

Financial

CERTIFIED COMMISSION ORDER# 10-16-2025-01

The Treasurer is hereby ordered to pay the following entities:

2025 #310 Road & Bridge Sales Tax					
R#:					
October 3, 2025					
October 2025 Term					
Sales Tax #310 Received			Totals	Account	Notes
			\$518,738.27	221-41310	
	Mileage	% of Total Mileage			
Common Road I	273.51	33.118204054%	\$171,796.80	231-49290	
Common Road II	285.20	34.533698206%	\$179,139.51	232-49290	
Total County (including SRD)	825.86				
Common Road I		Budget Apportionment	\$22,000.00	231-49290	
Common Road II		Budget Apportionment	\$22,000.00	232-49290	
Common I Total			\$193,796.80	221-800-59501	
Common II Total			\$201,139.51	221-800-59502	
Amount To Remain in Pool			\$123,801.96		

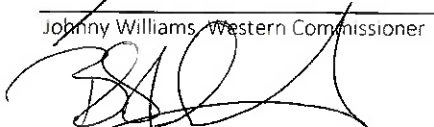
Calculations prepared by the Highway Administrator


Lynn Morris, Presiding Commissioner

10-16-25
Date


Johnny Williams, Western Commissioner

10-16-25
Date


Bradley A. Jackson, Eastern Commissioner

10-16-2025
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 16th day of October, 2025.


Paula Brumfield, Clerk of the County Commission