

COFFEE COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING  
AUGUST 19, 2019  
9:30 O'CLOCK A.M.  
COMMISSIONERS' MEETING ROOM

Coffee County Board of Commissioners met in regular session on Monday, August 19, 2019, at 9:30 o'clock a.m. with the following present: Chairman Jimmy Kitchens, Vice-Chairman Johnny Wayne Jowers, Commissioners AJ Dovers, Ted O'Steen and Oscar Paulk. Also present were County Attorney Virginia Hall, County Clerk Tracie Vickers and County Administrator Wesley Vickers.

Chairman Kitchens called the meeting to order and welcomed everyone. Commissioner Jowers asked Mr. Joe Sports to give the invocation. Everyone participated in the pledge of allegiance to the flag of the United States of America.

County Clerk Tracie Vickers announced there will be a Unison Behavior Health Meeting on Tuesday, August 20<sup>th</sup> from 11:30 a.m. until 1:00 p.m. at the Central Square Complex.

Chairman Kitchens asked for a motion to approve the minutes of the pre-meeting work session and regular meeting held on August 5, 2019, and Executive Session held on April 15, 2019, July 15, 2019 and August 5, 2019. Commissioner Dovers made a motion to approve the minutes. Commissioner Jowers seconded the motion. All Commissioners unanimously agreed.

Chairman Kitchens asked for a motion to approve the agenda. Commissioner Paulk made a motion to approve the agenda. Commissioner Jowers seconded the motion. All Commissioners unanimously agreed.

Ms. Rhonda Sports stated this is the ninth year for Childhood Cancer Awareness Group of Coffee County. Ms. Sports announced the dates of upcoming events that will be sponsored by the CCAGCC. She thanked the Commission for their continued support. Chairman Kitchens asked for a motion to approve the Proclamation recognizing September as Childhood Cancer Awareness month. Commissioner Jowers made a motion to approve this Proclamation. Commissioner Paulk seconded the motion. All Commissioners unanimously agreed.

County Administrator Vickers stated Mr. Ajaykumar Patel has made application for a Beer and Wine License for Quick Change located at 9881 US Hwy 221 North, West Green, GA. Chairman Kitchens asked for a motion to approve or reject the Beer and Wine License for Mr. Ajaykumar Patel. Commissioner Jowers made a motion to approve this license. Commissioner Dovers seconded the motion. All Commissioner unanimously agreed.

County Administrator Vickers reviewed the 2020 LMIG Project report. The projected cost of the 2020 LMIG projects are \$2,958,465.40. Mr. Vickers anticipates receiving \$1.3 Million from the Georgia Department of Transportation and the remainder will be funded by SPLOST VI and TSPLOST funds. Chairman Kitchens asked for a motion to approve or reject the 2020 LMIG Submission. Commissioner Dovers made a motion to approve the 2020 LMIG Submission. Commissioner Paulk seconded the motion. All commissioners unanimously agreed.

Mr. Parker Borland, Hurst and Hurst, stated the County received a clean audit opinion for FY 2018. Reserves are up. The County is in good shape. There were some internal control deficiencies that were noted. Most of the issues relate to the Clerk of Superior Courts offices and include timely bank reconciliations, lack of segregated duties, timely payments of revenues being submitted to Government agencies as penalties and interest was paid by the County for not remitting these payments on time, the use of a signature stamps when it is not permitted. Mr. Borland stated due to the work of the the Interim Clerk of Court Ms. Elisa Gillis, and Contract Clerk, Ms. Kaye Carter, these issues have been resolved as of June 2019.

There were no comments from the audience.

Chairman Kitchens asked for a motion to adjourn the Regular Meeting. Commissioner Dovers made a motion to adjourn the regular meeting at 9:46 a.m. o'clock. Commissioner O'Steen seconded the motion. All Commissioners unanimously agreed.

---

County Clerk

---

Chairman