



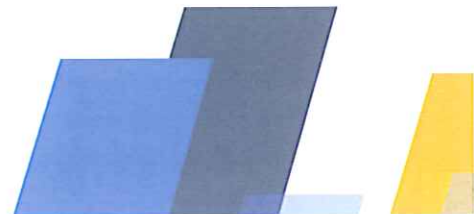
38 South Jefferson Ave.
PO BOX 337
Talbotton, GA 31827

MONTHLY MEETING
July 29, 2020
TAX OFFICE ANNEX
10:00 am
AGENDA



1. Call to Order
2. Approve Agenda, and any additions
3. Old Business
 - A. Sales Ratio Study
4. New Business
 - A. Budget Report
 - B. Freeport Exemption Applications
 - a. Brown Brothers Sand, LLC
 - C. Change of Assessment Reports Real/Personal
 - D. Current Appeals Report
 - E. Homestead Applications for 2020
 - F. Homestead Applications for 2021
 - G. Conservation Use
 - a. Applications
 - b. Releases
 - c. Breach
 - H. Digest Submission Reports
 - I. Preliminary Digest for Personal Property
 - J. Preliminary Digest for Real Property
 - K. Consolidation Reports
 - L. Authorization to Forward Digest Files to Tax Commissioner
 - M. Members Matters
 - N. Chief Appraiser Update
 - O. Announcements
 - i. Next scheduled monthly meeting is tentatively _____, 2020.
 - P. Adjournment

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Board of Assessors
Meeting Minutes
July 29, 2020

*Valuing People
and Property*

1. The meeting was called to order by Chairman Coffee at 10:01 am at the office of the Talbot County Board of Tax Assessors via Zoom and live stream on YouTube. A quorum was present via teleconference including the following: Daniel B. Coffee, Sandra N. Higginbotham, Omer L. McCants, and Lauren A. Harbin, Secretary.
2. A motion was made by Mr. McCants to approve the agenda. Vice-Chair Higginbotham seconded the motion. There was no further discussion. The motion passed.
3. Mrs. Harbin informed the Board that there was no indication that the pandemic had impacted sales values for the year 2020.
4. New Business
 - A. Mrs. Harbin provided the Board with the budget reports for March, April, and May. Everything was in line with projections. On the lines where there are overages money will be moved from other areas to cover. The funding approved for the reevaluation is also not shown in the current reports.
 - B. Mrs. Harbin presented the Board with the revised Freeport application for Brown Brothers Sand, LLC. She indicated that they had corrected the previous omissions and is recommending approval of the application. Mr. McCants made the motion to approve the application. Mrs. Higginbotham seconded the motion. There was no further discussion. The motion passed 2-0-0.
 - C. Mrs. Harbin presented the Board with a report showing Real and Personal Property 30 day change of assessment notices that have been mail since the 45 day notices were mailed.
 - D. Mrs. Harbin presented the Board with a report showing the current appeals that have been filed as well as the status of those appeals.
 - E. The current 2020 homestead applications were presented to the Board for Approval. Mrs. Harbin indicated that all necessary documentation had been received. She also pointed out that there were some applications for 2020 and some for 2021. She explained to the Board that the 2020 applications were corrections as indicated on the spreadsheet that will become a portion of these minutes. Mr. McCants made a motion to approve the 2020 applications as presented. Vice-Chair Higginbotham seconded the motion. There was no further discussion the motion passed 2-0-0.
 - F. The homestead applications for 2021 were presented to the Board for Approval. Mrs. Harbin indicated that all necessary documentation had been received. Mr. McCants made a motion to

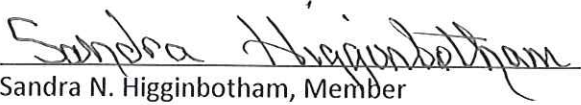
approve the 2021 applications as presented. Vice-Chair Higginbotham seconded the motion. There was no further discussion the motion passed 2-0-0.

- G. The current Conservation use applications and releases were presented to the Board for Approval. Mrs. Harbin indicated that all necessary documentation had been received, and that field checks had been conducted. Mr. McCants made a motion to approve the applications and releases as presented. Vice-Chair Higginbotham seconded the motion. The motion passed 2-0-0.
- H. Digest Submission Reports were presented to the Board for review.
- I. The Personal Property digest was presented to the Board for review. Mr. McCants made a motion to approve the values as presented. Vice-Chair Higginbotham seconded the motion. The motion passed 2-0-0.
- J. The Real Property digest was presented to the Board for review. Mr. McCants made a motion to approve the values as presented. Vice-Chair Higginbotham seconded the motion. The motion passed 2-0-0.
- K. The consolidation reports were presented to the Board for review. Mr. McCants made a motion to approve the values as presented. Vice-Chair Higginbotham seconded the motion. The motion passed 2-0-0.
- L. Mrs. Harbin requested authorization to forward the 2020 digest files to the Tax Commissioner. Mr. McCants made a motion to approve the values as presented. Vice-Chair Higginbotham seconded the motion. The motion passed 2-0-0.
- M. During members matters Chairman Coffee asked Mrs. Harbin to provide a report on the FY2021 budget status during the Chief Appraiser Update.
- N. Mrs. Harbin informed the Board that she received an email earlier this morning with regard to the FY2021 budget and that copies were available at the County Commission office however she had not yet seen the final copy and would forward that as soon as it was received. She also stated that the office had been busy with customer questions and finalizing values for the digest submission; as well as working on mapping issues.
- O. Mrs. Harbin asked to try to get back to having the meetings at the beginning of each month, and suggested that there be no August monthly meeting (unless a called meeting was deemed necessary), and to meet the first week in September. The Board agreed and September 2nd and 3rd were suggested. Board members stated they would check their calendars and a date would be settled on within the next few days.
- P. A motion was made by Mr. McCants to adjourn the meeting at 11:20 am. Vice-Chair Higginbotham seconded the motion. The motion carried 2-0-0.

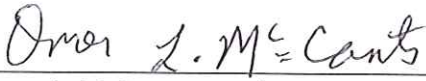
Submitted by Lauren A. Harbin, Secretary

A handwritten signature in blue ink, reading "Daniel B. Coffee", written over a horizontal line.

Daniel B. Coffee, Chairman

A handwritten signature in black ink, reading "Sandra N. Higginbotham", written over a horizontal line.

Sandra N. Higginbotham, Member

A handwritten signature in black ink, reading "Omer L. McCants", written over a horizontal line.

Omer L. McCants, Member

TALBOT COUNTY BOARD OF COMMISSIONERS
BUDGET DEPARTMENT REPORT
May 31, 2020

	Current PTD	Current YTD	Budget Annual	Balance
TAX ASSESSOR'S OFFICE				
1000-22201 SALARIES & WAGES	11,157.65	118,055.44	141,445.00	23,389.56
1000-22202 CONTRACT LABOR	9,940.86	67,322.56	53,958.00	(13,364.56)
1000-22205 OFFICE SUPPLIES	376.75	3,991.87	4,000.00	8.13
1000-22207 POSTAGE	408.39	1,598.11	1,500.00	(98.11)
1000-22208 TELEPHONE	296.85	5,374.12	3,898.00	(1,476.12)
1000-22209 ADVERTISING			800.00	800.00
1000-22210 CAPITAL OUTLAY		12,469.97	12,500.00	30.03
1000-22211 TRAVEL & EDUCATION		5,187.60	17,000.00	11,812.40
1000-22212 DUES & SUBSCRIPTIONS	2,000.00	7,263.13	5,177.00	(2,086.13)
1000-22214 DATA PROCESSING	636.00	4,324.37	8,208.00	3,883.63
1000-22216 EQUIPMENT MAINTENANCE	44.48	1,908.00	1,300.00	(608.00)
1000-22218 GAS, OIL & LUBE		612.03	1,800.00	1,187.97
1000-22219 TIRES			600.00	600.00
1000-22219 WATER SERVICE		90.75	125.00	34.25
1000-22265 WEBSITE--Q PUBLIC		7,500.00	7,500.00	0.00
1000-22285 MAP PRINTING--BBP REPROGRAPHICS			200.00	200.00
1000-22285 MAP MAINTENANCE--GIS 1	350.00	7,208.97	15,000.00	7,791.03
1000-22290 BUILDING & GROUNDS MAINTENANCE	30.00	772.50		(772.50)
1000-22295 EMPLOYER'S PORTION FICA - TAX ASSESSOR	836.75	8,849.32	10,821.00	1,971.68
1000-22296 RETIREMENT EXPENSE - TAX ASSESSOR	669.46	6,812.45	8,487.00	1,674.55
1000-22299 GROUP INS EXPENSE - TAX ASSESSOR	1,287.70	15,728.40	23,593.00	7,864.60
	28,034.89	275,069.59	317,912.00	42,842.41
TOTAL TAX ASSESSOR'S OFFICE	28,034.89	275,069.59	317,912.00	42,842.41

Created By: Cison

Detailed GL Company = 76371000, Status <> E, Trns_Date 05/01/20-05/31/20 Company LIKE 7637%, Divno LIKE %1000%, Account

JN	Type	Ref No	GL Date	Amount	22204 22299 Sorted by Account	Ref No	Ref Date	Descr	
1000-22201				SALARIES & WAGES		Opening Balance:			106,897.79
				0.00					
PR	S	PR-20/05/31	05/31/20	2,955.04	222	05/01/20	222,REG		
PR	S	PR-20/05/31	05/31/20	250.00	222	05/20/20	222,SUP		
PR	S	PR-20/05/31	05/31/20	3,108.16	222	05/20/20	222,REG		
PR	S	PR-20/05/31	05/31/20	400.00	222	05/29/20	222,SUP		
PR	S	PR-20/05/31	05/31/20	4,444.45	222	05/29/20	222,SAL		
Activity:				11,157.65	Balance:			118,055.44	
1000-22202				CONTRACT LABOR		Opening Balance:			57,381.70
				0.00					
AP	S	AP 2020/05/31	05/31/20	3,788.17	307	05/04/20	MW CONSULTING & ASSOCIATES LLC 0		
AP	S	AP 2020/05/31	05/31/20	6,152.69	91546686	05/08/20	HALL BOOTH SMITH, PC 0		
Activity:				9,940.86	Balance:			67,322.56	
1000-22205				OFFICE SUPPLIES		Opening Balance:			3,615.12
				0.00					
AP	S	AP 2020/05/31	05/31/20	252.42	45778973100	03/13/20	OFFICE DEPOT 0		
AP	S	AP 2020/05/31	05/31/20	67.34	45779270900	03/13/20	OFFICE DEPOT 0		
AP	S	AP 2020/05/31	05/31/20	6.99	45779271100	03/13/20	OFFICE DEPOT 0		
AP	S	AP 2020/05/31	05/31/20	50.00	TAX OFFICE	05/22/20	SAM'S CLUB (CAROL) 0		
Activity:				376.75	Balance:			3,991.87	
1000-22207				POSTAGE		Opening Balance:			1,189.72
				0.00					
AP	S	AP 2020/05/31	05/31/20	408.39	8000-9090-05	05/08/20	PURCHASE POWER 0		
Activity:				408.39	Balance:			1,598.11	
1000-22208				TELEPHONE		Opening Balance:			5,077.27
				0.00					
AP	S	AP 2020/05/31	05/31/20	244.37	MAY 2020	05/01/20	PUBLIC SERVICE TELEPHONE CO. 0		
AP	S	AP 2020/05/31	05/31/20	50.00	MAY, 2020	05/01/20	LAUREN HARBIN 0		
AP	S	AP 2020/05/31	05/31/20	2.48	1678655	05/06/20	COUNTRY CONNECT 0		
Activity:				296.85	Balance:			5,374.12	
1000-22210				CAPITAL OUTLAY		Opening Balance:			12,469.97
				0.00					
Activity:				0.00	Balance:			12,469.97	
1000-22211				TRAVEL & EDUCATION		Opening Balance:			5,187.60
				0.00					
Activity:				0.00	Balance:			5,187.60	
1000-22212				DUES & SUBSCRIPTIONS		Opening Balance:			5,263.13
				0.00					
AP	S	AP 2020/05/31	05/31/20	2,000.00	FY21 DUES	05/18/20	GAP GROUP, INC. 2020		
Activity:				2,000.00	Balance:			7,263.13	
1000-22214				DATA PROCESSING		Opening Balance:			4,324.37
				0.00					
Activity:				0.00	Balance:			4,324.37	
1000-22216				EQUIPMENT MAINTENANCE		Opening Balance:			1,272.00
				0.00					
AP	S	AP 2020/05/31	05/31/20	159.00	2258	04/01/20	CNM 0		
AP	S	AP 2020/05/31	05/31/20	159.00	2263	05/01/20	CNM 0		
AP	S	AP 2020/05/31	05/31/20	318.00	2258/2263		CNM 0		
Activity:				636.00	Balance:			1,908.00	
1000-22218				GAS, OIL & LUBE		Opening Balance:			567.55
				0.00					
AP	S	AP 2020/05/31	05/31/20	44.48	64554400	03/23/20	WEX BANK 0		
Activity:				44.48	Balance:			612.03	
1000-22265				WATER SERVICE		Opening Balance:			90.75
				0.00					
Activity:				0.00	Balance:			90.75	

TALBOT COUNTY BOARD OF COMMISSIONERS
BUDGET DEPARTMENT REPORT
March 31, 2020

	Current PTD	Current YTD	Budget Annual	Balance
TAX ASSESSOR'S OFFICE				
1000-22201 SALARIES & WAGES	10,867.25	96,274.62	141,445.00	45,170.38
1000-22202 CONTRACT LABOR	3,788.17	34,093.53	53,958.00	19,864.47
1000-22205 OFFICE SUPPLIES		3,615.12	4,000.00	384.88
1000-22207 POSTAGE	114.22	1,189.72	1,500.00	310.28
1000-22208 TELEPHONE	294.31	2,630.92	3,898.00	1,267.08
1000-22209 ADVERTISING			800.00	800.00
1000-22210 CAPITAL OUTLAY		12,469.97	12,500.00	30.03
1000-22211 TRAVEL & EDUCATION		5,187.60	17,000.00	11,812.40
1000-22212 DUES & SUBSCRIPTIONS		5,263.13	5,177.00	(86.13)
1000-22214 DATA PROCESSING		4,324.37	8,208.00	3,883.63
1000-22216 EQUIPMENT MAINTENANCE	159.00	1,272.00	1,300.00	28.00
1000-22218 GAS, OIL & LUBE	43.80	567.55	1,800.00	1,232.45
1000-22219 TTRES			600.00	600.00
1000-22265 WATER SERVICE	16.00	90.75	125.00	34.25
1000-22280 WEBSITE--Q PUBLIC		7,500.00	7,500.00	0.00
1000-22285 MAP PRINTING--BBP REPROGRAPHICS			200.00	200.00
1000-22290 MAP MAINTENANCE--GIS 1	350.00	6,508.97	15,000.00	8,491.03
1000-22295 BUILDING & GROUNDS MAINTENANCE		742.50		(742.50)
1000-22297 EMPLOYER'S PORTION FICA - TAX ASSESSOR	814.55	7,216.68	10,821.00	3,604.32
1000-22298 RETIREMENT EXPENSE - TAX ASSESSOR	610.03	5,505.60	8,487.00	2,981.40
1000-22299 GROUP INS EXPENSE - TAX ASSESSOR	34.50	11,796.30	23,593.00	11,796.70
	17,091.83	206,249.33	317,912.00	111,662.67
TOTAL TAX ASSESSOR'S OFFICE	17,091.83	206,249.33	317,912.00	111,662.67

Created By: cison

Detailed GL Company = 76371000, Status <> E, Trns_Date 03/01/20-03/31/20 Company LIKE 7637%, Divno LIKE %1000%, Account

JN	Type	Ref No	GL Date	Amount	Job	Ref No	Ref Date	Descr
1000-22201				SALARIES & WAGES			Opening Balance:	85,407.37
				0.00				
PR	S	PR-20/03/31	03/31/20	139.12		222	03/05/20	222,SIC
PR	S	PR-20/03/31	03/31/20	129.52		222	03/05/20	222,VAC
PR	S	PR-20/03/31	03/31/20	2,417.76		222	03/05/20	222,REG
PR	S	PR-20/03/31	03/31/20	100.00		222	03/05/20	222,SUP
PR	S	PR-20/03/31	03/31/20	32.38		222	03/20/20	222,SIC
PR	S	PR-20/03/31	03/31/20	2,654.02		222	03/20/20	222,REG
PR	S	PR-20/03/31	03/31/20	400.00		222	03/26/20	222,SUP
PR	S	PR-20/03/31	03/31/20	850.00		222	03/26/20	222,SUP
PR	S	PR-20/03/31	03/31/20	50.00		222	03/26/20	222,SUP1
PR	S	PR-20/03/31	03/31/20	(50.00)		222	03/26/20	222,SUP1
PR	S	PR-20/03/31	03/31/20	100.00		222	03/26/20	222,SUP1
PR	S	PR-20/03/31	03/31/20	4,444.45		222	03/26/20	222,SAL
PR	S	PR-20/03/31	03/31/20	(400.00)		222	03/26/20	222,SUP
PR	S	PR-20/03/31	03/31/20	(400.00)		222	03/26/20	222,SUP
PR	S	PR-20/03/31	03/31/20	(50.00)		222	03/26/20	222,SUP1
PR	SR	PR-20/03/31	03/31/20	50.00		222	03/26/20	222,SUP1
PR	SR	PR-20/03/31	03/31/20	400.00		222	03/26/20	222,SUP
		Activity:		10,867.25			Balance:	96,274.62
1000-22202				CONTRACT LABOR			Opening Balance:	30,305.36
				0.00				
AP	S	AP 2020/03/31	03/31/20	3,788.17		00301	02/28/20	MW CONSULTING & ASSOCIATES LLC 0
		Activity:		3,788.17			Balance:	34,093.53
1000-22205				OFFICE SUPPLIES			Opening Balance:	3,615.12
				0.00				
		Activity:		0.00			Balance:	3,615.12
1000-22207				POSTAGE			Opening Balance:	1,075.50
				0.00				
AP	S	AP 2020/03/31	03/31/20	114.22		3310693018	02/25/20	PITNEY BOWES GLOBAL FINANCIAL SERVI
		Activity:		114.22			Balance:	1,189.72
1000-22208				TELEPHONE			Opening Balance:	2,336.61
				0.00				
AP	S	AP 2020/03/31	03/31/20	38.01		984937116	02/28/20	Verizon Wireless 0
AP	S	AP 2020/03/31	03/31/20	202.53		MARCH 202C	03/01/20	PUBLIC SERVICE TELEPHONE CO. 0
AP	S	AP 2020/03/31	03/31/20	50.00		MARCH 202C	03/02/20	LAUREN HARBIN 0
AP	S	AP 2020/03/31	03/31/20	3.77		1671272	03/06/20	COUNTRY CONNECT 0
		Activity:		294.31			Balance:	2,630.92
1000-22210				CAPITAL OUTLAY			Opening Balance:	12,469.97
				0.00				
		Activity:		0.00			Balance:	12,469.97
1000-22211				TRAVEL & EDUCATION			Opening Balance:	5,187.60
				0.00				
		Activity:		0.00			Balance:	5,187.60
1000-22212				DUES & SUBSCRIPTIONS			Opening Balance:	5,263.13
				0.00				
		Activity:		0.00			Balance:	5,263.13
1000-22214				DATA PROCESSING			Opening Balance:	4,324.37
				0.00				
		Activity:		0.00			Balance:	4,324.37
1000-22216				EQUIPMENT MAINTENANCE			Opening Balance:	1,113.00
				0.00				
AP	S	AP 2020/03/31	03/31/20	159.00		2251	03/01/20	CNM 0
		Activity:		159.00			Balance:	1,272.00
1000-22218				GAS, OIL & LUBE			Opening Balance:	523.75
				0.00				

Detailed GL Company = 76371000, Status <> E, Trns_Date 03/01/20-03/31/20 Company LIKE 7637%, Divno LIKE %1000%, Account

JN	Type	Ref No	GL Date	Amount	222001 222099 Sort Job	Ref No	Ref Date	Descr	
1000-22218				GAS, OIL & LUBE				Opening Balance:	0.00
AP	S	AP 2020/03/31	03/31/20	43.80		64020091	02/23/20	WEX BANK 0	
Activity:				43.80	Balance:				567.55
1000-22266				WATER SERVICE				Opening Balance:	74.75
				0.00					
AP	S	AP 2020/03/31	03/31/20	16.00		447763	02/29/20	PARMER WATER COMPANY 0	
Activity:				16.00	Balance:				90.75
1000-22280				WEBSITE--Q PUBLIC				Opening Balance:	7,500.00
				0.00					
Activity:				0.00	Balance:				7,500.00
1000-22290				MAP MAINTENANCE--GIS 1				Opening Balance:	6,158.97
				0.00					
AP	S	AP 2020/03/31	03/31/20	350.00		A2555	02/29/20	GIS1.NET 0	
Activity:				350.00	Balance:				6,508.97
1000-22295				BUILDING & GROUNDS MAINTENANCE				Opening Balance:	742.50
				0.00					
Activity:				0.00	Balance:				742.50
1000-22297				EMPLOYER'S PORTION FICA - TAX ASSESSOR				Opening Balance:	6,402.13
				0.00					
PR	S	PR-20/03/31	03/31/20	39.85	222	03/05/20	222,FIB		
PR	S	PR-20/03/31	03/31/20	170.40	222	03/05/20	222,FIC		
PR	S	PR-20/03/31	03/31/20	38.40	222	03/20/20	222,FIB		
PR	S	PR-20/03/31	03/31/20	164.19	222	03/20/20	222,FIC		
PR	S	PR-20/03/31	03/31/20	27.90	222	03/26/20	222,FIC		
PR	S	PR-20/03/31	03/31/20	76.15	222	03/26/20	222,FIB		
PR	S	PR-20/03/31	03/31/20	325.56	222	03/26/20	222,FIC		
PR	S	PR-20/03/31	03/31/20	(6.53)	222	03/26/20	222,FIB		
PR	S	PR-20/03/31	03/31/20	6.53	222	03/26/20	222,FIB		
PR	S	PR-20/03/31	03/31/20	(27.90)	222	03/26/20	222,FIC		
PR	S	PR-20/03/31	03/31/20	(6.53)	222	03/26/20	222,FIB		
PR	S	PR-20/03/31	03/31/20	(27.90)	222	03/26/20	222,FIC		
PR	SR	PR-20/03/31	03/31/20	6.53	222	03/26/20	222,FIB		
PR	SR	PR-20/03/31	03/31/20	27.90	222	03/26/20	222,FIC		
Activity:				814.55	Balance:				7,216.68
1000-22298				RETIREMENT EXPENSE - TAX ASSESSOR				Opening Balance:	4,895.57
				0.00					
PR	S	PR-20/03/31	03/31/20	167.18	222	03/05/20	222,401A		
PR	S	PR-20/03/31	03/31/20	161.18	222	03/20/20	222,401A		
PR	S	PR-20/03/31	03/31/20	281.67	222	03/26/20	222,401A		
Activity:				610.03	Balance:				5,505.60
1000-22299				GROUP INS EXPENSE - TAX ASSESSOR				Opening Balance:	11,761.80
				0.00					
AP	S	AP 2020/03/31	03/31/20	34.50		00000006096	03/02/20	GREATER GEORGIA LIFE 0	
Activity:				34.50	Balance:				11,796.30
Grand Total:				17,091.83	Balance:				206,249.33

TALBOT COUNTY BOARD OF COMMISSIONERS
BUDGET DEPARTMENT REPORT
April 30, 2020

	Current PTD	Current YTD	Budget Annual	Balance
TAX ASSESSOR'S OFFICE				
1000-22201 SALARIES & WAGES	10,623.17	106,897.79	141,445.00	34,547.21
1000-22202 CONTRACT LABOR	23,288.17	57,381.70	53,958.00	(3,423.70)
1000-22205 OFFICE SUPPLIES		3,615.12	4,000.00	384.88
1000-22207 POSTAGE		1,189.72	1,500.00	310.28
1000-22208 TELEPHONE	2,446.35	5,077.27	3,898.00	(1,179.27)
1000-22209 ADVERTISING			800.00	800.00
1000-22210 CAPITAL OUTLAY		12,469.97	12,500.00	30.03
1000-22211 TRAVEL & EDUCATION		5,187.60	17,000.00	11,812.40
1000-22212 DUES & SUBSCRIPTIONS		5,263.13	5,177.00	(86.13)
1000-22214 DATA PROCESSING		4,324.37	8,208.00	3,883.63
1000-22216 EQUIPMENT MAINTENANCE		1,272.00	1,300.00	28.00
1000-22218 GAS, OIL & LUBE		567.55	1,800.00	1,232.45
1000-22219 TIRES			600.00	600.00
1000-22265 WATER SERVICE		90.75	125.00	34.25
1000-22280 WEBSITE--Q PUBLIC		7,500.00	7,500.00	0.00
1000-22285 MAP PRINTING--8BP REPROGRAPHICS			200.00	200.00
1000-22290 MAP MAINTENANCE--GIS 1	350.00	6,858.97	15,000.00	8,141.03
1000-22295 BUILDING & GROUNDS MAINTENANCE	795.89	742.50	10,821.00	(742.50)
1000-22297 EMPLOYER'S PORTION FICA - TAX ASSESSOR	637.39	8,012.57	8,487.00	2,808.43
1000-22298 RETIREMENT EXPENSE - TAX ASSESSOR	2,644.40	6,142.99	23,593.00	2,344.01
1000-22299 GROUP INS EXPENSE - TAX ASSESSOR	40,785.37	14,440.70	23,593.00	9,152.30
		247,034.70	317,912.00	70,877.30
TOTAL TAX ASSESSOR'S OFFICE	40,785.37	247,034.70	317,912.00	70,877.30

Created By: cison

7/2/20 11:38

76371000 TALBOT COUNTY BOARD OF COMMISSIONERS 04/01/20-04/30/20

Page 2 of 2

Detailed GL Company = 76371000, Status <> E, Trns_Date 04/01/20-04/30/20 Company LIKE 7637%, Divno LIKE %1000%, Account

JN	Type	Ref No	GL Date	Amount	22204 22299 Sorted by Account	Job	Ref No	Ref Date	Descr
1000-22295									BUILDING & GROUNDS MAINTENANCE
									Opening Balance:
									742.50
				0.00					
				Activity:					Balance:
									742.50
1000-22297									EMPLOYER'S PORTION FICA - TAX ASSESSOR
									Opening Balance:
									7,216.68
				0.00					
PR	S	PR-20/04/30	04/30/20	46.19		222	04/02/20		222,FIB
PR	S	PR-20/04/30	04/30/20	197.51		222	04/02/20		222,FIC
PR	S	PR-20/04/30	04/30/20	180.85		222	04/17/20		222,FIC
PR	S	PR-20/04/30	04/30/20	42.30		222	04/17/20		222,FIB
PR	S	PR-20/04/30	04/30/20	266.67		222	04/22/20		222,FIC
PR	S	PR-20/04/30	04/30/20	62.37		222	04/22/20		222,FIB
				Activity:					Balance:
									8,012.57
1000-22298									RETIREMENT EXPENSE - TAX ASSESSOR
									Opening Balance:
									5,505.60
				0.00					
PR	S	PR-20/04/30	04/30/20	193.42		222	04/02/20		222,401A
PR	S	PR-20/04/30	04/30/20	177.30		222	04/17/20		222,401A
PR	S	PR-20/04/30	04/30/20	266.67		222	04/22/20		222,401A
				Activity:					Balance:
									6,142.99
1000-22299									GROUP INS EXPENSE - TAX ASSESSOR
									Opening Balance:
									11,796.30
				0.00					
AP	S	AP 2020/04/30	04/30/20	34.50		GB0150-0000	04/01/20		GREATER GEORGIA LIFE 0
AP	S	AP 2020/04/30	04/30/20	1,287.70		GB0150M001	04/16/20		ANTHEM BLUE CROSS AND BLUE SHIELD (
AP	S	AP 2020/04/30	04/30/20	1,287.70		GB0150M001	04/16/20		ANTHEM BLUE CROSS AND BLUE SHIELD (
AP	S	AP 2020/04/30	04/30/20	34.50		00000006227	04/27/20		GREATER GEORGIA LIFE 0
				Activity:					Balance:
									14,440.70
				Grand Total:					Balance:
				40,785.37					247,034.70

BOA Real Property 30 Day NOA Approval

NAME	ACCOUNT	PARCEL NO	PREV VAL	CURR VAL	CODE	REASON
ANTHONY JILLIAN	4401	SCENH 02	24,507	61,600	0C	BOA 7.22.2020- 30 DAY REAL
BROOKS ROBERT C & WYLENE	526	005 01924 C	25,597	47,831	0C	BOA 7.22.2020- 30 DAY REAL
GEORGIA BANKING COMPANY	4055	007 11008	770,982	613,399	0C	BOA 7.22.2020- 30 DAY REAL
INGRAM JUANITA	982	OAKM19 01	8,200	4,920	0C	BOA 7.22.2020- 30 DAY REAL
INGRAM JUANITA	1674	OAKM19 02	7,750	4,650	0C	BOA 7.22.2020- 30 DAY REAL
MINER L R JR & MARY A MINER IRREVOCABLE	3977	005 12013	125,741	114,481	0C	BOA 7.22.2020- 30 DAY REAL
OPEN DOOR MINISTRY	4753	GENE01 I	8,000	8,000	0C	BOA 7.22.2020- 30 DAY REAL
PARKER KENNETH	5734	007 15402	8,640	6,610	0C	BOA 7.22.2020- 30 DAY REAL
PARKER KENNETH	6690	TALB30B06 01H	7,382	5,001	0C	BOA 7.22.2020- 30 DAY REAL
PRINCE HARRIETT	2653	007 22902	156,439	152,915	0C	BOA 7.22.2020- 30 DAY REAL
SANDERS SHERRY D & MARK	8148	007 16638 03 A	40,119	228,552	0C	BOA 7.22.2020- 30 DAY REAL

BOA Personal Property 30 Day NOA Approval

NAME	ACC #	CLASS	PREV VAL	CURR VAL	CODE	REASON
BARRON DANNY W SR	3494	C	225,029	99,789	OD	BOA 7.22.2020- 30 DAY PP
BROWN BROTHERS SAND LLC	3491	C	1,415,660	2,422,060	OD	BOA 7.22.2020- 30 DAY PP
HEAVENLY GREEN LAWN CARE	2792	C	62,418	61,333	OD	BOA 7.22.2020- 30 DAY PP

Active Appeal List					
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LASTNAME	APPEAL YR	PARCEL NO / PP ACCT	STATUS	APPEAL TYPE	APPEALKEY
BROWN GERALDINE	2020	WOOD21 04	Active	R	1409
COPELAND CARTRINA & MAHONE NIGELCO	2020	005 01301 B08	Active	R	1408
COPELAND WILLIE & ANNIE MARI	2020	007 16624	Active	R	1404
INGRAM JUANITA	2020	OAKM19 01	30 Day	R	1384
INGRAM JUANITA	2020	OAKM19 02	30 Day	R	1385
KING CLAYTON	2020	005 14310	Active	R	1382
MINER L R JR & MARY A MINER IRREVOCABLE	2020	005 12013	Active	R	1387
PATSILIGA MUSEUM INC	2020	007 04517 A01	Active	R	1402
PRATHER MARCUS	2020	005 15725 21	Arbitration	R	1380
PRATHER MARCUS	2020	005 15725 20	Arbitration	R	1381
PRATHER MARCUS ET AL	2020	005 15725 19	Arbitration	R	1379
SIMPSON JOHN W	2020	007 22149	Active	R	1403
WEYERHAEUSER	2020	007 04913	Active	R	1388
WEYERHAEUSER	2020	005 00702 A	Active	R	1389
WEYERHAEUSER	2020	005 01308	Active	R	1390
WEYERHAEUSER	2020	005 01711	Active	R	1391
WEYERHAEUSER	2020	005 01914	Active	R	1392
WEYERHAEUSER	2020	005 02117	Active	R	1393
WEYERHAEUSER	2020	005 12416	Active	R	1394
WEYERHAEUSER	2020	005 14914	Active	R	1395
WEYERHAEUSER	2020	005 15312	Active	R	1396
WEYERHAEUSER	2020	007 08105 B	Active	R	1397
WEYERHAEUSER	2020	007 08105 C	Active	R	1398
WEYERHAEUSER	2020	007 22121	Active	R	1399
WEYERHAEUSER	2020	007 22310	Active	R	1400
WEYERHAEUSER	2020	007 22515	Active	R	1401

APPEALTYPE	Count	VID100
R	26	1,251,573

CUVA Exemption Application
07.29.20

[illegible]

Homestead Exemption Application
07/29/2020

[illegible]

Consolidation : all

2020 DIGEST

Consolidation Values

	Code	Count	Acres	40% Value
R		11,675	7,451.39	52,431,147
	R1	4,417	0.00	38,562,011
	R3	2,564	2,950.33	5,906,706
	R4	1,340	4,441.99	5,579,495
	R5	2	59.07	38,804
	R6	3,194	0.00	1,925,883
	R9	4	0.00	2,413
	RA	3	0.00	40,300
	RB	151	0.00	375,535
H		20	6.00	228,016
	H1	17	0.00	220,823
	H3	3	6.00	7,193
A		4,136	24,802.65	38,927,527
	A1	1,693	0.00	23,997,136
	A3	18	102.81	118,038
	A4	489	3,652.12	3,618,476
	A5	429	21,047.72	9,688,032
	A6	1,507	0.00	1,505,845
V		1,360	124,348.48	62,095,032
	V3	21	641.45	425,724
	V4	433	8,939.68	7,319,758
	V5	906	114,767.35	54,349,550
J		232	72,304.52	26,078,168
	J4	3	129.37	65,261
	J5	229	72,175.15	26,012,907
F		232	72,304.52	25,923,550
	F4	3	129.37	64,387
	F5	229	72,175.15	25,859,163
C		707	594.44	12,201,235
	C1	275	0.50	3,888,043
	C3	103	129.53	468,240
	C4	33	119.10	352,434
	C5	3	345.31	155,851
	C9	11	0.00	13,585
	CF	224	0.00	6,681,500
	CI	57	0.00	620,854
	CP	1	0.00	20,728

I		83	1,563.19	24,044,092
	I1	35	0.00	255,288
	I2	1	0.00	0
	I4	22	255.13	424,328
	I5	12	1,308.06	2,064,593
	IF	6	0.00	17,292,481
	II	4	0.00	3,344,559
	IP	3	0.00	662,843
U		53	0.26	39,716,465
	U2	33	0.00	38,831,607
	U4	20	0.26	884,858
E		605	15,336.63	16,707,788
	E0	1	0.00	184
	E1	362	15,000.15	14,636,965
	E2	132	162.21	1,732,722
	E3	6	7.37	16,598
	E4	58	77.82	123,334
	E6	29	85.45	168,953
	E8	1	0.00	2,074
	E9	16	3.63	26,958
MV		4,340	0.00	4,028,150
	1	4,340	0.00	4,028,150
MH		247	0.00	1,507,738
	2	247	0.00	1,507,738
TIMBER		112	0.00	7,411,349
	3	112	0.00	7,411,349
HDE		1	0.00	14,261
	4	1	0.00	14,261
		23,803	246,407.56	311,314,518
Gross Taxable: Acres / Value >>			231,071	268,683,180

Consolidation Exemptions

taxtype	excode	Count	ID
1		3,462	51,296,553
COUNTY	S1	997	1,993,098
COUNTY	S3	56	112,000
COUNTY	S4	547	2,176,861
COUNTY	S5	60	2,798,677
COUNTY	SF	4	683,571

taxtype	excode	Count	ID
COUNTY	SH	3	105,713
COUNTY	SJ	231	10,273,311
COUNTY	SP	204	180,538
COUNTY	SV	1,360	32,972,784
			51,296,553
2		55	486,641
TALBOTTON	S5	3	54,946
TALBOTTON	SH	2	63,338
TALBOTTON	SP	21	15,892
TALBOTTON	SV	29	352,465
			486,641
3		9	61,310
GENEVA	S5	1	30,986
GENEVA	SJ	1	3,274
GENEVA	SP	2	952
GENEVA	SV	5	26,098
			61,310
4		2	11,456
MANCHESTER	SP	1	17
MANCHESTER	SV	1	11,439
			11,456
5		23	199,424
WOODLAND	S5	3	124,665
WOODLAND	SP	8	6,516
WOODLAND	SV	12	68,243
			199,424
6		12	156,966

taxtype	excode	Count	ID
JUNCTION CITY	S5	1	34,614
JUNCTION CITY	SJ	4	61,983
JUNCTION CITY	SP	1	23
JUNCTION CITY	SV	6	60,346
			156,966
7		204	180,538
STATE	SP	204	180,538
			180,538
8		3,462	54,662,330
SCHOOL	S1	997	1,993,098
SCHOOL	S3	56	525,067
SCHOOL	S4	547	5,129,571
SCHOOL	S5	60	2,798,677
SCHOOL	SF	4	683,571
SCHOOL	SH	3	105,713
SCHOOL	SJ	231	10,273,311
SCHOOL	SP	204	180,538
SCHOOL	SV	1,360	32,972,784
			54,662,330
155			107,055,218