



## AGENDA

**McDUFFIE COUNTY BOARD OF COMMISSIONERS**  
**Wednesday Morning, August 3, 2022 10:00 am**  
**Government Center Meeting Room**

### **WELCOME & CALL TO ORDER**

**Chairman Newton**

### **INVOCATION & PLEDGE OF ALLEGIANCE**

### **APPROVALS**

**Agenda Current**

**Minutes Regular Meeting- July 19, 2022**

### **INFORMATION & ANNOUNCEMENTS**

1. **McDuffie Mixer: August 25<sup>th</sup> at 5:30pm, Thomson Depot.**
2. **ACCG Legislative Leadership Conference: September 27<sup>th</sup>-30<sup>th</sup>, Jekyll Island**

### **APPOINTMENT/REAPPOINTMENT**

1. **Consideration to Approve Appointments for DFAC Board.**

### **OLD BUSINESS**

*None*

### **NEW BUSINESS**

1. **Consideration to Approve Rate Change for Water Sewer.**
2. **Consideration to Approve Equipment Purchase for Commissioners.**
3. **Consideration to Approve Voting Delegate for Legislative Conference.**
4. **Consideration to Approve Fuel System Upgrades.**
5. **Consideration to Approve Lighting Agreements with Georgia Power.**
6. **Consideration to Approve ACO Report for July 2022.**

### **ADJOURNMENT**



**The McDuffie County Board of Commissioners held a Regular Commission Meeting  
Tuesday Evening, July 19, 2022, 6:30 pm  
Government Center Meeting Room**

**COMMISSIONERS PRESENT:**

**Charles Newton, IV, Chairman  
Sammie Wilson, Vice Chairman  
Gloria Thompson, Commissioner  
Frederick Favors, Commissioner**

**COUNTY REPRESENTATION:**

**David Crawley, County Manager  
Nikki Milburn, County Clerk  
Pam Workman, Finance Director  
Chase Beggs, Planning and Zoning  
Jason Smith, Community Development  
Gail Newsome, Code Enforcement  
Stacey Thomas, Tax Commissioner**

**MEDIA: McDuffie Progress**

**Others: 26**

**Public Hearing**

**1. Request to Rezone: R-2 to C-1 for Daycare at 163 Viola Avery Street.**

Chase advised that a request has been made to rezone this property to commercial use, in order to become a Head Start facility with the state Bright from the Start Program. Chase stated that in some discussions with the county attorney, there are some issues that planning needs to address with Mr. Brown before anymore work continues with this project. Chairman Newton asked if there were any further questions regarding this request, hearing none this item was closed.

**2. Request to Rezone: R-2 to R-3 for Townhome Development, Eagle's Landing on Noble Street.**

Chase advised that Herbert Homes has submitted a request to rezone in order to build a multi-family townhome development on 15 acres on Noble Street. This will include 84 units with greenspace and playgrounds. Mr. Herbert stated that he has no intention of renting these units and they would be for sale only. All subdivision standards will be required. Chairman Newton asked if there were any further questions, hearing none this item was closed.

Chairman Newton asked if there were any questions or concerns regarding the public hearings, hearing no response the public hearing portion of the meeting was closed.

**CALL TO ORDER**

**Chairman Newton called the meeting to order at 6:38 pm, acknowledged a quorum of commissioners present and welcomed everyone in attendance.**

**INVOCATION & PLEDGE OF ALLEGIANCE**

**Commissioner Favors offered the invocation followed by the Pledge of Allegiance.**

**PUBLIC INPUT**

1. Darrell Wester-Animal Shelter
2. Randell Reese- Animal Shelter
3. Peggy Lovejoy-Animal Shelter

4. Rhonda Farmer- Animal Shelter
5. Maria Salvaggio- Animal Shelter
6. Liz Moore- Animal

## **APPROVALS**

### **Agenda (Current)**

**Chairman Newton asked if there were any corrections to the current agenda or minutes.**

**Vice Chairman Wilson made the motion to approve the current agenda as written and was seconded by Commissioner Thompson and passed unanimously.**

### **Minutes**

**Regular Meeting- June 21, 2022**

**Commissioner Thompson asked for the June 21, 2022 minutes to reflect that it was asked by the board to make the lighting a requirement on the subdivision request for Cobbham Road. The motion was seconded by Vice Chairman Wilson with correction and passes unanimously.**

## **INFORMATION & ANNOUNCEMENTS**

1. **McDuffie Mixer: August 25<sup>th</sup> at 5:30pm, Thomson Depot**

## **APPOINTMENT/REAPPOINTMENTS**

**None**

## **OLD BUSINESS**

**None**

## **NEW BUSINESS**

1. **Consideration to Accept Planning Board Recommendation for Rezoning Request for 163 Viola Avery Street.**

Chairman Newton advised that upon the recommendation of the county attorney, this item be continued to allow Mr. Brown to address the issues outlined by attorney.

Vice Chairman Wilson made the motion to continue this item. The motion was seconded by Commissioner Thompson and passed unanimously.

2. **Consideration to Accept Planning Board Recommendation for Rezoning Request for Noble Street.**  
Chairman Newton asked if there were any further questions or concerns for this request.

Commissioner Thompson made the motion to uphold planning board recommendation to approve request. The motion was seconded by Vice Chairman Wilson and passed unanimously.

3. **Consideration to Approve Alcohol License for 2093 Washington Road (Sprint Foods).**

Gail presented that this was a license under new ownership. All requirements for request have been met.

Commissioner Thompson made the motion to approve this request. The motion was seconded by Vice Chairman Wilson and passed unanimously.

4. **Consideration to Approve Alcohol License for 1 Day Event.**

Gail presented a request for a one-day special event request for a charity golf tournament. All requirements for application have been met.

Commissioner Thompson made the motion to approve request. The motion was seconded by Vice Chairman Wilson and passed unanimously.

**5. Consideration to Approve FY23 UGA Extension Contract.**

David advised that this is the annual renewal for UGA Extension. There were no changes since salary adjustments were approved in May.

Vice Chairman Wilson made the motion to approve contract. The motion was seconded by Commissioner Thompson and passed unanimously.

**6. Consideration to Approve Client Management Contract for Probate Court.**

David advised that this is the standard contract for probate court. There were no changes from previous agreements.

Vice Chairman Wilson made the motion to approve contract for Probate. The motion was seconded by Commissioner Favors and passed unanimously.

**7. Consideration to Approve FY23 5311 Operating Contract.**

David advised that the 5311 contract is for our transit program. The grant is for \$139,840 in federal operating funding and a local match of \$139,840.00

Vice Chairman Wilson made the motion to approve the FY23 5311 contract. The motion was seconded by Commissioner Thompson and passed unanimously.

**8. Consideration to Approve RFP for Broadband.**

David advised that due to some changes in the grant process for the broadband funding, the county had to submit RFP (request for proposal) and allow telecommunication companies to submit proposals. We received only one responsive bidder, Comcast for the amount they proposed in the original grant package at \$10,475,475.

Commissioner Thompson made the motion to accept the RFP from Comcast and move forward. The motion was seconded by Vice Chairman Wilson and passed unanimously.

**9. Consideration to Approve Quit Claim Deed for Old State Patrol Building.**

David advised that the old fuel tanks have been removed so the property is now ready to be turned over to the Land Bank.

Commissioner Favors made the motion to approve quit claim deed for parcel OT090017. The motion was seconded by Commissioner Thompson and passed unanimously.

**10. Consideration to Approve Study of Regional 911.**

David advised that in discussions with TUSA regarding the radio system upgrades, they also have recommended a regional 911 center. Chairman Newton advised that he has had discussions with the other area board chairmen's and so far, Lincoln County, Glascock County and Warren County are on board to participate. David advised that TUSA would like to do a study to gather information to present to each board regarding the pros and cons of this project. The cost of the county portion of this study is \$33,880, with funding provided from SPLOST.

Commissioner Thompson made the motion to approve study by TUSA. The motion was seconded by Vice Chairman Wilson and passed unanimously.

**11. Consideration to Approve ACCG Fall Family Album Advertising.**

Nikki advised the board that ACCG has asked the county to participate again in the fall family album addition. The cost for ½ page ad is \$969.50. She advised that she and Jason will be drafting new ad artwork for this year.

Vice Chairman Wilson made the motion to approve advertising. The motion was seconded by Commissioner Thompson and passed unanimously.

**12. Consideration to Approve ACO Report for June 2022.**

Stacey presented the June 2022 ACO Report. There was a decrease of \$1,072.91 in the property tax digest from settled appeals in the tax assessor's office. And there was a \$1,204.15 decrease to the mobile home digest from homestead exemptions and settled appeals in tax assessor's office.

Vice Chairman Wilson made the motion to approve the June 2022 ACO Report. The motion was seconded by Commissioner Thompson and passed unanimously.

**13. Monthly Budget Report**

David presented the monthly budget report.

**14. Monthly Financial Report**

Pam presented the monthly financial report.

**ADJOURNMENT**

**A motion was made by Vice Chairman Wilson to adjourn the regular meeting at 7:18 pm, seconded by Commissioner Thompson and passed unanimously.**

**MCDUFFIE COUNTY BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Charles G. Newton, IV, Chairman

ATTEST: \_\_\_\_\_  
Nikki Milburn, County Clerk

## STAFF REPORT

**COMMISSIONERS' MEETING:** August 1, 2022

**DATE:** July 28,2022  
**TO:** McDuffie County Board of Commissioners  
**FROM:** Nikki Milburn, County Clerk  
**ISSUE:** Consideration to approve replacing outdated meeting tablets for commissioners.

**BACKGROUND:** The current surface tablets are beginning to reach the end of their useful life. IT staff have researched 3 options to upgrade for commissioners to use during meetings.

**FACTS AND FINDINGS:**

1. New Surface Pro Tablets- \$1,450/each.
2. New Dell Laptop- \$1,000/each
3. Chromebooks- \$200/each

**ALTERNATIVES:**

1. The Board approves moving forward with the purchase of one of the 3 options.
2. The Board does not approve moving forward at this time.

**FUNDING:**

1. Contingency

**RECOMMENDATION:**



**MEMORANDUM**

To: County Chairmen, Sole Commissioners and CEOs  
Mayors of Consolidated Governments  
c/o County Clerks, Managers or Administrators

From: Dave Wills, Executive Director

Date: 7/13/2022

Subject: Legislative Leadership Conference Business Session – Official

This is the official call for the business session at the ACCG Legislative Leadership Conference scheduled for Thursday, September 29<sup>th</sup> at the Jekyll Island Convention Center in Glynn County. The purpose of this session is to consider policies to be adopted by the membership and other business that may come before the body. Each county may appoint a voting delegate (*commissioner or county staff*) to cast its county’s vote on matters coming before the business session.

In order for ACCG staff to conduct the voting process as smoothly as possible, we need the name of your county’s delegate before the conference convenes. Credentials pickup will be announced once the conference agenda is finalized

**Please complete and return this page no later than Friday, August 26<sup>th</sup>. Send it to Tottianna Davis at [tdavis@accg.org](mailto:tdavis@accg.org) as a scanned email attachment or fax it to (678) 626-9642 to the attention of Tottianna Davis.** Your prompt attention to this matter is greatly appreciated.

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**2022 LEGISLATIVE LEADERSHIP CONFERENCE  
VOTING DELEGATE**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
County



Post Office Box 696 - Augusta, GA 30903  
 Phone: (706) 724-7603 - Fax: (706) 395-0614  
 "SERVICE MAKES THE DIFFERENCE"

Estimate

Number 52303  
 Date 5/26/2022  
 Due Date  
 Customer PO #  
 Payment Terms AIA BILLING  
 WO #

**Work/Ship Address**

MCDUFFIE CO ROAD DEPT SUCTION PUMP MASTER  
  
 504 RAILROAD ST  
 THOMSON, GA 30824

**Bill To Address:**

MCDUFFIE CO ROAD DEPT SUCTION PUMP MASTER  
  
 337 MAIN STREET  
 PO BOX 354  
 THOMSON, GA 30824

**Sales Rep**  
 Charles Hilliard

STATEMENTS WILL NO LONGER BE SENT OUT.  
 PLEASE PAY FROM THIS INVOICE.  
 THANK YOU FOR YOUR BUSINESS!

Item	Description	Quantity	Price	Amount
FEPE EVO 600DP/T SYSTEM RETAIL	EVO 600 W/ PRINTER, DISPLAY & SCALD SOFTWARE INCLUDED FOR MONITORING UNDERGROUND STORAGE TANK	1.00		\$14,320.12
* FUELMASTER 941H0231	DELIBERANT INSTALL KIT( INCLUDES 1-941H0218C) (DIRECTIONAL FMU & BUILDING)	1.00	567.00	\$567.00
FREIGHT/HANDLING - INBOUND	FREIGHT (INBOUND)	1.00	0.00	\$0.00
SUBTOTAL		0.00	0.00	\$14,887.12
WAYNE SELECT DISPENSER	TWIN ONE PRODUCT SUCTION PUMP 3/G7202P/2HJKUY1/K FOR DIESEL	1.00	11,498.44	\$11,498.44 (x2)
FLUID-MNGT WFI	SMART FILL WIFI 4G	1.00		\$12,814.50
HANGING HARDWARE KITS GROUP-3/4"	3/4" HANGING HARDWARE KITS GROUP INCLUDES OPW AND HUSKY KITS AND HANGING HARDWARE PARTS	1.00		\$341.33
FEPE PROBE GROUP-UST-8'	PROBES-UST-8FT- INVENTORY/LEAK PROBES, FLOATS, SENSORS & CAPS FOR MONITORING UNDERGROUND STORAGE TANK & SUMPS	1.00		\$4,126.69
QUOTED MECO INSTALL TOTAL - LABOR & NON-TAXABLE ITEMS	QUOTED AUGUSTA INSTALL INCLUDES LABOR AND MATERIALS-THIS QUOTE IS FOR A SMARTFILL SYSTEM HEAD UNIT AND 2 NEW SUCTION PUMPS. MECO WILL ANCHOR THE FMU PEDESTAL TO THE CONCRETE ISLAND WE WILL TRY TO USE EXISTING WIRE FROM THE OLD CARD SYSTEM TO RECONNECT BOTH NEW SUCTION PUMPS AND HANDLES TO THE NEW FMU. MECO WILL PUT UP ON THE SIDE OF THE BUILDING A DELIBERANT FOR LINE OF SITE MECO WILL RUN CAT 5 CABLE FROM ROOF OF THE BULIDING TO THE EXISTING COMPUTER. THIS INCLUDES LABOR AND SETTING UP THE FIRST 10 KEYS. SMARTFILL WILL HOLD A WEB X TO SHOW MCDUFFIE RD DEPT HOW TO USE AND TEST	1.00		\$6,905.96

Warranty items for vendors including, but not limited to, Franklin Fueling and Champion will be charged to the customer until the vendor approves the warranty coverage. At which time we will credit the customer for the charge in way of a credit on the account or a check reimbursement.

Interest at the rate of 1 1/2% per month may be charged on overdue amounts. Any items ordered are subject to a 30% restock fee (new or used). To return a product, return an item in its original condition and packaging, with receipt, within 30 days of the purchase date to request a refund. Return a defective item within the warranty period. Requests for refunds may be denied if the item has been used or installed by you, your company, or any of our technicians. Electronic items may not be returned. Refunds will be made in the same manner as at the time of purchase. All freight charges incurred may not be included on this invoice. Freight charges may be included on a separate invoice.

Subtotal	\$55,356.70
Sales Tax	\$0.00
Total	\$55,356.70
Balance Due	\$0.00





Post Office Box 596 - Augusta, GA 30903  
 Phone (706) 724-7603 - Fax (706) 395-0618  
 "SERVICE MAKES THE DIFFERENCE"

# Estimate

Number 52303  
 Date 5/26/2022  
 Due Date  
 Customer PO #  
 Payment Terms AIA BILLING  
 WO #

**Work/ShipAddress**

MCDUFFIE CO ROAD DEPT SUCTION PUMP MASTER  
  
 504 RAILROAD ST  
 THOMSON, GA 30824

**Bill To Address:**

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 337 MAIN STREET  
 PO BOX 354  
 THOMSON, GA 30824

Sales Rep  
 Charles Hilliard

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Item	Description	Quantity	Price	Amount
	UNIT ** THIS QUOTED DOES NOT INCLUDE ANY NEW CONDUIT AT ISLAND OTHER THAN CONNECTIONS, BREAKING OF CONCRETE, NEW WIRING TO PUMPS. LABOR AND EQUIPMENT TO COMPLETE THIS WORK. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK ENGINEERING NOT INCLUDED BUILDING PERMITS NOT INCLUDED MECO EMPLOYEES SHALL FALLOW OSHA AND SITE-SPECIFIC SAFETY REQUIREMENTS WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATE AUGUSTA INSTALLATION-LABOR & NON-TAXABLE ITEMS TO PERFORM WORK DESCRIBED BELOW 1) INSTALL 2 NEW SINGLE REMOTE DISPENSER AND TAKING POSSESSION OF THE OLD DISPENSER 1. MECO SHALL PROVIDE ALL MATERIALS AND LABOR AND EQUIPMENT TO COMPLETE THIS WORK 2. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK 3. ELECTRICAL NOT INCLUDED 4. ENGINEERING NOT INCLUDED 5. BUILDING PERMITS NOT INCLUDED  6. MECO EMPLOYEES SHALL FALLOW OSHA AND SITE SPECIFIC SAFETY REQUIREMENTS 7. WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATE THANK YOU AGAIN FOR THE OPPORTUNITY TO BID THIS WORK. IF YOU HAVE ANY ADDITIONAL QUESTIONS, PLEASE DO NOT HESITATE TO CALL			
QUOTED MECO INSTALL TOTAL - TAXABLE ITEMS	QUOTED AUGUSTA INSTALL INCLUDES LABOR AND MATERIALS-THIS QUOTE IS FOR A EVO 600 TANK MONITOR SYSTEM HEAD UNIT.	1.00		\$250.00

Warranty items for vendors including, but not limited to, Franklin Fueling and Champion will be charged to the customer until the vendor approves the warranty coverage. At which time we will credit the customer for the charge in way of a credit on the account or a check reimbursement.

Interest at the rate of 1 1/2% per month may be charged on overdue amounts. Any items ordered are subject to a 30% restock fee (new or used). To return a product, return an item in its original condition and packaging, with receipt, within 30 days of the purchase date to request a refund. Return a defective item within the warranty period. Requests for refunds may be denied if the item has been used or installed by you, your company, or any of our technicians. Electronic items may not be returned. Refunds will be made in the same manner as at the time of purchase. All freight charges incurred may not be included on this invoice. Freight charges may be included on a separate invoice.

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Sales Tax	\$0.00
Total	\$55,356.70
Balance Due	\$0.00



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 Phone: (706) 724-7603 - Fax: (706) 395-0614  
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Item	Description	Quantity	Price	Amount
QUOTED AUGUSTA STARTUP COMMERCIAL	MECO WILL INSTALL AND PROGRAM THIS INCLUDES LABOR AND START UP HOW TO USE AND TEST UNIT.MECO WILL TRY TO USE THE EXISTING WIRE PROVIDED IT IS WORKING PROPERLY. IF THE WIRE CAN NOT BE USED A CHANGE ORDER WILL NEED TO BE DONE ** THIS QUOTED DOES NOT INCLUDE ANY NEW CONDUIT AT ISLAND OTHER THAN CONNECTIONS, BREAKING OF CONCRETE, NEW WIRING TO PUMPS. LABOR AND EQUIPMENT TO COMPLETE THIS WORK. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK ENGINEERING NOT INCLUDED BUILDING PERMITS NOT INCLUDED MECO EMPLOYEES SHALL FALLOW OSHA AND SITE-SPECIFIC SAFETY REQUIREMENTS WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATE	1.00		\$4,532.66

Warranty items for vendors including, but not limited to, Franklin Fueling and Champion will be charged to the customer until the vendor approves the warranty coverage. At which time we will credit the customer for the charge in way of a credit on the account or a check reimbursement.

Interest at the rate of 1 1/2% per month may be charged on overdue amounts. Any items ordered are subject to a 30% restock fee (new or used). To return a product, return an item in its original condition and packaging, with receipt, within 30 days of the purchase date to request a refund. Return a defective item within the warranty period. Requests for refunds may be denied if the item has been used or installed by you, your company, or any of our technicians. Electronic items may not be returned. Refunds will be made in the same manner as at the time of purchase. All freight charges incurred may not be included on this invoice. Freight charges may be included on a separate invoice.

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Sales Tax	\$0.00
Total	\$55,356.70
Balance Due	\$0.00

## EXECUTIVE SUMMARY

### ACO/E&R REPORT FOR JULY 2022

#### OBJECTIVE:

To get approval of digest changes from the governing body of the County.

#### CONSIDERATIONS:

**Approval of - \$233.38**  
**Approval of - \$107.33**

**Changes to the PROPERTY TAX DIGEST**  
**Changes to the MOBILE HOME DIGEST**

#### FISCAL:

This will INCREASE/DECREASE the amount of revenue that is due to the County for the M&O.

The INCREASE to the Property Tax Digest are from an appeals being settled with the Tax Assessor's Office.

The DECREASE to the Mobile Home Digest are from homestead exemptions being granted and appeals being settled with the Tax Assessor's Office.

Prepared By:  
Stacey W. Thomas  
McDuffie County Tax Commissioner

Reviewed By:  
David Crawley  
County Manager

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON	FIRE FEE
ADV TAX	791.95-		233.38-	558.57-			
TOTALS	791.95-	.00	233.38-	558.57-	.00	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON	FIRE FEE
ADV TAX	791.95-		233.38-	558.57-			
TOTALS	791.95-	.00	233.38-	558.57-	.00	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON	FIRE FEE
ADV TAX	791.95-		233.38-	558.57-			
TOTALS	791.95-	.00	233.38-	558.57-	.00	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
07/13/2022	0000013397	01	TIAN LICHENG &		97	669850010	TIAN LICHENG &			
NET ADV TAX			791.95-		233.38-	558.57-				

RUN TOTALS

TOTAL BILLS PRINTED - 000001

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000008

TOTAL E&A / E&R

CATEGORY	RUN TOTALS CITY	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	364.19-		107.33-	256.86-					
TOTALS	364.19-	.00	107.33-	256.86-	.00	.00	.00	.00	.00
6 = COUNT						13,744 = VALUE			

TOTAL NET BILLING

CATEGORY	RUN TOTALS CITY	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	364.19-		107.33-	256.86-					
TOTALS	364.19-	.00	107.33-	256.86-	.00	.00	.00	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST RUN	NAME TOTALS CITY	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
07/13/2022	0000000060	01	ARRINGTON JAMES R &		99	017400001	ARRINGTON JAMES R &			
	NET ADV TAX		18.12-			5.34-	12.78-			
.....										
07/13/2022	0000000609	01	DAVIS KIM B.		99	163800001	DAVIS KIM B.			
	NET ADV TAX		174.42-			51.40-	123.02-			
.....										
07/13/2022	0000001420	01	KELLEY MARIE C		99	399000001	KELLEY MARIE C			
	NET ADV TAX		45.84-			13.51-	32.33-			
.....										
07/13/2022	0000001630	01	MARTIN ROGER D		99	453600001	MARTIN ROGER D			
	NET ADV TAX		25.83-			7.61-	18.22-			
.....										
07/13/2022	0000001753	01	MIDDLE GEORGIA MANAGEMEN		99	489900001	MIDDLE GEORGIA MANAGEMEN			
	NET ADV TAX		94.39-			27.82-	66.57-			
.....										
07/13/2022	0000002107	03	REEVES JOHN H		99	592500001	REEVES JOHN H			
	NET ADV TAX		5.59-			1.65-	3.94-			
.....										
07/18/2022	0000002824	01	BAILEY LATONYA		99	026250001	BAILEY LATONYA			
	*** NO TAX DUE									
.....										
07/26/2022	0000002825	01	RAMSEY GARY		99	576750001	RAMSEY GARY			
	*** NO TAX DUE									
.....										



TOTAL NET AMOUNT

CATEGORY	RUN TOTALS CITY	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	364.19-		107.33-	256.86-					
TOTALS	364.19-	.00	107.33-	256.86-	.00	.00	.00	.00	.00

RUN TOTALS

TOTAL BILLS PRINTED - 000008

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000029

REPORT FOR ALL CASHIERS

ALL APPS TOTAL DEPOSIT