

Charlton County Board of Assessors
Regular Meeting Minutes
Commissioners Conference Room
68 Kingsland Drive, Suite B
Folkston, GA 31537
Tuesday, March 10, 2026
6:00 PM

3/10/2026 - Minutes

1. Call to Order

The meeting was called to order at 6:19 PM.

Present were Chief Appraisor Laurie Thomas, Chairman Gary Tippins, Board Member Yolanda Carter, Tax Assessor Clerk Aimee Carlisle,

All guests are recorded hereafter.
Paul Kulwick

2. Invocation

619 The invocation was led by Member Carter.

3. Approval of Agenda

Gary motioned to approve the agenda for March 10.
Member Carter seconded the motion.
The agenda was approved.

4. Approval of Minutes

6:20 Chairman Tippins asked about the Gibson homestead.
Aimee mentioned she had called both the husband and wife and there was no response from either.
Tippins motioned to deny their Homestead and Carter seconded the motion.
Gary motioned to approve the minutes from the February 10th meeting. Carter seconded the motion.

A. Feb 10th Minutes.

5. ACO's

623: Laurie mentioned pages 3,4, and most of 5 are public utilities. The Real property ACOs follow there after on the rest of page 5 and pages 6 through 8. The reasons for changes were discussed.
Tippins motioned to approve the ACOs.
Carter seconded the motion.
motion passed. Homesteads were approved.

A. 2026 MARCH ACOS

6. Homesteads/ VA Exemption

631: Tippins asked if we verified if everything was correct on the Homesteads and if we took the Gibson homestead out. Tax Clerk Carlisle replied with yes. Tippins motioned to approve. Carter seconded the motion.
Homesteads were approved.

A. MARCH HOMESTEADS

7. CUVA's

633: Cuvas were discussed. Tippins motioned to approve. Carter seconded the motion. Conservations were approved.

A. MARCH CUVA APPLICATIONS

8. Motor Vehicle Appeals

There are no motor vehicle appeals.

9. Chief Appraiser Report

No report was given.

10. Financial Report

634: Chief Appraiser Thomas mentioned that the budget is at 17%. Uniforms went over by \$18. GMASS budget was discussed regarding how they were getting paid. It was mentioned we receive monthly bills from them. The communications were mentioned to be office phones.

A. MARCH FINANCIAL REPORT

11. Staff Questions & Answers

635 Discussion on Caveat. Chief Appraiser Thomas is registered. She is trying to register Chairman Tippins for Caveat.

Guest Paul asked about the 62 homestead exemption and when you can apply, and when it takes effect. Guest Paul requested 2-sentence information for the newspaper about how the homesteads work. He also mentioned the Board of Education's discussion on communication for getting information to him. Chairman Tippins and Guest Paul discussed the fire at the south end of the county. Guest Paul asked for a recommendation of who might be able to take him to see the damage from the previous fire on 301. Tippins mentioned C.L. could take him to explore the damage that was done.

12. Executive Session

No need for executive session.

13. Adjourn

Tippins made a motion to adjourn the meeting. Carter seconded the motion. The motion was carried unanimously.

The meeting was adjourned at 6:39 pm.

Gary Tippins, Chairman

Aimee Carlisle, Tax Assessor Clerk



**Charlton County Board of Assessors
Regular Meeting Agenda**

Commissioners Conference Room
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Folkston, GA 31537

Tuesday, March 10, 2026 – 6:00 PM

Chairman: Gary Tippins
Member: Patricia Booker
Member: Yolanda Carter

1. **Call to Order**
2. **Invocation**
3. **Approval of Agenda**
4. **Approval of Minutes**
5. **ACO's**
6. **Homesteads/ VA Exemption**
7. **CUVA's**
8. **Motor Vehicle Appeals**
9. **Chief Appraiser Report**
10. **Financial Report**
11. **Special Guest**
Ronnie Pollock - St. Matthews Baptist Church
12. **Staff Questions & Answers**
13. **Executive Session**
14. **Adjourn**

2026 BOA MEETING

MARCH 10TH ACO'S REPORT

NAME	PARCEL	REASON	PREV. VALUE	NEW VALUE
		UTILITY		
CENTURYLINK COMMUNICATIONS LLC	0777U-017	VALUE ADJUSTED TO REFLECT UNDISPUTED VALUE.	\$ 1,647,413	\$ 436,470
WINDSTREAM NEW EDGE LLC	F777U-063	VALUE ADJUSTED TO DOR'S PROPOSED FMV	\$ 1,550	\$ 3,535
WINDSTREAM KDL, INC ATTN: MIKE DAVIS DUFF & PHELPS LLC	0777U-062	PUBLIC UTILITY	\$ 64,307	\$ 50,284
ZAYO GROUP LLC	F777U-002	DOR PROPOSED ASSESSMENT	\$ 10,345	\$ 10,345
VERIZON ACCESS TRANSMISSION SVC	0077U-001	NEW PUBLIC UTILITY ADDED	\$ -	\$ 265
VERIZON BUSINESS SERVICES	F077U-002	NEW PUBLIC UTILITY ADDED	\$ -	\$ 310,005
AT&T CORPORATION	0777U-001	VALUE ADJUSTED TO DOR'S PROPOSED ASSESSMENT VALUE	\$ 558,483	\$ 223,393
AT&T CORPORATION	F777U-001	VALUE ADJUSTED TO DOR'S PROPOSED ASSESSMENT VALUE	\$ 3,574,304	\$ 2,524,081
AT&T CORPORATION	H777U-001	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 110,822	\$ 78,621
ATLANTA GAS LIGHT CO	F777U-003	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 1,367,741	\$ 1,526,512
ATLANTA GAS LIGHT CO	H777U-003	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 448,818	\$ 501,061
ATLANTA GAS LIGHT CO	0777U-003	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 1,081,386	\$ 1,207,030
CENTURYLINK COMMUNICATIONS LLC	F777U-017	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 21,032	\$ 21,184
CENTURYLINK COMMUNICATIONS LLC	0777U-017	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 1,647,413	\$ 1,659,667

CSX TRANSPORTATION	F777U-009	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 9,637,576	\$ 11,231,143
CSX TRANSPORTATION	H777U-009	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 4,409,417	\$ 5,138,592
CSX TRANSPORTATION	0777U-009	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 44,923,348	\$ 52,353,225
CSX TRANSPORTATION	F777U-009-001	NO CHANGE PUBLIC UTILITY	\$ 60,570	\$ 60,570
CSX TRANSPORTATION	H777U-009-001	NO CHANGE PUBLIC UTILITY	\$ 230	\$ 230
CSX TRANSPORTATION	0777U-009-002	NO CHANGE PUBLIC UTILITY	\$ 3,317	\$ 3,317
DUKENET COMMUNICATIONS LLC	F777U-065	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 3,387	\$ 316
GEORGIA POWER COMPANY	F777U-006	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 3,273,649	\$ 3,931,318
GEORGIA POWER COMPANY	H777U-006	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 1,498,067	\$ 1,496,381
GEORGIA POWER COMPANY	0777U-006	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 14,368,462	\$ 18,423,613
GEORGIA TRANSMISSION CORP	H777U-014-001	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 30,564	\$ 30,923
GEORGIA TRANSMISSION CORP	0777U-014	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 7,433,359	\$ 9,818,952
GEORGIA WINDSTREAM INC	F777U-011	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 804,057	\$ 760,051
GEORGIA WINDSTREAM INC	H777U-011	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 42,216	\$ 39,906
GEORGIA WINDSTREAM INC	0777U-011	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 869,433	\$ 821,847

NORFOLK SOUTHERN RAILWAY COMPANY	0777U-010	VALUE ADJSUTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 6,210,560	\$ 6,647,075
OKEFENOKEE ELECTRIC MEMB COOP	F777U-008	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 215,594	\$ 233,375
OKEFENOKEE ELECTRIC MEMB COOP	0777U-008	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 11,012,242	\$ 11,634,781
SLASH PINE EMC	0777U-007	VALUE ADJSUTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 40,095	\$ 41,535
SOUTHERN NATURAL GAS COMPANY	0777U-058	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 3,710,630	\$ 3,525,780
T CUBED OF NORTH AMERICA INC	0777U-002	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 213,446	\$ 230,156
VERIZON ACCESS TRANSMISSION SVC	F077U-001	NEW PUBLIC UTLITY ADDED	\$ -	\$ 6,119
GEORGIA WINDSTREAM INC	F777U-011	VALUE ADJUSTED TO REFLECT DOR PROPOSED ASSESSMENT VALUE	\$ 804,057	\$ 760,051
		2026 ACO		
MCCALISTER, CHESTER	H007-053-002	CORRECTED SQUARE FOOTAGE. SHELTER TURNED INTO HOME. NO INSULATION.	\$ 158,200	\$ 70,500
LYNCH, MELVIN	0135-021-004	WRONG HOMESTEAD CODE	\$ 201,700	\$ 201,700
GRAHAM, LARRY	0126-004	SHOULD BE VA EXEMPTION	\$ 72,297	\$ 72,297
FINLEY, JOICE	0119-076-002	07 MH ON REAL PROPERTY WENT FROM 16,188 IN 24 TO 59,425 FOR 25 WITH NOTHING CHANGED TO EFFECT VALUE	\$ 90,285	\$ 47,048
KNABB III, EARLE	0008-008-002	SHOULD BE 2024 VALUE FOR 2025 AND 2026	\$ 627,600	\$ 345,300
GALLWAY, AMANDA	0134-048	MH CANCELED TO REAL PROPERTY		
ATWATER, MALCOM	F013-022-001	HOUSE BURNT DOWN IN DEC '24 ACO FOR 2025	\$ 74,800	\$ 5,500
WEHLING, LYLE	F020-018	SHOULD BE ND VA EXEMPTION ACO FOR 2025	\$ 202,300	\$ 202,300

BEASLEY, REX	0097C-030-008	SHOULD BE TAX DISTRICT 1 PER DARLENE @ CITY HALL	\$ 98,400	\$ 98,400
DICKERSON, MICHAEL	F018-017-001	PARCEL DOUBLE BILLED ON PARCEL F018-013-001 ACO FOR 2025	\$ 43,200	\$ -
DICKERSON, MICHAEL	F018-017-001	PARCEL DOUBLE BILLED ON PARCEL F018-013-001 ACO FOR 2024	\$ 43,200	\$ -
JOHNSON, ROLLEN	H012-038	MH IS GONE PERMIT PURCHASED TO REMOVE	\$ 10,745	\$ -
DICKERSON, MICHAEL	F018-017-001	PARCEL DOUBE BILLED ON PARCEL F018-013-001 ACO FOR 2023	\$ 43,200	\$ -
PHILLIPS, DANIEL	0135L-022	REFUND LANDFILL \$130- 2025	\$ 17,800	\$ 17,800
PHILLIPS, DANIEL	0135L-022	REFUND LANDFILL \$130- 2024	\$ 17,800	\$ 17,800
PHILLIPS, DANIEL	0135L-022	REFUND LANDFILL \$105- 2023	\$ 16,200	\$ 16,200
GONZALEZ, ANA GABRIELA	H017-002	ACO DOUBLE BILLED	\$ 92,927	\$ -
CLARK, ERIK	F014-013-006	PREBILL HOMESTEADED	\$ 43,265	\$ -
BLACK, SHAUN	F001-002-004	CANCEL MH TO REAL PROPERTY	\$ 130,685	\$ -
DUGAN, JOSEPH	H008-073-902	MH CANCELED TO REAL PROPERTY	\$ 103,406	\$ -
LEGG, TRENTEN	0135C-024	MH CANCELED TO REAL PROPERTY	\$ 152,125	\$ -
WILDES, CECIL	0129-004	DOES NOT HAVE LANDFILL REFUND \$130	\$ 29,180	\$ 29,180
DAVIS, MACK	H008-022	CORRECTED PREBILL SIZE	\$ 53,700	\$ 45,200
TODD, RICHARD	0135A-006	CORRECTED PREBILL SIZE	\$ 133,343	\$ 75,587
HOWARD, PEARL	SG13-015	NO LANDFILL FOR 2025 REFUND \$130	\$ 5,270	\$ 5,270
HOWARD, PEARL	SG13-015	NO LANDFILL FOR 2024 REFUND \$130	\$ 5,140	\$ 5,140
HOWARD, PEARL	SG13-015	NO LANDFILL FOR 2023 REFUND \$105	\$ 5,140	\$ 5,140
SEJ RENTAL LLC	H014-021-003	NEED BILL FOR DIGEST	\$ -	\$ 29,900
TICE, MARK	0137A-044	HOME NOT COMPLETE UNTIL FEB 2025	\$ 479,400	\$ 17,200
POWELL, MELBA J	SG08-022	MH DOUBLE BILLED ON ACCT #4071	\$ 15,849	\$ -

TUCKER, GERALDINE	0042-029-001	CHANGE NAME ON OWNERSHIP	\$ 61,393	\$ -
PERRY, STANTLEY	0042-029-001	CHANGE NAME ON OWNERSHIP	\$ -	\$ 61,393
SPENCER, ROGER D	0119-043	SHOULD ONLY BE 1 LANDFILL REFUND \$150 FOR 2025	\$ 102,788	\$ 102,788
SPENCER, ROGER D	0119-043	SHOULD ONLY BE 1 LANDFILL REFUND \$150 FOR 2024	\$ 106,388	\$ 106,388
SPENCER, ROGER D	0119-043	SHOULD ONLY BE 1 LANDFILL REFUND \$150 FOR 2023	\$ 91,788	\$ 91,788
FERRELL, DAVID	0045-007-001	PREBILL HOMESTEADED	\$ 87,271	\$ -
DAVIS, JIMMY	0073-002-003	SHOULD BE IN CUVA, EXEMPTION AMOUNT 221,846	\$ 342,700	\$ 342,700
DAVIS, JOSPEH	0073-002-002	SHOULD BE IN CUVA,	\$ 163,800	\$ 163,800
MURRAY, WILLIAM	0135-001	MH 5341 IS HOMESTEADED	\$ 155,434	\$ -
HILLER, TIMMY	0134-009	PREBILL HOMESTEADED	\$ 96,032	\$ -
KNABB III, EARLE	0008-008-002	CORRECTED SQ FT	\$ 627,600	\$ 465,800
HOWELL, SARA	H008-028	MH MAKE AND MODEL CORRECTED	\$ 120,657	\$ 97,769
DESCHAIINE, JOHN	H007-024	MH HOMESTEADED	\$ 110,091	\$ -
DANIELS, ASHLEY	0097-020-005	MH HOMESTEADED	\$ 120,042	\$ -
DANIELS, CALVIN	0097-020-011	MH HOMESTEADED	\$ 97,769	\$ -
WELL, DARRELL	0140-015-001	REFUND ADD. LANDFILL \$75	\$ 270,300	\$ 270,300
KENNEDY, CLARENCE	0097C-057	SHOULD NOT HAVE LANDFILL REFUND \$205	\$ 13,300	\$ 13,300
MURRAY MOBILE HOME PARK	H014-033-001	R1 CHANGED TO STORAGE BUILDING	\$ 77,100	\$ 31,700
MURRAY MOBILE HOME PARK	F014-013-005	CORRECTED ACERAGE 4.6 TO 2.64	\$ 15,323	\$ 13,823
EAST CHARLTON AGRICULTURE LLC	0132-003	CORRECTED SQ FT. 2025	\$ 583,400	\$ 497,400
EAST CHARLTON AGRICULTURE LLC	0132-003	CORRECTED SQ FT 2024	\$ 571,500	\$ 495,000
KOHLER, ROSS	0135N-042	MH IS NOT ON LAND 2025	\$ 64,844	\$ -
KOHLER, ROSS	0135N-042	MH IS NOT ON LAND 2026	\$ 64,844	\$ -
SINGLETON, DENAM	SG11-061	MH IS NOT IN COUNTY	\$ 7,934	\$ -
GAINES, WILLIAM	0071-011	SHOULD NOT HAVE LANDFILL REFUND \$130 ACO 2025	\$ 124,200	\$ 124,200
WILLIAMS, WILBUR	0135C-022	TITLE AND OWNERSHIP CHANGE	\$ 19,298	\$ -
CONNER PROPERTIES	0135C-022	TITLE AND OWNERSHIP CHANGE	\$ -	\$ 19,298

MERSHON, FREDE	0117-002	LAND COMBINED WITH PARCEL 0117-002-003	\$ 25,300	\$ -
GAINES, WILLIAM	0071-011	THE HOUSE IS ON DIFFERENT PARCEL	\$ 124,200	\$ 79,400
WOODARD, TIMMY	F002-001	CAHNGED OWNERSHIP PER TITLE	\$ 106,090	\$ -
SELECT HOME CENTER	F002-001	NEW BILL IN CORRECT OWNERSHIP PER TITLE	\$ -	\$ 106,090
OBERRY, CAREYL	0131-009-002	SHOULD BE IN CUVA. ACRES SHOULD BE 201.19. SHOULD BE N4 HS	\$ 223,800	\$ 223,800
RUNGRUANG, SARAH	0043I-007	MH HOMESTEADED	\$ 51,080	\$ -
DREAM 12 PROPERTIES	F023-049-001	MH HOME ACCT 5380 CERT OF PERM LOCATION	\$ 95,587	\$ -
O'QUINN, TRAVIS	0138-003-001	SHOULD BE 1 LANDFILL REFUND \$205	\$ 89,809	\$ 87,309
DAVIS, RONALD	0073-002-004	SHOULD BE IN CUVA	\$ 154,300	\$ 154,300
LLOYD, REED	0119-030-001	APPEAL FILED, CUVA EXEMP MISSING	\$ 33,800	\$ 33,800
MISSIONARY BAPTIST CHURCH	0082-003-002	SHOULD BE EXEMPT FCA USING LAND	\$ 380,600	\$ 380,600
LITTELL, JOHN	F008-004-003	MH IS HS	\$ 7,346	\$ -
WILLIAMSON, KEYSHAWN	0135N-018	PREBILL HOMESTEADED	\$ 64,844	\$ -
MISSIONARY BAPTIST CHURCH	MULTIPLES	SHOULD BE EXEMPT FCA USING LAND		\$ -
MURRAY, KYLEE	0120A-021	APPEAL FILED ACO FOR 2025	\$ 405,800	\$ 243,900
JONES, RICHARD	0071-019	DOES NOT HAVE LANDFILL REFUND \$130	\$ 235,200	\$ 235,200
CRAWFORD, LEAMON	0080-006	DOUBLE BILLED ON PARCEL 0080-004	\$ 8,800	\$ -
HERBERT, JOSH	0109-003-006	NO LANDFILL ON PROPERTY REFUND \$390	\$ 48,300	\$ 48,300
HERBERT, MITCHELL	0109-003-005	NO LANDFLL ON PROPERTY REFUND \$390	\$ 46,600	\$ 46,600
PADGETT, SHARON	MULTIPLES	100% BILLING		
O'QUINN, GREG	0138-003-002	RES IMP IS A STORAGE BUILDING	\$ 158,900	\$ 31,900
MORGAN, WINDELL	0135L-023-001	MH SHOULD BE IN RICHARD AND CHELSEA STONE NAME	\$ 29,932	\$ -
STONE, RICHARD	0135L-023-001	SHOULD BE IN RICHARD AND CHELSEA STONE NAME	\$ -	\$ 29,932

2026 HOMESTEADS

MAP/ PARCEL	NAME	ADDRESS	REG	62	65	N3	N4	VA
H007-024	JOHN DESCHAINED	578 GRANDE AVE					X	
0007-004-001	BRIAN BROWN SR	373 CANADAY LOOP		X				
H009-007-001	WARREN MCCOY	22 CARTER CIRCL					X	
0120H-009-011	SYLVESTER HARVEY	205 NOAH EVERETT DR					X	
0135N-018	KESHAWN WILLIAMS	653 PALMHURST DR	X					
SG11-083	CURTIS KINLEY	833 WHEELER ST	X					
F025-003-003	MALCOM ATWATERS	35111 OKEFENOKEE DR	X					
F007-035-001	V-TOSHA LAMBERT	242 ALBERT SMITH ST	X					
0135L-110	JESSICA WEINBURG	92 WOOD DUCK LN	X					
0077-011-002	RAIFORD SCARBROUGH	26811 HWY 121					X	
F015-002	JODEE GIBSON	38 MIZELL-GIBSON ST				X		
0121B-034	RICKY MOBLEY	64 ALMA WALKER RD					X	
F023-022-003	WAYNE JACKSON	891 ORANGE ST					X	
0043A-007	SANDRA K MOORE	121 FLICKER LN					X	
0135-004-003	DAVID HARDY	28 HARLOWE LN					X	
0134-009	TIMMY HILLER	372 MILL BRANCH RD		X				
0133A-049	RICHARD HADDON	446 LAKEVIEW DR					X	
0140-015-001	DARREL WELLS	56 BILLY THRIFT RD		X				
0121B-008-004	JAMES KNIGHT	77 MOODY ST					X	
F015-001	LINDA MURRELL	3439 MAIN ST					X	
0099A-042	DONNIE BOYKIN	140 AMBER CIRCLE	X					
F023-048	KISHA SMITH	21 SIXTH ST	X					
0135L-019	ROBERT JOHNS	357 PICKNEY DRIVE		X				
0134-048	AMANDA GALWAY	1033 SPRING LAKE DRIVE	X					
0097-020	KANSAS NETTLES	2388 PAXTON RD					X	
F014-024-002	BRYAN LLOYD	56 ELIZABETH ST	X					
0134C-017	JAMES THOMPSON	165 GALLOWAY DR					X	
0097-033-008	CARL READING	846 ALTMAN RD	X					
0087-002	MARY ANN CARVER	1514 BARKER BLVD					X	
0135L-066	MARTIN DAVIS	1060 SPRING LAKE DR	X					
F008A-039	ROBERT MAHONEY	111 FAIRWAY DR			X			
0045-007-001	TYLER CRIBB	522 CARTER COMMUNITY RD	X					
H008-019	STEVEN KING	230 MAGNOLIA ST		X				
f014-013-006	ERIK CLARK	111 HENRI ST	X					
H014-031-009	MATTHEW BATTEN	12 GUINN LN	X					
0135C-024	TRENTEN LEGG	462 PINEHURST DR	X					
H009-006	HELEN HILTON	64 CARTER DR					X	
F014-024-001	MATTHEW GRIFFIS	46 ELIZABETH ST	X					
F008-004-003	JOHN LITTELL	549 HENRI ST	X					
0135L-015	BEVERLY KING	39 PLANTATION LN				X		

0097C-054-001	SMITH JOHNNY	143 NIXON JONES RD					X	
0135I-091	SHERRY WRIGHT	1948 SPRING LAKE DR					X	
0140-010	CARL GIBSON	4756 RIVER RD				X		
F012-052	DEBORAH YOUNG	159 BOYD ST		X				
0135K-041	JAMES HENGERER	477 DALLAS CIRCLE	X					
0135L-024-002	COBB, MARY	441 MIMOSA AVE					X	
0097C-039-001	STEVEN SMITH	2795 GIBSON POST RD						X
H009-027-001	EDWARDS, RHEA	129 CARTER DR		X				
0134C-010	SHELLY DANIELS	235 WINDWARD WAY					X	
0108-009-001	EUGENE PORCORO	326 EIGHTH ST					X	
0107-010-001	DIANE HUGHLON	60 DAWDIE CREWS RD					X	
0107-010-005	WILLARD CAMPBELL	100 DAWDIE CREWS RD					X	

2026 CUVA/FLPA APPLICATIONS

MAP/PARCEL	NAME	ACREAGE	NEW	RENEWAL	CONTINUATION
0087-002	ESTELLE CARVER	25.73		X	
0072-004	CHRIS GOWEN	92.31		X	
0099-039	MCMILLAN, WILLIAM	18.15	X		
0131-009-002	OBERRY, CAREY	199.19	X		
0097-030-004	HILTON, JAMES	10.25		X	
0073-002-004	DAVIS, KAY	109.82		X	
0017-012-001	DAVIS, KAY	524.8		X	

Range of Accounts: 100-15500-00-0000 to 100-15500-53-1701

Include Cap Accounts: Yes As of: 03/10/26
Skip Zero Activity: Yes

NOTE: This report includes ONLY activity originally Budgeted/charged to Budget Year 6.
Prior Year Budgeted/Encumbered/Payable amounts rolled to Budget Year 6 have been EXCLUDED.

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Payable	Balance YTD	%Used
100-15500-00-0000	TAX ASSESSOR	95,000.00	0.00	0.00	15,053.53	0.00	79,946.47	16
100-15500-51-1100	SALARIES-APPRAISERS	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0
100-15500-51-1113	SALARY - BOARD OF ASSESSORS	500.00	0.00	0.00	104.63	0.00	395.37	21
100-15500-51-1300	OVERTIME	7,688.00	0.00	0.00	1,080.16	0.00	6,607.84	14
100-15500-51-2200	FICA (SS/MED) EMPLOYER PORTION	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0
100-15500-52-1100	OFFICIAL/ADMINISTRATIVE (CUWA/FLPA)	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0
100-15500-52-1201	ATTORNEY FEES	2,000.00	0.00	0.00	0.00	0.00	937.50	53
100-15500-52-1301	COMPUTER EXPENSES	21,352.00	0.00	0.00	21,352.00	0.00	0.00	100
100-15500-52-2201	OPS/MAINT PUBLIC WEBSITE	2,600.00	0.00	68.86	369.97	0.00	2,161.17	17
100-15500-52-3200	COMMUNICATIONS	250.00	0.00	0.00	69.90	0.00	180.10	28
100-15500-52-3201	POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	0
100-15500-52-3300	ADVERTISING	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0
100-15500-52-3401	COPY MACHINE & SUPPLIES	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0
100-15500-52-3500	TRAVEL & TRAINING	4,000.00	0.00	0.00	64.90	0.00	3,935.10	2
100-15500-52-3600	DUES & FEES	135,000.00	0.00	0.00	7,833.33	0.00	127,166.67	6
100-15500-52-3850	CONTRACT SERVICES	1,200.00	0.00	0.00	747.41	694.92	452.59	62
100-15500-53-1101	OFFICE SUPPLIES	250.00	0.00	0.00	31.35	31.35	218.65	13
100-15500-53-1270	ENERGY-GASOLINE,DIESEL	500.00	0.00	0.00	518.04	0.00	18.04	104
100-15500-53-1701	UNIFORMS	290,340.00	0.00	68.86	48,287.72	726.27	241,983.42	17
Control: 15500	Total	290,340.00	0.00	68.86	48,287.72	726.27	241,983.42	17
Fund: 100	GENERAL FUND Budgeted Total	290,340.00	0.00	68.86	48,287.72	726.27	241,983.42	17
Fund: 100	GENERAL FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 100	GENERAL FUND Total	290,340.00	0.00	68.86	48,287.72	726.27	241,983.42	17
Final Budgeted		290,340.00	0.00	68.86	48,287.72	726.27	241,983.42	17
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
Final Total		290,340.00	0.00	68.86	48,287.72	726.27	241,983.42	17