MINUTES

DECATUR COUNTY BOARD OF COMMISSIONERS

COMMISSIONERS' BOARDROOM

TUESDAY, APRIL 25, 2023

PRESENT: CHAIRMAN PETE STEPHENS, COMMISSIONERS, BOBBY BARBER, JR, RUSTY DAVIS, GEORGE ANDERSON, AND STEVE BROCK, COUNTY ADMINISTRATOR ALAN THOMAS, COUNTY ATTORNEY BRUCE KIRBO, AND COUNTY CLERK MICHELLE WEST

ABSENT: VICE CHAIRMAN DENNIS BRINSON

INVOCATION AND THE PLEDGE OF ALLEGIANCE

Chairman Stephens called the regular meeting to order at 7:00 p.m. After the call to order, Chairman Stephens gave the invocation and all those assembled pledged allegiance to the flag of the United States of America.

APPROVAL OF AGENDA

Commissioner Brock made a motion to approve the agenda, as presented. Commissioner Barber seconded the motion, a vote was taken and unanimously approved.

SPECIAL PRESENTATIONS

There were no Special Presentations.

PUBLIC PARTICIPATION

There was no Public Participation.

APPROVAL OF MINUTES

Commissioner Brock made a motion to approve the minutes of the Commissioners' meeting held April 11, 2023, as presented. Commissioner Barber seconded the motion, a vote was taken and unanimously approved.

OLD BUSINESS

Consider Approval of Intergovernmental Agreement – River Walk Project. Chairman Stephens recognized County Administrator Thomas who stated Assistant City Manager Roy Oliver was in the audience if any of the Commissioners have any questions about the project. County Administrator Thomas stated the Board instructed himself, County Attorney Kirbo and Assistant City Manager Oliver to compile an intergovernmental agreement for the River Walk Project. The prepared intergovernmental agreement was sent to each Commissioner to review. County Administrator Thomas stated prior to the meeting it was discussed to add a small addition to the agreement and recommends approval by the Board with the addition. Commissioner Barber made a motion to approve the intergovernmental agreement with the addition included, a copy of which is attached. Commissioner Brock seconded the motion, a vote was taken and unanimously approved.

NEW BUSINESS

Consider Indigent Defense Services Agreement. Chairman Stephens recognized County Administrator Thomas who stated this is an annual agreement which is approved by the Board. The current agreement will reflect an increase of \$16,511.55 from last year's agreement. County Administrator Thomas stated Decatur County's total contribution will be \$219,975.32 with the Superior Court amount being \$193,975.28 and the State Court amount being \$26,000.04 and recommends approval by the Board. Commissioner Davis made a motion to approve the agreement, a copy of which is attached. Commissioner Anderson seconded the motion, a vote was taken and unanimously approved.

Consider Approval of Change Order. Chairman Stephens recognized County Administrator Thomas who stated this is a major project improvement on the Airport apron. County Administrator Thomas stated he had anticipated finding problems due the age of the site, the grain tile was caving in and had to

be repaired. This change order is an increase in the amount of \$16,912.39 and this is to repair the trench drain. County Administrator Thomas stated he has been in discussion with DOT to reimburse Decatur County for the monies, however Decatur County will be required to pay the \$16,912.39 and DOT will reimburse next year with a grant and recommends approval by the Board. Commissioner Barber made a motion to approve the change order, a copy of which is attached. Commissioner Brock seconded the motion, a vote was taken and unanimously approved.

Consider Approval of Timber Cutting Agreement. Chairman Stephens recognized County Administrator Thomas who stated in the Commissioners' packet is the agreement which has been recommended and negotiated by Decatur County's consultant, Southern Forestry Consultants. It is 209 acres of property located in the Landfill area and recommends approval by the Board. Commissioner Anderson made a motion to approve the agreement, a copy of which is attached. Commissioner Brock seconded the motion, a vote was taken and unanimously approved.

Consider Bids for Dozer – Landfill. Chairman Stephens recognized County Administrator Thomas who stated this is a bid for a landfill dozer, which is a lease purchase agreement for one that Decatur County currently owns and the five-year purchasing is approaching. County Administrator Thomas stated the low bidder was Dobbs Equipment for a John Deere 750L in the amount of \$292,000, with a 5 year buy-back guarantee of \$88,000 making the total cost \$204,000 and a delivery date of August 30, 2023. The current dozer being traded in has a trade-in value of \$95,000 and recommends approval by the Board. Commissioner Barber made a motion to purchase the dozer. Commissioner Davis seconded the motion, a vote was taken and unanimously approved.

Consider Approval of Errors & Releases. Chairman Stephens recognized County Administrator Thomas who recommended that the Board approve the errors and releases, stating the Tax Commissioner and the Board of Assessors have approved. Commissioner Brock made a motion to approve the Errors and Releases. Commissioner Anderson seconded the motion, a vote was taken and unanimously approved.

COMMISSIONERS/ADMINISTRATOR'S REMARKS

The Commissioners thanked everyone for coming.

ADJOURN

There being no further business, the meeting, on motion by Commissioner Davis, was duly adjourned. Commissioner Barber seconded the motion, a vote was taken and unanimously approved.

Approved:

Chairman Pete Stephens

Attest: Michelle B. West

County Clerk, Michelle B. West

INTERGOVERNMENTAL AGREEMENT FOR PARKING LOT

This agreement is made and entered into as of the _____day of April 2023, by and between the Decatur County, Georgia ("County") and the City of Bainbridge, Georgia ("City").

WITNESSETH THAT:

WHEREAS, the Decatur County Courthouse, which is owned by the County, is located on Tax Parcel B0250041, and on the north side of the said courthouse property is a sidewalk ("Courthouse Sidewalk") running between West Street and Crawford Street; and

WHEREAS, the County owns a parking lot which is Tax Parcel B0250035 (the "Crawford Street Sidewalk") bounded on the east by Crawford Street; and

WHEREAS, the County owns Tax Parcel B0250030 and Tax parcel B0250031 which are parking lots (the "Florida Street Property Lot") bounded on the west by Crawford Street; and,

WHEREAS, the City is working on an enhancement and development of Chason Park which will be connected to the Downtown Bainbridge by way of a Riverwalk; and

WHEREAS, the parties agree that the Riverwalk leading to the Chason Park area will be beneficial to the citizens of Decatur County, Georgia.

NOW, THEREFORE, the parties agree as follows:

1.

The above recitals are made a part of this Agreement.

2.

- (a) The County grants to the City the right to improve and reconstruct the Courthouse Sidewalk to make it part of the Riverwalk leading to Chason Park.
- (b) The County gives the City the right to construct a continuation of the Riverwalk in an easterly and westerly direction from Crawford Street Parking Lot and across the Florida Street

Parking Lot beginning with Crawford Street and running in a westerly direction to Florida Street.

(c) The work the City will do will include installing brick pavers along the Courthouse sidewalk; installing the sidewalk with brick pavers in an easterly-westerly direction across the north part of the Crawford Street Parking Lot and Florida Street Parking Lot; and to install an archway on the east side of the Courthouse Sidewalk close to the intersection of the Courthouse Sidewalk (east and west sidewalk) and the West Street sidewalk (north and west sidewalk) which archway will mark the beginning of the Riverwalk. [landscaping, lighting] [maintenance, trash collection]. The County also grants permission for the City to remove all the old asphalt on the Crawford Street Parking Lot and Florida Street Parking Lot and re-construct a new parking lot consisting of 40 parking spaces including 2 ADA spaces, lighting, landscaping; and install a dumpster pad at the Crawford Street Parking Lot.

3.

The City will work closely with the County Administrator and/or his designees and give to him and/or them detailed plans of all work to be done prior to work commencing [for approval].

4.

The City shall bear all expenses for making all improvements and renovations outlined in this agreement, and the City will bear all expenses for maintaining Riverwalk sidewalks including but not limited to the archway, sidewalks (including pavers) and landscaping.

IN WITNESS WHEREOF, the parties have hereunto set their hands and affixed their seals as of the day and year first above mentioned.

THE CITY OF BAINBRIDGE, GEORGIA

BY:

Mayor

ATTEST:

(IMPRESS SEAL)

DECATUR COUNTY, GEORGIA

BY:

Chairman

ATTEST:

e B.W

Clerk

(IMPRESS SEAL)



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THIS AGREEMENT is entered into between the Circuit Public Defender Office of the South Georgia Judicial Circuit ("Public Defender Office"), the governing authority of Decatur County, a body politic and a subdivision of the State of Georgia ("County"), and the Georgia Public Defender Council ("GPDC") and its successors to implement the provisions of the Georgia Indigent Defense Act of 2003, as amended. The initial term of this Agreement shall commence July 1, 2023 and end on June 30, 2024.

WHEREAS, O.C.G.A. § 17-12-23 (d) provides that a city or county may contract with the circuit public defender office for the provision of criminal defense for indigent

persons accused of violating city or county ordinances or state laws.

WHEREAS, O.C.G.A. § 17-12-26 (c) (4) provides that "neither the circuit public defender nor any personnel compensated by the state pursuant to the provisions of this article shall be reimbursed from state funds for any expenses for which the person has been reimbursed from funds other than state funds; provided, however, that the governing authority of the county or counties comprising the judicial circuit are authorized to provide travel advances or to reimburse expenses which may be incurred by the person in the performance of his or her official duties to the extent the expenses are not reimbursed by the state as provided in this Code section."

WHEREAS, OCGA § 17-12-32 provides that the governing authority of any county or municipality within the judicial circuit which provides additional personnel for the office of circuit public defender may contract with the council to provide such additional personnel

in the same manner as is provided for state paid personnel in this article.

WHEREAS, O.C.G.A. § 17-12-34 provides that the governing authority of each county shall provide, in conjunction and cooperation with the other counties in the judicial circuit and in a pro rata share according to the population of each county, appropriate offices, utilities, telephone expenses, materials, and supplies as may be necessary to equip, maintain, and furnish the office or offices of the circuit public defender in an orderly and efficient manner.

WHEREAS, O.C.G.A. § 17-12-35 provides that a circuit public defender office may

contract with and may accept funds and grants from any public or private source; and

WHEREAS, it is the intent of the parties to this agreement to provide for the operation of an indigent defense system to assure that adequate and effective legal representation is provided, independent of political considerations or private interests, to indigent defendants in criminal cases consistent with the standards adopted by GPDC. This system and this agreement include the following:

(1) The provision by the Public Defender Office of the statutorily required services to the County;

(2) The payment for additional personnel and services by the County;

(3) The provision by the County of its pro rata share of the costs of appropriate offices, utilities, telephone expenses, materials, and supplies as may be necessary to equip, maintain, and furnish the office or offices of the circuit public defender in an orderly and efficient manner;

(4) Travel advances and reimbursement of expenses; and

(5) The provision for other matters necessary to carry out this agreement.

NOW THEREFORE, in consideration of the mutual covenants and promises contained in the agreement and for Ten Dollars (\$10) and other good and valuable consideration, IT IS AGREED AS FOLLOWS:

ARTICLE 1

STATUTORY PERSONNEL

Section 1.01 Statutory Staffing. Pursuant to OCGA §§ 17-12-27 to -29, GPDC and the Public Defender Office agree to provide the County, which is in the South Georgia Judicial Circuit, the statutory services of a full-time circuit public defender office to consist of a circuit public defender; an assistant public defender for each superior court judge authorized for the circuit, excluding the chief judge and senior judges; an investigator; and two additional persons to perform administrative, clerical or paraprofessional services.

Section 1.02 Statutory Services. Pursuant to OCGA § 17-12-23, GPDC and the Public Defender Office shall provide representation to indigent defendants in the following cases:

- (1) cases prosecuted in the superior court of Decatur County under the laws of the state of Georgia in which there is a possibility that a sentence of imprisonment or probation or suspension of sentence of imprisonment may be adjudged;
- (2) hearings in the superior court of Decatur County on a revocation of probation;
- (3) cases prosecuted in the juvenile court of Decatur County in which a child in a delinquency case may face a disposition of confinement, commitment or probation; and
- (4) direct appeals from a decision in cases described in (1), (2), and (3) above.

Section 1.03 Conflicts. Pursuant to OCGA § 17-12-22, GPDC shall provide for legal representation in those cases described in Section 1.02 for which the Public Defender Office has a conflict of interest.

ARTICLE 2

ADDITIONAL PERSONNEL AND SERVICES

Section 2.01 Additional personnel and services.

(a) The Public Defender Office agrees to provide and the County agrees to pay for the additional personnel and services described in Attachment A. The amount to be paid includes a 7% administrative services fee. Attachment A is incorporated into this agreement by reference. The parties agree to the payment terms in Attachment B (annual budget). Attachment B is incorporated into this agreement by reference. This fee is determined by the total amount for all of the budgeted positions. Any changes to Attachment A shall be made in accordance with Section 5.06 of this agreement.

(b) Any additional personnel employed by the Public Defender Office pursuant to this section are county funded full-time state paid employees of the Public Defender Office in the unclassified service of the State Merit System of Personnel Administration with all the benefits provided by law to employees in the unclassified service. The additional personnel shall serve at the pleasure of the South Georgia Judicial Circuit Public Defender. The parties agree that the employment of additional personnel employed by the Public Defender Office pursuant to this section may be terminated by the Public Defender Office if the County does not pay for the cost of these personnel in advance in accordance with this agreement.

ARTICLE 3

PROVISION FOR COSTS NECESSARY TO EQUIP, MAINTAIN, AND FURNISH THE OFFICES OF THE CIRCUIT PUBLIC DEFENDER.

Section 3.01 Office expenses. The County agrees to pay its pro rata share of the overall circuit budget as described in Attachment A which includes the budget for appropriate offices, utilities, telephone expenses, materials, and supplies to equip, maintain, and furnish the office or offices of the Public Defender Office. The amount of the County's pro rata share based on population is stated in Attachment A. The County agrees to the payment terms in Attachment B.

Section 3.02 Payment of Office Expenses. The County agrees that its pro-rata share of office expenses for the efficient operation of the Public Defender Office shall be paid directly to the Public Defender Office. The Public Defender Office shall use these funds to pay for the necessary costs of buildings, utilities, telephone expenses, staff supplements, materials and supplies as may be necessary.

ARTICLE 4

TRAVEL AND REIMBURSEMENT OF EXPENSES

Section 4.01 Travel and expense reimbursement. The County agrees to provide travel advances and reimbursement of expenses which are incurred under this agreement by an employee of the Public Defender Office to the extent the expenses are not reimbursed by the state and to the extent the expenses are authorized by the circuit public defender and the County.

ARTICLE 5

MISCELLANEOUS

Section 5.01 Term. The initial term of this agreement is 12 months beginning July 1, 2023, and ending June 30, 2024, and shall be automatically renewed for an additional 12 month term unless an affirmative act to terminate this agreement is taken by the County or such steps by either party in compliance with paragraph 5.07 of this agreement.

Section 5.02 Maintenance of effort. The County agrees that it will continue to fund indigent defense for the term of this agreement, at the minimum level of its most recently budgeted funding (FY23 or FY24 planned budget) and as part of this support the County agrees to provide the space, equipment and operating expenses necessary to effectively operate the circuit public defender office.

Section 5.03 Severability. Any section, subsection, paragraph, term, condition or provision (collectively referred to as "part") of this agreement that is judged or declared to be void, illegal or otherwise not fully enforceable shall not affect any other part of this agreement, and the remainder of this agreement shall continue in full force and effect. Any agreement of the parties to amend, modify, eliminate, or otherwise change any part of this agreement shall not affect any other part of this agreement, and the remainder of this agreement shall continue in full force and effect.

Section 5.04 Cooperation, dispute resolution and jurisdiction.

- (a) The Public Defender Office, the County and GPDC acknowledge that this agreement may need to be revised periodically to address new or unforeseen matters.
- (b) Each party to this agreement agrees to cooperate with the other party to effectuate and carry out the intent of this agreement.
- (c) This agreement, and the rights and obligations of the parties, are governed by, subject to and interpreted in accordance with the laws of the State of Georgia. The parties acknowledge and agree that by law, the exclusive jurisdiction for contract actions against the state, departments and agencies of the state, and state authorities is the Superior Court of Fulton County, Georgia. The parties further acknowledge that the Fulton County Superior Court has a court sponsored Arbitration and Mediation Program in which the parties agree to fully participate.

Section 5.05 Notice. A notice to a party to this agreement shall be made in writing and shall be delivered by first class mail or personally to the person at the address indicated below:

Circuit Public Defender of the South Georgia Judicial Circuit:

Tre McLendon
Office of the Circuit Public Defender
118 River Street
P.O. Box 1045
Bainbridge, GA 39817

Governing Authority of Decatur County:

Decatur County Board of Commissioners Pete Stephens, Chairman P.O. Box 726 Bainbridge, Ga. 39818

Georgia Public Defender Council:

Omotayo Alli, Director GPDC 104 Marietta Street, Suite 200 Atlanta, GA 30303

Section 5.06 Agreement modification. This agreement, including all attachments, constitutes the entire agreement between the parties with respect to the subject matter of this agreement and may be altered or amended only by a subsequent written agreement of equal dignity; provided, however, that the parties' representatives identified in Section 5.05 may agree in writing by an exchange of letters or emails to a budget revision prior to its effective date where the revision does not increase or decrease the total dollar value of the agreement. This agreement supersedes all prior agreements, negotiations and communications of whatever type, whether written or oral, between the parties with respect to the subject matter of this agreement. After the agreement has been approved by the Director of the GPDC, no modifications may be made without prior notice to and agreement by the Director.

Section 5.07 Termination.

(a) Due to non-availability of funds. In the event that either of the sources of reimbursement for services under this agreement (appropriations from the General Assembly of the State of Georgia, or appropriations from the governing authority of the County) is reduced during the term of this agreement, GPDC and the Public Defender Office may make financial and other adjustments to this agreement and notify the County accordingly. An adjustment may be an agreement amendment or may be the termination of the agreement. Certification by the Director of the GPDC of the reduction in State funds is conclusive. Certification by the County representative designated in Section 5.05 of this agreement of the reduction in county funds is conclusive. The County shall promptly notify GPDC and the Public Defender Office in writing of the non-existence or insufficiency of funds and the date of termination. GPDC and the Public Defender Office shall then immediately cease

providing the services required hereunder except for any necessary winding down and transition services required under Section 5.08. In lieu of terminating this agreement, the parties may make financial and other adjustments to this agreement by amending it pursuant to Section 5.06.

- (b) For cause. This agreement may be terminated for cause, in whole or in part, at any time by either party for failure by the other party to substantially perform any of its duties under this agreement. "Cause" means a breach or default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of notice of such default (or such additional cure period as the nondefaulting party may authorize). Should a party exercise its right to terminate this agreement under this subsection, the termination shall be accomplished in writing and specify the reason and the termination date. In the event of termination under this subsection, GPDC and the Public Defender Office shall submit a final agreement expenditure report containing all charges incurred through and including the termination date to the County no later than 30 days after the effective date of written notice of termination and the County shall pay the amount due within 15 days of the receipt of the final agreement expenditure report. Upon termination of this agreement, the GPDC and Public Defender Office shall not incur any new obligations after the effective date of the termination, except as required under Section 5.08. The above remedies contained in this subsection are in addition to any other remedies provided by law or the terms of this agreement.
- (c) For convenience. This agreement may be cancelled or terminated by either of the parties without cause; however, the party seeking to terminate or cancel this agreement shall give written notice of its intention to do so to the other party at least 60 days prior to the effective date of cancellation or termination.
- (d) Post-termination obligations. After termination of this agreement pursuant to this Section, the County, Public Defender Office and GPDC agree to comply with the provisions of Section 5.08 (a).

Section 5.08 Cooperation in transition of services.

(a) During or at the end of the agreement. GPDC and the Public Defender Office agree upon termination or expiration of this agreement, in whole or in part, to cooperate as reasonably requested by the County to effectuate the smooth and reasonable transition of services for existing clients. This includes but is not limited to the continuation of representation by Public Defender Office where appropriate or required by law, court rule or the State Bar of Georgia ethical standards or the facilitation of the timely transfer to the County of the client records. The County shall compensate GPDC and Public Defender for all post-termination or post-expiration services under this subsection. GPDC and the Public Defender Office shall submit a monthly expenditure report containing all charges incurred during the preceding month on or before the 5th day of each month. The County shall pay the amount due within 15 days of the receipt of the monthly expenditure report. This subsection survives the suspension, termination, or expiration of the agreement.

(b) Statutory responsibility. The County, the Public Defender Office and GPDC acknowledge that they each have responsibilities for indigent defense costs under applicable law, including the Georgia Indigent Defense Act of 2003, as amended, and that the suspension, termination, or expiration of this agreement does not relieve any party of their responsibility under the law.

IN WITNESS WHEREOF, the parties execute this Agreement effective on the

Section 5.09 Time. Time is of the essence.

last date indicated below.	y and produce and regreement entertive on the
Circuit Public Defender Office South Georgia Judicial Circuit By: Tre McLendon Circuit Public Defender	By: A Stephens Pete Stephens Chairman Decatur County Board Of Commissioners
Attest:	Attest:
(Seal)	Michelles West (Seal)
Georgia Publ	lic Defender Council
By:Omotayo Alli, Director Attest:	1823 S
	(Seal)

ATTACHMENT A

DECATUR COUNTY SOUTH GEORGIA JUDICIAL CIRCUIT

July 1, 2023 - June 30, 2024

The County agrees to pay GPDC the sum of \$219,975.32 in 12 equal monthly installments, which amount includes the 7% Administrative Fee. Installments will be paid directly to GPDC and the Public Defender Office by the 15th day of each month as set out in the body below. GPDC and the Public Defender Office agree to use these funds for the purpose of paying the salary, benefits, administrative costs, supplements, the costs of travel and other workrelated expenses, appropriate offices, utilities, telephone expenses, materials and supplies as may be necessary to equip, maintain, and furnish the office or offices of the circuit public defender in an orderly and efficient manner.

Invoices for the monthly billing amount of \$6,946.29 (County Funded/State Paid Personnel) inclusive of all administrative fees but exclusive of salary supplements shall be sent to:

Decatur County Board of Commissioners Attn: Pete Stephens, Chairman P.O. Box 726 Bainbridge, Ga 39818

Installments will be paid directly to GPDSC at the following address:

GPDC Attn: Jason Ring 104 Marietta Street Suite 200 Atlanta, GA 30303

Invoices for the monthly billing amount of \$9,218.32 (Operational and Salary Supplements) shall be sent to:

Decatur County Board of Commissioners Attn: Pete Stephens, Chairman P.O. Box 726 Bainbridge, Ga. 39818

Installments will be paid directly to The Public Defender Office at the following address:

Office of Public Defender South Georgia Judicial Circuit P.O. Box 1045 Bainbridge, Ga. 39818

ADDITIONAL PERSONNEL AND SERVICES

Definition. For the purposes of this agreement and this attachment the terms "additional personnel" and "additional services" means those provided by the Public Defender Office in addition to those that GPDC and the Public Defender Office are required by statute to provide.

Additional Personnel and Services. The Public Defender Office agrees to provide and the Counties agree to pay for the additional services and personnel described in this attachment. The parties agree to the terms of this attachment and this attachment is incorporated into this agreement by reference. Any additional personnel employed by the Public Defender Office pursuant to this attachment are county funded full-time state paid employees of the Public Defender Office in the unclassified service of the State Merit System of Personnel Administration with all the benefits provided by law to employees in the unclassified service.

The Public Defender Office agrees to provide attorneys for indigent defendants in the courts and areas listed below:

• State Court of Decatur County including misdemeanor cases in which there is a possibility that a sentence of imprisonment or probation or suspension of sentence of imprisonment may be adjudged and handled by the Decatur County State Court. The county remains responsible for conflicts in the event there is a conflict of interest which attorney to be appointed.

Compensation for Additional Services. During the term of this agreement, the County agrees to pay the Public Defender Office the sum of \$26,000.04 in 12 equal monthly installments of \$2,166.67 for the additional services provided by the Public Defender Office in the State Court of Decatur County. Installments will be paid by the 15th day of each month. The Public Defender Office agrees to use these funds for the purpose of supplementing the salaries of the attorneys and administrative staff of the Public Defender Office for the additional services provided.

Decatur County

Monthly Costs for State Court
\$2,166.67

Total Monthly Costs For Decatur County
Including State Court
\$18,331.28

Atlanta Office: \$6,946.29 Bainbridge Office: \$11,384.99

Invoices for the monthly billing amount for State Court services will be sent to:

Decatur County Board of Commissioners Atm: Pete Stephens, Chairman P.O. Box 726 Bainbridge, GA 39818 Payments of invoices will be made to:

Office of Public Defender South Georgia Judicial Circuit P.O. Box 1045 Bainbridge, Ga. 39818

These payments for the services provided in Decatur County State Court are in addition to those described in the section of Attachment A entitled Salaries, Benefits And Administrative Costs For Staff Positions.

The Public Defender Office will use the funds received from Decatur County State Court for the purpose of employing an additional attorney to provide representation in the juvenile courts of this circuit or as otherwise needed to meet and comply with the legal responsibilities and obligations of this office.

Compliance with Standards. Subject to the availability of resources, the Public Defender Office agrees to provide the additional services provided for in this attachment in a manner consistent with applicable ethical and professional standards. In the event the Public Defender Office's caseload reaches a size that prevents the Public Defender Office from providing the additional services in a manner which meets those standards, the Public Defender Office may give the County 30 days written notice of its intent to suspend taking additional cases. The provisions of Section 5.08 of the Agreement shall apply during the period of the suspension. The Public Defender Office shall give the County 10 days written notice of its intent to lift such suspension. At any time during a period of suspension of the additional services, up to and including the 5th calendar day after the County receives notice from the Public Defender Office of its intent to lift the suspension, the County may elect to terminate its obligations under this attachment by giving the Public Defender Office written notice thereof; in which event the parties' obligations under this attachment immediately terminate subject to the provisions of Section 5.08.

SOUTH GEORGIA CIRCUIT PUBLIC DEFENDER OFFICE ATTACHMENT B

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Grady	30.83%	\$ 74.801.8	, ×	6 222 40
Mitchell	25,03%	\$ 60,731.9	. S	5.061.00
CIRCUIT WIDE TOTAL:	160.00%	\$ 242,637,29	\$ 6	20,219,77

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ADDITIONAL FUNDING - STATE COURT	Ξ	NDING - STA	TE COURT
Excluded from	뉳	om Circuit Budget	dget
County		Annual	Monthly
Decatur	67	26,000.04	\$ 2,166.67
Grady	69	26,000.04	\$ 2,166,67
TOT	۸Ľ	TOTAL COUNTY COST	
Decatur	\$	219,975.32	\$ 18,331.28
Grady	6-9	200,070.47	\$ 16,672.54

F	CUNTRAC	CT CHANG	E ORDER	No.	3
PROJECT TITLE	Rehabilitate Terminal	Apron Pavement (Deca	atur County Industrial	Air Park)	
CONTRACT NO.	PA Project No. 20213	814.001R, GDOT Proje	ect No. AP022-9052-3	3(087) Decatur	-
CONTRACTOR NAME/ADDRESS		Peachtree City, GA 302			
You are hereby directe	d to make the following	g change, to be execute	ed under the terms and	conditions included in	your contract.
DESCRIPTION ANI	JUSTIFICATION C	OF CHANGE			Page 1 of 2
contraction joint. The beneath the terminal approximately %-in route, the issue must investigation by King Drain Repair pay it 1. Repair fail 2. Remove to 3. All salvage spares The new Trench Drain in the beneath the second point.	nis failure, along with real apron pavement in the ch and the PCC panels at the addressed for the Fewit and Cornerstone em has been recommended transverse contractions of trench drain and reable existing trench grain Repair pay item we	RFI 011, the existing ecent heavy rainfall event evicinity of the project abutting the trench to face CC panel replacement Engineering Consultant and as follows: on join in trench drain we ecast in solid concrete that it is not good condition shill result in an increase of the detail regarding the	ents, has caused erosion to area. This erosion cauli. Given the proximity to be completed. Base its, a proposed repair wall using hydraulic ce o match grade of surroshall be preserved and the to the overall project.	n of the subbase layer of sed the trench drain to be to a high-traffic aircraft on the site visit and the constituting the new fament and process of the pro	of soils of
				Pag	e Total: \$16,912.39
	Γ	X Increase	Decrease		·
N/A Color		X Increase			e Total: \$16,912.39
N/A Calen	dar Days Time Extens	sion Completion I			\$
N/A Calen	Original Cont	sion Completion I	Date: N/A		\$\$ \$2,244,726.25
CONTRAC	Original Cont Adjustments b	sion Completion I	Date: N/A		\$
	Original Cont Adjustments b	sion Completion I ract Amount by Previous Change O	Date: N/A	1 & 2	\$\$ \$2,244,726.25
CONTRAC	Original Cont $\underline{\underline{T}}$ Adjustments b $\underline{\underline{Y}}$ Current Conti	sion Completion I ract Amount by Previous Change O	Date: N/A erder(s) No.	1 & 2	\$ 2,244,726.25 \$ (74,755.89)
CONTRAC	Original Cont T Adjustments by Current Control Adjustment by	sion Completion I ract Amount by Previous Change O ract Amount	Date: N/A erder(s) No.	1 & 2	\$ 2,244,726.25 \$ (74,755.89) \$ 2,169,970.36
CONTRAC	Original Cont T Adjustments by Current Control Adjustment by	sion Completion I ract Amount by Previous Change O ract Amount y this Change Order N	Date: N/A erder(s) No.	1 & 2	\$ 2,244,726.25 \$ (74,755.89) \$ 2,169,970.36 \$ 16,912.39
CONTRAC	Original Cont T Adjustments by Current Conto Adjustment by Total Adjustes	sion Completion I ract Amount by Previous Change O ract Amount y this Change Order N	Date: N/A rder(s) No.	1 & 2	\$ 2,244,726.25 \$ (74,755.89) \$ 2,169,970.36 \$ 16,912.39
CONTRAC	Original Cont T Adjustments by Current Conto Adjustment by Total Adjustes	sion Completion I ract Amount by Previous Change O ract Amount y this Change Order N d Contract Amount	Date: N/A rder(s) No.	3	\$ 2,244,726.25 \$ (74,755.89) \$ 2,169,970.36 \$ 16,912.39 \$ 2,186,882.75
CONTRAC	Original Cont T Adjustments by Current Conto Adjustment by Total Adjuster Contractor – Kiew	sion Completion I ract Amount by Previous Change O ract Amount y this Change Order N d Contract Amount	Date: N/A rder(s) No.	3	\$ 2,244,726.25 \$ (74,755.89) \$ 2,169,970.36 \$ 16,912.39 \$ 2,186,882.75

EXHIBIT A

Sponsor: Decatur County Board of Commissioners

Location: Decatur County Industrial Air Park (Bainbridge, GA)

Contractor: Kiewit Infrastructure South Co.

Engineer: Passero Associates, LLC

Rehab. Terminal Apron Pvmt. \mathfrak{C} Change Order No.: Project Name:

PA Project No.:

20213814.001R

Page 2 of 2

AP022-9052-33(087) Decatur GDOT Project No.:

Pay Item	Spec. Item	Dogweinstigen	Original	7	Original	New Unit	New	Original Item Revised Item	Revised Item	Change in
No.	Code	Describaton	Unit Price	Cuit	Quantity	Price	Ouantity	Total	Total	Contract
22*	n/a	Trench Drain Repair	\$0.00	ΓS	00.0	\$16,912.39	1.00	\$0.00	\$16,912.39 \$	

* Indicates new pay item.

16,912.39 NET CHANGE, TOTAL \$

Net Change, Carried Forward

16,912.39

Net Change, This Page \$

TIMBER CUTTING AGREEMENT

STATE OF GEORGIA COUNTY OF DECATUR

THIS AGREEMENT ("AGREEMENT") is made and entered into this 25th day of April , 2023 (the "Effective Date") by and between, **DECATUR COUNTY COMMISSIONERS**, hereinafter referred to as the SELLER, and **Boise Cascade Wood Products**, **L.L.C.**, a Delaware limited liability company with an office and place of doing business in Havana, Florida, hereinafter referred to as the PURCHASER.

WITNESSETH:

That for and in consideration of the premises, the mutual covenants and conditions herein contained, and the monetary consideration herein provided, the SELLER agrees to sell to the PURCHASER, and the PURCHASER agrees to buy from SELLER, all timber designated by SELLER or SELLER'S agent, Southern Forestry Consultants, Inc. on property being more particularly described as:

Portions of Parcel ID Number 00420001A00 as recorded in the Decatur County, Georgia public records. This is a clearcut of all designated, merchantable timber on approximately 209 acres as designated by SELLER or SELLER's agent, Southern Forestry Consultants, Inc. The sale boundaries are depicted on the attached Timber Sale Map.

SELLER and PURCHASER agree that this TIMBER CUTTING AGREEMENT shall remain in full force and effect until <u>July 1, 2023</u>. PURCHASER agrees to pay for all timber designated for cutting during the term of this TIMBER CUTTING AGREEMENT or any extension thereof at the prices and on the periodic dates and in accordance with the terms and conditions hereof.

To compute the purchase price to be paid by the PURCHASER to the SELLER for the timber that is cut, the timber shall be weighed on certified scales, and the PURCHASER shall pay to the SELLER the following:

ProductPrice/TonPine Plylogs\$59.00/tonPine CNS\$39.00/tonPine Pulpwood\$10.00/tonPine Topwood\$ 8.00/tonHwd. Sawtimber\$37.00/tonHwd. Pulpwood\$ 6.50/ton	Delivery Destination Boise Cascade Hood/Spanish Trail Georgia Pacific Corp. Georgia Pacific Corp. Elberta Crate Georgia Pacific Corp.	Specifications Min. 8" top, CTL No Butt, Min. 5" top Min. 2.5" top, Min. 25' Min. 2.5" top, Min. 15' Mill Specs. Min. 2.5" top, Min. 15'
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The PURCHASER shall give to the SELLER's agent a performance bond in the amount of \$5,000.00 when this AGREEMENT is signed. The bond shall be made payable to Southern Forestry Consultants Timber Performance Account. This performance bond may be used in whole or in part to compensate SELLER or SELLER's AGENT for non-conformance or to remedy non-conformance with this AGREEMENT, as reasonably determined by Southern Forestry Consultants, Inc. PURCHASER will also be liable for all penalties and damage in excess of this bond. The bond, in whole or part, shall be released back to the Seller's Initials

PURCHASER by Southern Forestry Consultants, Inc. after a joint post-cutting conference and satisfactory completion of the AGREEMENT as reasonably determined by SELLER's AGENT.

SELLER AGREES AND OR COVENANTS AS FOLLOWS

- 1. The SELLER represents, warrants, and agrees that (i) Southern Forestry Consultants, Inc. is the SELLER'S exclusive agent for all matters set forth in this AGREEMENT, (ii) SELLER is the owner of the land from which the timber is to be cut, (iii) SELLER has the lawful right and authority to sell the timber and collect the proceeds from the sale thereof, (iv) PURCHASER is granted the right of ingress and egress into, in, over and across and upon the land heretofore described, which egress and ingress shall be to a public right-of-way, (v) the title to all designated timber is merchantable and free and clear of all liens, security interests, title defects, or other encumbrances against said property or timber which encumbrances against the timber would forbid the sale and cutting of the timber, (vi) it does hereby warrant and will forever defend said title to the same against all persons whomsoever, and (vii) PURCHASER, its successors and assigns, shall quietly and peaceably possess and enjoy the same. This representation and warranty are the inducements by the SELLER to the PURCHASER to purchase the designated timber. Likewise, SELLER covenants and warrants that SELLER knows of no governmental rules, ordinances, laws or regulations that would prevent the sale and removal of said timber so long as the timber is removed during the period and in strict accordance with the terms and conditions of this AGREEMENT.
- 2. The PURCHASER may enter upon said lands with all necessary machinery for the purpose of cutting and removing such timber and may remove said machinery when cutting is completed.

PURCHASER AGREES AND OR COVENANTS AS FOLLOWS:

- 1. To cut and remove the timber, the subject of this AGREEMENT, strictly in accordance with the terms and conditions hereof.
- 2. PURCHASER agrees to organize and attend a pre-cutting conference between SELLER or the SELLER's AGENT, the PURCHASER, the logging contractor and equipment operators on the sale area at least 48 hours prior to beginning harvest. This conference is to point out access roads, review the terms of this AGREEMENT, exclude any portions of the property from the harvest, identify especially sensitive areas, and to otherwise ensure that all the parties involved are aware of the terms of this Agreement. The PURCHASER will be responsible for organizing this pre-cutting conference by notifying the SELLER'S agent, Southern Forestry Consultants, Inc., at least 48 hours prior to moving onto the property to begin logging.
- 3. PURCHASER shall acquire and maintain for the life of this AGREEMENT, at PURCHASER'S expense, insurance coverage in at least the following amounts:

Coverage
Workers' Compensation
Comprehensive General Liability
\$1,000,000.00 each occurrence
\$1,000,000.00 annual aggregate
Vehicular Liability
\$1,000,000.00 combined single limit for bodily
(including owned and non-owned vehicles)

Limits of Liability
\$1,000,000.00 each occurrence
\$1,000,000.00 combined single limit for bodily
injury and property damage

(moreons owned and non owned volucies) inju

Seller's Initials

Purchaser's Initials

- All policies, except for Workers' Compensation policies, shall name the SELLER and SELLER'S Agent as an Additional Insured (including completed operations). All insurance shall expressly provide that no material amendment or cancellation of any policy shall be effective until 30 days written notice to Additional Insured.
 - 4. To indemnify, release, and hold SELLER and its agent, Southern Forestry Consultants, Inc., harmless and defend the SELLER, including the payment of SELLER's attorneys' fees and legal costs, against all claims resulting from PURCHASER's operation hereunder, and assume and be responsible and liable for all injury and damages to third persons and their property resulting from any negligent act or negligent omission by PURCHASER, or its agents, servants, contractors, or employees, and/or from all unlawful or willful acts in the performance of its obligations under this AGREMMENT.
 - 5. To cause the designated timber to be cut and transported from the lands above described by its agents and servants at its sole expense, to cause timber so cut and removed to be weighed upon certified timber scales, and to furnish a report of weekly deliveries within one week of the end of each working week, including all weight tickets. The sales price of the timber cut and removed shall be computed weekly and shall reflect the sales price for all timber delivered through the closing of its office each week. Weekly reports and checks shall be mailed to the SELLER'S agent, Southern Forestry Consultants, Inc., each week at the address, to wit, 305 West Shotwell Street, Bainbridge, Georgia 39819. Payments shall be made in two checks with one made payable to SELLER for 92% of the total, and the balance of 8% made payable to SELLER'S agent, Southern Forestry Consultants, Inc.
 - 6. PURCHASER will deplete weekly amount owed SELLER and SELLER's agent from the \$0.00 payment made at closing. Upon depletion of said \$0.00 payment made at closing, weekly payments will be made as described in paragraph #5. In the event said payment is not exhausted and PURCHASER has fully completed cutting, hauling, and paying accurately for all timber designated by SELLER or SELLER's agent, SELLER shall reimburse PURCHASER for the difference between the \$0.00 payment made at closing and the purchase price of the timber cut within 30 calendar days after notice from PURCHASER of said overpayment. In the event of destruction of the timber due to natural disaster such as storm, fire, flooding, disease, or insects before the timber is cut by PURCHASER, the PURCHASER shall have no further obligation to harvest the portion of the timber destroyed by the natural disaster. After written request is received from the PURCHASER, SELLER will refund to PURCHASER within 60 calendar days any remaining balance in the \$0.00 payment made at closing not covered by the balance of timber unaffected by the disaster, if any. Written requests must include a copy sent to SELLER's agent, Southern Forestry Consultants, Inc. In the event PURCHASER fails to commence performance of this AGREEMENT, the \$0.00 payment made at closing shall be retained as liquidated damages to SELLER'S agent, Southern Forestry Consultants, Inc., in the percentages outlined in Paragraph #5 of this AGREEMENT.
 - SELLER retains risk of loss and title to all trees until same have been cut, after which ownership
 thereof passes to the PURCHASER. PURCHASER is responsible to have trees weighed and the
 amount to be paid therefore determined.
 - 8. PURCHASER shall use a load ticketing or load security system approved by SELLER'S agent, Southern Forestry Consultants, Inc. with all appropriate information completed in a timely manner.

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Southern Forestry Consultants personnel will be on site periodically to inspect the logging operation and to ensure loggers use of the approved load security system.

- 9. In no event, upon delivery at PURCHASER'S mill, and upon weighing, shall any deduction for "culls" be made, it being understood that PURCHASER shall pay for all trees cut and delivered to the PURCHASER.
- 10. To only cut and deliver to the PURCHASER'S place of business or any other delivery point that timber which has been designated in this AGREEMENT and by SELLER'S agent Southern Forestry Consultants, Inc. or SELLER.
- 11. Bear any and all costs, taxes, or fees which may result from the recordation of this AGREEMENT in the public records of the county where the designated timber is located, except for severance taxes the County Tax Commissioner if the designated timber is located in the State of Georgia.
- 12. It is the obligation of the PURCHASER, while performing this AGREEMENT, to always follow good and accepted timber cutting practices, including but not limited to the following:
- A. To protect all fences and other improvements from damage by reason of its operations hereunder, and PURCHASER shall promptly repair and restore, at its expense, any damage done to fencing or other improvements so that the same shall be left in or returned promptly to the approximate condition as found.
- B. To sever the timber as low to the ground as practical.
- C. To cut and fully utilize, where practical, all the merchantable portions of timber cut.
- D. To exercise care to prevent starting and spreading fires in the areas of operation; in the event of fire during active cutting operations, PURCHASER'S employees and agents shall use reasonable efforts to suppress the same.
- E. To keep all fields, fences, access roads, streams, and firebreaks clear of debris during cutting operations, and PURCHASER shall remove all tops and other logging debris from fields, roads, firebreaks, and streams prior to completing operation. Limbs, branches, and nonmerchantable portions of trees that are by products of the logging operation shall be scattered back into the woods to decompose or shall be piled, as designated by SELLER'S agent.
- F. To allow periodic inspections of the cutting and logging operations during the life of this AGREEMENT by the SELLER or their authorized representatives.
- G. Existing roads shall be used, and existing roads shall be protected and maintained during logging and left in approximate condition as found. PURCHASER will improve roads used for truck access at their expense if necessary.
- H. PURCHASER agrees not to cut or damage timber not sold under this AGREEMENT.
- I. To keep ramp areas to a minimum and ramp only in locations designated by SELLER'S agent and approved by PURCHASER. PURCHASER will complete cutting adjacent to each ramp area prior to moving to another ramp, weather permitting.
- J. PURCHASER shall cut and haul all the merchantable, designated timber as logging progresses and haul and pay for at AGREEMENT rates all merchantable, designated timber, including all topwood. Any merchantable timber not hauled upon completion of logging shall be paid for by the PURCHASER at twice (double) the AGREEMENT rates based on an estimate of the volume made by SELLER'S agent, Southern Forestry Consultants, Inc.

Seller's Initials

K. Refrain from leaving any trash on SELLER'S property or from draining hydraulic oil or other petroleum products on SELLER'S property.

L. Organize and attend a post-cutting conference between SELLER or SELLER'S AGENT and the PURCHASER on the sale area upon completion of logging. This conference is to inspect the logging area and access roads to ensure compliance with this AGREEMENT. Actions for correcting any non-compliance will be discussed and methods and timetable agreed upon. Satisfactory completion of all provisions in this AGREEMENT is necessary before the performance bond in whole or in part, will be returned to the PURCHASER.

M. To suspend logging operations if weather conditions become too adverse, as reasonably determined

by SELLER or SELLER'S Agent.

- N. To comply fully and completely with all provisions of the State of Georgia's "Silviculture Best Management Practices" and to release, defend, indemnify, protect, and hold SELLER and SELLER'S agent harmless against claims, suits, or demands that may arise because of PURCHASER'S negligence in harvesting this timber in accordance with said "Silviculture Best Management Practices".
- O. Release this property from this Agreement should cutting be completed prior to expiration of this Agreement.
- P. Notify Southern Forestry Consultants, Inc. in the event logging operations are discontinued on the tract and when logging operations are resumed.
- Q. To frequently inspect the logging crews to ensure that the terms of this Agreement are met.
- R. Have all ramp locations approved by SELLER or SELLER'S agent prior to harvesting.
- S. Keep all equipment out of food plots.
- 13. Whenever the term SELLER and/or PURCHASER shall be used herein, it shall be deemed to include and bind their heirs, administrators, executors, successors and assigns.
- 14. If at any time the SELLER'S agent Southern Forestry Consultants, Inc. discovers that the PURCHASER is not satisfactorily complying with the terms of this AGREEMENT, as determined by Southern Forestry Consultants, Inc., it may temporarily suspend logging operations, until such a time as PURCHASER has remedied non-compliance.
- 15. This Agreement shall not be assignable or transferable by PURCHASER without the prior written consent of the SELLER.
- 16. PURCHASER shall be responsible for paying all documentary stamps and recording fees incurred as the result of the sale of this timber.
- 17. Time is of the essence with regard to performance of this AGREEMENT.
- 18. In the event of litigation regarding this Agreement, both PURCHASER and SELLER agree that venue for such litigation shall be in Decatur County, Georgia, under the laws of Georgia, and further agree that the prevailing party will be entitled to recover from the non-prevailing party its attorneys' fees, expenses and costs in the litigation.
- 19. Failure by either party to insist upon strict performance of any covenant, condition, or right in this AGREEMENT, or to exercise any right herein contained, shall not be construed as a waiver or relinquishment of that or any other covenant, condition or right, or of the future performance of same; but all shall remain in full force and effect.

same; but all shall remain in full force and effect.	· -
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Seller's Initials Of	Purchaser's Initials

- 20. This AGREEMENT may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Eletronic signatures and scanned/facsimile signature pages transmitted electronically, or an unaltered digitally-stamped signature, shall all be considered original signature pages for all purposes.
- 21. Notices: Any notices required under this AGREEMENT shall be in writing and shall be sent by registered or certified mail to:

Decatur County Commissioners Attn: Pete Stephens (Chairman of the Board) P.O. Box 726 Bainbridge, GA 39819 **SELLER**

Boise Cascade Wood Products, L.L.C. Attn: Steve Stewart P.O. Box 2368 **PURCHASER**

Havana, FL 32333

Southern Forestry Consultants.

SELLERS' AGENT

Southern Forestry Consultants, Inc. Attn: Alan Emmons 305 West Shotwell Street Bainbridge, GA 39819



The parties have executed this AGREEMEN	NT as of April 25 , 2023.
WITNESSES:	SELLER:
(Signature of Witness) Alan W. Emmons Rondy Williams (Typed or Printed Name) Michelle B. Woot Notary Public	Decatur County Commissioners Pete Stephens (Chairman of the Board) P.O. Box 726 Bainbridge, GA 39819
EXPIRES GEORG September 19 2 WITNESSES: UBLIC	PURCHASER: Boise Cascade Wood Products, L.L.C. BY:
(Signature of Witness)	D1
(Typed or Printed Name)	
Notary Public	



Mark Harrell

DECATUR COUNTY TAX COMMISSIONER P.O. Box 246 / 112 W. Water St Bainbridge, GA 39818 Phone: 229-248-3021 / Fax: 229-248-2110

4/13/2023

E & R / NOD - Property Tax Digest

2021 Digest Year

Map & Parcel	Name	100% Value From	100% Value To	Memo
Personal Property	CML Properties LLC	\$ 45,709.00	\$	Business closed.

45,709.00 \$ -

E & R/NOD - Property Tax Digest

2022 Digest Year

Name	100%	% Value From	100% Value To	Memo
Cleveland Family Partnership LP	\$	150,894.00	\$ 150,894.00	Covenant Breach, \$2,443.71. Sold 20.23 AC to 80-23A.
CML Properties LLC	\$	21,426.00	\$	Business closed.
Mills Karen Onita Moore	\$	512,829.00	\$ 512,829.00	Conservation use covenant solar use breach, \$15,360.79 603.01 AC leased on 104-19C.
Phillips Terry K	\$	37,275.00	\$ 37,275.00	Conservation use covenant solar use breach, \$1,469.91.
Skeeter Creek Automotive	\$	30,000.00	\$	Business closed in 2021, delete 2022 tax bill.
	Cleveland Family Partnership LP CML Properties LLC Mills Karen Onita Moore Phillips Terry K	Cleveland Family Partnership LP \$ CML Properties LLC \$ Mills Karen Onita Moore \$ Phillips Terry K \$	Cleveland Family Partnership LP \$ 150,894.00 CML Properties LLC \$ 21,426.00 Mills Karen Onita Moore \$ 512,829.00 Phillips Terry K \$ 37,275.00	Cleveland Family Partnership LP \$ 150,894.00 \$ 150,894.00 CML Properties LLC \$ 21,426.00 \$ - Mills Karen Onita Moore \$ 512,829.00 \$ 512,829.00 Phillips Terry K \$ 37,275.00 \$ 37,275.00

E & R / NOD - Mobile Home Tax Digest

2022 Digest Year

2022 Diges	st Year			English State	
Map & Parcel	Name	100%	6 Value From	: 100% Value To	Memo
24B 4	Brock Thomas Aaron	\$	25,909.00	\$	Delete 2023 mobile home tax bill. Owner applied for homestead.
32 11	Floyd Ashby Randolph	\$	61,928.00	\$ 61,928.00	Moved mobile home to prebill for 2023. Owner needs a 2023 tax bill mailed. Owner lives in house.
8 29A	George Jamie Leon	\$	27,258.00	\$ 3700 -	Delete 2023 mobile home tax bill. Owner applied for homestead for 2023 tax year.
24 10	Griner Lester Clay & Tonia Leeann	\$	49,447.00	\$	Delete 2023 mobile home tax bill. Owner applied for homestead for 2023 tax year. Detete 2023 mobile home tax bill. Owner applied for location and the second
76A 1C	Hand Jimmy Eugene	\$	21,790.00	\$ 750000	homestead for 2023 tax year.

		4		wa latariya
65 34I	Humphrey Robert Donalson III & Robert Donalson Jr	\$ 51,568.00	- \$	Owner applied for homestead, needs a refund for 2023 mobile home taxes already paid. Delete 2023 mobile home tax bill. Refund \$600.21
104 20P	Hutto Caishon Anthony	\$ 28,080.00	\$ -	Delete 2023 mobile home tax bill. Owner applied for homestead for 2023.
94 47A	Jones William Earl Jr	\$ 14,632.00	\$ -	Delete 2023 mobile home tax bill. Owner applied for homestead.
16B 42	Lindsey Christal Lee	\$ 43,724.00	\$ -	Delete 2023 mobile home tax bill. Owner applied for homestead for 2023 tax year.
2 36	Lodge Robert Michael & Joyce Nalls	\$ 51,214.00	\$ -	Delete 2023 mobile home tax bill. Owners applied for homestead.
9 21A	NPM Properties	\$	\$ 47,673.00	NOD. Owner purchased mobile home in 2022. Needs a 2023 mobile home tax bill mailed to them.
97 2C 3	Resler Terrill Heath	\$ 19,067.00	\$ -	Delete 2023 mobile home tax bill. Owner Applied for homestead for 2023.
72 9B	Ward Perlia Mae	\$ 5,388.00	\$	Delete 2023 mobile home tax bill. Owner applied for homestead.

\$ 400,005.00 \$ 109,601.00

Activity Appearance of the property of the Third

Property of the sound of the so

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\$ 1,198,138.00 \$ 810,599.00

Mark Harrell - Tax Commissioner

David J. Kendrick - Board of Assessors

Pete Stephens, Chairman - Board of Commissioners