William A. Vogle
Robertson County Mayor
Robertson County Plaza
502 8th Ave. E., Suite 101
Springfield, Tennessee 37172
Phone (615)384-2476
robertsoncountytn.gov

Regular Meeting - Robertson County Commission - July 20, 2026 @ 7:00 p.m. Juvenile Courtroom

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge to the Flag
5. Minutes of Previous Meeting
6. Communications from the County Mayor
7. Public Comments
8. Reports
   - Included are various departments' annual financial reports
   - Trustee report includes 2025 delinquent tax list
9. Elections and Appointments
10. Public Hearing

A) Agricultural/Residential District (AG-2) to Low Density Residential District (R-40)

1. Terry and Jamie Nix Voting District 3

B) Agricultural/Residential District (AG-2) to Rural Preservation District (RP-80)

2. Terry and Jamie Nix Voting District 3

11. Resolutions

1. Economic impact plan for Cider Grove development	**#072026064**
2. Sheriff's Office benefits package	**#072026065**
3. Speed limit sign-Charles Dorris Road	**#072026066**
4. Change to official maintenance road list	**#072026067**
5. Declare surplus property-Chancery	**#072026068**
6. Declare surplus property-Schools	**#072026069**

12. Old Business
13. New Business

14. Notaries

15. Adjournment

*** Members of the public who wish to address the County Commission regarding any agenda item must sign in before the beginning of the meeting, indicating the item on the agenda for which they wish to comment. This includes any member of the public involved with specific agenda items, such as zoning requests, who want to express their views on issues affecting their property or surrounding areas. ***

Robertson County Commission
Monday, June 15, 2026 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, June 15, 2026, at 7:00 pm

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

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

Invocation and Pledge to the Flag - Commissioner Stroud

Minutes of Previous Meeting - May 18, 2026 Meeting
Motion by ROBERTS - Second by RUMMEL - Passed by Voice Vote

Communications from the Mayor – Mayor Vogle reminded everyone that budget planning season is underway and that county office buildings will be closed Friday in observance of Juneteenth. He also recognized County Attorney Clyde W. Richert, III, for his many years of service to Robertson County. His son, Jarod Richert, will serve as interim county attorney until the incoming mayor makes an appointment.

Reports – (On file in the Clerk's office and included in the online agenda.)
Highway Commission 7.1, Trustee 7.2, Animal Control 7.3, Planning Commission 7.4, Emergency Management Agency 7.5, Emergency Medical Services 7.6, Veterans Service 7.7, Fire 7.8, Solid Waste 7.9, and Finance 7.10.
Motion by COUTS - Second by HEAD-HIEBER - Passed by Voice Vote

Elections & Appointments
Robertson County Economic Development Board - Jamie Dean
Motion by STUBBLEFIELD - Second by HEAD-HIEBER - Passed by Voice Vote

Public Hearing - Planning and Zoning
Planning and Zoning, Director Pam Groves and Chief Deputy, Hunter Mantooth

Resolution No. 061526050 Rezone Dave Fentress
Rezone 2.25 surveyed acres of the 21.2 acres, AG-2 to RP-80, Agricultural/Residential to Rural Preservation District, 4809 Albert Fentress Road, 6th Voting District
Motion by ROBERTS - Second by MARTIN - Passed With 13 Yes Votes Needed

Resolution No. 061526051 Rezone Chase Nelson
Rezone 4.01 acres, AG-2 to RP-80, Agricultural/Residential to Rural Preservation District, 1316 South Dividing Ridge Rd., 4th Voting District
Motion by WHITE - Second by THOMPSON - Passed With 13 Yes Votes Needed

Resolution No. 061526052
Adopt Drug Control Fund for Fiscal Year Ending June 30, 2027
Motion by COUTS - Second by SUMMERS - Passed With 13 Yes Votes Needed

Resolution No. 061526053
Amend Budget - General Fund - Sheriff's Department Miscellaneous Housekeeping Items
Motion by COUTS - Second by MARTIN - Passed With 13 Yes Votes Needed

Resolution No. 061526054
Amend Budget - General Capital Projects Fund - Jail HVAC Units (30)
Motion by COUTS - Second by MARTIN - Passed With 13 Yes Votes Needed

***To Suspend the Rules and Proceed with Resolution No. 061526054 ONLY - 2nd Reading**
Motion by COUTS - Second by HEAD-HIEBER - Passed by Voice Vote

Resolution No. 061526054 - 2nd Reading
Amend Budget - General Capital Projects Fund - Jail HVAC Units (30)
Motion by COUTS - Second by WOODARD - Passed With 13 Yes Votes Needed

Resolution No. 061526055
Amend Budget - School Fund - Summer Learning Grant and Miscellaneous Housekeeping
Motion by COUTS - Second by HEAD-HIEBER - Passed With 13 Yes Votes Needed

Resolution No. 061526056
Amend Budget - General Fund - Opioid Settlement Funds - United Way to Track the Proper Disbursement of Funds
Motion by COUTS - Second by HEAD-HIEBER - Passed With 13 Yes Votes Needed

Resolution No. 061526057
Declare Surplus Property - Sheriff's Department - Unit 179, 188, 240, 251, Various Gym Equipment and Out of Service Computer Equipment, Printers and Laptops
Motion by M. DORRIS - Second by MORGAN - Passed With 13 Yes Votes Needed

Resolution No. 061526058
Declare Surplus Property - Board of Education Technology Department - 1000 Graduating Seniors Laptops
Motion by MARTIN - Second by WOODARD - Passed With 13 Yes Votes Needed

Resolution No. 061526059
Declare Surplus Property - Board of Education Media and Materials Department - Tapping Out with Tiles Materials
Motion by MARTIN - Second by HEAD-HIEBER - Passed With 13 Yes Votes Needed

Resolution No. 061526060
Amend Prior Resolutions Relative to Pilot In-Lieu-of Tax Payments and the Robertson County Industrial Development Board
Motion by COUTS -Second by BILLY R. DORRIS - Passed With 13 Yes Votes Needed

Resolution No. 061526061
Amend Budget - General Fund - Emergency Management/Safety Department - Rescue Squad Grant
Motion by COUTS - Second by MARTIN - Passed With 13 Yes Votes Needed

New Business
Commissioner M. Dorris suggested that the RCEDB assist with EMS housing issues in White House. Mayor Vogle stated that he did not believe those funds could be used for that purpose.

Election of Notaries
Jacqueline Baker, Gerely Beristain, Rose Binkley, Brianna R Bolen, K J Brake, Rexanne K Brownfield, Jacob Burd, Kristy Charles, Marcus E Cole, Amanda Cook, Tammy R. Eden, Tera Gillentine, Abigail L Gonzalez, John B. Holt, Kanda J Hyde, Devie Jandera, Tracie E. Joiner, Lisa I Jones, Georgia R Knifley, Wanda K Lance, Jade Lupinski, Jessica Marshall, Julie Mitchell, R Dalton Patterson, Misty Phillips, Maryelene Rayo, Angie Seriana, Amelia B Street, Erika White, and Chantye Williams
Motion by ROBERTS - Second by HEAD-HIEBER - Passed by Voice Vote

Adjourn – 7:30 PM
Motion by M. DORRIS - Second by BILLY R. DORRIS - Passed by Voice Vote

_____ _____

Mayor William A. Vogle **Angie H. Groves, County Clerk**

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
DAVID 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 28, 2026.

2. The following commissioners were present:

   Mr. Armstrong, Mr. Cook, Mr. Hand, Mr. Head, and Mr. Peach.
   Absent – Mr. Martin. Co-Chairman Cook presided.

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

4. Supervisor's Report:

Commission	Tons Hauled to Date	End Balance
Armstrong	11.55	657.23 tons
Peach	0.00	191.40 tons
Head	0.00	506.58 tons
Hand	10.36	551.55 tons
Cook	41.36	866.93 tons
Martin	51.58	1,592.69 tons

Date	Road Name	Work Performed	Loads & Tons of Rock

   On a motion by Mr. Hand, seconded by Mr. Armstrong 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 1,792.80 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, 2026 was reviewed by the commission. 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 report is on file at the highway office.)

7. The June meeting date is set for Thursday, June 25, 2026 at 4:00 P.M.

8. Delegation - None

9. State Aid Roads -

2025/2026 – Mint Springs Road

Supt. Adkins informed the commission we finished paving on April 30th. We put down the millings on May 7th and had the final inspection on May 11th. Records have been sent to TDOT. We paid $455,240.42 for the hot mix, oil and pavement markings. We used donated millings for the shoulder stone. We received our first payment from TDOT on May 27th for $444,201.41. We submitted the second invoice to TDOT on May 27th for the difference in the hot mix price (oil index) and waiting on that final payment.

2026/2027 – Hall Road

Supt. Adkins stated we will bid this Summer and pave late Summer or early Fall.

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. The bridge plans are at the state.

11. Driveway Permit Check List:

A report showing "Driveway Permit List" for the month of May 2026 was reviewed by the commission. It showed 29 permits were fully processed for a total of $9,200.00. On a motion by Mr. Hand, seconded by Mr. Armstrong 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. Diesel:

1.	Dean Oil Company	$4.116
2.	Petroleum Traders Corporation	$4.1377
3.	Beach Oil Company	$4.19
4.	Kimbro Oil Company	No Bid
5.	Parman Energy Group	No Bid
6.	Tri Star Energy, LLC	$4.2490

On a motion by Mr. Head, seconded by Mr. Peach and approved by voice vote, the low bid by Dean Oil Company was approved.

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

B. Annual Pavement Marking:

Marking Design & Quantity	Kerr Bros.
Striping Roadway	
Linear Mile 4" Paint	$ 950.00
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. Hand, seconded by Mr. Armstrong 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.)

C. 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	$160.00	$146.00	$150.00
BM	>500<1000 tons	$135.00	$136.00	$128.00
BM	=>1000 tons	$135.00	$133.00	$128.00
CS	<500 tons	$195.00	$162.00	$168.00
CS	>500<1000 tons	$165.00	$152.00	$142.00
CS	=>1000 tons	$160.00	$150.00	$140.00
E	<500 tons	$165.00	$160.00	$173.00
E	>500<1000 tons	$140.00	$150.00	$144.00
E	=>1000 tons	$140.00	$148.00	$144.00
CW	<500 tons	$170.00	$160.00	$162.00
CW	>500<1000 tons	$140.00	$150.00	$136.00
CW	=>1000 tons	$140.00	$148.00	$136.00
D	<500 tons	$175.00	$175.00	$176.00
D	>500<1000 tons	$155.00	$165.00	$150.00
D	=>1000 tons	$155.00	$162.00	$150.00
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. Head, seconded by Mr. Peach and approved by voice vote, the commission approved the low bid by Vulcan Materials Co.

(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	$160.00	$152.00	$155.00
BM	>500<1000 tons	$140.00	$142.00	$133.00
BM	=>1000 tons	$140.00	$139.00	$133.00
CS	<500 tons	$195.00	$168.00	$173.00
CS	>500<1000 tons	$160.00	$158.00	$147.00
CS	=>1000 tons	$160.00	$156.00	$145.00
E	<500 tons	$170.00	$166.00	$178.00
E	>500<1000 tons	$145.00	$156.00	$149.00
E	=>1000 tons	$145.00	$154.00	$149.00
CW	<500 tons	$170.00	$166.00	$167.00
CW	>500<1000 tons	$145.00	$156.00	$141.00
CW	=>1000 tons	$145.00	$154.00	$141.00
D	<500 tons	$170.00	$181.00	$181.00
D	>500<1000 tons	$155.00	$171.00	$155.00
D	=>1000 tons	$155.00	$168.00	$155.00
Tac Oil	<500 tons	$1,200.00	$1,300.00	$1,300.00
Tac Oil	>500<1000 tons	$1,200.00	$1,300.00	$1,300.00
Tac Oil	=>1000 tons	$1,200.00	$1,300.00	$1,300.00

On a motion by Mr. Head, seconded by Mr. Peach and approved by voice vote, the commission approved the low bid by Vulcan Materials Co.

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

13. Resolution – Making Certain Changes In The Official Maintenance Road List And Map Due To Annexations Of Various Cities – Highway Department Resolution No. 26-299-07

Supt. Adkins explained the City of Springfield is annexing 0.24 miles of New Cut Road and 0.14 miles of Old New Cut Road. On a motion by Mr. Hand, seconded by Mr. Armstrong and approved by roll call vote, the commission approved this resolution.

Roll Call Vote:	Mr. Peach – Yes	Mr. Martin - Absent
	Mr. Head – Yes	Mr. Hand – Yes
	Mr. Armstrong – Yes	Mr. Cook - Yes
Vote Total:	5 – Yes 1 – Absent	Motion Carried

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

14. Supervisor/Commission Remarks:

1. Included in their packet was a letter from Mr. Clyde Richert, County Attorney. Mr. Richert has served as county attorney for 40 years and plans to slow down and devote more time to family and potential retirement. He is ending his term effective June 30th. The commission expressed their gratitude for the many years Mr. Richert has devoted his knowledge and time to the county. On a motion by Mr. Peach, seconded by Mr. Head and approved by voice vote, this letter was received and ordered filed. (A copy of this letter is on file at the highway office.)

2. Also included in their packet were two new price lists from Vulcan Materials Company. The first price list went into effect on January 01, 2026. This increased the rock average $2.00 per ton making the average $27.78. The second price list goes into effect on June 01, 2026. This will increase the rock average $.83 per ton making the new rock average be $28.61. On a motion by Mr. Hand, seconded by Mr. Head and approved by voice vote, these two price lists were received and ordered filed. (A copy of both these new price lists are on file at the highway office.)

3. An updated copy of their RS2 reports was also included in their packets. Supt. Adkins asked the commission to finalize what they are wanting to finish this year. He also asked to please let him know what they are wanting done for the upcoming 2026/2027 budget year. On a motion by Mr. Hand, seconded by Mr. Head and approved by voice vote, these reports were received and ordered filed. (Copies of these reports are 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. Hand and approved by voice vote.

Lynette L. Crain

Lynette L. Crain, Secretary

Donnie Martin, Chairman

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, 2026

BANK	DESCRIPTION	Prior Year Balance: 6/30/2025	CURRENT BALANCE: 6/30/2026
Farmers Checking #1	Trustee's Checking	$ 1,030.30	$ 10,016.61
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	$ 447,985.95	$ 23,125.63
Farmers Money Mkt	Money Market	$ 7,634,302.22	$ 12,525,193.35
Farmers Med Insurance	County Funded Medical	$ 2,788,295.55	$ 2,796,669.21
Farmers SW	Solid Waste Acct	$ 18,291.51	$ 6,227.87
Farmers Development	Development Acct	$ 1,000.00	$ 1,000.00
Farmers Drug Fund	Drug Fund Acct	$ 1,000.00	$ 1,000.00
United Community Bank	Fire Hydrant	$ 124,558.44	$ 125,931.29
United Community Bank Tax	Money Market	$ 6,431.16	$ 559,986.15
United Community Bank ICS	Cash Sweep	$ 19,934,526.19	$ -
United Community Bank Opioid	Opioid Account	$ 925,187.49	$ 1,134,980.03
United Community Bank Sheriff G	Sheriff Grant	$ -	$ 302,001.41
Farmers CD	CD	$ -	$ 23,458,739.73
Moreton Capital CDs	CDs	$ -	$ 1,250,000.00
Bank OZK CDs	CDs	$ -	$ -
US Treasuries/Agencies	US Treasuries/Agencies	$ -	$ 35,850,000.00
USBank Money Mkt	Money Market	$ -	$ -
Local Govt Investment Pool	LGIP Investment	$ 70,803,314.88	$ 28,370,360.60
TOTAL COUNTY DEPOSITS:		**$ 102,986,923.69**	**$ 106,716,231.88**
Industrial Development Board - Farmers MMkt		$ 2,061,962.39	$ 3,027,695.46
GRAND TOTAL TRUSTEE FUNDS:		**$ 105,048,886.08**	**$ 109,743,927.34**

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

2025 Tax Aggregate

	PROPERTY TAX	PUBLIC UTILITIES	TOTAL
Beginning Tax:	$ 59,828,570.00	$ 2,065,181.00	$ 61,893,751.00
Additions:	240,487.00	-	240,487.00
Increases:	13,503.00	-	13,503.00
Deletions:	(3,092.00)	-	(3,092.00)
Decreases:	(12,773.00)	-	(12,773.00)
Total Tax To Collect:	$ 60,066,695.00	$ 2,065,181.00	$ 62,131,876.00

As of 6/30/2026

Total Tax Collected:	$ 58,615,502.78	$ 2,060,345.00	$ 60,675,847.78
Unpaid Balance:	$ 1,451,192.22	$ 4,836.00	$ 1,456,028.22

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 2025, 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 72 inclusive, of the Property Tax Roll Report attached.

2025 Robertson County Taxes Delinquent as of June 30, 2026: $1,423,310.22

This 1st day of July, 2026.

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
2025 - 21	09-091-E -091-E -A -023.00-P -000	17Th Street Lp Apts	9.00	0.00	9.00		
2025 - 23	01-045- -045- - -003.06-P -000	1St Choice Appliance Repair	30.00	0.00	30.00		
2025 - 24	12-124-J -124-O -A -003.00-P -006	1St Choice Automart	97.00	0.00	97.00		
2025 - 30	12-103- -103- - -108.01-P -001	1St Integrity Solutions Llc	22.00	0.00	22.00		
2025 - 33	12-131- -131- - -105.00-P -000	2 Step Customz Automotive Llc	30.00	0.00	30.00		
2025 - 49	10-093- -093- - -133.01-P -002	30A Beach Dreams Real Estate Llc	107.00	0.00	107.00		
2025 - 63	16-122- -122- - -018.00-P -001	3D Power Washing Llc	63.00	0.00	63.00		
2025 - 71	11-134-B -134-B -B -054.00-P -000	4Tow01 Properties Llc	97.00	0.00	97.00		
2025 - 74	09-091-B -091-B -D -001.00-P -000	5 Stars Cleaning Services	45.00	0.00	45.00		
2025 - 77	09-080-O -080-O -C -034.00- -000	5-D Properties	1,882.00	0.00	1,882.00		
2025 - 100	11-106-D -095-M -B -076.00-P -000	777 Enterprises Llc	7.00	0.00	7.00		
2025 - 117	16-121-F -121-K -A -035.00-P -000	A & B Insulation Llc	377.00	0.00	377.00		
2025 - 124	13-113- -113- - -069.00-P -001	A + Masonry Llc	107.00	0.00	107.00		
2025 - 127	09-080-L -080-L -B -034.00-P -000	A G Construction	20.00	0.00	20.00		
2025 - 128	12-124-O -124-O -A -032.00-P -000	A Plus Window Tinting & Auto Glass	4.00	0.00	4.00		
2025 - 129	12-131-L -131-E -D -028.00-P -000	A Shepherd's Belle Llc	19.00	0.00	19.00		
2025 - 131	16-122- -080-K -A -027.00-P -000	A Super Roofing Restoration	108.00	0.00	108.00		
2025 - 132	09-091-G -091-G -B -091.00-P -000	A To Z Power Cleaning, Inc	50.00	0.00	50.00		
2025 - 133	11-117-D -117-D -B -004.02-P -004	A Touch Above Salon	49.00	0.00	49.00		
2025 - 134	00-000- -104-E -A -013.00-P -001	A&J's Pick-Me-Up Truck	243.00	0.00	243.00		
2025 - 135	00-000- -081- - -105.00-P -001	A&M Inflatables-Springfield	122.00	0.00	122.00		
2025 - 136	00-000- -091-M -A -047.00-P -001	A&M Painting And Repairs	51.00	0.00	51.00		
2025 - 141	12-124-O -124-O -A -032.00-P -001	A1 Renovation	118.00	0.00	118.00		
2025 - 157	12-141- -141- - -004.00- -000	Abendroth Timothy C Etux	296.00	173.00	123.00		
2025 - 178	12-115- -115- - -251.00-P -000	Abode Real Estate Llc	2.00	0.00	2.00		
2025 - 180	12-132-C -132-C -C -017.00-P -000	Above Standard Building Maintenance Llc	55.00	0.00	55.00		
2025 - 198	09-091-A -091-A -C -044.00-P -000	Abundant Love Cc	30.00	0.00	30.00		
2025 - 199	07-086- -086- - -049.01-P -000	Ac Home Rehab	159.00	0.00	159.00		
2025 - 200	14-097- -097- - -069.00-P -000	Accurate Tree Service	70.00	0.00	70.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 210	04-019- -019- - -049.00- -000	Acklen Property Group Llc	372.00	0.00	372.00		
2025 - 211	04-019- -019- - -071.00- -000	Acklen Property Group Llc	526.00	0.00	526.00		
2025 - 212	04-019- -019- - -071.01- -000	Acklen Property Group Llc	208.00	0.00	208.00		
2025 - 213	09-057- -057- - -023.00- -000	Acklen Property Group Llc	1,305.00	0.00	1,305.00		
2025 - 219	13-136-F -136-F -A -005.00- -000	Acklen Property Group Llc	293.00	0.00	293.00		
2025 - 220	13-136-F -136-F -A -006.00- -000	Acklen Property Group Llc	293.00	0.00	293.00		
2025 - 221	13-136-C -136-F -A -024.00- -000	Acklen Property Group Llc	293.00	0.00	293.00		
2025 - 222	13-136-C -136-F -A -025.00- -000	Acklen Property Group Llc	293.00	0.00	293.00		
2025 - 223	12-140-I -140-J -A -012.00- -000	Acklen Property Group Llc	1,725.00	0.00	1,725.00		
2025 - 224	06-041-C -041-C -B -026.00- -000	Acklen Property Group, Llc	109.00	0.00	109.00		
2025 - 225	06-041-C -041-C -B -027.01- -000	Acklen Property Group, Llc	444.00	0.00	444.00		
2025 - 226	06-041-C -041-C -B -066.00- -000	Acklen Property Group, Llc	192.00	0.00	192.00		
2025 - 227	06-041-C -041-C -B -067.00- -000	Acklen Property Group, Llc	311.00	0.00	311.00		
2025 - 228	09-069- -069- - -121.00- -000	Acklen Property Group, Llc	1,133.00	0.00	1,133.00		
2025 - 229	09-080-J -080-G -E -024.00- -000	Acklen Property Group, Llc	2,837.00	0.00	2,837.00		
2025 - 233	10-082- -062- - -090.00-P -000	Acorn Stairlifts, Inc	24.00	0.00	24.00		
2025 - 235	00-000- -122- - -020.00-P -001	Acr Consulting Llc	54.00	0.00	54.00		
2025 - 240	00-000- -081- - -085.00-P -001	Activ Aestheitcs Llc	24.00	0.00	24.00		
2025 - 319	12-132-C -132-D -A -010.00- -000	Adams Lonnie Jr Etal	2,056.00	540.00	1,516.00		
2025 - 338	11-095- -095- - -026.00- -000	Adamson David L Etux	1,601.00	0.00	1,601.00		
2025 - 359	12-139- -139- - -011.00- -000	Adcock Mark E Etux	1,132.00	0.00	1,132.00		
2025 - 424	12-104- -104- - -163.00- -000	Adler Daryl	335.00	0.00	335.00		
2025 - 425	16-122- -122- - -091.00- -000	Adler Daryl	336.00	0.00	336.00		
2025 - 449	11-106- -106- - -131.00-P -000	Advanced Security And	53.00	0.00	53.00		
2025 - 453	11-094- -094- - -115.00-P -001	Advantage Refreshments Of Tn Llc	101.00	0.00	101.00		
2025 - 455	09-091-L -091-E -A -002.00-P -015	Afc Sushi	10.00	0.00	10.00		
2025 - 456	09-102-D -102-C -B -013.00-P -000	Affordable Appliance	17.00	0.00	17.00		
2025 - 460	12-124-I -124-I -A -015.00- -000	Agape Church Of Greenbrier Inc	917.00	0.00	917.00		
2025 - 461	12-124-I -124-I -A -016.02- -000	Agape Church Of Greenbrier Inc	241.00	0.00	241.00		
2025 - 468	15-062- -062- - -140.00- -000	Agee Christine Etal	476.00	0.00	476.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 500	15-074-H -074-I -A -024.00-P -000	Air Max Heating & Cooling	107.00	0.00	107.00		
2025 - 507	11-095- -095- - -067.00- -000	Ak Development, Llc	1,015.00	0.00	1,015.00		
2025 - 512	16-121- -121- - -229.00- -000	Akins Barbara A Etal	611.00	0.00	611.00		
2025 - 513	16-129- -129- - -052.01- -000	Akins Betty	1,175.00	0.00	1,175.00		
2025 - 544	12-114-E -114-E -A -004.00- -000	Aldana Amado Ortiz	711.00	0.00	711.00		
2025 - 545	11-117- -117- - -171.00- -000	Aldana Amado Ortiz Etux	864.00	0.00	864.00		
2025 - 577	09-091-B -091-B -D -067.00-P -000	Alejandra Pineda	107.00	0.00	107.00		
2025 - 616	09-091-K -091-K -D -013.00-P -000	Alicia Family Clean	50.00	0.00	50.00		
2025 - 618	04-031-F -031-F -A -038.00- -000	Alison Leslie Indigo	360.00	0.00	360.00		
2025 - 625	15-060- -060- - -096.00-P -001	All In One Finishing	118.00	0.00	118.00		
2025 - 631	12-125- -125- - -207.00-P -000	All Things Paving And	6,809.00	0.00	6,809.00		
2025 - 635	10-082- -082- - -044.00-P -000	All's Attic	4.00	0.00	4.00		
2025 - 695	11-084-H -084-H -A -067.00- -000	Allen Oveda Mae	388.00	0.00	388.00		
2025 - 713	14-110- -110- - -044.00-P -000	Allen's Lawn Care	696.00	0.00	696.00		
2025 - 721	06-052- -052- - -001.02- -000	Alley James E Ii	1,591.00	0.00	1,591.00		
2025 - 753	08-055- -055- - -051.02-P -000	Allstar Land Maintenance And Excavation	792.00	0.00	792.00		
2025 - 763	11-117-C -117-C -A -041.00-P -000	Almost Chrome Metal Polish	42.00	0.00	42.00		
2025 - 776	15-062- -062- - -180.01-P -000	Alsup Exteriors Llc	127.00	0.00	127.00		
2025 - 787	12-124- -124- - -077.00-P -000	Aluminum Racing Products	304.00	0.00	304.00		
2025 - 792	09-091-A -091-A -A -012.00-P -000	Alvarado Tile Installation	80.00	0.00	80.00		
2025 - 793	09-102-D -102-E -A -003.00- -000	Alvarado Yury Maricela Garcia	1,226.00	0.00	1,226.00		
2025 - 797	09-102-D -102-D -A -042.00- -000	Alvarez Jorge Ricardo Etux	1,345.00	0.00	1,345.00		
2025 - 819	09-080-I -080-I -D -002.00-P -022	Ambros Tile Llc	107.00	0.00	107.00		
2025 - 867	11-106- -106- - -102.00- -000	Amin Siddarth	3,308.00	0.00	3,308.00		
2025 - 871	11-117-D -117-D -B -004.02-P -003	Amy Hurt	4.00	0.00	4.00		
2025 - 873	00-000- -132-E -A -042.00-P -001	An Extreme Clean Llc	41.00	0.00	41.00		
2025 - 875	14-127- -127- - -043.01- -000	Anaya21 Inc	12,863.00	7,671.00	5,192.00		
2025 - 980	02-009- -009- - -027.00- -000	Anderson Shane	307.00	0.00	307.00		
2025 - 1025	06-041- -041- - -005.00-P -001	Andy The Tech	6.00	0.00	6.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 1041	12-115-I -115-I -B -028.00-P -000	Angell Pest Protection	97.00	0.00	97.00		
2025 - 1056	12-124-A -124-A -C -011.00-P -001	Annes Finds	30.00	0.00	30.00		
2025 - 1080	09-080-N -080-N -A -012.00-P -000	Antojitos Dona Ana	316.00	0.00	316.00		
2025 - 1089	00-000- -080-K -D -006.00-P -001	Apex Express Freight Llc	270.00	0.00	270.00		
2025 - 1120	09-091- -091- - -005.00-P -002	Aqua/Scapes Professionals	141.00	0.00	141.00		
2025 - 1155	09-102- -102- - -073.01-P -000	Argos Llc	421.00	0.00	421.00		
2025 - 1180	09-091-M -091-M -E -024.00- -000	Armor Properties Llc	1,405.00	0.00	1,405.00		
2025 - 1196	03-021- -021- - -064.00- -000	Arms Melissa Etvir	1,943.00	0.00	1,943.00		
2025 - 1221	09-102-E -102-E -A -066.00- -000	Armstrong Deborah Hill	1,093.00	359.30	733.70		
2025 - 1245	07-087- -087- - -033.00- -000	Armstrong Melissa	1,472.00	0.00	1,472.00		
2025 - 1267	16-101- -101- - -065.00- -000	Arnold J D Etux	1,537.00	0.00	1,537.00		
2025 - 1283	14-109- -109- - -082.00- -000	Arnow Paul S Etux	442.00	0.00	442.00		
2025 - 1295	00-000- -080-I -A -126.00-P -001	Art's Pro Painting	54.00	0.00	54.00		
2025 - 1319	09-069-H -069-H -A -037.00- -000	Asencio Properties Llc	1,373.00	0.00	1,373.00		
2025 - 1320	00-000- -092- - -155.00-P -040	Asgard Technologies	24.00	0.00	24.00		
2025 - 1321	02-009- -009- - -068.00-P -002	Ash Remodeling	107.00	0.00	107.00		
2025 - 1322	02-009- -009- - -068.00- -000	Ash Robbie	465.00	0.00	465.00		
2025 - 1323	03-020- -020- - -084.00- -000	Ashabraner C C Etal	59.00	0.00	59.00		
2025 - 1353	12-125- -125- - -159.00-P -002	Ashley Dyer Enterprises Llc	22.00	0.00	22.00		
2025 - 1361	11-095-M -095-M -B -049.00-P -000	Asi Hibachi % Sushi Llc	20.00	0.00	20.00		
2025 - 1375	11-106- -106- - -087.00- -000	Astepahead Llp	3,054.00	0.00	3,054.00		
2025 - 1380	12-132-L -132-L -B -052.00-P -001	At Logistics Service Llc	107.00	0.00	107.00		
2025 - 1381	15-084-D -084-D -A -090.00-P -000	At Your Door Mobile Notary Llc	20.00	0.00	20.00		
2025 - 1391	16-113- -113- - -165.01- -000	Atchley Pam S Etvir	1,134.00	777.00	357.00		
2025 - 1397	09-079-L -079-L -A -071.00-P -001	Athena's Collection	4.00	0.00	4.00		
2025 - 1399	00-000- -092-N -A -024.00-P -001	Atk Woodworks	51.00	0.00	51.00		
2025 - 1422	00-000- -080-G -B -035.00-P -001	Attention To Detail: Auto Detailing	62.00	0.00	62.00		
2025 - 1423	00-000- -055-H -A -051.00-P -001	Attic Treasurez	5.00	0.00	5.00		
2025 - 1550	04-043- -043- - -007.12- -000	Ayers Jeremy Nathan	1,523.00	0.00	1,523.00		
2025 - 1591	12-114- -114- - -045.00-P -001	B & B Machine	2,241.00	0.00	2,241.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 1685	06-041-C -041-C -B -025.00- -000	Baggett Christy Deeann Etvir	289.00	0.00	289.00		
2025 - 1851	01-011- -011- - -020.01- -000	Bailey Bonnie	1,205.00	0.00	1,205.00		
2025 - 1858	11-094- -094- - -062.00- -000	Bailey Joseph Etux	1,466.00	0.00	1,466.00		
2025 - 1864	09-091-P -091-P -A -011.00- -000	Bailey Mae Evelyn Groves	842.00	0.00	842.00		
2025 - 1938	12-114- -114- - -157.00- -000	Baker John W Mrs Estate	202.00	0.00	202.00		
2025 - 1943	08-089- -089- - -114.00- -000	Baker Justin Dale Etux	951.00	0.00	951.00		
2025 - 1944	08-089- -089- - -113.01- -000	Baker Justin Etux	1,314.00	0.00	1,314.00		
2025 - 1945	08-089- -089- - -121.00- -000	Baker Justin Etux	1,496.00	0.00	1,496.00		
2025 - 1946	08-089- -089- - -121.01- -000	Baker Justin Etux	1,107.00	0.00	1,107.00		
2025 - 1947	02-035- -035- - -059.00- -000	Baker Lecia A	1,203.00	0.00	1,203.00		
2025 - 1948	02-035- -035- - -060.00- -000	Baker Lecia A	2,640.00	0.00	2,640.00		
2025 - 2017	00-000- -091-B -B -036.00-P -003	Baleedate Apparel	14.00	0.00	14.00		
2025 - 2022	00-000- -091-F -B -038.00-P -001	Balkan Bites, Llc	246.00	0.00	246.00		
2025 - 2040	16-121- -121- - -151.00-P -001	Ballard Construction Llc	85.00	0.00	85.00		
2025 - 2078	03-033- -033- - -017.00- -000	Baltazar Noe	206.00	0.00	206.00		
2025 - 2152	12-114- -114- - -045.00- -000	Barbee Claude R Etal	7,849.00	0.00	7,849.00		
2025 - 2155	09-091-M -091-M -B -053.00- -000	Barbee Dietrich	941.00	0.00	941.00		
2025 - 2178	09-080-P -080-P -B -060.00- -000	Barbee Ricky	742.00	0.00	742.00		
2025 - 2179	09-091-B -091-A -B -025.00- -000	Barbee Ricky L Etux	743.00	0.00	743.00		
2025 - 2180	09-091-A -091-A -C -052.00- -000	Barbee Ricky L Etux	180.00	0.00	180.00		
2025 - 2181	09-091-B -091-B -C -036.00- -000	Barbee Ricky L Etux	821.00	0.00	821.00		
2025 - 2182	09-080-P -080-I -D -017.00- -000	Barbee Ricky Lanier Etux	829.00	0.00	829.00		
2025 - 2183	09-091-L -091-L -B -009.00- -000	Barbee Ricky Lanier Etux	1,690.00	0.00	1,690.00		
2025 - 2196	08-055- -055- - -061.00- -000	Barbercheck David A Etux	246.00	0.00	246.00		
2025 - 2199	00-000- -096-I -C -010.00-P -001	Barbi Brown Consulting Llc	8.00	0.00	8.00		
2025 - 2252	09-080-G -080-G -E -064.00- -000	Barnes Jannean Y	1,345.00	0.00	1,345.00		
2025 - 2295	08-089- -089- - -164.00- -000	Barney Donald Matthew Etal	975.00	0.00	975.00		
2025 - 2298	08-055- -055- - -059.00- -000	Barnhart Katherine Etal	864.00	0.00	864.00		
2025 - 2305	12-115- -115- - -088.02-P -001	Barnyard Academy Llc	50.00	0.00	50.00		
2025 - 2340	11-117- -117- - -144.00- -000	Barrow Kelly Etal	872.00	0.00	872.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 2362	12-114-E -114-E -A -011.00- -000	Barry Wayne P Etux	719.00	0.00	719.00		
2025 - 2384	00-000- -080-J -C -017.01-P -002	Basicbark Critter Care Inc	30.00	0.00	30.00		
2025 - 2397	12-132-K -132-K -B -025.00- -000	Bass David L Etux	383.00	0.00	383.00		
2025 - 2541	06-028-N -028-N -B -001.00- -000	Baugher William L Jr	135.00	0.00	135.00		
2025 - 2581	11-096-P -096-I -C -010.00-P -000	Bb Merch, Llc	97.00	0.00	97.00		
2025 - 2647	09-080-J -080-J -C -029.00-P -014	Beach Bronzed Custom Spray Tans	10.00	0.00	10.00		
2025 - 2668	14-110- -110- - -136.00-P -001	Bear's Seamless Gutters, Llc	52.00	0.00	52.00		
2025 - 2766	12-103- -103- - -169.00- -000	Bedwell Gerline C L/E	647.00	0.00	647.00		
2025 - 2767	12-124-A -124-A -C -006.00- -000	Bedwell James Etux	764.00	0.00	764.00		
2025 - 2775	16-112- -112- - -070.00- -000	Beech David Paul Etal	342.00	0.00	342.00		
2025 - 2823	15-050- -050- - -150.01- -000	Bell David	310.00	0.00	310.00		
2025 - 2873	18-121- -121- - -252.00-P -000	Bell Shire Logistics Llc	324.00	0.00	324.00		
2025 - 2906	12-131- -131- - -075.00- -000	Bellar Guy M	433.00	0.00	433.00		
2025 - 2941	11-105- -105- - -193.03-P -001	Ben Batey Appraisals	5.00	0.00	5.00		
2025 - 2998	04-044- -044- - -072.00- -000	Bennett Joseph Ryan	1,274.00	0.00	1,274.00		
2025 - 3016	12-115- -115- - -120.00- -000	Bennett William E Etux	1,344.00	0.00	1,344.00		
2025 - 3070	14-110- -110- - -140.00- -000	Beristain Daniel Etal	1,422.00	0.00	1,422.00		
2025 - 3071	14-110- -110- - -140.01- -000	Beristain Daniel Etal	794.00	0.00	794.00		
2025 - 3171	09-080-K -080-K -G -032.01- -000	Bertrand-Euraque Ricardo Etux Etal	1,318.00	0.00	1,318.00		
2025 - 3180	00-000- -119- - -175.00-P -001	Best 1 Diesel Coach And Diesel Workz	97.00	0.00	97.00		
2025 - 3181	11-107-H -107-G -A -031.00-P -039	Best Donuts	441.00	0.00	441.00		
2025 - 3338	09-080-F -080-F -C -011.00- -000	Bibee Sarah Ellen Roark	3.00	0.00	3.00		
2025 - 3369	16-113- -113- - -219.17-P -000	Big A Service And Maintenance Llc	97.00	0.00	97.00		
2025 - 3375	09-091-C -091-C -G -047.00-P -042	Big Lots Stores Inc	463.00	0.00	463.00		Bankruptcy
2025 - 3437	09-080-O -080-O -B -015.00- -000	Bigsbee Brenda F	169.00	0.00	169.00		
2025 - 3453	09-092-A -092-A -A -029.00-P -001	Bill Mayle Construction	71.00	0.00	71.00		
2025 - 3529	09-091-C -091-C -C -001.00-P -000	Bionicfox Gaming, Inc	9.00	0.00	9.00		
2025 - 3535	03-033- -033- - -058.00- -000	Birdwell Charles E	22.00	0.00	22.00		
2025 - 3600	00-000- -080-F -B -017.00-P -011	Bitcoin Depot Operating Llc	20.00	0.00	20.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 3602	12-124-H -124-A -B -053.00-P -004	Bitworks Llc	8.00	0.00	8.00		
2025 - 3624	01-025- -025- - -050.02- -000	Black Jennifer Lynn Reed	2,157.00	0.00	2,157.00		
2025 - 3632	01-038- -038- - -006.00- -000	Black Michael Shannon	675.00	0.00	675.00		
2025 - 3633	01-038- -038- - -003.00- -000	Black Michael Shannon Etux	448.00	0.00	448.00		
2025 - 3634	09-080-O -080-O -E -039.00- -000	Black Michael V Etux	729.00	0.00	729.00		
2025 - 3675	09-069- -069- - -002.03- -000	Blackpatch Properties Llc	535.00	0.00	535.00		
2025 - 3676	00-000- -037- - -002.00-P -001	Blackstone Builder Llc	189.00	0.00	189.00		
2025 - 3720	12-132-D -132-D -A -041.00- -000	Blankenship Michael Etux	1,224.00	0.00	1,224.00		
2025 - 3762	12-124-H -124-A -B -052.00-P -001	Blg Remodeling Llc	97.00	0.00	97.00		
2025 - 3785	11-106-M -106-M -A -047.00- -000	Blokzyl Tiara Etvir	2,204.00	0.00	2,204.00		
2025 - 3795	00-000- -096-H -B -015.00-P -001	Bloom & Forge Media, Llc	10.00	0.00	10.00		
2025 - 3803	11-106-E -106-E -A -014.00-P -000	Blue Lightning Sources	33.00	0.00	33.00		
2025 - 3874	06-028- -028- - -075.00- -000	Boisseau Russell Frank	2,047.00	0.00	2,047.00		
2025 - 3901	12-132-C -132-C -C -005.00- -000	Bolton Christopher D Etux	122.00	0.00	122.00		
2025 - 3907	09-080-F -080-F -A -040.00- -000	Bolton John David	1,132.00	0.00	1,132.00		
2025 - 3909	09-080-G -080-G -B -047.00- -000	Bolton John David Jr	2,113.00	0.00	2,113.00		
2025 - 3914	12-114- -114- - -218.03- -000	Bolton Matthew Etux	2,904.00	0.00	2,904.00		
2025 - 3915	12-114- -114- - -218.04- -000	Bolton Matthew Etux	165.00	0.00	165.00		
2025 - 3924	11-107-A -107-A -A -152.00- -000	Bond Thomas L/E	1,569.00	0.00	1,569.00		
2025 - 3946	13-111- -111- - -092.00- -000	Bonner Jimmy Etux	1,281.00	1,179.00	102.00		
2025 - 4018	10-093- -093- - -011.00- -000	Boss Peggy Darnell	934.00	0.00	934.00		
2025 - 4022	10-082- -082- - -027.00- -000	Boston Linda S	1,082.00	0.00	1,082.00		
2025 - 4023	10-082- -082- - -028.00- -000	Boston Linda S	242.00	0.00	242.00		
2025 - 4072	17-016- -016- - -038.01- -000	Bourne William M Etux	1,615.00	0.00	1,615.00		
2025 - 4084	08-054-M -054-L -B -034.00- -000	Bowen Donnie Etux	260.00	0.00	260.00		
2025 - 4099	09-091-B -091-B -C -005.00- -000	Bowens Ronald L	311.00	0.00	311.00		
2025 - 4142	09-080-F -080-F -E -037.00- -000	Boyce Lisa Michelle	584.00	0.00	584.00		
2025 - 4241	16-122- -122- - -014.00- -000	Bradley Bennie A Etux	478.00	0.00	478.00		
2025 - 4251	13-111- -111- - -067.00- -000	Bradley Jackie W Etux	1,980.00	1,950.00	30.00		
2025 - 4252	13-111- -111- - -063.00- -000	Bradley Jackie Wayne Etux	100.00	98.00	2.00		

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2025 - 4322	15-050- -050- - -142.00-P -000	Brake's Heating & Cooling	33.00	0.00	33.00		
2025 - 4323	13-112- -112- - -156.00-P -000	Bramblewood Ground Solutions	253.00	0.00	253.00		
2025 - 4326	08-055-I -055-H -A -021.00- -000	Branch Roy Etux	561.00	0.00	561.00		
2025 - 4362	15-062- -062- - -061.00-P -001	Brandon Funk	20.00	0.00	20.00		
2025 - 4364	00-000- -122-G -A -001.00-P -001	Brandon's Home Improvement	84.00	0.00	84.00		
2025 - 4370	04-018- -018- - -007.06- -000	Brann Dustin	347.00	0.00	347.00		
2025 - 4373	04-018- -018- - -007.09- -000	Brann Dustin	325.00	0.00	325.00		
2025 - 4396	11-084- -084- - -108.00- -000	Brassell James W Jr Etux	2,346.00	1,200.00	1,146.00		
2025 - 4466	15-074-A -074-A -A -049.00-P -000	Bremco Solutions	118.00	0.00	118.00		
2025 - 4469	09-091-F -091-F -A -010.00- -000	Breneman Alexis M Etal	69.00	0.00	69.00		
2025 - 4490	02-048- -048- - -064.00- -000	Brewer Hiram G Life Estate Etal	1,112.00	0.00	1,112.00		
2025 - 4558	12-124- -124- - -126.00-P -131	Brier Barber Shop Llc	30.00	0.00	30.00		
2025 - 4578	12-124-A -124-A -C -002.00- -000	Briggs William	338.00	0.00	338.00		
2025 - 4583	11-000- -095-P -A -044.00-P -000	Brighter Days	10.00	0.00	10.00		
2025 - 4633	09-080-O -091-C -A -005.00-P -023	Brittany Pentecost	21.00	0.00	21.00		
2025 - 4664	12-124-A -124-A -D -036.00- -000	Broadrick Joe M	885.00	0.00	885.00		
2025 - 4676	01-025- -025- - -067.00- -000	Brock Christopher K	632.00	0.00	632.00		
2025 - 4678	09-091-N -091-M -B -030.00-P -001	Brock Heating And Air Llc	118.00	0.00	118.00		
2025 - 4758	11-106-D -106-D -B -001.00- -000	Brookside Village Homeowners Assoc. Inc	764.00	753.00	11.00		
2025 - 4771	12-132-G -132-G -A -015.00- -000	Brotherton Sean Michael	1,728.00	0.00	1,728.00		
2025 - 4817	12-124- -124- - -111.00- -000	Brown Dale Etux	1,275.00	0.00	1,275.00		
2025 - 4818	11-117- -117- - -106.00- -000	Brown Danny Etux	449.00	0.00	449.00		
2025 - 4842	02-010- -010- - -021.00- -000	Brown Ervin Trustee	378.00	372.00	6.00		
2025 - 4843	02-010- -010- - -023.00- -000	Brown Ervin Trustee	2,040.00	2,009.00	31.00		
2025 - 4844	02-010- -010- - -025.00- -000	Brown Ervin Trustee	137.00	135.00	2.00		
2025 - 4845	02-010- -010- - -029.00- -000	Brown Ervin Trustee	3,245.00	3,197.00	48.00		
2025 - 4891	12-114- -114- - -032.00- -000	Brown Kenneth Wade Jr	808.00	0.00	808.00		
2025 - 4892	12-114- -114- - -032.01- -000	Brown Kenneth Wade Jr	1,660.00	0.00	1,660.00		
2025 - 4896	13-120- -120- - -093.04- -000	Brown Kristopher P	1,988.00	0.00	1,988.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 4913	10-092-N -092-N -B -018.00- -000	Brown Lisa	1,134.00	0.00	1,134.00		
2025 - 4942	09-080-F -080-F -C -032.00- -000	Brown Minta L	857.00	0.00	857.00		
2025 - 4978	02-009- -009- - -015.00- -000	Brown Ronald G	3,415.00	0.00	3,415.00		
2025 - 4988	09-102- -102- - -297.00- -000	Brown Susan Rae	455.00	0.00	455.00		
2025 - 5016	09-069- -069- - -118.00-P -002	Brown's Welding & Steel Services, Llc	97.00	0.00	97.00		
2025 - 5039	14-099- -099- - -111.00- -000	Browning Mack H	1,739.00	0.00	1,739.00		
2025 - 5070	01-023- -023- - -087.00-P -000	Bruces Contracting	107.00	0.00	107.00		
2025 - 5078	04-031- -031- - -015.00- -000	Brummett Christopher P	743.00	0.00	743.00		
2025 - 5099	01-037- -037- - -046.00-P -000	Brushes Painting	118.00	0.00	118.00		
2025 - 5106	11-107-A -107-A -A -113.00- -000	Bryan David Etux	1,624.00	0.00	1,624.00		
2025 - 5191	09-080-O -080-O -C -034.00-P -000	Bs Brew Works Inc	609.00	0.00	609.00		
2025 - 5204	12-103- -103- - -267.00- -000	Buck Chris	1,464.00	0.00	1,464.00		
2025 - 5240	08-066- -066- - -010.01- -000	Buckner Timmy	342.00	0.00	342.00		
2025 - 5269	09-091- -091- - -062.00-P -020	Building Better Outdoor Living Llc	107.00	0.00	107.00		
2025 - 5278	12-131-L -131-E -A -027.00-P -000	Bullett Home Builders Llc	97.00	0.00	97.00		
2025 - 5398	15-050- -050- - -134.00- -000	Burnes Cynthia	2,639.00	0.00	2,639.00		
2025 - 5438	09-068- -068- - -133.00- -001	Burney Donald Ray Etux	57.00	0.00	57.00		
2025 - 5456	12-116- -116- - -032.00- -000	Burns Melvin Etal	845.00	0.00	845.00		
2025 - 5501	08-055- -055- - -091.00- -000	Burton Harold Dean	363.00	301.06	61.94		
2025 - 5528	14-118- -118- - -033.00- -000	Busby Christie D	413.00	206.00	207.00		
2025 - 5545	07-087- -087- - -052.00- -000	Bush James David Etux	2,043.00	0.00	2,043.00		
2025 - 5565	04-018- -018- - -033.00- -000	Bush Regina	1,568.00	0.00	1,568.00		
2025 - 5619	00-000- -096-I -C -032.00-P -001	Butter By Babs	10.00	0.00	10.00		
2025 - 5630	16-122- -122- - -011.00- -000	Butts Donald R Jr	2,894.00	0.00	2,894.00		
2025 - 5631	16-122- -122- - -011.01- -000	Butts Donald R Jr	16.00	0.00	16.00		
2025 - 5679	12-131-K -131-E -D -014.00-P -000	C & A Floor Covering	103.00	0.00	103.00		
2025 - 5683	12-132- -132- - -135.00-P -001	C & D Electrial	107.00	0.00	107.00		
2025 - 5685	12-103- -103- - -204.00-P -000	C & E Sales, Inc	86.00	0.00	86.00		
2025 - 5690	09-080-G -080-F -B -065.00-P -001	C & O Painting Llc	107.00	0.00	107.00		

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2025 - 5692	00-000- -032- - -027.01-P -004	C Head Trucking Llc	351.00	0.00	351.00		
2025 - 5706	00-000- -044- - -009.00-P -001	Caddy Whompus Farm	35.00	0.00	35.00		
2025 - 5712	16-121- -121- - -164.00- -000	Cadwell Kenneth Etal	485.00	0.00	485.00		
2025 - 5815	09-091-C -091-C -D -048.00-P -002	Camila's Decoracion	30.00	0.00	30.00		
2025 - 5817	09-080-O -080-O -E -018.00- -000	Cammon Michael Etal	270.00	0.00	270.00		
2025 - 5841	09-080-G -080-G -C -025.00- -000	Campbell Emery Mason	988.00	856.00	132.00		
2025 - 5882	12-142- -142- - -063.00- -000	Canavan David James	1,386.00	0.00	1,386.00		
2025 - 5896	12-124-M -124-M -B -010.00- -000	Cantarutti Warren Etux	1,010.00	0.00	1,010.00		
2025 - 5943	16-129- -129- - -034.00-P -000	Capitol Roofing Llc	34.00	0.00	34.00		
2025 - 5944	13-100- -100- - -198.00- -000	Caplinger Shannon R	2,115.00	0.00	2,115.00		
2025 - 5950	11-106-D -095-M -A -077.00-P -000	Capps Construction & Carpentry Llc	118.00	0.00	118.00		
2025 - 5955	12-132-C -132-C -B -049.00-P -013	Cara's Spiritual Creations	30.00	0.00	30.00		
2025 - 6003	07-076- -076- - -039.00- -000	Carlisle Opal Etal	2,257.00	0.00	2,257.00		
2025 - 6031	09-080-J -080-J -B -020.00-P -005	Carmen's Day Spa & Wellness Center Llc	143.00	0.00	143.00		
2025 - 6065	00-000- -080-J -D -043.00-P -014	Carniceria La Casa De Miguel	212.00	0.00	212.00		
2025 - 6084	12-115- -115- - -188.00- -001	Carpenter Nathaniel Reid Etux	59.00	0.00	59.00		
2025 - 6091	15-048- -048- - -050.00- -000	Carr Brian Edward	1,547.00	0.00	1,547.00		
2025 - 6109	07-087- -087- - -126.00- -000	Carr Neada George Etvir	1,339.00	0.00	1,339.00		
2025 - 6111	07-087- -087- - -126.02- -000	Carr Neada George Etvir	205.00	0.00	205.00		
2025 - 6112	07-087- -087- - -126.04- -000	Carr Neada George Etvir	312.00	0.00	312.00		
2025 - 6113	07-087- -087- - -126.04- -001	Carr Neada George Etvir	4,816.00	0.00	4,816.00		
2025 - 6115	07-087- -087- - -126.06- -000	Carr Neada George Etvir	1,688.00	0.00	1,688.00		
2025 - 6156	09-091-K -091-K -C -002.00- -000	Carroll Bertha W	293.00	0.00	293.00		
2025 - 6178	09-092-I -092-I -A -022.00- -000	Carroll Noble Etux	270.00	0.00	270.00		
2025 - 6179	09-092-I -092-I -A -023.00- -000	Carroll Noble R Etux	662.00	0.00	662.00		
2025 - 6202	00-000- -132-C -B -023.00-P -001	Carter And Sons Landscaping	122.00	0.00	122.00		
2025 - 6205	02-035-E -035-E -C -014.00- -000	Carter Bobby R Etux	741.00	0.00	741.00		
2025 - 6210	17-014- -014- - -010.00- -000	Carter Brittney Lane	3,936.00	0.00	3,936.00		
2025 - 6211	17-015- -015- - -066.00- -000	Carter Brittney Lane	1,111.00	0.00	1,111.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 6216	17-002- -002- - -006.00- -000	Carter Darla J	1,166.00	0.00	1,166.00		
2025 - 6233	12-115-P -115-I -A -093.00- -000	Carter Holly L Etvir	1,224.00	0.00	1,224.00		
2025 - 6258	12-139- -139- - -022.04- -000	Carter Michelle Leah Etvir	40.00	0.00	40.00		
2025 - 6261	17-015- -015- - -067.00- -000	Carter Patricia D	2,264.00	0.00	2,264.00		
2025 - 6267	17-002- -002- - -024.00- -000	Carter Richard B	875.00	0.00	875.00		
2025 - 6311	09-069- -069- - -090.10- -000	Carver Construction Company	1,509.00	0.00	1,509.00		
2025 - 6313	15-074-I -074-I -A -028.00- -000	Carver Danielle Michelle	768.00	0.00	768.00		Bankruptcy
2025 - 6360	10-092-K -092-K -A -006.00- -000	Cassidy Robert Etux	1,471.00	0.00	1,471.00		
2025 - 6401	08-054- -054- - -063.02- -000	Castleman Caleb	194.00	0.00	194.00		
2025 - 6496	09-080-G -080-F -B -017.00-P -009	Cb Amusement Sales Llc	20.00	0.00	20.00		
2025 - 6544	08-055-I -055-H -A -049.00-P -000	Cedar Hill Plumbing	66.00	0.00	66.00		
2025 - 6552	08-055- -055- - -053.00- -001	Cemetery Rest Lawn Mem	202.00	0.00	202.00		
2025 - 6583	02-035- -035- - -040.00- -000	Chaffin William Curtis	267.00	0.00	267.00		
2025 - 6584	02-035- -035- - -041.00- -000	Chaffin William Curtis	1,003.00	0.00	1,003.00		
2025 - 6596	14-109- -109- - -140.00- -000	Chambers Christopher L Etux	2,583.00	0.00	2,583.00		
2025 - 6678	13-111- -111- - -140.00-P -002	Chappell Acres Events Llc	34.00	0.00	34.00		
2025 - 6700	12-125- -125- - -078.00-P -000	Charles Moss	22.00	0.00	22.00		
2025 - 6744	09-091-P -091-P -A -009.00- -000	Chatman Sandra Turner	714.00	262.00	452.00		
2025 - 6769	09-091-B -091-B -A -027.00- -000	Cheatham Joe Est	270.00	0.00	270.00		
2025 - 6773	00-000- -080-G -A -002.00-P -001	Chef Kyle C Griffith Llc	46.00	0.00	46.00		
2025 - 6790	12-126-P -126-P -B -007.00- -000	Cherrington Mauve	1,309.00	0.00	1,309.00		
2025 - 6833	16-113- -113- - -015.00- -000	Childers-Auerbach Paula K	1,692.00	0.00	1,692.00		
2025 - 6834	09-091-B -091-B -B -015.00- -000	Childress Don Etal	225.00	0.00	225.00		
2025 - 6835	09-091-B -091-B -B -016.00- -000	Childress Don Etal	225.00	0.00	225.00		
2025 - 6836	09-091-B -091-B -B -017.00- -000	Childress Don Etal	225.00	0.00	225.00		
2025 - 6856	12-131- -131- - -129.00-P -000	Chistick's Couture & Colle	32.00	0.00	32.00		
2025 - 6880	12-124-O -124-O -B -079.00- -000	Choate G M	146.00	0.00	146.00		
2025 - 6903	13-100- -100- - -106.02-P -000	Choice Builders Llc	25.00	0.00	25.00		
2025 - 6905	09-103- -103- - -013.00-P -010	Chosen Towing & Recovery Inc	133.00	0.00	133.00		
2025 - 6934	12-124-A -115-P -B -056.03-P -000	Christal's Tiques And Custom	18.00	0.00	18.00		

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2025 - 6935	12-115- -115- - -230.00- -000	Christensen A C Etux	11.00	0.00	11.00		
2025 - 6936	12-115- -115- - -230.00- -001	Christensen A C Etux	5.00	0.00	5.00		
2025 - 6940	17-003- -003- - -024.01- -000	Christenson Blane M Etux	692.00	0.00	692.00		
2025 - 6943	12-123-D -123-E -A -022.00- -000	Christian Charles N Jr	1,299.00	0.00	1,299.00		
2025 - 6952	18-071- -071- - -069.00- -000	Christopher Farms Llc	1,359.00	0.00	1,359.00		
2025 - 6953	02-022- -022- - -015.00- -000	Christopher Jack Brian	1,913.00	258.75	1,654.25		
2025 - 7005	13-112- -112- - -039.00- -000	Church New American	1,551.00	0.00	1,551.00		
2025 - 7038	09-080-O -080-O -D -025.00- -000	Church The Well Of	42.00	0.00	42.00		
2025 - 7039	09-080-O -080-O -D -025.01- -000	Church The Well Of	176.00	0.00	176.00		
2025 - 7040	09-080-O -080-O -D -025.02- -000	Church The Well Of	867.00	0.00	867.00		
2025 - 7082	09-080-F -080-F -C -005.00- -000	Cinco Palmas Llc	596.00	0.00	596.00		
2025 - 7083	09-080-F -080-F -C -006.00- -000	Cinco Palmas Llc	609.00	0.00	609.00		
2025 - 7102	09-092-A -092-A -B -038.00-P -000	Ckw Project Enterprise	22.00	0.00	22.00		
2025 - 7118	09-091-F -091- - -015.00-P -046	Claire's Boutiques, Inc	56.00	0.00	56.00		Bankruptcy
2025 - 7180	09-091-B -091-B -A -094.00- -000	Clark Leslie Etux Margaret	639.00	152.00	487.00		
2025 - 7210	00-000- -095-P -A -037.00-P -003	Clarkes Kitchen Llc	84.00	0.00	84.00		
2025 - 7217	09-080-J -080-J -C -052.00-P -013	Classic Cuts	2.00	0.00	2.00		
2025 - 7228	13-128- -128- - -102.00- -000	Clay Henry David	502.00	0.00	502.00		
2025 - 7230	12-125- -125- - -134.01-P -001	Clay Jones Construction Llc	1,137.00	0.00	1,137.00		
2025 - 7233	12-124-H -124-A -B -046.00- -000	Clay Jones Construction, Llc	405.00	0.00	405.00		
2025 - 7252	14-109- -109- - -083.00- -000	Claytor Joshua Franklin Etal	487.00	0.00	487.00		
2025 - 7256	16-121- -121- - -079.00-P -000	Clc Coatings	118.00	0.00	118.00		
2025 - 7275	10-082- -082- - -013.00- -000	Clemmons John W Etux	225.00	0.00	225.00		
2025 - 7276	10-082- -082- - -013.00-T -000	Clemmons John W Etux	666.00	0.00	666.00		
2025 - 7282	11-116- -116- - -142.00- -000	Clendenin Roy F Etux	986.00	0.00	986.00		
2025 - 7322	09-056- -056- - -122.00- -000	Clinard Clifford Adam	896.00	0.00	896.00		
2025 - 7358	12-124-H -124-H -B -014.00- -000	Clinard Robert H Etux	823.00	0.00	823.00		
2025 - 7367	09-056- -056- - -123.00- -000	Clinard William E Iii	772.00	0.00	772.00		
2025 - 7369	12-115- -115- - -234.00- -000	Clinard Willy	819.00	0.00	819.00		
2025 - 7393	12-123-D -123-D -A -075.00- -000	Clouse David E Etux	822.00	422.00	400.00		

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2025 - 7415	09-091-M -091-M -A -060.00-P -000	Cm Roofers Llc	107.00	0.00	107.00		
2025 - 7524	16-113- -113- - -025.00-P -000	Cockrell Transformations Llc	74.00	0.00	74.00		
2025 - 7528	09-091-K -091-K -B -040.00- -000	Cofer Richard L Etux	1,267.00	0.00	1,267.00		
2025 - 7581	02-022- -022- - -022.00- -000	Colbert Steve S Etux	771.00	0.00	771.00		
2025 - 7594	12-124-H -124-H -B -018.00- -000	Cole Jacqueline Elaine	695.00	491.00	204.00		
2025 - 7615	12-133- -133- - -054.02-P -000	Coleman Construction	196.00	0.00	196.00		
2025 - 7643	15-084-D -084-E -A -014.00- -000	Coles Joshua A Etux	1,276.00	0.00	1,276.00		
2025 - 7650	11-134-B -134-B -B -053.00- -000	College Street Properties Llc	1,190.00	0.00	1,190.00		
2025 - 7713	09-080-O -080-O -A -025.00-P -000	Colonial Cleaning Service	125.00	0.00	125.00		
2025 - 7714	12-124- -124- - -126.00-P -116	Color Me Crazy	22.00	0.00	22.00		
2025 - 7729	09-045- -045- - -036.00- -000	Combs Industrial Services Inc	990.00	0.00	990.00		
2025 - 7730	09-045- -045- - -036.00- -001	Combs Industrial Services Inc	8,428.00	0.00	8,428.00		
2025 - 7731	09-057- -057- - -118.00- -000	Combs Industrial Services Inc	619.00	0.00	619.00		
2025 - 7732	09-057- -057- - -119.00- -000	Combs Industrial Services Inc	1,889.00	0.00	1,889.00		
2025 - 7733	09-057- -057- - -136.00- -000	Combs Industrial Services Inc	1,869.00	0.00	1,869.00		
2025 - 7734	09-057- -057- - -139.00- -000	Combs Industrial Services Inc	1,152.00	0.00	1,152.00		
2025 - 7735	09-057- -057- - -141.00- -000	Combs Industrial Services Inc	924.00	0.00	924.00		
2025 - 7736	09-080-B -080-B -B -017.00- -000	Combs Industrial Services Inc	564.00	0.00	564.00		
2025 - 7737	09-080-B -080-B -B -018.00- -000	Combs Industrial Services Inc	642.00	0.00	642.00		
2025 - 7738	09-080-G -080-G -D -020.00- -000	Combs Industrial Services Inc	735.00	0.00	735.00		
2025 - 7739	09-080-G -080-G -E -045.00- -000	Combs Industrial Services Inc	869.00	0.00	869.00		
2025 - 7740	09-092- -092- - -154.00- -000	Combs Industrial Services Inc	1,036.00	0.00	1,036.00		
2025 - 7741	09-008- -092- - -154.01- -000	Combs Industrial Services Inc	444.00	0.00	444.00		
2025 - 7742	09-092- -092- - -154.02- -000	Combs Industrial Services Inc	433.00	0.00	433.00		
2025 - 7743	16-102- -102- - -243.00- -000	Combs Industrial Services Inc	153.00	0.00	153.00		
2025 - 7744	09-103- -103- - -013.00- -000	Combs Industrial Services Inc	11,948.00	0.00	11,948.00		
2025 - 7745	16-113- -113- - -027.00- -000	Combs Industrial Services Inc	1,396.00	0.00	1,396.00		
2025 - 7746	14-119- -119- - -121.00- -000	Combs Industrial Services Inc	265.00	0.00	265.00		
2025 - 7784	13-120- -120- - -026.00-P -000	Computer Software Speciali	10.00	0.00	10.00		
2025 - 7812	11-095-P -095-P -B -021.00-P -000	Condeza Creations Llc	20.00	0.00	20.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 7855	12-103- -103- - -148.00-P -004	Constantino Bonilla	118.00	0.00	118.00		
2025 - 7871	12-132-E -132-E -A -033.00- -000	Conwell Clyde Etux	1,012.00	0.00	1,012.00		
2025 - 7880	02-035-D -035-D -A -008.00- -000	Cook Charles D Etux	731.00	0.00	731.00		
2025 - 7881	02-035-D -035-D -A -014.00- -000	Cook Charles D Etux	181.00	0.00	181.00		
2025 - 7882	02-035-D -035-D -A -015.00- -000	Cook Charles D Etux	185.00	0.00	185.00		
2025 - 7884	02-035-D -035-D -A -009.00- -000	Cook Charles Etux	144.00	0.00	144.00		
2025 - 7893	11-106-L -106-L -B -053.00- -000	Cook Gregory C Etux	1,786.00	0.00	1,786.00		
2025 - 7911	16-122- -122- - -005.00- -000	Cook John D Etux	1,470.00	1,246.69	223.31		
2025 - 7994	16-121-N -121-K -A -027.00- -000	Coombs Gina	1,359.00	0.00	1,359.00		
2025 - 7995	09-045- -045- - -040.00- -000	Coombs Harvey	221.00	0.00	221.00		
2025 - 7996	09-057- -057- - -049.03- -000	Coombs Harvey	822.00	0.00	822.00		
2025 - 7997	09-057- -057- - -131.00- -000	Coombs Harvey	351.00	0.00	351.00		
2025 - 8000	09-069- -069- - -120.00- -000	Coombs Harvey	3,130.00	0.00	3,130.00		
2025 - 8001	09-069- -069- - -122.00- -000	Coombs Harvey	295.00	0.00	295.00		
2025 - 8002	09-080-G -080-G -D -037.00- -000	Coombs Harvey	2,233.00	0.00	2,233.00		
2025 - 8004	09-080-O -080-O -A -027.00- -000	Coombs Harvey	85.00	0.00	85.00		
2025 - 8005	09-080-O -080-O -B -029.00- -000	Coombs Harvey	3,267.00	0.00	3,267.00		
2025 - 8006	09-080-O -080-O -B -032.00- -000	Coombs Harvey	1,460.00	0.00	1,460.00		
2025 - 8007	09-080-O -080-O -B -033.00- -000	Coombs Harvey	451.00	0.00	451.00		
2025 - 8008	09-080-O -080-O -D -010.00- -000	Coombs Harvey	623.00	0.00	623.00		
2025 - 8011	09-080-O -080-P -B -003.00- -000	Coombs Harvey	90.00	0.00	90.00		
2025 - 8012	09-091-A -091-A -C -021.00- -000	Coombs Harvey	225.00	0.00	225.00		
2025 - 8013	09-091-A -091-A -C -024.00- -000	Coombs Harvey	180.00	0.00	180.00		
2025 - 8014	09-091-A -091-A -C -025.00- -000	Coombs Harvey	180.00	0.00	180.00		
2025 - 8015	09-091-A -091-A -C -026.00- -000	Coombs Harvey	879.00	0.00	879.00		
2025 - 8016	09-091-A -091-A -C -054.00- -000	Coombs Harvey	68.00	0.00	68.00		
2025 - 8017	09-091-B -091-B -A -075.00- -000	Coombs Harvey	270.00	0.00	270.00		
2025 - 8019	09-091-B -091-B -B -039.00- -000	Coombs Harvey	518.00	0.00	518.00		
2025 - 8020	09-091-B -091-B -B -039.01- -000	Coombs Harvey	3.00	0.00	3.00		
2025 - 8021	09-091-B -091-B -B -040.00- -000	Coombs Harvey	527.00	0.00	527.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 8022	09-091-B -091-B -B -041.00- -000	Coombs Harvey	513.00	0.00	513.00		
2025 - 8023	09-091-B -091-B -C -009.00- -000	Coombs Harvey	1,063.00	0.00	1,063.00		
2025 - 8024	09-091-B -091-B -D -008.00- -000	Coombs Harvey	705.00	0.00	705.00		
2025 - 8025	09-091-B -091-B -E -052.00- -000	Coombs Harvey	270.00	0.00	270.00		
2025 - 8027	16-113- -113- - -028.00- -000	Coombs Harvey	1,454.00	0.00	1,454.00		
2025 - 8028	09-080-O -080-O -A -005.00- -000	Coombs Harvey W	404.00	0.00	404.00		
2025 - 8029	09-080-O -080-O -A -021.00- -000	Coombs Harvey W	410.00	0.00	410.00		
2025 - 8030	09-080-O -080-O -A -022.00- -000	Coombs Harvey W	79.00	0.00	79.00		
2025 - 8031	09-080-O -080-O -A -023.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2025 - 8032	09-080-O -080-O -A -024.00- -000	Coombs Harvey W	228.00	0.00	228.00		
2025 - 8033	09-080-O -080-O -A -025.00- -000	Coombs Harvey W	469.00	0.00	469.00		
2025 - 8034	09-080-O -080-O -A -045.00- -000	Coombs Harvey W	10.00	0.00	10.00		
2025 - 8035	09-080-O -080-O -A -046.00- -000	Coombs Harvey W	113.00	0.00	113.00		
2025 - 8038	09-080-O -080-O -B -061.00- -000	Coombs Harvey W	594.00	0.00	594.00		
2025 - 8039	09-080-O -080-O -B -064.00- -000	Coombs Harvey W	169.00	0.00	169.00		
2025 - 8040	09-080-O -080-O -B -065.00- -000	Coombs Harvey W	483.00	0.00	483.00		
2025 - 8041	09-080-O -080-O -C -018.00- -000	Coombs Harvey W	1,526.00	0.00	1,526.00		
2025 - 8042	09-080-O -080-O -D -004.00- -000	Coombs Harvey W	495.00	0.00	495.00		
2025 - 8043	09-080-O -080-O -D -006.00- -000	Coombs Harvey W	1,094.00	0.00	1,094.00		
2025 - 8044	09-080-O -080-O -D -007.00- -000	Coombs Harvey W	547.00	0.00	547.00		
2025 - 8045	09-080-O -080-O -D -008.00- -000	Coombs Harvey W	569.00	0.00	569.00		
2025 - 8046	09-080-O -080-O -D -009.00- -000	Coombs Harvey W	787.00	0.00	787.00		
2025 - 8048	09-080-O -080-O -E -006.00- -000	Coombs Harvey W	1,076.00	0.00	1,076.00		
2025 - 8049	09-080-O -080-O -E -008.00- -000	Coombs Harvey W	573.00	0.00	573.00		
2025 - 8051	09-080-O -080-O -E -010.00- -000	Coombs Harvey W	486.00	0.00	486.00		
2025 - 8057	09-080-O -080-O -E -047.00- -000	Coombs Harvey W	852.00	0.00	852.00		
2025 - 8059	09-080-O -080-P -B -004.00- -000	Coombs Harvey W	932.00	0.00	932.00		
2025 - 8060	09-080-O -080-P -B -004.00- -001	Coombs Harvey W	180.00	0.00	180.00		
2025 - 8063	09-091-A -091-A -C -017.00- -000	Coombs Harvey W	518.00	0.00	518.00		
2025 - 8064	09-091-A -091-A -C -033.00- -000	Coombs Harvey W	823.00	0.00	823.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 8066	09-091-A -091-A -C -051.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2025 - 8071	09-091-B -091-B -A -074.00- -000	Coombs Harvey W	491.00	0.00	491.00		
2025 - 8072	09-091-B -091-B -A -076.00- -000	Coombs Harvey W	510.00	0.00	510.00		
2025 - 8073	09-091-B -091-B -A -077.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2025 - 8074	09-091-B -091-B -A -079.00- -000	Coombs Harvey W	608.00	0.00	608.00		
2025 - 8075	09-091-B -091-B -A -080.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2025 - 8076	09-091-B -091-B -A -081.00- -000	Coombs Harvey W	191.00	0.00	191.00		
2025 - 8077	09-091-B -091-B -A -082.00- -000	Coombs Harvey W	581.00	0.00	581.00		
2025 - 8078	09-091-B -091-B -C -010.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2025 - 8079	09-091-B -091-B -C -010.00-T -002	Coombs Harvey W	32.00	0.00	32.00		
2025 - 8080	09-091-B -091-B -C -012.00- -000	Coombs Harvey W	461.00	0.00	461.00		
2025 - 8081	09-091-B -091-B -C -018.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2025 - 8082	09-091-B -091-B -C -019.00- -000	Coombs Harvey W	768.00	0.00	768.00		
2025 - 8083	09-091-B -091-B -C -020.00- -000	Coombs Harvey W	539.00	0.00	539.00		
2025 - 8086	09-091-B -091-B -C -064.00- -000	Coombs Harvey W	518.00	0.00	518.00		
2025 - 8089	09-091-B -091-B -D -007.00- -000	Coombs Harvey W	624.00	0.00	624.00		
2025 - 8090	09-091-B -091-B -E -050.00- -000	Coombs Harvey W	733.00	0.00	733.00		
2025 - 8091	09-091-B -091-B -E -053.00- -000	Coombs Harvey W	270.00	0.00	270.00		
2025 - 8092	09-091-B -091-B -E -054.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2025 - 8093	09-091-B -091-B -E -055.00- -000	Coombs Harvey W	225.00	0.00	225.00		
2025 - 8094	04-044- -044- - -016.01- -000	Coombs Harvey Walter	752.00	0.00	752.00		
2025 - 8095	04-045- -045- - -001.00- -000	Coombs Harvey Walter	786.00	0.00	786.00		
2025 - 8096	04-045- -045- - -002.00- -000	Coombs Harvey Walter	3,042.00	0.00	3,042.00		
2025 - 8097	04-045- -045- - -003.00- -000	Coombs Harvey Walter	2,011.00	0.00	2,011.00		
2025 - 8098	09-045- -045- - -038.00- -000	Coombs Harvey Walter	6,395.00	0.00	6,395.00		
2025 - 8099	09-045- -045- - -039.00- -000	Coombs Harvey Walter	370.00	0.00	370.00		
2025 - 8111	12-104- -104- - -084.00- -000	Cooper Diane O Porter Trustee	3,545.00	0.00	3,545.00		
2025 - 8112	11-106-D -106-D -A -079.00- -000	Cooper Diane O Porter Trustee	1,688.00	0.00	1,688.00		
2025 - 8113	11-106-M -106-M -A -019.00- -000	Cooper Diane O Porter Trustee	1,710.00	0.00	1,710.00		
2025 - 8125	09-091-B -091-B -B -025.00- -000	Cooper Michael	872.00	0.00	872.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 8137	12-114- -114- - -223.00- -000	Cope Jackie Etal	1,048.00	0.00	1,048.00		
2025 - 8226	14-109-I -109-I -A -056.00- -000	Corn Rhonda F Etvir	270.00	0.00	270.00		
2025 - 8297	00-000- -123-D -A -069.00-P -001	Cotton Diesel Solutions	127.00	0.00	127.00		
2025 - 8355	15-085- -085- - -005.01- -000	Covington Charles	650.00	0.00	650.00		
2025 - 8424	09-057- -057- - -037.00- -000	Cox Jeffrey Etal	449.00	0.00	449.00		
2025 - 8470	00-000- -140- - -041.00-P -001	Cozy Den	11.00	0.00	11.00		
2025 - 8472	11-117-K -117-K -A -007.00-P -000	Cpb Properties	62.00	0.00	62.00		
2025 - 8473	08-043- -043- - -073.00-P -000	Cps Painting	66.00	0.00	66.00		
2025 - 8520	09-080-I -080-I -D -007.00- -000	Craig Destiny Leeann	573.00	0.00	573.00		
2025 - 8524	04-043- -043- - -011.00- -000	Craig Jimmie L Etux	674.00	0.00	674.00		
2025 - 8578	12-125- -125- - -086.00- -000	Crawford Charles Seay Jr	986.00	0.00	986.00		
2025 - 8598	13-111- -111- - -162.00- -000	Crawford Nancy F L/E	796.00	0.00	796.00		
2025 - 8636	15-074-J -074-I -A -049.00- -000	Creasy Alice Faye Etal	212.00	0.00	212.00		
2025 - 8668	00-000- -018- - -018.10-P -001	Cribs 2 Classrooms Childcare	108.00	0.00	108.00		
2025 - 8680	00-000- -099- - -054.00-P -002	Cristy Lynn Designs	8.00	0.00	8.00		
2025 - 8682	04-031- -031- - -080.00- -000	Criswell Jerry	289.00	0.00	289.00		
2025 - 8683	04-031- -031- - -081.00- -000	Criswell Jerry	1,028.00	0.00	1,028.00		
2025 - 8684	12-124- -124- - -031.01- -000	Criswell Jerry C Etux	752.00	0.00	752.00		
2025 - 8685	04-031-F -031-F -A -029.00- -000	Criswell Jerry Etux	769.00	0.00	769.00		
2025 - 8686	09-091-K -091-L -A -001.00- -000	Criswell Jerry Etux	576.00	0.00	576.00		
2025 - 8687	09-091-L -091-L -A -037.00- -000	Criswell Jerry Etux	821.00	0.00	821.00		
2025 - 8688	09-091-L -091-L -A -043.00- -000	Criswell Jerry Etux	603.00	0.00	603.00		
2025 - 8689	12-114- -114- - -078.00- -000	Criswell Jerry Etux	287.00	0.00	287.00		
2025 - 8690	12-114- -114- - -078.01- -000	Criswell Jerry Etux	720.00	0.00	720.00		
2025 - 8691	12-114-L -115-P -A -024.01- -000	Criswell Jerry Etux	176.00	0.00	176.00		
2025 - 8693	12-124-A -124-A -D -020.00- -000	Criswell Jerry Etux	659.00	0.00	659.00		
2025 - 8694	12-124-A -124-A -E -014.00- -000	Criswell Jerry Etux	1,783.00	0.00	1,783.00		
2025 - 8695	12-124-A -124-A -E -015.00- -000	Criswell Jerry Etux	335.00	0.00	335.00		
2025 - 8696	12-124-H -124-H -A -021.00- -000	Criswell Jerry Etux	360.00	0.00	360.00		
2025 - 8697	12-124-H -124-H -A -022.00- -000	Criswell Jerry Etux	769.00	0.00	769.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 8698	12-124-H -124-H -A -025.00- -000	Criswell Jerry Etux	698.00	0.00	698.00		
2025 - 8699	12-103- -103- - -075.00- -000	Criswell Jerry W Etux	325.00	0.00	325.00		
2025 - 8700	12-103- -103- - -075.02- -000	Criswell Jerry W Etux	386.00	0.00	386.00		
2025 - 8701	12-103- -103- - -076.00- -000	Criswell Jerry W Etux	2,302.00	0.00	2,302.00		
2025 - 8702	12-123-D -123-D -A -054.00- -000	Criswell Jerry W Etux	1,051.00	0.00	1,051.00		
2025 - 8704	12-124- -124- - -070.00- -000	Criswell Jerry W Etux	1,608.00	0.00	1,608.00		
2025 - 8705	12-124- -124- - -150.00- -000	Criswell Jerry W Etux	768.00	0.00	768.00		
2025 - 8706	12-103- -103- - -287.00- -000	Criswell Jerry Wayne Etal	549.00	0.00	549.00		
2025 - 8707	09-091-L -091-K -C -033.00- -000	Criswell Jerry Wayne Etux	733.00	0.00	733.00		
2025 - 8708	12-124- -124- - -069.00- -000	Criswell Jerry Wayne Etux	217.00	0.00	217.00		
2025 - 8709	12-124- -124- - -069.01- -000	Criswell Jerry Wayne Etux	80.00	0.00	80.00		
2025 - 8710	12-124- -124- - -077.00- -000	Criswell Jerry Wayne Etux	4,543.00	0.00	4,543.00		
2025 - 8711	12-124-A -124-A -B -015.00- -000	Criswell Jerry Wayne Etux	450.00	0.00	450.00		
2025 - 8718	15-050- -050- - -143.00-P -000	Crocker	552.00	0.00	552.00		
2025 - 8721	15-074-H -074-I -A -022.00- -000	Crocker Kenneth E	212.00	0.00	212.00		
2025 - 8722	02-035- -035- - -024.00- -000	Crocker Larry D Jr Etux	987.00	472.00	515.00		
2025 - 8760	11-116- -116- - -104.00- -000	Cross Eston F Etux	1,157.00	0.00	1,157.00		
2025 - 8769	11-085-I -085-I -A -011.00-P -000	Cross Plains Roofing And Construction	103.00	0.00	103.00		
2025 - 8797	14-109-I -109-I -A -067.00- -000	Crowder H L	2.00	0.00	2.00		
2025 - 8798	14-109-I -109-I -A -083.00- -000	Crowder H L	10.00	0.00	10.00		
2025 - 8799	12-132-L -132-L -A -065.00- -000	Crowder H L Est	10.00	0.00	10.00		
2025 - 8847	12-123-D -123-D -B -015.00-P -001	Crumplers Handyman Services	87.00	0.00	87.00		
2025 - 8964	16-121-F -121-E -A -032.01- -000	Cunningham William K	1,422.00	0.00	1,422.00		
2025 - 8986	08-067- -067- - -025.00-P -003	Curtis Installation Services	312.00	0.00	312.00		
2025 - 9003	15-084- -084- - -084.00-P -000	Custom Concrete Works	127.00	0.00	127.00		
2025 - 9029	00-000- -092-H -B -010.00-P -001	Cws Transport	216.00	0.00	216.00		
2025 - 9031	09-080-O -091-C -A -005.00-P -013	Cynthia Wilkerson	1.00	0.00	1.00		
2025 - 9041	12-132-L -132-L -B -041.00-P -000	D & D Resources	141.00	0.00	141.00		
2025 - 9042	00-000- -091-B -D -029.00-P -001	D & D Services	78.00	0.00	78.00		

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2025 - 9046	09-091-C -091-C -G -047.00-P -069	D & N Nail Salon	107.00	0.00	107.00		
2025 - 9047	07-087-D -087-D -A -009.00-P -000	D & R Mechanical	49.00	0.00	49.00		
2025 - 9050	13-120-H -120-H -A -037.00-P -000	D & T Local Loving Care	34.00	0.00	34.00		
2025 - 9245	15-073-D -073-D -A -026.00-P -001	D&D Restoration Llc	97.00	0.00	97.00		
2025 - 9257	00-000- -095-P -A -016.00-P -001	Dadwagons, Llc	135.00	0.00	135.00		
2025 - 9259	09-069- -069- - -050.00-P -000	Daian's Cleaning	50.00	0.00	50.00		
2025 - 9288	00-000- -046- - -048.01-P -001	Dallas Flooring	105.00	0.00	105.00		
2025 - 9302	16-122- -122- - -051.09- -000	Dalton Timothy Etal	3,254.00	0.00	3,254.00		
2025 - 9303	16-102- -102- - -264.00- -000	Dalton Timothy Eugene	1,132.00	0.00	1,132.00		
2025 - 9320	16-130- -130- - -163.00-P -003	Damien's Creative Designs	19.00	0.00	19.00		
2025 - 9329	11-106- -106- - -052.00-P -004	Dance South	37.00	0.00	37.00		
2025 - 9344	09-080-J -080-J -E -049.00-P -004	Danielle Hand	2.00	0.00	2.00		
2025 - 9345	13-128-I -128-I -A -023.00-P -003	Danielles Cleaning And Concierge	63.00	0.00	63.00		
2025 - 9367	00-000- -080-F -E -011.00-P -000	Darby Enterprises Llc	8.00	0.00	8.00		
2025 - 9375	09-091-B -091-B -A -061.00- -000	Darden Curtis Etux	583.00	0.00	583.00		
2025 - 9397	09-091-B -091-B -A -106.00- -000	Darden Thomas N	527.00	0.00	527.00		
2025 - 9427	09-092-A -092-A -B -036.00- -000	Darrow Troyce E	945.00	0.00	945.00		
2025 - 9448	11-117- -117- - -007.00-P -000	Davenport Concrete	107.00	0.00	107.00		
2025 - 9466	00-000- -041- - -050.00-P -001	David Savarino	54.00	0.00	54.00		
2025 - 9514	17-015- -015- - -042.00- -000	Davidson Johnathan W	781.00	0.00	781.00		
2025 - 9515	17-016- -016- - -013.00- -000	Davidson Johnathan W	1,400.00	0.00	1,400.00		
2025 - 9516	17-016- -016- - -014.00- -000	Davidson Johnathan W	308.00	0.00	308.00		
2025 - 9517	17-016- -016- - -015.00- -000	Davidson Johnathan W	655.00	0.00	655.00		
2025 - 9519	17-016- -016- - -040.02- -000	Davidson Johnathan W	468.00	0.00	468.00		
2025 - 9520	17-016- -016- - -041.00- -000	Davidson Johnathan W Etux	671.00	0.00	671.00		
2025 - 9592	12-139- -139- - -026.04- -000	Davis Daniel Mark Etux	523.00	0.00	523.00		
2025 - 9593	12-139- -139- - -026.05- -000	Davis Daniel Mark Etux	461.00	0.00	461.00		
2025 - 9646	09-080-J -080-J -E -008.00- -000	Davis Jessica L Etux	188.00	0.00	188.00		
2025 - 9700	11-106-L -106-L -A -005.00- -000	Davis Tammy	1,110.00	0.00	1,110.00		
2025 - 9714	12-124-N -124-N -C -022.00- -000	Davis Walter J	1,190.00	0.00	1,190.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 9809	12-131- -131- - -081.00- -000	Dean Edith Marion	892.00	0.00	892.00		
2025 - 9827	09-056- -056- - -033.02- -000	Dean Lorene J	224.00	0.00	224.00		
2025 - 9899	09-091-F -091-L -A -009.00- -000	Dehmlow Donna C	629.00	620.00	9.00		
2025 - 9905	11-106- -106- - -104.01-P -001	Deja Moo, Llc	536.00	0.00	536.00		
2025 - 9908	12-115-P -115-I -A -101.00-P -001	Deka Home Design, Llc	50.00	0.00	50.00		
2025 - 9961	15-062- -062- - -171.00- -000	Dempsey Jonathan D	900.00	0.00	900.00		
2025 - 9997	12-139- -139- - -095.00- -000	Denson Nathan Allen	506.00	0.00	506.00		
2025 - 10019	09-091-N -091-M -B -017.00- -000	Depalma Misty	1,312.00	0.00	1,312.00		
2025 - 10110	04-044- -044- - -073.00- -000	Diamond Blake	293.00	0.00	293.00		
2025 - 10111	00-000- -115-I -A -117.00-P -001	Diamond Shine Cleaning	46.00	0.00	46.00		
2025 - 10169	16-113- -113- - -001.00- -000	Dickens Steven E	788.00	0.00	788.00		
2025 - 10170	12-123- -123- - -140.00- -000	Dickens Steven E	1,338.00	0.00	1,338.00		
2025 - 10171	12-103- -103- - -090.00- -000	Dickens Steven Etux	394.00	0.00	394.00		
2025 - 10172	12-103-L -103-L -A -055.00- -000	Dickens Steven Etux	1,113.00	0.00	1,113.00		
2025 - 10173	12-115-P -115-P -A -070.00- -000	Dickens Steven Etux	1,554.00	559.59	994.41		
2025 - 10174	12-124-A -124-A -C -015.00- -000	Dickens Steven Etux	571.00	0.00	571.00		
2025 - 10175	12-124-A -124-A -C -032.00- -000	Dickens Steven Etux	486.00	0.00	486.00		
2025 - 10176	12-124-H -124-H -B -002.00- -000	Dickens Steven Etux	903.00	0.00	903.00		
2025 - 10177	12-124-H -124-H -B -002.00- -001	Dickens Steven Etux	794.00	0.00	794.00		
2025 - 10180	12-139- -139- - -153.00- -000	Dickens Steven Etux	398.00	0.00	398.00		
2025 - 10197	09-057-D -057-D -A -002.00- -000	Dickerson Kenneth Robert	217.00	116.27	100.73		
2025 - 10222	00-000- -095- - -034.02-P -001	Dickson Turf	84.00	0.00	84.00		
2025 - 10236	12-140- -140- - -044.00-P -005	Digital Media Consultant	7.00	0.00	7.00		
2025 - 10272	12-133-A -133-A -A -036.00- -000	Dillehay Jamie Etal	1,598.00	0.00	1,598.00		
2025 - 10306	11-117- -117- - -165.00-P -001	Direct Connect Universal Colting Llc	20.00	0.00	20.00		
2025 - 10338	00-000- -132- - -114.00-P -002	Diverse Building Group Llc	135.00	0.00	135.00		
2025 - 10340	09-090-E -090-E -A -025.00-P -000	Divine Comics Llc	20.00	0.00	20.00		
2025 - 10395	00-000- -131-E -D -020.00-P -000	Dobbins Electric Llc	68.00	0.00	68.00		
2025 - 10405	11-084-I -084-H -A -003.00- -000	Dobson Neil R Etux	780.00	0.00	780.00		
2025 - 10406	09-080-J -080-J -D -032.00-P -001	Docs Architectural Salvage	127.00	0.00	127.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 10425	12-124-A -124-A -A -064.00- -000	Dodderer Peggy Shepherd	816.00	0.00	816.00		
2025 - 10430	00-000- -124-A -A -080.00-P -007	Dog Village	30.00	0.00	30.00		
2025 - 10530	11-096-H -096-H -E -032.00-P -000	Don't Pop Til You Get Enough	22.00	0.00	22.00		
2025 - 10538	15-084-D -084-E -A -045.00-P -000	Done By Friday	107.00	0.00	107.00		
2025 - 10539	09-069- -069- - -119.00-P -001	Done Right Diesel	106.00	0.00	106.00		
2025 - 10556	08-067- -067- - -001.00-P -001	Donnie Moore Construction	291.00	0.00	291.00		
2025 - 10566	02-035-E -035-E -A -008.00-P -001	Door Doctorz	97.00	0.00	97.00		
2025 - 10612	12-123-D -123-D -A -014.01- -000	Dorris Elizabeth Robb	3.00	0.00	3.00		
2025 - 10644	09-080-G -080-G -E -063.00- -000	Dorris Lealan Adele Etvir	1,405.00	0.00	1,405.00		
2025 - 10672	09-081-P -081-P -A -025.00- -000	Dorris Philip A Etux	2.00	0.00	2.00		
2025 - 10673	09-081-O -092-B -A -059.00- -000	Dorris Philip A Etux	9.00	0.00	9.00		
2025 - 10674	09-092-J -092-J -A -033.01- -000	Dorris Philip A Etux	135.00	0.00	135.00		
2025 - 10692	12-123- -123- - -078.00- -000	Dorris Shelia W	776.00	0.00	776.00		
2025 - 10693	12-123- -123- - -079.00- -000	Dorris Shelia W	182.00	0.00	182.00		
2025 - 10714	09-080-N -080-N -A -066.00- -000	Dorris Tony Etux	31.00	0.00	31.00		
2025 - 10715	09-081-O -092-B -B -034.00- -000	Dorris Tony Etux	624.00	0.00	624.00		
2025 - 10727	01-011- -011- - -051.01- -000	Dorsey Kelly J	307.00	0.00	307.00		
2025 - 10759	09-081-P -081-P -A -094.00- -000	Doub Thomas L Etux	1,383.00	0.00	1,383.00		
2025 - 10764	09-080-P -080-P -A -070.00-P -001	Double Edge Builders	100.00	0.00	100.00		
2025 - 10802	18-121-J -121-G -A -046.02- -000	Dowker Delton Arthur Jr Etux	823.00	0.00	823.00		
2025 - 10804	09-091-O -091-J -C -034.00- -000	Dowlen Cynthia L	1,741.00	0.00	1,741.00		
2025 - 10829	16-121- -121- - -142.00- -000	Dowlen Michael Etal	1,467.00	0.00	1,467.00		
2025 - 10847	14-099- -099- - -065.00-P -001	Dowlen Saw Mill Llc	1,305.00	0.00	1,305.00		
2025 - 10871	10-092-K -092-K -D -005.00- -000	Dowlen Teerra Michelle	1,438.00	0.00	1,438.00		
2025 - 10912	12-124-A -115-P -B -060.00- -000	Drake Amanda Kay	655.00	0.00	655.00		
2025 - 11010	09-091-L -091-L -B -038.00- -000	Draughon Walter Barry	705.00	0.00	705.00		
2025 - 11011	09-069- -069- - -121.00-P -003	Drd Rentals Inc	22.00	0.00	22.00		
2025 - 11012	12-124- -124- - -068.00-P -006	Dredge Central Tennessee, Llc	133.00	0.00	133.00		
2025 - 11017	09-102- -102- - -019.00- -000	Drew Jackie D	671.00	200.00	471.00		
2025 - 11031	00-000- -100- - -150.00-P -001	Drinky Drinks	57.00	0.00	57.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 11072	02-035-E -035-E -C -007.00-P -004	Duck Luck Printing	191.00	0.00	191.00		
2025 - 11073	13-127- -127- - -061.00- -000	Duckett Jerry W Jr	205.00	0.00	205.00		
2025 - 11076	13-121-H -121-H -A -006.00-P -001	Dudes Dent Removal	127.00	0.00	127.00		
2025 - 11082	16-122- -122- - -071.02- -000	Dudiak Jamie Carol Etvir	1,161.00	0.00	1,161.00		
2025 - 11111	18-070- -070- - -063.00- -000	Duffer Randall D	1,057.00	0.00	1,057.00		
2025 - 11158	12-103- -103- - -198.00-P -000	Duke's Tree Service	189.00	0.00	189.00		
2025 - 11195	10-083- -083- - -007.00- -000	Duncan Mary L	929.00	0.00	929.00		
2025 - 11234	09-078- -078- - -016.01- -000	Dunn Jeremiah Rashaan Harris	1,184.00	0.00	1,184.00		
2025 - 11240	09-090- -090- - -149.00- -000	Dunn Judy Wynette	206.00	0.00	206.00		
2025 - 11246	09-090- -090- - -150.00-P -000	Dunn Right Lawncare Services	104.00	0.00	104.00		
2025 - 11308	12-124-H -124-H -B -001.01-P -000	Dw Enterprises	97.00	0.00	97.00		
2025 - 11334	11-126-G -126-G -A -024.00-P -000	Dynamic Delivery Blinds	42.00	0.00	42.00		
2025 - 11338	09-102- -102- - -048.01-P -000	E & E Home Renovations	97.00	0.00	97.00		
2025 - 11340	00-000- -107-I -B -078.00-P -001	E Square Building Group Llc	100.00	0.00	100.00		
2025 - 11344	08-054- -054- - -015.00- -000	Eaby Cheryl E	3,404.00	0.00	3,404.00		
2025 - 11350	09-081-P -081-P -B -030.00- -000	Eagle Homes Llc	383.00	0.00	383.00		
2025 - 11351	09-081-P -081-P -B -031.00- -000	Eagle Homes Llc	383.00	0.00	383.00		
2025 - 11352	09-081-P -081-P -B -032.00- -000	Eagle Homes Llc	383.00	0.00	383.00		
2025 - 11377	12-132-C -132-C -C -065.00- -000	East Patricia Etvir	203.00	0.00	203.00		
2025 - 11468	09-080-G -080-G -A -079.00- -000	Eden Stanley R Etux	1,947.00	0.00	1,947.00		
2025 - 11469	15-083- -083- - -027.00- -000	Eden Stanley Ray	242.00	0.00	242.00		
2025 - 11470	15-083- -083- - -027.01- -000	Eden Stanley Ray Etux	142.00	0.00	142.00		
2025 - 11471	11-083- -083- - -125.00- -000	Eden Stanley Ray Etux	914.00	0.00	914.00		
2025 - 11527	12-115-P -115-P -C -028.00-P -001	Edwards Construction Llc	107.00	0.00	107.00		
2025 - 11547	09-080-P -079-M -B -049.00-P -001	Edwards Heating And Cooling Llc	25.00	0.00	25.00		
2025 - 11562	09-092-J -092-O -A -001.00-C -001	Edwards Lori	2,087.00	0.00	2,087.00		
2025 - 11563	12-124-O -124-O -A -049.00-C -021	Edwards Lori D	523.00	0.00	523.00		
2025 - 11566	08-068- -068- - -041.00- -000	Edwards Michael B	1,292.00	0.00	1,292.00		
2025 - 11576	09-080-O -080-O -B -013.00- -000	Edwards Robert Tomas Etux	1,560.00	0.00	1,560.00		
2025 - 11604	00-000- -080-K -F -067.00-P -001	Egy Gyros	219.00	0.00	219.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 11605	00-000- -106-E -A -030.00-P -001	Ehc Delivery Llc	246.00	0.00	246.00		
2025 - 11609	04-031- -031- - -092.00- -000	Eichstaedt Brian Etux	2,005.00	0.00	2,005.00		
2025 - 11635	12-091-J -091-G -C -015.00-P -001	El Alteno Mex Restaurant#1	755.00	0.00	755.00		
2025 - 11642	09-091-B -091-C -B -044.00-P -005	El Tacon Tento	104.00	0.00	104.00		
2025 - 11672	09-091-G -091-G -D -004.00-P -000	Elite Home Solutions Of Tennessee	97.00	0.00	97.00		
2025 - 11722	09-092-H -092-H -B -035.00-P -000	Elliott Welding	53.00	0.00	53.00		
2025 - 11790	09-080-O -080-O -E -034.00- -000	Ellis Jonathan M Etal	785.00	0.00	785.00		
2025 - 11800	13-136- -136- - -118.00- -000	Ellis Kyle Etux	225.00	0.00	225.00		
2025 - 11847	09-080-G -080-G -C -052.00- -000	Ellis Robert E Etux L/E	1,087.00	0.00	1,087.00		
2025 - 11881	06-028-N -028-N -B -023.00- -000	Elmore Donald W Etux	853.00	0.00	853.00		
2025 - 11886	06-041-C -028-N -B -013.00- -000	Elmore Mackie Ann Holman	342.00	0.00	342.00		
2025 - 11890	12-114-E -114-E -A -007.00- -000	Elmore Richard Etux	794.00	0.00	794.00		
2025 - 11897	09-091-G -091-G -A -021.00-P -000	Elpidio Auto Services Llc	97.00	0.00	97.00		
2025 - 11917	12-105- -105- - -125.00-P -000	Emerge Electrical And	72.00	0.00	72.00		
2025 - 11935	08-056- -056- - -136.00-P -000	Emmapics Photography	72.00	0.00	72.00		
2025 - 11964	16-101- -101- - -049.00- -000	English Steven	302.00	0.00	302.00		
2025 - 11976	00-000- -080-I -A -100.00-P -001	Enzo Truck Corp	297.00	0.00	297.00		
2025 - 11991	11-106-D -106-D -A -068.00-P -001	Equity Builders Inc	97.00	0.00	97.00		
2025 - 11992	09-081-P -081-P -A -037.00- -000	Equity Tr Co Cust	383.00	0.00	383.00		
2025 - 11993	09-092-B -092-B -A -078.00- -000	Equity Tr Co Cust	324.00	0.00	324.00		
2025 - 11997	09-080-E -080-F -F -015.00- -000	Equity Trust Company Custodian	81.00	0.00	81.00		
2025 - 11998	09-080-E -080-F -F -016.00- -000	Equity Trust Company Custodian	81.00	0.00	81.00		
2025 - 11999	09-080-E -080-F -F -017.00- -000	Equity Trust Company Custodian	81.00	0.00	81.00		
2025 - 12000	09-080-E -080-F -F -017.01- -000	Equity Trust Company Custodian	81.00	0.00	81.00		
2025 - 12001	09-080-E -080-F -F -017.02- -000	Equity Trust Company Custodian	81.00	0.00	81.00		
2025 - 12002	09-080-K -080-K -A -026.00- -000	Equity Trust Company Custodian	755.00	0.00	755.00		
2025 - 12003	09-080-O -080-O -B -070.00- -000	Equity Trust Company Custodian	854.00	0.00	854.00		
2025 - 12004	12-114-L -115-P -A -025.01- -000	Equity Trust Company Custodian	323.00	0.00	323.00		
2025 - 12021	12-116- -116- - -098.00- -000	Ervin Paul Jr L/E	601.00	0.00	601.00		
2025 - 12032	00-000- -132-K -A -014.00-P -001	Escobar Brothers Havac	68.00	0.00	68.00		

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2025 - 12050	00-000- -080-O -C -077.00-P -002	Esmari Beauty	19.00	0.00	19.00		
2025 - 12061	00-000- -122- - -066.00-P -001	Essential Lawn Care & Handyman Services	135.00	0.00	135.00		
2025 - 12062	00-000- -091-N -B -003.00-P -001	Essential Roofing Solutions Llc	73.00	0.00	73.00		
2025 - 12063	09-092-H -092-H -B -065.00-P -000	Essential Signatures	24.00	0.00	24.00		
2025 - 12095	09-091-B -091-B -C -062.00- -000	Etherly Dwayne	203.00	0.00	203.00		
2025 - 12103	09-080-I -080-I -C -031.00- -000	Euraque Ricardo	938.00	0.00	938.00		
2025 - 12107	09-091-B -091-B -A -083.01- -000	Euraque Ricardo Abraham Bertrand Etux	1,222.00	0.00	1,222.00		
2025 - 12109	09-079-E -080-I -A -016.00- -000	Euraque Ricardo E	1,256.00	0.00	1,256.00		
2025 - 12110	09-080-P -080-P -B -012.00- -000	Euraque Ricardo E	861.00	0.00	861.00		
2025 - 12122	11-095-O -095-P -B -035.00- -000	Evans Brian Alan Etux	1,737.00	0.00	1,737.00		
2025 - 12132	08-054-E -054-E -A -008.00- -001	Evans James N Etux	28.00	0.00	28.00		
2025 - 12158	13-136- -136- - -006.00- -000	Evans Randy Etux	144.00	0.00	144.00		
2025 - 12182	09-091-B -091-B -A -023.00- -000	Everett Larry Etux	270.00	0.00	270.00		
2025 - 12199	09-080-G -080-G -B -006.00-P -000	Everything U Need Automotive, Llc	14.00	0.00	14.00		
2025 - 12200	16-113- -113- - -015.00-P -000	Everything U Need Automotive, Llc	97.00	0.00	97.00		
2025 - 12232	09-080-J -080-J -C -002.00-P -015	Exit Realty Garden Gate Team	41.00	0.00	41.00		
2025 - 12233	12-141- -141- - -017.00-P -000	Expert Construction	27.00	0.00	27.00		
2025 - 12239	01-011- -011- - -046.01-P -000	Extreme Excavating Llc	1,231.00	0.00	1,231.00		
2025 - 12254	12-114- -114- - -066.00-P -000	F & T Trucking Llc	97.00	0.00	97.00		
2025 - 12296	08-056-I -056-I -A -001.00-P -000	Fannie's Heavenly Creations	22.00	0.00	22.00		
2025 - 12319	02-023- -023- - -066.00- -000	Farmer Dillan Wayne	584.00	0.00	584.00		
2025 - 12361	09-091- -091- - -114.00- -000	Farmer Robert L Jr Etux	1,719.00	0.00	1,719.00		
2025 - 12402	02-049- -049- - -063.00- -000	Faulk Dean Jr	495.00	0.00	495.00		
2025 - 12403	15-049- -049- - -062.00- -000	Faulk Dean L	1,094.00	0.00	1,094.00		
2025 - 12449	00-000- -080-G -B -069.00-P -001	Fcrr Llc	243.00	0.00	243.00		
2025 - 12474	11-126-O -126-O -A -020.00- -000	Feild Nancy T Etal	1,312.00	0.00	1,312.00		
2025 - 12535	11-095-L -096-I -A -061.00-P -000	Fern Roofing & Construction	118.00	0.00	118.00		
2025 - 12591	00-000- -099- - -016.00-P -001	Field Customs Llc	68.00	0.00	68.00		
2025 - 12619	16-113- -113- - -177.00- -000	Fillmore Stephen Douglas	3,444.00	957.00	2,487.00		

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2025 - 12625	16-130- -130- - -099.00- -000	Finch Jimmy W Etux	315.00	0.00	315.00		
2025 - 12644	18-046- -046- - -078.00- -000	Finney Anna K Etal	1,190.00	0.00	1,190.00		
2025 - 12652	18-047- -047- - -024.00-P -001	Fire Eyes Media Llc	50.00	0.00	50.00		
2025 - 12653	09-102-D -102-D -A -048.00-P -001	Firekleen Llc	252.00	0.00	252.00		
2025 - 12654	09-080-G -080-G -B -069.00-P -000	First Call Roadside Rescue	508.00	0.00	508.00		
2025 - 12691	09-080-J -080-J -D -039.00- -000	Fisher Five Llc	6,141.00	0.00	6,141.00		
2025 - 12698	12-115- -115- - -243.00- -000	Fisher Hugh Lee Etal	267.00	0.00	267.00		
2025 - 12727	02-036-H -036-H -A -020.00- -000	Fisher Vinis Etux	397.00	0.00	397.00		
2025 - 12728	02-035-E -036-H -A -021.00- -000	Fisher Vinnis Sr Etal	191.00	0.00	191.00		
2025 - 12753	00-000- -080-J -C -001.00-P -005	Five Doudle Zero Llc	41.00	0.00	41.00		
2025 - 12788	10-093-K -093-K -A -026.00- -000	Flamm Jennifer Seibert	960.00	642.92	317.08		
2025 - 12804	09-102- -102- - -062.00-P -000	Flatbranch Kitchens Inc	22.00	0.00	22.00		
2025 - 12829	13-112- -112- - -011.00-P -000	Fleming Fence	458.00	0.00	458.00		
2025 - 12834	13-112- -112- - -011.00- -000	Fleming Mark Edward	1,713.00	0.00	1,713.00		
2025 - 12875	00-000- -126- - -052.00-P -099	Floor Coverings International Of	81.00	0.00	81.00		
2025 - 12886	12-139- -139- - -138.00- -000	Flores Jamie	1,306.00	0.00	1,306.00		
2025 - 12931	09-091-N -091-N -B -048.01- -000	Forcier Cassandra	1,193.00	0.00	1,193.00		
2025 - 13050	07-087- -087- - -010.00- -000	Fort Carnegie	234.00	0.00	234.00		
2025 - 13054	09-080-K -080-K -F -036.00- -000	Fort Joe W Etux	808.00	0.00	808.00		
2025 - 13098	11-096- -096- - -031.00- -000	Foster Ronald Dee	627.00	0.00	627.00		
2025 - 13212	15-060- -060- - -122.00- -000	Frasier Larry R Sr Etux	1,472.00	0.00	1,472.00		
2025 - 13240	06-040- -040- - -038.00-P -000	Freckled Feather Photography	80.00	0.00	80.00		
2025 - 13286	13-100- -100- - -091.00- -000	Freeman Lugene Lipscomb	3,218.00	519.00	2,699.00		
2025 - 13330	09-056- -056- - -065.00- -000	Frey Robert Donald Etal	310.00	0.00	310.00		
2025 - 13333	09-091-B -091-B -A -057.00- -000	Frey Tony Etal	407.00	0.00	407.00		
2025 - 13339	11-117-D -117-C -A -017.00-P -000	Friday Renovations	7.00	0.00	7.00		
2025 - 13349	15-049- -049- - -110.00-P -000	Friendship Child Care	71.00	0.00	71.00		
2025 - 13366	11-084- -084- - -101.00- -000	Frost George H	2,028.00	0.00	2,028.00		
2025 - 13403	10-083- -083- - -103.00- -000	Frye David W Etux	1,572.00	0.00	1,572.00		
2025 - 13432	11-106-E -106-E -A -029.00-P -032	Fuji Steakhouse	160.00	0.00	160.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 13484	00-000- -080-J -F -005.00-P -002	Fundamentals Childcare Academy Llc	135.00	0.00	135.00		
2025 - 13492	00-000- -095-M -B -060.27-P -001	Funwateradvrentals	138.00	0.00	138.00		
2025 - 13558	09-080-F -080-F -B -020.00- -000	Fuqua Mildred W	169.00	0.00	169.00		
2025 - 13574	09-091-B -091-B -E -008.00- -000	Fuquay Robert R Etux	779.00	0.00	779.00		
2025 - 13601	12-131- -131- - -091.00-P -000	G & M Excavation Llc	128.00	0.00	128.00		
2025 - 13602	09-091-K -091-K -D -037.00-P -001	G & M Remodeling And Concrete Llc	97.00	0.00	97.00		
2025 - 13603	09-091-K -091-K -D -037.00-P -000	G & M Roofing And Painting	45.00	0.00	45.00		
2025 - 13605	09-091-N -091-N -A -036.00-P -000	G M Hvac	107.00	0.00	107.00		
2025 - 13614	00-000- -041- - -103.00-P -001	G&M Landworks Llc	116.00	0.00	116.00		
2025 - 13645	06-052- -052- - -046.00- -000	Gaines Henry D	4.00	0.00	4.00		
2025 - 13677	09-080-F -080-F -B -024.00- -000	Galan Abran Etux	538.00	0.00	538.00		
2025 - 13718	12-104- -104- - -142.00- -000	Gallup David A	1,105.00	0.00	1,105.00		
2025 - 13765	09-079-B -079-B -A -007.00- -000	Gann Cynthia L	1,042.00	0.00	1,042.00		
2025 - 13791	09-091-G -091-B -E -021.00- -000	Garcia Laurentino Bautista Etal	613.00	0.00	613.00		
2025 - 13808	00-000- -091-E -B -009.00-P -002	Garden Girl Foods	8.00	0.00	8.00		
2025 - 13809	09-080-O -080-O -A -001.00- -000	Gardner Alan	823.00	0.00	823.00		
2025 - 13811	09-091-A -091-A -B -040.00- -000	Gardner Catherine Pitt	549.00	0.00	549.00		
2025 - 13828	06-028-N -028-N -A -007.00- -000	Gardner James Etal	750.00	0.00	750.00		
2025 - 13834	16-122- -122- - -123.00- -000	Gardner Jeremy Scott Etux Co-Trustees	1,328.00	0.00	1,328.00		
2025 - 13836	09-090- -090- - -198.00- -000	Gardner Johnny R	820.00	159.00	661.00		
2025 - 13841	10-093- -093- - -094.00- -000	Gardner Kim H	2,323.00	0.00	2,323.00		
2025 - 13855	11-084-H -084-H -A -011.00- -000	Garfield Ronald Etux	869.00	0.00	869.00		
2025 - 13870	09-057- -057- - -058.00- -000	Garner Michael D Etal	430.00	0.00	430.00		
2025 - 13871	09-057- -057- - -058.00- -001	Garner Michael D Etal	1,003.00	0.00	1,003.00		
2025 - 13872	09-057- -057- - -058.00- -002	Garner Michael D Etal	560.00	0.00	560.00		
2025 - 13873	09-057- -057- - -058.00-T -001	Garner Michael D Etal	56.00	0.00	56.00		
2025 - 13874	09-057- -057- - -058.00-T -002	Garner Michael D Etal	61.00	0.00	61.00		
2025 - 13877	09-057- -057- - -058.00-T -006	Garner Michael D Etal	68.00	0.00	68.00		
2025 - 13887	09-057- -057- - -058.00-T -018	Garner Michael D Etal	39.00	0.00	39.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 13888	09-057- -057- - -058.00-T -019	Garner Michael D Etal	33.00	0.00	33.00		
2025 - 13891	09-057- -057- - -058.00-T -022	Garner Michael D Etal	27.00	0.00	27.00		
2025 - 13893	09-057- -057- - -058.00-T -024	Garner Michael D Etal	51.00	0.00	51.00		
2025 - 13897	09-057- -057- - -058.00-T -028	Garner Michael D Etal	89.00	0.00	89.00		
2025 - 13960	06-029- -029- - -012.00- -000	Garrison Jim Paul Etux	654.00	0.00	654.00		
2025 - 13963	00-000- -029- - -012.00-P -002	Garrison Outdoor Solutions Llc	100.00	0.00	100.00		
2025 - 13992	09-080-I -080-J -A -015.00-P -003	Gateway Printing Center	448.00	0.00	448.00		
2025 - 14024	09-080-O -080-O -D -039.00- -000	Gaylord Donald R Jr Etux	643.00	0.00	643.00		
2025 - 14035	12-132- -132- - -128.00- -000	Gebhardt Sherrie E Etvir	1,878.00	0.00	1,878.00		
2025 - 14064	10-092-K -092-K -B -031.00-P -000	Gene Clothing Co	22.00	0.00	22.00		
2025 - 14065	12-114- -114- - -021.00-P -000	Gene's Lawn Care	155.00	0.00	155.00		
2025 - 14070	09-069- -069- - -006.02-P -000	Genesis Heating And Cooling	65.00	0.00	65.00		
2025 - 14071	09-080-K -080-K -D -049.00- -000	Genesis Real Estate Group Inc	626.00	0.00	626.00		
2025 - 14072	09-080-K -080-K -D -050.00- -000	Genesis Real Estate Group Inc	248.00	0.00	248.00		
2025 - 14073	09-079-E -069- - -006.02-P -001	Genesis Real Estate Inc	22.00	0.00	22.00		
2025 - 14075	04-044- -044- - -021.07- -000	Genesis Real Estate Inc	421.00	0.00	421.00		
2025 - 14079	09-091-B -091-B -C -023.00- -000	Genesis Real Estate, Inc	1,066.00	0.00	1,066.00		
2025 - 14080	09-091-B -091-B -C -053.01- -000	Genesis Real Estate, Inc	1,060.00	0.00	1,060.00		
2025 - 14082	09-079-E -080-H -B -011.00-P -001	Genesis Remodeling & More	118.00	0.00	118.00		
2025 - 14116	06-028- -028- - -067.00- -000	Gerecht Eulah Faye	1,089.00	0.00	1,089.00		
2025 - 14117	06-028- -028- - -068.00- -000	Gerecht Eulah Faye	283.00	0.00	283.00		
2025 - 14129	09-091-B -091-B -F -055.00-P -024	Getfit Anytime	513.00	0.00	513.00		
2025 - 14130	12-124-A -124-A -D -020.00-P -000	Getthatghost-Tn	20.00	0.00	20.00		
2025 - 14166	09-080-F -080-F -C -085.00- -000	Gibbs Matthew W Etal	761.00	0.00	761.00		
2025 - 14194	11-095-K -095-K -B -065.00-P -000	Gibson's Llc	20.00	0.00	20.00		
2025 - 14213	12-114- -114- - -158.00- -000	Giles Mary Ann	993.00	0.00	993.00		
2025 - 14214	06-041-C -041-C -C -035.00- -000	Giles Scott	681.00	0.00	681.00		
2025 - 14215	12-133- -133- - -009.00- -000	Giles Scott	975.00	0.00	975.00		
2025 - 14248	09-090- -090- - -087.00- -000	Gillies Dudley	961.00	0.00	961.00		
2025 - 14270	07-076- -076- - -042.00- -000	Gilstrap Debbie Etvir	1,583.00	0.00	1,583.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 14360	00-000- -010- - -055.00-P -001	Glory Glass Inc	135.00	0.00	135.00		
2025 - 14373	15-062- -062- - -104.00- -000	Glover Christina B	1,383.00	0.00	1,383.00		
2025 - 14395	16-130- -130- - -121.00-P -000	Goat Joat	128.00	0.00	128.00		
2025 - 14430	00-000- -115- - -005.00-P -002	Going To The Dogs	189.00	0.00	189.00		
2025 - 14474	09-091-B -091-A -C -067.00- -000	Gonzales Higinio Sanchez Etux	225.00	0.00	225.00		
2025 - 14521	18-046- -046- - -058.00-P -000	Goodfred's Home Improvement	96.00	0.00	96.00		
2025 - 14531	09-057- -057- - -069.00- -000	Goodman Debra Witte	1,359.00	0.00	1,359.00		
2025 - 14538	09-081-I -081-P -A -080.00- -000	Goodman Rebecca C	1,377.00	0.00	1,377.00		
2025 - 14567	09-092-H -092-H -A -009.00- -000	Goomah Enterprises Llc	550.00	0.00	550.00		
2025 - 14576	09-090- -090- - -086.00- -000	Goostree David Gragg	1,571.00	0.00	1,571.00		
2025 - 14667	09-091- -091- - -011.00- -000	Gph Springfield Llc	20,160.00	17,088.00	3,072.00		
2025 - 14671	11-107-I -107-I -B -026.00-P -012	Grace And Faith Ladies Consignment	4.00	0.00	4.00		
2025 - 14678	02-036-I -036-I -A -005.00-P -002	Gracey Jo's Cafe	34.00	0.00	34.00		
2025 - 14683	01-025- -025- - -013.00- -000	Graef George T Etux	780.00	0.00	780.00		
2025 - 14738	04-031- -031- - -011.00- -000	Grant Donna Kay	685.00	0.00	685.00		
2025 - 14748	15-060- -060- - -036.00-P -000	Grasshoppe Design Landscaping	61.00	0.00	61.00		
2025 - 14771	15-048- -048- - -038.01-P -000	Graves Detailing	41.00	0.00	41.00		
2025 - 14795	09-090-E -090-E -A -014.00- -000	Graves Paul Michael	925.00	0.00	925.00		
2025 - 14848	14-118- -118- - -003.00- -000	Gray Mccauley Iii	1,285.00	0.00	1,285.00		
2025 - 14858	13-129- -129- - -012.01- -000	Graybeal Kyle Joseph	325.00	0.00	325.00		
2025 - 14905	08-055-I -055-H -A -032.00- -000	Green Bobby	18.00	0.00	18.00		
2025 - 15003	11-117- -117- - -033.00-P -000	Green Street Seo Llc	97.00	0.00	97.00		
2025 - 15008	00-000- -107-A -A -009.00-P -001	Green's Holiday Lighting Pro	73.00	0.00	73.00		
2025 - 15011	00-000- -124-A -B -002.00-P -011	Greenbrier Auto Group Inc	50.00	0.00	50.00		
2025 - 15017	12-124-H -124-H -A -004.00-P -002	Greenbrier Pizza & Pub	42.00	0.00	42.00		
2025 - 15025	12-115- -115- - -121.00-P -001	Greenbrier Tree Expert Company Llc	410.00	0.00	410.00		
2025 - 15150	00-000- -123- - -178.00-P -000	Gregory's Construction Llc	192.00	0.00	192.00		
2025 - 15179	00-000- -124-G -B -011.00-P -001	Griffin Home Services Tn	14.00	0.00	14.00		
2025 - 15237	11-126-0 -126-O -A -015.00-P -000	Grizzle's Garage Doors	5.00	0.00	5.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 15239	12-124-G -124-G -A -019.00-P -000	Grizzly Turf & Landscape Llc	164.00	0.00	164.00		
2025 - 15258	15-074-I -074-I -A -057.00- -000	Gross Margaret C	322.00	16.26	305.74		
2025 - 15263	13-136- -136- - -085.00- -000	Groth Sheila H	225.00	0.00	225.00		
2025 - 15266	10-093-K -093-K -A -025.00-P -000	Ground Up Renovations Llc	97.00	0.00	97.00		
2025 - 15340	15-050- -050- - -061.00- -000	Groves Sterling Etux Groves Pearl	643.00	0.00	643.00		
2025 - 15355	00-000- -112-E -A -018.00-P -001	Grtitude Residential Express	243.00	0.00	243.00		
2025 - 15384	13-121- -121- - -270.08- -000	Guerrero Jose	901.00	0.00	901.00		
2025 - 15411	12-139- -139- - -080.00- -000	Gulley Jimmie Dale Etux	2,991.00	0.00	2,991.00		
2025 - 15412	12-139- -139- - -080.01- -000	Gulley Jimmie Daley Etux	51.00	0.00	51.00		
2025 - 15413	12-141- -141- - -038.00- -000	Gulley Jimmy Dale Etux	206.00	0.00	206.00		
2025 - 15444	09-091-M -091-M -B -037.00- -000	Gupton Clifton Etux	981.00	0.00	981.00		
2025 - 15445	09-091-M -091-M -B -038.00- -000	Gupton Clifton Etux	315.00	0.00	315.00		
2025 - 15457	09-080-J -080-J -E -029.00- -000	Gupton Robert Anthony	741.00	0.00	741.00		
2025 - 15469	09-102-D -102-E -A -054.00- -000	Gutierrez Hector Martinez Etux	1,613.00	0.00	1,613.00		
2025 - 15501	11-083- -084- - -006.04-P -000	H & H Lawncare	128.00	0.00	128.00		
2025 - 15505	00-000- -099- - -107.00-P -001	H&S Equipment Services Llc	54.00	0.00	54.00		
2025 - 15506	11-106- -106- - -102.01-P -000	H. D. Hospitality, Llc	1,383.00	0.00	1,383.00		
2025 - 15510	18-058- -058- - -016.00-P -000	Ha Roofing Llc	433.00	0.00	433.00		
2025 - 15526	02-009- -009- - -068.01- -000	Hackett Brad A	968.00	0.00	968.00		
2025 - 15575	16-138- -138- - -024.00- -000	Haggard David B	247.00	0.00	247.00		
2025 - 15579	16-138- -138- - -025.00- -000	Haggard Jamie Louise Etal	269.00	0.00	269.00		
2025 - 15580	16-138- -138- - -056.00- -000	Haggard Jamie Louise Etal	98.00	0.00	98.00		
2025 - 15597	12-115-I -115-I -B -038.00- -000	Hailey Richard A	1,293.00	0.00	1,293.00		
2025 - 15601	09-080-J -080-J -E -049.00-P -000	Hair By Kaitlin Rae	18.00	0.00	18.00		
2025 - 15613	00-000- -095-O -C -003.00-P -001	Hale & Hoss	24.00	0.00	24.00		
2025 - 15623	11-084-H -084-H -A -084.00- -000	Hale James D Etux	329.00	0.00	329.00		
2025 - 15640	10-093- -093- - -158.00- -000	Hale Richard Adam	2,177.00	0.00	2,177.00		
2025 - 15641	10-093- -093- - -158.01- -000	Hale Richard Adam	1,076.00	0.00	1,076.00		
2025 - 15687	10-081- -081- - -103.00- -000	Hall Deborah Lynn	404.00	0.00	404.00		
2025 - 15718	05-029- -029- - -017.05- -000	Hall Justin Dale Etux	1,293.00	0.00	1,293.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 15807	00-000- -106- - -001.01-P -001	Halo Potato	246.00	0.00	246.00		
2025 - 15918	12-124-A -124-A -E -028.00- -000	Hampton Shirley A	1,287.00	1,071.44	215.56		
2025 - 15921	11-106-L -106-L -A -001.00- -000	Hampton Village Homeowners	338.00	0.00	338.00		
2025 - 15922	11-106-L -106-L -A -084.00- -000	Hampton Village Homeowners	338.00	0.00	338.00		
2025 - 15923	11-106-L -106-L -A -085.00- -000	Hampton Village Homeowners	292.00	0.00	292.00		
2025 - 15955	08-054-E -054-E -A -015.00- -001	Hand Mark A Jr Etux	11.00	0.00	11.00		
2025 - 16082	10-104- -104- - -050.00-P -000	Hardwood Floors By Skip Davis	97.00	0.00	97.00		
2025 - 16083	00-000- -082- - -104.00-P -000	Hardwood P&Z Llc	127.00	0.00	127.00		
2025 - 16116	09-091-B -091-B -B -066.00- -000	Haridev Realty Llc	11.00	0.00	11.00		
2025 - 16120	00-000- -131- - -111.00-P -001	Harle Enterprises	30.00	0.00	30.00		
2025 - 16128	12-133- -133- - -033.00- -000	Harmon Elena R	819.00	0.00	819.00		
2025 - 16145	15-073- -073- - -079.00- -000	Harp Penny L	1,292.00	0.00	1,292.00		
2025 - 16156	10-094- -094- - -017.00- -000	Harper Ernest R	340.00	0.00	340.00		
2025 - 16171	10-094- -094- - -013.00- -000	Harper Lonnie R	1,741.00	0.00	1,741.00		
2025 - 16259	16-121- -121- - -162.00- -000	Harris Nachilah Etux	364.00	0.00	364.00		
2025 - 16283	09-080-G -080-G -B -081.00- -000	Harris Thomas M Etux	1,053.00	0.00	1,053.00		
2025 - 16303	09-057- -057- - -049.01-P -000	Harrison Htg & Cooling Llc	83.00	0.00	83.00		
2025 - 16354	18-070- -070- - -126.00- -000	Hartley Misty D	369.00	0.00	369.00		
2025 - 16479	16-121- -121- - -185.00- -000	Hasty Erma Jean Etal	696.00	0.00	696.00		
2025 - 16492	12-115- -115- - -248.00- -000	Hatcher Jana Faye Fort	1,451.00	0.00	1,451.00		
2025 - 16523	09-079-L -079-L -A -062.00- -000	Hawkins Charles W Etux	1,186.00	506.00	680.00		
2025 - 16535	12-116- -116- - -051.00- -000	Hawkins Randall Joel	1,364.00	0.00	1,364.00		
2025 - 16564	15-062- -062- - -021.00-P -000	Hayes Contractors	107.00	0.00	107.00		
2025 - 16593	07-087-D -087-D -A -001.00- -000	Haynes Brenda	191.00	0.00	191.00		
2025 - 16614	11-106- -106- - -102.01- -000	Hd Hospitality Llc	31,000.00	0.00	31,000.00		
2025 - 16657	18-047- -047- - -068.01- -000	Head Elizabeth Rose Etal	1,656.00	0.00	1,656.00		
2025 - 16658	18-047- -047- - -068.02- -000	Head Elizabeth Rose Etal	650.00	0.00	650.00		
2025 - 16695	08-055- -055- - -031.01- -000	Head Justin L Etux	3,410.00	0.00	3,410.00		
2025 - 16846	11-095- -095- - -078.01- -000	Heim Karen	2,953.00	1,935.00	1,018.00		
2025 - 16866	12-131- -131- - -102.00- -000	Helms Betty Jo Lassiter	879.00	0.00	879.00		

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2025 - 16873	00-000- -091-J -B -055.00-P -001	Helping Hand Service & Supply Llc	68.00	0.00	68.00		
2025 - 16877	12-124-N -124-N -B -077.00- -000	Helton Kim Inman	1,282.00	0.00	1,282.00		
2025 - 16958	10-093- -093- - -133.08- -000	Hendry George A	735.00	0.00	735.00		
2025 - 16963	12-125- -125- - -012.04- -000	Henley Anthony Troy Etux	747.00	0.00	747.00		
2025 - 17063	09-091-A -091-A -A -049.00- -000	Hernandez Eufemia	1,019.00	0.00	1,019.00		
2025 - 17080	09-091-C -091-C -C -024.00- -000	Hernandez Virginia Ann	300.00	47.00	253.00		
2025 - 17110	12-104- -104- - -169.00- -000	Herndon W Ernest Etux	1,057.00	0.00	1,057.00		
2025 - 17114	12-125- -125- - -079.00- -000	Herr Dale M	1,514.00	0.00	1,514.00		
2025 - 17161	08-056- -056- - -127.00- -000	Hester Henry	88.00	0.00	88.00		
2025 - 17242	00-000- -095-I -B -057.00-P -001	Hey Hadley Boutique	10.00	0.00	10.00		
2025 - 17247	09-102-D -102-D -A -013.00-P -000	Hges-South Altantic	46.00	0.00	46.00		
2025 - 17249	12-124-O -124-P -A -006.00- -000	Hh Unlimited Llc	1,554.00	0.00	1,554.00		
2025 - 17272	11-096-P -107-A -A -057.00-P -001	Hickory Wind Landscaping	127.00	0.00	127.00		
2025 - 17312	11-095-K -095-K -A -071.00-P -000	High End Aerial Llc	83.00	0.00	83.00		
2025 - 17323	09-068- -098- - -062.00-P -010	Highland Rim Aviation Llc	643.00	0.00	643.00		
2025 - 17326	12-124- -124- - -149.00-P -002	Highland Rim Speedway Inc	143.00	0.00	143.00		
2025 - 17327	12-124- -124- - -149.00- -000	Highland Rim Speedway Inc	3,984.00	0.00	3,984.00		
2025 - 17339	08-066- -066- - -005.04- -000	Highsmith James Stephen	1,498.00	0.00	1,498.00		
2025 - 17354	09-081- -081- - -134.00- -000	Hill Amanda Etal	1,912.00	0.00	1,912.00		
2025 - 17373	01-024- -024- - -054.17- -000	Hill Mackie J Etux	932.00	0.00	932.00		
2025 - 17393	09-091-B -091-B -A -050.00- -000	Hilliard Clara	556.00	0.00	556.00		
2025 - 17403	08-055- -055- - -006.00- -000	Hilliard Tony K Etux	295.00	0.00	295.00		
2025 - 17404	08-055- -055- - -006.00- -001	Hilliard Tony K Etux	1,007.00	0.00	1,007.00		
2025 - 17406	12-114- -114- - -218.02- -000	Hilliard Zachary Etux	99.00	0.00	99.00		
2025 - 17414	00-000- -072- - -015.00-P -001	Hills Southern Home Cleaning	35.00	0.00	35.00		
2025 - 17416	08-055- -055- - -051.02- -000	Hilton Kyle	3,333.00	0.00	3,333.00		
2025 - 17451	12-103-L -103-L -A -060.00-P -000	Hinkle Lawn Care	61.00	0.00	61.00		
2025 - 17480	09-080-F -080-F -A -018.00- -000	Hinton Terry Lynn	52.00	0.00	52.00		
2025 - 17487	09-080-O -080-O -E -022.00- -000	Hip Sbeydi Christina	711.00	0.00	711.00		
2025 - 17490	00-000- -080-K -E -009.00-P -001	His & Hers Trucking	405.00	0.00	405.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 17510	18-058- -058- - -004.00-P -000	Hix Building And Mechanical Llc	97.00	0.00	97.00		
2025 - 17523	09-102-E -102-E -A -054.00-P -001	Hm Handyman Services, Llc	289.00	0.00	289.00		
2025 - 17577	08-043- -043- - -014.05- -000	Hodgson Erin Etvir	360.00	0.00	360.00		
2025 - 17582	11-094-E -094-L -A -004.00- -000	Hoerner Chad Etux	1,674.00	0.00	1,674.00		
2025 - 17628	02-022- -022- - -049.00- -000	Holcomb Brittany Nicole Etal	457.00	261.00	196.00		
2025 - 17633	00-000- -041-C -B -064.00-P -001	Holcomb Homes Llc	43.00	0.00	43.00		
2025 - 17682	12-140- -140- - -082.00-P -000	Holleman & Son Transmission	30.00	0.00	30.00		
2025 - 17685	12-132-L -132-L -B -012.00- -000	Holleman James Lee Jr	1,447.00	0.00	1,447.00		
2025 - 17687	12-103- -103- - -248.00-P -002	Holler Boy Records Llc	20.00	0.00	20.00		
2025 - 17717	10-093- -093- - -133.01-P -000	Hollingsworth Homes Construction Llc	281.00	0.00	281.00		
2025 - 17718	10-093- -093- - -133.01-P -001	Hollingsworth Homes Real Estate, Llc	20.00	0.00	20.00		
2025 - 17722	09-092- -092- - -004.00- -000	Hollingsworth Jon R	914.00	0.00	914.00		
2025 - 17777	06-041-C -028-N -B -015.00- -000	Holman Charles Parker Trustee Under	1,119.00	0.00	1,119.00		
2025 - 17786	04-045- -045- - -012.00- -000	Holman Judy A	1,014.00	683.00	331.00		
2025 - 17809	04-018- -018- - -038.00- -000	Holman Royce D Etux	2,661.00	0.00	2,661.00		
2025 - 17865	11-096-H -096-H -A -008.00-P -000	Holt Lorenzo	5.00	0.00	5.00		
2025 - 17906	15-074- -074- - -088.00- -000	Honey Run Creek Properties Llc	2.00	0.00	2.00		
2025 - 17907	15-074- -074- - -088.00- -001	Honey Run Creek Properties Llc	774.00	0.00	774.00		
2025 - 17908	15-074- -074- - -068.00- -000	Honey Run Investments Llc	176.00	0.00	176.00		
2025 - 17984	11-116- -116- - -179.00-P -001	Hopkins Homeworks	26.00	0.00	26.00		
2025 - 18066	09-080-G -080-F -B -010.00-P -004	Hot Mic Llc	5.00	0.00	5.00		
2025 - 18093	15-074-A -074-A -A -092.00- -000	Hovatter Anthony W Etux	344.00	80.00	264.00		
2025 - 18104	18-059- -059- - -090.00- -000	Howard Jeffrey D Etux	2,033.00	0.00	2,033.00		
2025 - 18105	18-059- -059- - -090.01- -000	Howard Jeffrey D Etux	962.00	0.00	962.00		
2025 - 18115	09-081-P -081-P -A -013.00- -000	Howe James J Etux	1,242.00	0.00	1,242.00		
2025 - 18118	04-043- -043- - -010.00- -000	Howell Dawn Etal	310.00	0.00	310.00		
2025 - 18119	04-043- -043- - -035.00- -000	Howell Dawn Etal	202.00	0.00	202.00		
2025 - 18135	04-043- -043- - -009.00- -000	Howell Richard Etux	360.00	0.00	360.00		
2025 - 18136	04-044- -044- - -082.00- -000	Howell Richard Etux	86.00	0.00	86.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 18231	07-087- -087- - -072.00- -000	Hudgens Arthur W Etal	654.00	0.00	654.00		
2025 - 18237	09-079-M -079-M -B -044.00- -000	Hudgens Kimberly R	917.00	0.00	917.00		
2025 - 18272	14-109-I -109-I -A -065.00- -000	Hudson Dylan T	25.00	0.00	25.00		
2025 - 18296	02-023- -023- - -024.00- -000	Huff Jeffery	1,333.00	0.00	1,333.00		
2025 - 18308	12-114- -114- - -149.01- -000	Huffine Christopher Dale	783.00	0.00	783.00		
2025 - 18376	12-115- -115- - -134.00- -000	Hulsey Ammon L	550.00	0.00	550.00		
2025 - 18391	01-036- -036- - -057.00- -000	Hulsey Johnnie Dale Etux	1,026.00	0.00	1,026.00		
2025 - 18425	16-121-E -121-E -A -026.00-P -001	Hunnicutt's Lawn Care	57.00	0.00	57.00		
2025 - 18453	11-085- -085- - -085.10-P -000	Hunter Construction	140.00	0.00	140.00		
2025 - 18472	13-119- -119- - -169.00- -000	Hunter Reginald K	2,312.00	0.00	2,312.00		
2025 - 18491	11-085- -085- - -085.10- -000	Hunter William Iii Etux	1,641.00	0.00	1,641.00		
2025 - 18493	12-115-P -115-P -C -033.01-P -000	Hunter's Hauling	107.00	0.00	107.00		
2025 - 18494	12-132-L -132-L -A -061.00-P -000	Hunters Handyman Service	31.00	0.00	31.00		
2025 - 18512	08-055-I -055-H -A -046.00- -000	Hurt Eric Etux	51.00	0.00	51.00		
2025 - 18513	08-055-I -055-H -A -047.00- -000	Hurt Eric Etux	51.00	0.00	51.00		
2025 - 18520	14-098- -098- - -103.00- -000	Huskey Carolyn J	465.00	0.00	465.00		
2025 - 18521	14-098- -098- - -104.00- -000	Huskey Carolyn J	213.00	0.00	213.00		
2025 - 18522	14-098- -098- - -105.00- -000	Huskey Carolyn J	685.00	0.00	685.00		
2025 - 18552	09-079- -079- - -037.00- -000	Hutchison Ronald	562.00	0.00	562.00		
2025 - 18566	02-021- -021- - -031.00- -000	Hutton Barbara Jean C L/E	243.00	0.00	243.00		
2025 - 18570	09-091-G -091-J -A -021.00- -000	Hutton Charles O Etux	400.00	288.00	112.00		
2025 - 18646	09-080-K -080-K -A -028.00-P -000	Icehouse Jewelry	1.00	0.00	1.00		
2025 - 18667	00-000- -091-G -D -023.00-P -001	Ija Transportation Llc	9.00	0.00	9.00		
2025 - 18675	15-071-J -074-I -A -061.00-P -000	Imagination	10.00	0.00	10.00		
2025 - 18678	09-068- -068-N -A -037.01-P -000	Immense Love 1434	22.00	0.00	22.00		
2025 - 18805	11-096-P -096-P -A -001.46-P -000	Impressed By Becky Ann	22.00	0.00	22.00		
2025 - 18806	10-093- -093- - -229.00-P -000	Ina J Designs Llc	8.00	0.00	8.00		
2025 - 18807	00-000- -036- - -046.01-P -001	Inclined To Shine	81.00	0.00	81.00		
2025 - 18816	00-000- -091-C -E -058.00-P -010	Inform Data Solutions	3.00	0.00	3.00		
2025 - 18830	16-130- -130- - -018.00-P -001	Injections By Cinthya	18.00	0.00	18.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 18917	08-055-P -055-I -A -031.00-P -001	J & B Painting	54.00	0.00	54.00		
2025 - 18918	00-000- -038- - -062.00-P -001	J & C Tree Trimming And Removal	108.00	0.00	108.00		
2025 - 18919	16-114- -114- - -181.00-P -000	J & D Electric Llc	118.00	0.00	118.00		
2025 - 18920	11-117-D -117-D -B -018.00-P -000	J & J Boat Repair	30.00	0.00	30.00		
2025 - 18924	11-095- -095- - -065.00-P -010	J & J Junkin' Scrap And Car Removable	20.00	0.00	20.00		
2025 - 18928	09-091-C -091-C -D -048.00-P -001	J & R Home Improvements	107.00	0.00	107.00		
2025 - 18939	11-096-P -096-P -A -029.00-P -000	J West Express, Llc	43.00	0.00	43.00		
2025 - 18945	00-000- -079-M -B -036.00-P -001	J.T. Tlacuaches Roofing	84.00	0.00	84.00		
2025 - 18965	15-049- -049- - -074.00- -000	Jackson Anthony	738.00	0.00	738.00		
2025 - 18966	15-049- -049- - -073.00- -000	Jackson Anthony W	216.00	0.00	216.00		
2025 - 18992	09-091-B -091-B -A -017.00- -000	Jackson Delenia F F Etal	577.00	0.00	577.00		
2025 - 18999	12-123-E -123-E -A -052.00-P -000	Jackson Handyman Services Llc	99.00	0.00	99.00		
2025 - 19016	15-074- -074-H -B -025.00- -000	Jackson Jessica	1,836.00	0.00	1,836.00		
2025 - 19029	09-080-B -080-B -A -014.00- -000	Jackson Leslie Roy	792.00	0.00	792.00		
2025 - 19057	09-080-G -080-G -A -077.00- -000	Jackson Sylvia Kay	909.00	0.00	909.00		
2025 - 19058	09-080-J -080-J -C -038.00- -000	Jackson Sylvia Kay	1,896.00	0.00	1,896.00		
2025 - 19059	09-080-J -080-O -B -008.00- -000	Jackson Sylvia Kay	418.00	0.00	418.00		
2025 - 19060	09-080-J -080-O -B -009.00- -000	Jackson Sylvia Kay	144.00	0.00	144.00		
2025 - 19061	09-091-B -091-B -B -014.00- -000	Jackson Sylvia Kay	595.00	0.00	595.00		
2025 - 19063	09-091-B -091-B -D -015.00- -000	Jackson Sylvia Kay	225.00	0.00	225.00		
2025 - 19064	09-091-B -091-B -D -032.00- -000	Jackson Sylvia Kay	432.00	0.00	432.00		
2025 - 19065	09-091-B -091-B -D -046.00- -000	Jackson Sylvia Kay	235.00	0.00	235.00		
2025 - 19066	09-091-B -091-B -D -051.00- -000	Jackson Sylvia Kay	119.00	0.00	119.00		
2025 - 19067	09-091-B -091-B -D -068.00- -000	Jackson Sylvia Kay	490.00	0.00	490.00		
2025 - 19068	09-091-B -091-B -D -069.00- -000	Jackson Sylvia Kay	225.00	0.00	225.00		
2025 - 19069	09-091-B -091-B -D -070.00- -000	Jackson Sylvia Kay	655.00	0.00	655.00		
2025 - 19070	09-091-C -091-C -C -015.00- -000	Jackson Sylvia Kay	313.00	0.00	313.00		
2025 - 19090	15-074-G -074-I -A -010.00- -000	Jacobs Norma	243.00	0.00	243.00		
2025 - 19101	00-000- -130- - -065.00-P -001	Jade Amber Studio	19.00	0.00	19.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 19155	09-091-G -091-G -C -003.00-P -000	James M Brinkley	379.00	0.00	379.00		
2025 - 19160	12-124-I -124-G -B -032.00-P -000	James Robinson Construction	69.00	0.00	69.00		
2025 - 19161	16-129-L -129-L -A -038.00-P -000	James Self Llc	9.00	0.00	9.00		
2025 - 19172	18-047-O -047-O -A -008.00- -000	Jamison Jeremey	505.00	0.00	505.00		
2025 - 19189	00-000- -080-I -D -002.00-P -002	Jap Enterprises	14.00	0.00	14.00		
2025 - 19205	12-132-C -132-C -A -008.00-P -001	Jason Dickerson	18.00	0.00	18.00		
2025 - 19206	01-025- -025- - -094.00-P -000	Jason Graham Hot Rods	133.00	0.00	133.00		
2025 - 19223	13-111- -111- - -043.01-P -004	Jcar Incorporated	107.00	0.00	107.00		
2025 - 19225	15-074-A -074-A -A -071.00-P -000	Jdh Home Improvements Llc	118.00	0.00	118.00		
2025 - 19230	01-038- -038- - -088.00-P -000	Jeet Hospitality Inc	520.00	0.00	520.00		
2025 - 19231	01-038- -038- - -088.00- -000	Jeet Hospitality Inc	589.00	0.00	589.00		
2025 - 19232	01-038- -038- - -088.00- -001	Jeet Hospitality Inc	20,904.00	0.00	20,904.00		
2025 - 19246	06-052- -052- - -042.00- -000	Jenkins Amanda Renee	1,071.00	0.00	1,071.00		
2025 - 19252	16-129-D -129-D -A -009.00- -000	Jenkins Bradley Etux	3,445.00	0.00	3,445.00		
2025 - 19302	11-117-D -117-D -B -004.02-P -009	Jennifer Walters	11.00	0.00	11.00		
2025 - 19308	08-066- -066- - -010.00- -000	Jennings Porter Etux	918.00	0.00	918.00		
2025 - 19311	12-124-A -124-A -D -037.00- -000	Jennings Timothy L Etux	180.00	0.00	180.00		
2025 - 19312	12-124-A -124-A -D -038.00- -000	Jennings Timothy L Etux	130.00	0.00	130.00		
2025 - 19313	12-124-A -124-A -D -039.00- -000	Jennings Timothy L Etux	1,184.00	0.00	1,184.00		
2025 - 19407	09-080-G -080-G -D -041.00-P -008	Jessica Fisher	14.00	0.00	14.00		
2025 - 19416	03-021- -021- - -063.02- -000	Jewell Ben Etux	643.00	0.00	643.00		
2025 - 19417	09-081-P -081-P -A -117.00- -000	Jewell Ben Etux	1,478.00	0.00	1,478.00		
2025 - 19434	00-000- -080-O -A -050.00-P -002	Jimenez Constrction	78.00	0.00	78.00		
2025 - 19458	00-000- -091-B -F -023.00-P -001	Jj Roofing Solutions, Llc	78.00	0.00	78.00		
2025 - 19461	00-000- -061-J -A -023.00-P -012	Jj's Lash Lounge	8.00	0.00	8.00		
2025 - 19464	12-124-M -124-M -A -048.00-P -001	Jk Construction	127.00	0.00	127.00		
2025 - 19469	09-080-J -080-J -D -040.00-P -042	Jmh Homebuilders Llc	107.00	0.00	107.00		
2025 - 19500	09-080-G -080-G -D -030.00-P -002	Joe Johnson R Ii	246.00	0.00	246.00		
2025 - 19504	15-059- -059- - -095.00- -000	John David And	240.00	0.00	240.00		
2025 - 19505	15-071- -071- - -011.00- -000	John David And	1,976.00	0.00	1,976.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 19506	15-071- -071- - -013.00- -000	John David And	158.00	0.00	158.00		
2025 - 19514	00-000- -021- - -024.02-P -001	John's Concrete	135.00	0.00	135.00		
2025 - 19527	13-111- -111- - -029.00- -000	Johnson Allison Etal	1,427.00	484.00	943.00		
2025 - 19556	12-123-D -123-D -A -073.00- -000	Johnson Charles Michael	1,467.00	0.00	1,467.00		
2025 - 19563	08-055-I -055-I -A -017.00- -000	Johnson Cynthia Lynn Etal Sneed	214.00	0.00	214.00		
2025 - 19564	08-055-P -055-I -A -021.00- -000	Johnson Cynthia Lynn Etal Sneed	924.00	0.00	924.00		
2025 - 19580	12-124-K -124-K -A -018.00-P -000	Johnson Drywall Llc	109.00	0.00	109.00		
2025 - 19647	09-080-G -080-G -D -030.00- -000	Johnson Joe R, Ii	2,051.00	0.00	2,051.00		
2025 - 19722	15-074-A -074-A -A -066.00- -000	Johnson Robert L	239.00	0.00	239.00		
2025 - 19747	11-096-G -096-B -C -030.00- -000	Johnson Stephen B Etux	2,025.00	0.00	2,025.00		
2025 - 19857	09-091-K -091-K -C -001.00- -000	Jones Billy	293.00	0.00	293.00		
2025 - 19908	12-114- -114- - -060.03- -000	Jones Clay Etux	519.00	0.00	519.00		
2025 - 19994	02-011- -011- - -068.04- -000	Jones James	432.00	0.00	432.00		
2025 - 20087	13-100- -100- - -009.04- -000	Jones Mike Etux	662.00	0.00	662.00		
2025 - 20093	12-105- -105- - -115.00- -000	Jones Norris Kent Etux	938.00	0.00	938.00		
2025 - 20098	12-133- -133- - -073.00- -000	Jones Paul Morris Etux	985.00	0.00	985.00		
2025 - 20099	12-133- -133- - -073.00- -001	Jones Paul Morris Etux	189.00	0.00	189.00		
2025 - 20237	11-083- -083- - -149.00- -000	Jordan Wesley E	347.00	0.00	347.00		
2025 - 20238	11-083- -083- - -150.00- -000	Jordan Wesley E Etal	439.00	0.00	439.00		
2025 - 20239	02-035-E -035-E -A -008.00- -000	Jordan Wesley Etux	801.00	0.00	801.00		
2025 - 20249	12-124-I -124-I -A -016.00- -000	Joses Mexican Restaurant 2 Inc	1,699.00	0.00	1,699.00		
2025 - 20250	09-080-J -080-J -B -032.00-P -004	Joses Mexican Restaurant 3 Inc	135.00	0.00	135.00		
2025 - 20261	03-033- -033- - -007.04- -000	Joy Hannah R	149.00	0.00	149.00		
2025 - 20262	09-091-M -091-M -E -014.00-P -000	Joy To The Door Llc	54.00	0.00	54.00		
2025 - 20294	12-115- -115- - -074.00-P -000	Jr Construction	59.00	0.00	59.00		
2025 - 20297	09-080-I -080-I -D -066.00-P -000	Jr's Clean & Shine	45.00	0.00	45.00		
2025 - 20301	00-000- -125- - -262.00-P -001	Jrs	81.00	0.00	81.00		
2025 - 20305	09-091-F -091-C -E -039.00-P -004	Js Gardner Construction Llc	7,119.00	0.00	7,119.00		
2025 - 20317	09-091-B -091-B -F -021.00- -000	Juarez Mario Etux	709.00	0.00	709.00		
2025 - 20334	13-111- -111- - -071.00- -000	Juhl Kaitlyn R	390.00	0.00	390.00		

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2025 - 20335	13-111- -111- - -072.00- -000	Juhl Kaitlyn R	1,992.00	0.00	1,992.00		
2025 - 20340	02-036-H -035-E -B -008.00-P -000	Junk Busters Hauling & Junk Removal	26.00	0.00	26.00		
2025 - 20396	08-055- -055- - -042.00-P -001	Jw Style & Co	30.00	0.00	30.00		
2025 - 20397	09-091-M -091-M -B -011.00- -000	K & G Rentals Llc	1,161.00	0.00	1,161.00		
2025 - 20398	12-124- -124- - -067.00-P -001	K & J Associates	1,255.00	0.00	1,255.00		
2025 - 20422	03-020- -019- - -081.01- -000	Kamara Fatmata Bintu Etvir	837.00	0.00	837.00		
2025 - 20444	09-081-O -092-B -A -118.00- -000	Karnes Tracey M	1,117.00	0.00	1,117.00		
2025 - 20458	00-000- -101-H -A -017.00-P -001	Katy Did It Home Staging And Design, Llc	46.00	0.00	46.00		
2025 - 20465	09-091-L -092-I -A -014.00-P -000	Kaul D Kaul	6.00	0.00	6.00		
2025 - 20475	09-080-F -080-F -C -081.00-P -000	Kb Pro Tax Services	2.00	0.00	2.00		
2025 - 20526	11-106- -106- - -103.00-P -004	Keeping It Clean	45.00	0.00	45.00		
2025 - 20534	10-082- -082- - -063.01- -000	Keith Anthony W Etux	1,010.00	0.00	1,010.00		
2025 - 20567	12-116- -116- - -089.01- -000	Keith Tracie M	3,022.00	0.00	3,022.00		
2025 - 20586	15-074-A -074-A -A -070.00- -000	Kelley Debra J Etvir	280.00	0.00	280.00		
2025 - 20647	15-062- -062- - -026.00- -000	Kelly Katherine Lane	351.00	0.00	351.00		
2025 - 20669	15-062- -062- - -103.14-P -000	Kelly Sneed Drywall	80.00	0.00	80.00		
2025 - 20678	11-107-H -107-H -A -017.00-P -003	Kellye Smith Insurance	179.00	0.00	179.00		
2025 - 20685	10-093- -093- - -125.00- -000	Kemp Dana Jean Etvir	2,041.00	0.00	2,041.00		
2025 - 20752	15-072- -072- - -164.00- -000	Kenwood Steven	849.00	0.00	849.00		
2025 - 20779	11-117-N -117-N -A -007.00- -000	Kershaw Kimberly	1,083.00	0.00	1,083.00		
2025 - 20785	09-091-L -091-M -C -084.00- -000	Kesler Marcia Etal	1,132.00	0.00	1,132.00		
2025 - 20786	09-103-A -102-D -A -055.00- -000	Kessinger Richard C Etux	1,687.00	0.00	1,687.00		
2025 - 20808	12-124-K -124-N -A -029.00-P -002	Kevin Nelson Consulting	7.00	0.00	7.00		
2025 - 20824	09-080-K -080-K -D -002.00- -000	Key Teresa G	832.00	0.00	832.00		
2025 - 20826	02-036-0 -036-O -A -021.02-P -000	Key's Southern Smokehouse	171.00	0.00	171.00		
2025 - 20827	12-132- -132- - -137.00- -000	Keyes Frederick T Etux	1,412.00	0.00	1,412.00		
2025 - 20903	12-115-P -115-I -A -107.00- -000	Kincaid William David Etux	1,362.00	778.00	584.00		
2025 - 20950	12-103-N -103-M -A -049.00- -000	King Jesse Wayne Etux	971.00	778.00	193.00		
2025 - 21014	10-081- -081- - -098.00- -000	King Tony V Etux	1,429.00	0.00	1,429.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 21084	01-037- -037- - -026.00- -000	Kirkham Allen W	240.00	0.00	240.00		
2025 - 21098	09-092-B -092-B -A -141.00-P -001	Kissed By K	20.00	0.00	20.00		
2025 - 21119	12-139- -139- - -080.00-P -001	Kleen Way Disposal	136.00	0.00	136.00		
2025 - 21140	15-060- -060- - -035.00- -000	Knap Carol A	618.00	0.00	618.00		
2025 - 21141	15-060- -060- - -036.00- -000	Knap Carol A	1,260.00	0.00	1,260.00		
2025 - 21169	02-021- -021- - -012.00- -000	Knight Beverly	1,095.00	0.00	1,095.00		
2025 - 21174	12-131- -131- - -109.00- -000	Knight Edna	216.00	0.00	216.00		
2025 - 21206	08-054-L -055-H -A -018.00- -000	Knight Russell Etal	116.00	0.00	116.00		
2025 - 21212	12-125- -125- - -233.00- -000	Knowles Christopher M	1,485.00	0.00	1,485.00		
2025 - 21213	12-125- -125- - -233.00- -001	Knowles Christopher M	2,491.00	0.00	2,491.00		
2025 - 21250	12-126-I -126-P -A -010.00- -000	Koch Michael W	338.00	0.00	338.00		
2025 - 21257	09-080-J -080-J -C -042.00-P -012	Kofee Broz Llc	8.00	0.00	8.00		
2025 - 21268	00-000- -104- - -013.00-P -002	Kolb Supply Llc	243.00	0.00	243.00		
2025 - 21275	15-049- -049- - -048.00- -000	Kontgias Shelly A Etvir	125.00	0.00	125.00		
2025 - 21285	12-125- -125- - -271.00-P -000	Koonse Trucking Llc	133.00	0.00	133.00		
2025 - 21307	09-081-O -092-B -A -123.00-P -000	Koutour Travels Llc	18.00	0.00	18.00		
2025 - 21335	00-000- -103- - -272.00-P -002	Kraftmasters	84.00	0.00	84.00		
2025 - 21404	00-000- -047- - -068.01-P -001	Krazy W Farm	50.00	0.00	50.00		
2025 - 21430	09-091-K -091-N -B -015.00-P -000	Kristina's Specialized Services	1.00	0.00	1.00		
2025 - 21507	12-124- -124- - -038.00- -000	L & M Real Estate Ii Llc	1,405.00	0.00	1,405.00		
2025 - 21508	12-124- -124- - -039.00- -000	L & M Real Estate Ii Llc	1,928.00	0.00	1,928.00		
2025 - 21509	12-124- -124- - -042.00- -000	L & M Real Estate Ii Llc	1,375.00	0.00	1,375.00		
2025 - 21510	12-124- -124- - -142.00- -000	L & M Real Estate Ii Llc	1,016.00	0.00	1,016.00		
2025 - 21511	12-132-F -132-C -C -021.00- -000	L & M Real Estate Ii Llc	2,506.00	0.00	2,506.00		
2025 - 21512	12-124- -124- - -041.00- -000	L & M Real Estate Ii, Llc	1,121.00	0.00	1,121.00		
2025 - 21532	09-091-C -091-C -B -025.00-P -020	La Bendicion Ii	30.00	0.00	30.00		
2025 - 21533	09-091-C -091-C -G -025.00-P -017	La Bendicion Ii	30.00	0.00	30.00		
2025 - 21534	00-000- -124-A -A -055.00-P -003	La Cocina De La Abuela Taqueria #2	243.00	0.00	243.00		
2025 - 21535	09-092-H -092-H -A -002.00-P -040	La Neverla Artesanal Llc	20.00	0.00	20.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 21594	11-095-M -095-M -A -061.00- -000	Laborg James	883.00	0.00	883.00		
2025 - 21654	12-115- -115- - -127.00-P -000	Laborg Lawn Care	141.00	0.00	141.00		
2025 - 21686	08-055-I -055-I -A -002.00- -000	Lacy Elizabeth	444.00	0.00	444.00		
2025 - 21714	09-091-C -091-C -G -045.00- -000	Lamb E K	270.00	0.00	270.00		
2025 - 21721	10-082- -082- - -123.00- -000	Lamb Paul W Jr Etal	521.00	0.00	521.00		
2025 - 21730	15-073- -073- - -090.00- -000	Lambert Leon Etal	695.00	0.00	695.00		
2025 - 21836	14-109- -109- - -062.00- -000	Laney Clyde L Etux	184.00	0.00	184.00		
2025 - 21889	16-102- -102- - -159.00- -000	Lankford John	1,074.00	0.00	1,074.00		
2025 - 21892	09-102-E -102-E -A -034.00- -000	Lannom Robert David	1,114.00	0.00	1,114.00		
2025 - 21902	10-092- -092- - -031.00- -000	Larimore Bobby W Jr Etux	2,378.00	1,906.00	472.00		
2025 - 21930	09-080-O -080-O -B -014.00- -000	Laska Consulting Development Const	394.00	0.00	394.00		
2025 - 21931	09-080-O -080-O -B -016.00- -000	Laska Consulting Development Const	169.00	0.00	169.00		
2025 - 21966	12-139- -139- - -020.03- -000	Lassiter Shane	350.00	0.00	350.00		
2025 - 21974	16-112-D -112-E -A -018.00- -000	Laster Jazzi Tomorrow	1,853.00	0.00	1,853.00		
2025 - 21979	12-141- -141- - -056.00- -000	Latif Christina Marie Etal	1,139.00	0.00	1,139.00		
2025 - 21994	09-080-F -080-F -A -044.00- -000	Laughlin George R	1,247.00	0.00	1,247.00		
2025 - 22001	11-117-D -117-D -B -004.02-P -013	Lauren Keyes	10.00	0.00	10.00		
2025 - 22033	12-124-A -124-A -E -010.00- -000	Lawrence Stacey	842.00	287.00	555.00		
2025 - 22067	10-082- -082- - -103.00- -000	Leamon Rita F Etvir	498.00	0.00	498.00		
2025 - 22087	09-090- -090- - -207.00- -000	Leblanc Michael L	395.00	148.00	247.00		
2025 - 22094	10-072- -072- - -131.00- -000	Ledbetter David (Life Estate) Etal	836.00	0.00	836.00		
2025 - 22178	13-112- -112- - -010.00- -000	Lee Gregory S	1,635.00	377.00	1,258.00		
2025 - 22179	09-057- -057- - -042.00- -000	Lee J Ryan	239.00	0.00	239.00		
2025 - 22256	09-080-L -080-L -A -003.00-P -002	Legacy Cafe Dowlen Style	22.00	0.00	22.00		
2025 - 22294	00-000- -124-A -B -053.00-P -010	Legalcorp Solutions Llc	19.00	0.00	19.00		
2025 - 22296	09-079-L -079-L -A -079.00- -000	Legate Andy Etux	1,012.00	0.00	1,012.00		
2025 - 22297	11-096-P -095-M -B -028.00- -000	Legate Charles A Etux	1,282.00	0.00	1,282.00		
2025 - 22298	09-091-L -091-E -A -037.00- -000	Legate Charles Anthony Etux	1,684.00	0.00	1,684.00		
2025 - 22299	09-091-L -091-E -A -038.00- -000	Legate Charles Anthony Etux	20.00	0.00	20.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 22300	11-105- -105- - -161.01- -000	Legate Charles Etux	7,387.00	0.00	7,387.00		
2025 - 22305	11-117-N -117-N -C -022.00- -000	Legg William E Etux	1,243.00	0.00	1,243.00		
2025 - 22375	09-080-P -080-P -B -071.00- -000	Lemus Marcelo	505.00	0.00	505.00		
2025 - 22378	00-000- -095-J -A -036.00-P -001	Lending Enterprise	13.00	0.00	13.00		
2025 - 22433	12-139- -139- - -152.00- -000	Leslie Mary Melanie	938.00	0.00	938.00		
2025 - 22454	11-107-I -107-I -B -030.00-P -000	Level Up Construction Services Llc	107.00	0.00	107.00		
2025 - 22455	09-090- -090- - -006.00-P -001	Level Up Dirtworks	141.00	0.00	141.00		
2025 - 22473	12-142- -142- - -007.00- -000	Lewis Clara	402.00	0.00	402.00		
2025 - 22474	12-142- -142- - -008.00- -000	Lewis Clara	223.00	0.00	223.00		
2025 - 22475	12-142- -142- - -053.00- -000	Lewis Clara	164.00	0.00	164.00		
2025 - 22521	00-000- -132-C -B -049.00-P -015	Lexis Delicious Dishes	3.00	0.00	3.00		
2025 - 22523	12-103- -103- - -248.00-P -003	Lfp Investmwnts Llc	20.00	0.00	20.00		
2025 - 22545	16-082- -082- - -144.00- -000	Light Donald Etal	252.00	0.00	252.00		
2025 - 22577	09-090- -090- - -119.00- -000	Lincoln Troy F	463.00	0.00	463.00		
2025 - 22631	15-073-D -073-D -B -013.00- -000	Lira Martin A	2,526.00	2,490.00	36.00		
2025 - 22642	12-124- -124-A -B -054.00-P -000	Litehouse Cleaning Services	25.00	0.00	25.00		
2025 - 22651	11-106- -106- - -002.00-P -002	Little Guys Group Llc	63.00	0.00	63.00		
2025 - 22681	00-000- -132-D -A -008.00-P -001	Lively Aesthetics Llc	51.00	0.00	51.00		
2025 - 22687	14-099- -099- - -102.00- -000	Livingston Ivelene	843.00	0.00	843.00		
2025 - 22694	10-094- -094- - -014.00- -000	Lloyd Alan	350.00	0.00	350.00		
2025 - 22712	11-096-H -096-I -B -013.00-P -000	Locke Tight Roofing Systems Llc	97.00	0.00	97.00		
2025 - 22716	11-095-P -095-P -A -010.00-P -000	Lockewood Design & Construction Llc	107.00	0.00	107.00		
2025 - 22729	00-000- -117-D -B -005.00-P -008	Lofton Family Moving Company, Llc	208.00	0.00	208.00		
2025 - 22731	12-125- -125- - -110.00-P -002	Logan Construction Llc	36.00	0.00	36.00		
2025 - 22754	01-038- -038- - -053.00- -000	Long Della Frances	115.00	0.00	115.00		
2025 - 22755	01-038- -038- - -053.00- -001	Long Della Frances	1,222.00	0.00	1,222.00		
2025 - 22756	01-038- -038- - -053.00- -002	Long Della Frances	119.00	0.00	119.00		
2025 - 22886	00-000- -117-C -A -087.00-P -001	Louie's Lawn Care	89.00	0.00	89.00		
2025 - 22887	15-073- -073- - -095.00-P -000	Louis Nagy	7.00	0.00	7.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 22892	00-000- -094- - -062.00-P -002	Love Ande Peace Boutique	14.00	0.00	14.00		
2025 - 22984	00-000- -091- - -005.00-P -003	Ls Commercial	54.00	0.00	54.00		
2025 - 23004	16-130- -130- - -168.00-P -000	Lucian Minton Landscaping	460.00	0.00	460.00		
2025 - 23005	16-130- -130- - -168.00- -000	Lucian Minton Nursey	1,168.00	0.00	1,168.00		
2025 - 23013	00-000- -071- - -051.00-P -001	Lucky Meadows Services	51.00	0.00	51.00		
2025 - 23014	09-091-C -091-C -G -006.00-P -000	Lucky"S Plumbing	118.00	0.00	118.00		
2025 - 23054	09-080-O -080-O -A -007.00- -000	Lunsford Blondell	124.00	0.00	124.00		
2025 - 23063	09-080-O -080-O -E -060.00- -000	Lunsford Paul Ray	620.00	0.00	620.00		
2025 - 23068	09-091-B -091-B -E -063.00- -000	Lunsford Reshawn Monta	135.00	0.00	135.00		
2025 - 23104	15-074-I -074-I -A -030.00- -000	Lynn Charles Etux Lynn Wilma	208.00	0.00	208.00		
2025 - 23132	00-000- -091-M -C -069.00-P -001	M & C Hvac Masters Llc	95.00	0.00	95.00		
2025 - 23141	18-047- -047- - -074.03- -000	M & S Homes Tn Llc	598.00	0.00	598.00		
2025 - 23149	16-121- -121- - -146.00-P -001	M-Tech Sign Design	32.00	0.00	32.00		
2025 - 23150	11-106- -106- - -008.00-P -002	M2 Tool & Equipment Rental Llc	1,331.00	0.00	1,331.00		
2025 - 23182	09-056- -056- - -122.01-P -001	Mack Property Restoration	50.00	0.00	50.00		
2025 - 23204	00-000- -081-P -A -073.00-P -001	Madalyn Paige Llc	68.00	0.00	68.00		
2025 - 23313	09-091-G -091-G -B -072.00-P -000	Maldonado's Painting	107.00	0.00	107.00		
2025 - 23448	12-131-E -131-E -A -044.00-P -000	Maple Row Boutique	7.00	0.00	7.00		
2025 - 23453	00-000- -058- - -099.00-P -001	Maranatha Air Hvac Llc	105.00	0.00	105.00		
2025 - 23455	09-091-A -091-A -C -012.00- -000	Marcelo Lemus Hvac Inc	751.00	0.00	751.00		
2025 - 23479	08-068- -068- - -019.00-P -000	Mark Hargett	220.00	0.00	220.00		
2025 - 23480	14-098- -098- - -100.00-P -000	Mark Phillips Construction	77.00	0.00	77.00		
2025 - 23652	09-091-B -091-B -A -038.00- -000	Martin Mary	710.00	0.00	710.00		
2025 - 23654	07-088- -088- - -028.01- -000	Martin Melonie I	1,401.00	0.00	1,401.00		
2025 - 23700	00-000- -102-C -B -042.02-P -001	Martinez Construction	100.00	0.00	100.00		
2025 - 23707	16-101- -101- - -052.00- -000	Martinez Guadalupe Etal	251.00	0.00	251.00		
2025 - 23821	02-035- -035- - -015.00- -000	Massey James Keith Etux	935.00	0.00	935.00		
2025 - 23836	01-037- -037- - -077.03-P -000	Master Framing Llc	165.00	0.00	165.00		
2025 - 23837	00-000- -091-G -A -017.00-P -002	Master Painters	68.00	0.00	68.00		
2025 - 23868	13-100- -100- - -135.00-P -001	Matthew Oliver	107.00	0.00	107.00		

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2025 - 23900	12-142- -142- - -032.00- -000	Mauney Jimmy Etux	590.00	0.00	590.00		
2025 - 23909	00-000- -133-A -C -008.00-P -001	Mauricio's Painting	35.00	0.00	35.00		
2025 - 23913	09-091-F -091-F -A -016.00- -000	Maxwell James Lynn	280.00	0.00	280.00		
2025 - 23930	00-000- -080-I -B -014.00-P -001	Mayen Construction	68.00	0.00	68.00		
2025 - 23939	08-054-E -054-E -A -007.00- -000	Mayes James R	32.00	0.00	32.00		
2025 - 23940	08-054-E -054-E -A -007.00- -001	Mayes James R	49.00	0.00	49.00		
2025 - 23943	08-054-E -054-E -A -014.00- -000	Mayes Johnny B	134.00	0.00	134.00		
2025 - 23944	08-054-E -054-E -A -014.00- -001	Mayes Johnny B	677.00	0.00	677.00		
2025 - 23945	08-054-E -054-E -A -014.00- -002	Mayes Johnny B	41.00	0.00	41.00		
2025 - 23986	12-115- -115- - -163.07- -000	Mayo Clint Alan Etux	162.00	0.00	162.00		
2025 - 24034	15-072- -072- - -031.00-P -000	Mc Concrete	118.00	0.00	118.00		
2025 - 24049	16-121- -121- - -163.00- -000	Mcammon Gordon F Etal	829.00	0.00	829.00		
2025 - 24074	16-130- -130- - -005.00- -000	Mccammon Gordon F	344.00	0.00	344.00		
2025 - 24076	14-098- -098- - -109.02- -000	Mccandless Michael	427.00	0.00	427.00		
2025 - 24146	12-123-D -124-A -A -005.00- -000	Mcclendon Roger D Etux	360.00	0.00	360.00		
2025 - 24147	12-123-D -124-A -A -007.00- -000	Mcclendon Roger D Etux	5.00	0.00	5.00		
2025 - 24185	15-062- -062- - -234.02-P -000	Mccormack Trucking	107.00	0.00	107.00		
2025 - 24271	00-000- -080-O -B -006.00-P -001	Mcdougal Home Refinishing	78.00	0.00	78.00		
2025 - 24347	09-091-F -091-C -E -038.00-P -001	Mcghee Pest Control	32.00	0.00	32.00		
2025 - 24377	09-080-I -080-I -A -047.00- -000	Mcguiggan George Etux	1,079.00	0.00	1,079.00		
2025 - 24618	12-139- -139- - -113.00-P -000	Mcwhirter Edwards Electric Company Llc	126.00	124.00	2.00		
2025 - 24679	12-115-P -124-A -B -001.00- -000	Medders Allie	101.00	0.00	101.00		
2025 - 24682	00-000- -084- - -036.00-P -001	Medical Enterprises Incorpoated	19.00	0.00	19.00		
2025 - 24683	13-120- -120- - -093.04-P -000	Medication Preservation Informatics Inc	2.00	0.00	2.00		
2025 - 24728	04-019- -019- - -014.01- -000	Mejia Matthew Etux	360.00	0.00	360.00		
2025 - 24730	09-091-B -091-B -C -053.00- -000	Mejia Paris Eden Jose Flores Etux	959.00	0.00	959.00		
2025 - 24753	10-094- -094- - -042.00- -000	Melton Christopher J	120.00	0.00	120.00		
2025 - 24805	09-091-B -091-B -D -036.00- -000	Menjivar Marcelo Lemus	843.00	0.00	843.00		
2025 - 24806	09-091-B -091-B -D -037.00- -000	Menjivar Marcelo Lemus	850.00	0.00	850.00		

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2025 - 24827	11-126- -126- - -037.00-P -001	Meredith Land Management, Llc	53.00	0.00	53.00		
2025 - 24895	13-100- -100- - -059.00-P -000	Mid South Hvac & Electrical	19.00	0.00	19.00		
2025 - 24907	08-054-M -054-L -B -033.00- -000	Mid State Property Management Llc	158.00	0.00	158.00		
2025 - 24918	12-125- -125- - -283.00- -000	Middle-Tn Urban Development &	28.00	0.00	28.00		
2025 - 24919	12-125- -125- - -283.00- -001	Middle-Tn Urban Development &	11.00	0.00	11.00		
2025 - 24951	12-140- -140- - -041.00- -000	Mikhail Mena George	2,561.00	0.00	2,561.00		
2025 - 24973	12-139- -139- - -133.00- -000	Miles Ricky L Etux	1,435.00	612.00	823.00		
2025 - 24980	09-091-B -091-B -B -009.00- -000	Miles Willie Boyd	799.00	0.00	799.00		
2025 - 25028	06-054- -054- - -054.00- -000	Miller Jeremy B Etal	1,004.00	71.52	932.48		
2025 - 25088	16-102- -102- - -238.00- -000	Milligan Joshua Steven	1,220.00	0.00	1,220.00		
2025 - 25103	11-095- -095- - -082.00- -000	Milliken Stephen J Etux	1,723.00	0.00	1,723.00		
2025 - 25119	09-080-J -080-J -C -038.00-P -002	Mimi's Nail Spa	16.00	0.00	16.00		
2025 - 25135	09-089- -089- - -183.00- -000	Minnick David A	1,543.00	1,214.00	329.00		
2025 - 25146	14-099- -099- - -075.00- -000	Minnis Terry Trustee Of	2,057.00	0.00	2,057.00		
2025 - 25147	14-099- -099- - -075.00- -001	Minnis Terry Trustee Of	80.00	0.00	80.00		
2025 - 25162	01-024- -024- - -018.00- -000	Miracle Joe L Etux	493.00	0.00	493.00		
2025 - 25173	08-054-M -054-L -B -032.00- -000	Miskell Richard Jr	240.00	0.00	240.00		
2025 - 25174	08-054-M -054-L -B -032.00- -001	Miskell Richard Jr	201.00	0.00	201.00		
2025 - 25175	00-000- -124-N -B -018.00-P -001	Miss Bees Cleaning Services	41.00	0.00	41.00		
2025 - 25176	11-126-G -126-G -B -035.00-P -000	Miss Tourism Pageants	18.00	0.00	18.00		
2025 - 25182	09-091-N -091-M -B -017.00-P -000	Misty Depalma	21.00	0.00	21.00		
2025 - 25190	13-129- -129- - -055.00- -000	Mitchell Charles Adam Etux	2,246.00	0.00	2,246.00		
2025 - 25195	12-132- -132- - -146.00- -000	Mitchell Deborah Kay	917.00	472.00	445.00		
2025 - 25204	09-091-A -091-A -B -013.00- -000	Mitchell Hubert	493.00	0.00	493.00		
2025 - 25208	12-132- -132- - -140.00- -000	Mitchell James David Etux	2,121.00	0.00	2,121.00		
2025 - 25211	12-124-A -124-A -A -081.00- -000	Mitchell James Wayne	3,488.00	0.00	3,488.00		
2025 - 25218	10-082- -082- - -036.00- -000	Mitchell Julie	42.00	0.00	42.00		
2025 - 25266	09-080-F -080-F -B -030.00- -000	Mitchell Wallace Etal	478.00	0.00	478.00		
2025 - 25291	09-080-G -080-F -B -073.00-P -003	Mizztaye's Hair Studio	14.00	0.00	14.00		
2025 - 25297	16-113- -113- - -006.00-P -000	Mobile Service	118.00	0.00	118.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 25298	09-080-J -080-J -C -063.00-P -020	Mobile World # 3	25.00	0.00	25.00		
2025 - 25308	09-091-F -091-F -B -027.00-P -000	Modern Mage	20.00	0.00	20.00		
2025 - 25339	11-107-I -107-I -B -071.00-P -080	Molipazzo, Llc	709.00	0.00	709.00		
2025 - 25380	13-137- -137- - -014.00- -000	Monts Deborah K	630.00	0.00	630.00		
2025 - 25382	13-137- -137- - -011.00- -000	Monts Garry Etux	608.00	0.00	608.00		
2025 - 25395	08-054-E -054-E -A -054.00- -000	Moon Katie J	13.00	0.00	13.00		
2025 - 25398	12-103- -103- - -023.00- -000	Moon Shirley	2,003.00	0.00	2,003.00		
2025 - 25517	14-109- -109- - -175.00- -000	Moore Julie Ann	651.00	394.00	257.00		
2025 - 25568	10-081- -081- - -099.00-P -000	Moore's Pressure Washing	107.00	0.00	107.00		
2025 - 25571	10-093- -093- - -163.01- -000	Moorefield Joe Richard L/E	1,182.00	294.00	888.00		
2025 - 25578	09-080-I -080-I -D -052.00- -000	Mora Luis Etux	685.00	0.00	685.00		
2025 - 25586	09-091-M -091-M -B -033.00-P -001	Morales Lawn Service	51.00	0.00	51.00		
2025 - 25589	12-140- -140- - -053.00- -000	Morales Sherri	1,201.00	94.00	1,107.00		
2025 - 25614	13-128- -128- - -096.00-P -000	Morbetter Inc	24.00	0.00	24.00		
2025 - 25661	11-083- -083- - -050.00- -000	Morgan Nell B	86.00	0.00	86.00		
2025 - 25708	12-115-P -115-P -B -002.00-P -000	Morman Smelley Llc	97.00	0.00	97.00		
2025 - 25717	09-090-E -090-E -A -030.00- -000	Morphis Malcolm Leland Etal	1,203.00	0.00	1,203.00		
2025 - 25718	09-090-E -090-E -A -031.00- -000	Morphis Malcolm Leland Etal	322.00	0.00	322.00		
2025 - 25741	05-004- -004- - -041.00- -000	Morris Dusty	876.00	0.00	876.00		
2025 - 25746	12-142- -142- - -043.00- -000	Morris Flora E	1,084.00	0.00	1,084.00		
2025 - 25747	12-142- -142- - -044.00- -000	Morris Flora E	366.00	0.00	366.00		
2025 - 25748	12-142- -142- - -049.00- -000	Morris Flora E	1,044.00	0.00	1,044.00		
2025 - 25764	12-132-L -132-L -A -060.00- -000	Morris Jeremy D	1,127.00	0.00	1,127.00		
2025 - 25830	09-080-G -080-G -B -086.00- -000	Morton Donna	1,238.00	0.00	1,238.00		
2025 - 25838	09-068- -068- - -083.01- -000	Morton Michael J Etux	1,068.00	0.00	1,068.00		
2025 - 25897	09-080-O -080-O -D -001.00-P -000	Moss Lawn Care	155.00	0.00	155.00		
2025 - 25935	11-085- -085- - -079.00- -000	Mounkes Troy	363.00	0.00	363.00		
2025 - 25937	09-092- -092- - -146.00-P -004	Mountain Valley Of Nashville	66.00	0.00	66.00		
2025 - 25946	12-123- -123- - -183.00-P -000	Mowers N More	3.00	0.00	3.00		
2025 - 25954	09-091-M -102-C -B -005.00- -000	Mr Breeze Properties, Llc	1,184.00	0.00	1,184.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 25986	10-094- -094- - -006.00-P -000	Mule Train Farm	28.00	0.00	28.00		
2025 - 25987	10-094- -094- - -012.00- -000	Mule Train Farms	846.00	0.00	846.00		
2025 - 25988	10-094- -094- - -012.01- -000	Mule Train Farms	1,178.00	0.00	1,178.00		
2025 - 26023	00-000- -091-P -A -014.00-P -001	Multiservices Tn Llc	51.00	0.00	51.00		
2025 - 26160	12-124-H -124-A -B -053.00-P -003	Music City Drop Pack And Ship Llc	14.00	0.00	14.00		
2025 - 26161	12-115- -115- - -187.00-P -000	Music City Fence Co	11.00	0.00	11.00		
2025 - 26205	09-080-B -080-J -B -024.00-P -002	Mystic Picnic Llc	345.00	0.00	345.00		
2025 - 26224	09-092-I -092-I -A -028.00- -000	Naive Ray Sanford Etux	876.00	0.00	876.00		
2025 - 26225	09-092-I -092-I -A -029.00- -000	Naive Ray Sanford Etux	731.00	0.00	731.00		
2025 - 26270	11-106- -106- - -173.00- -000	Nash Kevin D Etux	1,533.00	0.00	1,533.00		
2025 - 26280	12-115-P -115-P -C -014.00-P -000	Nashville Auto Pros	30.00	0.00	30.00		
2025 - 26281	11-117-C -117-C -A -003.00-P -000	Nashville Barber Club Llc	25.00	0.00	25.00		
2025 - 26284	00-000- -095- - -158.00-P -001	Nashville Candid	68.00	0.00	68.00		
2025 - 26286	00-000- -079- - -118.00-P -001	Nashville Elite Properties Llc	12.00	0.00	12.00		
2025 - 26290	09-091-E -091-E -B -003.00-P -000	Nashville Road Service	5.00	0.00	5.00		
2025 - 26291	00-000- -122- - -037.00-P -001	Nashville Tow Pros Llc	243.00	0.00	243.00		
2025 - 26406	13-112- -112- - -039.01- -000	New American Church	540.00	0.00	540.00		
2025 - 26407	12-132-L -132-L -A -018.00-P -001	New Beginnings Child Care Inc	11.00	3.00	8.00		
2025 - 26419	02-034- -034- - -050.00- -000	Newbern Penelope Rhea Trustee	216.00	0.00	216.00		
2025 - 26423	05-029- -029- - -023.00- -000	Newberry Horace E Jr	2,028.00	0.00	2,028.00		
2025 - 26431	02-048- -048- - -061.01- -000	Newburn Penelope Rhea Trustee	209.00	0.00	209.00		
2025 - 26438	12-115- -115- - -209.00- -000	Newell Catharine Etvir	982.00	0.00	982.00		
2025 - 26466	09-092-H -092-H -A -007.00- -000	Nexus Prosperity Llc	550.00	0.00	550.00		
2025 - 26467	09-092-H -092-H -A -008.00- -000	Nexus Prosperity Llc	550.00	0.00	550.00		
2025 - 26570	09-080-O -080-O -C -056.00- -000	Nixon Oberta	124.00	0.00	124.00		
2025 - 26602	13-128- -128- - -172.00- -000	Noles Timothy R Etal	868.00	0.00	868.00		
2025 - 26626	14-110- -110- - -138.00- -000	Noriega Nicholas Rodolfo	1,159.00	0.00	1,159.00		
2025 - 26640	16-121-K -121-K -A -020.00- -000	Norman Lucas D Etux Turnmire Penny E	430.00	0.00	430.00		
2025 - 26708	12-132-C -132-C -B -031.00- -000	Norton Kevin E Etux	887.00	0.00	887.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 26717	09-080-K -080-K -A -029.01-P -000	Not A Hassell Mobile Detailing	118.00	0.00	118.00		
2025 - 26723	12-141- -141- - -017.00- -000	Novak Carla	1,176.00	1,159.00	17.00		
2025 - 26787	15-048- -048- - -069.00-P -002	Nxt Gen Excavating	601.00	0.00	601.00		
2025 - 26788	00-000- -048- - -069.00-P -005	Nxt Gen Excavating Llc	675.00	0.00	675.00		
2025 - 26847	06-041-F -041-C -B -049.01-P -000	Oak Pointe Assisted Living	104.00	0.00	104.00		
2025 - 26859	13-111- -111- - -044.07- -000	Oakley Patrick Etux	1,164.00	0.00	1,164.00		
2025 - 26860	12-132-G -132-G -A -024.00- -000	Oakley Paul Etux	2,781.00	0.00	2,781.00		
2025 - 26926	11-083- -083- - -052.00- -000	Ogg Samuel F Etux	81.00	0.00	81.00		
2025 - 26935	09-091-G -091-G -B -078.00- -000	Okeh John U	1,143.00	0.00	1,143.00		
2025 - 26937	12-132-F -132-C -B -047.00-P -015	Okra & Molly Llc	9.00	0.00	9.00		
2025 - 26952	11-095- -095- - -014.00-P -000	Old Time Demolition & Salvage	127.00	0.00	127.00		
2025 - 26996	12-124-O -124-O -A -049.00-C -035	Omosigho Irene	627.00	394.00	233.00		
2025 - 27004	12-132-F -132-C -B -045.00- -000	One Bartley Llc	266.00	217.00	49.00		
2025 - 27034	16-130- -130- - -018.00-P -000	Optimum Construction Services	107.00	0.00	107.00		
2025 - 27058	12-124-A -124-A -B -053.00-P -006	Ordway & Jones Limited Liability Company	24.00	0.00	24.00		
2025 - 27067	11-116- -116- - -096.00-P -001	Orinda Torres	22.00	0.00	22.00		
2025 - 27073	02-035- -035- - -041.00-P -000	Orlinda Furniture Company	168.00	0.00	168.00		
2025 - 27088	12-116- -116- - -019.00- -000	Orsbon Francis R Etux, Debbie Etal	1,596.00	0.00	1,596.00		
2025 - 27097	06-041-C -041-C -C -018.00- -000	Ortero Jaime Hernandez	535.00	0.00	535.00		
2025 - 27112	12-115-P -115-P -A -045.00- -000	Osborne Annie S	450.00	0.00	450.00		
2025 - 27125	16-102- -102- - -185.00- -000	Osborne Joseph W	906.00	0.00	906.00		
2025 - 27135	10-081- -081- - -115.00- -000	Osborne Ronald D Etux	1,165.00	0.00	1,165.00		
2025 - 27159	00-000- -080-P -A -076.00-P -001	Oscar Garcia	78.00	0.00	78.00		
2025 - 27191	09-103- -103- - -013.00-P -002	Outlaw Performance Inc	79.00	0.00	79.00		
2025 - 27193	11-106- -106- - -114.00- -000	Ov 17 Hwy 76E Llc	7,604.00	0.00	7,604.00		
2025 - 27194	11-106- -106- - -115.00- -000	Ov 17 Hwy 76E Llc	4,040.00	0.00	4,040.00		
2025 - 27199	12-132-C -132-C -C -059.00- -000	Overby Michael	203.00	0.00	203.00		
2025 - 27272	12-114- -114- - -042.00- -000	Ozanne Brian Etal	768.00	0.00	768.00		
2025 - 27278	00-000- -094-L -A -004.00-P -001	P-Q Literacy Llc	14.00	0.00	14.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 27400	09-080-I -080-I -C -020.00-P -000	Pantrell Llc	162.00	79.00	83.00		
2025 - 27410	12-125- -125- - -182.00-P -005	Pappy's Grocery	6.00	0.00	6.00		
2025 - 27412	00-000- -096-I -C -097.00-P -001	Paradigm Media Group Llc	10.00	0.00	10.00		
2025 - 27484	11-106-M -106-M -A -058.00- -000	Parker Brian K	1,747.00	0.00	1,747.00		
2025 - 27493	12-124- -124- - -010.00- -000	Parker James	1,721.00	0.00	1,721.00		
2025 - 27537	12-115-P -115-P -A -052.00- -000	Parlett Paul L Etux	395.00	0.00	395.00		
2025 - 27558	12-141- -141- - -073.00- -000	Parrish Cynthia Etvir	833.00	0.00	833.00		
2025 - 27581	09-091-B -091-B -C -054.00- -000	Partinger Larry	694.00	189.00	505.00		
2025 - 27629	12-124-A -124-A -A -084.00- -000	Patel Jay	1,050.00	978.00	72.00		
2025 - 27630	12-132- -132- - -051.00- -000	Patel Jay	2,754.00	943.00	1,811.00		
2025 - 27712	08-056- -056- - -134.00- -000	Patula Vickie Riddle	201.00	0.00	201.00		
2025 - 27730	09-080-J -080-J -C -063.00-P -016	Pawnway Of Springfield Llc	12.00	0.00	12.00		
2025 - 27731	13-128- -128- - -168.00-P -002	Paws And Claws Boarding Llc	30.00	0.00	30.00		
2025 - 27733	00-000- -009- - -072.00-P -001	Pawsome Paws	46.00	0.00	46.00		
2025 - 27737	13-111- -111- - -159.00-P -000	Pay Less Landscaping	34.00	0.00	34.00		
2025 - 27744	09-080-K -080-K -G -010.00- -000	Payne Cleophus Lavaughn Etux	913.00	0.00	913.00		
2025 - 27788	09-081-P -081-P -B -018.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2025 - 27797	09-081-O -081-P -B -027.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2025 - 27798	09-081-O -081-P -B -028.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2025 - 27799	09-081-P -081-P -B -029.00- -000	Pd Partnership Llc	383.00	0.00	383.00		
2025 - 27821	15-073-A -061-O -A -010.00-P -000	Peak Cleaning Services	97.00	0.00	97.00		
2025 - 27823	04-018- -018- - -018.12- -000	Peaks Property Nashville Llc	1,581.00	0.00	1,581.00		
2025 - 27824	12-141- -141- - -026.00- -000	Peaks Property Nashville, Llc	345.00	339.00	6.00		
2025 - 27906	09-080-K -080-K -A -013.00- -000	Pedigo Equities L P	11,351.00	5,760.00	5,591.00		
2025 - 27909	13-128- -128- - -132.00- -000	Pedigo Randy D	589.00	0.00	589.00		
2025 - 27913	11-083- -083- - -144.00- -000	Peek Kenneth B Etux	773.00	0.00	773.00		
2025 - 27914	11-083- -083- - -143.00- -000	Peek Kenneth Etux	2,261.00	1,914.00	347.00		
2025 - 27917	09-068- -068- - -077.00- -000	Peek Timothy C Etux	169.00	0.00	169.00		
2025 - 27976	12-131- -131- - -105.00- -000	Pendleton Michael	576.00	0.00	576.00		
2025 - 27977	12-131- -131- - -090.00- -000	Pendleton Michael E	167.00	0.00	167.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 27995	09-091-G -091-G -C -001.00-P -003	Penn Station #377	374.00	0.00	374.00		
2025 - 28005	12-124-H -124-G -B -013.00- -000	Pennington Leigh Ann	1,233.00	0.00	1,233.00		
2025 - 28023	07-086- -086- - -049.01- -000	Pentecost Justin Wayne	928.00	0.00	928.00		
2025 - 28048	18-047- -047- - -074.07- -000	Peraza Marvin Etal	734.00	0.00	734.00		
2025 - 28081	12-131- -131- - -046.00- -000	Perez Patricia Velazquez	698.00	94.00	604.00		
2025 - 28091	11-084- -084- - -132.00-P -001	Perfection Painting Llc	97.00	0.00	97.00		
2025 - 28093	02-035-E -035-E -A -008.00-P -000	Perfectly Polished Housekeeping	45.00	0.00	45.00		
2025 - 28094	09-079-E -080-I -C -016.00-P -001	Perfume Factory & More	20.00	0.00	20.00		
2025 - 28108	12-116- -116- - -281.00- -000	Perkinson James	779.00	0.00	779.00		
2025 - 28109	09-079-L -079-L -A -025.00- -000	Perkinson Marilyn	968.00	0.00	968.00		
2025 - 28134	01-012- -012- - -024.00- -000	Perry John Calvin Etux	906.00	500.00	406.00		
2025 - 28166	09-092-A -092-A -A -005.00-P -000	Pesky Pest Control	97.00	0.00	97.00		
2025 - 28204	04-056- -056- - -017.00- -000	Petitti John W Etux	395.00	0.00	395.00		
2025 - 28205	04-056- -056- - -016.00- -000	Petitti John W Etux	1,580.00	0.00	1,580.00		
2025 - 28230	03-019- -019- - -084.00-P -000	Peyton's Foundation Repair	20.00	0.00	20.00		
2025 - 28240	16-122- -122- - -015.00- -000	Phanco Stephen Etux	1,692.00	0.00	1,692.00		
2025 - 28245	01-011- -011- - -004.09- -000	Pharris Ronald E Jr Etux	1,701.00	0.00	1,701.00		
2025 - 28253	15-072- -072- - -032.00- -000	Phelps Glenn Alan Jr Etux	380.00	0.00	380.00		
2025 - 28280	09-092-B -092-B -A -141.00-P -000	Phillips Cleaning & Floor Specialist	6.00	0.00	6.00		
2025 - 28287	16-138- -138- - -082.00- -000	Phillips Gerald E Jr	756.00	0.00	756.00		
2025 - 28490	10-104- -104- - -047.00- -000	Pitt Jeffrey B	1,067.00	0.00	1,067.00		
2025 - 28543	00-000- -124-O -A -003.00-P -008	Plates R Us	216.00	0.00	216.00		
2025 - 28625	11-106- -106- - -052.00-P -067	Polished By Shannon And Co	1.00	0.00	1.00		
2025 - 28639	15-074-I -074-I -A -008.00-P -001	Pool Pro Of Tn	103.00	0.00	103.00		
2025 - 28647	03-033- -033- - -057.00- -000	Poole Julie B Etal	135.00	0.00	135.00		
2025 - 28653	13-100- -100- - -038.00- -000	Poole Mike	996.00	493.00	503.00		
2025 - 28680	00-000- -008- - -027.00-P -001	Poppy's Bbq	164.00	0.00	164.00		
2025 - 28819	09-090-D -091-A -A -026.00- -000	Powell Lionel D Jr	1,015.00	0.00	1,015.00		
2025 - 28823	06-052- -052- - -045.00- -000	Powell Matthew G	207.00	0.00	207.00		
2025 - 28862	09-080-J -080-J -C -017.01- -000	Pr Investment Group	5,841.00	0.00	5,841.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 28884	16-129- -129- - -045.00- -000	Pratt Lavina Hope	644.00	0.00	644.00		
2025 - 28887	16-129- -129- - -024.00- -000	Pratt Mary Louise	457.00	0.00	457.00		
2025 - 28896	08-055- -055- - -006.00-P -001	Precision Machine And Fab Llc	53.00	0.00	53.00		
2025 - 28902	09-080-P -080-P -A -003.00-P -003	Premier Architectural Products	113.00	0.00	113.00		
2025 - 28903	09-080-P -080-P -A -004.00- -000	Premier Architectural Products Llc	1,252.00	0.00	1,252.00		
2025 - 28905	09-091- -091- - -015.00-P -045	Premier Hair Care Llc	38.00	0.00	38.00		
2025 - 28907	00-000- -096-B -A -015.00-P -001	Premium Tops	59.00	0.00	59.00		
2025 - 28920	08-054- -054- - -092.03-P -000	Prestige Estate Services	495.00	0.00	495.00		
2025 - 28964	09-069- -069- - -118.00-P -006	Primo Body Work	74.00	0.00	74.00		
2025 - 28980	00-000- -091-J -C -010.00-P -001	Pristine Llc	46.00	0.00	46.00		
2025 - 28990	09-079- -079- - -118.00-P -000	Pro Cleans	45.00	0.00	45.00		
2025 - 28991	16-122-H -122-G -A -012.00-P -000	Pro Floor Installations	65.00	0.00	65.00		
2025 - 28992	14-110- -110- - -112.00-P -002	Pro Line Striping Services Llc	133.00	0.00	133.00		
2025 - 29006	11-106-L -106-L -A -039.00-P -000	Professional Hardwood Flooring	234.00	0.00	234.00		
2025 - 29013	11-116-M -116-M -A -004.00-P -001	Promotions Printing	22.00	0.00	22.00		
2025 - 29014	01-012- -012- - -059.01-P -001	Propack Logistics Us Llc	5,574.00	0.00	5,574.00		
2025 - 29039	13-127- -127- - -079.00- -000	Pruett Robert B	239.00	0.00	239.00		
2025 - 29067	11-095-P -095-P -A -029.00-P -000	Psyffr Inc	8.00	0.00	8.00		
2025 - 29069	09-080-J -080-J -C -028.00-P -001	Public House Llc	234.00	0.00	234.00		
2025 - 29105	11-125- -125- - -052.00- -001	Pulley Karen A	4,010.00	0.00	4,010.00		
2025 - 29176	09-091-G -091-G -A -017.00-P -001	Quality Over Quantity Painting Llc	97.00	0.00	97.00		
2025 - 29177	09-080-O -080-O -B -059.00-P -000	Quality Painters Llc	16.00	0.00	16.00		
2025 - 29190	04-005- -005- - -032.03-P -000	Qualus	45.00	0.00	45.00		
2025 - 29191	02-036- -036- - -063.00-P -000	Qualus - Se04	242.00	0.00	242.00		
2025 - 29199	09-091-K -091-K -E -061.00-P -000	Queen Spa	30.00	0.00	30.00		
2025 - 29203	16-101- -101- - -061.00- -000	Quezada Gustavo Gonzalez Etux	1,203.00	0.00	1,203.00		
2025 - 29209	12-124- -124- - -126.00-P -112	Quik Fit 24-7	681.00	0.00	681.00		
2025 - 29231	13-090-J -090-J -A -016.00-P -001	R & R Bed And Breakfast Llc	128.00	0.00	128.00		
2025 - 29242	09-091-M -091-M -C -023.00- -000	Raby John Jr	50.00	0.00	50.00		
2025 - 29243	09-091-M -091-M -C -026.00- -000	Raby John Jr	33.00	0.00	33.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 29246	09-091-F -091-F -A -022.00-P -014	Rachael Allen	11.00	0.00	11.00		
2025 - 29248	12-132-C -132-C -C -017.00-P -001	Rachel's Hair Studio	2.00	0.00	2.00		
2025 - 29259	09-091-N -091-N -B -047.00-P -001	Radiance Cleaning Llc	45.00	0.00	45.00		
2025 - 29264	00-000- -080-O -D -054.00-P -005	Rae Belle's Southern Boutique	81.00	0.00	81.00		
2025 - 29370	00-000- -080-K -C -021.00-P -001	Ramcas General Construction And Cleaning	78.00	0.00	78.00		
2025 - 29407	12-132- -132- - -037.00- -000	Ramos Leslie Victoria Etal	1,883.00	0.00	1,883.00		
2025 - 29510	12-142- -142- - -028.00-P -001	Randy L Binkley	70.00	0.00	70.00		
2025 - 29519	09-081-O -092-B -A -032.00- -000	Rannoch Investment Ii Revocable Trust	405.00	0.00	405.00		
2025 - 29520	09-092-A -092-H -B -007.00- -000	Rannoch Investment Ii Revocable Trust	203.00	0.00	203.00		
2025 - 29550	09-057- -057- - -106.00- -000	Ratterree James	1,005.00	0.00	1,005.00		
2025 - 29589	09-091-D -091-E -B -025.00- -000	Rawls James P Jr	916.00	0.00	916.00		
2025 - 29591	09-080-B -080-B -B -043.00- -000	Rawls James V Jr Etux	5.00	0.00	5.00		
2025 - 29647	13-136- -136- - -029.00-P -000	Rayanna Sellers	19.00	0.00	19.00		
2025 - 29668	15-049- -049- - -139.03-P -000	Rc Lawn Care	205.00	0.00	205.00		
2025 - 29685	15-050- -050- - -125.01- -000	Read David Etux	2,679.00	0.00	2,679.00		
2025 - 29691	00-000- -134-B -A -007.00-P -001	Ready Cash Offer Llc	16.00	0.00	16.00		
2025 - 29701	09-058- -058- - -109.00- -000	Reason Jerry L Sr Etux	1,351.00	0.00	1,351.00		
2025 - 29720	09-091-F -091-N -B -090.00-P -000	Rebecca Cleaning Services	80.00	0.00	80.00		
2025 - 29728	12-115- -115- - -235.08- -000	Rector Josh	40.00	0.00	40.00		
2025 - 29734	12-114- -114- - -022.03- -000	Rector Joshua Etux	402.00	0.00	402.00		
2025 - 29758	06-028-N -028-N -A -027.01-P -003	Redbox Automated Retail Llc	17.00	0.00	17.00		
2025 - 29759	09-091- -091- - -015.00-P -020	Redbox Automated Retail Llc	15.00	0.00	15.00		
2025 - 29760	09-080-P -080-P -A -009.01-P -001	Redbox Automated Retail, Llc	7.00	0.00	7.00		
2025 - 29761	09-091-C -091-B -F -048.00-P -006	Redbox Automated Retail, Llc	50.00	0.00	50.00		
2025 - 29762	11-106- -106- - -046.00-P -002	Redbox Automated Retail, Llc	18.00	0.00	18.00		
2025 - 29763	16-113- -113- - -016.01-P -003	Redbox Automated Retail, Llc	22.00	0.00	22.00		
2025 - 29764	12-124-O -124-O -A -072.01-P -002	Redbox Automated Retail, Llc	7.00	0.00	7.00		
2025 - 29765	12-132-L -132-L -A -055.01-P -002	Redbox Automated Retail, Llc	6.00	0.00	6.00		
2025 - 29766	09-069- -069- - -026.01-P -003	Redbox Automated Retail,Llc	6.00	0.00	6.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 29781	09-080-J -080-J -B -039.00-P -002	Redefined Boutique	77.00	0.00	77.00		
2025 - 29858	04-018- -018- - -029.00- -000	Reed Mary T	1,617.00	0.00	1,617.00		
2025 - 29877	09-102-E -102-E -A -049.00-P -000	Reeds Welding And Fabrication Llc	62.00	0.00	62.00		
2025 - 29881	12-115-P -115-P -D -043.00- -000	Reese Corey W Etux	1,420.00	0.00	1,420.00		
2025 - 29907	15-048- -048- - -082.00- -000	Reeves Joyce Ann	298.00	0.00	298.00		
2025 - 29927	13-111- -111- - -094.00- -000	Reid Charles Earl Jr Etux	162.00	0.00	162.00		
2025 - 29934	09-080-F -080-F -D -007.00- -000	Reid Gwendolyn J	821.00	0.00	821.00		
2025 - 30167	09-080-O -080-O -A -050.00-T -010	Reyes Properties, Llc	49.00	0.00	49.00		
2025 - 30200	14-109-I -109-I -A -007.00- -000	Reynolds Floyd Et Ux	1,246.00	0.00	1,246.00		
2025 - 30203	14-109- -109- - -147.00- -000	Reynolds Floyd W Etux Reynolds Beula M	1,129.00	0.00	1,129.00		
2025 - 30211	14-109-I -109-I -A -009.00- -000	Reynolds Jerry Etal Reynolds Marcia Etal	1,148.00	0.00	1,148.00		
2025 - 30295	09-091-J -091-G -E -013.00-P -000	Rich Finish Concrete	97.00	0.00	97.00		
2025 - 30309	12-123- -123- - -121.00-P -001	Richard Wilmore Excavating	503.00	0.00	503.00		
2025 - 30380	09-089- -089- - -067.00- -000	Richardson Leslie D Etux	1,026.00	0.00	1,026.00		
2025 - 30381	13-111- -111- - -159.00- -000	Richardson Leslie Etux	1,353.00	0.00	1,353.00		
2025 - 30402	15-072- -072- - -037.00- -000	Richman Diana L Etal	1,646.00	1,314.00	332.00		
2025 - 30410	01-037- -037- - -047.00- -000	Richmond Ronald	118.00	0.00	118.00		
2025 - 30411	01-037- -037- - -047.00- -001	Richmond Ronald	32.00	0.00	32.00		
2025 - 30449	08-056- -056- - -135.00- -000	Riddle Vickie	639.00	0.00	639.00		
2025 - 30460	12-132-K -132-K -A -037.00-P -000	Ridgetop Rest	1.00	0.00	1.00		
2025 - 30476	11-096-H -096-H -B -009.00-P -000	Riebli Construction Llc	139.00	0.00	139.00		
2025 - 30519	08-054-L -054-L -B -011.00- -000	Rigsby Stephen Wayne	339.00	0.00	339.00		
2025 - 30620	09-090- -090- - -101.00-P -000	Ringmaster Anesthesia Llc	71.00	0.00	71.00		
2025 - 30627	12-131- -131- - -110.00- -000	Rippie Lisa	249.00	0.00	249.00		
2025 - 30729	12-139- -139- - -180.00- -000	Roanhouse David Charles Etux	363.00	0.00	363.00		
2025 - 30730	12-139- -139- - -181.00- -000	Roanhouse David Charles Etux	342.00	0.00	342.00		
2025 - 30816	11-094- -094- - -142.01- -000	Roberts Rita K Etal	1,398.00	0.00	1,398.00		
2025 - 30819	07-086- -086- - -077.00- -000	Roberts Ronnie P Etux Etal	1,069.00	0.00	1,069.00		
2025 - 30857	12-132-D -132-D -A -027.00- -000	Robertson Carl Etux	1,386.00	0.00	1,386.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 30880	09-091-F -091-F -A -014.00-P -005	Robertson County Real Estate	221.00	0.00	221.00		
2025 - 30897	09-081-P -081-P -A -010.00- -000	Robertson George Etux	1,879.00	0.00	1,879.00		
2025 - 30981	02-011- -011- - -068.08- -000	Robinson Robert L	889.00	0.00	889.00		
2025 - 30982	15-073-M -084-D -A -105.00- -000	Robinson Robert L	2,110.00	0.00	2,110.00		
2025 - 31007	16-121- -121- - -177.01- -000	Roblero Ines A Verdugo	310.00	0.00	310.00		
2025 - 31008	09-091-B -091-B -A -100.00- -000	Roblero Lauro Bautista Etal	761.00	0.00	761.00		
2025 - 31013	12-124-N -124-K -A -042.00- -000	Robles Oscar A Meza	1,482.00	0.00	1,482.00		
2025 - 31142	09-092-A -092-A -B -020.00- -000	Rojas Angela M	1,187.00	582.00	605.00		
2025 - 31148	11-084-I -084-H -A -044.00-P -001	Rojo's Locos Tacos	34.00	0.00	34.00		
2025 - 31149	06-041-C -041-C -C -008.00- -000	Roland Jonathan James Noble	676.00	0.00	676.00		
2025 - 31150	06-041-C -041-C -C -010.00- -000	Roland Jonathan James Noble	101.00	0.00	101.00		
2025 - 31188	09-080-J -080-J -C -018.00- -000	Rood J Marlin	1,368.00	0.00	1,368.00		
2025 - 31189	09-080-L -080-M -A -036.00- -000	Rood J Marlin Etux	101.00	0.00	101.00		
2025 - 31190	09-080-L -080-M -A -039.00- -000	Rood J Marlin Etux	101.00	0.00	101.00		
2025 - 31191	09-080-L -080-M -A -038.00- -000	Rood Johnathan Marlin	347.00	0.00	347.00		
2025 - 31192	09-080-L -080-M -A -037.00- -000	Rood Jonathan Marlin	101.00	0.00	101.00		
2025 - 31193	12-103- -103- - -273.00- -000	Rood Mary Kathleen	734.00	0.00	734.00		
2025 - 31195	05-030- -030- - -001.00-P -000	Roof & More	31.00	0.00	31.00		
2025 - 31196	12-116- -116- - -031.00-P -000	Roof Love	118.00	0.00	118.00		
2025 - 31197	00-000- -094-L -A -019.00-P -001	Roof Squirrel Llc	100.00	0.00	100.00		
2025 - 31204	00-000- -107-I -B -013.00-P -001	Roots & Boots Hair Studio	35.00	0.00	35.00		
2025 - 31216	13-111- -111- - -043.02- -000	Rose David C Etux	3,802.00	793.00	3,009.00		
2025 - 31244	09-091-J -091-J -C -044.00-P -000	Rosie's Hot Legs	37.00	0.00	37.00		
2025 - 31276	12-125- -125- - -068.01- -000	Ross Richard M Jr Etux	2,424.00	0.00	2,424.00		
2025 - 31277	12-125- -125- - -076.00- -000	Ross Richard M Jr Etux	16,627.00	0.00	16,627.00		
2025 - 31336	15-049- -049- - -106.01- -000	Royer Christopher L Etux	275.00	0.00	275.00		
2025 - 31362	01-011- -011- - -004.02- -000	Rubi Junior N Munguia	3,309.00	0.00	3,309.00		
2025 - 31369	09-081-O -092-B -B -037.00-P -000	Rubio's Kitchen	11.00	0.00	11.00		
2025 - 31381	10-082- -082- - -076.00-P -000	Ruckus Performance Equine	97.00	0.00	97.00		
2025 - 31415	06-065- -065- - -016.00- -000	Rullmann Kyle E	673.00	0.00	673.00		

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2025 - 31423	12-124-A -124-A -A -080.00- -000	Runion Jon	853.00	0.00	853.00		
2025 - 31529	00-000- -096-B -A -041.00-P -001	Rustic Rail Hat Co	24.00	0.00	24.00		
2025 - 31584	12-124-N -124-N -A -041.00-P -000	S & S Lawn Care Llc	155.00	0.00	155.00		
2025 - 31590	12-124-N -124-N -B -023.00-P -000	S Ward & Sons	218.00	0.00	218.00		
2025 - 31591	00-000- -109- - -076.07-P -001	S&M Tree Services Llc	351.00	0.00	351.00		
2025 - 31592	15-074-H -074-A -A -083.00-P -000	S&S Maintenance	67.00	0.00	67.00		
2025 - 31593	00-000- -055- - -067.00-P -005	S.K. Food Mart	81.00	0.00	81.00		
2025 - 31601	08-089- -089- - -135.00- -000	Sadarangani Nari	3,394.00	0.00	3,394.00		
2025 - 31602	09-080-I -080-I -D -001.00- -000	Sadarangani Nari T	539.00	0.00	539.00		
2025 - 31603	09-080-P -080-I -D -023.00- -000	Sadarangani Nari T	10,455.00	0.00	10,455.00		
2025 - 31614	14-109-I -109-I -A -047.00- -000	Saez Guarionex Etux	270.00	0.00	270.00		
2025 - 31619	00-000- -067- - -061.00-P -002	Safe Waters Usa Llc	62.00	0.00	62.00		
2025 - 31628	09-080-O -091-C -A -005.00-P -035	Sage And Honey Esthetics	14.00	0.00	14.00		
2025 - 31641	11-106- -106- - -108.01- -000	Sai Shiv, Llc	31,690.00	0.00	31,690.00		
2025 - 31646	00-000- -128-I -A -046.00-P -001	Saks Solutions Llc	8.00	0.00	8.00		
2025 - 31654	09-091-K -091-K -E -013.00-P -000	Saldana Five Star Cleaning	50.00	0.00	50.00		
2025 - 31668	09-091-F -091-C -E -039.00-P -001	Salon Boulevard, Llc	52.00	0.00	52.00		
2025 - 31675	11-106-D -095-M -B -061.00-P -000	Salt And Light Co	20.00	0.00	20.00		
2025 - 31676	00-000- -092-K -B -006.00-P -001	Salter Consulting Llc	14.00	0.00	14.00		
2025 - 31687	00-000- -106- - -052.00-P -090	Sama-Sama Yoga	24.00	0.00	24.00		
2025 - 31689	13-136- -136- - -119.00-P -000	Sammy's Snips & Sits	5.00	0.00	5.00		
2025 - 31696	11-096-P -096-P -A -008.01-P -000	Sampson's Kreations	18.00	0.00	18.00		
2025 - 31735	11-106- -106- - -131.00- -000	Sanders James Wesley	684.00	0.00	684.00		
2025 - 31756	12-124-J -124-O -A -002.00-P -007	Sanders Tire And Auto Center	93.00	0.00	93.00		
2025 - 31757	11-106- -106- - -132.00- -000	Sanders Wesley	770.00	0.00	770.00		
2025 - 31817	09-091-F -091-F -A -022.00-P -015	Sarah Bundy Hair	30.00	27.81	2.19		
2025 - 31858	04-045- -045- - -003.01-P -000	Saulo Amador Cruz	52.00	0.00	52.00		
2025 - 31894	06-041-C -041-C -B -068.00- -000	Savarino Sarah	151.00	0.00	151.00		
2025 - 31946	01-050- -050- - -019.00- -000	Scharcklet Billy Ray Etal	624.00	0.00	624.00		
2025 - 31985	07-099- -099- - -030.00-P -000	Schmahl Designs Llc	20.00	0.00	20.00		

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2025 - 32069	08-055-I -055-H -A -045.00- -000	Schutt Evangeline P Etal	96.00	0.00	96.00		
2025 - 32100	09-080-P -079-M -C -023.00-P -001	Scott Deadly Graphic Design	22.00	0.00	22.00		
2025 - 32130	12-132-C -132-C -C -058.00- -000	Scott Randall L Jr	203.00	0.00	203.00		
2025 - 32132	12-132-C -132-C -A -044.00-P -001	Scott Refrigeration	127.00	0.00	127.00		
2025 - 32141	12-103- -103- - -058.00- -000	Scott Wallace E Etux	1,698.00	0.00	1,698.00		
2025 - 32142	12-104- -104- - -129.00- -000	Scott Wallace E Etux	402.00	0.00	402.00		
2025 - 32159	09-091-A -091-A -B -019.00- -000	Scruggs Berry Scott	911.00	0.00	911.00		
2025 - 32167	02-048- -048- - -062.00- -000	Seabolt J D	662.00	0.00	662.00		
2025 - 32236	00-000- -132-L -A -046.00-P -001	Sebastian Urbano Construction	135.00	0.00	135.00		
2025 - 32242	11-107-H -107-G -A -025.00-P -000	Second Chances	2.00	0.00	2.00		
2025 - 32244	06-041-C -041-C -C -038.00- -000	Secretary Of Va	101.00	0.00	101.00		
2025 - 32245	06-041-C -041-C -C -039.00- -000	Secretary Of Va	101.00	0.00	101.00		
2025 - 32293	02-035-E -035-E -C -017.00-P -005	Senor Fajitas Mexican Resturant	47.00	0.00	47.00		
2025 - 32313	09-000-1B-091-B -D -050.00-P -000	Service Cleaning Llc	45.00	0.00	45.00		
2025 - 32320	00-000- -074-A -A -003.00-P -002	Seven Sons Plumbing Llc	81.00	0.00	81.00		
2025 - 32332	14-109- -109- - -026.01- -000	Sexton Eddie K Etux	3,219.00	0.00	3,219.00		
2025 - 32455	02-010- -010- - -043.01-P -000	Sgs Holdings Llc	10.00	0.00	10.00		
2025 - 32476	11-095-K -095-K -B -029.00-P -000	Shaggy Chic Grooming Boutique	332.00	0.00	332.00		
2025 - 32513	09-080-K -080-K -F -051.00- -000	Shannon Thelma L	829.00	0.00	829.00		
2025 - 32523	09-080-F -080-F -C -032.00-P -000	Sharkbite Promotions	11.00	0.00	11.00		
2025 - 32530	09-080-J -080-J -C -045.00- -000	Sharp Brian Etux	1,588.00	0.00	1,588.00		
2025 - 32531	13-101-H -101-H -A -030.00- -000	Sharp Brian L Etal	3,981.00	0.00	3,981.00		
2025 - 32535	12-124-I -124-I -A -104.00-P -000	Sharp Solutions	10.00	0.00	10.00		
2025 - 32552	00-000- -078- - -005.00-P -001	Shawn Visco	5.00	0.00	5.00		
2025 - 32556	12-115-J -115-J -A -023.00-P -309	She's In Roofing Llc	107.00	0.00	107.00		
2025 - 32571	00-000- -095-M -B -059.02-P -001	Shed Xpress	116.00	0.00	116.00		
2025 - 32614	11-095-O -095-J -A -070.00- -000	Shelton-Fletcher Traci Monique	2,179.00	0.00	2,179.00		
2025 - 32666	09-091-B -091-A -C -036.00- -000	Sherrod Brenda Yates Etal	203.00	0.00	203.00		
2025 - 32721	09-091- -091- - -059.00-P -000	Shine Pediatric Therapy	445.00	0.00	445.00		
2025 - 32722	10-082- -082- - -008.00-P -001	Shine Time Cleaning Service	45.00	0.00	45.00		

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2025 - 32772	10-081- -081- - -075.01- -000	Short Samuel Lee Etux	1,161.00	0.00	1,161.00		
2025 - 32782	09-100- -100- - -039.01- -000	Shott Michael	1,520.00	0.00	1,520.00		
2025 - 32792	04-031- -031- - -059.00- -000	Shoumake Randall Etal	3,784.00	0.00	3,784.00		
2025 - 32793	04-031- -031- - -102.00- -000	Shoumake Randall Etal	4,210.00	0.00	4,210.00		
2025 - 32794	04-044- -044- - -006.00- -000	Shoumake Randall Etal	1,535.00	0.00	1,535.00		
2025 - 32818	13-120- -120- - -027.00- -000	Shows Joe T Trustee	630.00	0.00	630.00		
2025 - 32869	11-095-M -095-M -B -049.00-P -001	Sierra Donna Perea	97.00	0.00	97.00		
2025 - 32874	12-126-P -126-P -B -007.00-P -000	Sigma Electrical Systems In	30.00	0.00	30.00		
2025 - 32875	10-092-K -092-N -A -023.00-P -000	Sign Dreamers Hendersonville Llc	22.00	0.00	22.00		
2025 - 32893	11-106-M -106-M -A -018.00-P -000	Silverbridge By Dr Char Llc	23.00	0.00	23.00		
2025 - 32901	13-120- -120- - -123.00- -000	Sily Ngem Etux Den	2,111.00	0.00	2,111.00		
2025 - 32955	15-061-O -091-O -B -032.00-P -000	Simply Cuban Kitchan Llc	136.00	0.00	136.00		
2025 - 32956	09-091-K -091-N -B -062.00-P -000	Simply Jerky	97.00	0.00	97.00		
2025 - 32957	11-083- -083- - -141.00-P -000	Simply Renee	80.00	0.00	80.00		
2025 - 32958	11-084- -084- - -016.08-P -001	Simply Southern Flooring And Renovations	103.00	0.00	103.00		
2025 - 32992	04-043- -043- - -010.05-P -000	Singular Coffee Roastery	54.00	0.00	54.00		
2025 - 33023	12-132-B -132-C -B -001.00- -000	Sisco Howard Etux	1,034.00	0.00	1,034.00		
2025 - 33041	09-091-G -091-G -B -051.00-P -003	Sister Kat's Catering	37.00	0.00	37.00		
2025 - 33044	11-116- -116- - -179.01- -000	Sivils Teresa	217.00	0.00	217.00		
2025 - 33045	10-082- -082- - -008.00-P -000	Six Wings Construction	25.00	0.00	25.00		
2025 - 33047	15-048- -048- - -084.00- -000	Sizemore James Etux	1,086.00	0.00	1,086.00		
2025 - 33073	15-072- -072- - -087.00- -000	Skinner Traci	1,197.00	0.00	1,197.00		
2025 - 33082	09-080-K -080-K -F -013.00-P -000	Skn Studio Llc	18.00	0.00	18.00		
2025 - 33112	16-121- -121- - -175.00- -000	Slater James Howard , Slater Vickie Ann	1,209.00	0.00	1,209.00		
2025 - 33125	16-138- -138- - -069.01- -000	Sloan Ashley Elizabeth Etal	673.00	0.00	673.00		
2025 - 33157	15-084-E -084-E -A -038.00- -000	Sloan Phillip J	1,718.00	0.00	1,718.00		
2025 - 33158	10-093- -093- - -177.01- -000	Sloan Phillip Joseph Trustee Etal	788.00	0.00	788.00		
2025 - 33170	00-000- -080-L -A -003.00-P -004	Small City Janitoral Service	46.00	0.00	46.00		
2025 - 33188	00-000- -106-E -A -016.00-P -015	Smile Doctor Of Tennessee P.C.	219.00	0.00	219.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 33293	16-130- -130- - -040.00- -000	Smith Denistian	1,062.00	0.00	1,062.00		
2025 - 33317	15-074-A -074-A -A -089.00-P -000	Smith Family Lawn And Maintenance	30.00	0.00	30.00		
2025 - 33322	07-088- -088- - -058.00- -000	Smith Fred	671.00	0.00	671.00		
2025 - 33338	11-106-L -106-L -B -022.00- -000	Smith James E Etux	2,353.00	0.00	2,353.00		
2025 - 33343	09-091-J -091-J -A -008.00- -000	Smith Jason Baldwin	270.00	0.00	270.00		
2025 - 33344	09-091-J -091-J -A -009.00- -000	Smith Jason Baldwin	900.00	0.00	900.00		
2025 - 33354	15-061- -061- - -065.02- -000	Smith Jerry	2,894.00	0.00	2,894.00		
2025 - 33366	15-074- -074- - -044.00- -000	Smith John Jr Etux	732.00	0.00	732.00		
2025 - 33372	09-091- -091- - -090.00- -000	Smith Joseph F Etux	1,433.00	0.00	1,433.00		
2025 - 33383	13-128- -128- - -160.00- -000	Smith Justin R Etal	833.00	0.00	833.00		
2025 - 33389	11-107-H -107-H -A -017.00- -000	Smith Kellye	2,984.00	0.00	2,984.00		
2025 - 33452	09-092-A -092-A -A -046.00- -000	Smith Nichelle	1,198.00	0.00	1,198.00		
2025 - 33579	14-109- -109- - -126.00-P -000	Smiths Lawn Service	133.00	0.00	133.00		
2025 - 33582	12-132- -132- - -044.00-P -001	Smoke Gun Armory	19.00	0.00	19.00		
2025 - 33584	12-124-H -123-E -A -065.00-P -000	Smokey Ridge Grill And Catering	37.00	0.00	37.00		
2025 - 33585	02-036- -036- - -050.00- -000	Smokin Oaks Organic Farms, Llc	366.00	0.00	366.00		
2025 - 33593	12-124-H -124-H -A -012.00-P -095	Smucker Foodservice Inc	4.00	0.00	4.00		
2025 - 33601	12-104- -104- - -059.01- -000	Smythe Dustin K Etux	802.00	0.00	802.00		
2025 - 33656	00-000- -024- - -054.06-P -001	Sneed Drywall Llc	135.00	0.00	135.00		
2025 - 33738	09-091-B -091-A -B -002.00- -000	Snorten John E	205.00	0.00	205.00		
2025 - 33792	09-091-B -091-B -D -005.00- -000	Solorzano Karen Liseth Guevara	511.00	0.00	511.00		
2025 - 33795	11-126-G -126-G -B -055.00- -000	Somaru Krishnadatt	1,619.00	0.00	1,619.00		
2025 - 33804	15-049- -049- - -040.02- -000	Somerville Jarrett	653.00	383.00	270.00		
2025 - 33814	11-094- -094- - -052.00-P -001	Sonny's Electrical Repair	5.00	0.00	5.00		
2025 - 33836	09-091-B -091-B -F -011.00- -000	Soto Rentals Llc	579.00	0.00	579.00		
2025 - 33837	09-080-K -080-K -B -020.00- -000	Soto Rentals, Llc	655.00	0.00	655.00		
2025 - 33838	09-091-C -091-C -C -039.00- -000	Soto Rentals, Llc	727.00	0.00	727.00		
2025 - 33839	09-091-B -091-B -C -046.00- -000	Soto Rentals. Llc	685.00	0.00	685.00		
2025 - 33845	15-063- -063- - -024.00- -000	South Carl Cecil Etal	412.00	0.00	412.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 33855	15-063- -063- - -025.00- -000	South Ginger Ann Morris	312.00	0.00	312.00		
2025 - 33856	15-063- -063- - -013.00- -000	South Jackie Donald Etux	391.00	0.00	391.00		
2025 - 33857	15-063- -063- - -013.00- -001	South Jackie Donald Etux	48.00	0.00	48.00		
2025 - 33872	09-080-B -080-B -B -001.00-P -005	Southern Construction Services Llc	217.00	0.00	217.00		
2025 - 33936	10-072- -072- - -129.00- -000	Spain Johnny Etux	831.00	0.00	831.00		
2025 - 33957	09-056- -056- - -044.01- -000	Spain Ronnie	227.00	0.00	227.00		
2025 - 33964	06-041-C -041-C -C -043.00- -000	Spain William Etux	180.00	0.00	180.00		
2025 - 33987	12-115-P -124-A -B -002.00-P -009	Spartan Auto Brokers	97.00	0.00	97.00		
2025 - 33988	12-115-P -124-A -B -002.00-P -010	Spartan Collision And Towing	97.00	0.00	97.00		
2025 - 33989	00-000- -124-O -A -002.00-P -008	Spartan Collision And Towing Llc	135.00	0.00	135.00		
2025 - 34039	07-087- -087- - -004.01- -000	Spence Andre, Plummer Sabrina	84.00	0.00	84.00		
2025 - 34040	07-087- -087- - -073.02- -000	Spence Andre,Plummber Sabrina	68.00	0.00	68.00		
2025 - 34041	07-087- -087- - -011.02- -000	Spence Andre,Plummer Sabrina, Spence	213.00	0.00	213.00		
2025 - 34113	16-122- -122- - -129.00- -000	Spresser Joseph Etux	135.00	0.00	135.00		
2025 - 34119	09-080-O -091-C -A -006.00- -000	Springfield 1504 Llc	2,695.00	0.00	2,695.00		
2025 - 34121	09-080-J -080-J -D -032.00-P -002	Springfield 200, Llc	22.00	0.00	22.00		
2025 - 34122	10-093- -093- - -203.02-P -000	Springfield Airsoft Field	468.00	0.00	468.00		
2025 - 34128	09-081- -081- - -141.00-P -001	Springfield Business Services Llc	50.00	0.00	50.00		
2025 - 34135	09-080-N -080-N -A -012.00-P -013	Springfield Cleaners	16.00	0.00	16.00		
2025 - 34138	13-100- -100- - -009.01-P -001	Springfield Equestrian Center , Llc	20.00	0.00	20.00		
2025 - 34144	09-080-J -080-J -C -018.00-P -000	Springfield Guitar Company	4.00	0.00	4.00		
2025 - 34171	16-112- -112- - -071.00-P -000	Springfield Home Inspections Llc	35.00	0.00	35.00		
2025 - 34188	09-091-L -091-E -A -037.00-P -000	Springfield Steel Llc	783.00	0.00	783.00		
2025 - 34189	09-091-F -091-F -A -004.00-P -005	Springfield Subway	279.00	0.00	279.00		
2025 - 34204	13-111- -111- - -017.00-P -000	Sprouse Trailer Rentals Llc	20.00	0.00	20.00		
2025 - 34265	11-094- -094- - -107.02- -000	Stafford Virginia K Etal	4,012.00	0.00	4,012.00		
2025 - 34358	00-000- -132-C -A -064.00-P -001	Stainmasters Carpet Cleaning Of	243.00	0.00	243.00		
2025 - 34376	00-000- -117- - -106.00-P -001	Standing On Business Landscaping	78.00	0.00	78.00		
2025 - 34393	12-141- -141- - -028.00- -000	Stanley Howard J Etux	582.00	0.00	582.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 34394	12-141- -141- - -029.00- -000	Stanley Howard J Etux	423.00	0.00	423.00		
2025 - 34416	11-107-B -107-G -A -002.00- -000	Stapleton Stuart	81.00	0.00	81.00		
2025 - 34423	11-096-I -096-I -A -032.00-P -000	Starfish Seo & Marketing Llc	74.00	0.00	74.00		
2025 - 34451	12-140- -140- - -123.00- -000	Stark Lance Travis	613.00	0.00	613.00		
2025 - 34452	12-140- -140- - -124.00- -000	Stark Lance Travis	972.00	0.00	972.00		
2025 - 34511	11-107-I -107-I -A -017.00-P -008	Staypositive News	5.00	0.00	5.00		
2025 - 34589	12-114- -114- - -140.00- -000	Sterry Anita	400.00	0.00	400.00		
2025 - 34725	07-087- -087- - -005.00- -000	Stevenson James W	1,286.00	0.00	1,286.00	Bankruptcy	
2025 - 34726	07-087- -087- - -006.00- -000	Stevenson Jennifer	924.00	0.00	924.00	Bankruptcy	
2025 - 34730	09-089- -089- - -185.00- -000	Stevenson Precious; Frost Joshua	1,894.00	0.00	1,894.00		
2025 - 34737	09-091-M -091-M -B -013.00- -000	Stewart C.L Sr	1,279.00	0.00	1,279.00		
2025 - 34738	09-080-P -080-P -B -030.00- -000	Stewart Carlos L	897.00	0.00	897.00		
2025 - 34740	09-080-O -080-O -D -048.00- -000	Stewart Carlos Lamonte	473.00	0.00	473.00		
2025 - 34741	09-091-B -091-B -A -063.00- -000	Stewart Carlos Lamonte	529.00	0.00	529.00		
2025 - 34779	09-080-J -080-G -D -029.00-P -000	Stewart Mental Health	342.00	0.00	342.00		
2025 - 34813	09-080-K -080-K -G -013.00- -000	Stewart Terry W Etal	787.00	0.00	787.00		
2025 - 34837	11-094- -094- - -138.02-P -000	Stillwater Stables Llc	23.00	0.00	23.00		
2025 - 34864	15-061- -061- - -180.00- -000	Stockford Kenneth S Etux	1,131.00	97.00	1,034.00		
2025 - 34879	14-118- -118- - -040.00- -000	Stokes Lois E	159.00	0.00	159.00		
2025 - 34882	10-105- -105- - -018.01- -000	Stokes Michael R	5.00	0.00	5.00		
2025 - 34905	09-091-B -091-B -A -072.00- -000	Stone Jacob	225.00	0.00	225.00		
2025 - 34926	01-037- -037- - -108.00-P -003	Stonie's Towing And Recovery	662.00	0.00	662.00		
2025 - 34932	09-080-P -080-P -A -003.00- -000	Store Master Funding Xxxv Llc	18,547.00	0.00	18,547.00		
2025 - 34950	12-139- -139- - -008.00- -000	Stosky Kimberly M	846.00	0.00	846.00		
2025 - 34953	00-000- -102- - -109.00-P -001	Stout Commercial Plumbing	73.00	0.00	73.00		
2025 - 34955	09-091-B -091-B -B -008.00- -000	Stout Jeffery F	565.00	0.00	565.00		
2025 - 34984	06-041- -041- - -014.00- -000	Strange Gerald E Etal	732.00	0.00	732.00		
2025 - 34985	06-041- -041- - -014.00- -001	Strange Gerald E Etal	6.00	0.00	6.00		
2025 - 35034	12-132-N -132-N -A -044.00- -000	Strohm Carl C	1,238.00	0.00	1,238.00		
2025 - 35070	06-041-C -041-C -C -044.00- -000	Stuard Amanda	921.00	0.00	921.00		

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2025 - 35075	07-064- -064- - -001.00- -000	Stuard Geneva L	263.00	0.00	263.00		
2025 - 35114	12-115-J -115-G -A -025.00- -000	Stuff Zachary Etal Stuff Michael A	1,643.00	0.00	1,643.00		
2025 - 35137	02-008- -008- - -030.00-P -001	Suavecito Pro Wash	118.00	0.00	118.00		
2025 - 35140	01-025-P -037-D -A -025.00-P -000	Subscribe 2 Shine	7.00	0.00	7.00		
2025 - 35194	12-105- -105- - -119.00-P -000	Sulfur Creek Excavation	1,353.00	0.00	1,353.00		
2025 - 35268	07-005- -007- - -005.00-P -000	Sunshine Landscape	155.00	0.00	155.00		
2025 - 35272	16-102- -102- - -169.00-P -001	Superior Paint & Body Painting	30.00	0.00	30.00		
2025 - 35290	12-123-D -123-D -A -023.00- -000	Suter Michael Ray	879.00	0.00	879.00		
2025 - 35292	09-080-L -080-L -A -007.00- -000	Suter Sandra Dee	577.00	0.00	577.00		
2025 - 35294	09-080-J -080-J -C -042.00-P -071	Suters Sweet Treats	50.00	0.00	50.00		
2025 - 35327	12-132-B -132-C -B -011.00- -000	Swami 10 Corp	4,373.00	2,871.00	1,502.00		
2025 - 35395	11-106-L -106-L -B -034.00- -000	Sweaza Robert Etux	2,015.00	0.00	2,015.00		
2025 - 35404	02-029- -029- - -044.00-P -001	Sweet Blessing Bakery Llc	264.00	0.00	264.00		
2025 - 35405	10-082- -082- - -101.00-P -000	Sweet Escape	20.00	0.00	20.00		
2025 - 35418	12-115- -115- - -169.00- -000	Swift Cary Glenn	2,696.00	0.00	2,696.00		
2025 - 35423	00-000- -092- - -155.00-P -024	Swift Response Cleaning Llc	51.00	0.00	51.00		
2025 - 35425	16-130- -130- - -226.00- -000	Swilley Bill Wayne	2,936.00	0.00	2,936.00		
2025 - 35441	16-121- -121- - -201.00- -000	Swinson Brandy Nicole Etal	427.00	0.00	427.00		
2025 - 35445	07-087- -087- - -024.00-P -000	Sydney Rebekah Morris	18.00	0.00	18.00		
2025 - 35460	11-084-I -084-H -A -051.00-P -000	T & E Custom Carpentry And Design	107.00	0.00	107.00		
2025 - 35469	09-091-E -091-E -A -023.00-P -012	T & R Closet	22.00	0.00	22.00		
2025 - 35480	00-000- -083- - -164.00-P -001	T. Gray Designs	8.00	0.00	8.00		
2025 - 35482	02-010- -010- - -030.01-P -001	T.S.P.	22.00	0.00	22.00		
2025 - 35497	12-125- -125- - -221.00- -000	Tackett Tyrone Nathaniel	607.00	0.00	607.00		
2025 - 35498	12-125- -125- - -222.00- -000	Tackett Tyrone Nathaniel	669.00	0.00	669.00		
2025 - 35499	12-126- -126- - -080.00- -000	Tackett Tyrone Nathaniel	1,241.00	0.00	1,241.00		
2025 - 35506	11-096-P -095-M -B -059.04-P -000	Tak Tees	7.00	0.00	7.00		
2025 - 35507	09-081-P -081-P -A -030.00-P -000	Takoyaki Nashville	34.00	0.00	34.00		
2025 - 35540	12-140- -140- - -044.01- -000	Tanner Jake Aaron	639.00	0.00	639.00		

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2025 - 35551	09-092-B -092-B -A -115.00- -000	Tapscott Richard L Etux	1,212.00	0.00	1,212.00		
2025 - 35552	06-092-N -092-N -B -007.00-P -000	Taqueria El Gordo	37.00	0.00	37.00		
2025 - 35554	09-080-O -080-P -B -004.00-P -001	Taqueria La Casa De Miguel	86.00	0.00	86.00		
2025 - 35555	09-080-J -080-J -D -043.00-P -011	Taqueria La Casa Del Miguel # 2	165.00	0.00	165.00		
2025 - 35556	00-000- -046- - -007.00-P -001	Taqueria Mi Rancho	246.00	0.00	246.00		
2025 - 35569	00-000- -092-H -A -016.00-P -002	Tas Enviromental Services Lp	68.00	0.00	68.00		
2025 - 35570	09-092-I -092-H -A -016.00- -000	Tas Enviromental Services Lp	4,190.00	0.00	4,190.00		
2025 - 35572	00-000- -080-G -D -027.00-P -020	Taskmasters Llc	116.00	0.00	116.00		
2025 - 35619	11-095- -095- - -138.00- -000	Tate Robert L	2,005.00	0.00	2,005.00		
2025 - 35660	16-130- -130- - -049.01- -000	Taylor Bryan Christopher	1,687.00	0.00	1,687.00		
2025 - 35674	12-123- -123- - -017.00- -000	Taylor Daniel G Etux	1,296.00	0.00	1,296.00		
2025 - 35775	07-088- -088- - -111.01- -000	Taylor Zachery B Etux	405.00	0.00	405.00		
2025 - 35776	00-000- -096-H -C -004.00-P -001	Tays Cleaning Services Llc	46.00	0.00	46.00		
2025 - 35778	07-086- -086- - -033.00-P -001	Tc Performance Auto	11.00	0.00	11.00		
2025 - 35780	12-126- -126- - -080.00-P -001	Tckett Holdings Llc	22.00	0.00	22.00		
2025 - 35798	09-057-D -057-D -A -012.00- -000	Teasley Joe Et Ux	225.00	0.00	225.00		
2025 - 35799	09-057-D -057-D -A -013.00- -000	Teasley Joe Etux	982.00	0.00	982.00		
2025 - 35815	04-031- -031- - -078.00-P -000	Ted Cohea Concrete	18.00	0.00	18.00		
2025 - 35834	00-000- -062- - -188.04-P -001	Templeton Construction Services	78.00	0.00	78.00		
2025 - 35846	09-068- -068- - -129.00-P -000	Tenn Conveyor & Racking	107.00	0.00	107.00		
2025 - 35882	12-132-N -132-N -A -044.00-P -000	Tennessee Classic Trucks Llc	22.00	0.00	22.00		
2025 - 35883	09-080-K -080-F -C -105.00-P -000	Tennessee Conveyor Maint	79.00	0.00	79.00		
2025 - 35889	03-033- -033- - -026.00-P -001	Tennessee Forest Products Llc	35.00	0.00	35.00		
2025 - 35893	04-018- -018- - -038.00-P -001	Tennessee Key	30.00	0.00	30.00		
2025 - 35898	13-128-I -128-I -A -013.00-P -001	Tennessee Title Services, Llc	118.00	0.00	118.00		
2025 - 35899	09-091-B -091-B -B -036.00-P -000	Tennessee Transmission	249.00	0.00	249.00		
2025 - 35928	15-061- -061- - -104.00-P -000	Tesha's Apron Strangs	37.00	0.00	37.00		
2025 - 35958	12-141- -141- - -072.00- -000	Thaxton Cynthia	938.00	0.00	938.00		
2025 - 35974	12-142- -142- - -011.00- -000	Thaxton Tracy Edward	995.00	300.00	695.00		
2025 - 35976	10-082- -088- - -028.01-P -000	Thd-Mt/1St/1M	78.00	0.00	78.00		

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2025 - 35977	09-080-G -080-G -B -063.00-P -000	The Courageous Co. Inc	22.00	0.00	22.00		
2025 - 36000	00-000- -124-O -A -075.00-P -015	The Brunch Box	51.00	0.00	51.00		
2025 - 36004	07-087- -087- - -126.04-P -000	The Cedars At Carr Farm	10.00	0.00	10.00		
2025 - 36006	00-000- -116- - -106.00-P -001	The Cleaning Ladies Llc	46.00	0.00	46.00		
2025 - 36019	10-105- -105- - -018.04-P -000	The Domesticated Concierge Llc	16.00	0.00	16.00		
2025 - 36025	00-000- -093- - -011.00-P -001	The Family Sleep Coach Llc	14.00	0.00	14.00		
2025 - 36071	11-107-H -107-G -A -017.00-P -001	The Harvest Moon Kitchen Llc	19.00	0.00	19.00		
2025 - 36072	12-124-O -124-O -A -075.00-P -012	The Health Kick	15.00	0.00	15.00		
2025 - 36074	11-107-I -107-I -B -055.00-P -002	The Helpful Hardware Company, Llc	134.00	0.00	134.00		
2025 - 36085	11-117-K -117-K -C -003.00-P -000	The Kapellas Llc	20.00	0.00	20.00		
2025 - 36100	09-080-J -080-J -A -025.00- -000	The Maybelle, Llc	682.00	0.00	682.00		
2025 - 36108	06-053- -053- - -048.00- -000	The Optima Trust	984.00	0.00	984.00		
2025 - 36109	06-053- -053- - -048.01- -000	The Optima Trust	446.00	0.00	446.00		
2025 - 36110	08-056- -056- - -111.00- -000	The Optima Trust	1,252.00	0.00	1,252.00		
2025 - 36111	09-080-P -080-I -C -003.00- -000	The Optima Trust	972.00	0.00	972.00		
2025 - 36112	09-091-E -091-F -C -022.00- -000	The Optima Trust	707.00	0.00	707.00		
2025 - 36113	09-091-E -091-F -C -023.00- -000	The Optima Trust	654.00	0.00	654.00		
2025 - 36115	10-093- -093- - -014.00-T -001	The Optima Trust	77.00	0.00	77.00		
2025 - 36116	10-093- -093- - -016.00- -000	The Optima Trust	1,907.00	0.00	1,907.00		
2025 - 36117	10-093- -093- - -065.00- -000	The Optima Trust	490.00	0.00	490.00		
2025 - 36118	10-093- -093- - -153.00- -000	The Optima Trust	1,024.00	0.00	1,024.00		
2025 - 36119	10-093- -093- - -155.00- -000	The Optima Trust	674.00	0.00	674.00		
2025 - 36120	10-093- -093- - -156.00- -000	The Optima Trust	568.00	0.00	568.00		
2025 - 36121	10-093- -093- - -157.00- -000	The Optima Trust	739.00	0.00	739.00		
2025 - 36122	10-093-K -093-K -A -004.00- -000	The Optima Trust	936.00	0.00	936.00		
2025 - 36123	10-093-J -093-K -A -010.00- -000	The Optima Trust	1,584.00	0.00	1,584.00		
2025 - 36124	11-094- -094- - -115.02- -000	The Optima Trust	212.00	0.00	212.00		
2025 - 36125	11-094- -094- - -119.00- -000	The Optima Trust	1,907.00	0.00	1,907.00		
2025 - 36126	11-095-M -095-M -A -028.00- -000	The Optima Trust	882.00	0.00	882.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 36127	11-095-M -095-M -A -029.00- -000	The Optima Trust	882.00	0.00	882.00		
2025 - 36128	16-101- -101- - -073.00- -000	The Optima Trust	1,090.00	0.00	1,090.00		
2025 - 36129	12-103- -103- - -159.00- -000	The Optima Trust	797.00	0.00	797.00		
2025 - 36130	10-105- -105- - -007.00- -000	The Optima Trust	591.00	0.00	591.00		
2025 - 36131	10-105- -105- - -008.00- -000	The Optima Trust	1,360.00	0.00	1,360.00		
2025 - 36132	11-105- -105- - -035.00- -000	The Optima Trust	433.00	0.00	433.00		
2025 - 36133	11-105- -105- - -036.00- -000	The Optima Trust	2,735.00	0.00	2,735.00		
2025 - 36134	11-106- -106- - -168.01- -000	The Optima Trust	293.00	0.00	293.00		
2025 - 36135	11-106- -106- - -199.00- -000	The Optima Trust	104.00	0.00	104.00		
2025 - 36136	11-106- -106- - -200.00- -000	The Optima Trust	1,872.00	0.00	1,872.00		
2025 - 36137	11-106-M -106-M -A -032.00- -000	The Optima Trust	709.00	0.00	709.00		
2025 - 36138	11-106-M -106-M -A -033.00- -000	The Optima Trust	1,144.00	0.00	1,144.00		
2025 - 36139	16-112- -112- - -089.00- -000	The Optima Trust	274.00	0.00	274.00		
2025 - 36140	16-112- -112- - -090.00- -000	The Optima Trust	309.00	0.00	309.00		
2025 - 36141	16-112- -112- - -091.00- -000	The Optima Trust	955.00	0.00	955.00		
2025 - 36142	16-112- -112- - -092.00- -000	The Optima Trust	846.00	0.00	846.00		
2025 - 36143	16-112- -112- - -093.00- -000	The Optima Trust	708.00	0.00	708.00		
2025 - 36144	12-115- -115- - -139.00- -000	The Optima Trust	1,989.00	0.00	1,989.00		
2025 - 36145	11-117- -117- - -031.00- -000	The Optima Trust	293.00	0.00	293.00		
2025 - 36146	11-117- -117- - -188.00- -000	The Optima Trust	437.00	0.00	437.00		
2025 - 36147	11-117- -117- - -189.00- -000	The Optima Trust	492.00	0.00	492.00		
2025 - 36148	11-117- -117- - -198.00- -000	The Optima Trust	1,665.00	0.00	1,665.00		
2025 - 36149	10-093- -093- - -015.00- -000	The Optima Trust,	401.00	0.00	401.00		
2025 - 36150	10-093- -093- - -170.00- -000	The Optima Trust,	746.00	0.00	746.00		
2025 - 36151	07-076- -076- - -020.00-P -000	The Paint Guys	9.00	0.00	9.00		
2025 - 36153	08-056- -056- - -012.00-P -000	The Painting Amigos Llc	25.00	0.00	25.00		
2025 - 36175	11-117- -117- - -165.00-P -005	The Richland Depot Llc	14.00	0.00	14.00		
2025 - 36180	15-061-O -061-O -A -045.00-P -003	The Salty Cow Seafood Company	20.00	0.00	20.00		
2025 - 36184	00-000- -080-J -C -017.01-P -005	The Soap Factory	68.00	0.00	68.00		
2025 - 36185	09-080-K -080-K -G -019.00- -000	The Soto Assets, Llc	869.00	0.00	869.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 36197	09-091-F -091-F -B -002.00-P -002	The Tattoo Shop	10.00	0.00	10.00		
2025 - 36198	12-124-A -124-A -A -081.00-P -001	The Tire Shop	35.00	0.00	35.00		
2025 - 36201	15-061- -061- - -206.00-P -000	The Typsy Gypsy Boutique	7.00	0.00	7.00		
2025 - 36221	00-000- -058- - -034.00-P -001	The White Gates	84.00	0.00	84.00		
2025 - 36222	11-095-I -095-O -B -098.00-P -000	The Word Astronaut Llc	10.00	0.00	10.00		
2025 - 36225	00-000- -024- - -054.02-P -001	The-Grind Llc	243.00	0.00	243.00		
2025 - 36232	09-091-B -091-B -D -018.00-P -000	Thiq Dezignz	22.00	0.00	22.00		
2025 - 36251	06-041-C -041-C -A -005.00- -000	Thomas Chas Est	122.00	0.00	122.00		
2025 - 36253	09-080-B -080-B -B -022.00- -000	Thomas Christopher Daniel	470.00	0.00	470.00		
2025 - 36266	06-041-C -041-C -A -006.00- -000	Thomas James H Etux	101.00	0.00	101.00		
2025 - 36270	09-091-B -091-B -C -052.00- -000	Thomas Janice Elaine Etal	828.00	0.00	828.00		
2025 - 36299	08-089- -089- - -159.00- -000	Thomas Marcia Dehmlow	327.00	0.00	327.00		
2025 - 36300	08-089- -089- - -160.00- -000	Thomas Marcia Dehmlow	1,417.00	0.00	1,417.00		
2025 - 36310	15-050- -050- - -124.00- -000	Thomas Rhonda Lee	522.00	0.00	522.00		
2025 - 36328	02-034- -034- - -055.00- -000	Thomas Timothy A Etal	852.00	0.00	852.00		
2025 - 36329	02-034- -034- - -055.01- -000	Thomas Timothy A Etal	1,182.00	0.00	1,182.00		
2025 - 36358	11-107-A -107-A -A -103.00- -000	Thompson Brandon N	1,587.00	534.00	1,053.00		
2025 - 36436	08-068- -068- - -036.00- -000	Thompson Sandra D	393.00	0.00	393.00		
2025 - 36472	02-022- -022- - -046.00- -000	Thornhill Victoria Lynn	879.00	0.00	879.00		
2025 - 36520	11-116- -116- - -100.01-P -001	Tidy Ups	20.00	0.00	20.00		
2025 - 36536	00-000- -080-I -A -014.00-P -001	Timberland Real Estate Inc	41.00	0.00	41.00		
2025 - 36537	09-069- -069- - -002.01- -000	Timberland Real Estate Inc	407.00	0.00	407.00		
2025 - 36538	09-069- -069- - -002.02- -000	Timberland Real Estate Inc	459.00	0.00	459.00		
2025 - 36545	13-112- -112- - -039.02- -000	Timokhin Sergei Etux	1,368.00	0.00	1,368.00		
2025 - 36546	13-112- -112- - -039.05- -000	Timokhin Sergei Etux	1,567.00	0.00	1,567.00		
2025 - 36600	00-000- -096-P -A -001.54-P -002	Tj1376889 Sushi Llc	127.00	0.00	127.00		
2025 - 36620	15-074-I -074-I -A -033.00- -000	Tobitt Terry Ray Etux	1,217.00	242.00	975.00		
2025 - 36675	15-074-G -074-I -A -013.00- -000	Tompkins Lisa	208.00	0.00	208.00		
2025 - 36680	12-128- -128- - -168.00-P -003	Toon Electric Llc	107.00	0.00	107.00		
2025 - 36681	13-128- -128- - -168.00- -000	Toon Flossie B Trustee Of	1,905.00	0.00	1,905.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 36682	13-128- -128- - -167.00- -000	Toon Michelle	454.00	0.00	454.00		
2025 - 36686	16-112- -112- - -115.00- -000	Toothman Don L Jr Etux	631.00	0.00	631.00		
2025 - 36697	12-132-B -132-A -A -013.00-P -000	Top Notch Electric And Maintenance	191.00	0.00	191.00		
2025 - 36711	11-116- -116- - -096.00-P -000	Torres Concrete Company	586.00	0.00	586.00		
2025 - 36713	13-100- -100- - -117.00- -000	Torres Daniel Etux	907.00	0.00	907.00		
2025 - 36714	13-100- -100- - -118.00- -000	Torres Daniel Etux	535.00	0.00	535.00		
2025 - 36715	11-116- -116- - -099.00- -000	Torres Daniel P Etux	1,653.00	0.00	1,653.00		
2025 - 36716	11-116- -116- - -099.00-T -001	Torres Daniel P Etux	30.00	0.00	30.00		
2025 - 36721	00-000- -109- - -076.07-P -002	Torres Landscaping & Lawncare	68.00	0.00	68.00		
2025 - 36725	11-116- -116- - -096.00- -000	Torres Orinda	1,241.00	0.00	1,241.00		
2025 - 36726	11-116- -116- - -097.00- -000	Torres Orinda Jean	2,192.00	0.00	2,192.00		
2025 - 36734	06-065- -065- - -006.00-P -000	Total Improvements	82.00	0.00	82.00		
2025 - 36738	12-142- -142- - -045.00- -000	Towers Joseph Etux	927.00	0.00	927.00		
2025 - 36764	09-102-D -102-D -A -011.00- -000	Townsend Ruby Elaine	1,255.00	0.00	1,255.00		
2025 - 36799	16-112-E -112-E -A -042.00-P -003	Translating The Law	18.00	0.00	18.00		
2025 - 36861	16-122- -122- - -095.00- -000	Traughber Robert W	749.00	0.00	749.00		
2025 - 36868	09-091-N -091-N -B -052.00-P -003	Traughbers Home Improvement Llc	118.00	0.00	118.00		
2025 - 36869	09-081-P -081-P -A -041.00-P -000	Traumarsenal	7.00	0.00	7.00		
2025 - 36874	11-134-B -134-B -B -046.00-P -000	Travis E Scott	118.00	0.00	118.00		
2025 - 36877	09-080-G -080-G -C -030.00-P -000	Travis Lassiter	51.00	0.00	51.00		
2025 - 36968	12-132-C -132-C -C -070.00-P -000	Tribefit Llc	18.00	0.00	18.00		
2025 - 36970	06-028-N -028-N -A -006.00- -000	Tribue Edd	106.00	0.00	106.00		
2025 - 36971	08-054-L -054-L -B -013.00- -000	Tribue Shelton	149.00	0.00	149.00		
2025 - 36978	09-080-F -080-F -C -008.00- -000	Trice Sherry Marie Etal	729.00	0.00	729.00		
2025 - 37011	10-105- -105- - -012.00-P -000	Triple T Repair Service	107.00	0.00	107.00		
2025 - 37013	13-112- -112- - -036.00-P -000	Triple W Genetics Llc	302.00	0.00	302.00		
2025 - 37017	04-019- -019- - -021.00-P -000	Tristar Designs	327.00	0.00	327.00		
2025 - 37018	09-019- -019- - -064.00-P -000	Tristar Elite Lawn Care	139.00	0.00	139.00		
2025 - 37034	02-008- -008- - -027.00- -000	Troup James Louis Etal	1,023.00	0.00	1,023.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 37035	02-008- -008- - -028.00- -000	Troup James Louis Etux	580.00	0.00	580.00		
2025 - 37054	09-080-J -080-J -D -040.00-P -010	True Beauty Co Llc	65.00	0.00	65.00		
2025 - 37064	16-122- -122- - -090.00- -000	Truelove Gary Thomas	1,897.00	0.00	1,897.00		
2025 - 37083	12-116- -116- - -181.00-P -001	Tte Inc	9,100.00	0.00	9,100.00		
2025 - 37090	11-084-H -084-H -A -008.00- -000	Tucker Brandon Scott Etux	692.00	0.00	692.00		
2025 - 37096	06-041-C -041-C -C -026.00- -000	Tucker Claude D Etal	169.00	0.00	169.00		
2025 - 37101	06-041-C -041-C -C -024.00- -000	Tucker Donovan Etux	135.00	0.00	135.00		
2025 - 37190	18-047- -047- - -016.00- -000	Turns Barry	261.00	0.00	261.00		
2025 - 37191	18-047- -047- - -004.01- -000	Turns Barry Etux	1,978.00	0.00	1,978.00		
2025 - 37197	12-139- -139- - -008.00-P -000	Turtlecare Lawns	292.00	0.00	292.00		
2025 - 37211	16-102- -102- - -212.00-P -000	Twothet Productions, Inc	126.00	0.00	126.00		
2025 - 37226	09-091-G -091-G -A -029.00- -000	Tyler Nora L	588.00	0.00	588.00		
2025 - 37231	12-139- -139- - -006.00- -000	Tyus Robert	1,514.00	0.00	1,514.00		
2025 - 37244	12-131-L -131-E -D -027.00-P -000	Uncapher Co Llc	37.00	0.00	37.00		
2025 - 37247	11-134-B -134-B -B -005.00-P -007	Uncle John's American Diner	7.00	0.00	7.00		
2025 - 37250	00-000- -092-H -B -014.00-P -001	Under Pressure, Pressure Washing &	51.00	0.00	51.00		
2025 - 37251	10-092-N -092-N -A -011.00-P -000	Under Pressure- Pressure Washing	93.00	0.00	93.00		
2025 - 37275	12-124-A -124-A -A -076.00-P -004	Unhinged	2.00	0.00	2.00		
2025 - 37285	00-000- -091-B -F -015.01-P -001	United Hvac	84.00	0.00	84.00		
2025 - 37290	04-031- -031- - -031.00-P -001	Universal Tool Steel Llc	60.00	0.00	60.00		
2025 - 37314	11-096-G -096-G -A -031.00- -000	Upton David G Etux	1,459.00	0.00	1,459.00		
2025 - 37338	09-080-O -080-O -E -017.00- -000	Urban South Group, Llc	479.00	0.00	479.00		
2025 - 37347	16-101- -101- - -059.00- -000	Urban South Group, Llc	209.00	0.00	209.00		
2025 - 37369	15-050- -050- - -072.00- -000	Utley James Obell Etal	1,245.00	0.00	1,245.00		
2025 - 37371	09-091-B -091-B -A -046.00- -000	Utley Larry B	459.00	0.00	459.00		
2025 - 37377	11-106-L -106-L -B -019.00- -000	Vaden James M Etux	1,602.00	0.00	1,602.00		
2025 - 37384	12-126-I -126-P -C -044.00- -000	Vahnounou Avraham	2,182.00	0.00	2,182.00		
2025 - 37468	11-094-L -094-L -A -010.00- -000	Vanhooser Don Et Ux	1.00	0.00	1.00		
2025 - 37491	12-124-N -124-N -B -070.00-P -000	Vasque Landscaping	141.00	0.00	141.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 37513	09-091-B -091-B -A -098.00- -000	Vaughn Alycia Deann	270.00	0.00	270.00		
2025 - 37514	09-091-B -091-B -A -099.00- -000	Vaughn Alycia Deann	761.00	0.00	761.00		
2025 - 37546	15-072- -072- - -077.00- -000	Vaughn Rhonda M Etvir	800.00	0.00	800.00		
2025 - 37571	00-000- -091-J -B -005.00-P -001	Velasquez Painting	51.00	0.00	51.00		
2025 - 37572	15-049- -049- - -172.00-P -001	Velcor Leasing Corporation	10.00	0.00	10.00		
2025 - 37574	09-080-J -080-J -C -020.00-P -013	Velez Immigration Law Pllc	44.00	0.00	44.00		
2025 - 37576	09-080-J -080-J -B -019.00- -000	Velez Rafael A Etal	3,573.00	0.00	3,573.00		
2025 - 37667	11-117-D -117-D -A -037.00- -000	Vester Stephanie F	858.00	0.00	858.00		
2025 - 37675	09-091-B -091-A -C -001.00- -000	Vicente Severino Colmenares Etux	490.00	0.00	490.00		
2025 - 37690	09-080-B -080-B -B -038.00- -000	Vidrio Isaac	5.00	0.00	5.00		
2025 - 37721	09-091-B -091-B -D -047.00- -000	Vinson Jamie Lynn	389.00	0.00	389.00		
2025 - 37728	16-121- -121- - -138.00-P -000	Virtus Property Inspection	123.00	0.00	123.00		
2025 - 37732	09-078- -078- - -005.00- -000	Visco Shawn A Etvir	2,035.00	0.00	2,035.00		
2025 - 37735	09-080-L -080-L -C -008.00- -000	Vista Land Co Llc	544.00	0.00	544.00		
2025 - 37736	09-089- -089- - -061.00- -000	Vista Land Co Llc	327.00	0.00	327.00		
2025 - 37738	15-061- -061- - -127.00-P -000	Visum Furnishings	97.00	0.00	97.00		
2025 - 37739	09-081- -081- - -141.00-P -003	Vital Content Marketing	10.00	0.00	10.00		
2025 - 37740	10-093- -093- - -074.00-P -000	Vital Iron Works Corporation	228.00	0.00	228.00		
2025 - 37774	09-091-K -091-K -D -021.00-P -000	Volunteer Cards And Collectibles	3.00	0.00	3.00		
2025 - 37783	12-115-P -115-P -D -033.00-P -000	Von Reisch Photography	126.00	0.00	126.00		
2025 - 37825	11-095-I -095-P -A -114.00-P -000	W3 Information Services, Inc	4.00	0.00	4.00		
2025 - 37889	00-000- -069- - -045.00-P -002	Waldrop Industries	10.00	0.00	10.00		
2025 - 37901	12-124-A -124-A -C -011.00- -000	Walker Anne Marie	1,833.00	0.00	1,833.00		
2025 - 37906	12-132-C -132-C -A -064.00- -000	Walker Brandon	1,498.00	0.00	1,498.00		
2025 - 37934	09-091-C -091-C -D -016.00- -000	Walker George	1,022.00	0.00	1,022.00		
2025 - 37997	08-089- -089- - -153.00- -000	Walker Willie Ray	860.00	0.00	860.00		
2025 - 38036	12-123-D -123-D -A -072.01- -000	Wallace Janet E	360.00	0.00	360.00		
2025 - 38056	13-128- -128- - -069.00- -000	Wallace Mitzi Gayle Etvir	1,535.00	0.00	1,535.00		
2025 - 38091	16-112-E -112-E -A -042.00-P -000	Walls & Images	42.00	0.00	42.00		
2025 - 38158	11-095-M -095-M -A -029.00-P -001	Ward Trucking Llc	118.00	0.00	118.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 38206	11-106-L -106-L -B -007.00- -000	Warren Jacqueline H Etvir	1,880.00	751.17	1,128.83		
2025 - 38247	09-080-K -080-K -F -006.00- -000	Washington Robert B Etux	780.00	0.00	780.00		
2025 - 38373	13-101-J -101-I -B -005.00-P -000	Watts Wealth Management Llc	2.00	0.00	2.00		
2025 - 38381	12-124-O -124-O -A -024.00-P -004	Wayne Breeden Painting	107.00	0.00	107.00		
2025 - 38392	12-115- -115- - -005.00-P -001	Wdv Enterprise	4.00	0.00	4.00		
2025 - 38410	12-124- -124- - -136.03- -000	Weaver Charles W	351.00	0.00	351.00		
2025 - 38415	12-115-P -115-P -B -016.00-P -000	Weaver Electric	47.00	0.00	47.00		
2025 - 38440	09-091-C -091-C -G -029.00- -000	Webb Eva Joyce	916.00	0.00	916.00		
2025 - 38441	09-091-C -091-C -G -029.00- -001	Webb Eva Joyce	314.00	0.00	314.00		
2025 - 38565	15-061- -061- - -184.00- -000	Wells Diane Blakemore	542.00	0.00	542.00		
2025 - 38570	09-091-A -091-A -C -056.00- -000	Wells Jacqueline M	502.00	0.00	502.00		
2025 - 38609	11-083- -083- - -150.00-P -001	Wes's Path Llc	97.00	0.00	97.00		
2025 - 38636	08-054-E -054-E -A -009.00- -000	West Christopher W Etux	45.00	0.00	45.00		
2025 - 38637	08-054-E -054-E -A -009.00- -001	West Christopher W Etux	8.00	0.00	8.00		
2025 - 38644	09-080-K -080-K -E -010.00- -000	West Dorothy A	513.00	0.00	513.00		
2025 - 38645	09-080-F -080-F -B -025.00- -000	West Eric	191.00	0.00	191.00		
2025 - 38651	11-107-A -107-A -A -139.00- -000	West Holley M Etvir	214.00	0.00	214.00		
2025 - 38689	09-068- -068- - -129.00- -000	West Steve E Etux	1,498.00	0.00	1,498.00		
2025 - 38690	09-080-K -080-F -C -104.00- -000	West Steve E Etux	1,462.00	0.00	1,462.00		
2025 - 38691	09-080-K -080-F -C -105.00- -000	West Steve E Etux	1,366.00	0.00	1,366.00		
2025 - 38692	09-080-L -080-L -C -007.00- -000	West Steve E Etux	522.00	0.00	522.00		
2025 - 38699	15-062- -062- - -161.00- -000	West Victoria	317.00	0.00	317.00		
2025 - 38707	12-124-A -124-A -F -017.00- -000	West Willis Etus Life Estate Etal	790.00	0.00	790.00		
2025 - 38711	09-092-A -092-A -B -015.00- -000	Westmoreland Raymond A Etux	1,062.00	0.00	1,062.00		
2025 - 38761	09-091-C -091-C -D -046.00- -000	Whitaker Jessie Etux	537.00	0.00	537.00		
2025 - 38803	06-041- -041- - -005.00- -000	White Donald Andrew	218.00	0.00	218.00		
2025 - 38829	11-117-D -117-D -B -005.00-P -000	White House Creekside, Llc	125.00	123.00	2.00		
2025 - 38831	11-107-H -107-G -A -031.00-P -020	White House Gold & Diamond	18.00	0.00	18.00		
2025 - 38849	12-123-E -123-E -A -009.00- -000	White James W Etux	1,012.00	0.00	1,012.00		
2025 - 38899	18-033- -033- - -049.00- -000	White Paul M Etux	880.00	0.00	880.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 38991	10-093- -093- - -239.00- -000	Whittaker Jeff	1,712.00	0.00	1,712.00		
2025 - 38992	10-104- -104- - -028.00- -000	Whittaker Jeff	238.00	0.00	238.00		
2025 - 38993	10-093- -093- - -236.00- -000	Whittaker Jeffery Lee Etal	2,195.00	0.00	2,195.00		
2025 - 38994	10-093- -093- - -237.00- -000	Whittaker Jeffery Lee Etal	377.00	0.00	377.00		
2025 - 39023	14-109-J -109-I -A -080.00- -000	Whole Man Ministries Of Nc	10.00	0.00	10.00		
2025 - 39081	00-000- -067- - -106.00-P -001	Wild Child Co	19.00	0.00	19.00		
2025 - 39082	00-000- -080-J -C -004.00-P -016	Wilde Wine Co	62.00	0.00	62.00		
2025 - 39093	12-115-O -115-P -D -005.00- -000	Wilhelm Carrie	2.00	0.00	2.00		
2025 - 39102	08-055- -055- - -054.00- -000	Wilkerson F M Etux	1,427.00	0.00	1,427.00		
2025 - 39103	09-058- -058- - -114.00- -000	Wilkerson F M Etux	43.00	0.00	43.00		
2025 - 39104	09-070- -070- - -003.00- -000	Wilkerson Frances M	976.00	0.00	976.00		
2025 - 39105	09-069- -069- - -063.00- -000	Wilkerson Frances M Etux	1,067.00	0.00	1,067.00		
2025 - 39112	09-091-L -091-M -A -063.00- -000	Wilkerson Joy	975.00	0.00	975.00		
2025 - 39131	11-105- -105- - -048.01- -000	Wilkins David Etux	72.00	0.00	72.00		
2025 - 39149	18-070- -070- - -050.00- -001	Wilkinson Bennie B Etux	23.00	0.00	23.00		
2025 - 39150	10-105- -105- - -009.00- -000	Wilkinson Brodie Etux	397.00	0.00	397.00		
2025 - 39167	10-093- -093- - -180.00- -000	Wilkinson Kresta Olivia	1,382.00	0.00	1,382.00		
2025 - 39212	00-000- -096-H -A -008.00-P -002	Will Of Gods Productions	68.00	0.00	68.00		
2025 - 39221	14-127- -127- - -051.00-P -001	William Morton	14.00	0.00	14.00		
2025 - 39222	15-030- -030- - -033.05-P -000	William Spain Construction	97.00	0.00	97.00		
2025 - 39296	13-101-H -101-H -A -027.00- -000	Williams Dawson L Etux	3,687.00	0.00	3,687.00		
2025 - 39300	09-091-B -091-B -A -015.00- -000	Williams Denise	638.00	0.00	638.00		
2025 - 39355	12-124-H -124-H -A -047.00- -000	Williams Joe T	397.00	0.00	397.00		
2025 - 39366	12-124-O -124-O -A -049.00-C -029	Williams Joseph Bradley Etux	627.00	0.00	627.00		
2025 - 39387	16-129-D -129-D -A -018.00- -000	Williams Lindel	675.00	0.00	675.00		
2025 - 39410	09-091-B -091-B -C -038.00- -000	Williams Robert E Etux	659.00	0.00	659.00		
2025 - 39429	13-120- -120- - -136.00- -000	Williams Steve Etal	730.00	0.00	730.00		
2025 - 39464	09-080-J -080-J -C -042.00-P -049	Willie Mae's Barbeque Llc	297.00	0.00	297.00		
2025 - 39477	06-040- -040- - -045.00- -000	Willis Robert Benjamin	1,434.00	0.00	1,434.00		
2025 - 39485	00-000- -124-K -B -003.00-P -001	Willow Dynamis Llc	7.00	0.00	7.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 39486	11-095- -095- - -017.00-P -004	Willow Oak Landscaping Inc	5,133.00	0.00	5,133.00		
2025 - 39494	12-123- -123- - -126.00- -000	Wilmore Anthony R Etux	785.00	0.00	785.00		
2025 - 39521	04-017- -017- - -068.00- -000	Wilson Claude E	922.00	0.00	922.00		
2025 - 39557	13-129- -129- - -068.00- -000	Wilson James	330.00	0.00	330.00		
2025 - 39560	13-129- -129- - -004.00- -000	Wilson James Houston	247.00	0.00	247.00		
2025 - 39561	13-129- -129- - -006.00- -000	Wilson James Houston	1,421.00	0.00	1,421.00		
2025 - 39562	13-129- -129- - -007.00- -000	Wilson James Houston	710.00	0.00	710.00		
2025 - 39564	13-129- -129- - -070.00- -000	Wilson James Houston	315.00	0.00	315.00		
2025 - 39565	13-129- -129- - -067.00- -000	Wilson James Houston Etal	268.00	0.00	268.00		
2025 - 39579	11-084-I -084-H -A -048.00- -000	Wilson Jimmy R Etux	299.00	0.00	299.00		
2025 - 39599	09-080-I -080-I -A -049.00-P -000	Wilson Logistics	107.00	0.00	107.00		
2025 - 39647	16-121- -121- - -079.00- -000	Wimberly Harry S Sr Etux	374.00	0.00	374.00		
2025 - 39656	16-121- -121- - -202.01-P -001	Winding River Consulting, Llc	107.00	0.00	107.00		
2025 - 39661	12-124-A -124-A -D -028.00- -000	Winfrey Mary Ann Hight	1,339.00	0.00	1,339.00		
2025 - 39677	11-084-H -084-H -A -021.00- -000	Winkler Rebecca Kay	294.00	0.00	294.00		
2025 - 39684	09-091-A -091-A -B -042.00- -000	Winrow Martha Etal	583.00	0.00	583.00		
2025 - 39717	12-124- -124- - -152.00-P -001	Winters Woodwork	118.00	0.00	118.00		
2025 - 39719	00-000- -091-G -C -016.00-P -015	Wireless World	30.00	0.00	30.00		
2025 - 39727	11-095-J -095-J -B -033.00- -000	Wiseman Tonya Kane	1,749.00	0.00	1,749.00		
2025 - 39773	15-050- -050- - -088.01- -000	Wix Jeffrey D Etux	2,247.00	0.00	2,247.00		
2025 - 39783	06-041- -041- - -030.00-P -000	Wix Welding	4.00	0.00	4.00		
2025 - 39854	02-009- -009- - -049.00- -000	Wood Maureen,Taylor Judith Co-Tr	332.00	0.00	332.00		
2025 - 39902	09-091-A -091-A -C -022.00- -000	Woodard Gwynda	543.00	0.00	543.00		
2025 - 39916	12-139- -139- - -001.00- -000	Woodard Macalister G	621.00	0.00	621.00		
2025 - 39921	09-080-P -080-P -B -016.00- -000	Woodard Myrtle	135.00	0.00	135.00		
2025 - 39973	10-082- -082- - -037.00- -000	Wooden Hershel Etux	304.00	0.00	304.00		
2025 - 39993	09-000- -079-K -A -005.00-P -000	Woodland Lawn And Landscaping Llc	206.00	0.00	206.00		
2025 - 40017	09-057- -057- - -124.00- -000	Woodson Frank R Estate	1,405.00	601.00	804.00		
2025 - 40019	09-091-B -091-B -E -006.00- -000	Woodson Kevin Terrell Sr	721.00	0.00	721.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 40053	15-074-H -074-A -A -025.00- -000	Wooten Darren	279.00	0.00	279.00		
2025 - 40097	09-080-G -080-G -B -095.00- -000	Worsham John	1,494.00	0.00	1,494.00		
2025 - 40098	05-004- -004- - -016.00- -000	Worsham John Derek	415.00	0.00	415.00		
2025 - 40099	09-080-F -080-F -E -045.00- -000	Worsham John Derek	1,311.00	0.00	1,311.00		
2025 - 40100	09-080-F -080-F -E -045.00-T -001	Worsham John Derek	72.00	0.00	72.00		
2025 - 40101	09-080-F -080-F -E -045.00-T -006	Worsham John Derek	40.00	0.00	40.00		
2025 - 40102	09-080-F -080-F -E -045.00-T -007	Worsham John Derek	37.00	0.00	37.00		
2025 - 40104	09-080-F -080-F -E -045.00-T -016	Worsham John Derek	32.00	0.00	32.00		
2025 - 40105	09-080-F -080-F -E -045.00-T -020	Worsham John Derek	44.00	0.00	44.00		
2025 - 40106	09-080-F -080-F -E -045.00-T -028	Worsham John Derek	65.00	0.00	65.00		
2025 - 40107	09-080-K -080-K -D -003.00- -000	Worsham John Derek	391.00	0.00	391.00		
2025 - 40108	09-080-L -080-L -A -004.00- -000	Worsham John Derek	484.00	0.00	484.00		
2025 - 40109	09-080-O -080-O -D -029.00- -000	Worsham John Derek	673.00	0.00	673.00		
2025 - 40110	09-091-B -091-B -D -033.00- -000	Worsham John Derek	480.00	0.00	480.00		
2025 - 40138	11-084- -084- - -132.00- -000	Wright Danny R Etal	2,107.00	0.00	2,107.00		
2025 - 40155	11-105- -105- - -041.00- -000	Wright Jimmy A Etux	499.00	0.00	499.00		
2025 - 40192	11-095- -095- - -062.00-P -001	Wsa	20.00	0.00	20.00		
2025 - 40199	13-101-I -101-H -A -072.00-P -001	Wyatt Meadows Painting And Construction	97.00	0.00	97.00		
2025 - 40201	15-072- -072- - -138.00-P -000	Wyatt's Lawn And Landscape Llc	446.00	0.00	446.00		
2025 - 40210	08-054- -054- - -079.00- -000	Wynn Dennie	65.00	0.00	65.00		
2025 - 40211	09-080-O -080-J -D -026.00- -000	Wynn Iris	5,943.00	0.00	5,943.00		
2025 - 40230	09-091-B -091-A -C -065.00-P -000	Yac Hvac Heating & Cooling	97.00	0.00	97.00		
2025 - 40234	11-095-M -095-M -B -048.00-P -000	Yamaha Motor Corporation	110.00	0.00	110.00		
2025 - 40267	08-089- -089- - -155.00- -000	Yates Benjamin L/E	2,142.00	0.00	2,142.00		
2025 - 40268	09-091-B -091-B -E -058.00- -000	Yates Bessie Etal	135.00	0.00	135.00		
2025 - 40339	09-091-B -091-A -C -037.00- -000	Yates Quinton H	225.00	0.00	225.00		
2025 - 40340	09-057- -057- - -121.00- -000	Yates Quinton H Etux	829.00	0.00	829.00		
2025 - 40343	09-091-B -091-B -C -043.00- -000	Yates Quinton Hershel Jr	869.00	142.00	727.00		
2025 - 40344	09-091-B -091-B -C -044.00- -000	Yates Quinton Jr	1,003.00	142.00	861.00		

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 40369	11-126- -126- - -035.00-P -000	Yee Haul Inc	107.00	0.00	107.00		
2025 - 40370	01-038- -038- - -093.00-P -000	Yeild Hospitality Inc	243.00	239.00	4.00		
2025 - 40371	08-089- -089- - -164.00-P -001	Yellowbird Electric Svs, Llc	22.00	0.00	22.00		
2025 - 40375	15-072- -072- - -090.01-P -000	Yep Acres, Llc	18.00	0.00	18.00		
2025 - 40378	12-132-C -132-C -C -003.00-P -000	Yhat Dawgs	97.00	0.00	97.00		
2025 - 40407	12-124-I -124-I -A -080.00- -000	Young Connie M	1,588.00	0.00	1,588.00		
2025 - 40465	09-080-I -080-I -A -078.00-P -001	Your Cost Catering	30.00	0.00	30.00		
2025 - 40466	09-080-O -080-O -C -017.00-P -000	Your Number 1 Llc	20.00	0.00	20.00		
2025 - 40532	03-020- -020- - -052.00- -000	Zemaitis Harvey Etux	31.00	0.00	31.00		
2025 - 40534	09-080-O -091-C -A -005.00-P -030	Zerenity Day Spa, Llc	11.00	0.00	11.00		
2025 - 40629	09-069- -069- - -030.06- -000	Baggett Bonnie Beth Trustee	468.00	0.00	468.00		
2025 - 40630	09-069- -069- - -030.05- -000	Baggett Bonnie Beth Trustee	567.00	0.00	567.00		
2025 - 40631	09-069- -069- - -026.03- -000	Baggett Bonnie Beth Trustee	1,146.00	0.00	1,146.00		
2025 - 40656	09-057- -057- - -132.00- -995	Coombs Harvey	329.00	0.00	329.00		
2025 - 40671	12-139- -139- - -023.00- -999	Ovsak Thomas Edward	873.00	0.00	873.00		
2025 - 40672	09-057- -057- - -132.00- -993	Coombs Harvey	434.00	348.00	86.00		
2025 - 40675	02-047- -047- - -061.00- -999	Bush David etux	387.00	0.00	387.00		
2025 - 40678	15-061- -061- - -072.00- -999	Crawley Buford B Jr etal	1,514.00	0.00	1,514.00		
2025 - 40683	09-102- -102- - -034.00- -999	Springfield Health Services LLC	6,552.00	0.00	6,552.00		
2025 - 40684	08-055- -055- - -070.00- -999	Baggett Mac E Sr.	3,243.00	0.00	3,243.00		
2025 - 40687	11-094- -094- - -100.01- -999	Ellison Brenda C	540.00	0.00	540.00		
2025 - 40688	16-131- -131- - -007.00- -999	Newman Pamela E etvir	432.00	0.00	432.00		
2025 - 40689	11-116- -116- - -099.00- -999	Torres Daniel P etux	358.00	0.00	358.00		
2025 - 40691	06-041- -041- - -041.00- -999	Stuard Richard M etal Stuard Ronald	342.00	0.00	342.00		
2025 - 40692	06-041- -041- - -045.00- -999	Stuard Richard M etal Stuard Ronald	1,326.00	0.00	1,326.00		
2025 - 40693	06-041- -041- - -048.00- -999	Stuard Richard M etal Stuard Ronald	729.00	0.00	729.00		
2025 - 40697	12-133- -133- - -025.00- -999	Fultz James E etux	1,494.00	0.00	1,494.00		
2025 - 40698	04-019- -019- - -050.00- -998	Shoulders Racheal Leigh	771.00	0.00	771.00		
2025 - 40700	11-084- -084- - -138.00- -998	Eddings Melba Sue	445.00	0.00	445.00		

Rollbacks due 2/28/2027

Receipt Number	Parcel Number	Name	Total Due	Total Paid	Amount Due	Date Paid	Payment
2025 - 40701	18-033- -033- - -070.00- -998	Mason Michael A etux	127.00	0.00	127.00		
2025 - 40702	18-033- -033- - -070.00- -999	Mason Michael A etux	68.00	0.00	68.00		
2025 - 40704	03-033- -033- - -070.00- -999	Mason Michael A etux	9.00	0.00	9.00		
2025 - 40705	13-128- -128- - -062.00- -999	Hix Teresa Joan	486.00	0.00	486.00		
2025 - 40706	00-012- -012- - -059.04-P -005	Toyota Boshoku America Inc	909.00	0.00	909.00		
2025 - 40707	00-012- -012- - -044.02-P -006	Toyota Boshoku America Inc	1,028.00	0.00	1,028.00		
2025 - 40708	12-131- -131- - -083.00- -997	Slate Shirley Ann Trustee	1,464.00	0.00	1,464.00		
2025 - 40709	12-131- -131- - -083.00- -998	Slate Shirley Ann Trustee	948.00	0.00	948.00		
2025 - 40710	12-131- -131- - -083.00- -999	Slate Shirley Ann Trustee	1,941.00	0.00	1,941.00		
2025 - 40711	13-100- -100- - -108.00- -999	Wheaton Marilyn Trustee	1,644.00	0.00	1,644.00		
2025 - 40712	11-084- -084- - -138.00- -997	Eddings Melba Sue	475.00	0.00	475.00		
2025 - 40714	11-083- -083- - -152.00- -999	Doss Teri etvir etal	290.00	0.00	290.00		
2025 - 40715	14-099- -099- - -068.00- -999	Traughber Harold	411.00	0.00	411.00		
2025 - 7400034	00-000-MC-128- - -500.00- -000	Nash Transfer	34.00	0.00	34.00		
2025 - 7400036	00-000-MC-137- - -450.00- -000	Palmer Gregory & Sons, Inc.	4,802.00	0.00	4,802.00		
			1,539,934.00	83,905.78	1,456,028.22		

Rollback due 2/28/27

Assessor Changes:
60 days to pay
60 days to pay

Rollback due 2/28/27

Less:

Bankruptcy
#3375, #6313, #7118,
#34725, #34726 (3497.00)

Rollbacks –
not delinquent till 3/1/27 (27,284.00)

Assessor Changes w/
60 days to pay
40706, #40707 (1937.00)

DELINQUENT 2025 TAX : # 1,423,310.22
AS OF JUNE 30, 2026



Billy Vogle
Mayor

Randy Peach
Director

Intake Summary Report

Period: from **1-Jun-2026** 12:00 AM to **1-Jul-2026** 12:00 AM

Total Intake	116	
Outcome Summary Report		
Adoption	6	
Euthanasia	25	
Transfer	58	
Return to Owner	4	
Public Euthanasia	0	
Total Outcome	93	
In Foster	0	
Animal Inventory	55	
Donations for this month		$60.00
Donations Year to Date		$6,291.00
Revenue for this month		$240.00
Revenue Year to Date		$5,260.00
Spay/Neuter Deposits for this month		$300.00
Spay/Neuter Deposits Year to Date		$5,000.00
Spay/Neuter Refunds for this month		$709.00
Spay/Neuter Refunds Year to Date		$12,291.83
Spay/Neuter Fund Balance		$41,140.87
Calls Received	356	
Calls Completed	345	

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

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION

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

PLANNING AND ZONING

06-01-2026 – 06-30-2026

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

Re: Growth Data

Single-Family Dwelling Permit	25
Other Permits Issued	19
Plumbing Permits Issued	28
Mechanical Permits Issued	27
Total Permits Issued	99
Commercial / Industrial AFT Collected	$ 0.00

Permits	Rezonings	Site Plans	Subdivisions	Appeals Board	Adequate Facilities Tax
$67,207.45	$3,680.00	$760.00	$ .00	$ 530.00	$ 164,440.75

ADEQUATE FACILITIES TAX

	2024-2025	Previous YTD	2025-2026	Year to Date
July	$ 110,952.50	$ 110,952.00	$ 201,615.00	$ 201,615.00
August	$ 223,539.00	$ 334,491.50	$ 217,755.00	$ 419,370.00
September	$ 148,609.10	$ 483,100.60	$ 138,904.50	$ 558,274.50
October	$ 163,118.60	$ 646,219.20	$ 152,966.50	$ 711,241.00
November	$ 111,467.55	$ 757,686.75	$ 150,991.70	$ 862,232.70
December	$ 132,346.00	$ 890,032.75	$ 138,692.00	$1,000,924.70
January	$ 112,040.00	$ 1,002,072.75	$ 178,112.50	$1,179,037.20
February	$ 170,713.00	$ 1,172,785.75	$ 238,312.60	$1,417,349.80
March	$ 203,898.70	$ 1,376,684.45	$ 219,362.70	$1,636,712.50
April	$ 183,782.50	$ 1,560,466.95	$ 229,828.50	$1,866,541.50
May	$ 313,483.80	$ 1,873,950.75	$ 149,643.60	$2,016,185.10
June	$ 167,397.50	$ 2,041,348.25	$ 164,440.75	$2,180,625.85

Group: CRS

6/29/2026	CRS	ADR ADEQUATE FACILITIES RESIDENTIAL	2,886.00
			$2,886.00

Group: CT

6/23/2026	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	2,451.00
6/24/2026	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	2,401.50
6/24/2026	CT	ADR ADEQUATE FACILITIES RESIDENTIAL	3,441.00
			$8,293.50

Group: GB

6/1/2026	GB	ADR ADEQUATE FACILITIES RESIDENTIAL	2,506.50
6/1/2026	GB	ADR ADEQUATE FACILITIES RESIDENTIAL	2,148.00
			$4,654.50

Group: MLV

6/24/2026	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	1,755.00
6/24/2026	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,145.00
6/24/2026	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,145.00
6/24/2026	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,163.00
6/3/2026	MLV	ADR ADEQUATE FACILITIES RESIDENTIAL	2,004.00
			$10,212.00

Group: OLI

6/29/2026	OLI	ADR ADEQUATE FACILITIES RESIDENTIAL	1,749.00
			$1,749.00

Group: RDT

6/1/2026	RDT	ADR ADEQUATE FACILITIES RESIDENTIAL	3,828.00
			$3,828.00

Group: SPF

6/25/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,259.00
6/25/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	1,809.00
6/25/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,259.00
6/18/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	1,306.50
6/15/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	3,295.50
6/12/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	1,897.50
6/24/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	181.50
6/4/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	1,863.00
6/12/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,373.00
6/12/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,673.00
6/12/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,473.50
6/12/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,247.00
6/12/2026	SPF	ADR ADEQUATE FACILITIES RESIDENTIAL	2,191.50
			$26,829.00

Group: WTH

6/26/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	4,321.50
6/25/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	4,434.00
6/22/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,334.00

6/16/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,982.50
6/16/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,624.00
6/3/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,927.00
6/3/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,661.00
6/3/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	2,427.00
6/3/2026	WTH	ADR ADEQUATE FACILITIES RESIDENTIAL	3,927.00
			$31,638.00
TOTAL JUNE 2026 $90,090.00			

ROBERTSON COUNTY
EMERGENCY MANAGEMENT AGENCY

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

BILLY VOGLE
COUNTY MAYOR

BLAKE PIERCE
DIRECTOR

MONTHLY REPORT

INCIDENTS----------JUNE 1st --------JUNE 30TH 2026

MVA----------15
COMMERCIAL VEHICLE CRASH---------01
STRUCTURE FIRE----------05
MISSING PERSON----------03
HAZMAT ----------01
EXPLOSIVES----------01
VECHICLE FIRE----------01
WATER RESCUE----------03
SEVERE WEATHER ----------01
MEDICAL ----------04
PD MATTER----------01
GRASS FIRE ----------00
ILLEGAL BURN----------01
Technical Rescue----------00

TRAINING AND ACITVITY:
Winter Storm Fern Update
Rural Service Patrol Meeting
Healthcare Coalition Meeting
Tractor Supply Pet Preparedness Day

Robertson County Veteran Service Office
Scott Erwin, Director / Veteran Service Officer
Activity Report – **June 2026**

VA Annual GDX Report FY 2024

Total County Population (2024)	78,459 (est)
Veteran Population (Robertson County)	4,110 (est)
Annual VA Benefits Compensation & Pension	$52,602,000
Annual VA Benefits DIC & Survivors Pension	$ 2,882,000

OFFICE ACTIVITY

Number of Veteran Files Maintained	3037
Office Visits (Appointments & Walk-Ins)	81

COMMUNICATIONS

Communications (Email, In-Person, On-line, Phone, Mail, Other)	598
DD214 Requests	2
Virtual Hearings (BVA)	0
Claims Submitted	36

OUTREACH

Home Visits (Veteran/Surviving Spouse)	1
Nursing Home Visits	1
Transportation Requests (Mid-Cumberland Passes)	1
Veteran Assistance (Food, Fuel, Utilities, Housing, Transportation)	$ 30.00
Financial Assistance (Food Boxes, Kroger/Walmart Cards)	$ 0.00

OTHER ACTIVITIES

WSGI 1190 – One Street Over w/ Lavern Vivio	1
Coffee and Comradery – Robertson Co Credit Union	1
Miscellaneous Events (see Page 3)	0

Veteran Service Office Monthly Report – June 2026 "Wins"

TVB 00262344

Peacetime Marine Corps Veteran initially came in for assistance in June 2025. He had filed for disability from VA on his own but wanted assistance and guidance on how to move forward. With help from the VSO, as of June 2026, we have successfully increased his total disability rating from 70% to 90%. He now receives ~$2,500 per month of tax-free income, along with VA healthcare coverage.

TVB 00260698

Army Veteran (Officer) came in for assistance in May 2025. He had just been released from active duty in April. After guiding the Veteran in gathering the necessary evidence to support the claim, the VSO assisted in filing for all of the conditions acquired from multiple deployments on active duty. In June 2026, the Veteran was granted a disability rating of 100% Permanent and Total with Special Monthly Compensation S-1 award. The rating backdates to the date of discharge from active duty in April 2025, resulting in ~$27,500 retroactive payment. The Veteran will now receive ~$5,000 per month moving forward.

TVB 00280776

Our office was contacted by Robertson County Funeral Home to obtain a copy of the DD214 for this Navy veteran. He had passed away and was estranged from his only remaining family member, a brother. Contacted both TN War Records and NPRC to get a copy. We were able to provide this so the veteran could receive military honors for his funeral.

Miscellaneous Events:

Our Coffee & Comradery had a great turn out for June. With summer upon us, attendance usually drops off. We had a great turnout for this month.

Abigail was front and center for our monthly WSGI radio spot on One Street Over. She talked about all things veteran with Lee Marie, who was sitting in for LaVern Vivio.

We are hosting a seminar with Sean Patterson of Austin Bell Funeral Home in Greenbrier next month. It will cover information regarding Medicaid/Nursing Home requirements, Legal Documents everyone should have, Asset Protection, Funeral information including burial or cremation. It will be held at the American Legion Post 45 on August 15th at 11:30 am. RSVP is requested through our office at 615-382-6506.

Please continue to refer Veterans/widowed spouses/families to our office. We're open Monday-Friday 8am-4:30pm (home visits as needed)

We have created a QR code for our office Facebook page. Please "Like" and "Follow" for news and events.



ROBERTSON COUNTY
SOLID WASTE DEPARTMENT
MONTHLY REPORT

JUNE 2026

Tipping Fees & Sales Revenue:

	Month	Year to Date	June Last Yr.
Transfer Station Income	Unavailable	$4,269,692.02	$567,240.26
Accts.Rec. Billed this month	$348,436.46	$4,825,846.04	$408,549.11
Credit Card Fees	$3,397.70	$36,189.95	$3,456.18
Payout for Disposal Waste & Tires	Unavailable	$3,698,819.14	$328,978.02
Solid Waste Received (tons)	7,553.37	90,446.04	7,585.31
Solid Waste Shipped (tons)	7,579.09	92,983.25	7,873.91

	Month	Year to Date	June Last Yr.
Recycling Center Income:	Unavailable	$58,205.92	$5,826.41
Recyclables Shipped (tons)			
Cardboard	24.15	299.30	13.46
Mixed Steel	28.36	339.24	33.33
Waste Oil (gallons)	608	4459	371
Recyclables Collected			
Refrigeration units	117	497	27
Mattress	370	4257	0

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE

UNIFORM MONTHLY REPORT

DEPARTMENT Adams MONTH June

NO.	CALL TYPE	NO.	CALL TYPE
1	STRUCTURE FIRE	1	MVA-10-45
	BRUSH/GRASS FIRE	3	MVA-10-46
	VEHICLE FIRE		EXTRICATION
3	MUTUAL AIDE ASSIST		EMS ASSIST
	HAZMAT/CHEMICAL	9	FIRST RESPONDER
2	FALSE CALL	3	MISC. RUN

22 TOTAL CALLS

County Fire Report

3 AVERAGE MEN PER CALL

10 AVERAGE RESPONSE TIME DISPATCHE SCENE

3 AVERAGE MEN ON DUTY

10 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
____	BRUSH/GRASS FIRE	____	MVA-10-46
____	VEHICLE FIRE	____	EXTRICATION
____	MUTUAL AIDE ASSIST	____	EMS ASSIST
____	HAZMAT/CHEMICAL	13	FIRST RESPONDER
1	FALSE CALL	2	MISC. RUN

16 TOTAL CALLS

Adams City calls

2 AVERAGE MEN PER CALL

7 AVERAGE RESPONSE TIME DISPATCHE SCENE

2 AVERAGE MEN ON DUTY

10 AVERAGE MONTHLY HOURLY TRAINING PROGRAMS

COMMENTS:

Donovan Tucker
FIRE CHIEF

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

HENDERSON COUNTY VOLUNTEER FIRE SERVICE
LIVESTOCK MONTHLY REPORT

FD/DEPARTMENT: CROWN PLAINS MONTH: July 2024

No.	CALL TYPE	No.	CALL TYPE
2	Structure Fires	3	MVA, In FD
2	Brush/Grass Fires	3	MVA, In Co.
2	Vehicle Fires	4	Extrications
2	Mutual Aid Assist	4	EMS Assist
2	Requested Assisted Units	4	First Responder
2	False Calls	2	Miscellaneous
23	Total Calls		

3 Average Men per Call

7.5 Average Response Time Dispatch-scene

12 Average Men on Duty

12 Average Monthly Hourly Training

COMMENTS:

Date July 1 24

Gallons

Greenbrier Fire Department
June 2026 Fire Report – Robertson County Coverage Area

This is the information for the June 2026 Fire Report. Thank you.

Structure Fires: 0

Brush/Grass Fires: 1

Vehicle Fires: 0

Mutual Aid / Assist: 4

HAZMAT/Chemical Spills: 0

False Calls: 2

MVA 1046: 2

MVA 1045: 1

Extrications: 0

EMS Assist / First Responder: 15

Miscellaneous: 11

Total Calls for Service: 36

Average Men per Call: 2.52 Average Response Time: 08:18

Average men on Duty: 2.67

Note: (6) "EMS Assist/First Responder"; (1) "Brush/Grass Fires"; (1) "False Calls"; (1) "MVA 1046"; and (4) "Miscellaneous" calls occurred in other zones where the primary fire department did not respond.

County Monthly Report

Orlinda Fire Department

Month of June 2026

Call Type			
Structure Fires	0	MVA -10-45	3
Grass Fires	0	MVA- 10-46	0
Vehicle Fires	0	Extrications	0
Mutual Aid	2	EMS Assist	0
Hazmat/ Chemical Spills	0	First Responder	20
False Calls	2	Misc.	2
Total Calls:	**29**		
Average Men per Call	3		
Average Men on Duty	3		
Average Response Time	11		
Average Monthly Hourly Training per Man	4		

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE

UNIFORM MONTHLY REPORT FOR PLEASANT VIEW VFD

MONTH: June 2026

NO.	CALL TYPE	NO.	CALL TYPE
1	STRUCTURE FIRE	2	MVA 10-45
2	BRUSH/GRASS FIRE	6	MVA 10-46
0	VEHICLE FIRE	0	EXTRICATION
9	MUTUAL AID ASSIST	14	EMS ASSIST
1	HAZMAT CHEMICAL	0	FIRST RESPONDER
13	FALSE CALL	2	MISC RUN

41 + 9 MA TOTAL CALLS

2	AVERAGE MEN PER CALL	15:02	AVERAGE RESPONSE TIME FROM DISPATCH TO ONSCENE
8.40	AVERAGE MEN ON DUTY	378	HOURS OF TRAINING FROM DEPARTMENT PROGRAMS

ROBERTSON COUNTY VOLUNTEER FIRE SERVICE

UNIFORM MONTHLY REPORT

DEPARTMENT Ridgetop Fire Dept MONTH June

NO.	CALL TYPE	NO.	CALL TYPE
2	Structure Fires		MVA-10-45
	Brush/Grass Fires	2	MVA-10-46
	Vehicle Fires		Extrication's
4	Mutual Aid Assist	12	EMS Assist
	Hazmat/Chemical Spills	2	First Responder
	False Calls	1	Miscellaneous

1	Average Men per Call	8	Average Response Time Dispatch-Scene
1	Average Men on Duty	4	Average Monthly Hourly Training

Comments:

Date:

Miles: Gallons:

Robertson County EMS
EMERGENCY MEDICAL SERVICES

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

July 14, 2026

To: Mayor Vogle and The Robertson County Commission

From: Brent Dyer, EMS Director

Re: July 2026 EMS Report

Mayor and Commissioners,

Please accept this report for the month of July 2026 on behalf of the EMS Department. We want to begin by sharing that this month, Robertson County EMS went live with our field trauma blood project where our Paramedic Supervisor unit is now carrying emergency blood products that can be given to patients suffering from severe blood loss. This is a game changer for giving the best care possible to critically injured or ill patients who need this therapy before arriving at a hospital. Within the first two weeks of having this project implemented, we responded to a serious accident on Hwy 49 near Owens Chapel Rd in which a gentleman was critically injured and trapped in a vehicle. The man's blood pressure was only 50-60 systolic (top number), so low his diastolic pressure (bottom number) wouldn't even read. He was extremely sick and by the time our crew had him to Skyline Trauma Center, his vital signs were better, his blood pressure was back to normal range and he had stabilized some. The man had lower extremity fractures, and both lungs were collapsed/partially filled with blood. This was a good outcome given the bad situation for our citizens involved.

I would like to thank everyone involved in the recent discussions with our budget committee meetings regarding our operating budget for FY 26-27. Where we had discussed 7 AEMTs who were becoming paramedics, one of the 7 has resigned to part time. We are filling that position with an AEMT since we have extra paramedics, to minimize the costs previously discussed. I do greatly appreciate the discussion and progress made to implement the needed changes within our budget this year to maintain a great team of experienced and well-trained professionals to serve in our EMS department. I tried my best also as the Director of our department to make budget cuts and utilize any areas of surplus to go toward this need to minimize the amount of increase.

The documents have come into our finance office and have been signed by our Mayor for the TN Rural Health Development funds our County is qualified for in receiving a bit over $300K toward the purchase of an ambulance. These funds will help us acquire two ambulances this year instead of one. We need these vehicles badly. Whereas we have made great progress in updating our fleet in the last few years, we still acquire a lot of mileage on these units and this will help us stay ahead and keep dependable reserve trucks available and reliable front-line

Robertson County EMS
EMERGENCY MEDICAL SERVICES

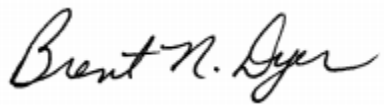
1305 HILL STREET - SPRINGFIELD, TN 37172 - 615-384-2186 F615-384-1293

ambulances on the road, ready to respond to our citizens. The timeline to receive an ambulance is still around 2 years, so months ago I worked to get us "in line" to stay ahead of the rush orders as other counties also received these funds. We are expected to receive these 2 ambulances from this fiscal year's funding along with this grant funding in December 2026 and the other in May 2027. One of these will be assigned to Medic 12 in Springfield, and the other will likely be assigned to Medic 6 in Cedar Hill, and the current truck that is in Cedar Hill will become the front-line unit we will use for the 2nd truck that only runs 12-hour shifts in White House.

We have been conducting interviews and will have an orientation July 20th and 27th for new part-time employees. We have tried to recruit and update our part-time list to help cover openings from personnel out on work comp at the time. We have had some shifts where one of the Springfield ambulances was shut down because we couldn't find anyone to work the shift in overtime or part time capacity. I do hope soon, in coming years, to represent the need for the "float" positions we discussed recently. This would help us a great deal.

It is a busy season for sure, but things are going well overall, if we can do anything for any of you or your constituents, please reach out. I hope you can join us in our next EMS Committee meeting on Monday, July 20, 2026 at 5PM, just before the commission meeting that night at 7pm. It will be at our main station, 1305 Hill St., Springfield, TN. Please stay safe!

Best Regards,



Brent Dyer, Director
Robertson County EMS
bdyer@robertsonems.org
615-384-2186 office

ROBERTSON COUNTY, TENNESSEE

FINANCIAL REPORT

MAY 31, 2026

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, 2026

Board of County Commissioners
Robertson County Courthouse
Springfield, Tennessee 37172

Dear Commissioners:

The unaudited financial report for the period ending May 31, 2026 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, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		32,779,793.55	
COUNTY SELF FUNDED INSURANCE - FUND 263 CASH		2,885,449.20	
AMERICAN RESCUE PLAN ACT OF 2021-FUND 127 CASH		1,398,153.25	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			37,064,096.00
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE / ACCRUED PAYROLL		0.00	
AMERICAN RESCUE PLAN ACT OF 2021-FUND 127		1,398,153.25	
ESCROW PAYABLE - RENT DEPOSIT - BLDG. SOLD - SEPT 2022		0.00	
COUNTY SELF FUNDED INSURANCE - FUND 263		2,885,449.20	
TOTAL CURRENT LIABILITIES			4,283,602.45
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		1,385,013.11	
BEGINNING FUND BALANCE	23,061,844.36		
PLUS CURRENT REVENUES	52,737,827.63		
LESS CURRENT EXPENSES	47,349,637.09		
UNRESERVED FUND BALANCE		28,450,034.90	
PLUS RESERVED FUND BALANCE		2,945,445.54	
TOTAL FUND EQUITY			32,780,493.55
TOTAL LIABILITIES AND FUND EQUITY			37,064,096.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	32,010,000.00	32,580,734.89	570,734.89
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	421,773.00	441,597.94	19,824.94
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	153,280.00	124,899.22	(28,380.78)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	160,521.00	136,896.14	(23,624.86)
PAYMENTS IN LIEU OF PROPERTY TAX	609,592.00	220,146.21	(389,445.79)
LOCAL OPTION SALES TAX	1,140,000.00	950,000.00	(190,000.00)
HOTEL / MOTEL TAX	1,300,000.00	664,696.14	(635,303.86)
LITIGATION TAXES - GENERAL	308,613.00	264,964.62	(43,648.38)
BANK EXCISE TAX	384,448.00	360,774.43	(23,673.57)
WHOLESALE BEER TAX	134,525.00	93,738.18	(40,786.82)
CABLE TV FRANCHISE	75,397.00	92,272.35	16,875.35
BUILDING PERMITS	650,000.00	654,975.36	4,975.36
CIRCUIT COURT FINES	53,262.00	32,665.12	(20,596.88)
GENERAL SESSION COURT FINES	529,887.00	383,419.01	(146,467.99)
JUVENILE COURT FINES	2,065.00	3,495.10	1,430.10
CHANCERY COURT OFFICERS COST	7,597.00	9,094.03	1,497.03
DRUG COURT FEES & VETERANS TREATMENT COURT FEES	60,778.00	48,222.70	(12,555.30)
AMBULANCE PATIENT CHARGES	2,800,000.00	2,696,688.89	(103,311.11)
SCHOOL PATROL OFFICERS	525,000.00	525,000.00	0.00
DRIVERS SCHOOL FEES / OTHER GEN SERVICES	206,396.00	217,689.75	11,293.75
COPYING, COMPUTER, PHONE VENDING & FEES	372,572.00	342,443.92	(30,128.08)
OTHER LOCAL REVENUES	275,210.00	402,976.15	127,766.15
COUNTY CLERK FEES	1,431,000.00	1,114,760.68	(316,239.32)
CIRCUIT COURT CLERK FEES	233,864.00	209,418.92	(24,445.08)
GENERAL SESSIONS COURT FEES	517,182.00	446,833.71	(70,348.29)
CHANCERY COURT FEES	171,003.00	146,430.44	(24,572.56)
JUVENILE COURT FEES	26,270.00	23,760.12	(2,509.88)
REGISTER OF DEEDS FEES	528,000.00	481,359.30	(46,640.70)
SHERIFF FEES	47,000.00	36,511.09	(10,488.91)
TRUSTEE FEES	2,275,000.00	2,127,283.37	(147,716.63)
SCHOOL RESOURCE OFFICER GRANTS	1,650,000.00	1,575,000.00	(75,000.00)
JUVENILE SERVICES PROGRAM	9,000.00	9,000.00	0.00
OTHER GENERAL GOVERNMENT GRANTS-SAFE BABY COURT	100,000.00	113,927.89	13,927.89
LAW ENFORCEMENT TRAINING PROGRAM & EMS ADD FY25/FY26	286,103.00	152,203.03	(133,899.97)
DRUG CONTROL GRANT - DRUG COURT - MHC	219,000.00	172,026.02	(46,973.98)
HEALTH DEPARTMENT PROGRAM	970,000.00	617,451.78	(352,548.22)
LITTER PROGRAM	56,400.00	38,983.00	(17,417.00)
STATE BEER TAX	17,752.00	16,956.23	(795.77)
VEHICLE CERTIFICATE OF TITLE FEES	12,546.00	11,061.25	(1,484.75)
STATE ALCOHOLIC BEVERAGE TAX	155,486.00	155,446.64	(39.36)
STATE SHARED SPORTS GAMING-OPIOID SETTLEMENT FUNDS	68,946.00	269,980.74	201,034.74
CONTRACTED PRISONER BOARDING	3,300,000.00	2,894,666.40	(405,333.60)
REGISTRAR OF VOTERS SALARY GRANT	15,164.00	11,373.00	(3,791.00)
OTHER STATE GRANTS & REVENUES	107,466.00	83,513.88	(23,952.12)
LAW ENFORCEMENT GRANT	512,522.00	396,203.53	(116,318.47)
OTHER FEDERAL THROUGH STATE - ELECTIONS	96,500.00	0.00	(96,500.00)
OTHER GOVERNMENTS - CONTRIB - OPIOID SETTLE PAST	47,486.00	88,705.62	41,219.62
INSURANCE RECOVERY	88,041.00	297,580.84	209,539.84
TOTAL REVENUES	55,122,647.00	52,737,827.63	(2,384,819.37)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
COUNTY COMMISSION	529,319.00	360,326.11	168,992.89
COUNTY MAYOR	610,593.00	442,705.43	167,887.57
ELECTION COMMISSION	610,014.00	488,074.02	121,939.98
REGISTER OF DEEDS	410,286.00	354,032.69	56,253.31
PLANNING	605,250.00	437,054.70	168,195.30
ENGINEERING	251,525.00	204,540.77	46,984.23
COUNTY BUILDINGS	1,659,821.00	1,363,520.68	296,300.32
ARCHIVES	197,058.00	151,484.64	45,573.36
FINANCE DEPARTMENT	767,761.00	654,241.79	113,519.21
PROPERTY ASSESSOR	674,828.00	583,213.80	91,614.20
COUNTY TRUSTEE	448,130.00	401,404.52	46,725.48
COUNTY CLERK	942,226.00	777,300.93	164,925.07
CIRCUIT COURT	1,289,046.00	1,072,609.28	216,436.72
GENERAL SESSIONS COURT	636,789.00	527,145.32	109,643.68
DRUG COURT	568,256.00	332,226.82	236,029.18
CHANCERY COURT	414,362.00	352,898.81	61,463.19
JUVENILE COURT	713,420.00	580,720.92	132,699.08
COUNTY SHERIFF	22,668,077.00	19,077,731.45	3,590,345.55
FIRE PREVENTION	1,985,775.00	1,816,873.09	168,901.91
EMERGENCY MANAGEMENT	330,217.00	233,259.52	96,957.48
HEALTH DEPARTMENT	1,139,200.00	715,255.32	423,944.68
ANIMAL CONTROL	515,765.00	427,808.93	87,956.07
AMBULANCE SERVICE	8,655,158.00	7,575,924.10	1,079,233.90
LITTER GRANT PROGRAM	103,599.00	81,380.11	22,218.89
AGRICULTURE EXTENSION SERVICE	238,340.00	176,390.07	61,949.93
OTHER CHARGES	8,967,364.00	7,501,542.27	1,465,821.73
CONTRIBUTIONS TO OTHER AGENCIES	659,971.00	659,971.00	0.00
OPERATING TRF TO GEN CAP PROJECTS - CRTHSE ROOF	0.00	0.00	0.00
TOTAL EXPENSES	56,592,150.00	47,349,637.09	9,242,512.91

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	55,122,647.00	52,737,827.63	(2,384,819.37)
TOTAL EXPENSES	56,592,150.00	47,349,637.09	9,242,512.91
EXCESS REVENUES (EXPENSES)	(1,469,503.00)	5,388,190.54	6,857,693.54
BEGINNING UNRESERVED FUND BALANCE	23,061,844.36	23,061,844.36	0.00
ENDING UNRESERVED FUND BALANCE	21,592,341.36	28,450,034.90	6,857,693.54

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SOLID WASTE/SANITATION FUND
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		3,768,063.45	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			3,768,763.45
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		13,455.98	
BEGINNING FUND BALANCE	3,351,067.59		
PLUS CURRENT REVENUES	5,066,264.76		
LESS CURRENT EXPENSES	5,062,024.88		
UNRESERVED FUND BALANCE		3,355,307.47	
PLUS RESERVED FUND BALANCE		400,000.00	
TOTAL FUND EQUITY			3,768,763.45
TOTAL LIABILITIES AND FUND EQUITY			3,768,763.45

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	660,000.00	671,773.03	11,773.03
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	17,790.00	9,160.22	(8,629.78)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	5,784.00	2,575.25	(3,208.75)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	5,689.00	2,855.99	(2,833.01)
DISPOSAL FEE	4,990,000.00	4,269,692.02	(720,307.98)
RECYCLED MATERIALS	40,737.00	58,205.92	17,468.92
OTHER LOCAL REVENUES / MISC. REFUNDS	0.00	5,670.00	5,670.00
SALE OF EQUIPMENT	0.00	0.00	0.00
SOLID WASTE GRANTS	0.00	0.00	0.00
SOLID WASTE - OTHER STATE REVENUES	50,000.00	46,332.33	(3,667.67)
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	5,770,000.00	5,066,264.76	(703,735.24)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
CONVENIENCE CENTERS	378,032.00	333,024.97	45,007.03
TRANSFER STATIONS	5,248,192.00	4,389,905.61	858,286.39
RECYCLING CENTER	80,596.00	50,805.47	29,790.53
POSTCLOSURE CARE COSTS	139,538.00	118,214.21	21,323.79
OTHER CHARGES	253,343.00	170,074.62	83,268.38
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	6,099,701.00	5,062,024.88	1,037,676.12

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	5,770,000.00	5,066,264.76	(703,735.24)
TOTAL EXPENSES	6,099,701.00	5,062,024.88	1,037,676.12
EXCESS REVENUES (EXPENSES)	(329,701.00)	4,239.88	333,940.88
BEGINNING UNRESERVED FUND BALANCE	3,351,067.59	3,351,067.59	0.00
ENDING UNRESERVED FUND BALANCE	3,021,366.59	3,355,307.47	333,940.88

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
HIGHWAY FUND
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		3,036,590.54	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			3,036,590.54
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		329,596.00	
BEGINNING FUND BALANCE	1,560,069.66		
PLUS CURRENT REVENUES	5,768,563.28		
LESS CURRENT EXPENSES	5,621,638.40		
UNRESERVED FUND BALANCE		1,706,994.54	
PLUS RESERVED FUND BALANCE		1,000,000.00	
TOTAL FUND EQUITY			3,036,590.54
TOTAL LIABILITIES AND FUND EQUITY			3,036,590.54

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
WHEEL TAX	1,912,774.00	1,795,449.56	(117,324.44)
MINERAL SEVERANCE TAX	200,000.00	152,009.67	(47,990.33)
PERMITS	15,400.00	26,450.00	11,050.00
GENERAL SERVICE CHARGES	40,400.00	80,600.00	40,200.00
OTHER LOCAL REVENUES	8,500.00	33,549.60	25,049.60
SALE OF EQUIPMENT	0.00	0.00	0.00
STATE OF TENNESSEE-LOCAL GOV DIRECT APP GRANT-LGDAG	0.00	0.00	0.00
BRIDGE PROGRAM	0.00	0.00	0.00
STATE AID PROGRAM	1,191,421.00	1,102,430.73	(88,990.27)
GASOLINE & MOTOR FUEL TAX	3,035,093.00	2,498,617.23	(536,475.77)
HYBRID / ELECTRIC VEHICLE REGISTRATION	36,595.00	39,258.15	2,663.15
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	6,488,421.00	5,768,563.28	(719,857.72)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATION	469,080.00	395,060.35	74,019.65
HIGHWAY MAINTENANCE	3,432,133.00	2,832,817.55	599,315.45
EQUIPMENT OPERATION	581,784.00	477,045.54	104,738.46
OTHER CHARGES	504,003.00	454,105.96	49,897.04
CAPITAL OUTLAY	1,664,676.00	1,462,609.00	202,067.00
TOTAL EXPENSES	6,651,676.00	5,621,638.40	1,030,037.60

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
HIGHWAY FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	6,488,421.00	5,768,563.28	(719,857.72)
TOTAL EXPENSES	6,651,676.00	5,621,638.40	1,030,037.60
EXCESS REVENUES (EXPENSES)	(163,255.00)	146,924.88	310,179.88
BEGINNING UNRESERVED FUND BALANCE	1,560,069.66	1,560,069.66	0.00
ENDING UNRESERVED FUND BALANCE	1,396,814.66	1,706,994.54	310,179.88

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FUND
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		36,168,932.96	
ACCOUNTS RECEIVABLE		189,776.94	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			36,358,709.90
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		2,114,265.18	
RETAINAGE PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			2,114,265.18
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		1,611,331.01	
BEGINNING FUND BALANCE	31,130,722.00		
PLUS CURRENT REVENUES	132,338,108.06		
LESS CURRENT EXPENSES	131,272,123.37		
UNRESERVED FUND BALANCE		32,196,706.69	
PLUS RESERVED FUND BALANCE (AFTER CARE & TECHNOLOGY)		436,407.02	
TOTAL FUND EQUITY			34,244,444.72
TOTAL LIABILITIES AND FUND EQUITY			36,358,709.90

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	19,470,000.00	19,826,156.54	356,156.54
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	350,000.00	272,999.14	(77,000.86)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	205,000.00	75,969.63	(129,030.37)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	150,000.00	83,519.42	(66,480.58)
PAYMENTS IN LIEU OF PROPERTY TAX	1,100,000.00	891,961.83	(208,038.17)
SALES TAX	18,100,000.00	18,597,250.55	497,250.55
BUSINESS TAX	1,250,000.00	1,010,864.48	(239,135.52)
MIXED DRINK TAX	90,000.00	87,756.36	(2,243.64)
INTERSTATE TELECOMMUNICATIONS TAX	0.00	0.00	0.00
MARRIAGE LICENSES	5,000.00	4,009.00	(991.00)
CHARGES FOR CURRENT SERVICES	20,000.00	34,309.69	14,309.69
EDUCATION CHARGES	1,246,765.00	1,042,593.36	(204,171.64)
OTHER LOCAL REVENUES	333,006.00	92,223.94	(240,782.06)
STATE OF TENNESSEE	96,695,736.00	84,103,700.09	(12,592,035.91)
FEDERAL GOVERNMENT	6,107,663.00	5,290,926.87	(816,736.13)
CONTRACTED SERVICES	145,000.00	114,417.58	(30,582.42)
INSURANCE RECOVERY	836,316.00	809,449.58	(26,866.42)
OPERATING TRANSFERS IN FROM FEDERAL PROJECTS	0.00	0.00	0.00
TOTAL REVENUES	146,104,486.00	132,338,108.06	(13,766,377.94)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
REGULAR EDUCATION PROGRAM	73,927,885.00	61,667,539.24	12,260,345.76
ALTERNATIVE EDUCATION PROGRAM	1,390,129.00	1,137,584.07	252,544.93
SPECIAL EDUCATION PROGRAM	11,034,545.00	8,998,598.10	2,035,946.90
VOCATIONAL EDUCATION PROGRAM	7,831,284.00	5,826,683.31	2,004,600.69
STUDENT BODY EDUCATION PROGRAM	417,300.00	336,518.60	80,781.40
ADULT EDUCATION PROGRAM	0.00	0.00	0.00
ATTENDANCE SERVICES SUPPORT	917,000.00	763,149.83	153,850.17
HEALTH SERVICES SUPPORT	2,651,350.00	2,161,109.64	490,240.36
OTHER STUDENT SUPPORT	3,810,080.00	3,142,729.59	667,350.41
REGULAR EDUCATION SUPPORT	3,149,642.00	2,642,541.55	507,100.45
ALTERNATIVE EDUCATION SUPPORT	0.00	0.00	0.00
SPECIAL EDUCATION SUPPORT	1,120,200.00	884,048.48	236,151.52
VOCATIONAL EDUCATION SUPPORT	377,725.00	317,558.43	60,166.57
TECHNOLOGY	2,210,700.00	1,870,001.55	340,698.45
BOARD OF EDUCATION	1,764,600.00	1,626,392.88	138,207.12
DIRECTOR'S OFFICE	881,200.00	777,757.34	103,442.66
PRINCIPALS' OFFICES	9,532,884.00	7,908,056.59	1,624,827.41
FISCAL SERVICES	370,350.00	335,659.87	34,690.13
HUMAN RESOURCES	475,700.00	399,161.80	76,538.20
PLANT OPERATION	7,584,200.00	6,895,841.46	688,358.54
PLANT MAINTENANCE	3,941,618.00	3,290,940.39	650,677.61
TRANSPORTATION	8,384,822.00	6,581,547.05	1,803,274.95
FOOD SERVICES	5,870,468.00	5,321,824.49	548,643.51
COMMUNITY SERVICES	1,307,165.00	977,879.54	329,285.46
PRE - K PROGRAM	1,456,700.00	1,178,328.34	278,371.66
CAPITAL OUTLAY	5,801,724.00	5,184,390.23	617,333.77
OPERATING TRANSFER	1,046,282.00	1,046,281.00	1.00
TOTAL EXPENSES	157,255,553.00	131,272,123.37	25,983,429.63

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	146,104,486.00	132,338,108.06	(13,766,377.94)
TOTAL EXPENSES	157,255,553.00	131,272,123.37	25,983,429.63
EXCESS REVENUES (EXPENSES)	(11,151,067.00)	1,065,984.69	12,217,051.69
BEGINNING UNRESERVED FUND BALANCE	31,130,722.00	31,130,722.00	0.00
ENDING UNRESERVED FUND BALANCE	19,979,655.00	32,196,706.69	12,217,051.69

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
DEBT SERVICE FUND
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		24,883,023.29	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			
TOTAL CURRENT ASSETS			24,883,023.29
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	20,279,570.28		
PLUS CURRENT REVENUES	18,025,706.30		
LESS CURRENT EXPENSES	13,422,253.29		
UNRESERVED FUND BALANCE		24,883,023.29	
PLUS RESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			24,883,023.29
TOTAL LIABILITIES AND FUND EQUITY			24,883,023.29

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	7,260,000.00	7,392,790.62	132,790.62
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	75,188.00	101,950.58	26,762.58
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	25,334.00	28,327.66	2,993.66
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	28,282.00	31,365.30	3,083.30
WHEEL TAX	4,855,879.00	4,184,093.27	(671,785.73)
LITIGATION TAX - JAIL	335,124.00	324,980.16	(10,143.84)
ADEQUATE FACILITIES TAX	2,195,912.00	2,214,623.70	18,711.70
INTEREST EARNED - Other Investments	2,900,000.00	2,982,771.90	82,771.90
SALE OF EQUIPMENT	0.00	18,522.11	18,522.11
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	18,422,000.00	18,025,706.30	(396,293.70)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
GENERAL DEBT SERVICE:			
PRINCIPAL ON BONDS	2,895,804.00	2,895,804.00	0.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	223,975.00	223,974.23	0.77
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL GENERAL DEBT SERVICE	3,119,779.00	3,119,778.23	0.77
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	8,619,196.00	8,619,196.00	0.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	1,456,222.00	1,456,222.03	(0.03)
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL SCHOOL DEBT SERVICE	10,075,418.00	10,075,418.03	(0.03)
OTHER DEBT SERVICE EXPENSES:			
TRUSTEE'S COMMISSION	247,803.00	223,957.03	23,845.97
OTHER DEBT SERVICE COSTS	12,000.00	3,100.00	8,900.00
TOTAL OTHER DEBT SERVICE EXPENSES	259,803.00	227,057.03	32,745.97
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	13,455,000.00	13,422,253.29	32,746.71

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
DEBT SERVICE FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	18,422,000.00	18,025,706.30	(396,293.70)
TOTAL EXPENSES	13,455,000.00	13,422,253.29	32,746.71
EXCESS REVENUES (EXPENSES)	4,967,000.00	4,603,453.01	(363,546.99)
BEGINNING UNRESERVED FUND BALANCE	20,279,570.28	20,279,570.28	0.00
ENDING UNRESERVED FUND BALANCE	25,246,570.28	24,883,023.29	(363,546.99)

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL CAPITAL PROJECTS FUND
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,404,039.82	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,404,039.82
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
RETAINAGE PAYABLE / AGRICULTURE EXTENSION BUILDING & ROOF		0.00	
RETAINAGE PAYABLE / RENOVATION HISTORIC COURTHOUSE		0.00	
RETAINAGE PAYABLE / DRUG COURT OFFICE SPACE RENOVATION		10,473.33	
TOTAL CURRENT LIABILITIES			10,473.33
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		366,098.45	
BEGINNING FUND BALANCE	1,724,973.17		
PLUS CURRENT REVENUES	2,651,647.58		
LESS CURRENT EXPENSES	2,349,152.71		
UNRESERVED FUND BALANCE		2,027,468.04	
ADJUSTMENT REQUIRED-IDB-RED RIVER PRESERVE-NOW 172		0.00	
TOTAL FUND EQUITY			2,393,566.49
TOTAL LIABILITIES AND FUND EQUITY			2,404,039.82

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
LOCAL OPTION SALES TAX	1,000,000.00
OTHER STATE GRANTS-TDEC STORM WATER-PASS THRU TO VARIOUS ENTITIES	1,651,647.58
OTHER STATE GRANTS-TNECD BROADBAND-PASS THRU T0 CITY OF SPRINGFIELD	0.00
BOND PROCEEDS	0.00
PREMIUMS ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
TRANSFER IN FOR ADDITIONAL FUNDS	0.00
TRANSFER IN FOR HISTORIC COURTHOUSE ROOF REPAIR	0.00
TRANSFER IN FOR EIGHT (8) HVAC UNITS FOR THE ROBCO OFFICE BUILDING (TRANE)	0.00
TRANSFER IN FOR DRUG COURT OFFICES	0.00
TRANSFER IN FOR ELECTION MACHINES ROOM - 3rd Floor	0.00
TRANSFER IN FOR SOLID WASTE FUND 116 SAFETY PROJECT	0.00
TRANSFER IN FOR PLUMBING PROJECT FOR SHERIFF DEPT.	0.00
TOTAL REVENUES	2,651,647.58

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
ARCHITECTS AND ENGINEERING FEES	0.00
CONSULTANTS	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / SHERIFF'S PLUMBING PROJECT	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / DENTAL CLINIC ROOF / HVAC	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / ADA	21,725.00
MAINTENANCE & REPAIR SERV-BUILDINGS / AGEXT ROOF	5,791.13
MAINTENANCE & REPAIR SERV-BUILDINGS / HIGHWAY DEPT ROOF	14,000.00
MAINTENANCE & REPAIR SERV-BUILDINGS / JAIL HOT WATER HEATERS	172,508.00
MAINTENANCE & REPAIR SERV-BUILDINGS / DENTAL / PREVIOUS FUNDS	0.00
MAINTENANCE & REPAIR SERV-BUILDINGS / COURTHOUSE RELOCATION	311.98
TRUSTEE'S COMMISSION	11,000.00
UNDERWRITERS DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
BUILDING IMPROVEMENTS / 2HVAC	33,642.00
BUILDING IMPROVEMENTS / COURTHOUSE / RENOVATIONS	65,713.94
BUILDING IMPROVEMENTS / ROBCO OFF BLDG / DRUG COURT OFF RENOVATION	341,900.00
BUILDING IMPROVEMENTS / ROBCO OFFICE BLDG / HVAC	0.00
BUILDING IMPROVEMENTS / ROBCO OFFICE BLDG / JHVAC (JAIL)	27,015.00
BUILDING IMPROVEMENTS / COURTHOUSE / ROOF REPAIRS	0.00
OTHER CAPITAL OUTLAY / TN DEVELOPMT ECONOMIC CONSERVATION-TDEC- (STORM WATER IMPROVE)	1,655,545.66
OTHER CAPITAL OUTLAY PROJECT / BROADBAND COMMUNITY DEVELOPMENT / TNECD	0.00
TOTAL EXPENSES	2,349,152.71

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
TOTAL REVENUES	2,651,647.58
TOTAL EXPENSES	2,349,152.71
EXCESS REVENUES (EXPENSES)	302,494.87
BEGINNING UNRESERVED FUND BALANCE	1,724,973.17
ENDING UNRESERVED FUND BALANCE	2,027,468.04

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		3,012,572.45	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			3,012,572.45
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	2,061,962.39		
PLUS CURRENT REVENUES	950,610.06		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE FOR RED RIVER PRESERVE		3,012,572.45	
TOTAL FUND EQUITY			3,012,572.45
TOTAL LIABILITIES AND FUND EQUITY			3,012,572.45

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
PAYMENT IN LIEU OF TAXES (PILOT)	889,193.00
INTEREST EARNED	61,417.06
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	950,610.06

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
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 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
TOTAL REVENUES	950,610.06
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	950,610.06
BEGINNING UNRESERVED FUND BALANCE	2,061,962.39
ENDING UNRESERVED FUND BALANCE	3,012,572.45

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL CAPITAL PROJECTS FUND
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		243,680.19	
TOTAL CURRENT ASSETS			243,680.19
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		192,244.29	
BEGINNING FUND BALANCE	998,299.31		
PLUS CURRENT REVENUES	300,000.00		
LESS CURRENT EXPENSES	1,246,863.41		
UNRESERVED FUND BALANCE		51,435.90	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			243,680.19
TOTAL LIABILITIES AND FUND EQUITY			243,680.19

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
TRANSFER IN FROM SCHOOL FUND 141	0.00
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	300,000.00
TOTAL REVENUES	300,000.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
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	1,246,863.41
BUILDING IMPROVEMENTS - INNOVATION ACADEMY (IA) RENOVATION	0.00
FOOD SERVICE EQUIPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	1,246,863.41

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	ACTUAL FY 2025-2026
TOTAL REVENUES	300,000.00
TOTAL EXPENSES	1,246,863.41
EXCESS REVENUES (EXPENSES)	(946,863.41)
BEGINNING UNRESERVED FUND BALANCE	998,299.31
ENDING UNRESERVED FUND BALANCE	51,435.90

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COUNTY MEDICAL SELF INSURANCE FUND
May 31, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,885,449.20	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,885,449.20
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
CLAIMS AND JUDGEMENTS PAYABLE		1,990,219.57	
TOTAL CURRENT LIABILITIES			1,990,219.57
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES			
BEGINNING FUND BALANCE	504,872.64		
PLUS CURRENT REVENUES	5,216,303.06		
LESS CURRENT EXPENSES	5,125,946.07		
UNRESERVED FUND BALANCE		595,229.63	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			895,229.63
TOTAL LIABILITIES AND FUND EQUITY			2,885,449.20

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
PREMIUMS/CONTRIBUTIONS	0.00	4,743,475.57	4,743,475.57
INTEREST EARNED	0.00	72,788.90	72,788.90
MISCELLANEOUS REFUNDS - REBATES	0.00	400,038.59	400,038.59
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	0.00	5,216,303.06	5,216,303.06

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATIVE COSTS & HANDLING COSTS	0.00	600,139.71	(600,139.71)
MEDICAL CLAIMS	0.00	3,271,383.92	(3,271,383.92)
MEDICAL - CLINIC	0.00	86,397.74	(86,397.74)
MEDICAL - RX / PRESCRIPTION CLAIMS	0.00	1,168,024.70	(1,168,024.70)
TOTAL EXPENSES	0.00	5,125,946.07	(5,125,946.07)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	0.00	5,216,303.06	5,216,303.06
TOTAL EXPENSES	0.00	5,125,946.07	(5,125,946.07)
EXCESS REVENUES (EXPENSES)	0.00	90,356.99	90,356.99
BEGINNING UNRESERVED FUND BALANCE	0.00	504,872.64	504,872.64
ENDING UNRESERVED FUND BALANCE	0.00	595,229.63	595,229.63

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF BOND PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2025

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
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	53,376,383.00	7,393,617.00	60,770,000.00	7,340,084.82	68,110,084.82

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF NOTE PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2025

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 06/30/2026	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, 2026

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, 2026

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND			
CASH WITH TRUSTEE		385,685.13	
ACCOUNTS RECEIVABLE		0.00	
DUE FROM OTHER GOVERNMENTS		0.00	
			385,685.13
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		46,305.67	
BEGINNING FUND BALANCE	0.00		
PLUS CURRENT REVENUES	5,915,345.23		
LESS CURRENT EXPENSES	6,075,965.77		
UNRESERVED FUND BALANCE		(160,620.54)	
PLUS RESERVED FUND BALANCE		500,000.00	
TOTAL FUND EQUITY			385,685.13
TOTAL LIABILITIES AND FUND EQUITY			385,685.13

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
VOCATIONAL PROGRAM IMPROVEMENT	188,437.73	188,437.73	0.00
TITLE I - IMPROVING BASIC PROGRAMS	2,651,024.87	1,848,998.09	(802,026.78)
IDEA PART B - SPECIAL EDUCATION	3,468,778.68	2,831,824.55	(636,954.13)
IDEA PRESCHOOL SPECIAL EDUCATION	149,096.70	53,706.44	(95,390.26)
TITLE III - ENGLISH LANGUAGE ACQUISITION	220,228.71	134,732.73	(85,495.98)
TITLE IX - HOMELESS EDUCATION	90,905.26	68,664.00	(22,241.26)
TITLE II - PROFESSIONAL DEVELOPMENT	642,052.56	410,640.35	(231,412.21)
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	0.00	0.00	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	0.00	0.00	0.00
OTHER FEDERAL THROUGH STATE	438,308.22	378,341.34	(59,966.88)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	7,848,832.73	5,915,345.23	(1,933,487.50)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
REGULAR INSTRUCTION PROGRAM	1,617,247.95	1,254,432.38	362,815.57
SPECIAL EDUCATION PROGRAM	2,447,411.92	2,022,993.10	424,418.82
VOCATIONAL EDUCATION PROGRAM	141,841.98	141,841.98	0.00
HEALTH SERVICES	317,431.64	299,600.31	17,831.33
OTHER STUDENT SUPPORT	378,934.59	68,920.59	310,014.00
REGULAR INSTRUCTION PROGRAM SUPPORT	1,751,981.57	1,336,350.76	415,630.81
SPECIAL EDUCATION PROGRAM SUPPORT	1,170,463.46	944,301.09	226,162.37
VOCATIONAL EDUCATION PROGRAM SUPPORT	1,716.74	1,716.74	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	21,802.88	4,908.82	16,894.06
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
EARLY CHILDHOOD EDUCATION	0.00	900.00	-900.00
TOTAL EXPENSES	7,848,832.73	6,075,965.77	1,772,866.96

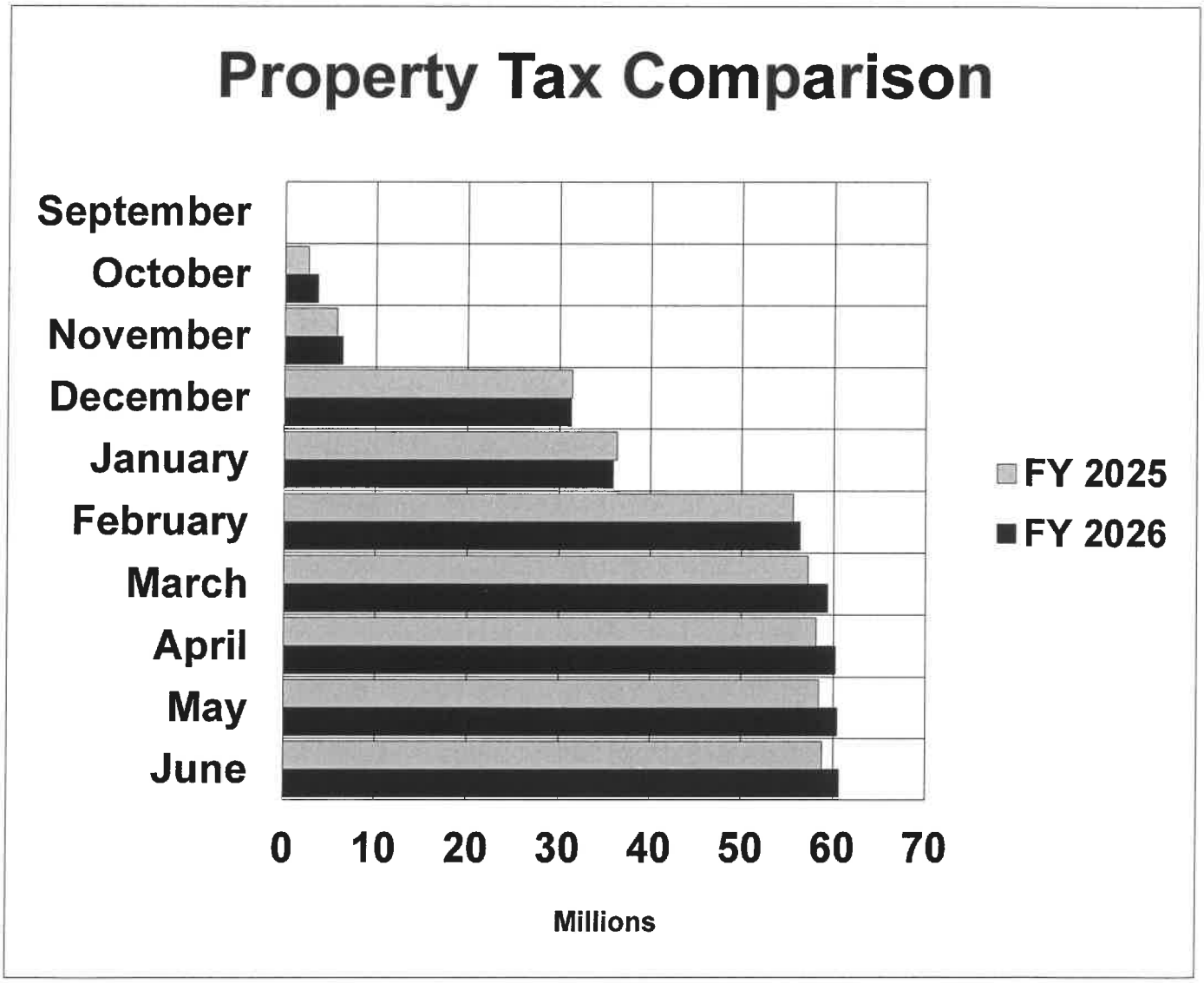
ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 5/31/2026

DESCRIPTION	BUDGET FY 2025-2026	ACTUAL FY 2025-2026	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	7,848,832.73	5,915,345.23	(1,933,487.50)
TOTAL EXPENSES	7,848,832.73	6,075,965.77	1,772,866.96
EXCESS REVENUES (EXPENSES)	0.00	(160,620.54)	(160,620.54)
BEGINNING UNRESERVED FUND BALANCE	0.00	0.00	0.00
ENDING UNRESERVED FUND BALANCE	0.00	(160,620.54)	(160,620.54)

ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2025-2026

FOR PERIOD ENDING JUNE 30, 2026
PROPERY TAX COLLECTION - COMPARISONS

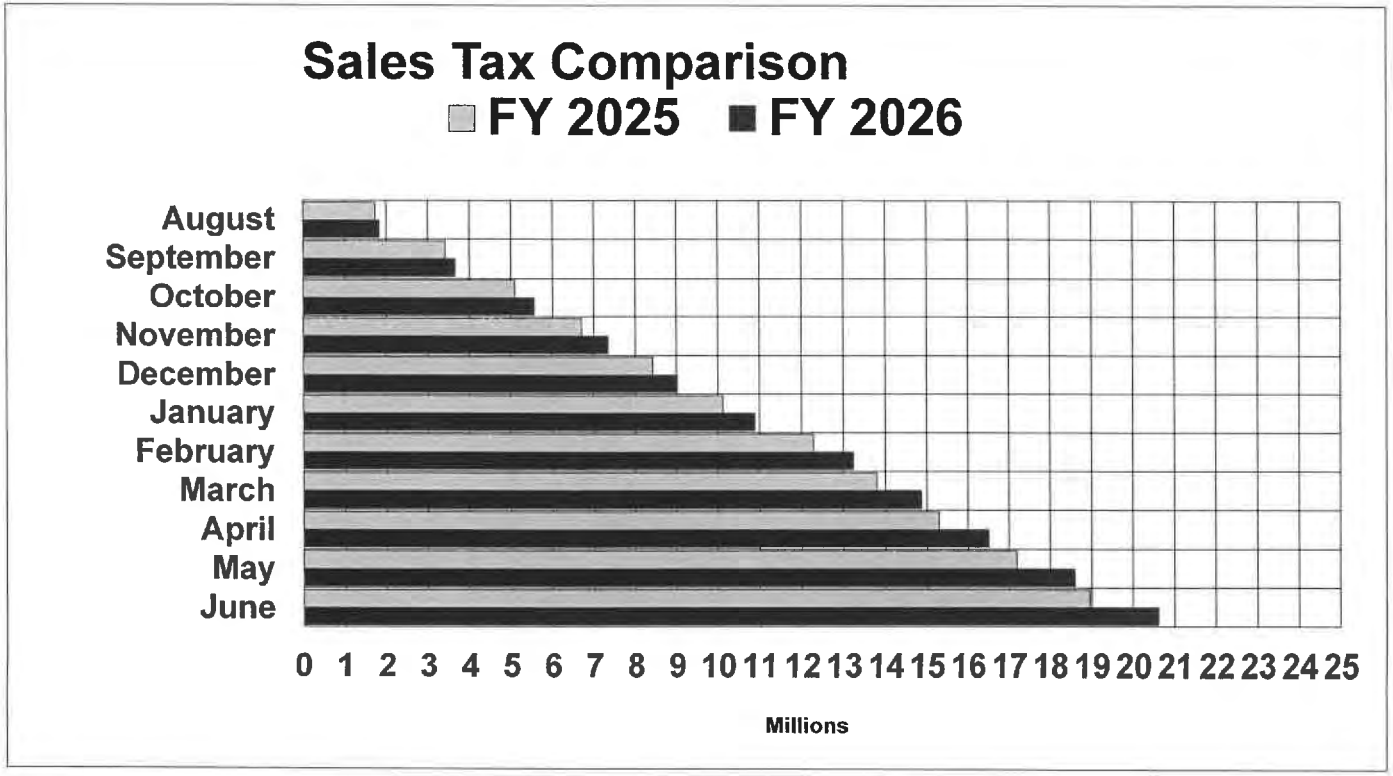
	JUNE ACTUAL FY 24-25	JUNE ACTUAL FY 25-26	POSITIVE (NEGATIVE) VARIANCE	TOTAL BUDGET FY 25-26	JUNE ACTUAL FY 25-26	POSITIVE (NEGATIVE) VARIANCE
GENERAL FUND	31,688,876	32,683,577	994,701	32,010,000	32,683,577	673,577
SANITATION FUND	653,223	673,894	20,671	660,000	673,894	13,894
SCHOOL FUND	19,279,356	19,888,710	609,354	19,470,000	19,888,710	418,710
DEBT SERVICE	7,188,899	7,416,116	227,217	7,260,000	7,416,116	156,116
TOTAL	58,810,353	60,662,296	1,851,942	59,400,000	60,662,296	1,262,296



ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2025-2026

FOR PERIOD ENDING JUNE 18, 2026
SALES TAX COLLECTION - COMPARISONS

ACTUAL FY 24-25	ACTUAL FY 25-26	POSITIVE (NEGATIVE) VARIANCE	BUDGET FY 25-26	ACTUAL FY 25-26	POSITIVE (NEGATIVE) VARIANCE
18,959,131	20,611,810	1,652,679	18,100,000	20,611,810	2,511,810
		8.72% Increase Over FY25			
			91.67%	113.88%	
			BUDGET PERCENTAGE	ACTUAL PERCENTAGE	



Robertson Chancery Court
Annual Financial Report
For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	1,126.96	14,048.50	-14,246.43	-929.03	0.00
	Totals:	0.00	1,126.96	14,048.50	-14,246.43	-929.03	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	10,079.58	40,245.00	-47,637.90	-2,686.68	0.00
24160	Delinquent Taxes	0.00	384,695.58	417,357.96	-781,185.64	-20,867.90	0.00
24360	Officers Costs	0.00	3,333.42	4,827.50	-7,933.38	-227.54	0.00
24490	Other Collections	0.00	716.00	2,728.00	-3,308.85	-135.15	0.00
	Totals:	0.00	398,824.58	465,158.46	-840,065.77	-23,917.27	0.00
25000	**Due To Cities**						
25110	City Delinquent Taxes	0.00	254.66	149,767.20	-142,568.63	-7,453.23	0.00
	Totals:	0.00	254.66	149,767.20	-142,568.63	-7,453.23	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	4,412,141.85	248,560.69	3,467,842.18	-4,163,351.92	-682.95	3,964,509.85
26200	Officers' Costs - Non-County	0.00	166.00	763.50	-929.50	0.00	0.00
26310	Publications	600.00	1,006.00	14,091.68	-15,052.68	0.00	645.00
26510	Attorney Fees - Delinquent Tax	0.00	12,253.99	41,938.45	-54,192.44	0.00	0.00
	Totals:	4,412,741.85	261,986.68	3,524,635.81	-4,233,526.54	-682.95	3,965,154.85
28000	**Other Credits**						
29900	Fee/commission Account	0.00	87,239.46	170,925.90	-291,147.84	32,982.48	0.00
	Totals:	0.00	87,239.46	170,925.90	-291,147.84	32,982.48	0.00
	Fund Totals:	4,412,741.85	749,432.34	4,324,535.87	-5,521,555.21	0.00	$3,965,154.85

Robertson Chancery Court
Annual Financial Report
For The Year Ended June 30, 2026

Summary of Assets:

Cash In Bank	$3,883,647.34		$3,421,275.51
Cash On Hand	$400.00		$400.00
Investments	$528,694.51		$543,479.34
Totals:	$4,412,741.85		$3,965,154.85

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

William J Boyle
(Signature)

Clerk and Master
Robt Co Mayor
(Title)

7/2/2026
7-2-26
(Date)

ROBERTSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES					
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES					
22100	BUSINESS TAX REVENUE/GROSS REC	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE					
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00
23120	COUNTY OFFICIALS' RETIREMENT	.00	.00	.00	.00	.00
23130	SALES TAX - AUTO - STATE	.00	4,311,043.62	4,095,491.43	215,552.19	.00
23131	SALES TAX - AUTO - LOCAL	.00	290,591.52	276,061.97	14,529.55	.00
23132	SALES TAX- BOAT - STATE	.00	147,299.56	139,934.58	7,364.98	.00
23133	SALES TAX - BOAT - LOCAL	.00	12,011.40	11,410.83	600.57	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	155,061.62	147,308.54	7,753.08	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	6,302.49	5,987.37	315.12	.00
23136	SALES TAX AUTO LOCAL SURCHARGE	.00	.00	.00	.00	.00
23137	SALES TAX BOAT LOCAL SURCHARGE	.00	.00	.00	.00	.00
23145	MFG HOME INSTALLATION PERMITS	.00	74.00	74.00	.00	.00
23150	MARRIAGE LICENSE - STATE	.00	8,040.00	7,638.00	402.00	.00
23151	STATE PREMARITAL TRAINING	.00	27,900.00	27,900.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	4,355,647.58	4,355,647.58	.00	.00
23163	EIVS NOTICE STATE	.00	56,000.00	56,000.00	.00	.00
23165	MVD - RENEWALS	.00	.00	.00	.00	.00
23168	ELECTRIC VEHICLE FEE	.00	158,700.00	158,700.00	.00	.00
23169	TRANSPORT MOD E-H FEE	.00	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	209,185.50	209,185.50	.00	.00
23210	GAME & FISH	.00	.00	.00	.00	.00
23211	BOAT RENEWALS	.00	.00	.00	.00	.00
23300	NOTARY COMMISSION	-115.00	1,328.00	1,358.00	.00	-85.00
23400	DRIVER LICENSE	.00	.00	.00	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-115.00	-9,739,185.29	9,492,697.80	246,517.49	-85.00
24000	DUE TO COUNTY TRUSTEE					
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00
24120	BEER TAX	.00	120,673.59	114,639.91	6,033.68	.00
24130	WHEEL TAX ROAD & BRIDGE	.00	7,687,184.40	7,302,998.40	384,186.00	.00
24131	WHEEL TAX DEBT SERVICE	.00	.00	.00	.00	.00

ROBERTSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24132	HELPING SCHOOLS	.00	410.86	410.86	.00	.00
24170	HOTEL/MOTEL TAX	.00	862,904.70	819,759.47	43,145.23	.00
24210	MARRIAGE LICENSE - COUNTY	.00	5,360.00	5,092.00	268.00	.00
24220	BEER APPLICATION	.00	.00	.00	.00	.00
24221	BEER PERMIT	.00	.00	.00	.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	100.00	100.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00
24440	PASSPORTS	.00	470.68	470.68	.00	.00
24490	OTHER COUNTY COLLECTIONS	.00	67,405.95	67,405.95	.00	.00
24492	HELPING SCHOOLS TAG	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	-8,744,510.18	8,310,877.27	433,632.91	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS					
26010	ML Specialty Certificate	.00	.00	.00	.00	.00
26100	COURT FUNDS & COSTS	.00	.00	.00	.00	.00
26300	CHILD SUPPORT	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	3,332.81	3,332.81	.00	.00
26400	OVER & SHORT	.00	162.65	162.65	.00	.00
26401	CREDIT CARD FEES - BIS	.00	43,457.00	43,457.00	.00	.00
26405	CREDIT CARD - BANK	.00	172,364.88	172,364.88	.00	.00
26991	OVERPAYMENT/REFUNDS	.00	41,688.12	41,688.12	.00	.00
	*** SUB-TOTAL ***	.00	-261,005.46	261,005.46	.00	.00
29900	FEE & COMMISSION ACCOUNT					
29890	PENNY ADJ ACCT	.00	.00	.00	.00	.00
29900	CLERK'S MISC FEES	-2,720.50	757,047.10	1,437,220.50	-680,150.40	-2,697.50
29901	COMPUTER CLERK FEE	.00	9,426.00	9,426.00	.00	.00
29902	RETURN CHECKS	1,035.50	3,725.81	3,672.81	.00	982.50
29903	TITLE ISSUANCE	.00	8,595.65	8,595.65	.00	.00
29904	LUMP SUM TITLE ISSUANCE	.00	3,000.00	3,000.00	.00	.00
29905	LUMP SUM SCANNING	.00	1,800.00	1,800.00	.00	.00
29910	ARCHIVE FEES	.00	132,571.00	132,571.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	20,415.00	20,415.00	.00	.00
29957	EARMARK TITLE LOCAL 3	.00	75,999.00	75,999.00	.00	.00
	*** SUB-TOTAL ***	-1,685.00	-1,012,579.56	1,692,699.96	-680,150.40	-1,715.00
	*** TOTAL ***	-1,800.00	-19,757,280.49	19,757,280.49	.00	-1,800.00

ROBERTSON COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

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

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2026.

Angie H Groves
(Signature)

7-2-2026
(Date)

County Clerk
(Title)

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

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

Mayer

Date: 7/1/2026 9:53:37AM
User: hillarys

Robertson County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	4,209.86	44,106.34	-45,715.71	-2,600.49	0.00
23180	Criminal Injuries Compensation Tax	0.00	373.74	9,418.90	-9,524.56	-268.08	0.00
23400	Department Of Safety	0.00	477.00	3,579.00	-3,856.05	-199.95	0.00
23600	Tenn Bureau Of Investigation	0.00	54.12	487.50	-515.35	-26.27	0.00
23800	Motor Vehicle Enforcement	0.00	0.00	10.00	-9.50	-0.50	0.00
23900	Other Funds Due State	0.00	795.00	4,302.00	-4,876.40	-220.60	0.00
	Totals:	0.00	5,909.72	61,903.74	-64,497.57	-3,315.89	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	1,390.04	19,923.05	-20,311.16	-1,001.93	0.00
24310	County Fines	0.00	483.62	4,931.50	-5,147.67	-267.45	0.00
24330	Drug Fines	0.00	0.00	1,078.00	-1,024.10	-53.90	0.00
24360	Officers Costs	0.00	1,618.49	10,811.66	-11,843.62	-586.53	0.00
24370	Jail Fees	0.00	3,247.30	46,414.43	-46,986.65	-2,675.08	0.00
24380	District Attorney General Fees	0.00	-428.50	2,179.00	-1,662.97	-87.53	0.00
24490	Other Collections	0.00	309.40	3,092.32	-3,267.13	-134.59	0.00
	Totals:	0.00	6,620.35	88,429.96	-90,243.30	-4,807.01	0.00
25000	**Due To Cities**						
25210	City Fines	0.00	273.75	7,325.00	-7,220.00	-378.75	0.00
25220	Drug Fines	0.00	0.00	1,250.00	-1,187.50	-62.50	0.00
25230	Officers Costs	0.00	281.45	1,441.00	-1,639.19	-83.26	0.00
	Totals:	0.00	555.20	10,016.00	-10,046.69	-524.51	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	804,011.55	58,161.69	673,348.06	-1,116,346.12	-3,684.11	415,491.07
26200	Officers' Costs - Non-County	0.00	232.00	1,331.50	-1,563.50	0.00	0.00
26400	Deposits	396,084.62	-443,357.25	828,581.85	-1,009.50	0.00	780,299.72
26700	Cash Bonds	8,759.50	-38,009.50	84,750.00	0.00	0.00	55,500.00
	Totals:	1,208,855.67	-422,973.06	1,588,011.41	-1,118,919.12	-3,684.11	1,251,290.79
28000	**Other Credits**						
29900	Fee/commission Account	500.00	24,193.35	242,547.49	-279,072.36	12,331.52	500.00
	Totals:	500.00	24,193.35	242,547.49	-279,072.36	12,331.52	500.00
	Fund Totals:	1,209,355.67	-385,694.44	1,990,908.60	-1,562,779.04	0.00	$1,251,790.79

Summary of Assets:

Cash In Bank		$452,047.39	$844,603.57
Cash On Hand		$500.00	$500.00
Investments		$756,808.28	$406,687.22
	Totals:	$1,209,355.67	$1,251,790.79

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

Kristy A Chown — (Signature)

Circuit Court Clerk — (Title)

7-6-26 — (Date)



Mayer

Date: 7/2/2026 9:05:37AM
User: tammy

Robertson Co General Sessions
Annual Financial Report
For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	10,500.21	273,356.34	-266,131.11	-17,725.44	0.00
23180	Criminal Injuries Compensation Tax	0.00	1,237.00	27,583.84	-27,847.84	-973.00	0.00
23220	Game And Fish Fines And Costs	0.00	-290.50	1,450.00	-1,104.50	-55.00	0.00
23400	Department Of Safety	0.00	6,411.98	274,408.73	-266,779.61	-14,041.10	0.00
23600	Tenn Bureau Of Investigation	0.00	759.67	4,817.50	-5,322.35	-254.82	0.00
23800	Motor Vehicle Enforcement	0.00	-50.00	3,335.00	-3,120.75	-164.25	0.00
23900	Other Funds Due State	0.00	2,612.00	70,941.44	-70,108.51	-3,444.93	0.00
	Totals:	0.00	21,180.36	655,892.85	-640,414.67	-36,658.54	0.00
24000	**Due To County Trustee**						
24140	Litigation Tax - General	0.00	14,900.05	733,858.20	-700,436.11	-48,322.14	0.00
24310	County Fines	0.00	5,251.00	82,207.12	-83,235.17	-4,222.95	0.00
24340	County Game And Fish Fines	0.00	-50.00	600.00	-495.00	-55.00	0.00
24360	Officers Costs	0.00	6,899.50	159,039.12	-157,641.65	-8,296.97	0.00
24370	Jail Fees	0.00	1,288.54	38,617.51	-37,910.72	-1,995.33	0.00
24380	District Attorney General Fees	0.00	0.00	2,541.00	-2,413.94	-127.06	0.00
24490	Other Collections	0.00	542.50	66,655.50	-65,367.78	-1,830.22	0.00
	Totals:	0.00	28,831.59	1,083,518.45	-1,047,500.37	-64,849.67	0.00
25000	**Due To Cities**						
25210	City Fines	0.00	1,903.50	46,610.10	-46,087.85	-2,425.75	0.00
25220	Drug Fines	0.00	0.00	5,436.00	-5,164.20	-271.80	0.00
25230	Officers Costs	0.00	1,886.00	40,459.22	-40,227.89	-2,117.33	0.00
	Totals:	0.00	3,789.50	92,505.32	-91,479.94	-4,814.88	0.00
26000	**Due To Litigants, Heirs And Others**						
26100	Court Funds And Costs	51,537.61	470,394.30	1,412,724.47	-1,857,736.93	-11,939.14	64,980.31
26200	Officers' Costs - Non-County	234.00	-158.50	4,198.42	-4,137.92	0.00	136.00
26400	Deposits	336,000.00	-539,864.00	853,864.00	-115,750.00	0.00	534,250.00
	Totals:	387,771.61	-69,628.20	2,270,786.89	-1,977,624.85	-11,939.14	599,366.31
28000	**Other Credits**						
29900	Fee/commission Account	800.00	12,491.64	440,156.60	-570,910.47	118,262.23	800.00
	Totals:	800.00	12,491.64	440,156.60	-570,910.47	118,262.23	800.00
	Fund Totals:	388,571.61	-3,335.11	4,542,860.11	-4,327,930.30	0.00	$600,166.31

Robertson Co General Sessions
Annual Financial Report
For The Year Ended June 30, 2026

Summary of Assets:

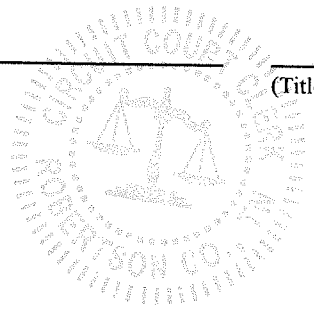
Cash In Bank		$387,771.61	$599,366.31
Cash On Hand		$800.00	$800.00
	Totals:	$388,571.61	$600,166.31

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

Tammy A Chow — (Signature)

Circuit Court Clerk — (Title)

7-7-26 — (Date)



Mayor

7/7/2026 9:42:28 AM

Financial Report
Robertson County Juvenile Court
7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
11130	Bank	Checking Account	$572.09					$30.72
11300	Bank	Investments - Trust	$141,240.95					$71,287.29
11120	Asset	Undeposited Funds	$0.00					$0.00
11120E	Asset	eFiled Payments	$0.00					$0.00
11121	Asset	Cash on Hand	$200.00					$200.00
		Total Assets	$142,013.04					$71,518.01
23191	Liability	Administrative Fees - Indigent	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23191.01	Liability	Admin Fees - Court Appt Counsel	$0.00	$2.50	$2,850.00	-$2,707.50	-$145.00	$0.00
23191.02	Liability	Admin Fees - Public Defender	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23191.03	Liability	Admin Fees - GAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23400	Liability	Department of Safety	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23400.01	Liability	Traffic Fines	$0.00	$0.00	$307.00	-$291.65	-$15.35	$0.00
23400.02	Liability	Seatbelt Violations	$0.00	$0.00	$60.00	-$57.00	-$3.00	$0.00
23900	Liability	Funds Due Other Agencies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23900.01	Liability	Partial Attorney Fees (AOC)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23900.02	Liability	DHS Reimbursement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23900.03	Liability	Birth Certificate	$0.00	$0.00	$30.00	-$30.00	$0.00	$0.00
24320	Liability	Juvenile Fines	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24320.01	Liability	Juvenile Fines (101-42410)	$0.00	$0.00	$885.00	-$840.75	-$44.25	$0.00
24320.02	Liability	Tobacco Fines	$0.00	$0.00	$85.00	-$80.75	-$4.25	$0.00
24360	Liability	Officers Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24360.01	Liability	Robertson County Sheriff Service (101-42420)	$0.00	-$1.00	$777.00	-$739.20	-$36.80	$0.00
24360.02	Liability	Robertson County Sheriff Data (101-43394)	$0.00	$2.00	$24.00	-$24.80	-$1.20	$0.00
24360.03	Liability	Out of County Service & Data	$0.00	-$52.00	$52.00	$0.00	$0.00	$0.00
24360.04	Liability	Sheriff Citation Fee	$0.00	$0.00	$54.00	-$54.00	$0.00	$0.00
24360.09	Liability	TN Hwy Patrol Citation	$0.00	$0.00	$162.00	-$162.00	$0.00	$0.00

Financial Report
Robertson County Juvenile Court
7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
24360.15	Liability	Coopertown PD Citation Fee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24360.16	Liability	Cross Plains PD Citation Fee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24360.17	Liability	Greenbrier PD Citation Fee	$0.00	$0.00	$135.00	-$135.00	$0.00	$0.00
24360.18	Liability	Springfield PD Citation Fee	$0.00	$0.00	$547.00	-$547.00	$0.00	$0.00
24360.21	Liability	Secretary of State Service	$0.00	$0.00	$60.00	-$60.00	$0.00	$0.00
24360.22	Liability	White House PD Citation Fee	$0.00	$0.00	$27.00	-$27.00	$0.00	$0.00
26100	Liability	Court Funds and Costs	$72.00	-$42.00	$0.00	$0.00	$0.00	$30.00
26100.03	Liability	Restitution	$0.00	$0.00	$3,155.00	-$3,155.00	$0.00	$0.00
26100.04	Liability	Refunds	$0.00	$1,127.50	$0.00	-$1,127.50	$0.00	$0.00
26100.05	Liability	Bond Monies Holding	$500.00	-$500.00	$0.00	$0.00	$0.00	$0.00
26100.06	Liability	Direct Pay - Attorney/GAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26100.08	Liability	Appeal to Circuit Court	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26100.09	Liability	Garnishment/Judgments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26300	Liability	Other Fees	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26300.03	Liability	Drug Screen Fee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26300.05	Liability	Assuming Responsibility Class Fee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26300.06	Liability	Detention Fee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26300.07	Liability	Tobacco Class	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26300.08	Liability	Traffic Class	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26400	Liability	Investments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26400.01	Liability	Trust Funds to Invest	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26400.02	Liability	Trust Funds to Disburse	$0.00	-$283.38	$71,992.99	-$71,709.61	$0.00	$0.00
26400.03	Liability	Trust Monies Held	$141,240.95	-$69,953.66	$0.00	$0.00	$0.00	$71,287.29
26401	Liability	Unclaimed Funds Holding	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26402	Liability	Non-Invested Funds Holding	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29800.01	Liability	Child Support Receiving	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29900	Liability	Clerk Funds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29900.01	Liability	Interest	$0.09	$3.61	$0.00	-$2.98	$0.00	$0.72

Financial Report
Robertson County Juvenile Court
7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
29900.02	Liability	Clerk Data Fee (101-42190)	$0.00	$0.00	$2,166.40	-$2,166.40	$0.00	$0.00
29900.05	Liability	Commissions (101-45520)	$0.00	$281.33	$0.00	-$530.73	$249.40	$0.00
29900.06	Liability	Copies and Other Fees (101-45520)	$0.00	$0.00	$490.00	-$490.00	$0.00	$0.00
29900.07	Liability	Clerk Fees (101-45520)	$0.00	$75.00	$26,170.95	-$26,245.95	$0.00	$0.00
29900.08	Liability	Cash on Hand	$200.00	$0.00	$0.00	$0.00	$0.00	$200.00
29900.09	Liability	Subpoena/Summons (101-45520)	$0.00	$0.00	$232.00	-$232.00	$0.00	$0.00
29900.10	Liability	Withdraw Fee (101-45520)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Total Liabilities	$142,013.04	-$69,340.10	$110,262.34	-$111,416.82	-$0.45	$71,518.01

For the year ended 6/30/2026:

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

(signature)

7-7-26
(date)

Juvenile Court Clerk
(title)

Financial Report
Robertson County Juvenile Court
7/1/2025 thru 6/30/2026

Pay To	Account	Ending Balance
Clerk Funds		
	Cash on Hand	$200.00
	Total	$200.00
Court Funds and Costs		
	Court Funds and Costs	$30.00
	Total	$30.00
Investments		
	Trust Monies Held	$71,287.29
	Total	$71,287.29
Robertson County Trustee		
	Interest	$0.72
	Total	$0.72

Financial Report
Robertson County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
Admin Fees - Court Appt Counsel - Adjustments					
11/7/2025 10:26:59 AM	GENJ	0000125-GENJ	74JV1-2013-JV-556 - James B Stagner (30892/1)	Wrong Account	-$47.50
3/2/2026 3:18:40 PM	CHKM	7891	74JV1-2013-JV-90 - Joshua S Johnson (25008/1)	VOID(Wrong Check Date)	-$47.50
3/2/2026 3:18:40 PM	CHKM	7891	D18990 - Brandon T Evans (52060/1)	VOID(Wrong Check Date)	-$47.50
3/2/2026 3:18:40 PM	CHKM	7891	D18990 - Brandon T Evans (52060/1)	VOID(Wrong Check Date)	-$47.50
3/2/2026 3:18:40 PM	CHKM	7891	74JC1-2025-CS-34 - Jarred O'Neal Fuqua (201377/1)	VOID(Wrong Check Date)	-$47.50
3/2/2026 3:18:40 PM	CHKM	7891	74JV1-2023-JV-8 - Charles P Mosley, Jr. (44399/1)	VOID(Wrong Check Date)	-$47.50
3/2/2026 3:18:40 PM	CHKM	7891	74JC1-2026-DN-1 - James T Letson (201865/1)	VOID(Wrong Check Date)	-$190.00
3/3/2026 4:10:09 PM	GENJ	0000140-GENJ	74JV1-2013-JV-90 - Joshua S Johnson (25008/1)	Wrong Check Date	$47.50
3/3/2026 4:10:09 PM	GENJ	0000140-GENJ	D18990 - Brandon T Evans (52060/1)	Wrong Check Date	$47.50
3/3/2026 4:10:09 PM	GENJ	0000140-GENJ	D18990 - Brandon T Evans (52060/1)	Wrong Check Date	$47.50
3/3/2026 4:10:09 PM	GENJ	0000140-GENJ	74JC1-2025-CS-34 - Jarred O'Neal Fuqua (201377/1)	Wrong Check Date	$47.50
3/3/2026 4:10:09 PM	GENJ	0000140-GENJ	74JV1-2023-JV-8 - Charles P Mosley, Jr. (44399/1)	Wrong Check Date	$47.50
3/3/2026 4:10:09 PM	GENJ	0000140-GENJ	74JC1-2026-DN-1 - James T Letson (201865/1)	Wrong Check Date	$190.00
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	$2.50
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	$47.50
					$2.50
Admin Fees - Court Appt Counsel - Commissions					
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	-$2.50
					-$2.50
Robertson County Sheriff Service (101-42420) - Adjustments					
7/16/2025 3:21:52 PM	GENJ	0000103-GENJ	12-35055 - William Lynn Porter (30703/1)	Pay out funds held	$40.00
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	-$2.05
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	-$38.95
					-$1.00
Robertson County Sheriff Service (101-42420) - Commissions					

Financial Report
Robertson County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	$2.05
					$2.05

Robertson County Sheriff Data (101-43394) - Adjustments

7/16/2025 3:21:52 PM	GENJ	0000103-GENJ	12-35055 - William Lynn Porter (30703/1)	Pay out funds held	$2.00
					$2.00

Out of County Service & Data - Adjustments

10/8/2025 3:15:43 PM	DIS		74JC1-2025-PPP-21 - Justus Kyleen McCormick (201544/1)	Adjustment 10/8/2025 3:14:22 PM 0000012-ADJM	-$52.00
					-$52.00

Secretary of State Service - Adjustments

10/16/2025 2:43:20 PM	CHKM	7875	2025-DN-16 - Matthew Wright (201170/1)	VOID(Check Lost)	-$20.00
10/16/2025 2:43:20 PM	CHKM	7875	2025-DN-16 - Matthew Wright (201170/1)	VOID(Check Lost)	$20.00
10/16/2025 2:43:20 PM	CHKM	7875	74JC1-2025-PPP-24 - Kaden W Anderson (201666/1)	VOID(Check Lost)	-$20.00
11/7/2025 10:34:31 AM	GENJ	0000126-GENJ	2025-DN-16 - Matthew Wright (201170/1)	Check Lost	$20.00
11/7/2025 10:34:31 AM	GENJ	0000126-GENJ	2025-DN-16 - Matthew Wright (201170/1)	Check Lost	-$20.00
11/7/2025 10:34:31 AM	GENJ	0000126-GENJ	74JC1-2025-PPP-24 - Kaden W Anderson (201666/1)	Check Lost	$20.00
					$0.00

Court Funds and Costs - Adjustments

10/1/2025 8:37:31 AM	GENJ	0000117-GENJ	12-35055 - William Lynn Porter (30703/1)	Paid out	-$42.00
					-$42.00

Restitution - Adjustments

4/14/2026 3:47:52 PM	CHKM	7899	2025JD162 - Dylan Riece Temple (201639/1)	VOID(No Payee on Check):2025JD162	-$40.00
4/15/2026 9:09:49 AM	GENJ	0000143-GENJ	2025JD162 - Dylan Riece Temple (201639/1)	No Payee on Check	$40.00
					$0.00

Financial Report
Robertson County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
Refunds - Adjustments					
8/28/2025 10:48:29 AM	DIS		CS8021 - Danisha N Corbin (36155/1)	Adjustment 8/28/2025 10:42:46 AM 0000011-ADJM	$500.00
10/8/2025 3:15:43 PM	DIS		74JC1-2025-PPP-21 - Justus Kyleen McCormick (201544/1)	Adjustment 10/8/2025 3:14:22 PM 0000012-ADJM	$52.00
3/2/2026 7:01:07 AM	GENJ	0000139-GENJ	Unassigned - Robertson County Clerk (74JC1/2)	GS Clerk credit card payment made in error	$575.50
					$1,127.50
Bond Monies Holding - Adjustments					
8/28/2025 10:48:29 AM	DIS		CS8021 - Danisha N Corbin (36155/1)	Adjustment 8/28/2025 10:42:46 AM 0000011-ADJM	-$500.00
					-$500.00
Trust Funds to Disburse - Adjustments					
7/17/2025 9:34:38 AM	DCR		74JV1-2016-JV-86 - Ke'Niyah Cha'nel Terry (49365/1)		-$14.32
7/17/2025 9:56:47 AM	DCR		74JV1-2013-JV-247 - Kenya Terry (37556/1)		-$1.20
7/17/2025 10:27:14 AM	DCR		74JV1-2013-JV-247 - Kenya Terry (37556/1)		-$18.09
8/14/2025 3:35:32 PM	DCR		74JV1-2012-JV-211 - James Stephen Harrell (31514/1)		-$49.92
11/24/2025 3:52:32 PM	DCR		74JC1-2024-TF-1 - Aubrey Beth Taylor (200762/1)		-$0.28
4/27/2026 3:34:35 PM	DCR		74JV1-2017-JV-4 - Alyssa Faye Elizabeth Blackford (49499/1)		-$199.57
					-$283.38
Trust Monies Held - Adjustments					
7/9/2025 9:08:33 AM	DCR		74JV1-2013-JV-247 - Kenya Terry (37556/1)		$2.99
7/9/2025 9:19:59 AM	DCR		74JV1-2017-JV-148 - Rowan Taylor (28706/1)		$20.54
7/17/2025 9:27:04 AM	DCR		74JV1-2016-JV-86 - Ke'Niyah Cha'nel Terry (49365/1)		$2.30
7/17/2025 9:33:47 AM	DIS		74JV1-2016-JV-86 - Ke'Niyah Cha'nel Terry (49365/1)	Payment 7/17/2025 9:27:42 AM *ToPrint	-$5,086.46
7/17/2025 9:56:01 AM	DIS		74JV1-2013-JV-247 - Kenya Terry (37556/1)	Payment 7/17/2025 9:53:47 AM *ToPrint	-$7,998.44
7/17/2025 10:08:06 AM	DCR		74JV1-2013-JV-247 - Kenya Terry (37556/1)		$28.68
7/17/2025 10:26:38 AM	DIS		74JV1-2013-JV-247 - Kenya Terry (37556/1)	Payment 7/17/2025 10:24:46 AM *ToPrint	-$16,912.68
7/28/2025 2:41:57 PM	DCR		74JV1-2017-JV-4 - Alyssa Faye Elizabeth Blackford (49499/1)		$217.16
8/14/2025 3:29:46 PM	DCR		74JV1-2012-JV-211 - James Stephen Harrell (31514/1)		$11.94

Financial Report
Robertson County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
8/14/2025 3:39:54 PM	DIS		74JV1-2012-JV-211 - James Stephen Harrell (31514/1)	Payment 8/14/2025 3:33:41 PM *ToPrint	-$12,998.44
9/23/2025 9:51:50 AM	DCR		74JC1-2023-TF-1 - Morgan McLaughlin (27112/7)		$21.48
9/25/2025 9:41:44 AM	DCR		74JC1-2024-TF-1 - Aubrey Beth Taylor (200762/1)		$5.51
10/8/2025 10:56:23 AM	DCR		74JC1-2024-TF-1 - Aubrey Beth Taylor (200762/1)		$0.01
10/8/2025 12:51:42 PM	DCR		74JV1-2017-JV-148 - Rowan Taylor (28706/1)		$22.61
10/17/2025 9:48:46 AM	DCR		74JV1-2019-JV-263 - Chloe M Brown (25766/1)		$179.18
10/30/2025 9:32:31 AM	DCR		74JV1-2023-JV-27 - Tywane Latez Miller, Jr. (33846/1)		$152.68
10/30/2025 9:44:37 AM	DCR		74JV1-2023-JV-28 - Emariyae Rosalie Miller (31246/1)		$152.68
10/30/2025 9:48:33 AM	DCR		74JV1-2017-JV-4 - Alyssa Faye Elizabeth Blackford (49499/1)		$221.31
11/21/2025 10:18:32 AM	DCR		74JV1-2014-JV-294 - A'Miron Leavell (32097/1)		$36.56
11/21/2025 10:21:01 AM	DCR		74JV1-2014-JV-291 - A'Shawnise Leavell (51948/1)		$36.56
11/24/2025 3:59:59 PM	DIS		74JC1-2024-TF-1 - Aubrey Beth Taylor (200762/1)	Payment 11/24/2025 3:51:02 PM *ToPrint	-$1,005.52
12/30/2025 4:17:40 PM	DCR		74JC1-2023-TF-1 - Morgan McLaughlin (27112/7)		$21.42
1/8/2026 11:05:33 AM	DCR		74JV1-2017-JV-148 - Rowan Taylor (28706/1)		$22.79
2/4/2026 11:03:48 AM	DCR		74JV1-2017-JV-4 - Alyssa Faye Elizabeth Blackford (49499/1)		$223.10
2/4/2026 11:12:21 AM	DCR		74JV1-2023-JV-28 - Emariyae Rosalie Miller (31246/1)		$77.68
2/4/2026 11:14:58 AM	DCR		74JV1-2023-JV-27 - Tywane Latez Miller, Jr. (33846/1)		$77.68
2/10/2026 4:39:53 PM	DCR		74JC1-2024-TF-2 - Nahomi Estefania Martinez Basaldua (201004/1)		$95.19
3/23/2026 3:08:58 PM	DCR		74JC1-2023-TF-1 - Morgan McLaughlin (27112/7)		$19.76
3/26/2026 3:44:50 PM	DCR		74JV1-2021-JV-42 - Cayden Elizabeth Lane (36797/1)		$30.76
4/14/2026 10:06:12 AM	DCR		74JV1-2017-JV-148 - Rowan Taylor (28706/1)		$22.48
4/28/2026 3:08:05 PM	DCR		74JV1-2017-JV-4 - Alyssa Faye Elizabeth Blackford (49499/1)		$194.52
4/27/2026 3:20:08 PM	DIS		74JV1-2017-JV-4 - Alyssa Faye Elizabeth Blackford (49499/1)	Payment 4/27/2026 3:08:44 PM *ToPrint	-$27,991.45
5/12/2026 9:48:28 AM	DCR		74JV1-2023-JV-27 - Tywane Latez Miller, Jr. (33846/1)		$70.88
5/12/2026 9:59:37 AM	DCR		74JV1-2023-JV-28 - Emariyae Rosalie Miller (31246/1)		$70.88
					-$69,953.66

Interest - Adjustments

Financial Report
Robertson County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
7/31/2025 12:00 AM	GENJ	0000105-GENJ		Account reconciliation interest	$0.52
8/29/2025 12:00 AM	GENJ	0000111-GENJ		Account reconciliation interest	$0.18
9/30/2025 12:00 AM	GENJ	0000116-GENJ		Account reconciliation interest	$0.10
10/31/2025 12:00 AM	GENJ	0000124-GENJ		Account reconciliation interest	$0.12
11/30/2025 12:00 AM	GENJ	0000127-GENJ		Account reconciliation interest	$0.07
12/31/2025 12:00 AM	GENJ	0000132-GENJ		Account reconciliation interest	$0.14
1/31/2026 12:00 AM	GENJ	0000134-GENJ		Account reconciliation interest	$0.09
2/28/2026 12:00 AM	GENJ	0000138-GENJ		Account reconciliation interest	$0.08
3/31/2026 12:00 AM	GENJ	0000142-GENJ		Account reconciliation interest	$0.15
4/30/2026 12:00 AM	GENJ	0000145-GENJ		Account reconciliation interest	$0.25
5/31/2026 12:00 AM	GENJ	0000153-GENJ		Account reconciliation interest	$1.19
6/30/2026 12:00 AM	GENJ	0000157-GENJ		Account reconciliation interest	$0.72
					$3.61
Commissions (101-45520) - Adjustments					
7/17/2025 9:34:38 AM	DCR		74JV1-2016-JV-86 - Ke'Niyah Cha'nel Terry (49365/1)		$14.32
7/17/2025 9:56:47 AM	DCR		74JV1-2013-JV-247 - Kenya Terry (37556/1)		$1.20
7/17/2025 10:27:14 AM	DCR		74JV1-2013-JV-247 - Kenya Terry (37556/1)		$18.09
8/14/2025 3:35:32 PM	DCR		74JV1-2012-JV-211 - James Stephen Harrell (31514/1)		$49.92
11/7/2025 10:26:59 AM	GENJ	0000125-GENJ	74JV1-2013-JV-556 - James B Stagner (30892/1)	Wrong Account	-$2.50
11/24/2025 3:52:32 PM	DCR		74JC1-2024-TF-1 - Aubrey Beth Taylor (200762/1)		$0.28
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	-$2.05
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	$2.50
4/27/2026 3:34:35 PM	DCR		74JV1-2017-JV-4 - Alyssa Fayc Elizabeth Blackford (49499/1)		$199.57
					$281.33
Clerk Fees (101-45520) - Adjustments					
10/3/2025 12:31:05 PM	GENJ	0000118-GENJ		#7719 Sumner county Sheriff	$42.00
10/3/2025 12:31:14 PM	GENJ	0000119-GENJ		#7745 Boss Fisher	$42.00

Financial Report
Robertson County Juvenile Court
Details for 7/1/2025 thru 6/30/2026

Date	Type	Number	Case	Memo	Amount
3/13/2026 3:09:49 PM	DIS		CS7401 - Stephen E Clark (31223/1)	Adjustment 3/13/2026 3:04:29 PM 0000013-ADJM	-$9.00
					$75.00

Robertson County, Tennessee
Office of Register of Deeds
Annual Financial Report
For the Year ended June 30, 2026

Account No.	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
21500 -	DUE TO OTHER FUNDS	$125.00		$5,502,067.45					$5,502,192.45
23000 -	DUE TO STATE OF TENNESSEE					$4,887,719.48			$4,887,719.48
24000 -	DUE TO COUNTY TRUSTEE					$494,158.13			$494,158.13
29900 -	FEE AND COMMISSION ACCOUNT							$120,189.84	$120,189.84
	TOTAL	$125.00	$0.00	$5,502,067.45	$0.00	$5,381,877.61	$0.00	$120,189.84	$125.00

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2026

John West
(signature)

7/2/2026
(date)

(signature)

(date)

Received 7/2/26 Angie H Groves

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

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

Robertson County Sheriff's Office
General Ledger - Financial Report
Fiscal Year Ending June 30, 2026

	Beginning Balance	Receipts	Disbursements	Ending Balance
Sheriff's Fees	$0.00	$44,105.04	$44,105.04	$0.00
Cash Bond	$0.00	$878,614.00	$878,614.00	$0.00
Work Release	$0.00	$0.00	$0.00	$0.00
Executions	$0.00	$0.00	$0.00	$0.00
Drug Fund (not included in ledger book)	$0.00	$0.00	$0.00	$0.00
Dare	$0.00	$0.00	$0.00	$0.00
Other (Sex offender fees, handgun carry background checks, inmate phone commission)	$0.00	$129,080.07	$129,080.07	$0.00
Total	**$0.00**	**$1,051,799.11**	**$1,051,799.11**	**$0.00**

This report is submitted in accordance with requirements of § 5-8-505, and/or § 67-5-1902, Tennessee Code Annotated, and, to the best of my knowledge and belief accurately reflects transactions for this office for the period ending June 30, 2026.

Sheriff Signature — 7-6-26 *Date*

Wiewan A Voyle
Mayor Signature — 7-7-26 *Date*

Kristy A. Crowell
County Court Clerk Signature — 7-6-26 *Date*

Dept	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commisions	Ending Balance
101	General Fund	-26,763,287.26	-97,039.72	-55,746,831.21	0.00	50,917,521.08	0.00	863,298.38	-30,826,338.73
116	Sanitation	-4,006,123.72	-2,000.24	-5,601,249.89	0.00	5,431,249.28	0.00	63,237.36	-4,114,887.21
122	Drug Control Fund	-178,525.44	0.00	-38,320.24	0.00	84,240.11	0.00	221.27	-132,384.30
127	NO LONGER IN USE	-1,809,091.38	0.00	-459,996.34	0.00	833,934.89	0.00	0.00	-1,435,152.83
131	Highway	-2,344,434.07	0.00	-6,679,521.58	0.00	5,606,687.89	0.00	66,512.57	-3,350,755.19
141	General Purpose School	-32,692,371.16	-59,022.99	-151,386,470.97	0.00	148,879,590.46	0.00	790,537.21	-34,467,737.45
142	Federal Project School	-434,481.58	0.00	-7,171,725.93	0.00	6,755,287.36	0.00	0.00	-850,920.15
151	General Debt Service	-19,399,742.51	-22,008.15	-6,528,707.14	0.00	22,691.50	0.00	230,787.64	-25,696,978.66
171	General Capital Projects	-3,035,173.89	0.00	-2,851,647.58	0.00	3,384,932.15	0.00	12,000.00	-2,489,889.32
172	Community Development/Industrial Park	-2,056,721.98	0.00	-963,031.12	0.00	0.00	0.00	0.00	-3,019,753.10
177	Educational Capital Projects	-6,978,318.46	0.00	-300,000.00	0.00	7,034,638.27	0.00	0.00	-243,680.19
263	Self-Insurance	-2,788,295.55	0.00	-5,683,513.30	0.00	5,675,139.64	0.00	0.00	-2,796,669.21
264	Insurance Clearing	-61,157.75	0.00	-25,092,162.39	0.00	25,083,162.83	0.00	0.00	-70,157.31
265	Retirement	-2,027,069.23	0.00	-10,312,880.81	0.00	12,339,950.04	0.00	0.00	0.00

351	City Sales Tax							
	0.00	0.00	-18,889,058.59	0.00	18,700,168.00	0.00	188,890.59	0.00
911	911							
	0.00	0.00	-4,052.88	0.00	4,052.88	0.00	0.00	0.00
21100	Accounts Payable							
	0.00	-39.00	-103,120.06	0.00	103,159.06	0.00	0.00	0.00
28310	Undistributed Taxes							
	0.00	-1,471.11	1,471.11	0.00	0.00	0.00	0.00	0.00
28311	Undisrtibuted Taxes for Advanced Payments							
	-106,081.72	181,581.21	-182,965.76	0.00	0.00	0.00	0.00	-107,466.27
29900	Fee/Commission Account							
	0.00	0.00	2,215,485.02	0.00	0.00	0.00	-2,215,485.02	0.00
	-104,680,875.70	0.00	-295,778,299.66	0.00	290,856,405.44	0.00	0.00	-109,602,769.92

Summary Of Assets

	Beginning Balance	Ending Balance
11120 Cash On Hand	1,000.00	1,000.00
11130 Cash In Bank	3,441,451.38	2,220,444.84
11300 Investments	103,916,445.08	108,403,223.21
11405 Electronic Payment Fees-Receivable	1,431.00	99.00
11410 Accounts Receivable	0.00	0.00
11440 Due From Other Funds	0.00	0.00
11600 Prepaid Items	0.00	0.00
14310 Undistributed Warrants	-2,679,451.76	-1,021,997.13
	104,680,875.70	109,602,769.92

This Report is Submitted In Accordance With Requirements Of Section S-8-505, And/Or 67-5-1902, Tennessee Code Annotated, And to The Best Of My Knowledge And Belief Accurately Reflects Transactions Of This Office For The Year Ended June 2026.

Kendra Shelton, Trustee
(Signature)

7/9/26
(Date)

Trustee
(Title)

Received 7/9/26 Angie H Groves

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

ROBERTSON COUNTY PLANNING AND ZONING
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 13, 2026

The Robertson County Commission will hold its monthly meeting on Monday, July 20, 2026, 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. 072026062 – Terry and Jamie Nix: Request to rezone 1.0048 surveyed acres of the 3.1287 surveyed acres of property from AG-2 to R-40 located at 6764 Hall Rd. Tax Map 116, Part of Parcel 038.00 (3rd Voting District).
The Planning Commission recommended by a vote of 4 - 1.

Rezoning Request AG-2 to RP-80
Resolution No. 072026063 – Terry and Jamie Nix: Request to rezone 2.1239 surveyed acres of the 3.1287 surveyed acres of property from AG-2 to RP-80 located at 6764 Hall Rd. Tax Map 116, Part of Parcel 038.00 (3rd Voting District).
The Planning Commission recommended by a vote of 5 – 0.

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

PG:hbm
Enclosures

Robertson County Commission Resolution No. 072026062

A RESOLUTION OF THE ROBERTSON COUNTY COMMISSION TO REZONE 1.0048 SURVEYED ACRES OF THE 3.1287 SURVEYED ACRES OF PROPERTY LOCATED AT 6764 HALL ROAD, GREENBRIER, MORE PARTICULARLY IDENTIFIED AS TAX MAP 116, PART OF PARCEL 038.00 FROM AG-2 TO R-40, AND TO REPEAL ANY RESOLUTIONS OR PARTS OF RESOLUTIONS THAT CONFLICT HEREWITH.

Whereas Terry and Jamie Nix requests to rezone 1.0048 surveyed acres of the 3.1287 surveyed acres of Tax Map 116, Part of Parcel 038.00, located at 6764 Hall 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 Planning and Zoning Office; and

Whereas, the Robertson County Planning Commission evaluated and recommended the request at their June 25, 2026, 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 116, Part of Parcel 038.00, located at 6764 Hall 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 _____, 2026.

_____
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

** PLEASE READ CAREFULLY BEFORE SUBMITTING APPLICATION **

ANY REZONING REQUIRING A TRAFFIC IMPACT ASSESSMENT OR A TRAFFIC IMPACT STUDY, AT THE DISCRETION OF THE DEPARTMENT DIRECTOR WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE PLACED ON ANY PLANNING COMMISSION AGENDA UNTIL SUCH TIME AS THE STUDY IS SUBMITTED WITH THE APPLICATION.

Applicant Information:

Name: Terry or Jami Nix
Mailing Address: 67164 Hall Rd Greenbrier, TN 37073
Email Address:
Phone Number:

Applicant's Representative Information:

Name: Lee D. Wilson
Name of Firm: Southeast Surveyors, LLC
Mailing Address: 905 W. Broad St., Suite A-1, Cookeville, TN 38501
Email:
Telephone Number:

Property Information:

Owner (if not applicant provide letter giving applicate permission): Terry D. & Jami B. Nix
Physical Address: 67164 Hall Rd Greenbrier, TN 37073
Tax Map and Parcel Number: Map 116 Parcel 038.00
Current Zoning Designation: AG-2
Requested Zoning Designation: Lot 1 – R-80 Lot 2 – R-40

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

Purpose of rezoning request:

Asking to rezone to get into compliance, with the split of lots.

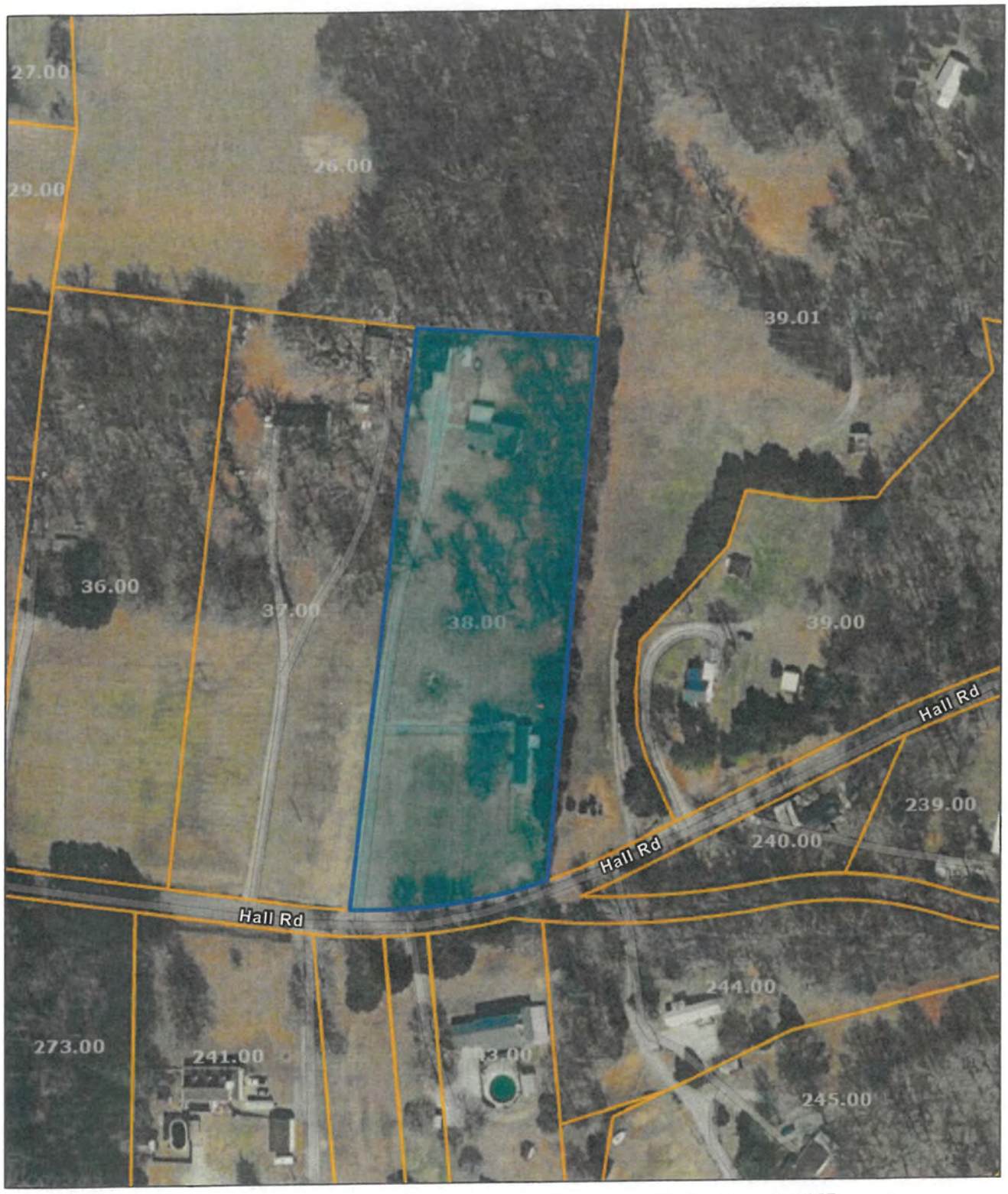
SUBMITTAL REVIEW PROCEDURE:

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. Provide Traffic Assessment or Traffic Study if required.
7. Pay the review fee.
8. Email a .PDF of the application & supporting materials to hmantooth@robcotn.org
9. 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.

4/28/24
Owner of Record Signature & DATE

5/1/26
Applicant's Signature & DATE

Robertson County - Parcel: 116 038.00



Date: April 22, 2026

County: ROBERTSON
Owner: NIX TERRY D. ETUX NIX JAMI B.
Address: HALL RD 6764
Parcel ID: 116 038.00
Deeded Acreage: 3.29
Calculated Acreage: 0
Vexcel Imagery Date: 2023

1:2,257

0 0.01 0.03 0.06 mi

0 0.02 0.04 0.09 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.

NIX SUBDIVISION

6764 HALL ROAD
GREENBRIER, TN 38555
PARCEL 116 038.00
12TH CIVIL DISTRICT
ROBERTSON COUNTY, TN
DEED REF: DB 2113 PAGE 257
TOTAL ACRES: ±3.1287

LEGEND:

- AIR CONDITIONER UNIT
- CONTROL POINT
- ELECTRIC BOX
- GUY WIRE
- IRON PIPE
- IRON ROD
- LIGHT POLE
- MAILBOX
- POWER POLE
- SATELLITE DISH
- SEPTIC TANK
- WATER METER
- WATER VALVE
- MEAS - MEASURED
- DB - DEED BOOK
- PB - PLAT BOOK
- RB - RECORD BOOK
- FND - FOUND
- R.O.W. - RIGHT OF WAY
- ESMT - EASEMENT
- SQ. FT - SQUARE FEET
- P.O.B. - POINT OF BEGINNING
- P.O.C. - POINT OF COMMENCEMENT
- OHW — OVERHEAD WIRE
- WOOD FENCE
- ASPHALT

CERTIFICATE OF OWNERSHIP AND DEDICATION

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AS EVIDENCED IN BOOK NUMBER _____, PAGE _____, ROBERTSON COUNTY REGISTER'S OFFICE, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES, AND THAT OFFERS OF IRREVOCABLE DEDICATION FOR ALL PUBLIC ROADS, UTILITIES, AND OTHER FACILITIES HAVE BEEN FILED, AS REQUIRED BY THE ROBERTSON COUNTY REGIONAL SUBDIVISION REGULATIONS.

_____, 20____ _____
DATE OWNER

CERTIFICATE OF ACCURACY

I (WE) HEREBY CERTIFY THAT TO THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE ROBERTSON COUNTY PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN OR WILL BE PLACED, AS SHOWN HEREON, TO THE SPECIFICATION IN THESE REGULATIONS.

_____, 20____ _____
DATE REGISTERED LICENSED SURVEYOR

CERTIFICATE OF APPROVAL OF WATER SYSTEM

I (WE) HEREBY CERTIFY THAT THE WATER SYSTEM(S) INDICATED OR OUTLINED ON THE FINAL SUBDIVISION PLAT ENTITLED HAS/HAVE BEEN INSTALLED IN ACCORDANCE WITH CURRENT LOCAL AND STATE GOVERNMENT REQUIREMENTS OR A SURETY INSTRUMENT HAS BEEN FILED TO GUARANTEE SAID INSTALLATION OF SUCH SYSTEM(S).

_____, 20____ _____
DATE NAME, TITLE, AND AGENCY OR AUTHORIZED APPROVING AGENT

CERTIFICATE OF APPROVAL OF SEWAGE SYSTEM

I HEREBY CERTIFY THAT THE SEWAGE DISPOSAL SYSTEMS INSTALLED OR PROPOSED FOR FINAL INSTALLATION IN THE SUBDIVISION, ENTITLED, _____, HAVE BEEN INSTALLED WITH CURRENT LOCAL AND STATE GOVERNMENT REQUIREMENTS OR A SURETY INSTRUMENT HAS BEEN FILED WHICH WILL GUARANTEE INSTALLATION OF SUCH SYSTEM(S).

_____, 20____ _____
DATE NAME, TITLE, AND AGENCY OR AUTHORIZED APPROVING AGENT

CERTIFICATE OF APPROVAL OR SURETYING OF STREETS

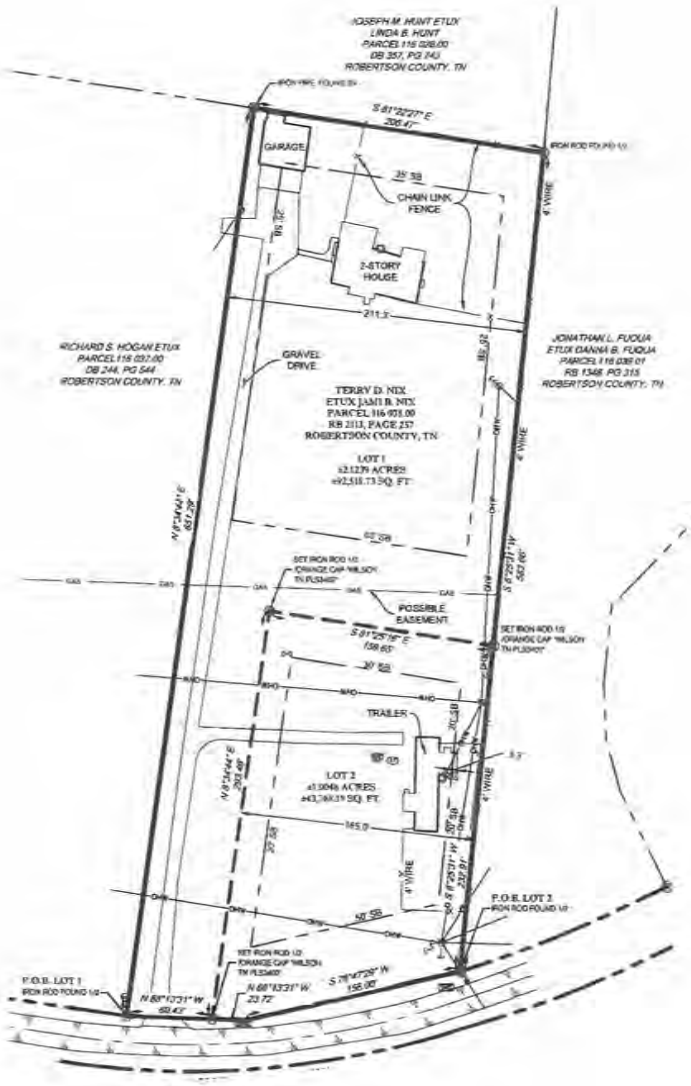
I HEREBY CERTIFY: (1) THAT ALL DESIGNATED STREETS ON THIS FINAL SUBDIVISION PLAT HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO THE SPECIFICATIONS OF THE ROBERTSON COUNTY REGIONAL SUBDIVISION REGULATIONS, OR (2) THAT A SURETY INSTRUMENT HAS BEEN POSTED WITH THE ROBERTSON COUNTY PLANNING COMMISSION TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

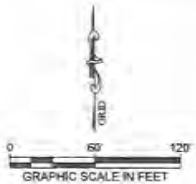
_____, 20____ _____
DATE APPROPRIATE GOVERNMENT REP.

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE ROBERTSON COUNTY SUBDIVISION REGULATIONS, WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, ARE NOTED IN THE MINUTES OF THE ROBERTSON COUNTY PLANNING COMMISSION, AND THAT IS HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE ROBERTSON COUNTY REGISTER OF DEEDS.

_____, 20____ _____
DATE SECRETARY, PLANNING COMMISSION





CERTIFICATION

I, LEE D. WILSON, DO HEREBY CERTIFY THAT THIS SURVEY WAS COMPLETED PARTIALLY WITH GPS EQUIPMENT, BEING ABOUT 10% OF ADJOINING BOUNDARY MONUMENTATION, TWO CONTROL POINTS, AND BASIC IMPROVEMENTS. THIS WAS PERFORMED UNDER MY SUPERVISION UTILIZING A TRIMBLE R12 GNSS ROVER REAL TIME KINEMATIC (RTK) RECEIVER USING TSC-7 DATA COLLECTOR WITH TRIMBLE ACCESS 2020 SOFTWARE WITH A POSITIONAL ACCURACY ON CONTROL AND BOUNDARY SPECIFIC SHOTS OF 0.05'. ALSO, A TRIMBLE S-6 ROBOTIC TOTAL STATION WAS USED TO PERFORM A TRAVERSE AND THIS IS A CATEGORY I AND IV SURVEY WHICH MEETS OR EXCEEDS A MINIMUM UNADJUSTED RATIO OF PRECISION OF 1:10,000 AS SHOWN HEREON, AND HAS BEEN PERFORMED UNDER MY SUPERVISION IN COMPLIANCE WITH CURRENT TENNESSEE MINIMUM STANDARDS OF PRACTICE. DATE OF FIELD SURVEY WAS DECEMBER 19, 2025, AND DATE OF MAP IS APRIL 13, 2026.

THIS SURVEY MAP OR COPIES THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND ORIGINAL SEAL OR A LARGE ELECTRONIC SIGNATURE OF A TENNESSEE REGISTERED LICENSED SURVEYOR UNDER CHAPTER RULES 0820-03 OF RULES AND REGULATIONS OF TENNESSEE STATE BOARD OF EXAMINERS FOR LAND SURVEYORS.

LEE D. WILSON
TENNESSEE REGISTERED LAND SURVEYOR #3402
SOUTHEAST SURVEYORS, LLC

Notes:

1. The undersigned and Southeast Surveyors, LLC, make no representations or guarantees as to the information reflected hereon pertaining to easements, right-of-way, set back lines, reservations, agreements and other similar matters, and this instrument is not intended to reflect or set forth all such matters. Such information should be obtained and further confirmed by others through appropriate title verification. Lands shown hereon were not abstracted for right-of-way and/or easements of record.
2. The intent of this survey is to prepare a subdivide survey to depict the existing and new boundary lines and monumentation for the property. Re-use of this survey for purposes other than that which it was intended, without the written verification, will be at the re-users sole risk and without liability to the surveyor. Nothing shown hereon shall be construed to give any rights or benefits to anyone other than those parties certified hereon.
3. This survey drawing was prepared for the exclusive use of Jaclyn Nix, or the parties certified hereon for the express purpose stated herein. Copying, distributing, and/or using this drawing, in whole or in part for any purpose other than originally intended without written consent from Southeast Surveyors, LLC, is prohibited. Southeast Surveyors, LLC, retains the right to interpret any information contained hereon. Permission for recordation is acceptable only with seal and signature from a TN licensed surveyor at Southeast Surveyors.
4. The horizontal and vertical control measurements shown hereon are based on a Trimble S-5 robotic total station and GPS measurements obtained utilizing a Trimble R12 GNSS rover real time kinematic (RTK) receiver using TSC-7 data collector(s) with Trimble Access 2020 software. RTK corrections were obtained utilizing Tennessee Department of Transportation (tdot) Global Navigation Satellite System (GNSS) reference network and processed with Trimble Business Center software.
5. Bearings shown hereon as (m) measured are based on Tennessee State Plane coordinate system, Zone 4100, North American Datum of 1983 / 2011 adjustment (NAD 83/11), epoch 2010.00. The boundary lines were plotted based on boundary analysis of found boundary and adjoiner monuments based on locations obtained from Trimble robotic total station and Trimble R12 GNSS RTK receiver.
6. All references indicated hereon were reviewed for boundary analysis.
7. This site does have buildings and fences on premise, and not all improvements are shown for this survey.
8. This site may be subject to utility ingress/egress and/or right-of-ways. southeast surveyors makes no certification as to the existence, non-existence, or accuracy of sub-surface utilities or streams and above ground utilities other than those noted hereon.
9. Southeast Surveyors was not provided a title report, nor does this boundary survey represent a title search or a guarantee of title, and site is subject to any stated facts that a current accurate title search may reveal.
10. Total gross land area for both lots is 136,296.91 square feet or 3.1287 acres more or less.

REV.	DESCRIPTION	BY:	DATE:

STATUS:

SOUTHEAST SURVEYORS

CLIENT: JACLYN NIX

SURVEYOR: SOUTHEAST SURVEYORS, LLC

SITE: 6764 HALL ROAD GREENBRIER TN

FIELD: BOUNDARY SUBDIVIDE

SCALE:	DATE:	DRAWN:	CHECKED:

PROJECT NO: 233-01-01 | DRAWING NO: | REVISION: N/A

LOT 2:
PORTION OF MAP 116 PARCEL 038.00, ROBERTSON COUNTY

ALL THAT CERTAIN TRACT OR PARCEL OF LAND SITUATED IN THE TWELFTH (12TH) CIVIL DISTRICT OF ROBERTSON COUNTY, TENNESSEE, ON HALL ROAD, BEING A PORTION OF MAP 116 PARCEL 038.00 AS OF APRIL 13, 2026, PROPERTY OF TERRY D. & JAMI B. NIX AS SHOWN IN DEED BOOK 2113, PAGE 257 (DB 2113/257), IN THE REGISTER'S OFFICE OF ROBERTSON COUNTY, TENNESSEE (R.O.R.C.T.), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND 1/2-INCH IRON ROD, BEING A POINT IN THE NORTHERLY RIGHT-OF-WAY MARGIN OF HALL ROAD, THE SOUTHWEST CORNER OF JONATHAN L. & DONNA B. FUQUA (RB 1348/315, R.O.R.C.T.), THE SOUTHEAST CORNER OF THE PARENT TRACT, AND THE SOUTHEAST CORNER OF THE LOT HEREIN DESCRIBED;

THENCE LEAVING THE LANDS OF SAID FUQUA AND COINCIDENT WITH THE NORTHERLY RIGHT-OF-WAY MARGIN OF SAID HALL ROAD FOR THE FOLLOWING TWO (2) COURSES AND DISTANCES: 1) SOUTH 76°47'29" WEST, A DISTANCE OF 156.00 FEET TO A POINT; 2) THENCE NORTH 88°13'31" WEST, A DISTANCE OF 23.72 FEET TO A SET 1/2-INCH IRON ROD WITH ORANGE CAP STAMPED "WILSON TN PLS 3402", BEING A POINT ON THE NORTHERLY RIGHT-OF-WAY MARGIN OF SAID HALL ROAD, A SOUTHERLY CORNER OF LOT 1 OF THIS SURVEY CALLED NIX SUBDIVISION, AND THE SOUTHWEST CORNER OF THE LOT HEREIN DESCRIBED;

THENCE LEAVING THE NORTHERLY RIGHT-OF-WAY MARGIN OF HALL ROAD AND ALONG A NEW LINE OF SEVERANCE COINCIDENT WITH SAID LOT 1 OF HEREIN SURVEY FOR THE FOLLOWING TWO (2) COURSES AND DISTANCES: 1) NORTH 08°34'44" EAST, A DISTANCE OF 293.46 FEET TO A SET 1/2-INCH IRON ROD WITH ORANGE CAP STAMPED "WILSON TN PLS 3402"; 2) THENCE SOUTH 81°25'16" EAST, A DISTANCE OF 159.65 FEET TO A SET 1/2-INCH IRON ROD WITH ORANGE CAP STAMPED "WILSON TN PLS 3402", BEING A POINT IN THE WESTERLY LINE OF SAID FUQUA, A SOUTHEASTERLY CORNER OF SAID LOT 1, AND THE NORTHEAST CORNER OF THE LOT HEREIN DESCRIBED;

THENCE COINCIDENT WITH THE WESTERLY LINE OF SAID FUQUA, AND GENERALLY WITH A BARBED WIRE FENCE SOUTH 06°25'31" WEST, A DISTANCE OF 232.91 FEET TO THE **POINT OF BEGINNING.**

CONTAINING 1.0048 ACRES, OR 43,768.18 SQUARE FEET, MORE OR LESS, [VALUE IS GROUND AREA] AS SURVEYED BY LEE D. WILSON, PLS 3402, IN MARCH 2026.

Robertson County Planning and Zoning
Agenda Review Sheet
Amanda Harrington, AICP, Planning Advisor
Planning Commission Meeting
June 25, 2026

Applicants: Terry and Jamie Nix
Surveyor: Lee D Wilson

Request: Rezone **1.0048 surveyed *acres*** of the 3.1287 surveyed Tax Map 116, Part of Parcel 038.00 from AG-2 to R-40



Figure 1: TN Property Viewer: Tax Map 116, Part of Parcel 038.00 In its entirety is highlighted.

Property Information:

- Tax Map 116, Part of Parcel 038.00
- 6764 Hall Rd., Greenbrier
- Total lot acreage: 3.1287 surveyed acres (136,286.172 sq. ft.)
- **Rezone Request: 1.0048 surveyed acres. (43,769.088 sq. ft.)**

Project Narrative:
R-40 Minimum Requirements
Minimum Lot Size: 40,000 sq. ft.
Front: 50'
Side: 20'
Rear: 30'
Part of Parcel 038.00
Min. Lot Width @ Front Bldg. Setback Line: 150'
Min Road Frontage: 50'
Maximum Height: 35'
Max Bldg. Coverage: 40%.

Discussion & Observations:
The applicant wishes to rezone 1.0048 surveyed acres of the 3.1287 surveyed acres to divide the property and bring it into compliance. The subject property is surrounded by AG-2, with one RP-80 and one R-40 lot. Several lots in the immediate vicinity are non-conforming and would be zoned RP-80 and R-40 by today's standards. The applicant's request to rezone R-40 appears to be dimensionally appropriate. *Please see Exhibit 1 for excerpts from the Robertson County zoning map and Growth Plan.*

Growth Plan: The Robertson County Growth Plan calls for this area to remain rural. The Rural character area is intended to preserve and promote the continuation of agrarian and rural land uses throughout the County. While these areas are primarily agricultural, their character may gradually

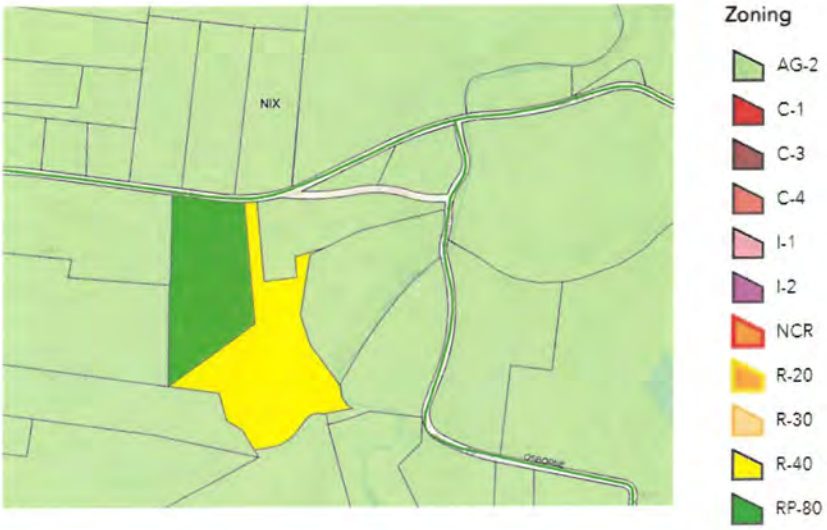
shift toward rural residential development as they become closer to cities and villages. The majority of the County is expected to remain designated as Rural throughout the planning horizon of this land use plan, ensuring the long-term preservation of its rural landscape and agricultural heritage. Appropriate uses within Rural areas include open space, agricultural operations, homesteads associated with farming activities, and businesses that provide services supporting agricultural production. These uses are encouraged in order to maintain the County's rural character, support the local agricultural economy, and protect natural and scenic resources.

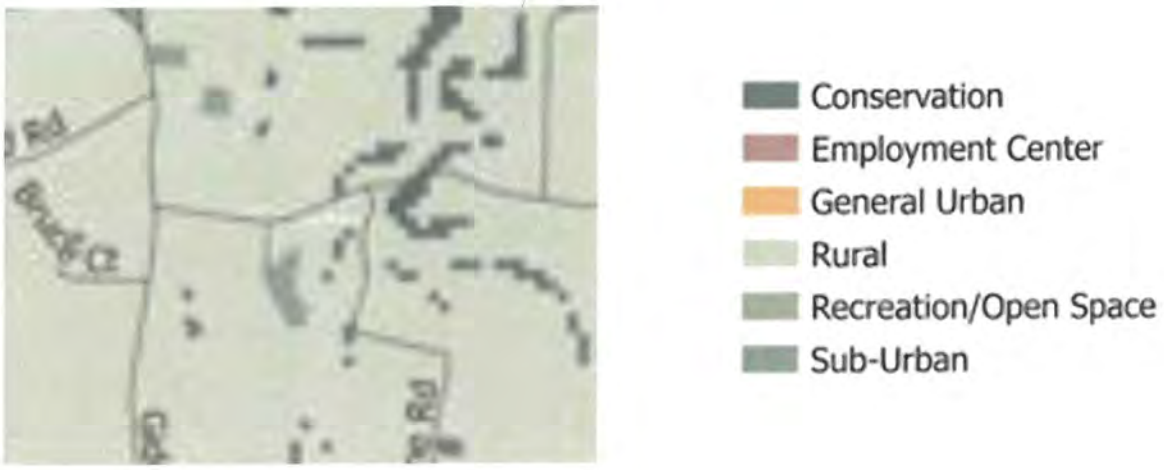
Recommendation: Negative recommendation to the County Legislative Body. This area is slated for Rural, for which RP-80 is appropriate, not R-40.

**** END COMMENTS ****

Exhibit 1

Austin Peay University Zoning Map





Robertson County Commission Resolution No. 072026063

A RESOLUTION OF THE ROBERTSON COUNTY COMMISSION TO REZONE 2.1239 SURVEYED ACRES OF THE 3.1287 SURVEYED ACRES OF PROPERTY LOCATED AT 6764 HALL ROAD, GREENBRIER, MORE PARTICULARLY IDENTIFIED AS TAX MAP 116, PART OF PARCEL 038.00 FROM AG-2 TO RP-80, AND TO REPEAL ANY RESOLUTIONS OR PARTS OF RESOLUTIONS THAT CONFLICT HEREWITH.

Whereas Terry and Jamie Nix requests to rezone 2.1239 surveyed acres of the 3.1287 surveyed acres of Tax Map 116, Part of Parcel 038.00, located at 6764 Hall Road, from AG-2 to RP-80; and

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

Whereas, the Robertson County Planning Commission evaluated and recommended the request at their June 25, 2026, regular meeting, finding the size of the subject parcel dimensionally appropriate for the RP-80 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 116, Part of Parcel 038.00, located at 6764 Hall Road, from AG-2 to RP-80; 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 _____, 2026.

_____
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

** PLEASE READ CAREFULLY BEFORE SUBMITTING APPLICATION **

ANY REZONING REQUIRING A TRAFFIC IMPACT ASSESSMENT OR A TRAFFIC IMPACT STUDY, AT THE DISCRETION OF THE DEPARTMENT DIRECTOR WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE PLACED ON ANY PLANNING COMMISSION AGENDA UNTIL SUCH TIME AS THE STUDY IS SUBMITTED WITH THE APPLICATION.

Applicant Information:

Name: Terry or Jami Nix
Mailing Address: 67164 Hall Rd Greenbrier, TN 37073
Email Address:
Phone Number:

Applicant's Representative Information:

Name: Lee O. Wilson
Name of Firm: Southeast Surveyors, LLC
Mailing Address: 905 W. Broad St. Suite A-1, Cookeville, TN 38501
Email:
Telephone Number:

Property Information:

Owner (if not applicant provide letter giving applicate permission): Terry D. & Jami B. Nix
Physical Address: 67164 Hall Rd Greenbrier, TN 37073
Tax Map and Parcel Number: Map 116 Parcel 038.00
Current Zoning Designation: AG-2
Requested Zoning Designation: Lot 1 – R-80 Lot 2 – R-40

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

Purpose of rezoning request:

Asking to rezone to get into compliance, with the split of lots.

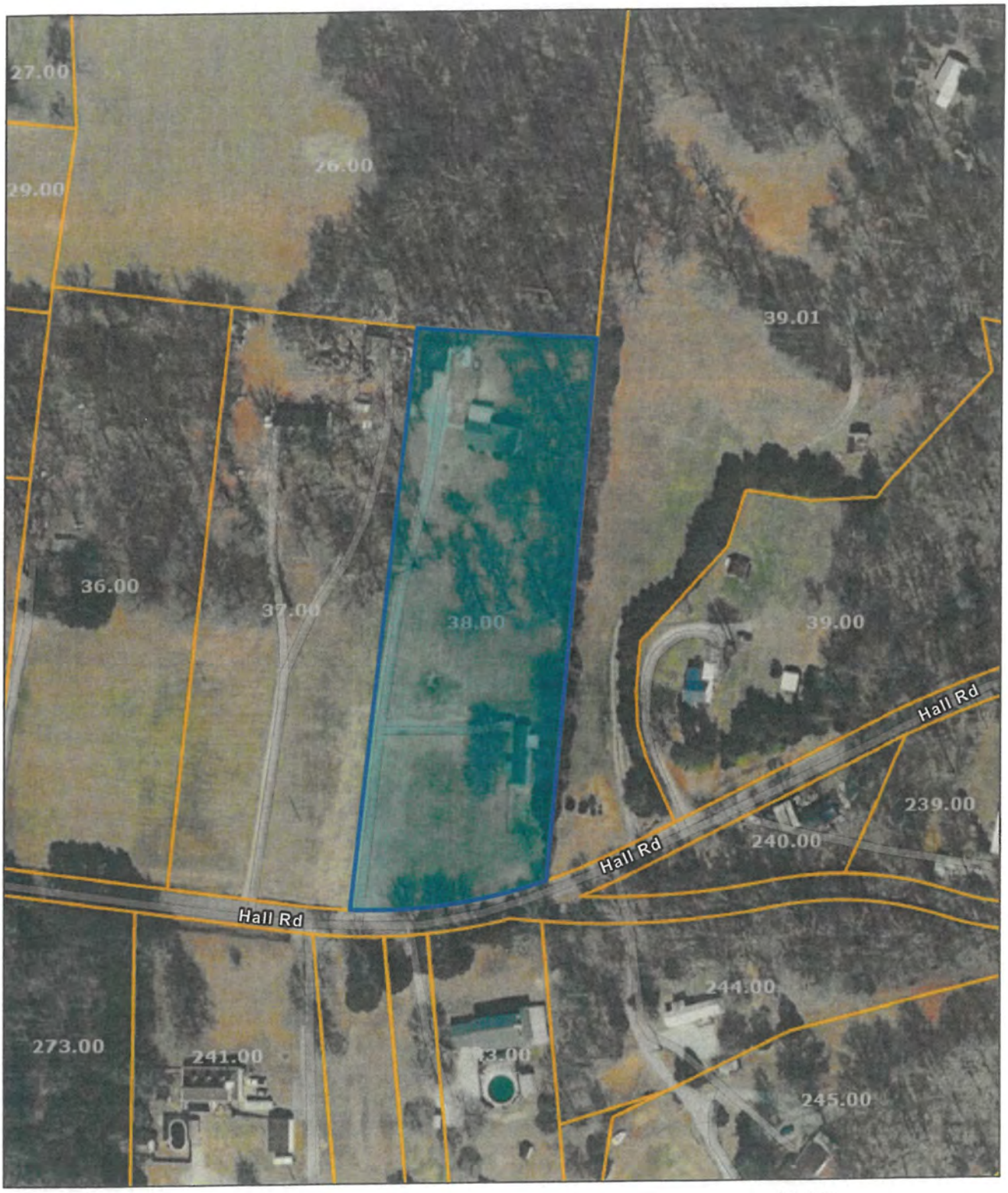
SUBMITTAL REVIEW PROCEDURE:

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. Provide Traffic Assessment or Traffic Study if required.
7. Pay the review fee.
8. Email a .PDF of the application & supporting materials to hmantooth@robcotn.org
9. 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.

4/28/24
Owner of Record Signature & DATE

5/1/24
Applicant's Signature & DATE

Robertson County - Parcel: 116 038.00



Date: April 22, 2026

County: ROBERTSON
Owner: NIX TERRY D. ETUX NIX JAMI B.
Address: HALL RD 6764
Parcel ID: 116 038.00
Deeded Acreage: 3.29
Calculated Acreage: 0
Vexcel Imagery Date: 2023

1:2,257

0 0.01 0.03 0.06 mi

0 0.02 0.04 0.09 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.

NIX SUBDIVISION

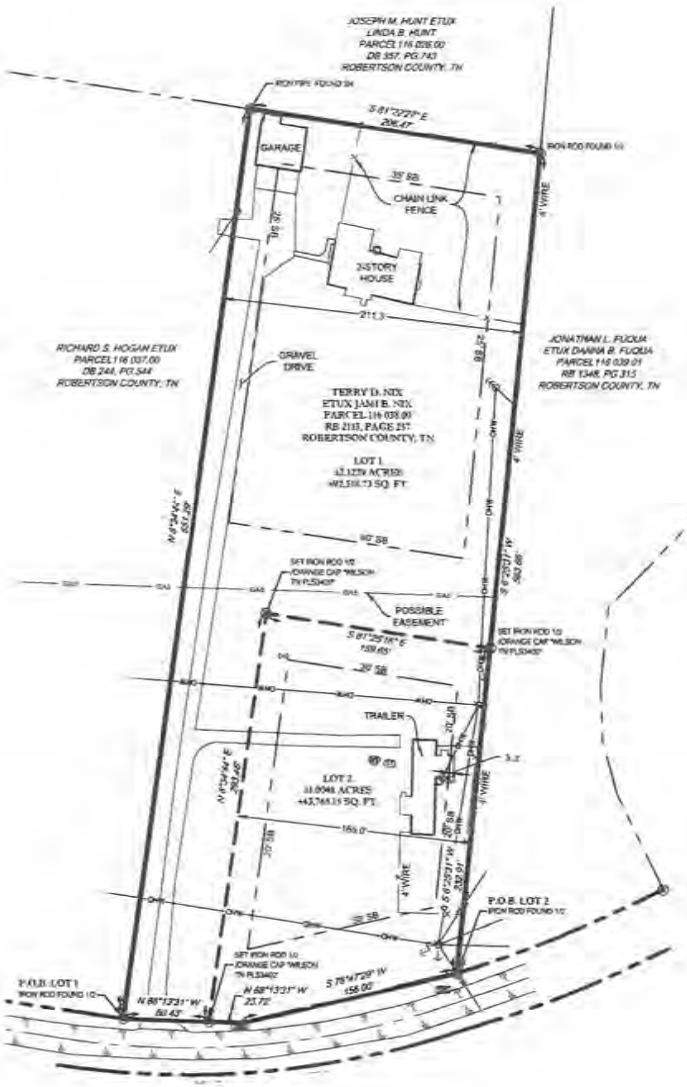
6764 HALL ROAD
GREENBRIER, TN 38555
PARCEL 116 038.00
12TH CIVIL DISTRICT
ROBERTSON COUNTY, TN
DEED REF: DB 2113 PAGE 257
TOTAL ACRES: ±3.1287

LEGEND:

- AIR CONDITIONER UNIT
- CONTROL POINT
- ELECTRIC BOX
- GUY WIRE
- IRON PIPE
- IRON ROD
- LIGHT POLE
- MAILBOX
- POWER POLE
- SATELLITE DISH
- SEPTIC TANK
- WATER METER
- WATER VALVE

MEAS. MEASURED
DB DEED BOOK
PB PLAT BOOK
RB RECORD BOOK
FND FOUND
R.O.W. RIGHT OF WAY
ESMT EASEMENT
SQ. FT. SQUARE FEET
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT

OHW OVERHEAD WIRE
WOOD FENCE
ASPHALT



0 60' 120'
GRAPHIC SCALE IN FEET

Notes:

1. The undersigned and Southeast Surveyors, LLC, make no representations or guarantees as to the information reflected hereon pertaining to easements, right-of-way, set back lines, reservations, agreements and other similar matters, and this instrument is not intended to reflect or set forth all such matters. Such information should be obtained and further, confirmed by others through appropriate title verification. Lands shown hereon were not abstracted for right-of-way and/or easements of record.
2. The intent of this survey is to prepare a subdivide survey to depict the existing and new boundary lines and monumentation for the property. Re-use of this survey for purposes other than that which it was intended, without the written verification, will be at the re-users sole risk and without liability to the surveyor. Nothing shown hereon shall be construed to give any rights or benefits to anyone other than those parties certified hereon.
3. This survey drawing was prepared for the exclusive use of Jaclyn Nix, or the parties certified hereon for the express purpose stated herein. Copying, distributing, and/or using this drawing, in whole or in part for any purpose other than originally intended without written consent from Southeast Surveyors, LLC, is prohibited. Southeast Surveyors, LLC, retains the right to interpret any information contained hereon. Permission for re-creation is acceptable only with seal and signature from a TN licensed surveyor at Southeast Surveyors.
4. The horizontal and vertical control measurements shown hereon are based on a Trimble S-5 robotic total station and GPS measurements obtained utilizing a Trimble R12 GNSS rover real time kinematic (RTK) receiver using TSC-7 data collector(s) with Trimble Access 2020 software", RTK corrections were obtained utilizing Tennessee Department of Transportation (tdot) Global Navigation Satellite System (GNSS) reference network and processed with Trimble Business Center software.
5. Bearings shown hereon as (m) measured are based on Tennessee State Plane coordinate system, Zone 4100, North American Datum of 1983 / 2011 adjustment (NAD 83/11), epoch 2010.00. The boundary lines were plotted based on boundary analysis of found boundary and adjoiner monuments based on locations obtained from Trimble robotic total station and Trimble R12 GNSS RTK receiver.
6. All references indicated hereon were reviewed for boundary analysis.
7. This site does have buildings and fences on premise, and not all improvements are shown for this survey.
8. This site may be subject to utility ingress/egress and/or right-of-ways. southeast surveyors makes no certification as to the existence, non-existence, or accuracy of sub-surface utilities or streams and above ground utilities other than those noted hereon.
9. Southeast Surveyors was not provided a title report, nor does this boundary survey represent a title search or a guarantee of title, and site is subject to any stated facts that a current accurate title search may reveal.
10. Total gross land area for both lots is 136,286.91 square feet or 3.1287 acres more or less.

CERTIFICATION:

I, LEE D. WILSON, DO HEREBY CERTIFY THAT THIS SURVEY WAS COMPLETED PARTIALLY WITH GPS EQUIPMENT, BEING ABOUT 10% OF ADJOINING BOUNDARY MONUMENTATION, TWO CONTROL POINTS, AND BASIC IMPROVEMENTS. THIS WAS PERFORMED UNDER MY SUPERVISION UTILIZING A TRIMBLE R12 GNSS ROVER REAL TIME KINEMATIC (RTK) RECEIVER USING TSC-7 DATA COLLECTOR WITH TRIMBLE ACCESS 2020 SOFTWARE WITH A POSITIONAL ACCURACY ON CONTROL AND BOUNDARY SPECIFIC SHOTS OF 0.07'. ALSO, A TRIMBLE S-5 ROBOTIC TOTAL STATION WAS USED TO PERFORM A TRAVERSE, AND THIS IS A CATEGORY I AND IV SURVEY WHICH MEETS OR EXCEEDS A MINIMUM UNADJUSTED RATIO OF PRECISION OF 1:10,000 AS SHOWN HEREON, AND HAS BEEN PERFORMED UNDER MY SUPERVISION IN COMPLIANCE WITH CURRENT TENNESSEE MINIMUM STANDARDS OF PRACTICE. DATE OF FIELD SURVEY WAS DECEMBER 19, 2025, AND DATE OF MAP IS APRIL 13, 2026.

LEE D. WILSON
TENNESSEE REGISTERED LAND SURVEYOR #2432
SOUTHEAST SURVEYORS, LLC

THIS SURVEY, MAP OR COPIES THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND ORIGINAL SEAL OR A UNIQUE ELECTRONIC SIGNATURE OF A TENNESSEE REGISTERED LICENSED SURVEYOR UNDER CHAPTER 0820-3 RULES 0820-3-.13 DIVISION OF RULES AND REGULATIONS, OF TENNESSEE STATE BOARD OF EXAMINERS FOR LAND SURVEYORS

CERTIFICATE OF OWNERSHIP AND DEDICATION

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AS EVIDENCED IN BOOK NUMBER _____ PAGE _____ ROBERTSON COUNTY REGISTER'S OFFICE, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES, AND THAT OFFERS OF IRREVOCABLE DEDICATION FOR ALL PUBLIC ROADS, UTILITIES, AND OTHER FACILITIES HAVE BEEN FILED, AS REQUIRED BY THE ROBERTSON COUNTY REGIONAL SUBDIVISION REGULATIONS.

_____, 20____ _____
DATE OWNER

CERTIFICATE OF ACCURACY

I (WE) HEREBY CERTIFY THAT TO THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE ROBERTSON COUNTY PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN OR WILL BE PLACED, AS SHOWN HEREON, TO THE SPECIFICATION IN THESE REGULATIONS.

_____, 20____ _____
DATE REGISTERED LICENSED SURVEYOR

CERTIFICATE OF APPROVAL OF WATER SYSTEM

I (WE) HEREBY CERTIFY THAT THE WATER SYSTEM(S) INDICATED OR OUTLINED ON THE FINAL SUBDIVISION PLAT ENTITLED HAS/HAVE BEEN INSTALLED IN ACCORDANCE WITH CURRENT LOCAL AND STATE GOVERNMENT REQUIREMENTS OR A SURETY INSTRUMENT HAS BEEN FILED TO GUARANTEE SAID INSTALLATION OF SUCH SYSTEM(S).

_____, 20____ _____
DATE NAME, TITLE, AND AGENCY OF AUTHORIZED APPROVING AGENT

CERTIFICATE OF APPROVAL OF SEWAGE SYSTEM

I HEREBY CERTIFY THAT THE SEWAGE DISPOSAL SYSTEMS INSTALLED OR PROPOSED FOR FINAL INSTALLATION IN THE SUBDIVISION, ENTITLED _____, HAVE BEEN INSTALLED WITH CURRENT LOCAL AND STATE GOVERNMENT REQUIREMENTS OR A SURETY INSTRUMENT HAS BEEN FILED WHICH WILL GUARANTEE INSTALLATION OF SUCH SYSTEM(S).

_____, 20____ _____
DATE NAME, TITLE, AND AGENCY OF AUTHORIZED APPROVING AGENT

CERTIFICATE OF APPROVAL OR SURETY ING OF STREETS

I HEREBY CERTIFY: (1) THAT ALL DESIGNATED STREETS ON THIS FINAL SUBDIVISION PLAT HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO THE SPECIFICATIONS OF THE ROBERTSON COUNTY REGIONAL SUBDIVISION REGULATIONS, OR (2) THAT A SURETY INSTRUMENT HAS BEEN POSTED WITH THE ROBERTSON COUNTY PLANNING COMMISSION TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

_____, 20____ _____
DATE APPROPRIATE GOVERNMENT REP.

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE ROBERTSON COUNTY SUBDIVISION REGULATIONS, WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, ARE NOTED IN THE MINUTES OF THE ROBERTSON COUNTY PLANNING COMMISSION, AND THAT IS HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE ROBERTSON COUNTY REGISTER OF DEEDS.

_____, 20____ _____
DATE SECRETARY, PLANNING COMMISSION

NO.	DESCRIPTION	BY	DATE

STATUS:

SOUTHEAST SURVEYORS

CLIENT: JACLYN NIX

SURVEYOR: SOUTHEAST SURVEYORS, LLC

SITE: 6764 HALL ROAD GREENBRIER, TN

TITLE: BOUNDARY SUBDIVIDE

SCALE:	DATE:	DRAWN:	CHECKED:
1" = 60'	4/13/2026		
PROJECT NO: 233-01-01	DRAWING NO:		REVISION: N/A

LOT 1:
PORTION OF MAP 116 PARCEL 038.00, ROBERTSON COUNTY

ALL THAT CERTAIN TRACT OR PARCEL OF LAND SITUATED IN THE TWELFTH (12TH) CIVIL DISTRICT OF ROBERTSON COUNTY, TENNESSEE, ON HALL ROAD, BEING A PORTION OF MAP 116 PARCEL 038.00 AS OF APRIL 13, 2026, PROPERTY OF TERRY D. & JAMI B. NIX AS SHOWN IN DEED BOOK 2113, PAGE 257 (DB 2113/257), IN THE REGISTER'S OFFICE OF ROBERTSON COUNTY, TENNESSEE (R.O.R.C.T.), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND 1/2-INCH IRON ROD IN THE NORTHERLY RIGHT-OF-WAY MARGIN OF HALL ROAD, BEING THE SOUTHEAST CORNER OF RICHARD S. HOGAN (DB 244/544, R.O.R.C.T.), AND THE SOUTHWEST CORNER OF THE PARENT TRACT AND THE SOUTHWEST CORNER OF THE LOT HEREIN DESCRIBED;

THENCE LEAVING THE NORTHERLY RIGHT-OF-WAY MARGIN OF SAID HALL ROAD AND COINCIDENT WITH THE EASTERLY LINE OF SAID HOGAN NORTH 08°34'44" EAST, A DISTANCE OF 651.29 FEET TO A FOUND 3/4-INCH IRON PIPE, BEING THE NORTHEAST CORNER OF SAID HOGAN, A POINT IN THE SOUTHERLY LINE OF JOSEPH M. & LINDA B. HUNT (DB 357/743, R.O.R.C.T.), AND THE NORTHWEST CORNER OF THE LOT HEREIN DESCRIBED;

THENCE LEAVING THE LANDS OF SAID HOGAN AND COINCIDENT WITH THE SOUTHERLY LINE OF SAID HUNT SOUTH 81°22'27" EAST, A DISTANCE OF 206.47 FEET TO A FOUND 1/2-INCH IRON ROD NEAR A FENCE CORNER, BEING A SOUTHEASTERLY CORNER OF SAID HUNT, A POINT IN THE WESTERLY LINE OF JONATHAN L. & DONNA B. FUQUA (RB 1348/315, R.O.R.C.T.), AND THE NORTHEAST CORNER OF THE LOT HEREIN DESCRIBED;

THENCE LEAVING THE LANDS OF SAID HUNT AND COINCIDENT WITH THE WESTERLY LINE OF SAID FUQUA, AND GENERALLY WITH A BARBED WIRE FENCE SOUTH 06°25'31" WEST, A DISTANCE OF 350.75 FEET TO A SET 1/2-INCH IRON ROD WITH ORANGE CAP STAMPED "WILSON TN PLS 3402", BEING A POINT IN THE WESTERLY LINE OF SAID FUQUA, THE NORTHEAST CORNER OF LOT 2 OF THIS SURVEY CALLED NIX SUBDIVISION, AND A SOUTHEASTERLY CORNER OF THE LOT HEREIN DESCRIBED;

THENCE LEAVING THE LANDS OF SAID FUQUA AND COINCIDENT ALONG A NEW LINE OF SEVERANCE WITH SAID LOT 2 FOR THE FOLLOWING TWO (2) COURSES AND DISTANCES: 1) NORTH 81°25'16" WEST, A DISTANCE OF 159.65 FEET TO A SET 1/2-INCH IRON ROD WITH ORANGE CAP STAMPED "WILSON TN PLS 3402"; 2) THENCE SOUTH 08°34'44" WEST, A DISTANCE OF 293.46 FEET TO THE NORTHERLY RIGHT-OF-WAY MARGIN OF SAID HALL ROAD, BEING A SET 1/2-INCH IRON ROD WITH ORANGE CAP STAMPED "WILSON TN PLS 3402",

BEING THE SOUTHWEST CORNER OF SAID LOT 2 OF HEREIN SURVEY, AND A SOUTHERLY CORNER OF THE LOT HEREIN DESCRIBED;

THENCE COINCIDENT WITH THE NORTHERLY RIGHT-OF-WAY MARGIN OF SAID HALL ROAD NORTH 88°13'31" WEST, A DISTANCE OF 60.43 FEET TO THE **POINT OF BEGINNING.**

CONTAINING 2.1239 ACRES, OR 92,518.73 SQUARE FEET, MORE OR LESS, [VALUE IS GROUND AREA] AS SURVEYED BY LEE D. WILSON, PLS 3402, IN MARCH 2026.

Robertson County Planning and Zoning
Agenda Review Sheet
Amanda Harrington, AICP, Planning Advisor
Planning Commission Meeting
June 25, 2026

Applicants: Terry and Jamie Nix
Surveyor: Lee D Wilson

Request: Rezone **2.1239 surveyed *acres*** of the 3.1287 acres Tax Map 116, Part of Parcel 038.00 from AG-2 to RP-80



Figure 1: TN Property Viewer: Tax Map 116, Part of Parcel 038.00 In its entirety is highlighted

Property Information:

- Tax Map 116, Part of Parcel 038.00
- 6764 Hall School Rd., Greenbrier
- Total lot acreage: 3.1287 surveyed acres (136,286.172 sq. ft.)
- **Rezone Request: 2.1239 surveyed acres (92,517.084 sq. ft.)**

Project Narrative:
RP-80 Minimum Requirements
Minimum Lot Size: 80,000 sq. ft.
Front: 60'
Side: 25'
Rear: 35'
Min. Lot Width @ Front Bldg. Setback Line: 150'
Min Road Frontage: 50'
Maximum Height: 35'
Max Bldg. Coverage: 30%.

Discussion & Observations:
The applicant wishes to rezone 2.1239 surveyed acres of the 3.1287 surveyed acres to divide the property and bring it into compliance. The subject property is surrounded by AG-2, with one RP-80 and one R-40 lot. Several lots in the immediate vicinity are non-conforming and would be zoned RP-80 and R-40 by today's standards. The applicant's request to rezone RP-80 appears to be dimensionally appropriate. *Please see Exhibit 1 for excerpts from the Robertson County zoning map and the Growth Plan.*

Growth Plan: The Rural character area is intended to preserve and promote the continuation of agrarian and rural land uses throughout the County. While these areas are primarily agricultural, their character may gradually shift toward rural residential development as they become closer to cities and villages. The majority of the County is expected to remain designated as Rural throughout the planning horizon of this land use plan, ensuring the long-term preservation of its rural landscape and agricultural heritage.

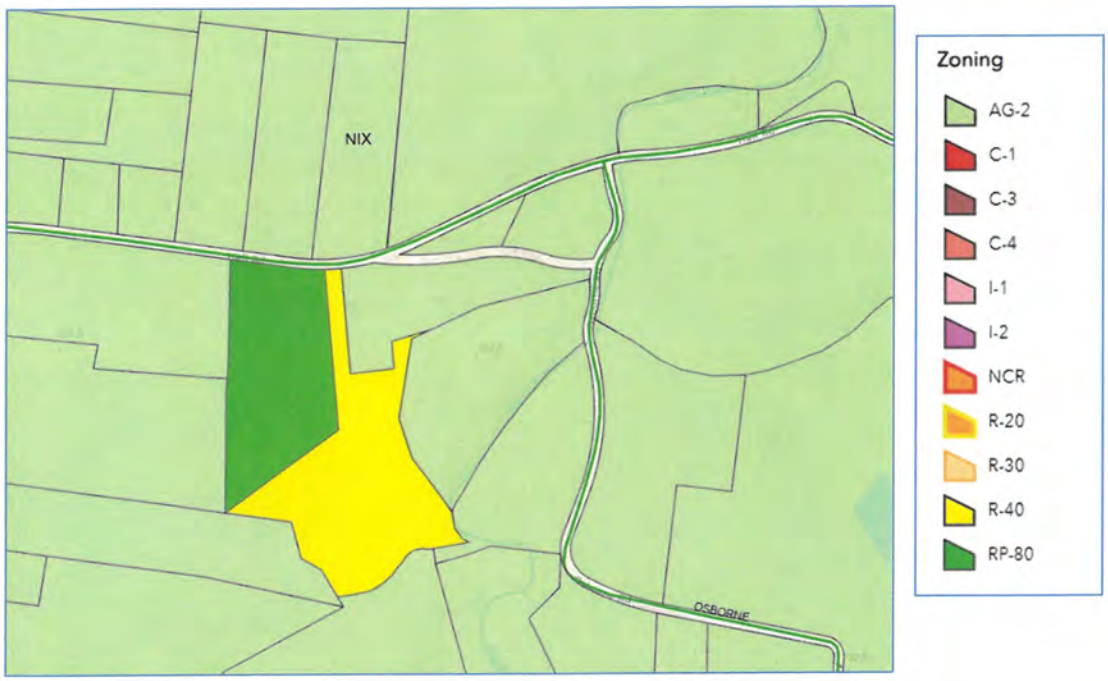
Appropriate uses within Rural areas include open space, agricultural operations, homesteads associated with farming activities, and businesses that provide services supporting agricultural production. These uses are encouraged in order to maintain the County's rural character, support the local agricultural economy, and protect natural and scenic resources.

Recommendation: Positive recommendation to the County Legislative Body, as the intent of this area is to remain rural, for which RP-80 is an appropriate zoning designation.

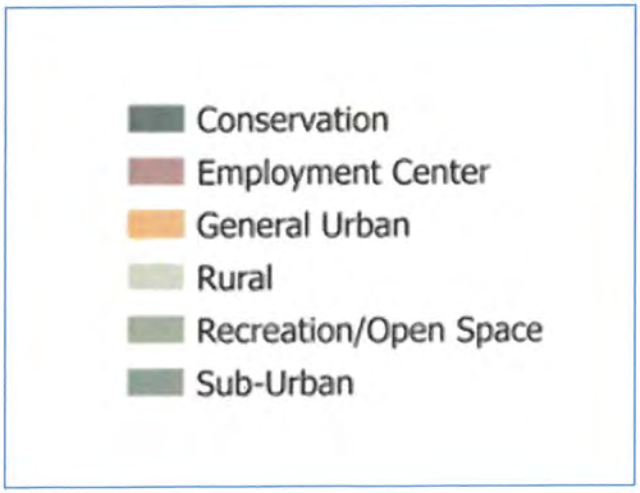
**** END COMMENTS ****

Exhibit 1

Austin Peay University Zoning Map







Resolution No. 072026064
Requested by: _____

RESOLUTION TO APPROVE THE ECONOMIC IMPACT PLAN FOR CIDER GROVE MIXED-USE DEVELOPMENT

WHEREAS, the Industrial Development Board of the City of White House, Tennessee (the "IDB") is a public, nonprofit corporation organized and existing under, and by virtue of, the provisions of Chapter 53, Title 7, Tennessee Code Annotated, as amended (the "Act"), and is authorized thereunder to prepare and submit economic impact plans for approval by the Board of Mayor and Aldermen of the City of White House, Tennessee (the "City") and the County Commission of Robertson County, Tennessee (the "County"); and

WHEREAS, Shrihare LLC ("Applicant") submitted an application requesting tax increment financing (the "Application") as it relates to the project, as defined in the Application ("Project"); and

WHEREAS, Applicant submitted an economic impact plan, attached hereto as Exhibit "A", regarding the development of the Project (the "Economic Impact Plan"); and

WHEREAS, the Economic Impact Plan provides for the distribution of incremental ad valorem property taxes ("TIF Revenues") from the Project to the IDB and authorizes tax increment financing ("Tax Increment Financing") to be provided through the issuance of bonds, notes or other obligations of the IDB pursuant to the Act, and such bonds, notes or other obligations shall not represent or constitute a debt or pledge of the faith and credit or the taxing power of the IDB, the City, or the County and will be payable solely from the TIF Revenues; and

WHEREAS, the IDB has reviewed the Economic Impact Plan in an open, public meeting; and

WHEREAS, the IDB has conducted a public hearing on the Economic Impact Plan held at least two (2) weeks after public notice of the hearing was published in accordance with Tennessee Code Annotated Section 7-53-312(g); and

WHEREAS, at a public meeting on April 28, 2026, the IDB approved the Economic Impact Plan and submitted the Economic Impact Plan to the Board of Mayor and Alderman of the City of White House, Tennessee (the "Board") and the County Commission of Robertson County for approval.

NOW, THEREFORE, BE IT RESOLVED, that the County Commission of Robertson County, Tennessee, meeting in regular session, this the ____ day of _____, 2026, hereby finds as follows:

1. Findings with Respect to the Project. The County hereby finds with respect to the Project that the Economic Impact Plan is in furtherance of promoting economic development in

the City and the County, will contribute to the general welfare, and that the construction and equipping of the Project will be necessary and advantageous to the IDB in furthering the purposes of the Act.

2. Approval of the Economic Impact Plan. The form, content, and provisions of the Economic Impact Plan are hereby in all particulars approved; and the County Mayor is hereby authorized, empowered and directed to execute, acknowledge and deliver said Economic Impact Plan, in substantially the form now before this meeting of the County Commission of Robertson County, Tennessee, or with such changes therein as shall be approved by the County Mayor executing the same in the name, and on behalf, of the County. The County Mayor, County Clerk, and all departments and agencies of the County, are hereby authorized, empowered, and directed, to do all acts and things, and to execute all documents as may be necessary or convenient to carry out and to comply with the provisions of said Economic Impact Plan.

3. Limited Obligation and Liability. The obligations of the IDB under the Economic Impact Plan, and any payments or borrowing with respect thereto, are limited obligations of the IDB and shall not be deemed to constitute a general debt or liability of the IDB, the Board or County.

[Signatures on following page]

Adopted this _____ day of _____, 2026.

_____
William A. Vogle
County Mayor

_____
Angie Groves
County Clerk

(Seal)

Cider Grove Mixed-Use Development

Tax Increment Financing (TIF) Overview and Project Summary

Tax Increment Financing ("TIF") is an economic development tool authorized under Tennessee law that allows a portion of the new property tax revenues generated by a development to be used to reimburse eligible public infrastructure costs associated with the project. The County will continue to receive the property taxes currently generated by the property throughout the TIF term, and upon expiration of the TIF term, the County will receive the full amount of property taxes generated by the completed development.

The Cider Grove project is a proposed mixed-use development on property that is currently vacant, undeveloped and has remained largely unused for a number of years. The property is strategically located at the intersection of U.S. Highway 31W and Raymond Hirsch Parkway. The proposed development will include approximately 30,300 square feet of retail and commercial space, approximately 8,000 square feet of medical office space, an approximately 10,000 square-foot daycare facility, an approximately 12,000 square-foot freestanding emergency room, and various residential products totaling approximately 31 units. The property has already been rezoned to a Commercial Planned Unit Development (PUD), and no additional rezoning is anticipated. The property currently generates approximately $12,996 in annual County property taxes. The anticipated buildout period for the project is approximately one year.

Upon completion, the project is expected to have an estimated taxable value of approximately $61.4 million and to generate approximately $408,496 in annual County property taxes at current tax rates, compared to approximately $12,996 in annual County property taxes today. In addition to property taxes, the project will create 291 jobs and provide for additional sales tax revenues (all as further discussed in the Economic Impact Plan). The graphics on the following pages illustrate the anticipated tax flow and allocation of new property tax revenues generated by the project.

Robertson County - Tax Flow Recap

New Property Tax Valuation
$61,385,600

↓

County Taxes Paid by the Property Owner
$408,496

Base Tax Retained by the County
$12,996

Net New Property Tax Eligible for TIF Consideration
$395,501

Net New Property Tax Eligible for TIF Consideration
$395,501

County Debt Service
$48,339

County Schools
$129,636

Remaining Funds After Debt Service & Schools
$217,525

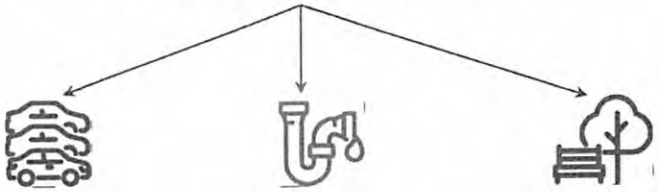
Funds Designated to TIF
$174,020

Taxes Allocated to City
$43,505

How TIF Funds Would Be Used

$5.9 Mil

80% of City & County Taxes Designated to TIF Over Term



Public Parking & Roads

Public Utility Improvements

Safety Features, Sidewalks, Lighting

What a TIF Would Mean

FOR THE CITY OF WHITE HOUSE – DURING TIF TERM



$91,674

3%
Admin Fees

$882,085

22.4%
Debt Service

$598,498

General Fund
City of White House

What a TIF Would Mean

FOR THE ROBERTSON COUNTY – DURING TIF TERM



$966,779

12.2%
Debt Service



$2.6 Mil

32.8%
Schools



$870,101

General Fund
Robertson County

Benefit to Cost Ratio

$34.2 Mil
Total Local Taxes (Direct & Indirect) During TIF Term

÷

$5.9 Mil
Total Property Taxes Designated to the TIF

$5.78 to $1.00
BENEFIT TO COST RATIO

Based on projected impacts, each $1.00 of property tax designated to the TIF is projected to generate approximately $5.78 in total local tax revenue for the City and County over the 20-year TIF term.

51378605.1

Exhibit "A"

Economic Impact Plan

See attached.

51364326.1

THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF WHITE HOUSE, TENNESSEE

ECONOMIC IMPACT PLAN

FOR

CIDER GROVE MIXED-USE DEVELOPMENT

I. Introduction

Shrihare LLC, a Tennessee limited liability company ("Shrihare"), owns certain real property located in White House, Tennessee (the "City") near the intersection of U.S. Route 31W and Raymond Hirsch Parkway, more particularly described on the plat thereof recorded in Plat Book 39, Pages 77-78 in the office of the Register of Deeds for Robertson County, Tennessee (the "Property"). Shrihare has requested assistance from The Industrial Development Board of the City of White House, Tennessee, a public nonprofit corporation organized under Tenn. Code Ann. §§ 7-53-101, *et. seq.* (the "Board"), in connection with a project to be developed on the Property, as more particularly described below.

What follows is an economic impact plan for the development of the Property (the "Plan"). First, the Plan explains the statutory authority for financial assistance from the Board (Section II). Second, the Plan describes the proposed project, the area subject to this Plan, and the requested financial assistance from the Board in the form of tax increment financing (Sections III, IV, and V). Third, the Plan discusses the expected benefits to the City of White House and Robertson County from the project (Section VI). Finally, the Plan explains the mechanics of the requested tax increment financing and the public approval process for the Plan (Sections VII and VIII).

II. Authority for Economic Impact Plan

The Board is an "industrial development corporation" under Tenn. Code Ann. § 7-53-101 *et. seq.* (an "IDB"). An IDB is authorized under Tenn. Code Ann. § 7-53-312 to prepare and submit to cities and counties an economic impact plan with respect to an area that includes a project within the meaning of Tenn. Code Ann. § 7-53-101 and such other properties that the IDB determines will be directly improved or benefited due to the undertaking of such project. Tennessee Code Annotated § 7-53-312 also authorizes cities and counties to apply and pledge new incremental tax revenues that arise from the area subject to the economic impact plan to the IDB to promote economic development, to pay the cost of projects, or to pay debt service on bonds, notes, or other obligations issued by the IDB to pay the costs of projects.

III. The Project

The Property has been vacant for a number of years and is strategically located at the intersection of Highway 31 W and Raymond Hirsch Parkway. Shrihare or one or more affiliates thereof ("Developer") has proposed to construct a mixed-use development on the Property that is expected to include approximately 30,300 square feet of retail/commercial space, approximately 8,000 square feet of medical office space, an approximately 10,000 square-foot daycare, and an

approximately 12,000 square-foot free-standing emergency room, as well as various residential products totaling approximately 31 units (collectively, the "Cider Grove Development"). The Cider Grove Development will provide White House with a cohesive community with concentrated commercial, office, and residential uses in direct proximity to one another. The Cider Grove Development will be a distinctive project at a high-profile, strategic location in White House that will provide the opportunity for new opportunities for living and shopping. A preliminary site plan for the Cider Grove Development is attached hereto as Exhibit A.

The Cider Grove Development described above, excluding the residential units, is collectively referred to in this Plan as the "Project." The Project is an eligible "project" within the meaning of Tenn. Code Ann. § 7-53-101(15). The Project is expected to serve as a catalyst for additional commercial development in the future in the other areas of the Plan Area, as defined below (the "Future Development"), and such future developments would also constitute eligible "projects" within the meaning of Tenn. Code Ann. § 7-53-101(15).

The Project and the Future Development, however, are not feasible without major improvements to U.S. Route 31W and Raymond Hirsch Parkway and significant investment in new infrastructure in the area, including site design and analysis, site preparation, grading, and drainage improvements, and construction of roads, curbs and gutters, sidewalks and pedestrian walkways, lighting, water lines, electrical line, gas lines, sewer lines, retaining walls, landscaping, parking areas, and other associated public infrastructure. In order to make the Project and the Future Development financially feasible, the Developer has requested that the City and Robertson County, Tennessee (the "County") approve, as part of this Plan, a plan for tax increment financing through the Board pursuant to Title 7, Chapter 53 of Tennessee Code Annotated to provide funds to pay a portion of the costs of the improvements that are needed to permit the construction and operation of the Project, as more particularly described in Section V below. The proceeds of the tax increment financing would be used to pay certain eligible costs, in accordance with Tenn. Code Ann. § 7-53-312 and Tenn. Code Ann. §§ 9-23-101 *et. seq.* (collectively, the "Tax Increment Act") relating to the Project (the "Tax Increment Incentive").

IV. Boundaries of Plan Area

The area that would be subject to this Plan and the Tax Increment Incentive includes the Property together with other areas adjacent to the Property that will directly benefit from the Project and the Future Development. The area that would be subject to this plan (the "Plan Area"), and to the Tax Increment Incentive, is shown on the attached Exhibit B (which includes the Property), and a list of the existing tax parcels that are included in the Plan Area is attached hereto as Exhibit C. The Plan Area is hereby declared to be subject to this Plan, and the Project is hereby identified as the project that will be located within the Plan Area.

V. Financial Assistance to Project

The Board will provide financial assistance to the Project and Future Development by applying the proceeds of the Tax Increment Incentive to pay for the following (collectively, the "Eligible Costs"): all costs that are (i) incurred in connection with (x) the development of the Project, the Future Development, and public infrastructure in the Plan Area or (y) the Tax Increment Incentive and (ii) permitted under the Tax Increment Act, including, without limitation, the costs of designing, constructing, and installing the improvements described on the attached Exhibit D (the "Planned Improvements"). A final description of Planned Improvements, together with the costs and expenses of such improvements and fees to be reimbursed with the Tax Increment Incentive will be set forth in a development agreement to be executed by the Board and the Developer (and any future developers designated by Shrihare) in connection with the Tax Increment Incentive and consistent with this Plan (the "Development Agreement"), as the same may be amended from time to time by the Board and the Developer so long as such amendments are consistent with this Plan. The Board will pay for, reimburse the Developer for, or repay the debt (principal and interest) or other financing of (as applicable) the Eligible Costs upon receipt of adequate documentation of such costs and expenses, as more particularly set forth in the Development Agreement. The Board is hereby authorized to issue and sell bonds, notes, or other obligations for purposes of paying the Eligible Costs, subject to the terms and conditions set forth in Section VII.b. below.

Tenn. Code Ann. § 9-23-108 does not permit the application of incremental tax revenues pursuant to this Plan to pay certain costs relating to privately owned land without first receiving a written determination from the Comptroller of the State of Tennessee (the "State") and the Commissioner of Economic and Community Development of the State that the use of tax increment revenues for such purposes is in the best interest of the State. The Board will not apply any tax increment revenues to pay costs as to which such a written determination is required without first obtaining such written determination.

VI. Expected Benefits to City and County

Implementation of the Project will yield significant benefits to the City and the County. A primary benefit of the Project and related redevelopment of the Plan Area will be to create and foster a vibrant, mixed-use community for the City and the County. The Project is also expected to preserve and create jobs within the City and the County. The Project is expected to support approximately 302 jobs in the area.

In addition to the benefits realized from a vibrant mixed-use community for the City and expanding the job base, the City and the County are also expected to receive substantial additional taxes as a result of the Project and Future Development. Since significant portions of the property in the Plan Area are currently vacant or underutilized, the current ad valorem taxes generated in the Plan Area amount to only $19,465 per year ($6,469 for the City and $12,996 for the County). The total Project investment is estimated at approximately $49,887,000. The total additional City and County property taxes to be generated by the Project during the term of the Tax Increment Incentive are estimated at approximately $3.9 million for the City and $7.9 million for the County,

based on current tax rates. Of these property taxes, the City will receive approximately $1.6 million, and the County will receive approximately 4.4 million (including approximately $2.6 million dedicated for county schools). A portion of the new property taxes generated in the Plan Area would be available to pay for Eligible Costs and administrative expenses of the Tax Increment Incentive, as more particularly described below.

Following the expiration of the Tax Increment Incentive, the City and County will benefit from the entire increase in the property taxes, which is estimated to be approximately $196,894 per year for the City and $395,501 per year for the County.

In addition to the new property taxes discussed above, implementation of the Project will generate local sales taxes of approximately $17,250,000 for the term of the Tax Increment Incentive. These tax revenue projections are based on current tax rates.

A further benefit to the City and the County is that the investments in public infrastructure contemplated by this Plan and enabled by the Project will defray the cost of essential upgrades and replacement that would otherwise have been made by the public sector. In particular, the Project includes major improvements to U.S. Route 31W and Raymond Hirsch Parkway that will improve safety and provide opportunities for future development in the City and County. The private sector investments and new taxes will be long-lasting, well beyond the twenty-year term of the Tax Increment Incentive.

VII. Distribution of Property Taxes and Tax Increment Financing

a. Distribution of Taxes. Subject to the provisions of this Plan, property taxes imposed on real property and personal property located within the Plan Area shall be allocated and distributed as provided in this subsection. The taxes assessed by the City and County on such property within the Plan Area will be divided and distributed as follows in accordance with the Tax Increment Act:

i. First, an amount equal to (x) the portion of the property taxes payable, as collected, with respect to the Plan Area for the year prior to the date of approval of this Plan, other than any portion of such taxes that that constitutes Dedicated Taxes, as defined below (the "Base Taxes"), plus (y) that portion of property taxes levied upon property within the Plan Area annually that constitute Dedicated Taxes, as defined below (such Dedicated Taxes together with the Base Taxes, the "Total Base Tax Amount"), will, pursuant to Tenn. Code Ann. § 9-23-103, be allocated to and, as collected, paid to the City and Robertson County in the same manner as all other taxes levied by the City and Robertson County on all other properties; provided, however, that in any year in which the taxes on the property within the Plan Area are less than the Total Base Tax Amount, only the taxes actually imposed will be allocated and paid to the City and Robertson County. As used herein, "Dedicated Taxes" means, (i) with respect to the County, a percentage obtained by dividing the County's debt service tax levy for the applicable

fiscal year by the total property tax levy for such fiscal year; and (ii) with respect to the City, a percentage calculated at the commencement of each fiscal year of the City by dividing (x) the debt service budgeted by the City for payment during such fiscal year and attributable to governmental activities (and not business-type activities), by (y) the total revenues of the City attributable to governmental activities budgeted for such fiscal year, excluding any revenues that are legally restricted for specific purposes.

ii. Second, eighty percent (80%) of the excess of property taxes over the Total Base Tax Amount (the "TIF Revenues") will be allocated and, as collected, paid into a separate fund of the Board created to hold such payments until the tax proceeds in the fund are to be applied to pay the Eligible Costs as described above.

iii. Third, three percent (3%) of the excess of the City property taxes over the Total Base Tax Amount attributable to the City property taxes shall be payable to the Board as an administrative fee for administering the Tax Increment Incentive.

iv. Fourth, the remaining of the excess of property taxes over the Total Base Tax Amount will be allocated to and, as collected, paid to the City and the County as all other taxes levied by the City and County on all other properties.

A table setting out the distribution process is set forth below:

City of White House

TIF Calculation

	Current Year Taxes Paid to City
-	Base Year Taxes Paid to City (Not Including Millage Dedicated to Debt Service)
=	Excess of Current Over Base Year
-	Current Year Millage Dedicated to Debt Service to City
=	City Incremental Tax Revenue
-	80% Share of City Incremental Tax Revenue to the Project
-	3% Share of City Incremental Tax Revenue to the White House IDB
=	17%* Share of City Incremental Tax Revenue to White House

Robertson County

TIF Calculation

	Current Year Taxes Paid to County
-	Base Year Taxes Paid to Robertson County (Not Including Millage Dedicated to Debt Service)
=	Excess of Current Over Base Year
-	Current Year Millage Dedicated to Debt Service to Robertson County
=	County Incremental Tax Revenue
-	80% Share of County Incremental Tax Revenue to the Project
=	20%* Share of County Incremental Tax Revenue to Robertson County

*Based on current City and County portion of such taxes levied upon property for the payment of debt service of the City and County and subject to change from year to year.

The Plan Area may hereafter be divided into multiple tax parcels in order to facilitate the phased development of the Project. The Board is authorized to designate, by notice to the City and the County, that the allocation of TIF Revenues from any parcel or group of parcels in the Plan Area shall begin in any tax year within the following ten tax years in order to match TIF Revenues with the application of TIF Revenues for the purposes provided herein.

The Board is authorized to make all calculations of TIF revenues on the basis of each parcel with the Plan Area instead of on an aggregate basis, as permitted by the Tax increment Act. If the Board opts to have such calculations made based upon each parcel, the Board shall give notice to the City and the County that such methodology will be used prior to the first allocation date of any TIF Revenues.

TIF Revenues shall be paid to the Board, to the extent received by the City or County, within ninety (90) days after the respective dates that taxes would be delinquent to the City and County for such tax year. TIF Revenues received by the City and County as delinquent taxes shall be paid to the Board by the City and the County within thirty (30) days of receipt.

b. TIF Obligations. In order to pay for Eligible Costs of the Project, the Board intends to use the incremental tax revenues that it would receive as a result of the adoption of this Plan to pay debt service on obligations incurred to finance such costs or to reimburse the Developer directly for Eligible Cost. This tax increment financing may be structured as follows:

i. The Board is authorized to borrow the amount necessary to pay for the Planned Improvements, the cost of financing the Planned Improvements, and related Eligible Costs through the issuance and sale of notes, bonds, or other obligations of the Board. Such amount will be applied to pay the costs relating to the Project after payment of costs incurred in connection with the issuance of the Tax Increment Financing. The Board may pledge the TIF Revenues allocated to the Board pursuant to this Plan to the payment of such notes, bonds, or other obligations, including, without limitation, principal and interest thereon. In no event will any such obligations issued by the Board be considered a debt or obligation of the City or the County in any manner whatsoever, and the source of the funds to satisfy the Board's payment obligations thereunder shall be limited solely to the TIF Revenues, and such obligations shall otherwise be non-recourse to the Board, the City and the County.

ii. The proceeds of the notes, bonds, or obligations may be used to pay Eligible Costs as described above, the costs of issuances relating to notes, bonds or obligations described above, and interest on such notes, bonds, or other obligations.

iii. The notes, bonds, or other obligations shall also be payable from other revenues of the Board and revenues from the Project as determined from time to time by the Board.

c. Time Period. Taxes on the real property within the Plan Area will be divided and distributed as provided in this Plan for a period, as to each parcel of property in the Plan Area, not

in excess of twenty (20) years as to any parcel but, in any event, such allocations shall cease when there are not Eligible Costs, including any debt service, to be paid from the TIF Revenues.

d. Qualified Use. The Board, the City, and the County, by the adoption of this Plan, find that the use of the TIF Revenues as described herein is in furtherance of promoting economic development in the City and County and that costs to be financed as described herein are costs of the Project.

VIII. Approval Process

Pursuant to Tenn. Code Ann. § 7-53-312, the process for the approval of this Plan is as follows:

a. The Board will hold a public hearing relating to the proposed Plan after publishing notice of such hearing in a newspaper of general circulation in the City and County at least two (2) weeks prior to the date of the public hearing. The notice must include the time, place and purpose of the hearing as well as notice of how a map of the subject area may be viewed by the public. Following such public hearing, the Board may submit the Plan to the City and County for their approval.

b. The governing bodies of the City and County must approve the Plan to be effective as to both the City and the County. The Plan may be approved by resolutions of the Board of Mayor and Aldermen of the City and County Commission of the County, whether or not the local charter provisions of the governing bodies provide otherwise. If the governing body of the City approves this Plan but the governing body of the County does not approve this Plan, at the Developer's option, this Plan shall still be effective as to the City, and all references to allocating TIF Revenues of the County shall be deemed deleted. If the governing body of the County approves this Plan but the governing body of the City does not approve this Plan, at the Developer's option, this Plan shall still be effective as to the County, and all references to allocating TIF Revenues of the City shall be deemed deleted.

c. Once this Plan has been approved by the governing bodies of the City and County, the clerk or other recording official of the governing bodies shall transmit the following to the appropriate tax assessor and taxing agency affected: (a) a copy of the description of the property within the Plan Area and (b) a copy of the resolutions approving the Plan. A copy of the Plan and the resolutions approving the Plan shall be filed with the Comptroller of the State and annual statements of incremental tax revenues allocated to the Board shall be filed with the State Board of Equalization as required by the Tax Increment Act. The Board will also comply with all other procedural requirements of the Tax Increment Act and other applicable laws.

d. Once this Plan has been approved by the governing bodies of the City and County, the Board shall execute the Development Agreement.

EXHIBIT A

Site Development Plan

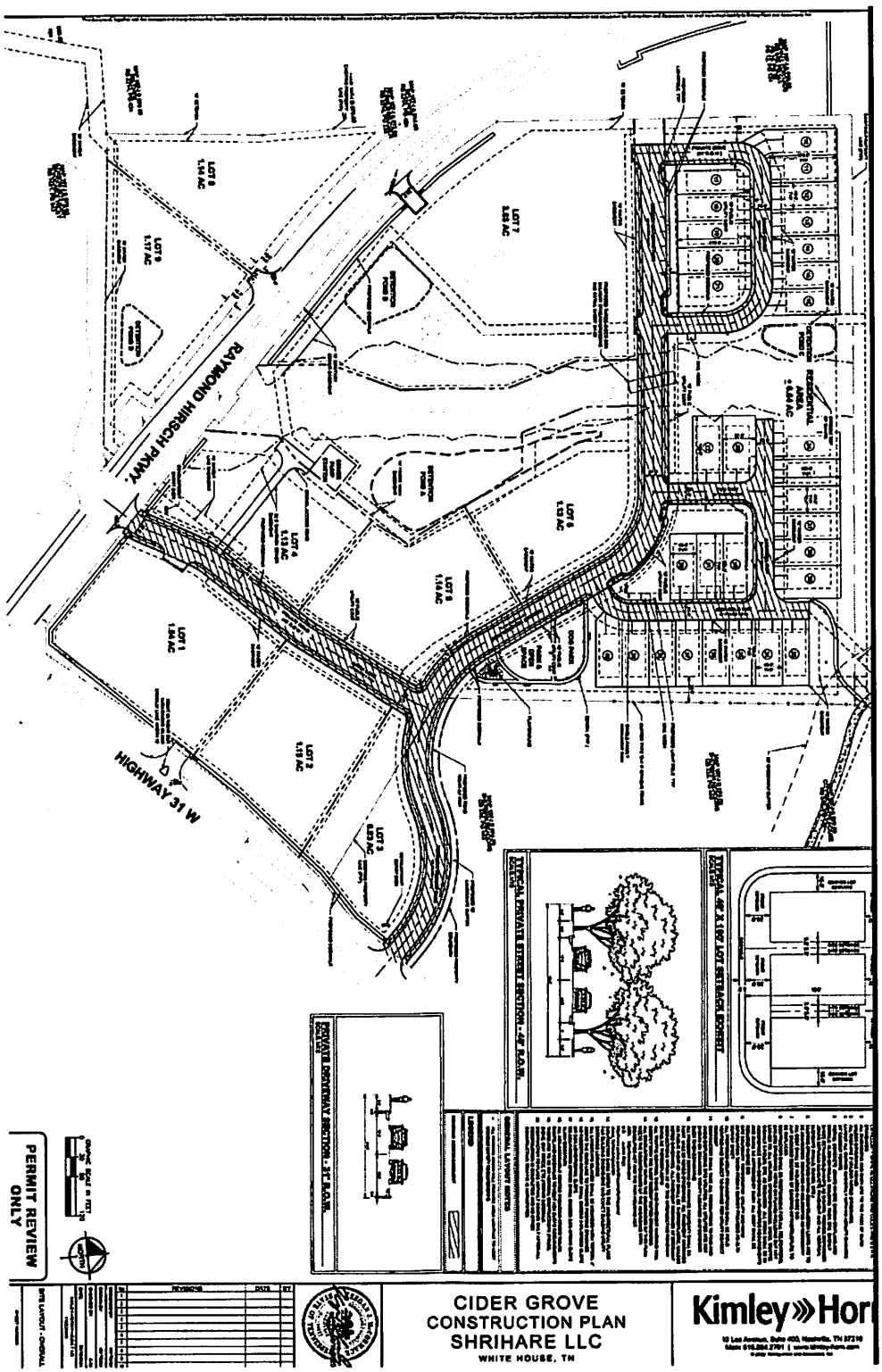


EXHIBIT B

Map of Plan Area



EXHIBIT C

Parcels in Plan Area

Parcel ID
1071 B 078.00
1071 B 077.00
1071 B 077.07
1071 B 076.00
1071 B 075.00
1071 B 074.00

EXHIBIT D

Planned Improvements

The following improvements in the Plan Area and surrounding area:

a) Demolition, clearing, grading, excavation, and erosion control;
b) Soil remediation;
c) Existing infrastructure demo and construction or reconstruction of public infrastructure, including, without limitation the public infrastructure described below;
d) Widening Highway 31W per TDOT standards and requirements with new sidewalks;
e) Widening Raymond Hirsch Parkway per TDOT standards and requirements with new sidewalks;
f) Upgrading storm structures during state road improvements off-site
g) Installing a new large-sized dual variable pump station with a 6-inch force main connecting to Highway 76 via boring;
h) Utility connections and relocation, installation, replacement and placement to public or private utilities;
i) Equipment located on a project site that constitutes public infrastructure;
j) Architects and engineering costs for the design of any improvements to a project site;
k) Access drives on a project site, including installing 1 new driveway to connect to Hwy 31W and 3 new driveways on Raymond Hirsch Pkwy per TDOT requirements, with deceleration lanes where required;
l) Landscaping, irrigation, fencing, and street furnishings for a project site;
m) Stormwater facilities (including water drainage and flood control) on a project site;
n) Water system infrastructure and water features;
o) Public sewer infrastructure and improvements;
p) Electrical system;
q) Natural gas;
r) Curbs, grates, gutters, medians, speed bumps and traffic calming devices;
s) Pedestrian crosswalks, sidewalks and pedestrian safety features,
t) Bike lanes and bike racks;
u) Traffic signals, wayfinding, and district branding signs;
v) Street lights and other safety lighting;
w) Street signs;
x) Street trees and site preparation;
y) Parking lots;
z) Public common areas;
aa) Acquisition of land for public infrastructure;
bb) Security enhancements;
cc) Interest payments by Shrihare on loan proceeds from Shrihare's existing financing that are used to pay for public infrastructure; and
dd) Permits and permit fees, utility connection fees, legal, insurance, consulting, construction management fees and architectural, civil engineering, traffic engineering, landscape architecture consulting fees for specific planning, design and construction services reasonably required to accomplish any of the foregoing.

As used above, "public infrastructure" has the meaning given to such term in Tenn. Code Ann. § 9-23-102.

RESOLUTION NO. 072026065

Tennessee Consolidated Retirement System

A RESOLUTION to establish a mandatory retirement age requirement pursuant to Tennessee Code Annotated, Section 8-36-205, to authorize the payment of the supplemental bridge benefit pursuant to Tennessee Code Annotated, Section 8-36-211, and to authorize Group 1 members who have creditable service in a Group 1 position covered by such mandatory age retirement to retire on service retirement benefits upon attainment of age fifty-five (55) with twenty-five (25) years of creditable service pursuant to Tennessee Code Annotated, Section 8-36-201(a)(2).

WHEREAS, Tennessee Code Annotated, Section 8-36-205 provides that any political subdivision participating in the Tennessee Consolidated Retirement System may establish a mandatory retirement age requirement for all its firefighters, police officers, and correctional officers, as well as for all its employees who have been transferred from such a position to a supervisory or administrative position within their respective agency; provided that:

(A) the mandatory retirement of any such employee does not violate the Age Discrimination in Employment Act. In case of doubt, the respective political subdivision shall determine whether the employee is employed in a position requiring the mandatory retirement of such employee under the provisions of Tennessee Code Annotated, Section 8-36-205(a)(2);

(B) the terms and conditions of the requirement shall be the same for all such employees within its employ;

(C) the mandatory age requirement *shall not be less than* sixty (60) years of age;

(D) each such employee shall be retired on the first day of the month following the month in which the employee attains the age requirement established by the political subdivision;

(E) if the mandatory age requirement established by the political subdivision is less than the age requirement for receipt of old age and survivors benefits under Title II of the Federal Social Security Act (42 U.S.C. §§ 401-425), each such employee shall be entitled to the supplemental bridge benefit established pursuant to Tennessee Code Annotated, Section 8-36-211; and

(F) the chief governing body of the political subdivision passes a resolution authorizing the establishment of the mandatory retirement age requirement, and if the mandatory age requirement established by the political subdivision is less than the age requirement for receipt of old age and survivors benefits under Title II of the Federal Social Security Act, the political subdivision accepts the liability associated with the granting of the supplemental

bridge benefit. All costs associated with providing the supplemental benefit shall be paid by the political subdivision and not by the State; and

WHEREAS, Tennessee Code Annotated, Section 8-36-201(a)(2) further authorizes any political subdivision that establishes a mandatory retirement age requirement that is sixty (60) years of age or older, but less than sixty-two (62), to permit Group 1 members who have creditable service in a Group 1 position covered by such mandatory retirement age requirement to retire on service retirement benefits upon attainment of age fifty-five (55) with twenty-five (25) years of creditable service, provided that the service retirement benefits be based on the years of creditable service rendered and the average final compensation received while the Group 1 member served in a Group 1 position covered by the mandatory retirement provisions. All other service shall be calculated under the reduced (early) retirement provisions; and

WHEREAS, the County Commission of Robertson County desires to establish a mandatory retirement age requirement pursuant to Tennessee Code Annotated, Section 8-36-205, to grant the supplemental bridge benefit pursuant to Tennessee Code Annotated, Section 8-36-211, and to allow Group 1 members who have creditable service in a Group 1 position covered by such mandatory retirement age requirement to retire on service retirement benefits pursuant to Tennessee Code Annotated, Section 8-36-201(a)(2); and

WHEREAS, the Governing Body of the above-named Political Subdivision acknowledges that the costs associated with the granting of the supplemental bridge benefit pursuant to Tennessee Code Annotated, Section 8-36-211 and of service retirement benefits pursuant to Tennessee Code Annotated, Section 8-36-201(a)(2) shall increase its accrued liability rate by 3.50% of the covered payroll of the affected employees; and

WHEREAS, the Governing Body of the above-named Political Subdivision further acknowledges that *if* the mandatory retirement age requirement established by the Political Subdivision is sixty (60) years of age or older, but less than sixty-two (62), the political subdivision shall determine whether any employee subject to such retirement age requirement serves in a supervisory or administrative position which requires less than fifty percent (50%) of the employee's duties to be involved in day-to-day law enforcement or fire-fighting activities. If the Political Subdivision makes any such determination, then the employee may continue in service until the first day of the month following the month in which the employee attains sixty-two (62) years of age; provided such employee completes any form as may be required pursuant

to Tennessee Code Annotated, Section 8-36-211 and files the same at the time and in the manner prescribed in Section 8-36-211.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the above-named Political Subdivision hereby establishes a mandatory retirement age requirement of Sixty (60) for all its firefighters, police officers, and correctional officers, as well as for all its employees who have been transferred from such a position to a supervisory or administrative position within their respective agency, subject to the terms and conditions of Tennessee Code Annotated, Section 8-36-205.

BE IT FURTHER RESOLVED, that the Governing Body of the above-named Political Subdivision authorizes that the supplemental bridge benefit established pursuant to Tennessee Code Annotated, Section 8-36-211 be paid to each Group 1 member who retires on a service retirement allowance on or after the attainment of age fifty-five (55) with creditable service in a Group 1 position covered by the mandatory retirement age requirement established pursuant to this resolution and hereby agrees to accept the associated liability. Said payment to be made until the first day of the month following the month in which the member dies, or until the first day of the month following the month in which the member reaches the age requirement for receipt of old age and survivors benefits under Title II of the Federal Social Security Act.

BE IT FURTHER RESOLVED, that the Governing Body of the above-named Political Subdivision authorizes its Group 1 members who have creditable service in a Group 1 position covered by such mandatory retirement age requirement to retire on service retirement benefits upon attainment of age fifty-five (55) with twenty-five (25) years of creditable service, provided that the service retirement benefits be based on the years of creditable service rendered and the average final compensation received while the Group 1 member served in a Group 1 position covered by the mandatory retirement provisions. All other service shall be calculated under the reduced (early) retirement provisions.

BE IT FURTHER RESOLVED, that the effective date of this Resolution shall be on September 1, 2026 with a transitional deferral date of July 1, 2028 for the enforcement of the mandatory retirement age requirement (which date cannot be later than the July 1 following twelve (12) months after the effective date of the resolution). Any such deferral period shall not apply to any other provisions of this Resolution, such provisions being effective on the effective date of this Resolution.

Passed this the 20th day of July, 2026, 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

STATE OF TENNESSEE
COUNTY OF ROBERTSON

I, Angie H. Groves, clerk of the County Commission of Robertson County, Tennessee do hereby certify that this is a true and exact copy of the foregoing resolution that was approved and adopted in accordance with applicable law at a meeting held on the 20th day of July, 2026, the original of which is on file in this office.

IN WITNESS THEREOF, I have hereunto set my hand, and the seal of Robertson County.

_____

As Clerk of the Board, as aforesaid

SEAL

RESOLUTION NO. 072026066

HIGHWAY DEPARTMENT RESOLUTION NO. 26-300-07

RESOLUTION ESTABLISHING SPEED LIMIT SIGNS FOR ROBERTSON COUNTY, TENNESSEE

WHEREAS, the Highway Commission for Robertson County, Tennessee have been petitioned by numerous citizens on certain roads within the county to post speed limit signs and;

WHEREAS, the Highway Commission for Robertson County, Tennessee assembled in regular session the 25th day of June, 2026 voted and agreed to set speed limits on certain roads within the county as shown on attachment hereto and;

NOW THEREFORE BE IT RESOLVED, by the board of County Commissioners for Robertson County, Tennessee met in regular session this 20th day of July, 2026, voted and agreed that a speed limit be set on certain roads within Robertson County, Tennessee as shown on attachment hereto.

BE IT FURTHER RESOLVED this Resolution shall take effect from and after its passage, the Public Welfare requiring it.

Passed this the 20th day of July, 2026.

_____ _____

COUNTY COMMISSIONER WILLIAM A. VOGLE, County Mayor

ATTEST:

_____

ANGIE H. GROVES, County Clerk

SPEED LIMIT SIGN REQUEST

NAME	ADDRESS	PHONE	ROAD REQUESTED	DIST.	COMMISSIONER
Michael (Bubba) Dorris	4947 Charles Dorris Road	615-806-4554	Charles Dorris Road (35-MPH)	8	Charlie Cook

RESOLUTION NO. 072026067

HIGHWAY DEPARTMENT RESOLUTION NO. 26-299-07

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

WHEREAS, Tennessee Code Annotated, Section 54-10-103, authorizes the Robertson County legislative body to accept and classify roads; and

WHEREAS, Tennessee Code Annotated, Section 54-10-103, provides; prior to the County legislative body classifying a road as provided herein, the County legislative body shall receive the recommendation of the Chief Administrative Officer of the County Highway Department and / or the Robertson County Private Act so requires the review and recommendation of the Highway Superintendent and/or the elected Highway Commission; and

WHEREAS, the Highway Commission of Robertson County, assembled in regular session the 28th day of May, 2026, recognized that since the last adoption of the Official Road List, that certain roads, or portions of roads previously designated on that list have now become official public roads of various cities within Robertson County, as a result of the recent annexation of those areas, and that the Robertson County Highway Department, as required by law, has ceased to maintain those roads / portions of roads lying within the various cities, as described on attachment hereto, and thus the Official Maintenance List and Map should be changed accordingly, and the Highway Superintendent is in agreement with this recommendation; and

WHEREAS, the Robertson County Regional Planning Commission met in regular session the 25th day of June, 2026, voted and agreed that the following changes, as described on attachment hereto, should be made to the Official Maintenance Road List and Map; and

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Robertson County, Tennessee assembled in regular session this 20th day of July, 2026, that the road or portions of roads, as described on attachment hereto, due to the annexation of the various cities, and as required by law are not hereafter a part of the Official County Maintenance Road List and Map.

BE IT FURTHER RESOLVED that this Resolution shall take effect from and after its passage, the public welfare requiring it.

Pass this the 20th day of July, 2026.

COUNTY COMMISSIONER

WILLIAM A. VOGLE, COUNTY MAYOR

ATTEST:

ANGIE H. GROVES, COUNTY CLERK

REMOVING A PORTION / ALL OF THE FOLLOWING ROADS FROM THE OFFICIAL COUNTY MAINTENANCE ROAD LIST & MAP DUE TO ANNEXATIONS OF

CITY OF SPRINGFIELD

	INDEX	ROAD NAME	MILE	FEET	BEGINNING	ENDING	ROW	ROADBED	SURFACE	TYPE	CLASS	DIST.	CITY LIMITS
298	D-3	New Cut	0.24	1,285	Springfield limits	county portion	60'	42'	22'	ASP	1	10	N/A
325	D-3	Old New Cut	0.14	740	New Cut	county portion	40'	20'	16'	ASP	2	10	N/A
		TOTALS	**0.38**	**2,025**									

RESOLUTION NO. 072026068

RESOLUTION TO DECLARE SURPLUS PROPERTY

WHEREAS, Robertson County, Tennessee, is the owner of certain computers, 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 20th day of July, 2026 that these computers 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 computers.

Passed this the 20th day of July, 2026, 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

USE CODE BELOW TO DESIGNATE REASON FOR SURPUS:
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 TN
Declaration of Surplus Equipment

Quantity	Description	Make	Type	Office	Code	Remarks
5	HP Pro Desk Computer	HP	Pro Desk Personal Computer	Chancery / Clerk & Master	2	Computers were purchase in 2019 and are being replaced with newer computers.

Name: Jon T. Graves

Dept: Chancery

Phone: 615-384-5650

Signature approval of Department Head, Director or other Authorized Official must be obtained prior to

_____

Date: _____

RESOLUTION NO. 072026069

RESOLUTION TO DECLARE SURPLUS PROPERTY

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

WHEREAS, these items have been used by the Buildings & Grounds Department within the Board of Education and are no longer used by the Board, 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 as in their present condition.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 20th day of July, 2026 that these items on the attached list, previously used by the Buildings & Grounds Department within the Robertson County Board of Education, are declared to be surplus property, and the County Mayor and/on the Robertson County Director of Schools as provided by law is hereby directed to execute a Bill of Sale or such other documents for said items.

Passed this the 20th day of July, 2026, 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

EXHIBIT
tabbies 2L

Robertson County Schools

Dr. Danny L. Weeks, Director of Schools

Request to Surplus School Property

Robertson County Schools request two (2) portable buildings currently located on the campus of Westside Elementary School be declared surplus for either sale or disposal.

The buildings are no longer required with the recent expansion of the school and are no longer adequate for further classroom use. It has been determined these buildings have passed their useful life for classroom space.

The request includes an option to sell with the owner to include any cost of moving. In the event no new owner can be identified the buildings would be properly disposed of.

Thank you for your consideration

Steve Sorrells

Assistant Director of Schools for Operations

D Weeks 7/10/24

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 20,2026

LATRIKA N ABERNATHY	R D HOOPER
DANIEL ALBERT	STEVEN R JUSTICE
KELLIE A BARTZ	LEAH D LYONS
JANICE BIEROD	CARLEE MCCRAY
RUTH ANN BROTHERS	CYNTHIA C. MILAM
JENNIFER J CHRISTY	LINDSEY PENICK
STACI DOUGLAS	MARQUITA D PETTUS
SHERRY ENGLAND	HANNAH SCOTT
ROBERT GELBHAR	GEORGE R STOREY
N HARDEN	TINA M WRIGHT
VICKIE HARRIS	MARGO D WRIGHT
GEORGE L. HATCHER JR	

PERSONAL SURETY