

# ***Brooks County Board of Tax Assessors***

## ***Meeting Minutes***

March 10, 2021

### **1. Call to order**

Mr. DeShazor called to order the regular meeting of the Brooks County Board of Tax Assessors at 5:15 p.m. on March 10, 2021 with all members present. Also in attendance were Wayne Waldron, Chief Appraiser and Mica Jarvis, Secretary. Mr. DeShazor led the board in prayer.

### **2. Approval of Minutes from Previous Meetings**

a) Assessors reviewed minutes from meeting held February 10, 2021. After review, Dr. Golden made a motion to approve as printed. Mr. Manning seconded the motion. All members in support. Motion carried.

### **3. Approval of Proposed Agenda**

a) Assessors reviewed proposed agenda for current meeting. Mr. Waldron requested that an agenda item under new business be created for approval of updated depreciation year. After review, Dr. Golden made a motion to approve proposed agenda with amendment. Mr. Manning seconded the motion. All members in support. Motion carried.

### **4. Appearances/Taxpayer Requests**

a) None

### **5. New Business**

a) Assessors reviewed parcel combinations (see attached). After review, combinations were approved as attached.

b) Assessors reviewed homestead exemption applications (see attached). After review, applications were approved or denied as attached.

c) Assessors reviewed covenant applications (see attached). After review, applications were approved or denied as attached.

- d) Assessors reviewed Appeals>Returns/Errors/Adjustment listing (see attached). After review, adjustments were approved as attached.
- e) Assessors reviewed 2021 Table of Owner Harvest Timber Values as provided by the Georgia Department of Revenue (see attached). After review, Mr. Manning made a motion to approve values as provided. Dr. Golden seconded the motion. All members in support. Motion carried.
- f) Mr. Waldron requested that the Board approve the use of an updated depreciation year for residential, commercial, and assessor improvements (see attached). The deprecation year will be adjusted from 2019 to 2020. Dr. Golden made a motion to approve update of depreciation year. Mr. Manning seconded. All members in favor. Motion carried.

## **6. Unfinished Business**

- a) Mr. Waldron informed the Board that to date, Quitman II Solar has made no contact with him in regards to their appeal. He has been informed by their attorney, however, that they wish to take the appeal straight to Superior Court and bypass the Board of Equalization.
- b) The Board was informed that tentative conservation use covenant values approved in February 10, 2021 meeting have been finalized and approved by the State.
- c) Assessors reviewed, updated, and added policies related to the COVID-19 pandemic to the Policy Manual.

## **7. Chief Appraiser's Report/Comments**

- a) Mr. Waldron informed the Board the contract with Harris has been renewed for the printing and mailing for notification of assessments for the 2021 tax year (see attached). Tentative mail date for Notification of Assessments is May 14, 2021.
- b) The Board was informed that an appeal made by BrooksCo Dairy on personal property has been made and will be heard by the Board of Equalization.
- c) Assessors reviewed budget information (see attached).

**8. Assessors Comments**

**9. Adjournment**

There being no further business, Mr. DeShazor adjourned meeting at 6:50 p.m.

**Brooks County Board of Tax Assessors**

610 South Highland Road Quitman, GA 31643 Tel. (229) 263-7920 assessors@brookscountytax.com

Dr Gerald Golden Melvin DeShazor Ralph Manning

**Meeting Date: Wednesday, March 10, 2021**

Parcel Combinations: AY2021

<u>Owner</u>	<u>2021 PIN</u>	<u>Previous PINs</u>	<u>Total Acres</u>	<u>Reason</u>
CARTER, JASON	121 00033	121 00039	13.03	NEW CUVA
		121 00033	39.19	
			52.22	
PAULK, TRAVERS S & SALLY L	068 0017	068 0017	399.16	NEW FLPA 2021-14-2
		068 00172	13.13	
		068 00173	0.7	
		068 00174	5.01	
		073 0015	101.11	
			158	
			677.11	
LANE, WAYNE D	Q17 0007	Q17 007		PER OWNER
		Q17 0062		SUBS ACQ
			0.38	ADD TO CUVA
LANE, WAYNE D & PATRICIA L	040 0015	040 0015	4.1	PER OWNER
		040 0016	9.7	
			13.8	

**We the undersigned members of the Brooks County Board of Tax Assessors do hereby approve the above listed actions.**





Dr. Gerald Golden                      Melvin DeShazor                      Ralph Manning

## Brooks County Board of Tax Assessors

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Dr Gerald Golden    Melvin DeShazor    Ralph Manning

**Meeting Date: Wednesday, March 10, 2021**

**Based on the applications and additional information submitted, the Brooks County Board of Tax Assessors has considered such information and made the following determinations.**

Parcel Number	Owner	Exemption Applied For	Approve (A) Deny (D)
BN2 0035	ALLEN, MICHAEL CLAUDE	S4	A
111 0001C	ASBELL, KENNETH M & NEVA M	S4	A
088 0034	BAKER, MARY A ETAL	SC	A
128 00303	BROWN, ROBERT ALLEN JR & R JOANN CRUM	S1	A
P2 0049	BURGESS, EDNA	SD	A
081 00031	COOPER, OWEN HUSTUS & MELANIE W	S1	A
T11 0015	COURTNEY, WILLIAM & BRENDA	S4	A
032 00111	CROSBY, RICHARD	S1	A
080 0022	DAILEY, LOU EVA S HEIRS	S4	A
079 001246	DUKE, VICKI LYNN & KENNETH RICHARD	S1	A
139 0087	ECHOLS, THADDIOUS L SR & SHERRELL BUSSEY	S1	A
J2 0047A	GILHAM, JAMES W & JANET B	SE	A
Q14 0434	HALLMAN, JESSE & HELEN N	S3	A
139H 0011	HARP, DAVID E & HOLLIS, PHYLLIS A	S3	A
Q25 0008	HENDERSON, CAROLYN	SC	A
037 0001	HENRY, ROUNETTE ETAL	S4	A
P2 0115	HESTER, BRENDA	S4	A
Q27 0010	HIERS, SAMMY & KAREN	S1	A
BN6 0004S00	HIGGS, DEBBY	S3	A
Q21 0097	HOLLIS, MINNIS H JR & MAPLE	S4	A
024 0012	HOWARD, BARBARA	S4	A
122 0021	JONES, PAUL	S4	D
037 00504	KOMACKO, MICHAEL CHARLES & ANNE M	S4	A
J1 0064	LOVETT, VICTORIA	S1	A
110 00095	MCCOLLUM, WANDA	SC	A
092 001113	MINOR, MARILY	S4	A
121 0001B	MIZE, GLENDA	S4	A
121 0009	MORRIS, BRITTANY	S1	A
124 00031	MUSCARELLA, RENEE	S1	A
T11 0006	O'NEAL, CHARLES E JR & LINDA	S4	A
107 00101	PATRICK, JULIE	S1	A
Q19 0158	RAIFORD, DELBERT	S5	A
127 000123	RANDALL, MICHAEL H & DEBRA A	S4	A
134 00144	SCHLIEF, DANIEL M & TERESA L	S1	A

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080 0005	SINGLETARY, JAMES KENNETH & PATRICIA	S4	A
093 003119	SMITH, RANDY RICHARD & LINDA KAY	SD	A
022 0015	SPENCER, THEODORE	S5	A
024 00101	TATHAM, SHAWN & LAUREL ELIZABETH	S1	A
Q13 0063	VINSON, AMBER	S1	A
139 0067	WEBB, IVEY ELTON & LAVONE	S4	A
D2 0023	WILLIAMS, PATRICIA	S4	A

Number of Applications Reviewed:      41  
Total approved:                              40  
Total Denied:                                  1

  
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Dr. Gerald Golden                              Melvin DeShazior                              Ralph Manning

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Dr Gerald Golden, Assessor    Melvin DeShazor, Chairman    Ralph Manning, Assessor

**Meeting Date:    Wednesday, March 10, 2021**

**Based on the applications and additional information submitted the Brooks County Board of Tax Assessors has considered such information and made the following determinations.**

Real Key	Parcel Number- Covenant Number	Owner	Covenant / Year	ACTION TAKEN
551	021 0041	PRICE, DAVID	V:2021	APPROVE
616	023 0012B	BENTLEY, EVELYN K.P.	V:2021	APPROVE
11953	041 00261	HICKORY HEAD FARM LLC	V:2015	APPROVE
1518	048 0004	GOSIER, THOMAS	V:2021	APPROVE
1522	048 0008	PRICE, NANCY	V:2021	APPROVE
9629	066 00012	CHISHOLM FAMILY REVOCABLE LIVING TRUST	V:2018	APPROVE
9514	066 0013A	WARREN FAMILY FARMS, LLC	V:2021	APPROVE
9205	077 0016A	WINSHEL BROOKS LLC	V:2018	APPROVE
2643	087 0027	BURTON FAMILY FARMS LLP	V:2021	APPROVE
2685	088 0009A	PRICE, DAVID	V:2014	APPROVE
2691	088 0014	BURTON BROOKS ORCHARD CORP.	V:2021	APPROVE
2727	089 0002	HANCOCK, JAMES ESTATE	V:2014	APPROVE
2763	089 0027	HIERS, TIMOTHY	V:2021	APPROVE
2764	089 0028	HIERS, TIMOTHY	V:2021	APPROVE
10089	090 00061	HIERS, TIMOTHY	V:2021	APPROVE
2774	090 0006A	HIERS, TIMOTHY	V:2021	APPROVE
2805	090 0025	DEWITT, JOHN RANDALL	P:2021	APPROVE
2853	091 0004	GOLDEN, GERALD C & BARBARA J	V:2021	APPROVE
9656	091 0006A	GOLDEN, GERALD C & BARBARA J	V:2021	APPROVE
2876	091 0023A	BILLINGSLEY, JESSE & MARY	V:2021	APPROVE
2916	092 0006C	HALL, DANNY	V:2021	APPROVE
10761	093 003113	COON CREEK FARMS LLC	V:2021	APPROVE
3367	110 0012A	SCHMIDT, JOHN	V:2019	APPROVE
3455	113 0006	DEWITT FAMILY LLLP	V:2021	APPROVE
11957	113 00155	PRICE, DAVID	V:2017	APPROVE
3499	114 0002	DEWITT, JOHN S CREDIT SHELTER TRUST	V:2021	APPROVE
11605	114 00021	DEWITT, MABLE ELLEN	V:2021	APPROVE
3521	114 0021	DEWITT, JOHN S CREDIT SHELTER TRUST	V:2021	APPROVE
11606	114 00211	DEWITT, MABLE ELLEN	V:2021	APPROVE
3539	114 0029	DEWITT, JOHN S CREDIT SHELTER TRUST	V:2021	APPROVE
3540	114 0029A	DEWITT, JOHN S CREDIT SHELTER TRUST	V:2021	APPROVE
3547	114 0034	BURTON BROOKS ORCHARD CORP	V:2021	APPROVE
9857	114 00381	ABBOTT, MICHAEL D & LYNN D	A	DENY
9798	117 0009C	MIDDLEBROOKS, KISHA	R	DENY
3600	118 0001	WILLIAMS, CHRISTOPHER K & CARY L	V:2021	APPROVE
10163	118 00081	ARRENDALE, CHAD LYNN	V:2021	APPROVE
9491	118 0008A	ARRENDALE, CHAD L & DIANNE	V:2021	APPROVE

## Brooks County Board of Tax Assessors

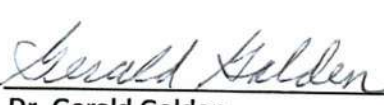


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Real Key	Parcel Number- Covenant Number	Owner	Covenant / Year	ACTION TAKEN
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3632	119 0005	HIERS, TIMOTHY	V:2021	APPROVE
11095	121 00033	CARTER, JASON	V:2021	APPROVE
3679	121 0012	MASHBURN, WILLIAM WALLACE JR & MYRA E	V:2021	APPROVE
3975	134 00211	COOPER, SAMUEL E JR	V:2014	APPROVE
4043	135 0028	EVERETT, PAUL JASON & SUNNY P	V:2016	APPROVE
4241	140 0002	DENNIS, SAM	V:2018	APPROVE
4242	140 0003	DENNIS, SAM	V:2018	APPROVE
4299	146 0001	SENDERO RANCH, LLC	J:2021	APPROVE
4303	146 0004	NEWMAN, JERRY N & KIMBERLY	V:2021	APPROVE

Number of Applications Reviewed:	46
Total approved:	44
Total Denied:	2
Total Released:	0

We the undersigned members of the Brooks County Board of Tax Assessors do hereby adopt the above listed determinations.

 Dr. Gerald Golden	 Melvin DeShazor	 Ralph Manning
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### ACO (E&R/NOD)

ACO/ACCT Number - Digest Year- Tax District	Owner	Original FMV	Final FMV	Reason for ACO
2434/M3326- 2021-2	PARKER, WARNELL F	\$ 15,925	\$ -	MOVED TO PIERCE COUNTY IN 2020
2435/M7343- 2021-2	BROWN, ROBERT & JOANN	\$158,688	\$ -	MH HOMESTEADED REMOVE PREBILL
2436/M2299- 2021-2	PAGE, CARLA	\$ 3,900	\$ -	MOBILE HOME NO VALUE
2437/M2969- 2021-2	ROWLAND, FRANZ ADAM	\$ 20,037	\$ -	MOBILE HOME MOVED TO THOMAS COUNTY IN 2020. DELETE 2021 PREBILL
2438/M5379- 2021-2	MORRIS, BETSY RUTH	\$ 44,645	\$ -	MOBILE HOME WAS MOVED TO LOWNDES COUNTY. DELETE 2021 PREBILL
2439/M4170- 2021-2	GETTLE, DONALD H & JOYCE	\$ 16,123	\$ 16,123	PBMH BURNED 1/21/21 TOTAL LOSS, NO ADJUSTMENT FOR 2021 PBMH DIGEST
2440/M7360- 2021-2	SINGLETARY, JAMES KENNETH	\$106,161	\$ -	PBMH HOMESTEADED REMOVE PREBILL
2441/M34- 2021-2	PLUNKETT, RAYMOND E JR	\$ 6,720	\$ -	PBMH DEMOLISHED 11/2020
2442/M2957- 2021-5	SIMMONS, CHARLES WESLEY	\$ 6,304	\$ -	MOBILE HOME NO VALUE CONDEMMED BY BI
2443/M1157- 2021-2	DAVIS, JIMMY & EARNESTINE	\$ 2,587	\$ -	MH BURNED IN 2020, TOTAL LOSS
2444/M1302- 2021-2	PEEK, MICHAEL	\$ 2,387	\$ -	MH USED AS STORAGE
2445/M1616- 2021-2	REYNOLDS, VERDIAM	\$ 5,570	\$ -	MH TORN DOWN AND REPLACED
2446/M4227- 2021-2	WILLIAMS, JAMES D	\$ 20,880	\$ -	HOMESTEAD FOR 2021
2447/M4717- 2021-99	HALL & HALL INVESTMENT PROPERTIES LLC	\$ 15,303	\$ -	MOBILE HOME WAS MOVED OUT OF COUNTY PRIOR TO 2021. DELETE 2021 PREBILL

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ACO/ACCT Number - Digest Year- Tax District	Owner	Original FMV	Final FMV	Reason for ACO
2448/M561- 2021-2	WILLIAMS, CAROLYND	\$ 2,036	\$ 1,566	ADJUSTED CONDITION
2449/M7016- 2021-1	WILLIAMS, CAROLYND	\$ 14,590	\$ 11,964	ADJUSTED CONDITION
2450/M4920- 2021-1	WILLIAMS, CAROLYND	\$ 5,430	\$ 4,636	ADJUSTED CONDITION
2451/M7218- 2021-2	CARNEY, GRANT & JACKIE	\$108,057	\$ -	MOBILE HOME RELOCATED TO MILLER COUNTY IN 2020. DELETE 2021 PREBILL.
2452/M7346- 2021-2	TATHAM, SHAWN ALBERT	\$ 88,925	\$ -	PBMH HOMESTEADED 2021 REMOVE PREBILL
2453/P932347- 2016-2	BROOKSCO DAIRY, INC	\$104,300	\$8,237,644	TBS-AUDIT 2016-2018
2454/M932347- 2017-2	BROOKSCO DAIRY, LLC	\$111,350	\$8,121,538	TBS AUDIT 2016-2018
2455/M932347- 2018-2	BROOKSCO DAIRY, LLC	\$ 96,610	\$7,753,753	TBS AUDIT 2016-2018
2456/M5060- 2021-99	MCGEE, LINDAG	\$ 5,451	\$ -	located in cook county 1/1/2021
2457/M4139- 2021-1	BURCH, DAVID CASS	\$ 500	\$ -	NO VALUE 2021
2458/M470- 2021-1	BURCH, DAVID CASS	\$ 990	\$ -	NO VALUE 2021
2459/M657- 2021-1	BURCH, DAVID CASS	\$ 500	\$ -	NO VALUE 2021
2460/M454- 2021-1	COFFEE, WILLIAM	\$ 500	\$ -	NO VALUE 2021
2461/M6948- 2021-2	CROSBY, RICHARD	\$ 48,484	\$ -	PBMH HOMESTEADED REMOVE PREBILL 2021
2462/M2106- 2021-99	DAY-SMITHIE, CHRISTINA	\$ 7,050	\$ 6,100	VALUE ADJUSTED
2463/M2506- 2021-2	MCCOLLUM, WANDA	\$ 48,760	\$ -	MH HOMESTEADED REMOVE PREBILL 2021


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2464/M3070-2021-2	STEVENS, DAVID	\$ 37,977	\$ -	PBMH HOMESTEADED REMOVE PREBILL 2021
2465/M4727-2021-2	MINOR, MARILYN CHAPPEL	\$ 9,882	\$ -	MOBILE HOME HOMESTEADED, DELETE 2021 PREBILL

We the undersigned members of the Brooks County Board of Tax Assessors do hereby approve the above listed changes.

  
Dr. Gerald Golden

  
Melvin DeShazior

  
Ralph Manning

Georgia Department of Revenue  
Local Government Services Division

Table of Owner Harvest Timber Value  
2021

County	Softwood Pulpwood	Softwood chip-n-saw	Softwood Sawtimber	Softwood Poles	Softwood Posts	Softwood Fuelchips	Hardwood Pulpwood	Hardwood Sawtimber	Hardwood Firewood
APPLING	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
ATKINSON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BACON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BAKER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BALDWIN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BANKS	8.04	15.57	20.71	36.08	10.94	2.53	7.56	29.47	4.81
BARROW	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
BARTOW	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
BEN HILL	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BERRIEN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BIBB	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BLECKLEY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BRANTLEY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BROOKS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BRYAN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BULLOCH	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BURKE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
BUTTS	10.58	17.97	23.48	38.09	15.65	3.61	8.16	30.18	5.33
CALHOUN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CAMDEN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CANDLER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CARROLL	7.65	15.18	20.32	35.83	10.35	2.39	7.49	29.79	4.75
CATOOSA	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
CHARLTON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CHATHAM	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CHATTAHOOCHEE	11.62	18.99	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CHATTOOGA	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
CHEROKEE	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
CLARKE	8.11	15.63	20.78	36.13	11.06	2.55	7.58	29.49	4.83
CLAY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CLAYTON	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
CLINCH	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
COBB	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
COFFEE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
COLQUITT	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
COLUMBIA	10.90	18.28	23.82	38.35	16.24	3.75	8.24	30.27	5.39
COOK	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
COWETA	7.93	15.41	21.06	36.26	11.36	2.62	7.56	31.38	4.86
CRAWFORD	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
CRISP	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
DADE	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
DAWSON	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
DECATUR	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
DEKALB	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
DODGE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
DOOLY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
DOUGHERTY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
DOUGLAS	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
EARLY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
ECHOLS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
EFFINGHAM	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
ELBERT	8.87	16.35	21.61	36.73	12.47	2.88	7.76	29.70	4.98
EMANUEL	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52

Georgia Department of Revenue  
Local Government Services Division

Table of Owner Harvest Timber Value  
2021

County	Softwood Pulpwood	Softwood chip-n-saw	Softwood Sawtimber	Softwood Poles	Softwood Posts	Softwood Fuelchips	Hardwood Pulpwood	Hardwood Sawtimber	Hardwood Firewood
EVANS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
FANNIN	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
FAYETTE	7.65	15.18	20.39	35.83	10.35	2.39	7.47	29.76	4.75
FLOYD	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
FORSYTH	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
FRANKLIN	8.20	15.72	20.88	36.20	11.23	2.59	7.60	29.51	4.85
FULTON	7.70	15.23	20.38	35.83	10.35	2.39	7.48	29.53	4.75
GILMER	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
GLASCOCK	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
GLYNN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
GORDON	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
GRADY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
GREENE	10.58	17.97	23.48	38.09	15.65	3.61	8.16	30.18	5.33
GWINNETT	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
HABERSHAM	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
HALL	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
HANCOCK	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
HARALSON	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
HARRIS	11.83	19.01	24.58	38.85	17.42	4.02	8.39	30.77	5.52
HART	8.36	15.87	21.05	36.33	11.53	2.66	7.64	29.56	4.88
HEARD	8.09	15.57	20.70	36.33	11.53	2.66	7.69	30.97	4.88
HENRY	8.04	15.57	20.71	36.08	10.94	2.53	7.56	29.47	4.81
HOUSTON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
IRWIN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
JACKSON	8.04	15.57	20.71	36.08	10.94	2.53	7.56	29.47	4.81
JASPER	10.90	18.28	23.82	38.35	16.24	3.75	8.24	30.27	5.39
JEFF DAVIS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
JEFFERSON	11.30	18.65	24.25	38.66	16.98	3.92	8.33	30.38	5.47
JENKINS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
JOHNSON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
JONES	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
LAMAR	11.15	18.52	24.10	38.55	16.71	3.86	8.30	30.34	5.44
LANIER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
LAURENS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
LEE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
LIBERTY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
LINCOLN	10.58	17.97	23.48	38.09	15.65	3.61	8.16	30.18	5.33
LONG	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
LOWNDES	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
LUMPKIN	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
MACON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
MADISON	9.63	17.07	22.44	37.34	13.89	3.21	7.94	29.91	5.14
MARION	11.59	18.96	24.51	38.85	17.42	4.02	8.38	30.45	5.52
MCDUFFIE	9.63	17.07	22.44	37.34	13.89	3.21	7.94	29.91	5.14
MCINTOSH	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
MERIWETHER	10.86	18.36	24.21	38.42	16.41	3.79	8.31	31.79	5.41
MILLER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
MITCHELL	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
MONROE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
MONTGOMERY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
MORGAN	8.68	16.17	21.40	36.58	12.12	2.80	7.71	29.65	4.94
MURRAY	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
MUSCOGEE	11.75	19.06	24.51	38.85	17.42	4.02	8.37	30.45	5.52

Georgia Department of Revenue  
Local Government Services Division

Table of Owner Harvest Timber Value  
2021

County	Softwood Pulpwood	Softwood chip-n-saw	Softwood Sawtimber	Softwood Poles	Softwood Posts	Softwood Fuelchips	Hardwood Pulpwood	Hardwood Sawtimber	Hardwood Firewood
NEWTON	8.36	15.87	21.05	36.33	11.53	2.66	7.64	29.56	4.88
OCONEE	8.04	15.57	20.71	36.08	10.94	2.53	7.56	29.47	4.81
OGLETHORPE	8.81	16.30	21.55	36.69	12.37	2.86	7.75	29.69	4.97
PAULDING	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
PEACH	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
PICKENS	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
PIERCE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
PIKE	11.01	18.42	24.06	38.47	16.54	3.82	8.30	30.63	5.42
POLK	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
PULASKI	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
PUTNAM	11.22	18.58	24.17	38.60	16.83	3.88	8.31	30.36	5.46
QUITMAN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
RABUN	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
RANDOLPH	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
RICHMOND	11.06	18.43	24.00	38.47	16.54	3.82	8.28	30.32	5.42
ROCKDALE	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
SCHLEY	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
SCREVEN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
SEMINOLE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
SPALDING	8.79	16.29	21.59	36.69	12.37	2.86	7.76	29.87	4.97
STEPHENS	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
STEWART	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
SUMTER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TALBOT	11.95	19.43	24.55	38.85	17.42	4.02	8.33	30.63	5.52
TALIAFERRO	10.90	18.28	23.82	38.35	16.24	3.75	8.24	30.27	5.39
TATTNALL	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TAYLOR	11.59	18.96	24.51	38.85	17.42	4.02	8.38	30.45	5.52
TELFAIR	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TERRELL	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
THOMAS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TIFT	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TOOMBS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TOWNS	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
TREUTLEN	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TROUP	10.48	17.83	23.48	38.09	15.65	3.61	8.18	31.11	5.33
TURNER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
TWIGGS	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
UNION	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
UPSON	11.57	18.95	24.55	38.85	17.42	4.02	8.39	30.63	5.52
WALKER	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
WALTON	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
WARE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
WARREN	11.22	18.58	24.17	38.60	16.83	3.88	8.31	30.36	5.46
WASHINGTON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
WAYNE	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
WEBSTER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
WHEELER	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
WHITE	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
WHITFIELD	7.73	15.27	20.36	35.83	10.35	2.39	7.49	29.38	4.75
WILCOX	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
WILKES	10.58	17.97	23.48	38.09	15.65	3.61	8.16	30.18	5.33
WILKINSON	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52
WORTH	11.53	18.88	24.51	38.85	17.42	4.02	8.39	30.45	5.52

**County Information**

Co. Name/Num

Address

City / State / Zip

Phone / Ext:  Email:

Fax:  Web:

**Point/Base Costs**

Residential	1.04
Commercial	100.00
Commercial Base	1.05
Accessory	10.00

**Depreciation Years**

Residential	2020	Special District Description	OZ
Commercial	2020	Parcel Number Template	XXXX-XXX-XXXX-XXX
MFG Housing	2020	Customize Lendor Label	Lendor
Accessory	2020	Customize Occupancy Label	Occupancy
		Customize Fireplace Label	Fireplace / Misc
		Customize Heated Area Label	HEATED

SQL Server Name

Server PT61 Path

Server Photo Path

Sketch Export Path

Server Sketch Export Path

Server Share Path

Appraisal Year

Rural Acre Break

PU Eq Ratio %

Return Deadline

Default Startup Directory

Guest Startup Directory

COC Deed Path (Char100)

COC Plat Path (Char100)

Rapid Sketch Path

Permit Staging Year

Do not include .RDL in name

- Other Options**
- Truncate Values
  - Disable Logins
  - bBrowser Cost Form
  - Lock System
  - Rnd Area Mult to 6 dec.

- Auto-Reasons (Real)
- Auto-Reasons (Pers)
- PT5DR = LIVE DATA
- COA Auto-Flag
- Hide Comments
- Bsmt: Use Max./Min Area
- Attic: Use Max./Min Area
- Int Label in Base Heat
- Show State Tax Levy
- Bsmt 100% in Heated
- NOA Direct to PDF
- Push Tech
- Push Tech - Appeals
- Sketch Com Ex Features
- Enable Abatement Calcs
- Enable INEDIT feature
- ABOS as Default
- Resize Photos
- Sum Bsmt to Screen
- Show v1 Sketch Checkbox
- PT61 Efficiency Mode
- AutoClose

ABOS Default

Land Influences

ABOS Yr: 2020 - 1543

NADA Yr: 2021

**County Information**

Co. Name/Num

Address

City / State / Zip

Phone / Ext:  Email:

Fax:  Web:

**Point/Base Costs**

Residential	1.04
Commercial	100.00
Commercial Base	1.05
Accessory	10.00

**Depreciation Years**

Residential	2019
Commercial	2019
MFG Housing	2019
Accessory	2019

Special District Description	Parcel Number Template	Appraisal Year
Customize Lendor Label	XXXX-XXX-XXXX-XXX	2021
Customize Occupancy Label	Lendor	16-01
Customize Fireplace Label	Occupancy	40-00
Customize Heated Area Label	Fireplace / Misc	04/01/2021
	HEATED	

- SQL Server Name
- Server PT61 Path
- Server Photo Path
- Sketch Export Path
- Server Sketch Export Path
- Server Share Path

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Rural Acre Break

PU Eq Ratio %

Return Deadline

Default Startup Directory

Guest Startup Directory

Permit Staging Year

- COC Deed Path (Char100)
- COC Plat Path (Char100)
- Rapid Sketch Path
- RPGI - Custom Report 1
- RPGI - Custom Report 2
- RPGI - Custom Report 3

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Do not include .RDL in name

**Other Options**

- Truncate Values
- Disable Logins
- bBrowser Cost Form
- Lock System
- Rnd Area Mult to 6 dec.

- Auto-Reasons (Real)
- Auto-Reasons (Pers)
- PT50R = LIVE DATA
- COA Auto-Flag
- Hide Comments
- Bsmt: Use Max/Min Area
- Attic: Use Max/Min Area
- Int Label in Base Heat
- Show State Tax Levy
- Bsmt 100% in Heated
- NOA Direct to PDF
- Push Tech
- Push Tech - Appeals
- Sketch Com Ex Features
- Enable Abatement Calcs
- Enable INEDIT feature
- ABOS as Default
- Resize Photos
- Sum Bsmt to Screen
- Show v1 Sketch Checkbox
- PT61 Efficiency Mode
- AutoClose  mins

ABOS Default

Land Influences

ABOS Yr: 2020 - 1543

NADA Yr: 2021



**CERTIFICATION OF ADMINISTRATIVE RULES  
FILED WITH THE SECRETARY OF STATE  
BRAD RAFFENSPERGER**

(Pursuant to O.C.G.A. §§ 50-13-3, 50-13-4, 48-2-12, 48-5-7, 48-5-7.4, 48-5-7.7 and 48-5-269)

I do hereby certify that the attached amendments are correct copies as promulgated and adopted on the 4th of March 2021.

GEORGIA DEPARTMENT OF REVENUE

Filing Date: March 4, 2021.

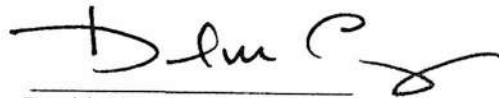
The Georgia Department of Revenue has amended the following Rules:

560-11-6-.09 - Entitled "Table of Conservation Use Land Values"

560-11-11-.12 - Entitled "Table of Forest Land Protection Act Land Use Values"

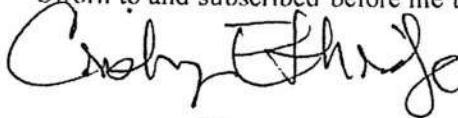
The aforementioned amended Rules have been adopted under the authority of O.C.G.A. §§ 48-2-12, 48-5-7, 48-5-7.4, 48-5-7.7 and 48-5-269.

This 4<sup>th</sup> day of March, 2021.



David Curry  
Commissioner  
Georgia Department of Revenue

Sworn to and subscribed before me this 4<sup>th</sup> day of March, 2021.



Notary Public, Henry County, Georgia  
My Commission Expires August 03, 2023

**RULES  
OF  
DEPARTMENT OF REVENUE  
LOCAL GOVERNMENT SERVICES DIVISION**

**CHAPTER 560-11-6  
CONSERVATION USE PROPERTY**

**560-11-6-.09 Table of Conservation Use Land Values.**

(1) For the purpose of prescribing the 2021 current use values for conservation use land, the state shall be divided into the following nine Conservation Use Valuation Areas (CUVA 1 through CUVA 9) and the following accompanying table of per acre land values shall be applied to each acre of qualified land within the CUVA for each soil productivity classification for timber land (W1 through W9) and agricultural land (A1 through A9):

(a) CUVA #1 counties: Bartow, Catoosa, Chattooga, Dade, Floyd, Gordon, Murray, Paulding, Polk, Walker, and Whitfield. Table of per acre values: W1 930, W2 834, W3 758, W4 695, W5 637, W6 590, W7 553, W8 507, W9 463, A1 1,689, A2 1,597, A3 1,480, A4 1,357, A5 1,223, A6 1,094, A7 972, A8 853, A9 730;

(b) CUVA #2 counties: Barrow, Cherokee, Clarke, Cobb, Dawson, DeKalb, Fannin, Forsyth, Fulton, Gilmer, Gwinnett, Hall, Jackson, Lumpkin, Oconee, Pickens, Towns, Union, Walton, and White. Table of per acre values: W1 1,259, W2 1,140, W3 1,028, W4 931, W5 857, W6 805, W7 759, W8 697, W9 632, A1 1,850, A2 1,650, A3 1,467, A4 1,296, A5 1,161, A6 1,037, A7 930, A8 843, A9 759;

(c) CUVA #3 counties: Banks, Elbert, Franklin, Habersham, Hart, Lincoln, Madison, Oglethorpe, Rabun, Stephens, and Wilkes. Table of per acre values: W1 1,234, W2 1,074, W3 969, W4 931, W5 857, W6 784, W7 660, W8 536, W9 449, A1 1,408, A2 1,281, A3 1,146, A4 1,015, A5 885, A6 799, A7 656, A8 548, A9 463;

(d) CUVA #4 counties: Carroll, Chattahoochee, Clayton, Coweta, Douglas, Fayette, Haralson, Harris, Heard, Henry, Lamar, Macon, Marion, Meriwether, Muscogee, Pike, Schley, Spalding, Talbot, Taylor, Troup, and Upson. Table of per acre values: W1 908, W2 813, W3 737, W4 676, W5 588, W6 548, W7 476, W8 412, W9 334, A1 1,154, A2 1,034, A3 947, A4 846, A5 743, A6 616, A7 534, A8 414, A9 297;

(e) CUVA #5 counties: Baldwin, Bibb, Bleckley, Butts, Crawford, Dodge, Greene, Hancock, Houston, Jasper, Johnson, Jones, Laurens, Monroe, Montgomery, Morgan, Newton, Peach, Pulaski, Putnam, Rockdale, Taliaferro, Treutlen, Twiggs, Washington, Wheeler, and Wilkinson. Table of per acre values: W1 773, W2 716, W3 658, W4 602, W5 543, W6 489, W7 428, W8 370, W9 307, A1 855, A2 744, A3 692, A4 632, A5 564, A6 479, A7 393, A8 310, A9 226;

(f) CUVA #6 counties: Bulloch, Burke, Candler, Columbia, Effingham, Emanuel, Glascock, Jefferson, Jenkins, McDuffie, Richmond, Screven, and Warren. Table of per acre values: W1 765, W2 702, W3 641, W4 584, W5 521, W6 462, W7 400, W8 337, W9 275, A1 970, A2 851, A3 780, A4 716, A5 632, A6 526, A7 428, A8 328, A9 230;

(g) CUVA #7 counties: Baker, Calhoun, Clay, Decatur, Dougherty, Early, Grady, Lee, Miller, Mitchell, Quitman, Randolph, Seminole, Stewart, Sumter, Terrell, Thomas, and Webster. Table of per acre values: W1 819, W2 745, W3 679, W4 609, W5 537, W6 469, W7 400, W8 328, W9 259, A1 1,128, A2 1,022, A3 908, A4 790, A5 677, A6 567, A7 438, A8 332, A9 224;

(h) CUVA #8 counties: Atkinson, Ben Hill, Berrien, Brooks, Clinch, Coffee, Colquitt, Cook, Crisp, Dooly, Echols, Irwin, Jeff Davis, Lanier, Lowndes, Telfair, Tift, Turner, Wilcox, and Worth. Table of per acre values: W1 891, W2 807, W3 723, W4 641, W5 557, W6 476, W7 392, W8 310, W9 252, A1 1,140, A2 1,077, A3 972, A4 867, A5 762, A6 658, A7 507, A8 412, A9 303;

(i) CUVA #9 counties: Appling, Bacon, Brantley, Bryan, Camden, Charlton, Chatham, Evans, Glynn, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Ware, and Wayne. Table of per acre values: W1 902, W2 813, W3 737, W4 656, W5 569, W6 491, W7 407, W8 325, W9 252, A1 1,056, A2 1,017, A3 913, A4 813, A5 712, A6 609, A7 507, A8 404, A9 303.

Statutory Authority: O.C.G.A. §§ 48-2-12, 48-5-7, 48-5-7.4, 48-5-269.

**RULES  
OF  
DEPARTMENT OF REVENUE  
LOCAL GOVERNMENT SERVICES DIVISION**

**CHAPTER 560-11-11  
FOREST LAND PROTECTION**

**560-11-11-.12 Table of Forest Land Protection Act Land Use Values.**

(1) For the purpose of prescribing the 2021 current use values for conservation use land, the state shall be divided into the following nine Forest Land Protection Act Valuation Areas (FLPAVA 1 through FLPAVA 9) and the following accompanying table of per acre land values shall be applied to each acre of qualified land within the FLPAVA for each soil productivity classification for timber land (W1 through W9):

(a) FLPAVA #1 counties: Bartow, Catoosa, Chattooga, Dade, Floyd, Gordon, Murray, Paulding, Polk, Walker, and Whitfield. Table of per acre values: W1 930, W2 834, W3 758, W4 695, W5 637, W6 590, W7 553, W8 507, W9 463;

(b) FLPAVA #2 counties: Barrow, Cherokee, Clarke, Cobb, Dawson, DeKalb, Fannin, Forsyth, Fulton, Gilmer, Gwinnett, Hall, Jackson, Lumpkin, Oconee, Pickens, Towns, Union, Walton, and White. Table of per acre values: W1 1,259, W2 1,140, W3 1,028, W4 931, W5 857, W6 805, W7 759, W8 697, W9 632;

(c) FLPAVA #3 counties: Banks, Elbert, Franklin, Habersham, Hart, Lincoln, Madison, Oglethorpe, Rabun, Stephens, and Wilkes. Table of per acre values: W1 1,234, W2 1,074, W3 969, W4 931, W5 857, W6 784, W7 660, W8 536, W9 449;

(d) FLPAVA #4 counties: Carroll, Chattahoochee, Clayton, Coweta, Douglas, Fayette, Haralson, Harris, Heard, Henry, Lamar, Macon, Marion, Meriwether, Muscogee, Pike, Schley, Spalding, Talbot, Taylor, Troup, and Upson. Table of per acre values: W1 908, W2 813, W3 737, W4 676, W5 588, W6 548, W7 476, W8 412, W9 334;

(e) FLPAVA #5 counties: Baldwin, Bibb, Bleckley, Butts, Crawford, Dodge, Greene, Hancock, Houston, Jasper, Johnson, Jones, Laurens, Monroe, Montgomery, Morgan, Newton, Peach, Pulaski, Putnam, Rockdale, Taliaferro, Treutlen, Twiggs, Washington, Wheeler, and Wilkinson. Table of per acre values: W1 773, W2 716, W3 658, W4 602, W5 543, W6 489, W7 428, W8 370, W9 307;

(f) FLPAVA #6 counties: Bulloch, Burke, Candler, Columbia, Effingham, Emanuel, Glascock, Jefferson, Jenkins, McDuffie, Richmond, Screven, and Warren. Table of per acre values: W1 765, W2 702, W3 641, W4 584, W5 521, W6 462, W7 400, W8 337, W9 275;

(g) FLPAVA #7 counties: Baker, Calhoun, Clay, Decatur, Dougherty, Early, Grady, Lee, Miller, Mitchell, Quitman, Randolph, Seminole, Stewart, Sumter, Terrell, Thomas, and Webster. Table of per acre values: W1 819, W2 745, W3 679, W4 609, W5 537, W6 469, W7 400, W8 328, W9 259;

(h) FLPAVA #8 counties: Atkinson, Ben Hill, Berrien, Brooks, Clinch, Coffee, Colquitt, Cook, Crisp, Dooly, Echols, Irwin, Jeff Davis, Lanier, Lowndes, Telfair, Tift, Turner, Wilcox, and Worth. Table of per acre values: W1 891, W2 807, W3 723, W4 641, W5 557, W6 476, W7 392, W8 310, W9 252;

(i) FLPAVA #9 counties: Appling, Bacon, Brantley, Bryan, Camden, Charlton, Chatham, Evans, Glynn, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Ware, and Wayne. Table of per acre values: W1 902, W2 813, W3 737, W4 656, W5 569, W6 491, W7 407, W8 325, W9 252.

Statutory Authority: O.C.G.A. §§ 48-2-12, 48-5-7, 48-5-7.7, 48-5-269.



Software Solutions for the Public Sector

Print and Mail Renewal Agreement

Date: 2/19/2021
Expiration Date: 6/30/2021

February 19, 2021

Subject: Printing and Mailing of 2021 Assessment Notices

Tax Assessor's Office:

Our agreement with you to print and mail Assessment Notices has expired. This agreement is renewable for an additional term.

To renew your agreement from the previous year with a price increase of .02 per notice, please complete the bottom of this letter and return it to us by email or fax. If you need a full agreement sent to you, please contact us.

Please fax this signed document to 864-751-9485 to the ATTN of Harris Print & Mail or email to printmail@harrislocalgov.com.

As always, we truly value your business and your confidence in our printing and mailing services. Your prompt attention to this renewal request is appreciated. We are always available to address any questions by email or phone.

Best regards,

Deb Cronin
Manager, Print and Mail

Phone: 800-827-4682 x73125

Please complete all information below and return by email or fax

[Signature] YES, we want to extend our agreement from last year with a price increase of .02 per notice. Agreement will be extended immediately upon receipt of this signed form.

[ ] NO, we would like to be contacted regarding a new agreement.

Purchasing County: Brooks

By: Wayne Waldron Current Date: 2/23/21

Title: Chief Appraiser Mailing Date\*: 5/14/21

\*Please note: "Mailing Date" is when you plan to mail notices, but we can be flexible if needed. We use this for our planning and scheduling purposes only. We request 3-5 business days between when Assessment Notice files are approved, and the date returns are delivered to the USPS.

**TAX ASSESSOR BUDGET REPORT - EXPENDITURE**

Fiscal Year Start Date: 07/01/2020  
 Current Period End Date: 03/05/2021

Brooks County Ga  
 FY 2020-2021  
 Ideal Remaining Percent: 32 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Brooks County - General Fund						
Department: 1550 Tax Assessor						
Modifier:						
100-1550-511100-000 Regular Employees	129,500.00	4,823.66	87,525.95	0.00	41,974.05	32
100-1550-511200-000 Temporary Employees	0.00	125.00	2,400.00	0.00	-2,400.00	0
100-1550-512110-000 Health Ins Admin -	37,861.71	3,131.64	28,767.68	0.00	9,094.03	24
100-1550-512200-000 Social Security	10,000.00	365.36	6,601.77	0.00	3,398.23	34
100-1550-512400-000 Retirement	6,000.00	0.00	0.00	0.00	6,000.00	100
100-1550-512700-000 Workers Compensation	500.00	0.00	375.05	0.00	124.95	25
100-1550-521202-000 Attorney	0.00	0.00	100.00	0.00	-100.00	0
100-1550-521300-000 Other Technical	32,000.00	0.00	5,700.36	0.00	26,299.64	82
100-1550-521310-000 Drug Testing	50.00	0.00	22.00	0.00	28.00	56
100-1550-521400-000 Computer Software & Sup	42,000.00	0.00	8,096.00	0.00	33,904.00	81
100-1550-522220-000 Repair & Maint (Equip/Veh	500.00	0.00	925.35	0.00	-425.35	-85
100-1550-522280-000 Computer Maintenance &	550.00	0.00	1,828.75	0.00	-1,278.75	-233
100-1550-522320-000 Rental (Equip & Vehic)	0.00	0.00	1,342.00	0.00	-1,342.00	0
100-1550-523201-000 Telephone	1,500.00	0.00	1,082.34	0.00	417.66	28
100-1550-523204-000 Internet Service	250.00	0.00	153.34	0.00	96.66	39
100-1550-523300-000 Advertising	50.00	0.00	0.00	0.00	50.00	100
100-1550-523400-000 Printing & Binding	1,000.00	0.00	666.32	0.00	333.68	33
100-1550-523500-000 Travel	5,500.00	0.00	0.00	0.00	5,500.00	100
100-1550-523600-000 Dues & Fees	3,000.00	0.00	2,715.00	0.00	285.00	10
100-1550-523700-000 Education & Training	2,500.00	0.00	75.00	0.00	2,425.00	97
100-1550-531104-000 Postage & Freight	800.00	55.00	820.00	203.00	-223.00	-28
100-1550-531105-000 General Supplies	1,500.00	0.00	1,139.24	167.91	192.85	13
100-1550-531270-000 Gasoline/Diesel/Oil	250.00	0.00	76.31	0.00	173.69	69
100-1550-531400-000 Books & Periodicals	1,000.00	0.00	417.61	0.00	582.39	58
Subtotal	276,311.71	8,500.66	150,830.07	370.91	125,110.73	45
Tax Assessor Subtotal	276,311.71	8,500.66	150,830.07	370.91	125,110.73	45
Brooks County - General Fund Subtotal	276,311.71	8,500.66	150,830.07	370.91	125,110.73	45
<b>Report Total Expenditure</b>	<b>\$276,311.71</b>	<b>\$8,500.66</b>	<b>\$150,830.07</b>	<b>\$370.91</b>	<b>\$125,110.73</b>	<b>45</b>

BROOKS COUNTY GA  
TAX ASSESSOR BUDGET REPORT BY FUND/DEPARTMENT

FY 2020-2021

PERIOD: 07/01/2020 TO 03/05/2021

100-1550-511100-000 REGULAR EMPLOYEES

			<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>	
			129,500.00	87,525.95	0.00	41,974.05	
<u>DATE</u>	<u>MOD</u>	<u>REFERENCE</u>	<u>JE # or VOUCHER#</u>	<u>CHECK#</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
BALANCE FORWARD							0.00
07/10/2020	PR	7/10/2020			4,743.66		4,743.66
07/24/2020	PR	7/24/2020			4,903.68		9,647.34
08/07/2020	PR	8/7/2020			4,823.66		14,471.00
08/21/2020	PR	8/21/2020			4,823.66		19,294.66
09/04/2020	PR	9/4/2020			4,823.66		24,118.32
09/18/2020	PR	9/18/2020			4,823.67		28,941.99
10/02/2020	PR	10/2/2020			4,823.67		33,765.66
10/16/2020	PR	10/16/2020			4,823.66		38,589.32
10/30/2020	PR	10/30/2020			4,823.66		43,412.98
11/13/2020	PR	11/13/2020			4,823.66		48,236.64
11/25/2020	PR	11/25/2020			4,823.68		53,060.32
12/10/2020	PR	12/10/2020			700.00		53,760.32
12/11/2020	PR	12/11/2020			4,823.67		58,583.99
12/23/2020	PR	12/23/2020			4,823.66		63,407.65
01/08/2021	PR	1/8/2021			4,823.66		68,231.31
01/22/2021	PR	1/22/2021			4,823.66		73,054.97
02/05/2021	PR	2/5/2021			4,823.66		77,878.63
02/19/2021	PR	2/19/2021			4,823.66		82,702.29
03/05/2021	PR	3/5/2021			4,823.66		87,525.95
SUBTOTALS FOR ACCOUNT 100-1550-511100-000 :					87,525.95	0.00	

100-1550-511200-000 TEMPORARY EMPLOYEES

			<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>	
			0.00	2,400.00	0.00	-2,400.00	
<u>DATE</u>	<u>MOD</u>	<u>REFERENCE</u>	<u>JE # or VOUCHER#</u>	<u>CHECK#</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
BALANCE FORWARD							0.00
07/10/2020	PR	7/10/2020			125.00		125.00
07/24/2020	PR	7/24/2020			125.00		250.00
08/07/2020	PR	8/7/2020			125.00		375.00
08/21/2020	PR	8/21/2020			125.00		500.00
09/04/2020	PR	9/4/2020			125.00		625.00
09/18/2020	PR	9/18/2020			125.00		750.00
10/02/2020	PR	10/2/2020			125.00		875.00
10/16/2020	PR	10/16/2020			125.00		1,000.00
10/30/2020	PR	10/30/2020			125.00		1,125.00
11/13/2020	PR	11/13/2020			125.00		1,250.00
11/25/2020	PR	11/25/2020			125.00		1,375.00
12/11/2020	PR	12/11/2020			125.00		1,500.00
12/23/2020	PR	12/23/2020			275.00		1,775.00
01/08/2021	PR	1/8/2021			125.00		1,900.00
01/22/2021	PR	1/22/2021			125.00		2,025.00
02/05/2021	PR	2/5/2021			125.00		2,150.00
02/19/2021	PR	2/19/2021			125.00		2,275.00
03/05/2021	PR	3/5/2021			125.00		2,400.00
SUBTOTALS FOR ACCOUNT 100-1550-511200-000 :					2,400.00	0.00	

100-1550-512110-000 HEALTH INS ADMIN -

<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>
37,861.71	28,767.68	0.00	9,094.03



**BROOKS COUNTY GA**  
**TAX ASSESSOR BUDGET REPORT BY FUND/DEPARTMENT**

FY 2020-2021

PERIOD: 07/01/2020 TO 03/05/2021

100-1550-512110-000 HEALTH INS ADMIN -

(continued from previous page)

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
07/03/2020	AP	MEDOVA HEALTHCARE 072020	74695	66962	3,216.39		3,216.39
08/14/2020	AP	MEDOVA HEALTHCARE LBC6269-202008	75271	67237	3,131.64		6,348.03
09/04/2020	AP	GILSBAR, LLC 00323-072020	75492	67400	261.43		6,609.46
09/04/2020	AP	GILSBAR, LLC 00323-082020	75493	67401	56.25		6,665.71
09/04/2020	AP	MEDOVA HEALTHCARE LBC6269-092020	75520	67403	3,131.64		9,797.35
10/02/2020	AP	MEDOVA HEALTHCARE LBC6269-102020	75929	67626	3,131.64		12,928.99
10/02/2020	AP	ONEAMERICA G 00620365-0000-0720	75927	67627	30.00		12,958.99
10/02/2020	AP	ONEAMERICA G 00620365-0000-0820	75928	67628	30.00		12,988.99
10/02/2020	AP	ONEAMERICA g00620365-092020	75945	67629	30.00		13,018.99
10/09/2020	AP	ONEAMERICA 102020-	76125	67813	30.00		13,048.99
10/16/2020	AP	GILSBAR, LLC G1050-092020	76219	67861	158.84		13,207.83
11/06/2020	AP	GILSBAR, LLC 00323-G1050 102020	76528	68016	158.84		13,366.67
11/06/2020	AP	MEDOVA HEALTHCARE 202011	76540	68037	3,131.64		16,498.31
12/04/2020	AP	MEDOVA HEALTHCARE LBC6269-122020	76979	68269	2,458.80		18,957.11
12/31/2020	AP	GILSBAR, LLC 112020	77406	68456	158.84		19,115.95
01/08/2021	AP	MEDOVA HEALTHCARE LBC6269-012021	77435	68495	3,131.64		22,247.59
02/05/2021	AP	GILSBAR, LLC G1050-00323	77938	68735	158.84		22,406.43
02/05/2021	AP	MEDOVA HEALTHCARE LBC6269-022021	77939	68737	3,131.64		25,538.07
02/19/2021	AP	ONEAMERICA G-00620365-0000-000	78233	68873	30.00		25,568.07
02/26/2021	AP	ONEAMERICA G 00620365-00 122020	78299	68925	37.97		25,606.04
02/26/2021	AP	ONEAMERICA 012021-G00620365-000	78381	68926	30.00		25,636.04
03/05/2021	AP	MEDOVA HEALTHCARE LBC6269	78404	68959	3,131.64		28,767.68
SUBTOTALS FOR ACCOUNT 100-1550-512110-000 :					28,767.68	0.00	

100-1550-512200-000 SOCIAL SECURITY

DATE	MOD	REFERENCE	BUDGET		PERIOD TO DATE		ENC AMT	REM BAL
			10,000.00		6,601.77		0.00	3,398.23
DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE	
		BALANCE FORWARD					0.00	
07/10/2020	PR	7/10/2020			361.45		361.45	
07/24/2020	PR	7/24/2020			373.69		735.14	
08/07/2020	PR	8/7/2020			367.57		1,102.71	
08/20/2020	PR	8/21/2020			367.57		1,470.28	
09/04/2020	PR	9/4/2020			363.96		1,834.24	
09/18/2020	PR	9/18/2020			363.97		2,198.21	
10/02/2020	PR	10/2/2020			363.95		2,562.16	
10/16/2020	PR	10/16/2020			361.43		2,923.59	
10/30/2020	PR	10/30/2020			378.57		3,302.16	
11/13/2020	PR	11/13/2020			365.35		3,667.51	
11/25/2020	PR	11/25/2020			365.35		4,032.86	
12/11/2020	PR	12/11/2020			365.35		4,398.21	
12/23/2020	PR	12/23/2020			376.80		4,775.01	
01/08/2021	PR	1/8/2021			365.36		5,140.37	
01/22/2021	PR	1/22/2021			365.35		5,505.72	
02/05/2021	PR	2/5/2021			365.34		5,871.06	
02/19/2021	PR	2/19/2021			365.35		6,236.41	
03/05/2021	PR	3/5/2021			365.36		6,601.77	
SUBTOTALS FOR ACCOUNT 100-1550-512200-000 :					6,601.77	0.00		

BROOKS COUNTY GA  
TAX ASSESSOR BUDGET REPORT BY FUND/DEPARTMENT

FY 2020-2021

PERIOD: 07/01/2020 TO 03/05/2021

100-1550-512700-000 WORKERS COMPENSATION				BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
				500.00	375.05	0.00	124.95
DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
07/17/2020	AP	HOLWELL-FLETCHER INSURANCE AGENC'	74816	67035	128.81		128.81
10/09/2020	AP	HOLWELL-FLETCHER INSURANCE AGENC'	76114	67795	128.81		257.62
01/15/2021	AP	HOLWELL-FLETCHER INSURANCE AGENC'	77612	68560	117.43		375.05
SUBTOTALS FOR ACCOUNT 100-1550-512700-000 :					375.05	0.00	

100-1550-521202-000 ATTORNEY				BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
				0.00	100.00	0.00	-100.00
DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
07/31/2020	AP	LUKE MITCHELL 49	74986	67138	100.00		100.00
SUBTOTALS FOR ACCOUNT 100-1550-521202-000 :					100.00	0.00	

100-1550-521300-000 OTHER TECHNICAL				BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
				32,000.00	5,700.36	0.00	26,299.64
DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
10/09/2020	AP	INSIGHT PUBLIC SECTOR, INC. 1100770322	75976	67796	90.36		90.36
11/20/2020	AP	TRAYLOR BUSINESS SERVICES 1014014-179	76814	68189	800.00		890.36
11/20/2020	AP	TRAYLOR BUSINESS SERVICES 1014014-179	76815	68189	2,132.00		3,022.36
11/20/2020	AP	TRAYLOR BUSINESS SERVICES 1014015-175	76816	68189	451.00		3,473.36
01/15/2021	AP	TRAYLOR BUSINESS SERVICES 931727-1880	77649	68608	1,325.00		4,798.36
02/12/2021	AP	TRAYLOR BUSINESS SERVICES 10114018	78158	68848	902.00		5,700.36
SUBTOTALS FOR ACCOUNT 100-1550-521300-000 :					5,700.36	0.00	

100-1550-521310-000 DRUG TESTING				BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
				50.00	22.00	0.00	28.00
DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
02/26/2021	AP	ARCHBOLD MEDICAL CENTER 15159-2915-	78289	68881	22.00		22.00
SUBTOTALS FOR ACCOUNT 100-1550-521310-000 :					22.00	0.00	

100-1550-521400-000 COMPUTER SOFTWARE & SUPPOI				BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
				42,000.00	8,096.00	0.00	33,904.00
DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
07/17/2020	AP	ENVIRONMENTAL SYSTEMS RESEARCH IN	74810	67029	400.00		400.00
07/17/2020	AP	THE SCHNEIDER GEOSPATIAL, LLC INV-665	74820	67041	7,597.00		7,997.00
07/24/2020	AP	CARDMEMBER SERVICE 7600	74855	67062	99.00		8,096.00
SUBTOTALS FOR ACCOUNT 100-1550-521400-000 :					8,096.00	0.00	

100-1550-522220-000 REPAIR & MAINT (EQU/VEH)				BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
				500.00	925.35	0.00	-425.35
DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00

**BROOKS COUNTY GA**  
**TAX ASSESSOR BUDGET REPORT BY FUND/DEPARTMENT**

FY 2020-2021

PERIOD: 07/01/2020 TO 03/05/2021

100-1550-522220-000 REPAIR & MAINT (EQUIP/VEH)

(continued from previous page)

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
10/23/2020	AP	WELLS FARGO VENDOR FIN SERV 50123220	76321	67951	181.00		181.00
11/06/2020	AP	RUMBLE'S OFFICE CITY 55X1098966	76543	68050	47.45		228.45
11/20/2020	AP	BAKER'S OFFICE EQUIPMENT SERVICE & 3	76778	68091	130.00		358.45
12/04/2020	AP	BAKER'S OFFICE EQUIPMENT SERVICE & 3	76925	68215	398.00		756.45
12/04/2020	AP	RUMBLE'S OFFICE CITY 55X1101417	76991	68280	38.49		794.94
01/29/2021	AP	RUMBLE'S OFFICE CITY 55X1106541	77836	68710	49.20		844.14
01/29/2021	AP	RUMBLE'S OFFICE CITY 55X1104704	77880	68710	36.08		880.22
02/26/2021	AP	RUMBLE'S OFFICE CITY 55X1109489	78307	68933	45.13		925.35
SUBTOTALS FOR ACCOUNT 100-1550-522220-000 :					925.35	0.00	

100-1550-522280-000 COMPUTER MAINTENANCE & RE

BUDGET PERIOD TO DATE

ENC AMT

REM BAL

550.00

1,828.75

0.00

-1,278.75

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
08/14/2020	AP	SOUTHERN GEORGIA REGIONAL COMMIS	75276	67253	47.50		47.50
09/25/2020	AP	SOUTHERN GEORGIA REGIONAL COMMIS	75859	67597	451.25		498.75
10/23/2020	AP	SOUTHERN GEORGIA REGIONAL COMMIS	76314	67937	308.75		807.50
11/20/2020	AP	SOUTHERN GEORGIA REGIONAL COMMIS	76803	68180	47.50		855.00
12/18/2020	AP	SOUTHERN GEORGIA REGIONAL COMMIS	77276	68405	118.75		973.75
01/29/2021	AP	SOUTHERN GEORGIA REGIONAL COMMIS	77906	68713	593.75		1,567.50
02/26/2021	AP	SOUTHERN GEORGIA REGIONAL COMMIS	78312	68937	261.25		1,828.75
SUBTOTALS FOR ACCOUNT 100-1550-522280-000 :					1,828.75	0.00	

100-1550-522320-000 RENTAL (EQUIP & VEHIC)

BUDGET PERIOD TO DATE

ENC AMT

REM BAL

0.00

1,342.00

0.00

-1,342.00

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
08/14/2020	AP	WELLS FARGO VENDOR FIN SERV 50113563	75251	67269	256.00		256.00
08/28/2020	AP	WELLS FARGO VENDOR FIN SERV 50115598	75445	67384	181.00		437.00
09/25/2020	AP	WELLS FARGO VENDOR FIN SERV 50119473	75876	67610	181.00		618.00
12/04/2020	AP	WELLS FARGO VENDOR FIN SERV 50127084	77004	68296	181.00		799.00
12/31/2020	AP	WELLS FARGO VENDOR FIN SERV 50130911	77396	68483	181.00		980.00
01/29/2021	AP	WELLS FARGO VENDOR FIN SERV 50134717	77916	68722	181.00		1,161.00
02/26/2021	AP	WELLS FARGO VENDOR FIN SERV 50138425	78321	68949	181.00		1,342.00
SUBTOTALS FOR ACCOUNT 100-1550-522320-000 :					1,342.00	0.00	

100-1550-523201-000 TELEPHONE

BUDGET PERIOD TO DATE

ENC AMT

REM BAL

1,500.00

1,082.34

0.00

417.66

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
07/31/2020	AP	WINDSTREAM 072020	75043	67166	158.05		158.05
09/11/2020	AP	WINDSTREAM 082020	75733	67508	142.28		300.33
10/09/2020	AP	WINDSTREAM 092020	76158	67848	154.19		454.52
11/06/2020	AP	WINDSTREAM 102020	76587	68076	158.52		613.04
12/18/2020	AP	WINDSTREAM 112020	77317	68422	155.97		769.01
5/2021	AP	WINDSTREAM 3355058-0122020	77673	68617	155.11		924.12
2/2021	AP	WINDSTREAM 3355058-0122020	78181	68854	158.22		1,082.34

**BROOKS COUNTY GA**  
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SUBTOTALS FOR ACCOUNT 100-1550-523201-000 : 1,082.34 0.00

100-1550-523204-000 INTERNET SERVICE

			<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>	
			250.00	153.34	0.00	96.66	
<u>DATE</u>	<u>MOD</u>	<u>REFERENCE</u>	<u>JE # or VOUCHER#</u>	<u>CHECK#</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
		BALANCE FORWARD					0.00
07/31/2020	AP	WINDSTREAM 072020	75043	67166	20.00		20.00
09/11/2020	AP	WINDSTREAM 082020	75733	67508	20.00		40.00
10/09/2020	AP	WINDSTREAM 092020	76158	67848	20.00		60.00
11/06/2020	AP	WINDSTREAM 102020	76587	68076	20.00		80.00
12/18/2020	AP	WINDSTREAM 112020	77317	68422	20.00		100.00
01/15/2021	AP	WINDSTREAM 3355058-0122020	77673	68617	26.67		126.67
02/12/2021	AP	WINDSTREAM 3355058-0122020	78181	68854	26.67		153.34
SUBTOTALS FOR ACCOUNT 100-1550-523204-000 :					<u>153.34</u>	<u>0.00</u>	

100-1550-523400-000 PRINTING & BINDING

			<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>	
			1,000.00	666.32	0.00	333.68	
<u>DATE</u>	<u>MOD</u>	<u>REFERENCE</u>	<u>JE # or VOUCHER#</u>	<u>CHECK#</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
		BALANCE FORWARD					0.00
02/12/2021	AP	HARRIS COMPUTER SYSTEMS TBXT000010	78113	68794	666.32		666.32
SUBTOTALS FOR ACCOUNT 100-1550-523400-000 :					<u>666.32</u>	<u>0.00</u>	

100-1550-523600-000 DUES & FEES

			<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>	
			3,000.00	2,715.00	0.00	285.00	
<u>DATE</u>	<u>MOD</u>	<u>REFERENCE</u>	<u>JE # or VOUCHER#</u>	<u>CHECK#</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
		BALANCE FORWARD					0.00
07/17/2020	AP	GAP GROUP, INC. 2020-2021	74813	67031	2,000.00		2,000.00
11/20/2020	AP	INTERNATIONAL ASSOCIATION OF ASSESS	76808	68150	220.00		2,220.00
12/04/2020	AP	GEORGIA ASSOCIATION OF ASSESSING OF	76972	68250	275.00		2,495.00
12/04/2020	AP	INTERNATIONAL ASSOCIATION OF ASSESS	76977	68260	220.00		2,715.00
SUBTOTALS FOR ACCOUNT 100-1550-523600-000 :					<u>2,715.00</u>	<u>0.00</u>	

100-1550-523700-000 EDUCATION & TRAINING

			<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>	
			2,500.00	75.00	0.00	2,425.00	
<u>DATE</u>	<u>MOD</u>	<u>REFERENCE</u>	<u>JE # or VOUCHER#</u>	<u>CHECK#</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
		BALANCE FORWARD					0.00
11/20/2020	AP	GEORGIA DEPARTMENT OF REVENUE 2020	76780	68135	75.00		75.00
SUBTOTALS FOR ACCOUNT 100-1550-523700-000 :					<u>75.00</u>	<u>0.00</u>	

100-1550-531104-000 POSTAGE & FREIGHT

			<u>BUDGET</u>	<u>PERIOD TO DATE</u>	<u>ENC AMT</u>	<u>REM BAL</u>	
			800.00	820.00	203.00	-223.00	
<u>DATE</u>	<u>MOD</u>	<u>REFERENCE</u>	<u>JE # or VOUCHER#</u>	<u>CHECK#</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
		BALANCE FORWARD					0.00
08/07/2020	AP	UNITED STATES POSTAL SERVICE 08072020	75077	67172	275.00		275.00
08/21/2020	AP	U.S. POST OFFICE 08192020	75308	67286	50.00		325.00
11/06/2020	AP	U.S. POST OFFICE 102020	76221	67864	275.00		600.00
02/12/2021	AP	U.S. POST OFFICE 01212021	77713	68632	165.00		765.00

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100-1550-531104-000 POSTAGE & FREIGHT

(continued from previous page)

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
03/05/2021	AP	U.S. POST OFFICE 03052021-1	78408	68960	55.00		820.00
SUBTOTALS FOR ACCOUNT 100-1550-531104-000 :					820.00	0.00	

100-1550-531105-000 GENERAL SUPPLIES

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
					1,500.00	1,139.24	167.91	192.85
					DEBIT	CREDIT	BALANCE	
		BALANCE FORWARD						0.00
07/31/2020	AP	QUILL CORPORATION 8628200	74952	67144	70.42			70.42
08/28/2020	AP	QUILL CORPORATION 9528479	75325	67363	81.11			151.53
08/28/2020	AP	QUILL CORPORATION 9552376	75326	67363	84.99			236.52
09/11/2020	AP	QUILL CORPORATION 10180526	75626	67474	12.28			248.80
09/11/2020	AP	QUILL CORPORATION 10182276	75627	67474	4.28			253.08
10/09/2020	AP	QUILL CORPORATION 10483575	75997	67819	65.55			318.63
10/09/2020	AP	QUILL CORPORATION 10657242	75999	67819	56.73			375.36
10/09/2020	AP	QUILL CORPORATION 10719699	76001	67819	93.04			468.40
10/09/2020	AP	QUILL CORPORATION 10707623	76161	67819	1.00			469.40
10/09/2020	AP	QUILL CORPORATION 10832833	76162	67819	49.98			519.38
11/06/2020	AP	STONE'S HOME CENTERS 2010-025153	76482	68063	67.99			587.37
12/04/2020	AP	QUILL CORPORATION 12269027	76909	68275	65.63			653.00
12/04/2020	AP	QUILL CORPORATION 12324003	76910	68275	6.29			659.29
12/04/2020	AP	QUILL CORPORATION 12550173	77050	68275	28.98			688.27
12/31/2020	AP	INK & COTTON 3116	77353	68461	227.00			915.27
01/09/2021	AP	QUILL CORPORATION 13650104	77766	68704	82.98			998.25
01/09/2021	AP	QUILL CORPORATION 13653101	77767	68704	55.00			1,053.25
02/12/2021	AP	QUILL CORPORATION 13786902	78001	68824	85.99			1,139.24
SUBTOTALS FOR ACCOUNT 100-1550-531105-000 :					1,139.24	0.00		

100-1550-531270-000 GASOLINE/DIESEL/OIL

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
					250.00	76.31	0.00	173.69
					DEBIT	CREDIT	BALANCE	
		BALANCE FORWARD						0.00
08/31/2020	FL	FUEL USAGE	2076		11.92			11.92
09/30/2020	FL	FUEL USAGE	2078		18.33			30.25
10/31/2020	FL	FUEL USAGE	2080		14.90			45.15
11/30/2020	FL	FUEL USAGE	2082		12.23			57.38
12/31/2020	FL	FUEL USAGE	2084		18.93			76.31
SUBTOTALS FOR ACCOUNT 100-1550-531270-000 :					76.31	0.00		

100-1550-531400-000 BOOKS & PERIODICALS

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	BUDGET	PERIOD TO DATE	ENC AMT	REM BAL
					1,000.00	417.61	0.00	582.39
					DEBIT	CREDIT	BALANCE	
		BALANCE FORWARD						0.00
11/20/2020	AP	MATTHEW BENDER & CO., INC 21275955	76789	68157	18.61			18.61
12/04/2020	AP	CARDMEMBER SERVICE 5568	77091	68226	399.00			417.61
SUBTOTALS FOR ACCOUNT 100-1550-531400-000 :					417.61	0.00		
					150,830.07	0.00		