

COUNTY OF CLEVELAND, NORTH CAROLINA
AGENDA FOR THE REGULAR COMMISSION MEETING

March 17, 2026

6:00 PM

County Commissioners Chambers

- **Call to Order and Determination of a Quorum** - Commission Chair
- **Pledge of Allegiance and Invocation** (Please stand for the Pledge of Allegiance and remain standing for the Invocation)
- **Recognition of Elected Officials**
- **Recognition of Veterans**
- **Recognition of Law Enforcement**
- **Recognition of County Department Heads**

1. MOTION TO ADOPT THE PROPOSED AGENDA

(Only emergency items shall be added to the agenda. Upon approval of the Commission Chair and County Commission, the item will be added.)

SPECIAL RECOGNITION

2. Cleveland Vocational Industries
Will Marby, Executive Director
3. America 250 Flag Challenge
Emily Sisk, America 250 NC Committee
4. Conservation Education Award
Jamie Bridges, Soil and Water Director

SPECIAL PRESENTATION

5. Creek Week 2026

Amanda Strickland, District Conservation Education Specialist

6. National Agriculture Week 2026

Greg Traywick, County Extension Director & Agricultural Agent

7. PUBLIC COMMENT

Individuals who wish to address the Board during the public comment period shall register with the Clerk to the Board providing their true name and address on the sign-up sheet. Each individual wishing to address the Board shall only register themselves and will not be permitted to enter the name of any other individual, as the sign-up sheet is a public record available for inspection. The sign-up sheet will be available fifty (50) minutes prior to the start of each meeting. The sign-up sheet will be collected ten (10) minutes prior to the start of each meeting by the Clerk to the Board. Individuals who have not entered their true name and address on the sign-up sheet within the designated time period will not be permitted to address the Board, unless the Chair, in the Chair's sole discretion, permits.

Citizen speakers will be acknowledged in the order in which they signed up to speak and will address all comments to the Board as a whole and not one individual commissioner. Speakers will address the Board from the speaker's podium at the front of the room and will begin their remarks by stating their name and address. Discussions between Speakers and members of the audience will not be allowed. Public comment is not intended to require the Board to answer any impromptu questions. Speakers are expected to be civil in their language and presentation and are prohibited from using profanity or making threats of violence or personal attacks against any person. All comments from the speaker shall be issue-oriented and directly related to a subject that the Commissioners have oversight and authority. Each speaker is allotted three (3) minutes to address the Board. A speaker is not permitted to share, reserve or relinquish any remaining time allocated to them to another speaker. Any comments where the primary purpose is to promote a business or candidacy shall not be allowed.

Any written materials, petitions, photographs and/or other documents may be delivered to the Clerk to the Board. The County is not permitted to accept any external data storage devices (thumb drives, flash drives, memory cards or similar device). In accordance with the Board's adopted Rules of Procedure, Commissioners shall reserve responses, if any, for the Commissioner comment period on the agenda.

A.

8. CONSENT AGENDA

Motion to approve the following Consent Agenda items: (Consent items will be adopted with a single motion, second and vote, unless a request for removal from the Consent Agenda is heard from a Commissioner.)

- A. **Minutes** Minutes from the January 20 and February 3, 2026, Regular Commissioners Meetings
- B. **Tax Administration** January 2026 Collection Report
- C. **Tax Administration** January 2026 Abatements and Supplements
- D. **Tax Administration** February 2026 Collection Report
- E. **Tax Administration** February 2026 Abatements and Supplements
- F. **Tax Administration** Pending Refunds and Releases
- G. **Finance Department** Budget Transfer Summary
- H. **Finance Department** Budget Amendment (BNA#043)
- I. **Veteran's Services** Budget Amendment (BNA#044)
- J. **Tax Administration** Budget Amendment (BNA#045)
- K. **Volunteer Fire Departments** Budget Amendment (BNA#046)
- L. **Health Department** Budget Amendment (BNA#047)
- M. **Sheriff's Office** Budget Amendment (BNA#048)
- N. **Sheriff's Office** Budget Amendment (BNA#049)
- O. **Social Services** Budget Amendment (BNA#050)
- P. **Board of Elections** Budget Amendment (BNA#051)
- Q. **Cooperative Extension** Budget Amendment (BNA#052)
- R. **Animal Services** Budget Amendment (BNA#053)
- S. **Foothills Public Shooting Range** Budget Amendment (BNA#054)
- T. **Health Department** Budget Amendment (BNA#055)
- U. **Health Department** Budget Amendment (BNA#056)

- | | | |
|-----|--|---|
| V. | <u>Health
Department</u> | Budget Amendment (BNA#057) |
| W. | <u>Emergency
Management</u> | Budget Amendment (BNA#058) |
| X. | <u>Planning
Department</u> | Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-03 Request to Rezone Parcel 2354 at 2010 Maple Springs Church Road from Residential Manufactured Homes and Parks (RM) to Rural Residential (RU) |
| Y. | <u>Planning
Department</u> | Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-04 Request to Rezone Parcel 57853 at 1244 and 1256 Cleveland Avenue from Residential (R) to Rural Residential (RU) |
| Z. | <u>Planning
Department</u> | Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-05 Request to Rezone Parcel 2874 at 111 Hurst Farm Rd., a 31-acre parcel, from Residential Manufactured Homes and Parks (RM) to Rural Residential (RU) |
| AA. | <u>Planning
Department</u> | Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-06 Request to Rezone Parcel 73753 at 804 Sam Lattimore Road from Residential (R) to Neighborhood Business (NB) |
| AB. | <u>Planning
Department</u> | Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-07 Request to Rezone Adjoining Parcels 35827 and 60404 2354 at 583 Dick Spangler Road from Rural Agriculture (RA) to Residential (R) |
| AC. | <u>Legal
Department</u> | Sale of County Owned Property Parcel 18797 |
| AD. | <u>Sheriff's Office</u> | Removal of Service Weapon for MBlanton |
| AE. | <u>Health
Department</u> | Opioid Settlement Authorizing Resolution |
| AF. | <u>Health
Department</u> | 2025 State of the County Health Report |
| AG. | <u>Health
Department</u> | National Public Health Week 2026 |
| AH. | <u>Social Services</u> | Child Abuse Prevention Month 2026 |

REGULAR AGENDA

9. 2025 Audit Presentation

Alan Thompson, Thompson, Price, Scott, Adams & Co, P.A.

BOARD APPOINTMENTS

10. Board of Equalization and Review

Phyllis Nowlen, Clerk to the Board

ADJOURN

The next meeting of the Cleveland County Board of Commissioners will be held on Tuesday, April 21, 2026, at 6:00 p.m. in the Commissioners' Chambers.

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Cleveland Vocational Industries

Department:

Agenda Title: Cleveland Vocational Industries

Agenda Summary: Will Marby, Executive Director

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

America 250 Flag Challenge

Department:

Agenda Title: America 250 Flag Challenge

Agenda Summary: Emily Sisk, America 250 NC Committee

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Conservation Education Award

Department:

Agenda Title: Conservation Education Award

Agenda Summary: Jamie Bridges, Soil and Water Director

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Creek Week 2026

Department:

Agenda Title: Creek Week 2026

Agenda Summary: Amanda Strickland, District Conservation Education Specialist

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

National Agriculture Week 2026

Department:

Agenda Title: National Agriculture Week 2026

Agenda Summary: Greg Traywick, County Extension Director & Agricultural Agent

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Public Comment

Department:

Agenda Title:

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Minutes from the January 20 and February 3, 2026, Regular Commissioners Meetings

Department: Minutes

Agenda Title: Minutes from the January 20 and February 3, 2026, Regular Commissioners Meetings

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

January 2026 Collection Report

Department: Tax Administration
Agenda Title: January 2026 Collection Report
Agenda Summary:
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> StaffReport_Collections_January2026.docx	Jan 2026 Collections
<input type="checkbox"/> Jan_2026_Percentage_2025_2026.xls	Jan Percentage
<input type="checkbox"/> Jan_2026_MonthendReal.pdf	Month End Real
<input type="checkbox"/> Jan_2026_MonthendGap.pdf	Month End Gap

STAFF REPORT

To: Board of County Commissioners

Date: Tuesday, March 10, 2026

Via: David Cotton, County Manager

From: Denise Jones, Tax Collector

Subject: Tax Collector's Monthly Report

Summary Statement:

Review:

- Attached is the Tax Collector's Settlement for January 2026. The collection rate for the month was **93.64%**, which is lower than the same period last year.
- Pursuant to N.C.G.S. 105-350.7, stating a duty of the tax collector shall be to submit to the governing body at each of its regular meetings a report of the amount she has collected on each year's taxes with which she is charged, the amount remaining uncollected, and the steps she is taking to encourage or enforce payment of uncollected taxes, attached is the settlement accounting for the disposition of current and delinquent taxes for the month of January 2026.

Attachment:

(1) January Real Estate Collections

(2) January Gap Collections

(3) January Percentage

Percentage	Real Property				
Revenue	Unit: 010				
	2025-2026	2024-2025	2023-2024	2022-2023	2021-2022
July	0.39%	1.04%	0.64%	1.22%	1.90%
August	27.83%	50.45%	53.68%	58.88%	52.70%
September	54.48%	50.87%	51.74%	57.08%	57.95%
October	53.05%	53.44%	54.15%	59.60%	60.75%
November	56.35%	55.56%	56.85%	62.43%	63.75%
December	82.19%	71.47%	75.34%	76.89%	76.38%
January	93.64%	93.88%	94.37%	94.21%	94.36%
February		96.36%	96.38%	96.45%	96.34%
March		97.08%	97.28%	97.36%	97.64%
April		97.86%	97.73%	97.67%	98.13%
May		98.27%	98.06%	97.98%	98.33%
June		98.55%	98.23%	98.22%	98.58%

2020-2021
2.29%
51.81%
56.63%
59.44%
57.87%
77.04%
94.54%
96.46%
97.66%
98.10%
98.30%
98.57%

Percentage	Real Property
Revenue	Unit: 010
2024-2025	98.55%
2023-2024	98.23%
2022-2023	98.22%
2021-2022	98.58%
2020-2021	98.57%
2019-2020	97.77%
2018-2019	98.43%
2017-2018	98.28%
2016-2017	98.42%
2015-2016	98.23%
2014-2015	98.11%
2013-2014	97.86%
2012-2013	97.94%
2011-2012	97.80%
2010-2011	97.26%
2009-2010	97.04%
2008-2009	96.42%
2007-2008	96.63%
2006-2007	96.85%
2005-2006	96.78%
2004-2005	96.17%

2003-2004	96.10%
2002-2003	95.92%
2001-2002	96.11%

Percentage		Real Property								
Revenue		Unit: 010								
	2025-2026	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
July		1.04%	0.64%	1.22%	1.90%	2.29%	1.77%	4.45%	3.79%	2.32%
August		50.45%	53.68%	58.88%	52.70%	51.81%	48.74%	55.65%	55.63%	55.60%
September		50.87%	51.74%	57.08%	57.95%	56.63%	59.56%	57.88%	58.57%	57.37%
October		53.44%	54.15%	59.60%	60.75%	59.44%	57.29%	56.00%	56.43%	54.98%
November		55.56%	56.85%	62.43%	63.75%	57.87%	59.09%	58.95%	59.42%	58.00%
December		71.47%	75.34%	76.89%	76.38%	77.04%	75.56%	72.10%	72.67%	73.13%
January		93.88%	94.37%	94.21%	94.36%	94.54%	93.94%	93.34%	93.74%	93.07%
February		96.36%	96.38%	96.45%	96.34%	96.46%	95.84%	95.68%	95.94%	95.48%
March		97.08%	97.28%	97.36%	97.64%	97.66%	96.80%	97.04%	97.03%	96.96%
April		97.86%	97.73%	97.67%	98.13%	98.10%	97.10%	97.72%	97.60%	97.58%
May		98.27%	98.06%	97.98%	98.33%	98.30%	97.48%	98.14%	97.98%	98.20%
June		98.55%	98.23%	98.00%	98.58%	98.57%	97.77%	98.43%	98.28%	98.42%

2015-2016	2014-2015	2013-2014	2012-2013
6.34%	2.44%	4.09%	3.16%
53.72%	52.99%	42.70%	50.98%
54.98%	56.15%	58.30%	53.44%
53.36%	54.84%	58.50%	52.71%
56.28%	57.45%	59.00%	56.65%
81.61%	76.24%	75.09%	72.97%
92.44%	92.27%	91.93%	91.32%
95.12%	94.81%	94.19%	93.86%
96.46%	96.38%	96.14%	95.82%
97.22%	97.25%	96.87%	96.88%
97.80%	97.78%	97.44%	97.49%
98.23%	98.11%	97.86%	97.94%

Percentages

Revenue Unit: 010

Real

2013-2014 2012-2013

July	4.09%	3.16%
August	42.70%	50.98%
September	58.30%	53.44%
October	58.50%	52.71%
November	59.00%	56.65%
December	75.09%	72.97%
January	91.93%	91.32%
February	94.19%	93.86%
March	96.14%	95.82%
April	96.87%	96.88%
May	97.44%	97.49%
June	97.86%	97.94%

County General Tax
Vehicles

	2013-2014	2012-2013
July	49.45%	49.87%
August	54.92%	55.52%
September	58.73%	57.99%
October	63.48%	62.62%
November	64.67%	65.10%
December	72.25%	69.19%
January	76.36%	73.31%
February	80.14%	77.06%
March	84.52%	79.61%
April	88.04%	80.58%
May	90.49%	82.33%
June	91.90%	86.09%

Percentages

Real	Revenue Unit: 010		County General Vehicles
	2013	2012	
January	91.32%	90.12%	January
February	93.86%	93.31%	February
March	95.82%	95.61%	March
April	96.88%	96.72%	April
May	97.49%	97.43%	May
June	97.94%	97.80%	June

ral Tax

2013	2012
73.31%	73.18%
77.06%	77.90%
79.61%	80.49%
80.58%	80.26%
82.33%	81.67%
86.09%	86.14%

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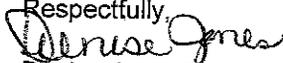
REAL-PERSONAL
COUNTY GENERAL

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$6,511,249.13		
2024	\$35,894.57		
2023	\$15,232.76		
2022	\$4,724.84		
2021	\$1,283.25		
2020	\$1,742.89		
2019	\$4,707.99		
2018	\$572.93		
2017	\$500.55		
2016	\$295.65		
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$6,576,204.56	
DISCOUNT	(\$16.45)	
INTEREST	\$41,499.98	
ADVERTISING	\$519.11	
GARNISHMENT	\$846.16	
NSF	\$376.47	
LEGAL FEES	\$6,707.42	
TOLERANCE	(\$6.65)	
TOTAL	\$6,626,130.60	
misc fee	\$0.00	
	\$6,626,130.60	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>			
2025	\$53,304,497.82	\$56,926,390.46	93.64%	\$3,621,892.64
2024	\$55,047,915.32	\$55,505,204.53	99.18%	\$457,289.21
2023	\$55,660,351.30	\$56,014,630.14	99.37%	\$354,278.84
2022	\$54,720,811.67	\$55,007,305.77	99.48%	\$286,494.10
2021	\$53,152,881.32	\$53,233,263.75	99.85%	\$80,382.43
2020	\$50,291,323.82	\$50,377,646.46	99.83%	\$86,322.64
2019	\$49,422,121.61	\$49,603,707.14	99.63%	\$181,585.53
2018	\$46,580,604.36	\$46,670,762.21	99.81%	\$90,157.85
2017	\$44,131,769.52	\$44,180,546.12	99.89%	\$48,776.60
2016	\$43,720,731.79	\$43,750,046.11	99.93%	\$29,314.32
2015	\$42,988,490.99	\$42,988,490.99	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$1,197.51	\$1,197.51	\$30,289.56	3.95%	\$29,092.05
DISC	(\$2.23)	\$1,282.42			
TOL	\$0.00	\$87.14	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

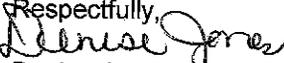
REAL-PERSONAL
CLEVELAND COUNTY SOLID WASTE

<u>YEAR</u>	<u>FEEES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$255,432.26		
2024	\$3,950.91		
2023	\$3,308.64		
2022	\$939.07		
2021	\$301.38		
2020	\$484.60		
2019	\$244.55		
2018	\$229.15		
2017	\$106.90		
2016	\$113.77		
2015			

SUB TOTAL	<u>\$265,111.23</u>	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST		
TOLERANCE		
TOTAL	<u>\$265,111.23</u>	

<u>YEAR</u>	<u>FEEES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>			
2025	\$2,197,344.54	\$2,574,074.39	85.36%	\$376,729.85
2024	\$2,191,601.16	\$2,265,724.73	96.73%	\$74,123.57
2023	\$2,216,352.81	\$2,262,585.29	97.96%	\$46,232.48
2022	\$2,209,645.11	\$2,235,905.54	98.83%	\$26,260.43
2021	\$2,175,649.41	\$2,198,441.91	98.96%	\$22,792.50
2020	\$2,013,335.50	\$2,029,075.19	99.22%	\$15,739.69
2019	\$2,012,982.99	\$2,027,291.73	99.29%	\$14,308.74
2018	\$1,898,676.84	\$1,910,737.56	99.37%	\$12,060.72
2017	\$1,907,637.61	\$1,924,768.70	99.11%	\$17,131.09
2016	\$1,715,368.46	\$1,728,486.93	99.24%	\$13,118.47
2015	\$1,734,571.71	\$1,734,571.71	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$142.50	0.00%	\$142.50
DISC	\$0.00			
TOL	\$0.00	INT		

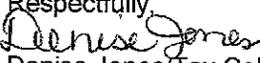
Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 3170 REAL-PERSONAL
CLEVELAND COUNTY SCHOOLS

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$2,249,271.75		
2024	\$9,178.68		
2023	\$3,900.23		
2022	\$1,208.06		
2021	\$328.95		
2020	\$458.66		
2019	\$1,238.92		
2018	\$150.76		
2017	\$131.71		
2016	\$77.80		
2015			
SUB TOTAL			
	\$2,265,945.52		
DISCOUNT	(\$5.06)		
INTEREST	\$13,130.23		
TOLERANCE	(\$2.23)		
TOTAL	\$2,279,068.46		
		<u>ACCOUNT NOS</u>	
		020.600.5.524.00	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>			
2025	\$18,419,895.04	\$19,667,477.72	93.66%	\$1,247,582.68
2024	\$14,076,310.52	\$14,193,263.90	99.18%	\$116,953.38
2023	\$14,233,240.16	\$14,323,863.56	99.37%	\$90,623.40
2022	\$13,995,547.43	\$14,068,943.53	99.48%	\$73,396.10
2021	\$13,598,488.60	\$13,619,048.47	99.85%	\$20,559.87
2020	\$13,234,586.94	\$13,257,304.15	99.83%	\$22,717.21
2019	\$13,005,849.32	\$13,053,635.31	99.63%	\$47,785.99
2018	\$12,258,081.82	\$12,281,807.11	99.81%	\$23,725.29
2017	\$11,613,651.25	\$11,626,487.58	99.89%	\$12,836.33
2016	\$11,505,484.45	\$11,513,199.07	99.93%	\$7,714.62
2015	\$11,312,789.23	\$11,312,789.23	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$369.63	\$369.63	\$8,405.69	0.00% \$8,036.06
DISC	(\$0.78)	\$391.17		
TOL	\$0.00	\$22.32	INT	

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

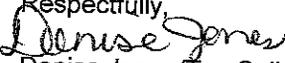
REAL-PERSONAL
COUNTY FIRE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$446,746.32		
2024	\$2,623.65		
2023	\$1,264.32		
2022	\$361.21		
2021	\$59.09		
2020	\$119.90		
2019	\$67.42		
2018	\$39.71		
2017	\$38.79		
2016	\$2.77		
2015			

SUB TOTAL	<u>\$451,323.18</u>	<u>ACCOUNT NOS.</u>
DISCOUNT	(\$1.85)	
INTEREST	\$3,534.52	
TOLERANCE	(\$0.70)	
TOTAL	<u>\$454,855.15</u>	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED UNCOLLECTED</u>	
	<u>01/31/26</u>				
2025	\$4,111,662.36		\$4,488,692.01	91.60%	\$377,029.65
2024	\$3,544,005.26		\$3,583,532.54	98.90%	\$39,527.28
2023	\$3,594,093.52		\$3,616,434.98	99.38%	\$22,341.46
2022	\$3,518,722.52		\$3,533,635.87	99.58%	\$14,913.35
2021	\$3,476,047.53		\$3,482,006.52	99.83%	\$5,958.99
2020	\$3,008,172.80		\$3,012,946.64	99.84%	\$4,773.84
2019	\$2,921,701.85		\$2,925,260.23	99.88%	\$3,558.38
2018	\$2,892,169.48		\$2,895,041.33	99.90%	\$2,871.85
2017	\$2,827,784.68		\$2,830,145.83	99.92%	\$2,361.15
2016	\$1,470,172.36		\$1,471,194.68	99.93%	\$1,022.32
2015	\$1,456,966.12		\$1,456,966.12	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED UNCOLLECTED</u>		
TAX	\$189.01	\$189.01	\$2,544.69	7.43%	\$2,355.68
DISC	(\$0.33)	\$202.60			
TOL	\$0.00	\$13.92	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

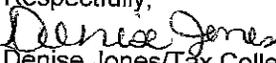
REAL-PERSONAL
FALLSTON FIRE

VENDOR 5110

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2026
2025			
2024			
2023			
2022			
2021	\$0.24		
2020			
2019			
2018			
2017			
2016	\$2.22		
2015			
ACCOUNT NOS.			
SUB TOTAL	\$2.46		
DISCOUNT			
INTEREST	\$5.14		
TOLERANCE			
TOTAL	\$7.60		
			074.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$0.00		\$0.00	0.00%	\$0.00
2024	\$0.00		\$0.00	0.00%	\$0.00
2023	\$0.00		\$0.00	0.00%	\$0.00
2022	\$28.51		\$28.51	100.00%	\$0.00
2021	\$19.14		\$19.14	100.00%	\$0.00
2020	\$76.90		\$76.90	100.00%	\$0.00
2019	\$91.77		\$91.77	100.00%	\$0.00
2018	\$614.00		\$614.00	100.00%	\$0.00
2017	\$1,416.38		\$1,416.38	100.00%	\$0.00
2016	\$131,423.70		\$131,497.47	99.94%	\$73.77
2015	\$139,416.76		\$139,416.76	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	#DIV/0! \$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00 \$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 7990

REAL-PERSONAL
LATTIMORE FIRE
#7 VFD

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2026
2025	\$156.62		
2024	\$42.31		
2023	\$53.63		
2022	\$58.23		
2021	\$24.70		
2020			
2019			
2018	\$10.20		
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$345.69	
DISCOUNT	(\$0.20)	
INTEREST	\$91.27	
TOLERANCE	\$0.00	
TOTAL	\$436.76	075.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$264.86	\$464.40		57.03%	\$199.54
2024	\$313,737.70	\$317,083.81		98.94%	\$3,346.11
2023	\$318,770.07	\$320,244.90		99.54%	\$1,474.83
2022	\$315,281.15	\$315,792.62		99.84%	\$511.47
2021	\$301,875.26	\$302,273.40		99.87%	\$398.14
2020	\$263,612.04	\$263,928.81		99.88%	\$316.77
2019	\$263,990.79	\$264,361.86		99.86%	\$371.07
2018	\$254,721.52	\$254,973.94		99.90%	\$252.42
2017	\$245,671.29	\$245,874.41		99.92%	\$203.12
2016	\$273,850.97	\$273,935.95		99.97%	\$84.98
2015	\$264,997.38	\$264,997.38		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	#DIV/0!
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

REAL-PERSONAL
RIPPY FIRE

VENDOR 11870

<u>YEAR</u> <u>DEF REV</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u> 2026
2025	\$39,772.80		
2024	\$333.67		
2023	\$186.14		
2022	\$45.16		
2021	\$45.16		
2020	\$8.45		
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$40,391.38	
DISCOUNT	(\$0.53)	
INTEREST	\$484.43	
TOLERANCE	(\$0.22)	
TOTAL	\$40,875.06	076.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$387,913.18		\$430,166.61	90.18%	\$42,253.43
2024	\$354,392.92		\$359,579.14	98.56%	\$5,186.22
2023	\$352,829.12		\$354,585.91	99.50%	\$1,756.79
2022	\$352,928.25		\$353,901.86	99.72%	\$973.61
2021	\$345,235.37		\$345,843.65	99.82%	\$608.28
2020	\$306,174.69		\$306,598.05	99.86%	\$423.36
2019	\$306,588.93		\$306,927.38	99.89%	\$338.45
2018	\$300,893.95		\$303,651.46	99.09%	\$2,757.51
2017	\$296,737.35		\$299,706.32	99.01%	\$2,968.97
2016	\$170,700.59		\$170,922.23	99.87%	\$221.64
2015	\$179,670.29		\$179,670.29	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00 \$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 12560

REAL-PERSONAL
CITY OF SHELBY

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2026
2025	\$3,400,900.00		
2024	\$6,753.51		
2023	\$2,639.09		
2022	\$775.17		
2021	\$262.42		
2020	\$831.22		
2019	\$3,912.98		
2018	\$227.20		
2017	\$216.19		
2016	\$208.24		
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$3,416,726.02	
DISCOUNT	(\$1.12)	
INTEREST	\$12,185.04	
TOLERANCE	(\$0.38)	
SUBTOTAL	\$3,428,909.56	077.000.2.240.00
2% COLL FEE	(\$68,578.19)	010.413.4.540.00
TOTAL	\$3,360,331.37	10.000.1.203.00
		WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	01/31/26				
2025	\$15,041,356.74	\$15,872,061.77		94.77%	\$830,705.03
2024	\$13,525,029.79	\$13,636,556.72		99.18%	\$111,526.93
2023	\$12,900,879.16	\$13,067,240.41		98.73%	\$166,361.25
2022	\$12,819,248.96	\$12,979,579.67		98.76%	\$160,330.71
2021	\$12,653,158.71	\$12,678,463.94		99.80%	\$25,305.23
2020	\$12,055,287.28	\$12,093,548.32		99.68%	\$38,261.04
2019	\$11,494,078.11	\$11,630,759.42		98.82%	\$136,681.31
2018	\$9,757,642.14	\$9,802,016.56		99.55%	\$44,374.42
2017	\$9,312,260.97	\$9,319,558.56		99.92%	\$7,297.59
2016	\$8,008,279.68	\$8,015,103.11		99.91%	\$6,823.43
2015	\$7,419,605.07	\$7,419,605.07		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$0.00	\$0.00	\$19,521.05	0.00%	\$19,521.05
DISC	\$0.00	\$0.00			
TOL	\$0.00	\$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 12560

REAL-PERSONAL
CITY OF SHELBY
DISTRICT 25

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$36,266.26		
2024	\$42.63		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
			<u>ACCOUNT NOS.</u>
SUB TOTAL	\$36,308.89		
DISCOUNT			
INTEREST	\$177.06		
TOLERANCE	\$0.02		
SUBTOTAL	\$36,485.97		077.000.2.240.00
2% COLL FEE	(\$729.72)		010.413.4.540.00
TOTAL	\$35,756.25		10.000.1.203.00
			WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$371,165.83		\$405,069.74	91.63%	\$33,903.91
2024	\$374,079.31		\$377,067.33	99.21%	\$2,988.02
2015	\$369,163.62		\$369,814.68	99.82%	\$651.06
2015	\$381,890.90		\$382,567.47	99.82%	\$676.57
2015	\$367,482.79		\$367,729.49	99.93%	\$246.70
2015	\$358,997.48		\$360,064.03	99.70%	\$1,066.55
2015	\$351,456.38		\$351,872.23	99.88%	\$415.85
2015	\$339,999.68		\$340,376.82	99.89%	\$377.14
2015	\$321,423.36		\$321,938.62	99.84%	\$515.26
2015	\$319,452.04		\$320,709.54	99.61%	\$1,257.50
2015	\$316,006.52		\$316,006.52	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	0.00%
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

REAL-PERSONAL
TOWN OF BOILING SPRINGS

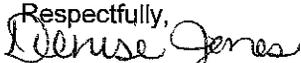
VENDOR 1411

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$109,719.26		
2024	\$1,378.00		
2023	\$1,359.79		
2022	\$323.90		
2021	\$129.43		
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$112,910.38	
DISCOUNT		
INTEREST	\$1,065.86	
TOLERANCE	(\$0.13)	
SUBTOTAL	\$113,976.11	078.000.2.240.00
2% COLL FEE	(\$2,279.52)	010.413.4.540.00
TOTAL	\$111,696.59	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$1,370,166.46	\$1,441,244.62		95.07%	\$71,078.16
2024	\$1,178,529.10	\$1,182,825.84		99.64%	\$4,296.74
2023	\$1,119,803.01	\$1,121,053.77		99.89%	\$1,250.76
2022	\$1,076,719.46	\$1,078,299.90		99.85%	\$1,580.44
2021	\$1,077,893.96	\$1,078,774.11		99.92%	\$880.15
2020	\$995,689.40	\$996,485.90		99.92%	\$796.50
2019	\$996,741.15	\$997,021.08		99.97%	\$279.93
2018	\$950,962.60	\$951,146.36		99.98%	\$183.76
2017	\$919,210.24	\$919,458.25		99.97%	\$248.01
2016	\$822,312.93	\$822,394.90		99.99%	\$81.97
2015	\$807,907.09	\$807,907.09		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$0.00	\$0.00	\$756.59	0.00%	\$756.59
DISC	\$0.00	\$0.00			
TOL	\$0.00	\$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 6230

REAL-PERSONAL
TOWN OF GROVER

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$33,871.59		
2024	\$1,169.79		
2023	\$414.72		
2022	\$383.00		
2021			
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	<u>\$35,839.10</u>
DISCOUNT	
INTEREST	\$491.04
TOLERANCE	
SUBTOTAL	<u>\$36,330.14</u>
2% COLL FEE	<u>(\$726.60)</u>
TOTAL	<u>\$35,603.54</u>

ACCOUNT NOS.

079.000.2.240.00
010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$277,021.34		\$295,524.49	93.74%	\$18,503.15
2024	\$189,139.96		\$190,441.25	99.32%	\$1,301.29
2023	\$184,376.89		\$185,088.16	99.62%	\$711.27
2022	\$182,065.39		\$182,097.09	99.98%	\$31.70
2021	\$182,044.62		\$182,091.72	99.97%	\$47.10
2020	\$138,940.53		\$138,940.53	100.00%	\$0.00
2019	\$135,566.03		\$135,566.03	100.00%	\$0.00
2018	\$120,176.21		\$120,177.50	100.00%	\$1.29
2017	\$117,927.31		\$117,935.42	99.99%	\$8.11
2016	\$118,134.77		\$118,153.55	99.98%	\$18.78
2015	\$121,096.35		\$121,096.35	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00			
TOL	\$0.00	\$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 7770

REAL-PERSONAL
CITY OF KINGS MOUNTAIN

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$529,208.06		
2024	\$5,719.58		
2023	\$446.32		
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL			<u>\$535,373.96</u>
DISCOUNT			
INTEREST			\$3,459.42
TOLERANCE			(\$0.64)
SUBTOTAL			<u>\$538,832.74</u>
2% COLL FEE			(\$10,776.65)
TOTAL			<u>\$528,056.09</u>
			<u>ACCOUNT NOS.</u>
			080.000.2.240.00
			010.413.4.540.00
			10.000.1.203.00
			WIRE TRANSFER

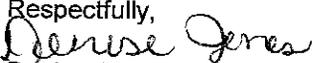
<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			
	<u>01/31/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$10,767,814.84	\$11,129,588.97	96.75%	\$361,774.13
2024	\$7,946,263.65	\$7,969,607.21	99.71%	\$23,343.56
2023	\$8,422,395.57	\$8,434,253.57	99.86%	\$11,858.00
2022	\$7,531,590.75	\$7,539,792.61	99.89%	\$8,201.86
2021	\$6,790,948.45	\$6,797,352.90	99.91%	\$6,404.45
2020	\$6,737,454.20	\$6,740,808.04	99.95%	\$3,353.84
2019	\$6,791,860.07	\$6,794,142.18	99.97%	\$2,282.11
2018	\$6,592,380.74	\$6,594,043.03	99.97%	\$1,662.29
2017	\$5,245,383.53	\$5,247,729.45	99.96%	\$2,345.92
2016	\$4,664,225.83	\$4,667,409.78	99.93%	\$3,183.95
2015	\$3,870,385.99	\$3,870,385.99	100.00%	\$0.00

December Collections

2016-24 CITY MUN	\$0.00	\$0.00	\$0.00
2025 CITY MUN	\$22,194.17	\$170,486.62	\$0.00

Shown separately for information only. These amounts are incorporated in the totals above.

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$79.37	\$79.37	\$277.51	0.00%	\$198.14
DISC	(\$0.40)	\$78.97			
TOL	\$0.00	\$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 8010

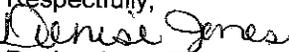
REAL-PERSONAL
TOWN OF LATTIMORE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$2,525.73		
2024			
2023	\$50.72		
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$2,576.45	
DISCOUNT		
INTEREST	\$4.80	
TOLERANCE		
SUBTOTAL	\$2,581.25	081.000.2.240.00
2% COLL FEE	(\$51.63)	010.413.4.540.00
TOTAL	\$2,529.63	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED UNCOLLECTED</u>	
	<u>01/31/26</u>				
2025	\$49,268.20		\$57,817.45	85.21%	\$8,549.25
2024	\$39,969.52		\$40,464.60	98.78%	\$495.08
2023	\$40,507.44		\$40,657.24	99.63%	\$149.80
2022	\$40,291.93		\$40,304.96	99.97%	\$13.03
2021	\$40,176.70		\$40,177.61	100.00%	\$0.91
2020	\$33,110.00		\$33,110.97	100.00%	\$0.97
2019	\$33,046.64		\$33,046.64	100.00%	\$0.00
2018	\$32,516.04		\$32,516.04	100.00%	\$0.00
2017	\$30,974.51		\$31,010.85	99.88%	\$36.34
2016	\$31,583.55		\$31,583.55	100.00%	\$0.00
2015	\$33,208.85		\$33,208.85	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	0.00% \$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 14350

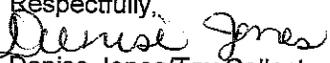
REAL-PERSONAL
CLEVELAND CO. SANITARY DISTRICT
CLEVELAND COUNTY WATER

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$217,062.24		
2024	\$678.52		
2023	\$322.60		
2022	\$108.08		
2021	\$29.58		
2020	\$29.36		
2019	\$15.43		
2018	\$11.42		
2017	\$8.87		
2016	\$2.00		
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$218,268.10	
DISCOUNT	(\$0.68)	
INTEREST	\$1,031.76	
TOLERANCE	(\$0.26)	
SUBTOTAL	\$219,298.92	082.000.2.240.00
2% COLL FEE	(\$4,385.98)	010.413.4.540.00
TOTAL	\$214,912.94	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$1,319,036.16	\$1,431,121.39		92.17%	\$112,085.23
2024	\$995,263.52	\$1,006,229.72		98.91%	\$10,966.20
2023	\$1,001,189.52	\$1,010,707.71		99.06%	\$9,518.19
2022	\$980,122.74	\$989,012.73		99.10%	\$8,889.99
2021	\$979,386.33	\$980,902.60		99.85%	\$1,516.27
2020	\$868,927.95	\$870,003.75		99.88%	\$1,075.80
2019	\$824,311.72	\$829,190.42		99.41%	\$4,878.70
2018	\$753,466.56	\$755,934.84		99.67%	\$2,468.28
2017	\$735,812.94	\$737,040.03		99.83%	\$1,227.09
2016	\$732,147.99	\$732,677.52		99.93%	\$529.53
2015	\$730,188.30	\$730,188.30		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$49.51	\$49.51	\$623.43	7.94%	\$573.92
DISC	(\$0.09)	\$52.61			
TOL	\$0.00	\$3.19	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

REAL-PERSONAL
TOWN OF KINGSTOWN

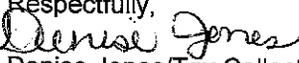
VENDOR 7865

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$16,080.86		
2024	\$243.71		
2023			
2022	\$303.32		
2021	\$123.54		
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	<u>\$16,751.43</u>	
DISCOUNT		
INTEREST	\$509.89	
TOLERANCE	<u>(\$0.04)</u>	
SUBTOTAL	\$17,261.28	083.000.2.240.00
2% COLL FEE	<u>(\$345.23)</u>	010.413.4.540.00
TOTAL	\$16,916.05	10.000.1.203.00
		WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$95,952.23	\$124,832.64		76.86%	\$28,880.41
2024	\$87,890.55	\$94,322.11		93.18%	\$6,431.56
2023	\$91,681.72	\$93,749.08		97.79%	\$2,067.36
2022	\$89,349.77	\$90,834.74		98.37%	\$1,484.97
2021	\$88,743.53	\$89,015.54		99.69%	\$272.01
2020	\$72,354.48	\$72,423.95		99.90%	\$69.47
2019	\$71,732.88	\$71,761.54		99.96%	\$28.66
2018	\$71,351.65	\$71,430.30		99.89%	\$78.65
2017	\$51,848.85	\$51,928.14		99.85%	\$79.29
2016	\$52,107.12	\$52,117.89		99.98%	\$10.77
2015	\$67,606.44	\$67,606.44		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	0.00% \$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 5120

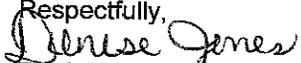
REAL-PERSONAL
TOWN OF FALLSTON

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$4,141.41		
2024	\$3.63		
2023	\$41.82		
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$4,186.86	
DISCOUNT		
INTEREST	\$23.71	
TOLERANCE		
SUBTOTAL	\$4,210.57	084.000.2.240.00
2% COLL FEE	(\$84.21)	010.413.4.540.00
TOTAL	\$4,126.36	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$31,975.85	\$34,751.90		92.01%	\$2,776.05
2024	\$23,075.56	\$23,314.63		98.97%	\$239.07
2023	\$24,200.20	\$24,296.41		99.60%	\$96.21
2022	\$24,011.55	\$24,029.32		99.93%	\$17.77
2021	\$22,674.97	\$22,684.06		99.96%	\$9.09
2020	\$18,787.92	\$19,064.30		98.55%	\$276.38
2019	\$18,862.67	\$18,880.39		99.91%	\$17.72
2018	\$18,928.63	\$18,932.85		99.98%	\$4.22
2017	\$18,502.85	\$18,509.14		99.97%	\$6.29
2016	\$18,528.21	\$18,533.75		99.97%	\$5.54
2015	\$20,213.87	\$20,213.87		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	0.00%
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

REAL-PERSONAL
TOWN OF EARL

VENDOR 4640

<u>YEAR</u> <u>DEF REV</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u> 2026
2025	\$3,657.91		
2024	\$1.81		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$3,659.72	
DISCOUNT		
INTEREST	\$44.65	
TOLERANCE		
SUBTOTAL	\$3,704.37	085.000.2.240.00
2% COLL FEE	(\$74.09)	010.413.4.540.00
TOTAL	\$3,630.28	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED UNCOLLECTED</u>	
	<u>01/31/26</u>				
2025	\$30,190.20		\$35,230.35	85.69%	\$5,040.15
2024	\$21,692.38		\$22,074.69	98.27%	\$382.31
2023	\$21,414.87		\$21,552.14	99.36%	\$137.27
2022	\$20,264.09		\$20,291.24	99.87%	\$27.15
2021	\$20,026.78		\$20,067.58	99.80%	\$40.80
2020	\$16,934.86		\$16,973.40	99.77%	\$38.54
2019	\$16,867.83		\$16,891.52	99.86%	\$23.69
2018	\$16,514.25		\$16,537.94	99.86%	\$23.69
2017	\$15,193.64		\$15,216.00	99.85%	\$22.36
2016	\$14,769.23		\$14,780.51	99.92%	\$11.28
2015	\$14,706.47		\$14,706.47	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 11240

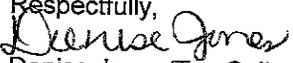
REAL-PERSONAL
TOWN OF POLKVILLE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$5,466.54		
2024			
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	<u>\$5,466.54</u>	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$25.85	
TOLERANCE		
SUBTOTAL	<u>\$5,492.39</u>	086.000.2.240.00
2% COLL FEE	<u>(\$109.85)</u>	010.413.4.540.00
TOTAL	<u>\$5,382.54</u>	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED UNCOLLECTED</u>	
	<u>01/31/26</u>				
2025	\$35,076.43		\$38,929.81	90.10%	\$3,853.38
2024	\$25,784.89		\$25,855.89	99.73%	\$71.00
2023	\$15,821.91		\$15,833.73	99.93%	\$11.82
2022	\$15,622.31		\$15,636.26	99.91%	\$13.95
2021	\$15,327.41		\$15,332.47	99.97%	\$5.06
2020	\$12,592.81		\$12,616.07	99.82%	\$23.26
2019	\$12,477.28		\$12,479.74	99.98%	\$2.46
2018	\$12,299.76		\$12,302.07	99.98%	\$2.31
2017	\$12,049.94		\$12,052.25	99.98%	\$2.31
2016	\$11,806.76		\$11,813.19	99.95%	\$6.43
2015	\$12,055.19		\$12,055.19	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 8060

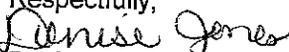
REAL-PERSONAL
TOWN OF LAWDALE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$9,619.83		
2024	\$113.58		
2023	\$33.18		
2022	\$33.18		
2021			
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$9,799.77	
DISCOUNT		
INTEREST	\$109.02	
TOLERANCE	(\$0.30)	
SUBTOTAL	\$9,908.49	087.000.2.240.00
2% COLL FEE	(\$198.17)	010.413.4.540.00
TOTAL	\$9,710.32	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED UNCOLLECTED</u>	
	<u>01/31/26</u>				
2025	\$93,731.84		\$114,981.64	81.52%	\$21,249.80
2024	\$71,646.22		\$73,164.30	97.93%	\$1,518.08
2023	\$71,400.85		\$72,422.82	98.59%	\$1,021.97
2022	\$71,746.18		\$72,468.22	99.00%	\$722.04
2021	\$70,837.60		\$71,436.46	99.16%	\$598.86
2020	\$64,235.11		\$64,658.36	99.35%	\$423.25
2019	\$64,807.01		\$65,230.89	99.35%	\$423.88
2018	\$43,313.91		\$43,592.04	99.36%	\$278.13
2017	\$43,215.52		\$43,433.51	99.50%	\$217.99
2016	\$42,326.48		\$42,482.11	99.63%	\$155.63
2015	\$45,845.97		\$45,845.97	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 2330

REAL-PERSONAL
TOWN OF CASAR

<u>YEAR</u> <u>DEF REV</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u> <u>2026</u>
2025	\$2,803.12		
2024			
2023			
2022	\$21.04		
2021			
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	\$2,824.16
DISCOUNT	
INTEREST	\$33.25
TOLERANCE	
SUBTOTAL	\$2,857.41
2% COLL FEE	(\$57.15)
TOTAL	\$2,800.26

ACCOUNT NOS.

088.000.2.240.00
010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>01/31/26</u>				
2025	\$18,321.41	\$20,598.63	88.94%	\$2,277.22	
2024	\$14,278.83	\$14,416.18	99.05%	\$137.35	
2023	\$7,159.51	\$7,172.30	99.82%	\$12.79	
2022	\$7,170.77	\$7,177.42	99.91%	\$6.65	
2021	\$7,066.79	\$7,075.11	99.88%	\$8.32	
2020	\$6,164.62	\$6,169.99	99.91%	\$5.37	
2019	\$5,869.93	\$5,883.70	99.77%	\$13.77	
2018	\$5,683.41	\$5,683.96	99.99%	\$0.55	
2017	\$5,757.74	\$5,758.29	99.99%	\$0.55	
2016	\$5,683.20	\$5,683.32	100.00%	\$0.12	
2015	\$5,553.43	\$5,553.43	100.00%	\$0.00	

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

Denise Jones
Denise Jones/Tax Collector

TAX COLLECTOR

VENDOR 14630

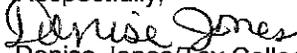
REAL-PERSONAL
TOWN OF WACO

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$1,428.06		
2024	\$63.02		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$1,491.08	
DISCOUNT		
INTEREST	\$14.36	
TOLERANCE		
SUBTOTAL	\$1,505.44	089.000.2.240.00
2% COLL FEE	(\$30.11)	010.413.4.540.00
TOTAL	\$1,475.33	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED UNCOLLECTED</u>	
	<u>01/31/26</u>				
2025	\$45,233.27		\$51,890.85	87.17%	\$6,657.58
2024	\$35,116.45		\$36,255.71	96.86%	\$1,139.26
2023	\$33,623.83		\$34,169.83	98.40%	\$546.00
2022	\$33,750.79		\$33,874.44	99.63%	\$123.65
2021	\$32,338.37		\$32,478.70	99.57%	\$140.33
2020	\$25,742.49		\$25,790.86	99.81%	\$48.37
2019	\$25,471.62		\$25,517.05	99.82%	\$45.43
2018	\$24,714.76		\$24,761.93	99.81%	\$47.17
2017	\$24,774.25		\$24,832.06	99.77%	\$57.81
2016	\$24,291.47		\$24,371.21	99.67%	\$79.74
2015	\$23,857.19		\$23,857.19	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 10910

REAL-PERSONAL
TOWN OF PATTERSON SPRINGS

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$5,852.75		
2024			
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

		<u>ACCOUNT NOS.</u>
SUB TOTAL	\$5,852.75	
DISCOUNT		
INTEREST	\$43.21	
TOLERANCE		
TOTAL	\$5,895.96	
2% COLL FEE	(\$117.92)	091.000.2.240.00
TOTAL	\$5,778.04	010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED UNCOLLECTED</u>	
	<u>01/31/26</u>				
2025	\$60,869.96		\$65,269.58	93.26%	\$4,399.62
2024	\$36,676.82		\$37,042.18	99.01%	\$365.36
2023	\$36,852.18		\$37,040.35	99.49%	\$188.17
2022	\$39,244.12		\$39,309.35	99.83%	\$65.23
2021	\$36,040.10		\$36,089.13	99.86%	\$49.03
2020	\$31,381.85		\$31,414.05	99.90%	\$32.20
2019	\$31,354.63		\$31,401.35	99.85%	\$46.72
2018	\$30,558.21		\$30,586.51	99.91%	\$28.30
2017	\$30,059.63		\$30,082.46	99.92%	\$22.83
2016	\$0.00		\$0.00	#DIV/0!	\$0.00
2015	\$0.00		\$0.00	#DIV/0!	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00 #DIV/0! \$0.00
DISC	\$0.00 \$0.00		
TOL	\$0.00 \$0.00	INT	

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 1180

REAL-PERSONAL
TOWN OF BELWOOD

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			2026
2025	\$4,470.28		
2024	\$18.59		
2023	\$80.86		
2022	\$5.10		
2021	\$5.86		
2020	\$5.63		
2019	\$5.82		
2018	\$6.02		
2017			
2016			
2015			

ACCOUNT NOS.

SUB TOTAL	\$4,598.16
DISCOUNT	
INTEREST	\$60.95
TOLERANCE	
TOTAL	\$4,659.11
2% COLL FEE	(\$93.18)
TOTAL	\$4,565.93

092.000.2.240.00
010.413.4.540.00

YEAR	TAXES COLLECTED THRU		LEVY	% COLLECTED UNCOLLECTED	
	01/31/26				
2025	\$41,811.18		\$50,680.82	82.50%	\$8,869.64
2024	\$32,130.87		\$32,793.56	97.98%	\$662.69
2023	\$32,070.22		\$32,375.67	99.06%	\$305.45
2022	\$31,354.40		\$31,658.87	99.04%	\$304.47
2021	\$30,079.67		\$30,094.82	99.95%	\$15.15
2020	\$25,943.10		\$25,963.02	99.92%	\$19.92
2019	\$24,546.11		\$24,557.56	99.95%	\$11.45
2018	\$23,070.20		\$23,118.44	99.79%	\$48.24
2017	\$0.00		\$0.00	#DIV/0!	\$0.00
2016	\$0.00		\$0.00	#DIV/0!	\$0.00
2015	\$0.00		\$0.00	#DIV/0!	\$0.00

2026 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED
TAX	\$0.00	\$0.00	\$0.00	#DIV/0!
DISC	\$0.00	\$0.00		\$0.00
TOL	\$0.00	\$0.00		
		INT		

Respectfully
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

REAL-PERSONAL
LAWDALE MUNICIPAL FIRE

VENDOR

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>JANUARY</u>
DEF REV			<u>2026</u>
2025	\$2,405.01		
2024	\$34.84		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

ACCOUNT NOS.

SUB TOTAL	<u>\$2,439.85</u>	
DISCOUNT		
INTEREST	\$23.17	
TOLERANCE	<u>(\$0.08)</u>	
TOTAL	\$2,462.94	097.000.2.240.00
2% COLL FEE	<u>(\$49.26)</u>	010.413.4.540.00
TOTAL	\$2,413.68	

TAXES COLLECTED THRU

<u>YEAR</u>	<u>01/31/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$23,433.08	\$28,745.51	81.52%	\$5,312.43
2024	\$18,150.52	\$18,530.06	97.95%	\$379.54
2023	\$0.00	\$0.00	#DIV/0!	\$0.00
2022	\$0.00	\$0.00	#DIV/0!	\$0.00
2021	\$0.00	\$0.00	#DIV/0!	\$0.00
2020	\$0.00	\$0.00	#DIV/0!	\$0.00
2019	\$0.00	\$0.00	#DIV/0!	\$0.00
2018	\$0.00	\$0.00	#DIV/0!	\$0.00
2017	\$0.00	\$0.00	#DIV/0!	\$0.00
2016	\$0.00	\$0.00	#DIV/0!	\$0.00
2015	\$0.00	\$0.00	#DIV/0!	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	#DIV/0!
DISC	\$0.00	\$0.00		\$0.00
TOL	\$0.00	\$0.00	INT	

Respectfully,

Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

TOTAL TAXES COLLECTED JANUARY 2026

YEAR	AMOUNT-REAL	AMOUNT-GAP	COMBINED AMT
DEF REV	\$0.00	\$0.00	\$0.00
2025	\$13,888,107.79	\$9,387.45	\$13,897,495.24
2024	\$68,245.00	\$1,630.14	\$69,875.14
2023	\$29,334.82	\$271.17	\$29,605.99
2022	\$9,289.36	\$356.83	\$9,646.19
2021	\$2,593.60	\$214.22	\$2,807.82
2020	\$3,680.71	\$164.49	\$3,845.20
2019	\$10,193.11	\$0.00	\$10,193.11
2018	\$1,247.39	\$0.00	\$1,247.39
2017	\$1,003.01	\$0.00	\$1,003.01
2016	\$702.45	\$0.00	\$702.45
2015	\$0.00	\$0.00	\$0.00
			<u>\$14,026,421.54</u>

TOTALS	\$14,014,397.24	\$12,024.30	\$14,026,421.54
DISCOUNT	(\$25.89)		(\$25.89)
INTEREST	\$78,048.61	\$764.39	\$78,813.00
TOLERANCE	(\$11.61)	(\$0.55)	(\$12.16)
ADVERTISING	\$519.11	GAP BILL FEES	DEFERRED GAP
GARNISHMEN'	\$846.16	\$425.72	\$1,701.96
NSF/ATTY	\$376.47		
LEGAL FEES	\$6,707.42		
TOTALS	\$14,100,857.51	\$13,213.86	
MISC FEE	\$0.00		GRAND TOTAL
TAXES COLL	\$14,100,857.51		\$14,114,071.37
DEF	\$1,885.03		\$2,007.77
DISC	(\$3.83)		\$1,701.58
TOL	\$0.00		\$14,117,780.72
INT	\$126.57		

TOTAL TAXES UNCOLLECTED JANUARY 2026

	AMOUNT-REAL	AMOUNT-GAP	COMBINED AMT
2025	\$7,191,602.93	\$263,473.06	\$7,455,075.99
2024	\$862,669.81	\$248,203.30	\$1,110,873.11
2023	\$711,595.17	\$86,851.78	\$798,446.95
2022	\$585,039.24	\$70,166.59	\$655,205.83
2021	\$166,239.67	\$45,228.22	\$211,467.89
2020	\$175,784.97	\$28,929.13	\$204,714.10
2019	\$393,099.84	\$0.00	\$393,099.84
2018	\$181,404.08	\$0.00	\$181,404.08
2017	\$96,365.01	\$0.00	\$96,365.01
2016	\$63,714.79	\$0.00	\$63,714.79
2015	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
TOTAL UNCOLLECTED	\$10,427,515.51	\$742,852.08	\$11,170,367.59
DEF REV	\$60,675.99	\$58,487.86	\$119,163.85
TOTAL UNCOLLECTED	\$10,488,191.50	\$801,339.94	\$11,289,531.44

GAP BILLS TOTAL TAXES COLLECTED JANUARY 2026

DEF REV	\$0.00
2025	\$9,387.45
2024	\$1,630.14
2023	\$271.17
2022	\$356.83
2021	\$214.22
2020	\$164.49
2019	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00

TOTAL	<u>\$12,024.30</u>
FEES	\$425.72
INTEREST	\$764.39
TOLERANCE	<u>(\$0.17)</u>
TOTAL	<u>\$13,214.24</u>

DEF REV	\$1,701.96	
TOLERANCE	(\$0.38)	(\$0.55)
INTEREST	\$0.00	
TOTAL DEF	<u>\$1,701.58</u>	
GRAND TOTAL	<u>\$14,915.82</u>	

TOTAL TAXES UNCOLLECTED JANUARY 2026

2025	\$263,473.06
2024	\$248,203.30
2023	\$86,851.78
2022	\$70,166.59
2021	\$45,228.22
2020	\$28,929.13
2019	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00

TOTAL \$742,852.08

DEF REV \$58,487.86
 TOTAL \$801,339.94

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

January 2026 Abatements and Supplements

Department: Tax Administration

Agenda Title: January 2026 Abatements and Supplements

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> JANUARY_2026_ABATE_SUPP.pdf	Jan 2026 ABte and Suppl

ABATEMENTS & SUPPLEMENTS

PROPERTY AND HB20

MONTH OF

JANUARY 2025-2026

DISTRICT	FUND		2026	2025	2024	2023	2022	2021
<u>COUNTY GENERAL</u>	<u>10</u>	ABATEMENTS		(2,323.58)	(999.56)	(999.56)	(251.57)	(251.57)
		SUPPLEMENTS	28,707.22	(3,447.31)				
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS	(173.09)	(163.85)				(14.45)
<u>CONSOLIDATED SCHOOL</u>	<u>20</u>	ABATEMENTS		(803.22)	(255.60)	(255.60)	(64.33)	(64.33)
		SUPPLEMENTS	7,920.49	(928.72)				
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS	(59.83)	(43.43)				(3.80)
<u>COUNTY FIRE</u>	<u>28</u>	ABATEMENTS		(391.34)	(40.21)	(40.21)	(40.21)	(40.21)
		SUPPLEMENTS	2,280.14	(557.80)				
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS		(6.98)				(2.22)
<u>COUNTY SCHOOLS</u>	<u>71</u>	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
<u>SHELBY SCHOOLS</u>	<u>72</u>	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
<u>KINGS MTN SCHOOLS</u>	<u>73</u>	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
<u>FALLSTON FIRE</u>	<u>74</u>	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
<u>LATTIMORE FIRE</u>	<u>75</u>	ABATEMENTS			(119.54)	(119.54)		
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
<u>RIPPY FIRE</u>	<u>76</u>	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						

TOTAL ABATEMENTS	10-76		0.00	(3,518.14)	(1,414.91)	(1,414.91)	(356.11)	(356.11)
TOTAL SUPPLEMENTS	10-76		38,907.85	(4,933.83)	0.00	0.00	0.00	0.00
TOTAL HB ABATEMENTS	10-76		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HB SUPPLEMENTS	10-76		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GAP ABATEMENTS	10-76		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GAP SUPPLEMENTS	10-76		(232.92)	(214.26)	0.00	0.00	0.00	(20.47)
CITY OF SHELBY								
	77	ABATEMENTS		(6.85)				
		SUPPLEMENTS	13,035.61					
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS	(192.33)	(114.91)				
TOTAL ABATEMENTS	77		0.00	(6.85)	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	77		12,843.28	(114.91)	0.00	0.00	0.00	0.00
TOWN OF BOILING SPRGS								
	78	ABATEMENTS						
		SUPPLEMENTS	756.59					
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
TOTAL ABATEMENTS	78		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	78		756.59	0.00	0.00	0.00	0.00	0.00
TOWN OF GROVER								
	79	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
TOTAL ABATEMENTS	79		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	79		0.00	0.00	0.00	0.00	0.00	0.00
CITY OF KINGS MOUNTAIN								
	80	ABATEMENTS		(63.20)				
		SUPPLEMENTS	277.51					
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
TOTAL ABATEMENTS	80		0.00	(63.20)	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	80		277.51	0.00	0.00	0.00	0.00	0.00
TOWN OF LATTIMORE								
	81	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS						
TOTAL ABATEMENTS	81		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	81		0.00	0.00	0.00	0.00	0.00	0.00
UPPER CLEVE WATER DIST								
	82	ABATEMENTS		(111.80)	(36.51)	(36.51)	(9.19)	(9.19)
		SUPPLEMENTS	554.11	(132.69)				
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						
		GAP SUPPLEMENTS		(1.76)				(0.51)
TOTAL ABATEMENTS	82		0.00	(111.80)	(36.51)	(36.51)	(9.19)	(9.19)
TOTAL SUPPLEMENTS	82		554.11	(134.45)	0.00	0.00	0.00	(0.51)
TOWN OF KINGSTOWN								
	83	ABATEMENTS						
		SUPPLEMENTS						
		HB ABATEMENTS						
		HB SUPPLEMENTS						
		GAP ABATEMENTS						

TOWN OF BELWOOD	92	ABATEMENTS							
		SUPPLEMENTS							
		HB ABATEMENTS							
		HB SUPPLEMENTS							
		GAP ABATEMENTS							
		GAP SUPPLEMENTS							
TOTAL ABATEMENTS	92		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	92		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOWN OF LAWNSDALE	97	ABATEMENTS							
MUNICIPAL FIRE		SUPPLEMENTS							
		HB ABATEMENTS							
		HB SUPPLEMENTS							
		GAP ABATEMENTS							
		GAP SUPPLEMENTS							
TOTAL ABATEMENTS	97		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	97		0.00	0.00	0.00	0.00	0.00	0.00	0.00
S/W COLLECTIONS	54	ABATEMENTS		(160.00)	(80.37)	(80.37)	(80.37)	(80.37)	(78.03)
		SUPPLEMENTS	6,565.44						
		HB ABATEMENTS							
		HB SUPPLEMENTS							
		GAP ABATEMENTS							
		GAP SUPPLEMENTS							
TOTAL ABATEMENTS	54		0.00	(160.00)	(80.37)	(80.37)	(80.37)	(80.37)	(78.03)
TOTAL SUPPLEMENTS	54		6,565.44	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REG ABATEMENTS	10-92		0.00	(3,859.99)	(1,531.79)	(1,531.79)	(445.67)	(443.33)	
TOTAL REG SUPPLEMENTS	10-92		60,097.11	(5,066.52)	0.00	0.00	0.00	0.00	0.00
TOTAL HB ABATEMENTS	10-92		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HB SUPPLEMENTS	10-92		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GAP ABATEMENTS	10-92		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GAP SUPPLEMENTS	10-92		(425.25)	(330.93)	0.00	0.00	0.00	0.00	(20.98)
PAGE TOTALS	10-92	ABATEMENTS	0.00	(3,859.99)	(1,531.79)	(1,531.79)	(445.67)	(443.33)	
PAGE TOTALS	10-92	SUPPLEMENTS	59,671.86	(5,397.45)	0.00	0.00	0.00	0.00	(20.98)
MONTHLY GRAND TOTAL		ABATEMENTS	(7,812.57)						
MONTHLY GRAND TOTAL		SUPPLEMENTS	54,253.43						

SHERRY LAVENDER
TAX ASSESSOR

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

February 2026 Collection Report

Department: Tax Administration
Agenda Title: February 2026 Collection Report
Agenda Summary:
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> StaffReport_Collections_February2026.docx	Feb Staff Report
<input type="checkbox"/> Feb_Percentage_2025_2026.xls	Feb 2026 Percentage
<input type="checkbox"/> MonthendReal_February2026.pdf	Feb 2026 Month End Real
<input type="checkbox"/> Monthend_Gap_February2026.pdf	Feb 2026 Month End Gap

STAFF REPORT

To: Board of County Commissioners

Date: Tuesday, March 10, 2026

Via: David Cotton, County Manager

From: Denise Jones, Tax Collector

Subject: Tax Collector's Monthly Report

Summary Statement:

Review:

- Attached is the Tax Collector's Settlement for February 2026. The collection rate for the month was **95.71%**, which is lower than the same period last year.
- Pursuant to N.C.G.S. 105-350.7, stating a duty of the tax collector shall be to submit to the governing body at each of its regular meetings a report of the amount she has collected on each year's taxes with which she is charged, the amount remaining uncollected, and the steps she is taking to encourage or enforce payment of uncollected taxes, attached is the settlement accounting for the disposition of current and delinquent taxes for the month of February 2026.

Attachment:

(1) February Real Estate Collections

(2) February Gap Collections

(3) February Percentage

Percentage	Real Property				
Revenue	Unit: 010				
	2025-2026	2024-2025	2023-2024	2022-2023	2021-2022
July	0.39%	1.04%	0.64%	1.22%	1.90%
August	27.83%	50.45%	53.68%	58.88%	52.70%
September	54.48%	50.87%	51.74%	57.08%	57.95%
October	53.05%	53.44%	54.15%	59.60%	60.75%
November	56.35%	55.56%	56.85%	62.43%	63.75%
December	82.19%	71.47%	75.34%	76.89%	76.38%
January	93.64%	93.88%	94.37%	94.21%	94.36%
February	95.71%	96.36%	96.38%	96.45%	96.34%
March		97.08%	97.28%	97.36%	97.64%
April		97.86%	97.73%	97.67%	98.13%
May		98.27%	98.06%	97.98%	98.33%
June		98.55%	98.23%	98.22%	98.58%

2020-2021
2.29%
51.81%
56.63%
59.44%
57.87%
77.04%
94.54%
96.46%
97.66%
98.10%
98.30%
98.57%

Percentage	Real Property
Revenue	Unit: 010
2024-2025	98.55%
2023-2024	98.23%
2022-2023	98.22%
2021-2022	98.58%
2020-2021	98.57%
2019-2020	97.77%
2018-2019	98.43%
2017-2018	98.28%
2016-2017	98.42%
2015-2016	98.23%
2014-2015	98.11%
2013-2014	97.86%
2012-2013	97.94%
2011-2012	97.80%
2010-2011	97.26%
2009-2010	97.04%
2008-2009	96.42%
2007-2008	96.63%
2006-2007	96.85%
2005-2006	96.78%
2004-2005	96.17%

2003-2004	96.10%
2002-2003	95.92%
2001-2002	96.11%

Percentage		Real Property								
Revenue		Unit: 010								
	2025-2026	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
July		1.04%	0.64%	1.22%	1.90%	2.29%	1.77%	4.45%	3.79%	2.32%
August		50.45%	53.68%	58.88%	52.70%	51.81%	48.74%	55.65%	55.63%	55.60%
September		50.87%	51.74%	57.08%	57.95%	56.63%	59.56%	57.88%	58.57%	57.37%
October		53.44%	54.15%	59.60%	60.75%	59.44%	57.29%	56.00%	56.43%	54.98%
November		55.56%	56.85%	62.43%	63.75%	57.87%	59.09%	58.95%	59.42%	58.00%
December		71.47%	75.34%	76.89%	76.38%	77.04%	75.56%	72.10%	72.67%	73.13%
January		93.88%	94.37%	94.21%	94.36%	94.54%	93.94%	93.34%	93.74%	93.07%
February		96.36%	96.38%	96.45%	96.34%	96.46%	95.84%	95.68%	95.94%	95.48%
March		97.08%	97.28%	97.36%	97.64%	97.66%	96.80%	97.04%	97.03%	96.96%
April		97.86%	97.73%	97.67%	98.13%	98.10%	97.10%	97.72%	97.60%	97.58%
May		98.27%	98.06%	97.98%	98.33%	98.30%	97.48%	98.14%	97.98%	98.20%
June		98.55%	98.23%	98.00%	98.58%	98.57%	97.77%	98.43%	98.28%	98.42%

2015-2016	2014-2015	2013-2014	2012-2013
6.34%	2.44%	4.09%	3.16%
53.72%	52.99%	42.70%	50.98%
54.98%	56.15%	58.30%	53.44%
53.36%	54.84%	58.50%	52.71%
56.28%	57.45%	59.00%	56.65%
81.61%	76.24%	75.09%	72.97%
92.44%	92.27%	91.93%	91.32%
95.12%	94.81%	94.19%	93.86%
96.46%	96.38%	96.14%	95.82%
97.22%	97.25%	96.87%	96.88%
97.80%	97.78%	97.44%	97.49%
98.23%	98.11%	97.86%	97.94%

Percentages

Revenue Unit: 010

Real

2013-2014 2012-2013

July	4.09%	3.16%
August	42.70%	50.98%
September	58.30%	53.44%
October	58.50%	52.71%
November	59.00%	56.65%
December	75.09%	72.97%
January	91.93%	91.32%
February	94.19%	93.86%
March	96.14%	95.82%
April	96.87%	96.88%
May	97.44%	97.49%
June	97.86%	97.94%

County General Tax
Vehicles

	2013-2014	2012-2013
July	49.45%	49.87%
August	54.92%	55.52%
September	58.73%	57.99%
October	63.48%	62.62%
November	64.67%	65.10%
December	72.25%	69.19%
January	76.36%	73.31%
February	80.14%	77.06%
March	84.52%	79.61%
April	88.04%	80.58%
May	90.49%	82.33%
June	91.90%	86.09%

Percentages

Real	Revenue Unit: 010		County General Vehicles
	2013	2012	
January	91.32%	90.12%	January
February	93.86%	93.31%	February
March	95.82%	95.61%	March
April	96.88%	96.72%	April
May	97.49%	97.43%	May
June	97.94%	97.80%	June

ral Tax

2013	2012
73.31%	73.18%
77.06%	77.90%
79.61%	80.49%
80.58%	80.26%
82.33%	81.67%
86.09%	86.14%

CLMN54 Opt 3

F8 010 enter

F7 as of today

REAL-PERSONAL
COUNTY GENERAL

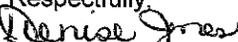
<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$1,179,256.49		
2024	\$27,045.02		
2023	\$14,542.37		
2022	\$5,181.06		
2021	\$1,467.41		
2020	\$1,068.11		
2019	\$356.01		
2018	\$245.56		
2017	\$326.01		
2016	\$70.51		
2015			

SUB TOTAL	\$1,229,558.55
DISCOUNT	(\$0.78)
INTEREST	\$48,008.15
ADVERTISING	\$342.42
GARNISHMENT	\$1,733.35
NSF	\$326.68
LEGAL FEES	\$1,338.39
TOLERANCE	(\$9.79)
TOTAL	\$1,281,296.97
MISC REFUND	\$1,281,296.97

ACCOUNT NOS.

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>				
2025	\$54,483,754.31		\$56,924,712.52	95.71%	\$2,440,958.21
2024	\$55,074,960.34		\$55,504,998.85	99.23%	\$430,038.51
2023	\$55,674,893.67		\$56,014,481.99	99.39%	\$339,588.32
2022	\$54,725,992.73		\$55,007,157.62	99.49%	\$281,164.89
2021	\$53,154,348.73		\$53,233,115.60	99.85%	\$78,766.87
2020	\$50,292,391.93		\$50,377,646.46	99.83%	\$85,254.53
2019	\$49,422,477.62		\$49,603,707.14	99.63%	\$181,229.52
2018	\$46,580,849.92		\$46,670,762.21	99.81%	\$89,912.29
2017	\$44,132,095.53		\$44,180,546.12	99.89%	\$48,450.59
2016	\$43,720,802.30		\$43,750,046.11	99.93%	\$29,243.81
2015	\$42,988,490.99		\$42,988,490.99	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$2,468.57	\$3,666.08	\$38,191.04	9.60%	\$34,524.96
DISC	(\$12.32)	\$2,456.25			
TOL	\$0.00	\$0.00	INT		

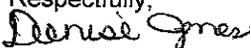
Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

REAL-PERSON
CLEVELAND COUNTY SOLID WASTE

<u>YEAR</u>	<u>FEEES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$100,317.58		
2024	\$3,638.67		
2023	\$2,765.07		
2022	\$611.92		
2021	\$430.56		
2020	\$358.85		
2019	\$186.60		
2018	\$67.65		
2017	\$69.44		
2016	\$62.00		
2015			
SUB TOTAL	\$108,508.34		<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST			
TOLERANCE			
TOTAL	\$108,508.34		

<u>YEAR</u>	<u>FEEES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>				
2025	\$2,297,662.12	\$2,578,775.57		89.10%	\$281,113.45
2024	\$2,195,239.83	\$2,265,644.36		96.89%	\$70,404.53
2023	\$2,219,117.88	\$2,262,585.29		98.08%	\$43,467.41
2022	\$2,210,257.03	\$2,235,905.54		98.85%	\$25,648.51
2021	\$2,176,079.97	\$2,198,441.91		98.98%	\$22,361.94
2020	\$2,013,694.35	\$2,029,075.19		99.24%	\$15,380.84
2019	\$2,013,169.59	\$2,027,291.73		99.30%	\$14,122.14
2018	\$1,898,744.49	\$1,910,737.56		99.37%	\$11,993.07
2017	\$1,907,707.05	\$1,924,768.70		99.11%	\$17,061.65
2016	\$1,715,430.46	\$1,728,486.93		99.24%	\$13,056.47
2015	\$1,734,571.71	\$1,734,571.71		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$0.00	\$0.00	\$142.50	0.00%	\$142.50
DISC	\$0.00	\$0.00			
TOL	\$0.00	\$0.00	INT		

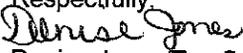
Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 3170 REAL-PERSONAL
CLEVELAND COUNTY SCHOOLS

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$406,773.01		
2024	\$6,915.37		
2023	\$3,718.57		
2022	\$1,324.90		
2021	\$375.20		
2020	\$281.09		
2019	\$93.69		
2018	\$64.65		
2017	\$85.79		
2016	\$18.56		
2015			
SUB TOTAL		\$419,650.83	<u>ACCOUNT NOS.</u>
DISCOUNT		(\$0.22)	
INTEREST		\$15,542.52	
TOLERANCE		(\$2.96)	
TOTAL		\$435,190.17	020.600.5.524.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>	<u>LEVY</u>			
2025	\$18,826,668.05	\$19,666,897.70		95.73%	\$840,229.65
2024	\$14,083,225.89	\$14,193,211.32		99.23%	\$109,985.43
2023	\$14,236,958.73	\$14,323,825.68		99.39%	\$86,866.95
2022	\$13,996,872.33	\$14,068,905.65		99.49%	\$72,033.32
2021	\$13,598,863.80	\$13,619,010.59		99.85%	\$20,146.79
2020	\$13,234,868.03	\$13,257,304.15		99.83%	\$22,436.12
2019	\$13,005,943.01	\$13,053,635.31		99.63%	\$47,692.30
2018	\$12,258,146.47	\$12,281,807.11		99.81%	\$23,660.64
2017	\$11,613,737.04	\$11,626,487.58		99.89%	\$12,750.54
2016	\$11,505,503.01	\$11,513,199.07		99.93%	\$7,696.06
2015	\$11,312,789.23	\$11,312,789.23		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$747.99	\$1,117.62	\$10,723.82	0.00%	\$9,606.20
DISC	(\$3.74)	\$744.25			
TOL	\$0.00	\$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

REAL-PERSONAL
COUNTY FIRE

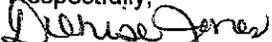
<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$129,936.92		
2024	\$2,651.90		
2023	\$1,477.52		
2022	\$341.17		
2021	\$222.67		
2020	\$107.48		
2019	\$43.75		
2018	\$21.86		
2017	\$45.90		
2016	\$3.81		
2015			

SUB TOTAL	\$134,852.98
DISCOUNT	(\$0.06)
INTEREST	\$5,263.15
TOLERANCE	(\$1.14)
TOTAL	\$140,114.93

ACCOUNT NOS.

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			
	<u>02/28/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$4,241,599.28	\$4,488,657.93	94.50%	\$247,058.65
2024	\$3,546,657.16	\$3,583,528.60	98.97%	\$36,871.44
2023	\$3,595,571.04	\$3,616,434.98	99.42%	\$20,863.94
2022	\$3,519,063.69	\$3,533,635.87	99.59%	\$14,572.18
2021	\$3,476,270.20	\$3,482,006.52	99.84%	\$5,736.32
2020	\$3,008,280.28	\$3,012,946.64	99.85%	\$4,666.36
2019	\$2,921,745.60	\$2,925,260.23	99.88%	\$3,514.63
2018	\$2,892,191.34	\$2,895,041.33	99.90%	\$2,849.99
2017	\$2,827,830.58	\$2,830,145.83	99.92%	\$2,315.25
2016	\$1,470,176.17	\$1,471,194.68	99.93%	\$1,018.51
2015	\$1,456,966.12	\$1,456,966.12	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$243.37	\$432.38	\$2,776.78	15.57%	\$2,344.40
DISC	(\$1.22)	\$242.15			
TOL	\$0.00	\$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

REAL-PERSONAL
FALLSTON FIRE

VENDOR 5110

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF FEBRUARY</u>
DEF REV		2026
2025		
2024		
2023		
2022		
2021		
2020		
2019		
2018		
2017		
2016		
2015		

ACCOUNT NOS.

SUB TOTAL	\$0.00
DISCOUNT	
INTEREST	
TOLERANCE	
TOTAL	\$0.00

074.000.2.240.00

YEAR	TAXES COLLECTED THRU		LEVY	COLLECTED	
	02/28/26			COLLECTED	
2025	\$0.00		\$0.00	0.00%	\$0.00
2024	\$0.00		\$0.00	0.00%	\$0.00
2023	\$0.00		\$0.00	0.00%	\$0.00
2022	\$28.51		\$28.51	100.00%	\$0.00
2021	\$19.14		\$19.14	100.00%	\$0.00
2020	\$76.90		\$76.90	100.00%	\$0.00
2019	\$91.77		\$91.77	100.00%	\$0.00
2018	\$614.00		\$614.00	100.00%	\$0.00
2017	\$1,416.38		\$1,416.38	100.00%	\$0.00
2016	\$131,423.70		\$131,497.47	99.94%	\$73.77
2015	\$139,416.76		\$139,416.76	100.00%	\$0.00

2026 DEF REV COLL	TAX	LEVY	COLLECTED	COLLECTED
TAX	\$0.00	\$0.00	\$0.00	#DIV/0!
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 7990

REAL-PERSONAL
LATTIMORE FIRE
#7 VFD

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$199.54		
2024	\$227.67		
2023	\$92.29		
2022	\$18.15		
2021			
2020			
2019			
2018	\$7.45		
2017			
2016			
2015			
SUB TOTAL		\$545.10	<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST		\$140.76	
TOLERANCE			
TOTAL		\$685.86	075.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>	<u>LEVY</u>			
2025	\$464.40	\$464.40		100.00%	\$0.00
2024	\$313,965.37	\$317,080.93		99.02%	\$3,115.56
2023	\$318,862.36	\$320,244.90		99.57%	\$1,382.54
2022	\$315,299.30	\$315,792.62		99.84%	\$493.32
2021	\$301,875.26	\$302,273.40		99.87%	\$398.14
2020	\$263,612.04	\$263,928.81		99.88%	\$316.77
2019	\$263,990.79	\$264,361.86		99.86%	\$371.07
2018	\$254,728.97	\$254,973.94		99.90%	\$244.97
2017	\$245,671.29	\$245,874.41		99.92%	\$203.12
2016	\$273,850.97	\$273,935.95		99.97%	\$84.98
2015	\$264,997.38	\$264,997.38		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$0.00	\$0.00	\$7.76	0.00%	\$7.76
DISC	\$0.00	\$0.00			
TOL	\$0.00	\$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

REAL-PERSONAL
RIPPY FIRE

VENDOR 11870

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$12,773.90		
2024	\$351.29		
2023	\$80.90		
2022	\$51.32		
2021			
2020			
2019			
2018	\$4.27		
2017			
2016			
2015			
SUB TOTAL	\$13,261.68		<u>ACCOUNT NOS.</u>
DISCOUNT			
INTEREST	\$454.57		
TOLERANCE	(\$0.04)		
TOTAL	\$13,716.21		076.000.2.240.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	02/28/26			
2025	\$400,687.08	\$430,140.67	93.15%	\$29,453.59
2024	\$354,744.21	\$359,576.76	98.66%	\$4,832.55
2023	\$352,910.02	\$354,585.91	99.53%	\$1,675.89
2022	\$352,979.57	\$353,901.86	99.74%	\$922.29
2021	\$345,235.37	\$345,843.65	99.82%	\$608.28
2020	\$306,174.69	\$306,598.05	99.86%	\$423.36
2019	\$306,588.93	\$306,927.38	99.89%	\$338.45
2018	\$300,898.22	\$303,651.46	99.09%	\$2,753.24
2017	\$296,737.35	\$299,706.32	99.01%	\$2,968.97
2016	\$170,700.59	\$170,922.23	99.87%	\$221.64
2015	\$179,670.29	\$179,670.29	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$4.48	\$4.48	\$594.44	0.75%	\$589.96
DISC	(\$0.02) \$4.46				
TOL	\$0.00 \$0.00	INT			

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 12560

REAL-PERSONAL
CITY OF SHELBY

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$221,514.84		
2024	\$4,705.78		
2023	\$2,899.82		
2022	\$2,357.92		
2021	\$17.01		
2020	\$312.60		
2019	\$40.45		
2018			
2017			
2016			
2015			
SUB TOTAL		\$231,848.42	
DISCOUNT		(\$0.50)	
INTEREST		\$8,769.84	
TOLERANCE		(\$2.40)	
SUBTOTAL		\$240,615.36	077.000.2.240.00
2% COLL FEE		(\$4,812.31)	010.413.4.540.00
TOTAL		\$235,803.05	10.000.1.203.00
			WIRE TRANSFER

ACCOUNT NOS.

077.000.2.240.00
010.413.4.540.00
10.000.1.203.00
WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>				
2025	\$15,262,871.58	\$15,870,583.16		96.17%	\$607,711.58
2024	\$13,529,735.57	\$13,636,416.70		99.22%	\$106,681.13
2023	\$12,903,778.98	\$13,067,100.39		98.75%	\$163,321.41
2022	\$12,821,606.88	\$12,979,439.65		98.78%	\$157,832.77
2021	\$12,653,175.72	\$12,678,323.92		99.80%	\$25,148.20
2020	\$12,055,599.88	\$12,093,548.32		99.69%	\$37,948.44
2019	\$11,494,118.56	\$11,630,759.42		98.83%	\$136,640.86
2018	\$9,757,642.14	\$9,802,016.56		99.55%	\$44,374.42
2017	\$9,312,260.97	\$9,319,558.56		99.92%	\$7,297.59
2016	\$8,008,279.68	\$8,015,103.11		99.91%	\$6,823.43
2015	\$7,419,605.07	\$7,419,605.07		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$643.02	\$643.02	\$21,152.56	3.04%	\$20,509.54
DISC	(\$3.20)	\$639.82			
TOL	\$0.00	\$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 12560

REAL-PERSONAL
CITY OF SHELBY
DISTRICT 25

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$8,192.86		
2024	\$121.67		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL		\$8,314.53	
DISCOUNT			
INTEREST		\$323.32	
TOLERANCE			
SUBTOTAL		\$8,637.85	
2% COLL FEE		(\$172.76)	
TOTAL		\$8,465.09	
			<u>ACCOUNT NOS.</u>
			077.000.2.240.00
			010.413.4.540.00
			10.000.1.203.00
			WIRE TRANSFER

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>			
2025	\$379,358.69	\$405,069.74	93.65%	\$25,711.05
2024	\$374,200.98	\$377,067.33	99.24%	\$2,866.35
2023	\$369,163.62	\$369,814.68	99.82%	\$651.06
2022	\$381,890.90	\$382,567.47	99.82%	\$676.57
2021	\$367,482.79	\$367,729.49	99.93%	\$246.70
2020	\$358,997.48	\$360,064.03	99.70%	\$1,066.55
2019	\$351,456.38	\$351,872.23	99.88%	\$415.85
2018	\$339,999.68	\$340,376.82	99.89%	\$377.14
2017	\$321,423.36	\$321,938.62	99.84%	\$515.26
2016	\$319,452.04	\$320,709.54	99.61%	\$1,257.50
2015	\$316,006.52	\$316,006.52	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

REAL-PERSON
TOWN OF BOILING SPRINGS

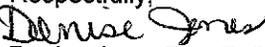
VENDOR 1411

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$24,095.88		
2024	\$249.57		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	\$24,345.45	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$728.55	
TOLERANCE	(\$0.01)	
SUBTOTAL	\$25,073.99	078.000.2.240.00
2% COLL FEE	(\$501.48)	010.413.4.540.00
TOTAL	\$24,572.51	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>				
2025	\$1,394,262.34	\$1,441,244.62		96.74%	\$46,982.28
2024	\$1,178,778.67	\$1,182,825.84		99.66%	\$4,047.17
2023	\$1,119,803.01	\$1,121,053.77		99.89%	\$1,250.76
2022	\$1,076,719.46	\$1,078,299.90		99.85%	\$1,580.44
2021	\$1,077,893.96	\$1,078,774.11		99.92%	\$880.15
2020	\$995,689.40	\$996,485.90		99.92%	\$796.50
2019	\$996,741.15	\$997,021.08		99.97%	\$279.93
2018	\$950,962.60	\$951,146.36		99.98%	\$183.76
2017	\$919,210.24	\$919,458.25		99.97%	\$248.01
2016	\$822,312.93	\$822,394.90		99.99%	\$81.97
2015	\$807,907.09	\$807,907.09		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$246.96	\$246.96	\$1,375.44	0.00%	\$1,128.48
DISC	(\$1.24)	\$245.72			
TOL	\$0.00		INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

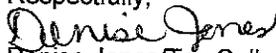
VENDOR 6230 REAL-PERSON
TOWN OF GROVER

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			<u>2026</u>
2025	\$4,312.08		
2024			
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	<u>\$4,312.08</u>	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$113.55	
TOLERANCE	<u>(\$0.01)</u>	
SUBTOTAL	\$4,425.62	079.000.2.240.00
2% COLL FEE	<u>(\$88.51)</u>	010.413.4.540.00
TOTAL	\$4,337.11	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			
	<u>02/28/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$281,333.42	\$295,524.49	95.20%	\$14,191.07
2024	\$189,139.96	\$190,441.25	99.32%	\$1,301.29
2023	\$184,376.89	\$185,088.16	99.62%	\$711.27
2022	\$182,065.39	\$182,097.09	99.98%	\$31.70
2021	\$182,044.62	\$182,091.72	99.97%	\$47.10
2020	\$138,940.53	\$138,940.53	100.00%	\$0.00
2019	\$135,566.03	\$135,566.03	100.00%	\$0.00
2018	\$120,176.21	\$120,177.50	100.00%	\$1.29
2017	\$117,927.31	\$117,935.42	99.99%	\$8.11
2016	\$118,134.77	\$118,153.55	99.98%	\$18.78
2015	\$121,096.35	\$121,096.35	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 7770

REAL-PERSONAL
CITY OF KINGS MOUNTAIN

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$137,680.06		
2024	\$1,132.33		
2023	\$980.32		
2022	\$85.90		
2021	\$20.37		
2020	\$20.37		
2019	\$20.37		
2018	\$20.37		
2017	\$20.37		
2016	\$20.37		
2015			

SUB TOTAL	\$140,000.83	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$4,381.59	
TOLERANCE	(\$0.36)	
SUBTOTAL	\$144,382.06	080.000.2.240.00
2% COLL FEE	(\$2,887.64)	010.413.4.540.00
TOTAL	\$141,494.42	10.000.1.203.00
		WIRE TRANSFER

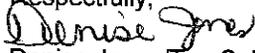
YEAR	TAXES COLLECTED THRU		LEVY	% COLLECTED	UNCOLLECTED
	02/28/26				
2025	\$10,905,494.90	\$11,129,588.97		97.99%	\$224,094.07
2024	\$7,947,395.98	\$7,969,607.21		99.72%	\$22,211.23
2023	\$8,423,375.89	\$8,434,253.57		99.87%	\$10,877.68
2022	\$7,531,676.65	\$7,539,792.61		99.89%	\$8,115.96
2021	\$6,790,968.82	\$6,797,352.90		99.91%	\$6,384.08
2020	\$6,737,474.57	\$6,740,808.04		99.95%	\$3,333.47
2019	\$6,791,880.44	\$6,794,142.18		99.97%	\$2,261.74
2018	\$6,592,401.11	\$6,594,043.03		99.98%	\$1,641.92
2017	\$5,245,403.90	\$5,247,729.45		99.96%	\$2,325.55
2016	\$4,664,246.20	\$4,667,409.78		99.93%	\$3,163.58
2015	\$3,870,385.99	\$3,870,385.99		100.00%	\$0.00

February Collections

2016-24 CITY MUN	\$0.00		\$0.00
2025 CITY MUN	\$21,901.42	\$170,486.62	\$0.00

Shown separately for information only. These amounts are incorporated in the totals above.

2026 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED	
TAX	\$0.00	\$79.37	\$730.46	0.00%	\$651.09
DISC	\$0.00	\$0.00			
TOL	\$0.00		INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

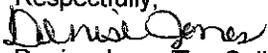
VENDOR 8010

REAL-PERSON
TOWN OF LATTIMORE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$5,331.74		
2024			
2023	\$66.54		
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL		\$5,398.28	
DISCOUNT			
INTEREST		\$155.97	
TOLERANCE			
SUBTOTAL		\$5,554.25	
2% COLL FEE		(\$111.09)	
TOTAL		\$5,443.17	
			<u>ACCOUNT NOS.</u>
			081.000.2.240.00
			010.413.4.540.00

<u>TAXES COLLECTED THRU</u>				
<u>YEAR</u>	<u>02/28/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$54,599.94	\$57,817.45	94.44%	\$3,217.51
2024	\$39,969.52	\$40,464.60	98.78%	\$495.08
2023	\$40,573.98	\$40,657.24	99.80%	\$83.26
2022	\$40,291.93	\$40,304.96	99.97%	\$13.03
2021	\$40,176.70	\$40,177.61	100.00%	\$0.91
2020	\$33,110.00	\$33,110.97	100.00%	\$0.97
2019	\$33,046.64	\$33,046.64	100.00%	\$0.00
2018	\$32,516.04	\$32,516.04	100.00%	\$0.00
2017	\$30,974.51	\$31,010.85	99.88%	\$36.34
2016	\$31,583.55	\$31,583.55	100.00%	\$0.00
2015	\$33,208.85	\$33,208.85	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

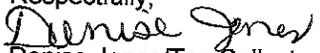
VENDOR **14350** REAL-PERSONAL
CLEVELAND CO. SANITARY DISTRICT
 CLEVELAND COUNTY WATER

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$37,104.00		
2024	\$693.27		
2023	\$342.30		
2022	\$84.34		
2021	\$46.76		
2020	\$24.57		
2019	\$10.00		
2018	\$7.66		
2017	\$8.65		
2016	\$0.24		
2015			

SUB TOTAL	\$38,321.79	<u>ACCOUNT NOS.</u>
DISCOUNT	(\$0.01)	
INTEREST	\$1,461.36	
TOLERANCE	(\$0.22)	
SUBTOTAL	\$39,782.92	082.000.2.240.00
2% COLL FEE	(\$795.66)	010.413.4.540.00
TOTAL	\$38,987.26	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>	<u>LEVY</u>			
2025	\$1,356,140.16	\$1,431,106.74		94.76%	\$74,966.58
2024	\$995,956.79	\$1,006,227.62		98.98%	\$10,270.83
2023	\$1,001,531.82	\$1,010,707.71		99.09%	\$9,175.89
2022	\$980,207.08	\$989,012.73		99.11%	\$8,805.65
2021	\$979,433.09	\$980,902.60		99.85%	\$1,469.51
2020	\$868,952.52	\$870,003.75		99.88%	\$1,051.23
2019	\$824,321.72	\$829,190.42		99.41%	\$4,868.70
2018	\$753,474.22	\$755,934.84		99.67%	\$2,460.62
2017	\$735,821.59	\$737,040.03		99.83%	\$1,218.44
2016	\$732,148.23	\$732,677.52		99.93%	\$529.29
2015	\$730,188.30	\$730,188.30		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>	
TAX	\$82.34	\$131.85	\$852.15	15.47%	\$720.30
DISC	(\$0.41)	\$81.93			
TOL	\$0.00	\$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

REAL-PERSONAL
TOWN OF KINGSTOWN

VENDOR 7865

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$5,767.48		
2024	\$892.17		
2023			
2022	\$76.52		
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL		\$6,736.17	
DISCOUNT			
INTEREST		\$277.72	
TOLERANCE			
SUBTOTAL		\$7,013.89	
2% COLL FEE		(\$140.28)	
TOTAL		\$6,873.61	
			<u>ACCOUNT NOS.</u>
			083.000.2.240.00
			010.413.4.540.00
			10.000.1.203.00
			WIRE TRANSFER

<u>TAXES COLLECTED THRU</u>				
<u>YEAR</u>	<u>02/28/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$101,719.71	\$124,832.64	81.48%	\$23,112.93
2024	\$88,782.72	\$94,322.11	94.13%	\$5,539.39
2023	\$91,681.72	\$93,749.08	97.79%	\$2,067.36
2022	\$89,426.29	\$90,834.74	98.45%	\$1,408.45
2021	\$88,743.53	\$89,015.54	99.69%	\$272.01
2020	\$72,354.48	\$72,423.95	99.90%	\$69.47
2019	\$71,732.88	\$71,761.54	99.96%	\$28.66
2018	\$71,351.65	\$71,430.30	99.89%	\$78.65
2017	\$51,848.85	\$51,928.14	99.85%	\$79.29
2016	\$52,107.12	\$52,117.89	99.98%	\$10.77
2015	\$67,606.44	\$67,606.44	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00 \$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

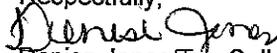
VENDOR 5120

REAL-PERSONAL
TOWN OF FALLSTON

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$860.74		
2024	\$11.38		
2023	\$20.62		
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL		\$892.74	
DISCOUNT			
INTEREST		\$27.77	
TOLERANCE			
SUBTOTAL		\$920.51	
2% COLL FEE		(\$18.41)	
TOTAL		\$902.10	
			<u>ACCOUNT NOS.</u>
			084.000.2.240.00
			010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			
	<u>02/28/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$32,836.59	\$34,751.90	94.49%	\$1,915.31
2024	\$23,086.94	\$23,314.63	99.02%	\$227.69
2023	\$24,220.82	\$24,296.41	99.69%	\$75.59
2022	\$24,011.55	\$24,029.32	99.93%	\$17.77
2021	\$22,674.97	\$22,684.06	99.96%	\$9.09
2020	\$18,787.92	\$19,064.30	98.55%	\$276.38
2019	\$18,862.67	\$18,880.39	99.91%	\$17.72
2018	\$18,928.63	\$18,932.85	99.98%	\$4.22
2017	\$18,502.85	\$18,509.14	99.97%	\$6.29
2016	\$18,528.21	\$18,533.75	99.97%	\$5.54
2015	\$20,213.87	\$20,213.87	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00		
		INT		

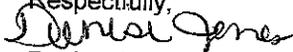
Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 4640 REAL-PERSONAL
TOWN OF EARL

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$1,486.92		
2024	\$5.04		
2023	\$10.02		
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL		\$1,501.98	
DISCOUNT			
INTEREST		\$53.99	
TOLERANCE		\$0.00	
SUBTOTAL		\$1,555.97	
2% COLL FEE		(\$31.12)	
TOTAL		\$1,524.85	
			<u>ACCOUNT NOS.</u>
			085.000.2.240.00
			010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			
	<u>02/28/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$31,677.12	\$35,230.35	89.91%	\$3,553.23
2024	\$21,697.42	\$22,074.69	98.29%	\$377.27
2023	\$21,424.89	\$21,552.14	99.41%	\$127.25
2022	\$20,264.09	\$20,291.24	99.87%	\$27.15
2021	\$20,026.78	\$20,067.58	99.80%	\$40.80
2020	\$16,934.86	\$16,973.40	99.77%	\$38.54
2019	\$16,867.83	\$16,891.52	99.86%	\$23.69
2018	\$16,514.25	\$16,537.94	99.86%	\$23.69
2017	\$15,193.64	\$15,216.00	99.85%	\$22.36
2016	\$14,769.23	\$14,780.51	99.92%	\$11.28
2015	\$14,706.47	\$14,706.47	100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	0.00%
DISC	\$0.00	\$0.00		\$0.00
TOL	\$0.00	\$0.00		
		INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

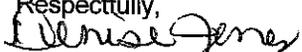
VENDOR 11240

REAL-PERSON
TOWN OF POLKVILLE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			<u>2026</u>
2025	\$1,125.97		
2024			
2023	\$1.63		
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL		\$1,127.60	
DISCOUNT			
INTEREST		\$33.59	
TOLERANCE			
SUBTOTAL		\$1,161.19	
2% COLL FEE		(\$23.22)	
TOTAL		\$1,137.97	
			<u>ACCOUNT NOS.</u>
			086.000.2.240.00
			010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>	<u>LEVY</u>			
2025	\$36,202.40	\$38,929.81		92.99%	\$2,727.41
2024	\$25,784.89	\$25,855.89		99.73%	\$71.00
2023	\$15,823.54	\$15,833.73		99.94%	\$10.19
2022	\$15,622.31	\$15,636.26		99.91%	\$13.95
2021	\$15,327.41	\$15,332.47		99.97%	\$5.06
2020	\$12,592.81	\$12,616.07		99.82%	\$23.26
2019	\$12,477.28	\$12,479.74		99.98%	\$2.46
2018	\$12,299.76	\$12,302.07		99.98%	\$2.31
2017	\$12,049.94	\$12,052.25		99.98%	\$2.31
2016	\$11,806.76	\$11,813.19		99.95%	\$6.43
2015	\$12,055.19	\$12,055.19		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 8060

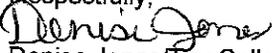
REAL-PERSONAL
TOWN OF LAWDALE

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$4,182.13		
2024	\$83.07		
2023	\$17.67		
2022	\$4.96		
2021	\$19.20		
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	\$4,307.03	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$181.79	
TOLERANCE	\$0.28	
SUBTOTAL	\$4,489.10	087.000.2.240.00
2% COLL FEE	(\$89.78)	010.413.4.540.00
TOTAL	\$4,399.32	

YEAR	TAXES COLLECTED THRU			
	02/28/26	LEVY	% COLLECTED	UNCOLLECTED
2025	\$97,913.97	\$114,981.64	85.16%	\$17,067.67
2024	\$71,729.29	\$73,164.30	98.04%	\$1,435.01
2023	\$71,418.52	\$72,422.82	98.61%	\$1,004.30
2022	\$71,751.14	\$72,468.22	99.01%	\$717.08
2021	\$70,856.80	\$71,436.46	99.19%	\$579.66
2020	\$64,235.11	\$64,658.36	99.35%	\$423.25
2019	\$64,807.01	\$65,230.89	99.35%	\$423.88
2018	\$43,313.91	\$43,592.04	99.36%	\$278.13
2017	\$43,215.52	\$43,433.51	99.50%	\$217.99
2016	\$42,326.48	\$42,482.11	99.63%	\$155.63
2015	\$45,845.97	\$45,845.97	100.00%	\$0.00

2026 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00 \$0.00	INT		

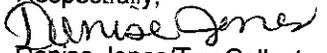
Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

VENDOR 2330 REAL-PERSONAL
TOWN OF CASAR

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$519.58		
2024	\$42.18		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			
SUB TOTAL		\$561.76	
DISCOUNT			
INTEREST		\$21.28	
TOLERANCE			
SUBTOTAL		\$583.04	
2% COLL FEE		(\$11.66)	
TOTAL		\$571.38	
			<u>ACCOUNT NOS.</u>
			088.000.2.240.00
			010.413.4.540.00

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>			<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>	<u>LEVY</u>			
2025	\$18,840.99	\$20,598.63		91.47%	\$1,757.64
2024	\$14,321.01	\$14,416.18		99.34%	\$95.17
2023	\$7,159.51	\$7,172.30		99.82%	\$12.79
2022	\$7,170.77	\$7,177.42		99.91%	\$6.65
2021	\$7,066.79	\$7,075.11		99.88%	\$8.32
2020	\$6,164.62	\$6,169.99		99.91%	\$5.37
2019	\$5,869.93	\$5,883.70		99.77%	\$13.77
2018	\$5,683.41	\$5,683.96		99.99%	\$0.55
2017	\$5,757.74	\$5,758.29		99.99%	\$0.55
2016	\$5,683.20	\$5,683.32		100.00%	\$0.12
2015	\$5,553.43	\$5,553.43		100.00%	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00 \$0.00	INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

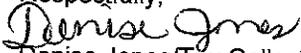
VENDOR 14630 REAL-PERSONAL
TOWN OF WACO

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
<u>DEF REV</u>			<u>2026</u>
2025	\$791.12		
2024	\$16.93		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	\$808.05	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$21.48	
TOLERANCE		
SUBTOTAL	\$829.53	089.000.2.240.00
2% COLL FEE	(\$16.59)	010.413.4.540.00
TOTAL	\$812.94	

YEAR	TAXES COLLECTED THRU		LEVY	% COLLECTED	UNCOLLECTED
	02/28/26				
2025	\$46,024.39		\$51,890.85	88.69%	\$5,866.46
2024	\$35,133.38		\$36,255.71	96.90%	\$1,122.33
2023	\$33,623.83		\$34,169.83	98.40%	\$546.00
2022	\$33,750.79		\$33,874.44	99.63%	\$123.65
2021	\$32,338.37		\$32,478.70	99.57%	\$140.33
2020	\$25,742.49		\$25,790.86	99.81%	\$48.37
2019	\$25,471.62		\$25,517.05	99.82%	\$45.43
2018	\$24,714.76		\$24,761.93	99.81%	\$47.17
2017	\$24,774.25		\$24,832.06	99.77%	\$57.81
2016	\$24,291.47		\$24,371.21	99.67%	\$79.74
2015	\$23,857.19		\$23,857.19	100.00%	\$0.00

2026 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED	
TAX	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
DISC	\$0.00	\$0.00			
TOL	\$0.00		INT		

Respectfully,

 Denise Jones/Tax Collector
 TAX COLLECTOR

REAL-PERSONAL
TOWN OF PATTERSON SPRINGS

VENDOR 10910

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$976.39		
2024			
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

SUB TOTAL	\$976.39	<u>ACCOUNT NOS.</u>
DISCOUNT		
INTEREST	\$31.55	
TOLERANCE		
TOTAL	\$1,007.94	091.000.2.240.00
2% COLL FEE	(\$20.16)	010.413.4.540.00
TOTAL	\$987.78	

<u>YEAR</u>	<u>TAXES COLLECTED THRU</u>		<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
	<u>02/28/26</u>				
2025	\$61,846.35	\$65,269.58		94.76%	\$3,423.23
2024	\$36,676.82	\$37,042.18		99.01%	\$365.36
2023	\$36,852.18	\$37,040.35		99.49%	\$188.17
2022	\$39,244.12	\$39,309.35		99.83%	\$65.23
2021	\$36,040.10	\$36,089.13		99.86%	\$49.03
2020	\$31,381.85	\$31,414.05		99.90%	\$32.20
2019	\$31,354.63	\$31,401.35		99.85%	\$46.72
2018	\$30,558.21	\$30,586.51		99.91%	\$28.30
2017	\$30,059.63	\$30,082.46		99.92%	\$22.83
2016	\$0.00	\$0.00		#DIV/0!	\$0.00
2015	\$0.00	\$0.00		#DIV/0!	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	\$0.00	#DIV/0!
DISC	\$0.00	\$0.00		\$0.00
TOL	\$0.00	\$0.00	INT	

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

VENDOR 1180

REAL-PERSONAL
TOWN OF BELWOOD

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$3,233.13		
2024	\$12.37		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

ACCOUNT NOS.

SUB TOTAL	\$3,245.50	
DISCOUNT		
INTEREST	\$210.71	
TOLERANCE		
TOTAL	\$3,456.21	092.000.2.240.00
2% COLL FEE	(\$69.12)	010.413.4.540.00
TOTAL	\$3,387.09	

YEAR	TAXES COLLECTED THRU		LEVY	% COLLECTED	UNCOLLECTED
	02/28/26				
2025	\$45,044.31	\$50,680.82	88.88%	\$5,636.51	
2024	\$32,143.24	\$32,793.56	98.02%	\$650.32	
2023	\$32,070.22	\$32,375.67	99.06%	\$305.45	
2022	\$31,354.40	\$31,658.87	99.04%	\$304.47	
2021	\$30,079.67	\$30,094.82	99.95%	\$15.15	
2020	\$25,943.10	\$25,963.02	99.92%	\$19.92	
2019	\$24,546.11	\$24,557.56	99.95%	\$11.45	
2018	\$23,070.20	\$23,118.44	99.79%	\$48.24	
2017	\$0.00	\$0.00	#DIV/0!	\$0.00	
2016	\$0.00	\$0.00	#DIV/0!	\$0.00	
2015	\$0.00	\$0.00	#DIV/0!	\$0.00	

2026 DEF REV COLL	TAX	LEVY	%COLLECTED	UNCOLLECTED
TAX	\$0.00	\$0.00	#DIV/0!	\$0.00
DISC	\$0.00	\$0.00		
TOL	\$0.00	\$0.00	INT	

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

REAL-PERSONAL
LAWDALE MUNICIPAL FIRE

VENDOR

<u>YEAR</u>	<u>TAXES COLLECTED</u>	<u>MONTH OF</u>	<u>FEBRUARY</u>
DEF REV			2026
2025	\$1,045.51		
2024	\$20.77		
2023			
2022			
2021			
2020			
2019			
2018			
2017			
2016			
2015			

ACCOUNT NOS.

SUB TOTAL	\$1,066.28	
DISCOUNT		
INTEREST	\$32.20	
TOLERANCE	\$0.07	
TOTAL	\$1,098.55	097.000.2.240.00
2% COLL FEE	(\$21.97)	010.413.4.540.00
TOTAL	\$1,076.58	

TAXES COLLECTED THRU

<u>YEAR</u>	<u>02/28/26</u>	<u>LEVY</u>	<u>% COLLECTED</u>	<u>UNCOLLECTED</u>
2025	\$24,478.59	\$28,745.51	85.16%	\$4,266.92
2024	\$18,171.29	\$18,530.06	98.06%	\$358.77
2023	\$0.00	\$0.00	#DIV/0!	\$0.00
2022	\$0.00	\$0.00	#DIV/0!	\$0.00
2021	\$0.00	\$0.00	#DIV/0!	\$0.00
2020	\$0.00	\$0.00	#DIV/0!	\$0.00
2019	\$0.00	\$0.00	#DIV/0!	\$0.00
2018	\$0.00	\$0.00	#DIV/0!	\$0.00
2017	\$0.00	\$0.00	#DIV/0!	\$0.00
2016	\$0.00	\$0.00	#DIV/0!	\$0.00
2015	\$0.00	\$0.00	#DIV/0!	\$0.00

<u>2026 DEF REV COLL</u>	<u>TAX</u>	<u>LEVY</u>	<u>%COLLECTED</u>	<u>UNCOLLECTED</u>
TAX	\$0.00	\$0.00	#DIV/0!	\$0.00
DISC	\$0.00 \$0.00			
TOL	\$0.00 \$0.00	INT		

Respectfully,
Denise Jones
Denise Jones/Tax Collector
TAX COLLECTOR

TOTAL TAXES COLLECTED FEBRUARY 2026

YEAR	AMOUNT-REAL	AMOUNT-GAP	COMBINED AMT
DEF REV	\$0.00	\$0.00	\$0.00
2025	\$2,287,477.87	\$11,592.92	\$2,299,070.79
2024	\$48,816.45	\$2,191.11	\$51,007.56
2023	\$27,015.64	\$643.88	\$27,659.52
2022	\$10,138.16	\$380.22	\$10,518.38
2021	\$2,599.18	\$124.59	\$2,723.77
2020	\$2,173.07	\$185.20	\$2,358.27
2019	\$750.87	\$0.00	\$750.87
2018	\$439.47	\$0.00	\$439.47
2017	\$556.16	\$0.00	\$556.16
2016	\$175.49	\$0.00	\$175.49
2015	\$0.00	\$0.00	\$0.00
			<u>\$2,395,260.28</u>
TOTALS	\$2,380,142.36	\$15,117.92	\$2,395,260.28
DISCOUNT	(\$1.57)		(\$1.57)
INTEREST	\$86,235.41	\$1,146.47	\$87,381.88
TOLERANCE	(\$16.58)	(\$0.90)	(\$17.48)
ADVERTISING	\$342.42	GAP BILL FEES	DEFERRED GAP
GARNISHMENT	\$1,733.35	\$464.52	\$795.38
NSF	\$326.68		\$0.08
LEGAL FEES	\$1,338.39		\$0.00
TOTALS	\$2,470,100.46	\$16,728.01	
MISC FEE	\$0.00		GRAND TOTAL
TAXES COLL	\$2,470,100.46		\$2,486,828.47
DEF \$4,436.73	\$0.00		\$4,414.58
DISC (\$22.15)	\$2,470,100.46		\$795.46
TOL \$0.00			\$2,492,038.51
INT \$0.00			

TOTAL TAXES UNCOLLECTED FEBRUARY 2026

	AMOUNT-REAL	AMOUNT-GAP	COMBINED AMT
2025	\$4,905,015.00	\$251,828.27	\$5,156,843.27
2024	\$813,363.41	\$246,012.19	\$1,059,375.60
2023	\$684,253.48	\$86,207.90	\$770,461.38
2022	\$574,575.03	\$69,786.37	\$644,361.40
2021	\$163,314.44	\$45,103.63	\$208,418.07
2020	\$173,611.90	\$28,743.93	\$202,355.83
2019	\$392,348.97	\$0.00	\$392,348.97
2018	\$180,964.61	\$0.00	\$180,964.61
2017	\$95,808.85	\$0.00	\$95,808.85
2016	\$63,539.30	\$0.00	\$63,539.30
2015	\$0.00	\$0.00	\$0.00
	<u>\$8,046,794.99</u>	<u>\$727,682.29</u>	<u>\$8,774,477.28</u>

DEF REV	\$70,225.19	\$57,692.48	\$127,917.67
TOTAL UNCOLLECTED	\$8,117,020.18	\$785,374.77	\$8,902,394.95

GAP BILLS TOTAL TAXES COLLECTED FEBRUARY 2026

DEF REV	\$0.00
2025	\$11,592.92
2024	\$2,191.11
2023	\$643.88
2022	\$380.22
2021	\$124.59
2020	\$185.20
2019	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00

TOTAL	<u>\$15,117.92</u>
FEES	\$464.52
INTEREST	\$1,146.47
TOLERANCE	<u>(\$0.90)</u>
TOTAL	\$16,728.01

DEF REV	\$795.38	Total Tolerance
TOLERANCE	\$0.08	(\$0.82)
INTEREST	\$0.00	
TOTAL DEF	<u>\$795.46</u>	
GRAND TOTAL	<u>\$17,523.47</u>	

TOTAL TAXES UNCOLLECTED FEBRUARY 2026

2025	\$251,828.27
2024	\$246,012.19
2023	\$86,207.90
2022	\$69,786.37
2021	\$45,103.63
2020	\$28,743.93
2019	\$0.00
2018	\$0.00
2017	\$0.00
2016	\$0.00
2015	\$0.00

TOTAL \$727,682.29

DEF REV \$57,692.48
 TOTAL \$785,374.77

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

February 2026 Abatements and Supplements

Department: Tax Administration

Agenda Title: February 2026 Abatements and Supplements

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> FEBRUARY_2026_ABATE_SUPP.pdf	Feb 2026 Abate and Suppl

MONTH OF

FEBRUARY 2025-2026

DISTRICT	FUND		2026	2025	2024	2023	2022
<u>COUNTY GENERAL</u>	<u>10</u>	ABATEMENTS		(1,677.94)	(205.68)	(148.15)	(148.15)
		SUPPLEMENTS	7,901.48				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS		(27.98)			
<u>CONSOLIDATED SCHOOL</u>	<u>20</u>	ABATEMENTS		(580.02)	(52.58)	(37.88)	(37.88)
		SUPPLEMENTS	2,318.13				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS		(7.16)			
<u>COUNTY FIRE</u>	<u>28</u>	ABATEMENTS		(34.08)	(3.94)		
		SUPPLEMENTS	232.09				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
<u>COUNTY SCHOOLS</u>	<u>71</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
<u>SHELBY SCHOOLS</u>	<u>72</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
<u>KINGS MTN SCHOOLS</u>	<u>73</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
<u>FALLSTON FIRE</u>	<u>74</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
<u>LATTIMORE FIRE</u>	<u>75</u>	ABATEMENTS			(2.88)		
		SUPPLEMENTS	7.76				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS		(4.47)			
<u>RIPPY FIRE</u>	<u>76</u>	ABATEMENTS		(25.94)	(2.38)		
		SUPPLEMENTS	594.44				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					

TOTAL ABATEMENTS	10-76		0.00	(2,317.98)	(267.46)	(186.03)	(186.03)
TOTAL SUPPLEMENTS	10-76		11,053.90	0.00	0.00	0.00	0.00
TOTAL HB ABATEMENTS	10-76		0.00	0.00	0.00	0.00	0.00
TOTAL HB SUPPLEMENTS	10-76		0.00	0.00	0.00	0.00	0.00
TOTAL GAP ABATEMENTS	10-76		0.00	0.00	0.00	0.00	0.00
TOTAL GAP SUPPLEMENTS	10-76		0.00	(39.61)	0.00	0.00	0.00
CITY OF SHELBY	77	ABATEMENTS		(1,478.61)	(140.02)	(140.02)	(140.02)
		SUPPLEMENTS	1,631.51				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	77		0.00	(1,478.61)	(140.02)	(140.02)	(140.02)
TOTAL SUPPLEMENTS	77		1,631.51	0.00	0.00	0.00	0.00
TOWN OF BOILING SPRGS	78	ABATEMENTS					
		SUPPLEMENTS	618.85				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	78		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	78		618.85	0.00	0.00	0.00	0.00
TOWN OF GROVER	79	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	79		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	79		0.00	0.00	0.00	0.00	0.00
CITY OF KINGS MOUNTAIN	80	ABATEMENTS					
		SUPPLEMENTS	452.95				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	80		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	80		452.95	0.00	0.00	0.00	0.00
TOWN OF LATTIMORE	81	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS		(11.24)			
TOTAL ABATEMENTS	81		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	81		0.00	(11.24)	0.00	0.00	0.00
UPPER CLEVE WATER DIST	82	ABATEMENTS		(14.65)	(2.10)		
		SUPPLEMENTS	228.72				
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS		(1.02)			
TOTAL ABATEMENTS	82		0.00	(14.65)	(2.10)	0.00	0.00
TOTAL SUPPLEMENTS	82		228.72	(1.02)	0.00	0.00	0.00
TOWN OF KINGSTOWN	83	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					

		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	83		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	83		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF FALLSTON</u>	<u>84</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	84		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	84		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF EARL</u>	<u>85</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	85		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	85		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF POLKVILLE</u>	<u>86</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	86		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	86		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF LAWNSDALE</u>	<u>87</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	87		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	87		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF CASAR</u>	<u>88</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	88		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	88		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF WACO</u>	<u>89</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	89		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	89		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF PATTERSON SPRGS</u>	<u>91</u>	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	91		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	91		0.00	0.00	0.00	0.00	0.00

TOWN OF BELWOOD	92	ABATEMENTS					
		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	92		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	92		0.00	0.00	0.00	0.00	0.00
<u>TOWN OF LAWDALE</u>	<u>97</u>	ABATEMENTS					
MUNICIPAL FIRE		SUPPLEMENTS					
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	97		0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLEMENTS	97		0.00	0.00	0.00	0.00	0.00
<u>S/W COLLECTIONS</u>	<u>54</u>	ABATEMENTS		(80.00)	(80.37)		
		SUPPLEMENTS		4,781.18			
		HB ABATEMENTS					
		HB SUPPLEMENTS					
		GAP ABATEMENTS					
		GAP SUPPLEMENTS					
TOTAL ABATEMENTS	54		0.00	(80.00)	(80.37)	0.00	0.00
TOTAL SUPPLEMENTS	54		0.00	4,781.18	0.00	0.00	0.00
TOTAL REG ABATEMENTS	10-92		0.00	(3,891.24)	(489.95)	(326.05)	(326.05)
TOTAL REG SUPPLEMENTS	10-92		13,985.93	4,781.18	0.00	0.00	0.00
TOTAL HB ABATEMENTS	10-92		0.00	0.00	0.00	0.00	0.00
TOTAL HB SUPPLEMENTS	10-92		0.00	0.00	0.00	0.00	0.00
TOTAL GAP ABATEMENTS	10-92		0.00	0.00	0.00	0.00	0.00
TOTAL GAP SUPPLEMENTS	10-92		0.00	(51.87)	0.00	0.00	0.00
PAGE TOTALS	10-92	ABATEMENTS	0.00	(3,891.24)	(489.95)	(326.05)	(326.05)
PAGE TOTALS	10-92	SUPPLEMENTS	13,985.93	4,729.31	0.00	0.00	0.00
MONTHLY GRAND TOTAL		ABATEMENTS	(5,359.34)				
MONTHLY GRAND TOTAL		SUPPLEMENTS	18,715.24				

SHERRY LAVENDER
TAX ASSESSOR

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Pending Refunds and Releases

Department: Tax Administration
Agenda Title: Pending Refunds and Releases
Agenda Summary:
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Pending_Refunds_and_Releases_03172026.pdf	Pending Refunds and Releases

STAFF REPORT

To: County Commissioners Meeting Date: March 17, 2026
Via: David Cotton, County Manager
From: Sherry Lavender, Tax Administrator
Subject: Request for refund

Summary Statement: Approve or Deny Release or Refund Request

Review: Per N.C.G.S. 105-381 any taxpayer asserting a valid defense to the enforcement of the collection of a tax assessed upon his property shall proceed as provided.

A valid defense shall include the following: 1) A tax imposed through a clerical error; 2) An illegal tax; 3) A tax levied for an illegal purpose. If a tax has been paid, the taxpayer, at any time within five years after said tax first became due or within six months from the date of payment of such tax, whichever is the later date, may make a request for a refund of the tax paid by submitting to the governing body of the taxing unit a written statement of his defense and a request for refund.

This matter is submitted for consideration as a Consent Agenda item at the County Commissioner's Board meeting scheduled for March 17, 2026.

Possible Fiscal Impact: Estimated \$ 61.37

Recommendation: Approve refund requests. Taxpayers have sent written request for a refund of taxes due to a clerical error and Assessor has verified it with tax records.

Attachment:
(1) Pending refund form

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Budget Transfer Summary

Department: Finance Department
Agenda Title: Budget Transfer Summary
Agenda Summary:
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Budget_Transfer_Summaries_03.17.2026.pdf	Budget Transfer Summary

County of Cleveland, North Carolina
 Manager's Budget Summary
 Presented at the March 17th, 2026 Board Meeting
 Time Period Covered : 01/24/2026 to 03/06/2026
 For Fiscal Year Ending June 30, 2026

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26099	1/26/2026	026	454	E911 Telephone System	Move Funds To Corr Acct To Setup Po For Cad Software Sub For 7Th Dispatch Position Console	Emerg & Contingency	\$ (3,200.00)
26099	1/26/2026	026	454	E911 Telephone System	Move Funds To Corr Acct To Setup Po For Cad Software Sub For 7Th Dispatch Position Console	Dues/Subscriptions	\$ 3,200.00
26101	1/27/2026	010	413	Finance & Purchasing	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 28,795.81
26101	1/27/2026	010	413	Finance & Purchasing	Transfer For Pay And Class Study	Medicare Taxes	\$ 417.54
26101	1/27/2026	010	412	County Manager/Admin	Transfer For Pay And Class Study	Employer 401K	\$ 195.68
26101	1/27/2026	010	415	Property Tax Admin	Transfer For Pay And Class Study	Social Security Taxes	\$ 2,331.82
26101	1/27/2026	010	413	Finance & Purchasing	Transfer For Pay And Class Study	Retirement	\$ 4,140.84
26101	1/27/2026	010	415	Property Tax Admin	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 37,610.01
26101	1/27/2026	010	413	Finance & Purchasing	Transfer For Pay And Class Study	Social Security Taxes	\$ 1,785.34
26101	1/27/2026	010	413	Finance & Purchasing	Transfer For Pay And Class Study	Employer 401K	\$ 1,727.75
26101	1/27/2026	010	415	Property Tax Admin	Transfer For Pay And Class Study	Retirement	\$ 5,408.32
26101	1/27/2026	010	412	County Manager/Admin	Transfer For Pay And Class Study	Medicare Taxes	\$ 47.29
26101	1/27/2026	010	421	Information Technology	Transfer For Pay And Class Study	Medicare Taxes	\$ 233.65
26101	1/27/2026	010	421	Information Technology	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 16,113.95
26101	1/27/2026	010	421	Information Technology	Transfer For Pay And Class Study	Retirement	\$ 2,317.19
26101	1/27/2026	010	423	Human Resources	Transfer For Pay And Class Study	Social Security Taxes	\$ 842.73
26101	1/27/2026	010	419	Register Of Deeds	Transfer For Pay And Class Study	Employer 401K	\$ 1,108.43
26101	1/27/2026	010	421	Information Technology	Transfer For Pay And Class Study	Social Security Taxes	\$ 999.06
26101	1/27/2026	010	423	Human Resources	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 13,592.49
26101	1/27/2026	010	423	Human Resources	Transfer For Pay And Class Study	Retirement	\$ 1,954.60
26101	1/27/2026	010	419	Register Of Deeds	Transfer For Pay And Class Study	Medicare Taxes	\$ 267.87
26101	1/27/2026	010	421	Information Technology	Transfer For Pay And Class Study	Employer 401K	\$ 966.84
26101	1/27/2026	010	418	Elections	Transfer For Pay And Class Study	Retirement	\$ 1,154.02
26101	1/27/2026	010	415	Property Tax Admin	Transfer For Pay And Class Study	Employer 401K	\$ 2,256.60
26101	1/27/2026	010	419	Register Of Deeds	Transfer For Pay And Class Study	Social Security Taxes	\$ 1,145.38
26101	1/27/2026	010	418	Elections	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 8,025.19
26101	1/27/2026	010	418	Elections	Transfer For Pay And Class Study	Medicare Taxes	\$ 116.37
26101	1/27/2026	010	415	Property Tax Admin	Transfer For Pay And Class Study	Medicare Taxes	\$ 545.35
26101	1/27/2026	010	419	Register Of Deeds	Transfer For Pay And Class Study	Retirement	\$ 2,656.54
26101	1/27/2026	010	418	Elections	Transfer For Pay And Class Study	Employer 401K	\$ 481.51
26101	1/27/2026	010	419	Register Of Deeds	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 18,473.85
26101	1/27/2026	010	418	Elections	Transfer For Pay And Class Study	Social Security Taxes	\$ 497.56
26101	1/27/2026	010	412	County Manager/Admin	Transfer For Pay And Class Study	Social Security Taxes	\$ 202.20
26101	1/27/2026	010	412	County Manager/Admin	Transfer For Pay And Class Study	Retirement	\$ 468.97
26101	1/27/2026	010	412	County Manager/Admin	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 3,261.26
26101	1/27/2026	010	445	Emergency Management	Transfer For Pay And Class Study	Employer 401K	\$ 1,312.97
26101	1/27/2026	010	444	Detention Center (Jail)	Transfer For Pay And Class Study	Medicare Taxes	\$ 1,436.85
26101	1/27/2026	010	446	Emergency Medical Service	Transfer For Pay And Class Study	Social Security Taxes	\$ 3,997.79
26101	1/27/2026	010	445	Emergency Management	Transfer For Pay And Class Study	Social Security Taxes	\$ 1,356.73
26101	1/27/2026	010	446	Emergency Medical Service	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 63,411.28
26101	1/27/2026	010	445	Emergency Management	Transfer For Pay And Class Study	Medicare Taxes	\$ 317.30
26101	1/27/2026	010	445	Emergency Management	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 21,882.77
26101	1/27/2026	010	445	Emergency Management	Transfer For Pay And Class Study	Retirement	\$ 3,146.74
26101	1/27/2026	010	444	Detention Center (Jail)	Transfer For Pay And Class Study	Employer 401K	\$ 5,945.59
26101	1/27/2026	010	446	Emergency Medical Service	Transfer For Pay And Class Study	Salaries/Wages-P/T	\$ 1,069.12
26101	1/27/2026	010	611	Library System	Transfer For Pay And Class Study	Social Security Taxes	\$ 2,524.30
26101	1/27/2026	010	542	Animal/Rabies Control	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 5,524.88
26101	1/27/2026	010	591	Veteran Services	Transfer For Pay And Class Study	Retirement	\$ 1,028.75
26101	1/27/2026	010	591	Veteran Services	Transfer For Pay And Class Study	Medicare Taxes	\$ 103.73
26101	1/27/2026	010	611	Library System	Transfer For Pay And Class Study	Employer 401K	\$ 2,442.87
26101	1/27/2026	010	611	Library System	Transfer For Pay And Class Study	Retirement	\$ 5,854.74
26101	1/27/2026	010	591	Veteran Services	Transfer For Pay And Class Study	Employer 401K	\$ 429.24
26101	1/27/2026	010	611	Library System	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 40,714.45
26101	1/27/2026	010	611	Library System	Transfer For Pay And Class Study	Medicare Taxes	\$ 590.36
26101	1/27/2026	010	591	Veteran Services	Transfer For Pay And Class Study	Social Security Taxes	\$ 443.55
26101	1/27/2026	010	440	School Resource Officers	Transfer For Pay And Class Study	Retirement	\$ 3,682.48
26101	1/27/2026	010	423	Human Resources	Transfer For Pay And Class Study	Medicare Taxes	\$ 197.09
26101	1/27/2026	010	426	Facilities Maintenance	Transfer For Pay And Class Study	Employer 401K	\$ 847.17
26101	1/27/2026	010	440	School Resource Officers	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 25,608.31
26101	1/27/2026	010	426	Facilities Maintenance	Transfer For Pay And Class Study	Social Security Taxes	\$ 875.41
26101	1/27/2026	010	426	Facilities Maintenance	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 14,119.55
26101	1/27/2026	010	426	Facilities Maintenance	Transfer For Pay And Class Study	Medicare Taxes	\$ 204.73
26101	1/27/2026	010	440	School Resource Officers	Transfer For Pay And Class Study	Social Security Taxes	\$ 1,587.72
26101	1/27/2026	010	423	Human Resources	Transfer For Pay And Class Study	Employer 401K	\$ 815.55
26101	1/27/2026	010	426	Facilities Maintenance	Transfer For Pay And Class Study	Retirement	\$ 2,030.39
26101	1/27/2026	010	449	Electronic Maintenance	Transfer For Pay And Class Study	Retirement	\$ 1,235.66
26101	1/27/2026	010	470	Public Firing Range	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 2,826.22
26101	1/27/2026	010	450	Building Inspections	Transfer For Pay And Class Study	Social Security Taxes	\$ 268.51
26101	1/27/2026	010	450	Building Inspections	Transfer For Pay And Class Study	Employer 401K	\$ 259.85
26101	1/27/2026	010	449	Electronic Maintenance	Transfer For Pay And Class Study	Medicare Taxes	\$ 124.60
26101	1/27/2026	010	449	Electronic Maintenance	Transfer For Pay And Class Study	Employer 401K	\$ 515.57

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26101	1/27/2026	010	450	Building Inspections	Transfer For Pay And Class Study	Retirement	\$ 622.77
26101	1/27/2026	010	449	Electronic Maintenance	Transfer For Pay And Class Study	Social Security Taxes	\$ 532.76
26101	1/27/2026	010	450	Building Inspections	Transfer For Pay And Class Study	Medicare Taxes	\$ 62.80
26101	1/27/2026	010	450	Building Inspections	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 4,330.84
26101	1/27/2026	010	542	Animal/Rabies Control	Transfer For Pay And Class Study	Medicare Taxes	\$ 80.11
26101	1/27/2026	010	998	Contingency	Transfer For Pay And Class Study	Emerg & Contingency	\$ (838,159.49)
26101	1/27/2026	010	542	Animal/Rabies Control	Transfer For Pay And Class Study	Retirement	\$ 794.48
26101	1/27/2026	010	542	Animal/Rabies Control	Transfer For Pay And Class Study	Social Security Taxes	\$ 342.54
26101	1/27/2026	010	448	E911 Communications	Transfer For Pay And Class Study	Salaries/Wages-Trng Prem	\$ 15,776.55
26101	1/27/2026	010	542	Animal/Rabies Control	Transfer For Pay And Class Study	Employer 401K	\$ 331.49
26101	1/27/2026	010	448	E911 Communications	Transfer For Pay And Class Study	Employer 401K	\$ 1,327.53
26101	1/27/2026	010	448	E911 Communications	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 19,993.54
26101	1/27/2026	010	448	E911 Communications	Transfer For Pay And Class Study	Social Security Taxes	\$ 1,371.78
26101	1/27/2026	010	449	Electronic Maintenance	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 8,592.89
26101	1/27/2026	010	446	Emergency Medical Service	Transfer For Pay And Class Study	Employer 401K	\$ 3,868.82
26101	1/27/2026	010	446	Emergency Medical Service	Transfer For Pay And Class Study	Retirement	\$ 9,272.28
26101	1/27/2026	010	448	E911 Communications	Transfer For Pay And Class Study	Medicare Taxes	\$ 320.82
26101	1/27/2026	010	448	E911 Communications	Transfer For Pay And Class Study	Salaries/Wages-P/T	\$ 2,132.00
26101	1/27/2026	010	448	E911 Communications	Transfer For Pay And Class Study	Retirement	\$ 3,181.65
26101	1/27/2026	010	446	Emergency Medical Service	Transfer For Pay And Class Study	Medicare Taxes	\$ 934.97
26101	1/27/2026	010	470	Public Firing Range	Transfer For Pay And Class Study	Medicare Taxes	\$ 40.98
26101	1/27/2026	010	491	Planning & Zoning	Transfer For Pay And Class Study	Employer 401K	\$ 1,266.88
26101	1/27/2026	010	591	Veteran Services	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 7,154.02
26101	1/27/2026	010	470	Public Firing Range	Transfer For Pay And Class Study	Retirement	\$ 406.41
26101	1/27/2026	010	491	Planning & Zoning	Transfer For Pay And Class Study	Social Security Taxes	\$ 1,309.11
26101	1/27/2026	010	491	Planning & Zoning	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 21,114.63
26101	1/27/2026	010	491	Planning & Zoning	Transfer For Pay And Class Study	Medicare Taxes	\$ 306.16
26101	1/27/2026	010	470	Public Firing Range	Transfer For Pay And Class Study	Social Security Taxes	\$ 175.23
26101	1/27/2026	010	470	Public Firing Range	Transfer For Pay And Class Study	Employer 401K	\$ 169.57
26101	1/27/2026	010	491	Planning & Zoning	Transfer For Pay And Class Study	Retirement	\$ 3,036.28
26101	1/27/2026	010	441	Sheriff'S Office	Transfer For Pay And Class Study	Retirement	\$ 25,725.23
26101	1/27/2026	010	440	School Resource Officers	Transfer For Pay And Class Study	Employer 401K	\$ 1,536.50
26101	1/27/2026	010	444	Detention Center (Jail)	Transfer For Pay And Class Study	Social Security Taxes	\$ 6,143.78
26101	1/27/2026	010	441	Sheriff'S Office	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 178,895.89
26101	1/27/2026	010	441	Sheriff'S Office	Transfer For Pay And Class Study	Medicare Taxes	\$ 2,593.99
26101	1/27/2026	010	440	School Resource Officers	Transfer For Pay And Class Study	Medicare Taxes	\$ 371.32
26101	1/27/2026	010	444	Detention Center (Jail)	Transfer For Pay And Class Study	Retirement	\$ 14,249.60
26101	1/27/2026	010	441	Sheriff'S Office	Transfer For Pay And Class Study	Employer 401K	\$ 10,733.75
26101	1/27/2026	010	444	Detention Center (Jail)	Transfer For Pay And Class Study	Salaries/Wages-Reg	\$ 99,093.16
26101	1/27/2026	010	441	Sheriff'S Office	Transfer For Pay And Class Study	Social Security Taxes	\$ 11,091.55
26102	1/29/2026	010	422	Travel & Tourism	Btd To Purchase Camera, Microphone, Drone, And Associated Equipment	Departmental Supply	\$ 10,000.00
26102	1/29/2026	010	422	Travel & Tourism	Btd To Purchase Camera, Microphone, Drone, And Associated Equipment	Advertising/Promotions	\$ (10,000.00)
26103	1/29/2026	054	474	Collections/Manned Sites	Btd Cover Invoice For Landfill	Maint Bldg/Grounds	\$ 5,400.00
26103	1/29/2026	054	474	Collections/Manned Sites	Btd Cover Invoice For Landfill	Motor Fuels/Oils	\$ (5,400.00)
26104	2/6/2026	010	449	Electronic Maintenance	Btd Transfer Funding To Cover Tires That Need To Be Replaced And Additional Telecom Expenses	Telecommunications	\$ 2,500.00
26104	2/6/2026	010	449	Electronic Maintenance	Btd Transfer Funding To Cover Tires That Need To Be Replaced And Additional Telecom Expenses	Departmental Supply	\$ (5,000.00)
26104	2/6/2026	010	449	Electronic Maintenance	Btd Transfer Funding To Cover Tires That Need To Be Replaced And Additional Telecom Expenses	Automotive Supplies	\$ 2,500.00
26105	2/6/2026	011	519	Public Assistance	Btd Cover Rent Expense	Misc Grant Expense	\$ 30,000.00
26105	2/6/2026	011	519	Public Assistance	Btd Cover Rent Expense	Public Assistance-Afdc	\$ (30,000.00)
26106	2/6/2026	040	210	Capital Projects General	Btd Budget Changes For 040 Per Budget Book	Controlled Property Exp	\$ 110,000.00
26106	2/6/2026	040	225	Cap Proj-Comm Partnership	Btd Budget Changes For 040 Per Budget Book	Joint Venture Construct	\$ (110,000.00)
26107	2/9/2026	010	415	Property Tax Admin	Btd Cover Budget Line Shortage And Jurisdiction Dues For Ncaao And Nctca Prof Membership	Dues/Subscriptions	\$ 1,600.00
26107	2/9/2026	010	415	Property Tax Admin	Btd Cover Budget Line Shortage And Jurisdiction Dues For Ncaao And Nctca Prof Membership	Travel/Training	\$ (1,600.00)
26108	2/9/2026	010	542	Animal/Rabies Control	Btd To Fund Spay And Neuter Invoice. Do Not Currently Have Employee For This. Position Vacant.	Professional Services	\$ 15,000.00
26108	2/9/2026	010	542	Animal/Rabies Control	Btd To Fund Spay And Neuter Invoice. Do Not Currently Have Employee For This. Position Vacant.	Salaries/Wages-Reg	\$ (15,000.00)
26109	2/11/2026	010	981	Fund Transfers	Btd Want To Move The Transfer To Waco Substation To Another Account. It Makes More Sense To Have The Account End In 62 Since It Is Fund 462	Interfund Transfers-Cap Project	\$ (2,200,000.00)
26109	2/11/2026	010	981	Fund Transfers	Btd Want To Move The Transfer To Waco Substation To Another Account. It Makes More Sense To Have The Account End In 62 Since It Is Fund 462	Interfund Transfer-Cap Project 462 Waco Substation	\$ 2,200,000.00
26110	2/12/2026	026	454	E911 Telephone System	Move Funds To Cover Purch Of Headsets	Departmental Supply	\$ 3,055.00
26110	2/12/2026	026	454	E911 Telephone System	Move Funds To Cover Purch Of Headsets	Emerg & Contingency	\$ (3,055.00)
26112	2/12/2026	010	426	Facilities Maintenance	Btd Roof Replacement At Armory	Maint Bldg/Grounds	\$ 89,000.00
26112	2/12/2026	010	998	Contingency	Btd Roof Replacement At Armory	Emerg & Contingency	\$ (89,000.00)
11403	2/23/2026	026	454	E911 Telephone System	Move Funds To Cover New Chairs For Staff For New Bldg	Emerg & Contingency	\$ (5,322.00)
11403	2/23/2026	026	454	E911 Telephone System	Move Funds To Cover New Chairs For Staff For New Bldg	Controlled Property Exp	\$ 5,322.00
26113	2/23/2026	054	474	Collections/Manned Sites	Btd Transfer Funds For An Account Over Budget	Maint Bldg/Grounds	\$ 7,000.00
26113	2/23/2026	054	474	Collections/Manned Sites	Btd Transfer Funds For An Account Over Budget	Motor Fuels/Oils	\$ (7,000.00)

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
26114	2/23/2026	010	428	Municipal Elections	Btd Purchasing Toner And Tabulator Supplies	Departmental Supply	\$ 6,000.00
26114	2/23/2026	010	428	Municipal Elections	Btd Purchasing Toner And Tabulator Supplies	Boe Ballots	\$ (6,000.00)
26115	2/23/2026	011	508	Income Maintenance	Btd Funds To Cover Uncc Training	Contracted Labor	\$ (10,000.00)
26115	2/23/2026	011	508	Income Maintenance	Btd Funds To Cover Uncc Training	Travel/Training	\$ 10,000.00
26116	2/23/2026	054	473	Disposal/Landfill	Btd To Cover Negative In The Account And Need Cover Invoice For Noregon Adapter For Jpro Dianostic	C/O-Other Improve	\$ (13,000.00)
26116	2/23/2026	054	473	Disposal/Landfill	Btd To Cover Negative In The Account And Need Cover Invoice For Noregon Adapter For Jpro Dianostic	Controlled Property Exp	\$ 13,000.00
26118	2/26/2026	010	410	General Revenues	To Transfer Funds In 010-604-5-522-00 That Was For The Stro At Cleveland Community To 010-410-5-704-00 Because That Is Where We Are Paying Them Out Of	Outside Agency Request-Schools	\$ 90,000.01
26118	2/26/2026	010	604	Cleveland Comm College	To Transfer Funds In 010-604-5-522-00 That Was For The Stro At Cleveland Community To 010-410-5-704-00 Because That Is Where We Are Paying Them Out Of	Current Expense Sch	\$ (90,000.01)
26119	2/26/2026	012	543	Health Dept Grants	Btd Transfer County Dollars To Department 530 To Cover Up Coming Contract Expenses	Local & Other Grants	\$ 14,000.00
26119	2/26/2026	012	535	Health Promotions	Btd Transfer County Dollars To Department 530 To Cover Up Coming Contract Expenses	Salaries/Wages-Reg	\$ (13,000.00)
26119	2/26/2026	012	535	Health Promotions	Btd Transfer County Dollars To Department 530 To Cover Up Coming Contract Expenses	Local & Other Grants	\$ (14,000.00)
26119	2/26/2026	012	543	Health Dept Grants	Btd Transfer County Dollars To Department 530 To Cover Up Coming Contract Expenses	Salaries/Wages-Reg	\$ 14,000.00
26119	2/26/2026	012	535	Health Promotions	Btd Transfer County Dollars To Department 530 To Cover Up Coming Contract Expenses	Awards/Appreciation	\$ (1,000.00)
26120	2/27/2026	012	535	Health Promotions	Reversing 26119 Due To A Wrong File Being Sent	Salaries/Wages-Reg	\$ 13,000.00
26120	2/27/2026	012	543	Health Dept Grants	Reversing 26119 Due To A Wrong File Being Sent	Salaries/Wages-Reg	\$ (14,000.00)
26120	2/27/2026	012	535	Health Promotions	Reversing 26119 Due To A Wrong File Being Sent	Local & Other Grants	\$ 14,000.00
26120	2/27/2026	012	543	Health Dept Grants	Reversing 26119 Due To A Wrong File Being Sent	Local & Other Grants	\$ (14,000.00)
26120	2/27/2026	012	535	Health Promotions	Reversing 26119 Due To A Wrong File Being Sent	Awards/Appreciation	\$ 1,000.00
26121	2/27/2026	012	530	Health Administration	Move Funds To Cover Upcoming Contracts-Lateral	Contracted Services	\$ 15,821.00
26121	2/27/2026	012	530	Health Administration	Move Funds To Cover Upcoming Contracts-Lateral	Admin Services Allocation	\$ 73,406.00
26121	2/27/2026	012	530	Health Administration	Move Funds To Cover Upcoming Contracts-Lateral	Maint Contracts-Equip	\$ 57,585.00
26121	2/27/2026	012	545	Nurse Family Partnerships	Move Funds To Cover Upcoming Contracts-Lateral	Salaries/Wages-Reg	\$ (30,014.00)
26121	2/27/2026	012	540	Women-Infants-Children	Move Funds To Cover Upcoming Contracts-Lateral	Hospital Insurance	\$ (39,600.00)
26121	2/27/2026	012	545	Nurse Family Partnerships	Move Funds To Cover Upcoming Contracts-Lateral	Admin Services Allocation	\$ (30,014.00)
26121	2/27/2026	012	540	Women-Infants-Children	Move Funds To Cover Upcoming Contracts-Lateral	Admin Services Allocation	\$ (43,392.00)
26121	2/27/2026	012	540	Women-Infants-Children	Move Funds To Cover Upcoming Contracts-Lateral	Salaries/Wages-Reg	\$ (3,792.00)
26125	3/2/2026	010	495	Cooperative Extension	Correction To Btd 26097(Accidental Submission Of Wrong Account)	4H Livestock Club	\$ (261.00)
26125	3/2/2026	010	495	Cooperative Extension	Correction To Btd 26097(Accidental Submission Of Wrong Account)	Summer Fun Activities	\$ 261.00
26122	3/4/2026	010	438	Law Enforcement Grants	Proj Code-16588-Cvsvawa26 Move Grant Funds To Approp Accts For Changes To Grant Award After Budget Was Approved	Controlled Property Exp	\$ 5,655.00
26122	3/4/2026	010	438	Law Enforcement Grants	Proj Code-16588-Cvsvawa26 Move Grant Funds To Approp Accts For Changes To Grant Award After Budget Was Approved	Capital Equipment	\$ (30,000.00)
26122	3/4/2026	010	438	Law Enforcement Grants	Proj Code-16588-Cvsvawa26 Move Grant Funds To Approp Accts For Changes To Grant Award After Budget Was Approved	Dues/Subscriptions	\$ 574.00
26122	3/4/2026	010	438	Law Enforcement Grants	Proj Code-16588-Cvsvawa26 Move Grant Funds To Approp Accts For Changes To Grant Award After Budget Was Approved	Departmental Supply	\$ 23,771.00
26124	3/4/2026	011	506	Social Services Admin	Btd To Move Funds For Cars For New Leases Instead Of Car Purchases	Capital Equipment	\$ (47,300.00)
26124	3/4/2026	011	506	Social Services Admin	Btd To Move Funds For Cars For New Leases Instead Of Car Purchases	Lease Purchase Payment	\$ 47,300.00
26127	3/4/2026	010	415	Property Tax Admin	Btd Transfer Funds To Cover A Po Req	Contracted Services	\$ 30,000.00
26127	3/4/2026	010	415	Property Tax Admin	Btd Transfer Funds To Cover A Po Req	Postage	\$ (30,000.00)
26128	3/6/2026	010	542	Animal/Rabies Control	Btdto Fix A Previous Transfer That Went To 211.00 And Should Have Went To 340.00. Additionally, 340.00 Will Need 4,000.00 More For The Kennel From 910.00.	Controlled Property Exp	\$ (70,000.00)
26128	3/6/2026	010	542	Animal/Rabies Control	Btdto Fix A Previous Transfer That Went To 211.00 And Should Have Went To 340.00. Additionally, 340.00 Will Need 4,000.00 More For The Kennel From 910.00.	Capital Equipment	\$ (4,000.00)
26128	3/6/2026	010	542	Animal/Rabies Control	Btdto Fix A Previous Transfer That Went To 211.00 And Should Have Went To 340.00. Additionally, 340.00 Will Need 4,000.00 More For The Kennel From 910.00.	Maint Bldg/Grounds	\$ 74,000.00
26129	3/6/2026	010	415	Property Tax Admin	Btd To Cover Difference In Estimated Po #261107 And Actual Invoice Cost. Estimated Po \$8000.00 And Actual Invoice \$8444.60.	Advertising/Promotions	\$ 450.00
26129	3/6/2026	010	415	Property Tax Admin	Btd To Cover Difference In Estimated Po #261107 And Actual Invoice Cost. Estimated Po \$8000.00 And Actual Invoice \$8444.60.	Departmental Supply	\$ (450.00)
2712	2/23/2026	010	591	Veteran Services	Co 202660 For Funds Donated In Fy25	Awards/Appreciation	\$ 150.00
2712	2/23/2026	010	591	Veteran Services	Co 202660 For Funds Donated In Fy25	Donations/Contributions	\$ 150.00
2711	2/9/2026	010	591	Veteran Services	Co 202659 Remaining Funds For Ncdmva Grant	State Government Grants	\$ 2,888.47
2711	2/9/2026	010	591	Veteran Services	Co 202659 Remaining Funds For Ncdmva Grant	Grants	\$ 2,888.47

BUD #	DATE SUBMITTED BY DEPT	Fund #	DEPT #	DEPT NAME	EXPLANATION	Account Description	BUDGET AMOUNT
2713	3/5/2026	010	495	Cooperative Extension	Co 202661 Health Together Grant	Fund Balance Appropriated	\$ 18,281.50
2713	3/5/2026	010	495	Cooperative Extension	Co 202661 Health Together Grant	Salaries/Wages-Reg	\$ 18,281.50

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Finance Department: Budget Amendment (BNA#043)

Department: Finance Department

Agenda Title: Budget Amendment (BNA#043)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_043_Budget_Change_Form.pdf	BNA 043 Budget Change Form
<input type="checkbox"/> BNA_043_Workings_and_transfer_for_Pay_and_Class_study.xlsx	BNA 043 Workings
<input type="checkbox"/> BNA_043_reflect_transfer_between_funds_for_pay_in_class.pdf	BNA 043 Transfers



BUDGET CHANGE FORM

Keystone #: _____ **BNA#: 043** **CO#:** _____ **Date Entered into Keystone:** _____ **Budget Change Type:** Amendment (new budget)
Date Of Request: 01/28/2026 **Requester Email:**ian.bishop@clevelandcountync.gov **Requesting Department:** 413

Account #	Account Description	Increase	Decrease
"010-998-5-891-00"	EMERG & CONTINGENCY		\$682,328.18
	Fund 011 Salaries and Benefits	\$461,030.92	
	Fund 012 Salaries and Benefits	\$204,154.35	
	Fund 014 Salaries and Benefits	\$3,503.89	
	Fund 055 Salaries and Benefits	\$13,639.01	
TOTAL		\$682,328.00	\$682,328.00

Reason for Request: BNA 043 to reflect Managers Contingency in General fund being transferred to other funds to cover the new pay and class study amounts

Total Amount Revenue Increase and Expense Increase: NO TOTAL INCREASE IN BUDGET. Reflects transfer between funds.

Form is too large to represent in simpligov form

Signatures

Department Head Signature	<u>Budget Analyst Signature</u>	<u>Finance Officer Signature</u>	County Manager Signature

	<p><u>Ion Bishop</u></p> <p>01/29/2026</p>	<p><i>Phylis Stiff</i></p> <p>01/29/2026</p>	
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Clerk to the Board

The above amendment has been approved and recorded in the minutes of the County Commissioners' meeting on

Row Labels	GL #	Sum of Pay & Class Adj Amour
Adult Health	012-532-5-121-00	\$10,000.00
Adult Health	012-533-5-121-00	\$22,015.79
AIDS Department	012-531-5-121-00	\$10,000.00
Animal Services	010-542-5-121-00	\$11,049.75
Board of Elections 418	010-418-5-121-00	\$16,050.39
Building Inspections	010-450-5-121-00	\$8,661.67
Business Development	010-494-5-121-00	\$0.00
CC4C PCM	012-547-5-121-00	\$33,864.41
Child Health	012-537-5-121-00	\$34,296.09
Child Health	013-660-5-121-00	\$0.00
Collections/Manned Sites	054-474-5-121-00	\$13,231.92
County Manager	010-412-5-121-00	\$6,522.52
Court Facilities	014-417-5-121-00	\$5,473.55
DENTAL CLINIC	012-544-5-121-00	\$1,723.42
Department of Social Services Title X	011-504-5-121-00	\$143,304.73
Detention Center	010-441-5-122-00	\$0.00
Detention Center	010-444-5-121-00	\$198,186.32
Disposal/Landfill	010-470-5-122-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$82,309.29
E911 Communications	010-448-5-121-00	\$39,987.08
E911 Communications	010-448-5-121-01	\$31,553.10
Economic Development	010-492-5-121-00	\$0.00
Electronic Maintenance	010-449-5-121-00	\$17,185.78
Emergency Management	010-445-5-121-00	\$43,765.54
Emergency Management	010-448-5-122-00	\$4,264.00
Emergency Medical Service	010-446-5-121-00	\$126,822.57
Emergency Medical Service	010-446-5-122-00	\$2,138.24
Emergency Medical Service	010-448-5-122-00	\$5,706.32
Employee Wellness Center	012-539-5-121-00	\$0.00
Employee Wellness Center	012-544-5-121-00	\$372.34
Employee Wellness Center	012-547-5-121-00	\$5,275.08
Employee Wellness Center	013-660-5-121-00	\$16,569.68
Environmental Health	012-541-5-121-00	\$25,843.29
Facilities Maintenance	010-426-5-121-00	\$28,239.09
Facilities Maintenance	014-417-5-121-00	\$3,310.04
Family Planning	012-536-5-121-00	\$5,963.39
Family Planning	012-539-5-121-00	\$42,534.06
Finance and Purchasing	010-413-5-121-00	\$57,591.62
Health Department Administration	012-530-5-121-00	\$29,631.95
Health Department Administration	012-539-5-121-00	\$9,026.01
HEALTH DEPT GRANTS	012-543-5-121-00	\$8,451.75
Health Promotions	012-535-5-121-00	\$7,301.68
Human Resources	010-423-5-121-00	\$27,184.98
Income Maintenance	011-508-5-121-00	\$529,885.12
Information Technology	010-421-5-121-00	\$32,227.90
Information Technology	011-506-5-121-00	\$6,156.74

IVD Child Support	011-512-5-121-00	\$30,010.92
Legal Department	010-416-5-121-00	\$0.00
Legrand Center	055-480-5-121-00	\$21,305.96
Library	010-611-5-121-00	\$81,428.90
Maternal Health	012-537-5-121-00	\$10,000.00
Maternal Health	012-538-5-121-00	\$23,390.78
Maternal Health	012-539-5-121-00	\$8,240.27
Nurse Family Partnerships	012-545-5-121-00	\$16,238.47
Opioid Settlement	024-424-5-121-00	\$0.00
Planning & Zoning	010-491-5-121-00	\$42,229.26
Primary Care	012-533-5-121-00	\$0.00
Primary Care	012-540-5-121-00	\$0.00
Primary Care	012-550-5-121-00	\$1,287.76
Property Tax Administration	010-415-5-121-00	\$75,220.03
Public Firing Range	010-470-5-121-00	\$5,652.45
Register of Deeds	010-419-5-121-00	\$36,947.70
School Health	012-534-5-121-00	\$86,304.26
School Resource Officers	010-440-5-121-00	\$51,216.63
Sheriffs Office	010-440-5-121-00	\$1,764.11
Sheriffs Office	010-441-5-121-00	\$357,791.78
Smart Start	011-516-5-121-00	\$10,000.00
Social Services Administration	011-506-5-121-00	\$7,880.75
Soil Conservation	010-498-5-121-00	\$0.00
Special Assistance	011-509-5-121-00	\$834.50
SUBSTANCE ABUSE	012-551-5-121-00	\$2,896.07
Travel & Tourism	010-422-5-121-00	\$0.00
Veteran Services	010-591-5-121-00	\$14,308.04
Women-Infant-Childern	012-540-5-121-00	\$45,017.20
Grand Total		\$2,633,643.06

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Row Labels	GL #	Sum of Pay & Class Adj Amount
County Manager	010-412-5-121-00	\$ 6,522.52
Finance and Purchasing	010-413-5-121-00	\$ 57,591.62
Property Tax Administration	010-415-5-121-00	\$ 75,220.03
Legal Department	010-416-5-121-00	\$ -
Board of Elections 418	010-418-5-121-00	\$ 16,050.39
Register of Deeds	010-419-5-121-00	\$ 36,947.70
Information Technology	010-421-5-121-00	\$ 32,227.90
Travel & Tourism	010-422-5-121-00	\$ -
Human Resources	010-423-5-121-00	\$ 27,184.98
Facilities Maintenance	010-426-5-121-00	\$ 28,239.09
School Resource Officers	010-440-5-121-00	\$ 51,216.63
Sheriffs Office	010-440-5-121-00	\$ 1,764.11
Sheriffs Office	010-441-5-121-00	\$ 357,791.78
Detention Center	010-441-5-122-00	\$ -
Detention Center	010-444-5-121-00	\$ 198,186.32
Emergency Management	010-445-5-121-00	\$ 43,765.54
Emergency Medical Service	010-446-5-121-00	\$ 126,822.57
Emergency Medical Service	010-446-5-122-00	\$ 2,138.24
E911 Communications	010-448-5-121-00	\$ 39,987.08
E911 Communications	010-448-5-121-01	\$ 31,553.10
Emergency Management	010-448-5-122-00	\$ 4,264.00
Emergency Medical Service	010-448-5-122-00	\$ 5,706.32
Electronic Maintenance	010-449-5-121-00	\$ 17,185.78
Building Inspections	010-450-5-121-00	\$ 8,661.67
Public Firing Range	010-470-5-121-00	\$ 5,652.45
Disposal/Landfill	010-470-5-122-00	\$ -
Planning & Zoning	010-491-5-121-00	\$ 42,229.26
Economic Development	010-492-5-121-00	\$ -
Business Development	010-494-5-121-00	\$ -
Soil Conservation	010-498-5-121-00	\$ -
Animal Services	010-542-5-121-00	\$ 11,049.75
Veteran Services	010-591-5-121-00	\$ 14,308.04
Library	010-611-5-121-00	\$ 81,428.90
Department of Social Services Title X	011-504-5-121-00	\$ 143,304.73
Information Technology	011-506-5-121-00	\$ 6,156.74
Social Services Administration	011-506-5-121-00	\$ 7,880.75
Income Maintenance	011-508-5-121-00	\$ 529,885.12
Special Assistance	011-509-5-121-00	\$ 834.50
IVD Child Support	011-512-5-121-00	\$ 30,010.92
Smart Start	011-516-5-121-00	\$ 10,000.00
Health Department Administration	012-530-5-121-00	\$ 29,631.95
AIDS Department	012-531-5-121-00	\$ 10,000.00
Adult Health	012-532-5-121-00	\$ 10,000.00
Adult Health	012-533-5-121-00	\$ 22,015.79
Primary Care	012-533-5-121-00	\$ -
School Health	012-534-5-121-00	\$ 86,304.26

Health Promotions	012-535-5-121-00	\$	7,301.68
Family Planning	012-536-5-121-00	\$	5,963.39
Child Health	012-537-5-121-00	\$	34,296.09
Maternal Health	012-537-5-121-00	\$	10,000.00
Maternal Health	012-538-5-121-00	\$	23,390.78
Employee Wellness Center	012-539-5-121-00	\$	-
Family Planning	012-539-5-121-00	\$	42,534.06
Health Department Administration	012-539-5-121-00	\$	9,026.01
Maternal Health	012-539-5-121-00	\$	8,240.27
Primary Care	012-540-5-121-00	\$	-
Women-Infant-Childern	012-540-5-121-00	\$	45,017.20
Environmental Health	012-541-5-121-00	\$	25,843.29
HEALTH DEPT GRANTS	012-543-5-121-00	\$	8,451.75
DENTAL CLINIC	012-544-5-121-00	\$	1,723.42
Employee Wellness Center	012-544-5-121-00	\$	372.34
Nurse Family Partnerships	012-545-5-121-00	\$	16,238.47
CC4C PCM	012-547-5-121-00	\$	33,864.41
Employee Wellness Center	012-547-5-121-00	\$	5,275.08
Primary Care	012-550-5-121-00	\$	1,287.76
SUBSTANCE ABUSE	012-551-5-121-00	\$	2,896.07
Child Health	013-660-5-121-00	\$	-
Employee Wellness Center	013-660-5-121-00	\$	16,569.68
Court Facilities	014-417-5-121-00	\$	5,473.55
Facilities Maintenance	014-417-5-121-00	\$	3,310.04
Opioid Settlement	024-424-5-121-00	\$	-
Disposal/Landfill	054-473-5-121-00	\$	82,309.29
Collections/Manned Sites	054-474-5-121-00	\$	13,231.92
Legrand Center	055-480-5-121-00	\$	21,305.96

Row Labels	Dep #		Sum of Half year Increase amount
010		\$	842,581.66
ANIMAL SERVICES	542	\$	7,073.50
BUILDING INSPECTIONS	450	\$	5,544.77
COUNTY MANAGER/ADMIN	412	\$	4,175.39
DETENTION CENTER (JA	444	\$	126,868.97
E911 COMMUNICATIONS	448	\$	44,103.88
ELECTIONS	418	\$	10,274.65
ELECTRONIC MAINTENAN	449	\$	11,001.48
EMERGENCY MANAGEMEN	445	\$	28,016.51
EMERGENCY MEDICAL SE	446	\$	82,554.26
FACILITIES MAINTENAN	426	\$	18,077.26
FINANCE & PURCHASING	413	\$	36,867.27
HUMAN RESOURCES	423	\$	17,402.47
INFORMATION TECHNOLO	421	\$	20,630.69
LIBRARY SYSTEM	611	\$	52,126.71
PLANNING & ZONING	491	\$	27,033.06
PROPERTY TAX ADMIN	415	\$	48,152.10
PUBLIC FIRING RANGE	470	\$	3,618.42
REGISTER OF DEEDS	419	\$	23,652.07
SCHOOL RESOURCE OFFI	440	\$	32,786.32
SHERIFF'S OFFICE	441	\$	229,040.41
VETERAN SERVICES	591	\$	9,159.29
VOLUNTEER RESCUE	447	\$	4,422.17
011		\$	461,030.92
INCOME MAINTENANCE	508	\$	339,205.96
IVD CHILD SUPPORT	512	\$	19,211.49
SMART START	516	\$	6,401.50
SOCIAL SERVICES ADMIN	506	\$	3,941.24
SOCIAL WORK (PREV TI	504	\$	91,736.52
SPECIAL ASSISTANCE	509	\$	534.20
012		\$	204,154.35
ADOLESCENT PREGNANC	536	\$	3,817.47
ADULT HEALTH	533	\$	14,093.41
AIDS	531	\$	6,401.50
CA II-CC4C PCM	547	\$	21,678.30
CHILD HEALTH	537	\$	21,954.64
DENTAL CLINIC	544	\$	1,103.25
ENVIRONMENTAL HEALTH	541	\$	16,356.22
HEALTH ADMINISTRATIO	530	\$	18,968.89
HEALTH DEPT GRANTS	543	\$	5,410.39
HEALTH PROMOTIONS	535	\$	4,674.17
MATERNAL HEALTH	538	\$	14,973.61
NURSE FAMILY PARTNER	545	\$	10,395.06
PRIMARY CARE	550	\$	824.36
SCHOOL HEALTH	534	\$	55,247.67
Substance Abuse	551	\$	1,853.92

TB/STD/CD	532	\$	6,401.50
014		\$	3,503.89
COURT FACILITIES	417	\$	3,503.89
054		\$	61,160.71
COLLECTIONS/MANNED S	474	\$	8,470.41
DISPOSAL/LANDFILL	473	\$	52,690.29
055		\$	13,639.01
LEGRAND CENTER	480	\$	13,639.01
(blank)			
ADOLESCENT PREGNANC	(blank)		
ADULT HEALTH	(blank)		
AIDS	(blank)		
ANIMAL SERVICES	(blank)		
ARP	(blank)		
BUILDING INSPECTIONS	(blank)		
BUSINESS DEVELOPMENT	(blank)		
CA II-CC4C PCM	(blank)		
CAROLINA ACCESS / CO	(blank)		
CHILD HEALTH	(blank)		
CODAP/Community Bene	(blank)		
COLLECTIONS/MANNED S	(blank)		
COMMISSIONERS	(blank)		
COOPERATIVE EXTENSIO	(blank)		
COUNTY MANAGER/ADMIN	(blank)		
COURT FACILITIES	(blank)		
DENTAL CLINIC	(blank)		
DETENTION CENTER (JA	(blank)		
DISPOSAL/LANDFILL	(blank)		
E911 COMMUNICATIONS	(blank)		
ECONOMIC DEVELOPMEN	(blank)		
ELECTIONS	(blank)		
ELECTRONIC MAINTENAN	(blank)		
EMERGENCY MANAGEME	(blank)		
EMERGENCY MEDICAL SE	(blank)		
EMPLOYEE WELLNESS CE	(blank)		
ENVIRONMENTAL HEALTH	(blank)		
FACILITIES JANITORIA	(blank)		
FACILITIES MAINTENAN	(blank)		
FAMILY PLANNING	(blank)		
FEMA	(blank)		
FINANCE & PURCHASING	(blank)		
FUND TRANSFERS	(blank)		
HEALTH ADMINISTRATIO	(blank)		
HEALTH DEPT GRANTS	(blank)		
HEALTH PROMOTIONS	(blank)		
HUMAN RESOURCES	(blank)		
INCOME MAINTENANCE	(blank)		
INFORMATION TECHNOLO	(blank)		
IVD CHILD SUPPORT	(blank)		

LAW ENFORCEMENT GRANT (blank)
 LAW ENFORCEMENT-MEN (blank)
 LEGAL/COUNTY ATTORNEY (blank)
 LEGRAND CENTER (blank)
 LIBRARY SYSTEM (blank)
 MATERNAL HEALTH (blank)
 MEDICAL EXAMINER (blank)
 MENTAL HEALTH (PATHWAY) (blank)
 MUNICIPAL ELECTIONS (blank)
 NURSE FAMILY PARTNER (blank)
 OPIOID SETTLEMENT (blank)
 PLANNING & ZONING (blank)
 PRIMARY CARE (blank)
 PROPERTY TAX ADMIN (blank)
 PUBLIC FIRING RANGE (blank)
 RECREATION (blank)
 REGISTER OF DEEDS (blank)
 SCHOOL HEALTH (blank)
 SCHOOL RESOURCE OFFICER (blank)
 SHERIFF'S OFFICE (blank)
 SHOOTING RANGE-SKEET (blank)
 SMART START (blank)
 SOCIAL SERVICES ADMIN (blank)
 SOCIAL WORK (PREVENTION) (blank)
 SOIL CONSERVATION (blank)
 SPECIAL ASSISTANCE (blank)
 Substance Abuse (blank)
 TB/STD/CD (blank)
 TRAVEL & TOURISM (blank)
 USDOJ COPS GRANT (blank)
 VETERAN SERVICES (blank)
 VOLUNTEER RESCUE (blank)
 WOMEN-INFANTS-CHILDREN (blank)

Grand Total	\$	1,586,070.54
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Department Name	GL #	Pay & Class Adj	Amount
County Manager	010-412-5-121-00		\$0.00
County Manager	010-412-5-121-00		\$0.00
County Manager	010-412-5-121-00		\$6,522.52
County Manager	010-412-5-121-00		\$0.00
County Manager	010-412-5-121-00		\$0.00
Finance and Purchasing	010-413-5-121-00		\$0.00
Finance and Purchasing	010-413-5-121-00		\$0.00
Finance and Purchasing	010-413-5-121-00		\$1,226.25
Finance and Purchasing	010-413-5-121-00		\$1,081.46
Finance and Purchasing	010-413-5-121-00		\$5,275.09
Finance and Purchasing	010-413-5-121-00		\$1,749.26
Finance and Purchasing	010-413-5-121-00		\$5,517.17
Finance and Purchasing	010-413-5-121-00		\$3,122.21
Finance and Purchasing	010-413-5-121-00		\$10,000.00
Finance and Purchasing	010-413-5-121-00		\$6,943.13
Finance and Purchasing	010-413-5-121-00		\$0.00
Finance and Purchasing	010-413-5-121-00		\$10,000.00
Finance and Purchasing	010-413-5-121-00		\$9,859.46
Finance and Purchasing	010-413-5-121-00		\$2,817.60
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$2,040.45
Property Tax Administration	010-415-5-121-00		\$4,701.94
Property Tax Administration	010-415-5-121-00		\$3,775.10
Property Tax Administration	010-415-5-121-00		\$10,000.00
Property Tax Administration	010-415-5-121-00		\$10,000.00
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$7,672.10
Property Tax Administration	010-415-5-121-00		\$10,000.00
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$20.80
Property Tax Administration	010-415-5-121-00		\$9,970.97
Property Tax Administration	010-415-5-121-00		\$2,163.06
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$742.14
Property Tax Administration	010-415-5-121-00		\$4,203.96
Property Tax Administration	010-415-5-121-00		\$0.00
Property Tax Administration	010-415-5-121-00		\$5,307.53
Property Tax Administration	010-415-5-121-00		\$2,040.66
Property Tax Administration	010-415-5-121-00		\$2,581.33
Legal Department	010-416-5-121-00		\$0.00
Legal Department	010-416-5-121-00		\$0.00
Court Facilities	014-417-5-121-00		\$5,473.55
Board of Elections 418	010-418-5-121-00		\$4,428.90
Board of Elections 418	010-418-5-121-00		\$8,727.08
Board of Elections 418	010-418-5-121-00		\$2,894.41

Register of Deeds	010-419-5-121-00	\$1,000.48
Register of Deeds	010-419-5-121-00	\$8,453.69
Register of Deeds	010-419-5-121-00	\$10,000.00
Register of Deeds	010-419-5-121-00	\$2,291.44
Register of Deeds	010-419-5-121-00	\$10,000.00
Register of Deeds	010-419-5-121-00	\$5,202.10
Information Technology	010-421-5-121-00	\$10,000.00
Information Technology	010-421-5-121-00	\$4,342.05
Information Technology	010-421-5-121-00	\$613.78
Information Technology	010-421-5-121-00	\$484.76
Information Technology	010-421-5-121-00	\$3,117.45
Information Technology	011-506-5-121-00	\$6,156.74
Information Technology	010-421-5-121-00	\$10,000.00
Information Technology	010-421-5-121-00	\$1,733.53
Information Technology	010-421-5-121-00	\$1,936.33
Information Technology	010-421-5-121-00	\$0.00
Information Technology	010-421-5-121-00	\$0.00
Travel & Tourism	010-422-5-121-00	\$0.00
Human Resources	010-423-5-121-00	\$7,540.97
Human Resources	010-423-5-121-00	\$0.00
Human Resources	010-423-5-121-00	\$4,648.90
Human Resources	010-423-5-121-00	\$6,083.41
Human Resources	010-423-5-121-00	\$0.00
Human Resources	010-423-5-121-00	\$3,068.24
Human Resources	010-423-5-121-00	\$4,417.42
Human Resources	010-423-5-121-00	\$0.00
Human Resources	010-423-5-121-00	\$1,426.05
Human Resources	010-423-5-121-00	\$0.00
Human Resources	010-423-5-121-00	\$0.00
Opioid Settlement	024-424-5-121-00	\$0.00
Opioid Settlement	024-424-5-121-00	\$0.00
Opioid Settlement	024-424-5-121-00	\$0.00
Facilities Maintenance	010-426-5-121-00	\$2,147.50
Facilities Maintenance	010-426-5-121-00	\$0.00
Facilities Maintenance	010-426-5-121-00	\$2,375.43
Facilities Maintenance	010-426-5-121-00	\$0.00
Facilities Maintenance	010-426-5-121-00	\$1,774.67
Facilities Maintenance	010-426-5-121-00	\$7,095.49
Facilities Maintenance	010-426-5-121-00	\$0.00
Facilities Maintenance	014-417-5-121-00	\$3,310.04
Facilities Maintenance	010-426-5-121-00	\$0.00
Facilities Maintenance	010-426-5-121-00	\$0.00
Facilities Maintenance	010-426-5-121-00	\$0.00
Facilities Maintenance	010-426-5-121-00	\$10,000.00
Facilities Maintenance	010-426-5-121-00	\$0.00
Facilities Maintenance	010-426-5-121-00	\$4,846.00
School Resource Officers	010-440-5-121-00	\$2,109.97
School Resource Officers	010-440-5-121-00	\$6,505.91
School Resource Officers	010-440-5-121-00	\$5,754.20

School Resource Officers	010-440-5-121-00	\$2,998.41
School Resource Officers	010-440-5-121-00	\$6,505.91
School Resource Officers	010-440-5-121-00	\$1,630.26
School Resource Officers	010-440-5-121-00	\$99.38
School Resource Officers	010-440-5-121-00	\$4,004.59
School Resource Officers	010-440-5-121-00	\$7,269.76
School Resource Officers	010-440-5-121-00	\$1,044.54
School Resource Officers	010-440-5-121-00	\$4,889.99
School Resource Officers	010-440-5-121-00	\$2,877.00
School Resource Officers	010-440-5-121-00	\$4,291.32
School Resource Officers	010-440-5-121-00	\$1,235.38
Sheriffs Office	010-441-5-121-00	\$4,700.00
Sheriffs Office	010-441-5-121-00	\$972.59
Sheriffs Office	010-441-5-121-00	\$2,810.54
Sheriffs Office	010-441-5-121-00	\$3,712.00
Sheriffs Office	010-441-5-121-00	\$972.59
Sheriffs Office	010-441-5-121-00	\$2,876.85
Sheriffs Office	010-441-5-121-00	\$3,055.11
Sheriffs Office	010-441-5-121-00	\$1,764.11
Sheriffs Office	010-441-5-121-00	\$7,161.57
Sheriffs Office	010-441-5-121-00	\$1,457.12
Sheriffs Office	010-441-5-121-00	\$6,699.99
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$2,224.23
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$8,310.33
Sheriffs Office	010-441-5-121-00	\$980.38
Sheriffs Office	010-441-5-121-00	\$2,980.02
Sheriffs Office	010-441-5-121-00	\$8,081.00
Sheriffs Office	010-441-5-121-00	\$937.71
Sheriffs Office	010-441-5-121-00	\$6,666.93
Sheriffs Office	010-441-5-121-00	\$4,721.93
Sheriffs Office	010-441-5-121-00	\$3,165.41
Sheriffs Office	010-441-5-121-00	\$3,428.74
Sheriffs Office	010-441-5-121-00	\$930.36
Sheriffs Office	010-441-5-121-00	\$920.19
Sheriffs Office	010-441-5-121-00	\$1,028.25
Sheriffs Office	010-441-5-121-00	\$947.03
Sheriffs Office	010-441-5-121-00	\$4,493.29
Sheriffs Office	010-441-5-121-00	\$937.71
Sheriffs Office	010-441-5-121-00	\$1,764.11
Sheriffs Office	010-441-5-121-00	\$935.60
Sheriffs Office	010-441-5-121-00	\$1,276.00
Sheriffs Office	010-441-5-121-00	\$1,764.11
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$1,881.00
Sheriffs Office	010-441-5-121-00	\$4,896.33
Sheriffs Office	010-441-5-121-00	\$5,536.78
Sheriffs Office	010-441-5-121-00	\$3,429.00

Sheriffs Office	010-441-5-121-00	\$962.21
Sheriffs Office	010-441-5-121-00	\$4,219.00
Sheriffs Office	010-441-5-121-00	\$2,876.85
Sheriffs Office	010-441-5-121-00	\$2,168.44
Sheriffs Office	010-441-5-121-00	\$7,635.03
Sheriffs Office	010-441-5-121-00	\$2,566.66
Sheriffs Office	010-441-5-121-00	\$937.71
Sheriffs Office	010-441-5-121-00	\$3,229.62
Sheriffs Office	010-441-5-121-00	\$4,652.58
Sheriffs Office	010-441-5-121-00	\$984.67
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$6,659.88
Sheriffs Office	010-441-5-121-00	\$6,612.76
Sheriffs Office	010-441-5-121-00	\$1,744.69
Sheriffs Office	010-440-5-121-00	\$1,764.11
Sheriffs Office	010-441-5-121-00	\$4,533.51
Sheriffs Office	010-441-5-121-00	\$1,630.70
Sheriffs Office	010-441-5-121-00	\$5,138.00
Sheriffs Office	010-441-5-121-00	\$930.36
Sheriffs Office	010-441-5-121-00	\$1,616.53
Sheriffs Office	010-441-5-121-00	\$2,997.07
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$7,386.03
Detention Center	010-444-5-121-00	\$2,575.00
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$3,763.00
Sheriffs Office	010-441-5-121-00	\$930.36
Sheriffs Office	010-441-5-121-00	\$8,603.91
Sheriffs Office	010-441-5-121-00	\$8,427.00
Sheriffs Office	010-441-5-121-00	\$5,193.00
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$7,237.53
Sheriffs Office	010-441-5-121-00	\$6,609.16
Sheriffs Office	010-441-5-121-00	\$1,195.62
Sheriffs Office	010-441-5-121-00	\$2,811.00
Sheriffs Office	010-441-5-121-00	\$973.86
Sheriffs Office	010-441-5-121-00	\$1,235.16
Sheriffs Office	010-441-5-121-00	\$7,161.57
Sheriffs Office	010-441-5-121-00	\$1,764.11
Sheriffs Office	010-441-5-121-00	\$992.46
Sheriffs Office	010-441-5-121-00	\$4,290.82
Sheriffs Office	010-441-5-121-00	\$1,639.87
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$937.71
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$5,325.06
Sheriffs Office	010-441-5-121-00	\$4,290.82
Sheriffs Office	010-441-5-121-00	\$5,807.06
Sheriffs Office	010-441-5-121-00	\$2,043.29

Sheriffs Office	010-441-5-121-00	\$1,235.16
Sheriffs Office	010-441-5-121-00	\$0.00
Sheriffs Office	010-441-5-121-00	\$4,741.15
Sheriffs Office	010-441-5-121-00	\$6,798.62
Sheriffs Office	010-441-5-121-00	\$5,549.07
Sheriffs Office	010-441-5-121-00	\$1,764.11
Sheriffs Office	010-441-5-121-00	\$5,157.81
Sheriffs Office	010-441-5-121-00	\$846.27
Sheriffs Office	010-441-5-121-00	\$3,651.22
Sheriffs Office	010-441-5-121-00	\$2,446.37
Sheriffs Office	010-441-5-121-00	\$2,997.07
Sheriffs Office	010-441-5-121-00	\$378.00
Sheriffs Office	010-441-5-121-00	\$972.59
Sheriffs Office	010-441-5-121-00	\$930.36
Sheriffs Office	010-441-5-121-00	\$6,237.09
Sheriffs Office	010-441-5-121-00	\$937.87
Sheriffs Office	010-441-5-121-00	\$1,134.13
Sheriffs Office	010-441-5-121-00	\$6,191.93
Sheriffs Office	010-441-5-121-00	\$5,555.11
Sheriffs Office	010-441-5-121-00	\$946.82
Sheriffs Office	010-441-5-121-00	\$1.78
Sheriffs Office	010-441-5-121-00	\$4,026.99
Sheriffs Office	010-441-5-121-00	\$7,785.00
Sheriffs Office	010-441-5-121-00	\$2,023.83
Sheriffs Office	010-441-5-121-00	\$946.82
Sheriffs Office	010-441-5-121-00	\$1,744.69
Sheriffs Office	010-441-5-121-00	\$2,849.05
Sheriffs Office	010-441-5-121-00	\$2,519.49
Sheriffs Office	010-441-5-121-00	\$6,343.21
Sheriffs Office	010-441-5-121-00	\$3,441.88
Sheriffs Office	010-441-5-121-00	\$937.71
Sheriffs Office	010-441-5-121-00	\$2,531.35
Sheriffs Office	010-441-5-121-00	\$3,185.11
Sheriffs Office	010-441-5-121-00	\$930.36
Sheriffs Office	010-441-5-121-00	\$920.19
Detention Center	010-444-5-121-00	\$1,514.47
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$4,396.19
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$1,365.13
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$877.03
Detention Center	010-444-5-121-00	\$1,470.00
Detention Center	010-444-5-121-00	\$4,301.62
Detention Center	010-444-5-121-00	\$1,634.60

Detention Center	010-444-5-121-00	\$4,458.00
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$5,668.52
Detention Center	010-444-5-121-00	\$2,024.47
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$3,201.52
Detention Center	010-444-5-121-00	\$888.69
Detention Center	010-444-5-121-00	\$2,620.80
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$2,654.50
Detention Center	010-444-5-121-00	\$877.03
Detention Center	010-444-5-121-00	\$8,460.94
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$877.03
Detention Center	010-444-5-121-00	\$1,433.38
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$1,450.09
Detention Center	010-444-5-121-00	\$4,492.65
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$4,922.74
Detention Center	010-444-5-121-00	\$844.90
Detention Center	010-444-5-121-00	\$4,856.32
Detention Center	010-444-5-121-00	\$5,402.37
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-441-5-122-00	\$0.00
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$2,024.47
Detention Center	010-444-5-121-00	\$4,731.40
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$3,831.43
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$6,097.09
Detention Center	010-444-5-121-00	\$2,654.50
Detention Center	010-444-5-121-00	\$888.69
Detention Center	010-444-5-121-00	\$2,558.40
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$888.69
Detention Center	010-444-5-121-00	\$2,532.52
Detention Center	010-444-5-121-00	\$8,503.73
Detention Center	010-444-5-121-00	\$2,491.81
Detention Center	010-444-5-121-00	\$844.69
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$5,918.22
Detention Center	010-444-5-121-00	\$844.71

Detention Center	010-444-5-121-00	\$3,197.61
Detention Center	010-444-5-121-00	\$1,122.00
Detention Center	010-444-5-121-00	\$2,024.47
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$8,628.10
Detention Center	010-444-5-121-00	\$1,321.42
Detention Center	010-444-5-121-00	\$4,933.86
Detention Center	010-444-5-121-00	\$844.71
Animal Services	010-542-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$2,553.82
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$2,722.00
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$3,308.87
Detention Center	010-444-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$844.71
Detention Center	010-444-5-121-00	\$4,843.36
Detention Center	010-444-5-121-00	\$2,172.52
Detention Center	010-444-5-121-00	\$954.72
Detention Center	010-444-5-121-00	\$4,956.43
Emergency Management	010-445-5-121-00	\$10,000.00
Emergency Management	010-445-5-121-00	\$10,000.00
Emergency Management	010-445-5-121-00	\$10,000.00
Emergency Management	010-448-5-122-00	\$4,264.00
Emergency Management	010-445-5-121-00	\$13,765.54
Emergency Medical Service	010-446-5-121-00	\$2,162.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$519.95
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$922.99
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$922.99
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-448-5-122-00	\$5,706.32
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$1,778.00
Emergency Medical Service	010-446-5-121-00	\$0.00

Emergency Medical Service	010-446-5-121-00	\$2,414.47
Emergency Medical Service	010-446-5-121-00	\$3,919.98
Emergency Medical Service	010-446-5-121-00	\$922.99
Emergency Medical Service	010-446-5-121-00	\$170.08
Emergency Medical Service	010-446-5-121-00	\$6.66
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$2,863.29
Emergency Medical Service	010-446-5-121-00	\$2,863.29
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-122-00	\$2,138.24
Emergency Medical Service	010-446-5-121-00	\$4,310.93
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$922.99
Emergency Medical Service	010-446-5-121-00	\$4,061.12
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$312.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$270.21
Emergency Medical Service	010-446-5-121-00	\$312.00
Emergency Medical Service	010-446-5-121-00	\$6,321.34
Emergency Medical Service	010-446-5-121-00	\$729.00
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$540.41
Emergency Medical Service	010-446-5-121-00	\$2,138.45
Emergency Medical Service	010-446-5-121-00	\$5,566.77
Emergency Medical Service	010-446-5-121-00	\$2,138.24
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$6,013.11
Emergency Medical Service	010-446-5-121-00	\$6,013.11
Emergency Medical Service	010-446-5-121-00	\$7,738.22
Emergency Medical Service	010-446-5-121-00	\$0.00
Emergency Medical Service	010-446-5-121-00	\$312.00
Emergency Medical Service	010-446-5-121-00	\$1,434.81
Emergency Medical Service	010-446-5-121-00	\$922.99
Emergency Medical Service	010-446-5-121-00	\$308.85
Emergency Medical Service	010-446-5-121-00	\$4,349.00
Emergency Medical Service	010-446-5-121-00	\$6,605.62
Emergency Medical Service	010-446-5-121-00	\$0.00
E911 Communications	010-448-5-121-00	\$0.00
E911 Communications	010-448-5-121-01	\$10,000.00
E911 Communications	010-448-5-121-00	\$3,262.97
E911 Communications	010-448-5-121-00	\$862.59
E911 Communications	010-448-5-121-00	\$4,554.27
E911 Communications	010-448-5-121-00	\$0.00
E911 Communications	010-448-5-121-00	\$2,430.26
E911 Communications	010-448-5-121-01	\$1,975.00

E911 Communications	010-448-5-121-00	\$2,433.60
E911 Communications	010-448-5-121-00	\$0.00
E911 Communications	010-448-5-121-00	\$2,433.60
E911 Communications	010-448-5-121-00	\$10,000.00
E911 Communications	010-448-5-121-01	\$10,000.00
E911 Communications	010-448-5-121-00	\$2,430.26
E911 Communications	010-448-5-121-00	\$809.74
E911 Communications	010-448-5-121-00	\$2,448.10
E911 Communications	010-448-5-121-00	\$5,063.86
E911 Communications	010-448-5-121-01	\$1,976.44
E911 Communications	010-448-5-121-00	\$2,448.10
E911 Communications	010-448-5-121-01	\$7,601.66
E911 Communications	010-448-5-121-00	\$809.74
Electronic Maintenance	010-449-5-121-00	\$7,185.78
Electronic Maintenance	010-449-5-121-00	\$10,000.00
Electronic Maintenance	010-449-5-121-00	\$0.00
Building Inspections	010-450-5-121-00	\$5,588.40
Building Inspections	010-450-5-121-00	\$0.00
Building Inspections	010-450-5-121-00	\$3,073.28
Building Inspections	010-450-5-121-00	\$0.00
Public Firing Range	010-470-5-121-00	\$1,121.43
Public Firing Range	010-470-5-121-00	\$0.00
Public Firing Range	010-470-5-121-00	\$0.00
Public Firing Range	010-470-5-121-00	\$4,531.01
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$6,200.33
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$1,888.44
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$2,438.71
Disposal/Landfill	054-473-5-121-00	\$744.88
Disposal/Landfill	054-473-5-121-00	\$492.28
Disposal/Landfill	054-473-5-121-00	\$2,020.31
Disposal/Landfill	054-473-5-121-00	\$4,467.13
Disposal/Landfill	054-473-5-121-00	\$1,397.52
Disposal/Landfill	054-473-5-121-00	\$1,888.44
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$1,387.48
Disposal/Landfill	054-473-5-121-00	\$756.74
Disposal/Landfill	054-473-5-121-00	\$3,321.23
Disposal/Landfill	054-473-5-121-00	\$3,686.48
Disposal/Landfill	054-473-5-121-00	\$5,836.81
Disposal/Landfill	054-473-5-121-00	\$4,825.38
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$4,264.73
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$3,798.52
Disposal/Landfill	054-473-5-121-00	\$1,215.74

Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$1,679.16
Disposal/Landfill	054-473-5-121-00	\$4,675.16
Disposal/Landfill	054-473-5-121-00	\$3,686.48
Disposal/Landfill	010-470-5-122-00	\$0.00
Disposal/Landfill	054-473-5-121-00	\$6,562.95
Disposal/Landfill	054-473-5-121-00	\$7,670.95
Disposal/Landfill	054-473-5-121-00	\$4,341.35
Disposal/Landfill	054-473-5-121-00	\$3,062.10
Collections/Manned Sites	054-474-5-121-00	\$7,390.59
Collections/Manned Sites	054-474-5-121-00	\$5,841.33
Legrand Center	055-480-5-121-00	\$7,406.34
Legrand Center	055-480-5-121-00	\$0.00
Legrand Center	055-480-5-121-00	\$3,200.75
Legrand Center	055-480-5-121-00	\$698.88
Legrand Center	055-480-5-121-00	\$10,000.00
Legrand Center	055-480-5-121-00	\$0.00
Planning & Zoning	010-491-5-121-00	\$8,628.89
Planning & Zoning	010-491-5-121-00	\$10,000.00
Planning & Zoning	010-491-5-121-00	\$8,242.43
Planning & Zoning	010-491-5-121-00	\$8,194.56
Planning & Zoning	010-491-5-121-00	\$1,200.00
Planning & Zoning	010-491-5-121-00	\$0.00
Planning & Zoning	010-491-5-121-00	\$5,963.38
Economic Development	010-492-5-121-00	\$0.00
Economic Development	010-492-5-121-00	\$0.00
Business Development	010-494-5-121-00	\$0.00
Soil Conservation	010-498-5-121-00	\$0.00
Soil Conservation	010-498-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$3,671.85
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$7,122.38
Department of Social Services Title X	011-504-5-121-00	\$1,557.35
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$7,179.17
Department of Social Services Title X	011-504-5-121-00	\$5,790.36
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$1,539.20
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$1,155.53
Department of Social Services Title X	011-504-5-121-00	\$3,608.00
Department of Social Services Title X	011-504-5-121-00	\$9,392.38
Department of Social Services Title X	011-504-5-121-00	\$0.00

Department of Social Services Title X	011-504-5-121-00	\$2,106.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$7,497.89
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Department of Social Services Title X	011-504-5-121-00	\$0.00
Social Services Administration	011-506-5-121-00	\$0.00
Social Services Administration	011-506-5-121-00	\$0.00
Social Services Administration	011-506-5-121-00	\$0.00
Social Services Administration	011-506-5-121-00	\$7,874.35
Social Services Administration	011-506-5-121-00	\$6.40
Social Services Administration	011-506-5-121-00	\$0.00
Social Services Administration	011-506-5-121-00	\$0.00
Social Services Administration	011-506-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$3,122.21
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$3,718.66
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$4,182.64
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$2,433.60
Income Maintenance	011-508-5-121-00	\$7,947.22
Income Maintenance	011-508-5-121-00	\$8,872.22
Income Maintenance	011-508-5-121-00	\$8,171.00
Income Maintenance	011-508-5-121-00	\$4,857.15
Income Maintenance	011-508-5-121-00	\$3,661.86
Income Maintenance	011-508-5-121-00	\$8,368.22
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$756.74
Income Maintenance	011-508-5-121-00	\$2,433.60
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$2,448.57
Income Maintenance	011-508-5-121-00	\$6,071.41
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$3,122.21
Income Maintenance	011-508-5-121-00	\$1,931.35
Income Maintenance	011-508-5-121-00	\$3,718.66
Income Maintenance	011-508-5-121-00	\$2,433.60
Income Maintenance	011-508-5-121-00	\$3,413.48
Income Maintenance	011-508-5-121-00	\$7,392.15
Income Maintenance	011-508-5-121-00	\$3,718.66

Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$5,620.62
Income Maintenance	011-508-5-121-00	\$5,112.51
Income Maintenance	011-508-5-121-00	\$8,092.19
Income Maintenance	011-508-5-121-00	\$2,430.26
Income Maintenance	011-508-5-121-00	\$9,729.54
Income Maintenance	011-508-5-121-00	\$5,295.30
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$2,433.60
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$756.74
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$3,718.66
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$2,430.26
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$1,365.08
Income Maintenance	011-508-5-121-00	\$2,448.57
Income Maintenance	011-508-5-121-00	\$4,763.00
Income Maintenance	011-508-5-121-00	\$834.50
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$6,650.00
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$3,718.66
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$4,719.55
Income Maintenance	011-508-5-121-00	\$2,430.26
Income Maintenance	011-508-5-121-00	\$6,295.44
Income Maintenance	011-508-5-121-00	\$688.48
Income Maintenance	011-508-5-121-00	\$2,430.26
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$9,245.17
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$7,946.60
Income Maintenance	011-508-5-121-00	\$834.50
Income Maintenance	011-508-5-121-00	\$2,430.26
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$7,440.95
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$9,930.04
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$2,433.60
Income Maintenance	011-508-5-121-00	\$5,007.05

Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$2,208.78
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$3,356.11
Income Maintenance	011-508-5-121-00	\$834.50
Income Maintenance	011-508-5-121-00	\$5,987.26
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$3,122.21
Income Maintenance	011-508-5-121-00	\$7,440.95
Income Maintenance	011-508-5-121-00	\$3,122.00
Income Maintenance	011-508-5-121-00	\$5,909.51
Income Maintenance	011-508-5-121-00	\$3,122.21
Income Maintenance	011-508-5-121-00	\$3,122.21
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$3,845.00
Income Maintenance	011-508-5-121-00	\$10,000.00
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$6,698.03
Income Maintenance	011-508-5-121-00	\$834.50
Income Maintenance	011-508-5-121-00	\$6,453.61
Income Maintenance	011-508-5-121-00	\$3,597.68
Income Maintenance	011-508-5-121-00	\$0.00
Income Maintenance	011-508-5-121-00	\$7,723.00
Income Maintenance	011-508-5-121-00	\$3,718.66
Income Maintenance	011-508-5-121-00	\$5,007.05
Income Maintenance	011-508-5-121-00	\$3,718.66
Special Assistance	011-509-5-121-00	\$834.50
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	-\$1,264.54
IVD Child Support	011-512-5-121-00	\$3,033.03
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$6,104.38
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$2,430.28
IVD Child Support	011-512-5-121-00	\$4,636.87
IVD Child Support	011-512-5-121-00	\$3,891.57
IVD Child Support	011-512-5-121-00	\$0.00
IVD Child Support	011-512-5-121-00	\$9,328.62
IVD Child Support	011-512-5-121-00	\$1,850.71
Smart Start	011-516-5-121-00	\$10,000.00
Health Department Administration	012-539-5-121-00	\$0.00
Health Department Administration	012-530-5-121-00	\$1,883.98

Health Department Administration	012-530-5-121-00	\$3,162.46
Health Department Administration	012-530-5-121-00	\$10,000.00
Health Department Administration	012-539-5-121-00	\$9,026.01
Health Department Administration	012-530-5-121-00	\$0.00
Health Department Administration	012-530-5-121-00	\$1,537.37
Health Department Administration	012-530-5-121-00	\$10,000.00
Health Department Administration	012-530-5-121-00	\$0.00
Health Department Administration	012-530-5-121-00	\$3,048.14
AIDS Department	012-531-5-121-00	\$10,000.00
Adult Health	012-533-5-121-00	\$9,691.91
Adult Health	012-533-5-121-00	\$0.00
Adult Health	012-533-5-121-00	\$2,323.88
Adult Health	012-533-5-121-00	\$10,000.00
Adult Health	012-532-5-121-00	\$10,000.00
School Health	012-534-5-121-00	\$0.00
School Health	012-534-5-121-00	\$1,722.79
School Health	012-534-5-121-00	\$0.00
School Health	012-534-5-121-00	\$1,430.05
School Health	012-534-5-121-00	\$10,000.00
School Health	012-534-5-121-00	\$4,550.22
School Health	012-534-5-121-00	\$6,024.10
School Health	012-534-5-121-00	\$5,479.60
School Health	012-534-5-121-00	\$4,377.98
School Health	012-534-5-121-00	\$3,789.91
School Health	012-534-5-121-00	\$7,360.44
School Health	012-534-5-121-00	\$3,032.54
School Health	012-534-5-121-00	\$4,463.84
School Health	012-534-5-121-00	\$9,275.40
School Health	012-534-5-121-00	\$0.00
School Health	012-534-5-121-00	\$9,464.12
School Health	012-534-5-121-00	\$0.00
School Health	012-534-5-121-00	\$9,279.08
School Health	012-534-5-121-00	\$0.00
School Health	012-534-5-121-00	\$510.60
School Health	012-534-5-121-00	\$5,543.59
Health Promotions	012-535-5-121-00	\$7,301.68
Child Health	012-537-5-121-00	\$911.46
Child Health	012-537-5-121-00	\$0.00
Child Health	012-537-5-121-00	\$3,931.79
Child Health	012-537-5-121-00	\$0.00
Child Health	012-537-5-121-00	\$10,000.00
Child Health	013-660-5-121-00	\$0.00
Child Health	012-537-5-121-00	\$5,506.02
Child Health	012-537-5-121-00	\$3,946.82
Child Health	012-537-5-121-00	\$10,000.00
Maternal Health	012-538-5-121-00	\$10,000.00
Maternal Health	012-538-5-121-00	\$3,390.78
Maternal Health	012-538-5-121-00	\$10,000.00
Maternal Health	012-538-5-121-00	\$0.00

Maternal Health	012-538-5-121-00	\$0.00
Maternal Health	012-539-5-121-00	\$8,240.27
Maternal Health	012-537-5-121-00	\$10,000.00
Family Planning	012-539-5-121-00	\$10,000.00
Family Planning	012-536-5-121-00	\$5,963.39
Family Planning	012-539-5-121-00	\$6,805.43
Family Planning	012-539-5-121-00	\$4,428.90
Family Planning	012-539-5-121-00	\$10,000.00
Family Planning	012-539-5-121-00	\$6,693.54
Family Planning	012-539-5-121-00	\$0.00
Family Planning	012-539-5-121-00	\$4,606.19
Family Planning	012-539-5-121-00	\$0.00
Primary Care	012-540-5-121-00	\$0.00
Women-Infant-Children	012-540-5-121-00	\$5,194.48
Women-Infant-Children	012-540-5-121-00	\$9,994.01
Women-Infant-Children	012-540-5-121-00	\$4,731.35
Women-Infant-Children	012-540-5-121-00	\$0.00
Women-Infant-Children	012-540-5-121-00	\$7,599.47
Women-Infant-Children	012-540-5-121-00	\$7,497.89
Women-Infant-Children	012-540-5-121-00	\$10,000.00
Women-Infant-Children	012-540-5-121-00	\$0.00
Environmental Health	012-541-5-121-00	\$3,674.65
Environmental Health	012-541-5-121-00	\$1,097.41
Environmental Health	012-541-5-121-00	\$6,700.62
Environmental Health	012-541-5-121-00	\$1,504.20
Environmental Health	012-541-5-121-00	\$2,537.89
Environmental Health	012-541-5-121-00	\$0.00
Environmental Health	012-541-5-121-00	\$0.00
Environmental Health	012-541-5-121-00	\$0.00
Environmental Health	012-541-5-121-00	\$6,700.62
Environmental Health	012-541-5-121-00	\$3,627.92
Environmental Health	012-541-5-121-00	\$0.00
Environmental Health	012-541-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$2,233.00
Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$20.80
Animal Services	010-542-5-121-00	\$2,006.37
Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$1,214.81
Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$1,214.81
Animal Services	010-542-5-121-00	\$2,175.68
Animal Services	010-542-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$2,558.40
Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$2,184.28

Animal Services	010-542-5-121-00	\$0.00
Animal Services	010-542-5-121-00	\$0.00
HEALTH DEPT GRANTS	012-543-5-121-00	\$8,451.75
DENTAL CLINIC	012-544-5-121-00	\$0.00
DENTAL CLINIC	012-544-5-121-00	\$0.00
DENTAL CLINIC	012-544-5-121-00	\$1,723.42
Nurse Family Partnerships	012-545-5-121-00	\$8,930.30
Nurse Family Partnerships	012-545-5-121-00	\$7,308.17
CC4C PCM	012-547-5-121-00	\$0.00
CC4C PCM	012-547-5-121-00	\$1,674.93
CC4C PCM	012-547-5-121-00	\$5,289.94
CC4C PCM	012-547-5-121-00	\$10,000.00
CC4C PCM	012-547-5-121-00	\$7,102.69
CC4C PCM	012-547-5-121-00	\$6,349.36
CC4C PCM	012-547-5-121-00	\$3,447.48
Primary Care	012-533-5-121-00	\$0.00
Primary Care	012-550-5-121-00	\$0.00
Primary Care	012-550-5-121-00	\$1,287.76
Primary Care	012-550-5-121-00	\$0.00
SUBSTANCE ABUSE	012-551-5-121-00	\$2,896.07
Veteran Services	010-591-5-121-00	\$10,010.04
Veteran Services	010-591-5-121-00	\$4,298.00
Library	010-611-5-121-00	\$10,000.00
Library	010-611-5-121-00	\$10,000.00
Library	010-611-5-121-00	\$8,202.79
Library	010-611-5-121-00	\$10,000.00
Library	010-611-5-121-00	\$4,435.42
Library	010-611-5-121-00	\$2,050.43
Library	010-611-5-121-00	\$4,435.42
Library	010-611-5-121-00	\$2,040.66
Library	010-611-5-121-00	\$8,202.79
Library	010-611-5-121-00	\$3,122.21
Library	010-611-5-121-00	\$6,043.93
Library	010-611-5-121-00	\$3,607.55
Library	010-611-5-121-00	\$8,588.84
Library	010-611-5-121-00	\$698.88
Employee Wellness Center	013-660-5-121-00	\$0.00
Employee Wellness Center	013-660-5-121-00	\$10,000.00
Employee Wellness Center	013-660-5-121-00	\$0.00
Employee Wellness Center	012-547-5-121-00	\$5,275.08
Employee Wellness Center	012-544-5-121-00	\$372.34
Employee Wellness Center	013-660-5-121-00	\$3,447.47
Employee Wellness Center	012-539-5-121-00	\$0.00
Employee Wellness Center	013-660-5-121-00	\$3,122.21
Employee Wellness Center	013-660-5-121-00	\$0.00
Family Planning	012-539-5-121-00	\$0.00
Detention Center	010-444-5-121-00	\$2,553.82

26000000 32500000

Number	Fund	Dep #	Department Description
011-504-5-121-00	011	504	SOCIAL W SALARIES
011-504-5-131-00	011	504	SOCIAL W SOCIAL SI
011-504-5-132-00	011	504	SOCIAL W RETIREME
011-504-5-135-00	011	504	SOCIAL W EMPLOYE
011-504-5-136-00	011	504	SOCIAL W MEDICARI
011-506-5-121-00	011	506	SOCIAL SI SALARIES
011-506-5-131-00	011	506	SOCIAL SI SOCIAL SI
011-506-5-132-00	011	506	SOCIAL SI RETIREME
011-506-5-135-00	011	506	SOCIAL SI EMPLOYE
011-506-5-136-00	011	506	SOCIAL SI MEDICARI
011-508-5-121-00	011	508	INCOME M SALARIES
011-508-5-131-00	011	508	INCOME M SOCIAL SI
011-508-5-132-00	011	508	INCOME M RETIREME
011-508-5-135-00	011	508	INCOME M EMPLOYE
011-508-5-136-00	011	508	INCOME M MEDICARI
011-509-5-121-00	011	509	SPECIAL / SALARIES
011-509-5-131-00	011	509	SPECIAL / SOCIAL SI
011-509-5-132-00	011	509	SPECIAL / RETIREME
011-509-5-135-00	011	509	SPECIAL / EMPLOYE
011-509-5-136-00	011	509	SPECIAL / MEDICARI
011-512-5-121-00	011	512	IVD CHILD SALARIES
011-512-5-131-00	011	512	IVD CHILD SOCIAL SI
011-512-5-132-00	011	512	IVD CHILD RETIREME
011-512-5-135-00	011	512	IVD CHILD EMPLOYE
011-512-5-136-00	011	512	IVD CHILD MEDICARI
011-516-5-121-00	011	516	SMART S1 SALARIES
011-516-5-131-00	011	516	SMART S1 SOCIAL SI
011-516-5-132-00	011	516	SMART S1 RETIREME
011-516-5-135-00	011	516	SMART S1 EMPLOYE
011-516-5-136-00	011	516	SMART S1 MEDICARI
012-530-5-121-00	012	530	HEALTH A SALARIES
012-530-5-131-00	012	530	HEALTH A SOCIAL SI
012-530-5-132-00	012	530	HEALTH A RETIREME
012-530-5-135-00	012	530	HEALTH A EMPLOYE
012-530-5-136-00	012	530	HEALTH A MEDICARI
012-531-5-121-00	012	531	AIDS SALARIES
012-531-5-131-00	012	531	AIDS SOCIAL SI
012-531-5-132-00	012	531	AIDS RETIREME
012-531-5-135-00	012	531	AIDS EMPLOYE
012-531-5-136-00	012	531	AIDS MEDICARI
012-532-5-121-00	012	532	TB/STD/CI SALARIES
012-532-5-131-00	012	532	TB/STD/CI SOCIAL SI
012-532-5-132-00	012	532	TB/STD/CI RETIREME
012-532-5-135-00	012	532	TB/STD/CI EMPLOYE
012-532-5-136-00	012	532	TB/STD/CI MEDICARI
012-533-5-121-00	012	533	ADULT HE SALARIES

012-533-5-131-00	012	533	ADULT HE SOCIAL SI
012-533-5-132-00	012	533	ADULT HE RETIREME
012-533-5-135-00	012	533	ADULT HE EMPLOYE
012-533-5-136-00	012	533	ADULT HE MEDICARI
012-534-5-121-00	012	534	SCHOOL I SALARIES
012-534-5-131-00	012	534	SCHOOL I SOCIAL SI
012-534-5-132-00	012	534	SCHOOL I RETIREME
012-534-5-135-00	012	534	SCHOOL I EMPLOYE
012-534-5-136-00	012	534	SCHOOL I MEDICARI
012-535-5-121-00	012	535	HEALTH P SALARIES
012-535-5-131-00	012	535	HEALTH P SOCIAL SI
012-535-5-132-00	012	535	HEALTH P RETIREME
012-535-5-135-00	012	535	HEALTH P EMPLOYE
012-535-5-136-00	012	535	HEALTH P MEDICARI
012-536-5-121-00	012	536	ADOLESC SALARIES
012-536-5-131-00	012	536	ADOLESC SOCIAL SI
012-536-5-132-00	012	536	ADOLESC RETIREME
012-536-5-135-00	012	536	ADOLESC EMPLOYE
012-536-5-136-00	012	536	ADOLESC MEDICARI
012-537-5-121-00	012	537	CHILD HE, SALARIES
012-537-5-131-00	012	537	CHILD HE, SOCIAL SI
012-537-5-132-00	012	537	CHILD HE, RETIREME
012-537-5-135-00	012	537	CHILD HE, EMPLOYE
012-537-5-136-00	012	537	CHILD HE, MEDICARI
012-538-5-121-00	012	538	MATERNA SALARIES
012-538-5-131-00	012	538	MATERNA SOCIAL SI
012-538-5-132-00	012	538	MATERNA RETIREME
012-538-5-135-00	012	538	MATERNA EMPLOYE
012-538-5-136-00	012	538	MATERNA MEDICARI
012-541-5-121-00	012	541	ENVIRONI SALARIES
012-541-5-131-00	012	541	ENVIRONI SOCIAL SI
012-541-5-132-00	012	541	ENVIRONI RETIREME
012-541-5-135-00	012	541	ENVIRONI EMPLOYE
012-543-5-121-00	012	543	HEALTH D SALARIES
012-543-5-131-00	012	543	HEALTH D SOCIAL SI
012-543-5-132-00	012	543	HEALTH D RETIREME
012-543-5-135-00	012	543	HEALTH D EMPLOYE
012-543-5-136-00	012	543	HEALTH D MEDICARI
012-544-5-121-00	012	544	DENTAL C SALARIES
012-544-5-131-00	012	544	DENTAL C SOCIAL SI
012-544-5-132-00	012	544	DENTAL C RETIREME
012-544-5-135-00	012	544	DENTAL C EMPLOYE
012-544-5-136-00	012	544	DENTAL C MEDICARI
012-545-5-121-00	012	545	NURSE F/ SALARIES
012-545-5-131-00	012	545	NURSE F/ SOCIAL SI
012-545-5-132-00	012	545	NURSE F/ RETIREME
012-545-5-135-00	012	545	NURSE F/ EMPLOYE

012-545-5-136-00	012	545	NURSE F/ MEDICARI
012-547-5-121-00	012	547	CA II-CC4(SALARIES
012-547-5-131-00	012	547	CA II-CC4(SOCIAL SI
012-547-5-132-00	012	547	CA II-CC4(RETIREME
012-547-5-135-00	012	547	CA II-CC4(EMPLOYE
012-547-5-136-00	012	547	CA II-CC4(MEDICARI
014-417-5-121-00	014	417	COURT F/ SALARIES
014-417-5-131-00	014	417	COURT F/ SOCIAL SI
014-417-5-132-00	014	417	COURT F/ RETIREME
014-417-5-135-00	014	417	COURT F/ EMPLOYE
014-417-5-136-00	014	417	COURT F/ MEDICARI
055-480-5-121-00	055	480	LEGRAND SALARIES
055-480-5-131-00	055	480	LEGRAND SOCIAL SI
055-480-5-132-00	055	480	LEGRAND RETIREME
055-480-5-135-00	055	480	LEGRAND EMPLOYE
055-480-5-136-00	055	480	LEGRAND MEDICARI
012-550-5-121-00	012	550	PRIMARY SALARIES
012-550-5-131-00	012	550	PRIMARY SOCIAL SI
012-550-5-132-00	012	550	PRIMARY RETIREME
012-550-5-135-00	012	550	PRIMARY EMPLOYE
012-550-5-136-00	012	550	PRIMARY MEDICARI
012-551-5-121-00	012	551	Substance SALARIES
012-551-5-131-00	012	551	Substance SOCIAL SI
012-551-5-132-00	012	551	Substance RETIREME
012-551-5-135-00	012	551	Substance EMPLOYE
012-551-5-136-00	012	551	Substance MEDICARI

Last 5	Amount in	Amount of Employer tax inci	Increase	Half year Increase amount
121-00	143304.7		\$ 143,304.73	\$ 71,652.37
131-00		8884.893397	\$ 8,884.89	\$ 4,442.45
132-00		20607.22049	\$ 20,607.22	\$ 10,303.61
135-00		8598.283933	\$ 8,598.28	\$ 4,299.14
136-00		2077.918617	\$ 2,077.92	\$ 1,038.96
121-00	6156.741		\$ 6,156.74	\$ 3,078.37
131-00		381.7179569	\$ 381.72	\$ 190.86
132-00		885.3393903	\$ 885.34	\$ 442.67
135-00		369.4044744	\$ 369.40	\$ 184.70
136-00		89.27274797	\$ 89.27	\$ 44.64
121-00	529885.1		\$ 529,885.12	\$ 264,942.56
131-00		32852.87752	\$ 32,852.88	\$ 16,426.44
132-00		76197.48044	\$ 76,197.48	\$ 38,098.74
135-00		31793.10728	\$ 31,793.11	\$ 15,896.55
136-00		7683.334258	\$ 7,683.33	\$ 3,841.67
121-00	834.496		\$ 834.50	\$ 417.25
131-00		51.738752	\$ 51.74	\$ 25.87
132-00		120.0005248	\$ 120.00	\$ 60.00
135-00		50.06976	\$ 50.07	\$ 25.03
136-00		12.100192	\$ 12.10	\$ 6.05
121-00	30010.92		\$ 30,010.92	\$ 15,005.46
131-00		1860.677217	\$ 1,860.68	\$ 930.34
132-00		4315.570708	\$ 4,315.57	\$ 2,157.79
135-00		1800.655372	\$ 1,800.66	\$ 900.33
136-00		435.1583815	\$ 435.16	\$ 217.58
121-00	10000		\$ 10,000.00	\$ 5,000.00
131-00		620	\$ 620.00	\$ 310.00
132-00		1438	\$ 1,438.00	\$ 719.00
135-00		600	\$ 600.00	\$ 300.00
136-00		145	\$ 145.00	\$ 72.50
121-00	29631.95		\$ 29,631.95	\$ 14,815.98
131-00		1837.180992	\$ 1,837.18	\$ 918.59
132-00		4261.074623	\$ 4,261.07	\$ 2,130.54
135-00		1777.917089	\$ 1,777.92	\$ 888.96
136-00		429.6632965	\$ 429.66	\$ 214.83
121-00	10000		\$ 10,000.00	\$ 5,000.00
131-00		620	\$ 620.00	\$ 310.00
132-00		1438	\$ 1,438.00	\$ 719.00
135-00		600	\$ 600.00	\$ 300.00
136-00		145	\$ 145.00	\$ 72.50
121-00	10000		\$ 10,000.00	\$ 5,000.00
131-00		620	\$ 620.00	\$ 310.00
132-00		1438	\$ 1,438.00	\$ 719.00
135-00		600	\$ 600.00	\$ 300.00
136-00		145	\$ 145.00	\$ 72.50
121-00	22015.79		\$ 22,015.79	\$ 11,007.89

131-00		1364.978747	\$	1,364.98	\$	682.49
132-00		3165.870061	\$	3,165.87	\$	1,582.94
135-00		1320.947174	\$	1,320.95	\$	660.47
136-00		319.2289005	\$	319.23	\$	159.61
121-00	86304.26		\$	86,304.26	\$	43,152.13
131-00		5350.864253	\$	5,350.86	\$	2,675.43
132-00		12410.5529	\$	12,410.55	\$	6,205.28
135-00		5178.255729	\$	5,178.26	\$	2,589.13
136-00		1251.411801	\$	1,251.41	\$	625.71
121-00	7301.679		\$	7,301.68	\$	3,650.84
131-00		452.7040788	\$	452.70	\$	226.35
132-00		1049.981396	\$	1,049.98	\$	524.99
135-00		438.1007215	\$	438.10	\$	219.05
136-00		105.874341	\$	105.87	\$	52.94
121-00	5963.394		\$	5,963.39	\$	2,981.70
131-00		369.7304206	\$	369.73	\$	184.87
132-00		857.53604	\$	857.54	\$	428.77
135-00		357.8036328	\$	357.80	\$	178.90
136-00		86.46921127	\$	86.47	\$	43.23
121-00	34296.09		\$	34,296.09	\$	17,148.05
131-00		2126.357661	\$	2,126.36	\$	1,063.18
132-00		4931.77793	\$	4,931.78	\$	2,465.89
135-00		2057.765478	\$	2,057.77	\$	1,028.88
136-00		497.2933239	\$	497.29	\$	248.65
121-00	23390.78		\$	23,390.78	\$	11,695.39
131-00		1450.228312	\$	1,450.23	\$	725.11
132-00		3363.594052	\$	3,363.59	\$	1,681.80
135-00		1403.446753	\$	1,403.45	\$	701.72
136-00		339.1662987	\$	339.17	\$	169.58
121-00	25843.29		\$	25,843.29	\$	12,921.65
131-00		1602.284172	\$	1,602.28	\$	801.14
132-00		3716.265546	\$	3,716.27	\$	1,858.13
135-00		1550.597585	\$	1,550.60	\$	775.30
121-00	8451.752		\$	8,451.75	\$	4,225.88
131-00		524.0086071	\$	524.01	\$	262.00
132-00		1215.361898	\$	1,215.36	\$	607.68
135-00		507.1051037	\$	507.11	\$	253.55
136-00		122.5504001	\$	122.55	\$	61.28
121-00	1723.42		\$	1,723.42	\$	861.71
131-00		106.85204	\$	106.85	\$	53.43
132-00		247.827796	\$	247.83	\$	123.91
135-00		103.4052	\$	103.41	\$	51.70
136-00		24.98959	\$	24.99	\$	12.49
121-00	16238.47		\$	16,238.47	\$	8,119.23
131-00		1006.785106	\$	1,006.79	\$	503.39
132-00		2335.091907	\$	2,335.09	\$	1,167.55
135-00		974.3081671	\$	974.31	\$	487.15

136-00		235.4578071	\$	235.46	\$	117.73
121-00	33864.41		\$	33,864.41	\$	16,932.21
131-00		2099.593519	\$	2,099.59	\$	1,049.80
132-00		4869.702388	\$	4,869.70	\$	2,434.85
135-00		2031.864696	\$	2,031.86	\$	1,015.93
136-00		491.0339682	\$	491.03	\$	245.52
121-00	5473.552		\$	5,473.55	\$	2,736.78
131-00		339.360224	\$	339.36	\$	169.68
132-00		787.0967776	\$	787.10	\$	393.55
135-00		328.41312	\$	328.41	\$	164.21
136-00		79.366504	\$	79.37	\$	39.68
121-00	21305.96		\$	21,305.96	\$	10,652.98
131-00		1320.969671	\$	1,320.97	\$	660.48
132-00		3063.797399	\$	3,063.80	\$	1,531.90
135-00		1278.357746	\$	1,278.36	\$	639.18
136-00		308.9364554	\$	308.94	\$	154.47
121-00	1287.759		\$	1,287.76	\$	643.88
131-00		79.84108326	\$	79.84	\$	39.92
132-00		185.1798028	\$	185.18	\$	92.59
135-00		77.26556445	\$	77.27	\$	38.63
136-00		18.67251141	\$	18.67	\$	9.34
121-00	2896.07		\$	2,896.07	\$	1,448.04
131-00		179.5563483	\$	179.56	\$	89.78
132-00		416.4548852	\$	416.45	\$	208.23
135-00		173.764208	\$	173.76	\$	86.88
136-00		41.99301694	\$	41.99	\$	21.00

Transfer for Pay and Class Study
Transfer for Pay and Class Study

Budget Account	Decrease Amount
011-504-5-121-00	
011-504-5-131-00	
011-504-5-132-00	
011-504-5-135-00	
011-504-5-136-00	
011-506-5-121-00	
011-506-5-131-00	
011-506-5-132-00	
011-506-5-135-00	
011-506-5-136-00	
011-508-5-121-00	
011-508-5-131-00	
011-508-5-132-00	
011-508-5-135-00	
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012-551-5-132-00	
012-551-5-135-00	
012-551-5-136-00	
010-998-5-891-00	\$ 682,328.18

011-504-4-465-00
011-506-4-465-00
011-508-4-465-00
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012-545-4-465-00
012-550-4-465-00
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012-551-4-465-00
012-532-4-465-00
010-981-5-465-00

014-417-4-465-00
010-981-5-465-00

055-480-4-465-00
010-981-5-465-00

Increase Amount

\$	71,652.37
\$	4,442.45
\$	10,303.61
\$	4,299.14
\$	1,038.96
\$	3,078.37
\$	190.86
\$	442.67
\$	184.70
\$	44.64
\$	264,942.56
\$	16,426.44
\$	38,098.74
\$	15,896.55
\$	3,841.67
\$	417.25
\$	25.87
\$	60.00
\$	25.03
\$	6.05
\$	15,005.46
\$	930.34
\$	2,157.79
\$	900.33
\$	217.58
\$	5,000.00
\$	310.00
\$	719.00
\$	300.00
\$	72.50
\$	14,815.98
\$	918.59
\$	2,130.54
\$	888.96
\$	214.83
\$	5,000.00
\$	310.00
\$	719.00
\$	300.00
\$	72.50
\$	5,000.00
\$	310.00
\$	719.00
\$	300.00
\$	72.50
\$	11,007.89
\$	682.49
\$	1,582.94

\$	660.47
\$	159.61
\$	43,152.13
\$	2,675.43
\$	6,205.28
\$	2,589.13
\$	625.71
\$	3,650.84
\$	226.35
\$	524.99
\$	219.05
\$	52.94
\$	2,981.70
\$	184.87
\$	428.77
\$	178.90
\$	43.23
\$	17,148.05
\$	1,063.18
\$	2,465.89
\$	1,028.88
\$	248.65
\$	11,695.39
\$	725.11
\$	1,681.80
\$	701.72
\$	169.58
\$	12,921.65
\$	801.14
\$	1,858.13
\$	775.30
\$	4,225.88
\$	262.00
\$	607.68
\$	253.55
\$	61.28
\$	861.71
\$	53.43
\$	123.91
\$	51.70
\$	12.49
\$	8,119.23
\$	503.39
\$	1,167.55
\$	487.15
\$	117.73
\$	16,932.21
\$	1,049.80
\$	2,434.85

\$	1,015.93
\$	245.52
\$	2,736.78
\$	169.68
\$	393.55
\$	164.21
\$	39.68
\$	10,652.98
\$	660.48
\$	1,531.90
\$	639.18
\$	154.47
\$	643.88
\$	39.92
\$	92.59
\$	38.63
\$	9.34
\$	1,448.04
\$	89.78
\$	208.23
\$	86.88
\$	21.00

\$	91,736.52
\$	3,941.24
\$	339,205.96
\$	1,068.41
\$	19,211.49
\$	6,401.50
\$	461,565.12
\$	3,817.47
\$	14,093.41
\$	6,401.50
\$	21,678.31
\$	21,954.65
\$	1,103.25
\$	16,356.22
\$	18,968.89
\$	5,410.39
\$	4,674.17
\$	14,973.61
\$	10,395.06
\$	824.36
\$	55,247.67
\$	1,853.92
\$	6,401.50
\$	204,154.35

\$

3,503.90

\$

3,503.90

\$

13,639.01

\$ 6,819.51

\$

13,639.01



BUDGET CHANGE FORM

Budget Change Information		
Keystone #:	BNA#: 043	CO#:
Date Entered into Keystone:	Budget Change Type: Amendment (new budget)	Date Of Request: 02/06/2026
Requester Email: ian.bishop@clevelandcountync.gov	Requesting Department: 413	

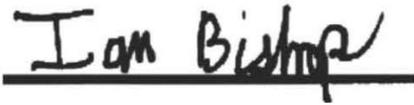
Account #	Account Description	Increase	Decrease
"010-998-5-891-00"	EMERG & CONTINGENCY		\$682,328.18
Fund 011 Salaries and Benefits		\$461,030.92	
Fund 012 Salaries and Benefits		\$204,154.35	
Fund 014 Salaries and Benefits		\$3,503.89	
Fund 055 Salaries and Benefits		\$13,639.01	
TOTAL		\$682,328.00	\$682,328.00

Reason for Request: BNA 043 to reflect Managers Contingency in General fund being transferred to other funds to cover the new pay and class study amounts

Total Amount Revenue Increase and Expense Increase: No increase or decrease to overall budget. Seek approval from board to transfer from one fund to the other.

Form is too large to represent in simpligov form

Signatures

Department Head Signature	Budget Analyst Signature	Finance Officer Signature	County Manager Signature
		 02/09/2026	

Clerk to the Board

The above amendment has been approved and recorded in the minutes of the County Commissioners' meeting on

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Veteran's Services: Budget Amendment (BNA#044)

Department: Veteran's Services

Agenda Title: Budget Amendment (BNA#044)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_044_Budget_NCDMVA_Grant.pdf	BNA 044



BUDGET CHANGE FORM

Budget Change Information		
Keystone #:	BNA#: 044	CO#:
Date Entered into Keystone:	Budget Change Type: Amendment (new budget)	Date Of Request: 02/06/2026
Requester Email: ian.bishop@clevelandcountync.gov	Requesting Department: 591	

Account #	Account Description	Increase	Decrease
"010-591-4-350-00"	STATE GOVERNMENT GRANTS	\$20,000.00	
"010-591-5-700-00"	Grants	\$20,000.00	
TOTAL		\$40,000.00	\$0.00

Reason for Request: To budget NCDMVA grant received.

Total Amount Revenue Increase and Expense Increase: \$20,000.00

Signatures

Department Head Signature	Budget Analyst Signature	Finance Officer Signature	County Manager Signature

Tom Bishop

Thyl Staff

02/09/2026

\$20,000 NCDMVA grant
received.

Clerk to the Board

The above amendment has been approved and recorded in the minutes of the County Commissioners' meeting on



APPLICATION-CONTRACT GRANT PROGRAM FOR COUNTY VETERANS OFFICES

BACKGROUND:

Session Law 2023-134, Section 33.13(a) directed the North Carolina Department of Military and Veterans Affairs (NCDMVA) to establish a grant program for existing county veterans offices (CVOs) to provide services to veterans. A grant may be awarded up to \$20,000. To be eligible for the grant program, the CVO must be located in a county where there are eight (8) or less certified veteran service officers (VSOs). The VSO may be an employee of or volunteer with the federal government; State of North Carolina, county, or an entity in the county, including a nonprofit organization. NCDMVA will verify the presence of eight (8) or less certified VSOs in the county through the United States Department of Veterans Affairs (USDVA) prior to awarding a grant.

Instructions:

The County Veterans Office (the "RECIPIENT") will complete the **PART I – RECIPIENT SECTION** of this document, including Attachments. The RECIPIENT will have an authorized official complete the **PART IV – EXECUTION SECTION** of this document.

The RECIPIENT shall complete and submit the following documents:

- Attachment A - Scope of Work and Budget
- Attachment B - W-9 Form
- Attachment C - Electronic Payment/Vendor Verification Form
- Attachment D - Conflict of Interest Policy (sample)
- Attachment E - Sworn (notarized) Certification of No Overdue Tax Debts
- Attachment F - State Grant Compliance Reporting
- Attachment G - Grant Certification
- Attachment H - Closeout Reporting Document

Upon receipt and approval of this completed document and attachments, NCDMVA will complete the **PART II – DMVA SECTION** of this document and have an authorized individual complete the **PART IV – EXECUTION SECTION** of this document.

Upon the execution page being signed in the **PART IV – EXECUTION SECTION** by both the RECIPIENT and NCDMVA (referred to collectively as the "PARTIES"), this document and all required attachments are incorporated herein and together constitute the contract agreement (Agreement) between the PARTIES.

PART I – RECIPIENT SECTION:

Section 1: RECIPIENT Organization Information

County Name: Cleveland
County Address: PO Box 1210 , Shelby, NC 28151
Recipient Contact: Julie Crotts
Contact Phone: 704.484.4803
Contact Email: Julie.Crotts@clevelandcountync.gov

Grant Amount Request: \$20,000 (Up to \$20,000 - Final amount subject to allocation and appropriation of funds to NCDMVA)

Section 2: Award Amount

The award amount will not exceed \$20,000 per Session Law 2023-134, Section 33.13(a). The actual amount of the award is dependent on the number of eligible recipients as described in Part I, Section 4 of this document, and subject to the allocation and appropriation of funds to NCDMVA. The RECIPIENT's award amount can be found in Part II – Section 2 of this document, which will be finalized after the RECIPIENT completes all requirements within Part I – RECIPIENT SECTION (including Attachments A - E) and signs the execution page. (Attachments F-H will be completed post award as described below.)

Section 3: Use of funds

As required by Session Law 2023-134, Section 33.13(a), CVO grant awards are for the purpose of providing services to veterans. A CVO may receive a grant award up to \$20,000 for this purpose. The RECIPIENT will use Attachment A: Scope of Work and Budget, to provide a scope of work regarding how grant funds will be utilized to serve veterans and a budget with a detailed description of proposed grant expenditures.

The RECIPIENT agrees to expend funds in accordance with the scope of work and budget cost items set forth in the RECIPIENT's approved budget. Upon written notification to NCDMVA, the RECIPIENT may reallocate or redistribute funds among budgeted line items in an amount not to exceed ten percent (10%) of the total approved budget without requiring NCDMVA's prior written approval.

Any reallocation or redistribution of funds exceeding ten percent (10%) of the total approved budget shall require the prior written approval of NCDMVA, documented as a written amendment to the contract agreement (Agreement) as described in Part III, Section 3 of this document.

Section 4: Eligibility Requirements

The RECIPIENT confirms it meets the requirement as defined in Session Law 2023-134, Section 33.13(a) which dictates:

The CVO must be located in a county in which there are eight or less certified veteran service officers (VSOs). The VSO may be an employee of or volunteer with the federal government, State of North Carolina, county, or an entity in the county, including a nonprofit organization. DMVA shall verify the presence of eight or less certified VSOs in the county through the United States Department of Veterans Affairs prior to awarding a grant.

Section 5: Reporting Requirements

The RECIPIENT agrees and shall submit compliance reports and certify that all grant funds received or held are being used for the purposes for which the grant was awarded, and providing an accounting of all funds received. Such reporting shall be required at a minimum of once every six (6) months following the date on which funds are received and shall continue until all funds have been expended and accounted for to the satisfaction of NCDMVA. See Attachment F - Compliance Reporting and Attachment G - Grant Certification for fashion of reporting.

Upon project completion (i.e., once RECIPIENT has expended all grant funds) or No later than August 3, 2026, whichever is sooner, the RECIPIENT shall submit, as prescribed by NCDMVA, the following information to SVC_DMVA_FSD.grants@milvets.nc.gov :

- (1) The unduplicated number of veterans served by the CVO.
- (2) The number of times each individual veteran was served by the CVO.
- (3) The services that were provided to veterans using the grant funds awarded to the CVO.

See Attachment H: Closeout Reporting Document for form and fashion of reporting the information above.

PART II -- NCDMVA SECTION:

Section 1: Eligibility Determination

It is the responsibility of NCDMVA to verify through the United States Department of Veterans Affairs that the RECIPIENT has eight (8) or less certified veteran service officers (VSOs). The VSO may be an employee of or volunteer with the federal government, State of North Carolina, county, or an entity in the county, including a nonprofit organization.

Section 2: Award Amount

The RECIPIENT will hereby be awarded the amount of \$ 20,000.00 . NCDMVA will disburse the full amount of the grant award to the RECIPIENT within 30 days of NCDMVA's receipt and approval of the RECIPIENT's required documentation, including attachments, in form and substance satisfactory to NCDMVA.

Section 3: Contract Information

Once executed, this document will serve as the Agreement between the PARTIES. The Agreement number is 2026-0015 .

Section 4: Period of Performance

The period of performance shall begin on the date this Agreement is fully executed by all parties (Contract Execution Date) and shall continue through **June 30, 2026**.

PART III -- OTHER CONTRACTUAL REQUIREMENTS:

Section 1: Compliance with Laws

All state grants are subject to corresponding statutes and rules, most notably the cost principles enunciated in the Code of Federal Regulations, 2 CFR, Part 200, N.C. Gen. Stat. 143C-6-23, and 09 N.C. Admin. Code 03M. The RECIPIENT shall be responsible for compliance with all laws, ordinances, codes, rules, regulations, licensing requirements and other regulatory matters that are applicable to the conduct of its business and work performance under this Agreement, including those of Federal, State, and local agencies having appropriate jurisdiction. Disbursement of funds is contingent upon RECIPIENT's compliance with the terms of this Agreement and any applicable federal or state requirements.

Section 2: Monitoring and Auditing

The RECIPIENT acknowledges and agrees that, from and after the date of execution of this Agreement and for five (5) years following its termination, the books, records, documents and facilities of the RECIPIENT are subject to being audited, inspected and monitored at any time by NCDMVA upon its request (whether in writing or otherwise). The RECIPIENT further agrees to provide NCDMVA staff and staff of the Office of State Auditor with access to financial and accounting records to support internal audit, financial reporting and related requirements.

Uverland

Section 3: Amendments

This Agreement may be amended in writing which documents approval of changes by both the NCDMVA and the RECIPIENT. NCDMVA, in its sole discretion, may approve amendment requests to this Agreement.

A RECIPIENT may submit one (1) written amendment request to NCDMVA for an extension of the period of performance established under this Agreement. Any such extension requests must be made prior to the expiration of the current performance period and shall include justification or explanation for the requested extension. If approved, no extension shall extend the period of performance beyond July 31, 2026.

Section 4: Sub-Recipients

If the RECIPIENT grants to any sub-recipient, any of the grant funds awarded to the RECIPIENT under this Agreement, the RECIPIENT or sub-recipient is not relieved of any duties and responsibilities of this Agreement. Additionally, the sub-recipient agrees to abide by the standards contained in this contract and to provide information in its possession to all the RECIPIENT to comply with these standards.

Section 5: SITUS

This Agreement shall be governed by the laws of North Carolina and any claim for breach or enforcement of this Agreement shall be filed in State court in Wake County, North Carolina.

Section 6: Termination of Agreement

This agreement may be terminated by mutual consent upon sixty (60) days written notice to the other party, or as otherwise provided by law. As soon as possible following termination of this agreement, any residual, unexpended grant funds remaining at the end of the termination or the period of performance shall be returned to NCDMVA.

PART IV – EXECUTION:

The undersigned represent and warrant that they are authorized to bind their principals to the terms and conditions of this Agreement. In Witness Whereof, the RECIPIENT and NCDMVA have executed this Agreement electronically, with each party retaining an electronic version. This Agreement shall be effective as of the date of the last party's signature.

RECIPIENT NAME:

David B. Cotton

AUTHORIZED SIGNATURE:

David B. Cotton, County Manager

PRINTED NAME AND TITLE:

21 OCT 25

DATE

NC Department of Military and Veterans Affairs

Jessica Slider
AUTHORIZED SIGNATURE:

Jessica Slider, Chief of Staff
PRINTED NAME AND TITLE:

11/9/20

DATE

County Veterans Office State Grant - Scope of Work and Budget

Scope of Work and Budget with Detailed Description

Pursuant to Part I, Section 3 of the Agreement, please provide a scope of work and budget with detailed description for the use of the maximum amount of \$20,000 even though the award amount may be less.

The Cleveland County Veteran Service Office currently has two full-time VSOs and one part-time administrative assistant. Cleveland County has more than 6,000 veterans. The scope of work includes national accreditation for two (2) VSOs in the office. This would be the first time a Cleveland County VSO obtained national accreditation. In addition, grant funds would support vital office supplies that maintain high efficiency and professionalism and an advertising/PR budget to ensure consistent and reliable information is shared throughout Cleveland County.

Training and Education: and Conference National Accreditation
Includes attendance at the National Conference in Kentucky

Two (2) VSO each with the following expenses:

\$400 registration fee per VSO

\$900 hotel for Sunday-Friday, estimate \$150/night for six (6) nights out-of-state (KY) per VSO

\$350 for per diem, estimate seven (7) days at \$50/day per VSO

*Plan to use County vehicle for travel; however, budget includes additional funds should a personal vehicle or airfare be included.

Total=\$5,000

Office Supplies: The following office supplies are needed to serve veterans more efficiently in the office and while attending events in the community. These supplies include:

Portable scanner(s)

Desk scanner(s)

Digital notebook(s)

Office furniture

Printed materials

Computer(s)

Total=\$5,000

Advertising and Public Relations: The Cleveland County VSO is committed to outreach and utilizes billboards, videos, promotional outreach materials, printed advertisements, and more to inform the community in an effort to serve veterans. A typical full-page ad or billboard costs approximately \$450 each. Cleveland County has multiple billboards and three printed newspapers from which to place outreach information.

Total=\$10,000

TOTAL REQUEST: \$20,000

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Tax Administration: Budget Amendment (BNA#045)

Department: Tax Administration

Agenda Title: Budget Amendment (BNA#045)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_045_to_pay_personal_prop_auditors_from_revenue_pulled_in.pdf	BNA 045

RE: Budget Transfer Request

From Sherry Lavender <Sherry.Lavender@clevelandcountync.gov>

Date Mon 2/9/2026 10:11 AM

To Ian Bishop <Ian.Bishop@clevelandcountync.gov>

 1 attachment (736 KB)

2025_BPP_Supp_det.pdf;

Ian,

TMA, Tax Management Associates was our old vendor. I ended our contract with them in June 2025 and started with GovTax, Government Tax Advisors LLC, Vendor # 9547, in July with the new fiscal year. I have attached the detail report, not exactly sure why, but the detail reports total was slightly higher than the summary. The detail total is the net total collected including the penalties, interest, and any discounts for those collected prior to September 1 last year.

Best regards,

Sherry Lavender

Cleveland County Tax Administrator

From: Ian Bishop <Ian.Bishop@clevelandcountync.gov>

Sent: Monday, February 9, 2026 9:52 AM

To: Sherry Lavender <Sherry.Lavender@clevelandcountync.gov>

Subject: Re: Budget Transfer Request

Hi Sherry,

This should not be a problem. I am assuming this is TMA. I can create this. Could you please send the details as well? I just want to make sure I am increasing the proper revenue account as well. Thanks!

Ian Bishop

Budget Analyst/Internal Auditor

Cleveland County

704-484-4778

311 E. Marion Street, Shelby, NC 28150

www.clevelandcounty.com



From: Sherry Lavender <Sherry.Lavender@clevelandcountync.gov>
Sent: Monday, February 9, 2026 9:32 AM
To: Ian Bishop <Ian.Bishop@clevelandcountync.gov>
Subject: RE: Budget Transfer Request

Hi Ian,

I had left early on Friday for a funeral and did not see your email until this morning. I will actually need a budget amendment for \$48,000 as I have other vendors that use from that line item and the unencumbered \$15,349.89 needs to remain to cover those invoices thru end of the fiscal year. I was able to run a query this morning on all business personal property supplement billing for tax year 2025 that would have been created due to the audits. I have attached that summary report to this email. If you need the report detail, I can get you that as well. Let me know if you have any questions or issues. Thank you!

Best regards,
Sherry Lavender
Cleveland County Tax Administrator

From: Ian Bishop <Ian.Bishop@clevelandcountync.gov>
Sent: Friday, February 6, 2026 3:06 PM
To: Sherry Lavender <Sherry.Lavender@clevelandcountync.gov>
Subject: Re: Budget Transfer Request

I can come up with an amendment and have you sign off on it. It seems you would need approximately \$35,000.00, or did I read that wrong?

It would help to see the revenue received. That way, we can increase the expense accordingly and not have to increase spending from reserves, and just use the revenue from the vendor.

Ian Bishop
Budget Analyst/Internal Auditor
Cleveland County
704-484-4778
311 E. Marion Street, Shelby, NC 28150
www.clevelandcounty.com



From: Sherry Lavender <Sherry.Lavender@clevelandcountync.gov>
Sent: Friday, February 6, 2026 2:19 PM
To: Ian Bishop <Ian.Bishop@clevelandcountync.gov>
Subject: RE: Budget Transfer Request

Ian,
I did have another question. What is the process to request a budget amendment from the Board?

I have a vendor, my business personal property auditors, that we had asked for a budget amount of \$140,000, but only \$80,000 was budgeted for this fiscal year. We have approximately 61 accounts with pending audits that would total approximately \$48,000. The budget line item 010-415-5-490-00 only has \$15,349.89 left unencumbered. This vendor normally brings in revenue, when we complete an audit with a business and discoveries are made for assets either under listed or not listed at all. I can provide information on the revenue received, if needed.

Best regards,
Sherry Lavender
Cleveland County Tax Administrator

From: Ian Bishop <Ian.Bishop@clevelandcountync.gov>
Sent: Friday, February 6, 2026 11:54 AM
To: Sherry Lavender <Sherry.Lavender@clevelandcountync.gov>
Subject: Re: Budget Transfer Request

Thanks! Once Philip signs off, I will post it.

Ian Bishop

Budget Analyst/Internal Auditor

Cleveland County

704-484-4778

311 E. Marion Street, Shelby, NC 28150

www.clevelandcounty.com



From: Sherry Lavender <Sherry.Lavender@clevelandcountync.gov>
Sent: Friday, February 6, 2026 11:53 AM
To: Ian Bishop <Ian.Bishop@clevelandcountync.gov>
Subject: Budget Transfer Request

Ian,

I have attached a budget line item transfer request. Please let me know if you have any questions.

Best regards,
Sherry Lavender



Sherry Lavender (she/her)

Tax Administrator at Cleveland County NC

Phone 704-476-3038

Web www.clevelandcounty.com

Email

sherry.lavender@clevelandcountync.gov

311 E Marion Street, Shelby NC 28150



QUERY NAME SUPPLEMENT
LIBRARY NAME JEAN

FILE	LIBRARY	MEMBER	FORMAT
CLACS	G400TAXD	CLACS	CLACSR
CLARR	G400TAXD	CLARR	CLARRR
ASPPMLA	G400TAXD	ASPPMLA	ASPPMR

DATE 02/09/26
TIME 10:04:19

Summary total of all BPP supplements(discoveries)

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5094723	.62	
2025	100	5094763	3.17	
2025	100	5094764	6.46	
2025	100	5094778	1.91	
2025	100	5094779	1.16	
2025	100	5094780	.02	
2025	100	5094781	.16	
2025	100	5094782	.59	
2025	100	5094784	11.89	11.89
2025	100	5094785	4.82	4.82
2025	100	5094786	726.13	726.13
2025	100	5094787	8.51	8.51
2025	100	5094788	156.11	156.11
2025	100	5094789	14.51	14.51
2025	100	5094790	.35	.35
2025	100	5095127	4.53	4.53
2025	100	5095128	.08	.08
2025	100	5095132	60.54	60.54
2025	100	5095133	3.91	3.91
2025	100	5095134	1.09	1.09
2025	100	5095878	9.49	9.49
2025	100	5099249	6.89	6.89
2025	100	5099250	1.04	1.04
2025	100	5100147	2.61	2.61
2025	100	5100148	3.00	3.00
2025	100	5100149	4.21	4.21
2025	100	5100150	.22	.22
2025	100	5100151	11.29	11.29
2025	100	5100152	.16	.16
2025	100	5100153	3.20	3.20
2025	100	5100159	.67	.67
2025	100	5100160	.10	.10
2025	100	5100161	.38	.38
2025	100	5100162	.06	.06
2025	100	5100333	12.04	12.04
2025	100	5100334	9.17	9.17
2025	100	5100335	1.46	1.46
2025	100	5100336	5.65	5.65
2025	100	5100337	26.44	26.44
2025	100	5100338	.25	.25
2025	100	5100412	3.90	3.90
2025	100	5100413	1.28	1.28
2025	100	5100414	3.33	3.33
2025	100	5100415	.05	.05
2025	100	5100664	.11	.11
2025	100	5100666	.03	.03
2025	100	5101070	3.13	3.13
2025	100	5101071	.08	.08
2025	100	5101072	.18	.18
2025	100	5101073	.03	.03

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5101130	.02	.02
2025	100	5101131	1.04	1.04
2025	100	5101132	7.72	7.72
2025	100	5101133	1.95	1.95
2025	100	5101134	.04	.04
2025	100	5101135	.08	.08
2025	100	5101695	3.27	3.27
2025	100	5101696	2.33	2.33
2025	100	5101697	.44	.44
2025	100	5101698	.33	.33
2025	100	5101699	9.48	9.48
2025	100	5101796	43.85	
2025	100	5101797	1.29	
2025	100	5101798	.77	
2025	100	5101949	1.48	
2025	100	5101950	.27	
2025	100	5102108	41.76	41.76
2025	100	5102109	.04	.04
2025	100	5102110	.42	.42
2025	100	5102303	2.03	
2025	100	5102304	.04	
2025	100	5102641	.81	
2025	100	5102642	1.50	
2025	100	5102643	.28	
2025	100	5102682	250.68	250.68
2025	100	5102683	15.01	15.01
2025	100	5102684	2.70	2.70
2025	100	5102685	97.93	97.93
2025	100	5102686	2.38	2.38
2025	100	5102687	5.64	5.64
2025	100	5102782	.79	.79
2025	100	5103074	1.14	1.14
2025	100	5103075	.32	.32
2025	100	5103076	.02	.02
2025	100	5103088	.74	
2025	100	5103089	.06	
2025	100	5103090	2.01	
2025	100	5103091	.45	
2025	100	5103092	.32	
2025	100	5103269	.10	.10
2025	100	5103270	1.32	1.32
2025	100	5103271	.44	.44
2025	100	5103292	7.69	7.69
2025	100	5103293	.26	.26
2025	100	5103294	10.25	10.25
2025	100	5103295	.51	.51
2025	100	5103299	5.20	5.20
2025	100	5103345	3.98	3.98
2025	100	5103346	10.73	10.73
2025	100	5103347	.22	.22

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5103348	.17	.17
2025	100	5103596	42.88	42.88
2025	100	5103597	.10	.10
2025	100	5103598	.09	.09
2025	100	5103599	1.46	1.46
2025	100	5103675	2.26	2.26
2025	100	5103676	2.86	2.86
2025	100	5103677	1.45	1.45
2025	100	5103678	.02	.02
2025	100	5103779	1.00	
2025	100	5103780	.03	
2025	100	5104474	.38	.38
2025	100	5104475	.01	.01
2025	100	5104639	.30	
2025	100	5104640	.03	
2025	100	5104641	.02	
2025	100	5105067	6.45	
2025	100	5105068	.06	
2025	100	5105912	6.21	6.21
2025	100	5106081	142.11	
2025	100	5106082	1.27	
2025	100	5106083	.03	
2025	100	5106084	.08	
2025	100	5106085	.51	
2025	100	5106515	4.12	4.12
2025	100	5106516	.55	.55
2025	100	5106517	.25	.25
2025	100	5106518	.20	.20
2025	100	5106650	10.11	
2025	100	5106667	39.01	
2025	100	5106668	18.44	
2025	100	5106669	14.42	
2025	100	5106670	12.56	
2025	100	5106671	1.84	
2025	100	5106702	.05	.05
2025	100	5106802	273.28	
2025	100	5106803	1.67	
2025	100	5106804	44.43	
2025	100	5106805	2.18	
2025	100	5106806	.61	
2025	100	5106814	1.58	
2025	100	5106815	1.15	
2025	100	5106816	.35	
2025	100	5106817	.16	
2025	100	5106883	4.93	
2025	100	5106884	.10	
2025	100	5107214	3.18	3.18
2025	100	5107702	3.16	3.16
2025	100	5107703	.09	.09
2025	100	5107704	.75	.75

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5107705	.07	.07
2025	100	5107754	8.64	8.64
2025	100	5107755	2.58	2.58
2025	100	5107756	.33	.33
2025	100	5107757	.16	.16
2025	100	5107762	6.39	
2025	100	5107763	.63	
2025	100	5107764	.31	
2025	100	5107765	1.87	1.87
2025	100	5107766	7.27	7.27
2025	100	5107767	.13	.13
2025	100	5107768	33.72	
2025	100	5107769	.45	
2025	100	5107770	.79	
2025	100	5107771	6.01	
2025	100	5107772	10.25	
2025	100	5107823	1.13	
2025	100	5107824	.10	
2025	100	5107933	5.40	5.40
2025	100	5108033	.05	.05
2025	100	5108034	2.55	2.55
2025	100	5108103	.20	.20
2025	100	5108104	.07	.07
2025	100	5108169	.30	.30
2025	100	5108170	1.19	1.19
2025	100	5108171	2.99	2.99
2025	100	5108172	1.24	1.24
2025	100	5108209	.64	.64
2025	100	5108412	.21	
2025	100	5108648	16.14	16.14
2025	100	5108649	2.79	2.79
2025	100	5108743	4.45	
2025	100	5108744	4.14	
2025	100	5108745	.10	
2025	100	5108746	139.16	139.16
2025	100	5108747	7.31	7.31
2025	100	5108750	55.39	55.39
2025	100	5108751	.50	.50
2025	100	5108752	32.04	32.04
2025	100	5108753	25.98	25.98
2025	100	5108754	2.86	2.86
2025	100	5108755	20.73	20.73
2025	100	5108756	1.03	1.03
2025	100	5108795	3.90	
2025	100	5108796	.04	
2025	100	5108797	.62	
2025	100	5108824	2.90	2.90
2025	100	5108825	.24	.24
2025	100	5108826	15.82	15.82
2025	100	5108827	.05	.05

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5108831	39.44	39.44
2025	100	5108832	1.83	1.83
2025	100	5108833	2.85	2.85
2025	100	5108834	.22	.22
2025	100	5108835	.39	.39
2025	100	5108836	7.51	7.51
2025	100	5108837	.58	.58
2025	100	5109003	37.08	37.08
2025	100	5109004	11.02	11.02
2025	100	5109005	16.32	16.32
2025	100	5109006	.15	.15
2025	100	5109007	3.37	3.37
2025	100	5109008	.30	.30
2025	100	5109077	1.99	1.99
2025	100	5109171	1.30	1.30
2025	100	5109172	13.50	13.50
2025	100	5109173	10.38	10.38
2025	100	5109174	32.42	32.42
2025	100	5109175	.62	.62
2025	100	5109176	2.05	2.05
2025	100	5109218	.39	.39
2025	100	5109219	.19	.19
2025	100	5109220	.14	.14
2025	100	5109489	21.43	
2025	100	5109490	3.81	
2025	100	5109704	1.00	
2025	100	5109722	1.57	1.57
2025	100	5109723	.30	.30
2025	100	5109724	.05	.05
2025	100	5109796	24.53	24.53
2025	100	5109904	1.91	1.91
2025	100	5109911	6.15	6.15
2025	100	5109912	.17	.17
2025	100	5109913	.10	.10
2025	100	5109914	.43	.43
2025	100	5109915	10.01	
2025	100	5109916	.05	
2025	100	5109917	.08	
2025	100	5109984	2.11	
2025	100	5109985	.20	
2025	100	5109986	.55	
2025	100	5109987	.06	
2025	100	5109988	1.99	
2025	100	5109989	.09	
2025	100	5110242	438.96	
2025	100	5110243	9.99	
2025	100	5110244	.33	
2025	100	5110245	1.51	
2025	100	5110256	9.18	9.18
2025	100	5110257	.75	.75

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5110258	.35	.35
2025	100	5110259	.37	.37
2025	100	5110352	.99	
2025	100	5110353	.51	
2025	100	5110354	1.90	
2025	100	5110484	11.84	11.84
2025	100	5110485	.23	.23
2025	100	5111056	1.94	
2025	100	5111057	.51	
2025	100	5111062	.13	.13
2025	100	5111063	.09	.09
2025	100	5111064	.50	.50
2025	100	5111065	.29	.29
2025	100	5111067	17.27	
2025	100	5111068	28.89	
2025	100	5111069	1,275.79	
2025	100	5111070	308.48	
2025	100	5111071	9.32	
2025	100	5111202	12.89	
2025	100	5111203	2.41	
2025	100	5111204	1.28	
2025	100	5111205	.82	
2025	100	5111219	.09	
2025	100	5111220	.10	
2025	100	5111230	5.03	
2025	100	5111231	.23	
2025	100	5111232	.04	
2025	100	5111233	.10	
2025	100	5111239	.95	.95
2025	100	5111240	.01	.01
2025	100	5111241	.32	.32
2025	100	5111271	28.71	28.71
2025	100	5111272	.07	.07
2025	100	5111273	.34	.34
2025	100	5111302	.99	.99
2025	100	5111303	.04	.04
2025	100	5111304	2.22	2.22
2025	100	5111305	3.81	3.81
2025	100	5111315	21.45	21.45
2025	100	5111316	10.36	10.36
2025	100	5111317	.54	.54
2025	100	5111318	40.22	40.22
2025	100	5111319	.70	.70
2025	100	5111394	8.48	8.48
2025	100	5111395	.35	.35
2025	100	5111396	.19	.19
2025	100	5111451	.87	.87
2025	100	5111452	.52	.52
2025	100	5111453	.50	.50
2025	100	5111583	.77	.77

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5111584	.28	.28
2025	100	5111585	.24	.24
2025	100	5111994	32.50	
2025	100	5111995	13.09	
2025	100	5111996	16.50	
2025	100	5111997	.30	
2025	100	5111998	.97	
2025	100	5112006	2,829.12	2,829.12
2025	100	5112007	7.70	7.70
2025	100	5112008	4.47	4.47
2025	100	5112009	.97	.97
2025	100	5112010	24.34	24.34
2025	100	5112011	24.37	24.37
2025	100	5112012	.50	.50
2025	100	5112013	.03	.03
2025	100	5112131	29.39	29.39
2025	100	5112132	5.93	5.93
2025	100	5112133	1.40	1.40
2025	100	5112134	.05	.05
2025	100	5112135	4.02	4.02
2025	100	5112136	146.39	146.39
2025	100	5112137	125.00	125.00
2025	100	5112138	.13	.13
2025	100	5112139	99.10	99.10
2025	100	5112140	11.70	11.70
2025	100	5112141	.54	.54
2025	100	5112142	8.78	8.78
2025	100	5112181	25.72	25.72
2025	100	5112218	.08	.08
2025	100	5112219	.19	.19
2025	100	5112220	.50	.50
2025	100	5112221	.33	.33
2025	100	5112222	.01	.01
2025	100	5112223	.02	.02
2025	100	5112224	.02	.02
2025	100	5112226	22.55	
2025	100	5112227	.03	
2025	100	5112236	3.56	
2025	100	5112241	19.25	19.25
2025	100	5112278	3.19	
2025	100	5112279	1.01	
2025	100	5112280	1.31	
2025	100	5112403	20.17	
2025	100	5112404	5.53	
2025	100	5112405	.87	
2025	100	5112406	.25	
2025	100	5112528	30.63	30.63
2025	100	5112529	53.14	53.14
2025	100	5112530	14.98	14.98
2025	100	5112531	3.60	3.60

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5112532	.30	.30
2025	100	5112551	7.19	7.19
2025	100	5112937	.40	.40
2025	100	5113027	1.26	
2025	100	5113028	.03	
2025	100	5113029	.04	
2025	100	5113033	.04	
2025	100	5113034	.02	
2025	100	5113035	.02	
2025	100	5113092	9.77	9.77
2025	100	5113093	.05	.05
2025	100	5113094	2.38	2.38
2025	100	5113095	2.74	2.74
2025	100	5113096	4.30	4.30
2025	100	5113130	14.67	
2025	100	5113131	.11	
2025	100	5113132	.45	
2025	100	5113133	6.08	
2025	100	5113149	.60	.60
2025	100	5113150	.02	.02
2025	100	5113151	.75	.75
2025	100	5113152	.03	.03
2025	100	5113153	.13	
2025	100	5113154	3.73	
2025	100	5113155	.20	
2025	100	5113163	6.41	6.41
2025	100	5113164	.27	.27
2025	100	5113165	.50	.50
2025	100	5113166	2.15	2.15
2025	100	5113167	.31	.31
2025	100	5113168	21.66	21.66
2025	100	5113169	.25	.25
2025	100	5113256	1.09	
2025	100	5113257	.13	
2025	100	5113258	.10	
2025	100	5113282	2.27	2.27
2025	100	5113283	8.84	8.84
2025	100	5113284	2.02	2.02
2025	100	5113317	1.35	
2025	100	5113350	3.76	3.76
2025	100	5113351	5.19	5.19
2025	100	5113352	1.53	1.53
2025	100	5113353	.95	.95
2025	100	5113354	.32	.32
2025	100	5113530	2.38	2.38
2025	100	5113531	.06	.06
2025	100	5113532	1.56	1.56
2025	100	5113533	1.06	1.06
2025	100	5113555	.18	.18
2025	100	5113556	.20	.20

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5113557	.17	.17
2025	100	5113558	8.59	8.59
2025	100	5113559	.02	.02
2025	100	5113842	.88	.88
2025	100	5113946	5.55	5.55
2025	100	5113947	244.10	244.10
2025	100	5113948	1.32	1.32
2025	100	5113949	5.05	5.05
2025	100	5113950	1.53	1.53
2025	100	5113981	132.33	132.33
2025	100	5113982	.09	.09
2025	100	5114015	1.11	1.11
2025	100	5114359	3.18	3.18
2025	100	5114360	.14	.14
2025	100	5114364	.16	
2025	100	5114371	.14	.14
2025	100	5114372	1.12	1.12
2025	100	5114374	12.39	12.39
2025	100	5114375	.05	.05
2025	100	5114376	6.35	6.35
2025	100	5114377	.36	.36
2025	100	5114379	6.35	
2025	100	5114380	.03	
2025	100	5114536	28.07	28.07
2025	100	5114537	.05	.05
2025	100	5114822	21.64	
2025	100	5114823	.09	
2025	100	5114824	4.63	
2025	100	5114825	.46	
2025	100	5114842	6.22	6.22
2025	100	5114843	.07	.07
2025	100	5114844	.04	.04
2025	100	5114845	.08	.08
2025	100	5114888	.58	
2025	100	5114889	.69	
2025	100	5114890	.10	
2025	100	5114948	16.79	16.79
2025	100	5114949	.40	.40
2025	100	5114958	1.06	1.06
2025	100	5114959	.04	.04
2025	100	5114960	.03	.03
2025	100	5114961	.01	.01
2025	100	5114962	15.72	
2025	100	5114963	.03	
2025	100	5115057	.08	
2025	100	5115058	.06	
2025	100	5115062	143.60	143.60
2025	100	5115128	2.85	
2025	100	5115155	7.96	7.96
2025	100	5115309	19.06	19.06

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5115310	1.08	1.08
2025	100	5115311	5.07	5.07
2025	100	5115312	.43	.43
2025	100	5115373	30.98	30.98
2025	100	5115374	2.40	2.40
2025	100	5115375	1.49	1.49
2025	100	5115376	.72	.72
2025	100	5115387	1.92	1.92
2025	100	5115388	.11	.11
2025	100	5115391	3.99	3.99
2025	100	5115392	.05	.05
2025	100	5115508	12.05	
2025	100	5115509	.17	
2025	100	5115510	.05	
2025	100	5115549	17.86	17.86
2025	100	5115664	.60	.60
2025	100	5115670	11.46	11.46
2025	100	5115693	.03	
2025	100	5115694	.01	
2025	100	5115719	.54	.54
2025	100	5115720	.02	.02
2025	100	5115721	.03	.03
2025	100	5115722	7.38	
2025	100	5115734	1.26	1.26
2025	100	5115735	.27	.27
2025	100	5115736	.13	.13
2025	100	5115737	.16	.16
2025	100	5116018	5.74	5.74
2025	100	5116064	15.78	15.78
2025	100	5116065	.08	.08
2025	100	5116066	.18	.18
2025	100	5116156	17.24	
2025	100	5116157	.52	
2025	100	5116372	.49	
2025	100	5116373	.18	
2025	100	5116374	.02	
2025	100	5116375	.03	
2025	100	5116480	76.90	
2025	100	5116501	.43	.43
2025	100	5116521	4.49	4.49
2025	100	5116522	.32	.32
2025	100	5116523	.10	.10
2025	100	5116524	.14	.14
2025	100	5116652	1.14	
2025	100	5116700	20.39	
2025	100	5116796	3.71	3.71
2025	100	5116797	5.69	5.69
2025	100	5116798	.04	.04
2025	100	5116844	25.18	25.18
2025	100	5116848	130.87	130.87

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5116870	22.26	22.26
2025	100	5116871	35.20	35.20
2025	100	5116891	.89	.89
2025	100	5116989	15.45	15.45
2025	100	5117190	.80	.80
2025	100	5117196	.02	
2025	100	5117197	.02	
2025	100	5117198	.47	
2025	100	5117199	.14	
2025	100	5117200	.08	
2025	100	5117201	.25	
2025	100	5117202	1.28	
2025	100	5117203	.04	
2025	100	5117204	1.59	1.59
2025	100	5117213	12.09	12.09
2025	100	5117214	2.88	2.88
2025	100	5117215	5.05	5.05
2025	100	5117216	1.91	1.91
2025	100	5117242	2.43	2.43
2025	100	5117243	.01	.01
2025	100	5117244	.38	.38
2025	100	5117245	3.33	
2025	100	5117246	.07	
2025	100	5117273	.04	
2025	100	5117274	.20	
2025	100	5117275	.03	
2025	100	5117276	31.87	31.87
2025	100	5117277	14.06	14.06
2025	100	5117278	.33	.33
2025	100	5117279	.20	.20
2025	100	5117460	58.26	58.26
2025	100	5117461	21.64	21.64
2025	100	5117462	9.19	9.19
2025	100	5117463	.65	.65
2025	100	5117524	.76	
2025	100	5117525	.06	
2025	100	5117526	.50	
2025	100	5117606	.25	
2025	100	5117640	.13	
2025	100	5117641	.03	
2025	100	5117922	14.93	14.93
2025	100	5117981	22.40	
2025	100	5117982	.06	
2025	100	5118029	12.71	12.71
2025	100	5118030	.03	.03
2025	100	5118031	.03	.03
2025	100	5118032	.02	.02
2025	100	5118080	6.45	
2025	100	5118081	4.52	4.52
2025	100	5118082	6.60	6.60

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5118083	.65	.65
2025	100	5118084	1.21	1.21
2025	100	5118085	.34	.34
2025	100	5118086	.02	.02
2025	100	5118272	.96	
2025	100	5118273	18.23	18.23
2025	100	5118379	13.46	
2025	100	5118380	.61	
2025	100	5118506	60.54	
2025	100	5118507	2.91	
2025	100	5118508	.28	
2025	100	5118509	1.83	
2025	100	5118510	.97	
2025	100	5118523	.02	
2025	100	5118524	.16	
2025	100	5118536	2.91	2.91
2025	100	5118537	.01	.01
2025	100	5118538	3.80	3.80
2025	100	5118539	.08	.08
2025	100	5118761	6.06	6.06
2025	100	5118762	.21	.21
2025	100	5118829	3.78	
2025	100	5118831	327.47	
2025	100	5118832	1.98	1.98
2025	100	5118833	.17	.17
2025	100	5118834	5.45	5.45
2025	100	5118835	5.38	5.38
2025	100	5118849	.24	
2025	100	5118850	.03	
2025	100	5118890	5.56	5.56
2025	100	5119005	27.41	27.41
2025	100	5119081	1.00	
2025	100	5119082	6.86	
2025	100	5119084	.80	.80
2025	100	5119085	1.46	1.46
2025	100	5119088	.13	
2025	100	5119089	.05	
2025	100	5119090	.09	.09
2025	100	5119091	.18	.18
2025	100	5119092	.24	.24
2025	100	5119093	.22	.22
2025	100	5119094	1.29	1.29
2025	100	5119095	.79	.79
2025	100	5119096	.23	.23
2025	100	5119097	.17	.17
2025	100	5119098	27.12	
2025	100	5119104	1.08	1.08
2025	100	5119105	.04	.04
2025	100	5119106	.01	.01
2025	100	5120037	9.71	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5120038	13.35	
2025	100	5120039	.61	
2025	100	5120040	.50	
2025	100	5120238	.28	
2025	100	5120260	.06	
2025	100	5120294	1.73	
2025	100	5120439	20.26	20.26
2025	100	5120446	1.14	1.14
2025	100	5120514	.88	.88
2025	100	5120515	1.17	1.17
2025	100	5120516	.12	.12
2025	100	5120601	1.66	1.66
2025	100	5120602	.62	.62
2025	100	5120603	.22	.22
2025	100	5120604	39.40	39.40
2025	100	5120605	21.98	21.98
2025	100	5120606	.13	.13
2025	100	5120704	93.56	93.56
2025	100	5120705	.03	.03
2025	100	5120706	.03	.03
2025	100	5120707	.33	.33
2025	100	5120720	29.56	29.56
2025	100	5120721	9.32	9.32
2025	100	5120722	.50	.50
2025	100	5120723	89.34	89.34
2025	100	5120724	1.49	1.49
2025	100	5120744	.15	.15
2025	100	5120745	.96	.96
2025	100	5120790	.02	.02
2025	100	5120791	.03	.03
2025	100	5120792	.39	.39
2025	100	5120833	20.95	
2025	100	5120834	13.31	
2025	100	5120835	.05	
2025	100	5120836	.54	
2025	100	5120908	2.26	
2025	100	5120909	.02	
2025	100	5120915	.05	
2025	100	5120916	1.30	1.30
2025	100	5120919	6.54	6.54
2025	100	5120920	.33	.33
2025	100	5121070	2.57	2.57
2025	100	5121353	.10	.10
2025	100	5121354	.03	.03
2025	100	5121355	.15	.15
2025	100	5121356	.01	.01
2025	100	5121357	.03	.03
2025	100	5121915	3.03	3.03
2025	100	5121916	.41	.41
2025	100	5121917	.18	.18

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5121918	.87	.87
2025	100	5121919	.14	.14
2025	100	5121931	.14	
2025	100	5121932	.11	
2025	100	5121992	3.30	3.30
2025	100	5121993	1.35	
2025	100	5121994	.25	
2025	100	5121995	.04	
2025	100	5121996	.01	
2025	100	5121997	.01	
2025	100	5121998	18.29	
2025	100	5122069	.58	.58
2025	100	5122070	.16	.16
2025	100	5122071	.63	.63
2025	100	5122072	.25	.25
2025	100	5122073	.88	.88
2025	100	5122103	.07	.07
2025	100	5122104	28.19	28.19
2025	100	5122105	5.60	5.60
2025	100	5122213	1.69	1.69
2025	100	5122214	.10	.10
2025	100	5122246	.12	.12
2025	100	5122247	2.83	2.83
2025	100	5122248	10.46	10.46
2025	100	5122249	.09	.09
2025	100	5122285	.43	.43
2025	100	5122286	.20	.20
2025	100	5122287	54.86	54.86
2025	100	5122288	.29	.29
2025	100	5122560	.03	
2025	100	5122561	.57	
2025	100	5122562	.01	
2025	100	5122621	.20	.20
2025	100	5122622	51.09	51.09
2025	100	5122623	3.84	3.84
2025	100	5122624	.10	.10
2025	100	5122741	.38	.38
2025	100	5122742	.16	.16
2025	100	5122743	.03	.03
2025	100	5122766	.65	
2025	100	5122767	.14	
2025	100	5122768	.02	
2025	100	5122824	.18	
2025	100	5122829	145.83	
2025	100	5122830	3.06	
2025	100	5122831	2.12	
2025	100	5122832	20.94	
2025	100	5122833	4.98	
2025	100	5122901	20.11	20.11
2025	100	5122902	26.82	26.82

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5122903	1.61	1.61
2025	100	5122904	.04	.04
2025	100	5122905	1.71	1.71
2025	100	5122906	3.18	3.18
2025	100	5122930	7.26	7.26
2025	100	5122931	.30	.30
2025	100	5122932	17.33	17.33
2025	100	5122933	173.86	173.86
2025	100	5122934	60.69	60.69
2025	100	5122995	5.38	
2025	100	5122996	.05	
2025	100	5123238	145.89	
2025	100	5123239	.47	
2025	100	5123646	5.04	5.04
2025	100	5123648	4.12	4.12
2025	100	5123649	.96	.96
2025	100	5123650	9.29	9.29
2025	100	5123651	1.19	1.19
2025	100	5123652	6.03	6.03
2025	100	5123653	3.05	3.05
2025	100	5123660	2.99	2.99
2025	100	5123661	.51	.51
2025	100	5123662	.01	.01
2025	100	5123663	.18	.18
2025	100	5123664	33.76	33.76
2025	100	5123665	.03	.03
2025	100	5123666	3.77	
2025	100	5123667	.47	
2025	100	5123668	.03	
2025	100	5123674	.93	.93
2025	100	5123675	60.30	
2025	100	5123676	.67	
2025	100	5123687	7.32	7.32
2025	100	5123688	2.00	2.00
2025	100	5123689	.01	.01
2025	100	5123690	.02	.02
2025	100	5123691	34.44	
2025	100	5123692	.75	
2025	100	5123706	.94	
2025	100	5123707	.27	
2025	100	5123708	1.42	
2025	100	5123709	.06	
2025	100	5123710	.08	.08
2025	100	5123711	.16	.16
2025	100	5123712	.10	.10
2025	100	5123728	.15	.15
2025	100	5123729	10.11	10.11
2025	100	5123746	32.93	32.93
2025	100	5123747	.01	.01
2025	100	5124110	.08	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5124270	3.67	3.67
2025	100	5124297	3.20	
2025	100	5124412	.20	.20
2025	100	5124413	.03	.03
2025	100	5124472	18.32	2.08
2025	100	5124473	16.74	
2025	100	5124474	.02	
2025	100	5124475	.18	
2025	100	5124504	.12	
2025	100	5124505	.13	
2025	100	5124520	5.56	
2025	100	5124521	.16	
2025	100	5124522	.05	
2025	100	5124541	43.01	
2025	100	5124542	7.41	
2025	100	5124543	2,133.10	
2025	100	5124544	.35	
2025	100	5124694	5.02	
2025	100	5124703	11.55	11.55
2025	100	5124704	.22	.22
2025	100	5124705	.51	.51
2025	100	5124711	7.09	
2025	100	5124712	.19	
2025	100	5124713	.91	
2025	100	5124758	97.54	
2025	100	5124759	.07	
2025	100	5124927	4.45	
2025	100	5124930	8.86	
2025	100	5124940	24.67	
2025	100	5124941	.06	
2025	100	5124942	.05	
2025	100	5125040	2.51	
2025	100	5125234	2.06	
2025	100	5125400	12.41	12.41
2025	100	5125401	.04	.04
2025	100	5125402	.14	.14
2025	100	5125596	2.93	
2025	100	5125597	.16	
2025	100	5125598	2.35	
2025	100	5125599	1.43	
2025	100	5125600	.10	
2025	100	5125603	.04	
2025	100	5125628	5.03	5.03
2025	100	5125729	72.73	72.73
2025	100	5125730	24.35	24.35
2025	100	5125731	1.49	1.49
2025	100	5125748	2.03	2.03
2025	100	5125749	.24	.24
2025	100	5125750	1.78	1.78
2025	100	5125833	16.00	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5125844	3.54	
2025	100	5125845	.03	
2025	100	5125846	6.47	
2025	100	5125847	.05	
2025	100	5125950	2.91	2.91
2025	100	5125951	145.78	145.78
2025	100	5125952	9.72	9.72
2025	100	5125953	35.19	35.19
2025	100	5125954	5.11	5.11
2025	100	5125955	1.55	1.55
2025	100	5126370	28.15	
2025	100	5126400	57.17	57.17
2025	100	5126401	.07	.07
2025	100	5126402	.55	.55
2025	100	5126510	1.37	
2025	100	5126511	.06	
2025	100	5126534	10.46	10.46
2025	100	5126578	29.43	29.43
2025	100	5126579	1.76	1.76
2025	100	5126580	.56	.56
2025	100	5126581	.37	.37
2025	100	5126582	.50	.50
2025	100	5126588	22.50	22.50
2025	100	5126589	.75	.75
2025	100	5126590	16.51	16.51
2025	100	5126591	1.63	1.63
2025	100	5126593	5.03	5.03
2025	100	5126594	7.77	7.77
2025	100	5126595	.30	.30
2025	100	5126596	.06	.06
2025	100	5126603	15.55	15.55
2025	100	5126604	6.97	
2025	100	5126605	3.37	
2025	100	5126606	.19	.19
2025	100	5126607	.14	.14
2025	100	5126608	.02	.02
2025	100	5126638	4.68	
2025	100	5126639	10.17	
2025	100	5126640	.23	
2025	100	5126641	1.29	
2025	100	5126642	1.77	
2025	100	5126643	.55	
2025	100	5126670	.08	
2025	100	5126671	2.29	
2025	100	5126672	1.13	
2025	100	5126673	.92	
2025	100	5126674	.02	
2025	100	5126917	14.37	14.37
2025	100	5127030	19.20	
2025	100	5127173	15.07	15.07

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5127438	.48	
2025	100	5127439	.01	
2025	100	5127440	.02	
2025	100	5127442	28.06	
2025	100	5127446	110.15	110.15
2025	100	5127447	.06	.06
2025	100	5127451	2.99	
2025	100	5127728	13.34	13.34
2025	100	5127729	10.46	
2025	100	5127811	16.44	
2025	100	5127812	18.51	18.51
2025	100	5127872	1.70	1.70
2025	100	5127873	.05	.05
2025	100	5127874	6.06	6.06
2025	100	5127875	.23	.23
2025	100	5127876	.05	.05
2025	100	5127892	.25	
2025	100	5127893	.11	
2025	100	5127894	.15	
2025	100	5128138	.92	
2025	100	5128296	2.71	2.71
2025	100	5128297	1.04	1.04
2025	100	5128298	1.11	1.11
2025	100	5128299	.08	.08
2025	100	5128300	.37	
2025	100	5128301	1.81	
2025	100	5128302	34.64	
2025	100	5128303	.15	
2025	100	5128304	.40	.40
2025	100	5128305	.25	.25
2025	100	5128359	89.18	89.18
2025	100	5128360	74.51	74.51
2025	100	5128361	2.27	2.27
2025	100	5128362	194.33	194.33
2025	100	5128363	2.53	2.53
2025	100	5128364	48.06	48.06
2025	100	5128382	12.58	12.58
2025	100	5128383	88.62	88.62
2025	100	5128387	11.34	11.34
2025	100	5128408	.08	.08
2025	100	5128409	4.96	4.96
2025	100	5128410	1.33	1.33
2025	100	5128411	1.37	1.37
2025	100	5128412	.61	.61
2025	100	5128414	2.59	
2025	100	5128415	.03	
2025	100	5128416	3.45	
2025	100	5128417	.03	
2025	100	5128418	3.76	
2025	100	5128419	.03	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5128420	3.68	
2025	100	5128421	.03	
2025	100	5128460	1.59	
2025	100	5128461	.03	
2025	100	5128462	.03	
2025	100	5128463	.63	
2025	100	5128549	7.32	
2025	100	5128558	3.87	
2025	100	5128559	1.73	
2025	100	5128560	.33	
2025	100	5128561	.26	
2025	100	5128637	3.15	
2025	100	5128696	3.43	
2025	100	5128697	3.81	3.81
2025	100	5129160	12.48	12.48
2025	100	5129161	7.58	7.58
2025	100	5129162	.72	.72
2025	100	5129163	6.15	6.15
2025	100	5129164	.27	.27
2025	100	5129512	.13	.13
2025	100	5129513	2.49	2.49
2025	100	5129514	.03	.03
2025	100	5129515	8.36	8.36
2025	100	5129516	.01	.01
2025	100	5129521	.19	
2025	100	5129522	.76	
2025	100	5129523	4.07	4.07
2025	100	5129524	.62	.62
2025	100	5129525	5.22	5.22
2025	100	5129526	.10	.10
2025	100	5129857	3.66	3.66
2025	100	5129902	8.57	
2025	100	5129903	.11	
2025	100	5129904	.05	
2025	100	5129980	2.61	2.61
2025	100	5130092	865.27	865.27
2025	100	5130093	14.31	14.31
2025	100	5130094	2.52	2.52
2025	100	5130095	298.74	298.74
2025	100	5130096	19.30	19.30
2025	100	5130097	3.28	3.28
2025	100	5130098	16.06	16.06
2025	100	5130292	9.62	
2025	100	5130293	1.94	
2025	100	5130309	23.77	23.77
2025	100	5130310	.62	.62
2025	100	5130311	.04	.04
2025	100	5130312	.10	.10
2025	100	5130348	9.54	
2025	100	5130415	5.04	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5130468	9.79	
2025	100	5130524	.34	.34
2025	100	5130525	.02	.02
2025	100	5130526	19.68	19.68
2025	100	5130527	.43	.43
2025	100	5130528	.10	.10
2025	100	5130533	19.48	
2025	100	5130633	.18	
2025	100	5130639	4.27	4.27
2025	100	5130640	.08	.08
2025	100	5130641	.02	.02
2025	100	5130642	.12	.12
2025	100	5130643	4.92	4.92
2025	100	5130644	11.22	11.22
2025	100	5130645	1.70	1.70
2025	100	5130646	3.15	3.15
2025	100	5130647	2.78	2.78
2025	100	5130649	1.72	
2025	100	5130650	.01	
2025	100	5130652	.07	
2025	100	5130653	.03	
2025	100	5130671	.26	.26
2025	100	5130672	.01	.01
2025	100	5130673	.13	.13
2025	100	5130683	3.81	3.81
2025	100	5130688	23.88	23.88
2025	100	5130689	19.90	19.90
2025	100	5130690	1.02	1.02
2025	100	5130691	4.98	
2025	100	5130692	.19	
2025	100	5130698	65.27	65.27
2025	100	5130699	.15	.15
2025	100	5130700	1.12	1.12
2025	100	5130701	.64	.64
2025	100	5130703	.06	.06
2025	100	5131289	6.86	
2025	100	5131481	11.34	
2025	100	5131482	58.71	
2025	100	5131483	1.49	
2025	100	5131484	.04	
2025	100	5131485	.10	
2025	100	5131486	217.55	
2025	100	5131487	20.51	
2025	100	5131664	1.52	1.52
2025	100	5131665	.99	.99
2025	100	5131666	.03	.03
2025	100	5131667	6.48	6.48
2025	100	5131720	.02	
2025	100	5131721	.07	
2025	100	5131723	6.30	6.30

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5131724	162.32	162.32
2025	100	5131725	3.18	3.18
2025	100	5131764	16.00	16.00
2025	100	5131765	35.21	35.21
2025	100	5131766	1.69	1.69
2025	100	5131767	4.04	4.04
2025	100	5131768	16.39	16.39
2025	100	5131769	36.36	36.36
2025	100	5131770	1.98	1.98
2025	100	5131771	4.74	4.74
2025	100	5131935	.26	.26
2025	100	5131936	2.43	2.43
2025	100	5131937	1.31	1.31
2025	100	5131941	305.42	305.42
2025	100	5132038	55.41	55.41
2025	100	5132039	.19	.19
2025	100	5132040	3.87	3.87
2025	100	5132077	.05	
2025	100	5132078	.05	
2025	100	5132079	11.43	
2025	100	5132163	1.99	
2025	100	5132193	.24	.24
2025	100	5132194	.10	.10
2025	100	5132195	.31	.31
2025	100	5132196	.09	.09
2025	100	5132197	113.73	113.73
2025	100	5132263	731.07	731.07
2025	100	5132264	4.56	4.56
2025	100	5132265	19.00	19.00
2025	100	5132266	1.06	1.06
2025	100	5132267	.36	.36
2025	100	5132268	3.04	3.04
2025	100	5132269	4.92	4.92
2025	100	5132331	2.78	
2025	100	5132332	.02	
2025	100	5132333	.03	
2025	100	5132334	3.49	
2025	100	5132335	2.40	
2025	100	5132336	.02	
2025	100	5132337	3.36	
2025	100	5132338	.03	
2025	100	5132349	1.53	1.53
2025	100	5132351	289.80	289.80
2025	100	5132352	26.18	26.18
2025	100	5132353	7.85	7.85
2025	100	5132359	34.16	34.16
2025	100	5132360	3.08	3.08
2025	100	5132361	17.48	17.48
2025	100	5132362	.51	.51
2025	100	5132363	3.18	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132372	2.24	2.24
2025	100	5132373	1.00	1.00
2025	100	5132374	.01	.01
2025	100	5132375	.13	.13
2025	100	5132376	.57	
2025	100	5132377	16.90	
2025	100	5132378	10.00	
2025	100	5132379	1.10	
2025	100	5132380	.28	
2025	100	5132381	5.22	
2025	100	5132382	1.00	
2025	100	5132383	.62	
2025	100	5132384	14.52	
2025	100	5132385	1.65	
2025	100	5132386	11.81	
2025	100	5132387	65.52	
2025	100	5132388	94.06	
2025	100	5132389	4.05	
2025	100	5132390	1.13	1.13
2025	100	5132393	21.09	21.09
2025	100	5132394	.05	.05
2025	100	5132398	24.07	24.07
2025	100	5132399	37.48	37.48
2025	100	5132400	18.83	18.83
2025	100	5132401	59.17	59.17
2025	100	5132402	.91	.91
2025	100	5132403	27.07	27.07
2025	100	5132404	.50	.50
2025	100	5132405	20.68	20.68
2025	100	5132406	37.23	37.23
2025	100	5132407	8.45	8.45
2025	100	5132408	.60	.60
2025	100	5132409	25.88	25.88
2025	100	5132410	24.39	24.39
2025	100	5132411	.51	.51
2025	100	5132412	24.94	24.94
2025	100	5132413	101.00	101.00
2025	100	5132414	97.41	97.41
2025	100	5132415	2.83	2.83
2025	100	5132416	22.99	22.99
2025	100	5132417	14.97	14.97
2025	100	5132418	.44	.44
2025	100	5132419	21.82	21.82
2025	100	5132420	8.31	8.31
2025	100	5132421	166.22	166.22
2025	100	5132422	3.07	3.07
2025	100	5132423	23.36	23.36
2025	100	5132424	71.99	71.99
2025	100	5132425	.50	.50
2025	100	5132463	120.02	120.02

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132464	23.88	23.88
2025	100	5132465	3.05	3.05
2025	100	5132466	.15	.15
2025	100	5132467	166.90	166.90
2025	100	5132468	.98	.98
2025	100	5132469	.17	.17
2025	100	5132476	20.18	
2025	100	5132477	.20	
2025	100	5132478	.17	
2025	100	5132479	.17	
2025	100	5132493	7.36	7.36
2025	100	5132494	.46	.46
2025	100	5132517	1.39	
2025	100	5132518	.01	
2025	100	5132519	.08	
2025	100	5132526	26.05	26.05
2025	100	5132527	45.91	45.91
2025	100	5132528	.26	.26
2025	100	5132529	.39	.39
2025	100	5132530	16.11	
2025	100	5132531	3.82	
2025	100	5132532	.07	
2025	100	5132533	.36	
2025	100	5132545	13.49	13.49
2025	100	5132546	.78	.78
2025	100	5132558	188.27	188.27
2025	100	5132559	4.56	4.56
2025	100	5132560	.85	.85
2025	100	5132561	1.06	1.06
2025	100	5132579	.27	
2025	100	5132979	1.68	
2025	100	5132980	.04	
2025	100	5132981	2.88	
2025	100	5133029	13.12	13.12
2025	100	5133030	.54	.54
2025	100	5133031	.08	.08
2025	100	5133032	.68	.68
2025	100	5133033	.22	.22
2025	100	5133034	1.47	
2025	100	5133035	1.17	
2025	100	5133036	.04	
2025	100	5133037	.43	
2025	100	5133445	.10	
2025	100	5133447	1,227.26	
2025	100	5133460	2.05	2.05
2025	100	5133461	.28	.28
2025	100	5133462	.02	.02
2025	100	5133465	7.32	7.32
2025	100	5133589	.04	
2025	100	5133590	.04	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5133642	14.55	
2025	100	5133643	.41	.41
2025	100	5133697	14.23	
2025	100	5133698	.04	
2025	100	5133699	.24	
2025	100	5133731	.69	
2025	100	5133732	.08	
2025	100	5133733	10.64	
2025	100	5133734	1.70	
2025	100	5133735	.42	
2025	100	5133861	5.68	
2025	100	5133862	.65	
2025	100	5133863	.52	
2025	100	5133864	11.23	
2025	100	5133865	.83	
2025	100	5133866	.82	
2025	100	5134019	.14	.14
2025	100	5134020	.21	.21
2025	100	5134048	5.90	5.90
2025	100	5134411	9.90	9.90
2025	100	5134430	68.80	
2025	100	5134431	.17	.17
2025	100	5134432	.21	.21
2025	100	5134433	.04	.04
2025	100	5134469	.21	
2025	100	5134483	51.63	51.63
2025	100	5134492	22.26	22.26
2025	100	5134493	.04	.04
2025	100	5134494	5.59	5.59
2025	100	5134495	5.18	5.18
2025	100	5134496	1.09	1.09
2025	100	5134497	4.98	4.98
2025	100	5134539	33.58	33.58
2025	100	5134540	.10	.10
2025	100	5134559	9.49	
2025	100	5134560	.42	
2025	100	5134561	1.14	
2025	100	5134562	.81	
2025	100	5134563	.02	
2025	100	5134564	1.22	
2025	100	5134565	1.71	
2025	100	5134593	1,070.75	1,070.75
2025	100	5134594	1.82	1.82
2025	100	5134595	.06	.06
2025	100	5134596	3.36	3.36
2025	100	5134597	30.43	
2025	100	5134598	.17	
2025	100	5134599	4.33	
2025	100	5134600	.35	
2025	100	5134619	78.32	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5134620	2.70	
2025	100	5134621	4.80	
2025	100	5134622	2.73	
2025	100	5134623	1.22	
2025	100	5134625	14.24	
2025	100	5134635	6.03	
2025	100	5134638	1.50	
2025	100	5134639	26.89	26.89
2025	100	5134640	.33	.33
2025	100	5134641	.07	.07
2025	100	5134642	2.09	2.09
2025	100	5134672	13.32	
2025	100	5134673	1.91	
2025	100	5134678	.92	
2025	100	5134679	.25	.25
2025	100	5134696	.17	.17
2025	100	5134697	1.94	1.94
2025	100	5134698	.12	.12
2025	100	5134699	.18	.18
2025	100	5134700	.13	
2025	100	5134701	.05	
2025	100	5134702	.02	
2025	100	5134703	.08	
2025	100	5134743	2.11	2.11
2025	100	5134744	.27	.27
2025	100	5134746	.30	.30
2025	100	5134747	.30	.30
2025	100	5134748	4.29	4.29
2025	100	5134749	.06	.06
2025	100	5134755	.50	
2025	100	5134756	.30	
2025	100	5134757	.15	
2025	100	5134765	.19	.19
2025	100	5134766	.10	.10
2025	100	5134767	.02	.02
2025	100	5134853	.62	
2025	100	5134854	24.56	
2025	100	5134855	.03	
2025	100	5134889	6.89	6.89
2025	100	5134890	.32	.32
2025	100	5134897	8.60	
2025	100	5135020	2.89	2.89
2025	100	5135021	.02	.02
2025	100	5135081	7.32	7.32
2025	100	5135082	.03	.03
2025	100	5135083	.05	.05
2025	100	5135085	.06	
2025	100	5135530	11.46	
2025	100	5135565	7.08	7.08
2025	100	5135566	4.38	4.38

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5135567	.15	.15
2025	100	5135683	.81	.81
2025	100	5135684	.51	.51
2025	100	5135685	8.13	8.13
2025	100	5135686	7.50	7.50
2025	100	5135687	21.69	21.69
2025	100	5135688	.08	.08
2025	100	5135736	.16	
2025	100	5135737	.04	
2025	100	5135738	.16	
2025	100	5135825	.20	.20
2025	100	5136022	16.18	16.18
2025	100	5136023	.96	.96
2025	100	5136024	16.93	16.93
2025	100	5136025	.04	.04
2025	100	5136026	.95	.95
2025	100	5136027	.39	.39
2025	100	5136029	6.22	6.22
2025	100	5136030	3.09	3.09
2025	100	5136031	1.34	1.34
2025	100	5136032	2.61	2.61
2025	100	5136085	5.94	5.94
2025	100	5136332	.56	
2025	100	5136333	.04	
2025	100	5136334	.01	
2025	100	5136335	.13	
2025	100	5136338	2.59	2.59
2025	100	5136339	7.17	7.17
2025	100	5136340	.18	.18
2025	100	5136341	9.44	9.44
2025	100	5136342	.08	.08
2025	100	5136343	.51	.51
2025	100	5136344	.18	.18
2025	100	5136345	.13	.13
2025	100	5136346	1.35	1.35
2025	100	5136347	.03	.03
2025	100	5136350	.37	
2025	100	5136449	.05	.05
2025	100	5136450	.03	.03
2025	100	5136451	.05	.05
2025	100	5136453	4,694.41	4,694.41
2025	100	5136454	20.27	20.27
2025	100	5136455	1.23	1.23
2025	100	5136460	.85	
2025	100	5136461	.01	
2025	100	5136462	.03	
2025	100	5136463	1.52	
2025	100	5136464	.50	
2025	100	5136465	.14	
2025	100	5136466	.02	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5136467	.67	
2025	100	5136469	10.75	10.75
2025	100	5136470	1.03	
2025	100	5136471	.61	
2025	100	5136472	.02	
2025	100	5136473	1.25	
2025	100	5136474	1.19	1.19
2025	100	5136475	.05	.05
2025	100	5136476	1.59	
2025	100	5136477	1.09	
2025	100	5136478	3.71	
2025	100	5136479	.04	
2025	100	5136480	.03	
2025	100	5136650	1.41	1.41
2025	100	5136651	.03	.03
2025	100	5136674	.02	
2025	100	5136929	16.46	
2025	100	5136930	.11	
2025	100	5136974	173.98	
2025	100	5136975	1.78	
2025	100	5136976	.18	
2025	100	5136977	20.23	
2025	100	5136978	.16	
2025	100	5136979	.18	
2025	100	5136980	3.94	
2025	100	5136981	2.28	
2025	100	5137025	.43	.43
2025	100	5137026	.20	.20
2025	100	5137071	.29	.29
2025	100	5137072	.16	.16
2025	100	5137073	1.27	1.27
2025	100	5137074	.02	.02
2025	100	5137075	.32	.32
2025	100	5137150	7.12	7.12
2025	100	5137151	9.93	9.93
2025	100	5137152	11.39	11.39
2025	100	5137153	11.50	11.50
2025	100	5137154	11.16	11.16
2025	100	5137155	11.16	11.16
2025	100	5137156	9.59	9.59
2025	100	5137157	11.02	11.02
2025	100	5137158	7.68	7.68
2025	100	5137159	8.02	8.02
2025	100	5137160	9.70	9.70
2025	100	5137161	9.14	9.14
2025	100	5137162	8.25	8.25
2025	100	5137163	7.68	7.68
2025	100	5137164	7.12	7.12
2025	100	5137165	8.81	8.81
2025	100	5137166	11.05	11.05

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5137175	5.65	5.65
2025	100	5137176	.41	.41
2025	100	5137177	17.31	17.31
2025	100	5137178	3.11	3.11
2025	100	5137179	.38	.38
2025	100	5137180	15.29	15.29
2025	100	5137181	9.95	9.95
2025	100	5137182	.57	.57
2025	100	5137217	2.29	2.29
2025	100	5137218	1.05	1.05
2025	100	5137219	19.51	19.51
2025	100	5137220	1.19	1.19
2025	100	5137221	1.57	1.57
2025	100	5137222	3.57	3.57
2025	100	5137224	11.59	11.59
2025	100	5137225	2.67	2.67
2025	100	5137226	10.17	10.17
2025	100	5137227	11.96	11.96
2025	100	5137228	3.97	3.97
2025	100	5137250	.43	.43
2025	100	5137251	.30	.30
2025	100	5137260	.45	.45
2025	100	5137261	.10	.10
2025	100	5137262	.10	.10
2025	100	5137271	40.31	40.31
2025	100	5137272	16,735.73	16,735.73
2025	100	5137273	4.38	4.38
2025	100	5137274	234.91	234.91
2025	100	5137275	42.09	42.09
2025	100	5137276	106.60	106.60
2025	100	5137277	130.10	130.10
2025	100	5137320	3.09	
2025	100	5137347	2.18	2.18
2025	100	5137348	.42	.42
2025	100	5137349	14.12	14.12
2025	100	5137350	52.54	52.54
2025	100	5137351	1.37	1.37
2025	100	5137357	6.44	6.44
2025	100	5137358	1.33	1.33
2025	100	5137359	.02	.02
2025	100	5137360	1.58	1.58
2025	100	5137361	.05	.05
2025	100	5137363	.25	
2025	100	5137373	1.90	
2025	100	5137374	36.37	13.36
2025	100	5137375	.14	.14
2025	100	5137376	3.44	3.44
2025	100	5137377	.30	.30
2025	100	5137378	4.51	
2025	100	5137379	.02	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5137380	28.77	
2025	100	5137381	8.58	
2025	100	5137382	.41	
2025	100	5137383	.97	
2025	100	5137384	9.14	9.14
2025	100	5137385	1.75	
2025	100	5137386	5.33	
2025	100	5137387	.23	
2025	100	5137388	.02	
2025	100	5137389	.10	
2025	100	5137400	.26	
2025	100	5137401	.10	
2025	100	5137402	.63	
2025	100	5137403	20.67	20.67
2025	100	5137404	4.21	
2025	100	5137405	13.88	13.88
2025	100	5137406	.21	.21
2025	100	5137407	.09	.09
2025	100	5137413	4.11	
2025	100	5137417	2.99	
2025	100	5137418	3.18	3.18
2025	100	5137608	2.03	2.03
2025	100	5137609	.41	.41
2025	100	5137610	.01	.01
2025	100	5137611	2.10	2.10
2025	100	5137612	49.98	49.98
2025	100	5137613	.71	.71
2025	100	5137614	.51	.51
2025	100	5137622	.79	
2025	100	5137760	2.46	
2025	100	5137814	.07	
2025	100	5137815	.04	
2025	100	5137816	.03	
2025	100	5137977	.74	.74
2025	100	5137978	2.83	2.83
2025	100	5137979	189.61	189.61
2025	100	5137980	7.01	7.01
2025	100	5137981	.50	.50
2025	100	5138127	3.52	3.52
2025	100	5138128	1.03	1.03
2025	100	5138129	.73	.73
2025	100	5138130	1.46	1.46
2025	100	5138142	1.59	1.59
2025	100	5138143	.06	.06
2025	100	5138235	3.81	3.81
2025	100	5138286	7.13	7.13
2025	100	5138378	6.65	6.65
2025	100	5138379	5.38	5.38
2025	100	5138380	1.09	1.09
2025	100	5138381	2.58	2.58

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5138518	266.71	266.71
2025	100	5138519	9.78	9.78
2025	100	5138520	87.26	87.26
2025	100	5138521	18.38	18.38
2025	100	5138522	7.65	7.65
2025	100	5138698	.08	.08
2025	100	5138699	.14	.14
2025	100	5138700	.05	.05
2025	100	5138819	2.03	
2025	100	5138849	55.68	55.68
2025	100	5138850	1.17	1.17
2025	100	5138851	2.54	2.54
2025	100	5138852	34.56	34.56
2025	100	5138853	2.05	2.05
2025	100	5139178	.01	
2025	100	5139211	1.32	
2025	100	5139212	.31	
2025	100	5139213	.32	
2025	100	5139219	.13	
2025	100	5139220	.10	
2025	100	5139358	8.67	8.67
2025	100	5139438	15.20	15.20
2025	100	5139439	36.85	36.85
2025	100	5139440	.20	.20
2025	100	5139678	5.31	5.31
2025	100	5139679	3.45	3.45
2025	100	5139722	23.14	23.14
2025	100	5139723	8.42	8.42
2025	100	5139724	2.10	2.10
2025	100	5139725	.30	.30
2025	100	5139742	.19	.19
2025	100	5139743	.21	.21
2025	100	5139762	.05	.05
2025	100	5139763	.53	.53
2025	100	5139783	1.37	1.37
2025	100	5139790	17.72	17.72
2025	100	5139791	.63	.63
2025	100	5139792	121.05	121.05
2025	100	5139793	47.18	47.18
2025	100	5139794	583.81	583.81
2025	100	5139795	4.12	4.12
2025	100	5139801	7.44	7.44
2025	100	5139802	7.38	7.38
2025	100	5139803	4.55	4.55
2025	100	5139804	17.87	17.87
2025	100	5139805	.15	.15
2025	100	5139846	3.11	3.11
2025	100	5139875	16.30	16.30
2025	100	5139876	15.24	15.24
2025	100	5139877	.95	.95

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5139881	34.44	34.44
2025	100	5139882	23.88	23.88
2025	100	5139883	2,643.28	2,643.28
2025	100	5139884	105.14	105.14
2025	100	5139885	290.95	290.95
2025	100	5139886	11.62	11.62
2025	100	5139892	2.92	2.92
2025	100	5139923	6.66	
2025	100	5139924	2.28	
2025	100	5139925	.05	
2025	100	5139927	70.17	70.17
2025	100	5139928	10.49	10.49
2025	100	5139929	3.54	3.54
2025	100	5139930	.13	.13
2025	100	5140005	2.15	
2025	100	5140008	2.29	
2025	100	5140009	24.20	24.20
2025	100	5140010	1.62	1.62
2025	100	5140012	8.15	
2025	100	5140013	.08	
2025	100	5140014	.03	
2025	100	5140015	.33	
2025	100	5140016	10.48	
2025	100	5140018	2.29	
2025	100	5140030	90.73	90.73
2025	100	5140031	19.40	19.40
2025	100	5140032	3.71	3.71
2025	100	5140033	.26	.26
2025	100	5140034	5.14	5.14
2025	100	5140035	1.82	1.82
2025	100	5140037	.19	
2025	100	5140038	.28	
2025	100	5140039	.02	
2025	100	5140040	.04	
2025	100	5140057	2.72	
2025	100	5140058	.04	
2025	100	5140059	.41	
2025	100	5140060	.40	
2025	100	5140065	1.12	
2025	100	5140066	.04	
2025	100	5140079	1.97	
2025	100	5140082	.04	
2025	100	5140083	.04	
2025	100	5140084	.15	
2025	100	5140085	7.38	7.38
2025	100	5140086	2.28	
2025	100	5140100	1.42	
2025	100	5140101	.21	
2025	100	5140102	2.23	
2025	100	5140103	.20	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5140104	.12	
2025	100	5140105	.21	
2025	100	5140106	.32	
2025	100	5140107	6.57	
2025	100	5140108	1.92	1.92
2025	100	5140109	.50	.50
2025	100	5140112	.14	
2025	100	5140113	.01	
2025	100	5140114	18.29	
2025	100	5140117	.58	.58
2025	100	5140118	.06	.06
2025	100	5140119	.12	.12
2025	100	5140120	.21	.21
2025	100	5140123	3.58	
2025	100	5140124	10.75	10.75
2025	100	5140150	.18	
2025	100	5140151	.30	
2025	100	5140152	.06	
2025	100	5140155	.49	.49
2025	100	5140333	3.63	3.63
2025	100	5140334	17.18	17.18
2025	100	5140335	216.22	216.22
2025	100	5140336	4.87	4.87
2025	100	5140337	9.37	9.37
2025	100	5140338	2.21	2.21
2025	100	5140339	.39	.39
2025	100	5140340	.11	.11
2025	100	5140341	1.57	1.57
2025	100	5140461	6.64	6.64
2025	100	5140462	10.06	10.06
2025	100	5140478	.08	
2025	100	5140479	.16	
2025	100	5140483	.45	.45
2025	100	5140484	.12	.12
2025	100	5140523	4.21	4.21
2025	100	5140558	4.98	
2025	100	5140563	.06	
2025	100	5140564	.02	
2025	100	5140656	.22	
2025	100	5140657	.40	
2025	100	5140658	7.91	
2025	100	5140659	.10	
2025	100	5140661	7.93	7.93
2025	100	5140869	1.59	
2025	100	5141047	1.59	
2025	100	5141054	.91	
2025	100	5141055	.02	
2025	100	5141056	3.58	
2025	100	5141117	4.73	
2025	100	5141159	2.93	2.93

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5141160	3.83	
2025	100	5141192	2.05	2.05
2025	100	5141193	.50	.50
2025	100	5141194	.18	.18
2025	100	5141195	.41	.41
2025	100	5141246	22.23	
2025	100	5141247	38.71	38.71
2025	100	5141248	.92	.92
2025	100	5141249	1.83	1.83
2025	100	5141250	93.24	93.24
2025	100	5141251	106.87	
2025	100	5141252	.05	.05
2025	100	5141262	.04	
2025	100	5141263	.01	
2025	100	5141264	.07	
2025	100	5141323	5.40	5.40
2025	100	5141324	.45	.45
2025	100	5141325	1.46	1.46
2025	100	5141388	1.83	
2025	100	5141477	2.90	2.90
2025	100	5141478	.76	.76
2025	100	5141479	.61	.61
2025	100	5141480	.14	.14
2025	100	5141490	5.73	
2025	100	5141491	2.58	
2025	100	5141575	141.25	
2025	100	5141576	22.11	
2025	100	5141577	152.12	
2025	100	5141578	3.28	
2025	100	5141627	154.34	
2025	100	5141628	31.58	
2025	100	5141629	1.33	
2025	100	5141710	1.54	
2025	100	5141711	.01	
2025	100	5141714	9.31	9.31
2025	100	5141715	.02	.02
2025	100	5141721	2.74	2.74
2025	100	5141917	11.13	11.13
2025	100	5141918	1.61	1.61
2025	100	5141919	1.71	1.71
2025	100	5141935	.22	
2025	100	5141936	1.50	
2025	100	5141937	1.18	
2025	100	5141938	7.26	
2025	100	5141940	.07	.07
2025	100	5141941	3.84	3.84
2025	100	5141942	.32	.32
2025	100	5141950	.07	.07
2025	100	5141951	.02	.02
2025	100	5141966	2.87	2.87

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5142119	3.83	
2025	100	5142120	.30	
2025	100	5142121	.11	
2025	100	5142122	.13	
2025	100	5142275	.04	.04
2025	100	5142276	.24	.24
2025	100	5142329	38.00	38.00
2025	100	5142330	2.16	2.16
2025	100	5142331	17.59	17.59
2025	100	5142334	33,126.58	33,126.58
2025	100	5142335	457.74	457.74
2025	100	5142336	163.52	163.52
2025	100	5142337	560.80	560.80
2025	100	5142338	8,602.37	8,602.37
2025	100	5142339	34,777.71	34,777.71
2025	100	5142340	4,544.92	4,544.92
2025	100	5142341	310.98	310.98
2025	100	5142342	652.49	652.49
2025	100	5142343	3,438.11	3,438.11
2025	100	5142344	7,190.49	7,190.49
2025	100	5142347	1.02	1.02
2025	100	5142348	1.14	1.14
2025	100	5142349	.35	.35
2025	100	5142350	.15	.15
2025	100	5142351	539.41	539.41
2025	100	5142352	.48	.48
2025	100	5142383	2.86	2.86
2025	100	5142384	.19	.19
2025	100	5142468	4.91	4.91
2025	100	5142469	3.10	3.10
2025	100	5142470	55.70	55.70
2025	100	5142471	.82	.82
2025	100	5142518	3.87	3.87
2025	100	5142769	.09	.09
2025	100	5142770	37.59	37.59
2025	100	5142771	.10	.10
2025	100	5142803	.04	
2025	100	5142805	1.39	
2025	100	5142914	8.91	8.91
2025	100	5142915	.59	.59
2025	100	5142916	3.53	3.53
2025	100	5142917	4.48	4.48
2025	100	5142918	6.82	6.82
2025	100	5142919	.15	.15
2025	100	5142964	26.05	26.05
2025	100	5142967	24.71	
2025	100	5142968	2.18	
2025	100	5142969	36.43	
2025	100	5142970	13.97	
2025	100	5142971	.38	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5142972	.39	
2025	100	5142974	.92	
2025	100	5142975	.02	
2025	100	5143002	4.98	
2025	100	5143029	.01	
2025	100	5143030	.07	
2025	100	5143031	.05	
2025	100	5143032	7.13	
2025	100	5143033	.15	
2025	100	5143034	1.36	
2025	100	5143035	2.65	
2025	100	5143036	3.08	
2025	100	5143042	5.73	5.73
2025	100	5143043	3.58	
2025	100	5143044	1.79	
2025	100	5143064	.79	
2025	100	5143065	.48	
2025	100	5143067	6.09	
2025	100	5143068	.19	
2025	100	5143069	.06	
2025	100	5143070	.09	
2025	100	5143071	.11	
2025	100	5143072	2.21	
2025	100	5143075	3.82	
2025	100	5143076	6.36	
2025	100	5143077	2.39	2.39
2025	100	5143078	7.97	
2025	100	5143088	5.73	5.73
2025	100	5143089	.27	
2025	100	5143090	.06	
2025	100	5143091	.09	
2025	100	5143092	1.25	
2025	100	5143094	.92	.92
2025	100	5143095	.12	
2025	100	5143096	.02	
2025	100	5143097	.01	
2025	100	5143102	1.52	
2025	100	5143103	2.29	2.29
2025	100	5143111	3.82	
2025	100	5143112	.58	.58
2025	100	5143113	.15	.15
2025	100	5143116	2.39	2.39
2025	100	5143122	4.39	4.39
2025	100	5143123	16.29	
2025	100	5143124	.02	
2025	100	5143125	2.47	
2025	100	5143128	2.29	
2025	100	5143134	4.57	4.57
2025	100	5143135	2.19	
2025	100	5143136	.35	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5143137	.35	
2025	100	5143138	.10	
2025	100	5143143	.53	.53
2025	100	5143144	.02	.02
2025	100	5143145	.13	.13
2025	100	5143148	5.46	5.46
2025	100	5143149	.36	
2025	100	5143150	.07	
2025	100	5143151	.01	
2025	100	5143152	.09	
2025	100	5143153	2.74	
2025	100	5143155	.60	.60
2025	100	5143156	5.17	
2025	100	5143189	4.78	4.78
2025	100	5143190	12.61	12.61
2025	100	5143191	5.88	5.88
2025	100	5143192	.18	.18
2025	100	5143193	.05	.05
2025	100	5143194	.50	.50
2025	100	5143407	1.14	
2025	100	5143424	.64	.64
2025	100	5143425	.12	.12
2025	100	5143426	.45	.45
2025	100	5143465	189.96	
2025	100	5143466	87.83	
2025	100	5143467	1.61	
2025	100	5143468	.97	
2025	100	5143507	1.37	
2025	100	5143650	2.74	
2025	100	5143694	3.66	
2025	100	5143697	.23	
2025	100	5143698	.03	
2025	100	5143702	16.46	16.46
2025	100	5143703	1.24	1.24
2025	100	5143778	3.05	
2025	100	5143784	1.91	
2025	100	5143786	2.49	2.49
2025	100	5143787	.30	.30
2025	100	5143815	.60	
2025	100	5143816	.03	
2025	100	5143817	.50	
2025	100	5143985	4.72	4.72
2025	100	5143992	9.21	9.21
2025	100	5143993	1.35	1.35
2025	100	5143994	.39	.39
2025	100	5144330	.38	.38
2025	100	5144389	85.76	85.76
2025	100	5144390	4.20	4.20
2025	100	5144391	9.65	9.65
2025	100	5144392	9.71	9.71

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5144597	.29	.29
2025	100	5144598	5.47	5.47
2025	100	5144599	15.85	15.85
2025	100	5144600	.10	.10
2025	100	5144672	11.78	
2025	100	5144784	.01	
2025	100	5144785	.04	
2025	100	5144787	81.28	81.28
2025	100	5144788	.02	.02
2025	100	5144789	3.74	3.74
2025	100	5144790	46.70	46.70
2025	100	5144791	93.57	93.57
2025	100	5144792	.89	.89
2025	100	5144793	.40	.40
2025	100	5144794	1.01	
2025	100	5144803	1.83	
2025	100	5144804	3.18	
2025	100	5144805	.95	
2025	100	5144809	7.32	
2025	100	5145018	2.81	2.81
2025	100	5145019	2.77	2.77
2025	100	5145020	20.89	20.89
2025	100	5145021	.04	.04
2025	100	5145022	.55	.55
2025	100	5145037	3.15	
2025	100	5145038	.88	
2025	100	5145039	.12	
2025	100	5145040	46.21	
2025	100	5145041	7.62	
2025	100	5145042	1.96	
2025	100	5145043	1.07	
2025	100	5145044	.69	
2025	100	5145066	3.18	
2025	100	5145067	.40	.40
2025	100	5145112	2.74	
2025	100	5145130	1.26	
2025	100	5145131	.07	
2025	100	5145132	.05	
2025	100	5145150	24.14	24.14
2025	100	5145151	.13	.13
2025	100	5145152	2.41	2.41
2025	100	5145153	2.11	
2025	100	5145154	2.97	
2025	100	5145155	.62	
2025	100	5145548	1.09	
2025	100	5145549	.27	
2025	100	5145550	.03	
2025	100	5145551	.15	
2025	100	5145552	10.50	
2025	100	5145556	2.74	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5145568	3.30	3.30
2025	100	5145646	9.14	
2025	100	5145647	3.94	
2025	100	5145699	.79	.79
2025	100	5145700	5.36	5.36
2025	100	5145701	.53	.53
2025	100	5145702	.34	.34
2025	100	5145703	.22	.22
2025	100	5145728	5.52	
2025	100	5145729	2.12	
2025	100	5145730	.08	
2025	100	5145755	4.35	4.35
2025	100	5145820	9.50	9.50
2025	100	5145933	.54	
2025	100	5145934	.10	
2025	100	5145935	.04	
2025	100	5145958	20.91	20.91
2025	100	5146012	135.51	135.51
2025	100	5146013	3.86	3.86
2025	100	5146014	34.57	34.57
2025	100	5146015	6.62	6.62
2025	100	5146016	.32	.32
2025	100	5146045	77.59	77.59
2025	100	5146046	.16	.16
2025	100	5146107	.83	.83
2025	100	5146108	.35	.35
2025	100	5146133	3.62	3.62
2025	100	5146134	5.68	5.68
2025	100	5146164	1.73	1.73
2025	100	5146165	.11	.11
2025	100	5146166	.04	.04
2025	100	5146167	.04	.04
2025	100	5146175	3.19	3.19
2025	100	5146177	36.05	36.05
2025	100	5146178	.11	.11
2025	100	5146179	.06	.06
2025	100	5146194	.62	.62
2025	100	5146205	37.10	37.10
2025	100	5146206	1,724.53	1,724.53
2025	100	5146207	75.24	75.24
2025	100	5146208	.88	.88
2025	100	5146209	23,722.57	23,722.57
2025	100	5146210	256.12	256.12
2025	100	5146345	2.98	2.98
2025	100	5146346	.66	
2025	100	5146347	.44	
2025	100	5146348	.03	
2025	100	5146349	.16	
2025	100	5146354	3.37	
2025	100	5146524	1.99	1.99

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5146525	.76	.76
2025	100	5146790	4.57	
2025	100	5146793	24.46	
2025	100	5146794	.08	
2025	100	5146802	1.49	
2025	100	5146803	.03	
2025	100	5146804	.02	
2025	100	5146805	1.43	1.43
2025	100	5146819	.02	
2025	100	5146820	.13	
2025	100	5146825	10.83	10.83
2025	100	5146826	.61	.61
2025	100	5146827	.07	.07
2025	100	5146828	7.16	
2025	100	5146833	.16	
2025	100	5146834	.01	
2025	100	5146838	.23	
2025	100	5146839	.17	
2025	100	5146854	43.05	
2025	100	5146855	.07	.07
2025	100	5146856	.18	.18
2025	100	5146864	36.90	36.90
2025	100	5146867	2.13	
2025	100	5146868	.06	
2025	100	5146875	.82	
2025	100	5146904	2.29	2.29
2025	100	5146907	.97	.97
2025	100	5146908	.70	.70
2025	100	5146909	.10	.10
2025	100	5146911	2.55	2.55
2025	100	5146912	1.11	1.11
2025	100	5146913	.60	.60
2025	100	5146931	.14	
2025	100	5146932	.04	
2025	100	5146935	1.37	
2025	100	5146936	2.15	
2025	100	5146937	2.29	
2025	100	5146945	.14	.14
2025	100	5146946	.14	.14
2025	100	5146947	.11	.11
2025	100	5146948	.20	.20
2025	100	5146955	.18	
2025	100	5146956	.13	
2025	100	5146957	.10	
2025	100	5146958	.06	
2025	100	5147019	.24	.24
2025	100	5147020	.04	.04
2025	100	5147021	.04	.04
2025	100	5147022	.02	.02
2025	100	5147030	.13	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5147031	1.85	
2025	100	5147036	3.69	
2025	100	5147038	.76	
2025	100	5147039	.33	.33
2025	100	5147040	.48	.48
2025	100	5147041	5.97	
2025	100	5147042	176.39	
2025	100	5147043	.31	
2025	100	5147044	.39	
2025	100	5147049	1.83	
2025	100	5147056	1.00	
2025	100	5147057	3.18	
2025	100	5147069	36.76	36.76
2025	100	5147070	.81	.81
2025	100	5147071	76.50	76.50
2025	100	5147072	3.19	3.19
2025	100	5147073	.80	.80
2025	100	5147074	.70	
2025	100	5147078	7.16	7.16
2025	100	5147079	5.08	5.08
2025	100	5147080	2.15	2.15
2025	100	5147083	.61	
2025	100	5147084	2.36	
2025	100	5147085	.16	
2025	100	5147086	.35	
2025	100	5147087	4.79	4.79
2025	100	5147088	5.46	5.46
2025	100	5147089	.10	.10
2025	100	5147157	4.30	
2025	100	5147159	3.25	3.25
2025	100	5147160	1.21	1.21
2025	100	5147173	.03	
2025	100	5147174	.02	
2025	100	5147226	2.49	
2025	100	5147227	1.85	
2025	100	5147443	2.14	2.14
2025	100	5147450	.33	
2025	100	5147452	.15	.15
2025	100	5147453	.09	.09
2025	100	5147949	1.79	
2025	100	5147950	.75	
2025	100	5147951	6.08	
2025	100	5147952	.09	.09
2025	100	5147953	.07	.07
2025	100	5147954	.51	.51
2025	100	5147965	.25	.25
2025	100	5147966	.03	.03
2025	100	5147998	1.43	
2025	100	5148030	1.52	
2025	100	5148031	.50	.50

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5148036	1.59	1.59
2025	100	5148037	.05	.05
2025	100	5148038	.02	.02
2025	100	5148043	7.62	
2025	100	5148146	.05	.05
2025	100	5148158	.19	
2025	100	5148159	.03	
2025	100	5148380	.30	
2025	100	5148381	5.15	5.15
2025	100	5148433	.35	.35
2025	100	5148434	.04	
2025	100	5148435	.02	
2025	100	5148436	.03	
2025	100	5148473	.16	
2025	100	5148495	2.47	
2025	100	5148499	3.19	
2025	100	5148500	.21	
2025	100	5148501	.19	
2025	100	5148529	.53	
2025	100	5148530	.03	
2025	100	5148531	.02	
2025	100	5148595	.40	
2025	100	5148596	.26	
2025	100	5148597	.33	
2025	100	5148598	.02	
2025	100	5148599	.33	
2025	100	5148627	1.79	
2025	100	5148628	5.19	
2025	100	5148629	.03	
2025	100	5148710	.13	.13
2025	100	5148711	.45	.45
2025	100	5148754	2.96	2.96
2025	100	5148766	4.43	
2025	100	5148767	.62	
2025	100	5148771	.32	
2025	100	5148807	1.48	1.48
2025	100	5148839	.83	
2025	100	5148840	.04	
2025	100	5148841	1.19	
2025	100	5148920	1.17	
2025	100	5148921	.08	
2025	100	5148946	2.99	
2025	100	5148999	.72	.72
2025	100	5149061	.12	
2025	100	5149062	.01	
2025	100	5149093	.76	.76
2025	100	5149283	5.43	5.43
2025	100	5149284	1.39	1.39
2025	100	5149287	4.30	
2025	100	5149377	3.89	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5149378	.54	
2025	100	5149379	.20	
2025	100	5149380	.76	
2025	100	5149404	95.73	
2025	100	5149405	.05	
2025	100	5149453	2.18	
2025	100	5149454	.03	
2025	100	5149461	3.18	
2025	100	5149529	4.98	
2025	100	5149558	.60	
2025	100	5149559	.60	
2025	100	5149560	2.06	2.06
2025	100	5149561	1.42	1.42
2025	100	5149630	.16	
2025	100	5149722	173.98	173.98
2025	100	5149723	115.18	115.18
2025	100	5149724	.56	
2025	100	5149725	1.58	
2025	100	5149726	.02	
2025	100	5149727	.45	
2025	100	5149737	.33	
2025	100	5149757	.01	
2025	100	5149758	.08	
2025	100	5149800	1.23	1.23
2025	100	5149859	.44	.44
2025	100	5149860	.44	.44
2025	100	5149893	5.08	
2025	100	5149905	1.23	1.23
2025	100	5149907	.01	
2025	100	5149908	1.03	1.03
2025	100	5149916	4.24	4.24
2025	100	5149920	4.51	
2025	100	5149921	1.32	
2025	100	5149922	.17	
2025	100	5149926	58.93	58.93
2025	100	5149969	5.80	5.80
2025	100	5149970	.12	.12
2025	100	5150584	.43	
2025	100	5150585	.43	
2025	100	5150586	.02	
2025	100	5150587	35.96	35.96
2025	100	5150629	.46	.46
2025	100	5150630	.26	.26
2025	100	5150633	731.52	731.52
2025	100	5150654	854.15	854.15
2025	100	5150655	11.50	11.50
2025	100	5151024	.76	
2025	100	5151025	.76	
2025	100	5151036	3.81	
2025	100	5151067	1.19	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5151072	3.81	
2025	100	5151073	4.84	4.84
2025	100	5151079	2.99	
2025	100	5151089	3.18	
2025	100	5151090	1.12	
2025	100	5151091	.01	
2025	100	5151092	.10	
2025	100	5151096	.50	.50
2025	100	5151097	.78	.78
2025	100	5151098	.30	.30
2025	100	5151109	1.19	
2025	100	5151153	.95	
2025	100	5151154	.40	.40
2025	100	5151155	.20	.20
2025	100	5151156	.06	.06
2025	100	5151157	.13	.13
2025	100	5151158	.76	
2025	100	5151163	2.92	
2025	100	5151178	3.04	
2025	100	5151180	.71	
2025	100	5151181	1.19	1.19
2025	100	5151182	5.88	
2025	100	5151184	.76	.76
2025	100	5151185	.76	.76
2025	100	5151186	1.48	1.48
2025	100	5151187	.36	.36
2025	100	5151188	.51	.51
2025	100	5151190	.03	
2025	100	5151203	3.38	
2025	100	5151204	.63	
2025	100	5151205	.06	
2025	100	5151207	1.19	
2025	100	5151218	1.06	1.06
2025	100	5151219	2.27	
2025	100	5151220	4.79	
2025	100	5151221	.38	
2025	100	5151222	.99	
2025	100	5151223	3.08	
2025	100	5151228	.64	
2025	100	5151229	.01	
2025	100	5151230	.19	
2025	100	5151231	1.03	
2025	100	5151233	9.42	
2025	100	5151234	1.91	
2025	100	5151243	1.19	1.19
2025	100	5151244	.76	
2025	100	5151250	.62	.62
2025	100	5151251	1.43	1.43
2025	100	5151252	.02	.02
2025	100	5151260	1.03	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5151261	.64	
2025	100	5151262	1.33	
2025	100	5151264	.75	.75
2025	100	5151265	.01	.01
2025	100	5151266	.76	
2025	100	5151267	.37	
2025	100	5151268	.05	
2025	100	5151269	.06	
2025	100	5151277	6.43	6.43
2025	100	5151278	.15	.15
2025	100	5151279	.02	.02
2025	100	5151280	.51	.51
2025	100	5151289	1.19	
2025	100	5151290	.49	
2025	100	5151294	.17	
2025	100	5151295	.06	
2025	100	5151296	1.11	
2025	100	5151316	2.26	
2025	100	5151317	1.91	
2025	100	5151318	1.03	1.03
2025	100	5151319	3.81	
2025	100	5151332	1.23	
2025	100	5151333	5.57	
2025	100	5151334	.06	
2025	100	5151335	1.59	1.59
2025	100	5151341	1.03	1.03
2025	100	5151513	.76	.76
2025	100	5151514	1.19	
2025	100	5151536	1.37	
2025	100	5151541	2.76	2.76
2025	100	5151542	1.30	1.30
2025	100	5151543	.97	.97
2025	100	5151544	1.03	
2025	100	5151559	.76	.76
2025	100	5151560	4.98	
2025	100	5151587	.76	
2025	100	5151602	.02	
2025	100	5151603	.02	
2025	100	5151607	.02	
2025	100	5151608	.04	
2025	100	5151609	.10	
2025	100	5151610	4.72	
2025	100	5151611	1.06	
2025	100	5151612	.11	
2025	100	5151613	.45	
2025	100	5151614	4.09	
2025	100	5151630	.64	
2025	100	5151707	5.31	
2025	100	5151770	1.15	1.15
2025	100	5151771	2.11	2.11

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5151772	.03	.03
2025	100	5151773	.43	.43
2025	100	5151777	54.95	54.95
2025	100	5151778	.33	.33
2025	100	5151834	.76	
2025	100	5151992	39.23	
2025	100	5151993	.71	
2025	100	5151994	1.32	
2025	100	5151995	.66	
2025	100	5151996	.28	
2025	100	5151997	1.95	
2025	100	5151998	.10	
2025	100	5152002	1.18	
2025	100	5152043	1.23	
2025	100	5152138	.05	
2025	100	5152139	.04	
2025	100	5152142	2.82	2.82
2025	100	5152200	3.06	3.06
2025	100	5152201	1.57	1.57
2025	100	5152202	.60	.60
2025	100	5152203	4.14	4.14
2025	100	5152204	.30	.30
2025	100	5152301	.76	
2025	100	5152305	3.81	3.81
2025	100	5152323	1.19	
2025	100	5152345	.05	
2025	100	5152346	.07	
2025	100	5152347	.01	
2025	100	5152348	.10	
2025	100	5152349	.64	
2025	100	5152350	1.91	
2025	100	5152361	.76	.76
2025	100	5152362	.15	
2025	100	5152363	.02	
2025	100	5152373	16.80	16.80
2025	100	5152374	.47	.47
2025	100	5152375	.32	.32
2025	100	5152412	.64	
2025	100	5152665	2.22	
2025	100	5152666	1.19	
2025	100	5152669	32.60	32.60
2025	100	5152670	.53	.53
2025	100	5152671	72.77	72.77
2025	100	5152672	.25	.25
2025	100	5152762	3.18	
2025	100	5152773	5.03	
2025	100	5152842	2.99	
2025	100	5152843	.07	
2025	100	5152854	1.23	
2025	100	5152874	.21	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5152940	1.91	
2025	100	5152941	.76	.76
2025	100	5152946	1.19	
2025	100	5152995	.76	.76
2025	100	5153002	26.68	26.68
2025	100	5153003	.13	.13
2025	100	5153004	5.61	5.61
2025	100	5153005	.60	.60
2025	100	5153007	.64	
2025	100	5153008	.31	.31
2025	100	5153009	.07	.07
2025	100	5153010	.04	.04
2025	100	5153011	3.21	
2025	100	5153012	.02	
2025	100	5153013	.03	
2025	100	5153014	.12	
2025	100	5153015	.64	
2025	100	5153016	.64	
2025	100	5153017	1.85	
2025	100	5153018	.73	
2025	100	5153019	.42	
2025	100	5153079	9.22	9.22
2025	100	5153080	.60	.60
2025	100	5153177	1.22	1.22
2025	100	5153179	161.32	161.32
2025	100	5153180	18.73	18.73
2025	100	5153181	46.22	46.22
2025	100	5153182	16.78	16.78
2025	100	5153183	.06	
2025	100	5153184	.16	
2025	100	5153185	.05	
2025	100	5153456	35.82	
2025	100	5153466	1.57	1.57
2025	100	5153483	1.23	
2025	100	5153488	.85	
2025	100	5153503	.76	.76
2025	100	5153547	.54	
2025	100	5153596	1.03	1.03
2025	100	5153693	3.18	3.18
2025	100	5153713	.05	
2025	100	5153729	254.72	254.72
2025	100	5153730	7.49	7.49
2025	100	5153731	4.13	4.13
2025	100	5153732	1.14	1.14
2025	100	5153819	3.18	3.18
2025	100	5153821	1.25	
2025	100	5153880	1.16	1.16
2025	100	5153881	16.17	16.17
2025	100	5153882	97.12	97.12
2025	100	5153883	2.29	2.29

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5153888	.76	
2025	100	5153893	.45	
2025	100	5153897	.76	
2025	100	5153949	76.59	76.59
2025	100	5153950	.13	.13
2025	100	5153951	1.74	1.74
2025	100	5153952	.77	.77
2025	100	5153953	.20	.20
2025	100	5153954	.76	
2025	100	5154045	2.63	
2025	100	5154046	81.26	81.26
2025	100	5154047	.56	.56
2025	100	5154048	1.76	1.76
2025	100	5154049	3.52	3.52
2025	100	5154050	.07	.07
2025	100	5154051	3.99	3.99
2025	100	5154153	16.22	16.22
2025	100	5154154	.39	.39
2025	100	5154155	.56	.56
2025	100	5154188	23.69	23.69
2025	100	5154201	10.35	10.35
2025	100	5154202	.32	.32
2025	100	5154203	91.84	91.84
2025	100	5154204	2.57	2.57
2025	100	5154205	38.36	38.36
2025	100	5154206	47.20	47.20
2025	100	5154207	1.99	1.99
2025	100	5154219	16.48	16.48
2025	100	5154220	2.24	2.24
2025	100	5154221	.17	.17
2025	100	5154222	.18	.18
2025	100	5154223	.25	.25
2025	100	5154231	7.04	7.04
2025	100	5154235	10.33	10.33
2025	100	5154236	35.95	35.95
2025	100	5154237	.23	.23
2025	100	5154238	3.93	3.93
2025	100	5154239	.16	.16
2025	100	5154240	.50	.50
2025	100	5154298	.56	
2025	100	5154299	.02	
2025	100	5154300	.10	
2025	100	5154301	2.50	2.50
2025	100	5154302	.24	.24
2025	100	5154303	4.38	4.38
2025	100	5154304	1.13	1.13
2025	100	5154305	.25	.25
2025	100	5154328	23.70	23.70
2025	100	5154329	17.94	17.94
2025	100	5154330	8,982.65	8,982.65

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5154357	5.86	5.86
2025	100	5154449	.05	
2025	100	5154460	6.10	6.10
2025	100	5154465	.55	.55
2025	100	5154532	.34	.34
2025	100	5154533	.16	.16
2025	100	5154534	12.31	12.31
2025	100	5154535	.28	.28
2025	100	5154622	304.26	304.26
2025	100	5154623	.11	.11
2025	100	5154624	.04	
2025	100	5154627	2.15	2.15
2025	100	5154628	1.51	1.51
2025	100	5154629	2.44	2.44
2025	100	5154630	45.61	45.61
2025	100	5154631	4.02	4.02
2025	100	5154632	16.59	16.59
2025	100	5154633	.10	.10
2025	100	5154701	.40	.40
2025	100	5154702	5.93	
2025	100	5154703	.35	
2025	100	5154708	1.03	
2025	100	5154709	.89	.89
2025	100	5154710	.64	
2025	100	5154711	.98	
2025	100	5154712	.03	
2025	100	5154713	.05	
2025	100	5154714	.64	
2025	100	5154715	4.98	
2025	100	5154716	19.62	19.62
2025	100	5154717	.68	.68
2025	100	5154718	.20	.20
2025	100	5154719	.64	
2025	100	5154720	.64	
2025	100	5154727	3.14	
2025	100	5154728	.33	
2025	100	5154729	1.00	
2025	100	5154730	.64	
2025	100	5154731	.64	
2025	100	5154735	1.00	
2025	100	5154736	3.53	
2025	100	5154737	.05	.05
2025	100	5154738	1.03	1.03
2025	100	5154739	.75	.75
2025	100	5154741	79.79	79.79
2025	100	5154742	.25	.25
2025	100	5154743	1.00	
2025	100	5154744	.64	
2025	100	5154745	.82	.82
2025	100	5154747	3.08	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5154748	.64	
2025	100	5154749	.74	.74
2025	100	5154750	5.08	
2025	100	5154751	1.00	1.00
2025	100	5154752	1.00	
2025	100	5154753	.64	
2025	100	5154757	3.08	
2025	100	5154758	.06	
2025	100	5154760	3.18	3.18
2025	100	5154761	.46	.46
2025	100	5154762	.06	.06
2025	100	5154763	.25	
2025	100	5154764	.10	
2025	100	5154765	.01	
2025	100	5154770	.58	
2025	100	5154771	.19	
2025	100	5154772	2.21	2.21
2025	100	5154789	.72	
2025	100	5154800	1.03	1.03
2025	100	5154803	.72	.72
2025	100	5154805	1.00	
2025	100	5154807	2.06	2.06
2025	100	5154815	51.58	
2025	100	5154816	.16	
2025	100	5154817	1.00	
2025	100	5154818	1.03	1.03
2025	100	5154819	2.26	2.26
2025	100	5154820	3.82	3.82
2025	100	5154821	.27	.27
2025	100	5154822	1.76	1.76
2025	100	5154830	.64	.64
2025	100	5154831	.64	
2025	100	5154832	.71	
2025	100	5154833	.27	.27
2025	100	5154834	.41	.41
2025	100	5154835	.02	.02
2025	100	5154842	25.39	25.39
2025	100	5154843	.64	
2025	100	5154844	.81	
2025	100	5154845	.38	
2025	100	5154846	.91	
2025	100	5154851	3.18	
2025	100	5154853	.64	
2025	100	5154869	2.41	2.41
2025	100	5154870	.11	.11
2025	100	5154871	1.82	1.82
2025	100	5154872	3.53	3.53
2025	100	5154876	.87	
2025	100	5154877	.03	
2025	100	5154878	.37	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5154880	5.08	5.08
2025	100	5154884	.64	
2025	100	5154890	.38	
2025	100	5154891	.02	
2025	100	5154896	1.03	
2025	100	5154897	.64	
2025	100	5154899	.64	
2025	100	5154900	38.99	
2025	100	5154901	.36	
2025	100	5154902	2.27	
2025	100	5154903	12.26	
2025	100	5154904	1.63	
2025	100	5154905	.12	
2025	100	5154906	.37	
2025	100	5154911	.64	
2025	100	5154912	.20	
2025	100	5154913	.06	
2025	100	5154914	.06	
2025	100	5154915	1.00	
2025	100	5154917	2.29	2.29
2025	100	5154920	1.00	1.00
2025	100	5154922	.75	
2025	100	5154931	2.99	
2025	100	5154932	1.00	
2025	100	5154937	.64	.64
2025	100	5154938	.50	
2025	100	5154939	54.90	54.90
2025	100	5154940	.06	.06
2025	100	5154944	.07	
2025	100	5154945	.02	
2025	100	5154946	.64	
2025	100	5154947	2.99	2.99
2025	100	5154948	.64	
2025	100	5154949	2.99	
2025	100	5154950	2.42	2.42
2025	100	5154951	2.39	2.39
2025	100	5154952	.45	.45
2025	100	5154953	.11	.11
2025	100	5154954	17.09	
2025	100	5154955	.03	
2025	100	5154956	.17	
2025	100	5154957	.20	
2025	100	5154958	.69	
2025	100	5154959	4.98	4.98
2025	100	5154960	.62	.62
2025	100	5154961	.64	
2025	100	5154967	.46	.46
2025	100	5154970	.99	
2025	100	5154971	1.01	
2025	100	5154972	.39	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5155005	1.99	1.99
2025	100	5155009	.64	
2025	100	5155011	1.22	1.22
2025	100	5155012	1.00	
2025	100	5155013	1.00	
2025	100	5155014	.37	
2025	100	5155015	.10	
2025	100	5155016	2.69	2.69
2025	100	5155018	1.00	
2025	100	5155023	1.03	
2025	100	5155024	.97	.97
2025	100	5155026	.64	
2025	100	5155030	.68	
2025	100	5155031	.52	
2025	100	5155032	.13	
2025	100	5155033	1.00	
2025	100	5155034	15.66	
2025	100	5155035	1.80	
2025	100	5155036	.22	
2025	100	5155037	.96	
2025	100	5155046	.25	
2025	100	5155047	.06	
2025	100	5155213	1.00	
2025	100	5155474	17.63	17.63
2025	100	5155475	28.21	28.21
2025	100	5155476	214.15	214.15
2025	100	5155477	.51	.51
2025	100	5155521	2.99	
2025	100	5155524	1.02	
2025	100	5155536	.64	
2025	100	5155539	2.41	2.41
2025	100	5155540	1.41	1.41
2025	100	5155541	.39	.39
2025	100	5155542	10.80	10.80
2025	100	5155547	.64	
2025	100	5155690	1.19	1.19
2025	100	5155754	.69	
2025	100	5155809	.14	
2025	100	5156102	.28	
2025	100	5156103	1.03	
2025	100	5156108	2.05	
2025	100	5156109	.06	
2025	100	5156127	6.42	
2025	100	5156128	6.90	
2025	100	5156129	.45	
2025	100	5156164	.43	
2025	100	5156165	.29	
2025	100	5156627	.64	
2025	100	5156668	1.03	
2025	100	5156669	.64	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5156706	.21	
2025	100	5156707	7.69	
2025	100	5156708	.72	
2025	100	5156709	.44	
2025	100	5156710	.17	
2025	100	5156711	.34	
2025	100	5156790	1.00	
2025	100	5156803	.64	
2025	100	5156862	1.22	1.22
2025	100	5156863	.13	
2025	100	5156896	14.13	
2025	100	5156972	1.00	
2025	100	5156973	.42	.42
2025	100	5156976	2.66	2.66
2025	100	5156977	1.00	
2025	100	5156979	.64	
2025	100	5156981	1.91	1.91
2025	100	5156982	8.20	8.20
2025	100	5156983	1.00	
2025	100	5156985	3.20	
2025	100	5156986	.13	
2025	100	5156989	1.54	1.54
2025	100	5156991	4.19	
2025	100	5156992	1.03	
2025	100	5156993	.92	
2025	100	5156994	1.03	
2025	100	5157033	5.08	
2025	100	5157039	7.62	7.62
2025	100	5157040	.30	.30
2025	100	5157041	.49	.49
2025	100	5157221	.62	.62
2025	100	5157223	.64	
2025	100	5157225	1.91	
2025	100	5157261	.98	.98
2025	100	5157306	.37	.37
2025	100	5157307	.06	.06
2025	100	5157308	.95	.95
2025	100	5157365	1.59	
2025	100	5157366	.69	
2025	100	5157367	.14	
2025	100	5157368	3.35	
2025	100	5157369	.19	
2025	100	5157370	.32	
2025	100	5157371	.64	
2025	100	5157373	2.43	
2025	100	5157374	1.99	1.99
2025	100	5157478	1.00	
2025	100	5157694	1.00	
2025	100	5157695	1.00	
2025	100	5158081	.64	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5158101	.12	.12
2025	100	5158102	.79	.79
2025	100	5158103	.04	.04
2025	100	5158154	.04	
2025	100	5158155	.03	
2025	100	5158167	.64	
2025	100	5158173	3.08	
2025	100	5158227	5.53	
2025	100	5158231	3.48	
2025	100	5158275	1.00	
2025	100	5158276	373.99	373.99
2025	100	5158277	.25	.25
2025	100	5158289	1.00	
2025	100	5158290	7.96	
2025	100	5158355	1.62	
2025	100	5158356	.08	
2025	100	5158357	.12	
2025	100	5158358	.04	.04
2025	100	5158359	.37	.37
2025	100	5158360	.12	.12
2025	100	5158363	3.18	
2025	100	5158446	1.27	
2025	100	5158521	.31	
2025	100	5158547	.62	
2025	100	5158552	.50	
2025	100	5158553	.62	
2025	100	5158554	.07	
2025	100	5158638	1.00	
2025	100	5158639	463.66	
2025	100	5158640	.70	
2025	100	5158641	.27	
2025	100	5158650	1.91	
2025	100	5158651	.06	
2025	100	5158652	.22	
2025	100	5158653	.03	
2025	100	5158654	.15	
2025	100	5158683	.64	.64
2025	100	5158839	.64	
2025	100	5158855	.64	
2025	100	5158856	.12	
2025	100	5158909	.64	
2025	100	5158919	6.35	6.35
2025	100	5158920	6.08	6.08
2025	100	5158988	1.02	
2025	100	5158989	29.21	
2025	100	5159274	2.19	
2025	100	5159660	27.71	27.71
2025	100	5159661	.10	.10
2025	100	5159842	62.62	62.62
2025	100	5159861	23.00	23.00

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5159862	27.22	27.22
2025	100	5159863	1.54	1.54
2025	100	5159864	14.17	14.17
2025	100	5159865	22.27	22.27
2025	100	5159866	4.20	4.20
2025	100	5159867	26.10	26.10
2025	100	5159868	1.49	1.49
2025	100	5159884	.34	
2025	100	5159885	.02	
2025	100	5159886	.64	
2025	100	5159900	102.98	
2025	100	5159911	13.93	13.93
2025	100	5159912	3.53	3.53
2025	100	5159913	1.00	1.00
2025	100	5159914	2.04	2.04
2025	100	5159936	422.96	
2025	100	5159937	4.78	
2025	100	5159938	7.11	
2025	100	5159985	265.99	265.99
2025	100	5160065	9.56	9.56
2025	100	5160066	9.85	9.85
2025	100	5160077	20.55	20.55
2025	100	5160144	5.88	5.88
2025	100	5160145	.36	.36
2025	100	5160146	.28	.28
2025	100	5160147	.19	.19
2025	100	5160148	.09	
2025	100	5160149	.51	.51
2025	100	5160150	.27	.27
2025	100	5160151	.19	.19
2025	100	5160210	2.86	
2025	100	5160212	12.97	12.97
2025	100	5160299	9.60	
2025	100	5161016	1.91	1.91
2025	100	5161668	.31	.31
2025	100	5161669	.13	.13
2025	100	5161670	.31	.31
2025	100	5161687	.36	
2025	100	5161690	4.08	
2025	100	5161691	.46	
2025	100	5161701	.30	
2025	100	5161702	.04	
2025	100	5161703	1.00	
2025	100	5161717	13.14	13.14
2025	100	5161718	.05	.05
2025	100	5161719	.13	.13
2025	100	5161720	.94	
2025	100	5161731	.31	.31
2025	100	5161732	1.51	1.51
2025	100	5161733	.05	.05

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5161734	10.80	
2025	100	5161735	39.45	
2025	100	5161736	36.17	
2025	100	5161737	2.45	
2025	100	5161738	1.27	
2025	100	5161742	.77	.77
2025	100	5161743	.01	.01
2025	100	5161744	.49	.49
2025	100	5161751	100.71	100.71
2025	100	5161752	.70	.70
2025	100	5161753	2.74	2.74
2025	100	5161754	.07	.07
2025	100	5161756	23.84	23.84
2025	100	5161757	.08	.08
2025	100	5161758	.36	.36
2025	100	5161762	.59	.59
2025	100	5161763	.19	.19
2025	100	5161771	.32	.32
2025	100	5161772	.40	.40
2025	100	5161781	2.74	2.74
2025	100	5161782	.08	.08
2025	100	5161783	.05	.05
2025	100	5161787	3.46	
2025	100	5161794	.37	.37
2025	100	5161795	.05	.05
2025	100	5161853	.80	
2025	100	5161854	.03	
2025	100	5161855	.02	
2025	100	5161859	1.33	1.33
2025	100	5161860	.96	.96
2025	100	5161907	.97	
2025	100	5161911	.06	
2025	100	5161913	.59	
2025	100	5161914	.13	
2025	100	5161915	.03	
2025	100	5161916	.98	
2025	100	5161918	2.26	
2025	100	5161919	.02	
2025	100	5161920	.05	
2025	100	5161921	.07	
2025	100	5162091	7.39	7.39
2025	100	5162098	1.93	1.93
2025	100	5162099	.32	.32
2025	100	5162110	105.44	105.44
2025	100	5162111	.41	.41
2025	100	5162204	.22	.22
2025	100	5162205	.18	.18
2025	100	5162206	.03	.03
2025	100	5162207	1.48	1.48
2025	100	5162208	.10	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5162209	.08	
2025	100	5162210	.03	
2025	100	5162220	.52	.52
2025	100	5162221	.09	.09
2025	100	5162968	.48	.48
2025	100	5162969	.05	.05
2025	100	5162970	.70	.70
2025	100	5162987	14.95	14.95
2025	100	5163026	3.18	3.18
2025	100	5163088	10.11	10.11
2025	100	5163089	.19	.19
2025	100	5163135	33.69	
2025	100	5163136	.18	
2025	100	5163137	.22	
2025	100	5163138	4.47	
2025	100	5163295	2.17	
2025	100	5163296	.17	
2025	100	5163297	.05	
2025	100	5163362	.47	.47
2025	100	5163514	.47	.47
2025	100	5163515	.18	.18
2025	100	5163529	36.81	
2025	100	5163530	.64	
2025	100	5163569	1.08	
2025	100	5163570	.82	
2025	100	5163673	364.53	
2025	100	5163674	18.91	
2025	100	5163675	25.38	
2025	100	5163676	.21	
2025	100	5163677	6.10	
2025	100	5163897	.25	
2025	100	5163920	.20	
2025	100	5163921	56.64	
2025	100	5163922	1.29	
2025	100	5164093	.31	
2025	100	5164094	.06	
2025	100	5164198	.07	.07
2025	100	5164199	.16	.16
2025	100	5164200	1.06	
2025	100	5164223	.27	.27
2025	100	5164227	.89	.89
2025	100	5164228	.06	.06
2025	100	5164229	.06	.06
2025	100	5164269	26.06	26.06
2025	100	5164271	2.77	2.77
2025	100	5164272	.63	.63
2025	100	5164273	8.99	8.99
2025	100	5164274	.02	.02
2025	100	5164275	.30	.30
2025	100	5164384	.34	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5164390	.79	.79
2025	100	5164391	.47	.47
2025	100	5164416	4.81	
2025	100	5164417	.02	
2025	100	5164418	.06	
2025	100	5164419	.03	
2025	100	5164591	.68	.68
2025	100	5164594	52.11	
2025	100	5164595	5.52	
2025	100	5164596	.20	
2025	100	5164598	2.85	2.85
2025	100	5164599	.01	.01
2025	100	5164600	.28	
2025	100	5164601	.45	
2025	100	5164602	.52	
2025	100	5164604	.08	
2025	100	5164605	.02	
2025	100	5164611	62.78	62.78
2025	100	5164612	36.97	36.97
2025	100	5164613	.53	.53
2025	100	5164614	.95	.95
2025	100	5164618	.06	
2025	100	5164619	1.08	
2025	100	5164620	.01	
2025	100	5164621	.09	
2025	100	5164622	121.13	121.13
2025	100	5164623	242.97	242.97
2025	100	5164624	3.48	3.48
2025	100	5164625	2.37	2.37
2025	100	5164626	1.81	1.81
2025	100	5164627	4.08	4.08
2025	100	5164628	298.96	298.96
2025	100	5164629	10.81	10.81
2025	100	5164630	258.84	258.84
2025	100	5164631	5.17	5.17
2025	100	5165120	69.58	
2025	100	5165121	16.00	
2025	100	5165122	.75	
2025	100	5165123	4.40	
2025	100	5165124	.20	
2025	100	5165209	21.81	
2025	100	5165444	.15	
2025	100	5165477	4.61	4.61
2025	100	5165481	3.02	3.02
2025	100	5165488	183.17	183.17
2025	100	5165495	172.41	172.41
2025	100	5165496	9.44	9.44
2025	100	5165497	47.52	47.52
2025	100	5165498	.99	.99
2025	100	5165499	.29	.29

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5165500	.15	.15
2025	100	5165878	1.87	1.87
2025	100	5165879	.55	.55
2025	100	5165880	1.42	1.42
2025	100	5165881	.12	.12
2025	100	5165882	6.61	6.61
2025	100	5165883	1.56	1.56
2025	100	5165884	1.74	1.74
2025	100	5165885	.12	.12
2025	100	5166064	.60	.60
2025	100	5166145	10.19	10.19
2025	100	5166146	7.24	7.24
2025	100	5166167	.47	.47
2025	100	5166402	27.11	27.11
2025	100	5166867	7.41	
2025	100	5166869	24.48	
2025	100	5166870	1.63	
2025	100	5166871	.61	
2025	100	5166872	.60	
2025	100	5166887	.08	
2025	100	5166888	.20	
2025	100	5166933	.16	
2025	100	5166934	.47	
2025	100	5166935	.22	
2025	100	5166954	2.96	
2025	100	5166955	2.45	
2025	100	5166956	.33	
2025	100	5166957	.34	
2025	100	5166958	.09	
2025	100	5166963	.17	
2025	100	5166967	.41	
2025	100	5166968	.01	
2025	100	5166969	6.88	
2025	100	5166970	.26	
2025	100	5166984	.34	.34
2025	100	5166985	.63	.63
2025	100	5166986	.01	.01
2025	100	5166987	15.39	15.39
2025	100	5166988	6.60	6.60
2025	100	5166989	5.04	5.04
2025	100	5166990	.82	.82
2025	100	5166991	.14	
2025	100	5166992	.06	
2025	100	5166993	.14	
2025	100	5166995	33.15	
2025	100	5166997	.21	
2025	100	5167003	.64	.64
2025	100	5167004	.06	.06
2025	100	5167006	19.47	19.47
2025	100	5167008	.53	.53

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5167009	.64	.64
2025	100	5167010	.08	.08
2025	100	5167019	2.43	
2025	100	5167020	.08	
2025	100	5167021	.01	
2025	100	5167022	1.08	1.08
2025	100	5167023	.18	.18
2025	100	5167024	.19	.19
2025	100	5167025	.07	.07
2025	100	5167027	220.59	220.59
2025	100	5167040	2.34	2.34
2025	100	5167051	.18	
2025	100	5167052	.14	
2025	100	5167053	.02	
2025	100	5167063	.01	
2025	100	5167064	.06	
2025	100	5167076	2.25	
2025	100	5167077	1.04	
2025	100	5167078	1.77	
2025	100	5167088	.94	
2025	100	5167110	3.65	3.65
2025	100	5167191	15.13	
2025	100	5167192	.09	
2025	100	5167193	.03	
2025	100	5167194	.06	
2025	100	5167198	8.36	
2025	100	5167199	1.22	
2025	100	5167200	.07	
2025	100	5167201	.51	
2025	100	5167203	.35	
2025	100	5167204	.06	
2025	100	5167205	.09	
2025	100	5167215	48.07	48.07
2025	100	5167216	2.40	2.40
2025	100	5167224	1.08	1.08
2025	100	5167225	.44	.44
2025	100	5167309	111.61	111.61
2025	100	5167321	.21	
2025	100	5167322	1.10	
2025	100	5167323	13.55	
2025	100	5167921	7,427.86	7,427.86
2025	100	5167922	2,414.49	2,414.49
2025	100	5167923	70.11	70.11
2025	100	5167924	53.83	53.83
2025	100	5167925	714.86	714.86
2025	100	5167926	13.84	13.84
2025	100	5169060	2.95	
2025	100	5169065	.32	.32
2025	100	5169074	1.56	1.56
2025	100	5169101	.82	.82

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5169131	.01	.01
2025	100	5169132	.02	.02
2025	100	5169133	.20	.20
2025	100	5169154	.81	.81
2025	100	5169155	.83	.83
2025	100	5169156	.31	.31
2025	100	5169169	.95	
2025	100	5169170	.13	
2025	100	5169216	4.97	4.97
2025	100	5169217	.67	.67
2025	100	5169218	.13	.13
2025	100	5169220	12.89	12.89
2025	100	5169229	.63	.63
2025	100	5169230	.25	.25
2025	100	5169231	9.91	
2025	100	5169232	.11	
2025	100	5169234	.22	.22
2025	100	5169235	.09	.09
2025	100	5169236	.03	.03
2025	100	5169243	72.00	72.00
2025	100	5169244	2.44	2.44
2025	100	5169245	.08	.08
2025	100	5169246	.32	.32
2025	100	5169250	12.74	12.74
2025	100	5169251	.05	.05
2025	100	5169252	.04	.04
2025	100	5169253	1.22	1.22
2025	100	5169254	.08	.08
2025	100	5169276	22.37	
2025	100	5169277	.01	
2025	100	5169278	1.59	1.59
2025	100	5169377	1.34	1.34
2025	100	5169382	.90	
2025	100	5169383	224.94	224.94
2025	100	5169387	.41	
2025	100	5169389	.43	.43
2025	100	5169390	.19	.19
2025	100	5169391	.05	.05
2025	100	5169392	.23	.23
2025	100	5169393	12.53	12.53
2025	100	5169394	1.35	1.35
2025	100	5169395	12.60	12.60
2025	100	5169396	.33	.33
2025	100	5169409	2.21	2.21
2025	100	5169410	2.40	2.40
2025	100	5169411	.80	.80
2025	100	5169412	.08	.08
2025	100	5169463	34.43	34.43
2025	100	5169464	6.04	6.04
2025	100	5169465	4.49	4.49

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5169466	3.21	3.21
2025	100	5169467	7.35	7.35
2025	100	5169468	252.14	252.14
2025	100	5169469	8.05	8.05
2025	100	5169470	.27	
2025	100	5169542	1.31	1.31
2025	100	5169543	.17	.17
2025	100	5169544	.03	.03
2025	100	5169545	.99	.99
2025	100	5169546	.59	.59
2025	100	5169628	64.55	
2025	100	5169629	.55	
2025	100	5169781	1.51	
2025	100	5169782	.08	
2025	100	5169783	1.09	
2025	100	5169788	28.68	28.68
2025	100	5170080	11.19	11.19
2025	100	5170126	2.44	
2025	100	5170136	1.00	1.00
2025	100	5170315	41.85	
2025	100	5170316	79.64	79.64
2025	100	5170317	13.51	
2025	100	5170318	8.77	
2025	100	5170319	74.90	
2025	100	5170320	1.29	
2025	100	5170328	.46	.46
2025	100	5170427	.27	.27
2025	100	5170428	.25	.25
2025	100	5170429	.13	.13
2025	100	5170430	.21	.21
2025	100	5170487	1.33	
2025	100	5170804	1.87	
2025	100	5170805	.55	
2025	100	5170806	7.86	7.86
2025	100	5170807	.04	.04
2025	100	5171202	44.78	44.78
2025	100	5171203	.10	.10
2025	100	5171243	.41	
2025	100	5171244	.49	
2025	100	5171245	1.59	
2025	100	5171655	1.28	
2025	100	5171675	123.79	123.79
2025	100	5171676	29.98	29.98
2025	100	5171677	99.22	99.22
2025	100	5171678	19.64	19.64
2025	100	5171679	.51	.51
2025	100	5171680	7.68	
2025	100	5171681	.23	
2025	100	5171682	.16	
2025	100	5171683	11.07	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5171684	.21	
2025	100	5171759	3.40	3.40
2025	100	5171760	19.02	19.02
2025	100	5171761	2.05	2.05
2025	100	5172039	1.65	1.65
2025	100	5172040	.05	.05
2025	100	5172183	4.77	
2025	100	5172184	22.63	
2025	100	5172316	19.62	19.62
2025	100	5172317	9.31	9.31
2025	100	5172386	4.92	4.92
2025	100	5172426	.04	
2025	100	5172435	33.36	
2025	100	5172436	.05	
2025	100	5172437	.03	
2025	100	5172438	.70	
2025	100	5172506	769.70	769.70
2025	100	5172579	228.37	228.37
2025	100	5172580	13.38	13.38
2025	100	5172581	.39	.39
2025	100	5172582	2.95	2.95
2025	100	5173106	4.22	
2025	100	5173152	2.15	
2025	100	5173153	.41	.41
2025	100	5173207	.08	.08
2025	100	5173208	.10	.10
2025	100	5173209	.63	.63
2025	100	5173210	.20	.20
2025	100	5173642	20.12	
2025	100	5173643	.32	
2025	100	5173644	4.18	
2025	100	5173645	.15	
2025	100	5173679	30.13	
2025	100	5173687	11.00	
2025	100	5174043	7.45	
2025	100	5174044	.41	
2025	100	5174045	.86	
2025	100	5174046	4.08	
2025	100	5174047	.07	
2025	100	5174048	.04	
2025	100	5174050	.98	.98
2025	100	5174051	.43	.43
2025	100	5174052	.03	.03
2025	100	5174064	.21	.21
2025	100	5174065	.30	.30
2025	100	5174093	.01	
2025	100	5174153	2.24	
2025	100	5174232	1.47	1.47
2025	100	5174241	.15	
2025	100	5174247	.13	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5174253	.01	
2025	100	5174315	3.93	
2025	100	5174316	.62	
2025	100	5174317	.28	
2025	100	5174318	.13	
2025	100	5174366	1.71	
2025	100	5174380	.03	
2025	100	5174381	.08	
2025	100	5174382	.02	
2025	100	5174479	258.93	258.93
2025	100	5174480	.50	.50
2025	100	5174481	2.07	2.07
2025	100	5174482	1.45	1.45
2025	100	5174486	.22	.22
2025	100	5174487	.19	.19
2025	100	5174488	.06	.06
2025	100	5174498	8.92	8.92
2025	100	5174499	35.19	35.19
2025	100	5174500	.10	.10
2025	100	5174516	31.84	31.84
2025	100	5174585	4.66	
2025	100	5174586	.32	
2025	100	5174587	.05	
2025	100	5175084	19.95	
2025	100	5175085	8.86	
2025	100	5175458	.19	.19
2025	100	5175459	13.22	13.22
2025	100	5175460	3.38	3.38
2025	100	5175722	25.81	25.81
2025	100	5175723	.51	.51
2025	100	5175724	.36	.36
2025	100	5175725	.45	.45
2025	100	5175726	.16	.16
2025	100	5175743	8.85	
2025	100	5175744	.14	
2025	100	5175801	.92	.92
2025	100	5175802	.46	.46
2025	100	5175826	9.62	9.62
2025	100	5175844	8.96	
2025	100	5175854	1.11	1.11
2025	100	5175855	3.41	3.41
2025	100	5175856	5.88	5.88
2025	100	5175857	.64	.64
2025	100	5175901	.63	.63
2025	100	5175902	.39	.39
2025	100	5175906	454.51	454.51
2025	100	5175921	301.77	
2025	100	5175922	.53	
2025	100	5175923	.15	
2025	100	5175924	1.71	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5175997	25.71	25.71
2025	100	5175998	513.03	513.03
2025	100	5176012	10,374.22	10,374.22
2025	100	5176013	60.10	60.10
2025	100	5176014	1,396.17	1,396.17
2025	100	5176015	97.70	97.70
2025	100	5176016	156.54	156.54
2025	100	5176017	3,244.03	3,244.03
2025	100	5176018	52.79	52.79
2025	100	5176019	1.31	1.31
2025	100	5176020	142.98	142.98
2025	100	5176022	19.69	19.69
2025	100	5176034	130.84	130.84
2025	100	5176041	154.20	154.20
2025	100	5176042	21.39	21.39
2025	100	5176043	3.02	3.02
2025	100	5176044	44.91	44.91
2025	100	5176045	17.21	17.21
2025	100	5176046	7.27	7.27
2025	100	5176047	.10	.10
2025	100	5176052	234.58	234.58
2025	100	5176053	31.26	31.26
2025	100	5176054	34.47	34.47
2025	100	5176055	37.98	37.98
2025	100	5176075	104.11	104.11
2025	100	5176076	.56	.56
2025	100	5176077	.80	
2025	100	5176131	2.57	2.57
2025	100	5176133	.30	.30
2025	100	5176140	8.85	8.85
2025	100	5176142	1.27	
2025	100	5176149	2.87	
2025	100	5176156	213.82	213.82
2025	100	5176166	117.61	117.61
2025	100	5176180	27.34	27.34
2025	100	5176194	28.26	28.26
2025	100	5176199	1,064.42	1,064.42
2025	100	5176334	7.31	7.31
2025	100	5176335	850.43	850.43
2025	100	5176336	13.14	13.14
2025	100	5176337	38.43	38.43
2025	100	5176338	13.51	13.51
2025	100	5176339	3.61	3.61
2025	100	5176743	3.67	
2025	100	5176744	.33	
2025	100	5176745	.02	
2025	100	5177061	7.39	7.39
2025	100	5177062	.50	.50
2025	100	5177343	.62	.62
2025	100	5177398	.74	.74

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5177399	.09	.09
2025	100	5177400	.04	.04
2025	100	5177401	.03	.03
2025	100	5177580	.49	
2025	100	5177581	31.86	
2025	100	5177582	.61	
2025	100	5177667	15.73	15.73
2025	100	5177668	.01	.01
2025	100	5177902	.07	.07
2025	100	5177903	2.05	2.05
2025	100	5178022	2.55	2.55
2025	100	5178023	.02	.02
2025	100	5178068	126.92	126.92
2025	100	5178106	1.82	1.82
2025	100	5178107	.60	.60
2025	100	5178108	138.69	138.69
2025	100	5178109	1.91	1.91
2025	100	5178256	1.48	
2025	100	5178318	22.35	22.35
2025	100	5178319	.09	.09
2025	100	5178518	.14	
2025	100	5178700	1.72	1.72
2025	100	5179901	3.09	
2025	100	5180325	.63	
2025	100	5180326	1.17	
2025	100	5180327	18.37	
2025	100	5180328	.82	
2025	100	5180562	1.78	1.78
2025	100	5180563	6.56	6.56
2025	100	5180564	.83	.83
2025	100	5180565	5.57	5.57
2025	100	5180566	.50	.50
2025	100	5180621	3.17	
2025	100	5180622	.46	
2025	100	5180623	1.14	
2025	100	5180644	.08	
2025	100	5180645	1.36	
2025	100	5180646	.10	
2025	100	5180659	.03	
2025	100	5180762	3.16	3.16
2025	100	5180789	.17	
2025	100	5180790	24.24	
2025	100	5180791	.08	
2025	100	5180792	212.47	
2025	100	5180793	.32	
2025	100	5180938	5.01	
2025	100	5180939	3.32	
2025	100	5180940	.37	
2025	100	5180941	.67	
2025	100	5180942	.30	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5181175	51.14	51.14
2025	100	5181176	.32	.32
2025	100	5181186	27.22	
2025	100	5181187	.18	
2025	100	5181239	.80	
2025	100	5181240	.21	
2025	100	5181241	.32	
2025	100	5181402	14.75	14.75
2025	100	5181403	2.37	2.37
2025	100	5181404	.08	.08
2025	100	5181405	7.46	7.46
2025	100	5181406	.50	.50
2025	100	5181432	3.20	3.20
2025	100	5181433	.01	.01
2025	100	5181667	15.03	15.03
2025	100	5182038	1.65	
2025	100	5182203	.36	.36
2025	100	5182204	2.62	2.62
2025	100	5182205	1.24	1.24
2025	100	5182206	.06	.06
2025	100	5182545	1.82	1.82
2025	100	5182734	.75	
2025	100	5182735	.57	
2025	100	5182736	.05	
2025	100	5182878	.17	
2025	100	5182879	.21	
2025	100	5182999	125.11	
2025	100	5183000	1.15	
2025	100	5183001	33.52	
2025	100	5183002	3.12	
2025	100	5183212	9.76	9.76
2025	100	5183213	.08	.08
2025	100	5183214	.82	.82
2025	100	5183393	.76	.76
2025	100	5183394	10.03	10.03
2025	100	5183486	174.90	174.90
2025	100	5183487	8.08	8.08
2025	100	5183488	141.24	141.24
2025	100	5183489	77.13	77.13
2025	100	5183490	1.22	1.22
2025	100	5183491	365.20	365.20
2025	100	5183492	4.46	4.46
2025	100	5183634	.23	.23
2025	100	5183635	.48	.48
2025	100	5183636	7.50	7.50
2025	100	5183637	.35	.35
2025	100	5183656	.98	
2025	100	5183657	.38	
2025	100	5183658	.03	
2025	100	5183724	5.94	

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5183725	.49	
2025	100	5183726	.33	
2025	100	5183727	1.11	
2025	100	5183728	.50	
2025	100	5183769	1.53	
2025	100	5183770	2.19	
2025	100	5183771	.55	
2025	100	5183772	.05	
2025	100	5183773	1.20	
2025	100	5183774	.10	
2025	100	5183841	6.10	
2025	100	5183865	3.02	
2025	100	5183866	.22	
2025	100	5183867	.13	
2025	100	5183912	2.24	2.24
2025	100	5184321	27.78	
2025	100	5184450	.30	
2025	100	5184451	.21	
2025	100	5184600	13.20	
2025	100	5184601	.31	
2025	100	5184685	14.18	
2025	100	5184909	.38	.38
2025	100	5184910	20.87	20.87
2025	100	5184911	2.99	2.99
2025	100	5184912	.61	.61
2025	100	5185190	1.15	
2025	100	5185191	.10	
2025	100	5185192	4.18	
2025	100	5185193	.09	
2025	100	5185314	2.56	2.56
2025	100	5185558	.05	
2025	100	5185559	3.96	
2025	100	5185560	6.29	
2025	100	5185561	.03	
2025	100	5186247	.55	.55
2025	100	5186248	.30	.30
2025	100	5186302	9.04	9.04
2025	100	5186310	7.90	7.90
2025	100	5186311	.02	.02
2025	100	5186383	8.91	8.91
2025	100	5186406	27.21	27.21
2025	100	5186407	.08	.08
2025	100	5186408	.87	.87
2025	100	5186409	.21	.21
2025	100	5097879	.04-	.04-
2025	100	5108917	.03-	.03-
2025	100	5110509	.02-	.02-
2025	100	5110543	.01-	.01-
2025	100	5111316	.03-	.03-
2025	100	5111388	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5117043	.01-	.01-
2025	100	5117213	.01-	.01-
2025	100	5118765	.03-	.03-
2025	100	5119014	.01-	.01-
2025	100	5120663	.02-	.02-
2025	100	5120720	.05-	.05-
2025	100	5122866	.04-	.04-
2025	100	5124472	.01-	.01-
2025	100	5126588	.02-	.02-
2025	100	5127812	.01-	.01-
2025	100	5130221	.01-	.01-
2025	100	5130233	.02-	.02-
2025	100	5130644	.01-	.01-
2025	100	5132197	.03-	.03-
2025	100	5134328	.03-	.03-
2025	100	5136828	.06-	.06-
2025	100	5137432	.02-	.02-
2025	100	5139785	.02-	.02-
2025	100	5140075	.01-	.01-
2025	100	5142354	.03-	.03-
2025	100	5142359	.01-	.01-
2025	100	5142916	.01-	.01-
2025	100	5142966	.01-	.01-
2025	100	5143142	.02-	.02-
2025	100	5146110	.01-	.01-
2025	100	5146132	.01-	.01-
2025	100	5146260	.02-	.02-
2025	100	5149823	.01-	.01-
2025	100	5153883	.05-	.05-
2025	100	5154430	.01-	.01-
2025	100	5165445	.04-	.04-
2025	100	5169789	.04-	.04-
2025	100	5170293	.02-	.02-
2025	100	5177058	.03-	.03-
2025	100	5179112	.01-	.01-
2025	100	5181316	.03-	.03-
2025	100	5110543	.01	.01
2025	100	5110543	.01-	.01-
2025	100	5110542	.01-	.01-
2025	100	5118765	.03	.03
2025	100	5118765	.03-	.03-
2025	100	5118764	.01-	.01-
2025	100	5181743	.02-	.02-
2025	100	5164227	.05-	.05-
2025	100	5166984	.02-	.02-
2025	100	5166984	.53-	.53-
2025	100	5181442	.18-	.18-
2025	100	5181444	.01-	.01-
2025	100	5186421	.04-	.04-
2025	100	5103074	.06-	.06-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5103075	.02-	.02-
2025	100	5155011	.07-	.07-
2025	100	5152142	.16-	.16-
2025	100	5109078	1.20-	1.20-
2025	100	5109079	.09-	.09-
2025	100	5109080	.04-	.04-
2025	100	5109081	.46-	.46-
2025	100	5109082	.24-	.24-
2025	100	5109083	.01-	.01-
2025	100	5114528	.01-	.01-
2025	100	5120717	.01-	.01-
2025	100	5139651	7.79-	7.79-
2025	100	5139651	.01-	.01-
2025	100	5139652	.18-	.18-
2025	100	5139653	.35-	.35-
2025	100	5139654	.49-	.49-
2025	100	5139655	300.37-	300.37-
2025	100	5139656	464.05-	464.05-
2025	100	5139657	.07-	.07-
2025	100	5148437	50.85-	50.85-
2025	100	5148438	24.08-	24.08-
2025	100	5148439	.02-	.02-
2025	100	5120919	.36-	.36-
2025	100	5120920	.02-	.02-
2025	100	5138814	.03-	.03-
2025	100	5140024	.01-	.01-
2025	100	5140025	.03-	.03-
2025	100	5140026	.26-	.26-
2025	100	5161781	.15-	.15-
2025	100	5162093	.01-	.01-
2025	100	5162094	.01-	.01-
2025	100	5162095	.01-	.01-
2025	100	5162096	.02-	.02-
2025	100	5170368	.06-	.06-
2025	100	5170369	.01-	.01-
2025	100	5170370	.03-	.03-
2025	100	5170800	.05-	.05-
2025	100	5170800	.99-	.99-
2025	100	5170801	.07-	.07-
2025	100	5170802	.01-	.01-
2025	100	5170803	.02-	.02-
2025	100	5125230	.02-	.02-
2025	100	5125231	.04-	.04-
2025	100	5125232	.03-	.03-
2025	100	5125233	.03-	.03-
2025	100	5130529	7.65-	7.65-
2025	100	5130530	1.22-	1.22-
2025	100	5130531	.98-	.98-
2025	100	5130532	.21-	.21-
2025	100	5143077	.13-	.13-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5143116	.13-	.13-
2025	100	5156862	.07-	.07-
2025	100	5162968	.03-	.03-
2025	100	5162970	.04-	.04-
2025	100	5166985	.03-	.03-
2025	100	5107982	3.65-	3.65-
2025	100	5101022	.08-	.08-
2025	100	5143132	.03-	.03-
2025	100	5143133	.01-	.01-
2025	100	5142123	.01-	.01-
2025	100	5142124	.01-	.01-
2025	100	5142125	.04-	.04-
2025	100	5142126	.14-	.14-
2025	100	5142127	.01-	.01-
2025	100	5154819	.12-	.12-
2025	100	5154820	.21-	.21-
2025	100	5154821	.02-	.02-
2025	100	5154822	.10-	.10-
2025	100	5181893	.69-	.69-
2025	100	5184370	.23-	.23-
2025	100	5123715	.06-	.06-
2025	100	5123716	.01-	.01-
2025	100	5130686	.18-	.18-
2025	100	5141393	3.82-	3.82-
2025	100	5141967	.10-	.10-
2025	100	5143786	.14-	.14-
2025	100	5143787	.02-	.02-
2025	100	5143992	.51-	.51-
2025	100	5143993	.07-	.07-
2025	100	5143994	.02-	.02-
2025	100	5151217	.11-	.11-
2025	100	5151776	.01-	.01-
2025	100	5155019	.13-	.13-
2025	100	5155020	.03-	.03-
2025	100	5155021	.03-	.03-
2025	100	5155022	.22-	.22-
2025	100	5158684	.26-	.26-
2025	100	5158685	.21-	.21-
2025	100	5161791	.01-	.01-
2025	100	5170303	1.65-	1.65-
2025	100	5170304	.36-	.36-
2025	100	5170305	.05-	.05-
2025	100	5170306	.01-	.01-
2025	100	5174249	.39-	.39-
2025	100	5174277	.34-	.34-
2025	100	5174278	.09-	.09-
2025	100	5174279	.02-	.02-
2025	100	5174572	2.44-	2.44-
2025	100	5174573	.10-	.10-
2025	100	5174574	.14-	.14-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5174575	.03-	.03-
2025	100	5174576	.07-	.07-
2025	100	5174577	.11-	.11-
2025	100	5174580	.01-	.01-
2025	100	5174581	.03-	.03-
2025	100	5174582	.01-	.01-
2025	100	5132520	.26-	.26-
2025	100	5132521	.01-	.01-
2025	100	5132522	.03-	.03-
2025	100	5132523	.01-	.01-
2025	100	5132524	.40-	.40-
2025	100	5132525	.01-	.01-
2025	100	5141134	.55-	.55-
2025	100	5141135	.01-	.01-
2025	100	5123942	4.74-	4.74-
2025	100	5103299	.29-	.29-
2025	100	5107966	.11-	.11-
2025	100	5158921	.01-	.01-
2025	100	5158922	.25-	.25-
2025	100	5103080	.30-	.30-
2025	100	5137418	.17-	.17-
2025	100	5137146	.52-	.52-
2025	100	5137147	.02-	.02-
2025	100	5181836	.27-	.27-
2025	100	5174195	.05-	.05-
2025	100	5174197	.06-	.06-
2025	100	5174198	.02-	.02-
2025	100	5186476	1.05	1.05
2025	100	5186477	2.80	2.80
2025	100	5130654	1.87-	1.87-
2025	100	5130655	.18-	.18-
2025	100	5130656	.18-	.18-
2025	100	5130657	18.06-	18.06-
2025	100	5130658	.38-	.38-
2025	100	5130659	.11-	.11-
2025	100	5142762	1.81-	1.81-
2025	100	5142763	3.57-	3.57-
2025	100	5142764	.52-	.52-
2025	100	5142765	.21-	.21-
2025	100	5146797	.11-	.11-
2025	100	5146798	.06-	.06-
2025	100	5149476	1.09-	1.09-
2025	100	5149477	.01-	.01-
2025	100	5149478	.97-	.97-
2025	100	5149479	.13-	.13-
2025	100	5149480	.06-	.06-
2025	100	5151164	.02-	.02-
2025	100	5151166	.01-	.01-
2025	100	5151167	.02-	.02-
2025	100	5151184	.04-	.04-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5151185	.04-	.04-
2025	100	5152872	.34-	.34-
2025	100	5156974	.20-	.20-
2025	100	5162216	.13-	.13-
2025	100	5162217	.06-	.06-
2025	100	5162218	.07-	.07-
2025	100	5162219	.04-	.04-
2025	100	5167066	.18-	.18-
2025	100	5167067	.04-	.04-
2025	100	5169159	.13-	.13-
2025	100	5170128	1.03-	1.03-
2025	100	5170129	.01-	.01-
2025	100	5174971	.07-	.07-
2025	100	5120662	.17-	.17-
2025	100	5186484	.51	.51
2025	100	5119566	1.43-	1.43-
2025	100	5119567	.01-	.01-
2025	100	5119569	.02-	.02-
2025	100	5111394	.47-	.47-
2025	100	5111395	.02-	.02-
2025	100	5111396	.01-	.01-
2025	100	5111396	.50-	.50-
2025	100	5102336	.25-	.25-
2025	100	5183618	.31-	.31-
2025	100	5138820	.03-	.03-
2025	100	5138821	.51-	.51-
2025	100	5138823	.01-	.01-
2025	100	5138824	.03-	.03-
2025	100	5148600	.32-	.32-
2025	100	5148601	.43-	.43-
2025	100	5148601	.01	.01
2025	100	5154794	.01-	.01-
2025	100	5154796	.08-	.08-
2025	100	5154797	.01-	.01-
2025	100	5154798	.12-	.12-
2025	100	5120439	1.11-	1.11-
2025	100	5169914	.07-	.07-
2025	100	5169915	.07-	.07-
2025	100	5169916	.29-	.29-
2025	100	5169917	.04-	.04-
2025	100	5169918	.97-	.97-
2025	100	5169919	.01-	.01-
2025	100	5146911	.14-	.14-
2025	100	5146912	.06-	.06-
2025	100	5146913	.03-	.03-
2025	100	5139438	.84-	.84-
2025	100	5139439	2.03-	2.03-
2025	100	5139440	.01-	.01-
2025	100	5116389	.12-	.12-
2025	100	5116390	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5116391	.01-	.01-
2025	100	5123674	.05-	.05-
2025	100	5174969	.02-	.02-
2025	100	5112012	.03-	.03-
2025	100	5114836	.16-	.16-
2025	100	5134889	.38-	.38-
2025	100	5134890	.02-	.02-
2025	100	5102632	.69-	.69-
2025	100	5102633	.57-	.57-
2025	100	5102634	.13-	.13-
2025	100	5102635	.28-	.28-
2025	100	5102636	.01-	.01-
2025	100	5155810	.02-	.02-
2025	100	5155811	.18-	.18-
2025	100	5155812	.24-	.24-
2025	100	5155813	.01-	.01-
2025	100	5155813	.01	.01
2025	100	5122990	.03-	.03-
2025	100	5136161	.02-	.02-
2025	100	5134905	.04-	.04-
2025	100	5184487	.06-	.06-
2025	100	5184488	.01-	.01-
2025	100	5184489	.01-	.01-
2025	100	5184489	.01	.01
2025	100	5169056	.66-	.66-
2025	100	5169057	.17-	.17-
2025	100	5169058	.01-	.01-
2025	100	5114840	.19-	.19-
2025	100	5114841	.59	.59
2025	100	5114779	.15-	.15-
2025	100	5114781	.01-	.01-
2025	100	5157039	.42-	.42-
2025	100	5157040	.02-	.02-
2025	100	5157041	.03-	.03-
2025	100	5184484	.04-	.04-
2025	100	5184485	1.10-	1.10-
2025	100	5095129	2.06-	2.06-
2025	100	5095130	.04-	.04-
2025	100	5106675	.35-	.35-
2025	100	5106676	7.34-	7.34-
2025	100	5106677	.03-	.03-
2025	100	5106678	.04-	.04-
2025	100	5166939	.02-	.02-
2025	100	5166941	.02-	.02-
2025	100	5097943	.01-	.01-
2025	100	5107044	.65-	.65-
2025	100	5107045	.01-	.01-
2025	100	5107047	.01-	.01-
2025	100	5107048	.23-	.23-
2025	100	5107049	.02-	.02-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5111592	2.39-	2.39-
2025	100	5111593	.17-	.17-
2025	100	5111594	.03-	.03-
2025	100	5115566	.05-	.05-
2025	100	5115567	.18-	.18-
2025	100	5115568	.12-	.12-
2025	100	5120441	.15-	.15-
2025	100	5120441	.49-	.49-
2025	100	5120442	.01-	.01-
2025	100	5130950	9.85-	9.85-
2025	100	5130951	16.09-	16.09-
2025	100	5130952	1.53-	1.53-
2025	100	5130953	.28-	.28-
2025	100	5130954	.23-	.23-
2025	100	5140523	.23-	.23-
2025	100	5141714	.51-	.51-
2025	100	5143986	1.08-	1.08-
2025	100	5143986	.20-	.20-
2025	100	5143987	.15-	.15-
2025	100	5143988	.17-	.17-
2025	100	5143989	1.07-	1.07-
2025	100	5143991	.13-	.13-
2025	100	5146032	1.98-	1.98-
2025	100	5146033	.13-	.13-
2025	100	5146034	.08-	.08-
2025	100	5146830	.01-	.01-
2025	100	5149939	.02-	.02-
2025	100	5149941	.12-	.12-
2025	100	5149942	.02-	.02-
2025	100	5153486	.18-	.18-
2025	100	5154219	.91-	.91-
2025	100	5154220	.12-	.12-
2025	100	5154221	.01-	.01-
2025	100	5154222	.01-	.01-
2025	100	5154223	.01-	.01-
2025	100	5156976	.15-	.15-
2025	100	5160113	2.63-	2.63-
2025	100	5160114	.05-	.05-
2025	100	5161845	.18-	.18-
2025	100	5161846	.03-	.03-
2025	100	5161847	.02-	.02-
2025	100	5166965	2.12-	2.12-
2025	100	5166966	1.24-	1.24-
2025	100	5171646	.11-	.11-
2025	100	5171647	.02-	.02-
2025	100	5171648	.02-	.02-
2025	100	5171762	1.09-	1.09-
2025	100	5171763	.05-	.05-
2025	100	5179113	.02-	.02-
2025	100	5179114	1.90-	1.90-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5179115	.22-	.22-
2025	100	5181307	.12-	.12-
2025	100	5181308	.80-	.80-
2025	100	5181309	.12-	.12-
2025	100	5181919	.03-	.03-
2025	100	5181919	.03	.03
2025	100	5177056	.01-	.01-
2025	100	5177057	.12-	.12-
2025	100	5177058	1.16-	1.16-
2025	100	5122201	.07-	.07-
2025	100	5122202	.01-	.01-
2025	100	5122203	.08	.08
2025	100	5167006	1.07-	1.07-
2025	100	5167006	1.00	1.00
2025	100	5159911	.77-	.77-
2025	100	5159912	.19-	.19-
2025	100	5159913	.05-	.05-
2025	100	5159914	.11-	.11-
2025	100	5159914	.01-	.01-
2025	100	5147087	.26-	.26-
2025	100	5147088	.30-	.30-
2025	100	5147089	.01-	.01-
2025	100	5147089	.57	.57
2025	100	5134704	.16-	.16-
2025	100	5134705	.03-	.03-
2025	100	5134706	.01-	.01-
2025	100	5134706	.20	.20
2025	100	5137545	.16-	.16-
2025	100	5137546	.26-	.26-
2025	100	5137547	.01-	.01-
2025	100	5119151	1.19-	1.19-
2025	100	5119152	.08-	.08-
2025	100	5119140	.39-	.39-
2025	100	5119141	.02-	.02-
2025	100	5119142	.14-	.14-
2025	100	5175823	2.82-	2.82-
2025	100	5175824	.59-	.59-
2025	100	5175825	1.05-	1.05-
2025	100	5175826	.53-	.53-
2025	100	5111397	.04-	.04-
2025	100	5111398	.04-	.04-
2025	100	5111399	.01-	.01-
2025	100	5111400	.18-	.18-
2025	100	5111401	.02-	.02-
2025	100	5111401	.01	.01
2025	100	5182135	.02-	.02-
2025	100	5182136	1.70-	1.70-
2025	100	5182137	.36-	.36-
2025	100	5182138	2.94-	2.94-
2025	100	5182139	.34-	.34-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5182140	.06-	.06-
2025	100	5182141	.26-	.26-
2025	100	5136828	.14-	.14-
2025	100	5136829	.04-	.04-
2025	100	5136830	.03-	.03-
2025	100	5152436	.03-	.03-
2025	100	5137813	.02-	.02-
2025	100	5107472	.04-	.04-
2025	100	5159870	1.06-	1.06-
2025	100	5159871	.01-	.01-
2025	100	5159873	2.07-	2.07-
2025	100	5159874	.07-	.07-
2025	100	5101983	.08-	.08-
2025	100	5101984	.08	.08
2025	100	5161850	.01-	.01-
2025	100	5180014	.02-	.02-
2025	100	5180015	25.55-	25.55-
2025	100	5180016	.04-	.04-
2025	100	5180017	.09-	.09-
2025	100	5161777	1.39-	1.39-
2025	100	5161778	.06-	.06-
2025	100	5161779	.02-	.02-
2025	100	5161780	.14-	.14-
2025	100	5154754	.15-	.15-
2025	100	5154755	.60-	.60-
2025	100	5154756	.01-	.01-
2025	100	5180402	.12-	.12-
2025	100	5180403	.04-	.04-
2025	100	5180405	.01-	.01-
2025	100	5107042	.04-	.04-
2025	100	5107043	.01-	.01-
2025	100	5116989	.85-	.85-
2025	100	5154881	3.87-	3.87-
2025	100	5154882	.07-	.07-
2025	100	5154883	.05-	.05-
2025	100	5163203	.16-	.16-
2025	100	5165514	.32-	.32-
2025	100	5165515	.17-	.17-
2025	100	5165516	.03-	.03-
2025	100	5165517	.01-	.01-
2025	100	5165878	.10-	.10-
2025	100	5165879	.03-	.03-
2025	100	5165880	.08-	.08-
2025	100	5165881	.01-	.01-
2025	100	5165882	.36-	.36-
2025	100	5165883	.09-	.09-
2025	100	5165884	.10-	.10-
2025	100	5165885	.01-	.01-
2025	100	5173677	.02-	.02-
2025	100	5174138	.19-	.19-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5116521	.25-	.25-
2025	100	5116522	.02-	.02-
2025	100	5116523	.01-	.01-
2025	100	5116524	.01-	.01-
2025	100	5116524	.01	.01
2025	100	5132263	40.21-	40.21-
2025	100	5132264	.25-	.25-
2025	100	5132265	1.04-	1.04-
2025	100	5132266	.06-	.06-
2025	100	5132267	.02-	.02-
2025	100	5132268	.17-	.17-
2025	100	5132269	.27-	.27-
2025	100	5110211	.13-	.13-
2025	100	5110212	.05-	.05-
2025	100	5110213	.02-	.02-
2025	100	5110214	.04-	.04-
2025	100	5110215	.01-	.01-
2025	100	5110215	.25	.25
2025	100	5137260	.02-	.02-
2025	100	5137261	.01-	.01-
2025	100	5137262	.01-	.01-
2025	100	5107917	.01-	.01-
2025	100	5107918	.02-	.02-
2025	100	5116501	.02-	.02-
2025	100	5183480	.09-	.09-
2025	100	5183481	.15-	.15-
2025	100	5183482	2.89-	2.89-
2025	100	5183483	.18-	.18-
2025	100	5183484	.07-	.07-
2025	100	5178094	.01-	.01-
2025	100	5178095	2.70-	2.70-
2025	100	5161739	.03-	.03-
2025	100	5095182	.01-	.01-
2025	100	5173965	.94-	.94-
2025	100	5183912	.12-	.12-
2025	100	5130510	.21-	.21-
2025	100	5130511	.15-	.15-
2025	100	5130513	.03-	.03-
2025	100	5130514	.02-	.02-
2025	100	5119091	.01-	.01-
2025	100	5119092	.01-	.01-
2025	100	5119093	.01-	.01-
2025	100	5119093	.01-	.01-
2025	100	5107932	.16-	.16-
2025	100	5113866	.65-	.65-
2025	100	5161857	.01-	.01-
2025	100	5138837	.08-	.08-
2025	100	5128291	.15-	.15-
2025	100	5128294	.01-	.01-
2025	100	5122388	5.41-	5.41-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5122389	.09-	.09-
2025	100	5122390	.01-	.01-
2025	100	5122391	.01-	.01-
2025	100	5122392	.08-	.08-
2025	100	5122393	.02-	.02-
2025	100	5118763	2.38-	2.38-
2025	100	5118764	.05-	.05-
2025	100	5154959	.27-	.27-
2025	100	5132255	.64-	.64-
2025	100	5132256	.19-	.19-
2025	100	5132257	.02-	.02-
2025	100	5158094	.08-	.08-
2025	100	5158095	.15-	.15-
2025	100	5158096	.01-	.01-
2025	100	5161760	.02-	.02-
2025	100	5161761	.02-	.02-
2025	100	5116076	.82-	.82-
2025	100	5116077	.01-	.01-
2025	100	5116078	.16-	.16-
2025	100	5116079	.32-	.32-
2025	100	5118348	.06-	.06-
2025	100	5118350	.01-	.01-
2025	100	5118564	13.59-	13.59-
2025	100	5118565	7.03-	7.03-
2025	100	5118566	.75-	.75-
2025	100	5118567	.02-	.02-
2025	100	5132373	.05-	.05-
2025	100	5132375	.01-	.01-
2025	100	5143108	.51-	.51-
2025	100	5148190	.01-	.01-
2025	100	5154189	.06-	.06-
2025	100	5174267	1.50-	1.50-
2025	100	5100333	.66-	.66-
2025	100	5100334	.50-	.50-
2025	100	5100335	.08-	.08-
2025	100	5100336	.31-	.31-
2025	100	5100337	1.45-	1.45-
2025	100	5100338	.01-	.01-
2025	100	5128841	1.41-	1.41-
2025	100	5165519	26.17-	26.17-
2025	100	5165520	1.67-	1.67-
2025	100	5165521	.36-	.36-
2025	100	5165522	.01-	.01-
2025	100	5174103	.01-	.01-
2025	100	5174104	.03-	.03-
2025	100	5153885	.20-	.20-
2025	100	5153886	.02-	.02-
2025	100	5153887	.01-	.01-
2025	100	5154760	.17-	.17-
2025	100	5161721	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5161722	.01-	.01-
2025	100	5161723	.01-	.01-
2025	100	5161723	.03	.03
2025	100	5141494	.01-	.01-
2025	100	5141495	.01-	.01-
2025	100	5141492	.01-	.01-
2025	100	5132004	3.61-	3.61-
2025	100	5132005	.01-	.01-
2025	100	5132006	.26-	.26-
2025	100	5127310	.39-	.39-
2025	100	5127311	.47-	.47-
2025	100	5127312	.26-	.26-
2025	100	5127313	.03-	.03-
2025	100	5140461	.37-	.37-
2025	100	5140462	.55-	.55-
2025	100	5151277	.35-	.35-
2025	100	5151278	.01-	.01-
2025	100	5151280	.03-	.03-
2025	100	5151280	.39	.39
2025	100	5117297	.05-	.05-
2025	100	5117298	1.12-	1.12-
2025	100	5132493	.40-	.40-
2025	100	5132494	.03-	.03-
2025	100	5094758	.01-	.01-
2025	100	5094759	.06-	.06-
2025	100	5094760	.04-	.04-
2025	100	5094761	.15-	.15-
2025	100	5094762	.05-	.05-
2025	100	5094762	.01-	.01-
2025	100	5122063	1.91-	1.91-
2025	100	5122064	.02-	.02-
2025	100	5122065	.12-	.12-
2025	100	5100154	.04-	.04-
2025	100	5100157	.01-	.01-
2025	100	5130426	1.43-	1.43-
2025	100	5130427	.01-	.01-
2025	100	5130428	.06-	.06-
2025	100	5107191	13.96-	13.96-
2025	100	5107192	.67-	.67-
2025	100	5107193	.01-	.01-
2025	100	5107194	.26-	.26-
2025	100	5107195	.02-	.02-
2025	100	5132545	.74-	.74-
2025	100	5132545	.74	.74
2025	100	5125061	.44-	.44-
2025	100	5125062	.34-	.34-
2025	100	5125063	.04-	.04-
2025	100	5125064	.12-	.12-
2025	100	5125065	.04-	.04-
2025	100	5125065	.01	.01

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5111236	.01-	.01-
2025	100	5103761	.05-	.05-
2025	100	5103762	.05-	.05-
2025	100	5103763	.62-	.62-
2025	100	5103764	.04-	.04-
2025	100	5103764	.01-	.01-
2025	100	5122863	7.07-	7.07-
2025	100	5122864	.01-	.01-
2025	100	5142329	2.09-	2.09-
2025	100	5142330	.12-	.12-
2025	100	5142331	.97-	.97-
2025	100	5127899	.03-	.03-
2025	100	5108777	.08-	.08-
2025	100	5108778	.01-	.01-
2025	100	5108779	.01-	.01-
2025	100	5108780	.01-	.01-
2025	100	5108780	.01	.01
2025	100	5095047	.31-	.31-
2025	100	5095048	.04-	.04-
2025	100	5095049	.09-	.09-
2025	100	5095050	.11-	.11-
2025	100	5095051	1.03-	1.03-
2025	100	5095052	28.92-	28.92-
2025	100	5095054	.03-	.03-
2025	100	5179884	3.64-	3.64-
2025	100	5179885	.04-	.04-
2025	100	5179886	.32-	.32-
2025	100	5179887	.07-	.07-
2025	100	5167065	.03-	.03-
2025	100	5123204	.21-	.21-
2025	100	5123205	.05-	.05-
2025	100	5139783	.08-	.08-
2025	100	5139783	.08	.08
2025	100	5116893	.11-	.11-
2025	100	5116894	.03-	.03-
2025	100	5116895	.05-	.05-
2025	100	5116895	.01-	.01-
2025	100	5115699	.04-	.04-
2025	100	5123678	.02-	.02-
2025	100	5123678	.01-	.01-
2025	100	5118081	.25-	.25-
2025	100	5118082	.36-	.36-
2025	100	5118083	.04-	.04-
2025	100	5118084	.07-	.07-
2025	100	5118084	.01	.01
2025	100	5179474	1.83-	1.83-
2025	100	5179475	2.34-	2.34-
2025	100	5179476	.33-	.33-
2025	100	5179477	3.30-	3.30-
2025	100	5140121	.05-	.05-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5123839	.04-	.04-
2025	100	5123840	.01-	.01-
2025	100	5123841	.01-	.01-
2025	100	5123841	.01	.01
2025	100	5154604	.08-	.08-
2025	100	5154605	.05-	.05-
2025	100	5154606	.13	.13
2025	100	5112617	.02-	.02-
2025	100	5113867	.03-	.03-
2025	100	5115394	.32-	.32-
2025	100	5115395	.64-	.64-
2025	100	5115396	.23-	.23-
2025	100	5134462	.14-	.14-
2025	100	5142597	.10-	.10-
2025	100	5146099	.04-	.04-
2025	100	5128615	.15-	.15-
2025	100	5128616	.04-	.04-
2025	100	5128617	.03-	.03-
2025	100	5128618	.01-	.01-
2025	100	5181040	.02-	.02-
2025	100	5181041	.12-	.12-
2025	100	5181042	.09-	.09-
2025	100	5181043	.01-	.01-
2025	100	5181043	.01	.01
2025	100	5174340	.05-	.05-
2025	100	5174341	.07-	.07-
2025	100	5174341	.12	.12
2025	100	5179108	.75-	.75-
2025	100	5179109	.05-	.05-
2025	100	5179110	.56-	.56-
2025	100	5179111	.01-	.01-
2025	100	5179112	.04-	.04-
2025	100	5126390	.89-	.89-
2025	100	5126391	.15-	.15-
2025	100	5126392	.01-	.01-
2025	100	5126393	.26-	.26-
2025	100	5145663	.31-	.31-
2025	100	5145664	.06-	.06-
2025	100	5145665	.03-	.03-
2025	100	5145666	.87-	.87-
2025	100	5145667	.01-	.01-
2025	100	5129857	.20-	.20-
2025	100	5129857	.20	.20
2025	100	5146905	.64-	.64-
2025	100	5146906	.01-	.01-
2025	100	5144393	.66-	.66-
2025	100	5144394	.46-	.46-
2025	100	5144395	.02-	.02-
2025	100	5144395	.01	.01
2025	100	5127728	.73-	.73-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5127728	.73	.73
2025	100	5128262	.23-	.23-
2025	100	5128263	.03-	.03-
2025	100	5128265	.01-	.01-
2025	100	5124493	1.34-	1.34-
2025	100	5124494	1.25-	1.25-
2025	100	5124495	.84-	.84-
2025	100	5124496	.45-	.45-
2025	100	5124497	.29-	.29-
2025	100	5124497	.01-	.01-
2025	100	5151194	.03-	.03-
2025	100	5183453	5.53-	5.53-
2025	100	5183454	.01-	.01-
2025	100	5151243	.07-	.07-
2025	100	5138833	.01-	.01-
2025	100	5138834	.01-	.01-
2025	100	5138835	.01-	.01-
2025	100	5138836	.10-	.10-
2025	100	5138836	.13	.13
2025	100	5167003	.04-	.04-
2025	100	5127890	2.08-	2.08-
2025	100	5139801	.41-	.41-
2025	100	5139802	.41-	.41-
2025	100	5139803	.25-	.25-
2025	100	5139804	.98-	.98-
2025	100	5139805	.01-	.01-
2025	100	5146856	.01-	.01-
2025	100	5151218	.06-	.06-
2025	100	5169096	.02-	.02-
2025	100	5169409	.12-	.12-
2025	100	5169410	.13-	.13-
2025	100	5169411	.04-	.04-
2025	100	5174191	.04-	.04-
2025	100	5174192	.02-	.02-
2025	100	5174193	.04-	.04-
2025	100	5174194	.01-	.01-
2025	100	5174284	.04-	.04-
2025	100	5169154	.04-	.04-
2025	100	5169155	.05-	.05-
2025	100	5169156	.02-	.02-
2025	100	5118832	.11-	.11-
2025	100	5118833	.01-	.01-
2025	100	5118834	.30-	.30-
2025	100	5118835	.30-	.30-
2025	100	5104199	1.90-	1.90-
2025	100	5104200	.09-	.09-
2025	100	5104201	.01-	.01-
2025	100	5104202	3.99-	3.99-
2025	100	5121957	2.46-	2.46-
2025	100	5121958	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5121959	.07-	.07-
2025	100	5154212	158.29-	158.29-
2025	100	5154213	2.32-	2.32-
2025	100	5145818	.08-	.08-
2025	100	5145819	.01-	.01-
2025	100	5145819	.01-	.01-
2025	100	5186517	3.05	3.05
2025	100	5186518	10.23	10.23
2025	100	5118448	.10-	.10-
2025	100	5118450	2.13-	2.13-
2025	100	5118451	.01	.01
2025	100	5186519	2.97	2.97
2025	100	5184285	.11-	.11-
2025	100	5149472	.02-	.02-
2025	100	5149473	.02-	.02-
2025	100	5149474	.03-	.03-
2025	100	5149475	.02-	.02-
2025	100	5149475	.09	.09
2025	100	5183820	.26-	.26-
2025	100	5116543	.02-	.02-
2025	100	5116544	.01-	.01-
2025	100	5117527	1.53-	1.53-
2025	100	5183212	.54-	.54-
2025	100	5183214	.05-	.05-
2025	100	5143143	.03-	.03-
2025	100	5143145	.01-	.01-
2025	100	5143145	.04	.04
2025	100	5169389	.02-	.02-
2025	100	5169390	.01-	.01-
2025	100	5169392	.01-	.01-
2025	100	5169392	.01-	.01-
2025	100	5117922	.82-	.82-
2025	100	5145106	1.79-	1.79-
2025	100	5145107	.47-	.47-
2025	100	5145108	.02-	.02-
2025	100	5145109	.77-	.77-
2025	100	5145111	.01-	.01-
2025	100	5162107	.09-	.09-
2025	100	5162109	.01-	.01-
2025	100	5126910	1.12-	1.12-
2025	100	5126911	.08-	.08-
2025	100	5126912	.01-	.01-
2025	100	5126913	.04-	.04-
2025	100	5115309	1.05-	1.05-
2025	100	5115310	.06-	.06-
2025	100	5115311	.28-	.28-
2025	100	5115312	.02-	.02-
2025	100	5182521	.01-	.01-
2025	100	5182522	.02-	.02-
2025	100	5182522	.03	.03

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5114371	.01-	.01-
2025	100	5114372	.06-	.06-
2025	100	5114372	.07	.07
2025	100	5182203	.02-	.02-
2025	100	5182204	.14-	.14-
2025	100	5182205	.07-	.07-
2025	100	5182206	.01-	.01-
2025	100	5125950	.16-	.16-
2025	100	5125951	8.02-	8.02-
2025	100	5125952	.53-	.53-
2025	100	5125953	1.94-	1.94-
2025	100	5125954	.28-	.28-
2025	100	5125955	.09-	.09-
2025	100	5136925	1.26-	1.26-
2025	100	5132031	.01-	.01-
2025	100	5132032	.04-	.04-
2025	100	5132033	5.38-	5.38-
2025	100	5132034	.39-	.39-
2025	100	5132035	.11-	.11-
2025	100	5132036	.12-	.12-
2025	100	5111062	.01-	.01-
2025	100	5111063	.01-	.01-
2025	100	5111064	.03-	.03-
2025	100	5111065	.02-	.02-
2025	100	5111065	.07	.07
2025	100	5156981	.10-	.10-
2025	100	5175801	.05-	.05-
2025	100	5175802	.03-	.03-
2025	100	5175802	.08	.08
2025	100	5126917	.79-	.79-
2025	100	5131667	.36-	.36-
2025	100	5115684	.56-	.56-
2025	100	5134867	9.49-	9.49-
2025	100	5134868	.11-	.11-
2025	100	5134869	.08-	.08-
2025	100	5134870	.12-	.12-
2025	100	5134871	.41-	.41-
2025	100	5134871	.01-	.01-
2025	100	5122209	.04-	.04-
2025	100	5122210	.02-	.02-
2025	100	5122211	.01-	.01-
2025	100	5122212	.01-	.01-
2025	100	5174319	.54-	.54-
2025	100	5174319	.54	.54
2025	100	5130168	.07-	.07-
2025	100	5130169	.06-	.06-
2025	100	5130171	.27-	.27-
2025	100	5130172	.03-	.03-
2025	100	5130173	.02-	.02-
2025	100	5185835	.06-	.06-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5185837	.21-	.21-
2025	100	5185839	.01-	.01-
2025	100	5183584	.34-	.34-
2025	100	5183585	.02-	.02-
2025	100	5183586	.01-	.01-
2025	100	5183587	.90-	.90-
2025	100	5183588	.05-	.05-
2025	100	5127725	.01-	.01-
2025	100	5127726	.01-	.01-
2025	100	5127727	.01-	.01-
2025	100	5112219	.01-	.01-
2025	100	5112220	.03-	.03-
2025	100	5112220	.04	.04
2025	100	5137597	.21-	.21-
2025	100	5137598	.17-	.17-
2025	100	5137599	.38	.38
2025	100	5149798	.69-	.69-
2025	100	5122204	.01-	.01-
2025	100	5122205	2.39-	2.39-
2025	100	5122206	.17-	.17-
2025	100	5122207	.01-	.01-
2025	100	5115513	.66-	.66-
2025	100	5115514	.04-	.04-
2025	100	5115515	.18-	.18-
2025	100	5115516	.01-	.01-
2025	100	5148440	.51-	.51-
2025	100	5148441	.09-	.09-
2025	100	5148442	.01-	.01-
2025	100	5148443	.20-	.20-
2025	100	5148444	.01-	.01-
2025	100	5148444	.01	.01
2025	100	5116444	.04-	.04-
2025	100	5151100	.02-	.02-
2025	100	5151101	.21-	.21-
2025	100	5151102	.01-	.01-
2025	100	5134371	.52-	.52-
2025	100	5134372	.06-	.06-
2025	100	5134373	.08-	.08-
2025	100	5134374	.73-	.73-
2025	100	5134375	.03-	.03-
2025	100	5134376	.49-	.49-
2025	100	5134377	.03-	.03-
2025	100	5134378	.08-	.08-
2025	100	5134379	.85-	.85-
2025	100	5134380	.03-	.03-
2025	100	5134536	.08-	.08-
2025	100	5134537	.05-	.05-
2025	100	5134538	.01-	.01-
2025	100	5146181	.50-	.50-
2025	100	5146182	.16-	.16-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5146183	.01-	.01-
2025	100	5147079	.28-	.28-
2025	100	5151777	3.02-	3.02-
2025	100	5151778	.02-	.02-
2025	100	5163139	7.51-	7.51-
2025	100	5163140	.03-	.03-
2025	100	5163141	.03-	.03-
2025	100	5164249	10.35-	10.35-
2025	100	5164250	.52-	.52-
2025	100	5166873	.13-	.13-
2025	100	5166875	.01-	.01-
2025	100	5167221	1.12-	1.12-
2025	100	5169234	.01-	.01-
2025	100	5169235	.01-	.01-
2025	100	5169377	.07-	.07-
2025	100	5170433	4.56-	4.56-
2025	100	5170434	.78-	.78-
2025	100	5170435	1.03-	1.03-
2025	100	5170436	.02-	.02-
2025	100	5170715	2.61-	2.61-
2025	100	5170716	.04-	.04-
2025	100	5101751	.75-	.75-
2025	100	5101752	.01-	.01-
2025	100	5101753	.01-	.01-
2025	100	5185474	.32-	.32-
2025	100	5139717	.19-	.19-
2025	100	5108013	.02-	.02-
2025	100	5143469	.77-	.77-
2025	100	5143470	.50-	.50-
2025	100	5143471	.02-	.02-
2025	100	5139216	.57-	.57-
2025	100	5139217	1.08-	1.08-
2025	100	5162214	.07-	.07-
2025	100	5162215	.01-	.01-
2025	100	5132315	23.95-	23.95-
2025	100	5165790	76.86-	76.86-
2025	100	5139442	.25-	.25-
2025	100	5166892	.01-	.01-
2025	100	5146168	.15-	.15-
2025	100	5146169	.01-	.01-
2025	100	5146170	1.13-	1.13-
2025	100	5146171	.09-	.09-
2025	100	5146173	.01-	.01-
2025	100	5141917	.61-	.61-
2025	100	5141918	.09-	.09-
2025	100	5141919	.09-	.09-
2025	100	5141919	.01-	.01-
2025	100	5155029	.02-	.02-
2025	100	5134659	.57-	.57-
2025	100	5134660	.03-	.03-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5134661	.06-	.06-
2025	100	5134662	.01-	.01-
2025	100	5134662	.67	.67
2025	100	5149906	.04-	.04-
2025	100	5111434	1.16-	1.16-
2025	100	5111435	.16-	.16-
2025	100	5111436	.01-	.01-
2025	100	5149597	.22-	.22-
2025	100	5130233	3.10-	3.10-
2025	100	5126588	1.22-	1.22-
2025	100	5126589	.04-	.04-
2025	100	5126590	.91-	.91-
2025	100	5180562	.10-	.10-
2025	100	5180563	.36-	.36-
2025	100	5180564	.05-	.05-
2025	100	5180565	.31-	.31-
2025	100	5180566	.03-	.03-
2025	100	5180566	.01	.01
2025	100	5175853	.37-	.37-
2025	100	5175853	.37	.37
2025	100	5169171	.96-	.96-
2025	100	5161707	.23-	.23-
2025	100	5161708	.01-	.01-
2025	100	5161708	.01	.01
2025	100	5108997	.37-	.37-
2025	100	5108998	.04-	.04-
2025	100	5108999	.04-	.04-
2025	100	5109000	.19-	.19-
2025	100	5109001	.28-	.28-
2025	100	5142468	.27-	.27-
2025	100	5142469	.17-	.17-
2025	100	5142470	3.06-	3.06-
2025	100	5142471	.05-	.05-
2025	100	5154235	.57-	.57-
2025	100	5154236	1.98-	1.98-
2025	100	5154237	.01-	.01-
2025	100	5154238	.22-	.22-
2025	100	5154239	.01-	.01-
2025	100	5154240	.03-	.03-
2025	100	5154240	.01	.01
2025	100	5143148	.30-	.30-
2025	100	5124597	.13-	.13-
2025	100	5124597	.13	.13
2025	100	5176478	1.30-	1.30-
2025	100	5118823	3.04-	3.04-
2025	100	5118824	.05-	.05-
2025	100	5118825	1.49-	1.49-
2025	100	5118826	.01-	.01-
2025	100	5117078	2.09-	2.09-
2025	100	5117079	.02-	.02-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5117081	.07-	.07-
2025	100	5124003	.42-	.42-
2025	100	5124004	.08-	.08-
2025	100	5124005	.09-	.09-
2025	100	5120802	3.98-	3.98-
2025	100	5103269	.01-	.01-
2025	100	5103270	.07-	.07-
2025	100	5103271	.02-	.02-
2025	100	5147032	.08-	.08-
2025	100	5147033	.02-	.02-
2025	100	5147034	.29-	.29-
2025	100	5147035	.04-	.04-
2025	100	5147035	.01	.01
2025	100	5170421	.14-	.14-
2025	100	5170422	.08-	.08-
2025	100	5170423	.01-	.01-
2025	100	5170423	.23	.23
2025	100	5112232	.03-	.03-
2025	100	5112233	.04-	.04-
2025	100	5112234	.07-	.07-
2025	100	5112235	.02-	.02-
2025	100	5182916	.08-	.08-
2025	100	5182917	.02-	.02-
2025	100	5182918	1.93-	1.93-
2025	100	5182919	.19-	.19-
2025	100	5182920	.01-	.01-
2025	100	5182921	.13-	.13-
2025	100	5167326	.44-	.44-
2025	100	5167327	.29-	.29-
2025	100	5167328	.01-	.01-
2025	100	5162123	.70-	.70-
2025	100	5162124	6.74-	6.74-
2025	100	5162125	.58-	.58-
2025	100	5162126	.02-	.02-
2025	100	5106877	2.67-	2.67-
2025	100	5106878	.11-	.11-
2025	100	5106879	.37-	.37-
2025	100	5106880	.02-	.02-
2025	100	5106881	.02-	.02-
2025	100	5176131	.14-	.14-
2025	100	5131664	.08-	.08-
2025	100	5131665	.05-	.05-
2025	100	5131666	.01-	.01-
2025	100	5108387	.01-	.01-
2025	100	5135253	.04-	.04-
2025	100	5135254	.01-	.01-
2025	100	5135254	.05	.05
2025	100	5167039	.65-	.65-
2025	100	5176982	.56-	.56-
2025	100	5107978	.26-	.26-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5107979	.23-	.23-
2025	100	5107980	.03-	.03-
2025	100	5107981	.04-	.04-
2025	100	5107981	.56	.56
2025	100	5142550	1.64-	1.64-
2025	100	5154306	.29-	.29-
2025	100	5154307	.51-	.51-
2025	100	5154308	.01-	.01-
2025	100	5133707	.05-	.05-
2025	100	5133708	.01-	.01-
2025	100	5133709	.02-	.02-
2025	100	5133709	.01	.01
2025	100	5120608	2.03-	2.03-
2025	100	5114038	.39-	.39-
2025	100	5176191	.04-	.04-
2025	100	5110255	.05-	.05-
2025	100	5110255	.48	.48
2025	100	5142993	.02-	.02-
2025	100	5142994	.18-	.18-
2025	100	5108036	.66-	.66-
2025	100	5108037	.86-	.86-
2025	100	5108038	.16-	.16-
2025	100	5108039	.03-	.03-
2025	100	5108040	.25-	.25-
2025	100	5108041	.03-	.03-
2025	100	5108714	31.31-	31.31-
2025	100	5108715	33.50-	33.50-
2025	100	5109009	.32-	.32-
2025	100	5109010	.04-	.04-
2025	100	5109011	.33-	.33-
2025	100	5109012	.01-	.01-
2025	100	5109013	.04-	.04-
2025	100	5109014	.01-	.01-
2025	100	5132007	.23-	.23-
2025	100	5132008	.03-	.03-
2025	100	5132009	.03-	.03-
2025	100	5140020	.11-	.11-
2025	100	5140021	.03-	.03-
2025	100	5140022	.01-	.01-
2025	100	5140023	.01-	.01-
2025	100	5151250	.03-	.03-
2025	100	5166950	.04-	.04-
2025	100	5170293	1.69-	1.69-
2025	100	5170294	.35-	.35-
2025	100	5170295	.02-	.02-
2025	100	5174087	.07-	.07-
2025	100	5149943	.10-	.10-
2025	100	5116507	1,073.85-	1,073.85-
2025	100	5116508	14.09-	14.09-
2025	100	5116509	.94-	.94-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5116510	44.49-	44.49-
2025	100	5116511	.45-	.45-
2025	100	5116512	1.12-	1.12-
2025	100	5116513	134.37-	134.37-
2025	100	5107779	2.66-	2.66-
2025	100	5107780	1.10-	1.10-
2025	100	5107781	.01-	.01-
2025	100	5107782	.18-	.18-
2025	100	5107783	.08-	.08-
2025	100	5134636	3.11-	3.11-
2025	100	5134637	.05-	.05-
2025	100	5134637	.01-	.01-
2025	100	5103787	.02-	.02-
2025	100	5103788	.02	.02
2025	100	5143082	.65-	.65-
2025	100	5154746	.02-	.02-
2025	100	5154746	.02	.02
2025	100	5148017	.01-	.01-
2025	100	5148018	.01-	.01-
2025	100	5148018	.02	.02
2025	100	5124637	.26-	.26-
2025	100	5146185	.01-	.01-
2025	100	5144330	.02-	.02-
2025	100	5112772	.02-	.02-
2025	100	5112773	.01-	.01-
2025	100	5160209	.19-	.19-
2025	100	5146111	.04-	.04-
2025	100	5146112	.02-	.02-
2025	100	5142939	1.51-	1.51-
2025	100	5181203	.82-	.82-
2025	100	5181203	.01	.01
2025	100	5127812	1.01-	1.01-
2025	100	5122716	.36-	.36-
2025	100	5141192	.11-	.11-
2025	100	5141193	.03-	.03-
2025	100	5141194	.01-	.01-
2025	100	5141195	.02-	.02-
2025	100	5112345	.16-	.16-
2025	100	5181747	.29-	.29-
2025	100	5113282	.12-	.12-
2025	100	5113283	.49-	.49-
2025	100	5113284	.11-	.11-
2025	100	5182628	1.18-	1.18-
2025	100	5182629	.06-	.06-
2025	100	5182630	.26-	.26-
2025	100	5094792	.05-	.05-
2025	100	5094793	.01-	.01-
2025	100	5094794	.02-	.02-
2025	100	5094796	.03-	.03-
2025	100	5114061	.55-	.55-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5114062	.02-	.02-
2025	100	5130671	.01-	.01-
2025	100	5130673	.01-	.01-
2025	100	5169133	.01-	.01-
2025	100	5136481	.10-	.10-
2025	100	5136482	.10	.10
2025	100	5136683	1.91-	1.91-
2025	100	5136685	.02-	.02-
2025	100	5114351	1.10-	1.10-
2025	100	5114353	.03-	.03-
2025	100	5151062	.04-	.04-
2025	100	5151063	3.00-	3.00-
2025	100	5151065	.20-	.20-
2025	100	5151066	.01-	.01-
2025	100	5132197	6.23-	6.23-
2025	100	5142430	1.12-	1.12-
2025	100	5142431	.38-	.38-
2025	100	5142432	.37-	.37-
2025	100	5142433	16.32-	16.32-
2025	100	5142434	.42-	.42-
2025	100	5142435	.09-	.09-
2025	100	5108737	7.18-	7.18-
2025	100	5108738	.17-	.17-
2025	100	5108739	1.41-	1.41-
2025	100	5108740	.25-	.25-
2025	100	5108741	.07-	.07-
2025	100	5108742	.08-	.08-
2025	100	5108742	.01	.01
2025	100	5110226	.17-	.17-
2025	100	5110227	.81-	.81-
2025	100	5110228	.82-	.82-
2025	100	5110229	.02-	.02-
2025	100	5111451	.05-	.05-
2025	100	5111452	.03-	.03-
2025	100	5111453	.03-	.03-
2025	100	5111453	.11	.11
2025	100	5111221	.01-	.01-
2025	100	5111222	.05-	.05-
2025	100	5111223	.02-	.02-
2025	100	5156628	.03-	.03-
2025	100	5167248	.75-	.75-
2025	100	5167249	.02-	.02-
2025	100	5156171	.44-	.44-
2025	100	5156172	1.42-	1.42-
2025	100	5156173	.04-	.04-
2025	100	5136484	.22-	.22-
2025	100	5136485	.13-	.13-
2025	100	5136486	.01-	.01-
2025	100	5136486	.01-	.01-
2025	100	5175127	1.87-	1.87-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5175128	.32-	.32-
2025	100	5175129	.01-	.01-
2025	100	5132589	.01-	.01-
2025	100	5132590	.02-	.02-
2025	100	5132592	.11-	.11-
2025	100	5132593	.01-	.01-
2025	100	5132593	.01-	.01-
2025	100	5152992	.82-	.82-
2025	100	5152993	1.23-	1.23-
2025	100	5152994	.03-	.03-
2025	100	5152994	.01	.01
2025	100	5143189	.26-	.26-
2025	100	5143190	.69-	.69-
2025	100	5143190	.99	.99
2025	100	5174228	.01-	.01-
2025	100	5174229	.45-	.45-
2025	100	5174230	.08-	.08-
2025	100	5174231	.54	.54
2025	100	5130679	.06-	.06-
2025	100	5130680	.05-	.05-
2025	100	5155025	.01-	.01-
2025	100	5155025	.01	.01
2025	100	5179040	2.66-	2.66-
2025	100	5179041	1.31-	1.31-
2025	100	5179042	10.97-	10.97-
2025	100	5179043	10.26-	10.26-
2025	100	5179044	.01-	.01-
2025	100	5109495	17.94-	17.94-
2025	100	5109496	2.61-	2.61-
2025	100	5109497	4.17-	4.17-
2025	100	5111206	.78-	.78-
2025	100	5111207	.10-	.10-
2025	100	5111208	.04-	.04-
2025	100	5111208	.01	.01
2025	100	5114034	.22-	.22-
2025	100	5114035	.12-	.12-
2025	100	5114036	.19-	.19-
2025	100	5119258	.15-	.15-
2025	100	5119259	.01-	.01-
2025	100	5119259	.16	.16
2025	100	5132816	.83-	.83-
2025	100	5132817	.03-	.03-
2025	100	5108439	.02-	.02-
2025	100	5108440	.01-	.01-
2025	100	5120845	.39-	.39-
2025	100	5165482	.37-	.37-
2025	100	5124575	1.12-	1.12-
2025	100	5124576	1.16-	1.16-
2025	100	5164327	.01-	.01-
2025	100	5164328	.06-	.06-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5174148	.01-	.01-
2025	100	5174149	.12-	.12-
2025	100	5174494	.06-	.06-
2025	100	5174495	.05-	.05-
2025	100	5174496	.01-	.01-
2025	100	5174497	.01-	.01-
2025	100	5174583	.21-	.21-
2025	100	5172086	.08-	.08-
2025	100	5120960	.07-	.07-
2025	100	5120957	.21-	.21-
2025	100	5120959	.22-	.22-
2025	100	5120958	.05-	.05-
2025	100	5121943	.02-	.02-
2025	100	5121944	.02-	.02-
2025	100	5178956	.06-	.06-
2025	100	5178957	2.68-	2.68-
2025	100	5178958	5.04-	5.04-
2025	100	5178959	.42-	.42-
2025	100	5178960	.42-	.42-
2025	100	5122873	.02-	.02-
2025	100	5122874	.51-	.51-
2025	100	5122875	10.87-	10.87-
2025	100	5122876	.01-	.01-
2025	100	5122877	1.63-	1.63-
2025	100	5122878	.15-	.15-
2025	100	5151271	.81-	.81-
2025	100	5151272	.02-	.02-
2025	100	5151273	.07-	.07-
2025	100	5151274	.01-	.01-
2025	100	5151274	.01-	.01-
2025	100	5143042	.32-	.32-
2025	100	5143042	.32	.32
2025	100	5151767	2.01-	2.01-
2025	100	5151768	.05-	.05-
2025	100	5177105	.23-	.23-
2025	100	5177107	.33-	.33-
2025	100	5134589	.01-	.01-
2025	100	5134590	.05-	.05-
2025	100	5134591	.06	.06
2025	100	5185023	.19-	.19-
2025	100	5185024	.21-	.21-
2025	100	5139739	3.71-	3.71-
2025	100	5132083	.08-	.08-
2025	100	5132084	.03-	.03-
2025	100	5132085	.01-	.01-
2025	100	5167319	.38-	.38-
2025	100	5167320	.03-	.03-
2025	100	5167320	.41	.41
2025	100	5117231	.70-	.70-
2025	100	5117232	.02-	.02-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5117234	.72	.72
2025	100	5135353	.01-	.01-
2025	100	5135354	.02-	.02-
2025	100	5135355	.01-	.01-
2025	100	5151523	.02-	.02-
2025	100	5151524	.01-	.01-
2025	100	5125940	.10-	.10-
2025	100	5140483	.02-	.02-
2025	100	5140484	.01-	.01-
2025	100	5127874	.33-	.33-
2025	100	5127875	.01-	.01-
2025	100	5127876	.01-	.01-
2025	100	5122646	.03-	.03-
2025	100	5122647	.10-	.10-
2025	100	5122647	.13	.13
2025	100	5154917	.13-	.13-
2025	100	5154917	.13	.13
2025	100	5141258	.04-	.04-
2025	100	5141259	.01-	.01-
2025	100	5141261	.01-	.01-
2025	100	5139878	2.10-	2.10-
2025	100	5139879	.01-	.01-
2025	100	5139880	.14-	.14-
2025	100	5152844	.01-	.01-
2025	100	5152845	.01-	.01-
2025	100	5152845	.02	.02
2025	100	5111385	.19-	.19-
2025	100	5111386	.56-	.56-
2025	100	5111387	.17-	.17-
2025	100	5111388	.08-	.08-
2025	100	5111389	.19-	.19-
2025	100	5111390	.03-	.03-
2025	100	5100408	.03-	.03-
2025	100	5100409	.20-	.20-
2025	100	5100410	.23	.23
2025	100	5112760	.83-	.83-
2025	100	5112761	.04-	.04-
2025	100	5112762	.01-	.01-
2025	100	5099044	.23-	.23-
2025	100	5099045	.08-	.08-
2025	100	5099047	.04-	.04-
2025	100	5099048	.01-	.01-
2025	100	5099048	.01-	.01-
2025	100	5159990	.03-	.03-
2025	100	5154256	1.45-	1.45-
2025	100	5146891	.73-	.73-
2025	100	5146892	.36-	.36-
2025	100	5146893	.04-	.04-
2025	100	5124329	.06-	.06-
2025	100	5124329	.06	.06

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5154357	.32-	.32-
2025	100	5154357	.32	.32
2025	100	5148953	.12-	.12-
2025	100	5148954	.04-	.04-
2025	100	5148954	.16	.16
2025	100	5142471	.05	.05
2025	100	5142471	.05-	.05-
2025	100	5128422	63.06-	63.06-
2025	100	5128423	1.80-	1.80-
2025	100	5128424	.03-	.03-
2025	100	5128425	.01-	.01-
2025	100	5128550	2.95-	2.95-
2025	100	5128551	.01-	.01-
2025	100	5134875	2.31-	2.31-
2025	100	5134876	.48-	.48-
2025	100	5134877	7.59-	7.59-
2025	100	5134878	6.20-	6.20-
2025	100	5134879	.93-	.93-
2025	100	5134880	7.56-	7.56-
2025	100	5134881	.26-	.26-
2025	100	5134882	4.09-	4.09-
2025	100	5134883	.15-	.15-
2025	100	5134884	1.48-	1.48-
2025	100	5134885	.51-	.51-
2025	100	5134886	6.60-	6.60-
2025	100	5134887	9.36-	9.36-
2025	100	5134888	.25-	.25-
2025	100	5138849	3.06-	3.06-
2025	100	5138850	.06-	.06-
2025	100	5138851	.14-	.14-
2025	100	5138852	1.90-	1.90-
2025	100	5138853	.11-	.11-
2025	100	5154880	.28-	.28-
2025	100	5173204	.03-	.03-
2025	100	5173205	.02-	.02-
2025	100	5173206	.01-	.01-
2025	100	5173208	.01-	.01-
2025	100	5173209	.03-	.03-
2025	100	5173210	.01-	.01-
2025	100	5158234	2.42-	2.42-
2025	100	5158235	.11-	.11-
2025	100	5158236	.23-	.23-
2025	100	5157690	.32-	.32-
2025	100	5157691	.13-	.13-
2025	100	5157692	.18-	.18-
2025	100	5157693	.02-	.02-
2025	100	5127812	1.01	1.01
2025	100	5127812	1.01-	1.01-
2025	100	5175903	.41-	.41-
2025	100	5126590	.91	.91

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5126590	.91-	.91-
2025	100	5124498	4.08-	4.08-
2025	100	5124499	.03-	.03-
2025	100	5101954	.01-	.01-
2025	100	5101955	.25-	.25-
2025	100	5175832	1.79-	1.79-
2025	100	5175833	5.02-	5.02-
2025	100	5175834	.30-	.30-
2025	100	5175835	.09-	.09-
2025	100	5175836	.01-	.01-
2025	100	5175827	.54-	.54-
2025	100	5175828	.29-	.29-
2025	100	5175829	.42-	.42-
2025	100	5175830	2.34-	2.34-
2025	100	5175831	.01-	.01-
2025	100	5111447	.10-	.10-
2025	100	5111447	.10	.10
2025	100	5167309	6.14-	6.14-
2025	100	5120718	.28-	.28-
2025	100	5130667	.02-	.02-
2025	100	5130668	.18-	.18-
2025	100	5146825	.60-	.60-
2025	100	5146826	.03-	.03-
2025	100	5146827	.63	.63
2025	100	5118908	.93-	.93-
2025	100	5118909	.38-	.38-
2025	100	5118910	125.26-	125.26-
2025	100	5118911	.52-	.52-
2025	100	5106881	.02	.02
2025	100	5106881	.02-	.02-
2025	100	5146345	.16-	.16-
2025	100	5158101	.01-	.01-
2025	100	5158102	.04-	.04-
2025	100	5184825	.06-	.06-
2025	100	5184826	.82-	.82-
2025	100	5184827	.23-	.23-
2025	100	5184828	.02-	.02-
2025	100	5167034	.01-	.01-
2025	100	5167035	.01-	.01-
2025	100	5122748	41.01-	41.01-
2025	100	5122749	.02-	.02-
2025	100	5122750	.32-	.32-
2025	100	5122751	5.70-	5.70-
2025	100	5122752	.03-	.03-
2025	100	5166898	8.23-	8.23-
2025	100	5166899	.40-	.40-
2025	100	5166900	.33-	.33-
2025	100	5166901	.44-	.44-
2025	100	5139719	.18-	.18-
2025	100	5139720	.10-	.10-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5139721	.05-	.05-
2025	100	5139721	.33	.33
2025	100	5111430	.32-	.32-
2025	100	5182739	20.29-	20.29-
2025	100	5182740	1.37-	1.37-
2025	100	5182741	.80-	.80-
2025	100	5182742	2.54-	2.54-
2025	100	5182743	.16-	.16-
2025	100	5182744	.01-	.01-
2025	100	5122547	6.00-	6.00-
2025	100	5101767	.16-	.16-
2025	100	5114440	.89-	.89-
2025	100	5114442	.07-	.07-
2025	100	5114442	.01-	.01-
2025	100	5119094	.07-	.07-
2025	100	5119095	.04-	.04-
2025	100	5119096	.01-	.01-
2025	100	5119097	.01-	.01-
2025	100	5119097	.13	.13
2025	100	5164610	.20-	.20-
2025	100	5175465	.07-	.07-
2025	100	5175466	.04-	.04-
2025	100	5175467	.07-	.07-
2025	100	5175468	.25-	.25-
2025	100	5172215	.01-	.01-
2025	100	5142358	.05-	.05-
2025	100	5142359	.94-	.94-
2025	100	5160064	.07-	.07-
2025	100	5160063	.50-	.50-
2025	100	5147081	.35-	.35-
2025	100	5147082	.02-	.02-
2025	100	5154538	.04-	.04-
2025	100	5154539	.08-	.08-
2025	100	5154540	.56-	.56-
2025	100	5154541	20.62-	20.62-
2025	100	5154542	.62-	.62-
2025	100	5154543	.01-	.01-
2025	100	5166994	.04-	.04-
2025	100	5124633	27.67-	27.67-
2025	100	5124634	2.11-	2.11-
2025	100	5124634	.01	.01
2025	100	5167310	.05-	.05-
2025	100	5153820	.91-	.91-
2025	100	5164097	1.08-	1.08-
2025	100	5164098	.78-	.78-
2025	100	5164099	13.84-	13.84-
2025	100	5164100	2.48-	2.48-
2025	100	5164101	.86-	.86-
2025	100	5164102	.05-	.05-
2025	100	5164103	.51-	.51-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5164103	.01	.01
2025	100	5148999	.04-	.04-
2025	100	5148999	.04	.04
2025	100	5136687	2.74-	2.74-
2025	100	5136688	.26-	.26-
2025	100	5136689	.04-	.04-
2025	100	5136690	.20-	.20-
2025	100	5136691	.07-	.07-
2025	100	5146173	.01	.01
2025	100	5174524	1.40-	1.40-
2025	100	5174525	.01-	.01-
2025	100	5174526	.03-	.03-
2025	100	5174527	.01-	.01-
2025	100	5146173	.01-	.01-
2025	100	5134502	.26-	.26-
2025	100	5134503	.03-	.03-
2025	100	5125745	.87-	.87-
2025	100	5125746	.16-	.16-
2025	100	5125747	.01-	.01-
2025	100	5184806	1.61-	1.61-
2025	100	5184807	.02-	.02-
2025	100	5184808	.28-	.28-
2025	100	5184809	.01-	.01-
2025	100	5115362	.29-	.29-
2025	100	5115363	.11-	.11-
2025	100	5115364	.05-	.05-
2025	100	5115365	.04-	.04-
2025	100	5115366	.21-	.21-
2025	100	5115367	.01-	.01-
2025	100	5128304	.02-	.02-
2025	100	5128305	.01-	.01-
2025	100	5128388	69.31-	69.31-
2025	100	5128389	.04-	.04-
2025	100	5128390	.21-	.21-
2025	100	5128391	6.97-	6.97-
2025	100	5128392	6.88-	6.88-
2025	100	5139733	3.16-	3.16-
2025	100	5139734	1.37-	1.37-
2025	100	5139735	.28-	.28-
2025	100	5139736	1.82-	1.82-
2025	100	5139737	.08-	.08-
2025	100	5139738	.07-	.07-
2025	100	5147061	4.08-	4.08-
2025	100	5147062	.03-	.03-
2025	100	5147063	.02-	.02-
2025	100	5153805	.11-	.11-
2025	100	5153806	.14-	.14-
2025	100	5153807	.08-	.08-
2025	100	5153808	.01-	.01-
2025	100	5174265	.43-	.43-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132197	6.23	6.23
2025	100	5132197	6.23-	6.23-
2025	100	5175129	.01	.01
2025	100	5175129	.01-	.01-
2025	100	5115312	.02	.02
2025	100	5115312	.02-	.02-
2025	100	5164591	.04-	.04-
2025	100	5164591	.04	.04
2025	100	5153986	.01-	.01-
2025	100	5153987	.01-	.01-
2025	100	5174376	3.36-	3.36-
2025	100	5174377	3.36-	3.36-
2025	100	5174378	3.47-	3.47-
2025	100	5147053	.01-	.01-
2025	100	5147054	.18-	.18-
2025	100	5117190	.04-	.04-
2025	100	5162098	.11-	.11-
2025	100	5162099	.02-	.02-
2025	100	5134629	.17-	.17-
2025	100	5134631	.57-	.57-
2025	100	5134632	.04-	.04-
2025	100	5134633	.05-	.05-
2025	100	5107983	1.03-	1.03-
2025	100	5107984	.33-	.33-
2025	100	5107985	.67-	.67-
2025	100	5107986	.23-	.23-
2025	100	5107987	.16-	.16-
2025	100	5107989	1.27-	1.27-
2025	100	5115559	.74-	.74-
2025	100	5115560	1.65-	1.65-
2025	100	5115561	.20-	.20-
2025	100	5115562	1.67-	1.67-
2025	100	5115563	.18-	.18-
2025	100	5115565	2.55-	2.55-
2025	100	5115565	.01	.01
2025	100	5169220	.71-	.71-
2025	100	5146248	9.17-	9.17-
2025	100	5146249	.05-	.05-
2025	100	5185809	3.82-	3.82-
2025	100	5185810	.03-	.03-
2025	100	5128409	.27-	.27-
2025	100	5128410	.07-	.07-
2025	100	5128411	.08-	.08-
2025	100	5128412	.03-	.03-
2025	100	5128412	.45	.45
2025	100	5130459	.01-	.01-
2025	100	5130460	.03-	.03-
2025	100	5130461	.01-	.01-
2025	100	5130461	.01	.01
2025	100	5151264	.04-	.04-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5171642	.01-	.01-
2025	100	5171643	.74-	.74-
2025	100	5171644	.34-	.34-
2025	100	5171645	.05-	.05-
2025	100	5171645	.01-	.01-
2025	100	5101940	.10-	.10-
2025	100	5101941	.10-	.10-
2025	100	5183572	1.67-	1.67-
2025	100	5183573	.26-	.26-
2025	100	5183575	.16-	.16-
2025	100	5183576	.01-	.01-
2025	100	5171104	.02-	.02-
2025	100	5171105	.01-	.01-
2025	100	5171105	.03	.03
2025	100	5140075	1.08-	1.08-
2025	100	5140076	.10-	.10-
2025	100	5140077	.01-	.01-
2025	100	5160093	.21-	.21-
2025	100	5160095	.17-	.17-
2025	100	5139596	.06-	.06-
2025	100	5118851	.06-	.06-
2025	100	5134288	.08-	.08-
2025	100	5128259	.22-	.22-
2025	100	5128260	.06-	.06-
2025	100	5128260	.02-	.02-
2025	100	5152408	.01-	.01-
2025	100	5152411	.01-	.01-
2025	100	5181743	.07-	.07-
2025	100	5179879	.21-	.21-
2025	100	5179880	.02-	.02-
2025	100	5179881	.04-	.04-
2025	100	5179882	.08-	.08-
2025	100	5179882	.35	.35
2025	100	5110263	.04-	.04-
2025	100	5110264	.11-	.11-
2025	100	5110265	.27-	.27-
2025	100	5110266	.01-	.01-
2025	100	5110267	.03-	.03-
2025	100	5116897	.20-	.20-
2025	100	5124439	1.33-	1.33-
2025	100	5109138	3.95-	3.95-
2025	100	5109139	.37-	.37-
2025	100	5109140	8.55-	8.55-
2025	100	5109141	13.31-	13.31-
2025	100	5109142	.41-	.41-
2025	100	5109143	.13-	.13-
2025	100	5149830	7.41-	7.41-
2025	100	5121946	6.44-	6.44-
2025	100	5121947	.01-	.01-
2025	100	5121948	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5170131	.37-	.37-
2025	100	5170132	.06-	.06-
2025	100	5170133	.05-	.05-
2025	100	5113530	.13-	.13-
2025	100	5113532	.09-	.09-
2025	100	5113533	.06-	.06-
2025	100	5123728	.01-	.01-
2025	100	5123729	.56-	.56-
2025	100	5123729	.01	.01
2025	100	5142743	356.58-	356.58-
2025	100	5154324	285.08-	285.08-
2025	100	5176140	.49-	.49-
2025	100	5176140	.49	.49
2025	100	5160067	17.64-	17.64-
2025	100	5134327	.15-	.15-
2025	100	5134328	.09-	.09-
2025	100	5134329	.01-	.01-
2025	100	5176148	.01-	.01-
2025	100	5137199	.42-	.42-
2025	100	5130388	.29-	.29-
2025	100	5128356	3.13-	3.13-
2025	100	5139771	.01-	.01-
2025	100	5139772	5,073.16-	5,073.16-
2025	100	5101011	.04-	.04-
2025	100	5111046	39.62-	39.62-
2025	100	5111047	.42-	.42-
2025	100	5111048	3.04-	3.04-
2025	100	5111049	1.60-	1.60-
2025	100	5111050	1.03-	1.03-
2025	100	5111051	.01-	.01-
2025	100	5111051	.01	.01
2025	100	5153899	.07-	.07-
2025	100	5153900	.08-	.08-
2025	100	5130303	.13-	.13-
2025	100	5130304	1.24-	1.24-
2025	100	5130305	.89-	.89-
2025	100	5130306	.01-	.01-
2025	100	5130307	.01-	.01-
2025	100	5124691	.04-	.04-
2025	100	5124692	.09-	.09-
2025	100	5124693	.03-	.03-
2025	100	5154451	.43-	.43-
2025	100	5154452	.45-	.45-
2025	100	5107765	.10-	.10-
2025	100	5113149	.03-	.03-
2025	100	5123646	.28-	.28-
2025	100	5150599	.10-	.10-
2025	100	5150600	.01-	.01-
2025	100	5150601	.04-	.04-
2025	100	5150602	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5150602	.02	.02
2025	100	5134491	.27-	.27-
2025	100	5134730	33.42-	33.42-
2025	100	5134731	1.99-	1.99-
2025	100	5138858	5.23-	5.23-
2025	100	5138859	3.60-	3.60-
2025	100	5138860	.33-	.33-
2025	100	5138861	.31-	.31-
2025	100	5138862	.95-	.95-
2025	100	5138863	.58-	.58-
2025	100	5138864	.06-	.06-
2025	100	5149759	4.32-	4.32-
2025	100	5149760	17.55-	17.55-
2025	100	5149761	2.26-	2.26-
2025	100	5149762	1.03-	1.03-
2025	100	5149763	6.43-	6.43-
2025	100	5149764	.07-	.07-
2025	100	5149786	.42-	.42-
2025	100	5154249	8.56-	8.56-
2025	100	5154250	11.74-	11.74-
2025	100	5154251	8.57-	8.57-
2025	100	5154252	.45-	.45-
2025	100	5154253	1.64-	1.64-
2025	100	5154254	.05-	.05-
2025	100	5163518	9.85-	9.85-
2025	100	5174333	.01-	.01-
2025	100	5179455	.15-	.15-
2025	100	5179456	3.40-	3.40-
2025	100	5179457	.04-	.04-
2025	100	5179458	.25-	.25-
2025	100	5179459	.02-	.02-
2025	100	5133584	.01-	.01-
2025	100	5179147	.04-	.04-
2025	100	5134486	.02-	.02-
2025	100	5142838	.01-	.01-
2025	100	5134485	.09-	.09-
2025	100	5134487	.04-	.04-
2025	100	5117225	2.57-	2.57-
2025	100	5159929	.01-	.01-
2025	100	5159930	.01-	.01-
2025	100	5171909	4.74-	4.74-
2025	100	5171910	.11-	.11-
2025	100	5109705	6.34-	6.34-
2025	100	5109706	.18-	.18-
2025	100	5109707	.51-	.51-
2025	100	5109708	4.28-	4.28-
2025	100	5109709	.33-	.33-
2025	100	5106673	3.39-	3.39-
2025	100	5106674	.04-	.04-
2025	100	5181575	.44-	.44-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5181576	.01-	.01-
2025	100	5181576	.01-	.01-
2025	100	5165445	2.03-	2.03-
2025	100	5165446	15.30-	15.30-
2025	100	5165447	.80-	.80-
2025	100	5165448	.07-	.07-
2025	100	5165449	.79-	.79-
2025	100	5154808	2.92-	2.92-
2025	100	5154809	.73-	.73-
2025	100	5154810	.22-	.22-
2025	100	5154811	.09-	.09-
2025	100	5154812	.02-	.02-
2025	100	5119015	3.15-	3.15-
2025	100	5119016	.10-	.10-
2025	100	5119017	.03-	.03-
2025	100	5119018	.32-	.32-
2025	100	5119019	.30-	.30-
2025	100	5135519	2.44-	2.44-
2025	100	5135520	.32-	.32-
2025	100	5135521	.17-	.17-
2025	100	5135522	.05-	.05-
2025	100	5135523	7.01-	7.01-
2025	100	5135524	.06-	.06-
2025	100	5165150	.21-	.21-
2025	100	5149861	1.47-	1.47-
2025	100	5149862	.39-	.39-
2025	100	5153787	28.47-	28.47-
2025	100	5153788	.32-	.32-
2025	100	5153789	.21-	.21-
2025	100	5148381	.28-	.28-
2025	100	5137067	.06-	.06-
2025	100	5114540	.11-	.11-
2025	100	5114541	.02-	.02-
2025	100	5114542	.37-	.37-
2025	100	5114543	.01-	.01-
2025	100	5151341	.06-	.06-
2025	100	5154923	1.24-	1.24-
2025	100	5154924	.03-	.03-
2025	100	5149632	.53-	.53-
2025	100	5149633	.01-	.01-
2025	100	5175865	1.72-	1.72-
2025	100	5175866	.14-	.14-
2025	100	5175867	.02-	.02-
2025	100	5109252	.37-	.37-
2025	100	5109253	2.67-	2.67-
2025	100	5109254	.02-	.02-
2025	100	5154243	.59-	.59-
2025	100	5154244	.41-	.41-
2025	100	5154245	.01-	.01-
2025	100	5139726	.22-	.22-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5139727	.03-	.03-
2025	100	5139728	.01-	.01-
2025	100	5139728	.01	.01
2025	100	5130661	.01-	.01-
2025	100	5130662	.58-	.58-
2025	100	5130663	1.31-	1.31-
2025	100	5130664	1.77-	1.77-
2025	100	5130665	.21-	.21-
2025	100	5130666	.01-	.01-
2025	100	5151605	.08-	.08-
2025	100	5151606	.01-	.01-
2025	100	5151606	.09	.09
2025	100	5128479	.02-	.02-
2025	100	5128480	17.24-	17.24-
2025	100	5128481	.02-	.02-
2025	100	5128481	.01-	.01-
2025	100	5170543	.25-	.25-
2025	100	5178137	.07-	.07-
2025	100	5178138	.07-	.07-
2025	100	5178139	4.53-	4.53-
2025	100	5178140	41.03-	41.03-
2025	100	5178141	.10-	.10-
2025	100	5103776	.02-	.02-
2025	100	5103777	.01-	.01-
2025	100	5134048	.32-	.32-
2025	100	5128136	.03-	.03-
2025	100	5128137	.03-	.03-
2025	100	5118973	7.98-	7.98-
2025	100	5118974	.66-	.66-
2025	100	5118975	.32-	.32-
2025	100	5118976	.02-	.02-
2025	100	5118977	.74-	.74-
2025	100	5118978	.06-	.06-
2025	100	5118978	.01-	.01-
2025	100	5120896	2.02-	2.02-
2025	100	5120897	.49-	.49-
2025	100	5120898	.17-	.17-
2025	100	5120899	.02-	.02-
2025	100	5120900	.54-	.54-
2025	100	5120901	.05-	.05-
2025	100	5120901	.01	.01
2025	100	5134736	1.80-	1.80-
2025	100	5134737	.03-	.03-
2025	100	5134738	.73-	.73-
2025	100	5134739	.01-	.01-
2025	100	5134740	.21-	.21-
2025	100	5134741	.51-	.51-
2025	100	5134742	.05-	.05-
2025	100	5115703	15.04-	15.04-
2025	100	5115704	.46-	.46-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5115705	.05-	.05-
2025	100	5115706	.66-	.66-
2025	100	5115707	.04-	.04-
2025	100	5115708	.22-	.22-
2025	100	5103345	.22-	.22-
2025	100	5103346	.59-	.59-
2025	100	5103347	.01-	.01-
2025	100	5103348	.01-	.01-
2025	100	5167062	.06-	.06-
2025	100	5167062	.06	.06
2025	100	5154933	.04-	.04-
2025	100	5154934	.15-	.15-
2025	100	5154935	.06-	.06-
2025	100	5154936	.04-	.04-
2025	100	5109154	.97-	.97-
2025	100	5109155	7.34-	7.34-
2025	100	5109156	.60-	.60-
2025	100	5109157	.44-	.44-
2025	100	5109158	.42-	.42-
2025	100	5109159	.15-	.15-
2025	100	5109160	.06-	.06-
2025	100	5132325	4.11-	4.11-
2025	100	5132326	2.87-	2.87-
2025	100	5132327	1.38-	1.38-
2025	100	5132328	4.25-	4.25-
2025	100	5139921	.55-	.55-
2025	100	5146314	.99-	.99-
2025	100	5146314	.99	.99
2025	100	5132398	1.32-	1.32-
2025	100	5132399	2.06-	2.06-
2025	100	5132400	1.04-	1.04-
2025	100	5132401	3.25-	3.25-
2025	100	5132402	.05-	.05-
2025	100	5132403	1.49-	1.49-
2025	100	5132404	.03-	.03-
2025	100	5132419	1.20-	1.20-
2025	100	5132420	.46-	.46-
2025	100	5132421	9.14-	9.14-
2025	100	5132422	.17-	.17-
2025	100	5132423	1.28-	1.28-
2025	100	5132424	3.96-	3.96-
2025	100	5132425	.03-	.03-
2025	100	5132412	1.37-	1.37-
2025	100	5132413	5.56-	5.56-
2025	100	5132414	5.36-	5.36-
2025	100	5132415	.16-	.16-
2025	100	5132416	1.26-	1.26-
2025	100	5132417	.82-	.82-
2025	100	5132418	.02-	.02-
2025	100	5132405	1.14-	1.14-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132406	2.05-	2.05-
2025	100	5132407	.46-	.46-
2025	100	5132408	.03-	.03-
2025	100	5132409	1.42-	1.42-
2025	100	5132410	1.34-	1.34-
2025	100	5132411	.03-	.03-
2025	100	5132411	.01-	.01-
2025	100	5160092	.26-	.26-
2025	100	5139920	3.09-	3.09-
2025	100	5137257	20.08-	20.08-
2025	100	5137258	2.28-	2.28-
2025	100	5137259	.06-	.06-
2025	100	5119068	.44-	.44-
2025	100	5119068	.01-	.01-
2025	100	5160196	.01-	.01-
2025	100	5128378	1.65-	1.65-
2025	100	5128379	7.88-	7.88-
2025	100	5134583	2.40-	2.40-
2025	100	5174966	.02-	.02-
2025	100	5174967	7.60-	7.60-
2025	100	5174968	.01-	.01-
2025	100	5154331	.05-	.05-
2025	100	5183040	1.12-	1.12-
2025	100	5183041	2.00-	2.00-
2025	100	5183042	.21-	.21-
2025	100	5183043	.01-	.01-
2025	100	5102085	.06-	.06-
2025	100	5102086	.75-	.75-
2025	100	5102087	.20-	.20-
2025	100	5102088	.37-	.37-
2025	100	5102089	.50-	.50-
2025	100	5130936	.29-	.29-
2025	100	5130937	.32-	.32-
2025	100	5130938	.35-	.35-
2025	100	5130939	.21-	.21-
2025	100	5130940	.37-	.37-
2025	100	5130941	.01-	.01-
2025	100	5167215	2.64-	2.64-
2025	100	5167216	.13-	.13-
2025	100	5137116	.56-	.56-
2025	100	5137117	.17-	.17-
2025	100	5183621	.76-	.76-
2025	100	5183623	.05-	.05-
2025	100	5137118	.16-	.16-
2025	100	5137119	40.50-	40.50-
2025	100	5137120	3.29-	3.29-
2025	100	5137122	6.57-	6.57-
2025	100	5137123	1.42-	1.42-
2025	100	5137124	3.84-	3.84-
2025	100	5142899	1.42-	1.42-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5124362	2.30-	2.30-
2025	100	5124363	3.70-	3.70-
2025	100	5124364	.01-	.01-
2025	100	5109128	.54-	.54-
2025	100	5109129	.72-	.72-
2025	100	5109130	.06-	.06-
2025	100	5109131	1.24-	1.24-
2025	100	5109132	.01-	.01-
2025	100	5109132	.01-	.01-
2025	100	5109133	.85-	.85-
2025	100	5109134	3.41-	3.41-
2025	100	5109135	.25-	.25-
2025	100	5109136	.94-	.94-
2025	100	5109137	.04-	.04-
2025	100	5109137	.01-	.01-
2025	100	5133519	.34-	.34-
2025	100	5133520	5.66-	5.66-
2025	100	5133521	.35-	.35-
2025	100	5133522	5.10-	5.10-
2025	100	5133523	.31-	.31-
2025	100	5133524	.01-	.01-
2025	100	5133524	.02-	.02-
2025	100	5170413	.03-	.03-
2025	100	5122932	.95-	.95-
2025	100	5122933	9.56-	9.56-
2025	100	5122934	3.34-	3.34-
2025	100	5122930	.40-	.40-
2025	100	5122931	.02-	.02-
2025	100	5176156	11.76-	11.76-
2025	100	5154328	1.30-	1.30-
2025	100	5154329	.99-	.99-
2025	100	5154330	494.05-	494.05-
2025	100	5158359	.02-	.02-
2025	100	5158360	.01-	.01-
2025	100	5137520	11.12-	11.12-
2025	100	5137521	.01-	.01-
2025	100	5174050	.05-	.05-
2025	100	5174051	.02-	.02-
2025	100	5174052	.01-	.01-
2025	100	5114846	5.36-	5.36-
2025	100	5114847	.35-	.35-
2025	100	5114848	23.57-	23.57-
2025	100	5114849	2.13-	2.13-
2025	100	5114850	3.38-	3.38-
2025	100	5114851	.80-	.80-
2025	100	5114852	.02-	.02-
2025	100	5114852	.02	.02
2025	100	5149911	.79-	.79-
2025	100	5149912	3.15-	3.15-
2025	100	5154381	.51-	.51-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5174296	.02-	.02-
2025	100	5174297	.01-	.01-
2025	100	5174298	.02-	.02-
2025	100	5154201	.57-	.57-
2025	100	5154202	.02-	.02-
2025	100	5154202	.59	.59
2025	100	5145927	.28-	.28-
2025	100	5145927	.28	.28
2025	100	5154807	.11-	.11-
2025	100	5154807	.11	.11
2025	100	5116743	5.59-	5.59-
2025	100	5116744	1.00-	1.00-
2025	100	5116745	1.77-	1.77-
2025	100	5116746	.10-	.10-
2025	100	5116747	.06-	.06-
2025	100	5120663	1.70-	1.70-
2025	100	5120664	.71-	.71-
2025	100	5120665	.12-	.12-
2025	100	5120666	.06-	.06-
2025	100	5120667	.04-	.04-
2025	100	5122011	.76-	.76-
2025	100	5122012	9.86-	9.86-
2025	100	5122013	2.61-	2.61-
2025	100	5122014	.10-	.10-
2025	100	5122015	.06-	.06-
2025	100	5129858	7.19-	7.19-
2025	100	5129859	.70-	.70-
2025	100	5129860	.99-	.99-
2025	100	5129861	.10-	.10-
2025	100	5129862	.07-	.07-
2025	100	5129901	.04-	.04-
2025	100	5132546	.04-	.04-
2025	100	5138378	.37-	.37-
2025	100	5138379	.30-	.30-
2025	100	5138380	.06-	.06-
2025	100	5138381	.14-	.14-
2025	100	5151335	.09-	.09-
2025	100	5163514	.03-	.03-
2025	100	5163515	.01-	.01-
2025	100	5167093	3.58-	3.58-
2025	100	5169250	.70-	.70-
2025	100	5170806	.43-	.43-
2025	100	5164271	.15-	.15-
2025	100	5164272	.03-	.03-
2025	100	5164273	.49-	.49-
2025	100	5164275	.02-	.02-
2025	100	5164275	.69	.69
2025	100	5183171	.01-	.01-
2025	100	5183172	.02-	.02-
2025	100	5183173	.74-	.74-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5126436	.11-	.11-
2025	100	5126437	.22-	.22-
2025	100	5126438	.01-	.01-
2025	100	5126440	1.94-	1.94-
2025	100	5126441	.01-	.01-
2025	100	5126441	.01-	.01-
2025	100	5140160	2.20-	2.20-
2025	100	5140161	.22-	.22-
2025	100	5140162	.38-	.38-
2025	100	5140163	.02-	.02-
2025	100	5140156	2.42-	2.42-
2025	100	5140157	.18-	.18-
2025	100	5140158	.34-	.34-
2025	100	5140159	.02-	.02-
2025	100	5142398	.51-	.51-
2025	100	5142399	.01-	.01-
2025	100	5178359	2.03-	2.03-
2025	100	5120044	.01-	.01-
2025	100	5132390	.06-	.06-
2025	100	5141477	.16-	.16-
2025	100	5141478	.04-	.04-
2025	100	5141479	.03-	.03-
2025	100	5141480	.01-	.01-
2025	100	5145568	.18-	.18-
2025	100	5109904	.10-	.10-
2025	100	5108034	.14-	.14-
2025	100	5142846	.22-	.22-
2025	100	5160083	.80-	.80-
2025	100	5146525	.04-	.04-
2025	100	5146524	.11-	.11-
2025	100	5166215	.04-	.04-
2025	100	5176186	.03-	.03-
2025	100	5176187	.01-	.01-
2025	100	5143074	.01-	.01-
2025	100	5143074	.01	.01
2025	100	5114991	8.14-	8.14-
2025	100	5114992	.27-	.27-
2025	100	5114993	2.93-	2.93-
2025	100	5114994	.12-	.12-
2025	100	5182899	.03-	.03-
2025	100	5182900	1.19-	1.19-
2025	100	5182901	.09-	.09-
2025	100	5182902	.01-	.01-
2025	100	5139861	6.94-	6.94-
2025	100	5149914	.23-	.23-
2025	100	5149915	.20-	.20-
2025	100	5128348	.30-	.30-
2025	100	5128349	.06-	.06-
2025	100	5128350	.04-	.04-
2025	100	5184510	.74-	.74-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5184511	.25-	.25-
2025	100	5184512	.68-	.68-
2025	100	5184513	24.55-	24.55-
2025	100	5184514	.04-	.04-
2025	100	5154171	9.78-	9.78-
2025	100	5154172	2.32-	2.32-
2025	100	5154173	.90-	.90-
2025	100	5154174	4.81-	4.81-
2025	100	5154175	.30-	.30-
2025	100	5154176	.67-	.67-
2025	100	5154176	.01	.01
2025	100	5186125	7.95-	7.95-
2025	100	5186126	.07-	.07-
2025	100	5186127	.04-	.04-
2025	100	5186128	.02-	.02-
2025	100	5176178	39.64-	39.64-
2025	100	5154467	1.08-	1.08-
2025	100	5149918	.37-	.37-
2025	100	5111586	7.20-	7.20-
2025	100	5109264	1.30-	1.30-
2025	100	5167921	408.53-	408.53-
2025	100	5167922	132.80-	132.80-
2025	100	5167923	3.86-	3.86-
2025	100	5167924	2.96-	2.96-
2025	100	5167925	39.32-	39.32-
2025	100	5167926	.76-	.76-
2025	100	5166089	.19-	.19-
2025	100	5146187	1.64-	1.64-
2025	100	5146188	44.65-	44.65-
2025	100	5146189	54.09-	54.09-
2025	100	5146190	9.53-	9.53-
2025	100	5146191	81.57-	81.57-
2025	100	5146192	1.36-	1.36-
2025	100	5176135	1.01-	1.01-
2025	100	5176136	.23-	.23-
2025	100	5176137	.17-	.17-
2025	100	5176138	.13-	.13-
2025	100	5109797	.07-	.07-
2025	100	5109798	.04-	.04-
2025	100	5109799	.16-	.16-
2025	100	5176139	.12-	.12-
2025	100	5139931	1.15-	1.15-
2025	100	5139932	.83-	.83-
2025	100	5139933	.07-	.07-
2025	100	5139934	.77-	.77-
2025	100	5146144	.13-	.13-
2025	100	5160129	.06-	.06-
2025	100	5172313	.23-	.23-
2025	100	5172313	.01	.01
2025	100	5134715	.03-	.03-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5134716	.02-	.02-
2025	100	5134717	.01-	.01-
2025	100	5134717	.06	.06
2025	100	5109897	1.97-	1.97-
2025	100	5109898	.61-	.61-
2025	100	5109899	.71-	.71-
2025	100	5109900	1.47-	1.47-
2025	100	5109901	1.56-	1.56-
2025	100	5109902	.34-	.34-
2025	100	5109903	.02-	.02-
2025	100	5109903	.01-	.01-
2025	100	5153729	14.01-	14.01-
2025	100	5153730	.41-	.41-
2025	100	5153731	.23-	.23-
2025	100	5153732	.06-	.06-
2025	100	5128638	.01-	.01-
2025	100	5128640	.01-	.01-
2025	100	5126368	.15-	.15-
2025	100	5176160	4.87-	4.87-
2025	100	5124775	8.87-	8.87-
2025	100	5124776	.01-	.01-
2025	100	5162204	.01-	.01-
2025	100	5162205	.01-	.01-
2025	100	5162207	.08-	.08-
2025	100	5162207	.10	.10
2025	100	5095149	.03-	.03-
2025	100	5095150	.21-	.21-
2025	100	5095151	.01-	.01-
2025	100	5095152	.01-	.01-
2025	100	5095152	.26	.26
2025	100	5128434	1.04-	1.04-
2025	100	5128435	.18-	.18-
2025	100	5128436	.08-	.08-
2025	100	5128437	.13-	.13-
2025	100	5124601	.25-	.25-
2025	100	5130349	.24-	.24-
2025	100	5117235	.01-	.01-
2025	100	5135565	.39-	.39-
2025	100	5135566	.24-	.24-
2025	100	5135567	.01-	.01-
2025	100	5135567	.64	.64
2025	100	5156175	325.22-	325.22-
2025	100	5156176	.15-	.15-
2025	100	5156177	48.00-	48.00-
2025	100	5156178	2.21-	2.21-
2025	100	5156179	1.02-	1.02-
2025	100	5114490	.03-	.03-
2025	100	5114491	.03-	.03-
2025	100	5107630	.42-	.42-
2025	100	5107632	.67-	.67-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5107633	.01-	.01-
2025	100	5169393	.69-	.69-
2025	100	5169394	.07-	.07-
2025	100	5169395	.69-	.69-
2025	100	5169396	.02-	.02-
2025	100	5129160	.69-	.69-
2025	100	5129161	.42-	.42-
2025	100	5129162	.04-	.04-
2025	100	5129163	.34-	.34-
2025	100	5129164	.02-	.02-
2025	100	5129164	.01	.01
2025	100	5124412	.01-	.01-
2025	100	5139789	6.54-	6.54-
2025	100	5139788	5.39-	5.39-
2025	100	5148964	.09-	.09-
2025	100	5111541	16.15-	16.15-
2025	100	5110538	3.06-	3.06-
2025	100	5146193	.02-	.02-
2025	100	5176197	.03-	.03-
2025	100	5119007	.09-	.09-
2025	100	5142983	.10-	.10-
2025	100	5172417	.48-	.48-
2025	100	5119008	.72-	.72-
2025	100	5132470	.02-	.02-
2025	100	5175854	.06-	.06-
2025	100	5175855	.19-	.19-
2025	100	5175856	.32-	.32-
2025	100	5175857	.04-	.04-
2025	100	5175857	.61	.61
2025	100	5139862	8.63-	8.63-
2025	100	5139870	.18-	.18-
2025	100	5166428	.58-	.58-
2025	100	5139864	.61-	.61-
2025	100	5139863	.60-	.60-
2025	100	5139865	1.97-	1.97-
2025	100	5139867	2.30-	2.30-
2025	100	5139869	3.43-	3.43-
2025	100	5139868	3.53-	3.53-
2025	100	5139866	10.31-	10.31-
2025	100	5138008	.06-	.06-
2025	100	5138009	.24-	.24-
2025	100	5138010	.01-	.01-
2025	100	5138011	.01	.01
2025	100	5124006	.03-	.03-
2025	100	5124007	.04-	.04-
2025	100	5124008	.17-	.17-
2025	100	5124009	.05-	.05-
2025	100	5132090	.35-	.35-
2025	100	5132091	.01-	.01-
2025	100	5132092	1.49-	1.49-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132093	.09-	.09-
2025	100	5177249	.05-	.05-
2025	100	5177250	.25-	.25-
2025	100	5177251	5.06-	5.06-
2025	100	5177254	.05-	.05-
2025	100	5116844	1.38-	1.38-
2025	100	5137437	.99-	.99-
2025	100	5137438	.01-	.01-
2025	100	5180488	.35-	.35-
2025	100	5117002	1.55-	1.55-
2025	100	5115460	1.64-	1.64-
2025	100	5115460	.01-	.01-
2025	100	5137203	1.34-	1.34-
2025	100	5137204	.05-	.05-
2025	100	5137205	.02-	.02-
2025	100	5137206	.04-	.04-
2025	100	5137207	.76-	.76-
2025	100	5137208	1.03-	1.03-
2025	100	5137209	.16-	.16-
2025	100	5137210	.02-	.02-
2025	100	5137211	.20-	.20-
2025	100	5137212	.07-	.07-
2025	100	5137213	.03-	.03-
2025	100	5135011	3.20-	3.20-
2025	100	5139800	.08-	.08-
2025	100	5139806	.04-	.04-
2025	100	5139807	.04-	.04-
2025	100	5139808	.02-	.02-
2025	100	5139809	.02-	.02-
2025	100	5149751	.02-	.02-
2025	100	5149752	.02-	.02-
2025	100	5149753	.04-	.04-
2025	100	5149754	.03-	.03-
2025	100	5149755	.17-	.17-
2025	100	5160119	.25-	.25-
2025	100	5162411	.10-	.10-
2025	100	5162413	.03-	.03-
2025	100	5162414	.01-	.01-
2025	100	5114015	.06-	.06-
2025	100	5112281	2.77-	2.77-
2025	100	5112283	.55-	.55-
2025	100	5112284	.01-	.01-
2025	100	5112285	.01-	.01-
2025	100	5115734	.07-	.07-
2025	100	5115735	.02-	.02-
2025	100	5115736	.01-	.01-
2025	100	5115737	.01-	.01-
2025	100	5115737	.11	.11
2025	100	5184327	.41-	.41-
2025	100	5184328	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5184328	.05-	.05-
2025	100	5170692	1.04-	1.04-
2025	100	5170693	.03-	.03-
2025	100	5108157	860.75-	860.75-
2025	100	5108159	10.51-	10.51-
2025	100	5108160	2.86-	2.86-
2025	100	5108161	9.37-	9.37-
2025	100	5108162	3.13-	3.13-
2025	100	5108163	.50-	.50-
2025	100	5108164	38.19-	38.19-
2025	100	5108165	.16-	.16-
2025	100	5108166	32.78-	32.78-
2025	100	5108167	3.68-	3.68-
2025	100	5108168	33.93-	33.93-
2025	100	5154142	2.92-	2.92-
2025	100	5154143	.03-	.03-
2025	100	5154144	.01-	.01-
2025	100	5154145	.29-	.29-
2025	100	5154146	.01-	.01-
2025	100	5174101	.04-	.04-
2025	100	5174102	.02-	.02-
2025	100	5139742	.01-	.01-
2025	100	5139743	.01-	.01-
2025	100	5130227	.10-	.10-
2025	100	5179068	.11-	.11-
2025	100	5146109	.75-	.75-
2025	100	5139768	2.50-	2.50-
2025	100	5165969	9.72-	9.72-
2025	100	5139769	1.94-	1.94-
2025	100	5124715	1.06-	1.06-
2025	100	5124716	.40-	.40-
2025	100	5124717	.15-	.15-
2025	100	5124718	.01-	.01-
2025	100	5124719	.25-	.25-
2025	100	5124720	.01-	.01-
2025	100	5124721	.01-	.01-
2025	100	5124722	.13-	.13-
2025	100	5124723	.68-	.68-
2025	100	5124724	.02-	.02-
2025	100	5134442	.50-	.50-
2025	100	5134443	.79-	.79-
2025	100	5134444	.09-	.09-
2025	100	5134445	.13-	.13-
2025	100	5134446	.01-	.01-
2025	100	5134447	.01-	.01-
2025	100	5134448	.08-	.08-
2025	100	5134449	.74-	.74-
2025	100	5134450	.01-	.01-
2025	100	5154267	.96-	.96-
2025	100	5154268	.21-	.21-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5154269	1.72-	1.72-
2025	100	5154270	.01-	.01-
2025	100	5154271	.32-	.32-
2025	100	5154272	.01-	.01-
2025	100	5154273	.01-	.01-
2025	100	5154274	.12-	.12-
2025	100	5154275	.35-	.35-
2025	100	5154276	.01-	.01-
2025	100	5154276	.02	.02
2025	100	5106520	.04-	.04-
2025	100	5106521	.01-	.01-
2025	100	5139785	4.53-	4.53-
2025	100	5139786	.12-	.12-
2025	100	5140030	4.99-	4.99-
2025	100	5140031	1.07-	1.07-
2025	100	5140032	.20-	.20-
2025	100	5140033	.01-	.01-
2025	100	5140034	.28-	.28-
2025	100	5140035	.10-	.10-
2025	100	5113127	1.03-	1.03-
2025	100	5113129	.01-	.01-
2025	100	5159883	.04-	.04-
2025	100	5116845	13.39-	13.39-
2025	100	5116847	.06-	.06-
2025	100	5116847	.01-	.01-
2025	100	5106751	.02-	.02-
2025	100	5106752	.03-	.03-
2025	100	5128438	.46-	.46-
2025	100	5128439	.01-	.01-
2025	100	5128440	.02-	.02-
2025	100	5128440	.01-	.01-
2025	100	5127319	4,654.22-	4,654.22-
2025	100	5127320	8.88-	8.88-
2025	100	5127321	48.47-	48.47-
2025	100	5127322	1.25-	1.25-
2025	100	5127323	8.96-	8.96-
2025	100	5127324	164.69-	164.69-
2025	100	5107728	35.15-	35.15-
2025	100	5107729	7.33-	7.33-
2025	100	5107730	1.58-	1.58-
2025	100	5133486	.09-	.09-
2025	100	5147965	.01-	.01-
2025	100	5147966	.01-	.01-
2025	100	5116481	.18-	.18-
2025	100	5116481	.01-	.01-
2025	100	5113030	.01-	.01-
2025	100	5113031	.01-	.01-
2025	100	5113032	.10-	.10-
2025	100	5122866	7.04-	7.04-
2025	100	5122867	5.30-	5.30-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5122868	1.31-	1.31-
2025	100	5122869	2.12-	2.12-
2025	100	5122870	.20-	.20-
2025	100	5122865	.31-	.31-
2025	100	5180449	13.25-	13.25-
2025	100	5180448	.20-	.20-
2025	100	5180447	.40-	.40-
2025	100	5180446	.10-	.10-
2025	100	5180445	.97-	.97-
2025	100	5180444	.13-	.13-
2025	100	5180443	2.95-	2.95-
2025	100	5180442	1.00-	1.00-
2025	100	5180441	13.95-	13.95-
2025	100	5117008	2.19-	2.19-
2025	100	5154442	6.19-	6.19-
2025	100	5116660	.64-	.64-
2025	100	5116661	.05-	.05-
2025	100	5145973	2.46-	2.46-
2025	100	5145974	.47-	.47-
2025	100	5145975	.17-	.17-
2025	100	5145976	8.82-	8.82-
2025	100	5145977	4.25-	4.25-
2025	100	5145977	.02	.02
2025	100	5119014	2.31-	2.31-
2025	100	5116995	.60-	.60-
2025	100	5137150	.39-	.39-
2025	100	5137150	.99	.99
2025	100	5137151	.55-	.55-
2025	100	5137151	.80	.80
2025	100	5137152	.63-	.63-
2025	100	5137153	.63-	.63-
2025	100	5137154	.61-	.61-
2025	100	5137155	.61-	.61-
2025	100	5137156	.53-	.53-
2025	100	5137157	.61-	.61-
2025	100	5137158	.42-	.42-
2025	100	5137159	.44-	.44-
2025	100	5137160	.53-	.53-
2025	100	5137161	.50-	.50-
2025	100	5137162	.45-	.45-
2025	100	5137163	.42-	.42-
2025	100	5137164	.39-	.39-
2025	100	5137165	.48-	.48-
2025	100	5137166	.61-	.61-
2025	100	5124307	.02-	.02-
2025	100	5124308	.02	.02
2025	100	5114826	98.27-	98.27-
2025	100	5114827	.65-	.65-
2025	100	5114828	1.45-	1.45-
2025	100	5114829	21.34-	21.34-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5114830	.41-	.41-
2025	100	5114831	2.12-	2.12-
2025	100	5107698	.71-	.71-
2025	100	5107700	.02-	.02-
2025	100	5107701	.19-	.19-
2025	100	5119086	.07-	.07-
2025	100	5119087	.01-	.01-
2025	100	5119087	.01-	.01-
2025	100	5142472	18.59-	18.59-
2025	100	5142473	1.53-	1.53-
2025	100	5142474	1.44-	1.44-
2025	100	5142475	.06-	.06-
2025	100	5176523	.22-	.22-
2025	100	5176524	.35-	.35-
2025	100	5176525	1.64-	1.64-
2025	100	5176526	1.51-	1.51-
2025	100	5176527	.04-	.04-
2025	100	5175970	.23-	.23-
2025	100	5175971	1.64-	1.64-
2025	100	5175972	.01-	.01-
2025	100	5175973	.07-	.07-
2025	100	5175974	.23-	.23-
2025	100	5175975	4.12-	4.12-
2025	100	5175976	.04-	.04-
2025	100	5175977	.07-	.07-
2025	100	5178806	1.84-	1.84-
2025	100	5178807	.01-	.01-
2025	100	5178808	.02-	.02-
2025	100	5174505	.07-	.07-
2025	100	5174506	.61-	.61-
2025	100	5174507	.07-	.07-
2025	100	5174507	.01-	.01-
2025	100	5120303	.04-	.04-
2025	100	5120304	.02-	.02-
2025	100	5136085	.33-	.33-
2025	100	5139918	22.04-	22.04-
2025	100	5146175	.18-	.18-
2025	100	5167008	.03-	.03-
2025	100	5167009	.04-	.04-
2025	100	5170373	.03-	.03-
2025	100	5175863	18.81-	18.81-
2025	100	5175864	13.38-	13.38-
2025	100	5166914	.01-	.01-
2025	100	5166916	.04-	.04-
2025	100	5166917	.12-	.12-
2025	100	5166918	.46-	.46-
2025	100	5137443	.05-	.05-
2025	100	5108858	.25-	.25-
2025	100	5108859	.17-	.17-
2025	100	5108860	.02-	.02-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5115695	.03-	.03-
2025	100	5115696	.01-	.01-
2025	100	5126617	28.31-	28.31-
2025	100	5126618	.02-	.02-
2025	100	5149945	.36-	.36-
2025	100	5149557	.06-	.06-
2025	100	5112551	.40-	.40-
2025	100	5140520	.03-	.03-
2025	100	5140521	.01-	.01-
2025	100	5152322	.05-	.05-
2025	100	5152322	.05	.05
2025	100	5177164	.18-	.18-
2025	100	5177165	.01-	.01-
2025	100	5177166	.01-	.01-
2025	100	5134527	.35-	.35-
2025	100	5134528	.03-	.03-
2025	100	5134529	.03-	.03-
2025	100	5134530	.21-	.21-
2025	100	5193314	21.32	
2025	100	5117191	.04-	.04-
2025	100	5117192	.01-	.01-
2025	100	5117194	.01-	.01-
2025	100	5117194	.01	.01
2025	100	5132088	.12-	.12-
2025	100	5175895	1.38-	1.38-
2025	100	5175896	.66-	.66-
2025	100	5175897	.40-	.40-
2025	100	5175898	.58-	.58-
2025	100	5175899	.05-	.05-
2025	100	5175900	.01-	.01-
2025	100	5119099	1.44-	1.44-
2025	100	5119100	3.34-	3.34-
2025	100	5119101	.01-	.01-
2025	100	5119102	.41-	.41-
2025	100	5119103	.16-	.16-
2025	100	5183600	.91-	.91-
2025	100	5183601	.05-	.05-
2025	100	5183602	1.13-	1.13-
2025	100	5183603	13.44-	13.44-
2025	100	5183604	.01-	.01-
2025	100	5183605	.12-	.12-
2025	100	5183607	.48-	.48-
2025	100	5113350	.21-	.21-
2025	100	5113351	.29-	.29-
2025	100	5113352	.08-	.08-
2025	100	5113353	.05-	.05-
2025	100	5113354	.02-	.02-
2025	100	5154716	1.08-	1.08-
2025	100	5154717	.04-	.04-
2025	100	5154718	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5142347	.06-	.06-
2025	100	5142348	.06-	.06-
2025	100	5142349	.02-	.02-
2025	100	5142350	.01-	.01-
2025	100	5142350	.15	.15
2025	100	5143985	.26-	.26-
2025	100	5130221	1.62-	1.62-
2025	100	5130222	.51-	.51-
2025	100	5130223	.05-	.05-
2025	100	5130224	.01-	.01-
2025	100	5137096	.01-	.01-
2025	100	5137098	.02-	.02-
2025	100	5137097	.19-	.19-
2025	100	5193270	4.98-	4.98-
2025	100	5164628	16.44-	16.44-
2025	100	5164629	.59-	.59-
2025	100	5164630	14.24-	14.24-
2025	100	5164631	.28-	.28-
2025	100	5164623	13.36-	13.36-
2025	100	5164624	.19-	.19-
2025	100	5164625	.13-	.13-
2025	100	5164626	.10-	.10-
2025	100	5164627	.22-	.22-
2025	100	5154309	.33-	.33-
2025	100	5151326	.01-	.01-
2025	100	5151327	.01-	.01-
2025	100	5151327	.01-	.01-
2025	100	5139935	14.28-	14.28-
2025	100	5139936	.42-	.42-
2025	100	5139937	100.08-	100.08-
2025	100	5139938	8.00-	8.00-
2025	100	5139939	2.05-	2.05-
2025	100	5139940	59.79-	59.79-
2025	100	5139941	.05-	.05-
2025	100	5142836	.06-	.06-
2025	100	5171640	.03-	.03-
2025	100	5171641	.38-	.38-
2025	100	5176185	.03-	.03-
2025	100	5151559	.04-	.04-
2025	100	5159842	3.44-	3.44-
2025	100	5164611	3.45-	3.45-
2025	100	5164612	2.03-	2.03-
2025	100	5164613	.03-	.03-
2025	100	5164614	.05-	.05-
2025	100	5171080	.58-	.58-
2025	100	5174201	.05-	.05-
2025	100	5179996	2.78-	2.78-
2025	100	5179997	3.01-	3.01-
2025	100	5179998	.05-	.05-
2025	100	5179999	.18-	.18-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5180000	.07-	.07-
2025	100	5180001	.04-	.04-
2025	100	5128008	.07-	.07-
2025	100	5128009	.01-	.01-
2025	100	5128010	.01-	.01-
2025	100	5128010	.01	.01
2025	100	5142319	11.37-	11.37-
2025	100	5142320	.80-	.80-
2025	100	5142321	.04-	.04-
2025	100	5142322	.72-	.72-
2025	100	5142323	.01-	.01-
2025	100	5142324	.26-	.26-
2025	100	5108977	.03-	.03-
2025	100	5108978	5.98-	5.98-
2025	100	5108979	.13-	.13-
2025	100	5108980	.06-	.06-
2025	100	5108981	.16-	.16-
2025	100	5164329	8.03-	8.03-
2025	100	5164330	.01-	.01-
2025	100	5164331	.01-	.01-
2025	100	5112151	.38-	.38-
2025	100	5112152	.46-	.46-
2025	100	5112153	.02-	.02-
2025	100	5112154	5.90-	5.90-
2025	100	5112155	.06-	.06-
2025	100	5112156	.06-	.06-
2025	100	5163516	.02-	.02-
2025	100	5163517	.01-	.01-
2025	100	5176159	2.32-	2.32-
2025	100	5137071	.02-	.02-
2025	100	5137072	.01-	.01-
2025	100	5137073	.07-	.07-
2025	100	5137075	.02-	.02-
2025	100	5159851	6.27-	6.27-
2025	100	5164622	6.66-	6.66-
2025	100	5120729	1.24-	1.24-
2025	100	5181402	.81-	.81-
2025	100	5181402	.40	.40
2025	100	5181403	.13-	.13-
2025	100	5181405	.41-	.41-
2025	100	5181406	.03-	.03-
2025	100	5181406	.98	.98
2025	100	5108762	17.29-	17.29-
2025	100	5108763	3.18-	3.18-
2025	100	5108764	.03-	.03-
2025	100	5108765	.09-	.09-
2025	100	5108766	.36-	.36-
2025	100	5108767	24.91-	24.91-
2025	100	5108768	2.89-	2.89-
2025	100	5108770	.38-	.38-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5108771	.32-	.32-
2025	100	5108757	20.36-	20.36-
2025	100	5108758	3.28-	3.28-
2025	100	5108760	.14-	.14-
2025	100	5108761	.56-	.56-
2025	100	5116514	17.21-	17.21-
2025	100	5116515	3.59-	3.59-
2025	100	5116517	.03-	.03-
2025	100	5116518	.12-	.12-
2025	100	5116519	.41-	.41-
2025	100	5116519	.03-	.03-
2025	100	5178615	.07-	.07-
2025	100	5095135	.06-	.06-
2025	100	5095136	.06-	.06-
2025	100	5095138	.01-	.01-
2025	100	5132513	.79-	.79-
2025	100	5132514	.49-	.49-
2025	100	5112221	.02-	.02-
2025	100	5112224	.02-	.02-
2025	100	5183746	.38-	.38-
2025	100	5165677	.03-	.03-
2025	100	5142848	.05-	.05-
2025	100	5130643	.27-	.27-
2025	100	5130645	.09-	.09-
2025	100	5130646	.17-	.17-
2025	100	5130647	.15-	.15-
2025	100	5130644	.61-	.61-
2025	100	5132322	.11-	.11-
2025	100	5130534	.09-	.09-
2025	100	5159614	6.98-	6.98-
2025	100	5159615	3.07-	3.07-
2025	100	5159616	.42-	.42-
2025	100	5159617	2.60-	2.60-
2025	100	5159618	.10-	.10-
2025	100	5108880	14.10-	14.10-
2025	100	5108881	2.10-	2.10-
2025	100	5108882	1.82-	1.82-
2025	100	5108883	1.01-	1.01-
2025	100	5108884	.09-	.09-
2025	100	5108885	.06-	.06-
2025	100	5126425	4.15-	4.15-
2025	100	5126426	.40-	.40-
2025	100	5126427	.12-	.12-
2025	100	5166154	2.54-	2.54-
2025	100	5129122	3.77-	3.77-
2025	100	5130419	50.08-	50.08-
2025	100	5130419	.01-	.01-
2025	100	5106651	.66-	.66-
2025	100	5106652	.53-	.53-
2025	100	5106653	.16-	.16-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5106654	.01-	.01-
2025	100	5106655	.13-	.13-
2025	100	5135561	14.81-	14.81-
2025	100	5130394	.03-	.03-
2025	100	5122916	.11-	.11-
2025	100	5122923	.01-	.01-
2025	100	5122917	.27-	.27-
2025	100	5122925	.03-	.03-
2025	100	5122920	.02-	.02-
2025	100	5122926	1.12-	1.12-
2025	100	5172579	12.56-	12.56-
2025	100	5172580	.74-	.74-
2025	100	5172581	.02-	.02-
2025	100	5172582	.16-	.16-
2025	100	5163190	.31-	.31-
2025	100	5163192	.07-	.07-
2025	100	5163194	.01-	.01-
2025	100	5163194	.39	.39
2025	100	5104203	1.61-	1.61-
2025	100	5104204	.03-	.03-
2025	100	5104205	.03-	.03-
2025	100	5179276	17.11-	17.11-
2025	100	5179277	1.28-	1.28-
2025	100	5179278	.06-	.06-
2025	100	5179279	.81-	.81-
2025	100	5155005	.11-	.11-
2025	100	5155005	.11	.11
2025	100	5135186	8.16-	8.16-
2025	100	5135187	.04-	.04-
2025	100	5135188	.45-	.45-
2025	100	5139787	.04-	.04-
2025	100	5112833	.47-	.47-
2025	100	5118880	1.20-	1.20-
2025	100	5118881	.02-	.02-
2025	100	5118882	.65-	.65-
2025	100	5118883	.54-	.54-
2025	100	5118884	1.12-	1.12-
2025	100	5120803	1.04-	1.04-
2025	100	5111540	2.00-	2.00-
2025	100	5117010	.60-	.60-
2025	100	5104077	.01-	.01-
2025	100	5104078	.03-	.03-
2025	100	5104079	.10-	.10-
2025	100	5130683	.21-	.21-
2025	100	5117426	.02-	.02-
2025	100	5117427	.01-	.01-
2025	100	5162273	.03-	.03-
2025	100	5133463	.27-	.27-
2025	100	5133464	.03-	.03-
2025	100	5133464	.30	.30

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5149657	.08-	.08-
2025	100	5180907	.03-	.03-
2025	100	5165154	.56-	.56-
2025	100	5165153	.24-	.24-
2025	100	5165151	.13-	.13-
2025	100	5165152	.04-	.04-
2025	100	5142354	4.85-	4.85-
2025	100	5142356	.07-	.07-
2025	100	5153596	.06-	.06-
2025	100	5153596	.06	.06
2025	100	5139437	.01-	.01-
2025	100	5139437	.01	.01
2025	100	5108828	.05-	.05-
2025	100	5108828	.05	.05
2025	100	5170521	.56-	.56-
2025	100	5170522	.22-	.22-
2025	100	5170523	.21-	.21-
2025	100	5170524	.10-	.10-
2025	100	5170525	.33-	.33-
2025	100	5170526	.23-	.23-
2025	100	5170527	.07-	.07-
2025	100	5170528	.16-	.16-
2025	100	5170518	.16-	.16-
2025	100	5170519	.07-	.07-
2025	100	5170520	.11-	.11-
2025	100	5170520	.01	.01
2025	100	5164408	.33-	.33-
2025	100	5109722	.09-	.09-
2025	100	5109723	.02-	.02-
2025	100	5109724	.11	.11
2025	100	5104219	1.05-	1.05-
2025	100	5104220	.06-	.06-
2025	100	5104221	.01-	.01-
2025	100	5115155	.44-	.44-
2025	100	5130425	.46-	.46-
2025	100	5132204	.01-	.01-
2025	100	5132341	2.03-	2.03-
2025	100	5134584	.22-	.22-
2025	100	5136029	.34-	.34-
2025	100	5136030	.17-	.17-
2025	100	5136031	.07-	.07-
2025	100	5136032	.14-	.14-
2025	100	5148031	.03-	.03-
2025	100	5160197	.04-	.04-
2025	100	5164389	.27-	.27-
2025	100	5165477	.25-	.25-
2025	100	5174062	.03-	.03-
2025	100	5175458	.01-	.01-
2025	100	5175459	.73-	.73-
2025	100	5175460	.19-	.19-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5175460	.01	.01
2025	100	5114467	1.62-	1.62-
2025	100	5114468	.03-	.03-
2025	100	5114469	.03-	.03-
2025	100	5177440	.20-	.20-
2025	100	5177441	.12-	.12-
2025	100	5164598	.16-	.16-
2025	100	5146110	.45-	.45-
2025	100	5154447	.21-	.21-
2025	100	5109891	16.01-	16.01-
2025	100	5109892	8.34-	8.34-
2025	100	5109893	1.77-	1.77-
2025	100	5109894	5.21-	5.21-
2025	100	5109895	.05-	.05-
2025	100	5109896	.12-	.12-
2025	100	5109896	.01	.01
2025	100	5154448	.49-	.49-
2025	100	5183157	11.89-	11.89-
2025	100	5183158	2.31-	2.31-
2025	100	5183159	1.66-	1.66-
2025	100	5183160	.61-	.61-
2025	100	5183161	.06-	.06-
2025	100	5183161	.01	.01
2025	100	5138002	4.87-	4.87-
2025	100	5138003	.85-	.85-
2025	100	5138004	5.61-	5.61-
2025	100	5138005	1.10-	1.10-
2025	100	5138006	.46-	.46-
2025	100	5138007	.12-	.12-
2025	100	5138007	.01-	.01-
2025	100	5142835	32.02-	32.02-
2025	100	5102076	.10-	.10-
2025	100	5102078	.01-	.01-
2025	100	5115054	.02-	.02-
2025	100	5108103	.01-	.01-
2025	100	5170328	.03-	.03-
2025	100	5170328	.03	.03
2025	100	5160117	8.21-	8.21-
2025	100	5138761	1.34-	1.34-
2025	100	5138762	.07-	.07-
2025	100	5138763	.11-	.11-
2025	100	5138764	.03-	.03-
2025	100	5113838	2.20-	2.20-
2025	100	5113839	.34-	.34-
2025	100	5113840	1.67-	1.67-
2025	100	5113841	.02-	.02-
2025	100	5146373	.05-	.05-
2025	100	5128538	6.95-	6.95-
2025	100	5134436	191.37-	191.37-
2025	100	5172139	.68-	.68-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5154310	.03-	.03-
2025	100	5139754	.16-	.16-
2025	100	5139753	.01-	.01-
2025	100	5130384	.06-	.06-
2025	100	5130383	.02-	.02-
2025	100	5130382	.02-	.02-
2025	100	5163200	.05-	.05-
2025	100	5163201	.06-	.06-
2025	100	5163202	.01-	.01-
2025	100	5128347	.15-	.15-
2025	100	5128346	.03-	.03-
2025	100	5128345	.06-	.06-
2025	100	5115397	.33-	.33-
2025	100	5134464	.02-	.02-
2025	100	5124591	.02-	.02-
2025	100	5124591	.85-	.85-
2025	100	5180866	3.41-	3.41-
2025	100	5180867	96.10-	96.10-
2025	100	5180868	8.51-	8.51-
2025	100	5180869	1.89-	1.89-
2025	100	5180869	.01	.01
2025	100	5124592	.01-	.01-
2025	100	5124593	.07-	.07-
2025	100	5124594	.01-	.01-
2025	100	5124594	.85	.85
2025	100	5138235	.21-	.21-
2025	100	5175493	.39-	.39-
2025	100	5175494	.06-	.06-
2025	100	5175496	.01-	.01-
2025	100	5175496	.01-	.01-
2025	100	5132509	.02-	.02-
2025	100	5164404	.36-	.36-
2025	100	5164405	.01-	.01-
2025	100	5111052	.14-	.14-
2025	100	5111053	.05-	.05-
2025	100	5111054	.01-	.01-
2025	100	5111055	.02-	.02-
2025	100	5111055	.22	.22
2025	100	5103313	.07-	.07-
2025	100	5103314	.01-	.01-
2025	100	5103315	.01-	.01-
2025	100	5103315	.01	.01
2025	100	5116459	.01-	.01-
2025	100	5116460	.01-	.01-
2025	100	5116461	.07-	.07-
2025	100	5116462	.01-	.01-
2025	100	5139796	.14-	.14-
2025	100	5095175	.04-	.04-
2025	100	5095176	.01-	.01-
2025	100	5095177	.22-	.22-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5095178	2.87-	2.87-
2025	100	5111410	.10-	.10-
2025	100	5111411	.08-	.08-
2025	100	5111412	.01-	.01-
2025	100	5111413	.19	.19
2025	100	5109312	8.38-	8.38-
2025	100	5109313	.98-	.98-
2025	100	5109314	2.66-	2.66-
2025	100	5109315	.10-	.10-
2025	100	5109316	7.53-	7.53-
2025	100	5109317	1.04-	1.04-
2025	100	5164258	10.60-	10.60-
2025	100	5164259	.35-	.35-
2025	100	5164260	3.40-	3.40-
2025	100	5164261	1.13-	1.13-
2025	100	5164262	3.06-	3.06-
2025	100	5164263	.02-	.02-
2025	100	5182885	9.20-	9.20-
2025	100	5182886	.34-	.34-
2025	100	5182887	.86-	.86-
2025	100	5182888	.89-	.89-
2025	100	5182889	.54-	.54-
2025	100	5182890	.05-	.05-
2025	100	5134438	.16-	.16-
2025	100	5134440	.04-	.04-
2025	100	5134441	.01-	.01-
2025	100	5165966	.06-	.06-
2025	100	5160051	.27-	.27-
2025	100	5160050	.09-	.09-
2025	100	5149785	.09-	.09-
2025	100	5160194	.01-	.01-
2025	100	5115571	.09-	.09-
2025	100	5115569	.10-	.10-
2025	100	5141481	1.92-	1.92-
2025	100	5141482	.08-	.08-
2025	100	5128160	9.87-	9.87-
2025	100	5128161	.08-	.08-
2025	100	5128162	.05-	.05-
2025	100	5128163	.11-	.11-
2025	100	5154301	.14-	.14-
2025	100	5154302	.01-	.01-
2025	100	5154303	.24-	.24-
2025	100	5154304	.06-	.06-
2025	100	5154305	.01-	.01-
2025	100	5154305	.46	.46
2025	100	5165435	.71-	.71-
2025	100	5165436	.09-	.09-
2025	100	5165437	.02-	.02-
2025	100	5165437	.01-	.01-
2025	100	5165432	4.07-	4.07-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5165433	.48-	.48-
2025	100	5159915	4.23-	4.23-
2025	100	5159916	.33-	.33-
2025	100	5159917	2.45-	2.45-
2025	100	5159918	.06-	.06-
2025	100	5159919	.15-	.15-
2025	100	5159920	.70-	.70-
2025	100	5159921	.01-	.01-
2025	100	5126600	.01-	.01-
2025	100	5126601	.01-	.01-
2025	100	5126602	.02	.02
2025	100	5146176	.78-	.78-
2025	100	5132345	1.12-	1.12-
2025	100	5172076	.80-	.80-
2025	100	5145978	.82-	.82-
2025	100	5112618	.42-	.42-
2025	100	5145979	5.10-	5.10-
2025	100	5123005	41.76-	41.76-
2025	100	5123006	.11-	.11-
2025	100	5123008	6.27-	6.27-
2025	100	5123009	.23-	.23-
2025	100	5134751	.01-	.01-
2025	100	5134754	.01-	.01-
2025	100	5113139	.01-	.01-
2025	100	5134453	.30-	.30-
2025	100	5134454	.30	.30
2025	100	5125748	.11-	.11-
2025	100	5125749	.01-	.01-
2025	100	5125750	.10-	.10-
2025	100	5094716	126.82-	126.82-
2025	100	5094717	5.49-	5.49-
2025	100	5172216	.29-	.29-
2025	100	5172216	.29	.29
2025	100	5170416	.76-	.76-
2025	100	5170416	.57	.57
2025	100	5170417	.90-	.90-
2025	100	5170417	.55	.55
2025	100	5170418	.01-	.01-
2025	100	5170418	.55	.55
2025	100	5109218	.02-	.02-
2025	100	5109219	.01-	.01-
2025	100	5109220	.01-	.01-
2025	100	5134758	1.24-	1.24-
2025	100	5111999	.34-	.34-
2025	100	5112000	1.50-	1.50-
2025	100	5112001	.49-	.49-
2025	100	5112002	.39-	.39-
2025	100	5112003	.07-	.07-
2025	100	5112004	.01-	.01-
2025	100	5112005	.03-	.03-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5112005	.01	.01
2025	100	5154226	3.31-	3.31-
2025	100	5154227	.77-	.77-
2025	100	5154228	.01-	.01-
2025	100	5154229	.42-	.42-
2025	100	5154230	.03-	.03-
2025	100	5122000	.03-	.03-
2025	100	5122000	.01-	.01-
2025	100	5175846	1.15-	1.15-
2025	100	5175847	.01-	.01-
2025	100	5175848	.24-	.24-
2025	100	5175849	.02-	.02-
2025	100	5175849	.01	.01
2025	100	5121070	.14-	.14-
2025	100	5113720	.06-	.06-
2025	100	5113721	2.75-	2.75-
2025	100	5113722	.38-	.38-
2025	100	5113723	.03-	.03-
2025	100	5113724	.02-	.02-
2025	100	5113725	.02-	.02-
2025	100	5113725	.01-	.01-
2025	100	5176564	4.08-	4.08-
2025	100	5176565	.03-	.03-
2025	100	5144799	.13-	.13-
2025	100	5144800	.01-	.01-
2025	100	5144801	.01-	.01-
2025	100	5144802	.01-	.01-
2025	100	5144802	.16	.16
2025	100	5115619	.22-	.22-
2025	100	5115620	.09-	.09-
2025	100	5115621	.08-	.08-
2025	100	5159995	62.33-	62.33-
2025	100	5115269	.60-	.60-
2025	100	5142360	.37-	.37-
2025	100	5109455	.76-	.76-
2025	100	5109456	.01-	.01-
2025	100	5132489	1.64-	1.64-
2025	100	5154741	4.39-	4.39-
2025	100	5154742	.01-	.01-
2025	100	5120916	.07-	.07-
2025	100	5124270	.20-	.20-
2025	100	5120239	3.73-	3.73-
2025	100	5120240	.11-	.11-
2025	100	5120241	.01-	.01-
2025	100	5120242	.12-	.12-
2025	100	5149793	2.29-	2.29-
2025	100	5172323	.47-	.47-
2025	100	5176179	.24-	.24-
2025	100	5176190	.60-	.60-
2025	100	5154348	119.41-	119.41-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5176189	.01-	.01-
2025	100	5118529	88.15-	88.15-
2025	100	5118530	1.73-	1.73-
2025	100	5118531	5.32-	5.32-
2025	100	5118532	.05-	.05-
2025	100	5107052	.44-	.44-
2025	100	5109905	1.55-	1.55-
2025	100	5109906	.30-	.30-
2025	100	5109907	.14-	.14-
2025	100	5109908	.07-	.07-
2025	100	5109909	.41-	.41-
2025	100	5109910	.01-	.01-
2025	100	5172177	.13-	.13-
2025	100	5172178	.44-	.44-
2025	100	5128376	.91-	.91-
2025	100	5176154	.07-	.07-
2025	100	5126433	.03-	.03-
2025	100	5180918	.32-	.32-
2025	100	5134572	.03-	.03-
2025	100	5175852	30.73-	30.73-
2025	100	5166245	.35-	.35-
2025	100	5130848	.10-	.10-
2025	100	5130849	.05-	.05-
2025	100	5135748	.51-	.51-
2025	100	5135748	.01-	.01-
2025	100	5094924	.05-	.05-
2025	100	5094925	.01-	.01-
2025	100	5094926	.01-	.01-
2025	100	5094926	.07	.07
2025	100	5174301	.01-	.01-
2025	100	5174302	.05-	.05-
2025	100	5174302	.06	.06
2025	100	5121915	.17-	.17-
2025	100	5121916	.02-	.02-
2025	100	5121917	.01-	.01-
2025	100	5121918	.05-	.05-
2025	100	5121919	.01-	.01-
2025	100	5121919	.01	.01
2025	100	5175997	1.41-	1.41-
2025	100	5175998	28.22-	28.22-
2025	100	5172408	35.98-	35.98-
2025	100	5172409	6.22-	6.22-
2025	100	5172410	1.19-	1.19-
2025	100	5172411	4.45-	4.45-
2025	100	5172411	.01	.01
2025	100	5154678	.13-	.13-
2025	100	5154679	.24-	.24-
2025	100	5154680	.01-	.01-
2025	100	5193356	7.83	7.83
2025	100	5193357	4.50	4.50

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5193358	8.54	8.54
2025	100	5154674	.58-	.58-
2025	100	5154675	.21-	.21-
2025	100	5154676	.12-	.12-
2025	100	5154677	.05-	.05-
2025	100	5193359	3.26	3.26
2025	100	5095018	.78-	.78-
2025	100	5095019	.38-	.38-
2025	100	5095020	.97-	.97-
2025	100	5095021	.41-	.41-
2025	100	5095022	.03-	.03-
2025	100	5095227	.60-	.60-
2025	100	5095228	.43-	.43-
2025	100	5095229	1.49-	1.49-
2025	100	5095230	.36-	.36-
2025	100	5095231	.03-	.03-
2025	100	5117954	.15-	.15-
2025	100	5117954	.01-	.01-
2025	100	5177298	.03-	.03-
2025	100	5177308	.03-	.03-
2025	100	5174061	.02-	.02-
2025	100	5181391	1.12-	1.12-
2025	100	5181392	.01-	.01-
2025	100	5121937	.02-	.02-
2025	100	5121938	.05-	.05-
2025	100	5121939	.01-	.01-
2025	100	5121940	.01-	.01-
2025	100	5130538	14.57-	14.57-
2025	100	5130539	.03-	.03-
2025	100	5130540	.02-	.02-
2025	100	5130541	.01-	.01-
2025	100	5134696	.01-	.01-
2025	100	5134697	.11-	.11-
2025	100	5134698	.01-	.01-
2025	100	5134699	.01-	.01-
2025	100	5161794	.02-	.02-
2025	100	5170136	.06-	.06-
2025	100	5174064	.01-	.01-
2025	100	5174065	.02-	.02-
2025	100	5159660	1.52-	1.52-
2025	100	5159661	.01-	.01-
2025	100	5115664	.03-	.03-
2025	100	5108755	1.14-	1.14-
2025	100	5108756	.06-	.06-
2025	100	5137251	.02-	.02-
2025	100	5154465	.03-	.03-
2025	100	5154496	.02-	.02-
2025	100	5132014	4.39-	4.39-
2025	100	5132015	3.20-	3.20-
2025	100	5132016	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132017	4.71-	4.71-
2025	100	5132018	.23-	.23-
2025	100	5132019	1.47-	1.47-
2025	100	5132020	.18-	.18-
2025	100	5132020	.02	.02
2025	100	5160154	.06-	.06-
2025	100	5167112	.04-	.04-
2025	100	5167113	.01-	.01-
2025	100	5134116	2.59-	2.59-
2025	100	5134117	1.62-	1.62-
2025	100	5165964	.02-	.02-
2025	100	5165965	.05-	.05-
2025	100	5139899	2.12-	2.12-
2025	100	5139900	1.00-	1.00-
2025	100	5139901	.85-	.85-
2025	100	5142953	.02-	.02-
2025	100	5142954	.28-	.28-
2025	100	5142955	.05-	.05-
2025	100	5142956	4.19-	4.19-
2025	100	5142957	4.72-	4.72-
2025	100	5142958	.21-	.21-
2025	100	5142959	.03-	.03-
2025	100	5142960	.01-	.01-
2025	100	5142961	.04-	.04-
2025	100	5142962	.01-	.01-
2025	100	5142962	.01-	.01-
2025	100	5146119	.03-	.03-
2025	100	5146120	.03-	.03-
2025	100	5146121	.04-	.04-
2025	100	5146122	.04-	.04-
2025	100	5146123	.04-	.04-
2025	100	5166952	.01-	.01-
2025	100	5166953	.01-	.01-
2025	100	5154833	.01-	.01-
2025	100	5154834	.02-	.02-
2025	100	5154835	.01-	.01-
2025	100	5109207	.70-	.70-
2025	100	5109208	.38-	.38-
2025	100	5109209	.20-	.20-
2025	100	5109210	.37-	.37-
2025	100	5109211	.01-	.01-
2025	100	5171141	.02-	.02-
2025	100	5171142	.13-	.13-
2025	100	5171143	.07-	.07-
2025	100	5171144	.82-	.82-
2025	100	5109332	2.48-	2.48-
2025	100	5109333	.75-	.75-
2025	100	5166945	.04-	.04-
2025	100	5166946	.01-	.01-
2025	100	5166948	.04-	.04-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5107006	1.15-	1.15-
2025	100	5112131	1.62-	1.62-
2025	100	5112132	.33-	.33-
2025	100	5112133	.08-	.08-
2025	100	5112135	.22-	.22-
2025	100	5112135	.01	.01
2025	100	5107007	1.73-	1.73-
2025	100	5097877	5.38-	5.38-
2025	100	5097878	.11-	.11-
2025	100	5097879	.25-	.25-
2025	100	5097880	.01-	.01-
2025	100	5097881	.26-	.26-
2025	100	5154626	.15-	.15-
2025	100	5118997	1.11-	1.11-
2025	100	5118998	.11-	.11-
2025	100	5118999	19.74-	19.74-
2025	100	5119000	.11-	.11-
2025	100	5119001	1.78-	1.78-
2025	100	5119002	.01-	.01-
2025	100	5119002	.01	.01
2025	100	5159829	.41-	.41-
2025	100	5160157	.11-	.11-
2025	100	5160158	.16-	.16-
2025	100	5172384	.15-	.15-
2025	100	5172386	.27-	.27-
2025	100	5176188	.09-	.09-
2025	100	5141721	.15-	.15-
2025	100	5170275	.09-	.09-
2025	100	5112141	.03-	.03-
2025	100	5112142	.48-	.48-
2025	100	5167117	.01-	.01-
2025	100	5167118	.01-	.01-
2025	100	5167119	.02-	.02-
2025	100	5167120	.03-	.03-
2025	100	5167120	.07	.07
2025	100	5186383	.49-	.49-
2025	100	5113355	1.13-	1.13-
2025	100	5113357	.08-	.08-
2025	100	5113358	.01-	.01-
2025	100	5132207	9.95-	9.95-
2025	100	5132208	25.27-	25.27-
2025	100	5132209	.23-	.23-
2025	100	5132210	.60-	.60-
2025	100	5132211	1.64-	1.64-
2025	100	5132212	.04-	.04-
2025	100	5132225	2.50-	2.50-
2025	100	5132226	3.37-	3.37-
2025	100	5132227	.10-	.10-
2025	100	5132228	.59-	.59-
2025	100	5132229	.91-	.91-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132230	.02-	.02-
2025	100	5132231	1.48-	1.48-
2025	100	5132232	.18-	.18-
2025	100	5132233	4.84-	4.84-
2025	100	5132234	.92-	.92-
2025	100	5132235	.65-	.65-
2025	100	5132236	.01-	.01-
2025	100	5132213	.08-	.08-
2025	100	5132214	.09-	.09-
2025	100	5132215	2.85-	2.85-
2025	100	5132216	.40-	.40-
2025	100	5132217	.33-	.33-
2025	100	5132237	3.26-	3.26-
2025	100	5132238	1.90-	1.90-
2025	100	5132239	.06-	.06-
2025	100	5132240	.53-	.53-
2025	100	5132241	.46-	.46-
2025	100	5132242	.02-	.02-
2025	100	5132249	1.41-	1.41-
2025	100	5132250	.19-	.19-
2025	100	5132251	4.43-	4.43-
2025	100	5132252	.49-	.49-
2025	100	5132253	.50-	.50-
2025	100	5132254	.02-	.02-
2025	100	5132219	8.72-	8.72-
2025	100	5132220	1.55-	1.55-
2025	100	5132221	.41-	.41-
2025	100	5132222	1.79-	1.79-
2025	100	5132223	.89-	.89-
2025	100	5132224	.06-	.06-
2025	100	5132206	.14-	.14-
2025	100	5132243	1.69-	1.69-
2025	100	5132244	.19-	.19-
2025	100	5132245	4.29-	4.29-
2025	100	5132246	.65-	.65-
2025	100	5132247	.64-	.64-
2025	100	5132248	.02-	.02-
2025	100	5115671	.23-	.23-
2025	100	5115672	.11-	.11-
2025	100	5115673	.10-	.10-
2025	100	5115674	.29-	.29-
2025	100	5115675	.77-	.77-
2025	100	5115676	.02-	.02-
2025	100	5115676	.01	.01
2025	100	5109084	.86-	.86-
2025	100	5109085	.22-	.22-
2025	100	5109086	.16-	.16-
2025	100	5109087	.05-	.05-
2025	100	5109088	.02-	.02-
2025	100	5130372	1.08-	1.08-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5130373	.89-	.89-
2025	100	5130374	.70-	.70-
2025	100	5130375	.70-	.70-
2025	100	5130376	1.08-	1.08-
2025	100	5130377	.97-	.97-
2025	100	5130378	1.09-	1.09-
2025	100	5130379	1.13-	1.13-
2025	100	5130380	.70-	.70-
2025	100	5099266	.04-	.04-
2025	100	5176114	.17-	.17-
2025	100	5176116	.16-	.16-
2025	100	5176117	.03-	.03-
2025	100	5176118	.01-	.01-
2025	100	5176119	.02-	.02-
2025	100	5176120	.06-	.06-
2025	100	5130410	.06-	.06-
2025	100	5103620	1.86-	1.86-
2025	100	5115260	.01-	.01-
2025	100	5115261	.10-	.10-
2025	100	5115262	.84-	.84-
2025	100	5115263	.02-	.02-
2025	100	5161729	.50-	.50-
2025	100	5161730	.12-	.12-
2025	100	5161730	.02	.02
2025	100	5159897	.02-	.02-
2025	100	5172153	.03-	.03-
2025	100	5149880	3.44-	3.44-
2025	100	5149881	3.44-	3.44-
2025	100	5149882	2.20-	2.20-
2025	100	5149883	3.55-	3.55-
2025	100	5149884	2.20-	2.20-
2025	100	5132355	.01-	.01-
2025	100	5134566	1.67-	1.67-
2025	100	5134567	.20-	.20-
2025	100	5134568	6.38-	6.38-
2025	100	5134569	.85-	.85-
2025	100	5134570	.05-	.05-
2025	100	5134570	.01	.01
2025	100	5160141	3.72-	3.72-
2025	100	5160142	23.65-	23.65-
2025	100	5165573	.96-	.96-
2025	100	5165574	.13-	.13-
2025	100	5165575	.04-	.04-
2025	100	5176034	7.20-	7.20-
2025	100	5141292	6.01-	6.01-
2025	100	5141292	2.57-	2.57-
2025	100	5132205	.23-	.23-
2025	100	5132205	.03	.03
2025	100	5165549	777.24-	777.24-
2025	100	5165550	17.93-	17.93-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5165551	5.88-	5.88-
2025	100	5165552	2,128.22-	2,128.22-
2025	100	5165553	.48-	.48-
2025	100	5165554	1.56-	1.56-
2025	100	5165555	5.61-	5.61-
2025	100	5165556	13.16-	13.16-
2025	100	5142772	3.92-	3.92-
2025	100	5142773	.19-	.19-
2025	100	5142774	.10-	.10-
2025	100	5142775	3.20-	3.20-
2025	100	5142776	.02-	.02-
2025	100	5142777	3.64-	3.64-
2025	100	5142778	.14-	.14-
2025	100	5142779	.14-	.14-
2025	100	5142780	.64-	.64-
2025	100	5142781	.02-	.02-
2025	100	5142781	.01	.01
2025	100	5111518	12.02-	12.02-
2025	100	5111519	.72-	.72-
2025	100	5111520	.13-	.13-
2025	100	5111521	337.96-	337.96-
2025	100	5111522	125.63-	125.63-
2025	100	5111523	1.34-	1.34-
2025	100	5111523	.02-	.02-
2025	100	5132349	.08-	.08-
2025	100	5146107	.05-	.05-
2025	100	5146108	.01-	.01-
2025	100	5177693	1.62-	1.62-
2025	100	5177694	.01-	.01-
2025	100	5177695	.01-	.01-
2025	100	5156801	.42-	.42-
2025	100	5156802	.25-	.25-
2025	100	5146030	.13-	.13-
2025	100	5146031	.18-	.18-
2025	100	5139671	.13-	.13-
2025	100	5139672	.35-	.35-
2025	100	5139673	.64-	.64-
2025	100	5139674	.04-	.04-
2025	100	5139675	.05-	.05-
2025	100	5116655	.41-	.41-
2025	100	5116656	.29-	.29-
2025	100	5116657	.26-	.26-
2025	100	5116658	.77-	.77-
2025	100	5120772	.19-	.19-
2025	100	5120773	.02-	.02-
2025	100	5120774	.06-	.06-
2025	100	5120775	.01-	.01-
2025	100	5121177	.84-	.84-
2025	100	5121178	.02-	.02-
2025	100	5121179	.20-	.20-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5121180	.01-	.01-
2025	100	5128310	.78-	.78-
2025	100	5128311	.12-	.12-
2025	100	5128312	.02-	.02-
2025	100	5128313	.01-	.01-
2025	100	5128313	.01	.01
2025	100	5171792	.27-	.27-
2025	100	5171793	.05-	.05-
2025	100	5171794	.01-	.01-
2025	100	5130262	.64-	.64-
2025	100	5130263	.08-	.08-
2025	100	5130264	.04-	.04-
2025	100	5130265	.01-	.01-
2025	100	5126585	1.79-	1.79-
2025	100	5126587	.01-	.01-
2025	100	5155474	.97-	.97-
2025	100	5155475	1.55-	1.55-
2025	100	5155476	11.78-	11.78-
2025	100	5155477	.03-	.03-
2025	100	5136020	.09-	.09-
2025	100	5136021	.01-	.01-
2025	100	5105007	.19-	.19-
2025	100	5134490	.09-	.09-
2025	100	5140120	.01-	.01-
2025	100	5146006	274.72-	274.72-
2025	100	5146007	.26-	.26-
2025	100	5146008	.03-	.03-
2025	100	5148799	1.39-	1.39-
2025	100	5148800	8.91-	8.91-
2025	100	5148801	.34-	.34-
2025	100	5148802	2.61-	2.61-
2025	100	5148803	.63-	.63-
2025	100	5149837	.16-	.16-
2025	100	5149870	73.90-	73.90-
2025	100	5149871	.23-	.23-
2025	100	5154051	.22-	.22-
2025	100	5154630	2.51-	2.51-
2025	100	5154631	.22-	.22-
2025	100	5154632	.91-	.91-
2025	100	5154633	.01-	.01-
2025	100	5155024	.05-	.05-
2025	100	5158982	1.40-	1.40-
2025	100	5158983	.05-	.05-
2025	100	5158984	.03-	.03-
2025	100	5158985	.48-	.48-
2025	100	5165483	14.74-	14.74-
2025	100	5165484	.12-	.12-
2025	100	5165485	3.84-	3.84-
2025	100	5165486	.04-	.04-
2025	100	5165487	.48-	.48-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5166402	1.49-	1.49-
2025	100	5100808	44.17-	44.17-
2025	100	5100809	3.19-	3.19-
2025	100	5100810	1.14-	1.14-
2025	100	5100811	.02-	.02-
2025	100	5100812	1.05-	1.05-
2025	100	5100813	.80-	.80-
2025	100	5182181	.61-	.61-
2025	100	5103083	.01-	.01-
2025	100	5110451	9.41-	9.41-
2025	100	5110452	.70-	.70-
2025	100	5110453	.04-	.04-
2025	100	5142276	.01-	.01-
2025	100	5142276	.01-	.01-
2025	100	5181377	3.49-	3.49-
2025	100	5181378	2.85-	2.85-
2025	100	5181379	1.06-	1.06-
2025	100	5181380	.39-	.39-
2025	100	5181381	.04-	.04-
2025	100	5181381	.01-	.01-
2025	100	5137345	27.03-	27.03-
2025	100	5137346	15.28-	15.28-
2025	100	5159135	.51-	.51-
2025	100	5112147	.14-	.14-
2025	100	5112148	.05-	.05-
2025	100	5112149	.08-	.08-
2025	100	5112150	.01-	.01-
2025	100	5121353	.01-	.01-
2025	100	5121355	.01-	.01-
2025	100	5132307	.06-	.06-
2025	100	5162110	5.80-	5.80-
2025	100	5162111	.02-	.02-
2025	100	5172345	.11-	.11-
2025	100	5174073	19.71-	19.71-
2025	100	5174074	.68-	.68-
2025	100	5174075	.16-	.16-
2025	100	5174075	.01-	.01-
2025	100	5145895	.06-	.06-
2025	100	5145896	.45-	.45-
2025	100	5145897	.13-	.13-
2025	100	5145898	.01-	.01-
2025	100	5133695	.39-	.39-
2025	100	5133696	.86-	.86-
2025	100	5159895	55.39-	55.39-
2025	100	5161852	.07-	.07-
2025	100	5179337	.03-	.03-
2025	100	5132453	.88-	.88-
2025	100	5132454	.41-	.41-
2025	100	5132455	1.23-	1.23-
2025	100	5132456	.12-	.12-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5132457	.36-	.36-
2025	100	5132458	.05-	.05-
2025	100	5132458	.01	.01
2025	100	5172388	.23-	.23-
2025	100	5172389	.11-	.11-
2025	100	5172390	.14-	.14-
2025	100	5172391	.24-	.24-
2025	100	5172392	.11-	.11-
2025	100	5172393	.08-	.08-
2025	100	5172394	.13-	.13-
2025	100	5172395	.26-	.26-
2025	100	5172396	.26-	.26-
2025	100	5172397	.16-	.16-
2025	100	5172398	.13-	.13-
2025	100	5172399	.69-	.69-
2025	100	5175850	18.35-	18.35-
2025	100	5172400	1.42-	1.42-
2025	100	5150587	1.98-	1.98-
2025	100	5158508	515.86-	515.86-
2025	100	5158509	101.77-	101.77-
2025	100	5158510	23.98-	23.98-
2025	100	5158511	4.73-	4.73-
2025	100	5158512	27.82-	27.82-
2025	100	5158513	4.19-	4.19-
2025	100	5158514	3.69-	3.69-
2025	100	5158515	17.14-	17.14-
2025	100	5171953	492.99-	492.99-
2025	100	5171954	3.11-	3.11-
2025	100	5171955	.96-	.96-
2025	100	5171956	2.69-	2.69-
2025	100	5171957	.81-	.81-
2025	100	5118589	218.75-	218.75-
2025	100	5118590	13.02-	13.02-
2025	100	5118591	.57-	.57-
2025	100	5118592	.20-	.20-
2025	100	5118593	1.18-	1.18-
2025	100	5134541	486.51-	486.51-
2025	100	5134542	1.42-	1.42-
2025	100	5134543	1.90-	1.90-
2025	100	5134544	.07-	.07-
2025	100	5134545	29.46-	29.46-
2025	100	5134546	1.57-	1.57-
2025	100	5134547	522.63-	522.63-
2025	100	5134548	192.26-	192.26-
2025	100	5134549	8.97-	8.97-
2025	100	5134550	1.22-	1.22-
2025	100	5134551	.39-	.39-
2025	100	5134552	5.12-	5.12-
2025	100	5149872	.97-	.97-
2025	100	5154346	.06-	.06-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5154347	.40-	.40-
2025	100	5160115	.03-	.03-
2025	100	5160116	.05-	.05-
2025	100	5166049	.06-	.06-
2025	100	5176162	.08-	.08-
2025	100	5130424	.23-	.23-
2025	100	5132339	.67-	.67-
2025	100	5132340	.24-	.24-
2025	100	5134578	.30-	.30-
2025	100	5160195	.31-	.31-
2025	100	5130587	1.07-	1.07-
2025	100	5130588	.01-	.01-
2025	100	5130588	.01-	.01-
2025	100	5115777	.49-	.49-
2025	100	5115778	1.61-	1.61-
2025	100	5115779	.07-	.07-
2025	100	5115780	.23-	.23-
2025	100	5115781	.28-	.28-
2025	100	5115782	.35-	.35-
2025	100	5115783	.02-	.02-
2025	100	5128011	1.78-	1.78-
2025	100	5128012	.03-	.03-
2025	100	5128013	.03-	.03-
2025	100	5128014	.05-	.05-
2025	100	5182988	5.02-	5.02-
2025	100	5182989	1.48-	1.48-
2025	100	5182990	2.37-	2.37-
2025	100	5182991	.07-	.07-
2025	100	5182992	.19-	.19-
2025	100	5182994	.05-	.05-
2025	100	5139817	1.58-	1.58-
2025	100	5139818	.01-	.01-
2025	100	5139819	.01-	.01-
2025	100	5139819	.01	.01
2025	100	5160198	.02-	.02-
2025	100	5137244	.03-	.03-
2025	100	5170316	4.38-	4.38-
2025	100	5177353	.18-	.18-
2025	100	5177354	.48-	.48-
2025	100	5177355	.24-	.24-
2025	100	5177356	.64-	.64-
2025	100	5177357	1.75-	1.75-
2025	100	5177358	.03-	.03-
2025	100	5177358	.01-	.01-
2025	100	5137053	.09-	.09-
2025	100	5137055	.10-	.10-
2025	100	5150589	36.30-	36.30-
2025	100	5150590	547.01-	547.01-
2025	100	5150591	4.38-	4.38-
2025	100	5150592	26.83-	26.83-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5150593	3,165.51-	3,165.51-
2025	100	5150594	4.10-	4.10-
2025	100	5116659	.12-	.12-
2025	100	5172038	.02-	.02-
2025	100	5113688	.24-	.24-
2025	100	5113689	.22-	.22-
2025	100	5113690	.01-	.01-
2025	100	5113691	.03-	.03-
2025	100	5113692	.01-	.01-
2025	100	5139820	.15-	.15-
2025	100	5139820	.15	.15
2025	100	5174489	25.00-	25.00-
2025	100	5174490	1.30-	1.30-
2025	100	5174491	5.76-	5.76-
2025	100	5174492	.95-	.95-
2025	100	5174493	.01-	.01-
2025	100	5176170	5.77-	5.77-
2025	100	5139827	3.42-	3.42-
2025	100	5139828	.02-	.02-
2025	100	5139829	.01-	.01-
2025	100	5102537	.44-	.44-
2025	100	5102538	.04-	.04-
2025	100	5102540	.09-	.09-
2025	100	5102540	.57	.57
2025	100	5134573	.06-	.06-
2025	100	5134577	.03-	.03-
2025	100	5185583	.19-	.19-
2025	100	5149851	.27-	.27-
2025	100	5149852	.05-	.05-
2025	100	5185564	.17-	.17-
2025	100	5142545	2.49-	2.49-
2025	100	5142546	.09-	.09-
2025	100	5142547	.16-	.16-
2025	100	5142548	.59-	.59-
2025	100	5142544	.11-	.11-
2025	100	5132369	.05-	.05-
2025	100	5132371	.01-	.01-
2025	100	5175906	25.00-	25.00-
2025	100	5108831	2.17-	2.17-
2025	100	5108832	.10-	.10-
2025	100	5108833	.16-	.16-
2025	100	5108834	.01-	.01-
2025	100	5108835	.02-	.02-
2025	100	5108836	.41-	.41-
2025	100	5108837	.03-	.03-
2025	100	5116991	69.88-	69.88-
2025	100	5116992	.46-	.46-
2025	100	5116993	.46-	.46-
2025	100	5130470	5.53-	5.53-
2025	100	5149971	.03-	.03-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5149972	.15-	.15-
2025	100	5170462	.04-	.04-
2025	100	5169074	.09-	.09-
2025	100	5170457	.18-	.18-
2025	100	5170458	.04-	.04-
2025	100	5176041	8.48-	8.48-
2025	100	5176042	1.18-	1.18-
2025	100	5176043	.17-	.17-
2025	100	5176044	2.47-	2.47-
2025	100	5176045	.95-	.95-
2025	100	5170460	.03-	.03-
2025	100	5170459	.09-	.09-
2025	100	5124706	.26-	.26-
2025	100	5124707	4.32-	4.32-
2025	100	5124708	.04-	.04-
2025	100	5118890	.31-	.31-
2025	100	5118890	.31	.31
2025	100	5176152	.22-	.22-
2025	100	5176153	.08-	.08-
2025	100	5172039	.09-	.09-
2025	100	5116696	.14-	.14-
2025	100	5116697	.10-	.10-
2025	100	5116698	.07-	.07-
2025	100	5169128	.14-	.14-
2025	100	5169129	.07-	.07-
2025	100	5169130	.40-	.40-
2025	100	5169130	.61	.61
2025	100	5101070	.17-	.17-
2025	100	5101072	.01-	.01-
2025	100	5101073	.01-	.01-
2025	100	5137384	.50-	.50-
2025	100	5137384	.50	.50
2025	100	5126369	.19-	.19-
2025	100	5137145	.22-	.22-
2025	100	5174498	.49-	.49-
2025	100	5174499	1.94-	1.94-
2025	100	5174500	.01-	.01-
2025	100	5174500	.01	.01
2025	100	5181315	.10-	.10-
2025	100	5181316	.11-	.11-
2025	100	5181317	.15-	.15-
2025	100	5181318	.02-	.02-
2025	100	5159890	.29-	.29-
2025	100	5159891	.30-	.30-
2025	100	5159892	.06-	.06-
2025	100	5159893	.26-	.26-
2025	100	5177982	.86-	.86-
2025	100	5143112	.03-	.03-
2025	100	5143113	.01-	.01-
2025	100	5137149	.06-	.06-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5138518	14.67-	14.67-
2025	100	5138519	.54-	.54-
2025	100	5138520	4.80-	4.80-
2025	100	5138521	1.01-	1.01-
2025	100	5138522	.42-	.42-
2025	100	5109171	.07-	.07-
2025	100	5109172	.74-	.74-
2025	100	5109173	.57-	.57-
2025	100	5109174	1.78-	1.78-
2025	100	5109175	.03-	.03-
2025	100	5109176	.11-	.11-
2025	100	5111443	.01-	.01-
2025	100	5111444	.01-	.01-
2025	100	5112006	155.60-	155.60-
2025	100	5112007	.42-	.42-
2025	100	5112008	.25-	.25-
2025	100	5112009	.05-	.05-
2025	100	5112010	1.34-	1.34-
2025	100	5112011	1.34-	1.34-
2025	100	5119071	.05-	.05-
2025	100	5119072	.04-	.04-
2025	100	5119073	.02-	.02-
2025	100	5122706	3.21-	3.21-
2025	100	5122707	.22-	.22-
2025	100	5122708	.26-	.26-
2025	100	5122709	.02-	.02-
2025	100	5122710	.05-	.05-
2025	100	5122711	.18-	.18-
2025	100	5122712	.07-	.07-
2025	100	5124330	2.42-	2.42-
2025	100	5124331	.23-	.23-
2025	100	5124332	.40-	.40-
2025	100	5124333	.20-	.20-
2025	100	5124334	.19-	.19-
2025	100	5124335	.03-	.03-
2025	100	5124336	1.11-	1.11-
2025	100	5125733	5.40-	5.40-
2025	100	5125734	.35-	.35-
2025	100	5125735	.01-	.01-
2025	100	5125736	.14-	.14-
2025	100	5130092	47.59-	47.59-
2025	100	5130093	.79-	.79-
2025	100	5130094	.14-	.14-
2025	100	5130095	16.43-	16.43-
2025	100	5130096	1.06-	1.06-
2025	100	5130097	.18-	.18-
2025	100	5130098	.88-	.88-
2025	100	5132490	31.59-	31.59-
2025	100	5132491	.66-	.66-
2025	100	5133946	.01-	.01-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5133947	.02-	.02-
2025	100	5133948	.08-	.08-
2025	100	5133949	.01-	.01-
2025	100	5134331	36.42-	36.42-
2025	100	5134732	31.41-	31.41-
2025	100	5134733	1.06-	1.06-
2025	100	5136336	.71-	.71-
2025	100	5136337	39.41-	39.41-
2025	100	5137334	.66-	.66-
2025	100	5137335	23.97-	23.97-
2025	100	5140085	.41-	.41-
2025	100	5146364	2.58-	2.58-
2025	100	5146365	51.77-	51.77-
2025	100	5146366	20.25-	20.25-
2025	100	5146367	311.73-	311.73-
2025	100	5146368	3.74-	3.74-
2025	100	5151770	.06-	.06-
2025	100	5161756	1.31-	1.31-
2025	100	5161758	.02-	.02-
2025	100	5166913	.47-	.47-
2025	100	5171759	.19-	.19-
2025	100	5171760	1.05-	1.05-
2025	100	5171761	.11-	.11-
2025	100	5174113	.10-	.10-
2025	100	5174114	.08-	.08-
2025	100	5174115	.15-	.15-
2025	100	5151073	.27-	.27-
2025	100	5149787	.35-	.35-
2025	100	5172387	4.21-	4.21-
2025	100	5149560	.11-	.11-
2025	100	5143094	.05-	.05-
2025	100	5146006	252.13-	252.13-
2025	100	5147058	.02-	.02-
2025	100	5147059	.01-	.01-
2025	100	5147060	.12-	.12-
2025	100	5151245	.02-	.02-
2025	100	5151246	.04-	.04-
2025	100	5151249	.01-	.01-
2025	100	5151314	.18-	.18-
2025	100	5151320	.01-	.01-
2025	100	5151321	.01-	.01-
2025	100	5151322	.01-	.01-
2025	100	5151323	.02-	.02-
2025	100	5151324	.01-	.01-
2025	100	5154554	.03-	.03-
2025	100	5154555	.03-	.03-
2025	100	5169101	.05-	.05-
2025	100	5128472	.03-	.03-
2025	100	5128473	.26-	.26-
2025	100	5160135	5.06-	5.06-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5134138	35.93-	35.93-
2025	100	5134139	11.50-	11.50-
2025	100	5154203	5.05-	5.05-
2025	100	5154204	.14-	.14-
2025	100	5154205	2.11-	2.11-
2025	100	5154206	2.60-	2.60-
2025	100	5154207	.11-	.11-
2025	100	5172385	.53-	.53-
2025	100	5166250	.31-	.31-
2025	100	5166987	.85-	.85-
2025	100	5166988	.36-	.36-
2025	100	5166989	.28-	.28-
2025	100	5166990	.05-	.05-
2025	100	5128544	1.36-	1.36-
2025	100	5128545	.70-	.70-
2025	100	5128546	.03-	.03-
2025	100	5128547	.02-	.02-
2025	100	5118761	.33-	.33-
2025	100	5118762	.01-	.01-
2025	100	5146138	.01-	.01-
2025	100	5149873	.01-	.01-
2025	100	5160120	.90-	.90-
2025	100	5166278	.15-	.15-
2025	100	5149874	.01-	.01-
2025	100	5122001	.22-	.22-
2025	100	5122002	.03-	.03-
2025	100	5122003	.14-	.14-
2025	100	5122004	.05-	.05-
2025	100	5122004	.01	.01
2025	100	5145942	.71-	.71-
2025	100	5145943	.24-	.24-
2025	100	5145944	1.09-	1.09-
2025	100	5145945	.06-	.06-
2025	100	5145946	.40-	.40-
2025	100	5145946	.01-	.01-
2025	100	5119104	.06-	.06-
2025	100	5102104	.12-	.12-
2025	100	5102105	.02-	.02-
2025	100	5102106	.04-	.04-
2025	100	5102106	.01	.01
2025	100	5177343	.03-	.03-
2025	100	5182452	.11-	.11-
2025	100	5182453	.11	.11
2025	100	5150997	.53-	.53-
2025	100	5120618	.04-	.04-
2025	100	5120620	.03-	.03-
2025	100	5120620	.07	.07
2025	100	5113134	.13-	.13-
2025	100	5113134	.13	.13
2025	100	5106768	.14-	.14-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5116386	.76-	.76-
2025	100	5116387	.86-	.86-
2025	100	5116388	.03-	.03-
2025	100	5118320	.04-	.04-
2025	100	5118321	.01-	.01-
2025	100	5127719	.06-	.06-
2025	100	5127720	.26-	.26-
2025	100	5127721	1.91-	1.91-
2025	100	5127722	.47-	.47-
2025	100	5127723	.09-	.09-
2025	100	5127724	1.19-	1.19-
2025	100	5127724	.01-	.01-
2025	100	5139589	24.25-	24.25-
2025	100	5139590	.40-	.40-
2025	100	5139591	7.26-	7.26-
2025	100	5139592	1.53-	1.53-
2025	100	5139593	4.95-	4.95-
2025	100	5139594	.20-	.20-
2025	100	5176332	102.97-	102.97-
2025	100	5176333	.22-	.22-
2025	100	5160118	3.86-	3.86-
2025	100	5169213	1.08-	1.08-
2025	100	5142966	2.38-	2.38-
2025	100	5137027	.05-	.05-
2025	100	5137028	2.55-	2.55-
2025	100	5137029	.87-	.87-
2025	100	5137030	.01-	.01-
2025	100	5146194	.03-	.03-
2025	100	5154258	.08-	.08-
2025	100	5154259	.32-	.32-
2025	100	5154260	.75-	.75-
2025	100	5154261	.01-	.01-
2025	100	5112028	21.20-	21.20-
2025	100	5112029	4.01-	4.01-
2025	100	5112030	3.17-	3.17-
2025	100	5112031	.31-	.31-
2025	100	5112032	.60-	.60-
2025	100	5112033	5.56-	5.56-
2025	100	5112034	.18-	.18-
2025	100	5146101	.45-	.45-
2025	100	5149868	.51-	.51-
2025	100	5140124	.59-	.59-
2025	100	5155556	2.01-	2.01-
2025	100	5160069	.03-	.03-
2025	100	5167040	.13-	.13-
2025	100	5171369	1.76-	1.76-
2025	100	5173991	1.71-	1.71-
2025	100	5173992	.05-	.05-
2025	100	5173993	.51-	.51-
2025	100	5146100	.29-	.29-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5146100	.29	.29
2025	100	5128426	52.87-	52.87-
2025	100	5128427	.21-	.21-
2025	100	5128428	.01-	.01-
2025	100	5149944	1.66-	1.66-
2025	100	5154376	345.57-	345.57-
2025	100	5117734	.01-	.01-
2025	100	5143037	.01-	.01-
2025	100	5143038	.11-	.11-
2025	100	5163803	3.77-	3.77-
2025	100	5163804	2.11-	2.11-
2025	100	5163805	.45-	.45-
2025	100	5163806	7.50-	7.50-
2025	100	5163807	.01-	.01-
2025	100	5149770	2.16-	2.16-
2025	100	5149771	.02-	.02-
2025	100	5149772	.17-	.17-
2025	100	5149773	.16-	.16-
2025	100	5149774	.12-	.12-
2025	100	5176334	.40-	.40-
2025	100	5176335	46.77-	46.77-
2025	100	5176336	.72-	.72-
2025	100	5176337	2.11-	2.11-
2025	100	5176338	.74-	.74-
2025	100	5176339	.20-	.20-
2025	100	5108750	3.05-	3.05-
2025	100	5108751	.03-	.03-
2025	100	5108752	1.76-	1.76-
2025	100	5108753	1.43-	1.43-
2025	100	5108754	.16-	.16-
2025	100	5108754	.01	.01
2025	100	5134585	.21-	.21-
2025	100	5134750	.16-	.16-
2025	100	5149909	.56-	.56-
2025	100	5117060	.14-	.14-
2025	100	5117061	1.44-	1.44-
2025	100	5177328	.05-	.05-
2025	100	5177329	.01-	.01-
2025	100	5176035	1.63-	1.63-
2025	100	5176036	.54-	.54-
2025	100	5176037	14.07-	14.07-
2025	100	5176039	2.73-	2.73-
2025	100	5176040	.50-	.50-
2025	100	5136712	.12-	.12-
2025	100	5136714	.01-	.01-
2025	100	5161731	.02-	.02-
2025	100	5161732	.08-	.08-
2025	100	5161733	.10	.10
2025	100	5143117	.09-	.09-
2025	100	5143118	.02-	.02-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5143119	.01-	.01-
2025	100	5143120	.07-	.07-
2025	100	5143121	.01-	.01-
2025	100	5143121	.01	.01
2025	100	5112136	8.05-	8.05-
2025	100	5112137	6.88-	6.88-
2025	100	5112138	.01-	.01-
2025	100	5112139	5.45-	5.45-
2025	100	5112140	.64-	.64-
2025	100	5161771	.02-	.02-
2025	100	5161772	.02-	.02-
2025	100	5161772	.04	.04
2025	100	5100405	.01-	.01-
2025	100	5100406	.08-	.08-
2025	100	5175479	.17-	.17-
2025	100	5112937	.02-	.02-
2025	100	5137242	.25-	.25-
2025	100	5137243	3.08-	3.08-
2025	100	5178485	.04-	.04-
2025	100	5178486	.04-	.04-
2025	100	5178487	1.51-	1.51-
2025	100	5178488	.09-	.09-
2025	100	5178489	.02-	.02-
2025	100	5106645	.81-	.81-
2025	100	5106646	4.73-	4.73-
2025	100	5106647	.42-	.42-
2025	100	5106648	.22-	.22-
2025	100	5106649	.13-	.13-
2025	100	5126497	6.68-	6.68-
2025	100	5126498	.17-	.17-
2025	100	5126499	.69-	.69-
2025	100	5126500	.15-	.15-
2025	100	5126501	.22-	.22-
2025	100	5126502	.08-	.08-
2025	100	5137283	4.65-	4.65-
2025	100	5137284	.78-	.78-
2025	100	5137285	.63-	.63-
2025	100	5137286	.25-	.25-
2025	100	5137287	.09-	.09-
2025	100	5149803	12.98-	12.98-
2025	100	5149804	.28-	.28-
2025	100	5149805	1.52-	1.52-
2025	100	5149806	.58-	.58-
2025	100	5149807	1.15-	1.15-
2025	100	5149808	.69-	.69-
2025	100	5165886	89.66-	89.66-
2025	100	5165887	715.34-	715.34-
2025	100	5165888	520.78-	520.78-
2025	100	5165889	6.48-	6.48-
2025	100	5165890	1.57-	1.57-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5165891	6.02-	6.02-
2025	100	5165892	.93-	.93-
2025	100	5165893	4.13-	4.13-
2025	100	5165893	.02	.02
2025	100	5107625	1.97-	1.97-
2025	100	5107626	.34-	.34-
2025	100	5107627	.50-	.50-
2025	100	5107628	.70-	.70-
2025	100	5107629	.02-	.02-
2025	100	5114136	.21-	.21-
2025	100	5114137	5.96-	5.96-
2025	100	5114138	.61-	.61-
2025	100	5114139	.02-	.02-
2025	100	5132583	8.11-	8.11-
2025	100	5132584	.28-	.28-
2025	100	5132585	3.42-	3.42-
2025	100	5132586	.41-	.41-
2025	100	5132587	.03-	.03-
2025	100	5134821	1.05-	1.05-
2025	100	5134822	.24-	.24-
2025	100	5134823	.35-	.35-
2025	100	5134824	.02-	.02-
2025	100	5171310	1.53-	1.53-
2025	100	5171311	6.81-	6.81-
2025	100	5171312	.05-	.05-
2025	100	5171313	.90-	.90-
2025	100	5171314	.02-	.02-
2025	100	5185009	7.30-	7.30-
2025	100	5185010	.17-	.17-
2025	100	5185011	3.12-	3.12-
2025	100	5185012	.67-	.67-
2025	100	5185013	.03-	.03-
2025	100	5128359	4.90-	4.90-
2025	100	5128360	4.10-	4.10-
2025	100	5128361	.12-	.12-
2025	100	5128362	10.69-	10.69-
2025	100	5128363	.14-	.14-
2025	100	5128364	2.64-	2.64-
2025	100	5137217	.13-	.13-
2025	100	5137218	.06-	.06-
2025	100	5137219	1.07-	1.07-
2025	100	5137220	.07-	.07-
2025	100	5137221	.09-	.09-
2025	100	5137222	.20-	.20-
2025	100	5137225	.15-	.15-
2025	100	5137226	.56-	.56-
2025	100	5137227	.66-	.66-
2025	100	5137228	.22-	.22-
2025	100	5146133	.20-	.20-
2025	100	5146134	.31-	.31-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5166064	.03-	.03-
2025	100	5149722	9.57-	9.57-
2025	100	5149723	6.33-	6.33-
2025	100	5172213	.05-	.05-
2025	100	5172214	.06-	.06-
2025	100	5149888	.05-	.05-
2025	100	5149889	.13-	.13-
2025	100	5149890	.05-	.05-
2025	100	5175902	.02-	.02-
2025	100	5175901	.03-	.03-
2025	100	5137250	.02-	.02-
2025	100	5137250	.07	.07
2025	100	5116805	178.23-	178.23-
2025	100	5116806	1.08-	1.08-
2025	100	5116807	.63-	.63-
2025	100	5116808	.49-	.49-
2025	100	5116809	7.94-	7.94-
2025	100	5116810	6.17-	6.17-
2025	100	5116811	16.96-	16.96-
2025	100	5176182	6.17-	6.17-
2025	100	5142862	.24-	.24-
2025	100	5160132	1.31-	1.31-
2025	100	5115062	7.90-	7.90-
2025	100	5185291	.40-	.40-
2025	100	5185292	7.47-	7.47-
2025	100	5185293	.26-	.26-
2025	100	5185294	.10-	.10-
2025	100	5185295	.11-	.11-
2025	100	5185295	.01-	.01-
2025	100	5159939	.43-	.43-
2025	100	5184734	6.54-	6.54-
2025	100	5184735	67.24-	67.24-
2025	100	5184736	3.99-	3.99-
2025	100	5184737	20.35-	20.35-
2025	100	5184738	632.83-	632.83-
2025	100	5184739	2.72-	2.72-
2025	100	5184740	155.69-	155.69-
2025	100	5184741	387.29-	387.29-
2025	100	5184741	149.78-	149.78-
2025	100	5184742	9.94-	9.94-
2025	100	5150545	.11-	.11-
2025	100	5150546	.45-	.45-
2025	100	5150547	3.09-	3.09-
2025	100	5150548	1.82-	1.82-
2025	100	5150549	1.49-	1.49-
2025	100	5150550	3.76-	3.76-
2025	100	5150551	.12-	.12-
2025	100	5175429	2.94-	2.94-
2025	100	5175430	1.05-	1.05-
2025	100	5175431	.60-	.60-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5175432	9.80-	9.80-
2025	100	5175433	.02-	.02-
2025	100	5150553	2.84-	2.84-
2025	100	5150554	4.40-	4.40-
2025	100	5150555	2.30-	2.30-
2025	100	5150556	.64-	.64-
2025	100	5150557	8.35-	8.35-
2025	100	5150558	1.78-	1.78-
2025	100	5150559	.90-	.90-
2025	100	5105837	.26-	.26-
2025	100	5107754	.48-	.48-
2025	100	5107755	.14-	.14-
2025	100	5107756	.02-	.02-
2025	100	5107757	.01-	.01-
2025	100	5159966	16.34-	16.34-
2025	100	5159967	203.47-	203.47-
2025	100	5159968	5.74-	5.74-
2025	100	5159969	6.13-	6.13-
2025	100	5159970	2.43-	2.43-
2025	100	5159971	1.41-	1.41-
2025	100	5107731	3.71-	3.71-
2025	100	5107732	.23-	.23-
2025	100	5107733	3.93-	3.93-
2025	100	5107734	4.25-	4.25-
2025	100	5107736	10.28-	10.28-
2025	100	5107737	1.87-	1.87-
2025	100	5107738	1.09-	1.09-
2025	100	5107739	.19-	.19-
2025	100	5107740	.12-	.12-
2025	100	5107741	.35-	.35-
2025	100	5107742	.55-	.55-
2025	100	5100339	13.41-	13.41-
2025	100	5100340	3.26-	3.26-
2025	100	5100341	1.84-	1.84-
2025	100	5100342	2.65-	2.65-
2025	100	5100343	.62-	.62-
2025	100	5100344	.88-	.88-
2025	100	5121966	79.11-	79.11-
2025	100	5121967	3.81-	3.81-
2025	100	5121968	11.37-	11.37-
2025	100	5121969	6.98-	6.98-
2025	100	5121970	4.28-	4.28-
2025	100	5121971	1.58-	1.58-
2025	100	5121971	.02	.02
2025	100	5178158	18.00-	18.00-
2025	100	5178159	9.62-	9.62-
2025	100	5178160	8.65-	8.65-
2025	100	5137245	8.13-	8.13-
2025	100	5137246	11.73-	11.73-
2025	100	5137248	71.17-	71.17-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5164245	.03-	.03-
2025	100	5164246	.36-	.36-
2025	100	5164247	.48-	.48-
2025	100	5164248	.49-	.49-
2025	100	5154457	23.31-	23.31-
2025	100	5142981	2.38-	2.38-
2025	100	5142833	40.82-	40.82-
2025	100	5142940	.14-	.14-
2025	100	5142941	.03-	.03-
2025	100	5142942	.01-	.01-
2025	100	5142942	.18	.18
2025	100	5165483	.01	.01
2025	100	5165483	14.74	14.74
2025	100	5165484	.01	.01
2025	100	5165484	.12	.12
2025	100	5165485	.01	.01
2025	100	5165485	3.84	3.84
2025	100	5165486	.01	.01
2025	100	5165486	.04	.04
2025	100	5165487	.01	.01
2025	100	5165487	.48	.48
2025	100	5176326	.66-	.66-
2025	100	5176327	.91-	.91-
2025	100	5176328	21.33-	21.33-
2025	100	5176329	.09-	.09-
2025	100	5122270	.16-	.16-
2025	100	5122271	.10-	.10-
2025	100	5122272	.32-	.32-
2025	100	5122273	.09-	.09-
2025	100	5122274	.03-	.03-
2025	100	5180850	1.83-	1.83-
2025	100	5180851	.35-	.35-
2025	100	5180852	4.44-	4.44-
2025	100	5180853	.07-	.07-
2025	100	5180853	.01	.01
2025	100	5132320	7.30-	7.30-
2025	100	5132321	4.27-	4.27-
2025	100	5134647	8.92-	8.92-
2025	100	5134647	.02-	.02-
2025	100	5183235	.78-	.78-
2025	100	5183236	2.08-	2.08-
2025	100	5183237	.06-	.06-
2025	100	5183238	.01-	.01-
2025	100	5115628	.34-	.34-
2025	100	5115629	.06-	.06-
2025	100	5115630	.05-	.05-
2025	100	5115631	.05-	.05-
2025	100	5115631	.01-	.01-
2025	100	5186520	1.85-	1.85-
2025	100	5186521	1.17-	1.17-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5186522	.12-	.12-
2025	100	5186523	.04-	.04-
2025	100	5154433	.09-	.09-
2025	100	5146131	.07-	.07-
2025	100	5146130	.03-	.03-
2025	100	5146132	.75-	.75-
2025	100	5120902	.08-	.08-
2025	100	5120903	9.49-	9.49-
2025	100	5120904	15.76-	15.76-
2025	100	5120905	14.59-	14.59-
2025	100	5120906	.52-	.52-
2025	100	5120906	.01	.01
2025	100	5166251	6.85-	6.85-
2025	100	5132499	1.64-	1.64-
2025	100	5139815	1.04-	1.04-
2025	100	5160156	1.14-	1.14-
2025	100	5147080	.12-	.12-
2025	100	5147080	.12	.12
2025	100	5118988	.22-	.22-
2025	100	5118992	1.74-	1.74-
2025	100	5118989	.50-	.50-
2025	100	5118991	1.70-	1.70-
2025	100	5118987	.88-	.88-
2025	100	5118994	.22-	.22-
2025	100	5118995	.02-	.02-
2025	100	5146186	.02-	.02-
2025	100	5149913	.04-	.04-
2025	100	5118990	.09-	.09-
2025	100	5118993	.57-	.57-
2025	100	5114028	.01-	.01-
2025	100	5129093	.09-	.09-
2025	100	5178157	.02-	.02-
2025	100	5115548	3.77-	3.77-
2025	100	5160068	.04-	.04-
2025	100	5124466	.39-	.39-
2025	100	5124467	.51-	.51-
2025	100	5124468	.03-	.03-
2025	100	5124469	.01-	.01-
2025	100	5132471	19.96-	19.96-
2025	100	5132472	.83-	.83-
2025	100	5132473	.03-	.03-
2025	100	5132474	.04-	.04-
2025	100	5132474	.01-	.01-
2025	100	5166248	.24-	.24-
2025	100	5126434	.95-	.95-
2025	100	5126435	.56-	.56-
2025	100	5128374	.12-	.12-
2025	100	5128375	.24-	.24-
2025	100	5138826	1.23-	1.23-
2025	100	5138827	.25-	.25-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5138828	1.34-	1.34-
2025	100	5138829	.16-	.16-
2025	100	5138830	.17-	.17-
2025	100	5138831	.03-	.03-
2025	100	5138832	.02-	.02-
2025	100	5138832	.01-	.01-
2025	100	5171096	10.16-	10.16-
2025	100	5171097	7.33-	7.33-
2025	100	5171098	2.07-	2.07-
2025	100	5171099	.37-	.37-
2025	100	5171100	2.07-	2.07-
2025	100	5171101	.04-	.04-
2025	100	5171101	.01	.01
2025	100	5166077	.04-	.04-
2025	100	5109216	.38-	.38-
2025	100	5115499	.17-	.17-
2025	100	5132329	.34-	.34-
2025	100	5134506	.25-	.25-
2025	100	5134507	.06-	.06-
2025	100	5154351	.05-	.05-
2025	100	5130267	5.48-	5.48-
2025	100	5130268	.68-	.68-
2025	100	5130269	3.04-	3.04-
2025	100	5130270	.49-	.49-
2025	100	5130271	.40-	.40-
2025	100	5130272	.04-	.04-
2025	100	5130272	.01-	.01-
2025	100	5128380	.08-	.08-
2025	100	5128381	.48-	.48-
2025	100	5160202	.11-	.11-
2025	100	5166012	.41-	.41-
2025	100	5166012	.41	.41
2025	100	5149788	.58-	.58-
2025	100	5149788	.58	.58
2025	100	5151275	4.89-	4.89-
2025	100	5151276	.09-	.09-
2025	100	5151276	.01-	.01-
2025	100	5154430	.02-	.02-
2025	100	5172343	.24-	.24-
2025	100	5134571	.06-	.06-
2025	100	5109003	2.04-	2.04-
2025	100	5109004	.61-	.61-
2025	100	5109005	.90-	.90-
2025	100	5109006	.01-	.01-
2025	100	5109007	.19-	.19-
2025	100	5109008	.02-	.02-
2025	100	5112528	1.68-	1.68-
2025	100	5112529	2.92-	2.92-
2025	100	5112530	.82-	.82-
2025	100	5112531	.20-	.20-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5112532	.02-	.02-
2025	100	5112532	.01	.01
2025	100	5128593	.07-	.07-
2025	100	5128594	.68-	.68-
2025	100	5128595	.58-	.58-
2025	100	5128596	3.43-	3.43-
2025	100	5128597	.02-	.02-
2025	100	5128597	.01-	.01-
2025	100	5137185	5.06-	5.06-
2025	100	5137186	2.10-	2.10-
2025	100	5137187	9.73-	9.73-
2025	100	5137188	.83-	.83-
2025	100	5137189	.02-	.02-
2025	100	5137190	2.82-	2.82-
2025	100	5137191	1.16-	1.16-
2025	100	5137192	.72-	.72-
2025	100	5137193	.61-	.61-
2025	100	5137195	.18-	.18-
2025	100	5137196	.04-	.04-
2025	100	5137197	2.53-	2.53-
2025	100	5137198	.33-	.33-
2025	100	5139770	.80-	.80-
2025	100	5142829	2.99-	2.99-
2025	100	5165967	.05-	.05-
2025	100	5165968	.36-	.36-
2025	100	5137194	.14-	.14-
2025	100	5137194	.01-	.01-
2025	100	5137215	.08-	.08-
2025	100	5132021	1.30-	1.30-
2025	100	5132022	2.03-	2.03-
2025	100	5132023	.53-	.53-
2025	100	5132024	4.78-	4.78-
2025	100	5132025	.41-	.41-
2025	100	5132026	.33-	.33-
2025	100	5132028	.05-	.05-
2025	100	5132029	.31-	.31-
2025	100	5132029	.02-	.02-
2025	100	5142849	.02-	.02-
2025	100	5160206	.09-	.09-
2025	100	5142850	.04-	.04-
2025	100	5142851	.04-	.04-
2025	100	5149876	1.79-	1.79-
2025	100	5154356	.01-	.01-
2025	100	5154353	.08-	.08-
2025	100	5142860	.10-	.10-
2025	100	5126449	.67-	.67-
2025	100	5126450	2.40-	2.40-
2025	100	5126451	.71-	.71-
2025	100	5126453	.35-	.35-
2025	100	5126454	1.51-	1.51-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5126455	3.62-	3.62-
2025	100	5126456	5.49-	5.49-
2025	100	5126457	.83-	.83-
2025	100	5126458	.09-	.09-
2025	100	5126459	1.05-	1.05-
2025	100	5126460	1.63-	1.63-
2025	100	5126461	1.23-	1.23-
2025	100	5142854	.58-	.58-
2025	100	5142855	.19-	.19-
2025	100	5142856	.17-	.17-
2025	100	5142857	.04-	.04-
2025	100	5142858	.06-	.06-
2025	100	5142859	.07-	.07-
2025	100	5142859	.01-	.01-
2025	100	5101987	4.46-	4.46-
2025	100	5101988	.48-	.48-
2025	100	5101989	.07-	.07-
2025	100	5101990	.28-	.28-
2025	100	5101991	.02-	.02-
2025	100	5112157	4.74-	4.74-
2025	100	5112158	1.53-	1.53-
2025	100	5112159	.54-	.54-
2025	100	5112160	.06-	.06-
2025	100	5112161	.22-	.22-
2025	100	5112162	.03-	.03-
2025	100	5132459	2.41-	2.41-
2025	100	5132460	.23-	.23-
2025	100	5132461	.43-	.43-
2025	100	5132462	.02-	.02-
2025	100	5137094	1.86-	1.86-
2025	100	5137095	2.19-	2.19-
2025	100	5137097	.27-	.27-
2025	100	5171306	11.82-	11.82-
2025	100	5171307	1.36-	1.36-
2025	100	5171308	1.28-	1.28-
2025	100	5171309	.02-	.02-
2025	100	5133858	2.98-	2.98-
2025	100	5172314	4.67-	4.67-
2025	100	5172315	.35-	.35-
2025	100	5132353	.43-	.43-
2025	100	5176459	326.95-	326.95-
2025	100	5176460	.11-	.11-
2025	100	5176461	7.72-	7.72-
2025	100	5154466	.52-	.52-
2025	100	5134580	.10-	.10-
2025	100	5134581	.04-	.04-
2025	100	5166981	.65-	.65-
2025	100	5166981	.65	.65
2025	100	5157262	3.94-	3.94-
2025	100	5157263	4.25-	4.25-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5157264	3.29-	3.29-
2025	100	5157265	1.38-	1.38-
2025	100	5157266	.07-	.07-
2025	100	5157267	.76-	.76-
2025	100	5157268	.06-	.06-
2025	100	5154288	3.07-	3.07-
2025	100	5154289	3.97-	3.97-
2025	100	5154290	3.49-	3.49-
2025	100	5154291	2.07-	2.07-
2025	100	5154292	.48-	.48-
2025	100	5154293	.54-	.54-
2025	100	5154294	.05-	.05-
2025	100	5154294	.01-	.01-
2025	100	5117955	.73-	.73-
2025	100	5117956	1.05-	1.05-
2025	100	5117957	.43-	.43-
2025	100	5117958	.03-	.03-
2025	100	5166113	11.09-	11.09-
2025	100	5154379	.44-	.44-
2025	100	5154377	44.91-	44.91-
2025	100	5172318	3.61-	3.61-
2025	100	5154378	.15-	.15-
2025	100	5127878	.61-	.61-
2025	100	5127879	.39-	.39-
2025	100	5127880	.46-	.46-
2025	100	5127881	.38-	.38-
2025	100	5127882	1.94-	1.94-
2025	100	5127883	.02-	.02-
2025	100	5127883	.01	.01
2025	100	5159985	14.63-	14.63-
2025	100	5159986	.15-	.15-
2025	100	5173153	.02-	.02-
2025	100	5130402	1.32-	1.32-
2025	100	5130403	1.22-	1.22-
2025	100	5130404	3.61-	3.61-
2025	100	5130405	1.57-	1.57-
2025	100	5130406	.22-	.22-
2025	100	5130407	1.35-	1.35-
2025	100	5130408	2.39-	2.39-
2025	100	5146129	.35-	.35-
2025	100	5160084	.21-	.21-
2025	100	5160085	.60-	.60-
2025	100	5166039	.12-	.12-
2025	100	5176161	.16-	.16-
2025	100	5165627	.35-	.35-
2025	100	5165628	.35-	.35-
2025	100	5165629	1.32-	1.32-
2025	100	5134500	.55-	.55-
2025	100	5134501	.21-	.21-
2025	100	5134501	.02-	.02-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5172102	3.50-	3.50-
2025	100	5139813	11.25-	11.25-
2025	100	5160211	.28-	.28-
2025	100	5172412	.28-	.28-
2025	100	5172413	.26-	.26-
2025	100	5122997	.97-	.97-
2025	100	5160242	24.85-	24.85-
2025	100	5160243	1.80-	1.80-
2025	100	5160244	.78-	.78-
2025	100	5160245	15.45-	15.45-
2025	100	5160246	.18-	.18-
2025	100	5154327	.02-	.02-
2025	100	5154326	.02-	.02-
2025	100	5170888	.48-	.48-
2025	100	5110469	3.21-	3.21-
2025	100	5154394	.54-	.54-
2025	100	5176176	.35-	.35-
2025	100	5139810	.28-	.28-
2025	100	5166115	.11-	.11-
2025	100	5154393	.11-	.11-
2025	100	5139811	.02-	.02-
2025	100	5137235	.01-	.01-
2025	100	5130329	4.97-	4.97-
2025	100	5130330	4.06-	4.06-
2025	100	5130331	.51-	.51-
2025	100	5130332	.24-	.24-
2025	100	5130333	.17-	.17-
2025	100	5166398	.10-	.10-
2025	100	5137241	.69-	.69-
2025	100	5154544	.03-	.03-
2025	100	5130258	.52-	.52-
2025	100	5176177	1.25-	1.25-
2025	100	5180339	.14-	.14-
2025	100	5180340	.04-	.04-
2025	100	5180341	.11-	.11-
2025	100	5180342	.07-	.07-
2025	100	5180343	.13-	.13-
2025	100	5180344	.04-	.04-
2025	100	5101174	18.31-	18.31-
2025	100	5101175	1.79-	1.79-
2025	100	5101176	1.09-	1.09-
2025	100	5101177	1.69-	1.69-
2025	100	5101178	4.22-	4.22-
2025	100	5101179	.24-	.24-
2025	100	5180344	.01-	.01-
2025	100	5166961	.09-	.09-
2025	100	5166962	.11-	.11-
2025	100	5134468	.04-	.04-
2025	100	5134768	1.28-	1.28-
2025	100	5134769	.23-	.23-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5134770	1.27-	1.27-
2025	100	5134771	3.12-	3.12-
2025	100	5134772	.16-	.16-
2025	100	5134773	.03-	.03-
2025	100	5134773	.01	.01
2025	100	5172415	.12-	.12-
2025	100	5159857	.47-	.47-
2025	100	5159858	.03-	.03-
2025	100	5160096	4.02-	4.02-
2025	100	5160097	.03-	.03-
2025	100	5160098	.02-	.02-
2025	100	5160099	.07-	.07-
2025	100	5180409	.02-	.02-
2025	100	5180410	.49-	.49-
2025	100	5180411	.08-	.08-
2025	100	5137237	.99-	.99-
2025	100	5112747	.04-	.04-
2025	100	5112748	.17-	.17-
2025	100	5112749	.12-	.12-
2025	100	5112750	.16-	.16-
2025	100	5129523	.22-	.22-
2025	100	5129524	.03-	.03-
2025	100	5129525	.29-	.29-
2025	100	5129526	.01-	.01-
2025	100	5129526	.55	.55
2025	100	5139706	1.06-	1.06-
2025	100	5122950	.25-	.25-
2025	100	5122949	.15-	.15-
2025	100	5122951	.10-	.10-
2025	100	5122952	.23-	.23-
2025	100	5166132	.04-	.04-
2025	100	5171584	.34-	.34-
2025	100	5171585	.03-	.03-
2025	100	5176193	.04-	.04-
2025	100	5176158	.04-	.04-
2025	100	5132164	3.53-	3.53-
2025	100	5132165	.70-	.70-
2025	100	5132166	2.73-	2.73-
2025	100	5132167	.25-	.25-
2025	100	5132168	1.63-	1.63-
2025	100	5132169	.02-	.02-
2025	100	5132170	.05-	.05-
2025	100	5132171	1.16-	1.16-
2025	100	5132172	.25-	.25-
2025	100	5132173	1.06-	1.06-
2025	100	5132174	.16-	.16-
2025	100	5132175	.01-	.01-
2025	100	5165483	14.74-	14.74-
2025	100	5165484	.12-	.12-
2025	100	5165485	3.84-	3.84-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5165486	.04-	.04-
2025	100	5165487	.48-	.48-
2025	100	5142973	1.52-	1.52-
2025	100	5166279	.09-	.09-
2025	100	5142128	.14-	.14-
2025	100	5142129	.01-	.01-
2025	100	5184228	.01-	.01-
2025	100	5184229	4.89-	4.89-
2025	100	5184231	.07-	.07-
2025	100	5184232	.01-	.01-
2025	100	5139902	10.76-	10.76-
2025	100	5139903	.33-	.33-
2025	100	5139904	.68-	.68-
2025	100	5139905	.30-	.30-
2025	100	5139906	.45-	.45-
2025	100	5139907	.12-	.12-
2025	100	5139908	8.20-	8.20-
2025	100	5139909	.05-	.05-
2025	100	5139910	.32-	.32-
2025	100	5139911	.56-	.56-
2025	100	5139912	.07-	.07-
2025	100	5139913	.23-	.23-
2025	100	5139914	9.81-	9.81-
2025	100	5139915	.54-	.54-
2025	100	5139916	.60-	.60-
2025	100	5139917	.07-	.07-
2025	100	5139917	.01	.01
2025	100	5137224	.64-	.64-
2025	100	5137085	2.91-	2.91-
2025	100	5137086	.16-	.16-
2025	100	5137087	.08-	.08-
2025	100	5137088	.04-	.04-
2025	100	5146253	28.46-	28.46-
2025	100	5146254	2.45-	2.45-
2025	100	5146255	.07-	.07-
2025	100	5146256	.05-	.05-
2025	100	5139790	.97-	.97-
2025	100	5139791	.03-	.03-
2025	100	5139792	6.66-	6.66-
2025	100	5139793	2.59-	2.59-
2025	100	5139794	32.11-	32.11-
2025	100	5139795	.23-	.23-
2025	100	5139795	.01-	.01-
2025	100	5171652	.15-	.15-
2025	100	5171653	.41-	.41-
2025	100	5171654	.24-	.24-
2025	100	5171654	.80	.80
2025	100	5124924	.66-	.66-
2025	100	5172103	1.76-	1.76-
2025	100	5122942	.03-	.03-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5122943	.09-	.09-
2025	100	5124635	.12-	.12-
2025	100	5134535	.39-	.39-
2025	100	5160123	.11-	.11-
2025	100	5172312	.28-	.28-
2025	100	5176163	.05-	.05-
2025	100	5174179	.06-	.06-
2025	100	5128333	.49-	.49-
2025	100	5128334	.45-	.45-
2025	100	5128335	.05-	.05-
2025	100	5128336	1.51-	1.51-
2025	100	5128337	.10-	.10-
2025	100	5110698	.02-	.02-
2025	100	5176192	1.01-	1.01-
2025	100	5134579	.35-	.35-
2025	100	5095034	4.47-	4.47-
2025	100	5095035	1.09-	1.09-
2025	100	5095036	1.04-	1.04-
2025	100	5095037	.43-	.43-
2025	100	5095038	1.32-	1.32-
2025	100	5095039	.28-	.28-
2025	100	5095040	.06-	.06-
2025	100	5095040	.01-	.01-
2025	100	5146174	4.95-	4.95-
2025	100	5111099	.44-	.44-
2025	100	5111099	.44	.44
2025	100	5149905	.07-	.07-
2025	100	5115776	.23-	.23-
2025	100	5172416	1.79-	1.79-
2025	100	5139748	.32-	.32-
2025	100	5176123	.04-	.04-
2025	100	5176123	.04	.04
2025	100	5176122	.11-	.11-
2025	100	5176122	.11	.11
2025	100	5165761	.18-	.18-
2025	100	5165761	.18	.18
2025	100	5122721	.05-	.05-
2025	100	5122722	12.94-	12.94-
2025	100	5122723	1.11-	1.11-
2025	100	5122724	.13-	.13-
2025	100	5114842	.34-	.34-
2025	100	5114845	.01-	.01-
2025	100	5130260	.02-	.02-
2025	100	5130259	1.26-	1.26-
2025	100	5179483	.05-	.05-
2025	100	5179484	.13-	.13-
2025	100	5179485	1.14-	1.14-
2025	100	5179486	1.71-	1.71-
2025	100	5179487	.15-	.15-
2025	100	5149974	44.05-	44.05-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5149975	1.13-	1.13-
2025	100	5149976	.29-	.29-
2025	100	5149977	.40-	.40-
2025	100	5149978	.03-	.03-
2025	100	5149979	1.36-	1.36-
2025	100	5153790	.41-	.41-
2025	100	5153791	.02-	.02-
2025	100	5153792	.09-	.09-
2025	100	5153793	.01-	.01-
2025	100	5137249	.31-	.31-
2025	100	5149910	.56-	.56-
2025	100	5183418	.94-	.94-
2025	100	5183419	4.92-	4.92-
2025	100	5183420	.01-	.01-
2025	100	5183421	.20-	.20-
2025	100	5124272	.41-	.41-
2025	100	5124273	.03-	.03-
2025	100	5124273	.01-	.01-
2025	100	5154842	1.40-	1.40-
2025	100	5140661	.44-	.44-
2025	100	5140661	.44	.44
2025	100	5166280	.10-	.10-
2025	100	5166281	.03-	.03-
2025	100	5172401	1.03-	1.03-
2025	100	5172402	.62-	.62-
2025	100	5172403	.10-	.10-
2025	100	5172404	.17-	.17-
2025	100	5172405	.11-	.11-
2025	100	5180312	2.55-	2.55-
2025	100	5180313	.04-	.04-
2025	100	5180314	3.13-	3.13-
2025	100	5180315	.19-	.19-
2025	100	5169789	6.84-	6.84-
2025	100	5144806	.03-	.03-
2025	100	5144806	.03	.03
2025	100	5169378	.03-	.03-
2025	100	5169379	.01-	.01-
2025	100	5169380	.02-	.02-
2025	100	5169381	.01-	.01-
2025	100	5169381	.07	.07
2025	100	5141150	.14-	.14-
2025	100	5141151	.03-	.03-
2025	100	5141157	.33-	.33-
2025	100	5141158	.15-	.15-
2025	100	5141152	.22-	.22-
2025	100	5141153	.06-	.06-
2025	100	5141154	.36-	.36-
2025	100	5141155	.15-	.15-
2025	100	5141156	.09-	.09-
2025	100	5141147	.16-	.16-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5141148	.22-	.22-
2025	100	5141149	.05-	.05-
2025	100	5154321	.18-	.18-
2025	100	5154322	.44-	.44-
2025	100	5154323	.13-	.13-
2025	100	5111381	2.50-	2.50-
2025	100	5111382	11.51-	11.51-
2025	100	5111383	.36-	.36-
2025	100	5111384	.01-	.01-
2025	100	5107707	2.14-	2.14-
2025	100	5107708	1.83-	1.83-
2025	100	5107709	29.62-	29.62-
2025	100	5107710	1.51-	1.51-
2025	100	5107711	.04-	.04-
2025	100	5134508	.04-	.04-
2025	100	5134510	.42-	.42-
2025	100	5146143	1.04-	1.04-
2025	100	5146141	.28-	.28-
2025	100	5139049	.08-	.08-
2025	100	5139050	.06-	.06-
2025	100	5139051	.02-	.02-
2025	100	5139052	.15-	.15-
2025	100	5139053	.22-	.22-
2025	100	5139053	.53	.53
2025	100	5186476	.06-	.06-
2025	100	5177424	.14-	.14-
2025	100	5177425	.22-	.22-
2025	100	5177426	.21-	.21-
2025	100	5177427	.03-	.03-
2025	100	5177427	.01-	.01-
2025	100	5171202	2.46-	2.46-
2025	100	5171203	.01-	.01-
2025	100	5110513	2.94-	2.94-
2025	100	5110514	5.65-	5.65-
2025	100	5110515	3.69-	3.69-
2025	100	5110516	.64-	.64-
2025	100	5110517	.08-	.08-
2025	100	5110518	.04-	.04-
2025	100	5114059	.04-	.04-
2025	100	5117065	.53-	.53-
2025	100	5149917	1.32-	1.32-
2025	100	5142986	.82-	.82-
2025	100	5142987	13.78-	13.78-
2025	100	5176198	.05-	.05-
2025	100	5146140	.03-	.03-
2025	100	5149875	.02-	.02-
2025	100	5146103	1.34-	1.34-
2025	100	5146102	.20-	.20-
2025	100	5134465	95.12-	95.12-
2025	100	5134466	13.02-	13.02-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5134467	85.39-	85.39-
2025	100	5134467	.01-	.01-
2025	100	5120797	.35-	.35-
2025	100	5120797	.35	.35
2025	100	5124596	.12-	.12-
2025	100	5095878	.52-	.52-
2025	100	5175423	4.53-	4.53-
2025	100	5175424	.09-	.09-
2025	100	5175425	115.62-	115.62-
2025	100	5175426	66.37-	66.37-
2025	100	5175427	5.41-	5.41-
2025	100	5175428	37.83-	37.83-
2025	100	5161762	.03-	.03-
2025	100	5161763	.01-	.01-
2025	100	5161763	.04	.04
2025	100	5122741	.02-	.02-
2025	100	5122742	.01-	.01-
2025	100	5122743	.03	.03
2025	100	5111315	1.18-	1.18-
2025	100	5111316	.54-	.54-
2025	100	5111317	.03-	.03-
2025	100	5111318	2.21-	2.21-
2025	100	5111319	.04-	.04-
2025	100	5185017	.62-	.62-
2025	100	5185018	.04-	.04-
2025	100	5133525	.19-	.19-
2025	100	5133526	2.33-	2.33-
2025	100	5133527	13.75-	13.75-
2025	100	5133528	.95-	.95-
2025	100	5133529	.70-	.70-
2025	100	5133530	1.60-	1.60-
2025	100	5133531	.06-	.06-
2025	100	5133532	.09-	.09-
2025	100	5133532	.02	.02
2025	100	5174516	1.75-	1.75-
2025	100	5132538	.04-	.04-
2025	100	5132539	.08-	.08-
2025	100	5132540	.10-	.10-
2025	100	5132541	.07-	.07-
2025	100	5132542	.01-	.01-
2025	100	5132543	.07-	.07-
2025	100	5132543	.37	.37
2025	100	5123909	5.43-	5.43-
2025	100	5123911	.02-	.02-
2025	100	5123912	.12-	.12-
2025	100	5123913	.01-	.01-
2025	100	5193389	.14-	.14-
2025	100	5193390	.05-	.05-
2025	100	5193391	1.61-	1.61-
2025	100	5193387	.18-	.18-

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5176022	.04-	.04-
2025	100	5174222	10.51-	10.51-
2025	100	5139812	89.89-	89.89-
2025	100	5134681	.02-	.02-
2025	100	5134682	.01-	.01-
2025	100	5134683	.04-	.04-
2025	100	5134684	.25-	.25-
2025	100	5167027	12.13-	12.13-
2025	100	5174222	10.51	10.51
2025	100	5174222	10.51-	10.51-
2025	100	5139741	.87-	.87-
2025	100	5193515	56.36	56.36
2025	100	5151771	.37-	.37-
2025	100	5141247	.03	.03
2025	100	5193759	13.54	13.54
2025	100	5193760	31.09	
2025	100	5193765	.85	.85
2025	100	5186477	.15-	.15-
2025	100	5195240	18.81-	18.81-
2025	100	5174161	.03-	.03-
2025	100	5195253	3.89	3.89
2025	100	5146108	.14	.14
2025	100	5130668	.20	.20
2025	100	5131941	.10	.10
2025	100	5195292	4.60	4.60
2025	100	5106528	.81	.81
2025	100	5106524	.81-	.81-
2025	100	5184332	1.00-	1.00-
2025	100	5184334	1.00-	1.00-
2025	100	5184336	.59-	.59-
2025	100	5120261	1.00-	1.00-
2025	100	5120265	1.00-	1.00-
2025	100	5120263	1.00-	1.00-
2025	100	5120267	.21-	.21-
2025	100	5186518	.73-	.73-
2025	100	5126372	.39-	.39-
2025	100	5169788	6.31	6.31
2025	100	5107933	1.19	1.19
2025	100	5128612	5.54	5.54
2025	100	5128613	.01	.01
2025	100	5128614	.15	.15
2025	100	5154800	.23	.23
2025	100	5117237	4.86	4.86
2025	100	5117238	2.21	2.21
2025	100	5117239	.22	.22
2025	100	5117240	15.05	15.05
2025	100	5110256	2.02	2.02
2025	100	5110257	.17	.17
2025	100	5110258	.08	.08
2025	100	5110259	.08	.08

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5117241	1.79	1.79
2025	100	5136469	2.36	2.36
2025	100	5139927	15.44	15.44
2025	100	5139928	2.31	2.31
2025	100	5139929	.78	.78
2025	100	5139930	.03	.03
2025	100	5145820	2.09	2.09
2025	100	5153949	16.85	16.85
2025	100	5153950	.03	.03
2025	100	5153951	.38	.38
2025	100	5153952	.17	.17
2025	100	5153953	.04	.04
2025	100	5167195	.02	.02
2025	100	5167196	.06	.06
2025	100	5167197	.04	.04
2025	100	5171102	4.49	4.49
2025	100	5174176	6.99	6.99
2025	100	5117242	.53	.53
2025	100	5117244	.08	.08
2025	100	5122901	4.42	4.42
2025	100	5122902	5.90	5.90
2025	100	5122903	.35	.35
2025	100	5122904	.01	.01
2025	100	5122905	.38	.38
2025	100	5122906	.70	.70
2025	100	5100412	.86	.86
2025	100	5100413	.28	.28
2025	100	5100414	.73	.73
2025	100	5100415	.01	.01
2025	100	5124950	20.88	20.88
2025	100	5124951	.13	.13
2025	100	5124952	.10	.10
2025	100	5124953	.18	.18
2025	100	5130618	.02	.02
2025	100	5131935	.06	.06
2025	100	5131936	.53	.53
2025	100	5131937	.29	.29
2025	100	5152846	.17	.17
2025	100	5174483	6.92	6.92
2025	100	5174484	.50	.50
2025	100	5174485	7.85	7.85
2025	100	5179478	.15	.15
2025	100	5179479	75.63	75.63
2025	100	5166893	.15	.15
2025	100	5166894	.19	.19
2025	100	5166895	.03	.03
2025	100	5166896	.09	.09
2025	100	5166897	.38	.38
2025	100	5166897	.84-	.84-
2025	100	5113842	.19	.19

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5169243	15.84	15.84
2025	100	5169244	.54	.54
2025	100	5169245	.02	.02
2025	100	5169246	.07	.07
2025	100	5174031	13.26	13.26
2025	100	5153693	.70	.70
2025	100	5139661	6.30	6.30
2025	100	5139662	.02	.02
2025	100	5139663	.01	.01
2025	100	5175925	3.43	3.43
2025	100	5123688	.44	.44
2025	100	5140006	1.17	1.17
2025	100	5123648	.91	.91
2025	100	5123649	.21	.21
2025	100	5123650	2.04	2.04
2025	100	5123651	.26	.26
2025	100	5161717	2.89	2.89
2025	100	5161718	.01	.01
2025	100	5161719	.03	.03
2025	100	5176052	51.61	51.61
2025	100	5176053	6.88	6.88
2025	100	5176054	7.58	7.58
2025	100	5176055	8.36	8.36
2025	100	5156105	6.14	6.14
2025	100	5156106	.42	.42
2025	100	5156107	.01	.01
2025	100	5143103	.50	.50
2025	100	5174034	.14	.14
2025	100	5174035	.01	.01
2025	100	5114359	.70	.70
2025	100	5114360	.03	.03
2025	100	5105912	1.37	1.37
2025	100	5136338	.57	.57
2025	100	5136339	1.58	1.58
2025	100	5136340	.04	.04
2025	100	5136342	.02	.02
2025	100	5136341	2.08	2.08
2025	100	5186519	.65	.65
2025	100	5186519	.81-	.81-
2025	100	5134381	.01	.01
2025	100	5134382	.01	.01
2025	100	5134383	.04	.04
2025	100	5140087	1.14	1.14
2025	100	5140088	.01	.01
2025	100	5151291	.27	.27
2025	100	5151292	.03	.03
2025	100	5151293	.06	.06
2025	100	5155802	25.97	25.97
2025	100	5158919	1.40	1.40
2025	100	5158920	1.34	1.34

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5166883	.10	.10
2025	100	5166884	.48	.48
2025	100	5166885	.03	.03
2025	100	5166886	.01	.01
2025	100	5169253	.27	.27
2025	100	5169254	.02	.02
2025	100	5141250	9.16	9.16
2025	100	5142907	.09	.09
2025	100	5126347	25.77	25.77
2025	100	5126348	.03	.03
2025	100	5147452	.03	.03
2025	100	5147453	.02	.02
2025	100	5163362	.10	.10
2025	100	5134743	.46	.46
2025	100	5134744	.06	.06
2025	100	5161725	26.54	26.54
2025	100	5161726	1.59	1.59
2025	100	5161727	2.18	2.18
2025	100	5161728	1.53	1.53
2025	100	5130524	.07	.07
2025	100	5130526	4.33	4.33
2025	100	5130527	.09	.09
2025	100	5130528	.02	.02
2025	100	5122103	.02	.02
2025	100	5122104	6.20	6.20
2025	100	5122105	1.23	1.23
2025	100	5114530	30.00	30.00
2025	100	5114530	.56	.56
2025	100	5110492	.01	.01
2025	100	5110491	21.56	21.56
2025	100	5163026	.70	.70
2025	100	5169861	.28	.28
2025	100	5169861	.17-	.17-
2025	100	5146016	.07	.07
2025	100	5127446	24.23	24.23
2025	100	5127447	.01	.01
2025	100	5113118	12.37	12.37
2025	100	5113119	.01	.01
2025	100	5113120	.03	.03
2025	100	5094724	3.22	3.22
2025	100	5094725	.76	.76
2025	100	5094726	.09	.09
2025	100	5094727	.56	.56
2025	100	5094728	6.91	6.91
2025	100	5094729	.04	.04
2025	100	5153819	.70	.70
2025	100	5141966	.63	.63
2025	100	5117276	7.01	7.01
2025	100	5117277	3.09	3.09
2025	100	5117278	.07	.07

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5117279	.04	.04
2025	100	5133644	.01	.01
2025	100	5133645	.02	.02
2025	100	5133646	.06	.06
2025	100	5139762	.01	.01
2025	100	5139763	.12	.12
2025	100	5158645	.61	.61
2025	100	5158646	.13	.13
2025	100	5158647	.12	.12
2025	100	5158648	.05	.05
2025	100	5175722	5.68	5.68
2025	100	5175723	.11	.11
2025	100	5175724	.08	.08
2025	100	5175725	.10	.10
2025	100	5175726	.04	.04
2025	100	5181175	11.25	11.25
2025	100	5181176	.07	.07
2025	100	5156982	1.80	1.80
2025	100	5151154	.09	.09
2025	100	5151155	.04	.04
2025	100	5151156	.01	.01
2025	100	5151157	.03	.03
2025	100	5163088	2.22	2.22
2025	100	5163089	.04	.04
2025	100	5116871	7.74	7.74
2025	100	5129855	12.37	12.37
2025	100	5129856	.05	.05
2025	100	5139312	1.75	1.75
2025	100	5139313	.31	.31
2025	100	5139314	.30	.30
2025	100	5146812	.95	.95
2025	100	5177061	1.63	1.63
2025	100	5177062	.11	.11
2025	100	5146215	1.10	1.10
2025	100	5146214	.11	.11
2025	100	5146213	13.99	13.99
2025	100	5154607	28.89	28.89
2025	100	5154608	.42	.42
2025	100	5154609	.05	.05
2025	100	5143066	.07	.07
2025	100	5146216	.03	.03
2025	100	5139847	.49	.49
2025	100	5154830	.14	.14
2025	100	5158346	7.91	7.91
2025	100	5158347	4.71	4.71
2025	100	5158348	.75	.75
2025	100	5158349	.86	.86
2025	100	5158350	2.35	2.35
2025	100	5158351	9.82	9.82
2025	100	5158352	7.76	7.76

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5158353	.65	.65
2025	100	5158354	3.09	3.09
2025	100	5115391	.88	.88
2025	100	5115391	.56-	.56-
2025	100	5115392	.01	.01
2025	100	5123685	1.05	1.05
2025	100	5123686	.01	.01
2025	100	5161859	.29	.29
2025	100	5161860	.21	.21
2025	100	5174256	.01	.01
2025	100	5174257	.01	.01
2025	100	5174258	.01	.01
2025	100	5174256	.06	.06
2025	100	5174257	.10	.10
2025	100	5174258	.19-	.19-
2025	100	5153466	.35	.35
2025	100	5159974	8.20	8.20
2025	100	5159975	.01	.01
2025	100	5159976	.54	.54
2025	100	5159977	.01	.01
2025	100	5108910	.15	.15
2025	100	5143080	.03	.03
2025	100	5143081	.41	.41
2025	100	5128442	82.69	82.69
2025	100	5128443	1.30	1.30
2025	100	5128444	.85	.85
2025	100	5128445	1.16	1.16
2025	100	5128446	2.44	2.44
2025	100	5128447	1.03	1.03
2025	100	5132504	.74	.74
2025	100	5132505	.35	.35
2025	100	5132506	.23	.23
2025	100	5132507	.47	.47
2025	100	5132508	.06	.06
2025	100	5148712	.07	.07
2025	100	5148714	.62	.62
2025	100	5148715	.02	.02
2025	100	5161816	.07	.07
2025	100	5113946	1.22	1.22
2025	100	5113947	53.70	53.70
2025	100	5113948	.29	.29
2025	100	5113949	1.11	1.11
2025	100	5113950	.34	.34
2025	100	5125628	1.11	1.11
2025	100	5134330	2.62	2.62
2025	100	5181432	.70	.70
2025	100	5182984	10.97	10.97
2025	100	5182985	.09	.09
2025	100	5180762	.69	.69
2025	100	5118029	2.80	2.80

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5118030	.01	.01
2025	100	5118031	.01	.01
2025	100	5118273	4.01	4.01
2025	100	5126594	1.71	1.71
2025	100	5126593	1.11	1.11
2025	100	5109911	1.35	1.35
2025	100	5109912	.04	.04
2025	100	5109913	.02	.02
2025	100	5109914	.09	.09
2025	100	5134732	4.23	4.23
2025	100	5149768	8.81	8.81
2025	100	5149768	.08-	.08-
2025	100	5149769	.13	.13
2025	100	5139875	3.59	3.59
2025	100	5139876	3.35	3.35
2025	100	5139877	.21	.21
2025	100	5137374	8.00	8.00
2025	100	5137375	.03	.03
2025	100	5137376	.31	.31
2025	100	5140164	1.44	1.44
2025	100	5140165	.04	.04
2025	100	5147159	.71	.71
2025	100	5147160	.27	.27
2025	100	5114820	4.68	4.68
2025	100	5114821	.10	.10
2025	100	5126595	.07	.07
2025	100	5126596	.01	.01
2025	100	5180842	.17	.17
2025	100	5181984	.64	.64
2025	100	5185569	.85	.85
2025	100	5185570	39.89	39.89
2025	100	5185571	1.28	1.28
2025	100	5179915	4.98	4.98
2025	100	5179910	4.77	4.77
2025	100	5179911	4.08	4.08
2025	100	5179912	1.92	1.92
2025	100	5179913	6.56	6.56
2025	100	5179914	171.32	171.32
2025	100	5177018	.23	.23
2025	100	5177019	.55	.55
2025	100	5177020	12.93	12.93
2025	100	5177021	.30	.30
2025	100	5138698	.02	.02
2025	100	5138699	.03	.03
2025	100	5138700	.01	.01
2025	100	5149561	.31	.31
2025	100	5151159	.77	.77
2025	100	5151160	1.63	1.63
2025	100	5151161	.02	.02
2025	100	5151162	.01	.01

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5130502	18.96	18.96
2025	100	5130503	2.62	2.62
2025	100	5130504	5.53	5.53
2025	100	5130505	.08	.08
2025	100	5130506	.91	.91
2025	100	5130507	.78	.78
2025	100	5130508	.42	.42
2025	100	5178318	4.92	4.92
2025	100	5178319	.02	.02
2025	100	5132372	.49	.49
2025	100	5156973	.09	.09
2025	100	5128306	2.19	2.19
2025	100	5128307	1.31	1.31
2025	100	5128308	.18	.18
2025	100	5128309	.02	.02
2025	100	5149256	.32	.32
2025	100	5162091	1.63	1.63
2025	100	5107214	.70	.70
2025	100	5124683	4.75	4.75
2025	100	5130660	65.31	65.31
2025	100	5102068	4.47	4.47
2025	100	5102069	1.60	1.60
2025	100	5102071	.71	.71
2025	100	5102072	1.24	1.24
2025	100	5102073	.74	.74
2025	100	5102070	43.90	43.90
2025	100	5178700	.38	.38
2025	100	5178700	.38-	.38-
2025	100	5113373	4.80	4.80
2025	100	5113374	.22	.22
2025	100	5113375	.01	.01
2025	100	5113376	.15	.15
2025	100	5113377	.15	.15
2025	100	5113378	.35	.35
2025	100	5120514	.19	.19
2025	100	5120515	.26	.26
2025	100	5120516	.03	.03
2025	100	5125630	35.62	35.62
2025	100	5125631	.46	.46
2025	100	5125632	.07	.07
2025	100	5125633	.30	.30
2025	100	5103396	274.30	274.30
2025	100	5103397	.15	.15
2025	100	5103398	5.28	5.28
2025	100	5103399	2.05	2.05
2025	100	5103400	1.56	1.56
2025	100	5115670	2.52	2.52
2025	100	5151513	.17	.17
2025	100	5123746	7.24	7.24
2025	100	5109796	2.02	2.02

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5109796	5.40	5.40
2025	100	5128296	.22	.22
2025	100	5128296	.60	.60
2025	100	5128297	.09	.09
2025	100	5128297	.23	.23
2025	100	5128298	.09	.09
2025	100	5128298	.25	.25
2025	100	5128299	.01	.01
2025	100	5128299	.02	.02
2025	100	5131278	.18	.18
2025	100	5131278	.48	.48
2025	100	5132393	1.74	1.74
2025	100	5132393	4.64	4.64
2025	100	5132394	.01	.01
2025	100	5114530	2.09	2.09
2025	100	5132359	2.82	2.82
2025	100	5132359	7.52	7.52
2025	100	5132360	.25	.25
2025	100	5132360	.68	.68
2025	100	5132361	1.44	1.44
2025	100	5132361	3.85	3.85
2025	100	5132362	.04	.04
2025	100	5132362	.11	.11
2025	100	5139358	.72	.72
2025	100	5139358	1.91	1.91
2025	100	5143086	.27	.27
2025	100	5143086	.71	.71
2025	100	5143087	.07	.07
2025	100	5143087	.19	.19
2025	100	5148807	.12	.12
2025	100	5148807	.32	.32
2025	100	5156989	.13	.13
2025	100	5156989	.34	.34
2025	100	5136341	.03	.03
2025	100	5136341	.03-	.03-
2025	100	5113168	1.79	1.79
2025	100	5113168	4.76	4.76
2025	100	5113169	.02	.02
2025	100	5113169	.05	.05
2025	100	5145150	1.99	1.99
2025	100	5145150	5.31	5.31
2025	100	5145151	.01	.01
2025	100	5145151	.03	.03
2025	100	5145152	.20	.20
2025	100	5145152	.53	.53
2025	100	5162987	1.23	1.23
2025	100	5162987	3.29	3.29
2025	100	5134019	.01	.01
2025	100	5134019	.03	.03
2025	100	5134020	.02	.02

Tax Year	Reporting Grouping Code	Receipt Number	Total Tax Owed	Collected Amount
2025	100	5134020	.05	.05
2025	100	5151186	.12	.12
2025	100	5151186	.32	.32
2025	100	5151187	.03	.03
2025	100	5151187	.08	.08
2025	100	5151188	.04	.04
2025	100	5151188	.11	.11
2025	100	5154737	.01	.01
2025	100	5154738	.08	.08
2025	100	5154738	.23	.23
2025	100	5154739	.06	.06
2025	100	5154739	.17	.17
2025	100	5169065	.03	.03
2025	100	5169065	.07	.07
2025	100	5132508	.01	.01
2025	100	5132508	.01-	.01-
2025	100	5112241	1.59	1.59
2025	100	5112241	4.23	4.23
2025	100	5133700	.01	.01
2025	100	5133700	.03	.03
2025	100	5133701	.11	.11
2025	100	5133701	.30	.30
2025	100	5133702	.20	.20
2025	100	5133702	.52	.52
2025	100	5133703	.94	.94
2025	100	5133703	2.51	2.51
2025	100	5133704	.23	.23
2025	100	5133704	.60	.60
2025	100	5133705	4.83	4.83
2025	100	5133705	12.88	12.88
2025	100	5133706	.04	.04
2025	100	5133706	.12	.12
2025	100	5141253	.41	.41
2025	100	5141253	1.09	1.09
2025	100	5141254	.01	.01
2025	100	5146805	.12	.12
2025	100	5146805	.32	.32

FINAL TOTALS

TOTAL 194,834.30 179,446.37

* * * E N D O F R E P O R T * * *

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Volunteer Fire Departments: Budget Amendment (BNA#046)

Department: Volunteer Fire Departments

Agenda Title: Budget Amendment (BNA#046)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

	File Name	Description
<input type="checkbox"/>	BNA_46.pdf	BNA 046

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Health Department: Budget Amendment (BNA#047)

Department: Health Department

Agenda Title: Budget Amendment (BNA#047)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

	File Name	Description
<input type="checkbox"/>	BNA_047_WIC_Health.pdf	BNA 047

know how to handle the adult world. Rebecca did explain that we do have a social worker at DSS that continues to help those that have reached the age of 18 with work, food, and shelter. If the client agrees to stay in this program and abides by the policies of the program they can stay in this until they are 21 years of age. Rebecca commented on the DSS team and their dedication to the safety of our children.

CHILD FATALITY PREVENTION REPORT PRESENTATION:

Chair Karner introduced Tiffany Hansen with the Child Fatality Prevention Report Presentation. Tiffany presented the CFPT handout for 2025. The Child Fatality Prevention Team is mandated by NC Statute to review child deaths and advocate for system improvements. The purpose of the local CFPT is to identify deficiencies in the delivery of services to children and families by public agencies, make and carry out recommendations for changes that will prevent future child deaths, and promote understanding of the causes of child deaths. The purpose of this report is to give a summary of the causes of death, the number of cases reviewed, and recommendations for prevention that have been made and to share local team activities and accomplishments. In 2025, the CFPT reviewed 12 child deaths in Cleveland County and identified 4 system problems and recommendations for future prevention efforts. The number of child deaths for Cleveland County did decrease from 16 deaths in 2024. Of the 12 deaths reviewed for 2025. There was 1 gunshot wound, 2 motor vehicle accidents, 2 drownings, 1 unsafe sleep condition, 2 extreme immaturity/prematurity and 4 were related to neonatal problems at birth. Motor vehicle safety, gun safety, unsafe sleep conditions, drowning and water safety are areas of concern for Cleveland County. The recommendation for motor vehicle accidents is to continue to provide motor vehicle safety and education to the community. The recommendation for sleep conditions is to continue to provide safe sleep education to citizens of Cleveland County and consider renewing a 12-month contract for the safe sleep billboard for Cleveland County. The recommendation for Gun Safety is to continue to provide gun safety and gang violence education for the community. Cleveland County should also continue to provide gun safety locks. The recommendations for drowning is to continue to provide pool and water safety education to the community that is currently being provided by Safe Kids of Cleveland County, and to continue to provide the water safety and life jacket loaner stations provided through Safe Kids of Cleveland County and consider replacing and/or updating the jackets or adding more stations if needed in the future. Maggie mentioned that May is water safety month.

BUDGET AMENDMENTS:

ITEM NUMBER ONE:

The North Carolina Division of Child and Family Well-Being, Community Nutrition Services Section (WIC), has allocated an additional \$15,728 due to WIC participation exceeding initial caseload assignments. We request permission to budget this amount in the WIC (540) Department. These funds will be used to offset existing salaries within the department.

Motion: A motion to recommend the proposed budget amendments to the Board of Commissioners was made by Mr. Miller and a second was made by Danny Blanton. The motion carried unanimously.

MISCELLANEOUS:

Chair Karner asked if there was any additional business to discuss. There was no additional business to discuss.

ADJOURN: 6:58 PM

There being no further business, Chair Karner called for a motion to adjourn.

Motion: Henry Gilmore moved, with a second by Mr. Miller, that the Cleveland County Consolidated Human Services Board meeting be adjourned. The motion carried unanimously.

RESPECTFULLY SUBMITTED,

Tiffany Hansen, Secretary
Cleveland County Consolidated Human Services Agency



Cleveland County
NORTH CAROLINA

MEMORANDUM

TO: Cleveland County Consolidated Human Services Board

FROM: Tiffany Hansen, Assistant County Manager-CHSA 

DATE: 2/4/2026

SUBJECT: Budget Amendments

ITEM NUMBER ONE

The North Carolina Division of Child and Family Well-Being, Community Nutrition Services Section (WIC), has allocated an additional \$15,728 due to WIC participation exceeding initial caseload assignments. We request permission to budget this amount in the WIC (540) Department. These funds will be used to offset existing salaries within the department.

We appreciate your consideration of this matter.

TH/LM

Division of Child and Family Well-Being Agreement Addendum FY 2025-26

Cleveland County Health Department
Local Health Department Legal Name

Community Nutrition Services Section/ WIC
DCFW Section / Unit Name

403 WIC
Activity Number and Description

Kimberly Lovenduski, (919) 218-3654,
kim.lovenduski@dhhs.nc.gov;
For AA submission/follow-up and ATC funding
availability questions contact:
DCFW.LHDAgreements@dhhs.nc.gov
DCFW Program Contact
(name, phone number, and email)

12/01/2025 – 05/31/2026
Service Period

DCFW Program Signature Date
(only required for a negotiable Agreement Addendum)

01/01/2026 – 06/30/2026
Payment Period

Original Agreement Addendum
 Agreement Addendum Revision # 1

I. Background:

No change.

II. Purpose:

This Agreement Addendum Revision #1, adjusts funding to the Local Health Departments (LHD), that have increased WIC participation above their initial caseload assignment 100% during the assessment period of –August - September 2025, during SFY25-26, as defined in the original Agreement

Signed by:

Tiffany Hansen

1/13/2026

Health Director Signature (use blue ink or verifiable digital signature)

Date

LHD to complete: LHD program contact name: Rebecca Slayton
[For DPH to contact in case follow-up information is needed.] Phone and email address: 980-484-5206; Rebecca.Slayton@clevelandcountync.gov

Signature on this page signifies you have read and accepted all pages of this document.

Addendum's Attachment A. In addition, the Local Health Departments (LHD) per-participant rate will be increased.

These funding increases, applicable from December 1, 2025 through May 31, 2026, will enhance the LHD's ability to continue with the objective of the Special Supplemental Nutrition Program for WIC, which is to provide supplemental nutritious foods, nutrition education, and referrals to health care for low-income persons during critical periods of growth and development.

III. Scope of Work and Deliverables:

As of December 1, 2025, this Agreement Addendum Revision #1 replaces Paragraph 2 in its entirety with the following:

2. The Local Health Department shall maintain active participation in the WIC Program, which is at least 97% of the base caseload. From December 1, 2025 through May 31, 2026, the updated base caseload for the Local Health Department's local WIC agency is provided in Attachment A-2 (in this Agreement Addendum Revision #1).

IV. Performance Measures / Reporting Requirements:

As of December 1, 2025, this Agreement Addendum Revision #1 replaces Subparagraph a. under Paragraph 1. Performance Measures in its entirety with the following:

Maintain active participation in the WIC Program, which is at least 97% of the base caseload. The base caseload for the Local Health Department's local WIC agency is provided in Attachment A-2 (in the Agreement Addendum Revision #1).

V. Performance Monitoring and Quality Assurance:

No change.

VI. Funding Guidelines or Restrictions:

No change.

**SFY25-26 Base Caseload
December 1, 2025 - May 31, 2026**

Attachment A-2

Local Agency	Base Caseload	97% of Base Caseload	Local Agency	Base Caseload	97% of Base Caseload
Alamance	4,614	4,476	Johnston	5,071	4,919
Albemarle Regional	3,707	3,596	Jones	197	191
Alexander	878	852	Lee	1,772	1,719
Anson	787	763	Lenoir	2,071	2,009
Appalachian District	1,628	1,579	Lincoln	1,743	1,691
Beaufort	1,439	1,396	Macon	873	847
Bladen	1,124	1,090	Madison	430	417
Brunswick	3,557	3,450	Mecklenburg	26,108	25,325
Buncombe	4,671	4,531	Montgomery	1,253	1,216
Burke	2,350	2,280	Moore	1,496	1,451
Cabarrus	4,118	3,995	M-T-W District	1,365	1,324
Caldwell	2,028	1,967	Nash	2,233	2,166
Carteret	1,289	1,250	New Hanover	3,668	3,558
Caswell	569	552	Northampton	421	408
Catawba	3,706	3,595	Onslow	6,845	6,640
Cherokee	610	592	Pamlico	324	314
Clay	273	265	Pender	1,353	1,313
Cleveland	4,172	4,047	Person	955	926
Columbus	1,546	1,500	Pitt	4,936	4,788
Craven	3,173	3,078	Polk	311	302
Cumberland	12,434	12,061	Randolph	3,533	3,427
Dare	630	611	Richmond	2,178	2,113
Davidson	4,195	4,069	Robeson	6,581	6,384
Davie	915	888	Rockingham	2,391	2,319
Duplin	2,403	2,331	Rowan	2,799	2,715
Edgecombe	1,346	1,306	Sampson	2,246	2,179
Foothills	2,877	2,791	Scotland	1,394	1,352
Forsyth	10,136	9,832	Stanly	1,757	1,704
Franklin	1,358	1,317	Stokes	1,059	1,027
Gaston	5,225	5,068	Surry	2,013	1,953
Graham	281	273	Swain	289	280
Granville-Vance	3,046	2,955	Toe River District	744	722
Greene	575	558	Transylvania	583	566
Guilford	13,905	13,488	Union	4,431	4,298
Halifax	1,565	1,518	Wake	22,226	21,559
Harnett	3,735	3,623	Warren	523	507
Haywood	1,258	1,220	Wayne	5,085	4,933
Henderson	2,179	2,114	Wilkes	1,833	1,778
Hoke	2,077	2,015	Wilson	2,579	2,502
Iredell	3,882	3,766	Yadkin	1,109	1,076
Jackson	840	815	Yancey	370	359

Activity 403	AA	133001 2D15403 20G0001001	Total Allocated	133001 2D15403 20G0001001	Total Allocated	133001 2D15404 20G0001001	Total Allocated	133001 2D15404 20G0001001	Total Allocated	133001 2D15403 20G0001001	Total Allocated	133001 2D15405 20G0001001	Total Allocated	133001 2D15409 20G0001001	Total Allocated	133001 2D15409 20G0001001	Total Allocated	Proposed Total	New Total
Service Period		08/01-09/30		10/01-05/31		06/01-09/30		10/01-05/31		08/01-09/30		10/01-05/31		08/01-09/30		10/01-05/31			
Payment Period		07/01-11/30		11/01-06/30		07/01-11/30		11/01-06/30		07/01-11/30		11/01-06/30		07/01-11/30		11/01-06/30			
01 Alameda	2	0	\$19,782.00	5,337	\$13,445.00	0	\$8,811.00	0	\$19,782.00	0	\$19,782.00	0	\$19,782.00	0	\$19,782.00	0	\$19,782.00	5,337	\$27,895
01 Alameda	1	0	\$123,892.00	4,448	\$37,860.00	0	\$38,837.00	0	\$191,874.00	0	\$34,793.00	0	\$48,824.00	0	\$17,833.00	0	\$33,877.00	4,448	747,331
02 Alexander	2	0	\$20,310.00	3,256	\$72,533.00	0	\$17,548.00	0	\$23,092.00	0	\$3,476.00	0	\$4,653.00	0	\$15,815.00	0	\$13,359.00	3,256	174,400
04 Anson	1	0	\$33,194.00	5,453	\$63,328.00	0	\$9,913.00	0	\$19,826.00	0	\$4,837.00	0	\$8,813.00	0	\$1,912.00	0	\$3,034.00	5,453	154,150
02 Applegate	2	0	\$74,351.00	4,156	\$192,232.00	0	\$14,947.00	0	\$48,874.00	0	\$2,778.00	0	\$18,815.00	0	\$8,494.00	0	\$40,549.00	4,156	329,033
07 Beaufort	1	0	\$28,191.00	3,130	\$110,381.00	0	\$29,499.00	0	\$38,297.00	0	\$3,709.00	0	\$11,418.00	0	\$4,759.00	0	\$9,166.00	3,130	268,600
09 Bladen	2	0	\$48,000.00	5,557	\$12,532.00	0	\$14,333.00	0	\$22,867.00	0	\$5,967.00	0	\$11,331.00	0	\$4,000.00	0	\$9,000.00	5,557	222,072
10 Brunswick	2	0	\$187,439.00	18,199	\$318,840.00	0	\$80,000.00	0	\$100,000.00	0	\$4,000.00	0	\$2,000.00	0	\$2,000.00	0	\$30,000.00	18,199	701,310
11 Bunn	2	0	\$211,152.00	19,433	\$437,348.00	0	\$88,337.00	0	\$117,133.00	0	\$18,419.00	0	\$30,839.00	0	\$18,187.00	0	\$30,333.00	19,433	925,392
12 Burke	1	0	\$105,903.00	10,335	\$301,597.00	0	\$36,437.00	0	\$72,874.00	0	\$7,809.00	0	\$14,000.00	0	\$7,809.00	0	\$13,900.00	10,335	490,245
13 Cabarrus	2	0	\$137,420.00	4,943	\$300,629.00	0	\$28,430.00	0	\$90,881.00	0	\$16,437.00	0	\$32,874.00	0	\$18,263.00	0	\$38,506.00	4,943	822,691
14 Caldwell	2	0	\$71,062.00	3,735	\$184,798.00	0	\$35,434.00	0	\$50,898.00	0	\$19,980.00	0	\$8,218.00	0	\$30,000.00	0	\$12,432.00	3,735	405,656
16 Caswell	2	0	\$86,979.00	1,547	\$163,477.00	0	\$38,000.00	0	\$58,000.00	0	\$1,533.00	0	\$3,667.00	0	\$4,000.00	0	\$4,000.00	1,547	258,884
17 Caswell	2	0	\$18,079.00	7,296	\$18,179.00	0	\$10,263.00	0	\$20,182.00	0	\$2,723.00	0	\$5,574.00	0	\$2,832.00	0	\$5,574.00	7,296	109,081
18 Catawba	1	0	\$138,022.00	7,654	\$376,054.00	0	\$86,667.00	0	\$133,333.00	0	\$32,532.00	0	\$44,176.00	0	\$18,667.00	0	\$37,333.00	7,654	743,624
19 Chatham	1	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
20 Cherokee	2	0	\$23,831.00	732	\$48,811.00	0	\$11,426.00	0	\$22,851.00	0	\$3,890.00	0	\$7,781.00	0	\$2,138.00	0	\$4,572.00	732	122,442
22 City	2	0	\$11,817.00	328	\$34,867.00	0	\$3,337.00	0	\$4,773.00	0	\$1,478.00	0	\$2,887.00	0	\$1,104.00	0	\$3,288.00	328	54,819
23 Cleveland	1	0	\$181,630.00	15,728	\$311,589.00	0	\$81,533.00	0	\$122,948.00	0	\$4,859.00	0	\$28,518.00	0	\$28,518.00	0	\$38,796.00	15,728	830,334
24 Columbus	2	0	\$48,496.00	1,655	\$100,328.00	0	\$23,810.00	0	\$46,620.00	0	\$3,792.00	0	\$11,833.00	0	\$14,478.00	0	\$28,957.00	1,655	309,587
25 Craven	2	0	\$87,329.00	9,717	\$188,004.00	0	\$28,617.00	0	\$48,617.00	0	\$11,597.00	0	\$33,333.00	0	\$11,333.00	0	\$28,667.00	9,717	633,080
26 Cumberland	2	0	\$878,763.00	79,249	\$1,118,228.00	0	\$180,870.00	0	\$201,843.00	0	\$17,197.00	0	\$23,333.00	0	\$22,560.00	0	\$77,196.00	79,249	2,434,056
28 Dare	2	0	\$23,631.00	3,953	\$43,433.00	0	\$8,333.00	0	\$19,667.00	0	\$1,667.00	0	\$3,667.00	0	\$4,000.00	0	\$4,000.00	3,953	123,166
29 Davidson	2	0	\$191,862.00	9,142	\$348,899.00	0	\$44,183.00	0	\$108,378.00	0	\$8,867.00	0	\$13,333.00	0	\$33,333.00	0	\$48,667.00	9,142	839,987
30 Davie	2	0	\$29,918.00	3,002	\$78,628.00	0	\$14,000.00	0	\$28,000.00	0	\$2,167.00	0	\$7,333.00	0	\$7,333.00	0	\$8,167.00	3,002	182,159
31 Duplin	2	0	\$74,633.00	13,104	\$150,747.00	0	\$38,697.00	0	\$133,333.00	0	\$8,000.00	0	\$10,000.00	0	\$8,667.00	0	\$13,333.00	13,104	473,339
32 Durham	1	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
33 Edgecombe	2	0	\$54,170.00	1,815	\$120,000.00	0	\$22,819.00	0	\$34,639.00	0	\$4,167.00	0	\$17,313.00	0	\$8,438.00	0	\$7,872.00	1,815	270,510
07 Foothills	1	0	\$122,043.00	4,054	\$24,783.00	0	\$38,657.00	0	\$117,339.00	0	\$1,330.00	0	\$8,000.00	0	\$9,729.00	0	\$19,440.00	4,054	579,402
34 Forsyth	1	0	\$396,182.00	26,692	\$780,398.00	0	\$187,588.00	0	\$333,138.00	0	\$68,743.00	0	\$133,494.00	0	\$43,628.00	0	\$83,857.00	26,692	2,020,955
35 Franklin	1	0	\$21,158.00	5,437	\$43,308.00	0	\$29,087.00	0	\$39,174.00	0	\$8,140.00	0	\$17,824.00	0	\$28,887.00	0	\$58,174.00	5,437	289,585
36 Gaston	2	0	\$304,639.00	32,522	\$412,158.00	0	\$78,472.00	0	\$158,944.00	0	\$39,000.00	0	\$80,000.00	0	\$20,000.00	0	\$40,000.00	32,522	1,025,655
38 Graham	1	0	\$11,733.00	337	\$23,494.00	0	\$4,180.00	0	\$8,238.00	0	\$1,414.00	0	\$2,827.00	0	\$1,498.00	0	\$2,912.00	337	56,849
03 Gran-Vance	1	0	\$134,609.00	3,655	\$372,612.00	0	\$47,000.00	0	\$88,000.00	0	\$11,333.00	0	\$22,867.00	0	\$8,333.00	0	\$22,667.00	3,655	614,073
40 Greene	2	0	\$23,374.00	3,696	\$47,317.00	0	\$7,254.00	0	\$14,108.00	0	\$3,827.00	0	\$7,254.00	0	\$2,167.00	0	\$4,333.00	3,696	112,630
41 Guilford	2	0	\$208,638.00	16,688	\$1,271,830.00	0	\$198,691.00	0	\$329,620.00	0	\$43,433.00	0	\$28,878.00	0	\$38,878.00	0	\$138,878.00	16,688	2,789,118
42 Halifax	2	0	\$67,834.00	6,287	\$128,179.00	0	\$18,235.00	0	\$38,870.00	0	\$9,843.00	0	\$19,235.00	0	\$8,532.00	0	\$7,104.00	6,287	309,709
43 Harnett	2	0	\$184,497.00	24,221	\$320,731.00	0	\$48,769.00	0	\$91,418.00	0	\$19,898.00	0	\$38,713.00	0	\$11,433.00	0	\$22,888.00	24,221	731,349
44 Haywood	1	0	\$34,798.00	1,510	\$108,838.00	0	\$18,617.00	0	\$33,814.00	0	\$5,403.00	0	\$14,617.00	0	\$4,668.00	0	\$6,192.00	1,510	253,613
45 Henderson	2	0	\$84,481.00	15,240	\$178,614.00	0	\$30,000.00	0	\$58,000.00	0	\$9,333.00	0	\$18,667.00	0	\$10,000.00	0	\$20,000.00	15,240	423,335
47 Hoke	2	0	\$33,344.00	4,485	\$133,527.00	0	\$23,667.00	0	\$53,333.00	0	\$4,000.00	0	\$8,000.00	0	\$10,000.00	0	\$10,000.00	4,485	415,337
48 Hyde	1	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
49 Iredell	2	0	\$194,731.00	9,769	\$373,132.00	0	\$74,579.00	0	\$149,157.00	0	\$14,918.00	0	\$29,836.00	0	\$29,836.00	0	\$39,664.00	9,769	775,581
50 Johnston	1	0	\$28,657.00	1,810	\$51,794.00	0	\$23,130.00	0	\$46,257.00	0	\$3,314.00	0	\$6,628.00	0	\$3,048.00	0	\$6,096.00	1,810	189,543
51 Johnston	1	0	\$228,441.00	7,959	\$472,890.00	0	\$67,667.00	0	\$133,333.00	0	\$18,000.00	0	\$36,000.00	0	\$18,333.00	0	\$36,667.00	7,959	1,020,310
52 Jones	1	0	\$3,727.00	337	\$17,815.00	0	\$3,630.00	0	\$8,234.00	0	\$1,306.00	0	\$3,618.00	0	\$394.00	0	\$768.00	337	39,515
53 Lee	2	0	\$28,281.00	2,126	\$123,391.00	0	\$33,072.00	0	\$64,143.00	0	\$11,432.00	0	\$22,866.00	0	\$12,629.00	0	\$27,257.00	2,126	388,356
54 Lenoir	1	0	\$91,729.00	2,485	\$193,496.00	0	\$37,683.00	0	\$75,366.00	0	\$13,831.00	0	\$27,662.00	0	\$8,000.00	0	\$16,176.00	2,485	417,413
55 Lincoln	2	0	\$48,694.00	2,092	\$98,458.00	0	\$48,183.00	0	\$96,366.00	0	\$11,827.00	0	\$23,654.00	0	\$8,000.00	0	\$11,780.00	2,092	351,258
58 Macon	2	0	\$33,633.00	4,765	\$79,433.00	0	\$19,491.00	0	\$38,982.00	0	\$4,000.00	0	\$8,000.00	0	\$4,000.00	0	\$8,000.00	4,765	171,404
57 Madison	1	0	\$17,831.00	2,821	\$38,683.00	0	\$6,438.00	0	\$12,876.00	0	\$2,718.00								

FY26 - FAS Activity Nbr + Name: **403 WIC**
 federal award supplement FAS Number + Reason: **3** This FAS is accompanying an AA+BE or an AA Revision+BE Revision.

Assistance Listing Nbr + Name: **10.557 Special Supplemental Nutrition Program**

Is award R&D?: **NO** FAIN: **256NC705W1003** IDC rate: **n/a** Fed awd total amt: \$ **19,527,986**

Fed award project description: **Women, Infants & Children (2 year)**

Fed awd date + awarding agency: **11-24-25 USDA, Food and Nutrition Service**

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYU13NC5	\$ 5,537	\$ 927,895	Jackson	X7YWWY6ZP574	\$ 1,810	\$ 168,543
Albemarle	WAAVS51PNMK3	\$ 4,448	\$ 747,331	Johnston	SYGAGEFDHYR7	\$ 7,989	\$ 1,020,310
Alexander	XVEEJSNY7UX9	\$ 3,258	\$ 174,400	Jones	HE3NNNUE27M7	\$ 337	\$ 39,515
Anson	PK8UYTSNJCC3	\$ 5,453	\$ 154,150	Lee	F6A8UC99JWJ5	\$ 2,126	\$ 356,350
Appalachian	CD7BFHB8W539	\$ 4,158	\$ 326,033	Lenoir	QKUF137VPGH6	\$ 2,485	\$ 417,413
Beaufort	RN1SXF4LXN6	\$ 3,130	\$ 288,600	Lincoln	UGGQGSKBGJ5	\$ 2,092	\$ 351,255
Bladen	TLCTJWDJH1H9	\$ 5,557	\$ 222,072	Macon	LLPJB6N2LL3	\$ 4,755	\$ 171,404
Brunswick	MJBMXLN9NJT5	\$ 18,196	\$ 701,310	Madison	YQ96F8BJYTJ9	\$ 2,821	\$ 84,384
Buncombe	W5TCDKMLHE69	\$ 19,433	\$ 925,392	MTW	ZK5GRRNB5Y6	\$ 1,638	\$ 275,084
Burke	KVJHUFURQDM5	\$ 10,335	\$ 466,245	Mecklenburg	EZ15XL6BMM68	\$ 72,913	\$ 5,187,138
Cabarrus	RDXNEJKJFU7	\$ 4,942	\$ 822,691	Montgomery	E78ZAJM3BFL3	\$ 5,512	\$ 247,712
Caldwell	HL4FGNJNGE97	\$ 3,736	\$ 405,655	Moore	HFNSK95FS7Z8	\$ 4,200	\$ 299,089
Carteret	UC6WJ2MQMJS8	\$ 1,547	\$ 258,894	Nash	NF58K566HQM7	\$ 2,680	\$ 450,173
Caswell	JDJ7Y7CGYC86	\$ 7,296	\$ 108,081	New Hanover	F7TLT2GMEJE1	\$ 4,402	\$ 739,469
Catawba	GYUNA9W1NFM1	\$ 7,654	\$ 743,924	Northampton	CRA2KCAL8BA4	\$ 505	\$ 84,873
Chatham	KE57QE2GV5F1	\$ -	\$ -	Onslow	EGE7NBXW5JS6	\$ 17,432	\$ 1,370,733
Cherokee	DCEGK6HA11M5	\$ 732	\$ 122,441	Orange	GFMCW9XDA53	\$ -	\$ -
Clay	HYKLVQVNLXK7	\$ 328	\$ 54,619	Pamlico	FT59QFEAU344	\$ 389	\$ 65,035
Cleveland	UWUJYMPVL483	\$ 15,728	\$ 830,354	Pender	T11BE678U9P5	\$ 5,231	\$ 269,158
Columbus	V1UAJ4L87WQ7	\$ 1,855	\$ 309,987	Person	FQ8LFJGMABJ4	\$ 9,663	\$ 183,627
Craven	LTZ2U8LZQ214	\$ 8,717	\$ 633,080	Pitt	VZNPMLFT5R6	\$ 64,941	\$ 936,147
Cumberland	HALNDBWJ3GW4	\$ 79,249	\$ 2,434,066	Polk	QZ6BZPGLX4Y9	\$ 2,678	\$ 59,759
Dare	ELV6JGB11QK6	\$ 3,962	\$ 123,166	Randolph	T3BUM1CVS9N5	\$ 7,747	\$ 708,746
Davidson	C9P5MDJC7KY7	\$ 9,142	\$ 839,967	Richmond	Q63FZNTJM3M4	\$ 2,614	\$ 438,985
Davie	L8WBGLHZV239	\$ 3,002	\$ 182,160	Robeson	LKBEJQFLAAK5	\$ 47,877	\$ 1,275,845
Duplin	KZN4GK5262K3	\$ 13,104	\$ 473,339	Rockingham	KGCCCHJJZZ43	\$ 2,869	\$ 478,468
Durham	LJ5BA6U2HLM7	\$ -	\$ -	Rowan	GCB7UCV96NW6	\$ 16,084	\$ 548,029
Edgecombe	MAN4LX44AD17	\$ 1,615	\$ 270,518	Sampson	WRT9CSK1KJY5	\$ 2,695	\$ 451,625
Foothills	NGTEF2MQ8LL4	\$ 4,054	\$ 579,402	Scotland	FNVTCUQGCHM5	\$ 11,092	\$ 271,262
Forsyth	V6BGVQ67YPY5	\$ 26,692	\$ 2,028,955	Stanly	UB6MZUYPL7C5	\$ 2,309	\$ 353,126
Franklin	FFKTRQCNN143	\$ 5,437	\$ 269,865	Stokes	W41TRA3NUNS1	\$ 2,874	\$ 210,355
Gaston	QKY9R8ABD5J6	\$ 32,522	\$ 1,025,655	Surry	FMWCTM24C9J8	\$ 11,534	\$ 395,216
Graham	L8MAVKQJTYN7	\$ 337	\$ 56,649	Swain	TAE3M92L4QR4	\$ 347	\$ 58,329
Granv-Vance	MGQJJK22EJB3	\$ 3,655	\$ 614,073	Toe River	JUA6GAUQ9UM1	\$ 2,897	\$ 147,987
Greene	VCU5LD71N9U3	\$ 3,696	\$ 112,630	Transylvania	YLN4BFCJCP39	\$ 1,902	\$ 116,113
Guilford	YBEQNGFJPMJ3	\$ 16,686	\$ 2,788,118	Union	LHMKBD4AGRJ5	\$ 13,433	\$ 882,968
Hallfax	MRL8MYNJ3Y5	\$ 6,287	\$ 309,709	Wake	FTJ2WJPLWJ3	\$ 138,094	\$ 4,347,446
Harnett	JBDCD9V41BX7	\$ 24,221	\$ 731,349	Warren	TLNAUSCNHSU5	\$ 828	\$ 105,136
Haywood	DQHZEAV95G5	\$ 1,510	\$ 253,613	Wayne	DACFHCLQKMS1	\$ 6,302	\$ 1,022,897
Henderson	TG5AR81JLFQ5	\$ 15,240	\$ 423,305	Wilkes	M14KKHY2NNR3	\$ 4,604	\$ 366,860
Hoke	C1GWSADARX51	\$ 4,496	\$ 415,367	Wilson	ME2DJHMYW55	\$ 16,021	\$ 505,130
Hyde	T2RSYN36NN64	\$ -	\$ -	Yadkin	PLCDT7JFA8B1	\$ 6,641	\$ 218,046
Iredell	XTNRLKJLA4S9	\$ 9,769	\$ 775,581	Yancey	L98MCUHKC2J8	\$ 444	\$ 74,592

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Sheriff's Office: Budget Amendment (BNA#048)

Department: Sheriff's Office

Agenda Title: Budget Amendment (BNA#048)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_048_budget_federal_forteiture_funds.pdf	BNA 048

BUDGET NEW - ORDINANCE AMENDMENT

BNA # _____

SUBMITTED TO BOARD OF COUNTY COMMISSIONERS
FOR CONSIDERATION AT MEETING TO BE HELD ON:

March 17, 2026

SIGNATURES:

FROM: BUDGET OFFICER
THRU: FINANCE OFFICE
FOR DEPT: Federal Forfeiture Funds
DATE: 2/20/2026

Finance Director


Department Manager

Account Number	Project Code	Department	Account Name	Increase	Decrease
010.442.4.991.00		Federal Forfeiture Funds	Donations-Canine Specific	\$ 42,395.00	
010.442.5.210.00		Federal Forfeiture Funds	Departmental Supply	\$ 12.00	
010.442.5.910.00		Federal Forfeiture Funds	Capital Equipment	\$ 42,383.00	
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Explanation of Revisions: Budget federal forfeiture funds to cover purchase of side by side, trailer to haul it and 3% hwy use tax.

THE ABOVE AMENDMENT HAS BEEN APPROVED AND RECORDED IN THE MINUTES OF THE COUNTY
COMMISSIONERS' MEETING ON _____
(Date)

Phyllis Nowlen, Clerk to the Board

RETURN TO FINANCE OFFICE and Forward copy via email to Ian.Bishop@clevelandcountync.gov

cc: Personnel Batch # _____
cc: Purchasing Date: _____
By: _____



100 Indian Walk • Lowell, NC 28098
 704.833.1270 • Fax: 704.833.1271
 www.ncfullthrottle.com

Buyer CLEVELAND COUNTY SHERIFFS OFFICE Date 02/17/2026

Co-Buyer _____

Street 100 JUSTICE PLACE

City SHELBY State NC Zip 28150

Date of Birth _____ Delivery Date 02/17/2026

Driver License Number _____

Home Phone 704-473-3293 - MARK's. Phone _____

Cell Phone 704-473-3293 - MARK email mark.craig@clevelandcountync.

VEHICLE 1				NEW / USED / DEMO	VIN	VEHICLE PRICE \$
New					JKAWTCC12SB502971	26,359.00
YEAR	MAKE	MODEL				FREIGHT
2025	KAWASAKI	KWT1000CSSNN				0.00
COLOR	MILEAGE	STOCK NUMBER				ASSEMBLY
CANDY PERMISSION	RED1	*K25140				908.00
SERVICE CONTRACT						PREP
				0.00		0.00
						DESTINATION
						0.00
						ACCESSORIES
						689.99
VEHICLE 2				NEW / USED / DEMO	VIN	VEHICLE PRICE \$
YEAR	MAKE	MODEL				FREIGHT
COLOR	MILEAGE	STOCK NUMBER				ASSEMBLY
SERVICE CONTRACT						PREP
						DESTINATION
						ACCESSORIES
VEHICLE 3				NEW / USED / DEMO	VIN	VEHICLE PRICE \$
YEAR	MAKE	MODEL				FREIGHT
COLOR	MILEAGE	STOCK NUMBER				ASSEMBLY
SERVICE CONTRACT						PREP
						DESTINATION
						ACCESSORIES
TRADE-IN				VIN		SUB TOTAL \$
						27,956.99
YEAR	MAKE	MODEL				LESS NET TRADE-IN
						0.00
COLOR	MILEAGE	STOCK NUMBER				VEHICLE TAX
						0.00
				TRADE-IN ALLOWANCE \$	0.00	SALES TAX
						1,967.41
TITLE <input type="checkbox"/> YES <input type="checkbox"/> NO				LESS PAYOFF	0.00	DOCUMENTATION FEE
						149.00
LIEN HOLDER <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				NET TRADE-IN	0.00	LICENSE FEE
						0.00
						T&W and/or THEFT
						0.00
						GAP INS and/or PPM
						0.00
						SERVICE CONTRACT(S)
						0.00
						TOTAL
						30,073.40
						LESS DEPOSITS
						0.00
						BALANCE
						30,073.40

All warranties, if any, by a manufacturer or supplier other than dealer are theirs, NOT dealer's, and only such manufacturer or other supplier shall be liable for performance under such warranties unless dealer furnishes buyer with a separate written warranty or service contract made by dealer on its own behalf. Dealer hereby disclaims all warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose. (A) on all goods and services sold by dealer, and (B) on all used vehicles which are hereby sold "as is not expressly warranted or guaranteed". If this agreement is for a used vehicle, there is no warranty, and vehicle is sold "as is" unless a separate and written service contract is purchased at time of delivery. The front of this Order comprises the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I certify that I am of legal age and hereby acknowledge receipt of this order. Purchaser hereby assigns any and all rebates, incentives, discounts, and/or other promotional cash to Dealer.

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. ALL SALES FINAL - NO RETURNS, REFUNDS, OR CANCELLATIONS ON VEHICLE PURCHASE.

BUYER _____ DATE 02/17/2026
 CO-BUYER _____ DATE _____
 SALESMAN _____ DATE 02/17/2026
 MANAGER  DATE 02/17/2026

3% Hwy Use \$902.20

Tonya Brittain

From: Chandler Durham <chandler@gobigprint.com>
Sent: Tuesday, February 17, 2026 9:09 PM
To: Mark Craig
Cc: Melanie Martin; Tonya Brittain
Subject: Re: Wrap

[External Sender]

Hey Mark,

Great speaking with you earlier today. Just to have an email record, we could do this between \$850 - \$900. Just let us know. Thanks!

All the best,

PS: Want to see how we are different? View our new video - [Centralized, Convenient, & Consistent In-House Production](#)

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CHANDLER DURHAM
Account Executive

704.487.5955 | 864.680.1283 | chandler@gobigprint.com

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[PAYMENT PORTAL](#)

*Please reference **Invoice/Sales Order #** on Second Page in the Credit Card Section.

*Processing fees will apply for CREDIT CARDS. This fee is not more than what we pay to accept these cards. There is NO additional fee for debit cards.

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From: Mark Craig <Mark.Craig@clevelandcountync.gov>
Sent: Monday, February 16, 2026 11:15 AM
To: Chandler Durham <chandler@gobigprint.com>
Cc: Melanie Martin <Melanie.Martin@clevelandcountync.gov>; Tonya Brittain <Tonya.Brittain@clevelandcountync.gov>
Subject: Wrap

Cleveland County Sheriff's Office - Forfeiture Funds
442 - Bank Info (010.000.1.225.00 and 010.000.1.107.01)

	FY 23/24	FY24/25	FY25/26	Totals
<u>Revenues</u>				
Fed Gov Grants				\$ (340,383.50)
Federal-Other Rev	\$ (176,702.43)	\$ (103,697.87)		\$ (2,351,183.90)
Interest	\$ (12,683.54)	\$ (20,107.29)	\$ (10,079.53)	\$ (118,845.26)
Sale of Fixed Assets	\$ (1,051.88)	\$ (15,085.91)	\$ (11,712.00)	\$ (145,534.65)
Sale of Surplus Eq/Supply				\$ (22,310.13)
Contributions/Donations				\$ (20,085.00)
Miscellaneous				\$ (89,280.81)
FB Adj Per USDOJ				\$ (209.69)
Donations-Eq Genrl				\$ (74,395.00)
State - Other Rev				\$ -
TOTALS	\$ (190,437.85)	\$ (138,891.07)	\$ (21,791.53)	\$ (3,162,227.94)

	FY 23/24	FY24/25	FY25/26	Totals
<u>Expenses</u>				
Operating	\$ -	\$ 31,924.14	\$ 57,377.55	\$ 2,687,438.17
Ending Balance	\$ (190,437.85)	\$ (106,966.93)	\$ 35,586.02	\$ (474,789.77)
Fund Balance	\$ (403,408.86)	\$ (510,375.79)	\$ (474,789.77)	\$ -
Fund Balance per books	\$ 403,408.86	\$ 510,375.79	\$ 474,789.77	
Difference	\$ -	\$ -	\$ -	

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Sheriff's Office: Budget Amendment (BNA#049)

Department: Sheriff's Office

Agenda Title: Budget Amendment (BNA#049)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_049_budget_funds_collected_from_cases.pdf	BNA 049

Office of the Sheriff

SHERIFF
ALAN NORMAN



P.O. BOX 1508
SHELBY, N.C. 28151-1508
704-484-4888
FAX 704-484-4856

MEMORANDUM:

TO: David Cotton, County Manager

FROM: Sheriff Alan Norman 

DATE: January 22, 2026

SUBJECT: Budget Seized Funds Request

I am writing to request your approval of budgeting funds that were seized from illegal gambling cases to be used toward our equipment needs. On January 21, 2026, we deposited money that had been seized in illegal gambling cases into the county account. The information was then given to the finance office to be receipted. Per GS 14-299, money seized shall be placed in the general fund of the county. These funds, in the amount of \$25,042.70, are receipted into the sheriff's office miscellaneous revenue line item. I would like to have these funds budgeted for use toward our equipment purchase needs. These funds were generated due to sheriff's office manpower and expended funds and would be of great benefit to the agency. As you know, there are always equipment needs and or equipment upgrades, keeping us up to date on technology, making us more efficient and successful in our investigation and processes.

Thank you for your time and consideration of this request. Should you have questions or concerns, please feel free to contact me. I look forward to your reply.

AN/lp

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Social Services: Budget Amendment (BNA#050)

Department: Social Services

Agenda Title: Budget Amendment (BNA#050)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_050_Opoid_Settlement_Grant.pdf	Budget Amendment (BNA#050)



BUDGET CHANGE FORM

Budget Change Information			
Keystone #:	BNA#: 050	CO#:	Date Entered into Keystone: 02/24/2026
Budget Change Type: Amendment (new budget)	Date Of Request: 02/20/2026	Requester Email: sherry.vess@clevelandcountync.gov	Requesting Department: 504

Account #	Account Description	Increase	Decrease
"011-504-4-310-00"	Local & Other Grants	\$25,000.00	
"011-504-5-700-00"	Grants	\$25,000.00	
TOTAL		\$50,000.00	\$0.00

Reason for Request: Kintegra Health Opioid Grant

Total Amount Revenue Increase and Expense Increase: \$25,000
 Will be presented to the HHS Board on 3-11-26 for approval.

Signatures

Department Head Signature	Budget Analyst Signature	Finance Officer Signature	County Manager Signature	Business
<p style="text-align: center;"><i>× Rebecca Johnson</i></p> <p>02/23/2026</p>	<p style="text-align: center;"><i>Jan Bishop</i></p> <p>02/24/2026</p>	<p style="text-align: center;"><i>Phily Staff</i></p> <p>02/24/2026</p>	<p>02/24/2026</p>	<p style="text-align: center;"><i>× Sh...</i></p> <p>02/23/2026</p>

Clerk to the Board

The above amendment has been approved and recorded in the minutes of the County Commissioners' meeting on

02/24/2026



Department of Social Services

Rebecca Johnson, BA, MBA
Director

TO: Cleveland County Consolidate Human Services Board
FROM: Rebecca Johnson, Social Services Director *RJ*
DATE: 02/19/2026
SUBJECT: Budget Amendment

ITEM NUMBER ONE

Kintegra Health has allocated an additional \$25,000 for Opioid awareness and prevention specifically targeting families presently involved with Department of Social Services Child Protective Services. We request permission to budget this amount in Social Work (504) Department.

We appreciate your consideration of this matter.

RJ/ SV

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Board of Elections: Budget Amendment (BNA#051)

Department: Board of Elections

Agenda Title: Budget Amendment (BNA#051)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_051_budget_for_Hoke_Enterprises_increases.pdf	BNA 051

Keystone Financials Account Balance Inquiry KF1298

Account #: 490-244-5-980-00

C/O-BUILDING Valid Expense

Start Period or Year: Fiscal 26
 ==> End Period: Fiscal 26

Original Budget/Balance	0.00	
Adjustments	955,658.81	
Transfers	54,000.00	
Adjusted Budget	1,009,658.81	

Encumbrances - Current	286,371.34	
Encumbrances - Prior	0.00	
Encumbrances - Total	286,371.34	
Requested	0.00	

Debits / Expenses	997,483.08	
Credits / Receipts	955.68	
Account Balance	996,527.40	
Account Detail		
Available Budget	<273,239.93>	
Print Summary		OK Cancel Clear
Full Time Equivalency		

AC Andrea Camp   

To: Ashlyn Becatti
 Cc: Ian Bishop

\$296,344.00 was added to PO260829 acct 490.244.5.980.00 which is in the negative.

Thank you,
 Andrea Camp

 Reply  Reply all  Forward

From: Ashlyn Becatti <Ashlyn.Becatti@clevelandcountync.gov>
Sent: Tuesday, February 24, 2026 8:05 AM

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Cooperative Extension: Budget Amendment (BNA#052)

Department: Cooperative Extension

Agenda Title: Budget Amendment (BNA#052)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_052_budget_funds_received_for_Grant.pdf	Budget Amendment (BNA#052)



FW: Budget Ammendment for 010.495.5.530.86

From Sybil Walker <sybil.walker@clevelandcountync.gov>

Date Mon 3/2/2026 3:14 PM

To Ian Bishop <Ian.Bishop@clevelandcountync.gov>

The \$261 of this \$1177.60 was carried over. It is one of the ones you had to correct.

Thank you!

Sybil Walker

Finance Accountant

Finance Department

311 E Marion Street, Shelby, NC 28150

O: (704) 484-4808, F: (704) 484-4887

www.clevelandcounty.com



From: Gregory Traywick <gbtraywi@ncsu.edu>

Sent: Monday, March 2, 2026 3:11 PM

To: Ian Bishop <Ian.Bishop@clevelandcountync.gov>

Cc: Susan Labat <diane_labat@ncsu.edu>; Sybil Walker <sybil.walker@clevelandcountync.gov>; CC Livestock club <cclivestockclub51@gmail.com>; Carey Stewart <csstewa5@ncsu.edu>

Subject: Budget Ammendment for 010.495.5.530.86

[External Sender]

Ian,

Yes, please prepare a BA to increase the spendable amount in this account to \$1,1177.60. This includes a remaining balance of \$201.60 from former contributions to the 4-H Livestock Club plus \$976.00 in the revenue account generated this fiscal year. The Cleveland County 4-H Livestock Club has recently received their national charter, qualifying them to have their own checking account. We will need to establish the Cleveland County 4-H Livestock Club as a county vendor so that adult volunteer club leader Angela Williams can submit an invoice for \$1,177.60 on behalf of the club.

Thanks,
Greg

--

Gregory B. Traywick
County Extension Director & Agricultural Agent
NC Cooperative Extension
Cleveland County Center
130 S. Post Road, Suite 1
Shelby, NC 28152
(704) 482-4365

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Animal Services: Budget Amendment (BNA#053)

Department: Animal Services

Agenda Title: Budget Amendment (BNA#053)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_053_budgeting_insurance_claim_to_replace_vehicle.pdf	BNA 053

CLEVELAND COUNTY

KF3112

DUPLICATE CASH RECEIPT

09:37:51 05 MAR 2026

 Receipt Number 63068 Deposit Number -
 Date 03/10/2025
 Payer CLEVELAND COUNTY LI
 Description CL #2025542-02 EQ#1853 SCA
 Type Check # 12084
 Cash Account 060-000-1-130-31
 Amount 29,106.00

=====
 060-651-4-840-00 INSURANCE SETTLEMENT R 29,106.00
 CL #2025542-02 EQ1853 SCA

TOTAL RECEIPTS -----
 29,106.00 -----

Keystone Financials Account Balance Inquiry KF1298

Account #: 060-651-4-840-00

INSURANCE SETTLEMENT Valid Revenue

Start Period or Year: Fiscal 25

--> End Period: Fiscal 25

Original Budget/Balance	100,000.00	
Adjustments	25,900.00	
Transfers	0.00	
Adjusted Budget	125,900.00	

Encumbrances - Current	0.00	
Encumbrances - Prior	0.00	
Encumbrances - Total	0.00	
Requested	0.00	

Debits / Expenses	199,938.25	
Credits / Receipts	374,995.11	
Account Balance	175,056.86	
Account Detail		
Available Budget	<49,156.86>	
Print Summary	OK	Cancel
Full Time Equivalency		Clear

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Foothills Public Shooting Range: Budget Amendment (BNA#054)

Department: Foothills Public Shooting Range

Agenda Title: Budget Amendment (BNA#054)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_054_NC_Wildlife_donation.pdf	Budget Amendment (BNA#054)



FW: NCWL Donation

From Philip Steffen <Philip.Steffen@clevelandcountync.gov>
Date Thu 3/5/2026 12:28 PM
To Shelton Binion <Shelton.Binion@clevelandcountync.gov>
Cc Ian Bishop <Ian.Bishop@clevelandcountync.gov>

Shelton, I might be late, did you need this for receipting?

Ian, please prepare a budget amendment for the donation.

Thanks,

-Philip

From: Rebecca Wright <Rebecca.Wright@clevelandcountync.gov>
Sent: Wednesday, March 4, 2026 10:46 AM
To: Philip Steffen <Philip.Steffen@clevelandcountync.gov>; Kristina Cooper <Kristina.Cooper@clevelandcountync.gov>
Cc: Sandra Orvig <Sandra.Orvig@clevelandcountync.gov>
Subject: NCWL Donation

On today's activity report, you'll see a \$500 donation from North Carolina Wildlife to be used for the purpose of purchasing shirts for the volunteers at GLOCK. I understand a budget amendment will be made to show this.

Thank you!
Becky

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Health Department: Budget Amendment (BNA#055)

Department: Health Department

Agenda Title: Budget Amendment (BNA#055)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_055_NCDHHS_funds_received.pdf	Budget Amendment (BNA#055)

Total Additional Funding Amount 3,672,363.00

NAME	ADDL ALLOCATION
Alamance County, North Carolina	66,768
Alexander County, North Carolina	19,841
Alleghany County, North Carolina	12,587
Anson County, North Carolina	22,688
Ashe County, North Carolina	13,965
Avery County, North Carolina	12,455
Beaufort County, North Carolina	26,668
Bertie County, North Carolina	21,854
Bladen County, North Carolina	27,165
Brunswick County, North Carolina	54,221
Buncombe County, North Carolina	90,329
Burke County, North Carolina	43,605
Cabarrus County, North Carolina	72,374
Caldwell County, North Carolina	33,649
Camden County, North Carolina	7,686
Carteret County, North Carolina	28,214
Caswell County, North Carolina	18,701
Catawba County, North Carolina	59,856
Chatham County, North Carolina	31,273
Cherokee County, North Carolina	16,023
Chowan County, North Carolina	15,541
Clay County, North Carolina	7,023
Cleveland County, North Carolina	45,789
Columbus County, North Carolina	35,010
Craven County, North Carolina	45,502
Cumberland County, North Carolina	120,305
Currituck County, North Carolina	9,976
Dare County, North Carolina	14,448
Davidson County, North Carolina	64,682
Davie County, North Carolina	19,512
Duplin County, North Carolina	38,951
Durham County, North Carolina	113,846
Edgecombe County, North Carolina	35,005
Forsyth County, North Carolina	133,217
Franklin County, North Carolina	30,746
Gaston County, North Carolina	78,710
Gates County, North Carolina	9,402
Graham County, North Carolina	10,747
Granville County, North Carolina	30,166
Greene County, North Carolina	25,697
Guilford County, North Carolina	186,689
Halifax County, North Carolina	34,070
Harnett County, North Carolina	55,368
Haywood County, North Carolina	24,441

LHD Districts:

ARHS	120,967
AppHealth	49,401
Foothills	51,935
GVPH	62,866
MTW	50,204
Toe River	22,680

Leslie McSwain

From: Tiffany Hansen
Sent: Thursday, February 19, 2026 6:31 AM
To: Leslie McSwain
Subject: Fw: AA117 Additional PHIG Funding ESTIMATED Amounts
Attachments: AA117_AdditionalPHIGFunding_LHDsEstAmounts_Feb2026.pdf; ATT00001.txt

FYI

Tiffany Hansen
Assistant County Manager- CHSA
Health Director
Cleveland County Health Department
200 S Post Road Shelby, NC 28152
O: 980-484-5200
Tiffany.hansen@clevelandcountync.gov
Clevelandcountyhdc.com

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From: NCDPH.LHDirectors <ncdph.lhdirectors-bounces@ml.nc.gov> on behalf of TurpinSaunders, Stacie R via NCDPH.LHDirectors <ncdph.lhdirectors@ml.nc.gov>
Sent: Wednesday, February 18, 2026 3:06:21 PM
To: ncalhd@gaggle.email <ncalhd@gaggle.email>; NCDPH.LHDirectors <NCDPH.LHDirectors@ml.nc.gov>; Urland, Douglas W <Doug.Urland@dhhs.nc.gov>
Subject: [NCDPH.LHDirectors] AA117 Additional PHIG Funding ESTIMATED Amounts

[External Sender]

This message was sent securely using Zix®

Dear Health Directors,

Thanks so much for the time today to talk about the Additional PHIG funding that will be coming to LHDs via AA117.

Attached you will find the ESTIMATED funding allocations for each LHD that will be added to AA117. Please note: Mecklenburg and Wake will not receive this additional funding because they received their own PHIG funding directly from CDC.

Top Points from this morning:

- For LHDs that have AA117, these will be added to your existing AA.
- For LHDs that no longer have AA117 (spent all the original funds previously), you will be REISSUED AA117 with these additional funds.

- There are NO changes to the AA narrative, scope of work , deliverables, etc. We are just adding more money.
- The revision to the AA to add these funds is working its way through the DPH AA revision process. We believe it will be ready for release sometime in March 2026. We will keep you posted on its progress.
- General Reminder: AA117 is Carry Forward funding and will end October 31, 2027.
- If you are wondering what to spend these funds on or would like to learn what others have done, please reach out to [@Urland, Douglas W](#) and his team. Doug and his team (which is called Local Health Department Infrastructure & Workforce Support) are a strategic partner for LHDs!!

Stacie Turpin Saunders, MPH

(She/Her)

Deputy Director/Section Chief, Local and Community Support

Division of Public Health

NC Department of Health and Human Services

Phone: 919.397.6238

stacie.turpinsaunders@dhhs.nc.gov

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COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Health Department: Budget Amendment (BNA#056)

Department: Health Department

Agenda Title: Budget Amendment (BNA#056)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_056_budget_funds_received_for_CCS.pdf	Budget Amendment (BNA#056)

Cleveland County Health Dept

INVOICE

200 South Post Road
 Shelby NC, 28152
 Phone: 980-484-5340 Fax: 980-484-5118

DATE: March 4, 2026
 INVOICE # 534-26FY-2
 FOR: School Health Nursing
 2025-2026 School Year

Bill To:
 Cleveland County Schools
 Attn: Dr Stephen Fisher
 400 Marion Street
 Shelby NC 28150

DESCRIPTION	AMOUNT
<p>Support for School Health Nursing Contract 2025-2026 School Year August 2025-June 2026 40% of total expenses(FY 25) *</p>	\$28,159.58
* REMAINING DUE	
<p>INVOICED AND RECEIVED THE \$758,404.13, AFTER YEAR END CLOSE TOTAL EXPENSES ARE \$1,966,409.28, WITH THE 40% BEING \$786,563.71, DIFFERENCE OF \$28,159.58</p>	
<p>FED ID: 56-6000288</p>	<p>TOTAL \$ 28,159.58</p>

Make all checks payable to: Cleveland County Health Department
 If you have any questions concerning this invoice, contact Leslie McSwain @ 980-484-5340
 or email @ Leslie.McSwain@clevelandcounty.com

THANK YOU FOR YOUR BUSINESS!

Cleveland County Health Dept

INVOICE

200 South Post Road
Shelby NC, 28152
Phone: 980-484-5340 Fax: 980-484-5118

DATE: March 4, 2026
INVOICE # 534-26FY
FOR: School Health Nursing
2025-2026 School Year

Bill To:
Cleveland County Schools
Attn: Dr Stephen Fisher
400 Marion Street
Shelby NC 28150

DESCRIPTION	AMOUNT
<p>Support for School Health Nursing Contract 2025-2026 School Year August 2025-June 2026 40% of total expenses(FY 25) *</p> <p>* preliminary amount until final year close out by County Finance</p> <p>FED ID: 56-6000288</p>	<p>\$758,404.13</p>
<p>TOTAL</p>	

Make all checks payable to: Cleveland County Health Department
If you have any questions concerning this invoice, contact Leslie McSwain @ 980-484-5340
or email @ Leslie.McSwain@clevelandcounty.com

THANK YOU FOR YOUR BUSINESS!

CLEVELAND COUNTY
 Expenditures By Department
 Report dates 07/01/2024 - thru - 06/30/2025

Account Number	Account Description	Budget Adjusted	Debits	Credits	Year to Date	Encumbered & Requested	Budget Available	Percent Remain
		06/30/2025	06/01/2025 06/30/2025	06/01/2025 06/30/2025	07/01/2024 06/30/2025	As of 06/30/2025	06/30/2025	06/30/2025
012-534-5-461-00	LICENSE/PERMIT/C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012-534-5-490-00	PROFESSIONAL SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012-534-5-500-00	MISCELLANEOUS EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012-534-5-581-00	AWARDS/APPRECIAT	0.00	0.00	18.78	0.00	0.00	0.00	0.00
012-534-5-910-00	CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL HEALTH		1,923,660.00	247,286.48	8,834.48	1,966,409.28	0.00	-42,749.28	-2.22
Total SCHOOL HEALTH		0.00	289,605.59	477,163.04	385,095.28	0.00	385,095.28	7.79

1,966,409.28

x 40%

\$786,563.71

invoiced and received

\$758,404.13

with \$28,159.58

remaining

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Health Department: Budget Amendment (BNA#057)

Department: Health Department

Agenda Title: Budget Amendment (BNA#057)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_057_RCORP_support_services.pdf	Budget Amendment (BNA#057)

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Emergency Management: Budget Amendment (BNA#058)

Department: Emergency Management
Agenda Title: Budget Amendment (BNA#058)
Agenda Summary:
Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> BNA_058_EOC_purchase_funding_for_change_order.pdf	Budget Amendment (BNA#058)



encore

technology group

simplifying IT • enabling success

Cleveland County

EOC Building

Encore Technology Group

202 Wall Street • Piedmont, SC 29673

(888) 983-6267 • www.encoretg.com



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Overview

Cleveland County (CLIENT) has requested products and services for their new EOC building for the installation of switches, access points (AP), a Starlink radio, and Cat6 cabling to support the APs and Starlink.

This Scope of Work will also include an EOC with support for up to (7) seven 65” displays and (1) one 2x2 video wall.

Encore Technology Group (Encore) would like to thank the CLIENT for the opportunity to respond to the need for the acquisition and installation of equipment. This Statement of Work (SOW) outlines the scope and approach for a successful implementation.

Project Scope

Encore shall be responsible for:

Project Planning Phase:

- Project Kickoff Call - A pre-project planning meeting will be held to:
 - Ensure CLIENT and Encore agree to scope as defined
 - Identify key stakeholders and points of contact
 - Create tentative project schedule
 - Establish communication plan
- Project Plan – creation of detailed plan to include:
 - Establishing project timeline
 - Scheduling of required resources
 - Scheduling of project status call day and time
- Discovery – Encore Engineering Team shall:
 - Obtain and review CLIENT’s LAN, wLAN, network configurations for integration with new hardware.

Implementation

- Encore Project Manager shall:
 - Conduct regular status update meetings and distribute project status report
 - Ensure Encore resources adhere to defined scope
 - Serve as escalation point for CLIENT Project Manager
 - Notify CLIENT Project Manager if delays within CLIENT owned scope effort are witnessed
 - Obtain written signoffs from CLIENT for all main project phases
 - Maintain project plan
- Encore Engineering Team shall:
 - Inventory equipment recording in an Excel file:
 - Model
 - Serial number
 - MAC address in Excel file
 - Label equipment per CLIENT standards
 - Switching Implementation: see CLIENT Responsibilities
 - Rack (3) C9300x-448HX switches
 - Create switch stack of all 3 switches
 - Configure as layer 2 based on information collected during Discovery applying existing VLAN’s as required
 - Configure to support AVoIP if required, see General Assumptions
 - VLAN’s
 - QOS
 - Multicast

- Jumbo frames
 - Storm control
 - While the switches were ordered with Cisco Catalyst 9300 XE 17.12 UNIVERSAL licenses, please confirm licensing as IOS XE software 16.8 or higher is required for AVB support
 - Uplink to switch stack in E911 building using product provided by the CLIENT or noted in the BOM
 - Patch switches using patch cables provided by the CLIENT
 - Wireless Implementation:
 - Create Meraki dashboard account
 - Import APs and Licenses
 - Create up (3) wLAN networks (SSID's)
 - Confirm all access points identified in the BoM are reachable
 - Firewall Implementation:
 - Configure FG-121G (FW) appliance to support failover to new Starlink hardware per CLIENT direction, see CLIENT Responsibilities.
- Encore Technical Services Team shall:
 - Wireless Implementation:
 - Inventory APs and recording in an Excel file:
 - Model
 - Serial number
 - MAC address in Excel file
 - If required, attach and scan CLIENT provided asset tag and FRN label
 - Print and apply a label to the AP per CLIENT's standard
 - Provide Encore Enterprise Networking Team a copy of the inventory before deploying access points
 - Hang (2) Meraki CW9176I WiFi-7 access points on the drop ceiling grid below the drop ceiling not more than 12 foot above the floor, reference General Assumptions
 - Record on CLIENT provided floor plan AP placement, with room number, by AP number
 - It is assumed that the cabling for the access points will be provided by others
 - Starlink:
 - Coordinate with Encore Engineering Team for the hardware to be preconfigured before installation.
 - Mount (1) CLIENT provided Starlink radio per CLIENT direction using hardware provided by the CLIENT
 - Install one standard-size Starlink pivot roof mount on or near the roof of the building
 - Starlink antenna to be roof mounted if possible. If not, a near roof line mount where antenna not readily viewable from the entrances would also be an option.
 - Roof is accessible via a stairwell in the mechanical room
 - Install one (1) Cat6 cable run to the Starlink device
 - Terminate, test, and label all cabling to industry standards
- Encore AV Field Team shall perform the following tasks as pertaining to each portion of the project:

EOC

 - Provide and install seven (7) 65" Sony displays with wall mounts
 - Each display mount will have one (1) tilt wall mount
 - Provide and install (1) ONE Samsung 4 panel video walls with wall mounts
 - Provide and install (1) one video scaler for e video wall processing

2 Breakout Room

- Provide and install one (1) 65" Sony displays in each room
 - Each display mount will have one (1) tilt wall mount

Post Implementation

- Encore Project Manager shall:
 - Conduct close out meeting
 - Obtain final project sign off
 - Provide CLIENT with a copy of all final documentation – based Project Deliverables as defined below
- Encore Enterprise Networking Team shall:
 - Confirm proper switch operation, testing/validation of traffic passing, access to network devices, Internet
 - Confirm proper wireless operation for each SSID, testing/validation of traffic passing, access to network devices, internet, WPA2 Keys, and isolation of Guest SSID
 - Confirm access to remote switches via SSH or Telnet
 - Confirm proper firewall implementation to include HA failover
- Encore Technical Services Team shall:
 - Perform a final walkthrough of the jobsite to:
 - Clean-up and remove install equipment and waste
 - Verify all product and hardware is accounted for and installed

Project Deliverables

- Provide configuration files for all equipment affected by the installation.
- WLAN configuration and licensing resides in CLIENT's cloud account
- Import CLIENT provided floor plan into cloud account and place APs on the map as deployed
- Provide a Visio LAN diagram of the new LAN equipment.
- Provide CLIENT with a copy of the product inventory.
- Provide a copy of all licensing.
- Product specification and warranty information will be provided upon request
- As-built drawing of AV systems will be provided upon request.
- Product specification and warranty information will be provided upon request

Out of Scope

- Any changes required post-sign-off will result in a project change order and may result in additional billing. A copy of the Change Request Form is attached in Appendix B.
- Work performed outside Encore standard work hours of Monday through Friday would be considered out of scope
- Items/conditions identified in Customer Responsibilities and General Assumptions which have not been met would be considered out of scope.
- Any delays resulting from waiting on CLIENT or Client's 3rd party vendors would be considered out of scope
- A Ekahau validation survey was not requested and would be considered out of scope
- Wireless LAN tuning to adjust individual AP performance would be considered out of scope
- 802.1x authentication was not requested would be considered out of scope.
- As the CLIENT has requested that Encore remove all reference to AV panel hardware, service to install, and configuration all of the above would be considered out of scope.
- Any conduit pathways required for the installation of the project
- Any concrete core drilling required for the installation of the project
- Encore will not make a vertical roof penetration that would disrupt the ceiling's waterproof membrane. For a roof install of the Starlink radio a wall penetration and conduit will be utilized
- If the Client wants to have the cable run vertically through the ceiling and roof, this must be done by others

- Any low-voltage permits needed are not reflected in the quoted amount, and if needed, will result in a Change order for the acquired cost
- Any powered lift equipment unless otherwise stated in the Implementation
- Any connection of patch cabling from new or existing patch panels to the network switch equipment, unless otherwise stated in the Implementation
- Anything not listed above as in scope shall be considered out of scope

CLIENT Responsibilities

- CLIENT will provide:
 - full and timely administrative access, including remote access, to all physical and logical components required for project during Encore's normal business hours of 8 am-5 pm EST Monday - Friday
 - all necessary hardware, software, licensing, etc. unless defined differently in an attached Bill of Materials
 - an onsite resource to facilitate all information and communication per project requirements
 - availability for downtime, if required
 - for a secure area to store and deploy product from, at each site
 - any powered lift equipment required for the installation of any equipment involved in the project
 - a resource to participate in the firewall testing and validation of rules and policies, this resource will have the authority to sign-off on the project and confirm that the implementation meets the CLIENT's requirements.
 - The LC to LC multimode OM3 fiber patch cable to connect the 911 Building
 - For the purchase of and provisioning of the Starlink radio as well as all mounting hardware required for the project.
 - It is assumed that the radio is a standard-sized radio, not the mini radio
- CLIENT will coordinate:
 - with Encore Project Manager to sign off on project plan/design prior to implementation
 - with the primary contact at each site to ensure access to all affected areas as well as a schedule a start time and cutover period, prior to the start of the project

General Assumptions

- Work may be performed remotely or onsite at Encore's discretion
- All equipment quantities and length estimates are based on the provided documentation and are assumed to be accurate
- Any deviation from the equipment quantities listed in the implementation or attached bill of materials is outside the provided scope of work and will require a change order
- No additional fire penetrations or fire sleeves will be required for the installation of cabling
- In an effort to offer the best overall price possible, the proposed labor costs, as well as staging, logistics and material requirements for the installation assume that all facets of the cabling project, in its entirety, will be awarded to the winning bidder and that all portions of the project shall be scheduled for installation in a contiguous manner
- Unless the total project is less than 40 onsite hours, overall pricing assumes that crews will be scheduled to provide focused effort on the project in full, 40-hour work week segments
- Any delays not caused by Encore requiring the unscheduled withdrawal of Encore resources may necessitate a change order
- All equipment and cabling locations are accessible via a 12ft standard A-frame ladder or smaller and do not require the use of a powered lift

- If a powered lift is required for the installation of any portion of the project, one shall be provided by the Client or by Encore in the form of a Change Order
- An executed Project Completion Sign-off form (Appendix A) will be required to indicate project completion
- Indoor access points are to be attached to the drop ceiling grid below the drop ceiling no more than 12 feet above the floor, using the standard bracket provided in the box, and no access points are to be mounted to a wall unless an existing bracket is already installed.
- The cabling to the access points will be provided by others and will be terminated, tested, and labeled per industry standards
- The CLIENT has specified a count of two access points and will provide direction on their placement. Encore assumes the CLIENT's design will meet their needs for coverage and density.
- Encore assumes the handoff from the CLIENT's circuit provider will be 10Gbe (or less) and compatible with -SR multimode optics
- While Encore is not responding to the cabling effort in whole, Encore does recommend that Cat6a be installed throughout to support 10Gbps over copper

Warranty Allowances

- **Acceptance/Sign-off:** Upon project completion, ENCORE will seek to obtain formal sign-off from CLIENT that the installation of all products were successfully completed as outlined within this contract. If Encore is unable to obtain sign-off from CLIENT after 30 days from the project completion date, it will be assumed that verification that all components has been completed, and product has been installed and operate correctly as stated within this contract
- **Installation Warranty:** For a period of one (1) year after the Completion Date, Encore shall warranty the quality of the installation and workmanship. If there are any issues identified/experienced within a year from the completion date with the product that was installed, and it is determined that the issue is due to an improper or incomplete installation, Encore shall repair/replace at no cost to CLIENT at Encore's discretion
- **Product Warranty:** All Product Warranties are solely based upon the manufacturer's warranty, which does not reflect Encore's associated labor cost to install and configure the product. If a part fails within the manufacturers specified warranty period and it was installed correctly by Encore, Encore will work with the manufacturer on CLIENT's behalf to leverage the warranty and arrange a replacement product item at no cost to CLIENT. However, CLIENT may be responsible for labor cost to replace the product

Financial Investment

This project is being sold on a fixed cost basis and includes both on-site, and off-site planning, testing, and deployment time. Components of this project may be performed off-site.

Cost Summary

The following table provides a summary of the price for the hardware, software, and services to complete this project. A cost schedule detailing the specific hardware, software, and services is attached in Appendix C. Prices do not include hardware, software, or licensing that may be required unless specifically stated in the cost schedule in Appendix C.

Description	Price
Please see attached quote.	
Total**	

*taxes are estimated and may differ from actual invoice.

**Also see attached quote.

If a change in scope develops, an immediate review will be conducted between Cleveland County and Encore Technology Group to determine further action.

Payment Terms

This project will be billed as follows:

1. Product will be billed when ordered by Encore with payment due within 30 days of the invoice date.
2. Services will be progress billed periodically with payment due within 30 days of the invoice date.

Terms and Conditions

All sales are exclusively subject to and conditioned upon the terms and conditions of sale posted at <http://www.encoretg.com/terms-and-conditions>, and any other additional or different terms are objected to and rejected unless Encore expressly agrees to them in a signed writing.

Indemnification

Purchaser agrees to indemnify, defend, and hold Encore harmless from and against any and all third-party claims, demands, actions, losses, liabilities, costs and expenses (including reasonable attorneys' fees and court costs) arising from or resulting from or in connection with this Agreement.

No Changes Without Encore's Written Authorization

Encore objects to and rejects any handwritten or other changes to this Agreement made by CLIENT unless such changes are initialed by Encore and the Agreement is countersigned by Encore with knowledge of the changes.

Notice to CLIENT

THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE STATED ON THE PREVIOUS PAGES AND IN THE FOLLOWING APPENDICES. BY SIGNING THIS AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, UNDERSTAND, AND AGREE TO BE BOUND BY THIS AGREEMENT. FURTHER, YOU AGREE THAT THIS IS THE COMPLETE STATEMENT OF THE AGREEMENT BETWEEN YOU AND ENCORE WHICH SUPERSEDES ALL OTHERS, ORAL OR WRITTEN, RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT.

Acceptance

By signing below, both Encore and the Client acknowledge that they have read and understood the information disclosed in this document and agree to the terms herein.

Encore Technology Group, LLC.
202 Wall Street
Piedmont, SC 29673

Cleveland County
311 E. Marion St.
Shelby, NC 28150

Encore Authorized Signature

CLIENT Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date

Appendix A – Project Completion Signoff

Project Information

The information below provides detailed information related to the project. It is provided as an additional level of detail and clarification of the client and associated contacts.

Client Name			
Address			
City, State Zip Code			
Phone		Email	
Project Name		Project Number	
Account Executive		PO Number	
Lead Engineer		Project Manager	

Project Signoff

By signing below, you agree that all work has been completed as documented in the Scope of Work section of this Statement of Work. Final project billing will be submitted for invoicing and payment as documented in the Encore General Terms and Conditions.

Encore Technology Group, LLC.
202 Wall Street
Piedmont, SC 29673

Cleveland County
311 E. Marion St.
Shelby, NC 28150

Encore Authorized Signature

CLIENT Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date

Prepared For
 Cleveland County NC
 Lan Allen
 311 E Marion St
 Shelby, NC 28150
 Lan.Allen@clevelandcountync.gov
 (704) 484-4900

Prepared By
 Jennifer Stone
 Phone: 864-326-3572
 Email: jstone@encoretg.com

Network		Price	Qty	Extended
C9300X-48HX-A	Catalyst 9300 48-port mGig UPoE+, Network Advantage	\$7,328.19	3	\$21,984.57
CON-L1NCD-C9300XY4	CX LEVEL 1 8X7NCD Catalyst 9300 48-port mGig UPoE+, Networ	\$4,320.54	3	\$12,961.62
TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	3	\$0.00
C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	3	\$0.00
CON-L1SWT-C93A48	CX LEVEL 1 SW SUB C9300 DNA Advantage	\$550.29	3	\$1,650.87
C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,430.21	3	\$7,290.63
TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	3	\$0.00
TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	3	\$0.00
D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	3	\$0.00
D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	3	\$0.00
C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	3	\$0.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	3	\$0.00
SC9300UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	3	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	3	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,266.41	3	\$3,799.23
CAB-TA-NA	North America AC Type A Power Cable	\$0.00	6	\$0.00
C9300-SSD-NONE	No SSD Card Selected	\$0.00	3	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	\$133.31	3	\$399.93
C9300X-NM-BLANK	Catalyst 9300 Network Module Blank Module	\$0.00	3	\$0.00

Network		Price	Qty	Extended
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	\$0.00	3	\$0.00
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	3	\$0.00
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	3	\$0.00
C9300X-NM-NONE	Catalyst 9300 No-Network Module Selection	\$0.00	3	\$0.00
C9300-SPWR-NONE	No Stack Power Cable Selected	\$0.00	3	\$0.00
C9300X-NM-8Y=	Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28	\$1,699.66	2	\$3,399.32
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	\$295.38	2	\$590.76
CW9176I-CFG	Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global	\$945.91	2	\$1,891.82
AIR-AP-BRACKET-2	802.11 AP Universal Mounting Bracket	\$0.00	2	\$0.00
AIR-AP-T-RAIL-F	Flush Mount for APs & Cellular Gateways-Recessed	\$0.00	2	\$0.00
CW9176I-SINGLE	SINGLE PACK OPTION	\$0.00	2	\$0.00
LIC-ENT-7YR	Meraki MR Enterprise License, 7YR	\$561.72	2	\$1,123.44
NC-204X - Cisco	NC State Contract 204X - Cisco	\$0.00	1	\$0.00
Network Subtotal				\$55,092.19

Recap	Amount
Network	\$55,092.19
Subtotal	\$55,092.19
Tax	\$3,718.73
Total	\$58,810.92

Based on the rapidly changing market, availability, lead times, and potential tariffs are all possibilities. Please note that pricing and availability are subject to change. Encore will notify client of any changes in availability, pricing, or fees (tariffs, surcharges, shipping, etc.) as we are made aware.

Currently, some manufacturers are requiring non-cancellation clauses on purchase orders. For those orders, Encore may also require a non-cancellation clause to be signed before an order can be processed.

All sales are exclusively subject to and conditioned upon the terms and conditions of sale posted at <http://www.encoretg.com/terms-and-conditions>, and any other additional or different terms are objected to and rejected unless Encore expressly agrees to them in a signed writing.

 Signature

 Date

Prepared For
 Cleveland County NC
 Lan Allen
 311 E Marion St
 Shelby, NC 28150
 Lan.Allen@clevelandcountync.gov
 (704) 484-4900

Prepared By
 Jennifer Stone
 Phone: 864-326-3572
 Email: jstone@encoretg.com

Network		Price	Qty	Extended
Labor - Fixed	Encore Engineering Services	\$5,134.00	1	\$5,134.00
Network Subtotal				\$5,134.00

Cabling		Price	Qty	Extended
10136226	CAT 6 CMP	\$0.35	200	\$70.00
61110-RL6	CAT 6 Jack	\$7.44	2	\$14.88
MCTP6I-9-1	CAT 6 Patch Cord 1ft	\$1.73	1	\$1.73
41089-1WP	Single Port Biscuit Box	\$2.50	1	\$2.50
MISC	Starlink Gen 3 Mount Adapter Aluminum Alloy, 15.7" Heavy Duty Steel Pivot Pole Pipe with Adjustable Base Mount Kit Compatible with Starlink V3 Standard Dish for Roof	\$59.52	1	\$59.52
MISC	Miscellaneous Hardware for Installation	\$200.00	1	\$200.00
Labor - Fixed	Encore Engineering Services	\$1,975.00	1	\$1,975.00
Cabling Subtotal				\$2,323.63

A/V		Price	Qty	Extended
EOC				
SAM-VM55B-U	55INCH/ULTRA-NARROW BEZEL COMMERCIAL LED LCD DISPLAY	\$1,588.89	4	\$6,355.56
LVS1U-G	Video Wall Landscape Mounting System with Rails	\$841.32	4	\$3,365.28
60-1574-13	Video Wall Scaler with Four Windows, with HDMI Inputs	\$8,242.86	1	\$8,242.86
AC-BT03-AUHD	Bullet Train 3 Meter HDMI Cable (9.8FT) - 18Gbps Ultra High Speed	\$20.12	10	\$201.20
FW65EZ20L	Sony Pro BRAVIA FW-65EZ20L Digital Signage Display - 65" LCD - In-plane Switching (IPS) Technology - High Dynamic Range (HDR) - 16 Hours/ 7 Days Operation - 3840 x 2160 - 16:9 - 8 ms - LED - 350 Nit - 2160p - HDMI - USB - Serial - Wireless LAN - Ethernet	\$896.36	7	\$6,274.52
LTM1U	Large Micro-Adjustable Tilt Wall Mount	\$281.08	7	\$1,967.56
Break Out Rooms				

A/V		Price	Qty	Extended
FW65EZ20L	Sony Pro BRAVIA FW-65EZ20L Digital Signage Display - 65" LCD - In-plane Switching (IPS) Technology - High Dynamic Range (HDR) - 16 Hours/ 7 Days Operation - 3840 x 2160 - 16:9 - 8 ms - LED - 350 Nit - 2160p - HDMI - USB - Serial - Wireless LAN - Ethernet	\$896.36	2	\$1,792.72
LTM1U	Large Micro-Adjustable Tilt Wall Mount	\$281.08	2	\$562.16
MISC	Miscellaneous Hardware for Installation	\$200.00	1	\$200.00
Shipping	Shipping	\$1,500.00	1	\$1,500.00
Tariff Fee	Tariff Fee	\$350.00	1	\$350.00
Labor - Fixed	Encore Engineering Services	\$6,824.00	1	\$6,824.00
A/V Subtotal				\$37,635.86

Recap	Amount
Network	\$5,134.00
Cabling	\$2,323.63
A/V	\$37,635.86
Subtotal	\$45,093.49
Tax	\$3,043.80
Total	\$48,137.29

Based on the rapidly changing market, availability, lead times, and potential tariffs are all possibilities. Please note that pricing and availability are subject to change. Encore will notify client of any changes in availability, pricing, or fees (tariffs, surcharges, shipping, etc.) as we are made aware.

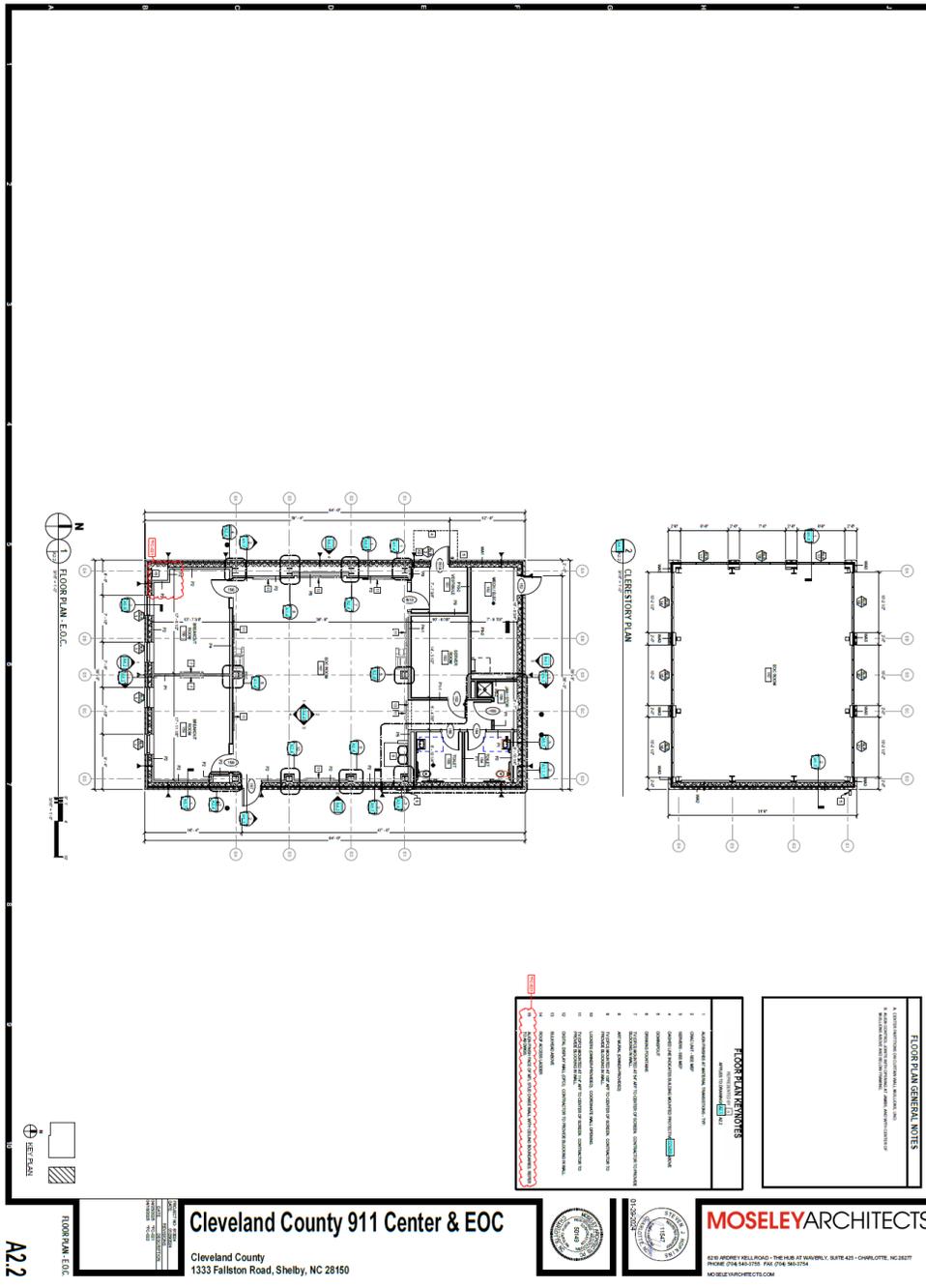
Currently, some manufacturers are requiring non-cancellation clauses on purchase orders. For those orders, Encore may also require a non-cancellation clause to be signed before an order can be processed.

All sales are exclusively subject to and conditioned upon the terms and conditions of sale posted at <http://www.encoretg.com/terms-and-conditions>, and any other additional or different terms are objected to and rejected unless Encore expressly agrees to them in a signed writing.

 Signature

 Date

Appendix D – Access Point Placement



COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

**Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-03
Request to Rezone Parcel 2354 at 2010 Maple Springs Church Road from Residential
Manufactured Homes and Parks (RM) to Rural Residential (RU)**

Department: Planning Department

Agenda Title: Request to Set a Public Hearing on Tuesday, April 21, 2026, for
Planning Case 26-03 Request to Rezone Parcel 2354 at 2010 Maple
Springs Church Road from Residential Manufactured Homes and Parks
(RM) to Rural Residential (RU)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 26-03_1_Staff_Report_BOC_Set_Hearing.docx	26-03 Staff Report
<input type="checkbox"/> 26-03_Petition.pdf	26-03 Petition
<input type="checkbox"/> 26-03_Map_Zoning_Map.docx	26-03 Zoning Map

STAFF REPORT

To: Board of Commissioners
From: Chris Martin, Planning Director
Date: March 17th, 2026
Subject: Case 26-03 Rezoning RM to RU at 2010 Maple Springs Church Rd
Parcel(s): 2354

Summary Statement: Stephen Wayne Humphries, property owner, is requesting to re-zone 2010 Maple Springs Church Rd, a 4.15-acre parcel, from Residential Manufactured Homes and Parks (RM) to Rural Residential (RU).

Review: The property lies south of Boiling Springs with the surrounding area consisting of mixed residential. The property is currently being used as a manufactured home park, containing 8 lots.

The surrounding zoning districts include the RM district, Residential, and Corridor Protection along Hwy 150. The 2021 Land Use Plan designates this area as Rural Preservation, intending to promote the protection of agricultural lands, natural resources, and scenic views.

Utilities: Public water provided by Cleveland County Water
Private septic
Fire District: Boiling Springs Rural
School: Boiling Springs/Crest

Planning Board: The planning board can review the request at their March 31st, 2026 regular meeting.

Requested Board Action: Consider setting a public hearing for your regular meeting on **Tuesday April 21st, 2026 at 6pm.**



PETITION FOR AMENDMENT OF THE ZONING MAP

NOW COMES Stephen Wayne Humphries, Applicant, whose present mailing address is 2014 Flint Hill Church road shelby nc 28152, who respectfully petitions and shows as follows:

1. That the applicant is the owner, legal representative, or other concerned parties, of a certain tract or parcel of land located in Cleveland County, North Carolina, being more particularly described as:

Physical Address: 2010 maple Springs church rd shelby nc 28152

Parcel(s): 2354 containing 4.15 acres.

(if a portion of property attach survey)

2. That said property above described is presently zoned RM (RESIDENTIAL MANUFACTURED HOMES/PARKS) and the undersigned applicant desires and does hereby request that said property be rezoned to: RU (RURAL RESIDENTIAL)

3. The proposed zoning change would require a change in the Zoning Map? YES NO

If the answer is yes: An application for rezoning shall be accompanied by a survey, legal description, or map sufficient to provide public notice of the area requested for rezoning.

4. Owners of adjoining property hereby support this petition by signing below: Adjoining property shall be construed to mean and include property on the opposite side of any street, road, or highway from the property sought to be rezoned (attach an additional sheet if necessary).

PROPERTY OWNER (SIGNATURE)	PROPERTY OWNER (PRINT NAME)	PROPERTY ADDRESS

Respectfully submitted this 20 day of January, 2026.

SIGNED: Stephen Wayne Humphries

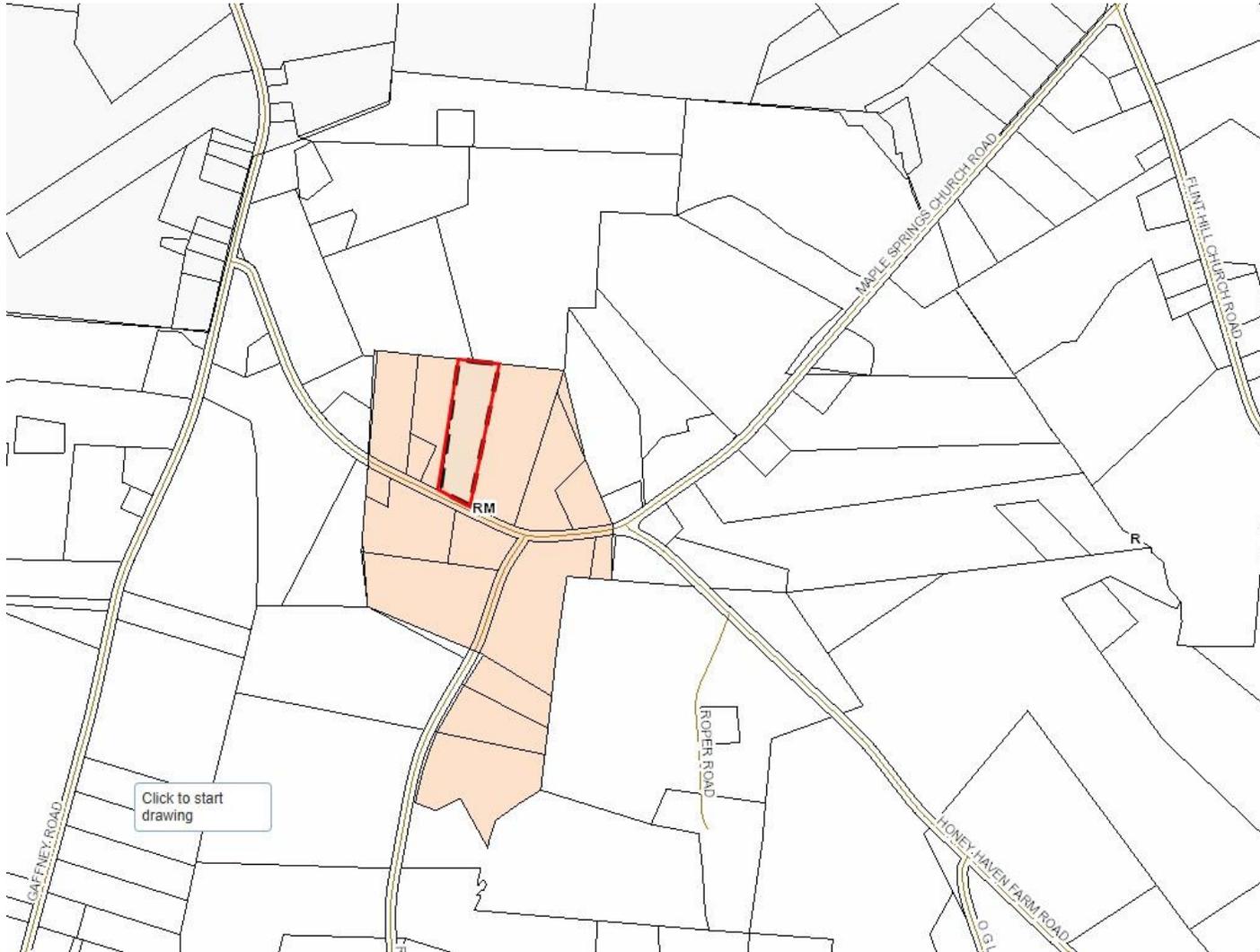
E-MAIL: angela.humphries4812@gmail.com PHONE NUMBER: 704-692-2099

For office use:

Payment Code: ZP 11 Map Amendment Fee: \$300

Paid on: 1/20/26 ZP: 185774 Case #: 26-03

Rezoning Case 26-03
Parcel 2354
Maple Springs Church Road



COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

**Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-04
Request to Rezone Parcel 57853 at 1244 and 1256 Cleveland Avenue from Residential
(R) to Rural Residential (RU)**

Department: Planning Department

Agenda Title: Request to Set a Public Hearing on Tuesday, April 21, 2026, for
Planning Case 26-04 Request to Rezone Parcel 57853 at 1244 and
1256 Cleveland Avenue from Residential (R) to Rural Residential (RU)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 26-04_1_Staff_Report_BOC_Set_Hearing.docx	26-04 Staff Report
<input type="checkbox"/> 26-04_Petition.pdf	26-04 Petition
<input type="checkbox"/> 26-04_Map_Zoning_Map.docx	26-04 Zoning Map

STAFF REPORT

To: Board of Commissioners
From: Chris Martin, Planning Director
Date: March 17, 2026
Subject: Case 26-04 Rezoning Residential to Rural Residential at 1244 and 1256
Cleveland Avenue, Grover
Parcel(s): 57853

Summary Statement: Eric and Amelia McCartney are requesting to re-zone 1244 and 1256 Cleveland Avenue, a 49.5-acre tract, from Residential to Rural Residential.

Review: This property lies on the eastern side of Cleveland Avenue approximately 1600 ft. north of the intersection with Mallard Drive.

The surrounding uses consist primarily of residential mixed with some agricultural uses on larger lots. The surrounding zoning districts are Residential. The Land Use Plan shows this area as Secondary Growth Area which promotes new development, but at lower density than the Primary Growth Area to retain rural character.

Utilities: Public water provided by Cleveland County Water
Private septic
Fire District: Number 3
School: Grover/Kings Mountain

Planning Board: The planning board can review the request at their March 31st, 2026 regular meeting.

Requested Board Action: Consider setting a public hearing for your regular meeting on **Tuesday, April 21st, 2026 at 6pm.**



PETITION FOR AMENDMENT OF THE ZONING MAP

NOW COMES Eric & Amelia McCartney, Applicant, whose present mailing address is 1322 Quarter Round Rd. Pacolet, SC 29372, who respectfully petitions and shows as follows:

1. That the applicant is the owner, legal representative, or other concerned parties, of a certain tract or parcel of land located in Cleveland County, North Carolina, being more particularly described as:

Physical Address: 1244 & 1256 Cleveland Ave. Grover, NC 28073

Parcel(s): 57853 containing 49.5 acres.
(if a portion of property attach survey)

2. That said property above described is presently zoned Residential and the undersigned applicant desires and does hereby request that said property be rezoned to: Rural Residential / RU

3. The proposed zoning change would require a change in the Zoning Map? YES NO

If the answer is yes: An application for rezoning shall be accompanied by a survey, legal description, or map sufficient to provide public notice of the area requested for rezoning.

4. Owners of adjoining property hereby support this petition by signing below: Adjoining property shall be construed to mean and include property on the opposite side of any street, road, or highway from the property sought to be rezoned (attach an additional sheet if necessary).

PROPERTY OWNER (SIGNATURE)	PROPERTY OWNER (PRINT NAME)	PROPERTY ADDRESS
<i>Samantha Raymond</i>	Samantha Raymond	1241 Cleveland Ave
<i>Diann Villanueva</i>	Diann Villanueva	107 Silverado Dr
<i>Roy & Lisa Jaynes</i>	to: Roy & Lisa Jaynes	106 Silverado Dr.
<i>Joseph & Brittany Justice</i>	Joseph & Brittany Justice	1230 Cleveland Ave Grover, NC 28073

Respectfully submitted this 21 day of JAN, 2026.

SIGNED: *Amelia McCartney* 204-491-3525

E-MAIL: amelia1mccartney@gmail.com PHONE NUMBER: 204-9135174

For office use: "l"

Payment Code: ZP 11 Map Amendment **Fee:** \$300

Paid on: 1-21-26 ZP: 185817 Case #: 26-04

Rezoning Case 26-04
Parcel 57853
Cleveland Avenue



COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

**Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-05
Request to Rezone Parcel 2874 at 111 Hurst Farm Rd., a 31-acre parcel, from
Residential Manufactured Homes and Parks (RM) to Rural Residential (RU)**

Department: Planning Department

Agenda Title: Request to Set a Public Hearing on Tuesday, April 21, 2026, for
Planning Case 26-05 Request to Rezone Parcel 2874 at 111 Hurst
Farm Rd., a 31-acre parcel, from Residential Manufactured Homes and
Parks (RM) to Rural Residential (RU)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 26-05_1_Staff_Report_BOC_Set_Hearing.docx	26-05 Staff Report
<input type="checkbox"/> 26-05_Petition.pdf	26-05 Petition
<input type="checkbox"/> 26-05_Map_Zoning_Map.docx	26-05 Zoning Map

STAFF REPORT

To: Board of Commissioners
From: Chris Martin, Planning Director
Date: March 17th, 2026
Subject: Case 26-05 Rezoning RM to RU at 111 Hurst Farm Road
Parcel(s): 2874

Summary Statement: Sunny Hurst Glenn, property owner, is requesting to re-zone 111 Hurst Farm Rd., a 31-acre parcel, from Residential Manufactured Homes and Parks (RM) to Rural Residential (RU).

Review: The property lies southeast of Boiling Springs with the surrounding area consisting of mixed residential and larger tracts. The property is currently vacant, with the owner residing on an adjacent parcel.

The surrounding zoning districts include the RM district and Residential. The 2021 Land Use Plan designates this area as Rural Preservation, intending to promote the protection of agricultural lands, natural resources, and scenic views.

Utilities: Public water provided by Cleveland County Water
Private septic
Fire District: Shanghai
School: Boiling Springs/Crest

Planning Board: The planning board can review the request at their March 31st, 2026 regular meeting.

Requested Board Action: Consider setting a public hearing for your regular meeting on **Tuesday April 21st, 2026 at 6pm.**



Cleveland County
NORTH CAROLINA

PETITION FOR AMENDMENT OF THE ZONING MAP

NOW COMES Sunny Hurst Glenn, Applicant, whose present mailing address is 111 Hurst Farm Rd., Shelby NC 28152, who respectfully petitions and shows as follows:

1. That the applicant is the **owner**, **legal representative**, **or other concerned parties**, of a certain tract or parcel of land located in Cleveland County, North Carolina, being more particularly described as:

Physical Address: 111 Hurst Farm Rd., Shelby NC 28152

Parcel(s): 2874 containing 30.927 acres.

(if a portion of property attach survey)

2. That said property above described is presently zoned RM and the undersigned applicant desires and does hereby request that said property be rezoned to: Ru.

3. The proposed zoning change would require a change in the Zoning Map? YES NO

If the answer is yes: An application for rezoning shall be accompanied by a survey, legal description, or map sufficient to provide public notice of the area requested for rezoning.

4. Owners of adjoining property hereby support this petition by signing below: Adjoining property shall be construed to mean and include property on the opposite side of any street, road, or highway from the property sought to be rezoned (attach an additional sheet if necessary).

PROPERTY OWNER (SIGNATURE)	PROPERTY OWNER (PRINT NAME)	PROPERTY ADDRESS

Respectfully submitted this 6th day of Feb., 2026.

SIGNED: Sunny Glenn

E-MAIL: Sunnyglenn@icloud.com PHONE NUMBER: 704-458-9817

For office use:

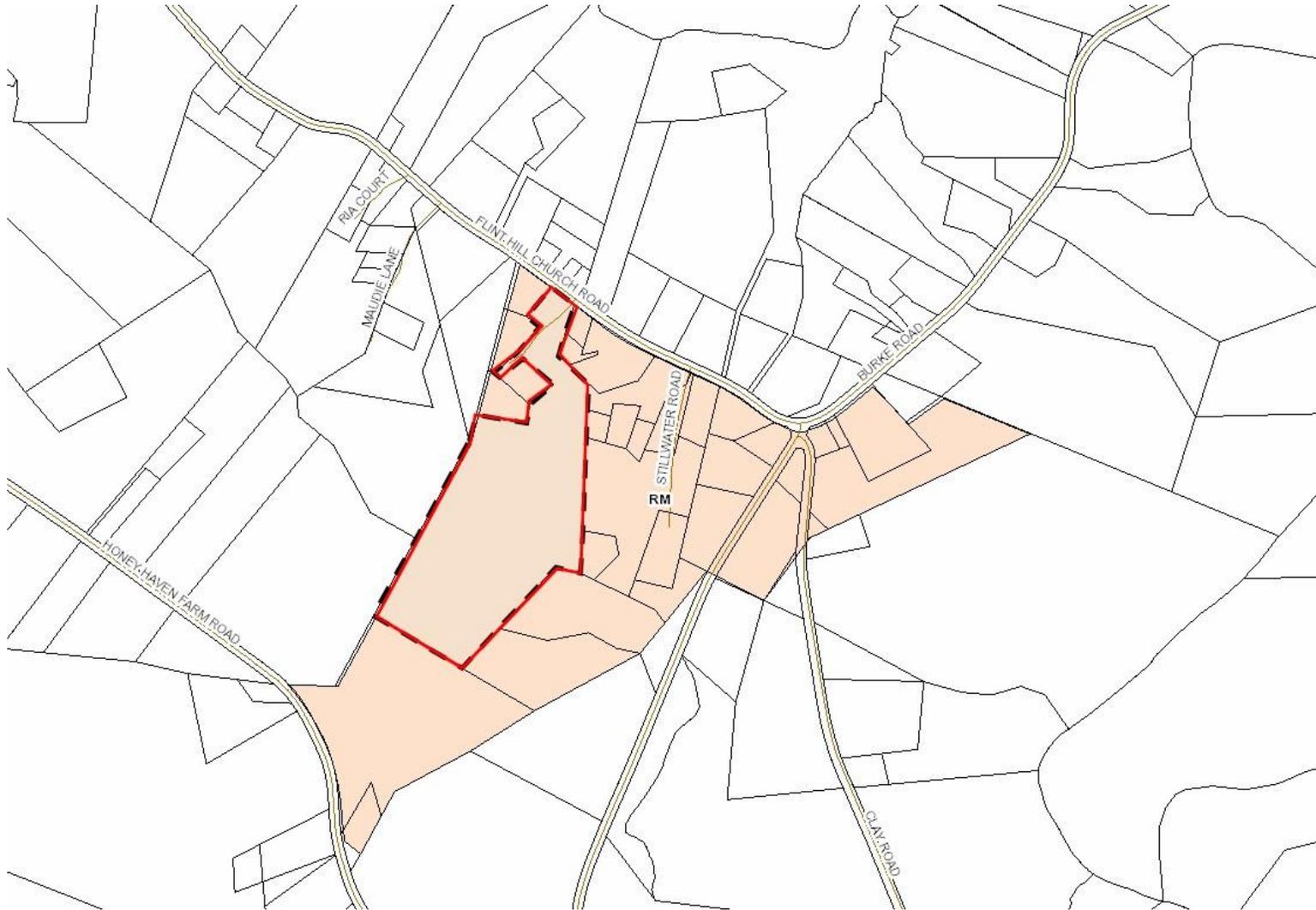
Payment Code: ZP 11 Map Amendment **Fee:** \$300

Paid on: 2-6-26 ZP: 185924 Case #: 26-05

Rezoning Case 26-05

Parcel 2874

Hurst Farm Road



COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

**Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-06
Request to Rezone Parcel 73753 at 804 Sam Lattimore Road from Residential (R) to
Neighborhood Business (NB)**

Department: Planning Department

Agenda Title: Request to Set a Public Hearing on Tuesday, April 21, 2026, for
Planning Case 26-06 Request to Rezone Parcel 73753 at 804 Sam
Lattimore Road from Residential (R) to Neighborhood Business (NB)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 26-06_1._Staff_Report_BOC_Set_Hearing.docx	26-06 Staff Report
<input type="checkbox"/> 26-06_Petition.pdf	26-06 Petition
<input type="checkbox"/> 26-06_Map_Zoning_Map.docx	26-06 Zoning Map

STAFF REPORT

To: Board of Commissioners
From: Chris Martin, Planning Director
Date: March 17th, 2026
Subject: Case 26-05 Rezoning Residential to Neighborhood Business at 804 Sam Lattimore Road
Parcel(s): 73753

Summary Statement: Mickey Ray Simmons, Jr, property owner, is requesting to re-zone 804 Sam Lattimore Rd., a 7.13-acre parcel, from Residential (R) to Neighborhood Business (NB).

Review: The property lies between Shelby and Boiling Springs with the surrounding area consisting of single family residential on larger tracts, the school maintenance facility, the Shelby – Cleveland County Airport, and some former industrial buildings on Sam Lattimore Rd, near Highway 150. Currently there are 4 manufactured home sites on the 7-acre property.

The surrounding zoning districts include Residential immediately surrounding the property and Restricted Residential nearby. The 2021 Land Use Plan designates this area as Airport Compatibility, with the aim to protect airport operations and its impact on the surrounding properties. The Airport Compatibility section suggest small-scale convenience retail and service uses be located at major intersections.

Utilities: Public water provided by Cleveland County Water
Private septic
Fire District: Shanghai
School: Springmore/Crest

Planning Board: The planning board can review the request at their March 31st, 2026 regular meeting.

Requested Board Action: Consider setting a public hearing for your regular meeting on **Tuesday April 21st, 2026 at 6pm.**



PETITION FOR AMENDMENT OF THE ZONING MAP

NOW COMES Mickey Ray Simmons, Jr., Applicant, whose present mailing address is 2138 Wesson Rd Shelby, NC 28152, who respectfully petitions and shows as follows:

1. That the applicant is the [X] owner, [] legal representative, [] or other concerned parties, of a certain tract or parcel of land located in Cleveland County, North Carolina, being more particularly described as:

Physical Address: 804 Sam Lattimore Rd Shelby, NC 28152

Parcel(s): 73753 containing 7.13 acres.

(if a portion of property attach survey)

2. That said property above described is presently zoned R - Residential and the undersigned applicant desires and does hereby request that said property be rezoned to NB - Neighborhood Business.

3. The proposed zoning change would require a change in the Zoning Map? YES [X] NO []

If the answer is yes: An application for rezoning shall be accompanied by a survey, legal description, or map sufficient to provide public notice of the area requested for rezoning.

4. Owners of adjoining property hereby support this petition by signing below: Adjoining property shall be construed to mean and include property on the opposite side of any street, road, or highway from the property sought to be rezoned (attach an additional sheet if necessary).

Table with 3 columns: PROPERTY OWNER (SIGNATURE), PROPERTY OWNER (PRINT NAME), PROPERTY ADDRESS. The table is currently empty.

Respectfully submitted this 2 day of March, 20 26.

SIGNED: [Signature]

E-MAIL: mrsimmons1580@gmail.com PHONE NUMBER: 704 473 3539

For office use:

Payment Code: ZP11 Map Amendment

Fee: \$300

Paid on: 3-2-26

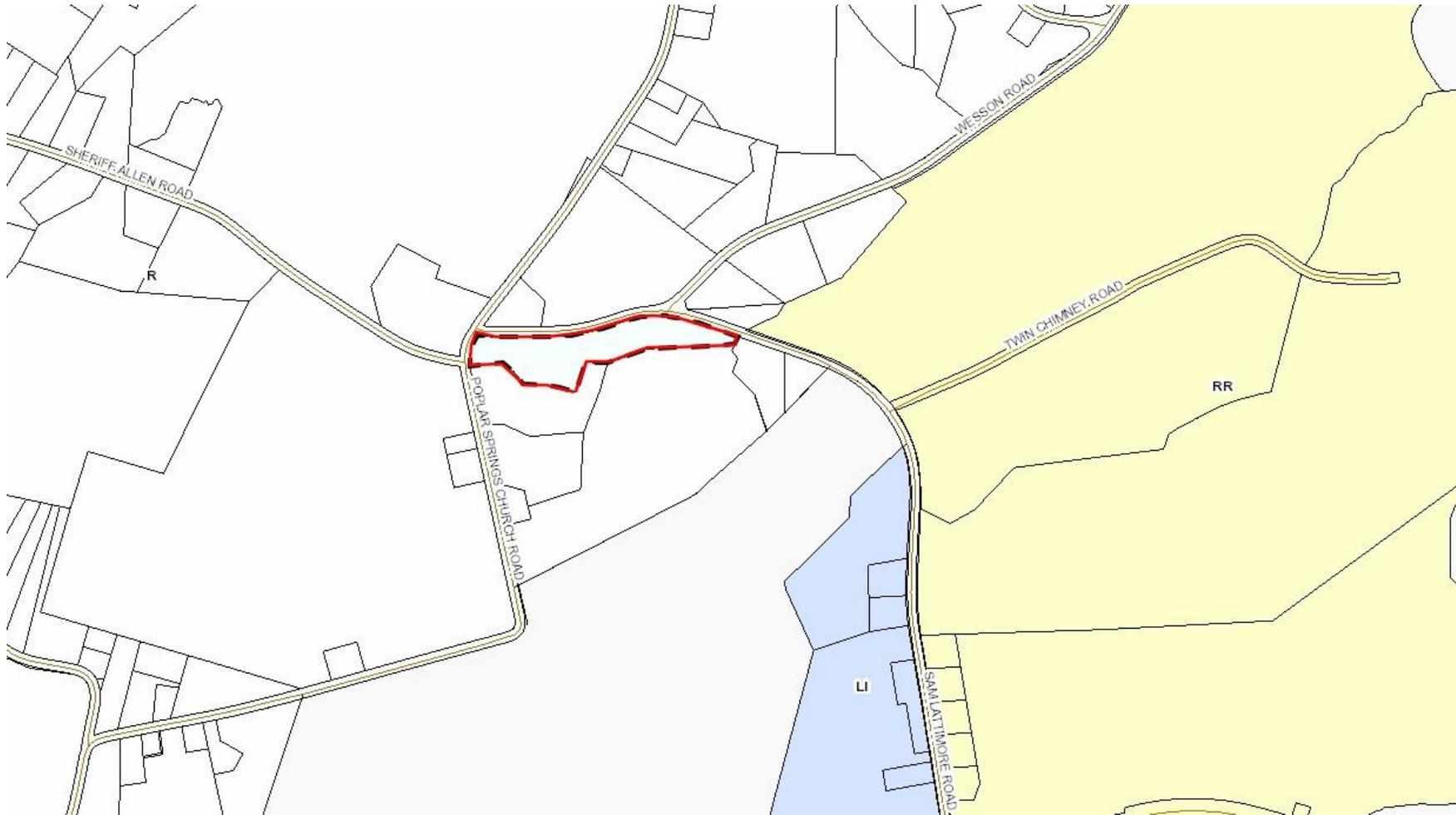
ZP: 186156

Case #: 26-06

Rezoning Case 26-06

Parcel 73753

804 Sam Lattimore Rd



COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

**Request to Set a Public Hearing on Tuesday, April 21, 2026, for Planning Case 26-07
Request to Rezone Adjoining Parcels 35827 and 60404 2354 at 583 Dick Spangler Road
from Rural Agriculture (RA) to Residential (R)**

Department: Planning Department

Agenda Title: Request to Set a Public Hearing on Tuesday, April 21, 2026, for
Planning Case 26-07 Request to Rezone Adjoining Parcels 35827 and
60404 2354 at 583 Dick Spangler Road from Rural Agriculture (RA) to
Residential (R)

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> 26-07_1_Staff_Report_BOC_Set_Hearing.docx	26-07 Staff Report
<input type="checkbox"/> 26-07_Petition.pdf	26-07 Petition
<input type="checkbox"/> 26-07_Map_Zoning_Map.docx	26-07 Zoning Map

STAFF REPORT

To: Board of Commissioners
From: Chris Martin, Planning Director
Date: March 17th, 2026
Subject: Case 26-07 Rezoning Rural Agriculture to Residential
Address: 583 Dick Spangler Road
Parcel(s): 35827 and 60404

Summary Statement: Runell A. Laplante, property owner, is requesting to rezone two adjoining parcels, 35827 and 60404, containing 8.3 acres, from Rural Agriculture (RA) to Residential (R).

Review: The property lies between Fallston and Shelby near Highway 18. The surrounding uses consist of large tract agriculture, single family residential, and some commercial uses along Hwy 18. Currently, there is currently a home on the property.

The surrounding zoning districts include the RA, R, and the Corridor Protection Overlay. The 2021 Land Use Plan designates this area as Secondary Growth, which promotes new development at lower densities. It is expected the Secondary Growth areas retain the rural and agricultural character.

Utilities: Public water provided by Cleveland County Water
Private septic
Fire District: Fallston
School: Fallston/Burns

Planning Board: The planning board can review the request at their March 31st, 2026 regular meeting.

Requested Board Action: Consider setting a public hearing for your regular meeting on **Tuesday April 21st, 2026 at 6pm.**



Cleveland County
NORTH CAROLINA

PETITION FOR AMENDMENT OF THE ZONING MAP

NOW COMES Ruella A. LaPlante, Applicant, whose present mailing address is 583 Dick Spangler rd Shelby, NC 28150, who respectfully petitions and shows as follows:

1. That the applicant is the owner, legal representative, or other concerned parties, of a certain tract or parcel of land located in Cleveland County, North Carolina, being more particularly described as:

Physical Address: 583 Dick Spangler road

Parcel(s): 35827 + 60404 containing 3.25 acres.
(if a portion of property attach survey) See attached 5.05

2. That said property above described is presently zoned RA and the undersigned applicant desires and does hereby request that said property be rezoned to:

Residential (Please note: property across the street is zoned residential)

3. The proposed zoning change would require a change in the Zoning Map? YES NO

If the answer is yes: An application for rezoning shall be accompanied by a survey, legal description, or map sufficient to provide public notice of the area requested for rezoning. see attached

4. Owners of adjoining property hereby support this petition by signing below: Adjoining property shall be construed to mean and include property on the opposite side of any street, road, or highway from the property sought to be rezoned (attach an additional sheet if necessary).

PROPERTY OWNER (SIGNATURE)	PROPERTY OWNER (PRINT NAME)	PROPERTY ADDRESS
	Ruella Anne LaPlante	583 Dick Spangler road Shelby, NC 28150

Respectfully submitted this 2 day of March, 20 26.

SIGNED:

E-MAIL: runell64@yahoo.com PHONE NUMBER: 509 553 9441

For office use: work: rlaplante@resnc.org

Payment Code: ZP 11 Map Amendment Fee: \$300

Paid on: 3-2-26 ZP: 186162 Case #: 26-07

BK 31 Pg 149

E. STEVE SMITH
SURVEYING
3520 MCKINNEY ROAD
MOORESBORO, NC 28114
ssmithpls@carolina.rr.com
704-434-5369
704-434-6682(fax)

I HEREBY CERTIFY THAT THE MINOR SUBDIVISION SHOWN ON THIS PLAT IS IN ALL RESPECTS IN COMPLIANCE WITH THE CLEVELAND COUNTY DEVELOPMENT ORDINANCE, AND THAT THIS PLAT HAS BEEN APPROVED BY THE ADMINISTRATOR, SUBJECT TO ITS BEING RECORDED WITH THE CLEVELAND COUNTY REGISTER OF DEEDS WITHIN SIXTY (60) DAYS OF THE DATE BELOW.

Oct 31, 2007
Date

Christina H. DeViney
Administrator

State of North Carolina
Cleveland County

I, JAN DEVINEY, Review Officer of Cleveland County, certify that this plat to which this certification is affixed meets all statutory requirements for recording.

J. Deviney Review Officer
Date 10-31-2007

SITE DATA
ORIGINAL AREA = 8.30
REBAR AREA = 3.25
REMAINDER AREA = 5.05

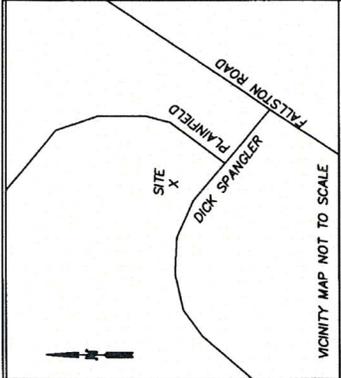
Copyright © Smith Surveying. All rights reserved. Reproduction of this drawing, in whole or part without the written consent of the Professional Land Surveyor is prohibited. Only copies from the original document that are signed and sealed are valid.

NOTES
SURVEY BASED ON PHYSICAL EVIDENCE FOUND ON DATE OF SURVEY
THIS PROPERTY (XIS () IS NOT LOCATED WITHIN 2000 FEET OF A N.C.S./U.S.G.S. MONUMENT.
THIS PROPERTY MAY BE SUBJECT TO RECORDED OR UNRECORDED RIGHTS-OF-WAYS OR EASMENTS NOT OBSERVED.
THIS PROPERTY () IS (X)IS NOT LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE DEPARTMENT OF HOUSING URBAN DEVELOPMENT.
ALL DISTANCES ARE HORIZONTAL IN FEET.
THIS SURVEY CREATES A SUBDIVISION OF AN EXISTING PARCEL.

I, E. Steve Smith, PLS, certify that this plat was drawn under my supervision from an actual survey made under my supervision (deed description recorded in Book 1491, Page 1827); that the boundaries not surveyed are clearly indicated as drawn from information found in Book 1491, Page 1827; that the ratio of precision as calculated is 1:10,000; that this plat was prepared in accordance with G.S. 47-30 as amended. Witness my original signature, registration number and seal this 26 day of OCT, AD 2007.

E. Steve Smith
E. Steve Smith, PLS L-4297 (Registration Number)

LINE	BEARING	DISTANCE
L1	N 32°10'00" W	50.00
L2	N 31°00'00" W	50.00
L3	N 31°00'00" W	50.00
L4	N 33°35'00" W	26.00



- LEGEND
- SWIRL MARKER
 - POWER POLE
 - (P) IRON PIN FOUND
 - (P) IRON PIN SET
 - (P) POINT NOT FOUND
 - (C) CONCRETE MONUMENT
 - (M) UNMARKED POINT
 - BOUNDARY LINE
 - CENTURINE
 - EASEMENT LINE
 - RIGHT OF WAY
 - UNSURVEYED LINE
 - POWER LINE

NGCS "GLASS"
X=1253207.005'
Y=599656.174'
COMB. FACTOR= 0.9998323

NGCS "SPACE"
X=1252732.701'
Y=598427.717'
COMB. FACTOR= 0.9998330

FILED IN CLEVELAND COUNTY, NC
ON THE 31 DAY OF OCTOBER 2007
BY: CHRISTINA H. DEVINEY
BOOK 31 PAGE 149

CLEVELAND COUNTY, NORTH CAROLINA
TOWNSHIP # 9
MINOR SUBDIVISION FOR:
BRIAN GRANGER AND
BARBARA GRANGER
DEED BOOK 1491, PAGE 1827
TAX MAP 3192, BLOCK 1, LOT 38L
OCTOBER 26, 2007

DEEDBOOK 1491, PAGE 1827
SHAWN BURTON BK 153, PG 90
ELIZABETH MEADE DB 119, PG 544
DOROTHY MEADE DB 1489, PG 2126
WILLIAM WHITE DB 136, PG 508
WILLIAM WHITE DB 150, PG 110
IRONPIN
GMA MAKERS DB 136A, PG 655
BUREN MEADE DB 5V, PG 110
PLAINFIELD DRIVE
DICK SPANGLER ROAD
PKINTERSECTION

BK 31 Pg 149

INTERNET COPY INTERNET COPY INTERNET COPY INTERNET COPY INTERNET COPY

Rezoning Case 26-07
Parcel 35827
583 Dick Spangler Rd



COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Sale of County Owned Property Parcel 18797

Department: Legal Department

Agenda Title: Sale of County Owned Property Parcel 18797

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Parcel_18797_Staff_Report-Step_Two.docx	Parcel 18797 Staff Report
<input type="checkbox"/> Parcel_18797_Resolution_accepting.docx	Parcel 18797 Draft Resolution

STAFF REPORT

To: Board of Commissioners
From: Logan Roberts, Staff Attorney
Date: March 10, 2026
Subject: **Step Two – Negotiated Offer for County-Owned Property (G.S. § 160A-269)**

Summary Statement:

Parcel 18797 (112 Palmer Street, Shelby) of county-owned property was approved for advertising following the offer on parcel 18797 for upset bid pursuant to statute. Final bid and offer are now before the Board to decide whether to approve the sale of parcel 18797.

Review:

Parcel #18797 – 112 Palmer Street, Shelby is a parcel of land in a residential area located in Shelby. The chart below reflects the identity of the County-owned parcel, the amount offered, the tax value and year the County acquired the property through the foreclosure process.

Parcel Number	Amount Offered	Tax Value	Year Acquired	County Cost	Shelby City Liens	Net gain/loss To County
18797 112 Palmer Street, Shelby	\$8,000.00	\$5,750.00	2023	\$6,153.49	\$2,786.29	\$939.78 (loss)

Stewart Spain, has made a bid on parcel number 18797 on November 26, 2025. No other bids were placed during the upset bid process.

N.C.G.S § 153A-176 authorizes the County to dispose of property according to “the procedures proscribed in Chapter 160A, Article 12” of the General Statutes. One of those procedures is found in N.C.G.S. § 160A-269. Under that statute, the County may “receive . . . an offer to purchase property and advertise it for upset bids.”

BOCC authorized using this procedure to solicit upset bids on the sale of this property. The bid on parcel 18797 is over tax value. There has been no other interest in the property, and accepting this bid places the property into private ownership.

Attachments:

- Prior Resolution number 01-2026
- Proposed Resolution to accept bid on parcel number 18797 and sell the property.

Action Requested

Approve or deny the offer made on parcel 18797, authorize County staff to prepare a deed to sell this parcel to Stewart Spain, to be signed by Chair Gordon and delivered to Stewart Spain.

###

**Resolution Accepting Negotiated Offer and Upset Bid
(G.S. 160A-269)**

WHEREAS, Cleveland County received an offer to sell and adhered to the upset bid procedures pursuant to N.C.G.S. § 153A-176 and N.C.G.S. § 160A-269 and of its January 20, 2026 Resolution as to a certain property it owns identified, as follows:

Parcel #	Location	Highest Offeree	Current Offer
18797	112 Palmer Street	Stewart Spain	\$8,000.00

and

WHEREAS, the time is ripe for the County to review and determine whether to accept or reject the highest bids by analyzing the bids and the property; and

WHEREAS, the County has incurred expenses on the property identified above reflected as follows:

Parcel Number	Amount Offered	Tax Value	Year Acquired	County Cost	Shelby City Liens	Net gain/loss To County
18797 112 Palmer Street, Shelby	\$8,000.00	\$5,750.00	2023	\$6,153.49	\$2,786.29	\$939.78 (loss)

and

WHEREAS, the County expects offers to cover the indebtedness of any property through this bid process, with the intention to sell property for a sum that is equal to or in excess of the amount owed to the County when reasonable and that takes into consideration a rational relationship to the tax value of the property at issue; and

WHEREAS, the bid on parcel 18797 does not cover the outstanding indebtedness on the property but is over current tax value.

WHEREAS, notice of this Board’s intention to accept the offer and instructions for the upset bid process were published in The Shelby Star on January 27, 2026; and

WHEREAS, the County received no other offers for the property during the upset bid process, and due to the small size and location of the property, it is unlikely that the property will receive higher bids in the near future, while accepting this bid does accomplish payment of back taxes and placing the property back into private ownership.

THEREFORE, THE CLEVELAND COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of Commissioners approves the sale to Stewart Spain, of the property identified as parcel # 18797 located at 112 Palmer Street, Shelby, NC for the sum of \$8,000.00 in cash, money order or cashier’s check; and authorizes Chair Kevin

Gordon to sign a quitclaim deed for parcel # 18797 to Stewart Spain, upon payment; and instructs County staff to prepare the quitclaim deed to be delivered to Stewart Spain, upon payment.

Adopted this _____ day of March 2026.

Kevin Gordon, Chairman
Cleveland County Board of Commissioners

ATTEST:

Phyllis Nowlen
Clerk
Cleveland County Board of Commissioners

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Removal of Service Weapon for MBlanton

Department: Sheriff's Office

Agenda Title: Removal of Service Weapon for MBlanton

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Service_Weapon_Removal_MBlanton.pdf	Removal of Service Weapon for MBlanton

Office of the Sheriff

SHERIFF
ALAN NORMAN



P.O. BOX 1508
SHELBY, N.C. 28151-1508
704-484-4888
FAX 704-484-4856

MEMORANDUM:

TO: David Cotton, County Manager, and
Cleveland County Board of Commissioners

FROM: Alan Norman, Sheriff of Cleveland County 

DATE: February 4, 2026

SUBJECT: Request to Remove Service Weapon from County Inventory
And Issue to Retiring Sergeant Marshall Blanton

The Cleveland County Sheriff's Office would like to present retiring Sergeant Marshall Blanton his departmental service weapon. Sergeant Blanton will retire March 1, 2026, after 28 and ½ years of full-time law enforcement service with the Cleveland County Sheriff's Office. As a token of appreciation for his service to the Cleveland County Sheriff's Office and the citizens of Cleveland County, we are requesting that his service weapon be removed from county inventory and issued to him.

Sergeant Blanton's service weapon that we request to be removed from county inventory is a *Glock 9mm, Model 17 with serial number **BDKT-812***. The county asset number is #201155.

Thank you for your assistance with this matter. Should you have questions, please call me at (704) 484-4817.

AN/lp

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Opioid Settlement Authorizing Resolution

Department: Health Department

Agenda Title: Opioid Settlement Authorizing Resolution

Agenda Summary:

Proposed Action:

ATTACHMENTS:

	File Name	Description
<input type="checkbox"/>	MEMO_Opioid_Authorizing_Resolution_Updated_3.2026.docx	Staff Report
<input type="checkbox"/>	Opioid_Authorization-Resolution-Revised_3.2026.docx	Draft Resolution



Cleveland County

NORTH CAROLINA

MEMO

Date: March 17, 2026

To: David Cotton, County Manager

From: Tiffany Hansen, Assistant County Manager-CHSA/ Health Director

Re: Authorizing Resolution Update- Opioid Settlement Funds

The revisions reflect an additional \$50,000 added to the Fifth authorized strategy (B-D3) Recovery Court that includes the cost difference in a vendor contract that is utilized for participant tracking and communication, the addition of a professional evaluator as a best practice and the additional cost of travel and training to continue to grow and develop the model based on standards.

Revisions include an additional \$5,000 to the third authorized strategy (A-A1) Opioid Settlement Coordinator strategy to support travel/training opportunities for the continued professional development of this position.

Revisions include an additional \$10,000 added to the fourth authorized strategy (A8) Post Overdose Response Team to cover an increase in salary for the Community Paramedic staffing the PORT program because of pay adjustments.

The total additions reflected in the attached updated opioid resolution total \$65,000 above what was approved on the previously approved opioid resolution from June 2025.

The opioid resolution is brought before the Board of Commissioners annually for approval following our public meeting, which historically occurs in June.

**A RESOLUTION BY THE COUNTY OF CLEVELAND
TO DIRECT THE EXPENDITURE OF OPIOID SETTLEMENT FUNDS**

WHEREAS Cleveland County has joined national settlement agreements with companies engaged in the manufacturing, distribution, and dispensing of opioids.

WHEREAS the allocation, use, and reporting of funds stemming from these national settlement agreements and bankruptcy resolutions (“Opioid Settlement Funds”) are governed by the Memorandum of Agreement Between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation (“MOA”), the Supplemental Agreement for Additional Funds from Additional Settlements of Opioid Litigation (“SAAF”), and SAAF-2;

WHEREAS Cleveland County has received Opioid Settlement Funds pursuant to these national settlement agreements and deposited the Opioid Settlement Funds in a separate special revenue fund as required by section D of the MOA;

WHEREAS section E.6 of the MOA states that, before spending opioid settlement funds, the local government’s governing body must adopt a resolution that:

- (i) indicates that it is an authorization for expenditure of opioid settlement funds; and,
- (ii) states the specific strategy or strategies the county or municipality intends to fund pursuant to Option A or Option B, using the item letter and/or number in Exhibit A or Exhibit B to identify each funded strategy; and,
- (iii) states the amount dedicated to each strategy for a specific period of time.

NOW, THEREFORE BE IT RESOLVED, in alignment with the NC MOA, SAAF, and SAAF-2, Cleveland County authorizes the expenditure of opioid settlement funds as follows:

1. First strategy authorized

- a. Name of strategy: ___Recovery Support Services – Care Coordination _____
- b. Strategy is included in Exhibit ___A_____
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: _A3_____
- d. Amount authorized for this strategy: \$ _200,000_____
- e. Period of time during which expenditure may take place:
Start date ___July 1, 2025_____ through End date _June 30, 2026_____
- f. Description of the program, project, or activity: _ Provide Care navigation within community to support people in recovery, people who use drugs, in accessing addiction treatment, recovery, support harm reduction services, primary care and other services that promote their health.
- g. Provider: _Cleveland County Health Department_____

2. Second strategy authorized

- a. Name of strategy: _Community Naloxone Distribution_____
- b. Strategy is included in Exhibit ___A_____
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: _A7_____
- d. Amount authorized for this strategy: \$ _10,000_____
- e. Period of time during which expenditure may take place:
Start date July 1, 2025 _____ through End date June 30, 2026_____

- f. Description of the program, project, or activity: Support availability of community naloxone distribution.
 - g. Provider: Cleveland County Health Department

- 3. Third Strategy Authorized
 - a. Name of strategy: Opioid Settlement Coordinator
 - b. Strategy is included in Exhibit A
 - c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: A1
 - d. Amount authorized for this strategy: \$ 100,000
 - e. Period of time during which expenditure may take place:
 Start date July 1, 2025 _____ through End date June 30, 2026 _____
 - f. Description of the program, project, or activity: Support personnel for the strategic planning process as well as implementation of strategies developed to address opioid misuse, addiction, overdose or related issues.
 - g. Provider: Cleveland County Health Department

- 4. Fourth Strategy Authorized
 - a. Name of strategy: Post Overdose Response Team
 - b. Strategy is included in Exhibit A
 - c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: A8
 - d. Amount authorized for this strategy: \$ 130,000
 - e. Period of time during which expenditure may take place:
 Start date July 1, 2025 _____ through End date June 30, 2026 _____
 - f. Description of the program, project, or activity: Support EMS post overdose response teams that connect persons who have experienced non-fatal drug overdoses to addiction treatment, recovery support, harm reduction services, primary healthcare, or other services or supports they need to improve their health or well-being.
 - g. Provider: Cleveland County Health Department

- 5. Fifth Strategy Authorized
 - a. Name of strategy: Recovery Court
 - b. Strategy is included in Exhibit B
 - c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: D3
 - d. Amount authorized for this strategy: \$ 300,000
 - e. Period of time during which expenditure may take place:
 Start date July 1, 2025 _____ through End date June 30, 2026 _____
 - f. Description of the program, project, or activity: Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions
 - g. Provider: Cleveland County Health Department and local Superior Court Judges/teams

- 6. Sixth Strategy Authorized
 - a. Name of strategy: Support People in Treatment and Recovery – Stigma Reduction
 - b. Strategy is included in Exhibit B
 - c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: B12
 - d. Amount authorized for this strategy: \$ 97,000

- e. Period of time during which expenditure may take place:
Start date July 1, 2025 _____ through End date June 30, 2026 _____
- f. Description of the program, project, or activity: _ Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
- g. Provider: __Cleveland County Health Department

7. Seventh Strategy Authorized

- a. Name of strategy: _Prevent Misuse of Opioids – Youth Prevention Education_____
- b. Strategy is included in Exhibit _B_____
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: _G9_____
- d. Amount authorized for this strategy: \$_38,000_____
- e. Period of time during which expenditure may take place:
Start date July 1, 2025 _____ through End date June 30, 2026 _____
- f. Description of the program, project, or activity: _ School-based or youth focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids
- g. Provider: __Cleveland County Health Department

8. Eighth Strategy Authorized

- a. Name of strategy: _Collaborative Strategic Planning_____
- b. Strategy is included in Exhibit _A_____
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: _A1_____
- d. Amount authorized for this strategy: \$_7,000_____
- e. Period of time during which expenditure may take place:
Start date July 1, 2025 _____ through End date June 30, 2026 _____
- f. Description of the program, project, or activity: _ Support the strategic planning process as well as implementation of strategies developed to address opioid misuse, addiction, overdose or related issues
- g. Provider: __Cleveland County Health Department

The total dollar amount of Opioid Settlement Funds appropriated across the above named and authorized strategies is \$_882,000_____.

Adopted this the 3rd day of June 2025.

Revised and amended this the _____ day of _____, 2026

Kevin Gordon, Chair
Cleveland County Board of Commissioners

ATTEST:

Phyllis Nowlen, Clerk to the Board
Cleveland County Board of Commissioners

COUNTY or CITY SEAL

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

2025 State of the County Health Report

Department: Health Department

Agenda Title: 2025 State of the County Health Report

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> MEMO_SOTCH_Summary_2025.docx	SOTCH 2025 Summary



Cleveland County

NORTH CAROLINA

MEMO

Date: March 17, 2026

To: David Cotton, County Manager

From: Tiffany Hansen, Assistant County Manager-CHSA/ Health Director

Re: 2025 State of the County Health (SOTCH) Report Overview

Across the two most recent four-year reporting periods, Cleveland County's leading causes of death remained largely unchanged, being heart disease, cancer, COVID-19, and chronic lower respiratory disease, with overall deaths and rates increasing in 2019–2023, driven by pandemic impacts, an aging population, and a rise in unintentional injury deaths linked to opioid overdoses; while heart disease and cancer death rates declined slightly, the county's mortality rates remain higher than North Carolina's in nearly all major categories, and chronic disease burden continues to worsen, with higher local prevalence of coronary heart disease, hypertension, and high cholesterol, and rising cancer incidence compared with the state, even as diabetes prevalence has stabilized slightly. Morbidity and mortality trends are compounded by persistent access challenges to physical and behavioral health services, which the Cleveland County Health Department continues to address through expanded clinics, mobile screening, and behavioral health support, alongside growing food insecurity. Public health operations face increasing uncertainty due to shifting federal guidance and data availability, funding instability, and pending Medicaid policy changes. Since the last Community Health Assessment, key programmatic changes include deployment of a school-based dental bus serving Cleveland County Schools, expansion of lifestyle and diabetes-prevention education, reopening of a prenatal clinic to address limited local OB access, initiation of opioid settlement strategic planning by Drug Free Cleveland County, and discontinuation of the Nurse-Family Partnership due to workforce and sustainability constraints.

Attached you will find the entire 2025 State of the County Health (SOTCH) report, as well as the most recent Scorecard.

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

National Public Health Week 2026

Department: Health Department

Agenda Title: National Public Health Week 2026

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Draft_NPHW_Proclamation.docx	Draft Resolution NPHW

[Draft] Proclamation for 2026 National Public Health Week

Whereas, the week of April 6 – 12, 2026 is National Public Health Week observed in recognition of the importance of public health in protecting and improving the health, safety and well-being of communities across the nation, and

Whereas, the 2026 theme for National Public Health Week is “**Ready. Set. Action!**” and calls on communities to move beyond awareness and acknowledge that good health does not just happen but requires intentional investments, evidence-based practices, strong leadership and collaborative efforts across public, private and community sectors, and

Whereas, public health professionals work consistently to prevent disease, respond to emerging threats, promote healthy behaviors and address the social determinant factors that influence health outcomes, and

Whereas, scientific advancements supported by data and research strengthen public health practices by improving surveillance, guiding prevention strategies, advancing treatment and intervention innovations and support informed decision-making, and

Whereas, strong collaborative partnerships among local government, health care providers, schools, nonprofit organizations, businesses, and community-based organizations are critical in the work to improve health outcomes and expand access to services, and

Whereas, community leadership and engagement are critical to building trust, identifying local priorities and creating solutions that reflect the needs and strengths of local communities, and

Whereas, individuals and families are essential to the success of public health initiatives by making informed choices, participating in prevention and wellness activities and creating safe and healthy environments for all, and

Whereas, this Board of Commissioners for Cleveland County recognizes that improving the health and well-being of Cleveland County residents is a shared responsibility requiring collaborative action at the local level to strengthen community resilience, readiness and quality of life,

Now, therefore, the Board of Commissioners for Cleveland County do hereby unanimously proclaim that April 6-12, 2026 shall be designated as National Public Health Week in Cleveland County and call upon all residents, organizations, and partners to take collaborative action – together and individually – to strengthen prevention, expand opportunity and support a culture of health, recognizing that good health does not just happen – it is built through intentional action, partnership and leadership.

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Child Abuse Prevention Month 2026

Department: Social Services

Agenda Title: Child Abuse Prevention Month 2026

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Proclamation-Child_Abuse_Prevention_month.docx	Draft Resolution

Child Abuse Prevention Month 2026 Proclamation

Whereas, while children are vital to our state's future success, prosperity, and quality of life they are also the most vulnerable members of our society; and

Whereas, the problem of child abuse and neglect affects many of Cleveland County's children and has reached epidemic proportions in North Carolina with over 115,000 children reported abused, neglected or dependent last year; and

Whereas, last year Cleveland County Department of Social Services had roughly 1800 children reported abused, neglected, or dependent; and

Whereas, preventing child abuse and neglect is a community responsibility that affects both the current and future quality of life of our community; and

Whereas, effective child abuse strategies succeed because of the partnerships created among individuals and families, human services agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies, first responders and business community; and

Whereas, every child has a right to a safe, healthy, nurturing environment; and community action is needed to help prevent child abuse so all children can have the opportunity to reach their potential; we call upon the community to increase their participation in efforts to support families, thereby preventing child abuse and strengthening the communities in which we live:

Now Therefore, Be it Resolved, that Cleveland County Board of Commissioners hereby proclaims the month of April 2026 as Child Abuse Prevention Month and calls upon every citizen to join the child protection organizations, groups, and individuals in observance of the month with appropriate education and prevention of child abuse.

Adopted this 17th Day of March 2026

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

2025 Audit Presentation

Department:

Agenda Title: 2025 Audit Presentation

Agenda Summary: Alan Thompson, Thompson, Price, Scott, Adams & Co, P.A.

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

Board of Equalization and Review

Department:

Agenda Title: Board of Equalization and Review

Agenda Summary: Phyllis Nowlen, Clerk to the Board

Proposed Action:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Board_of_E_R_staff_report.pdf	Board of E&R Staff Report

STAFF REPORT

To: County Commissioners Meeting Date: March 17, 2026
Via: David Cotton, County Manager
From: Sherry Lavender, Tax Administrator
Subject: Appointment of Special Board of Equalization and Review

Summary Statement: Appointment of Members

Review: Pursuant to a resolution adopted on February 1, 2022 and North Carolina General Statute 105-322 the Cleveland County Board of Commissioners is authorized to appoint a special Board of Equalization and Review to examine and review the listings and valuations assigned to property located in Cleveland County, hear property owners' appeal concerning property listings and valuations, and make adjustments and necessary changes to ensure valuations meet standards established by State law. The Board of Commissioners is also authorized by NC General Statute 105-312(k) to delegate its authority to compromise, settle, or adjust the County's claim for taxes arising from discovered property to the special Board of Equalization and Review.

This matter is submitted for consideration as an Agenda item at the County Commissioner's Board meeting scheduled for March 17, 2026.

Recommendation: Appointments are at the discretion of the Board of County Commissioners.

Attachment:
(1) Roster of Applicants

Roster of Applicants to Board of Equalization and Review

<u>Name</u>	<u>Previous appointments to special Board of Equalization and Review</u>
Marvin Hutchison	2022, 2023, 2024, 2025
Keith Miller	2025
Tommy Greene	2025
Dennis Martin	2025
Ron Humphries	2025
Gary Hastings	2022, 2023, 2024, 2025(Alternate)
Daniel Shires	2025(Alternate)

I, Sherry Lavender, Cleveland County Tax Administrator, have been in contact via email with all five members and the two alternate members of the 2025 Board of E&R and each of them has expressed their willingness to serve for another term in 2026.



February 11, 2026

COUNTY OF CLEVELAND, NORTH CAROLINA

AGENDA ITEM SUMMARY

The next meeting of the Cleveland County Board of Commissioners will be held on Tuesday, April 21, 2026, at 6:00 p.m. in the Commissioners' Chambers.

Department:

Agenda Title: The next meeting of the Cleveland County Board of Commissioners will be held on Tuesday, April 21, 2026, at 6:00 p.m. in the Commissioners' Chambers.

Agenda Summary:

Proposed Action:

ATTACHMENTS:

File Name

Description

No Attachments Available