

City of Hardinsburg Unpaid Bills Report

Tax Year Range 2025 To 2025

Calculated As Of 07/09/2026

Bill Number	Account Name	Map Numbers	911 Addresses	Unpaid Tax
2025 - 15	ADKINS DAVID & KAY	GH B11		\$207.96
2025 - 26	ALLEN KENNETH A & MELISSA R	74-6F-2		\$145.40
2025 - 27	ALLEN KENNETH A & MELISSA R	74-6F-3		\$155.62
2025 - 28	ALLEN KENNETH A & MELISSA R	74-6F-5		\$56.66
2025 - 97	BEARD PAULINE	HB 1-24-23		\$31.92
2025 - 195	BROWN AUSTIN	MAPLEWOOD C 15		\$31.92
2025 - 205	BROWN JOHN SR & OTHERS	HB 1-2-5		\$241.27
2025 - 278	BYRD THOMAS J & MOLLY A	LR 25		\$260.30
2025 - 303	CARMAN LITA	MAPLEWOOD D 21		\$62.85
2025 - 304	CARMAN MAKAYLA	MAPLEWOOD A 4		\$60.46
2025 - 341	CHRISTENSEN JANICE & MARY AUTREY	LR 4		\$288.85
2025 - 349	CLARK CHRISTOPHER WAYNE	HB 1-3-17		\$141.35
2025 - 369	CORLEY DONALD W ESTATE	WE 19A		\$678.53
2025 - 387	CRUZ LISA A	HB 1-24-7A		\$122.32
2025 - 405	DAUGHERTY BRITTANY	MAPLEWOOD D 17		\$53.33
2025 - 435	DELIBERTI KATIE	6ST 15		\$493.44
2025 - 436	DELIBERTI KATIE	6ST 7		\$532.70
2025 - 443	DEVINE KRISTY D	58-30B		\$450.62
2025 - 447	DMT CONSTRUCTION LLC	HB 1-19-3		\$305.51
2025 - 520	DUNCAN GERALD L & ANITA MOORMAN	HB 1-24-22B		\$36.67
2025 - 525	DUNCAN SKYLAR KAGE	GH A14		\$27.16
2025 - 552	EMBRY NOAH L	HB 1-22-8		\$355.46
2025 - 585	FISHER & PAYKEL HEALTHCARE INC			\$28.22
2025 - 610	FUQUA STEVE	MAPLEWOOD C 23		\$29.54
2025 - 628	GOATLEY WALTER & PATSY	HB 1-21-15		\$141.35
2025 - 633	GRAY BEATRICE ESTATE	HB 1-24-8B		\$31.92
2025 - 651	GREENWOOD ANNA DEAN	HB 1-9-15		\$145.63
2025 - 656	GUTHRIE JESSE	HB 2-6-5		\$43.82
2025 - 658	HALE DEREK T & AMBER L	HB 1-18-1A		\$521.99
2025 - 664	HALL ROBERT WILLIAM ESTATE	GH C1		\$34.30
2025 - 730	HERNANDEZ JERRACA	MAPLEWOOD C 20		\$27.16
2025 - 758	HOLT MICHAEL	MAPLEWOOD D 4		\$34.30
2025 - 762	HOOK MARY EFFIE	HB 1-24-24		\$27.16
2025 - 763	HOOKER PATRICA	MAPLEWOOD D 11		\$27.16
2025 - 792	IRWIN WILLIAM ALEXANDER	HB 1-18-4		\$93.29
2025 - 805	JAYBEREON TRAVIS	MAPLEWOOD B 16		\$36.67
2025 - 826	JONES DEREK & DESTANY WARINER	CM 1-1-19		\$1,069.16
2025 - 850	KILLIM HELEN	HB 1-24-2		\$36.67
2025 - 856	KNOTT BENJAMIN LOUIS & CLAIRE ALMES	BH2 1		\$688.52
2025 - 884	LEE CLEO	59-25A		\$24.78
2025 - 891	LINER ARVILLE DWAYNE	HB 1-17-2		\$303.12
2025 - 918	M AND T SIPES FLORAL DESIGN			\$127.08
2025 - 935	MASONIC HALL 2ND STREET	HB 1-24-21		\$31.92
2025 - 977	MCNABB ANTHONY	MAPLEWOOD B 8		\$41.43
2025 - 1028	MORRIS ALISHA	MAPLEWOOD D 5		\$36.67
2025 - 1057	NEWELL-BERG ALLIANCE LLC			\$777.44
2025 - 1098	PAIGE ANNA	MAPLEWOOD B 2		\$27.16
2025 - 1133	PLAZA SHOPPING CENTER OF E-TOWN IN	HB 3-1-10A		\$3,590.90

Bill Number	Account Name	Map Numbers	911 Addresses	Unpaid Tax
2025 - 1144	POTTS JOHN K	HB 1-1-6		\$212.24
2025 - 1145	POTTS JOHN K	HB 1-1-25		\$46.19
2025 - 1168	PYLES LEONA EST	HB 1-24-8A		\$27.16
2025 - 1187	RHODES JEFFREY B & JILL K	BW 87		\$755.13
2025 - 1240	RUSHVI 20 LLC c/o Fentress	HB 1-27-2		\$498.20
2025 - 1259	SEARS BRITTANY	MAPLEWOOD B 22		\$27.16
2025 - 1275	SHILTS GERALD C	WE 15		\$930.70
2025 - 1276	SHILTS GERALD C	WE 16		\$69.98
2025 - 1342	SWIFT KURTIS MICHAEL & HOLLY	73-33C		\$53.80
2025 - 1343	SWIFT PHILLIP C & LORA FAYE	73-33D		\$56.66
2025 - 1353	TAFOYA CARLOS	MAPLEWOOD B 5		\$39.06
2025 - 1385	THOMAS JEFFERY & KATELYN MCKINNEY	HB 1-20-9		\$266.01
2025 - 1434	UNKNOWN	HB 1-24-27		\$31.92
2025 - 1448	VOLKOV JASON M	HB 1-8-8		\$236.51
2025 - 1449	VOLKOV JASON M	HB 1-8-7		\$284.09
2025 - 1471	WEST KELLY	MAPLEWOOD D 2		\$27.16
2025 - 1478	WHEATLEY ROBERT HEIRS	HB 2-6-6		\$50.95
Total Number of Unpaid Bills		65	Total Amount of Unpaid Bills	\$16,330.58