

CERTIFIED COMMISSION ORDER# 09-11-2025-01

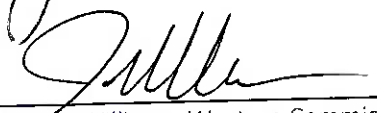
The Treasurer is hereby ordered to pay the following entities:

2025 #310 Sales Tax		Road & Bridge Sales Tax		
R#:				
September 4, 2025				
July 2025 Term		Totals	Account	
Sales Tax #310 Received		\$544,843.61	221-41310	
Common Road I	30.98%	\$168,792.55	231-49290	
Common Road II	30.39%	\$165,577.97	232-49290	
Common Road I	Budget Apportionment	\$17,708.33	231-49290	
Common Road II	Budget Apportionment	\$17,250.00	232-49290	
Common I Total		\$186,500.88	221-800-59501	
Common II Total		\$182,827.97	221-800-59502	
Amount To Remain in Pool		\$175,514.76		

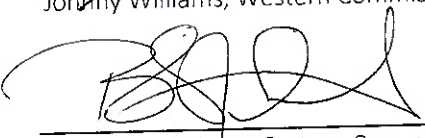
Calculations prepared by the Highway Administrator


Lynn Morris, Presiding Commissioner

9-11-25
Date


Johnny Williams, Western Commissioner

9-11-25
Date


Bradley A. Jackson, Eastern Commissioner

9-11-2025
Date



IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 11th day of September, 2025.


Paula Brumfield, Clerk of the County Commission