

**BOARD OF COUNTY COMMISSIONERS  
JASPER COUNTY, GEORGIA  
REGULAR MEETING AGENDA**

**September 9, 2019**

**6:00 p.m.**

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

<b>I. Call to Order (6:00 p.m.)</b>				
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 1**

**IV. Approval of Agenda**

**V. Consent Agenda –**

1. Approval of Minutes:
  - Regular Meeting Minutes August 5, 2019
2. Check Register – Check #'s **55938-56214**

**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.*

**IX. Regular Agenda**

**Old Business:**

None

**New Business:**

1. Jasper County Recreation Board Appointments
2. 2019 ACCG Legislative Leadership Conference Delegate Appointment
3. Complete Count Committee Chairman and Vice Chairman Appointments
4. Development Authority of Walton County OneGeorgia Authority Equity Application Support Letter
5. FY 2019 Audit Engagement Approval
6. FY 2019 Year End Budget Amendments
7. Public Works Dump Truck Bid Award
8. Impact Fees Program and 2019 CIE Update

**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: September 9, 2019

Subject: Approval of Minutes

Summary:

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

- Regular Meeting Minutes August 5, 2019

Background:

Cost: \$0

### **Recommended Motion:**

**Approve minutes for:**

- Regular Meeting Minutes August 5, 2019

# Jasper County Board of Commissioners

August 5, 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, Vice-Chairman, Bruce Henry, Don Jernigan, Gerald Stunkel, and Doug Luke.

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

### **Pledge of Allegiance:**

### **Invocation:**

Doug Luke, District 5

### **Agenda Approval:**

Comm. Henry made motion approve the agenda with the change to move New Business item #2, 911 Authority Phone System to Item #7 under New Business as suggested by Commissioner Pennamon, Comm. Stunkel seconded; passed unanimously.

### **Consent Agenda:**

### **Minutes:**

Comm. Jernigan made motion to approve the Called Meeting Minutes of May 23, 2019, Called Meeting Minutes for May 30, 2019, Public Hearing Meetings, June 20, 2019 10:00AM, Called Meeting Minutes and Public Hearing Minutes June 20, 2019, Called Meeting Minutes of June 27, 2019, and Regular Meeting Minutes, July 1, 2019, and Called Meeting Minutes, July 11, 2019; Comm. Luke seconded; passed unanimously.

### **Check Register:**

Comm. Jernigan made motion to approve the check register which included Check #'s 55646 - 55937 for payment, Commissioner Stunkel seconded; passed unanimously.

### **Public Hearing:**

Nuisance Party/ Nuisance Party Location Ordinance- First Reading –

Commissioner Luke motioned to go into a Public hearing at 6:05 pm on the Ordinance, Commissioner Stunkel seconded the motion, passed unanimously.

Shane Sealy presented the ordinance which was heard by the Planning board on Thursday, August 1, 2019. The Planning board recommended approval with some stipulations. Sealy noted the stipulations in the ordinance.

Jasper County Board of Commissioners Meeting Minutes August 5, 2019 – Regular Meeting

The board requested that the word “and” be removed on the second line under Division one Nuisance Party. Another one was removing the word “which” on the last line of Division One Nuisance Party. Another one was Ordinance four Matter with current Code & Municode. The “divisions” would be changed to “sections” to match the ordinance. Mr. Sealy further noted, if approved after 2<sup>nd</sup> reading; the Ordinance will be added to Municode within 30 days of approval.

Tom Joye, Chairman of the Chamber of Commerce spoke in favor of the ordinance.  
No one spoke against the ordinance.

Commissioner Jernigan made the motion to close the Public Hearing and return the regular meeting at 6:10 p.m.; Commissioner Henry seconded the motion, passed unanimously.

**Commissioner’s Items:**

**Jernigan- None**

**Henry- None**

**Stunkel – None**

**Pennamon- None**

**Luke** – Ask for an update regarding Rainbow Drive.

Mr. Benton stated that the street would be added to the list for this year.

**Presentations/Delegations: None**

**Regular Agenda:**

**Old Business: None**

**New Business:**

**Alcohol License Application- Retail sales for Beer Hwy 16 Food Mart (formerly Sac-O-Suds) – Applicant- Ahmed Merchant, Corporation Name: Sean Hwy 16 Properties LLC:**

Mr. Sealy stated that this is Application 2019-A-011. Mr. Ahmed Merchant applied for retail sales of beer. The address of the business is 54 Hwy 16 West. The background check performed by the Sheriff’s department came back clean.

Commissioner Luke motioned to Approve the alcohol license application #2019-A-011 for retail sales of beer for Hwy 16 Food Mart as requested. Commissioner Henry seconded the motion, passed unanimously.

**Approval to Advertise for Board Appointments: Central Georgia Region 5 Emergency Medical Services Council and Oconee Community Service Board:**

Commissioner Jernigan motioned to authorize staff to advertise the open appointment positions for the Central Georgia Region 5 Emergency Services Council and the Oconee Community Service Board, and to approve the appointments at the next meeting. Commissioner Stunkel seconded the motion, passed unanimously.

**Senior Center Budget Amendments for FY 2019:**

Jasper County Board of Commissioners Meeting Minutes August 5, 2019 – Regular Meeting

Commissioner Luke motioned to approve the budget amendments totaling \$6881.00 for the FY2019 Senior Center Budget as presented, Commissioner Stunkel seconded the motion, passed unanimously.

**Intergovernmental Agreement- Board of Registrars of Jasper County and the City of Monticello:**

Commissioner Jernigan made motion to authorize the Chairman to sign the Intergovernmental Agreement between the Board of Registrars of Jasper County and the City of Monticello for 2019 Election Services as presented. Commissioner Luke seconded the motion, passed unanimously.

**Recreation Department Soft Drinks Marketing Proposals:**

Roger Minter was introduced as the new Recreation Director. Mr. Minter explained the offer from Coke to the Board noting, some of the proposal highlights. The Coke proposal is a 7 year contract. Coke will give us \$1 rebate on each case that is purchased by the Rec department, calculated at 500 cases a year. They would give \$400 in marketing support (signs, advertising, park rules, concession menus, and field identifications). \$17,572 and four scoreboards. Mr. Minter read an email from Mr. Nick Benton who services the scoreboards, which summarized that the current scoreboards are out of date and costly to repair. Many of the parts are hard to find. The 5 year plan is \$15,000. Scoreboard installation would cost \$1,000.

Mr. Benton mentioned that Coke is willing to give more money than Pepsi, although Pepsi presented a higher rebate. Choosing Pepsi would cost us more, just because we would have to remove existing Coke signage.

Commissioner Jernigan made motion to Authorize Chairman to sign 7 year contract with Coca Cola with the marketing proposal as presented. Commissioner Henry seconded the motion, passed unanimously.

**2020 LMIG Application:**

Mr. Benton stated that we need road designations for the 2020 LMIG program. Commissioner Luke suggested that we stay the course and complete Post Road.

Commissioner Jernigan made motion to add Eagle Drive to the list. Commissioner Stunkel seconded the motion, 3-2 vote. Motion failed.

Chairman Pennamon called for another motion.

Commissioner Stunkel made motion that we stay with Post Road this year and Eagle Drive in the alternate year, Commissioner Jernigan seconded the motion. Commissioner Luke stated that he would suggest to get suggestions from the county Engineer after some studies to see which roads needs repairs first. Commissioner Stunkel withdrew the motion.

Commissioner Luke made motion that we continue with Post Road, seconded by Commissioner Henry, passed unanimously.

**911 Authority Phone System Update:**

Ms. Betty Jump gave some history on their phone system. It has not been updated since 2008 and the Zetron 3200 system is obsolete.

**County Attorney Items:**

None

**County Manager Items:**

Mr. Benton noted Goolsby Road has been completed. Shepard Road has been striped but there is one issue that he is working to have it corrected. Pitts Chapel Road Bridge, engineer has been assigned (Robert Roland). We have received tractors for Public Works.

**Citizens Comments:**

**Chris Blakely-** Builders are not abiding by silt fence rules. It has been brought to multiple people's attention. He complained that Planning & Zoning is a joke. He has lost a lot of money fixing things on his property. He states that he is going to propose to EPD to have Jasper County taken off the LIA.

**Sandra Carter-** Thanked the board for their support of the 911 center.

**Executive Session:**

Comm. Jernigan made motion to go into Executive Session at 7:03 p.m. to discuss real estate. Commissioner Henry seconded; passed unanimously.

Comm. Jernigan made motion to come out of Executive Session at 7:58 p.m., Comm. Stunkel seconded; passed unanimously.

**Adjourn:**

Comm. Stunkel made motion to adjourn at 7:59 p.m., Comm. Henry seconded; passed unanimously.

---

Carl Pennamon, Chairman

---

Sharon Robinson, Clerk

**Consent Agenda – Item 2:**

**Agenda Request – Jasper County BOC**

**Department:** Board of Commissioners

**Date:** September 9, 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 55938-56214**



**New Business – Item 1:**

**Agenda Request – Jasper County BOC**

**Department:** Recreation

**Date:** September 9, 2019

**Subject:** Jasper County Recreation Board Appointments

**Summary:**

Jasper County Recreation Board has four vacant positions. The terms are for 3-year terms and will expire July 2022. The open positions were advertised and the following people have expressed interest.

Chrissy Mason  
Johnathan Green  
Valarie Bennett  
Ed Jernigan

**Background:**

The Jasper County Recreation Board amended their bylaws in February, 2019 increasing their directors from 7 to 9 members.

Valarie Bennett and Patrick Diaz were appointed in December 2018 to fill vacant positions that expired in July 2019.

Ed Jernigan was appointed in April 2019 to fill a vacant position that expired in July 2019.

Robert Norton resigned his position that expired in July 2019.

Currently, the Jasper County Recreation Board has 4 vacancies with a terms that will expire in July 2022.

**Cost:** None

**Recommended Motion:**

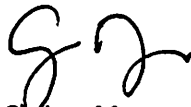
**Appoint Chrissy Mason, Johnathan Green, Valarie Bennett and Ed Jernigan to serve on the Recreation Board for a 3-year term ending July 2022.**

August 1, 2019

To the Commissioners of Jasper County,

My name is Chrissy Mason and I would like to be appointed to the Jasper County Recreation Association Board. I am married with two boys, ages 9 and 3. My husband and I have been involved with the Recreation Department our whole lives. I played recreation sports as a child, here in Monticello and now we are involved in recreation sports with our children. We spend a lot of our time at the recreation department and would like to be involved more with decision making to help our community.

Thank you for your consideration!

A handwritten signature in black ink, appearing to be 'Chrissy Mason', written in a cursive style.

Chrissy Mason

**From:** [Jonathan Green](#)  
**To:** [Sharon Robinson](#)  
**Subject:** Rec Board  
**Date:** Wednesday, September 04, 2019 1:54:26 PM

---

I would like to join the Recreation Board

Jonathan Green  
6th Grade Social Studies  
Jasper County Middle School

## Sharon Robinson

---

**From:** Valarie Bennett [REDACTED]  
**Sent:** Thursday, September 05, 2019 12:00 PM  
**To:** Sharon Robinson  
**Subject:** RE: JCRD board member position interest

Good Morning Ms. Sharon,

My apologies for not replying to you yesterday. I was out of the office and did not receive your email until today. Nevertheless I am interested in serving on the board for another term and would like to be re-appointed to the Recreation Board if the opportunity is still available. Please let me know if you need anything additional from me at this time.

Thank you,  
Valarie Bennett

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## Sharon Robinson

---

**From:** Ed Jernigan [REDACTED]  
**Sent:** Friday, September 06, 2019 8:13 AM  
**To:** Sharon Robinson  
**Subject:** RE: intrest

William "Ed" Jernigan  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

September 4th, 2019

Jasper County Board of Commissioners  
126 West Greene Street #110  
Monticello, Georgia 31064

Jasper County Board of Commissioners,

This letter is to notify you of my interest to serve as a citizen volunteer on the Jasper County Recreation Board. I have been a resident of Jasper County since 1999, and a 2008 Jasper County High School graduate. Growing up here, I have participated in the Baseball, Football, and Basketball programs offered by the Jasper County Recreation Department. I have also used the Disc Golf Course and have seen firsthand the improvements made at the Recreation Department to increase the safety and beauty of the area.

I am pleased to say that my three year old son started wee-ball this past season. I look forward to and am thankful that Jasper County has offered this opportunity for such a young age group. I serve in Law Enforcement as a Middle School Resource Officer (SRO) where I have volunteered my time to assist with the Middle School Football and Baseball program. I feel like sporting activities are vital for youth, even more so now with the current technology available to children.

My desire is to give back anyway I can to the Jasper County Recreation Department, Jasper County as a whole, and the citizens that utilize the park. I was given the chance to participate with the park as a child and now want to offer my time to do the same for others. I would appreciate any consideration given to this matter from the Jasper County Board of Commissioners.

Sincerely,

William "Ed" Jernigan

**New Business – Item 2:**

**Agenda Request – Jasper County BOC**

**Department:** Board of Commissioners

**Date:** September 9, 2019

**Subject:** 2019 ACCG Legislative Leadership Conference Delegate Appointment

**Summary:**

ACCG is holding its Legislative Leadership Conference on October 3, 2019 at the Classic Center in Athens, GA.

The ACCG 2020 Legislative Agenda and Priorities will be voted on during the Conference.

Find attached the 2020 ACCG Policy Committee's Proposed Policy Agenda.

**Background:**

The Association County Commissioners of Georgia represents the interests of County Governments during each Georgia Legislative Session.

**Cost:**

None

**Recommended Motion:**

Motion to appoint one Commissioner as the Jasper County Delegate to the 2019 ACCG Legislative Leadership Conference on October 3, 2019.



## 2020 ACCG Policy Committees' Proposed Policy Agenda Items

The Policy Agenda is the guide for the ACCG policy team in influencing legislative and administrative actions in the state and federal government on behalf of Georgia counties. ACCG's six policy committees (outside the Federal Committee) have met twice this summer and have recommended the below items, listed by committee, for the Policy Council's consideration for inclusion in ACCG's 2020 Policy Agenda. The Policy Council's agenda recommendations will then be presented to the ACCG membership for approval at the business session of ACCG's Legislative Leadership Conference on Thursday, October 3, 2019 in Athens-Clarke County, Georgia.

### Economic Development and Transportation Committee Recommendation

- 1) **Bridge Improvement Program** – ACCG supports the use of formal asset management programs and innovative technology as a supplement to inspection of the condition of local bridge infrastructure. As of July 2019, counties are responsible for maintaining 8,034 bridge structures, many were built between 1950 and 1965 and carrying a 40-50 year life span. More than 1,350 bridges in the state are posted for weight restrictions or are closed to traffic; 97% of these bridges are on local roads. County officials rely on asset management data provided by GDOT to prioritize the use of limited infrastructure funding for repairing and replacing these structures. When possible, ACCG encourages GDOT to use objective methods to assess bridge infrastructure conditions to ensure clarity and certainty of information and the most efficient use of limited funding. ACCG also encourages GDOT to continue its funding assistance to county governments for local bridges.

### General County Government Committee Recommendations

- 1) **State and Federal Mandates/Fiscal Analysis**
  - ACCG recommends that state existing mandates be identified, the impact of each be assessed, and the means for eliminating or funding each mandate be identified.
  - ACCG proposes that the monetary threshold for requiring fiscal analysis of a bill before the General Assembly (currently set at \$5 million aggregate statewide impact) be lowered to \$1 million if a proposed mandate would affect counties alone, rather than in combination with cities and schools.
  - Furthermore, the fiscal analysis process should be expanded to review legislative and regulatory proposals that would result in the loss or reduction of revenues as well as increases in expenditures.

- 2) **Creation of New Cities** - The creation of a new city should not be dependent upon said city going into immediate debt upon its creation.
- 3) **Service Delivery Strategies** –At a minimum, in order to minimize conflict in future revisions to local service delivery strategies, the Service Delivery Strategies (SDS) Act should be amended as follows:
  - Key definitions and principles detailed in the joint SDS handbook authored by ACCG, GMA, DCA and CVIOG should be clearly set forth in the statute;
  - The frequency and scheduling of future revisions to local service delivery strategies should be clarified;
  - Sanctions should be enacted for cities that do not negotiate in good faith along with protections for the county and those cities that do;
  - The law should be amended to ensure that service delivery negotiations between counties and cities occur on a “level playing field”;
  - The law should be amended to require LOST and service delivery negotiations to occur simultaneously, as one single negotiation;
  - The judicial dispute resolution procedures in current law is constitutionally suspect and should be eliminated;
  - Ensure that cities cannot charge higher utility rates or fees to unincorporated residents unless that cost is “reasonably” related to the cost of providing the service; and
  - Current law should be amended to clarify that all revenues generated by taxes and fees levied or imposed primarily in the unincorporated areas of the county — like business and occupation taxes, hotel-motel taxes and alcoholic beverage taxes — may be used by the county to offset the cost of county services provided primarily to unincorporated residents and property owners or for the county’s share of the cost of providing services jointly funded with one or more cities.
- 4) **Nonpartisan Elections** – ACCG supports legislation authorizing the nonpartisan election of the members of county governing authorities, subject to a local referendum called by the local governing authority.
- 5) **Consolidated Government Elections** – ACCG supports holding nonpartisan elections for members of Georgia’s consolidated governments during the state’s general elections in even-numbered years.
- 6) **Package Sales of Distilled Spirits** – Current law restricts counties from calling for a referendum to consider the package sale of distilled spirits unless a written petition





containing the signatures of at least 35 percent of the registered and qualified voters in the county. As the 35-percent threshold is difficult to obtain, ACCG supports authorizing the county's governing authority to initiate the public referendum process via the adoption of a local ordinance or resolution.

- 7) **Eliminate Outdated Notice Requirements in Legal Organ** – Counties should be provided with the flexibility to post mandated notices on their websites or on a common statewide website instead. The press is free to post these notices in newspapers as a public service to which they are committed but should not be subsidized by local taxpayers in doing so.

### **Health and Human Services Committee Recommendations**

- 1) **Allow Medicaid Coverage for Inmates Awaiting Trial** - Request the Federal Government to allow Medicaid Coverage for eligible inmates/detainees in local jails pre adjudication and for hospital stays of more than 24 hours post adjudication. The inmate exception rule must be rescinded for those awaiting trial that have not been convicted. Those accused should not lose their federal benefits prior to conviction.
- 2) **Limit Charges for All Inmate Medical Services to Medicaid Rates** – All providers of medical services for inmates housed in local jails should be capped at the Medicaid rate.

### **Natural Resources and the Environment Committee Recommendations**

- 1) **Fees on Property Tax Bills** - Local elected officials and their citizens should control the substance of what will or will not be placed on a local property tax bill. To make fees a viable option to the property tax, they must be easy to administer and collect. Having the option to collect fees on the property tax bill ensures that the fees can be collected efficiently. ACCG asks the General Assembly to protect this important local tool for charging a fee for service as an alternative to the property tax.
- 2) **Redirection of Dedicated Fees** - ACCG supports the legislative intent for various fees collected at the state level to go toward their statutorily-designated purposes. To end the practice of these fees becoming taxes that bolster the state's general fund, ACCG urges the General Assembly to adopt one or more constitutional amendments creating constitutional trust funds to truly dedicate these fees to their intended purposes.



## Public Safety and the Courts Committee Recommendations

- 1) **Increase Add-On to Criminal and Quasi Criminal Fines to Fund the Peace Officer Annuity and Benefit Fund (POAB)** – One result of criminal justice reform has been the elimination or reduction of fines on many criminal cases resulting in a decrease in contributions to the POAB fund. ACCG supports the increase in the fine add-on to ensure this valuable recruitment and retention tool remains a viable option for counties to maintain a quality law enforcement staff.
- 2) **Support Policy and Rule Changes by the Department of Public Health (DPH) to Increase Transparency in relation to EMS Zone Services** – ACCG supports the proposed policy and rule changes by DPH to increase accountability and transparency around the awarding of EMS Zone Providers and standardized operating procedures for the regional councils that oversee the operation of EMS zone providers.

## Revenue and Finance Committee Recommendations

- 1) **Public Notification of Tax Increase** – The tax increase notice required under the Taxpayer Bill of Rights has created great confusion about tax increases for the public. To promote public notification of tax increases, ACCG requests that the notification required by the Taxpayer Bill of Rights and the five-year history be replaced with one annual notification that is simple for the taxpayer to understand. Additionally, the General Assembly should consider exempting those local governments with “floating” homestead exemptions from compliance with these additional notification steps, in the same manner as the General Assembly has exempted the City of Atlanta.
- 2) **Situs of Taxable Transactions** – For businesses to accurately determine the proper sales tax allocation to each county, state law should clearly prescribe a uniform method for businesses to identify the county where the transaction occurs. Such steps could include requiring the Department of Revenue rate and boundary database to include information at the street address level in addition to the 9-digit zip code when this information is provided to DOR by a county or city in an approved format.
- 3) **Marketplace Facilitator Tax Collection**
  - (a) **Online Platforms** – ACCG asks the General Assembly to require online platforms that host third-party sellers (e.g., Amazon, Ebay, AirBnb, etc.) to collect and remit applicable taxes on sales to Georgia customers.

**(b) Short Term Rentals and Ride Share Services** – ACCG asks the General Assembly to require any business that provides an online or other platform for the transaction of short term rentals or ride share network services to collect and remit sales taxes on such services to the Department of Revenue. Taxes collected through such platforms should be distributed to counties, cities, and boards of education in the same manner as other local sales taxes. Additionally, the General Assembly should require any business that provides an online or other platform providing short-term rentals to collect and remit hotel/motel taxes to the relevant local jurisdictions.

**4) Revenue Flexibility** - Multiple options for generating needed revenues allows local governments to respond to local conditions and constituents' desires, including allowing for property tax relief to their citizens. ACCG supports maximum flexibility for counties with regard to sales taxes.

**a) Homestead Option Sales Tax (HOST): Allow for All Counties** – The HOST tax is a 1 percent county sales tax, the proceeds of which are used to fund a homestead exemption to reduce or eliminate the county property tax levy on homeowners. However, due to limitations in state law, HOST is only available to the handful of counties that do not have a Local Option Sales Tax (LOST). ACCG recommends removal of this impediment so that any county can choose any combination of the sales tax options available.

**(b) Special Purpose Local Option Sales Tax (SPLOST)** – ACCG asks the General Assembly to make changes to the SPLOST law, including ~~and~~ clarifying that repayment of debt on a courthouse, administrative building, or jail qualifies for the level one category.

**(c) Local Option Sales Tax (LOST)** – ACCG asks the General Assembly to enact an objective formula, based upon recommendations from ACCG and the Georgia Municipal Association (GMA), as an alternative for counties and cities that cannot reach a consensus on LOST through an intergovernmental agreement.

**(d) Sales Tax to Offset Property Tax** – ACCG asks the General Assembly to help counties reduce their reliance on property tax by expanding the existing sales tax base through reductions in exemptions and including additional services and digital goods such as digital music, books, and video. Commissioners should also be granted greater flexibility to determine the appropriate local sales tax rate for their county.

**(e) Local Exemption from Transportation Taxes and Fees** – During the 2015 Session of the General Assembly, several changes were made to the tax code to provide more funding for transportation. Unlike the historical practice of exempting government from



paying taxes, the new taxes and fees for transportation were applied to purchases by both state and local government. ACCG does not believe it is appropriate to tax a government and asks the General Assembly to exempt local governments from the new state hotel/motel fee, motor fuel excise tax, heavy weight truck fee, and the alternative fuel vehicle tax.

- 5) **Right-of-Way Occupancy Fee** –ACCG asks the General Assembly to eliminate the current franchise fees and taxes on telecommunication service providers and replace these revenues with a local telecommunications excise tax. The local revenues should be split between the counties and the cities based upon a population formula.
  
- 6) **Title Agent Fees and Equipment Costs** – Although tag and title administration is a state function, counties currently provide all of the equipment for and data input into the tag and title system but have not received an increase in compensation for such services. ACCG recommends that the title fee be raised from \$18.00 to \$20.00 and the fee for a replacement title be raised from \$8.00 to \$20.00. In addition, the counties' share of the base tag fee should be increased and the General Assembly should provide funding to assist counties in acquiring upgraded equipment necessary to implement the state's new DRIVES system.

### **New Business – Item 3:**

#### **Agenda Request – Jasper County BOC**

**Department:** Board of Commissioners

**Date:** September 9, 2019

**Subject:** Complete Count Committee Chairman and Vice Chairman Appointments

#### **Summary:**

Census participation is important for everyone due to many factors such as funding programs and functions that are based on US Census data.

Funding Programs and Functions include:

Federal Funding Programs

State Funding Programs

U.S. Congressional Redistricting

State Legislature Redistricting

Local Government Redistricting

One primary method of encouraging census participation is through the utilization of a Complete Count Committee comprised of local residents, business leaders and government personnel.

One method of organizing a Complete Count Committee is thru appointing a Chair and Vice Chair with the task of assembling a diverse committee.

The Northeast Georgia Regional Commission is conducting a Complete Count Committee Information Session on Friday, October 11, 2019 at the NEGRC Headquarters in Athens, GA.

#### **Background:**

The United Constitution requires a nationwide census to be conducted every ten years.

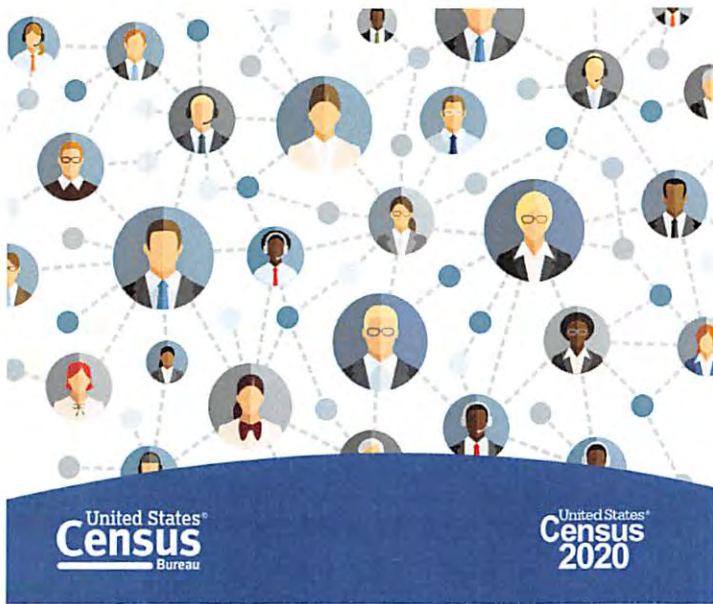
The Official Census Day is April 1, 2020.

#### **Cost:**

To be determined

#### **Recommended Motion:**

Motion to appoint Carole Norris as Chair and Sharon Robinson as Vice Chair of Jasper County's Complete Count Committee.



# COMPLETE COUNT COMMITTEE INFORMATION SESSION

The Northeast Georgia Regional Commission is hosting a Georgia Department of Community Affairs (DCA) Complete Count Committee Presentation at the NEGRC's Athens headquarters on October 11th at 10:30am. Guest Speaker Rusty Haygood, DCA's Deputy Commissioner, will provide information and resources for communities to jumpstart local Complete Count Committees. Communities are encouraged to establish active Complete Count Committees (CCCs) leading up to the 2020 Census in order to educate residents about the importance of participating in the Census. The goal of a CCC is to maximize local Census response rates and ensure cities and counties are properly counted.

Community leaders, including elected officials, county and city managers, economic development professionals, and representatives from educational and other community institutions are encouraged to attend. To register for the meeting, please contact Monica Sagastizado, NEGRC Project Specialist, at [msagastizado@negrc.org](mailto:msagastizado@negrc.org) or (706) 369-5650.



**When:**  
**Friday, October 11th,**  
**2019**  
**at 10:30 am**

**Where:**  
**NEGRC Headquarters**  
**(Athens, GA)**

## **NORTHEAST GEORGIA REGIONAL COMMISSION**

305 Research Dr.  
Athens, GA 30605

706-369-5650

<https://negrc.org/>

**New Business – Item 4:**

**Agenda Request – Jasper County BOC**

**Department:** Board of Commissioners

**Date:** September 9, 2019

**Subject:** Development Authority of Walton County OneGeorgia Authority Equity Application  
Support Letter

**Summary:**

The Development Authority of Walton County is asking for Jasper County support for its OneGeorgia Equity application that will assist in the project to extend the Piedmont Parkway through the Piedmont Regional Industrial Park located in Walton County.

**Background:**

The OneGeorgia Authority is a State of Georgia Public Authority that assists in rural economic development.

**Cost:**

None

**Recommended Motion:**

Motion to authorize Chairman to execute the Support Letter as presented which states Jasper County supports the OneGeorgia Equity application submitted by the Development Authority of Walton County for its Piedmont Parkway Extension Project.

# *Board of Commissioners of Jasper County*

Carl Pennamon  
Bruce Henry  
Don Jernigan  
Gerald Stunkel  
Doug Luke

Courthouse  
126 West Greene Street, Suite 18  
Monticello, GA 31064  
Phone (706)468-4900 Fax (706)468-4942

Mike Benton  
County Manager

August 22, 2019  
Mrs. Anna Hensley, Executive Director  
OneGeorgia Authority  
Georgia Department of Community Affairs  
60 Executive Park South, NE  
Atlanta, Georgia 30329-2231

**RE: Development Authority of Walton County  
2019 OneGeorgia Authority Equity Application  
Piedmont Regional Industrial Park Parkway Extension**

Dear Mrs. Hensley:

As a OneGeorgia Eligible County, Jasper County wishes to extend support for the OneGeorgia Equity application being submitted by the Development Authority of Walton County. This project will extend Piedmont Parkway through the Piedmont Regional Industrial Park, creating a main entrance, allowing a business to expand its operations and allow for the location of two new prospects. The Parkway extension will also allow for more land in the park to be opened up for new business.

Piedmont Regional Industrial Park is a valuable asset for our region, and is the home of several large scale employers. Because of its central location, it provides many jobs to people, including residents of Jasper County, and now, with this proposed extension, it has the capacity to provide even more jobs for our region.

As this project will bring a great benefit to the region, Jasper County is in full support. Thank you for your consideration of this project and its potential for economic prosperity in the region.

Carl Pennamon  
Chairman

CC: Mr. Shane Short, Executive Director, DAWC



**New Business – Item 5:**

**Agenda Request – Jasper County BOC**

**Department:** Finance

**Date:** September 9, 2019

**Subject:** FY 2019 Audit Engagement Approval

**Summary:**

Jasper County Board of Commissioners operates County activities on a Fiscal Year Basis beginning July 1 and ending June 30 of each year.

The State of Georgia requires each County to submit a completed audit within six months of the completion of the Fiscal Year.

Jasper County Board of Commissioners needs to contract for auditing services for the Fiscal Year just ended July 1, 2018 thru June 30, 2019.

The audit firm of Clifton, Lipford, Hardison & Parker have submitted an engagement proposal for auditing the Fiscal Year July 1, 2018 thru June 30, 2019.

**Background:**

Jasper County Board of Commissioners are required by State regulations to contract with an independent audit firm to conduct an annual audit of County financial statements of governmental activities, business type activities and component units.

**Cost:**

Fee for services - \$28,000 - \$35,000

Final cost based on condition of accounting records.

**Recommended Motion:**

Motion to approve Chairman Pennamon to execute the audit engagement letter from Clifton, Lipford, Hardison & Parker for auditing services for Jasper County Board of Commissioners' Fiscal Year beginning July 1, 2018 and ending June 30, 2019.



August 27, 2019

Board of Commissioners  
Jasper County, Georgia  
126 W. Green Street, Suite 18  
Monticello, GA 31064

We are pleased to confirm our understanding of the services we are to provide Jasper County, Georgia for the year ended June 30, 2019. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Jasper County, Georgia as of and for the year ended June 30, 2019. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Jasper County, Georgia's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Jasper County, Georgia's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of Changes in the County's Net Pension Liability and Related Ratios
- 3) Schedule of County Contributions
- 4) Schedule of Changes in the 911 Authority's Net pension Liability and Related Ratios
- 5) Schedule of 911 Authority Contributions
- 6) Notes to the Required Supplementary Information

We have also been engaged to report on supplementary information other than RSI that accompanies Jasper County, Georgia's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining and Individual Nonmajor Fund Financial Statements
- 2) Budgetary Comparison Schedules
- 3) Jasper County 911 Authority Statements
- 4) Schedule of Project Expenditures with Special Sales Tax Proceeds

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Introductory Section
- 2) Statistical Tables

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of Jasper County, Georgia and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Jasper County, Georgia's financial statements. Our report will be addressed to management and the Board of Commissioners of Jasper County, Georgia. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Jasper County, Georgia is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees

acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Jasper County, Georgia's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

## **Other Services**

We will also assist in preparing the financial statements and related notes, the DCA Report of Local Government Finances, and the Landfill Assurance of Jasper County, Georgia in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

## **Management Responsibilities**

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any

presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

### **Engagement Administration, Fees, and Other**

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the County; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Clifton, Lipford, Hardison & Parker, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to regulatory authorities or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Clifton, Lipford, Hardison & Parker, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the regulatory authority. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Mark O. Hardison, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will be \$28,000 - \$35,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Jasper County, Georgia  
August 27, 2019  
Page Number 7

We appreciate the opportunity to be of service to Jasper County, Georgia and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

CLIFTON, LIPFORD, HARDISON & PARKER, LLC

By

  
Mark O. Hardison, CPA

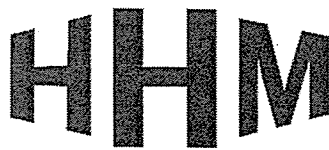
RESPONSE:

This letter correctly sets forth the understanding of Jasper County, Georgia.

Officer signature: \_\_\_\_\_

Title: \_\_\_\_\_





CERTIFIED PUBLIC ACCOUNTANTS  
CHATTANOOGA | MEMPHIS

## System Review Report

September 15, 2016

To The Partners  
Clifton, Lipford, Hardison & Parker, LLC  
And the Georgia Society of CPAs Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Clifton, Lipford, Hardison & Parker, LLC (the firm) in effect for the year ended March 31, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Clifton, Lipford, Hardison & Parker, LLC in effect for the year ended March 31, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency* or *fail*. Clifton, Lipford, Hardison & Parker, LLC has received a peer review rating of *pass*.

Henderson Hutcherson  
& McCullough, PLLC

## **New Business – Item 6:**

### **Agenda Request – Jasper County BOC**

**Department:** Finance

**Date:** September 9, 2019

**Subject:** FY 2019 Year End Budget Amendments

### **Summary:**

Finance has prepared budget amendments for FY2019 for approval for the following departments:

County Extension - # 2019.09.09 A - \$18.00 (Fund Balance)

District Attorney - # 2019.09.09 B - \$12.00 (Fund Balance)

Executive - # 2019.09.09 C - \$120.00 (Fund Balance)

Government Buildings - # 2019.09.09 D - \$3,143.00 (Fund Balance)

Jail and Courthouse Security - # 2019.09.09 E - \$57,500.00 - (offset by available Sheriff Budget)

Juvenile Court - # 2019.09.09 F - \$771.00 (offset by available Superior Court Budget)

Magistrate Court - # 2019.09.09 G - \$8,540.00 (Fund Balance)

Planning and Zoning - # 2019.09.09 H - \$4,700.00 (offset by increased P&Z Revenue)

Registrar - # 2019.09.09 I - \$824.00 (offset by available elections Budget)

Tax Commissioner - # 2019.09.09 J - \$1,244.00 (Fund Balance)

Senior Center:

- # 2019.09.09 K - \$9,752.34
- # 2019.09.09 L - \$134.00
- # 2019.09.09 M - \$2,496.77
- # 2019.09.09 N - \$1,490.47 (Net to Fund Balance for Senior Center)

### **Background:**

### **Cost:**

The net amount to come out of Fund Balance is \$14,567.47

### **Recommended Motion(s):**

Approve FY2019 fiscal year end budget amendments #'s 2019.09.09 A – N as presented with the net amount of \$14,567.47 to come out of fund balance.

**BUDGET AMENDMENT # 2019.09.09A  
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 Co Extension Service Department budget by the following:

<u>GL ACCOUNT- CO EXTENSION SERVICE</u>	<u>Debit</u>	<u>Credit</u>
100-700-07100-00053-531270 Vehicles Gas		\$18.00
<u>EQUITIES AND OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
Fund Balance	\$18.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09B**  
**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 District Attorney Department budget by the following:

<u>GL ACCOUNT- DISTRICT ATTORNEY DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-100-02200-00053-531720 Computer Supplies		\$12.00
<u>EQUITIES AND OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
Fund Balance	\$12.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09C**  
**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 Executive Department budget by the following:

<u>GL ACCOUNT- EXECUTIVE DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-100-01300-00051-512100 Insurance – Co Portion		\$120.00
 <u>EQUITIES AND OTHER CREDITS</u>	 <u>Debit</u>	 <u>Credit</u>
Fund Balance	\$120.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09D**  
**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 Government Building Department budget by the following:

<u>GL ACCOUNT- GOVERNMENT BLDG DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-100-01565-00052-521311 Building Maintenance		\$3,143.00
 <u>EQUITIES AND OTHER CREDITS</u>	 <u>Debit</u>	 <u>Credit</u>
Fund Balance	\$3,143.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09E**  
**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 Jail, Courthouse Security, & Sheriff budgets by the following:

<u>GL ACCOUNT- JAIL DEPT</u>	<u>Debit</u>	<u>Credit</u>
100-300-03326-00051-512100 Insurance – Co Portion		\$15,000.00
100-300-03326-00052-521300 Physicians, Hospital, Drugs		\$35,000.00
100-300-03326-00051-511190 Overtime Pay		\$ 6,000.00

<u>GL ACCOUNT- COURTHOUSE SECURITY</u>	<u>Debit</u>	<u>Credit</u>
100-300-03360-00051-512100 Insurance – Co Portion		\$1,500.00

<u>GL ACCOUNT- SHERIFF DEPT</u>	<u>Debit</u>	<u>Credit</u>
100-300-03300-00051-512100 Insurance – Co Portion	\$16,500.00	
100-300-03300-00051-511160 Part-time Salaries	\$41,000.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09F**  
**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 Superior Court & Juvenile Court Department budgets by the following:

<u>GL ACCOUNT- JUVENILE COURT DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-200-02600-00052-521320 Court Reporters		\$771.00
<u>GL ACCOUNT- SUPERIOR COURT DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-200-02150-00052-521270 Board of Equalization	\$771.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager



**BUDGET AMENDMENT # 2019.09.09G**  
**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 Magistrate Department budget by the following:

<u>GL ACCOUNT- MAGISTRATE DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-200-02400-00051-511100 Salaries & Wages		\$8,540.00

<u>EQUITIES AND OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
Fund Balance	\$8,540.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09H**  
**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 Planning & Zoning Department budget by the following:

<u>GL ACCOUNT- PLANNING &amp; ZONING</u>	<u>Debit</u>	<u>Credit</u>
100-700-07410-00052-522210 Vehicle Repair & Maintenance		\$4,700.00

<u>GL ACCOUNT- PLANNING &amp; ZONING</u>	<u>Debit</u>	<u>Credit</u>
100-032-32200-00032-322100 Building Permit Revenue	\$4,700.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09I**  
**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 Registrar & Elections Department budgets by the following:

<u>GL ACCOUNT- REGISTRAR DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-100-01401-00051-511160 Part Time Help		\$824.00
<u>GL ACCOUNT- ELECTIONS DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-100-01400-00052-523700 Education & Training	\$824.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09J**  
**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 Tax Commissioner Department budget by the following:

<u>GL ACCOUNT- TAX COMMISSIONER DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-100-01545-00051-512100 Insurance Co Portion		\$1,244.00

<u>EQUITIES AND OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
Fund Balance	\$1,244.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09K**  
**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>
100-600-06200-00051-511160 Part-time Wages	\$9,752.34	
<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00034-334200 NGRC Transportation Revenue		\$9,752.34

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09L**  
**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>
100-600-06200-00052-523700 Education & Training		\$134.00
 <u>GL ACCOUNT- EQUITIES &amp; OTHER CREDITS</u>	 <u>Debit</u>	 <u>Credit</u>
100-600-06200-00034-334300 NGRC Reimbursement	\$134.00	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09M**  
**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>
100-600-06200-00053-534000 Program Expenditures		\$2,496.77
<u>GL ACCOUNT- EQUITIES &amp; OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00034-334100 NGRC AAA Revenue	\$2,496.77	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager

**BUDGET AMENDMENT # 2019.09.09N**  
**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 Department budget by the following:

<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00053-535000 Facility Expansion Expense		\$1,490.47

<u>EQUITIES AND OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
Fund Balance	\$1,490.47	

Adopted this \_\_\_\_\_ of \_\_\_\_\_ 2019.  
Day Month

\_\_\_\_\_  
BOC Chair

\_\_\_\_\_  
Finance Manager



**New Business - Item 7:**

**Agenda Request – Jasper County BOC**

**Department:** Roads and Bridges

**Date:** September 9, 2019

**Subject:** Public Works Dump Truck Bid Award

**Summary:**

Received bids for three new tandem dump trucks and one used tandem dump truck.

Rush Truck	New	2019 International Model HV613 SBA Warranty 60 Months, 300,000 Miles	\$131,546.70 Included	Available Now
Rush Truck	New	2020 International Model HV607 SBA Extended Warranty 5 Years/200,000 Miles	\$111,759.53 Add <u>\$7540.00</u> Total \$119,299.53	120 Days
Peach State	New	2020 Western Star Model 4700SF Extended Warranty 5 Years/300,000 Miles	\$137,492.00 Add <u>\$3300.00</u> \$140,792.00	September 27, 2019
Nextran	Used	2016 Mack Model GU813 Additional Warranty Until September 2021	\$128,000.00 Add <u>\$7675.00</u> Total \$135,675.00	Available Now

**Background:**

Public Works is in need of one additional tandem dump truck.

**Cost:**

Based on specific truck purchased

Funded with 2012 SPLOST

**Recommended Motion:**

Board Discretion



# **HV613 SBA**

Sales Proposal For:

**Jasper County Board of Commissioners**

Presented By:

**RUSH TRUCK CENTERS OF GA**

Prepared For:  
Jasper County Board of Commissioners  
Carlos Rhodes  
126 W Greene St.  
Monticello, GA 31064-1199  
(706)468 - 4900  
Reference ID: stk HV dump

Presented By:  
RUSH TRUCK CENTERS OF GA  
Andy Rechten  
2560 MORELAND AVE SE  
ATLANTA GA 30315 -  
(404)622-1921

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2019 HV613 SBA (HV613)**

<b>AXLE CONFIG:</b>	6X4
<b>APPLICATION:</b>	Construction Dump
<b>MISSION:</b>	Requested GVWR: 66000. Calc. GVWR: 59840 Calc. Start / Grade Ability: 32.68% / 2.57% @ 55 MPH Calc. Geared Speed: 93.3 MPH
<b>DIMENSION:</b>	Wheelbase: 205.00, CA: 137.90, Axle to Frame: 75.00
<b>ENGINE, DIESEL:</b>	{International A26} EPA 2017, 475HP @ 1700 RPM, 1700 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 475 Peak HP (Max)
<b>TRANSMISSION, MANUAL:</b>	{Eaton Fuller UltraShift+ FO-16E308LL-VCS} 10-Speed Fully Automated Manual, Aluminum Clutch Housing, Overdrive, Double-Lo, Electronic Shift Controls and Clutch Actuation, Air Range Shift, Internal Lube Oil Pump, Hill Start Aid
<b>CLUTCH:</b>	{Eaton Fuller ECA-1850} Two-Plate, Ceramic, 7-Spring with Pre-Damper, 15.5" Diameter, with Adjustment-Free Feature, 1850 lb-ft Torque Capacity
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
<b>AXLE, REAR, TANDEM:</b>	{Meritor MT-40-14X-4DCR-P} Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, w/ 433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends Gear Ratio: 3.90
<b>CAB:</b>	Conventional, Day Cab
<b>TIRE, FRONT:</b>	(2) 385/65R22.5 Load Range L HTC1 (CONTINENTAL), 495 rev/mile, 68 MPH, All-Position
<b>TIRE, REAR:</b>	(8) 11R24.5 Load Range H HDR2 (CONTINENTAL), 468 rev/mile, 75 MPH, Drive
<b>SUSPENSION, REAR, TANDEM:</b>	{Hendrickson HMX-460-54} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
<b>FRAME REINFORCEMENT:</b>	Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
<b>PAINT:</b>	Cab schematic 100WN Location 1: 8752, Charcoal Metallic (Prem) Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
27DHK	WHEELS, FRONT DISC; 22.5x12.25 Rims, Non-Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/0	0
28DMJ	WHEELS, REAR DUAL DISC; 24.5x8.25 Rims, Non-Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/-104	-104
29ACD	TIRE VALVE CAP Flo-Thru Design	0/0	0
29WLK	WHEEL BEARING, FRONT, LUBE (EmGard FE-75W-90) Synthetic Oil	0/0	0
7384225423	(8) TIRE, REAR 11R24.5 Load Range H HDR2 (CONTINENTAL), 468 rev/mile, 75 MPH, Drive	0/200	200
7792655412	(2) TIRE, FRONT 385/65R22.5 Load Range L HTC1 (CONTINENTAL), 495 rev/mile, 68 MPH, All-Position	86/0	86
<b>Services Section:</b>			
40127	WARRANTY Standard for HV513, HV613 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2030A	0/0	0
40NPL	SRV CONT, EXT AFTERTREATMENT (Navistar) To 60-Month/300,000 Miles (480,000 km), 10,800 Hours; Aftertreatment Coverage for International A26 Engines	0/0	0
40SNR	SRV CONTRACT, EXT ENGINE (Navistar) To 60-Month/300,000 Miles (480,000 km), 10,800 Hours; Includes Engine, Engine Electronics, Turbocharger, Water Pump and Fuel Injectors, for International A26 Engines	0/0	0
<b>Total Component Weight:</b>		<b>9795/7388</b>	<b>17183</b>
1	Ox Dump Body	0/0	0
<b>Total Body Allied:</b>		<b>0/0</b>	<b>0</b>

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items		
Service Items		
Total Factory List Price Including Options:		\$109,921.00
Freight Charge		
Total Freight:		\$1,850.00
Total Factory List Price Including Freight:		\$111,771.00
Total Vehicle Price:		\$111,771.00
Total Body/Allied Equipment:		\$19,775.70
Total Sale Price:		\$131,546.70
Total Federal Excise Tax :		<del>\$15,160.00</del>
Total Per Vehicle Sales Price:		<del>\$116,716.00</del>
Net Sales Price:		<del>\$116,716.00</del>

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

RUSH TRUCK CENTER CONTRACT # 99999-001-SPD0000155-0001

Attachment B

JASPER COUNTY TANDEM CHASSIS WITH 16' BOX DUMP

09/05/2019

Line Item: 8	56,000 lbs. GVWR Cab and Chassis
Model Name:	INTERNATIONAL
Manufacturer:	INTERNATIONAL
Model No.:	2020 2019 HV607 - SBA
Bidders Name:	RUSH TRUCK OF GEORGIA DBA RUSH TRUCK OF ATLANTA

Requested Equal?	Truck Base Unit Price
Yes	\$78,763.00

Return to Pricing  
Tab Index: A1

Required Bodies			
Line Item#	Item Description	Length (FT)	Price
1	13 to 15 CY Dump Body	16'	\$16,950.00
2	22' Flatbed Dump Body with Force America Hydraulics	22'	\$24,368.00
3	22' Flatbed Body	22'	\$5,563.00

Regional Delivery Price - FOB Destination: (see Attachment F - Georgia Regional Map)

Location	Square Miles	Price	Location	Square Miles	Price
Region 1	5,006.09	\$325.00	Region 7	5,025.43	\$375.00
Region 2	3,391.58	\$325.00	Region 8	5,220.56	\$375.00
Region 3	2,973.72	\$125.00	Region 9	6,138.77	\$475.00
Region 4	3,255.10	\$150.00	Region 10	5,895.67	\$475.00
Region 5	3,821.28	\$325.00	Region 11	7,815.27	\$475.00
Region 6	3,202.63	\$325.00	Region 12	5,667.44	\$475.00

Average Delivery Price: \$ 352.08

DOAS SPECIFIED Truck Options, Equipment & Accessories			
Line Item#	Item Description	Length (FT)	Price
4	Stakes (approx 42 to 48 in hight, Item # 3 Flatbeds Only) (Spec with 56000 Cab Chassis Spec)		\$1,760.00
5	Dump Body Ladder		\$95.00
6	Automatic Transmission		\$5,408.00
7	Credit for PTO (from automatic transmission)		\$1,500.00
8	Eaton Auto Shift Transmission: 10 Speed - RTO - 14910C - AS2		N/A
9	Credit for PTO (from auto shift transmission)		N/A
10	Step - Drivers Side Fuel Tank		N/C
11	Cab to Axle - 156"		\$250.00
12	Power Take Off (PTO) Dump Only		N/C
13	Force America Hydraulic System (Dumps & Flatbeds) (Spec with 56000 Cab Chassis Spec)		\$13,950.00
14	12 Ft. Snow Plow Heavy Duty (Spec with 56000 Cab Chassis Spec)		\$13,875.00
15	8 Cubic Yard Material Spreader (Spec with 56000 Cab Chassis Spec)		\$14,653.00
16	Glad hands plumbed and mounted to IGC Bumper for pulling trailer with air brakes		\$1,250.00
17	Side Boards for 13-15 CY Dump		\$150.00
18	LED Spot / Work Light Safety Light (s) (Whelen MC11PCA) (Spec with 56000 Cab Chassis Spec)		\$325.00

SUPPLIER SPECIFIED Truck Options, Equipment & Accessories

List ALL ITEMS on your truck build sheet (other than truck bodies) including but not limited to all cab to axle chassis lengths, Extended Warranties, Gas Engines, etc.

Line Item#	Item Description	Price
19	LINE ITEM #6 ALLISON 3,000 RDS WITH CUMMINS 330 HP AT 1,000 TORQUE ONLY	\$5,408
20	ALLSION 3,000 RDS 5 YEAR WARRANTY	\$468
21		
22	OPTION HV613 TANDEM WITH ALLISON 4,500 RDS/A26 ENGINE 410 HP AT 1,450 TORQUE	\$28,397
23		
24	46,000 HENDRICKSON SUSPENSION HMX	\$1,521
25	46,000 ROCKWELL AXLE RT46-160P	\$4,484
26	ALLSION 4,560 RDS 5 YEAR WARRANTY	\$786
27		
28	TILT WHEEL	\$131
29	CB RADIO WITH ANTENNAS	\$601
30	LUG REAR TIRES 11R 22.5 14 PLY	\$800
31	11R 22.5 TIRES	\$400
32	ENGINE WARRANTY 5 YEAR/150,000 MILES	\$5,300
33	ENGINE EXHAUST WARRANTY 5 YEAR/150,000 MILES	\$1,300
34	6 PACK OF SWITCHES - DASH	\$790
35	12 PACK OF SWITCHES - DASH	\$1,480
36	BODY UP GATE OPEN	\$83
37	PTO EFFECTS FRONT ONLY	\$353
38	FRONT FRAME EXTENSION	\$590
39	AIR BRAKE TRAILER CONNECTIONS WITH HAND CONTROL VALVE	\$1,280
40	ELECTRIC TRAILER BRAKE	\$442
41	SNOW PLOW - LIGHT HARNESS	\$158
42	6 AIR SOLOINOID DASH	\$363
43		
44	CUMMINS L9-350 AT 1,150 TORQUE	\$2,519
45	CUMMINS L9-370 AT 1,250 TORQUE	\$3,444

RUSH TRUCK CENTER CONTRACT # 99999-001-SPD0000155-0001  
 JASPER COUNTY TANDEM CHASSIS WITH 16' BOX DUMP

09/05/2019

Attachment B

Cost Worksheet 1

46		
47	PTO SWITCH	\$123
48	PRE-TRIP INSPECTIONS	\$24
49	HEADLIGHTS ON WITH WIPERS	\$45
50	HORN SOUND WHEN PARKING BRAKE IS OFF	\$83
51	POWER WINDOWS AND DOOR LOCKS	\$367
52	RIGHT HAND HOOD MOUNTED MIRROR	\$86
53		
54	BODY: ITE	
55	WHELEN GA DOT 5Y1 LIGHT SYSTEM	\$ 2,990.00
56	SPREADER STAND LEGS	\$ 1,900.00
57	BODY PER GDOT 2017 SPECIFICATION COMPLETE	\$ 63,605.00
58	(BODY, PLOW, SPREADER, LIGHTS, ETC)	
59	FORCE AMERICA FLATBED DUMPS BODY, PLOW & SPREADER	\$ 11,995.00
60	PTO ONLY	\$ 2,350.00
61	AUTOMATIC ELECTRIC ASPHALT TARP	\$ 1,300.00
62	(2) AMBER/WHITE LED STOBES IN REAR AND BODY POST	\$ 280.00
63	25 TON HITCH	\$ 980.00
64	ELECTRIC BRAKE CONTROL	\$ 235.00
65	CONSPICUITY RED/WHITE TAPE	\$ 65.00
66	PRECISE ARC WIRELESS AIR & ROAD CONDITIONS SYSTEM	\$ 860.00
67	GPS DOES NOT INCLUDE SERVICE	\$ 1,350.00
68	CAMERA SYSTEM	\$ 965.00
69	PRE WET SYSTEM	\$ 5,991.00
70	GODWIN GOODROADS MODEL 120M 12FT X 36" SNOWPLOW	\$ 13,876.00
71	AUTOMATIC ELECTRIC ASPHALT OR MESH TARP	\$ 1,309.00
SUPPLIER SPECIFIED Truck Bodies		
List ALL Additional Truck Bodies the Suppliers will make available for sale at Dealer Invoice "cost"		
Line Item#	Item Description	
72	CUSTOM BUILT BODIES AND EQUIPMENT CONFIGURATIONS TO MEET USER REQUIREMENTS	
73	CHIPPER BODY	
74	SIGN TRUCK	
75	UTILITY BODIES	
76	MECANICS BODIES WITH OR WITHOUT CRANES	
77	LINE BODIES - CATCH BASIN	
78	TRASH BODY W/GRAPPLE	
79	MATERIAL HANDLING CRANES & ATTACHMENTS	
80	KNUCKLEBOOMS (FIGURE 4 CRANE)	
81	NATIONAL CRANE - BOOM TRUCK	
82	AIR COMPRESSORS - 20CFM - 200CFM	
83	HOOKLIFTS WITH FLATBEDS, WATER TANKS, RECYCLING AND DUMP BODY	
84	NEW WAY REFUSE BODIES - HOL MAC TRASH LOADERS - GALFAB ROLL OFF HOISTS - SUPER PRODUCTS	
85	ALTEC AERIAL DEVICE/BODY - ALTEC D-SERIES DIGGER DERRICKS/BODY - ALTEC SERVICE BODIES	
86	VACTOR SEWER CLEANER - ELGIN STREET SWEEPER - PETERSON GRAPPLE/KNUCKLEBOOM	

#87	INSULATED BODY	\$950.00
#88	AR450 FLOOR	\$873.00
#89	DANA SPICER HD DRIVELINE	\$612.00
#90	EATON/FULLER 1402 HD CLUTCH	\$361.00
#91	SAFETY YELLOW INTERIOR GRAB HANDLES	\$ 33.00
#92	4 NORMALLY CLOSED AIR SOLENOID SWITCHES	\$259.00
TOTAL 2020 INTERNATIONAL HV607 CHASSIS		\$86,496.00
TOTAL 2020 WARREN FL-16 BODY WITH OPTIONS		\$24,157.00
		\$110,653.00
1% DOAS FEE		\$ 1,106.53
GRAND TOTAL		\$111,759.53

RECOMMENDED OPTIONS -		
LINE ITEM #32	- ENGINE WARRANTY 5 YEAR/150,000 MILES	\$5,300.00
LINE ITEM #33	- ENGINE EXHAUST WARRANTY 5 YEAR/150,000 MILES	\$1,300.00
		\$6,600.00
1% DOAS FEE		\$ 66.00
TOTAL RECOMMENDED OPTIONS		\$6,666.00

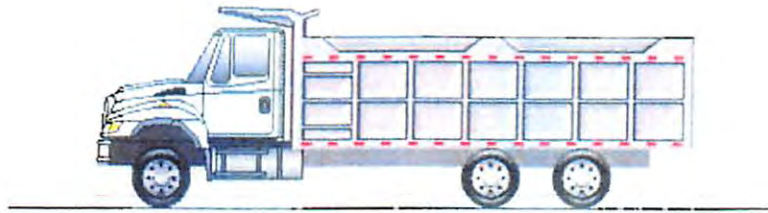
*Kurt Hohlstein*  
 KURT HOHLSTEIN

Prepared For:  
STATE OF GEORGIA DOT

200 Piedmont Ave. SE Ste. 916  
Atlanta, GA 30334-9021  
(404)656-6582  
Reference ID kh

Presented By:  
RUSH TRUCK CENTERS OF GA  
Kurt Hohlstein  
2560 MORELAND AVE SE  
ATLANTA GA 30315 -  
(404)622-1921

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs



**Model Profile**  
**2020 HV607 SBA (HV607)**

<b>AXLE CONFIG:</b>	6X4
<b>APPLICATION:</b>	Construction Dump
<b>MISSION:</b>	Requested GVWR: 58000 Calc GVWR: 60000 Calc. Start / Grade Ability: 14.93% / 2.53% @ 55 MPH Calc. Geared Speed: 74.9 MPH
<b>DIMENSION:</b>	Wheelbase: 211.00 CA: 143.90 Axle to Frame: 65.00
<b>ENGINE, DIESEL:</b>	(Cummins L9 370) EPA 2017, 370HP @ 2000 RPM, 1250 lb-ft Torque @ 1400 RPM, 2100 RPM Governed Speed: 370 Peak HP (Max)
<b>TRANSMISSION, MANUAL:</b>	(Fuller FRO-14210C) 10-Speed Manual, Overdrive, Air Shift
<b>CLUTCH:</b>	(Eaton Fuller EP1402 SD) Easy-Pedal Plus, Two-Plate, Cast Angle Spring, Ceramic, 14" Diameter, "Super Duty", 8-Spring Coaxial Free Travel Damper, Mechanical Pull Type Control, Kwik-Adjust (Manual) Feature, with 1.75" Diam. Spline, 1400 lb-ft Torque Capacity
<b>AXLE, FRONT NON-DRIVING:</b>	(Meritor MFS-20-133A) Wide Track, I-Beam Type, 20,000-lb Capacity
<b>AXLE, REAR, TANDEM:</b>	(Meritor MT-40-14X-4DER) Single Reduction, 40,000-lb Capacity, w/ 4.33" (11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Rear-Rear Axle, R Wheel Ends Gear Ratio: 4.63
<b>CAB:</b>	Conventional, Day Cab
<b>TIRE, FRONT:</b>	(2) 425/65R22.5 Load Range L HAC 3 (CONTINENTAL), 465 rev/mile, 68 MPH, All-Position
<b>TIRE, REAR:</b>	(8) 11R22.5 Load Range G HDR2 ECO PLUS (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
<b>SUSPENSION, REAR, TANDEM:</b>	(Hendrickson RT-403) Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Multileaf Springs, with Rubber Center Bushings
<b>FRAME REINFORCEMENT:</b>	Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield), 10.813" x 3.892" x 0.312", (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
<b>PAINT:</b>	Cab schematic 100WL Location 1: 9219, Winter White (Std) Chassis schematic N/A



Prepared for:  
MIKE BENTON  
JASPER COUNTY BOC  
126 W GREENE STREET  
MONTICELLO, GA 31064  
Phone: 706-468-4900

Prepared by:  
Van Bogan  
Peach State Freightliner  
6535 Crescent Drive  
Norcross, GA 30071  
Phone: x678-583-8800

*A proposal for*  
**JASPER COUNTY BOC**

*Prepared by*  
**Peach State Freightliner**  
*Van Bogan*

*Sep 04, 2019*

**Western Star 4700SF**

Components shown may not reflect all spec'd options and are not to scale



Prepared for:  
 MIKE BENTON  
 JASPER COUNTY BOC  
 126 W GREENE STREET  
 MONTICELLO, GA 31064  
 Phone: 706-468-4900

Prepared by:  
 Van Bogan  
 Peach State Freightliner  
 6535 Crescent Drive  
 Norcross, GA 30071  
 Phone: x678-583-8800

## S P E C I F I C A T I O N   P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
<b>Price Level</b>				
PRL-18T	WESTERN STAR 4700 PRL-18T (EFF:04/14/18)			N/C
<b>Data Version</b>				
DRL-016	SPECPRO21 DATA RELEASE VER 016			N/C
<b>Vehicle Configuration</b>				
001-450	4700 SET-FORWARD FRONT AXLE CHASSIS	9,100	6,620	\$163,390.00
004-220	2020 MODEL YEAR SPECIFIED			STD
002-003	SET FORWARD AXLE - TRUCK			STD
019-002	STRAIGHT TRUCK PROVISION			STD
003-001	LH PRIMARY STEERING LOCATION			STD
<b>General Service</b>				
AA1-002	TRUCK CONFIGURATION			STD
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
A85-011	CONSTRUCTION SERVICE			STD
A84-1CO	CONSTRUCTION BUSINESS SEGMENT			STD
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-006	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS			N/C
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-003	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			N/C
995-1A5	WESTERN STAR VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs			
<b>Truck Service</b>				
AA3-003	TANK BODY			N/C



Prepared for:  
 MIKE BENTON  
 JASPER COUNTY BOC  
 126 W GREENE STREET  
 MONTICELLO, GA 31064  
 Phone: 706-468-4900

Prepared by:  
 Van Bogan  
 Peach State Freightliner  
 6535 Crescent Drive  
 Norcross, GA 30071  
 Phone: x678-583-8800

Data Code	Description	Weight Front	Weight Rear	Retail Price
<b>Engine</b>				
101-2YB	DETROIT DD13 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB/FT @ 975 RPM			\$986.00
<b>Electronic Parameters</b>				
79A-075	75 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79W-001	ONE REMOTE PTO SPEED			N/C
79X-005	PTO SPEED 1 SETTING - 900 RPM			N/C
80D-001	SOFT CRUISE CONTROL ENABLED			N/C
<b>Engine Equipment</b>				
99C-017	2016-2019 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION			STD
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)			\$106.00
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
133-004	ONE PIECE VALVE COVER			STD
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED			STD
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
292-236	(3) DTNA GENUINE, FLOODED STARTING, MIN 3000CCA, 555RC, THREADED STUD BATTERIES	-10		(\$188.00)
290-1CD	BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL	45	10	\$285.00
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB			N/C
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-001	NON-POLISHED BATTERY BOX COVER			N/C
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	8		\$231.00
107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE			STD
131-013	AIR COMPRESSOR DISCHARGE LINE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-002	JACOBS COMPRESSION BRAKE			STD



Prepared for:  
 MIKE BENTON  
 JASPER COUNTY BOC  
 126 W GREENE STREET  
 MONTICELLO, GA 31064  
 Phone: 706-468-4900

Prepared by:  
 Van Bogan  
 Peach State Freightliner  
 6535 Crescent Drive  
 Norcross, GA 30071  
 Phone: x678-583-8800

Data Code	Description	Weight Front	Weight Rear	Retail Price
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE			STD
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH			STD
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			(\$4.00)
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)			\$162.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			STD
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK	35	10	\$59.00
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			\$20.00
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
23Z-001	POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER	20	10	\$199.00
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD			STD
273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR			STD
118-001	FULL FLOW OIL FILTER			STD
266-057	1500 SQUARE INCH ALUMINUM RADIATOR			STD
267-006	MOUNTING FOR FIREWALL MOUNTED SURGE TANK			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-023	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE			STD
168-998	NO RADIATOR/OIL PAN GUARD	-5		(\$94.00)
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER			STD



Prepared for:  
 MIKE BENTON  
 JASPER COUNTY BOC  
 126 W GREENE STREET  
 MONTICELLO, GA 31064  
 Phone: 706-468-4900

Prepared by:  
 Van Bogan  
 Peach State Freightliner  
 6535 Crescent Drive  
 Norcross, GA 30071  
 Phone: x678-583-8800

Data Code	Description	Weight Front	Weight Rear	Retail Price
166-005	PHILLIPS-TEMRO 300 WATT/115 VOLT OIL PREHEATER			STD
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			STD
134-001	ALUMINUM FLYWHEEL HOUSING			STD
155-075	MITSUBISHI 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH			STD

### Transmission

342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	170	50	\$21,788.00
---------	--	-----	----	-------------

### Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			N/C
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-013	S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84F-014	S3 ECONOMY SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84G-009	1800 RPM PRIMARY MODE SHIFT SPEED			N/C
84H-007	1700 RPM SECONDARY MODE SHIFT SPEED			N/C
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED			N/C
85P-998	NO REAR PTO TRANSMISSION RANGE			STD
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			N/C
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			N/C
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			N/C
370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED	15		N/C
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			N/C



Prepared for:  
 MIKE BENTON  
 JASPER COUNTY BOC  
 126 W GREENE STREET  
 MONTICELLO, GA 31064  
 Phone: 706-468-4900

Prepared by:  
 Van Bogan  
 Peach State Freightliner  
 6535 Crescent Drive  
 Norcross, GA 30071  
 Phone: x678-583-8800

Total Weight <sup>+</sup>	10030 lbs	7292 lbs	17322 lbs
---------------------------	-----------	----------	-----------

**ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE**

**Other Factory Charges**

PMU-017	2016 OBD/2010 EPA/CARB/GHG17 ESCALATOR	\$350.00
RD1-002	2 YEARS DETROIT CONNECT BASE PACKAGE (VIRTUAL TECHNICIAN, DETROIT CONNECT PORTAL ACCESS)	N/C
RAQ-020	MODEL YEAR 2020 WST ESCALATOR - \$1,000	\$1,000.00
P73-2WS	STANDARD DESTINATION CHARGE	\$2,200.00

**Dealer Installed Options**

		Weight Front	Weight Rear	Price
100	OX BODIES WITH HARD OX FLOOR	0	0	\$15,387.00
200	STAINLESS STEEL INSULATION SIDES AND FRONT	0	0	\$1,400.00
300	CHROME AXLE AND LUG COVERS	0	0	\$350.00
400	FUEL WASH DOT	0	0	\$300.00
Total Dealer Installed Options		0 lbs	0 lbs	\$17,437.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(\*\*) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



Prepared for:  
 MIKE BENTON  
 JASPER COUNTY BOC  
 126 W GREENE STREET  
 MONTICELLO, GA 31064  
 Phone: 706-468-4900

Prepared by:  
 Van Bogan  
 Peach State Freightliner  
 6535 Crescent Drive  
 Norcross, GA 30071  
 Phone: x678-583-8800

## Q U O T A T I O N

### 4700 SET-FORWARD FRONT AXLE CHASSIS

SET FORWARD AXLE - TRUCK DETROIT DD13 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB/FT @ 975 RPM ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE TUFTRAC 46,000# REAR SPRING SUSPENSION	MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE 18,000# FLAT LEAF FRONT SUSPENSION 110 INCH BBC STEEL CONVENTIONAL CAB 5600MM (220 INCH) WHEELBASE 7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI 1600MM (63 INCH) REAR FRAME OVERHANG
---	---

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	120,055	\$ 120,055
EXTENDED WARRANTY		\$	0	\$ 0
DEALER INSTALLED OPTIONS		\$	17,437	\$ 17,437
<b>CUSTOMER PRICE BEFORE TAX</b>		<b>\$</b>	<b>137,492</b>	<b>\$ 137,492</b>

### TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

### TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
--------------------	----	-----	----	-----

BALANCE DUE		(LOCAL CURRENCY) \$	137,492	\$ 137,492
-------------	--	---------------------	---------	------------

COMMENTS: Projected delivery on \_\_\_/\_\_\_/\_\_\_ provided the order is received before \_\_\_/\_\_\_/\_\_\_.  
 APPROVAL: Please indicate your acceptance of this quotation by signing below: Customer:  
 X \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_.

### Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at [Information@dtfoffers.com](mailto:Information@dtfoffers.com).

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at [www.daimler-truckfinancial.com](http://www.daimler-truckfinancial.com).

#### WARRANTY OPTION:

EXTENDED DETROIT ENGINE COVERAGE OF 5 YRS OR 300,000 miles  
 FULL COVERAGE WITH NO DEDUCTIBLE. Add \$ 3300.00





MACON

September 6, 2019

Mike Benton  
126 W. Greene St. Ste. 18  
Monticello, GA 31064

Mr. Benton,

I have two of these left. 2016 Mack GU813 405hp, Allison transmission, 20,000 front axle, 44,000 rear axle, 10 24.5 aluminum wheels, 16' Ox bodies, and electric tarps. The two trucks have Mack extended coverage until July 2020. Includes turbo, injectors, engine mounted sensors, engine wiring harness and EATS. This coverage is no deductible and mileage are 155553, 173151. County pricing is \$128,000.00.

Sincerely,

Tommy Bush







## NEXTRAN CERTIFIED PROGRAM Nextran Certified Program

### CLASS 8

#### UNDERWRITING

- New Engine Oil and Filter
- Visual Inspection of Warranted Components – Identify leaks at seals, gaskets and housings, and engine performance i.e. skips, misses, knocking, etc.
- Road Test/Performance Evaluation – Identify performance & operational issues
- Repair Identified Deficiencies – Maintain RO's of related underwriting repairs
- Check fault codes and perform preventative maintenance
- Continuing OEM Maintenance recommendations must be followed.
- WRAP coverage begins at expiration of prior OEM coverage (by age or mileage).

#### ELIGIBILITY AT INCEPTION

- Model Age Must Be 9 Years from Current Year or Newer
- GVW Class 8 - Up to 900,000 miles (on odometer or ECM, whichever is the greater) \*
- High mileage trucks (over 700K miles) are subject to a \$450
- Class 8 Warranty Expiration Capped at 1,000,000 (One Million) Total Miles

### \*Value Pack – Engine, Transmission, Differential, Critical Components and Aftertreatment

\*See your warranty language for full list of covered components.

VALUE PACK		
Term Lengths	Model Year 2014 and Newer	Model Year 2013 and Older
12 Months/100,000 Miles	\$5,625	\$5,925
24 Months/200,000 Miles	\$7,675	\$8,175

\*Critical Components - include turbocharger(s), engine fuel injectors & cups, water pump, fuel pump and ECM



**New Business - Item 8:**

**Agenda Request – Jasper County BOC**

**Department:** Board of Commissioners

**Date:** September 9, 2019

**Subject:** Impact Fees Program and 2019 CIE Update

**Summary:**

The Department of Community Affairs requires a periodic review of a County's Impact Fee Program.

Jasper County is currently reviewing the overall application of its Impact Fee Program including the applicable Public Facilities Projects and Revenue Allocation.

The Department of Community Affairs also requires each County that participates in the Impact Fee Program to submit an annual Capital Improvement Element to its Comprehensive Plan in order to remain compliant with the State of Georgia.

Compliance requirements include the following annual submittals to the Department of Community Affairs:

Annual Impact Fee Financial Report

Report of Accomplishments

Impact Fee Capital Improvement Project List

Short Term Work Program

**Background:**

Jasper County participates in the Georgia Development Impact Fee Program.

The program is designed to ensure adequate public facilities are available to serve new growth and development by requiring the new growth and development entities pay a proportionate share of the cost of the additional public facilities.

Jasper County requires each person or business to pay an Impact Fee of \$1376.70 for each new building permit.

**Cost:**

None

**Recommended Motion:**

Board Discretion

**Jasper County BOC  
Impact Fee Fund  
Annual Impact Fee Financial Report  
Fiscal Year 2019**

Public Facility Allocation Percentage Service Area	Library 34% Countywide	Parks 14% Countywide	Fire 17% Countywide	Jail 24% Countywide	Sheriff 5% Countywide	E911 3% Countywide	Roads & Bridges Countywide	Admin 3%	Total 100%
Impact Fee Balance:	49,134.18	59,918.73	10,853.36	83,497.46	17,831.92	2,521.38		7,712.88	231,469.91
Impact Fees Collected:	37,999.53	15,606.27	19,013.94	26,632.80	5,668.38	3,343.68		3,248.10	111,512.70
7/1/2018 thru 6/30/2019									
Accrued Interest	80.37	33.09	40.42	56.50	12.03	7.09		6.88	236.39
Subtotal: Fee Accounts	87,214.08	75,558.09	29,907.72	110,186.76	23,512.33	5,872.15		10,967.86	343,219.00

Impact Fees Refunds Expenditures	(19,051.81)								(19,051.81)
Impact Fee Balance:	68,162.27	75,558.09	29,907.72	110,186.76	23,512.33	5,872.15		10,967.86	324,167.19

New Percentage Allocations Suggested Public Facility	Library	Parks	Fire	Jail	Sheriff	E911	Roads & Bridges	Admin	Total
Suggested by Chairman Pennamon New Allocation	3% 9,725.02	25% 81,041.80	14% 45,383.41	15% 48,625.08	25% 81,041.80	15% 48,625.08		3% 9,725.02	100% 324,167.19
Suggested By Commissioner Henry New Allocation	2% 6,483.34	18% 58,350.09	18% 58,350.09	13% 42,141.73	18% 58,350.09	18% 58,350.09	11% 35,658.39	2% 6,483.34	100% 324,167.19
Suggested by Commissioner Jernigan New Allocation	3% 9,725.02	14% 45,383.41	22% 71,316.78	24% 77,800.13	25% 81,041.80	9% 29,175.05		3% 9,725.02	100% 324,167.19
Suggested by Commissioner Stunkel New Allocation	2% 6,483.34	18% 58,350.09	18% 58,350.09	13% 42,141.73	18% 58,350.09	18% 58,350.09	11% 35,658.39	2% 6,483.34	100% 324,167.19
Suggested by Commissioner Luke New Allocation	2% 6,483.34	20% 64,833.44	20% 64,833.44	15% 48,625.08	20% 64,833.44	20% 64,833.44		3% 9,725.02	100% 324,167.19
Suggested Combined Average New Allocation	2% 6,483.34	19% 61,591.77	18% 58,350.09	16% 51,866.75	21% 68,075.11	16% 51,866.75	5% 16,208.36	3% 9,725.02	100% 324,167.19

**Jasper County Board of Commissioners - Impact Fee Capital Improvement Project List  
FY 2019 - 2023**

Public Facility	Service Area	Project Start Date	Project End Date	Estimated Cost of Project	Responsible Parties	Funding Sources	Funding Percentage	Project Description	Status/Remarks
Library	County Wide	2019	2023	125,000	Jasper County BOC, Uncle Remus Library Board	Impact Fees	100%	Books, Circulation Materials	
Parks & Recreation	County Wide	2019	2023	150,000	Jasper County BOC	Impact Fees	100%	Multi-Purpose Building, Multi-Use Recreation Fields	
Fire	County Wide	2019	2023	86,000	Jasper County BOC	Impact Fees	100%	Fire Station, Fire Fighting Equipment	
Jail	County Wide	2019	2023	188,000	Jasper County BOC	Impact Fees	100%	Jail Confinement Expansion and Addition, Security Automation	
Sheriff	County Wide	2019	2023	40,000	Jasper County BOC	Impact Fees	100%	Sheriff Office Administration Renovation and Expansion	
E911	County Wide	2019	2023	15,000	Jasper County BOC	Impact Fees	100%	Radio Communication Relocation, Nextgen Telephone System	
Administration	County Wide	2019	2023	13,262	Jasper County BOC	Impact Fees	100%	Administrative Equipment, Computers, Monitors	
				617,262					

## Jasper County Community Work Program

### SHORT-TERM WORK PROGRAM: 2018-2022

(\*entries with an asterisk represent carryover items from the previous STWP)

Task	Project Description	Timeframe	Responsible Party	Cost Estimate	Funding Source
1	Perform water and sewer facility upgrades and replacements, and provide extensions to planned developments, including City of Monticello Priority Infill Areas.	2019-2022	Water & Sewer Authorities	\$5M	CDBG, GEFA, USDA, Local
2*	Provide private curbside collection of solid waste	2018-2022	Board of Commissioners (BOC)	\$776,000/yr	User Fees
3*	Create and distribute educational materials/host educational session(s) regarding recycling and waste reduction	2018-2022	BOC, Landfill	\$500/yr	Local/State
4*	Perform feasibility study for establishment of additional recycling facilities	2019-2022	BOC	--	County staff time
5*	Construct new recreation multi-purpose facility	2019-2022	BOC, Recreation Department	\$1.3M	SPLOST, Grants
6*	Implement recreation improvement projects based on Jasper County Recreation Plan	2019-2022	BOC, Recreation Department	Project Dependent	SPLOST, DNR, DCA
7	Complete renovations and addition to Sheriff's Administrative Office space	2019-2022	BOC	\$1.8-\$2.5M	SPLOST, Grants, Local
8*	Implement the Vehicle Rotation Plan for structured replacement of Sheriff's patrol vehicles	2019-2022	Sheriff's Office	Varies with lease, cash purchase program	SPLOST, Local
9*	Replace generator – Jail, Sheriff's Office, 911 Center, Public Works (PW) Fuel Pumps	2019-2022	Sheriff's Office/PW	\$70,000	SPLOST, Local
10*	Renovate and add addition to OAC building to better serve Jasper County senior citizens	2019-2022	BOC, Jasper County Senior Center	\$750,000	CDBG (Awarded October, 2017)
11*	Pave, triple surface, or patch roads, as identified annually by the BOC (to include utilization of outside contractors as well as County PW staff)	2018-2022	PW	\$1M/yr	LMIG, SPLOST, County budget, Salaried PW staff time
12	Purchase roads and bridges reclamation and renovation equipment – milling, sealing, asphalt distributor	2019-2022	BOC, PW	To be determined	SPLOST, Local
13	Develop EMS Equipment Replacement Plan to include replacement of ambulances and refurbished box remounts	2018-2022	BOC, Fire Department	\$90,000/yr	SPLOST, Local

Task	Project Description	Timeframe	Responsible Party	Cost Estimate	Funding Source
14	Acquire four (4) additional tender trucks to replace aged equipment at Stations 1, 2, 5, and 7	2019-2022	BOC, Fire Department	\$720,000	Grants, Local
15	Implement enhancements to Fire/EMS stations to replace outdated equipment (e.g. ventilators, heart monitors); create a unified exterior appearance to the stations and provide for training (burn building & training room) with the expansion of Station 3	2018-2022	BOC, Fire Department	\$50,000/yr	Local, Grants, SPLOST
16	Implement Disaster Preparedness Plan that addresses Continuity of Operations and Operational Redundancy	2019-2022	BOC	--	Salaried County staff time
17	Develop IGA's with Municipal Governments for improvements and efficiencies	2019-2022	BOC, City of Monticello, City of Shady Dale	--	Salaried County & City staff time
18	Create additional industrial parks, as needed, to support economic development efforts Expand Minneta Crossing Industrial Park with additional 226 acres	2019-2022	DAJC	\$1.4M	DAJC Industrial Revenue Bond, State/Federal funds
19*	Create inventory and seek available funding for the rehabilitation substandard housing	2019-2022	BOC, Planning & Zoning Department	\$5M	CDBG, HUD, USDA-Rural Development
20	Develop a countywide greenways/trails plan	2019-2022	Recreation Authority	To be determined	County Budget
21	Create a plan for strategic property acquisition and development, potentially via a Land Bank Authority	2019-2022	BOC, City of Monticello, DDA, DAJC	--	Salaried County & City staff time
22*	Conduct a needs assessment and market study to identify whether there is both a need and a market for mid to high-end senior development; if viable, coordinate with City of Monticello to create a plan for the development process	2020-2022	County, City of Monticello	\$45,000	Salaried County & City staff time; County & City Budgets
23	Develop a strategic plan to work with neighborhood groups (including HOAs) to monitor, improve, support, and maintain existing neighborhoods	2019-2022	BOC, Planning & Zoning Department, City of Monticello, City of Shady Dale, local HOAs/neighborhood groups	--	Salaried County & City staff time

Task	Project Description	Timeframe	Responsible Party	Cost Estimate	Funding Source
24	Become a designated Broadband Ready Community/establish Broadband Ready Community Site(s)	2019-2022	BOC, City of Monticello, City of Shady Dale, COC, DAJC, DDA, DCA, NEGRC, Four County Development Authority	To be determined	County & City Budgets, State/Federal funds
25*	Pursue Georgia Initiative for Community Housing (GICH) program designation to assist in residential area improvement and/or provide public housing	2019-2022	BOC, City of Monticello, DAJC, COC, NEGRC	\$1M	County & City Budgets
26	Host a housing fair with available resources from various organizations, realtors, banks, etc	2019-2022	County, City of Monticello, Housing Authority, DCA	--	Salaried Housing Authority staff time
27	Develop a one-page informational sheet to clearly delineate where court attendees should park. One-pager can be mailed out with all court summons	2019-2020	Jasper County Clerk of Courts	--	Salaried County staff time
28	Conduct a walk audit of the entire downtown Monticello area to identify and prioritize areas for improvement	2020	DDA, DCA, GDOT, NEGRC, County, City of Monticello	--	DCA, NEGRC, Salaried County & City staff time
29*	Review and, if needed, update zoning and development ordinances to ensure consistency with Jasper's conservation subdivision standards, the Georgia Stormwater Management Manual (2016), and other development regulations and standards intended to protect natural resources	2019-2022	Planning & Zoning Department	--	Salaried County staff time
30	Improve and expand the Health Department building	2019-2022	County, NEGRC	\$1.0-\$1.5M	County Budget, State/Federal funds
31	Seek USDA funding for local projects including Community Development, Broadband, and Housing	2019-2022	County, NEGRC	Varies by project	County Budget