

## Board of Commissioners

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770.822.7000 • www.gwinnettcountry.com

Charlotte J. Nash, Chairman  
Jace W. Brooks, District 1  
Lynette Howard, District 2  
Tommy Hunter, District 3  
John Heard, District 4



## Work Session Agenda Tuesday, March 3, 2015 - 10:00 AM

### I. Call To Order

### II. Approval of Agenda

### III. New Business

#### I. Commissioners

**2015-0298 Approval** to accept Zachary T. Mills as the Board of Health appointment to the Gwinnett Animal Advisory Council. Term Expires December 31, 2016.

#### 2. Multiple Departments

**2015-0213 Approval** to renew BL026-12, video surveillance repair and installation services on an annual contract (April 18, 2015 through April 17, 2016), Department of Community Services and Department of Support Services, with GC&E Systems Group, Inc., base bid \$145,000.00. (Staff Recommendation: Approval)

#### 3. Community Services/Phil Hoskins

**2015-0231 Approval** to renew BL020-12, poured in place concrete and associated miscellaneous site work on an annual contract (April 18, 2015 through April 17, 2016), with DAF Concrete, Inc., base bid \$360,000.00. (Staff Recommendation: Approval)

#### 4. Financial Services/Maria Woods

**2015-0218 Approval** to renew RP001-13, motor vehicle appeal program and the corresponding assessment administration on an annual contract (March 05, 2015 through March 04, 2016), with LMC, Inc., base amount \$22,000.00. (Staff Recommendation: Approval)

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**Work Session Agenda**  
**Tuesday, March 3, 2015 - 10:00 AM**  
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**III. New Business**

**4. Financial Services/Maria Woods**

**2015-0257 Approval** of tax digest corrections, including changes to the digest, in-additions, deletions and errors discovered during the billing and collection process of the Tax Assessors and Tax Commissioner's Office. Adjustments amount to an increase of assessed value in the amount of \$1,111,640.00, a decrease in assessed value of \$1,707,100.00 for a net decrease of \$595,460.00 for tax years 2009 thru 2014. (Staff Recommendation: Approval)

**2015-0268 Approval** of the January 31, 2015 Monthly Financial Status Report and ratification of all budget amendments. (Staff Recommendation: Approval)

**2015-0258 Approval/authorization** for the Chairman to sign and execute resolutions, signature cards and deposit authorization agreements for banking relationships, brokers, and the State of Georgia Office of Treasury and Financial Services. Documents subject to the approval of the Law Department. (Staff Recommendation: Approval)

**5. Police Services/Butch Ayers**

**2015-0166 Approval** to accept donations of \$2,540.00 made to Gwinnett Animal Welfare and Enforcement Shelter from October to December 2014 and accept and utilize donation of 300 bags of premium dog food from Ingles Supermarkets during the month of March 2015.

**6. Sheriff/R. L. Conway**

**2015-0216 Approval/authorization** for the Sheriff to enter into a Memorandum of Understanding with the United Way of Metropolitan Atlanta and the Regional Commission on Homelessness to provide homeless individuals released from the Gwinnett County Jail with shelter, substance abuse treatment, job skills training, crime prevention education, and case management assistance as an overall collaborative effort to reduce recidivism. Funding donation to the United Way of Metropolitan Atlanta in the amount of \$100,000.00 for FY 2015, and contingent upon available resources, to provide funding in the amount of \$100,000.00 for FY 2016 and 2017 for a total of \$300,000.00. Subject to approval by Law Department.

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**III. New Business**

**7. Tax Commissioner/Richard Steele**

**2015-0229 Approval/authorization** For the Chairman to execute an Agreement for Ad Valorem Tax Billing and Collection, and Sanitation and Streetlight Special Assessment Fee Billing and Collection between Gwinnett County, the Gwinnett County Tax Commissioner and the City of Peachtree Corners. Subject to review and approval by the Law Department.

**8. Transportation/Alan Chapman**

**2015-0254 Award BL016-15**, Braselton Highway/S.R. 124 (at Hog Mountain Road) road safety & alignment improvement project, to low bidder, CMES, Inc., amount not to exceed \$634,260.40. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded by the 2009 SPLOST Program. District 3/Hunter (Staff Recommendation: Award)

**2015-0209 Approval** to renew RP041-10, provide aviation demand professional services on an annual contract (March 08, 2015 through March 07, 2016), with LPA Group, Inc., base amount \$200,000.00 (negotiated cost savings of approximately \$10,000.00). (Staff Recommendation: Approval)

**2015-0221 Approval** to renew BL027-13, provide, install, mark, repair & remove speed humps on an annual contract (April 22, 2015 through April 21, 2016), with A & S Paving, Inc., base bid \$115,000.00. This contract is funded approximately 87% by the Speed Hump Program and 13% by the 2009 SPLOST Program. (Staff Recommendation: Approval)

**9. Water Resources/Ron Seibenhener**

**2015-0203 Award BL001-15**, Gates Mill water main replacement project-phase II, to low bidder, The Dickerson Group, Inc., amount not to exceed \$1,391,845.00. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. District 3/Hunter (Staff Recommendation: Award)

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**III. New Business**

**9. Water Resources/Ron Seibenhener**

**2015-0205 Award BL120-14**, Chandler Woods force main replacement project and 48-inch prestressed concrete cylinder pipe (PCCP) replacement (New Hope Road to Barrett Bluff Drive), to low bidder, John D. Stephens, Inc., amount not to exceed \$3,629,111.50. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. District 3/Hunter (Staff Recommendation: Award)

**2015-0220 Award BL012-15**, provision of calcium nitrate, related equipment and maintenance on an annual contract (March 03, 2015 through March 02, 2016), to low bidder, Evoqua Water Technologies, LLC, base bid \$881,890.40. (Staff Recommendation: Award)

**2015-0204 Approval** to renew BL012-13, purchase of water meters on an annual contract (April 03, 2015 through April 02, 2016), with Badger Meter, Inc.; Mueller Systems, LLC; and Neptune Technology Group, Inc., base bid \$1,100,000.00. (Staff Recommendation: Approval)

**2015-0214 Approval** to renew BL004-14, purchase of fire hydrants and fire hydrant repair parts on an annual contract (March 21, 2015 through March 20, 2016), with Consolidated Pipe and Supply Co., Inc.; Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks; Hydraflo, Inc.; Kendall Supply, Inc.; and Vellano Corporation, base bid \$140,000.00 (negotiated cost savings of approximately \$4,125.00). (Staff Recommendation: Approval)

**2015-0206 Approval/authorization** for the Chairman to execute the renewal of the WaterFirst Community Program Memorandum of Agreement between the Georgia Department of Community Affairs and Gwinnett County, subject to approval by the Law Department. (Staff Recommendation: Approval)

**2015-0219 Ratification** of the emergency repair of Buford Highway to E.R. Snell Contractor, Inc., in the amount of \$108,814.44. District 1/Brooks (Staff Recommendation: Approval)

**Work Session Agenda**  
**Tuesday, March 3, 2015 - 10:00 AM**  
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**IV. Old Business**

**I. Commissioners**

**2014-1325 Approval** to fill the unexpired term of Judy Waters to the Development Authority of Gwinnett County. Term Expires June 13, 2018. District 4/Heard (Tabled on 02/17/2015)

**2015-0225 Approval** of appointment to the Zoning Board of Appeals. Term Expires February 28, 2016. - Incumbent Tim Thornberry. District 1/Brooks (Tabled on 02/17/2015)

**V. Adjournment**



# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20150298					
Department:	Commissioners		Date Submitted:	02/27/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: <span style="float: right;">Locked by Purchasing <input type="checkbox"/> No</span>					
to accept Zachary T. Mills as the Board of Health appointment to the Gwinnett Animal Advisory Council. Term Expires December 31, 2016.					
Attachments	Biography & Resume				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>
Action	New Item <input style="width: 80%;" type="text"/>
Tabled	<input style="width: 80%;" type="text"/>
Motion	<input style="width: 60%;" type="text"/>
2nd by	<input style="width: 80%;" type="text"/>
Vote	

## **Zachary T. Mills, Biography**

Zack Mills of Duluth, Ga., is an experienced veterinarian and corporate executive with documented results in practice and industry. Raised in Greenville, S.C., Zack graduated from Clemson University with a degree in animal science/agricultural economics. He earned his degree in veterinary medicine from the University of Georgia, College of Veterinary Medicine. He is a licensed veterinarian in Georgia and South Carolina.

With an entrepreneurial spirit, Zack worked his way through vet school by purchasing an ice cream truck and selling ice cream through the Athens, Ga., community on evenings and weekends. One year after earning his DVM, Zack purchased the practice at which he worked which at that point grossed \$225K and supported 1.5-2 FT. Over the next 10 years, Zack grew the practice and added a satellite clinic, grossing \$1M with 3+ FT. Zack credits his early success in practice to understanding customer needs and the importance of properly managing people.

While in practice, Zack took the opportunity to conduct clinical trials for Rhone Merieux which ultimately led to his interest to enter industry. After working briefly for Hills, he joined the Rhone Merieux team in 1994 with the launch of the company's field sales force. There, Zack was responsible for pharmacovigilance, training sales representatives, technical support and serving as the veterinarian for the company's research farm.

Within two years as the company merged and created Merial, Zack was promoted into a global marketing and technical support position for biologicals responsible for North and South America. He accepted another marketing role in the company's New Jersey headquarters responsible for therapeutic pharmaceuticals and biologicals.

Recognizing the value of his technical knowledge and professional network within the veterinary community, Merial assigned Zack the responsibility of developing a technical veterinary affairs team in 2001. In that capacity, he hired and managed field service veterinarians responsible for pharmacovigilance, literature quality assurance and compliance, and key opinion leader relationships. The team included 30 field veterinarians, 4 pharmacovigilance phone veterinarians, 20 technicians and 2 compliance officers.

After establishing the veterinary affairs team, Zack was chosen to head up the U.S. field sales team. He quickly grew the sales force from 175 to 245 sales representatives. Recognizing the need for closer management of the sales force due to the technical nature of the product portfolio, he increased the field management team from 13 to 30, thus reducing the ratio of reps to district managers from 12 to 9. In his role as executive director of the sales force, he is responsible for a sales budget that exceeds \$1B. During the tenure of which Zack has held this position, he has consistently achieved top line budget while maintaining the expense budget allowing Merial to meet or exceed bottom line results every year.

Equally as important, Zack has an established reputation as an industry influencer in preventive health for animals. He provided input for key projects such as developing vaccine guidelines for the American Animal Hospital Association and working with VCA and other corporate practices to develop preventative paratiticide programs.

In his corporate role, Zack has observed hundreds of practices throughout the U.S. and abroad. His return to practice stems from a desire to apply the management skills and knowledge gained while in industry to build a successful, profitable practice that meets the needs of the pet and the pet owner.

Zack and his wife, Susan, who will join him in the business, are the parents of four adult children.



## Zachary T. Mills, D.V.M.

### 2012 to present **Owner, Veterinarian – Tiger Tails Animal Hospital, Duluth, GA**

- Opened Tiger Tails Animal Hospital in November 2012, a 6,200 SF hospital, boarding and day care center. Positioned to be unique in terms of the customer and pet experience, the hospital caters to pet owners in an upper middle class suburb of Atlanta. Our focus is preventive care which includes 12 months of flea, tick and heartworm prevention for every pet. Within the first six months, grossed over \$300,000 and cared for over 1,000 patients. Previous to working in the corporate world, owned and operated two clinics in Charleston, South Carolina, with an annual operating income in excess of \$1M.

### **CORPORATE SUMMARY**

Versatile leader who consistently creates and motivates successful teams to achieve maximum performance. Attuned to the dynamics of different stakeholders; able to gain support and affect required change. Background encompasses over 25 years of documented success as a veterinarian and corporate executive possessing demonstrated expertise in the animal health industry:

- Consistently achieving both top- and bottom-line sales targets
- Leading the development and transformation of one of the industry's leading sales force organizations
- Built and led a benchmark, 40-member Veterinary Medical Affairs Team
- Developed and implemented regional and global marketing strategies

### **CORPORATE EXPERIENCE**

#### **2006- 2012**

#### **Executive Director of Pet Sales USA - Merial Limited, Duluth, GA**

- Member of U.S. Senior Leadership Team responsible for leading 330-member Pet Sales Organization reporting to President of U.S. Operations
  - Repeatedly achieved or exceeded top- and bottom-line financial objectives contributing over \$2.5 Billion to Merial's bottom line since inception
- Launched an aggressive Sales Effectiveness Program that increased Merial's Share of Voice in Clinic (SOVIC) and delivered over \$70M in top line revenue
  - Increased face to face time in clinic by over 35%
  - Improved call quality through improved business planning and coaching
  - Developed an Inside Sales Team to cover lower potential accounts and provide bench strength for Field Sales
- Negotiated with and managed Merial's relationship with three major and multiple minor sales agency/distributor partners which account for \$700M in annual sales
  - Expanded Merial's SOVIC by negotiating the shift from a limited-exclusive sales agency agreement to a broader non-exclusive agreement
  - Developed Standard Operating Procedures and Key Performance Indexes to maximize return on investment
- Negotiated with and managed relationship with two major and multiple minor National Veterinary Hospital Organizations representing over 1,500 clinics and \$50M in sales
- In 2010, added responsibility of directing Merial's 34-member Companion Animal Veterinary Services Team, assuring alignment with needs of Pet Sales Team and customers

**2003-2006**

**Executive Director Veterinary Medical Affairs USA - Merial Limited, Duluth, GA**

Member of Merial's North American Companion Animal Group Enterprise (CAGE) Leadership team reporting to President of CAGE North America

- Re-organized the in-house technical service group and field service group into one team to support the needs of marketing and sales functions
- Managed 44 veterinarians, 15 full-time technicians and 20 consumer consultants
- Increased Pet Field Services Veterinarians by 80% to meet increasing demands
- Directed communication issue resolution, association and trade relations, publications, conferences, technical training, complaint resolution, regulatory documentation compliance and clinical trials
- In January 2005, added responsibility of directing Production Animal and Equine Field Veterinarians as Merial reorganized from an enterprise structure to a single U.S. commercial operation

**1999-2003**

**Director of Marketing Biological and Therapeutic Pharmaceuticals, CAGE North America**

**Merial Limited, Iselin, NJ and Duluth, GA**

- Responsible for the P&L of \$80M companion animal biological and therapeutic products business
  - Led team of two product managers and two assistant product managers in the development and execution of marketing strategy and pricing and promotional programs
  - Served as enterprise liaison for all biologic and therapeutic core development teams
  - Developed sales training program for biologicals
  - Led crisis management team for two major product recalls

**1998-1999**

**Associate Director Global Marketing/Technical Services, Biological Division Merial Limited, Athens, GA**

- Led the long-term strategic planning team for biologicals
- Launched PUREVAX<sup>®</sup> Feline Rabies
- Established marketing plan for secondary markets in North and South America
- Served as liaison to manufacturing and R&D providing marketing and technical support for product development teams

**1997-1998**

**Director Veterinary Services - Rhone Merieux, Inc., Athens, GA**

- Responsible for technical support of U.S. FRONTLINE<sup>®</sup> launch
  - Established phone support system to handle technical inquiries and the FRONTLINE Consumer Line
  - Established FRONTLINE Speakers Bureau of over 70 consulting veterinarians
- Supervised six veterinarians and eight technical assistants responsible for customer technical support of Rhone Merieux products
- Served as key member of management team merging Rhone Merieux and Merck Ag Vet Veterinary Services and Marketing teams

**1995-1997**

**Product Manager - Rhone Merieux, Inc., Athens, GA**

- Responsible for marketing management of three product lines totaling \$23M in sales:
  - Feline vaccines
  - Imrab<sup>®</sup> —rabies vaccine
  - Canine vaccines
- Led dynamic launch for RECOMBITEK<sup>®</sup> Lyme vaccine which achieved 30% market share and \$7M in sales in year one
- Developed launch and promotional plan for RECOMBITEK<sup>®</sup> Canine Combination vaccines

- 1994-1995**      **Senior Staff Veterinarian - Veterinary Services, Rhone Merieux, Inc., Athens, GA**
- Responsible for phone technical support and sales training
  - Support veterinarian for R&D facilities
- 1993-1994**      **Account Manager - Hills Pet Nutrition, Topeka, KS**
- Sales responsibility for South Carolina and Georgia
- 1985-1993**      **Owner and Manager**  
**Dorchester Veterinary Clinic, North Charleston, SC**  
**Oakbrook Veterinary Clinics, Summerville, SC**  
**Dorchester Animal Care Center, North Charleston, SC**
- Maintained position of sole owner or managing partner for the above clinics while revenues increased from \$220,000 to over \$1M annually
  - Clinical Investigator - Rhone Merieux, Inc., Athens, GA
    - Conducted four clinical trials for RM340-Immiticide<sup>®</sup>, a heartworm treatment approved in 1995
    - Conducted 400-dog field trial for VetRED<sup>®</sup>, a diagnostic heartworm test

## **EDUCATION**

### **Doctorate in Veterinary Medicine - 1984**

University of Georgia

### **Bachelor of Science in Animal Science - 1980**

Clemson University

## **BOARD MEMBERSHIPS AND AFFILIATIONS**

Leadership Gwinnett Class of 2012-2013  
Sales Executive Council  
Sales Leadership Forum  
Gwinnett Technical College Foundation Board  
American Veterinary Medical Association  
Georgia Veterinary Medical Association

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20150213	20140228			
Department:	Financial Services	Date Submitted:	02/03/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:
Submitted By:	Purchasing-Terri Shirley-SEM		Multiple Depts?	Yes
Budget Type:	Both		Special Routing:	
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew BL026-12, video surveillance repair and installation services on an annual contract (April 18, 2015 through April 17, 2016), Department of Community Services and Department of Support Services, with GC&E Systems Group, Inc., base bid \$145,000.00.				
Attachments	Summary sheet, justification letters			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	mbwoods (2/9/2015)			
Attorney	tacox (2/17/2015)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

## Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*	\$ 145,000	bjalexzulia (2/13/2015)
Finance Comments	The current balance in each fund is checked as items are purchased or services are provided. The requested allocation in an estimate based on the recommended base bid. For FY 2015, \$133,500 is allocated and for FY 2016, \$11,500 is subject to budget approval.			FinDir's Initials mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

**SUMMARY – BL026-12**  
**Video Surveillance Repair and Installation Services on an Annual Contract**

<b>PURPOSE:</b>	Provide repair and installation to existing County video surveillance systems on an as needed basis.
<b>LOCATION:</b>	Various locations throughout Gwinnett County
<b>AMOUNT TO BE SPENT:</b>	\$145,000.00
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$193,500.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$53,269.81 (10 months usage)*
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	0%
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	This is renewal option three (3) of four (4).
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	Market analysis reveals that wages and salaries rose 2.1% in Georgia for electrical workers according to the Bureau of Labor Statistics.
<b>PROPOSED CONTRACT TERM:</b>	April 18, 2015 through April 17, 2016

COMMENTS: \*Capital projects were put on hold as Information Technology is working on upgrading the Cisco hardware that supports wireless which may increase the wireless speed and increase coverage. This will allow extending wireless access to a wider area at the park locations to support distributed video surveillance as well as connectivity to the maintenance buildings.

This is an on demand contract; therefore actual usage and the anticipated annual expenditure for this contract may increase/decrease during the contract term. This will be determined by additions to existing systems, older equipment failure, and inclement weather damage.

**MEMORANDUM**

TO: Steve Murray  
Purchasing Division, DOFS

THROUGH: Phil Hoskins  
Deputy County Administrator

FROM: Erica Potts-Cameron  
Department of Community Services

SUBJECT: Recommendation to renew BL026-12  
Video Surveillance Repair & Installation on an Annual Contract

DATE: January 23, 2015

**REQUESTED ACTION**

The Department of Community Services recommends renewal of the above referenced contract with GC&E Systems Group, Inc. in the amount of \$106,500.00.

**DESCRIPTION**

Repair & installation of video surveillance equipment at various parks.

**FINANCIAL**

1. Estimated amount to be spent: \$106,500.00
2. Amount spent previous contract period: \$37,000.00 to end of contract
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Melissa Bramlett/Myra Taylor Contact phone: 770-822-8854/8836
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	318	216000		Capital	M-0661-07-3-03	\$100,000.00	94%
2015	105	116015	24140007	50404225		\$6,500.00	6%
					TOTAL	\$106,500.00	100%

Transfer Required: Yes      No X

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount



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**MEMORANDUM**

TO: Steve Murray, Purchasing Associate III, Purchasing Division, DoFS

THROUGH: Angelia Parham, P.E., Director, DoSS  
 Michael Plonowski, Director, Facilities Management Division, DoSS

FROM: Dennis Baxter, P.E., Manager, Facilities Management Division, DoSS

SUBJECT: Recommendation to Renew BL026-12: Video Surveillance Repair and Installation Services on an Annual Contract

DATE: November 24, 2014

**REQUESTED ACTION**

The Department of Support Services recommends renewal of the above referenced contract with GC&E Systems Group, Inc. This is a multi-departmental service agreement, and Support Services' portion of this agreement is estimated to be \$38,500.00. This is the third of four renewals.

**DESCRIPTION**

This contract is for the installation and repair of the County's video surveillance systems.

**FINANCIAL**

1. Estimated amount to be spent: \$38,500.00
2. Amount spent previous contract period: \$16,269.81 (4/18/2014 – 1/29/2015)
3. Do total obligations agree with "Action Requested"? Yes  No
4. Budgeted: Yes  No
5. Contact Name: Richard Turner Contact Phone: 770-822-7048
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	665		16600005	50404230		\$23,200.00	60%
2015	001		25170002	50404230		\$2,600.00	7%
2015	610		16040003	50404230		\$1,200.00	3%
2016	665		16600005	50404230		\$9,800.00	25%
2016	001		25170002	50404230		\$1,400.00	4%
2016	610		16040003	50404230		\$300.00	1%
Total						\$38,500.00	100%

Transfer Required: Yes  No

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20150231	20120289			
Department:	Community Services	Date Submitted:	02/06/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:
Submitted By:	Purchasing - Dana Garland - SM	Multiple Depts?	No	
Budget Type:	Both	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew BL020-12, poured in place concrete and associated miscellaneous site work on an annual contract (April 18, 2015 through April 17, 2016), with DAF Concrete, Inc., base bid \$360,000.00.				
Attachments	Summary sheet, justification letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	pphoskins (2/10/2015)			
Attorney	dsmorelli (2/23/2015)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Yes	Various	*	\$360,000	bjalexzulia (2/17/2015)
Finance Comments	* The balance in each fund is checked as services are provided. The requested allocation is an estimate based on the recommended base bid.				FinDir's Initials mbwoods (2/17/2015)

## County Clerk Use Only

			PH was Held?	<input type="checkbox"/>
Working Session			Vote	
Action	New Item			
Tabled				
Motion				
2nd by				



## SUMMARY – BL020-12

### Poured In Place Concrete & Associated Miscellaneous Site Work on an Annual Contract

<b>PURPOSE:</b>	Services include but are not limited to: pouring concrete structures, curbs and gutters, catch basins, spillways, sidewalks, handicap ramps, retaining walls, stairs with handrails, minor grading, sod installation, stabilization, demolition of existing improvements and clean-up.
<b>LOCATION:</b>	Various park locations
<b>AMOUNT TO BE SPENT:</b>	\$360,000.00
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$260,000.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$320,000.00
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	0%
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	This is renewal option three (3) of four (4).
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	Analysis reveals that the contract pricing is comparable to current market conditions.
<b>PROPOSED CONTRACT TERM:</b>	April 18, 2015 through April 17, 2016

COMMENTS:

**MEMORANDUM**

TO: Shelley McWhorter  
Purchasing Division, DOFS

THROUGH: Phil Hoskins, Director  
Deputy County Administrator

FROM: Erica Potts-Cameron, Business Manager  
Department of Community Services

SUBJECT: Recommendation to renew BL020-12  
Poured-In-Place Concrete & Associated Miscellaneous Site Work on an Annual Contract

DATE: January 22, 2015

**REQUESTED ACTION**

The Department of Community Services recommends renewal of the above referenced contract with DAF Concrete, Inc. in the base amount of \$360,000.00.

**DESCRIPTION**

Services include restoration of concrete structures following electrical and plumbing repairs, pouring concrete structures including sidewalks, handicap ramps, retaining walls, stairs with railings, minor grading, sod installation, stabilization, demolition of existing improvements and clean up.

**FINANCIAL**

1. Estimated amount to be spent: \$360,000.00
2. Amount spent previous contract period: \$320,000.00 projected 12 month amount
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Melissa Bramlett/Myra Taylor Contact phone: 8854/8836
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	105	116015	24140001	50404217		\$9,000.00	2.5%
2015	302	216000		Capital	M-0769-20-5-05	\$10,000.00	2.77%
2015	318	216000		Capital	M-0661-58-5-05	\$191,000.00	53.06%
2015	319	216000		Capital	M-0823-01-1-02	\$145,000.00	40.28%
2015	319	216000		Capital	M-0811-01-1-02	\$5,000.00	1.39%
Total						\$360,000.00	100%

Transfer Required: Yes      No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20150218	20130185			
Department:	Financial Services	Date Submitted:	02/03/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:
Submitted By:	Purchasing - Dana Garland - HC		Multiple Depts?	No
Budget Type:	Operating		Special Routing:	
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew RP001-13, motor vehicle appeal program and the corresponding assessment administration on an annual contract (March 05, 2015 through March 04, 2016), with LMC, Inc., base amount \$22,000.00.				
Attachments	Summary sheet, justification letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	mbwoods (2/9/2015)			
Attorney	tacox (2/17/2015)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		General	*	\$22,000	bjalexzulia (2/12/2015)
Finance Comments	* The current balance in Professional Services is checked as services are provided. The requested allocation is an estimate based on the recommended base bid.				FinDir's Initials mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

## SUMMARY – RP001-13

Motor Vehicle Appeal Program and the Corresponding Assessment Administration on an Annual Contract

<b>PURPOSE:</b>	Service provider responds to all phone calls and correspondence regarding the appeal process, provides the recommended values for all motor vehicles under appeal to the Chief Appraiser/Board of Tax Assessors and provides finalized data and management reporting as required.
<b>LOCATION:</b>	Department of Financial Services – Tax Assessor
<b>AMOUNT TO BE SPENT:</b>	\$22,000.00*
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$20,000.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$21,394.00 (11 months usage)
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	0%
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	This is renewal option two (2) of four (4).
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	This proposal was awarded to the highest scoring firm based on the following criteria: qualifications and experience, references, understanding of work to be performed, approach to project and cost. Therefore, an analysis on cost alone can't be obtained.
<b>PROPOSED CONTRACT TERM:</b>	March 05, 2015 through March 04, 2016

COMMENTS: \*Although this renewal is less than \$100,000.00, BOC approval is required since the BOC approved the original contract.

**MEMORANDUM**

TO: Holly Cafferata, CPPB  
Purchasing Division

FROM: Steve Pruitt, Division Director & Chief Appraiser  
Tax Assessor

SUBJECT: Recommendation for Renewal of RP001-13, Motor Vehicle Appeal Program & the Corresponding Assessment Administration on an Annual Contract

DATE: February 03, 2015

The Department of Financial Services - Tax Assessor recommends renewal of the above referenced contract with LMC, Inc.

Amount spent previous contract \$21,394.00 for 11 months of current contract

Estimated amount to be spent for current contract \$22,000.00

1. Total obligations requested: \$22,000.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Steve Pruitt Contact phone: 822-7212
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2015	001	104008	13090008	50401201		\$22,000.00

6. Transfer required: Yes No X If yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150257			
Department:	Financial Services	Date Submitted:	02/10/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Steve Pruitt	Public Hearing:	
Budget Type:	Neither	Multiple Depts?	
Agenda Type	Approval	Special Routing:	
Agenda Type	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
<p>of tax digest corrections, including changes to the digest, in-additions, deletions and errors discovered during the billing and collection process of the Tax Assessors and Tax Commissioner's Office. Adjustments amount to an increase of assessed value in the amount of \$1,111,640.00, a decrease in assessed value of \$1,707,100.00 for a net decrease of \$595,460.00 for tax years 2009 thru 2014.</p>			
Attachments	Tax Digest Correction List		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	mbwoods (2/13/2015)		
Attorney	mvstephens (2/23/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		All Tax Related Funds			mbwoods (2/18/2015)
Finance Comments	*The expected changes to revenues from this item are included in the current revenues estimates for property taxes. No change to current budget is necessary.				FinDir's Initials
					mbwoods (2/18/2015)

## County Clerk Use Only

		PH was Held?	<input type="checkbox"/>
Working Session	<input type="text"/>	Vote	
Action	New Item		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

Date Turned In: \_\_\_\_\_

GWINNETT COUNTY TAX DIGEST CORRECTIONS  
REAL AND PERSONAL PROPERTY

Work Session Date: 3/3/15

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$0	\$0	\$0	2009	Per Corrections Report
	Real Property	\$0	\$0	\$0		
	<b>TOTALS</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		

Number of PIN's Corrected 0 Personal Property  
Corrected 0 Real Property

Per Corrections Report	Personal Property	\$58,240	\$0	(\$58,240)	2010	Per Corrections Report
	Real Property	\$112,240	\$102,560	(\$9,680)		
	<b>TOTALS</b>	<b>\$170,480</b>	<b>\$102,560</b>	<b>(\$67,920)</b>		

Number of PIN's Corrected 4 Personal Property  
Corrected 2 Real Property

Per Corrections Report	Personal Property	\$101,490	\$0	(\$101,490)	2011	Per Corrections Report
	Real Property	\$200,040	\$575,000	\$374,960		
	<b>TOTALS</b>	<b>\$301,530</b>	<b>\$575,000</b>	<b>\$273,470</b>		

Number of PIN'S Corrected 7 Personal Property  
Corrected 4 Real Property

Per Corrections Report	Personal Property	\$292,890	\$24,440	(\$268,450)	2012	Per Corrections Report
	Real Property	\$177,350	\$552,320	\$374,970		
	<b>TOTALS</b>	<b>\$470,240</b>	<b>\$576,760</b>	<b>\$106,520</b>		

Number of PIN'S Corrected 21 Personal Property  
Corrected 4 Real Property

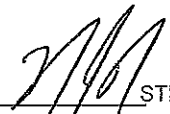
Per Corrections Report	Personal Property	\$386,770	\$11,960	(\$374,810)	2013	Per Corrections Report
	Real Property	\$248,550	\$438,440	\$189,890		
	<b>TOTALS</b>	<b>\$635,320</b>	<b>\$450,400</b>	<b>(\$184,920)</b>		

Number of PIN'S Corrected 23 Personal Property  
Corrected 6 Real Property

DATE \_\_\_\_\_

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS

STEVE PRUITT, CHIEF APPRAISER




Date Turned In: \_\_\_\_\_

GWINNETT COUNTY TAX DIGEST CORRECTIONS  
REAL AND PERSONAL PROPERTY

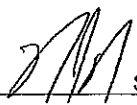
Work Session Date: \_\_\_\_\_

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$1,148,480	\$254,060	(\$894,430)	2014	Per Corrections Report
	Real Property	\$698,620	\$870,440	\$171,820		
TOTALS		\$1,847,110	\$1,124,500	(\$722,610)		

Number of PIN'S Corrected 70 Personal Property  
Corrected 8 Real Property

DATE \_\_\_\_\_

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS



STEVE PRUITT, CHIEF APPRAISER







# Municipality Corrections Report

1/13/2015 8:58 AM

Page 2 of 3

			Prior	Current	Difference
<b>PIN</b> R7133 080	<b>AIN</b> 1355737				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/21/2014 8:28 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	37,200.00	37,200.00	0.00
<b>Prior Legal Party</b>	STEVENS GREG S ETAL	<b>Impr Market Value</b>	98,400.00	78,900.00	-19,500.00
<b>Corrected Legal Party</b>	STEVENS GREG S ETAL	<b>Land Assessed Value</b>	14,880.00	14,880.00	0.00
<b>Prior SITUS</b>	2691 TYBEE DR	<b>Impr Assessed Value</b>	39,360.00	31,560.00	-7,800.00
<b>Corrected SITUS</b>	2691 TYBEE DR	<b>Taxable Value</b>	54,240.00	46,440.00	-7,800.00
<hr/>					
<b>Totals for Assessment Roll</b>	2010 Real Property Assessment Roll 1	<b>Land Market Value</b>	63,200.00	63,200.00	0.00
<b>Number of Corrections</b>	2	<b>Impr Market Value</b>	217,400.00	193,200.00	-24,200.00
<b>Number of PINs Corrected</b>	2	<b>Land Assessed Value</b>	25,280.00	25,280.00	0.00
		<b>Impr Assessed Value</b>	86,960.00	77,280.00	-9,680.00
		<b>Taxable Value</b>	112,240.00	102,560.00	-9,680.00
<hr/>					
<b>Totals for TAG</b>	01 COUNTY Unincorporated	<b>Land Market Value</b>	63,200.00	63,200.00	0.00
		<b>Impr Market Value</b>	217,400.00	193,200.00	-24,200.00
<b>Number of Corrections</b>	2	<b>Land Assessed Value</b>	25,280.00	25,280.00	0.00
<b>Number of PINs Corrected</b>	2	<b>Impr Assessed Value</b>	86,960.00	77,280.00	-9,680.00
		<b>Taxable Value</b>	112,240.00	102,560.00	-9,680.00

# Municipality Corrections Report

1/13/2015 8:58 AM

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		Prior	Current	Difference	
<b>Totals for Report</b>		<b>Land Market Value</b>	63,200.00	63,200.00	0.00
<b>Number of Corrections</b>	2	<b>Impr Market Value</b>	217,400.00	193,200.00	-24,200.00
<b>Number of PINs Corrected</b>	2	<b>Land Assessed Value</b>	25,280.00	25,280.00	0.00
		<b>Impr Assessed Value</b>	86,960.00	77,280.00	-9,680.00
		<b>Taxable Value</b>	112,240.00	102,560.00	-9,680.00

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# Municipality Corrections Report

1/13/2015 9:00 AM

Page 1 of 4

Prior

Current

Difference

Printed: 1/13/2015 9:00:54 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2010

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

**Assessment Rolls:** 2010 Personal Property Assessment Roll 1

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014

# Municipality Corrections Report

1/13/2015 9:00 AM

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TAG	02 BUFORD	Prior	Current	Difference
<b>Assessment Roll</b>				
	2010 Personal Property Assessment Roll 1			
<b>PIN</b>	M092729	<b>AIN</b>	4010924	
<b>Correction Start-End Date</b>	12/17/2014 3:30 PM - 12/21/2014 4:08 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	LEA JOHN D	<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	LEA JOHN D	<b>Impr Market Value</b>	26,010.00	0.00
<b>Prior SITUS</b>	LANIER HARBOR & MARINA	<b>Land Assessed Value</b>	0.00	-26,010.00
<b>Corrected SITUS</b>	2066 PINE TREE DR	<b>Impr Assessed Value</b>	10,400.00	0.00
		<b>Taxable Value</b>	10,400.00	-10,400.00
<b>Totals for Assessment Roll</b>	2010 Personal Property Assessment Roll 1	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	26,010.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-26,010.00
		<b>Impr Assessed Value</b>	10,400.00	0.00
		<b>Taxable Value</b>	10,400.00	-10,400.00
<b>Totals for TAG</b>	02 BUFORD	<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	26,010.00	0.00
<b>Number of Corrections</b>	1	<b>Land Assessed Value</b>	0.00	-26,010.00
<b>Number of PINs Corrected</b>	1	<b>Impr Assessed Value</b>	10,400.00	0.00
		<b>Taxable Value</b>	10,400.00	-10,400.00

# Municipality Corrections Report

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference
<b>Assessment Roll</b> 2010 Personal Property Assessment Roll 1				
<b>PIN</b> B400784	<b>AIN</b> 33301187			
<b>Correction Start-End Date</b>	12/17/2014 3:04 PM - 12/19/2014 9:00 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Impr Market Value</b>	110,300.00	0.00
<b>Corrected Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Land Assessed Value</b>	0.00	-110,300.00
<b>Prior SITUS</b>	3333 BUFORD DR STE 1000	<b>Impr Assessed Value</b>	44,120.00	0.00
<b>Corrected SITUS</b>	3333 BUFORD DR STE 1000	<b>Taxable Value</b>	44,120.00	-44,120.00
<b>PIN</b> M103495	<b>AIN</b> 33234372			
<b>Correction Start-End Date</b>	12/17/2014 2:45 PM - 12/19/2014 10:19 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	REUSCH TODD	<b>Impr Market Value</b>	8,487.00	0.00
<b>Corrected Legal Party</b>	REUSCH TODD	<b>Land Assessed Value</b>	0.00	-8,487.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	3,400.00	0.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	3,400.00	-3,400.00
<b>PIN</b> M181844	<b>AIN</b> 33286339			
<b>Correction Start-End Date</b>	12/8/2014 9:21 AM - 12/15/2014 10:25 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	PULLIAM STEVEN L	<b>Impr Market Value</b>	804.00	0.00
<b>Corrected Legal Party</b>	PULLIAM STEVEN L	<b>Land Assessed Value</b>	0.00	-804.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	320.00	0.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	320.00	-320.00
<b>Totals for Assessment Roll</b>	2010 Personal Property Assessment Roll 1	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	119,591.00	0.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	0.00	-119,591.00
		<b>Impr Assessed Value</b>	47,840.00	0.00
		<b>Taxable Value</b>	47,840.00	-47,840.00
<b>Totals for TAG</b>	01 COUNTY Unincorporated	<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	119,591.00	0.00
<b>Number of Corrections</b>	3	<b>Land Assessed Value</b>	0.00	-119,591.00
<b>Number of PINs Corrected</b>	3	<b>Impr Assessed Value</b>	47,840.00	0.00
		<b>Taxable Value</b>	47,840.00	-47,840.00

# Municipality Corrections Report

1/13/2015 9:00 AM

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		Prior	Current	Difference
<b>Totals for Report</b>		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	4	<b>Impr Market Value</b>	145,601.00	-145,601.00
<b>Number of PINs Corrected</b>	4	<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	58,240.00	-58,240.00
		<b>Taxable Value</b>	58,240.00	-58,240.00

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# Municipality Corrections Report

1/13/2015 8:54 AM

Page 1 of 4

Prior

Current

Difference

Printed: 1/13/2015 8:54:59 AM

User: GC\JACTAXBATCH02\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2011

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

**Assessment Rolls:** 2011 Real Property ALL

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014



# Municipality Corrections Report

1/13/2015 8:54 AM

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TAG	02 BUFORD	Prior	Current	Difference
<b>Assessment Roll</b> 2011 Real Property ALL				
<b>PIN</b> R7326 006	<b>AIN</b> 1466601			
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/22/2014 10:10 AM			
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	818,700.00	818,700.00
<b>Prior Legal Party</b>	SHADE TREE COMMUNITIES LLC	<b>Impr Market Value</b>	71,200.00	71,200.00
<b>Corrected Legal Party</b>	SHADE TREE COMMUNITIES LLC	<b>Land Assessed Value</b>	8,560.00	327,480.00
<b>Prior SITUS</b>	5421 SHADBURN FERRY RD	<b>Impr Assessed Value</b>	28,480.00	28,480.00
<b>Corrected SITUS</b>	SHADBURN FERRY RD	<b>Taxable Value</b>	37,040.00	355,960.00
<b>Totals for Assessment Roll</b>	2011 Real Property ALL	<b>Land Market Value</b>	818,700.00	818,700.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	71,200.00	71,200.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	8,560.00	327,480.00
		<b>Impr Assessed Value</b>	28,480.00	28,480.00
		<b>Taxable Value</b>	37,040.00	355,960.00
<b>Totals for TAG</b>	02 BUFORD	<b>Land Market Value</b>	818,700.00	818,700.00
		<b>Impr Market Value</b>	71,200.00	71,200.00
<b>Number of Corrections</b>	1	<b>Land Assessed Value</b>	8,560.00	327,480.00
<b>Number of PINs Corrected</b>	1	<b>Impr Assessed Value</b>	28,480.00	28,480.00
		<b>Taxable Value</b>	37,040.00	355,960.00

# Municipality Corrections Report

1/13/2015 8:54 AM

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference	
<b>Assessment Roll</b> 2011 Real Property ALL					
<b>PIN</b> R5205 304	<b>AIN</b> 3301005				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/19/2014 10:44 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	26,000.00	26,000.00	0.00
<b>Prior Legal Party</b>	BEATTY CYDNEY C	<b>Impr Market Value</b>	119,000.00	114,300.00	-4,700.00
<b>Corrected Legal Party</b>	BEATTY CYDNEY C	<b>Land Assessed Value</b>	10,400.00	10,400.00	0.00
<b>Prior SITUS</b>	625 JAMES RIDGE DR	<b>Impr Assessed Value</b>	47,600.00	45,720.00	-1,880.00
<b>Corrected SITUS</b>	625 JAMES RIDGE DR	<b>Taxable Value</b>	58,000.00	56,120.00	-1,880.00
<b>PIN</b> R7133 080	<b>AIN</b> 1355737				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/21/2014 8:28 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	15,000.00	15,000.00	0.00
<b>Prior Legal Party</b>	STEVENS GREG S ETAL	<b>Impr Market Value</b>	86,100.00	66,600.00	-19,500.00
<b>Corrected Legal Party</b>	STEVENS GREG S ETAL	<b>Land Assessed Value</b>	6,000.00	6,000.00	0.00
<b>Prior SITUS</b>	2691 TYBEE DR	<b>Impr Assessed Value</b>	34,440.00	26,640.00	-7,800.00
<b>Corrected SITUS</b>	2691 TYBEE DR	<b>Taxable Value</b>	40,440.00	32,640.00	-7,800.00
<b>PIN</b> R7233 028	<b>AIN</b> 1404860				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/23/2014 12:13 PM				
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	168,800.00	168,800.00	0.00
<b>Prior Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Impr Market Value</b>	156,900.00	156,900.00	0.00
<b>Corrected Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Land Assessed Value</b>	1,800.00	67,520.00	65,720.00
<b>Prior SITUS</b>	4020 WESTBROOK RD	<b>Impr Assessed Value</b>	62,760.00	62,760.00	0.00
<b>Corrected SITUS</b>	4020 WESTBROOK RD	<b>Taxable Value</b>	64,560.00	130,280.00	65,720.00
<b>Totals for Assessment Roll</b>	2011 Real Property ALL	<b>Land Market Value</b>	209,800.00	209,800.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	362,000.00	337,800.00	-24,200.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	18,200.00	83,920.00	65,720.00
		<b>Impr Assessed Value</b>	144,800.00	135,120.00	-9,680.00
		<b>Taxable Value</b>	163,000.00	219,040.00	56,040.00
<b>Totals for TAG</b>	01 COUNTY Unincorporated	<b>Land Market Value</b>	209,800.00	209,800.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	362,000.00	337,800.00	-24,200.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	18,200.00	83,920.00	65,720.00
		<b>Impr Assessed Value</b>	144,800.00	135,120.00	-9,680.00
		<b>Taxable Value</b>	163,000.00	219,040.00	56,040.00

# Municipality Corrections Report

1/13/2015 8:54 AM

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		Prior	Current	Difference	
<b>Totals for Report</b>		<b>Land Market Value</b>	1,028,500.00	1,028,500.00	0.00
<b>Number of Corrections</b>	4	<b>Impr Market Value</b>	433,200.00	409,000.00	-24,200.00
<b>Number of PINs Corrected</b>	4	<b>Land Assessed Value</b>	26,760.00	411,400.00	384,640.00
		<b>Impr Assessed Value</b>	173,280.00	163,600.00	-9,680.00
		<b>Taxable Value</b>	200,040.00	575,000.00	374,960.00

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# Municipality Corrections Report

1/13/2015 8:56 AM

Page 1 of 6

Prior

Current

Difference

Printed: 1/13/2015 8:56:59 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2011

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

**Assessment Rolls:** 2011 Personal Property ALL

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014

# Municipality Corrections Report

1/13/2015 8:56 AM

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TAG	02 BUFORD	Prior	Current	Difference
<b>Assessment Roll</b>				
2011 Personal Property ALL				
<b>PIN</b>	M092729	<b>AIN</b>	4010924	
<b>Correction Start-End Date</b>	12/17/2014 3:30 PM - 12/21/2014 4:15 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	LEA JOHN D	<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	LEA JOHN D	<b>Impr Market Value</b>	25,230.00	0.00
<b>Prior SITUS</b>	LANIER HARBOR & MARINA	<b>Land Assessed Value</b>	0.00	-25,230.00
<b>Corrected SITUS</b>	2066 PINE TREE DR	<b>Impr Assessed Value</b>	10,090.00	0.00
		<b>Taxable Value</b>	10,090.00	-10,090.00
<b>Totals for Assessment Roll</b>				
2011 Personal Property ALL				
<b>Number of Corrections</b>	1	<b>Land Market Value</b>	0.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Impr Market Value</b>	25,230.00	0.00
		<b>Land Assessed Value</b>	0.00	-25,230.00
		<b>Impr Assessed Value</b>	10,090.00	0.00
		<b>Taxable Value</b>	10,090.00	-10,090.00
<b>Totals for TAG</b>				
02 BUFORD				
		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	25,230.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-25,230.00
		<b>Impr Assessed Value</b>	10,090.00	0.00
		<b>Taxable Value</b>	10,090.00	-10,090.00

# Municipality Corrections Report

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			Prior	Current	Difference
<b>TAG</b>	01	COUNTY Unincorporated			
<hr/>					
<b>Assessment Roll</b>	2011 Personal Property ALL				
<b>PIN</b>	B390548	<b>AIN</b> 33291527			
<b>Correction Start-End Date</b>	12/17/2014 3:01 PM - 12/19/2014 8:50 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC		<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC		<b>Impr Market Value</b>	75,000.00	0.00
<b>Prior SITUS</b>	1351 OAKBROOK DR STE 160		<b>Land Assessed Value</b>	0.00	-75,000.00
<b>Corrected SITUS</b>	1351 OAKBROOK DR STE 160		<b>Impr Assessed Value</b>	30,000.00	0.00
			<b>Taxable Value</b>	30,000.00	-30,000.00
<hr/>					
<b>PIN</b>	B400784	<b>AIN</b> 33301187			
<b>Correction Start-End Date</b>	12/17/2014 3:05 PM - 12/19/2014 9:00 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	CELLAIRIS MALL OF GEORGIA		<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	CELLAIRIS MALL OF GEORGIA		<b>Impr Market Value</b>	110,300.00	0.00
<b>Prior SITUS</b>	3333 BUFORD DR STE 1000		<b>Land Assessed Value</b>	0.00	-110,300.00
<b>Corrected SITUS</b>	3333 BUFORD DR STE 1000		<b>Impr Assessed Value</b>	44,120.00	0.00
			<b>Taxable Value</b>	44,120.00	-44,120.00
<hr/>					
<b>PIN</b>	M103495	<b>AIN</b> 33234372			
<b>Correction Start-End Date</b>	12/17/2014 2:45 PM - 12/19/2014 10:21 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	REUSCH TODD		<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	REUSCH TODD		<b>Impr Market Value</b>	8,230.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO		<b>Land Assessed Value</b>	0.00	-8,230.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO		<b>Impr Assessed Value</b>	3,290.00	0.00
			<b>Taxable Value</b>	3,290.00	-3,290.00
<hr/>					
<b>PIN</b>	M181844	<b>AIN</b> 33286339			
<b>Correction Start-End Date</b>	12/8/2014 9:21 AM - 12/15/2014 10:25 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	PULLIAM STEVEN L		<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	PULLIAM STEVEN L		<b>Impr Market Value</b>	780.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO		<b>Land Assessed Value</b>	0.00	-780.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO		<b>Impr Assessed Value</b>	310.00	0.00
			<b>Taxable Value</b>	310.00	-310.00
<hr/>					
<b>Totals for Assessment Roll</b>	2011 Personal Property ALL		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	4		<b>Impr Market Value</b>	194,310.00	0.00
<b>Number of PINs Corrected</b>	4		<b>Land Assessed Value</b>	0.00	-194,310.00
			<b>Impr Assessed Value</b>	77,720.00	0.00
			<b>Taxable Value</b>	77,720.00	-77,720.00
<hr/>					
<b>Totals for TAG</b>	01	COUNTY Unincorporated	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	4		<b>Impr Market Value</b>	194,310.00	0.00
<b>Number of PINs Corrected</b>	4		<b>Land Assessed Value</b>	0.00	-194,310.00
			<b>Impr Assessed Value</b>	77,720.00	0.00
			<b>Taxable Value</b>	77,720.00	-77,720.00

# Municipality Corrections Report

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TAG	06 LAWRENCEVILLE	Prior	Current	Difference
<b>Assessment Roll</b>		2011 Personal Property ALL		
<b>PIN</b>	B390266	<b>AIN</b>	33290015	
<b>Correction Start-End Date</b>	12/17/2014 2:58 PM - 12/19/2014 8:52 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	G K REEDER PC	<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	G K REEDER PC	<b>Impr Market Value</b>	25,000.00	0.00
<b>Prior SITUS</b>	132 STANLEY CT STE M	<b>Land Assessed Value</b>	0.00	-25,000.00
<b>Corrected SITUS</b>	132 STANLEY CT STE M	<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00
<b>Totals for Assessment Roll</b>		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	25,000.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-25,000.00
		<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00
<b>Totals for TAG</b>		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	25,000.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-25,000.00
		<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00

# Municipality Corrections Report

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			Prior	Current	Difference
<b>TAG</b>	10	SNELLVILLE			
<hr/>					
<b>Assessment Roll</b>	2011 Personal Property ALL				
<b>PIN</b>	B021737	<b>AIN</b>	0138703		
<b>Correction Start-End Date</b>	12/17/2014 2:43 PM - 12/19/2014 8:38 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	CHARLES P GIALLANZA PC		<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	CHARLES P GIALLANZA PC		<b>Impr Market Value</b>	9,200.00	0.00
<b>Prior SITUS</b>	3881 HWY 78 5		<b>Land Assessed Value</b>	0.00	-9,200.00
<b>Corrected SITUS</b>	2140 MCGEE RD STE 300		<b>Impr Assessed Value</b>	3,680.00	0.00
			<b>Taxable Value</b>	3,680.00	-3,680.00
<hr/>					
<b>Totals for Assessment Roll</b>	2011 Personal Property ALL		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	9,200.00	0.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	0.00	-9,200.00
			<b>Impr Assessed Value</b>	3,680.00	0.00
			<b>Taxable Value</b>	3,680.00	-3,680.00
<hr/>					
<b>Totals for TAG</b>	10	SNELLVILLE	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	9,200.00	0.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	0.00	-9,200.00
			<b>Impr Assessed Value</b>	3,680.00	0.00
			<b>Taxable Value</b>	3,680.00	-3,680.00



# Municipality Corrections Report

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		Prior	Current	Difference
<b>Totals for Report</b>				
		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	7	<b>Impr Market Value</b>	253,740.00	-253,740.00
		<b>Land Assessed Value</b>	0.00	0.00
<b>Number of PINs Corrected</b>	7	<b>Impr Assessed Value</b>	101,490.00	-101,490.00
		<b>Taxable Value</b>	101,490.00	-101,490.00

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# Municipality Corrections Report

1/13/2015 8:48 AM

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Prior

Current

Difference

Printed: 1/13/2015 8:48:07 AM

User: GC\JACTAXBATCH02\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2012

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

**Assessment Rolls:** 2012 Real Property ALL

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014

# Municipality Corrections Report

1/13/2015 8:48 AM

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TAG	02 BUFORD	Prior	Current	Difference
<b>Assessment Roll</b> 2012 Real Property ALL				
<b>PIN</b> R7326 006	<b>AIN</b> 1466601			
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/22/2014 10:11 AM			
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	818,700.00	818,700.00
<b>Prior Legal Party</b>	SHADE TREE COMMUNITIES LLC	<b>Impr Market Value</b>	71,200.00	71,200.00
<b>Corrected Legal Party</b>	SHADE TREE COMMUNITIES LLC	<b>Land Assessed Value</b>	8,820.00	327,480.00
<b>Prior SITUS</b>	5421 SHADBURN FERRY RD	<b>Impr Assessed Value</b>	28,480.00	28,480.00
<b>Corrected SITUS</b>	SHADBURN FERRY RD	<b>Taxable Value</b>	37,300.00	355,960.00
<b>Totals for Assessment Roll</b>	2012 Real Property ALL	<b>Land Market Value</b>	818,700.00	818,700.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	71,200.00	71,200.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	8,820.00	327,480.00
		<b>Impr Assessed Value</b>	28,480.00	28,480.00
		<b>Taxable Value</b>	37,300.00	355,960.00
<b>Totals for TAG</b>	02 BUFORD	<b>Land Market Value</b>	818,700.00	818,700.00
		<b>Impr Market Value</b>	71,200.00	71,200.00
<b>Number of Corrections</b>	1	<b>Land Assessed Value</b>	8,820.00	327,480.00
<b>Number of PINs Corrected</b>	1	<b>Impr Assessed Value</b>	28,480.00	28,480.00
		<b>Taxable Value</b>	37,300.00	355,960.00

# Municipality Corrections Report

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference	
<b>Assessment Roll</b> 2012 Real Property ALL					
<b>PIN</b> R5205 304	<b>AIN</b> 3301005				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/19/2014 10:42 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	22,000.00	22,000.00	0.00
<b>Prior Legal Party</b>	BEATTY CYDNEY C	<b>Impr Market Value</b>	98,000.00	94,100.00	-3,900.00
<b>Corrected Legal Party</b>	BEATTY CYDNEY C	<b>Land Assessed Value</b>	8,800.00	8,800.00	0.00
<b>Prior SITUS</b>	625 JAMES RIDGE DR	<b>Impr Assessed Value</b>	39,200.00	37,640.00	-1,560.00
<b>Corrected SITUS</b>	625 JAMES RIDGE DR	<b>Taxable Value</b>	48,000.00	46,440.00	-1,560.00
<b>PIN</b> R7133 080	<b>AIN</b> 1355737				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/21/2014 8:29 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	11,000.00	11,000.00	0.00
<b>Prior Legal Party</b>	STEVENS GREG S ETAL	<b>Impr Market Value</b>	57,600.00	38,100.00	-19,500.00
<b>Corrected Legal Party</b>	STEVENS GREG S ETAL	<b>Land Assessed Value</b>	4,400.00	4,400.00	0.00
<b>Prior SITUS</b>	2691 TYBEE DR	<b>Impr Assessed Value</b>	23,040.00	15,240.00	-7,800.00
<b>Corrected SITUS</b>	2691 TYBEE DR	<b>Taxable Value</b>	27,440.00	19,640.00	-7,800.00
<b>PIN</b> R7233 028	<b>AIN</b> 1404860				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/23/2014 12:14 PM				
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	168,800.00	168,800.00	0.00
<b>Prior Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Impr Market Value</b>	156,900.00	156,900.00	0.00
<b>Corrected Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Land Assessed Value</b>	1,850.00	67,520.00	65,670.00
<b>Prior SITUS</b>	4020 WESTBROOK RD	<b>Impr Assessed Value</b>	62,760.00	62,760.00	0.00
<b>Corrected SITUS</b>	4020 WESTBROOK RD	<b>Taxable Value</b>	64,610.00	130,280.00	65,670.00
<b>Totals for Assessment Roll</b>	2012 Real Property ALL	<b>Land Market Value</b>	201,800.00	201,800.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	312,500.00	289,100.00	-23,400.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	15,050.00	80,720.00	65,670.00
		<b>Impr Assessed Value</b>	125,000.00	115,640.00	-9,360.00
		<b>Taxable Value</b>	140,050.00	196,360.00	56,310.00
<b>Totals for TAG</b>	01 COUNTY Unincorporated	<b>Land Market Value</b>	201,800.00	201,800.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	312,500.00	289,100.00	-23,400.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	15,050.00	80,720.00	65,670.00
		<b>Impr Assessed Value</b>	125,000.00	115,640.00	-9,360.00
		<b>Taxable Value</b>	140,050.00	196,360.00	56,310.00

# Municipality Corrections Report

1/13/2015 8:48 AM

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		Prior	Current	Difference	
<b>Totals for Report</b>		<b>Land Market Value</b>	1,020,500.00	1,020,500.00	0.00
<b>Number of Corrections</b>	4	<b>Impr Market Value</b>	383,700.00	360,300.00	-23,400.00
<b>Number of PINs Corrected</b>	4	<b>Land Assessed Value</b>	23,870.00	408,200.00	384,330.00
		<b>Impr Assessed Value</b>	153,480.00	144,120.00	-9,360.00
		<b>Taxable Value</b>	177,350.00	552,320.00	374,970.00

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# Municipality Corrections Report

1/13/2015 8:51 AM

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**Prior                  Current                  Difference**

Printed: 1/13/2015 8:51:01 AM  
 User: GC\JACTAXBATCH01\$  
 Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2012

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

**Assessment Rolls:** 2012 Personal Property with Exclusion

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014

**TAG**                                  02    BUFORD

Assessment Roll			
	2012 Personal Property with Exclusion		
<b>PIN</b> B402174	<b>AIN</b> 33303197		
<b>Correction Start-End Date</b>	12/8/2014 9:23 AM - 12/15/2014 10:26 PM		
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00                  0.00
<b>Prior Legal Party</b>	C2 BUILDERS LLC	<b>Impr Market Value</b>	44,700.00                  0.00                  -44,700.00
<b>Corrected Legal Party</b>	C2 BUILDERS LLC	<b>Land Assessed Value</b>	0.00                  0.00
<b>Prior SITUS</b>	4913 SUMMER OAK DR STE C	<b>Impr Assessed Value</b>	17,880.00                  0.00                  -17,880.00
<b>Corrected SITUS</b>	4913 SUMMER OAK DR STE C	<b>Taxable Value</b>	17,880.00                  0.00                  -17,880.00



# Municipality Corrections Report

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference
<b>Assessment Roll</b> 2012 Personal Property with Exclusion				
<b>PIN</b> B341249	<b>AIN</b> 3675398			
<b>Correction Start-End Date</b>	12/17/2014 2:51 PM - 12/19/2014 8:47 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	ERIN COMMUNICATION	<b>Impr Market Value</b>	24,843.00	0.00
<b>Corrected Legal Party</b>	ERIN COMMUNICATION	<b>Land Assessed Value</b>	0.00	-24,843.00
<b>Prior SITUS</b>	1825 ROCKBRIDGE RD 10A	<b>Impr Assessed Value</b>	9,940.00	0.00
<b>Corrected SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Taxable Value</b>	9,940.00	-9,940.00
<b>PIN</b> B361900	<b>AIN</b> 33228071			
<b>Correction Start-End Date</b>	12/8/2014 9:25 AM - 12/15/2014 10:27 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	SUGARLOAF EXPRESS CAR WASH LLC	<b>Impr Market Value</b>	152,680.00	0.00
<b>Corrected Legal Party</b>	SUGARLOAF EXPRESS CAR WASH LLC	<b>Land Assessed Value</b>	0.00	-152,680.00
<b>Prior SITUS</b>	1480 LAWRENCEVILLE HWY	<b>Impr Assessed Value</b>	61,070.00	0.00
<b>Corrected SITUS</b>	1480 LAWRENCEVILLE HWY	<b>Taxable Value</b>	61,070.00	-61,070.00
<b>PIN</b> B380276	<b>AIN</b> 33278796			
<b>Correction Start-End Date</b>	12/17/2014 2:56 PM - 12/19/2014 8:53 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	OREA ENERGY INVESTMENT LLC	<b>Impr Market Value</b>	25,504.00	0.00
<b>Corrected Legal Party</b>	OREA ENERGY INVESTMENT LLC	<b>Land Assessed Value</b>	0.00	-25,504.00
<b>Prior SITUS</b>	3575 KOGER BLVD STE 118	<b>Impr Assessed Value</b>	10,200.00	0.00
<b>Corrected SITUS</b>	3575 KOGER BLVD STE 118	<b>Taxable Value</b>	10,200.00	-10,200.00
<b>PIN</b> B390548	<b>AIN</b> 33291527			
<b>Correction Start-End Date</b>	12/17/2014 3:01 PM - 12/19/2014 8:49 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC	<b>Impr Market Value</b>	75,000.00	0.00
<b>Corrected Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC	<b>Land Assessed Value</b>	0.00	-75,000.00
<b>Prior SITUS</b>	1351 OAKBROOK DR STE 160	<b>Impr Assessed Value</b>	30,000.00	0.00
<b>Corrected SITUS</b>	1351 OAKBROOK DR STE 160	<b>Taxable Value</b>	30,000.00	-30,000.00
<b>PIN</b> B400784	<b>AIN</b> 33301187			
<b>Correction Start-End Date</b>	12/17/2014 3:06 PM - 12/19/2014 9:00 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Impr Market Value</b>	110,300.00	0.00
<b>Corrected Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Land Assessed Value</b>	0.00	-110,300.00
<b>Prior SITUS</b>	3333 BUFORD DR STE 1000	<b>Impr Assessed Value</b>	44,120.00	0.00
<b>Corrected SITUS</b>	3333 BUFORD DR STE 1000	<b>Taxable Value</b>	44,120.00	-44,120.00



# Municipality Corrections Report

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			Prior	Current	Difference
<b>PIN</b> B410900	<b>AIN</b> 33309999				
<b>Correction Start-End Date</b>	12/17/2014 3:12 PM - 12/19/2014 9:03 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MAXY TAX SERVICES INC	<b>Impr Market Value</b>	22,600.00	0.00	-22,600.00
<b>Corrected Legal Party</b>	MAXY TAX SERVICES INC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	6289 SOUTH NORCROSS TUCKER RD STE I	<b>Impr Assessed Value</b>	9,040.00	0.00	-9,040.00
<b>Corrected SITUS</b>	6289 S NORCROSS TUCKER RD STE I	<b>Taxable Value</b>	9,040.00	0.00	-9,040.00
<b>PIN</b> B413597	<b>AIN</b> 33314152				
<b>Correction Start-End Date</b>	12/17/2014 3:14 PM - 12/19/2014 9:02 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	DB WIRELESS LLC	<b>Impr Market Value</b>	20,923.00	0.00	-20,923.00
<b>Corrected Legal Party</b>	DB WIRELESS LLC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Impr Assessed Value</b>	8,370.00	0.00	-8,370.00
<b>Corrected SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Taxable Value</b>	8,370.00	0.00	-8,370.00
<b>PIN</b> B420592	<b>AIN</b> 33315938				
<b>Correction Start-End Date</b>	12/17/2014 3:17 PM - 12/19/2014 9:17 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	FLOWER POTS AND POLKA DOTS	<b>Impr Market Value</b>	33,300.00	0.00	-33,300.00
<b>Corrected Legal Party</b>	FLOWER POTS AND POLKA DOTS	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	2794 VALLEY SPRING DR	<b>Impr Assessed Value</b>	13,320.00	0.00	-13,320.00
<b>Corrected SITUS</b>	2794 VALLEY SPRING DR	<b>Taxable Value</b>	13,320.00	0.00	-13,320.00
<b>PIN</b> B422167	<b>AIN</b> 33319220				
<b>Correction Start-End Date</b>	12/8/2014 9:21 AM - 12/15/2014 10:25 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	FACTORY BRAND SHOES	<b>Impr Market Value</b>	47,800.00	0.00	-47,800.00
<b>Corrected Legal Party</b>	FACTORY BRAND SHOES	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	5900 SUGARLOAF PKWY STE 212	<b>Impr Assessed Value</b>	19,120.00	0.00	-19,120.00
<b>Corrected SITUS</b>	5900 SUGARLOAF PKY STE 212	<b>Taxable Value</b>	19,120.00	0.00	-19,120.00
<b>PIN</b> M101571	<b>AIN</b> 33232448				
<b>Correction Start-End Date</b>	12/17/2014 2:43 PM - 12/19/2014 10:20 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MENDEZ JOSE	<b>Impr Market Value</b>	6,450.00	0.00	-6,450.00
<b>Corrected Legal Party</b>	MENDEZ JOSE	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	2,580.00	0.00	-2,580.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	2,580.00	0.00	-2,580.00
<b>PIN</b> M103495	<b>AIN</b> 33234372				
<b>Correction Start-End Date</b>	12/17/2014 2:46 PM - 12/19/2014 10:17 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	REUSCH TODD	<b>Impr Market Value</b>	7,983.00	0.00	-7,983.00
<b>Corrected Legal Party</b>	REUSCH TODD	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	3,190.00	0.00	-3,190.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	3,190.00	0.00	-3,190.00

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		Prior	Current	Difference
<b>PIN</b>	M181844			
<b>AIN</b>	33286339			
<b>Correction Start-End Date</b>	12/8/2014 9:20 AM - 12/15/2014 10:24 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	PULLIAM STEVEN L			
<b>Corrected Legal Party</b>	PULLIAM STEVEN L			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
			<b>Land Market Value</b>	0.00
			<b>Impr Market Value</b>	757.00
			<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	300.00
			<b>Taxable Value</b>	300.00
<b>PIN</b>	M201205171			
<b>AIN</b>	33336080			
<b>Correction Start-End Date</b>	12/10/2014 9:10 AM - 12/15/2014 10:34 PM			
<b>Change Reason</b>	Personal Property Change Value			
<b>Prior Legal Party</b>	SHARPE COURTNEY R			
<b>Corrected Legal Party</b>	SHARPE COURTNEY R			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
			<b>Land Market Value</b>	0.00
			<b>Impr Market Value</b>	33,100.00
			<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	13,240.00
			<b>Taxable Value</b>	13,240.00
<b>PIN</b>	M220298			
<b>AIN</b>	33316803			
<b>Correction Start-End Date</b>	12/17/2014 2:51 PM - 12/19/2014 10:27 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	ANDREWS RAYMOND M			
<b>Corrected Legal Party</b>	ANDREWS RAYMOND M			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
			<b>Land Market Value</b>	0.00
			<b>Impr Market Value</b>	13,727.00
			<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	5,490.00
			<b>Taxable Value</b>	5,490.00
<b>Totals for Assessment Roll</b>	2012 Personal Property with Exclusion		<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	14		<b>Impr Market Value</b>	541,867.00
<b>Number of PINs Corrected</b>	14		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	13,240.00
			<b>Taxable Value</b>	216,740.00
<b>Totals for TAG</b>	01 COUNTY Unincorporated		<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	14		<b>Impr Market Value</b>	541,867.00
<b>Number of PINs Corrected</b>	14		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	13,240.00
			<b>Taxable Value</b>	216,740.00

# Municipality Corrections Report

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TAG	04 DULUTH	Prior	Current	Difference
<b>Assessment Roll</b>				
	2012 Personal Property with Exclusion			
<b>PIN</b>	B422023	<b>AIN</b>	33318988	
<b>Correction Start-End Date</b>	12/18/2014 9:54 AM - 1/11/2015 9:42 PM			
<b>Change Reason</b>	Personal Property Change Value			
<b>Prior Legal Party</b>	EDDIE OWEN PRESENTS LLC			
<b>Corrected Legal Party</b>	EDDIE OWEN PRESENTS LLC			
<b>Prior SITUS</b>	3116 MAIN ST			
<b>Corrected SITUS</b>	3116 MAIN ST			
<b>Totals for Assessment Roll</b>		<b>Land Market Value</b>		0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	59,000.00	1,750.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>		-57,250.00
		<b>Impr Assessed Value</b>	23,600.00	700.00
		<b>Taxable Value</b>	23,600.00	0.00
<b>Totals for TAG</b>		<b>Land Market Value</b>		0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	59,000.00	1,750.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>		0.00
		<b>Impr Assessed Value</b>	23,600.00	700.00
		<b>Taxable Value</b>	23,600.00	0.00

# Municipality Corrections Report

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TAG	06 LAWRENCEVILLE	Prior	Current	Difference
<b>Assessment Roll</b>				
	2012 Personal Property with Exclusion			
<b>PIN</b>	B390266	<b>AIN</b>	33290015	
<b>Correction Start-End Date</b>	12/17/2014 2:58 PM - 12/19/2014 8:49 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	G K REEDER PC	<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	G K REEDER PC	<b>Impr Market Value</b>	25,000.00	0.00
<b>Prior SITUS</b>	132 STANLEY CT STE M	<b>Land Assessed Value</b>	0.00	-25,000.00
<b>Corrected SITUS</b>	132 STANLEY CT STE M	<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00
<b>Totals for Assessment Roll</b>				
	2012 Personal Property with Exclusion	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	25,000.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-25,000.00
		<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00
<b>Totals for TAG</b>				
	06 LAWRENCEVILLE	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	25,000.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-25,000.00
		<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00

# Municipality Corrections Report

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TAG			Prior	Current	Difference
20	PEACHTREE CORNERS				
<b>Assessment Roll</b>		2012 Personal Property with Exclusion			
<b>PIN</b>	B201205172	<b>AIN</b> 33336085			
<b>Correction Start-End Date</b>	12/10/2014 9:08 AM - 12/15/2014 10:34 PM				
<b>Change Reason</b>	Personal Property Change Value				
<b>Prior Legal Party</b>	SALON DE BELLEZA MIRIAM				
<b>Corrected Legal Party</b>	SALON DE BELLEZA MIRIAM				
<b>Prior SITUS</b>	3330 PEACHTREE CORNERS CIR STE G				
<b>Corrected SITUS</b>	3330 PEACHTREE CORNERS CIR STE G				
					0.00
				28,000.00	28,000.00
					0.00
				11,200.00	11,200.00
				11,200.00	11,200.00
<b>PIN</b>	B352680	<b>AIN</b> 4000669			
<b>Correction Start-End Date</b>	12/8/2014 9:29 AM - 12/15/2014 10:27 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	SALON DE BELLEZA MIRIAM				
<b>Corrected Legal Party</b>	SALON DE BELLEZA MIRIAM				
<b>Prior SITUS</b>	3330 PEACHTREE CORNERS CIR STE G				
<b>Corrected SITUS</b>	3330 PEACHTREE CORNERS CIR STE G				
				0.00	0.00
			28,000.00	0.00	-28,000.00
				0.00	0.00
			11,200.00	0.00	-11,200.00
			11,200.00	0.00	-11,200.00
<b>Totals for Assessment Roll</b>	2012 Personal Property with Exclusion			0.00	0.00
<b>Number of Corrections</b>	2		28,000.00	28,000.00	0.00
<b>Number of PINs Corrected</b>	2			0.00	0.00
			11,200.00	11,200.00	0.00
			11,200.00	11,200.00	0.00
<b>Totals for TAG</b>	20	PEACHTREE CORNERS		0.00	0.00
<b>Number of Corrections</b>	2		28,000.00	28,000.00	0.00
<b>Number of PINs Corrected</b>	2			0.00	0.00
			11,200.00	11,200.00	0.00
			11,200.00	11,200.00	0.00

# Municipality Corrections Report

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				Prior	Current	Difference
<b>TAG</b>	10	SNELLVILLE				
<hr/>						
<b>Assessment Roll</b>	2012 Personal Property with Exclusion					
<b>PIN</b>	B021737	<b>AIN</b>	0138703			
<b>Correction Start-End Date</b>	12/17/2014 2:44 PM - 12/19/2014 8:40 PM					
<b>Change Reason</b>	Deactivated Parcel					
<b>Prior Legal Party</b>	CHARLES P GIALLANZA PC		<b>Land Market Value</b>		0.00	0.00
<b>Corrected Legal Party</b>	CHARLES P GIALLANZA PC		<b>Impr Market Value</b>	9,200.00	0.00	-9,200.00
<b>Prior SITUS</b>	3881 HWY 78 5		<b>Land Assessed Value</b>		0.00	0.00
<b>Corrected SITUS</b>	2140 MCGEE RD STE 300		<b>Impr Assessed Value</b>	3,680.00	0.00	-3,680.00
			<b>Taxable Value</b>	3,680.00	0.00	-3,680.00
<hr/>						
<b>Totals for Assessment Roll</b>	2012 Personal Property with Exclusion		<b>Land Market Value</b>		0.00	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	9,200.00	0.00	-9,200.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>		0.00	0.00
			<b>Impr Assessed Value</b>	3,680.00	0.00	-3,680.00
			<b>Taxable Value</b>	3,680.00	0.00	-3,680.00
<hr/>						
<b>Totals for TAG</b>	10	SNELLVILLE	<b>Land Market Value</b>		0.00	0.00
			<b>Impr Market Value</b>	9,200.00	0.00	-9,200.00
<b>Number of Corrections</b>	1		<b>Land Assessed Value</b>		0.00	0.00
<b>Number of PINs Corrected</b>	1		<b>Impr Assessed Value</b>	3,680.00	0.00	-3,680.00
			<b>Taxable Value</b>	3,680.00	0.00	-3,680.00

# Municipality Corrections Report

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		Prior	Current	Difference
<b>Totals for Report</b>				
		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	21	<b>Impr Market Value</b>	732,240.00	-669,390.00
		<b>Land Assessed Value</b>	0.00	0.00
<b>Number of PINs Corrected</b>	21	<b>Impr Assessed Value</b>	292,890.00	-267,750.00
		<b>Taxable Value</b>	292,890.00	-268,450.00

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# Municipality Corrections Report

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Prior

Current

Difference

Printed: 1/13/2015 8:41:49 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2013

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

**Assessment Rolls:** 2013 Real Property ALL

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014



# Municipality Corrections Report

1/13/2015 8:41 AM

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			Prior	Current	Difference
<b>TAG</b>	02	BUFORD			
<hr/>					
<b>Assessment Roll</b>	2013 Real Property ALL				
<hr/>					
<b>PIN</b>	R7326 006	<b>AIN</b>	1466601		
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/22/2014 10:11 AM				
<b>Change Reason</b>	REMOVE CUVA Exemption		<b>Land Market Value</b>	398,900.00	398,900.00
<b>Prior Legal Party</b>	SHADE TREE COMMUNITIES LLC		<b>Impr Market Value</b>	67,300.00	67,300.00
<b>Corrected Legal Party</b>	SHADE TREE COMMUNITIES LLC		<b>Land Assessed Value</b>	9,080.00	159,560.00
<b>Prior SITUS</b>	5421 SHADBURN FERRY RD		<b>Impr Assessed Value</b>	26,920.00	26,920.00
<b>Corrected SITUS</b>	SHADBURN FERRY RD		<b>Taxable Value</b>	36,000.00	186,480.00
<hr/>					
<b>Totals for Assessment Roll</b>	2013 Real Property ALL		<b>Land Market Value</b>	398,900.00	398,900.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	67,300.00	67,300.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	9,080.00	159,560.00
			<b>Impr Assessed Value</b>	26,920.00	26,920.00
			<b>Taxable Value</b>	36,000.00	186,480.00
<hr/>					
<b>Totals for TAG</b>	02	BUFORD	<b>Land Market Value</b>	398,900.00	398,900.00
			<b>Impr Market Value</b>	67,300.00	67,300.00
<b>Number of Corrections</b>	1		<b>Land Assessed Value</b>	9,080.00	159,560.00
<b>Number of PINs Corrected</b>	1		<b>Impr Assessed Value</b>	26,920.00	26,920.00
			<b>Taxable Value</b>	36,000.00	186,480.00

# Municipality Corrections Report

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference	
<b>Assessment Roll</b> 2013 Real Property ALL					
<b>PIN</b> R3007 070	<b>AIN</b> 0254592				
<b>Correction Start-End Date</b>	12/8/2014 4:39 PM - 12/15/2014 10:32 PM				
<b>Change Reason</b>	Bld Added, Updated or Razed	<b>Land Market Value</b>	15,000.00	15,000.00	0.00
<b>Prior Legal Party</b>	KINGERY MARIE R	<b>Impr Market Value</b>	5,900.00		-5,900.00
<b>Corrected Legal Party</b>	KINGERY MARIE R	<b>Land Assessed Value</b>	6,000.00	6,000.00	0.00
<b>Prior SITUS</b>	5060 PILGRIM LN	<b>Impr Assessed Value</b>	2,360.00		-2,360.00
<b>Corrected SITUS</b>	5060 PILGRIM LA	<b>Taxable Value</b>	8,360.00	6,000.00	-2,360.00
<b>PIN</b> R5205 304	<b>AIN</b> 3301005				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/19/2014 10:43 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	22,000.00	22,000.00	0.00
<b>Prior Legal Party</b>	BEATTY CYDNEY C	<b>Impr Market Value</b>	95,200.00	91,400.00	-3,800.00
<b>Corrected Legal Party</b>	BEATTY CYDNEY C	<b>Land Assessed Value</b>	8,800.00	8,800.00	0.00
<b>Prior SITUS</b>	625 JAMES RIDGE DR	<b>Impr Assessed Value</b>	38,080.00	36,560.00	-1,520.00
<b>Corrected SITUS</b>	625 JAMES RIDGE DR	<b>Taxable Value</b>	46,880.00	45,360.00	-1,520.00
<b>PIN</b> R5304 265	<b>AIN</b> 3812093				
<b>Correction Start-End Date</b>	12/1/2014 5:17 PM - 12/7/2014 4:31 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	32,000.00	32,000.00	0.00
<b>Prior Legal Party</b>	BEVZAN CRISTINA	<b>Impr Market Value</b>	174,200.00	170,000.00	-4,200.00
<b>Corrected Legal Party</b>	BEVZAN CRISTINA	<b>Land Assessed Value</b>	12,800.00	12,800.00	0.00
<b>Prior SITUS</b>	571 HERITAGE OAKS CT	<b>Impr Assessed Value</b>	69,680.00	68,000.00	-1,680.00
<b>Corrected SITUS</b>	571 HERITAGE OAKS CT	<b>Taxable Value</b>	82,480.00	80,800.00	-1,680.00
<b>PIN</b> R7133 080	<b>AIN</b> 1355737				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/21/2014 8:29 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	11,000.00	11,000.00	0.00
<b>Prior Legal Party</b>	STEVENS GREG S ETAL	<b>Impr Market Value</b>	57,600.00	38,100.00	-19,500.00
<b>Corrected Legal Party</b>	STEVENS GREG S ETAL	<b>Land Assessed Value</b>	4,400.00	4,400.00	0.00
<b>Prior SITUS</b>	2691 TYBEE DR	<b>Impr Assessed Value</b>	23,040.00	15,240.00	-7,800.00
<b>Corrected SITUS</b>	2691 TYBEE DR	<b>Taxable Value</b>	27,440.00	19,640.00	-7,800.00
<b>PIN</b> R7233 028	<b>AIN</b> 1404860				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/23/2014 12:15 PM				
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	136,700.00	136,700.00	0.00
<b>Prior Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Impr Market Value</b>	113,700.00	113,700.00	0.00
<b>Corrected Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Land Assessed Value</b>	1,910.00	54,680.00	52,770.00
<b>Prior SITUS</b>	4020 WESTBROOK RD	<b>Impr Assessed Value</b>	45,480.00	45,480.00	0.00
<b>Corrected SITUS</b>	4020 WESTBROOK RD	<b>Taxable Value</b>	47,390.00	100,160.00	52,770.00
<b>Totals for Assessment Roll</b>	2013 Real Property ALL	<b>Land Market Value</b>	216,700.00	216,700.00	0.00
<b>Number of Corrections</b>	5	<b>Impr Market Value</b>	446,600.00	413,200.00	-33,400.00
<b>Number of PINs Corrected</b>	5	<b>Land Assessed Value</b>	33,910.00	86,680.00	52,770.00
		<b>Impr Assessed Value</b>	178,640.00	165,280.00	-13,360.00
		<b>Taxable Value</b>	212,550.00	251,960.00	39,410.00

## Municipality Corrections Report

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			Prior	Current	Difference	
<b>Totals for TAG</b>	01	COUNTY Unincorporated				
			<b>Land Market Value</b>	216,700.00	216,700.00	0.00
<b>Number of Corrections</b>	5		<b>Impr Market Value</b>	446,600.00	413,200.00	-33,400.00
<b>Number of PINs Corrected</b>	5		<b>Land Assessed Value</b>	33,910.00	86,680.00	52,770.00
			<b>Impr Assessed Value</b>	178,640.00	165,280.00	-13,360.00
			<b>Taxable Value</b>	212,550.00	251,960.00	39,410.00

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# Municipality Corrections Report

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		Prior	Current	Difference	
<b>Totals for Report</b>		<b>Land Market Value</b>	615,600.00	615,600.00	0.00
<b>Number of Corrections</b>	6	<b>Impr Market Value</b>	513,900.00	480,500.00	-33,400.00
<b>Number of PINs Corrected</b>	6	<b>Land Assessed Value</b>	42,990.00	246,240.00	203,250.00
		<b>Impr Assessed Value</b>	205,560.00	192,200.00	-13,360.00
		<b>Taxable Value</b>	248,550.00	438,440.00	189,890.00

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# Municipality Corrections Report

1/13/2015 8:44 AM

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Prior

Current

Difference

Printed: 1/13/2015 8:44:13 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2013

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

**Assessment Rolls:** 2013 Personal Property ALL

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014

# Municipality Corrections Report

1/13/2015 8:44 AM

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			Prior	Current	Difference
<b>TAG</b>	02	BUFORD			
<hr/>					
<b>Assessment Roll</b>	2013 Personal Property ALL				
<b>PIN</b>	B402174	<b>AIN</b>	33303197		
<b>Correction Start-End Date</b>	12/8/2014 9:24 AM - 12/15/2014 10:26 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	C2 BUILDERS LLC		<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	C2 BUILDERS LLC		<b>Impr Market Value</b>	44,700.00	0.00
<b>Prior SITUS</b>	4913 SUMMER OAK DR STE C		<b>Land Assessed Value</b>	0.00	-44,700.00
<b>Corrected SITUS</b>	4913 SUMMER OAK DR STE C		<b>Impr Assessed Value</b>	17,880.00	0.00
			<b>Taxable Value</b>	17,880.00	-17,880.00
<hr/>					
<b>Totals for Assessment Roll</b>	2013 Personal Property ALL		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	44,700.00	0.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	0.00	-44,700.00
			<b>Impr Assessed Value</b>	17,880.00	0.00
			<b>Taxable Value</b>	17,880.00	-17,880.00
<hr/>					
<b>Totals for TAG</b>	02	BUFORD	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	44,700.00	0.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	0.00	-44,700.00
			<b>Impr Assessed Value</b>	17,880.00	0.00
			<b>Taxable Value</b>	17,880.00	-17,880.00

# Municipality Corrections Report

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference
<b>Assessment Roll</b> 2013 Personal Property ALL				
<b>PIN</b> B091396	<b>AIN</b> 2972017			
<b>Correction Start-End Date</b>	12/17/2014 2:46 PM - 12/19/2014 8:40 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	Pittman Brothers, Inc.	<b>Impr Market Value</b>	190,648.00	0.00
<b>Corrected Legal Party</b>	Pittman Brothers, Inc.	<b>Land Assessed Value</b>	0.00	-190,648.00
<b>Prior SITUS</b>	3979 PATE RD	<b>Impr Assessed Value</b>	76,260.00	0.00
<b>Corrected SITUS</b>	3979 PATE RD	<b>Taxable Value</b>	76,260.00	-76,260.00
<b>PIN</b> B341249	<b>AIN</b> 3675398			
<b>Correction Start-End Date</b>	12/17/2014 2:52 PM - 12/19/2014 8:46 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	ERIN COMMUNICATION	<b>Impr Market Value</b>	24,843.00	0.00
<b>Corrected Legal Party</b>	ERIN COMMUNICATION	<b>Land Assessed Value</b>	0.00	-24,843.00
<b>Prior SITUS</b>	1825 ROCKBRIDGE RD 10A	<b>Impr Assessed Value</b>	9,940.00	0.00
<b>Corrected SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Taxable Value</b>	9,940.00	-9,940.00
<b>PIN</b> B361900	<b>AIN</b> 33228071			
<b>Correction Start-End Date</b>	12/8/2014 9:26 AM - 12/15/2014 10:27 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	SUGARLOAF EXPRESS CAR WASH LLC	<b>Impr Market Value</b>	152,680.00	0.00
<b>Corrected Legal Party</b>	SUGARLOAF EXPRESS CAR WASH LLC	<b>Land Assessed Value</b>	0.00	-152,680.00
<b>Prior SITUS</b>	1480 LAWRENCEVILLE HWY	<b>Impr Assessed Value</b>	61,070.00	0.00
<b>Corrected SITUS</b>	1480 LAWRENCEVILLE HWY	<b>Taxable Value</b>	61,070.00	-61,070.00
<b>PIN</b> B380276	<b>AIN</b> 33278796			
<b>Correction Start-End Date</b>	12/17/2014 2:56 PM - 12/19/2014 8:54 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	OREA ENERGY INVESTMENT LLC	<b>Impr Market Value</b>	25,504.00	0.00
<b>Corrected Legal Party</b>	OREA ENERGY INVESTMENT LLC	<b>Land Assessed Value</b>	0.00	-25,504.00
<b>Prior SITUS</b>	3575 KOGER BLVD STE 118	<b>Impr Assessed Value</b>	10,200.00	0.00
<b>Corrected SITUS</b>	3575 KOGER BLVD STE 118	<b>Taxable Value</b>	10,200.00	-10,200.00
<b>PIN</b> B390548	<b>AIN</b> 33291527			
<b>Correction Start-End Date</b>	12/17/2014 3:02 PM - 12/19/2014 8:50 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC	<b>Impr Market Value</b>	75,000.00	0.00
<b>Corrected Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC	<b>Land Assessed Value</b>	0.00	-75,000.00
<b>Prior SITUS</b>	1351 OAKBROOK DR STE 160	<b>Impr Assessed Value</b>	30,000.00	0.00
<b>Corrected SITUS</b>	1351 OAKBROOK DR STE 160	<b>Taxable Value</b>	30,000.00	-30,000.00

# Municipality Corrections Report

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			Prior	Current	Difference
<b>PIN</b> B400784	<b>AIN</b> 33301187				
<b>Correction Start-End Date</b>	12/17/2014 3:06 PM - 12/19/2014 9:01 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Impr Market Value</b>	110,300.00	0.00	-110,300.00
<b>Corrected Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	3333 BUFORD DR STE 1000	<b>Impr Assessed Value</b>	44,120.00	0.00	-44,120.00
<b>Corrected SITUS</b>	3333 BUFORD DR STE 1000	<b>Taxable Value</b>	44,120.00	0.00	-44,120.00
<b>PIN</b> B410788	<b>AIN</b> 33309887				
<b>Correction Start-End Date</b>	12/17/2014 3:10 PM - 12/19/2014 9:03 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MOTION PRODUCTS INC	<b>Impr Market Value</b>	50,200.00	0.00	-50,200.00
<b>Corrected Legal Party</b>	MOTION PRODUCTS INC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	2078 TERON TRCE STE 250	<b>Impr Assessed Value</b>	20,080.00	0.00	-20,080.00
<b>Corrected SITUS</b>	2078 TERON TRCE STE 250	<b>Taxable Value</b>	20,080.00	0.00	-20,080.00
<b>PIN</b> B410900	<b>AIN</b> 33309999				
<b>Correction Start-End Date</b>	12/17/2014 3:13 PM - 12/19/2014 9:05 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MAXY TAX SERVICES INC	<b>Impr Market Value</b>	22,600.00	0.00	-22,600.00
<b>Corrected Legal Party</b>	MAXY TAX SERVICES INC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	6289 SOUTH NORCROSS TUCKER RD STE I	<b>Impr Assessed Value</b>	9,040.00	0.00	-9,040.00
<b>Corrected SITUS</b>	6289 S NORCROSS TUCKER RD STE I	<b>Taxable Value</b>	9,040.00	0.00	-9,040.00
<b>PIN</b> B413597	<b>AIN</b> 33314152				
<b>Correction Start-End Date</b>	12/17/2014 3:15 PM - 12/19/2014 9:05 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	DB WIRELESS LLC	<b>Impr Market Value</b>	20,923.00	0.00	-20,923.00
<b>Corrected Legal Party</b>	DB WIRELESS LLC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Impr Assessed Value</b>	8,370.00	0.00	-8,370.00
<b>Corrected SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Taxable Value</b>	8,370.00	0.00	-8,370.00
<b>PIN</b> B420592	<b>AIN</b> 33315938				
<b>Correction Start-End Date</b>	12/17/2014 3:17 PM - 12/19/2014 9:14 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	FLOWER POTS AND POLKA DOTS	<b>Impr Market Value</b>	33,300.00	0.00	-33,300.00
<b>Corrected Legal Party</b>	FLOWER POTS AND POLKA DOTS	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	2794 VALLEY SPRING DR	<b>Impr Assessed Value</b>	13,320.00	0.00	-13,320.00
<b>Corrected SITUS</b>	2794 VALLEY SPRING DR	<b>Taxable Value</b>	13,320.00	0.00	-13,320.00
<b>PIN</b> B422167	<b>AIN</b> 33319220				
<b>Correction Start-End Date</b>	12/8/2014 9:22 AM - 12/15/2014 10:25 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	FACTORY BRAND SHOES	<b>Impr Market Value</b>	47,800.00	0.00	-47,800.00
<b>Corrected Legal Party</b>	FACTORY BRAND SHOES	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	5900 SUGARLOAF PKWY STE 212	<b>Impr Assessed Value</b>	19,120.00	0.00	-19,120.00
<b>Corrected SITUS</b>	5900 SUGARLOAF PKY STE 212	<b>Taxable Value</b>	19,120.00	0.00	-19,120.00



# Municipality Corrections Report

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		Prior	Current	Difference
<b>PIN</b>	M064712			
<b>AIN</b>	3439571			
<b>Correction Start-End Date</b>	12/8/2014 9:18 AM - 12/15/2014 10:23 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	MUNDY ROBERT S			
<b>Corrected Legal Party</b>	MUNDY ROBERT S			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	17,950.00	-17,950.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	7,180.00	-7,180.00
		<b>Taxable Value</b>	7,180.00	-7,180.00
<b>PIN</b>	M101571			
<b>AIN</b>	33232448			
<b>Correction Start-End Date</b>	12/17/2014 2:43 PM - 12/19/2014 10:17 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	MENDEZ JOSE			
<b>Corrected Legal Party</b>	MENDEZ JOSE			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	5,805.00	-5,805.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	2,320.00	-2,320.00
		<b>Taxable Value</b>	2,320.00	-2,320.00
<b>PIN</b>	M103495			
<b>AIN</b>	33234372			
<b>Correction Start-End Date</b>	12/17/2014 2:46 PM - 12/19/2014 10:22 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	REUSCH TODD			
<b>Corrected Legal Party</b>	REUSCH TODD			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	7,590.00	-7,590.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	3,040.00	-3,040.00
		<b>Taxable Value</b>	3,040.00	-3,040.00
<b>PIN</b>	M181533			
<b>AIN</b>	33286028			
<b>Correction Start-End Date</b>	12/17/2014 2:48 PM - 12/19/2014 10:17 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	SMITH ALISHA A			
<b>Corrected Legal Party</b>	SMITH ALISHA A			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	19,130.00	-19,130.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	7,650.00	-7,650.00
		<b>Taxable Value</b>	7,650.00	-7,650.00
<b>PIN</b>	M181844			
<b>AIN</b>	33286339			
<b>Correction Start-End Date</b>	12/8/2014 9:19 AM - 12/15/2014 10:23 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	PULLIAM STEVEN L			
<b>Corrected Legal Party</b>	PULLIAM STEVEN L			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	23,940.00	-23,940.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	9,580.00	-9,580.00
		<b>Taxable Value</b>	9,580.00	-9,580.00
<b>PIN</b>	M182354			
<b>AIN</b>	33286849			
<b>Correction Start-End Date</b>	12/8/2014 9:13 AM - 12/15/2014 10:21 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	DAYTON DONALD M			
<b>Corrected Legal Party</b>	DAYTON DONALD M			
<b>Prior SITUS</b>	UNINCORP GWINNETT CO			
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	10,670.00	-10,670.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	4,270.00	-4,270.00
		<b>Taxable Value</b>	4,270.00	-4,270.00

# Municipality Corrections Report

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			Prior	Current	Difference
<b>PIN</b> M201205171	<b>AIN</b> 33336080				
<b>Correction Start-End Date</b>	12/8/2014 9:12 AM - 12/15/2014 10:21 PM				
<b>Change Reason</b>	Personal Property Change Value				
<b>Prior Legal Party</b>	SHARPE COURTNEY R	<b>Land Market Value</b>			0.00
<b>Corrected Legal Party</b>	SHARPE COURTNEY R	<b>Impr Market Value</b>		29,900.00	29,900.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Land Assessed Value</b>			0.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>		11,960.00	11,960.00
		<b>Taxable Value</b>		11,960.00	11,960.00
<b>PIN</b> M220298	<b>AIN</b> 33316803				
<b>Correction Start-End Date</b>	12/17/2014 2:52 PM - 12/19/2014 10:28 PM				
<b>Change Reason</b>	Deactivated Parcel				
<b>Prior Legal Party</b>	ANDREWS RAYMOND M	<b>Land Market Value</b>		0.00	0.00
<b>Corrected Legal Party</b>	ANDREWS RAYMOND M	<b>Impr Market Value</b>	12,360.00	0.00	-12,360.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Land Assessed Value</b>		0.00	0.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	4,940.00	0.00	-4,940.00
		<b>Taxable Value</b>	4,940.00	0.00	-4,940.00
<b>Totals for Assessment Roll</b>	2013 Personal Property ALL	<b>Land Market Value</b>		0.00	0.00
<b>Number of Corrections</b>	19	<b>Impr Market Value</b>	851,243.00	29,900.00	-821,343.00
<b>Number of PINs Corrected</b>	19	<b>Land Assessed Value</b>		0.00	0.00
		<b>Impr Assessed Value</b>	340,500.00	11,960.00	-328,540.00
		<b>Taxable Value</b>	340,500.00	11,960.00	-328,540.00
<b>Totals for TAG</b>	01 COUNTY Unincorporated	<b>Land Market Value</b>		0.00	0.00
<b>Number of Corrections</b>	19	<b>Impr Market Value</b>	851,243.00	29,900.00	-821,343.00
<b>Number of PINs Corrected</b>	19	<b>Land Assessed Value</b>		0.00	0.00
		<b>Impr Assessed Value</b>	340,500.00	11,960.00	-328,540.00
		<b>Taxable Value</b>	340,500.00	11,960.00	-328,540.00

# Municipality Corrections Report

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TAG	06 LAWRENCEVILLE	Prior	Current	Difference
<b>Assessment Roll</b>				
2013 Personal Property ALL				
<b>PIN</b>	B390266	<b>AIN</b>	33290015	
<b>Correction Start-End Date</b>	12/17/2014 2:59 PM - 12/19/2014 8:51 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	G K REEDER PC	<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	G K REEDER PC	<b>Impr Market Value</b>	25,000.00	0.00
<b>Prior SITUS</b>	132 STANLEY CT STE M	<b>Land Assessed Value</b>	0.00	-25,000.00
<b>Corrected SITUS</b>	132 STANLEY CT STE M	<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00
<b>Totals for Assessment Roll</b>	2013 Personal Property ALL	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	25,000.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-25,000.00
		<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00
<b>Totals for TAG</b>	06 LAWRENCEVILLE	<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	25,000.00	0.00
<b>Number of Corrections</b>	1	<b>Land Assessed Value</b>	0.00	-25,000.00
<b>Number of PINs Corrected</b>	1	<b>Impr Assessed Value</b>	10,000.00	0.00
		<b>Taxable Value</b>	10,000.00	-10,000.00

# Municipality Corrections Report

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TAG	10 SNELLVILLE	Prior	Current	Difference
<b>Assessment Roll</b>		2013 Personal Property ALL		
<b>PIN</b>	B021737	<b>AIN</b>	0138703	
<b>Correction Start-End Date</b>	12/17/2014 2:45 PM - 12/19/2014 8:38 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	CHARLES P GIALLANZA PC	<b>Impr Market Value</b>	9,200.00	0.00
<b>Corrected Legal Party</b>	CHARLES P GIALLANZA PC	<b>Land Assessed Value</b>	0.00	-9,200.00
<b>Prior SITUS</b>	3881 HWY 78 5	<b>Impr Assessed Value</b>	3,680.00	0.00
<b>Corrected SITUS</b>	2140 MCGEE RD STE 300	<b>Taxable Value</b>	3,680.00	-3,680.00
<b>PIN</b>	B430315	<b>AIN</b>	33321239	
<b>Correction Start-End Date</b>	12/17/2014 2:39 PM - 12/19/2014 9:11 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	ENEI FINANCIAL SERVICES	<b>Impr Market Value</b>	36,765.00	0.00
<b>Corrected Legal Party</b>	ENEI FINANCIAL SERVICES	<b>Land Assessed Value</b>	0.00	-36,765.00
<b>Prior SITUS</b>	2140 MCGEE RD	<b>Impr Assessed Value</b>	14,710.00	0.00
<b>Corrected SITUS</b>	2140 MCGEE RD STE A210	<b>Taxable Value</b>	14,710.00	-14,710.00
<b>Totals for Assessment Roll</b>	2013 Personal Property ALL		<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	2		<b>Impr Market Value</b>	45,965.00
<b>Number of PINs Corrected</b>	2		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	18,390.00
			<b>Taxable Value</b>	18,390.00
<b>Totals for TAG</b>	10	SNELLVILLE	<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	2		<b>Impr Market Value</b>	45,965.00
<b>Number of PINs Corrected</b>	2		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	18,390.00
			<b>Taxable Value</b>	18,390.00

# Municipality Corrections Report

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		Prior	Current	Difference
<b>Totals for Report</b>				
		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	23	<b>Impr Market Value</b>	966,908.00	-937,008.00
		<b>Land Assessed Value</b>	0.00	0.00
<b>Number of PINs Corrected</b>	23	<b>Impr Assessed Value</b>	386,770.00	-374,810.00
		<b>Taxable Value</b>	386,770.00	-374,810.00

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# Municipality Corrections Report

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Prior

Current

Difference

Printed: 1/13/2015 8:32:54 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2014

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change

**Assessment Rolls:** 2014 Real Property ALL

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014

# Municipality Corrections Report

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TAG	02 BUFORD	Prior	Current	Difference
<b>Assessment Roll</b> 2014 Real Property ALL				
<b>PIN</b> R7326 006	<b>AIN</b> 1466601			
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/22/2014 10:12 AM			
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	398,900.00	398,900.00      0.00
<b>Prior Legal Party</b>	SHADE TREE COMMUNITIES LLC	<b>Impr Market Value</b>	67,300.00	67,300.00      0.00
<b>Corrected Legal Party</b>	SHADE TREE COMMUNITIES LLC	<b>Land Assessed Value</b>	9,350.00	159,560.00    150,210.00
<b>Prior SITUS</b>	5421 SHADBURN FERRY RD	<b>Impr Assessed Value</b>	26,920.00	26,920.00      0.00
<b>Corrected SITUS</b>	SHADBURN FERRY RD	<b>Taxable Value</b>	36,270.00	186,480.00    150,210.00
<b>Totals for Assessment Roll</b>	2014 Real Property ALL	<b>Land Market Value</b>	398,900.00	398,900.00      0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	67,300.00	67,300.00      0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	9,350.00	159,560.00    150,210.00
		<b>Impr Assessed Value</b>	26,920.00	26,920.00      0.00
		<b>Taxable Value</b>	36,270.00	186,480.00    150,210.00
<b>Totals for TAG</b>	02 BUFORD	<b>Land Market Value</b>	398,900.00	398,900.00      0.00
		<b>Impr Market Value</b>	67,300.00	67,300.00      0.00
<b>Number of Corrections</b>	1	<b>Land Assessed Value</b>	9,350.00	159,560.00    150,210.00
<b>Number of PINs Corrected</b>	1	<b>Impr Assessed Value</b>	26,920.00	26,920.00      0.00
		<b>Taxable Value</b>	36,270.00	186,480.00    150,210.00

# Municipality Corrections Report

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference	
<b>Assessment Roll</b>		2014 Real Property ALL			
<b>PIN</b>	R3007 070	<b>AIN</b>	0254592		
<b>Correction Start-End Date</b>	12/8/2014 4:39 PM - 12/15/2014 10:33 PM				
<b>Change Reason</b>	Bld Added, Updated or Razed	<b>Land Market Value</b>	15,000.00	15,000.00	0.00
<b>Prior Legal Party</b>	KINGERY MARIE R	<b>Impr Market Value</b>	5,900.00	0.00	-5,900.00
<b>Corrected Legal Party</b>	KINGERY MARIE R	<b>Land Assessed Value</b>	6,000.00	6,000.00	0.00
<b>Prior SITUS</b>	5060 PILGRIM LN	<b>Impr Assessed Value</b>	2,360.00	0.00	-2,360.00
<b>Corrected SITUS</b>	5060 PILGRIM LA	<b>Taxable Value</b>	8,360.00	6,000.00	-2,360.00
<b>PIN</b>	R5096 028	<b>AIN</b>	0447064		
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/31/2014 7:04 AM				
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	160,000.00	160,000.00	0.00
<b>Prior Legal Party</b>	DLJ MORTGAGE CAPITAL INC	<b>Impr Market Value</b>	640,000.00	640,000.00	0.00
<b>Corrected Legal Party</b>	DLJ MORTGAGE CAPITAL INC	<b>Land Assessed Value</b>	9,860.00	64,000.00	54,140.00
<b>Prior SITUS</b>	4150 BEAVER RD	<b>Impr Assessed Value</b>	256,000.00	256,000.00	0.00
<b>Corrected SITUS</b>	4150 BEAVER RD	<b>Taxable Value</b>	265,860.00	320,000.00	54,140.00
<b>PIN</b>	R5170 072	<b>AIN</b>	0529010		
<b>Correction Start-End Date</b>	12/17/2014 11:37 AM - 12/17/2014 3:31 PM				
<b>Change Reason</b>	Bld Added, Updated or Razed	<b>Land Market Value</b>	67,100.00	55,000.00	-12,100.00
<b>Prior Legal Party</b>	DINER VLADIMIR	<b>Impr Market Value</b>	36,200.00		-36,200.00
<b>Corrected Legal Party</b>	DINER VLADIMIR	<b>Land Assessed Value</b>	26,840.00	22,000.00	-4,840.00
<b>Prior SITUS</b>	1449 CHANDLER RD	<b>Impr Assessed Value</b>	14,480.00		-14,480.00
<b>Corrected SITUS</b>	1449 CHANDLER RD	<b>Taxable Value</b>	41,320.00	22,000.00	-19,320.00
<b>PIN</b>	R5304 265	<b>AIN</b>	3812093		
<b>Correction Start-End Date</b>	12/1/2014 5:17 PM - 12/7/2014 4:31 PM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	32,000.00	32,000.00	0.00
<b>Prior Legal Party</b>	BEVZAN CRISTINA	<b>Impr Market Value</b>	203,600.00	198,800.00	-4,800.00
<b>Corrected Legal Party</b>	BEVZAN CRISTINA	<b>Land Assessed Value</b>	12,800.00	12,800.00	0.00
<b>Prior SITUS</b>	571 HERITAGE OAKS CT	<b>Impr Assessed Value</b>	81,440.00	79,520.00	-1,920.00
<b>Corrected SITUS</b>	571 HERITAGE OAKS CT	<b>Taxable Value</b>	94,240.00	92,320.00	-1,920.00
<b>PIN</b>	R6120 050	<b>AIN</b>	0813427		
<b>Correction Start-End Date</b>	12/1/2014 5:17 PM - 12/7/2014 9:34 AM				
<b>Change Reason</b>	Adjusted for Market Conditions	<b>Land Market Value</b>	31,500.00	3,700.00	-27,800.00
<b>Prior Legal Party</b>	PETTY RICHARD & LINDA D	<b>Impr Market Value</b>			0.00
<b>Corrected Legal Party</b>	PETTY RICHARD & LINDA D	<b>Land Assessed Value</b>	12,600.00	1,480.00	-11,120.00
<b>Prior SITUS</b>	FOUR WINDS CT	<b>Impr Assessed Value</b>			0.00
<b>Corrected SITUS</b>	FOUR WINDS CT	<b>Taxable Value</b>	12,600.00	1,480.00	-11,120.00



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			Prior	Current	Difference
<b>PIN</b> R7233 028	<b>AIN</b> 1404860				
<b>Correction Start-End Date</b>	12/18/2014 3:04 PM - 12/23/2014 12:15 PM				
<b>Change Reason</b>	REMOVE CUVA Exemption	<b>Land Market Value</b>	136,700.00	136,700.00	0.00
<b>Prior Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Impr Market Value</b>	113,700.00	113,700.00	0.00
<b>Corrected Legal Party</b>	SOUTHEASSTERN US INVESTMENTS LLC	<b>Land Assessed Value</b>	1,970.00	54,680.00	52,710.00
<b>Prior SITUS</b>	4020 WESTBROOK RD	<b>Impr Assessed Value</b>	45,480.00	45,480.00	0.00
<b>Corrected SITUS</b>	4020 WESTBROOK RD	<b>Taxable Value</b>	47,450.00	100,160.00	52,710.00
<hr/>					
<b>Totals for Assessment Roll</b>	2014 Real Property ALL	<b>Land Market Value</b>	442,300.00	402,400.00	-39,900.00
<b>Number of Corrections</b>	6	<b>Impr Market Value</b>	999,400.00	952,500.00	-46,900.00
<b>Number of PINs Corrected</b>	6	<b>Land Assessed Value</b>	70,070.00	160,960.00	90,890.00
		<b>Impr Assessed Value</b>	399,760.00	381,000.00	-18,760.00
		<b>Taxable Value</b>	469,830.00	541,960.00	72,130.00
<hr/>					
<b>Totals for TAG</b>	01 COUNTY Unincorporated	<b>Land Market Value</b>	442,300.00	402,400.00	-39,900.00
		<b>Impr Market Value</b>	999,400.00	952,500.00	-46,900.00
<b>Number of Corrections</b>	6	<b>Land Assessed Value</b>	70,070.00	160,960.00	90,890.00
<b>Number of PINs Corrected</b>	6	<b>Impr Assessed Value</b>	399,760.00	381,000.00	-18,760.00
		<b>Taxable Value</b>	469,830.00	541,960.00	72,130.00

# Municipality Corrections Report

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TAG	20 PEACHTREE CORNERS	Prior	Current	Difference	
<b>Assessment Roll</b> 2014 Real Property ALL					
<b>PIN</b> R6330 325	<b>AIN</b> 2049227				
<b>Correction Start-End Date</b>	12/15/2014 4:19 PM - 12/19/2014 11:19 PM				
<b>Change Reason</b>	Adjusted to Sales Price	<b>Land Market Value</b>	100,000.00	100,000.00	0.00
<b>Prior Legal Party</b>	ENSLIN SEAN	<b>Impr Market Value</b>	381,300.00	255,000.00	-126,300.00
<b>Corrected Legal Party</b>	ENSLIN SEAN	<b>Land Assessed Value</b>	40,000.00	40,000.00	0.00
<b>Prior SITUS</b>	4444 MARCHBOLT CT	<b>Impr Assessed Value</b>	152,520.00	102,000.00	-50,520.00
<b>Corrected SITUS</b>	4444 MARCHBOLT CT	<b>Taxable Value</b>	192,520.00	142,000.00	-50,520.00
<b>Totals for Assessment Roll</b>	2014 Real Property ALL	<b>Land Market Value</b>	100,000.00	100,000.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	381,300.00	255,000.00	-126,300.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	40,000.00	40,000.00	0.00
		<b>Impr Assessed Value</b>	152,520.00	102,000.00	-50,520.00
		<b>Taxable Value</b>	192,520.00	142,000.00	-50,520.00
<b>Totals for TAG</b>	20 PEACHTREE CORNERS	<b>Land Market Value</b>	100,000.00	100,000.00	0.00
		<b>Impr Market Value</b>	381,300.00	255,000.00	-126,300.00
<b>Number of Corrections</b>	1	<b>Land Assessed Value</b>	40,000.00	40,000.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Impr Assessed Value</b>	152,520.00	102,000.00	-50,520.00
		<b>Taxable Value</b>	192,520.00	142,000.00	-50,520.00

# Municipality Corrections Report

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		Prior	Current	Difference	
<b>Totals for Report</b>		<b>Land Market Value</b>	941,200.00	901,300.00	-39,900.00
<b>Number of Corrections</b>	8	<b>Impr Market Value</b>	1,448,000.00	1,274,800.00	-173,200.00
<b>Number of PINs Corrected</b>	8	<b>Land Assessed Value</b>	119,420.00	360,520.00	241,100.00
		<b>Impr Assessed Value</b>	579,200.00	509,920.00	-69,280.00
		<b>Taxable Value</b>	698,620.00	870,440.00	171,820.00

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# Municipality Corrections Report

1/13/2015 8:38 AM

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Prior

Current

Difference

Printed: 1/13/2015 8:38:22 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

## Criteria

**Tax Year:** 2014

**Change Reasons:** Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

**Assessment Rolls:** 2014 Personal Property ALL

**TAGS:** All

**From Correction End Date:** 12/1/2014

**To Correction End Date:** 12/31/2014

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TAG	19 BRASELTON	Prior	Current	Difference
<b>Assessment Roll</b>				
2014 Personal Property ALL				
<b>PIN</b>	B342750	<b>AIN</b>	3762606	
<b>Correction Start-End Date</b>	12/8/2014 9:30 AM - 12/15/2014 10:28 PM			
<b>Change Reason</b>	Deactivated Parcel		<b>Land Market Value</b>	0.00
<b>Prior Legal Party</b>	YUS GOLDEN CHOPSTICK		<b>Impr Market Value</b>	16,878.00
<b>Corrected Legal Party</b>	YUS GOLDEN CHOPSTICK		<b>Land Assessed Value</b>	0.00
<b>Prior SITUS</b>	6323 GRAND HICKORY DR 300A		<b>Impr Assessed Value</b>	6,750.00
<b>Corrected SITUS</b>	6323 GRAND HICKORY DR 300A		<b>Taxable Value</b>	6,750.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL		<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	16,878.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	6,750.00
			<b>Taxable Value</b>	6,750.00
<b>Totals for TAG</b>	19 BRASELTON		<b>Land Market Value</b>	0.00
			<b>Impr Market Value</b>	16,878.00
<b>Number of Corrections</b>	1		<b>Land Assessed Value</b>	0.00
<b>Number of PINs Corrected</b>	1		<b>Impr Assessed Value</b>	6,750.00
			<b>Taxable Value</b>	6,750.00

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			Prior	Current	Difference
<b>TAG</b>	02	BUFORD			
<hr/>					
<b>Assessment Roll</b>	2014 Personal Property ALL				
<b>PIN</b>	B402174	<b>AIN</b>	33303197		
<b>Correction Start-End Date</b>	12/8/2014 9:24 AM - 12/15/2014 10:26 PM				
<b>Change Reason</b>	Deactivated Parcel		<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	C2 BUILDERS LLC		<b>Impr Market Value</b>	44,700.00	0.00
<b>Corrected Legal Party</b>	C2 BUILDERS LLC		<b>Land Assessed Value</b>	0.00	-44,700.00
<b>Prior SITUS</b>	4913 SUMMER OAK DR STE C		<b>Impr Assessed Value</b>	17,880.00	0.00
<b>Corrected SITUS</b>	4913 SUMMER OAK DR STE C		<b>Taxable Value</b>	17,880.00	-17,880.00
<hr/>					
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	44,700.00	0.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	0.00	-44,700.00
			<b>Impr Assessed Value</b>	17,880.00	0.00
			<b>Taxable Value</b>	17,880.00	-17,880.00
<hr/>					
<b>Totals for TAG</b>	02	BUFORD	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1		<b>Impr Market Value</b>	44,700.00	0.00
<b>Number of PINs Corrected</b>	1		<b>Land Assessed Value</b>	0.00	-44,700.00
			<b>Impr Assessed Value</b>	17,880.00	0.00
			<b>Taxable Value</b>	17,880.00	-17,880.00

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference
<b>Assessment Roll</b> 2014 Personal Property ALL				
<b>PIN</b> B020470	<b>AIN</b> 0126110			
<b>Correction Start-End Date</b>	12/17/2014 2:42 PM - 12/19/2014 8:39 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	NISCAYAH, INC	<b>Impr Market Value</b>	56,324.00	0.00
<b>Corrected Legal Party</b>	NISCAYAH, INC	<b>Land Assessed Value</b>	0.00	-56,324.00
<b>Prior SITUS</b>	4995 AVALON RIDGE PKW 100	<b>Impr Assessed Value</b>	22,530.00	0.00
<b>Corrected SITUS</b>	1780 CORPORATE DR STE 500	<b>Taxable Value</b>	22,530.00	-22,530.00
<b>PIN</b> B091396	<b>AIN</b> 2972017			
<b>Correction Start-End Date</b>	12/17/2014 2:47 PM - 12/19/2014 8:37 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	Pittman Brothers, Inc.	<b>Impr Market Value</b>	139,680.00	0.00
<b>Corrected Legal Party</b>	Pittman Brothers, Inc.	<b>Land Assessed Value</b>	0.00	-139,680.00
<b>Prior SITUS</b>	3979 PATE RD	<b>Impr Assessed Value</b>	55,880.00	0.00
<b>Corrected SITUS</b>	3979 PATE RD	<b>Taxable Value</b>	55,880.00	-55,880.00
<b>PIN</b> B201400660	<b>AIN</b> 33328597			
<b>Correction Start-End Date</b>	12/17/2014 2:48 PM - 12/19/2014 8:42 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	RICOH AMERICAS CORPORATION	<b>Impr Market Value</b>	53,598.00	0.00
<b>Corrected Legal Party</b>	RICOH AMERICAS CORPORATION	<b>Land Assessed Value</b>	0.00	-53,598.00
<b>Prior SITUS</b>	3039 PREMIERE PKWY STE 100	<b>Impr Assessed Value</b>	21,440.00	0.00
<b>Corrected SITUS</b>	3039 PREMIERE PKWY STE 100	<b>Taxable Value</b>	21,440.00	-21,440.00
<b>PIN</b> B201400924	<b>AIN</b> 33328861			
<b>Correction Start-End Date</b>	12/17/2014 2:49 PM - 12/19/2014 8:41 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	SUBWAY	<b>Impr Market Value</b>	66,800.00	0.00
<b>Corrected Legal Party</b>	SUBWAY	<b>Land Assessed Value</b>	0.00	-66,800.00
<b>Prior SITUS</b>	910 ATHENS HWY STE 15E	<b>Impr Assessed Value</b>	26,720.00	0.00
<b>Corrected SITUS</b>	910 ATHENS HWY STE 15E	<b>Taxable Value</b>	26,720.00	-26,720.00
<b>PIN</b> B201400931	<b>AIN</b> 33328868			
<b>Correction Start-End Date</b>	12/8/2014 9:35 AM - 12/15/2014 10:32 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	3 BROS TRUCKING	<b>Impr Market Value</b>	25,300.00	0.00
<b>Corrected Legal Party</b>	3 BROS TRUCKING	<b>Land Assessed Value</b>	0.00	-25,300.00
<b>Prior SITUS</b>	1008 OLDE HINGE WAY	<b>Impr Assessed Value</b>	10,120.00	0.00
<b>Corrected SITUS</b>	1008 OLDE HINGE WAY	<b>Taxable Value</b>	10,120.00	-10,120.00

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			Prior	Current	Difference
<b>PIN</b> B201404598	<b>AIN</b> 33332905				
<b>Correction Start-End Date</b>	12/8/2014 9:31 AM - 12/15/2014 10:28 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	CROWN OIL CORPORATION	<b>Impr Market Value</b>	47,862.00	0.00	-47,862.00
<b>Corrected Legal Party</b>	CROWN OIL CORPORATION	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	880 INDIAN TRAIL RD STE J	<b>Impr Assessed Value</b>	19,140.00	0.00	-19,140.00
<b>Corrected SITUS</b>	880 INDIAN TRAIL RD STE J	<b>Taxable Value</b>	19,140.00	0.00	-19,140.00
<b>PIN</b> B201405170	<b>AIN</b> 33336077				
<b>Correction Start-End Date</b>	12/8/2014 9:03 AM - 12/11/2014 6:59 PM				
<b>Change Reason</b>	Personal Property Change Value	<b>Land Market Value</b>			0.00
<b>Prior Legal Party</b>	ACCOUNTABLE HEALTHCARE STAFFING INC	<b>Impr Market Value</b>		8,523.00	8,523.00
<b>Corrected Legal Party</b>	ACCOUNTABLE HEALTHCARE STAFFING INC	<b>Land Assessed Value</b>			0.00
<b>Prior SITUS</b>	3675 CRESTWOOD PKWY STE 102	<b>Impr Assessed Value</b>		3,410.00	3,410.00
<b>Corrected SITUS</b>	3675 CRESTWOOD PKWY STE 102	<b>Taxable Value</b>		3,410.00	3,410.00
<b>PIN</b> B341249	<b>AIN</b> 3675398				
<b>Correction Start-End Date</b>	12/17/2014 2:53 PM - 12/19/2014 8:48 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	ERIN COMMUNICATION	<b>Impr Market Value</b>	23,359.00	0.00	-23,359.00
<b>Corrected Legal Party</b>	ERIN COMMUNICATION	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1825 ROCKBRIDGE RD 10A	<b>Impr Assessed Value</b>	9,350.00	0.00	-9,350.00
<b>Corrected SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Taxable Value</b>	9,350.00	0.00	-9,350.00
<b>PIN</b> B361900	<b>AIN</b> 33228071				
<b>Correction Start-End Date</b>	12/8/2014 9:27 AM - 12/15/2014 10:27 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	SUGARLOAF EXPRESS CAR WASH LLC	<b>Impr Market Value</b>	80,826.00	0.00	-80,826.00
<b>Corrected Legal Party</b>	SUGARLOAF EXPRESS CAR WASH LLC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1480 LAWRENCEVILLE HWY	<b>Impr Assessed Value</b>	32,330.00	0.00	-32,330.00
<b>Corrected SITUS</b>	1480 LAWRENCEVILLE HWY	<b>Taxable Value</b>	32,330.00	0.00	-32,330.00
<b>PIN</b> B373561	<b>AIN</b> 33312600				
<b>Correction Start-End Date</b>	12/17/2014 2:55 PM - 12/19/2014 8:54 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	ROLYN COMPANIES, INC.	<b>Impr Market Value</b>	22,890.00	0.00	-22,890.00
<b>Corrected Legal Party</b>	ROLYN COMPANIES, INC.	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1756 WILL WAT DR	<b>Impr Assessed Value</b>	9,160.00	0.00	-9,160.00
<b>Corrected SITUS</b>	1756 WILWAT DR	<b>Taxable Value</b>	9,160.00	0.00	-9,160.00
<b>PIN</b> B380276	<b>AIN</b> 33278796				
<b>Correction Start-End Date</b>	12/17/2014 2:57 PM - 12/19/2014 8:54 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	OREA ENERGY INVESTMENT LLC	<b>Impr Market Value</b>	13,125.00	0.00	-13,125.00
<b>Corrected Legal Party</b>	OREA ENERGY INVESTMENT LLC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	3575 KOGER BLVD STE 118	<b>Impr Assessed Value</b>	5,250.00	0.00	-5,250.00
<b>Corrected SITUS</b>	3575 KOGER BLVD STE 118	<b>Taxable Value</b>	5,250.00	0.00	-5,250.00



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			Prior	Current	Difference
<b>PIN</b> B390548	<b>AIN</b> 33291527				
<b>Correction Start-End Date</b>	12/17/2014 3:03 PM - 12/19/2014 8:51 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC	<b>Impr Market Value</b>	75,000.00	0.00	-75,000.00
<b>Corrected Legal Party</b>	INTEGRAL SOLUTIONS GROUP INC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1351 OAKBROOK DR STE 160	<b>Impr Assessed Value</b>	30,000.00	0.00	-30,000.00
<b>Corrected SITUS</b>	1351 OAKBROOK DR STE 160	<b>Taxable Value</b>	30,000.00	0.00	-30,000.00
<b>PIN</b> B391423	<b>AIN</b> 33294469				
<b>Correction Start-End Date</b>	12/17/2014 3:03 PM - 12/19/2014 8:52 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	DIGNITY CARE SERVICES LLC	<b>Impr Market Value</b>	25,000.00	0.00	-25,000.00
<b>Corrected Legal Party</b>	DIGNITY CARE SERVICES LLC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	3235 SATELLITE BLVD STE 300	<b>Impr Assessed Value</b>	10,000.00	0.00	-10,000.00
<b>Corrected SITUS</b>	1023 LEXUS DR	<b>Taxable Value</b>	10,000.00	0.00	-10,000.00
<b>PIN</b> B400784	<b>AIN</b> 33301187				
<b>Correction Start-End Date</b>	12/17/2014 3:07 PM - 12/19/2014 9:01 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Impr Market Value</b>	110,300.00	0.00	-110,300.00
<b>Corrected Legal Party</b>	CELLAIRIS MALL OF GEORGIA	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	3333 BUFORD DR STE 1000	<b>Impr Assessed Value</b>	44,120.00	0.00	-44,120.00
<b>Corrected SITUS</b>	3333 BUFORD DR STE 1000	<b>Taxable Value</b>	44,120.00	0.00	-44,120.00
<b>PIN</b> B410788	<b>AIN</b> 33309887				
<b>Correction Start-End Date</b>	12/17/2014 3:11 PM - 12/19/2014 9:04 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MOTION PRODUCTS INC	<b>Impr Market Value</b>	50,200.00	0.00	-50,200.00
<b>Corrected Legal Party</b>	MOTION PRODUCTS INC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	2078 TERON TRCE STE 250	<b>Impr Assessed Value</b>	20,080.00	0.00	-20,080.00
<b>Corrected SITUS</b>	2078 TERON TRCE STE 250	<b>Taxable Value</b>	20,080.00	0.00	-20,080.00
<b>PIN</b> B410900	<b>AIN</b> 33309999				
<b>Correction Start-End Date</b>	12/17/2014 3:13 PM - 12/19/2014 9:02 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MAXY TAX SERVICES INC	<b>Impr Market Value</b>	22,600.00	0.00	-22,600.00
<b>Corrected Legal Party</b>	MAXY TAX SERVICES INC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	6289 SOUTH NORCROSS TUCKER RD STE I	<b>Impr Assessed Value</b>	9,040.00	0.00	-9,040.00
<b>Corrected SITUS</b>	6289 S NORCROSS TUCKER RD STE I	<b>Taxable Value</b>	9,040.00	0.00	-9,040.00
<b>PIN</b> B413597	<b>AIN</b> 33314152				
<b>Correction Start-End Date</b>	12/17/2014 3:15 PM - 12/19/2014 9:04 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	DB WIRELESS LLC	<b>Impr Market Value</b>	18,283.00	0.00	-18,283.00
<b>Corrected Legal Party</b>	DB WIRELESS LLC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Impr Assessed Value</b>	7,310.00	0.00	-7,310.00
<b>Corrected SITUS</b>	1825 ROCKBRIDGE RD STE 10A	<b>Taxable Value</b>	7,310.00	0.00	-7,310.00

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			Prior	Current	Difference
<b>PIN</b> B420592	<b>AIN</b> 33315938				
<b>Correction Start-End Date</b>	12/17/2014 3:18 PM - 12/19/2014 9:14 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	FLOWER POTS AND POLKA DOTS	<b>Impr Market Value</b>	33,300.00	0.00	-33,300.00
<b>Corrected Legal Party</b>	FLOWER POTS AND POLKA DOTS	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	2794 VALLEY SPRING DR	<b>Impr Assessed Value</b>	13,320.00	0.00	-13,320.00
<b>Corrected SITUS</b>	2794 VALLEY SPRING DR	<b>Taxable Value</b>	13,320.00	0.00	-13,320.00
<b>PIN</b> B421382	<b>AIN</b> 33318209				
<b>Correction Start-End Date</b>	12/17/2014 2:36 PM - 12/19/2014 9:16 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	CANINE CUTS	<b>Impr Market Value</b>	51,300.00	0.00	-51,300.00
<b>Corrected Legal Party</b>	CANINE CUTS	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1195 SCENIC HWY SITE	<b>Impr Assessed Value</b>	20,520.00	0.00	-20,520.00
<b>Corrected SITUS</b>	1195 SCENIC HWY Ste C12	<b>Taxable Value</b>	20,520.00	0.00	-20,520.00
<b>PIN</b> B422065	<b>AIN</b> 33318906				
<b>Correction Start-End Date</b>	12/17/2014 3:29 PM - 12/19/2014 9:15 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	THE GAMING PIT GEORGIA	<b>Impr Market Value</b>	53,786.00	0.00	-53,786.00
<b>Corrected Legal Party</b>	THE GAMING PIT GEORGIA	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	4805 LAWRENCEVILLE HWY STE 200	<b>Impr Assessed Value</b>	21,510.00	0.00	-21,510.00
<b>Corrected SITUS</b>	3700 SATELLITE BLVD STE 7B	<b>Taxable Value</b>	21,510.00	0.00	-21,510.00
<b>PIN</b> B422167	<b>AIN</b> 33319220				
<b>Correction Start-End Date</b>	12/8/2014 9:22 AM - 12/15/2014 10:25 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	FACTORY BRAND SHOES	<b>Impr Market Value</b>	47,800.00	0.00	-47,800.00
<b>Corrected Legal Party</b>	FACTORY BRAND SHOES	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	5900 SUGARLOAF PKWY STE 212	<b>Impr Assessed Value</b>	19,120.00	0.00	-19,120.00
<b>Corrected SITUS</b>	5900 SUGARLOAF PKY STE 212	<b>Taxable Value</b>	19,120.00	0.00	-19,120.00
<b>PIN</b> B422858	<b>AIN</b> 33320161				
<b>Correction Start-End Date</b>	12/8/2014 9:20 AM - 12/15/2014 10:24 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	EXPRESS FOOD MART	<b>Impr Market Value</b>	65,890.00	0.00	-65,890.00
<b>Corrected Legal Party</b>	EXPRESS FOOD MART	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	5965 BUFORD HWY	<b>Impr Assessed Value</b>	26,360.00	0.00	-26,360.00
<b>Corrected SITUS</b>	5965 BUFORD HWY	<b>Taxable Value</b>	26,360.00	0.00	-26,360.00
<b>PIN</b> B430029	<b>AIN</b> 33320810				
<b>Correction Start-End Date</b>	12/17/2014 2:38 PM - 12/19/2014 9:13 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	SBA 2012 TC ASSETS LLC	<b>Impr Market Value</b>	4,725.00	0.00	-4,725.00
<b>Corrected Legal Party</b>	SBA 2012 TC ASSETS LLC	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	1523 PLEASANT HILL RD NW	<b>Impr Assessed Value</b>	1,890.00	0.00	-1,890.00
<b>Corrected SITUS</b>	1523 PLEASANT HILL RD NW	<b>Taxable Value</b>	1,890.00	0.00	-1,890.00

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			Prior	Current	Difference
<b>PIN</b> B432180	<b>AIN</b> 33325366				
<b>Correction Start-End Date</b>	12/8/2014 9:15 AM - 12/15/2014 10:22 PM				
<b>Change Reason</b>	Personal Property Change Value	<b>Land Market Value</b>			0.00
<b>Prior Legal Party</b>	LALLEMAND SPECIALTIES INC	<b>Impr Market Value</b>	379,119.00	511,650.00	132,531.00
<b>Corrected Legal Party</b>	LALLEMAND SPECIALTIES INC	<b>Land Assessed Value</b>			0.00
<b>Prior SITUS</b>	1815 SATELLITE BLVD UNIT 502	<b>Impr Assessed Value</b>	151,650.00	204,660.00	53,010.00
<b>Corrected SITUS</b>	1815 SATELLITE BLV UNIT 502	<b>Taxable Value</b>	151,650.00	204,660.00	53,010.00
<b>PIN</b> M064712	<b>AIN</b> 3439571				
<b>Correction Start-End Date</b>	12/8/2014 9:18 AM - 12/15/2014 10:23 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MUNDY ROBERT S	<b>Impr Market Value</b>	18,850.00	0.00	-18,850.00
<b>Corrected Legal Party</b>	MUNDY ROBERT S	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	7,540.00	0.00	-7,540.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	7,540.00	0.00	-7,540.00
<b>PIN</b> M090628	<b>AIN</b> 4008823				
<b>Correction Start-End Date</b>	12/8/2014 9:17 AM - 12/15/2014 10:23 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	DYCK CHRISTOPHER	<b>Impr Market Value</b>	10,451.00	0.00	-10,451.00
<b>Corrected Legal Party</b>	DYCK CHRISTOPHER	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	4,180.00	0.00	-4,180.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	4,180.00	0.00	-4,180.00
<b>PIN</b> M092597	<b>AIN</b> 4010792				
<b>Correction Start-End Date</b>	12/8/2014 9:16 AM - 12/15/2014 10:23 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	SEVENICH CHARLES S	<b>Impr Market Value</b>	9,490.00	0.00	-9,490.00
<b>Corrected Legal Party</b>	SEVENICH CHARLES S	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	3,800.00	0.00	-3,800.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	3,800.00	0.00	-3,800.00
<b>PIN</b> M101571	<b>AIN</b> 33232448				
<b>Correction Start-End Date</b>	12/17/2014 2:44 PM - 12/19/2014 10:21 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MENDEZ JOSE	<b>Impr Market Value</b>	2,760.00	0.00	-2,760.00
<b>Corrected Legal Party</b>	MENDEZ JOSE	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	1,100.00	0.00	-1,100.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	1,100.00	0.00	-1,100.00
<b>PIN</b> M103495	<b>AIN</b> 33234372				
<b>Correction Start-End Date</b>	12/17/2014 2:47 PM - 12/19/2014 10:19 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	REUSCH TODD	<b>Impr Market Value</b>	13,220.00	0.00	-13,220.00
<b>Corrected Legal Party</b>	REUSCH TODD	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	5,290.00	0.00	-5,290.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	5,290.00	0.00	-5,290.00

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			Prior	Current	Difference
<b>PIN</b> M181533	<b>AIN</b> 33286028				
<b>Correction Start-End Date</b>	12/17/2014 2:49 PM - 12/19/2014 10:18 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	SMITH ALISHA A	<b>Impr Market Value</b>	21,810.00	0.00	-21,810.00
<b>Corrected Legal Party</b>	SMITH ALISHA A	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	8,720.00	0.00	-8,720.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	8,720.00	0.00	-8,720.00
<b>PIN</b> M181844	<b>AIN</b> 33286339				
<b>Correction Start-End Date</b>	12/8/2014 9:15 AM - 12/15/2014 10:22 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	PULLIAM STEVEN L	<b>Impr Market Value</b>	32,730.00	0.00	-32,730.00
<b>Corrected Legal Party</b>	PULLIAM STEVEN L	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	13,090.00	0.00	-13,090.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	13,090.00	0.00	-13,090.00
<b>PIN</b> M182354	<b>AIN</b> 33286849				
<b>Correction Start-End Date</b>	12/8/2014 9:14 AM - 12/15/2014 10:22 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	DAYTON DONALD M	<b>Impr Market Value</b>	15,980.00	0.00	-15,980.00
<b>Corrected Legal Party</b>	DAYTON DONALD M	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	6,390.00	0.00	-6,390.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	6,390.00	0.00	-6,390.00
<b>PIN</b> M201205171	<b>AIN</b> 33336080				
<b>Correction Start-End Date</b>	12/8/2014 9:13 AM - 12/15/2014 10:21 PM				
<b>Change Reason</b>	Personal Property Change Value	<b>Land Market Value</b>			0.00
<b>Prior Legal Party</b>	SHARPE COURTNEY R	<b>Impr Market Value</b>		31,100.00	31,100.00
<b>Corrected Legal Party</b>	SHARPE COURTNEY R	<b>Land Assessed Value</b>			0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>		12,440.00	12,440.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>		12,440.00	12,440.00
<b>PIN</b> M201322	<b>AIN</b> 33304628				
<b>Correction Start-End Date</b>	12/8/2014 9:12 AM - 12/15/2014 10:20 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	MOHAMED OMAR	<b>Impr Market Value</b>	22,250.00	0.00	-22,250.00
<b>Corrected Legal Party</b>	MOHAMED OMAR	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	8,900.00	0.00	-8,900.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	8,900.00	0.00	-8,900.00
<b>PIN</b> M201402307	<b>AIN</b> 33330302				
<b>Correction Start-End Date</b>	12/8/2014 9:11 AM - 12/15/2014 10:20 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	SHULMAN STEPHEN	<b>Impr Market Value</b>	1,810.00	0.00	-1,810.00
<b>Corrected Legal Party</b>	SHULMAN STEPHEN	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	6515 GARRETT RD	<b>Impr Assessed Value</b>	720.00	0.00	-720.00
<b>Corrected SITUS</b>	6515 GARRETT RD	<b>Taxable Value</b>	720.00	0.00	-720.00

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			Prior	Current	Difference
<b>PIN</b> M201402309	<b>AIN</b> 33330304				
<b>Correction Start-End Date</b>	12/8/2014 9:11 AM - 12/15/2014 10:20 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	SHULMAN STEPHEN	<b>Impr Market Value</b>	4,750.00	0.00	-4,750.00
<b>Corrected Legal Party</b>	SHULMAN STEPHEN	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	6515 GARRETT RD	<b>Impr Assessed Value</b>	1,900.00	0.00	-1,900.00
<b>Corrected SITUS</b>	6515 GARRETT RD	<b>Taxable Value</b>	1,900.00	0.00	-1,900.00
<b>PIN</b> M201402792	<b>AIN</b> 33330787				
<b>Correction Start-End Date</b>	12/17/2014 2:50 PM - 12/19/2014 10:27 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	GHIDICEANU CRISTIAN	<b>Impr Market Value</b>	9,140.00	0.00	-9,140.00
<b>Corrected Legal Party</b>	GHIDICEANU CRISTIAN	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	2042 MILLCREST DR	<b>Impr Assessed Value</b>	3,660.00	0.00	-3,660.00
<b>Corrected SITUS</b>	2042 MILLCREST DR	<b>Taxable Value</b>	3,660.00	0.00	-3,660.00
<b>PIN</b> M201404028	<b>AIN</b> 33332023				
<b>Correction Start-End Date</b>	12/4/2014 9:08 AM - 12/4/2014 11:23 AM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	RAUCH DAVID C	<b>Impr Market Value</b>	21,170.00	0.00	-21,170.00
<b>Corrected Legal Party</b>	RAUCH DAVID C	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	0 UNINC GWINNETT	<b>Impr Assessed Value</b>	8,470.00	0.00	-8,470.00
<b>Corrected SITUS</b>	0 UNINC GWINNETT	<b>Taxable Value</b>	8,470.00	0.00	-8,470.00
<b>PIN</b> M201404033	<b>AIN</b> 33332028				
<b>Correction Start-End Date</b>	12/8/2014 9:10 AM - 12/15/2014 10:20 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	ALLEE JAMES L	<b>Impr Market Value</b>	4,490.00	0.00	-4,490.00
<b>Corrected Legal Party</b>	ALLEE JAMES L	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	0 UNINC GWINNETT	<b>Impr Assessed Value</b>	1,800.00	0.00	-1,800.00
<b>Corrected SITUS</b>	0 UNINC GWINNETT	<b>Taxable Value</b>	1,800.00	0.00	-1,800.00
<b>PIN</b> M201404034	<b>AIN</b> 33332029				
<b>Correction Start-End Date</b>	12/8/2014 9:09 AM - 12/15/2014 10:19 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	ALLEE JAMES L	<b>Impr Market Value</b>	4,490.00	0.00	-4,490.00
<b>Corrected Legal Party</b>	ALLEE JAMES L	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	0 UNINC GWINNETT	<b>Impr Assessed Value</b>	1,800.00	0.00	-1,800.00
<b>Corrected SITUS</b>	0 UNINC GWINNETT	<b>Taxable Value</b>	1,800.00	0.00	-1,800.00
<b>PIN</b> M201404910	<b>AIN</b> 33333294				
<b>Correction Start-End Date</b>	12/8/2014 9:08 AM - 12/15/2014 10:19 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	WILLARD JEFF A	<b>Impr Market Value</b>	162,500.00	0.00	-162,500.00
<b>Corrected Legal Party</b>	WILLARD JEFF A	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	65,000.00	0.00	-65,000.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	65,000.00	0.00	-65,000.00

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			Prior	Current	Difference
<b>PIN</b> M201404913	<b>AIN</b> 3333296				
<b>Correction Start-End Date</b>	12/8/2014 9:08 AM - 12/11/2014 6:59 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	WILLARD JEFF A	<b>Impr Market Value</b>	9,286.00	0.00	-9,286.00
<b>Corrected Legal Party</b>	WILLARD JEFF A	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	3,710.00	0.00	-3,710.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	3,710.00	0.00	-3,710.00
<b>PIN</b> M210808	<b>AIN</b> 33312388				
<b>Correction Start-End Date</b>	12/17/2014 2:50 PM - 12/19/2014 10:27 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	RV WORLD OF GEORGIA	<b>Impr Market Value</b>	33,100.00	0.00	-33,100.00
<b>Corrected Legal Party</b>	RV WORLD OF GEORGIA	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	13,240.00	0.00	-13,240.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	13,240.00	0.00	-13,240.00
<b>PIN</b> M210826	<b>AIN</b> 33312406				
<b>Correction Start-End Date</b>	12/8/2014 9:07 AM - 12/11/2014 6:59 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	PORTER JAY A	<b>Impr Market Value</b>	18,440.00	0.00	-18,440.00
<b>Corrected Legal Party</b>	PORTER JAY A	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	7,380.00	0.00	-7,380.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	7,380.00	0.00	-7,380.00
<b>PIN</b> M220298	<b>AIN</b> 33316803				
<b>Correction Start-End Date</b>	12/19/2014 10:22 AM - 12/19/2014 10:29 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	ANDREWS RAYMOND M	<b>Impr Market Value</b>	14,990.00	0.00	-14,990.00
<b>Corrected Legal Party</b>	ANDREWS RAYMOND M	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	6,000.00	0.00	-6,000.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	6,000.00	0.00	-6,000.00
<b>PIN</b> M230364	<b>AIN</b> 33322855				
<b>Correction Start-End Date</b>	12/8/2014 9:05 AM - 12/11/2014 6:59 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	SIGNORE BOB A	<b>Impr Market Value</b>	17,380.00	0.00	-17,380.00
<b>Corrected Legal Party</b>	SIGNORE BOB A	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	6,950.00	0.00	-6,950.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	6,950.00	0.00	-6,950.00
<b>PIN</b> M231702	<b>AIN</b> 33324193				
<b>Correction Start-End Date</b>	12/17/2014 2:53 PM - 12/19/2014 10:28 PM				
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>		0.00	0.00
<b>Prior Legal Party</b>	CUSHING SCOTT D	<b>Impr Market Value</b>	30,200.00	0.00	-30,200.00
<b>Corrected Legal Party</b>	CUSHING SCOTT D	<b>Land Assessed Value</b>		0.00	0.00
<b>Prior SITUS</b>	UNINCORP GWINNETT CO	<b>Impr Assessed Value</b>	12,080.00	0.00	-12,080.00
<b>Corrected SITUS</b>	UNINCORP GWINNETT CO	<b>Taxable Value</b>	12,080.00	0.00	-12,080.00

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		Prior	Current	Difference
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	47	<b>Impr Market Value</b>	1,946,354.00	551,273.00
<b>Number of PINs Corrected</b>	47	<b>Land Assessed Value</b>	0.00	-1,395,081.00
		<b>Impr Assessed Value</b>	778,560.00	220,510.00
		<b>Taxable Value</b>	778,560.00	-558,050.00
<hr/>				
<b>Totals for TAG</b>	01 COUNTY Unincorporated	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	47	<b>Impr Market Value</b>	1,946,354.00	551,273.00
<b>Number of PINs Corrected</b>	47	<b>Land Assessed Value</b>	0.00	-1,395,081.00
		<b>Impr Assessed Value</b>	778,560.00	220,510.00
		<b>Taxable Value</b>	778,560.00	-558,050.00

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TAG	04 DULUTH	Prior	Current	Difference
<b>Assessment Roll</b> 2014 Personal Property ALL				
<b>PIN</b> B201405174	<b>AIN</b> 33336132			
<b>Correction Start-End Date</b>	12/19/2014 12:35 PM - 12/19/2014 8:41 PM			
<b>Change Reason</b>	Personal Property Change Value			
<b>Prior Legal Party</b>	HIKARI			
<b>Corrected Legal Party</b>	HIKARI			
<b>Prior SITUS</b>	3550 PLEASANT HILL RD STE 300H			
<b>Corrected SITUS</b>	3550 PLEASANT HILL RD			
		<b>Land Market Value</b>		0.00
		<b>Impr Market Value</b>	23,080.00	23,080.00
		<b>Land Assessed Value</b>		0.00
		<b>Impr Assessed Value</b>	9,230.00	9,230.00
		<b>Taxable Value</b>	9,230.00	9,230.00
<b>PIN</b> B401320	<b>AIN</b> 33301843			
<b>Correction Start-End Date</b>	12/17/2014 3:09 PM - 12/19/2014 9:00 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	LAXWORLD ATLANTA INC			
<b>Corrected Legal Party</b>	LAXWORLD ATLANTA INC			
<b>Prior SITUS</b>	3170 PEACHTREE INDUSTRIAL BLVD STE 120			
<b>Corrected SITUS</b>	3170 PEACHTREE INDUSTRIAL BLVD STE 120			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	100,795.00	-100,795.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	40,320.00	-40,320.00
		<b>Taxable Value</b>	40,320.00	-40,320.00
<b>PIN</b> B420770	<b>AIN</b> 33316116			
<b>Correction Start-End Date</b>	12/17/2014 2:35 PM - 12/19/2014 9:11 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	HIKARI			
<b>Corrected Legal Party</b>	HIKARI			
<b>Prior SITUS</b>	2550 PLEASANT HILL RD H			
<b>Corrected SITUS</b>	2550 PLEASANT HILL RD Ste H			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	40,992.00	-40,992.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	16,390.00	-16,390.00
		<b>Taxable Value</b>	16,390.00	-16,390.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL			
<b>Number of Corrections</b>	3			
<b>Number of PINs Corrected</b>	3			
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	141,787.00	-118,707.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	56,710.00	-47,480.00
		<b>Taxable Value</b>	56,710.00	-47,480.00
<b>Totals for TAG</b>	04 DULUTH			
		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	3			
<b>Number of PINs Corrected</b>	3			
		<b>Impr Market Value</b>	141,787.00	-118,707.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	56,710.00	-47,480.00
		<b>Taxable Value</b>	56,710.00	-47,480.00



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TAG	06 LAWRENCEVILLE	Prior	Current	Difference
<b>Assessment Roll</b> 2014 Personal Property ALL				
<b>PIN</b> B017463	<b>AIN</b> 0096211			
<b>Correction Start-End Date</b>	12/17/2014 2:41 PM - 12/19/2014 8:38 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	RANDALL BEARD & COMPANY, P.C.	<b>Impr Market Value</b>	19,385.00	0.00
<b>Corrected Legal Party</b>	RANDALL BEARD & COMPANY, P.C.	<b>Land Assessed Value</b>	0.00	-19,385.00
<b>Prior SITUS</b>	221 WEST PIKE ST	<b>Impr Assessed Value</b>	7,750.00	0.00
<b>Corrected SITUS</b>	221 WEST PIKE ST	<b>Taxable Value</b>	7,750.00	-7,750.00
<b>PIN</b> B353313	<b>AIN</b> 33224085			
<b>Correction Start-End Date</b>	12/17/2014 2:53 PM - 12/19/2014 8:53 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	THERMAL SUPPORT INC (TSI)	<b>Impr Market Value</b>	37,053.00	0.00
<b>Corrected Legal Party</b>	THERMAL SUPPORT INC (TSI)	<b>Land Assessed Value</b>	0.00	-37,053.00
<b>Prior SITUS</b>	3984 CRANBROOK CT	<b>Impr Assessed Value</b>	14,820.00	0.00
<b>Corrected SITUS</b>	465 MALTBIE ST STE 112	<b>Taxable Value</b>	14,820.00	-14,820.00
<b>PIN</b> B390266	<b>AIN</b> 33290015			
<b>Correction Start-End Date</b>	12/17/2014 3:00 PM - 12/19/2014 8:49 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	G K REEDER PC	<b>Impr Market Value</b>	25,000.00	0.00
<b>Corrected Legal Party</b>	G K REEDER PC	<b>Land Assessed Value</b>	0.00	-25,000.00
<b>Prior SITUS</b>	132 STANLEY CT STE M	<b>Impr Assessed Value</b>	10,000.00	0.00
<b>Corrected SITUS</b>	132 STANLEY CT STE M	<b>Taxable Value</b>	10,000.00	-10,000.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	81,438.00	0.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	0.00	-81,438.00
		<b>Impr Assessed Value</b>	32,570.00	0.00
		<b>Taxable Value</b>	32,570.00	-32,570.00
<b>Totals for TAG</b>	06 LAWRENCEVILLE	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	81,438.00	0.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	0.00	-81,438.00
		<b>Impr Assessed Value</b>	32,570.00	0.00
		<b>Taxable Value</b>	32,570.00	-32,570.00

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TAG	07 LILBURN	Prior	Current	Difference
<b>Assessment Roll</b>		2014 Personal Property ALL		
<b>PIN</b>	B201404139	<b>AIN</b>	33332141	
<b>Correction Start-End Date</b>	12/8/2014 9:32 AM - 12/15/2014 10:29 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	LB COMPLETE AUTO REPAIR LLC	<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	LB COMPLETE AUTO REPAIR LLC	<b>Impr Market Value</b>	103,600.00	0.00
<b>Prior SITUS</b>	4545 LAWRENCEVILLE HWY STE 3	<b>Land Assessed Value</b>	0.00	-103,600.00
<b>Corrected SITUS</b>	4545 LAWRENCEVILLE HWY STE 3	<b>Impr Assessed Value</b>	41,440.00	0.00
		<b>Taxable Value</b>	41,440.00	-41,440.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	1	<b>Impr Market Value</b>	103,600.00	0.00
<b>Number of PINs Corrected</b>	1	<b>Land Assessed Value</b>	0.00	-103,600.00
		<b>Impr Assessed Value</b>	41,440.00	0.00
		<b>Taxable Value</b>	41,440.00	-41,440.00
<b>Totals for TAG</b>	07 LILBURN	<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	103,600.00	0.00
<b>Number of Corrections</b>	1	<b>Land Assessed Value</b>	0.00	-103,600.00
<b>Number of PINs Corrected</b>	1	<b>Impr Assessed Value</b>	41,440.00	0.00
		<b>Taxable Value</b>	41,440.00	-41,440.00

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TAG	08 LOGANVILLE	Prior	Current	Difference
<b>Assessment Roll</b> 2014 Personal Property ALL				
<b>PIN</b> B201401285	<b>AIN</b> 33329222			
<b>Correction Start-End Date</b>	12/8/2014 9:34 AM - 12/15/2014 10:32 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	DENTAL ARTS PROCELAIN CROWN & BRIDGE LAB	<b>Impr Market Value</b>	56,040.00	0.00
<b>Corrected Legal Party</b>	DENTAL ARTS PROCELAIN CROWN & BRIDGE LAB	<b>Land Assessed Value</b>	0.00	-56,040.00
<b>Prior SITUS</b>	3973 ATHENS HWY STE 200	<b>Impr Assessed Value</b>	22,420.00	0.00
<b>Corrected SITUS</b>	3973 ATHENS HWY STE 200	<b>Taxable Value</b>	22,420.00	-22,420.00
<b>PIN</b> B201401297	<b>AIN</b> 33329234			
<b>Correction Start-End Date</b>	12/8/2014 9:34 AM - 12/15/2014 10:29 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	KFC	<b>Impr Market Value</b>	107,270.00	0.00
<b>Corrected Legal Party</b>	KFC	<b>Land Assessed Value</b>	0.00	-107,270.00
<b>Prior SITUS</b>	4065 ATLANTA HWY	<b>Impr Assessed Value</b>	42,910.00	0.00
<b>Corrected SITUS</b>	4065 ATLANTA HWY	<b>Taxable Value</b>	42,910.00	-42,910.00
<b>PIN</b> B201401319	<b>AIN</b> 33329256			
<b>Correction Start-End Date</b>	12/8/2014 9:33 AM - 12/15/2014 10:29 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	GR ASSOCIATES	<b>Impr Market Value</b>	52,200.00	0.00
<b>Corrected Legal Party</b>	GR ASSOCIATES	<b>Land Assessed Value</b>	0.00	-52,200.00
<b>Prior SITUS</b>	3915 HARRISON RD STE 200	<b>Impr Assessed Value</b>	20,880.00	0.00
<b>Corrected SITUS</b>	3915 HARRISON RD STE 200	<b>Taxable Value</b>	20,880.00	-20,880.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	215,510.00	0.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	0.00	-215,510.00
		<b>Impr Assessed Value</b>	86,210.00	0.00
		<b>Taxable Value</b>	86,210.00	-86,210.00
<b>Totals for TAG</b>	08 LOGANVILLE	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	3	<b>Impr Market Value</b>	215,510.00	0.00
<b>Number of PINs Corrected</b>	3	<b>Land Assessed Value</b>	0.00	-215,510.00
		<b>Impr Assessed Value</b>	86,210.00	0.00
		<b>Taxable Value</b>	86,210.00	-86,210.00

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TAG	09 NORCROSS	Prior	Current	Difference
<b>Assessment Roll</b>		2014 Personal Property ALL		
<b>PIN</b>	B420094	<b>AIN</b>	33315440	
<b>Correction Start-End Date</b>	12/17/2014 3:16 PM - 12/19/2014 9:16 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	KOCO TRADING CO INC	<b>Impr Market Value</b>	99,265.00	0.00
<b>Corrected Legal Party</b>	KOCO TRADING CO INC	<b>Land Assessed Value</b>	0.00	-99,265.00
<b>Prior SITUS</b>	5901 GOSHEN SPRINGS RD STE C	<b>Impr Assessed Value</b>	39,710.00	0.00
<b>Corrected SITUS</b>	5901 GOSHEN SPRINGS RD STE C	<b>Taxable Value</b>	39,710.00	0.00
<b>PIN</b>	B430392	<b>AIN</b>	33321315	
<b>Correction Start-End Date</b>	12/8/2014 9:19 AM - 12/15/2014 10:24 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	BEULAH HEIGHTS UNIVERSITY	<b>Impr Market Value</b>	24,900.00	0.00
<b>Corrected Legal Party</b>	BEULAH HEIGHTS UNIVERSITY	<b>Land Assessed Value</b>	0.00	-24,900.00
<b>Prior SITUS</b>	6062 BUFORD HWY	<b>Impr Assessed Value</b>	9,960.00	0.00
<b>Corrected SITUS</b>	6062 BUFORD HWY	<b>Taxable Value</b>	9,960.00	0.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL		<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	2		<b>Impr Market Value</b>	124,165.00
<b>Number of PINs Corrected</b>	2		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	49,670.00
			<b>Taxable Value</b>	49,670.00
<b>Totals for TAG</b>	09 NORCROSS	<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	2	<b>Impr Market Value</b>	124,165.00	0.00
<b>Number of PINs Corrected</b>	2	<b>Land Assessed Value</b>	0.00	-124,165.00
		<b>Impr Assessed Value</b>	49,670.00	0.00
		<b>Taxable Value</b>	49,670.00	0.00

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TAG	20 PEACHTREE CORNERS	Prior	Current	Difference
<b>Assessment Roll</b> 2014 Personal Property ALL				
<b>PIN</b> B361108	<b>AIN</b> 33226923			
<b>Correction Start-End Date</b>	12/17/2014 2:54 PM - 12/19/2014 8:53 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	MEDAUTH	<b>Impr Market Value</b>	22,352.00	0.00
<b>Corrected Legal Party</b>	MEDAUTH	<b>Land Assessed Value</b>	0.00	-22,352.00
<b>Prior SITUS</b>	3500 PARKWAY LN STE 290	<b>Impr Assessed Value</b>	8,940.00	0.00
<b>Corrected SITUS</b>	3500 PARKWAY LN STE 280	<b>Taxable Value</b>	8,940.00	-8,940.00
<b>PIN</b> B422432	<b>AIN</b> 33319660			
<b>Correction Start-End Date</b>	12/8/2014 9:14 AM - 12/15/2014 10:22 PM			
<b>Change Reason</b>	Personal Property Change Value	<b>Land Market Value</b>		0.00
<b>Prior Legal Party</b>	BLANQI LLC	<b>Impr Market Value</b>	13,322.00	29,217.00
<b>Corrected Legal Party</b>	BLANQI LLC	<b>Land Assessed Value</b>		0.00
<b>Prior SITUS</b>	4777 OLD LYME CT	<b>Impr Assessed Value</b>	5,330.00	11,680.00
<b>Corrected SITUS</b>	4777 OLD LYME CT	<b>Taxable Value</b>	5,330.00	11,680.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL	<b>Land Market Value</b>		0.00
<b>Number of Corrections</b>	2	<b>Impr Market Value</b>	35,674.00	29,217.00
<b>Number of PINs Corrected</b>	2	<b>Land Assessed Value</b>		0.00
		<b>Impr Assessed Value</b>	14,270.00	11,680.00
		<b>Taxable Value</b>	14,270.00	-2,590.00
<b>Totals for TAG</b>	20 PEACHTREE CORNERS	<b>Land Market Value</b>		0.00
<b>Number of Corrections</b>	2	<b>Impr Market Value</b>	35,674.00	29,217.00
<b>Number of PINs Corrected</b>	2	<b>Land Assessed Value</b>		0.00
		<b>Impr Assessed Value</b>	14,270.00	11,680.00
		<b>Taxable Value</b>	14,270.00	-2,590.00

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TAG	10 SNELLVILLE	Prior	Current	Difference
<b>Assessment Roll</b> 2014 Personal Property ALL				
<b>PIN</b> B021737	<b>AIN</b> 0138703			
<b>Correction Start-End Date</b>	12/17/2014 2:45 PM - 12/19/2014 8:40 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	CHARLES P GIALLANZA PC	<b>Impr Market Value</b>	9,200.00	0.00
<b>Corrected Legal Party</b>	CHARLES P GIALLANZA PC	<b>Land Assessed Value</b>	0.00	-9,200.00
<b>Prior SITUS</b>	3881 HWY 78 5	<b>Impr Assessed Value</b>	3,680.00	0.00
<b>Corrected SITUS</b>	2140 MCGEE RD STE 300	<b>Taxable Value</b>	3,680.00	-3,680.00
<b>PIN</b> B201401621	<b>AIN</b> 33329558			
<b>Correction Start-End Date</b>	12/17/2014 2:50 PM - 12/19/2014 8:44 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	INFINITE CONSULTANTS	<b>Impr Market Value</b>	40,500.00	0.00
<b>Corrected Legal Party</b>	INFINITE CONSULTANTS	<b>Land Assessed Value</b>	0.00	-40,500.00
<b>Prior SITUS</b>	2140 MCGEE RD C550B	<b>Impr Assessed Value</b>	16,200.00	0.00
<b>Corrected SITUS</b>	2140 MCGEE RD C550B	<b>Taxable Value</b>	16,200.00	-16,200.00
<b>PIN</b> B201404290	<b>AIN</b> 33332292			
<b>Correction Start-End Date</b>	12/8/2014 9:31 AM - 12/15/2014 10:28 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	ESCAPE NET LLC	<b>Impr Market Value</b>	24,200.00	0.00
<b>Corrected Legal Party</b>	ESCAPE NET LLC	<b>Land Assessed Value</b>	0.00	-24,200.00
<b>Prior SITUS</b>	3151 LENORA CHURCH RD STE 400	<b>Impr Assessed Value</b>	9,680.00	0.00
<b>Corrected SITUS</b>	3151 LENORA CHURCH RD STE 400	<b>Taxable Value</b>	9,680.00	-9,680.00
<b>PIN</b> B430315	<b>AIN</b> 33321239			
<b>Correction Start-End Date</b>	12/17/2014 2:40 PM - 12/19/2014 9:16 PM			
<b>Change Reason</b>	Deactivated Parcel	<b>Land Market Value</b>	0.00	0.00
<b>Prior Legal Party</b>	ENEI FINANCIAL SERVICES	<b>Impr Market Value</b>	36,765.00	0.00
<b>Corrected Legal Party</b>	ENEI FINANCIAL SERVICES	<b>Land Assessed Value</b>	0.00	-36,765.00
<b>Prior SITUS</b>	2140 MCGEE RD	<b>Impr Assessed Value</b>	14,710.00	0.00
<b>Corrected SITUS</b>	2140 MCGEE RD STE A210	<b>Taxable Value</b>	14,710.00	-14,710.00

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		Prior	Current	Difference
<b>PIN</b>	B430371			
<b>AIN</b>	33321295			
<b>Correction Start-End Date</b>	12/17/2014 2:40 PM - 12/19/2014 9:11 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	SILVERCYCLES MOTORSPORTS LLC			
<b>Corrected Legal Party</b>	SILVERCYCLES MOTORSPORTS LLC			
<b>Prior SITUS</b>	3170 LENORA CHURCH RD STE 180			
<b>Corrected SITUS</b>	3170 LENORA CHURCH RD STE 180			
<hr/>				
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL			
<b>Number of Corrections</b>	5			
<b>Number of PINs Corrected</b>	5			
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<b>Totals for TAG</b>	10 SNELLVILLE			
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<b>Number of Corrections</b>	5			
<b>Number of PINs Corrected</b>	5			
<hr/>				
		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	19,350.00	-19,350.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	7,740.00	-7,740.00
		<b>Taxable Value</b>	7,740.00	-7,740.00
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		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	130,015.00	-130,015.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	52,010.00	-52,010.00
		<b>Taxable Value</b>	52,010.00	-52,010.00
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		<b>Land Market Value</b>	0.00	0.00
		<b>Impr Market Value</b>	130,015.00	-130,015.00
		<b>Land Assessed Value</b>	0.00	0.00
		<b>Impr Assessed Value</b>	52,010.00	-52,010.00
		<b>Taxable Value</b>	52,010.00	-52,010.00
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TAG	11 SUGAR HILL	Prior	Current	Difference
<b>Assessment Roll</b>		2014 Personal Property ALL		
<b>PIN</b>	B201400375	<b>AIN</b>	33328312	
<b>Correction Start-End Date</b>	12/17/2014 2:47 PM - 12/19/2014 8:42 PM			
<b>Change Reason</b>	Deactivated Parcel			
<b>Prior Legal Party</b>	GENESIS SURFACES	<b>Land Market Value</b>	0.00	0.00
<b>Corrected Legal Party</b>	GENESIS SURFACES	<b>Impr Market Value</b>	31,050.00	0.00
<b>Prior SITUS</b>	4413 MENDI CT STE C	<b>Land Assessed Value</b>	0.00	-31,050.00
<b>Corrected SITUS</b>	4413 MENDI CT STE C	<b>Impr Assessed Value</b>	12,420.00	0.00
		<b>Taxable Value</b>	12,420.00	-12,420.00
<b>PIN</b>	B371201	<b>AIN</b>	33255632	
<b>Correction Start-End Date</b>	12/18/2014 10:08 AM - 1/11/2015 9:42 PM			
<b>Change Reason</b>	Personal Property Change Value			
<b>Prior Legal Party</b>	JUICES WILD LLC	<b>Land Market Value</b>		0.00
<b>Corrected Legal Party</b>	JUICES WILD LLC	<b>Impr Market Value</b>	31,600.00	31,600.00
<b>Prior SITUS</b>	4450 NELSON BROGDON BLVD STE C 6	<b>Land Assessed Value</b>		0.00
<b>Corrected SITUS</b>	4450 NELSON BROGDON BLVD STE C6	<b>Impr Assessed Value</b>	12,640.00	12,640.00
		<b>Taxable Value</b>	12,640.00	12,640.00
<b>Totals for Assessment Roll</b>	2014 Personal Property ALL		<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	2		<b>Impr Market Value</b>	31,600.00
<b>Number of PINs Corrected</b>	2		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	12,640.00
			<b>Taxable Value</b>	12,640.00
<b>Totals for TAG</b>	11 SUGAR HILL		<b>Land Market Value</b>	0.00
<b>Number of Corrections</b>	2		<b>Impr Market Value</b>	31,600.00
<b>Number of PINs Corrected</b>	2		<b>Land Assessed Value</b>	0.00
			<b>Impr Assessed Value</b>	12,640.00
			<b>Taxable Value</b>	12,640.00



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		Prior	Current	Difference
<b>Totals for Report</b>				
		<b>Land Market Value</b>	0.00	0.00
<b>Number of Corrections</b>	70	<b>Impr Market Value</b>	2,871,171.00	635,170.00
		<b>Land Assessed Value</b>	0.00	-2,236,001.00
<b>Number of PINs Corrected</b>	70	<b>Impr Assessed Value</b>	1,148,490.00	254,060.00
		<b>Taxable Value</b>	1,148,490.00	-894,430.00

---

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150268			
Department:	Financial Services	Date Submitted:	02/12/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	cghenchel	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	No
Agenda Type	Approval	Special Routing:	
Item of Business:	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
of the January 31, 2015 Monthly Financial Status Report and ratification of all budget amendments.			
Attachments	January 31, 2015 Monthly Financial Status Report		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	mbwoods (2/13/2015)		
Attorney	mvstephens (2/23/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

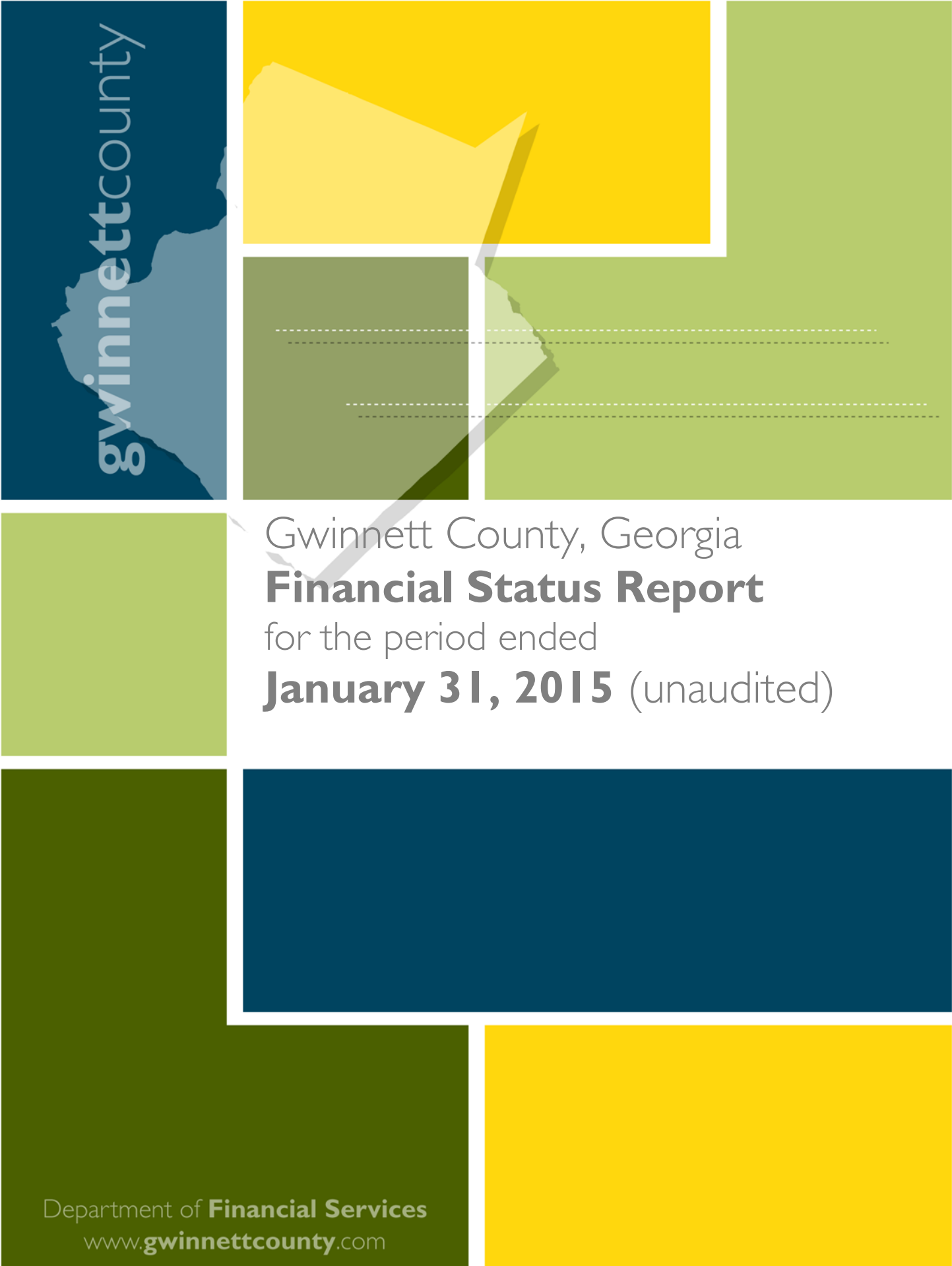
Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Various	*		mbwoods (2/18/2015)
Finance Comments	* The financial status report recognizes all county budget amendments through January 2015.				FinDir's Initials
					mbwoods (2/18/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	



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Gwinnett County, Georgia  
**Financial Status Report**  
for the period ended  
**January 31, 2015** (unaudited)



75 Langley Drive • Lawrenceville, GA 30046-6935  
(tel) 770.822.7820 • (fax) 770.822.7818

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**M E M O R A N D U M**

**TO:** Charlotte Nash, Chairman  
District Commissioners  
Glenn Stephens, County Administrator  
Phil Hoskins, Deputy County Administrator

**FROM:** Maria Woods  
CFO/Director of Financial Services

**DATE:** February 20, 2015

**SUBJECT:** Monthly Financial Report for the Period Ended January 31, 2015

This report, which includes unaudited information for the fiscal year through January 2015, is prepared by the Department of Financial Services as a summary of revenues and expenditures for all County operating funds. The primary purpose of this monthly report is to provide timely information regarding year-to-date financial performance.

This report includes:

Executive Summary	Page 2
Financial Summaries by Fund	Page 9
Budget Adjustments by Fund Schedule	Page 50

# Executive Summary

Notable events during January and early February included the adoption of the fiscal year 2015 budget and the beginning of the fiscal year 2014 external audit. Highlights from these activities are discussed below.

## 2015 Budget Adoption

The County kicked off the new year with the adoption of the budget on January 6, 2015. The \$1.42 billion budget is based upon property tax rates remaining the same as 2014 and slight growth in the tax digest.

The operating budget for fiscal year 2015 totals \$1.05 billion and includes a 4 percent pay-for-performance increase for non-sworn employees and a 4 percent step increase for public safety personnel. The budget also funds new staff positions for judiciary support, animal control, the new Fire Station 31, and the new Level Creek Park scheduled to open this year. Roadside maintenance services that were reduced or cut during the economic downturn, such as mowing and trimming sidewalks and medians and sweeping curbs and turn lanes, will be partially restored through the use of contracts with private companies. Gwinnett will also reinstate Saturday bus service for local routes and add one morning and one evening trip at the Indian Trail Park and Ride lot for Express Service.

The \$371.04 million capital budget includes construction of two fire stations using Special Purpose Local Option Sales Tax (SPLOST) funds. The new Fire Station 31 will serve Georgia Gwinnett College and the surrounding community, and Fire Station 10 will be relocated to improve fire and emergency services coverage in the Mall of Georgia area. Existing personnel will staff the relocated station.

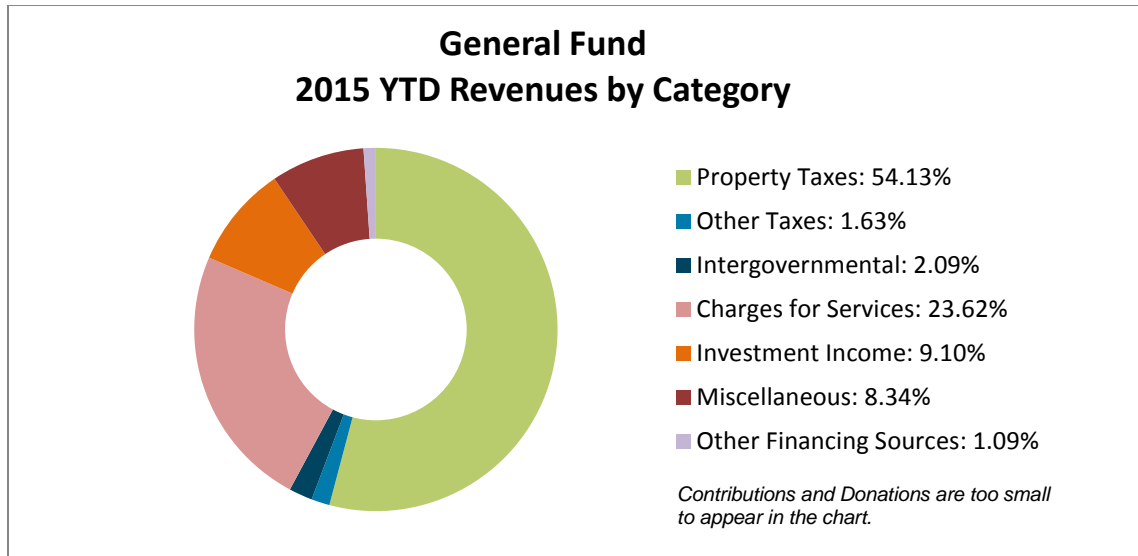
The [adopted 2015 budget resolution](#) and more information about the [2015 budget](#), including the [2015 Budget in Brief](#), are available on the County's website.

## 2014 External Audit

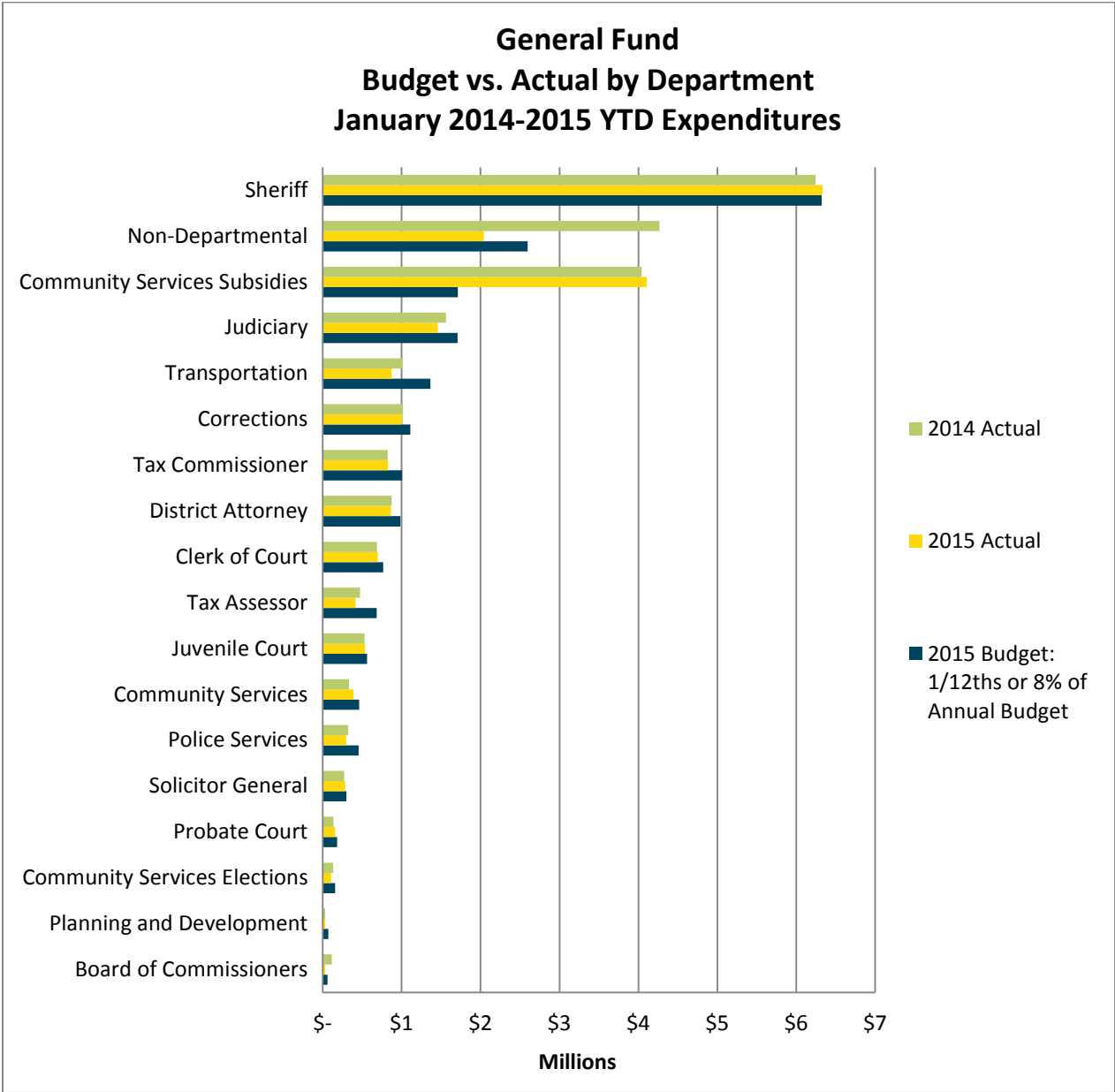
Representatives from Mauldin & Jenkins CPA arrived on February 9 to begin the 2014 external audit. The approximately three-month long audit process includes a thorough review of procedures and transactions to ensure that the County is following generally accepted accounting principles and that financial statements are fairly presented. The County's 2014 audited financial statements will be presented in the Comprehensive Annual Financial Report (CAFR) in May 2015.

## General Fund (page 9)

The General Fund accounts for all County revenues and expenditures that are not restricted to, or accounted for, in other funds. The County's General Fund supports services that benefit stakeholders, businesses, and residents countywide, such as sheriff, jail, courts, correctional facility, tax commissioner, health and human services, transportation, and elections.



Current year motor vehicle taxes and prior year property taxes make up approximately 54 percent of year-to-date revenues in the General Fund. Current year real and personal property taxes, which make up the largest percentage of the fund's budget, will be billed and collected later in the year.



Sheriff expenditures are slightly over budget based on the percentage of the fiscal year that has lapsed, which is due in part to increases in overtime resulting from vacancies as well as the timing of inmate medical payments.

Non-Departmental expenditures are significantly lower than this same time last year. A large payment for the maintenance of our 800 MHZ radio system was prepaid in 2014 and will be allocated to expenditures in the first quarter of 2015. Last year this allocation was recorded in January.

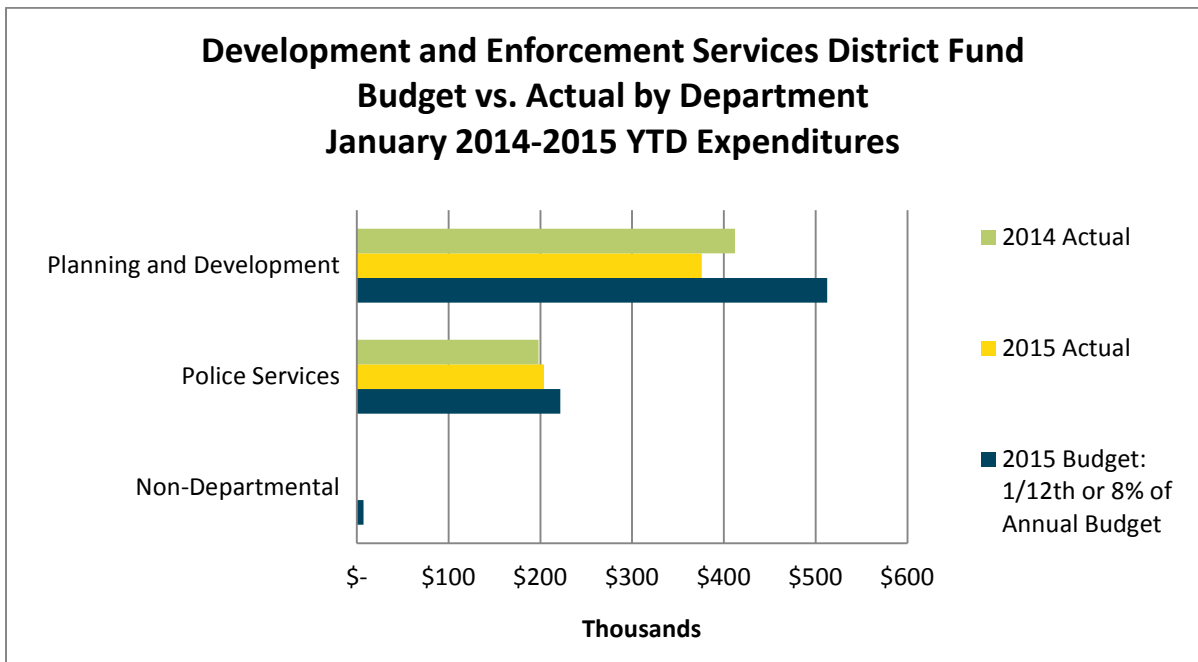
Community Services Subsidies are significantly over budget based on the percentage of the fiscal year that has lapsed, which is primarily due to the timing of when subsidy payments and payments to other governments are made. Community Services Subsidy payments are generally paid quarterly. As of the date of this report, the Atlanta Regional Commission and the Gwinnett County Public Library have received their first quarterly subsidy for 2015.

# Development and Enforcement Services District Fund (page 12)

The Development and Enforcement Services District Fund is used to account for the revenues and expenditures attributable to the Development and Enforcement Services District. This district includes all properties within unincorporated Gwinnett County. The County is responsible for providing short-term planning and code enforcement services within this district.



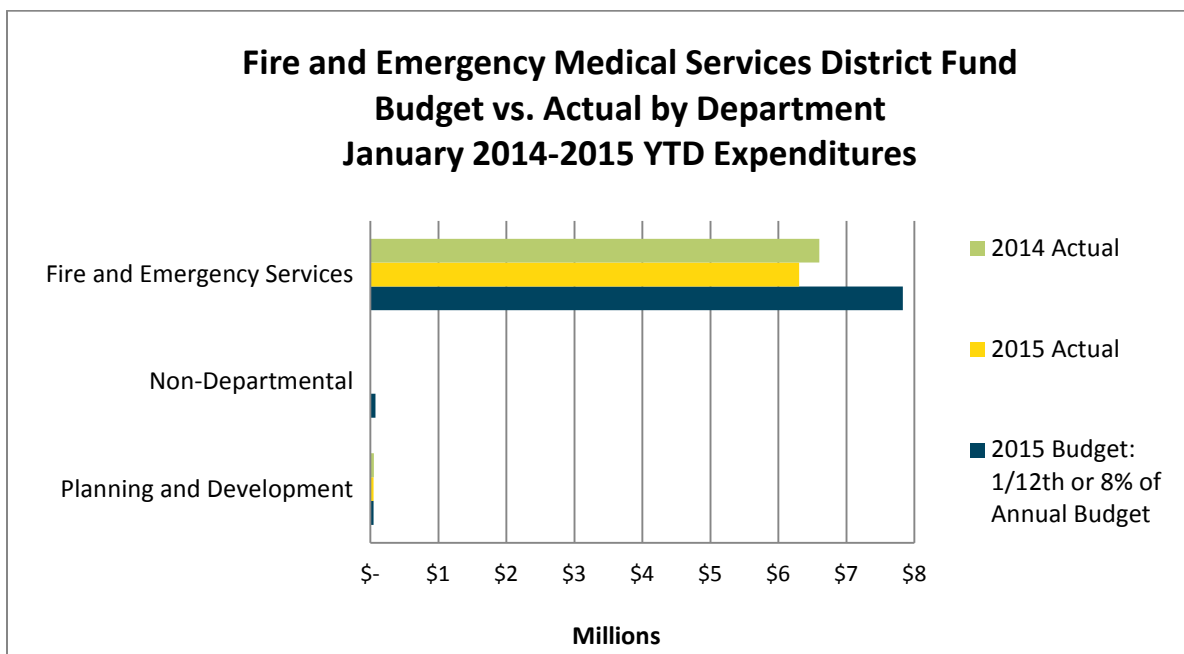
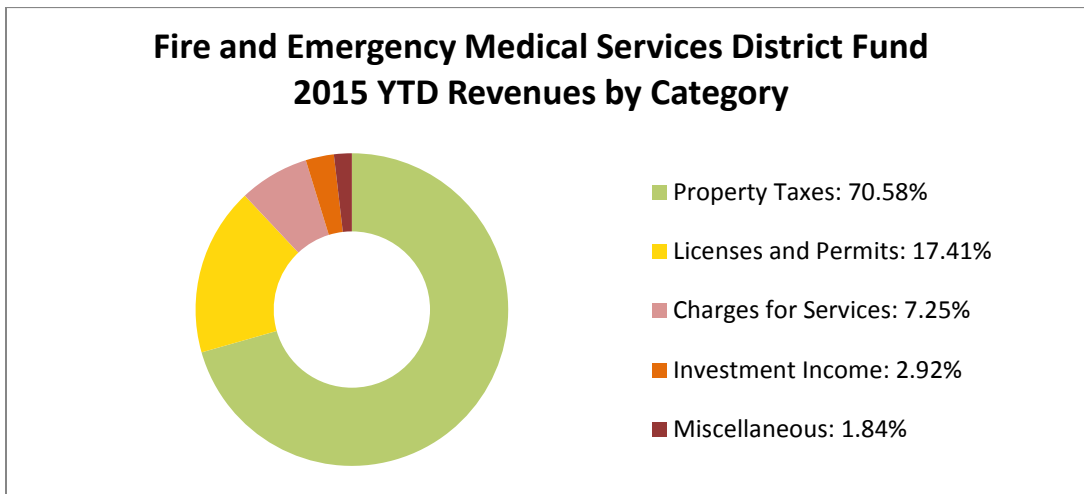
Although current year-to-date revenues collected are primarily from licenses and permits, as shown in the chart above, the main revenue source will shift to property taxes later in the year when they are collected. Property taxes represent approximately 61 percent of the fund's current annual budget.





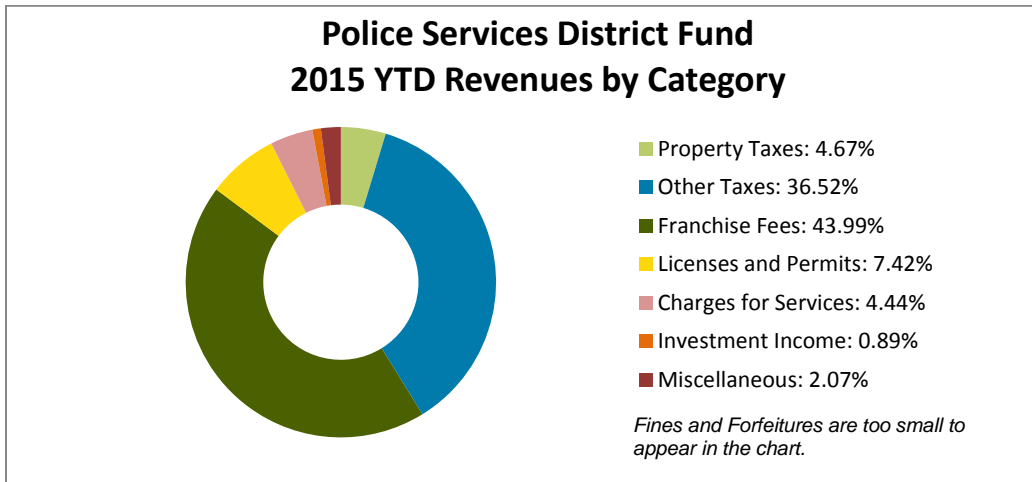
# Fire and Emergency Medical Services District Fund (page 13)

The Fire and Emergency Medical Services District Fund is used to account for the revenues and expenditures attributable to the Fire and Emergency Medical Services District. This district includes all properties within unincorporated Gwinnett County and all cities except Loganville. Gwinnett County is responsible for providing fire and emergency medical protection within this district. The City of Loganville operates its own fire department, but residents and businesses continue to receive County-provided emergency medical services.



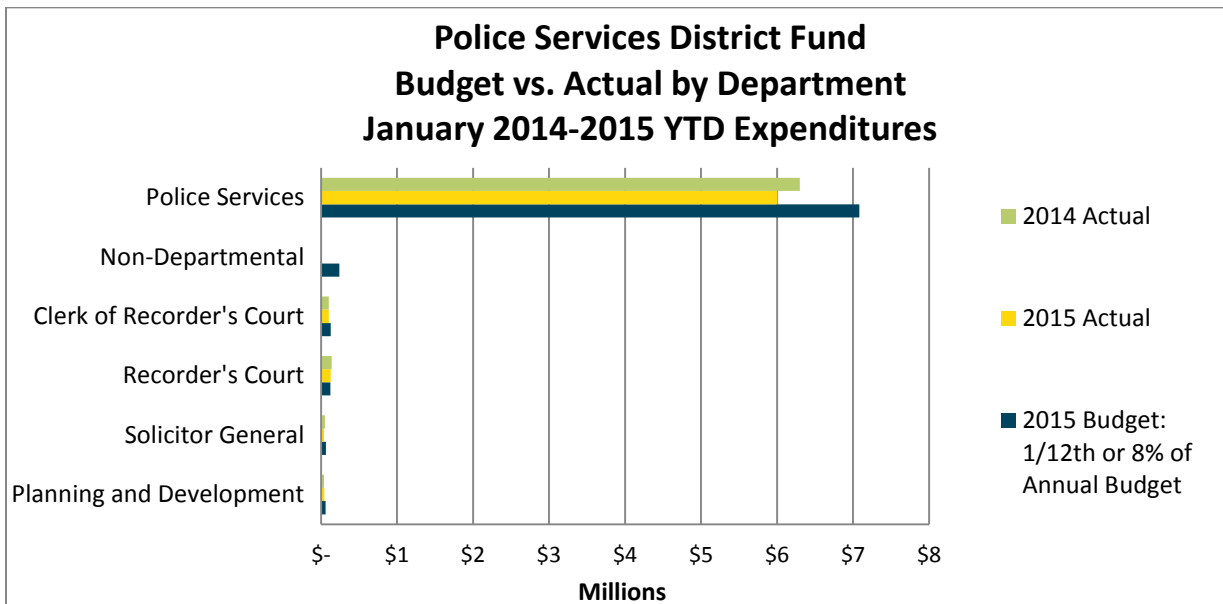
# Police Services District Fund (page 19)

The Police Services District Fund accounts for the revenues and expenditures attributable to the Police Services District. This district includes all properties within unincorporated Gwinnett County and cities that do not operate their own police departments (Berkeley Lake, Buford, Grayson, Dacula, Peachtree Corners, Rest Haven, and Sugar Hill). Gwinnett County is responsible for providing police protection within this district.



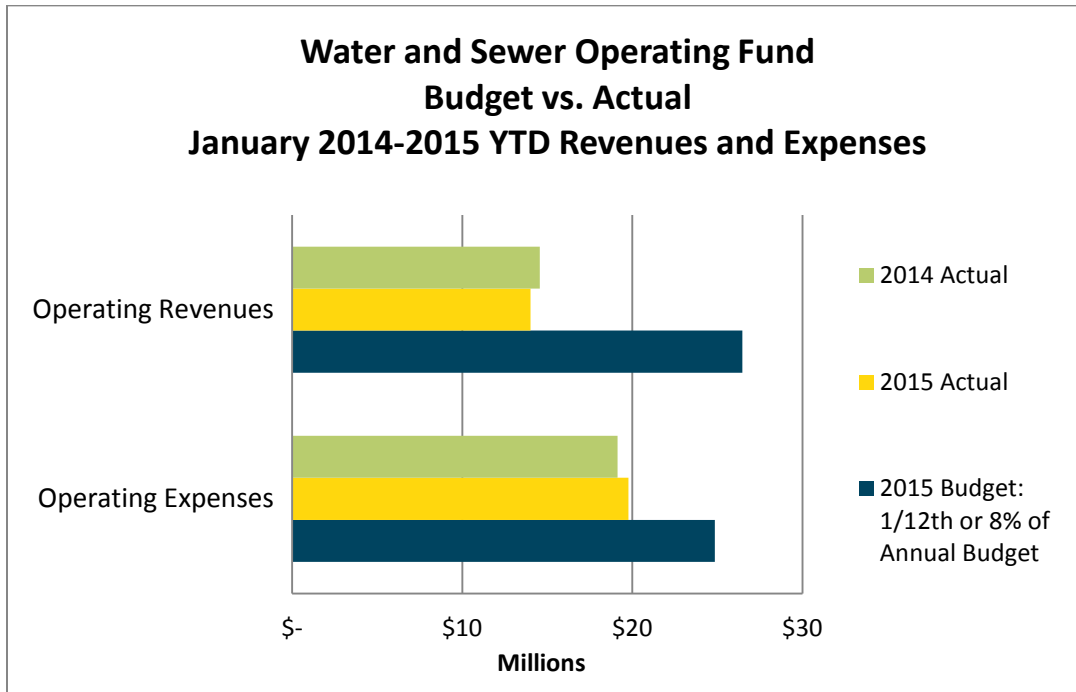
*The other taxes category in the chart above includes occupation taxes and excise taxes on beer, wine, distilled spirits, and mixed drinks.*

Although current year-to-date revenues collected are primarily from franchise fees and other taxes, as shown in the chart above, the main revenue sources will shift to property taxes and insurance premium taxes later in the year when they are collected. Property taxes and insurance premium taxes represent approximately 60 percent of the fund's current annual budget.



## Water and Sewer Operating Fund (page 43)

The Water and Sewer Operating Fund supports the operation, maintenance, and capital improvement of the water and sewer system.



Year-to-date Water and Sewer Operating Fund revenues through January 2015 came in approximately \$536,000 below this same time last year. The year-over-year decrease in revenues is primarily attributable to a 3.6 percent decrease in water consumption this year over last year.

Year-to-date Water and Sewer Operating Fund expenses through January 2015 came in approximately \$650,000 above January 2014 levels. The year-over-year increase in operating expenses is primarily attributable to an increase in the transfer to the Renewal and Extension capital fund.

Based on the percentage of the fiscal year that has lapsed, Water and Sewer Operating Fund revenues are approximately 47 percent, or \$12.5 million, under budget. This is primarily because a large portion of the revenue received in January was for services provided in December, and was therefore recorded in 2014. This will cause revenues to appear understated when compared to budget until year end.

Similarly, year-to-date Water and Sewer Operating Fund expenses are approximately 20 percent, or \$5.1 million, under budget based on the percentage of the fiscal year that has lapsed. This variance is primarily because of expenses paid in January that were related to, and recorded in, 2014.

# YTD financial report 2015 gwinnettcountry

## GENERAL FUND (001)

The General Fund is the primary tax and operating fund for all County revenues and expenditures that are not accounted for in other funds.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 141,897,599	\$ 141,897,599	\$ 141,897,599			
<b>Revenues:</b>						
Taxes	\$ 213,786,994	\$ 213,786,994	\$ 701,890	0.33%	\$ 1,059,886	0.52%
Intergovernmental	2,843,219	2,843,219	26,346	0.93%	129,237	3.44%
Charges for Services	22,461,915	22,461,915	297,410	1.32%	302,208	1.19%
Fines and Forfeitures	5,442,405	5,442,405	-	0.00%	70,309	1.51%
Investment Income	513,291	513,291	114,561	22.32%	100,585	8.22%
Contributions and Donations	82,752	82,752	2,271	2.74%	2,968	3.55%
Miscellaneous	1,277,956	1,277,956	104,963	8.21%	191,842	13.69%
Other Financing Sources	197,864	197,864	13,750	6.95%	13,750	6.88%
<b>TOTAL REVENUES</b>	<b>\$ 246,606,396</b>	<b>\$ 246,606,396</b>	<b>\$ 1,261,191</b>	<b>0.51%</b>	<b>\$ 1,870,785</b>	<b>0.77%</b>
<b>Appropriations:</b>						
Board of Commissioners	\$ 721,231	\$ 721,231	\$ 33,543	4.65%	\$ 114,592	7.68%
Tax Assessor	8,205,627	8,205,627	413,786	5.04%	473,167	5.41%
Tax Commissioner	12,081,242	12,081,242	827,930	6.85%	822,455	7.21%
Transportation	16,486,993	16,366,908	875,117	5.35%	1,011,592	6.17%
Planning and Development	836,845	836,845	32,579	3.89%	30,943	4.73%
Police Services	5,465,614	5,437,461	297,865	5.48%	321,521	6.40%
Corrections	13,376,297	13,337,000	1,007,981	7.56%	1,015,391	7.35%
Community Services	5,572,992	5,554,209	390,804	7.04%	334,427	8.06%
<b>Community Services Subsidies:</b>						
Atlanta Regional Commission	846,100	846,100	211,525	25.00%	208,550	24.82%
Board of Health	1,564,391	1,564,391	-	0.00%	-	0.00%
Coalition for Health and Human Services	55,074	55,074	-	0.00%	-	0.00%
Department of Family and Children's Services	371,768	371,768	-	0.00%	-	0.00%
Forestry	8,698	8,698	8,698	100.00%	8,698	100.00%
Indigent Medical	225,000	225,000	-	0.00%	-	0.00%
Library In-House Services	775,013	775,013	41,165	5.31%	43,167	5.59%
Library Subsidy	15,818,068	15,818,068	3,842,017	24.29%	3,779,517	24.59%
Mental Health	768,297	768,297	-	0.00%	-	0.00%
Gwinnett Sexual Assault Center	117,250	117,250	-	0.00%	-	-
<b>Total Community Services Subsidies</b>	<b>20,549,659</b>	<b>20,549,659</b>	<b>4,103,405</b>	<b>19.97%</b>	<b>4,039,932</b>	<b>20.30%</b>
Community Services - Elections	1,902,553	1,897,909	108,301	5.71%	133,051	2.48%
Juvenile Court	6,414,973	6,750,373	535,470	7.93%	529,063	7.92%
Sheriff	75,228,755	75,866,855	6,331,754	8.35%	6,242,780	8.30%
Clerk of Court	9,203,505	9,203,505	699,394	7.60%	688,094	7.29%
Judiciary	17,622,406	20,494,006	1,456,786	7.11%	1,563,029	8.03%
Probate Court	2,150,318	2,177,618	155,963	7.16%	136,446	6.62%
District Attorney	11,814,052	11,814,052	862,455	7.30%	873,022	7.82%
Solicitor General	3,590,357	3,596,157	285,744	7.95%	272,136	7.43%
<b>Non-Departmental:</b>						
Compensation Reserve	450,000	450,000	-	0.00%	-	0.00%
Contingency	1,200,000	1,200,000	-	0.00%	-	0.00%
Contribution to Capital	5,995,375	5,995,375	499,614	8.33%	166,667	8.33%

# YTD financial report 2015 gwinnettcountry

**GENERAL FUND (001) continued**

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Contribution to Transit	4,819,572	4,819,572	401,631	8.33%	332,942	8.33%
Grant Match	200,000	200,000	-	0.00%	-	0.00%
Gwinnett Hospital Authority	1,000,000	1,000,000	1,000,000	100.00%	1,000,000	100.00%
Inmate Housing Reserve	100,000	100,000	-	0.00%	-	0.00%
Prisoner Medical Reserve	1,900,000	1,220,100	-	0.00%	-	0.00%
Judicial Reserve	200,000	200,000	-	0.00%	-	0.00%
Medical Examiner	1,306,013	1,306,013	108,001	8.27%	206,170	16.65%
Other Miscellaneous	100,773	100,773	5,359	5.32%	8,217	5.73%
Other Post-Employment Benefit Reserve	-	5,310	-	0.00%	-	0.00%
Pauper Burial	155,000	155,000	14,400	9.29%	8,400	9.33%
Partnership Gwinnett	500,000	500,000	-	0.00%	-	0.00%
Fuel/Parts Reserve	125,000	125,000	-	0.00%	-	0.00%
Indigent Defense Reserve	6,000,000	3,917,400	-	0.00%	-	0.00%
Court Reporters Reserve	2,200,000	1,258,500	-	0.00%	-	0.00%
Court Interpreters Reserve	560,000	344,900	-	0.00%	-	0.00%
Pension Reserve	-	1,836	-	0.00%	-	0.00%
Motor Vehicle Contributions	5,192,360	5,192,360	-	0.00%	-	-
800 MHZ Maintenance	2,883,874	2,883,874	1,768	0.06%	2,528,565	95.28%
Other Governmental Agencies	197,563	197,563	12,297	6.22%	15,288	19.88%
<b>Total Non-Departmental</b>	<b>35,085,530</b>	<b>31,173,576</b>	<b>2,043,070</b>	<b>6.55%</b>	<b>4,266,249</b>	<b>15.92%</b>
Appropriations without Contribution to Fund Balance	246,308,949	246,064,233	20,461,947	8.32%	22,867,890	9.47%
Contribution to Fund Balance	297,447	542,163	-	0.00%	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 246,606,396</b>	<b>\$ 246,606,396</b>	<b>\$ 20,461,947</b>	<b>8.30%</b>	<b>\$ 22,867,890</b>	<b>9.47%</b>
Projected Fund Balance December 31	<b>\$ 142,195,046</b>	<b>\$ 142,439,762</b>				
Estimated Fund Balance as of Report Date			<b>\$ 122,696,843</b>			

# YTD financial report 2015 gwinnettcountry

## 2003 GENERAL OBLIGATION BOND DEBT SERVICE FUND (951)

The 2003 General Obligation Bond Debt Service Fund accounts for the accumulation of resources for, and the payment of, general long-term debt principal and interest related to the 2003 detention center construction bonds. Principal and interest are paid in January and interest only is paid again in July.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 12,935,782	\$ 12,935,782	\$ 12,935,782			
Revenues:						
Taxes	\$ 6,116,018	\$ 6,116,018	\$ 19,290	0.32%	\$ 27,300	0.47%
Intergovernmental	26,140	26,140	-	0.00%	-	0.00%
Investment Income	-	-	878	-	1	1.00%
<b>TOTAL REVENUES</b>	<b>\$ 6,142,158</b>	<b>\$ 6,142,158</b>	<b>\$ 20,168</b>	<b>0.33%</b>	<b>\$ 27,301</b>	<b>0.46%</b>
Appropriations:						
Debt Service	\$ 4,142,275	\$ 4,142,275	\$ 3,852,738	93.01%	\$ 3,799,788	91.05%
Appropriations without Contribution to Fund Balance	4,142,275	4,142,275	3,852,738	93.01%	3,799,788	91.05%
Contribution to Fund Balance	1,999,883	1,999,883	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 6,142,158</b>	<b>\$ 6,142,158</b>	<b>\$ 3,852,738</b>	<b>62.73%</b>	<b>\$ 3,799,788</b>	<b>64.65%</b>
Projected Fund Balance December 31	\$ 14,935,665	\$ 14,935,665				
Estimated Fund Balance as of Report Date			\$ 9,103,212			

# YTD financial report 2015 gwinnettcounty

## DEVELOPMENT AND ENFORCEMENT SERVICES DISTRICT FUND (104)

The Development and Enforcement Services District Fund is used to account for the revenues and expenditures attributable to the Development and Enforcement Services District. Gwinnett County is responsible for providing short-term planning and code enforcement services within this district. This District includes all properties within unincorporated Gwinnett County.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 8,055,374	\$ 8,055,374	\$ 8,055,374			
Revenues:						
Taxes	\$ 6,075,285	\$ 6,075,285	\$ 22,246	0.37%	\$ 27,627	0.48%
Licenses and Permits	3,031,775	3,031,775	249,444	8.23%	195,294	7.71%
Intergovernmental	24,666	24,666	-	0.00%	-	-
Charges for Services	411,218	411,218	39,531	9.61%	29,267	9.05%
Investment Income	21,002	21,002	5,272	25.10%	1,417	5.02%
Miscellaneous	-	-	215	-	118	-
Other Financing Sources	362,258	362,258	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 9,926,204</b>	<b>\$ 9,926,204</b>	<b>\$ 316,708</b>	<b>3.19%</b>	<b>\$ 253,723</b>	<b>2.80%</b>
Appropriations:						
Planning and Development	\$ 6,224,013	\$ 6,152,688	\$ 375,982	6.11%	\$ 412,236	6.59%
Police Services	2,677,058	2,662,501	203,846	7.66%	198,173	7.78%
Non-Departmental	85,500	88,104	-	0.00%	-	0.00%
Appropriations without Contribution to Fund Balance	8,986,571	8,903,293	579,828	6.51%	610,409	6.87%
Contribution to Fund Balance	939,633	1,022,911	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 9,926,204</b>	<b>\$ 9,926,204</b>	<b>\$ 579,828</b>	<b>5.84%</b>	<b>\$ 610,409</b>	<b>6.73%</b>
Projected Fund Balance December 31	\$ 8,995,007	\$ 9,078,285				
Estimated Fund Balance as of Report Date			\$ 7,792,254			

# YTD financial report 2015 gwinnettcountry

## FIRE AND EMERGENCY MEDICAL SERVICES DISTRICT FUND (102)

The Fire and Emergency Medical Services District Fund is used to account for the revenues and expenditures attributable to the Fire and Emergency Medical Service District. This district includes all properties within unincorporated Gwinnett County and all cities except Loganville. Gwinnett County is responsible for providing fire and emergency medical protection within this district. The City of Loganville operates its own fire department, but residents and businesses will continue to receive county-provided emergency medical services.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 44,364,217	\$ 44,364,217	\$ 44,364,217			
Revenues:						
Taxes	\$ 78,725,426	\$ 78,725,426	\$ 255,108	0.32%	\$ 324,541	0.43%
Licenses and Permits	701,282	701,282	62,921	8.97%	54,278	7.37%
Intergovernmental	346,938	346,938	-	0.00%	-	-
Charges for Services	13,831,285	13,831,285	26,185	0.19%	372,572	2.62%
Investment Income	68,438	68,438	10,557	15.43%	3,951	-
Contributions and Donations	250	250	-	0.00%	100	-
Miscellaneous	28,500	28,500	6,662	23.38%	5,938	8.78%
Other Financing Sources	3,220,068	3,220,068	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 96,922,187</b>	<b>\$ 96,922,187</b>	<b>\$ 361,433</b>	<b>0.37%</b>	<b>\$ 761,380</b>	<b>0.81%</b>
Appropriations:						
Planning and Development	\$ 582,501	\$ 582,501	\$ 47,507	8.16%	\$ 52,599	8.60%
Fire and Emergency Services	94,274,048	93,969,175	6,306,144	6.71%	6,601,588	7.19%
Non-Departmental	920,200	934,109	-	0.00%	-	0.00%
Appropriations without Contribution to Fund Balance	95,776,749	95,485,785	6,353,651	6.65%	6,654,187	7.13%
Contribution to Fund Balance	1,145,438	1,436,402	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 96,922,187</b>	<b>\$ 96,922,187</b>	<b>\$ 6,353,651</b>	<b>6.56%</b>	<b>\$ 6,654,187</b>	<b>7.10%</b>
Projected Fund Balance December 31	\$ 45,509,655	\$ 45,800,619				
Estimated Fund Balance as of Report Date			\$ 38,371,999			



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## INDIAN TRAIL TAD FUND (162)

The Indian Trail TAD Fund (TAD 2) is used to account for positive tax increment revenues attributable to the Indian Trail Tax Allocation District (TAD). These revenues are used to pay for redevelopment costs that provide substantial public benefit in accordance with the Indian Trail Redevelopment Plan. The Indian Trail TAD is located in the Gwinnett Village Community Improvement District at the I-85 and Indian Trail-Lilburn Road interchange adjacent to the city of Norcross.

	FY 2015			FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015	% Actual to	% Actual to
				Current Budget	Actuals YTD as of 1/31/2014
Estimated Fund Balance January 1	\$ 89,489	\$ 89,489	\$ 89,489		
Revenues:					
Taxes	\$ -	\$ -	\$ -	-	\$ -
<b>TOTAL REVENUES</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>
Appropriations:					
Planning and Development	\$ -	\$ -	\$ -	-	\$ -
Appropriations without Contribution to Fund Balance	-	-	-	-	-
Contribution to Fund Balance	-	-	-	-	-
<b>TOTAL APPROPRIATIONS</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>
Projected Fund Balance December 31	\$ 89,489	\$ 89,489			
Estimated Fund Balance as of Report Date			\$ 89,489		

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## JIMMY CARTER BOULEVARD TAD FUND (161)

The Jimmy Carter Boulevard TAD Fund (TAD 1) is used to account for positive tax increment revenues attributable to the Jimmy Carter Tax Allocation District (TAD). These revenues are used to pay for redevelopment costs that provide substantial public benefit in accordance with the Jimmy Carter Boulevard Redevelopment Plan. The Jimmy Carter Boulevard TAD is located in the Gwinnett Village Community Improvement District along the Jimmy Carter Boulevard corridor adjacent to the city of Norcross.

	FY 2015			FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015	% Actual to	% Actual to
				Current Budget	Actuals YTD as of 1/31/2014
Estimated Fund Balance January 1	\$ 379,608	\$ 379,608	\$ 379,608		
Revenues:					
Taxes	\$ -	\$ -	\$ -	-	\$ -
<b>TOTAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	-	<b>\$ -</b>
Appropriations:					
Planning and Development	\$ -	\$ -	\$ -	-	\$ -
Appropriations without Contribution to Fund Balance	-	-	-	-	-
Contribution to Fund Balance	-	-	-	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	-	<b>\$ -</b>
Projected Fund Balance December 31	\$ 379,608	\$ 379,608			
Estimated Fund Balance as of Report Date			\$ 379,608		

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## LAKE LUCERNE TAD FUND (164)

The Lake Lucerne TAD Fund (TAD 4) is used to account for positive tax increment revenues attributable to the Lake Lucerne Tax Allocation District (TAD). These revenues are used to pay for redevelopment costs that provide substantial public benefit in accordance with the Lake Lucerne Redevelopment Plan. The Lake Lucerne TAD is located in the Evermore Community Improvement District at the intersection of Highway 78 (Stone Mountain Highway) and Killian Hill Road.

	FY 2015			FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015	% Actual to	% Actual to
				Current Budget	Actuals YTD as of 1/31/2014
Estimated Fund Balance January 1	\$ -	\$ -	\$ -		
Revenues:					
Taxes	\$ -	\$ -	\$ -	-	\$ -
<b>TOTAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	-	<b>\$ -</b>
Appropriations:					
Planning and Development	\$ -	\$ -	\$ -	-	\$ -
Appropriations without Contribution to Fund Balance	-	-	-	-	-
Contribution to Fund Balance	-	-	-	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	-	<b>\$ -</b>
Projected Fund Balance December 31	\$ -	\$ -			
Estimated Fund Balance as of Report Date			\$ -		

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## LOGANVILLE EMERGENCY MEDICAL SERVICES DISTRICT FUND (103)

The Loganville Emergency Medical Services District Fund is used to account for the revenues and expenditures attributable to the Loganville Emergency Medical Services District. This district includes all properties within the portion of incorporated Loganville that lie within Gwinnett County. The County is responsible for providing emergency medical services within this district. The majority of expenditures are recorded in the fall based upon the certified property tax digest as outlined in the intergovernmental agreement with the City of Loganville.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Fund Balance January 1	\$ 798,347	\$ 798,347		\$ 798,347	
Revenue:						
Investment Income	\$ 4,059	\$ 4,059	\$ 405	9.98%	\$ 405	7.24%
Revenues without Use of Fund Balance	4,059	4,059	405	9.98%	405	7.24%
Use of Fund Balance	20,768	20,768	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 24,827</b>	<b>\$ 24,827</b>	<b>\$ 405</b>	<b>1.63%</b>	<b>\$ 405</b>	<b>1.71%</b>
Appropriations:						
Loganville Emergency Medical Services	\$ 24,827	\$ 24,827	\$ 80	0.32%	\$ -	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 24,827</b>	<b>\$ 24,827</b>	<b>\$ 80</b>	<b>0.32%</b>	<b>\$ -</b>	<b>0.00%</b>
Projected Fund Balance December 31	\$ 777,579	\$ 777,579				
Estimated Fund Balance as of Report Date			\$ 798,672			

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## PARK PLACE TAD FUND (163)

The Park Place TAD Fund (TAD 3) is used to account for positive tax increment revenues attributable to the Park Place Tax Allocation District (TAD). These revenues are used to pay for redevelopment costs that provide substantial public benefit in accordance with the Park Place Redevelopment Plan. The Park Place TAD is located in the Evermore Community Improvement District at the intersection of Highway 78 (Stone Mountain Highway) and Rockbridge Road.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ -	\$ -	\$ -			
Revenues:						
Taxes	\$ -	\$ -	\$ -	-	\$ -	-
<b>TOTAL REVENUES</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Appropriations:						
Planning and Development	\$ -	\$ -	\$ -	-	\$ -	-
Appropriations without Contribution to Fund Balance	-	-	-	-	-	-
Contribution to Fund Balance	-	-	-	-	-	-
<b>TOTAL APPROPRIATIONS</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Projected Fund Balance December 31	\$ -	\$ -				
Estimated Fund Balance as of Report Date			\$ -			

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## POLICE SERVICES DISTRICT FUND (106)

The Police Services District Fund is used to account for the revenues and expenditures attributable to the Police Services District. This district includes all properties within unincorporated Gwinnett County and cities that do not operate their own police departments (Berkeley Lake, Buford, Grayson, Dacula, Peachtree Corners, Rest Haven, and Sugar Hill). Gwinnett County is responsible for providing police protection within this district.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Fund Balance January 1	\$ 42,534,580	\$ 42,534,580		\$ 42,534,580	
Revenues:						
Taxes	\$ 54,541,128	\$ 54,541,128	\$ 2,009,914	3.69%	\$ 1,857,742	3.53%
Insurance Premium Taxes	27,143,782	27,143,782	-	0.00%	-	0.00%
Licenses and Permits	3,979,193	3,979,193	175,110	4.40%	148,302	3.43%
Intergovernmental	143,519	143,519	-	0.00%	-	-
Charges for Services	1,225,119	1,225,119	104,808	8.55%	81,787	6.43%
Fines and Forfeitures	9,929,773	9,929,773	276	0.00%	-	0.00%
Investment Income	139,301	139,301	20,957	15.04%	5,613	15.76%
Miscellaneous	245,333	245,333	48,708	19.85%	29,832	16.34%
Other Financing Sources	1,610,034	1,610,034	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 98,957,182</b>	<b>\$ 98,957,182</b>	<b>\$ 2,359,773</b>	<b>2.38%</b>	<b>\$ 2,123,276</b>	<b>2.19%</b>
Appropriations:						
Planning and Development	\$ 694,293	\$ 694,293	\$ 41,302	5.95%	\$ 40,460	5.47%
Police Services	85,370,718	84,991,975	6,003,838	7.06%	6,301,452	7.06%
Recorder's Court	1,473,507	1,486,607	125,502	8.44%	139,996	8.07%
Solicitor General	751,210	751,210	40,289	5.36%	51,945	8.12%
Clerk of Recorder's Court	1,551,194	1,551,194	102,117	6.58%	101,837	7.47%
Non-Departmental	2,919,161	2,910,993	-	0.00%	-	0.00%
Appropriations without Contribution to Fund Balance	92,760,083	92,386,272	6,313,048	6.83%	6,635,690	6.87%
Contribution to Fund Balance	6,197,099	6,570,910	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 98,957,182</b>	<b>\$ 98,957,182</b>	<b>\$ 6,313,048</b>	<b>6.38%</b>	<b>\$ 6,635,690</b>	<b>6.86%</b>
Projected Fund Balance December 31	\$ 48,731,679	\$ 49,105,490				
Estimated Fund Balance as of Report Date			\$ 38,581,305			

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## RECREATION FUND (105)

The Recreation Fund is used to account for the operations and maintenance of County parks and recreational facilities. Financing is provided by a specific property tax levy and miscellaneous revenues including admissions, concessions, and sport activity fees.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 16,014,878	\$ 16,014,878	\$ 16,014,878			
Revenues:						
Taxes	\$ 25,063,848	\$ 25,063,848	\$ 76,378	0.30%	\$ 108,576	0.47%
Intergovernmental	103,477	103,477	-	0.00%	-	0.00%
Charges for Services	4,015,471	4,015,471	185,512	4.62%	185,942	4.70%
Investment Income	52,375	52,375	7,463	14.25%	2,275	7.81%
Contributions and Donations	2,600	2,600	-	0.00%	-	0.00%
Miscellaneous	2,044,169	2,044,169	170,257	8.33%	139,831	7.79%
Other Financing Sources	26,930	26,930	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 31,308,870</b>	<b>\$ 31,308,870</b>	<b>\$ 439,610</b>	<b>1.40%</b>	<b>\$ 436,624</b>	<b>1.51%</b>
Appropriations:						
Community Services	\$ 31,139,610	\$ 31,120,651	\$ 1,773,892	5.70%	\$ 1,741,953	6.07%
Support Services	150,491	150,491	9,740	6.47%	4,802	3.40%
Non-Departmental	15,000	15,383	-	0.00%	-	0.00%
Appropriations without Contribution to Fund Balance	31,305,101	31,286,525	1,783,632	5.70%	1,746,755	6.05%
Contribution to Fund Balance	3,769	22,345	-	0.00%	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 31,308,870</b>	<b>\$ 31,308,870</b>	<b>\$ 1,783,632</b>	<b>5.70%</b>	<b>\$ 1,746,755</b>	<b>6.05%</b>
Projected Fund Balance December 31	\$ 16,018,647	\$ 16,037,223				
Estimated Fund Balance as of Report Date			\$ 14,670,856			

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## GWINNETT PLACE TAD FUND (165)

The Gwinnett Place TAD Fund (TAD 5) is used to account for positive tax increment revenues attributable to the Gwinnett Place Tax Allocation District (TAD). These revenues are used to pay for redevelopment costs that provide substantial public benefit in accordance with the Gwinnett Place Redevelopment Plan. This district includes properties in the Gwinnett Place Community Improvement District which is located in the Gwinnett Place Redevelopment Area at the intersection of I-85 and Pleasant Hill Road in Duluth.

	FY 2015			FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015	% Actual to Current Budget	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ -	\$ -	\$ -		
Revenues:					
Taxes	\$ -	\$ -	\$ -	-	-
<b>TOTAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>-</b>
Appropriations:					
Planning and Development	\$ -	\$ -	\$ -	-	-
Appropriations without Contribution to Fund Balance	-	-	-	-	-
Contribution to Fund Balance	-	-	-	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>-</b>
Projected Fund Balance December 31	\$ -	\$ -			
Estimated Fund Balance as of Report Date			\$ -		



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## SPEED HUMP FUND (003)

The Speed Hump Fund supports the County's speed hump program. Revenues are generated from properties benefiting from existing speed humps for the purpose of maintenance. Charges for Services are collected as special assessment fees in the fourth quarter with property tax collections.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 1,266,109	\$ 1,266,109	\$ 1,266,109			
Revenues:						
Charges for Services	\$ 117,432	\$ 117,432	\$ -	0.00%	\$ -	0.00%
Investment Income	5,899	5,899	580	9.83%	250	6.79%
<b>TOTAL REVENUES</b>	<b>\$ 123,331</b>	<b>\$ 123,331</b>	<b>\$ 580</b>	<b>0.47%</b>	<b>\$ 250</b>	<b>0.21%</b>
Appropriations:						
Transportation	\$ 121,065	\$ 121,065	\$ 464	0.38%	\$ 1,001	1.60%
Appropriations without Contribution to Fund Balance	121,065	121,065	464	0.38%	1,001	1.60%
Contribution to Fund Balance	2,266	2,266	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 123,331</b>	<b>\$ 123,331</b>	<b>\$ 464</b>	<b>0.38%</b>	<b>\$ 1,001</b>	<b>0.83%</b>
Projected Fund Balance December 31	\$ 1,268,375	\$ 1,268,375				
Estimated Fund Balance as of Report Date			\$ 1,266,225			

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## STREET LIGHTING FUND (002)

The Street Lighting Fund supports the County's street light program. Revenues are generated from properties benefiting from existing street lights for the purpose of utility payments. Charges for Services are collected as special assessment fees in the fourth quarter with property tax collections.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 3,104,749	\$ 3,104,749	\$ 3,104,749			
Revenues:						
Charges for Services	\$ 6,884,632	\$ 6,884,632	\$ -	0.00%	\$ -	0.00%
Investment Income	8,542	8,542	2,098	24.56%	792	12.98%
Revenues without Use of Fund Balance	6,893,174	6,893,174	2,098	0.03%	792	0.01%
Use of Fund Balance	849,451	849,451	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 7,742,625</b>	<b>\$ 7,742,625</b>	<b>\$ 2,098</b>	<b>0.03%</b>	<b>\$ 792</b>	<b>0.01%</b>
Appropriations:						
Transportation	\$ 7,742,625	\$ 7,742,625	\$ 17,245	0.22%	\$ 10,504	0.14%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 7,742,625</b>	<b>\$ 7,742,625</b>	<b>\$ 17,245</b>	<b>0.22%</b>	<b>\$ 10,504</b>	<b>0.14%</b>
Projected Fund Balance December 31	\$ 2,255,298	\$ 2,255,298				
Estimated Fund Balance as of Report Date			\$ 3,089,602			

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## AUTHORITY IMAGING FUND (020)

The Authority Imaging Fund accounts for revenues received from fees collected by the Clerk of Superior Court Authority for document printing. These monies must be used for the development, implementation, and maintenance of a state-wide automated information system.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 2,631,175	\$ 2,631,175	\$ 2,631,175			
Revenues:						
Charges for Services	\$ 923,321	\$ 923,321	\$ 51,805	5.61%	\$ 46,004	5.76%
Investment Income	-	-	224	-	170	9.87%
Revenues without Use of Fund Balance	923,321	923,321	52,029	5.63%	46,174	5.77%
Use of Fund Balance	36,679	36,679	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 960,000</b>	<b>\$ 960,000</b>	<b>\$ 52,029</b>	<b>5.42%</b>	<b>\$ 46,174</b>	<b>2.42%</b>
Appropriations:						
Clerk of Court	\$ 960,000	\$ 960,000	6,707	0.70%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 960,000</b>	<b>\$ 960,000</b>	<b>\$ 6,707</b>	<b>0.70%</b>	<b>\$ -</b>	<b>0.00%</b>
Projected Fund Balance December 31	\$ 2,594,496	\$ 2,594,496				
Estimated Fund Balance as of Report Date			\$ 2,676,497			

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## CORRECTIONS INMATE FUND (085)

The Corrections Inmate Fund accounts for proceeds received from commissary sales to provide recreational materials for the benefit of the inmates at the Corrections Facility.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 105,842	\$ 105,842	\$ 105,842			
Revenues:						
Charges for Services	\$ 71,500	\$ 71,500	\$ 3,354	4.69%	\$ 7,401	10.65%
Miscellaneous	7,700	7,700	810	10.52%	961	12.32%
<b>TOTAL REVENUES</b>	<b>\$ 79,200</b>	<b>\$ 79,200</b>	<b>\$ 4,164</b>	<b>5.26%</b>	<b>\$ 8,362</b>	<b>10.82%</b>
Appropriations:						
Corrections	\$ 75,279	\$ 75,279	\$ 3,705	4.92%	\$ 4,623	5.67%
Appropriations without Contribution to Fund Balance	75,279	75,279	3,705	4.92%	4,623	5.67%
Contribution to Fund Balance	3,921	3,921	-	0.00%	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 79,200</b>	<b>\$ 79,200</b>	<b>\$ 3,705</b>	<b>4.68%</b>	<b>\$ 4,623</b>	<b>5.67%</b>
Projected Fund Balance December 31	\$ 109,763	\$ 109,763				
Estimated Fund Balance as of Report Date			\$ 106,301			

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## CRIME VICTIMS ASSISTANCE FUND (075)

The Crime Victims Assistance Fund accounts for revenues received from a five percent (5%) charge collected on fines within the Recorders, Juvenile, State, Superior, and Magistrate Courts of Gwinnett County. Revenues are also received from five percent (5%) of fines from municipalities within Gwinnett County. These funds must be used to provide assistance to crime victims. Revenue is split between the Solicitor's and District Attorney's offices.

The Revenue collected is distributed as follows:

- Superior Court Fines - 100% District Attorney
- State Court Fines - 100% Solicitor
- Municipal Recorder's Court - Total less subsidies, if any, with the remainder 55% Solicitor and 45% District Attorney
- Magistrate Court, Recorder's Court, and Juvenile Court - 55% Solicitor and 45% District Attorney
- Interest Earned Dividends - 55% Solicitor and 45% District Attorney

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 1,321,634	\$ 1,321,634	\$ 1,321,634			
Revenues:						
Fines and Forfeitures	\$ 944,147	\$ 944,147	\$ -	0.00%	\$ 9,773	1.12%
Investment Income	-	-	128	-	92	5.94%
Miscellaneous	-	-	159	-	80	-
Revenues without Use of Fund Balance	944,147	944,147	287	0.03%	9,945	1.14%
Use of Fund Balance	256,235	256,235	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 1,200,382</b>	<b>\$ 1,200,382</b>	<b>\$ 287</b>	<b>0.02%</b>	<b>\$ 9,945</b>	<b>0.80%</b>
Appropriations:						
District Attorney	\$ 534,403	\$ 534,403	\$ 45,738	8.56%	\$ 36,384	7.39%
Solicitor General	665,979	665,979	38,158	5.73%	46,769	6.25%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 1,200,382</b>	<b>\$ 1,200,382</b>	<b>\$ 83,896</b>	<b>6.99%</b>	<b>\$ 83,153</b>	<b>6.70%</b>
Projected Fund Balance December 31	\$ 1,065,399	\$ 1,065,399				
Estimated Fund Balance as of Report Date			\$ 1,238,025			

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## DISTRICT ATTORNEY FEDERAL ASSET SHARING FUND (080)

The District Attorney Federal Asset Sharing Fund accounts for revenues received from an equitable sharing agreement between the Department of Justice and the Gwinnett County District Attorney for proceeds from confiscations. The law states that any money or property confiscated in this manner shall be used for restricted purposes, and all expenditures are validated against federal and state guidelines.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Fund Balance January 1	\$ 360,515	\$ 360,515		\$ 360,515	
Revenues:						
Use of Fund Balance	\$ 215,000	\$ 215,000	\$ -	0.00%	\$ -	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>
Appropriations:						
District Attorney	\$ 215,000	\$ 215,000	\$ 950	0.44%	\$ 14,900	6.93%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 950</b>	<b>0.44%</b>	<b>\$ 14,900</b>	<b>6.93%</b>
Projected Fund Balance December 31	\$ 145,515	\$ 145,515				
Estimated Fund Balance as of Report Date			\$ 359,565			

# YTD financial report 2015 gwinnettcountry

## E-911 FUND (095)

The E-911 Fund accounts for operations of the E-911 Communications Center. Revenues are primarily received from subscriber fees remitted by wired and wireless telecommunication providers. Expenditures must comply with O.C.G.A., Title 46, Chapter 5, Article 2, Part 4.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Fund Balance January 1	\$ 26,730,467	\$ 26,730,467		\$ 26,730,467	
Revenues:						
Charges for Services	\$ 13,932,312	\$ 13,932,312	\$ 1,217,962	8.74%	\$ 1,178,541	8.95%
Investment Income	135,320	135,320	13,295	9.82%	13,995	11.37%
Miscellaneous	-	-	385	-	260	-
Revenues without Use of Fund Balance	14,067,632	14,067,632	1,231,642	8.76%	1,192,796	8.97%
Use of Fund Balance	5,422,141	5,291,022	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 19,489,773</b>	<b>\$ 19,358,654</b>	<b>\$ 1,231,642</b>	<b>6.36%</b>	<b>\$ 1,192,796</b>	<b>6.67%</b>
Appropriations:						
Police Services	\$ 15,789,773	\$ 15,655,884	\$ 837,787	5.35%	\$ 856,553	5.95%
Non-Departmental	3,700,000	3,702,770	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 19,489,773</b>	<b>\$ 19,358,654</b>	<b>\$ 837,787</b>	<b>4.33%</b>	<b>\$ 856,553</b>	<b>4.79%</b>
Projected Fund Balance December 31	\$ 21,308,326	\$ 21,439,445				
Estimated Fund Balance as of Report Date			\$ 27,124,322			

# YTD financial report 2015 gwinnettcountry

## JUVENILE COURT SUPERVISION FUND (030)

The Juvenile Court Supervision Fund accounts for revenues collected as supervision fees from those who are placed under the courts' formal or informal supervision in order for the court to use those collections toward expenses for specific ancillary services.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 99,683	\$ 99,683	\$ 99,683			
Revenues:						
Charges for Services	\$ 57,784	\$ 57,784	\$ 4,400	7.61%	\$ 3,305	5.18%
<b>TOTAL REVENUES</b>	<b>\$ 57,784</b>	<b>\$ 57,784</b>	<b>\$ 4,400</b>	<b>7.61%</b>	<b>\$ 3,305</b>	<b>5.18%</b>
Appropriations:						
Juvenile Court	\$ 51,569	\$ 51,569	\$ 3,891	7.55%	\$ 3,321	5.21%
Appropriations without Contribution to Fund Balance	51,569	51,569	3,891	7.55%	3,321	5.21%
Contribution to Fund Balance	6,215	6,215	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 57,784</b>	<b>\$ 57,784</b>	<b>\$ 3,891</b>	<b>6.73%</b>	<b>\$ 3,321</b>	<b>5.21%</b>
Projected Fund Balance December 31	\$ 105,898	\$ 105,898				
Estimated Fund Balance as of Report Date			\$ 100,192			



# YTD financial report 2015 gwinnettcountry

## POLICE SPECIAL JUSTICE FUND (070)

The Police Special Justice Fund accounts for revenues resulting from the U.S. Department of Justice confiscation of money or the sale of property from illegal drug and narcotics activities. The law states that any money or property confiscated in this manner shall be used for restricted purposes, and all expenditures are validated against federal and state guidelines.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Fund Balance January 1	\$ 2,649,687	\$ 2,649,687		\$ 2,649,687	
Revenue:						
Fines and Forfeitures	\$ -	\$ -	\$ 25,391	-	\$ 35,880	-
Revenues without Use of Fund Balance	-	-	25,391	-	35,880	-
Use of Fund Balance	1,034,149	1,034,149	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 1,034,149</b>	<b>\$ 1,034,149</b>	<b>\$ 25,391</b>	<b>2.46%</b>	<b>\$ 35,880</b>	<b>3.21%</b>
Appropriations:						
Police Special Investigation Operations	\$ 1,034,149	\$ 1,034,149	\$ 12,424	1.20%	\$ 16,745	1.50%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 1,034,149</b>	<b>\$ 1,034,149</b>	<b>\$ 12,424</b>	<b>1.20%</b>	<b>\$ 16,745</b>	<b>1.50%</b>
Projected Fund Balance December 31	\$ 1,615,538	\$ 1,615,538				
Estimated Fund Balance as of Report Date			\$ 2,662,654			

# YTD financial report 2015 gwinnettcountry

## POLICE SPECIAL STATE FUND (072)

The Police Special State Fund accounts for revenues resulting from the State of Georgia's confiscation of money or the sale of property from illegal drug and narcotics activities. The law states that any money or property confiscated in this manner shall be used for restricted purposes, and all expenditures are validated against federal and state guidelines.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 2,871,909	\$ 2,871,909	\$ 2,871,909			
Revenue:						
Fines and Forfeitures	\$ -	\$ -	\$ 13,004	-	\$ 20,946	100.00%
Revenues without Use of Fund Balance	-	-	13,004	-	20,946	100.00%
Use of Fund Balance	880,240	880,240	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 880,240</b>	<b>\$ 880,240</b>	<b>\$ 13,004</b>	<b>1.48%</b>	<b>\$ 20,946</b>	<b>2.39%</b>
Appropriations:						
Police Services	\$ 880,240	\$ 880,240	\$ 31,842	3.62%	\$ 18,462	2.11%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 880,240</b>	<b>\$ 880,240</b>	<b>\$ 31,842</b>	<b>3.62%</b>	<b>\$ 18,462</b>	<b>2.11%</b>
Projected Fund Balance December 31	\$ 1,991,669	\$ 1,991,669				
Estimated Fund Balance as of Report Date			\$ 2,853,071			

# YTD financial report 2015 gwinnettcountry

## SHERIFF INMATE FUND (090)

The Sheriff Inmate Fund accounts for proceeds received from commissary sales to provide recreational materials for the benefit of the inmates at the Detention Center.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 2,327,054	\$ 2,327,054	\$ 2,327,054			
Revenues:						
Charges for Services	\$ 556,788	\$ 556,788	\$ -	0.00%	\$ 36,731	8.02%
Revenues without Use of Fund Balance	556,788	556,788	-	0.00%	36,731	8.02%
Use of Fund Balance	1,395	1,395	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 558,183</b>	<b>\$ 558,183</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ 36,731</b>	<b>6.40%</b>
Appropriations:						
Sheriff Inmate Store Operations	\$ 558,183	\$ 558,183	\$ 15,115	2.71%	\$ 16,254	2.83%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 558,183</b>	<b>\$ 558,183</b>	<b>\$ 15,115</b>	<b>2.71%</b>	<b>\$ 16,254</b>	<b>2.83%</b>
Projected Fund Balance December 31	\$ 2,325,659	\$ 2,325,659				
Estimated Fund Balance as of Report Date			\$ 2,311,939			

# YTD financial report 2015 gwinnettcountry

## SHERIFF SPECIAL JUSTICE FUND (065)

The Sheriff Special Justice Fund accounts for revenues resulting from the U.S. Department of Justice confiscation of money or the sale of property from illegal drug and narcotics activities. The law states that any money or property confiscated in this manner shall be used for restricted purposes, and all expenditures are validated against federal and state guidelines.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Fund Balance January 1	\$ 260,792	\$ 260,792		\$ 260,792	
Revenues:						
Fines and Forfeitures	\$ -	\$ -	\$ 3,321	-	\$ -	0.00%
Revenues without Use of Fund Balance	-	-	3,321	-	-	0.00%
Use of Fund Balance	75,000	75,000	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>	<b>\$ 3,321</b>	<b>4.43%</b>	<b>\$ -</b>	<b>0.00%</b>
Appropriations:						
Sheriff Special Operations	\$ 75,000	\$ 75,000	\$ -	0.00%	\$ -	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>
Projected Fund Balance December 31	\$ 185,792	\$ 185,792				
Estimated Fund Balance as of Report Date			\$ 264,113			

# YTD financial report 2015 gwinnettcountry

## SHERIFF SPECIAL TREASURY FUND (066)

The Sheriff Special Treasury Fund accounts for revenues resulting from the U.S. Department of Treasury confiscation of money or the sale of property from illegal drug and narcotics activities. The law states that any money or property confiscated in this manner shall be used for restricted purposes, and all expenditures are validated against federal and state guidelines.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 420,724	\$ 420,724	\$ 420,724			
Revenues:						
Fines and Forfeitures	\$ -	\$ -	\$ 62,929	-	\$ 77,171	-
Revenues without Use of Fund Balance	-	-	62,929	-	77,171	8759.52%
Use of Fund Balance	150,000	150,000	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>	<b>\$ 62,929</b>	<b>41.95%</b>	<b>\$ 77,171</b>	<b>51.15%</b>
Appropriations:						
Sheriff Special Operations	\$ 150,000	\$ 150,000	\$ -	0.00%	\$ -	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>
Projected Fund Balance December 31	\$ 270,724	\$ 270,724				
Estimated Fund Balance as of Report Date			\$ 483,653			

# YTD financial report 2015 gwinnettcounty

## SHERIFF SPECIAL STATE FUND (067)

The Sheriff Special State Fund accounts for revenues resulting from the State of Georgia's confiscation of money or the sale of property from illegal drug and narcotics activities. The law states that any money or property confiscated in this manner shall be used for restricted purposes, and all expenditures are validated against federal and state guidelines.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 139,095	\$ 139,095	\$ 139,095			
Revenues:						
Use of Fund Balance	\$ 75,000	\$ 75,000	\$ -	0.00%	\$ -	-
<b>TOTAL REVENUES</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>
Appropriations:						
Sheriff Special Operations	\$ 75,000	\$ 75,000	\$ -	0.00%	\$ -	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>
Projected Fund Balance December 31	\$ 64,095	\$ 64,095				
Estimated Fund Balance as of Report Date			\$ 139,095			

# YTD financial report 2015 gwinnettcountry

## STADIUM FUND (055)

The Stadium Fund accumulates stadium-related revenues in order to pay debt service on the Stadium construction bonds and insurance expenditures. Motor vehicle rental excise taxes are receipted one month in arrears. Intergovernmental revenue is realized in the form of a one-time annual payment from the Gwinnett Convention and Visitors Bureau in January. Charges for Services revenues from the Braves ticket sales, parking, rental fees, and naming rights are received in April, June, and October. Debt service payments occur bi-annually in January and July.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 1,005,731	\$ 1,005,731	\$ 1,005,731			
Revenues:						
Taxes	\$ 825,000	\$ 825,000	\$ 11,045	1.34%	\$ -	0.00%
Intergovernmental	400,000	400,000	400,000	100.00%	400,000	100.00%
Charges for Services	1,004,133	1,004,133	-	0.00%	-	0.00%
Other Financing Sources	400,000	400,000	400,000	100.00%	-	-
Revenues without Use of Fund Balance	2,629,133	2,629,133	811,045	30.85%	400,000	18.18%
Use of Fund Balance	49,463	49,463	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 2,678,596</b>	<b>\$ 2,678,596</b>	<b>\$ 811,045</b>	<b>30.28%</b>	<b>\$ 400,000</b>	<b>14.88%</b>
Appropriations:						
Stadium Operations	\$ 2,678,596	\$ 2,678,596	\$ 1,641,275	61.27%	\$ 1,620,559	60.26%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 2,678,596</b>	<b>\$ 2,678,596</b>	<b>\$ 1,641,275</b>	<b>61.27%</b>	<b>\$ 1,620,559</b>	<b>60.26%</b>
Projected Fund Balance December 31	\$ 956,268	\$ 956,268				
Estimated Fund Balance as of Report Date			\$ 175,501			

# YTD financial report 2015 gwinnettcountry

## TREE BANK FUND (040)

The Tree Bank Fund accounts for activities related to the Gwinnett County Buffer, Landscape and Tree Ordinance. During the permitting process, the developer has the option to pay money when the required tree density units cannot be met on site. The monies collected must be used by the Department of Planning and Development, Community Services and/or Support Services for the planting of trees at parks, greenways, fire stations, and libraries within the same commission district in which the development is located or within five miles of such district. Alternate planning locations may be approved by the Director of the Department of Planning and Development. Expenditures for this fund occur as projects are identified and approved.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Fund Balance January 1	\$ 181,883	\$ 181,883	\$ 181,883			
Revenues:						
Licenses and Permits	\$ 10,000	\$ 10,000	\$ -	0.00%	\$ -	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 10,000</b>	<b>\$ 10,000</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>
Appropriations:						
Planning and Development	\$ 10,000	\$ 10,000	\$ -	0.00%	\$ -	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 10,000</b>	<b>\$ 10,000</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>
Projected Fund Balance December 31	\$ 181,883	\$ 181,883				
Estimated Fund Balance as of Report Date			\$ 181,883			



# YTD financial report 2015 gwinnettcountry

## TOURISM FUND (050)

The Tourism Fund accounts for the collection and disbursement of hotel/motel tax revenue in accordance with State Law which includes debt service payments for the Gwinnett Center and parking facility. Hotel-Motel taxes are received one month in arrears. Other expenses associated with this fund are quarterly payments to the Gwinnett Convention and Visitors Bureau per a management agreement. Debt service payments occur biannually in March and September.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to Budget
Estimated Fund Balance January 1	\$ 7,858,584	\$ 7,858,584	\$ 7,858,584			
Revenues:						
Taxes	\$ 7,246,584	\$ 7,246,584	\$ 113,575	1.57%	\$ -	0.00%
Charges for Services	100	100	-	0.00%	-	0.00%
Investment Income	1,200	1,200	201	16.75%	180	2.25%
Revenues without Use of Fund Balance	7,247,884	7,247,884	113,776	1.57%	180	0.00%
Use of Fund Balance	370,186	370,186	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 7,618,070</b>	<b>\$ 7,618,070</b>	<b>\$ 113,776</b>	<b>1.49%</b>	<b>\$ 180</b>	<b>0.00%</b>
Appropriations:						
Tourism	\$ 2,690,065	\$ 2,690,065	\$ 406,493	15.11%	\$ 509,026	23.47%
Gwinnett Center Debt	4,928,005	4,928,005	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 7,618,070</b>	<b>\$ 7,618,070</b>	<b>\$ 406,493</b>	<b>5.34%</b>	<b>\$ 509,026</b>	<b>7.17%</b>
Projected Fund Balance December 31	\$ 7,488,398	\$ 7,488,398				
Estimated Fund Balance as of Report Date			\$ 7,565,867			

# YTD financial report 2015 gwinnettcountry

## AIRPORT OPERATING FUND (520)

The Airport Operating Fund accounts for the operation and maintenance of the County airport, Briscoe Field.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 776,779	\$ 776,779	\$ 776,779			
Revenues:						
Charges for Services	\$ 135,000	\$ 135,000	\$ 12,483	9.25%	\$ 6,564	4.86%
Miscellaneous - Rents	720,000	720,000	63,395	8.80%	71,715	10.04%
Revenues without Use of Net Position	855,000	855,000	75,878	8.87%	78,279	9.22%
Use of Net Position	87,444	87,444	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 942,444</b>	<b>\$ 942,444</b>	<b>\$ 75,878</b>	<b>8.05%</b>	<b>\$ 78,279</b>	<b>9.09%</b>
Appropriations:						
Transportation*	\$ 942,444	\$ 942,444	\$ 53,120	5.64%	\$ 51,293	5.96%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 942,444</b>	<b>\$ 942,444</b>	<b>\$ 53,120</b>	<b>5.64%</b>	<b>\$ 51,293</b>	<b>5.96%</b>
Projected Net Position December 31	\$ 689,335	\$ 689,335				
Estimated Net Position as of Report Date			\$ 799,537			

\* Includes amounts transferred to the renewal and extension fund for capital improvement purposes.

# YTD financial report 2015 gwinnettcountry

## LOCAL TRANSIT OPERATING FUND (515)

The Local Transit Operating Fund accounts for the operation and maintenance of the Transit System. Revenues are received from fares and a contribution from the General Fund.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 542,570	\$ 542,570	\$ 542,570			
Revenues:						
Charges for Services	\$ 3,511,004	\$ 3,511,004	\$ 311,831	8.88%	\$ 317,205	8.70%
Investment Income	8,800	8,800	423	4.81%	260	2.11%
Miscellaneous	22,000	22,000	-	0.00%	-	0.00%
Other Financing Sources	4,819,572	4,819,572	401,631	8.33%	332,942	8.33%
Revenues without Use of Net Position	8,361,376	8,361,376	713,885	8.54%	650,407	8.21%
Use of Net Position	496,913	496,913	-	0.00%	-	-
<b>TOTAL REVENUES</b>	<b>\$ 8,858,289</b>	<b>\$ 8,858,289</b>	<b>\$ 713,885</b>	<b>8.06%</b>	<b>\$ 650,407</b>	<b>8.21%</b>
Appropriations:						
Financial Services	\$ 106,924	\$ 106,924	\$ 2,345	2.19%	\$ 5,490	7.07%
Transportation	8,751,365	8,751,365	38,963	0.45%	55,250	0.71%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 8,858,289</b>	<b>\$ 8,858,289</b>	<b>\$ 41,308</b>	<b>0.47%</b>	<b>\$ 60,740</b>	<b>0.77%</b>
Projected Net Position December 31	\$ 45,657	\$ 45,657				
Estimated Net Position as of Report Date			\$ 1,215,147			

# YTD financial report 2015 gwinnettcountry

## SOLID WASTE OPERATING FUND (595)

The Solid Waste Operating Fund accounts for the operations as provided in the Solid Waste Collection and Disposal Services Ordinance. Tax revenues are received quarterly from non-exclusive franchise fees paid by commercial waste haulers. Residential service fees are paid by homeowners in unincorporated Gwinnett County and reported as Charges for Services. Payments to haulers lag one month.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Net Position January 1	\$ 11,864,727	\$ 11,864,727		\$ 11,864,727	
Revenues:						
Taxes (Non-exclusive Franchise Fees)	\$ 750,000	\$ 750,000	\$ -	0.00%	\$ -	0.00%
Charges for Services	42,667,577	42,667,577	3,588,999	8.41%	3,546,476	8.79%
Investment Income	202,986	202,986	28,893	14.23%	21,944	5.87%
Miscellaneous	50	50	1	2.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 43,620,613</b>	<b>\$ 43,620,613</b>	<b>\$ 3,617,893</b>	<b>8.29%</b>	<b>\$ 3,568,420</b>	<b>8.61%</b>
Appropriations:						
Support Services*	\$ 1,518,146	\$ 1,500,874	\$ 77,359	5.15%	\$ 102,072	5.93%
Non-Departmental	-	370	-	0.00%	-	0.00%
Payments to Haulers	40,677,286	40,677,286	-	0.00%	-	0.00%
Appropriations without Working Capital Reserve	42,195,432	42,178,530	77,359	0.18%	102,072	0.25%
Working Capital Reserve	1,425,181	1,442,083	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 43,620,613</b>	<b>\$ 43,620,613</b>	<b>\$ 77,359</b>	<b>0.18%</b>	<b>\$ 102,072</b>	<b>0.25%</b>
Projected Net Position December 31	\$ 13,289,908	\$ 13,306,810				
Estimated Net Position as of Report Date			\$ 15,405,261			

\* Includes amounts transferred to the renewal and extension fund for capital improvement purposes.

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## STORMWATER OPERATING FUND (590)

This Stormwater Operating Fund supports the operation, maintenance, and capital improvement of the County's stormwater system. Charges for services are calculated based on the impervious surface of a parcel of land and are collected in the fourth quarter with property tax collections.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 20,466,030	\$ 20,466,030	\$ 20,466,030			
Revenues:						
Charges for Services	\$ 31,228,040	\$ 31,228,040	\$ -	0.00%	\$ -	0.00%
Investment Income	48,868	48,868	9,624	19.69%	1,688	4.50%
Miscellaneous	20,150	20,150	231	1.15%	1,845	13.18%
<b>TOTAL REVENUES</b>	<b>\$ 31,297,058</b>	<b>\$ 31,297,058</b>	<b>\$ 9,855</b>	<b>0.03%</b>	<b>\$ 3,533</b>	<b>0.01%</b>
Appropriations:						
Planning and Development	\$ 492,356	\$ 471,930	\$ 32,228	6.83%	\$ 34,282	7.04%
Water Resources*	30,584,141	30,584,141	547,147	1.79%	1,245,814	6.10%
Non-Departmental	30,000	30,437	-	0.00%	-	0.00%
Appropriations without Working Capital Reserve	31,106,497	31,086,508	579,375	1.86%	1,280,096	6.11%
Working Capital Reserve	190,561	210,550	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 31,297,058</b>	<b>\$ 31,297,058</b>	<b>\$ 579,375</b>	<b>1.85%</b>	<b>\$ 1,280,096</b>	<b>4.16%</b>
Projected Net Position December 31	\$ 20,656,591	\$ 20,676,580				
Estimated Net Position as of Report Date			\$ 19,896,510			

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## WATER AND SEWER OPERATING FUND (501)

The Water and Sewer Operating Fund supports the operation, maintenance, and capital improvement of the water and sewer system. Revenues are received from monthly usage bills, connections fees, and development charges.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 81,247,801	\$ 81,247,801	\$ 81,247,801			
Revenues:						
Charges for Services	\$ 299,085,000	\$ 299,085,000	\$ 12,657,476	4.23%	\$ 13,303,168	4.52%
Investment Income	333,457	333,457	37,887	11.36%	3,534	3.54%
Contributions and Donations	17,870,000	17,870,000	1,308,069	7.32%	1,167,886	9.73%
Miscellaneous	240,000	240,000	5,595	2.33%	70,496	17.45%
<b>TOTAL REVENUES</b>	<b>\$ 317,528,457</b>	<b>\$ 317,528,457</b>	<b>\$ 14,009,027</b>	<b>4.41%</b>	<b>\$ 14,545,084</b>	<b>4.74%</b>
Appropriations:						
Planning and Development	\$ 1,196,665	\$ 1,184,094	\$ 77,323	6.53%	\$ 101,503	8.22%
Water Resources*	297,134,628	296,880,314	19,692,652	6.63%	19,018,853	6.89%
Non-Departmental	50,000	66,500	-	0.00%	-	0.00%
Appropriations without Working Capital Reserve	298,381,293	298,130,908	19,769,975	6.63%	19,120,356	6.90%
Working Capital Reserve	19,147,164	19,397,549	-	0.00%	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 317,528,457</b>	<b>\$ 317,528,457</b>	<b>\$ 19,769,975</b>	<b>6.23%</b>	<b>\$ 19,120,356</b>	<b>6.23%</b>
Projected Net Position December 31	\$ 100,394,965	\$ 100,645,350				
Estimated Net Position as of Report Date			\$ 75,486,853			

\* Includes amounts transferred to the renewal and extension fund for capital improvement purposes.

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## ADMINISTRATIVE SUPPORT FUND (665)

The Administrative Support Fund is used to account for the activities of all central support departments: Information Technology Services, Support Services, Human Resources, Law, Financial Services, with the exception of the Tax Assessor, and County Administration, with the exception of the County Clerk and Board of Commissioners. These activities are funded by indirect cost charges to all other funds receiving benefits.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
	Estimated Net Position January 1	\$ 16,076,912	\$ 16,076,912		\$ 16,076,912	
Revenues:						
Charges for Services	\$ 39,370,761	\$ 39,370,761	\$ 3,279,290	8.33%	\$ 4,219,484	8.32%
Investment Income	65,087	65,087	5,969	9.17%	-	0.00%
Miscellaneous	1,424,802	1,424,802	95,650	6.71%	120,530	7.82%
Revenues without Use of Net Position	40,860,650	40,860,650	3,380,909	8.27%	4,340,014	8.31%
Use of Net Position	9,626,129	9,495,305	-	0.00%	-	-
<b>TOTAL REVENUES</b>	<b>\$ 50,486,779</b>	<b>\$ 50,355,955</b>	<b>\$ 3,380,909</b>	<b>6.71%</b>	<b>\$ 4,340,014</b>	<b>8.27%</b>
Appropriations:						
County Administration	\$ 4,475,051	\$ 4,468,611	\$ 296,638	6.64%	\$ 240,656	5.89%
Financial Services	7,905,530	7,855,840	554,907	7.06%	518,354	6.93%
Human Resources	3,359,705	3,354,551	206,596	6.16%	203,432	6.44%
Information Technology	22,328,293	22,304,136	1,167,285	5.23%	1,631,662	6.29%
Law	2,173,320	2,173,320	167,123	7.69%	106,738	5.47%
Support Services	9,523,380	9,474,743	313,260	3.31%	512,773	5.59%
Non-Departmental	721,500	724,754	112	0.02%	11,885	1.64%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 50,486,779</b>	<b>\$ 50,355,955</b>	<b>\$ 2,705,921</b>	<b>5.37%</b>	<b>\$ 3,225,500</b>	<b>6.14%</b>
Projected Net Position December 31	\$ 6,450,783	\$ 6,581,607				
Estimated Net Position as of Report Date			\$ 16,751,900			

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## AUTO LIABILITY FUND (606)

The Auto Liability Fund accounts for all financial transactions related to the County's property, liability and casualty insurance coverage on vehicles. Revenues are contributions from other Gwinnett County funds and are based on the number of employees and actual third party automobile claims for County vehicles only.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 2,080,281	\$ 2,080,281	\$ 2,080,281			
Revenues:						
Charges for Services	\$ 1,000,000	\$ 1,000,000	\$ 83,331	8.33%	\$ 83,333	8.33%
Investment Income	11,000	11,000	1,771	16.10%	965	9.81%
Revenues without Use of Net Position	1,011,000	1,011,000	85,102	8.42%	84,298	8.35%
Use of Net Position	4,272	4,272	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 1,015,272</b>	<b>\$ 1,015,272</b>	<b>\$ 85,102</b>	<b>8.38%</b>	<b>\$ 84,298</b>	<b>8.02%</b>
Appropriations:						
Financial Services	\$ 1,015,272	\$ 1,015,272	\$ 26,250	2.59%	\$ 15,420	1.47%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 1,015,272</b>	<b>\$ 1,015,272</b>	<b>\$ 26,250</b>	<b>2.59%</b>	<b>\$ 15,420</b>	<b>1.47%</b>
Projected Net Position December 31	\$ 2,076,009	\$ 2,076,009				
Estimated Net Position as of Report Date			\$ 2,139,133			



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## FLEET MANAGEMENT FUND (610)

The Fleet Management Fund accounts for all financial transactions related to the maintenance of the County fleet.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 2,302,754	\$ 2,302,754	\$ 2,302,754			
Revenues:						
Charges for Services	\$ 5,946,625	\$ 5,946,625	\$ 370,285	6.23%	\$ 498,676	7.90%
Miscellaneous	282,000	282,000	236	0.08%	1,146	0.39%
<b>TOTAL REVENUES</b>	<b>\$ 6,228,625</b>	<b>\$ 6,228,625</b>	<b>\$ 370,521</b>	<b>5.95%</b>	<b>\$ 499,822</b>	<b>7.56%</b>
Appropriations:						
Support Services	\$ 6,105,968	\$ 6,082,143	\$ 362,258	5.96%	\$ 418,095	6.93%
Non-Departmental	-	509	-	0.00%	-	0.00%
Appropriations without Working Capital Reserve	6,105,968	6,082,652	362,258	5.96%	418,095	6.93%
Working Capital Reserve	122,657	145,973	-	0.00%	-	0.00%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 6,228,625</b>	<b>\$ 6,228,625</b>	<b>\$ 362,258</b>	<b>5.82%</b>	<b>\$ 418,095</b>	<b>6.33%</b>
Projected Net Position December 31	\$ 2,425,411	\$ 2,448,727				
Estimated Net Position as of Report Date			\$ 2,311,017			

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## GROUP SELF-INSURANCE FUND (605)

The Group Self-Insurance Fund accounts for all financial transactions related to the payment of premiums and benefits for active employees' health, disability, and life insurance. Revenues are received from employee and employer contributions.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 34,645,009	\$ 34,645,009	\$ 34,645,009			
Revenues:						
Charges for Services	\$ 44,519,665	\$ 44,519,665	\$ 3,217,390	7.23%	\$ 2,946,838	7.23%
Investment Income	144,605	144,605	21,535	14.89%	12,270	8.34%
Miscellaneous	-	-	203	-	-	-
Revenues without Use of Net Position	44,664,270	44,664,270	3,239,128	7.25%	2,959,108	7.24%
Use of Net Position	3,963,077	3,910,779	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 48,627,347</b>	<b>\$ 48,575,049</b>	<b>\$ 3,239,128</b>	<b>6.67%</b>	<b>\$ 2,959,108</b>	<b>6.15%</b>
Appropriations:						
Human Resources	\$ 48,627,347	\$ 48,573,905	\$ 2,264,298	4.66%	\$ 3,942,911	8.19%
Non-Departmental	-	1,144	-	0.00%	-	-
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 48,627,347</b>	<b>\$ 48,575,049</b>	<b>\$ 2,264,298</b>	<b>4.66%</b>	<b>\$ 3,942,911</b>	<b>8.19%</b>
Projected Net Position December 31	\$ 30,681,932	\$ 30,734,230				
Estimated Net Position as of Report Date			\$ 35,619,839			

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## RISK MANAGEMENT FUND (602)

The Risk Management Fund accounts for all financial transactions related to the County's property liability and casualty insurance. Revenues are received from charges to the user departments based on the number of employees, prior claims, and property liability coverage needs. Annual insurance premiums are paid in January.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 13,938,384	\$ 13,938,384	\$ 13,938,384			
Revenues:						
Charges for Services	\$ 2,504,142	\$ 2,504,142	\$ 208,679	8.33%	\$ 291,667	8.33%
Investment Income	96,000	96,000	9,398	9.79%	12,811	8.87%
Miscellaneous	-	-	725	-	411	-
Revenues without Use of Net Position	2,600,142	2,600,142	218,802	8.42%	304,889	8.37%
Use of Net Position	4,314,500	4,314,500	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 6,914,642</b>	<b>\$ 6,914,642</b>	<b>\$ 218,802</b>	<b>3.16%</b>	<b>\$ 304,889</b>	<b>4.45%</b>
Appropriations:						
Financial Services	\$ 6,914,642	\$ 6,914,642	\$ 2,694,674	38.97%	\$ 2,547,327	37.15%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 6,914,642</b>	<b>\$ 6,914,642</b>	<b>\$ 2,694,674</b>	<b>38.97%</b>	<b>\$ 2,547,327</b>	<b>37.15%</b>
Projected Net Position December 31	\$ 9,623,884	\$ 9,623,884				
Estimated Net Position as of Report Date			\$ 11,462,512			

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## WORKERS' COMPENSATION FUND (604)

The Workers' Compensation Fund accounts for financial transactions related to the payment of workers' compensation claims. Revenue is received from the user departments based upon the number of employees and prior claims.

	FY 2015			% Actual to Current Budget	FY 2014	
	2015 Adopted Budget	Current Annual Budget as of 1/31/2015	Actuals YTD as of 1/31/2015		Actuals YTD as of 1/31/2014	% Actual to 1/31/2014 Budget
Estimated Net Position January 1	\$ 8,910,199	\$ 8,910,199	\$ 8,910,199			
Revenues:						
Charges for Services	\$ 2,200,000	\$ 2,200,000	\$ 183,334	8.33%	\$ 334,465	8.36%
Investment Income	40,000	40,000	9,357	23.39%	6,047	9.20%
Revenues without Use of Net Position	2,240,000	2,240,000	192,691	8.60%	340,512	8.38%
Use of Net Position	2,076,621	2,076,621	-	0.00%	-	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 4,316,621</b>	<b>\$ 4,316,621</b>	<b>\$ 192,691</b>	<b>4.46%</b>	<b>\$ 340,512</b>	<b>5.40%</b>
Appropriations:						
Human Resources	\$ 4,316,621	\$ 4,316,621	\$ 394,756	9.15%	\$ 444,840	7.06%
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 4,316,621</b>	<b>\$ 4,316,621</b>	<b>\$ 394,756</b>	<b>9.15%</b>	<b>\$ 444,840</b>	<b>7.06%</b>
Projected Net Position December 31	\$ 6,833,578	\$ 6,833,578				
Estimated Net Position as of Report Date			\$ 8,708,134			

## BUDGET ADJUSTMENTS BY FUND - REVENUES

As of 01/31/2015

Department/Fund	2015 Adopted Budget	2015 Current Annual Budget - January	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
<b>E-911 Fund (095)</b>						
Use of Fund Balance	\$ 5,422,141	\$ 5,291,022	\$ (131,119)	To adjust budget for 90 day job vacancies	\$ (131,119)	\$ (131,119)
<i>Total: E-911 Fund</i>			(131,119)		(131,119)	(131,119)
<b>Administrative Support Fund (665)</b>						
Use of Net Position	9,626,129	9,495,305	(130,824)	To adjust budget for 90 day job vacancies	(130,824)	(130,824)
<i>Total: Administrative Support Fund</i>			(130,824)		(130,824)	(130,824)
<b>Group Self-Insurance Fund (605)</b>						
Use of Net Position	3,963,077	3,910,779	(52,298)	To adjust budget for 90 day job vacancies	(52,298)	(52,298)
<i>Total: Group Self-Insurance Fund</i>			(52,298)		(52,298)	(52,298)
<b>Total Revenue Budget Adjustments</b>			<b>\$ (314,241)</b>		<b>\$ (314,241)</b>	<b>\$ (314,241)</b>

## BUDGET ADJUSTMENTS BY FUND - APPROPRIATIONS

As of 01/31/2015

Department/Fund	2015 Adopted Budget	2015 Current Annual Budget - January	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
<b>General Fund (001)</b>						
Transportation	\$ 16,486,993	\$ 16,366,908	\$ (120,085)	To adjust budget for 90 day job vacancies	\$ (120,085)	\$ (120,085)
Police Services	5,465,614	5,437,461	(28,153)	To adjust budget for 90 day job vacancies	(28,153)	(28,153)
Corrections	13,376,297	13,337,000	(39,297)	To adjust budget for 90 day job vacancies	(80,197)	(80,197)
				Transfer from Non-departmental: Inmate Medical Reserve	40,900	40,900
				Total: Corrections	(39,297)	(39,297)
Community Services	5,572,992	5,554,209	(18,783)	To adjust budget for 90 day job vacancies	(18,783)	(18,783)
Community Services - Elections	1,902,553	1,897,909	(4,644)	To adjust budget for 90 day job vacancies	(4,644)	(4,644)
Juvenile Court	6,414,973	6,750,373	335,400	Transfer from Non-departmental: Court Reporters Reserve	86,800	86,800
				Transfer from Non-departmental: Indigent Defense Reserves	208,500	208,500
				Transfer from Non-departmental: Inmate Medical Reserve	900	900
				Transfer from Non-departmental: Court Interpreter's Reserve	39,200	39,200
				Total: Juvenile Court	335,400	335,400
Sheriff	75,228,755	75,866,855	638,100	Transfer from Non-Departmental: Inmate Medical Reserve	638,100	638,100
Judiciary	17,622,406	20,494,006	2,871,600	Transfer from Non-departmental: Court Reporters Reserve	848,900	848,900
				Transfer from Non-departmental: Indigent Defense Reserve	1,847,300	1,847,300
				Transfer from Non-departmental: Court Interpreter's Reserve	175,400	175,400
				Total: Judiciary	2,871,600	2,871,600
Probate Court	2,150,318	2,177,618	27,300	Transfer from Non-departmental: Indigent Defense Reserve	26,800	26,800
				Transfer from Non-departmental: Court Interpreter's Reserve	500	500
				Total: Probate Court	27,300	27,300
Solicitor General	3,590,357	3,596,157	5,800	Transfer from Non-departmental: Indigent Defense Reserve	5,800	5,800
Non-Departmental:						
Prisoner Medical Reserve	1,900,000	1,220,100	(679,900)	Transfer to Corrections	(40,900)	(40,900)
				Transfer to Sheriff	(638,100)	(638,100)
				Transfer to Juvenile Court	(900)	(900)
				Total: Prisoner Medical Reserve	(679,900)	(679,900)
Other Post-Employment Benefit Reserve	-	5,310	5,310	To adjust budget for 90 day job vacancies	5,310	5,310
Indigent Defense Reserve	6,000,000	3,917,400	(2,082,600)	Transfer to Juvenile Court	(208,500)	(208,500)
				Transfer to Judiciary	(1,847,300)	(1,847,300)
				Transfer to Probate Court	(26,800)	(26,800)
				Total: Indigent Defense Reserve	(2,082,600)	(2,082,600)
Court Reporter's Reserve	2,200,000	1,258,500	(941,500)	Transfer to Juvenile Court	(86,800)	(86,800)
				Transfer to Judiciary	(848,900)	(848,900)
				Transfer to Solicitor General	(5,800)	(5,800)
				Total: Court Reporter's Reserve	(941,500)	(941,500)

Department/Fund	2015 Adopted Budget	2015 Current Annual Budget - January	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Court Interpreter's Reserve	560,000	344,900	(215,100)	Transfer to Juvenile Court	(39,200)	(39,200)
				Transfer to Judiciary	(175,400)	(175,400)
				Transfer to Probate Court	(500)	(500)
				Total: Court Interpreter's Reserve	(215,100)	(215,100)
Pension Reserve	-	1,836	1,836	To adjust budget for 90 day job vacancies	1,836	1,836
Total Non-Departmental			(3,911,954)		(3,911,954)	(3,911,954)
Contribution to Fund Balance	297,447	542,163	244,716	To adjust budget for 90 day job vacancies	244,716	244,716
<i>Total: General Fund</i>						
<b>Development and Enforcement Services District Fund (104)</b>						
Planning and Development	6,224,013	6,152,688	(71,325)	To adjust budget for 90 day job vacancies	(71,325)	(71,325)
Police Services	2,677,058	2,662,501	(14,557)	To adjust budget for 90 day job vacancies	(14,557)	(14,557)
Non-Departmental	85,500	88,104	2,604	To adjust budget for 90 day job vacancies	2,604	2,604
Contribution to Fund Balance	939,633	1,022,911	83,278	To adjust budget for 90 day job vacancies	83,278	83,278
<i>Total: Development and Enforcement Services District Fund</i>						
<b>Fire and Emergency Medical Services District Fund (102)</b>						
Fire and Emergency Services	94,274,048	93,969,175	(304,873)	To adjust budget for 90 day job vacancies	(304,873)	(304,873)
Non-Departmental	920,200	934,109	13,909	To adjust budget for 90 day job vacancies	13,909	13,909
Contribution to Fund Balance	1,145,438	1,436,402	290,964	To adjust budget for 90 day job vacancies	290,964	290,964
<i>Total: Fire and Emergency Services District Fund</i>						
<b>Police Services District Fund (106)</b>						
Police Services	85,370,718	84,991,975	(378,743)	To adjust budget for 90 day job vacancies	(387,343)	(387,343)
				Transfer from Non-departmental: Inmate Medical Reserve	8,600	8,600
				Total: Police Services	(378,743)	(378,743)
Recorder's Court	1,473,507	1,486,607	13,100	Transfer from Non-departmental: Indigent Defense Reserve	4,300	4,300
				Transfer from Non-departmental: Court Interpreter's Reserve	8,800	8,800
				Total: Recorder's Court	13,100	13,100
				Non-Departmental	2,919,161	2,910,993
				Transfer to Recorder's Court - From Indigent Defense Reserve	(4,300)	(4,300)
				Transfer to Police Services - From Court Interpreter's Reserve	(8,600)	(8,600)
				Transfer to Police Services - From Inmate Medical Reserve	(8,800)	(8,800)
				Total: Non-Departmental	(8,168)	(8,168)
Contribution to Fund Balance	6,197,099	6,570,910	373,811	To adjust budget for 90 day job vacancies	373,811	373,811
<i>Total: Police Services District Fund</i>						

Department/Fund	2015 Adopted Budget	2015 Current Annual Budget - January	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
<b>Recreation Fund (105)</b>						
Community Services	31,139,610	31,120,651	(18,959)	To adjust budget for 90 day job vacancies	(18,959)	(18,959)
Non-Departmental	15,000	15,383	383	To adjust budget for 90 day job vacancies	383	383
Contribution to Fund Balance	3,769	22,345	18,576	To adjust budget for 90 day job vacancies	18,576	18,576
<i>Total: Recreation Fund</i>						
<b>E-911 Fund (095)</b>						
Police Services	15,789,773	15,655,884	(133,889)	To adjust budget for 90 day job vacancies	(133,889)	(133,889)
Non-Departmental	3,700,000	3,702,770	2,770	To adjust budget for 90 day job vacancies	2,770	2,770
<i>Total: E-911 Fund</i>						
<b>Solid Waste Operating Fund (595)</b>						
Support Services	1,518,146	1,500,874	(17,272)	To adjust budget for 90 day job vacancies	(17,272)	(17,272)
Non-Departmental	-	370	370	To adjust budget for 90 day job vacancies	370	370
Working Capital Reserve	1,425,181	1,442,083	16,902	To adjust budget for 90 day job vacancies	16,902	16,902
<i>Total: Solid Waste Operating Fund</i>						
<b>Stormwater Operating Fund (590)</b>						
Water Resources	492,356	471,930	(20,426)	To adjust budget for 90 day job vacancies	(20,426)	(20,426)
Non-Departmental	30,000	30,437	437	To adjust budget for 90 day job vacancies	437	437
Working Capital Reserve	190,561	210,550	19,989	To adjust budget for 90 day job vacancies	19,989	19,989
<i>Total: Stormwater Operating Fund</i>						
<b>Water and Sewer Operating Fund (501)</b>						
Planning and Development	1,196,665	1,184,094	(12,571)	To adjust budget for 90 day job vacancies	(12,571)	(12,571)
Water Resources	297,134,628	296,880,314	(254,314)	To adjust budget for 90 day job vacancies	(254,314)	(254,314)
Non-Departmental	50,000	66,500	16,500	To adjust budget for 90 day job vacancies	16,500	16,500
Working Capital Reserve	19,147,164	19,397,549	250,385	To adjust budget for 90 day job vacancies	250,385	250,385
<i>Total: Water and Sewer Operating Fund</i>						
<b>Administrative Support Fund (665)</b>						
County Administration	4,475,051	4,468,611	(6,440)	To adjust budget for 90 day job vacancies	(6,440)	(6,440)
Financial Services	7,905,530	7,855,840	(49,690)	To adjust budget for 90 day job vacancies	(49,690)	(49,690)
Human Resources	3,359,705	3,354,551	(5,154)	To adjust budget for 90 day job vacancies	(5,154)	(5,154)
Information Technology	22,328,293	22,304,136	(24,157)	To adjust budget for 90 day job vacancies	(24,157)	(24,157)



Department/Fund	2015 Adopted Budget	2015 Current Annual Budget - January	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Support Services	9,523,380	9,474,743	(48,637)	To adjust budget for 90 day job vacancies	(48,637)	(48,637)
Non-Departmental	721,500	724,754	3,254	To adjust budget for 90 day job vacancies	3,254	3,254
<i>Total: Administrative Support Fund</i>			(130,824)		(130,824)	(130,824)
<b>Fleet Management (610)</b>						
Support Services	6,105,968	6,082,143	(23,825)	To adjust budget for 90 day job vacancies	(23,825)	(23,825)
Non-Departmental	-	509	509	To adjust budget for 90 day job vacancies	509	509
Working Capital Reserve	122,657	145,973	23,316	To adjust budget for 90 day job vacancies	23,316	23,316
<i>Total: Fleet Management Fund</i>			-		-	-
<b>Group Self-Insurance Fund (605)</b>						
Human Resources	48,627,347	48,573,905	(53,442)	To adjust budget for 90 day job vacancies	(53,442)	(53,442)
Non-Departmental	-	1,144	1,144	To adjust budget for 90 day job vacancies	1,144	1,144
<i>Total: Group Self-Insurance Fund</i>			(52,298)		(52,298)	(52,298)
<b>Total Appropriation Budget Adjustments</b>			<b>\$ (314,241)</b>		<b>\$ (314,241)</b>	<b>\$ (314,241)</b>

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20150258					
Department:	Financial Services	Date Submitted:	02/10/2015		
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:	
Submitted By:	cghenchel		Multiple Depts?	No	
Budget Type:	Neither		Special Routing:		
Agenda Type	Approval/authorization	Rezoning Type			
Item of Business:					
Locked by Purchasing <input type="checkbox"/> No					
<p>for the Chairman to sign and execute resolutions, signature cards and deposit authorization agreements for banking relationships, brokers, and the State of Georgia Office of Treasury and Financial Services. Documents subject to the approval of the Law Department.</p>					
Attachments	Justification Letter				
Authorization: Chairman's Signature?	Yes				
Staff Recommendation	Approval				
Department Head	mbwoods (2/13/2015)				
Attorney	mvstephens (2/23/2015)				
Attorney's Comments					
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

## Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	mbwoods (2/18/2015)
Finance Comments	* No budget impact.			FinDir's Initials
				mbwoods (2/18/2015)

## County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote <div style="border: 1px solid black; width: 150px; height: 100px; margin: 0 auto;"></div>	
Action	New Item		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		



75 Langley Drive • Lawrenceville, GA 30046-6935  
(tel) 770.822.7820 • (fax) 770.822.7818

**MEMORANDUM**

**TO:** Chairman  
District Commissioners

**FROM:** Maria Woods  
CFO/Finance Director

**DATE:** February 5, 2015

**SUBJECT:** Bank account authorizations

Currently, any changes to existing banking relationships must be brought before the Board of Commissioners for approval. Granting authority to the Chairman to sign and execute resolutions, signature cards and deposit authorization agreements for banking relationships, brokers, and the State of Georgia Office of Treasury and Financial Services will mitigate the risk of former employees retaining access to accounts for longer than necessary and will expedite access to accounts for current employees who need access to perform their job functions.

The forms included for the Chairman's authorization document the official designation of County representatives authorized to transact banking related activities in the ordinary course of business for the County.

Please let me know if you have any questions or concerns.

c. Glenn Stephens

**gwinnettcounty**

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150166			
Department:	Police Services	Date Submitted:	01/16/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	cnauth	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	No
Agenda Type	Approval	Special Routing:	
Item of Business:	Approval	Rezoning Type	
to accept donations of \$2,540.00 made to Gwinnett Animal Welfare and Enforcement Shelter from October to December 2014 and accept and utilize donation of 300 bags of premium dog food from Ingles Supermarkets during the month of March 2015.		Locked by Purchasing	No
Attachments	Justification letter, Memorandum		
Authorization: Chairman's Signature?	No		
Staff Recommendation			
Department Head	aaayers (1/28/2015)		
Attorney	trwilliams (2/6/2015)		
Attorney's Comments			
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input checked="" type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	N/A	*	*	bjalexzulian (2/4/2015)
Finance Comments	* No budget impact since the revenue was received in 2014.			FinDir's Initials
				mbwoods (2/4/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

**gwinnett**county  
**Police Department**



**A.A. Ayers**  
**Chief of Police**

770 Hi-Hope Road • Lawrenceville, GA 30043-4540  
P.O. Box 602 • Lawrenceville, GA 30046-0602  
770.513.5210 • 770.513.5005 • www.gwinnettcounty.com

**MEMORANDUM**

**TO:** Gwinnett County Board of Commissioners

**FROM:** A. A. Ayers *AA*  
Chief of Police

**SUBJECT:** Agenda Request – Animal Control Donations  
GCID 2015-0166

**DATE:** January 22, 2015

The attached Agenda Request is for approval to accept donations of \$2,540.00 made to Gwinnett Animal Welfare and Enforcement Shelter. In addition, the approval to accept 300 bags of premium dog food from Ingles Supermarkets during the month of March 2015.

Donations made to the Gwinnett Animal Welfare and Enforcement Shelter will be used for animal vaccinations and heartworm tests to ensure the overall health of the animals, advertising and operating supplies to promote adoption events as well as provide equipment and supplies needed in order to provide better care and improve quality of life for the animals.

Should there be any questions or if additional information is needed, please contact Carol Nauth, Business Officer, at (770)513-5057.

AA: cn

Date: 1/7/2015

Dear Gwinnet County Animal Shelter:

Ingles Supermarkets, based out of Asheville, North Carolina has a new premium pet food line that is being introduced the week of 1/21/15 in all their stores. As part of this campaign, they have reached out to radio stations in each market to help them launch the new line. From January 21<sup>st</sup> through February 3<sup>rd</sup>, these products (for cats and dogs) will be on sale at Ingles. During that window of time, Ingles has offered to make a donation to a pet adoption facility for every bag of food sold in our area.

In light of that, The Bull (WUBL-94.9FM-Atlanta's New Country Leader!) chose Gwinnett County Animal Shelter as the beneficiary of a minimum of **300 large bags of Laura Lynn Premium Dog Food**. During the weeks listed above, our on-air PM Drive personality Lance Houston will be showcasing the new line of Laura Lynn Premium Pet food and Gwinnett County Animal Shelter. This is a great opportunity for your organization and we hope the food, and the recognition, will help you shelter more pets in our community during the winter months. I would also ask that you assist us by utilizing any shelter websites, newsletters, social media, word of mouth, as well. If this campaign is successful for everyone, our hope is we can make it an annual event that will grow over time.

At the end of the promotional period (sometime in early March), we will help coordinate with Ingles the shipment of food to your facility. I would also ask that you provide me with the point of contact name/shipping address/email address, and phone number as a reference.

Both The Bull and Ingles Supermarkets are excited to be able to support your efforts of protecting our four legged friends.

Sincerely,

Bill Manus  
Senior Account Manager  
iHeartMEDIA Atlanta  
O: 404-962-7052  
C: 678-618-5300  
[BillManus@iHeartMEDIA.com](mailto:BillManus@iHeartMEDIA.com)

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20150216				
Department:	Sheriff	Date Submitted:	02/03/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:
Submitted By:	rlconway	Multiple Depts?	No	
Budget Type:	Operating	Special Routing:		
Agenda Type	Approval/authorization	Rezoning Type		
Item of Business:	Locked by Purchasing			No
<p>for the Sheriff to enter into a Memorandum of Understanding with the United Way of Metropolitan Atlanta and the Regional Commission on Homelessness to provide homeless individuals released from the Gwinnett County Jail with shelter, substance abuse treatment, job skills training, crime prevention education, and case management assistance as an overall collaborative effort to reduce recidivism. Funding donation to the United Way of Metropolitan Atlanta in the amount of \$100,000.00 for FY 2015, and contingent upon available resources, to provide funding in the amount of \$100,000.00 for FY 2016 and 2017 for a total of \$300,000.00. Subject to approval by Law Department.</p>				
Attachments	Memorandum of Understanding, Written Explanation/Justification			
Authorization: Chairman's Signature?	No			
Staff Recommendation				
Department Head	rlconway (2/5/2015)			
Attorney	ddpritchett (2/13/2015)			
Attorney's Comments				
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Sheriff Inmate	*	\$300,000	bjalexzulian (2/12/2015)
Finance Comments	* The current balance in the Professional Services is checked as items are purchased or services are provided. For FY2015 \$100,000 is allocated; for FY2016-17 \$200,000 is subject to budget approval.				FinDir's Initials mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

# Gwinnett County Sheriff's Office

R.L. (Butch) Conway, Sheriff



Chief Deputy  
Mike Boyd  
(770) 822-3105

Jail Commander:  
Col. Don Pinkard  
(770) 619-6670

Investigative Services  
Division  
Commander:  
Lt. Colonel Carl Sims  
(770) 619-6655

Court Services:  
Maj. Greg Thompson  
(770) 822-8215

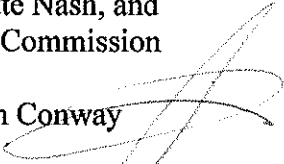
Field Operations:  
Maj. Kirk Williamson  
(770) 822-3136

Professional  
Standards :  
Maj. Mike Powell  
770-619-6801

Support Services:  
Maj. Dwayne Orrick  
770-822-3111

Technical Services:  
Sylvia Black  
(770) 822-3839

TO: Chairman Charlotte Nash, and  
Gwinnett County Commission

FROM: Sheriff R.L. Butch Conway 

SUBJECT: Homeless Transition Funding (GRIP Program)

DATE: February 3, 2015

Chairman Nash and Commission:

In response to the problem of recidivism in the county jail, 3 years ago the Sheriff's Office entered into an agreement with the United Way of Metro Atlanta to initiate a new program to combat this issue. This partnership resulted in the creation of the G.R.I.P. (Gwinnett Re-Entry Intervention Program). Studies by the Bureau of Justice Assistance Policy Center found that 1 in 7 persons incarcerated in jails are homeless, and that inmates released who have stable housing are less likely to return to jail or prison. Recidivism rates in the U.S. are estimated between 30 -40%.

Since implementation of the G.R.I.P. Program, 863 inmates have been screened for eligibility. Of those, 620 inmates were referred to assistance. Of those referred for assistance, 73 people have been re-arrested, with a recidivism rate of only 11.6 %.

In order to continue this partnership and the G.R.I.P. Program, it is my desire to provide funding to the United Way of Metro Atlanta in the amount of \$100,000 for FY 2015, and contingent upon available resources, to provide funding in the amount of \$100,000 for the FY 2016 and 2017. This funding will come from the Inmate Fund, as these programs were established and operate to provide a direct benefit to inmates.

In addition to the support from the Sheriff's Office, the United Way of Metro Atlanta will commit a match of \$50,000 each year along with additional leveraged and in-kind donations in an amount no less than \$200,000. A Memorandum of Understanding will be executed by me and the United Way to continue this partnership.

This program has already proven to be a positive step in helping to reduce recidivism in Gwinnett County, which eventually provides a cost savings to the tax payers of our community. Thank You.



## **Memorandum of Understanding between Gwinnett County Sheriff's Department and United Way of Greater Atlanta**

This Memorandum of Understanding (MOU) develops an agreement between United Way of Greater Atlanta (UWGA) and the Gwinnett County Sheriff's Department (GCSD), to support homeless individuals released from the Gwinnett County Detention Center, who are in need of pre and post release counseling, drug treatment, job skills training, and a stable housing environment as they transition back into the community. A collaborative effort in aiding this high-risk population is an important factor in an overall crime prevention strategy. The GCSD agrees to provide funding to the UWGA to support this program. The GCSD and the UWGA enter into this MOU in good faith and agree to abide by the terms and conditions herein.

### **General Provisions**

#### **UWGA will:**

- Administer and oversee the terms and conditions in this MOU, and will ensure that the monies provided are utilized pursuant to the provisions of this agreement.
- Select and partner with community agencies to make beds available for released homeless individuals who have substance abuse issues.
- Ensure that all clients receive pre-release services in the form of counseling, case management and referrals to services.
- Provide either written or verbal information to inmates prior to their release for community referrals.
- Ensure that all clients receive housing, counseling, job skills, substance abuse treatment, crime prevention, and intensive case management assistance upon release.
- Make and distribute a new community Resource Guide to inmates and clients that provides information for alternate services and counseling.
- Evaluate and track program progress.
- Submit a report on program results on a quarterly basis from the initiation of this MOU to the GCSD.
- Work to raise additional resources as match from the donor community. UWGA guarantees \$50,000 for the program with additional leveraged and in-kind donations in an amount no less than \$200,000.

#### **GCSD will:**

- Provide funding for this program in the amount of \$100,000.00 for FY 2015 – 2016 (1 year).
- Provide referrals from the Gwinnett County Detention Center to enter GRIP.
- Provide data on the recidivism for clients who enter the program on three month intervals.

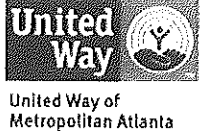
### **Financial Management System**

UWGA shall maintain a financial management system that provides for:

- a) Maintenance of true and accurate records.
- b) Records and cash receipts and disbursements that provide a clearly defined audit trail.


Regional Commission on Homelessness

United Way of Metropolitan Atlanta  
100 Edgewood Avenue, N.E.  
Atlanta, Georgia 30309

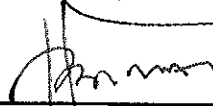


- A. This MOU shall commence on February 15, 2015 and terminate February 14, 2016, unless otherwise indicated in an addendum.
- B. The UWGA will maintain records related to all work under this MOU and shall make such records available to review upon request by the GCSD or any auditors acting on behalf of Gwinnett County.
- C. This MOU shall remain in effect for a period of one (1) year from the date of signing unless terminated earlier by either party. During the MOU's effective period, either party, upon written notice to the other party, may terminate the MOU at any time. A termination notice shall be provided in writing and shall take effect immediately upon receipt of such notice.
- D. This MOU incorporates all prior negotiations, interpretations, and understanding between the parties and is the full and complete expression of their agreement. Any change, alteration, deletion or addition to the terms set forth in this MOU must be by written amendment executed by all parties.
- E. This MOU is subordinate to the terms outlined in the UWGA grant agreement (for United Way grantees) with regards to terms for termination of grant funding.
- F. Any party may request modification to this MOU. If all parties agree to the proposed modifications, the UWGA shall prepare a document setting forth the changes. Upon execution of such document, the changes shall be in full force and effect.
- G. This MOU does not, is not intended to, shall not be construed to, and may not be relied upon to create any rights, substantive or procedural, enforceable at law by any person in any matter, civil or criminal.

IN WITNESS WHEREOF the parties hereto, acting by and through their duly authorized offices have caused their hands to be affixed on the 15 day of Jan. 2015

  
\_\_\_\_\_  
Sheriff, Gwinnett County  
R.L. Butch Conway

1-15-15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Vice President  
Regional Commission on Homelessness

1/31/15  
\_\_\_\_\_  
Date

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20150229					
Department:	Tax Commissioner	Date Submitted:	02/05/2015		
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:	
Submitted By:	eanailon		Multiple Depts?		
Budget Type:	Operating		Special Routing:		
Agenda Type	Approval/authorization	Rezoning Type			
Item of Business:		Locked by Purchasing		No	
<p>For the Chairman to execute an Agreement for Ad Valorem Tax Billing and Collection, and Sanitation and Streetlight Special Assessment Fee Billing and Collection between Gwinnett County, the Gwinnett County Tax Commissioner and the City of Peachtree Corners. Subject to review and approval by the Law Department.</p>					
Attachments	Proposed Contract, Ad Valorem Tax Collection - est. 2015 cost.				
Authorization: Chairman's Signature?	Yes				
Staff Recommendation					
Department Head	rksteele (2/6/2015)				
Attorney	jbsavage (2/17/2015)				
Attorney's Comments					
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

## Financial Services Use Only

Financial Action Requested	Upon approval, revenue and appropriation will be adjusted as necessary.				
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	No	General	*	\$36,173	bjalexzulia (2/13/2015)
Finance Comments	* Upon approval, revenue and appropriation will be adjusted as necessary in General Fund - Tax Commissioner Administration.				FinDir's Initials mbwoods (2/12/2015)

## County Clerk Use Only

PH was Held? <input type="checkbox"/>		
Working Session	<input type="text"/>	Vote
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



**Ad Valorem Tax Collection - 2015 Costs  
Peachtree Corners**

<b>Total Parcels to be Billed for Ad Valorem Taxes</b> Estimated	<b>12,642</b>
<b>Total Parcels for which Tax Commissioner will Bill City</b> Actual Number of Parcels to be Billed is Rounded to Next Thousand	<b>13,000</b>

<b>Rate Per-Thousand Items</b> And Description of Associated Services	<b>Rate Per</b> Thousand	<b>Rate per</b> Thousand x 13
Tax Bills - Printing	\$11.50	\$149.50
Tax Bills - Postage	\$47.96	\$623.48
Customer Service - Various Positions	\$43.59	\$566.67
<b>Total</b> Per Thousand Parcels.....	\$103.05	\$1,339.65
<b>Total Per Thousand Parcels</b>	.....	<b>\$103.05</b>
<b>Multiplied by the Number of Thousands</b>	.....	<b>X 13</b>
<b>Sub Total Rate-Per Thousand Items</b>	.....	<b>\$1,339.65</b>

<b>Flat-Rate Items</b> And Description of Associated Services	<b>Rate Per</b> Hour	<b>Estimated</b> Hours needed	<b>Cost</b>
Digest Submission - Consolidations, Rollback, Forms	\$20.47	10	\$204.70
Billing - Homestead Addition and Clean Up	\$15.37	5	\$76.85
Billing - Rate Changes	\$20.47	1	\$20.47
Accounting - Disbursement Reports	\$14.62	16	\$233.92
Accounting - Wires and Banking	\$22.26	16	\$356.16
Audits - Outstanding Balances, Parcel Level Detail	\$20.47	6	\$122.82
<b>Sub Total Flat-Rate Items</b>	.....	.....	<b>\$1,014.92</b>

<b>Sub Total Rate-Per Thousand Items</b>	.....	<b>\$1,339.65</b>
<b>Sub Total Flat-Rate Items</b>	.....	<b>\$1,014.92</b>

<b>Grand Total Due to Tax Commissioner for Billing and Collection of 2015 Ad Valorem Taxes</b>	<b>\$2,354.57</b>
--	-------------------

Date Prepared December 9, 2014



**Sanitation and Streetlight Special Assessment Annual Maintenance Costs**

**City of Peachtree Corners - 2015**

<b>Total Parcels to Receive Special Assessment Billing Estimated</b>	<b>15,937</b>
<b>Total Parcels for which Tax Commissioner will Bill City</b>	<b>16,000</b>
<b>Actual Number of Parcels to be Billed is Rounded to Next Thousand</b>	

<b>Item And Description of Associated Services</b>	<b>Rate</b>	<b>Per Thousand Parcels</b>	<b>Cost</b>
System Testing* Data Transfer, System Configuration, Testing	\$41.33 per hour	15 Hours	\$619.95
Customer Service Temporaries Customer Inquiries, Quality Checking	\$15.22 per hour	75 Hours	\$1,141.50
Delinquent Collector Up to Tax Lien Process, Tax Sale or Write Off	\$24.84 per hour	4 Hours	\$99.36
Stuffing Charge* For Required Insert in Mass Tax Bill	\$15.00 per thousand	1,000 Inserts	\$15.00
<b>Total Per Thousand Parcels</b>			<b>\$1,875.81</b>
<b>Multiplied by the Number of Thousands</b>			<b>X 16</b>
<b>Sub Total Rate-Per Thousand Items</b>			<b>\$30,012.96</b>

<b>Flat-Rate Items And Description of Associated Services</b>	<b>Rate</b>	<b>Estimated Hours needed</b>	<b>Cost</b>
Public Information Changes* Content, Config., Testing for Website, Public Information	Flat Rate	N/A	\$500.00
System Testing Data Transfer, System Configuration, Testing	\$41.33 per hour	80 Hours	\$3,306.40
<b>Sub Total Flat-Rate Items</b>			<b>\$3,806.40</b>
<b>Sub Total Rate-Per Thousand Items</b>			<b>\$30,012.96</b>
<b>Total Special Assessment Maintenance Charge</b>			<b>\$33,819.36</b>

2015 Sanitation and Streetlight Charge for City of Peachtree Corners

\*Note: System testing required hours per thousand will reduce to 10 after first year. Public information changes charge and insert or public information mailing first year only.

Date Prepared  
January 15, 2015

STATE OF GEORGIA

COUNTY OF GWINNETT

AGREEMENT FOR AD VALOREM TAX, STREETLIGHT AND SANITATION FEE  
BILLING AND COLLECTION

This Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, 2015 by and between the **CITY OF PEACHTREE CORNERS**, a municipal corporation chartered by the State of Georgia (hereinafter the "City"), **GWINNETT COUNTY, GEORGIA**, a political subdivision of the State of Georgia (hereinafter the "County"), and **RICHARD K. STEELE**, the Tax Commissioner of Gwinnett County (hereinafter the "Tax Commissioner"), each of which has been duly authorized to enter into this Agreement.

WITNESSETH:

**WHEREAS**, the parties desire to serve the needs of the citizens of the City and County by providing for the consolidation of ad valorem tax billings and collection procedures by the Tax Commissioner; and

**WHEREAS**, the City has a need for the additional collection of streetlight and sanitation fees and

**WHEREAS**, both the City and the County will benefit from this Agreement,

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in

consideration of the mutual promises and understandings contained herein, the parties hereto do agree and consent to the following:

1.

Effective for the 2015 tax year, the Gwinnett County Tax Commissioner shall bill all ad valorem taxes including real property and personal property within the City for and on behalf of the City.

- a. Ad valorem tax billings shall consist of a line item identified as taxes imposed by the City on the County's tax bills, and such taxes shall be collected utilizing the County's due date(s). The Tax Commissioner shall disburse taxes to the City on a weekly basis in the amount of the City taxes collected during the prior week.
- b. The Tax Commissioner shall be responsible for collection of the City's taxes in such manner as the Tax Commissioner is permitted by law to collect taxes, including the assessment of penalties and interest in the same manner as other taxes, as well as any and all remedies permitted for collection of municipal taxes, including, but not limited to, issuing executions, levying upon properties, conducting tax sales, and pursuing collection through the Bankruptcy Courts. For the purposes of this Agreement, the Tax Commissioner

shall be appointed as the duly authorized agent of the City to conduct tax sales for taxes due the City.

- c. The Tax Commissioner is authorized to waive, in whole or in part, any penalty or interest due the taxing authorities for which taxes are collected, when the Tax Commissioner determines that the default giving rise to the penalty or interest was due to reasonable cause and not due to gross or willful neglect or disregard of the law or of regulations or instructions issued pursuant to the law. The Tax Commissioner shall not be authorized to waive penalties or interest arising from the failure of the taxpayer to comply with the terms, conditions or covenants required with respect to properties receiving any type of preferential assessment.
- d. As applicable, the City shall provide the Tax Commissioner with any updates to current homestead exemption values by April 1 of each year.
- e. The City shall provide the Tax Commissioner with its millage rate within the City, properly advertised, as well as all documentation required for ad valorem billing, before the date on which the Tax Commissioner submits the County's tax digest for review to the State Revenue Commissioner. The Tax Commissioner's Office shall notify the City of the anticipated billing



schedule. In addition, the City shall comply with all requirements of the Taxpayer's Bill of Rights as codified at the Official Code of Georgia Annotated Section 48-5-32.1. Specifically, the City shall take all actions necessary to meet its obligations pursuant to Subsection 48-5-32.1(e) by timely submitting its millage rate in order to facilitate a review of the County's digest. In the event that the City fails to submit its millage rate and documentation required for billing according to the terms set forth herein, the County and the Tax Commissioner shall be entitled to immediately consider this Agreement null and void, and neither the County nor the Tax Commissioner shall be obligated in any manner whatsoever to bill and collect ad valorem taxes for the City as set forth herein.

- f. The Tax Commissioner shall determine the actual cost associated with the collection of taxes on behalf of the City and shall notify the City and the County of that cost. The City shall remit the amount of the cost at the same time it provides the Tax Commissioner the millage rate. The payment under this provision shall be remitted to: Gwinnett County Tax Commissioner, 75 Langley Drive, Lawrenceville, Georgia 30046. In the event that the City fails to pay according to the terms set forth

herein, the County and the Tax Commissioner shall be entitled to immediately consider this Agreement null and void, and neither the County nor the Tax Commissioner shall be obligated in any manner whatsoever to bill and collect ad valorem taxes for the City as set forth herein.

2.

The Gwinnett County Tax Commissioner shall bill streetlight and sanitation fees for and on behalf of the City.

- a. Each year the City shall determine the parcels within the City to be billed for streetlight and sanitation fees. The City shall also determine the actual fee that will appear on the tax bill for each parcel to be billed. The Tax Commissioner shall not be responsible for the calculation of any streetlight or sanitation fees.
- b. Billings for streetlight and sanitation fees shall consist of a line item identified as a streetlight or sanitation fee imposed by the City on the County's tax bills, and such fees shall be collected utilizing the County's due date(s). The Tax Commissioner shall disburse fees to the City on the same basis on which taxes are disbursed.
- c. The Tax Commissioner shall be authorized to collect streetlight and sanitation fees on behalf of the City in

the same manner in which taxes are collected, as well as in the case of delinquent fees apply the same penalty and interest as delinquent taxes. Additionally, the Tax Commissioner shall issue executions, levy upon properties, and pursue collection through the Bankruptcy Courts whenever taxes and other city and county fees remain delinquent as well. The City shall provide the Tax Commissioner a temporary data file of the parcels to be billed and the fees to be assessed to those parcels for the purposes of system testing according to the schedule provided each year. The data file shall be in a format to be prescribed by the Tax Commissioner.

- d. The City shall provide the Tax Commissioner its final data file of the parcels to be billed and the fees to be assessed to those parcels by the date specified for the final file each year. The data file shall be in the same format as the test file. The Tax Commissioner shall not accept additional parcels to be billed for the tax year after acceptance of the final file for each tax year, and billing for such parcels must be achieved by means other than through County or Tax Commissioner services.
- e. The Tax Commissioner shall determine the actual cost associated with the billing of streetlight and sanitation fees on behalf of the City and shall notify the City and

the County of that cost. The City shall remit the amount of the cost at the same time it provides the Tax Commissioner the millage rate, and in turn, the County shall ensure that funding for resources necessary to bill the City's streetlight and sanitation fees are immediately available to the Tax Commissioner by placing the stated amount of the cost to bill in the Tax Commissioner's Operating Budget. The payment under this provision shall be remitted to: Gwinnett County Tax Commissioner, 75 Langley Drive, Lawrenceville, Georgia 30046. In the event that the City fails to pay the County and the Tax Commissioner according to the terms set forth herein, the County shall be entitled to immediately consider the Agreement to collect streetlight and sanitation fees null and void, and neither the County nor the Tax Commissioner shall be obligated in any manner whatsoever to bill and collect streetlight and sanitation fees for the City as set forth herein.

- f. Neither the County nor the Tax Commissioner shall be responsible for correcting billing errors that are not caused by either the County or the Tax Commissioner. Neither the County nor the Tax Commissioner shall be responsible for the issuance of refunds of streetlight and sanitation fees based upon any such billing errors,

nor for credits issued by the City after the final data has been received by the Tax Commissioner.

3.

It is understood by the parties that no employee, officer, or agent of either party shall be under or subject to the direction or control of the other party, its officers, employees and agents for any of the services provided pursuant to this Agreement.

4.

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Georgia.

5.

This Agreement shall be deemed to have been made and performed in Gwinnett County, Georgia. For purposes of venue, all suits or causes of action arising out of this Agreement shall be brought in the Courts of Gwinnett County, Georgia.

6.

This Contract shall be effective from January 1, 2015, or the date that Gwinnett County executes the Agreement, through December 31, 2015. The Agreement shall automatically renew from January 1st through December 31st the following year unless terminated by either party upon ninety (90) days written notice to the Chairman of the Gwinnett County Board of Commissioners and to the Mayor of the City of Peachtree Corners at the addresses set forth below:

Gwinnett County Georgia  
Charlotte J. Nash, Chairman  
75 Langley Drive  
Lawrenceville, Georgia 30046

City of Peachtree Corners  
Mike Mason, Mayor  
147 Technology Pkwy NW, STE 200  
Peachtree Corners, GA 30092

In the event that notice of termination occurs after the Tax Commissioner has received a billing and collection order from the State of Georgia, this Agreement shall terminate on January 1st of the following year. Notwithstanding any other provision of this

Agreement, this Agreement shall terminate automatically upon the expiration of Richard Steele's term as Tax Commissioner.

7.

The Tax Commissioner is allowed by the laws of the State of Georgia to bill special assessments such as streetlight and sanitation fees as a part of the tax bill. The parties agree that the section to collect ad valorem taxes is separate from the section to bill streetlight and sanitation fees and therefore the parties may agree to continue the collection of ad valorem taxes without an agreement to continue the collection of streetlight and sanitation fees. The parties also agree that the section to bill streetlight and sanitation fees is dependent on the existence of the section to collect ad valorem taxes and therefore may not exist separately.

Furthermore, the invalidation of one or more of the provisions hereof shall not affect the validity of the remainder of this Agreement, which shall remain in full force and effect.

8.

This Agreement constitutes the entire Agreement between the parties as to all matters contained herein. All subsequent modifications of this Agreement must be in writing and signed by all parties. This Agreement is for the benefit of the parties hereto only and is not intended to benefit any third party or give rise to any duties or to, or causes of action for, any third party.

9.

The City agrees to protect, defend, indemnify, and hold

harmless the County and the Tax Commissioner, their officers, agents and employees from and against any and all liability, damages, claims, suits, liens, and judgments, of whatever nature, including claims for contribution and/or indemnification for injuries to any person or persons, or damage to the property or other rights of any person or persons to the extent arising out of and attributed to the errors, acts, or omissions of the City including but not limited to any finding by a Court of competent jurisdiction or legislative body that the City is not authorized to Contract with the County or proceed with the levy and collection of ad valorem taxes under this Contract.



**IN WITNESS WHEREOF**, the parties hereto acting through their duly authorized agents have caused this Agreement to be signed.

ATTEST:

**CITY OF PEACHTREE CORNERS**

BY: \_\_\_\_\_  
City Clerk  
(SEAL)

BY: \_\_\_\_\_  
**MIKE MASON, MAYOR**

\_\_\_\_\_  
WITNESS

DATE: \_\_\_\_\_

ATTEST:

**GWINNETT COUNTY, GEORGIA**

BY: \_\_\_\_\_  
**DIANE KEMP,**  
County Clerk  
(SEAL)

BY: \_\_\_\_\_  
**CHARLOTTE J. NASH, CHAIRMAN**  
Gwinnett County, Georgia  
Board of Commissioners

\_\_\_\_\_  
WITNESS

DATE: \_\_\_\_\_

BY: \_\_\_\_\_  
**RICHARD K. STEELE**  
TAX COMMISSIONER  
Gwinnett County, Georgia

\_\_\_\_\_  
WITNESS

DATE: \_\_\_\_\_

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
**Brooke Savage**  
Sr. Assistant County Attorney  
Gwinnett County, Georgia

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input checked="" type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150254			
Department:	Transportation	Date Submitted:	02/09/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Purchasing - Dana Garland - SM	Public Hearing:	
Budget Type:	Capital	Multiple Depts?	No
Agenda Type	Award	Special Routing:	
Item of Business:	Award		Rezoning Type
Item of Business:		Locked by Purchasing	<input type="checkbox"/> No
BL016-15, Braselton Highway/S.R. 124 (at Hog Mountain Road) road safety & alignment improvement project, to low bidder, CMES, Inc., amount not to exceed \$634,260.40. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. This contract is funded by the 2009 SPLOST Program. District 3/Hunter			
Attachments	Summary sheet, justification letter, tabulation		
Authorization: Chairman's Signature?	Yes		
Staff Recommendation	Award		
Department Head	archapman (2/20/2015)		
Attorney	dsmorelli (2/24/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Yes	2009 SPLOST	\$ 696,812 *	\$ 634,261	bjalexzulia (2/24/2015)
Finance Comments	* Amount available in Braselton Hwy/SR 124 (@ Hog Mountain Rd) project.				FinDir's Initials
					mbwoods (2/24/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>
Action	New Item <input type="text"/>
Tabled	<input type="text"/>
Motion	<input type="text"/>
2nd by	<input type="text"/>
Vote	

## SUMMARY – BL016-15

Braselton Highway/S.R. 124 (at Hog Mountain Road) Road Safety & Alignment Improvement Project

<b>PURPOSE:</b>	M-0696 consists of .303 miles of roadway alignment, asphalt paving, sidewalk, curb & gutter and striping.
<b>LOCATION:</b>	District 3/Hunter
<b>AMOUNT TO BE SPENT:</b>	\$634,260.40
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	N/A
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	N/A
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	N/A
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	26 Notices 11 Plan Holders 132 Website Viewings
<b>NUMBER OF RESPONSES:</b>	10
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	No
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	N/A
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	N/A
<b>CONTRACT TERM:</b>	50 calendar days

COMMENTS:

**MEMORANDUM**

TO: Shelley McWhorter, Purchasing Associate III  
Purchasing Division, DOFS

THROUGH: Alan R. Chapman, P.E., Acting Director  
Department of Transportation

FROM: Casey J. Graham, P.E.,  
Department of Transportation

SUBJECT: Recommendation for award of BL016-15  
Braselton Highway/S.R. 124 (at Hog Mountain Road)  
Project Number: PN M-0696  
District 3/Hunter

DATE: February 9, 2015

**REQUESTED ACTION**

The Department of Transportation recommends award of the above referenced safety and alignment improvement project to CMES, Inc., as this firm submitted the lowest bid in the amount of \$634,260.40.

**DESCRIPTION**

Their bid represents 92.19% of the estimated cost. This is the lowest bid of ten received. This project includes the realignment and improvement of Hog Mountain Road at its intersection with Braselton Highway/S.R. 124. The project also adds turn lanes and sidewalks at the intersection. This contract is funded by the 2009 SPLOST Program.

References checked?      X   Yes                             No

**FINANCIAL**

1. Estimated amount to be spent:      \$634,260.40
2. Do total obligations agree with "Action Requested"? Yes   X      No
3. Budgeted: Yes   X      No
4. Contact name:   Casey J. Graham, P. E.      Contact phone:   770-822-7480
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	318	209000		50802000	M-0696-01-3-03	\$634,260.40	100%
Total						\$634,260.40	100%

Transfer Required:    Yes                            No      X  

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20150209	20130883			
Department:	Transportation	Date Submitted:	02/02/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:
Submitted By:	Purchasing-Terri Shirley-AP		Multiple Depts?	No
Budget Type:	Both		Special Routing:	
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew RP041-10, provide aviation demand professional services on an annual contract (March 08, 2015 through March 07, 2016), with LPA Group, Inc., base amount \$200,000.00 (negotiated cost savings of approximately \$10,000.00).				
Attachments	Summary sheet, justification letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	archapman (2/19/2015)			
Attorney	dsmorelli (2/24/2015)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Airport Op	*	\$35,000	bjalexzulia (2/24/2015)
Yes		Airport R&E	*	\$165,000	
Finance Comments	* The balance in Professional Services and each capital project is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2015 \$150,000 is allocated; for FY2016 \$50,000 is subject to budget approval.				FinDir's Initials
					mbwoods (2/24/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

**SUMMARY – RP041-10****Provide Aviation Demand Professional Services on an Annual Contract**

<b>PURPOSE:</b>	Provide airport planning, architect/engineering services for airport development projects, special services, and general support.
<b>LOCATION:</b>	Gwinnett County Airport Administration Building
<b>AMOUNT TO BE SPENT:</b>	\$200,000.00
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$200,000.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$125,000.00
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	0%
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	This is renewal option four (4) of four (4).
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	Contract was awarded based on the following criteria: experience, qualifications, understanding & approach, and knowledge of Gwinnett County Airport. Therefore, an analysis on cost alone can't be obtained.
<b>PROPOSED CONTRACT TERM:</b>	March 08, 2015 through March 07, 2016

COMMENTS: Through successful negotiations a cost savings of approximately \$10,000.00 was achieved without a reduction in the scope of services.

**MEMORANDUM**

TO: Ann Porter, Purchasing Manager  
Purchasing Division, DOFS

THROUGH: Alan Chapman, P.E., Acting Director  
Department of Transportation

FROM: Matt Smith, Division Director  
Department of Transportation

SUBJECT: Recommendation to renew RP041-10,  
Provide Aviation Demand Services on an Annual Contract

DATE: January 26, 2015

**REQUESTED ACTION**

The Department of Transportation requests to renew the annual contract for Aviation Demand Professional Services to our current vendor The LPA Group, Inc. This contract is funded 83% by the Airport Renewal & Extension Fund and 17% by the Airport Operating Fund.

**DESCRIPTION**

To provide Aviation Demand Professional Services from March 2015 to March 2016.

References checked? N/A

**FINANCIAL**

1. Estimated amount to be spent: \$ 200,000.00
2. Projected 12 month amount spent previous contract period: \$125,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Matt Smith Contact phone: 770-822-5196
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	520	109007	17070001	50401201	N/A	\$26,250.00	13%
2015	523			50401201	Various WBS#	\$123,750.00	62%
2016	520	109007	17070001	50401201	N/A	\$8,750.00	4%
2016	523			50401201	Various WBS#	\$41,250.00	21%
					Total	\$200,000.00	100%

Transfer Required: Yes      No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150221			
Department:	Transportation	Date Submitted:	02/03/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Purchasing - Dana Garland - SM	Public Hearing:	
Budget Type:	Both	Multiple Depts?	No
Agenda Type	Approval	Special Routing:	
Agenda Type	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
<p>to renew BL027-13, provide, install, mark, repair &amp; remove speed humps on an annual contract (April 22, 2015 through April 21, 2016), with A &amp; S Paving, Inc., base bid \$115,000.00. This contract is funded approximately 87% by the Speed Hump Program and 13% by the 2009 SPLOST Program.</p>			
Attachments	Summary sheet, justification letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	archapman (2/19/2015)		
Attorney	dsmorelli (2/24/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Yes	Speed Hump	*	\$100,000	bjalexzulian (2/24/2015)
	Yes	2009 SPLOST	*	\$15,000	
Finance Comments	* The balance in R&M - Speed Humps and in the 09 SPLOST Residential Speed Control project is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY 2015 \$83,000 is allocated and \$32,000 is subject to FY 2016 budget approval.				FinDir's Initials
					mbwoods (2/24/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	



**SUMMARY – BL027-13****Provide, Install, Mark, Repair & Remove Speed Humps on an Annual Contract**

<b>PURPOSE:</b>	To provide, install, mark, repair, and remove speed humps.
<b>LOCATION:</b>	Various locations throughout Gwinnett County
<b>AMOUNT TO BE SPENT:</b>	\$115,000.00
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$99,990.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$74,000.00
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	10% Increase
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	This is renewal option two (2) of two (2).
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	Analysis confirms that there has been an increase in the market; therefore, our bid pricing remains competitive with current conditions.
<b>CONTRACT TERM:</b>	April 22, 2015 through April 21, 2016

COMMENTS:

**MEMORANDUM**

TO: Shelley McWhorter, Purchasing Associate III  
Purchasing Division, DOFS

THROUGH: Alan Chapman, P.E., Acting Director  
Department of Transportation

FROM: Chuck Bailey, Division Director  
Department of Transportation

SUBJECT: Recommendation to renew BL027-13,  
Provide, Install, Mark, Repair & Remove Speed Humps on an Annual Contract

DATE: November 21, 2014

**REQUESTED ACTION**

The Department of Transportation recommends renewal of the above referenced Procurement to A & S Paving in the amount of \$115,000.00. All Commission Districts.

**DESCRIPTION**

To provide, install, mark, repair and remove speed humps.

**FINANCIAL**

1. Estimated amount to be spent: \$ 115,000.00
2. Projected 12 month amount spent previous contract period: \$74,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Chuck Bailey Contact phone: 770-822-7414
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	003	109002	17030002	50404209		\$68,000.00	59%
2016	003	109002	17030002	50404209		\$32,000.00	28%
2015	318	209000		50404209	M-0706-01-3-03	\$15,000.00	13%
Total						\$115,000.00	100%

Transfer Required: Yes      No X

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input checked="" type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20150203				
Department:	Water Resources	Date Submitted:	01/30/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:
Submitted By:	Purchasing - Dana Garland - HC		Multiple Depts?	No
Budget Type:	Capital	Special Routing:		
Agenda Type	Award	Rezoning Type		
Item of Business:		Locked by Purchasing		No
BL001-15, Gates Mill water main replacement project-phase II, to low bidder, The Dickerson Group, Inc., amount not to exceed \$1,391,845.00. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. District 3/Hunter				
Attachments	Summary sheet, justification letter, tabulation			
Authorization: Chairman's Signature?	Yes			
Staff Recommendation	Award			
Department Head	arseibenhener (2/9/2015)			
Attorney	fsfields (2/17/2015)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Yes	Water & Sewer R&E	* \$12,154,950	\$1,391,845	bjalexzulian (2/12/2015)
Finance Comments	* Funds available in the Distribution System Rehab project.				FinDir's Initials
					mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	Vote
Action	
Tabled	
Motion	
2nd by	

## SUMMARY – BL001-15

### Gates Mill Water Main Replacement Project – Phase II

<b>PURPOSE:</b>	The principal features of the work to be performed under this contract include the replacement of the existing water distribution mains along Gates Mill Walk, Mill Glen Court, Sutters Drive, Gates Mill Drive East of Millennial Lane, Gates Mill Walk Path, Mill Path Loop and Millennial Lane South of Gates Mill Drive within the Gates Mill Subdivision in Grayson.
<b>LOCATION:</b>	District 3/Hunter
<b>AMOUNT TO BE SPENT:</b>	\$1,391,845.00
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	N/A
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	N/A
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	N/A
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	28
<b>NUMBER OF RESPONSES:</b>	5
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	Yes 3
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	N/A
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	N/A
<b>CONTRACT TERM:</b>	360 calendar days

COMMENTS:

**Department of Water Resources**



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**TO:** Holly Cafferata, Purchasing Manager  
Purchasing Division

**THROUGH:** Don Joffe, Division Director of Engineering & Construction, DWR  
JC Lan, Deputy Director, DWR  
Tyler Richards, Assistant Director, DWR

**FROM:** Michael Efeyini, Project Manager, DWR

**SUBJECT:** Recommendation for Award of BL001-15  
Gates Mills Water Main Replacement - Phase II  
DWR Project Number: M0735-65  
District 3/Hunter

**Date:** January 23, 2015

**REQUESTED ACTION**

The Department of Water Resources (DWR) recommends the award of the above referenced procurement to The Dickerson Group, Inc. in the amount of \$1,391,845.00. This item will also be presented at the next scheduled Water & Sewerage Authority Meeting.

**DESCRIPTION**

This project involves the replacement of approximately 11,000 linear feet of existing 8-inch Class 900 Polyvinyl Chloride (PVC) water main with new 8-inch ductile iron pipe (DIP) due to high break history. The new mains will be installed along Gates Mill Walk, Mill Glen Court, Sutters Drive, Gates Mill Drive East of Millennial Lane, Gates Mill Walk Path, Mill Path Loop and Millennial Lane South of Gates Mill Drive within the Gates Mill Subdivision in Grayson.

By proactively replacing the mains identified within the project area, GCDWR will eliminate the risk of failure and the increased costs of emergency repairs, reduce the potential of customer service disruptions, and reduce the potential for water loss as well.

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**EVALUATION**

Twenty eight (28) pre-qualified contractors were notified; five (5) contractors submitted bids. See details in the attached Bid Tab. Bids submitted were as follows:

<u>Bidder</u>	<u>Bid Amount</u>
<b>The Dickerson Group, Inc.</b>	<b>\$ 1,391,845.00</b>
Po Boys Plumbing, Inc.	\$ 1,655,620.00
John D. Stephens, Inc.	\$ 1,822,733.00
Site Engineering, Inc.	\$ 1,921,335.00
GS Construction, Inc.	\$ 2,530,025.00

**FINANCIAL**

Project M0735 is the approved budget line item for Water Main Replacement program and is fully funded through the Water & Sewer Renewal & Extension Fund 504. Project M0735-65-3-03 is the sub-project budget line for this project.

1. Total obligations requested \$1,391,845.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2015	504	211000		50807000	M0735-65-3-03	\$1,391,845.00

Transfer Required:                      Yes                      No                      X                      If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

cc: Michael Lanfreschi, Section Manager, DWR  
 Rebecca Shelton, Deputy Director, Field Operations, DWR  
 Holly Cafferata, Purchasing Manager, Purchasing  
 File

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input checked="" type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
<b>20150205</b>			
Department:	Water Resources	Date Submitted:	01/30/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Purchasing - Dana Garland - HC	Public Hearing:	
Budget Type:	Capital	Multiple Depts?	No
Agenda Type	Award	Special Routing:	
Item of Business:	Award		Rezoning Type
Item of Business:		Locked by Purchasing	<input type="checkbox"/> No
BL120-14, Chandler Woods force main replacement project and 48-inch prestressed concrete cylinder pipe (PCCP) replacement (New Hope Road to Barrett Bluff Drive), to low bidder, John D. Stephens, Inc., amount not to exceed \$3,629,111.50. Authorization for Chairman to execute contracts subject to approval by the Law Department and proof of authenticity of bonds. Contracts to follow award. District 3/Hunter			
Attachments	Summary sheet, justification letter, tabulation		
Authorization: Chairman's Signature?	Yes		
Staff Recommendation	Award		
Department Head	arseibenhener (2/9/2015)		
Attorney	fsfields (2/17/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	\$16,981,975 *	\$3,629,112	bjalexzulian (2/12/2015)
Finance Comments	* Funds available in the Distribution System Rehab and the Sanitary Sewer Collection System Renovation projects.			FinDir's Initials
				mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>
Action	New Item <input type="text"/>
Tabled	<input type="text"/>
Motion	<input type="text"/>
2nd by	<input type="text"/>
Vote	

## SUMMARY – BL120-14

Chandler Woods Force Main Replacement Project and 48” Prestressed Concrete Cylinder Pipe (PCCP) Replacement  
(New Hope Road to Barrett Bluff Drive)

<b>PURPOSE:</b>	The work to be performed under this contract includes replacement of existing 48” prestressed concrete cylinder pipe (PCCP) water main with new 48” ductile iron pipe (DIP) water main and installation of a new 12” diameter gravity sewer main along Bramlett Shoals Road. The existing 10” diameter Chandler Woods force main and the 4” diameter Brooks Crossing force main will be rerouted to the new gravity sewer line.
<b>LOCATION:</b>	District 3/Hunter
<b>AMOUNT TO BE SPENT:</b>	\$3,629,111.50
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	N/A
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	N/A
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	N/A
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	4 (pre-qualified bidders)
<b>NUMBER OF RESPONSES:</b>	2
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	Yes 3
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	There are only four pre-qualified contractors approved to submit bids for this project. Two of these contractors submitted a bid. One contractor did not have a crew available to complete this project and the other intended to submit a bid, but did not meet the deadline for bid submittals.
<b>RENEWAL OPTION NUMBER</b>	N/A
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	N/A
<b>CONTRACT TERM:</b>	360 calendar days

COMMENTS:



## Department of Water Resources

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**TO:** Holly Cafferata, Purchasing Manager  
Purchasing Division

**THROUGH:** Don Joffe, Division Director of Engineering & Construction, DWR  
JC Lan, Deputy Director, DWR  
Tyler Richards, Assistant Director, DWR

**FROM:** Michael Efeyini, Project Manager, DWR  
Peter Coker, Project Manager, DWR

**SUBJECT:** Recommendation for Award of BL120-14  
Chandler Woods Force Main Replacement and 48-inch PCCP Replacement (New Hope Road to Barrett Bluff Drive)  
DWR Project Numbers: M0750-38 and M0735-63  
District 3/Hunter

**Date:** January 16, 2015

### REQUESTED ACTION

The Department of Water Resources (DWR) recommends the award of the above referenced procurement to John D. Stephens, Inc. in the amount of \$3,629,111.50. This item will also be presented at the next scheduled Water & Sewerage Authority Meeting.

### DESCRIPTION

This project combines a sewer force main replacement and 48-inch water transmission main replacements since they are in the same area and doing them simultaneously will be a cost savings.

Due to high failure rates of PCCP water transmission main, 35.34 miles have been replaced over the last twenty-five years leaving 17.66 miles of PCCP remaining. DWR is continuing to systematically replace the PCCP with ductile iron pipe (DIP) addressing sections with the highest risk and consequence of failure first. At the completion of this project, 16.55 miles of PCCP will be remaining. Approximately 5,900 linear feet of existing 48-inch diameter PCCP will be replaced with 48-inch diameter restrained joint DIP.

Also, the Chandler Woods force main discharge will be relocated from Bramlett Forest Trail to Bramlett Shoals Road to mitigate sewer surcharge and odor issues. Approximately 5,340 linear feet of 12-inch diameter gravity sewer and 625 linear feet of 10-inch diameter of force main sewer pipeline will be installed along Bramlett Shoals right of way utilizing some of the existing force main pipe trench.

The new 48-inch water main will be installed on the road from a section of New Hope Road at Bramlett Shoals Road to Barrett Bluff Drive in Lawrenceville, Georgia.

**EVALUATION**

Four pre-qualified contractors under the Annual Prequalification of Contractors for PCCP Pressurized Water Mains 48” and Larger were notified and two contractors submitted bids. Bids were as follows:

<b><u>Bidder</u></b>	<b><u>Bid Amount</u></b>
<b>John D. Stephens, Inc.</b>	<b>\$ 3,629,111.50</b>
Layne Heavy Civil, Inc.	\$ 4,874,627.00

**FINANCIAL**

Project M0735 is the approved budget line item for Water Main Replacement program and project M0750 is the approved budget line item for Sanitary Sewer Rehabilitation program and both are fully funded through the Water & Sewer Renewal & Extension Fund 504. Project M0735-63-3-03 and M0750-38-3-03 are the sub-project budget lines for this project.

1. Total obligations requested \$3,629,111.50
2. Do total obligations agree with “Action Requested”? Yes X No
3. Budgeted: Yes X No
4. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
2015	504	211000		50807000	M0735-63-3-03	\$2,842,125.00
2015	504	211000		50807000	M0750-38-3-03	\$786,986.50
<b>TOTAL</b>						<b>\$3,629,111.50</b>

Transfer Required:            Yes                            No            X            If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

cc: Michael Lanfreschi, Section Manager, DWR  
 Rebecca Shelton, Deputy Director, Field Operations, DWR  
 Holly Cafferata, Purchasing Manager, Purchasing  
 File

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150220			
Department:	Water Resources	Date Submitted:	02/03/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Purchasing - Dana Garland - HC	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	No
Agenda Type	Award	Special Routing:	
Item of Business:	Award		Rezoning Type
Item of Business:		Locked by Purchasing	<input type="checkbox"/> No
BL012-15, provision of calcium nitrate, related equipment and maintenance on an annual contract (March 03, 2015 through March 02, 2016), to low bidder, Evoqua Water Technologies, LLC, base bid \$881,890.40.			
Attachments	Summary sheet, justification letter, tabulation		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Award		
Department Head	arseibenhener (2/9/2015)		
Attorney	fsfields (2/17/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested				
	Budgeted	Fund Name	Current Balance	Requested Allocation
	Yes	Water & Sewer R&E	\$1,240,159 *	\$20,000
	Yes	Water & Sewer Op	**	\$861,890
Finance Comments	*Balance available in Pump Station Rehab project. **The current balance in Chemicals is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY2015, \$738,242 is allocated and for FY2016, \$143,648 is subject to budget approval.			Director's Initials bjalexzulia (2/13/2015)
				FinDir's Initials mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>
Action	New Item <input type="text"/>
Tabled	<input type="text"/>
Motion	<input type="text"/>
2nd by	<input type="text"/>
Vote	

## SUMMARY – BL012-15

Provision of Calcium Nitrate, Related Equipment and Maintenance on an Annual Contract

<b>PURPOSE:</b>	Calcium Nitrate is used in the collection system to reduce/eliminate the formation of sulfuric acid and hydrogen sulfide. This product is used to reduce the amount of corrosion and odors generated by sewage; thereby reducing the impact on residents close to the collection system and reducing the maintenance required on the system due to pipe and concrete failures.
<b>LOCATION:</b>	Various locations throughout Gwinnett County
<b>AMOUNT TO BE SPENT:</b>	\$881,890.40
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$1,628,018.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$873,697.23
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	Due to changes in the bid schedule from the previous contract, it is not possible to obtain an accurate increase/decrease for this contract period.
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	24 29 Website viewings
<b>NUMBER OF RESPONSES:</b>	2 1 No bid
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	No
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	<p>Prior to 2010, this contract was a sole source contract with Siemens Water Technology Corporation (who recently changed their name to Evoqua Water Technologies). The last time this contract was rebid, in 2010, we tried to obtain competitive bids for this contract. However, only one bid was received.</p> <p>This year, the number of responses increased to two. The original bid due date was postponed to allow time for additional research on the reason for the low number of responses. The low number of responses can be attributed to the fact that other calcium nitrate vendors cannot offer competitive bids due to their location. While Evoqua Water Technologies has a local distribution facility, other vendors would be required to ship this product from another state, which would increase the cost due to freight charges.</p>
<b>RENEWAL OPTION NUMBER</b>	N/A
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	N/A
<b>CONTRACT TERM:</b>	March 03, 2015 through March 02, 2016

COMMENTS:

**Department of Water Resources**



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**TO:** Holly Cafferata, Purchasing Manager  
 Purchasing Division

**THROUGH:** Jeff Boss, Deputy Director Water Resources Facilities, DWR  
 Tyler Richards, Assistant Director, DWR  
 Ron Seibenhener, Director, DWR

**FROM:** James Brenton, Asset Optimization Engineer, DWR

**SUBJECT:** Recommendation for BL012-15; Provision of Calcium Nitrate, Related Equipment and  
 Maintenance on an Annual Contract  
 District: All

**DATE:** February 3, 2015

**REQUESTED ACTION**

The Department of Water Resources (DWR) recommends the award of the above referenced procurement to Evoqua Water Technologies, LLC in the amount of \$ 881,890.40.

**DESCRIPTION**

Calcium Nitrate is used in the collection system to reduce/eliminate the formation of sulfuric acid and hydrogen sulfide. This product is used to reduce the amount of corrosion and odors generated by sewage; thereby reducing the impact on residents close to the collection system and reducing the maintenance required on the system due to pipe and concrete failures.

**EVALUATION**

Bids were received from two firms as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Evoqua Water Technologies, LLC	\$881,890.40
Southern Environmental Systems, LLC	\$1,113,071.00

**FINANCIAL**

This is the first term with 4 renewal options. The contract is for the period of March 3, 2015 through March 2, 2016. The majority of this contract is funded by the Water and Sewer Operating Fund for bulk chemical purchase. Additional chemical feed system equipment will be funded by capital budget program M-0745-08.

- 1. Total obligations requested \$881,890.40
- 2. Do total obligations agree with “Action Requested”? Yes X No
- 3. Budgeted: Yes X No
- 4. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835
- 5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	504	111008			M-0745-08	\$20,000.00	2%
2015	501	111008	19080007	50701151		\$648,788.00	74%
2016	501	111008	19080007	50701151		\$129,757.60	14.7%
2015	501	111009	19090006	50701151		\$69,454.00	7.8%
2016	501	111009	19090006	50701151		\$13,890.80	1.5%
<b>TOTAL</b>						<b>\$881,890.40</b>	<b>100%</b>

Transfer Required:                      Yes                      No                      X                      If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

cc: Denise Funk, Division Director, DWR  
Michael Lanfreschi, Financial Manager, DWR  
File

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150204	20130282		
Department:	Water Resources	Date Submitted:	01/30/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Purchasing-Terri Shirley-CD	Public Hearing:	
Budget Type:	Both	Multiple Depts?	No
Agenda Type	Approval	Special Routing:	
Agenda Type	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
to renew BL012-13, purchase of water meters on an annual contract (April 03, 2015 through April 02, 2016), with Badger Meter, Inc.; Mueller Systems, LLC; and Neptune Technology Group, Inc., base bid \$1,100,000.00.			
Attachments	Summary sheet, justification letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	arseibenhener (2/10/2015)		
Attorney	fsfields (2/23/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Water & Sewer Op	*	\$357,500	mbwoods (2/18/2015)
Yes		Water & Sewer R&E	*	\$742,500	
Finance Comments	*The balances in Industrial R&M-Contracted and the Water Meter – New Installations project are checked as items are purchased. For FY2015 \$825,000 is allocated; for FY 2016, \$275,000 is subject to budget approval.				FinDir's Initials mbwoods (2/18/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

## SUMMARY – BL012-13

### Purchase of Water Meters on an Annual Contract

<b>PURPOSE:</b>	Provide new installation and replacement water meters for residential and commercial use.
<b>LOCATION:</b>	Various locations throughout Gwinnett County
<b>AMOUNT TO BE SPENT:</b>	\$1,100,000.00
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$1,100,000.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$519,760.00 (8 months)
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	.80% Increase
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	This is renewal option two (2) of three (3).
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	A recent market analysis reveals price increases of approximately 3% due to an increase in the price of materials; however the current vendors have agreed to renew with less than a one percent increase for this contract period.
<b>PROPOSED CONTRACT TERM:</b>	April 03, 2015 through April 02, 2016

COMMENTS:



## Department of Water Resources



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### MEMORANDUM

**TO:** Christopher Duncan, Purchasing Associate II  
Purchasing Division, DOFS

**THROUGH:** Ron Seibenhener, Department Director, Department of Water Resources  
Rebecca Shelton, Division Director, Department of Water Resources

**FROM:** Charles Anschutz, Warehouse Supervisor, Department of Water Resources

**SUBJECT:** Recommendation to renew BL012-13  
Purchase of Water Meters on an Annual Contract

**DATE:** January 13, 2015

### REQUESTED ACTION

The Department of Water Resources recommends renewal of the above referenced annual contract in the amount of \$1,100,000.00 to the following:

- **Neptune Technology Group, Inc.** – Items 2, 4-6
- **Badger Meter, Inc.** – Items 3, 7-9
- **Mueller Systems, LLC** – Items 1, 10-12

This will also be presented for approval at the next scheduled Water and Sewerage Authority Meeting.

### DESCRIPTION

This contract is used to purchase water meters for new residential and commercial accounts and also to replace meters for existing accounts. Meters are replaced on a 15 year or 900,000 gallon schedule.

### EVALUATION

This is the second of three renewal options.

### FINANCIAL

1. Estimated amount to be spent: \$1,100,000.00
2. Amount spent previous contract period: \$ 519,760.00 (8 months)
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Michael Lanfreschi Contact phone: (678)376-6835

gwinnettcountry

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	501	111008	19080003	50404216		\$123,750.00	11%
2015	504	211000		50807000	F-0662-01-3-03	\$701,250.00	64%
2016	501	111008	19080003	50404216		\$233,750.00	21%
2016	504	211000		50807000	F-0662-01-3-03	\$41,250.00	4%
Total						\$1,100,000.00	100.0%

Transfer Required: Yes  No

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

cc: Richard Schoeck, DWR  
Michael Lanfreschi, DWR  
Bryant Davis, Purchasing

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150214	20140151		
Department:	Water Resources	Date Submitted:	02/03/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Purchasing - Dana Garland - HC	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	No
Agenda Type	Approval	Special Routing:	
Item of Business:	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
to renew BL004-14, purchase of fire hydrants and fire hydrant repair parts on an annual contract (March 21, 2015 through March 20, 2016), with Consolidated Pipe and Supply Co., Inc.; Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks; Hydraflo, Inc.; Kendall Supply, Inc.; and Vellano Corporation, base bid \$140,000.00 (negotiated cost savings of approximately \$4,125.00).			
Attachments	Summary sheet, justification letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	arseibenhener (2/9/2015)		
Attorney	fsfields (2/17/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Water & Sewer Op	*	\$140,000	bjalexzulian (2/12/2015)
Finance Comments	* The current balance in Industrial R&M-Contracted is checked as services are provided or as items are purchased. Requested allocation is an estimate based on the recommended base bid. For FY2015 \$116,200 is allocated and for FY2016, \$23,800 is subject to budget approval.				FinDir's Initials
					mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

## SUMMARY – BL004-14

### Purchase of Fire Hydrants and Fire Hydrant Repair Parts on an Annual Contract

<b>PURPOSE:</b>	Provide fire hydrants for new installation and parts to be used for the repair or replacement of existing hydrants.
<b>LOCATION:</b>	Various locations throughout Gwinnett County
<b>AMOUNT TO BE SPENT:</b>	\$140,000.00*
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	\$120,500.00
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	\$114,683.59 (11 months)
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	0.49% Increase
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	This is renewal option one (1) of one (1).
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	A market analysis shows an approximate 3.6% increase for these products. However, pricing under this contract will increase by less than half a percent.
<b>CONTRACT TERM:</b>	March 21, 2015 through March 20, 2016

COMMENTS: Usage depends upon the number of new installations and repairs needed.

This contract will not be renewed with Fortiline Waterworks due to the fact that they are requesting an increase that is larger than the anticipated increase noted in their original bid submittal. The line items originally awarded to Fortiline will be purchased off contract on an as needed basis for the remainder of this contract.

\*Through successful negotiations, a cost savings of approximately \$4,125.00 was achieved without a reduction in the scope of this contract.

**Department of Water Resources**



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678.376.6700  
www.gwinnettcountry.com

**gwinnettcountry**

**MEMORANDUM**

**TO:** Holly Cafferata, Purchasing Manager  
Purchasing Division, DOFS

**THROUGH:** Ron Seibenhener, Department Director, Department of Water Resources  
Rebecca Shelton, Deputy Director, Department of Water Resources

**FROM:** Charles Anschutz, Warehouse Supervisor, Department of Water Resources

**SUBJECT:** Recommendation to renew BL004-14, Purchase of Fire Hydrants and Fire Hydrant Repair Parts on an Annual Contract

**DATE:** January 23, 2015

**REQUESTED ACTION**

The Department of Water Resources recommends renewal of the above referenced annual contract in the amount of \$140,000.00 to the following:

- **Consolidated Pipe and Supply Co., Inc.** – Section G: Item 1.
- **Ferguson Enterprises, Inc. d/b/a/ Ferguson Waterworks** – Section A: Items 3, 5, 7-8. Section C: Item 5. Section D: Items 11,13. Section E: Item 9.
- **Hydraflo, Inc.** – Section D: Items 4, 7-10, 12, 14-15. Section E: Item 4. Section F: Items 3-6. Section H: Item 2.
- **Kendall Supply, Inc.** – Section A: Items 1-2, 6. Section B: Items 1-5. Section C: Item 1,3. Section D: 1-3, 6, 16-17. Section E: Items 1, 3, 5-6. Section F: Items 1-2. Section H: Items 1,3-4.
- **Vellano Corporation** – Section A: Item 4. Section C: Items 2, 4. Section E: Item 2 ,7.

**DESCRIPTION**

This contract is used for the purchase of fire hydrants and for parts used in the repair of fire hydrants.

**EVALUATION**

This is the first and only renewal option.

**FINANCIAL**

1. Estimated amount to be spent: \$ 140,000.00
2. Amount spent previous contract period: \$ 114,683.59 (11 months)
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Michael Lanfreschi Contact phone: (678)376-6835

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2015	501	111008	19080003	50404216		\$116,200.00	83%
2016	501	111008	19080003	50404216		\$23,800.00	17%
					Total	\$140,000.00	100.0%

Transfer Required: Yes  No

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

cc: Richard Schoeck, DWR  
Michael Lanfreschi, DWR  
Bryant Davis, Purchasing

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150206			
Department:	Water Resources	Date Submitted:	02/02/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Heather Moody	Public Hearing:	
Budget Type:	Neither	Multiple Depts?	
Agenda Type	Approval/authorization	Special Routing:	
Agenda Type	Approval/authorization	Rezoning Type	
Item of Business:		Locked by Purchasing	No
for the Chairman to execute the renewal of the WaterFirst Community Program Memorandum of Agreement between the Georgia Department of Community Affairs and Gwinnett County, subject to approval by the Law Department.			
Attachments	Justification Letter, Memorandum of Agreement		
Authorization: Chairman's Signature?	Yes		
Staff Recommendation	Approval		
Department Head	arseibenhener (2/3/2015)		
Attorney	fsfields (2/11/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	bjalexzulian (2/6/2015)
Finance Comments	* No budget impact.			FinDir's Initials mbwoods (2/6/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

**Department of Water Resources**

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**MEMORANDUM**

**TO:** Charlotte J. Nash, Chairman, Board of Commissioners

**THRU:** Ron Seibenhener, Director, DWR *RS*  
Tyler Richards, Assistant Director, DWR *TR*  
JC Lan, Deputy Director of Engineering & Technical Services, DWR *JL*  
Kevin Farrell, Section Manager, DWR *KF*

**FROM:** Heather Moody, Water Conservation Coordinator, DWR

**SUBJECT:** Recommendation for Renewal of WaterFirst Program MOA

**DATE:** January 23, 2015

**REQUESTED ACTION**

The Department of Water Resources (DWR) recommends the renewal of the WaterFirst Program five year agreement with the Georgia Department of Community Affairs.

**DESCRIPTION**

WaterFirst is a voluntary partnership between local governments, state agencies and other organizations working together to enhance quality of life through the wise management and protection of water resources. The program is administered by the Georgia Department of Community Affairs (DCA). DCA launched this initiative in 2003 and Gwinnett County was the first jurisdiction in the State to achieve designation as a WaterFirst Community. There are now more than 30 cities, counties and water authorities participating in the program. WaterFirst Communities must be reassessed every five years in order to maintain their designation. Gwinnett County's certification was last renewed by DCA in 2009. The Department of Water Resources is again seeking to renew this agreement so we can maintain our status as a WaterFirst Community through December 31, 2020. By entering into a new five year Memorandum of Agreement with DCA, Gwinnett County will continue to receive State-wide recognition as a leading environmental steward in our region.

**FINANCIAL**

There is no financial cost associated with participating in the WaterFirst Program or with executing the MOA.

**Cc:** Richard Schoeck, Division Director of Project Controls, DWR

**gwinnettcountry**



**I. Applicant Information**

Please check one:  Individual City or County or  Multi-Jurisdictional Partnership

City/County of: Gwinnett

Address: 75 Langley Drive

City: Lawrenceville Zip Code: 30046

Phone: ( 678 ) 376-6700 Fax: ( ) \_\_\_\_\_

E-mail: \_\_\_\_\_

Name of Person Completing Application: Heather Moody

Title: Water Conservation Coordinator

Address: 684 Winder Highway

City: Lawrenceville Zip Code: 30045

Phone: ( 678 ) 376-6722 Fax: ( ) \_\_\_\_\_

E-mail: heather.moody@gwinnettcountry.com

**II. Community Profile**

(If applying as a partnership, please answer the following questions for each partner, separate pages may be added.)

Are you currently a Qualified Local Government? **YES**

In what water basin(s) are you located? **Chattahoochee, Ocmulgee, Oconee**

Has your water services that were provided at designation changed? **NO** If so, how? **N/A**

Has your service area changed? **NO** If so, how? **N/A**

How many residents does each service support? **228,927 retail water accounts, 156,130 sewer accounts, 855,459 total residents**

Has the percent of residents currently use private wells, septic systems changed? **NO** If so, how? **N/A**

Has your primary water source for your community changed (surface/groundwater)? **NO**

In comparison to 5 years ago, what are your water conservation savings? **Single family household use in Gwinnett County averaged 214 gallons per day in 2007. In 2013 the average was 176 gallons per day.**

In the past five years, have you received a GEFA loan, 319 grants and/or CDBG funding? If so what financial savings/amounts have you received? **NO**

Please list your community's current water-related EPD permits.

- #069-1290-06 Surface Water Withdrawal Permit
- #CS1350004 Permit to Operate a Public Water System
- #GAR05000 NPDES General Permit Storm water associated with Industrial Activity
- #GAS000118 Phase I MS4 Permit
- #GA0026433 for Crooked Creek/F. Wayne Hill Water Resource Center (WRC)
- #GA0047911 for Yellow River WRC
- #GA0038130 F. Wayne Hill Water Resources Center

Please list any EPD water-related permit violations that have occurred in the past 5 years. Please give details of how they were addressed. **NONE**

Have any 303(D) listed streams been delisted in the past 5 years? If so, what stream(s)?

- Chattahoochee, John's Creek to Morgan Falls, 2010 set as supporting, pH & Fecal
- Chattahoochee, Dick's Creek to John's Creek, 2012 set as supporting, pH
- Bay Creek, Headwaters to Alcovy River, 2012 set as supporting, Fecal
- Little Mulberry River, Headwaters to Mulberry River, 2013, set as supporting, Fecal

In the past 5 years, have you received any awards for outstanding water services? **YES – Please see APPENDIX A**

In the past 5 years, have there been any permits or regulatory minimum standard changes? **NO** If so, how have they been addressed? **N/A**

Is your community on EPA's Significant Non-Compliance list? If so, please explain. **NO**

Are there any other benefits you have received since designation? **NO**

Report on your MOU goals from the past five years: **Please see APPENDIX B**

What are your WaterFirst Goals for the next 5 years? **Please see APPENDIX C**

Attached is your check list at the time of your original application. Please update the checklist and explain any significant changes in the past five years.

I understand that the WaterFirst Community Program is a voluntary effort to improve the management and protection of our water resources beyond the requirements of the law. I also understand that if selected to participate, and then awarded the WaterFirst designation, that designation can be lost if the community fails to maintain the achievements for which the award was given, and all benefits that the designation brings with it will also be forfeited.

I certify to the best of my knowledge that the information in this application is true and correct.

Print name of Chief Elected Official Charlotte J. Nash

Signature of Chief Elected Official Charlotte J. Nash

Date 8, 29, 14

APPROVED AS TO FORM:

[Signature]  
SR. ASSISTANT COUNTY ATTORNEY

## Appendix A

### Gwinnett County Water First

#### Awards

Gwinnett County has received a number of awards from various organizations over the past 5 years. Among the organizations are the National Association of Clean Water Agencies (NACWA), the Georgia Association of Water Professionals (GAWP), American Society of Civil Engineers (ASCE), the National Association of Counties (NACO), and the National Association of County Information Officers (NACIO).

#### 2013 to date

NACWA Gold Award –Yellow River WRF  
GAWP Gold Award – Yellow River WRF  
NACWA Platinum Award – Crooked Creek  
GAWP Platinum Award – Crooked Creek  
NACWA Platinum Award – F. Wayne Hill Resources Center  
GAWP Gold Award – F. Wayne Hill Resources Center  
GAWP Gold Award – Wastewater Collection Systems  
GAWP Public Education Award – Best Direct Media (Water Conservation Coloring Book)  
NACIO Award of Excellence – Best in Class, Graphic Design (Water Conservation Materials)  
Atlanta Regional Commission – Create Technology Award (Stormwater Asset Management Plan)

#### 2012

NACWA Gold Award –Yellow River WRF  
GAWP Gold Award –Yellow River WRF  
GAWP Platinum Award – Crooked Creek  
NACWA Platinum Award – Crooked Creek  
GAWP Gold Award – F. Wayne Hill Resources Center  
NACWA Platinum Award – F. Wayne Hill Resources Center  
GAWP Gold Award – Wastewater Collection Systems  
GAWP Gold Award – Distribution System  
Georgia Fats, Oils, Grease Alliance – Program of the Year  
American Concrete Institute, Award of Excellence –Yellow River WRF  
ASCE Large Project of the Year –Yellow River WRF  
Association of State Dam Safety Officials – Southeastern Region Award of Merit  
GAWP Project of Excellence – Stream Restoration and Stormwater Wetland Project (Peachtree Creek)  
ASCE Natural Environmental Project of the Year – Stream and Wetland Restoration (Sweetwater Creek)  
GAWP Public Education Award – Best Industry/Event (Industrial Stormwater General Permit Workshop)

#### 2011

NACWA Silver Award –Yellow River WRF  
NACWA Platinum Award – Crooked Creek

NACWA Platinum Award – F. Wayne Hill Resources Center  
GAWP Gold Award – Wastewater Collection Systems  
Georgia Fats, Oils, Grease Alliance – Excellence in FOG Management  
GAWP Gold Award – Lanier Filter Plant  
GAWP Platinum Award – Shoal Creek Filter Plant  
GAWP Public Education Award – Excellence in Public Education  
Atlanta Regional Commission – Environmental Sustainability Award (POWER project)  
NACIO Award of Excellence – Graphic Design (POWER logo)  
NACO Achievement Award – Gas to Energy Project  
NACO Achievement Award – FOG Program

### **2010**

NACWA Gold Award –Yellow River WRF  
GAWP Gold Award –Yellow River WRF  
NACWA Platinum Award – F. Wayne Hill Resources Center  
NACWA Platinum Award – Crooked Creek  
GAWP Gold Award – Crooked Creek  
GAWP Gold Award – Distribution System  
GAWP Gold Award – Lanier Filter Plant  
GAWP Plant of the Year – Shoal Creek Filter Plant  
GAWP Gold Award – Shoal Creek Filter Plant  
GAWP Public Education Award – Distinguished Program Award  
Georgia Engineering Alliance, Engineering Excellence Award – Lanier Filter Plant  
GAWP Program of the Year – Phase I Stormwater Management  
Georgia Engineering Alliance, Honor Award –Yellow River Watershed Structures Rehabilitation  
Georgia Association of Floodplain Management – Award for Excellence in Program Management  
NACO Floodplain Management Award – Stormwater

### **2009**

NACWA Gold Award –Yellow River WRF  
GAWP Gold Award –Yellow River WRF  
GAWP Gold Award – Crooked Creek  
NACWA Platinum Award – Crooked Creek  
NACWA Platinum Award – F. Wayne Hill Resources Center  
GAWP Gold Award – Distribution System  
GAWP Gold Award – Lanier Filter Plant  
GAWP Gold Award – Shoal Creek Filter Plant

## Appendix B

### Gwinnett County WaterFirst

#### Reporting on goals from the previous five years

##### Rebuild Yellow River Water Reclamation Facility

This plant is being completely rebuilt and replaces six old smaller wastewater Reclamation plants in Gwinnett County. In summary the new plant will be more Cost effective from an operation and maintenance costs perspective and will reduce the pollutant loads to the Ocmulgee River. This is a voluntary project.

*The construction of the new Yellow River Water Reclamation Facility was completed in June 2011; one year ahead of schedule and \$11 million under budget. DWR was able to decommission several smaller facilities and consolidate staffing to help reduce operation costs. The new state of the art facility was built with redundancy and flexibility in mind and the quality of water leaving the facility is very high. The plant has not experienced any NPDES permit violations since that June 8<sup>th</sup> 2011 start-up date. In addition, a previously impaired segment of the Yellow River downstream of the plant is slated for delisting by the US EPA in 2014.*

*This project was particularly successful considering the fact that it was built on an existing, operating treatment site that continued to meet effluent quality requirements while the new 22 MGD facility was under construction. Scheduling, planning and communication between Yellow River Operations, Gwinnett County Design Engineering and the contractor could not have been better. Gwinnett County also involved the nearby residents in the decision making process so that they understood DWR's vision and desire to be a positive part of the Lilburn community.*

##### Develop Realistic "reuse water" Rates

Use of reclaimed water for irrigation where irrigation is likely to be done under almost all drought circumstances such as watering golf course greens is a water use that replaces drinking water or other fresh water drawn from streams, lakes or aquifers. Gwinnett County intends to examine the true cost of this service and set the rates accordingly. Water is water and the use of reclaimed wastewater does not need to be subsidized by the other customers of the system. Having a realistic cost of service for the use of reclaimed water will promote true water conservation by reclaimed water users.

*Gwinnet County implemented a rate resolution in 2009 that established a schedule of increasing rates for reuse water. Five years ago, reuse water was \$0.75per 1,000 gallons. By 2015 the rate will increase to \$1.13 per 1,000 gallons.*

*Gwinnett County's water resources will become increasingly strained by greater withdrawal demand as the population and economy grow. As a result, specific policies that define a strategy for maximizing return flow to source water bodies have become more critical. Because the Chattahoochee River and Lake Lanier account for approximately 73 percent of the permitted available water supply in our region,*

*returning flow to this basin is an important element of water supply planning. Gwinnett averages 30 million gallons per day in returned water directly to Lake Lanier. This return flow helps augment water levels in Lake Lanier, benefitting Gwinnett County, as well as several neighboring counties and cities that also use Lake Lanier and the Chattahoochee River as a water source.*

*Much of the water currently provided to Gwinnett County reuse customers is used for irrigation. Irrigation is considered a consumptive use of water because it is not later captured by the wastewater collection system where it can later be treated and returned to the source. Therefore, any water diverted from return flow for irrigation use will ultimately reduce the County's total return to the Chattahoochee River and Lake Lanier.*

*In order to extend the life of the County's water supply and delay the need for the development of an additional water source, Gwinnett County is focused on maximizing the amount of water returned to Lake Lanier. Therefore, the County is not considering any new reuse water projects and is in the process of phasing out many of our consumptive reuse accounts.*

#### **Develop Energy Recovery from Waste Products at Water Reclamation Facilities**

Anaerobic digesters generate methane gas. To date Gwinnett has not used this gas for power generation and has only used it for heating the digesters in the winter. The increased cost of energy has made this a viable project and we are now evaluating the alternative of power generation with the unused methane gas. In the long run this energy producing project will save water by decreased power usage from the open market thereby saving water at the power plants.

*Gwinnett's Water Resources department has begun generating its own electricity using methane gas, a byproduct of sewage treatment. A new gas-to-energy facility at the F. Wayne Hill Water Resources plant near Buford began operation in 2011. The project, known as POWER (Processing Organic Waste for Energy Recovery), can produce up to 40 percent of the plant's energy needs plus all the heat it needs to operate its anaerobic digesters. Bacteria in the egg-shaped digesters turn wastewater solids into methane gas at temperatures near 100 degrees Fahrenheit, reducing the waste that goes to landfills. The gas by-product was previously burned off as waste.*

*Construction was also completed on a companion receiving facility for fats, oils and grease from restaurants and food service operations and other industrial waste. That waste can go into the digesters to increase methane production while helping reduce clogs in County sewers. Disposal fees are comparable to the cost of other disposal options.*

#### **Implement Critical Stormwater Pipe Cleaning and Inspection as part of a Strategic Asset Management Program**

The Gwinnett County Stormwater Utility plans to assess the critical components of the 1300 mile stormwater system and focus on the portions which pose the greatest risk to public safety, property and water quality. Work orders will be generated for the

preventative maintenance work of the most benefit. The long term effect of this program will be to reduce the total suspended solids in our streams.

*During 2008 Gwinnett County reviewed our Stormwater asset inventory and other available data sources for the purpose of developing Strategic Asset Management Plans (SAMP). Early on in this planning process we identified four distinct asset classes, namely pipes, structures, BMPs, and open channels. These asset classes were separated for management purposes in acknowledgement that each has different maintenance needs and inspection methods. The decision was made to develop a SAMP one asset class at a time. Due to the fact that pipes represented the bulk of the value of our assets, we chose to complete the Pipe SAMP first.*

*A core component of any Asset Management plan involves the development of a risk assessment model. This model utilizes current inventory data to allocate a risk score to each asset within the system based on weighted 'likelihood of failure' and 'consequence of failure' scoring criteria. The outcome is a listing of assets that can be ordered from highest to lowest risk of failure. This then drives a condition assessment program. Thus a spreadsheet was used to calculate and rank the pipes and the results were then plotted to identify pipes of high, moderate, and low criticality. This ranking was then used to establish initial inspection priorities.*

*Since 2010, DWR has inspected 60 percent of the pipes in the MS4 inventory. We prioritized inspections on the highly critical pipes first. During the inspections the amount of debris was identified and if the accumulation was greater than or equal to 1/3<sup>rd</sup> the diameter of the pipe, a work order was generated for cleaning. Work orders were also generated to repair or replace pipes with holes or lack of grouting that was allowing sediment into the MS4 system. Since 2012, 1,953 work orders have been completed. This project has significantly reduced the amount of total suspended solids in Gwinnett County streams by proactively identifying and improving pipes that were in need of maintenance.*

### **Implement Large Meter Testing and Replacement Program**

Water meters under report usage as they age. Under reporting usage allows the customer to not pay their fair costs and requires the other customers to subsidize the large users. This program will bring these large meters into a specified accuracy range and institute fairness and promote water conservation by the large customers being billed for actual use.

*A large meter testing and replacement program has been implemented. Repairs within the distribution system are conducted by in-house services or through on-call contract services. The water production meters have been tested and two are in the process of being replaced. Gwinnett County DWR tests every wholesale meter twice a year, 6 and 8 inch meters every year, 4 inch meters every two years and 3 inch meters every three years. We currently have approximately twelve meters left to replace and bring up to specifications.*

## Appendix C

### Gwinnett County Water First

#### Goals for the Future

##### **Watershed Protection Plan Annual Monitoring & Reporting**

Continue to improve upon the ongoing monitoring of watersheds in Gwinnett County, per the current Watershed Protection Plan via more monitoring stations and more comprehensive analysis of the data for cause / effect relationships.

##### **Maintain Wastewater treatment facilities that meet the highest required standards in the State of GA**

Continue to operate all water reclamation facilities at a very high standard such that another 5 years pass without any NPDES permit violations.

##### **Recovering Nutrients to produce organic fertilizer**

Continue to expand the program of fertilizer production and sales. Nutrients, both phosphorus and nitrogen can negatively affect lakes and streams by causing growth of algae. At the F. Wayne Hill Water Reclamation Center, these nutrients are not only removed from the wastewater but are converted to a commercially marketable safe slow release fertilizer.

##### **Return more reclaimed water to Lake Lanier**

Via the F. Wayne Hill Water Resources Center, continue to work towards maximizing reclaimed water returns to Lake Lanier and minimizing consumptive losses to this important water resource. The long term goal being to continually protect the water supply yield of the project.

##### **Coordination & communication with Stakeholders of the Lake Lanier watershed**

Continue to work with jurisdictions and other stakeholders in the Lake Lanier watershed to develop new ideas for control of both point and nonpoint nutrient loads to the lake. The long term goal being to protect the resource, meet in lake chlorophyll-a Standards and maintain a high quality raw water source.

##### **Continue to promote water conservation in our communities**

Gwinnett County's Water Conservation Plan includes programs and initiatives designed to encourage water efficient behaviors and safeguard our future water supply. Efforts include public education activities, rebates and incentives for replacing older fixtures, and an increasing block rate structure. Average single-family household water use in Gwinnett County went from 214 gallons per day in 2007 to 176 gallons per day in 2013. DWR plans to continue working with our customers to reduce this number even further over the next five years.



**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS .  
WATERFIRST COMMUNITY PROGRAM**

**MEMORANDUM OF AGREEMENT**

**Between**

**Georgia Department of Community Affairs and Gwinnett County**

**This Memorandum of Agreement** is made and entered into effective January 1, 2015 by and between the Georgia Department of Community Affairs (DCA) and Gwinnett County. Both Parties agree to enter into this cooperative arrangement to maintain Gwinnett County's designation as a WaterFirst Community for a five year period

I. Benefits and Activities

The following lists each of the benefits associated with the WaterFirst Community designation. The Parties intend to explore opportunities under each benefit.

- A. Five years of resources, tools and support provided by DCA to help meet water management goals.
- B. State-wide recognition for being environmental stewards.
  - Listed on the DCA's website.
  - Listed on all WaterFirst Outreach Flier.
  - Listed on all WaterFirst Presentations.
  - Provided two road signs and authorization to use the WaterFirst trademarked logo.
- C. Access to WaterFirst peer network and resources.
- D. Invitation to special "issue retreats/workshops" addressing critical water stewardship issues.
- E. Access to Georgia Environmental Facilities Authority (GEFA) state loans at a 1% interest rate reduction.
- F. Annual eligibility for DCA Community Block Development Grants for water related projects.
- G. Priority for EPD 319 Grant funding.

II. WaterFirst Community Responsibilities

Gwinnett County agrees to carry out the following responsibilities in order to remain in good standing and thereby retain its WaterFirst Community designation

- A. Continue to strive for environmental excellence in all areas of water resource management.
- B. Continue to reduce single family household use per day.
- C. Continue to coordinate and communicate with stakeholders of the Lake Lanier watershed.
- D. Participate in the WaterFirst Community Program by supporting Gwinnett County staff member participation as a WaterFirst Reviewer.
- E. Provide support and encourage Gwinnett County staff to attend or participate in at least one WaterFirst function over the 5 year term.
- F. Notify DCA's WaterFirst Program Coordinator of any water permit violations or significant water management issues that occur.
- G. Maintain eligibility as a qualified local government by having an approved Comprehensive Plan, and Service Delivery Strategy.
- H. Maintain a Solid Waste Management Plan.

### III. Amendments

This Memorandum of Agreement represents the entire agreement between the Parties. An amendment can be added to this agreement if it is presented in writing and signed by both Parties.

### IV. Name and WaterFirst Community Logo/Banner/Pins or Similar Items

DCA agrees to allow the use of the WaterFirst Community identification—items by Gwinnett County on/for any WaterFirst Community Program activities, grant applications and related activities. Gwinnett County acknowledges receipt of the WaterFirst Community Program items and any additional products and agree to use these items only for activities related to or affected by the WaterFirst Community Program.

IV. Term and Termination

The Agreement is effective as dated above and shall expire December 31, 2020. DCA has the authority to terminate this agreement if Gwinnett does not continue to maintain compliance with program requirements or falls out of compliance with their Georgia Environmental Protection Division permits. The Selected Community will receive a written notice that their designation has been thus removed and GEFA will be notified to return any affected loan percentage rates back to the current normal interest rate. In this eventuality, the community agrees to discontinue using the trademark logo and remove the signs placed in their community.

V. Affirmation and Signatures

In witness whereof, the parties hereto have executed this instrument by the duly authorized persons from both parties and agree to enter into this cooperative arrangement.

Georgia Department of Community Affairs:

\_\_\_\_\_  
Department of Community Affairs Commissioner

Gwinnett County:

\_\_\_\_\_  
Charlotte J. Nash, Chairman

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20150219			
Department:	Water Resources	Date Submitted:	02/03/2015
Working Session:	03/03/2015	Business Session:	03/03/2015
Submitted By:	Purchasing - Dana Garland - HC	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	No
Agenda Type	Ratification	Special Routing:	
Item of Business:	Rezoning Type		
of the emergency repair of Buford Highway to E.R. Snell Contractor, Inc., in the amount of \$108,814.44. District 1/Brooks		Locked by Purchasing	<input type="checkbox"/> No
Attachments	Summary sheet, justification letter		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
Department Head	arseibenhener (2/9/2015)		
Attorney	fsfields (2/17/2015)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Yes	Water & Sewer Op	\$2,653,301 *	\$108,814	bjalexzulia (2/12/2015)
Finance Comments	* Amount available in Industrial R&M-Contracted.				FinDir's Initials
					mbwoods (2/12/2015)

## County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>
Action	New Item <input type="text"/>
Tabled	<input type="text"/>
Motion	<input type="text"/>
2nd by	<input type="text"/>
Vote	

## SUMMARY

### Ratification of the Emergency Repair of Buford Highway

<b>PURPOSE:</b>	Request ratification of the emergency repair and repaving of approximately 730 feet of Buford Highway
<b>LOCATION:</b>	District 1/Brooks
<b>AMOUNT TO BE SPENT:</b>	\$108,814.44
<b>PREVIOUS CONTRACT AWARD AMOUNT:</b>	N/A
<b>AMOUNT SPENT PREVIOUS CONTRACT:</b>	N/A
<b>INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):</b>	N/A
<b>NUMBER OF BIDS/PROPOSALS MAILED:</b>	N/A
<b>NUMBER OF RESPONSES:</b>	N/A
<b>PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:</b>	N/A
<b>REASONS FOR LIMITED RESPONSE (IF RELEVANT):</b>	N/A
<b>RENEWAL OPTION NUMBER</b>	N/A
<b>MARKET PRICES COMPARISON (FOR RENEWALS):</b>	N/A
<b>CONTRACT TERM:</b>	N/A

COMMENTS:



684 Winder Highway • Lawrenceville, GA 30045-5012  
678.376.6700  
www.gwinnettcounty.com

**MEMORANDUM**

**TO:** Holly Cafferata, CPPB, Purchasing Manager  
Purchasing Division, DOFS

**THROUGH:** Ron Seibenhener, Department Director, Department of Water Resources

**FROM:** Rebecca Shelton, Deputy Director, Department of Water Resources

**SUBJECT:** Request for Ratification of the Emergency Repair of Buford Highway  
District 1/Brooks

**DATE:** January 27, 2015

**REQUESTED ACTION**

The Department of Water Resources requests ratification of the emergency repair/repaving of approximately 730 feet of Buford Highway by E.R. Snell Contractor, Inc. in the amount of \$108,814.44.

**DESCRIPTION**

Early in the morning on Saturday, December 13, 2014, a ten-inch water main broke and damaged several hundred feet of roadway on Buford Highway. The damage was severe enough to necessitate closure of all lanes of Buford Highway until this section of the road could be repaved. We contacted A & S Paving, Inc., our paving contractor, but they did not have the resources to pave over the weekend. We contacted E.R. Snell Contractor, Inc. who was able to repave the road on Sunday morning and get this major road re-opened so that traffic would be able to use this road again for the Monday morning commute.

The initial repair on December 13-14, 2014 included rebuilding approximately 130 feet of road at the top of the hill where the main broke and overlaying an additional 300 feet down the hill. Once traffic was put back on the road, the pavement going down the hill began to fail. Therefore, an additional 300 feet of road had to be rebuilt. This additional repair required the road to be closed for two days to complete the work. In order to complete the work over a weekend and not disrupt weekday traffic, we again used E.R. Snell Contractor, Inc. to repave the road. The second repair was performed on January 17-18, 2015.

**FINANCIAL**

1. Estimated amount to be spent: \$108,814.44
2. Amount spent previous contract period: \$ N/A
3. Do total obligations agree with "Action Requested"? Yes  No
4. Budgeted: Yes  No
5. Contact name: Michael Lanfreschi Contact phone: (678)376-6835

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item / GL	WBS Element	Amount	% of Award Amount
2015	501	111008	19080003	50404216		\$108,814.44	100%
					Total	\$108,814.44	100%

Transfer required: Yes  No

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Cc: Richard Schoeck, DWR  
 Michael Lanfreschi, DWR  
 Bryant Davis, Purchasing

# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20141325					
Department:	Commissioners		Date Submitted:	12/10/2014	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: <span style="float: right;">Locked by Purchasing <input type="checkbox"/> No</span>					
to fill the unexpired term of Judy Waters to the Development Authority of Gwinnett County. Term Expires June 13, 2018. District 4/Heard					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only <input type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

## County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session	Discussion		Vote <span style="font-size: 1.2em;">4-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Absent</span>
Action	Tabled		
Tabled	02/17/2015		
Motion	Nash		
2nd by	Hunter		



# Gwinnett County Board of Commissioners Agenda Request

<b>GCID #</b>	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20150225					
Department:	Commissioners		Date Submitted:	02/04/2015	
Working Session:	03/03/2015	Business Session:	03/03/2015	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: <span style="float: right;">Locked by Purchasing <input type="checkbox"/> No</span>					
of appointment to the Zoning Board of Appeals. Term Expires February 28, 2016. - Incumbent Tim Thornberry. District 1/Brooks					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only <input type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

## Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

## County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session	Discussion		Vote 4-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Absent
Action	Tabled		
Tabled	02/17/2015		
Motion	Brooks		
2nd by	Howard		