



Work Session Agenda Tuesday, April 7, 2020 - 10:00 AM

I. Call To Order

II. Approval of Agenda

III. New Business

1. Commissioners

2020-0293 Approval of appointment to the Housing Authority. Term expires April 30, 2025. Incumbent Russell Nash. District 3/Hunter

2. Multiple Departments

2020-0312 Award BL017-20, installation, inspection, maintenance, and repair of doors and windows on an annual contract (April 19, 2020 through April 18, 2021), Departments of Fire and Emergency Services, Support Services and Water Resources, to low bidder, Top Notch Dock & Door LLC, base bid \$276,388.00. (Staff Recommendation: Award)

3. Community Services/Tina Fleming

2020-0313 Award BL021-20, renovation of aquatic center pools, to low bidder, United Pool Construction, LLC, amount not to exceed \$160,945.50. Contract to follow award. Subject to approval as to form by the Law Department. This contract is funded by the 2014 SPLOST program. (Staff Recommendation: Award)

Work Session Agenda
Tuesday, April 7, 2020 - 10:00 AM
Page 2

III. New Business

4. Correctional Services/Darrell Johnson

2020-0307 Approval to renew RP032-16, provision of inmate coinless phone equipment at the Gwinnett County Comprehensive Correctional Complex on an annual contract (April 16, 2020 through April 15, 2021), with Securus Technologies, Inc., estimated revenue \$175,000.00. (Staff Recommendation: Approval)

5. Financial Services/Maria Woods

2020-0289 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 \$9,979,650.00, a decrease in assessed value of \$4,702,120.00 for a net increase of \$5,277,530.00 for tax years 2012 through 2019. (Staff Recommendation: Approval)

2020-0288 Approval/authorization to apply for and accept, if awarded, grant funding for the High Intensity Drug Trafficking Areas (HIDTA) program administered by the Office of National Drug Control Policy (ONDCP) up to the amount of \$2,396,934.00. This funding will be used to support all initiatives, award recipients and resource recipients of the HIDTA Atlanta-Carolinas 9A funding as determined by the Atlanta-Carolinas HIDTA Executive Board. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to the approval as to form by the Law Department. This grant is 100% funded by ONDCP. (Staff Recommendation: Approval)

2020-0311 Approval/authorization of the February 29, 2020 Monthly Financial Status Report and ratification of all budget amendments. (Staff Recommendation: Approval)

2020-0314 Approval/authorization for the Chairman to execute a contract with Good Samaritan Health Center of Gwinnett, in the amount of \$200,000.00 for the period January 1, 2020 through December 31, 2020. Subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

Work Session Agenda
Tuesday, April 7, 2020 - 10:00 AM
Page 3

III. New Business

5. Financial Services/Maria Woods

2020-0315 Approval/authorization for the Chairman to execute a contract with the Hope Clinic, Inc., in the amount of \$200,000.00 for the period of January 1, 2020 through December 31, 2020. Subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

6. Information Technology Services/Abe Kani

2020-0271 Award RP002-20, implementation of a FileNet system upgrade, to the highest scoring firm, Fairfax Data Systems, Inc., amount not to exceed \$408,452.00 (negotiated cost savings of approximately \$21,500.00). Contract to follow award. Subject to approval as to form by the Law Department. (Staff Recommendation: Award)

2020-0279 Approval to renew BL049-19, purchase of notebook, laptop, and tablet computers on an annual contract (May 22, 2020 through May 21, 2021), with PC Specialists, Inc., dba Technology Integration Group (TIG) and R & D Computers, Inc., base bid \$315,005.00. (Staff Recommendation: Approval)

2020-0303 Approval to renew OS002-17, Microsoft Enterprise agreement and true-up on an annual contract (May 1, 2020 through April 30, 2021), with Dell Marketing L.P., utilizing a competitively procured State of Georgia agreement, base amount \$2,449,350.40. (Staff Recommendation: Approval)

7. Juvenile Court/Robert Rodatus

2020-0290 Approval/authorization to accept grant funds from the Association County Commissioners of Georgia (ACCG) Civic Affairs Foundation, Inc. in the amount of \$2,607.60. This funding will be used for one intern position that will assist in researching best practices and assist in inter-agency collaborations to establish a family treatment court. Approval/authorization to add the intern position for the 2020 summer program. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval as to form by the Law Department. The grant is 100% funded through ACCG Civic Affairs Foundation, Inc.

Work Session Agenda
Tuesday, April 7, 2020 - 10:00 AM
Page 4

III. New Business

8. Law Department/Michael P. Ludwiczak

2020-0329 Approval/authorization for the Chairman to execute a Resolution approving the issuance of multifamily housing revenue bonds by the Housing Authority of Gwinnett County for the benefit of Dacula Leased Housing Associates I, LLLP, in an aggregate principal amount not to exceed \$26,000,000.00, to assist in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project located at 2995 Old Peachtree Road, Dacula, Georgia 30019. Subject to approval as to form by the Law Department.

2020-0330 Approval/authorization for the Chairman to execute a Resolution approving the issuance of multifamily housing revenue bonds by the Housing Authority of the City of Lawrenceville, Georgia, for the benefit of Lawrenceville Leased Housing Associates I, LLLP, in an aggregate principal amount not to exceed \$43,000,000.00, to assist in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project located at 1466 Grayson Highway. Subject to approval as to form by the Law Department.

9. Sheriff/R. L. Conway

2020-0295 Award OS017-20, purchase of whole body contraband scanning system, to Tek84, Inc., \$154,000.00. (Staff Recommendation: Award)

2020-0306 Award OS015-20, purchase of TASERS and accessories on a five (5) year contract, to Axon Enterprises, Inc. This contract shall begin upon execution for a total lifetime contract of five (5) years, amount not to exceed \$109,688.00. Contract to follow award. Subject to approval as to form by the Law Department. (Staff Recommendation: Award)

Work Session Agenda
Tuesday, April 7, 2020 - 10:00 AM
Page 5

III. New Business

10. Transportation/Alan Chapman

2020-0305 Approval to renew BL036-19, provision of speed humps on an annual contract (April 22, 2020 through April 21, 2021), with The Dickerson Group, Inc., base bid \$435,000.00. This project is funded 24% by the 2009 SPLOST program. (Staff Recommendation: Approval)

2020-0268 Approval/authorization of a Resolution approving a list of transit projects to be submitted to the Atlanta-Regional Transit Link Authority (ATL) for inclusion in the ATL Regional Transit Plan (ARTP). (Staff Recommendation: Approval)

11. Water Resources/Tyler Richards

2020-0234 Award BL015-20, utility easement maintenance program on an annual contract (May 19, 2020 through May 18, 2021), to low bidder, Premier Tree & Shrub Care, LLC, base bid \$1,500,000.00 (this represents a 17% decrease over the previous contract). (Staff Recommendation: Award)

2020-0238 Approval to renew OS004-19, purchase of Allen Bradley Rockwell Automation products on an annual contract (June 22, 2020 through June 21, 2021), with McNaughton-McKay, base amount \$750,000.00. (Staff Recommendation: Approval)

2020-0287 Approval to renew RP031-18, watershed improvements on an annual contract (May 22, 2020 through May 21, 2021), with A&S Paving, Inc. and Clean Water Consultants, Inc., base amount \$6,000,000.00 (negotiated cost savings of approximately \$450,000.00). (Staff Recommendation: Approval)

2020-0308 Approval to renew OS001-19, purchase of products and services for Supervisory Control and Data Acquisition (SCADA) programming, design, and integration services on an annual contract (May 6, 2020 through May 5, 2021), with Kapsch TrafficCom USA, Inc., base amount \$450,000.00. (Staff Recommendation: Approval)

Work Session Agenda
Tuesday, April 7, 2020 - 10:00 AM
Page 6

III. New Business

11. Water Resources/Tyler Richards

2020-0309 Approval to renew OS003-18, purchase of products and services for Rotork valve actuators and associated control systems on an annual contract (June 2, 2020 through June 1, 2021), with Rotork Control, Inc., base amount \$175,000.00. (Staff Recommendation: Approval)

2020-0310 Approval of Change Order No. 1 Final to BL034-18 Lanier Filter Plant Pipe Gallery Rehabilitation project with Lanier Contracting Company, increasing the contract by \$90,325.52 and extending the contract completion time by two hundred sixty one (261) days. The contract amount is adjusted from \$1,403,442.00 to \$1,493,767.52. Subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

IV. Old Business

1. Commissioners

2020-0095 Approval to fill the unexpired term of Carla Brown to the Gwinnett Animal Control Hearing Board. Member serves a one-year term beginning August 1st of each year, and member may be removed by a majority vote of the Board of Commissioners at any time. District 3/Hunter (Tabled on 3/17/2020)

2020-0146 Approval to fill the unexpired term of Brad Cox from the Gwinnett County Stormwater Authority, Seat 1. Term expires December 31, 2021. District 1/Brooks (Tabled on 3/17/2020)

2020-0276 Approval to fill the unexpired term of Jim Nitkowski from the Gwinnett Historical Restoration and Preservation Board. Term expires December 31, 2020. District 1/Brooks (Tabled on 3/17/2020)

Work Session Agenda
Tuesday, April 7, 2020 - 10:00 AM
Page 7

IV. Old Business

2. Community Services/Tina Fleming

2020-0261 Award BL004-20, Hudson Nash Farmhouse stabilization, restoration, and site improvements, to low bidder, TMG Services, LLC dba Macallan Works, amount not to exceed \$1,389,064.17. Contract to follow award. Subject to approval as to form by the Law Department. This contract is funded by the 2017 SPLOST Program. (Tabled on 3/17/2020)
(Staff Recommendation: Award)

V. Adjournment

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200293			
Department:	Commissioners		Date Submitted: 03/10/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Diane Kemp		Public Hearing:
Agenda Type	Approval		Multiple Depts?
Item of Business:	Locked by Purchasing		No
of appointment to the Housing Authority. Term expires April 30, 2025. Incumbent Russell Nash. District 3/Hunter			
Attachments	None		
Authorization: Chairman's Signature?	No		
Staff Recommendation			
Department Head			
Attorney			
Agenda Purpose Only			

Financial Action

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

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200312			
Department:	Financial Services	Date Submitted:	03/17/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brandi Cantie - MP	Public Hearing:	
Agenda Type	Award	Multiple Depts?	Yes
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
BL017-20, installation, inspection, maintenance, and repair of doors and windows on an annual contract (April 19, 2020 through April 18, 2021), Departments of Fire and Emergency Services, Support Services and Water Resources, to low bidder, Top Notch Dock & Door LLC, base bid \$276,388.00.			
Attachments	Summary Sheet, Justification Letters, Tabulation		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Award		
Department Head	mbwoods (3/18/2020)		
Attorney	mfwilson (3/27/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various Operating	*	\$276,388	mbwoods (3/26/2020)
Finance Comments	*The current balance in Industrial R&M-Contracted is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$199,941 is allocated and for FY2021, \$76,447 is subject to budget approval.			FinDir's Initials
				bjalexzulian (3/26/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
Vote		

SUMMARY – BL017-20
Installation, Inspection, Maintenance, and Repair of Doors
and Windows on an Annual Contract

PURPOSE:	To provide installation, inspection, maintenance, and repair services for doors and windows in various County facilities.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$276,388.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$237,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$213,652.67
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	29.9% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED	460 62 website viewings
NUMBER OF RESPONSES:	2
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	Limited response due to lack of vendors with the workforce to perform a contract of this size and complexity.
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	April 19, 2020 through April 18, 2021

COMMENTS: This is a demand contract; actual usage will vary depending on need.



MEMORANDUM

TO: Marlo Puckett, CPPB
Purchasing Associate III

THROUGH: Russell Knick *RK*
Fire Chief

FROM: Brian Wolfe *BW*
Assistant Chief

SUBJECT: Recommendation to Award BL017-20 Installation, Inspection, Maintenance and Repair of Doors and Windows on an Annual Contract

DATE: February 21, 2020

REQUESTED ACTION

The Department of Fire and Emergency Services recommends award of the above referenced contract to **Top Notch Dock & Door LLC** in the amount of \$157,188.00. This is a multi-departmental contract, and this letter represents the Department of Fire and Emergency Services portion only.

DESCRIPTION

This contract allows the above contractor to provide specified door and window services as required during the contract with the department.

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$157,188.00
2. Projected amount to be spent previous contract period: \$117,891.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Michael Williamson Contact phone: 678-518-6500

February 21, 2020

Recommendation to Award BL017-20 Installation, Inspection, Maintenance, & Repair of Doors and Windows on an Annual Contract

Page 2

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	102	115100	23011001	50404225		\$117,891.00	75%
2021	102	115100	23011001	50404225		\$39,297.00	25%
					Total	\$157,188.00	100%

Transfer Required: Yes No

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



MEMORANDUM

TO: Marlo Puckett
Purchasing Associate III

THROUGH: Angelia Parham, PE *AP*
Director

FROM: Henry Vizi *HV*
Section Manager, Operations and Maintenance Division

SUBJECT: Recommendation to Award BL017-20—Installation, Inspection, Maintenance, and Repair of Doors and Windows on an Annual Contract

DATE: February 28, 2020

REQUESTED ACTION

The Department of Support Services recommends award of the above referenced contract to Top Notch Dock & Door, LLC, in the amount of \$49,200.00.

DESCRIPTION

This contract is for the maintenance and repair of doors for various facilities. Two bids were received on February 18, 2020.

FINANCIAL

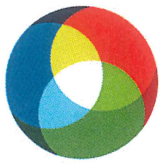
1. Estimated amount to be spent: \$49,200.00
2. Projected amount to be spent previous contract period: \$42,000.00 (04/19/19-04/18/20)
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Henry Vizi Contact phone: 770.822.7127

Page 2
Recommendation Letter
BL017-20

6. Proposed Funding:


Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	665		16600050	50404225		\$18,000.00	36.6%
2020	001		25170002	50404225		\$ 9,000.00	18.3%
2020	610		16040001	50404225		\$ 9,000.00	18.3%
2020	520		17070001	50404225		\$ 900.00	1.8%
2021	665		16600050	50404225		\$ 6,000.00	12.2%
2021	001		25170002	50404225		\$ 3,000.00	6.1%
2021	610		16040001	50404225		\$ 3,000.00	6.1%
2021	520		17070001	50404225		\$ 300.00	0.6%
Total						\$49,200.00	100%


Transfer Required: Yes No



MEMORANDUM

TO: Marlo Puckett
Purchasing Associate III

THROUGH: Tyler Richards 
Director, Department of Water Resources

FROM: Charlie Roberts 
Deputy Director, Department of Water Resources

SUBJECT: Recommendation for Award of BL017-20 Installation, Inspection, Maintenance, and Repair of Doors and Windows on an Annual Contract

DATE: February 20, 2020


REQUESTED ACTION

The Department of Water Resources recommends award of the above referenced contract to Top Notch Dock & Door, LLC at a departmental allocation in the amount of \$70,000.00.

DESCRIPTION

This contract is used by multiple departments within Gwinnett County. The Department of Water Resources uses this contract for the installation, inspection, maintenance, and repair of doors and windows in over 150 buildings maintained by DWR throughout the county.

FINANCIAL

1. Estimated amount to be spent: \$70,000.00
2. Projected amount spent previous contract: \$53,761.67 
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	501	111001	19010001	50404225		\$4,550.00	6.5%
2020	501	111003	19030003	50404225		\$700.00	1.0%
2020	501	111004	19040004	50404225		\$4,550.00	6.5%
2020	501	111004	19040005	50404225		\$4,550.00	6.5%
2020	501	111004	19040006	50404225		\$2,100.00	3.0%
2020	501	111008	19080002	50404225		\$3,500.00	5.0%
2020	501	111008	19080007	50404225		\$2,100.00	3.0%
2020	501	111009	19090003	50404225		\$4,550.00	6.5%
2020	501	111009	19090006	50404225		\$4,550.00	6.5%
2020	501	111009	19090007	50404225		\$14,000.00	20.0%
2021	501	111001	19010001	50404225		\$2,450.00	3.5%
2021	501	111003	19030003	50404225		\$700.00	1.0%
2021	501	111004	19040004	50404225		\$2,450.00	3.5%
2021	501	111004	19040005	50404225		\$2,450.00	3.5%
2021	501	111004	19040006	50404225		\$1,400.00	2.0%
2021	501	111008	19080002	50404225		\$2,100.00	3.0%
2021	501	111008	19080007	50404225		\$1,400.00	2.0%
2021	501	111009	19090003	50404225		\$2,450.00	3.5%
2021	501	111009	19090006	50404225		\$2,450.00	3.5%
2021	501	111009	19090007	50404225		\$7,000.00	10.0%
Totals						\$70,000.00	100.0%

Transfer Required: Yes _____ No X

cc: Michael Lanfreschi, Financial Manager, DWR
 Jason Duncan, Section Manager Buildings and Grounds, DWR
 Rich Hampton, Facility Operations Contract Section Manager, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200313			
Department:	Community Services	Date Submitted:	03/18/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - DG	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>BL021-20, renovation of aquatic center pools, to low bidder, United Pool Construction, LLC, amount not to exceed \$160,945.50. Contract to follow award. Subject to approval as to form by the Law Department. This contract is funded by the 2014 SPLOST program.</p>			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Award		
Department Head	tdfleming (3/24/2020)		
Attorney	tlettosome (3/27/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2014 SPLOST	\$286,254*	\$160,946	mbwoods (3/26/2020)
Finance Comments	*Amount available within the Aquatics Facilities Major Renovations project.			FinDir's Initials
				bjalexzulian (3/26/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote

SUMMARY – BL021-20
Renovation of Aquatic Center Pools

PURPOSE:	This contract provides the replacing of existing water line and surrounding tile and prepare pool shell for plaster at two outdoor pools located at Mountain Park Aquatics Center and Collins Hill Aquatic Center.
LOCATION:	Mountain Park Aquatic Center 1063 Rockbridge Road, Stone Mountain, GA 30087 Collins Hill Aquatic Center 2200 Collins Hill Road, Lawrenceville, GA 30043
AMOUNT TO BE SPENT:	\$160,945.50
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	205 95 website viewings
NUMBER OF RESPONSES:	4
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 5
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	Upon Notice of Award to October 2, 2020

COMMENTS:



MEMORANDUM

TO: Dana Garland
Purchasing Associate III

THROUGH: Tina Fleming *Tina Fleming*
Director of Community Services

FROM: Rick Morris *Rick Morris*
Division Director

SUBJECT: Contract Recommendation to Award BL021-20 Renovation of Aquatic Center Pools

DATE: March 17, 2020

REQUESTED ACTION

The Department of Community Services recommends award of the above referenced procurement to the low responsive bidder, United Pool Construction, LLC, in the amount of \$160,945.50

DESCRIPTION

This contract provides the replacing of existing water line and surrounding tile and prepare pool shell for plaster at two outdoor pools Mountain Park Aquatics center and Collins Hill Aquatic Center. Existing pool shell must be prepared to receive a new conventional plaster finish.

References checked? Yes X No

FINANCIAL

1. Estimated amount to be spent: \$160,945.50
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Melissa Bramlett Contact phone: 770-822-8854

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	319	216000		50807000	M-0812-07-3-03	\$160,945.50	100%
					Total	\$160,945.50	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

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200307	20190388		
Department:	Correctional Services	Date Submitted:	03/16/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - LG	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No
<p>to renew RP032-16, provision of inmate coinless phone equipment at the Gwinnett County Comprehensive Correctional Complex on an annual contract (April 16, 2020 through April 15, 2021), with Securus Technologies, Inc., estimated revenue \$175,000.00.</p>			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	djohnson (3/24/2020)		
Attorney	mjweed (3/25/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$175,000	mbwoods (3/25/2020)
Finance Comments	*The anticipated revenue of \$117,250 is included in the FY2020 revenue estimates for Other-Refunds, Rebates, Commissions. For FY2021, \$57,750 is subject to budget approval.			FinDir's Initials
				bjalexzulia (3/25/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – RP032-16**Provision of Inmate Coinless Phone Equipment at the Gwinnett County Comprehensive Correctional Complex on an Annual Contract**

PURPOSE:	A revenue based service that provides means for inmates and division residents to place phone calls to family, lawyers, etc. from the Gwinnett County Comprehensive Correctional Complex.
LOCATION:	Gwinnett County Comprehensive Correctional Complex 750 Hi Hope Road Lawrenceville, GA 30043
ESTIMATED REVENUE:	\$175,000.00 anticipated revenue 77.9% commission*
PREVIOUS CONTRACT AWARD AMOUNT:	\$145,000.00 revenue
REVENUE FROM PREVIOUS CONTRACT:	\$149,398.00 revenue collected
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	2.6% decrease in commission
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option three (3) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	This proposal was scored based upon the following criteria: firm qualifications, ability of the firm to support and maintain the system, references, and total commission (revenue) to be received by Gwinnett County. Therefore, an analysis on cost alone cannot be obtained.
CONTRACT TERM:	April 16, 2020 through April 15, 2021

COMMENTS: *77.9% with a Minimum Annual Guarantee that resets to 80% of the previous 12 months earned commission.



MEMORANDUM

TO: Lindsey Gravitt
Purchasing Associate II

THROUGH: Darrell Johnson, Warden *DJ*
Department of Corrections

FROM: Darlesa Barron, Business Manager *AMB*
Department of Corrections

SUBJECT: Recommendation to Renew RP032-16
Provision of Inmate Coinless Phone Equipment at the Gwinnett County
Comprehensive Correctional Complex on an Annual Contract

DATE: December 11, 2019

REQUESTED ACTION

The Department of Corrections recommends renewal of the above referenced contract with Securus Technologies, Inc., in the amount of \$175,000.00.

DESCRIPTION

This contract is for the provision of inmate coinless phone equipment at the Gwinnett County Comprehensive Correctional Complex.

FINANCIAL

- Estimated amount to be earned: \$175,000.00
- Projected amount to be earned from previous contract period: \$149,398.00
- Do total obligations agree with "Action Requested"? Yes No
- Budgeted: Yes No
- Contact name: Darlesa Barron Contact phone: 678-407-6050
- Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	001	114001	22010001	41904005		\$117,250.00	67%
2021	001	114001	22010001	41904005		\$57,750.00	33%
Total						\$175,000.00	100%

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200289			
Department:	Financial Services	Date Submitted:	03/06/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Stewart Oliver	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	
Item of Business:	Locked by Purchasing <input type="text" value="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 \$9,979,650.00, a decrease in assessed value of \$4,702,120.00 for a net increase of \$5,277,530.00 for tax years 2012 through 2019.</p>			
Attachments	Tax Digest Correction List		
Authorization: Chairman's Signature?	<input type="text" value="No"/>		
Staff Recommendation	Approval		
Department Head	mbwoods (3/6/2020)		
Attorney	mfwilson (3/24/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	All Tax Related Funds	*	*	mbwoods (3/13/2020)
Finance Comments	* The expected changes to revenue from this item are included in the current revenue estimates for the property taxes. No change to the current budget is necessary.			FinDir's Initials
				bjalexzulia (3/12/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote

Municipality Corrections Report

2/27/2020 9:10 AM

Page 1 of 7

Prior

Current

Difference

Printed: 2/27/2020 9:10:51 AM

User: GC\taxproject

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, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2012 Personal Property with Exclusion

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

Municipality Corrections Report

2/27/2020 9:10 AM

Page 2 of 7

			Prior	Current	Difference
TAG	02	BUFORD			
<hr/>					
Assessment Roll	2012 Personal Property with Exclusion				
PIN	B081502	AIN	2821671		
Correction Start-End Date	2/24/2020 3:59 PM - 2/25/2020 11:58 AM				
Change Reason	PP Audit Late Filing				
Prior Legal Party	LOWES HOME CENTERS LLC		Land Market Value		0.00
Corrected Legal Party	LOWES HOME CENTERS LLC		Impr Market Value	4,439,137.00	4,635,669.00
Prior SITUS	1955 BUFORD MILL RD		Land Assessed Value		0.00
Corrected SITUS	1955 BUFORD MILL DR		Impr Assessed Value	1,775,660.00	1,854,270.00
			Taxable Value	1,775,660.00	1,854,270.00
<hr/>					
Totals for Assessment Roll	2012 Personal Property with Exclusion		Land Market Value		0.00
Number of Corrections	1		Impr Market Value	4,439,137.00	4,635,669.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	1,775,660.00	1,854,270.00
			Taxable Value	1,775,660.00	1,854,270.00
<hr/>					
Totals for TAG	02	BUFORD	Land Market Value		0.00
Number of Corrections	1		Impr Market Value	4,439,137.00	4,635,669.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	1,775,660.00	1,854,270.00
			Taxable Value	1,775,660.00	1,854,270.00

Municipality Corrections Report

2/27/2020 9:10 AM

Page 3 of 7

TAG	01 COUNTY Unincorporated	Prior	Current	Difference
Assessment Roll 2012 Personal Property with Exclusion				
PIN B005911	AIN 0025046			
Correction Start-End Date	2/25/2020 4:43 PM - 2/26/2020 7:55 AM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	ANITOX CORP	Impr Market Value	1,304,878.00	1,546,594.00
Corrected Legal Party	ANITOX CORP	Land Assessed Value		241,716.00
Prior SITUS	1055 PROGRESS CIR	Impr Assessed Value	521,950.00	618,640.00
Corrected SITUS	1055 PROGRESS CIR	Taxable Value	521,950.00	618,640.00
PIN B090933	AIN 2959606			
Correction Start-End Date	2/24/2020 4:33 PM - 2/24/2020 5:12 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	4,755,276.00	4,626,986.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Land Assessed Value		-128,290.00
Prior SITUS	4855 HWY 78	Impr Assessed Value	1,902,120.00	1,850,800.00
Corrected SITUS	4855 STONE MOUNTAIN HWY	Taxable Value	1,902,120.00	1,850,800.00
PIN B090933	AIN 2959606			
Correction Start-End Date	2/24/2020 5:38 PM - 2/26/2020 7:56 AM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	4,626,986.00	4,921,712.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Land Assessed Value		294,726.00
Prior SITUS	4855 HWY 78	Impr Assessed Value	1,850,800.00	1,968,690.00
Corrected SITUS	4855 STONE MOUNTAIN HWY	Taxable Value	1,850,800.00	1,968,690.00
Totals for Assessment Roll	2012 Personal Property with Exclusion	Land Market Value		0.00
Number of Corrections	3	Impr Market Value	10,687,140.00	11,095,292.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	4,274,870.00	4,438,130.00
		Taxable Value	4,274,870.00	4,438,130.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value		0.00
Number of Corrections	3	Impr Market Value	10,687,140.00	11,095,292.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	4,274,870.00	4,438,130.00
		Taxable Value	4,274,870.00	4,438,130.00

Municipality Corrections Report

2/27/2020 9:10 AM

Page 4 of 7

TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
	2012 Personal Property with Exclusion			
PIN	B392304	AIN	33296219	
Correction Start-End Date	2/21/2020 4:44 PM - 2/24/2020 8:15 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC	Land Market Value		0.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	5,713,014.00	6,199,638.00
Prior SITUS	4022 ATLANTA HWY	Land Assessed Value		0.00
Corrected SITUS	4022 ATLANTA HWY	Impr Assessed Value	2,285,210.00	2,479,850.00
		Taxable Value	2,285,210.00	2,479,850.00
Totals for Assessment Roll	2012 Personal Property with Exclusion	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,713,014.00	6,199,638.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,285,210.00	2,479,850.00
		Taxable Value	2,285,210.00	2,479,850.00
Totals for TAG	08 LOGANVILLE	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,713,014.00	6,199,638.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,285,210.00	2,479,850.00
		Taxable Value	2,285,210.00	2,479,850.00

Municipality Corrections Report

2/27/2020 9:10 AM

Page 5 of 7

TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll				
	2012 Personal Property with Exclusion			
PIN	B202871	AIN	3448979	
Correction Start-End Date	2/14/2020 4:20 PM - 2/18/2020 9:36 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	2035 BEAVER RUIN RD			
Corrected SITUS	2035 BEAVER RUIN RD			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,181,161.00	5,493,511.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,072,480.00	2,197,410.00
		Taxable Value	2,072,480.00	2,197,410.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,181,161.00	5,493,511.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,072,480.00	2,197,410.00
		Taxable Value	2,072,480.00	2,197,410.00

Municipality Corrections Report

2/27/2020 9:10 AM

Page 6 of 7

TAG	10 SNELLVILLE	Prior	Current	Difference
Assessment Roll				
	2012 Personal Property with Exclusion			
PIN	B300885	AIN	3534042	
Correction Start-End Date	2/21/2020 3:35 PM - 2/24/2020 8:00 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC	Land Market Value		0.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	4,455,988.00	4,908,929.00
Prior SITUS	1615 SCENIC HWY	Land Assessed Value		0.00
Corrected SITUS	1615 SCENIC HWY	Impr Assessed Value	1,782,390.00	1,963,570.00
Totals for Assessment Roll	2012 Personal Property with Exclusion	Taxable Value	1,782,390.00	1,963,570.00
Number of Corrections	1	Land Market Value		0.00
Number of PINs Corrected	1	Impr Market Value	4,455,988.00	4,908,929.00
		Land Assessed Value		0.00
		Impr Assessed Value	1,782,390.00	1,963,570.00
		Taxable Value	1,782,390.00	1,963,570.00
Totals for TAG	10 SNELLVILLE	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,455,988.00	4,908,929.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,782,390.00	1,963,570.00
		Taxable Value	1,782,390.00	1,963,570.00

Municipality Corrections Report

2/27/2020 9:10 AM

Page 7 of 7

		Prior	Current	Difference	
Totals for Report				0.00	
Number of Corrections	7				
Number of PINs Corrected	6				
		Land Market Value		0.00	
		Impr Market Value	30,476,440.00	32,333,039.00	1,856,599.00
		Land Assessed Value		0.00	
		Impr Assessed Value	12,190,610.00	12,933,230.00	742,620.00
		Taxable Value	12,190,610.00	12,933,230.00	742,620.00

Municipality Corrections Report

2/27/2020 9:06 AM

Page 1 of 7

Prior

Current

Difference

Printed: 2/27/2020 9:06:12 AM

User: GC\taxproject

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, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2013 Personal Property ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

Municipality Corrections Report

2/27/2020 9:06 AM

Page 2 of 7

			Prior	Current	Difference
TAG	02	BUFORD			
<hr/>					
Assessment Roll	2013 Personal Property ALL				
PIN	B081502	AIN	2821671		
Correction Start-End Date	2/24/2020 3:58 PM - 2/25/2020 10:05 AM				
Change Reason	PP Audit Late Filing				
Prior Legal Party	LOWES HOME CENTERS LLC		Land Market Value		0.00
Corrected Legal Party	LOWES HOME CENTERS LLC		Impr Market Value	4,302,667.00	4,717,462.00
Prior SITUS	1955 BUFORD MILL RD		Land Assessed Value		0.00
Corrected SITUS	1955 BUFORD MILL DR		Impr Assessed Value	1,721,060.00	1,886,990.00
			Taxable Value	1,721,060.00	1,886,990.00
<hr/>					
Totals for Assessment Roll	2013 Personal Property ALL		Land Market Value		0.00
Number of Corrections	1		Impr Market Value	4,302,667.00	4,717,462.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	1,721,060.00	1,886,990.00
			Taxable Value	1,721,060.00	1,886,990.00
<hr/>					
Totals for TAG	02	BUFORD	Land Market Value		0.00
			Impr Market Value	4,302,667.00	4,717,462.00
Number of Corrections	1		Land Assessed Value		0.00
Number of PINs Corrected	1		Impr Assessed Value	1,721,060.00	1,886,990.00
			Taxable Value	1,721,060.00	1,886,990.00

Municipality Corrections Report

2/27/2020 9:06 AM

Page 3 of 7

			Prior	Current	Difference
TAG	01	COUNTY Unincorporated			
<hr/>					
Assessment Roll	2013 Personal Property ALL				
PIN	B005911	AIN 0025046			
Correction Start-End Date	2/25/2020 4:40 PM - 2/26/2020 8:46 AM				
Change Reason	PP Audit Late Filing		Land Market Value		0.00
Prior Legal Party	ANITOX CORP		Impr Market Value	1,998,340.00	2,188,743.00
Corrected Legal Party	ANITOX CORP		Land Assessed Value		0.00
Prior SITUS	1055 PROGRESS CIR		Impr Assessed Value	799,350.00	875,510.00
Corrected SITUS	1055 PROGRESS CIR		Taxable Value	799,350.00	875,510.00
<hr/>					
PIN	B090933	AIN 2959606			
Correction Start-End Date	2/24/2020 4:32 PM - 2/24/2020 5:14 PM				
Change Reason	PP Audit Late Filing		Land Market Value		0.00
Prior Legal Party	LOWES HOME CENTERS LLC		Impr Market Value	4,474,289.00	4,572,993.00
Corrected Legal Party	LOWES HOME CENTERS LLC		Land Assessed Value		0.00
Prior SITUS	4855 HWY 78		Impr Assessed Value	1,789,720.00	1,829,210.00
Corrected SITUS	4855 STONE MOUNTAIN HWY		Taxable Value	1,789,720.00	1,829,210.00
<hr/>					
PIN	B090933	AIN 2959606			
Correction Start-End Date	2/24/2020 6:01 PM - 2/26/2020 8:45 AM				
Change Reason	PP Audit Late Filing		Land Market Value		0.00
Prior Legal Party	LOWES HOME CENTERS LLC		Impr Market Value	4,572,993.00	4,869,348.00
Corrected Legal Party	LOWES HOME CENTERS LLC		Land Assessed Value		0.00
Prior SITUS	4855 HWY 78		Impr Assessed Value	1,829,210.00	1,947,750.00
Corrected SITUS	4855 STONE MOUNTAIN HWY		Taxable Value	1,829,210.00	1,947,750.00
<hr/>					
Totals for Assessment Roll	2013 Personal Property ALL		Land Market Value		0.00
Number of Corrections	3		Impr Market Value	11,045,622.00	11,631,084.00
Number of PINs Corrected	2		Land Assessed Value		0.00
			Impr Assessed Value	4,418,280.00	4,652,470.00
			Taxable Value	4,418,280.00	4,652,470.00
<hr/>					
Totals for TAG	01	COUNTY Unincorporated	Land Market Value		0.00
Number of Corrections	3		Impr Market Value	11,045,622.00	11,631,084.00
Number of PINs Corrected	2		Land Assessed Value		0.00
			Impr Assessed Value	4,418,280.00	4,652,470.00
			Taxable Value	4,418,280.00	4,652,470.00

Municipality Corrections Report

2/27/2020 9:06 AM

Page 4 of 7

TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
2013 Personal Property ALL				
PIN	B392304	AIN	33296219	
Correction Start-End Date	2/21/2020 4:43 PM - 2/24/2020 8:17 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	4022 ATLANTA HWY			
Corrected SITUS	4022 ATLANTA HWY			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,314,133.00	5,911,591.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,125,660.00	2,364,640.00
		Taxable Value	2,125,660.00	2,364,640.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,314,133.00	5,911,591.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,125,660.00	2,364,640.00
		Taxable Value	2,125,660.00	2,364,640.00

Municipality Corrections Report

2/27/2020 9:06 AM

Page 5 of 7

TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll				
2013 Personal Property ALL				
PIN	B202871	AIN	3448979	
Correction Start-End Date	2/14/2020 3:40 PM - 2/18/2020 9:55 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	2035 BEAVER RUIN RD			
Corrected SITUS	2035 BEAVER RUIN RD			
Totals for Assessment Roll	2013 Personal Property ALL	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,741,804.00	5,300,342.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,896,730.00	2,120,140.00
		Taxable Value	1,896,730.00	2,120,140.00
Totals for TAG	09 NORCROSS	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,741,804.00	5,300,342.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,896,730.00	2,120,140.00
		Taxable Value	1,896,730.00	2,120,140.00

Municipality Corrections Report

2/27/2020 9:06 AM

Page 6 of 7

				Prior	Current	Difference
TAG	10	SNELLVILLE				
<hr/>						
Assessment Roll	2013 Personal Property ALL					
PIN	B300885	AIN	3534042			
Correction Start-End Date	2/21/2020 3:33 PM - 2/24/2020 8:32 AM					
Change Reason	PP Audit Late Filing		Land Market Value			0.00
Prior Legal Party	LOWES HOME CENTERS LLC		Impr Market Value	4,289,012.00	5,075,670.00	786,658.00
Corrected Legal Party	LOWES HOME CENTERS LLC		Land Assessed Value			0.00
Prior SITUS	1615 SCENIC HWY		Impr Assessed Value	1,715,600.00	2,030,260.00	314,660.00
Corrected SITUS	1615 SCENIC HWY		Taxable Value	1,715,600.00	2,030,260.00	314,660.00
<hr/>						
Totals for Assessment Roll	2013 Personal Property ALL		Land Market Value			0.00
Number of Corrections	1		Impr Market Value	4,289,012.00	5,075,670.00	786,658.00
Number of PINs Corrected	1		Land Assessed Value			0.00
			Impr Assessed Value	1,715,600.00	2,030,260.00	314,660.00
			Taxable Value	1,715,600.00	2,030,260.00	314,660.00
<hr/>						
Totals for TAG	10	SNELLVILLE	Land Market Value			0.00
			Impr Market Value	4,289,012.00	5,075,670.00	786,658.00
Number of Corrections	1		Land Assessed Value			0.00
Number of PINs Corrected	1		Impr Assessed Value	1,715,600.00	2,030,260.00	314,660.00
			Taxable Value	1,715,600.00	2,030,260.00	314,660.00

Municipality Corrections Report

2/27/2020 9:06 AM

Page 7 of 7

		Prior	Current	Difference	
Totals for Report				0.00	
Number of Corrections	7				
Number of PINs Corrected	6				
		Land Market Value		0.00	
		Impr Market Value	29,693,238.00	32,636,149.00	2,942,911.00
		Land Assessed Value		0.00	
		Impr Assessed Value	11,877,330.00	13,054,500.00	1,177,170.00
		Taxable Value	11,877,330.00	13,054,500.00	1,177,170.00

Municipality Corrections Report

2/27/2020 9:03 AM

Page 1 of 8

Prior

Current

Difference

Printed: 2/27/2020 9:03:05 AM

User: GC\taxproject

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, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2014 Personal Property ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

Municipality Corrections Report

2/27/2020 9:03 AM

Page 2 of 8

TAG	02 BUFORD	Prior	Current	Difference
Assessment Roll				
2014 Personal Property ALL				
PIN	B081502	AIN	2821671	
Correction Start-End Date	2/24/2020 3:57 PM - 2/25/2020 11:51 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	1955 BUFORD MILL RD			
Corrected SITUS	1955 BUFORD MILL DR			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,438,995.00	4,777,730.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,775,600.00	1,911,100.00
		Taxable Value	1,775,600.00	1,911,100.00
Totals for TAG		Land Market Value		0.00
		Impr Market Value	4,438,995.00	4,777,730.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	1,775,600.00	1,911,100.00
		Taxable Value	1,775,600.00	1,911,100.00

Municipality Corrections Report

2/27/2020 9:03 AM

Page 3 of 8

			Prior	Current	Difference
TAG	01	COUNTY Unincorporated			
<hr/>					
Assessment Roll	2014 Personal Property ALL				
PIN	B005911	AIN 0025046			
Correction Start-End Date	2/25/2020 4:33 PM - 2/26/2020 8:42 AM				
Change Reason	PP Audit Late Filing		Land Market Value		0.00
Prior Legal Party	ANITOX CORP		Impr Market Value	1,927,838.00	1,909,555.00
Corrected Legal Party	ANITOX CORP		Land Assessed Value		-18,283.00
Prior SITUS	1055 PROGRESS CIR		Impr Assessed Value	771,140.00	763,820.00
Corrected SITUS	1055 PROGRESS CIR		Taxable Value	771,140.00	763,820.00
<hr/>					
PIN	B090933	AIN 2959606			
Correction Start-End Date	2/24/2020 4:31 PM - 2/25/2020 10:16 AM				
Change Reason	PP Audit Late Filing		Land Market Value		0.00
Prior Legal Party	LOWES HOME CENTERS LLC		Impr Market Value	4,448,768.00	4,797,271.00
Corrected Legal Party	LOWES HOME CENTERS LLC		Land Assessed Value		348,503.00
Prior SITUS	4855 HWY 78		Impr Assessed Value	1,779,510.00	1,918,910.00
Corrected SITUS	4855 STONE MOUNTAIN HWY		Taxable Value	1,779,510.00	1,918,910.00
<hr/>					
PIN	B100563	AIN 3071956			
Correction Start-End Date	2/3/2020 12:12 PM - 2/4/2020 12:43 PM				
Change Reason	PP Audit Late Filing		Land Market Value		0.00
Prior Legal Party	NORDSTROM INC		Impr Market Value	1,382,804.00	1,452,041.00
Corrected Legal Party	NORDSTROM INC		Land Assessed Value		69,237.00
Prior SITUS	3205 WOODWARD CROSSING BLVD		Impr Assessed Value	553,120.00	580,820.00
Corrected SITUS	3205 WOODWARD CROSSING BLV		Taxable Value	553,120.00	580,820.00
<hr/>					
Totals for Assessment Roll	2014 Personal Property ALL		Land Market Value		0.00
Number of Corrections	3		Impr Market Value	7,759,410.00	8,158,867.00
Number of PINs Corrected	3		Land Assessed Value		0.00
			Impr Assessed Value	3,103,770.00	3,263,550.00
			Taxable Value	3,103,770.00	3,263,550.00
<hr/>					
Totals for TAG	01	COUNTY Unincorporated	Land Market Value		0.00
Number of Corrections	3		Impr Market Value	7,759,410.00	8,158,867.00
Number of PINs Corrected	3		Land Assessed Value		0.00
			Impr Assessed Value	3,103,770.00	3,263,550.00
			Taxable Value	3,103,770.00	3,263,550.00

Municipality Corrections Report

2/27/2020 9:03 AM

Page 4 of 8

TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll				
2014 Personal Property ALL				
PIN	B430656	AIN	33321572	
Correction Start-End Date	2/4/2020 1:48 PM - 2/5/2020 12:06 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	AERO-MED LTD			
Corrected Legal Party	AERO-MED LTD			
Prior SITUS	3720 SUMMIT RIDGE PKWY STE 200			
Corrected SITUS	3720 SUMMIT RIDGE PKWY STE 200			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	1,828,943.00	1,841,346.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	731,570.00	736,530.00
		Taxable Value	731,570.00	736,530.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	1,828,943.00	1,841,346.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	731,570.00	736,530.00
		Taxable Value	731,570.00	736,530.00

Municipality Corrections Report

2/27/2020 9:03 AM

Page 5 of 8

TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
2014 Personal Property ALL				
PIN	B392304	AIN	33296219	
Correction Start-End Date	2/21/2020 4:41 PM - 2/24/2020 8:14 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	4022 ATLANTA HWY			
Corrected SITUS	4022 ATLANTA HWY			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,121,035.00	5,579,126.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,048,410.00	2,231,650.00
		Taxable Value	2,048,410.00	2,231,650.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	5,121,035.00	5,579,126.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	2,048,410.00	2,231,650.00
		Taxable Value	2,048,410.00	2,231,650.00

Municipality Corrections Report

2/27/2020 9:03 AM

Page 6 of 8

TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll				
2014 Personal Property ALL				
PIN	B202871	AIN	3448979	
Correction Start-End Date	2/14/2020 2:50 PM - 2/20/2020 10:30 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	2035 BEAVER RUIN RD			
Corrected SITUS	2035 BEAVER RUIN RD			
Totals for Assessment Roll	2014 Personal Property ALL	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,737,322.00	5,084,229.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,894,930.00	2,033,690.00
		Taxable Value	1,894,930.00	2,033,690.00
Totals for TAG	09 NORCROSS	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,737,322.00	5,084,229.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,894,930.00	2,033,690.00
		Taxable Value	1,894,930.00	2,033,690.00

Municipality Corrections Report

2/27/2020 9:03 AM

Page 7 of 8

				Prior	Current	Difference
TAG	10	SNELLVILLE				
<hr/>						
Assessment Roll	2014 Personal Property ALL					
PIN	B300885	AIN	3534042			
Correction Start-End Date	2/21/2020 3:31 PM - 2/24/2020 8:18 AM					
Change Reason	PP Audit Late Filing		Land Market Value			0.00
Prior Legal Party	LOWES HOME CENTERS LLC		Impr Market Value	4,502,228.00	4,856,732.00	354,504.00
Corrected Legal Party	LOWES HOME CENTERS LLC		Land Assessed Value			0.00
Prior SITUS	1615 SCENIC HWY		Impr Assessed Value	1,800,900.00	1,942,690.00	141,790.00
Corrected SITUS	1615 SCENIC HWY		Taxable Value	1,800,900.00	1,942,690.00	141,790.00
<hr/>						
Totals for Assessment Roll	2014 Personal Property ALL		Land Market Value			0.00
Number of Corrections	1		Impr Market Value	4,502,228.00	4,856,732.00	354,504.00
Number of PINs Corrected	1		Land Assessed Value			0.00
			Impr Assessed Value	1,800,900.00	1,942,690.00	141,790.00
			Taxable Value	1,800,900.00	1,942,690.00	141,790.00
<hr/>						
Totals for TAG	10	SNELLVILLE	Land Market Value			0.00
			Impr Market Value	4,502,228.00	4,856,732.00	354,504.00
Number of Corrections	1		Land Assessed Value			0.00
Number of PINs Corrected	1		Impr Assessed Value	1,800,900.00	1,942,690.00	141,790.00
			Taxable Value	1,800,900.00	1,942,690.00	141,790.00

Municipality Corrections Report

2/27/2020 9:03 AM

Page 8 of 8

		Prior	Current	Difference	
Totals for Report				0.00	
Number of Corrections	8				
Number of PINs Corrected	8				
		Land Market Value		0.00	
		Impr Market Value	28,387,933.00	30,298,030.00	1,910,097.00
		Land Assessed Value		0.00	
		Impr Assessed Value	11,355,180.00	12,119,210.00	764,030.00
		Taxable Value	11,355,180.00	12,119,210.00	764,030.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 2 of 11

			Prior	Current	Difference
PIN B201508386	AIN 33339636				
Correction Start-End Date	2/3/2020 4:42 PM - 2/4/2020 12:52 PM				
Change Reason	PP Audit Late Filing	Land Market Value			0.00
Prior Legal Party	CASUAL MALE RETAIL STORE LLC	Impr Market Value	439,937.00	458,109.00	18,172.00
Corrected Legal Party	CASUAL MALE RETAIL STORE LLC	Land Assessed Value			0.00
Prior SITUS	3420 BUFORD DR	Impr Assessed Value	175,970.00	183,250.00	7,280.00
Corrected SITUS	3420 BUFORD DR	Taxable Value	175,970.00	183,250.00	7,280.00
<hr/>					
Totals for Assessment Roll	2015 Personal Property ALL	Land Market Value			0.00
Number of Corrections	2	Impr Market Value	4,401,315.00	5,087,452.00	686,137.00
Number of PINs Corrected	2	Land Assessed Value			0.00
		Impr Assessed Value	1,760,520.00	2,034,990.00	274,470.00
		Taxable Value	1,760,520.00	2,034,990.00	274,470.00
<hr/>					
Totals for TAG	02 BUFORD	Land Market Value			0.00
		Impr Market Value	4,401,315.00	5,087,452.00	686,137.00
Number of Corrections	2	Land Assessed Value			0.00
Number of PINs Corrected	2	Impr Assessed Value	1,760,520.00	2,034,990.00	274,470.00
		Taxable Value	1,760,520.00	2,034,990.00	274,470.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 3 of 11

			Prior	Current	Difference
TAG	01	COUNTY Unincorporated			
<hr/>					
Assessment Roll	2015 Personal Property ALL				
PIN	B005911	AIN 0025046			
Correction Start-End Date	2/25/2020 4:28 PM - 2/26/2020 7:52 AM				
Change Reason	PP Audit Late Filing				
Prior Legal Party	ANITOX CORP				
Corrected Legal Party	ANITOX CORP				
Prior SITUS	1055 PROGRESS CIR				
Corrected SITUS	1055 PROGRESS CIR				
			Land Market Value		0.00
			Impr Market Value	1,809,533.00	1,766,469.00
			Land Assessed Value		0.00
			Impr Assessed Value	723,820.00	706,590.00
			Taxable Value	723,820.00	706,590.00
					-43,064.00
					-17,230.00
					-17,230.00
<hr/>					
PIN	B090933	AIN 2959606			
Correction Start-End Date	2/24/2020 4:29 PM - 2/25/2020 11:51 AM				
Change Reason	PP Audit Late Filing				
Prior Legal Party	LOWES HOME CENTERS LLC				
Corrected Legal Party	LOWES HOME CENTERS LLC				
Prior SITUS	4855 HWY 78				
Corrected SITUS	4855 STONE MOUNTAIN HWY				
			Land Market Value		0.00
			Impr Market Value	4,198,598.00	4,785,495.00
			Land Assessed Value		0.00
			Impr Assessed Value	1,679,440.00	1,914,210.00
			Taxable Value	1,679,440.00	1,914,210.00
					586,897.00
					234,770.00
					234,770.00
<hr/>					
PIN	B100563	AIN 3071956			
Correction Start-End Date	2/3/2020 12:12 PM - 2/4/2020 12:46 PM				
Change Reason	PP Audit Late Filing				
Prior Legal Party	NORDSTROM INC				
Corrected Legal Party	NORDSTROM INC				
Prior SITUS	3205 WOODWARD CROSSING BLVD				
Corrected SITUS	3205 WOODWARD CROSSING BLV				
			Land Market Value		0.00
			Impr Market Value	1,446,442.00	1,522,257.00
			Land Assessed Value		0.00
			Impr Assessed Value	578,580.00	608,910.00
			Taxable Value	578,580.00	608,910.00
					75,815.00
					30,330.00
					30,330.00
<hr/>					
PIN	B342610	AIN 3753941			
Correction Start-End Date	2/3/2020 4:27 PM - 2/4/2020 1:10 PM				
Change Reason	PP Audit Late Filing				
Prior Legal Party	DCO DISTRIBUTION INC				
Corrected Legal Party	DCO DISTRIBUTION INC				
Prior SITUS	5965 PEACHTREE CORNERS E A2				
Corrected SITUS	3285 SATURN CT				
			Land Market Value		0.00
			Impr Market Value	403,217.00	396,820.00
			Land Assessed Value		0.00
			Impr Assessed Value	161,290.00	158,730.00
			Taxable Value	161,290.00	158,730.00
					-6,397.00
					-2,560.00
					-2,560.00
<hr/>					
Totals for Assessment Roll	2015 Personal Property ALL				
Number of Corrections	4				
Number of PINs Corrected	4				
			Land Market Value		0.00
			Impr Market Value	7,857,790.00	8,471,041.00
			Land Assessed Value		0.00
			Impr Assessed Value	3,143,130.00	3,388,440.00
			Taxable Value	3,143,130.00	3,388,440.00
					613,251.00
					245,310.00
					245,310.00
<hr/>					
Totals for TAG	01	COUNTY Unincorporated			
			Land Market Value		0.00
			Impr Market Value	7,857,790.00	8,471,041.00
			Land Assessed Value		0.00
			Impr Assessed Value	3,143,130.00	3,388,440.00
			Taxable Value	3,143,130.00	3,388,440.00
					613,251.00
					245,310.00
					245,310.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 4 of 11

TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll				
2015 Personal Property ALL				
PIN	B430656	AIN	33321572	
Correction Start-End Date	2/4/2020 1:48 PM - 2/5/2020 11:57 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	AERO-MED LTD			
Corrected Legal Party	AERO-MED LTD			
Prior SITUS	3720 SUMMIT RIDGE PKWY STE 200			
Corrected SITUS	3720 SUMMIT RIDGE PKWY STE 200			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,724,518.00	4,734,626.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,889,800.00	1,893,840.00
		Taxable Value	1,889,800.00	1,893,840.00
Totals for TAG		Land Market Value		0.00
		Impr Market Value	4,724,518.00	4,734,626.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	1,889,800.00	1,893,840.00
		Taxable Value	1,889,800.00	1,893,840.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 5 of 11

			Prior	Current	Difference
TAG	06	LAWRENCEVILLE			
<hr/>					
Assessment Roll	2015 Personal Property ALL				
PIN B201826796	AIN 33372251				
Correction Start-End Date	2/19/2020 10:55 AM - 2/20/2020 10:32 AM				
Change Reason	Personal Property Discovery				0.00
Prior Legal Party	NOVOLOGIC INC			38,230.00	38,230.00
Corrected Legal Party	NOVOLOGIC INC				0.00
Prior SITUS	279 W CROGAN ST			15,290.00	15,290.00
Corrected SITUS	279 W CROGAN ST			15,290.00	15,290.00
<hr/>					
Totals for Assessment Roll	2015 Personal Property ALL				0.00
Number of Corrections	1			38,230.00	38,230.00
Number of PINs Corrected	1				0.00
				15,290.00	15,290.00
				15,290.00	15,290.00
<hr/>					
Totals for TAG	06	LAWRENCEVILLE			0.00
Number of Corrections	1			38,230.00	38,230.00
Number of PINs Corrected	1				0.00
				15,290.00	15,290.00
				15,290.00	15,290.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 6 of 11

TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
2015 Personal Property ALL				
PIN	B392304	AIN	33296219	
Correction Start-End Date	2/21/2020 4:40 PM - 2/24/2020 8:51 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	4022 ATLANTA HWY			
Corrected SITUS	4022 ATLANTA HWY			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,529,787.00	5,243,229.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,811,920.00	2,097,290.00
		Taxable Value	1,811,920.00	2,097,290.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,529,787.00	5,243,229.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,811,920.00	2,097,290.00
		Taxable Value	1,811,920.00	2,097,290.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 7 of 11

TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll		2015 Personal Property ALL		
PIN	B034228	AIN	1933781	
Correction Start-End Date	2/3/2020 4:14 PM - 2/4/2020 1:22 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	GEORGIA PACIFIC CORRUGATED LLC			Land Market Value
Corrected Legal Party	GEORGIA PACIFIC CORRUGATED LLC			0.00
Prior SITUS	525 GUTHRIDGE CT			Impr Market Value
Corrected SITUS	525 GUTHRIDGE CT			1,244,878.00
				Land Assessed Value
				2,069,024.00
				Impr Assessed Value
				497,950.00
				Taxable Value
				497,950.00
				827,610.00
				329,660.00
				329,660.00
PIN	B202871	AIN	3448979	
Correction Start-End Date	2/14/2020 2:49 PM - 2/18/2020 9:53 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			Land Market Value
Corrected Legal Party	LOWES HOME CENTERS LLC			0.00
Prior SITUS	2035 BEAVER RUIN RD			Impr Market Value
Corrected SITUS	2035 BEAVER RUIN RD			4,353,893.00
				Land Assessed Value
				5,023,301.00
				Impr Assessed Value
				1,741,560.00
				Taxable Value
				1,741,560.00
				2,009,330.00
				267,770.00
				267,770.00
Totals for Assessment Roll	2015 Personal Property ALL			Land Market Value
Number of Corrections	2			0.00
Number of PINs Corrected	2			Impr Market Value
				5,598,771.00
				Land Assessed Value
				7,092,325.00
				Impr Assessed Value
				2,239,510.00
				Taxable Value
				2,239,510.00
				2,836,940.00
				597,430.00
				597,430.00
Totals for TAG	09 NORCROSS			Land Market Value
Number of Corrections	2			0.00
Number of PINs Corrected	2			Impr Market Value
				5,598,771.00
				Land Assessed Value
				7,092,325.00
				Impr Assessed Value
				2,239,510.00
				Taxable Value
				2,239,510.00
				2,836,940.00
				597,430.00
				597,430.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 8 of 11

TAG	20 PEACHTREE CORNERS	Prior	Current	Difference
Assessment Roll		2015 Personal Property ALL		
PIN	B102098	AIN	3145151	
Correction Start-End Date	2/3/2020 3:53 PM - 2/4/2020 12:45 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			Land Market Value
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			Impr Market Value
Prior SITUS	520 GUTHRIDGE CT 100			Land Assessed Value
Corrected SITUS	3567 PARKWAY LN BLD 6			Impr Assessed Value
				Taxable Value
		594,930.00	19,203.00	0.00
				-575,727.00
		237,970.00	7,680.00	0.00
		237,970.00	7,680.00	-230,290.00
				-230,290.00
PIN	B201509460	AIN	33340710	
Correction Start-End Date	2/5/2020 3:55 PM - 2/6/2020 9:51 AM			
Change Reason	Personal Property Discovery			
Prior Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS			Land Market Value
Corrected Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS			Impr Market Value
Prior SITUS	5660 PEACHTREE PKWY			Land Assessed Value
Corrected SITUS	5660 PEACHTREE PKWY			Impr Assessed Value
				Taxable Value
			623,782.00	0.00
				623,782.00
			249,510.00	0.00
			249,510.00	249,510.00
			249,510.00	249,510.00
Totals for Assessment Roll	2015 Personal Property ALL			Land Market Value
Number of Corrections	2			Impr Market Value
Number of PINs Corrected	2			Land Assessed Value
		594,930.00	642,985.00	0.00
				48,055.00
		237,970.00	257,190.00	0.00
		237,970.00	257,190.00	19,220.00
				19,220.00
Totals for TAG	20 PEACHTREE CORNERS			Land Market Value
				0.00
Number of Corrections	2			Impr Market Value
Number of PINs Corrected	2			Land Assessed Value
		594,930.00	642,985.00	48,055.00
				0.00
		237,970.00	257,190.00	19,220.00
		237,970.00	257,190.00	19,220.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 9 of 11

TAG	10 SNELLVILLE	Prior	Current	Difference
Assessment Roll				
2015 Personal Property ALL				
PIN	B300885	AIN	3534042	
Correction Start-End Date	2/21/2020 3:30 PM - 2/24/2020 7:59 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	1615 SCENIC HWY			
Corrected SITUS	1615 SCENIC HWY			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,287,658.00	4,880,302.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,715,060.00	1,952,110.00
		Taxable Value	1,715,060.00	1,952,110.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,287,658.00	4,880,302.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,715,060.00	1,952,110.00
		Taxable Value	1,715,060.00	1,952,110.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 10 of 11

					Prior	Current	Difference
TAG	12	SUWANEE					
<hr/>							
Assessment Roll	2015 Personal Property ALL						
PIN	B201826018	AIN	33371212				
Correction Start-End Date	2/3/2020 3:49 PM - 2/4/2020 12:33 PM						
Change Reason	PP Audit Late Filing			Land Market Value			0.00
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			Impr Market Value	639,160.00		639,160.00
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			Land Assessed Value			0.00
Prior SITUS	300 SATELLITE BLVD NW			Impr Assessed Value	255,660.00		255,660.00
Corrected SITUS	300 SATELLITE BLVD NW			Taxable Value	255,660.00		255,660.00
<hr/>							
Totals for Assessment Roll	2015 Personal Property ALL			Land Market Value			0.00
Number of Corrections	1			Impr Market Value	639,160.00		639,160.00
Number of PINs Corrected	1			Land Assessed Value			0.00
				Impr Assessed Value	255,660.00		255,660.00
				Taxable Value	255,660.00		255,660.00
<hr/>							
Totals for TAG	12	SUWANEE		Land Market Value			0.00
				Impr Market Value	639,160.00		639,160.00
Number of Corrections	1			Land Assessed Value			0.00
Number of PINs Corrected	1			Impr Assessed Value	255,660.00		255,660.00
				Taxable Value	255,660.00		255,660.00

Municipality Corrections Report

2/27/2020 9:00 AM

Page 11 of 11

		Prior	Current	Difference	
Totals for Report				0.00	
Number of Corrections	15				
Number of PINs Corrected	15				
		Land Market Value		0.00	
		Impr Market Value	31,994,769.00	36,829,350.00	4,834,581.00
		Land Assessed Value		0.00	
		Impr Assessed Value	12,797,910.00	14,731,750.00	1,933,840.00
		Taxable Value	12,797,910.00	14,731,750.00	1,933,840.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 1 of 13

Prior

Current

Difference

Printed: 2/27/2020 8:56:48 AM

User: GC\taxproject

Report: Municipality Corrections Report

Criteria

Tax Year: 2016

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2016 Personal Property ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

Municipality Corrections Report

2/27/2020 8:56 AM

Page 2 of 13

				Prior	Current	Difference
TAG	19	BRASELTON				
<hr/>						
Assessment Roll	2016 Personal Property ALL					
PIN	B422945	AIN	33320768			
Correction Start-End Date	2/19/2020 11:21 AM - 2/20/2020 11:27 AM					
Change Reason	Deactivated Parcel		Land Market Value		0.00	0.00
Prior Legal Party	SEARCHSMART INC		Impr Market Value	8,198.00	0.00	-8,198.00
Corrected Legal Party	SEARCHSMART INC		Land Assessed Value		0.00	0.00
Prior SITUS	2138 VESPER OAK DR		Impr Assessed Value	3,280.00	0.00	-3,280.00
Corrected SITUS	2138 VESPER OAK DR		Taxable Value	3,280.00	0.00	-3,280.00
<hr/>						
Totals for Assessment Roll	2016 Personal Property ALL		Land Market Value		0.00	0.00
Number of Corrections	1		Impr Market Value	8,198.00	0.00	-8,198.00
Number of PINs Corrected	1		Land Assessed Value		0.00	0.00
			Impr Assessed Value	3,280.00	0.00	-3,280.00
			Taxable Value	3,280.00	0.00	-3,280.00
<hr/>						
Totals for TAG	19	BRASELTON	Land Market Value		0.00	0.00
			Impr Market Value	8,198.00	0.00	-8,198.00
Number of Corrections	1		Land Assessed Value		0.00	0.00
Number of PINs Corrected	1		Impr Assessed Value	3,280.00	0.00	-3,280.00
			Taxable Value	3,280.00	0.00	-3,280.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 3 of 13

TAG	02 BUFORD	Prior	Current	Difference
Assessment Roll		2016 Personal Property ALL		
PIN	B081502	AIN	2821671	
Correction Start-End Date	2/24/2020 3:54 PM - 2/25/2020 12:00 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC	Land Market Value		0.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	3,991,399.00	4,622,360.00
Prior SITUS	1955 BUFORD MILL RD	Land Assessed Value		0.00
Corrected SITUS	1955 BUFORD MILL DR	Impr Assessed Value	1,596,560.00	1,848,950.00
		Taxable Value	1,596,560.00	1,848,950.00
PIN	B201508386	AIN	33339636	
Correction Start-End Date	2/3/2020 4:42 PM - 2/4/2020 12:38 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	CASUAL MALE RETAIL STORE LLC	Land Market Value		0.00
Corrected Legal Party	CASUAL MALE RETAIL STORE LLC	Impr Market Value	461,982.00	472,506.00
Prior SITUS	3420 BUFORD DR	Land Assessed Value		0.00
Corrected SITUS	3420 BUFORD DR	Impr Assessed Value	184,800.00	189,010.00
		Taxable Value	184,800.00	189,010.00
Totals for Assessment Roll	2016 Personal Property ALL			0.00
Number of Corrections	2			4,453,381.00
Number of PINs Corrected	2			5,094,866.00
		Land Assessed Value		0.00
		Impr Assessed Value	1,781,360.00	2,037,960.00
		Taxable Value	1,781,360.00	2,037,960.00
Totals for TAG	02 BUFORD			0.00
		Impr Market Value	4,453,381.00	5,094,866.00
Number of Corrections	2			641,485.00
Number of PINs Corrected	2			0.00
		Land Assessed Value		0.00
		Impr Assessed Value	1,781,360.00	2,037,960.00
		Taxable Value	1,781,360.00	2,037,960.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 4 of 13

TAG	01 COUNTY Unincorporated	Prior	Current	Difference
Assessment Roll 2016 Personal Property ALL				
PIN B005911	AIN 0025046			
Correction Start-End Date	2/25/2020 4:26 PM - 2/26/2020 8:41 AM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	ANITOX CORP	Impr Market Value	1,714,712.00	1,304,254.00
Corrected Legal Party	ANITOX CORP	Land Assessed Value		-410,458.00
Prior SITUS	1055 PROGRESS CIR	Impr Assessed Value	685,890.00	521,710.00
Corrected SITUS	1055 PROGRESS CIR	Taxable Value	685,890.00	521,710.00
				-164,180.00
PIN B090933	AIN 2959606			
Correction Start-End Date	2/24/2020 4:27 PM - 2/25/2020 11:58 AM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	4,141,791.00	4,773,084.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Land Assessed Value		631,293.00
Prior SITUS	4855 HWY 78	Impr Assessed Value	1,656,720.00	1,909,240.00
Corrected SITUS	4855 STONE MOUNTAIN HWY	Taxable Value	1,656,720.00	1,909,240.00
				252,520.00
PIN B100563	AIN 3071956			
Correction Start-End Date	2/3/2020 12:13 PM - 2/4/2020 12:58 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	NORDSTROM INC	Impr Market Value	1,228,076.00	1,347,790.00
Corrected Legal Party	NORDSTROM INC	Land Assessed Value		119,714.00
Prior SITUS	3205 WOODWARD CROSSING BLVD	Impr Assessed Value	491,220.00	539,110.00
Corrected SITUS	3205 WOODWARD CROSSING BLV	Taxable Value	491,220.00	539,110.00
				47,890.00
PIN B201508520	AIN 33339770			
Correction Start-End Date	2/19/2020 10:59 AM - 2/20/2020 10:03 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	GENESIS COLLABORATION LLC	Impr Market Value		51,282.00
Corrected Legal Party	GENESIS COLLABORATION LLC	Land Assessed Value		0.00
Prior SITUS	1045 PROGRESS CIR	Impr Assessed Value		20,510.00
Corrected SITUS	1045 PROGRESS CIR	Taxable Value		20,510.00
				20,510.00
PIN B342610	AIN 3753941			
Correction Start-End Date	2/3/2020 4:28 PM - 2/4/2020 1:11 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	DCO DISTRIBUTION INC	Impr Market Value	448,095.00	442,177.00
Corrected Legal Party	DCO DISTRIBUTION INC	Land Assessed Value		-5,918.00
Prior SITUS	5965 PEACHTREE CORNERS E A2	Impr Assessed Value	179,240.00	176,880.00
Corrected SITUS	3285 SATURN CT	Taxable Value	179,240.00	176,880.00
				-2,360.00
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value		0.00
Number of Corrections	5	Impr Market Value	7,532,674.00	7,918,587.00
Number of PINs Corrected	5	Land Assessed Value		385,913.00
		Impr Assessed Value	3,013,070.00	3,167,450.00
		Taxable Value	3,013,070.00	3,167,450.00
				154,380.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 5 of 13

			Prior	Current	Difference
Totals for TAG	01	COUNTY Unincorporated			0.00
Number of Corrections	5				
Number of PINs Corrected	5				
		Land Market Value			0.00
		Impr Market Value	7,532,674.00	7,918,587.00	385,913.00
		Land Assessed Value			0.00
		Impr Assessed Value	3,013,070.00	3,167,450.00	154,380.00
		Taxable Value	3,013,070.00	3,167,450.00	154,380.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 6 of 13

TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll				
2016 Personal Property ALL				
PIN	B430656	AIN	33321572	
Correction Start-End Date	2/4/2020 1:49 PM - 2/5/2020 12:01 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	AERO-MED LTD			
Corrected Legal Party	AERO-MED LTD			
Prior SITUS	3720 SUMMIT RIDGE PKWY STE 200			
Corrected SITUS	3720 SUMMIT RIDGE PKWY STE 200			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,094,413.00	4,105,700.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,637,770.00	1,642,280.00
		Taxable Value	1,637,770.00	1,642,280.00
Totals for TAG		Land Market Value		0.00
		Impr Market Value	4,094,413.00	4,105,700.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	1,637,770.00	1,642,280.00
		Taxable Value	1,637,770.00	1,642,280.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 7 of 13

			Prior	Current	Difference
TAG	06	LAWRENCEVILLE			
<hr/>					
Assessment Roll	2016 Personal Property ALL				
PIN	B201826796	AIN	33372251		
Correction Start-End Date	2/19/2020 10:59 AM - 2/20/2020 10:00 AM				
Change Reason	Personal Property Discovery		Land Market Value		0.00
Prior Legal Party	NOVOLOGIC INC		Impr Market Value	52,996.00	52,996.00
Corrected Legal Party	NOVOLOGIC INC		Land Assessed Value		0.00
Prior SITUS	279 W CROGAN ST		Impr Assessed Value	21,200.00	21,200.00
Corrected SITUS	279 W CROGAN ST		Taxable Value	21,200.00	21,200.00
<hr/>					
Totals for Assessment Roll	2016 Personal Property ALL		Land Market Value		0.00
Number of Corrections	1		Impr Market Value	52,996.00	52,996.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	21,200.00	21,200.00
			Taxable Value	21,200.00	21,200.00
<hr/>					
Totals for TAG	06	LAWRENCEVILLE	Land Market Value		0.00
			Impr Market Value	52,996.00	52,996.00
Number of Corrections	1		Land Assessed Value		0.00
Number of PINs Corrected	1		Impr Assessed Value	21,200.00	21,200.00
			Taxable Value	21,200.00	21,200.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 8 of 13

TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
2016 Personal Property ALL				
PIN	B392304	AIN	33296219	
Correction Start-End Date	2/21/2020 4:37 PM - 2/24/2020 8:36 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC			
Corrected Legal Party	LOWES HOME CENTERS LLC			
Prior SITUS	4022 ATLANTA HWY			
Corrected SITUS	4022 ATLANTA HWY			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,412,780.00	4,946,400.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,765,120.00	1,978,570.00
		Taxable Value	1,765,120.00	1,978,570.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,412,780.00	4,946,400.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,765,120.00	1,978,570.00
		Taxable Value	1,765,120.00	1,978,570.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 9 of 13

TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll				
2016 Personal Property ALL				
PIN B034228	AIN 1933781			
Correction Start-End Date	2/3/2020 4:14 PM - 2/4/2020 12:51 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	GEORGIA PACIFIC CORRUGATED LLC	Impr Market Value	1,804,930.00	2,651,193.00
Corrected Legal Party	GEORGIA PACIFIC CORRUGATED LLC	Land Assessed Value		846,263.00
Prior SITUS	525 GUTHRIDGE CT	Impr Assessed Value	721,970.00	1,060,480.00
Corrected SITUS	525 GUTHRIDGE CT	Taxable Value	721,970.00	1,060,480.00
PIN B202871	AIN 3448979			
Correction Start-End Date	2/14/2020 2:47 PM - 2/18/2020 10:04 AM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	4,559,406.00	5,260,839.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Land Assessed Value		701,433.00
Prior SITUS	2035 BEAVER RUIN RD	Impr Assessed Value	1,823,760.00	2,104,330.00
Corrected SITUS	2035 BEAVER RUIN RD	Taxable Value	1,823,760.00	2,104,330.00
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value		0.00
Number of Corrections	2	Impr Market Value	6,364,336.00	7,912,032.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	2,545,730.00	3,164,810.00
		Taxable Value	2,545,730.00	3,164,810.00
Totals for TAG	09 NORCROSS	Land Market Value		0.00
Number of Corrections	2	Impr Market Value	6,364,336.00	7,912,032.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	2,545,730.00	3,164,810.00
		Taxable Value	2,545,730.00	3,164,810.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 10 of 13

TAG	20 PEACHTREE CORNERS	Prior	Current	Difference
Assessment Roll 2016 Personal Property ALL				
PIN B102098	AIN 3145151			
Correction Start-End Date	2/3/2020 3:53 PM - 2/4/2020 12:38 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Land Market Value		0.00
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Impr Market Value	700,714.00	19,203.00
Prior SITUS	520 GUTHRIDGE CT 100	Land Assessed Value		-681,511.00
Corrected SITUS	3567 PARKWAY LN BLD 6	Impr Assessed Value	280,280.00	7,680.00
		Taxable Value	280,280.00	-272,600.00
			7,680.00	-272,600.00
PIN B201509460	AIN 33340710			
Correction Start-End Date	2/5/2020 2:48 PM - 2/6/2020 10:29 AM			
Change Reason	Personal Property Discovery			
Prior Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS	Land Market Value		0.00
Corrected Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS	Impr Market Value	512,845.00	512,845.00
Prior SITUS	5660 PEACHTREE PKWY	Land Assessed Value		0.00
Corrected SITUS	5660 PEACHTREE PKWY	Impr Assessed Value	205,140.00	205,140.00
		Taxable Value	205,140.00	205,140.00
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value		0.00
Number of Corrections	2	Impr Market Value	700,714.00	532,048.00
Number of PINs Corrected	2	Land Assessed Value		-168,666.00
		Impr Assessed Value	280,280.00	212,820.00
		Taxable Value	280,280.00	-67,460.00
			212,820.00	-67,460.00
Totals for TAG	20 PEACHTREE CORNERS	Land Market Value		0.00
Number of Corrections	2	Impr Market Value	700,714.00	532,048.00
Number of PINs Corrected	2	Land Assessed Value		-168,666.00
		Impr Assessed Value	280,280.00	212,820.00
		Taxable Value	280,280.00	-67,460.00
			212,820.00	-67,460.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 11 of 13

TAG	10 SNELLVILLE	Prior	Current	Difference
Assessment Roll				
	2016 Personal Property ALL			
PIN	B300885	AIN	3534042	
Correction Start-End Date	2/21/2020 3:29 PM - 2/24/2020 8:22 AM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	LOWES HOME CENTERS LLC	Land Market Value		0.00
Corrected Legal Party	LOWES HOME CENTERS LLC	Impr Market Value	4,309,208.00	4,953,161.00
Prior SITUS	1615 SCENIC HWY	Land Assessed Value		0.00
Corrected SITUS	1615 SCENIC HWY	Impr Assessed Value	1,723,680.00	1,981,270.00
		Taxable Value	1,723,680.00	1,981,270.00
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	4,309,208.00	4,953,161.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	1,723,680.00	1,981,270.00
		Taxable Value	1,723,680.00	1,981,270.00
Totals for TAG	10 SNELLVILLE	Land Market Value		0.00
		Impr Market Value	4,309,208.00	4,953,161.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	1,723,680.00	1,981,270.00
		Taxable Value	1,723,680.00	1,981,270.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 12 of 13

TAG	12 SUWANEE	Prior	Current	Difference
Assessment Roll		2016 Personal Property ALL		
PIN	B201826018	AIN	33371212	
Correction Start-End Date	2/3/2020 3:38 PM - 2/4/2020 12:32 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			Land Market Value
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			Impr Market Value
Prior SITUS	300 SATELLITE BLVD NW			872,684.00
Corrected SITUS	300 SATELLITE BLVD NW			872,684.00
				0.00
				0.00
				349,070.00
				349,070.00
PIN	B201826349	AIN	33371573	
Correction Start-End Date	2/5/2020 3:56 PM - 2/5/2020 5:19 PM			
Change Reason	Personal Property Discovery			
Prior Legal Party	ZEEZOR LLC			Land Market Value
Corrected Legal Party	ZEEZOR LLC			Impr Market Value
Prior SITUS	300 SATELLITE BLVD NW			21,047.00
Corrected SITUS	300 SATELLITE BLVD NW			21,047.00
				0.00
				0.00
				8,420.00
				8,420.00
PIN	B201932509	AIN	33379959	
Correction Start-End Date	2/5/2020 3:56 PM - 2/5/2020 5:22 PM			
Change Reason	Personal Property Discovery			
Prior Legal Party	ZEEZOR LLC			Land Market Value
Corrected Legal Party	ZEEZOR LLC			Impr Market Value
Prior SITUS	659 MAIN ST			7,402.00
Corrected SITUS	659 MAIN ST			7,402.00
				0.00
				0.00
				2,960.00
				2,960.00
Totals for Assessment Roll	2016 Personal Property ALL			Land Market Value
Number of Corrections	3			Impr Market Value
Number of PINs Corrected	3			901,133.00
				901,133.00
				0.00
				360,450.00
				360,450.00
Totals for TAG	12 SUWANEE			Land Market Value
				0.00
Number of Corrections	3			Impr Market Value
Number of PINs Corrected	3			901,133.00
				901,133.00
				0.00
				360,450.00
				360,450.00

Municipality Corrections Report

2/27/2020 8:56 AM

Page 13 of 13

		Prior	Current	Difference	
Totals for Report					
		Land Market Value	0.00	0.00	
Number of Corrections	19	Impr Market Value	31,875,704.00	36,416,923.00	4,541,219.00
		Land Assessed Value	0.00	0.00	
Number of PINs Corrected	19	Impr Assessed Value	12,750,290.00	14,566,810.00	1,816,520.00
		Taxable Value	12,750,290.00	14,566,810.00	1,816,520.00

Municipality Corrections Report

2/27/2020 8:54 AM

Page 1 of 3

Prior Current Difference

Printed: 2/27/2020 8:54:24 AM
 User: GC\taxproject
 Report: Municipality Corrections Report

Criteria

Tax Year: 2017

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2017 Mobile Home Assessment Roll ALL, Heavy Duty Equipment, 2017 Real Property ALL, 2017 Utility ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

TAG 01 COUNTY Unincorporated

Assessment Roll	2017 Real Property ALL				
PIN R5205 156	AIN 2749300				
Correction Start-End Date	2/26/2020 8:08 AM - 2/26/2020 11:05 AM				
Change Reason	Homestead Removed	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	CRISWELL WESLEY D	Impr Market Value	153,400.00	153,400.00	0.00
Corrected Legal Party	CRISWELL WESLEY D	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	353 MACLAND DR	Impr Assessed Value	61,360.00	61,360.00	0.00
Corrected SITUS	353 MACLAND DR	Taxable Value	71,360.00	71,360.00	0.00

Municipality Corrections Report

2/27/2020 8:54 AM

Page 2 of 3

			Prior	Current	Difference
PIN R5262A003	AIN 2294191				
Correction Start-End Date	2/26/2020 8:11 AM - 2/26/2020 3:21 PM				
Change Reason	Homestead Removed	Land Market Value	31,000.00	31,000.00	0.00
Prior Legal Party	COYLE KIM	Impr Market Value	107,500.00	107,500.00	0.00
Corrected Legal Party	COYLE KIM	Land Assessed Value	12,400.00	12,400.00	0.00
Prior SITUS	2765 AMBERLY HILLS TRL	Impr Assessed Value	43,000.00	43,000.00	0.00
Corrected SITUS	2765 AMBERLY HILLS TRL	Taxable Value	55,400.00	55,400.00	0.00
PIN R6020 140	AIN 0600687				
Correction Start-End Date	2/25/2020 1:02 PM - 2/26/2020 11:52 AM				
Change Reason	Homestead Removed	Land Market Value	20,000.00	20,000.00	0.00
Prior Legal Party	MERCIER JAKEHIMA D	Impr Market Value	78,900.00	78,900.00	0.00
Corrected Legal Party	MERCIER JAKEHIMA D	Land Assessed Value	8,000.00	8,000.00	0.00
Prior SITUS	3435 ESTES PARK DR	Impr Assessed Value	31,560.00	31,560.00	0.00
Corrected SITUS	3435 ESTES PARK DR	Taxable Value	39,560.00	39,560.00	0.00
PIN R7023 460	AIN 33250960				
Correction Start-End Date	2/13/2020 10:43 AM - 2/24/2020 1:23 PM				
Change Reason	Homestead Added	Land Market Value	40,000.00	40,000.00	0.00
Prior Legal Party	WHYTE DONALDO R	Impr Market Value	180,800.00	180,800.00	0.00
Corrected Legal Party	WHYTE DONALDO R	Land Assessed Value	16,000.00	16,000.00	0.00
Prior SITUS	776 WESTMORELAND LN	Impr Assessed Value	72,320.00	72,320.00	0.00
Corrected SITUS	776 WESTMORELAND LN	Taxable Value	88,320.00	88,320.00	0.00
PIN R7029 050	AIN 1239338				
Correction Start-End Date	2/25/2020 1:00 PM - 2/26/2020 11:48 AM				
Change Reason	Homestead Removed	Land Market Value	30,000.00	30,000.00	0.00
Prior Legal Party	KRINER ROBERT M	Impr Market Value	120,300.00	120,300.00	0.00
Corrected Legal Party	KRINER ROBERT M	Land Assessed Value	12,000.00	12,000.00	0.00
Prior SITUS	169 INDIAN BRANCH WAY	Impr Assessed Value	48,120.00	48,120.00	0.00
Corrected SITUS	169 INDIAN BRANCH WAY	Taxable Value	60,120.00	60,120.00	0.00
Totals for Assessment Roll	2017 Real Property ALL	Land Market Value	146,000.00	146,000.00	0.00
Number of Corrections	5	Impr Market Value	640,900.00	640,900.00	0.00
Number of PINs Corrected	5	Land Assessed Value	58,400.00	58,400.00	0.00
		Impr Assessed Value	256,360.00	256,360.00	0.00
		Taxable Value	314,760.00	314,760.00	0.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value	146,000.00	146,000.00	0.00
Number of Corrections	5	Impr Market Value	640,900.00	640,900.00	0.00
Number of PINs Corrected	5	Land Assessed Value	58,400.00	58,400.00	0.00
		Impr Assessed Value	256,360.00	256,360.00	0.00
		Taxable Value	314,760.00	314,760.00	0.00

Municipality Corrections Report

2/27/2020 8:54 AM

Page 3 of 3

		Prior	Current	Difference	
Totals for Report		Land Market Value	146,000.00	146,000.00	0.00
Number of Corrections		Impr Market Value	640,900.00	640,900.00	0.00
Number of PINs Corrected		Land Assessed Value	58,400.00	58,400.00	0.00
		Impr Assessed Value	256,360.00	256,360.00	0.00
		Taxable Value	314,760.00	314,760.00	0.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 1 of 12

Prior

Current

Difference

Printed: 2/27/2020 8:50:56 AM

User: GC\taxproject

Report: Municipality Corrections Report

Criteria

Tax Year: 2017

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2017 Personal Property ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

Municipality Corrections Report

2/27/2020 8:50 AM

Page 2 of 12

			Prior	Current	Difference
TAG	19	BRASELTON			
<hr/>					
Assessment Roll	2017 Personal Property ALL				
PIN	B422945	AIN	33320768		
Correction Start-End Date	2/19/2020 11:23 AM - 2/20/2020 11:39 AM				
Change Reason	Deactivated Parcel		Land Market Value	0.00	0.00
Prior Legal Party	SEARCHSMART INC		Impr Market Value	8,198.00	0.00
Corrected Legal Party	SEARCHSMART INC		Land Assessed Value	0.00	-8,198.00
Prior SITUS	2138 VESPER OAK DR		Impr Assessed Value	3,280.00	0.00
Corrected SITUS	2138 VESPER OAK DR		Taxable Value	3,280.00	-3,280.00
<hr/>					
Totals for Assessment Roll	2017 Personal Property ALL		Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	8,198.00	0.00
Number of PINs Corrected	1		Land Assessed Value	0.00	-8,198.00
			Impr Assessed Value	3,280.00	0.00
			Taxable Value	3,280.00	-3,280.00
<hr/>					
Totals for TAG	19	BRASELTON	Land Market Value	0.00	0.00
			Impr Market Value	8,198.00	0.00
Number of Corrections	1		Land Assessed Value	0.00	-8,198.00
Number of PINs Corrected	1		Impr Assessed Value	3,280.00	0.00
			Taxable Value	3,280.00	-3,280.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 3 of 12

TAG	02 BUFORD	Prior	Current	Difference
Assessment Roll				
2017 Personal Property ALL				
PIN	B201508386	AIN	33339636	
Correction Start-End Date	2/3/2020 4:42 PM - 2/4/2020 12:58 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	CASUAL MALE RETAIL STORE LLC	Land Market Value		0.00
Corrected Legal Party	CASUAL MALE RETAIL STORE LLC	Impr Market Value	456,327.00	462,524.00
Prior SITUS	3420 BUFORD DR	Land Assessed Value		6,197.00
Corrected SITUS	3420 BUFORD DR	Impr Assessed Value	182,530.00	185,010.00
Totals for Assessment Roll	2017 Personal Property ALL	Taxable Value	182,530.00	185,010.00
Number of Corrections	1	Land Market Value		0.00
Number of PINs Corrected	1	Impr Market Value	456,327.00	462,524.00
		Land Assessed Value		0.00
		Impr Assessed Value	182,530.00	185,010.00
		Taxable Value	182,530.00	185,010.00
Totals for TAG	02 BUFORD	Land Market Value		0.00
		Impr Market Value	456,327.00	462,524.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	182,530.00	185,010.00
		Taxable Value	182,530.00	185,010.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 4 of 12

TAG	01 COUNTY Unincorporated	Prior	Current	Difference
Assessment Roll 2017 Personal Property ALL				
PIN B100563	AIN 3071956			
Correction Start-End Date	2/3/2020 12:13 PM - 2/4/2020 12:08 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	NORDSTROM INC	Impr Market Value	1,488,782.00	1,328,059.00
Corrected Legal Party	NORDSTROM INC	Land Assessed Value		-160,723.00
Prior SITUS	3205 WOODWARD CROSSING BLVD	Impr Assessed Value	595,500.00	531,220.00
Corrected SITUS	3205 WOODWARD CROSSING BLV	Taxable Value	595,500.00	531,220.00
				-64,280.00
				-64,280.00
PIN B103057	AIN 3295340			
Correction Start-End Date	2/19/2020 3:59 PM - 2/20/2020 9:12 AM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	CIT COMMUNICATIONS FIN CORP	Impr Market Value	752,568.00	124,134.00
Corrected Legal Party	CIT COMMUNICATIONS FIN CORP	Land Assessed Value		-628,434.00
Prior SITUS	LEASED EQUIPMENT	Impr Assessed Value	301,030.00	49,650.00
Corrected SITUS	LEASED EQUIPMENT	Taxable Value	301,030.00	49,650.00
				-251,380.00
				-251,380.00
PIN B201508520	AIN 33339770			
Correction Start-End Date	2/19/2020 10:40 AM - 2/20/2020 10:30 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	GENESIS COLLABORATION LLC	Impr Market Value	40,194.00	0.00
Corrected Legal Party	GENESIS COLLABORATION LLC	Land Assessed Value		-40,194.00
Prior SITUS	1045 PROGRESS CIR	Impr Assessed Value	16,080.00	0.00
Corrected SITUS	1045 PROGRESS CIR	Taxable Value	16,080.00	0.00
				-16,080.00
				-16,080.00
PIN B201718986	AIN 33358092			
Correction Start-End Date	2/25/2020 5:08 PM - 2/26/2020 7:51 AM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	ZUBLER USA LLC	Impr Market Value	757,541.00	794,331.00
Corrected Legal Party	ZUBLER USA LLC	Land Assessed Value		36,790.00
Prior SITUS	805 MARATHON PKWY STE 130	Impr Assessed Value	303,010.00	317,730.00
Corrected SITUS	805 MARATHON PKWY STE 130	Taxable Value	303,010.00	317,730.00
				14,720.00
				14,720.00
PIN M201718447	AIN 33357548			
Correction Start-End Date	2/19/2020 10:40 AM - 2/20/2020 8:28 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	SAMPLER HARRY	Impr Market Value	8,570.00	0.00
Corrected Legal Party	SAMPLER HARRY	Land Assessed Value		-8,570.00
Prior SITUS	5123 PEACHTREE RD	Impr Assessed Value	3,430.00	0.00
Corrected SITUS	5123 PEACHTREE RD	Taxable Value	3,430.00	0.00
				-3,430.00
				-3,430.00
Totals for Assessment Roll	2017 Personal Property ALL	Land Market Value		0.00
Number of Corrections	5	Impr Market Value	3,047,655.00	2,246,524.00
Number of PINs Corrected	5	Land Assessed Value		0.00
		Impr Assessed Value	1,219,050.00	898,600.00
		Taxable Value	1,219,050.00	898,600.00
				-320,450.00
				-320,450.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 5 of 12

			Prior	Current	Difference
Totals for TAG	01	COUNTY Unincorporated		0.00	0.00
Number of Corrections	5		Impr Market Value	2,246,524.00	-801,131.00
Number of PINs Corrected	5		Land Assessed Value	0.00	0.00
			Impr Assessed Value	898,600.00	-320,450.00
			Taxable Value	898,600.00	-320,450.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 6 of 12

TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll		2017 Personal Property ALL		
PIN	B201720742	AIN	33360769	
Correction Start-End Date	2/24/2020 1:36 PM - 2/25/2020 10:13 AM			
Change Reason	Property Taxable to Exempt			Land Market Value
Prior Legal Party	ATLANTA KOREAN CULTURAL CENTER INC	Impr Market Value	72,885.00	10,256.10
Corrected Legal Party	ATLANTA KOREAN CULTURAL CENTER INC	Land Assessed Value		0.00
Prior SITUS	3585 PEACHTREE INDUSTRIAL BLVD Ste 138	Impr Assessed Value	29,150.00	4,100.00
Corrected SITUS	3585 PEACHTREE INDUSTRIAL BLVD Ste 178A	Taxable Value	29,150.00	0.00
PIN	B430656	AIN	33321572	
Correction Start-End Date	2/4/2020 1:49 PM - 2/5/2020 12:05 PM			
Change Reason	PP Audit Late Filing			Land Market Value
Prior Legal Party	AERO-MED LTD	Impr Market Value	3,342,227.00	3,352,519.00
Corrected Legal Party	AERO-MED LTD	Land Assessed Value		0.00
Prior SITUS	3720 SUMMIT RIDGE PKWY STE 200	Impr Assessed Value	1,336,880.00	1,341,000.00
Corrected SITUS	3720 SUMMIT RIDGE PKWY STE 200	Taxable Value	1,336,880.00	1,341,000.00
Totals for Assessment Roll	2017 Personal Property ALL		Land Market Value	0.00
Number of Corrections	2		Impr Market Value	3,415,112.00
Number of PINs Corrected	2		Land Assessed Value	0.00
			Impr Assessed Value	1,366,030.00
			Taxable Value	1,366,030.00
Totals for TAG	04 DULUTH		Land Market Value	0.00
Number of Corrections	2		Impr Market Value	3,415,112.00
Number of PINs Corrected	2		Land Assessed Value	0.00
			Impr Assessed Value	1,366,030.00
			Taxable Value	1,366,030.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 7 of 12

		Prior	Current	Difference
TAG	06 LAWRENCEVILLE			
<hr/>				
Assessment Roll	2017 Personal Property ALL			
PIN	B201826796			
AIN	33372251			
Correction Start-End Date	2/19/2020 11:00 AM - 2/20/2020 10:16 AM			
Change Reason	Personal Property Discovery			
Prior Legal Party	NOVOLOGIC INC			
Corrected Legal Party	NOVOLOGIC INC			
Prior SITUS	279 W CROGAN ST			
Corrected SITUS	279 W CROGAN ST			
		Land Market Value		0.00
		Impr Market Value	50,729.00	50,729.00
		Land Assessed Value		0.00
		Impr Assessed Value	20,290.00	20,290.00
		Taxable Value	20,290.00	20,290.00
<hr/>				
Totals for Assessment Roll	2017 Personal Property ALL	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	50,729.00	50,729.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	20,290.00	20,290.00
		Taxable Value	20,290.00	20,290.00
<hr/>				
Totals for TAG	06 LAWRENCEVILLE	Land Market Value		0.00
		Impr Market Value	50,729.00	50,729.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	20,290.00	20,290.00
		Taxable Value	20,290.00	20,290.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 8 of 12

TAG	07 LILBURN	Prior	Current	Difference
Assessment Roll 2017 Personal Property ALL				
PIN B392834	AIN 33299638			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 11:57 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	ROCKBRIDGE FOOD MART	Impr Market Value	78,000.00	0.00
Corrected Legal Party	ROCKBRIDGE FOOD MART	Land Assessed Value	0.00	-78,000.00
Prior SITUS	5474 LAWRENCEVILLE HWY	Impr Assessed Value	31,200.00	0.00
Corrected SITUS	5474 LAWRENCEVILLE HWY	Taxable Value	31,200.00	-31,200.00
Totals for Assessment Roll	2017 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	1	Impr Market Value	78,000.00	0.00
Number of PINs Corrected	1	Land Assessed Value	0.00	-78,000.00
		Impr Assessed Value	31,200.00	0.00
		Taxable Value	31,200.00	-31,200.00
Totals for TAG	07 LILBURN	Land Market Value	0.00	0.00
		Impr Market Value	78,000.00	0.00
Number of Corrections	1	Land Assessed Value	0.00	-78,000.00
Number of PINs Corrected	1	Impr Assessed Value	31,200.00	0.00
		Taxable Value	31,200.00	-31,200.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 9 of 12

				Prior	Current	Difference
TAG	09	NORCROSS				
<hr/>						
Assessment Roll	2017 Personal Property ALL					
PIN	B034228	AIN	1933781			
Correction Start-End Date	2/3/2020 4:15 PM - 2/4/2020 12:55 PM					
Change Reason	PP Audit Late Filing		Land Market Value			0.00
Prior Legal Party	GEORGIA PACIFIC CORRUGATED LLC		Impr Market Value	2,091,160.00	2,958,777.00	867,617.00
Corrected Legal Party	GEORGIA PACIFIC CORRUGATED LLC		Land Assessed Value			0.00
Prior SITUS	525 GUTHRIDGE CT		Impr Assessed Value	836,470.00	1,183,520.00	347,050.00
Corrected SITUS	525 GUTHRIDGE CT		Taxable Value	836,470.00	1,183,520.00	347,050.00
<hr/>						
Totals for Assessment Roll	2017 Personal Property ALL		Land Market Value			0.00
Number of Corrections	1		Impr Market Value	2,091,160.00	2,958,777.00	867,617.00
Number of PINs Corrected	1		Land Assessed Value			0.00
			Impr Assessed Value	836,470.00	1,183,520.00	347,050.00
			Taxable Value	836,470.00	1,183,520.00	347,050.00
<hr/>						
Totals for TAG	09	NORCROSS	Land Market Value			0.00
Number of Corrections	1		Impr Market Value	2,091,160.00	2,958,777.00	867,617.00
Number of PINs Corrected	1		Land Assessed Value			0.00
			Impr Assessed Value	836,470.00	1,183,520.00	347,050.00
			Taxable Value	836,470.00	1,183,520.00	347,050.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 10 of 12

TAG	20 PEACHTREE CORNERS	Prior	Current	Difference
Assessment Roll		2017 Personal Property ALL		
PIN	B102098	AIN	3145151	
Correction Start-End Date	2/3/2020 3:54 PM - 2/4/2020 12:33 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			Land Market Value
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC			0.00
Prior SITUS	520 GUTHRIDGE CT 100			Impr Market Value
Corrected SITUS	3567 PARKWAY LN BLD 6			1,124,270.00
			1,262,531.00	138,261.00
			449,710.00	0.00
			449,710.00	55,300.00
			505,010.00	55,300.00
			505,010.00	55,300.00
PIN	B201509460	AIN	33340710	
Correction Start-End Date	2/5/2020 2:49 PM - 2/6/2020 10:40 AM			
Change Reason	Personal Property Discovery			Land Market Value
Prior Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS			0.00
Corrected Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS			Impr Market Value
Prior SITUS	5660 PEACHTREE PKWY			453,928.00
Corrected SITUS	5660 PEACHTREE PKWY			453,928.00
			181,570.00	0.00
			181,570.00	181,570.00
			181,570.00	181,570.00
			181,570.00	181,570.00
Totals for Assessment Roll	2017 Personal Property ALL			Land Market Value
Number of Corrections	2			0.00
Number of PINs Corrected	2			Impr Market Value
			1,124,270.00	1,716,459.00
			449,710.00	592,189.00
			449,710.00	0.00
			686,580.00	236,870.00
			449,710.00	236,870.00
Totals for TAG	20 PEACHTREE CORNERS			Land Market Value
			1,124,270.00	0.00
Number of Corrections	2			Impr Market Value
Number of PINs Corrected	2			1,716,459.00
			449,710.00	592,189.00
			686,580.00	0.00
			449,710.00	236,870.00
			449,710.00	236,870.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 11 of 12

			Prior	Current	Difference
TAG	12	SUWANEE			
<hr/>					
Assessment Roll	2017 Personal Property ALL				
PIN	B201826018	AIN 33371212			
Correction Start-End Date	2/3/2020 3:39 PM - 2/4/2020 12:52 PM				
Change Reason	PP Audit Late Filing				
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC		Land Market Value		0.00
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC		Impr Market Value	10,235,611.00	10,750,350.00
Prior SITUS	300 SATELLITE BLVD NW		Land Assessed Value		514,739.00
Corrected SITUS	300 SATELLITE BLVD NW		Impr Assessed Value	4,094,240.00	4,300,140.00
			Taxable Value	4,094,240.00	4,300,140.00
					205,900.00
<hr/>					
PIN	B201826349	AIN 33371573			
Correction Start-End Date	2/5/2020 2:49 PM - 2/5/2020 5:21 PM				
Change Reason	Personal Property Discovery		Land Market Value		0.00
Prior Legal Party	ZEEZOR LLC		Impr Market Value	16,963.00	16,963.00
Corrected Legal Party	ZEEZOR LLC		Land Assessed Value		0.00
Prior SITUS	300 SATELLITE BLVD NW		Impr Assessed Value	6,790.00	6,790.00
Corrected SITUS	300 SATELLITE BLVD NW		Taxable Value	6,790.00	6,790.00
<hr/>					
PIN	B201932509	AIN 33379959			
Correction Start-End Date	2/5/2020 3:57 PM - 2/5/2020 5:22 PM				
Change Reason	Personal Property Discovery		Land Market Value		0.00
Prior Legal Party	ZEEZOR LLC		Impr Market Value	11,130.00	11,130.00
Corrected Legal Party	ZEEZOR LLC		Land Assessed Value		0.00
Prior SITUS	659 MAIN ST		Impr Assessed Value	4,450.00	4,450.00
Corrected SITUS	659 MAIN ST		Taxable Value	4,450.00	4,450.00
<hr/>					
Totals for Assessment Roll	2017 Personal Property ALL		Land Market Value		0.00
Number of Corrections	3		Impr Market Value	10,235,611.00	10,778,443.00
Number of PINs Corrected	3		Land Assessed Value		0.00
			Impr Assessed Value	4,094,240.00	4,311,380.00
			Taxable Value	4,094,240.00	4,311,380.00
<hr/>					
Totals for TAG	12	SUWANEE	Land Market Value		0.00
Number of Corrections	3		Impr Market Value	10,235,611.00	10,778,443.00
Number of PINs Corrected	3		Land Assessed Value		0.00
			Impr Assessed Value	4,094,240.00	4,311,380.00
			Taxable Value	4,094,240.00	4,311,380.00

Municipality Corrections Report

2/27/2020 8:50 AM

Page 12 of 12

		Prior	Current	Difference	
Totals for Report					
		Land Market Value	0.00	0.00	
Number of Corrections	17	Impr Market Value	20,456,333.00	21,576,231.10	1,119,898.10
		Land Assessed Value	0.00	0.00	
Number of PINs Corrected	17	Impr Assessed Value	8,182,510.00	8,630,480.00	447,970.00
		Taxable Value	8,182,510.00	8,626,380.00	443,870.00

Municipality Corrections Report

2/27/2020 8:46 AM

Printed: 2/27/2020 8:46:17 AM
 User: GC\taxproject
 Report: Municipality Corrections Report

Prior Current Difference

Criteria

Tax Year: 2018

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Lndsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2018 Heavy Duty, 2018 Mobile Home Assessment Roll ALL, 2018 Real Property ALL, 2018 Utility ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

TAG 01 COUNTY Unincorporated

Assessment Roll					
2018 Real Property ALL					
PIN R5205 156	AIN 2749300				
Correction Start-End Date	2/26/2020 8:08 AM - 2/26/2020 11:05 AM				
Change Reason	Homestead Removed	Land Market Value	33,000.00	33,000.00	0.00
Prior Legal Party	CRISWELL WESLEY D	Impr Market Value	153,400.00	153,400.00	0.00
Corrected Legal Party	CRISWELL WESLEY D	Land Assessed Value	13,200.00	13,200.00	0.00
Prior SITUS	353 MACLAND DR	Impr Assessed Value	61,360.00	61,360.00	0.00
Corrected SITUS	353 MACLAND DR	Taxable Value	74,560.00	74,560.00	0.00

Municipality Corrections Report

2/27/2020 8:46 AM

Page 2 of 3

			Prior	Current	Difference
PIN R5262A003	AIN 2294191				
Correction Start-End Date	2/26/2020 8:11 AM - 2/26/2020 3:21 PM				
Change Reason	Homestead Removed	Land Market Value	31,000.00	31,000.00	0.00
Prior Legal Party	COYLE KIM	Impr Market Value	107,500.00	107,500.00	0.00
Corrected Legal Party	COYLE KIM	Land Assessed Value	12,400.00	12,400.00	0.00
Prior SITUS	2765 AMBERLY HILLS TRL	Impr Assessed Value	43,000.00	43,000.00	0.00
Corrected SITUS	2765 AMBERLY HILLS TRL	Taxable Value	55,400.00	55,400.00	0.00
PIN R6020 140	AIN 0600687				
Correction Start-End Date	2/25/2020 1:02 PM - 2/26/2020 11:52 AM				
Change Reason	Homestead Removed	Land Market Value	29,000.00	29,000.00	0.00
Prior Legal Party	MERCIER JAKEHIMA D	Impr Market Value	102,700.00	102,700.00	0.00
Corrected Legal Party	MERCIER JAKEHIMA D	Land Assessed Value	11,600.00	11,600.00	0.00
Prior SITUS	3435 ESTES PARK DR	Impr Assessed Value	41,080.00	41,080.00	0.00
Corrected SITUS	3435 ESTES PARK DR	Taxable Value	52,680.00	52,680.00	0.00
PIN R7023 460	AIN 33250960				
Correction Start-End Date	2/13/2020 10:43 AM - 2/24/2020 1:23 PM				
Change Reason	Homestead Added	Land Market Value	46,700.00	46,700.00	0.00
Prior Legal Party	WHYTE DONALDO R	Impr Market Value	196,500.00	196,500.00	0.00
Corrected Legal Party	WHYTE DONALDO R	Land Assessed Value	18,680.00	18,680.00	0.00
Prior SITUS	776 WESTMORELAND LN	Impr Assessed Value	78,600.00	78,600.00	0.00
Corrected SITUS	776 WESTMORELAND LN	Taxable Value	97,280.00	97,280.00	0.00
PIN R7029 050	AIN 1239338				
Correction Start-End Date	2/25/2020 1:00 PM - 2/26/2020 11:48 AM				
Change Reason	Homestead Removed	Land Market Value	37,200.00	37,200.00	0.00
Prior Legal Party	KRINER ROBERT M	Impr Market Value	128,000.00	128,000.00	0.00
Corrected Legal Party	KRINER ROBERT M	Land Assessed Value	14,880.00	14,880.00	0.00
Prior SITUS	169 INDIAN BRANCH WAY	Impr Assessed Value	51,200.00	51,200.00	0.00
Corrected SITUS	169 INDIAN BRANCH WAY	Taxable Value	66,080.00	66,080.00	0.00
Totals for Assessment Roll	2018 Real Property ALL	Land Market Value	176,900.00	176,900.00	0.00
Number of Corrections	5	Impr Market Value	688,100.00	688,100.00	0.00
Number of PINs Corrected	5	Land Assessed Value	70,760.00	70,760.00	0.00
		Impr Assessed Value	275,240.00	275,240.00	0.00
		Taxable Value	346,000.00	346,000.00	0.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value	176,900.00	176,900.00	0.00
Number of Corrections	5	Impr Market Value	688,100.00	688,100.00	0.00
Number of PINs Corrected	5	Land Assessed Value	70,760.00	70,760.00	0.00
		Impr Assessed Value	275,240.00	275,240.00	0.00
		Taxable Value	346,000.00	346,000.00	0.00

Municipality Corrections Report

2/27/2020 8:46 AM

Page 3 of 3

		Prior	Current	Difference	
Totals for Report		Land Market Value	176,900.00	176,900.00	0.00
Number of Corrections		Impr Market Value	688,100.00	688,100.00	0.00
Number of PINs Corrected		Land Assessed Value	70,760.00	70,760.00	0.00
		Impr Assessed Value	275,240.00	275,240.00	0.00
		Taxable Value	346,000.00	346,000.00	0.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 1 of 14

Prior

Current

Difference

Printed: 2/27/2020 8:43:32 AM

User: GC\taxproject

Report: Municipality Corrections Report

Criteria

Tax Year: 2018

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2018 Personal Property ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

Municipality Corrections Report

2/27/2020 8:43 AM

Page 2 of 14

				Prior	Current	Difference
TAG	19	BRASELTON				
<hr/>						
Assessment Roll	2018 Personal Property ALL					
PIN	B422945	AIN	33320768			
Correction Start-End Date	2/19/2020 11:23 AM - 2/20/2020 11:39 AM					
Change Reason	Deactivated Parcel		Land Market Value		0.00	0.00
Prior Legal Party	SEARCHSMART INC		Impr Market Value	8,198.00	0.00	-8,198.00
Corrected Legal Party	SEARCHSMART INC		Land Assessed Value		0.00	0.00
Prior SITUS	2138 VESPER OAK DR		Impr Assessed Value	3,280.00	0.00	-3,280.00
Corrected SITUS	2138 VESPER OAK DR		Taxable Value	3,280.00	0.00	-3,280.00
<hr/>						
Totals for Assessment Roll	2018 Personal Property ALL		Land Market Value		0.00	0.00
Number of Corrections	1		Impr Market Value	8,198.00	0.00	-8,198.00
Number of PINs Corrected	1		Land Assessed Value		0.00	0.00
			Impr Assessed Value	3,280.00	0.00	-3,280.00
			Taxable Value	3,280.00	0.00	-3,280.00
<hr/>						
Totals for TAG	19	BRASELTON	Land Market Value		0.00	0.00
Number of Corrections	1		Impr Market Value	8,198.00	0.00	-8,198.00
Number of PINs Corrected	1		Land Assessed Value		0.00	0.00
			Impr Assessed Value	3,280.00	0.00	-3,280.00
			Taxable Value	3,280.00	0.00	-3,280.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 3 of 14

TAG	02 BUFORD	Prior	Current	Difference
Assessment Roll				
2018 Personal Property ALL				
PIN B201508386	AIN 33339636			
Correction Start-End Date	2/3/2020 4:43 PM - 2/4/2020 12:33 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	CASUAL MALE RETAIL STORE LLC	Impr Market Value	376,476.00	390,592.00
Corrected Legal Party	CASUAL MALE RETAIL STORE LLC	Land Assessed Value		14,116.00
Prior SITUS	3420 BUFORD DR	Impr Assessed Value	150,590.00	156,240.00
Corrected SITUS	3420 BUFORD DR	Taxable Value	150,590.00	156,240.00
Totals for Assessment Roll	2018 Personal Property ALL	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	376,476.00	390,592.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	150,590.00	156,240.00
		Taxable Value	150,590.00	156,240.00
Totals for TAG	02 BUFORD	Land Market Value		0.00
		Impr Market Value	376,476.00	390,592.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	150,590.00	156,240.00
		Taxable Value	150,590.00	156,240.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 4 of 14

TAG	01 COUNTY Unincorporated	Prior	Current	Difference
Assessment Roll 2018 Personal Property ALL				
PIN B007557	AIN 0031411			
Correction Start-End Date	2/24/2020 11:40 AM - 2/25/2020 2:18 PM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	CAPUTO CHIROPRACTIC CENTER	Impr Market Value	0.00	9,077.00
Corrected Legal Party	CAPUTO CHIROPRACTIC CENTER	Land Assessed Value	0.00	0.00
Prior SITUS	2014 LAWRENCEVILLE SUWANEE RD	Impr Assessed Value	0.00	3,630.00
Corrected SITUS	2020 LAWRENCEVILLE SUWANEE RD	Taxable Value	0.00	3,630.00
PIN B036059	AIN 2041269			
Correction Start-End Date	2/3/2020 4:06 PM - 2/4/2020 1:24 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	GEORGIA PACIFIC WOOD PRODUCTS LLC	Impr Market Value	1,140,230.00	1,140,230.00
Corrected Legal Party	GEORGIA PACIFIC WOOD PRODUCTS LLC	Land Assessed Value		0.00
Prior SITUS	HOME DEPOT WAREHOUSE	Impr Assessed Value	456,090.00	456,090.00
Corrected SITUS	155 ALCOVEY INDUSTRIAL BLVD	Taxable Value	456,090.00	456,090.00
PIN B100563	AIN 3071956			
Correction Start-End Date	2/3/2020 12:14 PM - 2/4/2020 12:46 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	NORDSTROM INC	Impr Market Value	1,470,876.00	1,301,443.00
Corrected Legal Party	NORDSTROM INC	Land Assessed Value		0.00
Prior SITUS	3205 WOODWARD CROSSING BLVD	Impr Assessed Value	588,360.00	520,590.00
Corrected SITUS	3205 WOODWARD CROSSING BLV	Taxable Value	588,360.00	520,590.00
PIN B201508520	AIN 33339770			
Correction Start-End Date	2/19/2020 10:41 AM - 2/20/2020 9:34 AM			
Change Reason	Deactivated Parcel	Land Market Value		0.00
Prior Legal Party	GENESIS COLLABORATION LLC	Impr Market Value	29,799.00	0.00
Corrected Legal Party	GENESIS COLLABORATION LLC	Land Assessed Value		0.00
Prior SITUS	1045 PROGRESS CIR	Impr Assessed Value	11,920.00	0.00
Corrected SITUS	1045 PROGRESS CIR	Taxable Value	11,920.00	0.00
PIN B201718986	AIN 33358092			
Correction Start-End Date	2/25/2020 5:11 PM - 2/26/2020 8:42 AM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	ZUBLER USA LLC	Impr Market Value	902,222.00	760,551.00
Corrected Legal Party	ZUBLER USA LLC	Land Assessed Value		0.00
Prior SITUS	805 MARATHON PKWY STE 130	Impr Assessed Value	360,890.00	304,220.00
Corrected SITUS	805 MARATHON PKWY STE 130	Taxable Value	360,890.00	304,220.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 5 of 14

		Prior	Current	Difference
PIN	M201402139			
AIN	33330134			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 5:10 PM			
Change Reason	Deactivated Parcel			
Prior Legal Party	CLARADY VAN			
Corrected Legal Party	CLARADY VAN			
Prior SITUS	2545 BERRY RIDGE LN			
Corrected SITUS	2545 BERRY RIDGE LN			
		Land Market Value	0.00	0.00
		Impr Market Value	4,950.00	-4,950.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	1,980.00	-1,980.00
		Taxable Value	1,980.00	-1,980.00
PIN	M201717715			
AIN	33356816			
Correction Start-End Date	2/5/2020 4:08 PM - 2/5/2020 5:18 PM			
Change Reason	Property Taxable to Exempt			
Prior Legal Party	CLARADY VAN			
Corrected Legal Party	CLARADY VAN			
Prior SITUS	2545 BERRY RIDGE LN			
Corrected SITUS	2545 BERRY RIDGE LN			
		Land Market Value		0.00
		Impr Market Value	7,050.00	7,050.00
		Land Assessed Value		0.00
		Impr Assessed Value	2,820.00	2,820.00
		Taxable Value	2,820.00	-2,820.00
PIN	M201718447			
AIN	33357548			
Correction Start-End Date	2/19/2020 10:41 AM - 2/20/2020 8:31 AM			
Change Reason	Deactivated Parcel			
Prior Legal Party	SAMPLER HARRY			
Corrected Legal Party	SAMPLER HARRY			
Prior SITUS	5123 PEACHTREE RD			
Corrected SITUS	5123 PEACHTREE RD			
		Land Market Value	0.00	0.00
		Impr Market Value	8,170.00	-8,170.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	3,270.00	-3,270.00
		Taxable Value	3,270.00	-3,270.00
Totals for Assessment Roll	2018 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	8	Impr Market Value	3,563,297.00	-344,946.00
Number of PINs Corrected	8	Land Assessed Value	0.00	0.00
		Impr Assessed Value	1,425,330.00	-137,980.00
		Taxable Value	1,425,330.00	-140,800.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value	0.00	0.00
Number of Corrections	8	Impr Market Value	3,563,297.00	-344,946.00
Number of PINs Corrected	8	Land Assessed Value	0.00	0.00
		Impr Assessed Value	1,425,330.00	-137,980.00
		Taxable Value	1,425,330.00	-140,800.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 6 of 14

TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll 2018 Personal Property ALL				
PIN B201720742	AIN 33360769			
Correction Start-End Date	2/24/2020 1:37 PM - 2/25/2020 2:24 PM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	ATLANTA KOREAN CULTURAL CENTER INC	Impr Market Value	72,885.00	9,475.80
Corrected Legal Party	ATLANTA KOREAN CULTURAL CENTER INC	Land Assessed Value		-63,409.20
Prior SITUS	3585 PEACHTREE INDUSTRIAL BLVD Ste 138	Impr Assessed Value	29,150.00	3,790.00
Corrected SITUS	3585 PEACHTREE INDUSTRIAL BLVD Ste 178A	Taxable Value	29,150.00	0.00
				-29,150.00
PIN B201825586	AIN 33370383			
Correction Start-End Date	2/7/2020 4:30 PM - 2/20/2020 9:58 AM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	LOUISCASTEL NY INC	Impr Market Value	0.00	35,765.00
Corrected Legal Party	LOUISCASTEL NY INC	Land Assessed Value	0.00	0.00
Prior SITUS	2550 PLEASANT HILL RD E18&E20	Impr Assessed Value	0.00	14,310.00
Corrected SITUS	2550 PLEASANT HILL RD STE 126	Taxable Value	0.00	14,310.00
				14,310.00
PIN B201837074	AIN 33390788			
Correction Start-End Date	2/19/2020 11:01 AM - 2/20/2020 10:27 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	FRIENDS NAIL & SPA LLC	Impr Market Value		54,760.00
Corrected Legal Party	FRIENDS NAIL & SPA LLC	Land Assessed Value		0.00
Prior SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Impr Assessed Value	21,900.00	21,900.00
Corrected SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Taxable Value	21,900.00	21,900.00
				21,900.00
PIN B201837075	AIN 33390790			
Correction Start-End Date	2/19/2020 11:01 AM - 2/20/2020 9:58 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	TRINITY ONE FLOORING OF ATLANTA	Impr Market Value	79,630.00	79,630.00
Corrected Legal Party	TRINITY ONE FLOORING OF ATLANTA	Land Assessed Value		0.00
Prior SITUS	2895 PEACHTREE INDUSTRIAL BLVD STE 102	Impr Assessed Value	31,850.00	31,850.00
Corrected SITUS	2895 PEACHTREE INDUSTRIAL BLVD STE 102	Taxable Value	31,850.00	31,850.00
				31,850.00
PIN B430617	AIN 33321535			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:02 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	THE PRO CLEANERS	Impr Market Value	27,184.00	0.00
Corrected Legal Party	THE PRO CLEANERS	Land Assessed Value	0.00	0.00
Prior SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Impr Assessed Value	10,870.00	0.00
Corrected SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Taxable Value	10,870.00	0.00
				-10,870.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 7 of 14

			Prior	Current	Difference
PIN B430656	AIN 33321572				
Correction Start-End Date	2/4/2020 1:50 PM - 2/5/2020 12:06 PM				
Change Reason	PP Audit Late Filing	Land Market Value			0.00
Prior Legal Party	AERO-MED LTD	Impr Market Value	3,336,731.00	3,721,205.00	384,474.00
Corrected Legal Party	AERO-MED LTD	Land Assessed Value			0.00
Prior SITUS	3720 SUMMIT RIDGE PKWY STE 200	Impr Assessed Value	1,334,680.00	1,488,470.00	153,790.00
Corrected SITUS	3720 SUMMIT RIDGE PKWY STE 200	Taxable Value	1,334,680.00	1,488,470.00	153,790.00
<hr/>					
Totals for Assessment Roll	2018 Personal Property ALL	Land Market Value	0.00	0.00	0.00
Number of Corrections	6	Impr Market Value	3,436,800.00	3,900,835.80	464,035.80
Number of PINs Corrected	6	Land Assessed Value	0.00	0.00	0.00
		Impr Assessed Value	1,374,700.00	1,560,320.00	185,620.00
		Taxable Value	1,374,700.00	1,556,530.00	181,830.00
<hr/>					
Totals for TAG	04 DULUTH	Land Market Value	0.00	0.00	0.00
		Impr Market Value	3,436,800.00	3,900,835.80	464,035.80
Number of Corrections	6	Land Assessed Value	0.00	0.00	0.00
Number of PINs Corrected	6	Impr Assessed Value	1,374,700.00	1,560,320.00	185,620.00
		Taxable Value	1,374,700.00	1,556,530.00	181,830.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 8 of 14

TAG	06 LAWRENCEVILLE	Prior	Current	Difference
Assessment Roll 2018 Personal Property ALL				
PIN B201718757	AIN 33357863			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:11 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	OBIE WERKS ENTERPRISES LLC	Impr Market Value	49,465.00	0.00
Corrected Legal Party	OBIE WERKS ENTERPRISES LLC	Land Assessed Value	0.00	-49,465.00
Prior SITUS	191 PLAINVIEW DR STE 4	Impr Assessed Value	19,790.00	0.00
Corrected SITUS	985 CLARION WAY	Taxable Value	19,790.00	-19,790.00
PIN B201826796	AIN 33372251			
Correction Start-End Date	2/19/2020 12:25 PM - 2/20/2020 10:51 AM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	NOVOLOGIC INC	Impr Market Value	24,068.00	44,953.00
Corrected Legal Party	NOVOLOGIC INC	Land Assessed Value		20,885.00
Prior SITUS	279 W CROGAN ST	Impr Assessed Value	9,630.00	0.00
Corrected SITUS	279 W CROGAN ST	Taxable Value	9,630.00	17,980.00
Totals for Assessment Roll	2018 Personal Property ALL	Land Market Value		0.00
Number of Corrections	2	Impr Market Value	73,533.00	44,953.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	29,420.00	17,980.00
		Taxable Value	29,420.00	-11,440.00
Totals for TAG	06 LAWRENCEVILLE	Land Market Value		0.00
Number of Corrections	2	Impr Market Value	73,533.00	44,953.00
Number of PINs Corrected	2	Land Assessed Value		0.00
		Impr Assessed Value	29,420.00	17,980.00
		Taxable Value	29,420.00	-11,440.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 9 of 14

TAG	07 LILBURN	Prior	Current	Difference
Assessment Roll		2018 Personal Property ALL		
PIN B201825586	AIN 33370383			
Correction Start-End Date	2/7/2020 4:30 PM - 2/20/2020 9:58 AM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	LOUISCASTEL NY INC	Impr Market Value	35,765.00	0.00
Corrected Legal Party	LOUISCASTEL NY INC	Land Assessed Value	0.00	-35,765.00
Prior SITUS	2550 PLEASANT HILL RD E18&E20	Impr Assessed Value	14,310.00	0.00
Corrected SITUS	2550 PLEASANT HILL RD STE 126	Taxable Value	14,310.00	-14,310.00
PIN B392834	AIN 33299638			
Correction Start-End Date	2/5/2020 11:26 AM - 2/5/2020 12:18 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	ROCKBRIDGE FOOD MART	Impr Market Value	78,000.00	0.00
Corrected Legal Party	ROCKBRIDGE FOOD MART	Land Assessed Value	0.00	-78,000.00
Prior SITUS	5474 LAWRENCEVILLE HWY	Impr Assessed Value	31,200.00	0.00
Corrected SITUS	5474 LAWRENCEVILLE HWY	Taxable Value	31,200.00	-31,200.00
Totals for Assessment Roll	2018 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	113,765.00	0.00
Number of PINs Corrected	2	Land Assessed Value	0.00	-113,765.00
		Impr Assessed Value	45,510.00	0.00
		Taxable Value	45,510.00	-45,510.00
Totals for TAG	07 LILBURN	Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	113,765.00	0.00
Number of PINs Corrected	2	Land Assessed Value	0.00	-113,765.00
		Impr Assessed Value	45,510.00	0.00
		Taxable Value	45,510.00	-45,510.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 10 of 14

TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll		2018 Personal Property ALL		
PIN	B034228	AIN	1933781	
Correction Start-End Date	2/3/2020 4:15 PM - 2/4/2020 12:44 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	GEORGIA PACIFIC CORRUGATED LLC			Land Market Value
Corrected Legal Party	GEORGIA PACIFIC CORRUGATED LLC			Impr Market Value
Prior SITUS	525 GUTHRIDGE CT			Land Assessed Value
Corrected SITUS	525 GUTHRIDGE CT			Impr Assessed Value
				Taxable Value
		1,623,737.00	2,450,489.00	826,752.00
		649,500.00	980,200.00	330,700.00
		649,500.00	980,200.00	330,700.00
PIN	B201822161	AIN	33366473	
Correction Start-End Date	2/19/2020 4:11 PM - 2/20/2020 10:32 AM			
Change Reason	SP<7,500 Exemption			
Prior Legal Party	PHASE 7 REALTY LLC			Land Market Value
Corrected Legal Party	PHASE 7 REALTY LLC			Impr Market Value
Prior SITUS	734 HOLCOMB BRIDGE RD STE A			Land Assessed Value
Corrected SITUS	734 HOLCOMB BRIDGE RD STE A			Impr Assessed Value
				Taxable Value
		5,100.00	5,100.00	0.00
		2,040.00	2,040.00	0.00
		2,040.00	0.00	-2,040.00
Totals for Assessment Roll	2018 Personal Property ALL			Land Market Value
Number of Corrections	2			Impr Market Value
Number of PINs Corrected	2			Land Assessed Value
		1,628,837.00	2,455,589.00	826,752.00
		651,540.00	982,240.00	330,700.00
		651,540.00	980,200.00	328,660.00
Totals for TAG	09 NORCROSS			Land Market Value
				0.00
Number of Corrections	2			Impr Market Value
Number of PINs Corrected	2			Land Assessed Value
		1,628,837.00	2,455,589.00	826,752.00
		651,540.00	982,240.00	330,700.00
		651,540.00	980,200.00	328,660.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 11 of 14

TAG	20 PEACHTREE CORNERS	Prior	Current	Difference
Assessment Roll 2018 Personal Property ALL				
PIN B102098	AIN 3145151			
Correction Start-End Date	2/3/2020 3:54 PM - 2/4/2020 1:04 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Land Market Value		0.00
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Impr Market Value	119,025.00	1,154,891.00
Prior SITUS	520 GUTHRIDGE CT 100	Land Assessed Value		0.00
Corrected SITUS	3567 PARKWAY LN BLD 6	Impr Assessed Value	47,610.00	414,350.00
		Taxable Value	47,610.00	461,960.00
			461,960.00	414,350.00
PIN B201509460	AIN 33340710			
Correction Start-End Date	2/5/2020 2:49 PM - 2/5/2020 5:16 PM			
Change Reason	Personal Property Discovery			
Prior Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS	Land Market Value		0.00
Corrected Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS	Impr Market Value	443,211.00	443,211.00
Prior SITUS	5660 PEACHTREE PKWY	Land Assessed Value		0.00
Corrected SITUS	5660 PEACHTREE PKWY	Impr Assessed Value	177,280.00	177,280.00
		Taxable Value	177,280.00	177,280.00
PIN B342610	AIN 3753941			
Correction Start-End Date	2/3/2020 4:28 PM - 2/4/2020 12:57 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	DCO DISTRIBUTION INC	Land Market Value		0.00
Corrected Legal Party	DCO DISTRIBUTION INC	Impr Market Value	512,972.00	517,976.00
Prior SITUS	5965 PEACHTREE CORNERS E A2	Land Assessed Value		0.00
Corrected SITUS	3285 SATURN CT	Impr Assessed Value	205,190.00	207,190.00
		Taxable Value	205,190.00	207,190.00
			207,190.00	2,000.00
Totals for Assessment Roll	2018 Personal Property ALL	Land Market Value		0.00
Number of Corrections	3	Impr Market Value	631,997.00	2,116,078.00
Number of PINs Corrected	3	Land Assessed Value		0.00
		Impr Assessed Value	252,800.00	846,430.00
		Taxable Value	252,800.00	593,630.00
			846,430.00	593,630.00
Totals for TAG	20 PEACHTREE CORNERS	Land Market Value		0.00
Number of Corrections	3	Impr Market Value	631,997.00	2,116,078.00
Number of PINs Corrected	3	Land Assessed Value		0.00
		Impr Assessed Value	252,800.00	846,430.00
		Taxable Value	252,800.00	593,630.00
			846,430.00	593,630.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 12 of 14

TAG	12 SUWANEE	Prior	Current	Difference
Assessment Roll 2018 Personal Property ALL				
PIN B007557	AIN 0031411			
Correction Start-End Date	2/24/2020 11:40 AM - 2/25/2020 2:18 PM			
Change Reason	Records Tag Change			
Prior Legal Party	CAPUTO CHIROPRACTIC CENTER	Land Market Value	0.00	0.00
Corrected Legal Party	CAPUTO CHIROPRACTIC CENTER	Impr Market Value	9,077.00	-9,077.00
Prior SITUS	2014 LAWRENCEVILLE SUWANEE RD	Land Assessed Value	0.00	0.00
Corrected SITUS	2020 LAWRENCEVILLE SUWANEE RD	Impr Assessed Value	3,630.00	-3,630.00
		Taxable Value	3,630.00	-3,630.00
PIN B201825984	AIN 33371178			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 11:49 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	BELLA MANAGEMENT	Impr Market Value	100,000.00	-100,000.00
Corrected Legal Party	BELLA MANAGEMENT	Land Assessed Value	0.00	0.00
Prior SITUS	300 SATELLITE BLVD NW	Impr Assessed Value	40,000.00	-40,000.00
Corrected SITUS	300 SATELLITE BLVD NW	Taxable Value	40,000.00	-40,000.00
PIN B201826018	AIN 33371212			
Correction Start-End Date	2/3/2020 3:39 PM - 2/4/2020 12:57 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Impr Market Value	13,546,810.00	12,353,269.00
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Land Assessed Value		0.00
Prior SITUS	300 SATELLITE BLVD NW	Impr Assessed Value	5,418,720.00	4,941,300.00
Corrected SITUS	300 SATELLITE BLVD NW	Taxable Value	5,418,720.00	4,941,300.00
PIN B201826349	AIN 33371573			
Correction Start-End Date	2/5/2020 4:21 PM - 2/5/2020 5:23 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	ZEEZOR LLC	Impr Market Value	200,000.00	3,431.00
Corrected Legal Party	ZEEZOR LLC	Land Assessed Value		0.00
Prior SITUS	300 SATELLITE BLVD NW	Impr Assessed Value	80,000.00	1,370.00
Corrected SITUS	300 SATELLITE BLVD NW	Taxable Value	80,000.00	1,370.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 13 of 14

		Prior	Current	Difference
PIN	B201932509			
AIN	33379959			
Correction Start-End Date	2/5/2020 2:49 PM - 2/5/2020 5:22 PM			
Change Reason	Personal Property Discovery			
Prior Legal Party	ZEEZOR LLC			
Corrected Legal Party	ZEEZOR LLC			
Prior SITUS	659 MAIN ST			
Corrected SITUS	659 MAIN ST			
<hr/>				
Totals for Assessment Roll	2018 Personal Property ALL			
Number of Corrections	5			
Number of PINs Corrected	5			
<hr/>				
Totals for TAG	12 SUWANEE			
Number of Corrections	5			
Number of PINs Corrected	5			
<hr/>				
		Land Market Value		0.00
		Impr Market Value	10,985.00	10,985.00
		Land Assessed Value		0.00
		Impr Assessed Value	4,390.00	4,390.00
		Taxable Value	4,390.00	4,390.00
<hr/>				
		Land Market Value	0.00	0.00
		Impr Market Value	13,855,887.00	12,367,685.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	5,542,350.00	4,947,060.00
		Taxable Value	5,542,350.00	4,947,060.00
		Land Market Value	0.00	0.00
		Impr Market Value	13,855,887.00	12,367,685.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	5,542,350.00	4,947,060.00
		Taxable Value	5,542,350.00	4,947,060.00

Municipality Corrections Report

2/27/2020 8:43 AM

Page 14 of 14

		Prior	Current	Difference	
Totals for Report		Land Market Value	0.00	0.00	0.00
Number of Corrections	30	Impr Market Value	23,688,790.00	24,494,083.80	805,293.80
Number of PINs Corrected	28	Land Assessed Value	0.00	0.00	0.00
		Impr Assessed Value	9,475,520.00	9,797,620.00	322,100.00
		Taxable Value	9,475,520.00	9,788,970.00	313,450.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 1 of 33

Prior

Current

Difference

Printed: 2/27/2020 8:38:34 AM

User: GC\taxproject

Report: Municipality Corrections Report

Criteria

Tax Year: 2019

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Air & Water Pollution Exemption, Bld Added, Updated or Razed, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Frozen Appeal Value, BOA Adjusted to Sale Price, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Frozen Appeal Value, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, BOE Adjusted to Sale Price, Building Change/Reduce to Sale, Change PCC, Change Taxable Leasehold Int, Conversion, Corr UT FMV, Correct Landsize Only, Correct Val Detail Line, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, Hearing Officer Frozen Appeal, Homestead Added, Homestead Added, Homestead No Change, Homestead Removed, 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, Late Filing Fee, Market Adjusted/Reduce to Sale, Late Filing Fee, Late Filing Fee, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Notice of Current Assessment, Notice of Current Assessment, Ownership Transfer, Personal Property Change Value, Personal Property Discovery, PP Audit Late Filing, Property Exempt to Taxable, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, ProVAL No Correction, ProVAL No Correction, Records Tag Change, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, SC Frozen Appeal Value, Site Improvement To Land, SP<7,500 Exemption, SP<7,500 Exemption, State Utility Values, Strata Correction N/C, Structure Info Corrected, Structure Value Adj For Market, Tax Allocation District Change, Under Appeal 85% Value, Corr UT FMV, UT Roll Appeal Value, UT SC Value, VOID PARCEL N/C, Zoning or Land Use Change, Annual Roll Build Default

Assessment Rolls: 2019 Mobile Home Assessment Roll ALL, 2019 Utility All, 2019 Heavy Duty, 2019 Real Property ALL

TAGS: All

From Correction End Date: 2/1/2020

To Correction End Date: 2/29/2020

Municipality Corrections Report

2/27/2020 8:38 AM

Page 2 of 33

TAG	02 BUFORD	Prior	Current	Difference
Assessment Roll 2019 Real Property ALL				
PIN R7297 051	AIN 2799277			
Correction Start-End Date	2/11/2020 10:45 AM - 2/26/2020 8:32 AM			
Change Reason	Property Exempt to Taxable	Land Market Value	2,577,700.00	2,577,700.00
Prior Legal Party	HPC-SEEFIED BUFORD CREEK II LLC	Impr Market Value		0.00
Corrected Legal Party	HPC-SEEFIED BUFORD CREEK II LLC	Land Assessed Value	1,031,080.00	1,031,080.00
Prior SITUS	HWY 23	Impr Assessed Value		0.00
Corrected SITUS	HWY 23	Taxable Value	0.00	0.00
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	2,577,700.00	2,577,700.00
Number of Corrections	1	Impr Market Value		0.00
Number of PINs Corrected	1	Land Assessed Value	1,031,080.00	1,031,080.00
		Impr Assessed Value		0.00
		Taxable Value	0.00	0.00
Totals for TAG	02 BUFORD	Land Market Value	2,577,700.00	2,577,700.00
		Impr Market Value		0.00
Number of Corrections	1	Land Assessed Value	1,031,080.00	1,031,080.00
Number of PINs Corrected	1	Impr Assessed Value		0.00
		Taxable Value	0.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 3 of 33

TAG	01 COUNTY Unincorporated	Prior	Current	Difference	
Assessment Roll 2019 Real Property ALL					
PIN R1001 618	AIN 3655826				
Correction Start-End Date	2/3/2020 12:54 PM - 2/6/2020 4:39 PM				
Change Reason	Homestead Added	Land Market Value	66,700.00	66,700.00	0.00
Prior Legal Party	RAMOS DANIEL	Impr Market Value	221,700.00	221,700.00	0.00
Corrected Legal Party	RAMOS DANIEL	Land Assessed Value	26,680.00	26,680.00	0.00
Prior SITUS	3416 HADDON HALL CT	Impr Assessed Value	88,680.00	88,680.00	0.00
Corrected SITUS	3416 HADDON HALL CT	Taxable Value	115,360.00	115,360.00	0.00
PIN R4246 109	AIN 3517806				
Correction Start-End Date	2/11/2020 2:02 PM - 2/13/2020 8:03 AM				
Change Reason	Homestead Added	Land Market Value	32,000.00	32,000.00	0.00
Prior Legal Party	MOOD LOUIS G	Impr Market Value	156,200.00	156,200.00	0.00
Corrected Legal Party	MOOD LOUIS G	Land Assessed Value	12,800.00	12,800.00	0.00
Prior SITUS	4258 WEBB MEADOWS DR	Impr Assessed Value	62,480.00	62,480.00	0.00
Corrected SITUS	4258 WEBB MEADOWS DR	Taxable Value	75,280.00	75,280.00	0.00
PIN R5013 411	AIN 33354981				
Correction Start-End Date	2/3/2020 1:01 PM - 2/6/2020 4:43 PM				
Change Reason	Homestead Added	Land Market Value	88,000.00	88,000.00	0.00
Prior Legal Party	MASILAMANI PURUSHOTHAMAN	Impr Market Value	308,400.00	308,400.00	0.00
Corrected Legal Party	MASILAMANI PURUSHOTHAMAN	Land Assessed Value	35,200.00	35,200.00	0.00
Prior SITUS	524 TYNE DR	Impr Assessed Value	123,360.00	123,360.00	0.00
Corrected SITUS	524 TYNE DR	Taxable Value	158,560.00	158,560.00	0.00
PIN R5056 057	AIN 0389358				
Correction Start-End Date	2/3/2020 1:11 PM - 2/6/2020 4:42 PM				
Change Reason	Homestead Added	Land Market Value	104,000.00	104,000.00	0.00
Prior Legal Party	EDWARDS CARLTON O & GEORGIA G	Impr Market Value	343,000.00	343,000.00	0.00
Corrected Legal Party	EDWARDS CARLTON O & GEORGIA G	Land Assessed Value	41,600.00	41,600.00	0.00
Prior SITUS	2065 INNSFAIL DR	Impr Assessed Value	137,200.00	137,200.00	0.00
Corrected SITUS	2065 INNSFAIL DR	Taxable Value	178,800.00	178,800.00	0.00
PIN R5104 204	AIN 0452891				
Correction Start-End Date	2/21/2020 1:23 PM - 2/24/2020 1:53 PM				
Change Reason	Homestead Added	Land Market Value	47,000.00	47,000.00	0.00
Prior Legal Party	BRYANT DEXTER B	Impr Market Value	195,100.00	195,100.00	0.00
Corrected Legal Party	BRYANT DEXTER B	Land Assessed Value	18,800.00	18,800.00	0.00
Prior SITUS	2000 LAKEWOOD TRCE	Impr Assessed Value	78,040.00	78,040.00	0.00
Corrected SITUS	2000 LAKEWOOD TRC	Taxable Value	96,840.00	96,840.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 4 of 33

			Prior	Current	Difference
PIN R5155 035	AIN 0524352				
Correction Start-End Date	2/3/2020 1:21 PM - 2/6/2020 4:42 PM				
Change Reason	Homestead Added	Land Market Value	38,000.00	38,000.00	0.00
Prior Legal Party	WARBINGTON SHARON	Impr Market Value	135,000.00	135,000.00	0.00
Corrected Legal Party	WARBINGTON SHARON	Land Assessed Value	15,200.00	15,200.00	0.00
Prior SITUS	22 PATRICIA TER	Impr Assessed Value	54,000.00	54,000.00	0.00
Corrected SITUS	22 PATRICIA TER	Taxable Value	69,200.00	69,200.00	0.00
PIN R5157 117	AIN 2856106				
Correction Start-End Date	2/3/2020 1:24 PM - 2/6/2020 4:38 PM				
Change Reason	Homestead Added	Land Market Value	56,000.00	56,000.00	0.00
Prior Legal Party	STRINGFELLOW MIKE & SHIRLEY F	Impr Market Value	242,700.00	242,700.00	0.00
Corrected Legal Party	STRINGFELLOW MIKE & SHIRLEY F	Land Assessed Value	22,400.00	22,400.00	0.00
Prior SITUS	265 HOPE HOLLOW RD	Impr Assessed Value	97,080.00	97,080.00	0.00
Corrected SITUS	265 HOPE HOLLOW RD	Taxable Value	119,480.00	119,480.00	0.00
PIN R5205 156	AIN 2749300				
Correction Start-End Date	2/26/2020 8:08 AM - 2/26/2020 11:05 AM				
Change Reason	Homestead Removed	Land Market Value	43,000.00	43,000.00	0.00
Prior Legal Party	CRISWELL WESLEY D	Impr Market Value	214,800.00	214,800.00	0.00
Corrected Legal Party	CRISWELL WESLEY D	Land Assessed Value	17,200.00	17,200.00	0.00
Prior SITUS	353 MACLAND DR	Impr Assessed Value	85,920.00	85,920.00	0.00
Corrected SITUS	353 MACLAND DR	Taxable Value	103,120.00	103,120.00	0.00
PIN R5213A051	AIN 2255528				
Correction Start-End Date	2/3/2020 1:43 PM - 2/6/2020 4:41 PM				
Change Reason	Homestead Added	Land Market Value	41,000.00	41,000.00	0.00
Prior Legal Party	HARRIS LOU DOROTHY	Impr Market Value	209,000.00	209,000.00	0.00
Corrected Legal Party	HARRIS LOU DOROTHY	Land Assessed Value	16,400.00	16,400.00	0.00
Prior SITUS	674 LAWTON RIDGE DR	Impr Assessed Value	83,600.00	83,600.00	0.00
Corrected SITUS	674 LAWTON RIDGE DR	Taxable Value	100,000.00	100,000.00	0.00
PIN R5217 170	AIN 33272647				
Correction Start-End Date	2/13/2020 9:47 AM - 2/24/2020 1:22 PM				
Change Reason	Homestead Added	Land Market Value	52,000.00	52,000.00	0.00
Prior Legal Party	GARLIC BRENT E	Impr Market Value	178,000.00	178,000.00	0.00
Corrected Legal Party	GARLIC BRENT E	Land Assessed Value	20,800.00	20,800.00	0.00
Prior SITUS	1152 IDA WOODS LN	Impr Assessed Value	71,200.00	71,200.00	0.00
Corrected SITUS	1152 IDA WOODS LN	Taxable Value	92,000.00	92,000.00	0.00
PIN R5219 037	AIN 33239196				
Correction Start-End Date	2/3/2020 1:47 PM - 2/6/2020 4:41 PM				
Change Reason	Homestead Added	Land Market Value	74,800.00	74,800.00	0.00
Prior Legal Party	GRESHAM MARK	Impr Market Value	281,700.00	281,700.00	0.00
Corrected Legal Party	GRESHAM MARK	Land Assessed Value	29,920.00	29,920.00	0.00
Prior SITUS	2568 BRITT TRAIL DR	Impr Assessed Value	112,680.00	112,680.00	0.00
Corrected SITUS	2568 BRITT TRAIL DR	Taxable Value	142,600.00	142,600.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 5 of 33

			Prior	Current	Difference
PIN R5262A003	AIN 2294191				
Correction Start-End Date	2/26/2020 8:11 AM - 2/26/2020 3:21 PM				
Change Reason	Homestead Removed	Land Market Value	37,000.00	37,000.00	0.00
Prior Legal Party	COYLE KIM	Impr Market Value	138,200.00	138,200.00	0.00
Corrected Legal Party	COYLE KIM	Land Assessed Value	14,800.00	14,800.00	0.00
Prior SITUS	2765 AMBERLY HILLS TRL	Impr Assessed Value	55,280.00	55,280.00	0.00
Corrected SITUS	2765 AMBERLY HILLS TRL	Taxable Value	70,080.00	70,080.00	0.00
PIN R6011 140	AIN 0587923				
Correction Start-End Date	2/25/2020 12:41 PM - 2/26/2020 12:20 PM				
Change Reason	Homestead Removed	Land Market Value	42,000.00	42,000.00	0.00
Prior Legal Party	FITZPATRICK TIMOTHY J	Impr Market Value	150,900.00	150,900.00	0.00
Corrected Legal Party	FITZPATRICK TIMOTHY J	Land Assessed Value	16,800.00	16,800.00	0.00
Prior SITUS	4610 TIMS PL	Impr Assessed Value	60,360.00	60,360.00	0.00
Corrected SITUS	4610 TIMS PLA	Taxable Value	77,160.00	77,160.00	0.00
PIN R6020 140	AIN 0600687				
Correction Start-End Date	2/25/2020 1:02 PM - 2/26/2020 11:52 AM				
Change Reason	Homestead Removed	Land Market Value	29,000.00	29,000.00	0.00
Prior Legal Party	MERCIER JAKEHIMA D	Impr Market Value	102,700.00	102,700.00	0.00
Corrected Legal Party	MERCIER JAKEHIMA D	Land Assessed Value	11,600.00	11,600.00	0.00
Prior SITUS	3435 ESTES PARK DR	Impr Assessed Value	41,080.00	41,080.00	0.00
Corrected SITUS	3435 ESTES PARK DR	Taxable Value	52,680.00	52,680.00	0.00
PIN R6036 275	AIN 1885361				
Correction Start-End Date	2/26/2020 8:14 AM - 2/26/2020 2:18 PM				
Change Reason	Homestead Removed	Land Market Value	45,000.00	45,000.00	0.00
Prior Legal Party	DUNN ARLENE HEADEN	Impr Market Value	180,000.00	180,000.00	0.00
Corrected Legal Party	DUNN ARLENE HEADEN	Land Assessed Value	18,000.00	18,000.00	0.00
Prior SITUS	4193 CITATION PL	Impr Assessed Value	72,000.00	72,000.00	0.00
Corrected SITUS	4193 CITATION PL	Taxable Value	90,000.00	90,000.00	0.00
PIN R6043 093	AIN 0640468				
Correction Start-End Date	2/3/2020 1:53 PM - 2/6/2020 4:37 PM				
Change Reason	Homestead Added	Land Market Value	36,000.00	36,000.00	0.00
Prior Legal Party	THOMPSON MARIANNE	Impr Market Value	138,200.00	138,200.00	0.00
Corrected Legal Party	THOMPSON MARIANNE	Land Assessed Value	14,400.00	14,400.00	0.00
Prior SITUS	5171 CLEARWATER DR	Impr Assessed Value	55,280.00	55,280.00	0.00
Corrected SITUS	5171 CLEARWATER DR	Taxable Value	69,680.00	69,680.00	0.00
PIN R6049 056	AIN 0657352				
Correction Start-End Date	2/3/2020 1:56 PM - 2/6/2020 4:36 PM				
Change Reason	Homestead Added	Land Market Value	38,700.00	38,700.00	0.00
Prior Legal Party	PETTICORD DALE A & SUZANNE S	Impr Market Value	166,600.00	166,600.00	0.00
Corrected Legal Party	PETTICORD DALE A & SUZANNE S	Land Assessed Value	15,480.00	15,480.00	0.00
Prior SITUS	2521 BROADMOOR CT	Impr Assessed Value	66,640.00	66,640.00	0.00
Corrected SITUS	2521 BROADMOOR CT	Taxable Value	82,120.00	82,120.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 6 of 33

			Prior	Current	Difference
PIN R6074 169	AIN 0707031				
Correction Start-End Date	2/3/2020 2:03 PM - 2/10/2020 9:54 AM				
Change Reason	Homestead Added	Land Market Value	52,600.00	52,600.00	0.00
Prior Legal Party	HENDRICKS SUSAN D	Impr Market Value	162,100.00	162,100.00	0.00
Corrected Legal Party	HENDRICKS SUSAN D	Land Assessed Value	21,040.00	21,040.00	0.00
Prior SITUS	4686 KELLOGG DR	Impr Assessed Value	64,840.00	64,840.00	0.00
Corrected SITUS	4686 KELLOGG DR	Taxable Value	85,880.00	85,880.00	0.00
PIN R6093 181	AIN 0749753				
Correction Start-End Date	2/26/2020 8:18 AM - 2/26/2020 2:17 PM				
Change Reason	Homestead Removed	Land Market Value	37,000.00	37,000.00	0.00
Prior Legal Party	LE NHAN V	Impr Market Value	133,100.00	133,100.00	0.00
Corrected Legal Party	LE NHAN V	Land Assessed Value	14,800.00	14,800.00	0.00
Prior SITUS	1164 WESTCHESTER DR	Impr Assessed Value	53,240.00	53,240.00	0.00
Corrected SITUS	1164 WESTCHESTER DR	Taxable Value	68,040.00	68,040.00	0.00
PIN R6093 445	AIN 33317922				
Correction Start-End Date	2/20/2020 9:06 AM - 2/21/2020 3:42 PM				
Change Reason	Appeal Current Year Plus Two	Land Market Value	72,250.00	85,000.00	12,750.00
Prior Legal Party	QUDDUS MOHAMMAD	Impr Market Value	337,280.00	396,800.00	59,520.00
Corrected Legal Party	QUDDUS MOHAMMAD	Land Assessed Value	28,900.00	34,000.00	5,100.00
Prior SITUS	1100 PEARL MIST DR	Impr Assessed Value	134,910.00	158,720.00	23,810.00
Corrected SITUS	1100 PEARL MIST DR	Taxable Value	163,810.00	192,720.00	28,910.00
PIN R6100 226	AIN 0765732				
Correction Start-End Date	2/3/2020 2:10 PM - 2/10/2020 9:55 AM				
Change Reason	Homestead Added	Land Market Value	64,000.00	64,000.00	0.00
Prior Legal Party	SELLMANSBERGER ROBERT B	Impr Market Value	240,200.00	240,200.00	0.00
Corrected Legal Party	SELLMANSBERGER ROBERT B	Land Assessed Value	25,600.00	25,600.00	0.00
Prior SITUS	708 HARALSON DR	Impr Assessed Value	96,080.00	96,080.00	0.00
Corrected SITUS	708 HARALSON DR	Taxable Value	121,680.00	121,680.00	0.00
PIN R6100 226	AIN 0765732				
Correction Start-End Date	2/20/2020 8:18 AM - 2/25/2020 10:13 AM				
Change Reason	Homestead Added	Land Market Value	64,000.00	64,000.00	0.00
Prior Legal Party	SELLMANSBERGER ROBERT B	Impr Market Value	240,200.00	240,200.00	0.00
Corrected Legal Party	SELLMANSBERGER ROBERT B	Land Assessed Value	25,600.00	25,600.00	0.00
Prior SITUS	708 HARALSON DR	Impr Assessed Value	96,080.00	96,080.00	0.00
Corrected SITUS	708 HARALSON DR	Taxable Value	121,680.00	121,680.00	0.00
PIN R6102 216	AIN 0770809				
Correction Start-End Date	2/3/2020 2:14 PM - 2/10/2020 9:53 AM				
Change Reason	Homestead Added	Land Market Value	55,000.00	55,000.00	0.00
Prior Legal Party	FOLDS TIMOTHY O ETAL	Impr Market Value	201,800.00	201,800.00	0.00
Corrected Legal Party	FOLDS TIMOTHY O ETAL	Land Assessed Value	22,000.00	22,000.00	0.00
Prior SITUS	846 GLEN RDG	Impr Assessed Value	80,720.00	80,720.00	0.00
Corrected SITUS	846 GLEN RID	Taxable Value	102,720.00	102,720.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 7 of 33

			Prior	Current	Difference
PIN R6144 182	AIN 0857190				
Correction Start-End Date	2/3/2020 2:30 PM - 2/10/2020 9:59 AM				
Change Reason	Homestead Added	Land Market Value	44,000.00	44,000.00	0.00
Prior Legal Party	ROGERS DONALD G ETAL	Impr Market Value	120,500.00	120,500.00	0.00
Corrected Legal Party	ROGERS DONALD G ETAL	Land Assessed Value	17,600.00	17,600.00	0.00
Prior SITUS	418 ENGLE DR	Impr Assessed Value	48,200.00	48,200.00	0.00
Corrected SITUS	418 ENGLE DR	Taxable Value	65,800.00	65,800.00	0.00
PIN R6158 132	AIN 3372581				
Correction Start-End Date	2/26/2020 8:20 AM - 2/26/2020 5:03 PM				
Change Reason	Homestead Removed	Land Market Value	45,000.00	45,000.00	0.00
Prior Legal Party	WANG NAN	Impr Market Value	185,000.00	185,000.00	0.00
Corrected Legal Party	WANG NAN	Land Assessed Value	18,000.00	18,000.00	0.00
Prior SITUS	4310 BRADSTONE TRCE	Impr Assessed Value	74,000.00	74,000.00	0.00
Corrected SITUS	4310 BRADSTONE TRC	Taxable Value	92,000.00	92,000.00	0.00
PIN R6163 128	AIN 0893935				
Correction Start-End Date	2/3/2020 3:11 PM - 2/10/2020 9:54 AM				
Change Reason	Homestead Added	Land Market Value	35,000.00	35,000.00	0.00
Prior Legal Party	RIVADENEIRA INEZ	Impr Market Value	195,600.00	195,600.00	0.00
Corrected Legal Party	RIVADENEIRA INEZ	Land Assessed Value	14,000.00	14,000.00	0.00
Prior SITUS	827 ROCKBRIDGE WAY	Impr Assessed Value	78,240.00	78,240.00	0.00
Corrected SITUS	827 ROCKBRIDGE WAY	Taxable Value	92,240.00	92,240.00	0.00
PIN R6187 415	AIN 0969826				
Correction Start-End Date	2/3/2020 3:20 PM - 2/10/2020 9:58 AM				
Change Reason	Homestead Added	Land Market Value	28,000.00	28,000.00	0.00
Prior Legal Party	PHAM LE	Impr Market Value	193,600.00	193,600.00	0.00
Corrected Legal Party	PHAM LE	Land Assessed Value	11,200.00	11,200.00	0.00
Prior SITUS	5259 DOWNS WAY	Impr Assessed Value	77,440.00	77,440.00	0.00
Corrected SITUS	5259 DOWNS WAY	Taxable Value	88,640.00	88,640.00	0.00
PIN R6187 544	AIN 0971049				
Correction Start-End Date	2/3/2020 3:24 PM - 2/10/2020 10:31 AM				
Change Reason	Homestead Added	Land Market Value	28,000.00	28,000.00	0.00
Prior Legal Party	GUEVARA CARLOS	Impr Market Value	107,100.00	107,100.00	0.00
Corrected Legal Party	GUEVARA CARLOS	Land Assessed Value	11,200.00	11,200.00	0.00
Prior SITUS	1519 HOY TAYLOR DR	Impr Assessed Value	42,840.00	42,840.00	0.00
Corrected SITUS	1519 HOY TAYLOR DR	Taxable Value	54,040.00	54,040.00	0.00
PIN R6189 095	AIN 0978388				
Correction Start-End Date	2/25/2020 12:58 PM - 2/26/2020 12:42 PM				
Change Reason	Homestead Removed	Land Market Value	34,000.00	34,000.00	0.00
Prior Legal Party	ZIA SHAMSHAD	Impr Market Value	113,000.00	113,000.00	0.00
Corrected Legal Party	ZIA SHAMSHAD	Land Assessed Value	13,600.00	13,600.00	0.00
Prior SITUS	5613 BUTTON GWINNETT PL	Impr Assessed Value	45,200.00	45,200.00	0.00
Corrected SITUS	5613 BUTTON GWINNETT PL	Taxable Value	58,800.00	58,800.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 8 of 33

			Prior	Current	Difference
PIN R6234 357	AIN 2534834				
Correction Start-End Date	2/3/2020 3:26 PM - 2/10/2020 9:56 AM				
Change Reason	Homestead Added	Land Market Value	65,000.00	65,000.00	0.00
Prior Legal Party	LEE HAE JUNG	Impr Market Value	235,300.00	235,300.00	0.00
Corrected Legal Party	LEE HAE JUNG	Land Assessed Value	26,000.00	26,000.00	0.00
Prior SITUS	3136 AMESBURY WAY	Impr Assessed Value	94,120.00	94,120.00	0.00
Corrected SITUS	3136 AMESBURY WAY	Taxable Value	120,120.00	120,120.00	0.00
PIN R6257 110	AIN 33237918				
Correction Start-End Date	2/10/2020 8:49 AM - 2/10/2020 10:09 AM				
Change Reason	Homestead Added	Land Market Value	60,000.00	60,000.00	0.00
Prior Legal Party	WANG GUO HUI	Impr Market Value	207,300.00	207,300.00	0.00
Corrected Legal Party	WANG GUO HUI	Land Assessed Value	24,000.00	24,000.00	0.00
Prior SITUS	4543 ELSINORE CIR	Impr Assessed Value	82,920.00	82,920.00	0.00
Corrected SITUS	4543 ELSINORE CIR	Taxable Value	106,920.00	106,920.00	0.00
PIN R7023 460	AIN 33250960				
Correction Start-End Date	2/13/2020 10:43 AM - 2/24/2020 1:23 PM				
Change Reason	Homestead Added	Land Market Value	46,700.00	46,700.00	0.00
Prior Legal Party	WHYTE DONALDO R	Impr Market Value	225,600.00	225,600.00	0.00
Corrected Legal Party	WHYTE DONALDO R	Land Assessed Value	18,680.00	18,680.00	0.00
Prior SITUS	776 WESTMORELAND LN	Impr Assessed Value	90,240.00	90,240.00	0.00
Corrected SITUS	776 WESTMORELAND LN	Taxable Value	108,920.00	108,920.00	0.00
PIN R7029 050	AIN 1239338				
Correction Start-End Date	2/25/2020 1:00 PM - 2/26/2020 11:48 AM				
Change Reason	Homestead Removed	Land Market Value	37,200.00	37,200.00	0.00
Prior Legal Party	KRINER ROBERT M	Impr Market Value	128,000.00	128,000.00	0.00
Corrected Legal Party	KRINER ROBERT M	Land Assessed Value	14,880.00	14,880.00	0.00
Prior SITUS	169 INDIAN BRANCH WAY	Impr Assessed Value	51,200.00	51,200.00	0.00
Corrected SITUS	169 INDIAN BRANCH WAY	Taxable Value	66,080.00	66,080.00	0.00
PIN R7072 624	AIN 33354746				
Correction Start-End Date	2/5/2020 3:46 PM - 2/10/2020 10:32 AM				
Change Reason	Homestead Added	Land Market Value	82,000.00	82,000.00	0.00
Prior Legal Party	DANIELS RAY	Impr Market Value	352,800.00	352,800.00	0.00
Corrected Legal Party	DANIELS RAY	Land Assessed Value	32,800.00	32,800.00	0.00
Prior SITUS	1621 CHADWICK CT	Impr Assessed Value	141,120.00	141,120.00	0.00
Corrected SITUS	1621 CHADWICK CT	Taxable Value	173,920.00	173,920.00	0.00
PIN R7074 288	AIN 2572329				
Correction Start-End Date	2/3/2020 4:07 PM - 2/10/2020 10:04 AM				
Change Reason	Homestead Added	Land Market Value	41,000.00	41,000.00	0.00
Prior Legal Party	VALLEJO FRANCISO N	Impr Market Value	135,200.00	135,200.00	0.00
Corrected Legal Party	VALLEJO FRANCISO N	Land Assessed Value	16,400.00	16,400.00	0.00
Prior SITUS	1482 LAUREL POINTE CV	Impr Assessed Value	54,080.00	54,080.00	0.00
Corrected SITUS	1482 LAUREL POINTE COV	Taxable Value	70,480.00	70,480.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 9 of 33

			Prior	Current	Difference
PIN R7117 376	AIN 33276805				
Correction Start-End Date	2/3/2020 4:10 PM - 2/10/2020 10:09 AM				
Change Reason	Homestead Added	Land Market Value	60,000.00	60,000.00	0.00
Prior Legal Party	YI SUN JU	Impr Market Value	238,800.00	238,800.00	0.00
Corrected Legal Party	YI SUN JU	Land Assessed Value	24,000.00	24,000.00	0.00
Prior SITUS	1202 BROOKHAVENRUN CIR	Impr Assessed Value	95,520.00	95,520.00	0.00
Corrected SITUS	1202 BROOKHAVENRUN CIR	Taxable Value	119,520.00	119,520.00	0.00
PIN R7117 501	AIN 33334605				
Correction Start-End Date	2/3/2020 4:13 PM - 2/10/2020 10:00 AM				
Change Reason	Homestead Added	Land Market Value	72,000.00	72,000.00	0.00
Prior Legal Party	BAE EUN JOO	Impr Market Value	318,200.00	318,200.00	0.00
Corrected Legal Party	BAE EUN JOO	Land Assessed Value	28,800.00	28,800.00	0.00
Prior SITUS	2369 LARKSPUR RUN DR	Impr Assessed Value	127,280.00	127,280.00	0.00
Corrected SITUS	2369 LARKSPUR RUN DR	Taxable Value	156,080.00	156,080.00	0.00
PIN R7117 512	AIN 33334616				
Correction Start-End Date	2/3/2020 4:17 PM - 2/10/2020 9:46 AM				
Change Reason	Homestead Added	Land Market Value	72,000.00	72,000.00	0.00
Prior Legal Party	PUNJANI ABDUL A	Impr Market Value	344,000.00	344,000.00	0.00
Corrected Legal Party	PUNJANI ABDUL A	Land Assessed Value	28,800.00	28,800.00	0.00
Prior SITUS	2278 LARKSPUR RUN DR	Impr Assessed Value	137,600.00	137,600.00	0.00
Corrected SITUS	2278 LARKSPUR RUN DR	Taxable Value	166,400.00	166,400.00	0.00
PIN R7147 005A	AIN 1361711				
Correction Start-End Date	2/19/2020 8:46 AM - 2/21/2020 3:42 PM				
Change Reason	SC Frozen Appeal Value	Land Market Value	4,831,100.00	4,380,200.00	-450,900.00
Prior Legal Party	CENTENNIAL GWINNETT STADIUM LLC	Impr Market Value	25,888,900.00	33,119,800.00	7,230,900.00
Corrected Legal Party	CENTENNIAL GWINNETT STADIUM LLC	Land Assessed Value	1,932,440.00	1,752,080.00	-180,360.00
Prior SITUS	2430 TECH CENTER PKY	Impr Assessed Value	10,355,560.00	13,247,920.00	2,892,360.00
Corrected SITUS	1110 BALLPARK LN	Taxable Value	12,288,000.00	15,000,000.00	2,712,000.00
PIN R7156 261	AIN 3004272				
Correction Start-End Date	2/25/2020 3:26 PM - 2/26/2020 8:48 AM				
Change Reason	Appeal Current Year Plus Two	Land Market Value	25,000.00	28,800.00	3,800.00
Prior Legal Party	KNOX FAMILY LLC	Impr Market Value		0.00	0.00
Corrected Legal Party	KNOX FAMILY LLC	Land Assessed Value	10,000.00	11,520.00	1,520.00
Prior SITUS	OLD PEACHTREE RD	Impr Assessed Value		0.00	0.00
Corrected SITUS	OLD PEACHTREE RD	Taxable Value	10,000.00	11,520.00	1,520.00
PIN R7183 114	AIN 1558603				
Correction Start-End Date	2/3/2020 4:19 PM - 2/10/2020 10:12 AM				
Change Reason	Homestead Added	Land Market Value	39,000.00	39,000.00	0.00
Prior Legal Party	FOLCO BARTOLOMEO ETAL	Impr Market Value	165,400.00	165,400.00	0.00
Corrected Legal Party	FOLCO BARTOLOMEO ETAL	Land Assessed Value	15,600.00	15,600.00	0.00
Prior SITUS	3370 OLD OAKS RD	Impr Assessed Value	66,160.00	66,160.00	0.00
Corrected SITUS	3370 OLD OAKS RD	Taxable Value	81,760.00	81,760.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 10 of 33

			Prior	Current	Difference
PIN R7188 933	AIN 33309461				
Correction Start-End Date	2/3/2020 4:22 PM - 2/10/2020 10:22 AM				
Change Reason	Homestead Added	Land Market Value	59,000.00	59,000.00	0.00
Prior Legal Party	GAYTHA KATHY	Impr Market Value	254,500.00	254,500.00	0.00
Corrected Legal Party	GAYTHA KATHY	Land Assessed Value	23,600.00	23,600.00	0.00
Prior SITUS	1427 CLARECASTLE LN	Impr Assessed Value	101,800.00	101,800.00	0.00
Corrected SITUS	1427 CLARECASTLE LN	Taxable Value	125,400.00	125,400.00	0.00
PIN R7215 318	AIN 3669665				
Correction Start-End Date	2/3/2020 4:36 PM - 2/10/2020 10:10 AM				
Change Reason	Homestead Added	Land Market Value	57,900.00	57,900.00	0.00
Prior Legal Party	GRISSOM ROBERT W	Impr Market Value	233,000.00	233,000.00	0.00
Corrected Legal Party	GRISSOM ROBERT W	Land Assessed Value	23,160.00	23,160.00	0.00
Prior SITUS	3825 TRISTAN WAY	Impr Assessed Value	93,200.00	93,200.00	0.00
Corrected SITUS	3825 TRISTAN WAY	Taxable Value	116,360.00	116,360.00	0.00
PIN R7232 351	AIN 33364796				
Correction Start-End Date	2/3/2020 4:38 PM - 2/10/2020 10:01 AM				
Change Reason	Homestead Added	Land Market Value	100,000.00	100,000.00	0.00
Prior Legal Party	MOO LEE & JUNG LEE LIVING TRUST	Impr Market Value	384,300.00	384,300.00	0.00
Corrected Legal Party	MOO LEE & JUNG LEE LIVING TRUST	Land Assessed Value	40,000.00	40,000.00	0.00
Prior SITUS	4350 WOODWARD WALK LN	Impr Assessed Value	153,720.00	153,720.00	0.00
Corrected SITUS	4350 WOODWARD WALK LN	Taxable Value	193,720.00	193,720.00	0.00
PIN R7307 085	AIN 1460417				
Correction Start-End Date	2/3/2020 4:59 PM - 2/10/2020 9:48 AM				
Change Reason	Homestead Added	Land Market Value	34,000.00	34,000.00	0.00
Prior Legal Party	WEAKLAND ELMER G ETAL	Impr Market Value	216,000.00	216,000.00	0.00
Corrected Legal Party	WEAKLAND ELMER G ETAL	Land Assessed Value	13,600.00	13,600.00	0.00
Prior SITUS	5367 CLAYBOURNE LN	Impr Assessed Value	86,400.00	86,400.00	0.00
Corrected SITUS	5367 CLAYBOURNE LN	Taxable Value	100,000.00	100,000.00	0.00
PIN R7312 025	AIN 3157249				
Correction Start-End Date	2/3/2020 5:02 PM - 2/10/2020 10:13 AM				
Change Reason	Homestead Added	Land Market Value	109,000.00	109,000.00	0.00
Prior Legal Party	PATEL RAJAN & MINA	Impr Market Value	390,800.00	390,800.00	0.00
Corrected Legal Party	PATEL RAJAN & MINA	Land Assessed Value	43,600.00	43,600.00	0.00
Prior SITUS	5183 ENNISKILLEN CT	Impr Assessed Value	156,320.00	156,320.00	0.00
Corrected SITUS	5183 ENNISKILLEN CT	Taxable Value	199,920.00	199,920.00	0.00
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	7,219,950.00	6,785,600.00	-434,350.00
Number of Corrections	46	Impr Market Value	35,309,780.00	42,600,200.00	7,290,420.00
Number of PINs Corrected	45	Land Assessed Value	2,887,980.00	2,714,240.00	-173,740.00
		Impr Assessed Value	14,123,910.00	17,040,080.00	2,916,170.00
		Taxable Value	17,011,890.00	19,754,320.00	2,742,430.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 11 of 33

			Prior	Current	Difference
Totals for TAG	01	COUNTY Unincorporated			
			Land Market Value		
			7,219,950.00	6,785,600.00	-434,350.00
Number of Corrections	46		Impr Market Value	42,600,200.00	7,290,420.00
Number of PINs Corrected	45		Land Assessed Value	2,714,240.00	-173,740.00
			Impr Assessed Value	17,040,080.00	2,916,170.00
			Taxable Value	19,754,320.00	2,742,430.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 12 of 33

TAG	03 DACULA	Prior	Current	Difference
Assessment Roll				
2019 Real Property ALL				
PIN	R5298 200	AIN	33334450	
Correction Start-End Date	2/3/2020 1:50 PM - 2/6/2020 4:36 PM			
Change Reason	Homestead Added			
Prior Legal Party	GRAY DEBORAH A			
Corrected Legal Party	GRAY DEBORAH A			
Prior SITUS	2484 HORSE SADDLE WAY			
Corrected SITUS	2484 HORSE SADDLE WAY			
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	57,000.00	57,000.00
Number of Corrections	1	Impr Market Value	261,400.00	261,400.00
Number of PINs Corrected	1	Land Assessed Value	22,800.00	22,800.00
		Impr Assessed Value	104,560.00	104,560.00
		Taxable Value	127,360.00	127,360.00
Totals for TAG	03 DACULA	Land Market Value	57,000.00	57,000.00
		Impr Market Value	261,400.00	261,400.00
Number of Corrections	1	Land Assessed Value	22,800.00	22,800.00
Number of PINs Corrected	1	Impr Assessed Value	104,560.00	104,560.00
		Taxable Value	127,360.00	127,360.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 13 of 33

TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll				
2019 Real Property ALL				
PIN	R7204 383	AIN	2084243	
Correction Start-End Date	2/25/2020 12:39 PM - 2/26/2020 12:33 PM			
Change Reason	Homestead Removed	Land Market Value	54,000.00	54,000.00
Prior Legal Party	COTTRELL AYILA	Impr Market Value	246,000.00	246,000.00
Corrected Legal Party	COTTRELL AYILA	Land Assessed Value	21,600.00	21,600.00
Prior SITUS	3799 CLEARBROOKE WAY	Impr Assessed Value	98,400.00	98,400.00
Corrected SITUS	3799 CLEARBROOKE WAY	Taxable Value	120,000.00	120,000.00
PIN	R7243 215	AIN	2749911	
Correction Start-End Date	2/3/2020 4:51 PM - 2/10/2020 9:49 AM			
Change Reason	Homestead Added	Land Market Value	80,000.00	80,000.00
Prior Legal Party	IRANPOUR SIAMAK	Impr Market Value	313,300.00	313,300.00
Corrected Legal Party	IRANPOUR SIAMAK	Land Assessed Value	32,000.00	32,000.00
Prior SITUS	4044 BENNIGAN LN	Impr Assessed Value	125,320.00	125,320.00
Corrected SITUS	4044 BENNIGAN LN	Taxable Value	157,320.00	157,320.00
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	134,000.00	134,000.00
Number of Corrections	2	Impr Market Value	559,300.00	559,300.00
Number of PINs Corrected	2	Land Assessed Value	53,600.00	53,600.00
		Impr Assessed Value	223,720.00	223,720.00
		Taxable Value	277,320.00	277,320.00
Totals for TAG	04 DULUTH	Land Market Value	134,000.00	134,000.00
Number of Corrections	2	Impr Market Value	559,300.00	559,300.00
Number of PINs Corrected	2	Land Assessed Value	53,600.00	53,600.00
		Impr Assessed Value	223,720.00	223,720.00
		Taxable Value	277,320.00	277,320.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 14 of 33

		Prior	Current	Difference	
TAG	06 LAWRENCEVILLE				
Assessment Roll	2019 Real Property ALL				
PIN	R5084 350	AIN	3872665		
Correction Start-End Date	2/3/2020 1:16 PM - 2/6/2020 4:40 PM				
Change Reason	Homestead Added	Land Market Value	46,000.00	46,000.00	0.00
Prior Legal Party	SHAH MEETA R	Impr Market Value	214,000.00	214,000.00	0.00
Corrected Legal Party	SHAH MEETA R	Land Assessed Value	18,400.00	18,400.00	0.00
Prior SITUS	1429 LAURELWOOD CT	Impr Assessed Value	85,600.00	85,600.00	0.00
Corrected SITUS	1429 LAURELWOOD CT	Taxable Value	104,000.00	104,000.00	0.00
PIN	R5142 082	AIN	0496537		
Correction Start-End Date	2/20/2020 9:06 AM - 2/21/2020 3:42 PM				
Change Reason	Appeal Current Year Plus Two	Land Market Value	122,800.00	204,100.00	81,300.00
Prior Legal Party	TANNER ANNE LOUISE ETAL	Impr Market Value	50,600.00	50,300.00	-300.00
Corrected Legal Party	TANNER ANNE LOUISE ETAL	Land Assessed Value	49,120.00	81,640.00	32,520.00
Prior SITUS	193 STONE MOUNTAIN ST D 3149	Impr Assessed Value	20,240.00	20,120.00	-120.00
Corrected SITUS	193 STONE MOUNTAIN ST	Taxable Value	69,360.00	101,760.00	32,400.00
PIN	R5143 021	AIN	0498033		
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	PARKVIEW VENTURES LLC	Impr Market Value	38,300.00	38,300.00	0.00
Corrected Legal Party	PARKVIEW VENTURES LLC	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	135 HONEYSUCKLE CIR	Impr Assessed Value	15,320.00	15,320.00	0.00
Corrected SITUS	135 HONEYSUCKLE AVE	Taxable Value	25,320.00	25,320.00	0.00
PIN	R5143 026	AIN	0498084		
Correction Start-End Date	2/4/2020 6:12 PM - 2/6/2020 2:04 PM				
Change Reason	Tax Allocation District Change	Land Market Value	51,400.00	51,400.00	0.00
Prior Legal Party	H2J INVESTMENTS LLLP	Impr Market Value	0.00	0.00	0.00
Corrected Legal Party	H2J INVESTMENTS LLLP	Land Assessed Value	20,560.00	20,560.00	0.00
Prior SITUS	SR 120	Impr Assessed Value	0.00	0.00	0.00
Corrected SITUS	WEST PIKE ST	Taxable Value	20,560.00	20,560.00	0.00
PIN	R5143 226	AIN	0499951		
Correction Start-End Date	2/24/2020 10:39 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	12,400.00	12,400.00	0.00
Prior Legal Party	HALL JOSEY	Impr Market Value			0.00
Corrected Legal Party	HALL JOSEY	Land Assessed Value	4,960.00	4,960.00	0.00
Prior SITUS	LANGLEY DR	Impr Assessed Value			0.00
Corrected SITUS	LANGLEY DR	Taxable Value	4,960.00	4,960.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 15 of 33

			Prior	Current	Difference
PIN R5144 030	AIN 0500631				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	24,000.00	24,000.00	0.00
Prior Legal Party	CITY OF LAWRENCEVILLE GEORGIA	Impr Market Value	6,000.00	6,000.00	0.00
Corrected Legal Party	CITY OF LAWRENCEVILLE GEORGIA	Land Assessed Value	9,600.00	9,600.00	0.00
Prior SITUS	BUCHANAN ST	Impr Assessed Value	2,400.00	2,400.00	0.00
Corrected SITUS	442 BUCHANAN ST	Taxable Value	12,000.00	12,000.00	0.00
PIN R5144 119	AIN 0501344				
Correction Start-End Date	2/4/2020 5:46 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	66,600.00	66,600.00	0.00
Prior Legal Party	A-1 MINI STORAGE INC	Impr Market Value			0.00
Corrected Legal Party	A-1 MINI STORAGE INC	Land Assessed Value	26,640.00	26,640.00	0.00
Prior SITUS	SR 120	Impr Assessed Value			0.00
Corrected SITUS	WEST PIKE ST	Taxable Value	26,640.00	26,640.00	0.00
PIN R5145 020	AIN 0501697				
Correction Start-End Date	2/24/2020 10:40 AM - 2/24/2020 11:08 AM				
Change Reason	Tax Allocation District Change	Land Market Value	22,000.00	22,000.00	0.00
Prior Legal Party	FORESTER CLARENCE D	Impr Market Value			0.00
Corrected Legal Party	FORESTER CLARENCE D	Land Assessed Value	8,800.00	8,800.00	0.00
Prior SITUS	107 TANNER ST	Impr Assessed Value			0.00
Corrected SITUS	107 TANNER ST	Taxable Value	8,800.00	8,800.00	0.00
PIN R5145 023A	AIN 0501735				
Correction Start-End Date	2/24/2020 10:39 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	13,100.00	13,100.00	0.00
Prior Legal Party	LANCE KENNETH	Impr Market Value	0.00	0.00	0.00
Corrected Legal Party	LANCE KENNETH	Land Assessed Value	5,240.00	5,240.00	0.00
Prior SITUS	REAR TANNER ST	Impr Assessed Value	0.00	0.00	0.00
Corrected SITUS	REAR TANNER ST	Taxable Value	5,240.00	5,240.00	0.00
PIN R5145 023B	AIN 0501743				
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:01 PM				
Change Reason	Tax Allocation District Change	Land Market Value	22,000.00	22,000.00	0.00
Prior Legal Party	CHEEK DERRICK	Impr Market Value	39,200.00	39,200.00	0.00
Corrected Legal Party	CHEEK DERRICK	Land Assessed Value	8,800.00	8,800.00	0.00
Prior SITUS	123 NORTHDAL RD	Impr Assessed Value	15,680.00	15,680.00	0.00
Corrected SITUS	123 NORTHDAL RD	Taxable Value	24,480.00	24,480.00	0.00
PIN R5145 044	AIN 0501956				
Correction Start-End Date	2/24/2020 10:40 AM - 2/24/2020 11:08 AM				
Change Reason	Tax Allocation District Change	Land Market Value	22,000.00	22,000.00	0.00
Prior Legal Party	ETA HOMES LLC	Impr Market Value			0.00
Corrected Legal Party	ETA HOMES LLC	Land Assessed Value	8,800.00	8,800.00	0.00
Prior SITUS	457 NORTHDAL RD	Impr Assessed Value			0.00
Corrected SITUS	457 NORTHDAL RD	Taxable Value	8,800.00	8,800.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 16 of 33

			Prior	Current	Difference
PIN R5145 047	AIN 0501981				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	NICHOLS CLINE W ETAL	Impr Market Value	51,600.00	51,600.00	0.00
Corrected Legal Party	NICHOLS CLINE W ETAL	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	217 NORTHDALE RD	Impr Assessed Value	20,640.00	20,640.00	0.00
Corrected SITUS	431 NORTHDALE RD	Taxable Value	30,640.00	30,640.00	0.00
PIN R5145 051	AIN 0502022				
Correction Start-End Date	2/4/2020 5:46 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	PHUNG VINCENT	Impr Market Value	42,000.00	42,000.00	0.00
Corrected Legal Party	PHUNG VINCENT	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	160 NORTHDALE RD	Impr Assessed Value	16,800.00	16,800.00	0.00
Corrected SITUS	160 NORTHDALE RD	Taxable Value	26,800.00	26,800.00	0.00
PIN R5145 052	AIN 0502031				
Correction Start-End Date	2/4/2020 5:46 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	RUSSELL CARROLL ANN	Impr Market Value	42,300.00	42,300.00	0.00
Corrected Legal Party	RUSSELL CARROLL ANN	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	134 NORTHDALE RD	Impr Assessed Value	16,920.00	16,920.00	0.00
Corrected SITUS	134 NORTHDALE RD	Taxable Value	26,920.00	26,920.00	0.00
PIN R5145 065	AIN 0502162				
Correction Start-End Date	2/4/2020 5:46 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	GRAVITT DANNY H	Impr Market Value	43,700.00	43,700.00	0.00
Corrected Legal Party	GRAVITT DANNY H	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	838 NORTH CLAYTON ST	Impr Assessed Value	17,480.00	17,480.00	0.00
Corrected SITUS	838 NORTH CLAYTON ST	Taxable Value	27,480.00	27,480.00	0.00
PIN R5145 275	AIN 0503924				
Correction Start-End Date	2/24/2020 10:38 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	2,000.00	2,000.00	0.00
Prior Legal Party	PAPPY SAMUEL	Impr Market Value			0.00
Corrected Legal Party	PAPPY SAMUEL	Land Assessed Value	800.00	800.00	0.00
Prior SITUS	NORTHDALE RD	Impr Assessed Value			0.00
Corrected SITUS	NORTHDALE RD	Taxable Value	800.00	800.00	0.00
PIN R5145 297	AIN 3104650				
Correction Start-End Date	2/24/2020 10:40 AM - 2/24/2020 11:08 AM				
Change Reason	Tax Allocation District Change	Land Market Value	22,000.00	22,000.00	0.00
Prior Legal Party	LANCE RICKIE L	Impr Market Value			0.00
Corrected Legal Party	LANCE RICKIE L	Land Assessed Value	8,800.00	8,800.00	0.00
Prior SITUS	NORTHDALE RD	Impr Assessed Value			0.00
Corrected SITUS	NORTHDALE RD	Taxable Value	8,800.00	8,800.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 17 of 33

			Prior	Current	Difference
PIN R5145A006	AIN 0504009				
Correction Start-End Date	2/24/2020 10:39 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	PARAYIL SURESH T	Land Market Value	19,000.00	19,000.00	0.00
Corrected Legal Party	PARAYIL SURESH T	Impr Market Value	66,200.00	66,200.00	0.00
Prior SITUS	77 NORTHDALE PL	Land Assessed Value	7,600.00	7,600.00	0.00
Corrected SITUS	77 NORTHDALE PLA	Impr Assessed Value	26,480.00	26,480.00	0.00
		Taxable Value	34,080.00	34,080.00	0.00
PIN R5145A007	AIN 0504017				
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:03 PM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	MARTINEZ GEORGINA	Land Market Value	19,000.00	19,000.00	0.00
Corrected Legal Party	MARTINEZ GEORGINA	Impr Market Value	81,200.00	81,200.00	0.00
Prior SITUS	81 NORTHDALE PL	Land Assessed Value	7,600.00	7,600.00	0.00
Corrected SITUS	81 NORTHDALE PLA	Impr Assessed Value	32,480.00	32,480.00	0.00
		Taxable Value	40,080.00	40,080.00	0.00
PIN R5145A009	AIN 0504033				
Correction Start-End Date	2/4/2020 5:46 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	NOVAREAL LLC	Land Market Value	16,150.00	19,000.00	2,850.00
Corrected Legal Party	NOVAREAL LLC	Impr Market Value	50,575.00	59,500.00	8,925.00
Prior SITUS	91 NORTHDALE PL	Land Assessed Value	6,460.00	7,600.00	1,140.00
Corrected SITUS	91 NORTHDALE PLA	Impr Assessed Value	20,230.00	23,800.00	3,570.00
		Taxable Value	26,690.00	31,400.00	4,710.00
PIN R5145A010	AIN 0504041				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	MANNING-BELL SEBRINA MICHELLE	Land Market Value	19,000.00	19,000.00	0.00
Corrected Legal Party	MANNING-BELL SEBRINA MICHELLE	Impr Market Value	80,100.00	80,100.00	0.00
Prior SITUS	97 NORTHDALE PL	Land Assessed Value	7,600.00	7,600.00	0.00
Corrected SITUS	97 NORTHDALE PLA	Impr Assessed Value	32,040.00	32,040.00	0.00
		Taxable Value	39,640.00	39,640.00	0.00
PIN R5145A012	AIN 0504068				
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:04 PM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	VU CUONG	Land Market Value	19,000.00	19,000.00	0.00
Corrected Legal Party	VU CUONG	Impr Market Value	81,200.00	81,200.00	0.00
Prior SITUS	107 NORTHDALE PL	Land Assessed Value	7,600.00	7,600.00	0.00
Corrected SITUS	107 NORTHDALE PLA	Impr Assessed Value	32,480.00	32,480.00	0.00
		Taxable Value	40,080.00	40,080.00	0.00
PIN R5145A013	AIN 0504076				
Correction Start-End Date	2/4/2020 6:12 PM - 2/6/2020 2:04 PM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	HOPE BRETT	Land Market Value	19,000.00	19,000.00	0.00
Corrected Legal Party	HOPE BRETT	Impr Market Value	81,200.00	81,200.00	0.00
Prior SITUS	111 NORTHDALE PL	Land Assessed Value	7,600.00	7,600.00	0.00
Corrected SITUS	111 NORTHDALE PLA	Impr Assessed Value	32,480.00	32,480.00	0.00
		Taxable Value	40,080.00	40,080.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 18 of 33

			Prior	Current	Difference
PIN R5145A015	AIN 0504092				
Correction Start-End Date	2/24/2020 10:42 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	COOPER RANDALL M	Impr Market Value	80,100.00	80,100.00	0.00
Corrected Legal Party	COOPER RANDALL M	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	121 NORTHDALE PL	Impr Assessed Value	32,040.00	32,040.00	0.00
Corrected SITUS	121 NORTHDALE PLA	Taxable Value	39,640.00	39,640.00	0.00
PIN R5145A016	AIN 0504106				
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	MORA ALBERTO	Impr Market Value	79,500.00	79,500.00	0.00
Corrected Legal Party	MORA ALBERTO	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	127 NORTHDALE PL	Impr Assessed Value	31,800.00	31,800.00	0.00
Corrected SITUS	127 NORTHDALE PLA	Taxable Value	39,400.00	39,400.00	0.00
PIN R5145A036	AIN 0504301				
Correction Start-End Date	2/6/2020 2:09 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	WAGNER SANDRA LEIGH	Impr Market Value	81,200.00	81,200.00	0.00
Corrected Legal Party	WAGNER SANDRA LEIGH	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	227 NORTHDALE PL	Impr Assessed Value	32,480.00	32,480.00	0.00
Corrected SITUS	227 NORTHDALE PLA	Taxable Value	40,080.00	40,080.00	0.00
PIN R5145A037	AIN 0504319				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	HAYS CHARLES	Impr Market Value	66,200.00	66,200.00	0.00
Corrected Legal Party	HAYS CHARLES	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	231 NORTHDALE PL	Impr Assessed Value	26,480.00	26,480.00	0.00
Corrected SITUS	231 NORTHDALE PLA	Taxable Value	34,080.00	34,080.00	0.00
PIN R5145A040	AIN 0504343				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:09 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	FARTHING DAVID M & REBECCA D	Impr Market Value	63,900.00	63,900.00	0.00
Corrected Legal Party	FARTHING DAVID M & REBECCA D	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	247 NORTHDALE PL	Impr Assessed Value	25,560.00	25,560.00	0.00
Corrected SITUS	247 NORTHDALE PLA	Taxable Value	33,160.00	33,160.00	0.00
PIN R5145A041	AIN 0504351				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:56 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	WATSON JOHN	Impr Market Value	63,000.00	63,000.00	0.00
Corrected Legal Party	WATSON JOHN	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	251 NORTHDALE PL	Impr Assessed Value	25,200.00	25,200.00	0.00
Corrected SITUS	251 NORTHDALE PLA	Taxable Value	32,800.00	32,800.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 19 of 33

			Prior	Current	Difference
PIN R5145A042	AIN 0504360				
Correction Start-End Date	2/4/2020 5:45 PM - 2/6/2020 2:01 PM				
Change Reason	Tax Allocation District Change	Land Market Value	13,000.00	13,000.00	0.00
Prior Legal Party	BELMAR EMMANUEL	Impr Market Value	51,600.00	51,600.00	0.00
Corrected Legal Party	BELMAR EMMANUEL	Land Assessed Value	5,200.00	5,200.00	0.00
Prior SITUS	257 NORTHDALE PL	Impr Assessed Value	20,640.00	20,640.00	0.00
Corrected SITUS	257 NORTHDALE PLA	Taxable Value	25,840.00	25,840.00	0.00
PIN R5145A043	AIN 0504378				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	MESA EMILIA	Impr Market Value	71,000.00	71,000.00	0.00
Corrected Legal Party	MESA EMILIA	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	261 NORTHDALE PLA	Impr Assessed Value	28,400.00	28,400.00	0.00
Corrected SITUS	261 NORTHDALE PLA	Taxable Value	36,000.00	36,000.00	0.00
PIN R5145A045	AIN 0504394				
Correction Start-End Date	2/6/2020 2:09 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	LARSON STEVEN G	Impr Market Value	63,900.00	63,900.00	0.00
Corrected Legal Party	LARSON STEVEN G	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	271 NORTHDALE PL	Impr Assessed Value	25,560.00	25,560.00	0.00
Corrected SITUS	271 NORTHDALE PLA	Taxable Value	33,160.00	33,160.00	0.00
PIN R5145A046	AIN 0504408				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	ANTHONY LINDA R	Impr Market Value	63,000.00	63,000.00	0.00
Corrected Legal Party	ANTHONY LINDA R	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	277 NORTHDALE PL	Impr Assessed Value	25,200.00	25,200.00	0.00
Corrected SITUS	277 NORTHDALE PLA	Taxable Value	32,800.00	32,800.00	0.00
PIN R5145A049	AIN 0504432				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:58 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	DUMONJIC JASMINKA	Impr Market Value	63,900.00	63,900.00	0.00
Corrected Legal Party	DUMONJIC JASMINKA	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	291 NORTHDALE PL	Impr Assessed Value	25,560.00	25,560.00	0.00
Corrected SITUS	291 NORTHDALE PLA	Taxable Value	33,160.00	33,160.00	0.00
PIN R5145A052	AIN 0504467				
Correction Start-End Date	2/6/2020 2:09 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	13,000.00	13,000.00	0.00
Prior Legal Party	PEREZ-GREEN JANIF	Impr Market Value	61,900.00	61,900.00	0.00
Corrected Legal Party	PEREZ-GREEN JANIF	Land Assessed Value	5,200.00	5,200.00	0.00
Prior SITUS	434 NORTHDALE CT	Impr Assessed Value	24,760.00	24,760.00	0.00
Corrected SITUS	434 NORTHDALE CT	Taxable Value	29,960.00	29,960.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 20 of 33

			Prior	Current	Difference
PIN R5145A058	AIN 0504521				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:09 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	JONES TONYA CRYSTAL	Impr Market Value	63,900.00	63,900.00	0.00
Corrected Legal Party	JONES TONYA CRYSTAL	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	402 NORTHDALE CT	Impr Assessed Value	25,560.00	25,560.00	0.00
Corrected SITUS	402 NORTHDALE CT	Taxable Value	33,160.00	33,160.00	0.00
PIN R5145A061	AIN 0504556				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	JACKSON VIRINI	Impr Market Value	66,200.00	66,200.00	0.00
Corrected Legal Party	JACKSON VIRINI	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	386 NORTHDALE CT	Impr Assessed Value	26,480.00	26,480.00	0.00
Corrected SITUS	386 NORTHDALE CT	Taxable Value	34,080.00	34,080.00	0.00
PIN R5145A062	AIN 0504564				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:09 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	LAUCK DAVID M	Impr Market Value	63,900.00	63,900.00	0.00
Corrected Legal Party	LAUCK DAVID M	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	382 NORTHDALE CT	Impr Assessed Value	25,560.00	25,560.00	0.00
Corrected SITUS	382 NORTHDALE CT	Taxable Value	33,160.00	33,160.00	0.00
PIN R5145A063	AIN 0504572				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:09 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	WASHINGTON GARRETT	Impr Market Value	63,900.00	63,900.00	0.00
Corrected Legal Party	WASHINGTON GARRETT	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	376 NORTHDALE CT	Impr Assessed Value	25,560.00	25,560.00	0.00
Corrected SITUS	376 NORTHDALE CT	Taxable Value	33,160.00	33,160.00	0.00
PIN R5145A064	AIN 0504581				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	JONES KYLE	Impr Market Value	66,200.00	66,200.00	0.00
Corrected Legal Party	JONES KYLE	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	372 NORTHDALE CT	Impr Assessed Value	26,480.00	26,480.00	0.00
Corrected SITUS	372 NORTHDALE CT	Taxable Value	34,080.00	34,080.00	0.00
PIN R5145A066	AIN 0504602				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	BUREL STEPHEN F	Impr Market Value	63,900.00	63,900.00	0.00
Corrected Legal Party	BUREL STEPHEN F	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	387 NORTHDALE CT	Impr Assessed Value	25,560.00	25,560.00	0.00
Corrected SITUS	387 NORTHDALE CT	Taxable Value	33,160.00	33,160.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 21 of 33

			Prior	Current	Difference
PIN R5145A068	AIN 0504629				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:09 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	KELSEY JACKIE S	Impr Market Value	63,000.00	63,000.00	0.00
Corrected Legal Party	KELSEY JACKIE S	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	397 NORTHDALE CT	Impr Assessed Value	25,200.00	25,200.00	0.00
Corrected SITUS	397 NORTHDALE CT	Taxable Value	32,800.00	32,800.00	0.00
PIN R5145A074	AIN 0504688				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	HASSAN NEBBOU	Impr Market Value	77,300.00	77,300.00	0.00
Corrected Legal Party	HASSAN NEBBOU	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	427 NORTHDALE CT	Impr Assessed Value	30,920.00	30,920.00	0.00
Corrected SITUS	427 NORTHDALE CT	Taxable Value	38,520.00	38,520.00	0.00
PIN R5145A080	AIN 0504742				
Correction Start-End Date	2/24/2020 10:42 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	ROBINSON KARA L	Impr Market Value	78,500.00	78,500.00	0.00
Corrected Legal Party	ROBINSON KARA L	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	404 NORTHDALE RD	Impr Assessed Value	31,400.00	31,400.00	0.00
Corrected SITUS	404 NORTHDALE RD	Taxable Value	39,000.00	39,000.00	0.00
PIN R5145A081	AIN 0504751				
Correction Start-End Date	2/24/2020 10:42 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	19,000.00	19,000.00	0.00
Prior Legal Party	HEATH RUSSELL E & CHARLES L JR	Impr Market Value	78,500.00	78,500.00	0.00
Corrected Legal Party	HEATH RUSSELL E & CHARLES L JR	Land Assessed Value	7,600.00	7,600.00	0.00
Prior SITUS	398 NORTHDALE RD	Impr Assessed Value	31,400.00	31,400.00	0.00
Corrected SITUS	398 NORTHDALE RD	Taxable Value	39,000.00	39,000.00	0.00
PIN R5146B070	AIN 0507130				
Correction Start-End Date	2/24/2020 10:40 AM - 2/24/2020 11:08 AM				
Change Reason	Tax Allocation District Change	Land Market Value	18,000.00	18,000.00	0.00
Prior Legal Party	EATON ERIC LEE	Impr Market Value	300.00	300.00	0.00
Corrected Legal Party	EATON ERIC LEE	Land Assessed Value	7,200.00	7,200.00	0.00
Prior SITUS	131 EATON ST	Impr Assessed Value	120.00	120.00	0.00
Corrected SITUS	131 EATON ST	Taxable Value	7,320.00	7,320.00	0.00
PIN R5146B071	AIN 0507148				
Correction Start-End Date	2/24/2020 10:39 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	14,400.00	14,400.00	0.00
Prior Legal Party	EATON ERIC LEE	Impr Market Value			0.00
Corrected Legal Party	EATON ERIC LEE	Land Assessed Value	5,760.00	5,760.00	0.00
Prior SITUS	3 EATON ST	Impr Assessed Value			0.00
Corrected SITUS	131 EATON ST	Taxable Value	5,760.00	5,760.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 22 of 33

			Prior	Current	Difference
PIN R5146B072	AIN 0507156				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	6,200.00	6,200.00	0.00
Prior Legal Party	CROW G MICHAEL	Impr Market Value	19,600.00	19,600.00	0.00
Corrected Legal Party	CROW G MICHAEL	Land Assessed Value	2,480.00	2,480.00	0.00
Prior SITUS	452 EATON ST	Impr Assessed Value	7,840.00	7,840.00	0.00
Corrected SITUS	452 EATON ST	Taxable Value	10,320.00	10,320.00	0.00
PIN R5146C001	AIN 0507881				
Correction Start-End Date	2/24/2020 10:38 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	4,400.00	4,400.00	0.00
Prior Legal Party	LANCE KENNETH	Impr Market Value			0.00
Corrected Legal Party	LANCE KENNETH	Land Assessed Value	1,760.00	1,760.00	0.00
Prior SITUS	RAILROAD ST	Impr Assessed Value			0.00
Corrected SITUS	RAILROAD ST	Taxable Value	1,760.00	1,760.00	0.00
PIN R5146C002	AIN 0507890				
Correction Start-End Date	2/24/2020 10:38 AM - 2/24/2020 11:05 AM				
Change Reason	Tax Allocation District Change	Land Market Value	1,300.00	1,300.00	0.00
Prior Legal Party	LANCE KENNETH	Impr Market Value			0.00
Corrected Legal Party	LANCE KENNETH	Land Assessed Value	520.00	520.00	0.00
Prior SITUS	RAILROAD ST	Impr Assessed Value			0.00
Corrected SITUS	RAILROAD ST	Taxable Value	520.00	520.00	0.00
PIN R5146C003	AIN 0507903				
Correction Start-End Date	2/24/2020 10:38 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	2,000.00	2,000.00	0.00
Prior Legal Party	LANCE KENNETH	Impr Market Value			0.00
Corrected Legal Party	LANCE KENNETH	Land Assessed Value	800.00	800.00	0.00
Prior SITUS	RAILROAD ST	Impr Assessed Value			0.00
Corrected SITUS	RAILROAD ST	Taxable Value	800.00	800.00	0.00
PIN R5146C004	AIN 0507911				
Correction Start-End Date	2/24/2020 10:38 AM - 2/24/2020 11:05 AM				
Change Reason	Tax Allocation District Change	Land Market Value	1,700.00	1,700.00	0.00
Prior Legal Party	LANCE KENNETH	Impr Market Value			0.00
Corrected Legal Party	LANCE KENNETH	Land Assessed Value	680.00	680.00	0.00
Prior SITUS	RAILROAD ST	Impr Assessed Value			0.00
Corrected SITUS	RAILROAD ST	Taxable Value	680.00	680.00	0.00
PIN R5146C009	AIN 0507962				
Correction Start-End Date	2/4/2020 5:45 PM - 2/6/2020 2:03 PM				
Change Reason	Tax Allocation District Change	Land Market Value	45,000.00	45,000.00	0.00
Prior Legal Party	CHILDRESS BRANDON C	Impr Market Value	20,500.00	20,500.00	0.00
Corrected Legal Party	CHILDRESS BRANDON C	Land Assessed Value	18,000.00	18,000.00	0.00
Prior SITUS	745 NORTH CLAYTON ST	Impr Assessed Value	8,200.00	8,200.00	0.00
Corrected SITUS	745 N CLAYTON ST	Taxable Value	26,200.00	26,200.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 23 of 33

		Prior	Current	Difference
PIN	R5146C011	AIN	0507989	
Correction Start-End Date	2/4/2020 6:12 PM - 2/6/2020 2:04 PM			
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00
Prior Legal Party	OCHOA ERNEST M	Impr Market Value	54,400.00	54,400.00
Corrected Legal Party	OCHOA ERNEST M	Land Assessed Value	10,000.00	10,000.00
Prior SITUS	806 NORTH CLAYTON ST	Impr Assessed Value	21,760.00	21,760.00
Corrected SITUS	806 N CLAYTON ST	Taxable Value	31,760.00	31,760.00
PIN	R5146C014	AIN	0508012	
Correction Start-End Date	2/4/2020 6:12 PM - 2/6/2020 2:02 PM			
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00
Prior Legal Party	BAILEY GLENN E & JACQUELINE P	Impr Market Value	52,600.00	52,600.00
Corrected Legal Party	BAILEY GLENN E & JACQUELINE P	Land Assessed Value	10,000.00	10,000.00
Prior SITUS	MADDOX ST	Impr Assessed Value	21,040.00	21,040.00
Corrected SITUS	127 MADDOX ST	Taxable Value	31,040.00	31,040.00
PIN	R5146C015	AIN	0508021	
Correction Start-End Date	2/24/2020 10:38 AM - 2/24/2020 11:05 AM			
Change Reason	Tax Allocation District Change	Land Market Value	2,000.00	2,000.00
Prior Legal Party	BAILEY GLENN E ETAL	Impr Market Value		0.00
Corrected Legal Party	BAILEY GLENN E ETAL	Land Assessed Value	800.00	800.00
Prior SITUS	MADDOX ST	Impr Assessed Value		0.00
Corrected SITUS	MADDOX ST	Taxable Value	800.00	800.00
PIN	R5146C028	AIN	0508136	
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM			
Change Reason	Tax Allocation District Change	Land Market Value	25,100.00	25,100.00
Prior Legal Party	PHILLIPS JAMES WALTON	Impr Market Value		0.00
Corrected Legal Party	PHILLIPS JAMES WALTON	Land Assessed Value	10,040.00	10,040.00
Prior SITUS	N CLAYTON ST	Impr Assessed Value		0.00
Corrected SITUS	CLAYTON ST	Taxable Value	10,040.00	10,040.00
PIN	R5146C032	AIN	0508187	
Correction Start-End Date	2/4/2020 5:45 PM - 2/6/2020 2:03 PM			
Change Reason	Tax Allocation District Change	Land Market Value	46,200.00	46,200.00
Prior Legal Party	MEA FAMILY INVESTMENTS LP	Impr Market Value	19,800.00	19,800.00
Corrected Legal Party	MEA FAMILY INVESTMENTS LP	Land Assessed Value	18,480.00	18,480.00
Prior SITUS	38 REID ST	Impr Assessed Value	7,920.00	7,920.00
Corrected SITUS	38 REID ST	Taxable Value	26,400.00	26,400.00
PIN	R5146D014	AIN	0508357	
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:09 AM			
Change Reason	Tax Allocation District Change	Land Market Value	22,600.00	22,600.00
Prior Legal Party	ROBERTS PIKE STREET PROPERTIES LLC	Impr Market Value		0.00
Corrected Legal Party	ROBERTS PIKE STREET PROPERTIES LLC	Land Assessed Value	9,040.00	9,040.00
Prior SITUS	306 WEST PIKE ST	Impr Assessed Value		0.00
Corrected SITUS	306 WEST PIKE ST	Taxable Value	9,040.00	9,040.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 24 of 33

			Prior	Current	Difference
PIN R5146D021	AIN 0508420				
Correction Start-End Date	2/24/2020 10:40 AM - 2/24/2020 11:08 AM				
Change Reason	Tax Allocation District Change	Land Market Value	22,000.00	22,000.00	0.00
Prior Legal Party	MEA FAMILY INVESTMENTS LP	Impr Market Value			0.00
Corrected Legal Party	MEA FAMILY INVESTMENTS LP	Land Assessed Value	8,800.00	8,800.00	0.00
Prior SITUS	217 CROGAN ST	Impr Assessed Value			0.00
Corrected SITUS	273 WEST CROGAN ST	Taxable Value	8,800.00	8,800.00	0.00
PIN R5146D097	AIN 3462891				
Correction Start-End Date	2/24/2020 10:37 AM - 2/24/2020 11:05 AM				
Change Reason	Tax Allocation District Change	Land Market Value	400.00	400.00	0.00
Prior Legal Party	CHOUMMANIVONG BOUNNETH	Impr Market Value			0.00
Corrected Legal Party	CHOUMMANIVONG BOUNNETH	Land Assessed Value	160.00	160.00	0.00
Prior SITUS	SOUTH CLAYTON ST	Impr Assessed Value			0.00
Corrected SITUS	SOUTH CLAYTON ST	Taxable Value	160.00	160.00	0.00
PIN R5146E036A	AIN 0509353				
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:01 PM				
Change Reason	Tax Allocation District Change	Land Market Value	58,700.00	58,700.00	0.00
Prior Legal Party	BLANEY JR GERALD N	Impr Market Value	27,400.00	27,400.00	0.00
Corrected Legal Party	BLANEY JR GERALD N	Land Assessed Value	23,480.00	23,480.00	0.00
Prior SITUS	275 WEST OAK ST	Impr Assessed Value	10,960.00	10,960.00	0.00
Corrected SITUS	275 OAK ST	Taxable Value	34,440.00	34,440.00	0.00
PIN R5146E040	AIN 0509388				
Correction Start-End Date	2/4/2020 6:14 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	80,400.00	80,400.00	0.00
Prior Legal Party	CALDWELL BARBARA ANN	Impr Market Value	43,900.00	43,900.00	0.00
Corrected Legal Party	CALDWELL BARBARA ANN	Land Assessed Value	32,160.00	32,160.00	0.00
Prior SITUS	351 OAK ST	Impr Assessed Value	17,560.00	17,560.00	0.00
Corrected SITUS	351 OAK ST	Taxable Value	49,720.00	49,720.00	0.00
PIN R5146E049	AIN 0509469				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	185,100.00	185,100.00	0.00
Prior Legal Party	GODFREY CALEB N	Impr Market Value	22,400.00	22,400.00	0.00
Corrected Legal Party	GODFREY CALEB N	Land Assessed Value	74,040.00	74,040.00	0.00
Prior SITUS	279 CULVER ST	Impr Assessed Value	8,960.00	8,960.00	0.00
Corrected SITUS	279 CULVER ST	Taxable Value	83,000.00	83,000.00	0.00
PIN R5146E088	AIN 2813601				
Correction Start-End Date	2/4/2020 6:12 PM - 2/6/2020 2:04 PM				
Change Reason	Tax Allocation District Change	Land Market Value	47,400.00	47,400.00	0.00
Prior Legal Party	NORTH GEORGIA TOWERS LLC	Impr Market Value	4,800.00	4,800.00	0.00
Corrected Legal Party	NORTH GEORGIA TOWERS LLC	Land Assessed Value	18,960.00	18,960.00	0.00
Prior SITUS	WEST PIKE ST	Impr Assessed Value	1,920.00	1,920.00	0.00
Corrected SITUS	291 WEST PIKE ST	Taxable Value	20,880.00	20,880.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 25 of 33

			Prior	Current	Difference
PIN R5147 123	AIN 0511021				
Correction Start-End Date	2/24/2020 10:39 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	7,200.00	7,200.00	0.00
Prior Legal Party	CARTER BOBBY	Impr Market Value			0.00
Corrected Legal Party	CARTER BOBBY	Land Assessed Value	2,880.00	2,880.00	0.00
Prior SITUS	111 NEAL BLVD	Impr Assessed Value			0.00
Corrected SITUS	111 NEAL BOU	Taxable Value	2,880.00	2,880.00	0.00
PIN R5147 124	AIN 0511048				
Correction Start-End Date	2/24/2020 10:40 AM - 2/24/2020 11:08 AM				
Change Reason	Tax Allocation District Change	Land Market Value	24,000.00	24,000.00	0.00
Prior Legal Party	CARTER BOBBY	Impr Market Value	46,700.00	46,700.00	0.00
Corrected Legal Party	CARTER BOBBY	Land Assessed Value	9,600.00	9,600.00	0.00
Prior SITUS	111 NEAL BLVD	Impr Assessed Value	18,680.00	18,680.00	0.00
Corrected SITUS	111 NEAL BLV	Taxable Value	28,280.00	28,280.00	0.00
PIN R5147 125	AIN 0511056				
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:02 PM				
Change Reason	Tax Allocation District Change	Land Market Value	43,500.00	43,500.00	0.00
Prior Legal Party	LONG RIVER INVESTMENTS INC	Impr Market Value	18,000.00	18,000.00	0.00
Corrected Legal Party	LONG RIVER INVESTMENTS INC	Land Assessed Value	17,400.00	17,400.00	0.00
Prior SITUS	101 NEAL BLVD	Impr Assessed Value	7,200.00	7,200.00	0.00
Corrected SITUS	101 NEAL BLV	Taxable Value	24,600.00	24,600.00	0.00
PIN R5147 184	AIN 0511552				
Correction Start-End Date	2/24/2020 10:39 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change	Land Market Value	10,200.00	10,200.00	0.00
Prior Legal Party	SUMMEROUR TIMOTHY JR	Impr Market Value			0.00
Corrected Legal Party	SUMMEROUR TIMOTHY JR	Land Assessed Value	4,080.00	4,080.00	0.00
Prior SITUS	NEAL BOU	Impr Assessed Value			0.00
Corrected SITUS	NEAL BLVD	Taxable Value	4,080.00	4,080.00	0.00
PIN R5147A009	AIN 0511820				
Correction Start-End Date	2/6/2020 2:09 PM - 2/7/2020 9:56 AM				
Change Reason	Tax Allocation District Change	Land Market Value	36,500.00	36,500.00	0.00
Prior Legal Party	NGI-BERBANK LLC	Impr Market Value			0.00
Corrected Legal Party	NGI-BERBANK LLC	Land Assessed Value	14,600.00	14,600.00	0.00
Prior SITUS	145 NEAL BLVD	Impr Assessed Value			0.00
Corrected SITUS	55 NEAL BLVD	Taxable Value	14,600.00	14,600.00	0.00
PIN R5147A010	AIN 0511838				
Correction Start-End Date	2/6/2020 2:10 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	41,400.00	41,400.00	0.00
Prior Legal Party	NGI-BERBANK LLC	Impr Market Value	0.00	0.00	0.00
Corrected Legal Party	NGI-BERBANK LLC	Land Assessed Value	16,560.00	16,560.00	0.00
Prior SITUS	167 NORTH ST	Impr Assessed Value	0.00	0.00	0.00
Corrected SITUS	167 BRANSON ST	Taxable Value	16,560.00	16,560.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 26 of 33

			Prior	Current	Difference
PIN R5147A011	AIN 0511846				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:13 AM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	NGI-BERBANK LLC	Impr Market Value	0.00	0.00	0.00
Corrected Legal Party	NGI-BERBANK LLC	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	182 BRANSON ST	Impr Assessed Value	0.00	0.00	0.00
Corrected SITUS	182 BRANSON ST	Taxable Value	10,000.00	10,000.00	0.00
PIN R5147A017	AIN 0511943				
Correction Start-End Date	2/24/2020 10:41 AM - 2/24/2020 11:09 AM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	NGI-BERBANK LLC	Impr Market Value	0.00	0.00	0.00
Corrected Legal Party	NGI-BERBANK LLC	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	191 CHURCH ST	Impr Assessed Value	0.00	0.00	0.00
Corrected SITUS	191 CHURCH ST	Taxable Value	10,000.00	10,000.00	0.00
PIN R5179 363	AIN 3362080				
Correction Start-End Date	2/3/2020 1:39 PM - 2/6/2020 4:35 PM				
Change Reason	Homestead Added	Land Market Value	27,000.00	27,000.00	0.00
Prior Legal Party	AREAGO RAMOTA A	Impr Market Value	119,800.00	119,800.00	0.00
Corrected Legal Party	AREAGO RAMOTA A	Land Assessed Value	10,800.00	10,800.00	0.00
Prior SITUS	105 SPRINGBOTTOM DR	Impr Assessed Value	47,920.00	47,920.00	0.00
Corrected SITUS	105 SPRINGBOTTOM DR	Taxable Value	58,720.00	58,720.00	0.00
PIN R7011 017	AIN 1228727				
Correction Start-End Date	2/24/2020 10:40 AM - 2/24/2020 11:08 AM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	MEADOWLARK INVESTMENTS LLC	Impr Market Value	53,900.00	53,900.00	0.00
Corrected Legal Party	MEADOWLARK INVESTMENTS LLC	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	644 LYLE CIR	Impr Assessed Value	21,560.00	21,560.00	0.00
Corrected SITUS	644 NE LYLE CIR	Taxable Value	31,560.00	31,560.00	0.00
PIN R7011 018	AIN 1228735				
Correction Start-End Date	2/6/2020 2:09 PM - 2/7/2020 9:57 AM				
Change Reason	Tax Allocation District Change	Land Market Value	33,400.00	33,400.00	0.00
Prior Legal Party	ARNOLD CHARLES	Impr Market Value			0.00
Corrected Legal Party	ARNOLD CHARLES	Land Assessed Value	13,360.00	13,360.00	0.00
Prior SITUS	COLLINS HILL RD	Impr Assessed Value			0.00
Corrected SITUS	COLLINS HILL RD	Taxable Value	13,360.00	13,360.00	0.00
PIN R7011 065	AIN 1229138				
Correction Start-End Date	2/4/2020 6:13 PM - 2/6/2020 2:03 PM				
Change Reason	Tax Allocation District Change	Land Market Value	25,000.00	25,000.00	0.00
Prior Legal Party	MEADOWLARK INVESTMENTS LLC	Impr Market Value	63,000.00	63,000.00	0.00
Corrected Legal Party	MEADOWLARK INVESTMENTS LLC	Land Assessed Value	10,000.00	10,000.00	0.00
Prior SITUS	634 LYLE CIR	Impr Assessed Value	25,200.00	25,200.00	0.00
Corrected SITUS	634 NE LYLE CIR	Taxable Value	35,200.00	35,200.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 27 of 33

		Prior	Current	Difference	
PIN	R7011 128				
AIN	2753943				
Correction Start-End Date	2/4/2020 5:45 PM - 2/6/2020 2:03 PM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	SMITH C E				
Corrected Legal Party	SMITH C E				
Prior SITUS	HURRICANE SHOALS RD				
Corrected SITUS	HURRICANE SHOALS RD				
		Land Market Value	65,000.00	65,000.00	0.00
		Impr Market Value			0.00
		Land Assessed Value	26,000.00	26,000.00	0.00
		Impr Assessed Value			0.00
		Taxable Value	26,000.00	26,000.00	0.00
PIN	R7011 148				
AIN	33315072				
Correction Start-End Date	2/24/2020 10:39 AM - 2/24/2020 11:06 AM				
Change Reason	Tax Allocation District Change				
Prior Legal Party	MEYER RANDOLPH L				
Corrected Legal Party	MEYER RANDOLPH L				
Prior SITUS	PARK ACCESS DR				
Corrected SITUS	PARK ACCESS DR				
		Land Market Value	4,500.00	4,500.00	0.00
		Impr Market Value	0.00	0.00	0.00
		Land Assessed Value	1,800.00	1,800.00	0.00
		Impr Assessed Value	0.00	0.00	0.00
		Taxable Value	1,800.00	1,800.00	0.00
PIN	R7011 153				
AIN	33379385				
Correction Start-End Date	2/4/2020 8:46 AM - 2/26/2020 7:59 AM				
Change Reason	Correct Val Detail Line				
Prior Legal Party	COLLINS HILL GROUP LLC				
Corrected Legal Party	COLLINS HILL GROUP LLC				
Prior SITUS	PARK ACCESS DR				
Corrected SITUS	PARK ACCESS DR				
		Land Market Value	90,000.00	90,000.00	0.00
		Impr Market Value			0.00
		Land Assessed Value	36,000.00	36,000.00	0.00
		Impr Assessed Value			0.00
		Taxable Value	0.00	0.00	0.00
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	2,184,050.00	2,268,200.00	84,150.00
Number of Corrections	80	Impr Market Value	3,029,775.00	3,038,400.00	8,625.00
Number of PINs Corrected	80	Land Assessed Value	873,620.00	907,280.00	33,660.00
		Impr Assessed Value	1,211,910.00	1,215,360.00	3,450.00
		Taxable Value	2,049,530.00	2,086,640.00	37,110.00
Totals for TAG	06 LAWRENCEVILLE	Land Market Value	2,184,050.00	2,268,200.00	84,150.00
Number of Corrections	80	Impr Market Value	3,029,775.00	3,038,400.00	8,625.00
Number of PINs Corrected	80	Land Assessed Value	873,620.00	907,280.00	33,660.00
		Impr Assessed Value	1,211,910.00	1,215,360.00	3,450.00
		Taxable Value	2,049,530.00	2,086,640.00	37,110.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 28 of 33

TAG	07 LILBURN	Prior	Current	Difference	
Assessment Roll 2019 Real Property ALL					
PIN R6136 006J	AIN 0845752				
Correction Start-End Date	2/3/2020 2:20 PM - 2/10/2020 10:11 AM				
Change Reason	Homestead Added	Land Market Value	28,000.00	28,000.00	0.00
Prior Legal Party	CHAPMAN THEODORE W	Impr Market Value	77,900.00	77,900.00	0.00
Corrected Legal Party	CHAPMAN THEODORE W	Land Assessed Value	11,200.00	11,200.00	0.00
Prior SITUS	5229 HOOD RD	Impr Assessed Value	31,160.00	31,160.00	0.00
Corrected SITUS	5229 HOOD RD	Taxable Value	42,360.00	42,360.00	0.00
PIN R6149 147	AIN 0866504				
Correction Start-End Date	2/3/2020 2:33 PM - 2/10/2020 9:54 AM				
Change Reason	Homestead Added	Land Market Value	29,000.00	29,000.00	0.00
Prior Legal Party	LA ROSA SIMON ALBERTO	Impr Market Value	125,300.00	125,300.00	0.00
Corrected Legal Party	LA ROSA SIMON ALBERTO	Land Assessed Value	11,600.00	11,600.00	0.00
Prior SITUS	495 HARVARD DR	Impr Assessed Value	50,120.00	50,120.00	0.00
Corrected SITUS	495 HARVARD DR	Taxable Value	61,720.00	61,720.00	0.00
PIN R6161 418	AIN 2123354				
Correction Start-End Date	2/3/2020 2:36 PM - 2/10/2020 9:55 AM				
Change Reason	Homestead Added	Land Market Value	35,400.00	35,400.00	0.00
Prior Legal Party	PATEL HARESHBHAI V	Impr Market Value	153,600.00	153,600.00	0.00
Corrected Legal Party	PATEL HARESHBHAI V	Land Assessed Value	14,160.00	14,160.00	0.00
Prior SITUS	535 DURHAM RIDGE DR	Impr Assessed Value	61,440.00	61,440.00	0.00
Corrected SITUS	535 DURHAM RIDGE DR	Taxable Value	75,600.00	75,600.00	0.00
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	92,400.00	92,400.00	0.00
Number of Corrections	3	Impr Market Value	356,800.00	356,800.00	0.00
Number of PINs Corrected	3	Land Assessed Value	36,960.00	36,960.00	0.00
		Impr Assessed Value	142,720.00	142,720.00	0.00
		Taxable Value	179,680.00	179,680.00	0.00
Totals for TAG	07 LILBURN	Land Market Value	92,400.00	92,400.00	0.00
		Impr Market Value	356,800.00	356,800.00	0.00
Number of Corrections	3	Land Assessed Value	36,960.00	36,960.00	0.00
Number of PINs Corrected	3	Impr Assessed Value	142,720.00	142,720.00	0.00
		Taxable Value	179,680.00	179,680.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 29 of 33

TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
	2019 Real Property ALL			
PIN	R5128 236	AIN	3099311	
Correction Start-End Date	2/3/2020 1:18 PM - 2/6/2020 4:38 PM			
Change Reason	Homestead Added			
Prior Legal Party	EARLY DAISY	Land Market Value	30,000.00	30,000.00
Corrected Legal Party	EARLY DAISY	Impr Market Value	155,200.00	155,200.00
Prior SITUS	909 CREEKMORE LN	Land Assessed Value	12,000.00	12,000.00
Corrected SITUS	909 CREEKMOORE LN	Impr Assessed Value	62,080.00	62,080.00
		Taxable Value	74,080.00	74,080.00
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	30,000.00	30,000.00
Number of Corrections	1	Impr Market Value	155,200.00	155,200.00
Number of PINs Corrected	1	Land Assessed Value	12,000.00	12,000.00
		Impr Assessed Value	62,080.00	62,080.00
		Taxable Value	74,080.00	74,080.00
Totals for TAG	08 LOGANVILLE	Land Market Value	30,000.00	30,000.00
		Impr Market Value	155,200.00	155,200.00
Number of Corrections	1	Land Assessed Value	12,000.00	12,000.00
Number of PINs Corrected	1	Impr Assessed Value	62,080.00	62,080.00
		Taxable Value	74,080.00	74,080.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 30 of 33

				Prior	Current	Difference
TAG	09	NORCROSS				
<hr/>						
Assessment Roll	2019 Real Property ALL					
PIN	R6241 271	AIN	3162935			
Correction Start-End Date	2/25/2020 4:58 PM - 2/26/2020 8:33 AM					
Change Reason	Appeal Current Year Plus Two		Land Market Value	42,500.00	50,000.00	7,500.00
Prior Legal Party	KURIEN VERGHESE P		Impr Market Value	192,780.00	210,000.00	17,220.00
Corrected Legal Party	KURIEN VERGHESE P		Land Assessed Value	17,000.00	20,000.00	3,000.00
Prior SITUS	5471 TWIN CREEKS PL		Impr Assessed Value	77,110.00	84,000.00	6,890.00
Corrected SITUS	5471 TWIN CREEKS PL		Taxable Value	94,110.00	104,000.00	9,890.00
<hr/>						
Totals for Assessment Roll	2019 Real Property ALL		Land Market Value	42,500.00	50,000.00	7,500.00
Number of Corrections	1		Impr Market Value	192,780.00	210,000.00	17,220.00
Number of PINs Corrected	1		Land Assessed Value	17,000.00	20,000.00	3,000.00
			Impr Assessed Value	77,110.00	84,000.00	6,890.00
			Taxable Value	94,110.00	104,000.00	9,890.00
<hr/>						
Totals for TAG	09	NORCROSS	Land Market Value	42,500.00	50,000.00	7,500.00
			Impr Market Value	192,780.00	210,000.00	17,220.00
Number of Corrections	1		Land Assessed Value	17,000.00	20,000.00	3,000.00
Number of PINs Corrected	1		Impr Assessed Value	77,110.00	84,000.00	6,890.00
			Taxable Value	94,110.00	104,000.00	9,890.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 31 of 33

				Prior	Current	Difference
TAG	11	SUGAR HILL				
<hr/>						
Assessment Roll	2019 Real Property ALL					
<hr/>						
PIN	R7290 072	AIN	1435366			
Correction Start-End Date	2/3/2020 4:57 PM - 2/10/2020 9:57 AM					
Change Reason	Homestead Added					
Prior Legal Party	PLOTT ANGIE W & JON DAVID		Land Market Value	40,000.00	40,000.00	0.00
Corrected Legal Party	PLOTT ANGIE W & JON DAVID		Impr Market Value	162,200.00	162,200.00	0.00
Prior SITUS	4967 OAK GROVE RD		Land Assessed Value	16,000.00	16,000.00	0.00
Corrected SITUS	4967 OAK GROVE DR		Impr Assessed Value	64,880.00	64,880.00	0.00
			Taxable Value	80,880.00	80,880.00	0.00
<hr/>						
PIN	R7340 186	AIN	33225083			
Correction Start-End Date	2/25/2020 4:58 PM - 2/26/2020 10:29 AM					
Change Reason	Correct Val Detail Line		Land Market Value	22,000.00	18,800.00	-3,200.00
Prior Legal Party	CHEELEY JOSEPH E JR		Impr Market Value	0.00	0.00	0.00
Corrected Legal Party	CHEELEY JOSEPH E JR		Land Assessed Value	8,800.00	7,520.00	-1,280.00
Prior SITUS	SUWANNEE BUFORD DAM RD		Impr Assessed Value	0.00	0.00	0.00
Corrected SITUS	SUWANNEE BUFORD DAM RD		Taxable Value	8,800.00	7,520.00	-1,280.00
<hr/>						
Totals for Assessment Roll	2019 Real Property ALL		Land Market Value	62,000.00	58,800.00	-3,200.00
Number of Corrections	2		Impr Market Value	162,200.00	162,200.00	0.00
Number of PINs Corrected	2		Land Assessed Value	24,800.00	23,520.00	-1,280.00
			Impr Assessed Value	64,880.00	64,880.00	0.00
			Taxable Value	89,680.00	88,400.00	-1,280.00
<hr/>						
Totals for TAG	11	SUGAR HILL	Land Market Value	62,000.00	58,800.00	-3,200.00
Number of Corrections	2		Impr Market Value	162,200.00	162,200.00	0.00
Number of PINs Corrected	2		Land Assessed Value	24,800.00	23,520.00	-1,280.00
			Impr Assessed Value	64,880.00	64,880.00	0.00
			Taxable Value	89,680.00	88,400.00	-1,280.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 32 of 33

TAG	12 SUWANEE	Prior	Current	Difference	
Assessment Roll 2019 Real Property ALL					
PIN R7212 113	AIN 1830559				
Correction Start-End Date	2/3/2020 4:31 PM - 2/10/2020 10:22 AM				
Change Reason	Homestead Added	Land Market Value	57,000.00	57,000.00	0.00
Prior Legal Party	MOSSLER VANCE L	Impr Market Value	227,400.00	227,400.00	0.00
Corrected Legal Party	MOSSLER VANCE L	Land Assessed Value	22,800.00	22,800.00	0.00
Prior SITUS	3635 GEORGE PIERCE CT	Impr Assessed Value	90,960.00	90,960.00	0.00
Corrected SITUS	3635 GEORGE PIERCE CT	Taxable Value	113,760.00	113,760.00	0.00
PIN R7235 196	AIN 33236226				
Correction Start-End Date	2/3/2020 4:49 PM - 2/10/2020 10:03 AM				
Change Reason	Homestead Added	Land Market Value	73,300.00	73,300.00	0.00
Prior Legal Party	PINNER DANIEL H & LINDA J	Impr Market Value	345,700.00	345,700.00	0.00
Corrected Legal Party	PINNER DANIEL H & LINDA J	Land Assessed Value	29,320.00	29,320.00	0.00
Prior SITUS	4042 GRAND PARK DR	Impr Assessed Value	138,280.00	138,280.00	0.00
Corrected SITUS	4042 GRAND PARK DR	Taxable Value	167,600.00	167,600.00	0.00
PIN R7278 052	AIN 1489792				
Correction Start-End Date	2/24/2020 11:43 AM - 2/24/2020 11:59 AM				
Change Reason	Homestead Added	Land Market Value	110,500.00	110,500.00	0.00
Prior Legal Party	LUZIER PATRICK W	Impr Market Value	664,000.00	664,000.00	0.00
Corrected Legal Party	LUZIER PATRICK W	Land Assessed Value	44,200.00	44,200.00	0.00
Prior SITUS	645 WATERSEDGE	Impr Assessed Value	265,600.00	265,600.00	0.00
Corrected SITUS	645 WATERSEDGE	Taxable Value	309,800.00	309,800.00	0.00
Totals for Assessment Roll	2019 Real Property ALL	Land Market Value	240,800.00	240,800.00	0.00
Number of Corrections	3	Impr Market Value	1,237,100.00	1,237,100.00	0.00
Number of PINs Corrected	3	Land Assessed Value	96,320.00	96,320.00	0.00
		Impr Assessed Value	494,840.00	494,840.00	0.00
		Taxable Value	591,160.00	591,160.00	0.00
Totals for TAG	12 SUWANEE	Land Market Value	240,800.00	240,800.00	0.00
		Impr Market Value	1,237,100.00	1,237,100.00	0.00
Number of Corrections	3	Land Assessed Value	96,320.00	96,320.00	0.00
Number of PINs Corrected	3	Impr Assessed Value	494,840.00	494,840.00	0.00
		Taxable Value	591,160.00	591,160.00	0.00

Municipality Corrections Report

2/27/2020 8:38 AM

Page 33 of 33

		Prior	Current	Difference	
Totals for Report		Land Market Value	12,640,400.00	12,294,500.00	-345,900.00
Number of Corrections	140	Impr Market Value	41,264,335.00	48,580,600.00	7,316,265.00
Number of PINs Corrected	139	Land Assessed Value	5,056,160.00	4,917,800.00	-138,360.00
		Impr Assessed Value	16,505,730.00	19,432,240.00	2,926,510.00
		Taxable Value	20,494,810.00	23,282,960.00	2,788,150.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 3 of 34

TAG	19 BRASELTON	Prior	Current	Difference
Assessment Roll		2019 Personal Property ALL		
PIN	B201937016	AIN	33390725	
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:33 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	LAMARKABLE RESTAURANT GROUP LLC	Impr Market Value	40,611.00	40,611.00
Corrected Legal Party	LAMARKABLE RESTAURANT GROUP LLC	Land Assessed Value		0.00
Prior SITUS	4279 SIERRA CREEK DR	Impr Assessed Value	16,240.00	16,240.00
Corrected SITUS	2600 OLD WINDER HWY	Taxable Value	16,240.00	16,240.00
PIN	B422945	AIN	33320768	
Correction Start-End Date	2/19/2020 11:24 AM - 2/20/2020 11:40 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	SEARCHSMART INC	Impr Market Value	8,198.00	-8,198.00
Corrected Legal Party	SEARCHSMART INC	Land Assessed Value	0.00	0.00
Prior SITUS	2138 VESPER OAK DR	Impr Assessed Value	3,280.00	-3,280.00
Corrected SITUS	2138 VESPER OAK DR	Taxable Value	3,280.00	-3,280.00
Totals for Assessment Roll	2019 Personal Property ALL		Land Market Value	0.00
Number of Corrections	2		Impr Market Value	8,198.00
Number of PINs Corrected	2		Land Assessed Value	40,611.00
			Impr Assessed Value	0.00
			Impr Assessed Value	3,280.00
			Taxable Value	16,240.00
			Taxable Value	12,960.00
Totals for TAG	19	BRASELTON	Land Market Value	0.00
Number of Corrections	2		Impr Market Value	8,198.00
Number of PINs Corrected	2		Land Assessed Value	40,611.00
			Impr Assessed Value	0.00
			Impr Assessed Value	3,280.00
			Taxable Value	16,240.00
			Taxable Value	12,960.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 4 of 34

TAG	02 BUFORD	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B037238	AIN 2107596			
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 8:53 AM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	NATIONAL SPECIALTY ALLOYS INC	Impr Market Value	1,448,950.00	30,114.00
Corrected Legal Party	NATIONAL SPECIALTY ALLOYS INC	Land Assessed Value		-1,418,836.00
Prior SITUS	3655 BURNETTE PARK DR	Impr Assessed Value	579,580.00	12,050.00
Corrected SITUS	4295 HAMILTON MILL RD STE 200	Taxable Value	579,580.00	12,050.00
				-567,530.00
PIN B201508386	AIN 33339636			
Correction Start-End Date	2/3/2020 4:43 PM - 2/4/2020 12:54 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	CASUAL MALE RETAIL STORE LLC	Impr Market Value	376,045.00	389,843.00
Corrected Legal Party	CASUAL MALE RETAIL STORE LLC	Land Assessed Value		0.00
Prior SITUS	3420 BUFORD DR	Impr Assessed Value	150,410.00	155,930.00
Corrected SITUS	3420 BUFORD DR	Taxable Value	150,410.00	155,930.00
				5,520.00
PIN B201931576	AIN 33379021			
Correction Start-End Date	2/5/2020 11:28 AM - 2/5/2020 12:11 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	EASTSKY CONSTRUCTION LLC	Impr Market Value	173,785.00	0.00
Corrected Legal Party	EASTSKY CONSTRUCTION LLC	Land Assessed Value		-173,785.00
Prior SITUS	4335 SOUTH LEE ST STE C	Impr Assessed Value	69,510.00	0.00
Corrected SITUS	4335 S LEE ST Suite C	Taxable Value	69,510.00	0.00
				-69,510.00
PIN B201934739	AIN 33387395			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:59 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value		23,138.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - BUFORD	Impr Assessed Value	9,260.00	9,260.00
Corrected SITUS	LEASED EQUIPMENT - BUFORD	Taxable Value	9,260.00	9,260.00
				23,138.00
PIN B201937084	AIN 33390801			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:05 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT BANK NA	Impr Market Value		14,970.00
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - BUFORD	Impr Assessed Value	5,990.00	5,990.00
Corrected SITUS	LEASED EQUIPMENT - BUFORD	Taxable Value	5,990.00	5,990.00
				14,970.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 5 of 34

		Prior	Current	Difference	
PIN	B201937098	AIN	33390815		
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:05 AM				
Change Reason	Personal Property Discovery	Land Market Value		0.00	
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value	221.00	221.00	
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value		0.00	
Prior SITUS	VARIOUS LOCATIONS - BUFORD	Impr Assessed Value	90.00	90.00	
Corrected SITUS	VARIOUS LOCATIONS - BUFORD	Taxable Value	90.00	90.00	
PIN	B201937106	AIN	33390823		
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 9:27 AM				
Change Reason	Personal Property Discovery	Land Market Value		0.00	
Prior Legal Party	LENNAR GEORGIA INC	Impr Market Value	56,259.00	56,259.00	
Corrected Legal Party	LENNAR GEORGIA INC	Land Assessed Value		0.00	
Prior SITUS	2096 STERLING PARK	Impr Assessed Value	22,500.00	22,500.00	
Corrected SITUS	2096 STERLING PARK	Taxable Value	22,500.00	22,500.00	
PIN	B373515	AIN	33309719		
Correction Start-End Date	2/24/2020 11:28 AM - 2/25/2020 11:52 AM				
Change Reason	Appeal Current Year Only	Land Market Value		0.00	
Prior Legal Party	KARMA HAIR DESIGN, INC	Impr Market Value	87,077.40	102,444.00	
Corrected Legal Party	KARMA HAIR DESIGN, INC	Land Assessed Value		0.00	
Prior SITUS	4195 SOUTH LEE ST	Impr Assessed Value	34,840.00	40,970.00	
Corrected SITUS	4195 S LEE ST	Taxable Value	34,840.00	40,970.00	
PIN	B412152	AIN	33311251		
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:16 PM				
Change Reason	Personal Property Change Value	Land Market Value		0.00	
Prior Legal Party	SLACK AUTO PARTS INC	Impr Market Value	2,967,431.00	3,461,427.00	
Corrected Legal Party	SLACK AUTO PARTS INC	Land Assessed Value		0.00	
Prior SITUS	1755 ENTERPRISE DR STE A	Impr Assessed Value	1,186,970.00	1,384,570.00	
Corrected SITUS	1755 ENTERPRISE DR #A	Taxable Value	1,186,970.00	1,384,570.00	
Totals for Assessment Roll	2019 Personal Property ALL		Land Market Value	0.00	0.00
Number of Corrections	9		Impr Market Value	5,053,288.40	4,078,416.00
Number of PINs Corrected	9		Land Assessed Value	0.00	0.00
			Impr Assessed Value	2,021,310.00	1,631,360.00
			Taxable Value	2,021,310.00	1,631,360.00
Totals for TAG	02	BUFORD	Land Market Value	0.00	0.00
Number of Corrections	9		Impr Market Value	5,053,288.40	4,078,416.00
Number of PINs Corrected	9		Land Assessed Value	0.00	0.00
			Impr Assessed Value	2,021,310.00	1,631,360.00
			Taxable Value	2,021,310.00	1,631,360.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 6 of 34

TAG	01 COUNTY Unincorporated	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN A201825573	AIN 33370370			
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:16 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	GLOBAL AVIATION ASSOCIATES INC	Impr Market Value	115,000.00	0.00
Corrected Legal Party	GLOBAL AVIATION ASSOCIATES INC	Land Assessed Value	0.00	-115,000.00
Prior SITUS	BRISCOE AIRPORT	Impr Assessed Value	46,000.00	0.00
Corrected SITUS	BRISCOE AIRPORT	Taxable Value	46,000.00	-46,000.00
PIN B007557	AIN 0031411			
Correction Start-End Date	2/24/2020 11:40 AM - 2/25/2020 2:18 PM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	CAPUTO CHIROPRACTIC CENTER	Impr Market Value	0.00	20,213.00
Corrected Legal Party	CAPUTO CHIROPRACTIC CENTER	Land Assessed Value	0.00	20,213.00
Prior SITUS	2014 LAWRENCEVILLE SUWANEE RD	Impr Assessed Value	0.00	8,090.00
Corrected SITUS	2020 LAWRENCEVILLE SUWANEE RD	Taxable Value	0.00	8,090.00
PIN B017786	AIN 0099414			
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 9:01 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	WILCOR GRAPHICS	Impr Market Value	998,803.00	0.00
Corrected Legal Party	WILCOR GRAPHICS	Land Assessed Value	0.00	-998,803.00
Prior SITUS	6364 WARREN DR	Impr Assessed Value	399,520.00	0.00
Corrected SITUS	6364 WARREN DR	Taxable Value	399,520.00	-399,520.00
PIN B033845	AIN 1925231			
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:21 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	DIXIE CLIPPERS INC	Impr Market Value	10,694.00	22,488.00
Corrected Legal Party	DIXIE CLIPPERS INC	Land Assessed Value		0.00
Prior SITUS	3050 FIVE FORKS TRICKUM RD 108	Impr Assessed Value	4,290.00	9,010.00
Corrected SITUS	3050 FIVE FORKS TRICKUM RD STE 108	Taxable Value	4,290.00	4,720.00
PIN B036059	AIN 2041269			
Correction Start-End Date	2/3/2020 4:07 PM - 2/4/2020 12:39 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	GEORGIA PACIFIC WOOD PRODUCTS LLC	Impr Market Value	648,633.00	648,633.00
Corrected Legal Party	GEORGIA PACIFIC WOOD PRODUCTS LLC	Land Assessed Value		0.00
Prior SITUS	HOME DEPOT WAREHOUSE	Impr Assessed Value	259,450.00	259,450.00
Corrected SITUS	155 ALCOVEY INDUSTRIAL BLVD	Taxable Value	259,450.00	259,450.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 7 of 34

			Prior	Current	Difference
PIN B045156	AIN 2186437				
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:21 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	DIXIE CLIPPERS INC	Impr Market Value	13,925.00	27,099.00	13,174.00
Corrected Legal Party	DIXIE CLIPPERS INC	Land Assessed Value			0.00
Prior SITUS	911 DULUTH HWY B3	Impr Assessed Value	5,570.00	10,840.00	5,270.00
Corrected SITUS	911 DULUTH HWY STE B3	Taxable Value	5,570.00	10,840.00	5,270.00
PIN B201400642	AIN 33328579				
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:20 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	KIDS HARBOR OF HAMILTON MILL LLC	Impr Market Value	44,533.00	55,298.00	10,765.00
Corrected Legal Party	KIDS HARBOR OF HAMILTON MILL LLC	Land Assessed Value			0.00
Prior SITUS	2892 HOG MOUNTAIN RD	Impr Assessed Value	17,810.00	22,110.00	4,300.00
Corrected SITUS	2892 HOG MOUNTAIN RD	Taxable Value	17,810.00	22,110.00	4,300.00
PIN B201508508	AIN 33339758				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 11:01 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	BOXLIGHT INC	Impr Market Value	1,980,032.00	2,504,609.00	524,577.00
Corrected Legal Party	BOXLIGHT INC	Land Assessed Value			0.00
Prior SITUS	1045 PROGRESS CIR	Impr Assessed Value	792,020.00	1,001,850.00	209,830.00
Corrected SITUS	1045 PROGRESS CIR	Taxable Value	792,020.00	1,001,850.00	209,830.00
PIN B201508520	AIN 33339770				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 10:24 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	GENESIS COLLABORATION LLC	Impr Market Value	22,176.00	0.00	-22,176.00
Corrected Legal Party	GENESIS COLLABORATION LLC	Land Assessed Value		0.00	0.00
Prior SITUS	1045 PROGRESS CIR	Impr Assessed Value	8,870.00	0.00	-8,870.00
Corrected SITUS	1045 PROGRESS CIR	Taxable Value	8,870.00	0.00	-8,870.00
PIN B201508568	AIN 33339818				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 10:12 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	RUDY FURNITURE	Impr Market Value	287,607.00	0.00	-287,607.00
Corrected Legal Party	RUDY FURNITURE	Land Assessed Value		0.00	0.00
Prior SITUS	1575 LAWRENCEVILLE HWY STE Q	Impr Assessed Value	115,040.00	0.00	-115,040.00
Corrected SITUS	1575 LAWRENCEVILLE HWY STE G	Taxable Value	115,040.00	0.00	-115,040.00
PIN B201537380	AIN 33391165				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:21 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	MAX 915 ENTERPRISES LLC	Impr Market Value		31,356.00	31,356.00
Corrected Legal Party	MAX 915 ENTERPRISES LLC	Land Assessed Value			0.00
Prior SITUS	915 INDIAN TRAIL LILBURN RD	Impr Assessed Value		12,540.00	12,540.00
Corrected SITUS	915 INDIAN TRAIL LILBURN RD	Taxable Value		12,540.00	12,540.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 8 of 34

			Prior	Current	Difference
PIN B201615059	AIN 33350591				
Correction Start-End Date	2/5/2020 2:50 PM - 2/5/2020 5:14 PM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	LING LONG CHEN	Impr Market Value		15,580.00	15,580.00
Corrected Legal Party	LING LONG CHEN	Land Assessed Value			0.00
Prior SITUS	1064 OLD PEACHTREE RD NW STE 103	Impr Assessed Value		6,230.00	6,230.00
Corrected SITUS	1064 OLD PEACHTREE RD NW STE 103	Taxable Value		6,230.00	6,230.00
PIN B201615767	AIN 33352045				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 10:08 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	CIT BANK NA	Impr Market Value	4,368,015.00	2,004,280.00	-2,363,735.00
Corrected Legal Party	CIT BANK NA	Land Assessed Value			0.00
Prior SITUS	VARIOUS LOCATIONS	Impr Assessed Value	1,747,210.00	801,710.00	-945,500.00
Corrected SITUS	LEASED EQUIPMENT - COUNTY UNINCORPORATED	Taxable Value	1,747,210.00	801,710.00	-945,500.00
PIN B201616437	AIN 33352904				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 9:53 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value	3,909.00	2,980.00	-929.00
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value			0.00
Prior SITUS	1327 NORTHBROOK PKWY	Impr Assessed Value	1,560.00	1,190.00	-370.00
Corrected SITUS	1327 NORTHBROOK PKWY	Taxable Value	0.00	1,190.00	1,190.00
PIN B201718986	AIN 33358092				
Correction Start-End Date	2/25/2020 5:06 PM - 2/26/2020 7:49 AM				
Change Reason	PP Audit Late Filing	Land Market Value			0.00
Prior Legal Party	ZUBLER USA LLC	Impr Market Value	792,538.00	870,544.00	78,006.00
Corrected Legal Party	ZUBLER USA LLC	Land Assessed Value			0.00
Prior SITUS	805 MARATHON PKWY STE 130	Impr Assessed Value	317,020.00	348,220.00	31,200.00
Corrected SITUS	805 MARATHON PKWY STE 130	Taxable Value	317,020.00	348,220.00	31,200.00
PIN B201825338	AIN 33369885				
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:19 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	DIXIE CLIPPERS INC	Impr Market Value	15,015.00	35,850.00	20,835.00
Corrected Legal Party	DIXIE CLIPPERS INC	Land Assessed Value			0.00
Prior SITUS	2463 HAMILTON MILL PKWY	Impr Assessed Value	6,010.00	14,340.00	8,330.00
Corrected SITUS	2463 HAMILTON MILL PKWY	Taxable Value	6,010.00	14,340.00	8,330.00
PIN B201930970	AIN 33378414				
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:17 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	NAIL MAX BY NGA TRAN LLC	Impr Market Value	54,760.00	13,357.00	-41,403.00
Corrected Legal Party	NAIL MAX BY NGA TRAN LLC	Land Assessed Value			0.00
Prior SITUS	965 DULUTH HWY STE 105	Impr Assessed Value	21,900.00	5,340.00	-16,560.00
Corrected SITUS	965 DULUTH HWY STE 5	Taxable Value	21,900.00	5,340.00	-16,560.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 9 of 34

			Prior	Current	Difference
PIN B201931130	AIN 33378574				
Correction Start-End Date	2/5/2020 10:56 AM - 2/5/2020 11:51 AM				
Change Reason	Property Taxable to Exempt	Land Market Value			0.00
Prior Legal Party	SER FAMILIA INC	Impr Market Value		4,416.00	4,416.00
Corrected Legal Party	SER FAMILIA INC	Land Assessed Value			0.00
Prior SITUS	6500 MCDONOUGH DR STE C15	Impr Assessed Value		1,770.00	1,770.00
Corrected SITUS	6500 MCDONOUGH DR STE C15	Taxable Value		0.00	0.00
PIN B201933323	AIN 33382330				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 11:02 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	STARBUCKS CORPERATION	Impr Market Value	77,215.00	0.00	-77,215.00
Corrected Legal Party	STARBUCKS CORPERATION	Land Assessed Value		0.00	0.00
Prior SITUS	5485 JIMMY CARTER BLVD	Impr Assessed Value	30,890.00	0.00	-30,890.00
Corrected SITUS	5485 JIMMY CARTER BLVD	Taxable Value	30,890.00	0.00	-30,890.00
PIN B201933640	AIN 33382828				
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:20 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	LIZARD THICKET MALL OF GEORGIA LLC	Impr Market Value	32,294.00	129,876.00	97,582.00
Corrected Legal Party	LIZARD THICKET MALL OF GEORGIA LLC	Land Assessed Value			0.00
Prior SITUS	3333 BUFORD DR Ste VC01B	Impr Assessed Value	12,920.00	51,950.00	39,030.00
Corrected SITUS	3333 BUFORD DR Ste VC01B	Taxable Value	12,920.00	51,950.00	39,030.00
PIN B201937102	AIN 33390819				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:57 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	LENNAR GEORGIA INC	Impr Market Value		86,675.00	86,675.00
Corrected Legal Party	LENNAR GEORGIA INC	Land Assessed Value			0.00
Prior SITUS	1610 KARIS OAK LANE	Impr Assessed Value		34,670.00	34,670.00
Corrected SITUS	1610 KARIS OAK LANE	Taxable Value		34,670.00	34,670.00
PIN B201937105	AIN 33390822				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 9:32 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	LENNAR GEORGIA INC	Impr Market Value		432.00	432.00
Corrected Legal Party	LENNAR GEORGIA INC	Land Assessed Value			0.00
Prior SITUS	4630 WOODWARD WALK LANE	Impr Assessed Value		170.00	170.00
Corrected SITUS	4630 WOODWARD WALK LANE	Taxable Value		170.00	170.00
PIN B201937108	AIN 33390825				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:04 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	LENNAR GEORGIA INC	Impr Market Value		36,752.00	36,752.00
Corrected Legal Party	LENNAR GEORGIA INC	Land Assessed Value			0.00
Prior SITUS	5081 WOODMARSH DRIVE	Impr Assessed Value		14,700.00	14,700.00
Corrected SITUS	5081 WOODMARSH DRIVE	Taxable Value		14,700.00	14,700.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 10 of 34

			Prior	Current	Difference
PIN B201937109	AIN 33390826				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 9:34 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	LENNAR GEORGIA INC	Impr Market Value		46,923.00	46,923.00
Corrected Legal Party	LENNAR GEORGIA INC	Land Assessed Value			0.00
Prior SITUS	704 LAURA JEAN COURT	Impr Assessed Value		18,770.00	18,770.00
Corrected SITUS	704 LAURA JEAN COURT	Taxable Value		18,770.00	18,770.00
PIN B201937111	AIN 33390869				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:25 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	ROSHAN FOODS INC	Impr Market Value		198,969.00	198,969.00
Corrected Legal Party	ROSHAN FOODS INC	Land Assessed Value			0.00
Prior SITUS	COUNTY UNINCORTPORATED	Impr Assessed Value		79,580.00	79,580.00
Corrected SITUS	COUNTY UNINCORTPORATED	Taxable Value		79,580.00	79,580.00
PIN B301528	AIN 3553136				
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:18 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	DIXIE CLIPPERS INC	Impr Market Value	9,471.00	21,300.00	11,829.00
Corrected Legal Party	DIXIE CLIPPERS INC	Land Assessed Value			0.00
Prior SITUS	2715 HWY 20 210	Impr Assessed Value	3,790.00	8,520.00	4,730.00
Corrected SITUS	2715 LOGANVILLE HWY STE 210	Taxable Value	3,790.00	8,520.00	4,730.00
PIN B341685	AIN 3690966				
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:17 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	KIDS HARBOR OF BAY CREEK	Impr Market Value	44,549.00	42,512.00	-2,037.00
Corrected Legal Party	KIDS HARBOR OF BAY CREEK	Land Assessed Value			0.00
Prior SITUS	315 COOPER RD	Impr Assessed Value	17,820.00	17,000.00	-820.00
Corrected SITUS	315 COOPER RD	Taxable Value	17,820.00	17,000.00	-820.00
PIN B351101	AIN 3851790				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 11:09 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	JIMCAR ASSOCIATES LLC	Impr Market Value	9,223.00	0.00	-9,223.00
Corrected Legal Party	JIMCAR ASSOCIATES LLC	Land Assessed Value		0.00	0.00
Prior SITUS	4852 JIMMY CARTER BLV	Impr Assessed Value	3,690.00	0.00	-3,690.00
Corrected SITUS	4852 JIMMY CARTER BLV STE A	Taxable Value	3,690.00	0.00	-3,690.00
PIN B351590	AIN 3865847				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 11:10 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	MEGHANA 3 LLC	Impr Market Value	40,638.00	49,125.00	8,487.00
Corrected Legal Party	MEGHANA 3 LLC	Land Assessed Value			0.00
Prior SITUS	915 INDIAN TRAIL LILBURN RD	Impr Assessed Value	16,260.00	19,650.00	3,390.00
Corrected SITUS	915 INDIAN TRAIL RD	Taxable Value	16,260.00	19,650.00	3,390.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 11 of 34

			Prior	Current	Difference
PIN B352669	AIN 4000656				
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:17 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	DIVERSITECH CORPORATION	Impr Market Value	592,075.00	976,121.00	384,046.00
Corrected Legal Party	DIVERSITECH CORPORATION	Land Assessed Value			0.00
Prior SITUS	6650 SUGARLOAF PKWY STE 100	Impr Assessed Value	236,830.00	390,450.00	153,620.00
Corrected SITUS	6650 SUGARLOAF PKY STE 100	Taxable Value	236,830.00	390,450.00	153,620.00
PIN B372969	AIN 33271450				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 11:08 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	HARRIS CORPORATION GCSD	Impr Market Value	11,843.00	4,016.00	-7,827.00
Corrected Legal Party	HARRIS CORPORATION GCSD	Land Assessed Value			0.00
Prior SITUS	BRISCOE FIELD	Impr Assessed Value	4,740.00	1,610.00	-3,130.00
Corrected SITUS	2724 West ROCK QUARRY RD	Taxable Value	4,740.00	1,610.00	-3,130.00
PIN B372970	AIN 33271452				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 11:05 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	HARRIS CORPORATION GCSD	Impr Market Value	14,556.00	4,467.00	-10,089.00
Corrected Legal Party	HARRIS CORPORATION GCSD	Land Assessed Value			0.00
Prior SITUS	770 AIRPORT RD STE 148	Impr Assessed Value	5,820.00	1,790.00	-4,030.00
Corrected SITUS	770 AIRPORT RD STE 148	Taxable Value	5,820.00	1,790.00	-4,030.00
PIN B413653	AIN 33314204				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 12:14 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	AXIS COMMUNICATIONS AB	Impr Market Value	25,263,061.00	25,263,062.00	1.00
Corrected Legal Party	AXIS COMMUNICATIONS AB	Land Assessed Value			0.00
Prior SITUS	2420 TECHNOLOGY CENTER PKWY STE 200	Impr Assessed Value	10,105,220.00	10,105,230.00	10.00
Corrected SITUS	2420 TECHNOLOGY CENTER PKWY	Taxable Value	10,105,220.00	10,105,230.00	10.00
PIN B420389	AIN 33315735				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 11:26 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	DM COMMUNICATIONS NETWORK, INC.	Impr Market Value	12,492.00	0.00	-12,492.00
Corrected Legal Party	DM COMMUNICATIONS NETWORK, INC.	Land Assessed Value		0.00	0.00
Prior SITUS	3525 WHITE SAND WAY WAY	Impr Assessed Value	5,000.00	0.00	-5,000.00
Corrected SITUS	950 HERRINGTON RD STE B2	Taxable Value	5,000.00	0.00	-5,000.00
PIN B422428	AIN 33319656				
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 11:26 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value	1,499,191.00	250,138.00	-1,249,053.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value			0.00
Prior SITUS	0 VARIOUS LOCATIONS	Impr Assessed Value	599,680.00	100,050.00	-499,630.00
Corrected SITUS	LEASED EQUIPMENT - COUNTY	Taxable Value	599,680.00	100,050.00	-499,630.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 12 of 34

			Prior	Current	Difference
PIN B430869	AIN 33321775				
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:23 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	DIXIE CLIPPERS INC	Impr Market Value	79,300.00	22,300.00	-57,000.00
Corrected Legal Party	DIXIE CLIPPERS INC	Land Assessed Value			0.00
Prior SITUS	3625 SARDIS CHURCH RD UNIT 106	Impr Assessed Value	31,720.00	8,920.00	-22,800.00
Corrected SITUS	3625 SARDIS CHURCH RD UNIT 106	Taxable Value	31,720.00	8,920.00	-22,800.00
PIN M048099	AIN 3206517				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:27 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	HANNON MILES H	Impr Market Value	2,950.00	0.00	-2,950.00
Corrected Legal Party	HANNON MILES H	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,180.00	0.00	-1,180.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,180.00	0.00	-1,180.00
PIN M201402139	AIN 33330134				
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 5:12 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	CLARADY VAN	Impr Market Value	4,722.00	0.00	-4,722.00
Corrected Legal Party	CLARADY VAN	Land Assessed Value		0.00	0.00
Prior SITUS	2545 BERRY RIDGE LN	Impr Assessed Value	1,890.00	0.00	-1,890.00
Corrected SITUS	2545 BERRY RIDGE LN	Taxable Value	1,890.00	0.00	-1,890.00
PIN M201506285	AIN 33337530				
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 5:11 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	HOLGUIN SAMUEL	Impr Market Value	10,237.00	0.00	-10,237.00
Corrected Legal Party	HOLGUIN SAMUEL	Land Assessed Value		0.00	0.00
Prior SITUS	4555 SUGARLOAF PKWY	Impr Assessed Value	4,090.00	0.00	-4,090.00
Corrected SITUS	4555 SUGARLOAF PKWY	Taxable Value	4,090.00	0.00	-4,090.00
PIN M201717622	AIN 33356723				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:25 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	ANDONIC PAVEL	Impr Market Value	3,741.00	0.00	-3,741.00
Corrected Legal Party	ANDONIC PAVEL	Land Assessed Value		0.00	0.00
Prior SITUS	2246 ROBERTS VIEW TRL	Impr Assessed Value	1,500.00	0.00	-1,500.00
Corrected SITUS	2246 ROBERTS VIEW TRL	Taxable Value	1,500.00	0.00	-1,500.00
PIN M201717707	AIN 33356808				
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:08 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	HODGE DARIUS A	Impr Market Value	15,416.00	0.00	-15,416.00
Corrected Legal Party	HODGE DARIUS A	Land Assessed Value		0.00	0.00
Prior SITUS	2530 IVY STONE TRL	Impr Assessed Value	6,170.00	0.00	-6,170.00
Corrected SITUS	2530 IVY STONE TRL	Taxable Value	6,170.00	0.00	-6,170.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 13 of 34

			Prior	Current	Difference
PIN M201717715	AIN 33356816				
Correction Start-End Date	2/5/2020 4:09 PM - 2/5/2020 5:15 PM				
Change Reason	Property Taxable to Exempt	Land Market Value			0.00
Prior Legal Party	CLARADY VAN	Impr Market Value	6,783.00	6,783.00	0.00
Corrected Legal Party	CLARADY VAN	Land Assessed Value			0.00
Prior SITUS	2545 BERRY RIDGE LN	Impr Assessed Value	2,710.00	2,710.00	0.00
Corrected SITUS	2545 BERRY RIDGE LN	Taxable Value	2,710.00	0.00	-2,710.00
PIN M201718447	AIN 33357548				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:26 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	SAMPLER HARRY	Impr Market Value	8,186.00	0.00	-8,186.00
Corrected Legal Party	SAMPLER HARRY	Land Assessed Value		0.00	0.00
Prior SITUS	5123 PEACHTREE RD	Impr Assessed Value	3,270.00	0.00	-3,270.00
Corrected SITUS	5123 PEACHTREE RD	Taxable Value	3,270.00	0.00	-3,270.00
PIN M201824124	AIN 33368668				
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:19 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	MCDANIEL JOHN S	Impr Market Value	11,972.00	0.00	-11,972.00
Corrected Legal Party	MCDANIEL JOHN S	Land Assessed Value		0.00	0.00
Prior SITUS	3770 WYNTER FROST WALK	Impr Assessed Value	4,790.00	0.00	-4,790.00
Corrected SITUS	3770 WYNTER FROST WALK	Taxable Value	4,790.00	0.00	-4,790.00
PIN M201824228	AIN 33368772				
Correction Start-End Date	2/5/2020 11:27 AM - 2/26/2020 8:43 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	ARCHER S R	Impr Market Value	52,406.00	0.00	-52,406.00
Corrected Legal Party	ARCHER S R	Land Assessed Value		0.00	0.00
Prior SITUS	4063 SPALDING HOLW	Impr Assessed Value	20,960.00	0.00	-20,960.00
Corrected SITUS	4063 SPALDING HOLW	Taxable Value	20,960.00	0.00	-20,960.00
PIN M201824252	AIN 33368796				
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 5:11 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	JOHNSON BRIAN M	Impr Market Value	42,400.00	0.00	-42,400.00
Corrected Legal Party	JOHNSON BRIAN M	Land Assessed Value		0.00	0.00
Prior SITUS	4147 CRAPE MYRTLE LN	Impr Assessed Value	16,960.00	0.00	-16,960.00
Corrected SITUS	4147 CRAPE MYRTLE LN	Taxable Value	16,960.00	0.00	-16,960.00
PIN M201929074	AIN 33376489				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:26 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	RAUSCH GERALD R	Impr Market Value	11,706.00	0.00	-11,706.00
Corrected Legal Party	RAUSCH GERALD R	Land Assessed Value		0.00	0.00
Prior SITUS	256 LESTER RD SW	Impr Assessed Value	4,680.00	0.00	-4,680.00
Corrected SITUS	256 LESTER RD SW	Taxable Value	4,680.00	0.00	-4,680.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 14 of 34

			Prior	Current	Difference
PIN M201929326	AIN 33376741				
Correction Start-End Date	2/5/2020 11:28 AM - 2/5/2020 12:16 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	DYKINS MATTHEW	Impr Market Value	514,237.00	0.00	-514,237.00
Corrected Legal Party	DYKINS MATTHEW	Land Assessed Value		0.00	0.00
Prior SITUS	814 RICHMOND CIR	Impr Assessed Value	205,690.00	0.00	-205,690.00
Corrected SITUS	814 RICHMOND CIR	Taxable Value	205,690.00	0.00	-205,690.00
PIN M201929527	AIN 33376942				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:28 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	HANNON MILES H	Impr Market Value	12,438.00	0.00	-12,438.00
Corrected Legal Party	HANNON MILES H	Land Assessed Value		0.00	0.00
Prior SITUS	1309 SALAMANDER TRL	Impr Assessed Value	4,980.00	0.00	-4,980.00
Corrected SITUS	1309 SALAMANDER TRL	Taxable Value	4,980.00	0.00	-4,980.00
PIN M201929584	AIN 33376999				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:30 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	BUTLER LYNDA A	Impr Market Value	12,272.00	0.00	-12,272.00
Corrected Legal Party	BUTLER LYNDA A	Land Assessed Value		0.00	0.00
Prior SITUS	1482 FINCH RD	Impr Assessed Value	4,910.00	0.00	-4,910.00
Corrected SITUS	1482 FINCH RD	Taxable Value	4,910.00	0.00	-4,910.00
PIN M201930225	AIN 33377640				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:30 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	LOSTETTER VICKI L	Impr Market Value	13,604.00	0.00	-13,604.00
Corrected Legal Party	LOSTETTER VICKI L	Land Assessed Value		0.00	0.00
Prior SITUS	3335 ALDRICH DR	Impr Assessed Value	5,440.00	0.00	-5,440.00
Corrected SITUS	3335 ALDRICH DR	Taxable Value	5,440.00	0.00	-5,440.00
PIN M201930236	AIN 33377651				
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:29 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	MOYA RICHARD	Impr Market Value	14,135.00	0.00	-14,135.00
Corrected Legal Party	MOYA RICHARD	Land Assessed Value		0.00	0.00
Prior SITUS	3370 CASCADE FALL DR	Impr Assessed Value	5,650.00	0.00	-5,650.00
Corrected SITUS	3370 CASCADE FALL DR	Taxable Value	5,650.00	0.00	-5,650.00
PIN M201930302	AIN 33377717				
Correction Start-End Date	2/5/2020 11:28 AM - 2/5/2020 3:20 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	JENKINS TIMOTHY A	Impr Market Value	24,458.00	0.00	-24,458.00
Corrected Legal Party	JENKINS TIMOTHY A	Land Assessed Value		0.00	0.00
Prior SITUS	3601 SUNFLOWER DR	Impr Assessed Value	9,780.00	0.00	-9,780.00
Corrected SITUS	3601 SUNFLOWER DR	Taxable Value	9,780.00	0.00	-9,780.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 15 of 34

		Prior	Current	Difference
PIN	M201930687			
AIN	33378102			
Correction Start-End Date	2/19/2020 10:42 AM - 2/20/2020 8:25 AM			
Change Reason	Deactivated Parcel			
Prior Legal Party	PICKENS PHILLIP G			
Corrected Legal Party	PICKENS PHILLIP G			
Prior SITUS	5848 KINGSWOOD CT			
Corrected SITUS	5848 KINGSWOOD CT			
<hr/>				
Totals for Assessment Roll	2019 Personal Property ALL			
Number of Corrections	54			
Number of PINs Corrected	54			
<hr/>				
Totals for TAG	01 COUNTY Unincorporated			
<hr/>				
Number of Corrections	54			
Number of PINs Corrected	54			
<hr/>				
		Land Market Value	0.00	0.00
		Impr Market Value	2,035.00	0.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	810.00	-810.00
		Taxable Value	810.00	-810.00
<hr/>				
		Land Market Value	0.00	0.00
		Impr Market Value	37,805,246.00	33,396,154.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	15,122,110.00	13,358,460.00
		Taxable Value	15,120,550.00	13,353,980.00
<hr/>				
		Land Market Value	0.00	0.00
		Impr Market Value	37,805,246.00	33,396,154.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	15,122,110.00	13,358,460.00
		Taxable Value	15,120,550.00	13,353,980.00
<hr/>				

Municipality Corrections Report

2/27/2020 8:33 AM

Page 16 of 34

TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B201720742	AIN 33360769			
Correction Start-End Date	2/24/2020 1:40 PM - 2/26/2020 7:55 AM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	ATLANTA KOREAN CULTURAL CENTER INC	Impr Market Value	72,885.00	10,230.00
Corrected Legal Party	ATLANTA KOREAN CULTURAL CENTER INC	Land Assessed Value		-62,655.00
Prior SITUS	3585 PEACHTREE INDUSTRIAL BLVD Ste 138	Impr Assessed Value	29,150.00	4,090.00
Corrected SITUS	3585 PEACHTREE INDUSTRIAL BLVD Ste 178A	Taxable Value	29,150.00	0.00
				-29,150.00
PIN B201825586	AIN 33370383			
Correction Start-End Date	2/7/2020 4:30 PM - 2/20/2020 9:58 AM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	LOUISCASTEL NY INC	Impr Market Value	0.00	165,865.00
Corrected Legal Party	LOUISCASTEL NY INC	Land Assessed Value	0.00	0.00
Prior SITUS	2550 PLEASANT HILL RD E18&E20	Impr Assessed Value	0.00	66,340.00
Corrected SITUS	2550 PLEASANT HILL RD STE 126	Taxable Value	0.00	66,340.00
				66,340.00
PIN B201837074	AIN 33390788			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:54 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	FRIENDS NAIL & SPA LLC	Impr Market Value	54,760.00	54,760.00
Corrected Legal Party	FRIENDS NAIL & SPA LLC	Land Assessed Value		0.00
Prior SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Impr Assessed Value	21,900.00	21,900.00
Corrected SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Taxable Value	21,900.00	21,900.00
PIN B201837075	AIN 33390790			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:19 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	TRINITY ONE FLOORING OF ATLANTA	Impr Market Value	79,630.00	79,630.00
Corrected Legal Party	TRINITY ONE FLOORING OF ATLANTA	Land Assessed Value		0.00
Prior SITUS	2895 PEACHTREE INDUSTRIAL BLVD STE 102	Impr Assessed Value	31,850.00	31,850.00
Corrected SITUS	2895 PEACHTREE INDUSTRIAL BLVD STE 102	Taxable Value	31,850.00	31,850.00
PIN B201934740	AIN 33387397			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:01 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value	13,632.00	13,632.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - DULUTH	Impr Assessed Value	5,450.00	5,450.00
Corrected SITUS	LEASED EQUIPMENT - DULUTH	Taxable Value	5,450.00	5,450.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 17 of 34

		Prior	Current	Difference		
PIN	B201937086	AIN	33390803			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:17 AM					
Change Reason	Personal Property Discovery	Land Market Value		0.00		
Prior Legal Party	CIT BANK NA	Impr Market Value	85,044.00	85,044.00		
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00		
Prior SITUS	LEASED EQUIPMENT - DULUTH	Impr Assessed Value	34,020.00	34,020.00		
Corrected SITUS	LEASED EQUIPMENT - DULUTH	Taxable Value	34,020.00	34,020.00		
PIN	B201937101	AIN	33390818			
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 9:56 AM					
Change Reason	Personal Property Discovery	Land Market Value		0.00		
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value	221.00	221.00		
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value		0.00		
Prior SITUS	VARIOUS LOCATIONS - DULUTH	Impr Assessed Value	90.00	90.00		
Corrected SITUS	VARIOUS LOCATIONS - DULUTH	Taxable Value	90.00	90.00		
PIN	B201937104	AIN	33390821			
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:09 AM					
Change Reason	Personal Property Discovery	Land Market Value		0.00		
Prior Legal Party	LENNAR GEORGIA INC	Impr Market Value	68,755.00	68,755.00		
Corrected Legal Party	LENNAR GEORGIA INC	Land Assessed Value		0.00		
Prior SITUS	3729 DAVENPORT ROAD	Impr Assessed Value	27,500.00	27,500.00		
Corrected SITUS	3729 DAVENPORT ROAD	Taxable Value	27,500.00	27,500.00		
PIN	B430617	AIN	33321535			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:10 PM					
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00		
Prior Legal Party	THE PRO CLEANERS	Impr Market Value	22,184.00	-22,184.00		
Corrected Legal Party	THE PRO CLEANERS	Land Assessed Value	0.00	0.00		
Prior SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Impr Assessed Value	8,870.00	-8,870.00		
Corrected SITUS	3585 PEACHTREE INDUSTRIAL BLVD STE 100	Taxable Value	8,870.00	-8,870.00		
Totals for Assessment Roll	2019 Personal Property ALL		Land Market Value	0.00	0.00	0.00
Number of Corrections	9		Impr Market Value	95,069.00	478,137.00	383,068.00
Number of PINs Corrected	9		Land Assessed Value	0.00	0.00	0.00
			Impr Assessed Value	38,020.00	191,240.00	153,220.00
			Taxable Value	38,020.00	187,150.00	149,130.00
Totals for TAG	04	DULUTH	Land Market Value	0.00	0.00	0.00
Number of Corrections	9		Impr Market Value	95,069.00	478,137.00	383,068.00
Number of PINs Corrected	9		Land Assessed Value	0.00	0.00	0.00
			Impr Assessed Value	38,020.00	191,240.00	153,220.00
			Taxable Value	38,020.00	187,150.00	149,130.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 18 of 34

			Prior	Current	Difference
TAG	05	GRAYSON			
<hr/>					
Assessment Roll	2019 Personal Property ALL				
PIN	B201937087	AIN	33390804		
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:31 AM				
Change Reason	Personal Property Discovery		Land Market Value		0.00
Prior Legal Party	CIT BANK NA		Impr Market Value	7,302.00	7,302.00
Corrected Legal Party	CIT BANK NA		Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - GRAYSON		Impr Assessed Value	2,920.00	2,920.00
Corrected SITUS	LEASED EQUIPMENT - GRAYSON		Taxable Value	2,920.00	2,920.00
<hr/>					
Totals for Assessment Roll	2019 Personal Property ALL		Land Market Value		0.00
Number of Corrections	1		Impr Market Value	7,302.00	7,302.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	2,920.00	2,920.00
			Taxable Value	2,920.00	2,920.00
<hr/>					
Totals for TAG	05	GRAYSON	Land Market Value		0.00
Number of Corrections	1		Impr Market Value	7,302.00	7,302.00
Number of PINs Corrected	1		Land Assessed Value		0.00
			Impr Assessed Value	2,920.00	2,920.00
			Taxable Value	2,920.00	2,920.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 19 of 34

TAG	06 LAWRENCEVILLE	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B201614818	AIN 33350350			
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:24 PM			
Change Reason	Personal Property Change Value			
Prior Legal Party	SLACK AUTO PARTS CO LLC	Land Market Value		0.00
Corrected Legal Party	SLACK AUTO PARTS CO LLC	Impr Market Value	531,892.00	543,340.00
Prior SITUS	100 HURRICAN E SHOALS RD STE ABC	Land Assessed Value		11,448.00
Corrected SITUS	100 HURRICAN E SHOALS RD STE ABC	Impr Assessed Value	212,750.00	217,340.00
		Taxable Value	212,750.00	217,340.00
				4,590.00
PIN B201718757	AIN 33357863			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:15 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	OBIE WERKS ENTERPRISES LLC	Impr Market Value	49,465.00	0.00
Corrected Legal Party	OBIE WERKS ENTERPRISES LLC	Land Assessed Value		-49,465.00
Prior SITUS	191 PLAINVIEW DR STE 4	Impr Assessed Value	19,790.00	0.00
Corrected SITUS	985 CLARION WAY	Taxable Value	19,790.00	0.00
				-19,790.00
PIN B201821922	AIN 33366073			
Correction Start-End Date	2/5/2020 4:07 PM - 2/5/2020 5:22 PM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	CLEAN AIR ANSWERS LLC	Impr Market Value	293.00	293.00
Corrected Legal Party	CLEAN AIR ANSWERS LLC	Land Assessed Value		0.00
Prior SITUS	575 OLD NORCROSS RD STE H	Impr Assessed Value	120.00	120.00
Corrected SITUS	575 OLD NORCROSS RD SUITE H	Taxable Value	120.00	0.00
				-120.00
PIN B201826796	AIN 33372251			
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 10:03 AM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	NOVOLOGIC INC	Impr Market Value	19,121.00	39,379.00
Corrected Legal Party	NOVOLOGIC INC	Land Assessed Value		20,258.00
Prior SITUS	279 W CROGAN ST	Impr Assessed Value	7,650.00	15,750.00
Corrected SITUS	279 W CROGAN ST	Taxable Value	7,650.00	15,750.00
				8,100.00
PIN B201931858	AIN 33379304			
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 10:09 AM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	ALFA INNOVATIONS INC	Impr Market Value	21,008.00	20,417.00
Corrected Legal Party	ALFA INNOVATIONS INC	Land Assessed Value		0.00
Prior SITUS	100 PAPERMILL RD STE E2	Impr Assessed Value	8,400.00	8,160.00
Corrected SITUS	100 PAPERMILL RD STE E2	Taxable Value	8,400.00	8,160.00
				-240.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 20 of 34

		Prior	Current	Difference
PIN	B201931859	AIN	33379305	
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 10:06 AM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	ALFA CAPITAL INVESTMENTS LLC	Impr Market Value	36,955.00	591.00
Corrected Legal Party	ALFA CAPITAL INVESTMENTS LLC	Land Assessed Value		-36,364.00
Prior SITUS	110 PAPERMILL RD STE E2	Impr Assessed Value	14,780.00	240.00
Corrected SITUS	100 PAPERMILL RD STE E2	Taxable Value	14,780.00	240.00
<hr/>				
PIN	B201937076	AIN	33390793	
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:28 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value		23,809.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - LAWRENCEVILLE	Impr Assessed Value		9,520.00
Corrected SITUS	LEASED EQUIPMENT - LAWRENCEVILLE	Taxable Value		9,520.00
<hr/>				
PIN	B201937088	AIN	33390805	
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:23 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT BANK NA	Impr Market Value		360,255.00
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - LAWRENCEVILLE	Impr Assessed Value		144,100.00
Corrected SITUS	LEASED EQUIPMENT - LAWRENCEVILLE	Taxable Value		144,100.00
<hr/>				
PIN	B201937096	AIN	33390813	
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:31 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value		772.00
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value		0.00
Prior SITUS	VARIOUS LOCATIONS - LAWRENCEVILLE	Impr Assessed Value		310.00
Corrected SITUS	VARIOUS LOCATIONS - LAWRENCEVILLE	Taxable Value		310.00
<hr/>				
Totals for Assessment Roll	2019 Personal Property ALL		Land Market Value	0.00
Number of Corrections	9		Impr Market Value	658,734.00
Number of PINs Corrected	9		Land Assessed Value	0.00
			Impr Assessed Value	263,490.00
			Taxable Value	263,490.00
<hr/>				
Totals for TAG	06	LAWRENCEVILLE	Land Market Value	0.00
Number of Corrections	9		Impr Market Value	658,734.00
Number of PINs Corrected	9		Land Assessed Value	0.00
			Impr Assessed Value	263,490.00
			Taxable Value	263,490.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 21 of 34

TAG	07 LILBURN	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B201825586	AIN 33370383			
Correction Start-End Date	2/7/2020 4:30 PM - 2/20/2020 9:58 AM			
Change Reason	Records Tag Change			
Prior Legal Party	LOUISCASTEL NY INC	Land Market Value	0.00	0.00
Corrected Legal Party	LOUISCASTEL NY INC	Impr Market Value	165,865.00	0.00
Prior SITUS	2550 PLEASANT HILL RD E18&E20	Land Assessed Value	0.00	-165,865.00
Corrected SITUS	2550 PLEASANT HILL RD STE 126	Impr Assessed Value	66,340.00	0.00
		Taxable Value	66,340.00	-66,340.00
PIN B201937077	AIN 33390794			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:30 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value	4,736.00	4,736.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - LILBURN	Impr Assessed Value	1,890.00	1,890.00
Corrected SITUS	LEASED EQUIPMENT - LILBURN	Taxable Value	1,890.00	1,890.00
PIN B201937089	AIN 33390806			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:18 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT BANK NA	Impr Market Value	65,054.00	65,054.00
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - LILBURN	Impr Assessed Value	26,020.00	26,020.00
Corrected SITUS	LEASED EQUIPMENT - LILBURN	Taxable Value	26,020.00	26,020.00
PIN B201937099	AIN 33390816			
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 9:29 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value	221.00	221.00
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value		0.00
Prior SITUS	VARIOUS LOCATIONS - LILBURN	Impr Assessed Value	90.00	90.00
Corrected SITUS	VARIOUS LOCATIONS - LILBURN	Taxable Value	90.00	90.00
PIN B201937107	AIN 33390824			
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:12 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	LENNAR GEORGIA INC	Impr Market Value	126,248.00	126,248.00
Corrected Legal Party	LENNAR GEORGIA INC	Land Assessed Value		0.00
Prior SITUS	2 PEBBLE POND DRIVE	Impr Assessed Value	50,500.00	50,500.00
Corrected SITUS	2 PEBBLE POND DRIVE	Taxable Value	50,500.00	50,500.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 22 of 34

		Prior	Current	Difference
PIN	B392834			
AIN	33299638			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:10 PM			
Change Reason	Deactivated Parcel			
Prior Legal Party	ROCKBRIDGE FOOD MART			
Corrected Legal Party	ROCKBRIDGE FOOD MART			
Prior SITUS	5474 LAWRENCEVILLE HWY			
Corrected SITUS	5474 LAWRENCEVILLE HWY			
<hr/>				
Totals for Assessment Roll	2019 Personal Property ALL			
Number of Corrections	6			
Number of PINs Corrected	6			
<hr/>				
Totals for TAG	07 LILBURN			
<hr/>				
Number of Corrections	6			
Number of PINs Corrected	6			
<hr/>				
		Land Market Value	0.00	0.00
		Impr Market Value	78,000.00	0.00
		Land Assessed Value	0.00	-78,000.00
		Impr Assessed Value	31,200.00	0.00
		Taxable Value	31,200.00	-31,200.00
<hr/>				
		Land Market Value	0.00	0.00
		Impr Market Value	243,865.00	196,259.00
		Land Assessed Value	0.00	-47,606.00
		Impr Assessed Value	97,540.00	78,500.00
		Taxable Value	97,540.00	-19,040.00
<hr/>				
		Land Market Value	0.00	0.00
		Impr Market Value	243,865.00	196,259.00
		Land Assessed Value	0.00	-47,606.00
		Impr Assessed Value	97,540.00	78,500.00
		Taxable Value	97,540.00	-19,040.00
<hr/>				

Municipality Corrections Report

2/27/2020 8:33 AM

Page 23 of 34

TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll		2019 Personal Property ALL		
PIN	B201822139	AIN	33366450	
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 10:56 AM			
Change Reason	Personal Property Change Value			
Prior Legal Party	GEORGIA PUBLIC SAFETY SCREENING SERVICE LLC		Land Market Value	0.00
Corrected Legal Party	GEORGIA PUBLIC SAFETY SCREENING SERVICE LLC		Impr Market Value	13,486.00
Prior SITUS	367 ATHENS HWY STE 750		Land Assessed Value	3,053.00
Corrected SITUS	367 ATHENS HWY STE 750		Impr Assessed Value	-10,433.00
			Taxable Value	0.00
				5,390.00
				1,220.00
				-4,170.00
				-4,170.00
PIN	B201937090	AIN	33390807	
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:57 AM			
Change Reason	Personal Property Discovery			
Prior Legal Party	CIT BANK NA		Land Market Value	0.00
Corrected Legal Party	CIT BANK NA		Impr Market Value	2,545.00
Prior SITUS	LEASED EQUIPMENT - LOGANVILLE		Land Assessed Value	0.00
Corrected SITUS	LEASED EQUIPMENT - LOGANVILLE		Impr Assessed Value	1,020.00
			Taxable Value	1,020.00
				1,020.00
				1,020.00
Totals for Assessment Roll	2019 Personal Property ALL		Land Market Value	0.00
Number of Corrections	2		Impr Market Value	13,486.00
Number of PINs Corrected	2		Land Assessed Value	5,598.00
			Impr Assessed Value	-7,888.00
			Taxable Value	0.00
				5,390.00
				2,240.00
				-3,150.00
Totals for TAG	08 LOGANVILLE		Land Market Value	0.00
Number of Corrections	2		Impr Market Value	13,486.00
Number of PINs Corrected	2		Land Assessed Value	5,598.00
			Impr Assessed Value	-7,888.00
			Taxable Value	0.00
				5,390.00
				2,240.00
				-3,150.00
				-3,150.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 24 of 34

TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B034228	AIN 1933781			
Correction Start-End Date	2/3/2020 4:16 PM - 2/4/2020 12:36 PM			
Change Reason	PP Audit Late Filing			
Prior Legal Party	GEORGIA PACIFIC CORRUGATED LLC	Land Market Value		0.00
Corrected Legal Party	GEORGIA PACIFIC CORRUGATED LLC	Impr Market Value	2,073,079.00	2,892,743.00
Prior SITUS	525 GUTHRIDGE CT	Land Assessed Value		819,664.00
Corrected SITUS	525 GUTHRIDGE CT	Impr Assessed Value	829,240.00	1,157,110.00
		Taxable Value	829,240.00	1,157,110.00
				327,870.00
PIN B201933081	AIN 33382041			
Correction Start-End Date	2/5/2020 11:22 AM - 2/6/2020 9:53 AM			
Change Reason	Appeal Current Year Only			
Prior Legal Party	WANXIANG AMERICA CORPORATION	Land Market Value		0.00
Corrected Legal Party	WANXIANG AMERICA CORPORATION	Impr Market Value	11,746,406.00	1,775,510.00
Prior SITUS	5765 PEACHTREE INDUSTRIAL BLVD	Land Assessed Value		-9,970,896.00
Corrected SITUS	5765 PEACHTREE INDUSTRIAL BLVD	Impr Assessed Value	4,698,560.00	710,200.00
		Taxable Value	4,698,560.00	710,200.00
				-3,988,360.00
PIN B201937078	AIN 33390795			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:29 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value		22,893.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - NORCROSS	Impr Assessed Value		9,160.00
Corrected SITUS	LEASED EQUIPMENT - NORCROSS	Taxable Value		9,160.00
				9,160.00
PIN B201937091	AIN 33390808			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:29 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT BANK NA	Impr Market Value		139,138.00
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - NORCROSS	Impr Assessed Value		55,650.00
Corrected SITUS	LEASED EQUIPMENT - NORCROSS	Taxable Value		55,650.00
				55,650.00
PIN B201937097	AIN 33390814			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:31 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value		662.00
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value		0.00
Prior SITUS	VARIOUS LOCATIONS - NORCROSS	Impr Assessed Value		260.00
Corrected SITUS	VARIOUS LOCATIONS - NORCROSS	Taxable Value		260.00
				260.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 25 of 34

			Prior	Current	Difference
PIN B393164	AIN 33300453				
Correction Start-End Date	2/5/2020 2:50 PM - 2/5/2020 5:18 PM				
Change Reason	Personal Property Discovery				
Prior Legal Party	SUNIVA INC				
Corrected Legal Party	SUNIVA INC				
Prior SITUS	5775 PEACHTREE INDUSTRIAL BLVD				
Corrected SITUS	5775 PEACHTREE INDUSTRIAL BLVD UNABATED				
<hr/>					
Totals for Assessment Roll	2019 Personal Property ALL				
Number of Corrections	6				
Number of PINs Corrected	6				
			Land Market Value		0.00
			Impr Market Value	13,819,485.00	5,635,056.00
			Land Assessed Value		0.00
			Impr Assessed Value	5,527,800.00	2,254,020.00
			Taxable Value	5,527,800.00	2,254,020.00
<hr/>					
Totals for TAG	09	NORCROSS			
			Impr Market Value	13,819,485.00	5,635,056.00
			Land Assessed Value		0.00
			Impr Assessed Value	5,527,800.00	2,254,020.00
			Taxable Value	5,527,800.00	2,254,020.00
<hr/>					

Municipality Corrections Report

2/27/2020 8:33 AM

Page 26 of 34

TAG	20 PEACHTREE CORNERS	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B008472	AIN 0035572			
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:17 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	THOMPSON O'BRIEN KEMP & NASUTI PC	Impr Market Value	65,336.00	68,003.00
Corrected Legal Party	THOMPSON O'BRIEN KEMP & NASUTI PC	Land Assessed Value		2,667.00
Prior SITUS	40 TECHNOLOGY PKWY STE 300	Impr Assessed Value	26,140.00	27,200.00
Corrected SITUS	40 TECHNOLOGY PKW 300	Taxable Value	26,140.00	27,200.00
				1,060.00
				1,060.00
PIN B102098	AIN 3145151			
Correction Start-End Date	2/3/2020 3:54 PM - 2/4/2020 12:52 PM			
Change Reason	PP Audit Late Filing	Land Market Value		0.00
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Impr Market Value	903,431.00	956,480.00
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	Land Assessed Value		53,049.00
Prior SITUS	520 GUTHRIDGE CT 100	Impr Assessed Value	361,380.00	382,590.00
Corrected SITUS	3567 PARKWAY LN BLD 6	Taxable Value	361,380.00	382,590.00
				21,210.00
				21,210.00
PIN B201509460	AIN 33340710			
Correction Start-End Date	2/5/2020 2:50 PM - 2/5/2020 5:23 PM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS	Impr Market Value		361,000.00
Corrected Legal Party	HYATT PLACE ATLANTA NORCROSS PEACHTREE CORNERS	Land Assessed Value		0.00
Prior SITUS	5660 PEACHTREE PKWY	Impr Assessed Value		144,400.00
Corrected SITUS	5660 PEACHTREE PKWY	Taxable Value		144,400.00
				144,400.00
				144,400.00
PIN B201615739	AIN 33351985			
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:19 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	ROYAL GOURMET CORP	Impr Market Value	1,605,700.00	1,586,794.00
Corrected Legal Party	ROYAL GOURMET CORP	Land Assessed Value		0.00
Prior SITUS	5425 PEACHTREE INDUSTRIAL BLVD	Impr Assessed Value	642,290.00	634,730.00
Corrected SITUS	5425 PEACHTREE INDUSTRIAL BLVD	Taxable Value	642,290.00	634,730.00
				-7,560.00
				-7,560.00
PIN B201616436	AIN 33352903			
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 9:53 AM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value	67.00	1,331.00
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value		0.00
Prior SITUS	5600 PEACHTREE PKWY	Impr Assessed Value	30.00	530.00
Corrected SITUS	5600 PEACHTREE PKY	Taxable Value	0.00	530.00
				500.00
				530.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 27 of 34

			Prior	Current	Difference
PIN B201932128	AIN 33379576				
Correction Start-End Date	2/5/2020 11:28 AM - 2/5/2020 5:12 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	DM HOLDINGS LLC	Impr Market Value	15,543.00	0.00	-15,543.00
Corrected Legal Party	DM HOLDINGS LLC	Land Assessed Value		0.00	0.00
Prior SITUS	3040 AMWILER RD STE B	Impr Assessed Value	6,220.00	0.00	-6,220.00
Corrected SITUS	3040 AMWILER RD STE B	Taxable Value	6,220.00	0.00	-6,220.00
PIN B201932155	AIN 33379603				
Correction Start-End Date	2/5/2020 10:58 AM - 2/5/2020 11:47 AM				
Change Reason	Property Taxable to Exempt	Land Market Value			0.00
Prior Legal Party	REVVED UP KIDS INC	Impr Market Value	45,820.00	27,600.00	-18,220.00
Corrected Legal Party	REVVED UP KIDS INC	Land Assessed Value			0.00
Prior SITUS	3105 GATEWAY DR STE C	Impr Assessed Value	18,330.00	11,040.00	-7,290.00
Corrected SITUS	3105 GATEWAY DR STE C	Taxable Value	18,330.00	0.00	-18,330.00
PIN B201932264	AIN 33379712				
Correction Start-End Date	2/5/2020 11:28 AM - 2/5/2020 12:08 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	DRESS UP BOUTIQUE	Impr Market Value	86,130.00	0.00	-86,130.00
Corrected Legal Party	DRESS UP BOUTIQUE	Land Assessed Value		0.00	0.00
Prior SITUS	5155 PEACHTREE PKWY STE 452	Impr Assessed Value	34,450.00	0.00	-34,450.00
Corrected SITUS	5155 PEACHTREE PKWY STE 452	Taxable Value	34,450.00	0.00	-34,450.00
PIN B201932282	AIN 33379730				
Correction Start-End Date	2/5/2020 11:28 AM - 2/5/2020 12:18 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	LO BROTHERS & ASSOCIATES INC	Impr Market Value	20,115.00	0.00	-20,115.00
Corrected Legal Party	LO BROTHERS & ASSOCIATES INC	Land Assessed Value		0.00	0.00
Prior SITUS	3000 PEACHTREEFOREST TERR STE 280	Impr Assessed Value	8,050.00	0.00	-8,050.00
Corrected SITUS	3000 PEACHTREEFOREST TERR STE 280	Taxable Value	8,050.00	0.00	-8,050.00
PIN B201933639	AIN 33382826				
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:16 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	NORCROSS LIZARD THICKET LLC	Impr Market Value	32,294.00	96,194.00	63,900.00
Corrected Legal Party	NORCROSS LIZARD THICKET LLC	Land Assessed Value			0.00
Prior SITUS	5135 PEACHTREE PKW	Impr Assessed Value	12,920.00	38,470.00	25,550.00
Corrected SITUS	5135 PEACHTREE PKWY STE 905	Taxable Value	12,920.00	38,470.00	25,550.00
PIN B201937079	AIN 33390796				
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:17 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value		448,902.00	448,902.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value			0.00
Prior SITUS	LEASED EQUIPMENT - PEACHTREE CORNERS	Impr Assessed Value		179,560.00	179,560.00
Corrected SITUS	LEASED EQUIPMENT - PEACHTREE CORNERS	Taxable Value		179,560.00	179,560.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 28 of 34

		Prior	Current	Difference	
PIN	B201937092	AIN	33390809		
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:51 AM				
Change Reason	Personal Property Discovery	Land Market Value		0.00	
Prior Legal Party	CIT BANK NA	Impr Market Value	529,049.00	529,049.00	
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00	
Prior SITUS	LEASED EQUIPMENT - PEACHTREE CORNERS	Impr Assessed Value	211,620.00	211,620.00	
Corrected SITUS	LEASED EQUIPMENT - PEACHTREE CORNERS	Taxable Value	211,620.00	211,620.00	
PIN	B342610	AIN	3753941		
Correction Start-End Date	2/3/2020 4:29 PM - 2/4/2020 12:32 PM				
Change Reason	PP Audit Late Filing	Land Market Value		0.00	
Prior Legal Party	DCO DISTRIBUTION INC	Impr Market Value	540,914.00	527,713.00	
Corrected Legal Party	DCO DISTRIBUTION INC	Land Assessed Value		0.00	
Prior SITUS	5965 PEACHTREE CORNERS E A2	Impr Assessed Value	216,370.00	211,090.00	
Corrected SITUS	3285 SATURN CT	Taxable Value	216,370.00	211,090.00	
PIN	B392323	AIN	33296245		
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 11:07 AM				
Change Reason	Personal Property Change Value	Land Market Value		0.00	
Prior Legal Party	RITECOM GROUP INC	Impr Market Value	349,991.00	129,392.00	
Corrected Legal Party	RITECOM GROUP INC	Land Assessed Value		0.00	
Prior SITUS	4849 BUFORD HWY	Impr Assessed Value	139,990.00	51,750.00	
Corrected SITUS	5150 PEACHTREE INDUSTRIAL BLVD STE 250	Taxable Value	139,990.00	51,750.00	
Totals for Assessment Roll	2019 Personal Property ALL		Land Market Value	0.00	0.00
Number of Corrections	14		Impr Market Value	3,665,341.00	4,732,458.00
Number of PINs Corrected	14		Land Assessed Value	0.00	0.00
			Impr Assessed Value	1,466,170.00	1,892,980.00
			Taxable Value	1,466,140.00	1,881,940.00
Totals for TAG	20	PEACHTREE CORNERS	Land Market Value	0.00	0.00
Number of Corrections	14		Impr Market Value	3,665,341.00	4,732,458.00
Number of PINs Corrected	14		Land Assessed Value	0.00	0.00
			Impr Assessed Value	1,466,170.00	1,892,980.00
			Taxable Value	1,466,140.00	1,881,940.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 29 of 34

TAG	10 SNELLVILLE	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B050690	AIN 2332441			
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:19 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	DIXIE CLIPPERS INC	Impr Market Value	8,765.00	21,965.00
Corrected Legal Party	DIXIE CLIPPERS INC	Land Assessed Value		13,200.00
Prior SITUS	1905 SCENIC HWY 330	Impr Assessed Value	3,510.00	8,790.00
Corrected SITUS	1905 SCENIC HWY STE 330	Taxable Value	3,510.00	8,790.00
PIN B081439	AIN 2819481			
Correction Start-End Date	2/5/2020 4:23 PM - 2/5/2020 5:21 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	ORTHOQUEST PC	Impr Market Value	8,391.00	9,353.00
Corrected Legal Party	ORTHOQUEST PC	Land Assessed Value		962.00
Prior SITUS	2336 WISTERIA DR STE 430	Impr Assessed Value	3,350.00	3,740.00
Corrected SITUS	2336 WISTERIA DR 430	Taxable Value	3,350.00	3,740.00
PIN B201822496	AIN 33366808			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 12:06 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	LYMPH CLINIC LLC THE	Impr Market Value	13,095.00	0.00
Corrected Legal Party	LYMPH CLINIC LLC THE	Land Assessed Value		-13,095.00
Prior SITUS	2321 HENRY CLOWER BLVD STE A	Impr Assessed Value	5,240.00	0.00
Corrected SITUS	2321 HENRY CLOWER BLVD STE A	Taxable Value	5,240.00	0.00
PIN B201937080	AIN 33390797			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:04 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value	7,198.00	7,198.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT -SNELLVILLE	Impr Assessed Value	2,880.00	2,880.00
Corrected SITUS	LEASED EQUIPMENT -SNELLVILLE	Taxable Value	2,880.00	2,880.00
PIN B201937093	AIN 33390810			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:55 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT BANK NA	Impr Market Value	71,585.00	71,585.00
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - SNELLVILLE	Impr Assessed Value	28,630.00	28,630.00
Corrected SITUS	LEASED EQUIPMENT - SNELLVILLE	Taxable Value	28,630.00	28,630.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 30 of 34

			Prior	Current	Difference
PIN B201937100	AIN 33390817				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 9:57 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Impr Market Value		221.00	221.00
Corrected Legal Party	THE ULTIMATE SOFTWARE GROUP INC	Land Assessed Value			0.00
Prior SITUS	VARIOUS LOCATIONS - SNELLVILLE	Impr Assessed Value		90.00	90.00
Corrected SITUS	VARIOUS LOCATIONS - SNELLVILLE	Taxable Value		90.00	90.00
PIN B201937115	AIN 33390878				
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:01 AM				
Change Reason	Personal Property Discovery	Land Market Value			0.00
Prior Legal Party	ROSHAN FOODS INC	Impr Market Value		11,600.00	11,600.00
Corrected Legal Party	ROSHAN FOODS INC	Land Assessed Value			0.00
Prior SITUS	LEASED EQUIPMENT SNELLVILLE	Impr Assessed Value		4,640.00	4,640.00
Corrected SITUS	LEASED EQUIPMENT SNELLVILLE	Taxable Value		4,640.00	4,640.00
PIN B412350	AIN 33311449				
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:20 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	BODY OF HEALTH AND LIFE LLC	Impr Market Value	10,300.00	12,523.00	2,223.00
Corrected Legal Party	BODY OF HEALTH AND LIFE LLC	Land Assessed Value			0.00
Prior SITUS	1780 OAK RD STE A2	Impr Assessed Value	4,120.00	5,010.00	890.00
Corrected SITUS	2321 HENRY CLOWER BLVD STE A	Taxable Value	4,120.00	5,010.00	890.00
Totals for Assessment Roll	2019 Personal Property ALL	Land Market Value		0.00	0.00
Number of Corrections	8	Impr Market Value	40,551.00	134,445.00	93,894.00
Number of PINs Corrected	8	Land Assessed Value		0.00	0.00
		Impr Assessed Value	16,220.00	53,780.00	37,560.00
		Taxable Value	16,220.00	53,780.00	37,560.00
Totals for TAG	10 SNELLVILLE	Land Market Value		0.00	0.00
Number of Corrections	8	Impr Market Value	40,551.00	134,445.00	93,894.00
Number of PINs Corrected	8	Land Assessed Value		0.00	0.00
		Impr Assessed Value	16,220.00	53,780.00	37,560.00
		Taxable Value	16,220.00	53,780.00	37,560.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 31 of 34

TAG	11 SUGAR HILL	Prior	Current	Difference
Assessment Roll 2019 Personal Property ALL				
PIN B201824823	AIN 33369367			
Correction Start-End Date	2/5/2020 11:27 AM - 2/5/2020 5:12 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	FUTURE BEAUTY MODELING ACADEMY	Impr Market Value	64,614.00	0.00
Corrected Legal Party	FUTURE BEAUTY MODELING ACADEMY	Land Assessed Value	0.00	-64,614.00
Prior SITUS	4988 W BROAD ST STE 203	Impr Assessed Value	25,850.00	0.00
Corrected SITUS	4988 W BROAD ST STE 203	Taxable Value	25,850.00	-25,850.00
PIN B201937081	AIN 33390798			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:06 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC	Impr Market Value	4,450.00	4,450.00
Corrected Legal Party	CIT FINANCE LLC	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - SUGAR HILL	Impr Assessed Value	1,780.00	1,780.00
Corrected SITUS	LEASED EQUIPMENT - SUGAR HILL	Taxable Value	1,780.00	1,780.00
PIN B201937094	AIN 33390811			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 9:59 AM			
Change Reason	Personal Property Discovery	Land Market Value		0.00
Prior Legal Party	CIT BANK NA	Impr Market Value	56,118.00	56,118.00
Corrected Legal Party	CIT BANK NA	Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT -SUGAR HILL	Impr Assessed Value	22,450.00	22,450.00
Corrected SITUS	LEASED EQUIPMENT -SUGAR HILL	Taxable Value	22,450.00	22,450.00
Totals for Assessment Roll	2019 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	3	Impr Market Value	64,614.00	60,568.00
Number of PINs Corrected	3	Land Assessed Value		0.00
		Impr Assessed Value	25,850.00	24,230.00
		Taxable Value	25,850.00	-1,620.00
Totals for TAG	11 SUGAR HILL	Land Market Value	0.00	0.00
Number of Corrections	3	Impr Market Value	64,614.00	60,568.00
Number of PINs Corrected	3	Land Assessed Value		0.00
		Impr Assessed Value	25,850.00	24,230.00
		Taxable Value	25,850.00	-1,620.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 32 of 34

TAG	12	SUWANEE	Prior	Current	Difference
Assessment Roll	2019 Personal Property ALL				
PIN	B007557	AIN	0031411		
Correction Start-End Date	2/24/2020 11:40 AM - 2/25/2020 2:18 PM				
Change Reason	Records Tag Change		Land Market Value	0.00	0.00
Prior Legal Party	CAPUTO CHIROPRACTIC CENTER		Impr Market Value	20,213.00	-20,213.00
Corrected Legal Party	CAPUTO CHIROPRACTIC CENTER		Land Assessed Value	0.00	0.00
Prior SITUS	2014 LAWRENCEVILLE SUWANEE RD		Impr Assessed Value	8,090.00	-8,090.00
Corrected SITUS	2020 LAWRENCEVILLE SUWANEE RD		Taxable Value	8,090.00	-8,090.00
PIN	B201825984	AIN	33371178		
Correction Start-End Date	2/5/2020 11:28 AM - 2/5/2020 12:16 PM				
Change Reason	Deactivated Parcel		Land Market Value	0.00	0.00
Prior Legal Party	BELLA MANAGEMENT		Impr Market Value	100,000.00	-100,000.00
Corrected Legal Party	BELLA MANAGEMENT		Land Assessed Value	0.00	0.00
Prior SITUS	300 SATELLITE BLVD NW		Impr Assessed Value	40,000.00	-40,000.00
Corrected SITUS	300 SATELLITE BLVD NW		Taxable Value	40,000.00	-40,000.00
PIN	B201826018	AIN	33371212		
Correction Start-End Date	2/3/2020 3:40 PM - 2/4/2020 12:44 PM				
Change Reason	PP Audit Late Filing		Land Market Value		0.00
Prior Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC		Impr Market Value	20,249,515.00	28,278.00
Corrected Legal Party	INTERACTIVE COMMUNICATIONS INTERNATIONAL INC		Land Assessed Value		0.00
Prior SITUS	300 SATELLITE BLVD NW		Impr Assessed Value	8,099,810.00	11,300.00
Corrected SITUS	300 SATELLITE BLVD NW		Taxable Value	8,099,810.00	11,300.00
PIN	B201932530	AIN	33379980		
Correction Start-End Date	2/19/2020 12:26 PM - 2/20/2020 10:08 AM				
Change Reason	Personal Property Change Value		Land Market Value		0.00
Prior Legal Party	THE RIVER CLUB COMMUNITY ASSOCIATION INC		Impr Market Value	86,557.00	-84,956.00
Corrected Legal Party	THE RIVER CLUB COMMUNITY ASSOCIATION INC		Land Assessed Value		0.00
Prior SITUS	1300 PEACHTREE INDUSTRIAL BLVD STE 3103		Impr Assessed Value	34,620.00	-33,980.00
Corrected SITUS	1300 PEACHTREE INDUSTRIAL BLVD STE 3103		Taxable Value	34,620.00	-34,620.00
PIN	B201937082	AIN	33390799		
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:59 AM				
Change Reason	Personal Property Discovery		Land Market Value		0.00
Prior Legal Party	CIT FINANCE LLC		Impr Market Value	7,078.00	7,078.00
Corrected Legal Party	CIT FINANCE LLC		Land Assessed Value		0.00
Prior SITUS	LEASED EQUIPMENT - SUWANEE		Impr Assessed Value	2,830.00	2,830.00
Corrected SITUS	LEASED EQUIPMENT - SUWANEE		Taxable Value	2,830.00	2,830.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 33 of 34

		Prior	Current	Difference
PIN	B201937095			
AIN	33390812			
Correction Start-End Date	2/19/2020 11:04 AM - 2/20/2020 10:20 AM			
Change Reason	Personal Property Discovery			
Prior Legal Party	CIT BANK NA			
Corrected Legal Party	CIT BANK NA			
Prior SITUS	LEASED EQUIPMENT - SUWANEE			
Corrected SITUS	LEASED EQUIPMENT - SUWANEE			
		Land Market Value		0.00
		Impr Market Value	91,802.00	91,802.00
		Land Assessed Value		0.00
		Impr Assessed Value	36,720.00	36,720.00
		Taxable Value	36,720.00	36,720.00
PIN	B201937103			
AIN	33390820			
Correction Start-End Date	2/19/2020 11:05 AM - 2/20/2020 10:26 AM			
Change Reason	Personal Property Discovery			
Prior Legal Party	LENNAR GEORGIA INC			
Corrected Legal Party	LENNAR GEORGIA INC			
Prior SITUS	830 SUNSET PARK DRIVE			
Corrected SITUS	830 SUNSET PARK DRIVE			
		Land Market Value		0.00
		Impr Market Value	58,381.00	58,381.00
		Land Assessed Value		0.00
		Impr Assessed Value	23,350.00	23,350.00
		Taxable Value	23,350.00	23,350.00
PIN	B371014			
AIN	33255441			
Correction Start-End Date	2/5/2020 4:24 PM - 2/5/2020 5:15 PM			
Change Reason	Personal Property Change Value			
Prior Legal Party	C2 EDUCATION SYSTEMS INC			
Corrected Legal Party	C2 EDUCATION SYSTEMS INC			
Prior SITUS	3463 LAWRENCEVILLE SUWANEE RD STE A103			
Corrected SITUS	3463 LAWRENCEVILLE SUWANEE RD Ste 103-104			
		Land Market Value		0.00
		Impr Market Value	7,086.00	12,186.00
		Land Assessed Value		0.00
		Impr Assessed Value	2,840.00	4,880.00
		Taxable Value	2,840.00	4,880.00
Totals for Assessment Roll	2019 Personal Property ALL			
Number of Corrections	8			
Number of PINs Corrected	8			
		Land Market Value	0.00	0.00
		Impr Market Value	20,463,371.00	20,448,841.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	8,185,360.00	8,179,530.00
		Taxable Value	8,185,360.00	8,178,890.00
Totals for TAG	12 SUWANEE			
		Land Market Value	0.00	0.00
Number of Corrections	8			
Number of PINs Corrected	8			
		Impr Market Value	20,463,371.00	20,448,841.00
		Land Assessed Value	0.00	0.00
		Impr Assessed Value	8,185,360.00	8,179,530.00
		Taxable Value	8,185,360.00	8,178,890.00

Municipality Corrections Report

2/27/2020 8:33 AM

Page 34 of 34

		Prior	Current	Difference	
Totals for Report		Land Market Value	0.00	0.00	0.00
Number of Corrections	133	Impr Market Value	81,931,248.40	70,223,095.00	-11,708,153.40
Number of PINs Corrected	131	Land Assessed Value	0.00	0.00	0.00
		Impr Assessed Value	32,772,540.00	28,089,200.00	-4,683,340.00
		Taxable Value	32,770,950.00	28,068,830.00	-4,702,120.00

**GWINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY**

Date Turned In: _____

Work Session Date: _____

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$12,190,610	\$12,933,230	\$742,620	2012	Per Corrections Report
TOTALS		\$12,190,610	\$12,933,230	\$742,620		

Number of Corrections 7 Personal Property
Number of PIN's Corrected 6 Personal Property

Per Corrections Report	Personal Property	\$11,877,330	\$13,054,500	\$1,177,170	2013	Per Corrections Report
TOTALS		\$11,877,330	\$13,054,500	\$1,177,170		

Number of Corrections 7 Personal Property
Number of PIN's Corrected 6 Personal Property

Per Corrections Report	Personal Property	\$11,355,180	\$12,119,210	\$764,030	2014	Per Corrections Report
TOTALS		\$11,355,180	\$12,119,210	\$764,030		

Number of Corrections 8 Personal Property
Number of PIN's Corrected 8 Personal Property

Per Corrections Report	Personal Property	\$12,797,910	\$14,731,750	\$1,933,840	2015	Per Corrections Report
TOTALS		\$12,797,910	\$14,731,750	\$1,933,840		

Number of Corrections 15 Personal Property
Number of PIN'S Corrected 15 Personal Property

Per Corrections Report	Personal Property	\$12,750,290	\$14,566,810	\$1,816,520	2016	Per Corrections Report
TOTALS		\$12,750,290	\$14,566,810	\$1,816,520		

Number of Corrections 19 Personal Property
Number of PIN'S Corrected 19 Personal Property

Per Corrections Report	Personal Property	\$8,182,510	\$8,626,380	\$443,870	2017	Per Corrections Report
	Real Property	\$314,760	\$314,760	\$0		
TOTALS		\$8,497,270	\$8,941,140	\$443,870		

Number of Corrections 17 Personal Property
Number of PIN'S Corrected 17 Personal Property

Number of Corrections 5 Real Property
Number of PIN's Corrected 5 Real Property

Per Corrections Report	Personal Property	\$9,475,520	\$9,788,970	\$313,450	2018	Per Corrections Report
	Real Property	\$346,000	\$346,000	\$0		
TOTALS		\$9,821,520	\$10,134,970	\$313,450		

Number of Corrections 30 Personal Property
Number of PIN'S Corrected 28 Personal Property

Number of Corrections 5 Real Property
Number of PIN's Corrected 5 Real Property

DATE _____

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS _____

STEWART OLIVER, CHIEF APPRAISER _____

**GWINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY**

Date Turned In: _____

Work Session Date: _____

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$32,770,950	\$28,068,830	(\$4,702,120)	2019	Per Corrections Report
	Real Property	\$20,494,810	\$23,282,960	\$2,788,150		
TOTALS		\$53,265,760	\$51,351,790	(\$1,913,970)		

Number of Corrections 133 Personal Property
Number of PIN'S Corrected 131 Personal Property

Number of Corrections 140 Real Property
Number of PIN's Corrected 139 Real Property

DATE _____

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS _____

STEWART OLIVER, CHIEF APPRAISER _____

Date Turned In: _____

WINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY

Work Session Date: 4/7/2020

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$12,190,610	\$12,933,230	\$742,620	2012	Per Corrections Report
TOTALS		\$12,190,610	\$12,933,230	\$742,620		

Number of Corrections 7 Personal Property
Number of PIN's Corrected 6 Personal Property

Per Corrections Report	Personal Property	\$11,877,330	\$13,054,500	\$1,177,170	2013	Per Corrections Report
TOTALS		\$11,877,330	\$13,054,500	\$1,177,170		

Number of Corrections 7 Personal Property
Number of PIN's Corrected 6 Personal Property

Per Corrections Report	Personal Property	\$11,355,180	\$12,119,210	\$764,030	2014	Per Corrections Report
TOTALS		\$11,355,180	\$12,119,210	\$764,030		

Number of Corrections 8 Personal Property
Number of PIN's Corrected 8 Personal Property

Per Corrections Report	Personal Property	\$12,797,910	\$14,731,750	\$1,933,840	2015	Per Corrections Report
TOTALS		\$12,797,910	\$14,731,750	\$1,933,840		

Number of Corrections 15 Personal Property
Number of PIN'S Corrected 15 Personal Property

Per Corrections Report	Personal Property	\$12,750,290	\$14,566,810	\$1,816,520	2016	Per Corrections Report
TOTALS		\$12,750,290	\$14,566,810	\$1,816,520		

Number of Corrections 19 Personal Property
Number of PIN'S Corrected 19 Personal Property

Per Corrections Report	Personal Property	\$8,182,510	\$8,626,380	\$443,870	2017	Per Corrections Report
	Real Property	\$314,760	\$314,760	\$0		
TOTALS		\$8,497,270	\$8,941,140	\$443,870		

Number of Corrections 17 Personal Property
Number of PIN'S Corrected 17 Personal Property


Number of Corrections 5 Real Property
Number of PIN's Corrected 5 Real Property

Per Corrections Report	Personal Property	\$9,475,520	\$9,788,970	\$313,450	2018	Per Corrections Report
	Real Property	\$346,000	\$346,000	\$0		
TOTALS		\$9,821,520	\$10,134,970	\$313,450		

Number of Corrections 30 Personal Property
Number of PIN'S Corrected 28 Personal Property

Number of Corrections 5 Real Property
Number of PIN's Corrected 5 Real Property

DATE 3/4/2020

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS 

STEWART OLIVER, CHIEF APPRAISER 

Date Turned In: _____

GWINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY


Work Session Date: 4/7/2020


Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$32,770,950	\$28,068,830	(\$4,702,120)	2019	Per Corrections Report
	Real Property	\$20,494,810	\$23,282,960	\$2,788,150		
TOTALS		\$53,265,760	\$51,351,790	(\$1,913,970)		

Number of Corrections 133 Personal Property
Number of PIN'S Corrected 131 Personal Property

Number of Corrections 140 Real Property
Number of PIN's Corrected 139 Real Property

DATE 3/4/2020

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS 

STEWART OLIVER, CHIEF APPRAISER 

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200288			
Department:	Financial Services	Date Submitted:	03/05/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	smmoody	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>to apply for and accept, if awarded, grant funding for the High Intensity Drug Trafficking Areas (HIDTA) program administered by the Office of National Drug Control Policy (ONDCP) up to the amount of \$2,396,934.00. This funding will be used to support all initiatives, award recipients and resource recipients of the HIDTA Atlanta-Carolinas 9A funding as determined by the Atlanta-Carolinas HIDTA Executive Board. Approval/ authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to the approval as to form by the Law Department. This grant is 100% funded by ONDCP.</p>			
Attachments	Justification Memo, Action List, Grant Application, Grant Award		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
Department Head	mbwoods (3/6/2020)		
Attorney	mfwilson (3/24/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Grants	*	\$2,396,934	mbwoods (3/12/2020)
Finance Comments	*Grant budget will be established upon approval and execution of agreement.			FinDir's Initials bjalexzulian (3/12/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; height: 100px; width: 100%; display: flex; align-items: center; justify-content: center;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



MEMORANDUM

TO: Chairman
District Commissioners

THROUGH: Maria Woods *M. Woods*
CFO/Director of Financial Services

FROM: Shannon Candler *Shannon Candler*
Grants Manager

SUBJECT: FFY 2020 Award
High Intensity Drug Trafficking Areas Program – Office of National Drug Control Policy

DATE: March 2, 2020

ITEM OF BUSINESS

The attached agenda item requests approval to accept funding in the amount of \$2,396,934 for the FFY 2020 High Intensity Drug Trafficking Areas (HIDTA) program administered by the Office of National Drug Control Policy (ONDCP).

BACKGROUND AND DISCUSSION

This funding will be used to support all initiatives, award recipients and resource recipients of the HIDTA Atlanta-Carolinas 9A funding as determined by the Atlanta-Carolinas HIDTA Executive Board. As the direct grant recipient, Gwinnett County will serve as the Fiduciary agent handling all the financial transactions for entities participating in the HIDTA Atlanta-Carolinas 9A program. As Fiduciary, Gwinnett County is responsible for establishing and maintaining effective internal controls over compliance with requirements of laws, regulations, contracts and grants applicable to the Federal program.

I respectfully request your consideration and approval of this agenda item at the April 7, 2020 meeting of the Board of Commissioners. If you have any questions regarding this agenda item, please contact me at (770) 822-7863.

Thank you.

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
- Application
- Changed/Corrected Application

* 2. Type of Application:

- New
- Continuation
- Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

Gwinnett County Board of Commissioners

* b. Employer/Taxpayer Identification Number (EIN/TIN):

586000835

* c. Organizational DUNS:

0572727340000

d. Address:

* Street1:

75 Langley Drive

Street2:

* City:

Lawrenceville

County/Parish:

* State:

GA: Georgia

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

30046-6935

e. Organizational Unit:

Department Name:

Gwinnett County Government

Division Name:

Dept of Financial Services

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

Daniel

Middle Name:

* Last Name:

Salter

Suffix:

Title:

Executive Director

Organizational Affiliation:

* Telephone Number:

404-815-4401

Fax Number:

404-815-5441

* Email:

dsalter@achidta.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

ONDCP

11. Catalog of Federal Domestic Assistance Number:

95.001

CFDA Title:

High Intensity Drug Trafficking Areas Program

*** 12. Funding Opportunity Number:**

HIDTA

* Title:

Atlanta-Carolinas HIDTA

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Areas Affected by Projects (2020).xlsx

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

High Intensity Drug Trafficking Areas Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="2,396,934.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="2,396,934.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

**** I AGREE**

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

**ACTION REQUESTED – HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM
FUNDING FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY
FOR APPROVAL BY THE BOARD OF COMMISSIONERS
April 7, 2020**

1. Acceptance of the FFY 2020 High Intensity Drug Trafficking Areas (HIDTA) Program grant award from the Office of National Drug Control Policy (ONDCP); authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to sign all necessary grant documents, and related forms designating persons authorized to request disbursement of grant funds from ONDCP to Gwinnett County.
2. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to sign all necessary grant documents with ONDCP, municipalities, nonprofit agencies, County agencies, federal and state agencies, subrecipient, program participants and financial institutions, etc. for project implementation, as specified by HIDTA Executive Board subject to approval as to form by the Law Department.
3. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to accept any amendments to the initial award, including closure of award after receipt of final payment, as assigned by ONDCP and to designate County staff to adjust appropriations and revenue budgets as necessary.
4. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to approve and submit financial reports.
5. Authorization for Chairman to designate County staff to procure goods and services as delegated in the approved Purchasing Ordinance.
6. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services to serve as the “Official Representative” of Gwinnett County with ONDCP.



February 24, 2020

Ms. Maria B. Woods
County of Gwinnett
75 Langley Dr.
Lawrenceville, GA 30045-6935

Dear Ms. Woods:

We are pleased to inform you that your request for funding from the High Intensity Drug Trafficking Areas (HIDTA) Program has been approved, and a grant (Grant Number G20GA0009A) has been awarded in the amount of \$2,396,934.00. This grant will support initiatives designed to implement the Strategy proposed by the Executive Board of the Atlanta-Carolinas HIDTA and approved by the Office of National Drug Control Policy (ONDCP).

The original Grant Agreement, including certain Special Conditions, is enclosed. By accepting this grant, you assume the administrative and financial responsibilities outlined in the enclosed Grant Conditions, including the timely submission of all financial and programmatic reports, the resolution of audit findings, and the maintenance of a minimum level of cash-on-hand. Should your organization not adhere to these terms and conditions, ONDCP may terminate the grant for cause or take other administrative action.

If you accept this award, please sign both the Grant Agreement and the Grant Conditions and return a copy to:


Finance Unit
National HIDTA Assistance Center
11200 NW 20th Street, Suite 100
Miami, FL 33172
(305) 715-7600
Or via email to your respective NHAC accountant.

Please keep the original copy of the Grant Agreement and Grant Conditions for your file. If you have any questions pertaining to this grant award, please contact Sherri Lucas at (202) 395 - 5506.

Sincerely,

A handwritten signature in cursive script that reads "Shannon J. Kelly".

Shannon Kelly
National HIDTA Director

Executive Office of the President Office of National Drug Control Policy	Grant Agreement	
1. Recipient Name and Address Maria B. Woods County of Gwinnett 75 Langley Dr. Lawrenceville, GA 30045-6935	4. Award Number (FAIN): G20GA0009A	
2. Total Amount of the Federal Funds Obligated: \$2,396,934	5. Period of Performance: From 01/01/2020 to 12/31/2021	7. Action: Initial
2A. Budget Approved by the Federal Awarding Agency \$2,396,934	6. Federal Award Date: February 24, 2020	8. Supplement Number
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount:	
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$2,396,934.00	
12. This Grant is non-R&D and approved subject to such conditions or limitations as are set forth on the attached pages.	11. Total Amount of Federal Award: \$2,396,934.00	
13. Statutory Authority for Grant: <i>Public Law 116-93</i>		
AGENCY APPROVAL	RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy	15. Typed Name and Title of Authorized Official Ms. Maria B. Woods County of Gwinnett	
16. Signature of Approving ONDCP Official 	17. Signature of Authorized Recipient/Date	
AGENCY USE ONLY		
18. Accounting Classification Code DUNS: 057272734 EIN: 1586000835A3	19. HIDTA AWARD <i>OND1070DB2021XX OND6113</i> <i>OND2000000000 OC 410001</i>	

GRANT CONDITIONS

A. General Terms and Conditions

1. This award is subject to The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 (the “Part 200 Uniform Requirements”), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. Part 3603. For this award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

For more information on the Part 200 Uniform Requirements, see <https://cfo.gov/cofar/>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.

2. This award is subject to the following additional regulations and requirements:
 - 28 CFR Part 69 – “New Restrictions on Lobbying”
 - Conflict of Interest and Mandatory Disclosure Requirements, set out in paragraph 7 of these terms and conditions
 - Non-profit Certifications (when applicable)
3. Audits conducted pursuant to 2 CFR Part 200, Subpart F, “Audit Requirements” must be submitted no later than nine months after the close of the grantee’s audited fiscal year to the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb/>.
4. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Federal Financial Report is required to be submitted quarterly and within 90 days after the grant is closed out.
5. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
6. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent (s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.

These general terms and conditions, as well as archives of previous versions of the general terms and conditions, are available online at www.whitehouse.gov/ondcp/grants-programs.

7. Conflict of Interest and Mandatory Disclosures

A. Conflict of Interest Requirements

As a non-Federal entity, you must follow ONDCP's conflict of interest policies for Federal awards. Recipients must disclose in writing any potential conflict of interest to an ONDCP Program Officer; recipients that are pass-through entities must require disclosure from subrecipients or contractors. This disclosure must take place immediately whether you are an applicant or have an active ONDCP award.

The ONDCP conflict of interest policies apply to sub-awards as well as contracts, and are as follows:

- i. As a non-Federal entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of subawards and contracts.
- ii. None of your employees may participate in the selection, award, or administration of a subaward or contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a sub-award or contract. The officers, employees, and agents of the non-Federal entity must neither solicit nor accept gratuities, favors, or anything of monetary value from subrecipients or contractors or parties to subawards or contracts.
- iii. If you have a parent, affiliate, or subsidiary organization that is not a state, local government, or Native American tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a sub-award or procurement action involving a related organization.

B. Mandatory Disclosure Requirement

As a non-Federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award that includes the term and condition outlined in 200 CFR Part 200, Appendix XII "Award Term and Condition for Recipient Integrity and Performance Matters," are required to report certain civil, criminal, or administrative proceedings to System for Award Management (SAM). Failure to make required disclosures can result in remedies such as: temporary withholding of payments pending correction of the deficiency, disallowance of all or part of the costs associated with noncompliance, suspension, termination of award, debarment, or other legally available remedies outlined in 2 CFR 200.338 "Remedies for Noncompliance".

8. Federal Funding Accountability and Transparency (FFATA) / Digital Accountability and Transparency Act (DATA Act). Each applicant is required to (i) Be registered in SAM before submitting its application; (ii) provide a valid DUNS number in its application; (iii) continue to maintain an active System for Award Management registration with current information at all times during which it has an active Federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
9. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 CFR 200.331.

10. Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 CFR Part 180, dealing with all sub-awards and contracts issued under the grant.
11. As specified in the HIDTA Program Policy and Budget Guidance, recipient must:
 - a) Establish and maintain effective internal controls over the Federal award that provides reasonable assurance that Federal award funds are managed in compliance with Federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in “Standards for Internal Control in the Federal Government,” issued by the Comptroller General of the United States and the “Internal Control Integrated Framework,” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
 - b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.
 - c) Evaluate and monitor compliance with applicable statute and regulations, and the terms and conditions of the Federal award.
 - d) Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
 - e) Take reasonable measures to safeguard protected PII and other information ONDCP or the recipient designates consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

B. Recipient Integrity and Performance Matters

Reporting of Matters Related to Recipient Integrity and Performance

1. General Reporting Requirement

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain and report current information to the SAM that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition (below). This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which You Must Report

Submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent 5 year period; and
- c. Is one of the following:

- (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition (below);
- (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
- (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
- (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
 - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

4. Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5 year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions

For purposes of this award term and condition:

- a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and state level, but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—
 - (1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

C. Program Specific Terms and Conditions

The following special conditions are incorporated into each award document.

1. This grant is awarded for above program. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance (PPBG).
2. This award is subject to the requirements in ONDCP's HIDTA PPBG.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e., the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 7 of the HIDTA Program Policy and Budget Guidance.
6. Property acquired with these HIDTA grant funds is to be used for activities of the Atlanta-Carolinas HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
7. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

D. Federal Award Performance Goals

1. All entities that receive funds from this award are responsible for achieving performance goals established in the HIDTA Performance Management Process (PMP) and approved by the HIDTA's Executive Board and ONDCP.
2. All entities that receive funds from this award must report progress in achieving performance goals at least quarterly using the PMP.

See also Section A. 4 regarding Federal Financial Reports.

E. Payment Basis

1. A request for Advance or Reimbursement shall be made using the HHS/DPM system (<https://pms.psc.gov/>).
2. The grantee, must utilize the object classes specified within the initial grant application each time they submit a disbursement request to ONDCP. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered using the corresponding object class designations. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be Federal Deposit Insurance Corporation (FDIC) insured. The account must be interest bearing.

3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. 6501 et seq.) and the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450), awardees and sub-awardees shall promptly, but at least annually, remit interest earned on advances to HHS/DPM using the remittance instructions provided below.

Remittance Instructions - Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as “addenda records” by Financial Institutions) as that will assist in the timely posting of interest earned on Federal funds. Pertinent details include the Payee Account Number (PAN), reason for check (remittance of interest earned on advance payments), check number (if applicable), awardee name, award number, interest period covered, and contact name and number. The remittance must be submitted as follows:

Through an electronic medium using either Automated Clearing House (ACH) network or a Fedwire Funds Service payment.

- (i) For ACH Returns:

Routing Number: 051036706

Account number: 303000

Bank Name and Location: Credit Gateway—ACH Receiver St. Paul, MN

- (ii) For Fedwire Returns*:

Routing Number: 021030004

Account number: 75010501

Bank Name and Location: Federal Reserve Bank Treas NYC/Funds Transfer
Division New York, NY

(* Please note organization initiating payment is likely to incur a charge from your Financial Institution for this type of payment)

For recipients that do not have electronic remittance capability, please make check** payable to: “The Department of Health and Human Services.”

Mail Check to Treasury approved lockbox:

HHS Program Support Center, P.O. Box 530231, Atlanta, GA 30353-0231

(** Please allow 4-6 weeks for processing of a payment by check to be applied to the appropriate PMS account)

Any additional information/instructions may be found on the PMS Web site at <http://pms.psc.gov/>.

4. The grantee or subgrantee may keep interest amounts up to \$500 per year for administrative purposes.

RECIPIENT ACCEPTANCE OF GRANT CONDITIONS

Date: _____

Maria B. Woods
County of Gwinnett

Initiative Cash by HIDTA

FY 2020

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Atlanta-Carolinas	County of Gwinnett	Atlanta Coalition Training Systems (ACTS)	191,189.00	Operations Support	G20GA0009A
		Investigative Support Center - Atlanta	121,499.00	Intelligence	G20GA0009A
		Management / Administration	107,279.00	Administration	G20GA0009A
		Metro Atlanta HIDTA Task Force	1,518,458.00	Investigation	G20GA0009A
		Prosecution Support	458,509.00	Investigation	G20GA0009A
Agency Total : County of Gwinnett			2,396,934.00		
Total			2,396,934.00		

Budget Detail

2020 - Atlanta-Carolinas

Initiative - Atlanta Coalition Training Systems (ACTS)

Operations
Support

Award Recipient - County of Gwinnett (G20GA0009A)

Resource Recipient - Gwinnett County Government

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP) \$2,396,934.00

Travel	Quantity	Amount
--------	----------	--------

Administrative	1	\$24,000.00
----------------	---	-------------

Training	10	\$10,000.00
----------	----	-------------

Total Travel		\$34,000.00
---------------------	--	--------------------

Facilities	Quantity	Amount
------------	----------	--------

Lease		\$16,370.00
-------	--	-------------

Support		\$1,033.00
---------	--	------------

Utilities		\$2,194.00
-----------	--	------------

Total Facilities		\$19,597.00
-------------------------	--	--------------------

Services	Quantity	Amount
----------	----------	--------

Contractor - Training staff		\$131,337.00
-----------------------------	--	--------------

Total Services		\$131,337.00
-----------------------	--	---------------------

Other	Quantity	Amount
-------	----------	--------

Administrative costs		\$6,255.00
----------------------	--	------------

Total Other		\$6,255.00
--------------------	--	-------------------

Total Budget		\$191,189.00
---------------------	--	---------------------

Budget Detail

2020 - Atlanta-Carolinas

Initiative - Investigative Support Center - Atlanta

Intelligence

Award Recipient - County of Gwinnett (G20GA0009A)

Resource Recipient - DEA - Atlanta

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP) \$2,396,934.00

Overtime	Quantity	Amount
----------	----------	--------

Support	5	\$4,000.00
---------	---	------------

Total Overtime		\$4,000.00
-----------------------	--	-------------------

Travel	Quantity	Amount
--------	----------	--------

Administrative	7	\$9,000.00
----------------	---	------------

Total Travel		\$9,000.00
---------------------	--	-------------------

Facilities	Quantity	Amount
------------	----------	--------

Lease	1	\$87,307.00
-------	---	-------------

Support		\$5,510.00
---------	--	------------

Utilities		\$11,704.00
-----------	--	-------------

Total Facilities		\$104,521.00
-------------------------	--	---------------------

Other	Quantity	Amount
-------	----------	--------

Administrative costs		\$3,978.00
----------------------	--	------------

Total Other		\$3,978.00
--------------------	--	-------------------

Total Budget		\$121,499.00
---------------------	--	---------------------

Budget Detail

2020 - Atlanta-Carolinas

Initiative - Management / Administration

Administration

Award Recipient - County of Gwinnett (G20GA0009A)

Resource Recipient - Gwinnett County Government

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$2,396,934.00
Travel	Quantity	Amount
Administrative	5	\$45,000.00
Total Travel		\$45,000.00
Facilities	Quantity	Amount
Lease		\$49,110.00
Support		\$3,100.00
Utilities		\$6,584.00
Total Facilities		\$58,794.00
Other	Quantity	Amount
Administrative costs		\$3,485.00
Total Other		\$3,485.00
Total Budget		\$107,279.00

Budget Detail

2020 - Atlanta-Carolinas

Initiative - Metro Atlanta HIDTA Task Force

Investigation

Award Recipient - County of Gwinnett (G20GA0009A)

Resource Recipient - DEA - Atlanta

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$2,396,934.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	57	\$582,876.00
Total Overtime		\$582,876.00
Travel	Quantity	Amount
Administrative	1	\$7,500.00
Investigative/Operational	40	\$47,000.00
Total Travel		\$54,500.00
Facilities	Quantity	Amount
Lease	1	\$392,881.00
Support		\$24,797.00
Utilities		\$52,668.00
Total Facilities		\$470,346.00
Services	Quantity	Amount
Vehicle allowance	9	\$54,000.00
Total Services		\$54,000.00
Supplies	Quantity	Amount
Investigative/Operational		\$115,000.00
Total Supplies		\$115,000.00
Other	Quantity	Amount
Administrative costs		\$49,161.00
PE/PI/PS		\$192,575.00
Total Other		\$241,736.00
Total Budget		\$1,518,458.00

Budget Detail

2020 - Atlanta-Carolinas

Initiative - Prosecution Support

Investigation

Award Recipient - County of Gwinnett (G20GA0009A)

Resource Recipient - Gwinnett County Government

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$2,396,934.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$576.00
Contractor - Attorney		\$440,271.00
Service contracts		\$2,700.00
Total Services		\$443,547.00
Other	Quantity	Amount
Administrative costs		\$14,962.00
Total Other		\$14,962.00
Total Budget		\$458,509.00

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200311			
Department:	Financial Services	Date Submitted:	03/17/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	jpayne	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
of the February 29, 2020 Monthly Financial Status Report and ratification of all budget amendments.			
Attachments	February 29, 2020 Monthly Financial Report		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
Department Head	mbwoods (3/17/2020)		
Attorney	mfwilson (3/27/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*		mbwoods (3/26/2020)
Finance Comments	*This financial status report recognizes all county budget adjustments through February 2020.			FinDir's Initials
				bjalexzulia (3/26/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



Gwinnett
Financial Services

MONTHLY
FINANCIAL
STATUS
REPORT

FOR THE PERIOD ENDED
FEBRUARY 29, 2020
(UNAUDITED)

GWINNETT COUNTY
GEORGIA

www.gwinnettcounty.com



MEMORANDUM

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

FROM: Maria Woods
CFO/Director of Financial Services

DATE: March 26, 2020

SUBJECT: Monthly Financial Report for the Period Ended February 29, 2020

This report, which includes unaudited information for the fiscal year through February 2020, 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 10
Budget Adjustments by Fund Schedule	Page 53

EXECUTIVE SUMMARY

This report begins with a discussion of notable events that occurred in February and early March, including the finalization of the 2019 tax digest and initial preparations for the fiscal year 2021 budget process.

Separate discussions for the General Fund, Service District Funds, and Water and Sewer Operating Funds are provided on pages 3 – 8, followed by a brief overview of financial activity in other funds causing noteworthy variances from a year-over-year or budget versus actual perspective and a summary of recurring monthly financial trends. This report continues with financial summaries for each of Gwinnett County's operating funds and concludes with a budget adjustments schedule for both revenues and appropriations.

2019 Tax Digest

During the month of February, the Tax Assessor's Office finalized the 2019 tax digest. Due to improving home values and increasing construction activity, the digest has grown nearly 20 percent from 2016 to 2019. The final net countywide digest for 2019 was \$33.0 billion, which is a 7.6 percent increase over 2018. The greatest increase was in real property, which is the largest component of the digest representing nearly 88 percent of the 2019 digest. From 2018 to 2019, the real property portion of the digest increased approximately \$2.3 billion, or 8.6 percent.

The countywide digest has been impacted by a decline in motor vehicle *ad valorem* taxes since the inception of a title *ad valorem* tax. In 2013, House Bill 386 removed the sales tax and the annual *ad valorem* tax ("birthday tax") on newly purchased vehicles and replaced them with the title *ad valorem* tax, a one-time title fee/tax based on the fair market value of the vehicle that must be paid at the time a title is transferred. As a result, motor vehicle *ad valorem* tax is steadily decreasing as automobiles transition to the new method. The County has received revenue from title *ad valorem* taxes to make up for this loss of motor vehicle *ad valorem* taxes.

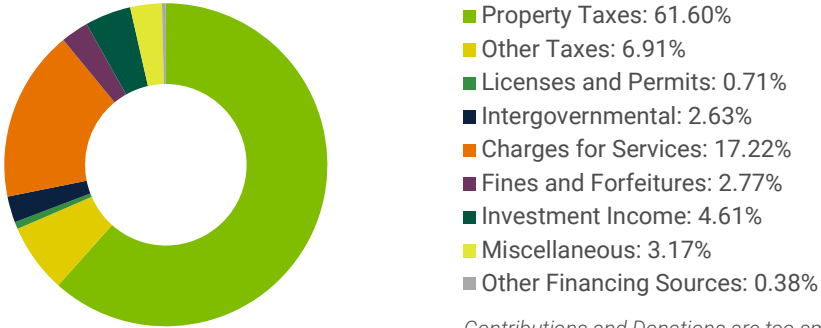
2021 Budget Preparation

As part of the fiscal year 2021 budget process, departments received capital budget training in February and submitted their vehicle replacement requests to Fleet Management for review by March 13. Departments will submit their capital budget requests, including capital technology budgets and Capital Improvement Plan budgets, in April.

GENERAL FUND (PAGE 10)

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.

GENERAL FUND
2020 YTD REVENUES BY CATEGORY

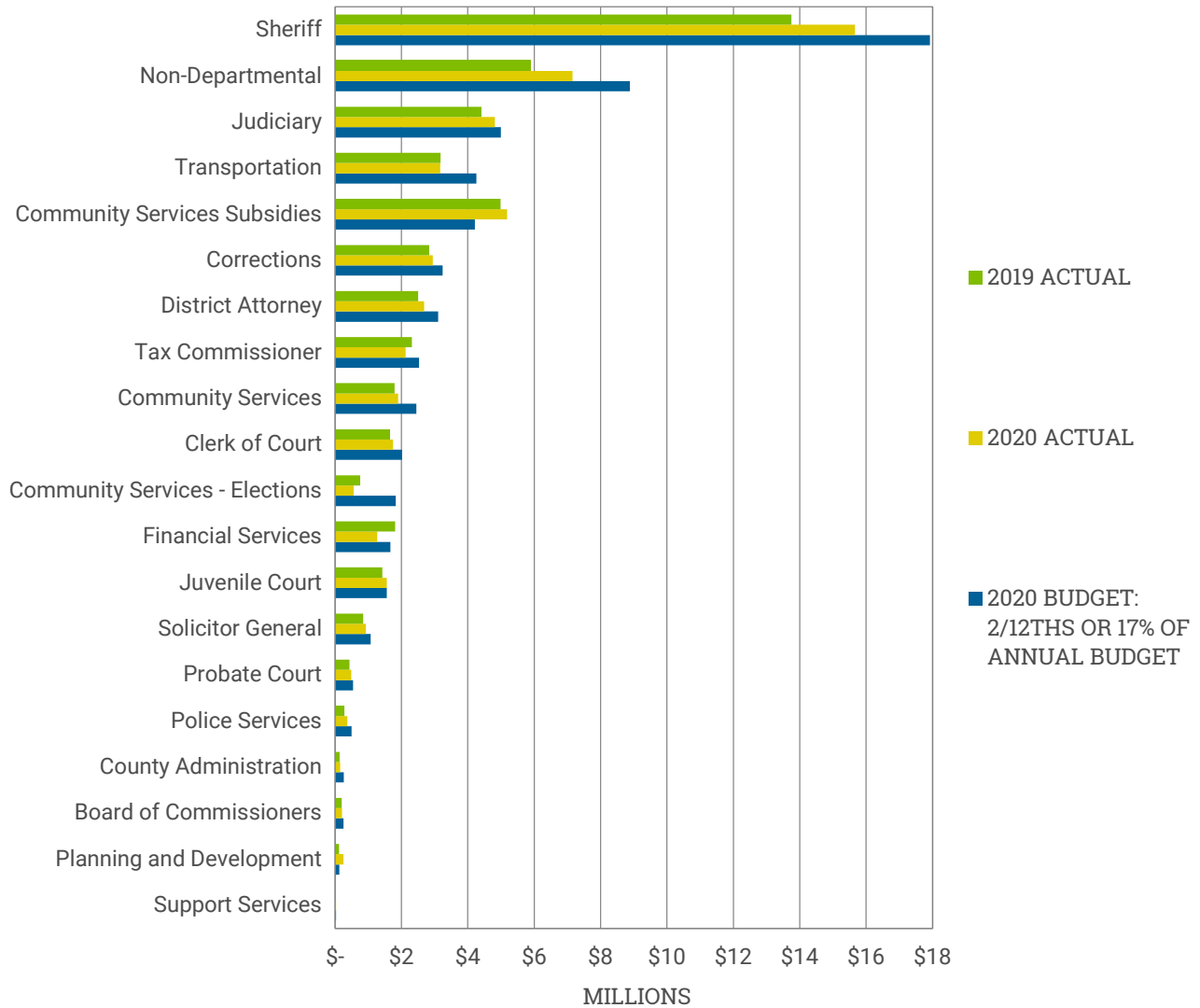


Contributions and Donations are too small to appear in the chart.

Current year motor vehicle taxes and prior year property taxes make up 61.6 percent of year-to-date revenues in the General Fund. Total property tax revenues make up nearly 77 percent of the fund’s budgeted revenues, so the property tax percentage will increase when current year property taxes are collected later in the year.

Licenses and permits revenues in the General Fund are down approximately \$30,300 compared to this same time last year. This is primarily due to Senate Bill 66, *Streamlining Wireless Facilities and Antennas Act*, which reduced fees charged for antennas beginning October 1, 2019. Additionally, demand for utility permits has declined compared to last year.

**GENERAL FUND
BUDGET VS. ACTUAL BY DEPARTMENT
FEBRUARY 2019 – 2020 YTD EXPENDITURES**



Medical Examiner expenditures, which are part of the non-departmental category in the chart above, are currently exceeding budget due to timing. Expenditures through February 2020 reflect the first three monthly payments to the Medical Examiner’s Office for the fiscal year.

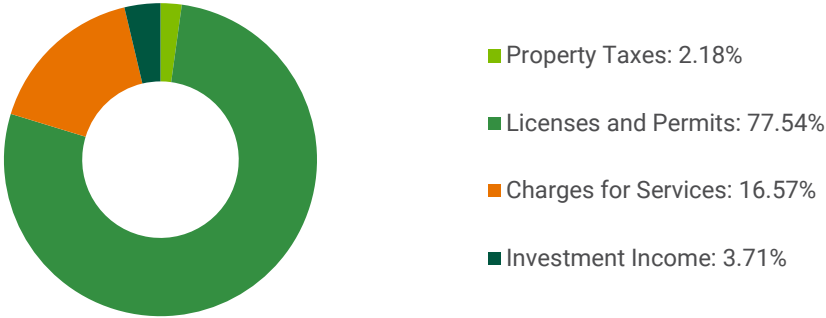
Community Services subsidy expenditures are currently over budget based on the percentage of the fiscal year that has lapsed. This is due to the timing of when subsidy payments and payments to other agencies are made. Community services subsidy payments are generally paid quarterly. As of the date of this report, the Atlanta Regional Commission and the Gwinnett County Public Library have received their first quarterly subsidy for 2020.

When compared to last year, expenditures for Financial Services and Tax Commissioner are down and expenditures for Planning and Development are up in the General Fund due to the timing of postings for annual license and support agreements.

DEVELOPMENT & ENFORCEMENT SERVICES DISTRICT FUND (PAGE 12)

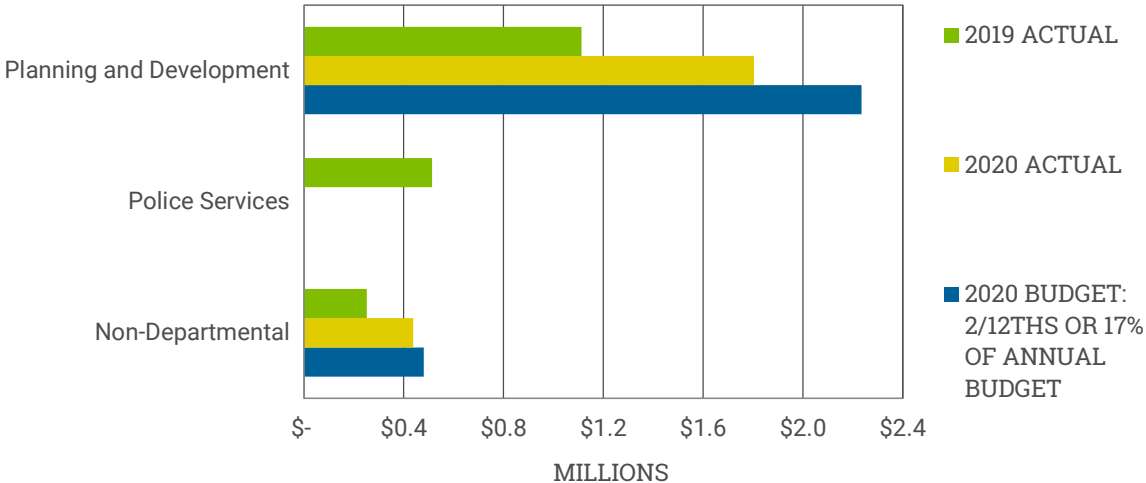
The Development and Enforcement Services District Fund is used to account for the revenues and expenditures attributable to the Development and Enforcement Services District. This district includes all properties within unincorporated Gwinnett County. The County is responsible for providing short-term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

DEVELOPMENT AND ENFORCEMENT SERVICES DISTRICT FUND 2020 YTD REVENUES BY CATEGORY



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 47 percent of the fund’s annual revenue budget.

DEVELOPMENT AND ENFORCEMENT SERVICES DISTRICT FUND BUDGET VS. ACTUAL BY DEPARTMENT FEBRUARY 2019 – 2020 YTD EXPENDITURES

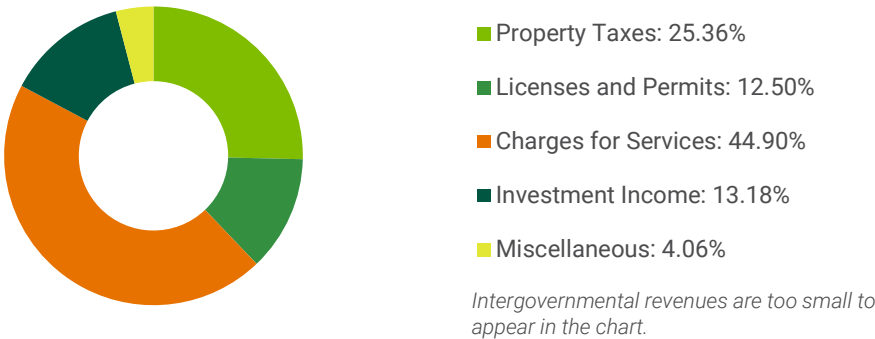


The Code Enforcement Division was funded out of Police Services for the first quarter of 2019, prior to being transferred to Planning and Development in April 2019.

FIRE AND EMERGENCY MEDICAL SERVICES DISTRICT FUND (PAGE 13)

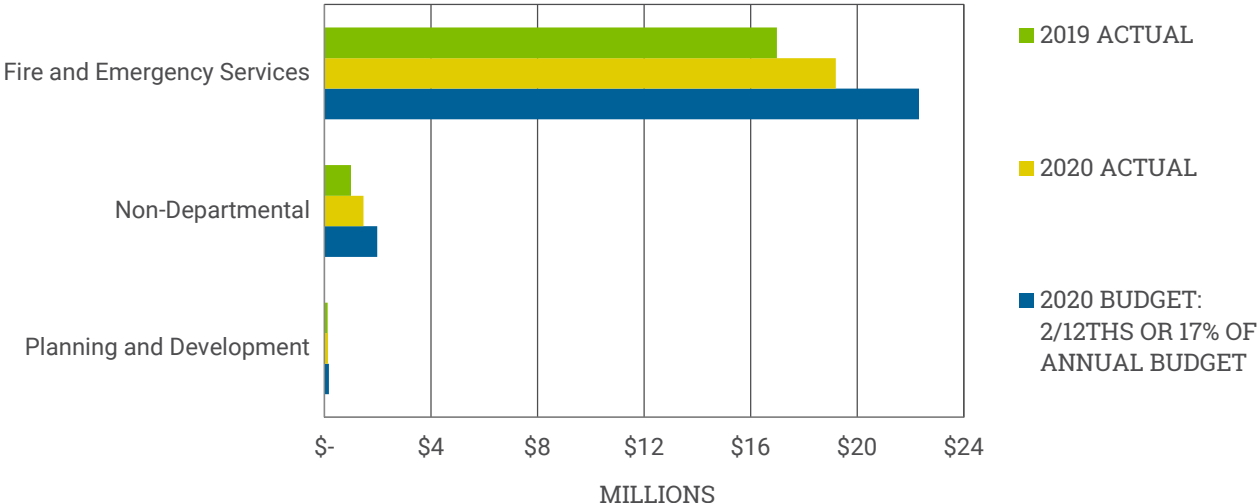
The Fire and Emergency Medical Services District Fund is used to account for the revenues and expenditures attributable to the Fire and Emergency Medical Services District. This district includes all properties within unincorporated Gwinnett County and all cities except Loganville. Gwinnett County is 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.

**FIRE AND EMERGENCY MEDICAL SERVICES DISTRICT FUND
2020 YTD REVENUES BY CATEGORY**



Although current year-to-date revenues collected are from multiple revenue sources, as shown in the chart above, the primary revenue source will shift to property taxes later in the year when they are collected. Property taxes represent approximately 70 percent of the fund’s annual revenue budget.

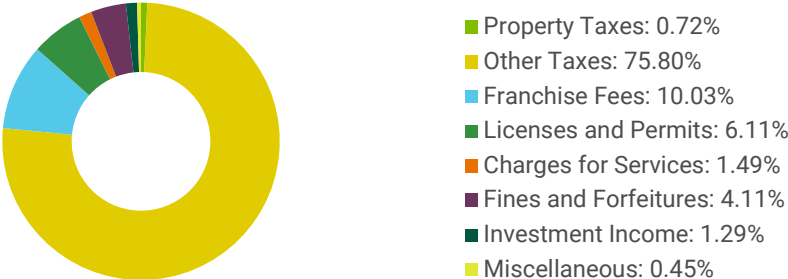
**FIRE AND EMERGENCY MEDICAL SERVICES DISTRICT FUND
BUDGET VS. ACTUAL BY DEPARTMENT
FEBRUARY 2019 – 2020 YTD EXPENDITURES**



POLICE SERVICES DISTRICT FUND (PAGE 15)

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.

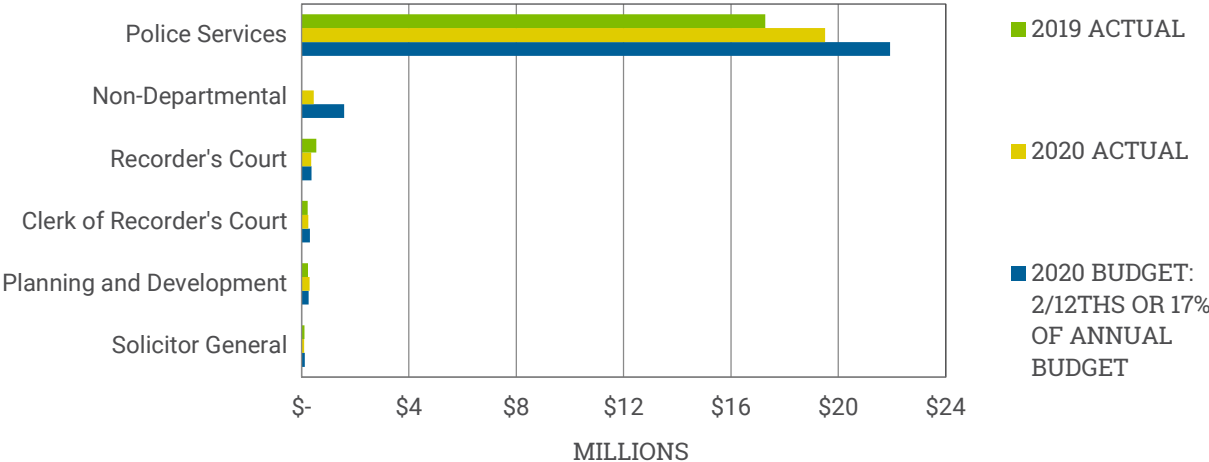
**POLICE SERVICES DISTRICT FUND
2019 YTD REVENUES BY CATEGORY**



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 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 52 percent of the fund’s annual revenue budget.

**POLICE SERVICES DISTRICT FUND
BUDGET VS. ACTUAL BY DEPARTMENT
FEBRUARY 2019 – 2020 YTD EXPENDITURES**



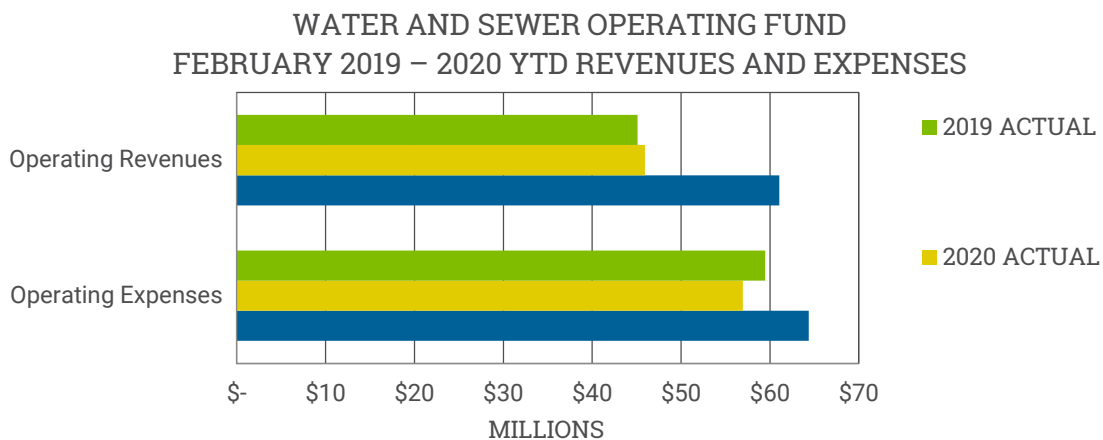
In February, the annual budget for non-departmental expenditures in the Police Services District Fund was increased by approximately \$3.1 million in order to continue supporting programs from grants that

were rescinded due to a labor intensive regulation that would require the County to change the way it conducts business.

Planning and Development expenditures are up approximately \$64,200 compared to this same time last year and are currently over budget based on the percentage of the fiscal year that has lapsed. This is primarily due to increases in postage costs associated with business license renewals and increases in credit card processing fees.

WATER & SEWER OPERATING FUND (PAGE 46)

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 are up approximately \$806,200, or 1.8 percent, compared to this same time last year. This is primarily attributable to an increase in system development charge revenues. The increase is partially offset by decreases in sewer retail and water retail revenues. Water consumption is down approximately 1.3 percent compared to this same time last year.

Revenues are approximately \$15.1 million, or 24.8 percent, under budget based on the percentage of the fiscal year that has lapsed. This is primarily because a large portion of the revenue received in January was for services provided in December, and was therefore recorded in 2019. This will cause revenues to appear understated when compared to budget until year end.

Year-to-date Water and Sewer Operating Fund expenses are approximately \$2.5 million, or 4.2 percent, lower than this same time last year. The year-over-year decrease in operating expenses is primarily attributable to a decrease in the transfer to the Renewal and Extension capital fund for future capital needs.

Expenses are approximately \$7.4 million, or 11.5 percent, under budget based on the percentage of the fiscal year that has lapsed. This variance is primarily attributable to conservative budgeting, fluctuations in variable costs such as chemicals and utilities, and lower than expected expenses related to professional services and contracted repair and maintenance services.

OTHER FUNDS

Intergovernmental revenues are understated across multiple funds due to the timing of State Government Grant Real Estate tax postings. These revenues typically post one month in arrears; however, January receipts will post in March.

RECURRING MONTHLY FINANCIAL TRENDS

Charges for services revenues in the E-911 Fund reflect a decrease of \$2.7 million compared to this same time last year. This is due to legislation that changed the collection process and affected the timing of when the E-911 revenues are received. Prior to the new law, receipts from service providers did not follow a consistent pattern, whereas now they are received monthly. January 2020 receipts were related to 2019 activity, and therefore were recorded in 2019.

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 176,321,968	\$ 176,321,968	\$ 176,321,968			
Revenues:						
Taxes	\$ 288,883,228	\$ 288,883,228	\$ 6,742,119	2.33%	\$ 5,327,923	2.10%
Licenses and Permits	400,000	400,000	69,445	17.36%	99,740	27.45%
Intergovernmental	3,807,049	3,807,049	258,296	6.78%	218,142	5.76%
Charges for Services	26,605,078	26,605,078	1,694,601	6.37%	1,758,223	6.18%
Fines and Forfeitures	3,633,616	3,633,616	273,045	7.51%	353,089	9.62%
Investment Income	1,535,206	1,535,206	453,895	29.57%	517,929	29.97%
Contributions and Donations	154,514	154,514	8,018	5.19%	17,940	18.17%
Miscellaneous	1,708,748	2,208,748	312,124	14.13%	266,267	20.24%
Other Financing Sources	165,000	165,000	37,492	22.72%	22,036	13.36%
Revenues without Use of Fund Balance	326,892,439	327,392,439	9,849,035	3.01%	8,581,289	2.92%
Use of Fund Balance	41,968,485	41,269,205	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 368,860,924	\$ 368,661,644	\$ 9,849,035	2.67%	\$ 8,581,289	2.56%
Appropriations:						
Board of Commissioners	\$ 1,530,301	\$ 1,530,301	\$ 207,064	13.53%	\$ 199,012	15.20%
County Administration	1,559,463	1,559,463	150,195	9.63%	139,080	9.92%
Financial Services	10,007,377	10,007,377	1,271,439	12.71%	1,805,375	18.50%
Tax Commissioner	15,162,195	15,162,195	2,128,123	14.04%	2,314,802	16.15%
Transportation	25,616,315	25,539,377	3,172,771	12.42%	3,177,605	13.49%
Planning and Development	759,534	759,534	254,047	33.45%	117,877	16.04%
Police Services	2,965,733	2,965,733	372,961	12.58%	282,571	11.36%
Corrections	19,535,463	19,439,556	2,946,813	15.16%	2,838,218	15.55%
Community Services	14,705,354	14,672,778	1,899,072	12.94%	1,791,759	13.58%
Community Services Subsidies:						
Atlanta Regional Commission	1,204,895	1,204,895	255,095	21.17%	250,943	22.91%
Board of Health	1,574,641	1,574,641	-	0.00%	-	0.00%
Coalition for Health & Human Services	235,088	235,088	-	0.00%	-	0.00%
Dept of Family & Children's Services	660,638	660,638	-	0.00%	-	0.00%
Forestry	8,698	8,698	-	0.00%	7,358	84.59%
Indigent Medical	225,000	225,000	-	0.00%	-	0.00%
Library In-House Services	1,136,007	1,136,007	79,192	6.97%	77,381	9.79%
Library Subsidy	19,412,926	19,412,926	4,853,232	25.00%	4,652,732	25.00%
Mental Health	793,341	793,341	-	0.00%	-	0.00%
Total Community Services Subsidies	25,251,234	25,251,234	5,187,519	20.54%	4,988,414	20.62%
Community Services - Elections	11,013,658	10,965,152	554,797	5.06%	755,286	16.11%
Juvenile Court	8,702,916	9,352,312	1,561,042	16.69%	1,426,835	15.97%
Sheriff	106,922,315	107,544,815	15,662,991	14.56%	13,744,305	13.50%
Clerk of Court	12,123,106	12,123,106	1,745,919	14.40%	1,659,003	13.99%

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Judiciary	27,447,287	29,988,820	4,810,789	16.04%	4,410,507	16.08%
Probate Court	3,177,490	3,261,970	489,146	15.00%	432,990	14.31%
District Attorney	18,647,243	18,647,243	2,682,382	14.38%	2,499,350	15.25%
Solicitor General	6,428,565	6,429,065	928,305	14.44%	843,566	14.76%
Support Services	165,842	165,842	23,951	14.44%	23,050	14.24%
Non-Departmental:						
Contingency	2,434,635	2,434,635	-	0.00%	-	0.00%
Contribution to Airport	40,000	40,000	6,667	16.67%	104,167	16.67%
Contribution to Capital	22,951,335	22,951,335	3,825,223	16.67%	2,222,040	16.67%
Contribution to Local Transit	11,750,000	11,750,000	1,958,333	16.67%	2,181,167	16.67%
Food Insecurity	150,000	150,000	-	0.00%	-	-
Grant Match	100,000	100,000	-	0.00%	-	0.00%
Gwinnett Hospital Authority	1,000,000	1,000,000	1,000,000	100.00%	1,000,000	100.00%
Homelessness Initiative	1,000,000	1,000,000	-	0.00%	-	0.00%
Medical Examiner	1,321,997	1,321,997	324,373	24.54%	326,250	24.69%
Partnership Gwinnett	500,000	500,000	-	0.00%	-	0.00%
Pauper Burial	150,000	150,000	15,145	10.10%	20,252	10.13%
Reserves - Compensation	3,078,484	3,078,484	-	0.00%	-	0.00%
Reserves - Court Interpreters	775,550	393,403	-	0.00%	-	0.00%
Reserves - Court Reporters	300,000	198,000	-	0.00%	-	0.00%
Reserves - Fuel/Parts	44,000	44,000	-	0.00%	-	0.00%
Reserves - Indigent Defense	6,000,000	3,285,820	-	0.00%	-	0.00%
Reserves - Inmate Housing	25,000	25,000	-	0.00%	-	0.00%
Reserves - Judicial	50,000	50,000	-	0.00%	-	0.00%
Reserves - Pension	200,000	200,000	-	0.00%	-	0.00%
Reserves - Prisoner Medical	1,670,881	1,025,446	-	0.00%	-	0.00%
800 MHZ Maintenance	2,802,391	2,802,391	13,516	0.48%	14,968	0.58%
Other Governmental Agencies	515,000	515,000	21	0.00%	8,156	1.60%
Other Miscellaneous	280,260	280,260	7,884	2.81%	6,766	1.51%
Total Non-Departmental	57,139,533	53,295,771	7,151,162	13.42%	5,883,766	12.62%
TOTAL APPROPRIATIONS	\$ 368,860,924	\$ 368,661,644	\$ 53,200,488	14.43%	\$ 49,333,371	14.69%
Projected Fund Balance December 31	\$ 134,353,483	\$ 135,052,763				
Estimated Fund Balance as of Report Date			\$ 132,970,515			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Development & Enforcement 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 12,312,320	\$ 12,312,320	\$ 12,312,320			
Revenues:						
Taxes	\$ 7,761,647	\$ 7,761,647	\$ 22,844	0.29%	\$ 36,068	0.49%
Licenses and Permits	4,273,325	4,273,325	811,078	18.98%	607,944	15.38%
Intergovernmental	40,000	40,000	-	0.00%	4,370	8.45%
Charges for Services	573,700	573,700	173,290	30.21%	152,649	36.72%
Investment Income	165,000	165,000	38,747	23.48%	39,858	24.45%
Revenues without Use of Fund Balance	12,813,672	12,813,672	1,045,959	8.16%	840,889	6.85%
Use of Fund Balance	3,595,686	3,474,681	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 16,409,358	\$ 16,288,353	\$ 1,045,959	6.42%	\$ 840,889	6.08%
Appropriations:						
Planning and Development	\$ 13,527,529	\$ 13,406,524	\$ 1,804,402	13.46%	\$ 1,112,331	12.59%
Police Services	-	-	-	-	513,241	15.38%
Non-Departmental:						
Reserves - Compensation	162,496	162,496	-	0.00%	-	0.00%
Reserves - Fuel/Parts	4,000	4,000	-	0.00%	-	0.00%
Non-Departmental D&E	2,715,333	2,715,333	438,306	16.14%	251,761	15.77%
Total Non-Departmental	2,881,829	2,881,829	438,306	15.21%	251,761	15.23%
TOTAL APPROPRIATIONS	\$ 16,409,358	\$ 16,288,353	\$ 2,242,708	13.77%	\$ 1,877,333	13.58%
Projected Fund Balance December 31	\$ 8,716,634	\$ 8,837,639				
Estimated Fund Balance as of Report Date			\$ 11,115,571			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Fire and EMS 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 68,475,988	\$ 68,475,988	\$ 68,475,988			
Revenues:						
Taxes	\$ 103,868,630	\$ 103,868,630	\$ 315,226	0.30%	\$ 441,256	0.44%
Licenses and Permits	915,350	915,350	155,414	16.98%	167,055	19.54%
Intergovernmental	680,000	680,000	1,469	0.22%	53,057	7.82%
Charges for Services	15,618,060	15,618,060	558,080	3.57%	1,194,128	7.68%
Investment Income	590,000	590,000	163,763	27.76%	240,965	46.43%
Contributions and Donations	-	-	-	-	1,150	-
Miscellaneous	3,000	3,000	50,442	1,681.40%	10,278	513.90%
Revenues without Use of Fund Balance	121,675,040	121,675,040	1,244,394	1.02%	2,107,889	1.74%
Use of Fund Balance	25,190,453	25,154,968	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 146,865,493	\$ 146,830,008	\$ 1,244,394	0.85%	\$ 2,107,889	1.68%
Appropriations:						
Planning and Development	\$ 1,006,747	\$ 1,006,747	\$ 136,724	13.58%	\$ 118,296	14.94%
Fire and Emergency Services	133,938,946	133,903,461	19,196,678	14.34%	16,992,532	14.46%
Non-Departmental:						
Reserves - Compensation	2,087,201	2,087,201	-	0.00%	-	0.00%
Reserves - Fuel/Parts	112,000	112,000	-	0.00%	-	0.00%
Non-Departmental Fire EMS Fund	9,720,599	9,720,599	1,466,767	15.09%	1,005,780	14.46%
Total Non-Departmental	11,919,800	11,919,800	1,466,767	12.31%	1,005,780	13.75%
TOTAL APPROPRIATIONS	\$ 146,865,493	\$ 146,830,008	\$ 20,800,169	14.17%	\$ 18,116,608	14.42%
Projected Fund Balance December 31	\$ 43,285,535	\$ 43,321,020				
Estimated Fund Balance as of Report Date			\$ 48,920,213			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Loganville EMS 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 689,315	\$ 689,315	\$ 689,315			
Revenues:						
Investment Income	\$ 11,500	\$ 11,500	\$ 1,739	15.12%	\$ 2,055	18.68%
Revenues without Use of Fund Balance	11,500	11,500	1,739	15.12%	2,055	18.68%
Use of Fund Balance	42,669	42,669	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 54,169	\$ 54,169	\$ 1,739	3.21%	\$ 2,055	4.68%
Appropriations:						
Loganville EMS	\$ 54,169	\$ 54,169	\$ 334	0.62%	\$ 296	0.67%
TOTAL APPROPRIATIONS	\$ 54,169	\$ 54,169	\$ 334	0.62%	\$ 296	0.67%
Projected Fund Balance December 31	\$ 646,646	\$ 646,646				
Estimated Fund Balance as of Report Date			\$ 690,720			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 84,171,262	\$ 84,171,262	\$ 84,171,262			
Revenues:						
Taxes	\$ 69,327,847	\$ 69,327,847	\$ 13,881,915	20.02%	\$ 13,838,882	20.64%
Insurance Premium Taxes	35,494,448	35,494,448	-	0.00%	-	0.00%
Licenses and Permits	4,289,700	4,289,700	979,470	22.83%	932,800	22.61%
Intergovernmental	287,875	287,875	-	0.00%	22,064	7.70%
Charges for Services	1,023,500	1,023,500	238,208	23.27%	199,315	18.39%
Fines and Forfeitures	7,688,555	7,688,555	658,530	8.57%	558,249	7.07%
Investment Income	1,000,000	1,000,000	207,321	20.73%	279,438	30.37%
Miscellaneous	305,000	308,000	72,843	23.65%	73,693	23.13%
Revenues without Use of Fund Balance	119,416,925	119,419,925	16,038,287	13.43%	15,904,441	14.01%
Use of Fund Balance	24,803,228	28,018,340	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 144,220,153	\$ 147,438,265	\$ 16,038,287	10.88%	\$ 15,904,441	12.34%
Appropriations:						
Planning and Development	\$ 1,552,958	\$ 1,552,958	\$ 298,587	19.23%	\$ 234,422	16.28%
Police Services	131,307,314	131,563,789	19,506,502	14.83%	17,281,312	14.45%
Recorder's Court	2,139,896	2,200,102	361,559	16.43%	549,553	26.04%
Solicitor General	749,768	749,768	91,546	12.21%	105,419	15.13%
Clerk of Recorder's Court	1,872,197	1,872,197	247,019	13.19%	231,621	13.61%
Non-Departmental:						
Reserves - Compensation	2,038,134	2,038,134	-	0.00%	-	0.00%
Reserves - Fuel/Parts	176,000	176,000	-	0.00%	-	0.00%
Other Governmental Agencies	120,636	120,636	-	0.00%	-	0.00%
Non-Departmental Police	4,263,250	7,164,681	447,270	6.24%	-	0.00%
Total Non-Departmental	6,598,020	9,499,451	447,270	4.71%	-	0.00%
TOTAL APPROPRIATIONS	\$ 144,220,153	\$ 147,438,265	\$ 20,952,483	14.21%	\$ 18,402,327	14.28%
Projected Fund Balance December 31	\$ 59,368,034	\$ 56,152,922				
Estimated Fund Balance as of Report Date			\$ 79,257,066			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 21,431,904	\$ 21,431,904	\$ 21,431,904			
Revenues:						
Taxes	\$ 31,585,995	\$ 31,585,995	\$ 94,504	0.30%	\$ 286,047	0.92%
Intergovernmental	202,637	202,637	-	0.00%	15,833	7.82%
Charges for Services	5,005,173	5,005,173	584,691	11.68%	556,624	11.37%
Investment Income	227,000	227,000	59,645	26.28%	71,098	32.46%
Contributions and Donations	12,900	25,900	-	0.00%	1	0.01%
Miscellaneous	2,649,039	2,649,039	449,788	16.98%	408,199	16.03%
Other Financing Sources	21,930	21,930	-	0.00%	-	0.00%
Revenues without Use of Fund Balance	39,704,674	39,717,674	1,188,628	2.99%	1,337,802	3.43%
Use of Fund Balance	6,694,817	6,612,112	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 46,399,491	\$ 46,329,786	\$ 1,188,628	2.57%	\$ 1,337,802	3.00%
Appropriations:						
Community Services	\$ 44,399,215	\$ 44,329,510	\$ 5,497,598	12.40%	\$ 5,247,394	12.37%
Support Services	282,916	282,916	8,776	3.10%	13,335	7.19%
Non-Departmental:						
Reserves - Compensation	311,795	311,795	-	0.00%	-	0.00%
Reserves - Fuel/Parts	15,000	15,000	-	0.00%	-	0.00%
Non-Departmental Recreation Fund	1,390,565	1,390,565	229,261	16.49%	326,206	16.54%
Total Non-Departmental	1,717,360	1,717,360	229,261	13.35%	326,206	16.01%
TOTAL APPROPRIATIONS	\$ 46,399,491	\$ 46,329,786	\$ 5,735,635	12.38%	\$ 5,586,935	12.52%
Projected Fund Balance December 31	\$ 14,737,087	\$ 14,819,792				
Estimated Fund Balance as of Report Date			\$ 16,884,897			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Gwinnett Place TAD Fund (165)

The Gwinnett Place TAD Fund 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 1,734,832	\$ 1,734,832	\$ 1,734,832			
Revenues:						
Taxes	\$ -	\$ -	\$ 3,622	-	\$ 7,701	-
TOTAL REVENUES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,622</u>	-	<u>\$ 7,701</u>	-
Appropriations:						
Planning and Development	\$ -	\$ -	\$ -	-	\$ -	-
TOTAL APPROPRIATIONS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Projected Fund Balance December 31	\$ 1,734,832	\$ 1,734,832				
Estimated Fund Balance as of Report Date			\$ 1,738,454			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Indian Trail TAD Fund (162)

The Indian Trail TAD Fund 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 Gateway85 Gwinnett Community Improvement District at the I-85 and Indian Trail-Lilburn Road interchange adjacent to the city of Norcross.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 2,032,503	\$ 2,032,503	\$ 2,032,503			
Revenues:						
Taxes	\$ -	\$ -	\$ 14,221	-	\$ 12,114	-
TOTAL REVENUES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 14,221</u>	-	<u>\$ 12,114</u>	-
Appropriations:						
Planning and Development	\$ -	\$ -	\$ -	-	\$ -	-
TOTAL APPROPRIATIONS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Projected Fund Balance December 31	\$ 2,032,503	\$ 2,032,503				
Estimated Fund Balance as of Report Date			\$ 2,046,724			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Jimmy Carter Boulevard TAD Fund (161)

The Jimmy Carter Boulevard TAD Fund 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 Gateway85 Gwinnett Community Improvement District along the Jimmy Carter Boulevard corridor adjacent to the city of Norcross.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 6,141,835	\$ 6,141,835	\$ 6,141,835			
Revenues:						
Taxes	\$ -	\$ -	\$ 8,624	-	\$ 4,167	-
Investment Income	-	-	14,674	-	15,723	-
TOTAL REVENUES	\$ -	\$ -	\$ 23,298	-	\$ 19,890	-
Appropriations:						
Planning and Development	\$ -	\$ -	\$ -	-	\$ -	-
TOTAL APPROPRIATIONS	\$ -	\$ -	\$ -	-	\$ -	-
Projected Fund Balance December 31	\$ 6,141,835	\$ 6,141,835				
Estimated Fund Balance as of Report Date			\$ 6,165,133			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Lake Lucerne TAD Fund (164)

The Lake Lucerne TAD Fund 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 244,534	\$ 244,534	\$ 244,534			
Revenues:						
Taxes	\$ -	\$ -	\$ 1,757	-	\$ 5,386	-
TOTAL REVENUES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,757</u>	-	<u>\$ 5,386</u>	-
Appropriations:						
Planning and Development	\$ -	\$ -	\$ -	-	\$ -	-
TOTAL APPROPRIATIONS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Projected Fund Balance December 31	\$ 244,534	\$ 244,534				
Estimated Fund Balance as of Report Date			\$ 246,291			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Park Place TAD Fund (163)

The Park Place TAD Fund 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 940,779	\$ 940,779	\$ 940,779			
Revenues:						
Taxes	\$ -	\$ -	\$ 2,056	-	\$ 4,781	-
TOTAL REVENUES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,056</u>	-	<u>\$ 4,781</u>	-
Appropriations:						
Planning and Development	\$ -	\$ -	\$ -	-	\$ -	-
TOTAL APPROPRIATIONS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Projected Fund Balance December 31	\$ 940,779	\$ 940,779				
Estimated Fund Balance as of Report Date			\$ 942,835			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

The Exchange at Gwinnett TAD Fund (166)

The Exchange at Gwinnett TAD Fund is used to account for positive tax increment revenues attributable to The Exchange at Gwinnett Tax Allocation District (TAD). These revenues are used to pay for redevelopment costs that abate or eliminate deleterious effects of inadequate infrastructure in accordance with The Exchange at Gwinnett Redevelopment Plan. This district includes properties at the southeast quadrant of the intersection of Interstate 85 and Georgia Highway 20 in the northern portion of the County.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ -	\$ -	\$ -			
Revenues:						
Taxes	\$ -	\$ -	\$ -	-	\$ -	-
TOTAL REVENUES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Appropriations:						
Planning and Development	\$ -	\$ -	\$ -	-	\$ -	-
TOTAL APPROPRIATIONS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-	<u>\$ -</u>	-
Projected Fund Balance December 31	\$ -	\$ -				
Estimated Fund Balance as of Report Date			\$ -			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 1,038,261	\$ 1,038,261	\$ 1,038,261			
Revenues:						
Charges for Services	\$ 126,408	\$ 126,408	\$ 321	0.25%	\$ 268	0.22%
Investment Income	19,500	19,500	3,597	18.45%	5,218	27.46%
Revenues without Use of Fund Balance	145,908	145,908	3,918	2.69%	5,486	3.89%
Use of Fund Balance	289,789	289,789	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 435,697	\$ 435,697	\$ 3,918	0.90%	\$ 5,486	3.42%
Appropriations:						
Transportation	\$ 435,697	\$ 435,697	\$ 26,203	6.01%	\$ 18,519	11.56%
TOTAL APPROPRIATIONS	\$ 435,697	\$ 435,697	\$ 26,203	6.01%	\$ 18,519	11.56%
Projected Fund Balance December 31	\$ 748,472	\$ 748,472				
Estimated Fund Balance as of Report Date			\$ 1,015,976			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 1,724,246	\$ 1,724,246	\$ 1,724,246			
Revenues:						
Charges for Services	\$ 7,568,042	\$ 7,575,652	\$ 11,566	0.15%	\$ 2,969	0.04%
Investment Income	13,000	13,000	5,794	44.57%	10,451	116.12%
Miscellaneous	-	-	149	-	2,232	-
TOTAL REVENUES	\$ 7,581,042	\$ 7,588,652	\$ 17,509	0.23%	\$ 15,652	0.20%
Appropriations:						
Transportation	\$ 7,580,514	\$ 7,588,124	\$ 709,416	9.35%	\$ 567,081	7.51%
Non-Departmental:						
Reserves - Compensation	435	435	-	0.00%	-	-
Total Non-Departmental	435	435	-	0.00%	-	-
Appropriations without Contribution to Fund Balance	7,580,949	7,588,559	709,416	9.35%	567,081	7.51%
Contribution to Fund Balance	93	93	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 7,581,042	\$ 7,588,652	\$ 709,416	9.35%	\$ 567,081	7.36%
Projected Fund Balance December 31	\$ 1,724,339	\$ 1,724,339				
Estimated Fund Balance as of Report Date			\$ 1,032,339			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 1,984,949	\$ 1,984,949	\$ 1,984,949			
Revenues:						
Charges for Services	\$ 637,382	\$ 637,382	\$ 114,268	17.93%	\$ 98,573	16.24%
Investment Income	2,490	2,490	169	6.79%	355	17.62%
TOTAL REVENUES	\$ 639,872	\$ 639,872	\$ 114,437	17.88%	\$ 98,928	11.21%
Appropriations:						
Clerk of Court	\$ -	\$ -	\$ -	-	\$ 147,109	16.67%
Appropriations without Contribution to Fund Balance	-	-	-	-	147,109	16.67%
Contribution to Fund Balance	639,872	639,872	-	0.00%	-	-
TOTAL APPROPRIATIONS	\$ 639,872	\$ 639,872	\$ -	0.00%	\$ 147,109	16.67%
Projected Fund Balance December 31	\$ 2,624,821	\$ 2,624,821				
Estimated Fund Balance as of Report Date			\$ 2,099,386			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Corrections Inmate Welfare Fund (085)

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

	FY 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 544,886	\$ 544,886	\$ 544,886			
Revenues:						
Charges for Services	\$ 118,500	\$ 118,500	\$ 22,852	19.28%	\$ 17,945	15.95%
Miscellaneous	11,700	11,700	1,790	15.30%	2,537	16.91%
TOTAL REVENUES	\$ 130,200	\$ 130,200	\$ 24,642	18.93%	\$ 20,482	16.06%
Appropriations:						
Corrections	\$ 73,755	\$ 73,755	\$ 9,740	13.21%	\$ 1,398	6.56%
Appropriations without Contribution to Fund Balance	73,755	73,755	9,740	13.21%	1,398	6.56%
Contribution to Fund Balance	56,445	56,445	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 130,200	\$ 130,200	\$ 9,740	7.48%	\$ 1,398	1.10%
Projected Fund Balance December 31	\$ 601,331	\$ 601,331				
Estimated Fund Balance as of Report Date			\$ 559,788			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 35% Solicitor and 65% District Attorney
- Magistrate Court, Recorder's Court, and Juvenile Court - 35% Solicitor and 65% District Attorney
- Interest Earned Dividends - 35% Solicitor and 65% District Attorney

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 773,159	\$ 773,159	\$ 773,159			
Revenues:						
Fines and Forfeitures	\$ 733,979	\$ 733,979	\$ 66,736	9.09%	\$ 38,696	5.12%
Investment Income	2,500	2,500	1,611	64.44%	222	8.88%
Revenues without Use of Fund Balance	736,479	736,479	68,347	9.28%	38,918	5.13%
Use of Fund Balance	201,408	201,408	-	0.00%	-	0.00%
TOTAL REVENUES	<u>\$ 937,887</u>	<u>\$ 937,887</u>	<u>\$ 68,347</u>	7.29%	<u>\$ 38,918</u>	4.12%
Appropriations:						
District Attorney	\$ 368,150	\$ 368,150	\$ 65,241	17.72%	\$ 51,109	14.94%
Solicitor General	560,201	560,201	79,922	14.27%	74,468	12.37%
Non-Departmental:						
Reserves - Compensation	9,536	9,536	-	0.00%	-	-
Total Non-Departmental	9,536	9,536	-	0.00%	-	-
TOTAL APPROPRIATIONS	<u>\$ 937,887</u>	<u>\$ 937,887</u>	<u>\$ 145,163</u>	15.48%	<u>\$ 125,577</u>	13.30%
Projected Fund Balance December 31	\$ 571,751	\$ 571,751				
Estimated Fund Balance as of Report Date			\$ 696,343			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

DA Federal Justice Asset Sharing Fund (080)

The District Attorney Federal Justice 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 355,058	\$ 355,058	\$ 355,058			
Revenues:						
Fines and Forfeitures	\$ -	\$ 3,148	\$ 3,148	100.00%	\$ -	-
Revenues without Use of Fund Balance	-	3,148	3,148	100.00%	-	-
Use of Fund Balance	175,000	175,000	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 175,000	\$ 178,148	\$ 3,148	1.77%	\$ -	0.00%
Appropriations:						
District Attorney	\$ 175,000	\$ 178,148	\$ 22,730	12.76%	\$ 1,328	0.97%
TOTAL APPROPRIATIONS	\$ 175,000	\$ 178,148	\$ 22,730	12.76%	\$ 1,328	0.97%
Projected Fund Balance December 31	\$ 180,058	\$ 180,058				
Estimated Fund Balance as of Report Date			\$ 335,476			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

DA Federal Treasury Asset Sharing Fund (082)

The District Attorney Federal Treasury Asset Sharing Fund (082) accounts for revenues received from an equitable sharing agreement between the Department of Treasury 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 46,451	\$ 46,451	\$ 46,451			
Revenues:						
Fines and Forfeitures	\$ -	\$ 6,521	\$ 6,521	100.00%	\$ -	-
TOTAL REVENUES	<u>\$ -</u>	<u>\$ 6,521</u>	<u>\$ 6,521</u>	100.00%	<u>\$ -</u>	0.00%
Appropriations:						
District Attorney	\$ -	\$ 6,521	\$ -	0.00%	\$ -	0.00%
TOTAL APPROPRIATIONS	<u>\$ -</u>	<u>\$ 6,521</u>	<u>\$ -</u>	0.00%	<u>\$ -</u>	0.00%
Projected Fund Balance December 31	\$ 46,451	\$ 46,451				
Estimated Fund Balance as of Report Date			\$ 52,972			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

E-911 Fund (095)

The E-911 Fund accounts for operations of the E-911 Communications Center. Revenues are primarily received from monthly 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 30,941,881	\$ 30,941,881	\$ 30,941,881			
Revenues:						
Charges for Services	\$ 18,114,000	\$ 18,114,000	\$ 198,541	1.10%	\$ 2,927,521	17.92%
Investment Income	415,000	415,000	92,711	22.34%	93,605	22.56%
Revenues without Use of Fund Balance	18,529,000	18,529,000	291,252	1.57%	3,021,126	18.03%
Use of Fund Balance	8,769,718	8,769,718	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 27,298,718	\$ 27,298,718	\$ 291,252	1.07%	\$ 3,021,126	11.94%
Appropriations:						
Police Services	\$ 22,706,465	\$ 22,706,465	\$ 2,801,572	12.34%	\$ 2,507,576	12.04%
Non-Departmental:						
Reserves - Compensation	138,775	138,775	-	0.00%	-	0.00%
Other Governmental Agencies	3,999,440	3,999,440	-	0.00%	-	0.00%
Non-Departmental E-911	454,038	454,038	-	0.00%	-	0.00%
Total Non-Departmental	4,592,253	4,592,253	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 27,298,718	\$ 27,298,718	\$ 2,801,572	10.26%	\$ 2,507,576	9.91%
Projected Fund Balance December 31	\$ 22,172,163	\$ 22,172,163				
Estimated Fund Balance as of Report Date			\$ 28,431,561			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 195,322	\$ 195,322	\$ 195,322			
Revenues:						
Charges for Services	\$ 55,883	\$ 55,883	\$ 11,152	19.96%	\$ 10,195	14.62%
TOTAL REVENUES	\$ 55,883	\$ 55,883	\$ 11,152	19.96%	\$ 10,195	14.62%
Appropriations:						
Juvenile Court	\$ 39,450	\$ 39,450	\$ 7,094	17.98%	\$ 6,097	14.16%
Appropriations without Contribution to Fund Balance	39,450	39,450	7,094	17.98%	6,097	14.16%
Contribution to Fund Balance	16,433	16,433	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 55,883	\$ 55,883	\$ 7,094	12.69%	\$ 6,097	8.74%
Projected Fund Balance December 31	\$ 211,755	\$ 211,755				
Estimated Fund Balance as of Report Date			\$ 199,380			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 guidelines.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 882,278	\$ 882,278	\$ 882,278			
Revenues:						
Fines and Forfeitures	\$ -	\$ 73,464	\$ 76,389	103.98%	\$ 1,911	100.00%
Revenues without Use of Fund Balance	-	73,464	76,389	103.98%	1,911	100.00%
Use of Fund Balance	111,000	37,536	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 111,000	\$ 111,000	\$ 76,389	68.82%	\$ 1,911	1.74%
Appropriations:						
Police Services	\$ 111,000	\$ 111,000	\$ 10,982	9.89%	\$ 19,218	17.47%
TOTAL APPROPRIATIONS	\$ 111,000	\$ 111,000	\$ 10,982	9.89%	\$ 19,218	17.47%
Projected Fund Balance December 31	\$ 771,278	\$ 844,742				
Estimated Fund Balance as of Report Date			\$ 947,685			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 state guidelines.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 1,344,527	\$ 1,344,527	\$ 1,344,527			
Revenues:						
Fines and Forfeitures	\$ -	\$ 9,771	\$ 9,771	100.00%	\$ 570	100.00%
Miscellaneous	-	-	80	-	-	-
Revenues without Use of Fund Balance	-	9,771	9,851	100.82%	570	100.00%
Use of Fund Balance	951,334	941,563	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 951,334	\$ 951,334	\$ 9,851	1.04%	\$ 570	0.05%
Appropriations:						
Police Services	\$ 951,334	\$ 951,334	\$ 39,755	4.18%	\$ 112,249	10.51%
TOTAL APPROPRIATIONS	\$ 951,334	\$ 951,334	\$ 39,755	4.18%	\$ 112,249	10.51%
Projected Fund Balance December 31	\$ 393,193	\$ 402,964				
Estimated Fund Balance as of Report Date			\$ 1,314,623			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Sheriff Inmate Fund (090)

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

	FY 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 3,809,254	\$ 3,809,254	\$ 3,809,254			
Revenues:						
Charges for Services	\$ 715,330	\$ 715,330	\$ 68,186	9.53%	\$ 71,517	8.23%
Investment Income	-	-	9,972	-	13,183	-
TOTAL REVENUES	\$ 715,330	\$ 715,330	\$ 78,158	10.93%	\$ 84,700	9.75%
Appropriations:						
Sheriff	\$ 652,500	\$ 652,500	\$ 31,753	4.87%	\$ 37,130	4.53%
Appropriations without Contribution to Fund Balance	652,500	652,500	31,753	4.87%	37,130	4.53%
Contribution to Fund Balance	62,830	62,830	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 715,330	\$ 715,330	\$ 31,753	4.44%	\$ 37,130	4.27%
Projected Fund Balance December 31	\$ 3,872,084	\$ 3,872,084				
Estimated Fund Balance as of Report Date			\$ 3,855,659			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 guidelines.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 458,866	\$ 458,866	\$ 458,866			
Revenues:						
Fines and Forfeitures	\$ -	\$ 2,925	\$ 2,925	100.00%	\$ 55,729	100.00%
Other Financing Sources	-	-	-	-	3,660	-
Revenues without Use of Fund Balance	-	2,925	2,925	100.00%	59,389	106.57%
Use of Fund Balance	200,000	200,000	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 200,000	\$ 202,925	\$ 2,925	1.44%	\$ 59,389	38.14%
Appropriations:						
Sheriff	\$ 200,000	\$ 202,925	\$ -	0.00%	\$ 15,462	9.93%
TOTAL APPROPRIATIONS	\$ 200,000	\$ 202,925	\$ -	0.00%	\$ 15,462	9.93%
Projected Fund Balance December 31	\$ 258,866	\$ 258,866				
Estimated Fund Balance as of Report Date			\$ 461,791			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 guidelines.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 341,787	\$ 341,787	\$ 341,787			
Revenues:						
Fines and Forfeitures	\$ -	\$ 88,816	\$ 88,816	100.00%	\$ -	-
Other Financing Sources	-	-	-	-	7,098	-
Revenues without Use of Fund Balance	-	88,816	88,816	100.00%	7,098	-
Use of Fund Balance	200,000	200,000	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 200,000	\$ 288,816	\$ 88,816	30.75%	\$ 7,098	4.73%
Appropriations:						
Sheriff	\$ 200,000	\$ 288,816	\$ -	0.00%	\$ -	0.00%
TOTAL APPROPRIATIONS	\$ 200,000	\$ 288,816	\$ -	0.00%	\$ -	0.00%
Projected Fund Balance December 31	\$ 141,787	\$ 141,787				
Estimated Fund Balance as of Report Date			\$ 430,603			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 guidelines.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 346,807	\$ 346,807	\$ 346,807			
Revenues:						
Investment Income	\$ -	\$ -	\$ 29	-	\$ 34	-
Revenues without Use of Fund Balance	-	-	29	-	34	-
Use of Fund Balance	200,000	200,000	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 200,000	\$ 200,000	\$ 29	0.01%	\$ 34	0.03%
Appropriations:						
Sheriff	\$ 200,000	\$ 200,000	\$ -	0.00%	\$ -	0.00%
TOTAL APPROPRIATIONS	\$ 200,000	\$ 200,000	\$ -	0.00%	\$ -	0.00%
Projected Fund Balance December 31	\$ 146,807	\$ 146,807				
Estimated Fund Balance as of Report Date			\$ 346,836			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 received 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 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 2,508,407	\$ 2,508,407	\$ 2,508,407			
Revenues:						
Taxes	\$ 880,425	\$ 880,425	\$ 70,514	8.01%	\$ 74,828	8.55%
Intergovernmental	400,000	400,000	400,000	100.00%	400,000	100.00%
Charges for Services	1,117,188	1,117,188	-	0.00%	-	0.00%
Investment Income	-	-	3,081	-	2,119	-
TOTAL REVENUES	<u>\$ 2,397,613</u>	<u>\$ 2,397,613</u>	<u>\$ 473,595</u>	19.75%	<u>\$ 476,947</u>	20.27%
Appropriations:						
Stadium Operations	\$ 2,127,790	\$ 2,127,790	\$ 1,608,247	75.58%	\$ 1,590,387	76.61%
Appropriations without Contribution to Fund Balance	2,127,790	2,127,790	1,608,247	75.58%	1,590,387	76.61%
Contribution to Fund Balance	269,823	269,823	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	<u>\$ 2,397,613</u>	<u>\$ 2,397,613</u>	<u>\$ 1,608,247</u>	67.08%	<u>\$ 1,590,387</u>	67.58%
Projected Fund Balance December 31	\$ 2,778,230	\$ 2,778,230				
Estimated Fund Balance as of Report Date			\$ 1,373,755			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Tree Bank Fund (040)

This 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 329,409	\$ 329,409	\$ 329,409			
Revenues:						
Licenses and Permits	\$ 15,000	\$ 15,000	\$ -	0.00%	\$ -	0.00%
Revenues without Use of Fund Balance	15,000	15,000	-	0.00%	-	0.00%
Use of Fund Balance	5,000	5,000	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 20,000	\$ 20,000	\$ -	0.00%	\$ -	0.00%
Appropriations:						
Planning and Development	\$ 20,000	\$ 20,000	\$ -	0.00%	\$ -	0.00%
TOTAL APPROPRIATIONS	\$ 20,000	\$ 20,000	\$ -	0.00%	\$ -	0.00%
Projected Fund Balance December 31	\$ 324,409	\$ 324,409				
Estimated Fund Balance as of Report Date			\$ 329,409			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 Infinite Energy 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Fund Balance as of January 1	\$ 7,458,075	\$ 7,458,075	\$ 7,458,075			
Revenues:						
Taxes	\$ 11,806,390	\$ 11,806,390	\$ 858,593	7.27%	\$ 996,231	8.26%
Charges for Services	150	150	-	0.00%	-	0.00%
Investment Income	-	-	14,123	-	26,123	-
Revenues without Use of Fund Balance	11,806,540	11,806,540	872,716	7.39%	1,022,354	8.48%
Use of Fund Balance	997,594	997,594	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 12,804,134	\$ 12,804,134	\$ 872,716	6.82%	\$ 1,022,354	7.61%
Appropriations:						
Facility Debt	\$ 8,707,442	\$ 8,707,442	\$ -	0.00%	\$ -	0.00%
Tourism	4,096,692	4,096,692	947,913	23.14%	966,161	21.67%
TOTAL APPROPRIATIONS	\$ 12,804,134	\$ 12,804,134	\$ 947,913	7.40%	\$ 966,161	7.20%
Projected Fund Balance December 31	\$ 6,460,481	\$ 6,460,481				
Estimated Fund Balance as of Report Date			\$ 7,382,878			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Airport Operating Fund (520)

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

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 795,063	\$ 795,063	\$ 795,063			
Revenues:						
Charges for Services	\$ 160,000	\$ 160,000	\$ 27,178	16.99%	\$ 41,079	25.67%
Investment Income	-	-	570	-	-	-
Miscellaneous	1,140,000	1,154,400	130,384	11.29%	134,637	11.81%
Other Financing Sources	40,000	40,000	6,667	16.67%	104,167	16.67%
Revenues without Use of Net Position	1,340,000	1,354,400	164,799	12.17%	279,883	14.54%
Use of Net Position	164,424	150,024	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 1,504,424	\$ 1,504,424	\$ 164,799	10.95%	\$ 279,883	11.66%
Appropriations:						
Transportation*	\$ 1,496,768	\$ 1,496,768	\$ 158,624	10.60%	\$ 338,986	14.12%
Non-Departmental:						
Reserves - Compensation	6,656	6,656	-	0.00%	-	-
Reserves - Fuel/Parts	1,000	1,000	-	0.00%	-	0.00%
Total Non-Departmental	7,656	7,656	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 1,504,424	\$ 1,504,424	\$ 158,624	10.54%	\$ 338,986	14.12%
Projected Net Position December 31	\$ 630,639	\$ 645,039				
Estimated Net Position as of Report Date			\$ 801,238			

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

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Economic Development Operating Fund (530)

The Economic Development Operating Fund supports debt service and operations related to economic development.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 3,307,026	\$ 3,307,026	\$ 3,307,026			
Revenues:						
Investment Income	\$ -	\$ -	\$ 4,809	-	\$ -	-
Miscellaneous	3,958,869	3,958,869	185,480	4.69%	-	0.00%
Revenues without Use of Net Position	3,958,869	3,958,869	190,289	4.81%	-	0.00%
Use of Net Position	1,467,753	1,467,753	-	0.00%	-	-
TOTAL REVENUES	\$ 5,426,622	\$ 5,426,622	\$ 190,289	3.51%	\$ -	0.00%
Appropriations:						
Non-Departmental:						
Economic Development Activity	5,426,622	5,426,622	193,860	3.57%	10,022	0.19%
Total Non-Departmental	5,426,622	5,426,622	193,860	3.57%	10,022	0.19%
TOTAL APPROPRIATIONS	\$ 5,426,622	\$ 5,426,622	\$ 193,860	3.57%	\$ 10,022	0.19%
Projected Net Position December 31	\$ 1,839,273	\$ 1,839,273				
Estimated Net Position as of Report Date			\$ 3,303,455			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 6,203,932	\$ 6,203,932	\$ 6,203,932			
Revenues:						
Charges for Services	\$ 3,957,534	\$ 3,957,534	\$ 589,626	14.90%	\$ 536,105	16.34%
Investment Income	190,000	190,000	19,301	10.16%	27,801	17.48%
Miscellaneous	20,000	20,000	3,698	18.49%	-	-
Other Financing Sources	11,750,000	11,750,000	1,958,333	16.67%	2,181,167	16.67%
Revenues without Use of Net Position	15,917,534	15,917,534	2,570,958	16.15%	2,745,073	16.61%
Use of Net Position	791,340	791,340	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 16,708,874	\$ 16,708,874	\$ 2,570,958	15.39%	\$ 2,745,073	15.79%
Appropriations:						
Transportation*	\$ 16,700,039	\$ 16,700,039	\$ 510,765	3.06%	\$ 885,788	5.09%
Non-Departmental:						
Reserves - Compensation	8,835	8,835	-	0.00%	-	-
Total Non-Departmental	8,835	8,835	-	0.00%	-	-
TOTAL APPROPRIATIONS	\$ 16,708,874	\$ 16,708,874	\$ 510,765	3.06%	\$ 885,788	5.09%
Projected Net Position December 31	\$ 5,412,592	\$ 5,412,592				
Estimated Net Position as of Report Date			\$ 8,264,125			

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

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 27,510,861	\$ 27,510,861	\$ 27,510,861			
Revenues:						
Taxes	\$ 775,000	\$ 775,000	\$ -	0.00%	\$ 27,797	3.59%
Charges for Services	41,351,452	41,351,452	7,009,045	16.95%	6,597,534	16.23%
Investment Income	850,000	850,000	185,503	21.82%	212,967	25.81%
Miscellaneous	100	100	-	0.00%	-	0.00%
TOTAL REVENUES	<u>\$ 42,976,552</u>	<u>\$ 42,976,552</u>	<u>\$ 7,194,548</u>	16.74%	<u>\$ 6,838,298</u>	16.19%
Appropriations:						
Support Services	\$ 40,797,294	\$ 40,777,447	\$ 3,396,196	8.33%	\$ 3,258,693	8.30%
Non-Departmental:						
Reserves - Compensation	18,253	18,253	-	0.00%	-	0.00%
Total Non-Departmental	<u>18,253</u>	<u>18,253</u>	<u>-</u>	0.00%	<u>-</u>	0.00%
Appropriations without Working Capital Reserve	<u>40,815,547</u>	<u>40,795,700</u>	<u>3,396,196</u>	8.32%	<u>3,258,693</u>	8.30%
Working Capital Reserve	2,161,005	2,180,852	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	<u>\$ 42,976,552</u>	<u>\$ 42,976,552</u>	<u>\$ 3,396,196</u>	7.90%	<u>\$ 3,258,693</u>	7.71%
Projected Net Position December 31	\$ 29,671,866	\$ 29,691,713				
Estimated Net Position as of Report Date			\$ 31,309,213			

Payments to Haulers is included in the Support Services expense line item.

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Stormwater Operating Fund (590)

This 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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 10,533,286	\$ 10,533,286	\$ 10,533,286			
Revenues:						
Charges for Services	\$ 30,186,728	\$ 30,186,728	\$ 89,236	0.30%	\$ 61,204	0.21%
Investment Income	330,000	330,000	29,092	8.82%	84,214	20.29%
Miscellaneous	20,000	129,197	-	0.00%	-	0.00%
Revenues without Use of Net Position	30,536,728	30,645,925	118,328	0.39%	145,418	0.48%
Use of Net Position	75,297	-	-	-	-	0.00%
TOTAL REVENUES	\$ 30,612,025	\$ 30,645,925	\$ 118,328	0.39%	\$ 145,418	0.34%
Appropriations:						
Planning and Development	\$ 979,087	\$ 963,665	\$ 154,131	15.99%	\$ 132,544	13.95%
Water Resources*	29,478,244	29,427,191	4,416,814	15.01%	6,655,306	16.03%
Non-Departmental:						
Reserves - Compensation	114,694	114,694	-	0.00%	-	0.00%
Reserves - Fuel/Parts	10,000	10,000	-	0.00%	-	0.00%
Non-Departmental Stormwater	30,000	30,000	-	0.00%	-	0.00%
Total Non-Departmental	154,694	154,694	-	0.00%	-	0.00%
Appropriations without Working Capital Reserve	30,612,025	30,545,550	4,570,945	14.96%	6,787,850	15.95%
Working Capital Reserve	-	100,375	-	0.00%	-	-
TOTAL APPROPRIATIONS	\$ 30,612,025	\$ 30,645,925	\$ 4,570,945	14.92%	\$ 6,787,850	15.95%
Projected Net Position December 31	\$ 10,457,989	\$ 10,633,661				
Estimated Net Position as of Report Date			\$ 6,080,669			

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

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Water and Sewer Operating Fund (501)

This 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 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 133,041,825	\$ 133,041,825	\$ 133,041,825			
Revenues:						
Charges for Services	\$ 347,175,348	\$ 347,375,348	\$ 40,819,922	11.75%	\$ 41,561,204	12.72%
Investment Income	1,000,000	1,000,000	408,443	40.84%	530,396	17.68%
Contributions and Donations	17,802,232	17,802,232	4,636,028	26.04%	2,966,092	12.36%
Miscellaneous	50,000	69,069	61,592	89.17%	62,061	-
Revenues without Use of Net Position	366,027,580	366,246,649	45,925,985	12.54%	45,119,753	12.75%
Use of Net Position	20,533,081	19,955,969	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 386,560,661	\$ 386,202,618	\$ 45,925,985	11.89%	\$ 45,119,753	11.29%
Appropriations:						
Planning and Development	\$ 1,021,277	\$ 1,004,506	\$ 163,428	16.27%	\$ 159,318	16.98%
Water Resources*	384,747,081	384,405,809	56,797,556	14.78%	59,304,747	14.88%
Non-Departmental:						
Reserves - Compensation	677,303	677,303	-	0.00%	-	0.00%
Reserves - Fuel/Parts	65,000	65,000	-	0.00%	-	0.00%
Non-Departmental Water Resources	50,000	50,000	-	0.00%	-	0.00%
Total Non-Departmental	792,303	792,303	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 386,560,661	\$ 386,202,618	\$ 56,960,984	14.75%	\$ 59,464,065	14.87%
Projected Net Position December 31	\$ 112,508,744	\$ 113,085,856				
Estimated Net Position as of Report Date			\$ 122,006,826			

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

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Administrative Support Fund (665)

The Administrative Support Fund accounts for the activities of all central support departments: County Administration (excluding the County Clerk, Community Outreach, Economic Development, Gwinnett Clean and Beautiful, and Internal Audit), Financial Services (excluding the Tax Assessor), Human Resources, Information Technology Services, Law, and Support Services. These activities are funded by indirect cost charges to all other funds receiving benefits.

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 8,577,368	\$ 8,577,368	\$ 8,577,368			
Revenues:						
Charges for Services	\$ 86,330,120	\$ 86,330,120	\$ 12,906,988	14.95%	\$ 11,421,798	14.99%
Investment Income	160,000	160,000	47,955	29.97%	37,389	22.26%
Miscellaneous	243,438	243,438	66,702	27.40%	57,633	23.66%
Revenues without Use of Net Position	86,733,558	86,733,558	13,021,645	15.01%	11,516,820	15.03%
Use of Net Position	458,131	-	-	-	-	0.00%
TOTAL REVENUES	\$ 87,191,689	\$ 86,733,558	\$ 13,021,645	15.01%	\$ 11,516,820	14.89%
Appropriations:						
County Administration	\$ 5,746,408	\$ 5,731,366	\$ 732,316	12.78%	\$ 668,649	13.41%
Financial Services	11,531,257	11,466,735	1,627,826	14.20%	1,486,434	13.79%
Human Resources	4,571,076	4,553,016	623,720	13.70%	568,591	12.91%
Information Technology Services	44,316,813	44,011,747	5,420,580	12.32%	4,208,149	10.66%
Law	2,766,292	2,739,586	402,270	14.68%	497,762	20.82%
Support Services	16,627,565	16,580,062	1,974,929	11.91%	1,766,746	12.42%
Non-Departmental:						
Reserves - Fuel/Parts	3,000	3,000	-	0.00%	-	0.00%
Non-Departmental Admin Support	1,629,278	1,629,278	135,405	8.31%	59,624	5.58%
Total Non-Departmental	1,632,278	1,632,278	135,405	8.30%	59,624	5.56%
Appropriations without Working Capital Reserve	87,191,689	86,714,790	10,917,046	12.59%	9,255,955	11.97%
Working Capital Reserve	-	18,768	-	0.00%	-	-
TOTAL APPROPRIATIONS	\$ 87,191,689	\$ 86,733,558	\$ 10,917,046	12.59%	\$ 9,255,955	11.97%
Projected Net Position December 31	\$ 8,119,237	\$ 8,596,136				
Estimated Net Position as of Report Date			\$ 10,681,967			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 657,990	\$ 657,990	\$ 657,990			
Revenues:						
Charges for Services	\$ 2,250,000	\$ 2,250,000	\$ 375,000	16.67%	\$ 291,667	16.67%
Investment Income	44,000	44,000	11,337	25.77%	11,602	24.69%
Revenues without Use of Net Position	2,294,000	2,294,000	386,337	16.84%	303,269	16.88%
Use of Net Position	54,934	54,934	-	0.00%	-	-
TOTAL REVENUES	\$ 2,348,934	\$ 2,348,934	\$ 386,337	16.45%	\$ 303,269	16.88%
Appropriations:						
Financial Services	\$ 2,348,934	\$ 2,348,934	\$ 73,595	3.13%	\$ 128,466	7.21%
TOTAL APPROPRIATIONS	\$ 2,348,934	\$ 2,348,934	\$ 73,595	3.13%	\$ 128,466	7.15%
Projected Net Position December 31	\$ 603,056	\$ 603,056				
Estimated Net Position as of Report Date			\$ 970,732			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

Fleet Management Fund (610)

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

	FY 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 2,075,925	\$ 2,075,925	\$ 2,075,925			
Revenues:						
Charges for Services	\$ 8,750,693	\$ 8,750,693	\$ 1,281,466	14.64%	\$ 1,283,557	15.38%
Miscellaneous	367,865	367,865	4,942	1.34%	550	0.15%
Other Financing Sources	-	-	4,600	-	9,178	-
TOTAL REVENUES	\$ 9,118,558	\$ 9,118,558	\$ 1,291,008	14.16%	\$ 1,293,285	14.84%
Appropriations:						
Support Services	\$ 8,148,517	\$ 8,148,517	\$ 1,112,203	13.65%	\$ 1,044,158	13.57%
Non-Departmental:						
Reserves - Compensation	51,590	51,590	-	0.00%	-	0.00%
Reserves - Fuel/Parts	4,000	4,000	-	0.00%	-	0.00%
Non-Departmental Fleet Management	665,000	665,000	110,833	16.67%	33,333	16.67%
Total Non-Departmental	720,590	720,590	110,833	15.38%	33,333	15.58%
Appropriations without Working Capital Reserve	8,869,107	8,869,107	1,223,036	13.79%	1,077,491	13.63%
Working Capital Reserve	249,451	249,451	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 9,118,558	\$ 9,118,558	\$ 1,223,036	13.41%	\$ 1,077,491	12.36%
Projected Net Position December 31	\$ 2,325,376	\$ 2,325,376				
Estimated Net Position as of Report Date			\$ 2,143,897			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 30,269,650	\$ 30,269,650	\$ 30,269,650			
Revenues:						
Charges for Services	\$ 66,348,258	\$ 66,348,258	\$ 13,043,664	19.66%	\$ 9,927,459	16.51%
Investment Income	540,000	540,000	115,583	21.40%	112,244	20.41%
Miscellaneous	-	-	135,301	-	70,047	-
Revenues without Use of Net Position	66,888,258	66,888,258	13,294,548	19.88%	10,109,750	16.66%
Use of Net Position	609,305	609,305	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 67,497,563	\$ 67,497,563	\$ 13,294,548	19.70%	\$ 10,109,750	15.69%
Appropriations:						
Human Resources	\$ 67,473,604	\$ 67,473,604	\$ 11,496,352	17.04%	\$ 10,010,727	15.54%
Non-Departmental:						
Reserves - Compensation	23,959	23,959	-	0.00%	-	0.00%
Total Non-Departmental	23,959	23,959	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 67,497,563	\$ 67,497,563	\$ 11,496,352	17.03%	\$ 10,010,727	15.54%
Projected Net Position December 31	\$ 29,660,345	\$ 29,660,345				
Estimated Net Position as of Report Date			\$ 32,067,846			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020				FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020	% Actual to Current Budget	Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 6,807,644	\$ 6,807,644	\$ 6,807,644			
Revenues:						
Charges for Services	\$ 6,850,000	\$ 6,850,000	\$ 1,141,667	16.67%	\$ 1,041,667	16.67%
Investment Income	148,000	148,000	28,226	19.07%	31,414	19.04%
Miscellaneous	-	-	5	-	2,848	-
Revenues without Use of Net Position	6,998,000	6,998,000	1,169,898	16.72%	1,075,929	16.77%
Use of Net Position	2,499,755	2,499,755	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 9,497,755	\$ 9,497,755	\$ 1,169,898	12.32%	\$ 1,075,929	12.48%
Appropriations:						
Financial Services	\$ 9,482,112	\$ 9,482,112	\$ 3,870,817	40.82%	\$ 3,416,876	39.69%
Non-Departmental:						
Reserves - Compensation	15,643	15,643	-	0.00%	-	0.00%
Total Non-Departmental	15,643	15,643	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 9,497,755	\$ 9,497,755	\$ 3,870,817	40.76%	\$ 3,416,876	39.65%
Projected Net Position December 31	\$ 4,307,889	\$ 4,307,889				
Estimated Net Position as of Report Date			\$ 4,106,725			

YTD FINANCIAL REPORT 2020 | GWINNETT COUNTY

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 2020			% Actual to Current Budget	FY 2019	
	2020 Adopted Budget	Current Annual Budget as of 02/29/2020	Actuals YTD as of 02/29/2020		Actuals YTD as of 02/28/2019	% Actual to 02/28/2019 Budget
Estimated Net Position January 1	\$ 7,707,719	\$ 7,707,719	\$ 7,707,719			
Revenues:						
Charges for Services	\$ 3,500,000	\$ 3,500,000	\$ 583,333	16.67%	\$ 520,833	16.67%
Investment Income	202,500	202,500	39,303	19.41%	43,054	18.72%
Miscellaneous	-	-	6,236	-	3,043	-
Revenues without Use of Net Position	3,702,500	3,702,500	628,872	16.99%	566,930	16.90%
Use of Net Position	1,882,980	1,882,980	-	0.00%	-	0.00%
TOTAL REVENUES	\$ 5,585,480	\$ 5,585,480	\$ 628,872	11.26%	\$ 566,930	9.84%
Appropriations:						
Human Resources	\$ 5,574,753	\$ 5,574,753	\$ 937,305	16.81%	\$ 981,644	17.07%
Non-Departmental:						
Reserves - Compensation	10,727	10,727	-	0.00%	-	0.00%
Total Non-Departmental	10,727	10,727	-	0.00%	-	0.00%
TOTAL APPROPRIATIONS	\$ 5,585,480	\$ 5,585,480	\$ 937,305	16.78%	\$ 981,644	17.04%
Projected Net Position December 31	\$ 5,824,739	\$ 5,824,739				
Estimated Net Position as of Report Date			\$ 7,399,286			

BUDGET ADJUSTMENTS BY FUND - REVENUES

AS OF 2/29/2020

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
General Fund (001)						
Miscellaneous	\$ 1,708,748	\$ 2,208,748	\$ 500,000	GCID20191256 Award RP025-19 provision of purchasing card services on a multi-year contract to the highest scoring firm, Bank of America. Terms of contract January 1, 2020 through December 31, 2020.	\$ -	\$ 500,000
Use of Fund Balance	41,968,485	41,269,205	(699,280)	GCID20191256 Award RP025-19 provision of purchasing card services on a multi-year contract to the highest scoring firm, Bank of America. Terms of contract January 1, 2020 through December 31, 2020.	-	(500,000)
				To adjust budget for 90 day job vacancies.	(118,692)	(276,526)
				GCID20200148 Approval/authorization to rescind grants awarded by the U.S. Department of Justice and the Criminal Justice Coordinating Council totaling \$3,647,688 that are subject to 28 CFR Part 42 and approval to appropriate local funds to continue supporting these programs for FY 2020. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval by the Law Department.	77,246	77,246
				Total: Use of Fund Balance	(41,446)	(699,280)
<i>Total: General Fund</i>			(199,280)		(41,446)	(199,280)
Development and Enforcement Services District Fund (104)						
Use of Fund Balance	3,595,686	3,474,681	(121,005)	To adjust budget for 90 day job vacancies.	(74,012)	(121,005)
<i>Total: Development and Enforcement Services District Fund</i>			(121,005)		(74,012)	(121,005)
Fire and Emergency Medical Services District Fund (102)						
Use of Fund Balance	25,190,453	25,154,968	(35,485)	To adjust budget for 90 day job vacancies.	-	(35,485)
<i>Total: Fire and Emergency Medical Services District Fund</i>			(35,485)		-	(35,485)
Police Services District Fund (106)						
Miscellaneous	305,000	308,000	3,000	GCID20191269 Approval/authorization for the Chairman to execute a First Amendment to the Tall Structure Lease Agreement with Verizon Wireless (VAW), LLC to allow modification of equipment located on the communication tower at 4663 Anderson-Livsey Lane, Snellville.	-	3,000
Use of Fund Balance	24,803,228	28,018,340	3,215,112	GCID20191269 Approval/authorization for the Chairman to execute a First Amendment to the Tall Structure Lease Agreement with Verizon Wireless (VAW), LLC to allow modification of equipment located on the communication tower at 4663 Anderson-Livsey Lane, Snellville.	-	(3,000)

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Use of Fund Balance (cont.)				GCID20200148 Approval/authorization to rescind grants awarded by the U.S. Department of Justice and the Criminal Justice Coordinating Council totaling \$3,647,688 that are subject to 28 CFR Part 42 and approval to appropriate local funds to continue supporting these programs for FY 2020. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval by the Law Department.	3,365,142	3,365,142
				To adjust budget for 90 day job vacancies.	-	(147,030)
				Total: Use of Fund Balance	3,365,142	3,215,112
<i>Total: Police Services District Fund</i>			3,218,112		3,365,142	3,218,112
Recreation Fund (105)						
Contributions and Donations	12,900	25,900	13,000	GCID20200043 Approval to accept the NRPA Award for Health Equity from the Robert Woods Johnson Foundation to support the initiative Harvest Gwinnett in order to continue the work of Live Healthy Gwinnett.	-	3,000
				GCID20200153 Approval to accept a City Agriculture Opportunity grant from the Food Well Alliance in the amount of \$10,000. This funding will be used to support Live Healthy Gwinnett's Harvest Gwinnett initiative tied to the Lawrenceville Community Garden project.	10,000	10,000
				Total: Contributions and Donations	10,000	13,000
Use of Fund Balance	6,694,817	6,612,112	(82,705)	To adjust budget for 90 day job vacancies.	(8,341)	(82,705)
<i>Total: Recreation Fund</i>			(69,705)		1,659	(69,705)
Street Lighting Fund (002)						
Charges for Services	7,568,042	7,575,652	7,610	GCID20191249 Approval of incorporation into the Gwinnett County Street Lighting Program , Claiborne Manor, Phase 1. Estimated annual revenue and operating cost is \$1,430.88.	-	1,431
				GCID20191250 Approval of incorporation into the Gwinnett County Street Lighting Program, Brooks Landing. Total estimated capital installation cost is \$21,287.28 and the estimated annual revenue and operating cost is \$1,656.	-	1,656
				GCID20191251 Approval of incorporation into the Gwinnett County Street Lighting Program, Shadow Lake, Phase 1. Total estimated installation cost is \$13,452.30 and the estimated annual revenue and operating cost is \$1,556.50	-	1,557

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Changes for Services (cont.)				GCID20191252 Approval of incorporation into the Gwinnett County Street Lighting Program, Paden's Chase, Phase 2. Total estimated capital installation cost is \$15,824.59 and the estimated annual revenue and operating cost is \$1,723.70.	-	1,724
				GCID20191253 Approval of incorporation into the Gwinnett County Street Lighting Program, Mills Farm, Phase 2. Total estimated capital installation cost is \$11,141.68 and the estimated annual revenue and operating cost is \$1,242.	-	1,242
<i>Total: Street Lighting Fund</i>			7,610		-	7,610
District Attorney Federal Justice Asset Sharing Fund (080)						
Fines and Forfeitures	-	3,148	3,148	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	-	3,148
<i>Total: District Attorney Federal Justice Asset Sharing Fund</i>			3,148		-	3,148
District Attorney Federal Treasury Asset Sharing Fund (082)						
Fines and Forfeitures	-	6,521	6,521	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	-	6,521
<i>Total: District Attorney Federal Treasury Asset Sharing Fund</i>			6,521		-	6,521
Police Special Justice Fund (070)						
Fines and Forfeitures	-	73,464	73,464	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	43,021	73,464
Use of Fund Balance	111,000	37,536	(73,464)	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	(43,021)	(73,464)
<i>Total: Police Special Justice Fund</i>			-		-	-
Police Special State Fund (072)						
Fines and Forfeitures	-	9,771	9,771	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	9,771	9,771
Use of Fund Balance	951,334	941,563	(9,771)	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	(9,771)	(9,771)
<i>Total: Police Special State Fund</i>			-		-	-

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Sheriff Special Justice Fund (065)						
Fines and Forfeitures	-	2,925	2,925	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	2,925	2,925
<i>Total: Sheriff Special Justice Fund</i>			2,925		2,925	2,925
Sheriff Special Treasury Fund (066)						
Fines and Forfeitures	-	88,816	88,816	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	-	88,816
<i>Total: Sheriff Special Treasury Fund</i>			88,816		-	88,816
Airport Operating Fund (520)						
Miscellaneous	1,140,000	1,154,400	14,400	GCID20191312 Approval/authorization for the Chairman to execute the First Amendment to Lease Agreement between Gwinnett County and the Gwinnett Experimental Aircraft Association, Chapter 690, Inc.	-	14,400
Use of Net Position	164,424	150,024	(14,400)	GCID20191312 Approval/authorization for the Chairman to execute the First Amendment to Lease Agreement between Gwinnett County and the Gwinnett Experimental Aircraft Association, Chapter 690, Inc.	-	(14,400)
<i>Total: Airport Operating Fund</i>			-		-	-
Stormwater Operating Fund (590)						
Miscellaneous	20,000	129,197	109,197	GCID20200029 Approval/authorization for the Chairman to execute any and all documents necessary to release 20,615 square feet of sewer easement and to release a Maintenance Agreement including 78,700 square feet on parcel R5131 003 to Joffe Athens Hwy, LLC.	-	109,197
Use of Net Position	75,297	-	(75,297)	Correction GCID20200029 Approval/authorization for the Chairman to execute any and all documents necessary to release 20,615 square feet of sewer easement and to release a Maintenance Agreement including 78,700 square feet on parcel R5131 003 to Joffe Athens Hwy, LLC.	-	(75,297)
<i>Total: Stormwater Operating Fund</i>			33,900		-	33,900

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Water and Sewer Operating Fund (501)						
Charges for Services	347,175,348	347,375,348	200,000	GCID20191267 Approval/authorization for the Chairman to execute an Intergovernmental Agreement between Gwinnett County , Gwinnett County Water and Sewerage Authority, and Buford Dam Road Partners, LLC to outline the responsibilities of the parties as it pertains to installation of a pump station for a proposed development.	-	200,000
Miscellaneous	50,000	69,069	19,069	GCID20200029 Approval/authorization for the Chairman to execute any and all documents necessary to release 20,615 square feet of sewer easement and to release a Maintenance Agreement including 78,700 square feet on parcel R5131 003 to Joffe Athens Hwy, LLC.	-	19,069
Use of Net Position	20,533,081	19,955,969	(577,112)	GCID20191267 Approval/authorization for the Chairman to execute an Intergovernmental Agreement between Gwinnett County , Gwinnett County Water and Sewerage Authority, and Buford Dam Road Partners, LLC to outline the responsibilities of the parties as it pertains to installation of a pump station for a proposed development.	-	(200,000)
				GCID20200029 Approval/authorization for the Chairman to execute any and all documents necessary to release 20,615 square feet of sewer easement and to release a Maintenance Agreement including 78,700 square feet on parcel R5131 003 to Joffe Athens Hwy, LLC.	-	(19,069)
				To adjust budget for 90 day job vacancies.	(126,036)	(358,043)
				Total: Use of Fund Balance	(126,036)	(577,112)
<i>Total: Water and Sewer Operating Fund</i>			(358,043)		(126,036)	(358,043)
Administrative Support Fund (665)						
Use of Net Position	458,131	-	(458,131)	To adjust budget for 90 day job vacancies.	(151,012)	(458,131)
<i>Total: Administrative Support Fund</i>			(458,131)		(151,012)	(458,131)
Total Revenue Budget Adjustments			\$ 2,119,383		\$ 2,977,220	\$ 2,119,383

BUDGET ADJUSTMENTS BY FUND - APPROPRIATIONS

AS OF 2/29/2020

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget - February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
General Fund (001)						
Transportation	\$ 25,616,315	\$ 25,539,377	\$ (76,938)	To adjust budget for 90 day job vacancies.	\$ (41,881)	\$ (76,938)
Corrections	19,535,463	19,439,556	(95,907)	Transfer from Non-Departmental: Inmate Medical Reserve.	-	22,599
				To adjust budget for 90 day job vacancies.	(61,170)	(118,506)
				Total: Juvenile Court	(61,170)	(95,907)
Community Services	14,705,354	14,672,778	(32,576)	To adjust budget for 90 day job vacancies.	(2,804)	(32,576)
Community Services - Elections	11,013,658	10,965,152	(48,506)	To adjust budget for 90 day job vacancies.	(12,837)	(48,506)
Juvenile Court	8,702,916	9,352,312	649,396	Transfer from Non-Departmental: Court Reporters Reserve.	-	101,500
				Transfer from Non-Departmental: Indigent Defense Reserve.	-	397,636
				Transfer from Non-Departmental: Inmate Medical Reserve	-	336
				Transfer from Non-Departmental: Court Interpreters Reserve.	-	72,678
				GCID20200148 Approval/authorization to rescind grants awarded by the U.S. Department of Justice and the Criminal Justice Coordinating Council totaling \$3,647,688 that are subject to 28 CFR Part 42 and approval to appropriate local funds to continue supporting these programs for FY 2020. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval by the Law Department.	77,246	77,246
				Total: Juvenile Court	77,246	649,396
				Sheriff	106,922,315	107,544,815
Total: Sheriff	-	622,500				
Judiciary	27,447,287	29,988,820	2,541,533	Transfer from Non-Departmental: Indigent Defense Reserve.	-	2,236,544
				Transfer from Non-Departmental: Court Interpreters Reserve.	-	304,989
				Total: Judiciary	-	2,541,533
Probate Court	3,177,490	3,261,970	84,480	Transfer from Non-Departmental: Court Interpreters Reserve.	-	4,480
				Transfer from Non-Departmental: Indigent Defense Reserve.	-	80,000
				Total: Probate Court	-	84,480

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget - February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Solicitor General	6,428,565	6,429,065	500	Transfer from Non-Departmental: Court Reporters Reserve.	-	500
Non-Departmental:						
Reserves - Court Interpreters	775,550	393,403	(382,147)	Transfer to Juvenile Court.	-	(72,678)
				Transfer to Judiciary.	-	(304,989)
				Transfer to Probate Court.	-	(4,480)
				Total: Reserves - Court Interpreters	-	(382,147)
Reserves - Court Reporters	300,000	198,000	(102,000)	Transfer to Juvenile Court.	-	(101,500)
				Transfer to Solicitor General.	-	(500)
				Total: Reserves - Court Reporters	-	(102,000)
Reserves - Indigent Defense	6,000,000	3,285,820	(2,714,180)	Transfer to Juvenile Court.	-	(397,636)
				Transfer to Judiciary.	-	(2,236,544)
				Transfer to Probate Court.	-	(80,000)
				Total: Reserves - Indigent Defense	-	(2,714,180)
Reserves - Prisoner Medical	1,670,881	1,025,446	(645,435)	Transfer to Corrections.	-	(22,599)
				Transfer to Sheriff.	-	(622,500)
				Transfer to Juvenile Court	-	(336)
				Total: Reserves - Prisoner Medical	-	(645,435)
			(3,843,762)	Total: Non-Departmental	-	(3,843,762)
<i>Total: General Fund</i>			(199,280)		(41,446)	(199,280)
Development and Enforcement Services District Fund (104)						
Planning and Development	13,527,529	13,406,524	(121,005)	To adjust budget for 90 day job vacancies.	(74,012)	(121,005)
<i>Total: Development and Enforcement Services District Fund</i>			(121,005)		(74,012)	(121,005)
Fire and Emergency Medical Services District Fund (102)						
Fire and Emergency Services	133,938,946	133,903,461	(35,485)	To adjust budget for 90 day job vacancies.	-	(35,485)
<i>Total: Fire and Emergency Services District Fund</i>			(35,485)		-	(35,485)
Police Services District Fund (106)						
Police Services	131,307,314	131,563,789	256,475	Transfer from Non-Departmental: Inmate Medical	-	125,000
				To adjust budget for 90 day job vacancies.	-	(147,030)
				GCID20200148 Approval/authorization to rescind grants awarded by the U.S. Department of Justice and the Criminal Justice Coordinating Council totaling \$3,647,688 that are subject to 28 CFR Part 42 and approval to appropriate local funds to continue supporting these programs for FY 2020. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval by the Law Department.	278,505	278,505
				Total: Police Services	278,505	256,475

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget - February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Recorder's Court	2,139,896	2,200,102	60,206	Transfer from Non-Departmental: Indigent Defense Reserve.	-	21,206
				Transfer from Non-Departmental: Court Interpreter's Reserve.	-	39,000
				Total: Recorder's Court	-	60,206
Non-Departmental	6,598,020	9,499,451	2,901,431	Transfer to Recorder's Court - From Indigent Defense Reserve.	-	(21,206)
				Transfer to Recorder's Court - From Court Interpreter's Reserve.	-	(39,000)
				Transfer to Police Services - From Inmate Medical Reserve.	-	(125,000)
				GCID20200148 Approval/authorization to rescind grants awarded by the U.S. Department of Justice and the Criminal Justice Coordinating Council totaling \$3,647,688 that are subject to 28 CFR Part 42 and approval to appropriate local funds to continue supporting these programs for FY 2020. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval by the Law Department.	3,086,637	3,086,637
				Total: Non-Departmental	3,086,637	2,901,431
<i>Total: Police Services District Fund</i>			3,218,112		3,365,142	3,218,112
Recreation Fund (105)						
Community Services	44,399,215	44,329,510	(69,705)	GCID20200043 Approval to accept the NRPA Award for Health Equity from the Robert Wood Johnson Foundation to support the initiative Harvest Gwinnett in order to continue the work of Live Healthy Gwinnett.	-	3,000
				GCID20200153 Approval to accept a City Agriculture Opportunity grant from the Food Well Alliance in the amount of \$10,000. This funding will be used to support Live Healthy Gwinnett's Harvest Gwinnett initiative tied to the Lawrenceville Community Garden project.	10,000	10,000
				To adjust budget for 90 day job vacancies.	(8,341)	(82,705)
<i>Total: Recreation Fund</i>			(69,705)		1,659	(69,705)

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget - February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Street Lighting Fund (002)						
Transportation	7,580,514	7,588,124	7,610	GCID20191249 Approval of incorporation into the Gwinnett County Street Lighting Program , Claiborne Manor, Phase 1. Estimated annual revenue and operating cost is \$1,430.88.	-	1,431
				GCID20191250 Approval of incorporation into the Gwinnett County Street Lighting Program, Brooks Landing. Total estimated capital installation cost is \$21,287.28 and the estimated annual revenue and operating cost is \$1,656.	-	1,656
				GCID20191251 Approval of incorporation into the Gwinnett County Street Lighting Program, Shadow Lake, Phase 1. Total estimated installation cost is \$13,452.30 and the estimated annual revenue and operating cost is \$1,556.50.	-	1,557
				GCID20191252 Approval of incorporation into the Gwinnett County Street Lighting Program, Padens Chase, Phase 2. Total estimated capital installation cost is \$15,824.59 and the estimated annual revenue and operating cost is \$1,723.70.	-	1,724
				GCID20191253 Approval of incorporation into the Gwinnett County Street Lighting Program, Mills Farm, Phase 2. Total estimated capital installation cost is \$11,141.68 and the estimated annual revenue and operating cost is \$1,242.	-	1,242
<i>Total: Street Lighting Fund</i>			7,610		-	7,610
District Attorney Federal Justice Asset Sharing Fund (080)						
District Attorney	175,000	178,148	3,148	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	-	3,148
<i>Total: District Attorney Federal Justice Asset Sharing Fund</i>			3,148		-	3,148
District Attorney Federal Treasury Asset Sharing Fund (082)						
District Attorney	-	6,521	6,521	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	-	6,521
<i>Total: District Attorney Federal Treasury Asset Sharing Fund</i>			6,521		-	6,521

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget - February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Sheriff Special Justice Fund (065)						
Sheriff Special Operations	200,000	202,925	2,925	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	2,925	2,925
<i>Total: Sheriff Special Justice Fund</i>			2,925		2,925	2,925
Sheriff Special Treasury Fund (066)						
Sheriff Special Operations	200,000	288,816	88,816	Adjust revenue and appropriation budgets to incorporate collected revenue for confiscated assets for Special Revenue Funds.	-	88,816
<i>Total: Sheriff Special Treasury Fund</i>			88,816		-	88,816
Solid Waste Operating Fund (595)						
Support Services	40,797,294	40,777,447	(19,847)	To adjust budget for 90 day job vacancies.	(14,886)	(19,847)
Total: Support Services					(14,886)	(19,847)
Working Capital Reserve	2,161,005	2,180,852	19,847	To adjust budget for 90 day job vacancies.	14,886	19,847
Total: Working Capital Reserve					14,886	19,847
<i>Total: Solid Waste Operating Fund</i>			-		-	-
Stormwater Operating Fund (590)						
Planning and Development	979,087	963,665	(15,422)	To adjust budget for 90 day job vacancies.	-	(15,422)
Water Resources	29,478,244	29,427,191	(51,053)	To adjust budget for 90 day job vacancies.	(23,951)	(51,053)
Working Capital Reserve	-	100,375	100,375	GCID20200029 Approval/authorization for the Chairman to execute any and all documents necessary to release 20,615 square feet of sewer easement and to release a Maintenance Agreement including 78,700 square feet on parcel R5131 003 to Joffe Athens Hwy, LLC.	23,951	57,851
					-	42,524
Total: Working Capital Reserve					23,951	100,375
<i>Total: Stormwater Operating Fund</i>			33,900		-	33,900
Water and Sewer Operating Fund (501)						
Planning and Development	1,021,277	1,004,506	(16,771)	To adjust budget for 90 day job vacancies.	-	(16,771)
Water Resources	384,747,081	384,405,809	(341,272)	To adjust budget for 90 day job vacancies.	(126,036)	(341,272)
<i>Total: Water and Sewer Operating Fund</i>			(358,043)		(126,036)	(358,043)

Department/Fund	2020 Adopted Budget	2020 Current Annual Budget - February	Difference (Adjustments Year to Date)	Description	Current Month	Year to Date
Administrative Support Fund (665)						
County Administration	5,746,408	5,731,366	(15,042)	To adjust budget for 90 day job vacancies.	(15,042)	(15,042)
Financial Services	11,531,257	11,466,735	(64,522)	To adjust budget for 90 day job vacancies.	(20,864)	(64,522)
Human Resources	4,571,076	4,553,016	(18,060)	To adjust budget for 90 day job vacancies.	-	(18,060)
Information Technology	44,316,813	44,011,747	(305,066)	To adjust budget for 90 day job vacancies.	(123,908)	(305,066)
Law	2,766,292	2,739,586	(26,706)	To adjust budget for 90 day job vacancies.	-	(26,706)
Support Services	16,627,565	16,580,062	(47,503)	To adjust budget for 90 day job vacancies.	(9,966)	(47,503)
Working Capital Reserve	-	18,768	18,768	To adjust budget for 90 day job vacancies.	18,768	18,768
<i>Total: Administrative Support Fund</i>			(458,131)		(151,012)	(458,131)
Total Appropriation Budget Adjustments			\$ 2,119,383		\$ 2,977,220	\$ 2,119,383

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200314			
Department:	Financial Services	Date Submitted:	03/24/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	tlparkman	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>for the Chairman to execute a contract with Good Samaritan Health Center of Gwinnett, in the amount of \$200,000.00 for the period January 1, 2020 through December 31, 2020. Subject to approval as to form by the Law Department.</p>			
Attachments	Justification Memo, Grant Application, Subsidy Agreement		
Authorization: Chairman's Signature?	<input type="text" value="Yes"/>		
Staff Recommendation	Approval		
Department Head	bjalexzulian (3/26/2020)		
Attorney	mfwilson (3/27/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	\$400,000*	\$200,000	mbwoods (3/27/2020)
Finance Comments	*Amount available in Payments to Agencies.			FinDir's Initials
				bjalexzulian (3/27/2020)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		



MEMORANDUM

TO: Chairman
District Commissioners

THROUGH: Maria Woods *M. Woods*
CFO/Director of Financial Services

FROM: Shannon Candler *Shannon Candler*
Grants Manager

SUBJECT: 2020 Subsidy Agreements for Healthcare Initiative – Chronic Care Assistance

DATE: March 24, 2020

ITEM OF BUSINESS

Approval/authorization for the Chairman to execute a contract with Good Samaritan Health Center of Gwinnett, in the amount of \$200,000 for the period January 1, 2020 through December 31, 2020. Subject to approval as to form by the Law Department.

BACKGROUND AND DISCUSSION

In an effort to reduce the strain on our emergency medical services and hospital systems, the Board of Commissioners approved a FY2020 allocation of \$400,000 for Chronic Care Assistance. Funding allocations were determined through a competitive applications process of qualified healthcare providers.

As a result of this process, Good Samaritan Health Center of Gwinnett was selected for a \$200,000 award for its Chronic Care Management program. Good Samaritan's Chronic Care Management program directly impacts the demand on hospital and emergency resources by preventing the worsening of illness, exacerbation of disease, and inevitable hospitalizations when illness is left untreated.

The attached agenda item request authorization for the Chairman to execute a 2020 Subsidy Agreement with Good Samaritan Health Center of Gwinnett for the above mentioned services. I respectfully request your consideration and approval of this agenda item at the April 7, 2020 meeting of the Board of Commissioners. If you have questions regarding this agenda item, please contact me at extension 7863.

Good Samaritan Health Center of Gwinnett
Application to
Gwinnett County 2020 Healthcare Initiative Grant

Submitted to

Travis Parkman
Gwinnett County Department of Financial Services
75 Langley Drive
Lawrenceville, GA 30046

Table of Contents

- I. Tab A: Cover Sheet
- II. Tab B: Application Submission Requirements
- III. Tab C: Project Details
- IV. Tab D: Beneficiaries
- V. Tab E: Sustainability
- VI. Tab F: Proposed Budget Summary
- VII. Signature Page

Tab A: Cover Sheet

TAB A – COVER SHEET

1. Legal Name of Applicant	<u>Good Samaritan Health Center of Gwinnett</u>
2. Mailing Address	<u>5949 Buford Hwy., Norcross, GA 30071</u>
3. Telephone Number	<u>678-280-6630</u>
4. Facsimile Number	<u>678-280-6635</u>
5. Applicant Website Address	<u>www.goodsamgwinnett.org</u>
6. How long has the Applicant served Gwinnett County residents?	<u>Since June 2005</u>
7. Date of 501(c)(3) certification	<u>Dated 2-28-2005, effective 2-8-2004.</u>
8. Applicant's DUNS #:	<u>602942992</u>
9. Applicant's Federal Tax Identification #:	<u>27-0080400</u>
10. Chief Executive Officer	Name: <u>Gregory E. Lang, PhD</u> Title: <u>Executive Director</u> Phone: <u>678-280-6630 ext. 107</u> E-mail: <u>greg.lang@goodsamgwinnett.org</u>
11. Contact person for this project (if different than above)	Name: <u>Same</u> Title: <u> </u> Phone: <u> </u> E-mail: <u> </u>
12. Current Board President	Name: <u>Linda Watson-Hills</u> Title: <u>Chairman</u> Phone: <u>404-881-7481</u> E-mail: <u>lindawatasonhills@gmail.com</u>
13. Current Board Secretary	<u>Lisa Brown</u>

Tab B: Application Submission Requirements

Documentation of Funding Commitments

Resumes of Principle Staff

Description of Previous Program Activities

2018 and 2017 Audits

501(c)(3) Designation Letter from the IRS

Georgia Secretary of State Certificate

Board of Directors Roster

Bylaws

Conflict of Interest Statement

Statement of Board Representation and Contribution

TAB B – APPLICATION SUBMISSION REQUIREMENTS
Please properly label and place all required documentation in an Appendix

SUBMISSION REQUIREMENTS	DOCUMENTATION	Applicant	Office Use Only
1. The applicant must have at least twelve (12) months experience directly related to the proposed project or program.	Provide (1) funding commitments displayed on letterhead; (2) resumes of principal staff and personnel directly working on the project; and, (3) descriptions of the applicant’s previous related program activities.	X	<input type="checkbox"/>
2. The applicant must have audited financial statements prepared by a qualified accountant or accounting service, covering the last two most recent reporting periods of operation.	One copy each of the audited financial statement that meets the criteria described. Include management letters if applicable.	X	<input type="checkbox"/>
3. 501(c)(3) documentation.	A copy of a 501(c)(3) designation letter from the Internal Revenue Service if a non-profit applicant.	X	<input type="checkbox"/>
4. Applicant must be registered to conduct business in the State of Georgia at the time of application.	A current certification from the GA Secretary of State. For assistance, please visit: www.sos.ga.gov .	X	<input type="checkbox"/>
5. Must have a Board of Directors with representation from the community served and committee structure that ensures the necessary mix of skills to succeed. During the last fiscal year, 100% of the members must have made a personal cash donation or made financially measureable in-kind contributions.	Provide (1) a list of board members and their addresses; (2) your agency By-Laws; (3) a copy of Conflict of Interest Statement; and (4) a brief narrative confirming your agency meets the Board submission requirements regarding representation and financial contributions.	X	<input type="checkbox"/>

Tab C: Project Details

TAB C – PROJECT DETAILS

Add additional pages as needed and tab accordingly.

Legal Name of Applicant: Good Samaritan Health Center of Gwinnett

Project Name: Convenient Access to Care

Project Location: 5949 Buford Hwy., Norcross (owned); and 4864 Jimmy Carter Blvd., Norcross (leased).

- X Applicant owns the property
- X Applicant leases the property

1. Gwinnett County Commission District: 2

2. Will the project serve only Gwinnett County residents? yes X no

If no, identify other counties/municipalities that will benefit and include percentage breakdown. (1,000 characters max; include additional pages as needed and label accordingly).

During 2019, eighty-seven percent of our customers were Gwinnett County residents; 13% reside in seven other counties, most often North Dekalb (7%) and North Fulton (4%). The remaining 2% reside in Rockdale, Walton, Hall, and Forsyth counties.

Funds Requested: \$300,000

Other Funds: \$3,210,580

Total Project Costs: \$3,510,580

Project Implementation Schedule:

Detail your project implementation schedule, including expenditure schedule, accomplishments, and all timelines.

Applicant must have the capacity to expend all Healthcare Initiative funds awarded on or before December 31, 2020. (1,000 characters max; include additional pages as needed and label accordingly).

The Good Samaritan Health Center of Gwinnett offers several lines of service in an attempt to meet multiple needs of the poor and uninsured. Our services include healthcare, dental care, laboratory, medications, counseling, and social services. Offering a wide range of services, we are keeping many citizens healthy and productive at very low cost. All programs of the organization are operational at this time. Open 52 hours per week in three locations (a fourth opening in March) and serving 3,000 people each month, we require additional staff to serve an increasing customer demand, particularly in our dental program, our highest demand line of service. Grant funds would be used to help pay overhead, fluctuating seasonal labor costs, and costs of the evening and weekend hours we keep in order to provide an alternative to emergency services during non-standard business hours. Our labor budget alone is \$2,774,988; we are well poised to expend all grant funds before December 31.

Project Description

Provide a detailed and comprehensive narrative about your project and your experience with the project. ***Be sure to identify how this potential funding will supplement and/or increase your capacity to provide healthcare services thus reducing the strain on the County's emergency management services and hospital systems. (12,000 characters max; include additional pages as needed and label accordingly).***

Serving Gwinnett County since 2005, the Good Samaritan Health Center of Gwinnett has helped more than 31,000 unique individuals by providing more than 190,000 service encounters to the poor and uninsured. Recognized as a leader in the charitable healthcare sector of this region (2013 winner, Pinnacle Small Business Award; 2014 winner, Healthcare Excellence Award; 2015 winner, D. Scott Hudgens Humanitarian Award; 2017 finalist, Regional Impact Award; 2019 winner, Healthcare Agency Award), Good Sam Gwinnett has sought to demonstrate its commitment to quality health and dental care while providing that care during common business hours as well as during evenings and weekends, and at the most affordable prices possible.

The Total Project Costs listed above represents the total costs of providing all our programs during all hours of operation. The organization relocated to its present facility in July 2016 in order to expand its offerings and serve more poor and uninsured people. During 2017, we acquired a second location in order to serve even more customers. We delivered nearly 35,000 patient encounters during 2019, a 6% increase in program utilization in comparison to 2018. We have reported growth in demand for services in eight of the last nine consecutive years.

We are a reliable source of healthcare for the community. We have regular and extended hours that meet the needs of our working patients, and we focus on several major community health issues:

- Managing chronic diseases of children, including asthma
- Child vaccination
- Breast and cervical cancer prevention
- Preventing inappropriate ER utilization
- Oral health including treatment of dental emergencies (emergency dental care is one of the most frequent inappropriate uses of emergency departments' services)
- Hypertension health maintenance and improvement
- Diabetes health maintenance and improvement
- Wound care

Through its network of partners, providers, and relationship with Northside Hospital Gwinnett, Good Sam Gwinnett is a community asset and can play a vital role in ER diversion in Gwinnett County. During 2019, we received 70 referrals directly from the Gwinnett Medical Center emergency room. On average, a patient visits this clinic 5 times in a calendar year. Extrapolating, 350 non-emergent visits to the emergency room were avoided by the referral to Good Sam Gwinnett. We also treated 192 dental emergencies in 2019, saving these patients an emergency room visit. In total, 542 emergency visits were avoided last year when Good Samaritan was utilized as the first point of intervention.

We also provided 3,804 appointments during 2019 evening and weekend hours, providing access to low-cost healthcare during times when most primary medical practices are closed, serving as alternative to non-emergent use of emergency room services. Combined with those cases sent to us by the emergency room and dental emergencies treated at our clinic, we believe we saved the ER approximately 4,346 inappropriate visits. This is a conservative estimate as we have no way of knowing how many of those unscheduled (walk-in) appointments we serve every day might have used the emergency room had we been unable to accommodate their unscheduled request for services.

An important 2019 initiative was to launch our first "mini" clinic in partnership with North Gwinnett Cooperative Ministry (Buford). We now occupy a small space there on part-time basis and offer limited medical services to provide area residents with low-cost healthcare near where they live. Our second mini clinic opens this March within the new HomeFirst Gwinnett Homeless Assessment Center in Norcross.

We believe our high level of access saves Gwinnett County and the patient nearly \$1,200 each time a patient chooses Good Sam Gwinnett for medical services instead of using the emergency room. We are proud of our role in the community as a low-cost and effective alternative to hospital-based emergency treatment of primary medical and dental conditions, our efforts to mitigate patients' medical/dental debt, and reduce the burden of uncompensated care on the community.

Tab D: Beneficiaries

TAB D – BENEFICIARIES

Add additional pages as needed and tab accordingly.

Service Area of Project

- Identify the geographic area to be served by the project activities. All of Gwinnett County

Project Beneficiaries

- Indicate the number of beneficiaries this project has served/will serve in a 12-month period.

Persons Served in 2019	Proposed Persons Served in 2020
<u>34,996</u>	<u>37,000</u>

- Breakout the totals above into the charts below:

	Number Served in 2019	Proposed Served in 2020
Elderly (62+)	<u>2,167</u>	<u>2,250</u>
Adults	<u>29,145</u>	<u>31,050</u>
Children	<u>3,684</u>	<u>3,700</u>
Low Income	<u>34,996</u>	<u>37,000</u>
Homeless Persons	<u> </u>	<u> </u>
Veterans	<u> </u>	<u> </u>
Other: 	<u> </u>	<u> </u>
Other: 	<u> </u>	<u> </u>
TOTAL	<u>34,996</u>	<u>37,000</u>

- How does the proposed project meet the identified need(s) in our community? *(1,000 characters max; include additional pages as needed and label accordingly).*

Gwinnett's 2019 Community Health Needs Assessment highlighted several important findings:

18% of Gwinnett citizens are uninsured

13% of Gwinnett citizens live in poverty

These indicators are strong predictors of current and future excessive use of emergency services by the poor and uninsured. Obesity, diabetes, and hypertension are chronic diseases leading to progressively declining health but which if addressed through low-cost primary care interventions, can be minimized if not controlled. Our programs directly address these community health needs.

The Atlanta Regional Commission predicts Gwinnett's population will reach 1.4 million people in 2040. Our recent and planned future expansion poises us to respond to the growing needs of Gwinnett. We continue to be the **ONLY** charitable dental clinic serving all residents of Gwinnett no matter which zip codes is their place residence.

Tab E: Sustainability

TAB E – SUSTAINABILITY

Add additional pages as needed and tab accordingly.

Sustainability Requirements

1. What is the Applicant's annual budget? \$3,510,580
2. What is the total budget for this project and how much funding does the Applicant already have in place for this project? *(1,000 characters max; include additional pages as needed and label accordingly).*

Understanding all our services, including two locations and 10 dental chairs, directly and indirectly contribute to a healthy community and when accessed at appropriate times can result in reduced or avoided use of emergency services, we are reporting our entire budget of \$3,510,580 as our project budget. However, for greater specificity, allocating a portion of all labor overhead to our evening and weekend hours and including our contract labor budget for flexible capacity during season fluctuations of consumer demand, we may report a narrower project budget in the amount of \$920,000.

Year to date, we have raised \$401,714 of our total budget for 2020 and expect to fund the remaining portion of our costs with patient fees and charitable contributions to be collected throughout the remainder of the year.

Project Staffing

1. Number of full-time staff employed by Applicant: 42
2. Number of years Applicant has employed full-time staff: 15
3. How many staff employed by the Applicant will work on the project? Provide position titles and qualifications, requirements for professional certification, etc. *(1,000 characters max; include additional pages as needed and label accordingly).*
50
4. Do any family relationships (by blood or marriage) exist between staff and/or Agency Board members?
 yes no
If yes, please explain in detail. *(1,000 characters max; include additional pages as needed and label accordingly).*
5. Do any family relationships (by blood or marriage) exist between staff and/or Gwinnett County Board of Commissioners? Please be sure to include organization Conflict of Interest Statement as indicated in the Application Submission Requirements on page 10 of this application.
 yes no
If yes, please explain in detail. *(1,000 characters max; include additional pages as needed and label accordingly).*

Tab F: Proposed Budget Summary

TAB F – PROPOSED BUDGET SUMMARY

Staff and overhead expenses must be directly related to carrying out the proposed project/activity.

Include leveraged funds that are immediately accessible and firmly committed to the project. Leveraged funds can include a blend of cash, loans, or in-kind resources available to finance the project costs.

In-kind contributions must have a specific dollar value established in accordance with Generally Accepted Accounting Principles. The basis of determining the value for personal services and donated materials and supplies must be identified. Volunteer services may be counted if the service is an integral and necessary part of the project. To determine in-kind volunteer contributions, use the estimated amount of what a paid worker would earn doing the same type of work (verification documentation may be requested).

Gwinnett County Healthcare Initiative			
Identify project staff costs (i.e. existing staff, new hires, volunteers, etc).			
Staff and overhead expenses must be directly related to carrying out the proposed project/activity.			
	Funds Requested	Other Leveraged Funds	Total Project Costs
1. Salaries & Benefits	\$300,000	\$2,474,988 Source(s): fees and donations	\$2,774,988
2. Program Equipment Repairs & Maintenance	\$	\$ Source(s):	\$
3. Office Supplies	\$	\$ Source(s):	\$
4. Advertising	\$	\$ Source(s):	\$
5. Postage	\$	\$ Source(s):	\$
6. Printing/Copying	\$	\$ Source(s):	\$
7. Telecommunications	\$	\$ Source(s):	\$
8. Professional Services/Fees	\$	\$ Source(s):	\$
12. Volunteer/In-Kind	\$	\$ Source(s):	\$
13. Other: <u>Facility lease and overhead</u>	\$	\$185,072 Source(s): fees and donations	\$185,072
14. Other: <u>All other G&A</u>	\$	\$266,890 Source(s): fees and donations	\$266,890
15. Other: <u>Supplies</u>	\$	\$283,630 Source(s): fees and donations	\$283,630
16. Other:	\$	\$ Source(s):	\$
GRAND TOTAL	\$300,000	\$2,474,988	\$3,510,580

Signature Page

SIGNATURE PAGE

This page must be submitted with the application.

Letter from Authorized Certifying Official is attached

OR, the following is executed:

X Resolution Authorizing Submission of application

Name of Applicant: Good Samaritan Health Center of Gwinnett

Be it resolved that the above referenced Applicant resolved at its meeting date referenced below, to authorize the Applicant to submit an application to the Gwinnett County Department of Financial Services office for the Healthcare Initiative funding. The individual referenced below is authorized to execute any documents necessary for application submission and funding.

Meeting Date: 2/11/20

Amount Requested: \$300,000

Executor: Linda Watson-Hills

I hereby certify that the foregoing resolution was approved by our organization.

Linda Watson-Hills

2/11/2020

Authorized Certifying Official (Signature, Name & Title)

Date

(Insert Corporate Seal)

I certify that I have completed the application for the Gwinnett County Healthcare Initiative. All of the information contained in this submission has been completed as thoroughly and as accurately as possible and a governing body resolution or letter from an authorized certifying official approving this submission has been attached to this submission.

Prepared by: *Gregory Lang*
Signature

Date: 2/11/20

Prepared by: Gregory E. Lang, Executive Director
Printed Name & Title

Approved by: *Gregory Lang*
Signature

Date: 2/11/20

Approved by: Gregory E. Lang, Executive Director
Printed Name & Title

STATE OF GEORGIA
COUNTY OF GWINNETT

SUBSIDY AGREEMENT

For and in consideration of the mutual promises contained herein, the sufficiency of which is acknowledged, GWINNETT COUNTY BOARD OF COMMISSIONERS, a political subdivision of the State of Georgia (hereinafter referred to as "COUNTY"), and Good Samaritan Health Center of Gwinnett, Inc., a non-profit organization duly incorporated under the laws of the State of Georgia and Internal Revenue Code 501(c)(3), proof of such status attached as Exhibit A, located at 5949 Buford Hwy, Norcross, GA 30071, hereinafter referred to as "AGENCY", agrees as follows:

PURPOSE: The purpose of the execution of this Agreement is solely for the purpose of providing funding from the COUNTY to the AGENCY during the calendar year 2020.

TERM: The term of this Agreement is one year to begin January 1, 2020 through December 31, 2020. Funding shall be approved in conjunction with the COUNTY's annual budget process. COUNTY shall issue payment for the full allocation upon execution of the contract.

USE OF FUNDS: AGENCY agrees that funds will be used solely for the purposes outlined herein. All funds must have documented expenditures within the term of the Agreement.

SERVICES: The COUNTY recognizes the need to provide local assistance for healthcare services that reduce the strain on the COUNTY's emergency medical services and hospital systems. Therefore, the COUNTY shall provide \$200,000.00 as a means of supporting provision of the following services and programs:

Good Samaritan Health Center of Gwinnett Inc.'s Chronic Care Management Program directly impacts the demand on hospital and emergency resources by preventing the worsening of illness, exacerbation of disease, and inevitable hospitalizations when illness is left untreated.

Funding will be used to support Good Samaritan's Chronic Care Management Program. Staff and overhead expenses must be directly related to carrying out the above mentioned project and may include the activities detailed in Exhibit B: Salaries & Benefits.

RECORDS: AGENCY's financial records and service provision records must be available for COUNTY review. AGENCY must adhere to Georgia state laws and policies with regard to expenditure reporting and auditing. A certified audit must be on file with the COUNTY for the most recent fiscal year prior to this Agreement. A certified audit for the fiscal year(s) covered by this Agreement must be submitted as soon as it is available.

REPORTING: On or before January 30, 2021, the AGENCY will provide the COUNTY with a detailed annual report pertaining to the administration and expenditure of funded activities. The report format is attached as Exhibit C – Annual Report Form.

ANNUAL CONTRACT: This Agreement shall be for an annual period (calendar period) only. It is expressly acknowledged that the purpose of this provision is to avoid any adverse implications of the Official Code of Georgia Section 36-30-3 concerning binding of future commissioners.

SERVICE WITHIN COUNTY: AGENCY agrees that COUNTY contributed funds will be used only within the boundaries of Gwinnett County and for Gwinnett County residents.

RELATIONSHIP: The AGENCY hereby represents that it is an independent contractor with regard to Gwinnett County, and this Agreement does not create the relationship of employer/employee or principal/agent between the COUNTY and the AGENCY.

METHOD OF NOTIFICATION: All notices and communications provided for hereunder shall be sent to the following:

(1) Gregory E. Lang, PhD,
Executive Director
Good Samaritan Health Center of
Gwinnett, Inc.
5949 Buford Hwy, Norcross, GA 30071
Greg.Lang@goodsamgwinnett.org
678-280-6630

(2) Shannon Candler, Grants Manager
Gwinnett County Dept. of Financial
Services
75 Langley Drive, Lawrenceville, GA 30046
Shannon.Candler@gwinnettcounty.com
770-822-7863

NOTIFICATION OF CHANGES: AGENCY agrees to report to the COUNTY any changes from the submitted Gwinnett County Healthcare Initiative Application (Exhibit B) in the AGENCY's cover sheet, project details, beneficiaries, sustainability, or budget summary. Any such changes which fall within the scope and total budget of the AGENCY's Gwinnett County Healthcare Initiative Application (Exhibit B) must be approved by the COUNTY's CFO/Director of Financial Services. Any such changes which would exceed the scope and total budget of the AGENCY's Gwinnett County Healthcare Initiative Application (Exhibit B) must be approved as an Amendment to this Agreement.

AMENDMENTS: No modification of this Agreement shall be made unless acknowledged in a written amendment signed by both parties.

INDEMNIFICATION: The AGENCY agrees to indemnify and hold harmless the COUNTY and its respective agents, officers, employees and directors from and against any and all liability, loss, damages, interest, judgements and liens growing out of any and all costs and expenses

(including, but not limited to, reasonable attorney's fees and disbursement) arising out of, or incurred in connection with, any and all claims, demands, suits, action or proceedings which may be brought against the COUNTY by reason of, or as a result of, the negligent or willful act of omission of the AGENCY, its agents, officers, employees and directors to the extent permitted by the Laws of the State of Georgia.

OPEN MEETINGS REQUIRED: AGENCY agrees to adhere to the Georgia Open Meeting Act (Official Code of Georgia Section 50-14-1) requirements if the tax funded allocation identified in this Agreement constitutes more than 33.3% of the funds received from all sources of the organization.

MEDICAL INFORMATION: AGENCY agrees to comply with Health Insurance Portability and Accountability Act of 1996, as amended, (HIPAA) as it relates to the protection of health information on both employees and clients of the AGENCY.

TERMINATION FOR CAUSE: This Agreement may be terminated for cause by the COUNTY immediately upon written notice of such termination received by the AGENCY. For purposes of this Agreement, cause for termination will include AGENCY utilization of COUNTY contributed funds for purposes other than those outlined herein, insolvency or bankruptcy of the AGENCY, failure of the AGENCY to deliver the documents as outlined in the Records section herein, or failure of the AGENCY to meet the other requirements in this Agreement within a reasonable period of time, not to exceed six weeks. Within sixty days of termination for cause, the AGENCY is required to repay COUNTY all COUNTY contributed funds that were utilized for purposes other than those outlined herein and any and all undisbursed COUNTY funds. The AGENCY shall not make any further disbursements of COUNTY contributed funds after receipt of notice of termination. An audit of the COUNTY contributed will be submitted within one year following termination indicating how and when COUNTY funds were utilized. Any differences in the audit amounts and the undisbursed amounts returned to COUNTY will be corrected within 30 days of receipt of the audit.

TERMINATION WITHOUT CAUSE: This Agreement may be terminated, by either party, sixty days after receipt of written notification by the other party. The AGENCY shall not make any further disbursements of COUNTY contributed funds after receipt of notice of termination. All undisbursed COUNTY contributed funds will be returned to the COUNTY at the end of the sixty day notice. An audit of the COUNTY contributed funds will be submitted within one year following termination indicating how and when COUNTY funds were utilized. Any differences in the audit amounts and the undisbursed amounts returned to the COUNTY will be corrected within 30 days of receipt of the audit.

This Agreement shall not become legally binding until fully executed by the COUNTY and AGENCY.

In witness whereof, these presents have been approved by the governing bodies of the parties and duly executed by the proper officials of each.

GWINNETT COUNTY, GEORGIA

AGENCY

BY: _____
Charlotte J. Nash, Chairman
Board of Commissioners

BY: _____

(NAME/TITLE)

(Agency Seal)

ATTEST: _____
Diane Kemp, County Clerk
(SEAL)

ATTEST: _____

(NAME/TITLE)

Approved as to form by:

County/Staff Attorney

NOTARIZED:

Exhibit A

501(c)(3) Documentation

Exhibit B

Gwinnett County Healthcare Initiative Application

Exhibit C

Annual Report Form

ANNUAL REPORT
Healthcare Initiative – FY2020

Agency:

Project Name:

Project Location:

1. Did the project serve only Gwinnett County residents? yes no

If no, please identify other funding sources used to cover the costs of non-Gwinnett County residents served. Please also give the percentage of Gwinnett residents served and the average number of visits per person within the year.

Project Beneficiaries

2. Indicate the number of beneficiaries this project served January 1, 2020 – December 31, 2020 and what percentage were Gwinnett County residents. *Please include persons served January 1, 2019 – December 31, 2019 for comparison.*

Persons Served in 2019	Persons Served in 2020
<input type="text"/>	<input type="text"/>

3. Breakout the totals above into the charts below:

	Persons Served in 2019	Persons Served in 2020
Elderly (62+)	<input type="text"/>	<input type="text"/>
Adults	<input type="text"/>	<input type="text"/>
Children	<input type="text"/>	<input type="text"/>
Low Income	<input type="text"/>	<input type="text"/>
Homeless Persons	<input type="text"/>	<input type="text"/>
Veterans	<input type="text"/>	<input type="text"/>
Other: <input type="text"/>	<input type="text"/>	<input type="text"/>
Other: <input type="text"/>	<input type="text"/>	<input type="text"/>
Other: <input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL*	<input type="text"/>	<input type="text"/>

*Total may not match the totals detail in Question 2 as some program participants may identify as more than one category (Example: Adult/Homeless/Veteran; Adult/Low Income; etc.).

4. How did the project meet the identified need(s) in our community?

5. What unmet need(s) remain?

Project Expenditures

Gwinnett County Healthcare Initiative				
	GC Funds Received	Other Leveraged Funds		Total Project Costs
1. Salaries & Benefits	\$ _____	\$ _____	Source(s): _____	\$ _____
2. Program Equip. Repairs & Maintenance	\$ _____	\$ _____	Source(s): _____	\$ _____
3. Office Supplies	\$ _____	\$ _____	Source(s): _____	\$ _____
4. Advertising	\$ _____	\$ _____	Source(s): _____	\$ _____
5. Postage	\$ _____	\$ _____	Source(s): _____	\$ _____
6. Printing/Copying	\$ _____	\$ _____	Source(s): _____	\$ _____
7. Telecommunications	\$ _____	\$ _____	Source(s): _____	\$ _____
8. Professional Services/Fees	\$ _____	\$ _____	Source(s): _____	\$ _____
12. Volunteer/In-Kind	\$ _____	\$ _____	Source(s): _____	\$ _____
13. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
14. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
15. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
16. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
GRAND TOTAL	\$ _____	\$ _____		\$ _____

Project Accomplishments

6. Detail your project implementation and expenditure schedule.

7. Provide a detailed and comprehensive narrative about your project accomplishments. *Be sure to identify how this funding supplemented and/or increased your capacity to provide healthcare services thus reducing the strain on the County's emergency medical services and hospital systems. Please include a quarterly breakout of these accomplishments.*

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200315			
Department:	Financial Services	Date Submitted:	03/24/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	tlparkman	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>for the Chairman to execute a contract with the Hope Clinic, Inc., in the amount of \$200,000.00 for the period of January 1, 2020 through December 31, 2020. Subject to approval as to form by the Law Department.</p>			
Attachments	Justification Memo, Grant Application, Subsidy Agreement		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Approval		
Department Head	bjalexzulian (3/26/2020)		
Attorney	mfwilson (3/27/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	\$400,000*	\$200,000	mbwoods (3/27/2020)
Finance Comments	*Amount available in Payments to Agencies.			FinDir's Initials
				bjalexzulian (3/26/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



MEMORANDUM

TO: Chairman
District Commissioners

THROUGH: Maria Woods *M. Woods*
CFO/Director of Financial Services

FROM: Shannon Candler *Shannon Candler*
Grants Manager

SUBJECT: 2020 Subsidy Agreements for Healthcare Initiative – Chronic Care Assistance

DATE: March 24, 2020

ITEM OF BUSINESS

Approval/authorization for the Chairman to execute a contract with the Hope Clinic, Inc. in the amount of \$200,000 for the period January 1, 2020 through December 31, 2020. Subject to approval as to form by the Law Department.

BACKGROUND AND DISCUSSION

In an effort to reduce the strain on our emergency medical services and hospital systems, the Board of Commissioners approved a FY2020 allocation of \$400,000 for Chronic Care Assistance. Funding allocations were determined through a competitive applications process of qualified healthcare providers.

As a result of this process, the Hope Clinic, Inc. was selected for a \$200,000 award for its Primary Care Access and Chronic Care Management program. Hope Clinic's Primary Care Access and Chronic Care Management program directly impacts the demand on hospital and emergency resources by preventing the worsening of illness, exacerbation of disease, and inevitable hospitalizations when illness is left untreated.

The attached agenda item request authorization for the Chairman to execute a 2020 Subsidy Agreement with Hope Clinic, Inc. for the above mentioned services. I respectfully request your consideration and approval of this agenda item at the April 7, 2020 meeting of the Board of Commissioners. If you have questions regarding this agenda item, please contact me at extension 7863.

TAB A – COVER SHEET

1. Legal Name of Applicant	<u>Hope Clinic, Inc.</u>
2. Mailing Address	<u>121 Langley Drive, Lawrenceville, GA 30046</u>
3. Telephone Number	<u>770-685-1300</u>
4. Facsimile Number	<u>770-685-1311</u>
5. Applicant Website Address	<u>www.hopeclinicgwinnett.org</u>
6. How long has the Applicant served Gwinnett County residents?	<u>18 years</u>
7. Date of 501(c)(3) certification	<u>October 2002</u>
8. Applicant's DUNS #:	<u>104458588</u>
9. Applicant's Federal Tax Identification #:	<u>45-0478716</u>
10. Chief Executive Officer	Name: <u>Pamela R. Martin</u> Title: <u>Executive Director</u> Phone: <u>678-462-8500</u> E-mail: <u>Pam.Martin@hopeclinicinc.org</u>
11. Contact person for this project (if different than above)	Name: <input type="text"/> Title: <input type="text"/> Phone: <input type="text"/> E-mail: <input type="text"/>
12. Current Board President	Name: <u>William B. Martin, M.D.</u> Title: <u>Chairman, Board of Directors</u> Phone: <u>678-595-1300</u> E-mail: <u>mdbillmartin2@msn.com</u>
13. Current Board Secretary	<u>Pamela R. Martin</u>

TAB B – APPLICATION SUBMISSION REQUIREMENTS
Please properly label and place all required documentation in an Appendix

SUBMISSION REQUIREMENTS	DOCUMENTATION	Applicant	Office Use Only
1. The applicant must have at least twelve (12) months experience directly related to the proposed project or program.	Provide (1) funding commitments displayed on letterhead; (2) resumes of principal staff and personnel directly working on the project; and, (3) descriptions of the applicant’s previous related program activities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. The applicant must have audited financial statements prepared by a qualified accountant or accounting service, covering the last two most recent reporting periods of operation.	One copy each of the audited financial statement that meets the criteria described. Include management letters if applicable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. 501(c)(3) documentation.	A copy of a 501(c)(3) designation letter from the Internal Revenue Service if a non-profit applicant.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Applicant must be registered to conduct business in the State of Georgia at the time of application.	A current certification from the GA Secretary of State. For assistance, please visit: www.sos.ga.gov .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Must have a Board of Directors with representation from the community served and committee structure that ensures the necessary mix of skills to succeed. During the last fiscal year, 100% of the members must have made a personal cash donation or made financially measureable in-kind contributions.	Provide (1) a list of board members and their addresses; (2) your agency By-Laws; (3) a copy of Conflict of Interest Statement; and (4) a brief narrative confirming your agency meets the Board submission requirements regarding representation and financial contributions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TAB C – PROJECT DETAILS

Add additional pages as needed and tab accordingly.

Legal Name of Applicant: Hope Clinic, Inc.

Project Name: Primary Care Access and Chronic Care Management

Project Location: 121 Langley Drive, Lawrenceville, GA 30046

- Applicant owns the property
 Applicant leases the property

1. Gwinnett County Commission District: 4

2. Will the project serve only Gwinnett County residents? yes no

If no, identify other counties/municipalities that will benefit and include percentage breakdown. *(1,000 characters max; include additional pages as needed and label accordingly).*

Please see following chart with counties we serve and percentages

Funds Requested: \$400000

Other Funds: \$959230

Total Project Costs: \$1359230

Project Implementation Schedule:

Detail your project implementation schedule, including expenditure schedule, accomplishments, and all timelines.

Applicant must have the capacity to expend all Healthcare Initiative funds awarded on or before December 31, 2020. (1,000 characters max; include additional pages as needed and label accordingly).

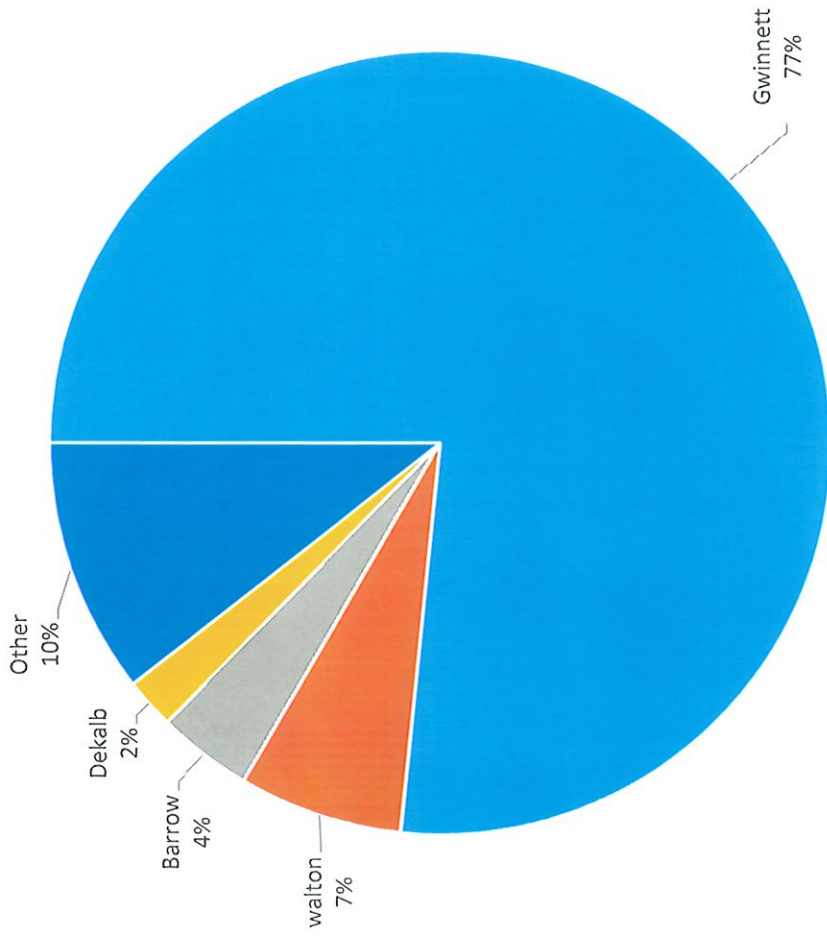
Please see attached schedule for the implementation plan for each participant.

Project Description

Provide a detailed and comprehensive narrative about your project and your experience with the project. *Be sure to identify how this potential funding will supplement and/or increase your capacity to provide healthcare services thus reducing the strain on the County's emergency management services and hospital systems. (12,000 characters max; include additional pages as needed and label accordingly).*

Please see following sheet

Percentage of Patients by County



Project Implementation Schedule

In the fall of 2013, Hope Clinic began addressing the needs of chronically ill patients as a project. The only real limitation to the project is time, in that there are a finite number of work hours in a year and the only way to increase work hours is to add staff. Hope Clinic has added a highly qualified physician in June of 2019, which enables us to expand chronic care management by approximately 20% in one year. The implementation plan attached is per patient. So the entire list of activities is gone through with each patient each year they are in the program. The overall effort for chronic care includes data management which is a constant evaluation, re-evaluation and updating of the progress of the individual and the group. We now have lab numbers directly interfaced from the lab processing companies into the patient's chart for two lab companies, and will have the third and largest company, Labcorp, interfaced by March 2020.

HOPE CLINIC CHRONIC CARE MANAGEMENT PROGRAM FUNDAMENTALS		TYPICAL 12 MONTH CARE PLAN																	
		Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec						
IMPLEMENTATION SCHEDULE (PER PATIENT RELATIONSHIP - HOPE CLINIC CHRONIC CARE MANAGEMENT PROGRAM FUNDAMENTALS)																			
OFFICE VISIT	WHO	TASKS	INITIAL OFFICE VISIT			FIRST FOLLOW UP OFFICE VISIT			SECOND FOLLOW UP OFFICE VISIT			THIRD FOLLOW UP OFFICE VISIT							
1st	MD or NP	ID PARTICIPANTS SCHED INITIAL PHYSICIAN VISIT OBTAIN BASELINE LABS 1st OV BASELINE DATA ESTABLISH CCM GOALS EVALUATE FOOT CARE EVALUATE EYE CARE EXERCISE PROGRAM STRESS EVALUATION PATIENT EDUCATION PRESCRIPTION ASSISTANCE WRITTEN CARE PLAN DIABETIC SHOES SCREENING																	
2nd, 3rd, 4th		OBTAIN FOLLOWUP LABS 2st OV / FOLLOW UP DATA REVISIT CCM GOALS EVALUATE FOOT CARE STRESS EVALUATION PATIENT EDUCATION PRESCRIPTION ASSISTANCE WRITTEN CARE PLAN - UPDATE NON FACE-TO-FACE																	
ON GOING	NP, RN & SUPPORT TEAM	FOLLOW UP OV DIET MEETINGS EVALUATE DENTAL CARE MEDICATION RECONCILIATION MANAGE CHRONIC GOALS PATIENT EDUCATION MENTAL HEALTH EVALUATION MONTHLY MEETINGS NON FACE-TO-FACE																	
EXPENDITURE SCHEDULE		Healthcare Georgia Foundation Funds																	
CCM ACTUALIZED COSTS		\$12,500.00			25%			\$12,500.00			25%			\$12,500.00			25%		
GROUP MEETINGS:		SUPPORT GROUP ONE TUESDAY OF EVERY MONTH GENERAL EDUCATION ONE FRIDAY OF EVERY MONTH (EDUCATION INCULEDS CV RISK, STROKE SYMPTONS, MI SYMPTOMS, CPR HANDS ON, LUNG DISEASE, MEDICATION EDUCATION, ETC.)																	

Project Description page 7 Gwinnett County Healthcare Initiative 2020

The Hope Clinic would like to respectfully ask for **\$400,000.00** to be used for patients in our Primary Care Access/ Chronic Care Program Project. Per GeorgiaWatch.org Georgia ranks in the top ten states for citizens that avoid preventive care due to high costs and a lack of insurance. Through our Hope Helps program for indigent, homeless and extremely low income patients who pay no more than \$25 and our sliding scale fees offered to other uninsured patients of 30%, 40%, or 50% based on household income levels we can provide care that fits into our patient's budget. We already have greatly reduced prices on lab results and in house tests that truly make needed labs and tests to manage care extremely affordable at \$65 and saves the patient thousands of dollars in comparison to the emergency room and hospital setting. The average a patient pays for a doctor's appointment is \$67. The Hope Clinic is always willing to make payment arrangements when needed. According to the above statistics regarding treatment at the hospital, the savings is remarkable, also preventing unwanted collections to those who are at a disadvantage. By helping the individual we help the family (which most often includes children) and the community. The poverty line for a family of four is \$25,750. 92% of Hope Clinic's uninsured patients live at or below the poverty line. This impacts the hospitals and the community by reducing and preventing unpaid hospital and ER bills which drive up the cost of medicine for everyone.

The Hope Clinic currently has 4,700+ patients in our chronic care management program with 4 providers seeing patients. The grant would help the cost of care for patients over the time frame and expand services to new patients that are not enrolled yet. In the year ended December 2019, Hope Clinic added 982 new patients who might otherwise have sought care at the Emergency Room or urgent care center.

According to the "National Hospital Ambulatory Medical Care Survey: 2016 Emergency Department Survey", there were 145.6 million Emergency Room visits in the United States that year. Of these, only 8.7% resulted in hospital admissions and 39% of the visits took less than 15 minutes. This 39% are the avoidable visits to the emergency room that drive up the cost of healthcare for everyone—especially the uninsured. These statistics are vital to understanding the role that Hope Clinic plays in the county's health care system. Every visit that took less than 15 minutes would likely be handled better in primary care. **Chronic care management at Hope Clinic further ensures that the patients will get the in depth care that will keep them out of the Emergency Room.**

According to the CDC, the statistics on chronic care and its' impact on the overall health system are staggering. "90% of the nation's \$3.3 trillion in annual healthcare expenditures are for people with chronic and mental health conditions." Several statistics bring the situation into focus:

- 1) "Heart disease, diabetes and stroke are among the most common and costly forms of chronic disease
- 2) 49% of adults who have chronic disease have one chronic disease, 28% have two and 23% have three or more
- 3) Chronic diseases account for \$3 out of every \$4 dollars spent on health care.
- 4) 7 out of 10 deaths each year are caused from chronic disease. **

Receipt of Chronic Care Management services was also associated with a reduced likelihood of a hospital admission for the ambulatory care sensitive conditions of diabetes, congestive heart failure, urinary tract infection and pneumonia among CCM beneficiaries relative to the comparison beneficiaries.

According to statistics from the Georgia Department of Public Health, OASIS database from 2013 to 2017 ischemic heart disease and hypertension were the first and seventh leading cause of death respectively. In addition Georgia has a diabetic epidemic with approximately 14.2% of the adult population having diabetes (est 1,121,495 persons) statewide. "Large numbers of Gwinnett residents are uninsured. In 2017, nearly one-fourth (25%) of adults in Gwinnett County and nearly one in eight (12%) children under age 18 years lacked health insurance. These proportions were well above the national county averages of 12% for adults and 5% for children. Eighteen percent of the insured population receives Medicaid." "One-fourth of Gwinnett County adults report not having a primary care physician."

<http://www.gnrhealth.com/wp-content/uploads/2019/03/2018-Gwinnett-County-Preliminary-CHA.pdf>

Gwinnett County is estimated to have 16,154 uninsured diabetics and 23,221 uninsured persons with heart disease. With the average cost of hospitalization for those diseases being \$28,000 and \$45,000 respectively per an occurrence, Gwinnett's hospitals and emergency care services have an immense exposure to incurring the expense of caring for these persons at ambulance, emergency room and inpatient levels when both diseases are manageable in primary care/internal medicine office visits at far less expense. The percentage of patients seen in the Emergency Room without insurance rose from 23.6% to 25.6% from 2013 to 2017 according to the 2018-2019 Community Health Needs Assessment prepared by the Gwinnett Hospital System. The most the emergency room can do with these patients is stabilize them in the ER or hospitalize them if necessary. The patient will repeat the cycle of worsening illness and emergency room visits unless they establish with a primary care medical home and stabilize on medications to maintain control of the conditions. *Reoccurring hospitalization will continue until a "medical home" can be established for the uninsured, a solid effort to educate them and continuous monitoring of their diseases.*

The Chronic Care Management Program

Dr. Martin's vision and goals of the Hope Clinic haven't changed in 18 years. His belief, mission and vision for the Hope Clinic has always focused on being a medical home for uninsured, patients who are at a disadvantage due to homelessness, those with extremely low income or disabled by their disease and to prevent them from relying upon the Emergency Rooms for their primary care. Additionally, his vision is to offer to as many of those who suffer, continuity of care, provided by the same doctors to see and develop relationships with patients. It is crucial to keeping chronic diseases under control.

"Previous studies have shown that patients with a close, continuous relationship with a specific physician are more likely to receive recommended care." JAMA Internal Medicine 2014;174 (5): 742-748

The Hope Clinic currently cares for approximately 4,500 patients in the Chronic Care Management program. Seventy-nine percent (79%) of Hope Clinic patients are between the ages of 20 – 64 and are unable to afford health coverage. Ninety-two percent (92%) of Hope Clinic uninsured patients live at or below the poverty line. Of those, 37% are female head of household. By helping these individual, we help the family (which most often includes children) and the community. The poverty line for a family of four is \$25,750. The clinic provided nearly 11,000 office visits in 2019.

In nonprofit healthcare, every patient with chronic care management needs is unique. Many individuals have multiple diseases that can be managed proactively once stabilized by continuity of care in this relationship-based program. The programs success with patients is based on these guidelines and features:

- Treatment plan are made for patients based on healthcare standards for their unique chronic diagnosis that have measurable outcomes that are established by our physicians and our supporting medical staff for the patient. Baseline measurement for patient goals is taken at the first physician visit. Each of these goals is then measured a minimum of 4 times a year at each follow up physician visit and results from lab work. For example:

The specific one year measurable goals for diabetics participating in this program are: 15% reduction in total cholesterol, 15% reduction in Hemoglobin A1c, and 5 to 10% reduction in weight.

- Patients set nutrition and lifestyle changing goals to reach in the program with a medical staff member that the patient feels are within their reach and that medical staff member encourages them to make as many steps forward as possible throughout the program.

These goals are Organized, Tailored to the individual and Written – this is a key change factor. The assigned nurse to their treatment plan meets at least twice a year with the patient to keep their yearly plan on track. Patients are also contacted via telephone monthly to touch base and check on their wellbeing, healthcare needs, compliance with medication and to provide encouragement.

- Individual Education and Group Education is offered to increase knowledge on understanding their illness, nutrition, suggest lifestyle changes, importance of exercise, and on medication management for chronic illness. Patients fill out two surveys—one to be administered at 6 months and one at 12 months-- to measure the patient's perceived increase in knowledge and understanding of their chronic illness.
- Hope Clinic has a well established Patient Assistance Program that connects patients with pharmaceutical companies that offer medications to uninsured and underinsured at no cost.

Patients in the program a year who are at least 80% compliant with visits, phone call visits, labs and medications are expected to be able to reach their goals. We do have experience with patients that indicates these goals are achievable within this timeframe.

"The Hope Clinic has been a source of "hope" for many low-income individuals like me. I could not afford my medication or doctors' visits, but the Hope Clinic supplied the medication that I needed and provided me with affordable medical attention. The Hope Clinic not only changed my life, but it saved my life." Keith, Hope Clinic Patient

We focus on chronic illness programs because our mission is not only to establish a medical home for a person who has been to the emergency room, but to give them the care and tools to prevent more emergency room visits.

TAB D – BENEFICIARIES

Add additional pages as needed and tab accordingly.

Service Area of Project

- Identify the geographic area to be served by the project activities. Primarily Gwinnett County 77%

Project Beneficiaries

- Indicate the number of beneficiaries this project has served/will serve in a 12-month period.

Persons Served in 2019	Proposed Persons Served in 2020
<u>4310</u>	<u>5500</u>

- Breakout the totals above into the charts below:

	Number Served in 2019	Proposed Served in 2020
Elderly (62+)	<u>1232</u>	<u>1550</u>
Adults	<u>4304</u>	<u>5500</u>
Children	<u>6</u>	<u> </u>
Low Income	<u>4828</u>	<u>5400</u>
Homeless Persons	<u>11</u>	<u>15</u>
Veterans	<u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	<u> </u>
Other: <u> </u>	<u> </u>	<u> </u>
TOTAL	<u>10381</u>	<u>12465</u>

- How does the proposed project meet the identified need(s) in our community? (1,000 characters max; include additional pages as needed and label accordingly).

Hope Clinic provides another option for patients who often seek primary care in the Emergency Rooms. While providing over half of the available charitable physician care in the county, Hope Clinic specializes in providing same day access for patients who need internal medicine and primary care services. The uninsured and under insured who suffer from conditions like diabetes, cardiovascular disease and metabolic syndrome often end up seeking care in Emergency Rooms that could be more efficiently and cost effectively offered in Primary Care. They often fall through the cracks of the system and aren't diagnosed or properly treated for their conditions. Another major barrier to care is cost to the patient and the federal sliding scale fees offered by Hope Clinic provide a way for patients to afford care. The financial burden of receiving care in a hospital setting often creates an overwhelming situation for patients who have no medical home such as the Hope Clinic.

TAB F – PROPOSED BUDGET SUMMARY

Staff and overhead expenses must be directly related to carrying out the proposed project/activity.

Include leveraged funds that are immediately accessible and firmly committed to the project. Leveraged funds can include a blend of cash, loans, or in-kind resources available to finance the project costs.

In-kind contributions must have a specific dollar value established in accordance with Generally Accepted Accounting Principles. The basis of determining the value for personal services and donated materials and supplies must be identified. Volunteer services may be counted if the service is an integral and necessary part of the project. To determine in-kind volunteer contributions, use the estimated amount of what a paid worker would earn doing the same type of work (verification documentation may be requested).

Gwinnett County Healthcare Initiative			
Identify project staff costs (i.e. existing staff, new hires, volunteers, etc).			
Staff and overhead expenses must be directly related to carrying out the proposed project/activity.			
	Funds Requested	Other Leveraged Funds	Total Project Costs
1. Salaries & Benefits	\$400000	\$766599 Source(s): Pt fees, grants	\$1166599
2. Program Equipment Repairs & Maintenance	\$	\$ Source(s):	\$
3. Office Supplies	\$	\$18247 Source(s): pt fees, grants	\$18247
4. Advertising	\$	\$ Source(s):	\$
5. Postage	\$	\$4368 Source(s): pt fees, grants	\$4368
6. Printing/Copying	\$	\$ Source(s):	\$
7. Telecommunications	\$	\$64728 Source(s): pt fees, grants	\$64728
8. Professional Services/Fees	\$	\$ Source(s):	\$
12. Volunteer/In-Kind	\$	\$ Source(s):	\$
13. Other: Malpractice Insurance	\$	\$17500 Source(s): pt fees, grants	\$17500
14. Other: Medical exp. Ultrasound and Labs	\$	\$87788 Source(s): pt fees, grants	\$87788
15. Other:	\$	\$ Source(s):	\$
16. Other:	\$	\$ Source(s):	\$
GRAND TOTAL	\$400000	\$959230	\$1359230

SIGNATURE PAGE

This page must be submitted with the application.

Letter from Authorized Certifying Official is attached

OR, the following is executed:

Resolution Authorizing Submission of application

Name of Applicant: Hope Clinic, Inc.

Be it resolved that the above referenced Applicant resolved at its meeting date referenced below, to authorize the Applicant to submit an application to the Gwinnett County Department of Financial Services office for the Healthcare Initiative funding. The individual referenced below is authorized to execute any documents necessary for application submission and funding.

Meeting Date: February 18, 2020

Amount Requested: \$400000

Executor: Pamela R. Martin

I hereby certify that the foregoing resolution was approved by our organization.

Pamela R. Martin EXECUTIVE DIRECTOR PAMELA R. MARTIN Feb 21, 2020
Authorized Certifying Official (Signature, Name & Title) Date

(Insert Corporate Seal)

I certify that I have completed the application for the Gwinnett County Healthcare Initiative. All of the information contained in this submission has been completed as thoroughly and as accurately as possible and a governing body resolution or letter from an authorized certifying official approving this submission has been attached to this submission.

Prepared by: Pamela R. Martin Date: Feb 25, 2020
Signature

Prepared by: Pamela R. Martin, Executive Director
Printed Name & Title

Approved by: William B. Martin Date: 2.25.20
Signature

Approved by: William B. Martin, M.D. Chairman of the Board of Directors
Gwinnett County Healthcare Initiative – 2020 Application Cycle

STATE OF GEORGIA
COUNTY OF GWINNETT

SUBSIDY AGREEMENT

For and in consideration of the mutual promises contained herein, the sufficiency of which is acknowledged, GWINNETT COUNTY BOARD OF COMMISSIONERS, a political subdivision of the State of Georgia (hereinafter referred to as "COUNTY"), and Hope Clinic, Inc., a non-profit organization duly incorporated under the laws of the State of Georgia and Internal Revenue Code 501(c)(3), proof of such status attached as Exhibit A, located at 121 Langley Drive, Lawrenceville, GA 30046, hereinafter referred to as "AGENCY", agrees as follows:

PURPOSE: The purpose of the execution of this Agreement is solely for the purpose of providing funding from the COUNTY to the AGENCY during the calendar year 2020.

TERM: The term of this Agreement is one year to begin January 1, 2020 through December 31, 2020. Funding shall be approved in conjunction with the COUNTY's annual budget process. COUNTY shall issue payment for the full allocation upon execution of the contract.

USE OF FUNDS: AGENCY agrees that funds will be used solely for the purposes outlined herein. All funds must have documented expenditures within the term of the Agreement.

SERVICES: The COUNTY recognizes the need to provide local assistance for healthcare services that reduce the strain on the COUNTY's emergency medical services and hospital systems. Therefore, the COUNTY shall provide \$200,000.00 as a means of supporting provision of the following services and programs:

Hope Clinic, Inc. directly impacts the demand on hospital and emergency resources by preventing the worsening of illness, exacerbation of disease, and inevitable hospitalizations when illness is left untreated.

Funding will be used to support the Hope Clinic's Chronic Care Management Program. Staff and overhead expenses must be directly related to carrying out the above mentioned project and may include the following activities [not to exceed the request amounts detailed in the Proposed Budget Summary included in the Gwinnett County Healthcare Initiative Application (Exhibit B)]: Salaries and Benefits.

RECORDS: AGENCY's financial records and service provision records must be available for COUNTY review. AGENCY must adhere to Georgia state laws and policies with regard to expenditure reporting and auditing. A certified audit must be on file with the COUNTY for the most recent fiscal year prior to this Agreement. A certified audit for the fiscal year(s) covered by this Agreement must be submitted as soon as it is available.

REPORTING: On or before January 30, 2021, the AGENCY will provide the COUNTY with a detailed annual report pertaining to the administration and expenditure of funded activities. The report format is attached as Exhibit C – Annual Report Form.

ANNUAL CONTRACT: This Agreement shall be for an annual period (calendar period) only. It is expressly acknowledged that the purpose of this provision is to avoid any adverse implications of the Official Code of Georgia Section 36-30-3 concerning binding of future commissioners.

SERVICE WITHIN COUNTY: AGENCY agrees that COUNTY contributed funds will be used only within the boundaries of Gwinnett County and for Gwinnett County residents.

RELATIONSHIP: The AGENCY hereby represents that it is an independent contractor with regard to Gwinnett County, and this Agreement does not create the relationship of employer/employee or principal/agent between the COUNTY and the AGENCY.

METHOD OF NOTIFICATION: All notices and communications provided for hereunder shall be sent to the following:

(1) Pamela Martin, Executive Director
Hope Clinic, Inc.
121 Langley Drive,
Lawrenceville, GA 30046
pam_aom@mindspring.com
678-462-8500

(2) Shannon Candler, Grants Manager
Gwinnett County Dept. of Financial
Services
75 Langley Drive, Lawrenceville, GA 30046
Shannon.Candler@gwinnettcountry.com
770-822-7863

NOTIFICATION OF CHANGES: AGENCY agrees to report to the COUNTY any changes from the submitted Gwinnett County Healthcare Initiative Application (Exhibit B) in the AGENCY's cover sheet, project details, beneficiaries, sustainability, or budget summary. Any such changes which fall within the scope and total budget of the AGENCY's Gwinnett County Healthcare Initiative Application (Exhibit B) must be approved by the COUNTY's CFO/Director of Financial Services. Any such changes which would exceed the scope and total budget of the AGENCY's Gwinnett County Healthcare Initiative Application (Exhibit B) must be approved as an Amendment to this Agreement.

AMENDMENTS: No modification of this Agreement shall be made unless acknowledged in a written amendment signed by both parties.

INDEMNIFICATION: The AGENCY agrees to indemnify and hold harmless the COUNTY and its respective agents, officers, employees and directors from and against any and all liability, loss, damages, interest, judgements and liens growing out of any and all costs and expenses (including, but not limited to, reasonable attorney's fees and disbursement) arising out of, or incurred in connection with, any and all claims, demands, suits, action or proceedings which may be brought against the COUNTY by reason of, or as a result of, the negligent or willful act of

omission of the AGENCY, its agents, officers, employees and directors to the extent permitted by the Laws of the State of Georgia.

OPEN MEETINGS REQUIRED: AGENCY agrees to adhere to the Georgia Open Meeting Act (Official Code of Georgia Section 50-14-1) requirements if the tax funded allocation identified in this Agreement constitutes more than 33.3% of the funds received from all sources of the organization.

MEDICAL INFORMATION: AGENCY agrees to comply with Health Insurance Portability and Accountability Act of 1996, as amended, (HIPAA) as it relates to the protection of health information on both employees and clients of the AGENCY.

TERMINATION FOR CAUSE: This Agreement may be terminated for cause by the COUNTY immediately upon written notice of such termination received by the AGENCY. For purposes of this Agreement, cause for termination will include AGENCY utilization of COUNTY contributed funds for purposes other than those outlined herein, insolvency or bankruptcy of the AGENCY, failure of the AGENCY to deliver the documents as outlined in the Records section herein, or failure of the AGENCY to meet the other requirements in this Agreement within a reasonable period of time, not to exceed six weeks. Within sixty days of termination for cause, the AGENCY is required to repay COUNTY all COUNTY contributed funds that were utilized for purposes other than those outlined herein and any and all undisbursed COUNTY funds. The AGENCY shall not make any further disbursements of COUNTY contributed funds after receipt of notice of termination. An audit of the COUNTY contributed will be submitted within one year following termination indicating how and when COUNTY funds were utilized. Any differences in the audit amounts and the undisbursed amounts returned to COUNTY will be corrected within 30 days of receipt of the audit.

TERMINATION WITHOUT CAUSE: This Agreement may be terminated, by either party, sixty days after receipt of written notification by the other party. The AGENCY shall not make any further disbursements of COUNTY contributed funds after receipt of notice of termination. All undisbursed COUNTY contributed funds will be returned to the COUNTY at the end of the sixty day notice. An audit of the COUNTY contributed funds will be submitted within one year following termination indicating how and when COUNTY funds were utilized. Any differences in the audit amounts and the undisbursed amounts returned to the COUNTY will be corrected within 30 days of receipt of the audit.

This Agreement shall not become legally binding until fully executed by the COUNTY and AGENCY.

In witness whereof, these presents have been approved by the governing bodies of the parties and duly executed by the proper officials of each.

GWINNETT COUNTY, GEORGIA

AGENCY

BY: _____
Charlotte J. Nash, Chairman
Board of Commissioners

BY: _____

(NAME/TITLE)

(Agency Seal)

ATTEST: _____
Diane Kemp, County Clerk
(SEAL)

ATTEST: _____

(NAME/TITLE)

Approved as to form by:

County/Staff Attorney

NOTARIZED:

Exhibit A

501(c)(3) Documentation

Exhibit B

Gwinnett County Healthcare Initiative Application

Exhibit C

Annual Report Form

ANNUAL REPORT
Healthcare Initiative – FY2020

Agency:

Project Name:

Project Location:

1. Did the project serve only Gwinnett County residents? yes no

If no, please identify other funding sources used to cover the costs of non-Gwinnett County residents served. Please also give the percentage of Gwinnett residents served and the average number of visits per person within the year.

Project Beneficiaries

2. Indicate the number of beneficiaries this project served January 1, 2020 – December 31, 2020 and what percentage were Gwinnett County residents. *Please include persons served January 1, 2019 – December 31, 2019 for comparison.*

Persons Served in 2019	Persons Served in 2020
<input type="text"/>	<input type="text"/>

3. Breakout the totals above into the charts below:

	Persons Served in 2019	Persons Served in 2020
Elderly (62+)	<input type="text"/>	<input type="text"/>
Adults	<input type="text"/>	<input type="text"/>
Children	<input type="text"/>	<input type="text"/>
Low Income	<input type="text"/>	<input type="text"/>
Homeless Persons	<input type="text"/>	<input type="text"/>
Veterans	<input type="text"/>	<input type="text"/>
Other: <input type="text"/>	<input type="text"/>	<input type="text"/>
Other: <input type="text"/>	<input type="text"/>	<input type="text"/>
Other: <input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL*	<input type="text"/>	<input type="text"/>

*Total may not match the totals detail in Question 2 as some program participants may identify as more than one category (Example: Adult/Homeless/Veteran; Adult/Low Income; etc.).

4. How did the project meet the identified need(s) in our community?

5. What unmet need(s) remain?

Project Expenditures

Gwinnett County Healthcare Initiative				
	GC Funds Received	Other Leveraged Funds		Total Project Costs
1. Salaries & Benefits	\$ _____	\$ _____	Source(s): _____	\$ _____
2. Program Equip. Repairs & Maintenance	\$ _____	\$ _____	Source(s): _____	\$ _____
3. Office Supplies	\$ _____	\$ _____	Source(s): _____	\$ _____
4. Advertising	\$ _____	\$ _____	Source(s): _____	\$ _____
5. Postage	\$ _____	\$ _____	Source(s): _____	\$ _____
6. Printing/Copying	\$ _____	\$ _____	Source(s): _____	\$ _____
7. Telecommunications	\$ _____	\$ _____	Source(s): _____	\$ _____
8. Professional Services/Fees	\$ _____	\$ _____	Source(s): _____	\$ _____
12. Volunteer/In-Kind	\$ _____	\$ _____	Source(s): _____	\$ _____
13. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
14. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
15. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
16. Other: _____	\$ _____	\$ _____	Source(s): _____	\$ _____
GRAND TOTAL	\$ _____	\$ _____		\$ _____

Project Accomplishments

6. Detail your project implementation and expenditure schedule.

7. Provide a detailed and comprehensive narrative about your project accomplishments. *Be sure to identify how this funding supplemented and/or increased your capacity to provide healthcare services thus reducing the strain on the County's emergency medical services and hospital systems. Please include a quarterly breakout of these accomplishments.*

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200271			
Department:	Information Technology Services	Date Submitted:	02/26/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brandi Cantie - TS	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
RP002-20, implementation of a FileNet system upgrade, to the highest scoring firm, Fairfax Data Systems, Inc., amount not to exceed \$408,452.00 (negotiated cost savings of approximately \$21,500.00). Contract to follow award. Subject to approval as to form by the Law Department.			
Attachments	Summary Sheet, Justification Letter, Score Tabulation, Cost Tabulation		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Award		
Department Head	akani (3/19/2020)		
Attorney	ylatorre (3/30/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various Capital	*	\$408,452	mbwoods (3/27/2020)
Finance Comments	*The current balance in EMC Upgrade/Replacement, FileNet Enhancements, and FileNet Version 5.2 to 5.5 Upgrade projects are checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$408,452 is allocated.			FinDir's Initials bjalexzulian (3/27/2020)

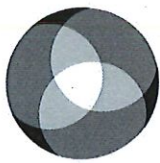
Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>	No Action Taken Vote
Action	<input style="width: 100%;" type="text" value="New Item"/>	
Tabled	<input style="width: 100%;" type="text"/>	
Motion	<input style="width: 100%;" type="text"/>	
2nd by	<input style="width: 100%;" type="text"/>	

SUMMARY – RP002-20
Implementation of a FileNet System Upgrade


PURPOSE:	This contract is to upgrade the current FileNet system to the latest version including all existing data, modifications and business functionalities.
LOCATION:	Department of Information Technology Services
AMOUNT TO BE SPENT:	\$408,452.00*
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,314 113 website viewings
NUMBER OF RESPONSES:	3
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 4
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	15 months from issuance of Notice to Proceed


COMMENTS: *Through successful negotiations, a cost savings of approximately \$21,500.00 was achieved without any reduction in the scope of this contract.




MEMORANDUM

TO: Chris Duncan, Purchasing Associate III
Purchasing Division, Department of Financial Services

THROUGH: Abe Kani, Director/CIO 
Director of Information Technology Services

THROUGH: Dorothy Parks, Assistant Director 
Director of Information Technology Services

FROM: Mike Cottingham, Business Solutions Manager 
Department of Information Technology Services

SUBJECT: Recommendation to Award
RP002-20 Implementation of FileNet System Upgrade

DATE: March 11, 2020

REQUESTED ACTION

The Department of Information Technology Services recommends award of the above referenced contract to Fairfax Data Systems in the amount of \$408,452.00. This request will allow the DoITS to begin implementation of the upgrade of FileNet 5.2.1 to 5.5 and migration of data to the new system including all existing data, modifications and functionalities. Fairfax Data Systems emerged as the highest scoring firm based on the technical and cost proposal.

DESCRIPTION

The Department of Information Technology Services (DoITS) provides Enterprise Content Management (ECM) services to all departments within the County, and is seeking to upgrade the current FileNet ECM System. DoITS is requesting that FileNet 5.2.1 be upgraded to FileNet 5.5 and that the data be migrated to the upgraded system including all existing data, modifications, and functionalities. Upgrading the existing IBM FileNet system will not only improve system stability and performance, but will improve overall general document management; that includes agenda workflow, invoice workflow, HR documents, Juvenile documents, SAP links and numerous other document types. Searches and retrievals times will also be improved.

References checked? X Yes No

FINANCIAL

1. Estimated amount to be spent: \$408,452.00
2. Projected amount to be spent previous contract period: N/A
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Traci Williams Contact phone: 770 822-8944
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	401	234000			T-0241-01-2-02-5	\$75,555.61	18.2%
2020	401	234000			T-0626-01-2-02	\$74,100.00	18.1%
2020	402	234000			T-0626-02-2-01	\$34,200.00	8.4%
2020	404	234000			T-0626-03-2-01	\$1,900.00	0.5%
2020	405	234000			T-0626-04-2-01	\$24,700.00	6.1%
2020	406	234000			T-0626-05-2-01	\$32,300.00	7.9%
2020	504	234000			T-0626-06-2-01	\$20,900.00	5.1%
2020	591	234000			T-0626-07-2-01	\$1,900.00	0.5%
2020	401	234000			T-0474-01-2-02	\$55,729.59	13.6%
2020	402	234000			T-0474-02-2-01	\$25,721.34	6.3%
2020	404	234000			T-0474-03-2-01	\$1,428.97	0.4%
2020	405	234000			T-0474-04-2-01	\$18,576.53	4.6%
2020	406	234000			T-0474-05-2-01	\$24,292.39	6.0%
2020	504	234000			T-0474-06-2-01	\$15,718.60	3.9%
2020	591	234000			T-0474-07-2-01	\$1,428.97	0.4%
Total						\$408,452.00	100%

Transfer Required: Yes No

If Yes, transfer from:

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

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200279	20190469		
Department:	Information Technology Services	Date Submitted:	02/27/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brandi Cantie - TS	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No
<p>to renew BL049-19, purchase of notebook, laptop, and tablet computers on an annual contract (May 22, 2020 through May 21, 2021), with PC Specialists, Inc., dba Technology Integration Group (TIG) and R & D Computers, Inc., base bid \$315,005.00.</p>			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	akani (3/18/2020)		
Attorney	ylatorre (3/30/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various Operating	*	\$301,005	mbwoods (3/27/2020)
Yes	Capital Project	*	\$14,000	
Finance Comments: *The current balance in Supplies-Computer, Machinery & Equipment, and Court Expansion Technology project is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$183,753 is allocated and for FY2021, \$131,252 is subject to budget approval.				FinDir's Initials bjalexzulian (3/27/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken <div style="text-align: right;">Vote</div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL049-19
Purchase of Notebook, Laptop and Tablet Computers on an Annual Contract

PURPOSE:	This contract will be utilized to purchase new notebook, laptop and tablet computers as well as computer equipment such as port replicators, memory upgrades, storage, and wireless cards. In addition, this contract will also provide warranty coverage and technical support for a period of three years for all purchased hardware.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$315,005.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$387,296.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$387,296.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4)
MARKET PRICES COMPARISON (FOR RENEWALS):	A recent market analysis revealed that current pricing is approximately five percent higher but the current providers have agreed to hold pricing firm.
CONTRACT TERM:	May 22, 2020 through May 21, 2021

COMMENTS:



MEMORANDUM

TO: Ann Porter, Purchasing Manager
Purchasing Division, Department of Financial Services

THROUGH: Abe Kani, Director/CIO 
Department of Information Technology Services

THROUGH: Dorothy Parks, Assistant Director 
Department of Information Technology Services

THROUGH: James Smith, Deputy Director of Infrastructure 
Department of Information Technology Services

FROM: Leonard A. Carr, Jr., End User Support Manager 
Department of Information Technology Services

SUBJECT: Recommendation to Renew BL049-19
Purchase of Notebook, Laptop and Tablet Computers on an Annual Contract

DATE: March 5, 2020

REQUESTED ACTION

The Department of Information Technology Services recommends renewal of the above-referenced contract with PC Specialists, Inc. dba Technology Integration Group and R & D Computers, Inc. in the base amount of \$315,005.00.

DESCRIPTION

This contract is utilized to purchase new notebook, laptop, and tablet computers as well as computer equipment such as port replicators, memory upgrades, storage, and wireless cards. Also, this contract will provide warranty coverage and technical support for a period of three (3) years for all purchased hardware.

If you have questions or concerns, please call me at 770-822-8387

FINANCIAL

- 1. Estimated amount to be spent: \$315,005.00
Note: There is a decrease of \$72,291.00 due to projected laptop budget request for 2020.
- 2. Projected amount to be spent previous contract period: \$387,296.00
- 3. Do total obligations agree with "Action Requested"? Yes No
- 4. Budgeted: Yes No
- 5. Contact name: Traci Williams Contact phone: 770 822-8944
- 6. Proposed Funding:

SEE ATTACHED SPREADSHEET FOR BREAKDOWN OF FUNDS AND COST CENTERS

Transfer required: Yes No If yes, transfer from: _____

Fiscal Year	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

**BL049-19 Purchase of Notebook, Laptop and Tablet Computers on an Annual Contract
Funding Table**

Fiscal Year (FY)	Fund	Fund Center	WBS Element	Cost Center	Commitment Item	Amount	% of Award Amount
2020	001	106000		15030001	50701150	\$ 700.00	0.22%
2020	001	109000		17020001	50701150	\$ 9,800.00	3.11%
2020	001	109000		17020003	50701150	\$ 3,500.00	1.11%
2020	001	113000		21040011	50701150	\$ 204.17	0.06%
2020	001	119000		27010001	50701150	\$ 9,632.00	3.06%
2020	001	120000		28000001	50701150	\$ 13,154.17	4.18%
2020	401	234000	T-0642-04-3-01			\$ 8,166.67	2.59%
2020	072	113000		21080002	50701150	\$ 15,433.25	4.90%
2020	075	125000		34000004	50701150	\$ 1,429.17	0.45%
2020	102	110000		18031001	50701150	\$ 1,166.67	0.37%
2020	102	115000		23011001	50701150	\$ 23,333.33	7.41%
2020	104	110000		18038001	50701150	\$ 2,333.33	0.74%
2020	104	110000		18038002	50701150	\$ 1,166.67	0.37%
2020	104	110000		18038005	50701150	\$ 1,166.67	0.37%
2020	106	113000		21200001	50701150	\$ 1,283.33	0.41%
2020	106	113000		21200006	50701150	\$ 6,312.25	2.00%
2020	106	113000		21200006	54600401	\$ 9,616.25	3.05%
2020	106	113000		21200009	50701150	\$ 1,283.33	0.41%
2020	106	113000		21200012	50701150	\$ 204.17	0.06%
2020	106	113000		21200017	50701150	\$ 408.33	0.13%
2020	501	111000		19010001	50701150	\$ 19,512.50	6.19%
2020	590	110000		18030014	50701150	\$ 1,166.67	0.37%
2020	590	111000		19100001	50701150	\$ 8,545.83	2.71%
2020	665	170000		44400001	50701150	\$ 5,833.33	1.85%
2020	665	170000		44400002	50701150	\$ 3,966.67	1.26%
2020	665	170000		44400003	50701150	\$ 4,771.67	1.51%
2020	665	170000		44400004	50701150	\$ 3,360.00	1.07%
2020	665	170000		44400005	50701150	\$ 21,000.00	6.67%
2020	665	170000		44400008	50701150	\$ 1,400.00	0.44%
2020	665	170000		44400013	50701150	\$ 3,902.50	1.24%
2021	001	106000		15030001	50701150	\$ 500.00	0.16%
2021	001	109000		17020001	50701150	\$ 7,000.00	2.22%
2021	001	109000		17020003	50701150	\$ 2,500.00	0.79%
2021	001	113000		21040011	50701150	\$ 145.83	0.05%
2021	001	119000		27010001	50701150	\$ 6,880.00	2.18%
2021	001	120000		28000001	50701150	\$ 9,395.83	2.98%
2021	401	234000	T-0642-04-3-01			\$ 5,833.33	1.85%
2021	072	113000		21080002	50701150	\$ 11,023.75	3.57%
2021	075	125000		34000004	50701150	\$ 1,020.83	0.32%
2021	102	110000		18031001	50701150	\$ 833.33	0.26%
2021	102	115000		23011001	50701150	\$ 16,666.67	5.29%
2021	104	110000		18038001	50701150	\$ 1,666.67	0.53%
2021	104	110000		18038002	50701150	\$ 833.33	0.26%
2021	104	110000		18038005	50701150	\$ 833.33	0.26%
2021	106	113000		21200001	50701150	\$ 916.67	0.29%
2021	106	113000		21200006	50701150	\$ 4,508.75	1.43%
2021	106	113000		21200006	54600401	\$ 6,868.75	2.18%

**BL049-19 Purchase of Notebook, Laptop and Tablet Computers on an Annual Contract
Funding Table**

Fiscal Year (FY)	Fund	Fund Center	WBS Element	Cost Center	Commitment Item	Amount	% of Award Amount
2021	106	113000		21200009	50701150	\$ 916.67	0.29%
2021	106	113000		21200012	50701150	\$ 145.83	0.05%
2021	106	113000		21200017	50701150	\$ 291.67	0.09%
2021	501	111000		19010001	50701150	\$ 13,937.50	4.42%
2021	590	110000		18030014	50701150	\$ 833.33	0.26%
2021	590	111000		19100001	50701150	\$ 6,104.17	1.94%
2021	665	170000		44400001	50701150	\$ 4,166.67	1.32%
2021	665	170000		44400002	50701150	\$ 2,833.33	0.90%
2021	665	170000		44400003	50701150	\$ 3,408.33	1.08%
2021	665	170000		44400004	50701150	\$ 2,400.00	0.76%
2021	665	170000		44400005	50701150	\$ 15,000.00	4.76%
2021	665	170000		44400008	50701150	\$ 1,000.00	0.32%
2021	665	170000		44400013	50701150	\$ 2,787.50	0.88%
					Total	\$ 315,005.00	100.00%

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20200303	20190177

Grants Public Hearing

Department:	Information Technology Services	Date Submitted:	03/16/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brandi Cantie - TS	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No

to renew OS002-17, Microsoft Enterprise agreement and true-up on an annual contract (May 1, 2020 through April 30, 2021), with Dell Marketing L.P., utilizing a competitively procured State of Georgia agreement, base amount \$2,449,350.40.

Attachments	Summary Sheet, Justification Letter, Justification Support
-------------	--

Authorization: Chairman's Signature?	No
--------------------------------------	----

Staff Recommendation	Approval
Department Head	akani (3/19/2020)
Attorney	ylatorre (3/30/2020)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Admin Support	*	\$2,359,364	mbwoods (3/24/2020)
Yes	Capital Project	*	\$89,987	

Finance Comments	*The current balance in Computer Supplies, License Support Agreements, and the MS SQL Updates project are checked as items are purchased or services are provided. For FY2020, \$1,632,901 is allocated and for FY2021, \$816,450 is subject to budget approval.	FinDir's Initials
		bjalexzulian (3/24/2020)

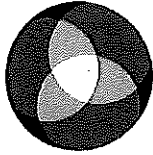
Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – OS002-17
Microsoft Enterprise Agreement and True-Up on an Annual Contract


PURPOSE:	This agreement entitles the County the use of the following Microsoft components: Office Professional Software Suite licenses (Word, Excel, PowerPoint, and Access), Windows Professional licenses (Windows XP, Windows Vista, Windows 7 and future upgrades), Core Server Client Access licenses (Exchange Mailbox licenses, Network Access, and SharePoint), and SQL Client Access licenses.
LOCATION:	Department of Information Technology Services
AMOUNT TO BE SPENT:	\$2,449,350.40*
PREVIOUS CONTRACT AWARD AMOUNT:	\$2,134,243.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$2,134,243.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	Due to changes in the pricing structure, an accurate increase/decrease cannot be calculated.
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	May 1, 2020 through April 30, 2021


COMMENTS: *Increase in amount to be spent is due to true-up of licenses added in the last year as well as transitioning to a per user Office 365 licensing model.




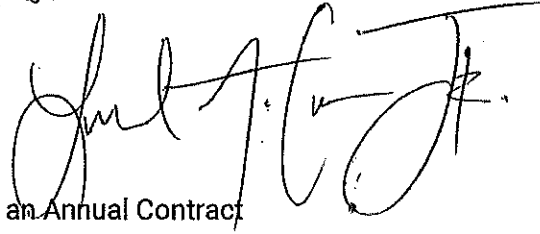
MEMORANDUM

TO: Ann Porter, Purchasing Manager
Purchasing Division, Department of Financial Services

THRU: Abe Kani, Director/CIO 
Department of Information Technology Services

THRU: Dorothy Parks, Assistant Director 
Department of Information Technology Services

THRU: James Smith, Deputy Director of Infrastructure 
Department of Information Technology Services

FROM: Leonard Carr, End User Support Manager 
Department of Information Technology Services

SUBJECT: Recommendation to Renew OS002-17
Microsoft Enterprise Agreement and True-Up on an Annual Contract

DATE: March 12, 2020

REQUESTED ACTION

The Department of Information Technology Services is requesting approval to utilize the Georgia Statewide Contract for Software (#99999-SPD-SPD0000060-0006) to renew the County's existing 6,508 Microsoft Enterprise licenses to Dell Marketing L.P. for the base amount of \$2,449,350.40.

DESCRIPTION

The agreement allows the County to take advantage of the State's purchasing volume discounts, and entitles the County the use of the following Microsoft products:

- Office Professional Software Suite (Word, Excel, PowerPoint, and Access)
- Windows Professional licenses (Windows XP, Windows Vistas, Windows 7 and future upgrades)
- Core Server Client Access licenses (including Exchange Mailbox licenses, Network Access, and SharePoint)
- SQL Client Access licenses

The agreement also contains a "true-up" which allows the County the opportunity to submit one annual order, which is done at the end of each annual term, to account for any new licenses installed on desktops throughout the year. At that time, all devices in the County's environment that are not currently licensed to use the Microsoft products are counted and, based upon the number of devices not licensed, added to the contract to ensure compliance. In addition, the County has also completed the per-user transition to Office 365 which provides the County with access to on premise enterprise functionality and to cloud based Office 365.

If you have questions or concerns, please call me at 770-822-8387.

FINANCIAL

1. Estimated amount to be spent: \$2,449,350.40
 Note: There is an increase of \$315,107.00 from last year's renewal due to true-up of licenses added in the last year as well as transitioning to a per user Office 365 licensing model.
2. Projected amount to be spent previous contract period: \$2,134,243.00
3. Do total obligations agree with "Action Requested"? Yes X No _____
4. Budgeted: Yes X No _____
5. Contact name: Traci Williams Contact phone: 770-822-8944
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	665	170000	44400001	50401304		\$1,431,089.24	58%
2020	665	170000	44400001	50701150		\$27,070.37	1%
2020	665	170000	44400004	50701150		\$82,904.92	3%
2020	665	170000	44400005	50701150		\$31,844.45	1%
2020	401	234000			T-0478-01-4-03	\$59,991.27	3%
2021	665	170000	44400001	50401304		\$715,544.60	29%
2021	665	170000	44400001	50701150		\$13,535.19	1%
2021	665	170000	44400004	50701150		\$41,452.46	2%
2021	665	170000	44400005	50701150		\$15,922.23	1%
2021	401	234000			T-0478-01-4-03	\$29,995.67	1%
Total						\$2,449,350.40	100%

Transfer Required: Yes _____ No X

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



Ryan Schumaker
 Dell MS Licensing Specialist
 ryan_schumaker@dell.com
 512-723-5950

Customer: Gwinnett County, GA
 Microsoft EA# 8005104
 Dell Customer# 10885170

Date of Issue: 3/9/20
 Quote Expires: 4/30/20

Dell-GA contract code 25AFO
 Contract# SPD-SPD0000060-0006

Annual Payment for Year 1 of 3
 Renewal Term of 5/1/2020 - 4/30/2023

Microsoft Enterprise Agreement	Man. Part#	Quantity	Unit Price	Ext. Price
M365 E3 From SA GCC - per user	AAA-11984	4,713	\$245.04	\$1,154,873.52
M365 E3 Full USL GCC - per user	AAA-11982	1,795	\$293.04	\$526,006.80
Project Plan 3 GCC - per user	7MS-00001	112	\$269.28	\$30,159.36
Visio Plan 2 GCC - per user	P3U-00001	209	\$134.64	\$28,139.76
Visual Studio Enterprise Sub - SA/MSDN renewal	MX3-00117	6	\$1,058.88	\$6,353.28
Visual Studio Pro Sub - SA/MSDN renewal	77D-00111	5	\$303.24	\$1,516.20
Azure Monetary Commitment GCC - \$0 Provision	J5U-00004	1	\$0.00	\$0.00
Windows VDA E3 - per user	7F4-00002	200	\$96.60	\$19,320.00
Power Apps plan GCC - per user	SEI-00001	215	\$422.40	\$90,816.00
Power BI Pro GCC - per user	DDJ-00001	30	\$89.64	\$2,689.20
Power BI Premium GCC - per user	HKL-00002	1	\$44,835.12	\$44,835.12
EA Total				\$1,904,709.24
Microsoft Server Cloud Enrollment	Man. Part#	Quantity	Unit Price	Ext. Price
SQL Svr Enterprise 2-Core - subscription/SA hybrid	7JQ-01478	40	\$2,112.36	\$84,494.40
SQL Svr Enterprise 2-Core - subscription	7JQ-00663	36	\$3,153.24	\$113,516.64
SQL Svr Standard Core - subscription/SA hybrid	7NQ-01361	69	\$550.92	\$38,013.48
SQL Svr Standard Core - subscription	7NQ-00476	228	\$822.36	\$187,498.08
Windows Server DC 2-Core - subscription/SA hybrid	9EA-00993	406	\$118.08	\$47,940.48
Windows Server DC 2-Core - subscription	9EA-00039	270	\$176.64	\$47,692.80
Windows Server Std 2-Core - subscription/SA hybrid	9EM-00601	88	\$16.56	\$1,457.28
Windows Server Std 2-Core - subscription	9EM-00562	576	\$24.60	\$14,169.60
Windows Svr External Conn - SA renewal	R39-00396	2	\$326.04	\$652.08
Windows Svr External Conn - new license + SA	R39-00374	2	\$760.76	\$1,521.52
Win Remote Desktop Svcs CAL - SA renewal	6VC-01254	80	\$21.36	\$1,708.80
Win Remote Desktop Svcs CAL - new license + SA	6VC-01252	120	\$49.80	\$5,976.00
Azure Monetary Commitment Commercial - \$0 Provision	AAA-35418	1	\$0.00	\$0.00
SCE Total				\$544,641.16
Total All Enrollments				\$2,449,350.40

- Customer's purchase is subject to the terms and conditions of the above referenced contract.
- Sales tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file, including non-federal government customers. If you have a questions re: your tax status, please contact your inside sales representative listed above.
- Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee. This applies unless this provision is specifically excluded in the above referenced contract.
- All product descriptions and prices are based on latest information available and are subject to change within the terms of the above referenced contract.
- Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable.
- Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200290			
Department:	Juvenile Court	Date Submitted:	03/06/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	renavas	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>to accept grant funds from the Association County Commissioners of Georgia (ACCG) Civic Affairs Foundation, Inc. in the amount of \$2,607.60. This funding will be used for one intern position that will assist in researching best practices and assist in inter-agency collaborations to establish a family treatment court. Approval/authorization to add the intern position for the 2020 summer program. Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval as to form by the Law Department. The grant is 100% funded through ACCG Civic Affairs Foundation, Inc.</p>			
Attachments	Award Letter, Grant Agreement, Justification Memorandum, Action List		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation			
Department Head	mbvereen (3/10/2020)		
Attorney	trwilliams (3/25/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	General	*	\$2,608	mbwoods (3/18/2020)
Finance Comments	* Upon approval of award and executed agreement, increase revenue and appropriations by \$2,608.			FinDir's Initials bjalexzulian (3/18/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; height: 100px; width: 100%; display: flex; align-items: center; justify-content: center;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



JUVENILE COURT
GWINNETT JUDICIAL CIRCUIT
115 STONE MOUNTAIN STREET
LAWRENCEVILLE, GEORGIA 30046-5661
(770)619-6300

TO: Chairman, Charlotte J. Nash
District Commissioners

FROM: Michelle Vereen, Court Administrator *MBV*

DATE: March 6, 2020

RE: Association County Commissioners of Georgia (ACCG) Civic Affairs Foundation,
Inc. Grant

The attached agenda item requests approval to accept grant funds from the Association County Commissioners of Georgia (ACCG) Civic Affairs Foundation, Inc. in the amount of \$2,607.60. This funding will be used for one intern position that will assist in researching best practices and assist in inter-agency collaborations to establish a family treatment court.

Approval/authorization to add the intern position for the 2020 summer program.

Approval/authorization for the Chairman or designee to execute grant documents and any other necessary documents. Subject to approval as to form by the Law Department. The grant is 100% funded through ACCG Civic Affairs Foundation, Inc.

MV:rn

**ACTION REQUESTED – ASSOCIATION COUNTY COMMISSIONERS OF GEORGIA
CIVIC AFFAIRS FOUNDATION, INC.
FOR APPROVAL BY THE BOARD OF COMMISSIONERS
APRIL 7, 2020 (GCID 2020-0290)**

1. Acceptance of grant awards from the **Association County Commissioners of Georgia Civic Affairs Foundation, Inc.**; authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to sign all necessary grant documents and related forms designating persons authorized to request disbursement of grant funds from the **Association County Commissioners of Georgia Civic Affairs Foundation, Inc.** to Gwinnett County.
2. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to sign all necessary grant documents with the **Association County Commissioners of Georgia Civic Affairs Foundation, Inc.**, municipalities, nonprofit agencies, County agencies, federal and state agencies, subrecipient, program participants and financial institutions, etc. for project implementation, as specified by the **Association County Commissioners of Georgia Civic Affairs Foundation, Inc.** subject to approval as to form by the Law Department.
3. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to accept any amendments to the initial award, including closure of award after receipt of final payment, as assigned by the **Association County Commissioners of Georgia Civic Affairs Foundation, Inc.** and to designate County staff to adjust appropriations and revenue budgets as necessary.
4. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services (or his/her designee) to approve and submit financial reports.
5. Authorization for Chairman to designate County staff to procure goods and services as delegated in the approved Purchasing Ordinance.
6. Authorization for Chairman to appoint and designate the CFO/Director of Financial Services to serve as the "Official Representative" of Gwinnett County with the **Association County Commissioners of Georgia Civic Affairs Foundation, Inc.**

ACCG Civic Affairs Foundation

February 14, 2020

Ms. Shannon Candler
75 Langley Drive
Lawrenceville, GA 30046

Dear Ms. Candler:

I am pleased to inform you that Gwinnett County has been awarded a Georgia County Internship Program (GCIP) grant from the Association County Commissioners of Georgia Civic Affairs Foundation ("ACCG Civic Affairs Foundation") contingent upon the parties entering into the terms and conditions of the Georgia County Internship Program Grant Agreement (the "Agreement") that this grant award letter is incorporated hereto. A grant contract package is enclosed for you to complete and return. Upon proper completion of such as solely determined by the ACCG Civic Affairs Foundation, this grant is awarded for the 2020 summer program in the amount of **\$2,607.60** for the **Accountability Court** intern project to cover **one** internship. The grant provided must be used to fund costs associated with the intern's salary, FICA, and worker's compensation as specified in the Agreement.

Please contact Michele NeSmith at mnesmith@accg.org or at 404-522-5022 if you need assistance with grant requirements or in publicizing the proposed internship position. While the ACCG Civic Affairs Foundation will post this position through their website and help to publicize it through other channels, it is the responsibility of the County to recruit, interview and hire the intern. In the event the County is unable to hire a summer intern for the project description provided, the grant award designated for this purpose will be rescinded in full.

Congratulations and thank you for participating in the GCIP 2020 grant program.

Sincerely,



Dave Wills
Association County Commissioners of Georgia Civic Affairs Foundation Secretary-Treasurer

cc: Chairman Charlotte Nash
Michelle Vereen
Diane Kemp
Glenn Stephens

GEORGIA COUNTY INTERNSHIP PROGRAM GRANT AGREEMENT

This **AGREEMENT** is made and entered into by and between the **ASSOCIATION COUNTY COMMISSIONERS OF GEORGIA CIVIC AFFAIRS FOUNDATION, INC.**, (the “**FOUNDATION**”), having its principal office at 191 Peachtree Street, Suite 700, Atlanta, Georgia, 30303, and _____ County (“**COUNTY**”), having its principal office at _____. In exchange for valuable consideration, the parties agree as follows.

I. GENERAL TERMS.

A. Agreement Term:

This Agreement shall be effective as of the last date of execution by the parties. Pursuant to O.C.G.A. § 36-10-1, approval by the COUNTY’S governing authority and entry on the COUNTY’S minutes is necessary before the parties may execute. Evidence thereof shall be provided to the Foundation from the **COUNTY** Clerk’s Office as requested and incorporated into this Agreement.

B. Purpose of Agreement:

The **FOUNDATION** is providing grant funding through the Georgia County Internship Program pursuant to the grant award letter (“Grant Award Letter”) (**Exhibit A**) to reimburse certain costs to the **COUNTY** to employ interns to complete projects as described in the county grant application (“County Grant Application”) (**Exhibit B**) from May 1, 2020 until September 1, 2020. This Agreement provides the terms and conditions under which the **COUNTY** may receive reimbursement from the **FOUNDATION**.

II. REIMBURSEMENT TO COUNTY.

In exchange for the **COUNTY** hiring the intern(s) to perform projects as described in the approved County Grant Application and to learn about the operations of county government, the **FOUNDATION** shall provide reimbursement to the **COUNTY** as follows:

A. Use of Grant Funds.

1. Amount of Reimbursement

ACCG Civic Affairs Foundation

- a. **Hourly Rate.** The **FOUNDATION** shall reimburse the **COUNTY** for the cost of wages at the rate of \$12.00 per hour for each hour worked up to 200 hours, for a maximum reimbursement of \$2,400.00 for wages per intern, per internship, unless the **COUNTY** has agreed to pay a percentage of the costs as described within the County Grant Application.

The **COUNTY** may pay the intern at a higher rate than \$12.00 per hour at its own expense as provided for in their approved County Grant Application or as established at a later time by the **COUNTY**. In either case, the **COUNTY** shall be responsible for payment for all the costs above the reimbursed hourly rate of \$12.00 per hour, including workers' compensation and FICA.

- b. **Workers' Compensation.** The **FOUNDATION** shall reimburse the **COUNTY** for a portion of the cost to cover the intern under the **COUNTY'S** workers' compensation plan in the Foundation's sole discretion up to a maximum reimbursement rate of up to \$24.00 per intern, per internship.
- c. **FICA.** The **FOUNDATION** shall reimburse the **COUNTY** for a portion of the cost of paying Federal Insurance Contributions Act (FICA) in the Foundation's sole discretion at a maximum reimbursement of up to \$183.60 per intern, per internship.

2. **Additional Compensation for Intern.** The **COUNTY** may pay the intern(s) in an amount greater than \$12.00 per hour or allow the intern(s) to work more than 200 hours during the grant period. However, the **COUNTY** will not be entitled to additional grant reimbursement for wages, workers' compensation, FICA or any other employment costs for the additional wages or hours.

III. Obligations of COUNTY:

- A. **Use of Grant Funds.** Grant reimbursement is limited to the actual amount of wages paid and approved employment costs for up to 200 hours of actual work performed by a qualified intern, from May 1, 2020 to September 1, 2020, for the Foundation approved internship project as described within the attached County Grant Application.
- B. **Compensation.** The **COUNTY** shall pay interns funded in whole or in part by this grant a minimum of \$12.00 per hour for each hour suffered or permitted to be worked by the intern.
- C. **Internship Requirements.** All interns must have on site supervision, be provided with work projects as provided in the approved County Grant Application submitted by the **COUNTY** and be afforded the opportunity to learn about the operations of county government.
- D. **Required Information: Proof of Payment of Intern and Reporting Requirements.** Upon completion of the internship, the **COUNTY** shall provide the following information

ACCG Civic Affairs Foundation

to the **FOUNDATION**: (1) copy of the offer letter provided to the intern upon hire; (2) employment verification, including the E-Verify usage and acknowledgement form (E-Verify Usage and Acknowledgement Form”) (**Exhibit C**); (3) proof of payment for each payment period for every intern receiving funding through this Agreement; (4) signed and completed reimbursement form (“Reimbursement Form”) (**Exhibit D**); and (5) completed Intern Evaluation Form (**Exhibit E**). All required information shall be submitted by the COUNTY and received by the FOUNDATION by September 25, 2020 in order to be eligible to receive grant reimbursement.

- E. Hiring of Intern.** In order to be eligible to receive the reimbursement provided for in Paragraph A of Section II of this Agreement, the **COUNTY** must hire an intern who is an undergraduate student, graduate student, recent college graduate, or a high school student 16 years of age or older who is dually enrolled in a college program, as an employee to perform the projects as provided for in the approved County Grant Application. The **COUNTY** may not hire an intern as an independent contractor for reimbursement under this Agreement. The intern hired must be willing and agreeable to having certain information shared about them and their internship pursuant to this Agreement. The COUNTY must submit to the FOUNDATION no later than July 15, 2020:); intern consent form (“Intern Consent Form”)(**Exhibit F**); the intern information form (“Intern Information Form” (**Exhibit G**); and an intern photograph.
- F. Tax Withholdings.** The **COUNTY** is responsible for withholding all applicable state and federal income taxes on an intern’s earnings.
- G. Nondiscrimination in Employment Practices.** The **COUNTY** agrees to comply with federal and state laws, rules and regulations, relative to nondiscrimination in employment practices because of political affiliation, religion, race, color, sex, disability, age over 40 years, national origin or any other protected class as provided by law. Nondiscrimination in employment practices is applicable to employees, applicants for employment, promotions, demotions, dismissal and other elements affecting employment/employees.
- H. Compliance with Applicable Provisions of Federal and State Laws and Regulations.** The **COUNTY** agrees to comply with all applicable federal and state laws, including, but not limited to:
- 1. The Americans with Disabilities Act.** The **COUNTY** agrees to comply with all applicable provisions of the Americans with Disabilities Act (ADA) and any relevant federal and state laws, rules and regulations regarding employment practices toward individuals with disabilities and the availability/accessibility of programs, activities, or services for clients with disabilities.
 - 2. Fair Labor Standards Act**
 - 3. Georgia Security and Immigration Compliance Act.** The **COUNTY** agrees to comply with all of the E-Verify usage and hiring requirements as provided for in O.C.G.A. § 13-10-91(a).

- I. **Duty to Notify FOUNDATION.** It shall be the duty of the COUNTY to notify the FOUNDATION if an intern quits or is terminated by the COUNTY within five (5) days of separation.

- J. **Nepotism.** If the COUNTY has a nepotism policy for new hires, that policy shall apply to the hire and engagement of any intern reimbursed in whole or in part through this grant. In the absence of such a policy, the COUNTY shall refrain from hiring interns who are closely related by blood or marriage to COUNTY employees or officials who have a hiring or supervisory role over the intern. The COUNTY shall apply its personnel policies on dating in the workplace to any intern hired through this grant. If the COUNTY fails to follow these requirements, the COUNTY will not receive grant funding for any of the interns who have been involved in any of the aforementioned activities at the sole discretion of the FOUNDATION.

- K. **Campaign and Other Impermissible Activities.** Interns hired through the Georgia County Internship Program and paid through grant funding are not permitted to work on campaigns for elections of commissioners or for any other elected official as part of their work with the COUNTY. Interns are further not permitted to run personal errands for COUNTY officials and staff or work on projects that are unrelated to county government. If the COUNTY fails to follow these requirements, they will not receive grant funding for any of the interns who have been involved in any of the aforementioned activities at the sole discretion of the FOUNDATION.

IV. CONTRACT MODIFICATION

No amendment, modification, or alteration of this AGREEMENT shall be valid or effective unless such modification is made in writing and signed by both parties.

V. TERMINATION

This Agreement may be terminated in the following circumstances:

- A. **Due to default or for cause.** The FOUNDATION may terminate this AGREEMENT at any time if the COUNTY fails to perform any of its obligations under this AGREEMENT and fails to cure any breach within 10 days of a notice of breach and intention to terminate by the FOUNDATION. The COUNTY shall be required to submit all required information not later than 20 days after the date of written notice of termination. The COUNTY shall not receive any grant reimbursement for costs incurred after the date of termination or in the event a breach occurred that could not be satisfied.

- B. **Due to Early Separation of Intern.** Should the intern funded by this grant be separated from the COUNTY'S employment prior to the expiration of their internship period, this AGREEMENT shall terminate within 20 days of the separation unless another undergraduate student, graduate student, recent graduate, or a high school student 16 years

ACCG Civic Affairs Foundation

of age or older who is dually enrolled in a college program, is hired to continue and complete the approved internship within the grant period and at least 100 hours are remaining of the internship.

- C. **Natural Termination.** Unless otherwise terminated, this Agreement shall terminate December 31, 2020.
- D. **Survival.** The following sections shall survive termination for any reason of this Agreement: Access to Records, Records Retention, and Investigation; Hold Harmless; Program Publicity and COUNTY Participation;

VI. Access to Records, Records Retention, and Investigation

- A. The **FOUNDATION** shall have access to any pertinent books, documents, papers, and records of the **COUNTY** for the purpose of making audit examinations, excerpts, and transcripts. The **COUNTY** shall retain all records related to this grant for seven years from submission of the required information. If any litigation, claim, or audit is started before the expiration of the seven-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.
- B. The **COUNTY** agrees that the **FOUNDATION** has the authority to investigate any allegation of misconduct made by the **COUNTY** pertaining to this Agreement. The **COUNTY** agrees to cooperate fully in such investigations by providing the **FOUNDATION** reasonable access to its records and any other resources as necessary to investigate the allegation.

VII. Hold Harmless

To the extent permitted by law, the **COUNTY** agrees to hold harmless the **FOUNDATION**, Association County Commissioners of Georgia, their employees and agents for any claim growing out of any action performed by the **COUNTY**, its agents or employees under any provision of this contract.

VIII. Program Publicity and COUNTY Participation

- A. The **COUNTY** agrees to allow preplanned site visits from the **FOUNDATION** for the purpose of interviewing the intern(s) and supervisor, taking photographs, video, or audio, and reviewing projects that have been assigned. The **COUNTY** further agrees that any photographs or information obtained during such site visits may be used to promote the Georgia County Internship Program and **FOUNDATION**, which may include, but is not limited to, usage through websites, social networking sites, brochures, press releases, and other forms of media.

ACCG Civic Affairs Foundation

- B. The **COUNTY** further agrees that any promotional information by the **COUNTY** regarding the Georgia County Internship Program must be preapproved by the **FOUNDATION**.
- C. The **COUNTY** additionally agrees that any research, study, review, or analysis relative to the Georgia County Internship Program, or internship, conducted by or on behalf of the **COUNTY** must be reviewed and approved by the **FOUNDATION**.

XI. Miscellaneous Provisions

- A. The intern is an employee of the county. At no time shall the intern be considered an employee or independent contractor of the **FOUNDATION**, or the Association County Commissioners of Georgia.
- B. Neither the **FOUNDATION** nor any of its employees, agents, or subcontractors shall be considered a partner, employee, or agent of the **COUNTY**.
- C. Neither party to this **AGREEMENT** shall have the authority to bind the other party.

This **AGREEMENT** is executed and shall be controlled by the laws of the State of Georgia.

XII. CONTRACT EXHIBIT INCLUSION:

This contract includes the following exhibits, which are attached and incorporated herein by reference:

Exhibit A	Grant Award Letter
Exhibit B	County Grant Application
Exhibit C	E-Verify Usage and Acknowledgement Form
Exhibit D	Reimbursement Form
Exhibit E	Intern Evaluation Form
Exhibit F	Intern Consent Form
Exhibit G	Intern Information Form

COUNTY:

**ASSOCIATION COUNTY COMMISSIONERS OF
GEORGIA CIVIC AFFAIRS FOUNDATION, INC:**

ACCG Civic Affairs Foundation

Printed Name

Dave Wills

Title:

Title: Secretary-Treasurer

This ___ day of _____, 202__

This ___ day of _____, 202__

COUNTY CLERK CERTIFICATION:

The undersigned Clerk of the governing authority of County, DOES HEREBY CERTIFY that the foregoing pages of typewritten matter constitute a true and correct copy of the resolution adopted on authorizing resolution date: _____ by the governing authority of County in a meeting that was properly advertised and open to the public, and that the original of said authorizing resolution appears of record in the minute book of the governing authority of County, which is in my custody and control.

WITNESS my hand and the official seal of the governing authority of County.

(SEAL)

Clerk



Section I: Grant Category

Select (X) the grant category for this application.

General GCIP Grant	✓
Verizon Rural Grant (55,000 or less population with no previous GCIP Participation)	N/A
Kundell Environmental Grant	
Garner Health and Human Services Grant	

Section II: General Grant Information

County Name:	Gwinnett
County E-Verify Number:	
Number of Interns Requested:	2

Are you submitting an application that includes a partner? Yes No

List partners: _____

Is your partner a nonprofit, college or university? Yes No

List contribution level \$500 (25%) Other _____

(Partners can include other counties, regional commissions, colleges/universities, and/or non-profit organizations. Partnerships with colleges/universities, and/or non-profit organizations must include at least a 25% funding contribution from those entities.)

Name of Grant Coordinator or other Primary Contact:	Shannon Candler		
County:	Gwinnett County		
Department:	Department of Financial Services		
Position:	Grants Manager		
Address:	75 Langley Drive, Lawrenceville, GA 30046		
Email:	shannon.candler@gwinnettcounty.com	Phone:	770-822-7863

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200329			
Department:	Law Department	Date Submitted:	03/31/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Michael P. Ludwiczak	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>for the Chairman to execute a Resolution approving the issuance of multifamily housing revenue bonds by the Housing Authority of Gwinnett County for the benefit of Dacula Leased Housing Associates I, LLLP, in an aggregate principal amount not to exceed \$26,000,000.00, to assist in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project located at 2995 Old Peachtree Road, Dacula, Georgia 30019. Subject to approval as to form by the Law Department.</p>			
Attachments	Justification Memo, TEFRA Certificate, and Resolution		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation			
Department Head	mpludwiczak (3/31/2020)		
Attorney	mpludwiczak (4/2/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	mbwoods (4/1/2020)
Finance Comments	*No budget impact.			FinDir's Initials bjalexzulian (4/1/2020)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		



MEMORANDUM

TO: Chairman
District Commissioners

FROM: Michael P. Ludwiczak *ML*
County Attorney

SUBJECT: GCID No. 2020-0329 – Revenue Bonds of Housing Authority of Gwinnett
County – Dacula Leased Housing Associates I, LLLP

DATE: April 7, 2020

ITEM OF BUSINESS

Approval of Issuance of Multifamily Housing Revenue Bonds by the Housing Authority of Gwinnett County for the benefit of Dacula Leased Housing Associates I, LLLP, in an aggregate principal amount not to exceed \$26,000,000, to assist in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project located at 2995 Old Peachtree Road, Dacula, Georgia 30019, and Authorization for the Chairman to execute a Resolution providing such approval (subject to approval as to form by the Law Department).

BACKGROUND AND DISCUSSION

Dacula Leased Housing Associates I, LLLP ("Borrower"), has requested that the Housing Authority of Gwinnett County (the "Housing Authority") issue Multifamily Housing Revenue Bonds in an aggregate principal amount not to exceed \$26,000,000.00. These bonds will be issued to assist Borrower in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project consisting of approximately 240 units, located at or about 2995 Old Peachtree Road, Dacula, Georgia, and to be known as "Preserve at Peachtree Shoals."

In order to accomplish this bond issue, Section 147(f) of the Internal Revenue Code requires that the governmental unit having jurisdiction over the issuer of revenue bonds, and over the area in which any facility financed with the proceeds of such revenue bonds is located, approve the issuance of such revenue bonds. Accordingly, the Housing Authority has requested that the Board approve the issuance of these bonds. The agenda item to be considered on April 7, 2020, authorizes the Chairman to execute the attached Resolution. The Housing Authority held a public hearing regarding this matter, as required by law, on March 3, 2020.

If you have any questions in regard to the attached Resolution or this matter, please contact me at 822-8700.

CERTIFICATE
REGARDING PUBLIC HEARING

THE UNDERSIGNED, Steven A. Pickens, Esq., hearing officer (the "Hearing Officer") of the Housing Authority of Gwinnett County (the "Issuer") HEREBY CERTIFIES, as follows:

(1) A public hearing was duly held at 10:00 a.m. on March 3, 2020, before the Hearing Officer, in the Gwinnett County Justice and Administration Center, Conference Room A, 75 Langley Drive, Lawrenceville, Georgia 30046, pursuant to proper notice given in accordance with law as to the time and place of this public hearing prior to such public hearing. The public hearing was open to the public. The time of the public hearing and the room in which the public hearing was held provided a reasonable opportunity for persons of differing views to appear and be heard.

(2) The Hearing Officer announced the commencement of the public hearing, on behalf of the Board of Commissioners of Gwinnett County, on the application and plan of financing of Dacula Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership (the "Borrower"), and the Issuer caused the publication of a notice at least 10 days prior to the hearing in the *Gwinnett Daily Post*, a newspaper having general circulation in Gwinnett County, Georgia (the "Notice"). A copy of the Notice has been filed and appears of record in the Minute Book of the Issuer and is attached hereto together with an Affidavit of Publication as Exhibit A.

(3) A copy of the Borrower's plan of financing is attached hereto as Exhibit B.

(4) The following person(s) appeared and asked to be heard with respect to the issuance by the Issuer, for the benefit of the Borrower, of the "Bonds" referred to in the Notice: No one appeared or asked to be heard.

(5) Attached hereto as Exhibit C is a true, correct and complete copy of the Resolution of the Board of Commissioners of Gwinnett County, Georgia (the "Approval"), approving the issuance of revenue obligations by the Housing Authority of Gwinnett County for the benefit of the Borrower.

The Approval has not been repealed, revoked, rescinded or amended and is in full force and effect on the date hereof.

2020. Given under my hand and the official seal of the Issuer, this 31st day of March,



Hearing Officer, Steven A. Pickens, Esq.
Housing Authority of Gwinnett County

- Exhibits Attached:
- A - Copy of Notice together with Affidavit of Publication
 - B - Copy of Plan of Financing
 - C - Copy of Resolution of Board of Commissioners

EXHIBIT A

NOTICE OF PUBLIC HEARING ON
PROPOSED REVENUE BOND FINANCING
BY THE HOUSING AUTHORITY OF GWINNETT COUNTY
FOR THE BENEFIT OF DACULA LEASED HOUSING ASSOCIATES I, LLLP
RELATING TO A PROJECT IN GWINNETT COUNTY

YOU ARE HEREBY NOTIFIED that on the 3rd day of March, 2020, Steven A. Pickens, Esq., Hearing Officer of the Housing Authority of Gwinnett County (the "Hearing Officer") will conduct a public hearing (the "Hearing") concerning the issuance by the Housing Authority of Gwinnett County (the "Issuer") of not to exceed \$26,000,000 in aggregate principal amount of tax-exempt revenue bonds (the "Bonds"), the proceeds of which will be loaned to Dacula Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership (the "Borrower"), to finance, in whole or in part, the acquisition, construction and equipping of an age-restricted multifamily housing project consisting of approximately 240 units, located at 2995 Old Peachtree Road, Dacula, Georgia 30019 and to be known as "Preserve at Peachtree Shoals" (the "Project"). The Borrower will be the initial owner of the Project.

The public hearing, which may be continued or adjourned, will be held at 10:00 a.m. on March 3, 2020, before the Hearing Officer, in the Gwinnett County Justice and Administration Center, Conference Room A, 75 Langley Drive, Lawrenceville, Georgia 30046. The Bonds will not constitute an indebtedness or general obligation of the Gwinnett County, the State of Georgia or of any county, municipal corporation or political subdivision thereof, and will be payable solely from revenues derived from the Borrower and pledged to the payment thereof.

Any person interested in the proposed issuance of the Bonds or the nature or location of the Project to be financed from the sale of the Bonds, may appear and be heard at such Hearing.

HOUSING AUTHORITY OF GWINNETT COUNTY

Gwinnett Daily Post

"Local News For Local People"

P.O. Box 603
Lawrenceville, Georgia 30046

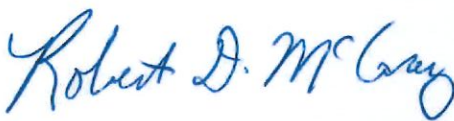
Phone (770) 963-9205
Fax (770) 339-8082

PUBLISHER'S AFFIDAVIT

STATE OF GEORGIA
COUNTY OF GWINNETT

Personally appeared before the undersigned, a notary public within and for said county and state, Robert D. McCray, Vice President of SCNI, which publishes the Gwinnett Daily Post, published at Lawrenceville, County of Gwinnett, State of Georgia, and being the official organ for the publication of legal advertisements for said county, who being duly sworn, states on oath that the report of

Ad No.: **634476**
Name and File No.: **3/3 BONDS HRG**
a true copy of which is hereto attached, was published in said newspaper on the following date(s):
02/21/20 Fri



Robert D. McCray, SCNI Vice President of Sales and Marketing



By: Todd Cline
Editor

Sworn and subscribed before me 02/24/20



Notary Public

My commission expires March 6, 2022



**EXHIBIT A
NOTICE OF PUBLIC
HEARING ON
PROPOSED REVENUE
BOND FINANCING
BY THE HOUSING
AUTHORITY OF GWINNETT
COUNTY
FOR THE BENEFIT OF
DACULA LEASED HOUSING
ASSOCIATES I, LLLP
RELATING TO A PROJECT
IN GWINNETT COUNTY**
YOU ARE HEREBY NOTIFIED that on the 3rd day of March, 2020, Steven A. Pickens, Esq., Hearing Officer of the Housing Authority of Gwinnett County (the "Hearing Officer") will conduct a public hearing (the "Hearing") concerning the issuance by the Housing Authority of Gwinnett County (the "Issuer") of not to exceed \$26,000,000 in aggregate principal amount of tax-exempt revenue bonds (the "Bonds"), the proceeds of which will be loaned to Dacula Leased Housing Associates I, LLLP, a Minnesota limited liability partnership (the "Borrower"), to finance, in whole or in part, the acquisition, construction and equipping of an age-restricted multifamily housing project consisting of approximately 240 units, located at or about 2995 Old Peachtree Road, Dacula, Georgia 30019 and to be known as "Preserve at Peachtree Shoals" (the "Project"). The Borrower will be the initial owner of the Project.

The public hearing, which may be continued or adjourned, will be held at 10:00 a.m. on March 3, 2020, before the Hearing Officer, in the Gwinnett County Justice and Administration Center, Conference Room A, 75 Langley Drive, Lawrenceville, Georgia 30046. The Bonds will not constitute an indebtedness or general obligation of the Gwinnett County, the State of Georgia or of any county, municipal corporation or political subdivision thereof, and will be payable solely from revenues derived from the Borrower and pledged to the payment thereof.

Any person interested in the proposed issuance of the Bonds or the nature or location of the Project to be financed from the sale of the Bonds, may appear and be heard at such Hearing.
HOUSING AUTHORITY OF
GWINNETT COUNTY
928-634476, 2/21

EXHIBIT B

PLAN OF FINANCING

DACULA LEASED HOUSING ASSOCIATES I, LLLP

The plan of financing of Dacula Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership (the "Borrower") for the acquisition, construction and equipping of an age-restricted multifamily housing project consisting of approximately 240 units, located at 2995 Old Peachtree Road, Dacula, Georgia 30019 and to be known as "Preserve at Peachtree Shoals" (the "Project"), is to request the Housing Authority of Gwinnett County to issue not to exceed \$26,000,000 in aggregate principal amount of its Multifamily Housing Revenue Bonds (Preserve At Peachtree Shoals Project), Series 2020, the proceeds of the sale of which will be loaned to the Borrower to finance or refinance all or a portion of the cost of the Project. The Borrower will be the initial owner of the Project.

EXHIBIT C

RESOLUTION OF THE BOARD OF COMMISSIONERS OF
GWINNETT COUNTY, GEORGIA, APPROVING THE
ISSUANCE OF MULTIFAMILY HOUSING REVENUE BONDS
BY THE HOUSING AUTHORITY OF GWINNETT COUNTY
FOR THE BENEFIT OF
DACULA LEASED HOUSING ASSOCIATES I, LLLP

WHEREAS, the Housing Authority of Gwinnett County (the "Issuer") has considered the application of Dacula Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership (the "Borrower"), requesting the Issuer's assistance in the financing, in whole or in part, the cost of the acquisition, construction and equipping of an age-restricted multifamily housing project consisting of approximately 240 units, located at 2995 Old Peachtree Road, Dacula, Georgia 30019 and to be known as "Preserve at Peachtree Shoals" (the "Project") for the benefit of the Borrower, through the issuance of not to exceed \$26,000,000 in aggregate principal amount of its Multifamily Housing Revenue Bonds (Preserve at Peachtree Shoals Project), Series 2020 (the "Bonds"), and the Hearing Officer of the Authority held a public hearing on behalf of Gwinnett County, Georgia (the "Governmental Unit"), with respect to such proposed financing of the Project on March 3, 2020; and

WHEREAS, Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), provides that the governmental unit having jurisdiction over the issuer of private activity bonds and over the area in which any facilities financed with the proceeds of such private activity bonds is located shall approve the issuance of such bonds; and

WHEREAS, the Issuer issues its revenue bonds on behalf of Gwinnett County, Georgia (the "County"), the Project is located in Gwinnett County, Georgia, and within the jurisdiction of the Housing Authority of Gwinnett County, and the Board of Commissioners of Gwinnett County, Georgia, constitutes the applicable elected legislative body of the County; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Gwinnett County, Georgia, and IT IS HEREBY RESOLVED by the authority of the same, as follows:

Section 1. The issuance of the Bonds by the Issuer for the benefit of the Borrower in a principal amount not to exceed \$26,000,000 by the Issuer to assist in the financing of the Project is hereby approved to the extent required by said Section 147(f) of the Code, as follows:

- (a) The Project consists of an approximately 240-unit age-restricted multifamily residential rental housing facility as more fully described above;
- (b) the initial owner of the Project will be the Borrower, or an affiliate thereof;

(c) The Project will be located at 2995 Old Peachtree Road, Dacula, Georgia 30019; and

(d) The maximum amount of tax-exempt obligations to be issued with respect to the Project is \$26,000,000.

Section 2. Such approval by this Board of Commissioners does not constitute an endorsement to a prospective purchaser of the Bonds or the creditworthiness of the Borrower or the Project, and the Bonds shall not constitute an indebtedness or obligation of the County, the State of Georgia or of any county, municipal corporation or political subdivision thereof. The Bonds shall be payable solely from the revenues derived from the Borrower and pledged to the payment thereof and no owner of any of the Bonds shall ever have the right to compel any exercise of the taxing power of said County, State or of any county, municipal corporation or political subdivision thereof, nor to enforce the payment thereof against any property of said County, State or of any county, municipal corporation or political subdivision.

Section 3. This resolution shall take effect immediately upon its adoption.

ADOPTED this ____ day of _____, 2020.

GWINNETT COUNTY, GEORGIA

By: _____
Chairman
Board of Commissioners

Attest:

Secretary, Board of Commissioners

APPROVED AS TO FORM:

Michael Ludwiczak
County Attorney

CLERK'S CERTIFICATE

I, the undersigned Clerk of the Board of Commissioners of Gwinnett County, Georgia, DO HEREBY CERTIFY that the foregoing pages of typewritten matter constitute a true and correct copy of the Resolution, adopted on _____, 2020, by the Board of Commissioners of Gwinnett County, Georgia, and that the original of said Resolution appears of record in the Minute Book of the Board of Commissioners which is in my custody and control.

GIVEN under my hand and the official seal of Gwinnett County, Georgia, this _____ day of _____, 2020.

Clerk, Board of Commissioners

(CORPORATE SEAL)

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
GWINNETT COUNTY, GEORGIA, APPROVING THE ISSUANCE OF
MULTIFAMILY HOUSING REVENUE BONDS BY
THE HOUSING AUTHORITY OF GWINNETT COUNTY
FOR THE BENEFIT OF
DACULA LEASED HOUSING ASSOCIATES I, LLLP**

WHEREAS, the Housing Authority of Gwinnett County (the “Issuer”) has considered the application of Dacula Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership (the “Borrower”), requesting the Issuer’s assistance in the financing, in whole or in part, the cost of the acquisition, construction and equipping of an age-restricted multifamily housing project consisting of approximately 240 units, located at or about 2995 Old Peachtree Road, Dacula, Georgia 30019 and to be known as “Preserve at Peachtree Shoals” (the “Project”) for the benefit of the Borrower, through the issuance of not to exceed \$26,000,000 in aggregate principal amount of its Multifamily Housing Revenue Bonds (Preserve at Peachtree Shoals Project), Series 2020 (the “Bonds”), and the Hearing Officer of the Authority held a public hearing on behalf of Gwinnett County, Georgia (the “Governmental Unit”), with respect to such proposed financing of the Project on March 3, 2020; and

WHEREAS, Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”), provides that the governmental unit having jurisdiction over the issuer of private activity bonds and over the area in which any facilities financed with the proceeds of such private activity bonds is located shall approve the issuance of such bonds; and

WHEREAS, the Issuer issues its revenue bonds on behalf of Gwinnett County, Georgia (the “County”), the Project is located in Gwinnett County, Georgia, and within the jurisdiction of the Housing Authority of Gwinnett County, and the Board of Commissioners of Gwinnett County, Georgia, constitutes the applicable elected legislative body of the County; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Gwinnett County, Georgia, and IT IS HEREBY RESOLVED by the authority of the same, as follows:

Section 1. The issuance of the Bonds by the Issuer for the benefit of the Borrower in a principal amount not to exceed \$26,000,000 by the Issuer to assist in the financing of the Project is hereby approved to the extent required by said Section 147(f) of the Code, as follows:

- (a) The Project consists of an approximately 240-unit age-restricted multifamily residential rental housing facility as more fully described above;
- (b) the initial owner of the Project will be the Borrower, or an affiliate thereof;
- (c) The Project will be located at or about 2995 Old Peachtree Road, Dacula, Georgia 30019; and

(d) The maximum amount of tax-exempt obligations to be issued with respect to the Project is \$26,000,000.

Section 2. Such approval by this Board of Commissioners does not constitute an endorsement to a prospective purchaser of the Bonds or the creditworthiness of the Borrower or the Project, and the Bonds shall not constitute an indebtedness or obligation of the County, the State of Georgia or of any county, municipal corporation or political subdivision thereof. The Bonds shall be payable solely from the revenues derived from the Borrower and pledged to the payment thereof and no owner of any of the Bonds shall ever have the right to compel any exercise of the taxing power of said County, State or of any county, municipal corporation or political subdivision thereof, nor to enforce the payment thereof against any property of said County, State or of any county, municipal corporation or political subdivision.

[Remainder of page intentionally left blank]

Section 3. This resolution shall take effect immediately upon its adoption.

ADOPTED this _____ day of _____, 2020.

GWINNETT COUNTY, GEORGIA

By: _____
Charlotte J. Nash, Chairman
Board of Commissioners

Attest:

Diane Kemp, Clerk, Board of Commissioners

APPROVED AS TO FORM:

Michael P. Ludwiczak
County Attorney

CLERK'S CERTIFICATE

I, the undersigned Clerk of the Board of Commissioners of Gwinnett County, Georgia, DO HEREBY CERTIFY that the foregoing pages of typewritten matter constitute a true and correct copy of the Resolution, adopted on _____, 2020, by the Board of Commissioners of Gwinnett County, Georgia, and that the original of said Resolution appears of record in the Minute Book of the Board of Commissioners which is in my custody and control.

GIVEN under my hand and the official seal of Gwinnett County, Georgia, this _____ day of _____, 2020.

Diane Kemp, Clerk, Board of Commissioners

(CORPORATE SEAL)

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200330			
Department:	Law Department	Date Submitted:	03/31/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Michael P. Ludwiczak	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>for the Chairman to execute a Resolution approving the issuance of multifamily housing revenue bonds by the Housing Authority of the City of Lawrenceville, Georgia, for the benefit of Lawrenceville Leased Housing Associates I, LLLP, in an aggregate principal amount not to exceed \$43,000,000.00, to assist in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project located at 1466 Grayson Highway. Subject to approval as to form by the Law Department.</p>			
Attachments	Justification Memo, TEFRA Certificate, and Resolution		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation			
Department Head	mpludwiczak (3/31/2020)		
Attorney	mpludwiczak (4/2/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	mbwoods (4/1/2020)
Finance Comments	*No budget impact.			FinDir's Initials bjalexzulian (4/1/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;">No Action Taken</div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote



MEMORANDUM

TO: Chairman
District Commissioners

FROM: Michael P. Ludwiczak *ML*
County Attorney

SUBJECT: GCID No. 2020-0330 – Revenue Bonds of Housing Authority of the City of Lawrenceville, Georgia – Lawrenceville Leased Housing Associates I, LLLP

DATE: April 7, 2020

ITEM OF BUSINESS

Approval of Issuance of Multifamily Housing Revenue Bonds by the Housing Authority of the City of Lawrenceville, Georgia, for the benefit of Lawrenceville Leased Housing Associates I, LLLP, in an aggregate principal amount not to exceed \$43,000,000, to assist in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project located at 1466 Grayson Highway, and Authorization for the Chairman to execute a Resolution providing such approval (subject to approval as to form by the Law Department).

BACKGROUND AND DISCUSSION

Lawrenceville Leased Housing Associates I, LLLP ("Borrower"), has requested that the Housing Authority of the City of Lawrenceville, Georgia (the "Housing Authority") issue Multifamily Housing Revenue Bonds in an aggregate principal amount not to exceed \$43,000,000, and the Housing Authority has consented to such request. These bonds will be issued to assist Borrower in the financing of the acquisition, construction and equipping of an age-restricted multifamily housing project consisting of approximately 240 units and located at 1466 Grayson Highway in Gwinnett County, Georgia.

In order to accomplish this bond issue, Section 147(f) of the Internal Revenue Code requires that the governmental unit having jurisdiction over the issuer of revenue bonds, and over the area in which any facility financed with the proceeds of such revenue bonds is located, approve the issuance of such revenue bonds. Accordingly, the Housing Authority has requested that the Board approve the issuance of these bonds. The agenda item to be considered on April 7, 2020, authorizes the Chairman to execute the attached Resolution. The Housing Authority held a public hearing regarding this matter, as required by law, on March 3, 2020.

If you have any questions in regard to the attached Resolution or this matter, please contact me at 822-8700.

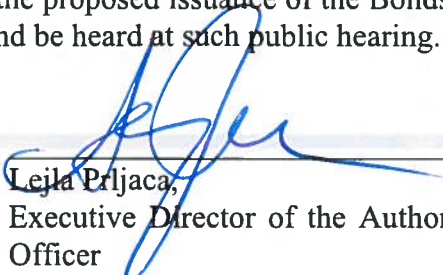
NOTICE OF PUBLIC HEARING ON PROPOSED BONDS TO BE ISSUED BY THE HOUSING AUTHORITY OF THE CITY OF LAWRENCEVILLE, GEORGIA FOR THE BENEFIT OF LAWRENCEVILLE, GEORGIA FOR THE BENEFIT OF LAWRENCEVILLE LEASED HOUSING ASSOCIATES I, LLLP OR ITS AFFILIATE

Notice is hereby given that on the 3rd day of March 2020, at 10:00 a.m., in the offices of the Housing Authority of the City of Lawrenceville, Georgia (the “**Authority**”), located at 502 Glenn Edge Drive, Lawrenceville, Georgia, 30046, a public hearing will be held in accordance with Section 147(f) of the Internal Revenue Code of 1986, as amended, concerning the proposed issuance of bonds in aggregate principal amount up to \$43,000,000 (the “**Bonds**”) by the Authority on the application of Lawrenceville Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership, or an affiliate thereof (hereinafter referred to as the “**Borrower**”). The Borrower is requesting the Authority to issue the Bonds, the proceeds of which will be loaned to the Borrower and used to assist in the (i) financing of the acquisition, construction and equipping of an approximately 240 unit multifamily housing community for seniors at or about 1466 Grayson Highway, in Gwinnett County, Georgia (the “**Project**”), (ii) funding certain interest and reserves and (iii) paying certain costs of issuance of the Bonds. The public hearing will be held before Lejla Prljaca, Executive Director of the Authority, as designated hearing officer; or her designee, and may be continued or adjourned. The public hearing is being held for the purpose of providing a reasonable opportunity for interested individuals to express their views both orally and in writing, on the proposed issuance of the Bonds or and the location and nature of the proposed facility to be financed.

The proposed Bonds will not be an obligation of the City of Lawrenceville or of the State of Georgia or of any county, municipal corporation, or political subdivision of the State of Georgia. The proposed Bonds will not be paid from taxes but will be payable by the Authority solely from amounts to be paid or provided by the Borrower, and no performance audit or performance review shall be conducted with respect to such Bonds issue.

Further information regarding the proposed Bonds and the proposed facility financed are of public record in the offices of the Housing Authority of the City of Lawrenceville, Georgia at 502 Glenn Edge Drive, Lawrenceville, Georgia 30046, Attn: Executive Director.

Any interested party having views on the proposed issuance of the Bonds or the nature or location of the proposed project may appear and be heard at such public hearing.


Lejla Prljaca,
Executive Director of the Authority and Hearing
Officer

**REPORT OF PUBLIC HEARING
RELATING TO
PROPOSED ISSUANCE BY THE
HOUSING AUTHORITY OF THE CITY OF LAWRENCEVILLE, GEORGIA
OF ITS NOT TO EXCEED \$43,000,000 BONDS**

WHEREAS, on at least 7 days' notice published in the *Gwinnett Daily Post*, a public hearing was held in the offices of the Housing Authority of the City of Lawrenceville, Georgia (the "**Authority**") at 502 Glenn Edge Drive, Lawrenceville, Georgia, 30046 on March 3 at 10:00 a.m., concerning a proposed issuance by the Authority of its bonds in an aggregate principal amount not to exceed \$43,000,000 (the "**Bonds**"). The proceeds of the Bonds, if and when issued, are to be used, along with other funds, to (a) finance the acquisition, construction, and equipping of an approximately 240 unit multifamily housing community for seniors, (b) fund certain interest and reserves and (c) pay certain costs of issuance of the Bonds. The facility being financed with the proceeds of the Bonds is located at or about 1466 Grayson Highway, in Gwinnett County, Georgia (the "**Project**"). The Project will be owned by Lawrenceville Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership, or an affiliate thereof (the "**Borrower**"), and operated by the Borrower and its affiliates. The Project will be located within unincorporated Gwinnett County.

The proposed Bonds will not be an obligation of the City of Lawrenceville or of the State of Georgia or of any county, municipal corporation, or political subdivision of the State of Georgia. The proposed Bonds will not be paid from taxes but will be payable by the Authority solely from amounts to be paid or provided by the Borrower, and no performance audit or performance review shall be conducted with respect to such Bonds issue.

The public hearing was declared to be open and its purpose was stated to be to permit members of the public to express their views, if any, as to the location and nature of the facilities being financed and improved, the proposed Bonds and the plan of financing.

Written comments relating to the issuance of the proposed Bonds: (check one)

- were not filed and received
 were filed as follows:
 _____ (insert number) written comments were filed in favor of the Bonds
 _____ (insert number) written comments were filed in opposition to the Bonds

Persons who appeared and spoke in favor of the Bonds (check one):

- no persons appeared and spoke in favor of the Bonds
 the following persons appeared and spoke in favor of the Bonds

Persons who appeared and spoke in opposition to the Bonds (check one):

- no persons appeared and spoke in opposition to the Bonds
 the following persons appeared and spoke opposition to the Bonds:



Lejla Prljaca,
Executive Director of the Authority and Hearing Officer

**APPROVAL BY
THE MAYOR OF THE CITY OF LAWRENCEVILLE
OF
LAWRENCEVILLE HOUSING AUTHORITY BONDS
(GRAYSON RIDGE PROJECT)**

WHEREAS, under Section 147(f) of the Internal Revenue Code of 1986, as amended, the City of Lawrenceville (the “City”) must approve the proposed issuance of bonds in aggregate principal amount up to \$43,000,000 (the “Bonds”) by the Housing Authority of the City of Lawrenceville, Georgia (the “Authority”) on the application of Lawrenceville Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership, or an affiliate thereof (the “Borrower”) because it is the governmental unit on behalf of which the Bonds are to be issued by the Authority and because it is the governmental unit having jurisdiction over the area in which the facilities are to be located with respect to which financing is to be provided from the proceeds of the Bonds; and

WHEREAS, the City will approve the Bonds only if its applicable elected representative approves the Bonds following a public hearing held in a location that, under the facts and circumstances, is convenient for residents of the City and for which there was reasonable public notice; and

WHEREAS, the Mayor of the City is the applicable elected representative of the City, because she is the City’s chief elected executive officer popularly elected at-large by the voters of the City; and

WHEREAS, on March 3 at 10:00 a.m. at the Authority’s offices located at 502 Glenn Edge Drive, Lawrenceville, Georgia, 30046, the Authority, through its designated public hearing officer, conducted a public hearing on the Bonds and the location and nature of the facilities to be financed with the proceeds of the Bonds, notice of which was posted in the *Gwinnett Daily Post* on February 21, 2020 and

WHEREAS, THE PROPOSED BONDS WILL NOT BE AN OBLIGATION OF THE CITY OF LAWRENCEVILLE OR OF THE STATE OF GEORGIA OR OF ANY COUNTY, MUNICIPAL CORPORATION, OR POLITICAL SUBDIVISION OF THE STATE OF GEORGIA. THE PROPOSED BONDS WILL NOT BE PAID FROM TAXES BUT WILL BE PAYABLE BY THE AUTHORITY SOLELY FROM AMOUNTS TO BE PAID OR PROVIDED BY THE BORROWER, AND NO PERFORMANCE AUDIT OR PERFORMANCE REVIEW SHALL BE CONDUCTED WITH RESPECT TO SUCH BONDS ISSUE;

**NOW, THEREFORE, THE MAYOR OF THE CITY OF LAWRENCEVILLE,
ACTS AS FOLLOWS:**

1. The Mayor of the City hereby approves the Bonds:

- (a) the proceeds of which will finance the costs of (i) the acquisition, construction and equipping of an approximately 240 unit multifamily housing community at or about 1466 Grayson Highway, in Gwinnett County, Georgia (the “**Project**”), (ii) fund certain interest and reserves and (iii) pay certain costs of issuance of the Bonds;
- (b) the maximum aggregate principal amount of which will be \$43,000,000, and
- (c) the initial owner of the Project to be financed from the proceeds of which will be the Borrower.

2. This approval is solely for the purpose of complying with, and is to be construed in accordance with, the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended, and shall not result in or impose any pecuniary liability upon or constitute a lien upon the property of or a claim against the City, Gwinnett County, the State of Georgia, or any political subdivision thereof.

APPROVED this ____ day of _____ 2020.

— DAVID STILL
MAYOR OF THE CITY OF
LAWRENCEVILLE

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
GWINNETT COUNTY, GEORGIA, APPROVING THE ISSUANCE OF
MULTIFAMILY HOUSING REVENUE BONDS BY
THE HOUSING AUTHORITY OF THE CITY OF LAWRENCEVILLE, GEORGIA
FOR THE BENEFIT OF
LAWRENCEVILLE LEASED HOUSING ASSOCIATES I, LLLP**

WHEREAS, with the consent of the Housing Authority of Gwinnett County the Housing Authority of the City of Lawrenceville (the “Issuer”) has considered the application of Lawrenceville Leased Housing Associates I, LLLP, a Minnesota limited liability limited partnership (the “Borrower”), requesting the Issuer’s assistance in the (i) financing of the acquisition, construction and equipping of an approximately 240 unit multifamily housing community for seniors at or about 1466 Grayson Highway, in Gwinnett County, Georgia (the “**Project**”), (ii) funding certain interest and reserves and (iii) paying certain costs of issuance of the Bonds, for the benefit of the Borrower, through the issuance of not to exceed \$43,000,000 in aggregate principal amount of its bonds (the “Bonds”), and the Hearing Officer of the Authority held a public hearing on behalf of Gwinnett County, Georgia (the “Governmental Unit”), with respect to such proposed financing of the Project on March 3, 2020; and

WHEREAS, Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”), the highest elected official in the governmental unit having jurisdiction over the area in which the Project is located and the highest elected official in the governmental unit having jurisdiction over the Issuer each must approve the issuance of the Bonds following a public hearing for which reasonable public notice was given; and

WHEREAS, the Project is located entirely within Gwinnett County, Georgia, and, as such, the Issuer has requested that the Board of Commissioners of Gwinnett County, Georgia, approve the issuance of the Bonds for purposes of Section 147(f) of the Code; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Gwinnett County, Georgia, and IT IS HEREBY RESOLVED by the authority of the same, as follows:

Section 1. The issuance of the Bonds by the Issuer for the benefit of the Borrower in a principal amount not to exceed \$43,000,000 to assist in the financing of the Project is hereby approved to the extent required by said Section 147(f) of the Code, as follows:

- (a) The Project consists of an approximately 240-unit age-restricted multifamily residential rental housing facility as more fully described above;
- (b) the initial owner of the Project will be the Borrower, or an affiliate thereof;
- (c) The Project will be located at or about 1466 Grayson Highway, in Gwinnett County, Georgia; and

(d) The maximum amount of tax-exempt obligations to be issued with respect to the Project is \$43,000,000.

Section 2. Such approval by this Board of Commissioners does not constitute an endorsement to a prospective purchaser of the Bonds or the creditworthiness of the Borrower or the Project, and the Bonds shall not constitute an indebtedness or obligation of the County, the State of Georgia or of any county, municipal corporation or political subdivision thereof. The Bonds shall be payable solely from the revenues derived from the Borrower and pledged to the payment thereof and no owner of any of the Bonds shall ever have the right to compel any exercise of the taxing power of said County, State or of any county, municipal corporation or political subdivision thereof, nor to enforce the payment thereof against any property of said County, State or of any county, municipal corporation or political subdivision.

[Remainder of page intentionally left blank]

Section 3. This resolution shall take effect immediately upon its adoption.

ADOPTED this _____ day of _____, 2020.

GWINNETT COUNTY, GEORGIA

By: _____
Charlotte J. Nash, Chairman
Board of Commissioners

Attest:

Diane Kemp, Clerk, Board of Commissioners

APPROVED AS TO FORM:

Michael P. Ludwiczak
County Attorney

CLERK'S CERTIFICATE

I, the undersigned Clerk of the Board of Commissioners of Gwinnett County, Georgia, DO HEREBY CERTIFY that the foregoing pages of typewritten matter constitute a true and correct copy of the Resolution, adopted on _____, 2020, by the Board of Commissioners of Gwinnett County, Georgia, and that the original of said Resolution appears of record in the Minute Book of the Board of Commissioners which is in my custody and control.

GIVEN under my hand and the official seal of Gwinnett County, Georgia, this _____ day of _____, 2020.

Diane Kemp, Clerk, Board of Commissioners

(CORPORATE SEAL)

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200295			
Department:	Sheriff	Date Submitted:	03/10/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - KI	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No
OS017-20, purchase of whole body contraband scanning system, to Tek84, Inc., \$154,000.00.			
Attachments	Summary Sheet, Justification Letter, Justification Support		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Award		
Department Head	rlconway (3/19/2020)		
Attorney	mjweed (3/27/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Sheriff - Justice	\$202,925*	\$154,000	mbwoods (3/24/2020)
Finance Comments	*Amount available within Sheriff – Justice special revenue operating fund. Upon approval, transfer budget from General Operating Expenses to Capital Outlay Machinery & Equipment.			FinDir's Initials bjalexzulian (3/27/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>	No Action Taken
Action	<input style="width: 100%;" type="text" value="New Item"/>	
Tabled	<input style="width: 100%;" type="text"/>	
Motion	<input style="width: 100%;" type="text"/>	
2nd by	<input style="width: 100%;" type="text"/>	
Vote		

SUMMARY – OS017-20
Purchase of Whole Body Contraband Scanning System

PURPOSE:	The whole body contraband scanning system is for the Gwinnett County Detention Center Admissions/Security. This will provide an enhancement in contraband detection and provide a safer working environment for employees and inmates housed within this facility.
LOCATION:	Gwinnett County Detention Center 2900 University Pkwy Lawrenceville, GA 30043
AMOUNT TO BE SPENT:	\$154,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	N/A

COMMENTS:

MEMORANDUM

TO: Kaley Ivins
Purchasing Associate III

THRU: Neena Smith, Business Manager
Sheriff's Office

SUBJECT: Recommendation to Award OS017-20
Purchase of Whole Body Contraband Scanning System

DATE: March 10, 2020

REQUESTED ACTION

The Sheriff's Office recommends award to Tek84, Inc. for the purchase of an Intercept Whole Body Security Scanning System.

DESCRIPTION

The Whole Body Contraband Scanning System is for Gwinnett County Detention Center Admissions/Security. There are specific needs associated with the Tek84 that are not available with other products. The Detention Center's admissions area cannot be modified without major capital improvements. The Tek84 has the smallest operational footprint utilizing 17 square feet. The major benefit to the Sheriff's Office is an enhancement of contraband detection and being able to provide a safer working environment for employees and inmates being housed within this facility.

FINANCIAL

1. Estimated amount to be spent: \$154,000.00
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes X No
4. Contact name: Neena Smith Contact phone: 770-822-3953
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	065	119000	27080001	54600401		\$154,000.00	100%

Yes X No _

Transfer Required:

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount
<u>2020</u>	<u>065</u>	<u>119000</u>	<u>27080001</u>	<u>50701125</u>		<u>154,000.00</u>

Sole Source Approval Form

Requesting Department: Sheriff

Purchasing Associate: Kaley Ivins

*YV 3/6/2020
HC 3/9/20*

Description of proposed procurement: Jail Admissions Security – Whole Body Scanning System

Reason for sole source request: There are specific needs associated with the Tek-84 Whole Body Scanner that is not available with other products. Our current Jail footprint and specifically the pre-admissions intake area, cannot be modified or enlarged without major capital improvements. The Tek-84 has the smallest operational footprint utilizing 17 square feet (34 x 72 inches). The x-ray immitter utilizes a low imaging dose that remains within the footprint of the machine. Unlike other units that require additional building modifications to eliminate exposure to staff and bystanders. Other types of units in this industry have an x-ray immitter that is in a fixed position. This requires that subject being scanned to stand on a platform that then moves across immitter. The Tek-84 is uniquely designed so that the subject being scanned does not move. With the patented design of the unit, there is no magnification or distortion to the final image of the subject and provides an enhanced resolution for contraband detection.

Sole Source Provider: Tek84 Inc.

Additional cost/savings:

Benefits to the County: The major benefit to the Sheriff's Office is an enhancement of contraband detection, providing a safer working environment for employees and inmates being housed within the detention facility.

Anticipated annual expenditure: not to exceed \$154,000.00 (2020)

Requested validity period: 5 years

Capt. J. Spear

1/30/2020

Prepared By

Date

Department Director

Date

Purchasing Director

Date

Expiration of approval

Please return to the Purchasing Division after completion. If an agenda request is required, the Purchasing Division will prepare the agenda request for placement on the 4/7/2020 agenda for approval by the Board of Commissioners.

Anticipated Agenda Date



13495 Gregg Street
Poway, CA 92064
www.Tek84.com

Captain Jon Spear
Gwinnett County Sheriff's Office
2900 University Pkwy.
Lawrenceville, GA 30043

3 January, 2020

Expiration Date: April 30, 2020

Quote#: 2019-10-12

Qty	Part Number	Description	MSRP	Net Price
1	SSD-017-1000	Tek84 Intercept Whole Body Security Scanning System High Strength Aluminum Unibody Frame 160Kv Monoblock Oil Cooled Generator Ultra-compact 34" x 72" foot print <4 Second Scan Time Variable Scanning Dosage from .25uSv to 3.0uSv Adheres to ANSI/HPS N43-17-2009 Regulations Mobile Work Station 27" Mounted Touch Screen Monitor Windows Operating System One Million Image Storage Capacity. Transportable on Built In Heavy Duty Caster System 16 Million Gray Scale Levels 110V/15 A	\$225,000	\$154,000
1	INT- INSTALL	Installation and Calibration	INC	INC
1	INT- TRAINING	3 Days On Site Initial Operator Training-adhering to ANSI/ HPS N43.17-2009 Section 8.1.5. Administrator, Super User, Standard User Training Programs.	INC	INC
1	INT-WARRANTY-3	Three (3)Year Parts and Labor on Entire System from time of Installation.	INC	INC

SPECIAL PRICING	TOTAL: \$154,000
------------------------	-------------------------

NOTE: 60 Day, 100% Money Back Guarantee if the Intercept System does not meet Customer's Satisfaction and all published specifications. Customer is responsible for any and all equipment damages that might transpire during this time period.

By execution of this Agreement by an authorized signature, the Customer agrees to purchase the Products specified subject to the terms and conditions set forth in the Agreement and subject to Tek84 Terms and Conditions available at www.Tek84.com

FOB: Poway, CA 92064-Freight Billed Separately
Terms: Net 30 Days from Delivery
Taxes: All sales are subject to applicable sales tax. Please provide a Tax-Exempt Certificate if applicable.

Accepted By: _____ **Tek84:** _____
Printed Name and Title: _____ Steve Smith-President
Authorized Signature: PO in lieu Signature: _____
Date: of signature Date: _____

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200306			
Department:	Sheriff	Date Submitted:	03/16/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - LG	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>OS015-20, purchase of TASERS and accessories on a five (5) year contract, to Axon Enterprises, Inc. This contract shall begin upon execution for a total lifetime contract of five (5) years, amount not to exceed \$109,688.00. Contract to follow award. Subject to approval as to form by the Law Department.</p>			
Attachments	Summary Sheet, Justification Letter, Justification Support		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Award		
Department Head	rlconway (3/19/2020)		
Attorney	mjweed (3/27/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$109,688	mbwoods (3/26/2020)
Finance Comments	*The current balance in Other Machinery/Equipment is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$18,088 is allocated and for FY2021-2024, \$91,600 is subject to budget approval.			FinDir's Initials bjalexzulian (3/26/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; height: 100px; margin-bottom: 5px;">No Action Taken</div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote

SUMMARY – OS015-20
Purchase of TASERS and Accessories on a Five (5) Year Contract

PURPOSE:	This contract will be used to purchase TASERS and accessories utilizing the Taser 60 Plan. This plan offers this equipment at a discounted rate to be paid for over a five year period.
LOCATION:	Gwinnett County Sheriff's Office 2900 University Parkway Lawrenceville, GA 30043
AMOUNT TO BE SPENT:	\$109,688.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	Five years from contract execution

COMMENTS:

MEMORANDUM

TO: Kaley Ivins
Purchasing Associate III

THRU: Neena Smith, Business Manager
Sheriff's Office

SUBJECT: Recommendation to Award OS015-20
Purchase of Tasers and Accessories on a Five (5) Year Contract

DATE: February 26, 2020

REQUESTED ACTION

The Sheriff's Office recommends award to Axon Enterprises, Inc., for the above five (5) year contract. Contracts to follow.

DESCRIPTION

Tasers and accessories purchased on the Taser 60 Plan at a discounted rate over a five year period.

FINANCIAL

1. Estimated amount to be spent: \$109,688.00 (Full Contract Term)
2. Amount spent previous contract period: N/A
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Neena Smith Contact phone: 770-822-3953
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	001	119000	27020001	50701602		\$18,088.00	
2021	001	119000	27020001	50701602		\$22,900.00	
2022	001	119000	27020001	50701602		\$22,900.00	
2023	001	119000	27020001	50701602		\$22,900.00	
2024	001	119000	27020001	50701602		\$22,900.00	

Yes No X

Transfer Required:

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

Sole Source Approval Form

Requesting Department: Police-Training

Purchasing Associate: Kaley Ivins *KI* 6/18/17

Description of proposed procurement: Tasers X2 and X26P, air cartridges, batteries and holsters required for use with the equipment along with the associated maintenance. Tasers are currently in use by the County's Police Department, Sheriff's Department and the Department of Corrections.

Reason for sole source request: The Police, Sheriff and Corrections Departments have purchased Taser equipment since 2002 and have trained personnel to use these products effectively and safely. We require this product for compatibility with existing equipment and consistency and standardization in training. Standardization and consistency in training proves critical in high liability situations. Over 600 officers currently carry a Taser and have received training and mandated recertification. GCPD training staff has received in-depth instruction/certification in order to train officers in the department. The Taser less lethal weapons come with the Trilogy log system that records information from sensors on the device. This information can be downloaded using a USB data interface module connected to a personal computer. Data can also be transferred to Evidence.com services for reporting purposes. This data can be downloaded using a USB interface module connected to a personal computer. In addition each Taser is equipped with a safety identification system to avoid misuse and identification of used cartridges. This protects the county from unfounded misuse of force complaints. Axon is the manufacturer of the Taser equipment and the sole distributor of all Taser products. The Taser brand features are unique and proprietary.

Sole Source Provider: Axon

Additional cost/savings: Taser equipment has been proven to be an extremely effective means of less lethal force. It limits injuries to officers and subjects which limits risk to Gwinnett County.

Benefits to the County: Standardization of Taser X2, X26P, air cartridges, batteries and holsters will provide continuity through all departments. Standardization and consistency in training will prove critical in high liability situations.

Anticipated annual expenditure: 330,000

Requested validity period: 5 years

Crystal Young

6/6/17

Prepared By

Date

AA Ayer 287
Department Director

6-6-17
Date

Bernard Davis
Purchasing Director

6-21-17
Date

6-20-22
Expiration of approval

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (480) 999-6155



Blake Russell
770 822-3116
(770) 822-3866
blake.russell@gwinnettcountry.com

Quotation

Quote: Q-242163-6
Date: 3/17/2020 2:04 PM
Quote Expiration: 4/30/2020
Contract Start Date*: 4/8/2020
Contract Term: 5 years

AX Account Number:
110608

Bill To:
Gwinnett County Sheriff's Office - GA
2900 UNIVERSITY PKWY.
Lawrenceville, GA 30043
US

Ship To:
Blake Russell
Gwinnett County Sheriff's Office - GA
2900 UNIVERSITY PKWY.
Lawrenceville, GA 30043
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Julian Brown	(404) 771-5005	jbrown@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Year 1

Due Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	22002	BLACK X2 CEW, HANDLE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
50	80137	TASER 60 X2 UNLIMITED	USD 0.00	USD 0.00	USD 0.00	USD 0.00
50	85700	TASER 60 YEAR 1 PAYMENT: X2 UNLIMITED	USD 477.00	USD 23,850.00	USD 5,950.00	USD 17,900.00
50	22011	APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	USD 0.00	USD 0.00	USD 0.00	USD 0.00
150	22157	25 FT NON-CONDUCTIVE TRAINING SMART CARTRIDGE, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
150	22151	25 FT SMART CARTRIDGE, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1	22013	KIT, DATAPORT DOWNLOAD, USB, X2/ X26P	USD 200.00	USD 200.00	USD 12.00	USD 188.00
40	22501	RIGHT-HAND HOLSTER, X2, BLACKHAWK	USD 0.00	USD 0.00	USD 0.00	USD 0.00
10	22504	LEFT-HAND HOLSTER, X2, BLACKHAWK	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Year 1 Total Before Discounts:						USD 24,050.00
Year 1 Discount:						USD 5,962.00
Year 1 Net Amount Due:						USD 18,088.00

Spares

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
1	22002	BLACK X2 CEW, HANDLE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1	80137	TASER 60 X2 UNLIMITED	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Spares Total Before Discounts:						USD 0.00
Spares Net Amount Due:						USD 0.00

Year 2

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	85701	TASER 60 YEAR 2 PAYMENT: X2 UNLIMITED	USD 477.00	USD 23,850.00	USD 950.00	USD 22,900.00
Year 2 Total Before Discounts:						USD 23,850.00
Year 2 Discount:						USD 950.00
Year 2 Net Amount Due:						USD 22,900.00

Year 3

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	85702	TASER 60 YEAR 3 PAYMENT: X2 UNLIMITED	USD 477.00	USD 23,850.00	USD 950.00	USD 22,900.00
Year 3 Total Before Discounts:						USD 23,850.00
Year 3 Discount:						USD 950.00
Year 3 Net Amount Due:						USD 22,900.00

Year 4

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	85703	TASER 60 YEAR 4 PAYMENT: X2 UNLIMITED	USD 477.00	USD 23,850.00	USD 950.00	USD 22,900.00
Year 4 Total Before Discounts:						USD 23,850.00
Year 4 Discount:						USD 950.00
Year 4 Net Amount Due:						USD 22,900.00

Year 5

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	85704	TASER 60 YEAR 5 PAYMENT: X2 UNLIMITED	USD 477.00	USD 23,850.00	USD 950.00	USD 22,900.00
Year 5 Total Before Discounts:						USD 23,850.00
Year 5 Discount:						USD 950.00
Year 5 Net Amount Due:						USD 22,900.00

Grand Total USD 109,688.00

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20200305	20190395

Grants Public Hearing

Department:	Transportation	Date Submitted:	03/16/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brandi Cantie - CD	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No

to renew BL036-19, provision of speed humps on an annual contract (April 22, 2020 through April 21, 2021), with The Dickerson Group, Inc., base bid \$435,000.00. This project is funded 24% by the 2009 SPLOST program.

Attachments	Summary Sheet, Justification Letter
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	archapman (3/18/2020)
Attorney	tllettsome (3/27/2020)
Agenda Purpose Only	

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Speed Hump	*	\$330,600	mbwoods (3/25/2020)
Yes	2014 SPLOST	*	\$104,400	
Finance Comments	*The current balance in Road Services and in SPLOST Residential Speed Control project are checked as services are provided. The requested allocation is an estimated based on the recommended base bid. For FY2020, \$391,500 is allocated and for FY2021, \$43,500 is subject to budget approval.			FinDir's Initials bjalexzulian (3/25/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL036-19
Provision of Speed Humps on an Annual Contract

PURPOSE:	Provide, install, mark, repair and remove speed humps on Gwinnett County roads.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$435,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$434,555.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$225,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	7% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option one (1) of three (3)
MARKET PRICES COMPAISON (FOR RENEWALS):	A recent market analysis reveals a 10% increase in asphalt and concrete services over the last 12 months; however the current vendor has agreed to renew with a 7% increase for this contract period.
CONTRACT TERM:	April 22, 2020 through April 21, 2021

COMMENTS:



MEMORANDUM

TO: Chris Duncan, CPPB, Purchasing Associate III
Purchasing Division, DOFS

THROUGH: Alan R. Chapman, PE, Director *ARC*
Department of Transportation

FROM: Alex Hofelich, Division Director *AHF*
Department of Transportation

SUBJECT: **Recommendation to Renew BL036-19**
Provide, Install, Mark, Repair and Remove Speed Humps on an Annual Contract

DATE: February 5, 2020

REQUESTED ACTION

The Department of Transportation recommends renewal of the above referenced contract to low bidder **The Dickerson Group** in the amount of \$435,000.00

DESCRIPTION

Provide, Install, Mark, Repair and Remove Speed Humps on an Annual Contract

FINANCIAL

1. Estimated amount to be spent: \$435,000.00
2. Amount spent previous contract period: \$225,000.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Tom Sever Contact phone: 770.822.7413

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200268			
Department:	Transportation	Date Submitted:	02/25/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	jehoward	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
of a Resolution approving a list of transit projects to be submitted to the Atlanta-Regional Transit Link Authority (ATL) for inclusion in the ATL Regional Transit Plan (ARTP).			
Attachments	Justification, Agreement		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Approval		
Department Head	tasever (3/31/2020)		
Attorney	tlettosome (4/1/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	N/A	mbwoods (4/1/2020)
Finance Comments	*No budget impact.			FinDir's Initials
				bjalexzulian (4/1/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote



MEMORANDUM

TO: Chairman
District Commissioners

FROM: Alan R. Chapman, P.E., Director *ARC*
Department of Transportation

SUBJECT: Resolution approving a list of Gwinnett Transit projects to be submitted to the Atlanta-Regional Transit Link Authority

DATE: March 30, 2020

ITEM OF BUSINESS

Approval\authorization for the Chairman to execute a Resolution approving a list of transit projects to be submitted to the Atlanta-Regional Transit Link Authority (ATL) for inclusion in the ATL Regional Transit Plan (ARTP)

BACKGROUND AND DISCUSSION

The Department of Transportation requests the approval\authorization of a resolution approving a list of transit projects which was developed through the work of the Gwinnett County Transit Review Committee and subsequent input from the Board of Commissioners.

The list will be submitted to the ATL so it can be added to the ATL Regional Transit Plan (ARTP). If included in the ARTP, projects from this list can be selected as investments in a potential future transit referendum.

Thank you for your consideration in this matter. Should you have any questions, please feel free to contact me at 770-822-7417.

GWINNETT COUNTY
BOARD OF COMMISSIONERS
LAWRENCEVILLE, GEORGIA

RESOLUTION ENTITLED: **A Resolution Approving A List Of Transit Projects To Be Submitted To The Atlanta-Regional Transit Link Authority (ATL) For Inclusion In The ATL Regional Transit Plan (ARTP)**

READING AND ADOPTION: **April 7, 2020**

At the regular meeting of the Gwinnett County Board of Commissioners held in the Gwinnett Justice and Administration Center, Auditorium, 75 Langley Drive, Lawrenceville, Georgia.

Name	Present	Vote
Charlotte J. Nash, Chairman		
Jace Brooks, District 1		
Ben Ku, District 2		
Tommy Hunter, District 3		
Marlene Fosque, District 4		

On motion of **Commissioner** _____, which carried by a vote of _____, the Gwinnett County Board of Commissioners hereby adopts the following Resolution:

A RESOLUTION APPROVING A LIST OF TRANSIT PROJECTS TO BE SUBMITTED TO THE ATLANTA-REGIONAL TRANSIT LINK AUTHORITY (ATL) FOR INCLUSION IN THE ATL REGIONAL TRANSIT PLAN (ARTP)

WHEREAS, the Board of Commissioners believes that Gwinnett County’s transit services must grow and evolve to meet the changing needs of the County’s residents, businesses, and visitors; and

WHEREAS, the Board of Commissioners recognizes the continued need to address the mobility needs of the community and the role that expanded transit options can serve in addressing those needs; and

WHEREAS, on September 3, 2019, the Board of Commissioners adopted a Resolution creating the Gwinnett County Transit Review Committee whose purpose was to conduct a thorough and thoughtful review of Gwinnett's transit needs, starting with the strengths and limitations of the Connect Gwinnett: Transit Plan adopted by the Board of Commissioners on July 17, 2018, and the options for addressing these needs; and

WHEREAS, the Atlanta-region Transit Link Authority ("the ATL") following a call for plans and a series of information sessions and public hearings did on December 13, 2019 adopt the first ATL Regional Transit Plan ("ARTP") which included numerous transit projects for the Gwinnett County area;

WHEREAS, the Transit Review Committee diligently met and concluded its work and in January, 2020 submitted final recommendations and findings to the Board of Commissioners; and

WHEREAS, the Board of Commissioners has carefully considered the final recommendations and findings submitted by the Transit Review Committee; and

WHEREAS, the Board of Commissioners has now prepared a list of transit projects which it may seek to fund with proceeds from the tax authorized under Official Code of Georgia Annotated § 48-8-269.40 et seq., Special Districts for Transit Purposes (Transit SPLOST) and/or the tax authorized under Official Code of Georgia Annotated § 32-9-23, Retail Sales and Use Tax; and

WHEREAS, Official Code of Georgia Annotated § 48-8-269.45(b) provides that transit projects which a county intends to fund with proceeds from the tax authorized under Article 5B of this Code Section shall be chosen from the ARTP; and

WHEREAS, Official Code of Georgia Annotated § 32-9-20(b) provides that any rapid transit service to be provided through the execution of a rapid transit contract shall be from the ARTP and approved by the Atlanta-regional Transit Authority (ATL); and

WHEREAS, Official Code of Georgia Annotated § 50-39-12(c) provides that the ATL may amend the ARTP upon request from a local governing authority to include a certain project or assist with a specific transit need; and

WHEREAS, the Board of Commissioners desires to approve a list of transit projects to be submitted by County staff and its professional consultants to the ATL for inclusion in the ARTP; and

WHEREAS, the Board of Commissioners wishes to authorize County staff and its professional consultants to make changes and amendments to those transit projects on the list after submission to the ATL, but only to the extent that such changes or amendments are necessary to obtain final approval of the list of transit projects by the ATL for inclusion in the ARTP.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners does hereby approve the list of transit projects attached hereto as Exhibit "A" and incorporated herein by this reference, to be submitted by its Director of Transportation Alan Chapman with the advice of and its professional consultants to the ATL for inclusion in the ARTP;

BE IT FURTHER RESOLVED that Gwinnett County Director of Transportation Alan Chapman with the advice of Gwinnett County's professional consultants is hereby authorized to submit the list of transit projects to the ATL for amendment to the ARTP with such changes and amendments to transit projects on the list as are necessary to obtain final approval by the ATL of the list of projects for inclusion in the ARTP.

THIS RESOLUTION is adopted this the 7th day of April, 2020.

(Signatures on following page)

GWINNETT COUNTY BOARD OF COMMISSIONERS

BY: _____
CHARLOTTE J. NASH, CHAIRMAN

ATTEST:

BY: _____ (SEAL)
DIANE KEMP, COUNTY CLERK

APPROVED AS TO FORM:

BY: _____
COUNTY ATTORNEY

Exhibit "A"

Project list to be included after special called Board of Commissioners meeting held on April 2, 2020 for the purpose of discussing transit in Gwinnett County.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200234			
Department:	Water Resources	Date Submitted:	02/21/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - DG	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>BL015-20, utility easement maintenance program on an annual contract (May 19, 2020 through May 18, 2021), to low bidder, Premier Tree & Shrub Care, LLC, base bid \$1,500,000.00 (this represents a 17% decrease over the previous contract).</p>			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Award		
Department Head	tsrichards (3/12/2020)		
Attorney	fsfields (3/24/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	*	\$1,500,000	mbwoods (3/13/2020)
Finance Comments	<p>*The current balance in Industrial R&M-Contracted is checked as items are purchased or services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$795,000 is allocated and for FY2021, \$705,000 is subject to budget approval.</p>			FinDir's Initials
				bjalexzulian (3/13/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; min-height: 100px; padding: 5px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL015-20
Utility Easement Maintenance Program on an Annual Contract

PURPOSE:	This annual contract is for the clearing of Gwinnett County sanitary sewer, water, and stormwater easements. This clearing removes overgrown trees and brush allowing crews access for inspections, routine maintenance, and emergency repairs.
LOCATION:	Various locations through Gwinnett County
AMOUNT TO BE SPENT:	\$1,500,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$1,500,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$1,500,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	17% decrease
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,414 118 website viewings
NUMBER OF RESPONSES:	5 1 withdrew
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 10
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	May 19, 2020 through May 18, 2021

COMMENTS:



MEMORANDUM

TO: Dana Garland,
Purchasing Associate III

THROUGH: Tyler Richards *TR*
Director, Department of Water Resources

FROM: Steven Sheets *SS*
Deputy Director, Department of Water Resources

SUBJECT: Recommendation to award BL015-20
Utility Easement Maintenance Program on an Annual Contract

DATE: February 11, 2020

REQUESTED ACTION:

The Department of Water Resources recommends the award of the above referenced contract to Premier Tree & Shrub Care, LLC. in the amount of \$1,500,000.00.

DESCRIPTION:

This annual contract is for the clearing of Gwinnett County sanitary sewer, water, and stormwater easements. This clearing removes overgrown trees and brush allowing crews access for inspections, routine maintenance, and emergency repairs.

FINANCIAL:

1. Estimated amount to be spent: \$1,500,000.00
2. Projected amount to be spent previous contract period: \$1,500,000.00
3. Do total obligations agree with "Action Requested"? Yes No
4. References checked? Yes
5. Budgeted: Yes No
6. Contact name: Michael Lanfreschi Contact phone: (678)376-6835

7. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	501	111008	19080002	50404216		\$795,000.00	53.0%
2021	501	111008	19080002	50404216		\$705,000.00	47.0%
Total						\$1,500,000.00	100.0%

cc: Michael Lanfreschi, Section Manager, DWR
 Jeff Callaway, Section Manager, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200238	20190351		
Department:	Water Resources	Date Submitted:	02/21/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - SM	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
to renew OS004-19, purchase of Allen Bradley Rockwell Automation products on an annual contract (June 22, 2020 through June 21, 2021), with McNaughton-McKay, base amount \$750,000.00.			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
Department Head	tsrichards (3/24/2020)		
Attorney	fsfields (3/25/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	\$7,190,030*	\$255,000	mbwoods (3/24/2020)
Yes	Water & Sewer R&E	\$5,214,000*	\$495,000	
Finance Comments: *The current balance in Industrial R&M-Contracted and SCADA Instrumentation Programming project is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$375,000 is allocated and for FY2021, \$375,000 is subject to budget approval.				FinDir's Initials bjalexzulian (3/24/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – OS004-19
Purchase of Allen Bradley Rockwell Automation Products on an Annual Contract

PURPOSE:	This contract is used to provide products and services associated with Allen Bradley Programmable Logic Controllers (PLCs) used in the water production facilities, water reclamation facilities, and pump stations throughout Gwinnett County. PLCs are used to control processes and equipment.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$750,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$750,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$907,921.21
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	4% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	June 22, 2020 through June 21, 2021

COMMENTS:



MEMORANDUM

TO: Shelley McWhorter
Purchasing Associate III

THROUGH: Tyler Richards *TR*
Director, Department of Water Resources

FROM: Rebecca Shelton *RMS*
Assistant Director, Department of Water Resources

SUBJECT: Recommendation for Renewal of OS004-19 Purchase of Allen-Bradley Rockwell Automation Products

DATE: January 13, 2020

REQUESTED ACTION

The Department of Water Resources (DWR) recommends renewal of the above referenced contract with McNaughton-McKay for Allen-Bradley Rockwell Automation Products in the amount of \$750,000.00.

DESCRIPTION

This contract is used to provide products and services associated with Allen Bradley Programmable Logic Controllers (PLCs) used in the water production facilities, water reclamation facilities, and pump stations throughout Gwinnett County. PLCs are used to control processes and equipment.

FINANCIAL

1. Estimated Amount to be spent: \$750,000.00
2. Projected amount to be spent previous contract period: \$907,921.21
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835



6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	504	211000		50807000	T-0555-16-2-02	\$123,750.00	16.50%
2020	504	211000		50807000	T-0555-40-2-02	\$123,750.00	16.50%
2020	501	111008	19080007	50404216		\$24,375.00	3.25%
2020	501	111009	19090003	50404216		\$20,625.00	2.75%
2020	501	111009	19090006	50404216		\$20,625.00	2.75%
2020	501	111009	19090007	50404216		\$20,625.00	2.75%
2020	501	111004	19040004	50404216		\$20,625.00	2.75%
2020	501	111004	19040005	50404216		\$20,625.00	2.75%
2021	504	211000		50807000	T-0555-01-1-02	\$247,500.00	33.00%
2021	501	111008	19080007	50404216		\$24,375.00	3.25%
2021	501	111009	19090003	50404216		\$20,625.00	2.75%
2021	501	111009	19090006	50404216		\$20,625.00	2.75%
2021	501	111009	19090007	50404216		\$20,625.00	2.75%
2021	501	111004	19040004	50404216		\$20,625.00	2.75%
2021	501	111004	19040005	50404216		\$20,625.00	2.75%
TOTAL						\$750,000.00	100.00%

Transfer Required: Yes___ No X

cc: Michael Lanfreschi, Financial Manager, DWR
 Charlie Roberts, Facility Maintenance Division Manager, DWR
 Rich Hampton, Facility Operations Contract Section Manager, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20200287	20190494

Grants Public Hearing

Department:	Water Resources	Date Submitted:	03/04/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - SM	Multiple Depts?	No
Agenda Type	Approval		
Item of Business:	Locked by Purchasing		No

to renew RP031-18, watershed improvements on an annual contract (May 22, 2020 through May 21, 2021), with A&S Paving, Inc. and Clean Water Consultants, Inc., base amount \$6,000,000.00 (negotiated cost savings of approximately \$450,000.00).

Attachments	Summary Sheet, Justification Letter
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	tsrichards (3/24/2020)
Attorney	fsfields (3/25/2020)
Agenda Purpose Only	

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	\$7,126,016*	\$5,500,000	mbwoods (3/24/2020)
Yes	Stormwater R&E	\$7,374,780*	\$500,000	
Finance Comments: *The current balance in Watershed Protection Implementation and Dams Program projects is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$4,550,000 is allocated and for FY2021, \$1,450,000 is subject to budget approval.				FinDir's Initials bjalexzulian (3/24/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>	No Action Taken Vote
Action	<input style="width: 100%;" type="text" value="New Item"/>	
Tabled	<input style="width: 100%;" type="text"/>	
Motion	<input style="width: 100%;" type="text"/>	
2nd by	<input style="width: 100%;" type="text"/>	

SUMMARY – RP031-18
Watershed Improvements on an Annual Contract

PURPOSE:	This contract will be used to construct stream and wetland restoration projects, and stormwater best management practices. Additional assignments may include the maintenance and repair of previously constructed watershed improvement projects. These projects will maintain or improve the water quality pursuant to the goals of the Watershed Protection Plan (WPP). Implementation of the WPP is a requirement of Gwinnett County's wastewater discharge permits.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$6,000,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$2,500,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$3,000,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	A&S Paving, Inc. – 0% increase Clean Water Consultants, Inc. – 9% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	This proposal was awarded based on various evaluation criteria; therefore, an analysis on cost alone cannot be obtained.
CONTRACT TERM:	May 22, 2020 through May 21, 2021

COMMENTS: *Through successful negotiations, a cost savings of approximately \$450,000.00 was achieved without any reduction in the scope of this contract.



MEMORANDUM

TO: Shelley McWhorter
Purchasing Associate III

THROUGH: Tyler Richards *TR*
Director, Department of Water Resources

FROM: Lewis Cooksey *LC*
Assistant Director, Department of Water Resources

SUBJECT: Recommendation to Renew RP031-18
Watershed Improvements on an Annual Contract
Project Number: F-1329-22

DATE: January 3, 2020

REQUESTED ACTION

The Department of Water Resources (DWR) recommends renewal of the above referenced contract with A&S Paving and Clean Water Consultants, Inc. in the amount of \$6,000,000.00

DESCRIPTION

DWR's Watershed Improvement Program constructs multiple projects yearly in accordance with our Watershed Protection Plan, which is required for compliance with Gwinnett County's wastewater discharge permit. Projects consist of stormwater BMP site retrofits and stream and wetland restorations that require specialized annual contractors. This contract provides the mechanism to construct these projects and to perform maintenance and/or repair on previously built watershed improvement projects. Small watershed dam projects are also constructed under this contract, which gives DWR the ability to quickly respond to safety or maintenance issues related to County-owned dams.

FINANCIAL

1. Estimated amount to be spent: \$6,000,000.00
2. Projected amount to be spent previous contract period: \$3,000,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20200308	20190357

Grants Public Hearing

Department:	Water Resources	Date Submitted:	03/16/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - SM	Multiple Depts?	No
Agenda Type	Approval		
Item of Business:	Locked by Purchasing		No

to renew OS001-19, purchase of products and services for Supervisory Control and Data Acquisition (SCADA) programming, design, and integration services on an annual contract (May 6, 2020 through May 5, 2021), with Kapsch TrafficCom USA, Inc., base amount \$450,000.00.

Attachments	Summary Sheet, Justification Letter
Authorization: Chairman's Signature?	No
Staff Recommendation	Approval
Department Head	tsrichards (3/24/2020)
Attorney	fsfields (3/25/2020)
Agenda Purpose Only	

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	*	\$149,490	mbwoods (3/25/2020)
Yes	Water & Sewer R&E	*	\$300,510	
Finance Comments: * The current balance in Industrial R&M-Contracted and SCADA Instrumentation Programming project is checked as items are purchased and services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$225,045 is allocated and for FY2021, \$224,955 is subject to budget approval.				FinDir's Initials bjalexzulian (3/25/2020)

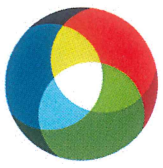
Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – OS001-19**Purchase of Products and Services for Supervisory Control and Data Acquisition (SCADA) Programming, Design, and Integration Services on an Annual Contract**

PURPOSE:	The Department of Water Resources uses this contract at the Lanier Filter Plant and the Shoal Creek Filter Plant to provide professional services for design, development, programming, and integration of Programmable Logic Controller (PLC) programs and the DYNAC SCADA system. It is also used for maintenance, modification replacements and/or upgrades of related equipment.
LOCATION:	Lanier Filter Plant and Shoal Creek Filter Plant
AMOUNT TO BE SPENT:	\$450,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$650,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$552,270.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	May 6, 2020 through May 5, 2021

COMMENTS:



MEMORANDUM

TO: Shelley McWhorter
Purchasing Associate III

THROUGH: Tyler Richards *TR*
Director, Department of Water Resources

FROM: Rebecca Shelton *RMS*
Assistant Director, Department of Water Resources

SUBJECT: Recommendation for Renewal of OS001-19 with Kapsch TrafficCom USA for Products and Services for SCADA Programming, Design, and Integration Services on an Annual Contract

DATE: January 13, 2020

REQUESTED ACTION.

The Department of Water Resources (DWR) recommends renewal of the above referenced contract to Kapsch TrafficCom USA, Inc. in the amount of \$450,000.00.

DESCRIPTION

DWR uses this contract at the Lanier Filter Plant and the Shoal Creek Filter Plant to provide professional services for design, development, programming, and integration of Programmable Logic Controller (PLC) programs and the DYNAC SCADA system. It is also used for maintenance, modification, replacements and/or upgrades of related equipment.

FINANCIAL

1. Estimated Amount to be spent: \$450,000.00
2. Projected amount to be spent previous contract period: \$552,270.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	504	211000		50807000	T-0555-01-1-02	\$150,255.00	33.39%
2020	501	111004	19040004	50404216		\$37,395.00	8.31%
2020	501	111004	19040005	50404216		\$37,395.00	8.31%
2021	504	211000		50807000	T-0555-01-1-02	\$150,255.00	33.39%
2021	501	111004	19040004	50404216		\$37,350.00	8.30%
2021	501	111004	19040005	50404216		\$37,350.00	8.30%
TOTAL						\$450,000.00	100.00%

Transfer Required: Yes___ No X

cc: Michael Lanfreschi, Financial Division Director, DWR
 Sam Paul, SCADA Section Manager, DWR
 Rich Hampton, Contracts Section Manager, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200309	20190168		
Department:	Water Resources	Date Submitted:	03/16/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - SM	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
to renew OS003-18, purchase of products and services for Rotork valve actuators and associated control systems on an annual contract (June 2, 2020 through June 1, 2021), with Rotork Control, Inc., base amount \$175,000.00.			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation	Approval		
Department Head	tsrichards (3/24/2020)		
Attorney	fsfields (3/25/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	*	\$49,980	mbwoods (3/25/2020)
Yes	Water & Sewer R&E	*	\$125,020	
Finance Comments	* The current balance in Industrial R&M-Contracted and various capital projects is checked as items are purchased and services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2020, \$87,500 is allocated and for FY2021, \$87,500 is subject to budget approval.			FinDir's Initials bjalexzulian (3/25/2020)

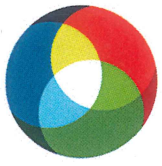
Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;">No Action Taken</div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – OS003-18**Purchase of Products and Services for Rotork Valve Actuators and Associated Control Systems on an Annual Contract**

PURPOSE:	This contract provides parts and services for over 2,000 Rotork actuators and control valves throughout the Department of Water Resources water reclamation facilities and pump stations.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$175,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$500,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$94,008.78
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	4% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	June 2, 2020 through June 1, 2021

COMMENTS:



MEMORANDUM

TO: Shelley McWhorter
Purchasing Associate III

THROUGH: Tyler Richards *TR*
Director, Department of Water Resources

FROM: Hill Baughman *HAB*
Deputy Director, Department of Water Resources

SUBJECT: Recommendation for Renewal of OS003-18 with Rotork Controls, Inc. for Products and Services for Rotork Valve Actuators and Associated Control Systems on an Annual Contract

DATE: January 7, 2020

REQUESTED ACTION

The Department of Water Resources (DWR) recommends renewal of the above referenced contract to Rotork Control, Inc. in the amount of \$175,000.00.

DESCRIPTION

DWR has over 2,000 Rotork actuators on control valves throughout our water production facilities, water reclamation facilities and pump stations. These actuators allow operators to remotely open, close and modulate valves. This annual contract includes the purchase of products and services for the maintenance of these actuators.

FINANCIAL

1. Estimated Amount to be spent: \$175,000.00
2. Projected amount to be spent previous contract period: \$94,008.78
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Michael Lanfreschi (DWR) Contact phone: 678-376-6835

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	501	111004	19040004	50404216		\$2,992.50	1.71%
2020	501	111004	19040005	50404216		\$2,992.50	1.71%
2020	501	111004	19040006	50404216		\$4,007.50	2.29%
2020	501	111008	19080007	50404216		\$14,997.50	8.57%
2020	504	211000		50807000	M-0763-01-1-02	\$22,505.00	12.86%
2020	504	211000		50807000	M-0742-01-1-02	\$20,002.50	11.43%
2020	504	211000		50807000	M-0747-01-1-02	\$20,002.50	11.43%
2021	501	111004	19040004	50404216		\$2,992.50	1.71%
2021	501	111004	19040005	50404216		\$2,992.50	1.71%
2021	501	111004	19040006	50404216		\$4,007.50	2.29%
2021	501	111008	19080007	50404216		\$14,997.50	8.57%
2021	504	211000		50807000	M-0763-01-1-02	\$22,505.00	12.86%
2021	504	211000		50807000	M-0742-01-1-02	\$20,002.50	11.43%
2021	504	211000		50807000	M-0747-01-1-02	\$20,002.50	11.43%
Total						\$175,000.00	100.00%

Transfer Required: Yes___ No X___

cc: Michael Lanfreschi, Financial Division Director, DWR
 Charlie Roberts, Facility Maintenance Division Manager, DWR
 Rich Hampton, Facility Operations Contract Section Manager, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200310			
Department:	Water Resources	Date Submitted:	03/17/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Johanna Costley	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>of Change Order No. 1 Final to BL034-18 Lanier Filter Plant Pipe Gallery Rehabilitation project with Lanier Contracting Company, increasing the contract by \$90,325.52 and extending the contract completion time by two hundred sixty one (261) days. The contract amount is adjusted from \$1,403,442.00 to \$1,493,767.52. Subject to approval as to form by the Law Department.</p>			
Attachments	Change Order, Justification Letter, Maps		
Authorization: Chairman's Signature?	<input type="checkbox"/> Yes		
Staff Recommendation	Approval		
Department Head	tsrichards (3/17/2020)		
Attorney	fsfields (3/24/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	\$7,514,614*	\$90,326	mbwoods (3/18/2020)
Finance Comments	*Amount available within the Facility Rehab_Water Production project.			FinDir's Initials
				bjalexzulian (3/18/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote



C CHANGE JUSTIFICATION

MEMORANDUM

TO: Chairman
District Commissioners

FROM: Tyler Richards *TR*
Director, Department of Water Resources

THROUGH: Lewis Cooksey *LC*
Assistant Director, Department of Water Resources

SUBJECT: Change Order No. 01 (FINAL)
BL034-18, Lanier Filter Plant Pipe Gallery Rehabilitation
Project No. M0740-41-3-03

DATE: March 5, 2020

PREVIOUS CHANGE ORDER SUMMARY:

N/A – this is Change Order No. 1-Final with Lanier Contracting Company in the amount of \$90,325.52.

REQUESTED ACTION:

Request to approve Change Order No. 1 (Final) to Lanier Filter Plant Pipe Gallery Rehabilitation with Lanier Contracting Company in the amount of \$90,325.52 with time extension of 261 days. The contract amount will change from \$1,403,442.00 to \$1,493,767.52.

EXPLANATION OF CURRENT STATUS OF CHANGE ORDER:

All work associated with this change order has been completed.

DESCRIPTION:

This change order is for costs incurred by the contractor due to County requested items, unforeseen conditions, and final quantity adjustments at project completion. The County requested items improved the safety of the facility, extended the life and enhanced operations. These included:

- Adding additional guardrail around work excavations
- Upgrading the facility lighting to LED

- Filling abandoned pipes with grout to prevent leakage
- Replacing corroded pipe bollards
- Reinforcing an existing support beam to stabilize the roof slab and
- Adding signals for status and alarms from the HVAC equipment to the plant's SCADA system.

During the delivery of the pipe gallery project several unforeseen conditions were discovered which resulted in the additional sealing of wall cracks, masonry openings and leaking expansion joints.

Final quantity adjustments associated with this project resulted in a credit for facility painting that was determined to not be required at this time.

NEED OR BENEFIT:

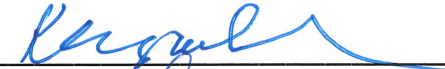
Worker safety and operations improved by sealing cracked concrete walls to stop water leakage into the piping gallery. This measure also extended the useful life of the structure, upgrade of the existing lighting to LED to increase visibility and resulted in a more cost efficient system. Deteriorated structural concrete beams were repaired and a PLC monitoring system was provided for the newly installed HVAC equipment in order to control moisture and reduce metal pipe corrosion.

NEGOTIATED COST SAVING:

All of the costs provided by Lanier Contracting Company for the proposed change order items have been reviewed and negotiated with Gwinnett County DWR staff, management, and the engineer of record in order to get the most reasonable cost for the work performed.

RECOMMENDATION:

Recommend to approve change order No.1 (Final) for the Lanier Filter Plant Pipe Gallery Rehabilitation project with Lanier Contracting Company in the amount of \$90,325.52 with a time extension of 261 days. The contract amount will change from \$1,403,442.00 to \$1,493,767.52.

Project Manager:  _____

Section Manager:  _____

cc: File

The complete detailed list is shown below; the changes generally fall into the classifications as indicated.

New Requirement		Unforeseen Condition		Professional Errors & Omissions		County Request		Project Close-out and/or Progress Adjustments- Not included in Change Order	
Item	\$	Item 6	\$14,388.37	Item	\$	Item 1	\$5,885.22	Item	\$
Item	\$	Item 8	\$25,066.47	Item	\$	Item 2	\$6,719.59	Item	\$
Item	\$	Item 9	\$15,885.92	Item	\$	Item 3	\$7,116.66	Item	\$
Item	\$	Item 10	\$11,869.71	Item	\$	Item 4	\$515.90	Item	\$
Item	\$	Item	\$	Item	\$	Item 5	\$16,772.62	Item	\$
Item	\$	Item	\$	Item	\$	Item 7	\$6,298.27	Item	\$
Item	\$	Item	\$	Item	\$	Item 11	\$1,820.12	Item	\$
Item	\$	Item	\$	Item	\$	Item 12	\$2,986.67	Item 13	(\$25,000.00)
Item	\$	Item	\$	Item	\$	Item	\$	Item	\$
Item	\$	Item	\$	Item	\$	Item	\$	Item	\$
Item	\$	Item	\$	Item	\$	Item	\$	Item	\$
		\$67,210.47				\$48,115.05		(\$25,000.00)	
Total Dollar Amount Effect of the Change Order & Project Close-out						\$90,325.52			
New Requirement									
Item #	Description								
Unforeseen Condition									
Item #	Description								
6	Provided additional concrete support corbel structural repairs. The corbels support a concrete deck above and are located underneath an expansion joint that began leaking rainwater. The water intrusion was contributing to the corbel degradation.								
8	Injection of additional sealing material for the additional concrete wall cracks discovered. The concrete walls are very old and support the filter basins. The walls initially had so many								

	leaking cracks it was difficult to identify. Only after repairing the crack in the original contract and then painting the walls were the additional leaking cracks able to be identified.
9	Sealed leaking expansion joint which had contributed to degradation of supporting structural corbels repaired in item 6 above.
10	Sealed leak at tunnel to Filter Building 2 expansion joint. At time of design in 2017, this joint did not leak. One of the main drivers of this project was to reduce leaking into the pipe gallery.
Professional Errors & Omissions	
Item #	Description
	N/A
County Request	
Item #	Description
1	Added grout fill into the abandoned pipes being capped. Unused pipes leading from a channel were capped in the base contract. The plant operations staff preferred additional grout fill into the abandoned pipes to prevent any possible leakage.
2	Added guardrail at the edge of the pit where abandoned piping was removed, the pit was exposed and presented a fall risk for the workers.
3	Provided signals to the plant SCADA from HVAC controller. Interface integration with the plant's monitoring system.
4	Changed new access door light so it will match those recently installed on the new Control Building.
5	Upgraded lighting in the rapid mix room, stairwells and ozone tunnel to LED. Removed old light fixtures and replaced with new LED fixtures to provide a more efficient lighting system.
7	Replaced existing corroded bollards w/ new bollards. The bollards in the pipe gallery had corroded and to continue protecting the chemical piping, the corroded bollards were removed, and new bollards installed.
11	Filled additional masonry openings. There were some other abandoned openings in the existing masonry walls which were filled in while the new masonry work was on going.
12	Converted analog outputs to match the plant standards. The outputs identified in item 3 needed to match the plant's monitoring system.
Project Close-out and/or Progress Adjustments	
Item #	Description
13	The base contract contained 10,000 square feet (SF) of additional painting to be applied as directed by GCDWR. It was determined no additional paint was needed at this time and the value of this was credited to GCDWR at \$2.50/SF for a total credit of \$25,000.00.



Lanier Filter Plant
Project Location
Filter Pipe Gallery

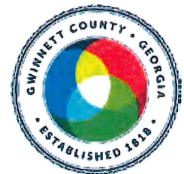
Project Information

Project Name: Lanier Filter Plant Pipe Gallery Rehabilitation

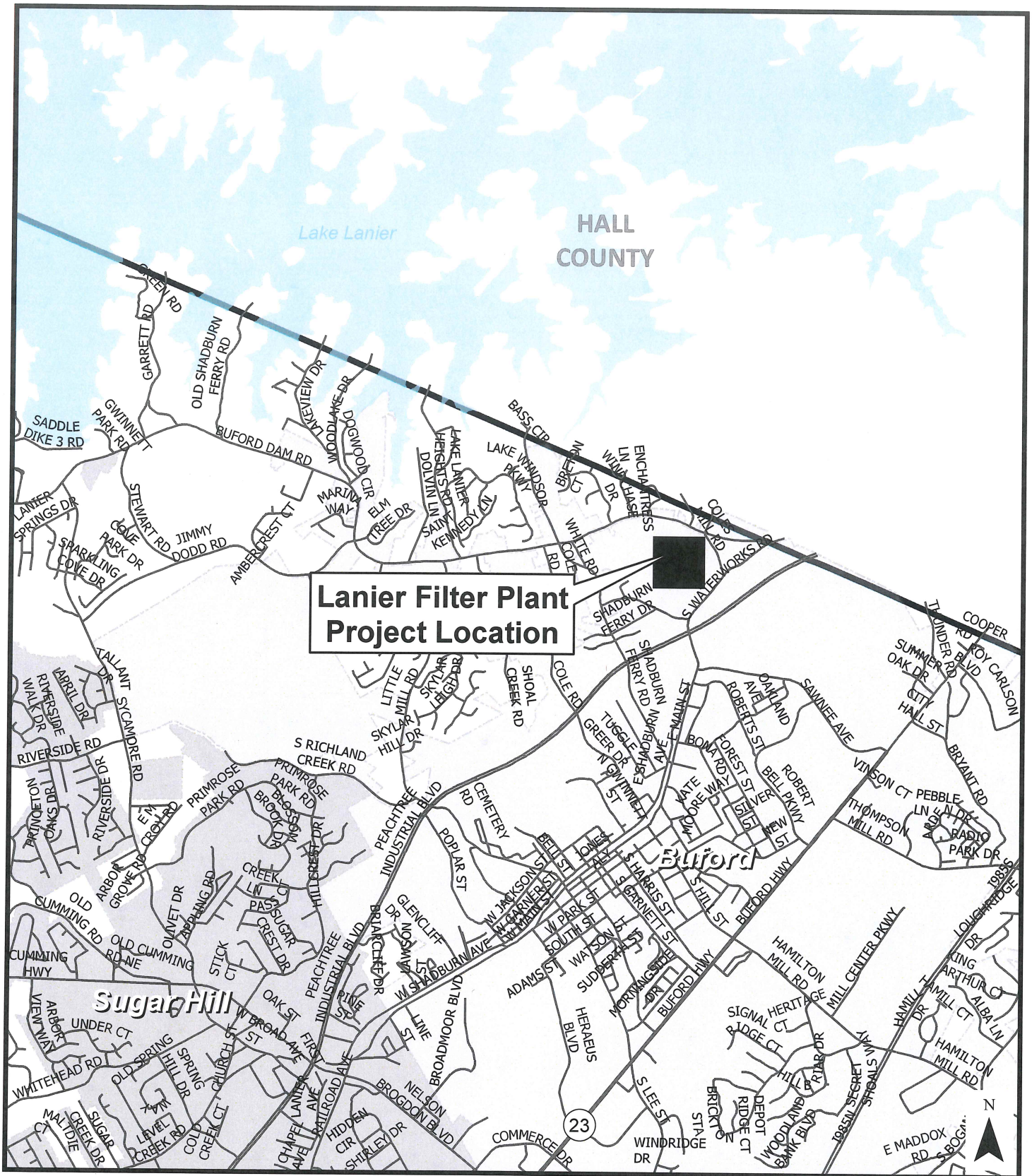
Project Number: M0740-41

Commission District: 4 - Fosque

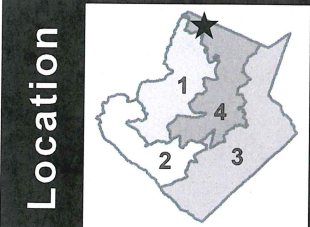
Project Description: Improvements to the filter pipe-gallery at Lanier Filter Plant. Project consist of selective demolition, modifications and installation of new heating and ventilation systems.



Date: 3/2/2020



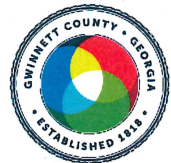
**Lanier Filter Plant
Project Location**



Project Name: Lanier Filter Plant Pipe Gallery Rehabilitation

Project Number: M0740-41

Commission District: 4 - Fosque



Date: 03/22/2018

CONTRACT CHANGE ORDER NO. 1 FINAL

Project Name:	Lanier Filter Plant Pipe Gallery Rehabilitation		
Bid #:	BL034-18	Previous Contract Amount:	1,403,442.00
Project #:	M0740-41-3-03	Amount of Change Order:	90,325.52
Change Order No.	1 FINAL	Revised Contract Amount:	1,493,767.52
		Original Contract Time:	210 days
		Contract Extension per CO	261 days
		#1-Final:	
		Revise Contract Time:	471days

REVISION DESCRIPTION

The following abbreviations and subsequent definitions are used in this document:

RFI Request for Information, typically asked by the Contractor, for clarification of work items. The response may or may not develop a change. If changes are initiated that may affect contract price or contract time, the RFI is followed by a Request for Pricing or a Request for Change.

DC Design Clarification for clarification to contract drawings. The response may or may not develop a change. If changes are initiated that may affect contract price or contract time, the DC is followed by a Request for Pricing or Request for Change.

RFP Request for Pricing, typically asked by the Engineer in response to a change in contract price or contract time, usually as a result of a clarification (See RFI or DC). This RFP may be in the form of additional work or a credit for work not performed.

RFC Request for Change Order, the work has been clarified, the price for the work has been negotiated, and the resultant is a request from the Contractor/Engineer to proceed with the work and formalize the Change Order.

FO / PCO Field Order is the terminology used for a Proposed Change Order (PCO), issued from the Contractor, proposing price adjustments or time adjustments, usually as a result of an RFP.

Modifications to Contract Amount

	Reference Project Document	Modifications	Change
1.	Reference: PCO # 1 GCDWR Project No. M0740-41	Add grout fill into abandoned pipes being capped.	\$5,885.22
2.	Reference: PCO # 2 GCDWR Project No. M0740-41	Add guardrail at leading edge of pit, a required safety item.	\$6,719.59
3.	Reference: PCO # 3 GCDWR Project No. M0740-41	Provide signals to the plant SCADA from HVAC controller.	\$7,116.66
4.	Reference: PCO # 4 GCDWR Project No. M0740-41	Change new mandoor light so it will match those recently installed on new control building.	\$515.90
5.	Reference: PCO # 5 GCDWR Project No. M0740-41	Upgrade lighting in the rapid mix room, stairwells and ozone tunnel to LED.	\$16,772.62
6.	Reference: PCO # 6 GCDWR Project No. M0740-41	Provide additional concrete support corbel structural repairs.	\$14,388.37
7.	Reference: PCO # 7 GCDWR Project No. M0740-41	Replace existing corroded bollards w/ new bollards.	\$6,298.27

8.	Reference: PCO # 8 GCDWR Project No. M0740-41	Injection seal additional concrete wall cracks discovered.	\$25,066.47
9.	Reference: PCO # 9 GCDWR Project No. M0740-41	Seal leaking expansion joint which had contributed to degradation of supporting structural corbels.	\$15,885.92
10.	Reference: PCO # 10 GCDWR Project No. M0740-41	Seal leak at tunnel to Filter Building 2 expansion joint.	\$11,869.71
11.	Reference: PCO # 11 GCDWR Project No. M0740-41	Fill additional masonry openings.	\$1,820.12
12.	Reference: PCO # 12 GCDWR Project No. M0740-41	Convert analog outputs to match the plants standard.	\$2,986.67
13.	Reference: PCO # 14 GCDWR Project No. M0740-41	Quantity savings on the unused painting (10,000 SF at \$2.50/SF).	(\$25,000)

SUMMARY OF CHANGE ORDER AMOUNT	\$90,325.52
---------------------------------------	--------------------

Modifications to Contract Time

Reference: PCO # 13 GCDWR Project No. M0740-41	Time extension due to additional leak repairs, additional structural repairs, safety improvements and County directed work.
---	--

SUMMARY TOTAL FOR ADDITIONAL TIME	261 Days
--	-----------------

Modifications to Contract Language

Contractor acknowledges and agrees that the execution of this Change Order constitutes full, complete, and irrevocable waiver, discharge, and release by Contractor and its subcontractors and suppliers, of any and all claims for additional compensation for work performed, or cost incurred, for work within the scope of this Change Order, and, furthermore, Contractor acknowledges and agrees that such execution constitutes full, complete, and irrevocable waiver, discharge and release by Contractor and its subcontractors and suppliers, of any and all claims for delay, acceleration, hindrance, impact, or interference, of every kind or nature, arising out of, or relating to, any acts or omissions of the County; the County's employees, agents or representatives; the Engineer; or other individuals or entities employed or retained by the County in connection with work within the scope of this Change Order. Contractor shall hold harmless and indemnify the County from any such claims.

Except as expressly modified by this Change Order, all other terms and conditions of this Contract remain in full force and effect.

The foregoing modification of said contract is hereby accepted.

Lanier Contracting Company
(Contractor)

Gwinnett County
(Owner)

BY: J. Ted Ankericht
(Signature)

BY: _____

J. TED ANKERICHT
(Print Name)

DATE: _____

TITLE: V. PRESIDENT

ATTEST: _____

DATE: 1-17-2020

ATTEST: Brizn Tieslau
(Corporate Secretary)

APPROVED AS TO FORM:

Brizn Tieslau
(Print Name)

Gwinnett County Staff Attorney



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200095			
Department:	Commissioners		Date Submitted: 01/03/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Diane Kemp		Public Hearing:
Agenda Type	Approval		Multiple Depts?
Item of Business:			Locked by Purchasing <input type="checkbox"/> No
to fill the unexpired term of Carla Brown to the Gwinnett Animal Control Hearing Board. Member serves a one-year term beginning August 1st of each year, and member may be removed by a majority vote of the Board of Commissioners at any time. District 3/Hunter			
Attachments	None		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation			
Department Head			
Attorney			
Agenda Purpose Only			

Financial Action

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

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	Discussion	4-0; Nash-Yes; Brooks-Yes; Ku-Yes; Hunter-Absent; Fosque-Yes
Action	Tabled	
Tabled	03/17/2020	
Motion	Brooks	
2nd by	Fosque	
		Vote

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200146			
Department:	Commissioners		Date Submitted: 01/28/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Diane Kemp		Public Hearing:
Agenda Type	Approval		Multiple Depts?
Item of Business:	Locked by Purchasing		No
to fill the unexpired term of Brad Cox from the Gwinnett County Stormwater Authority, Seat 1. Term expires December 31, 2021. District 1/ Brooks			
Attachments	None		
Authorization: Chairman's Signature?	No		
Staff Recommendation			
Department Head			
Attorney			
Agenda Purpose Only			

Financial Action

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

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	Discussion	4-0; Nash-Yes; Brooks-Yes; Ku-Yes; Hunter-Absent; Fosque-Yes
Action	Tabled	
Tabled	03/17/2020	
Motion	Brooks	
2nd by	Ku	
		Vote

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200276			
Department:	Commissioners		Date Submitted: 02/26/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Diane Kemp		Public Hearing:
Agenda Type	Approval		Multiple Depts?
Item of Business:	Locked by Purchasing		No
to fill the unexpired term of Jim Nitkowski from the Gwinnett Historical Restoration and Preservation Board. Term expires December 31, 2020. District 1/Brooks			
Attachments	None		
Authorization: Chairman's Signature?	No		
Staff Recommendation			
Department Head			
Attorney			
Agenda Purpose Only			

Financial Action

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

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	Discussion	Vote	4-0; Nash-Yes; Brooks-Yes; Ku-Yes; Hunter-Absent; Fosque-Yes
Action	Tabled		
Tabled	03/17/2020		
Motion	Brooks		
2nd by	Fosque		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing
20200261			
Department:	Community Services	Date Submitted:	02/25/2020
Working Session:	04/07/2020	Business Session:	04/07/2020
Submitted By:	Purchasing - Brittany Taylor - KI	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		
<p>BL004-20, Hudson Nash Farmhouse stabilization, restoration, and site improvements, to low bidder, TMG Services, LLC dba Macallan Works, amount not to exceed \$1,389,064.17. Contract to follow award. Subject to approval as to form by the Law Department. This contract is funded by the 2017 SPLOST Program.</p>			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairman's Signature?	<input checked="" type="checkbox"/> Yes		
Staff Recommendation	Award		
Department Head	tdfleming (3/4/2020)		
Attorney	tlettosome (3/6/2020)		
Agenda Purpose Only			

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2017 SPLOST	\$3,585,395*	\$1,389,064	mbwoods (3/6/2020)
Finance Comments	*Amount available within the Historic Buildings and Properties project.			FinDir's Initials
				bjalexzulian (3/5/2020)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	Discussion	4-0; Nash-Yes; Brooks-Yes; Ku-Yes; Hunter-Absent; Fosque-Yes Vote
Action	Tabled	
Tabled	03/17/2020	
Motion	Ku	
2nd by	Fosque	

SUMMARY – BL004-20
Hudson Nash Farmhouse Stabilization, Restoration, and Site Improvements


PURPOSE:	This project involves the stabilization and restoration of the historic Hudson Nash Farmhouse. It also includes construction of a boardwalk and pasture fencing.
LOCATION:	Yellow River Post Office 3519 Five Forks Trickum Road SW Lilburn, GA 30047
AMOUNT TO BE SPENT:	\$1,389,064.17
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	2,165 11 plan holders 122 website viewings
NUMBER OF RESPONSES:	2 1 no bid
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 16
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	Reasons for low response include inability to complete project due to current workload or this project was outside of their area of expertise.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	240 calendar days from issuance of Notice to Proceed


COMMENTS:



MEMORANDUM

TO: Kaley Ivins
Purchasing Associate III

THROUGH: Tina Fleming 
Director of Community Services

FROM: Rodney Fleury 
Business Officer

SUBJECT: Recommendation to Award BL004-20 Hudson Nash Farm House Stabilization and Restoration

DATE: February 21, 2020

REQUESTED ACTION

The Department of Community Services recommends award of the above referenced contract to TMG Services LLC dba Macallan Works

DESCRIPTION

This contract provides Hudson Nash Farm House stabilization and restoration and site work where it is located; the Yellow River Post Office Historic Site. This work will bring the house up to standards for future interpretation by the citizens of Gwinnett County, school groups and other visitors. The work on the Farm House will include anchoring of house to metal columns, stone and brick chimney reconstruction, porch construction, construction of (2) ADA ramps to access the building, installation of a wood shingle roof, historically accurate painting and carpentry and the addition of upgraded electrical service. The park site work includes erosion control, drainage improvements, concrete work, trail relocation and associated construction. The two add alternates add the construction of an aerial boardwalk that overlooks the ravine without encroaching on the core area of the homestead and construction of wooden fencing throughout.

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$1,389,064.17
2. Do total obligations agree with "Action Requested"? Yes No
3. Budgeted: Yes No
4. Contact name: Melissa Bramlett Contact phone: 770-822-8854

5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2020	320	216000		50807000	F-1267-06-3-03	\$1,389,064.17	100%
Total						\$1,389,064.17	100%

Transfer Required: Yes _____ No X

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