



**City of Varnell**  
**Regular Mayor and Council Meeting**  
**Agenda**  
**Tuesday December 17, 2024**  
**6:00 pm**

**Executive Duties**

1. Call to order.
2. Confirmation of quorum
3. Invocation: Rev Brett Bellamy, Varnell Baptist Church.
4. Pledge to the Flag.
5. Mayor's comments.

**Consent Agenda**

6. Approval of agenda as presented.
7. Approval of minutes from meetings for November 19, 2024.
8. Approval of financial reports for November 2024.

**New Business**

- **Approval for Phil Woodward to fill unexpired term as Municipal Judge.**
- **Oath of office given by Mayor Tom Dickson to Phil Woodward.**

**Committee Reports.**

9. Public Safety
10. Presentation of donation from our Secret Santa to Varnell Elementary School.
11. Discussion on sewage system being handed over the Dalton Utilities
12. Permission to open a bank account for the 2024 SPLOST at First Bank.
13. Approval of Zoning Ordinance for 50-foot height requirement for building within city limits.
14. Approval for subdivision ordinance to match Whitfield County.
15. Approval for alcohol license for Quit Stop #2, Varnell Market, Nob North Golf Course.
16. Budget amendment for SPLOST account \$27,493.56. VP Car cams.
17. Budget amendment for ARP account \$73,549.02. 2<sup>nd</sup> payment.
18. Discussion on selling parcel 11-207-06-000 in Highland Point.
19. Update on the Clyde Williams Pavilion. (Plaque)

**Public Comment**

**Adjournment**

**NOTE:** When addressing the Mayor or City Council each person shall report to the podium and be recognized by the Mayor. No individual shall approach the Mayor or Council without permission of the Mayor. All questions shall be addressed to the Mayor in a respectful manner and without a boisterous tone and without causing a disruption of a public meeting. The Mayor may defer a question to a Council member or staff member if applicable. Only one person shall speak at any one time. Any citizen may speak once per subject for 3 minutes. The Mayor shall have the authority to call a point of order at any time should any discussion leave the topic as written on the agenda. Roberts Rules of Order shall be observed and followed. Comments commonly understood to be of the nature of a personal insult to any person, except in a most rare and extraordinary occasion when such comment might be relevant to legitimate public business before the Mayor and Council shall be ruled out of order.



**City of Varnell**  
**Council Meeting Minutes**  
**November 19, 2024**

Members Present: Bill Caylor, Mayor Pro Tem,  
Howard Kash, Bob Roche, Sarah Harrison, Sandy Pangle  
Absent: Mayor Tom Dickson  
City Administrator: Mike Brown  
City Clerk: Kai Clayton

**Executive Duties**

The Council meeting was called to order at 6:00 pm and a quorum was confirmed by Mayor Pro Tem Caylor. The invocation was given by Rev. Tom Whitsett of Mt. Rachel Baptist Church, and the pledge was led by Mayor Pro Tem Caylor

**Consent Agenda**

A motion was made for the approval of the agenda, the minutes from the October 15, 2024, meeting, and the financial reports for October 2024. The motion was made by Councilwoman Harrison, seconded by Councilman Pangle, and carried unanimously with a 4-0 vote.

**New Business**

Nichole Turner presented a recap of the Halloween in the Park event, and an update on the Christmas Tree Lighting scheduled for 12/1/2024 at 6 p.m. Signs advertising the Lighting will be placed throughout the city this weekend.

Councilman Pangle presented the Public Safety updates for the month of October 2024.

There was the Second Reading of the Budget for 2025. Councilwoman Harrison made a motion pass the budget; Councilman Pangle seconded the motion, which then passed with a unanimous 4-0 vote.

Councilman Kash made a motion to set the 2024 Tax Digest at a Millage Rate of 1.736. Councilwoman Harrison seconded the motion, which passed with a vote of 4-0.

Councilwoman Harrison motioned to approve the 2025 Alcohol licenses for Butcher's Market, Circle K, and Smoke Shop. The motion was seconded by Councilman Roche and passed 4-0.

Councilman Roche made a motion to amend the budget for the following accounts: ARP for \$109,175.29, SPLOST for \$22,731.82, and the Cemetery account for \$575.00. Councilman Kash seconded the motion, which then passed with a 4-0 vote.

Councilman Pangle gave an update on the Clyde Williams Pavilion; the blockwork is progressing, the groundwork for utilities is dug, and the electrical and plumbing has been roughed in. The Council discussed the options for a memorial plaque and will make a decision during the December meeting.

Councilwoman Harrison made a motion to approve Premium Pay for City employees. The motion was seconded by Councilman Roche and passed unanimously with a 4-0 vote.

A discussion was held regarding a city-owned property on Highland Pointe Dr. that an individual expressed interest in. The city manager and Council will gather further information before considering any options, as well as seek input from City Attorney Terry Miller.

### **Public Comment**

No public comment.

### **Adjournment**

There being no further business, Councilwoman Harrison motioned for adjournment that was seconded by Councilman Kash; the motion carried with a 4-0 vote and the meeting was adjourned at 6:47 p.m.

Respectfully submitted by  
Kai Clayton  
City Clerk

City of Varnell  
 Budgeted Statement of Revenues and Expenditures - General Fund  
 For the Month and Eleven Months Ending November 30, 2024

| Account #           |                               | Current Month |           | Current Month Variance | Year to Date Actual | Year to Date Budget | Year to Date Variance | Total Year Budget |
|---------------------|-------------------------------|---------------|-----------|------------------------|---------------------|---------------------|-----------------------|-------------------|
|                     |                               | Actual        | Budget    |                        |                     |                     |                       |                   |
| <b>Revenues</b>     |                               |               |           |                        |                     |                     |                       |                   |
| 10-0000-11-         | INSURANCE CLAIM               | \$ 0.00       | \$ 0.00   | 0.00                   | 41,022.00           | 0.00                | 41,022.00             | 0.00              |
| 10-0000-31-         | REAL/PERSONAL TAXES CU        | 0.00          | 10,000.00 | (10,000.00)            | 25,094.09           | 45,000.00           | (19,905.91)           | 105,000.00        |
| 10-0000-31-         | MOTOR VEHICLE TAXES           | 6,856.00      | 3,000.00  | 3,856.00               | 56,119.62           | 43,000.00           | 13,119.62             | 47,000.00         |
| 10-0000-31-         | FRANCHISE TAX - NGEMC/G       | 5,944.94      | 5,000.00  | 944.94                 | 89,933.18           | 78,000.00           | 11,933.18             | 85,000.00         |
| 10-0000-31-         | FRAN. TAX - CHARTER/WIN       | 2,760.20      | 0.00      | 2,760.20               | 12,039.47           | 12,000.00           | 39.47                 | 16,500.00         |
| 10-0000-31-         | FRAN. TAX - DALTON UTILIT     | 0.00          | 0.00      | 0.00                   | 7,750.53            | 9,500.00            | (1,749.47)            | 9,500.00          |
| 10-0000-31-         | LOCAL OPTON SALES TAX         | 39,713.22     | 39,000.00 | 713.22                 | 439,741.95          | 421,000.00          | 18,741.95             | 460,000.00        |
| 10-0000-31-         | ALCOHOL BEVERAGE TAX          | 3,053.54      | 3,000.00  | 53.54                  | 33,693.85           | 33,500.00           | 193.85                | 37,000.00         |
| 10-0000-31-         | INSURANCE PREMIUM TAX         | 0.00          | 0.00      | 0.00                   | 210,565.04          | 180,000.00          | 30,565.04             | 180,000.00        |
| 10-0000-32-         | ALCOHOL BEVERAGE LICE         | 1,900.00      | 0.00      | 1,900.00               | 9,000.00            | 9,000.00            | 0.00                  | 12,000.00         |
| 10-0000-32-         | BUSINESS LICENSES             | 500.00        | 0.00      | 500.00                 | 8,545.00            | 6,625.00            | 1,920.00              | 7,625.00          |
| 10-0000-33-         | WHITFIELD CO-UTILITIES @      | 600.00        | 600.00    | 0.00                   | 6,600.00            | 6,600.00            | 0.00                  | 7,200.00          |
| 10-0000-35-         | FINES                         | 17,494.50     | 14,000.00 | 3,494.50               | 127,085.00          | 146,000.00          | (18,915.00)           | 160,000.00        |
| 10-0000-36-         | INTEREST INCOME               | 0.00          | 0.00      | 0.00                   | 269.38              | 0.00                | 269.38                | 100.00            |
| 10-0000-37-         | DONATIONS                     | 0.00          | 0.00      | 0.00                   | 0.00                | 0.00                | 0.00                  | 100.00            |
| 10-0000-38-         | RENT INCOME                   | 1,260.00      | 1,300.00  | (40.00)                | 22,315.00           | 14,600.00           | 7,715.00              | 16,000.00         |
| 10-0000-38-         | REIMBURSEMENTS                | 0.00          | 0.00      | 0.00                   | 4,167.77            | 0.00                | 4,167.77              | 0.00              |
| 10-0000-38-         | LMIG                          | 0.00          | 0.00      | 0.00                   | 51,095.16           | 21,500.00           | 29,595.16             | 21,500.00         |
| 10-0000-38-         | MISCELLANEOUS                 | 0.00          | 0.00      | 0.00                   | 2,113.00            | 1,000.00            | 1,113.00              | 1,000.00          |
| 10-0000-38-         | INTANGIBLE TAX                | 731.40        | 200.00    | 531.40                 | 4,099.85            | 2,200.00            | 1,899.85              | 2,400.00          |
| 10-0000-38-         | ACCIDENT REPORTS              | 91.00         | 25.00     | 66.00                  | 351.00              | 275.00              | 76.00                 | 300.00            |
|                     | Total Revenues, Gains & Other | 80,904.80     | 76,125.00 | 4,779.80               | 1,151,600.89        | 1,029,800.00        | 121,800.89            | 1,168,225.00      |
| <b>Expenditures</b> |                               |               |           |                        |                     |                     |                       |                   |
| 10-1500-51-         | SALARIES & WAGES-ADMIN        | 20,461.14     | 12,080.00 | 8,381.14               | 145,659.68          | 144,960.00          | 699.68                | 157,040.00        |
| 10-1500-51-         | PART TIME WAGES               | 0.00          | 800.00    | (800.00)               | 0.00                | 9,200.00            | (9,200.00)            | 10,000.00         |
| 10-1500-51-         | COMMUNITY ACTIVITIES          | 65.00         | 0.00      | 65.00                  | 15,833.63           | 19,000.00           | (3,166.37)            | 21,000.00         |
| 10-1500-51-         | INSURANCE-SUPPLEMENET         | 0.00          | 900.00    | (900.00)               | 9,900.00            | 9,900.00            | 0.00                  | 10,800.00         |
| 10-1500-51-         | PAYROLL TAX EXPENSE           | 1,606.01      | 1,050.00  | 556.01                 | 12,412.70           | 11,550.00           | 862.70                | 12,584.00         |
| 10-1500-51-         | WORKER'S COMP INSURAN         | 0.00          | 0.00      | 0.00                   | 26,932.00           | 21,000.00           | 5,932.00              | 21,000.00         |
| 10-1500-52-         | AUDIT                         | 0.00          | 0.00      | 0.00                   | 17,000.00           | 18,000.00           | (1,000.00)            | 18,000.00         |
| 10-1500-52-         | LAWYERS FEE                   | 0.00          | 0.00      | 0.00                   | 3,131.50            | 3,000.00            | 131.50                | 8,000.00          |
| 10-1500-52-         | PROFESSIONAL SERVICES         | 405.88        | 2,000.00  | (1,594.12)             | 14,684.83           | 22,000.00           | (7,315.17)            | 24,000.00         |
| 10-1500-52-         | PROPERTY LEASE/RAILROA        | 0.00          | 0.00      | 0.00                   | 3,028.39            | 2,500.00            | 528.39                | 2,500.00          |
| 10-1500-52-         | LIABILITY INSURANCE-PRO       | 7,625.00      | 7,625.00  | 0.00                   | 77,672.50           | 68,650.00           | 9,022.50              | 68,650.00         |
| 10-1500-52-         | TELEPHONE CELL                | 202.96        | 150.00    | 52.96                  | 2,234.56            | 1,650.00            | 584.56                | 1,800.00          |
| 10-1500-52-         | POSTAGE                       | 73.00         | 100.00    | (27.00)                | 706.68              | 1,100.00            | (393.32)              | 1,200.00          |
| 10-1500-52-         | ED/TRAVEL                     | 0.00          | 0.00      | 0.00                   | 4,518.68            | 4,500.00            | 18.68                 | 4,500.00          |
| 10-1500-52-         | NWGRC MEMBERSHIP              | 0.00          | 0.00      | 0.00                   | 2,227.00            | 2,200.00            | 27.00                 | 2,200.00          |

City of Varnell  
 Budgeted Statement of Revenues and Expenditures - General Fund  
 For the Month and Eleven Months Ending November 30, 2024

| Account #                            | Current Month |           | Current Month |            | Current Month Variance | Year to Date Actual | Year to Date Budget | Year to Date Variance | Total Year Budget |
|--------------------------------------|---------------|-----------|---------------|------------|------------------------|---------------------|---------------------|-----------------------|-------------------|
|                                      | Actual        | Budget    | Budget        | Budget     |                        |                     |                     |                       |                   |
| 10-1500-52- GMA MEMBERSHIP           | 0.00          | 0.00      | 0.00          | 0.00       | 0.00                   | 375.00              | 2,000.00            | (1,625.00)            | 2,000.00          |
| 10-1500-52- COUNCIL TRAINING         | 0.00          | 0.00      | 0.00          | 0.00       | 0.00                   | 18,501.30           | 15,000.00           | 3,501.30              | 15,000.00         |
| 10-1500-52- MAYOR EXPENSES           | 836.96        | 250.00    | 586.96        | 2,880.37   | 2,880.37               | 2,750.00            | 2,750.00            | 130.37                | 3,000.00          |
| 10-1500-52- CLEANING OFFICES         | 532.44        | 580.00    | (47.56)       | 6,114.42   | (47.56)                | 6,114.42            | 6,380.00            | (265.58)              | 7,000.00          |
| 10-1500-52- ELECTION EXPENSE         | 0.00          | 0.00      | 0.00          | 41.96      | 0.00                   | 41.96               | 2,500.00            | (2,458.04)            | 2,500.00          |
| 10-1500-52- ADMIN MARKETING          | 945.12        | 300.00    | 645.12        | 5,869.11   | 645.12                 | 5,869.11            | 3,300.00            | 2,569.11              | 3,500.00          |
| 10-1500-53- OFFICE SUPPLIES          | 0.00          | 300.00    | (300.00)      | 6,081.94   | (300.00)               | 6,081.94            | 3,300.00            | 2,781.94              | 3,500.00          |
| 10-1500-53- IT SERVICES              | 460.21        | 1,000.00  | (539.79)      | 6,449.62   | (539.79)               | 6,449.62            | 11,000.00           | (4,550.38)            | 12,000.00         |
| 10-1500-53- SAGE 50                  | 0.00          | 0.00      | 0.00          | 3,879.00   | 0.00                   | 3,879.00            | 3,700.00            | 179.00                | 3,700.00          |
| 10-1500-53- UTILITIES ELECTRIC       | 3,234.53      | 5,000.00  | (1,765.47)    | 61,929.26  | 0.00                   | 61,929.26           | 60,000.00           | 1,929.26              | 65,000.00         |
| 10-1500-53- WATER                    | 282.07        | 100.00    | 182.07        | 2,647.78   | 182.07                 | 2,647.78            | 1,100.00            | 1,547.78              | 1,200.00          |
| 10-1500-53- TELEPHONE/INTERNET       | 0.00          | 350.00    | (350.00)      | 4,482.17   | (350.00)               | 4,482.17            | 3,700.00            | 782.17                | 4,100.00          |
| 10-1500-53- ADM SUPPLIES-GASOLINE    | 90.16         | 200.00    | (109.84)      | 2,019.47   | (109.84)               | 2,019.47            | 2,000.00            | 19.47                 | 2,200.00          |
| 10-1500-53- PEST CONTROL             | 0.00          | 60.00     | (60.00)       | 540.00     | 0.00                   | 540.00              | 1,140.00            | (600.00)              | 1,200.00          |
| 10-1500-53- ADM RETIREMENT EXPENS    | 419.87        | 375.00    | 44.87         | 3,188.77   | 44.87                  | 3,188.77            | 4,125.00            | (936.23)              | 4,500.00          |
| 10-1500-54- STORM/WATER/MS4          | 0.00          | 0.00      | 0.00          | 12,350.00  | 0.00                   | 12,350.00           | 15,000.00           | (2,650.00)            | 15,000.00         |
| 10-1500-54- LMIG                     | 0.00          | 0.00      | 0.00          | 51,095.16  | 0.00                   | 51,095.16           | 51,095.16           | 0.00                  | 51,095.16         |
| 10-1500-55- BANK AND CREDIT CARD F   | 0.16          | 25.00     | (24.84)       | 796.61     | 0.00                   | 796.61              | 275.00              | 521.61                | 300.00            |
| Total Admin                          | 37,240.51     | 33,245.00 | 3,995.51      | 525,184.09 | 3,995.51               | 525,184.09          | 527,575.16          | (2,391.07)            | 560,069.16        |
| 10-1565-51- SALARIES & WAGES-MAINT   | 8,488.48      | 4,076.00  | 4,412.48      | 50,336.58  | 4,412.48               | 50,336.58           | 49,208.00           | 1,128.58              | 53,208.00         |
| 10-1565-51- SUMMER P/T WAGES         | 0.00          | 441.00    | (441.00)      | 5,680.96   | (441.00)               | 5,680.96            | 4,851.00            | 829.96                | 5,300.00          |
| 10-1565-51- INSURANCE-SUPPLEMENT     | 0.00          | 300.00    | (300.00)      | 3,300.00   | (300.00)               | 3,300.00            | 3,300.00            | 0.00                  | 3,600.00          |
| 10-1565-51- PAYROLL TAX EXPENSE      | 741.46        | 375.00    | 366.46        | 4,834.19   | 366.46                 | 4,834.19            | 4,125.00            | 709.19                | 4,500.00          |
| 10-1565-51- MAINT. LIFE INSURANCE    | 34.44         | 40.00     | (5.56)        | 378.84     | (5.56)                 | 378.84              | 460.00              | (81.16)               | 500.00            |
| 10-1565-52- LANDSCAPING/MOWING       | 1,990.00      | 0.00      | 1,990.00      | 17,430.00  | 1,990.00               | 17,430.00           | 17,000.00           | 430.00                | 17,000.00         |
| 10-1565-52- GYM FLOOR MAINTENANC     | 0.00          | 0.00      | 0.00          | 300.00     | 0.00                   | 300.00              | 3,500.00            | (3,200.00)            | 3,500.00          |
| 10-1565-52- TELEPHONE-MAINT. CELL    | 32.99         | 40.00     | (7.01)        | 362.89     | (7.01)                 | 362.89              | 460.00              | (97.11)               | 500.00            |
| 10-1565-52- MAINT-EQUIPMENT          | 0.00          | 325.00    | (325.00)      | 3,672.41   | (325.00)               | 3,672.41            | 3,575.00            | 97.41                 | 3,900.00          |
| 10-1565-52- SUB DRIVER               | 0.00          | 0.00      | 0.00          | 1,500.00   | 0.00                   | 1,500.00            | 800.00              | 700.00                | 1,200.00          |
| 10-1565-52- MAINT.RETIEMENT EXPEN    | 127.20        | 125.00    | 2.20          | 1,534.32   | 2.20                   | 1,534.32            | 1,375.00            | 159.32                | 1,500.00          |
| 10-1565-53- MAINTENANCE REPAIRS/SU   | 467.01        | 1,400.00  | (932.99)      | 20,904.14  | (932.99)               | 20,904.14           | 15,400.00           | 5,504.14              | 17,000.00         |
| 10-1565-53- SOLID WASTE              | 2,067.50      | 1,200.00  | 867.50        | 7,551.86   | 867.50                 | 7,551.86            | 12,800.00           | (5,248.14)            | 14,000.00         |
| 10-1565-53- MAINT/SANITATION GASOL   | 1,023.12      | 1,000.00  | 23.12         | 10,081.56  | 23.12                  | 10,081.56           | 13,500.00           | (3,418.44)            | 14,500.00         |
| 10-1565-54- SANITATION TRUCK REPAI   | 0.00          | 750.00    | (750.00)      | 10,453.30  | (750.00)               | 10,453.30           | 8,250.00            | 2,203.30              | 9,000.00          |
| Total Maintenance                    | 14,972.20     | 10,072.00 | 4,900.20      | 138,321.05 | 4,900.20               | 138,321.05          | 138,604.00          | (282.95)              | 149,208.00        |
| 10-2650-51- SALARIES & WAGES-JUDICI  | 900.00        | 1,750.00  | (850.00)      | 14,950.00  | (850.00)               | 14,950.00           | 19,250.00           | (4,300.00)            | 21,000.00         |
| 10-2650-52- JUDGE -- EDUCATION & TRA | 0.00          | 0.00      | 0.00          | 1,500.13   | 0.00                   | 1,500.13            | 1,500.00            | 0.13                  | 1,500.00          |
| 10-2650-52- INDIGENT DEFENSE         | 0.00          | 0.00      | 0.00          | 0.00       | 0.00                   | 0.00                | 3,000.00            | (3,000.00)            | 3,000.00          |



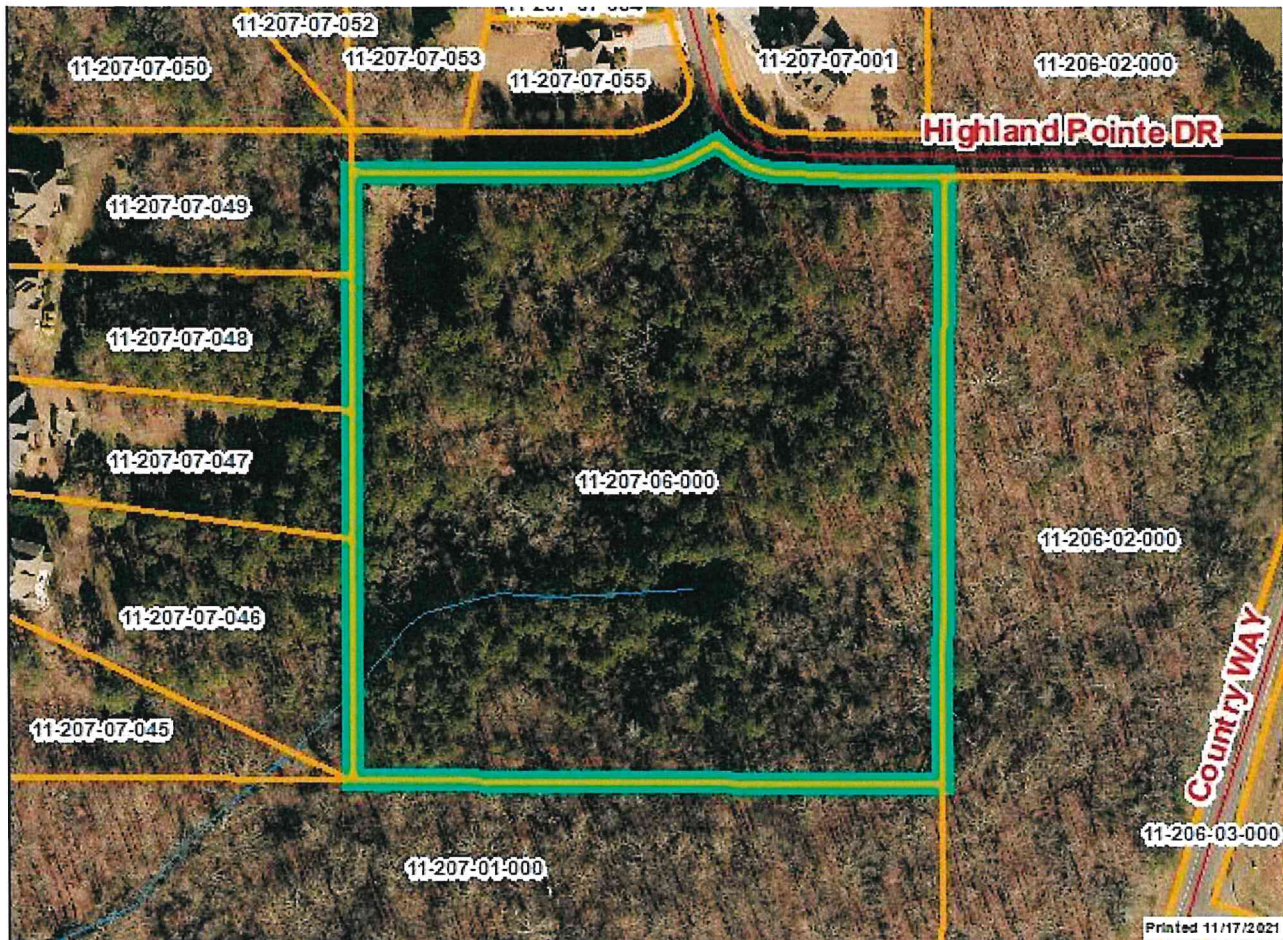
City of Varnell  
 Budgeted Statement of Revenues and Expenditures - General Fund  
 For the Month and Eleven Months Ending November 30, 2024

| Account #          | Current Month Actual | Current Month Budget | Current Month Variance | Year to Date Actual | Year to Date Budget | Year to Date Variance | Total Year Budget |
|--------------------|----------------------|----------------------|------------------------|---------------------|---------------------|-----------------------|-------------------|
|                    | 900.00               | 1,750.00             | (850.00)               | 16,450.13           | 23,750.00           | (7,299.87)            | 25,500.00         |
| Total Judicial     |                      |                      |                        |                     |                     |                       |                   |
| 10-2650-53-        | 1,021.50             | 1,800.00             | (778.50)               | 18,135.54           | 19,800.00           | (1,664.46)            | 21,600.00         |
| 10-2650-53-        | 58.01                | 125.00               | (66.99)                | 973.22              | 1,375.00            | (401.78)              | 1,500.00          |
| 10-2650-57-        | 1,002.86             | 1,250.00             | (247.14)               | 6,183.43            | 13,750.00           | (7,566.57)            | 15,000.00         |
| 10-2650-57-        | 506.46               | 1,250.00             | (743.54)               | 4,740.64            | 13,750.00           | (9,009.36)            | 15,000.00         |
| 10-2650-57-        | 181.16               | 375.00               | (193.84)               | 1,488.93            | 4,125.00            | (2,636.07)            | 4,500.00          |
| 10-2650-57-        | 412.98               | 300.00               | 112.98                 | 620.67              | 3,300.00            | (2,679.33)            | 3,500.00          |
|                    | 3,182.97             | 5,100.00             | (1,917.03)             | 32,142.43           | 56,100.00           | (23,957.57)           | 61,100.00         |
| Total Fines        |                      |                      |                        |                     |                     |                       |                   |
| 10-3200-51-        | 51,469.02            | 28,400.00            | 23,069.02              | 358,615.03          | 340,800.00          | 17,815.03             | 369,200.00        |
| 10-3200-51-        | 0.00                 | 0.00                 | 0.00                   | 0.00                | 5,000.00            | (5,000.00)            | 5,000.00          |
| 10-3200-51-        | 0.00                 | 1,800.00             | (1,800.00)             | 16,500.00           | 19,800.00           | (3,300.00)            | 21,600.00         |
| 10-3200-51-        | 3,937.47             | 2,400.00             | 1,537.47               | 29,435.82           | 26,400.00           | 3,035.82              | 28,000.00         |
| 10-3200-51-        | 162.83               | 150.00               | 12.83                  | 1,771.79            | 2,150.00            | (378.21)              | 2,300.00          |
| 10-3200-52-        | 0.00                 | 1,500.00             | (1,500.00)             | 19,464.65           | 16,500.00           | 2,964.65              | 18,000.00         |
| 10-3200-52-        | 309.06               | 333.00               | (23.94)                | 3,395.75            | 3,663.00            | (267.25)              | 4,000.00          |
| 10-3200-52-        | 0.00                 | 0.00                 | 0.00                   | 72.00               | 1,500.00            | (1,428.00)            | 1,500.00          |
| 10-3200-52-        | 0.00                 | 1,000.00             | (850.00)               | 10,109.26           | 11,000.00           | (890.74)              | 12,000.00         |
| 10-3200-53-        | 150.00               | 1,000.00             | (850.00)               | 10,109.26           | 11,000.00           | (890.74)              | 12,000.00         |
| 10-3200-53-        | 0.00                 | 415.00               | (415.00)               | 1,776.53            | 4,565.00            | (2,788.47)            | 5,000.00          |
| 10-3200-53-        | 3,272.14             | 4,000.00             | (727.86)               | 36,527.00           | 45,000.00           | (8,473.00)            | 49,000.00         |
| 10-3200-53-        | 810.57               | 500.00               | 310.57                 | 5,681.78            | 5,500.00            | 181.78                | 5,900.00          |
| 10-3200-53-        | 0.00                 | 0.00                 | 0.00                   | 3,510.00            | 7,100.00            | (3,590.00)            | 7,100.00          |
| 10-3200-53-        | 0.00                 | 600.00               | (600.00)               | 3,871.75            | 4,600.00            | (728.25)              | 5,000.00          |
| 10-3200-53-        | 1,584.08             | 750.00               | 834.08                 | 6,994.55            | 17,042.39           | (10,047.84)           | 17,792.39         |
| 10-3200-53-        | 0.00                 | 0.00                 | 0.00                   | 0.00                | 1,000.00            | (1,000.00)            | 1,000.00          |
| 10-3200-53-        | 0.00                 | 0.00                 | 0.00                   | 2,879.88            | 4,000.00            | (1,120.12)            | 4,000.00          |
| 10-3200-53-        | 0.00                 | 0.00                 | 0.00                   | 8,703.36            | 8,800.00            | (96.64)               | 8,800.00          |
| 10-3200-57-        | 0.00                 | 0.00                 | 0.00                   | 0.00                | 2,100.00            | (2,100.00)            | 2,100.00          |
| 10-3200-57-        | 0.00                 | 0.00                 | 0.00                   | 315.00              | 1,300.00            | (985.00)              | 1,300.00          |
| 10-3200-58-        | 250.16               | 1,000.00             | (749.84)               | 6,083.36            | 10,800.00           | (4,716.64)            | 11,800.00         |
|                    | 61,945.33            | 42,848.00            | 19,097.33              | 515,707.51          | 538,620.39          | (22,912.88)           | 580,392.39        |
| Total Police Dept  |                      |                      |                        |                     |                     |                       |                   |
| 10-8000-58-        | 416.66               | 418.00               | (1.34)                 | 4,583.26            | 4,618.00            | (34.74)               | 5,028.00          |
|                    | 416.66               | 418.00               | (1.34)                 | 4,583.26            | 4,618.00            | (34.74)               | 5,028.00          |
| Total Capital      |                      |                      |                        |                     |                     |                       |                   |
|                    | 118,657.67           | 93,433.00            | 25,224.67              | 1,232,388.47        | 1,289,267.55        | (56,879.08)           | 1,381,297.55      |
| Total Expenditures |                      |                      |                        |                     |                     |                       |                   |

City of Varnell  
 Budgeted Statement of Revenues and Expenditures  
 For the Month and Eleven Months Ending November 30, 2024

|                     | Current Month Actual | Current Month Budget | Current Month Variance | Year to Date Actual | Year to Date Budget | Year to Date Variance | Total Year Budget |
|---------------------|----------------------|----------------------|------------------------|---------------------|---------------------|-----------------------|-------------------|
| <b>Revenues</b>     |                      |                      |                        |                     |                     |                       |                   |
| SPLOST              | 0.00                 | 0.00                 | 0.00                   | 0.00                | 0.00                | 0.00                  | 0.00              |
| CEMETERY            | 500.00               | 0.00                 | 500.00                 | 3,160.00            | 3,000.00            | 160.00                | 3,000.00          |
| SEWER               | 1,218.00             | 1,250.00             | (32.00)                | 13,638.48           | 13,750.00           | (111.52)              | 15,000.00         |
| ARP Grant           | 0.00                 | 0.00                 | 0.00                   | 0.00                | 0.00                | 0.00                  | 0.00              |
| CARES Grant         | 0.00                 | 0.00                 | 0.00                   | 0.00                | 0.00                | 0.00                  | 0.00              |
| TAD #1              | 0.00                 | 0.00                 | 0.00                   | 75,202.93           | 0.00                | 75,202.93             | 0.00              |
| <b>Expenditures</b> |                      |                      |                        |                     |                     |                       |                   |
| Total Sewer         | 1,191.82             | 1,040.00             | 151.82                 | 21,331.25           | 13,960.00           | 7,371.25              | 15,000.00         |
| Total Cemetery      | 0.00                 | 575.00               | (575.00)               | 3,575.00            | 3,575.00            | 0.00                  | 3,575.00          |
| Total SPLOST        | 27,563.71            | 20,731.82            | 6,831.89               | 153,877.33          | 126,313.62          | 27,563.71             | 126,313.62        |
| Total ARP           | 73,549.02            | 109,175.29           | (35,626.27)            | 224,508.31          | 150,959.29          | 73,549.02             | 150,959.29        |
| Total CARES         | 0.00                 | 0.00                 | 0.00                   | 0.00                | 0.00                | 0.00                  | 0.00              |
| Total TAD #1        | 0.00                 | 0.00                 | 0.00                   | 1,719.52            | 1,719.52            | 0.00                  | 1,719.52          |





For the current GIS map of this parcel, click on the Quickmap to launch the interactive map viewer

## Tax Commissioner Information

Before making payment verify the amount due with the Tax Commissioner's office at 706-275-7510

|                      |                     |                   |              |
|----------------------|---------------------|-------------------|--------------|
| Tax Bill Recipient   | THE CITY OF VARNELL | Legal Description | 9.49A 207-11 |
| Year                 | 2023                | Sale Date         |              |
| Parcel Number        | 11-207-06-000       | Taxes Due         | 0            |
| Bill                 | 236833              | Taxes Due Date    | 12/20/2023   |
| Exemption Type       |                     | Taxes Paid        | 0            |
| Account No.          | 29426               | Taxes Paid Date   |              |
| Millage Rate         | 0                   | Current Due       | 0            |
| Fair Market Value    | 169397              | Back Taxes        | 0            |
| Assessed Value       | 0                   | Total Due         | 0            |
| Prior Years Tax Data | Tax                 |                   |              |

## Commercial Structure Information

**This parcel does not have any commercial structures to display**

## Residential Structure Information

**This parcel does not have any residential structures to display**

## Accessory Information

**This parcel does not have any accessories to display**

## Sales Information

|            |                     |        |                 |
|------------|---------------------|--------|-----------------|
| Grantee    | THE CITY OF VARNELL | Class  | Exempt          |
| Grantor    |                     | Strata | Public Property |
| Sale Price | 0                   | Reason | Value Change    |
| Sale Date  | 8/1/1999            | State  | N               |



# Whitfield County Tax Parcel Information

## Owner and Parcel Information

Parcel Number 11-207-06-000  
Realkey 4957  
Property Record Card [Click Here](#)  
GIS Map [Map](#)  
Owner Name THE CITY OF VARNELL  
Owner Address HIGHWAY 2  
Owner Address 2  
Owner Address 3  
Owner City VARNELL  
Owner State GA  
Owner Zip 30756  
Latitude 34.90487752  
Longitude -84.96219369

## Parcel Address

Parcel House Number 0  
Parcel Street Extension  
Parcel Street Direction  
Parcel Street Name COUNTRY  
Parcel Street Units  
Parcel Street Type WAY

## Current Fair Market Value Information

Previous 169397  
Current 143987  
Land 143987  
Residential Improvement  
Commercial Improvement  
Accessory Improvement  
Conservation Use Value

## Property Information

Class Exempt  
Strata Public Property  
Tax District Varnell  
Neighborhood  
Legal Description 9.49A 207-11  
Total Acres 9.49  
Zoning See GIS Map  
GMD\Map Number 073  
Subdivision  
Subdivision Phase  
Subdivision Section  
Subdivision Block  
Subdivision Lot  
Comments:

## Historical Fair Market Value Information

2022 169397  
2021 169397  
2020 169397

## Exemption Information

Homestead S0  
Preferential Year  
Conservation Use Year  
Historical Year  
Historical Val 0  
EZ year  
EZ Val 0

## Appeals Information

This parcel does not have any appeals

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[GIS Quickmap](#)