



**McDuffie County Board of Commissioners
Regular Commission Meeting
Wednesday, August 2, 2023 | 10 am
Government Center Meeting Room**

AGENDA

WELCOME & CALL TO ORDER

Chairman Newton

INVOCATION & PLEDGE OF ALLEGIANCE

PUBLIC INPUT

APPROVALS

Agenda	Current
Minutes	Regular Meeting- <i>July 18, 2023</i>
	Work Session – <i>July 31, 2023</i>

INFORMATION & ANNOUNCEMENTS

1. **2023 Legislative Leadership Conference, October 11-13**
Registration opens in early August

APPOINTMENT/REAPPOINTMENT

Recreation Advisory Board Appointments

OLD BUSINESS

NEW BUSINESS

- 1) Audit Presentation
- 2) Budget Amendments
- 3) Lighting for Sweetwater Park
- 4) IT Surplus
- 5) July ACO Report

ADJOURNMENT



McDuffie County Board of Commissioners
Regular Commission Meeting Minutes
Tuesday Evening, July 18, 2023, 6:30
Government Center Meeting Room

COMMISSIONERS PRESENT:
Charles G Newton, Chairman
Sammie Wilson, Vice Chairman
Gloria Thompson, Commissioner
Frederick Favors, Commissioner
William "Bill" Jopling, Commissioner

COUNTY REPRESENTATION:
David Crawley, County Manager
Carrie Edwards, County Clerk
Stacey Thomas, Tax Commissioner
Pam Workman, Finance Director
Jason Smith, Community Development
Stephen Sewell, Fire EMS
Robert Spurlin, IT Director

MEDIA: McDuffie Progress

Members of the Public

REGULAR COMMISSION MEETING

CALL TO ORDER

Chairman Newton called the meeting to order at 6:30 pm, acknowledged quorum of commissioners' present and welcomed everyone in attendance.

INVOCATION AND PLEDGE OF ALLEGIANCE

First United Methodist Church Youth Pastor and student praise band provide a song and Mr. Rivers provided the invocation followed by the Pledge of Allegiance.

PUBLIC INPUT

None

APPROVALS

Agenda

Current

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

There were none. Vice Chairman Wilson made a motion to approve the agenda. The motion was seconded by Commissioner Jopling. The motion carried unanimously.

Minutes

Regular Meeting – June 20, 2023

Chairman Newton requested motion to approve June 20, 2023 minutes. Commissioner Thompson made the motion to approve minutes. The motion was seconded by Commissioner Wilson. The motion carried unanimously.

INFORMATION AND ANNOUNCEMENTS

- Upcoming AACG Lifelong Learning Academy courses**
Held on August 2nd, August 11th, August 16th and August 25th
- 2023 Legislative Leadership Conference, October 11-13**
Registration opens in early August
- Commissioner Wilson was featured in ACCG magazine honoring veterans.**



APPOINTMENT/REAPPOINTMENTS

None

OLD BUSINESS

None

NEW BUSINESS

1. **Consideration to Approve Survey Work for McDuffie County Landfill Cell No. 2, 514 Tankersley Road, Thomson, Georgia.**

County Manager Crawley provided an update on the survey for landfill. Chairman Newton requested motion to approve. Commissioner Jopling made a motion to accept. The motion was seconded by Commissioner Thompson. The motion carried unanimously.

2. **Consideration to Approve Resolution 23-07 to Appoint Trustees for the Health Benefits Trust Plan and Approve the Health Benefit Trust Agreement.**

County Manager Crawley provided an overview of Resolution 23-07. Chairman Newton requested a motion to approve with Manager Crawley as Trustee 1 and Chairman Newton as Trustee 2. Commissioner Jopling made a motion to approve. The motion was seconded by Vice Chairman Wilson. The motion carried unanimously.

3. **Consideration to Approve the VERIS Benefits Consortium Agreement.**

County Manager Crawley provided an overview of VERIS Benefits agreement. Chairman Newton requested a motion to approve. Commissioner Thompson made a motion to approve. The motion was seconded by Commissioner Jopling. The motion carried unanimously.

4. **Consideration to Approve the Stop Loss Prepay Agreement, HM Stop Loss Insurance, Stop Loss Policy Payments, SS-4 Form, and Authorization of ACH Dept.**

County Manager Crawley provided an overview of all other insurance documents. Chairman Newton requested a motion to approve. Commissioner Thompson made a motion to approve. The motion was seconded by Commissioner Jopling. The motion carried unanimously.

5. **Consideration to Approve Georgia Environmental Finance Authority GEFA – Third Modification for Loan No. CW2020012.**

County Manager Crawley provided an update to approve the GEFA – Third Modification Loan and Resolution 23-06, to go along with loan. Commissioners requested to combine New Business #5 and #6 before voting. Chairman Newton requested a motion to approve. Commissioner Thompson made a motion to approve. The motion was seconded by Commissioner Jopling. The motion carried unanimously.

6. **Consideration to Approve Resolution 23-06 Authorizing the Chairman to Execute the Third Modification with GEFA for Loan No. CW2020012.**



McDuffie County Board of Commissioners
Regular Commission Meeting Minutes
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See Item 5.

7. Consideration to award bid to All Star Concrete, Inc. for 2023 LMIG resurfacing and striping as the lowest responsive and responsible bidder.

County Manager Crawley provided an update on bids for LMIG resurfacing. Chairman Newton requested a motion to approve. Commissioner Thompson made a motion to approve. The motion was seconded by Commissioner Jopling. The motion carried unanimously.

8. Consideration to Approve the June ACO Report.

Tax Commissioner Thomas provided an overview of the June ACO Report. Chairman Newton requested a motion to approve. Commissioner Thompson made a motion to approve. The motion was seconded by Vice Chairman Wilson. The motion carried unanimously.

9. Consideration to Approve Resolution 23-08 Concerning Open Record Office for the Board of Commissioners.

County Manager Crawley provided an overview of Resolution 23-08, updating the resolution to reflect position and not individual names to streamline and bring current. Chairman Newton requested a motion to approve. Commissioner Thompson made a motion to approve. The motion was seconded by Commissioner Jopling. The motion carried unanimously.

10. Monthly Budget Report.

County Manager Crawley provided an overview of the monthly budget. No motion required.

11. Monthly Financial Report.

Finance Director, Pam Workman provided an update of the monthly financial report. No motion required.

ADJOURNMENT

A motion was made by Vice Chairman Wilson to adjourn the regular meeting. The motion was seconded by Commissioner Thompson. The motion carried unanimously.

MCDUFFIE COUNTY BOARD OF COMMISSIONERS

Charles G Newton, IV, Chairman

ATTEST: _____
Carrie Edwards, County Clerk



**McDuffie County Board of Commissioners held a Work Session
Monday Evening, July 31, 2023, 6:30 PM
Government Center Meeting Room**

COMMISSIONERS PRESENT:

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

COUNTY REPRESENTATION:

**David Crawley, County Manager
Carrie Edwards, County Clerk
Pam Workman, Finance Director
Jason Smith, Community Development Director**

Media: McDuffie Progress

Other: 2

COMMISSIONERS' WORK SESSION

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

DISCUSSION ITEMS

1. Discussion Regarding Budget Amendments:

County Manager Crawley turned the floor over to Pam Workman, Finance Director. There are eight amendments to the budget including the following Funds: General, Fire/EMS, Splost VI, Splost VII, Transportation Splost, Small Grant Expenditures.

This item will be added to the next meeting agenda.

2. Discussion Regarding Lighting for Sweetwater Park:

County Manager Crawley provided information regarding the estimated cost and the options of financing or utilizing additional revenue in Splost interest to pay and save the interest cost.

This item will be added to the next meeting agenda.

3. Discussion Regarding IT Surplus:

County Manager Crawley provided details of the surplus for twelve laptops and one server. All devices have had their hard drives removed for proper destruction.

This item will be added to the next meeting agenda.

4. Discussion Regarding the Recreation Advisory Board Appointments/Re-Appointments:

County Manager Crawley provided details of two new appointments to the advisory board and the need to modify the terms.

This item will be added to the next agenda.

General Updates:

Additional discussion took place, including the updates on the West Bypass project, Hobbs Mill and Old Milledgeville Road permits, Sweetwater concession stand demolition, Dearing Fire Service Area, Fire Fee, GDOT bridge projected completion date, Broadband and Comcast timeframe and Wrightsboro Road budget.

ADJOURNMENT

Meeting was adjourned at 7:00 pm.

MCDUFFIE COUNTY BOARD OF COMMISSIONERS

Charles G. Newton, IV, Chairman

ATTEST: _____
Carrie R Edwards, County Clerk

Recreation Advisory Board - Appointment Nomination

	LAST	FIRST	TERM
1	Favors	Fred	While in Office
2	Wilson	Sammie	While in Office
3	Thomas	Mike	6/1/2025
4	Thomas	Ruthie	6/1/2025
5	Gunn	Carl	01/01/2023-12/31/2024
6	Belton	Alton	While in Office
7	Whittle	Scott	While in Office
8	Ferguson	T.R.	6/1/2025
9	Crenshaw	Melody	01/01/2023-12/31/2024
10	Perkins	Steve	6/1/2025
11	Kelley	Sean	While in Office
12	City Rep	TBD	01/01/2023-12/31/2024

**McDuffie County Board of Commissioners
2023 Mid Year Budget Amendments**

	<u>Fund</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
	34350001-342911	Ambulance Reimbursement		-\$15,000
	34350001-384077	Fireworks Tax		-\$500
	34350001-389050	Surplus Sale		-\$42,500
	34350001-393000	Loan Proceeds		-\$285,800
	2703500-523110	Property Insurance	\$56,290	
	2703500-521200	Professional	\$36,000	
	2703500-531230	Electricity	\$10,000	
	2703500-522200	Contract Repair & Maintenance	\$130,110	
	2703500-521210	Legal	\$25,000	
	2703500-552201	Refunds/payments	\$10,000	
	2703500-542500	Equipment	\$335,800	
	2703500-542500-TRAUM	Equipment	\$4,600	
	To record additional revenues and expenses			
(5)	<u>Splost VI</u>			
	3284969-361000	Interest Revenues		-\$65,000
	3284969-523300	Advertising	\$400	
	3284969-541000	Rock House	\$20,000	
	3284969-541006	Public Safety	\$15,000	
	3284969-579000	Budget Contingency	\$29,600	
	To record additional revenues and expenses			
(6)	<u>Splost VII</u>			
	3294960-361001	LGIP Interest		-\$250,000
	3294960-361000	Interest		-\$10,000
	3294961-521200	Professional	\$ 500.00	
	3294961-541002	Economic Development	\$ 7,000.00	
	3294961-541005	Recreation	\$ 1,500,000.00	
	3294961-541006	Public Safety	\$ 1,100,000.00	
	3294961-541026	Water & Sewer Grant	\$ 150,000.00	
	3294961-579000	Budget Contingency		-\$2,101,500
	3294961-389063	Prior Year Earnings		-\$396,000
	To record additional revenues and expenses			
(7)	<u>Transportation SPLOST</u>			
	3303100-341114	Grant Reimbursement		-\$1,000,000
	3303100-361000	Interest Revenues		-\$20,000
	3304974-542852	Western Bypass	\$ 1,000,000.00	
	3304974-541405	Resurfacing	\$ 1,000,000.00	
	3304974-389063	Prior Year Earnings		-\$980,000
	To record additional revenues and expenses			
(8)	<u>Small Grant Expenditures</u>			
	2504981-511200-ARPA	Temp/PT	\$ 41,600.00	
	2504981-512300-ARPA	Social Security	\$ 2,579.00	
	2504981-512400-ARPA	Medicare	\$ 603.00	
	2504981-521200-ARPA	Professional	\$ 4,000.00	
	2504981-523500-ARPA	Travel	\$ 1,218.00	
	2504980-531100-GSU	General Supplies	\$ 7,634.00	
	2504980-334500-GSU	GSU Grant		-\$7,634
	2504980-334123-ARPA	ARPA Grant		-\$50,000
	2504981-511200-ACCG	Temp/PT	\$ 7,200.00	
	2504981-512200-ACCG	Fica	\$ 446.00	
	2504981-512300-ACCG	Mica	\$ 104.00	
	2504980-334501-ACCG	ACCG Reimbursement		-\$7,750
	To record additional revenues and expenses			

**McDuffie County Board of Commissioners
2023 Mid Year Budget Amendments**

	<u>Fund</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
(1)	General Fund			
	31150000-361000	Interest Income		-\$160,000
	31150000-389500	Opioid Settlement		-\$1,000
	31154500-311318	AAVT Tax		-\$6,300
	31154500-324300	Motor Vehicle Late Fee		-\$2,500
	34330100-382000	Telephone Commission		-\$35,000
	1001400-511100	Regular Salary	\$ 26,817	
	1001400-512200	Fica	\$ 1,663	
	1001400-512300	Mica	\$ 389	
	1001400-512110	Group Life Insurance	\$ 69	
	1006100-523110	Property Insurance	\$ 8,753	
	1001510-521300	Technical Support	\$ 14,000	
	1001565-542200	Vehicles	\$ 34,854	
	1002180-531110	Office Supplies	\$ 1,525	
	1003700-522200	Contracted Repair & Maintenance	\$ 4,000	
	1004100-512700	Workers Compensation	\$ 37,476	
	1007400-542200	Vehicles	\$ 37,552	
	1001500-579000	Budget Contingency	\$ 37,703	
	To record additional revenues and expenses			
(2)	1001400-541200	Site Improvements	\$ 161,500	
	1001536-541200	Site Improvements-Door locks	\$ 114,121	
	1006149-542500	Equipment - Cameras	\$ 27,000	
	1004100-542500	Equipment	\$ 64,881	
	1001500-541210	Wrightsboro Foundation	\$ 13,850	
	31150000-334123	Local Assistance Funds		-\$57,060
	31150000-389063	Prior Year Earnings		-\$324,292
	To record carryover projects from 2022			
(3)	34110000-342330	Child Support Reimbursement		-\$14,322
	1002215-512100	Group Insurance	\$14,322	
	1001110-512100	Group Insurance	\$2,882	
	1001320-512100	Group Insurance	\$6,901	
	1001400-512100	Group Insurance	\$7,271	
	1001510-512100	Group Insurance	\$8,475	
	1001536-512100	Group Insurance	-\$2,457	
	1001545-512100	Group Insurance	\$5,917	
	1001550-512100	Group Insurance	-\$2,352	
	1001565-512100	Group Insurance	-\$407	
	1002180-512100	Group Insurance	\$3,095	
	1002205-512100	Group Insurance	\$2,985	
	1002300-512100	Group Insurance	\$1,611	
	1002400-512100	Group Insurance	\$739	
	1002450-512100	Group Insurance	-\$1,197	
	1002600-512100	Group Insurance	-\$1,713	
	1002800-512100	Group Insurance	\$739	
	1003300-512100	Group Insurance	-\$10,310	
	1003325-512100	Group Insurance	-\$4,643	
	1003910-512100	Group Insurance	\$8,594	
	1004100-512100	Group Insurance	\$4,329	
	1005520-512100	Group Insurance	\$947	
	1006100-512100	Group Insurance	-\$1,161	
	1007400-512100	Group Insurance	-\$9,912	
	1001500-579011	Insurance Contingency		-\$20,333
	To record increases in group health insurance			
(4)	Fire/EMS			
	34350001-331090	USDA Grant		-\$50,000
	34350001-342608	McDuffie UPL Payment		-\$174,000
	34350001-342609	Warren UPL Payment		-\$40,000

STAFF REPORT

MEETING: Commission Work Session

DATE: Monday, July 31, 2023

TO: McDuffie County Board of Commissioners

FROM: David Crawley

ISSUE: Sweetwater Park lights – Softball complex

BACKGROUND: McDuffie County is in the process of renovating the softball complex at Sweetwater Park. Earlier this year, commissioners agreed to contracting with R.D. Brown to do the demolition of the existing concession stand/scoring tower structure and construction of a new facility. Demolition has begun for that piece of the project. The cost for the new tower will be funded using SPLOST dollars.

However, the construction cost was equal to the amount set aside for the entire project in SPLOST. Separately, in an effort to save money, McDuffie County is working directly with Musco Lighting to purchase new LED lighting each of the fields, which will be installed by R.D. Brown.

FACTS AND FINDINGS:

- The estimated cost of the lighting is \$473,116.
- Lighting has life expectancy of 120,000 hours. Musco includes 10-year comprehensive parts and labor warranty. This means no maintenance/upkeep.
- PNC Bank offers the following finance options:

Initial cost: \$473,116

Years	Amount	Total	Difference	
4	\$132,988.00	\$531,952.00	\$58,836.00	12.44%
5	\$110,090.00	\$550,450.00	\$77,334.00	16.35%
7	\$84,091.00	\$588,637.00	\$115,521.00	24.42%
8	\$76,040.00	\$608,320.00	\$135,204.00	28.58%

Months	Amount	Total	Difference	
48	\$11,454.00	\$549,792.00	\$76,676.00	16.21%
60	\$9,482.00	\$568,920.00	\$95,804.00	20.25%
84	\$7,242.00	\$608,328.00	\$135,212.00	28.58%
96	\$6,549.00	\$628,704.00	\$155,588.00	32.89%

RECOMMENDATION:

- Allow County Manager to proceed with negotiation with PNC to complete transaction.

Carrie Edwards

Subject: FW: IT Surplus

From: Robert Spurlin <Robert.Spurlin@thomson-mcduffie.gov>
Sent: Friday, July 28, 2023 8:50 AM
To: Carrie Edwards <Carrie.Edwards@thomson-mcduffie.gov>
Cc: Workman, Pam <Pam.Workman@thomson-mcduffie.gov>
Subject: IT Surplus

Good Morning,

I would like the Following Asset Tags to be surplused by the Board please. All of the devices have had their hard drives removed for proper destruction at a later date. The rest of the computers/server parts will be recycled through an e-waste recycler in Augusta.

561 – 12 year old Server that died a few weeks ago.

697 – Old Computer Replaced to support Windows 11
895 – Old Computer Replaced to support Windows 11
893 – Old Computer Replaced to support Windows 11
892 – Old Computer Replaced to support Windows 11
894 – Old Computer Replaced to support Windows 11
904 – Old Computer Replaced to support Windows 11
903 – Old Computer Replaced to support Windows 11
882 – Old Computer Replaced to support Windows 11
905 – Old Computer Replaced to support Windows 11
906 – Old Computer Replaced to support Windows 11
908 – Old Computer Replaced to support Windows 11
866 – Old Computer Replaced to support Windows 11

Robert Spurlin
Director of Information Technology
McDuffie County
210 Railroad Street | Thomson, Georgia 30824
Phone: 706.595.2104 | HelpDesk: 706.597.2617

Data Date	BILL_TYPE	BILL_NO	BILL_YEAR	PROPERTYKEY	STATE	COUNTY	SCHOOL	THOMSON	Bellemede Lighting	Northview Lighting	CedarCreek Lighting	Deerfield Lighting	EliasStation Lighting	Fire fee	OakGrove Lighting	Total Est Tax
7/31/2023	M	250090	2023	14728	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/29/2023	M	250090	2023	14728	\$ -	\$ 1.56	\$ 3.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.10
					\$ -	\$ (1.56)	\$ (3.54)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5.10)
7/31/2023	M	250329	2023	14967	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/29/2023	M	250329	2023	14967	\$ -	\$ 92.91	\$ 210.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 303.71
					\$ -	\$ (92.91)	\$ (210.80)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (303.71)
7/31/2023	M	251060	2023	15698	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/29/2023	M	251060	2023	15698	\$ -	\$ 3.12	\$ 7.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.21
					\$ -	\$ (3.12)	\$ (7.09)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (10.21)
7/31/2023	M	251158	2023	15796	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/29/2023	M	251158	2023	15796	\$ -	\$ 16.28	\$ 36.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.22
					\$ -	\$ (16.28)	\$ (36.94)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (53.22)
7/31/2023	M	250694	2022	15417	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/29/2023	M	250694	2022	15417	\$ -	\$ 87.70	\$ 209.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 297.59
					\$ -	\$ (87.70)	\$ (209.89)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (297.59)
7/31/2023	M	252709	2022	17336	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/29/2023	M	252709	2022	17336	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7/31/2023	R	358	2022	259	\$ -	\$ 2,967.42	\$ 6,732.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 208.58	\$ -	\$ 9,908.46
6/29/2023	R	358	2022	259	\$ -	\$ 3,123.60	\$ 7,086.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 208.58	\$ -	\$ 10,418.98
					\$ -	\$ (156.18)	\$ (354.34)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (510.52)
7/31/2023	R	395	2022	294	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/29/2023	R	395	2022	294	\$ -	\$ 10.74	\$ 24.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.12	\$ -	\$ 38.22
					\$ -	\$ (10.74)	\$ (24.36)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3.12)	\$ -	\$ (38.22)
7/31/2023	R	2092	2022	1607	\$ -	\$ 160.71	\$ 364.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64.93	\$ -	\$ 590.26
6/29/2023	R	2092	2022	1607	\$ -	\$ 160.71	\$ 364.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64.93	\$ -	\$ 590.26
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7/31/2023	R	2103	2022	1616	\$ -	\$ 102.83	\$ 233.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.96	\$ -	\$ 402.09
6/29/2023	R	2103	2022	1616	\$ -	\$ 102.83	\$ 233.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.96	\$ -	\$ 402.09
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7/31/2023	R	2836	2022	2096	\$ -	\$ 24.57	\$ 55.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39.62	\$ -	\$ 119.93
6/29/2023	R	2836	2022	2096	\$ -	\$ 24.57	\$ 55.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39.62	\$ -	\$ 119.93
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7/31/2023	R	3593	2022	2698	\$ -	\$ 174.09	\$ 394.98	\$ 153.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.22	\$ -	\$ 775.90
6/29/2023	R	3593	2022	2698	\$ -	\$ 174.09	\$ 394.98	\$ 153.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.22	\$ -	\$ 775.90
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7/31/2023	R	5319	2022	4094	\$ -	\$ 134.97	\$ 306.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98.00	\$ -	\$ 539.19
6/29/2023	R	5319	2022	4094	\$ -	\$ 309.84	\$ 702.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98.00	\$ -	\$ 1,110.80
					\$ -	\$ (174.87)	\$ (396.74)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (571.61)
7/31/2023	R	7550	2022	5992	\$ -	\$ 303.00	\$ 421.70	\$ 370.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.47	\$ -	\$ 1,187.87
6/29/2023	R	7550	2022	5992	\$ -	\$ 303.00	\$ 421.70	\$ 370.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.47	\$ -	\$ 1,187.87
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7/31/2023	R	8200	2022	6528	\$ -	\$ 376.57	\$ 748.05	\$ 367.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,492.37
6/29/2023	R	8200	2022	6528	\$ -	\$ 299.66	\$ 414.12	\$ 367.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.32	\$ -	\$ 1,173.85
					\$ -	\$ 76.91	\$ 333.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (92.32)	\$ -	\$ 318.52
7/31/2023	R	9129	2022	7323	\$ -	\$ 95.96	\$ 217.71	\$ 84.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 398.33
6/29/2023	R	9129	2022	7323	\$ -	\$ 95.96	\$ 217.71	\$ 84.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.12	\$ -	\$ 451.45
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (53.12)	\$ -	\$ (53.12)

7/31/2023	R	12158	2020	10091	\$ -	\$ 2,380.00	\$ 5,513.20	\$ 1,929.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,822.40
6/29/2023	R	12158	2020	10091	\$ -	\$ 5,701.76	\$ 13,207.95	\$ 4,621.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,531.49
					\$ -	\$ (3,321.76)	\$ (7,694.75)	\$ (2,692.58)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (13,709.09)

	STATE	COUNTY	SCHOOL	THOMSON	Bellemede Lighting	Northview Lighting	CedarCreek Lighting	Deerfield Lighting	EliasStation Lighting	Fire fee	OakGrove Lighting	Total Est Tax
Changes to the MOBILE HOME DIGEST	\$ -	\$ (201.57)	\$ (468.26)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (669.83)

	STATE	COUNTY	SCHOOL	THOMSON	Bellemede Lighting	Northview Lighting	CedarCreek Lighting	Deerfield Lighting	EliasStation Lighting	Fire fee	OakGrove Lighting	Total Est Tax
Changes to the PROPERTY TAX DIGEST	\$ -	\$ (18,030.57)	\$ (41,759.11)	\$ (4,516.10)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,932.04	\$ -	\$ (62,373.74)

	STATE	COUNTY	SCHOOL	THOMSON	Bellemede Lighting	Northview Lighting	CedarCreek Lighting	Deerfield Lighting	EliasStation Lighting	Fire fee	OakGrove Lighting	Total Est Tax
Changes to the PROPERTY & MOBILE HOME DIGESTS	\$ -	\$ (18,232.14)	\$ (42,227.37)	\$ (4,516.10)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,932.04	\$ -	\$ (63,043.57)

EXECUTIVE SUMMARY

ACO/E&R/NOD REPORT FOR JULY 2023

OBJECTIVE:

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

CONSIDERATIONS:

Approval of - **\$18,030.57**

Approval of - **\$201.57**

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 property tax and appeals being settled for 2021 and 2022.

The DECREASE to the mobile home digest are from appeals being settled.

Prepared By:

Stacey W. Thomas

McDuffie County Tax Commissioner

Reviewed By:

David Crawley

County Manager