



AGENDA

McDUFFIE COUNTY BOARD OF COMMISSIONERS
Wednesday Morning, November 2, 2022 10:00 am
Government Center Meeting Room

Public Hearing

1. **FY23 Budget Hearing.**

WELCOME & CALL TO ORDER

Chairman Newton

INVOCATION & PLEDGE OF ALLEGIANCE

APPROVALS

Agenda Current

Minutes Regular Meeting- *October 18, 2022*

Work Session- *October 31, 2022*

INFORMATION & ANNOUNCEMENTS

1. **ACCG Regional Meeting: Thursday, November 10th, 10am-12pm.**
2. **Pre-Legislative Breakfast: Wednesday, November 16th, 8:30am-10am at Depot.**
3. **County Thanksgiving Lunch: Monday, November 21st, 12pm at Depot.**
4. **Christmas Tree Lighting: December 1st, 5pm-7pm at Depot.**

APPOINTMENT/REAPPOINTMENT

None

OLD BUSINESS

None

NEW BUSINESS

1. **Consideration to Approve Holiday Supplement.**
2. **Consideration to Approve Resolution 22-14; Victim of Crime Act Program.**
3. **Consideration to Approve Job Descriptions.**
4. **Consideration to Approve Additional Funding for TIA.**
5. **Consideration to Approve Equipment Surplus.**
6. **Consideration to Approve ACO Report for October 2022.**

ADJOURNMENT



**The McDuffie County Board of Commissioners held a Regular Commission Meeting
Tuesday Evening, October 18, 2022, 6:30 pm
Government Center Meeting Room**

COMMISSIONERS PRESENT:

**Charles Newton, IV, Chairman
Sammie Wilson, Vice Chairman
Gloria Thompson, Commissioner
Bill Jopling, Commissioner
Frederick Favors, Commissioner**

COUNTY REPRESENTATION:

**David Crawley, County Manager
Nikki Milburn, County Clerk
Pam Workman, Finance Director
Chase Beggs, Planning and Zoning
Jason Smith, Community Development
Stephen Sewell, Fire/EMS
Robert Spurlin, IT Director**

MEDIA: McDuffie Progress

Others: 7

Public Hearing

- 1. Request to Rezone: 878 Mesena Road, parcel 00300001OCL, Thomson, GA 30824 from R-2 to I-2.**

Chase advised that Thomson Concrete has submitted a request to rezone 7.74 acres on Mesena Road in order to allow for a drainage pond on the southwest corner of the property. Chase advised that the neighboring land owner agrees of this request and has agreed with business owner to an additional 50' to the required 100' buffer. Planning Board recommended to approve this request with the condition of an additional 50' buffer requirement be maintained, for a full 150' vegetated buffer. Chairman Newton asked if there were any questions regarding this request, hearing no response this item was closed.

Chairman Newton asked if there was anything further for public hearing, hearing no response the public hearing portion of the meeting was closed.

CALL TO ORDER

Chairman Newton called the meeting to order at 6:32 pm, acknowledged a quorum of commissioners present and welcomed everyone in attendance.

INVOCATION & PLEDGE OF ALLEGIANCE

Commissioner Favors offered the invocation followed by the Pledge of Allegiance.

PUBLIC INPUT

APPROVALS

Agenda (Current)

Chairman Newton asked if there were any corrections to the current agenda or minutes.

Commissioner Thompson made the motion to approve the current agenda as written and was seconded by Commissioner Favors and passed unanimously.

Minutes

Commissioner Jopling made the motion to approve meeting minutes as written. The motion was seconded by Vice Chairman Wilson and passed unanimously.

INFORMATION & ANNOUNCEMENTS

1. **Camellia City Festival: Saturday, October 22nd, 10am-5pm.**
2. **Trunk or Treat: October 31st, 4pm-7pm at Depot.**
3. **ACCG Fall Regional Meeting: Thursday, November 10th, 10am-12pm.**
4. **County Thanksgiving Lunch: Monday, November 21st, 12pm at Depot.**

APPOINTMENT/REAPPOINTMENTS

None

OLD BUSINESS

None

NEW BUSINESS

1. **Consideration to Accept Planning Board Recommendation for Rezoning Request for 878 Mesena Road.**

Chairman Newton asked if there was need for further discussion for this request.

Commissioner Thompson made the motion to uphold the planning board recommendation with conditions. The motion was seconded by Commissioner Jopling and passed unanimously.

2. **Consideration to Approve FY23 Budget Policy Amendment.**

David advised that the dates were adjusted on the budget policy to follow the budget schedule.

Commissioner Jopling made the motion to approve the amendment to the FY23 Budget Policy. The motion was seconded by Vice Chairman Wilson and passed unanimously.

3. **Consideration to Approve Job Description.**

David advised that updated job descriptions have been drafted for the animal shelter director position and the staff technician for shelter. He advised that he would like the board to review them and changes can be made as they see necessary. Commissioner Favors asked if this could be continued so the board has time to review the updated descriptions.

This item was continued until next meeting.

4. **Monthly Budget Report.**

David presented the monthly budget report.

5. **Monthly Financial Report.**

Pam presented the monthly financial report.

6. **Discussion Concerning FY23 Budget.**

David and Pam presented the proposed budget for FY2023. The overall proposed budget for 2023 is \$53,432,849. The General Fund revenues and expenses are \$15,104,015. This includes a budget contingency of \$149,545 and insurance contingency of \$35,047, this is a 7% increase for July renewals.

This item was discussion only.

ADJOURNMENT

A motion was made by Vice Chairman Wilson to adjourn the regular meeting at 7:18 pm, seconded by Commissioner Jopling and passed unanimously.

MCDUFFIE COUNTY BOARD OF COMMISSIONERS

Charles G. Newton, IV, Chairman

ATTEST: _____
Nikki Milburn, County Clerk



**McDuffie County Board of Commissioners held a Work Session
Monday, October 31, 2022, 6:30 PM
Government Center Training Room**

COMMISSIONERS PRESENT:

**Charlie Newton, Chairman
Sammie Wilson, Vice Chairman
Gloria Thompson, Commissioner
Wm. "Bill" M. Jopling, Commissioner
Frederick Favors, Commissioner**

COUNTY REPRESENTATION:

**David Crawley, County Manager
Pam Workman, Finance Director
Nikki Milburn, County Clerk
Jason Smith, Community Development
Stephen Sewell, Chief Fire/EMS**

Media: McDuffie Progress

Other:

COMMISSIONERS' WORK SESSION

All agenda items are for discussion only. No action was taken during the meeting.

DISCUSSION ITEMS

1. Discussion Concerning Schedule of Fees.

Pam advised that she has several adjustments that are requested for the 2023 schedule of fees. David advised that he would like the board to review these changes for now, approval will be completed at the same time as budget approval.

This item is continued until later meeting.

2. Discussion Concerning Holiday Supplement.

David advised that holiday supplements usually given in November, \$125 for full time employees and \$25 for part time. The total for this supplement is \$25,836.00 and is funded partially by General Fund and departments.

This item will be added to the next meeting agenda.

3. Discussion Concerning Resolution 22-14; Victim of Crime Act (VOCA) Program.

Nikki advised that she was contacted by Marie Johnson, victim assistance coordinator for the District Attorney's Office. This resolution is requirement by the state auditors for our local program. This resolution indicates that the Board of Commissioners have knowledge of the funding sources for the victim assistance grant.

This item will be added to the next meeting agenda.

4. Discussion Concerning Job Descriptions.

David advised that the board has reviewed the updated job descriptions for the animal shelter positions. He asked if there were any changes or concerns from the board. Commissioner Thompson expressed that she didn't have any changes but that the director position comes with a lot of responsibility for one person to handle. David advised that he does seem like a lot but that some of those items are handled by administrative personnel and so the director as help for those. The board agreed that they are comfortable to start moving forward with advertising the position.

This item will be added to the next meeting agenda.

5. Discussion Concerning Additional Funding for TIA Budget.

David advised that he requested some additional funding for the west bypass project through GDOT. The request was approved for \$760,767.16, which helps with the construction price increase.

This item will be added to the next meeting agenda.

6. Discussion Concerning Broadband.

David advised that another part of the broadband grant process will be putting an intergovernmental agreement in place as well as a lease agreement with the Development Authority and Comcast. He advised that these are the draft agreements and he still has to review and make some changes.

This item will be continued.

7. Discussion Concerning Equipment Surplus.

Stephen advised that he has a Pumper that he would like to surplus, Warren County has expressed interest in the equipment and offered \$42,500.00. This is an older truck and is currently at Station 4 (Raysville). The plan is to move a newer truck that's currently at Station 2 (Airport) to Station 4 and take the newest Pumper that was just delivered to Station 2. There is another truck coming in the spring so this will leave newer models at the demanding stations.

This item will be added to the next meeting agenda.

8. Discussion Concerning FY23 Proposed Budget.

David asked if the board has any questions or concerns regarding the proposed budget. He advised that a public hearing for budget will be held at the Wednesday morning meeting this week and then again at the November 15th meeting with approval.

ADJOURNMENT

Vice Chairman Wilson made the motion to adjourn at 6:48 pm. The motion was seconded by Commissioner Jopling.

MCDUFFIE COUNTY BOARD OF COMMISSIONERS

Charles G. Newton, IV, Chairman

ATTEST: _____
Nikki Milburn, County Clerk

2022 Holiday Incentive

Last Name	First Name	Location	Personnel Status Code	Amount Fulltime	Amount Part time	Department Total
THOMPSON	GLORIA	1110	PT		\$25.00	
MILBURN	AUSTIN	1110	FT	\$125.00		
WILSON	SAMMIE	1110	PT		\$25.00	
FAVORS	FREDERICK	1110	PT		\$25.00	
JOPLING	WILLIAM	1110	PT		\$25.00	
NEWTON	CHARLES	1110	PT		\$25.00	\$250.00
SMITH	JASON	1320	FT	\$125.00		
CRAWLEY	DAVID	1320	FT	\$125.00		
THOMAS	RUTHIE	1320	FT	\$125.00		
WALKER	STEPHANIE	1320	FT	\$125.00		\$500.00
HALL	ELIZABETH	1400	FT	\$125.00		
ROBERTS	FIONA	1400	FT	\$125.00		
SWINT	LINNIE	1400	FT	\$125.00		
LEWIS	INDIA	1400	FT	\$125.00		
BROOKS	PHYLLIS	1400	FT	\$125.00		\$625.00
DEMONS	VALERIE	1510	FT	\$125.00		
EDMUNDS	MICHELE	1510	FT	\$125.00		
LORD	KAY	1510	FT	\$125.00		
WILLIAMS	SHIRLEY	1510	FT	\$125.00		
WORKMAN	PAMELA	1510	FT	\$125.00		
ADAIR	ALICIA	1510	FT	\$125.00		\$750.00
LOPEZ	JAMIE	1536	FT	\$125.00		
SPURLIN	ROBERT	1536	FT	\$125.00		
CLARY	STEVEN	1536	FT	\$125.00		\$375.00
THOMAS	STACEY	1545	FT	\$125.00		
STROUGH	ERIN	1545	PT		\$25.00	
FRANKLIN	DONNETTA	1545	FT	\$125.00		
HART	LAQUISHIA	1545	FT	\$125.00		
WOOD HAMPTON	MARTHA	1545	FT	\$125.00		
BLAND	LAURIE	1545	FT	\$125.00		\$650.00
CRAWFORD	RHONDA	1550	PT		\$25.00	
GREEN	JASMINE	1550	FT	\$125.00		\$150.00
SIMPSON	MARIA	1565	FT	\$125.00		
CRUTCHFIELD	JOHNNY	1565	FT	\$125.00		
STURGIS	GAYE	1565	FT	\$125.00		
GUNBY	JOSEPH	1565	FT	\$125.00		\$500.00
HUNT	RICHARD	1566	FT	\$125.00		
POPE, III	JOHN	1566	FT	\$125.00		\$250.00
BEASLEY	COURTNEY	2180	FT	\$125.00		
BLAND	DIANA	2180	FT	\$125.00		
CHEATHAM	CONSTANCE	2180	FT	\$125.00		
MENENDEZ	SARA	2180	FT	\$125.00		
CANDLER	ELIZABETH	2180	FT	\$125.00		
BROOKS	BENJAMIN	2180	PT	\$125.00		\$750.00
HIXENBAUGH	VIVIAN	2200	FT	\$125.00		\$125.00
CLARK	AMY	2205	FT	\$125.00		\$125.00
GLENN	CYNTHIA	2400	PT		\$25.00	

JONES	LAWANDA	2400	FT	\$125.00	
O'NEAL	HAYLIE	2400	FT	\$125.00	\$275.00
HADDEN	ALORA	2450	FT	\$125.00	
MINCEY	CALEH	2450	PT		\$25.00
BURLEY	VALERIE	2450	FT	\$125.00	
HARBESON	RINDI	2450	PT	\$125.00	
LAZENBY	BOBBIE	2450	FT	\$125.00	\$525.00
ATEN	JED	2800	FT	\$125.00	\$125.00
ADAWAY	LARRY	3300	FT	\$125.00	
ADKINS	CHRISTEN	3300	FT	\$125.00	
ANDERSON	BETTY	3300	PT		\$25.00
BALDWIN	ALAN	3300	FT	\$125.00	
BALDWIN	EVERETT	3300	FT	\$125.00	
BARTON	JOYCE	3300	FT		\$25.00
BELL	GREGORY	3300	FT	\$125.00	
BRADSHAW	LURENDA	3300	FT	\$125.00	
BRADSHAW	CLARA	3300	FT	\$125.00	
BROOKINS	GWENDOLYN	3300	FT	\$125.00	
BUTLER	PATRICE	3300	FT	\$125.00	
CALLAWAY	MICHAEL	3300	FT	\$125.00	
CATO	DAIREN	3300	FT	\$125.00	
CLARK	DAKOTA	3300	FT	\$125.00	
COBB	MOSES	3300	FT	\$125.00	
COKE	JAMES	3300	FT	\$125.00	
CRAWFORD	WILMA	3300	FT	\$125.00	
FRANKLIN	SHERRICA	3300	FT	\$125.00	
FUTCH	HUNTER	3300	FT	\$125.00	
GRIFFIN	DEWITT	3300	FT	\$125.00	
HILL	MONIQUE	3300	FT	\$125.00	
HOBBS	MICHAEL	3300	FT	\$125.00	
JOHNSON	CLAYTON	3300	FT	\$125.00	
JOHNSON	KERRY	3300	FT	\$125.00	
JOHNSON	CLARENCE	3300	FT	\$125.00	
KELLEY	DAVID	3300	FT	\$125.00	
KENDRICK	ANGELA	3300	FT	\$125.00	
KILPATRICK	THOMAS	3300	FT	\$125.00	
LAND	JARED	3300	FT	\$125.00	
LEWIS	JAMES	3300	FT	\$125.00	
MARSHALL	LOGAN	3300	FT	\$125.00	
MCCLAIN	MILLICENT	3300	FT	\$125.00	
MICKENS	CLELANDER	3300	FT	\$125.00	
MILES	SHAMEKA	3300	FT	\$125.00	
NORTON	JOHN	3300	FT	\$125.00	
SALYER	NATHAN	3300	FT	\$125.00	
STANPHILL	JERRY	3300	FT	\$125.00	
WEBB	MAGGIE	3300	FT	\$125.00	
WETZEL	JARED	3300	FT	\$125.00	
WHITAKER	TRAVIS	3300	FT	\$125.00	
WHITE	LAMAR	3300	FT	\$125.00	
WHITFIELD	BARRY	3300	FT	\$125.00	
WILLIAMS	LAWRENCE	3300	FT	\$125.00	
WYNNE	MARION	3300	FT	\$125.00	\$5,300.00
BLAND	JAMES	3500	FT	\$125.00	
BUFFORD	KAYLA	3500	FT	\$125.00	
CASSINGHAM	MATTHEW	3500	FT	\$125.00	
CLARK	DIANNE	3500	FT	\$125.00	
DUGGAN	THOMAS	3500	FT	\$125.00	
FLORES	EDWIN	3500	FT	\$125.00	
GRAY	BROOKE	3500	FT	\$125.00	

HERNANDEZ	WALTER	3500	FT	\$125.00	
HILL	GLENE	3500	FT	\$125.00	
HIRNEISEN	RYAN	3500	FT	\$125.00	
HOBBS	BENJAMIN	3500	FT	\$125.00	
KEY	JACOB	3500	FT	\$125.00	
LEIGHTON	THOMAS	3500	FT	\$125.00	
LEWIS	JEFFERY	3500	FT	\$125.00	
MATHIS	TERESA	3500	FT	\$125.00	
MCCRANIE	TYLER	3500	FT	\$125.00	
MCLARNON	NEAL	3500	FT	\$125.00	
MULLINS	ANTOINE	3500	FT	\$125.00	
NACE	CHRISTOPHER	3500	FT	\$125.00	
NEAL	LINTON	3500	FT	\$125.00	
NICHOLS	KRISTEN	3500	FT	\$125.00	
O'PRY	STEVEN	3500	FT	\$125.00	
O'PRY	NICOLAS	3500	FT	\$125.00	
OWENS	JILL	3500	FT	\$125.00	
PATTERSON	ADAM	3500	FT	\$125.00	
PURVIS	RALPH	3500	FT	\$125.00	
PURVIS	SAMUEL	3500	FT	\$125.00	
RICKERSON	WILLARD	3500	FT	\$125.00	
ROGERS	BRYAN	3500	FT	\$125.00	
ROGERS	ROBERT	3500	FT	\$125.00	
SEWELL	ROGER	3500	FT	\$125.00	
SHEPPARD	WILLIAM	3500	FT	\$125.00	
SPOON	CLAY	3500	FT	\$125.00	
SUMMERS	PIERCE	3500	FT	\$125.00	
THIGPEN	JOHN	3500	FT	\$125.00	
THOMAS	ANDRE	3500	FT	\$125.00	
WILKERSON	JEREMY	3500	FT	\$125.00	
WILLIAMS	JIMMY	3500	FT	\$125.00	
WILLIAMS	TRINITY	3500	FT	\$125.00	
WILLIAMSON	KEVIN	3500	FT	\$125.00	
BARANEK	BRENTON	3500	PT		\$25.00
BRUCE	DONNA	3500	PT		\$25.00
CARNES	JADRIEN	3500	PT		\$25.00
COLLINS	DYLAN	3500	PT		\$25.00
CORTEZ	ALEXIS	3500	PT		\$25.00
DAVIS	COURTNEY	3500	PT		\$25.00
DILLON	JONATHAN	3500	PT		\$25.00
DRAWDY	DAVID	3500	PT		\$25.00
EVANS	JOHN	3500	PT		\$25.00
FAVORS	TERENCE	3500	PT		\$25.00
GARIEPY	MICHELLE	3500	PT		\$25.00
GIBSON	STERLING	3500	PT		\$25.00
HIGHTOWER	KISHMIR	3500	PT		\$25.00
HINTON	CHRISTOPHER	3500	PT		\$25.00
LANDRUM	TIMOTHY	3500	PT		\$25.00
MAY	RON	3500	PT		\$25.00
MCALISTER	JAMES	3500	PT		\$25.00
MCCLARD	DAVID	3500	PT		\$25.00
NALE	SHAUN	3500	PT		\$25.00
OWENS	MATTHEW	3500	PT		\$25.00
PALMER	CAROL	3500	PT		\$25.00
PARISH	JIM	3500	PT		\$25.00
ROSIER	JONATHAN	3500	PT		\$25.00
ROSSI	RANDY	3500	PT		\$25.00
SHERMAN	AUSTIN	3500	PT		\$25.00
TALLMAN	NICOLE	3500	PT		\$25.00
WRIGHT	WILLIAM	3500	PT		\$25.00
					\$5,675.00
JOHNSON	PAUL	3700	FT	\$25.00	\$25.00

MARTIN	JASMINE	3800	FT	\$125.00		
TIMIAN	PATTI	3800	FT	\$125.00		
PRICE	GENA	3800	FT	\$125.00		
WIZEMANN	DONNA	3800	FT	\$125.00		
SEWELL	TIMOTHY	3800	FT	\$125.00		
SHEPPARD	MEGAN	3800	FT	\$125.00		
BLAND	KRISTAN	3800	FT	\$125.00		
THAIN	TRISTON	3800	FT	\$125.00		
BELTON	AVIS	3800	FT	\$125.00		
USRY	KIMBERLY	3800	FT	\$125.00		
DENT	KATRINA	3800	FT	\$125.00		
STEPHENS	HARLI	3800	FT	\$125.00		\$1,500.00
JONES	QUANTUS	4100	FT	\$125.00		
HENDRICKS	GARY	4100	FT	\$125.00		
BEGGS	JOSEPH	4100	FT	\$125.00		
HILL	MARCUS	4100	FT	\$125.00		
REYNOLDS	KENSLEY	4100	FT	\$125.00		
BATTLE	TORRIE	4100	FT	\$125.00		
HUNTER	RICKEY	4100	FT	\$125.00		
DANIELS	TAMMY	4100	FT	\$125.00		
TAYLOR	FREDDIE	4100	FT	\$125.00		
HADDEN	JONATHAN	4100	FT	\$125.00		
WILLIAMS	LESTER	4100	FT	\$125.00		
JOHNSON	HORACE	4100	FT	\$125.00		
HARMON	JAMES	4100	FT	\$125.00		
LOWE	RAYMOND	4100	FT	\$125.00		
MOSS	CLARENCE	4100	FT	\$125.00		\$1,875.00
LOTT	JOHN	4500	FT	\$125.00		
WILEY	ANDREW	4500	FT	\$125.00		
MONTGOMERY	TERRY	4500	FT	\$125.00		
BALLARD	ANTHONY	4500	FT	\$125.00		\$500.00
KINSEY	CHARLES	4900	FT	\$125.00		\$125.00
MAJOR	WILLIE	5510	FT		\$25.00	\$25.00
MARKLEY	ANGELA	5520	FT	\$125.00		\$125.00
PARKS	BEULAH	5540	FT	\$125.00		
JOHNSON	LAWONDA	5540	FT	\$125.00		
TAYLOR	MAXINE	5540	PT		\$25.00	
TUTT	JESSIE	5540	FT	\$125.00		
GAYNOR	MELISSA	5540	FT	\$125.00		
LYNCH	LINDA	5540	FT	\$125.00		
JACKSON	SHIRLEY	5540	FT	\$125.00		
TARVER	CASSANDRA	5540	FT	\$125.00		\$900.00
WALKER	LESLIE	6100	FT	\$125.00		
HART	SHERROD	6100	FT	\$125.00		
NEAL	MONTRELL	6100	FT	\$125.00		
WELCHER	TREVOR	6100	FT	\$125.00		
MIMS	JIMMY	6100	PT		\$25.00	
BROWN	HAMILTON	6100	FT	\$125.00		
HIGHTOWER	DONNA	6100	FT	\$125.00		
TORRES	JESSAMINE	6100	PT		\$25.00	
LAMPKIN	DEVIN	6100	FT	\$125.00		
MCCLADDIE	WILLIE	6100	PT		\$25.00	
WILEY	JAMES	6100	FT	\$125.00		\$1,075.00
FREDERICKS	CLARK	6200	FT	\$125.00		\$125.00

MCLENDON	MELONIE	7400	FT	\$125.00		
BEGGS	CHASE	7400	FT	\$125.00		
SWINSON	JAMES	7400	FT	\$125.00		
WILDI	CRAIG	7400	FT	\$125.00		
CRAWLEY	JAMES	7400	PT		\$25.00	\$525.00
POWERS	DONALD	7520	FT	\$125.00		\$125.00
VANCE	ELIZABETH	7540	FT	\$125.00		\$125.00
TOTAL				\$22,875.00	\$1,125.00	\$24,000.00
FICA & MICA				\$1,749.94	\$86.06	\$1,836.00
GRAND TOTAL				\$24,624.94	\$1,211.06	\$25,836.00

	Total
General Fund	\$15,932.20
E911	\$1,614.75
Solid Waste	\$538.25
Raysville/BigHart	\$134.56
Lawn Care	\$269.13
Shop	\$134.56
Transit	\$968.85
Tourism	\$134.56
Fire/EMS	\$6,109.14
	\$25,836.00

McDUFFIE COUNTY, GEORGIA
CLASS SPECIFICATION

Job Title: Animal Shelter Director
Department: Animal Shelter
Reports To: County Manager

Dept Code: 3910
Date: 10/2022

JOB SUMMARY:

The McDuffie County Animal Shelter Director is responsible for the overall day-to-day operations of the McDuffie County Animal Shelter and the welfare of the animals there. The Director reports to the County Manager and supervises one part-time Technician. The Director will be tasked with building a network of community contacts to improve adoption and euthanasia rates, increasing volunteer participation and establishing a public-facing, care-centered mission for the Animal Shelter Department.

JOB ESSENTIAL FUNCTIONS:

- Shelter Management
 - Responsible for staff and overall animal welfare
 - Ensure compliance with requirements of the Georgia Department of Agriculture any other federal, state, and/or local regulatory guidelines
 - Provide the highest quality of care possible within the shelter's resources, including ensuring feeding, cleaning, medical care, exercise and considerate, compassionate handling of shelter animals
 - Manage the continued process of animals being transferred in from other facilities/owner surrenders and animals being adopted out
 - Cultivate positive relationships with rescue groups, transport organizations, veterinarians and shelter partners and others to facilitate animal transfers and ensure established standards of care
 - Maintain or improve live release, adoption and euthanasia rates
 - Work with the shelter team to implement standard protocol and procedures
 - Supervise and perform euthanasia in accordance with shelter protocol and Georgia law; train personnel in preparation for euthanasia certification achievement
 - Maintain and review reports and documentation:
 - Equipment and daily operational supply inventory and status
 - Daily adoption/surrender/euthanasia activity sheets
 - Prepare monthly/annual animal statistics reports and paperwork for leadership and public review
 - Manage of department budget
 - Develop work schedules, evaluates staff performance, submits time and attendance information into payroll system, maintains personal and training files, etc.
- Public Information/Education
 - Establish public education program for proper care and treatment of animals
 - Serve as speaker for community groups as requested

- Coordinate with Public Information Officer on all external communication, including but not limited to social media, website updates, adoption events, press releases, interviews, and video or TV requests
- Establish and maintain web listing of available animals
- General
 - Provide a positive example regarding work ethic, attitude, professional ethics, knowledge of policies and procedures, interpersonal interaction and respect for animals and humans
 - Provide on-call support to respond to animal emergencies on an as-needed basis
 - Other duties as assigned

KNOWLEDGE REQUIRED BY THE POSITION:

- Experience in animal welfare or animal medicine
- Comprehensive knowledge of animal control management methods
- Supervisory or leadership experience, preferably in a shelter, rescue or animal control environment
- Ability to supervise and create strong, positive team relationships with staff and other shelter partners
- Ability to multi-task, prioritize consistent with shelter priorities, deal calmly with a certain level of expected chaos, and to meet deadlines
- Ability to work with and handle stressed, injured and possibly aggressive animals safely and humanely
- Skillful at responding to controversial perspectives with diplomacy
- Proficiency with word processing and spreadsheet software
- Ability to reach with hands and arms, stand, walk, sit, stoop, kneel/crouch, and lift or move 50 pounds
- Able to work weekends and holidays as necessary
- Preferred: Knowledge of federal, state and local laws and ordinances, animal safety and disposition practices, program promotion and evaluation, financial management
- Preferred: Knowledge of equipment associated with animal control activities, including animal restraint equipment, chemical immobilization equipment, animal traps, etc.

MINIMUM QUALIFICATIONS:

- High school diploma or GED
- Four years of experience in a veterinary office, kennel, shelter or similar environment
- Four years of supervisory experience preferred
- Experience in working with governmental agencies, community groups, volunteers and or animal welfare organizations
- Euthanasia Certification required
- Possess and maintain a valid driver's license

McDUFFIE COUNTY, GEORGIA
CLASS SPECIFICATION

Job Title: Shelter Technician
Department: Animal Shelter
Reports To: Animal Shelter Director

Dept Code: 3910
Date: 10/2022

JOB SUMMARY:

The McDuffie County Animal Shelter Technician is responsible for perform manual and semi-skilled work involving the care for all animals within the shelter, regular cleaning and maintenance of the McDuffie County Animal Shelter, as well as assisting with adoptions and other duties. The Shelter Technician reports to the Animal Shelter Director.

JOB ESSENTIAL FUNCTIONS:

- Clean and maintain the animal shelter
 - Clean and sanitize (mopping, sweeping, laundry, dishes, etc.) facility, concentrating on animal areas and related equipment/materials in accordance with the shelter's standard operating procedures
 - Make minor repairs to equipment and facility
- Maintain the welfare of the animals in the shelter in accordance with shelter guidelines
 - Provide general care to animals by bathing, grooming, treating for fleas/ticks as needed, etc.
 - Provide fresh food daily to all animals housed at the facility and according to feeding schedule and dietary needs
 - Administer medication and other treatments, as needed, under the direction/supervising of the Shelter Director or Supervising Veterinarian
 - Walking and picking up after the dogs, in all weather conditions
 - Observe all animals for signs of illness, injury or any unusual behaviors and report any changes to the Shelter Manager or Supervising Veterinarian
 - Assist and support veterinarian staff with the medical care of animals in the shelter
 - Prepare and/or process a variety of documentation such as microchip forms and animal cage cards
 - Transport live animals as needed
- Other duties
 - Interact and communicate comfortably with various groups and members of the general public
 - Assist with adoptions and community events
 - Supervise introduction of potential adoptions
 - Enter and track calls, requests for assistance, adoption inquiries
 - Take pictures for animal records
 - Enter animal records into the assigned computer system

- Assist the Director with any other tasks
- Answer incoming calls and return calls

PHYSICAL REQUIREMENTS:

- Physical ability to walk and/or stand on your feet throughout a normal workday required
- Physical ability to engage in repetitive motions of legs, arms, and hands, to hear, to see, to move animals and goods
- Physical ability to push/pull up to 150 pounds and to carry/lift up to 50 pounds regularly throughout a normal workday required
- Allergic conditions, which would be aggravated when handling or working with animals, may be a disqualification
- Ability to work irregular hours to include days, holidays, and weekends
- Ability to work with and handle stressed, injured and possibly aggressive animals safely and humanely

MINIMUM QUALIFICATIONS:

- High school diploma or GED
- Previous experience in an Animal Shelter or related field preferred
- Ability to communicate professionally, courteously and compassionately interact with the general public
- Proficiency with word processing and spreadsheet software
- Knowledge of basic animal behavior
- General maintenance and repair skills preferred
- Possess and maintain a valid driver's license
- Must have reliable transportation

RESOLUTION 22-14
A Resolution of the McDuffie County Board of Commissioners

**Agreement for Funding of Prosecution Based
Victims of Crime Act (VOCA) Program – County Based Program**

Criminal Justice Coordinating Council (CJCC)
Subgrant Numbers C21-8-001 and B-8-128
Grant Year 10/1/2022 – 9/30/2023

Grant Year 10/1/2022 – 9/30/2023
(Grant numbers not assigned at time of Resolution)

WHEREAS, the District Attorney's Office Victim Witness Assistance Program (VWAP) of the Toombs Judicial Circuit serves the six counties of Glascock, Lincoln, McDuffie, Taliaferro, Warren and Wilkes and is jointly funded by appropriations from five percent monies collected from fines and VOCA Federal Grant; and

WHEREAS, employees of the Toombs Judicial Circuit, District Attorney's Office VWAP are funded by the McDuffie County Board of Commissioners and the Prosecuting Attorney's Council of Georgia. The District Attorney Office reimburses McDuffie County Board of Commissioners and the Prosecuting Attorney's Council of Georgia with five percent funding and the VOCA Federal Grant from CJCC.

BE IT THEREFORE RESOLVED, that the McDuffie County Board of Commissioners hereby authorizes and designates Toombs Judicial Circuit District Attorney, William P. Doupé, as its designee for the purpose of contracting with the Criminal Justice Coordinating Council and the State of Georgia; and the District Attorney shall be given the authority to sign all forms and documents pertaining to such Federal Funds.

APPROVED AND ADOPTED, this _____ day of November, 2022.

**BOARD OF COMMISSIONERS OF MCDUFFIE COUNTY,
GEORGIA**

By:

Chairman of the Board of Commissioners

[COUNTY SEAL]

Attest: _____

County Clerk



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree NW
Atlanta, GA 30308
(404) 631-1990 Main Office

October 25, 2022

Mr. Charles G. Newton, IV, Chairman
McDuffie County Board of Commissioners
Thomson-McDuffie County Government Center
210 Railroad Street
Thomson, Georgia 30824

SUBJECT: TIA Budget Additional Funding

PI# 0006436, Thomson West Bypass

Chairman Newton:


The Department is responding to your letter requesting additional TIA funds for the above referenced projects. After review of the projects initial TIA budget and projected tax collections for TIA, the TIA Office has agreed to the additional funding in the TIA budgets. This additional TIA funding will result in the following TIA budget revisions:

PI #	Project	Current TIA Budget	Additional TIA Funds	Revised TIA Budget
0006436	Thomson West Bypass	\$16,987,900	\$760,767.16	\$17,748,667.16

A Supplemental Agreement to revise the TIA funding will be submitted electronically for execution. Items reimbursed by TIA will be limited to items needed to complete the original project scope.

Should you have any questions, or need additional information, please contact Eric Wilkinson at 478-538-8522 or by email at ewilkinson@dot.ga.gov.

Sincerely,



Kenneth Franks,
State TIA Administrator

KKF:ERW

Cc: Dan Bodycomb, TIA Program Manager
Tony Collins, TIA Construction Manager
Bobby Adams, TIA Procurement Administrator
TIA Contracts
Project File

STAFF REPORT

COMMISSIONERS' MEETING: November 2, 2022

DATE: October 30, 2022
TO: McDuffie County Board of Commissioners
FROM: Stephen Sewell, Thomson-McDuffie Emergency Services Chief
ISSUE: Consideration to approve 1994 GMC Top-Kick Pumper VIN 1GDP7H1J5RJ502375 to be surplus and sold to Warren County Board of Commissioners for the amount of \$42,500.00

BACKGROUND: This truck is currently in service at Station 4 on Lincolnton Rd. The department recently received a new pumper to replace the pumper at Station 2 Airport). The plan is to move the current Engine 2 (2007 International E-One) to Station 4.

FACTS AND FINDINGS:

1. The department does not need the current Engine 4.
2. Warren County would like to purchase a pumper.

ALTERNATIVES:

1. The Board approves moving forward with the sale of pumper.
2. The Board does not approve moving forward at this time.

FUNDING:

1. Receive revenue in the amount of \$42,500.00.

RECOMMENDATION: Staff recommends the board approve Alternative #1.

ATTACHMENTS: N/A

EXECUTIVE SUMMARY

ACO/E&R REPORT FOR OCTOBER 2022

OBJECTIVE:

To get approval of digest changes from the governing body of the County.

CONSIDERATIONS:

Approval of - \$2,876.13
Approval of \$0.00

Changes to the PROPERTY TAX DIGEST
Changes to the MOBILE HOME DIGEST

FISCAL:

This will INCREASE/DECREASE the amount of revenue that is due to the County for the M&O.

The DECREASE to the Property Tax Digest are from appeals being settled and property purchased by the Landbank Authority.

There are no changes to the Mobile Home Digest.

Prepared By:
Stacey W. Thomas
McDuffie County Tax Commissioner

Reviewed By:
David Crawley
County Manager

TOTAL E&A / E&R

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE
ADV TAX	10635.15-	13.72-	2876.13-	6508.09-			1237.21-	
TOTALS	10635.15-	13.72-	2876.13-	6508.09-	.00	.00	1237.21-	.00 .00

TOTAL NET BILLING

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE
ADV TAX	10635.15-	13.72-	2876.13-	6508.09-			1237.21-	
TOTALS	10635.15-	13.72-	2876.13-	6508.09-	.00	.00	1237.21-	.00 .00

TOTAL NET AMOUNT

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE
ADV TAX	10635.15-	13.72-	2876.13-	6508.09-			1237.21-	
TOTALS	10635.15-	13.72-	2876.13-	6508.09-	.00	.00	1237.21-	.00 .00

DATE	BILL NUM	DIST	NAME	CC	CHECK NUM	PAID BY
CATEGORY	TRAN	TYPE	TOTAL TAX	STATE	COUNTY	SCHOOL
						STR LGT
						THOMSON
10/21/2022	0000005843	02	INTERNATIONAL HOUSING	99	287750010	INTERNATIONAL HOUSING
	NET ADV TAX		54.30-	.46-	15.67-	28.21-
						9.96-
.....						
10/21/2022	0000005844	02	INTERNATIONAL HOUSING	99	287800010	INTERNATIONAL HOUSING
	NET ADV TAX		54.30-	.46-	15.67-	28.21-
						9.96-
.....						
10/21/2022	0000005845	02	INTERNATIONAL HOUSING	99	287850010	INTERNATIONAL HOUSING
	NET ADV TAX		65.13-	.55-	18.80-	33.84-
						11.94-
.....						
10/21/2022	0000005846	02	INTERNATIONAL HOUSING	99	287900010	INTERNATIONAL HOUSING
	NET ADV TAX		57.96-	.49-	16.73-	30.11-
						10.63-
.....						

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	231.69-	1.96-	66.87-	120.37-			42.49-		
TOTALS	231.69-	1.96-	66.87-	120.37-	.00	.00	42.49-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	231.69-	1.96-	66.87-	120.37-			42.49-		
TOTALS	231.69-	1.96-	66.87-	120.37-	.00	.00	42.49-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	231.69-	1.96-	66.87-	120.37-			42.49-		
TOTALS	231.69-	1.96-	66.87-	120.37-	.00	.00	42.49-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON
10/21/2022	0000006022	02	INTERNATIONAL HOUSING		99	287750010	INTERNATIONAL HOUSING		
	NET ADV TAX		57.79-	.46-	15.67-	31.70-			9.96-
10/21/2022	0000006023	02	INTERNATIONAL HOUSING		99	287800010	INTERNATIONAL HOUSING		
	NET ADV TAX		57.79-	.46-	15.67-	31.70-			9.96-
10/21/2022	0000006024	02	INTERNATIONAL HOUSING		99	287850010	INTERNATIONAL HOUSING		
	NET ADV TAX		69.31-	.55-	18.80-	38.02-			11.94-
10/21/2022	0000006025	02	INTERNATIONAL HOUSING		99	287900010	INTERNATIONAL HOUSING		
	NET ADV TAX		61.68-	.49-	16.73-	33.83-			10.63-

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON			
ADV TAX	246.57-	1.96-	66.87-	135.25-		42.49-			
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON			
ADV TAX	246.57-	1.96-	66.87-	135.25-		42.49-			
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON			
ADV TAX	246.57-	1.96-	66.87-	135.25-		42.49-			
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

DATE CATEGORY	BILL NUM TRAN	DIST TYPE	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY STR LGT	THOMSON
10/21/2022	0000006033	02	INTERNATIONAL HOUSING		99	287750010	INTERNATIONAL HOUSING	
	NET ADV TAX		57.79-	.46-	15.67-	31.70-		9.96-
.....								
10/21/2022	0000006034	02	INTERNATIONAL HOUSING		99	287800010	INTERNATIONAL HOUSING	
	NET ADV TAX		57.79-	.46-	15.67-	31.70-		9.96-
.....								
10/21/2022	0000006035	02	INTERNATIONAL HOUSING		99	287850010	INTERNATIONAL HOUSING	
	NET ADV TAX		69.31-	.55-	18.80-	38.02-		11.94-
.....								
10/21/2022	0000006036	02	INTERNATIONAL HOUSING		99	287900010	INTERNATIONAL HOUSING	
	NET ADV TAX		61.68-	.49-	16.73-	33.83-		10.63-
.....								

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON
10/21/2022	0000006027	02	INTERNATIONAL HOUSING		99	287750010	INTERNATIONAL HOUSING		
	NET ADV TAX		57.79-	.46-	15.67-	31.70-			9.96-
10/21/2022	0000006028	02	INTERNATIONAL HOUSING		99	287800010	INTERNATIONAL HOUSING		
	NET ADV TAX		57.79-	.46-	15.67-	31.70-			9.96-
10/21/2022	0000006029	02	INTERNATIONAL HOUSING		99	287850010	INTERNATIONAL HOUSING		
	NET ADV TAX		69.31-	.55-	18.80-	38.02-			11.94-
10/21/2022	0000006030	02	INTERNATIONAL HOUSING		99	287900010	INTERNATIONAL HOUSING		
	NET ADV TAX		61.68-	.49-	16.73-	33.83-			10.63-

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY STR LGT	THOMSON
10/21/2022	0000006009	02	INTERNATIONAL HOUSING		99	287750010	INTERNATIONAL HOUSING	
NET ADV TAX			57.79-	.46-	15.67-	31.70-		9.96-
.....								
10/21/2022	0000006010	02	INTERNATIONAL HOUSING		99	287800010	INTERNATIONAL HOUSING	
NET ADV TAX			57.79-	.46-	15.67-	31.70-		9.96-
.....								
10/21/2022	0000006011	02	INTERNATIONAL HOUSING		99	287850010	INTERNATIONAL HOUSING	
NET ADV TAX			69.31-	.55-	18.80-	38.02-		11.94-
.....								
10/21/2022	0000006012	02	INTERNATIONAL HOUSING		99	287900010	INTERNATIONAL HOUSING	
NET ADV TAX			61.68-	.49-	16.73-	33.83-		10.63-
.....								

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	246.57-	1.96-	66.87-	135.25-			42.49-		
TOTALS	246.57-	1.96-	66.87-	135.25-	.00	.00	42.49-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON
10/21/2022	0000006048	02	INTERNATIONAL HOUSING		99	295700010	INTERNATIONAL HOUSING		
NET ADV TAX			57.64-	.37-	15.67-	31.70-			9.90-
10/21/2022	0000006049	02	INTERNATIONAL HOUSING		99	295750010	INTERNATIONAL HOUSING		
NET ADV TAX			57.64-	.37-	15.67-	31.70-			9.90-
10/21/2022	0000006050	02	INTERNATIONAL HOUSING		99	295800010	INTERNATIONAL HOUSING		
NET ADV TAX			69.13-	.44-	18.80-	38.02-			11.87-
10/21/2022	0000006051	02	INTERNATIONAL HOUSING		99	295850010	INTERNATIONAL HOUSING		
NET ADV TAX			61.51-	.39-	16.73-	33.83-			10.56-

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	245.92-	1.57-	66.87-	135.25-			42.23-		
TOTALS	245.92-	1.57-	66.87-	135.25-	.00	.00	42.23-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	245.92-	1.57-	66.87-	135.25-			42.23-		
TOTALS	245.92-	1.57-	66.87-	135.25-	.00	.00	42.23-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	245.92-	1.57-	66.87-	135.25-			42.23-		
TOTALS	245.92-	1.57-	66.87-	135.25-	.00	.00	42.23-	.00	.00

DATE CATEGORY	BILL NUM TRAN	DIST TYPE	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY STR LGT	THOMSON
10/21/2022	0000005930	02	INTERNATIONAL HOUSING		99	296500010	INTERNATIONAL HOUSING	
	NET ADV TAX		57.52-	.28-	15.67-	31.68-		9.89-
.....								
10/21/2022	0000005931	02	INTERNATIONAL HOUSING		99	296550010	INTERNATIONAL HOUSING	
	NET ADV TAX		57.52-	.28-	15.67-	31.68-		9.89-
.....								
10/21/2022	0000005932	02	INTERNATIONAL HOUSING		99	296600010	INTERNATIONAL HOUSING	
	NET ADV TAX		69.02-	.33-	18.80-	38.02-		11.87-
.....								
10/21/2022	0000005933	02	INTERNATIONAL HOUSING		99	296650010	INTERNATIONAL HOUSING	
	NET ADV TAX		61.35-	.29-	16.71-	33.80-		10.55-
.....								

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON			
ADV TAX	245.41-	1.18-	66.85-	135.18-		42.20-			
TOTALS	245.41-	1.18-	66.85-	135.18-	.00	.00	42.20-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON			
ADV TAX	245.41-	1.18-	66.85-	135.18-		42.20-			
TOTALS	245.41-	1.18-	66.85-	135.18-	.00	.00	42.20-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON			
ADV TAX	245.41-	1.18-	66.85-	135.18-		42.20-			
TOTALS	245.41-	1.18-	66.85-	135.18-	.00	.00	42.20-	.00	.00

DATE CATEGORY	BILL NUM TRAN	DIST TYPE	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY STR LGT	THOMSON
10/21/2022	0000005943	02	INTERNATIONAL HOUSING		99	297150010	INTERNATIONAL HOUSING	
	NET ADV TAX		57.42-	.18-	15.67-	31.68-		9.89-
.....								
10/21/2022	0000005944	02	INTERNATIONAL HOUSING		99	297200010	INTERNATIONAL HOUSING	
	NET ADV TAX		57.42-	.18-	15.67-	31.68-		9.89-
.....								
10/21/2022	0000005945	02	INTERNATIONAL HOUSING		99	297250010	INTERNATIONAL HOUSING	
	NET ADV TAX		68.91-	.22-	18.80-	38.02-		11.87-
.....								
10/21/2022	0000005946	02	INTERNATIONAL HOUSING		99	297300010	INTERNATIONAL HOUSING	
	NET ADV TAX		61.26-	.20-	16.71-	33.80-		10.55-
.....								

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON		
ADV TAX	245.01-	.78-	66.85-	135.18-			42.20-		
TOTALS	245.01-	.78-	66.85-	135.18-	.00	.00	42.20-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON		
ADV TAX	245.01-	.78-	66.85-	135.18-			42.20-		
TOTALS	245.01-	.78-	66.85-	135.18-	.00	.00	42.20-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON		
ADV TAX	245.01-	.78-	66.85-	135.18-			42.20-		
TOTALS	245.01-	.78-	66.85-	135.18-	.00	.00	42.20-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON
10/21/2022	0000005918	02	INTERNATIONAL HOUSING		99	295900010	INTERNATIONAL HOUSING		
NET ADV TAX			57.24-	.09-	15.67-	31.68-			9.80-
10/21/2022	0000005919	02	INTERNATIONAL HOUSING		99	295950010	INTERNATIONAL HOUSING		
NET ADV TAX			57.24-	.09-	15.67-	31.68-			9.80-
10/21/2022	0000005920	02	INTERNATIONAL HOUSING		99	296000010	INTERNATIONAL HOUSING		
NET ADV TAX			68.69-	.11-	18.80-	38.02-			11.76-
10/21/2022	0000005921	02	INTERNATIONAL HOUSING		99	296050010	INTERNATIONAL HOUSING		
NET ADV TAX			61.06-	.10-	16.71-	33.80-			10.45-

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	244.23-	.39-	66.85-	135.18-			41.81-		
TOTALS	244.23-	.39-	66.85-	135.18-	.00	.00	41.81-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	244.23-	.39-	66.85-	135.18-			41.81-		
TOTALS	244.23-	.39-	66.85-	135.18-	.00	.00	41.81-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	244.23-	.39-	66.85-	135.18-			41.81-		
TOTALS	244.23-	.39-	66.85-	135.18-	.00	.00	41.81-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON
10/21/2022	0000006405	02	INTERNATIONAL HOUSING		99	320250010	INTERNATIONAL HOUSING		
NET ADV TAX			64.51-		15.67-	36.29-			12.55-
10/21/2022	0000006406	02	INTERNATIONAL HOUSING		99	320300010	INTERNATIONAL HOUSING		
NET ADV TAX			64.51-		15.67-	36.29-			12.55-
10/21/2022	0000006407	02	INTERNATIONAL HOUSING		99	320350010	INTERNATIONAL HOUSING		
NET ADV TAX			77.42-		18.80-	43.55-			15.07-
10/21/2022	0000006408	02	INTERNATIONAL HOUSING		99	320400010	INTERNATIONAL HOUSING		
NET ADV TAX			68.81-		16.71-	38.71-			13.39-

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	275.25-		66.85-	154.84-		53.56-
TOTALS	275.25-	.00	66.85-	154.84-	.00	53.56-

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	275.25-		66.85-	154.84-		53.56-
TOTALS	275.25-	.00	66.85-	154.84-	.00	53.56-

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	275.25-		66.85-	154.84-		53.56-
TOTALS	275.25-	.00	66.85-	154.84-	.00	53.56-

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON
10/21/2022	0000005745	02	INTERNATIONAL HOUSING		99	287300010	INTERNATIONAL HOUSING		
	NET ADV TAX		64.09-		15.11-	36.29-			12.69-
10/21/2022	0000005746	02	INTERNATIONAL HOUSING		99	287350010	INTERNATIONAL HOUSING		
	NET ADV TAX		64.09-		15.11-	36.29-			12.69-
10/21/2022	0000005747	02	INTERNATIONAL HOUSING		99	287400010	INTERNATIONAL HOUSING		
	NET ADV TAX		76.92-		18.14-	43.55-			15.23-
10/21/2022	0000005748	02	INTERNATIONAL HOUSING		99	287450010	INTERNATIONAL HOUSING		
	NET ADV TAX		68.37-		16.12-	38.71-			13.54-

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	273.47-		64.48-	154.84-		54.15-
TOTALS	273.47-	.00	64.48-	154.84-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	273.47-		64.48-	154.84-		54.15-
TOTALS	273.47-	.00	64.48-	154.84-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	273.47-		64.48-	154.84-		54.15-
TOTALS	273.47-	.00	64.48-	154.84-	.00	.00

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	281.13-		72.36-	154.84-			53.93-		
TOTALS	281.13-	.00	72.36-	154.84-	.00	.00	53.93-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	281.13-		72.36-	154.84-			53.93-		
TOTALS	281.13-	.00	72.36-	154.84-	.00	.00	53.93-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	281.13-		72.36-	154.84-			53.93-		
TOTALS	281.13-	.00	72.36-	154.84-	.00	.00	53.93-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON
10/21/2022	0000006429	02	INTERNATIONAL HOUSING		99	321450010	INTERNATIONAL HOUSING		
NET ADV TAX			65.21-		16.22-	36.29-			12.70-
10/21/2022	0000006430	02	INTERNATIONAL HOUSING		99	321500010	INTERNATIONAL HOUSING		
NET ADV TAX			65.21-		16.22-	36.29-			12.70-
10/21/2022	0000006431	02	INTERNATIONAL HOUSING		99	321550010	INTERNATIONAL HOUSING		
NET ADV TAX			78.26-		19.47-	43.55-			15.24-
10/21/2022	0000006432	02	INTERNATIONAL HOUSING		99	321600010	INTERNATIONAL HOUSING		
NET ADV TAX			69.56-		17.30-	38.71-			13.55-

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	278.24-		69.21-	154.84-			54.19-		
TOTALS	278.24-	.00	69.21-	154.84-	.00	.00	54.19-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	278.24-		69.21-	154.84-			54.19-		
TOTALS	278.24-	.00	69.21-	154.84-	.00	.00	54.19-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	278.24-		69.21-	154.84-			54.19-		
TOTALS	278.24-	.00	69.21-	154.84-	.00	.00	54.19-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON
10/21/2022	0000006525	02	INTERNATIONAL HOUSING		99	326250010	INTERNATIONAL HOUSING		
NET ADV TAX			64.66-		15.67-	36.29-			12.70-
.....									
10/21/2022	0000006526	02	INTERNATIONAL HOUSING		99	326300010	INTERNATIONAL HOUSING		
NET ADV TAX			64.66-		15.67-	36.29-			12.70-
.....									
10/21/2022	0000006527	02	INTERNATIONAL HOUSING		99	326350010	INTERNATIONAL HOUSING		
NET ADV TAX			77.59-		18.80-	43.55-			15.24-
.....									
10/21/2022	0000006528	02	INTERNATIONAL HOUSING		99	326400010	INTERNATIONAL HOUSING		
NET ADV TAX			68.97-		16.71-	38.71-			13.55-
.....									

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	275.88-		66.85-	154.84-		54.19-
TOTALS	275.88-	.00	66.85-	154.84-	.00	54.19-

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	275.88-		66.85-	154.84-		54.19-
TOTALS	275.88-	.00	66.85-	154.84-	.00	54.19-

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	275.88-		66.85-	154.84-		54.19-
TOTALS	275.88-	.00	66.85-	154.84-	.00	54.19-

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON	FIRE FEE
10/11/2022	0000001830	02	CAMAK MFG CO		99	091500001	CAMAK MFG CO			
	NET ADV TAX		1660.10-		388.26-	929.27-			342.57-	
10/21/2022	0000006675	02	INTERNATIONAL HOUSING		97	333750010	INTERNATIONAL HOUSING			
	NET ADV TAX		200.33-		46.85-	112.14-			41.34-	
10/21/2022	0000006676	02	INTERNATIONAL HOUSING		97	333800010	INTERNATIONAL HOUSING			
	NET ADV TAX		200.33-		46.85-	112.14-			41.34-	
10/21/2022	0000006677	02	INTERNATIONAL HOUSING		97	333850010	INTERNATIONAL HOUSING			
	NET ADV TAX		200.33-		46.85-	112.14-			41.34-	
10/21/2022	0000006678	02	INTERNATIONAL HOUSING		97	333900010	INTERNATIONAL HOUSING			
	NET ADV TAX		200.33-		46.85-	112.14-			41.34-	

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	2461.42-		575.66-	1377.83-			507.93-		
TOTALS	2461.42-	.00	575.66-	1377.83-	.00	.00	507.93-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	2461.42-		575.66-	1377.83-			507.93-		
TOTALS	2461.42-	.00	575.66-	1377.83-	.00	.00	507.93-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	2461.42-		575.66-	1377.83-			507.93-		
TOTALS	2461.42-	.00	575.66-	1377.83-	.00	.00	507.93-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON	FIRE FEE
10/11/2022	0000000784	01	BECKWORTH PEGGY LYNN		97	039200010	BECKWORTH PEGGY LYNN			
	NET ADV TAX		515.42-		117.14-	398.28-				
10/11/2022	0000001129	01	BOUFFARD ALPHEE J T &		97	056450010	BOUFFARD ALPHEE J T &			
	NET ADV TAX		378.01-		115.64-	262.37-				
10/11/2022	0000003457	01	DEVELOPMENT AUTHORITY OF		97	172850010	DEVELOPMENT AUTHORITY OF			
	NET ADV TAX		1908.32-		583.80-	1324.52-				
10/11/2022	0000004011	01	ESTEY RICHARD H &		97	200550001	ESTEY RICHARD H &			
	NET ADV TAX		558.58-		170.88-	387.70-				
10/11/2022	0000004116	01	FALCONS BURGER 2 LLC		97	205800001	FALCONS BURGER 2 LLC			
	NET ADV TAX		2.35-		.72-	1.63-				
10/11/2022	0000004117	02	FALCONS BURGER 2 LLC		99	205850001	FALCONS BURGER 2 LLC			
	NET ADV TAX		109.38-		26.35-	59.78-			23.25-	
10/21/2022	0000006772	02	INTERNATIONAL HOUSING		97	338600010	INTERNATIONAL HOUSING			
	NET ADV TAX		64.83-		15.62-	35.43-			13.78-	
10/21/2022	0000006773	02	INTERNATIONAL HOUSING		97	338650010	INTERNATIONAL HOUSING			
	NET ADV TAX		64.83-		15.62-	35.43-			13.78-	
10/21/2022	0000006774	02	INTERNATIONAL HOUSING		97	338700010	INTERNATIONAL HOUSING			
	NET ADV TAX		64.83-		15.62-	35.43-			13.78-	
10/21/2022	0000006775	02	INTERNATIONAL HOUSING		97	338750010	INTERNATIONAL HOUSING			
	NET ADV TAX		64.83-		15.62-	35.43-			13.78-	

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON	FIRE FEE
10/11/2022	0000009617	01	MORRIS PAULA M		99	480850001	MORRIS PAULA M			
NET ADV TAX			258.10-		78.96-	179.14-				
.....										
10/11/2022	0000012160	01	S & D COFFEE INC		99	608000001	S & D COFFEE INC			
NET ADV TAX			510.52-		156.18-	354.34-				
.....										
10/24/2022	0000012970	03	STEWART MAE ELLEN		99	648500010	STEWART MAE ELLEN			
NET ADV TAX			91.22-		46.80-	44.42-				
.....										

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON	FIRE FEE	
ADV TAX	4591.22-		1358.95-	3153.90-			78.37-		
TOTALS	4591.22-	.00	1358.95-	3153.90-	.00	.00	78.37-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON	FIRE FEE	
ADV TAX	4591.22-		1358.95-	3153.90-			78.37-		
TOTALS	4591.22-	.00	1358.95-	3153.90-	.00	.00	78.37-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL		STR LGT	THOMSON	FIRE FEE	
ADV TAX	4591.22-		1358.95-	3153.90-			78.37-		
TOTALS	4591.22-	.00	1358.95-	3153.90-	.00	.00	78.37-	.00	.00

COUNTY OF MCDUFFIE

'E & A / E & R' TOTALS FOR PROPERTY TAX

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RUN TOTALS

TOTAL BILLS PRINTED - 000074

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000244

TAX YEAR 2021 COUNTY OF MCDUFFIE

'E & A / E & R' AUDIT REPORT FOR MOBILE HOMES

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DATE	BILL NUM	DIST	NAME		CC	CHECK NUM	PAID BY		STR LGT	THOMSON	FIRE FEE
CATEGORY	TRAN TYPE		RUN TOTALS	STATE	COUNTY	SCHOOL					
			CITY								

10/27/2022	0000002828	01	ABERCROMBIE GREG		99	000750001	ABERCROMBIE GREG				
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*** NO TAX DUE

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TOTAL NET AMOUNT

[illegible]

COUNTY OF MCDUFFIE

'E & A / E & R' TOTALS FOR MOBILE HOMES

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RUN TOTALS

TOTAL BILLS PRINTED - 000001

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000008

REPORT FOR ALL CASHIERS

ALL APPS TOTAL DEPOSIT