

**BOARD OF COUNTY COMMISSIONERS
JASPER COUNTY, GEORGIA
REGULAR MEETING AGENDA
JULY 1, 2019**

6:00 p.m.

**Commissioner's Meeting Room – Ground Floor Ste. 16
MONTICELLO, GEORGIA**

I. Call to Order (6:00 p.m.)				
NAME	PRESENT	ABSENT	LATE	ARRIVED
DISTRICT 1 – CARL PENNAMON, CHAIR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DISTRICT 2 – BRUCE HENRY, VICE-CHAIR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DISTRICT 3 – DON JERNIGAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DISTRICT 4 – GERALD STUNKEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DISTRICT 5 - DOUG LUKE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

II. Pledge of Allegiance –

III. Invocation – District 2

IV. Approval of Agenda

V. Consent Agenda –

Approval of Minutes:

- Work Session Minutes, May 13, 2019
- Work Session Minutes, May 20, 2019
- Work Session Minutes, June 3, 2019
- Regular Meeting Minutes June 3, 2019
- Work Session Minutes, June 10, 2019

2. Check Register – Check #'s 55392-55645

VI. Public Hearing

Public Hearings are conducted to allow public comments on specific advertised issues such as rezoning, ordinances, policy development and other legislative actions to be considered by the County Commissioners. Following the public hearing, the Board of Commissioners will take action on each item presented below.

VII. County Commissioner Items

VIII. Presentations/Delegations –

Presentation/Delegations allows scheduled speakers to address the Commission for not more than ten (10) minutes on specific topics or for recognition of citizens, county employees or other events by the Commissioners.

2018 CAFR Presentation – Clifton, Lipford, Hardison and Parker

IX. Regular Agenda

Old Business:

1. Right-of-Way Mowing Equipment Bid Award

New Business:

1. Alcovy Shores Water & Sewerage Authority - New Board Member Approval
2. Ocmulgee Circuit Public Defender's Office - Georgia Indigent Defense Services Agreement
3. Senior Center - NEGRC Area Agency on Aging Contract – FY 2020
4. Senior Center - NEGRC Coordinated Transportation Contract – FY 2020
5. Senior Center - G.A. Food Service Contract – FY 2020
6. Senior Center Budget Amendments – FY 2019 – Additional Funding from NEGRC AAA
7. Senior Center Budget Amendments – FY 2019 – CDBG Facility Expansion Expenditures

X. County Attorney Items

XI. County Manager Update

XII. Citizen Comments

The Citizens Comments section of the Agenda allows citizens who sign up to address the Commission for not more than three (3) minutes on specific topics. The County Attorney will keep time. Please be courteous of the 3 minute time limit.

XIII. Executive Session

Consultation with County attorney to discuss pending or potential litigation as provided by O.C.G.A. §50-14-2(1); Discussion of the future acquisition of real estate as provided by O.C.G.A. §50-14-3(4); and, discussion on employment, compensation, or periodic evaluation of county employees as provided in O.C.G.A. § 50-14-3(6)

XIV. Adjournment

Consent Agenda – Item 1

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: July 1, 2019

Subject: Approval of Minutes

Summary:

Minutes have been completed for the Jasper County Board of Commissioners:

- Work Session Minutes, May 13, 2019
- Work Session Minutes, May 20, 2019
- Work Session Minutes, June 3, 2019
- Regular Meeting Minutes June 3, 2019
- Work Session Minutes, June 10, 2019

Background:

Cost: \$0

Recommended Motion:

Approve minutes for:

- Work Session Minutes, May 13, 2019
- Work Session Minutes, May 20, 2019
- Work Session Minutes, June 3, 2019
- Regular Meeting Minutes June 3, 2019
- Work Session Minutes, June 10, 2019

Jasper County Board of Commissioners

May 13, 2019

Work Session Minutes

5:00 P.M.

Comm. Pennamon called the work session to order at 5:00 p.m.

Pledge of Allegiance:

Invocation: Sheriff Pope

Commissioners Present: Chairman, Carl Pennamon, Vice-Chairman, Bruce Henry, Don Jernigan, and Gerald Stunkel, Doug Luke

Work Session:

Chairman Pennamon noted that Staff has worked hard fine tuning the projected revenues. We have a projected budget of \$10,691,453 and an obligated and mandated budget of \$10,657,266 which leaves us \$34,187 under our mandated budget. We have enough revenue to fund the mandated.

Mr. Benton reviewed the requested additional positions in Jail, Senior Center, and Animal Control.

Mr. Benton discussed the State Senior Employment Program.

Ms. Robinson expounded on how the Senior Program works.

Chairman Pennamon suggested to move the part time employee in Animal Control to a full-time position and allow the current part time person to fill the full-time position.

Sheriff Pope noted that his request for additional person is affected mostly by jail population. He no longer has excess personnel in the jail to fulfill the requirements that are being made by the extra population.

Chairman Pennamon suggested that we add the jailer at approximately \$53,129. Add \$4563.95 to the capital outlay page for election equipment.

Chairman Pennamon noted that there was a vote several years ago to keep the fund-balance at 4.5 Million. He suggested using it for capital and pay increases.

Comm. Henry suggested pulling out anything that is wages and capital.

Mr. Benton clarified that the capital expenditures would drop by \$168,000 and would add \$9,000 for operation cost if we change the purchase time by three months.

Mr. Benton noted that the Tax Commissioner had a request of \$39,750 for software.

Chris Finch noted that most of their equipment is from the 90s and 2000s. Most of this equipment is not able to work properly.

Chairman Pennamon requested that the items be prioritized based on needs; he suggested Chief Finch and County Manager go back over his budget.

Comm. Luke suggested to take the Tender off for a year.

Chairman Pennamon declared the Work Session closed at 5:46 p.m.

Carl Pennamon, Chairman

Sharon S. Robinson, Clerk

Jasper County Board of Commissioners

May 20, 2019

Work Session Minutes

5:00 P.M.

Comm. Pennamon called the work session to order at 5:00 p.m.

Pledge of Allegiance:

Invocation: Commissioner Pennamon

Commissioners Present: Chairman, Carl Pennamon, Vice-Chairman, Bruce Henry, Don Jernigan, and Gerald Stunkel. Doug Luke was absent.

Work Session:

Kelly Fox presented insurance information update for the past few years and how we came to be with ABA, the current TPA provider. The renewal offer at ABA came back 3% increase over current. He recommended staying with ABA due to the minimal increase. \$150,000 to \$200,000 will be in the lost fund at the end of June. One item that is built into the increase is Reference based pricing. With referenced based plans the insurance would pay the providers 150% reimbursement above Medicare reimbursement rates. This will allow for more reserves for the county and to negotiate with the providers. We eliminate the employee monthly fee and reimbursement is reduced 10-15% average. It would increase our Loss Reserve Fund by 20% next year. This allows the employees to pay reduced copays and deductible goes away when using local. If they use local there is no cost for the county or employee. They bought an online software to allow new employees to do onboarding and open enrollment. Kelly recommended that the county move to Trans-America from AFLAC supplemental services because their prices are substantially lower.

Kristy Tribble, Animal Control noted they would like to have 3 full-time people on staff that can run calls in order to be covered 24/7.

Mr. Benton noted that Chief Finch still wants the ambulance.

Chairman Pennamon declared the Work Session closed at 5:38 p.m.

Carl Pennamon, Chairman

Sharon S. Robinson, Clerk

Jasper County Board of Commissioners

June 3, 2019

Work Session Minutes

5:00 P.M.

Comm. Pennamon called the work session to order at 5:00 p.m.

Commissioners Present: Chairman, Carl Pennamon, Vice-Chairman, Bruce Henry, Don Jernigan, and Gerald Stunkel. Doug Luke was absent.

Work Session:

Chairman Pennamon noted that at the last work session staff was asked to add in the 4% pay increases along with 2 employees in Roads and Bridges, and Sheriff fuel increase.

Mike Benton noted they have all been added and are shown on the consolidated page.

Mike Benton noted the total tentative budget is \$11,090,772.

Chairman Pennamon clarified this is no tax increase.

Mr. Benton clarified the projected rollback of 15.451 is \$10,691,453 which there is no tax increase in that rollback revenue.

Mr. Benton noted the line item of pay increase will go away and be put into each department.

Mr. Benton noted the Budget and 5-year History Digest will go in Thursday's paper if we have a consensus; and we will schedule Public Hearings.

Board members agreed they have a Consensus to advertise.

Chairman Pennamon clarified \$11,090,772 will be the budget, \$10,691,453 comes from digest revenues and 15.451 rollback rate; and the difference of \$399,319 will come from fund balance or excess revenue.

The meeting was adjourned at 5:12 pm.

Carl Pennamon, Chairman

Sharon S. Robinson, Clerk

Jasper County Board of Commissioners

June 3, 2019

Regular Meeting Minutes

6:00 P.M.

Comm. Pennamon called the meeting to order at 6:00 p.m.

Commissioners Present: Chairman, Carl Pennamon, Vic-Chairman, Bruce Henry, Don Jernigan, Gerald Stunkel, and Doug Luke.

Staff Present: Mike Benton, County Manager, Clerk, Sharon Robinson, Finance Director, Dennis Pate, Sheila Belcher, Administrative Specialist, and County Attorney, David Ozburn.

Pledge of Allegiance:

Invocation:

Don Jernigan, District 3

Agenda Approval:

Comm. Luke made motion approve the agenda as presented, Comm. Henry seconded; passed unanimously.

Consent Agenda:

Minutes:

Comm. Henry made motion to approve the Called Meeting Minutes of April 22, 2019, Work Session Minutes of May 6, 2019, and Regular Meeting Minutes of May 6, 2019, Comm. Stunkel seconded; passed unanimously.

Check Register:

Comm. Jernigan made motion to approve the check register which included check #'s 55149 - 55391 for payment, Luke seconded; passed unanimously.

Public Hearing:

None

Commissioner's Items:

Stunkel - None

Luke – Asked if there was any recent news on Pitts Chapel Bridge. Call from gentleman, Mr. Purvis on Rainbow Drive requesting it to be triple surfaced.

Mr. Benton noted he received an email from Marshall Troup; the construction period has been changed from May to June. In reference to triple surface, we are on second project and are halfway done. He will get with Mr. Luke on the Rainbow Drive request.

Jernigan – Asked for an update on striping and signage on Jackson Lake Road. Thanked Preston Campbell and Public Works for all their hard work.

Mr. Benton noted he needs to reach back out as he has not heard anything.

Henry – Shady Dale Rodeo is Friday and Saturday, Round-up at 10:00 a.m. and Parade at 3:00 p.m.

Pennamon – Request for road work on Campbell Crossroad from churches to McMichael Road. Senior Center Ribbon Cutting and Grand Opening on Friday.

Presentations/Delegations:

None

Regular Agenda:

Old Business:

Janitorial Services Bid Award:

Mr. Benton noted the Janitorial Services Contract is up for renewal. Staff has advertised for bids and only 1 bid was received from our current provider.

Comm. Henry made motion to accept bid from Wildfire Industries for a 2-year contract in the amount of \$43,200 annually, Jernigan seconded; passed unanimously.

Courthouse Maintenance and Repair Project – Carter Watkins Architects:

Mr. Benton noted we previously put out

Mr. Ben Carter noted in 1998 his firm was hired for the renovation project. Adornato Electric did an electrical upgrade in 1993. The aspect of what needs to be done include down spouts, the roof, heating and air units, windows, and tiles.

Comm. Pennamon suggested setting up a Called Meeting and Work Session to discuss the cost.

New Business:

Jasper County Library Board of Trustees Appointments:

Mr. Benton noted that Melba Bridges, Kristy Burton, and Mary Camp all have terms expiring on July 1. All three persons are willing to serve an additional six year term.

Comm. Luke made motion to appoint Melba Bridges, Kristy Burton, and Mary Camp to the Jasper County Library Board of Trustees for a six year term beginning July 1, 2019 and ending June 30, 2025, Henry seconded; passed unanimously.

Jasper County Board of Commissioners Meeting Minutes June 3, 2019 – Regular Meeting

Jasper County Planning and Zoning Board of Appeals Appointment:

Shane Sealy noted that they have an open position on the Zoning Board of Appeals, the position has been advertised and only one application was received from Mr. Pat Tria.

Mr. Tria explained to the Board is interest in serving on the Board.

Comm. Jernigan made motion to appoint Pat Tria to serve on the Jasper County Zoning Board of Appeals for a 3-year term effective immediately, Stunkel seconded; passed unanimously.

The Georgia Foundation for Public Health – Recreation Grant:

Mr. Wyley Deleza noted Jasper County Recreation Department has received a grant in the amount of \$10,000.00 funded by the Georgia Foundation for Public Health LTD.

Wyley Deleza pursued the grant and noted that the funds will be used for new flag football equipment for each participant, NFL Flag registration for each participant, and supplies including food and water, t-shirts, water bottles, end of season trophies, etc.

Mr. Benton explained that grant funds have already been received and will not be utilized until FY 2020.

The Recreation Department is requesting the Board of Commissioners Commit the grant funds received in FY 2019 to be spent during the FY 2020 fall football season.

Comm. Jernigan made motion to commit \$10,000 in FY 2019, Georgia Foundation for Public Health grant proceeds, to the Recreation Department for the use of the proceeds in FY 2020 as described, Henry seconded; passed unanimously.

Budget Amendment FY2019 Fundraiser Revenue – Recreation:

Johnathan Green, Recreation Director noted Jasper County Recreation Department conducted several fund raising activities during FY 2019. Total revenue received from fundraising activities is \$19,142.40. Total cost expended to fundraising activities is \$14,184.92. Remaining balance of \$4957.48 to be used for; carpet for the batting cages and football equipment.

Comm. Jernigan made motion to approve the FY 2019 Budget Amendment increasing Recreation Fundraising Revenue GL # 100-600-06100-00034-347510 in the amount of \$19,142.40 and Increasing Recreation Fundraising Activities GL # 100-600-06100-00057-536000 in the amount of \$19,142.40, Henry seconded; passed unanimously.

Public Works Right-of-Way Mowing Equipment:

Mr. Benton noted that additional equipment is needed to establish a second set of Right-of-Way Mowing Equipment. They would like to seek bids for a Tractor with 15' Batwing Mower and Tractor with 10" Offset Mower. Jasper County Public Works currently operates two tractors, mowers and operators to mow approximately 250 miles of paved road right-of-way on County maintained roads. Historically, the Public Works mowing crew makes between 2.5 to 3 rounds of mowing each mowing season. Staff would like to develop specifications for the bid process.

Preston Campbell, Public Works Director noted he would like to purchase equipment to use for 12 months instead of 6 months. He would like the temperature controlled closed cabs with attachments that can be used during the off season.

Comm. Jernigan made motion to authorize County Manager to work with the Public Works Director to develop and publish bid(s) for the necessary equipment to establish a second set of right-of-way mowing equipment with or without cab, Stunkel seconded; passed unanimously.

FY 2019 10-Month Financial Report:

Dennis Pate, Finance Director reviewed the 10-month Financial Report. (A copy of the report is attached and made a copy of the official minutes).

Comm. Pennamon asked that the Board be sent an email when FLPA money comes in.

County Attorney Items:

Atty. Ozburn noted he will need an Executive session to discuss potential litigation.

County Manager Items:

None

Citizens Comments:

Charles Forsythe – Audit, mowing equipment, Financial Report.

Executive Session:

Comm. Henry made motion to go into Executive Session at 6:56 p.m. to discuss potential litigation; Jernigan seconded; passed unanimously.

Comm. Jernigan made motion to come out of Executive Session at 7:53 p.m., Henry seconded; passed unanimously.

Adjourn:

Comm. Jernigan made motion to adjourn at 7:53 p.m., Henry seconded; passed unanimously.

Carl Pennamon, Chairman

Clerk, Sharon Robinson

Jasper County Board of Commissioners

June 10, 2019

Work Session Minutes

5:00 P.M.

Comm. Pennamon called the work session to order at 5:00 p.m.

Pledge of Allegiance:

Invocation: Commissioner Doug Luke

Commissioners Present: Chairman, Carl Pennamon, Vice-Chairman, Bruce Henry, Don Jernigan, and Gerald Stunkel, Doug Luke

Work Session:

Mr. Benton gave an update regarding the tree that fell on the old Health Department. There was severe damage to the building, insurance will handle it from here. Our deductible is \$1,000.

Chairman Pennamon noted that the purpose of this meeting is to discuss the new PT-32 rollback changed. The new rollback rate is 15.412. The advertisement will be based on the decision tonight.

Mr. Benton noted the new rollback rate gives us additional net increase in revenue of 27,381. We are poised to receive \$93,663 from the Takeda property. The funds will be set aside for the special projects fund. Tentative budget is final as far as all of the increases.

Mr. Benton noted the Hospital Administrator asked for an additional Mill. She was advised that that would cause a tax increase.

It was a consensus that an Appropriation should be given to the hospital of \$27,000. We will keep the budget as is, advertise it as approved and do a budget amendment in July or August. This item should be added to the August agenda.

The meeting was adjourned at 6:12 pm.

Carl Pennamon, Chairman

Sheila Jefferson, Administrative Specialist

Consent Agenda – Item 2:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: July 1, 2019

Subject: Approval of Check Register

Summary:

A check register will be generated by the finance department on meeting day for signature and approval to process the checks.

Background:

Cost: \$0

Recommended Motion:

Approve processing of check #'s 55392-55645

Presentations and Delegations:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: July 1, 2019

Subject: FY 2018 CAFR Presentation

Summary:

Mark Hardison, Clifton, Lipford, Hardison and Parker will present the FY 2018 CAFR.

Background:

Cost: \$0

Recommended Motion:

Old Business – Item 1:

Agenda Request – Jasper County BOC

Department: Roads and Bridges

Date: July 1, 2019

Subject: Right-of-Way Mowing Equipment Bid Award

Summary:

Bids were prepared and published per the following specs:

- 0619-01 Tractor - Engine HP – 85-95; PTO HP - 75-85; Cab Type – Open with Canopy
- 0619-02 Tractor - Engine HP – 85-95; PTO HP – 75-85, Cab Type – Enclosed Cab
- 0619-03 Tractor – Engine HP – 100-110; PTO HP – 85-95; Cab Type – Open with Canopy
- 0619-04 Tractor – Engine HP – 100-110; PTO HP – 85-95; Cab Type – Enclosed Cab

All Tractor Bids included the following specs:

Fuel – Diesel; Transmission – 12 Speed Minimum; Drive – Four Wheel Drive

- 0619-05 Rotary Mower – 15’ Width; Deck Type – Batwing
- 0619-06 Rotary Mower – 10’ Width; Deck Type – Single Wing Right Hand

All Rotary Mower bids included the following specs:

Decking Gauge – 7 Gauge; Tires – Laminated; Wheels – Dual Wing; Driveline – CAT 5;

Received 22 Bids per attached list:

- Hays Tractor and Equipment - Kubota Tractors and Land Pride Rotary Mowers
- Ag-Pro - John Deere Tractors and John Deere Rotary Mowers
- Atlantic & Sothern - Massey Ferguson Tractors and Bush Hog Rotary Mowers
- Town N Country - Modern Ag Products Rotary Mowers

Background:

The Jasper County Board of Commissioners authorized Staff to seek bids for equipment to put together an additional Right-of Way Mowing Team including two tractors and two rotary mowers.

Cost:

Final cost based on bid award.
Funding source to be determined.

Recommended Motion:

Discussion Needed

Right-of-Way Mowing Equipment Bid Tally Sheet

Name	Bid #	Amount
Hays Tractor & Equipment	0619-01	\$41,290.00
Atlantic & Southern	0619-01	\$41,975.00
Ag Pro	0619-01	\$42,803.80
Hays Tractor & Equipment	0619-02	\$48,300.00
Ag Pro	0619-02	\$50,429.18
Atlantic & Southern	0619-02	\$51,750.00
Hays Tractor & Equipment	0619-03	\$43,590.00
Atlantic & Southern	0619-03	\$43,725.00
Ag Pro	0619-03	\$44,596.32
Hays Tractor & Equipment	0619-04	\$50,595.00
Ag Pro	0619-04	\$52,221.70
Atlantic & Southern	0619-04	\$53,530.00
Town & Country	0619-05	\$15,565.00
Atlantic & Southern	0619-05 Option 1	\$17,656.50
Hays Tractor & Equipment	0619-05	\$18,595.00
Atlantic & Southern	0619-05 Option 2	\$18,841.50
Ag Pro	0619-05	\$18,872.39
Town & Country	0619-06	\$12,065.00
Atlantic & Southern	0619-06 Option 1	\$15,208.00
Ag Pro	0619-06	\$15,476.20
Hays Tractor & Equipment	0619-06	\$15,595.00
Atlantic & Southern	0619-06 Option 2	\$16,427.50

0619-01

M5 SERIES

M5-091/M5-111

*** EQUIPMENT IN STANDARD MACHINE & SPECIFICATIONS ***

DIESEL ENGINE

Kubota V3800 Direct Injection
 3.8L (230 cu. in.) 4 Cyl
 EPA Tier 4 Final Compliant
 Common Rail Electronic Fuel Injection
 Electronic Engine Management
 Turbocharged
 w/Wastegate and Intercooled
 60 Amp Alternator - ROPS
 80 Amp Alternator - Cab
 12V 900 CCA Battery

EXHAUST EMISSION CONTROL TYPE

DPF System (Diesel Particulate Filter)
 SCR System

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Pump
 Max. Flow @ Rated Engine Speed
 ROPS: 2400 rpm
 Cab: 2600 rpm
 Power Steering: 5.4 gpm
 Impl. Flow - ROPS: 15.9 gpm
 Impl. Flow - Cab: 17.0 gpm
 total Flow - ROPS: 21.3 gpm
 Total Flow - Cab: 23.1 gpm

REMOTE VALVES

(1) SCD (Self Canceling Detent)
 (1) FD (Float Detent) on -1 models (2 Total Standard)

3 Point Hitch & Drawbar

Cat II 3-Point Hitch
 8 Speed Models
 @ Lift Points: 7055 lbs
 (ASAE)@ 24" Behind: 5181 lbs
 12/24 Speed Models
 @ Lift Points: 8800 lbs
 (ASAE)@ 24" Behind: 7275 lbs
 2 External Lift Cylinders
 Telescoping Lower Links
 Stabilizers
 Swinging Drawbar - Straight

POWER TAKE OFF

Live-Independent Hyd. PTO
 SAE 1 3/8" Six Spline
 540 RPM @ 2205 Eng. RPM
 540 RPM @ 2035 Eng. RPM - 12/24 speed
 540E* @ 1519 Eng. RPM

Transmission/PTO

8F/8R Two Range, 4-Speed
 12F/12R Two Range, 6-Speed
 540/540E
 24F/24R Two Range, 6-Speed Hi/Lo
 540/540E
 24 speed on M5-111 only
 Electronic 4WD Function
 Electro-Hydraulic Shuttle Shift
 Clutch - Multi-Plate Wet
 Planetary Final Drives
 Hydraulic Wet Disc Brakes

FRONT AXLE

Hydrostatic Power Steering
 2WD: Tubular Steel Beam Telescoping
 4WD: Cast Iron, Bevel Gear 55 Deg
 Planetary Final Drives
 Adjustable (Rim) Tread Spacing

FLUID CAPACITY

Fuel Tank Capacity: 27.7 gal
 DEF Tank Capacity: 3.2 gal
 Cooling System: 11 qts
 Crankcase: 11.3 qts
 Hydraulics/Trans: 15.85 gal

INSTRUMENTS

LCD readout for MPH and PTO rpm
 RPM Memory
 Tachometer/Hour meter
 Oil Pressure
 Fuel Gauge
 Coolant Temperature
 Gear Speed Digital Light Indicator
 Digital Light Indicator F/R Direction

TIRES AND WHEELS

Front 12.4-24
 Rear 18.4-30

Ultra Grand Cab II

4-Post, ROPS Certified
 RH & LH Doors
 Tinted Glass Doors and Windows
 In-Roof Window
 Tilt Steering Wheel
 Dual Level Air Conditioning & Heater
 Front and Wiper w/ Washer
 Front Sun Visor
 Retractable Seat belt
 LH & RH Side Mirrors
 Radio Ready Cab
 Steps, Left and Right Side
 Interior Dome Light
 12V - 30-Amp 2 Wire Coupler
 12V - 3 Pin 30-Amp Coupler
 12V - Outlet
 Cup Holder
 Instructor Seat Ready
 Horn

LIGHTING

2 Headlights - Tail lights
 4 Hazard Flasher Lights w/ Turn Signals
 2 Grill Mounted Worklights
 2 Front Cab Halogen Worklights
 2 Rear Halogen Worklights

SAFETY EQUIPMENT

Flip-Up PTO Shield
 Safety Start Switches
 Electric Key Shut Off
 Parking Brake
 Turn Signals
 SMV Sign
 7-Pin Electrical Trailer Connector

* if equipped 12/24 Standard

Model Specifications		
	M5-091	M5-111
SAE Gross HP:	92.5	SAE Gross HP: 105.6
Engine Net HP:	85.5	Engine Net HP: 100
Max. PTO HP:	76	Max. PTO HP: 89

0619-01



ATLANTA OFFICE (404) 487-0350
1642 FOREST PARKWAY
LAKE CITY, GEORGIA 30260

TIFTON, GA 4186 HWY 82 WEST TIFTON, GEORGIA 31793 (229) 396-5988
DOTHAN, AL 1923 KINSEY ROAD DOTHAN, ALABAMA 36303 (334) 793-9776
ATHENS, AL 2015 HIGHWAY 72 WEST ATHENS, ALABAMA 35611 (256) 469-1180
MOBILE, AL 6488 RANGELINE ROAD THEODORE, ALABAMA 36582 (251) 443-5229
KNOXVILLE, TN 1500 HARRIS ROAD KNOXVILLE, TENNESSEE 37924 (865) 898-2083
BIRMINGHAM, AL 2350 ALTON ROAD BIRMINGHAM, ALABAMA 35210 (205) 951-6656
GOLDSBORO, NC 1504 HIGHWAY 117 SOUTH GOLDSBORO, NORTH CAROLINA (919) 734-0781

QUOTATION AND INVOICING ORDER

DATE

06/25/19

CUSTOMER NUMBER: 7004477 SHIP TO: Jasper County Public Works
BUYER / LESSEE: Jasper County Board Of Commissioners 199 Mack Tillman Drive
ADDRESS: 126 W. Greene Street, Suite 18 Monticello, Georgia 31064
CITY: Monticello STATE GA ZIP 31064 EMAIL:
PHONE: (706) 819-2136 PHONE:
CONTACT: Mike Benton - County Manager CONTACT: Preston Campbell - Public Works Director
SALE TYPE: EQUIPMENT TYPE: TRADE-IN?
ASE NUMBER: TBD UNIT SN: TBD ENGINE SN: TBD
LOADER SN: NA BACKHOE SN: NA UNIT HOURS:

QTY	EQUIPMENT #	DESCRIPTION	UNIT PRICE	TOTAL
1	MF4709	New Massey Ferguson 4709 4WD Deluxe Platform Tractor	\$41,975.00	\$41,975.00
1		90 HP AGCO Power 33AWIC 3 Cylinder Turbo Diesel		
1		77 PTO HP @ 2,000 RPM's / Independent Wet Clutch		
1		Semi-Flat Floor Platform with Rubber Floor Mat;		
1		Hand Rail w/ Glass Heat Shields/Tool Box;		
1	7296268	MF4709 Powered-Front Axle (4WD) - Deluxe Platform		
1		25 MPH 12x12 Transmission w/ Power Shuttle,		
1		Telescopic Stabilizers, Fuel Tank Guard,		
1		One-Piece Tilling Hood, 1 Rear Worklight, SMV Emblem		
1	7296706B1	Standard Front Ag Tires: 320/85R24 (12.4R24) R1		
1	7296802B1	Standard Rear Ag Tires: 420/85R30 (16.9R30) R1		
1		2 Mechanically Controlled Spool Valves		
1		Mechanical Spring Suspension Seat w/ Armrests		
1	ADD-ON-1	Metal Canopy - Installed		
1		QUOTE FOR BID # 0619-01 - Due June 26th, 2019		

STANDARD MFG WARRANTY * Massey Ferguson Factory 2 Year / 2000 Hour Standard Warranty
EXTENDED WARRANTY * Massey Ferguson 36 Month / 2000 Hour Powertrain Warranty
MISC / OTHER WARRANTY

* STANDARD & EXTENDED WARRANTIES DO NOT INCLUDE ANY TRAVEL TIME AND/OR MILEAGE COVERAGE *

** ALL USED EQUIPMENT IS SOLD "AS-IS WHERE-IS" WITH NO WARRANTY EXPRESSED OR IMPLIED **

TRADE-IN INFORMATION							MACHINE TOTAL	\$41,975.00
YEAR	MAKE	MODEL	SERIAL NUMBER	AMOUNT	PAY-OFF	NET	LESS NET TRADE	\$0.00
				\$0.00		\$0.00	SUBTOTAL	\$41,975.00
				\$0.00		\$0.00	0.00% TAX	\$0.00
						\$0.00	DOWNPAYMENT	\$0.00
						\$0.00	TOTAL AMOUNT DUE	\$41,975.00
						\$0.00	AMOUNT FINANCED	
						\$0.00	FINANCED WITH	

CUSTOMER AND ATLANTIC & SOUTHERN EQUIPMENT, LLC - AGREEMENT APPROVAL

Lessee authorizes Atlantic & Southern to file UCC-1 Financial Statement(s) and any and all UCC continuation statement(s) and/or other UCC forms with the applicable state. Lessee represents and warrants that the information provided herein or in connection with this agreement, including, but not limited to, their name, residence or state of incorporation or formation, and tax identification numbers, is true and correct.

"By signing below, Buyer/Lessee acknowledges that they have received the two pages of this document and agrees to: (1) the terms and conditions set forth on both pages of this document and any addendums attached hereto; (2) pay all applicable taxes which may be levied or assessed; and (3) pay for all damages to the equipment.

Customer Printed Name Jasper County Board Of Commissioners A&S Sales Rep JEFF SATTERWHITE
Signature & Date _____ Sales Dept. Approval _____
Customer's Title _____ Credit Dept. Approval _____
Purchase Order No. _____ Contract Number _____



Selling Equipment

Quote Id: 19745728

Customer Name: JASPER COUNTY COMMISSIONERS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Pro
1350d Lions Club Road
Madison, GA 30650-9307
706-342-2332
WMadisonGM@agproco.com

JOHN DEERE 5090E Utility Tractor

Hours:

Stock Number:

Contract: GA Tractors & Mowers 99999-001-SPD0000102
(PG 2M CG 22)

Selling Price *
\$ 42,803.80

Price Effective Date: May 31, 2019

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08A0LV	5090E Utility Tractor	1	\$ 51,590.00	18.00	\$ 9,286.20	\$ 42,303.80	\$ 42,303.80
Standard Options - Per Unit							
0409	English Operators Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Open Operator Station	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2110	Mechanical Suspension Seat	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3020	Vertical Exhaust	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid Valves	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (4 Wheel Drive)	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
Canopy	Canopy	1	\$ 500.00	0.00	\$ 0.00	\$ 500.00	\$ 500.00
Dealer Attachments Total			\$ 500.00		\$ 0.00	\$ 500.00	\$ 500.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 42,803.80	
Total Selling Price			\$ 52,090.00		\$ 9,286.20	\$ 42,803.80	\$ 42,803.80

0619-02

KUBOTA

M5 SERIES

M5-091/M5-111

*** EQUIPMENT IN STANDARD MACHINE & SPECIFICATIONS ***

DIESEL ENGINE

Kubota V3800 Direct Injection
3.8L (230 cu. in.) 4 Cyl
EPA Tier 4 Final Compliant
Common Rail Electronic Fuel Injection
Electronic Engine Management
Turbocharged
w/Wastegate and Intercooled
60 Amp Alternator - ROPS
80 Amp Alternator - Cab
12V 900 CCA Battery

EXHAUST EMISSION CONTROL TYPE

DPF System (Diesel Particulate Filter)
SCR System

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Pump
Max. Flow @ Rated Engine Speed
ROPS: 2400 rpm
Cab: 2600 rpm
Power Steering: 5.4 gpm
Impl. Flow - ROPS: 15.9 gpm
Impl. Flow - Cab: 17.0 gpm
total Flow - ROPS: 21.3 gpm
Total Flow - Cab: 23.1 gpm

REMOTE VALVES

(1) SCD (Self Canceling Detent)
(1) FD (Float Detent) on -1 models (2 Total Standard)

3 Point Hitch & Drawbar

Cat II 3-Point Hitch
8 Speed Models
@ Lift Points: 7055 lbs
(SAE)@ 24" Behind: 5181 lbs
12/24 Speed Models
@ Lift Points: 8600 lbs
(SAE)@ 24" Behind: 7275 lbs
2 External Lift Cylinders
Telescoping Lower Links
Stabilizers
Swinging Drawbar - Straight

POWER TAKE OFF

Live-Independent Hyd. PTO
SAE 1 3/8" Six Spline
540 RPM @ 2205 Eng. RPM
540 RPM @ 2035 Eng. RPM - 12/24 speed
540E* @ 1519 Eng. RPM

Transmission/PTO

8F/8R Two Range, 4-Speed
12F/12R Two Range, 6-Speed
540/540E
24F/24R Two Range, 6-Speed Hi/Lo
540/540E
24 speed on M5-111 only
Electronic 4WD Function
Electro-Hydraulic Shuttle Shift
Clutch - Multi-Plate Wet
Planetary Final Drives
Hydraulic Wet Disc Brakes

FRONT AXLE

Hydrostatic Power Steering
2WD: Tubular Steel Beam Telescoping
4WD: Cast Iron, Bevel Gear 55 Deg
Planetary Final Drives
Adjustable (Rim) Tread Spacing

FLUID CAPACITY

Fuel Tank Capacity: 27.7 gal
DEF Tank Capacity: 3.2 gal
Cooling System: 11 qts
Crankcase: 11.3 qts
Hydraulics/Trans: 15.85 gal

INSTRUMENTS

LCD readout for MPH and PTO rpm
RPM Memory
Tachometer/Hour meter
Oil Pressure
Fuel Gauge
Coolant Temperature
Gear Speed Digital Light Indicator
Digital Light Indicator F/R Direction

TIRES AND WHEELS

Front 12.4-24
Rear 18.4-30

Ultra Grand Cab II

4-Post, ROPS Certified
RH & LH Doors
Tinted Glass Doors and Windows
In-Roof Window
Tilt Steering Wheel
Dual Level Air Conditioning & Heater
Front and Wiper w/ Washer
Front Sun Visor
Retractable Seat belt
LH & RH Side Mirrors
Radio Ready Cab
Steps, Left and Right Side
Interior Dome Light
12V - 30-Amp 2 Wire Coupler
12V - 3 Pin 30-Amp Coupler
12V - Outlet
Cup Holder
Instructor Seat Ready
Horn

LIGHTING

2 Headlights - Tail lights
4 Hazard Flasher Lights w/ Turn Signals
2 Grill Mounted Worklights
2 Front Cab Halogen Worklights
2 Rear Halogen Worklights

SAFETY EQUIPMENT

Flip-Up PTO Shield
Safety Start Switches
Electric Key Shut Off
Parking Brake
Turn Signals
SMV Sign
7-Pin Electrical Trailer Connector

* if equipped 12/24 Standard

Model Specifications		
	M5-091	M5-111
SAE Gross HP:	92.5	SAE Gross HP: 105.6
Engine Net HP:	85.5	Engine Net HP: 100
Max. PTO HP:	76	Max. PTO HP: 89



JOHN DEERE

0619-02



Selling Equipment

Quote Id: 19745728 Customer Name: JASPER COUNTY COMMISSIONERS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Ag-Pro
 1350d Lions Club Road
 Madison, GA 30650-9307
 706-342-2332
 WMadisonGM@agproco.com

JOHN DEERE 5090E Utility Tractor

Hours:

Stock Number:

Contract: GA Tractors & Mowers 99999-001-SPD0000102
 (PG 2M CG 22)

Selling Price *
 \$ 50,429.18

Price Effective Date: June 25, 2019

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08A0LV	5090E Utility Tractor	1	\$ 51,590.00	18.00	\$ 9,286.20	\$ 42,303.80	\$ 42,303.80
Standard Options - Per Unit							
0409	English Operators Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 9,391.00	18.00	\$ 1,690.38	\$ 7,700.62	\$ 7,700.62
2110	Mechanical Suspension Seat	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3025	Deluxe Cornerpost Exhaust	1	\$ 518.00	18.00	\$ 93.24	\$ 424.76	\$ 424.76
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid Valves	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (4 Wheel Drive)	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 9,909.00		\$ 1,783.62	\$ 8,125.38	\$ 8,125.38
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 50,429.18	
Total Selling Price			\$ 61,499.00		\$ 11,069.82	\$ 50,429.18	\$ 50,429.18

0619-02



ATLANTA OFFICE (404) 487-0350
1642 FOREST PARKWAY
LAKE CITY, GEORGIA 30260

TIFTON, GA 4186 HWY 82 WEST TIFTON, GEORGIA 31793 (229) 396-5988
DOTHAN, AL 1923 KINSEY ROAD DOTHAN, ALABAMA 36303 (334) 793-9776
ATHENS, AL 2015 HIGHWAY 72 WEST ATHENS, ALABAMA 35611 (256) 469-1180
MOBILE, AL 6488 RANGELINE ROAD THEODORE, ALABAMA 36582 (251) 443-5229
KNOXVILLE, TN 1500 HARRIS ROAD KNOXVILLE, TENNESSEE 37924 (865) 898-2083
BIRMINGHAM, AL 2350 ALTON ROAD BIRMINGHAM, ALABAMA 35210 (205) 951-6656
GOLDSBORO, NC 1504 HIGHWAY 117 SOUTH GOLDSBORO, NORTH CAROLINA (919) 734-0781

QUOTATION AND INVOICING ORDER

DATE 06/25/19

CUSTOMER NUMBER: 7004477 **SHIP TO:** Jasper County Public Works
BUYER / LESSEE: Jasper County Board Of Commissioners **199 Mack Tillman Drive**
ADDRESS: 126 W. Greene Street, Suite 18 **Monticello, Georgia 31064**
CITY: Monticello **STATE** GA **ZIP** 31064 **EMAIL:**
PHONE: (706) 819-2136 **PHONE:**
CONTACT: Mike Benton - County Manager **CONTACT:** Preston Campbell - Public Works Director
SALE TYPE: SALE **EQUIPMENT TYPE:** NEW **TRADE-IN?** NO
ASE NUMBER: TBD **UNIT SN:** TBD **ENGINE SN:** TBD
LOADER SN: NA **BACKHOE SN:** NA **UNIT HOURS:**

QTY	EQUIPMENT #	DESCRIPTION	UNIT PRICE	TOTAL
1	MF4709	New Massey Ferguson 4709 4WD Deluxe Cab Tractor	\$51,750.00	\$51,750.00
1		90 HP AGCO Power 33AWIC 3 Cylinder Turbo Diesel		
1		77 PTO HP @ 2,000 RPM's / Independent Wet Clutch		
1		Standard Cab Roof, HVAC w/ Manual Controls, 2 Low		
1		Mounted Doors, Antenna & Speakers,		
1	7296268	MF4709 Powered-Front Axle (4WD) - Deluxe Cab		
1		25 MPH 12x12 Transmission w/ Power Shuttle,		
1		Telescopic Stabilizers, Fuel Tank Guard,		
1		One-Piece Tilting Hood, 1 Rear Worklight, SMV Emblem		
1	7296706B1	Standard Front Ag Tires: 320/85R24 (12.4R24) R1		
1	7296802B1	Standard Rear Ag Tires: 420/85R30 (16.9R30) R1		
1		2 Mechanically Controlled Spool Valves		
1		Mechanical Spring Suspension Seat w/ Armrests		
1		2 Front & 2 Rear Roof Mounted Work Lights		
1		QUOTE FOR BID # 0619-02 - Due June 26th, 2019		

STANDARD MFG WARRANTY * Massey Ferguson Factory 2 Year / 2000 Hour Standard Warranty
EXTENDED WARRANTY * Massey Ferguson 36 Month / 2000 Hour Powertrain Warranty
MISC / OTHER WARRANTY

*** STANDARD & EXTENDED WARRANTIES DO NOT INCLUDE ANY TRAVEL TIME AND/OR MILEAGE COVERAGE ***

**** ALL USED EQUIPMENT IS SOLD "AS IS WHERE IS" WITH NO WARRANTY EXPRESSED OR IMPLIED ****

TRADE-IN INFORMATION							MACHINE TOTAL	\$51,750.00
YEAR	MAKE	MODEL	SERIAL NUMBER	AMOUNT	PAY-OFF	NET	LESS NET TRADE	\$0.00
				\$0.00		\$0.00	SUBTOTAL	\$51,750.00
				\$0.00		\$0.00	0.00% TAX	\$0.00
						\$0.00	DOWNPAYMENT	\$0.00
						\$0.00	TOTAL AMOUNT DUE	\$51,750.00
						NET TRADE AMOUNT	AMOUNT FINANCED	
						\$0.00	FINANCED WITH	

CUSTOMER AND ATLANTIC & SOUTHERN EQUIPMENT, LLC - AGREEMENT APPROVAL

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"By signing below, Buyer/Lessee acknowledges that they have received the two pages of this document and agrees to: (1) the terms and conditions set forth on both pages of this document and any addendums attached hereto; (2) pay all applicable taxes which may be levied or assessed; and (3) pay for all damages to the equipment.

Customer Printed Name Jasper County Board Of Commissioners **A&S Sales Rep** JEFF SATTERWHITE
Signature & Date _____ **Sales Dept. Approval** _____
Customer's Title _____ **Credit Dept. Approval** _____
Purchase Order No. _____ **Contract Number** _____

0619-03

KUBOTA

M5 SERIES

M5-091/M5-111

*** EQUIPMENT IN STANDARD MACHINE & SPECIFICATIONS ***

DIESEL ENGINE

Kubota V3800 Direct Injection
 3.8L (230 cu. in.) 4 Cyl
 EPA Tier 4 Final Compliant
 Common Rail Electronic Fuel Injection
 Electronic Engine Management
 Turbocharged
 w/Wastegate and Intercooled
 60 Amp Alternator - ROPS
 80 Amp Alternator - Cab
 12V 900 CCA Battery

EXHAUST EMISSION CONTROL TYPE

DPF System (Diesel Particulate Filter)
 SCR System

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Pump
 Max. Flow @ Rated Engine Speed
 ROPS: 2400 rpm
 Cab: 2600 rpm
 Power Steering: 5.4 gpm
 Impl. Flow - ROPS: 15.9 gpm
 Impl. Flow - Cab: 17.0 gpm
 total Flow - ROPS: 21.3 gpm
 Total Flow - Cab: 23.1 gpm

REMOTE VALVES

(1) SCD (Self Canceling Detent)
 (1) FD (Float Detent) on -1 models (2 Total Standard)

3 Point Hitch & Drawbar

Cat II 3-Point Hitch
 8 Speed Models
 @ Lift Points: 7055 lbs
 (ASAE)@ 24" Behind: 5181 lbs
 12/24 Speed Models
 @ Lift Points: 8600 lbs
 (ASAE)@ 24" Behind: 7275 lbs
 2 External Lift Cylinders
 Telescoping Lower Links
 Stabilizers
 Swinging Drawbar - Straight

POWER TAKE OFF

Live-Independent Hyd. PTO
 SAE 1 3/8" Six Spline
 540 RPM @ 2205 Eng. RPM
 540 RPM @ 2035 Eng. RPM - 12/24 speed
 540E* @ 1519 Eng. RPM

Transmission/PTO

8F/8R Two Range, 4-Speed
 12F/12R Two Range, 6-Speed
 540/540E
 24F/24R Two Range, 6-Speed Hi/Lo
 540/540E
 24 speed on M5-111 only
 Electronic 4WD Function
 Electro-Hydraulic Shuttle Shift
 Clutch - Multi-Plate Wet
 Planetary Final Drives
 Hydraulic Wet Disc Brakes

FRONT AXLE

Hydrostatic Power Steering
 2WD: Tubular Steel Beam Telescoping
 4WD: Cast Iron, Bevel Gear 55 Deg
 Planetary Final Drives
 Adjustable (Rim) Tread Spacing

FLUID CAPACITY

Fuel Tank Capacity: 27.7 gal
 DEF Tank Capacity: 3.2 gal
 Cooling System: 11 qts
 Crankcase: 11.3 qts
 Hydraulics/Trans: 15.85 gal

INSTRUMENTS

LCD readout for MPH and PTO rpm
 RPM Memory
 Tachometer/Hour meter
 Oil Pressure
 Fuel Gauge
 Coolant Temperature
 Gear Speed Digital Light Indicator
 Digital Light Indicator F/R Direction

TIRES AND WHEELS

Front 12.4-24
 Rear 18.4-30

Ultra Grand Cab II

4-Post, ROPS Certified
 RH & LH Doors
 Tinted Glass Doors and Windows
 In-Roof Window
 Tilt Steering Wheel
 Dual Level Air Conditioning & Heater
 Front and Wiper w/ Washer
 Front Sun Visor
 Retractable Seat belt
 LH & RH Side Mirrors
 Radio Ready Cab
 Steps, Left and Right Side
 Interior Dome Light
 12V - 30-Amp 2 Wire Coupler
 12V - 3 Pin 30-Amp Coupler
 12V - Outlet
 Cup Holder
 Instructor Seat Ready
 Horn

LIGHTING

2 Headlights - Tail lights
 4 Hazard Flasher Lights w/ Turn Signals
 2 Grill Mounted Worklights
 2 Front Cab Halogen Worklights
 2 Rear Halogen Worklights

SAFETY EQUIPMENT

Flip-Up PTO Shield
 Safety Start Switches
 Electric Key Shut Off
 Parking Brake
 Turn Signals
 SMV Sign
 7-Pin Electrical Trailer Connector

* if equipped 12/24 Standard

Model Specifications			
M5-091		M5-111	
SAE Gross HP:	92.5	SAE Gross HP:	105.6
Engine Net HP:	85.5	Engine Net HP:	100
Max. PTO HP:	76	Max. PTO HP:	89

0619-03



ATLANTA OFFICE (404) 487-0350
1642 FOREST PARKWAY
LAKE CITY, GEORGIA 30260

TIFTON, GA 4186 HWY 82 WEST TIFTON, GEORGIA 31793 (229) 396-5988
DOTHAN, AL 1923 KINSEY ROAD DOTHAN, ALABAMA 36303 (334) 793-9776
ATHENS, AL 2015 HIGHWAY 72 WEST ATHENS, ALABAMA 35611 (256) 469-1180
MOBILE, AL 6488 RANGELINE ROAD THEODORE, ALABAMA 36582 (251) 443-5229
KNOXVILLE, TN 1500 HARRIS ROAD KNOXVILLE, TENNESSEE 37924 (865) 898-2083
BIRMINGHAM, AL 2350 ALTON ROAD BIRMINGHAM, ALABAMA 35210 (205) 951-6656
GOLDSBORO, NC 1504 HIGHWAY 117 SOUTH GOLDSBORO, NORTH CAROLINA (919) 734-0781

QUOTATION AND INVOICING ORDER **DATE** 06/25/19

CUSTOMER NUMBER: 7004477	SHIP TO: Jasper County Public Works
BUYER / LESSEE: Jasper County Board Of Commissioners	199 Mack Tillman Drive
ADDRESS: 126 W. Greene Street, Suite 18	Monticello, Georgia 31064
CITY: Monticello STATE: GA ZIP: 31064	EMAIL:
PHONE: (706) 819-2136	PHONE:
CONTACT: Mike Benton - County Manager	CONTACT: Preston Campbell - Public Works Director
SALE TYPE: SALE	EQUIPMENT TYPE: NEW
ASE NUMBER: TBD	UNIT SN: TBD
LOADER SN: NA	BACKHOE SN: NA
	ENGINE SN: TBD
	UNIT HOURS:
	TRADE-IN? NO

QTY	EQUIPMENT #	DESCRIPTION	UNIT PRICE	TOTAL
1	MF4710	New Massey Ferguson 4710 4WD Deluxe Platform Tractor	\$43,725.00	\$43,725.00
1		100 HP AGCO Power 33AWIC 3 Cylinder Turbo Diesel		
1		87 PTO HP @ 2,000 RPM's / Independent Wet Clutch		
1		Semi-Flat Floor Platform with Rubber Floor Mat;		
1		Hand Rail w/ Glass Heat Shields; Tool Box;		
1	7296268	MF4710 Powered-Front Axle (4WD) - Deluxe Platform		
1		25 MPH 12x12 Transmission w/ Power Shuttle,		
1		Telescopic Stabilizers, Fuel Tank Guard,		
1		One-Piece Tilting Hood, 1 Rear Worklight, SMV Emblem		
1	7296706B1	Standard Front Ag Tires: 320/85R24 (12.4R24) R1		
1	7296802B1	Standard Rear Ag Tires: 420/85R30 (16.9R30) R1		
1		2 Mechanically Controlled Spool Valves		
1		Mechanical Spring Suspension Seat w/ Armrests		
1	ADD-ON-1	Metal Canopy - Installed		
1		QUOTE FOR BID # 0619-03 - Due June 26th, 2019		
STANDARD MFG WARRANTY *		Massey Ferguson Factory 2 Year / 2000 Hour Standard Warranty		
EXTENDED WARRANTY *		Massey Ferguson 36 Month / 2000 Hour Powertrain Warranty		
MISC / OTHER WARRANTY				

STANDARD & EXTENDED WARRANTIES DO NOT INCLUDE ANY TRAVEL TIME AND/OR MILEAGE COVERAGE *
ALL USED EQUIPMENT IS SOLD "AS IS WHERE IS" WITH NO WARRANTY EXPRESSED OR IMPLIED *

TRADE-IN INFORMATION						MACHINE TOTAL	\$43,725.00
YEAR	MAKE	MODEL	SERIAL NUMBER	AMOUNT	PAY-OFF	NET	LESS NET TRADE
				\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00	\$0.00
						\$0.00	\$0.00
NET TRADE AMOUNT						\$0.00	
						SUBTOTAL	\$43,725.00
						0.00% TAX	\$0.00
						DOWNPAYMENT	\$0.00
						TOTAL AMOUNT DUE	\$43,725.00
						AMOUNT FINANCED	
						FINANCED WITH	

CUSTOMER AND ATLANTIC & SOUTHERN EQUIPMENT, LLC - AGREEMENT APPROVAL

Lessee authorizes Atlantic & Southern to file UCC-1 Financial Statement(s) and any and all UCC continuation statement(s) and/or other UCC forms with the applicable state. Lessee represents and warrants that the information provided herein or in connection with this agreement, including, but not limited to, their name, residence or state of incorporation or formation, and tax identification numbers, is true and correct.

"By signing below, Buyer/Lessee acknowledges that they have received the two pages of this document and agrees to: (1) the terms and conditions set forth on both pages of this document and any addendums attached hereto; (2) pay all applicable taxes which may be levied or assessed; and (3) pay for all damages to the equipment.

Customer Printed Name Jasper County Board Of Commissioners	A&S Sales Rep <u>JEFF SATTERWHITE</u>
Signature & Date _____	Sales Dept. Approval _____
Customer's Title _____	Credit Dept. Approval _____
Purchase Order No. _____	Contract Number _____



JOHN DEERE

0619-03



Selling Equipment

Quote Id: 19745728 Customer Name: JASPER COUNTY COMMISSIONERS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Pro
1350d Lions Club Road
Madison, GA 30650-9307
706-342-2332
WMadisonGM@agproco.com

JOHN DEERE 5100E Utility Tractor

Hours:

Stock Number:

Contract: GA Tractors & Mowers 99999-001-SPD0000102
(PG 2M CG 22)

Selling Price *
\$ 44,596.32

Price Effective Date: May 31, 2019

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
697BLV	5100E Utility Tractor	1	\$ 53,776.00	18.00	\$ 9,679.68	\$ 44,096.32	\$ 44,096.32
Standard Options - Per Unit							
0409	English Operators Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Open Operator Station	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2110	Mechanical Suspension Seat	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3020	Vertical Exhaust	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid Valves	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (4 Wheel Drive)	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
Canopy	Canopy	1	\$ 500.00	0.00	\$ 0.00	\$ 500.00	\$ 500.00
Dealer Attachments Total			\$ 500.00		\$ 0.00	\$ 500.00	\$ 500.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 44,596.32	
Total Selling Price			\$ 54,276.00		\$ 9,679.68	\$ 44,596.32	\$ 44,596.32

0619-04

KUBOTA

M5 SERIES

M5-091/M5-111

*** EQUIPMENT IN STANDARD MACHINE & SPECIFICATIONS ***

DIESEL ENGINE

Kubota V3800 Direct Injection
 3.8L (230 cu. in.) 4 Cyl
 EPA Tier 4 Final Compliant
 Common Rail Electronic Fuel Injection
 Electronic Engine Management
 Turbocharged
 w/Wastegate and Intercooled
 60 Amp Alternator - ROPS
 80 Amp Alternator - Cab
 12V 900 CCA Battery

EXHAUST EMISSION CONTROL TYPE

DPF System (Diesel Particulate Filter)
 SCR System

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Pump
 Max. Flow @ Rated Engine Speed
 ROPS: 2400 rpm
 Cab: 2600 rpm
 Power Steering: 5.4 gpm
 Impl. Flow - ROPS: 15.9 gpm
 Impl. Flow - Cab: 17.0 gpm
 total Flow - ROPS: 21.3 gpm
 Total Flow - Cab: 23.1 gpm

REMOTE VALVES

(1) SCD (Self Canceling Detent)
 (1) FD (Float Detent) on -1 models (2 Total Standard)

3 Point Hitch & Drawbar

Cat II 3-Point Hitch
 8 Speed Models
 @ Lift Points: 7055 lbs
 (ASAE)@ 24" Behind: 5181 lbs
 12/24 Speed Models
 @ Lift Points: 8600 lbs
 (ASAE)@ 24" Behind: 7275 lbs
 2 External Lift Cylinders
 Telescoping Lower Links
 Stabilizers
 Swinging Drawbar - Straight

POWER TAKE OFF

Live-Independent Hyd. PTO
 SAE 1 3/8" Six Spline
 540 RPM @ 2205 Eng. RPM
 540 RPM @ 2035 Eng. RPM - 12/24 speed
 540E* @ 1519 Eng. RPM

Transmission/PTO

8F/8R Two Range, 4-Speed
 12F/12R Two Range, 6-Speed
 540/540E
 24F/24R Two Range, 6-Speed Hi/Lo
 540/540E
 24 speed on M5-111 only
 Electronic 4WD Function
 Electro-Hydraulic Shuttle Shift
 Clutch - Multi-Plate Wet
 Planetary Final Drives
 Hydraulic Wet Disc Brakes

FRONT AXLE

Hydrostatic Power Steering
 2WD: Tubular Steel Beam Telescoping
 4WD: Cast Iron, Bevel Gear 55 Deg
 Planetary Final Drives
 Adjustable (Rim) Tread Spacing

FLUID CAPACITY

Fuel Tank Capacity: 27.7 gal
 DEF Tank Capacity: 3.2 gal
 Cooling System: 11 qts
 Crankcase: 11.3 qts
 Hydraulics/Trans: 15.85 gal

INSTRUMENTS

LCD readout for MPH and PTO rpm
 RPM Memory
 Tachometer/Hour meter
 Oil Pressure
 Fuel Gauge
 Coolant Temperature
 Gear Speed Digital Light Indicator
 Digital Light Indicator F/R Direction

TIRES AND WHEELS

Front 12.4-24
 Rear 18.4-30

Ultra Grand Cab II

4-Post, ROPS Certified
 RH & LH Doors
 Tinted Glass Doors and Windows
 In-Roof Window
 Tilt Steering Wheel
 Dual Level Air Conditioning & Heater
 Front and Wiper w/ Washer
 Front Sun Visor
 Retractable Seat belt
 LH & RH Side Mirrors
 Radio Ready Cab
 Steps, Left and Right Side
 Interior Dome Light
 12V - 30-Amp 2 Wire Coupler
 12V - 3 Pin 30-Amp Coupler
 12V - Outlet
 Cup Holder
 Instructor Seat Ready
 Hom

LIGHTING

2 Headlights - Tail lights
 4 Hazard Flasher Lights w/ Turn Signals
 2 Grill Mounted Worklights
 2 Front Cab Halogen Worklights
 2 Rear Halogen Worklights

SAFETY EQUIPMENT

Flip-Up PTO Shield
 Safety Start Switches
 Electric Key Shut Off
 Parking Brake
 Turn Signals
 SMV Sign
 7-Pin Electrical Trailer Connector

* if equipped 12/24 Standard

Model Specifications		
	<u>M5-091</u>	<u>M5-111</u>
SAE Gross HP:	92.5	SAE Gross HP: 105.6
Engine Net HP:	85.5	Engine Net HP: 100
Max. PTO HP:	76	Max. PTO HP: 89



JOHN DEERE

0619-04



Selling Equipment

Quote Id: 19745728 Customer Name: JASPER COUNTY COMMISSIONERS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO-DELIVERING DEALER:
 Ag-Pro
 1350d Lions Club Road
 Madison, GA 30650-9307
 706-342-2332
 WMadisonGM@agproco.com

JOHN DEERE 5100E Utility Tractor

Hours:

Stock Number:

Contract: GA Tractors & Mowers 99999-001-SPD0000102
 (PG 2M CG 22)

Selling Price *
 \$ 52,221.70

Price Effective Date: June 25, 2019

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
697BLV	5100E Utility Tractor	1	\$ 53,776.00	18.00	\$ 9,679.68	\$ 44,096.32	\$ 44,096.32
Standard Options - Per Unit							
0409	English Operators Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 9,391.00	18.00	\$ 1,690.38	\$ 7,700.62	\$ 7,700.62
2110	Mechanical Suspension Seat	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3025	Deluxe Cornerpost Exhaust	1	\$ 518.00	18.00	\$ 93.24	\$ 424.76	\$ 424.76
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid Valves	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (4 Wheel Drive)	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 9,909.00		\$ 1,783.62	\$ 8,125.38	\$ 8,125.38
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 52,221.70	
Total Selling Price			\$ 63,685.00		\$ 11,463.30	\$ 52,221.70	\$ 52,221.70

0619-04



ATLANTA OFFICE (404) 487-0350
1642 FOREST PARKWAY
LAKE CITY, GEORGIA 30260

TIFTON, GA 4186 HWY 82 WEST TIFTON, GEORGIA 31793 (229) 396-6988
DOTHAN, AL 1923 KINSEY ROAD DOTHAN, ALABAMA 36303 (334) 793-9776
ATHENS, AL 2015 HIGHWAY 72 WEST ATHENS, ALABAMA 35611 (256) 469-1180
MOBILE, AL 6488 RANGELINE ROAD THEODORE, ALABAMA 36582 (251) 443-5229
KNOXVILLE, TN 1500 HARRIS ROAD KNOXVILLE, TENNESSEE 37924 (865) 898-2083
BIRMINGHAM, AL 2350 ALTON ROAD BIRMINGHAM, ALABAMA 35210 (205) 951-6656
GOLDSBORO, NC 1504 HIGHWAY 117 SOUTH GOLDSBORO, NORTH CAROLINA (919) 734-0781

QUOTATION AND INVOICING ORDER **DATE** 06/25/19

CUSTOMER NUMBER: 7004477 **SHIP TO:** Jasper County Public Works
BUYER / LESSEE: Jasper County Board Of Commissioners **199 Mack Tillman Drive**
ADDRESS: 126 W. Greene Street, Suite 18 **Monticello, Georgia 31064**
CITY: Monticello **STATE** GA **ZIP** 31064 **EMAIL:**
PHONE: (706) 819-2136 **PHONE:**
CONTACT: Mike Benton - County Manager **CONTACT:** Preston Campbell - Public Works Director
SALE TYPE: SALE **EQUIPMENT TYPE:** NEW **TRADE-IN?** NO
ASE NUMBER: TBD **UNIT SN:** TBD **ENGINE SN:** TBD
LOADER SN: NA **BACKHOE SN:** NA **UNIT HOURS:**

QTY	EQUIPMENT #	DESCRIPTION	UNIT PRICE	TOTAL
1	MF4710	New Massey Ferguson 4710 4WD Deluxe Cab Tractor	\$53,530.00	\$53,530.00
1		100 HP AGCO Power 33AWIC 3 Cylinder Turbo Diesel		
1		87 PTO HP @ 2,000 RPM's / Independent Wet Clutch		
1		Standard Cab Roof, HVAC w/ Manual Controls, 2 Low		
1		Mounted Doors, Antenna & Speakers,		
1	7296268	MF4710 Powered-Front Axle (4WD) - Deluxe Cab		
1		25 MPH 12x12 Transmission w/ Power Shuttle,		
1		Telescopic Stabilizers, Fuel Tank Guard,		
1		One-Piece Tilting Hood, 1 Rear Worklight, SMV Emblem		
1	7296706B1	Standard Front Ag Tires: 320/85R24 (12.4R24) R1		
1	7296802B1	Standard Rear Ag Tires: 420/85R30 (16.9R30) R1		
1		2 Mechanically Controlled Spool Valves		
1		Mechanical Spring Suspension Seat w/ Armrests		
1		2 Front & 2 Rear Roof Mounted Work Lights		
1		QUOTE FOR BID # 0619-04 - Due June 26th, 2019		

STANDARD MFG WARRANTY * Massey Ferguson Factory 2 Year / 2000 Hour Standard Warranty
EXTENDED WARRANTY * Massey Ferguson 36 Month / 2000 Hour Powertrain Warranty
MISC / OTHER WARRANTY

STANDARD & EXTENDED WARRANTIES DO NOT INCLUDE ANY TRAVEL TIME AND/OR MILEAGE COVERAGE

****ALL USED EQUIPMENT IS SOLD "AS-IS WHERE-IS" WITH NO WARRANTY EXPRESSED OR IMPLIED****

TRADE-IN INFORMATION						
YEAR	MAKE	MODEL	SERIAL NUMBER	AMOUNT	PAY-OFF	NET
				\$0.00		\$0.00
				\$0.00		\$0.00
						\$0.00
NET TRADE AMOUNT						\$0.00

MACHINE TOTAL	\$53,530.00
LESS NET TRADE	\$0.00
SUBTOTAL	\$53,530.00
0.00% TAX	\$0.00
DOWNPAYMENT	\$0.00
TOTAL AMOUNT DUE	\$53,530.00
AMOUNT FINANCED	
FINANCED WITH	

CUSTOMER AND ATLANTIC & SOUTHERN EQUIPMENT, LLC - AGREEMENT APPROVAL

Lessee authorizes Atlantic & Southern to file UCC-1 Financial Statement(s) and any and all UCC continuation statement(s) and/or other UCC forms with the applicable state. Lessee represents and warrants that the information provided herein or in connection with this agreement, including, but not limited to, their name, residence or state of incorporation or formation, and tax identification numbers, is true and correct.

"By signing below, Buyer/Lessee acknowledges that they have received the two pages of this document and agrees to: (1) the terms and conditions set forth on both pages of this document and any addendums attached hereto; (2) pay all applicable taxes which may be levied or assessed; and (3) pay for all damages to the equipment.

Customer Printed Name Jasper County Board Of Commissioners **A&S Sales Rep** **JEFF SATTERWHITE**
Signature & Date _____ **Sales Dept. Approval** _____
Customer's Title _____ **Credit Dept. Approval** _____
Purchase Order No. _____ **Contract Number** _____

0619-05

Town of County

15' Predator Batwing

Model # 001-1501-1

Cutting Width 180"
Transport Width 90"
Overall Width 187"
Overall Length 180"
Cutting Height 2"-15"
Blade Overlap 6"
Wing Lift Hydraulics Standard
Wing Flex 90° Up/22° Down
Jackstand Standard
Hitch Swivel Clevis
Blade Carrier Pan Stump Jumpers
Horsepower Required (min) 50 hp
Main Gearbox or Divider Box* 255 hp
Outboard Gearbox or Center & Wings* 210 hp
Output Shaft Diameter . . . 2-3/8"
Cut Capacity 3-1/2"
Blade Tip Speed: Main or Center 540 . . 15,268 fpm, Wings 540 . . 14,821 fpm
Driveline Size: Main Cat. 5 Constant Velocity
Outboard Center or Wings Cat. 4 w/Slip Clutch
Deck Thickness 3/16"
Side Skirt 1/4" x 10 1/4"
Replaceable Skid Shoes . . Standard
Front Safety Chains Standard
Rear Safety Deflectors . . . Safety Chains
Weight (Approx) 5600 lbs.

Standard Tires Laminated 600 x 9

Dual Wingwheels Option (included in the quote)

Hydraulic Level Lift Option (included in the quote)

Deck Rings to Protect Deck Standard

0619-05 Option 1



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KNOXVILLE, TN 1500 HARRIS ROAD KNOXVILLE, TENNESSEE 37924 (865) 898-2083
BIRMINGHAM, AL 2350 ALTON ROAD BIRMINGHAM, ALABAMA 35210 (205) 951-6656
GOLDSBORO, NC 1504 HIGHWAY 117 SOUTH GOLDSBORO, NORTH CAROLINA (919) 734-0781

QUOTATION AND INVOICING ORDER **DATE** 03/08/19

CUSTOMER NUMBER: _____ **SHIP TO:** Jasper County Public Works
BUYER / LESSEE: Jasper County Bd of Comm 199 Mack Tillman Drive
ADDRESS: 126 W Greene Street-Suite 18 Monticello, Ga
CITY: Monticello **STATE:** Ga **ZIP:** 31064 **EMAIL:** mbenton@jaspercountygga.org
PHONE: 706-819-2136 **Office:** 706-468
CONTACT: Mike Benton- County Manager **CONTACT:** Mike Benton- County Manager
SALE TYPE: SALE **EQUIPMENT TYPE:** NEW **TRADE-IN?** NO
ASE NUMBER: _____ **UNIT SN:** _____ **ENGINE SN:** _____
LOADER SN: _____ **BACKHOE SN:** _____ **UNIT HOURS:** _____

QTY	EQUIPMENT #	DESCRIPTION	UNIT PRICE	TOTAL
1	2815FB-4	Bush Hog 15' Bat Wing Mower-Decking Material 7 Guage or 3/16- Deck Rings-Laminated Tires-Dual Wing Wheels- Cat 5 Driveline-Safety Chains Front and Rear-Double Row	\$15,856.50	\$15,856.50
1		Infreight	\$625.00	\$625.00
1		Outfreight	\$425.00	\$425.00
1		PDI/Set up Heavy Duty-Perma Level Hitch Assembly	\$750.00	\$750.00

STANDARD MFG WARRANTY * Bush Hog
EXTENDED WARRANTY * No
MISC / OTHER WARRANTY No

*** STANDARD & EXTENDED WARRANTIES DO NOT INCLUDE ANY TRAVEL TIME AND/OR MILEAGE COVERAGE ***
**** ALL USED EQUIPMENT IS SOLD "AS IS WHERE IS" WITH NO WARRANTY EXPRESSED OR IMPLIED ****

							MACHINE TOTAL	\$17,656.50
							LESS NET TRADE	\$0.00
							SUBTOTAL	\$17,656.50
							0.00% TAX	\$0.00
							DOWNPAYMENT	\$0.00
							TOTAL AMOUNT DUE	\$17,656.50
							AMOUNT FINANCED	
							FINANCED WITH	

CUSTOMER AND ATLANTIC & SOUTHERN EQUIPMENT, LLC - AGREEMENT APPROVAL

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"By signing below, Buyer/Lessee acknowledges that they have received the two pages of this document and agrees to: (1) the terms and conditions set forth on both pages of this document and any addendums attached hereto; (2) pay all applicable taxes which may be levied or assessed; and (3) pay for all damages to the equipment.

Customer Printed Name Jasper County Bd of Comm **A&S Sales Rep** JEFF SATTERWHITE
Signature & Date _____ **Sales Dept. Approval** _____
Customer's Title _____ **Credit Dept. Approval** _____
Purchase Order No. _____ **Contract Number** _____

RC(M)5615 & RC(M)6615 Series 2

Specifications & Capacities		
Model Numbers	RC5615 & RCM5615	RC6615 & RCM6615
Horsepower range	50 to 250 hp (37.3 to 186.4 kw)	
Gearbox horsepower	250 hp (186.4 kw) Splitter 210 hp (156.6 kw) Center & Wing	250 hp (186.4 kw) Splitter 210 hp (156.6 kw) Center & Wing (Blade spindle gearboxes are built heavier)
Gearbox lubrication	Gear lube 80-90W EP	
Gearbox oil capacity	5.5 Pints (2.60 L): Divider gearbox 10 Pints (4.73 L): Center deck, LH deck & RH deck spindle gearboxes	
Cutting capacity	4" (10.2 cm)	4 1/2" (11.4 cm)
Tongue weight	1,860 lbs (843.7 kg)	
Machine weight	Single row chain guards, 6 aircraft wheels, 540 CV main driveline & standard clevis hitch	
	5,446 lbs (2470.3 kg)	5,660 lbs (2567.3 kg)
Blade tip speed	Center blades = 16,300 FPM (82.8 mps)	Wing blades = 16,300 FPM (82.8 mps)
	Center blades = 16,300 FPM (82.8 mps)	Wing blades = 16,000 FPM (81.3 mps)
Hitch types	Optional Self-Leveling Clevis Hitch, LP Performance Hitch, Bar-Tite Hitch, Pintle Hitch, or Ball Hitch	
Hitch jack	Standard (7,000 lbs)(3175.1 kg)	
Signal lights	LED	
7 Pin connector	SAE J560 pin configuration	
Cutting width	15' - 0" (4.57 m)	
Overall width	15' - 11 3/4" (4.87 m)	
Normal transport width	9'-1" (2.77 m)	
Minimum transport width	7'-6" (2.29 m) With transport locks & deflectors removed and cylinders fully retracted	
Overall length	16' - 0" (4.88 m)	
Deck height	12" (30.5 cm)	
Cutting Height	2" to 14" (5.1 cm to 35.6 cm)	
Lift hydraulics	3 1/2" Bore x 8" stroke hydraulic cylinder, hoses, fittings & stroke control spacers	
Wing hydraulics	3" Bore x 8" stroke hydraulic cylinders, hoses & fittings	
Wing Transport protection	Wing transport lock pins	
Deck material	10 gauge (3.4 mm) top deck and 7 gauge (4.6 mm) bottom deck	
Side skirt material	Bolt-on replaceable 1/4" (6 mm) steel	
Skid shoes	Wing deck	Center deck
	Reversible & replaceable: 2 straight skid shoes and 2 AR400 leading skid shoes.	Replaceable: 2 skid shoes
Blades - 6 (2 per carrier)	1/2" x 4" (1.3 cm x 10.2 cm) Heat treated free swinging alloy steel with up lift	
Blade overlap	6" (15.2 cm)	
Blade bolt	Keyed with hardened flat washer & locknut	
Stump jumper / blade holder	3/16" (5 mm) Thick round dish-shaped pan, reinforced with 1" x 5" (2.5 cm x 12.7 cm) blade bar; or optional shredder kit	
Deck ring	Optional 1/2" x 3" (1.3 cm x 7.6 cm) fully welded	
Front & rear guards	Optional rubber, single chain, double chain, or double chain with cable	
Input driveline 540 & 1000 rpm	Cat. 6 with constant velocity u-joint or Cat. 5 with conventional (non-cv) u-joint	
Intermediate driveline	Category 5 star profile with slip-clutch	
Wing drivelines	Category 4 star profile with slip-clutch or optional Cat. 5 w/slip clutch	Category 5 star profile with slip-clutch
Tire Options	6" x 21" Laminated tires, 25.5" new tire with or without foam fill, 29" x 16 ply used aircraft tires without foam filling.	
Number of wheels	6 - Wheel option: 4 on transport axle and one on each wing axle 8 - Wheel option: 4 on transport axle and two on each wing axle	
Transport axle	Spring-cushioned on trailing arms	
Hubs	Cast iron five-bolt hubs with tapered roller bearings and 1 3/4" (4.4 cm) shafts	

0619-05 OPTION 2



ATLANTA OFFICE (404) 487-0350
1642 FOREST PARKWAY
LAKE CITY, GEORGIA 30260

TIFTON, GA 4186 HWY 82 WEST TIFTON, GEORGIA 31793 (229) 396-5988
DOTHAN, AL 1923 KINSEY ROAD DOTHAN, ALABAMA 36303 (334) 793-9776
ATHENS, AL 2015 HIGHWAY 72 WEST ATHENS, ALABAMA 35611 (256) 469-1180
MOBILE, AL 6488 RANGELINE ROAD THEODORE, ALABAMA 36582 (251) 443-5229
KNOXVILLE, TN 1500 HARRIS ROAD KNOXVILLE, TENNESSEE 37924 (865) 898-2083
BIRMINGHAM, AL 2350 ALTON ROAD BIRMINGHAM, ALABAMA 35210 (205) 951-6656
GOLDSBORO, NC 1504 HIGHWAY 117 SOUTH GOLDSBORO, NORTH CAROLINA (919) 734-0781

QUOTATION AND INVOICING ORDER

DATE

03/08/19

CUSTOMER NUMBER: _____ **SHIP TO:** Jasper County Public Works
BUYER / LESSEE: Jasper County Bd of Comm 199 Mack Tillman Drive
ADDRESS: 126 W Greene Street-Suite 18 Monticello, Ga
CITY: Monticello **STATE:** Ga **ZIP:** 31064 **EMAIL:** mbenton@jaspercountygga.org
PHONE: 706-819-2136 **Office:** 706-468-_____
CONTACT: Mike Benton- County Manager **CONTACT:** Mike Benton- County Manager
SALE TYPE: SALE **EQUIPMENT TYPE:** NEW **TRADE-IN?** NO
ASE NUMBER: _____ **UNIT SN:** _____ **ENGINE SN:** _____
LOADER SN: _____ **BACKHOE SN:** _____ **UNIT HOURS:** _____

QTY	EQUIPMENT #	DESCRIPTION	UNIT PRICE	TOTAL
1	3815 FB-3	Bush Hog 15' Bat Wing Mower-Decking Material 7 Gauge or 3/16- Deck Rings-Laminated Tires-Dual Wing Wheels-Cat 5 Driveline-Safety Chains Front and Rear-Double Row	\$17,041.50	\$17,041.50
1		Infreight	\$625.00	\$625.00
1		Outfreight	\$425.00	\$425.00
1		PDI/Set up	\$750.00	\$750.00
		Heavy Duty-Perma Level Hitch Assembly		

STANDARD MFG WARRANTY * Bush Hog
EXTENDED WARRANTY * No
MISC / OTHER WARRANTY No

* STANDARD & EXTENDED WARRANTIES DO NOT INCLUDE ANY TRAVEL TIME AND/OR MILEAGE COVERAGE *

** ALL USED EQUIPMENT IS SOLD "AS IS WHERE IS" WITH NO WARRANTY EXPRESSED OR IMPLIED **

TRADE-IN INFORMATION							MACHINE TOTAL	\$18,841.50	
YEAR	MAKE	MODEL	SERIAL NUMBER	AMOUNT	PAY-OFF	NET	LESS NET TRADE	\$0.00	
				\$0.00		\$0.00	SUBTOTAL	\$18,841.50	
				\$0.00		\$0.00	0.00% TAX	\$0.00	
						\$0.00	DOWNPAYMENT	\$0.00	
NET TRADE AMOUNT							\$0.00	TOTAL AMOUNT DUE	\$18,841.50
							AMOUNT FINANCED		
							FINANCED WITH		

CUSTOMER AND ATLANTIC & SOUTHERN EQUIPMENT, LLC - AGREEMENT APPROVAL

Lessee authorizes Atlantic & Southern to file UCC-1 Financial Statement(s) and any and all UCC continuation statement(s) and/or other UCC forms with the applicable state. Lessee represents and warrants that the information provided herein or in connection with this agreement, including, but not limited to, their name, residence or state of incorporation or formation, and tax identification numbers, is true and correct.

"By signing below, Buyer/Lessee acknowledges that they have received the two pages of this document and agrees to: (1) the terms and conditions set forth on both pages of this document and any addendums attached hereto; (2) pay all applicable taxes which may be levied or assessed; and (3) pay for all damages to the equipment.

Customer Printed Name Jasper County Bd of Comm **A&S Sales Rep** JEFF SATTERWHITE
Signature & Date _____ **Sales Dept. Approval** _____
Customer's Title _____ **Credit Dept. Approval** _____
Purchase Order No. _____ **Contract Number** _____



JOHN DEERE

0619-05

Selling Equipment



Quote Id: 19925135

Customer: JASPER COUNTY COMMISSIONERS

JOHN DEERE R15 Flex wing Rotary Cutter

Hours:

Stock Number:

Selling Price
\$ 18,872.39

Code	Description	Qty	Unit	Extended
2340P	R15 Flex wing Rotary Cutter	1	\$ 26,285.00	\$ 26,285.00
Standard Options - Per Unit				
0202	United States	1	\$ 0.00	\$ 0.00
2540	Basic Outward Rotation	1	\$ 0.00	\$ 0.00
3315	8 Laminated Tires - (Double tires on center and wings) - Puncture proof	1	\$ 59.00	\$ 59.00
3511	540 RPM Driveline - Cat 6	1	\$ 0.00	\$ 0.00
3602	540 RPM - 125 hp Gearbox - Commercial duty	1	\$ 0.00	\$ 0.00
5120	Ball Type Hitch	1	\$ 0.00	\$ 0.00
5280	Rigid Casting Tongue	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 59.00
Other Charges				
	Freight	1	\$ 379.00	\$ 379.00
	Setup	1	\$ 350.00	\$ 350.00
Other Charges Total				\$ 729.00
Suggested Price				\$ 27,073.00
Customer Discounts				
Customer Discounts Total			\$ -8,200.61	\$ -8,200.61
Total Selling Price				\$ 18,872.39

0619-06 TOWN & COUNTY

10' Offset Flex Predator (Right Wing)

Model # 001-1020

Cutting Width 124"
Transport Width 96"
Overall Width 140"
Overall Length 180"
Cutting Height 2" - 15"
Blade Overlap 6 "
Wing Lift Hydraulics Standard
Wing Flex 90° up / 22° down
Jackstand Standard
Hitch Swivel Clevis
Blade Carrier Pan Stump Jumpers
Horsepower Required (min) 50 hp
Main Gearbox or Divider Box* 255 hp
Outboard Gearbox or Center & Wings* 210 hp
Output Shaft Diameter . . . 2-3/8"
Cut Capacity 3-1/2"
Blade Tip Speed: Main or Center 540 15,268 FPM
Outboard 540 15, 016 FPM
Driveline Size: Main-Pull Type Cat. 5 Constant Velocity
Outboard or Center wings Cat. 4 w/Slip Clutch
Deck Thickness 3/16"
Side Skirt 1/4" x 8"
Replaceable Skid Shoes . . Standard
Safety Chains Standard (Front & Rear)
Weight (Approx) 4900 lbs.
Standard Tires Laminated 600 x 9

Dual Wingwheels Option 9 (included in quote)

Hydraulic Level Lift Option (included in quote)

Deck Rings to Protect Deck Standard



JOHN DEERE

0619-06

Selling Equipment



Quote Id: 19925135

Customer: JASPER COUNTY COMMISSIONERS

JOHN DEERE R10 Flex wing Rotary Cutter

Hours:

Stock Number:

				Selling Price
				\$ 15,476.20
Code	Description	Qty	Unit	Extended
2330P	R10 Flex wing Rotary Cutter	1	\$ 21,460.00	\$ 21,460.00
Standard Options - Per Unit				
0202	United States	1	\$ 0.00	\$ 0.00
3315	8 Laminated Tires - (Double tires on center and wings) - Puncture proof	1	\$ 59.00	\$ 59.00
3511	540 RPM Driveline - Cat 6	1	\$ 0.00	\$ 0.00
5120	Ball Type Hitch	1	\$ 0.00	\$ 0.00
5280	Rigid Casting Tongue	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 59.00
Other Charges				
	Freight	1	\$ 301.00	\$ 301.00
	Setup	1	\$ 350.00	\$ 350.00
Other Charges Total				\$ 651.00
Suggested Price				\$ 22,170.00
Customer Discounts				
Customer Discounts Total			\$ -6,693.80	\$ -6,693.80
Total Selling Price				\$ 15,476.20

0619-06

1+AYS



RC(M)5610 & RCM6610 Series 2

Specifications & Capacities		
Model Number	RC5610 & RCM5610	RC6610 & RCM6610
Horsepower Range	50 to 250	
Gearbox Horsepower	250 hp Splitter 210 hp Center & Wing	250 hp Splitter 210 hp Center & Wing (Blade spindle gearboxes are built heavier)
Gearbox Lubrication	Gear Lube 80-90W EP	
Gearbox Oil Capacity	5.5 Pints: Divider Gearbox 10 Pints: Center deck & RH deck spindle gearboxes	
Cutting Capacity	4"	4 1/2"
Tongue Weight	2,060 lbs.	
Machine Weight	Single row chain guards, 6 aircraft wheels, 540 CV main driveline & standard clevis hitch	
	5,277 lbs.	5,292 lbs.
Blade Tip Speed	Center Blades = 16,300 FPM	Wing Blades = 16,300 FPM
	Center Blades = 16,300 FPM	Wing Blades = 16,000 FPM
AT 540 rpm		
AT 1000 rpm		
Hitch Types	Optional Self-Leveling Clevis Hitch, LP Performance Hitch, Bar-Tite Hitch, Pintle Hitch, or Ball Hitch	
Hitch Jack	Standard (7,000 lbs.)	
Signal lights	LED	
7 Pin connector	SAE J560 pin configuration	
Wing Offset	Right wing model with weight box on left side	
Cutting Width	10' - 6"	
Overall Width	11' - 7"	
Minimum Transport Width	7'-5 1/2" With transport lock & deflectors removed and hydraulic cylinders fully retracted	
Overall Length	16' - 0"	
Deck Height	12"	
Cutting Height	2" to 14"	
Lift Hydraulics	3 1/2" x 8" hydraulic cylinder, hoses, fittings & stroke control spacers	
Wing Hydraulics	3" x 8" hydraulic cylinder, hose & fittings	
Wing Transport Protection	Wing transport lock pin	
Deck Material	10 gauge top deck and 7 gauge bottom deck	
Side Skirt Material	Bolt-on replaceable 1/4" steel	
Skid Shoes	Center Deck: AR400 2 Replaceable skid shoes only Weight Box: Reversible & replaceable skid shoe Wing: 2 Replaceable parts: Standard straight skid shoe with hardened leading skid shoe.	
Blades - 4 (2 per Carrier)	1/2" x 4" Heat treated free swinging alloy steel with up lift	
Blade Overlap	6"	
Blade Bolt	Keyed with hardened flat washer & locknut	
Stump Jumper / Blade Holder	3/16" Thick round dish-shaped pan, reinforced with 1" x 5" blade bar; or optional Shredder Kit	
Deck Ring	Optional 1/2" x 3" fully welded	
Front & Rear Guards	Optional rubber, single chain, double chain, or double chain with cable	
Input Driveline 540 & 1000 rpm	Cat. 6 with constant velocity u-joint or Cat. 5 with conventional (non-cv) u-joint	
Intermediate Driveline	Category 5 star profile with slip-clutch	
Wing Driveline	Category 4 star profile with slip-clutch or optional Cat. 5 w/slip clutch	Category 5 star profile with slip-clutch
Wheel Options	6" x 21" Laminated tires, 25.5" new tire with or without foam fill, 29" x 16 ply used aircraft tires without foam filling.	
Number of Wheels	5 - Wheel option: 4 on transport axle and one on wing axle 6 - Wheel option: 4 on transport axle and two on wing axle	
Transport Axle	Spring-cushioned on trailing arms	
Hubs	Cast iron five-bolt hubs with tapered roller bearings and 1 3/4" shafts	

0619-06 OPTION ✓



ATLANTA OFFICE (404) 487-0350
1642 FOREST PARKWAY
LAKE CITY, GEORGIA 30260

TIFTON, GA 4186 HWY 82 WEST TIFTON, GEORGIA 31793 (229) 396-5988
DOTHAN, AL 1923 KINSEY ROAD DOTHAN, ALABAMA 36303 (334) 793-9776
ATHENS, AL 2015 HIGHWAY 72 WEST ATHENS, ALABAMA 35611 (256) 469-1180
MOBILE, AL 6488 RANGELINE ROAD THEODORE, ALABAMA 36582 (251) 443-5229
KNOXVILLE, TN 1500 HARRIS ROAD KNOXVILLE, TENNESSEE 37924 (865) 898-2083
BIRMINGHAM, AL 2350 ALTON ROAD BIRMINGHAM, ALABAMA 35210 (205) 951-6656
GOLDSBORO, NC 1504 HIGHWAY 117 SOUTH GOLDSBORO, NORTH CAROLINA (919) 734-0781

QUOTATION AND INVOICING ORDER DATE **03/08/19**

CUSTOMER NUMBER: _____ **SHIP TO:** Jasper County Public Works
BUYER / LESSEE: Jasper County Bd of Comm 199 Mack Tillman Drive
ADDRESS: 126 W Greene Street-Suite 18 Monticello, Ga
CITY: Monticello **STATE:** Ga **ZIP:** 31064 **EMAIL:** mbenton@jaspercountygga.org
PHONE: 706-819-2136 **Office:** 706-468
CONTACT: Mike Benton- County Manager **CONTACT:** Mike Benton- County Manager
SALE TYPE: SALE **EQUIPMENT TYPE:** NEW **TRADE-IN?** NO
ASE NUMBER: _____ **UNIT SN:** _____ **ENGINE SN:** _____
LOADER SN: _____ **BACKHOE SN:** _____ **UNIT HOURS:** _____

QTY	EQUIPMENT #	DESCRIPTION	UNIT PRICE	TOTAL
1	3810FB-3	Single Wing Bush Hog 10' Width-Decking Material 7 guage or 3/16 Deck Rings-Laminated Tires-Dual Wing Wheels- Cat 5 Driveline-Safety Chains Front and Rear Double Row 540 -RBH- Dual Axle Bundle-Wing Axle Same-	\$14,627.50	\$14,627.50
1		Infreight	\$625.00	\$625.00
1		Outfreight	\$425.00	\$425.00
1		PDI/Set Up	\$750.00	\$750.00
		Heavy Dut- Perma Level Hitch Assembly		

STANDARD MFG WARRANTY * Standard Bush Hog Warranty
EXTENDED WARRANTY * No
MISC / OTHER WARRANTY No

*** STANDARD & EXTENDED WARRANTIES DO NOT INCLUDE ANY TRAVEL TIME AND/OR MILEAGE COVERAGE ***
*** ALL USED EQUIPMENT IS SOLD "AS IS WHERE IS" WITH NO WARRANTY EXPRESSED OR IMPLIED ***

TRADE-IN INFORMATION							MACHINE TOTAL	\$16,427.50
YEAR	MAKE	MODEL	SERIAL NUMBER	AMOUNT	PAY-OFF	NET	LESS NET TRADE	\$0.00
				\$0.00		\$0.00	SUBTOTAL	\$16,427.50
				\$0.00		\$0.00	0.00% TAX	\$0.00
						\$0.00	DOWNPAYMENT	\$0.00
NET TRADE AMOUNT							TOTAL AMOUNT DUE	\$16,427.50
							AMOUNT FINANCED	
							FINANCED WITH	

CUSTOMER AND ATLANTIC & SOUTHERN EQUIPMENT, LLC - AGREEMENT APPROVAL

Lessee authorizes Atlantic & Southern to file UCC-1 Financial Statement(s) and any and all UCC continuation statement(s) and/or other UCC forms with the applicable state. Lessee represents and warrants that the information provided herein or in connection with this agreement, including, but not limited to, their name, residence or state of incorporation or formation, and tax identification numbers, is true and correct.

"By signing below, Buyer/Lessee acknowledges that they have received the two pages of this document and agrees to: (1) the terms and conditions set forth on both pages of this document and any addendums attached hereto; (2) pay all applicable taxes which may be levied or assessed; and (3) pay for all damages to the equipment.

Customer Printed Name Jasper County Bd of Comm **A&S Sales Rep** JEFF SATTERWHITE
Signature & Date _____ **Sales Dept. Approval** _____
Customer's Title _____ **Credit Dept. Approval** _____
Purchase Order No. _____ **Contract Number** _____

New Business – Item 1:

Agenda Request – Jasper County BOC

Department: Alcovy Shores Water & Sewerage Authority

Date: July 1, 2019

Subject: Alcovy Shores Water & Sewerage Authority - New Board Member Approval

Summary:

The Alcovy Shores Water & Sewerage Authority is recommending Janette Hyde to serve as a board member on the Alcovy Shores Water & Sewerage Authority Board.

The term would be for four years and begin July1, 2019.

Background:

The Alcovy Shores Water & Sewerage Authority Board is comprised of three voting members. The term is four years.

Currently, there is one open board member position.

Cost:

None

Recommended Motion:

Approve the Alcovy Shores Water Authority's recommendation for Janette Hyde to serve on the Alcovy Shores Water & Sewerage Authority Board for a term of four years beginning July 1, 2019.

Alcovy Shores Water & Sewerage Authority

484 BLUE HERON DR. • MONTICELLO, GEORGIA 31064
PHONE: 770-786-2542 • EMERGENCY: 770-853-9263

June 13, 2019

Jasper County Commissioners
Court House
Monticello, Ga. 31064

RE: Replace Board Member

The Authority has received Ruth Wimberley's resignation from the Board. She sold her home. Copy of letter is attached.

After searching for an available candidate to fill her place, we are fortunate to have found Janette Hyde who lives in Alcovy Shores Community with many qualifications. See her enclosed experiences.

It is important that Janette is approved as soon as possible.

Your prompt attention will be appreciated.

Sincerely,

Rosemary Thompson, Board Secretary
ROSEMARY THOMPSON
Board Secretary

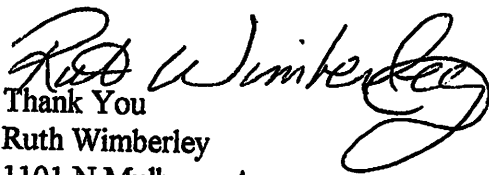
2 Incl

Ltr fr R. Wimberley
Janette's qualifications

May 6, 2019

Dear Alcovy Water Authority

Please accept this letter as formal notification of resignation as a member of the Alcovy water board. I have sold my property so therefore no longer eligible to-serve.

A handwritten signature in black ink, appearing to read "Ruth Wimberley". The signature is fluid and cursive, with a large loop at the end.

Thank You

Ruth Wimberley

1101 N Mulberry Ave

Butler, AL 36904

Janette K. Hyde
372 Lakeshore Drive
Monticello, GA 31064
832-858-8998 cell

PROFESSIONAL PROFILE: Financial and office management with 11+ years of experience in managing daily operations of the organization. With varied work experience I have learned the flexibility necessary to meet new situations and challenges with a can-do attitude.

PROFESSIONAL EXPERIENCE:

May 2009/ Pasadena Chamber of Commerce, Pasadena, TX

Feb 2017 Position: VP of Operations

Responsibilities: All aspects of financial recording and office management. Supervise all accounting, purchasing, member invoicing, budget procedures, and vendor management for chamber systems. Represent the chamber at community events. Staff liaison to board of directors, ambassadors and cultural arts committee.

May 2002/ Bayshore Medical Center, Pasadena, TX

May 2009 Position: Marketing Coordinator

Responsibilities: Assist marketing director with all internal and external projects and events. manage production of employee newsletter, develop production of marketing literature, coordinate clergy program, coordinate and supervise adult and junior volunteer programs, plan and organize special events and meetings, daily office phone communications and correspondence. Assist as needed with hospital functions. Perform other duties as assigned.

July 1998/ Pasadena Chamber of Commerce, Pasadena, TX

May 2002 Position: Office Manager/Accounting

Responsibilities: Manage books and financial records of the Chamber. Duties including budget and budget control, preparing monthly financial statements, maintaining memberships, accounts receivable and payable, payroll, processing new employees, furniture/equipment/supply inventories, administering assigned committees and events, office services and member services. Perform any other duties necessary for the Chamber to fulfill its objectives.

Nov 1995/ Foley's, Pasadena, TX

July 1998 Position: Customer Service/Cash Office

Responsibilities: Customer services including gift certificates, gift wrap and TicketMaster ticket sales. Also responsible for cash office services to departments in opening and closing store.

March 1986/ Pike County Board of Commissioners

August 1995 Position: Clerk to County Commissioners

Responsibilities: Executive secretary to Board and recording secretary. Serve as Notary Public for county. General administrative support to County Commissioners including purchasing for county officials and department heads, organizing and maintaining personnel files, preparing and processing county payroll, financial reports, and monthly county financial statements. Perform other related duties as assigned.

New Business – Item 2:

Agenda Request – Jasper County BOC

Department: Courts

Date: July 1, 2019

Subject: Ocmulgee Circuit Public Defender’s Office - Georgia Indigent Defense Services Agreement

Summary:

The Ocmulgee Judicial Circuit, through the Georgia Public Defenders Council, contracts with Counties to provide the required indigent legal representation as set forth under the Georgia Indigent Defense Act of 2003.

The contract is for the period July 1, 2019 thru June 30, 2020.

Jasper County’s attorney has reviewed the contract.

Background:

Per O.C.G.A. 17-12-23, Jasper County is required to provide criminal defense legal representation for indigent persons accused of violating city or county ordinances or state laws.

Cost:

Annual Cost - \$48,847.39

Already included in FY 2020 Budget.

Recommended Motion(s):

Motion to approve Chairman to execute the Georgia Indigent Defense Services Agreement for the period July 1, 2019 to June 30, 2020 with an annual cost of \$48,847.39 paid in monthly installments of \$4070.62.



GEORGIA
PUBLIC
DEFENDER
COUNCIL

GEORGIA INDIGENT DEFENSE SERVICES AGREEMENT

THIS AGREEMENT is entered into this 1st day of July, 2019, among the Georgia Public Defender Council (herein referred to as "GPDC"), the Circuit Public Defender Office of the Ocmulgee Judicial Circuit (herein referred to as "the Public Defender Office"), and the governing authority of Jasper County, body politic and a subdivision of the State of Georgia (herein referred to as "the County") and is effective July 1, 2019.

WITNESSETH:

WHEREAS, the Public Defender Office, the County, and GPDC enter into this agreement to implement the provisions of the Georgia Indigent Defense Act of 2003, as amended, including the provisions quoted below; and

WHEREAS, O.C.G.A. § 17-12-23 (d) provides as follows:

(d) A city or county may contract with the circuit public defender office for the provision of criminal defense for indigent persons accused of violating city or county ordinances or state laws. If a city or county does not contract with the circuit public defender office, the city or county shall be subject to all applicable rules, regulation, policies, and standards adopted by the council for representation of indigent persons in this state; and

WHEREAS O.C.G.A. § 17-12-25 (b) provides as follows:

The county or counties comprising the judicial circuit may supplement the salary of the circuit public defender in an amount as is or may be authorized by local Act or in an amount as may be determined by the governing authority of the county or counties, whichever is greater; and

WHEREAS O.C.G.A. § 17-12-30 (c) (7) provides as follows:

The governing authority of the county or counties comprising a judicial circuit may supplement the salary or fringe benefits of any state paid position appointed pursuant to this article; and

WHEREAS O.C.G.A. § 17-12-34 provides as follows:

The governing authority of the county shall provide, in conjunction and cooperation with the other counties in the judicial circuit and in a pro rata share according to the population of each county, appropriate offices, utilities, telephone expenses, materials, and supplies as may be necessary to equip, maintain, and furnish the office or offices of the circuit public defender in an orderly and efficient manner. The provisions of an office, utilities, telephone expenses, materials, and supplies shall be subject to the budget procedures required by Article 1 of Chapter 81 of Title 36; and

WHEREAS O.C.G.A. § 17-12-35 provides as follows:

A circuit public defender office may contract with and may accept funds and grants from any public or private source; and

of this agreement shall continue to be of full force and effect. Any agreement of the parties to amend, modify, eliminate, or otherwise change any part of this agreement shall not affect any other part of this agreement, and the remainder of this agreement shall continue to be of full force and effect.

Section 5.04 Cooperation, dispute resolution and jurisdiction. (a) The Public Defender Office and the County collectively and individually acknowledge that this agreement may need to be revised periodically to address new or unforeseen matters.

(b) Each party to this agreement agrees to cooperate with the other party to effectuate and carry out the intent of this agreement.

(c) This agreement, and the rights and obligations of the parties, are governed by, and subject to and interpreted in accordance with the laws of the State of Georgia. The parties acknowledge and agree that by law, the exclusive jurisdiction for contract actions against the state, departments and agencies of the state, and state authorities is the Superior Court of Fulton County, Georgia. The parties further acknowledge that the Fulton Superior Court has a Court sponsored Arbitration and Mediation Program in which the parties agree to fully participate.

Section 5.05 Notice. A notice to a party to this agreement shall be made in writing and shall be delivered by first class mail or personally to the person and at the address indicated below:

Circuit Public Defender Office of the Ocmulgee Judicial Circuit:
John Bradley
Circuit Public Defender
Post Office Box 747
Gray, Georgia 31032

Jasper County:
Jasper County Board of Commissioners
126 West Green Street, Suite 18
Monticello, Georgia 31064

Georgia Public Defender Council:
Jimmonique Rodgers, Interim Director
104 Marietta Street, Suite 400
Atlanta, Georgia 30303

Section 5.06 Agreement modification. This agreement, including all Attachments hereto, constitutes the entire agreement between the parties with respect to the subject matter of this agreement and may be altered or amended only by a subsequent written agreement of equal dignity; provided, however, that the parties' representatives identified in Section 5.05 may agree in writing by an exchange of letters or emails prior to the budget revision becoming effective to budget revisions which do not increase or decrease the total dollar value of the agreement. This agreement supersedes all prior agreements, negotiations and communications of whatever type, whether written or oral, between the parties hereto with respect to the subject matter of this agreement. After the agreement has been approved by the Director of the Georgia Public Defender Council, no modifications may be made without prior notice to the Director of the council.

Section 5.07 Termination. (a) **Due to non-availability of funds.** In the event that any of the sources of reimbursement for services under this agreement (appropriations from the General Assembly of the State of Georgia, or appropriations from a county governing authority) is reduced during the term of this agreement, the Public Defender Office may make financial and other adjustments to this agreement and notify the County accordingly. An adjustment may be an agreement amendment or may be the termination of the agreement. The certification by the director of the Georgia Public Defender Council of the occurrence of reduction in State funds is

Ocmulgee Judicial Circuit

ATTACHMENT B – Personnel & Operating Expenditures

Jasper County

July 1, 2019 – June 31, 2020

The County agrees to pay the Public Defender Office \$48,847.39 in 12 monthly installments of \$4,070.62. Installments are due to the Georgia Public Defender Council (GPDC) on the 15th of the preceding month beginning on June 15, 2019. Invoices will be sent to the following address:

Jasper County Board of Commissioners
126 West Green Street, Suite 18
Morticello, GA 31064

Installments will be paid directly to GPDC at the following address:

GPDC
Attn: Jason Ring
104 Marietta Street
Suite 400
Atlanta, GA 30303

The Public Defender Office agrees to use these funds for the purpose of paying the salary and benefits for county funded public defenders and assistants (Article 2) in addition to the expenditures necessary to equip, maintain, and furnish the Public Defender Office (Article 3).

These employees provide representation to indigent defendants in Superior Courts and Juvenile delinquency proceedings.

OCMULGEE CIRCUIT PUBLIC DEFENDER OFFICE

July 1, 2019 - June 30, 2020

COUNTY FUNDED - Public Defender and Assistants							
Name	#	Salaries	FICA	Retirement	Health Insurance	Unemployment	Total
			7.65% of Salary	24.66% of Salary	32.454% of Salary	\$31 per Position	
TOTAL:	5	\$ 294,015.08	\$ 22,492.15	\$ 72,504.12	\$ 95,419.65	\$ 155.00	\$ 484,586.01

COUNTY FUNDED - Public Defender Administrative							
Name	#	Salaries	FICA	Retirement	Health Insurance	Unemployment	Total
			7.65% of Salary	24.66% of Salary	32.454% of Salary	\$31 per Position	
TOTAL:	2	\$ 53,687.35	\$ 3,985.13	\$ 8,776.83	\$ 11,550.82	\$ 31.00	\$ 77,031.12

COUNTY FUNDED - Office Expenditures			
		Per Month	Annual
Postage	*	\$ 182.41	\$ 2,188.97
Printing, Publications, & Media	*	\$ 152.01	\$ 1,824.14
Supplies & Materials	*	\$ 644.77	\$ 7,737.24
Repairs & Maintenance	*	\$ 273.62	\$ 3,283.45
Rents Other than Real Estate	*	\$ 622.49	\$ 7,469.94
Other Operating	*	\$ 486.44	\$ 5,837.24
Real Estate Rentals	*	\$ 3,400.00	\$ 28,800.00
Professional Services	*	\$ 277.01	\$ 3,324.14
Telecommunications (GTA)	*	\$ 194.57	\$ 2,334.90
Telecommunications (AT&T, etc)	*	\$ 652.90	\$ 7,834.77
TOTAL:		\$ 5,886.23	\$ 70,634.78

TOTAL EXPENDITURES			
		Personnel	Operating
Public Defender and Assistants	*	\$ 484,586.01	
Public Defender Administrative	*	\$ 77,031.12	
LESS: FY 19 Rollover		\$ (13,525.06)	
5% Administrative Fee	*	\$ 28,080.86	
Office Expenditures	*		\$ 70,634.78
4% Administrative Fee	*		\$ 2,825.39
LESS: FY 19 Rollover			\$ (3,536.00)
TOTAL:		\$ 576,172.93	\$ 69,924.17

	Without Offset	With Offset
Total Personnel (without \$75,450.00 offset)	\$ 500,722.93	\$ 576,172.93
Total Operating Contract	\$ 69,924.17	\$ 69,924.17
	\$ 570,647.10	\$ 646,097.10

BREAKDOWN BY COUNTY			
		Monthly	Annual
City of Gray	*	\$ 275.00	\$ 3,300.00
City of Eatonton	*	\$ 250.00	\$ 3,000.00
City of Gordon	*	\$ 83.33	\$ 1,000.00
City of Union Point	*	\$ 83.33	\$ 1,000.00
Baldwin	28.16%	\$ 16,666.19	\$ 199,994.22
Greene	9.85%	\$ 5,084.06	\$ 61,008.74
Hancock	5.81%	\$ 2,762.88	\$ 33,154.60
Jasper	8.56%	\$ 4,070.62	\$ 48,847.39
Jones	17.66%	\$ 9,118.86	\$ 109,426.28
Morgan	11.00%	\$ 5,230.93	\$ 62,771.18
Putnam	13.07%	\$ 7,415.30	\$ 88,983.59
Wilkinson	5.89%	\$ 2,800.93	\$ 33,611.11
CIRCUIT WIDE TOTAL:	100%	\$ 53,841.43	\$ 646,097.11

OFFSET FUNDS	
County/City	Amount
City of Gray	\$ 3,300.00
City of Eatonton	\$ 3,000.00
City of Gordon	\$ 1,000.00
City of Union Point	\$ 1,000.00
Baldwin	\$ 39,300.00
Greene	\$ 4,800.00
Jones	\$ 8,650.00
Putnam	\$ 14,400.00
Total	\$ 75,450.00

*Includes salary, benefits and 5% admin fee

BREAKDOWN BY COUNTY (Personnel)			
		Monthly	Annual
City of Gray	*	\$ 275.00	\$ 3,300.00
City of Eatonton	*	\$ 250.00	\$ 3,000.00
City of Gordon	*	\$ 83.33	\$ 1,000.00
City of Union Point	*	\$ 83.33	\$ 1,000.00
Baldwin	28.16%	\$ 15,025.30	\$ 180,303.58
Greene	9.85%	\$ 4,510.10	\$ 54,121.21
Hancock	5.81%	\$ 2,424.33	\$ 29,092.00
Jasper	8.56%	\$ 3,571.82	\$ 42,861.88
Jones	17.66%	\$ 8,089.81	\$ 97,077.67
Morgan	11.00%	\$ 4,589.96	\$ 55,079.52
Putnam	13.07%	\$ 6,653.71	\$ 79,844.49
Wilkinson	5.89%	\$ 2,457.72	\$ 29,492.58
CIRCUIT WIDE TOTAL:	100%	\$ 48,014.41	\$ 576,172.93

ROLLOVER: FY 19 ⇒ FY 20		
County	Amount	%
City of Gray	\$ -	0.00%
City of Eatonton	\$ -	0.00%
City of Gordon	\$ -	0.00%
City of Union Point	\$ -	0.00%
Baldwin	\$ 4,240.60	31.35%
Greene	\$ 1,293.79	9.57%
Hancock	\$ 703.16	5.20%
Jasper	\$ 1,035.98	7.66%
Jones	\$ 2,320.55	17.16%
Morgan	\$ 1,331.28	9.84%
Putnam	\$ 1,886.85	13.95%
Wilkinson	\$ 712.84	5.27%
Total	\$ 13,525.06	100.00%

BREAKDOWN BY COUNTY (Operating)			
		Monthly	Annual
Baldwin	28.16%	\$ 1,640.89	\$ 19,690.65
Greene	9.85%	\$ 573.96	\$ 6,887.53
Hancock	5.81%	\$ 338.55	\$ 4,062.59
Jasper	8.56%	\$ 498.79	\$ 5,985.51
Jones	17.66%	\$ 1,029.05	\$ 12,348.61
Morgan	11.00%	\$ 640.97	\$ 7,691.66
Putnam	13.07%	\$ 761.59	\$ 9,139.09
Wilkinson	5.89%	\$ 343.21	\$ 4,118.53
CIRCUIT WIDE TOTAL:	100%	\$ 5,827.01	\$ 69,924.18

ROLLOVER: FY 19 ⇒ FY 20		
County	Amount	%
Baldwin	\$ 1,108.66	31.35%
Greene	\$ 338.25	9.57%
Hancock	\$ 183.83	5.20%
Jasper	\$ 270.85	7.66%
Jones	\$ 606.69	17.16%
Morgan	\$ 348.05	9.84%
Putnam	\$ 493.30	13.95%
Wilkinson	\$ 186.37	5.27%
Total	\$ 3,536.00	100.00%

New Business – Item 3:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: July 1, 2019

Subject: NEGRC Area Agency on Aging Contract – FY 2020

Summary:

Annual revenue contract with the Northeast Georgia Regional Commission, Area Agency on Aging, to provide certain services through the Jasper County Senior Center.

The contract is for the period July 1, 2019 through June 30, 2020.

The County attorney has reviewed the contract.

Background:

The Jasper County Board of Commissioners annually partners with the Northeast Georgia Regional Commission, Area Agency on Aging, to provide certain services to its senior residents through the Jasper County Senior Center.

Cost:

This is a revenue contract with a contract value of \$93,972.

Recommended Motion:

Authorize Chairman to sign the contract with the Northeast Georgia Regional Commission, Area Agency on Aging, to provide certain services through the Jasper County Senior Center.

AGING SERVICES

State of Georgia
Clarke County

CFDA#:93.053 (NSIP)
CFDA#:93.044 (Title III B)
CFDA#:93.045 (Title III C1, C2)
CFDA#:93.667 (SSBG)

CONTRACT

THIS CONTRACT entered into THIS 1ST day of July 2019 by and between the **Northeast Georgia Regional Commission**, through its **Area Agency on Aging Division** (hereinafter referred to as **NEGRC**) and **Jasper County Board of Commissioners** (hereinafter referred to as the **CONTRACTOR**).

WITNESSETH

WHEREAS, NEGRC desires to engage the **CONTRACTOR** to render certain services under the provisions of the Older Americans Act of 1965, Public Law 89-73, as amended in connection with an undertaking of program hereinafter described which is to be wholly or partially financed by an Aging Services funding from the United States Government through the Georgia Department of Human Services (hereinafter, along with the appropriate auditing agency of the entities making such grant, referred to as the funding agencies); and

WHEREAS, the **CONTRACTOR** desires to render such services in connection with the program and in accordance with the provisions of said federal laws, warrants that it possesses the capabilities to satisfactorily render such services; and

NOW THEREFORE, in consideration of the premises and the mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

ENGAGEMENT OF THE CONTRACTOR

The **CONTRACTOR** hereby agrees to provide an array of services for the elderly and/or disabled persons in the Northeast Georgia Planning and Service Area. Services rendered shall help the elderly and/or disabled adults and their caregivers to live independently in their communities for as long as possible thereby preventing premature institutional placement. The **CONTRACTOR** also agrees to accept new referrals, maintain current clients and to perform the services hereinafter set forth in accordance with the established standards of service and promptness contained herein.

TIME OF PERFORMANCE

The effective date of this Contract is July 1, 2019. All services required hereunder shall be completed on or before June 30, 2020, unless terminated earlier under other provisions of this contract.

SCOPE OF SERVICES

The CONTRACTOR shall render services to the elderly and/or disabled in a satisfactory and proper manner, as determined by NEGRC, the work and service described in Attachment A, which is attached herein by reference and made a part of this contract.

COMPENSATION

Monthly payments will be made upon submission of programmatic and financial expenditure reports from the CONTRACTOR to NEGRC no later than the 5th working day following the end of each month during the term of this contract.

Programmatic Forms include, but not limited to, Daily Food Vendor Meal Delivery Invoices, Service Logs (HCBS Logs, Activity Logs, and Reports showing services paid by other fund sources), Meal Order Form, Monthly Activity Calendars, Meal Temperatures/Evaluation Forms, and Reservations/Sign-In Sheets for Meals Only (for those that cook on-site).

Financial forms include, but not limited to, Monthly Reimbursement Form and Certified Match/In-Kind Form (Annex J). The CONTRACTOR also agrees to submit the "Final Supplemental" expenditure report of this contract, if required, not later than 30 calendar days following the contract termination date. Any reimbursement request submitted after said 30 days will not be paid by NEGRC.

The CONTRACTOR hereby agrees that all funding received for services provided in this contract, including but not limited to federal, state, voluntary contributions, cost share, program income and other funding will go back into the services addressed in this contract.

ASSIGNMENT AND AMENDMENT

This Contract is not assignable in whole or in part. NEGRC reserves the right to reduce unilaterally the Contract amount, milestone quarterly payment point amounts, and number of participant's slots/service units, and reallocate money and slots to other contractor(s) when a review shows that the CONTRACTOR has not met its obligations.

DHS - Division of Aging Services
Area Plan - Budget Fund Source Summary by Provider

AINNA L
 Print date: 6/21/2019
 Print time: 9:22AM

SFY: 2020 Status: Approved

Page 20 of 52

PSA: Northeast Georgia

Provider: Jasper County Board of Commissioners

Program: HCBS Nutrition / Wellness

Fund Source	Service	Federal	State	Minimum Required Match	Total
ACL Nutrition Services Incentive Program (NSIP)	HCBS-Congregate Meals-Ind	\$0	\$0	\$0	\$0
	HCBS-Home Delivered Meals-Ind	\$0	\$0	\$0	\$0
	Total	\$0.00	\$0.00	\$0.00	\$0.00
CBS - HCBS State	HCBS-Congregate Meals-Ind	\$0	\$4,791	\$0	\$4,791
	HCBS-Home Delivered Meals-Ind	\$0	\$15,505	\$0	\$15,505
	Total	\$0.00	\$20,296.00	\$0.00	\$20,296.00
Income Tax Check-off	HCBS-Home Delivered Meals-Ind	\$0	\$0	\$0	\$0
	Total	\$0.00	\$0	\$0.00	\$0
NSIP - State	HCBS-Home Delivered Meals-Ind	\$0	\$12,490	\$0	\$12,490
	Total	\$0.00	\$12,490	\$0.00	\$12,490
NSIP SSBG Supplemental	HCBS-Home Delivered Meals-Ind	\$2,875	\$0	\$0	\$2,875
	Total	\$2,875	\$0.00	\$0.00	\$2,875
OAA Title III C1 - Congregate Meals	HCBS-Congregate Meals-Ind	\$30,473	\$1,792	\$3,585	\$35,850
	Total	\$30,473.00	\$1,792.00	\$3,585.00	\$35,850.00
OAA Title III C2 - Home Delivered Meals	HCBS-Home Delivered Meals-Ind	\$15,749	\$927	\$1,853	\$18,529
	Total	\$15,749.00	\$927.00	\$1,853.00	\$18,529.00

Note: Contracting Document for Federal, State and Minimum Required Match for by Provider for Program, Category and Service.

DHS - Division of Aging Services
Area Plan - Budget Fund Source Summary by Provider

Print date: 6/21/2019

Print time: 9:22AM

SFY: 2020 Status: Approved

Page 21 of 52

PSA: Northeast Georgia

Provider: Jasper County Board of Commissioners

Program: HCBS Nutrition / Wellness

Fund Source	Service	Federal	State	Minimum Required Match	Total
Total		\$49,097	\$35,505	\$5,438.00	\$90,040

Note: Contracting Document for Federal, State and Minimum Required Match for by Provider for Program, Category and Service.

DHS - Division of Aging Services
Area Plan - Budget Fund Source Summary by Provider

Print date: 4/5/2019

Print time: 9:22AM

SFY: 2019 Status: Approved

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PSA: Northeast Georgia

Provider: Jasper County Board of Commissioners

Program: HCBS Service

Fund Source	Service	Federal	State	Minimum Required Match	Total
OAA Title III B - Supportive Services	HCBS-Telephone Reassurance-Ind	\$3,343	\$196	\$393	\$3,932
	Total	\$3,343.00	\$196.00	\$393.00	\$3,932.00
Total		\$3,343.00	\$196.00	\$393.00	\$3,932.00

Provider Total of All Services: \$93,972

**DHS - Division of Aging Services
Area Plan - Budget Service Summary by Provider**

Print date: 6/21/2019

Print time: 9:23AM

Page 13 of 35

SFY: 2020 Status: Approved

PSA: Northeast Georgia

Provider Jasper County Board of Commissioners

Program Service Fund Source

Program	Service	Fund Source	Federal	State	Minimum Required Match	Total
HCBS Nutrition / Wellness	HCBS-Congregate Meals-Ind	ACL Nutrition Services Incentive Program (NSIP)	\$0	\$0	\$0	\$0
		CBS - HCBS State	\$0	\$4,791	\$0	\$4,791
		OAA Title III C1 - Congregate Meals	\$30,473	\$1,792	\$3,585	\$35,850
		Service Total	\$30,473	\$6,583	\$3,585	\$40,641.00
	HCBS-Home Delivered Meals-Ind	ACL Nutrition Services Incentive Program (NSIP)	\$0	\$0	\$0	\$0
		CBS - HCBS State	\$0	\$15,505	\$0	\$15,505
		Income Tax Check-off	\$0	\$0	\$0	\$0
		NSIP - State	\$0	\$12,490	\$0	\$12,490
		NSIP SSBG Supplemental	\$2,875	\$0	\$0	\$2,875
		OAA Title III C2 - Home Delivered Meals	\$15,749	\$927	\$1,853	\$18,529
		Service Total	\$18,624	\$28,922	\$1,853	\$49,399
		Program Total	\$49,097	\$35,505	\$5,438	\$90,040

Note: Contracting Document for Federal, State and Minimum Required Match for by Provider for Program, Category and Fund Source.

DHS - Division of Aging Services
Area Plan - Budget Service Summary by Provider

Print date: 6/21/2019

Print time: 9:23AM

Page 14 of 35

SFY: 2020 Status: Approved

PSA: Northeast Georgia

Provider Jasper County Board of Commissioners

Program Service Fund Source

Program	Service	Fund Source	Federal	State	Minimum Required Match	Total
HCBS Service	HCBS-Telephone Reassurance-Ind	OAA Title III B - Supportive Services	\$3,343	\$196	\$393	\$3,932
		Service Total	\$3,343	\$196	\$393	\$3,932
	Program Total		\$3,343	\$196	\$393	\$3,932

Provider Total for All Service: \$93,972

New Business – Item 4:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: July 1, 2019

Subject: NEGRC Coordinated Transportation Contract – FY 2020

Summary:

Annual revenue contract with the Northeast Georgia Regional Commission, Area Agency on Aging, to provide certain transportation services through the Jasper County Senior Center.

The contract is for the period July 1, 2019 through June 30, 2020.

The County attorney has reviewed the contract.

Background:

The Jasper County Board of Commissioners annually partners with the Northeast Georgia Regional Commission, Area Agency on Aging, to provide certain transportation services to its elderly and disabled residents through the Jasper County Senior Center.

Cost:

This is a revenue contract with a minimum contract value of \$27,000.

Recommended Motion:

Approve Chairman to sign the contract with the Northeast Georgia Regional Commission, Area Agency on Aging, to provide certain transportation services for elderly and disabled residents of Jasper County through the Jasper County Senior Center.

**FY20 COORDINATED TRANSPORTATION
MEMORANDUM OF UNDERSTANDING
PURCHASE OF SERVICES**

MEMORANDUM OF UNDERSTANDING BETWEEN:

Jasper County Board of Commissioners through its Senior Center; hereinafter referred to as Contractor, and the Northeast Georgia Regional Commission; hereinafter referred to as NEGRC, agree:

This Memorandum of Understanding has an effective beginning date of the 1st day of July, 2019 and shall terminate on the 30th day of June, 2020 unless terminated earlier under other provisions of this Memorandum of Understanding.

WITNESSETH:

WHEREAS, NEGRC has a need for, and desires to purchase transportation services for elderly and disabled consumers who are residents of Jasper County to and from the Jasper County Senior Center, and other transportation service for Senior Center consumers as needed.

AND

WHEREAS, the Contractor has represented to NEGRC it is available to provide transportation services for the described population.

NOW, THEREFORE, in consideration of the mutual covenants herein set forth, it is agreed by and between the parties hereto to abide by the conditions set forth in the remainder of this Agreement.

A. BOTH parties agree:

1. NEGRC will purchase the eligible transportation services.
2. Authorized transportation personnel of Contractor will notify the Regional Transportation Coordinator which consumers are eligible. This notification is done via a completed client registration and trip order entered on the TRIP\$ System. Information will be updated on TRIP\$ as needed and reported to the Regional Transportation Coordinator as requested.
3. The Contractor will invoice the NEGRC on a per client/per trip basis. Invoicing will be completed by the fifth working day of the month following the activity.
4. NEGRC agrees to reimburse Contractor for services delivered upon receipt of their reimbursement from the Georgia Department of Human Services.

Service and Payment

1. Purpose:

The purpose of this Agreement is to provide transportation services to Jasper County residents who attend the Jasper County Senior Center.

2. Agreement Term:

The term of this agreement shall be from July 1, 2019 through June 30, 2020, unless terminated earlier in accordance with this agreement.

3. Services to Be Provided:

Contractor shall deliver transportation services to individuals registered with the Regional Transportation Coordinator in accordance to regulations administered by the Georgia Department of Human Services. Contractor agrees to provide sufficient personnel and vehicles, as necessary, to meet needs and render said services on Monday through Friday 6:00 a.m. to 6:00 p.m.

Contractor shall be solely responsible for the maintenance of the vehicles and shall maintain said vehicles in accordance with the vehicle standards established by the Georgia Department of Human Services to ensure safe operation and to comply with all federal, state and local laws and codes and/or required inspections. Contractor will be responsible for providing vehicle insurance on those vehicles owned by the Contractor. Contractor shall be responsible for purchasing new vehicles to replace those that are not repairable or those that do not comply with DHS safety requirements.

Drivers shall comply with regulations set forth by the Georgia Department of Public Safety and the Georgia Department of Human Services. Drivers shall possess such licenses and permits as required by the State and the localities.

Contractor agrees to provide NEGRC certification/proof of workers' compensation insurance coverage on all Contractor's employees.

4. Training:

Drivers and dispatchers employed by Contractor shall undergo such training as required by the Georgia Department of Human Services including clients rights and confidentiality; accessibility; drug free workplace; sexual harassment; CPR/First-aid; Defensive Driving; Universal Precautions for STD's, HIV/Aids and Infectious Disease. Drivers will also be trained in use of all auxiliary equipment including radios, fire extinguishers, and wheelchair lifts.

5. Invoicing:

Contractor shall provide NEGRC with completed billing summaries which will include the name of each client transported, the date transported, trip type and the number of approved trips provided. This can include the TRIP\$ Invoice Backup Report and/or Invoice Summary Report. Contractor shall provide said billing summary on a monthly basis no later than the fifth working day of the month following the activity.

6. Drug and Alcohol Testing:

Contractor shall be responsible for complying with all requirements of the Federal Transit Administration regarding the testing of safety sensitive employees for drug and alcohol use. The cost of compliance will be the sole responsibility of Contractor.

Responsibilities

Information:

Contractor also agrees to provide the Trip Cancellation Log when needed. Contractor agrees to provide information and reports as requested by the Regional Transportation Coordinator submitted with the monthly invoices or as requested.

Monitoring and Inspection

NEGRC and Regional Transportation Coordinator will review trip documents, logs, driver logs, vehicle

maintenance records and inspect vehicles. Contractor will cooperate with NEGRC and Regional Transportation Coordinator in making these and other documents and vehicles

available.

Payment:

NEGRC agrees to remit payment for approved transportation services rendered by Contractor when reimbursement is received from the Georgia Department of Human Services Contractor.

Total funds allocated to Jasper County Board of Commissioners-Senior Center for FY20 are \$27,000.00. Total payments for services against these funds shall not be exceeded unless amendment(s) to this agreement are issued.

Fee Schedule:

Each trip will be billed at \$8.00 per one-way passenger trip for ambulatory passengers and for wheelchair passengers. As funds permit, \$40 per hour for field trips, and \$350 per day for a daily rate will be paid.

Consumers or person responsible for the consumers' well-being must call Contractor directly to cancel scheduled trips. Contractor will provide a telephone number with a voice mail system for use for this notification 24 hours a day.

Amendments

1. Termination without Cause:

Either party may terminate this agreement without cause upon thirty (30) days written notice to the other party. Upon such termination without cause, Contractor shall be entitled to payment, in accordance to contract provisions for services rendered up to the termination date. Contractor shall be obligated to continue performance of contract services, in accordance with this contract, until the termination date.

2. Amendments

Any change, alteration, deletion, or addition to the terms set forth in this agreement must be in the form of a written amendment signed by both parties.

3. Compliance with Law:

Contractor shall perform all services required by this contract in accordance with all applicable federal, state and local laws and regulations. Contractor shall use only licensed personnel to perform work required by law or regulation to be performed by such personnel.

4. Equal Opportunity:

During the performance of this contract, Contractor agrees that it will, in good faith, afford equal opportunity required by applicable federal, state, or local law to all employees and applicants for employment without regard to race, color, religion, sex, age, disability or national origin.

5. Non Availability of Funds:

This Agreement is subject to the condition that funds be made available by the Congress of the United States, by the General Assembly of Georgia, or other sources, and by the proper budget authority for carrying out the functions which this Agreement implements.

In consideration of the mutual promises, covenants and the payment terms set forth in this page and the attached contract, the NEGRC agrees it shall purchase transportation services in accordance with the terms and conditions of this contract.

Agreed and entered into this _____ day of _____, 2019.

James R. Dove, Executive Director
Northeast Georgia Regional
Commission

Date

NEGRC Chairperson
Northeast Georgia Regional
Commission

Date

X

Carl Pennamon, Chairman
Jasper County Board of Commissioners

X

Date

New Business – Item 5:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: July 1, 2019

Subject: G.A. Food Service Contract – FY 2020

Summary:

G.A. Food Service of Pinellas County Inc. has provided its annual contract to the Jasper County Board of Commissioners for the delivery of meals for the Jasper County Senior Center for the period July 1, 2019 through June 30, 2020. The meal prices did not increase from the FY 2019 contract.

The County Attorney has reviewed the contract.

Background:

The Jasper County Board of Commissioners annually partners with the Northeast Georgia Regional Commission, Area Agency on Aging, to provide meals to certain individuals under the requirements of Title III of the Older Americans Act.

Cost:

Total cost is based on number of meals procured by the Jasper County Senior Center during the contract period.

Recommended Motion:

Authorize Chairman to sign the contract as presented with G.A. Food Service of Pinellas County Inc. for the purchase of meals under the requirements of Title III of the Older Americans Act, through the Jasper County Senior Center for the period July 1, 2019 through June 30, 2020.

Jasper County Senior Center,
26 Mack Tillman Dr,
Monticello, GA 31604

CONTRACT

THIS CONTRACT, entered into this 1st day of July, 2019 by and between the Jasper County Senior Center, (hereinafter referred to as "JCSC") and **G.A. Food Services of Pinellas County, Inc.** (hereinafter referred to as CONTRACTOR) having its principal place of business at 15151 Prater Drive, Suite F, Covington, Ga. 30014.

WITNESSETH:

WHEREAS, **JCSC** desires to engage the **CONTRACTOR** to render certain services under the provisions of the Older Americans Act of 1965, as amended, in connection with an undertaking or program hereinafter described which is to be wholly or partially financed by a grant from the U.S. Government through the Georgia Division of Aging Services (hereinafter, along with the appropriate auditing agency of the entities making such grant, referring to as "the funding agencies"); and

WHEREAS, the **CONTRACTOR** desires to render such services in connection with the program and in accordance with the provisions of said federal laws warrants that it possesses the capabilities to satisfactorily render such services;

NOW THEREFORE, in consideration of the premises and the mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. Engagement of the CONTRACTOR. The **CONTRACTOR** agrees to sell, and **JCSC** agrees to purchase meals under the requirements of Title III of the Older Americans Act of 1965, as amended and applicable federal and state rules and regulations. The **CONTRACTOR** further agrees to prepare meals and other food items, hereinafter called "meals", and deliver them to the sites designated in **Attachment B**, Scope of Services.
2. Compensation. The **CONTRACTOR** shall be compensated for the work and services to be performed under this contract as set forth in **Attachment A**, which is attached hereto and made a part hereof.
3. Scope of Services. The **CONTRACTOR** shall do, perform and carry out in a satisfactory and proper manner, as determined by **JCSC**, the work and service described in **Attachment B**, which is attached hereto and made a part of hereof.
4. Term. The effective date of this contract is July 1, 2019 through June, 30, 2020. The **JCSC** has the option to renew for an additional three (3) one-year renewals. For each renewal the **Contractor** reserves the right to request a rate adjustment considering the 12-month averaged Consumer Price Index (CPI) for "Food Away From Home."

Please note prices has stayed the same for contract period 2019-2020.

5. Funding Availability. The **CONTRACTOR** acknowledges that all funding for this Contract is contingent upon availability of funds to **JCSC** from the State of Georgia and the United States Government. This Contract may be terminated or modified at any time due to lack of funds or changes in authorizations. The **CONTRACTOR** acknowledges and agrees that funds may be suspended or terminated if the **CONTRACTOR** refuses to accept any additional or revised conditions mandated by **JCSC**, the State of Georgia, or the United States Government.
6. Applicable Laws and Regulations. The **CONTRACTOR** shall perform its duties in accordance with the provisions of the Older Americans Act of 1965, as amended, and all rules, regulations, standards, and directives issued there under, the Georgia Division of Aging Services Policies and Procedures, and the NEGRC Area Agency on Aging Policies and Procedures Manual. The **CONTRACTOR** shall comply with all other applicable federal, state, and local laws, rules and regulations which deal with or relate to the operations of programs under this Contract. The applicable provisions of the Federal Fair Labor Standards of 1938, as amended, together with duly promulgated States Department of Labor are applicable to this compliance with all such laws, rules, regulations standard, and directives and agrees to fully reimburse **JCSC** for any loss of funds or resources resulting from noncompliance by the **CONTRACTOR**.
7. Liability. The **CONTRACTOR** accepts liability for all aspects of the program operated hereunder, including the repayment of any disallowed costs. The **CONTRACTOR** will hold harmless **JCSC** from all claims, costs, damages, or expenses arising from any acts or omissions of the **CONTRACTOR**, its employees or agents while carrying out activities under this Contract.
8. Entire Agreement. This Contract incorporates all prior proposals, negotiations, interpretations, and understandings between the parties and is the full and complete expression of the Contract.
9. Amendments. Any change, alteration, deletion, or addition to the terms set forth in this Contract must be in the form of a written amendment signed by both parties, unless otherwise specified herein.

IN WITNESS WHEREOF, **JCSC** and the **CONTRACTOR**, acting by and through their duly authorized officers, agree to the terms and conditions of this Contract, set forth above, by affixing their signatures hereto.

Acting for and on behalf of:

Jasper County Senior Center,
26 Mack Tillman Dr,
Monticello, GA 31604

Signature _____

Name _____

Title _____

Date: _____

Witness _____

Acting for and on behalf of:

G.A. Food Service Inc.
15151 Prater Drive, Suite F
Covington, GA 30014

With Corporate offices located at:

G.A. Food Service Inc.
12200 32nd Court N.
St. Petersburg, FL 33716

Signature _____

Glenn Davenport

Title President

DATE: May 28, 2019

Witness Ronald Davenport

New Business – Item 6:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: July 1, 2019

Subject: Senior Center Budget Amendments – FY 2019 – Additional Funding from NEGRC AAA

Summary:

The Northeast Georgia Regional Commission, Area Agency on Aging, has provided the Jasper County Senior Center with additional FY 2018 Funding as follows:

General reimbursement grant - \$4500.00

NSIP-State Home Delivered Meals - \$615.16

Income tax Check-off Home Delivered Meals - \$175.76

Background:

The Northeast Georgia Regional Commission, Area Agency on Aging periodically offers additional funding for the Jasper County Senior Center in addition to the general funding.

The following additional funding amounts have been received by the Jasper County Board of Commissioners:

\$4500.00

\$615.16

\$175.76

Total Received - \$5290.92

These monies have been received and deposited.

Cost:

None

Recommended Motion:

Approve a budget amendments increasing the Senior Center GL # 100-600-06200-00053-535000 Facility Expansion Expenditure in the amount of \$4500 and increasing Senior Center GL # 100-600-06200-00053-531100 General Supplies in the amount of \$790.92 as presented.

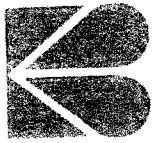
Tracy Norton

From: Peggy Jenkins <pjenkins@negrc.org>
Sent: Thursday, April 25, 2019 2:19 PM
To: 'Eve Anthony'; Deidra Mathis; Dan Magee; 'elbertseniorcenter@yahoo.com' (elbertseniorcenter@yahoo.com); 'Mary Brown'; Kathy Branyon; Tracy Norton; 'Kelsey Tyner'; Mary Nunn; 'Freda Reed (freed@co.newton.ga.us)'; 'Merry Howard'; 'dpelewski@onlineoglethorpe.com'; Vickie Gasaway
Cc: Toshia Lewis; Michele Kelley; Peggy Jenkins
Subject: Additional Monies to be Spent Before May 22, 2019

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Service Providers,

On behalf of the AAA, I would like to thank you for the outstanding job you have done thus far, in the fiscal year. You are on track to meet or exceed your contracted goals and the AAA would like to show its appreciation. The AAA is giving your senior program \$4,500 to spend on or before Friday, May 22, 2019. Please send receipt of purchases and any questions you may have to Michele Kelley. Again, thanks for the support that you provide to the Elderly of Northeast Georgia.



Brannen Development Co.

INVOICE

INVOICE NO: 1

DATE: APRIL 16, 2019

TO: JASPER COUNTY BOARD OF COMMISSIONERS
126 WEST GREEN STREET SUITE 18
MONTICELLO, GA 31064

RE: JASPER COUNTY SENIOR CENTER
1617 GA HWY 212
MONTICELLO, GA 31064

*Completed 4/16/19
Garry Fenton*

JOB #: 18006

SERVICES RENDERED: PAVILION RENOVATION

CARPENTRY MATERIALS	\$	750.00 -
CARPENTRY LABOR	\$	1,600.00
ROOFING MATERIALS	\$	700.00 -
ROOFING LABOR	\$	900.00
PAINT LABOR & MATERIALS	\$	1,200.00 -
DUMP FEES	\$	200.00
GENERAL CONDITIONS	\$	950.00
OH, PROFIT & INSURANCE	\$	695.00

TOTAL AMOUNT DUE THIS INVOICE

\$	6,995.00
	2,200.00 <i>AAA</i>
	<u>4,795.00</u>

THIS INVOICE IS DUE IMMEDIATELY. PAST DUE AMOUNT BEYOND 30 DAYS DRAWS A 1 1/2% PER MONTH INTEREST CHARGE.

PLEASE MAKE CHECK PAYABLE TO:

BRANNEN DEVELOPMENT COMPANY
2341 DEFOORS FERRY ROAD
ATLANTA, GA 30318

Pro-Tec Fire Protection, LLC

Fire Protection Estimate

2330 Pro Tec Way
Loganville GA 30052

Web Site www.protectfiresafety.com

Phone # 770-385-7311 Fax # 770-385-3438

Date 5/7/2019 Estimate # 725

Name / Address

Jasper County Senior Center
Attn: Tracy Norton
26 Mack Tilman Drive
Monticello GA 31064

Void After 6/6/2019 Inspection Due Date

Part #	Description	Qty	Each	Total
MSC	NEW PROTEX II L3000 FIRE SUPPRESSION SYSTEM INSTALLATION/UPGRADE TO INCLUDE: ALL PARTS, MATERIALS, LABOR AND SYSTEM CERTIFICATION.	1	2,300.00	2,300.00

ANY ADDITIONAL PLANS, PERMITS, DRAWINGS AHJ CERTIFICATION EXTRA

SCHEDULED TUESDAY, MAY 21 APPROXIMATELY 12 NOON

*Completed 5/21/19
Tracy Norton*

Total \$2,300.00

ANY ADDITIONAL PARTS OR SERVICE AS NEEDED EXTRA.

Upon estimate approval please fax signed copy of estimate to 770-385-3438 or email to tford@protectfiresafety.com

Signature Upon Approval

Tracy Norton

We hope the above estimate is satisfactory and we may have the opportunity to service your account.

Tracy Norton

From: Michele Kelley <mkelley@negrc.org>
Sent: Monday, April 08, 2019 9:27 AM
To: Tracy Norton
Subject: SFY 2019-03 and 2019-04 Budget Revisions

Hello Tracy,

We received a budget amendment for the additional state funding that the Georgia legislature put into the budget for this year. Below are the changes made in the combined Amendment 3 and 4 that has been submitted to DHS/DAS:

Home Delivered Meals

NSIP-State-increase of \$615.16—new total of \$13,104.68

(that is an additional 91 units for a new total of 1939 units serving 9 people for this fund source)

I will keep you posted on when you can start using these revised numbers.

Thanks and have a nice day.

Michele Kelley
AAA Assistant Director
Financial Manager
Northeast Georgia Regional Commission/Area Agency on Aging (AAA)
305 Research Drive
Athens, Georgia 30605
Work (706) 583-2546 ext. 102
Work Cell (706) 621-0990
Toll-Free (800) 474-7540
Fax (706) 425-3370
mkelley@negrc.org
www.negrc.org

NEGRC
NORTHEAST GEORGIA
REGIONAL COMMISSION

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FUNDING ADJUSTMENT SUMMARY SHEET

NORTHEAST GEORGIA REGIONAL COMMISSION/AREA AGENCY ON AGING

CONTRACTOR'S NAME: Jasper County Board of Commissioners

BUDGET AMENDMENT # 2019-02

EFFECTIVE DATE: March 19, 2019

Date to Contractor: April 5, 2019

This Funding Adjustment Summary Sheet amends certain amounts reflected in Annex C and D in the current NEGA RC contract or the immediate Funding Adjustment Summary Sheet, as applicable. This document and all attachments are hereby incorporated into the contract and in the DAS Data System. Terminology, terms and conditions stated within the NEGRA RC contract will remain the same unless separately amended through written action of both parties.

Current Funding	Adjustment (Net Change)	Adjusted Funding
Federal \$ <u>52,440.32</u>	Federal \$ _____	Federal \$ <u>52,440.32</u>
State \$ <u>35,700.52</u>	State \$ <u>175.76</u>	State \$ <u>35,876.28</u>
Match \$ <u>5,831.00</u>	Match \$ _____	Match \$ <u>5,831.00</u>
Total \$ <u>93,971.84</u>	Total \$ <u>175.76</u>	Total \$ <u>94,147.60</u>

Amendments Only in Funding Categories Marked	Amended Amounts Revise and Replace Prior Amounts in the Contract	The Attached Annexes Revise and Replace Prior Annexes to the Contract
A. <input type="checkbox"/> Title III Older Americans Act Title IIIC1-Congregate Meals Title IIIC2-Home Delivered Meals Title IIIB Supportive Services	Service: <u>Congregate Meals-Title IIIC1</u> Total approved budget for this fund source: _____ Service: <u>Home Delivered Meals-Title IIIC2</u> Total approved budget for this fund source: _____	
B. <input type="checkbox"/> Community Based Services (CBS)	Service: <u>Home Delivered Meals</u> Total approved budget for this fund source: _____	
C. <input checked="" type="checkbox"/> Income Tax Check-off (CKOF)	Service: <u>Home Delivered Meals</u> Total approved budget for this fund source: <u>\$175.76</u> Increase of \$175.76	<u>Annex C</u> Area Plan Fund Source Summary Report by Provider <u>Annex D</u> Area Plan Budget Service Summary by Provider WellSky Area Plan Budget Comparison by Providers Report
D. <input type="checkbox"/> ACL Nutrition Services Incentive Program (NSIP) -FEDERAL ONLY	Service: <u>Home Delivered Meals</u> Total approved budget for this fund source: _____ Service: _____ Total approved budget for this fund source: _____	
E. <input type="checkbox"/> NSIP-State	Service: <u>Home Delivered Meals</u> Total approved budget for this fund source: _____	
F. <input type="checkbox"/> NSIP SSBG Supplemental	Service: <u>Home Delivered Meals</u> Total approved budget for this fund source: _____	

BUDGET AMENDMENT #2019.07.0A
FOR FISCAL YEAR 2019

Commission approved a budget for fiscal year 2019 for Jasper County Government earlier in the year; and

WHEREAS, the budget is a dynamic rather than static revenue and spending plan which requires adjustment from time to time as circumstances change; and

WHEREAS, these adjustments maintain a balanced budget for all funds;

NOW, THEREFORE, BE IT RESOLVED THAT the commission approves allocation of the Senior Center budget by the following:

<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00053-535000 Facility Expansion Expenditure		\$4,500.00

<u>GL ACCOUNT- EQUITIES & OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00034-334100 NGRC AAA Revenue	\$4,500.00	

Adopted this _____ of _____ 2019.
Day Month

BOC Chair

Finance Manager

BUDGET AMENDMENT #2019.07.01B
FOR FISCAL YEAR 2019

Commission approved a budget for fiscal year 2019 for Jasper County Government earlier in the year; and

WHEREAS, the budget is a dynamic rather than static revenue and spending plan which requires adjustment from time to time as circumstances change; and

WHEREAS, these adjustments maintain a balanced budget for all funds;

NOW, THEREFORE, BE IT RESOLVED THAT the commission approves allocation of the Senior Center budget by the following:

<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00053-531100 General Supplies		\$615.16
<u>GL ACCOUNT- EQUITIES & OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00034-334100 NGRC AAA Revenue	\$615.16	

Adopted this _____ of _____ 2019.
Day Month

BOC Chair

Finance Manager

BUDGET AMENDMENT #2019.07.01C
FOR FISCAL YEAR 2019

Commission approved a budget for fiscal year 2019 for Jasper County Government earlier in the year; and

WHEREAS, the budget is a dynamic rather than static revenue and spending plan which requires adjustment from time to time as circumstances change; and

WHEREAS, these adjustments maintain a balanced budget for all funds;

NOW, THEREFORE, BE IT RESOLVED THAT the commission approves allocation of the Senior Center budget by the following:

<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00053-531100 General Supplies		\$175.76
 <u>GL ACCOUNT- EQUITIES & OTHER CREDITS</u>	 <u>Debit</u>	 <u>Credit</u>
100-600-06200-00034-334100 NGRC AAA Revenue	\$175.76	

Adopted this _____ of _____ 2019.
Day Month

BOC Chair

Finance Manager

Agenda Request – Jasper County BOC

Department: Senior Center

Date: 6/3/19

Subject: Senior Center Budget Amendments – FY 2019 – CDBG Facility Expansion Expenditures

Summary:

At the 6-11-2018 BOC Meeting, the Board of Commissioners voted to accept the bid for temporary relocation rental services from St. James AME for \$17,700.

Funding for the future expenditure was approved to come from Fund Balance that would be generated by the Senior Center FY 2018 Budget activities.

Background:

Jasper County BOC was awarded a CDBG grant for the renovation and addition to the Jasper County Senior Center. The construction project required a temporary relocation of all activities during the construction period.

The Senior Center did relocate during the construction period.

St. James AME was paid the \$17,700.

Sufficient FY 2018 Fund Balance was generated by the Senior Center FY 2018 activities as evidenced by the 2018 CAFR.

Cost:

Payment of \$17,700 already paid.

Funding source – FY 2018 Fund Balance

Recommended Motion:

Approve a budget amendment increasing the Senior Center GL Account # 100-600-06200-00053-535000 Facility Expansion Expenditures in the amount of \$17,700.

BUDGET AMENDMENT #2019.07.01D
FOR FISCAL YEAR 2019

Commission approved a budget for fiscal year 2019 for Jasper County Government earlier in the year; and

WHEREAS, the budget is a dynamic rather than static revenue and spending plan which requires adjustment from time to time as circumstances change; and

WHEREAS, these adjustments maintain a balanced budget for all funds;

NOW, THEREFORE, BE IT RESOLVED THAT the commission approves allocation of the Senior Center budget by the following:

<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00053-535000 Facility Expansion Expenditure		\$17,700.00

GL ACCOUNT- EQUITIES & OTHER CREDITS
Fund Balance

Adopted this _____ of _____ 2019.
Day Month

BOC Chair

Finance Manager