

Stewart County Board of Commissioners
Regular Meeting Minutes
September 14, 2021 – 4:30 PM

The Stewart County Board of Commissioners held a Regular Meeting on September 14, 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 Tyrone Nelson
Commissioner Joe Lee Williams
Commissioner Tom Mayo

Other Staff in Attendance:

Mac Moye, County Manager
Mary Rushin, Assistant County Clerk
Binford Minter, County Attorney

Reading and Approval of Minutes – Commissioner Joe Lee Williams moved to approve the August 14, 2021 regular meeting minutes and the August 23, 2021 called meeting minutes; seconded by Vice Chair Arcola Scott. All were in favor and motion carried.

Administrative Matters:

- A. Approval of the 2020 Audit** - Commissioner Joe Lee Williams moved to approve the 2020 Audit; seconded by Commissioner Thomas Mayo. All were in favor and motion carried.
- B. Intergovernmental Agreement between Stewart County and City of Richland** – Commissioner Tyrone Nelson moved to allow the election office perform the elections for the City of Richland; 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 August 31, 2021 Statement	Deposits as of August 31, 2021 Statement	Expenses as of August 31, 2021
General Savings	1,666.48	.07	.00
General Money Market	735,317.66	643,414.59	255,955.43
General (Regular)	131,265.67	378,637.84	430,689.04
TIA	323,875.94	46,696.93	24,632.44
LMIG (Roads and Revenue)	716,606.41	516.96	.00
Park Account	10,623.44	.00	.00
Drug Abuse Ed & Treatment	51,319.02	.00	.00
Codification	47,497.44	132.00	.00
Insurance Premium	23,493.15	0.00	18,522.75
E-911	6,400.13	6,580.28	12,130.00
Escrow Education	16,821.13	.00	.00
Jail & CI Fund	13,077.00	880.26	.00
SPLOST 2013	49,226.06	.00	.00
SPLOST 2019	536,121.84	49,387.16	21,114.37
CDBG Grant	82.00	.00	.00
EMS	7,035.63	86,020.87	88,051.36
Payroll	25,473.53	89,601.22	89,679.21
Stewart Co Rec Fund	479.30	250.00	428.70
GRAND TOTAL	2,696,381.83	1,302,118.18	940,774.60
Credit Card - Balance as of 09/05/2021			1,650.26

STENSBY COUNTY COMMISSION
 FD FACT - EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2021 !!
 Posted Only Figures
 Executed By: dalewart

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures ACCOUNT	Expenditures Year to Date	Available Balance	Percent Used
FD 100	GENERAL FUND							
1110	GOVERNING BODY	\$ 394,788.14	\$ 0.00	\$ 39,031.25	\$ 39,031.25	\$ 39,031.25	\$ 161,019.10	58.29
1400	ELECTIONS	\$ 26,333.00	\$ 0.00	\$ 7,603.77	\$ 7,603.77	\$ 7,603.77	\$ 44,029.51	54.29
1500	GENERAL ADMINISTRATION	\$ 471,263.00	\$ 0.00	\$ 119,459.28	\$ 119,459.28	\$ 119,459.28	\$ 205,226.32	50.81
1545	GENERAL ADMIN-TAX COMMISSIONER/C	\$ 170,202.52	\$ 0.00	\$ 1,475.87	\$ 1,475.87	\$ 1,475.87	\$ 67,905.32	60.14
1550	GENERAL ADMIN-TAX ADJUDICATOR	\$ 122,800.00	\$ 0.00	\$ 1,207.32	\$ 1,207.32	\$ 1,207.32	\$ 51,137.55	58.94
1561	GENERAL ADMIN-GENERAL GOVERNMENT	\$ 85,240.00	\$ 0.00	\$ 7,926.58	\$ 7,926.58	\$ 7,926.58	\$ 30,603.75	63.75
1591	KVAC	\$ 31,000.00	\$ 0.00	\$ 44.80	\$ 44.80	\$ 44.80	\$ 77,994.90	15.63
2150	JUDICIAL SUPERIOR COURT	\$ 244,764.00	\$ 0.00	\$ 9,581.20	\$ 9,581.20	\$ 9,581.20	\$ 111,582.83	54.41
2151	JUDICIAL BOARD OF EQUALIZATION	\$ 14,683.00	\$ 0.00	\$ 748.40	\$ 748.40	\$ 748.40	\$ 9,545.62	34.99
2400	JUDICIAL-MAGISTRATE COURT	\$ 81,124.53	\$ 0.00	\$ 66.90	\$ 66.90	\$ 66.90	\$ 26,525.34	67.46
2450	JUDICIAL-PROBATE COURT	\$ 200,726.89	\$ 0.00	\$ 3,125.99	\$ 3,125.99	\$ 3,125.99	\$ 62,813.21	62.11
2500	JUDICIAL-JUVENILE COURT	\$ 15,110.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,478.56	29.57
3000	SHERIFF	\$ 761,753.27	\$ 0.00	\$ 68,776.54	\$ 68,776.54	\$ 68,776.54	\$ 250,922.41	67.00
3000	EMERGENCY MEDICAL SERVICES (EMS)	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,198.66	0.00
3700	CORONER/MEDICAL EXAMINER	\$ 27,640.00	\$ 0.00	\$ 1,979.78	\$ 1,979.78	\$ 1,979.78	\$ 16,429.21	43.56
3800	B-911	\$ 150,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150,000.00	0.00
3910	OTHER PROTECTION-ANIMAL CONTROL	\$ 2,500.00	\$ 0.00	\$ 1,222.02	\$ 1,222.02	\$ 1,222.02	\$ 1,797.08	100.00
3920	OTHER PROTECTION-EMERGENCY MANAGE	\$ 30,524.00	\$ 0.00	\$ 1,376.42	\$ 1,376.42	\$ 1,376.42	\$ 18,279.75	45.13
4200	PUBLIC WORKS-HIGHWAYS/STREETS	\$ 623,650.61	\$ 0.00	\$ 43,163.41	\$ 43,163.41	\$ 43,163.41	\$ 243,936.98	60.00
4500	CLOSURE/POST-CLOSURE CARE	\$ 18,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,041.00	60.00
5110	HEALTH-ADMINISTRATION	\$ 46,565.00	\$ 0.00	\$ 3,731.32	\$ 3,731.32	\$ 3,731.32	\$ 16,366.59	54.86
5160	HEALTH-ADULT HEALTH SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,836.00	100.00
5400	SPACES	\$ 4,500.00	\$ 0.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 3,345.00	25.79
5520	SENIOR CENTER	\$ 5,002.00	\$ 0.00	\$ 378.48	\$ 378.48	\$ 378.48	\$ 4,623.52	22.79
6100	LIBRARY	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,304.22	0.00
7130	HOUSING/DEVELOPMENT CONSERVATION	\$ 68,444.00	\$ 0.00	\$ 3,310.42	\$ 3,310.42	\$ 3,310.42	\$ 33,927.57	43.96
7220	PROTECTIVE INSPECTION-BUILDING 1	\$ 15,000.00	\$ 0.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 12,500.00	17.00
100	GENERAL FUND	\$ 3,635,532.76	\$ 0.00	\$ 381,659.53	\$ 381,659.53	\$ 381,659.53	\$ 1,503,143.42	57.00
FD 175	EMS FUND							
3010	FIRE-FIGHTING	\$ 220,000.00	\$ 0.00	\$ 3,906.80	\$ 3,906.80	\$ 3,906.80	\$ 198,820.30	0.00
3000	EMERGENCY MEDICAL SERVICES (EMS)	\$ 993,289.84	\$ 0.00	\$ 79,550.91	\$ 79,550.91	\$ 79,550.91	\$ 354,902.57	64.27
575	EMS FUND	\$ 1,213,289.84	\$ 0.00	\$ 83,457.71	\$ 83,457.71	\$ 83,457.71	\$ 553,722.87	54.37
GRAND TOTAL		\$ 4,848,822.60	\$ 0.00	\$ 465,117.24	\$ 465,117.24	\$ 465,117.24	\$ 2,056,866.29	50.34

STEWART COUNTY COMMISSION
 FD-CLEARED REVENUE SUMMARY REPORT
 for Fiscal Year 2021
 Posted Only Figures
 Reviewed By: estewart

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Code	Description	Estimated Revenue	Est. Revenue For	Revenue AUGUST For	Revenue AUGUST For	Revenue YTD	Unrealized Balance	Percent Real
FD 100 GENERAL FUND								
010011	DUE TO VICTIM WITNESS ORGANIZATION	0.00	0.00	0.00	0.00	0.00	0.00	100.00
011100	REAL PROPERTY TAXES-CURRENT YEAR	0.00	0.00	0.00	21,103.97	21,103.97	21,103.97	100.00
011120	REAL PROPERTY TAXES-TOMBEN, TOWN	0.00	0.00	0.00	5,238.06	5,238.06	5,238.06	100.00
011200	REAL PROPERTY TAXES-PROR YEAR	0.00	0.00	0.00	2,850.50	2,850.50	2,850.50	100.00
011310	MOTOR VEHICLE TAXES	0.00	0.00	0.00	401.96	401.96	401.96	100.00
011315	MOTOR VEHICLE TAX	0.00	0.00	0.00	47.89	47.89	47.89	100.00
011320	MOBILE HOME TAXES	0.00	0.00	0.00	21,370.48	21,370.48	21,370.48	100.00
011600	REAL ESTATE TRANSFER TAX	0.00	0.00	0.00	746.76	746.76	746.76	100.00
012100	1% LOCAL OPTION SALES TAX	0.00	0.00	0.00	477.00	477.00	477.00	100.00
012400	PAYMENT IN LIEU OF TAXES (PILOT)	0.00	0.00	0.00	0.00	110,284.79	110,284.79	100.00
013100	TAX INTEREST AND PENALTY	0.00	0.00	0.00	0.00	11,007.62	11,007.62	100.00
013200	BUSINESS LICENSE FEES	0.00	0.00	0.00	1,002.19	1,002.19	1,002.19	100.00
013320	BUILDING PERMITS	0.00	0.00	0.00	0.00	1,869.00	1,869.00	100.00
023150	DOMING APPLICATION FEE	0.00	0.00	0.00	400.00	11,071.92	11,071.92	100.00
024310	DEMA - THE DISASTER MITIGATION	0.00	0.00	0.00	0.00	10.00	10.00	100.00
041100	CLERK OF COURT FEES	0.00	0.00	0.00	0.00	7,322.00	7,322.00	100.00
041102	PROBATE COURT FEES	0.00	0.00	0.00	1,632.00	20,880.04	20,880.04	100.00
041104	SHERIFFS FEES	0.00	0.00	0.00	89.00	6,440.00	6,440.00	100.00
041150	PROBATE COURT FINES	0.00	0.00	0.00	1,707.00	17,430.04	17,430.04	100.00
041600	TAX FEES/MOTOR VEHICLE	0.00	0.00	0.00	10,661.10	66,886.00	66,886.00	100.00
041640	CENTRAL GOVERNMENT COMMISSIONS/TA	0.00	0.00	0.00	324.00	324.00	324.00	100.00
042150	SALE OF TITLES	0.00	0.00	0.00	448.16	448.16	448.16	100.00
042600	SALE OF DIST/CRAVEN	0.00	0.00	0.00	0.00	1,668.00	1,668.00	100.00
042700	TAX - S/O	0.00	0.00	0.00	978.00	10,113.20	10,113.20	100.00
051100	CLERK OF COURT FINES	0.00	0.00	0.00	7.61	7.61	7.61	100.00
051150	MAGISTRATE COURT FEES	0.00	0.00	0.00	30.00	240.00	240.00	100.00
070000	CONTRIBUTION/DONATIONS FM PRIVATE	0.00	0.00	0.00	100.00	1,402.00	1,402.00	100.00
081000	RENT	0.00	0.00	0.00	0.00	3,300.00	3,300.00	100.00
082000	REIMBURSEMENT FOR DAMAGED PROPERTY	0.00	0.00	0.00	300.00	1,750.00	1,750.00	100.00
083000	REIMBURSEMENTS	0.00	0.00	0.00	300.00	300.00	300.00	100.00
083004	CAMPBELL PLAN	0.00	0.00	0.00	0.00	21,187.62	21,187.62	100.00
089007	CCA FEES	0.00	0.00	0.00	6,400.00	24,880.00	24,880.00	100.00
100	GENERAL FUND	0.00	0.00	0.00	40,600.00	388,870.00	388,870.00	100.00
FD 576 EMS FUND								
042600	AMBULANCE CHARGES/FEES	0.00	0.00	0.00	21,600.10	123,021.14	123,021.14	100.00
062000	MISC/FINANCIAL	0.00	0.00	0.00	702.89	702.89	702.89	100.00
576	EMS FUND	0.00	0.00	0.00	21,600.99	123,724.03	123,724.03	100.00
GRAND TOTAL								
		0.00	0.00	0.00	109,999.98	3,481,736.11	3,481,736.11	100.00

- B. Road Superintendent - Eugene Haynes** presented the report on the Road Department.
- C. EMS Director and Fire Chief – Ed Lynch** not present to review and present provided report.
- D. County Manager – Mac Moye** presented his report on the county for August 11, 2021 – September 14, 2021.
 - Vice Chair Arcola Scott moved to appoint Mac Moye, Chip Jones, and Debbie Stone to the Council of Governments board; seconded by Commissioner Joe Lee Williams. All were in favor and motion carried.
 - Vice Chair Arcola Scott moved to approve Amy Stankus for the Assistant Clerk position with Code Enforcement being part of her job duties; there was no second. Motion died for lack of second.

Old Business

Administrative Matters:

- A. Water Authority – Commissioner Joe Lee Williams** moved to withdraw the offer for Stewart County Board of Commissioners to take over the Water Authority; there was no second. Motion died for lack of second.

New Business

A. **2022 Budget** – no discussion.

Executive Session:

Commissioners' Comments

Commissioner Tom Mayo – none

Commissioner Joe Lee Williams – TIA funds has over \$300,000 in there. Why should it sit there and not use it when we know that we need a truck?

Commissioner Tyrone Nelson – It does not matter whether it is new or used, it will still stay in the shop. We need a truck and another tractor.

Vice-Chair Arcola Scott – If we are going to buy one, buy a new one.

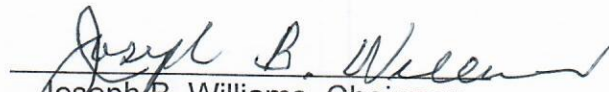
Chairman Joseph B. Williams – none.

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 5:17 PM.



Carole B. Stewart, Clerk



Joseph B. Williams, Chairman