



AGENDA

McDUFFIE COUNTY BOARD OF COMMISSIONERS
Wednesday Morning, December 7, 2022 10:00 am
Government Center Meeting Room

Zoom Meeting

1. **USDA Grant-Letter of Conditions.**

WELCOME & CALL TO ORDER

Chairman Newton

INVOCATION & PLEDGE OF ALLEGIANCE

APPROVALS

Agenda Current

Minutes Regular Meeting- November 15, 2022

Work Session- December 5, 2022

INFORMATION & ANNOUNCEMENTS

1. **Fire Department Banquet: Friday, December 9, 2022 at 7pm, Thomson Depot.**
2. **County Christmas Lunch: Thursday, December 15, 2022 at 12pm, Thomson Depot.**

APPOINTMENT/REAPPOINTMENT

1. **Consideration to Appoint Member to Land Bank Authority.**
2. **Consideration to Appoint Member to DFACS Board.**

OLD BUSINESS

None

NEW BUSINESS

1. **Consideration to Approve Resolution 22-17; USDA Grant.**
2. **Consideration to Approve Change Order for West Bypass Project.**
3. **Consideration to Approve DFACS FY23 Budget Letter.**
4. **Consideration to Approve Purchase of Vehicle.**
5. **Consideration to Approve MediaOne Funding Request.**
6. **Consideration to Approve Work Authorization for Atlas.**
7. **Consideration to Approve Cancelling December 20th and January 2nd Meetings.**
8. **Consideration to Approve ACO Report for November 2022.**

EXECUTIVE SESSION- Pending Litigation
Personnel

ADJOURNMENT



**McDuffie County Board of Commissioners held a Work Session
Monday, December 5, 2022, 6:30 PM
Government Center Training Room**

COMMISSIONERS PRESENT:
Charlie Newton, Chairman
Sammie Wilson, Vice Chairman
Gloria Thompson, Commissioner
Wm. "Bill" M. Jopling, Commissioner

COUNTY REPRESENTATION:
David Crawley, County Manager
Pam Workman, Finance Director
Nikki Milburn, County Clerk
Jason Smith, Community Development
Stephen Sewell, Chief Fire/EMS

Media: McDuffie Progress

Other: 1

COMMISSIONERS' WORK SESSION

All agenda items are for discussion only. No action was taken during the meeting.

DISCUSSION ITEMS

1. Discussion Concerning Change Order for West Bypass Project.

David advised that due to some drainage issues that have been discovered during the bypass project, Reeves has prepared a change order for the extra expenses. The change order is for \$39,706.10, for offsite pipes.

This item will be added to the next meeting agenda.

2. Discussion Concerning DFACS Annual Budget Letter.

David advised that this is the same letter that has been presented in previous years and outlines the budget for DFACS. Chairman Newton advised that due to spending this past year he would like the recommendation from Pam and David about how they feel to best allocate the funds.

This item will be added to the next meeting agenda.

3. Discussion Concerning Appointment for Land Bank Authority.

Chairman Newton advised that the joint appointment for LBA has been recommended as Stephen Smith, who is a Thomson resident and a developer. The city council approved this appointment previously.

This item will be added to the next meeting agenda.

4. Discussion Concerning Appointments for DFACS Board.

Chairman Newton advised that there are still some appointments for the DFACS board that need to be filled, mainly the 2 additional positions for law enforcement. Chairman Newton asked Nikki and David to speak to the Sheriff and Chief Gale for recommendations for Wednesday.

This item will be added to the next meeting agenda.

5. Discussion Concerning Purchase of Vehicle.

David advised that he was contacted by the fleet manager at Thomson Chrysler who the county has been working with for vehicles. He has another City Van like the one purchased for IT last year and have asked the county if they were interested. David said he could use the van if the board felt comfortable purchasing. The price is \$34,735.00.

This item will be added to the next meeting agenda.

6. Discussion Concerning MediaOne Funding Request.

David advised that Tourism is requesting funding for MediaOne which is the same agreement as last year. This is for \$5,000 and is funded from tourism contingency. MediaOne is a digital marketing campaign.

This item will be added to the next meeting agenda.

7. Discussion Concerning Work Authorization for Atlas.

David advised that this work authorization for Atlas would allow for them to continue engineering services for FY23 road resurfacing projects. The cost is based from the 2019 agreement with the county for services.

This item will be added to the next meeting agenda.

8. Discussion Concerning TIA Additional Funding.

David wanted to the board to be aware that the additional funding would be added to the existing budget for the TIA projects. The board had previously approved this funding and he just wanted to clarify.

This was information only.

9. Discussion Concerning Partial Closure of Ferrous Road.

David advised that he was contacted again by GIW regarding the partial closure of Ferrous Road, they were advised that in order to move forward they would need to present a plan for the closure and understand that they would be responsible for the cost. They have sent back plans that includes fencing and cul-de-sac for the Old Washington Road/Ferrous Road side. They have also advised that they would allow emergency vehicle access as needed. David advised this process would be just as the one for Bohler Road with public hearings required for resident input.

This item was be continued until further information is available.

10. Discussion Concerning 2023 BOC Meeting Dates and Holiday Calendar.

David presented the 2023 meeting and holiday calendar. He asked the board to review and make any suggestions or corrections.

This item is continued until further information is available.

11. Discussion Concerning Cancelling December 20th and January 2nd Meetings.

David advised that at this time, there will not be any items for December 20th. And January 2nd is a county holiday. As always, a special called meeting can be arranged if needed.

This item will be added to the next meeting agenda.

ADJOURNMENT

Vice Chairman Wilson made the motion to adjourn at 7:15 pm. The motion was seconded by Commissioner Jopling.

MCDUFFIE COUNTY BOARD OF COMMISSIONERS

Charles G. Newton, IV, Chairman

ATTEST: _____
Nikki Milburn, County Clerk



**The McDuffie County Board of Commissioners held a Regular Commission Meeting
Tuesday Evening, November 15, 2022, 6:30 pm
Government Center Meeting Room**

COMMISSIONERS PRESENT:

**Charles Newton, IV, Chairman
Sammie Wilson, Vice Chairman
Bill Jopling, Commissioner**

COUNTY REPRESENTATION:

**David Crawley, County Manager
Nikki Milburn, County Clerk
Pam Workman, Finance Director
Jason Smith, Community Development
Stephen Sewell, Fire/EMS
Paul Johnson, Coroner**

MEDIA: McDuffie Progress

Others: 3

Public Hearing

1. FY23 Budget Hearing

David presented the proposed FY2023 Budget. The overall proposed budget for 2023 is \$53,432,849. The General Fund revenues and expenses are \$15,104,015. This includes a budget contingency of \$149,545 and insurance contingency of \$35,047, this is a 7% increase for July renewals. Chairman Newton advised that the only item that he is not in favor of at this point is the commissioners getting a \$200/monthly allowance for travel. He stated that personally he doesn't travel that far each month to justify \$200. Vice Chairman Wilson advised that he believes it's fair. David advised that issue could be adjusted at a later time after more discussion. Chairman Newton asked if there were any further questions.

Hearing no response, the public hearing portion of the meeting was closed.

CALL TO ORDER

Chairman Newton called the meeting to order at 6:36 pm, acknowledged a quorum of commissioners present and welcomed everyone in attendance.

INVOCATION & PLEDGE OF ALLEGIANCE

Vice Chairman Wilson offered the invocation followed by the Pledge of Allegiance.

PUBLIC INPUT

- 1. Butch Blount-Update for Wrightsboro Road Sewer and Housing.**

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 Jopling and passed unanimously.

Minutes

Regular Meeting- November 2, 2022

Commissioner Jopling made the motion to approve meeting minutes as written. The motion was seconded by Vice Chairman Wilson and passed unanimously.

INFORMATION & ANNOUNCEMENTS

1. **County Thanksgiving Lunch: Monday, November 21st, 12pm at Depot.**
2. **Christmas Tree Lighting: December 1st, 5pm-7pm at Depot.**

APPOINTMENT/REAPPOINTMENTS

None

OLD BUSINESS

None

NEW BUSINESS

1. **Consideration to Approve Resolution 22-15; FY23 Budget.**

David advised that this resolution will set the FY23 Budget.

Commissioner Jopling made the motion to approve Resolution 22-15, setting the FY23 Budget. The motion was seconded by Vice Chairman Wilson and passed unanimously.

2. **Consideration to Approve Resolution 22-16; Abandonment of Bohler Road.**

David advised that all requirements have been met for the process of abandoning Bohler Road as a county road, this resolution will finalize that process.

Commissioner Jopling made the motion to approve Resolution 22-16 for the abandonment of Bohler Road. The motion was seconded by Vice Chairman Wilson and passed unanimously.

3. **Consideration to Approve Schedule of Fees.**

Pam advised that she had previously presented the list for schedule of fees for 2023.

Commissioner Jopling made the motion to approve the 2023 Schedule of Fees. The motion was seconded by Vice Chairman Wilson and passed unanimously.

4. **Monthly Budget Report**

David presented the monthly budget report for November.

5. **Monthly Financial Report**

Pam presented the monthly financial report for November.

ADJOURNMENT

A motion was made by Vice Chairman Wilson to adjourn the regular meeting at 6:53 pm, seconded by Commissioner Jopling and passed unanimously.

MCDUFFIE COUNTY BOARD OF COMMISSIONERS

Charles G. Newton, IV, Chairman

ATTEST: _____
Nikki Milburn, County Clerk

RESOLUTION 22-17
GRANT RESOLUTION
COMMUNITY FACILITIES GRANT REQUEST
MCDUFFIE COUNTY, GEORGIA

State of Georgia

McDuffie County Board of Commissioners
McDuffie County

For funding to purchase SCBA Breathing Apparatus and Equipment. The County of McDuffie Board of Commissioners has made application to the USDA, Rural Development for a Community Facilities Grant in the amount of \$50,000 to leverage with USDA Community Facility Loan in the amount of \$285,800.00 to complete this project.

A meeting of the Commissioners was duly called and held on _____.

The Commissioners is composed of _____ members. On the date of this meeting, _____ members were present and voting, constituting a quorum.

At this meeting the Commissioners adopted a resolution agreeing to the responsibilities and requirements of Form RD 1940-1, Request for Obligation of Funds, and authorizing the Chairman and County Clerk to execute this Form and Forms RD 400-1, Equal Opportunity Agreement; RD 400-4, Assurance Agreement; RD 3570-3, Community Facilities Grant Agreement; RD 1942-46, Letter of Intent to Meet Conditions; and Certification for Contracts, Grants, and Loans.

The vote was: Yeas _____ Nays _____ Absent _____

SEAL

McDuffie County Board of
Commissioners

Attest: _____
Austin Milburn County Clerk

Charles G. Newton, Chairman



A COLAS COMPANY

November 17, 2022

Mr. James Osborne
Atlas – Project Engineer
616 South Harris Street
Sandersville, Georgia 31082

**RE: Project # 0006436 Thomson West Bypass
CO #5 Pricing for Wrightsboro Rd Offsite Pipe_ Revised**

Mr. Osborne,

Reeves Construction Company respectfully submits the requested pricing for items associated with changes and adding offsite pipe to Wrightsboro Road.

Description	Qty.	Unit	Unit Price	Extended Price
Grading Complete*	1.00	LS	\$5,197.00	\$5,197.00
Storm Drain Pipe 18" HDPE H1-10*	24.00	EA	\$96.50	\$2,316.00
Storm Drain Pipe 24" HDPE H1-10*	230.00	EA	\$73.37	\$16,875.10
Storm Sewer Manhole, TP 1	3.00	EA	\$5,106.00	\$15,318.00
			TOTAL	\$39,706.10

*NOTES

1. Grading Complete does not include any clearing and grubbing or any ditch grading etc. outside of storm installation.
2. No special bedding or special backfill is included in storm drain installation.

Reeves also requests an additional 14 calendar days be added to the current completion date. Please notify Reeves if the above pricing is acceptable. If you have any questions or need additional information regarding this matter, please do not hesitate to call.

Sincerely,

**REEVES CONSTRUCTION COMPANY
EAST REGION - AUGUSTA**

John Hurst

John Hurst
Project Manager

File: 10236548



TO: McDuffie County Commissioners
337 Main Street
Thomson, GA 30824

FROM: McDuffie County DFCS
Ollivette Long, Director

DATE: January 01, 2023

RE: County Budget for FY2023, January 1, 2023, through December 31, 2023

1. The McDuffie County Board of Commissioners has approved your County Budget for FY2023 in the amount of \$11,000.00.

2. The expending of these funds is to be adhered to as follows (pick one):

Funds may be expended at the Discretion of the DFCS County Board of Directors, and the County Directors as follows:

County expenditures in the amount of \$500 or less may be approved by the County Director only.

County expenditures in the amount of \$501 or more require approval by the County Director and DFCS Board. NOTE: For expenditures in this category, a copy of the Board Meeting minutes approving this expenditure must be attached to the invoice to authorize payment.

Funds are to be expended based on the attached line-item budget (attached)

NOTE: If your Commission requires that you be specific on each type of expenditure, you will want to include that information in your budget.

3. The McDuffie County Commissioners will issue funds to McDuffie County DFCS as follows:

Funds will be issued to reimburse expenditures at the end of each month (requisition should be completed and mailed for reimbursement)

DFCS will receive _____ in advance each month.

4. Any advanced county funds left over at the end of the FY2020 are to be disposed of as follows (pick one):

Funds are to be returned to the County Commission

Funds are to be retained in the Cash Advance Account and used to supplement the upcoming year's county budget

Funds are to be retained in Fund Balance and be used upon request and approval from the County Commission for special projects

5. In the event there is a deficit at the end of the County's Budget Cycle, they will be handled as follows

The County Commission will issue additional funds to cover the deficit

The County Commission grants the use of Fund Balance (prior year remaining county funds) to cover the deficit

6. So that the DFCS Board can monitor their County Budget, DFCS will provide a monthly expenditure report by category.

7. DFCS County offices will provide an updated copy of the Foster Care Guidelines to Regional Accounting at the beginning of each fiscal year.

County Commission Signature/Date

DFCS Board Chairman Signature/Date

DFCS County Director Signature/Date

McDuffie County CY2021 Expense vs Budget

Calendar Year Jan '22-Dec. '22

Account Name	Board Per Diem	Budget	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total Expenses	Budget Balance
Board Member Exp	651.450	1,000	0.00	100.00	0.00	40.00	0.00	80.00	60.00	0.00	0.00	60.00	0.00	0.00	\$340.00	\$660.00
Account Name	Child Welfare	Budget	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total Expenses	Budget Balance
Per Diem under 14	811.450	1,000	0.00	2,882.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,882.99	(\$1,882.99)
Clothing under 14	812.450	150	0.00	0.00	0.00	0.00	180.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$180.69	(\$30.69)
Medical under 14	813.450	200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$200.00
Incidental under 14	814.450	1,500	0.00	0.00	0.00	0.00	105.12	473.80	322.00	133.40	93.75	0.00	67.00	0.00	\$1,195.07	\$304.93
Misc Meals under 14	816.450	75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$75.00
		2,925	0.00	2,882.99	0.00	0.00	285.81	473.80	322.00	133.40	93.75	0.00	67.00	0.00	\$4,258.75	(\$1,333.75)
Account Name	General Assistance	Budget	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total Expenses	Budget Balance
General Assistance	851.450	700	0.00	0.00	499.00	0.00	0.00	0.00	0.00	749.99	0.00	0.00	0.00	0.00	\$1,248.99	(\$548.99)
Account Name	ILP	Budget	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total Expenses	Budget Balance
Per Diem 14 & older	811.460	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
Clothing 14 & older	812.460	50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$50.00
Medical 14 & older	813.460	150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$150.00
Incidental 14 & older	814.460	600	40.00	40.00	40.00	40.00	40.00	40.00	40.00	0.00	80.00	71.67	0.00	0.00	\$431.67	\$168.33
Misc Meals 14 & older	816.460	75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$75.00
		875	40.00	40.00	40.00	40.00	40.00	40.00	40.00	0.00	80.00	71.67	0.00	0.00	\$431.67	\$443.33
Account Name	MISC - RO	Budget	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total Expenses	Budget Balance
Supplies & Materials	614.450	200	0.00	18.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$18.50	\$181.50
Repairs & Maintenance	615.450	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
Misc Other Oper-Reg	627.450	1,800	401.34	366.21	163.42	0.00	1,005.50	0.00	125.00	0.00	0.00	0.00	0.00	0.00	\$2,061.47	(\$261.47)
Misc Other Oper-Recruitment	627.450	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
Travel Exp	640.450	200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	\$3.75	\$196.25
Contracts	653.450	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
Telecom Exp	673.450	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
		2,200	401.34	384.71	163.42	0.00	1,005.50	0.00	125.00	0.00	0.00	3.75	0.00	0.00	\$2,083.72	\$116.28
Account Name	Salary Supplements	Budget	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total Expenses	Budget Balance
450 Salary Supp	561.450	1,490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$1,490.00
450 Salary Supp-FICA	564.450	110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$110.00
201 Salary Supp	880.401	1,300	32.07	32.05	32.09	32.19	32.13	32.11	32.09	32.10	32.11	32.08	32.09	0.00	\$353.11	\$946.89
207 Salary Supp	880.407	400	15.96	15.97	15.98	16.08	16.02	16.02	16.02	16.02	16.02	16.02	16.02	0.00	\$176.13	\$223.87
		3,300	48.03	48.02	48.07	48.27	48.15	48.13	48.11	48.12	48.13	48.10	48.11	0.00	\$529.24	\$2,770.76
TOTAL		\$11,000	489.37	3,455.72	750.49	128.27	1,379.46	641.93	595.11	931.51	221.88	183.52	115.11	0.00	\$8,892.37	\$2,107.63

Workman, Pam

From: Usry, Melody <Melody.Usry@dhs.ga.gov>
Sent: Monday, December 5, 2022 12:06 PM
To: Workman, Pam
Subject: FW: Emailing: McDuffie Annual Budget Letter-2023

CAUTION: This email originated from outside of the Thomson-McDuffie.Gov email system. Please exercise caution before clicking links, opening attachments, replying, or providing information to the sender.

Please see response below from Regional Accounting.

-----Original Message-----

From: McNair, Anita <Anita.McNair@dhs.ga.gov>
Sent: Monday, December 5, 2022 12:01 PM
To: Usry, Melody <Melody.Usry@dhs.ga.gov>
Subject: RE: Emailing: McDuffie Annual Budget Letter-2023

Board Member expense, what is included here? Travel? - It is usually travel(hotel stay, mileage, meals for conferences) and per diem for meetings.

What would be paid from line item for misc other operating, regular? This could include numerous items - flowers for board members, employee activities and meals, office supplies/equipment not paid by the state, county paid travel for employees, ...

What is included for salary supplements? This is the portion of the salary supplements not paid by the state. The costs include FICA and Medicare taxes.

Anita C. McNair
Fiscal Operations Manager - Region 7
GEORGIA DIVISION OF FAMILY & CHILDREN SERVICES

210 Broad St. | Wrens, GA 30833

O: 706-547-9804 | M: 706-466-1843 | F: 877-677-7963

anita.mcnair@dhs.ga.gov
dfcs.ga.gov

Melody Usry
Administrative Support Supervisor
GEORGIA DIVISION OF FAMILY & CHILDREN SERVICES

McDuffie/Warren County, 307 Greenway Street | Thomson, GA 30824

O: (706) 595-7257 | M: (706) 466-8323 | F: (706) 595-3439

Melody.Usry@dhs.ga.gov
dfcs.ga.gov

-----Original Message-----

From: Workman, Pam <Pam.Workman@thomson-mcduffie.gov>
Sent: Monday, December 5, 2022 11:48 AM
To: Usry, Melody <Melody.Usry@dhs.ga.gov>
Subject: RE: Emailing: McDuffie Annual Budget Letter-2023

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Will this be the same for 2023?

There are a few questions on the budget:

Board Member expense, what is included here? Travel?
What would be paid from line item for misc other operating, regular?
What is included for salary supplements?

Thanks, Pam

-----Original Message-----

From: Usry, Melody <Melody.Usry@dhs.ga.gov>
Sent: Monday, December 5, 2022 11:38 AM
To: Workman, Pam <Pam.Workman@thomson-mcduffie.gov>
Subject: RE: Emailing: McDuffie Annual Budget Letter-2023

CAUTION: This email originated from outside of the Thomson-McDuffie.Gov email system. Please exercise caution before clicking links, opening attachments, replying, or providing information to the sender.

Click on the tabs at the bottom of this spreadsheet that says DATA and BUDGET BALANCE.



WORK AUTHORIZATION

TO: Atlas Technical Consultants, LLC.

WORK ORDER NO. 23-MCD-022

FROM: McDuffie County Board of Commissioners

DATE: November 8, 2022

Atlas Technical Consultants, LLC. is requesting authorization for the following work task as described below. If you approve of this request, please sign in the designated area. All services authorized by this work authorization shall be performed in accordance with the agreement for On-Call Consultant Services dated August 14, 2019.

PROJECT: McDuffie County Annual Resurfacing Project-2023 and additional services as requested by the County.

WORK SCOPE: Atlas will provide asphalt analysis, cost estimates, project recommendations and pre-marking for patching, construction management and inspection, and additional tasks as requested.

BASIS OF FEE: Hourly (as directed by the County per 2019 agreement)

Manager:	\$87.00/Hr.
Senior Inspector:	\$78.00/Hr.
Office Engineer:	\$92.00/Hr.

Signed: 
McDuffie County Board of Commissioners

Date: 12-2-22

Signed: 
Atlas Technical Consultants, LLC.

Date: 12/2/22



November 30, 2022

McDuffie County Board of Commissioners
210 Railroad St
Thomson, GA 30824

RE: 2023 Funding Request

Dear Commissioners,

At the November 17, 2022 board meeting of the Thomson-McDuffie County Convention & Visitors Bureau (CVB), the board approved a digital marketing proposal from MediaOne North America totaling \$50,000, to be paid from the tourism contingency fund account that McDuffie County oversees. This digital marketing campaign would run the length of 2023 and consist of paid search, content activation, and social media ads; and these tactics would be used to help us sell packaged getaways that include discounted hotel stays, activities at attractions, and itineraries for shopping and dining.

The CVB has been working with MediaOne on building awareness of the Thomson-McDuffie area since May of 2019 and we have achieved the following:

- Increased visits to the visitthomsonga.com website by 633%
- Through foot traffic data, we have tracked thousands of people to downtown Thomson, hotels, campgrounds, attractions, and event sites.
- Tracked visitthomsonga.com website visitors to other local websites that include: hotels, campgrounds, event sites, local retail and restaurants.
- Built awareness of numerous local attractions and events through content activation.

MediaOne will also be presenting about all of our prior campaigns on February 8, 2023 at our Annual Tourism Luncheon that will be held at Bordeaux Steak & Seafood. We hope that you will plan to attend this event and learn more first hand about this project. Invitations will be forthcoming.

We hope that you will favorably consider this request.

Sincerely,

A handwritten signature in blue ink that reads "Elizabeth Vance".

Elizabeth Vance, TMP
Executive Director/CEO
Thomson-McDuffie County Convention & Visitors Bureau

THOMSON



Mac McAlister Fleet Manager
 2158 Washington Road NE, Thomson GA 30824
 Office: 706-986-5714 Cell:706-699-1624

7/19/2022

Buyer:	McDuffie County BOC
	210 RAILROAD STREET
	THOMSON GA 30824
	DAVID CRAWLEY
Phone:	
Fax:	

Cell:	
Phone:	
Fax:	

Make:	RAM
Model:	PROMASTER CITY
Year:	2022
Color:	WHITE
VIN:	ZFBHRFAB9N6X01378
Stock #:	22742
Mileage:	11

Make:	
Model:	
Year:	
Color:	
VIN:	
Stock #:	
Mileage:	
ACV:	

MSRP \$35,396.00

Sale Price \$34,735.00

Options Included		
2.4L I4 MultiAir Engine	Full Size Spare Tire	included in price
9-Spd 948TE FWD Auto Trans	Upfit Interface Connector	included in price
Heated Seats & Power Mirror Group		included in price
Premium Cloth Bucket Seats		included in price
Available Options		
Options Total		

Sub Total	\$34,735.00
DOC	
Tag	
Units	1
Balance Due	\$34,735.00

Manager Mac McAlister

Customer _____

EXECUTIVE SUMMARY

ACO/E&R REPORT FOR NOVEMBER 2022

OBJECTIVE:

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

CONSIDERATIONS:

Approval of - \$8,554.90
Approval of -\$20.32

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 DECREASE to the Property Tax Digest are from appeals being settled.

The DECREASE to the Mobile Home Digest is from a mobile home no longer located in the county.

Prepared By:
Stacey W. Thomas
McDuffie County Tax Commissioner

Reviewed By:
David Crawley
County Manager

TOTAL E&A / E&R

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	30527.32-		8554.90-	19593.64-			2458.17-	79.39	
TOTALS	30527.32-	.00	8554.90-	19593.64-	.00	.00	2458.17-	79.39	.00

TOTAL NET BILLING

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	30527.32-		8554.90-	19593.64-			2458.17-	79.39	
TOTALS	30527.32-	.00	8554.90-	19593.64-	.00	.00	2458.17-	79.39	.00

TOTAL NET AMOUNT

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	30527.32-		8554.90-	19593.64-			2458.17-	79.39	
TOTALS	30527.32-	.00	8554.90-	19593.64-	.00	.00	2458.17-	79.39	.00

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	5526.80-		1478.30-	3538.23-			510.27-		
TOTALS	5526.80-	.00	1478.30-	3538.23-	.00	.00	510.27-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	5526.80-		1478.30-	3538.23-			510.27-		
TOTALS	5526.80-	.00	1478.30-	3538.23-	.00	.00	510.27-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	5526.80-		1478.30-	3538.23-			510.27-		
TOTALS	5526.80-	.00	1478.30-	3538.23-	.00	.00	510.27-	.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
11/15/2022	0000008213	01	LUCKEY IRIS B		99	410650010	LUCKEY IRIS B			
	NET ADV TAX		326.86-		96.32-	230.54-				
11/15/2022	0000008214	02	LUCKEY IRIS B		99	410700010	LUCKEY IRIS B			
	NET ADV TAX		550.39-		128.73-	308.08-			113.58-	
11/18/2022	0000009886	01	NOBLE SOLOMON I &		99	494300010	NOBLE SOLOMON I &			
	NET ADV TAX		230.80-		68.01-	162.79-				
11/16/2022	0000010558	01	PLUNKETT JULIE		99	527900010	PLUNKETT JULIE			
	NET ADV TAX		50.40-		14.85-	35.55-				
11/16/2022	0000010559	01	PLUNKETT JULIE		99	527950010	PLUNKETT JULIE			
	NET ADV TAX		166.07-		48.94-	117.13-				
11/16/2022	0000010560	01	PLUNKETT JULIE		99	528000010	PLUNKETT JULIE			
	NET ADV TAX		31.88-		9.39-	22.49-				
11/16/2022	0000010562	02	PLUNKETT JULIE W		99	528100010	PLUNKETT JULIE W			
	NET ADV TAX		960.52-		224.64-	537.67-			198.21-	
11/16/2022	0000010564	02	PLUNKETT JULIE W		99	528200010	PLUNKETT JULIE W			
	NET ADV TAX		205.67-		48.10-	115.13-			42.44-	
11/16/2022	0000010565	02	PLUNKETT JULIE W		99	528250010	PLUNKETT JULIE W			
	NET ADV TAX		756.20-		176.86-	423.30-			156.04-	
11/15/2022	0000012290	01	SHERRER MARY LUCKEY		99	614500010	SHERRER MARY LUCKEY			
	NET ADV TAX		156.00-		45.97-	110.03-				

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON	FIRE FEE
11/16/2022	0000013755	01	WAFFLE HOUSE INC #1285		99	687750010	WAFFLE HOUSE INC #1285			
NET ADV TAX			371.20-		109.39-	261.81-				
.....										
11/16/2022	0000014414	01	WILLIAMS BETTY GAYLE A		99	720700010	WILLIAMS BETTY GAYLE A			
NET ADV TAX			1720.81-		507.10-	1213.71-				
.....										

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	25000.52-		7076.60-	16055.41-			1947.90-	79.39	
TOTALS	25000.52-	.00	7076.60-	16055.41-	.00	.00	1947.90-	79.39	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	25000.52-		7076.60-	16055.41-			1947.90-	79.39	
TOTALS	25000.52-	.00	7076.60-	16055.41-	.00	.00	1947.90-	79.39	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	25000.52-		7076.60-	16055.41-			1947.90-	79.39	
TOTALS	25000.52-	.00	7076.60-	16055.41-	.00	.00	1947.90-	79.39	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/08/2022	0000000102	01	ADAMS ROY L & LISA D		98	005100010	ADAMS ROY L & LISA D			OVPD
	NET ADV TAX		464.16-		142.00-	322.16-				
.....										
11/08/2022	0000000207	01	ALLEN JOSEPH D &		98	010350010	ALLEN JOSEPH D &			OVPD
	NET ADV TAX		116.86-		35.75-	81.11-				
.....										
11/17/2022	0000000417	01	ASKEW WILLARD O JR TRUST		97	020850010	ASKEW WILLARD O JR TRUST			
	NET ADV TAX		4011.66-		1193.32-	2707.41-				110.93-
.....										
11/17/2022	0000000418	01	ASKEW WILLARD O. JR & RE		99	020900010	ASKEW WILLARD O. JR & RE			
	NET ADV TAX		4092.78		1208.95	2742.84				140.99
.....										
11/03/2022	0000000784	01	BECKWORTH PEGGY LYNN		99	039200010	BECKWORTH PEGGY LYNN			
	NET ADV TAX		111.69-		58.41-					53.28-
.....										
11/08/2022	0000000813	02	BELCHER RONALD D &		98	040650010	BELCHER RONALD D &			OVPD
	NET ADV TAX		633.05-		152.50-	346.00-			134.55-	
.....										
11/08/2022	0000001247	01	BRADSHAW DONALD S		99	062350010	BRADSHAW DONALD S			
	NET ADV TAX		263.45-		80.60-	182.85-				
.....										
11/08/2022	0000001340	02	BRINKLEY JANICE NEWSOME		99	067000010	BRINKLEY JANICE NEWSOME			
	NET ADV TAX		229.09-		55.19-	125.20-			48.70-	
.....										
11/08/2022	0000001444	01	BROOKS MICHAEL L SR &		99	072200010	BROOKS MICHAEL L SR &			
	NET ADV TAX		155.87-		47.69-	108.18-				
.....										
11/18/2022	0000002077	01	CHALKER ALAN K JR		99	103850010	CHALKER ALAN K JR			
	NET ADV TAX		269.19-		82.35-	186.84-				
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/08/2022	0000002166	03	CHEAK RAY C & BARBARA S		99	108300010	CHEAK RAY C & BARBARA S			
	NET ADV TAX		49.56-		15.16-	34.40-				
.....										
11/29/2022	0000002345	02	CHURCHES		99	117250010	CHURCHES			
	*** NO TAX DUE									
.....										
11/08/2022	0000002567	02	COLLINS EDDIE J		99	128350010	COLLINS EDDIE J			
	NET ADV TAX		101.40-		24.43-	55.42-			21.55-	
.....										
11/18/2022	0000003443	01	DENT KARYN B		99	172150010	DENT KARYN B			
	NET ADV TAX		239.66-		73.32-	166.34-				
.....										
11/08/2022	0000003473	01	DICKSON EMILY B &		99	173650010	DICKSON EMILY B &			
	NET ADV TAX		155.71-		47.64-	108.07-				
.....										
11/17/2022	0000003785	01	DUNN MARVIN & FAYE		99	189250010	DUNN MARVIN & FAYE			
	NET ADV TAX		101.39-		31.02-	70.37-				
.....										
11/17/2022	0000004407	01	FRICK BENNY H &		99	220350010	FRICK BENNY H &			
	NET ADV TAX		161.39-		49.37-	112.02-				
.....										
11/08/2022	0000004467	02	FURR JUNE W		99	223350010	FURR JUNE W			
	NET ADV TAX		102.08-		24.59-	55.79-			21.70-	
.....										
11/16/2022	0000004862	01	GLASS FRANCES M		99	243100010	GLASS FRANCES M			
	NET ADV TAX		195.32-		59.75-	135.57-				
.....										
11/08/2022	0000005230	01	GUNBY STEVEN P &		98	261500010	GUNBY STEVEN P &			OVPD
	NET ADV TAX		300.87-		92.04-	208.83-				
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/08/2022	0000005315	02	HADDEN BOBBY &		99	265750010	HADDEN BOBBY &			
	NET ADV TAX		272.65-		65.68-	149.02-			57.95-	
.....										
11/08/2022	0000005320	01	HADDEN BOBBY & PAULA		99	266000010	HADDEN BOBBY & PAULA			
	NET ADV TAX		101.30-		30.99-	70.31-				
.....										
11/08/2022	0000005322	02	HADDEN BOBBY & PAULA		99	266100010	HADDEN BOBBY & PAULA			
	NET ADV TAX		169.83-		40.91-	92.82-			36.10-	
.....										
11/08/2022	0000005323	02	HADDEN BOBBY & PAULA		99	266150010	HADDEN BOBBY & PAULA			
	NET ADV TAX		111.71-		26.91-	61.05-			23.75-	
.....										
11/08/2022	0000005325	02	HADDEN BOBBY & PAULA		99	266250010	HADDEN BOBBY & PAULA			
	NET ADV TAX		35.20-		8.48-	19.24-			7.48-	
.....										
11/08/2022	0000005330	02	HADDEN BOBBY H &		99	266500010	HADDEN BOBBY H &			
	NET ADV TAX		144.48-		34.80-	78.97-			30.71-	
.....										
11/08/2022	0000005735	01	HATCHER LACEY L &		98	286750010	HATCHER LACEY L &			OVPD
	NET ADV TAX		290.76-		88.95-	201.81-				
.....										
11/08/2022	0000005843	03	HEDGECOCK DONNA R &		99	292150010	HEDGECOCK DONNA R &			
	NET ADV TAX		437.07-		133.71-	303.36-				
.....										
11/15/2022	0000005869	01	HEMPHILL MARTHA B		99	293450010	HEMPHILL MARTHA B			
	NET ADV TAX		258.48-		79.07-	179.41-				
.....										
11/17/2022	0000005884	01	HENDRICKS JOHN L &		99	294200010	HENDRICKS JOHN L &			
	NET ADV TAX		158.59-		36.84-	83.57-			38.18-	
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/17/2022	0000006050	02	HILL PATRICIA &		98	302500010	HILL PATRICIA &			OVPD
	NET ADV TAX		296.93-		71.53-	162.29-			63.11-	
.....										
11/17/2022	0000006083	01	HILLMAN ROBBIE A		99	304150010	HILLMAN ROBBIE A			
	NET ADV TAX		57.25-		17.51-	39.74-				
.....										
11/17/2022	0000006091	02	HINESLEY DAVID M & SUE M		99	304550010	HINESLEY DAVID M & SUE M			
	NET ADV TAX		244.23-		58.84-	133.48-			51.91-	
.....										
11/08/2022	0000006189	02	HOBBS ROSA C		99	309450010	HOBBS ROSA C			
	NET ADV TAX		210.08-		50.61-	114.82-			44.65-	
.....										
11/09/2022	0000006939	01	JAMES MARY D		99	346950010	JAMES MARY D			
	NET ADV TAX		10.92-		3.34-	7.58-				
.....										
11/03/2022	0000007014	01	JENKINS SHIRLEY JEAN		99	350700010	JENKINS SHIRLEY JEAN			
	NET ADV TAX		42.68-		12.10-	27.46-				3.12-
.....										
11/03/2022	0000007153	01	JOHNSON PAUL F & ROBIN W		99	357650010	JOHNSON PAUL F & ROBIN W			
	NET ADV TAX		234.56-		71.76-	162.80-				
.....										
11/10/2022	0000007929	01	LAND JEANETTE N &		99	396450010	LAND JEANETTE N &			
	NET ADV TAX		171.48-		52.46-	119.02-				
.....										
11/15/2022	0000008322	01	LUCKEY IRIS B		99	416100010	LUCKEY IRIS B			
	NET ADV TAX		393.62-		120.42-	273.20-				
.....										
11/15/2022	0000008323	01	LUCKEY IRIS B		99	416150010	LUCKEY IRIS B			
	NET ADV TAX		599.46-		183.39-	416.07-				
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/15/2022	0000008324	02	LUCKEY IRIS B		99	416200010	LUCKEY IRIS B			
	NET ADV TAX		604.18-		145.55-	330.21-			128.42-	
.....										
11/15/2022	0000008330	01	LUCKEY SAMMY I JR		99	416500010	LUCKEY SAMMY I JR			
	NET ADV TAX		232.83-		71.23-	161.60-				
.....										
11/15/2022	0000008332	01	LUCKEY SAMMY I JR		99	416600010	LUCKEY SAMMY I JR			
	NET ADV TAX		186.31-		57.00-	129.31-				
.....										
11/15/2022	0000008333	02	LUCKEY SAMUEL I & IRIS B		99	416650010	LUCKEY SAMUEL I & IRIS B			
	NET ADV TAX		321.50-		77.45-	175.72-			68.33-	
.....										
11/10/2022	0000008764	01	MCCORD WILLIAM T		99	438200010	MCCORD WILLIAM T			
	NET ADV TAX		56.26-		17.21-	39.05-				
.....										
11/10/2022	0000008851	02	MCCORKLE REBECCA NOGGLE		98	442550010	MCCORKLE REBECCA NOGGLE			OVPD
	NET ADV TAX		233.72-		56.30-	127.74-			49.68-	
.....										
11/10/2022	0000008884	02	MCDOWELL MARY D &		99	444200010	MCDOWELL MARY D &			
	NET ADV TAX		2488.54-		599.49-	1360.12-			528.93-	
.....										
11/10/2022	0000009008	01	MCHATTON RAYMOND L JR &		99	450400010	MCHATTON RAYMOND L JR &			
	NET ADV TAX		267.00-		81.68-	185.32-				
.....										
11/01/2022	0000009561	01	MORGAN DREW &		99	478050010	MORGAN DREW &			
	NET ADV TAX		978.51-		281.16-	637.90-			59.45-	
.....										
11/10/2022	0000009621	01	MORRIS SPENCER H		99	481050010	MORRIS SPENCER H			
	NET ADV TAX		49.24-		15.06-	34.18-				
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/10/2022	0000009978	01	NEWTON SARAH W		99	498900010	NEWTON SARAH W			
	NET ADV TAX		78.97-		24.16-	54.81-				
.....										
11/10/2022	0000009980	02	NEWTON SARAH W		99	499000010	NEWTON SARAH W			
	NET ADV TAX		106.84-		25.74-	58.39-			22.71-	
.....										
11/18/2022	0000010004	01	NOBLE SOLOMON I &		99	500200010	NOBLE SOLOMON I &			
	NET ADV TAX		283.34-		86.68-	196.66-				
.....										
11/10/2022	0000010048	01	NORRIS JILLIAN HUDSON &		97	502400010	NORRIS JILLIAN HUDSON &			
	NET ADV TAX		198.65-		60.77-	137.88-				
.....										
11/10/2022	0000010572	04	PHILLIPS REBECCA &		98	528600010	PHILLIPS REBECCA &			OVPD
	NET ADV TAX		182.94-		55.96-	126.98-				
.....										
11/16/2022	0000010694	01	PLUNKETT JULIE		99	534700010	PLUNKETT JULIE			
	NET ADV TAX		52.63-		16.10-	36.53-				
.....										
11/16/2022	0000010695	01	PLUNKETT JULIE		99	534750010	PLUNKETT JULIE			
	NET ADV TAX		375.79-		114.96-	260.83-				
.....										
11/16/2022	0000010696	01	PLUNKETT JULIE		99	534800010	PLUNKETT JULIE			
	NET ADV TAX		33.23-		10.16-	23.07-				
.....										
11/16/2022	0000010698	02	PLUNKETT JULIE W		99	534900010	PLUNKETT JULIE W			
	NET ADV TAX		932.53-		224.64-	509.68-			198.21-	
.....										
11/16/2022	0000010700	02	PLUNKETT JULIE W		99	535000010	PLUNKETT JULIE W			
	NET ADV TAX		767.35-		184.85-	419.40-			163.10-	
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/16/2022	0000010701	02	PLUNKETT JULIE W		99	535050010	PLUNKETT JULIE W			
	NET ADV TAX		734.16-		176.86-	401.26-			156.04-	
.....										
11/16/2022	0000010961	01	PUBLIC PROPERTY		99	548050010	PUBLIC PROPERTY			
	NET ADV TAX		207.21							207.21
.....										
11/11/2022	0000011196	02	RABUN VERA L		99	559800010	RABUN VERA L			
	NET ADV TAX		85.44-		20.58-	46.70-			18.16-	
.....										
11/16/2022	0000011383	01	REESE JEANIE		99	569150010	REESE JEANIE			
	NET ADV TAX		10.19-		3.12-	7.07-				
.....										
11/11/2022	0000012231	01	SANTOS ROLEITH LIONEL		98	611550010	SANTOS ROLEITH LIONEL			OVPD
	NET ADV TAX		251.97-		77.08-	174.89-				
.....										
11/14/2022	0000012416	03	SHELTON EDWARD MARVIN &		99	620800010	SHELTON EDWARD MARVIN &			
	NET ADV TAX		105.78-		32.36-	73.42-				
.....										
11/15/2022	0000012458	01	SHERRER MARY LUCKEY		99	622900010	SHERRER MARY LUCKEY			
	NET ADV TAX		1390.46-		425.38-	965.08-				
.....										
11/11/2022	0000012486	01	SHORTY DORA DEAN		99	624300010	SHORTY DORA DEAN			
	NET ADV TAX		86.59-		26.49-	60.10-				
.....										
11/11/2022	0000012566	01	SINKFIELD CYNTHIA D		99	628300010	SINKFIELD CYNTHIA D			
	NET ADV TAX		72.27-		22.11-	50.16-				
.....										
11/11/2022	0000012862	01	SPRINKLE DAN R SR &		98	643100010	SPRINKLE DAN R SR &			OVPD
	NET ADV TAX		743.50-		227.46-	516.04-				
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/11/2022	0000013017	05	STORY ETHEL M		98	650850010	STORY ETHEL M			OVPD
	NET ADV TAX		95.41-		29.19-	66.22-				
.....										
11/11/2022	0000013101	01	SUER BENJAMIN &		98	655050010	SUER BENJAMIN &			OVPD
	NET ADV TAX		447.24-		136.82-	310.42-				
.....										
11/11/2022	0000013112	01	SUNSET AUTO SALES		99	655600010	SUNSET AUTO SALES			
	NET ADV TAX		279.56-		85.52-	194.04-				
.....										
11/11/2022	0000013576	02	TIDEWATER PROPERTIES LLC		98	678800010	TIDEWATER PROPERTIES LLC			OVPD
	NET ADV TAX		164.56-		39.64-	89.94-		34.98-		
.....										
11/21/2022	0000013581	01	TILLMAN ALAN R &		99	679050010	TILLMAN ALAN R &			
	NET ADV TAX		227.58-		69.62-	157.96-				
.....										
11/17/2022	0000013918	01	WAFFLE HOUSE INC #1285		99	695900010	WAFFLE HOUSE INC #1285			
	NET ADV TAX		146.76-		44.90-	101.86-				
.....										
11/11/2022	0000013955	06	WALKER MILTON E JR &		99	697750010	WALKER MILTON E JR &			
	NET ADV TAX		418.64-		128.07-	290.57-				
.....										
11/11/2022	0000014367	02	WHEELER RANDY D &		99	718350010	WHEELER RANDY D &			
	NET ADV TAX		49.86-		12.01-	27.25-		10.60-		
.....										
11/17/2022	0000014572	01	WILLIAMS BETTY GAYLE A		99	728600010	WILLIAMS BETTY GAYLE A			
	NET ADV TAX		2532.22-		774.66-	1757.56-				
.....										
11/16/2022	0000014869	01	WITHROW BARBARA A &		99	743450010	WITHROW BARBARA A &			
	NET ADV TAX		401.77-		104.48-	237.04-			60.25-	
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
11/11/2022	0000014879	01	WITT ALLEN G &		98	743950010	WITT ALLEN G &			OVPD
	NET ADV TAX		243.14-		74.38-	168.76-				
.....										
11/11/2022	0000014889	01	WOLLNER ROBERT E SR &		99	744450010	WOLLNER ROBERT E SR &			
	NET ADV TAX		369.69-		113.10-	256.59-				
.....										
11/18/2022	0000015185	04	YOUNG WALTER R &		99	759250010	YOUNG WALTER R &			
	NET ADV TAX		138.99-		42.52-	96.47-				
.....										
11/11/2022	0000015186	02	YOUNG WILLIAM D		99	759300010	YOUNG WILLIAM D			
	NET ADV TAX		125.06-		30.13-	68.35-			26.58-	
.....										
11/03/2022	0000015217	01	JENKINS SHIRLEY JEAN		99	350700011	JENKINS SHIRLEY JEAN			
	NET ADV TAX		111.69		58.41					53.28
.....										
11/03/2022	0000015218	01	JENKINS SHIRLEY JEAN		99	350700012	JENKINS SHIRLEY JEAN			
	*** NO TAX DUE									
.....										
11/03/2022	0000015219	01	BECKWORTH PEGGY LYNN		99	039150011	BECKWORTH PEGGY LYNN			
	NET ADV TAX		42.68		12.10	27.46				3.12
.....										

RUN TOTALS

TOTAL BILLS PRINTED - 000099

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000210

TOTAL E&A / E&R

CATEGORY	RUN TOTALS CITY	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	86.88-		20.32-	48.63-			17.93-		
TOTALS	86.88-	.00	20.32-	48.63-	.00	.00	17.93-	.00	.00
1 = COUNT						2,602 = VALUE			

TOTAL NET BILLING

CATEGORY	RUN TOTALS CITY	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	86.88-		20.32-	48.63-			17.93-		
TOTALS	86.88-	.00	20.32-	48.63-	.00	.00	17.93-	.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
11/17/2022	0000001323	02	JEFFERY SAMANTHA CHARLEN		99	370500001	JEFFERY SAMANTHA CHARLEN			
NET ADV TAX			86.88-		20.32-	48.63-			17.93-	

TOTAL NET AMOUNT

CATEGORY	RUN TOTALS CITY	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	86.88-		20.32-	48.63-			17.93-		
TOTALS	86.88-	.00	20.32-	48.63-	.00	.00	17.93-	.00	.00

RUN TOTALS

TOTAL BILLS PRINTED - 000001

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000015

REPORT FOR ALL CASHIERS

ALL APPS TOTAL DEPOSIT