAS, Seller wishes to sell to Purchaser, and Purchaser wishes to buy from Seller, a certain tract of land (the "**Land**") containing approximately 5.44 acres situated at the rear of the property located at 2414 Highway 41 South, Greenbrier, Robertson County, Tennessee, adjoining the Greenbrier High School tract owned by Purchaser, and as more particularly described on **Exhibit "A"** attached hereto and incorporated herein by this reference, together with all privileges and appurtenances pertaining thereto, including, without limitation, all right, title and interest of Seller in and to all mineral rights above and below the surface of the Land, all utility capacity(ies), easements of ingress to and egress from the Land, Improvements from and to adjacent streets, public thoroughfares or rights-of-way, all of Seller's interest in and to all licenses, other easements and permits with respect to the Land, and all of Seller's interest in all service, maintenance or other contracts relating to the ownership or operation of the Land, and the Improvements, together with all of Seller's interest in all warranties and guaranties relating to the Land, and the Improvements, all of the above hereinafter collectively being referred to as the "**Property**"; and

WHEREAS, the parties have agreed for certain of the funds to be paid to the Seller based upon Seller work on and adjacent to the Property will be held in escrow as herein set forth, and then later paid to Seller upon completion of said work.

NOW, THEREFORE, in consideration of the agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Agreement to Sell and Purchase.** Seller agrees to sell, and Purchaser agrees to purchase, the Property, subject to the terms and conditions contained in this Agreement. The section of this Agreement entitled "Background" is incorporated into this Agreement by this reference.

2. **Purchase Price.** The purchase price (the "**Purchase Price**") for the Property, together with the Seller work to be performed as set forth herein, is Nine **Hundred Fifty-Seven Thousand One Hundred Eighty-Four and 75/100 Dollars ($957,184.75)**, and is further subject to adjustments as set forth below, on the date of settlement of the transaction contemplated hereby (the "**Closing**").

3. **Purchaser Closing Contingencies.** The parties acknowledge that the Purchaser must obtain written approval to purchase and close from the Robertson County Board of Education, from the full Robertson County Commission, and that funds for said purchase must be made

available from the County and/ School Board funds, and such items are a contingency to close for the Purchaser.

4. **Grade Work.** Following the closing, within a period of 120 days after the Purchaser's written request, the Property being purchased is to be cleared, graded and compacted by Seller, according the mass grade plan attached hereto as **Exhibit "B"**, said work may be referred to herein as the "site preparation work". Said mass grade plan and grade work is to be completed as part of the total purchase price and shall result in no additional costs for Purchaser. This Seller site preparation work relates to soils currently on site and does not include any stone or soil brought from off site. Purchaser is solely responsible for the relocation of any utilities (water, gas, sanitary sewer, electrical, etc.) that is required based on the attached mass grade plan or any future building plans.

5. **Road Construction**. Following the closing, the Seller is responsible for the cost to construct and/or extend the road from Hwy 41S to the 5.44 acre tract being purchased (according to the plat attached as Exhibit "A"), including but not limited to the cost of grading dirt, stone, asphalt, concrete curbing, and stormwater infrastructure for said road. Said road shall be built according to all local and/or state requirements for a City of Greenbrier Road such that the road would be accepted by the City upon the contemplated offer of dedication by the Seller.

6. **Traffic Light.** Due to the volume of traffic related to Purchaser's intended use of the Property, the Tennessee Department of Transportation (TDOT) has instructed that a traffic light will be required at the development entrance and Hwy 41S. The parties are advised that the Seller has been advised that the installation of such traffic light will not be required until the road to be Seller constructed is used by the County for school purposes. Seller herein agrees to share the cost of said traffic light with Purchaser, with the Seller to be responsible for 75% of the cost and Purchaser to be responsible for 25% of the cost of the traffic light. Purchaser and Seller herein agree that Purchaser's 25% cost share of the traffic light shall not exceed a total contribution of $50,000.00. The traffic light shall be installed according to the specifications of the Tennessee Department of Transportation (TDOT) and the City of Greenbrier. The installation of the traffic light shall be accomplished by either the Seller or a vendor reasonable acceptable to both parties, and said work shall be completed within a reasonable time after the parties are advised that installation of the traffic light is required, but not to exceed 120 days thereafter. The parties agree to work together to accomplish this installation.

7. **Escrow.**
   a. The parties agree that at closing the Purchaser shall pay to the Seller the amount of $420,000.00.
   b. The parties agree that from the remaining total purchase price above, the sum of $268,592.38 will be paid by the Purchaser to the Seller upon satisfactory completion of the Property site preparation work; and
   c. The parties agree that from the remaining total purchase price above, the sum of $268,592.37 shall be paid by the Purchaser to the Seller upon the Seller construction of the roadway as set forth herein, said completion to include a "binder layer of asphalt". The Seller shall be paid this $268,592.37 upon completion of all City Street required work,

excepting the final asphalt top coat, which shall be completed by the Seller upon 80% completion of the entire development.

d. Payments from escrow money to be made within 10 business days from the date that Brandon Frank Construction, LLC provides the County with written notice of completion.

8. **Closing.**

a. **The Closing shall take place on or before August 1, 2023** (the "**Closing Date**") on a date and place that is acceptable to both Purchaser and Seller. However, at the election of either party, said closing may be postponed to occur on or before September 1, 2023 if all Purchaser approvals and/or funding have not been obtained to close, and/or if the title exam and/or other required or customary closing documents are not ready to close by August 1, 2023.

b. At Closing, Seller shall do the following, the failure of any of which, in whole or in part, shall constitute a default hereunder:

(i) Deliver exclusive possession of the Property to Purchaser, subject only to those Permitted Exceptions to title as set forth in the attached Exhibit "C".

(ii) Pay in full all accrued real estate taxes and the outstanding balance of all assessments on the Property that are unpaid as of the Closing Date, if any. Seller's portion of any such real estate taxes for the tax year during which the Closing occurs will be prorated through the Closing Date, and Seller's prorated share, if applicable, will be credited against the Purchase Price. Any utility charges also will be prorated through the Closing Date. The parties acknowledge that the property being purchased by the Purchaser is only a portion of the property owned by the Seller, and the parties will pro-rate any property taxes based upon Seller total acreage versus purchased acreage.

(iii) Execute and deliver at Closing an affidavit as to non-foreign status of Seller stating that Seller is not a foreign person against whom withholding is required under the Internal Revenue Code, without which Purchaser shall withhold as required;

(iv) Pay the cost of (A) preparing the Deed (hereinafter defined), (B) the premium for the Owner's Policy (hereinafter defined), (C) the costs of the services performed by the Title Company in preparing and issuing the Commitment including any title search expense (hereinafter defined), (D) clearing any title objection which Seller elects to cure, (E) all documentary, stamp, and transfer fees, and intangible taxes (excluding real estate taxes mentioned in Paragraph 3.b(ii) above), and (F) one-half of the fees and expenses, if any, charged by the Title Company for administering the Closing. The parties designate Richert & Dilliha Title Services, as the agreed closing agent with said Richert & Dilliha to issue the title insurance for this transaction.

(v) Execute and deliver to Purchaser, in a form reasonably acceptable to the Title Company, an "owner's affidavit" certifying that (A) there has been no work performed or materials provided in conjunction with work performed upon or with respect to the Property that could give rise to any mechanics, materialman's or other

related lien, (B) there exist no boundary line disputes, encroachments, bankruptcies, judgments or other proceedings that might affect indefeasible, fee simple title to the Property or Seller's ability to convey indefeasible, fee simple title to the Property and (C) there are no tenants or other parties with rights to possession of the Property;

(vi) Execute and deliver the Deed (hereinafter defined) to Purchaser;

(vii) Execute and deliver two (2) original counterparts of a settlement statement prepared by the Title Company (the "**Settlement Statement**");

(viii) Deliver such other documents as Purchaser's counsel or the Title Company may reasonably request to evidence Seller's authority to execute and perform under this Agreement; and

(ix) Execute and deliver any other documents reasonably necessary to complete and evidence the transactions contemplated by this Agreement, including an acceptable resolution of the Seller entity approving the sale and designating the corporate officer with authority to execute all closing documents.

c. At Closing, Purchaser shall (i) pay the Purchase Price, less applicable credits, subject to standard adjustments, and subject to the escrow provisions set forth herein; (ii) pay one-half of the fees and expenses, if any, charged by the Title Company for administering the Closing and any other costs of Closing, and (iii) deliver two (2) executed original counterparts of the Settlement Statement.

d. The Title Company, as the party responsible for closing the transaction contemplated by this Agreement within the meaning of Section 6045(e)(2)(A) of the Internal Revenue Code of 1986, as amended (the "**Code**"), shall file all necessary information, reports, returns and statements (collectively, the "**Reports**") regarding this transaction required by the Code, including the Reports required pursuant to Section 6045 of the Code. The Title Company shall defend, indemnify and hold Purchaser, Seller and their respective attorneys harmless for, from and against any and all claims, costs, liabilities, penalties or expenses resulting from the Title Company's failure to file the Reports that the Title Company is required to file pursuant to this Paragraph. The Title Company will rely on the Seller advised 1099 gross sale price for the Property.

9. **Title.** At Closing, Seller shall convey to Purchaser by Warranty Deed (the "**Deed**"), marketable and insurable, indefeasible fee simple title to the Property, free and clear of any and all leases, liens, encumbrances, conditions, easements, licenses and restrictions, except the liens for all general real estate taxes and assessments not yet due and payable, and the Permitted Exceptions. The Deed shall be in a form and of a substance that is acceptable to counsel for Purchaser and counsel for Title Company. As used herein, "**marketable and insurable**" title shall mean marketable title as determined in accordance with the law of the state in which the Property is located, as supplemented by the appropriate title standards of the state bar of such state, insurable at standard rates by a national title company with a Standard ALTA (Form B, Revised 06/17/06) owner's title insurance policy.

10. Condition of Property and Damage by Casualty. If, prior to the Closing Date, the Property or any material portion thereof is destroyed or materially damaged, Seller shall promptly notify Purchaser, and Purchaser shall have the option of either: (i) terminating this Agreement by delivery of written notice within five (5) calendar days following Purchaser's receipt of Seller's notice of the casualty, whereupon both parties shall be relieved of all further obligations under this Agreement, except for those obligations which by the terms hereof expressly survive any termination of this Agreement; or (ii) Purchaser may proceed with the Closing with the Purchase Price unchanged, whereupon Purchaser shall be entitled to (and Seller shall assign to Purchaser all of Seller's interest in) all insurance proceeds applicable to the Property, less any proceeds that were payable for Seller's personal property, if any.

11. Representations and Warranties of Seller. Seller warrants and represents the following to Purchaser to the best of Seller's knowledge:

a. Seller has good and marketable title to the Property, has the lawful right, power and authority to enter into this Agreement and to sell the Property in accordance with the terms and conditions contained in this Agreement, and there is no other person or party who must sign this Agreement or the Deed in order to convey to Purchaser full and complete indefeasible fee simple title to the Property.

b. There has been no work performed nor materials provided in conjunction with work performed upon or in conjunction with the Property that could give rise to any mechanics', materialman's or other related lien, and on the Closing Date Seller will not be indebted to any contractor, laborer, mechanic, materialman, architect, engineer or to any other person for work, labor or services performed or rendered, or for materials supplied or furnished, in connection with the Property for which any such person could claim a lien against the Property.

c. Seller shall continue to maintain the Property in the ordinary course of business.

d. There exist no boundary line disputes, encroachments, bankruptcies or judgments that might affect title to the Property.

e. There are no actions, suits or proceedings pending or threatened against, by or affecting Seller in any court or before any governmental agency that would bring into question either the validity of this Agreement or of any action to be taken by Seller pursuant to or in connection with this Agreement.

f. Except for matters of record, the Property is not subject to (i) any special taxes or assessment, except those generally applicable to other properties in the taxing district(s) in which the Property is located, nor to (ii) any liens, easements, covenants, licenses, leases, claims of adverse possession, other encumbrances or other restrictions, whether arising by operation of law or created by unrecorded agreement, the passage of time or otherwise, nor (iii) are there any parties in possession, or claiming possession, of the Property, or any portion thereof.

g. There is no pending, and Seller does not know of any threatened, condemnation or similar proceedings or assessments or notices of work to be done affecting the Property or any part thereof, and there are no proposed or contemplated plans to widen, modify or realign any public

rights-of-way located adjacent to any portion of the Property. Seller is in compliance with any and all federal, state and local laws, ordinances, regulations, statutes, rules and restrictions relating to the acquisition, ownership, alteration and sale of the Property or any part thereof. There is no known judicial or administrative action by adjacent landowners that could have an adverse effect upon the Property or its value.

h. All general real estate taxes and special assessments levied against the Property now due and payable have been paid in full, and Seller, at Closing and at the election of Purchaser or Title Company, shall furnish tax certificates or receipts showing the payment of all taxes and special assessments on the Property. Additionally, Seller will pay or will cause to be paid promptly when due all other city, state and county taxes, all sewer and water charges and all other governmental charges levied or imposed upon or assessed against the Property up to and including the date of Closing, and Seller will pay or cause to be paid all expenses incurred in the use, occupancy and operation of the Property up to and including the Closing Date. Seller, at Closing and at Purchaser's election, shall furnish proper certificates or receipts showing the payment of all such other taxes, assessments, charges and expenses.

i. Seller is not in receivership or dissolution, has not made any assignment for the benefit of creditors or admitted in writing its inability to pay its debts as they mature, has not been adjudicated a bankrupt or filed a voluntary bankruptcy petition, has not had an involuntary petition of bankruptcy filed against it, has not filed a petition or answer seeking reorganization or an arrangement with its creditors under the federal bankruptcy laws or any similar law or statute of the United States or any state, and no such petition has been filed against Seller, and no such action or petition has been filed affecting the Property, excepting as otherwise stated herein.

j. No portion of the Property is located within any Special Flood Hazard Area designated by the Federal Emergency Management Agency, or in any area similarly designated by any agency of any other governmental authority.

k. The Property is not occupied, used or operated in violation of, is not otherwise in violation of, and Seller has received no notice of any violations or potential violation of, any (i) zoning, building, health, environmental or other laws, codes, ordinances, regulations, orders or requirements of any city, county, state or other governmental authority having jurisdiction over the Property or (ii) private restrictive covenants affecting the Property; further, all certificates, licenses, permits, authorizations, consents and approvals required by any such governmental authority for the continued use, occupancy and operation of the Property have been obtained, are paid for and are free of restrictions, except to the extent that any of the aforesaid items are or become required because of a different use to which Purchaser puts the Property.

l. All utilities including, without limitation, water, storm and sanitary sewer, electricity, gas and telephone are available on the Land through private easements or properly dedicated public easements in capacities sufficient to serve and operate the Property.

m. There are no unrecorded leases, tenancy or occupancy agreements, oral or written, affecting the Property or any portion thereof.

n. The Property is not occupied.

o. All of the warranties and representations of Seller shall be true and correct as of the Closing Date and shall survive Closing and recording of the Deed. If any representation contained above is untrue in any material respect on or prior to the Closing Date, the same shall be treated as a default by Seller and Purchaser may exercise its default remedies set forth in Paragraph 13 below.

12. Eminent Domain. In the event that prior to Closing the initiation of any proceeding (an "**Initiation**") occurs that could result in the taking by eminent domain or any similar procedure (a "**Taking**") of all or any portion of the Property, Seller shall promptly notify Purchaser of the Initiation. Within five (5) calendar days following receipt of notification of the Initiation, Purchaser, in its sole discretion, shall elect to either (i) terminate this Agreement by notice to Seller, in which event neither Seller nor Purchaser shall have any further liability to the other under this Agreement, except for those obligations which by the terms hereof expressly survive any termination of this Agreement, or (ii) waive any damage to the Property caused by the Taking and any right to reduce the Purchase Price, in which event Seller shall convey to Purchaser the Property or the balance of the Property not taken, as the case may be, and Seller shall assign to Purchaser all of Seller's right, title and interest in and to all award(s) that may be payable as a result of the Taking and shall do whatever is necessary to file a claim for, and otherwise allow Purchaser to recover, the entire award that is payable to Seller or Purchaser, or both, as a result of the Taking.

13. Assignment. Except as otherwise provided in herein, Purchaser may not assign all or any portion of its rights and obligations hereunder without the prior written consent of Seller. Purchaser shall have the right to take title to the Property at the Closing in the name of a Related Entity. The term "**Related Entity**" as used herein, means any person or entity which, directly or indirectly, controls, or is controlled by, or is also controlled by the same entity or person having a controlling interest in Purchaser. The term "control" means possession, direct or indirect, of the powers to direct or cause the direction of the management and policies of an entity, whether through ownership, voting securities, beneficial interests, by contract, by agreement, or otherwise. As used in this Agreement, the term "Purchaser" shall be deemed to include any permitted assignee or other transferee of the initial Purchaser. The Purchaser may elect to take title either in the name of the Robertson County Board of Education or Robertson County, Tennessee, or a reasonable related entity.

14. Successors and Assignees. This Agreement shall bind and inure to the benefit of the parties hereto and their respective successors and assignees.

15. Default.

a. If Purchaser shall fail or refuse to perform any of its obligations hereunder and fails to cure any such default within ten (10) Business days (hereinafter defined) after receiving notice thereof from Seller, and such failure or refusal is through no fault or failure of the Seller to comply with its obligations hereunder, Seller may terminate this Agreement by giving notice to Purchaser and in which event, save and except for those obligations which, either expressly or by their nature, are to survive the termination of this Agreement, neither party shall have any further rights or obligations regarding this Agreement.

b. If Seller shall fail or refuse to perform any of its obligations hereunder and fails to cure any such default within ten (10) Business days after receiving notice thereof from Purchaser; then Purchaser, as and for its sole and exclusive remedies hereunder may terminate this Agreement, save and except for those obligations which, either expressly or by their nature, are to survive the termination of this Agreement, neither party shall have any further rights or obligations regarding this Agreement.

16. Notice. Each notice provided for under this Agreement must comply with the requirements of this Paragraph 13. Each notice shall be in writing and sent by nationally recognized overnight courier, or by depositing it with the United States Postal Service, certified mail, return receipt requested, postage prepaid, addressed to the appropriate party as hereinafter provided. Each notice shall be effective upon being so deposited, but the time period in which a response to any notice must be given or any action taken with respect thereto shall commence to run from the date of receipt of the notice by the addressee thereof, as evidenced by actual receipt, if by overnight delivery, or the return receipt, if by certified mail. Rejection or other refusal by the addressee to accept or the inability of the United States Postal Service to deliver because of a changed address of which no notice was given shall be deemed to be the receipt of the notice sent. Any party shall have the right from time to time to change the address or individual's attention to which notices to it shall be sent by giving to the other parties at least ten (10) days prior written notice thereof. The addresses of the parties shall be those set forth below:

Seller: Brandon Frank Construction, LLC
2550 Hwy 41 S
Greenbrier, TN 37073
Attn: Brandon Frank

Purchaser: Robertson County/ Robertson County Board of Education
800 M.S. Couts Blvd.
Springfield, TN 37172
Attn: Ms. Melaine Dickerson

With a copy to:
Clyde W. Richert III
516 S. Main St.
Springfield, TN. 37172

17. Litigation. In any dispute regarding the enforcement of the covenants set forth in this Agreement, the prevailing party shall be entitled to receive from the other party all reasonable costs and expenses, including, without limitation, reasonable attorneys' fees incurred at trial and on appeal in connection with such enforcement.

18. Miscellaneous.

a. This Agreement represents the final and complete understanding between the parties hereto with respect to the subject matter of this Agreement, and the parties acknowledge that there are no covenants, promises, agreements, conditions or understandings, either oral or

written, between them other than those that are herein set forth. Any modification of this Agreement shall be in writing and signed by the parties to be charged therewith.

b. This Agreement shall be construed in accordance with the laws of the State of Tennessee.

c. The risk of loss or taking shall remain with Seller until Closing. The provisions of this Agreement regarding Seller's representations and warranties and any others expressly so indicated shall survive Closing and recording of the Deed, as indicated.

d. As used herein, the phrase "**Effective Date**" shall mean the last date on which this Agreement has been executed by Seller and Purchaser.

e. Time is of the essence of this Agreement.

f. This Agreement may be executed by the parties in multiple counterparts, each of which shall constitute an original and all of which when taken together shall constitute one and the same instrument. A counterpart signed and transmitted by facsimile or by e-mail as a .pdf file is to be treated as an original document, and the exchange of counterparts signed by all of the parties shall constitute a binding and enforceable agreement. The signature of any party thereon, for purposes hereof, is to be considered the same as an original signature, and the document transmitted is to be considered to have the same binding effect as an original signature on an original document.

g. If any time period for performance, response, notice or cure under this Agreement shall end or expire on a date other than a Business Day, then, in such event, the last date for such performance, response, notice or cure shall be deemed to occur on the next successive Business Day. "**Business Day**" means any day except any Saturday, any Sunday, any day which is a federal legal holiday in the United States, or any day on which banking institutions in the state of Tennessee are authorized or required by law or other governmental action to close. Any event specified to occur on a non-Business Day shall be extended automatically to the end of the first Business Day thereafter.

h. The captions in this Agreement are for convenience only and are not a part of this Agreement and shall not be deemed to explain, modify, amplify, expand, limit or define the terms and provisions of this Agreement.

i. The parties hereto acknowledge that each has thoroughly reviewed this Agreement and bargained over its terms. Accordingly, neither party will be considered responsible for the preparation or drafting of this Agreement, this Agreement will be deemed to have been prepared jointly and it shall be interpreted fairly, reasonably and not more strongly against one party than the other. The provisions of the Agreement allocate the risks between the parties. The terms and conditions contained in this Agreement reflect this allocation of risk, and each provision is part of the bargained-for consideration of this Agreement.

j. The individuals executing this Agreement on behalf of each party hereby warrant that they are duly elected and acting officers of their respective party and have all necessary authority to bind such party to this Agreement.

k. If any one or more of the provisions in this Agreement are for any reason held by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the invalidity, illegality or unenforceability will not affect any other provision of the Agreement, which will be construed as if it had not included the invalid, illegal or unenforceable provision.

l. Each party shall be responsible for its own attorneys' fees incurred in connection with the negotiation, preparation, and execution of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates set forth below.

PURCHASER:

Robertson County/ Robertson County Board of Education

By: _____
Name: _____
Title: _____

Date: _____

SELLER:

BRANDON FRANK CONSTRUCTION, LLC
a Tennessee limited liability company

By: _____
Name: _____
Title: _____

Date: _____

EXHIBIT "A"

Legal Description

EXHIBIT "B"

Mass Grade Plan

EXHIBIT "C"

PERMITTED EXCEPTIONS

1. Taxes for the year 2023 and future taxes, a lien, not yet due and payable.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As Clerk of the County of ***Robertson***, Tennessee,
I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE *July 17, 2023* MEETING OF THE GOVERNING BODY:

Name	**Home Address & Phone**	**Business Address & Phone**
Savannah Ambrose	**2086 Savage Creek Dr. Springfield, TN 37172 931-241-7904**	**2086 Savage Creek Dr. Springfield, TN 37172 931-241-7904**
Brandy Cantrell	**7778 Hwy. 41 A Cedar Hill, TN 37032 615-497-8537**	**2349 Industrial Ct. Greenbrier, TN 37073 615-270-2401**
Kelsie L. Charter	**8415 Hwy. 25 East Cross Plains, TN 37049 615-482-6851**	**1246 Louisville Hwy. Millersville, TN 37049 615-859-2758 ext. 121**
Kevin Criswell	**3409 Worsham Springs Rd. Greenbrier, TN 37073 615-305-2628**	**1517 Hunt Club Blvd. 200 Gallatin, TN 37066 615-724-7100**
Natasha Dekker	**306 Cherry Ln. White House, TN 37188 858-699-4128**	**306 Cherry Ln. White House, TN 37188 858-699-4128**
Vanna Dejvongsa	**1108 Paradise Dr. Greenbrier, TN 37073 615-423-9628**	**130 Alfredo Dr., Ste. D Clarksville, TN 37042 931-645-4293**
Debra A. Dobis	**824 Hillside Dr. Springfield, TN 37172 720-350-3063**	**607 Locust Street Springfield, TN 37172 702-350-3063**

Lisa Finch	**2651 Old Greenbrier Pk. Greenbrier, TN 37073 615-306-3301**	**408 2nd Ave. North Nashville, TN 37201 615-306-3301**
David Haag	**2083 Stratford Ln. Greenbrier, TN 37073 217-417-6177**	**7000 Goodlett Farms Pkwy Memphis, TN 38016 217-417-6177**
Gwenda L. Harder	**1393 Lost Country Dr. Springfield, TN 37172 615-566-8880**	**505 S. Brown St. Springfield, TN 37172 615-382-6506**
Kellye S. Jackson-Reed	**3317 Friendship Rd. Cross Plains, TN 37049 615-766-5510**	**1500 Airport Rd. Gallatin, TN 37066 615-452-1520**
Cassidy Lucas	**157 Sundance Way White House, TN 37188 615-946-0586**	**133 Indian Lake Rd. 101 Hendersonville, TN 37075 615-264-2065**
Inga Jere Majors	**206 Bell Lane Springfield, TN 37172 615-440-9988**	**701 S. 6th St. Nashville, TN 37206 615-252-8521**
Amber Mathis	**2940 Hwy. 31 W., Apt. Q101 White House, TN 37188 334-32-6992**	**1730 Hwy. 41 Goodlettsville, TN 37072 615-859-0596**
Trish McKenzie	**117 Thomas Holman Cir. Springfield, TN 37172 625-523-7158**	**1503 Memorial Blvd. Springfield, TN 37172 615-448-7065**
Amber Chais Plants	**6249 S. Pearson Rd. Springfield, TN 37172 615-681-2542**	**6249 S. Pearson Rd. Springfield, TN 37172 615-681-2542**
Kevin S. Ragland	**3626 Pleasant Grove Rd. White House, TN 37188 615-672-3686**	**3626 Pleasant Grove Rd. White House, TN 37188 615-672-3686**

Clyde W. Richert, III	**816 Savannah W. Ct. Springfield, TN 37172 615-587-1788**	**516 S. Main St. Springfield, TN 37172 615-384-8774**
Catherine Rickman	**7604 Hwy. 76 East White House, TN 37188 615-559-5263**	**3993 Memorial Blvd. Springfield, TN 37172 615-384-5066**
Cynthia Roddy	**3701 Legacy Dr. Springfield, TN 37172 615-712-0425**	**1041 Center Point Rd. Hendersonville, TN 37075 615-712-0425**
Tammy Rush	**1029 Stillhouse Dr. White House, TN 37188 615-686-3355**	**516 S. Main St. Springfield, TN 37172 615-384-8722**
Jennifer Semore	**2496 London Ln. Greenbrier, TN 37073 615-477-4814**	**306 Northcreek Blvd. 100 Goodlettsville, TN 37072 615-477-4814**
Tammy Y. Stroud	**5214 Buzzard Creek Rd. Cedar Hill, TN 37032 615-389-3044**	**511 S. Brown St. Springfield, TN 37172 615-384-5895**
Robin Upchurch	**2164 Hwy. 41 South Greenbrier, TN 37073 615-275-7281**	**312 Rosa L. Parks Ave. Nashville, TN 37243 615-532-7279**
Steven Woodard	**1072 Bowling Branch Rd. Cottontown, TN 37048 615-587-1345**	**3572 Tom Austin Hwy. Springfield, TN 37172 615-212-6830**
Tammy Young	**1027 Richards Trace Orlinda, TN 37141 615-319-7112**	**500 Oak Bluff Ln. Goodlettsville, TN 37072 615-319-7112**

CLERK OF THE COUNTY OF ROBERTSON, TN

07/17/2023