



AGENDA

McDUFFIE COUNTY BOARD OF COMMISSIONERS Wednesday Morning, March 1, 2023 10:00 am Government Center Meeting Room

WELCOME & CALL TO ORDER

Chairman Newton

INVOCATION & PLEDGE OF ALLEGIANCE

APPROVALS

Agenda Current

Minutes Regular Meeting- *February 21, 2023*

Executive Session- *February 21, 2023*

INFORMATION & ANNOUNCEMENTS

1. Shop with Soul: March 18th, 2:30pm-7pm at the Depot.
2. ACCG Conference: April 27th-30th in Savannah.

APPOINTMENT/REAPPOINTMENT

1. Consideration to Approve Reappointment of Members to IDA Board.

OLD BUSINESS

None

NEW BUSINESS

1. Consideration to Approve Amendment of County Holidays.
2. Consideration to Approve Budget Amendments.
3. Consideration to Approve ACO Report for February 2023.

EXECUTIVE SESSION- Pending Litigation Personnel

ADJOURNMENT



**The McDuffie County Board of Commissioners held a Regular Commission Meeting
Tuesday Evening, February 21, 2023, 6:30 pm
Government Center Meeting Room**

COMMISSIONERS PRESENT:

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

COUNTY REPRESENTATION:

**David Crawley, County Manager
Nikki Milburn, County Clerk
Pam Workman, Finance Director
Chase Beggs, Planning & Zoning
Robert Spurlin, IT Director
Paul Johnson, Coroner**

MEDIA: McDuffie Progress

Others: 10

Public Hearing

- 1. Request to Rezone: 45.37 acres on Wire Road and Gay's Circle, Parcel 00540009A00 from R-1 to R-2.**

Chase presented the rezoning request for Wire Road and Gay's Circle by Ashlee Harmon. They are requesting to divide 45.7 acres into 1 acre or larger lots. The planning board recommended to approve this request. Chairman Newton asked if there were any further questions or concerns. Hearing no response, this hearing was closed.

- 2. Request to Rezone: parcel 00510006, Cobbham Road, Thomson, GA 30824 from R-2 to R-3, and approve a subdivision plan with variances for a proposed subdivision, Cooper Place.**

Chase presented the rezoning and variance request for Cooper Place. He advised that T.R. Reddy submitted the application for the 109 acres to be divided into 188 lots on Cobbham Road. Several people from the surrounding neighborhoods all spoke against the request due to the density of the project. The planning recommended to deny request due to the developer not having plans for style or size of development. Chairman Newton asked if there were any further questions or concerns. Hearing no response, this hearing was closed.

CALL TO ORDER

Chairman Newton called the meeting to order at 6:45 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

- 1. R. Brown- Concerns regarding recreation travel**
- 2. V. Brown- Concerns regarding recreation travel**

APPROVALS

Agenda (Current)

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

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

Minutes

Regular Meeting- February 1, 2023

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

INFORMATION & ANNOUNCEMENTS

1. **ACCG Legislative Breakfast: March 9th, Atlanta**

APPOINTMENT/REAPPOINTMENTS

None

OLD BUSINESS

None

NEW BUSINESS

1. **Consideration to Accept Planning Board Recommendation for Rezoning Request for Wire Road and Gay's Circle.**

Chairman Newton asked if there was any need for further discussion.

Commissioner Thompson made the motion to accept planning board recommendation to approve this request. The motion was seconded by Vice Chairman Wilson and passed unanimously.

2. **Consideration to Accept Planning Board Recommendation for Rezoning Request and Subdivision Plan and Variances for Cooper Place.**

Chairman Newton asked if there was any need for further discussion.

Commissioner Favors made the motion to accept planning board recommendation to deny the request. The motion was seconded by Vice Chairman Wilson and passed unanimously.

3. **Consideration to Approve Resolution 23-03; Board of Assessor's Appointment.**

David advised that the appointment was made at the previous meeting and this is the required resolution.

Vice Chairman Wilson made the motion to approve Resolution 23-03. The motion was seconded by Commissioner Thompson and passed unanimously.

4. **Consideration to Approve ACCG Intern Grant Agreements.**

David advised that the county applied and has been selected to receive 2 internship grants, for Process Improvement and GIS. David advised that the ACCG \$2,400 per intern for a max of 200 hours. The county has committed to offering an additional \$1,200 for each intern to put them more in line of our pay scale.

Commissioner Thompson made the motion to approve the intern grant agreements with ACCG. The motion was seconded by Vice Chairman Wilson and passed unanimously.

5. Consideration to Approve Contract Renewal with UGA Extension.

David advised that this is the renewal for the extension office. This does include the \$2000 increase that was approved last year.

Commissioner Thompson made the motion to approve the contract renewal for extension. The motion was seconded by Vice Chairman Wilson and passed unanimously.

6. Consideration to Approve Spring Trash Amnesty.

Chairman Newton advised that the county normally likes to have a trash amnesty day prior to Master's week, March 25th is the weekend before.

Vice Chairman Wilson made the motion to approve March 25th as trash amnesty for spring. The motion was seconded by Commissioner Thompson and passed unanimously.

7. Discussion Concerning Hobbs Mill Road.

David provided an update of the condition of Hobbs Mill Road and the plan going forward to fix the issue.

8. Monthly Budget Report

David presented the monthly budget report.

9. Monthly Financial Report

Pam presented the monthly financial report.

EXECUTIVE SESSION- Personnel

Enter: Vice Chairman Wilson made the motion to enter executive session at 7:00 pm. The motion was seconded by Commissioner Thompson and passed unanimously.

Exit: Commissioner Thompson made the motion to exit executive session at 7:13 pm. The motion was seconded by Vice Chairman Wilson.

***The Board agreed to allow participants to address them as public input regarding their concerns about the recreation teams travel for state tournaments.**

ADJOURNMENT

A motion was made by Vice Chairman Wilson to adjourn the regular meeting at 7:27 pm, seconded by Commissioner Jopling and passed unanimously.

MCDUFFIE COUNTY BOARD OF COMMISSIONERS

Charles G. Newton, IV, Chairman

ATTEST: _____
Nikki Milburn, County Clerk

Holiday	State	McDuffie
New Year's Day	Yes	Yes
MLK Jr. Day	Yes	Yes
Washington's Birthday	Yes (12/26/23)	Yes (12/26/23)
State Holiday	Yes	No
Memorial Day	Yes	Yes
Juneteenth	Yes	No
4th of July	Yes	Yes
Labor Day	Yes	Yes
Columbus Day	Yes	No
Veteran's Day	Yes	Yes
Thanksgiving Day	Yes	Yes
Holiday	Yes (11/24/23)	Yes (11/24/23)
Christmas Day	Yes	Yes
Floating	No	Yes
Total	13	11

**McDuffie County Board of Commissioners
2022 Year-End Budget Amendments**

<u>Fund</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
<u>General Fund</u>			
1001110-522200	Legal	\$ 42,500	
1001320-531600	Small Equipment	\$ 4,840	
1001320-523240	Advertising	\$ 1,550	
1001320-523240	Wireless Communications	\$ 350	
1001501-531230	Electricity	\$ 19,000	
1001501-523210	Telephone	\$ 5,700	
1001502-511202	Employee Relations	\$ 3,100	
1001565-531230	Electricity	\$ 6,700	
1002215-523270	Postage	\$ 500	
1002400-511200	Temp/PT Salaries	\$ 3,700	
1002400-511250	Part-Time appointed	\$ 4,500	
1002800-542300	Furniture	\$ 5,000	
1004550-572000	Agency Appropriations	\$ 6,800	
1005115-522240	Repair and Maintenance	\$ 5,370	
1006149-531210	Water, Sewer, Gas	\$ 2,000	
1006149-522245	R&M building	\$ 2,200	
1007520-523240	Wireless Communications	\$ 100	
31150000-311314	TAVT		-\$48,910
31150000-389500	Opioid Settlement		-\$65,000
<u>Forfeiture Fund</u>			
2093329-541200	Site Improvements	\$ 29,000	
35332900-389060	Prior Year		-\$29,000
<u>Jail Fund</u>			
2113326-542500	Equipment	\$ 34,100.00	
35900000-389060	Prior Year		-\$34,100
<u>Small Grant Fund</u>			
2504981-511200-ARPA	Temporary / Part-Time	\$ 50,000.00	
2504981-521200-ARPA	Professional	\$ 5,200.00	
2504981-512200-ARPA	Social Security	\$ 3,100.00	
2504981-512300-ARPA	Medicare	\$ 725.00	
2504981-523620-ARPA	Juror Fees	\$ 35,000.00	
2504981-542500-ARPA	Equipment	\$ 8,400.00	
2504981-531150-ARPA	Computers	\$ 1,600.00	
2504981-521200-ARPA	Professional	\$ 8,000.00	
2504981-531110-ARPA	General Office	\$ 200.00	
2504981-523500-ARPA	Travel	\$ 1,000.00	
2504981-523270-ARPA	Postage	\$ 500.00	
2504981-542500-EMPL	Equipment	\$ 2,500.00	
2504981-531100-GSU	General Supplies	\$ 5,700.00	
2504981-531120-GSU	Cleaning Supplies	\$ 3,000.00	
2504980-334500-GSU	GSU Grant		-\$8,700
2504980-334123-ARPA	ARPA Revenues		-\$113,725
2504980-334125-EMPL	Employee Safety Grant		-\$2,500

**McDuffie County Board of Commissioners
2022 Year-End Budget Amendments**

<u>Fund</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
<u>Transportation</u>			
2565540-531270	Fuel	\$ 6,900.00	
2565541-341151-53121	5311 Reimbursement		-\$6,900
<u>Hotel/Tourism</u>			
2754970-579000	Budget Contingency	\$ 40,000.00	
2750000-311500	Hotel/Motel Taxes		-\$40,000
<u>Transportation SPLOST</u>			
3304974-542852	West Bypass	\$ 2,305,000	
33031000-341114	Grant Reimbursement		-\$2,305,000
<u>LMIG</u>			
3454974-541023	County Roads	\$ 46,000	
3454975-313201	LMIG Funds		-\$46,000

EXECUTIVE SUMMARY

ACO/E&R/NOD REPORT FOR FEBRUARY 2023

OBJECTIVE:

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

CONSIDERATIONS:

Approval of - \$635.72
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.

There were no changes made 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	2990.34-		635.72-	1442.33-			28.60-	883.69-	
TOTALS	2990.34-	.00	635.72-	1442.33-	.00	.00	28.60-	883.69-	.00

TOTAL NET BILLING

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL		STR LGT	THOMSON	FIRE FEE	
ADV TAX	2990.34-		635.72-	1442.33-			28.60-	883.69-	
TOTALS	2990.34-	.00	635.72-	1442.33-	.00	.00	28.60-	883.69-	.00

TOTAL NET AMOUNT

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ADV TAX	2990.34-		635.72-	1442.33-			28.60-	883.69-	
TOTALS	2990.34-	.00	635.72-	1442.33-	.00	.00	28.60-	883.69-	.00

REPORT FOR ALL CASHIERS

ALL APPS TOTAL DEPOSIT

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
02/27/2023	0000005858	01	HICKMAN ROLAND LEON &		99	292900010	HICKMAN ROLAND LEON &			
NET ADV TAX			166.65-							166.65-
.....										
02/27/2023	0000005860	01	HICKMAN ROLAND LEON &		99	293000010	HICKMAN ROLAND LEON &			
NET ADV TAX			213.00-							213.00-
.....										
02/24/2023	0000012659	01	SPEAR JOHN W &		99	632950010	SPEAR JOHN W &			
NET ADV TAX			38.60-							38.60-
.....										
02/24/2023	0000012660	01	SPEAR JOHN W &		99	633000010	SPEAR JOHN W &			
NET ADV TAX			2.84-							2.84-
.....										

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	421.09-							421.09-	
TOTALS	421.09-	.00	.00	.00	.00	.00	.00	421.09-	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	421.09-							421.09-	
TOTALS	421.09-	.00	.00	.00	.00	.00	.00	421.09-	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	421.09-							421.09-	
TOTALS	421.09-	.00	.00	.00	.00	.00	.00	421.09-	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY .	STR LGT	THOMSON	FIRE FEE
02/17/2023	0000000228	01	ALMETER JOSEPH R &		99	011400010	ALMETER JOSEPH R &			
	NET ADV TAX		461.88-		141.30-	320.58-				
02/17/2023	0000001023	01	BLOUNT PERCY JUDKINS &		99	051150010	BLOUNT PERCY JUDKINS &			
	NET ADV TAX		96.72-		29.59-	67.13-				
02/17/2023	0000001246	01	BRADSHAW DONALD S		99	062300010	BRADSHAW DONALD S			
	NET ADV TAX		174.40-		53.35-	121.05-				
02/17/2023	0000003128	01	CUSHMAN JAMES EDWARD		99	156400010	CUSHMAN JAMES EDWARD			
	NET ADV TAX		1213.53-		371.24-	842.29-				
02/17/2023	0000003313	01	DAVIS NICKOLAS THOMAS &		99	165650010	DAVIS NICKOLAS THOMAS &			
	NET ADV TAX		25.49-		7.80-	17.69-				
02/17/2023	0000003825	01	DYSON CHRISTOPHER B &		99	191250010	DYSON CHRISTOPHER B &			
	NET ADV TAX		.07-		.02-	.05-				
02/17/2023	0000005312	02	HADDEN BOBBY &		99	265600010	HADDEN BOBBY &			
	NET ADV TAX		134.56-		32.42-	73.54-			28.60-	
02/27/2023	0000005969	01	HICKMAN ROLAND LEON &		99	298450010	HICKMAN ROLAND LEON &			
	NET ADV TAX		183.08-							183.08-
02/27/2023	0000005971	01	HICKMAN ROLAND LEON &		99	298550010	HICKMAN ROLAND LEON &			
	NET ADV TAX		234.00-							234.00-
02/24/2023	0000012821	01	SPEAR JOHN W &		99	641050010	SPEAR JOHN W &			
	NET ADV TAX		42.40-							42.40-

*** NO TAX DUE

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	2569.25-		635.72-	1442.33-			28.60-	462.60-	
TOTALS	2569.25-	.00	635.72-	1442.33-	.00	.00	28.60-	462.60-	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
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TOTALS	2569.25-	.00	635.72-	1442.33-	.00	.00	28.60-	462.60-	.00

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ADV TAX	2569.25-		635.72-	1442.33-			28.60-	462.60-	
TOTALS	2569.25-	.00	635.72-	1442.33-	.00	.00	28.60-	462.60-	.00

COUNTY OF MCDUFFIE

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

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RUN TOTALS

TOTAL BILLS PRINTED - 000016

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000044