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

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



- 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

Phone: 706.665.3377 Fax: 706.665.9158 E-mail: office@talbotgaboa.org



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

## Daniel B Coffee, Chairman Sandra N. Higginbotham, Member Omer L. McCants, Member Lauren A. Harbin, Secretary



## Board of Assessors Meeting Minutes July 29, 2020

Valuing People and Property

- 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.
- 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 2<sup>nd</sup> and 3<sup>rd</sup> 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

Daniel B. Coffee Chairman

Sandra N. Higginbotham, Member

Omer L. Mc Can'ts
Omer L. McCants, Member

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

Current PTD Current YTD Budget Annual

Balance

TOTAL TAX ASSESSOR'S OFFICE	TAX ASSESSOR'S OFFICE 1000-22201 SALARIES & WAGES 1000-22202 CONTRACT LABOR 1000-22202 CONTRACT LABOR 1000-22203 FOFFICE SUPPLIES 1000-22205 OFFICE SUPPLIES 1000-22205 ADVERTISING 1000-22210 CAPITAL OUTLAY 1000-22211 TRAVEL & EDUCATION 1000-22212 DUTA PROCESSING 1000-22214 DATA PROCESSING 1000-22215 GAS, OIL & LUBE 1000-22215 GAS, OIL & LUBE 1000-22216 WATER SERVICE 1000-22215 TARES 1000-22216 WATER SERVICE 1000-22236 WATER SERVICE 1000-22236 WATER SERVICE 1000-22236 MAP PRINTING-BBP REPROGRAPHICS 1000-22236 MAP PRINTING-BBP REPROGRAPHICS 1000-22239 MAP MAINTENANCE-GIS 1 1000-22239 MAP MAINTENANCE-GIS 1 1000-22239 RAINTENANCE-TAX ASSESSOR 1000-22239 GROUP INS EXPENSE - TAX ASSESSOR 1000-22239 GROUP INS EXPENSE - TAX ASSESSOR
28,034.89	11,157.65 9,940.86 376.75 408.39 296.85 2,000.00 636.00 44.48 44.48 30.00 836.75 669.75 669.75
275,069.59	118,055.44 67,322.56 3,991.87 1,598.11 5,374.12 12,469.97 5,187.60 7,263.13 4,324.37 1,908.00 612.03 7,268.00 612.03 7,208.97 7,208.97 7,208.97 7,208.97 7,208.97 5,812.40 8,849.32 6,812.43
317,912.00	141,445.00 53,958.00 4,000.00 1,500.00 17,000.00 17,000.00 1,300.00 1,300.00 1,300.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
42,842.41	23,389.56 (13,364.56) 8.13 (98.11) (1,476.12) 800.00 30.03 11,812.40 (2,086.13) 3,883.63 (608.00) 1,187.97 600.00 34.25 0.00 200.00 7,791.03 (772.50) 1,971.68 1,674.55 7,864.60 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	Тур	e Ref No	GL Date	Amount Job	Sorted hir Ascou	"Ref Date	Descr		
1000	22201	1	SALA	RIES & WAGES		Opening	g Balance:		106,897.79
				0.00					
R	S	PR-20/05/31	05/31/20	2,955.04	222	05/01/20	222,REG		
R	S	PR-20/05/31	05/31/20	250.00	222	05/20/20	222,SUP		
R	S	PR-20/05/31	05/31/20	3,108.16	222	05/20/20	222,REG		
R	S	PR-20/05/31	05/31/20	400.00	222	05/29/20	222,SUP		
R	S	PR-20/05/31	05/31/20	4,444.45	222	05/29/20	222,SAL		
		A	ctivity:	11,157.65			Balance:	118,055.44	
1000	-22202	2	CON	TRACT LABOR	200	Opening	g Balance:		57,381.70
				0.00					
P	S	AP 2020/05/31	05/31/20	3,788.17	307	05/04/20	MW CONSULT	ING & ASSOCIAT	ES LLC 0
P		AP 2020/05/31	05/31/20	6,152.69	91546686	05/08/20	HALL BOOTH		
11	Ü		ctivity:	9,940.86			Balance:	67,322.56	
1000	-22205	<del></del>	OFFI	CE SUPPLIES		Opening	g Balance:		3,615.12
1000	-22200		0111						
	-		0.710.1.100	0.00	45778973100	02/12/20	OFFICE DEPO	ነፐ ሰ	
ŀΡ		AP 2020/05/31	05/31/20	252.42	40770973100	03/13/20	OFFICE DEPO		
/P		AP 2020/05/31	05/31/20	67.34	45779270900		OFFICE DEPC		
۱P	S	AP 2020/05/31	05/31/20	6.99	45779271100		얼마를 다듬다 당유하는 하시네었다. 그런		
AP.	S	AP 2020/05/31	05/31/20	50.00	TAX OFFICE	05/22/20	SAM'S CLUB	CAROL) 0	
		Α	ctivity:	376.75			Balance:	3,991.87	
1000	-22207	7	POS	TAGE		Opening	g Balance:	ie.	1,189.72
				0.00	2000 2000 06	05/00/20	PURCHASE P	OWED	
4P	S	AP 2020/05/31	05/31/20	408.39	8000-9090-05	00/00/20	4.70		
		Α	ctivity:	408.39			Balance:	1,598.11	See November to the
1000	-2220	8	TELE	PHONE		Opening	g Balance:		5,077.27
		AP 2020/05/31	05/31/20	0.00 244.37	MAY 2020	05/01/20	PUBLIC SERV	ICE TELEPHONE	CO. 0
4P	- 53			50.00	MAY, 2020	05/01/20	LAUREN HAR		
NP.	S	AP 2020/05/31	05/31/20	2.48	1678655	05/06/20	COUNTRY CO		
/b	S	AP 2020/05/31	05/31/20 .ctivity:	296.85	1070000	00/00/20	Balance:	5,374.12	
				3 to 2 3 to 2 to 2 to 2 to 2 to 2 to 2 t	-	Oponin	g Balance:	.,	12,469.97
1000	-2221	0	CAPI	TAL OUTLAY		Opening	g Dalance.		12,400.01
				0.00					
		Α	ctivity:	0.00			Balance:	12,469.97	
1000	-2221	1	TRAN	/EL & EDUCATION		Openin	g Balance:		5,187.60
				0.00					
		Α	ctivity:	0.00			Balance:	5,187.60	
1000	-2221	2	DUE	S & SUBSCRIPTIONS		Openin	g Balance:		5,263.13
				0.00				Waterson Control (March	
AΡ	S	AP 2020/05/31	05/31/20	2,000.00	FY21 DUES	05/18/20	GAP GROUP,	INC. 2020	
023		A	ctivity:	2,000.00			Balance:	7,263.13	
1000	-2221	4	DATA	APROCESSING		Openin	g Balance:		4,324.37
				0.00					
		A	ctivity:	0.00			Balance:	4,324.37	
1000	-2221	6	EQU	IPMENT MAINTENANCE		Openin	ng Balance:		1,272.00
		-002		0.00					
AP	S	AP 2020/05/31	05/31/20	159.00	2258	04/01/20	CNM 0		
AP AP	S	AP 2020/05/31		159.00	2263	05/01/20	CNM 0		
AP		AP 2020/05/31		318.00	2258/2263		CNM 0		
-\P	3		Activity:	636.00	A		Balance:	1,908.00	
100	)-2221			, OIL & LUBE		Openin	ng Balance:		567.58
1000	1.4461	U	GAO	0.00			. <del></del>		
AP	s	AP 2020/05/31	05/31/20	44.48	64554400	03/23/20	WEX BANK 0		
		1	Activity:	44.48			Balance:	612.03	
100	)-2226	35	WAT	ER SERVICE		Openir	ng Balance:		90.7
		SARKE.		0.00					
		2	Activity:	0.00			Balance:	90.75	

D	etailed	GL Company	= 76371000,	Status <> E, Trns_	Date 05/01/20-05/31/20 C	Company LI	KE 7637%, Divi	10 LIKE %1000%,	Account
JN	Туρ	e Ref No	Gl. Date	Amount 223h	22299 Sorted by Asco	Ref Date	Descr		
1000	-2228	0	WEE	SSITEQ PUBLIC		Openir	ng Balance:		7,500.00
				0.00					
		A	ctivity:	0.00			Balance:	7,500.00	
1000	-2229	0	MAP	MAINTENANCE	GIS 1 .	Openir	ig Balance:		6,858.97
				0.00					
AP	S	AP 2020/05/31	05/31/20	350.00	A2637	04/30/20	GIS1.NET 0		
		A	clivily:	350.00			Balance:	7,208.97	
1000	-2229	5	BUIL	DING & GROUNDS	MAINTENANCE	Openir	g Balance:		742.50
				0.00					
AP	S	AP 2020/05/31	05/31/20	30.00	078068	04/25/20	VSA SECURI	TY SYSTEMS 0	
		A	ctivity:	30.00			Balance:	772.50	
1000	-2229	7	EMP	LOYER'S PORTIO	N FICA - TAX ASSESSOR	Openir	g Balance:		8,012.57
				0.00					
PR	S	PR-20/05/31	05/31/20	42.29	222	05/01/20	222,FIB		
PR	S	PR-20/05/31	05/31/20	180.85	222	05/01/20	222,FIC		
PR	S	PR-20/05/31	05/31/20	48.14	222	05/20/20	222,FIB		
PR	S	PR-20/05/31	05/31/20	205.84	222	05/20/20	222,FIC		
PR	S	PR-20/05/31	05/31/20	68.17	222	05/29/20	222,FIB		
PR	S	PR-20/05/31	05/31/20	291.46	222	05/29/20	222,FIC		
		A	ctivity:	836.75			Balance:	8,849.32	
1000	-2229	8	RET	IREMENT EXPENS	E - TAX ASSESSOR	Openir	ng Balance:		6,142.99
				0.00					
PR	S	PR-20/05/31	05/31/20	177.30	222	05/01/20	222,401A		
PR	S	PR-20/05/31	05/31/20	201.49	222	05/20/20	222,401A		
PR	S	PR-20/05/31	05/31/20	290.67	222	05/29/20	222,401A		
		A	ctivity:	669.46			Balance:	6,812.45	
1000	-2229	9	GRO	UP INS EXPENSE	- TAX ASSESSOR	Openir	ng Balance:		14,440.70
AP	S	AP 2020/05/31	05/31/20	0.00 1,287.70	001112493H	05/08/20	ANTHEM BIT	JE CROSS AND BI	LIE SHIELD
AF	o		11 . 12		00111249311	03/00/20	Property Co.		OL OFFICEO
		A	ctivity:	1,287.70			Balance:	15,728.40	
		Grand To	otal:	28,034.89		Balar	ice:	275,069.59	

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

Current PTD Current YTD Budget Annual

Balance

TOTAL TAX ASSESSOR'S OFFICE	TAX ASSESSOR'S OFFICE  1000-22201 SALARIES & MAGES  1000-22202 CONTRACT LABOR  1000-22205 OFFICE SUPPLIES  1000-22205 OFFICE SUPPLIES  1000-22206 OFFICE SUPPLIES  1000-22206 ADVERTISING  1000-22211 TRAVEL & EDUCATION  1000-22211 DUES & SUBSCRIPTIONS  1000-22214 DATA PROCESSING  1000-22215 EQUIPMENT MAINTENANCE  1000-22216 EQUIPMENT MAINTENANCE  1000-22218 GAS, OIL & LUBE  1000-22218 GAS, OIL & LUBE  1000-22218 MATER SERVICE  1000-22280 MEBSITEQ PUBLIC  1000-22280 MEBSITEQ PUBLIC  1000-22280 MAP MAINTENANCEGIS 1  1000-22290 MAP MAINTENANCEGIS 1  1000-22297 EMPLOYER'S PORTION FICA - TAX ASSESSOR  1000-22298 RETIREMENT EXPENSE - TAX ASSESSOR  1000-22299 GROUP INS EXPENSE - TAX ASSESSOR
17,091.83	10,867.25 3,788.17 114.22 294.31 159.00 43.80 16.00 350.00 350.00 814.55 610.03 34.50 17,091.83
206,249.33	96,274.62 34,093.53 3,615.12 1,189.72 2,630.92 12,469.97 5,187.60 5,263.13 4,3724.37 1,272.36 567.55 90.75 7,500.00 6,508.97 7,216.68 7,216.68 5,505.60 11,796.30 206,249.33
317,912.00	141,445.00 53,958.00 4,000.00 1,500.00 12,500.00 17,000.00 5,177.00 8,208.00 1,800.00 1
111,662.67	19,864.47 384.88 310.28 1,267.08 8,00.00 30.03 11,812.40 (85.13) 3,883.63 28.00 1,232.45 600.00 34.25 0.00 8,491.03 (742.50) 3,664.32 2,981.40 11,796.70 111,662.67

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	Тур		GL Date	Amount 2776	Date 03/01/20-03/31/20 G	urt Ref Dale	Descr		
1000-	22201	133	SAL	ARIES & WAGES		Opening	Balance:		85,407.37
				0.00					
R		PR-20/03/31	03/31/20	139.12	222	03/05/20	222,SIC		
R	S	PR-20/03/31	03/31/20	129.52	222	03/05/20	222,VAC		
R	S	PR-20/03/31	03/31/20	2,417.76	222	03/05/20	222,REG		
R	S	PR-20/03/31	03/31/20	100.00	222	03/05/20	222,SUP		
R		PR-20/03/31	03/31/20	32.38	222	03/20/20	222,SIC		
R		PR-20/03/31	03/31/20	2,654.02	222	03/20/20	222,REG	(2)	
R		PR-20/03/31	03/31/20	400.00	222	03/26/20	222,SUP		
R		PR-20/03/31	03/31/20	850.00	222	03/26/20	222,SUP		
		PR-20/03/31	03/31/20	50.00	222	03/26/20	222,SUP1		
R				(50.00)	222	03/26/20	222,SUP1		
R		PR-20/03/31	03/31/20		222	03/26/20	222,SUP1		
R		PR-20/03/31	03/31/20	100.00					
R	S	PR-20/03/31	03/31/20	4,444.45	222	03/26/20	222,SAL		
R	S	PR-20/03/31	03/31/20	(400.00)	222	03/26/20	222,SUP		
R	S	PR-20/03/31	03/31/20	(400.00)	222	03/26/20	222,SUP		
R	S	PR-20/03/31	03/31/20	(50.00)	222	03/26/20	222,SUP1		
R	SR	PR-20/03/31	03/31/20	50.00	222	03/26/20	222,SUP1		
R		PR-20/03/31	03/31/20	400.00	222	03/26/20	222,SUP		
	0.,		Activity:	10,867.25			Balance:	96,274.62	
1000	22202		COL	NTRACT LABOR		Opening	Balance:		30,305.36
1000-	-22202	•	001	0.00		- 1-0(			100000 <b>=</b> 0000000 1000 = 10
P	S	AP 2020/03/3	1 03/31/20	3,788.17	00301	02/28/20	MW CONSUL	TING & ASSOCIAT	ES LLC 0
			Activity:	3,788.17			Balance:	34,093.53	
1000-	2220	5	OFI	ICE SUPPLIES		Opening	Balance:		3,615.12
				0.00					
			Activity:	, 0.00			Balance:	3,615.12	
1000-	22207	7	PO	STAGE		Opening	Balance:		1,075.50
				0.00		12 45 27 505			
P	S	AP 2020/03/3	03/31/20	114.22	3310693018	02/25/20		IES GLOBAL FINAI	ICIAL SERV
			Activity:	114.22			Balance:	1,189.72	
1000	-22208	В	TEL	EPHONE		Opening	g Balance:		2,336.6
	^	AP 2020/03/3	31 03/31/20	0.00 38.01	984937116	02/28/20	Verizon Wirele	ess 0	
AP.				202.53	MARCH 202			VICE TELEPHONE	CO. 0
P	S	AP 2020/03/3			MARCH 202		LAUREN HAF		
P	S	AP 2020/03/3		50.00			COUNTRY CO		
P	S	AP 2020/03/3	31 03/31/20	3.77	1671272	03/06/20	COUNTRIC	DIVINCOTO	
			Activity:	294.31	(a)		Balance:	2,630.92	
1000	-2221	0	CA	PITAL OUTLAY		Opening	g Balance:		12,469.9
				0.00					
			Activity:	0.00			Balance:	12,469.97	
1000	-2221	1	TRA	AVEL & EDUCATIO	N	Opening	g Balance:		5,187.6
A.55. Total		**		0.00					
			Activity:	0.00			Balance:	5,187.60	
	0007			ES & SUBSCRIPTI	ONS.	Onenin	g Balance:		5,263.1
1000	-2221	2	טט	0.00	0110	Obeimi	y Danalloo.		-,
			Aaladhe	0.00			Balance:	5,263.13	
			Activity:			Ossala		5,200.10	4,324.3
1000	-2221	4	DA	TA PROCESSING		Openin	g Balance:		4,024,0
			Activity:	0.00 <b>0.00</b>			Balance:	4,324.37	
					HANOE	Ononia	Sending to Charles above the		1,113.0
1000	-2221	6	EQ	UIPMENT MAINTE 0.00	NANCE	Openin	g Balance:		1,113.0
<b>.</b> D	^	AD 0000/00"	24 02124120		2251	03/01/20	CNM 0		
\P	S	AP 2020/03/3		159.00	2401	00/01/20		4 070 00	
			Activity:	159.00			Balance:	1,272.00	
1000	-2221	8	GA	S, OIL & LUBE		Openin	g Balance:		523.7
				0.00	, ,				
					,				

Detailed GL Company = 76371000, Status <> E, Trns\_Date 03/01/20-03/31/20 Company LIKE 7637%, Divno LIKE %1000%, Account Job Sorted by Ascourt Ref Date GL Date Amount JN Type Ref No 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 1000-22265 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 PR-20/03/31 03/31/20 39.85 222 03/05/20 S 222.FIB PR PR-20/03/31 S 03/31/20 170.40 03/05/20 222,FIC 222 PR-20/03/31 03/31/20 PR S 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-20/03/31 PR S 03/31/20 222 03/26/20 27.90 222,FIC PR-20/03/31 PR S 03/31/20 76.15 222 03/26/20 222,FIB PR PR-20/03/31 03/31/20 S 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-20/03/31 PR S 222 03/31/20 6.53 03/26/20 222,FIB PR S PR-20/03/31 03/31/20 (27.90)222 222,FIC 03/26/20 PR PR-20/03/31 S 03/31/20 (6.53)222 03/26/20 222,FIB PR-20/03/31 03/31/20 (27.90)222,FIC PR S 222 03/26/20 SR PR-20/03/31 PR 03/31/20 03/26/20 6.53 222 222,FIB SR PR-20/03/31 PR 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 03/20/20 222,401A 161.18 222 PR PR-20/03/31 03/31/20 03/26/20 222,401A 281.67 222 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 00000006096 03/02/20 **GREATER GEORGIA LIFE 0** 34.50 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

TAX ASSESSOR'S OFFICE  1000-22202 SALARIES & WAGES  1000-22202 OFFICE SUPPLIES  1000-22205 OFFICE SUPPLIES  1000-22206 ADVERTISING  1000-22209 ADVERTISING  1000-22210 CAPITAL OUTLAY  1000-22211 TRAVEL & EDUCATION  1000-22212 DATA PROCESSING  1000-22213 GAS, OIL & LUBE  1000-22213 GAS, OIL & LUBE  1000-22218 WATER SERVICE  1000-22230 WEBSITE-Q PUBLIC  1000-22230 WAD PRINTINGBBP REPROGRAPHICS  1000-22295 MATER SERVICECIS 1  1000-22295 MATER SERVICECIS 1  1000-22295 EMILDING & GROUNDS MAINTENANCE  1000-22295 RETIREMENT EXPENSE - TAX ASSESSOR  1000-22299 GROUP INS EXPENSE - TAX ASSESSOR	
10,623.17 23,288.17 2,446.35 2,446.35 350.00 795.89 637.99 2,644.40 40,785.37	Current PTD
106, 897, 79 57, 381, 70 3, 615, 12 1, 189, 72 5, 077, 27 12, 469, 97 5, 187, 60 5, 263, 13 4, 324, 37 1, 272, 90 5, 67, 55 7, 500, 90 6, 858, 97 7, 42, 50 8, 912, 57 6, 142, 99 14, 440, 70 247, 034, 70	Current YID
141,445.00 53,958.00 41,500.00 11,500.00 12,500.00 17,000.00 17,000.00 5,177.00 8,208.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00	Budget Annual
34,547.21 (3,423.70) 384.88 310.88 (1,179.27) 800.00 311,812.00 (86.13) 3,883.63 2,00 1,232.45 600.00 34.25 0.00 200.00 (742.50) 2,344.03 (742.50) 2,348.43 2,348.43 2,348.43 2,348.43	Balance

Created By: cison

TOTAL TAX ASSESSOR'S OFFICE

40,785.37

247,034.70

317,912.00

70,877.30

Detailed GL Company = 76371000, Status <> E, Trns\_Date 04/01/20-04/30/20 Company LIKE 7637%, Divno LIKE %1000%, Account Job Sorted by Account Ref Date GL Date Amount Ref No JN Туре 96,274.62 Opening Balance: **SALARIES & WAGES** 1000-22201 0.00 04/02/20 222,REG 222 04/30/20 3,223.68 S PR-20/04/30 PR 04/17/20 222,HOL 222 268.64 PR-20/04/30 04/30/20 S PR 222,REG 04/17/20 2.686.40 222 04/30/20 S PR-20/04/30 PR 04/22/20 222, SAL 222 PR-20/04/30 04/30/20 4,444.45 PR S Balance: 106,897.79 10,623.17 Activity: 34,093.53 Opening Balance: CONTRACT LABOR 1000-22202 0.00 MW CONSULTING & ASSOCIATES LLC 0 03/31/20 304 S AP 2020/04/30 04/30/20 3,788.17 AP 865 04/03/20 GMASS 0 19,500.00 04/30/20 AP AP 2020/04/30 Balance: 57,381.70 23,288.17 Activity: Opening Balance: 3,615.12 **OFFICE SUPPLIES** 1000-22205 0.00 Balance: 3,615.12 0.00 Activity: 1,189.72 Opening Balance: POSTAGE 1000-22207 0.00 Balance: 1,189.72 0.00 Activity: 2,630.92 Opening Balance: TELEPHONE 1000-22208 0.00 Verizon Wireless 0 9851472567 03/28/20 2,191.26 AP 2020/04/30 04/30/20 AP PUBLIC SERVICE TELEPHONE CO. 0 MARCH 202C 04/01/20 201.99 AP 2020/04/30 04/30/20 AP 04/06/20 COUNTRY CONNECT 0 1675030 04/30/20 3.10 AP 2020/04/30 AP S LAUREN HARBIN 0 04/06/20 APRIL 2020 50.00 AP 2020/04/30 04/30/20 AP Balance: 5,077.27 2,446.35 Activity: 12,469.97 CAPITAL OUTLAY Opening Balance: 1000-22210 0.00 Balance: 12,469.97 0.00 Activity: 5,187.60 Opening Balance: TRAVEL & EDUCATION 1000-22211 0.00 Balance: 5,187.60 0.00 Activity: 5,263.13 Opening Balance: **DUES & SUBSCRIPTIONS** 1000-22212 0.00 Balance: 5,263.13 0.00 Activity: 4,324.37 Opening Balance: DATA PROCESSING 1000-22214 0.00 4,324.37 Balance: 0.00 Activity: 1,272.00 **EQUIPMENT MAINTENANCE** Opening Balance: 1000-22216 0.00 1,272.00 Balance: 0.00 Activity: 567.55 Opening Balance: GAS, OIL & LUBE 1000-22218 0.00 Balance: 567.55 0.00 Activity: 90.75 Opening Balance: WATER SERVICE 1000-22265 0.00 90.75 Balance: 0.00 Activity: 7,500.00 Opening Balance: WEBSITE--Q PUBLIC 1000-22280 0.00 7,500.00 Balance: 0.00 Activity: 6,508.97 Opening Balance: **MAP MAINTENANCE--GIS 1** 1000-22290 0.00 GIS1.NET 0 03/31/20 A2596 S AP 2020/04/30 04/30/20 350.00 AP Balance: 6,858.97 350.00 Activity:

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

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

1 Type Ref No GL Date Amount 22201 22299 Sorted by Account Ref No Ref JN 742.50 Opening Balance: 1000-22295 **BUILDING & GROUNDS MAINTENANCE** 0.00 Balance: 742.50 Activity: 0.00 **EMPLOYER'S PORTION FICA - TAX ASSESSOR** Opening Balance: 7,216.68 1000-22297 0.00 04/02/20 222,FIB 04/30/20 46.19 222 PR PR-20/04/30 222.FIC 04/02/20 222 PR-20/04/30 04/30/20 197.51 PR S 04/17/20 222,FIC 180.85 222 04/30/20 PR S PR-20/04/30 222,FIB 04/17/20 42.30 222 04/30/20 PR S PR-20/04/30 222,FIC 266.67 222 04/22/20 S PR-20/04/30 04/30/20 PR 222,FIB 222 04/22/20 04/30/20 62.37 PR S PR-20/04/30 Balance: 8,012.57 Activity: 795.89 5,505.60 RETIREMENT EXPENSE - TAX ASSESSOR Opening Balance: 1000-22298 0.00 222,401A 04/02/20 PR S PR-20/04/30 04/30/20 193.42 222 222 04/17/20 222,401A 177.30 04/30/20 PR-20/04/30 PR S 04/22/20 222,401A 04/30/20 222 S PR-20/04/30 266.67 PR Balance: 6,142.99 637.39 Activity: Opening Balance: 11,796.30 **GROUP INS EXPENSE - TAX ASSESSOR** 1000-22299 0.00 GB0150-000C 04/01/20 **GREATER GEORGIA LIFE 0** S AP 2020/04/30 04/30/20 34.50 AP ANTHEM BLUE CROSS AND BLUE SHIELD ( GB0150M001 04/16/20 04/30/20 1,287.70 AP S AP 2020/04/30 ANTHEM BLUE CROSS AND BLUE SHIELD ( S AP 2020/04/30 04/30/20 1,287.70 GB0150M001 04/16/20 AP 00000006227 04/27/20 **GREATER GEORGIA LIFE 0** 34.50 AP AP 2020/04/30 04/30/20 Balance: 14,440.70 Activity: 2,644.40 247,034.70 Balance: **Grand Total:** 40.785.37

## BOA Real Property 30 Day NOA Approval

NAME	ACCOUNT	PARCEL NO	PREV VAL	PREV VAL CURR VAL	CODE	REASON
ANTHONY JILLIAN	4401	SCENH 02	24,507	61,600	00	BOA 7.22.2020- 30 DAY REAL
BROOKS ROBERT C & WYLENE	526	005 01924 C	25,597	47,831	00	BOA 7.22.2020- 30 DAY REAL
GEORGIA BANKING COMPANY	4055	007 11008	770,982	613,399	20	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	20	BOA 7.22.2020- 30 DAY REAL
MINER L.R. JR. & MARY A MINER IRREVOCABLE	3977	005 12013	125,741	114,481	00	BOA 7.22.2020- 30 DAY REAL
OPEN DOOR MINISTRY	4753	GENEO1 I	8,000	8,000	00	BOA 7.22.2020- 30 DAY REAL
PARKER KENNETH	5734	007 15402	8,640	6,610	00	BOA 7.22.2020- 30 DAY REAL
PARKER KENNETH	0699	TALB30B06 01H	7,382	5,001	00	BOA 7.22.2020- 30 DAY REAL
PRINCE HARRIETT	2653	007 22902	156,439	152,915	00	BOA 7.22.2020- 30 DAY REAL
SANDERS SHERRY D & MARK	8148	007 16638 03 A	40,119	228,552	00	BOA 7.22.2020- 30 DAY REAL

# BOA Personal Property 30 Day NOA Approval

NAME	ACC #	CC # CLASS	BREV VAL	CURR VAL CODE	CODE	REASON
SARRON DANNY W SR	3494	U	225,029	682'66	00	BOA 7.22.2020- 30 DAY PP
SROWN BROTHERS SAND LLC	3491	O	1,415,660	2,422,060	00	BOA 7.22.2020- 30 DAY PP
HEAVENLY GREEN LAWNCARE	2792	U	62,418	61,333	9	BOA 7.22.2020- 30 DAY PP

7/27/2020 9:13:18 AM Page: 1

	Activ	e Appeal List			
LASTNAME	APPEAL YR	PARCEL NO / PP ACCT	STATUS	APPEALT YPE	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	139
WEYERHAEUSER	2020	005 15312	Active	R	1396
WEYERHAEUSER	2020	007 08105 B	Active	R	139
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	140

APPEALTYPE	Count	VID100
R	26	1,251,573

## CUVA Exemption Application 07.29.20

Parcel	Owner	New, Renewal,	Recommendation
		Continuation,	
	i e	Release, Breach	
007 10812	Buddy's Bunch LLC	Con't	APPROVE
007 15817 A	Curly & Sally Davis	New	APPROVE
005 11203 E	Peggy Anderson Etal	Con't	APPROVE
005 12440	LMJ Holdings LLC	New	APPROVE
007 16203	٠٠ ٠٠ ٠	Ren/Rel	**
005 15923 F	Larry & Joann Britt	Ren/Rel	APPROVE

## Homestead Exemption Application 07/29/2020

Parcel	Owner	Exemption	Recommendation
DIGEST YEAR 2020			
007 11205 A	Marie & Anthony Bedell	S4	APPROVE
DIGEST YEAR 2021		700 8	
007 07519	Thelma Adams	S4	APPROVE
005 00312	Jimmy & Lorene Bare	S5	APPROVE
007 15404 A01	Marissa Taylor	S1	APPROVE

## **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
		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
1		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
	11	35	0.00	255,288
	12	1	0.00	0
	14	22	255.13	424,328
	15	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
HIDE		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 II				
	taxtype excode		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
MANCHESTE	R	SP	1	17
MANCHESTE	R	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

taxty	pe 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
1!	55		107,055,218