Robertson County Commission
Monday, July 21, 2025 7:00 pm

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 Monday, July 21, 2025, at 7:00 pm

Pro Tem, Faye Stubblefield, called the meeting to order. County Clerk, Angie H. Groves, was present to wit.

Roll Call
Quorum Present (20 Present, 5 Absent)
Present: COUTS, BRINKLEY, ROBERTS, RUMMEL, MARTIN, PIERCE, DELONG, MOORE, WILSON, AYRES, STROUD, STUBBLEFIELD, HOGAN, MORGAN, HART, WHITE, ELLIS, HEAD-HIEBER, SUMMERS, WOODARD
Absent: MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M. DORRIS

Invocation and Pledge to the Flag - Commissioner Hogan

Minutes of Previous Meeting - Minutes from June 16, 2025 Meeting
Motion by ROBERTS -Second by RUMMEL- Passed by Voice Vote

Communications from the Mayor – Pro Tem, Stubblefield recognized County Attorney, Clyde Richert. He explained the water situation with the City of Springfield. He suggested that Mayor Vogle, the County Engineer, and himself work on this for the future of water availability out in the county. Pro Tem Stubblefield asked everyone to continue to remember Mayor Vogle and Commissioner Michael Dorris as they work through some medical issues, as well as Commissioner Couts in the loss of his wife, Karen. Commissioner Hogan reminded everyone of the "Stuff the Bus" event and Commissioner Summers informed every one of the Social Dweebs and Cho-Zen "Back to School Bash."

Reports – (On file in the Clerk's Office and included in the online minutes.)
Trustee (Includes 2024 Delinquent Tax List) 7.1, Animal Control 7.2, Highway Commission 7.3, Planning Commission 7.4, Fire 7.5, Emergency Management Agency 7.6, Solid Waste 7.7, Emergency Medical Services 7.8, and Finance 7.9
Motion by COUTS - Second by MOORE -Passed by Voice Vote

Take Resolution No. 061625043 off the table
Rezone Clarion Homes - Rezone 39.30 acres, AG-2 to R-40, Agricultural/Residential to Low Density Residential, Horseshoe Rd., 3rd Voting District
Motion by HOGAN - Second by WOODARD - Passed With 13 Yes Votes Needed

Public Hearing - Planning & Zoning
Planning & Zoning Director, Pam Groves and Chief Deputy, Hunter Mantooth
Rachel Teal voiced her support for the Clarion Homes rezoning.

Resolution No. 061625043 Rezone Clarion Homes
Rezone 39.30 acres, AG-2 to R-40, Agricultural/Residential to Low Density Residential, Horseshoe Rd., 3rd Voting District

To Postpone Resolution No. 061625043 within 90 days
Commissioner Hogan made a motion for County Attorney, Clyde Richert, to be a part of the court to explain tabling versus postponing this resolution. Motion passed by voice vote.
Motion by MORGAN - Second by MARTIN - Passed With 13 Yes Votes Needed

Resolution No. 072125051 Rezone Acklen Property Group, LLC.
Rezone 3.15 acres, RP-80 to R-40, Rural Preservation District to Low Density Residential, Valley Road, 8th Voting District
Motion by ROBERTS - Second by MOORE - Failed To Receive 13 Yes Votes Needed

Resolution No. 072125052
Declare Surplus Property - Sheriff's Department - Units 165, 172, 192, 233, 242, 249, 260 and Various Equipment
Motion by DELONG - Second by SUMMERS - Passed With 13 Yes Votes Needed

Resolution No. 072125053
Declare Surplus Property - Chancey Court - Filing Cabinets
Motion by COUTS - Second by ROBERTS - Passed With 13 Yes Votes Needed

Resolution No. 072125054
Approve Certain Regulations Governing Construction and Permitting for Work Within Robertson County Rights-of-Way
Motion by COUTS - Second by MORGAN - Passed With 13 Yes Votes Needed

Election of Notaries - Notaries for July 21, 2025
Motion by HOGAN - Second by MOORE - Passed by Voice Vote

Adjourn – 7:40 p.m.
Motion by MARTIN - Second by HOGAN -Passed by Voice Vote

Mayor William A. Vogle

Angie H. Groves, County Clerk

Roll Call

Quorum Present (20 Present, 5 Absent)

Present: COUTS, BRINKLEY, ROBERTS, RUMMEL, MARTIN, PIERCE, DELONG, MOORE, WILSON, AYRES, STROUD, STUBBLEFIELD, HOGAN, MORGAN, HART, WHITE, ELLIS, HEAD-HIEBER, SUMMERS, WOODARD

Absent: MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M. DORRIS

ORDINANCE 24-17

AN ORDINANCE AMENDING TITLE 18 OF THE SPRINGFIELD MUNICIPAL CODE RELATIVE TO PROVIDING WATER SERVICE

Whereas, the City of Springfield recently adopted a comprehensive growth plan to guide the city's growth over the next twenty years; and

Whereas, the growth plan's key principles were driven in large part by citizen input via a variety of participatory means; and

Whereas, the growth plan guides the city's leaders to manage the growth of the city's water system outside of the city limits; and

Whereas, ensuring Springfield has enough water capacity to grow over the next twenty years is vital to the economic success of the city; and

Whereas, the Board of Mayor and Aldermen desire to adopt a policy to ensure sufficient water capacity for growth inside the city for years to come.

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen of Springfield, Tennessee as follows:

Section 1. Title 18 of the Springfield Municipal Code is hereby amended by deleting Section 18-203 and adding a new Section 18-203 to read as set forth in "Exhibit A" attached.

Section 2. All ordinances, resolutions and polices in conflict herewith are hereby rescinded to the extent of the conflict only.

Passed on 1st reading September 17, 2024

Passed on 2nd reading October 15, 2024

Ann Williams, Mayor

Lisa H. Crockett, City Recorder

18-203. Obtaining service. A formal application for either original or additional service must be made and be approved by the municipality before connection or meter installation orders will be issued and work performed.

Effective November 1, 2024, the City of Springfield will allot 350,000 gallons per day of its remaining unused water capacity to new services outside the urban growth boundary of the city. Following the assignment of taps utilizing the 350,000 gallons per day or May 1, 2026 (whichever occurs sooner), no new service will be provided outside the urban growth boundary of the city.

CITY OF SPRINGFIELD
Water/Wastewater Department

924 Central Avenue • Springfield, Tennessee 37172 • (615) 382-1600 • FAX (615) 384-6851
www.springfieldtn.gov

April 8, 2025

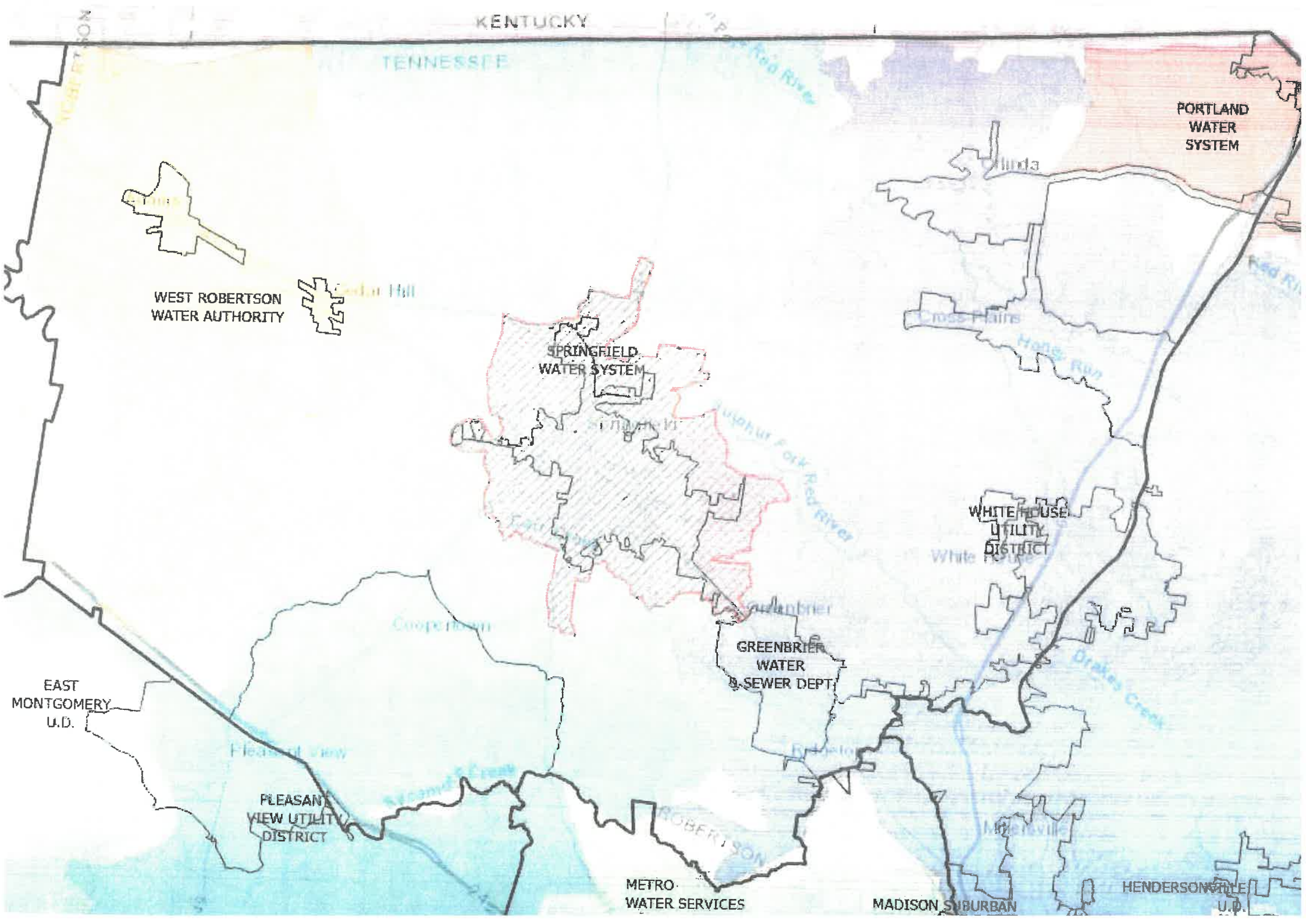
TO WHO IT MAY CONCERN:

There has been a water availability letter requested by [redacted] for a property located on [redacted] in Robertson County. The request is for three (3) water services to be installed on an existing property that has not been subdivided. The property is located by [redacted] There is an existing 2" water main that is adjacent to this property. This letter will serve as notice that there is sufficient water pressure to provide residential service. Fire protection is not available, due the line not being a minimum of 6". Fire hydrants can only be installed on a 6" water main or greater. The services will not be installed until an approved plat for the subdivision of the property has been approved and recorded. A water service will not be installed on this property after May 1, 2026 at this location.

If you need further information or have questions, please contact me at 615-382-1600.

Thank you,

Terry Beers, P.E.
Director
Springfield Water and Wastewater Department


KENTUCKY
TENNESSEE
PORTLAND
WATER
SYSTEM
WEST ROBERTSON
WATER AUTHORITY
SPRINGFIELD
WATER SYSTEM
WHITE HOUSE
UTILITY
DISTRICT
GREENBRIER
WATER
& SEWER DEPT
EAST
MONTGOMERY
U.D.
PLEASANT
VIEW UTILITY
DISTRICT
METRO
WATER SERVICES
MADISON SUBURBAN
HENDERSONVILLE
U.D.

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 Statement of Funds
June 30, 2025

BANK	DESCRIPTION	Prior Year Balance: 6/30/2024	CURRENT BALANCE: 6/30/2025
Farmers Checking #1	Trustee's Checking	$ 5,014.91	$ 1,030.30
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	$ 397,431.18	$ 447,985.95
Farmers Money Mkt	Money Market	$ 22,768,336.26	$ 7,634,302.22
Farmers Med Insurance	County Funded Medical	$ 2,355,323.40	$ 2,788,295.55
Farmers SW	Solid Waste Acct	$ 10,567.46	$ 18,291.51
Farmers Development	Development Acct	$ 100.00	$ 1,000.00
Farmers Drug Fund	Drug Fund Acct	$ -	$ 1,000.00
United Community Bank	Fire Hydrant	$ 123,065.31	$ 124,558.44
United Community Bank Tax	Money Market	$ 10,573.09	$ 6,431.16
United Community Bank ICS	Cash Sweep	$ 45,705,002.81	$ 19,934,526.19
United Community Bank Opiod	Opiod Account	$ -	$ 925,187.49
Farmers CD	CD	$ 10,000,000.00	$ -
Local Govt Investment Pool	LGIP Investment	$ 26,638,786.57	$ 70,803,314.88
TOTAL COUNTY DEPOSITS:		**$ 108,315,200.99**	**$ 102,986,923.69**
Industrial Development Board - Farmers MMkt		$ 1,115,911.56	$ 2,061,962.39
GRAND TOTAL TRUSTEE FUNDS:		**$ 109,431,112.55**	**$ 105,048,886.08**

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

2024 Tax Aggregate

	PROPERTY TAX	-	TOTAL
Beginning Tax:	$ 57,998,262.00	$ 2,231,489.00	$ 60,229,751.00
Additions:	254,990.00	-	254,990.00
Increases:	161,195.00	-	161,195.00
Deletions:	(24,034.00)	-	(24,034.00)
Decreases:	(609,986.00)	-	(609,986.00)
Total Tax To Collect:	$ 57,780,427.00	$ 2,231,489.00	$ 60,011,916.00
As of 6/30/2025:			
Total Tax Collected:	$ 56,586,883.49	$ 2,231,463.00	$ 58,818,346.49
Unpaid Balance:	$ 1,193,543.51	$ 26.00	$ 1,193,569.51

Kendra Shelton, Trustee

Kendra Shelton, Trustee

STATE OF TENNESSEE

ROBERTSON COUNTY

Received of Kendra Shelton, Trustee of Robertson County, Tennessee, a list of delinquent and unpaid taxes for the year 2024, 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 61 inclusive, of the Property Tax Roll Report attached.

2024 Robertson County Taxes Delinquent as of June 30, 2025: $1,120,819.56

This 1st day of July, 2025.

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
2024 - 23	01-045- -045- - -003.06-P -000	1St Choice Appliance Repair	27.00	0.00	27.00		
2024 - 24	12-124-J -124-O -A -003.00-P -006	1St Choice Automart	88.00	0.00	88.00		
2024 - 31	12-103- -103- - -108.01-P -001	1St Integrity Solutions Llc	20.00	0.00	20.00		
2024 - 33	12-132-E -132-E -B -008.00-P -000	2 Girls Trucking Llc	97.00	0.00	97.00		
2024 - 34	12-131- -131- - -105.00-P -000	2 Step Customz Automotive Llc	27.00	0.00	27.00		
2024 - 49	11-106- -106- - -119.00-P -010	3045 Union Road Llc	743.00	0.00	743.00		
2024 - 50	10-093- -093- - -133.01-P -002	30A Beach Dreams Real Estate Llc	97.00	0.00	97.00		
2024 - 84	02-036-H -036-I -A -002.00-P -000	4L Lll	28.00	0.00	28.00		
2024 - 86	11-134-B -134-B -B -054.00-P -000	4Tow01 Properties Llc	88.00	0.00	88.00		
2024 - 90	09-091-B -091-B -D -001.00-P -000	5 Stars Cleaning Services	41.00	0.00	41.00		
2024 - 117	11-106-D -095-M -B -076.00-P -000	777 Enterprises Llc	7.00	0.00	7.00		
2024 - 130	09-080-P -080-I -D -024.00-P -003	921 Central 1886, Llc	5.00	0.00	5.00		
2024 - 132	09-080-P -080-I -D -026.00- -000	921 Central 1886, Llc	1,242.00	0.00	1,242.00		
2024 - 135	16-121-F -121-K -A -035.00-P -000	A & B Insulation Llc	343.00	0.00	343.00		
2024 - 141	13-113- -113- - -069.00-P -001	A + Masonry Llc	97.00	0.00	97.00		
2024 - 145	09-080-L -080-L -B -034.00-P -000	A G Construction	19.00	0.00	19.00		
2024 - 146	12-124-O -124-O -A -032.00-P -000	A Plus Window Tinting & Auto Glass	3.00	0.00	3.00		
2024 - 148	09-091-G -091-G -B -091.00-P -000	A To Z Power Cleaning, Inc	45.00	0.00	45.00		
2024 - 150	05-017- -017- - -055.00-P -000	A-1 Farms	2.00	0.00	2.00		
2024 - 154	12-124-O -124-O -A -032.00-P -001	A1 Renovation	107.00	0.00	107.00		
2024 - 210	09-091-A -091-A -C -044.00-P -000	Abundant Love Cc	27.00	0.00	27.00		
2024 - 211	07-086- -086- - -049.01-P -000	Ac Home Rehab	145.00	0.00	145.00		
2024 - 212	14-097- -097- - -069.00-P -000	Accurate Tree Service	64.00	0.00	64.00		
2024 - 222	04-019- -019- - -049.00- -000	Acklen Property Group Llc	372.00	0.00	372.00		
2024 - 223	04-019- -019- - -071.00- -000	Acklen Property Group Llc	526.00	0.00	526.00		
2024 - 224	04-019- -019- - -071.01- -000	Acklen Property Group Llc	208.00	0.00	208.00		
2024 - 225	09-057- -057- - -023.00- -000	Acklen Property Group Llc	1,305.00	0.00	1,305.00		
2024 - 226	13-136-F -136-F -A -004.00- -000	Acklen Property Group Llc	293.00	0.00	293.00		
2024 - 227	13-136-F -136-F -A -005.00- -000	Acklen Property Group Llc	293.00	0.00	293.00		
2024 - 228	13-136-F -136-F -A -006.00- -000	Acklen Property Group Llc	293.00	0.00	293.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 229	12-140-I -140-J -A -012.00- -000	Acklen Property Group Llc	1,725.00	0.00	1,725.00		
2024 - 230	06-041-C -041-C -B -026.00- -000	Acklen Property Group, Llc	109.00	0.00	109.00		
2024 - 231	06-041-C -041-C -B -027.01- -000	Acklen Property Group, Llc	444.00	0.00	444.00		
2024 - 232	06-041-C -041-C -B -066.00- -000	Acklen Property Group, Llc	192.00	0.00	192.00		
2024 - 233	06-041-C -041-C -B -067.00- -000	Acklen Property Group, Llc	311.00	0.00	311.00		
2024 - 234	09-080-J -080-G -E -024.00- -000	Acklen Property Group, Llc	2,837.00	0.00	2,837.00		
2024 - 236	07-086- -086- - -047.00-P -000	Acorn Consultin And Inspec	7.00	0.00	7.00		
2024 - 263	06-041- -041- - -038.03- -000	Adams Brandon Etux	1,584.00	0.00	1,584.00		
2024 - 328	12-124-A -124-A -C -037.00- -000	Adams Shirley J	634.00	0.00	634.00		
2024 - 342	11-095- -095- - -026.00- -000	Adamson David L Etux	1,601.00	0.00	1,601.00		
2024 - 363	12-139- -139- - -011.00- -000	Adcock Mark E Etux	1,132.00	0.00	1,132.00		
2024 - 429	12-104- -104- - -163.00- -000	Adler Daryl	335.00	0.00	335.00		
2024 - 430	16-122- -122- - -091.00- -000	Adler Daryl	336.00	0.00	336.00		
2024 - 468	11-094- -094- - -115.00-P -001	Advantage Refreshments Of Tn Llc	92.00	0.00	92.00		
2024 - 470	09-091-L -091-E -A -002.00-P -015	Afc Sushi	12.00	0.00	12.00		
2024 - 481	15-062- -062- - -140.00- -000	Agee Christine Etal	476.00	0.00	476.00		
2024 - 507	15-074-H -074-I -A -024.00-P -000	Air Max Heating & Cooling	97.00	0.00	97.00		
2024 - 514	11-095- -095- - -067.00- -000	Ak Development, Llc	1,015.00	0.00	1,015.00		
2024 - 521	13-120- -120- - -100.00- -000	Akins Dorothy M Etal	2,060.00	0.00	2,060.00		
2024 - 522	13-120- -120- - -101.00- -000	Akins Dorothy M Etal	663.00	0.00	663.00		
2024 - 530	07-087- -087- - -025.00-P -000	Alan Shepard	107.00	0.00	107.00		
2024 - 580	09-091-B -091-B -D -067.00-P -000	Alejandra Pineda	97.00	0.00	97.00		
2024 - 582	09-091-C -091-C -F -027.00- -000	Alejo Isabel Campos	1.00	0.00	1.00		
2024 - 617	09-091-K -091-K -D -013.00-P -000	Alicia Family Clean	45.00	0.00	45.00		
2024 - 619	04-031-F -031-F -A -038.00- -000	Alison Leslie Indigo	360.00	0.00	360.00		
2024 - 627	15-060- -060- - -096.00-P -001	All In One Finishing	107.00	0.00	107.00		
2024 - 638	10-082- -082- - -044.00-P -000	All's Attic	4.00	0.00	4.00		
2024 - 698	11-084-H -084-H -A -067.00- -000	Allen Oveda Mae	388.00	0.00	388.00		
2024 - 718	14-110- -110- - -044.00-P -000	Allen's Lawn Care	633.00	0.00	633.00		
2024 - 727	12-142- -142- - -026.01- -000	Alley Gary H Etux	1,745.00	0.00	1,745.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 781	15-062- -062- - -180.01-P -000	Alsup Exteriors Llc	116.00	0.00	116.00		
2024 - 793	12-124- -124- - -077.00-P -000	Aluminum Racing Products	324.00	0.00	324.00		
2024 - 794	11-106-D -095-M -B -080.16-P -001	Alure Financial	7.00	0.00	7.00		
2024 - 800	09-102-D -102-E -A -003.00- -000	Alvarado Yury Maricela Garcia	1,226.00	0.00	1,226.00		
2024 - 810	12-132-L -132-L -A -068.00-P -000	Am Express-Ridgetop	406.00	0.00	406.00		
2024 - 818	10-092- -092- - -081.00-P -000	Amazing Grass	873.00	0.00	873.00		
2024 - 824	09-080-I -080-I -D -002.00-P -022	Ambros Tile Llc	97.00	0.00	97.00		
2024 - 873	11-106-L -106-L -A -079.00- -000	Amin Siddarth Etal	1,463.00	0.00	1,463.00		
2024 - 923	11-095-M -096-I -A -081.00- -000	Anderson Hill Consulting,Llc	930.00	0.00	930.00		
2024 - 973	02-009- -009- - -027.00- -000	Anderson Shane	307.00	0.00	307.00		
2024 - 1001	11-096-P -096-P -A -001.00-C -004	Andrews Billy Dwayne Etal	1,272.00	0.00	1,272.00		
2024 - 1034	12-115-I -115-I -B -028.00-P -000	Angell Pest Protection	88.00	0.00	88.00		
2024 - 1049	12-124-A -124-A -C -011.00-P -001	Annes Finds	27.00	0.00	27.00		
2024 - 1050	18-047- -047- - -024.00-P -001	Annlee Audio House Llc	18.00	0.00	18.00		
2024 - 1110	09-091- -091- - -005.00-P -002	Aqua/Scapes Professionals	128.00	0.00	128.00		
2024 - 1131	09-102-D -102-E -A -003.00-P -001	Arctic Fox Heating And Air	93.00	0.00	93.00		
2024 - 1141	09-102- -102- - -073.01-P -000	Argos Llc	383.00	0.00	383.00		
2024 - 1166	06-040- -040- - -062.02-P -000	Armor Consylting Llc	18.00	0.00	18.00		
2024 - 1186	03-021- -021- - -064.00- -000	Arms Melissa Etvir	1,943.00	0.00	1,943.00		
2024 - 1212	09-102-E -102-E -A -066.00- -000	Armstrong Deborah Hill	1,093.00	359.68	733.32		
2024 - 1216	02-036-I -036-I -A -007.00- -000	Armstrong James Thomas	1,180.00	1,146.60	33.40		
2024 - 1306	02-009- -009- - -068.00-P -002	Ash Remodeling	97.00	0.00	97.00		
2024 - 1307	02-009- -009- - -068.00- -000	Ash Robbie	465.00	0.00	465.00		
2024 - 1308	03-020- -020- - -084.00- -000	Ashabraner C C Etal	59.00	0.00	59.00		
2024 - 1336	12-125- -125- - -159.00-P -002	Ashley Dyer Enterprises Llc	20.00	0.00	20.00		
2024 - 1339	12-124- -124- - -126.00-P -200	Ashley Spears Photography	120.00	0.00	120.00		
2024 - 1344	11-095-M -095-M -B -049.00-P -000	Asi Hibachi % Sushi Llc	18.00	0.00	18.00		
2024 - 1358	11-106- -106- - -102.00- -000	Astepahead Llp	3,308.00	0.00	3,308.00		
2024 - 1363	12-132-L -132-L -B -052.00-P -001	At Logistics Service Llc	97.00	0.00	97.00		
2024 - 1375	16-113- -113- - -165.01- -000	Atchley Pam S Etvir	1,134.00	0.00	1,134.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 1381	09-079-L -079-L -A -071.00-P -001	Athena's Collection	3.00	0.00	3.00		
2024 - 1474	11-095-J -095-J -A -020.00-P -000	Autumn Grove	16.00	0.00	16.00		
2024 - 1536	04-043- -043- - -007.12- -000	Ayers Jeremy Nathan	1,523.00	0.00	1,523.00		
2024 - 1548	05-030- -030- - -008.00- -000	Ayers Samuel Lee Etux	1,007.00	0.00	1,007.00		
2024 - 1570	09-090- -090- - -126.00- -000	Ayres-De Los Santos Cathy	1,305.00	0.00	1,305.00		
2024 - 1572	08-055-H -055-H -A -005.00-P -002	Az Frame Housing Ds	107.00	0.00	107.00		
2024 - 1578	12-114- -114- - -045.00-P -001	B & B Machine	2,037.00	0.00	2,037.00		
2024 - 1582	11-106- -106- - -190.04-P -000	B & M Cleaning Company	41.00	0.00	41.00		
2024 - 1675	06-041-C -041-C -B -025.00- -000	Baggett Christy Deeann Etvir	289.00	0.00	289.00		
2024 - 1846	11-094- -094- - -062.00- -000	Bailey Joseph Etux	1,466.00	0.00	1,466.00		
2024 - 1852	09-091-P -091-P -A -011.00- -000	Bailey Mae Evelyn Groves	842.00	0.00	842.00		
2024 - 1930	08-089- -089- - -122.00- -000	Baker Justin D Etux	235.00	0.00	235.00		
2024 - 1931	08-089- -089- - -114.00- -000	Baker Justin Dale Etux	951.00	0.00	951.00		
2024 - 1933	08-089- -089- - -121.01- -000	Baker Justin Etux	1,107.00	0.00	1,107.00		
2024 - 1934	02-035- -035- - -059.00- -000	Baker Lecia A	1,203.00	0.00	1,203.00		
2024 - 1935	02-035- -035- - -060.00- -000	Baker Lecia A	2,640.00	956.13	1,683.87		
2024 - 2029	16-121- -121- - -151.00-P -001	Ballard Construction Llc	77.00	0.00	77.00		
2024 - 2075	16-122-G -122-G -A -016.00- -000	Balthrop Ricky L	1,085.00	0.00	1,085.00		
2024 - 2089	09-091-G -091-G -D -028.00-P -001	Banah Eh Construction	77.00	0.00	77.00		
2024 - 2127	12-114- -114- - -045.00- -000	Barbee Claude R Etal	7,849.00	0.00	7,849.00		
2024 - 2152	09-080-P -080-P -B -060.00- -000	Barbee Ricky	742.00	0.00	742.00		
2024 - 2153	09-091-B -091-A -B -025.00- -000	Barbee Ricky L Etux	743.00	0.00	743.00		
2024 - 2154	09-091-A -091-A -C -052.00- -000	Barbee Ricky L Etux	180.00	0.00	180.00		
2024 - 2155	09-091-B -091-B -C -036.00- -000	Barbee Ricky L Etux	821.00	0.00	821.00		
2024 - 2156	09-080-P -080-I -D -017.00- -000	Barbee Ricky Lanier Etux	829.00	0.00	829.00		
2024 - 2157	09-091-L -091-L -B -009.00- -000	Barbee Ricky Lanier Etux	1,690.00	0.00	1,690.00		
2024 - 2171	08-055- -055- - -061.00- -000	Barbercheck David A Etux	246.00	0.00	246.00		
2024 - 2220	09-080-G -080-G -E -064.00- -000	Barnes Jannean Y	1,345.00	0.00	1,345.00		
2024 - 2312	11-117- -117- - -144.00- -000	Barrow Kelly Etal	872.00	0.00	872.00		
2024 - 2332	12-114-E -114-E -A -011.00- -000	Barry Wayne P Etux	719.00	0.00	719.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 2364	12-132-K -132-K -B -025.00- -000	Bass David L Etux	383.00	191.51	191.49		
2024 - 2488	12-128- -128- - -071.19-P -000	Battle Creek Security Services	36.00	0.00	36.00		
2024 - 2545	11-096-P -096-I -C -010.00-P -000	Bb Merch, Llc	88.00	0.00	88.00		
2024 - 2580	09-080-J -080-J -C -029.00-P -014	Beach Bronzed Custom Spray Tans	9.00	0.00	9.00		
2024 - 2599	14-110- -110- - -136.00-P -001	Bear's Seamless Gutters, Llc	48.00	0.00	48.00		
2024 - 2699	12-124-A -124-A -C -006.00- -000	Bedwell James Etux	764.00	0.00	764.00		
2024 - 2750	15-050- -050- - -066.00- -000	Bell Bertha L Life Estate Etal	171.00	0.00	171.00		
2024 - 2807	18-121- -121- - -252.00-P -000	Bell Shire Logistics Llc	294.00	0.00	294.00		
2024 - 2841	12-131- -131- - -075.04- -000	Bellar Guy M Etal	17.00	0.00	17.00		
2024 - 2881	15-073- -073- - -083.01- -001	McCarthy Linda C etvir	130.00	0.00	130.00		
2024 - 2932	04-044- -044- - -072.00- -000	Bennett Joseph Ryan	1,274.00	0.00	1,274.00		
2024 - 3103	09-080-K -080-K -G -032.01- -000	Bertrand-Euraque Ricardo Etux Etal	1,318.00	0.00	1,318.00		
2024 - 3113	11-107-H -107-G -A -031.00-P -039	Best Donuts	401.00	0.00	401.00		
2024 - 3263	09-080-F -080-F -C -011.00- -000	Bibee Sarah Ellen Roark	3.00	0.00	3.00		
2024 - 3357	09-080-O -080-O -B -015.00- -000	Bigsbee Brenda F	169.00	0.00	169.00		
2024 - 3371	09-092-A -092-A -A -029.00-P -001	Bill Mayle Construction	65.00	0.00	65.00		
2024 - 3387	09-080-C -080-C -A -023.00- -000	Bilyeu John Edward Jr	17.00	0.00	17.00		
2024 - 3431	09-091-A -091-A -A -025.00- -000	Binkley Patrick D Etux	954.00	0.00	954.00		
2024 - 3447	09-091-C -091-C -C -001.00-P -000	Bionicfox Gaming, Inc	8.00	0.00	8.00		
2024 - 3472	15-060- -060- - -041.00- -000	Birdwell H Wayne Etux	1,085.00	0.00	1,085.00		
2024 - 3474	15-061-O -061-O -A -045.00- -000	Birdwell Harold W	171.00	0.00	171.00		
2024 - 3500	12-132-C -132-C -C -016.00- -000	Bishop Byram Etux	1,289.00	0.00	1,289.00		
2024 - 3505	09-091-C -091-C -D -029.00- -000	Bishop John Alan	1,060.00	49.20	1,010.80		
2024 - 3538	01-025- -025- - -050.02- -000	Black Jennifer Lynn Reed	2,157.00	0.00	2,157.00		
2024 - 3542	11-117- -117- - -132.00- -000	Black Josh	1,569.00	0.00	1,569.00		
2024 - 3543	11-117- -117- - -133.02- -000	Black Josh	647.00	0.00	647.00		
2024 - 3548	09-080-O -080-O -E -039.00- -000	Black Michael V Etux	729.00	0.00	729.00		
2024 - 3576	09-102- -102- - -116.00-P -000	Blackburns	9.00	0.00	9.00		
2024 - 3625	02-036- -036- - -037.00- -000	Blakemore Nevel	139.00	0.00	139.00		
2024 - 3626	02-036- -036- - -036.00- -000	Blakemore Nevel Etux	961.00	595.63	365.37		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 3677	12-124-H -124-A -B -052.00-P -001	Blg Remodeling Llc	88.00	0.00	88.00		
2024 - 3696	05-017- -017- - -019.00- -000	Blocker Shannon B	1,413.00	0.00	1,413.00		
2024 - 3715	11-106-E -106-E -A -014.00-P -000	Blue Lightning Sources	30.00	0.00	30.00		
2024 - 3716	09-069- -069- - -002.01- -000	Blue Sky Real Estate Inc	407.00	0.00	407.00		
2024 - 3717	09-069- -069- - -002.02- -000	Blue Sky Real Estate Inc	459.00	0.00	459.00		
2024 - 3718	09-080-K -080-K -D -033.00- -000	Blue Sky Real Estate Inc	949.00	0.00	949.00		
2024 - 3721	11-106-D -106-D -A -009.00- -000	Bluebird Properties, Llc	1,307.00	0.00	1,307.00		
2024 - 3792	06-028- -028- - -075.00- -000	Boisseau Russell Frank	2,047.00	0.00	2,047.00		
2024 - 3816	12-132-C -132-C -C -005.00- -000	Bolton Christopher D Etux	122.00	0.00	122.00		
2024 - 3822	09-080-F -080-F -A -040.00- -000	Bolton John David	1,132.00	0.00	1,132.00		
2024 - 3823	09-080-J -080-J -C -054.00- -000	Bolton John David	1,045.00	0.00	1,045.00		
2024 - 3824	09-080-G -080-G -B -047.00- -000	Bolton John David Jr	2,113.00	0.00	2,113.00		
2024 - 3825	09-080-J -080-J -C -057.00- -000	Bolton John David Jr	3,956.00	0.00	3,956.00		
2024 - 3856	13-111- -111- - -092.00- -000	Bonner Jimmy Etux	1,281.00	578.46	702.54		
2024 - 3930	10-082- -082- - -027.00- -000	Boston Linda S	1,082.00	0.00	1,082.00		
2024 - 3931	10-082- -082- - -028.00- -000	Boston Linda S	242.00	0.00	242.00		
2024 - 3979	17-016- -016- - -038.01- -000	Bourne William M Etux	1,615.00	0.00	1,615.00		
2024 - 4004	09-080-K -080-L -B -048.00- -000	Bowens Lisa M	796.00	0.00	796.00		
2024 - 4158	13-111- -111- - -067.00- -000	Bradley Jackie W Etux	1,980.00	0.00	1,980.00		
2024 - 4159	13-111- -111- - -063.00- -000	Bradley Jackie Wayne Etux	100.00	0.00	100.00		
2024 - 4170	09-081- -081- - -134.00-P -000	Bradley Lock & Safe	27.00	0.00	27.00		
2024 - 4233	08-055-I -055-H -A -021.00- -000	Branch Roy Etux	561.00	0.00	561.00		
2024 - 4237	16-122-G -122-G -A -001.00-P -000	Brandon Brown Taxidermy	7.00	0.00	7.00		
2024 - 4282	15-062- -062- - -061.00-P -001	Brandon Funk	19.00	0.00	19.00		
2024 - 4290	04-018- -018- - -007.06- -000	Brann Dustin	347.00	0.00	347.00		
2024 - 4293	04-018- -018- - -007.09- -000	Brann Dustin	325.00	0.00	325.00		
2024 - 4313	09-080-J -080-J -E -024.00- -000	Brassell Donald J Iii Etux	1,464.00	0.00	1,464.00		
2024 - 4322	10-071- -071- - -032.00- -000	Braswell Lynne R	1,545.00	0.00	1,545.00		
2024 - 4380	15-074-A -074-A -A -049.00-P -000	Bremco Solutions	107.00	0.00	107.00		
2024 - 4473	12-124- -124- - -126.00-P -131	Brier Barber Shop Llc	27.00	0.00	27.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 4494	12-124-A -124-A -C -002.00- -000	Briggs William	338.00	0.00	338.00		
2024 - 4499	11-000- -095-P -A -044.00-P -000	Brighter Days	7.00	0.00	7.00		
2024 - 4535	09-091-K -091-N -B -059.00- -000	Briseno Marco Antonio Nolasco Etux	1,611.00	0.00	1,611.00		
2024 - 4540	09-091-B -091-B -A -102.00-P -000	Britt Can Braid	20.00	0.00	20.00		
2024 - 4588	09-091-N -091-M -B -030.00-P -001	Brock Heating And Air Llc	107.00	0.00	107.00		
2024 - 4604	12-116- -116- - -275.00- -000	Brooks Archie R	696.00	472.42	223.58		
2024 - 4657	12-142- -142- - -033.00- -000	Brooks Wilburn L Jr Etux	153.00	0.00	153.00		
2024 - 4674	09-080-P -080-P -B -053.00-P -000	Brother's Costruction	97.00	0.00	97.00		
2024 - 4683	12-132-G -132-G -A -015.00- -000	Brotherton Sean Michael	1,728.00	0.00	1,728.00		
2024 - 4726	11-117- -117- - -106.00- -000	Brown Danny Etux	449.00	0.00	449.00		
2024 - 4803	12-114- -114- - -032.00- -000	Brown Kenneth Wade Jr	808.00	0.00	808.00		
2024 - 4804	12-114- -114- - -032.01- -000	Brown Kenneth Wade Jr	1,660.00	0.00	1,660.00		
2024 - 4850	09-080-F -080-F -C -032.00- -000	Brown Minta L	857.00	0.00	857.00		
2024 - 4880	15-074-A -074-A -A -057.00- -000	Brown Robert D Etux	413.00	0.00	413.00		
2024 - 4918	01-050- -050- - -018.00- -000	Brown William D	636.00	0.00	636.00		
2024 - 4922	09-069- -069- - -118.00-P -002	Brown's Welding & Steel Services, Llc	88.00	0.00	88.00		
2024 - 4968	09-102-D -102-D -A -033.00- -000	Bruce Mala J Etvir	1,625.00	0.00	1,625.00		
2024 - 4978	01-023- -023- - -087.00-P -000	Bruces Contracting	97.00	0.00	97.00		
2024 - 5006	01-037- -037- - -046.00-P -000	Brushes Painting	107.00	0.00	107.00		
2024 - 5145	14-109- -109- - -071.00- -000	Buckner Michael D Etux	509.00	0.00	509.00		
2024 - 5147	08-066- -066- - -010.01- -000	Buckner Timmy	342.00	284.37	57.63		
2024 - 5173	12-132-B -107-G -A -015.00-P -000	Build-A-Bear Workshop, Inc	56.00	0.00	56.00		
2024 - 5174	09-091- -091- - -062.00-P -020	Building Better Outdoor Living Llc	97.00	0.00	97.00		
2024 - 5178	00-000- -106-M -B -026.00-P -000	Built Capital Model Home Fund Ii Llc	257.00	0.00	257.00		
2024 - 5179	11-106-M -106-M -B -026.00-P -001	Built Capital Model Home Fund Ii Llc	258.00	0.00	258.00		
2024 - 5189	09-091-M -091-M -D -046.00- -000	Bullock Joe Etux	1,367.00	0.00	1,367.00		
2024 - 5263	11-106- -106- - -044.05-P -000	Burger King	1,806.00	0.00	1,806.00		
2024 - 5325	12-142- -142- - -032.00- -000	Burnett Matthew Etux Burnett Martha	891.00	0.00	891.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 5326	12-142- -142- - -035.00- -000	Burnett Matthew Etux Burnett Martha	315.00	0.00	315.00		
2024 - 5345	15-084-E -084-E -B -017.00- -000	Burnette Wanda M	1,603.00	0.00	1,603.00		
2024 - 5354	09-068- -068- - -133.00- -001	Burney Donald Ray Etux	57.00	0.00	57.00		
2024 - 5355	08-055- -055- - -059.00- -000	Burney James A	864.00	0.00	864.00		
2024 - 5417	08-055- -055- - -091.00- -000	Burton Harold Dean	363.00	192.86	170.14		
2024 - 5441	14-118- -118- - -033.00- -000	Busby Christie D	413.00	0.00	413.00		
2024 - 5458	07-087- -087- - -052.00- -000	Bush James David Etux	2,043.00	0.00	2,043.00		
2024 - 5477	04-018- -018- - -033.00- -000	Bush Regina	1,568.00	290.03	1,277.97		
2024 - 5480	15-061- -061- - -172.00- -000	Bush Tammy	777.00	0.00	777.00		
2024 - 5533	01-038- -038- - -019.00- -000	Butterworth Toni Michelle Etal	96.00	0.00	96.00		
2024 - 5541	16-122- -122- - -011.00- -000	Butts Donald R Jr	2,894.00	0.00	2,894.00		
2024 - 5542	16-122- -122- - -011.01- -000	Butts Donald R Jr	16.00	0.00	16.00		
2024 - 5575	08-055-P -055-I -A -029.00- -000	Byrne Shannon Etal	975.00	0.00	975.00		
2024 - 5591	02-036- -036- - -027.08-P -000	C & C Tree Care	601.00	0.00	601.00		
2024 - 5595	12-132- -132- - -135.00-P -001	C & D Electrial	97.00	0.00	97.00		
2024 - 5603	09-081-O -092-B -B -029.00-P -000	C Moore Photography Llc	66.00	0.00	66.00		
2024 - 5612	09-080-O -080-O -E -048.00- -000	Caballero Hector A	648.00	0.00	648.00		
2024 - 5726	09-091-C -091-C -D -048.00-P -002	Camila's Decoracion	27.00	0.00	27.00		
2024 - 5752	09-080-G -080-G -C -025.00- -000	Campbell Emery Mason	988.00	721.19	266.81		
2024 - 5796	09-080-O -080-J -D -026.00-P -007	Canna 365 Llc	31.00	0.00	31.00		
2024 - 5806	12-124-M -124-M -B -010.00- -000	Cantarutti Warren Etux	1,010.00	0.00	1,010.00		
2024 - 5835	11-084-I -084-H -A -080.00- -000	Cantrell David R	309.00	0.00	309.00		
2024 - 5850	16-129- -129- - -034.00-P -000	Capitol Roofing Llc	31.00	0.00	31.00		
2024 - 5851	13-100- -100- - -198.00- -000	Caplinger Shannon R	2,115.00	0.00	2,115.00		
2024 - 5857	11-106-D -095-M -A -077.00-P -000	Capps Construction & Carpentry Llc	107.00	0.00	107.00		
2024 - 5863	12-132-C -132-C -B -049.00-P -013	Cara's Spiritual Creations	27.00	0.00	27.00		
2024 - 5908	07-076- -076- - -039.00- -000	Carlisle Opal Etal	2,257.00	0.00	2,257.00		
2024 - 5985	12-115- -115- - -188.00- -001	Carpenter Nathaniel Reid Etux	59.00	0.00	59.00		
2024 - 5993	15-048- -048- - -050.00- -000	Carr Brian Edward	1,547.00	0.00	1,547.00		

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2024 - 6028	08-054-L -054-L -A -005.00- -000	Carr Tabatha	13.00	0.00	13.00		
2024 - 6056	09-091-K -091-K -C -002.00- -000	Carroll Bertha W	293.00	0.00	293.00		
2024 - 6078	09-092-I -092-I -A -022.00- -000	Carroll Noble Etux	270.00	0.00	270.00		
2024 - 6079	09-092-I -092-I -A -023.00- -000	Carroll Noble R Etux	662.00	0.00	662.00		
2024 - 6081	11-096-I -096-I -A -025.00- -000	Carroll Phillip Noble	2,537.00	0.00	2,537.00		
2024 - 6102	02-035-E -035-E -C -014.00- -000	Carter Bobby R Etux	741.00	0.00	741.00		
2024 - 6114	17-002- -002- - -006.00- -000	Carter Darla J	1,166.00	0.00	1,166.00		
2024 - 6115	12-124-A -124-A -D -008.00- -000	Carter Debora Suzanne	733.00	0.00	733.00		
2024 - 6116	12-124-A -124-A -D -021.00- -000	Carter Debora Suzanne	489.00	0.00	489.00		
2024 - 6133	12-115-P -115-I -A -093.00- -000	Carter Holly L Etvir	1,224.00	0.00	1,224.00		
2024 - 6154	17-002- -002- - -014.00- -000	Carter Logan Etux	1,188.00	0.00	1,188.00		
2024 - 6163	12-139- -139- - -022.04- -000	Carter Michelle Leah Etvir	40.00	0.00	40.00		
2024 - 6171	17-002- -002- - -013.00- -000	Carter Richard B	213.00	0.00	213.00		
2024 - 6174	09-102-E -102-E -A -030.00- -000	Carter Robert T Etux	1,063.00	0.00	1,063.00		
2024 - 6216	15-074-I -074-I -A -028.00- -000	Carver Danielle Michelle	768.00	0.00	768.00	BK	
2024 - 6265	10-092-K -092-K -A -006.00- -000	Cassidy Robert Etux	1,471.00	0.00	1,471.00		
2024 - 6395	09-080-G -080-F -B -017.00-P -009	Cb Amusement Sales Llc	18.00	0.00	18.00		
2024 - 6450	08-055- -055- - -053.00- -001	Cemetery Rest Lawn Mem	202.00	0.00	202.00		
2024 - 6477	02-035- -035- - -040.00- -000	Chaffin William Curtis	267.00	248.22	18.78		
2024 - 6486	14-109- -109- - -140.00- -000	Chambers Christopher L Etux	2,583.00	0.00	2,583.00		
2024 - 6571	06-040- -040- - -030.00- -000	Chappell Linda K	908.00	0.00	908.00		
2024 - 6592	12-125- -125- - -078.00-P -000	Charles Moss	20.00	0.00	20.00		
2024 - 6635	09-091-P -091-P -A -009.00- -000	Chatman Sandra Turner	714.00	266.51	447.49		
2024 - 6637	15-060- -060- - -054.00- -000	Chatman William T	1,168.00	0.00	1,168.00		
2024 - 6653	09-091-B -091-B -A -027.00- -000	Cheatham Joe Est	270.00	0.00	270.00		
2024 - 6674	12-126-P -126-P -B -007.00- -000	Cherrington Mauve	1,309.00	0.00	1,309.00		
2024 - 6718	16-113- -113- - -015.00- -000	Childers-Auerbach Paula K	1,692.00	0.00	1,692.00		
2024 - 6719	09-091-B -091-B -B -015.00- -000	Childress Don Etal	225.00	0.00	225.00		
2024 - 6720	09-091-B -091-B -B -016.00- -000	Childress Don Etal	225.00	0.00	225.00		
2024 - 6721	09-091-B -091-B -B -017.00- -000	Childress Don Etal	225.00	0.00	225.00		

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2024 - 6765	12-124-O -124-O -B -079.00- -000	Choate G M	146.00	0.00	146.00		
2024 - 6791	09-103- -103- - -013.00-P -010	Chosen Towing & Recovery Inc	121.00	0.00	121.00		
2024 - 6793	11-106- -106- - -003.00- -000	Chowning Billy Matthew L/E	887.00	0.00	887.00		
2024 - 6818	12-124-A -115-P -B -056.03-P -000	Christal's Tiques And Custom	17.00	0.00	17.00		
2024 - 6819	12-115- -115- - -230.00- -000	Christensen A C Etux	11.00	0.00	11.00		
2024 - 6820	12-115- -115- - -230.00- -001	Christensen A C Etux	5.00	0.00	5.00		
2024 - 6823	17-003- -003- - -024.01- -000	Christenson Blane M Etux	692.00	0.00	692.00		
2024 - 6827	12-123-D -123-E -A -022.00- -000	Christian Charles N Jr	1,299.00	0.00	1,299.00		
2024 - 6836	02-022- -022- - -015.00- -000	Christopher Jack Brian	1,913.00	13.75	1,899.25		
2024 - 6881	08-043- -043- - -033.00- -000	Church Jones School House	81.00	0.00	81.00		
2024 - 6889	13-112- -112- - -039.00- -000	Church New American	1,551.00	0.00	1,551.00		
2024 - 6924	09-080-O -080-O -D -025.00- -000	Church The Well Of	42.00	0.00	42.00		
2024 - 6925	09-080-O -080-O -D -025.01- -000	Church The Well Of	176.00	0.00	176.00		
2024 - 6926	09-080-O -080-O -D -025.02- -000	Church The Well Of	867.00	0.00	867.00		
2024 - 6981	01-025- -025- - -098.00-P -003	Cisco Truck & Trailer Repair	136.00	0.00	136.00		
2024 - 6985	09-080-G -080-F -B -073.00-P -004	City Pawnshop	41.00	0.00	41.00		
2024 - 6989	09-092-A -092-A -B -038.00-P -000	Ckw Project Enterprise	20.00	0.00	20.00		
2024 - 7020	09-080-G -080-G -A -041.00- -000	Clark Catherine E	1,111.00	0.00	1,111.00		
2024 - 7065	09-091-B -091-B -A -094.00- -000	Clark Leslie Etux Margaret	639.00	313.96	325.04		
2024 - 7092	09-080-G -080-G -A -042.00- -000	Clark Wayne Etux	248.00	0.00	248.00		
2024 - 7109	13-128- -128- - -102.00- -000	Clay Henry David	502.00	0.00	502.00		
2024 - 7111	12-125- -125- - -134.01-P -001	Clay Jones Construction Llc	1,034.00	0.00	1,034.00		
2024 - 7121	12-115- -115- - -170.00- -000	Clay Jones Construction, Llc	755.00	0.00	755.00		
2024 - 7141	14-109- -109- - -083.00- -000	Claytor Joshua Franklin Etal	487.00	0.00	487.00		
2024 - 7145	16-121- -121- - -079.00-P -000	Clc Coatings	107.00	0.00	107.00		
2024 - 7251	12-124-H -124-H -B -014.00- -000	Clinard Robert H Etux	823.00	0.00	823.00		
2024 - 7259	09-080-J -080-J -E -008.00- -000	Clinard Tom Etux	188.00	0.00	188.00		
2024 - 7262	09-056- -056- - -123.00- -000	Clinard William E Iii	772.00	0.00	772.00		
2024 - 7267	01-012- -012- - -031.02- -000	Cline John Etux	332.00	0.00	332.00		
2024 - 7311	09-091-M -091-M -A -060.00-P -000	Cm Roofers Llc	97.00	0.00	97.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 7426	16-113- -113- - -025.00-P -000	Cockrell Transformations Llc	169.00	0.00	169.00		
2024 - 7481	02-022- -022- - -022.00- -000	Colbert Steve S Etux	771.00	0.00	771.00		
2024 - 7494	12-124-H -124-H -B -018.00- -000	Cole Jacqueline Elaine	695.00	256.16	438.84		
2024 - 7514	12-133- -133- - -054.02-P -000	Coleman Construction	178.00	0.00	178.00		
2024 - 7550	11-134-B -134-B -B -053.00- -000	College Street Properties Llc	1,190.00	0.00	1,190.00		
2024 - 7609	09-080-O -080-O -A -025.00-P -000	Colonial Cleaning Service	114.00	0.00	114.00		
2024 - 7610	12-124- -124- - -126.00-P -116	Color Me Crazy	20.00	0.00	20.00		
2024 - 7613	11-096-B -096-B -B -020.00-P -001	Colton Judy Enterprises	2.00	0.00	2.00		
2024 - 7762	09-080-K -080-K -B -020.00-P -000	Contreras Construction	97.00	0.00	97.00		
2024 - 7773	12-132-E -132-E -A -033.00- -000	Conwell Clyde Etux	1,012.00	0.00	1,012.00		
2024 - 7781	02-035-D -035-D -A -008.00- -000	Cook Charles D Etux	731.00	0.00	731.00		
2024 - 7782	02-035-D -035-D -A -014.00- -000	Cook Charles D Etux	181.00	0.00	181.00		
2024 - 7783	02-035-D -035-D -A -015.00- -000	Cook Charles D Etux	185.00	0.00	185.00		
2024 - 7785	02-035-D -035-D -A -009.00- -000	Cook Charles Etux	144.00	0.00	144.00		
2024 - 7812	16-122- -122- - -005.00- -000	Cook John D Etux	1,470.00	1,256.00	214.00		
2024 - 7875	01-037- -037- - -098.00-T -001	Cook Vernon Etux	68.00	0.00	68.00		
2024 - 7908	09-080-O -080-O -E -033.00- -000	Coombs Harvey	270.00	0.00	270.00		
2024 - 7909	09-080-O -080-O -E -045.00- -000	Coombs Harvey	124.00	0.00	124.00		
2024 - 7911	09-091-A -091-A -C -021.00- -000	Coombs Harvey	225.00	0.00	225.00		
2024 - 7912	09-091-A -091-A -C -024.00- -000	Coombs Harvey	180.00	0.00	180.00		
2024 - 7913	09-091-A -091-A -C -025.00- -000	Coombs Harvey	180.00	0.00	180.00		
2024 - 7914	09-091-A -091-A -C -026.00- -000	Coombs Harvey	879.00	0.00	879.00		
2024 - 7915	09-091-A -091-A -C -054.00- -000	Coombs Harvey	68.00	0.00	68.00		
2024 - 7916	09-091-B -091-B -A -075.00- -000	Coombs Harvey	270.00	0.00	270.00		
2024 - 7917	09-091-B -091-B -A -089.00- -000	Coombs Harvey	225.00	0.00	225.00		
2024 - 7918	09-091-B -091-B -B -039.00- -000	Coombs Harvey	518.00	0.00	518.00		
2024 - 7920	09-091-B -091-B -B -040.00- -000	Coombs Harvey	527.00	0.00	527.00		
2024 - 7921	09-091-B -091-B -B -041.00- -000	Coombs Harvey	513.00	0.00	513.00		
2024 - 7923	09-091-B -091-B -D -008.00- -000	Coombs Harvey	705.00	0.00	705.00		
2024 - 7924	09-091-B -091-B -E -052.00- -000	Coombs Harvey	270.00	0.00	270.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 7925	14-109-I -109-I -A -070.00- -000	Coombs Harvey	270.00	0.00	270.00		
2024 - 7926	16-113- -113- - -028.00- -000	Coombs Harvey	1,454.00	0.00	1,454.00		
2024 - 7927	09-080-O -080-O -A -005.00- -000	Coombs Harvey W	404.00	0.00	404.00		
2024 - 7928	09-080-O -080-O -A -021.00- -000	Coombs Harvey W	410.00	0.00	410.00		
2024 - 7929	09-080-O -080-O -A -022.00- -000	Coombs Harvey W	79.00	0.00	79.00		
2024 - 7930	09-080-O -080-O -A -023.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7931	09-080-O -080-O -A -024.00- -000	Coombs Harvey W	228.00	0.00	228.00		
2024 - 7932	09-080-O -080-O -A -025.00- -000	Coombs Harvey W	469.00	0.00	469.00		
2024 - 7933	09-080-O -080-O -A -045.00- -000	Coombs Harvey W	10.00	0.00	10.00		
2024 - 7934	09-080-O -080-O -A -046.00- -000	Coombs Harvey W	113.00	0.00	113.00		
2024 - 7935	09-080-O -080-O -B -034.00- -000	Coombs Harvey W	1,096.00	0.00	1,096.00		
2024 - 7936	09-080-O -080-O -B -054.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2024 - 7937	09-080-O -080-O -B -061.00- -000	Coombs Harvey W	594.00	0.00	594.00		
2024 - 7938	09-080-O -080-O -B -064.00- -000	Coombs Harvey W	169.00	0.00	169.00		
2024 - 7939	09-080-O -080-O -B -065.00- -000	Coombs Harvey W	483.00	0.00	483.00		
2024 - 7940	09-080-O -080-O -C -018.00- -000	Coombs Harvey W	1,526.00	0.00	1,526.00		
2024 - 7941	09-080-O -080-O -D -004.00- -000	Coombs Harvey W	495.00	0.00	495.00		
2024 - 7942	09-080-O -080-O -D -006.00- -000	Coombs Harvey W	1,094.00	0.00	1,094.00		
2024 - 7943	09-080-O -080-O -D -007.00- -000	Coombs Harvey W	547.00	0.00	547.00		
2024 - 7944	09-080-O -080-O -D -008.00- -000	Coombs Harvey W	569.00	0.00	569.00		
2024 - 7945	09-080-O -080-O -D -009.00- -000	Coombs Harvey W	787.00	0.00	787.00		
2024 - 7946	09-080-O -080-O -D -049.00- -000	Coombs Harvey W	495.00	0.00	495.00		
2024 - 7947	09-080-O -080-O -E -006.00- -000	Coombs Harvey W	1,076.00	0.00	1,076.00		
2024 - 7948	09-080-O -080-O -E -008.00- -000	Coombs Harvey W	573.00	0.00	573.00		
2024 - 7949	09-080-O -080-O -E -009.00- -000	Coombs Harvey W	585.00	0.00	585.00		
2024 - 7950	09-080-O -080-O -E -010.00- -000	Coombs Harvey W	486.00	0.00	486.00		
2024 - 7951	09-080-O -080-O -E -019.00- -000	Coombs Harvey W	473.00	0.00	473.00		
2024 - 7952	09-080-O -080-O -E -020.00- -000	Coombs Harvey W	432.00	0.00	432.00		
2024 - 7953	09-080-O -080-O -E -026.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2024 - 7954	09-080-O -080-O -E -040.00- -000	Coombs Harvey W	893.00	0.00	893.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 7955	09-080-O -080-O -E -044.00- -000	Coombs Harvey W	408.00	0.00	408.00		
2024 - 7956	09-080-O -080-O -E -047.00- -000	Coombs Harvey W	852.00	0.00	852.00		
2024 - 7957	09-080-O -080-O -E -051.00- -000	Coombs Harvey W	528.00	0.00	528.00		
2024 - 7958	09-080-O -080-P -B -004.00- -000	Coombs Harvey W	932.00	0.00	932.00		
2024 - 7959	09-080-O -080-P -B -004.00- -001	Coombs Harvey W	180.00	0.00	180.00		
2024 - 7960	09-080-O -080-P -B -023.00- -000	Coombs Harvey W	1,053.00	0.00	1,053.00		
2024 - 7962	09-091-A -091-A -C -017.00- -000	Coombs Harvey W	518.00	0.00	518.00		
2024 - 7963	09-091-A -091-A -C -033.00- -000	Coombs Harvey W	823.00	0.00	823.00		
2024 - 7964	09-091-A -091-A -C -048.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7965	09-091-A -091-A -C -051.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7966	09-091-A -091-A -C -058.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7967	09-091-A -091-A -C -061.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7968	09-091-B -091-B -A -018.00- -000	Coombs Harvey W	624.00	0.00	624.00		
2024 - 7969	09-091-B -091-B -A -071.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7970	09-091-B -091-B -A -074.00- -000	Coombs Harvey W	491.00	0.00	491.00		
2024 - 7971	09-091-B -091-B -A -076.00- -000	Coombs Harvey W	510.00	0.00	510.00		
2024 - 7972	09-091-B -091-B -A -077.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2024 - 7973	09-091-B -091-B -A -079.00- -000	Coombs Harvey W	608.00	0.00	608.00		
2024 - 7974	09-091-B -091-B -A -080.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2024 - 7975	09-091-B -091-B -A -081.00- -000	Coombs Harvey W	191.00	0.00	191.00		
2024 - 7976	09-091-B -091-B -A -082.00- -000	Coombs Harvey W	581.00	0.00	581.00		
2024 - 7977	09-091-B -091-B -C -010.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2024 - 7978	09-091-B -091-B -C -010.00-T -002	Coombs Harvey W	32.00	0.00	32.00		
2024 - 7979	09-091-B -091-B -C -012.00- -000	Coombs Harvey W	461.00	0.00	461.00		
2024 - 7980	09-091-B -091-B -C -018.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7981	09-091-B -091-B -C -019.00- -000	Coombs Harvey W	768.00	0.00	768.00		
2024 - 7982	09-091-B -091-B -C -020.00- -000	Coombs Harvey W	539.00	0.00	539.00		
2024 - 7983	09-091-B -091-B -C -024.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7984	09-091-B -091-B -C -035.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7985	09-091-B -091-B -C -064.00- -000	Coombs Harvey W	518.00	0.00	518.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 7986	09-091-B -091-B -C -065.00- -000	Coombs Harvey W	575.00	0.00	575.00		
2024 - 7987	09-091-B -091-B -C -083.00- -000	Coombs Harvey W	1,058.00	0.00	1,058.00		
2024 - 7988	09-091-B -091-B -D -007.00- -000	Coombs Harvey W	624.00	0.00	624.00		
2024 - 7989	09-091-B -091-B -E -050.00- -000	Coombs Harvey W	733.00	0.00	733.00		
2024 - 7990	09-091-B -091-B -E -053.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2024 - 7991	09-091-B -091-B -E -054.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7992	09-091-B -091-B -E -055.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2024 - 7993	04-044- -044- - -016.01- -000	Coombs Harvey Walter	752.00	0.00	752.00		
2024 - 8020	09-091-B -091-B -B -025.00- -000	Cooper Michael	872.00	0.00	872.00		
2024 - 8031	12-114- -114- - -223.00- -000	Cope Jackie Etal	1,048.00	0.00	1,048.00		
2024 - 8203	01-025- -025- - -082.00-P -000	County Line Welding And	88.00	0.00	88.00		
2024 - 8223	15-060- -060- - -020.02- -000	Couts Thomas W	656.00	137.85	518.15		
2024 - 8313	08-029- -029- - -034.00- -000	Cox James Ray Estate	966.00	0.00	966.00		
2024 - 8317	09-057- -057- - -037.00- -000	Cox Jeffrey Etal	449.00	0.00	449.00		
2024 - 8352	11-106- -106- - -184.00- -000	Cox Thomas W Jr Etux	1,923.00	0.00	1,923.00		
2024 - 8366	08-043- -043- - -073.00-P -000	Cps Painting	60.00	0.00	60.00		
2024 - 8401	12-132-L -132-L -B -032.00-P -000	Crafted Lore	11.00	0.00	11.00		
2024 - 8413	09-080-I -080-I -D -007.00- -000	Craig Destiny Leeann	573.00	0.00	573.00		
2024 - 8417	04-043- -043- - -011.00- -000	Craig Jimmie L Etux	674.00	0.00	674.00		
2024 - 8462	09-069- -069- - -015.00- -000	Cram Joel W Etal	8,296.00	0.00	8,296.00		
2024 - 8496	05-017- -017- - -036.00- -000	Crawford Rayburn	606.00	0.00	606.00		
2024 - 8497	05-017- -017- - -034.00- -000	Crawford Rayburn Etux	203.00	0.00	203.00		
2024 - 8498	05-017- -017- - -038.00- -000	Crawford Rayburn Etux	211.00	0.00	211.00		
2024 - 8527	15-074-J -074-I -A -049.00- -000	Creasy Alice Faye Etal	212.00	0.00	212.00		
2024 - 8569	04-031- -031- - -080.00- -000	Criswell Jerry	289.00	0.00	289.00		
2024 - 8570	04-031- -031- - -081.00- -000	Criswell Jerry	1,028.00	0.00	1,028.00		
2024 - 8571	12-124- -124- - -031.01- -000	Criswell Jerry C Etux	752.00	0.00	752.00		
2024 - 8572	04-031-F -031-F -A -029.00- -000	Criswell Jerry Etux	769.00	0.00	769.00		
2024 - 8573	09-091-K -091-L -A -001.00- -000	Criswell Jerry Etux	576.00	0.00	576.00		
2024 - 8574	09-091-L -091-L -A -037.00- -000	Criswell Jerry Etux	821.00	0.00	821.00		

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2024 - 8575	09-091-L -091-L -A -043.00- -000	Criswell Jerry Etux	603.00	0.00	603.00		
2024 - 8576	12-114- -114- - -078.00- -000	Criswell Jerry Etux	287.00	0.00	287.00		
2024 - 8577	12-114- -114- - -078.01- -000	Criswell Jerry Etux	720.00	0.00	720.00		
2024 - 8578	12-114-L -115-P -A -024.01- -000	Criswell Jerry Etux	176.00	0.00	176.00		
2024 - 8579	16-121- -121- - -065.00- -000	Criswell Jerry Etux	571.00	0.00	571.00		
2024 - 8580	12-124-A -124-A -D -020.00- -000	Criswell Jerry Etux	659.00	0.00	659.00		
2024 - 8581	12-124-A -124-A -E -014.00- -000	Criswell Jerry Etux	1,783.00	0.00	1,783.00		
2024 - 8582	12-124-A -124-A -E -015.00- -000	Criswell Jerry Etux	335.00	0.00	335.00		
2024 - 8583	12-124-H -124-H -A -021.00- -000	Criswell Jerry Etux	360.00	0.00	360.00		
2024 - 8584	12-124-H -124-H -A -022.00- -000	Criswell Jerry Etux	769.00	0.00	769.00		
2024 - 8585	12-124-H -124-H -A -025.00- -000	Criswell Jerry Etux	698.00	0.00	698.00		
2024 - 8586	12-103- -103- - -075.00- -000	Criswell Jerry W Etux	325.00	0.00	325.00		
2024 - 8587	12-103- -103- - -075.02- -000	Criswell Jerry W Etux	386.00	0.00	386.00		
2024 - 8589	12-123-D -123-D -A -054.00- -000	Criswell Jerry W Etux	1,051.00	0.00	1,051.00		
2024 - 8591	12-124- -124- - -070.00- -000	Criswell Jerry W Etux	1,608.00	0.00	1,608.00		
2024 - 8592	12-124- -124- - -150.00- -000	Criswell Jerry W Etux	768.00	0.00	768.00		
2024 - 8593	12-103- -103- - -287.00- -000	Criswell Jerry Wayne Etal	1,158.00	0.00	1,158.00		
2024 - 8594	09-091-L -091-K -C -033.00- -000	Criswell Jerry Wayne Etux	733.00	0.00	733.00		
2024 - 8595	12-124- -124- - -069.00- -000	Criswell Jerry Wayne Etux	217.00	0.00	217.00		
2024 - 8596	12-124- -124- - -069.01- -000	Criswell Jerry Wayne Etux	80.00	0.00	80.00		
2024 - 8597	12-124- -124- - -077.00- -000	Criswell Jerry Wayne Etux	4,543.00	0.00	4,543.00		
2024 - 8598	12-124-A -124-A -B -015.00- -000	Criswell Jerry Wayne Etux	450.00	0.00	450.00		
2024 - 8604	15-050- -050- - -143.00-P -000	Crocker	502.00	0.00	502.00		
2024 - 8611	15-074-H -074-I -A -022.00- -000	Crocker Kenneth E	212.00	0.00	212.00		
2024 - 8612	02-035- -035- - -024.00- -000	Crocker Larry D Jr Etux	987.00	0.00	987.00		
2024 - 8613	02-009- -009- - -013.00- -000	Crocker Larry Donal	546.00	0.00	546.00		
2024 - 8614	02-009- -009- - -013.01- -000	Crocker Larry Donal Etux	316.00	0.00	316.00		
2024 - 8615	02-009- -009- - -013.02- -000	Crocker Larry Donal Etux	320.00	0.00	320.00		
2024 - 8648	11-116- -116- - -104.00- -000	Cross Eston F Etux	1,157.00	0.00	1,157.00		
2024 - 8658	11-085-I -085-I -A -011.00-P -000	Cross Plains Roofing And	93.00	0.00	93.00		

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2024 - 8686	14-109-I -109-I -A -067.00- -000	Construction Crowder H L	2.00	0.00	2.00		
2024 - 8687	14-109-I -109-I -A -083.00- -000	Crowder H L	10.00	0.00	10.00		
2024 - 8688	12-132-L -132-L -A -065.00- -000	Crowder H L Est	10.00	0.00	10.00		
2024 - 8790	11-096-P -096-P -A -001.45- -000	Culbertson Victoria	1,418.00	0.00	1,418.00		
2024 - 8855	16-121-F -121-E -A -032.01- -000	Cunningham William K	1,422.00	0.00	1,422.00		
2024 - 8871	08-067- -067- - -025.00- -000	Curtis Chad Etal	554.00	0.00	554.00		
2024 - 8876	08-067- -067- - -025.00-P -003	Curtis Installation Services	284.00	0.00	284.00		
2024 - 8896	12-115-P -115-P -A -016.00-P -000	Customers Love Elegant And Neat	18.00	0.00	18.00		
2024 - 8926	12-132-L -132-L -B -041.00-P -000	D & D Resources	128.00	0.00	128.00		
2024 - 8930	09-091-C -091-C -G -047.00-P -069	D & N Nail Salon	97.00	0.00	97.00		
2024 - 8933	12-124-H -124-H -A -041.01-P -004	D & S Services	97.00	0.00	97.00		
2024 - 8934	13-120-H -120-H -A -037.00-P -000	D & T Local Loving Care	31.00	0.00	31.00		
2024 - 9202	15-073-D -073-D -A -026.00-P -001	D&D Restoration Llc	88.00	0.00	88.00		
2024 - 9216	09-069- -069- - -050.00-P -000	Daian's Cleaning	45.00	0.00	45.00		
2024 - 9218	01-026- -026- - -004.00-P -000	Daido Corp Of America	12,443.00	12,321.00	122.00		
2024 - 9260	16-122- -122- - -051.09- -000	Dalton Timothy Etal	3,254.00	0.00	3,254.00		
2024 - 9261	16-102- -102- - -264.00- -000	Dalton Timothy Eugene	1,132.00	0.00	1,132.00		
2024 - 9277	16-130- -130- - -163.00-P -003	Damien's Creative Designs	17.00	0.00	17.00		
2024 - 9330	09-091-B -091-B -A -061.00- -000	Darden Curtis Etux	583.00	94.34	488.66		
2024 - 9354	09-091-B -091-B -A -062.00- -000	Darden William Jr Etal	225.00	0.00	225.00		
2024 - 9379	09-080-E -080-E -A -009.00- -000	Darrow Troyce P	246.00	0.00	246.00		
2024 - 9381	17-014- -014- - -021.00- -000	Dartis Steven R Etal	584.00	287.38	296.62		
2024 - 9399	11-117- -117- - -007.00-P -000	Davenport Concrete	97.00	0.00	97.00		
2024 - 9430	15-061- -061- - -010.00- -000	Davidson Gladys C	204.00	0.00	204.00		
2024 - 9452	17-015- -015- - -042.00- -000	Davidson Johnathan W	781.00	0.00	781.00		
2024 - 9453	17-016- -016- - -013.00- -000	Davidson Johnathan W	1,400.00	0.00	1,400.00		
2024 - 9454	17-016- -016- - -014.00- -000	Davidson Johnathan W	308.00	0.00	308.00		
2024 - 9455	17-016- -016- - -015.00- -000	Davidson Johnathan W	655.00	0.00	655.00		
2024 - 9457	17-016- -016- - -041.00- -000	Davidson Johnathan W Etux	671.00	0.00	671.00		

Assessor chg: 60 days to pay

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 9527	12-139- -139- - -026.04- -000	Davis Daniel Mark Etux	523.00	0.00	523.00		
2024 - 9528	12-139- -139- - -026.05- -000	Davis Daniel Mark Etux	461.00	0.00	461.00		
2024 - 9645	12-124-N -124-N -C -022.00- -000	Davis Walter J	1,190.00	16.45	1,173.55		
2024 - 9738	12-131- -131- - -081.00- -000	Dean Edith Marion	892.00	0.00	892.00		
2024 - 9812	01-073- -073- - -013.00-P -000	Deer Hollow Firearms Training	5.00	0.00	5.00		
2024 - 9863	13-120- -120- - -111.00-P -003	Delta Demo Group	4,450.00	0.00	4,450.00		
2024 - 9888	15-062- -062- - -171.00- -000	Dempsey Jonathan D	900.00	0.00	900.00		
2024 - 9927	12-139- -139- - -095.00- -000	Denson Nathan Allen	506.00	0.00	506.00		
2024 - 9952	09-091-N -091-M -B -017.00- -000	Depalma Misty	1,312.00	0.00	1,312.00		
2024 - 10037	04-044- -044- - -073.00- -000	Diamond Blake	293.00	0.00	293.00		
2024 - 10089	12-103-L -103-L -A -055.00- -000	Dickens Steven Etux	1,113.00	0.00	1,113.00		
2024 - 10090	12-115-P -115-P -A -070.00- -000	Dickens Steven Etux	1,554.00	0.00	1,554.00		
2024 - 10093	12-124-H -124-H -B -002.00- -000	Dickens Steven Etux	903.00	17.47	885.53		
2024 - 10095	12-124-H -124-H -B -009.00- -000	Dickens Steven Etux	1,771.00	0.00	1,771.00		
2024 - 10096	12-124-O -124-O -B -060.00- -000	Dickens Steven Etux	1,662.00	0.00	1,662.00		
2024 - 10099	12-124-A -124-A -C -023.00- -000	Dickerson April	886.00	0.00	886.00		
2024 - 10100	12-124-A -124-A -D -011.00- -000	Dickerson April	317.00	0.00	317.00		
2024 - 10114	09-057-D -057-D -A -002.00- -000	Dickerson Kenneth Robert	217.00	47.17	169.83		
2024 - 10115	09-091-B -091-B -D -012.00- -000	Dickerson Kevin	760.00	0.00	760.00		
2024 - 10151	12-140- -140- - -044.00-P -005	Digital Media Consultant	6.00	0.00	6.00		
2024 - 10161	09-080-F -080-F -B -022.00- -000	Dillaha Mary Etal	1,017.00	0.00	1,017.00		
2024 - 10187	12-133-A -133-A -A -036.00- -000	Dillehay Jamie Etal	1,598.00	0.00	1,598.00		
2024 - 10215	11-117- -117- - -165.00-P -001	Direct Connect Universal Colting Llc	18.00	0.00	18.00		
2024 - 10227	11-106-D -106-D -A -019.00-P -001	Disciple Designed	39.00	0.00	39.00		
2024 - 10317	11-084-I -084-H -A -003.00- -000	Dobson Neil R Etux	780.00	0.00	780.00		
2024 - 10385	11-096-H -096-H -E -032.00-P -000	Don't Pop Til You Get Enough	20.00	0.00	20.00		
2024 - 10393	15-084-D -084-E -A -045.00-P -000	Done By Friday	97.00	0.00	97.00		
2024 - 10394	09-069- -069- - -119.00-P -001	Done Right Diesel	97.00	0.00	97.00		
2024 - 10406	09-090- -022- - -100.00-P -000	Donlen	112.00	0.00	112.00		
2024 - 10415	08-067- -067- - -001.00-P -001	Donnie Moore Construction	264.00	0.00	264.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 10419	15-050- -050- - -123.00- -000	Donovan Donald W Iii Etux	870.00	0.00	870.00		
2024 - 10426	02-035-E -035-E -A -008.00-P -001	Door Doctorz	88.00	83.02	4.98		
2024 - 10473	12-123-D -123-D -A -014.01- -000	Dorris Elizabeth Robb	3.00	0.00	3.00		
2024 - 10535	09-081-P -081-P -A -025.00- -000	Dorris Philip A Etux	2.00	0.00	2.00		
2024 - 10536	09-081-O -092-B -A -059.00- -000	Dorris Philip A Etux	9.00	0.00	9.00		
2024 - 10537	09-092-J -092-J -A -033.01- -000	Dorris Philip A Etux	135.00	0.00	135.00		
2024 - 10549	12-132-D -132-D -A -051.00-P -001	Dorris Plumbing	24.00	0.00	24.00		
2024 - 10556	12-123- -123- - -078.00- -000	Dorris Shelia W	776.00	0.00	776.00		
2024 - 10557	12-123- -123- - -079.00- -000	Dorris Shelia W	182.00	0.00	182.00		
2024 - 10578	09-080-N -080-N -A -066.00- -000	Dorris Tony Etux	31.00	0.00	31.00		
2024 - 10579	09-081-O -092-B -B -034.00- -000	Dorris Tony Etux	624.00	0.00	624.00		
2024 - 10584	08-089- -089- - -156.00- -000	Dorris Trent L	1,387.00	0.00	1,387.00		
2024 - 10601	09-069- -069- - -093.00- -000	Doss Howard D Etal	909.00	0.00	909.00		
2024 - 10622	09-080-P -080-P -A -070.00-P -001	Double Edge Builders	91.00	0.00	91.00		
2024 - 10659	18-121-J -121-G -A -046.02- -000	Dowker Delton Arthur Jr Etux	823.00	0.00	823.00		
2024 - 10661	09-091-O -091-J -C -034.00- -000	Dowlen Cynthia L	1,741.00	0.00	1,741.00		
2024 - 10690	16-121- -121- - -142.00- -000	Dowlen Michael Etal	1,467.00	0.00	1,467.00		
2024 - 10706	14-099- -099- - -065.00-P -001	Dowlen Saw Mill Llc	1,186.00	0.00	1,186.00		
2024 - 10730	10-092-K -092-K -D -005.00- -000	Dowlen Teerra Michelle	1,438.00	0.00	1,438.00		
2024 - 10736	14-099- -099- - -065.00- -000	Dowlen's Sawmill, Llc	2,458.00	0.00	2,458.00		
2024 - 10744	12-115-P -115-I -A -105.00- -000	Downs Don Etux	1,127.00	0.00	1,127.00		
2024 - 10770	12-124-A -115-P -B -060.00- -000	Drake Amanda Kay	655.00	0.00	655.00		
2024 - 10803	13-136- -136- - -051.00- -000	Drake Randy L	260.00	0.00	260.00		
2024 - 10868	09-091-L -091-L -B -038.00- -000	Draughon Walter Barry	705.00	0.00	705.00		
2024 - 10869	09-069- -069- - -121.00-P -003	Drd Rentals Inc	20.00	0.00	20.00		
2024 - 10870	12-124- -124- - -068.00-P -006	Dredge Central Tennessee, Llc	121.00	0.00	121.00		
2024 - 10907	15-072- -072- - -087.01- -000	Dryden Kurt Etux	616.00	0.00	616.00		
2024 - 10908	15-072- -072- - -085.00- -000	Dryden Kurt L Etux	1,073.00	0.00	1,073.00		
2024 - 10916	09-080-K -080-K -A -021.00-P -004	Dsi-Iti Corp	82.00	0.00	82.00		
2024 - 10929	02-035-E -035-E -C -007.00-P -004	Duck Luck Printing	174.00	0.00	174.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 10930	13-127- -127- - -061.00- -000	Duckett Jerry W Jr	205.00	0.00	205.00		
2024 - 10933	13-121-H -121-H -A -006.00-P -001	Dudes Dent Removal	116.00	0.00	116.00		
2024 - 10951	08-068- -068- - -038.00- -000	Duff William H	1,878.00	0.00	1,878.00		
2024 - 10952	08-068- -068- - -047.00- -000	Duff William Henry	714.00	0.00	714.00		
2024 - 10968	18-070- -070- - -063.00- -000	Duffer Randall D	1,057.00	0.00	1,057.00		
2024 - 10972	02-021- -021- - -015.00- -000	Duffey Brandon Irrevocable Trust Etal	244.00	0.00	244.00		
2024 - 10990	12-103- -103- - -197.00- -000	Duke Charles R Etux	538.00	0.00	538.00		
2024 - 11015	12-103- -103- - -198.00-P -000	Duke's Tree Service	172.00	0.00	172.00		
2024 - 11078	09-090- -090- - -150.00- -000	Dunn Eugene Etal	1,004.00	0.00	1,004.00		
2024 - 11096	09-090- -090- - -149.00- -000	Dunn Judy Wynette	206.00	0.00	206.00		
2024 - 11104	09-090- -090- - -150.00-P -000	Dunn Right Lawncare Services	95.00	0.00	95.00		
2024 - 11129	12-123-D -123-D -A -039.00- -000	Durham Billy C Etux	972.00	0.00	972.00		
2024 - 11138	15-048- -048- - -035.00- -000	Durham Joe	259.00	0.00	259.00		
2024 - 11168	11-095-M -095-M -A -029.00-P -000	Dward Llc	7.00	0.00	7.00		
2024 - 11195	09-102- -102- - -048.01-P -000	E & E Home Renovations	88.00	0.00	88.00		
2024 - 11201	08-054- -054- - -015.00- -000	Eaby Cheryl E	3,404.00	573.81	2,830.19		
2024 - 11382	12-115-P -115-P -C -028.00-P -001	Edwards Construction Llc	97.00	0.00	97.00		
2024 - 11401	09-080-P -079-M -B -049.00-P -001	Edwards Heating And Cooling Llc	23.00	0.00	23.00		
2024 - 11417	09-092-J -092-O -A -001.00-C -001	Edwards Lori	2,087.00	0.00	2,087.00		
2024 - 11418	12-124-O -124-O -A -049.00-C -021	Edwards Lori D	523.00	0.00	523.00		
2024 - 11419	17-003- -003- - -020.00- -000	Edwards Mac Robert	1,044.00	0.00	1,044.00		
2024 - 11420	05-016- -016- - -065.00- -000	Edwards Mac Robert	1,659.00	0.00	1,659.00		
2024 - 11421	08-068- -068- - -041.00- -000	Edwards Michael B	1,292.00	0.00	1,292.00		
2024 - 11430	08-054- -054- - -076.03- -000	Edwards Randel Etux	1,846.00	0.00	1,846.00		
2024 - 11431	09-080-O -080-O -B -013.00- -000	Edwards Robert Tomas Etux	1,560.00	0.00	1,560.00		
2024 - 11494	12-091-J -091-G -C -015.00-P -001	El Alteno Mex Restaurant#1	686.00	0.00	686.00		
2024 - 11500	09-091-B -091-C -B -044.00-P -005	El Tacon Tento	95.00	0.00	95.00		
2024 - 11516	11-095-P -095-I -A -007.00- -000	Eldridge Judy	1,623.00	0.00	1,623.00		
2024 - 11565	07-075- -075- - -010.01- -000	Elliott Lake W	539.00	0.00	539.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 11572	09-092-H -092-H -B -035.00-P -000	Elliott Welding	49.00	0.00	49.00		
2024 - 11644	09-080-O -080-O -E -034.00- -000	Ellis Jonathan M Etal	785.00	0.00	785.00		
2024 - 11655	13-136- -136- - -118.00- -000	Ellis Kyle Etux	225.00	0.00	225.00		
2024 - 11697	09-080-G -080-G -C -052.00- -000	Ellis Robert E Etux L/E	1,087.00	0.00	1,087.00		
2024 - 11723	12-133- -133- - -024.02- -000	Ells Marlaine J Etvir Warren F Etal	562.00	0.00	562.00		
2024 - 11724	12-125- -133- - -024.02- -001	Ells Marlaine J Etvir, Warren F Etal	131.00	0.00	131.00		
2024 - 11734	06-028-N -028-N -B -023.00- -000	Elmore Donald W Etux	853.00	439.62	413.38		
2024 - 11740	06-041-C -028-N -B -013.00- -000	Elmore Mackie Ann Holman	342.00	0.00	342.00		
2024 - 11751	09-091-G -091-G -A -021.00-P -000	Elpidio Auto Services Llc	88.00	0.00	88.00		
2024 - 11768	09-080-J -080-J -E -049.00-P -002	Embur Beauty & Co.	16.00	0.00	16.00		
2024 - 11770	12-105- -105- - -125.00-P -000	Emerge Electrical And	65.00	0.00	65.00		
2024 - 11788	08-056- -056- - -136.00-P -000	Emmapics Photography	66.00	0.00	66.00		
2024 - 11830	15-061- -061- - -154.00-P -000	Envirowaste Llc	20.00	0.00	20.00		
2024 - 11845	11-106-D -106-D -A -068.00-P -001	Equity Builders Inc	88.00	0.00	88.00		
2024 - 11846	09-081-P -081-P -A -037.00- -000	Equity Tr Co Cust	383.00	0.00	383.00		
2024 - 11847	09-092-B -092-B -A -078.00- -000	Equity Tr Co Cust	324.00	0.00	324.00		
2024 - 11849	09-091- -091- - -117.00- -000	Equity Trust Company	563.00	0.00	563.00		
2024 - 11875	11-116- -116- - -099.00- -000	Ervin David Michael	1,652.00	0.00	1,652.00		
2024 - 11877	11-117- -117- - -170.00- -000	Ervin Ellen D Trustee	3,369.00	0.00	3,369.00		
2024 - 11881	12-116- -116- - -098.00- -000	Ervin Paul Jr L/E	606.00	0.00	606.00		
2024 - 11917	09-092-H -092-H -B -065.00-P -000	Essential Signatures	22.00	0.00	22.00		
2024 - 11946	09-091-B -091-B -C -062.00- -000	Etherly Dwayne	203.00	0.00	203.00		
2024 - 11955	09-080-I -080-I -C -031.00- -000	Euraque Ricardo	938.00	0.00	938.00		
2024 - 11959	09-091-B -091-B -A -083.01- -000	Euraque Ricardo Abraham Bertrand Etux	1,222.00	0.00	1,222.00		
2024 - 11960	09-069- -069- - -006.02- -000	Euraque Ricardo E	3,928.00	0.00	3,928.00		
2024 - 11961	09-079-E -080-I -A -016.00- -000	Euraque Ricardo E	1,256.00	0.00	1,256.00		
2024 - 11962	09-080-P -080-P -B -012.00- -000	Euraque Ricardo E	861.00	0.00	861.00		
2024 - 11996	16-102- -102- - -007.00- -000	Evans Jimmie R	306.00	0.00	306.00		
2024 - 12042	16-113- -113- - -015.00-P -000	Everything U Need Automotive, Llc	88.00	0.00	88.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 12078	01-011- -011- - -046.01-P -000	Extreme Excavating Llc	1,119.00	0.00	1,119.00		
2024 - 12091	12-114- -114- - -066.00-P -000	F & T Trucking Llc	88.00	0.00	88.00		
2024 - 12108	15-062- -062- - -026.00- -000	Fairoffercashnow Inc	351.00	0.00	351.00		
2024 - 12132	08-056-I -056-I -A -001.00-P -000	Fannie's Heavenly Creations	20.00	0.00	20.00		
2024 - 12195	09-091- -091- - -114.00- -000	Farmer Robert L Jr Etux	1,719.00	0.00	1,719.00		
2024 - 12237	02-049- -049- - -063.00- -000	Faulk Dean Jr	495.00	0.00	495.00		
2024 - 12238	15-049- -049- - -062.00- -000	Faulk Dean L	1,094.00	0.00	1,094.00		
2024 - 12313	11-126-O -126-O -A -020.00- -000	Feild Nancy T Etal	1,312.00	0.00	1,312.00		
2024 - 12449	16-113- -113- - -177.00- -000	Fillmore Stephen Douglas	3,444.00	3,431.27	12.73		
2024 - 12473	18-046- -046- - -078.00- -000	Finney Anna K Etal	1,190.00	0.00	1,190.00		
2024 - 12479	09-102-D -102-D -A -048.00-P -001	Firekleen Llc	229.00	0.00	229.00		
2024 - 12480	09-080-G -080-G -B -069.00-P -000	First Call Roadside Rescue	462.00	0.00	462.00		
2024 - 12558	02-036-H -036-H -A -020.00- -000	Fisher Vinis Etux	397.00	0.00	397.00		
2024 - 12559	02-035-E -036-H -A -021.00- -000	Fisher Vinnis Sr Etal	191.00	0.00	191.00		
2024 - 12642	09-102- -102- - -062.00-P -000	Flatbranch Kitchens Inc	20.00	0.00	20.00		
2024 - 12666	13-112- -112- - -011.00-P -000	Fleming Fence	417.00	0.00	417.00		
2024 - 12671	13-112- -112- - -011.00- -000	Fleming Mark Edward	1,713.00	0.00	1,713.00		
2024 - 12712	11-117- -117- - -132.00-P -002	Flooring Installation & Refinishing	27.00	0.00	27.00		
2024 - 12718	11-116- -116- - -099.00-T -001	Florene Ervin Revocable Living Trust	30.00	0.00	30.00		
2024 - 12732	07-087- -087- - -052.00-P -000	Flower Wild, Llc	56.00	0.00	56.00		
2024 - 12736	09-080-G -080-F -B -070.00-P -001	Flowers615	97.00	0.00	97.00		
2024 - 12769	09-091-N -091-N -B -048.01- -000	Forcier Cassandra	1,193.00	0.00	1,193.00		
2024 - 12804	09-069- -069- - -121.00- -000	Ford Wayne Etux	1,133.00	0.00	1,133.00		
2024 - 12820	09-091-F -091-F -B -021.00-T -000	Foreman Orville D Etal Tr	42.00	0.00	42.00		
2024 - 12894	09-080-K -080-K -F -036.00- -000	Fort Joe W Etux	808.00	0.00	808.00		
2024 - 12942	11-096- -096- - -031.00- -000	Foster Ronald Dee	627.00	0.00	627.00		
2024 - 13079	06-040- -040- - -038.00-P -000	Freckled Feather Photography	72.00	0.00	72.00		
2024 - 13097	09-091-K -091-K -E -007.00-P -000	Freedom2breathe	20.00	0.00	20.00		
2024 - 13124	13-100- -100- - -090.00- -000	Freeman Lugene Lipscomb	544.00	0.00	544.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 13125	13-100- -100- - -090.03- -000	Freeman Lugene Lipscomb	893.00	0.00	893.00		
2024 - 13126	13-100- -100- - -091.00- -000	Freeman Lugene Lipscomb	3,218.00	0.00	3,218.00		
2024 - 13140	03-033- -033- - -017.00- -000	Freet Donald E Etal	206.00	0.00	206.00		
2024 - 13167	09-091-B -091-B -A -057.00- -000	Frey Paul E Etux	407.00	0.00	407.00		
2024 - 13175	11-117-D -117-C -A -017.00-P -000	Friday Renovations	6.00	0.00	6.00		
2024 - 13199	11-084- -084- - -101.00- -000	Frost George H	2,028.00	0.00	2,028.00		
2024 - 13213	12-126-P -126-P -B -045.00- -000	Fry Christine Alice	1,185.00	0.00	1,185.00		
2024 - 13237	10-083- -083- - -103.00- -000	Frye David W Etux	1,572.00	0.00	1,572.00		
2024 - 13264	11-106-E -106-E -A -029.00-P -032	Fuji Steakhouse	145.00	138.75	6.25		
2024 - 13282	09-080-C -080-F -A -003.00-P -000	Fulson Flat Rate Towing	133.00	0.00	133.00		
2024 - 13425	12-131- -131- - -091.00-P -000	G & M Excavation Llc	117.00	0.00	117.00		
2024 - 13426	09-091-K -091-K -D -037.00-P -001	G & M Remodeling And Concrete Llc	88.00	0.00	88.00		
2024 - 13427	09-091-K -091-K -D -037.00-P -000	G & M Roofing And Painting	41.00	0.00	41.00		
2024 - 13429	09-091-N -091-N -A -036.00-P -000	G M Hvac	97.00	0.00	97.00		
2024 - 13468	06-052- -052- - -046.00- -000	Gaines Henry D	4.00	0.00	4.00		
2024 - 13482	09-100- -100- - -027.00- -000	Gainous Charles P Etal	449.00	0.00	449.00		
2024 - 13504	09-080-F -080-F -B -024.00- -000	Galan Abran Etux	538.00	0.00	538.00		
2024 - 13543	12-104- -104- - -142.00- -000	Gallup David A	1,105.00	0.00	1,105.00		
2024 - 13593	09-079-B -079-B -A -007.00- -000	Gann Cynthia L	1,042.00	0.00	1,042.00		
2024 - 13619	09-091-G -091-B -E -021.00- -000	Garcia Laurentino Bautista Etal	613.00	0.00	613.00		
2024 - 13635	09-080-O -080-O -A -001.00- -000	Gardner Alan	823.00	0.00	823.00		
2024 - 13637	09-091-A -091-A -B -040.00- -000	Gardner Catherine Pitt	549.00	0.00	549.00		
2024 - 13658	16-122- -122- - -123.00- -000	Gardner Jeremy S	1,328.00	0.00	1,328.00		
2024 - 13661	09-090- -090- - -198.00- -000	Gardner Johnny R	820.00	94.34	725.66		
2024 - 13667	10-093- -093- - -094.00- -000	Gardner Kim H	2,323.00	0.00	2,323.00		
2024 - 13668	14-109- -109- - -101.00-P -000	Gardner Landscapes	641.00	0.00	641.00		
2024 - 13682	11-084-H -084-H -A -011.00- -000	Garfield Ronald Etux	869.00	0.00	869.00		
2024 - 13695	09-057- -057- - -058.00- -000	Garner Michael D Etal	430.00	0.00	430.00		
2024 - 13696	09-057- -057- - -058.00- -001	Garner Michael D Etal	1,003.00	0.00	1,003.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 13697	09-057- -057- - -058.00- -002	Garner Michael D Etal	560.00	0.00	560.00		
2024 - 13698	09-057- -057- - -058.00-T -001	Garner Michael D Etal	56.00	0.00	56.00		
2024 - 13702	09-057- -057- - -058.00-T -006	Garner Michael D Etal	68.00	0.00	68.00		
2024 - 13720	09-057- -057- - -058.00-T -026	Garner Michael D Etal	66.00	0.00	66.00		
2024 - 13731	06-053- -053- - -075.00-P -001	Garpezflooring	107.00	0.00	107.00		
2024 - 13818	09-080-I -080-J -A -015.00-P -003	Gateway Printing Center	407.00	0.00	407.00		
2024 - 13848	09-080-O -080-O -D -039.00- -000	Gaylord Donald R Jr Etux	643.00	0.00	643.00		
2024 - 13899	10-092-K -092-K -B -031.00-P -000	Gene Clothing Co	20.00	0.00	20.00		
2024 - 13907	09-079-E -069- - -006.02-P -001	Genesis Real Estate Inc	20.00	0.00	20.00		
2024 - 13908	09-079-L -079-L -A -030.00- -000	Genesis Real Estate Inc	983.00	0.00	983.00		
2024 - 13910	18-047- -047- - -074.04- -000	Genesis Real Estate Inc, A Corporation	1,105.00	0.00	1,105.00		
2024 - 13913	09-091-B -091-B -A -083.00- -000	Genesis Real Estate, Inc	777.00	0.00	777.00		
2024 - 13916	09-091-G -091-B -F -009.00- -000	Genesis Real Estate, Inc	1,246.00	0.00	1,246.00		
2024 - 13917	09-079-E -080-H -B -011.00-P -001	Genesis Remodeling & More	107.00	0.00	107.00		
2024 - 13928	01-025- -025- - -084.00- -000	Gentry Larry C Etux	1,936.00	1,706.93	229.07		
2024 - 13950	06-028- -028- - -067.00- -000	Gerecht Eulah Faye	1,089.00	0.00	1,089.00		
2024 - 13951	06-028- -028- - -068.00- -000	Gerecht Eulah Faye	283.00	0.00	283.00		
2024 - 13965	09-091-B -091-B -F -055.00-P -024	Getfit Anytime	466.00	0.00	466.00		
2024 - 13966	12-124-A -124-A -D -020.00-P -000	Getthatghost-Tn	18.00	0.00	18.00		
2024 - 14008	09-080-F -080-F -C -085.00- -000	Gibbs Matthew W Etal	761.00	0.00	761.00		
2024 - 14035	11-095-K -095-K -B -065.00-P -000	Gibson's Llc	18.00	0.00	18.00		
2024 - 14041	09-091-G -091-B -E -028.00- -000	Gilbert Crystal	486.00	0.00	486.00		
2024 - 14054	06-041-C -041-C -C -035.00- -000	Giles Scott	681.00	0.00	681.00		
2024 - 14055	12-133- -133- - -009.00- -000	Giles Scott	975.00	0.00	975.00		
2024 - 14097	09-091-G -091-G -A -010.00- -000	Gillotti Farris Etux	225.00	0.00	225.00		
2024 - 14191	12-123- -123- - -197.00- -000	Glerup Joel	1,913.00	0.00	1,913.00		
2024 - 14303	09-091-B -091-A -C -067.00- -000	Gonzales Higinio Sanchez Etux	225.00	0.00	225.00		
2024 - 14333	09-080-O -080-O -B -059.00- -000	Gooch Terrie D	528.00	0.00	528.00		
2024 - 14348	18-046- -046- - -058.00-P -000	Goodfred's Home Improvement	87.00	0.00	87.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 14358	09-057- -057- - -069.00- -000	Goodman Debra Witte	1,359.00	0.00	1,359.00		
2024 - 14364	09-081-I -081-P -A -080.00- -000	Goodman Rebecca C	1,377.00	0.00	1,377.00		
2024 - 14367	15-062- -062- - -025.00- -000	Goodman Sandy	686.00	0.00	686.00		
2024 - 14497	12-132-E -132-E -B -047.00-P -000	Grab And Go Delivr Corp	107.00	0.00	107.00		
2024 - 14499	11-107-I -107-I -B -026.00-P -012	Grace And Faith Ladies Consignment	4.00	0.00	4.00		
2024 - 14506	02-036-I -036-I -A -005.00-P -002	Gracey Jo's Cafe	31.00	0.00	31.00		
2024 - 14595	15-048- -048- - -038.01-P -000	Graves Detailing	37.00	0.00	37.00		
2024 - 14618	09-090-E -090-E -A -014.00- -000	Graves Paul Michael	925.00	0.00	925.00		
2024 - 14650	04-018- -018- - -086.00- -000	Gray David L Etal	202.00	0.00	202.00		
2024 - 14667	14-118- -118- - -003.00- -000	Gray Mccauley Iii	1,285.00	0.00	1,285.00		
2024 - 14668	14-118- -118- - -005.00- -000	Gray Mccauley Iii	1,400.00	0.00	1,400.00		
2024 - 14812	11-117- -117- - -033.00-P -000	Green Street Seo Llc	88.00	0.00	88.00		
2024 - 14833	12-115- -115- - -121.00-P -001	Greenbrier Tree Expert Company Llc	373.00	0.00	373.00		
2024 - 14858	01-037- -037- - -009.01- -000	Greer Brandon S	2.00	0.00	2.00		
2024 - 14973	09-079-M -079-M -A -013.00- -000	Grice Danita Trustee	1,673.00	0.00	1,673.00		
2024 - 15062	15-074-I -074-I -A -057.00- -000	Gross Margaret C	322.00	0.00	322.00		
2024 - 15066	13-136- -136- - -085.00- -000	Groth Sheila H	225.00	0.00	225.00		
2024 - 15068	10-093-K -093-K -A -025.00-P -000	Ground Up Renovations Llc	88.00	0.00	88.00		
2024 - 15142	15-050- -050- - -061.00- -000	Groves Sterling Etux Groves Pearl	643.00	0.00	643.00		
2024 - 15193	15-062- -062- - -089.00- -000	Guill Daniel J	1,236.00	0.00	1,236.00		
2024 - 15206	12-139- -139- - -080.00- -000	Gulley Jimmie Dale Etux	2,991.00	0.00	2,991.00		
2024 - 15207	12-139- -139- - -080.01- -000	Gulley Jimmie Daley Etux	51.00	0.00	51.00		
2024 - 15208	12-141- -141- - -038.00- -000	Gulley Jimmy Dale Etux	206.00	0.00	206.00		
2024 - 15298	17-016- -016- - -024.00-P -000	H20 Pools	55.00	0.00	55.00		
2024 - 15299	18-058- -058- - -016.00-P -000	Ha Roofing Llc	394.00	0.00	394.00		
2024 - 15311	02-009- -009- - -068.01- -000	Hackett Brad A	902.00	0.00	902.00		
2024 - 15357	16-138- -138- - -024.00- -000	Haggard David B	247.00	0.00	247.00		
2024 - 15361	16-138- -138- - -025.00- -000	Haggard Jamie Louise Etal	269.00	0.00	269.00		
2024 - 15362	16-138- -138- - -056.00- -000	Haggard Jamie Louise Etal	98.00	0.00	98.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 15375	09-080-F -080-F -E -006.00- -000	Hailey Colleen -	225.00	0.00	225.00		
2024 - 15378	12-115-I -115-I -B -038.00- -000	Hailey Richard A	1,293.00	0.00	1,293.00		
2024 - 15384	13-119- -119- - -128.00- -000	Haislip Chris Etux	371.00	0.00	371.00		
2024 - 15419	10-093- -093- - -158.00- -000	Hale Richard Adam	2,177.00	0.00	2,177.00		
2024 - 15420	10-093- -093- - -158.01- -000	Hale Richard Adam	1,076.00	0.00	1,076.00		
2024 - 15421	07-076- -076- - -067.01- -000	Hale Steven D Jr Etux	3,316.00	0.00	3,316.00		
2024 - 15494	05-029- -029- - -017.05- -000	Hall Justin Dale Etux	1,293.00	0.00	1,293.00		
2024 - 15585	08-056- -056- - -133.00- -000	Hallmark John W Etux	1,258.00	0.00	1,258.00		
2024 - 15637	11-117-D -117-D -A -032.00- -000	Hamilton Ragan E	383.00	0.00	383.00		
2024 - 15639	11-117-D -117-D -A -031.00- -000	Hamilton Ragan E Etal	7.00	0.00	7.00		
2024 - 15716	11-106-L -106-L -A -001.00- -000	Hampton Village Homeowners	338.00	0.00	338.00		
2024 - 15717	11-106-L -106-L -A -084.00- -000	Hampton Village Homeowners	338.00	0.00	338.00		
2024 - 15718	11-106-L -106-L -A -085.00- -000	Hampton Village Homeowners	292.00	0.00	292.00		
2024 - 15752	08-054-E -054-E -A -015.00- -001	Hand Mark A Jr Etux	11.00	0.00	11.00		
2024 - 15783	15-073- -073- - -056.00- -000	Hannah Gary Etal	1,219.00	0.00	1,219.00		
2024 - 15784	15-073- -073- - -057.00- -000	Hannah Gary Etal	74.00	0.00	74.00		
2024 - 15876	10-104- -104- - -050.00-P -000	Hardwood Floors By Skip Davis	88.00	0.00	88.00		
2024 - 15905	09-091-B -091-B -B -067.00-P -002	Haridev Inc	40.00	0.00	40.00		
2024 - 15906	09-091-B -091-B -B -066.00- -000	Haridev Realty Llc	11.00	0.00	11.00		
2024 - 15907	09-091-B -091-B -B -067.00- -000	Haridev Realty Llc	2,159.00	0.00	2,159.00		
2024 - 15909	09-114- -114- - -008.00- -000	Harley Lonnie Watts Trust	1,289.00	0.00	1,289.00		
2024 - 15910	09-080-O -080-O -E -043.00- -000	Harlow Donald Etux	903.00	0.00	903.00		
2024 - 15911	09-080-O -080-P -B -010.00- -000	Harlow Donald Etux	903.00	0.00	903.00		
2024 - 15912	09-091-B -091-B -A -096.00- -000	Harlow Donald F Etux	688.00	0.00	688.00		
2024 - 15913	09-091-B -091-B -B -011.00- -000	Harlow Donnie Etux	1,092.00	0.00	1,092.00		
2024 - 15933	15-073- -073- - -079.00- -000	Harp Penny L	1,292.00	0.00	1,292.00		
2024 - 15955	15-074-H -074-I -A -025.00- -000	Harper Kenneth R Etux	661.00	0.00	661.00		
2024 - 15956	11-084-I -084-H -A -026.00- -000	Harper Kenneth R Etux	351.00	0.00	351.00		
2024 - 16011	12-140- -140- - -070.00- -000	Harris Donald T Jr	537.00	0.00	537.00		
2024 - 16027	12-133- -133- - -070.01- -000	Harris John J	568.00	0.00	568.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 16057	12-115-I -115-I -A -042.00-P -000	Harris Roofing Llc	88.00	0.00	88.00		
2024 - 16068	09-080-G -080-G -B -081.00- -000	Harris Thomas M Etux	1,053.00	0.00	1,053.00		
2024 - 16142	18-070- -070- - -126.00- -000	Hartley Misty D	369.00	0.00	369.00		
2024 - 16202	16-121- -121- - -185.00- -000	Hasty Erma Jean Etal	696.00	0.00	696.00		
2024 - 16214	12-115- -115- - -248.00- -000	Hatcher Jana Faye Fort	1,451.00	0.00	1,451.00		
2024 - 16253	12-116- -116- - -051.00- -000	Hawkins Randall Joel	1,364.00	0.00	1,364.00		
2024 - 16282	15-062- -062- - -021.00-P -000	Hayes Contractors	97.00	0.00	97.00		
2024 - 16311	07-087-D -087-D -A -001.00- -000	Haynes Brenda	191.00	0.00	191.00		
2024 - 16375	18-047- -047- - -068.01- -000	Head Elizabeth Rose Etal	1,656.00	0.00	1,656.00		
2024 - 16376	18-047- -047- - -068.02- -000	Head Elizabeth Rose Etal	650.00	0.00	650.00		
2024 - 16451	09-080-G -080-G -B -087.00- -000	Head Randall Blake	248.00	0.00	248.00		
2024 - 16481	11-117-D -117-D -B -009.00-P -006	Healthmarkets Insurance Ag	185.00	0.00	185.00		
2024 - 16540	14-109- -109- - -064.00-P -003	Heaven Sent Home Care	108.00	0.00	108.00		
2024 - 16584	12-131- -131- - -102.00- -000	Helms Betty Jo Lassiter	879.00	0.00	879.00		
2024 - 16593	12-124-N -124-N -B -077.00- -000	Helton Kim Inman	1,282.00	0.00	1,282.00		
2024 - 16599	13-128-I -128-I -A -018.00- -000	Hempel Bryan	1,047.00	0.00	1,047.00		
2024 - 16642	12-115-P -115-P -D -027.00- -000	Henderson Samantha Marie	1,431.00	200.00	1,231.00		
2024 - 16674	10-093- -093- - -133.08- -000	Hendry George A	735.00	0.00	735.00		
2024 - 16679	12-125- -125- - -012.04- -000	Henley Anthony Troy Etux	747.00	0.00	747.00		
2024 - 16684	12-124-H -124-H -A -006.00- -000	Henley Marlene K	342.00	0.00	342.00		
2024 - 16708	12-139- -139- - -015.00- -000	Henry Lisa C	594.00	493.93	100.07		
2024 - 16736	08-054-E -054-E -A -043.00- -000	Hensley Darci Etal	518.00	0.00	518.00		
2024 - 16775	09-091-A -091-A -A -049.00- -000	Hernandez Eufemia	1,019.00	0.00	1,019.00		
2024 - 16789	09-091-C -091-C -C -024.00- -000	Hernandez Virginia Ann	300.00	108.61	191.39		
2024 - 16819	12-104- -104- - -169.00- -000	Herndon W Ernest Etux	1,057.00	0.00	1,057.00		
2024 - 16823	12-125- -125- - -079.00- -000	Herr Dale M	1,514.00	0.00	1,514.00		
2024 - 16939	11-106-D -106-D -A -079.00- -000	Hetler Roger D Etux	1,688.00	0.00	1,688.00		
2024 - 16957	01-037- -037- - -052.00-P -001	Hg Trailers Llc	136.00	0.00	136.00		
2024 - 16958	09-102-D -102-D -A -013.00-P -000	Hges-South Altantic	42.00	0.00	42.00		
2024 - 16960	12-124-O -124-P -A -006.00- -000	Hh Unlimited Llc	1,554.00	0.00	1,554.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 16982	11-096-P -107-A -A -057.00-P -001	Hickory Wind Landscaping	116.00	0.00	116.00		
2024 - 17016	11-095-K -095-K -A -071.00-P -000	High End Aerial Llc	76.00	0.00	76.00		
2024 - 17067	09-068- -098- - -062.00-P -010	Highland Rim Aviation Llc	584.00	0.00	584.00		
2024 - 17070	12-124- -124- - -149.00-P -002	Highland Rim Speedway Inc	263.00	0.00	263.00		
2024 - 17071	12-124- -124- - -149.00- -000	Highland Rim Speedway Inc	3,984.00	0.00	3,984.00		
2024 - 17072	09-080-J -080-J -E -001.00-P -000	Highland Woodcrafters Llc	8,296.00	6,077.00	2,219.00		Assessor chg: 60 days to pay
2024 - 17097	09-081- -081- - -134.00- -000	Hill Amanda Etal	1,912.00	0.00	1,912.00		
2024 - 17116	01-024- -024- - -054.17- -000	Hill Mackie J Etux	932.00	0.00	932.00		
2024 - 17135	09-091-B -091-B -A -050.00- -000	Hilliard Clara	556.00	0.00	556.00		
2024 - 17191	12-103-L -103-L -A -060.00-P -000	Hinkle Lawn Care	56.00	0.00	56.00		
2024 - 17227	09-080-O -080-O -E -022.00- -000	Hip Sbeydi Christina	711.00	0.00	711.00		
2024 - 17248	18-058- -058- - -004.00-P -000	Hix Building And Mechanical Llc	88.00	0.00	88.00		
2024 - 17321	11-094-E -094-L -A -004.00- -000	Hoerner Chad Etux	1,674.00	0.00	1,674.00		
2024 - 17422	12-140- -140- - -082.00-P -000	Holleman & Son Transmission	27.00	0.00	27.00		
2024 - 17425	12-132-L -132-L -B -012.00- -000	Holleman James Lee Jr	1,447.00	0.00	1,447.00		
2024 - 17427	12-103- -103- - -248.00-P -002	Holler Boy Records Llc	18.00	0.00	18.00		
2024 - 17453	10-093- -093- - -133.01-P -000	Hollingsworth Homes Construction Llc	255.00	0.00	255.00		
2024 - 17454	10-093- -093- - -133.01-P -001	Hollingsworth Homes Real Estate, Llc	19.00	0.00	19.00		
2024 - 17458	09-092- -092- - -004.00- -000	Hollingsworth Jon R	914.00	0.00	914.00		
2024 - 17513	06-041-C -028-N -B -015.00- -000	Holman Charles Parker Trustee Under	1,119.00	0.00	1,119.00		
2024 - 17522	04-045- -045- - -012.00- -000	Holman Judy A	897.00	471.70	425.30		
2024 - 17524	09-091-A -091-A -A -057.00- -000	Holman Patricia A	951.00	0.00	951.00		
2024 - 17541	04-005- -005- - -030.00- -000	Holman Royce	1,336.00	0.00	1,336.00		
2024 - 17542	04-005- -005- - -031.00- -000	Holman Royce	1,148.00	0.00	1,148.00		
2024 - 17543	04-031- -031- - -073.00- -000	Holman Royce	719.00	0.00	719.00		
2024 - 17544	04-018- -018- - -038.00- -000	Holman Royce D Etux	2,661.00	0.00	2,661.00		
2024 - 17571	15-048- -048- - -045.00- -000	Holston Frances Sharon Etvir	1,412.00	0.00	1,412.00		
2024 - 17605	06-052- -052- - -021.00- -000	Holt Marvin E Etux	776.00	0.00	776.00		
2024 - 17720	11-106-M -106-M -A -020.00-P -001	Hope House Photography	31.00	0.00	31.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 17827	12-123-D -124-A -A -002.00-P -001	Houston Grey Remodeling Llc	88.00	0.00	88.00		
2024 - 17830	15-074-A -074-A -A -092.00- -000	Hovatter Anthony W Etux	344.00	97.09	246.91		
2024 - 17852	09-081-P -081-P -A -013.00- -000	Howe James J Etux	1,242.00	0.00	1,242.00		
2024 - 17870	04-043- -043- - -009.00- -000	Howell Richard Etux	360.00	0.00	360.00		
2024 - 17871	04-044- -044- - -082.00- -000	Howell Richard Etux	86.00	0.00	86.00		
2024 - 17942	11-106- -106- - -033.01- -000	Hst Holdings Llc Etal	25.00	0.00	25.00		
2024 - 17944	11-106- -106- - -034.00- -000	Hst Holdings, Llc	76.00	0.00	76.00		
2024 - 17965	07-087- -087- - -072.00- -000	Hudgens Arthur W Etal	654.00	0.00	654.00		
2024 - 17971	09-079-M -079-M -B -044.00- -000	Hudgens Kimberly R	917.00	0.00	917.00		
2024 - 18039	12-114- -114- - -149.01- -000	Huffine Christopher Dale	783.00	0.00	783.00		
2024 - 18123	10-082- -082- - -038.00- -000	Hulsey Timothy J	1,246.00	0.00	1,246.00		
2024 - 18201	13-119- -119- - -169.00- -000	Hunter Reginald K	2,312.00	0.00	2,312.00		
2024 - 18227	12-132-L -132-L -A -061.00-P -000	Hunters Handyman Service	28.00	0.00	28.00		
2024 - 18254	14-098- -098- - -103.00- -000	Huskey Carolyn J	465.00	0.00	465.00		
2024 - 18255	14-098- -098- - -104.00- -000	Huskey Carolyn J	213.00	0.00	213.00		
2024 - 18256	14-098- -098- - -105.00- -000	Huskey Carolyn J	685.00	0.00	685.00		
2024 - 18299	02-021- -021- - -031.00- -000	Hutton Barbara Jean C L/E	243.00	0.00	243.00		
2024 - 18303	09-091-G -091-J -A -021.00- -000	Hutton Charles O Etux	400.00	0.00	400.00		
2024 - 18376	09-080-K -080-K -A -028.00-P -000	Icehouse Jewelry	1.00	0.00	1.00		
2024 - 18379	15-061-J -061-J -A -010.00-P -000	Ideal Mailing	4.00	0.00	4.00		
2024 - 18405	15-071-J -074-I -A -061.00-P -000	Imagination	9.00	0.00	9.00		
2024 - 18536	11-096-P -096-P -A -001.46-P -000	Impressed By Becky Ann	20.00	0.00	20.00		
2024 - 18537	10-093- -093- - -229.00-P -000	Ina J Designs Llc	7.00	0.00	7.00		
2024 - 18556	16-130- -130- - -018.00-P -001	Injections By Cinthya	16.00	0.00	16.00		
2024 - 18567	09-080-H -080-I -A -093.00-P -000	Inspire Me With Llc	84.00	0.00	84.00		
2024 - 18588	12-140- -140- - -044.01- -000	Ira Innovations Llc	639.00	0.00	639.00		
2024 - 18641	08-055-P -055-I -A -031.00-P -001	J & B Painting	49.00	0.00	49.00		
2024 - 18642	16-114- -114- - -181.00-P -000	J & D Electric Llc	107.00	0.00	107.00		
2024 - 18643	11-117-D -117-D -B -018.00-P -000	J & J Boat Repair	27.00	0.00	27.00		
2024 - 18647	11-095- -095- - -065.00-P -010	J & J Junkin' Scrap And Car	18.00	0.00	18.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
		Removable					
2024 - 18650	09-091-C -091-C -D -048.00-P -001	J & R Home Improvements	97.00	0.00	97.00		
2024 - 18668	09-080-C -080-C -A -024.00-P -001	J3 Electric Llc	97.00	0.00	97.00		
2024 - 18678	15-049- -049- - -074.00- -000	Jackson Anthony	738.00	0.00	738.00		
2024 - 18679	15-049- -049- - -073.00- -000	Jackson Anthony W	216.00	0.00	216.00		
2024 - 18682	15-074- -074- - -089.00- -000	Jackson Billy M Etux, Jackson Waltraud U	1,430.00	0.00	1,430.00		
2024 - 18705	09-091-B -091-B -A -017.00- -000	Jackson Delenia F F Etal	577.00	0.00	577.00		
2024 - 18744	09-080-B -080-B -A -014.00- -000	Jackson Leslie Roy	792.00	0.00	792.00		
2024 - 18773	09-080-G -080-G -A -077.00- -000	Jackson Sylvia Kay	909.00	0.00	909.00		
2024 - 18774	09-080-J -080-J -C -038.00- -000	Jackson Sylvia Kay	1,896.00	0.00	1,896.00		
2024 - 18775	09-080-J -080-O -B -008.00- -000	Jackson Sylvia Kay	418.00	0.00	418.00		
2024 - 18776	09-080-J -080-O -B -009.00- -000	Jackson Sylvia Kay	144.00	0.00	144.00		
2024 - 18777	09-091-B -091-B -B -014.00- -000	Jackson Sylvia Kay	595.00	0.00	595.00		
2024 - 18779	09-091-B -091-B -D -015.00- -000	Jackson Sylvia Kay	225.00	0.00	225.00		
2024 - 18780	09-091-B -091-B -D -032.00- -000	Jackson Sylvia Kay	432.00	0.00	432.00		
2024 - 18781	09-091-B -091-B -D -046.00- -000	Jackson Sylvia Kay	235.00	0.00	235.00		
2024 - 18782	09-091-B -091-B -D -051.00- -000	Jackson Sylvia Kay	119.00	0.00	119.00		
2024 - 18783	09-091-B -091-B -D -068.00- -000	Jackson Sylvia Kay	490.00	0.00	490.00		
2024 - 18784	09-091-B -091-B -D -069.00- -000	Jackson Sylvia Kay	225.00	0.00	225.00		
2024 - 18785	09-091-B -091-B -D -070.00- -000	Jackson Sylvia Kay	655.00	0.00	655.00		
2024 - 18786	09-091-C -091-C -C -015.00- -000	Jackson Sylvia Kay	313.00	0.00	313.00		
2024 - 18792	15-061-O -061-O -A -033.00- -000	Jackson Thomas L	351.00	0.00	351.00		
2024 - 18805	13-119- -119- - -048.02- -000	Jacobs Mike	518.00	0.00	518.00		
2024 - 18822	09-056- -056- - -056.00-P -000	Jaime's Remodeling Llc	192.00	0.00	192.00		
2024 - 18884	18-047-O -047-O -A -008.00- -000	Jamison Jeremey	505.00	0.00	505.00		
2024 - 18910	09-080-P -080-P -B -036.00- -000	Jarrett H M Etux	203.00	0.00	203.00		
2024 - 18917	12-132-C -132-C -A -008.00-P -001	Jason Dickerson	17.00	0.00	17.00		
2024 - 18919	09-089- -089- - -018.01-P -000	Jason Hunt Consulting	16.00	0.00	16.00		
2024 - 18925	11-106- -106- - -064.00-P -043	Jason's Barber & Style Shop	5.00	0.00	5.00		
2024 - 18935	13-111- -111- - -043.01-P -004	Jcar Incorporated	97.00	0.00	97.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 18938	15-074-A -074-A -A -071.00-P -000	Jdh Home Improvements Llc	107.00	0.00	107.00		
2024 - 19012	11-117-D -117-D -B -004.02-P -009	Jennifer Walters	10.00	0.00	10.00		
2024 - 19021	12-124-A -124-A -D -037.00- -000	Jennings Timothy L Etux	180.00	0.00	180.00		
2024 - 19022	12-124-A -124-A -D -038.00- -000	Jennings Timothy L Etux	130.00	0.00	130.00		
2024 - 19023	12-124-A -124-A -D -039.00- -000	Jennings Timothy L Etux	1,184.00	0.00	1,184.00		
2024 - 19116	09-080-G -080-G -D -041.00-P -008	Jessica Fisher	13.00	0.00	13.00		
2024 - 19158	11-106- -106- - -185.00-P -000	Jireh Stucco	6.00	0.00	6.00		
2024 - 19163	12-124-M -124-M -A -048.00-P -001	Jk Construction	116.00	0.00	116.00		
2024 - 19165	12-132-N -132-N -A -043.00-P -000	Jlm Builders Llc	425.00	0.00	425.00		
2024 - 19167	09-080-J -080-J -D -040.00-P -042	Jmh Homebuilders Llc	97.00	0.00	97.00		
2024 - 19183	09-080-G -080-G -D -030.00-P -002	Joe Johnson R Ii	223.00	0.00	223.00		
2024 - 19187	15-059- -059- - -095.00- -000	John David And	240.00	0.00	240.00		
2024 - 19188	15-071- -071- - -011.00- -000	John David And	1,976.00	0.00	1,976.00		
2024 - 19189	15-071- -071- - -013.00- -000	John David And	158.00	0.00	158.00		
2024 - 19197	13-112- -112- - -153.00-P -000	John's Plumbing Repair	65.00	0.00	65.00		
2024 - 19217	12-124-I -124-I -A -103.00- -000	Johnson Benny	2,082.00	0.00	2,082.00		
2024 - 19235	12-123-D -123-D -A -073.00- -000	Johnson Charles Michael	1,467.00	0.00	1,467.00		
2024 - 19242	08-055-I -055-I -A -017.00- -000	Johnson Cynthia Lynn Etal Sneed	214.00	0.00	214.00		
2024 - 19243	08-055-P -055-I -A -021.00- -000	Johnson Cynthia Lynn Etal Sneed	924.00	0.00	924.00		
2024 - 19259	12-124-K -124-K -A -018.00-P -000	Johnson Drywall Llc	99.00	0.00	99.00		
2024 - 19316	11-084- -095- - -024.01- -000	Johnson Jimmy	1,825.00	0.00	1,825.00		
2024 - 19317	04-019- -019- - -015.00- -000	Johnson Jimmy D Etux	1,278.00	0.00	1,278.00		
2024 - 19322	09-080-G -080-G -D -030.00- -000	Johnson Joe R, Ii	2,051.00	0.00	2,051.00		
2024 - 19331	16-101- -101- - -041.01- -000	Johnson Justin Etux	3,268.00	0.00	3,268.00		
2024 - 19395	15-074-A -074-A -A -066.00- -000	Johnson Robert L	239.00	0.00	239.00		
2024 - 19418	07-087- -087- - -025.00- -000	Johnson Stephanie L	2,368.00	0.00	2,368.00		
2024 - 19419	07-086- -086- - -012.00- -000	Johnson Stephanie Lynn	846.00	0.00	846.00		
2024 - 19420	11-096-G -096-B -C -030.00- -000	Johnson Stephen B Etux	2,025.00	0.00	2,025.00		
2024 - 19477	15-061- -061- - -199.00- -000	Joleo Investments Llp	788.00	0.00	788.00		
2024 - 19479	10-093- -093- - -137.00- -000	Joleo Investments Llp	518.00	0.00	518.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 19480	12-116- -116- - -062.00- -000	Joleo Investments Llp	1,107.00	0.00	1,107.00		
2024 - 19492	12-125- -125- - -249.00- -000	Jones Allen D Jr	1,001.00	0.00	1,001.00		
2024 - 19493	12-125- -125- - -250.00- -000	Jones Allen D Jr	134.00	0.00	134.00		
2024 - 19527	09-091-K -091-K -C -001.00- -000	Jones Billy	293.00	0.00	293.00		
2024 - 19586	15-060- -060- - -039.00- -000	Jones Daniel	1,080.00	0.00	1,080.00		
2024 - 19639	08-055-I -055-H -A -038.00- -000	Jones Greg Etux	979.00	691.92	287.08		
2024 - 19662	02-011- -011- - -068.04- -000	Jones James	432.00	0.00	432.00		
2024 - 19667	11-084-H -084-H -A -066.00- -000	Jones James Robert Jr	330.00	0.00	330.00		
2024 - 19703	09-090- -090- - -007.00- -000	Jones Joe W Etux	213.00	0.00	213.00		
2024 - 19745	06-041-C -041-C -A -011.00- -001	Jones Michael C Etal	1,250.00	0.00	1,250.00		
2024 - 19755	13-100- -100- - -009.04- -000	Jones Mike Etux	662.00	0.00	662.00		
2024 - 19765	12-133- -133- - -073.00- -000	Jones Paul Morris Etux	985.00	0.00	985.00		
2024 - 19766	12-133- -133- - -073.00- -001	Jones Paul Morris Etux	189.00	0.00	189.00		
2024 - 19900	11-083- -083- - -149.00- -000	Jordan Wesley E	347.00	0.00	347.00		
2024 - 19901	11-083- -083- - -150.00- -000	Jordan Wesley E Etal	439.00	0.00	439.00		
2024 - 19902	02-035-E -035-E -A -008.00- -000	Jordan Wesley Etux	801.00	755.66	45.34		
2024 - 19906	09-124-H -124- - -126.00-P -001	Jose's Mexican Restaurant	179.00	0.00	179.00		
2024 - 19920	03-033- -033- - -007.04- -000	Joy Hannah R	149.00	0.00	149.00		
2024 - 19927	09-080-O -080-O -E -011.00- -000	Joyce Sasha	203.00	0.00	203.00		
2024 - 19942	09-091-C -091-C -G -007.00- -000	Joynes Roger	604.00	0.00	604.00		
2024 - 19948	09-091-N -091-N -A -021.00- -000	Joynes Roger	1,012.00	0.00	1,012.00		
2024 - 19951	12-115- -115- - -074.00-P -000	Jr Construction	53.00	0.00	53.00		
2024 - 19955	09-080-I -080-I -D -066.00-P -000	Jr's Clean & Shine	41.00	0.00	41.00		
2024 - 19962	11-107-H -107-I -B -049.00- -000	Js & Lg Partners	1,156.00	0.00	1,156.00		
2024 - 19963	11-107-H -107-I -B -049.01- -000	Js & Lg Partners	229.00	0.00	229.00		
2024 - 19977	09-091-B -091-B -F -021.00- -000	Juarez Mario Etux	709.00	0.00	709.00		
2024 - 19994	13-111- -111- - -071.00- -000	Juhl Kaitlyn R	390.00	0.00	390.00		
2024 - 19995	13-111- -111- - -072.00- -000	Juhl Kaitlyn R	1,992.00	0.00	1,992.00		
2024 - 20001	02-036-H -035-E -B -008.00-P -000	Junk Busters Hauling & Junk Removal	24.00	0.00	24.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 20059	08-055- -055- - -042.00-P -001	Jw Style & Co	27.00	0.00	27.00		
2024 - 20061	09-091-M -091-M -B -011.00- -000	K & G Rentals Llc	1,161.00	0.00	1,161.00		
2024 - 20062	12-124- -124- - -067.00-P -001	K & J Associates	1,141.00	0.00	1,141.00		
2024 - 20072	09-091-L -091-L -B -044.00-P -000	K Bee Tax Services	2.00	0.00	2.00		
2024 - 20109	11-117-D -117-D -B -004.02-P -007	Kasey Craig	5.00	0.00	5.00		
2024 - 20187	11-106- -106- - -103.00-P -004	Keeping It Clean	41.00	0.00	41.00		
2024 - 20229	12-116- -116- - -089.01- -000	Keith Tracie M	1,499.00	0.00	1,499.00		
2024 - 20263	12-103- -103- - -195.00- -000	Kelley Mason Craig Etux	2,280.00	0.00	2,280.00		
2024 - 20335	11-107-H -107-H -A -017.00-P -003	Kellye Smith Insurance	880.00	0.00	880.00		
2024 - 20407	15-072- -072- - -164.00- -000	Kenwood Steven	849.00	0.00	849.00		
2024 - 20410	11-126-O -126-O -A -024.00-P -000	Keola's 808 Kitchen	88.00	0.00	88.00		
2024 - 20441	09-103-A -102-D -A -055.00- -000	Kessinger Richard C Etux	1,687.00	0.00	1,687.00		
2024 - 20471	06-042- -042- - -038.00- -000	Key Harold Etux	424.00	0.00	424.00		
2024 - 20481	09-080-K -080-K -D -002.00- -000	Key Teresa G	832.00	0.00	832.00		
2024 - 20489	12-132- -132- - -145.01- -000	Keyes Ric Etux	1,397.00	0.00	1,397.00		
2024 - 20557	12-132-L -132-L -B -039.00- -000	Kimbrough Jean	383.00	0.00	383.00		
2024 - 20569	15-060- -060- - -015.00- -000	Kindred Laura M	680.00	0.00	680.00		
2024 - 20613	09-079-L -079-L -A -082.00- -000	King Joe D Etux	926.00	0.00	926.00		
2024 - 20632	09-091-G -091-G -B -003.00- -000	King Joe D Etux	986.00	0.00	986.00		
2024 - 20633	09-091-G -091-G -D -018.00- -000	King Joe D Etux	1,041.00	0.00	1,041.00		
2024 - 20663	12-124-N -124-N -C -008.00- -000	King Patrick J Jr	2,614.00	0.00	2,614.00		
2024 - 20727	09-080-K -080-K -D -018.00- -000	Kirby Mitchell Lee Etux	248.00	0.00	248.00		
2024 - 20728	09-080-K -080-K -D -019.00- -000	Kirby Mitchell Lee Etux	1,022.00	0.00	1,022.00		
2024 - 20761	09-092-B -092-B -A -141.00-P -001	Kissed By K	18.00	0.00	18.00		
2024 - 20782	12-139- -139- - -080.00-P -001	Kleen Way Disposal	123.00	0.00	123.00		
2024 - 20833	02-021- -021- - -012.00- -000	Knight Beverly	1,095.00	0.00	1,095.00		
2024 - 20869	09-091-L -091-L -B -020.00- -000	Knight Robert H Etux	919.00	0.00	919.00		
2024 - 20871	08-054-L -055-H -A -018.00- -000	Knight Russell Etal	116.00	0.00	116.00		
2024 - 20935	15-049- -049- - -048.00- -000	Kontgias Shelly A Etvir	125.00	0.00	125.00		
2024 - 20937	12-104- -104- - -080.00- -000	Koonce Jason Ward Etux	2,064.00	0.00	2,064.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 20943	12-125- -125- - -271.00-P -000	Koonse Trucking Llc	121.00	0.00	121.00		
2024 - 20966	09-081-O -092-B -A -123.00-P -000	Koutour Travels Llc	16.00	0.00	16.00		
2024 - 20992	11-096-P -096-P -A -001.00-C -039	Kramm Timothy Etux	968.00	0.00	968.00		
2024 - 21062	14-098- -098- - -013.00- -000	Kriby Helen Irene Etal	592.00	188.68	403.32		
2024 - 21070	18-071- -071- - -063.00- -000	Krisle Jason C	1,067.00	0.00	1,067.00		
2024 - 21079	09-091-K -091-N -B -015.00-P -000	Kristina's Specialized Services	1.00	0.00	1.00		
2024 - 21096	09-091-L -091-M -A -052.00-P -001	Kruegers Heating And Cooling	107.00	0.00	107.00		
2024 - 21116	01-025- -025- - -098.00- -000	Kumar Neerat Etal	744.00	0.00	744.00		
2024 - 21171	09-092-H -092-H -A -002.00-P -040	La Neverla Artesanal Llc	18.00	0.00	18.00		
2024 - 21319	08-055-I -055-I -A -002.00- -000	Lacy Elizabeth	444.00	0.00	444.00		
2024 - 21348	09-091-C -091-C -G -045.00- -000	Lamb E K	270.00	0.00	270.00		
2024 - 21354	10-082- -082- - -123.00- -000	Lamb Paul W Jr Etal	521.00	0.00	521.00		
2024 - 21363	15-073- -073- - -090.00- -000	Lambert Leon Etal	695.00	0.00	695.00		
2024 - 21378	15-074-J -074-I -A -040.00- -000	Lamberth James Etux	545.00	0.00	545.00		
2024 - 21422	18-058- -058- - -107.00- -000	Landa Lino Paredes	280.00	0.00	280.00		
2024 - 21517	16-102- -102- - -159.00- -000	Lankford John	1,074.00	0.00	1,074.00		
2024 - 21519	12-125- -125- - -238.00- -000	Lannom Curtis N	1,213.00	0.00	1,213.00		
2024 - 21520	09-102-E -102-E -A -034.00- -000	Lannom Robert David	1,114.00	0.00	1,114.00		
2024 - 21593	12-139- -139- - -020.03- -000	Lassiter Shane	350.00	0.00	350.00		
2024 - 21602	16-112-D -112-E -A -018.00- -000	Laster Jazzi Tomorrow	1,853.00	0.00	1,853.00		
2024 - 21618	09-080-F -080-F -A -044.00- -000	Laughlin George R	1,247.00	0.00	1,247.00		
2024 - 21624	11-117-D -117-D -B -004.02-P -013	Lauren Keyes	9.00	0.00	9.00		
2024 - 21662	12-139- -139- - -133.01- -000	Lawson Joel A Etux	2,080.00	985.22	1,094.78		
2024 - 21688	10-082- -082- - -103.00- -000	Leamon Rita F Etvir	498.00	0.00	498.00		
2024 - 21708	09-090- -090- - -207.00- -000	Leblanc Michael L	395.00	188.68	206.32		
2024 - 21715	10-072- -072- - -131.00- -000	Ledbetter David (Life Estate) Etal	836.00	0.00	836.00		
2024 - 21716	09-057- -057- - -080.00- -000	Ledbetter Judith L	1,327.00	0.00	1,327.00		
2024 - 21754	16-129- -129- - -044.01- -000	Lee Amy Etal	860.00	0.00	860.00		
2024 - 21802	13-112- -112- - -010.00- -000	Lee Gregory S	1,635.00	0.00	1,635.00		
2024 - 21803	09-057- -057- - -042.00- -000	Lee J Ryan	239.00	0.00	239.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 21877	09-080-L -080-L -A -003.00-P -002	Legacy Cafe Dowlen Style	20.00	0.00	20.00		
2024 - 21916	09-079-L -079-L -A -079.00- -000	Legate Andy Etux	1,012.00	0.00	1,012.00		
2024 - 21917	11-096-P -095-M -B -028.00- -000	Legate Charles A Etux	1,282.00	0.00	1,282.00		
2024 - 21918	09-091-L -091-E -A -037.00- -000	Legate Charles Anthony Etux	1,684.00	0.00	1,684.00		
2024 - 21919	09-091-L -091-E -A -038.00- -000	Legate Charles Anthony Etux	20.00	0.00	20.00		
2024 - 21920	11-105- -105- - -161.01- -000	Legate Charles Etux	7,100.00	0.00	7,100.00		
2024 - 21940	09-080-P -080-P -B -044.00-P -001	Leigha's Ave West	20.00	0.00	20.00		
2024 - 22001	09-081-O -092-B -A -055.00-P -006	Lenora Group Llc	18.00	0.00	18.00		
2024 - 22004	09-069- -069- - -118.00-P -007	Leo Shop	20.00	0.00	20.00		
2024 - 22019	12-139- -139- - -152.00- -000	Leslie Mary Melanie	938.00	0.00	938.00		
2024 - 22037	11-107-I -107-I -B -030.00-P -000	Level Up Construction Services Llc	97.00	0.00	97.00		
2024 - 22038	09-090- -090- - -006.00-P -001	Level Up Dirtworks	128.00	0.00	128.00		
2024 - 22043	13-111- -111- - -066.00- -000	Levy Demolition	812.00	0.00	812.00		
2024 - 22102	12-103- -103- - -248.00-P -003	Lfp Investmwnts Llc	18.00	0.00	18.00		
2024 - 22125	16-082- -082- - -144.00- -000	Light Donald Etal	414.00	0.00	414.00		
2024 - 22129	15-061- -061- - -179.00-P -004	Likenstock Custom Woodworks	32.00	0.00	32.00	BK	
2024 - 22198	09-092-A -081-P -A -060.00- -000	Lippard John Etux	1,107.00	872.12	234.88		
2024 - 22205	12-124-M -124-M -B -005.00-P -001	Lipstick And Pearls Boutique	20.00	0.00	20.00		
2024 - 22208	09-080-G -080-G -D -014.00-P -004	Lisa Divirgilio Llc	116.00	0.00	116.00		
2024 - 22216	12-124- -124-A -B -054.00-P -000	Litehouse Cleaning Services	22.00	0.00	22.00		
2024 - 22226	11-106- -106- - -002.00-P -002	Little Guys Group Llc	57.00	0.00	57.00		
2024 - 22283	12-132-F -132-C -C -029.00- -000	Locke James C Jr	1,422.00	0.00	1,422.00		
2024 - 22291	11-095-P -095-P -A -010.00-P -000	Lockewood Design & Construction Llc	97.00	0.00	97.00		
2024 - 22322	11-096-P -095-M -B -026.00-P -000	Lone Wolf Llc	88.00	0.00	88.00		
2024 - 22331	01-038- -038- - -053.00- -002	Long Della Frances	119.00	0.00	119.00		
2024 - 22351	15-074-G -074-I -A -007.00- -000	Long Patricia	697.00	0.00	697.00		
2024 - 22389	11-126-G -126-G -B -022.00- -000	Lopez Luis Alexander Juarez	1,366.00	0.00	1,366.00		
2024 - 22455	11-096-P -095-M -B -036.00-P -000	Lougaroux Design Llc	18.00	0.00	18.00		
2024 - 22456	15-073- -073- - -095.00-P -000	Louis Nagy	6.00	0.00	6.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 22457	11-117-D -117-C -A -025.00-P -000	Louisf333	7.00	0.00	7.00		
2024 - 22489	09-091-L -091-M -C -051.00- -000	Lovelady Jerry M Etux	837.00	0.00	837.00		
2024 - 22565	16-130- -130- - -168.00-P -000	Lucian Minton Landscaping	418.00	0.00	418.00		
2024 - 22566	16-130- -130- - -168.00- -000	Lucian Minton Nursey	1,168.00	0.00	1,168.00		
2024 - 22575	09-091-C -091-C -G -006.00-P -000	Lucky"S Plumbing	107.00	0.00	107.00		
2024 - 22612	09-080-O -080-O -A -007.00- -000	Lunsford Blondell	124.00	0.00	124.00		
2024 - 22627	09-091-B -091-B -E -063.00- -000	Lunsford Reshawn Monta	135.00	0.00	135.00		
2024 - 22661	14-109- -109- - -040.00- -000	Lynn Andrew Thomas Etux	1,289.00	0.00	1,289.00		
2024 - 22663	15-074-I -074-I -A -030.00- -000	Lynn Charles Etux Lynn Wilma	208.00	0.00	208.00		
2024 - 22664	15-074-I -074-I -A -031.00- -000	Lynn Charles Etux Lynn Wilma	211.00	0.00	211.00		
2024 - 22695	09-044- -044- - -141.00-P -000	M & M Hardwood Flooring	150.00	0.00	150.00		
2024 - 22710	16-121- -121- - -146.00-P -001	M-Tech Sign Design	29.00	0.00	29.00		
2024 - 22711	11-106- -106- - -008.00-P -002	M2 Tool & Equipment Rental Llc	1,210.00	0.00	1,210.00		
2024 - 22777	02-036- -036- - -061.00-P -001	Madgraphics	88.00	0.00	88.00		
2024 - 22867	09-091-G -091-G -B -072.00-P -000	Maldonado's Painting	97.00	0.00	97.00		
2024 - 22990	12-132- -132- - -055.00- -000	Manuel Austin Etal	289.00	0.00	289.00		
2024 - 22991	12-132-F -132-G -B -008.00- -000	Manuel Austin Etal	1,577.00	0.00	1,577.00		
2024 - 23007	09-091-A -091-A -C -012.00- -000	Marcelo Lemus Hvac Inc	751.00	0.00	751.00		
2024 - 23031	14-098- -098- - -100.00-P -000	Mark Phillips Construction	70.00	0.00	70.00		
2024 - 23199	07-088- -088- - -028.01- -000	Martin Melonie I	1,401.00	0.00	1,401.00		
2024 - 23251	16-101- -101- - -052.00- -000	Martinez Guadalupe Etal	251.00	0.00	251.00		
2024 - 23258	09-102-D -102-D -A -005.00- -000	Martinez Luis A Etux	1,353.00	0.00	1,353.00		
2024 - 23366	02-035- -035- - -015.00- -000	Massey James Keith Etux	935.00	0.00	935.00		
2024 - 23381	01-037- -037- - -077.03-P -000	Master Framing Llc	150.00	0.00	150.00		
2024 - 23413	13-100- -100- - -135.00-P -001	Matthew Oliver	97.00	0.00	97.00		
2024 - 23483	11-106-M -106-M -A -019.00- -000	Mayes David Etux	1,710.00	0.00	1,710.00		
2024 - 23484	15-073- -073- - -135.01- -000	Mayes Deborah Ann Murphyetvir Etal	1,310.00	0.00	1,310.00		
2024 - 23489	08-054-E -054-E -A -014.00- -000	Mayes Johnny B	134.00	0.00	134.00		
2024 - 23490	08-054-E -054-E -A -014.00- -001	Mayes Johnny B	677.00	0.00	677.00		

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2024 - 23491	08-054-E -054-E -A -014.00- -002	Mayes Johnny B	41.00	0.00	41.00		
2024 - 23499	16-102- -102- - -004.00-P -001	Mayes Sign And Lighting Llc	88.00	0.00	88.00		
2024 - 23531	12-115- -115- - -163.07- -000	Mayo Clint Alan Etux	162.00	0.00	162.00		
2024 - 23559	18-058- -058- - -004.03-P -000	Mazunte Roofing Llc	97.00	0.00	97.00		
2024 - 23629	14-098- -098- - -109.02- -000	Mccandless Michael	427.00	0.00	427.00		
2024 - 23637	09-091-F -091-B -F -043.00- -000	Mccarroll James M	720.00	699.03	20.97		
2024 - 23660	11-106- -106- - -060.00-P -006	Mccawley's Pressure Washing	77.00	0.00	77.00		
2024 - 23698	12-123-D -124-A -A -005.00- -000	Mcclendon Roger D Etux	360.00	0.00	360.00		
2024 - 23699	12-123-D -124-A -A -007.00- -000	Mcclendon Roger D Etux	5.00	0.00	5.00		
2024 - 23714	13-120- -120- - -073.00-P -001	Mcclure Builders Inc	502.00	0.00	502.00		
2024 - 23739	15-062- -062- - -234.02-P -000	Mccormack Trucking	97.00	0.00	97.00		
2024 - 23775	02-036- -036- - -061.00-P -000	Mccray All Day Contracting	97.00	0.00	97.00		
2024 - 23838	09-080-O -080-O -B -062.00- -000	Mceachron Darrell	169.00	0.00	169.00		
2024 - 23849	12-124-H -124-H -A -051.00- -000	Mcelyea Joe	1,141.00	0.00	1,141.00		
2024 - 23850	12-132-N -132-N -A -043.00- -000	Mcelyea Joe L	980.00	0.00	980.00		
2024 - 23922	12-132-N -132-N -A -055.00- -000	Mcgregor Michael Glenn	895.00	382.27	512.73		
2024 - 23929	09-080-I -080-I -A -047.00- -000	Mcguiggan George Etux	1,079.00	0.00	1,079.00		
2024 - 23986	15-060- -060- - -023.00- -000	Mckee Robert Life Est	1,272.00	0.00	1,272.00		
2024 - 24021	10-083- -083- - -100.00- -000	Mckinzie Steven G Etux	2,430.00	0.00	2,430.00		
2024 - 24219	03-020- -020- - -114.00- -000	Measel Eric D Etux	3,788.00	0.00	3,788.00		
2024 - 24220	12-124- -124- - -126.00-P -132	Meat Eats Cafe & Catering Corp	31.00	0.00	31.00		
2024 - 24232	13-089- -089- - -177.00- -000	Medina Ruben Cabrera	1,339.00	0.00	1,339.00		
2024 - 24271	04-019- -019- - -014.01- -000	Mejia Matthew Etux	360.00	0.00	360.00		
2024 - 24272	09-091-B -091-B -C -053.00- -000	Mejia Paris Eden Jose Flores Etux	959.00	0.00	959.00		
2024 - 24333	09-091-B -091-B -D -036.00- -000	Menjivar Marcelo Lemus	843.00	0.00	843.00		
2024 - 24334	09-091-B -091-B -D -037.00- -000	Menjivar Marcelo Lemus	850.00	0.00	850.00		
2024 - 24356	09-080-I -080-I -C -024.00- -000	Merin Rebecca R	941.00	0.00	941.00		
2024 - 24374	02-022- -022- - -131.00- -000	Merritt Wanda	396.00	0.00	396.00		
2024 - 24420	13-100- -100- - -059.00-P -000	Mid South Hvac & Electrical	17.00	0.00	17.00		
2024 - 24434	11-117- -117- - -198.00-P -000	Middle Tennessee Cleaning	8.00	0.00	8.00		

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2024 - 24447	09-080-F -080-F -E -049.00-P -002	Midgard Home Improvements	107.00	0.00	107.00		
2024 - 24483	09-080-O -080-O -D -046.00- -000	Miles Bobby L	403.00	0.00	403.00		
2024 - 24490	12-139- -139- - -133.00- -000	Miles Ricky L Etux	1,435.00	501.28	933.72		
2024 - 24497	09-091-B -091-B -B -009.00- -000	Miles Willie Boyd	799.00	0.00	799.00		
2024 - 24537	15-060- -060- - -051.00-P -000	Miller Heating And Cooling	107.00	0.00	107.00		
2024 - 24593	07-088- -088- - -001.00-P -000	Miller Trucking Of Tennessee	54.00	0.00	54.00		
2024 - 24601	16-102- -102- - -238.00- -000	Milligan Joshua Steven	1,220.00	0.00	1,220.00		
2024 - 24616	11-095- -095- - -082.00- -000	Milliken Stephen J Etux	1,723.00	0.00	1,723.00		
2024 - 24631	09-080-J -080-J -C -038.00-P -002	Mimi's Nail Spa	14.00	0.00	14.00		
2024 - 24649	09-089- -089- - -183.00- -000	Minnick David A	1,543.00	579.89	963.11		
2024 - 24673	01-024- -024- - -018.00- -000	Miracle Joe L Etux	493.00	0.00	493.00		
2024 - 24685	08-054-M -054-L -B -032.00- -000	Miskell Richard Jr	240.00	0.00	240.00		
2024 - 24686	08-054-M -054-L -B -032.00- -001	Miskell Richard Jr	201.00	0.00	201.00		
2024 - 24688	11-126-G -126-G -B -035.00-P -000	Miss Tourism Pageants	16.00	0.00	16.00		
2024 - 24692	16-121-K -121-K -A -006.00-P -000	Mister Fence	107.00	0.00	107.00		
2024 - 24694	09-091-N -091-M -B -017.00-P -000	Misty Depalma	19.00	0.00	19.00		
2024 - 24702	13-129- -129- - -055.00- -000	Mitchell Charles Adam Etux	2,246.00	0.00	2,246.00		
2024 - 24706	12-132- -132- - -146.00- -000	Mitchell Deborah Kay	917.00	0.00	917.00		
2024 - 24714	09-091-A -091-A -B -013.00- -000	Mitchell Hubert	493.00	0.00	493.00		
2024 - 24720	12-124-A -124-A -A -081.00- -000	Mitchell James Wayne	3,488.00	0.00	3,488.00		
2024 - 24800	09-080-G -080-F -B -073.00-P -003	Mizztaye's Hair Studio	13.00	0.00	13.00		
2024 - 24806	16-113- -113- - -006.00-P -000	Mobile Service	107.00	0.00	107.00		
2024 - 24807	09-080-J -080-J -C -063.00-P -020	Mobile World # 3	23.00	0.00	23.00		
2024 - 24808	12-104- -104- - -033.00- -000	Mobley Jeffrey Trustee	305.00	0.00	305.00		
2024 - 24817	09-091-F -091-F -B -027.00-P -000	Modern Mage	18.00	0.00	18.00		
2024 - 24825	16-102- -102- - -168.00- -000	Moffitt David L Etux	780.00	0.00	780.00		
2024 - 24844	11-107-I -107-I -B -071.00-P -080	Molipazzo, Llc	644.00	0.00	644.00		
2024 - 24897	08-054-E -054-E -A -054.00- -000	Moon Katie J	13.00	0.00	13.00		
2024 - 24900	12-103- -103- - -023.00- -000	Moon Shirley	2,003.00	1,208.47	794.53		
2024 - 25039	09-080-F -080-F -C -099.00- -000	Moore Mitchell Etal	926.00	500.00	426.00		

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2024 - 25072	10-081- -081- - -099.00-P -000	Moore's Pressure Washing	97.00	0.00	97.00		
2024 - 25075	10-093- -093- - -163.01- -000	Moorefield Joe Richard L/E	1,182.00	0.00	1,182.00		
2024 - 25093	12-140- -140- - -053.00- -000	Morales Sherri	1,201.00	0.00	1,201.00		
2024 - 25112	12-142- -142- - -027.00- -000	Moran Renetta Sinks	1,017.00	330.19	686.81		
2024 - 25116	13-128- -128- - -096.00-P -000	Morbetter Inc	22.00	0.00	22.00		
2024 - 25197	01-025- -025- - -035.00- -000	Morgan William D Etal	586.00	0.00	586.00		
2024 - 25207	12-115-P -115-P -B -002.00-P -000	Morman Smelley Llc	88.00	0.00	88.00		
2024 - 25211	09-091-A -080-P -A -024.00-C -001	Morningside Of Tennessee	585.00	0.00	585.00		
2024 - 25212	09-091-A -080-P -A -024.00-C -002	Morningside Of Tennessee	585.00	0.00	585.00		
2024 - 25213	09-091-A -080-P -A -024.00-C -003	Morningside Of Tennessee	585.00	0.00	585.00		
2024 - 25214	09-091-A -080-P -A -024.00-C -004	Morningside Of Tennessee	323.00	0.00	323.00		
2024 - 25215	09-091-A -080-P -A -024.00-C -005	Morningside Of Tennessee	585.00	0.00	585.00		
2024 - 25216	09-090-E -090-E -A -030.00- -000	Morphis Malcolm Leland Etal	1,203.00	0.00	1,203.00		
2024 - 25217	09-090-E -090-E -A -031.00- -000	Morphis Malcolm Leland Etal	322.00	0.00	322.00		
2024 - 25239	05-004- -004- - -041.00- -000	Morris Dusty	876.00	0.00	876.00		
2024 - 25244	12-142- -142- - -043.00- -000	Morris Flora E	1,084.00	0.00	1,084.00		
2024 - 25245	12-142- -142- - -044.00- -000	Morris Flora E	366.00	0.00	366.00		
2024 - 25246	12-142- -142- - -049.00- -000	Morris Flora E	1,044.00	0.00	1,044.00		
2024 - 25263	12-132-L -132-L -A -060.00- -000	Morris Jeremy D	1,127.00	0.00	1,127.00		
2024 - 25306	05-017- -017- - -054.00- -000	Morris Tony G Jr Etux	68.00	0.00	68.00		
2024 - 25330	09-080-G -080-G -B -086.00- -000	Morton Donna	1,238.00	0.00	1,238.00		
2024 - 25338	09-068- -068- - -083.01- -000	Morton Michael J Etux	1,068.00	0.00	1,068.00		
2024 - 25385	09-080-O -080-O -D -001.00-P -000	Moss Lawn Care	141.00	0.00	141.00		
2024 - 25505	10-082- -082- - -048.00-P -001	Mullins Trucking Llc	97.00	0.00	97.00		
2024 - 25638	12-124-H -124-A -B -053.00-P -003	Music City Drop Pack And Ship Llc	13.00	0.00	13.00		
2024 - 25639	12-115- -115- - -187.00-P -000	Music City Fence Co	10.00	0.00	10.00		
2024 - 25676	09-080-B -080-J -B -024.00-P -002	Mystic Picnic Llc	314.00	0.00	314.00		
2024 - 25695	09-092-I -092-I -A -028.00- -000	Naive Ray Sanford Etux	876.00	0.00	876.00		
2024 - 25696	09-092-I -092-I -A -029.00- -000	Naive Ray Sanford Etux	731.00	0.00	731.00		
2024 - 25748	12-115-P -115-P -C -014.00-P -000	Nashville Auto Pros	27.00	0.00	27.00		

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2024 - 25749	11-117-C -117-C -A -003.00-P -000	Nashville Barber Club Llc	23.00	0.00	23.00		
2024 - 25751	04-018- -018- - -018.14- -000	Nashville Building Solutions Llc	190.00	0.00	190.00		
2024 - 25752	10-092-K -092-K -E -033.00- -000	Nashville Building Solutions Llc	450.00	0.00	450.00		
2024 - 25753	10-092-K -092-K -E -034.00- -000	Nashville Building Solutions Llc	450.00	0.00	450.00		
2024 - 25763	09-091-E -091-E -B -003.00-P -000	Nashville Road Service	5.00	0.00	5.00		
2024 - 25769	09-091- -091- - -062.00-P -001	National Apartment Acquistions Llc	25.00	0.00	25.00		
2024 - 25775	15-084-E -084-E -B -041.00-P -001	Nauti Mama	15.00	0.00	15.00		
2024 - 25808	15-050- -050- - -078.00-P -000	Neal's Plumbimg	88.00	0.00	88.00		
2024 - 25813	02-022- -022- - -033.00- -000	Neblett Alo B	771.00	723.83	47.17		
2024 - 25819	16-122-G -122-G -A -043.00-P -001	Need A Plumber	7.00	0.00	7.00		
2024 - 25876	13-112- -112- - -039.01- -000	New American Church	540.00	0.00	540.00		
2024 - 25891	05-029- -029- - -023.00- -000	Newberry Horace E Jr	2,028.00	0.00	2,028.00		
2024 - 25905	12-115- -115- - -209.00- -000	Newell Catharine Etvir	982.00	0.00	982.00		
2024 - 26068	13-128- -128- - -172.00- -000	Noles Timothy R Etal	868.00	0.00	868.00		
2024 - 26090	15-074-H -074-A -A -080.00- -000	Norfleet Thomas	1,296.00	0.00	1,296.00		
2024 - 26106	16-121-K -121-K -A -020.00- -000	Norman Lucas D Etux Turnmire Penny E	430.00	0.00	430.00		
2024 - 26182	09-080-K -080-K -A -029.01-P -000	Not A Hassell Mobile Detailing	107.00	0.00	107.00		
2024 - 26184	11-106- -106- - -044.08- -000	Nottinghill Gate Tucson, Llc	12,309.00	0.00	12,309.00		
2024 - 26261	15-048- -048- - -069.00-P -002	Nxt Gen Excavating	547.00	539.14	7.86		
2024 - 26335	13-111- -111- - -044.07- -000	Oakley Patrick Etux	1,164.00	0.00	1,164.00		
2024 - 26412	09-091-G -091-G -B -078.00- -000	Okeh John U	1,143.00	0.00	1,143.00		
2024 - 26440	01-012- -012- - -059.01-P -000	Olhausen Billard	40,189.00	40,180.35	8.65		
2024 - 26474	11-094- -094- - -109.00-P -003	Oncology Services International Inc	98.00	0.00	98.00		BK
2024 - 26503	16-130- -130- - -018.00-P -000	Optimum Construction Services	97.00	0.00	97.00		
2024 - 26533	11-116- -116- - -096.00-P -001	Orinda Torres	20.00	0.00	20.00		
2024 - 26560	06-041-C -041-C -C -018.00- -000	Ortero Jaime Hernandez	535.00	0.00	535.00		
2024 - 26571	15-061- -061- - -035.00- -000	Ortman Vicky Gonyo	1,152.00	0.00	1,152.00		
2024 - 26595	12-124- -124- - -140.00- -000	Osborne Roger David	1,317.00	0.00	1,317.00		
2024 - 26656	12-132-C -132-C -C -059.00- -000	Overby Michael	203.00	0.00	203.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 26667	15-062- -062- - -197.00-P -000	Overflow Co	6.00	0.00	6.00		
2024 - 26726	12-114- -114- - -042.00- -000	Ozanne Brian Etal	768.00	0.00	768.00		
2024 - 26982	12-141- -141- - -073.00- -000	Parrish Cynthia Etvir	833.00	0.00	833.00		
2024 - 27045	12-124-A -124-A -A -084.00- -000	Patel Jay	1,050.00	492.72	557.28		
2024 - 27081	13-100- -100- - -084.00-P -002	Patriot Tile And More	88.00	0.00	88.00		
2024 - 27150	09-080-J -080-J -C -063.00-P -016	Pawnway Of Springfield Llc	11.00	0.00	11.00		
2024 - 27163	09-080-K -080-K -G -010.00- -000	Payne Cleophus Lavaughn Etux	913.00	0.00	913.00		
2024 - 27206	09-081-P -081-P -B -018.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27207	09-081-O -081-P -B -019.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27208	09-081-O -081-P -B -020.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27209	09-081-O -081-P -B -021.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27210	09-081-O -081-P -B -022.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27211	09-081-O -081-P -B -023.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27212	09-081-O -081-P -B -024.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27213	09-081-O -081-P -B -025.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27214	09-081-O -081-P -B -026.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27215	09-081-O -081-P -B -027.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27216	09-081-O -081-P -B -028.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27217	09-081-P -081-P -B -029.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2024 - 27240	15-073-A -061-O -A -010.00-P -000	Peak Cleaning Services	88.00	0.00	88.00		
2024 - 27241	04-018- -018- - -018.12- -000	Peaks Property Nashville Llc	1,581.00	0.00	1,581.00		
2024 - 27329	11-083- -083- - -144.00- -000	Peek Kenneth B Etux	773.00	478.47	294.53		
2024 - 27330	11-083- -083- - -143.00- -000	Peek Kenneth Etux	2,260.00	0.00	2,260.00		
2024 - 27391	12-131- -131- - -105.00- -000	Pendleton Michael	576.00	0.00	576.00		
2024 - 27392	12-131- -131- - -090.00- -000	Pendleton Michael E	384.00	0.00	384.00		
2024 - 27405	16-138- -138- - -083.00- -000	Penick Joyce D	854.00	0.00	854.00		
2024 - 27410	09-091-G -091-G -C -001.00-P -003	Penn Station #377	464.00	0.00	464.00		
2024 - 27415	18-059- -059- - -039.00- -000	Pennington Jennifer	2,068.00	1,931.59	136.41		
2024 - 27420	12-124-H -124-G -B -013.00- -000	Pennington Leigh Ann	1,233.00	0.00	1,233.00		
2024 - 27438	07-086- -086- - -049.01- -000	Pentecost Justin Wayne	928.00	0.00	928.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 27496	12-131- -131- - -046.00- -000	Perez Patricia Velazquez	698.00	600.00	98.00		
2024 - 27504	11-084- -084- - -132.00-P -001	Perfection Painting Llc	88.00	0.00	88.00		
2024 - 27507	09-079-E -080-I -C -016.00-P -001	Perfume Factory & More	18.00	0.00	18.00		
2024 - 27520	12-116- -116- - -281.00- -000	Perkinson James	779.00	0.00	779.00		
2024 - 27521	09-079-L -079-L -A -025.00- -000	Perkinson Marilyn	968.00	0.00	968.00		
2024 - 27577	09-092-A -092-A -A -005.00-P -000	Pesky Pest Control	88.00	0.00	88.00		
2024 - 27615	04-056- -056- - -017.00- -000	Petitti John W Etux	395.00	0.00	395.00		
2024 - 27616	04-056- -056- - -016.00- -000	Petitti John W Etux	1,580.00	0.00	1,580.00		
2024 - 27619	09-100- -100- - -039.01- -000	Petriello John	1,520.00	725.76	794.24		
2024 - 27642	03-019- -019- - -084.00-P -000	Peyton's Foundation Repair	18.00	0.00	18.00		
2024 - 27664	15-072- -072- - -032.00- -000	Phelps Glenn Alan Jr Etux	380.00	0.00	380.00		
2024 - 27692	09-092-B -092-B -A -141.00-P -000	Phillips Cleaning & Floor Specialist	6.00	0.00	6.00		
2024 - 27699	16-138- -138- - -082.00- -000	Phillips Gerald E Jr	756.00	0.00	756.00		
2024 - 27786	05-017- -017- - -035.00- -000	Pike W I Est	135.00	0.00	135.00		
2024 - 27787	05-017- -017- - -037.00- -000	Pike W I Est	135.00	0.00	135.00		
2024 - 27807	09-091-J -091-J -A -019.00-P -000	Pink Panther Painting	97.00	0.00	97.00		
2024 - 27897	10-104- -104- - -047.00- -000	Pitt Jeffrey B	1,067.00	0.00	1,067.00		
2024 - 28032	11-106- -106- - -052.00-P -067	Polished By Shannon And Co	1.00	0.00	1.00		
2024 - 28052	02-023- -023- - -063.00- -000	Poole James Larry Jr	1,321.00	0.00	1,321.00		
2024 - 28061	13-100- -100- - -038.00- -000	Poole Mike	996.00	492.61	503.39		
2024 - 28229	09-090-D -091-A -A -026.00- -000	Powell Lionel D Jr	1,015.00	0.00	1,015.00		
2024 - 28255	01-050- -050- - -005.00-P -000	Power Pros, Llc	102.00	0.00	102.00		
2024 - 28297	16-129- -129- - -045.00- -000	Pratt Lavina Hope	644.00	0.00	644.00		
2024 - 28314	09-080-P -080-P -A -003.00-P -003	Premier Architectural Products	103.00	0.00	103.00		
2024 - 28319	09-091- -091- - -015.00-P -045	Premier Hair Care Llc	35.00	0.00	35.00		
2024 - 28322	15-049-C -036-O -A -043.00-P -004	Premium Granite	88.00	0.00	88.00		
2024 - 28336	08-054- -054- - -092.03-P -000	Prestige Estate Services	450.00	0.00	450.00		
2024 - 28378	09-069- -069- - -118.00-P -006	Primo Body Work	67.00	0.00	67.00		
2024 - 28402	09-079- -079- - -118.00-P -000	Pro Cleans	41.00	0.00	41.00		
2024 - 28404	14-110- -110- - -112.00-P -002	Pro Line Striping Services Llc	121.00	0.00	121.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 28418	11-106-L -106-L -A -039.00-P -000	Professional Hardwood Flooring	213.00	0.00	213.00		
2024 - 28430	09-091-C -091-C -G -047.00-P -080	Proscguros Ins. Agency Llc	27.00	0.00	27.00		
2024 - 28446	13-127- -127- - -079.00- -000	Pruett Robert B	239.00	0.00	239.00		
2024 - 28471	13-101- -101- - -132.90-P -000	Pryor's Property Maintenance	141.00	0.00	141.00		
2024 - 28472	09-079- -079- - -086.00- -000	Psrk Holdings Llc	5,080.00	0.00	5,080.00		
2024 - 28474	09-080-J -080-J -C -028.00-P -001	Public House Llc	213.00	0.00	213.00		
2024 - 28521	04-019- -019- - -032.00- -000	Pulliam Fairy M	1,901.00	0.00	1,901.00		
2024 - 28574	09-091-G -091-G -A -017.00-P -001	Quality Over Quantity Painting Llc	88.00	0.00	88.00		
2024 - 28575	09-080-O -080-O -B -059.00-P -000	Quality Painters Llc	14.00	0.00	14.00		
2024 - 28588	04-005- -005- - -032.03-P -000	Qualus	41.00	0.00	41.00		
2024 - 28589	02-036- -036- - -063.00-P -000	Qualus - Se04	220.00	0.00	220.00		
2024 - 28596	09-091-K -091-K -E -061.00-P -000	Queen Spa	27.00	0.00	27.00		
2024 - 28600	16-101- -101- - -061.00- -000	Quezada Gustavo Gonzalez Etux	1,203.00	0.00	1,203.00		
2024 - 28607	12-124- -124- - -126.00-P -112	Quik Fit 24-7	619.00	0.00	619.00		
2024 - 28630	13-090-J -090-J -A -016.00-P -001	R & R Bed And Breakfast Llc	117.00	0.00	117.00		
2024 - 28644	09-091-F -091-F -A -022.00-P -014	Rachael Allen	10.00	0.00	10.00		
2024 - 28799	12-132- -132- - -037.00- -000	Ramos Leslie Victoria Etal	1,883.00	0.00	1,883.00		
2024 - 28903	03-006- -006- - -008.00-P -000	Randy Biggs Plumbing	194.00	0.00	194.00		
2024 - 28904	12-142- -142- - -028.00-P -001	Randy L Binkley	64.00	0.00	64.00		
2024 - 28912	09-092- -092- - -169.00- -000	Rannoch Investment Ii Revocable Trust	234.00	0.00	234.00		
2024 - 28913	09-081-O -092-B -A -032.00- -000	Rannoch Investment Ii Revocable Trust	405.00	0.00	405.00		
2024 - 28914	09-092-A -092-H -B -007.00- -000	Rannoch Investment Ii Revocable Trust	203.00	0.00	203.00		
2024 - 28917	09-090-D -090-D -A -006.12-P -000	Raquel Rickey	18.00	0.00	18.00		
2024 - 28942	09-057- -057- - -106.00- -000	Ratterree James	1,005.00	0.00	1,005.00		
2024 - 28978	09-091-D -091-E -B -025.00- -000	Rawls James P Jr	916.00	0.00	916.00		
2024 - 29029	11-094-E -094-E -A -022.00- -000	Ray Ronnie Etux	344.00	0.00	344.00		
2024 - 29038	13-136- -136- - -029.00-P -000	Rayanna Sellers	17.00	0.00	17.00		
2024 - 29041	01-025- -025- - -049.03- -000	Rayburn Nelson B Etux	761.00	0.00	761.00		
2024 - 29060	11-096-H -096-I -B -014.00- -000	Rcb Properties Llc	34.00	0.00	34.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 29077	16-130- -130- - -037.00- -000	Read Kenneth R	701.00	0.00	701.00		
2024 - 29078	16-130- -130- - -037.00- -001	Read Kenneth R	7.00	0.00	7.00		
2024 - 29090	09-058- -058- - -109.00- -000	Reason Jerry L Sr Etux	1,351.00	0.00	1,351.00		
2024 - 29111	09-091-F -091-N -B -090.00-P -000	Rebecca Cleaning Services	72.00	0.00	72.00		
2024 - 29115	12-124-H -124-H -A -041.01-P -000	Recon Elite Services Llc	97.00	0.00	97.00		
2024 - 29129	09-091- -091- - -092.00-P -003	Recycling Connection Of Springfield	5.00	0.00	5.00		
2024 - 29141	06-028-N -028-N -A -027.01-P -003	Redbox Automated Retail Llc	15.00	0.00	15.00		
2024 - 29142	09-091- -091- - -015.00-P -020	Redbox Automated Retail Llc	13.00	0.00	13.00		
2024 - 29143	09-080-P -080-P -A -009.01-P -001	Redbox Automated Retail, Llc	7.00	0.00	7.00		
2024 - 29144	09-091-C -091-B -F -048.00-P -006	Redbox Automated Retail, Llc	45.00	0.00	45.00		
2024 - 29145	11-106- -106- - -046.00-P -002	Redbox Automated Retail, Llc	16.00	0.00	16.00		
2024 - 29146	16-113- -113- - -016.01-P -003	Redbox Automated Retail, Llc	20.00	0.00	20.00		
2024 - 29147	12-124-O -124-O -A -072.01-P -002	Redbox Automated Retail, Llc	7.00	0.00	7.00		
2024 - 29148	12-132-L -132-L -A -055.01-P -002	Redbox Automated Retail, Llc	5.00	0.00	5.00		
2024 - 29149	09-069- -069- - -026.01-P -003	Redbox Automated Retail,Llc	5.00	0.00	5.00		
2024 - 29163	09-080-J -080-J -B -039.00-P -002	Redefined Boutique	70.00	0.00	70.00		
2024 - 29262	12-115-P -115-P -D -043.00- -000	Reese Corey W Etux	1,420.00	0.00	1,420.00		
2024 - 29310	09-080-F -080-F -D -007.00- -000	Reid Gwendolyn J	821.00	0.00	821.00		
2024 - 29335	09-091-C -091-C -C -019.00-P -000	Remab Construction	88.00	0.00	88.00		
2024 - 29364	09-080-P -080-I -D -024.00-P -000	Resource Regeneration Llc	248.00	0.00	248.00		
2024 - 29392	18-047- -047- - -074.03- -000	Reyes Construction Inc	598.00	0.00	598.00		
2024 - 29394	18-047- -047- - -074.07- -000	Reyes Construction Inc	734.00	0.00	734.00		
2024 - 29410	09-069-H -069-H -A -012.00- -000	Reyes Construction Inc	293.00	0.00	293.00		
2024 - 29426	09-069-H -069-H -A -028.00- -000	Reyes Construction Inc	823.00	0.00	823.00		
2024 - 29435	09-069-H -069-H -A -037.00- -000	Reyes Construction Inc	1,014.00	0.00	1,014.00		
2024 - 29514	16-122- -122- - -022.15- -000	Reyes Construction, Inc	511.00	0.00	511.00		
2024 - 29592	09-091-N -091-K -A -042.00- -000	Reynolds Alexander Eugene	315.00	0.00	315.00		
2024 - 29700	09-091-J -091-G -E -013.00-P -000	Rich Finish Concrete	88.00	0.00	88.00		
2024 - 29765	12-116- -116- - -050.00- -000	Richardson Freida Ann Etal	2,163.00	0.00	2,163.00		
2024 - 29829	11-095- -095- - -115.00- -000	Rickman Andrew C Etux	240.00	0.00	240.00		

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2024 - 29863	12-132-K -132-K -A -037.00-P -000	Ridgetop Rest	1.00	0.00	1.00		
2024 - 29880	11-096-H -096-H -B -009.00-P -000	Riebli Construction Llc	126.00	0.00	126.00		
2024 - 29923	08-054-L -054-L -B -011.00- -000	Rigsby Stephen Wayne	339.00	205.91	133.09		
2024 - 29952	11-095-K -095-K -B -105.00- -000	Riley Gregory E Etux	1,484.00	0.00	1,484.00		
2024 - 30118	09-091-B -091-B -B -002.00- -000	Road Hog Llc	197.00	0.00	197.00		
2024 - 30119	09-091-B -091-B -B -003.00- -000	Road Hog Llc	60.00	0.00	60.00		
2024 - 30120	09-091-B -091-B -B -004.00- -000	Road Hog Llc	1,573.00	0.00	1,573.00		
2024 - 30121	09-091-B -091-B -B -006.00- -000	Road Hog Llc	139.00	0.00	139.00		
2024 - 30139	09-080-P -080-P -A -009.01- -000	Robboy Stanley G Etux	6,643.00	6,356.93	286.07		
2024 - 30244	09-057- -057- - -132.01- -000	Robertson Ba Investments Llc	3,260.00	0.00	3,260.00		
2024 - 30291	09-081-P -081-P -A -010.00- -000	Robertson George Etux	1,879.00	0.00	1,879.00		
2024 - 30537	11-084-I -084-H -A -044.00-P -001	Rojo's Locos Tacos	31.00	0.00	31.00		
2024 - 30538	06-041-C -041-C -C -008.00- -000	Roland Jonathan James Noble	676.00	0.00	676.00		
2024 - 30539	06-041-C -041-C -C -010.00- -000	Roland Jonathan James Noble	101.00	0.00	101.00		
2024 - 30573	09-080-J -080-J -C -018.00- -000	Rood J Marlin	1,368.00	0.00	1,368.00		
2024 - 30578	12-103- -103- - -273.00- -000	Rood Mary Kathleen	734.00	0.00	734.00		
2024 - 30581	12-116- -116- - -031.00-P -000	Roof Love	107.00	0.00	107.00		
2024 - 30654	12-125- -125- - -068.01- -000	Ross Richard M Jr Etux	2,424.00	0.00	2,424.00		
2024 - 30655	12-125- -125- - -076.00- -000	Ross Richard M Jr Etux	16,627.00	0.00	16,627.00		
2024 - 30659	12-141- -141- - -056.00- -000	Ross Thomas D L/E	1,603.00	0.00	1,603.00		
2024 - 30660	12-141- -141- - -057.00- -000	Ross Thomas D L/E	687.00	0.00	687.00		
2024 - 30679	12-125- -125- - -243.00- -000	Roundtree Investments Llc	1,307.00	0.00	1,307.00		
2024 - 30687	12-103- -103- - -037.00-P -000	Rowdy Runts, Llc	60.00	0.00	60.00		
2024 - 30688	09-080-B -080-B -D -054.00- -000	Rowe Brenda F Etvir	439.00	0.00	439.00		
2024 - 30740	09-091-P -091-P -A -013.00-P -001	Rubios Construction	97.00	0.00	97.00		
2024 - 30750	10-082- -082- - -076.00-P -000	Ruckus Performance Equine	88.00	0.00	88.00		
2024 - 30772	04-044- -044- - -035.00- -000	Ruiz Edgar Etux	495.00	0.00	495.00		
2024 - 30788	12-124-A -124-A -A -080.00- -000	Runion Jon	853.00	0.00	853.00		
2024 - 30884	11-117- -117- - -165.00- -000	Rutherford Andy Etux	1,732.00	0.00	1,732.00		
2024 - 30885	11-117- -117- - -162.01- -000	Rutherford Andy J Etux	407.00	0.00	407.00		

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2024 - 30909	02-021- -021- - -037.00- -000	Rye Cynthia D	602.00	197.04	404.96		
2024 - 30917	09-091-K -091-K -C -014.00- -000	Ryman Sandra Etal	1,182.00	283.02	898.98		
2024 - 30930	12-132-C -132-C -C -069.00-P -000	S & S Garage Doors	93.00	0.00	93.00		
2024 - 30936	12-124-N -124-N -B -023.00-P -000	S Ward & Sons	198.00	0.00	198.00		
2024 - 30937	15-074-H -074-A -A -083.00-P -000	S&S Maintenance	61.00	0.00	61.00		
2024 - 30972	09-080-O -091-C -A -005.00-P -035	Sage And Honey Esthetics	12.00	0.00	12.00		
2024 - 30996	09-091-K -091-K -E -013.00-P -000	Saldana Five Star Cleaning	45.00	0.00	45.00		
2024 - 31019	11-106-D -095-M -B -061.00-P -000	Salt And Light Co	18.00	0.00	18.00		
2024 - 31029	11-095- -095- - -065.00-P -011	Sam Lore Photography	66.00	0.00	66.00		
2024 - 31031	11-095- -095- - -065.00-P -012	Sam's Handyman Service	97.00	0.00	97.00		
2024 - 31032	13-136- -136- - -119.00-P -000	Sammy's Snips & Sits	4.00	0.00	4.00		
2024 - 31034	09-091- -091- - -012.00- -000	Sampley Linda A	2,843.00	0.00	2,843.00		
2024 - 31035	09-091- -091- - -013.00- -000	Sampley Linda A	2,843.00	0.00	2,843.00		
2024 - 31036	09-091- -091- - -014.00- -000	Sampley Linda A	2,742.00	0.00	2,742.00		
2024 - 31039	11-096-P -096-P -A -008.01-P -000	Sampson's Kreations	16.00	0.00	16.00		
2024 - 31096	12-124-J -124-O -A -002.00-P -007	Sanders Tire And Auto Center	85.00	0.00	85.00		
2024 - 31155	09-091-F -091-F -A -022.00-P -015	Sarah Bundy Hair	27.00	0.00	27.00		
2024 - 31189	05-029- -029- - -043.00-P -000	Saul Painting	60.00	0.00	60.00		
2024 - 31224	06-041-C -041-C -B -068.00- -000	Savarino Sarah	151.00	0.00	151.00		
2024 - 31246	09-080-O -080-P -B -021.00- -000	Sawyers Lena Estate	165.00	0.00	165.00		
2024 - 31253	10-082- -082- - -163.00-P -000	Scale Faster Llc	29.00	0.00	29.00		
2024 - 31284	12-105- -105- - -138.00- -000	Scheel Barbara Jane	1,578.00	0.00	1,578.00		
2024 - 31415	09-080-P -079-M -C -023.00-P -001	Scott Deadly Graphic Design	20.00	0.00	20.00		
2024 - 31447	12-132-C -132-C -A -044.00-P -001	Scott Refrigeration	116.00	0.00	116.00		
2024 - 31456	12-103- -103- - -058.00- -000	Scott Wallace E Etux	1,698.00	0.00	1,698.00		
2024 - 31457	12-104- -104- - -129.00- -000	Scott Wallace E Etux	402.00	0.00	402.00		
2024 - 31474	09-091-A -091-A -B -019.00- -000	Scruggs Berry Scott	911.00	0.00	911.00		
2024 - 31545	04-018- -018- - -019.01- -000	Seay Morgan Brady Etvir	172.00	0.00	172.00		
2024 - 31557	11-107-H -107-G -A -025.00-P -000	Second Chances	2.00	0.00	2.00		
2024 - 31559	06-041-C -041-C -C -038.00- -000	Secretary Of Va	101.00	0.00	101.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 31560	06-041-C -041-C -C -039.00- -000	Secretary Of Va	101.00	0.00	101.00		
2024 - 31605	02-035-E -035-E -C -017.00-P -005	Senor Fajitas Mexican Resturant	43.00	0.00	43.00		
2024 - 31624	09-000-1B-091-B -D -050.00-P -000	Service Cleaning Llc	41.00	0.00	41.00		
2024 - 31762	02-010- -010- - -043.01-P -000	Sgs Holdings Llc	6.00	0.00	6.00		
2024 - 31784	11-095-K -095-K -B -029.00-P -000	Shaggy Chic Grooming Boutique	302.00	0.00	302.00		
2024 - 31818	09-080-K -080-K -F -051.00- -000	Shannon Thelma L	829.00	0.00	829.00		
2024 - 31820	12-124-A -124-A -A -003.00-P -001	Shaper Edge	27.00	0.00	27.00		
2024 - 31827	09-080-F -080-F -C -032.00-P -000	Sharkbite Promotions	10.00	0.00	10.00		
2024 - 31838	12-124-I -124-I -A -104.00-P -000	Sharp Solutions	9.00	0.00	9.00		
2024 - 31856	04-005- -005- - -032.12-P -002	She Outfitters	20.00	0.00	20.00		
2024 - 31857	12-115-J -115-J -A -023.00-P -309	She's In Roofing Llc	97.00	0.00	97.00		
2024 - 31869	07-087- -087- - -107.00- -000	Shearon Tyler	135.00	0.00	135.00		
2024 - 31916	07-087- -087- - -026.00- -000	Shepard Alan B	359.00	0.00	359.00		
2024 - 31930	07-086- -086- - -011.01- -000	Shepard Roy C	14.00	0.00	14.00		
2024 - 31931	07-086- -086- - -033.00- -000	Shepard Roy C	781.00	0.00	781.00		
2024 - 31932	07-087-D -087-D -A -002.00- -000	Shepard Roy C Sr	504.00	0.00	504.00		
2024 - 31947	08-089- -089- - -121.00- -000	Sheppard Russell W Etux	1,496.00	0.00	1,496.00		
2024 - 31967	09-091-B -091-A -C -036.00- -000	Sherrod Brenda Yates Etal	203.00	0.00	203.00		
2024 - 32020	10-082- -082- - -008.00-P -001	Shine Time Cleaning Service	41.00	0.00	41.00		
2024 - 32089	04-031- -031- - -059.00- -000	Shoumake Randall Etal	3,784.00	0.00	3,784.00		
2024 - 32162	11-095-M -095-M -B -049.00-P -001	Sierra Donna Perea	88.00	0.00	88.00		
2024 - 32167	12-126-P -126-P -B -007.00-P -000	Sigma Electrical Systems In	27.00	0.00	27.00		
2024 - 32168	10-092-K -092-N -A -023.00-P -000	Sign Dreamers Hendersonville Llc	20.00	0.00	20.00		
2024 - 32184	10-092-K -092-K -D -014.00-P -001	Silva Tile	107.00	0.00	107.00		
2024 - 32249	15-061-O -091-O -B -032.00-P -000	Simply Cuban Kitchan Llc	124.00	0.00	124.00		
2024 - 32250	09-091-K -091-N -B -062.00-P -000	Simply Jerky	88.00	0.00	88.00		
2024 - 32256	06-041-C -028-N -A -022.00- -000	Simpson Barbara	631.00	0.00	631.00		
2024 - 32319	12-132-B -132-C -B -001.00- -000	Sisco Howard Etux	1,034.00	0.00	1,034.00		
2024 - 32336	09-091-G -091-G -B -051.00-P -003	Sister Kat's Catering	34.00	0.00	34.00		
2024 - 32339	11-116- -116- - -179.01- -000	Sivils Teresa	217.00	0.00	217.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 32340	10-082- -082- - -008.00-P -000	Six Wings Construction	23.00	0.00	23.00		
2024 - 32341	11-106- -106- - -104.01-P -004	Sixonefive Real Estate Advisors	88.00	0.00	88.00		
2024 - 32342	15-048- -048- - -084.00- -000	Sizemore James Etux	1,086.00	72.82	1,013.18		
2024 - 32347	11-106- -106- - -008.00- -000	Sk-1 Corporation	649.00	0.00	649.00		
2024 - 32370	09-080- -080- - -006.00-P -003	Skinriched Llc	936.00	0.00	936.00		
2024 - 32374	09-080-K -080-K -F -013.00-P -000	Skn Studio Llc	16.00	0.00	16.00		
2024 - 32400	16-121- -121- - -175.00- -000	Slater James Howard , Slater Vickie Ann	1,209.00	0.00	1,209.00		
2024 - 32406	09-091-G -091-G -B -025.00- -000	Sleepy Hollow HOA	280.00	0.00	280.00		
2024 - 32407	09-091-G -091-G -B -092.00- -000	Sleepy Hollow HOA	74.00	0.00	74.00		
2024 - 32525	09-080-O -080-O -A -056.00- -000	Smith Anne M	435.00	0.00	435.00		
2024 - 32577	16-130- -130- - -040.00- -000	Smith Denistian	1,062.00	0.00	1,062.00		
2024 - 32599	15-074-A -074-A -A -089.00-P -000	Smith Family Lawn Maintenance	27.00	0.00	27.00		
2024 - 32603	07-088- -088- - -058.00- -000	Smith Fred	671.00	0.00	671.00		
2024 - 32619	11-085- -085- - -074.01- -000	Smith Jake T Etux	1,474.00	0.00	1,474.00		
2024 - 32625	09-091-J -091-J -A -008.00- -000	Smith Jason Baldwin	270.00	0.00	270.00		
2024 - 32626	09-091-J -091-J -A -009.00- -000	Smith Jason Baldwin	900.00	0.00	900.00		
2024 - 32636	15-061- -061- - -065.02- -000	Smith Jerry	2,894.00	0.00	2,894.00		
2024 - 32654	09-091- -091- - -090.00- -000	Smith Joseph F Etux	1,433.00	0.00	1,433.00		
2024 - 32664	13-128- -128- - -160.00- -000	Smith Justin R Etal	833.00	0.00	833.00		
2024 - 32669	11-107-H -107-H -A -017.00- -000	Smith Kellye	2,984.00	0.00	2,984.00		
2024 - 32731	09-092-A -092-A -A -046.00- -000	Smith Nichelle	1,166.00	0.00	1,166.00		
2024 - 32806	11-106-L -106-L -A -078.00- -000	Smith Terry Etux	1,296.00	484.24	811.76		
2024 - 32831	12-125-P -133-A -A -024.00-P -000	Smith Tree Service	303.00	0.00	303.00		
2024 - 32857	14-109- -109- - -126.00-P -000	Smiths Lawn Service	121.00	0.00	121.00		
2024 - 32861	12-124-H -123-E -A -065.00-P -000	Smokey Ridge Grill And Catering	34.00	0.00	34.00		
2024 - 32862	02-036- -036- - -050.00- -000	Smokin Oaks Organic Farms, Llc	366.00	0.00	366.00		
2024 - 32863	02-036- -036- - -051.00- -000	Smokin Oaks Organic Farms, Llc	2,167.00	0.00	2,167.00		
2024 - 32870	12-124-H -124-H -A -012.00-P -095	Smucker Foodservice Inc	4.00	0.00	4.00		
2024 - 32877	12-104- -104- - -059.01- -000	Smythe Dustin K Etux	802.00	0.00	802.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 32925	09-080- -080- - -006.00- -000	Sneed Clay	153.00	0.00	153.00		
2024 - 32926	09-080-B -080-B -C -027.00- -000	Sneed Clay	126.00	0.00	126.00		
2024 - 32927	09-080-I -080-I -D -041.00- -000	Sneed Clay	158.00	0.00	158.00		
2024 - 32933	09-080-I -080-I -B -002.00- -000	Sneed Henry C	1,706.00	0.00	1,706.00		
2024 - 32934	04-018- -018- - -043.00- -000	Sneed Henry Clay	803.00	0.00	803.00		
2024 - 32935	04-018- -018- - -044.00- -000	Sneed Henry Clay	858.00	0.00	858.00		
2024 - 32936	09-080-I -080-I -B -001.00- -000	Sneed Henry Clay	675.00	0.00	675.00		
2024 - 32937	09-080-I -080-I -B -001.00- -001	Sneed Henry Clay	644.00	0.00	644.00		
2024 - 32939	09-080-I -080-I -B -005.00- -000	Sneed Henry Clay	205.00	0.00	205.00		
2024 - 32941	09-080-I -080-I -D -003.00- -000	Sneed Henry Clay	407.00	0.00	407.00		
2024 - 32942	09-080-I -080-J -F -002.00- -000	Sneed Henry Clay	825.00	0.00	825.00		
2024 - 32943	09-080-I -080-J -F -003.00- -000	Sneed Henry Clay	292.00	0.00	292.00		
2024 - 32944	09-091-B -091-B -B -037.00- -000	Sneed Henry Clay Etal	550.00	0.00	550.00		
2024 - 32945	09-080-B -080-B -D -004.00- -000	Somerton Michael G Etux Nancy J	124.00	0.00	124.00		
2024 - 33062	11-095-N -095-N -A -048.00- -000	Somerville Debbie C	1,435.00	0.00	1,435.00		
2024 - 33064	15-049- -049- - -040.00- -000	Somerville Debbie C	1,543.00	771.50	771.50		
2024 - 33065	15-049- -049- - -040.00- -001	Somerville Debbie C	1,561.00	780.50	780.50		
2024 - 33066	15-049- -049- - -040.00-T -000	Somerville Jarrett	483.00	241.50	241.50		
2024 - 33070	15-049- -049- - -040.02- -000	Southern Construction Services Llc	653.00	0.00	653.00		
2024 - 33133	09-080-B -080-B -B -001.00-P -005	Southern Equipment Repair Company	1.00	0.00	1.00		
2024 - 33134	09-069- -069- - -119.00-P -002	Southern Home Services	28.00	0.00	28.00		
2024 - 33137	15-061-O -061-J -A -030.00-P -001	Southern Orange Lawncare And Landscaping	45.00	0.00	45.00		
2024 - 33138	16-130- -130- - -083.00-P -001	Spain Donnie Etal	141.00	0.00	141.00		
2024 - 33187	10-081- -081- - -038.00- -000	Spain Johnny Etux	1,026.00	0.00	1,026.00		
2024 - 33200	10-072- -072- - -129.00- -000	Spartan Auto Brokers	831.00	0.00	831.00		
2024 - 33250	12-115-P -124-A -B -002.00-P -009	Spartan Collision And Towing	88.00	0.00	88.00		
2024 - 33251	12-115-P -124-A -B -002.00-P -010	Spears Wanda A	88.00	0.00	88.00		
2024 - 33274	11-105- -105- - -032.00- -000	Spence Andre, Plummer Sabrina	777.00	0.00	777.00		
2024 - 33302	07-087- -087- - -004.01- -000		84.00	0.00	84.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 33303	07-087- -087- - -073.02- -000	Spence Andre,Plummber Sabrina	68.00	0.00	68.00		
2024 - 33304	07-087- -087- - -011.02- -000	Spence Andre,Plummer Sabrina, Spence	213.00	0.00	213.00		
2024 - 33375	16-122- -122- - -129.00- -000	Spresser Joseph Etux	135.00	0.00	135.00		
2024 - 33381	09-080-O -091-C -A -006.00- -000	Springfield 1504 Llc	2,695.00	0.00	2,695.00		
2024 - 33385	09-080-J -080-J -C -001.00-P -000	Springfield Alarm & Safe	38.00	0.00	38.00		
2024 - 33398	09-080-N -080-N -A -012.00-P -013	Springfield Cleaners	17.00	0.00	17.00		
2024 - 33401	13-100- -100- - -009.01-P -001	Springfield Equestrian Center , Llc	18.00	0.00	18.00		
2024 - 33407	09-080-J -080-J -C -018.00-P -000	Springfield Guitar Company	3.00	0.00	3.00		
2024 - 33452	09-091-B -091-B -D -060.00-P -000	Springield Connection Const	89.00	0.00	89.00		
2024 - 33558	07-086- -086- - -033.00-P -000	Stan Shepard	107.00	0.00	107.00		
2024 - 33612	11-096-I -096-I -A -032.00-P -000	Starfish Seo & Marketing Llc	67.00	0.00	67.00		
2024 - 33641	12-140- -140- - -123.00- -000	Stark Lance Travis	613.00	0.00	613.00		
2024 - 33642	12-140- -140- - -124.00- -000	Stark Lance Travis	972.00	0.00	972.00		
2024 - 33659	12-124-M -124-M -B -005.00-P -000	Starks Appraisal Service	59.00	0.00	59.00		
2024 - 33735	11-117-D -117-D -B -004.02-P -006	Stephanie Crain	5.00	0.00	5.00		
2024 - 33772	12-114- -114- - -140.00- -000	Sterry Anita	400.00	0.00	400.00		
2024 - 33867	16-102- -102- - -266.03- -000	Stevens Wayne Trustee Of	375.00	0.00	375.00		
2024 - 33904	07-087- -087- - -005.00- -000	Stevenson James W	1,286.00	0.00	1,286.00		
2024 - 33905	07-087- -087- - -006.00- -000	Stevenson Jennifer	924.00	0.00	924.00		
2024 - 33909	09-089- -089- - -185.00- -000	Stevenson Precious; Frost Joshua	1,894.00	0.00	1,894.00		
2024 - 33959	09-080-J -080-G -D -029.00-P -000	Stewart Mental Health	311.00	0.00	311.00		
2024 - 34008	11-094- -094- - -138.02-P -000	Stillwater Stables Llc	21.00	0.00	21.00		
2024 - 34034	15-061- -061- - -180.00- -000	Stockford Kenneth S Etux	1,131.00	0.00	1,131.00	BK	
2024 - 34051	10-105- -105- - -018.01- -000	Stokes Michael R	5.00	0.00	5.00		
2024 - 34074	09-091-B -091-B -A -072.00- -000	Stone Jacob	225.00	0.00	225.00		
2024 - 34097	01-037- -037- - -108.00-P -003	Stonie's Towing And Recovery	601.00	0.00	601.00		
2024 - 34108	12-140-J -140-J -A -005.00- -000	Story Jeffrey A Etux	1,382.00	0.00	1,382.00		
2024 - 34119	12-139- -139- - -008.00- -000	Stosky Kimberly M	846.00	0.00	846.00		
2024 - 34122	09-091-B -091-B -B -008.00- -000	Stout Jeffery F	565.00	0.00	565.00		

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2024 - 34150	06-041- -041- - -014.00- -000	Strange Gerald E Etal	732.00	0.00	732.00		
2024 - 34151	06-041- -041- - -014.00- -001	Strange Gerald E Etal	6.00	0.00	6.00		
2024 - 34156	06-028- -028- - -079.00- -000	Strange Ronnie W Etux	1,256.00	194.17	1,061.83		
2024 - 34199	12-132-N -132-N -A -044.00- -000	Strohm Carl C	1,238.00	0.00	1,238.00		
2024 - 34241	07-064- -064- - -002.00- -000	Stuard Geneva	1,302.00	0.00	1,302.00		
2024 - 34274	09-091-F -091-F -A -022.00-P -011	Studio 24 Salon	10.00	0.00	10.00		
2024 - 34289	11-107-H -107-H -A -018.00- -000	Sturgis Country Llc	1,534.00	0.00	1,534.00		
2024 - 34298	02-008- -008- - -030.00-P -001	Suavecito Pro Wash	107.00	0.00	107.00		
2024 - 34300	01-025-P -037-D -A -025.00-P -000	Subscribe 2 Shine	7.00	0.00	7.00		
2024 - 34332	09-091-N -091-N -B -076.00-P -000	Suggs Logistics Inc	22.00	0.00	22.00		
2024 - 34356	12-105- -105- - -119.00-P -000	Sulfur Creek Excavation	1,230.00	0.00	1,230.00		
2024 - 34385	10-082- -082- - -102.00- -000	Summers Carrie Dee Etal	1,535.00	0.00	1,535.00		
2024 - 34419	09-102-D -102-E -A -003.00-P -000	Sunny Days Lawncare	55.00	0.00	55.00		
2024 - 34422	07-005- -007- - -005.00-P -000	Sunshine Landscape	141.00	0.00	141.00		
2024 - 34425	12-124-I -124-I -A -113.00-P -000	Super Cleaners Today Llc	88.00	0.00	88.00		
2024 - 34426	16-102- -102- - -169.00-P -001	Superior Paint & Body Painting	27.00	0.00	27.00		
2024 - 34443	12-123-D -123-D -A -023.00- -000	Suter Michael Ray	879.00	0.00	879.00		
2024 - 34444	12-123-D -123-D -A -024.00- -000	Suter Michael Ray	5.00	0.00	5.00		
2024 - 34445	09-080-L -080-L -A -007.00- -000	Suter Sandra Dee	577.00	0.00	577.00		
2024 - 34556	02-029- -029- - -044.00-P -001	Sweet Blessing Bakery Llc	137.00	0.00	137.00		
2024 - 34557	10-082- -082- - -101.00-P -000	Sweet Escape	18.00	0.00	18.00		
2024 - 34570	12-115- -115- - -169.00- -000	Swift Cary Glenn	2,696.00	0.00	2,696.00		
2024 - 34594	16-121- -121- - -201.00- -000	Swinson Brandy Nicole Etal	427.00	0.00	427.00		
2024 - 34596	07-087- -087- - -024.00-P -000	Sydney Rebekah Morris	16.00	0.00	16.00		
2024 - 34612	11-084-I -084-H -A -051.00-P -000	T & E Custom Carpentry And Design	97.00	0.00	97.00		
2024 - 34622	09-091-E -091-E -A -023.00-P -012	T & R Closet	20.00	0.00	20.00		
2024 - 34634	02-010- -010- - -030.01-P -001	T.S.P.	20.00	0.00	20.00		
2024 - 34650	12-125- -125- - -221.00- -000	Tackett Tyrone Nathaniel	607.00	0.00	607.00		
2024 - 34651	12-125- -125- - -222.00- -000	Tackett Tyrone Nathaniel	669.00	0.00	669.00		

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Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 34652	12-126- -126- - -080.00- -000	Tackett Tyrone Nathaniel	1,241.00	0.00	1,241.00		
2024 - 34666	09-081-P -081-P -A -030.00-P -000	Takoyaki Nashville	31.00	0.00	31.00		
2024 - 34702	09-092-B -092-B -A -115.00- -000	Tapscott Richard L Etux	1,212.00	0.00	1,212.00		
2024 - 34703	06-092-N -092-N -B -007.00-P -000	Taqueria El Gordo	34.00	0.00	34.00		
2024 - 34705	09-080-O -080-P -B -004.00-P -001	Taqueria La Casa De Miguel	298.00	0.00	298.00		
2024 - 34706	09-080-J -080-J -D -043.00-P -011	Taqueria La Casa Del Miguel # 2	31.00	0.00	31.00		
2024 - 34842	16-121- -121- - -094.00- -000	Taylor Geoffrey Alan Etux	1,850.00	0.00	1,850.00		
2024 - 34930	07-086- -086- - -033.00-P -001	Tc Performance Auto	10.00	0.00	10.00		
2024 - 34950	09-057-D -057-D -A -013.00- -000	Teasley Joe Etux	982.00	593.61	388.39		
2024 - 34982	12-125- -125- - -200.01- -000	Tem Llc	918.00	0.00	918.00		
2024 - 34983	12-125- -125- - -201.01- -000	Tem Llc	2,942.00	0.00	2,942.00		
2024 - 34984	12-125- -125- - -202.00- -000	Tem Llc	3,189.00	0.00	3,189.00		
2024 - 34985	12-125- -125- - -203.00- -000	Tem, Llc	895.00	0.00	895.00		
2024 - 35085	12-132-N -132-N -A -044.00-P -000	Tennessee Classic Trucks Llc	20.00	0.00	20.00		
2024 - 35086	09-080-K -080-F -C -105.00-P -000	Tennessee Conveyor Maint	72.00	0.00	72.00		
2024 - 35095	04-018- -018- - -038.00-P -001	Tennessee Key	27.00	0.00	27.00		
2024 - 35098	12-124- -124- - -006.00-P -001	Tennessee Operation All Stay Together	20.00	0.00	20.00		
2024 - 35101	13-128-I -128-I -A -013.00-P -001	Tennessee Title Services, Llc	107.00	0.00	107.00		
2024 - 35102	09-091-B -091-B -B -036.00-P -000	Tennessee Transmission	226.00	0.00	226.00		
2024 - 35125	15-061- -061- - -137.00-P -001	Terry's Market	81.00	0.00	81.00		
2024 - 35128	15-061- -061- - -104.00-P -000	Tesha's Apron Strangs	34.00	0.00	34.00		
2024 - 35151	09-069- -069- - -054.00- -000	Tharp Martha Helen	308.00	0.00	308.00		
2024 - 35154	12-141- -141- - -072.00- -000	Thaxton Cynthia	938.00	0.00	938.00		
2024 - 35175	10-082- -088- - -028.01-P -000	Thd-Mt/1St/1M	71.00	0.00	71.00		
2024 - 35176	09-080-G -080-G -B -063.00-P -000	The Courageous Co. Inc	20.00	0.00	20.00		
2024 - 35201	09-091-J -091-G -C -013.00-P -000	The Catfish House	2,113.00	0.00	2,113.00		
2024 - 35217	10-105- -105- - -018.04-P -000	The Domesticated Concierge Llc	15.00	0.00	15.00		
2024 - 35260	09-080-J -080-J -C -002.00-P -012	The Hair Factory	3.00	0.00	3.00		
2024 - 35271	12-124-O -124-O -A -075.00-P -012	The Health Kick	14.00	0.00	14.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 35283	11-117-K -117-K -C -003.00-P -000	The Kapellas Llc	18.00	0.00	18.00		
2024 - 35297	15-061- -061- - -180.00-P -000	The Magnolia Cottage	18.00	0.00	18.00	BK	
2024 - 35300	09-080-J -080-J -A -025.00- -000	The Maybelle, Llc	682.00	0.00	682.00		
2024 - 35301	11-096-B -096-B -C -012.00-P -003	The Midas Touch	88.00	0.00	88.00		
2024 - 35304	09-080-J -080-G -E -021.00-P -006	The Mower Shop	27.00	0.00	27.00		
2024 - 35310	06-053- -053- - -048.00- -000	The Optima Trust	984.00	0.00	984.00		
2024 - 35312	08-056- -056- - -111.00- -000	The Optima Trust	1,252.00	0.00	1,252.00		
2024 - 35313	09-080-P -080-I -C -003.00- -000	The Optima Trust	972.00	0.00	972.00		
2024 - 35331	16-101- -101- - -073.00- -000	The Optima Trust	1,090.00	0.00	1,090.00		
2024 - 35334	10-105- -105- - -008.00- -000	The Optima Trust	1,360.00	0.00	1,360.00		
2024 - 35336	11-105- -105- - -036.00- -000	The Optima Trust	2,735.00	0.00	2,735.00		
2024 - 35339	11-106- -106- - -200.00- -000	The Optima Trust	1,872.00	0.00	1,872.00		
2024 - 35340	11-106-M -106-M -A -032.00- -000	The Optima Trust	709.00	0.00	709.00		
2024 - 35341	11-106-M -106-M -A -033.00- -000	The Optima Trust	1,144.00	0.00	1,144.00		
2024 - 35344	16-112- -112- - -091.00- -000	The Optima Trust	955.00	0.00	955.00		
2024 - 35345	16-112- -112- - -092.00- -000	The Optima Trust	846.00	0.00	846.00		
2024 - 35346	16-112- -112- - -093.00- -000	The Optima Trust	708.00	0.00	708.00		
2024 - 35347	12-115- -115- - -139.00- -000	The Optima Trust	1,989.00	0.00	1,989.00		
2024 - 35348	11-117- -117- - -031.00- -000	The Optima Trust	293.00	0.00	293.00		
2024 - 35349	11-117- -117- - -188.00- -000	The Optima Trust	437.00	0.00	437.00		
2024 - 35350	11-117- -117- - -189.00- -000	The Optima Trust	492.00	0.00	492.00		
2024 - 35351	11-117- -117- - -198.00- -000	The Optima Trust	1,665.00	0.00	1,665.00		
2024 - 35352	10-093- -093- - -015.00- -000	The Optima Trust,	401.00	0.00	401.00		
2024 - 35353	10-093- -093- - -170.00- -000	The Optima Trust,	746.00	0.00	746.00		
2024 - 35354	10-093- -093- - -180.00- -000	The Optima Trust,	1,382.00	0.00	1,382.00		
2024 - 35375	11-117- -117- - -165.00-P -002	The Richland Depot, Llc	16.00	0.00	16.00		
2024 - 35383	09-080-K -080-K -G -019.00- -000	The Soto Assets, Llc	869.00	0.00	869.00		
2024 - 35386	11-126- -126- - -042.00-P -005	The Spunky Monkey Llc	18.00	0.00	18.00		
2024 - 35395	09-091-F -091-F -B -002.00-P -002	The Tattoo Shop	9.00	0.00	9.00		
2024 - 35396	12-124-A -124-A -A -081.00-P -001	The Tire Shop	32.00	0.00	32.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 35420	09-091-B -091-B -D -018.00-P -000	Thiq Dezignz	20.00	0.00	20.00		
2024 - 35439	06-041-C -041-C -A -005.00- -000	Thomas Chas Est	122.00	0.00	122.00		
2024 - 35456	06-041-C -041-C -A -006.00- -000	Thomas James H Etux	101.00	0.00	101.00		
2024 - 35460	09-091-B -091-B -C -052.00- -000	Thomas Janice Elaine Etal	828.00	0.00	828.00		
2024 - 35489	08-089- -089- - -159.00- -000	Thomas Marcia Dehmlow	327.00	0.00	327.00		
2024 - 35490	08-089- -089- - -160.00- -000	Thomas Marcia Dehmlow	1,417.00	0.00	1,417.00		
2024 - 35499	15-050- -050- - -124.00- -000	Thomas Rhonda Lee	522.00	0.00	522.00		
2024 - 35517	02-034- -034- - -055.00- -000	Thomas Timothy A Etal	852.00	0.00	852.00		
2024 - 35518	02-034- -034- - -055.01- -000	Thomas Timothy A Etal	1,182.00	0.00	1,182.00		
2024 - 35546	11-107-A -107-A -A -103.00- -000	Thompson Brandon N	1,587.00	1,204.22	382.78		
2024 - 35571	09-091-C -091-C -B -050.00- -000	Thompson Flavil Etux	933.00	0.00	933.00		
2024 - 35658	02-022- -022- - -049.00- -000	Thornhill Richard	457.00	0.00	457.00		
2024 - 35659	02-022- -022- - -046.00- -000	Thornhill Victoria Lynn	879.00	369.92	509.08	BK	
2024 - 35671	12-125- -125- - -317.00-P -000	Thread & Co	20.00	0.00	20.00		
2024 - 35708	11-116- -116- - -100.01-P -001	Tidy Ups	18.00	0.00	18.00		
2024 - 35726	12-124-H -124-H -A -015.00-P -000	Time Savers Mobile Automotive	35.00	0.00	35.00		
2024 - 35733	13-112- -112- - -039.02- -000	Timokhin Sergei Etux	4,845.00	0.00	4,845.00		
2024 - 35734	13-112- -112- - -039.05- -000	Timokhin Sergei Etux	1,567.00	0.00	1,567.00		
2024 - 35790	09-080-B -080-B -D -005.00- -000	Tlc Properties Inc	135.00	133.00	2.00		
2024 - 35797	06-065- -065- - -001.00- -000	Tober Sally G	1,297.00	0.00	1,297.00		
2024 - 35807	15-074-I -074-I -A -033.00- -000	Tobitt Terry Ray Etux	1,217.00	0.00	1,217.00		
2024 - 35828	09-080-K -080-K -F -013.00- -000	Toliver Dianne W Etal	849.00	0.00	849.00	BK	
2024 - 35858	15-074-G -074-I -A -013.00- -000	Tompkins Lisa	208.00	0.00	208.00		
2024 - 35892	11-116- -116- - -096.00-P -000	Torres Concrete Company	532.00	0.00	532.00		
2024 - 35893	12-132-D -132-D -A -047.00- -000	Torres Dalila Fabiola Magana Etal	1,384.00	0.00	1,384.00		
2024 - 35894	13-100- -100- - -117.00- -000	Torres Daniel Etux	907.00	0.00	907.00		
2024 - 35895	13-100- -100- - -118.00- -000	Torres Daniel Etux	535.00	0.00	535.00		
2024 - 35903	11-116- -116- - -096.00- -000	Torres Orinda	1,241.00	0.00	1,241.00		
2024 - 35904	11-116- -116- - -097.00- -000	Torres Orinda Jean	2,192.00	0.00	2,192.00		
2024 - 35912	06-065- -065- - -006.00-P -000	Total Improvements	74.00	0.00	74.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 35918	12-142- -142- - -045.00- -000	Towers Joseph Etux	870.00	0.00	870.00		
2024 - 35919	12-142- -142- - -048.00- -000	Towers Joseph Etux	11.00	0.00	11.00		
2024 - 35969	15-073- -073- - -011.00- -000	Trammel Sheldon Etux	335.00	0.00	335.00		
2024 - 35979	09-080-K -080-K -A -005.00-P -004	Transmission Exchange	11.00	0.00	11.00		
2024 - 35981	12-132-B -094- - -109.00-P -002	Transtate Equipment Company	98.00	0.00	98.00		BK
2024 - 35982	09-080-H -080-I -A -098.00-P -000	Trap Life Entertainment	5.00	0.00	5.00		
2024 - 36047	09-091-N -091-N -B -052.00-P -003	Traughbers Home Improvement Llc	107.00	0.00	107.00		
2024 - 36054	09-080-G -080-G -C -030.00-P -000	Travis Lassiter	46.00	0.00	46.00		
2024 - 36079	11-126- -126- - -040.00- -000	Trenholme Arthur	611.00	0.00	611.00		
2024 - 36094	10-083- -083- - -002.00-P -000	Trh Contractors	74.00	0.00	74.00		
2024 - 36132	01-011- -011- - -055.00-P -000	Tri Star Rpair Services Llc	11.00	0.00	11.00		
2024 - 36137	12-132-C -132-C -C -070.00-P -000	Tribefit Llc	16.00	0.00	16.00		
2024 - 36139	06-028-N -028-N -A -006.00- -000	Tribue Edd	106.00	0.00	106.00		
2024 - 36140	08-054-L -054-L -B -013.00- -000	Tribue Shelton	149.00	0.00	149.00		
2024 - 36147	09-080-F -080-F -C -008.00- -000	Trice Sherry Marie Etal	729.00	0.00	729.00		
2024 - 36171	10-105- -105- - -012.00-P -000	Triple T Repair Service	97.00	0.00	97.00		
2024 - 36172	12-123-D -123-D -A -018.00-P -002	Triple Threat Land Management Llc	97.00	0.00	97.00		
2024 - 36180	10-082- -082- - -102.04-P -000	Tristar Restorations Llc	88.00	0.00	88.00		
2024 - 36194	02-008- -008- - -027.00- -000	Troup James Louis Etal	1,023.00	0.00	1,023.00		
2024 - 36195	02-008- -008- - -028.00- -000	Troup James Louis Etux	580.00	0.00	580.00		
2024 - 36199	13-136- -136- - -041.00- -000	Troupe Ralph B Etal	1,127.00	0.00	1,127.00		
2024 - 36214	09-080-J -080-J -D -040.00-P -010	True Beauty Co Llc	59.00	0.00	59.00		
2024 - 36215	12-115-P -115-I -A -095.00-P -000	True Care Tile Company	27.00	0.00	27.00		
2024 - 36224	16-122- -122- - -090.00- -000	Truelove Gary Thomas	1,897.00	0.00	1,897.00		
2024 - 36247	12-116- -116- - -181.00-P -001	Tte Inc	8,273.00	0.00	8,273.00		
2024 - 36255	11-084-H -084-H -A -008.00- -000	Tucker Brandon Scott Etux	692.00	0.00	692.00		
2024 - 36261	06-041-C -041-C -C -026.00- -000	Tucker Claude D Etal	169.00	0.00	169.00		
2024 - 36265	06-041-C -041-C -C -024.00- -000	Tucker Donovan Etux	135.00	0.00	135.00		
2024 - 36350	18-047- -047- - -016.00- -000	Turns Barry	261.00	0.00	261.00		
2024 - 36351	18-047- -047- - -004.01- -000	Turns Barry Etux	1,978.00	0.00	1,978.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 36357	12-139- -139- - -008.00-P -000	Turtlecare Lawns	10.00	0.00	10.00		
2024 - 36387	09-091-G -091-G -A -029.00- -000	Tyler Nora L	588.00	0.00	588.00		
2024 - 36390	12-139- -139- - -006.00- -000	Tyus Robert	1,514.00	0.00	1,514.00		
2024 - 36402	12-131-L -131-E -D -027.00-P -000	Uncapher Co Llc	33.00	0.00	33.00		
2024 - 36405	11-134-B -134-B -B -005.00-P -007	Uncle John's Diner	6.00	0.00	6.00		
2024 - 36408	10-092-N -092-N -A -011.00-P -000	Under Pressure- Pressure Washing	85.00	0.00	85.00		
2024 - 36431	12-124-A -124-A -A -076.00-P -004	Unhinged	2.00	0.00	2.00		
2024 - 36444	04-031- -031- - -031.00-P -001	Universal Tool Steel Llc	55.00	0.00	55.00		
2024 - 36520	15-050- -050- - -072.00- -000	Utley James Obell Etal	1,245.00	0.00	1,245.00		
2024 - 36527	11-106-L -106-L -B -019.00- -000	Vaden James M Etux	1,602.00	0.00	1,602.00		
2024 - 36553	15-084-E -084-E -B -063.00-P -000	Value Handyman Services	73.00	70.93	2.07		
2024 - 36605	11-094-L -094-L -A -010.00- -000	Vanhooser Don Et Ux	1.00	0.00	1.00		
2024 - 36648	09-091-B -091-B -A -098.00- -000	Vaughn Alycia Deann	270.00	0.00	270.00		
2024 - 36649	09-091-B -091-B -A -099.00- -000	Vaughn Alycia Deann	761.00	0.00	761.00		
2024 - 36670	04-019- -019- - -070.00-P -001	Vaughn Land Services, Llc	452.00	0.00	452.00		
2024 - 36678	15-072- -072- - -077.00- -000	Vaughn Rhonda M Etvir	800.00	0.00	800.00		
2024 - 36826	09-080-B -080-B -B -038.00- -000	Vidrio Isaac	5.00	0.00	5.00		
2024 - 36852	09-091-B -091-B -D -047.00- -000	Vinson Jamie Lynn	389.00	0.00	389.00		
2024 - 36857	09-091-F -091-B -F -051.00-P -017	Vip Petcare	356.00	0.00	356.00		
2024 - 36858	11-107-P -107-I -B -080.00-P -001	Vip Petcare	356.00	0.00	356.00		
2024 - 36859	04-056- -056- - -016.00-P -000	Virgo Moon Llc	16.00	0.00	16.00		
2024 - 36869	09-080-L -080-L -C -008.00- -000	Vista Land Co Llc	544.00	0.00	544.00		
2024 - 36870	09-089- -089- - -061.00- -000	Vista Land Co Llc	327.00	0.00	327.00		
2024 - 36872	15-061- -061- - -127.00-P -000	Visum Furnishings	88.00	0.00	88.00		
2024 - 36882	11-106-M -106-M -A -073.00-P -000	Vmt Properties Llc	18.00	0.00	18.00		
2024 - 37032	12-132-C -132-C -A -064.00- -000	Walker Brandon	1,498.00	0.00	1,498.00		
2024 - 37060	09-091-C -091-C -D -016.00- -000	Walker George	1,022.00	0.00	1,022.00		
2024 - 37128	08-089- -089- - -153.00- -000	Walker Willie Ray	860.00	0.00	860.00		
2024 - 37290	11-095-M -095-M -A -029.00-P -001	Ward Trucking Llc	107.00	0.00	107.00		
2024 - 37340	11-106-L -106-L -B -007.00- -000	Warren Jacqueline H Etvir	1,880.00	1,485.64	394.36		

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2024 - 37342	02-022- -022- - -030.00- -000	Warren Joseph A	926.00	0.00	926.00		
2024 - 37379	09-080-K -080-K -F -006.00- -000	Washington Robert B Etux	780.00	0.00	780.00		
2024 - 37515	12-124-O -124-O -A -024.00-P -004	Wayne Breeden Painting	97.00	0.00	97.00		
2024 - 37517	16-102- -102- - -266.04- -000	Wayne Stevens, Trustee Of	612.00	0.00	612.00		
2024 - 37544	12-124- -124- - -131.00- -000	Weaver Charles W	356.00	0.00	356.00		
2024 - 37548	12-115-P -115-P -B -003.01- -000	Weaver Charles William	640.00	0.00	640.00		
2024 - 37551	12-115-P -115-P -B -016.00-P -000	Weaver Electric	43.00	0.00	43.00		
2024 - 37557	09-080-K -080-K -D -046.00- -000	Weaver Mark E Etux	851.00	0.00	851.00		
2024 - 37559	11-126- -126- - -070.00- -000	Weaver Patrick M Etux	1,210.00	0.00	1,210.00		
2024 - 37579	09-091-C -091-C -G -029.00- -000	Webb Eva Joyce	916.00	0.00	916.00		
2024 - 37580	09-091-C -091-C -G -029.00- -001	Webb Eva Joyce	314.00	0.00	314.00		
2024 - 37699	15-061- -061- - -184.00- -000	Wells Diane Blakemore	542.00	197.04	344.96		
2024 - 37706	09-102-D -102-D -A -062.00- -000	Wells Kirk O	1,567.00	0.00	1,567.00		
2024 - 37741	11-083- -083- - -150.00-P -001	Wes's Path Llc	88.00	0.00	88.00		
2024 - 37761	10-093- -093- - -242.01- -000	West Brandy M Greer Etal	1,830.00	0.00	1,830.00		
2024 - 37776	09-080-K -080-K -E -010.00- -000	West Dorothy A	513.00	0.00	513.00		
2024 - 37777	09-080-F -080-F -B -025.00- -000	West Eric	191.00	0.00	191.00		
2024 - 37784	11-107-A -107-A -A -139.00- -000	West Holley M Etvir	214.00	0.00	214.00		
2024 - 37823	09-080-K -080-F -C -104.00- -000	West Steve E Etux	1,462.00	0.00	1,462.00		
2024 - 37824	09-080-K -080-F -C -105.00- -000	West Steve E Etux	1,366.00	0.00	1,366.00		
2024 - 37825	09-080-L -080-L -C -007.00- -000	West Steve E Etux	522.00	0.00	522.00		
2024 - 37832	15-062- -062- - -161.00- -000	West Victoria	317.00	0.00	317.00		
2024 - 37833	11-116- -116- - -102.00- -000	West Wade R Etux	1,283.00	829.13	453.87	BK	
2024 - 37845	09-092-A -092-A -B -015.00- -000	Westmoreland Raymond A Etux	1,062.00	0.00	1,062.00		
2024 - 37910	09-091-C -091-C -D -046.00- -000	Whitaker Jessie Etux	537.00	0.00	537.00		
2024 - 37914	09-091-N -091-N -A -043.00- -000	Whitaker Michael Wayne	360.00	0.00	360.00		
2024 - 37922	15-074- -074- - -007.01-P -000	White & Sons Trucking Llc	1,245.00	0.00	1,245.00		
2024 - 38007	03-032- -032- - -029.00- -000	White John A Etux	973.00	0.00	973.00		
2024 - 38008	18-046- -046- - -014.00- -000	White John A Etux	1,464.00	0.00	1,464.00		
2024 - 38010	18-046- -046- - -021.05- -000	White John Etux	250.00	0.00	250.00		

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2024 - 38088	13-111- -111- - -183.00- -000	Whited Carolyn Juanita L/E	1,059.00	0.00	1,059.00		
2024 - 38107	13-136- -136- - -077.00- -000	Whitfield Keith Etal	260.00	256.27	3.73		
2024 - 38143	10-093- -093- - -239.00- -000	Whittaker Jeff	1,712.00	0.00	1,712.00		
2024 - 38145	10-093- -093- - -236.00- -000	Whittaker Jeffery Lee Etal	2,195.00	0.00	2,195.00		
2024 - 38175	14-109-J -109-I -A -080.00- -000	Whole Man Ministries Of Nc	10.00	0.00	10.00		
2024 - 38246	12-115-O -115-P -D -004.00- -000	Wilhelm Carrie	568.00	0.00	568.00		
2024 - 38247	12-115-O -115-P -D -005.00- -000	Wilhelm Carrie	2.00	0.00	2.00		
2024 - 38254	04-055- -055- - -085.00- -000	Wilkerson David A	139.00	0.00	139.00		
2024 - 38256	08-055- -055- - -054.00- -000	Wilkerson F M Etux	1,427.00	0.00	1,427.00		
2024 - 38257	09-058- -058- - -114.00- -000	Wilkerson F M Etux	43.00	0.00	43.00		
2024 - 38258	09-070- -070- - -003.00- -000	Wilkerson Frances M	976.00	0.00	976.00		
2024 - 38259	09-069- -069- - -063.00- -000	Wilkerson Frances M Etux	1,067.00	0.00	1,067.00		
2024 - 38267	09-091-L -091-M -A -063.00- -000	Wilkerson Joy	975.00	0.00	975.00		
2024 - 38286	11-105- -105- - -048.01- -000	Wilkins David Etux	72.00	0.00	72.00		
2024 - 38296	04-043- -043- - -035.00- -000	Wilkins Paul G Etux	202.00	0.00	202.00		
2024 - 38304	10-105- -105- - -009.00- -000	Wilkinson Brodie Etux	397.00	0.00	397.00		
2024 - 38335	09-080-K -080-K -D -049.00- -000	Wilks Donnie F Jr	626.00	0.00	626.00		
2024 - 38336	09-080-K -080-K -D -050.00- -000	Wilks Donnie F Jr	248.00	0.00	248.00		
2024 - 38427	15-062- -062- - -244.00- -000	Williams Christopher J Etux	987.00	246.75	740.25		
2024 - 38428	15-062- -062- - -245.00- -000	Williams Christopher J Etux	921.00	230.25	690.75		
2024 - 38429	15-062- -062- - -246.00- -000	Williams Christopher J Etux	921.00	230.25	690.75		
2024 - 38430	15-062- -062- - -247.00- -000	Williams Christopher J Etux	7,234.00	1,808.52	5,425.48		
2024 - 38431	15-062- -062- - -247.00- -001	Williams Christopher J Etux	217.00	54.27	162.73		
2024 - 38432	15-062- -062- - -249.00- -000	Williams Clarence E	1,575.00	393.75	1,181.25		
2024 - 38434	15-062- -062- - -209.00-T -000	Williams Clarence Eugene	548.00	0.00	548.00		
2024 - 38435	15-062- -062- - -209.00- -000	Williams Denise	1,191.00	0.00	1,191.00		
2024 - 38456	09-091-B -091-B -A -015.00- -000	Williams Electric	638.00	0.00	638.00		
2024 - 38472	14-118- -118- - -028.00-P -000	Williams Gerald Boyd	88.00	0.00	88.00		
2024 - 38489	08-056- -056- - -129.00- -000	Williams Joe T	1,097.00	0.00	1,097.00		
2024 - 38511	12-124-H -124-H -A -047.00- -000		397.00	0.00	397.00		

User: Kendra Shelton
Date/Time: 6/30/2025 6:00 PM

Robertson County Trustee
Property Tax Roll Report

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 38520	12-124-O -124-O -A -049.00-C -029	Williams Joseph Bradley Etux	627.00	0.00	627.00		
2024 - 38565	09-091-B -091-B -C -038.00- -000	Williams Robert E Etux	659.00	0.00	659.00		
2024 - 38572	15-050- -050- - -066.01- -000	Williams Sampson Etal	1,868.00	0.00	1,868.00		
2024 - 38583	13-120- -120- - -136.00- -000	Williams Steve Etal	730.00	94.34	635.66		
2024 - 38593	12-104- -104- - -084.00- -000	Williams Thomas Caleb Etux	2,136.00	0.00	2,136.00		
2024 - 38599	12-132-F -132-K -B -002.00- -000	Williams Tracy Etux	383.00	0.00	383.00		
2024 - 38631	06-040- -040- - -045.00- -000	Willis Robert Benjamin	1,434.00	0.00	1,434.00		
2024 - 38646	12-123- -123- - -126.00- -000	Wilmore Anthony R Etux	785.00	0.00	785.00		
2024 - 38677	04-017- -017- - -068.00- -000	Wilson Claude E	922.00	0.00	922.00		
2024 - 38697	13-129- -129- - -084.00- -000	Wilson Gerald T Etal	831.00	474.41	356.59		
2024 - 38711	12-123-D -124-A -A -002.00- -000	Wilson J H Jr Etux	904.00	0.00	904.00		
2024 - 38713	12-103- -103- - -021.00- -000	Wilson Jake	2,181.00	0.00	2,181.00		
2024 - 38714	13-129- -129- - -068.00- -000	Wilson James	330.00	0.00	330.00		
2024 - 38717	13-129- -129- - -004.00- -000	Wilson James Houston	247.00	0.00	247.00		
2024 - 38718	13-129- -129- - -006.00- -000	Wilson James Houston	1,421.00	0.00	1,421.00		
2024 - 38719	13-129- -129- - -007.00- -000	Wilson James Houston	710.00	0.00	710.00		
2024 - 38721	13-129- -129- - -070.00- -000	Wilson James Houston Etal	315.00	0.00	315.00		
2024 - 38722	13-129- -129- - -067.00- -000	Wilson Logistics	268.00	0.00	268.00		
2024 - 38756	09-080-I -080-I -A -049.00-P -000	Wilson Mark	97.00	0.00	97.00		
2024 - 38758	06-028-N -028-N -A -009.00- -000	Wilson Thomas Etux	170.00	0.00	170.00		
2024 - 38791	15-049- -049- - -160.00- -000	Wilson William H Etux	916.00	0.00	916.00		
2024 - 38796	12-124-I -124-I -A -010.00- -000	Wimberly Harry S Sr Etux	656.00	0.00	656.00		
2024 - 38805	16-121- -121- - -079.00- -000	Winding River Consulting, Llc	374.00	0.00	374.00		
2024 - 38814	16-121- -121- - -202.01-P -001	Winfrey Mary Ann Hight	97.00	0.00	97.00		
2024 - 38821	12-124-A -124-A -D -028.00- -000	Winkler Rebecca Kay	1,339.00	0.00	1,339.00		
2024 - 38835	11-084-H -084-H -A -021.00- -000	Winrow Martha Etal	294.00	0.00	294.00		
2024 - 38841	09-091-A -091-A -B -042.00- -000	Winrow William T Etux	583.00	0.00	583.00		
2024 - 38842	09-091-A -091-A -B -037.00- -000	Winters Woodwork	515.00	0.00	515.00		
2024 - 38874	12-124- -124- - -152.00-P -001	Witham Enterprises Llc	107.00	0.00	107.00		
2024 - 38897	03-033- -033- - -026.00-P -000		18.00	0.00	18.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 38926	15-050- -050- - -088.01- -000	Wix Jeffrey D Etux	2,247.00	0.00	2,247.00		
2024 - 38937	15-062- -062- - -103.02- -000	Wj Bradley Construction, Llc	618.00	0.00	618.00		
2024 - 38938	15-062- -062- - -103.03- -000	Wj Bradley Construction, Llc	967.00	0.00	967.00		
2024 - 38988	09-080-N -080-N -A -015.00- -000	Wood David Eric	653.00	0.00	653.00		
2024 - 39071	09-080-P -080-P -B -016.00- -000	Woodard Myrtle	135.00	0.00	135.00		
2024 - 39088	09-091-B -091-B -A -043.00- -000	Woodard Stanley	588.00	0.00	588.00		
2024 - 39090	09-091-B -091-B -C -069.00- -000	Woodard Stanley Etal Major Lee Woodard	769.00	0.00	769.00		
2024 - 39150	09-080-O -080-O -D -034.00- -000	Woods George R	768.00	0.00	768.00		
2024 - 39164	09-057- -057- - -124.00- -000	Woodson Frank R Estate	1,405.00	800.87	604.13		
2024 - 39167	09-091-B -091-B -E -006.00- -000	Woodson Kevin Terrell Sr	721.00	0.00	721.00		
2024 - 39285	11-084- -084- - -132.00- -000	Wright Danny R Etal	2,107.00	0.00	2,107.00		
2024 - 39287	16-102- -102- - -231.00- -000	Wright Donnie	356.00	0.00	356.00		
2024 - 39294	15-062- -062- - -145.00- -000	Wright James N	2,244.00	0.00	2,244.00		
2024 - 39337	11-095- -095- - -062.00-P -001	Wsa	18.00	0.00	18.00		
2024 - 39345	15-072- -072- - -138.00-P -000	Wyatt's Lawn And Landscape Llc	405.00	0.00	405.00		
2024 - 39354	08-054- -054- - -079.00- -000	Wynn Dennie	65.00	0.00	65.00		
2024 - 39355	09-080-O -080-J -D -026.00- -000	Wynn Iris	5,943.00	0.00	5,943.00		
2024 - 39365	09-091-K -091-N -B -053.00-P -017	Xcellent Building & Renovation	107.00	0.00	107.00		
2024 - 39369	14-109- -109- - -154.01-P -000	Xtreme Motorsports	545.00	0.00	545.00		
2024 - 39372	09-091-B -091-A -C -065.00-P -000	Yac Hvac Heating & Cooling	88.00	0.00	88.00		
2024 - 39375	11-095-M -095-M -B -048.00-P -000	Yamaha Motor Corporation	100.00	0.00	100.00		
2024 - 39406	08-089- -089- - -155.00- -000	Yates Benjamin L/E	2,142.00	0.00	2,142.00		
2024 - 39407	09-091-B -091-B -E -058.00- -000	Yates Bessie Etal	135.00	0.00	135.00		
2024 - 39475	09-091-B -091-A -C -037.00- -000	Yates Quinton H	225.00	0.00	225.00		
2024 - 39476	09-057- -057- - -121.00- -000	Yates Quinton H Etux	829.00	0.00	829.00		
2024 - 39479	09-091-B -091-B -C -043.00- -000	Yates Quinton Hershel Jr	869.00	500.70	368.30		
2024 - 39480	09-091-B -091-B -C -044.00- -000	Yates Quinton Jr	1,003.00	500.70	502.30		
2024 - 39482	16-130- -130- - -171.01- -000	Yates Richard B	493.00	0.00	493.00		
2024 - 39505	11-126- -126- - -035.00-P -000	Yee Haul Inc	97.00	0.00	97.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 39507	08-089- -089- - -164.00-P -001	Yellowbird Electric Svs, Llc	20.00	0.00	20.00		
2024 - 39510	12-124-O -124-O -A -045.01-P -000	Yeoman Asset Management, Llc	45.00	0.00	45.00		
2024 - 39514	12-132-C -132-C -C -003.00-P -000	Yhat Dawgs	88.00	0.00	88.00		
2024 - 39542	10-071- -071- - -050.00- -000	Young David Etux	1,471.00	0.00	1,471.00		
2024 - 39570	12-123- -123- - -122.00- -000	Young Randell D	17.00	0.00	17.00		
2024 - 39589	12-123- -123- - -125.00-P -000	Young's Speed Shop	7.00	0.00	7.00		
2024 - 39599	09-080-I -080-I -A -078.00-P -001	Your Cost Catering	27.00	0.00	27.00		
2024 - 39600	09-080-O -080-O -C -017.00-P -000	Your Number 1 Llc	18.00	0.00	18.00		
2024 - 39642	16-121-E -121-E -A -014.00- -000	Zapata Anthony	1,430.00	0.00	1,430.00		
2024 - 39660	03-020- -020- - -052.00- -000	Zemaitis Harvey Etux	31.00	0.00	31.00		
2024 - 39662	09-080-O -091-C -A -005.00-P -030	Zerenity Day Spa, Llc	10.00	0.00	10.00		
2024 - 39747	18-046- -046- - -031.00- -999	Trainer Mary Lynn etal	1,077.00	0.00	1,077.00		
2024 - 39770	09-068- -068- - -050.00- -999	Matthews James Michael	372.00	0.00	372.00		
2024 - 39774	17-016- -016- - -040.00- -998	Davidson Johnathan W	1,226.00	0.00	1,226.00		
2024 - 39775	17-016- -016- - -040.00- -999	Davidson Johnathan W	1,169.00	0.00	1,169.00		
2024 - 39778	09-068- -068- - -080.00- -997	Piper Troy A etux	1,388.00	0.00	1,388.00		
2024 - 39781	12-114- -114- - -127.00- -999	Davis Melissa etvir	660.00	0.00	660.00		
2024 - 39784	12-103- -103- - -105.00- -997	Sloane Earline	1,770.00	0.00	1,770.00		
2024 - 39785	12-103- -103- - -105.00- -998	Sloan Earline	1,296.00	0.00	1,296.00		
2024 - 39786	12-103- -103- - -105.00- -999	Sloan Earline	1,053.00	0.00	1,053.00		
2024 - 39787	08-068- -068- - -047.00- -999	Duff William Henry	270.00	0.00	270.00		
2024 - 39789	18-046- -046- - -031.00- -997	Trainer Mary Lynn etal	1,437.00	0.00	1,437.00		
2024 - 39790	18-046- -046- - -031.00- -998	Trainer Mary Lynn etal	1,569.00	0.00	1,569.00		
2024 - 39802	10-082- -082- - -041.00- -999	Powers Rita etal	3,707.00	0.00	3,707.00		
2024 - 39803	10-082- -082- - -120.00- -999	Powers Rita etal	2,942.00	0.00	2,942.00		
2024 - 39806	09-081- -081- - -004.00- -999	Historic Beeches LLC	212.00	0.00	212.00		
2024 - 39807	10-093- -093- - -208.00- -999	Eidson Kevin Lee	1,016.00	0.00	1,016.00		
2024 - 39811	10-083- -083- - -117.00- -999	Clairbourne Marion S Jr etux	690.00	0.00	690.00		
2024 - 39812	17-002- -002- - -015.00- -999	Anthony James W etux etal	306.00	0.00	306.00		
2024 - 39816	05-029- -029- - -024.00- -999	Red River IV LLC	10,240.00	0.00	10,240.00		

Rollback Taxes
Not delinquent
till 3/1/2026

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2024 - 39817	09-103- -103- - -173.00- -998	Batson Billy etux etal	4,472.00	0.00	4,472.00		
2024 - 39818	12-104- -104- - -084.00- -999	Cooper Diane O Porter Trustee	3,524.00	0.00	3,524.00		
2024 - 39819	15-062- -062- - -217.00- -997	Appleby Mark W etux	2,247.00	0.00	2,247.00		
2024 - 39820	15-062- -062- - -217.00- -998	Appleby Mark W etuz	1,080.00	0.00	1,080.00		
2024 - 39821	15-062- -062- - -217.00- -999	Appleby Mark W etux	864.00	0.00	864.00		
2024 - 39822	18-047- -047- - -074.00- -999	Johnson Justin Lee	731.00	0.00	731.00		
2024 - 39823	15-072- -072- - -088.00- -998	Simmons Lee Guthrie Estate	532.00	0.00	532.00		
2024 - 39824	03-033- -033- - -018.03- -999	Vaughn David Kent etux	1,284.00	0.00	1,284.00		
2024 - 39825	04-017- -017- - -069.01- -999	Brown Richard L Sr. etux	993.00	0.00	993.00		
2024 - 39826	14-109- -109- - -102.05- -998	Gardner Daniel N etux	975.00	0.00	975.00		
2024 - 39827	14-109- -109- - -102.05- -999	Gardner Daniel N etux	3,210.00	0.00	3,210.00		
2024 - 39829	12-125- -125- - -101.00- -998	Butler Shirley	190.00	0.00	190.00		
2024 - 39830	12-125- -125- - -101.00- -999	Butler Joe D etux	3,130.00	0.00	3,130.00		
2024 - 39831	14-099- -099- - -094.00- -999	Zylstra Gina Lavone Trustee etal	4,275.00	0.00	4,275.00		
2024 - 39832	11-096-B -096-B -B -010.00- -999	Cole Ray G etal Trustees, Cole Janet	4,416.00	0.00	4,416.00		
2024 - 39835	11-117- -117- - -058.06- -999	Hutson & Lempicki Partnership	1,389.00	0.00	1,389.00		
2024 - 39840	16-122- -122- - -068.00- -999	Gregory William G Jr etux	450.00	0.00	450.00		
2024 - 39841	08-054- -054- - -063.00- -999	Richards Edison S	30.00	0.00	30.00		
2024 - 39842	15-060- -060- - -062.00- -999	Swann Jackie C	294.00	0.00	294.00		
2024 - 39843	18-070- -070- - -056.00- -999	Fisher Wanda	462.00	0.00	462.00		
2024 - 39844	09-102- -102- - -034.00- -999	Springfield Health Services LLC	102.00	0.00	102.00		
2024 - 39845	15-061- -061- - -079.00- -998	Cook Sammy W Trustee etal	374.00	0.00	374.00		
2024 - 39846	15-049- -049- - -153.00- -998	Covington Tammy	105.00	0.00	105.00		
2024 - 39847	15-049- -049- - -153.00- -999	Covington Tammy	954.00	0.00	954.00		
2024 - 7400036	00-000-MC-128- - -500.00- -000	Nash Transfer	26.00	0.00	26.00		
			1,302,710.00	109,140.49	1,193,569.51		

Rollback Taxes
Not delinquent
till 3/1/2026

(66,452.00) Rollback tax- Due 2/28/26
(2,341.00) Assessor chgs: 60 days to pay
(3,956.95) Bankruptcy

$1,120,819.56

7.2

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-2025** 12:00 AM to **1-Jul-2025** 12:00 AM

Total Intake	27	
Outcome Summary Report		
Adoption	0	
Euthanasia	9	
Transfer	10	
Return to Owner	1	
Died in Kennel	0	
Public Euthanasia	0	
Total Outcome	20	
In Foster	0	
Animal Inventory	50	
Donations for this month		$337.98
Donations Year to Date		$7,219.98
Revenue for this month		$0.00
Revenue Year to Date		$6,935.00
Spay/Neuter Deposits for this month		$0.00
Spay/Neuter Deposits Year to Date		$10,610.00
Spay/Neuter Refunds for this month		$135.00
Spay/Neuter Refunds Year to Date		$16,863.44
Spay/Neuter Fund Balance		$15,229.42
Calls Received	426	
Calls Completed	419	

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

ROBERTSON COUNTY HIGHWAY DEPARTMENT

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

Commission
DONNIE MARTIN, Chairman
MARK A. HAND, SR.
RALPH (FRED) HEAD

STEVE ARMSTRONG
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 22, 2025.

2. The following commissioners were present:

   Mr. Armstrong, Mr. Cook, Mr. Hand, Mr. Head, Mr. Martin and Mr. Peach. Chairman Martin presided.

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

4. Supervisor's Report:

Commission	Tons Hauled to Date	End Balance
Armstrong	9.57	589.18 tons
Peach	22.40	306.87 tons
Head	11.33	514.78 tons
Hand	0.00	648.40 tons
Cook	0.00	1,529.52 tons
Martin	9.83	2,214.62 tons

Date	Road Name	Work Performed	Loads & Tons of Rock

   On a motion by Mr. Head, seconded by Mr. Peach 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 1,409.36 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, 2025 was reviewed by the commission. On a motion by Mr. Cook, seconded by Mr. Hand 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 26, 2025 at 4:00 P.M.

8. Delegation - None

9. State Aid Roads -

2024/2025 – Kinneys Road (section)

Supt. Adkins informed the commission we started paving on Monday, May 5th and was delayed several days due to rain but finished paving on Wednesday, May 21st. Kerr Brothers is scheduled to get it striped then we will start putting down millings for the shoulder stone.

2025/2026 – Matthews Road, Cedar Grove Road (section), Hall Road (section), Maxie Jones Road, Mint Springs Road & Pleasant Grove Road (section).

Supt. Adkins informed the commission we plan to bid all except for Mint Springs Road this summer and to be done late summer/early fall. Will bid Mint Springs Road next spring.

10. State Aid Road Bridge –

2023/2024 – Kinneys School Road Bridge

Supt. Adkins informed the commission about the update from our bridge engineer, Mr. Tom Sommers. He has been working on the structure sheets and calculations to be included with the final plans.

11. Driveway Permit Check List:

A report showing "Driveway Permit List" for the month of May 2025 was reviewed by the commission. It showed 21 permits were fully processed for a total of $3,850.00. On a motion by Mr. Head, seconded by Mr. Peach 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. Hot Asphalt Paving & Maintenance:

New and existing road maintenance and construction				
Mix Design & Quantity		Rogers Group, Inc.	Sessions Paving Co.	Vulcan Materials Co.
BM	<500 tons	$148.00	$138.00	$141.00
BM	>500<1000 tons	$125.00	$118.00	$115.00
BM	=>1000 tons	$122.00	$116.00	$115.00
CS	<500 tons	$180.00	$153.00	$157.00
CS	>500<1000 tons	$145.00	$136.00	$134.00
CS	=>1000 tons	$145.00	$133.00	$132.00
E	<500 tons	$155.00	$148.00	$152.00
E	>500<1000 tons	$130.00	$133.00	$128.00
E	=>1000 tons	$130.00	$130.00	$127.00
CW	<500 tons	$152.00	$144.00	$148.00
CW	>500<1000 tons	$130.00	$129.00	$125.00
CW	=>1000 tons	$130.00	$127.00	$125.00
D	<500 tons	$165.00	$152.00	$156.00
D	>500<1000 tons	$142.00	$135.00	$135.00
D	=>1000 tons	$142.00	$133.00	$132.00
Tac Oil	<500 tons	$1,200.00	$1,200.00	$1,200.00
Tac Oil	>500<1000 tons	$1,200.00	$1,200.00	$1,200.00
Tac Oil	=>1000 tons	$1,200.00	$1,200.00	$1,200.00

On a motion by Mr. Hand, seconded by Mr. Cook and approved by roll call vote, the commission approved the low bid submitted by Vulcan Materials Co.

Roll Call Vote:	Mr. Peach - Yes	Mr. Martin - Yes
	Mr. Head – Yes	Mr. Hand - Yes
	Mr. Armstrong – Yes	Mr. Cook - Yes
Vote Total:	6 – Yes 0 – No	Motion carried

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

New and existing parking lot maintenance and construction				
Mix Design & Quantity		Rogers Group, Inc.	Sessions Paving Co.	Vulcan Materials Co.
BM	<500 tons	$150.00	$144.00	$146.00
BM	>500<1000 tons	$130.00	$120.00	$120.00
BM	=>1000 tons	$128.00	$118.00	$120.00
CS	<500 tons	$185.00	$156.00	$162.00
CS	>500<1000 tons	$150.00	$138.00	$139.00
CS	=>1000 tons	$150.00	$135.00	$137.00
E	<500 tons	$155.00	$152.00	$157.00
E	>500<1000 tons	$135.00	$135.00	$133.00
E	=>1000 tons	$135.00	$132.00	$132.00
CW	<500 tons	$155.00	$150.00	$153.00
CW	>500<1000 tons	$135.00	$131.00	$130.00
CW	=>1000 tons	$135.00	$129.00	$130.00
D	<500 tons	$160.00	$156.00	$161.00
D	>500<1000 tons	$145.00	$137.00	$140.00
D	=>1000 tons	$145.00	$135.00	$137.00
Tac Oil	<500 tons	$1,200.00	$1,200.00	$1,300.00
Tac Oil	>500<1000 tons	$1,200.00	$1,200.00	$1,300.00
Tac Oil	=>1000 tons	$1,200.00	$1,200.00	$1,300.00

On a motion by Mr. Hand, seconded by Mr. Peach and approved by roll call vote, the commission approved the low bid submitted by Sessions Paving Co.

Roll Call Vote: Mr. Cook – Yes, Mr. Armstrong - Yes, Mr. Hand – Yes, Mr. Head - Yes, Mr. Martin - Yes, Mr. Peach – Yes

Vote Total: 6 – Yes 0 – No Motion carried

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

B. Annual Pavement Marking:

Marking Design & Quantity	Kerr Bros.
Striping Roadway	
Linear Mile 4" Paint	$ 900.00
Linear Mile 4" Thermoplastic 25ml	$2,500.00
Spot Striping Roadway	
Linear Mile 4" Paint	$1,200.00
Linear Mile 4" Thermoplastic 25ml	$3,500.00
Stop Ahead Layout	
Standard Paint	$ 350.00
Plastic B	$ 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	$ 500.00

On a motion by Mr. Head, seconded by Mr. Peach 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.)

13. Resolution – Removing Certain Roads / Portion of Certain Roads From The Official Maintenance Road List And Map – Hwy Dept. Resolution No. 25-289-07

Mr. Gregory L. Heathcock, President of Heathcock Farms, request to remove 0.17 miles, 889.00 feet of North Barnes Road from our official road list and map. He wrote a letter stating this is in response to continual trespassing occurrences. Some occurrences are related to attempts to access the Red River; others are based on attempts to hunt and fish on his private property. He had Steven E. Artz and Associates, Inc. do the survey and legal description for this.

On a motion by Mr. Peach, seconded by Mr. Head and approved by roll call vote, the commission approved this resolution.

Roll Call Vote:	Mr. Peach – Yes	Mr. Martin - Yes
	Mr. Head – Yes	Mr. Hand - Yes
	Mr. Armstrong – Yes	Mr. Cook – Yes
Vote Total:	6 – Yes 0 – No	Motion carried

(A copy of this resolution, letter, legal description and survey are on file at the highway office.)

14. Supervisor/Commission Remarks:

    1. Supt. Adkins handed each commissioner a copy of what we received today from Mr. Clyde Richert regarding updating the driveway permitting process. He explained we will have the full resolution and attachments in their packets next month for them to vote and approve. We have been working on this update for over a year now and Mr. Richert has spent many hours getting all this information compiled and put together. Supt. Adkins informed them Mr. Richert will be at the June meeting to answer any questions they have. He asked the commission to be looking over this and please let him know if they have any questions or concerns. On a motion by Mr. Head, seconded by Mr. Peach and approved by voice vote, the commission received and ordered this filed. (A copy of this documentation is on file at the highway office.)

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

Lynette L. Crain

Lynette L. Crain, Secretary

Donnie Martin, Chairman

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION

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

PLANNING AND ZONING

06-01-2025 – 06-30-2025

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

Re: Growth Data

Single-Family Dwelling Permit	33
Other Permits Issued	38
Plumbing Permits Issued	18
Mechanical Permits Issued	16
Total Permits Issued	105
Commercial / Industrial AFT Collected	$7443.00

Permits	Rezonings	Site Plans	Subdivisions	Appeals Board	Adequate Facilities Tax
$ 50,736.60	$1005.00	$255.00	$ 0	$530.00	$ 167,397.50

ADEQUATE FACILITIES TAX

	2023-2024	Previous YTD	2024-2025	Year to Date
July	$ 132,099.00	$ 132,099.00	$ 110,952.50	$ 110,952.50
August	$ 88,618.10	$ 220,717.10	$ 223,539.00	$ 334,491.50
September	$ 157,673.00	$ 378,390.10	$ 148,609.10	$ 483,100.60
October	$ 142,309.50	$ 520,699.60	$ 163,118.60	$ 646,219.20
November	$ 86,238.00	$ 606,937.60	$ 111,467.55	$ 757,686.75
December	$ 127,993.50	$ 734,931.10	$ 132,346.00	$ 890,032.75
January	$ 191,188.50	$ 926,119.60	$ 112,040.00	$1,002,072.75
February	$ 307,628.10	$ 1,233,747.70	$ 170,713.00	$1,172,785.75
March	$ 121,617.66	$ 1,355,365.36	$ 203,898.70	$1,376,684.45
April	$ 248,607.10	$ 1,603,972.46	$ 183,782.50	$1,560,466.95
May	$ 291,731.00	$ 1,895,703.46	$ 313,483.80	$1,873,950.75
June	$ 147,754.50	$ 2,043,457.96	$ 167,397.50	$2,041,348.25

Group: CT

6/18/2025	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	3,696.00
6/18/2025	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	3,736.50
6/18/2025	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	3,487.50
6/18/2025	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	2,115.00
6/6/2025	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	3,634.50
			$16,669.50

Group: GB

6/20/2025	GB	ADR ADEQUATE FACILITIES RESIDENTIAL	2,574.00
6/20/2025	GB	ADR ADEQUATE FACILITIES RESIDENTIAL	1,803.00
6/20/2025	GB	ADR ADEQUATE FACILITIES RESIDENTIAL	2,043.00
6/20/2025	GB	ADR ADEQUATE FACILITIES RESIDENTIAL	2,574.00
			$8,994.00

Group: MLV

6/18/2025	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,145.00
6/18/2025	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,163.00
6/18/2025	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,163.00
6/18/2025	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,163.00
6/18/2025	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,145.00
6/6/2025	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	3,811.50

			$14,590.50

Group: SPF

6/18/2025	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,580.00
6/18/2025	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,085.00
			$4,665.00

Group: WTH

6/26/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,948.00
6/26/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,427.00
6/26/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,661.00
6/26/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,958.00
6/26/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,334.00
6/20/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,624.00
6/20/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,982.50
6/18/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,232.50
6/18/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,334.00
6/18/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,958.00
6/18/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	4,269.00
6/11/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,403.50
6/11/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	4,269.00

6/11/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,514.50
6/11/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,876.00
6/11/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,467.50
6/10/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,510.00
6/10/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,744.00
6/10/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,142.00
6/10/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,232.50
6/11/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,876.00
6/3/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	4,269.00
6/3/2025	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,876.00
			$76,908.00

TOTAL JUNE 2025 $121,827.00

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE

UNIFORM MONTHLY REPORT

DEPARTMENT Adams MONTH June

NO.	CALL TYPE	NO.	CALL TYPE
____	STRUCTURE FIRE	____	MVA-10-45
____	BRUSH/GRASS FIRE	____	MVA-10-46
____	VEHICLE FIRE	____	EXTRICATION
____	MUTUAL AIDE ASSIST	____	EMS ASSIST
____	HAZMAT/CHEMICAL	11	FIRST RESPONDER
5	FALSE CALL	2	MISC. RUN

18 TOTAL CALLS

Adams City calls

3 AVERAGE MEN PER CALL

5 AVERAGE RESPONSE TIME DISPATCHE SCENE

3 AVERAGE MEN ON DUTY

2 AVERAGE MONTHLY HOURLY TRAINING PROGRAMS

COMMENTS: _____

Donovan Tucker
FIRE CHIEF

Note: Please turn in fire Report by the 5th of each month.

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE

UNIFORM MONTHLY REPORT

DEPARTMENT Adams MONTH June

NO.	CALL TYPE	NO.	CALL TYPE
____	STRUCTURE FIRE	____	MVA-10-45
1	BRUSH/GRASS FIRE	1	MVA-10-46
____	VEHICLE FIRE	____	EXTRICATION
6	MUTUAL AIDE ASSIST	____	EMS ASSIST
____	HAZMAT/CHEMICAL	8	FIRST RESPONDER
3	FALSE CALL	6	MISC. RUN

25 TOTAL CALLS

County Fire Report

3 AVERAGE MEN PER CALL

10 AVERAGE RESPONSE TIME DISPATCHE SCENE

3 AVERAGE MEN ON DUTY

2 AVERAGE MONTHLY HOURLY TRAINING PROGRAMS

COMMENTS:

Donovan Tucker
FIRE CHIEF

Note: Please turn in fire Report by the 5th of each month.

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE
UNIFORM MONTHLY REPORT

DEPARTMENT CROSS PLAINS MONTH June 25

NO.	CALL TYPE	NO.	CALL TYPE
1	Structure Fires	3	MVA-10-45
N	Brush/Grass Fires	2	MVA-10-46
1	Vehicle Fires	N	Extrication's
N	Mutual Aid Assist	30	EMS Assist
1	Hazmat/Chemical Spills	5	First Responder
3	False Calls	5	Miscellaneous
	Total Calls		

3	Average Men per Call	7.2	Average Response Time Dispatch-scene
2	Average Men on Duty	4	Average Monthly Hourly Training

COMMENTS

Chief Tony Yates Date 7-1-25

Miles Gallons

Greenbrier Fire Department
June 2025 Fire Report – Robertson County Coverage Area

This is the information for the June 2025 Fire Report. Thank you.

Structure Fires: 0

Brush/Grass Fires: 0

Vehicle Fires: 0

Mutual Aid / Assist: 9

HAZMAT/Chemical Spills: 0

False Calls: 0

MVA 1046: 2

MVA 1045: 1

Extrications: 0

EMS Assist: 4

First Responder: 12

Miscellaneous: 5

Total Calls for Service: 33

Average Men per Call: 2.58 Average Response Time: 07:16

Average men on Duty: 2.51

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE
UNIFORM MONTHLY REPORT

DEPARTMENT Orlinda MONTH June

No.	Call Type
1	Structure Fires
1	Brush/Grass Fires
—	Vehicle Fires
5	Mutual Aid Assist
—	Hazmat/Chemical Spills
—	False Calls
23	Total Calls

No.	Call Type
5	MVA - 10-45
4	MVA - 10-46
—	Extrications
—	EMS Assist
10	First Responder
3	Misc

3 Average Men per Call

3 Average Men on Duty

10 Average Response Time Dispatch - Scene

3 Average Monthly Hours Training per Man

Comments _____

Chief

NOTE: Turn in by the 5th day of the month

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE

UNIFORM MONTHLY REPORT FOR PLEASANT VIEW VFD

MONTH: June 2025

NO.	CALL TYPE	NO.	CALL TYPE
2	STRUCTURE FIRE	3	MVA 10-45
0	BRUSH/GRASS FIRE	6	MVA 10-46
2	VEHICLE FIRE	0	EXTRICATION
4	MUTUAL AID ASSIST	7	EMS ASSIST
0	HAZMAT CHEMICAL	0	FIRST RESPONDER
3	FALSE CALL	22	MISC RUN

46 + 4 MA TOTAL CALLS

3.2	AVERAGE MEN PER CALL	13:26	AVERAGE RESPONSE TIME FROM DISPATCH TO ONSCENE
8.80	AVERAGE MEN ON DUTY	212.3	HOURS OF TRAINING FROM DEPARTMENT PROGRAMS

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----------JUNE10TH --------JULY15TH 2025

****

MVA----------17
COMMERCIAL VEHICLE CRASH---------02
STRUCTURE FIRE----------04
MISSING PERSON----------00
HAZMAT ----------00
EXPLOSIVES----------01
VECHICLE FIRE----------03
SMOKE INVESTIGATION----------00
WATER RESCUE----------01
SEVERE WEATHER ----------01
MEDICAL ----------01
SUSPICIOUS PACKAGE----------00
GRASS FIRE ----------01
ILLEGAL BURN----------01

****

TRAINING AND ACITVITY:

K9 CALLOUT AND LAND SEARCH WITH SPD
FREEDOM FEST IN SPRINGFIELD
SUMNER DRONE PROTEST OBSERVATION

****

ROBERTSON COUNTY
SOLID WASTE DEPARTMENT
MONTHLY REPORT

JUNE 2025

Tipping Fees & Sales Revenue:

	Month	Year to Date	June Last Yr.
Transfer Station Income	Not available	$4,253,357.64	$449,459.66
Accts.Rec. Billed this month	$408,549.11	$5,271,354.91	$434,427.19
Credit Card Fees	$3,456.18	$34,681.66	$2,782.42
Payout for Disposal Waste & Tires	Not available	$3,604,427.13	$304,292.49
Solid Waste Received (tons)	7,585.31	91,784.92	7,508.99
Solid Waste Shipped (tons)	7,873.91	93,689.26	7,205.19

	Month	Year to Date	June Last Yr.
Recycling Center Income:	Not available	$57,013.31	$9,094.72
Recyclables Shipped (tons)			
Aluminum/Copper	0.00	0.30	0.00
Cardboard	13.46	87.66	0.00
Mixed Steel	33.33	366.55	45.29
Newsprint	0.00	0.00	0.00
Electronics	0.00	0.00	0.00
Waste Oil (gallons)	371	3662	563
Recyclables Collected			
Refrigeration units	27	330	42

Robertson County EMS
EMERGENCY MEDICAL SERVICES

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

July 16, 2025

To: Mayor Vogle and Robertson County Commission

From: Brent Dyer, EMS Director

Re: July 2025 EMS Report

Mayor and Commissioners,

Please accept this report on behalf of the EMS department for the month of July 2025. Today is a very busy day, one of the busiest in a while. I am very appreciative and thankful for the budgetary discussions thus far to support our request to staff an additional ambulance during peak hours on the east side of the County. This is much needed. Right now, we have a unit responding from Springfield into Goodlettsville, 3 trucks on calls in White House, and the others are in Springfield running, including the Coopertown and Cedar Hill unit being pulled into Springfield. We are doing our best to take good care of those calling for help and truly appreciate your understanding of our requests to enhance our infrastructure.

Since the beginning of this new fiscal year, out of vehicle maintenance budget, we have already spent around $16,500. This was spent on 2 transmissions, 1 turbo hose repair, and a few other less costly repairs. To give a brief example of how these ambulances run, we placed Medic 4 that is assigned to White House, was placed in service in the late Spring of 2022. That truck already has 87,000 miles and is currently down being serviced for a tie rod issue (likely from rough spots on interstates and highways) on the front end and a transmission service that our mechanic consultants recommend we keep up with to prevent much more expensive repairs down the road. This is a hard time of year on the fleet, likely due to the increased heat and AC system demands. I'd like to recognize Captain Josh Baker at EMS, one of our supervisors, for his extra work in helping me oversee our fleet maintenance.

We currently have a new hire orientation group underway. They will begin field training shifts next week. In this group we have 7 new personnel, 5 AEMTs and 2 Paramedics. One paramedic will be full-time, and there is one full-time spot to fill and all the new part-time AEMTs are interested in it. I have been told, just today, that another full time AEMT spot will open in coming weeks as one employee is moving to Columbia, TN to be closer to family where his family gave land to him and his wife for them to build a new home on. The employee has taken a job with Columbia, TN Fire/Rescue and will leave us, but on good terms, and for a very understandable and fair reason. We have 4 more pending applicants that have just come in over the last 2 weeks that haven't been interviewed yet, so we remain in good shape on staff.

Robertson County EMS
EMERGENCY MEDICAL SERVICES

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

We are working to do our annual registration renewal requirements as a recipient of Medicare and Medicaid funds for ambulance transport payments. Our clerical personnel who handle billing and administrative duties, Mrs. Tina and Mrs. Carrie, both are long-term employees, are doing a great job taking care of that for us. Keeping up to date with these types of requirements is paramount in making sure we get reimbursed as best possible for the transports we provide. As noted, this is one of our County's largest sources of revenue, so we work hard to be good stewards of this business side of our operations.

As always, if we can answer any questions, or provide any details to anything regarding your EMS department, please reach out. Thank you all for your continued support as we care for the great people of Robertson County.

Best Regards,

Brent N. Dyer

Brent Dyer, Director
Robertson County EMS
615-440-6657
bdyer@robertsonems.org

ROBERTSON COUNTY, TENNESSEE

FINANCIAL REPORT

MAY 31, 2025

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, 2025

Board of County Commissioners
Robertson County Courthouse
Springfield, Tennessee 37172

Dear Commissioners:

The unaudited financial report for the period ending May 31, 2025 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 a 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, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		28,604,376.32	
COUNTY SELF FUNDED INSURANCE - FUND 263 CASH		2,813,063.44	
AMERICAN RESCUE PLAN ACT OF 2021-FUND 127 CASH		2,171,227.14	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			33,589,366.90
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE / ACCRUED PAYROLL		0.00	
AMERICAN RESCUE PLAN ACT OF 2021-FUND 127		2,171,227.14	
ESCROW PAYABLE - RENT DEPOSIT - BLDG. SOLD - SEPT 2022		0.00	
COUNTY SELF FUNDED INSURANCE - FUND 263		2,813,063.44	
TOTAL CURRENT LIABILITIES			4,984,290.58
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		663,124.32	
BEGINNING FUND BALANCE	21,738,364.35		
PLUS CURRENT REVENUES	51,120,113.63		
LESS CURRENT EXPENSES	47,596,863.95		
UNRESERVED FUND BALANCE		25,261,614.03	
PLUS RESERVED FUND BALANCE		2,680,337.97	
TOTAL FUND EQUITY			28,605,076.32
TOTAL LIABILITIES AND FUND EQUITY			33,589,366.90

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	31,040,000.00	31,494,650.17	454,650.17
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	288,330.00	412,323.20	123,993.20
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	107,629.00	136,640.46	29,011.46
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	130,300.00	144,028.64	13,728.64
PAYMENTS IN LIEU OF PROPERTY TAX	447,290.00	577,314.05	130,024.05
LOCAL OPTION SALES TAX	1,140,000.00	950,000.00	(190,000.00)
HOTEL / MOTEL TAX	1,300,000.00	777,745.04	(522,254.96)
LITIGATION TAXES - GENERAL	346,722.00	259,424.21	(87,297.79)
BANK EXCISE TAX	500,000.00	384,448.05	(115,551.95)
WHOLESALE BEER TAX	121,960.00	106,927.25	(15,032.75)
CABLE TV FRANCHISE	88,983.00	75,397.46	(13,585.54)
BUILDING PERMITS	564,900.00	571,672.48	6,772.48
CIRCUIT COURT FINES	37,068.00	45,519.30	8,451.30
GENERAL SESSION COURT FINES	426,118.00	427,674.39	1,556.39
JUVENILE COURT FINES	2,304.00	1,590.55	(713.45)
CHANCERY COURT OFFICERS COST	7,827.00	6,374.93	(1,452.07)
DRUG COURT FEES & VETERANS TREATMENT COURT FEES	66,878.00	53,385.04	(13,492.96)
AMBULANCE PATIENT CHARGES	2,600,000.00	2,466,355.80	(133,644.20)
SCHOOL PATROL OFFICERS	525,000.00	525,000.00	0.00
DRIVERS SCHOOL FEES / OTHER GEN SERVICES	208,637.00	204,400.85	(4,236.15)
COPYING, COMPUTER, PHONE VENDING & FEES	345,199.00	309,925.19	(35,273.81)
OTHER LOCAL REVENUES	254,904.00	351,389.57	96,485.57
COUNTY CLERK FEES	1,365,591.00	1,096,815.29	(268,775.71)
CIRCUIT COURT CLERK FEES	236,096.00	204,453.69	(31,642.31)
GENERAL SESSIONS COURT FEES	600,000.00	433,780.69	(166,219.31)
CHANCERY COURT FEES	167,124.00	138,019.63	(29,104.37)
JUVENILE COURT FEES	29,920.00	22,501.06	(7,418.94)
REGISTER OF DEEDS FEES	460,250.00	424,883.39	(35,366.61)
SHERIFF FEES	33,977.00	37,485.22	3,508.22
TRUSTEE FEES	2,077,452.00	2,049,066.68	(28,385.32)
SCHOOL RESOURCE OFFICER GRANTS	1,650,000.00	1,650,000.00	0.00
JUVENILE SERVICES PROGRAM	9,000.00	9,000.00	0.00
OTHER GENERAL GOVERNMENT GRANTS-SAFE BABY COURT	100,000.00	127,765.34	27,765.34
LAW ENFORCEMENT TRAINING PROGRAM And EMS ADED FY25	255,800.00	180,600.00	(75,200.00)
DRUG CONTROL GRANT - DRUG COURT	219,000.00	193,231.13	(25,768.87)
HEALTH DEPARTMENT PROGRAM	1,015,000.00	673,722.27	(341,277.73)
LITTER PROGRAM	56,400.00	29,649.65	(26,750.35)
STATE BEER TAX	18,498.00	17,752.39	(745.61)
VEHICLE CERTIFICATE OF TITLE FEES	12,288.00	10,377.35	(1,910.65)
STATE ALCOHOLIC BEVERAGE TAX	159,226.00	155,486.15	(3,739.85)
STATE SHARED SPORTS GAMING-OPIOID SETTLEMENT FUNDS	55,149.00	68,945.85	13,796.85
CONTRACTED PRISONER BOARDING	3,100,000.00	2,666,023.40	(433,976.60)
REGISTRAR OF VOTERS SALARY GRANT	15,164.00	11,373.00	(3,791.00)
OTHER STATE GRANTS & REVENUES	73,580.00	76,386.60	2,806.60
LAW ENFORCEMENT GRANT	101,946.00	64,156.07	(37,789.93)
OTHER GOVERNMENTS-OPIOID SETTLEMENT FUNDS-PAST	126,718.00	426,461.81	299,743.81
OTHER GOVERNMENTS - CONTRIBUTIONS	12,000.00	14,955.50	2,955.50
INSURANCE RECOVERY	58,683.00	55,034.84	(3,648.16)
TOTAL REVENUES	52,558,911.00	51,120,113.63	(1,438,797.37)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
COUNTY COMMISSION	522,022.00	352,320.81	169,701.19
COUNTY MAYOR	540,589.00	420,997.63	119,591.37
ELECTION COMMISSION	496,037.00	455,719.04	40,317.96
REGISTER OF DEEDS	395,496.00	341,891.16	53,604.84
PLANNING	575,821.00	417,233.10	158,587.90
ENGINEERING	243,046.00	187,075.69	55,970.31
COUNTY BUILDINGS	1,468,420.00	1,090,068.91	378,351.09
ARCHIVES	190,051.00	149,190.98	40,860.02
FINANCE DEPARTMENT	758,999.00	671,269.18	87,729.82
PROPERTY ASSESSOR	618,824.00	511,007.11	107,816.89
COUNTY TRUSTEE	425,508.00	378,417.05	47,090.95
COUNTY CLERK	926,212.00	768,549.69	157,662.31
CIRCUIT COURT	1,311,467.00	1,114,251.58	197,215.42
GENERAL SESSIONS COURT	619,488.00	501,717.82	117,770.18
DRUG COURT	558,984.00	367,054.25	191,929.75
CHANCERY COURT	470,543.00	415,781.13	54,761.87
JUVENILE COURT	677,591.00	521,300.34	156,290.66
COUNTY SHERIFF	21,386,416.00	18,084,677.50	3,301,738.50
FIRE PREVENTION	1,534,239.00	1,406,386.19	127,852.81
EMERGENCY MANAGEMENT	337,206.00	303,925.73	33,280.27
HEALTH DEPARTMENT	1,206,701.00	672,918.89	533,782.11
ANIMAL CONTROL	417,931.00	335,429.47	82,501.53
AMBULANCE SERVICE	7,905,656.00	7,030,310.30	875,345.70
LITTER GRANT PROGRAM	102,820.00	83,687.88	19,132.12
AGRICULTURE EXTENSION SERVICE	208,453.00	135,684.81	72,768.19
OTHER CHARGES	8,578,587.00	7,369,536.71	1,209,050.29
CONTRIBUTIONS TO OTHER AGENCIES	665,139.00	653,452.00	11,687.00
OPERATING TRF TO GEN CAP PROJECTS - CRTHSE ROOF	2,857,009.00	2,857,009.00	0.00
TOTAL EXPENSES	55,999,255.00	47,596,863.95	8,402,391.05

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	52,558,911.00	51,120,113.63	(1,438,797.37)
TOTAL EXPENSES	55,999,255.00	47,596,863.95	8,402,391.05
EXCESS REVENUES (EXPENSES)	(3,440,344.00)	3,523,249.68	6,963,593.68
BEGINNING UNRESERVED FUND BALANCE	21,738,364.35	21,738,364.35	0.00
ENDING UNRESERVED FUND BALANCE	18,298,020.35	25,261,614.03	6,963,593.68

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SOLID WASTE/SANITATION FUND
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		3,417,500.85	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			3,418,200.85
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		20,522.00	
BEGINNING FUND BALANCE	3,122,943.69		
PLUS CURRENT REVENUES	5,098,997.16		
LESS CURRENT EXPENSES	5,124,262.00		
UNRESERVED FUND BALANCE		3,097,678.85	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			3,418,200.85
TOTAL LIABILITIES AND FUND EQUITY			3,418,200.85

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	640,000.00	649,217.90	9,217.90
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	12,762.00	17,392.02	4,630.02
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	4,762.00	5,156.24	394.24
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	5,698.00	5,244.21	(453.79)
DISPOSAL FEE	4,400,000.00	4,253,357.64	(146,642.36)
RECYCLED MATERIALS	20,000.00	57,013.31	37,013.31
OTHER LOCAL REVENUES / MISC. REFUNDS	0.00	5,464.04	5,464.04
SALE OF EQUIPMENT	0.00	0.00	0.00
SOLID WASTE GRANTS	226,293.00	0.00	(226,293.00)
SOLID WASTE - OTHER STATE REVENUES	41,778.00	51,151.80	9,373.80
INSURANCE RECOVERY	0.00	55,000.00	55,000.00
TOTAL REVENUES	5,351,293.00	5,098,997.16	(252,295.84)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
CONVENIENCE CENTERS	362,745.00	316,038.17	46,706.83
TRANSFER STATIONS	4,709,648.00	4,025,249.37	684,398.63
RECYCLING CENTER	457,923.00	429,602.66	28,320.34
POSTCLOSURE CARE COSTS	243,223.00	183,301.81	59,921.19
OTHER CHARGES	243,392.00	170,069.99	73,322.01
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	6,016,931.00	5,124,262.00	892,669.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	5,351,293.00	5,098,997.16	(252,295.84)
TOTAL EXPENSES	6,016,931.00	5,124,262.00	892,669.00
EXCESS REVENUES (EXPENSES)	(665,638.00)	(25,264.84)	640,373.16
BEGINNING UNRESERVED FUND BALANCE	3,122,943.69	3,122,943.69	0.00
ENDING UNRESERVED FUND BALANCE	2,457,305.69	3,097,678.85	640,373.16

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
HIGHWAY FUND
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,146,734.51	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,146,734.51
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		791,153.54	
BEGINNING FUND BALANCE	1,761,605.25		
PLUS CURRENT REVENUES	4,358,032.50		
LESS CURRENT EXPENSES	5,564,056.78		
UNRESERVED FUND BALANCE		555,580.97	
PLUS RESERVED FUND BALANCE		800,000.00	
TOTAL FUND EQUITY			2,146,734.51
TOTAL LIABILITIES AND FUND EQUITY			2,146,734.51

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
WHEEL TAX	1,097,000.00	990,596.85	(106,403.15)
MINERAL SEVERANCE TAX	219,000.00	152,271.57	(66,728.43)
PERMITS	11,000.00	12,400.00	1,400.00
GENERAL SERVICE CHARGES	31,000.00	33,200.00	2,200.00
OTHER LOCAL REVENUES	8,250.00	31,283.00	23,033.00
SALE OF EQUIPMENT	0.00	44,278.02	44,278.02
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	1,351,101.00	505,514.88	(845,586.12)
GASOLINE & MOTOR FUEL TAX	2,970,000.00	2,518,573.57	(451,426.43)
HYBRID / ELECTRIC VEHICLE REGISTRATION	12,512.00	29,716.27	17,204.27
PETROLEUM SPECIAL TAX	48,238.00	40,198.34	(8,039.66)
STATE OF TENNESSEE-OTHER STATE REVENUE	0.00	0.00	0.00
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	5,748,101.00	4,358,032.50	(1,390,068.50)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATION	451,158.00	380,711.79	70,446.21
HIGHWAY MAINTENANCE	3,383,854.00	2,764,761.34	619,092.66
EQUIPMENT OPERATION	608,811.00	396,306.37	212,504.63
OTHER CHARGES	491,177.00	421,419.65	69,757.35
CAPITAL OUTLAY	1,750,538.00	1,600,857.63	149,680.37
TOTAL EXPENSES	6,685,538.00	5,564,056.78	1,121,481.22

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	5,748,101.00	4,358,032.50	(1,390,068.50)
TOTAL EXPENSES	6,685,538.00	5,564,056.78	1,121,481.22
EXCESS REVENUES (EXPENSES)	(937,437.00)	(1,206,024.28)	(268,587.28)
BEGINNING UNRESERVED FUND BALANCE	1,761,605.25	1,761,605.25	0.00
ENDING UNRESERVED FUND BALANCE	824,168.25	555,580.97	(268,587.28)

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FUND
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		35,551,396.53	
ACCOUNTS RECEIVABLE		197,423.35	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			35,748,819.88
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		1,875,073.96	
RETAINAGE PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			1,875,073.96
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		648,084.05	
BEGINNING FUND BALANCE	26,868,015.69		
PLUS CURRENT REVENUES	126,138,882.77		
LESS CURRENT EXPENSES	120,305,876.39		
UNRESERVED FUND BALANCE		32,701,022.07	
PLUS RESERVED FUND BALANCE (AFTER CARE & TECHNOLOGY)		524,639.80	
TOTAL FUND EQUITY			33,873,745.92
TOTAL LIABILITIES AND FUND EQUITY			35,748,819.88

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	18,880,000.00	19,161,218.16	281,218.16
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	350,000.00	258,227.19	(91,772.81)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	205,000.00	85,078.02	(119,921.98)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	150,000.00	90,058.33	(59,941.67)
PAYMENTS IN LIEU OF PROPERTY TAX	1,100,000.00	791,457.63	(308,542.37)
SALES TAX	17,000,000.00	17,194,102.79	194,102.79
BUSINESS TAX	1,200,000.00	940,028.53	(259,971.47)
MIXED DRINK TAX	90,000.00	74,165.06	(15,834.94)
INTERSTATE TELECOMMUNICATIONS TAX	0.00	0.00	0.00
MARRIAGE LICENSES	5,000.00	3,895.00	(1,105.00)
CHARGES FOR CURRENT SERVICES	20,000.00	12,395.63	(7,604.37)
EDUCATION CHARGES	1,391,167.00	1,028,952.10	(362,214.90)
OTHER LOCAL REVENUES	412,943.00	98,538.21	(314,404.79)
STATE OF TENNESSEE	93,640,565.00	80,808,634.56	(12,831,930.44)
FEDERAL GOVERNMENT	6,466,973.00	5,420,228.22	(1,046,744.78)
CONTRACTED SERVICES	140,000.00	125,172.97	(14,827.03)
INSURANCE RECOVERY	50,000.00	46,730.37	(3,269.63)
OPERATING TRANSFERS IN FROM FEDERAL PROJECTS	0.00	0.00	0.00
TOTAL REVENUES	141,101,648.00	126,138,882.77	(14,962,765.23)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
REGULAR EDUCATION PROGRAM	68,868,650.00	57,678,710.53	11,189,939.47
ALTERNATIVE EDUCATION PROGRAM	1,281,700.00	1,049,466.86	232,233.14
SPECIAL EDUCATION PROGRAM	9,761,144.00	7,748,791.34	2,012,352.66
VOCATIONAL EDUCATION PROGRAM	6,473,774.00	4,947,000.19	1,526,773.81
STUDENT BODY EDUCATION PROGRAM	440,900.00	346,134.21	94,765.79
ADULT EDUCATION PROGRAM	0.00	0.00	0.00
ATTENDANCE SERVICES SUPPORT	822,700.00	676,400.05	146,299.95
HEALTH SERVICES SUPPORT	2,565,291.00	2,126,784.45	438,506.55
OTHER STUDENT SUPPORT	3,513,000.00	2,860,464.17	652,535.83
REGULAR EDUCATION SUPPORT	3,111,900.00	2,642,863.47	469,036.53
ALTERNATIVE EDUCATION SUPPORT	0.00	0.00	0.00
SPECIAL EDUCATION SUPPORT	1,161,417.00	888,663.34	272,753.66
VOCATIONAL EDUCATION SUPPORT	435,000.00	326,819.79	108,180.21
TECHNOLOGY	2,073,000.00	1,730,826.21	342,173.79
BOARD OF EDUCATION	1,817,410.00	1,621,555.87	195,854.13
DIRECTOR'S OFFICE	861,400.00	757,460.55	103,939.45
PRINCIPALS' OFFICES	9,354,713.00	7,847,907.47	1,506,805.53
FISCAL SERVICES	335,450.00	301,833.58	33,616.42
HUMAN RESOURCES	445,800.00	389,765.58	56,034.42
PLANT OPERATION	7,344,900.00	6,663,356.04	681,543.96
PLANT MAINTENANCE	3,842,728.00	3,264,541.85	578,186.15
TRANSPORTATION	8,514,098.00	6,682,503.27	1,831,594.73
FOOD SERVICES	6,108,515.00	5,417,918.78	690,596.22
COMMUNITY SERVICES	1,215,167.00	1,031,827.82	183,339.18
PRE - K PROGRAM	1,467,100.00	1,139,625.03	327,474.97
CAPITAL OUTLAY	2,694,226.00	1,038,850.94	1,655,375.06
OPERATING TRANSFER	1,125,806.00	1,125,805.00	1.00
TOTAL EXPENSES	145,635,789.00	120,305,876.39	25,329,912.61

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	141,101,648.00	126,138,882.77	(14,962,765.23)
TOTAL EXPENSES	145,635,789.00	120,305,876.39	25,329,912.61
EXCESS REVENUES (EXPENSES)	(4,534,141.00)	5,833,006.38	10,367,147.38
BEGINNING UNRESERVED FUND BALANCE	26,868,015.69	26,868,015.69	0.00
ENDING UNRESERVED FUND BALANCE	22,333,874.69	32,701,022.07	10,367,147.38

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
DEBT SERVICE FUND
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		18,185,161.21	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			
TOTAL CURRENT ASSETS			18,185,161.21
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	14,410,328.21		
PLUS CURRENT REVENUES	18,837,295.30		
LESS CURRENT EXPENSES	15,062,462.30		
UNRESERVED FUND BALANCE		18,185,161.21	
PLUS RESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			18,185,161.21
TOTAL LIABILITIES AND FUND EQUITY			18,185,161.21

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	7,040,000.00	7,144,847.80	104,847.80
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	94,000.00	98,040.04	4,040.04
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	35,000.00	30,937.45	(4,062.55)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	36,999.00	33,955.56	(3,043.44)
WHEEL TAX	5,020,000.00	4,537,400.73	(482,599.27)
LITIGATION TAX - JAIL	415,970.00	312,717.18	(103,252.82)
ADEQUATE FACILITIES TAX	2,001,000.00	1,982,224.05	(18,775.95)
INTEREST EARNED - Other Investments	3,252,000.00	3,903,236.89	651,236.89
SALE OF EQUIPMENT	0.00	47,654.60	47,654.60
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	746,281.00	746,281.00	0.00
TOTAL REVENUES	18,641,250.00	18,837,295.30	196,045.30

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
GENERAL DEBT SERVICE:			
PRINCIPAL ON BONDS	3,170,788.00	3,170,788.00	0.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	347,267.00	347,266.77	0.23
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL GENERAL DEBT SERVICE	3,518,055.00	3,518,054.77	0.23
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	9,504,212.00	9,504,212.00	0.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	1,816,198.00	1,816,197.49	0.51
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL SCHOOL DEBT SERVICE	11,320,410.00	11,320,409.49	0.51
OTHER DEBT SERVICE EXPENSES:			
TRUSTEE'S COMMISSION	257,535.00	220,898.04	36,636.96
OTHER DEBT SERVICE COSTS	12,000.00	3,100.00	8,900.00
TOTAL OTHER DEBT SERVICE EXPENSES	269,535.00	223,998.04	45,536.96
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	15,108,000.00	15,062,462.30	45,537.70

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	18,641,250.00	18,837,295.30	196,045.30
TOTAL EXPENSES	15,108,000.00	15,062,462.30	45,537.70
EXCESS REVENUES (EXPENSES)	3,533,250.00	3,774,833.00	241,583.00
BEGINNING UNRESERVED FUND BALANCE	14,410,328.21	14,410,328.21	0.00
ENDING UNRESERVED FUND BALANCE	17,943,578.21	18,185,161.21	241,583.00

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL CAPITAL PROJECTS FUND
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,942,048.89	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,942,048.89
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
RETAINAGE PAYABLE / AGRICULTURE EXTENSION BUILDING & ROOF		14,430.30	
RETAINAGE PAYABLE / RENOVATION HISTORIC COURTHOUSE		6,824.84	
RETAINAGE PAYABLE / DENTAL CLINIC HVAC		0.00	
TOTAL CURRENT LIABILITIES			21,255.14
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		1,412,222.79	
BEGINNING FUND BALANCE	1,855,596.99		
PLUS CURRENT REVENUES	4,160,550.50		
LESS CURRENT EXPENSES	4,507,576.53		
UNRESERVED FUND BALANCE		1,508,570.96	
ADJUSTMENT REQUIRED-IDB-RED RIVER PRESERVE-NOW 172		0.00	
TOTAL FUND EQUITY			2,920,793.75
TOTAL LIABILITIES AND FUND EQUITY			2,942,048.89

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
LOCAL OPTION SALES TAX	1,000,000.00
OTHER STATE GRANTS-TDEC STORM WATER-PASS THRU TO VARIOUS ENTITIES	340,541.50
OTHER STATE GRANTS-TNECD BROADBAND-PASS THRU T0 CITY OF SPRINGFIELD	3,000.00
BOND PROCEEDS	0.00
PREMIUMS ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
TRANSFER IN FOR ADDITIONAL FUNDS	0.00
TRANSFER IN FOR HISTORIC COURTHOUSE ROOF REPAIR	1,600,000.00
TRANSFER IN FOR EIGHT (8) HVAC UNITS FOR THE ROBCO OFFICE BUILDING (TRANE)	1,217,009.00
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	4,160,550.50

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
ARCHITECTS AND ENGINEERING FEES	0.00
CONSULTANTS	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / SHERIFF'S PLUMBING PROJECT	10,463.73
MAINTENANCE & REPAIR SERV-BUILDINGS / DENTAL CLINIC ROOF / HVAC	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / ADA	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / AGEXT ROOF	311,630.08
MAINTENANCE & REPAIR SERV-BUILDINGS / COURTHOUSE	4,220.56
MAINTENANCE & REPAIR SERV-BUILDINGS / DENTAL / PREVIOUS FUNDS	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / COURTHOUSE RELOCATION	242,599.57
TRUSTEE'S COMMISSION	13,330.63
UNDERWRITERS DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
BUILDING CONSTRUCTION / COURTHOUSE	3,580.60
BUILDING CONSTRUCTION / COURTHOUSE / RENOVATIONS	1,017,054.34
BUILDING IMPROVEMENTS / ROBCO OFF BLDG / DRUG COURT OFF RENOVATION	0.00
BUILDING IMPROVEMENTS / ROBCO OFFICE BLDG / HVAC	1,187,009.00
BUILDING IMPROVEMENTS / COURTHOUSE / ROOF REPAIRS	1,359,375.00
OTHER CAPITAL OUTLAY / TN DEVELOPMT ECONOMIC CONSERVATION-TDEC- (STORM WATER IMPROVE)	355,313.02
OTHER CAPITAL OUTLAY PROJECT / BROADBAND COMMUNITY DEVELOPMENT / TNECD	3,000.00
TOTAL EXPENSES	4,507,576.53

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
TOTAL REVENUES	4,160,550.50
TOTAL EXPENSES	4,507,576.53
EXCESS REVENUES (EXPENSES)	(347,026.03)
BEGINNING UNRESERVED FUND BALANCE	1,855,596.99
ENDING UNRESERVED FUND BALANCE	1,508,570.96

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,051,663.08	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,051,663.08
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	1,115,911.56		
PLUS CURRENT REVENUES	935,751.52		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE FOR RED RIVER PRESERVE		2,051,663.08	
TOTAL FUND EQUITY			2,051,663.08
TOTAL LIABILITIES AND FUND EQUITY			2,051,663.08

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
PAYMENT IN LIEU OF TAXES (PILOT)	898,300.00
INTEREST EARNED	37,451.52
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	935,751.52

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
PROPERTY PURCHASE / WHITE HOUSE BUSINESS PARK / LAND	0.00
ARCHITECTS	0.00
BUILDING CONSTRUCTION / AIRPORT IMPROVEMENT	0.00
OTHER CONSTRUCTION / OTHER CONSTRUCTION / LIGHT	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 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
TOTAL REVENUES	935,751.52
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	935,751.52
BEGINNING UNRESERVED FUND BALANCE	1,115,911.56
ENDING UNRESERVED FUND BALANCE	2,051,663.08

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL CAPITAL PROJECTS FUND
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		8,139,264.34	
TOTAL CURRENT ASSETS			8,139,264.34
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		7,036,795.03	
BEGINNING FUND BALANCE	5,929,835.03		
PLUS CURRENT REVENUES	379,524.00		
LESS CURRENT EXPENSES	5,206,889.72		
UNRESERVED FUND BALANCE		1,102,469.31	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			8,139,264.34
TOTAL LIABILITIES AND FUND EQUITY			8,139,264.34

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
TRANSFER IN FROM SCHOOL FUND 141	379,524.00
BOND PROCEEDS	0.00
PREMIUM ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
OTHER SOURCES -TRANSFERS IN FROM DEBT SERVICE FUND 151	0.00
OTHER SOURCES -TRANSFERS IN FROM SCHOOL FUND 141	0.00
TOTAL REVENUES	379,524.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
INSTRUCTIONAL SUPPLIES	0.00
ARCHITECTS	0.00
CONSTRUCTION MANAGER SERVICES	0.00
OTHER CHARGES	0.00
UNDERWRITER'S DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
LAND	0.00
BUILDING IMPROVEMENTS	0.00
BUILDING IMPROVEMENTS - INNOVATION ACADEMY (IA) RENOVATION	5,206,889.72
FOOD SERVICE EQUIPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	5,206,889.72

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	ACTUAL FY 2024-2025
TOTAL REVENUES	379,524.00
TOTAL EXPENSES	5,206,889.72
EXCESS REVENUES (EXPENSES)	(4,827,365.72)
BEGINNING UNRESERVED FUND BALANCE	5,929,835.03
ENDING UNRESERVED FUND BALANCE	1,102,469.31

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COUNTY MEDICAL SELF INSURANCE FUND
MAY 31, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,813,063.44	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,813,063.44
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
CLAIMS AND JUDGEMENTS PAYABLE		1,581,249.11	
TOTAL CURRENT LIABILITIES			1,581,249.11
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES			
BEGINNING FUND BALANCE	572,949.25		
PLUS CURRENT REVENUES	5,059,118.35		
LESS CURRENT EXPENSES	4,700,253.27		
UNRESERVED FUND BALANCE		931,814.33	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			1,231,814.33
TOTAL LIABILITIES AND FUND EQUITY			2,813,063.44

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
PREMIUMS/CONTRIBUTIONS	0.00	4,741,253.94	4,741,253.94
INTEREST EARNED	0.00	63,961.92	63,961.92
MISCELLANEOUS REFUNDS - REBATES	0.00	253,902.49	253,902.49
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	0.00	5,059,118.35	5,059,118.35

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATIVE COSTS & HANDLING COSTS	0.00	585,544.18	(585,544.18)
MEDICAL CLAIMS	0.00	3,084,669.79	(3,084,669.79)
MEDICAL - CLINIC	0.00	85,337.23	(85,337.23)
MEDICAL - RX / PRESCRIPTION CLAIMS	0.00	944,702.07	(944,702.07)
TOTAL EXPENSES	0.00	4,700,253.27	(4,700,253.27)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	0.00	5,059,118.35	5,059,118.35
TOTAL EXPENSES	0.00	4,700,253.27	(4,700,253.27)
EXCESS REVENUES (EXPENSES)	0.00	358,865.08	358,865.08
BEGINNING UNRESERVED FUND BALANCE	0.00	572,949.25	572,949.25
ENDING UNRESERVED FUND BALANCE	0.00	931,814.33	931,814.33

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF BOND PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2024

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
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	62,880,595.00	10,564,405.00	73,445,000.00	9,503,549.08	82,948,549.08

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF NOTE PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2024

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 06/30/2025	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, 2025

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, 2025

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND			
CASH WITH TRUSTEE		378,171.16	
ACCOUNTS RECEIVABLE		0.00	
DUE FROM OTHER GOVERNMENTS		0.00	
			378,171.16
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
RETAINAGE PAYABLE		0.00	
ACCRUED PAYROLL		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		21,129.38	
BEGINNING FUND BALANCE	0.00		
PLUS CURRENT REVENUES	6,560,875.51		
LESS CURRENT EXPENSES	6,703,833.73		
UNRESERVED FUND BALANCE		(142,958.22)	
PLUS RESERVED FUND BALANCE		500,000.00	
TOTAL FUND EQUITY			378,171.16
TOTAL LIABILITIES AND FUND EQUITY			378,171.16

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
VOCATIONAL PROGRAM IMPROVEMENT	187,191.05	187,083.60	(107.45)
TITLE I - IMPROVING BASIC PROGRAMS	2,269,917.88	1,699,614.23	(570,303.65)
IDEA PART B - SPECIAL EDUCATION	4,237,311.04	3,307,807.38	(929,503.66)
IDEA PRESCHOOL SPECIAL EDUCATION	113,143.22	43,876.52	(69,266.70)
TITLE III - ENGLISH LANGUAGE ACQUISITION	235,890.27	151,150.58	(84,739.69)
TITLE X - HOMELESS EDUCATION	132,381.66	90,052.75	(42,328.91)
TITLE II - PROFESSIONAL DEVELOPMENT	671,113.60	433,752.35	(237,361.25)
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	0.00	0.00	0.00
COVID-19 GRANT D	0.00	0.00	0.00
AMERICAN RESCUE PLAN ACT GRANT #1	312,670.68	312,670.68	0.00
AMERICAN RESCUE PLAN ACT GRANT #2	0.00	0.00	0.00
AMERICAN RESCUE PLAN ACT GRANT #3	0.00	0.00	0.00
AMERICAN RESCUE PLAN ACT GRANT #4	7,941.94	7,941.94	0.00
OTHER FEDERAL THROUGH STATE	772,679.49	326,925.48	(445,754.01)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	8,940,240.83	6,560,875.51	(2,379,365.32)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
REGULAR INSTRUCTION PROGRAM	1,681,204.70	1,242,012.09	439,192.61
SPECIAL EDUCATION PROGRAM	2,978,730.93	2,350,090.64	628,640.29
VOCATIONAL EDUCATION PROGRAM	131,684.28	131,684.28	0.00
HEALTH SERVICES	722,185.48	364,756.65	357,428.83
OTHER STUDENT SUPPORT	101,515.69	71,164.60	30,351.09
REGULAR INSTRUCTION PROGRAM SUPPORT	1,940,737.69	1,479,159.62	461,578.07
SPECIAL EDUCATION PROGRAM SUPPORT	1,371,723.33	1,056,533.03	315,190.30
VOCATIONAL EDUCATION PROGRAM SUPPORT	2,009.27	2,009.27	0.00
BOARD OF EDUCATION	0.00	0.00	0.00
TECHNOLOGY	0.00	0.00	0.00
OPERATION OF PLANT	0.00	0.00	0.00
TRANSPORTATION	10,449.46	6,423.55	4,025.91
REGULAR CAPITAL OUTLAY	0.00	0.00	0.00
FOOD SERVICE	0.00	0.00	0.00
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	8,940,240.83	6,703,833.73	2,236,407.10

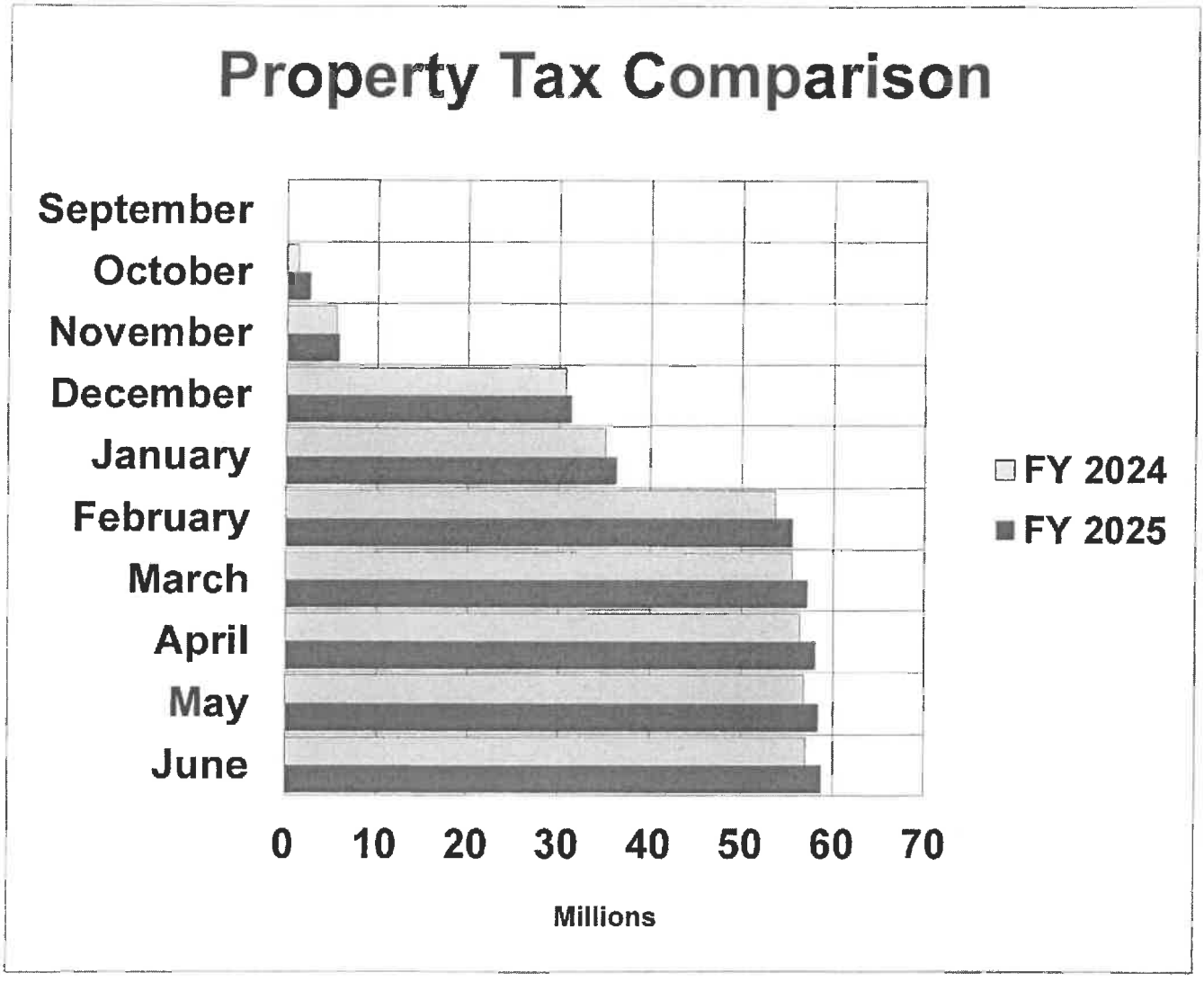
ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2025

DESCRIPTION	BUDGET FY 2024-2025	ACTUAL FY 2024-2025	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	8,940,240.83	6,560,875.51	(2,379,365.32)
TOTAL EXPENSES	8,940,240.83	6,703,833.73	2,236,407.10
EXCESS REVENUES (EXPENSES)	0.00	(142,958.22)	(142,958.22)
BEGINNING UNRESERVED FUND BALANCE	0.00	0.00	0.00
ENDING UNRESERVED FUND BALANCE	0.00	(142,958.22)	(142,958.22)

ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2024-2025

FOR PERIOD ENDING JUNE 30, 2025
PROPERY TAX COLLECTION - COMPARISONS

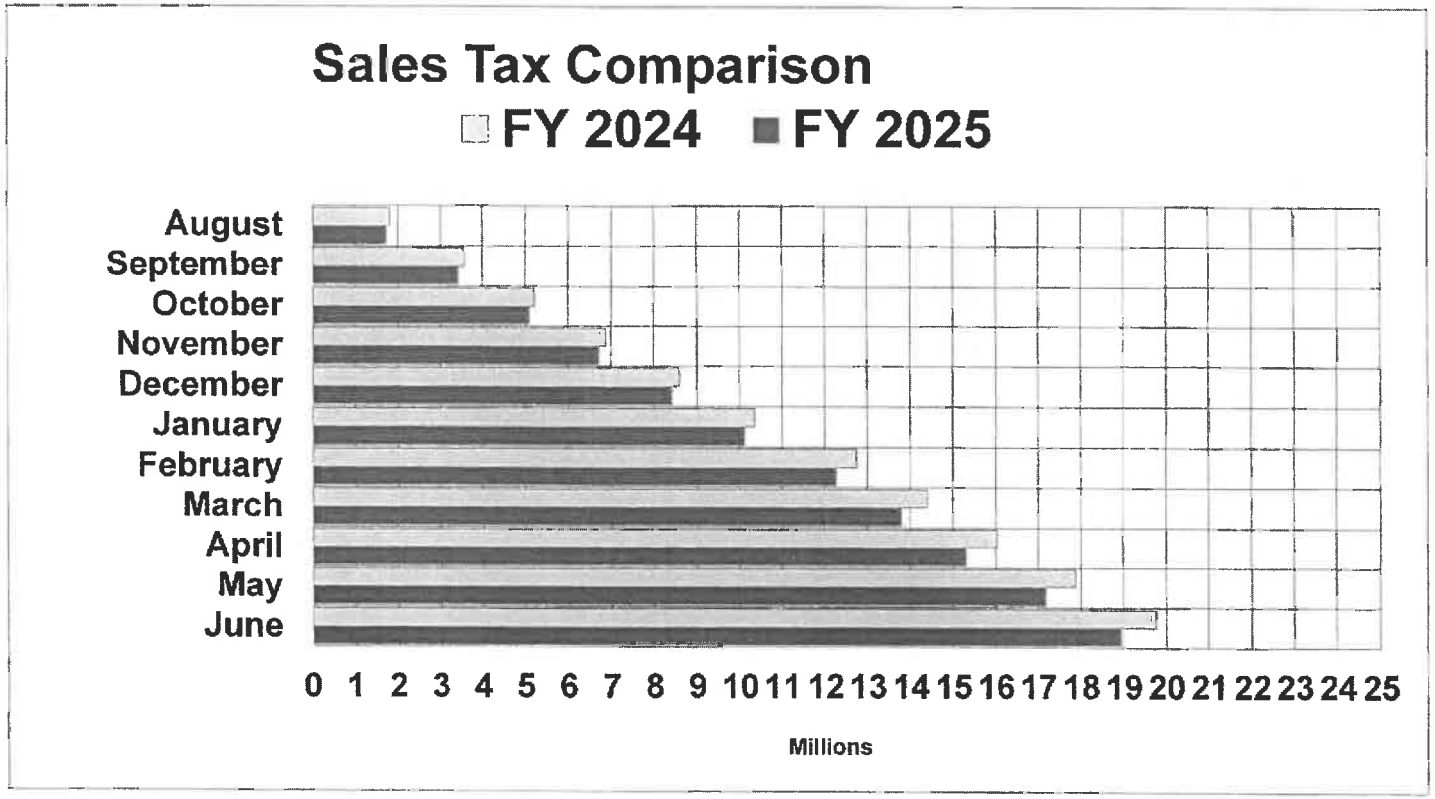
	JUNE ACTUAL FY 23-24	JUNE ACTUAL FY 24-25	POSITIVE (NEGATIVE) VARIANCE	TOTAL BUDGET FY 24-25	JUNE ACTUAL FY 24-25	POSITIVE (NEGATIVE) VARIANCE
GENERAL FUND	30,088,683	31,688,876	1,600,193	31,040,000	31,688,876	648,876
SANITATION FUND	1,266,963	653,223	(613,740)	640,000	653,223	13,223
SCHOOL FUND	18,691,470	19,279,356	587,886	18,880,000	19,279,356	399,356
DEBT SERVICE	6,969,689	7,188,899	219,210	7,040,000	7,188,899	148,899
TOTAL	57,016,804	58,810,353	1,793,549	57,600,000	58,810,353	1,210,353



ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2024-2025

FOR PERIOD ENDING JUNE 20, 2025
SALES TAX COLLECTION - COMPARISONS

	ACTUAL FY 23-24	ACTUAL FY 24-25	POSITIVE (NEGATIVE) VARIANCE	BUDGET FY 24-25	ACTUAL FY 24-25	POSITIVE (NEGATIVE) VARIANCE
See Below for Special Note:	19,771,758	18,959,131	(812,627)	17,000,000	18,959,131	1,959,131
				91.67%	111.52%	
				BUDGET PERCENTAGE	ACTUAL PERCENTAGE	



Special Note: Total Sales Tax Growth for first eleven (11) months of FY2025 compared to last year, is 1.2%.
New This Year - General Fund 101 Receives $95,000 per month times eleven (11) months = $1,045,000.

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

MEMORANDUM

TO: The Robertson County Commission Members
FROM: Pam Groves, Planning and Zoning Director
DATE: July 14, 2025

The Robertson County Commission will hold its monthly meeting on Monday, July 21, 2025, 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. 061625043 – Clarion Homes: Request to rezone 39.30 acres from AG-2 to R-40 located on Horseshoe Rd. Tax Map 085, Parcel 096.00 (3rd Voting District).
The Planning Commission recommends by a vote of 5 – 0.

Rezoning Request RP-80 to R-40
Resolution No. 072125051 – Acklen Property Group, LLC: Request to rezone 3.15 surveyed acres from RP-80 to R-40 located on Valley Rd. Tax Map 019, Parcel 048.00 (8th Voting District).
The Planning Commission did not recommend by a vote of 6 – 0.

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

PG:hbm
Enclosures

Postponed

Robertson County Commission Resolution No. 061625043

A RESOLUTION OF THE ROBERTSON COUNTY COMMISSION TO REZONE 39.30 ACRES OF PROPERTY LOCATED ON HORSESHOE ROAD, WHITE HOUSE, MORE PARTICULARLY IDENTIFIED AS TAX MAP 085, PARCEL 096.00. FROM AG-2 TO R-40, AND TO REPEAL ANY RESOLUTIONS OR PARTS OF RESOLUTIONS THAT CONFLICT HEREWITH.

Whereas Clarion Homes requests to rezone 39.30 acres of Tax Map 085, Parcel 096.00, located on Horseshoe Road, 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 Development Office; and

Whereas, the Robertson County Planning Commission evaluated and recommended the request at their May 22, 2025, 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 085, Parcel 096.00, located on Horseshoe Road, 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 _____, 2025.

_____
Robertson County Mayor

ATTEST: _____
Robertson County Clerk

ROBERTSON COUNTY DEVELOPMENT OFFICE
ROBERTSON COUNTY OFFICE BUILDING
527 SOUTH BROWN STREET, SPRINGFIELD, TENNESSEE 37172
615-384-3666

Application for Rezoning

Applicant Information:

Name: Clarion Homes
Mailing Address: 180 Belvedere Drive, Suite 8, Gallatin, TN 37066
Email: jjohnson@clarionhomes.com
Telephone Number: 615-946-3611

Applicant's Representative Information:

Name: Andy Leath
Name of Firm: GreenLID Design
Mailing Address: 114 B West Main Street, Gallatin, TN 37066
Email: andy.leath@greenliddesign.com
Telephone Number: 615-230-7269

Property Information:

Owner (if not applicant provide letter giving applicate permission): Clarion Homes
Physical Address: ~~8203~~ Horseshoe Road
Tax Map and Parcel Number: part of parcel 085 096.00 000
Current Zoning Designation: AG-2
Requested Zoning Designation: R-40

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

Purpose of rezoning request:

To Rezone property from AG-2 to R-40

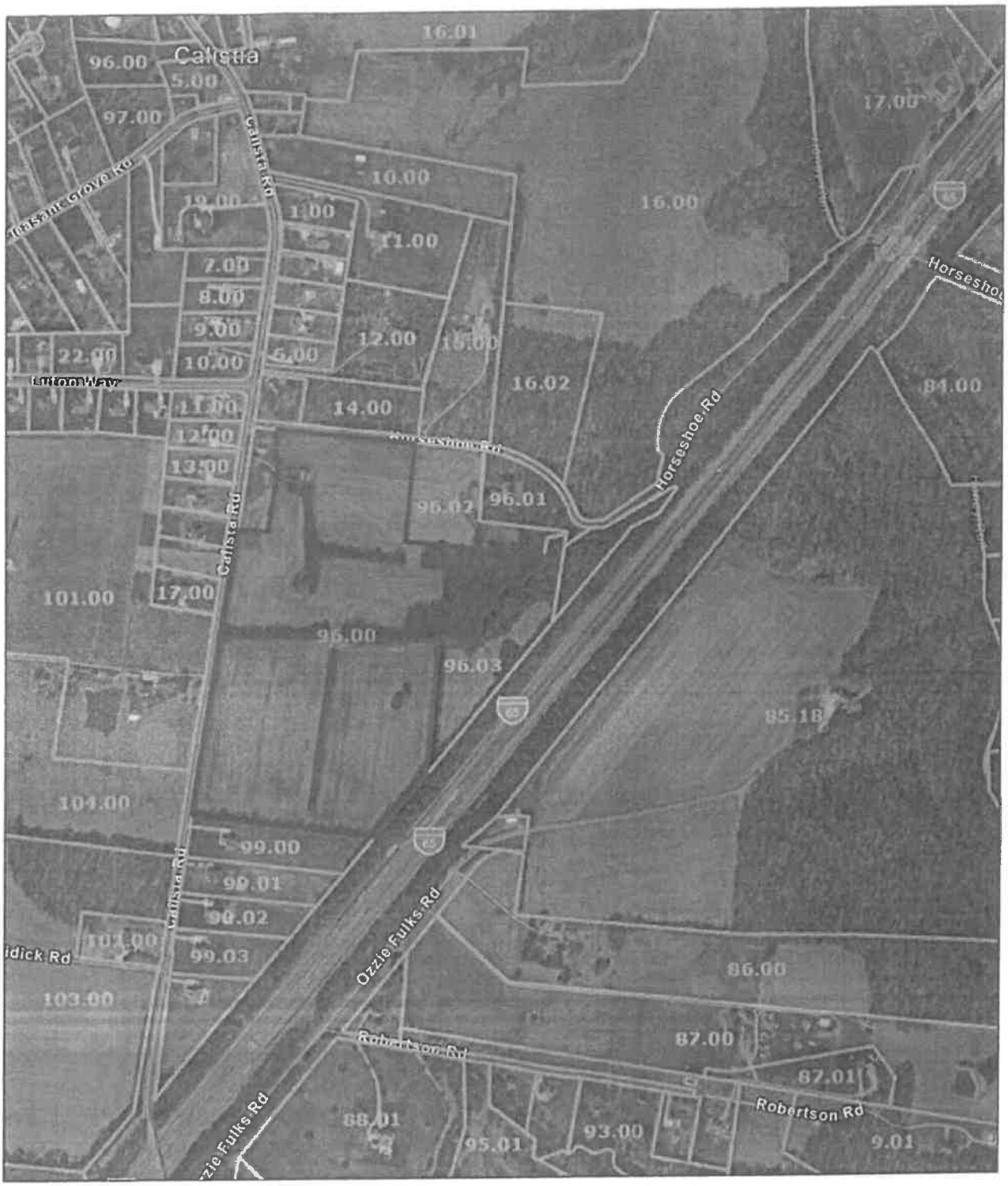
SUBMITTAL REVIEW PROCEDURE:

1. Deliver one (1) copy of this application & any supporting materials to the Development Office 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. Provide Legal description **AND** Survey of the areas to be rezoned including map and parcel number
5. Provide water letter from utility company stating location and size of current water line, adequate pressure for domestic use and if/where fire hydrants are required
6. Pay the review fee.
7. Email a .PDF of the application & supporting materials to hmantooth@robcotn.org
8. 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.

Clarion Homes, LLC by John R. John
Owner of Record Signature & DATE 3/14/25

Applicant's Signature & DATE

Robertson County - Parcel: 085 096.00



Date: March 13, 2025

County: ROBERTSON
Owner: CLARION HOMES LLC
Address: HORSESHOE RD
Parcel ID: 085 096.00
Deeded Acreage: 39.3
Calculated Acreage: 0
Vexcel Imagery Date: 2023

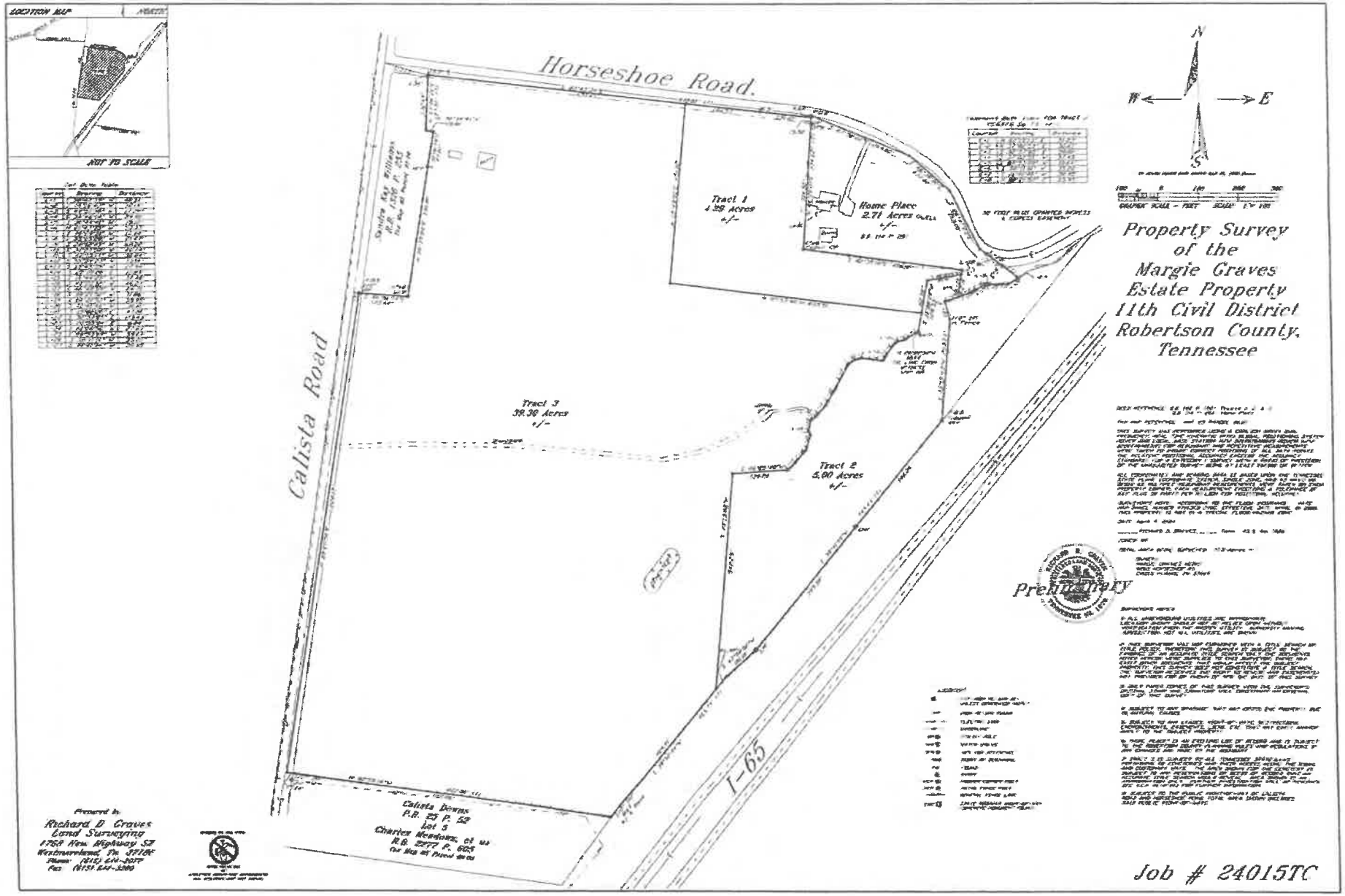
1:9,028

0 0.05 0.1 0.2 mi

0 0.1 0.2 0.4 km

State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.


LOCATION MAP
NOT TO SCALE
Horseshoe Road.
Callista Road
Tract 1
4.39 Acres
+/-
Home Place
2.71 Acres
+/-
Tract 3
39.36 Acres
+/-
Tract 2
5.90 Acres
+/-
Callista Downs
P.B. 23 P. 52
Lot 5
Charles Meadows, et ux
R.B. 2277 P. 605
I-65
N
W
E
S
Property Survey
of the
Margie Graves
Estate Property
11th Civil District
Robertson County,
Tennessee
Preliminary
Prepared by:
Richard D Graves
Land Surveying
1754 New Highway 52
Westmoreland, Tn 37186
Phone (615) 644-3077
Fax (615) 644-3380
Job # 24015TC

PROPOSAL: CALISTA / HORSESHOE ROAD DEVELOPMENT

Engineer: Andy Leath with Green LID in Gallatin, TN

Developer and Builder: Johnny Johnson, Travis Johnson, and Rachel Johnson Teal with Clarion Homes, LLC

About The Project

Clarion Homes has recently acquired 39.3 acres of the Graves Farm, situated adjacent to Calista and Horseshoe Road. As many of you know, we attempted to rezone the property to R-30. But, since that request was not approved, we would like to rezone to R-40.

There is a significant amount of property nearby that is already zoned R-40. This will allow for lot sizes of 0.90 acre and larger. We will construct a road complete with curbs and create two access points—one on Calista and another on Horseshoe. Soil work has already been done to accommodate private septic systems for each lot. Based on preliminary design work we will have up to 32 lots each over 40,000 square feet.

Home Prices and Demographics

We expect our homes to be between $500,000 to $800,000. This will vary based on the size of the home and the finishes and features included. The homes range from around 2,000 square feet and up with most falling between 2,400 to 2,800 SF. All will have an attached two or three-car garage.

Over the last several years, we have found that a majority of our clients are either empty nesters or retired. Therefore, the impact on schools should be minimal. Of the most recent 42 homes we have built in Creekview Estates in Gallatin, only 13 of these households had children in the home. This is further supported by the National Association of Realtors recently as they reported that 73% of current home buyers did not have a child under the age of 18 in their home.

In addition, usually around a third of our clients have at least one family member working from home as in-home offices are a common request. This will lessen the impact on traffic especially during peak hours.

Infrastructure

Water: Provided by White House Utility District, we will connect to the 12-inch main on Calista to provide water for each home. WHUD has approved up to 38 water taps.

Septic: Soil work has been completed and each home will have a private septic system installed. No public sewer or step system will be utilized.

Roads: At the recommendation of the Robertson County Highway Dept, we will widen Horseshoe Road between the end of our property and Calista Road.

Stormwater: Drainage will be designed to meet all requirements of Robertson County and the Tennessee Dept. of Environment and Conservation. Proposed roads are to be curbed with storm inlets and drainage pipes.

Home Features

- Custom Framed On-Site with an Engineered Floor System and 3/4" Tongue and Groove Subfloor that is Glued, Nailed, and Screwed Down
- Conditioned Crawl Spaces
- Exterior Finishes including Brick, Hardie Board Siding and Stone with Brick or Stone to grade
- Covered Porches
- Two or Three Car Attached Garages
- We allow our clients the ability to customize their home to meet their needs and their own style!

Phone: 615-461-8890

Email: Info@ClarionHomes.com

Website: www.clarionhomes.com

CLARION HOMES, LLC

About Us:

Clarion Homes is a family-owned and operated business led by Johnny Johnson, along with two of his children, Travis Johnson and Rachel Johnson-Teal. Since its inception in 1999 by Johnny and Travis, Clarion Homes has been dedicated to constructing high quality, single-family homes across Middle Tennessee. Johnny has lived in Sumner County since 1971, where he raised his family on a farm in Bethpage. Travis currently resides in Rutherford County with his family, while Rachel makes her home in Hendersonville.

Averaging twelve to eighteen homes per year, Clarion Homes has built a diverse range of homes in various sizes and price points, always prioritizing quality craftsmanship in responsibly developed communities. Although we've operated throughout Middle Tennessee, our primary focus has been in Sumner County in recent years. Some of the neighborhoods we helped construct in Sumner County include Creekview Estates off Pruitt Lane, Shiloh Estates located off 31-E, and Stone Creek just off Big Station Camp Creek Road. Here are some recent pictures from these neighborhoods.

Clarion Homes is a local, family-owned business. We have established a good reputation in Sumner County as a quality builder that stands behind their work and we aim to replicate that success in Robertson County. We already have valuable relationships with contractors and suppliers in your area, including Tate Ornamental and Hutson Brother's Plumbing. We would appreciate the chance to discuss our project with each of you individually before the Planning Commission meeting to answer any questions you have.

We appreciate your time and consideration.

Phone: 615-461-8890

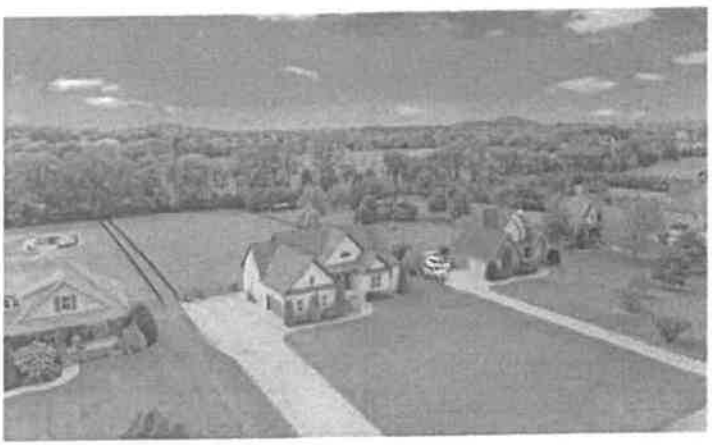
Email: Info@ClarionHomes.com

Website: www.clarionhomes.com

Creekview Estates



Shiloh



Stone Creek



Current Zoning Map

AG-2

Agricultural / Residential - Lot sizes must be at least 130,000 square feet or about 3 acres.

R-40

Residential Zoning - Lot sizes must be 40,000 square feet or 0.92 acres.

R-30

Residential Zoning - Lot sizes must be at least 30,000 square feet or 0.69 acres.



Proposed Layout





N

GRAPHIC SCALE

LEGEND

GreenLID Design

CLARION HORSESHOE
CONCEPT PLAN
CALISTA HORSESHOE RD
CITY OF WHITE HOUSE
ROBERTSON COUNTY, TENNESSEE

R-40 CONCEPTUAL LAYOUT

NO	DATE	REVISIONS

SHEET NO.
C 1.0

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

October 1, 2024

GreenLid Design
Attn: Ashley Viselli
114B West Main Street
Gallatin, TN 37066

RE: Water Availability for Clarion Homes Horseshoe Road Single Family Residential Project
Robertson County Tax Map 085 Parcel 096.00
Cross Plains, TN

Dear Ms. Viselli,

Based on the information submitted to WHUD dated September 5, 2024 you are requesting water service availability on the parcel number referenced above for a 38-unit, single family residential housing project.

Based on a preliminary analysis of information submitted, White House Utility District (WHUD) can confirm water service is available for the proposed project. The developer will be required to pay WHUD fees noted in the attached schedule and install the following water system improvements:

1. Provide two connections to an existing twelve-inch water main on Calista Road and extend a new water main through the project to provide water service to new lots.

Water system improvements are approximately represented on the attached overview map.

Utility easements may be required for this project. WHUD will manage and facilitate the acquisition process for all required easements. The developer shall be responsible for all costs associated with the acquisition of easements required for this project. Offsite construction shall not be permitted until all easements have been legally acquired.

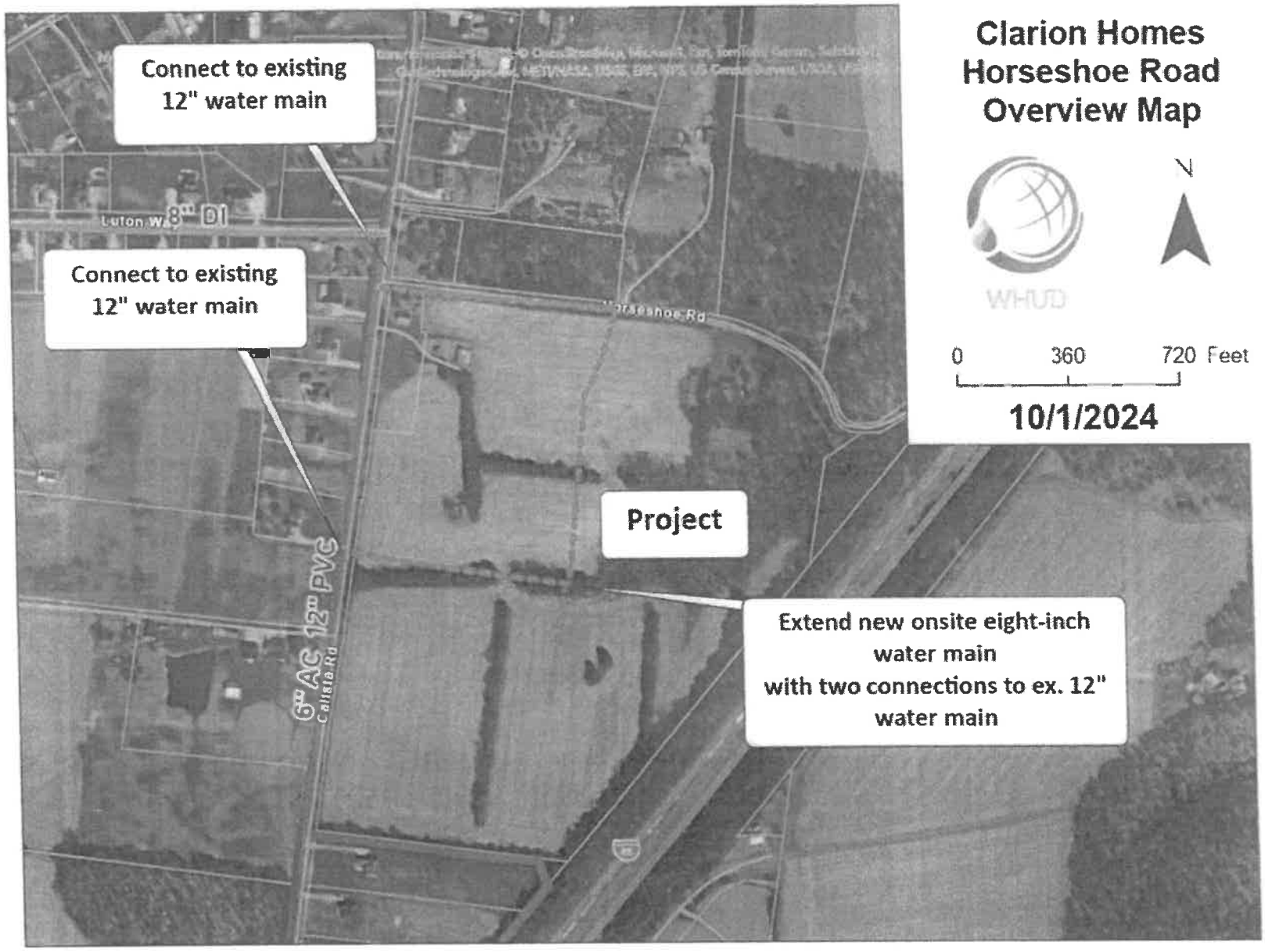
In conclusion, the information provided is to be considered due diligence in nature. This letter is neither a commitment nor a contract between the developer and WHUD nor is it to be relied upon for the purpose of design.

Should the developer desire to move beyond the due diligence inquiry phase of this project it will be necessary for the developer to submit plans and enter into a formal agreement with WHUD.

Should you have any questions, please contact our Engineering Department at 615-672-4110 ext. 262 or via email at WHUDEngineering@whud.org.

Sincerely,

Pat Harrell, P.E.
District Engineer


Connect to existing
12" water main
Connect to existing
12" water main
Project
Extend new onsite eight-inch
water main
with two connections to ex. 12"
water main
8" DI
6" AC
12" PVC
Calista Rd
Horseshoe Rd
Clarion Homes
Horseshoe Road
Overview Map
WHUD
N
0
360
720 Feet
10/1/2024

Robertson County Development Office
Agenda Review Sheet
Planning Commission Meeting
May 22, 2025
Amanda Harrington, Planning Advisor

Applicant: Clarion Homes
Representative: Andy Leath

Request: Rezone **39.30 *acres***
Tax Map 085, Parcel 096.00
from AG-2 to R-40

Property Information:
- Tax Map 085, Parcel 096.00
- Horseshoe Rd., Cross Plains
- Total lot acreage: 39.30 acres (1,711,908 sq. ft.)
- **Rezone Request: 39.30 acres. (1,711,908 sq. ft.)**

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



Figure 1: TN Property Viewer. Tax Map 085, Parcel 096.00 In its entirety is highlighted

Zoning: The applicant wishes to rezone 39.30 acres. The subject property has a mixture of AG-2, R-30 and R-40 property in the immediate vicinity with varying lot sizes. The applicant's request to rezone R-40 appears to be dimensionally appropriate. *Please see Exhibit 1 for zoning map and Comprehensive Plan exhibit.*

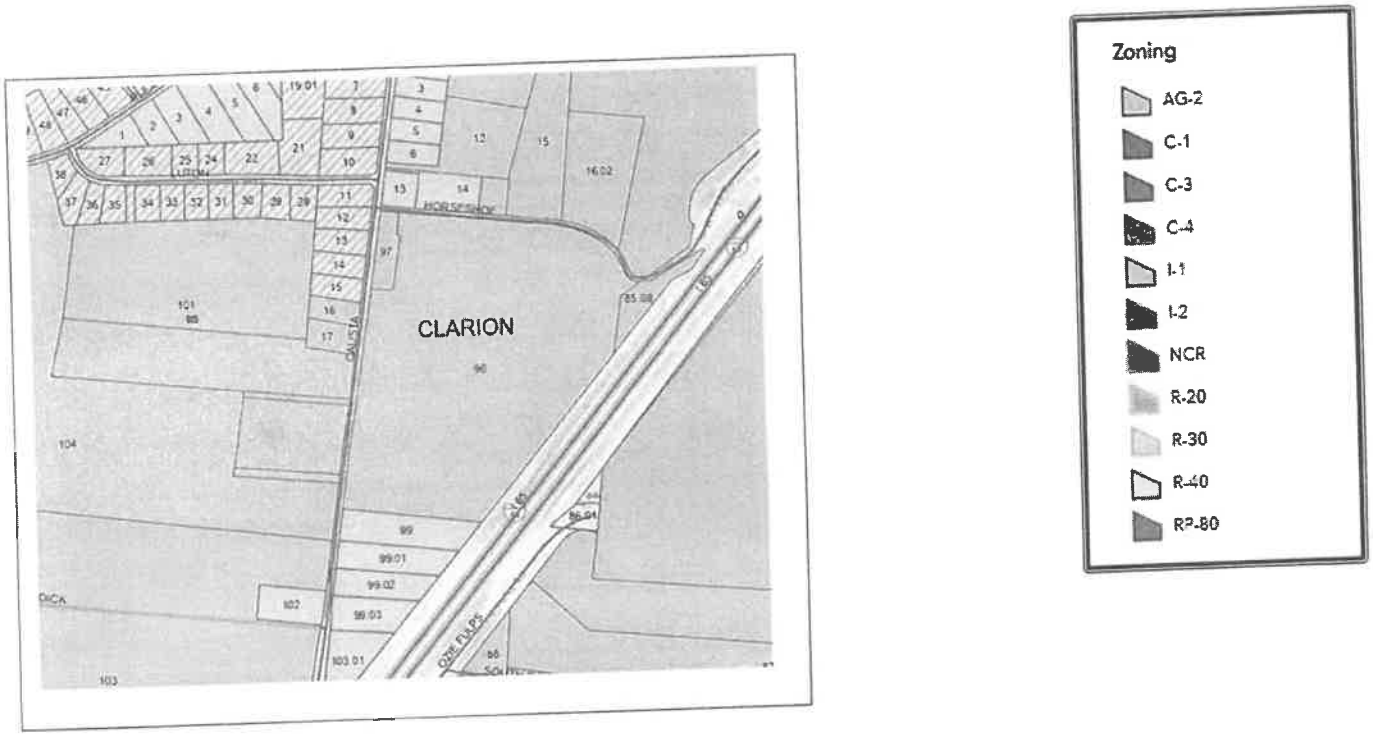
Robertson County 2040 Comprehensive Plan: The Comprehensive Plan calls for this area to transition to Sub-Urban and General Urban. The Sub-Urban areas consist of low density residential, and support uses in progressive degrees of urban intensity with higher density/intensity in areas generally adjacent to the General Urban areas and lower density/intensity in areas adjacent to the Rural category. Location of Sub-Urban Areas: The Sub-Urban area serves as a transition between the rural areas and the more intense urban areas. Sub-Urban Uses: Predominantly low density/estate residential with low key support uses combined with some agriculture and equestrian activities.

Recommendation: Approve. The R-40, Low Density Residential District, is appropriate in Sub-Urban and General Urban areas of the adopted 2040 comprehensive Growth and Development Plan.

**** END COMMENTS ****

Exhibit 1

Austin Peay University Zoning Map



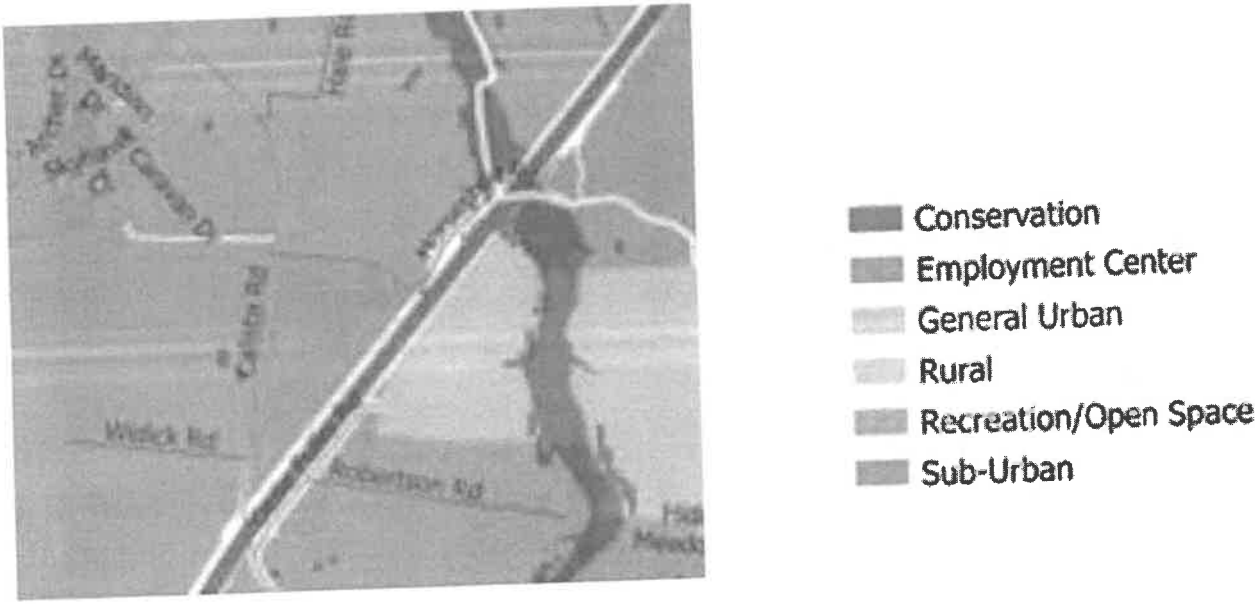


TABLE 6-5-A

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.

Take Resolution No. 061625043 off the table
Rezone Clarion Homes - Rezone 39.30 acres, AG-2 to R-40, Agricultural/Residential to Low Density Residential, Horseshoe Rd., 3rd Voting District

Discussion began at 7:23 PM
Motion by HOGAN at 7:24 PM
Second by WOODARD at 7:24 PM

Voting began at 7:24 PM
Voting Criteria: 13 Yes Votes Needed

Results tallied at 7:24 PM

Yes: 16
COUTS, BRINKLEY, ROBERTS, MARTIN, PIERCE, DELONG, MOORE, WILSON, STROUD, HOGAN, HART, WHITE, ELLIS, HEAD-HIEBER, SUMMERS, WOODARD
No: 2
RUMMEL, AYRES
Abstain: 1
MORGAN
Absent: 5
MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M.DORRIS

Passed With 13 Yes Votes Needed

Resolution No. 061625043 Rezone Clarion Homes
Discussion began at 7:31 PM
Motion by MORGAN at 7:32 PM
Second by MARTIN at 7:32 PM

Voting began at 7:32 PM
Voting Criteria: 13 Yes Votes Needed

Results tallied at 7:32 PM

Yes: 15
COUTS, BRINKLEY, ROBERTS, RUMMEL, MARTIN, PIERCE, DELONG, MOORE, WILSON, STROUD, HOGAN, MORGAN, HART, ELLIS, WOODARD
No: 4
AYRES, WHITE, HEAD-HIEBER, SUMMERS
Absent: 5
MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M.DORRIS

Passed With 13 Yes Votes Needed

Robertson County Commission Resolution No. 072125051

A RESOLUTION OF THE ROBERTSON COUNTY COMMISSION TO REZONE 3.15 SURVEYED ACRES OF PROPERTY LOCATED ON VALLEY ROAD, SPRINGFIELD, MORE PARTICULARLY IDENTIFIED AS TAX MAP 019, PARCEL 048.00. FROM RP-80 TO R-40, AND TO REPEAL ANY RESOLUTIONS OR PARTS OF RESOLUTIONS THAT CONFLICT HEREWITH.

Whereas Acklen Property Group, LLC requests to rezone 3.15 surveyed acres of Tax Map 019, Parcel 048.00, located on Valley Road, from RP-80 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 Development Office; and

Whereas, the Robertson County Planning Commission evaluated and did not recommend the request at their June 26, 2025, regular meeting.

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 019, Parcel 048.00, located on Valley Road, from RP-80 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 _____, 2025.

_____
Robertson County Mayor

ATTEST: _____
Robertson County Clerk

ROBERTSON COUNTY DEVELOPMENT OFFICE
ROBERTSON COUNTY OFFICE BUILDING
527 SOUTH BROWN STREET, SPRINGFIELD, TENNESSEE 37172
615-384-3666

Application for Rezoning

Applicant Information:

Name: Acklen Property Group, LLC.
Mailing Address: 1021 Glover Hills Drive Springfield, TN 37172
Email: daryl.adler70@gmail.com
Telephone Number: (615) 485-4916

Applicant's Representative Information:

Name: Todd Bollinger
Name of Firm: Todd Bollinger & Associates
Mailing Address: 114 Fisher Dr Greenbrier, TN 37073
Email: toddbrls@bellsouth.net
Telephone Number: 615-218-0164

Property Information:

Owner (if not applicant provide letter giving applicate permission): Daryl Adler
Physical Address: Valley Road
Tax Map and Parcel Number: Map 14, Pcl 48.00 T.A.O.R.C.T.
Current Zoning Designation: RP-80
Requested Zoning Designation: R-40

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

Purpose of rezoning request:

Create two lots that will be zoned R-40 but will each have 75,000 +/- square feet.

SUBMITTAL REVIEW PROCEDURE:

1. Deliver one (1) copy of this application & any supporting materials to the Development Office 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. Provide Legal description **AND** Survey of the areas to be rezoned including map and parcel number
5. Provide water letter from utility company stating location and size of current water line, adequate pressure for domestic use and if/where fire hydrants are required
6. Pay the review fee.
7. Email a .PDF of the application & supporting materials to hmantooth@robcotn.org
8. 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.

5/12/2025
Owner of Record Signature & DATE

4/12/2025
Applicant's Signature & DATE

Robertson County - Parcel: 019 048.00



Date: May 12, 2025

1:2,257

0 0.01 0.03 0.06 mi

0 0.02 0.04 0.09 km

County: ROBERTSON
Owner: ACKLEN PROPERTY GROUP LLC LABORG MIKE
Address: VALLEY RD 6006
Parcel ID: 019 048.00
Deeded Acreage: 5
Calculated Acreage: 0
Vexcel Imagery Date: 2023

State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.

PLAT CONTAINS 3.15 ACRES

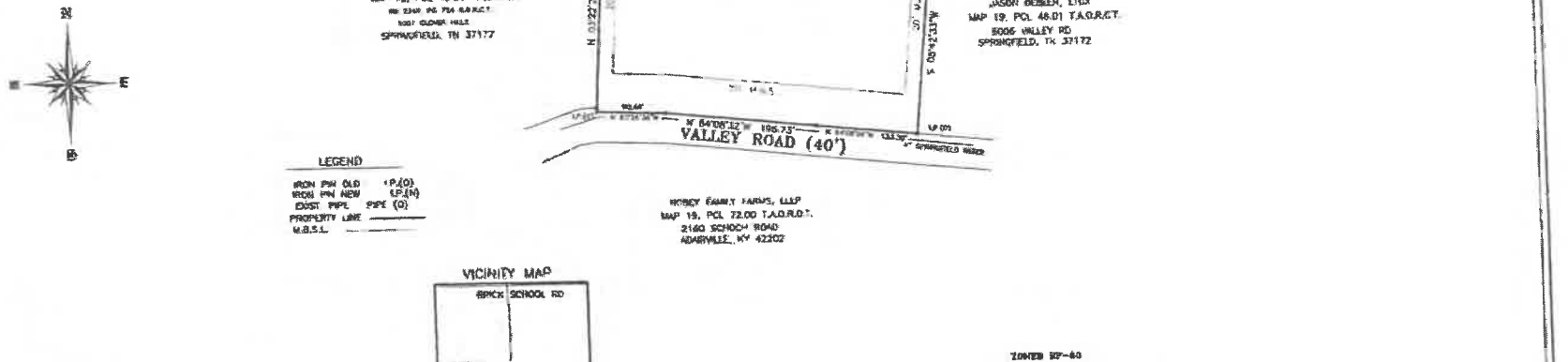
NOTE:
THIS SURVEY WAS PREPARED FROM CURRENT DEEDS OF RECORD AND DOES NOT REPRESENT A TITLE SEARCH OR A GUARANTEE OF TITLE. THIS SURVEY IS SUBJECT TO ANY STATE OF FACTS A CURRENT AND ACCURATE TITLE SEARCH MAY OR WILL REVEAL.

NOTE:
THIS SURVEYOR HAS NOT PHYSICALLY LOCATED ANY UTILITIES. UTILITIES, IF SHOWN HEREON, ARE AS PER INFORMATION FURNISHED BY THE ASSOCIATED UTILITY AUTHORITY AND ARE APPROXIMATE. THIS SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES, IF SHOWN, COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES, IF SHOWN, HEREON ARE IN THE EXACT LOCATION INDICATED. THEREFORE, THE SIZE, TYPE, AVAILABILITY AND ACTUAL LOCATION OF ANY AND ALL UTILITIES SHOULD BE VERIFIED PRIOR TO MAKING ANY DECISION RELATIVE TO THIS PROPERTY.

IN TENNESSEE IT IS A REQUIREMENT OF THE "UNDERGROUND UTILITY DAMAGE PREVENT ACT", THAT ANYONE WHO EXCAVATES IN EXCAVATION OF ANY TYPE MUST NOTIFY ALL KNOWN UTILITY OWNER(S), NO LESS THAN (3) NOR MORE THAN (10) WORKING DAYS PRIOR TO THE DATE OF THEIR INTENT TO EXCAVATE AND ALSO TO AVOID ANY HAZARD OR CONFLICT TENNESSEE ONE CALL "811"

NOTE:
ALL BEARINGS ARE REFERENCED TO THE OWNER'S DEED OF RECORD RECORDED IN THE COUNTY REGISTER'S OFFICE.

NOTE:
THE PROPERTY SHOWN HEREON IS NOT IN A CURRENT F.I.R.M. OR F.E.M.A. FLOOD HAZARD AREA, ACCORDING TO INFORMATION AVAILABLE TO ME AT THIS DATE. SEE PANEL NO. 47147C 0210C DATED 04/16/09 FOR DETAILED INFORMATION



VICINITY MAP

N.T.S.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS IS A CATEGORY ___ SURVEY AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY EXCEEDS 1 ___ 7500 ___ AS SHOWN HEREON.

ANTHONY T. BOLLINGER R.L.S. TN LIC. NO 2095

ZONED RP-40
REQUESTING R-40

PROPERTY REFERENCE
ACKLEN PROPERTY GROUP, LLC
MAP 19, PCL 49.00 T.A.O.R.C.T.
RB 2349, PG 754 R.O.R.C.T.

DEVELOPER
ACKLEN PROPERTY GROUP, LLC
9021 GLOVER HILLS DRIVE
SPRINGFIELD, TN 37172

ANTHONY T. BOLLINGER, R.L.S.
119 FISHER DRIVE
GREENBRIER, TENNESSEE 37073
615/218-0169

0 100 200 300

REZONING PLAT FOR

ACKLEN SUBDIVISION PHASE 2
VALLEY ROAD

SCALE	DRAWN BY	APPROVED	DATE
1" = 100'	A.T.B.	A.T.B.	05/02/25

4TH CIVIL DISTRICT

ROBERTSON COUNTY
TENNESSEE

DRAWING NO. DW2

Property Description

3.15 Acres

Being a tract of land in the 4th Civil District of Robertson County Tennessee, and a portion of that property conveyed to Acklen Property Group,LLC RB 2249, PG 754 R.O.R.C.T., and more accurately described according to a survey by Anthony T. Bollinger R.L.S. TN LIC. No. 2095 dated 05/02/25 as follows:

Beginning at an Existing Iron pin in the Northern Margin of Valley Road also being Jason Debler Map 19 PCL 48.01 T.A.O.R.C.T. most Southwest corner and this tracts most Southeast corner; Thence leaving Debler with the margin of said Valley Road for the next 3 calls: Thence N84°08'09"W 133.30 to a Point; Thence N84°08'32"W 196.73' to a point; Thence N87°56'36"W 90.46' to an Iron Pin old being a corner to Mike Laborg RB 2249 PG 754 R.O.R.C.T.; Thence leaving margin of said Road with Laborg N03°22'22"E 312.70' to an Existing iron Pin a corner to Lou Iris Webb DB 325 PG 8 R.O.R.C.T. ; Thence leaving Laborg with Webb S88°04'39"E 434.00' to an Iron Pin in the line of previously said Debler; Thence with Debler S05°42'33"W 336.21' to the point of beginning containing 3.15 Acres.

019 048.00



5/12/2025, 12:50:26 PM

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

TN911 - Addresses

Statewide Parcels

Acerage

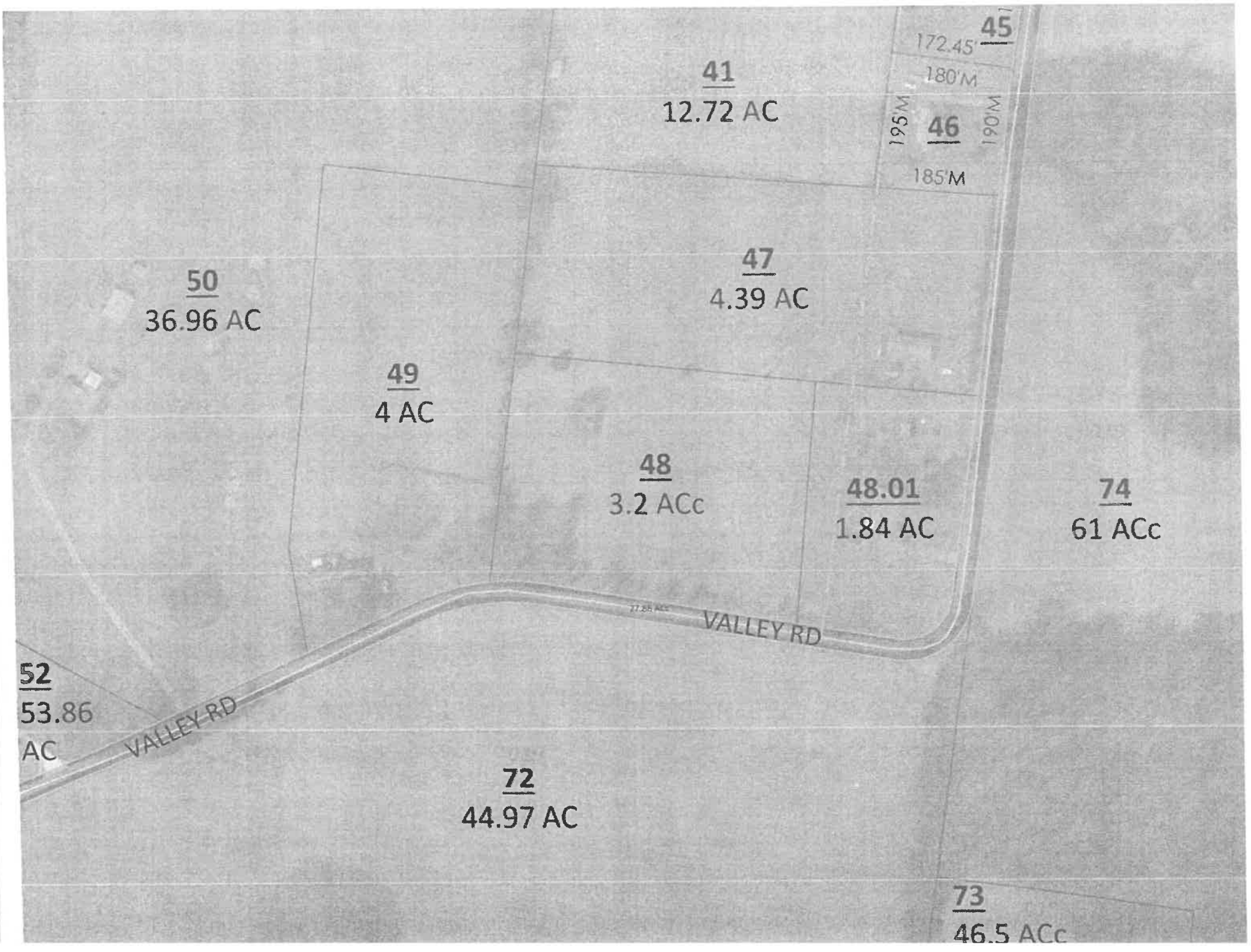
Statewide Misc Lines

Gas_Pipe

Statewide Lot Numbers

© OpenStreetMap (and) contributors, CC-BY-SA

This map is for property tax assessment purposes only, it was constructed from property information recorded in the office of the register of deeds, and is not conclusive as to location of the property or legal ownership


45
172.45'
41
12.72 AC
180'M
195'M
46
190'M
185'M
47
4.39 AC
50
36.96 AC
49
4 AC
48
3.2 ACc
48.01
1.84 AC
74
61 ACc
VALLEY RD
52
53.86
AC
VALLEY RD
72
44.97 AC
73
46.5 ACc

CITY OF SPRINGFIELD
Water/Wastewater Department

924 Central Avenue • Springfield, Tennessee 37172 • (615) 382-1600 • FAX (615) 384-8951
www.springfieldtn.gov

June 6, 2025

TO WHO IT MAY CONCERN:

There has been a letter of water availability requested by Acklen Property Group, LLC., for a property located on Valley Road in Robertson County. The property is located on Tax Map 19 Parcel 0.43.00. The request was for three (3) residential taps. This letter will serve as notice that there is an existing 2" water main adjacent to this property that can provide the service request. This water availability will be granted from the date of June 6, 2025. If the services are not in place, including meter by May 1, 2026, the property will need to be re-evaluated for service.

If you need further information or have questions, please contact me at 615-382-1600.

Thank you,

, P.E.

Terry Beers, P.E.
Director
Springfield Water and Wastewater Department

Robertson County Development Office
Agenda Review Sheet
Planning Commission Meeting
June 26, 2025
Amanda Harrington, Planning Advisor

Applicant: Acklen Property Group, LLC
Surveyor: Todd Bollinger

Request: Rezone **3.15 *surveyed acres***
Tax Map 019, Parcel 048.00
from RP-80 to R-40



Figure 1: TN Property Viewer: Tax Map 019, Parcel 048.00 In its entirety is highlighted

Property Information:

- Tax Map 019, Parcel 048.00
- Valley Rd., Springfield
- Total lot acreage: 3.15 surveyed acres (137,214 sq. ft.)
- **Rezone Request: 3.15 surveyed acres. (137,214 sq. ft.)**

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

Zoning: The applicant wishes to rezone 3.15 surveyed acres. The subject property is surrounded by a mix of AG-2 and R-40 zones with varying lot sizes. Several adjacent lots are nonconforming and would now be classified as R-40 and R-30 by current standards. The applicant's request for R-40 zoning seems dimensionally appropriate. Please see Exhibit 1 for the zoning map and the Comprehensive Plan map exhibit.

Conformance with the Robertson County Land Use Plan: The 2040 Land Use Plan designates this area as Rural. Agrarian and rural types of uses, ranging from open space to agriculture, homesteads associated with agricultural activities, and agricultural service businesses, are encouraged within this category.

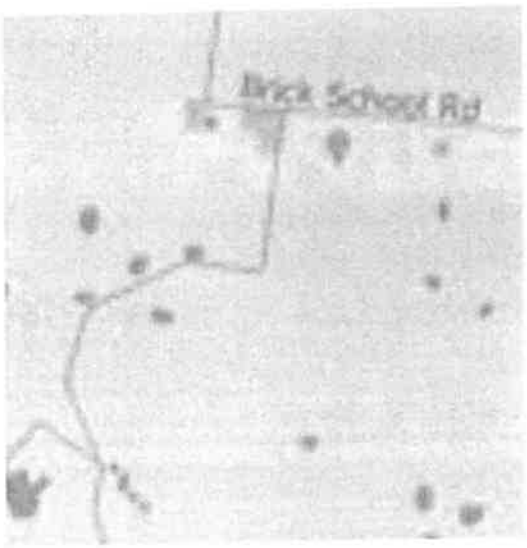
Recommendation: Denial. The R-40 zoning designation is intended for use in Suburban and general urban areas of the adopted 2040 Comprehensive Growth and Development Plan.

**** END COMMENTS ****

Exhibit 1

Austin Peay University Zoning Map





Conservation
Employment Center
General Urban
Rural
Recreation/Open Space
Sub-Urban

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. 072125051 Rezone Acklen Property Group, LLC.

Rezone 3.15 acres, RP-80 to R-40, Rural Preservation District to Low Density Residential, Valley Road, 8th Voting District

Discussion began at 7:32 PM
Motion by ROBERTS at 7:34 PM
Second by MOORE at 7:34 PM
HEAD-HIEBER was recognized at 7:34 PM

Voting began at 7:35 PM
Voting Criteria: 13 Yes Votes Needed

Results tallied at 7:35 PM

Yes: 0
No: 19
COUTS, BRINKLEY, ROBERTS, RUMMEL, MARTIN, PIERCE, DELONG, MOORE, WILSON, AYRES, STROUD, HOGAN, MORGAN, HART, WHITE, ELLIS, HEAD-HIEBER, SUMMERS, WOODARD
Absent: 5
MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M.DORRIS

Failed To Receive 13 Yes Votes Needed

RESOLUTION NO. 072125052

RESOLUTION TO DECLARE SURPLUS PROPERTY

WHEREAS, Robertson County, Tennessee, is the owner of certain equipment and vehicles listed on the attached Exhibit "A"; and

WHEREAS, this certain equipment and vehicles have been used by the Robertson County Sheriff's Department, are no longer serviceable, and it is requested that the Robertson County Commission declare these items property surplus as provided by Tennessee Code Annotated, and authorize the sale or destruction of said equipment.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 15th day of July, 2025 that the certain equipment and vehicles above described, previously used by the Robertson County Sheriff's Department, are declared to be surplus property, and the County Mayor and/or Sheriff is hereby directed to execute a Bill of Sale or such other documents of destruction of said equipment.

Passed this the 15th day of July, 2025, 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

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

EXHIBIT "A"

ROBERTSON COUNTY
SHERIFF
MIKE VAN DYKE

Admin Division
507 South Brown Street
Springfield, Tennessee 37172
Sheriff's Office (615) 384-7971

Date: 05/15/2025

Subject: Equipment and vehicles declared surplus

The Robertson County Sheriff's Office would like to declare the following equipment and vehicles for sale, destruction or transfer to another Robertson County Office upon request.

Vehicles:

Unit 165	2007 Ford 500	1FAHP241X7G145020
Unit 172	2008 Ford Explorer	1FMEU73E88UA57329
Unit 192	2013 Ford Explorer	1FMSK8AR5DA18319
Unit 233	2016 Ford Explorer	1FM5K8AR3GGC67335
Unit 242	2012 Chevy Impala	2G1WD5E30D1230364
Unit 249	2017 Ford Explorer	1FM5K8AR2HG854787
Unit 260	2018 Ford Explorer	1FM5K8AR8JGA32291

Golf Cart
Serial #AG0335-315763 Club Car Unknown year

Tasers
All broken tasers that have been removed from service due to mechanical issues

Thank You,

Capt. Wayne Schoenheit

ROBERTSON COUNTY
SHERIFF
MIKE VAN DYKE

Admin Division
507 South Brown Street
Springfield, Tennessee 37172
Sheriff's Office (615) 384-7971

Date: 06/16/2025

Subject: Equipment and vehicles declared surplus

The Robertson County Sheriff's Office would like to declare the following equipment and vehicles for sale, destruction or transfer to another Robertson County Office upon request.

Equipment

Gym equipment for surplus

- Pull-up rig
- Leg press
- Preacher Curl
- Stationary Bike

Portable/Mobile Radios (Kenwood)

- TK372G (7)
- TK-880 (4)
- TK380 (30)
- TK3180 (33)
- Misc chargers and cables

Misc old computer equipment out of service

Thank You,

Capt. Wayne Schoenheit

Resolution No. 072125052
Declare Surplus Property - Sheriff's Department - Units 165, 172, 192, 233, 242, 249, 260 and Various Equipment

Discussion began at 7:35 PM
Motion by DELONG at 7:36 PM
Second by SUMMERS at 7:36 PM

Voting began at 7:36 PM
Voting Criteria: 13 Yes Votes Needed

Results tallied at 7:36 PM

Yes: 19
COUTS, BRINKLEY, ROBERTS, RUMMEL, MARTIN, PIERCE, DELONG, MOORE, WILSON, AYRES, STROUD, HOGAN, MORGAN, HART, WHITE, ELLIS, HEAD-HIEBER, SUMMERS, WOODARD
No: 0
Absent: 5
MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M.DORRIS

Passed With 13 Yes Votes Needed

RESOLUTION NO. 072125053

RESOLUTION TO DECLARE SURPLUS PROPERTY

WHEREAS, Robertson County, Tennessee, is the owner of certain equipment, as set forth in the attached list; and

WHEREAS, these items have been used by the Robertson County Chancery Court, are no longer used by the Robertson County Chancery Court, and it is requested that the Robertson County Commission declare this property surplus as provided by Tennessee Code Annotated, and authorize the sale and/or disposing of said items.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 21st day of July, 2025 that these items on the attached list, previously used by the Robertson County Chancery Court, are declared to be surplus property, and the County Mayor is hereby directed to execute a Bill of Sale or such other documents for said items.

Passed this the 21st day of July, 2025, 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

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

Candace Lassiter

From: Jon.T Graves <jon.t.graves@tncourts.gov>
Sent: Monday, July 07, 2025 9:49 AM
To: Candace Lassiter
Cc: Clyde Richert
Subject: Chancery Court- Surplus Property / metal filing contianers
Attachments: Inventory 7.1.2025 (filing cabinet metal baskets) .pdf

Candace,

Clyde came to the office last week to review the filing containers I need to have disposed. The containers came with the purchase of the new filing system we received in the recent courthouse renovation. I have (82) containers that are about 16L x 14.5W that I would like to have declared surplus property. Please advise if anything further is needed from me.

Thanks for all your help!
Jon

Jon T. Graves, Clerk and Master
Robertson County Chancery Court
Phone: 615-384-5650
422 West Court Square, Room 102
Springfield, TN 37172

USE CODE BELOW TO DESIGNATE REASON FOR SURPLUS:
Code 1: Surplus: Excess-functional and available for reuse.
Code 2: Surplus: Obsolete-technologically out of date. In working order, has been replaced.
Code 3: Disposal/Scrap: Broken, unable to repair (give description in column marked "Remarks")

Robertson County Government
523 S Brown Street
Springfield, TN 37172

Robertson County IT Department
Declaration of Surplus Equipment

Quantity	Description	Make	Type	Office	Code	Remarks
82	Aurora filing cabinet- metal file containers			Chancery / Clerk and Master	1	Metal Containers were included within the purchase of the new filing cabinet for the Clerk and Master's office. Filing system was included within the courthouse renovation. Containers are not practical in the day to day use of the clerk's office.

Resolution No. 072125053
Declare Surplus Property - Chancey Court - Filing Cabinets

Discussion began at 7:37 PM
Motion by COUTS at 7:37 PM
Second by ROBERTS at 7:37 PM

Voting began at 7:38 PM
Voting Criteria: 13 Yes Votes Needed

Results tallied at 7:38 PM

Yes: 19
COUTS, BRINKLEY, ROBERTS, RUMMEL, MARTIN, PIERCE, DELONG, MOORE, WILSON, AYRES, STROUD, HOGAN, MORGAN, HART, WHITE, ELLIS, HEAD-HIEBER, SUMMERS, WOODARD
No: 0
Absent: 5
MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M.DORRIS

Passed With 13 Yes Votes Needed

RESOLUTION NO. 072125054
HIGHWAY COMMISSION RESOLUTION NO. 25-290-07

A RESOLUTION TO APPROVE CERTAIN REGULATIONS GOVERNING CONSTRUCTION AND PERMITTING FOR WORK WITHIN ROBERTSON COUNTY RIGHTS-OF-WAY

WHEREAS, heretofore the Robertson County Highway Commission and the Robertson County Highway Superintendent and his Department have previously approved all connections to any Robertson County roads together with rules and regulations as may be applicable to construction and permitting for work within Robertson County Rights-of -Way, said groups jointly referred to herein as "the Highway Department"; and

WHEREAS, both the Highway Department and the Robertson County Commission desire to adopt new Regulations and Procedures regarding such matters as set forth in the attached pages 1 through 7, and including those attached Exhibits to the proposed Regulations and Procedures; and

WHEREAS, said attached new regulations have been approved by the Robertson County Highway Commission at its meeting of June 26, 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Robertson County, Tennessee assembled in regular session on this the 21st day of July, 2025, that the attached "Regulations Governing Construction and Permitting for Work Within Robertson County Rights-of-Way "numbered pages 1 through 7, together with the attached exhibits marked as A through E, are hereby adopted and approved.

Passed this the 21st day of July, 2025, 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

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

REGULATIONS GOVERNING CONSTRUCTION AND PERMITTING FOR WORK WITHIN ROBERTSON COUNTY RIGHTS-OF-WAY

ADOPTED June 26, 2025, by the Robertson County Highway Commission and ADOPTED _____, ____, 2025 by the Robertson County Commission

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The Regulations are adopted by the Robertson County Highway Commission pursuant to the powers vested and entrusted to the Highway Commission by Chapter 380, Private Acts of the Tennessee Legislature of 1947, as amended, and by Chapter, Private Acts of the Tennessee Legislature of 1971, as amended, together with all other Private and Public Acts affecting the Robertson County Highway Commission and/or Robertson County roads and further pursuant to the provisions of Resolution No. 05209662 adopted by the Robertson County Commission on June 17, 1996; and

The Regulations are further being adopted by the Robertson County Commission by Resolution # 022425014, dated February 24, 2025, which adopted certain provisions pursuant to T. C. A. 6-2-201, and otherwise being authorized by general statutes of the State of Tennessee as may be applicable to the adoption of said Regulations as referenced herein. The prior adoption and/or enforcement of any rules or regulations regarding these matters by either the Robertson County Commission or the Robertson County Highway Commission is also hereby affirmed.

Therefore, the below Regulations are adopted pursuant to govern construction permits, bonding of utility districts and other workers/contractors, companies, and the licensing of contractors working within County rights-of way in Robertson County, Tennessee.

1. DEFINITIONS.

A. As used in this Regulation, the following terms have the specific meaning assigned them:

1. "Bond" means the document which is provided by a Surety on behalf of a Contractor in an amount equal to the total estimated cost of the Project.
2. "Contractor" means the person or firm who intends or attempts to, or does construct, extend, repair, cut a road, or work in the right-of-way of a road that has been accepted by the Robertson County Commission.
3. "Final Completion" as used herein shall mean that point at which, as certified in writing by the County, the Project is 100% complete and in conformance with all applicable laws, ordinances, regulations, policies, and rules applicable to the Project.
4. "Highway Commission" means the Robertson County Highway Commission established under the Private Acts of the State of Tennessee, and otherwise as set forth herein and as amended.
5. "Highway Superintendent" means the Robertson County Highway Superintendent.
6. "Project" means the plan that was submitted to obtain the permit or the acceptable result of the Work as subsequently approved by the Highway

Superintendent or Highway Commission.
7. "Surety" means the financial institution that is the guarantor of the Bond and payment of the Bond funds if the Contractor fails to perform the Work as required by this Regulation or other applicable laws, rules, policies or ordinances.
8. "Robertson County" or "County" means Robertson County, Tennessee;
9. "Work" means all labor, services, equipment, and material necessary to complete the Project and satisfy all requirements contained in this Regulation or the Bond.

B. Quotation marks and capital letters are not part of the defined terms above.

2. UTILITY DISTRICTS'/COMPANIES' SURETY.

A. Every utility district, authority, company or individual currently having facilities (transmission lines, etc.) within a County's public roads and/or rights-of-way, plus any other such district, authority, company, or individual that may from time to time have occasion to operate within the County's accepted public road system, doing commercial work shall maintain and provide a continuous surety bond to the Highway Commission or County in a minimum amount of $5,000 or higher amount as determined in the sole discretion of the Highway Superintendent. **The surety must be in the form of a Letter of Credit, or a cashier's check.** The surety shall be in a form suitable to Robertson County and shall be executed by a financial institution, licensed to do business in Tennessee and reasonably acceptable to Robertson County. The surety must be from an approved financial institution chartered by the State of Tennessee and has an office or branch authorized to accept a demand or "call" on the securing document within 50 miles of Springfield, Tennessee.

B. Permits for work not being performed for a utility district or other company already having posted a surety in accordance with provisions herein, shall also be required to provide adequate surety be provided as a requirement of the issuance of any permit. Additional specific surety may also be required from the utility district for major projects that are to be accomplished for an already bonded district, authority, or company if the likelihood exists that damage to County property, road, or right-of-way will exceed their surety. Such surety shall be in an amount established by the Robertson County Highway Superintendent and shall be in accordance with the bonding and surety requirements established in this Regulation, and shall be held until the Work has been inspected, approved and released by the County. This bond shall be set for a period of time as determined by the County Highway Superintendent. This bond shall include terms that said bond is automatically renewed by additional time periods as set by the original bond, until such time as the County shall release it's claim on the bond or make such claim pursuant to the bond.

3. CONSTRUCTION PERMIT.

A. No person, entity, or governmental entity shall alter, cut or repair any shoulder, pavement, or other improvement or conduct any type of work within a County right-of-way of a public road that has been accepted by the Robertson County Board of Commission unless the person or entity holds a valid permit issued in the name of the Contractor for the specific construction Work proposed. The permit shall be obtained

prior to beginning construction, alteration, cut or any Work on the road or in the right-of-way. The original permit shall be on-site and available for inspection at all times. **The Contractor shall comply with all legal requirements applicable to the work and shall obtain and pay for all required permits, fees and licenses customarily required to conduct the work or which are required by any other regulating authority.**

B. Prior to issuance of a permit, detailed construction plans shall be provided for approval by the County Engineer and Highway Superintendent prior to issuance of a permit. The permit may include specific conditions, as determined in the sole discretion of the Highway Superintendent, for the protection of the County's property, roads, and right of ways, for the welfare, and safety of the general public. Acknowledgment of receipt of a copy of these Regulations shall be a part of the permit application. By issuance of a permit, the Contractor will be required to conform to these regulations as well as all other specific conditions set forth by the Highway Superintendent or Highway Commission. Once physical work has commenced within the right-of-way, each Contractor as recipient of the permit, agrees to perform the Work in accordance with the provisions and conditions of the permit, these Regulations, and all applicable laws, regulations, agency rules, and ordinances. Inspection by an engineering firm, paid for by the contractor and hired or approved by the County, shall be required, at the discretion of the Highway Superintendent for extensive construction or work within the county right-of-way as a requirement of the permit to ensure proper construction. The County Highway Department shall be notified prior to any backfilling or prior to bedding of any utility. In the event that the Contractor covers, conceals or obscures its work in violation of this Regulation or in violation of a directive from Robertson County Highway Commission or Highway Superintendent, such Work shall be uncovered and displayed for Robertson County's inspection upon request and shall be reworked at no cost in time or money to Robertson County. The Contractor shall, at no cost in time or money to Robertson County, correct Work rejected by Robertson County as defective. Additionally, the Contractor shall reimburse Robertson County for all testing, inspections, reasonable attorney and professional fees, and other expense incurred as a result of the rejected Work.

C. In the event that the Contractor has adjusted or changed the construction plans which increases the cost of the Project, the penal sum of the bond shall be adjusted to the amount in which the Highway Superintendent determines to be the new cost needed to accomplish Final Completion of the Project. Bonds shall be accompanied by a power of attorney indicating that the person executing the bond is doing so on behalf of the Surety. The power of attorney shall have been conferred upon the attorney-in-fact prior to the date of the Bond. The power of attorney shall show the date of appointment of the attorney-in-fact and that the appointment and powers have not been revoked and remain in effect.

D. In addition to all other cost, a $100.00 remitting charge shall be collected for each road cut or item conducted in a Robertson County right-of-way. Failure to obtain a permit shall result in a $500 fine and the amount to return the right-of-way and road to their prior or better condition. These fines and cost are in addition to all other remedies available to Robertson County.

E. In the event that the Work is abandoned for a period of 30 consecutive days or a time period included in the bond, which ever is earlier, then the Highway

Superintendent shall have the authority to call the bond in his complete discretion. The bond funds shall be used to finish the Project and to pay all other reasonable cost associated with the Project. Upon written notification by Robertson County to the Surety, the remaining balance of the bond, minus the hold back amount, may then be released by the Surety.

F. A hold back amount equal to 30% of the bond shall be maintained by Robertson County for a minimum period of 18 months from the date of completion. Should any work covered by the hold back amount exceed the 30% requirement, the Contractor agrees to repay the county the difference in the amounts. At the end of the 18 month period if any money is remaining in the hold back fund, the funds will be released.

G. Emergency: In the case of an emergency situation where a permit cannot be obtained in a timely manner because of an unanticipated occurrence such as a break in a utility line or gas line, a licensed contractor may perform the emergency repair work provided that (1)a permit that meets all the requirements of these Regulations is applied for no later than the next regular Robertson County Highway Department working day; and (2) the utility district or other company for which the work is being accomplished has posted the appropriate bond in accordance with provisions herein.

H. A permit may be denied, suspended or revoked when the Highway Superintendent has determined that the operation is not being and/or will not be conducted in a manner as prescribed by applicable regulations, rules, ordinances, or laws. Any violations deemed of a significant nature by the Highway Superintendent, or unwarranted damages done to the highway system, may result in a permit being denied, suspended, or revoked. The Highway Superintendent shall report all such actions to the Highway Commission at the next regularly scheduled meeting.

I. Failure to obtain a permit, abandoning the project, conducting any work which is not in accordance with the plans approved by the Highway Commission or Highway Superintendent, or obtaining a permit under the emergency provision when no emergency exists, may also be grounds for denial of future requests for permits.

J. In addition to the information generally shown on construction plans, the following items shall be included in all submittals.

1) Vicinity Map
2) Legend
3) Contact name, address, and telephone number
4) Existing road surface type and condition
5) These notes:
   a) Contractor shall read and be familiar with the latest edition of the Robertson County Highway Regulations.
   b) The Contractor shall be responsible for the maintenance of erosion/sediment controls as required by the Tennessee Department of Environment or any other regulatory bond with jurisdiction in the type of work being conducted.
   c) Contractor shall provide proper warning devices (i.e., lights, barricades, signs, etc.) to alert the traveling public of work in the area.
6) Where utility crosses the roadway, show "to be bored" (preferred) or "open cut".

7) Show edge of pavement (both sides) and utility relation to it (i.e., distance to E.O.P. or shoulder).

K. Trench Backfill under roadways shall be accomplished as per details in Exhibit C of these regulations. Roadside trenches may be as narrow as six (6) inches depending on the pipe diameter used. All pipes and conduits, except for natural gas lines, shall have a minimum of 2 feet of cover to ground surface. All Natural gas lines must have a minimum cover of 3 feet at all locations. It is strictly forbidden to place utility lines, gas lines, pipes, or conduits in the bank of any ditch.

L. Pursuant to the Competitive Cable and Video Services Act, as a condition of the issuance of a permit, the Contractor shall provide at least 15 calendar days notice prior to the initiation of any work in the county right-of-way to all providers of cable or video services serving the County. The notice shall include the particular dates in which the trenches will be available for such cable or video service providers for the installation of conduit, pedestals or vaults, and laterals. This requirement shall be limited to new construction or property development in which utilities will be laid in the County right-of-way.

M. Should the Highway Superintendent, in his sole discretion and upon the completion of an engineering report from a company chosen by the Highway Superintendent and paid for by the Contractor, determine that the road project has achieved substantial completion, then he may set a new reduced bond amount subject to all of the requirements set forth herein. Substantial Completion shall mean that point at which, as certified in writing by first the Engineer and then the Highway Superintendent, that the Project is at a level of completion in strict compliance with the plans, permit, these regulations such that the improved roads can be used. Partial use of the roads shall not result in the Project being deemed substantially complete.

N. The Highway Department shall be responsible for holding the bond documentation to permit it the ability to track the progress of the Projects.

There shall be no requirement that would require Robertson County or the Highway Superintendent to first attempt to collect or obtain performance from the Contractor prior to calling the Bond. Any such language would void.

4. LICENSE.

The Department of Commerce and Insurance of the State of Tennessee requires that all persons and companies contracting (if the work is equal to or in excess of $25,000) to perform construction work within the State be qualified and licensed by that Department. Requirements for obtaining such a license are determined by the Commissioner of the Department of Commerce and Insurance, and may be obtained by contacting the Regulatory Boards Division. All persons and/or the company for which they are employed shall be duly licensed by the Department of Commerce and Insurance, State of Tennessee or other appropriate governmental agency. Proof of currently valid license shall be presented when application is made for a Construction Permit.

5. SERVICE LINE ENCASEMENT.

All utilities and cables, with the exception of natural gas, installed as full crossings under roads and rights-of-way, either existing or being platted and constructed as part of a subdivision of property, with proposed dedication to the County, shall be encased in a sleeve or conduit using material and installation procedures approved by the County Engineer. Drainage pipes, box culverts, and bridges shall not be used to convey and cables or other utilities unless specific permission is granted by the Highway Superintendent and County Engineer. Location of encasement shall be noted on approved construction plans. These and all other service lines shall be installed in accordance with applicable State and Federal laws.

6. APPEALS.

If the contractor, developer, utility district, authority, or company is dissatisfied with the actions taken by the Highway Superintendent or County Engineer, then he may avail himself of the due process hearing procedure for the Robertson County Highway Commission as set out below:

7. DUE PROCESS HEARING PROCEDURE.

A. Initiations of a Hearing.

1 Actions to request a hearing. The following recommendations or actions shall, if deemed adverse, entitle the Contractor affected thereby to a hearing:

a. Failure to receive a construction permit;

b. Revocation of construction permit;

c. Calling the surety bond or letter of credit of the contractor.

B. Notice of Adverse Recommendation or Action

A Contractor against whom adverse action has been taken shall promptly be given written notice of such action. Such notice shall:

a. Advise the Contractor of his right to a hearing pursuant to the provisions of the Due Process Hearing Procedure of the Robertson County Highway Commission as set forth herein which may be amended from time to time.

b. Specify the number of days following the date of receipt of notice within which a request for a hearing must be submitted.

c. Advise the Contractor that failure to request a hearing within the specified time period shall constitute a waiver of rights to a hearing and to an appellate review on the matter.

d. State that upon receipt of his hearing request, the contractor will be notified of the date, time and place of the hearing, and the grounds upon which the adverse action is based.

C. Request for Hearing

A Contractor shall have ten working days following his receipt of notice to file a written request for a hearing. Such request shall be delivered to the Highway Superintendent by certified or registered mail.

D. Waiver by Failure to Request a Hearing

A Contractor who fails to request a hearing within the time and in the manner specified waives any right to such hearing which he might otherwise have been entitled.

E. Notice of Time and Place for Hearing. Upon receipt of a timely request for hearing, the Highway Superintendent shall notify the membership of the Highway Commission of the request. Within fifteen working days, after receipt of such request, the Highway Superintendent shall schedule and arrange for such a hearing. At least five working days prior to the hearing, the Highway Superintendent shall send the Contractor notice of the time, place and date of the hearing.

F. State of Issues and Ground. The notice of hearing provided above shall contain a concise statement of the Contractor's alleged acts or omissions.

G. Personal Presence

The personal presence of the Contractor who requested the hearing shall be required. A contractor who fails without good cause to appear and proceed at such hearing shall be deemed to have waived his rights in the same manner and with the same consequence as provided above in connection with failure to request a hearing.

H. Report of Highway Commission

Within thirty days after final adjournment of the hearing, the Commission shall make a written report of its findings and recommendations in the matter.

I. VARIANCE.

In the event of the occurrence of extraordinary circumstances, provisions of these regulations may be modified by the Robertson County Highway Commission to alleviate the particular problem. The burden of proving such extraordinary circumstances rests with the individual seeking relief.

J. REVIEW AND CANCELLATION.

These "Regulations Governing Construction And Permitting For Work Within Robertson County Rights-Of-Way" shall be reviewed for accuracy and applicability every four years. Should no changes be recommended or deemed appropriate, said "Regulations" shall continue operative without additional renewal or confirming action by the Robertson County Highway Commission and by the Robertson County Commission. Cancellation of said Regulations may be accomplished by official action of the Robertson County Highway Commission and the Robertson County Commission. These Regulations may specifically be amended from time to time by majority vote of the Robertson County Highway Commission.

A

Robertson County Highway Department
Driveway Permit Guidelines

P.O. Box 401
4751 Hwy. 41 North., Springfield, TN 37172
Monday-Wednesday 6:30 A.M. – 4:30 P.M.
Thursday 6:30 A.M. – 4:00 P.M.
Phone (615) 384-2507
Fax (615) 384-0211

1. Mark drive with 2 flags exactly where drive will be. Must be at least 5' from property line.

2. Will need recorded deed (from Register of Deeds Office – 2nd floor of Robertson County Office Building (615) 384-3772) and plat if available. These documents will need to show road frontage and acreage.

3. Apply for driveway permit. Multi-Family Driveways with more than 5 lots and Commercial Driveways will require a bond set by the superintendent prior to receiving your permit.

4. Superintendent will go to property to determine if a culvert is needed and what size. He will also determine bond amount if needed. We will call you to let you know what size culvert or if no culvert is needed and what the bond amount will be if applicable.

5. We will send the application to the E911 office to obtain address.

6. We will process the permit and call to inform you the permit is ready for pick up.

7. If NO culvert is needed there is a $100.00 fee. (Cash or Check only).

8. If culvert is NEEDED – It MUST be concrete or galvanized. Culvert will need to be a minimum of 24 ft. (Superintendent will determine exact size). Customer is responsible for purchasing the culvert. We will need a copy of the receipt in order to issue the permit. Please fax or email to us if possible. (Multi-Family Driveway Culverts and Commercial Driveway Culverts must be concrete)

9. There will be a $1,000.00 fee for culvert installation. (Cash or Check only). The Highway Superintendent will determine if we are going to install culvert or placed rock in ditchline until house is built.

10. Residential or Agricultural customers will call Robertson County Highway Department once the house is built and schedule for culvert to be installed.

11. Commercial or Multi-Family connections must give 24 hours notice for culvert installation by the contractor and must have bond on file with the highway department.

12. Commercial and Multi Family fee are $100.00 plus prior set bond minimum $5,000.00.

B

DEFINITIONS

A. "County Road" – All parts of roadways maintained by Robertson County Highway Department and includes any ditch, slope, berm, bridge, culvert, overpass, tunnel, barricade, traffic control device, sign, marker and any other structure or physical feature erected upon or maintained within or adjacent to the county right-of-way.

B. "Superintendent" – The Robertson County Superintendent of Roads or his designee.

C. Multi-Family Driveway – Residential properties consisting of more than five houses, or units are considered multi-family properties. Driveways for such properties are subject to the same regulations as a commercial driveway.

D. Commercial Driveway – Driveways providing access to private property used for commercial purposes, or to public property, will be classified as commercial.

E. Single or Two Family Driveways – Driveways servicing single-family homes or duplexes are to be considered to be residential.

F. Field Entrance – This type of access is allowed to service farmland or other similar property. Driveways for such property are subject to same regulations as a residential driveway.

C

BOND REQUIREMENTS

A. All applications, except for residential driveways and field entrances, on county owned right-of-way shall be accompanied by a bond executed on behalf of the owner, guaranteeing the performance of the terms and conditions of the permit.

B. The amount of the bond will be determined in consultation with the county highway superintendent and will take into account the length of the construction and new driveway connection address and other relevant factors.

C. All bonds shall provide a location within Robertson County or a neighboring county where the bond may be drawn upon and shall only require Robertson County to notify the issuer of the bond that liability has been incurred in order to draw on the bond.

D. Any required bond shall be irrevocable for the term of the permit.

E. If the superintendent is required to draw on the bond due to damage to county roads, the driveway permit shall be suspended until the damage is repaired and the superintendent determines that an adequate bond remains in place.

F. Bonds will be released only upon the completion of any necessary repairs, payment of all amounts owed by applicant, and a final inspection of the route to determine that any damage has been addressed.

D

ROBERTSON COUNTY, TENNESSEE
SURETY BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____ as PRINCIPAL,
(Permittee)
and _____ as SURETY,
are held and firmly bound unto the Robertson County Highway Department to construct the improvements on the county road right-of-way at the location of attached driveway permit dated the _____ day of _____, _____, issued by the Robertson County Highway Department to the PRINCIPAL herein, which said Permit are attached hereto. We do hereby further agree that we will restore to its original condition any portion of the pavement, shoulders, or other parts of the public roadway in the event that same is damaged by the PRINCIPAL or his agents during the construction of said improvement and that we will maintain said improvements upon said right-of-way in such manner and such period of time as provided in said Permit. In the event such construction, repairs and maintenance are not carried out in a manner satisfactory to the Robertson County Highway Department, we hereby agree to reimburse said Department for the cost of such repairs.

We do bind ourselves in the sum of _____ Dollars ($_____)

For a term beginning the _____ day of _____, _____, until proper release is received from the Robertson County Highway Department, as provided in said Permit and the Rules and Regulations for Constructing Driveways on county right-of-way as promulgated by the Superintendent, of Robertson County.

NOW, THEREFORE, the PRINCIPAL and SURETY assume all obligations and liabilities as set forth above.

SIGNED, SEALED and dated this the _____ day of _____, _____.

PERMIT NO. _____	BOND NO. _____
PRINCIPAL	**SURETY**
NAME _____ (Permittee)	NAME _____ (Please print)
SIGNATURE _____	SIGNATURE _____
MAILING ADDRESS _____	MAILING ADDRESS _____
_____	_____
_____	_____
DAYTIME PHONE _____	DAYTIME PHONE _____

(A copy of the Power of Attorney properly executed by the Company authorizing the Agent signing above to bind the Company as Surety on this Bond must be attached hereto. Said Power of Attorney must be dated so as to correspond with the execution date of the bond.)

E

ROBERTSON COUNTY HIGHWAY DEPARTMENT

TROY ADKINS, Superintendent
P.O. Box 401 • Springfield, Tennessee 37172 • (615) 384-2507

No.

Date _____, _____ Void After _____

CERTIFICATE OF COMPLIANCE (DRIVEWAY CONNECTION PERMIT)

This permit does not invalidate any deed restrictions that may be attached to the property

This driveway connection permit is to install a driveway connection as described herein and as shown in accompanying plans, to be located as shown on the site plan below. The information which follows is made a part of this permit. It is understood and agreed that any error, mistatement or misrepresentation either with or without intention, on the part of the applicant for this permit, such as might, or would operate to cause disapproval of this permit, shall constitute sufficient grounds for the revocation of such permit.

Contractor's Name _____

Contractor's License No. _____

Bond No. _____

STATE LAW - CALL BEFORE YOU DIG
You are responsible for calling
Tennessee One Call at
(800) 351-1111

NOTE - No Brick, Rock Or Other Type Permanent Mail Box Structure Will Be Allowed Within The R. O. W. Limits. This is _____, _____ from the center of the road each way.
Also there will be no plastic culverts allowed on driveway connections.

Int _____

Owner _____

Address of Owner _____

_____

Phone _____

Address of Property _____

_____

Subdivision Name _____

Lot number _____ Road Name _____

Civil District _____ Zoning District _____

Map _____ Parcel _____ Book _____ Page _____

Type of Construction: Residential ☐
Commercial ☐ Agricultural ☐ Other ☐
Multi-Family ☐

Dimensions:

Site Area _____

Road Frontage _____

Acreage _____ Number of Residences on Tract ____

Utilities: Public Water ☐ Gas ☐ Telephone ☐

I hereby certify that the information given herein is correct and true.

_____ Applicant Date _____

By _____ Highway Superintendent Date _____

Granted with the following conditions: _____

_____

_____

Denied with the following reasons: _____

_____

_____

Permit issued _____, _____, by _____

Posted: Cash ☐ Check ☐ Letter of Credit ☐ In the amount of $ _____ Receipt # _____

White - *Customer Copy* Canary - *Highway Department* Pink - *Finance Department* Goldenrod - *Planning & Zoning*

Resolution No. 072125054
Approve Certain Regulations Governing Construction and Permitting for Work Within Robertson County Rights-of-Way

Discussion began at 7:38 PM
Motion by COUTS at 7:38 PM
Second by MORGAN at 7:38 PM
MORGAN was recognized at 7:38 PM

Voting began at 7:39 PM
Voting Criteria: 13 Yes Votes Needed

Results tallied at 7:39 PM

Yes: 19
COUTS, BRINKLEY, ROBERTS, RUMMEL, MARTIN, PIERCE, DELONG, MOORE, WILSON, AYRES, STROUD, HOGAN, MORGAN, HART, WHITE, ELLIS, HEAD-HIEBER, SUMMERS, WOODARD
No: 0
Absent: 5
MAYOR VOGLE, JACKSON, SUTTLE, BILLY R DORRIS, M.DORRIS

Passed With 13 Yes Votes Needed

ROBERTSON COUNTY CLERK
ANGIE H. GROVES COUNTY CLERK
511 SOUTH BROWN STREET
SPRINGFIELD TN 37172
Telephone 615-384-5895
Fax 615-384-2218

Notaries to be elected July 21,2025

MELODY ANGUS
EMMA BAKER
PRESTON KYLE BARNETT
KELLY DEEANN CHURCH
LINDA CLEMENT
AUSTIN COX
REBECAH ERIN CROUCH
JACKIE R ESTES
CHRISTY M FRANCE
PAULA T GOMEZ
EMMALYN HENDRICK
RAY K HOWELL
LIHI LANIS
JACLYN MEYER
KIELAN MILES
PEGGY W NOLAN
ANGELA NICHOLE PULLEY
JOANNA SCHUSSLER
DANA E SMITH
AMBER STRATTON
SAMANTHA STUBBLEFIELD
ANDREW TAYLOR
LEAH TAYLOR
KAREN K VALENTINE
JENNIE A WEBB
TERESA WILLIAMS
SARAH WOOD

PERSONAL SURETY