

**Ben Hill Probate Court
Remittance Report**

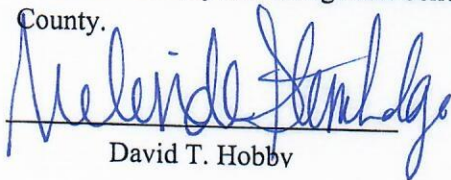
FROM:

Ben Hill County Probate Court
111 South Sheridan Street
Fitzgerald, GA 31750

This report reflects Fees collected for the period November 01, 2020 to November 30, 2020.

Firearms		
68 Firearms		1,496.00
	Subtotal	1,496.00
Marriage		
40 Marriage		824.40
	Subtotal	824.40
Probate		
19 Probate		2,283.00
	Subtotal	2,283.00
Traffic		
2 BOND FORFEITURE		828.43
90 PAID IN FULL		12,877.98
25 PARTIAL PAYMENTS		6,313.87
	Subtotal	20,020.28
	+ Administrative Fees	868.00
	Total Due to County	\$25,491.68

To the best of my knowledge and belief this is a correct amount for the period stated above which is due the County.


David T. Hobby

\$25,491.68

Amount Due

December 03, 2020

Date

BARRY FOSTER
TAX COMMISSIONER
BEN HILL COUNTY

324 East Pine Street
Fitzgerald GA 31750

Phone: 229-426-5144
FAX: 229-426-5144

BEN HILL COUNTY

PERIOD:

Beginning: 11-16-2020 Ending: 11-30-2020

VEHICLE

YEAR	20 <u>21</u>	20 <u>20</u>	20 <u>19</u>	20 <u>18</u>
TOTAL COLLECTIONS	\$ <u>420.15</u>	\$ <u>3386.70</u>	\$ <u>79.98</u>	1.67
FEES & PENALTIES	\$ <u>1511.50</u>	\$ <u>200.32</u>	\$ <u>25.58</u>	5.00
PLUS COMMISSION	\$ <u>18.81</u>	\$ <u>132.15</u>	\$ <u>2.18</u>	.05
NET COLLECTIONS	\$ <u>1950.46</u>	\$ <u>3719.17</u>	\$ <u>107.74</u>	6.72
TOTAL COLLECTIONS			\$ <u>5784.09</u>	

BF

BARRY FOSTER, TAX COMMISSIONER

CK# 1848

WITNESS _____

DATE: 12-2-2020

Barry Foster
TAX COMMISSIONER
Ben Hill County

324 East Pine Street
Fitzgerald, GA 31750

(229) 426-5144 Office
(229) 426-5145 Fax



BEN HILL COUNTY
BOARD OF COMMISSIONS
REPORT OF TAVT MONIES

PERIOD:

BEGINNING: 11.01.2020

ENDING: 11.30.2020

TAVT

\$ 45936.19

TAVT (COMMISSION)

\$ 1792.62

ADMIN FEE

\$ - 459.37

TOTAL

\$ 47,269.44

VEHICLE: 47,269.44

DATE: 12-2-2020

CHECK# 1183

65

COMBINED CURRENT STATUS REPORT

TAX YEAR: ALL
 DATE RUN 2020/12/01
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PROGRAM
 RP07B

ACCT THRU

TAX
 YEAR ACCOUNT NUMBER AND DESCRIPTION

CURRENT
 BALANCE

BANK ACCOUNTS

0000 101 COMMUNITY BANK (M/H ACCOUNT) 1,117.79
 0000 102 COMMUNITY BANK (P/T ACCOUNT) 946,758.43
 TOTAL BANK ACCOUNTS 947,876.22

TAX AUTHORITY ACCOUNTS

002 BEN HILL COMMISSIONERS (M/H)

2019 302 M/H TAX COUNTY 107.68
 2019 360 M/H TAX PENALTY 22.48
 2019 922 COM M/H SCHOOL 2.92
 2019 TOTAL 133.08
 2020 302 M/H TAX COUNTY 390.53
 2020 360 M/H TAX PENALTY 55.11
 2020 922 COM M/H SCHOOL 10.62
 2020 TOTAL 456.26

TOTAL 002 BEN HILL COMMISSIONERS (M/H) 589.34

CK# 1846

003 BEN HILL COUNTY BOARD OF ED (M/H)

2019 304 M/H TAX SCHOOL 117.14
 2019 384 M/H COM SCHOOL 2.92-
 2019 TOTAL 114.22
 2020 304 M/H TAX SCHOOL 424.85
 2020 384 M/H COM SCHOOL 10.62-
 2020 TOTAL 414.23

TOTAL 003 BEN HILL COUNTY BOARD OF ED (M/H) 528.45

CK# 1847

010 GOVERNMENTAL TAX SOLUTIONS P/T

2019 485 P/T GTS COST #18 130.00
 2019 TOTAL 130.00

TOTAL 010 GOVERNMENTAL TAX SOLUTIONS P/T 130.00

CK# 1395

022 BEN HILL COMMISSIONERS (P/T)

2017 402 P/T TAX COUNTY 23.55
 2017 461 P/T LATE PENALTY 50.83
 2017 932 COM P/T SCHOOL .64
 2017 TOTAL 75.02

COMBINED CURRENT STATUS REPORT
 TAX YEAR: ALL
 ACCT THRU

DATE RUN 2020/12/01
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 TAX
 YEAR ACCOUNT NUMBER AND DESCRIPTION
 =====

TAX YEAR	ACCOUNT NUMBER AND DESCRIPTION	CURRENT BALANCE
2018	402 P/T TAX COUNTY	1,315.19
2018	422 P/T INT COUNTY	205.73
2018	461 P/T LATE PENALTY	495.05
2018	471 P/T FI FA COSTS	63.00
2018	932 COM P/T SCHOOL	41.37
2018	TOTAL	2,120.34
2019	402 P/T TAX COUNTY	2,015.10
2019	422 P/T INT COUNTY	127.57
2019	461 P/T LATE PENALTY	291.49
2019	932 COM P/T SCHOOL	58.28
2019	TOTAL	2,492.44
2020	402 P/T TAX COUNTY	437,990.89
2020	802 T/T TAX COUNTY	11,302.66
2020	932 COM P/T SCHOOL	11,910.98
2020	962 COM T/T SCHOOL	307.42
2020	TOTAL	461,511.95

TOTAL 022 BEN HILL COMMISSIONERS (P/T) 466,199.75
 023 BEN HILL COUNTY BOE (P/T)

CK# 1396

2017	404 P/T TAX SCHOOL	25.62
2017	494 P/T COM SCHOOL	.64-
2017	TOTAL	24.98
2018	404 P/T TAX SCHOOL	1,430.78
2018	424 P/T INT SCHOOL	223.83
2018	494 P/T COM SCHOOL	41.37-
2018	TOTAL	1,613.24
2019	404 P/T TAX SCHOOL	2,192.33
2019	424 P/T INT SCHOOL	138.78
2019	494 P/T COM SCHOOL	58.28-
2019	TOTAL	2,272.83
2020	404 P/T TAX SCHOOL	476,439.50
2020	494 P/T COM SCHOOL	11,910.98-
2020	804 T/T TAX SCHOOL	12,296.53
2020	894 T/T COM SCHOOL	307.42-
2020	TOTAL	476,517.63

TOTAL 023 BEN HILL COUNTY BOE (P/T) 480,428.68

CK# 1397

TOTAL TAXING AUTHORITIES 947,876.22

DRIVES County

068baf

Log Off



County Office

BEN HILL

County Office

County Office

New Manager

Notifications

Send Message

View Support ID

Filter

Ad Valorem Tax Details for Annual Tax C	County Office Transmittal Report	Interaction Overrides	Tags Needing 2290
Annual Ad Valorem Distributions to Levy	County Outstanding Balances	NSF Details Report	TAVT County to County Refunds
Annual Ad Valorem Tax Details	County Payments	Over/Under/Refund Report	TAVT Outstanding Balances
Cash Collected with Change Given	Credit Card Fees	Overridden Fees	Title Ad Valorem Tax Detail
Cash Interaction Evaluation Report	Dealer Prepay Accounts Report	Sales Tax Collection Summary	Voided Payments Report
Check Search	ETR County Transaction Detail Report	Sales Tax Remittance	Web Payments

Sales Tax Remittance

Reporting Period	GTC County Co.	Sales Tax ID	Total Tax Collected	Total Vendor Compensation	Remittance Amount
30-Nov-2020	009	309742077	\$3,832.67	\$94.16	\$3,738.51
			\$3,832.67	\$94.16	\$3,738.51

BARRY FOSTER
 TAX COMMISSIONER
 BEN HILL COUNTY

324 East Pine Street
 Fitzgerald GA 31750

Phone: 229-426-5144
 FAX: 229-426-5144

BEN HILL COUNTY

PERIOD:

Beginning: Dec 01, 2020 Ending: Dec 15, 2020

VEHICLE

YEAR	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>
TOTAL COLLECTIONS	\$ <u>869.12</u>	\$ <u>2888.56</u>	\$ <u>11.51</u>	<u>11.50</u>
FEES & PENALTIES	\$ <u>1974.25</u>	\$ <u>115.48</u>	\$ <u>20.00</u>	<u>10.00</u>
PLUS COMMISSION	\$ <u>32.15</u>	\$ <u>106.77</u>	\$ <u>.65</u>	<u>.67</u>
NET COLLECTIONS	\$ <u>2875.52</u>	\$ <u>3110.81</u>	\$ <u>32.16</u>	<u>22.17</u>
TOTAL COLLECTIONS			\$ <u>6040.66</u>	

BARRY FOSTER, TAX COMMISSIONER

WITNESS BF

DATE: 12-16-2020

COMBINED CURRENT STATUS REPORT

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TAX YEAR: ALL
ACCT THRU

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TAX
YEAR ACCOUNT NUMBER AND DESCRIPTION

CURRENT
BALANCE

BANK ACCOUNTS

0000 101 COMMUNITY BANK (M/H ACCOUNT) 286.09
0000 102 COMMUNITY BANK (P/T ACCOUNT) 4,055,736.10
TOTAL BANK ACCOUNTS 4,056,022.19

TAX AUTHORITY ACCOUNTS

002 BEN HILL COMMISSIONERS (M/H)

2016 302 M/H TAX COUNTY 38.74
2016 922 COM M/H SCHOOL 1.15
2016 924 COM M/H FITZGERALD 1.54
2016 TOTAL 41.43
2017 302 M/H TAX COUNTY .44
2017 922 COM M/H SCHOOL .01
2017 924 COM M/H FITZGERALD .02
2017 TOTAL .47
2020 302 M/H TAX COUNTY 75.91
2020 360 M/H TAX PENALTY 15.85
2020 922 COM M/H SCHOOL 2.07
2020 TOTAL 93.83

ck # 1852

TOTAL 002 BEN HILL COMMISSIONERS (M/H) 135.73

003 BEN HILL COUNTY BOARD OF ED (M/H)

2016 304 M/H TAX SCHOOL 46.17
2016 384 M/H COM SCHOOL 1.15
2016 TOTAL 45.02
2017 304 M/H TAX SCHOOL .48
2017 384 M/H COM SCHOOL .01
2017 TOTAL .47
2020 304 M/H TAX SCHOOL 82.58
2020 384 M/H COM SCHOOL 2.07
2020 TOTAL 80.51

ck # 1853

TOTAL 003 BEN HILL COUNTY BOARD OF ED (M/H) 126.00

004 CITY OF FITZGERALD (M/H)

2016 306 M/H TAX FITZGERALD 25.65
2016 386 M/H COM FITZGERALD 1.54
2016 TOTAL 24.11

COMBINED CURRENT STATUS REPORT

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TAX YEAR: ALL
ACCT THRU

TAX
YEAR ACCOUNT NUMBER AND DESCRIPTION

CURRENT
BALANCE

2017 306 M/H TAX FITZGERALD
2017 386 M/H COM FITZGERALD
2017 TOTAL

.27
.02-
.25

TOTAL 004 CITY OF FITZGERALD (M/H)

24.36

ck # 1854

010 GOVERNMENTAL TAX SOLUTIONS P/T

2016 485 P/T GTS COST #18
2016 TOTAL

65.00
65.00

2019 485 P/T GTS COST #18
2019 TOTAL

390.00
390.00

ck # 1398

TOTAL 010 GOVERNMENTAL TAX SOLUTIONS P/T

455.00

021 GEORGIA DEPT OF REVENUE (P/T)

2015 401 P/T TAX STATE
2015 421 P/T INT STATE
2015 463 P/T LATE PENALTY - STATE
2015 491 P/T COM STATE
2015 TOTAL

.35
.02
.06
.02-
.41

TOTAL 021 GEORGIA DEPT OF REVENUE (P/T)

.41

ck # 1399

022 BEN HILL COMMISSIONERS (P/T)

2015 402 P/T TAX COUNTY
2015 422 P/T INT COUNTY
2015 461 P/T LATE PENALTY
2015 471 P/T FI FA COSTS
2015 931 COM P/T STATE
2015 932 COM P/T SCHOOL
2015 TOTAL

103.71
7.22
39.58
10.50
.02
3.31
164.34

2016 402 P/T TAX COUNTY
2016 422 P/T INT COUNTY
2016 932 COM P/T SCHOOL
2016 TOTAL

21.14
186.54
6.19
213.87

2017 402 P/T TAX COUNTY
2017 422 P/T INT COUNTY
2017 932 COM P/T SCHOOL
2017 TOTAL

250.14
33.61
7.72
291.47

2018 402 P/T TAX COUNTY
2018 422 P/T INT COUNTY
2018 461 P/T LATE PENALTY
2018 471 P/T FI FA COSTS
2018 932 COM P/T SCHOOL
2018 TOTAL

1,853.06
752.82
600.62
94.50
70.87
3,371.87

COMBINED CURRENT STATUS REPORT

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TAX YEAR: ALL
 ACCT THRU

TAX
 YEAR ACCOUNT NUMBER AND DESCRIPTION

CURRENT
 BALANCE

2019 402 P/T TAX COUNTY 7,117.45
 2019 422 P/T INT COUNTY 331.87
 2019 461 P/T LATE PENALTY 964.27
 2019 932 COM P/T SCHOOL 202.61
 2019 TOTAL 8,616.20

2020 402 P/T TAX COUNTY 1,930,717.20
 2020 802 T/T TAX COUNTY 507.92
 2020 932 COM P/T SCHOOL 52,487.69
 2020 962 COM T/T SCHOOL 13.82
 2020 TOTAL 1,983,726.63

TOTAL 022 BEN HILL COMMISSIONERS (P/T) 1,996,384.38

023 BEN HILL COUNTY BOE (P/T)

2015 404 P/T TAX SCHOOL 123.63
 2015 424 P/T INT SCHOOL 8.61
 2015 494 P/T COM SCHOOL 3.31-
 2015 TOTAL 128.93

2016 404 P/T TAX SCHOOL 25.20
 2016 424 P/T INT SCHOOL 222.37
 2016 494 P/T COM SCHOOL 6.19-
 2016 TOTAL 241.38

2017 404 P/T TAX SCHOOL 272.14
 2017 424 P/T INT SCHOOL 36.56
 2017 494 P/T COM SCHOOL 7.72-
 2017 TOTAL 301.98

2018 404 P/T TAX SCHOOL 2,015.99
 2018 424 P/T INT SCHOOL 819.05
 2018 494 P/T COM SCHOOL 70.87-
 2018 TOTAL 2,764.17

2019 404 P/T TAX SCHOOL 7,743.28
 2019 424 P/T INT SCHOOL 361.09
 2019 494 P/T COM SCHOOL 202.61-
 2019 TOTAL 7,901.76

2020 404 P/T TAX SCHOOL 2,099,508.02
 2020 494 P/T COM SCHOOL 52,487.69-
 2020 804 T/T TAX SCHOOL 552.58
 2020 894 T/T COM SCHOOL 13.82-
 2020 TOTAL 2,047,559.09

TOTAL 023 BEN HILL COUNTY BOE (P/T) 2,058,896.31

TOTAL TAXING AUTHORITIES 4,056,022.19

ck# 1400

ck # 1401

**MONTHLY REPORT
CIVIL AND CRIMINAL RECEIPTS**

Remit to County:

78 Civil Filings (statement of claim, dispossessory, garnishment, PP foreclosure, other)	\$4,816.00
0 Other (copies, misc.)	\$252.00
16 Writ of Possession Execution	\$400.00
0 Other Filing	\$0.00
0 Pre-Warrant Applications (criminal & DAF)	\$0.00
6 Fifa	\$24.00
County Ordinance Fines & Deposit Account Fraud Fines	\$315.38
TOTAL FILING FEES/FINES	\$5,807.38 [1]

Deductions:


Other refunds	\$0.00
Bank Service Charge, CIVIL	\$0.00
Check/Deposit Slip Order	\$0.00
Bank Service Charge, CRIMINAL	\$0.00
Transfer out of county	\$0.00
TOTAL DEDUCTIONS	\$0.00 [2]

TOTAL DUE COUNTY [SUBTOTAL 1 LESS 2] \$5,807.38

Remit to County	\$5,807.38
Add back deductions	\$0.00
Garnishment/Civil Disbursements/Vic Restitution	\$9,776.56
Paid to Alternative Dispute Resolution Fund	\$780.00
Paid to POPIDF-A & B (GSCCCA)	\$1,170.00
Paid to Law Library	\$390.00
Paid to Magistrate Retirement Fund	\$234.00
Paid to Jail Fund	\$72.81
Paid to Local Victim Assistance	\$0.00
Paid to Peace Officer Annuity & Benefit Fund	\$34.81
Paid to Sheriffs Retirement Fund	\$0.00

TOTAL RECEIPTS \$18,265.56

To the best of my knowledge and belief, this is a true and correct account of all funds collected for the month specified.



Chief Magistrate or Clerk

12/01/2020

Date

BEN HILL COUNTY SUPERIOR COURT CLERK MONTHLY SUMMARY
11/01/2020-11/30/2020

Civil Totals:			
Civil Payments:	\$0.00	Child Trust Fund:	\$0.00
Garnishment Payments:	\$0.00	Clerk Retire:	\$0.00
Filing Fees:	\$0.00	County:	\$0.00
Child Support Payments:	\$0.00	Fifa:	\$0.00
Trust Account Payments:	\$0.00	Law Libr:	\$0.00
Copies:	\$0.00	CV Postage:	\$0.00
Refunds:	\$0.00	Publication:	\$0.00
Transfers:	\$0.00	Sheriff Retire:	\$0.00
Transfers From Another County:	\$0.00	Sheriff Service:	\$0.00
Payment Refunds:	\$0.00	ADR:	\$0.00
Payment Transfers:	\$0.00	POPIDF:	\$0.00
Garnishment Refunds:	\$0.00	Magistrate Retire:	\$0.00
Garnishment Transfers:	\$0.00		
Trade Names:	\$0.00		
Subpoenas:	\$0.00		
Appeals:	\$0.00		
Fifa:	\$0.00		
Sheriff Entry of Service:	\$0.00		
Late Answer to County:	\$0.00		
Late Answer to Others:	\$0.00		
Re-opened Defaults:	\$0.00		
Total Civil Received:	\$0.00		

Overpay Refunded:	\$0.00
Overpay To County:	\$0.00
Returned Check Fees:	\$0.00
Judicial Fee County:	\$0.00
Judicial Fee State:	\$0.00

Criminal Totals:			
Copies:	\$0.00	Clerk Retire:	\$0.00
Criminal Fines Payments:	\$0.00	Code Enforce:	\$0.00
Bond Forfeiture:	\$0.00	County:	\$0.00
Non-Traffic Bonds:	\$0.00	Court Costs:	\$0.00
Traffic Bonds:	\$0.00	Crime Lab:	\$0.00
Transfers:	\$0.00	CVAP:	\$0.00
Partial Payments:	\$0.00	DPS912 Fees:	\$0.00
Juvenile Fees:	\$0.00	Drug Fund:	\$0.00
Bad Check Fees:	\$0.00	Brain/Spinal:	\$0.00
Rest Attorney:	\$0.00	Witness Fees:	\$0.00
Rest Victim:	\$0.00	Rest. Attorney:	\$0.00
Rest Bad Check:	\$0.00	Rest. Victim:	\$0.00
Juvenile Fine Payments:	\$0.00	Probate Retire:	\$0.00
Total Criminal Received:	\$0.00	Safe Harbor Fund:	\$0.00
		DTEF:	\$0.00
		GSIF:	\$0.00

IDAF:	\$0.00
Jail Fund:	\$0.00
Law Libr:	\$0.00
POAB:	\$0.00
POPT:	\$0.00
POPIDF:	\$0.00
Supervision Fee:	\$0.00
Probation Fee:	\$0.00
Sheriff Retire:	\$0.00
Sheriff Service:	\$0.00
Photo Fee:	\$0.00
VEF:	\$0.00
Overpay Refunded:	\$0.00
Overpay to County:	\$0.00
Returned Check Fee:	\$0.00

BEN HILL COUNTY SUPERIOR COURT CLERK MONTHLY SUMMARY
11/01/2020-11/30/2020

Miscellaneous Totals:

Copies:	\$831.00	Total Notary Received:	\$0.00	Passports Received:	\$0.00
Indigent Fees:	\$0.00	Notary to County:	\$0.00	Passport to County:	\$0.00
Drug Court Fees:	\$0.00	Notary to GSCCCA:	\$0.00	Passports Expedited:	\$0.00
Accountability Court:	\$0.00	Notary to Clerk Retire:	\$0.00	Passports Mail Fee:	\$0.00
Interest:	\$0.00	Notary Stamp Fee:	\$0.00	Passport Postage:	\$0.00
Misc. Total:	\$831.00	Notary Stamp Commission:	\$0.00	Passport Overpay Refunded:	\$0.00
		Notary to Law Libr:	\$0.00	Passport Overpay to County:	\$0.00
		Notary to Sheriff:	\$0.00	Drug Court Fees:	\$0.00
		Notary to POPIDF:	\$0.00	Acct. Court Fees:	\$0.00
		Notary to ADR:	\$0.00	Returned Check Fee:	\$0.00
		Notary Overpay to County:	\$0.00	Other Overpay to County:	\$0.00
		Judicial Fee County:	\$0.00	Other Overpay to Refund:	\$0.00
		Judicial Fee State:	\$0.00		

Real Estate Totals:

Copies:	\$0.00	Intangible Tax:	\$8,866.50	Transfer Tax:	\$2,823.40
Clerk Retire:	\$96.00	Intangible Tax Interest:	\$0.00	Transfer Tax to County:	\$17.00
*County	\$6,353.00	Intangible Tax Penalty:	\$0.00	Transfer Tax Net:	\$2,806.40
GSCCCA Deeds:	\$830.00	Intangible Tax Total:	\$8,866.50		
GSCCCA UCC	\$2,400.00				
Law Library:	\$0.00	*FCD Penalty Total:			
Sheriff Retire:	\$0.00				
Total of Filing Fees Paid:	\$9,662.00	Returned Check Fee:	\$0.00		
Real Estate Total:	\$21,351.90	Overpayments Refunded:	\$0.00		

(* Transfer tax to county, overpay to county, and FCD Penalty total are included in county total)

Total Copies:

Criminal:	\$0.00	Prob. Ret.:	\$0.00	Sheriff:	\$0.00	Doctor Eval:	\$0.00
Civil:	\$0.00	Law Libr:	\$0.00	Clerk:	\$0.00	Court Appt. Att:	\$0.00
Miscellaneous:	\$831.00	FingerPrint:	\$0.00	Citation:	\$0.00	Recording Fee:	\$0.00
Real Estate:	\$0.00	Child Trust:	\$0.00	ADR:	\$0.00	Copies:	\$0.00
Probate:	\$0.00	*County:	\$0.00	POPIDF:	\$0.00	Postage:	\$0.00
	\$831.00	Probate Total:	\$0.00	GAL:	\$0.00	Certificate:	\$0.00
Vital Records:	\$0.00					Rule Nisi:	\$0.00
Net Copies Total:	\$831.00						

BEN HILL COUNTY SUPERIOR COURT CLERK MONTHLY SUMMARY
11/01/2020-11/30/2020

TOTALS:Received:	\$ 22,182.90	County:	\$ 7,184.00
Child Trust:	\$ 0.00	ADR:	\$ 0.00
Publication:	\$ 0.00	Law Libr:	\$ 0.00
Clerk Retire:	\$ 96.00	CV Postage:	\$ 0.00
Sheriff:	\$ 0.00	Sheriff Serv:	\$ 0.00
Mag. Retire:	\$ 0.00	Notary GSCCCA:	\$ 0.00
Garnish Pay:	\$ 0.00	PS Postage:	\$ 0.00
Civil Pay:	\$ 0.00	Pass Mail Fee:	\$ 0.00
Child Support:	\$ 0.00	PS Expedited:	\$ 0.00
Trust Pay:	\$ 0.00	Fifa:	\$ 0.00
Subpoenas:	\$ 0.00	Civil Transfers:	\$ 0.00
Civil Fi. Fa.	\$ 0.00	Prb. Copie	\$ 0.00
Fingerprint:	\$ 0.00	Postage:	\$ 0.00
Citation:	\$ 0.00	Certificate:	\$ 0.00
Clerk of Court:	\$ 0.00	Doctor Eval:	\$ 0.00
Probate Retire:	\$ 0.00	Court Appt. Att:	\$ 0.00
Guardian Ad Litem:	\$ 0.00	Recording Fee:	\$ 0.00
Vital Records:	\$ 0.00	Rule Nisi:	\$ 0.00
Net Copies:	\$ 831.00		

* Court Cost = \$0.00, which is already included in the above county amount

POPT TOTALS:					
Cases 10%	0	Cases \$50	0	Total Partial	0
Fine Total 10%	\$ 0.00	Fine Total \$50	\$ 0.00	Amount Due PP	\$ 0.00
Amount Due 10%	\$ 0.00	Amount Due \$50	\$ 0.00		Total Cases
					Total Amount
					\$ 0.00
POPIDF TOTALS:					
Criminal Cases	0	Civil Cases	0	Total Cases	0
Criminal Amount	\$ 0.00	Civil Amount	\$ 0.00	Indigent Cases	\$ 0.00
				Indigent Amount	Total Amount
					\$ 0.00
POAB TOTALS:					
Cases at \$3	0	Cases at \$5	0	Total Partial	0
Amount Due \$3	\$ 0.00	Amount Due \$5	\$ 0.00	Amount Due PP	\$ 0.00
Cases at \$4	0	Cases at 5%	0	Amount Due Pretrial	\$ 0.00
Amount Due \$4	\$ 0.00	Amount Due 5%	\$ 0.00		Amount Due

BEN HILL COUNTY SUPERIOR COURT CLERK MONTHLY SUMMARY
11/01/2020-11/30/2020

RETIREMENT TOTALS:

Sheriff Crim:	0	Prob Retire Cases:	0	Prob Ret. Cases \$1.00	0
Crim Sheriff Total:	\$0.00	Prob Retire Total:	\$0.00	Amount Due \$1.00	\$0.00
RE Sher Cases:	0	Prob Ret. Marriage:	0	Prob Ret. Cases \$1.50	0
RE Sher Total:	\$0.00	Prob Marriage Total:	\$0.00	Amount Due \$1.50	\$0.00
Sheriff Civil:	0	Prob Civil Filing:	0	Prob Ret. Cases \$2.00	0
Civil Sheriff Total:	\$0.00	Prob Civil Total:	\$0.00	Amount Due \$2.00	\$0.00
Total Sheriff Cases:	0	Prob Pistol License:	0	Prob Ret. \$3.00	0
Sheriff Total:	\$0.00	Prob Pistol Total:	\$0.00	Amount Due \$3.00	\$0.00

VEF TOTALS:

Receipt at 10%	0	Receipt at 11%:	0	Receipts at \$26:	0
Amount Due 10%	\$0.00	Amount Due 11%:	\$0.00	Amount Due \$26:	\$0.00
Fine Total 10%	\$0.00	Fine Total 11%:	\$0.00	Fine Total \$26:	\$0.00
Partial Cases	0	Total Cases:	0	Total Cases:	0
Partial Totals	\$0.00	Partial Total:	\$0.00	Total Amount:	\$0.00

CRIME LAB TOTALS:

Cases at \$25	0	Partial Cases:	0	Total Cases:	0
Amount Due \$25	\$0.00	Amount Due \$50:	\$0.00	Total Amount:	\$0.00

DRUG FUND

Cases	0	Partial Cases:	0	DRUG COURT FEES	0
Fine Amount	\$0.00	Partial Total:	\$0.00	Total Cases:	0
Total Due	\$0.00	Total Amount:	\$0.00	Total Amount:	\$0.00

DTEF FUND

Cases 1.5%	0	Amount:	0	Amount:	\$0.00
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JAIL FUND

Cases	0	Partial Cases:	0	ACCOUNTABILITY COURT	0
Fine Amount	\$0.00	Partial Total:	\$0.00	Total Cases:	0
Total Due	\$0.00	Total Amount:	\$0.00	Total Amount:	\$0.00

NOTARY:

ADR:	0	Judicial Fees Superior Court	0	Judicial Fees State Court	0
CHILDREN TRUST:	0	Superior Receipts	\$0.00	State Receipts	\$0.00
	0	Superior County	\$0.00	State County	\$0.00
	0	Superior State	\$0.00	State State	\$0.00
	0	Superior Total	\$0.00	State Total	\$0.00

BENHILL RECEIPT SUMMARY REPORT

From: 11/1/2020 To: 11/30/2020

BANK ACCT: CLERK, Court Type: SU

RECEIPT ITEMS:

Monthly

	Qty	Receipts	Credit Memos	Transfers	Funds Returned	Total
ALTERNATIVE DISPUTE RESOLUTION	22	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00
BRAIN AND SPINAL FUND	1	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
CHILDREN TRUST - DIVORCE SURCHARGE	5	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CIVIL ACTION SURCHARGE	22	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00
CLERK RETIREMENT FUND	26	\$60.80	(\$2.00)	\$0.00	\$0.00	\$58.80
CLERK RETIREMENT FUND - CIVIL	22	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
COPIES	388	\$356.00	\$0.00	\$0.00	\$0.00	\$356.00
COUNTY	65	\$4,569.52	(\$471.00)	\$0.00	\$0.00	\$4,098.52
CRIME LAB FEE	6	\$243.50	\$0.00	\$0.00	\$0.00	\$243.50
DRUG AND ALCOHOL TREATMENT AND EDUCATION	6	\$677.50	\$0.00	\$0.00	\$0.00	\$677.50
GA STATE INDEMNIFICATION FUND	1	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
GSCCCA NOTARY	4	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
INDIGENT DEFENSE APPLICATION FEE - GSCCCA	5	\$184.50	\$0.00	\$0.00	\$0.00	\$184.50
JAIL FUND	22	\$803.07	(\$50.00)	\$0.00	\$0.00	\$753.07
JUDICIAL OPERATION SURCHARGE - STATE	18	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
LAW LIBRARY	33	\$199.43	(\$5.00)	\$0.00	\$0.00	\$194.43
LOCAL VICTIMS ASSISTANCE PROGRAM	16	\$446.09	(\$24.00)	\$0.00	\$0.00	\$422.09
PASSPORT - CLERK OF COURT	18	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
PEACE OFFICERS ANNUITY AND BENEFIT	34	\$844.68	(\$25.00)	\$0.00	\$0.00	\$819.68
POPIDF-A	23	\$777.73	(\$50.00)	\$0.00	\$0.00	\$727.73
POPIDF-B	19	\$573.66	\$0.00	\$0.00	\$0.00	\$573.66
SHERIFF RETIREMENT FUND	26	\$62.50	(\$2.00)	\$0.00	\$0.00	\$60.50
SHERIFF RETIREMENT FUND - CIVIL	22	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
SHERIFF SERVICE	7	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
WITNESS FEES	1	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Monthly TOTAL:		\$13,823.98	(\$629.00)	\$0.00	\$0.00	\$13,194.98

RECEIPT ITEMS: TOTAL:

PAYMENT ITEMS:

Payments

CASH	\$984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$984.50
CHECK	\$12,596.48	(\$629.00)	\$0.00	\$0.00	\$0.00	\$11,967.48

BENHILL RECEIPT SUMMARY REPORT

From: 11/1/2020 To: 11/30/2020

	Qty	Receipts	Credit Memos	Transfers	Funds Returned	Total
MONEY ORDER		\$243.00	\$0.00	\$0.00	\$0.00	\$243.00
Payments TOTAL:		\$13,823.98	(\$629.00)	\$0.00	\$0.00	\$13,194.98
PAYMENT ITEMS: TOTAL:		\$13,823.98	(\$629.00)	\$0.00	\$0.00	\$13,194.98

Juvenile

BENHILL RECEIPT SUMMARY REPORT

From: 11/1/2020 To: 11/30/2020

Qty	Receipts	Credit Memos	Transfers	Funds Returned	Total
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Runit

BENHILL RECEIPT PAYMENT REPORT

From: 11/1/2020 To: 11/30/2020

Receipt #	Name	Memo	Approval Nbr	User	Type	Fee	Amount
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Note: Receipts created in CMS on a different day than the transaction date will be grouped separately.

GRAND TOTAL:

Trust

BENHILL RECEIPT PAYMENT REPORT
From: 11/1/2020 To: 11/30/2020

Receipt #	Name	Memo	Approval Nbr	User	Type	Fee	Amount	
BANK ACCT: TRUST								
PAYMENT TYPE: CHECK								
CHECK - 11/05/2020								
117371	CITY OF FITZGERALD	059685		LORI	R	\$0.00	\$325.00	
							11/05/2020 CHECK TOTAL:	\$325.00
CHECK - 11/16/2020								
117428	MODERN DISPERSIONS SOUTH	072479		LORI	R	\$0.00	\$234.34	
							11/16/2020 CHECK TOTAL:	\$234.34
CHECK - 11/18/2020								
117432	BEN HILL BOARD OF COMMISSIONERS	022979		LORI	R	\$0.00	\$217.59	
117433	COLONY BANK	346433		LORI	R	\$0.00	\$109,942.33	
							11/18/2020 CHECK TOTAL:	\$110,159.92
CHECK - 11/30/2020								
117463	CITY OF FITZGERALD	059837		LORI	R	\$0.00	\$325.00	
							11/30/2020 CHECK TOTAL:	\$325.00
							CHECK TOTAL:	\$111,044.26
							TRUST TOTAL:	\$111,044.26
							GRAND TOTAL:	\$111,044.26

Note: Receipts created in CMS on a different day than the transaction date will be grouped separately.

Ben Hill County Road Dept.

Tim Kegebein, Road Supt.
Darryl Davis, Office Mgr.
147 County Farm Road
Fitzgerald, Georgia 31750
bh.roads@benhillcounty-ga.gov

Telephone: 229-426-5170
Fax: 229-426-5173

November – 2020

15 in. x 5 ft. driveway pipe extension at: Astro Rd.
Worked on 7 – 78 in. pipes on: Tumbleweed Rd., pumped concrete in
bottom of pipes

Graded dirt roads – county wide
Filled pot holes in paved roads – county wide
Ditching dirt road ditches – county wide
Worked on driveways – county wide
Replaced missing, old & down signs – county wide
Opened beaver dams – county wide
Mowing with side arm mower – county wide
Removed trees & limbs because of storms & high winds

November Solid Waste Report - 2020

Name	Service For	Dumps	D Rate	Total Dumps	Excess	E Rate	Total Excess	Past Due	Total Due
Advanced Aluminum	NOVEMBER	4	\$ 70.00	\$ 280.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 280.00
Alvin Wynn Electric Company	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
American Blanching	NOVEMBER	6	\$ 70.00	\$ 380.00	\$ -	\$ 60.00	\$ -	\$ 332.50	\$ 712.50
American Dental of Fitzgerald	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Ashley's Sign & Engraving	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Ben Hill County Board of Education / Bus Shop	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Betty Williams Farm / c/o Mary Carne	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Bigger's Electric & Plumbing	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Big Papa's Plant Nursery	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ 70.00	\$ 70.00
Bingham Gold Pinestraw	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Bishop's Trailer Park	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Bowen's Mill Convention Center	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Bowen's Mill Fish Hatchery	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Bright Ones Learning Center	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Brother Charlie's Rescue Center	NOVEMBER	6	\$ 70.00	\$ 380.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 380.00
Caree Freeman Farm	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ 10.00	\$ 80.00
Cars N Stuf, Inc.	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Children's Medical Center	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
D & E Auto Repair	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Department of Transportation	NOVEMBER	2	\$ 70.00	\$ 140.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 140.00
Doodle Bugs	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Dorminy Farm Plantation	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Dwain Parrish Farm	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Dwain Smith D.V.M.	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Eaton Corporation - Supplier # 30091587	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ 140.00	\$ 140.00
Elixir Industries	NOVEMBER	15	\$ 70.00	\$ 930.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 930.00
Family Dollar Store # 218	NOVEMBER	4.75	\$ 70.00	\$ 332.50	\$ -	\$ 60.00	\$ -	\$ -	\$ 332.50
Fitzgerald Chrysler Dodge Jeep Ram	NOVEMBER	4	\$ 70.00	\$ 280.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 280.00
Fitzgerald Ford Lincoln Mercury	NOVEMBER	6.5	\$ 70.00	\$ 455.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 455.00
Flowers Bakeries	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Foster's Fast Stop	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00
Foster's Feed Lot	NOVEMBER	0	\$ 70.00	\$ -	\$ -	\$ 60.00	\$ -	\$ 180.00	\$ 180.00
Georgia Truck Source	NOVEMBER	1	\$ 70.00	\$ 70.00	\$ -	\$ 60.00	\$ -	\$ -	\$ 70.00

November Solid Waste Report - 2020

Goodman Welding	NOVEMBER	1	\$	70.00	\$	70.00	\$	70.00	\$	70.00	\$	140.00
Hammond's Flooring	NOVEMBER	2	\$	70.00	\$	140.00	\$	140.00	\$	140.00	\$	140.00
Hobb's Tree Removal	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Hutto's Body Shop	NOVEMBER	0	\$	70.00	\$	-	\$	70.00	\$	70.00	\$	70.00
Iron Man Enterprises & Auctions	NOVEMBER	0	\$	70.00	\$	-	\$	140.00	\$	140.00	\$	140.00
Jeff Ruis	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
J-Hybrid Fish Farm	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
John O. Cook, Inc.	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	70.00
Kasha's Kuntry Kitchen	NOVEMBER	0	\$	70.00	\$	-	\$	140.00	\$	140.00	\$	140.00
K & A Davis Farms	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
K & J Disposable Rags	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	180.00
K & J Heavy Equipment	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Kevin Day Farm	NOVEMBER	0	\$	70.00	\$	-	\$	130.00	\$	130.00	\$	130.00
Landscape Unlimited LLC.	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	70.00
Lowell Packing Company, Inc.	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Mark Barber	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	70.00
Meredith Pole & Timber Company	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	70.00
Millwork Expressions	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Nathan Fountain	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	70.00
Pine Ridge Christian Fellowship	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Public Home Health	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Republic Services-National Account / CSX	NOVEMBER	2	\$	70.00	\$	140.00	\$	-	\$	-	\$	140.00
Roberts Body Shop	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Rocky Loup Farm	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Scruggs Concrete Co.	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Sheppard's Garage	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
South Central Livestock Company	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Southern Straw Company	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Southern Veneer Products	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	70.00
Stop & Go	NOVEMBER	1	\$	70.00	\$	70.00	\$	-	\$	-	\$	70.00
Strate Welding Supply Company	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Suncrest Stone	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
The Paint Barn	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-
Week's Auto Service	NOVEMBER	0	\$	70.00	\$	-	\$	-	\$	-	\$	-

November Solid Waste Report - 2020

	NOVEMBER	19.5	\$ 70.00	\$ 1,305.00	\$ 60.00	\$	-	\$	1,305.00
West Fraser Inc.	NOVEMBER	0	\$ 70.00	\$ -	\$ 60.00	\$	-	\$	-
William's Farm	NOVEMBER	0	\$ 70.00	\$ -	\$ 60.00	\$	-	\$	-
Willie Latimore	NOVEMBER	0	\$ 70.00	\$ -	\$ 60.00	\$	-	\$	-
Windstream Accounts Payable	NOVEMBER	0	\$ 70.00	\$ -	\$ 60.00	\$	-	\$	-
Wiregrass Technical College	NOVEMBER	2	\$ 70.00	\$ 140.00	\$ 60.00	\$	-	\$ 315.00	\$ 455.00
Y. & W. MFG.	NOVEMBER	0	\$ 70.00	\$ -	\$ 60.00	\$	-	\$	-
TOTALS:		90.75	\$	\$ 6,092.50	\$	\$	-	\$ 1,707.50	\$ 7,800.00

{BAD DEBT.}

						Past Due	Total Due
Burger Shack	12/15/13	0	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00
Country Side Treasures Auction	11/15/13	0	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00
Fitzgerald Meat & Grocery	4/15/13	0	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00
Jimmy's Bar & Grill	11/15/12	0	\$ -	\$ -	\$ -	\$ 250.00	\$ 250.00
Johnnie's Drive In	7/15/15	0	\$ -	\$ -	\$ -	\$ 250.00	\$ 250.00
William Veal	7/15/17	0	\$ -	\$ -	\$ -	\$ 400.00	\$ 400.00
TOTAL:						\$	\$ 1,350.00

BUSINESS LICENSE

November, 2020

RECIPT#	NAME	AMOUNT	CASH	CHECK	License #
762305	M and W Sublimanation Blanks N More	\$ 65.00	x		639
762317	Hibachi Buffett	\$ 198.92		x	208
762319	Seagraves Tire and Repair	\$ 65.00		x	188
762326	Dwain L Smith, DVM	\$ 390.00		x	37
762327	DBA Crownover Service Co	\$ 97.50		x	73
762328	Biggers Electric & Plumbing, LLC	\$ 97.50		x	79
762329	The Paint Barn, LLC	\$ 65.00		x	109
762329	Tim Woods	\$ 65.00			594
762330	W L Patterson	\$ 130.00		x	118
762331	K & L Heavy Duty Repair	\$ 130.00		x	142
762332	Jayloin Properties, LLC	\$ 65.00		x	155
762334	Young Plumbig, Inc	\$ 97.50		x	275
762340	Road Side Ga Trucking	\$ 65.00	x		598
762346	D & E Auto	\$ 65.00		x	157
762347	E & F Electric, inc	\$ 97.50		x	231
762348	Fourth Street Design & Construction	\$ 97.50		x	523
762349	Ace Wrecker	\$ 130.00		x	154
762350	Roberts Body Shop	\$ 227.46		x	40
762351	B B Bail Bonding	\$ 65.00		x	221
762352	Papa's Piano Service, LLC	\$ 65.00		x	150
762353	Bright Ones Learning Center	\$ 65.00		x	27
762354	MS Pam's Playhouse	\$ 65.00		x	117
762367	Protien Plus, LLC	\$ 168.99		x	177
762368	Johnson Dog Supplies	\$ 65.00		x	360
762369	Chateau Of Elegance	\$ 198.92		x	435
762400	Advanced Aluminum of Polk County, Inc	\$ 130.00		x	498
762605	Ark Self Storage	\$ 65.00		x	18
762606	West Fraser	\$ 449.40		x	26
762607	Mason Realty	\$ 65.00		x	201
762608	Ginger's Salon	\$ 65.00		x	400
762615	Fabo's Auto Sales. LLC	\$ 65.00	x		573
762616	Custom Profiles	\$ 393.53		x	54
762617	Astro Products, Inc	\$ 208.00		x	63
762618	Trailer Country, Inc	\$ 130.00		x	399
762619	Family Dollar Stores Of Ga, LL	\$ 227.46		x	488
762620	Smiths Stump Grinding	\$ 65.00		x	578
		\$ 4,705.18			

Building Permits
Nov-20

NAME	PER #	Date	911	ADDRESS	AMOUNT	TYPE PERMIT
Mark Wiggins	6319	11/02/2020		527 Webster Rd	\$ 30.00	Electrical reconnect
Nancy Fowler / E & F Electric	6320	11/04/2020		136 Zinnia Rd	\$ 40.00	Replace service 200amp
Jan Ussery / Wynn Elec	6321	11/05/2020		150 Lulliville Rd	\$ 40.00	Replace service 200amp
Reliable Sign	6322	11/05/2020		125 Benjamin Hill Dr	\$ 300.00	Pole and wall sign / Maxus
Wayne Downing	6223	11/06/2020		139 Laura's Ln	\$ 30.00	Electrical reconnect
Lee Cone	6324	11/06/2020		147 Otter Creek Rd	\$ 175.00	Accessory Structure
Ken Anderson	6325	11/06/2020		122 Martin Rd	\$ 30.00	Electrical reconnect
Rajesh Patel / Dsn Johnson	6326	11/06/2020		129 Burnside Rd	\$ 65.00	Accessory Structure
James Kozma / Biggers Elec	6327	11/17/2020		569 Dewey McGlamery	\$ 50.00	Electrical Service 200 to 400
Kenny Ray Davis Sr	6328	11/10/2020	x	640 Jacksonville Hwy	\$ 50.00	Well / electric / 100 amp
Curtis Dykes	6329	11/19/2020		103 Santa Clause Ln	\$ 35.00	2 slabs / open shelter
Michael Crossing (Jarvis Transport)	6330	11/19/2020	x	810 Benjamin H Hill Dr SW	\$ 135.00	Single wide MH
Sun Pro Solor / Allen Taylor	6331	11/24/2020		1379 Dewey McGlamery Rd	\$ 335.00	electrical / residential Solor panels

\$ 1,315.00

**BEN HILL COUNTY SHERIFF'S OFFICE
2020 MONTHLY / YTD REVENUE REPORT**

MONTHLY COLLECTIONS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
PROBATE COURT	8295.15	12023.81	19754.29	8176.49	12210.22	9354.15	11978.92	8149.50	11665.32	12574.88	15005.50		\$129,188.23
CLERKS OFFICE	550.00	550.00	150.00	250.00	200.00	550.00	400.00	700.00	450.00	400.00	400.00		\$4,600.00
MAGISTRATE	0.00	0.00	0.00	0.00	550.00	700.00	0.00	150.00	0.00	0.00	0.00		\$1,400.00
FPD INMATE HOUSING	0.00	420.00	0.00	0.00	0.00	0.00	0.00	3185.00	140.00	210.00	315.00		\$4,270.00
DRUG ABUSE & ED FUND	117.00	267.00	32.44	426.01	242.42	0.00	506.38	253.39	8.04	518.44	5.36		\$2,376.48
JAIL FUND	491.09	235.11	725.10	532.97	65.09	115.91	641.16	199.42	358.72	713.33	241.69		\$4,319.59
LEGACY COMMISSARY	436.50	639.00	639.00	805.50	868.50	729.00	661.50	891.00	747.00	594.00	540.00		\$7,551.00
CORRECT SOLUTIONS	2514.86	2642.61	3374.51	4128.94	3569.10	4064.95	3453.91	4301.08	4098.35	3751.65	0.00		\$35,899.96
GA PARDON & PAROLE	0.00	0.00	1050.00	0.00	0.00	1860.00	0.00	30.00	1200.00	0.00	2220.00		\$6,360.00
SRO REIMBURSEMENT	29812.97	0.00	0.00	0.00	31199.31	0.00	0.00	23049.99	0.00	28776.24	0.00		\$112,838.51
WILCOX CO COMMISSION	1820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$1,820.00
CITY OF ABBEVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
CITY OF ROCHELLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
WARRANT / BOND FEES	440.00	405.00	280.00	220.00	440.00	220.00	400.00	660.00	585.00	680.00	460.00		\$4,790.00
COMMUNITY SERVICE	5.00	10.00	10.00	0.00	0.00	5.00	20.00	20.00	10.00	20.00	30.00		\$130.00
SERVICE FEES	935.00	1015.00	1120.00	220.00	965.00	475.00	660.00	870.00	1115.00	790.00	380.00		\$8,545.00
BACKGROUND CHECKS	655.00	710.00	445.00	20.00	765.00	1480.00	1085.00	675.00	895.00	880.00	865.00		\$8,475.00
GBI FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MEDICAL CO PAYS	219.66	148.72	211.70	137.26	138.07	167.47	334.59	112.73	291.20	235.81	219.66		\$2,216.87
SOCIAL SECURITY INCENTIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	400.00		\$800.00
RESTITUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.29	0.00	362.35		\$390.64
MISCELLANEOUS	855.00	2135.50	4030.00	12226.49	115.79	8772.00	133.79	1929.83	45.00	74.30	6307.50		\$36,625.20
FUNERAL TRANSPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
IMPOUND FEES	0.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00		\$140.00
CASH BONDS	1300.00	0.00	0.00	0.00	1300.00	0.00	4050.00	920.00	5485.00	0.00	0.00		\$13,055.00
TOTAL	\$48,447.23	\$21,201.75	\$31,822.04	\$27,143.66	\$52,628.50	\$28,633.48	\$24,325.25	\$46,496.94	\$27,121.92	\$50,218.65	\$27,752.06	\$0.00	\$385,791.48