

Stewart County Board of Commissioners

Regular Meeting Minutes October 12, 2021 – 4:30 PM

The Stewart County Board of Commissioners held a Regular Meeting on October 12, 2021. The meeting convened at 4:30 PM at the Stewart County Courthouse with Chairman Joseph B. Williams presiding.

Pledge of Allegiance—In unison

Roll Call

Commissioners in attendance:

Chairman Joseph B. Williams
Vice-Chair Arcola Scott
Commissioner Joe Lee Williams
Commissioner Tom Mayo

Commissioners not in attendance:

Commissioner Tyrone Nelson

Other Staff in Attendance:

Mac Moye, County Manager
Carole Stewart, County Clerk
Binford Minter, County Attorney

Reading and Approval of Minutes – Commissioner Joe Lee Williams moved to approve the September 14, 2021 regular meeting minutes; seconded by Vice Chair Arcola Scott. All were in favor and motion carried.

Public Appearances:

- A. Blair Harris, Stewart County Extension Office – Presented information regarding activities from National 4H Week. Also presented commissioners with gift bags.
- B. Sybil Ammons, Stewart County Coroner – Presented information on the ACCG recommendation to make Coroner an appointed position.
- C. Deana Perry, Windstream – Presented a proposal for broadband in Stewart County. Commissioner Joe Lee Williams moved to proceed with the application for broadband with Windstream; seconded by Commissioner Tom Mayo. All were in favor and motion carried.
- D. Tracy Belt, Head Start – Ms. Belt was not present.

Administrative Matters:

- A. Commissioner Joe Lee Williams moved to accept the Head Start Awareness Month Proclamation; seconded by Vice Chair Arcola Scott. All were in favor and motion carried.
- B. Commissioner Joe Lee Williams moved to accept EMS Director and Fire Chief Ed Lynch's resignation; seconded by Commissioner Tom Mayo. All were in favor and motion carried.
- C. Commissioner Joe Lee Williams moved to go with 3 year loan with 3 payment amounts of \$51,366.52; seconded by Vice Chair Arcola Scott. All were in favor and motion carried.

Reports:

A. Financial Report – financial reports provided and reviewed.

Account Name	Balance as of September 30, 2021 Statement	Deposits as of September 30, 2021 Statement	Expenses as of September 30, 2021
General Savings	1,666.55	.07	.00
General Money Market	630,376.63	472.50	105,413.53
General (Regular)	28,953.52	228,241.06	330,553.21
TIA	359,411.83	45,312.51	9,776.62
LMIG (Roads and Revenue)	717,107.05	500.64	.00
Park Account	10,623.44	.00	.00
Drug Abuse Ed & Treatment	51,319.02	.00	.00
Codification	47,585.44	88.00	.00
Insurance Premium	3,412.40	.00	20,080.75
E-911	24,790.87	30,877.17	12,486.43
Escrow Education	16,821.13	.00	.00
Jail & CI Fund	13,785.61	708.61	.00
SPLOST 2013	49,226.06	.00	.00
SPLOST 2019	553,502.84	57,207.37	39,826.37
CDBG Grant	186,167.63	186,085.63	.00
EMS	12,897.26	81,883.34	76,021.71
Payroll	25,802.57	96,027.70	95,698.66
Stewart Co Rec Fund	479.30	.00	.00
GRAND TOTAL	2,733,929.15	727,404.60	689,857.30
Credit Card - Balance as of 10/05/2021			4,030.85

STEWART COUNTY COMMISSION
 FD-CLASSIC REVENUES SUMMARY REPORT
 for Fiscal Year 2021 ()
 Posted Only Figures
 Executed By: csteewart

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Code	Description	Estimated Revenue	Est. Revenue For SEPTEMBER	Revenue For SEPTEMBER	Revenue YTD	Unrealized Balance	Percent Real
FD 100 GENERAL FUND							
121911	DUE TO VICTIM WITNESS ORGANIZATIO	\$ 0.00	\$ 0.00	\$ 326.55	\$ 18,913.75	\$ 18,913.75	100.00
121100	REAL PROPERTY TAXES-CURRENT YEAR	\$ 2,380,000.00	\$ 0.00	\$ 1,725.77	\$ 1,265,025.03	\$ 1,114,974.97	59.15
121120	REAL PROPERTY TAXES-TIMBER, CURRE	\$ 0.00	\$ 0.00	\$ 7,271.54	\$ 10,122.04	\$ 10,122.04	100.00
121200	REAL PROPERTY TAXES-PROR YEAR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 461.96	\$ 461.96	100.00
121310	MOTOR VEHICLE TAXES	\$ 70,000.00	\$ 0.00	\$ 256.57	\$ 61,623.87	\$ 5,376.13	88.03
121315	MOTOR VEHICLE TAX	\$ 110,000.00	\$ 0.00	\$ 9,049.96	\$ 117,143.45	\$ 7,143.45	106.49
121320	MOBILE HOME TAXES	\$ 0.00	\$ 0.00	\$ 159.38	\$ 906.14	\$ 906.14	100.00
121600	REAL ESTATE TRANSFER TAX	\$ 10,000.00	\$ 0.00	\$ 1,226.79	\$ 7,830.02	\$ 2,169.98	78.30
121650	CLERK OF COURT INTANGIBLES	\$ 120,000.00	\$ 0.00	\$ 159.04	\$ 159.04	\$ 119,841.96	0.13
121100	1% LOCAL OPTION SALES TAX	\$ 0.00	\$ 0.00	\$ 20,022.57	\$ 153,592.93	\$ 153,592.93	100.00
124200	BEER AND WINE TAXES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
124200	INSURANCE PREMIUM TAXES	\$ 200,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200,000.00	0.00
124600	PAID IN LIEU OF TAXES (PILT)	\$ 11,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,067.52	100.61
125110	TAX INTEREST AND PENALTY	\$ 0.00	\$ 0.00	\$ 232.87	\$ 1,395.06	\$ 1,395.06	100.00
125120	BUSINESS LICENSE FEES	\$ 3,000.00	\$ 0.00	\$ 100.00	\$ 2,969.00	\$ 31.00	98.97
125120	BUILDING PERMITS	\$ 14,000.00	\$ 0.00	\$ 1,924.50	\$ 12,596.42	\$ 1,403.58	89.97
125150	ZONING APPLICATION FEE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 50.00	100.00
125210	CARES ACT GRANT	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100,000.00	0.00
125212	EMA AWARDS/GRANTS	\$ 6,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,900.00	0.00
125215	GEMA - PRE DISASTER MITIGATION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,322.00	\$ 7,322.00	100.00
124100	CLERK OF COURT FEES	\$ 26,000.00	\$ 0.00	\$ 1,450.91	\$ 35,560.95	\$ 9,560.95	136.57
124102	PROBATE COURT FEES	\$ 12,000.00	\$ 0.00	\$ 935.60	\$ 7,593.60	\$ 4,406.40	69.30
124104	SHERIFF FEES	\$ 8,000.00	\$ 0.00	\$ 1,097.00	\$ 18,527.94	\$ 10,527.94	221.60
124150	PROBATE COURT FINES	\$ 120,000.00	\$ 0.00	\$ 6,514.80	\$ 73,671.70	\$ 46,328.30	61.29
124160	TAX FEES/MOTOR VEHICLE	\$ 0.00	\$ 0.00	\$ 167.25	\$ 861.75	\$ 861.75	100.00
124190	GENERAL GOVERNMENT-COMMISSIONS/TA	\$ 0.00	\$ 0.00	\$ 323.93	\$ 769.09	\$ 769.09	100.00
124190	SALE OF PIPES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,668.05	\$ 1,668.05	100.00
124190	SALE OF DIRT/GRAVEL	\$ 12,000.00	\$ 0.00	\$ 490.00	\$ 12,802.20	\$ 1,802.20	118.05
124900	TAX - S/O	\$ 0.00	\$ 0.00	\$ 0.74	\$ 2.25	\$ 2.25	100.00
125110	CLERK OF COURT FINES	\$ 550.00	\$ 0.00	\$ 30.00	\$ 270.00	\$ 280.00	49.09
125110	MAGISTRATE COURT FEES	\$ 7,000.00	\$ 0.00	\$ 224.00	\$ 1,626.00	\$ 5,374.00	23.23
127000	CONTRIBUTION/DONATIONS FM PRIVATE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,800.00	\$ 2,800.00	100.00
125100	RENT	\$ 4,700.00	\$ 0.00	\$ 1,020.00	\$ 4,770.00	\$ 70.00	101.49
128200	REIMBURSEMENT FOR DAMAGED PROPERT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 900.45	\$ 900.45	100.00
128900	REIMBURSEMENTS	\$ 0.00	\$ 0.00	\$ 8,264.75	\$ 40,552.27	\$ 40,552.27	100.00
128904	CAFETERIA PLAN	\$ 0.00	\$ 0.00	\$ 7,669.35	\$ 42,553.84	\$ 42,553.84	100.00
128907	CCA - FEES	\$ 670,000.00	\$ 0.00	\$ 49,600.00	\$ 418,400.00	\$ 231,600.00	68.43
100	GENERAL FUND	\$ 3,896,150.00	\$ 0.00	\$ 120,792.37	\$ 2,218,089.02	\$ 1,568,060.98	59.65
FD 575 EMS FUND							
342600	AMBULANCE CHARGES/FEES	\$ 290,000.00	\$ 0.00	\$ 26,179.80	\$ 249,204.94	\$ 40,795.06	85.93
362000	MISC/FINANCIAL	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 702.89	\$ 297.11	70.29
575	EMS FUND	\$ 291,000.00	\$ 0.00	\$ 26,179.80	\$ 249,907.83	\$ 41,092.17	85.88
GRAND TOTAL		\$ 4,177,150.00	\$ 0.00	\$ 146,972.17	\$ 2,567,996.85	\$ 1,609,153.15	61.48

STEWART COUNTY COMMISSION
 FD-DP-- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2021 ()
 Posted Only Figures
 Executed By: csteewart

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For SEPTEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
FD 100 GENERAL FUND							
01	COMMISSIONERS OFFICE	\$ 394,788.14	\$ 0.00	\$ 26,270.31	\$ 263,760.86	\$ 131,027.28	66.81
02	COURTHOUSE	\$ 55,240.00	\$ 0.00	\$ 9,709.95	\$ 65,049.06	\$ 20,190.94	76.31
04	REGISTRARS	\$ 96,323.00	\$ 0.00	\$ 7,438.76	\$ 60,723.40	\$ 35,599.60	63.04
05	GENERAL ADMINISTRATION	\$ 411,353.00	\$ 0.00	\$ 30,996.59	\$ 237,704.78	\$ 173,648.22	57.79
10	TAX ASSESSOR	\$ 122,800.00	\$ 0.00	\$ 8,723.03	\$ 81,819.72	\$ 40,980.28	66.63
11	TAX COMMISSIONERS OFFICE	\$ 170,352.52	\$ 0.00	\$ 10,639.72	\$ 114,956.44	\$ 55,396.08	67.48
20	SUPERIOR COURT	\$ 104,488.00	\$ 0.00	\$ 2,540.66	\$ 52,769.07	\$ 51,728.93	50.60
21	CLERK OF SUPERIOR COURT	\$ 140,266.00	\$ 0.00	\$ 10,720.96	\$ 96,181.22	\$ 44,084.78	68.57
22	PROBATE COURT	\$ 200,726.89	\$ 0.00	\$ 17,560.39	\$ 159,192.56	\$ 41,534.33	79.31
23	MAGISTRATE COURT	\$ 81,524.53	\$ 0.00	\$ 6,424.20	\$ 61,490.29	\$ 20,034.24	75.43
24	JUVENILE COURT	\$ 15,110.80	\$ 0.00	\$ 0.00	\$ 5,632.44	\$ 9,478.36	37.27
25	BOARD OF EQUALIZATION	\$ 14,683.00	\$ 0.00	\$ 596.04	\$ 5,733.42	\$ 8,949.58	39.05
30	SHERIFF DEPARTMENT	\$ 761,751.27	\$ 0.00	\$ 55,263.46	\$ 574,552.93	\$ 187,198.34	75.43
31	AMBULANCE SERVICE	\$ 5,000.00	\$ 0.00	\$ 123.29	\$ 666.32	\$ 4,333.68	13.33
33	EMERGENCY MANAGEMENT	\$ 30,524.00	\$ 0.00	\$ 1,218.39	\$ 13,466.66	\$ 17,057.34	44.12
34	CORONER	\$ 27,640.00	\$ 0.00	\$ 1,518.43	\$ 12,849.77	\$ 14,790.23	46.49
38	E-911	\$ 150,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150,000.00	0.00
39	ANIMAL CONTROL	\$ 2,500.00	\$ 0.00	\$ 505.00	\$ 4,712.08	\$ 2,212.08	188.48
41	LANDFILL	\$ 18,100.00	\$ 0.00	\$ 0.00	\$ 12,055.00	\$ 6,045.00	66.60
42	ROADS DEPARTMENT	\$ 623,660.61	\$ 0.00	\$ 51,776.63	\$ 440,946.58	\$ 182,714.03	70.70
50	HEALTH DEPARTMENT	\$ 46,565.00	\$ 0.00	\$ 3,728.33	\$ 33,926.74	\$ 12,638.26	72.86
51	D.F.A.C.S.	\$ 4,500.00	\$ 0.00	\$ 28.44	\$ 1,288.44	\$ 3,211.56	28.63
52	MENTAL RETARDATION CENTER	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,836.00	\$ 4,836.00	100.00
60	COOPERATIVE EXTENSION SERVICE	\$ 60,444.00	\$ 0.00	\$ 3,422.61	\$ 30,059.04	\$ 30,384.96	49.73
70	SENIOR CITIZENS CENTER	\$ 5,602.00	\$ 0.00	\$ 136.37	\$ 4,705.05	\$ 896.95	83.99
71	LIBRARY	\$ 15,500.00	\$ 0.00	\$ 0.00	\$ 14,145.78	\$ 1,354.22	91.26
72	CODE ENFORCEMENT/BLDG INSPECTOR	\$ 15,060.00	\$ 0.00	\$ 0.00	\$ 2,560.00	\$ 12,500.00	17.00
74	REGIONAL DEVELOPMENT CENTER	\$ 31,000.00	\$ 0.00	\$ 0.00	\$ 6,805.10	\$ 24,194.90	21.95
100	GENERAL FUND	\$ 3,635,802.76	\$ 0.00	\$ 249,341.56	\$ 2,362,588.75	\$ 1,272,914.01	64.99
FD 575 EMS FUND							
31	AMBULANCE SERVICE	\$ 993,398.84	\$ 0.00	\$ 76,929.87	\$ 722,210.06	\$ 271,188.78	72.70
32	FIRE PREVENTION	\$ 220,000.00	\$ 0.00	\$ 3,252.95	\$ 24,432.65	\$ 195,567.35	11.11
575	EMS FUND	\$ 1,213,398.84	\$ 0.00	\$ 80,182.82	\$ 746,642.71	\$ 466,756.13	61.53
GRAND TOTAL		\$ 4,849,201.60	\$ 0.00	\$ 329,524.38	\$ 3,109,231.46	\$ 1,739,670.14	64.12

- B. Road Superintendent** - Eugene Haynes presented the September Road Department report.
- C. EMA Director/ Public Safety Administrator** – Greg Stewart presented the September EMS/Fire report.
- D. County Manager** – Mac Moye presented his report on the county for September 15, 2021 – October 12, 2021.

Old Business

- A. Wims Center Rental Fees** –Commissioner Joe Lee Williams moved to adopt the Lease Agreement for CoreCivic as presented; seconded by Vice Chair Arcola Scott. All were in favor and motion carried.

Vice Chair Arcola Scott moved to table discussion on rental fees until next month; seconded by Commissioner Joe Lee Williams. All were in favor and motioned carried.

New Business

- A. 2022 Budget** – Chairman Joseph B. Williams stated there will be a Called Meeting on Thursday October 21, 2021 at 4:00 PM review proposed 2022 budget.

Executive Session: none

Commissioners' Comments

Commissioner Tom Mayo – none


Commissioner Joe Lee Williams – asked for status on EMS building.

Vice-Chair Arcola Scott – none

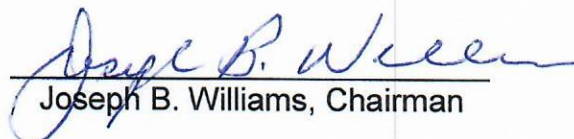
Chairman Joseph B. Williams – none

Motion was made to adjourn the meeting by Commissioner Joe Lee Williams; seconded by Commissioner Tom Mayo. All were in favor and motion carried.

Meeting adjourned at 5:35 PM.



Carole B. Stewart, Clerk



Joseph B. Williams, Chairman

Stewart County Board of Commissioners

Budget Work Session Minutes

October 21, 2021 – 4:00 PM

The Stewart County Board of Commissioners held a Budget Work Session on October 21, 2021. The meeting convened at 4:00 PM at the Stewart County Courthouse with Chairman Joseph B. Williams presiding.

Roll Call

Commissioners in attendance:

Chairman Joseph B. Williams
Vice Chair Arcola Scott
Commissioner Tyrone Nelson
Commissioner Tom Mayo

Commissioner NOT in attendance:

Commissioner Joe Lee Williams

Other Staff in Attendance:

Mac Moye (County Manager)
Mary Rushin (Assistant County Clerk)

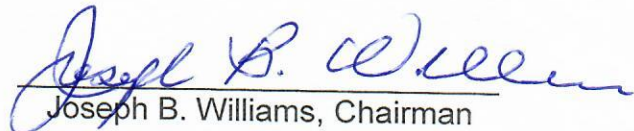
Proposed 2022 Budget was reviewed and discussed.

Commissioner Tyrone Nelson moved to adjourn work session meeting; seconded by Commissioner Tom Mayo. All were in favor and motion carried.

Meeting adjourned at 5:33 PM.



Carole Stewart, Clerk



Joseph B. Williams, Chairman