

**BOARD OF COUNTY COMMISSIONERS
 JASPER COUNTY, GEORGIA
 REGULAR MEETING AGENDA
 LARGE COURTROOM, 2ND FLOOR
 MONTICELLO, GEORGIA
 September 14, 2020
 6:00 p.m.**

***** The meeting will be live streamed Via Facebook on the Jasper County Georgia Facebook Page.
 ***See Revised Continued Precautions in Response to Covid-19 at bottom of Page 2.
 *** Citizen Access will be available. *****

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

IV. Approval of Agenda

V. Consent Agenda –

1. Approval of Minutes:
 - August 3, 2020 Regular Meeting Minutes
 - August 17, 2020 Called Meeting Minutes
2. Check Register – Check #'s **59134 – 59468**
3. Contracts:
 - **NEGRC Area on Aging FY 2021 Contract – Senior Center**

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.

1. A public hearing will be held for Application number 2020-MNR-001 for a Minor Subdivision plat located on Jackson Lake Road. The properties are owned by Key-Bridges Holdings LLC and are located on Jasper County Tax Map 025F parcels 050-LL1, 050-LL2, 050-LL3.
2. A public hearing for Application number 2020-SU-001 for a request for a burial plot plan at 7745 Hwy 212 West by Darell Young.

VII. County Commissioner Items

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. 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)

To Be Held

X. Regular Agenda

Business Items:

1. Request for Cemetery Plot on 36.57 Acre Tract – Darell Young
2. Alcovy Shores Water and Sewer Authority Board Appointment
3. Senior Center Fundraiser – Budget Amendment for FY 2020
4. Senior Center NEGA RC AAA Budget Amendment for Reimbursed Expenses FY 2020
5. Senior Center Budget Amendment – Program Fees FY 2020
6. Senior Center Coordinated Transportation Budget Amendment FY 2020
7. Jasper County CARES Act Contract FY 2021 – Senior Center
8. Recreation - Budget Amendment FY 2020 Fundraiser Revenue
9. FY 2020 Year End Budget Amendments
10. FY2020 Audit Engagement – Clifton, Lipford, Hardison, & Parker, LLC
11. Tractor and Boom Mower Attachment Equipment Status
12. Gradall Excavator Equipment Status
13. Public Works Shop Building Bid Project
14. County Surplus Equipment Sale
15. Schedule Work Sessions

XI. County Attorney Items

XII. County Manager Update

XIII. Citizen Comments

Comments from citizens via the Jasper County Facebook Page.

XIV. Adjournment

******Details for Meeting Attendance******

- **All persons will be temperature checked at the door.**
- **Temperature readings of 100.4 or higher will not be allowed to enter the building.**
 - **Masks will be provided and recommended to be worn, but not required.**
 - **3 persons per bench; every other bench unoccupied.**
 - **Limit of 25 persons on main floor. 12 Additional chairs in balcony**

Consent Agenda – Item 1

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 14, 2020

Subject: Approval of Minutes

Summary:

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

- August 3, 2020 Regular Meeting Minutes
- August 17, 2020 Called Meeting Minutes

Background:

Cost: \$0

Recommended Motion:

Approve minutes for:

- August 3, 2020 Regular Meeting Minutes
- August 17, 2020 Called Meeting Minutes

Jasper County Board of Commissioners
August 3, 2020
Regular Meeting Minutes
6:00 P.M.

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

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

Staff Present: Mike Benton, County Manager, Sharon Robinson, Administrative Services Director, and David Ozburn, County Attorney.

Pledge of Allegiance:

Invocation: District 2- Chairman Bruce Henry

Agenda Approval:

Commissioner Jernigan motioned to approve the agenda. Commissioner Luke seconded the motion, passed unanimously.

Consent Agenda

Approval of Minutes:

Commissioner Luke made the motion to approve the Minutes of July 6, 2020 as presented. Commissioner Stunkel seconded; passed unanimously.

Commissioner Luke made the motion to approve the Minutes of July 13, 2020 as presented. Commissioner Stunkel seconded; passed unanimously.

Check Register:

Commissioner Jernigan made motion to approve the check register which included Check #'s 58929-59133 for payment, Commissioner Luke seconded; passed unanimously.

Public Hearing:

Commissioner Jernigan motioned to open the Public Hearing at 6:02 p.m. Commissioner Stunkel seconded the motion, passed unanimously.

Planning and Zoning Director Shane Sealy noted that this is the second reading. Mr. Sealy stated that in the current Jasper County Ordinance the Conservation Subdivision has conflicting information. In Article IV it states for all major subdivisions of land for residential purposes in this district, conservation design is required leaving large amounts of land as green space. This is stated under all zoning in Agricultural and Residential Districts. In Article VI. Conservation Subdivisions Sec. 105-160 it states the Conservation subdivision option is available as a use by right in all residential zoning districts. The biggest addition is replacing the at least 40 percent of the gross tract area to 20 percent of the total gross tract area as shown in Article VI. Sec. 105-162-b-1. These amendments and additions will resolve the conflicting information in the ordinance. The Planning and Zoning Board recommended approval 4-0.

Commissioner Jernigan motioned to close the Public Hearing at 6:04 p.m. Commissioner Luke seconded the motion, passed unanimously.

Commissioner's Items:

Commissioner Luke- Commissioner Luke ask whether there is a moratorium on rentals and Mother-in-law suites. All responded that there is a moratorium on the in-law suites. Mr. Sealy stated that there was a work session with the P&Z board to discuss possible modification to the ordinance. Commissioner Luke stated that a resident in his district is wanting to build a home and an in-law suite. Mr. Sealy advised that the primary residence has to be there first. Commissioner Luke also asked about an update for the PFA (Public Facilities Authority). Mr. Benton stated that he knows that the legislation passed. Attorney Ozburn stated that the next step is to activate the Authority by appointing board members (5). Commissioner Luke also asked for an update on the Pitts Chapel Bridge project. Mr. Benton stated that he heard from the engineer, who then got behind and is still behind. He stated that he is still pushing.

Commissioner Stunkel- None

Commissioner Jernigan- Commissioner Jernigan stated that he would like to recognize Mr. Norman Douglas Gibson whose birthday is this week. He stated that Mr. Douglas served in WWII, Korea, and Vietnam and retired as a Major. He stated that the 2020 Census is still going on. He encourage everyone to make sure that they complete the census and get it turned in. He also asked for an update on the Public Works equipment. Mr. Benton stated that the Grade-all is at the shop in Macon. Both bush cutters are broken down. One is in the shop at Hays.

Chairman Henry- Chairman reminded the audience on Facebook about being respectful.

Presentations/Delegations: Georgia USSSA Baseball, Eastside Bomb Squad, 11u Travel Baseball Team was recognized for their recent accomplishments of reaching the World Series. Coach Sanders introduced each of the players on the team and told how hard the team has worked. Chairman Henry presented the team with a certificate of acknowledgement.

Regular Agenda:

Item 1: Department of Family and Children Services Board Appointment: Mr. Benton stated that the Department of Family and Children Services Board has three vacancies. Ms. Patti Hobby stood before the board and introduced herself. She stated that she is the assistant Principal at Jasper County Primary School. She stated that she feels the relationship between the school and DFACS is important. Commissioner Luke motioned to appoint Patti Hobby to the Jasper County DFCS Board to serve a 5 year term expiring July 2025. Commissioner Stunkel seconded the motion, passed unanimously. Commissioner Jernigan motioned to re-appoint Bonnie Walsh to a 5-year term expiring in July 2025. Commissioner Stunkel seconded the motion, passed unanimously. Mr. Benton stated that with these two appointments there is still one opening.

Item 2: Recreation Department Board Appointment: Ms. Rachelle Stanionis stood before the board to introduce herself. She stated that there have been some issues in the Rec department and she thinks she can be an asset to helping the department head in the right direction. Commissioner Luke motioned to appoint Rachelle Stanionis to serve on the Recreation Board for a 3-year term ending July 2023. Commissioner Stunkel seconded the motion, passed unanimously. Commissioner Stunkel motioned to re-appoint Michael Fleming to serve on the Recreation Board for a 3-year term ending July 2023. Commissioner Luke seconded the motion, passed unanimously.

Item 3: Planning and Zoning Appeals Board Appointment: P&Z director Shane Sealy stood before the board to explain that there is one opening on the Appeals Board. Ms. Jennifer Allen stood before the board to introduce Jasper County Board of Commissioners Meeting Minutes July 6, 2020 – Regular Meeting

herself. She stated that she wants to be involved in the county and where it is going. Commissioner Jernigan, motioned to appoint Jennifer Allen to serve on the Planning and Zoning Board of Appeals for a 3 year term expiring July 2023. Commissioner Stunkel seconded the motion, passed unanimously.

Item 4: Georgia Department of Community Supervision Lease Agreement: Chairman Henry stated that this space is used for a half day each month. They are asking for an Eight year lease. Commissioner Luke motioned to authorize Chairman to sign Lease # 7028 providing meeting space for the State Department of Community Supervision as described in the lease document. Commissioner Stunkel seconded the motion, passed unanimously.

Item 5: 2020 LMIG Bid Award: Mr. Robert Jordan of Jordan Engineering stood to give an overview of the LMIG project. He stated that there are three parts to the project. He stated that there is the full depth reclamation and resurfacing of 2.37 miles of Post Road on the North end near Hwy 142. There is a southbound approach to Pearson Bridge which is small where the bridge decking is above the pavement. There is milling, full depth reclamation of Post Road/College Street (5.6 miles). The portion that is in the city will be split with the City of Monticello. For all three projects together the low bidder was ShepCo Paving at \$930,862. He stated that the portion on College Street will be different because of manholes and utilities. Mr. Jordan stated that it is clear in the invitation to bid that the County can modify the scope and quantity of materials to match the targeted budget. Commissioner Luke motioned to award the bid to ShepCo in the amount of \$930,862.75 as specified, Contingent upon a resolution from the Monticello City Council approving to reimburse the Jasper County Board of Commissioners on a 50% basis of the total cost of the College Street FDR project. Commissioner Stunkel seconded the motion, passed unanimously.

Item 6: GDOT Statewide Transportation Improvement Program: Chairman Henry stated that we received a letter about some federal money that the state will be controlling the projects. Mr. Benton explained that the GA DOT has a four year plan to put together. The last one was done in 2017. He mentioned the STIP (Statewide Transportation Improvement Program) that the commissioners had before them. He stated that he reached out to Ellen White of GA DOT. He stated that Ms. White said that all request are considered. The board agreed to set tentative meeting to discuss on August 17th.

Item 7: Conservation Subdivision Ordinance Text Amendment: Chairman Henry stated that he has concerns with the green space being as 20%. He ask if we really want Jasper County to be built that dense. Commissioner Jernigan suggested that we set the percentage at 30%. Commissioner Jernigan motioned to accept the text amendment as presented except change from 40% to 30% for regulation green space. Commissioner Stunkel seconded the motion, passed unanimously.

Item 8: Code Enforcement- City of Monticello- Joint Resolution: Chairman Henry stated that this is a non-binding resolution that gets us lined up to work with the City of Monticello. Commissioner Stunkel motioned to authorize Chairman to sign resolution. Commissioner Luke seconded the motion, passed unanimously.

Item 9: Code Enforcement- City of Monticello- Planning Committee: Chairman Henry stated that the City of Monticello is working on creating their planning committee. The county has to come up with their part of the committee. Chairman Henry suggested that the P&Z Director be a part of that committee. Commissioner Jernigan suggested that Commissioner Pennamon, Commissioner Stunkel and Mr. Shane Sealy, and Chairman Henry be on the committee. Commissioner Jernigan, motioned to name Commissioner Pennamon, Chairman Henry, and Shane Sealy to the Code Enforcement Planning Committee; Commissioner Luke seconded the motion, passed unanimously.

County Attorney Items: None

Jasper County Board of Commissioners Meeting Minutes July 6, 2020 – Regular Meeting

County Manager Items: Mr. Benton stated that the contractor is finalizing the exterior Courthouse project. He stated that there are four windows to be replaced. A local concrete company has been contracted to repair the concrete damage. The downspouts were installed over the weekend but they are not correct. He gave a report that there are 19 new construction permits and total 67 permits. For the year there are 78 new permits and 294 total permits so far this year.

Citizens Comments: Commissioner Stunkel read the one Facebook comment requesting something be done for the streets in Turtle Cove.

Executive Session: None

Adjourn:

Chairman Henry recognized Commissioner Elect Steven Ledford. Commissioner Stunkel motioned to adjourn the meeting at 7:12 p.m. Commissioner Jernigan seconded the motion, passed unanimously.

Bruce Henry, Chairman

Sharon Robinson, Clerk

Jasper County Board of Commissioners
August 17, 2020
Regular Meeting Minutes
6:00 P.M.

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

Commissioners Present: Bruce Henry Chairman, Gerald Stunkel, Vice-Chairman, and Don Jernigan.

Staff Present: Mike Benton, County Manager, Sharon Robinson, Administrative Services Director, and David Ozburn, County Attorney.

Pledge of Allegiance:

Invocation: District 3- Commissioner Don Jernigan

Agenda Approval:

Commissioner Jernigan motioned to approve the agenda with an addition of one item. He stated that the 100th Anniversary of the 19th Amendment. He would like to add a proclamation as a business item. Commissioner Stunkel seconded the motion, passed unanimously.

Consent Agenda:

Approval of Minutes:

Check Register:

Public Hearing:

Commissioner's Items:

Commissioner Luke-

Commissioner Stunkel- None

Commissioner Jernigan- Commissioner Jernigan stated that he would like to remind everyone in the county to make sure they complete the Census. He said that he have received calls from enumerators stating that they are being harassed when they go to some people's homes.

Chairman Henry- Chairman Henry state that there is money out there that is out there to reimburse for COVID related expenses. He stated that we are working to get some of those funds. He reminded the audience on Facebook about being respectful.

Presentations/Delegations:

Regular Agenda:

Item 1: Proclamation- 100th Anniversary of the 19th Amendment: Commissioner Jernigan stated that the Turtle Cove Women's Club was meeting on the next day. They would have a representative there from Representative Jody Hice's office. He would like a proclamation to present to them.

Item 2: 911 Authority Phone System Upgrade: Jeffrey Lee, the chairman of the 911 board, stood before the board to present the 911 Board's recommendation. He presented the cost from each vendor. Quotes were received from:

Zetron Max Call	\$144,891.50
Motorola CallWorks	\$164,085.69
Carousel Vesta	\$180,905.13

He stated that all companies were invited to come and make a presentation. Only Zetron came to the meeting. He stated that Zetron is Next Gen 911 compliant. They are only an hour away if we need any type of emergent service. They have great customer service as well. The dispatchers saw demonstrations and they chose the Zetron System as well. This system gives a lot more detail of where a caller is within 10 ft. This system allows text to 911 as well. Our current system is 20 years old.

Commissioner Stunkel motioned to purchase phone system from Zetron Max Call in the amount of \$144,891.50, with \$84,000 to come from Impact Fees and the rest (\$60,891.50) to come from 911 Authority. Commissioner Jernigan seconded the motion, passed unanimously.

Item 2: GDOT Statewide Transportation Improvement Program FY 2021-2024: Chairman Henry stated that none of the roads that we submitted previously was accepted (23 Roads 81.5 miles). Commissioner Jernigan would like to add Cedar Creek Bridge on Old Adgateville Road. Commissioner Stunkel stated that the bridge on Jackson Lake Road needs to be replaced. He stated that it is low and it is low weight. Chairman Henry stated that we do not have to have our list until after the virtual meeting.

County Attorney Items: Attorney Ozburn requested an Executive Session for potential litigation.

County Manager Items: None

Citizens Comments: None

Executive Session: Commissioner Stunkel motioned to go into Executive Session for potential litigation at 6:30 p.m. Commissioner Jernigan seconded the motion, passed unanimously.

Commissioner Stunkel motioned to come out of Executive Session at 7:40 p.m. Commissioner Jernigan seconded the motion, passed unanimously.

Adjourn:

Commissioner Jernigan motioned to adjourn the meeting at 7:40 p.m. Commissioner Stunkel seconded the motion, passed unanimously.

Bruce Henry, Chairman

Sharon Robinson, Clerk

Consent Agenda – Item 2:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 14, 2020

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 **59134 – 59468**

Consent Agenda Request – Jasper County BOC

Department: Senior Center

Date: 9-14-20

Subject: NEGA Regional Commission Contract

Summary: NEGA RC AAA Contract

Background:

This is our annual contract to provide aging services through NEGA Regional Commission – Area Agency on Aging (AAA).

Cost: \$0

Recommended Motion: Authorize NEGA AAA Contract to be executed by Chairman Bruce Henry immediately so that FY2021 services can be provided.

Public Hearing Item:

Agenda Request – Jasper County BOC

Department: Planning and Zoning

Date: September 14, 2020

1. A public hearing will be held for Application number 2020-MNR-001 for a Minor Subdivision plat located on Jackson Lake Road. The properties are owned by Key-Bridges Holdings LLC and are located on Jasper County Tax Map 025F parcels 050-LL1, 050-LL2, 050-LL3.
2. A public hearing for Application number 2020-SU-001 for a request for a burial plot plan at 7745 Hwy 212 West by Darell Young.

RE-ZONING APPLICATION
JASPER COUNTY ZONING ORDINANCE

RECEIVED 6-30-20 2020 MNR-001
LOCATION OF TRACK Jackson Lake Road TAX MAP 025F parcels 050-LL1, 050-LL2-050-LL3
ACRES _____ CURRENT ZONING RI PROPOSED ZONING RI
APPLICANT Robert M. & Joanne Cooper OWNER Key-Bridges Holdings, LLC
ADDRESS 195 Bonaventure, GA Hickory Lane 31001 ADDRESS 105 Hickory Lane Bonaventure, GA 31005
PHONE 478-808-1594 PHONE 706-490-3786

THE FOLLOWING DOCUMENTS MUST BE ATTACHED BEFORE APPLICATION CAN BE ACCEPTED:

1. A PLAT OF PROPERTY SHOWING ITS LOCATION, AREA, EXISTING STRUCTURES, AND CURRENT ZONING DISTRICT OF THE PROPERTY AND ALL ABUTTING PROPERTIES.
2. A DEED WITH LEGAL DESCRIPTION SHOWING TITLE OF THE PROPERTY.
3. A LETTER OF INTENT CLEARLY INDICATING HOW THE PROPERTY IS TO BE USED IF REZONED.
4. FILING FEE OF \$500 PAYABLE TO JASPER COUNTY ZONING OFFICE.
5. A "DISCLOSURE OF CAMPAIGN CONTRIBUTIONS AND GIFTS" FORM.
6. IF PROPERTY OWNER AND APPLICANT ARE NOT THE SAME, AN AGENT AUTHORIZATION FORM.

I HEREBY AUTHORIZE THE JASPER COUNTY PLANNING AND ZONING COMMISSION AND STAFF TO INSPECT THE ABOVE-DESCRIBED PROPERTY. IN SIGNING THIS APPLICATION, I HEREBY STATE ALL INFORMATION GIVEN BY ME IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I AGREE TO ABIDE BY ALL LAWS AND ORDINANCES REGULATING USE OF PROPERTY IN JASPER COUNTY.

SIGNATURE OF APPLICANT [Signature] DATE 6-30-2020

PUBLIC HEARING BEFORE JASPER COUNTY ZONING BOARD 8-20-20

RECOMMENDATION _____ CHARIMAN/DATE _____

APPROVED _____ DENIED _____ CONDITIONS? _____

NOTES:

AUTHORIZATION OF PROPERTY OWNER

APPLICATION FOR REZONING

I SWEAR THAT I AM THE OWNER OF THE PROPERTY THAT IS THE SUBJECT OF THE ATTACHED APPLICATION,
NUMBER 2020-MNR-001, SHOWN AS PARCEL 050-LL1 050-LL2 ON JASPER COUNTY TAX MAP 025F
050-LL3

I AUTHORIZE THE PERSON NAMED BELOW TO ACT AS APPLICANT IN THE PURSUIT OF A VARIANCE OR FOR THE REZONING OF THIS PROPERTY.

NAME OF APPLICANT Robert M. & Joanne Cooper

ADDRESS 105 Hickory Ln
Bonair, GA 31005

TELEPHONE _____

NAME OF PROPERTY OWNER Key-BridgestHoldings, LLC
ADDRESS 105 Hickory Lane, Bonair, GA 31005

James B. Cooper
Manager
SIGNATURE OF OWNER

PERSONALLY APPEARED BEFORE ME
Joanne B. Cooper

WHO SWEARS THAT THE INFORMATION CONTAINED IN THIS AUTHORIZATION IS TRUE AND CORRECT TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF.

Cameron Overstreet

NOTARY REPUBLIC
7/15/2020

DATE



DISCLOSURE OF CAMPAIGN CONTRIBUTIONS

REFERENCE: APPLICATION NUMBER 200 30-MNR-001 FILED 6-30-2020

200 TO REZONE REAL PROPERTY DESCRIBED AS FOLLOWS:

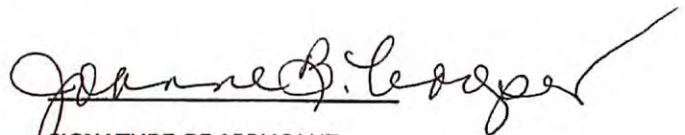
WITHIN THE TWO YEARS PRECEDING THE ABOVE FILING DATE, THE APPLICANT HAS MADE CAMPAIGN CONTRIBUTIONS TOTALING \$250.00 OR MORE TO EACH MEMBER OF THE JASPER COUNTY BOARD OF COMMISSIONERS WHO WILL CONSIDER THE APPLICATION AND IS LISTED BELOW. (LIST (1) THE NAME AND OFFICIAL POSITION OF THE LOCAL GOVERNMENT OFFICIAL AND (2) THE DOLLAR AMOUNT, DESCRIPTION, AND DATE OF EACH SUCH CAMPAIGN CONTRIBUTION).

None

I HEREBY DEPOSE AND SAY THAT ALL STATEMENTS HEREIN ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SWORN TO AND SUBSCRIBED BEFORE ME THIS

15 DAY OF July YEAR 2020



SIGNATURE OF APPLICANT



NOTARY PUBLIC



June 20, 2020

Joanne Cooper, Manager/Partner
Key-Bridges Holdings, LLC
105 Hickory Lane
Bonaire, GA 31005

Shane Sealy
Jasper County Planning and Zoning
Courthouse-on-the-Square
Monticello, GA 31064

Re: Letter of Intent, Jasper County Zoning Ordinance

Dear Shane,

Key-Bridges Holdings, LLC is the owner of record for several adjacent lots and parcels on Jackson Lake. These properties have been used for lake rental residences for as long as I can remember. During that time, the renters have more or less staked out where they believe their lot lines are.

It is our intention to establish, to the best of our ability, these lines of agreement. We hired Jordan Engineering to draw a plat of the lines and we have had each renter review the plat. Everyone is in agreement on the placement that Jordan Engineering has drawn.

It is merely our intention to establish the lines in accordance with the way the long-time renters have been using the lots. We are not asking for a rezoning because the property is already zoned residential. This is a minor subdivision as drawn by Jordan Engineering.

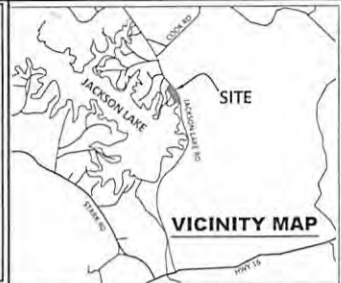
If you need anything further, please do not hesitate to contact me or my husband, Bob Cooper.

Sincerely,

Joanne Cooper
Key-Bridges Holdings, LLC

JORDAN ENGINEERING

Corporate License No. 1571 000798
 144 N. WARREN ST. MONTICELLO, GA 31064
 (706) 468-8999 www.jordan-eng.com
 Engineering • Surveying • Soils • UAV Mapping



FOR CLERK'S OFFICE USE



SURVEYOR'S CERTIFICATION:
 As required by subsection 12 of O.C.G.A. 15-6-67, this plat has been prepared by a land surveyor. This plat has been approved by an appropriate local jurisdiction that requires prior approval for recording this type of plat. The names of the individuals signing or approving this plat, the agency or office of those individuals, and the date of approval are listed in the appropriate table below. For any applicable local jurisdiction that does not require approval of this type of plat, the name of such local jurisdiction and the number of the applicable ordinance or resolution providing that no such approval is required are listed in the appropriate table shown on case. Such approvals, affirmations, or expressions of resolution numbers should be confirmed with the appropriate governmental bodies by any purchaser or user. This plat is to be recorded in any public forum. The undersigned land surveyor certifies that this plat complies with the minimum technical standards for a land survey as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-6-67.

Robert S. Jordan
 Robert S. Jordan, G.S.
 No. 29972

PLAT IS APPROVED FOR RECORDING:
 Steve Seely, Jasper Co. Zoning Administrator

PROJECT DEVELOPMENT NOTES:
 CURRENT ZONING CLASSIFICATION FOR THIS SIGHT IS SINGLE-FAMILY RESIDENTIAL - MEDIUM DENSITY (R-2).
 TOTAL PROJECT AREA: 6.57 ACRES
 TOTAL PROJECT LOTS: 5 LOTS
 MINIMUM DWELLING SQUARE FOOTAGE 1,800 SQ. FT.
 SINGLE-FAMILY RESIDENTIAL (R-2) DEVELOPMENT STANDARDS:
 MINIMUM LOT WIDTH: 100 FT
 MINIMUM ROAD FRONTAGE: 100 FT
 MINIMUM FRONT YD (MAJOR COLLECTOR) SETBACK: 80 FT
 MINIMUM SIDE & REAR YARD SETBACK: 30 FT
 SHORELINE CONTOURS SHOWN HEREON WERE GENERATED BY METRO ENGINEERING & SURVEYING FOR GEORGIA POWER COMPANY USING PHOTOGRAMMETRY & REMOTE SENSING LIDAR.
 PINE TREE ROAD IS NOT COUNTY MAINTAINED AND SERVES AS UNPAVED, PRESCRIPTIVE ACCESS TO GEORGIA POWER LEASE LOTS TO THE SOUTHWEST.
 PERMITTING FOR ON-SITE SEWAGE MANAGEMENT SYSTEMS FOR LOTS SHOWN HEREON SHALL BE THROUGH THE JASPER COUNTY HEALTH DEPARTMENT.
 EXISTING UTILITIES ARE AS FOLLOWS:
 WATER: INDIVIDUAL PRIVATE WELLS (ICWA UBLIC WATER IS AVAILABLE)
 SEWER: INDIVIDUAL ON-SITE SEWAGE MANAGEMENT SYSTEMS
 ELECTRIC: GEORGIA POWER COMPANY



LEGEND

○	OPEN-TOP PIPE FOUND	P.O.B.	POINT OF BEGINNING
●	SOLID ROD (REBAR) FOUND	P.O.R.	POINT OF REFERENCE
○	1/2" SOLID ROD (REBAR) SET	NOF	NOW OR FORMERLY
○	BEARING CHANGE (NO PIN SET)	D.B.	DEED BOOK
○	SURVEYOR'S TRAVERSE NAIL SET	P.B.	PLAT BOOK
○	SURVEYOR'S PK NAIL SET	LL	LAND LOT
○	POWER POLE	OTP	OPEN-TOP PIPE
○		CMF	CONCRETE MON. FD
---	ADJOINING PROPERTY LINE		
---	EASEMENT		
---	OVERHEAD POWER		

OWNER CERTIFICATION:
 I CERTIFY THAT I AM THE OWNER OF THE PARCELS SHOWN HEREON, AND THAT THIS PLAT IS SUBMITTED WITH MY APPROVAL. I AGREE TO PERFORM THIS DEVELOPMENT IN ACCORDANCE WITH THE RULES AND REGULATIONS FOR SUBDIVISION DEVELOPMENT IN JASPER COUNTY.

KEY-BRIDGES HOLDINGS, LLC

BY: _____ DATE: _____

SUBJECT PROPERTY INFORMATION:
 CURRENT OWNER: KEY-BRIDGES HOLDINGS, LLC
 DEED RECORD: D.B. 660, p. 11
 PLAT RECORD: D.B. O, p. 742
 TAX RECORD: TAX PARCELS 025F 050 LL1; 025F 050 LL2; 025F 050 LL3

THIS PLAT CLOSURE ACCURACY IS 1 FOOT IN 177,851 FT.

FIELD DATA WAS COLLECTED USING A LEICA TS12 ROBOTIC TOTAL STATION AND A JAVAD TRIUMPH-LS DUAL-FREQUENCY RTK GLOBAL POSITIONING SYSTEM RECEIVER REFERRING TO THE EGPS STATEWIDE NETWORK AND HAVING A RELATIVE POSITIONAL ACCURACY OF LESS THAN 0.04 FEET.

THE FIELD SURVEY WAS COMPLETED IN APRIL 2020.

THE PROPERTY SHOWN HEREON IS NOT LOCATED WITHIN A FLOODPLAIN AS DETERMINED FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAP PANEL 13159C 125D FOR JASPER COUNTY, GEORGIA DATED 06-07-2017.

EASEMENTS OR RIGHTS-OF-WAY MAY EXIST WHICH ARE NOT SHOWN HEREON AND MAY BE RECORDED OR UNRECORDED.

HORIZONTAL: STATE PLANE, WEST ZONE, NAD83 (2011). VERTICAL DATUM: NAVD83.

**FINAL SUBDIVISION PLAT FOR
 KEY-BRIDGES LOTS
 LAND LOT 185, DISTRICT 18
 GEORGIA MILITIA DISTRICT 296
 JASPER COUNTY, GEORGIA**

SCALE 1" = 60'
 MARCH 20, 2020

NOF KEY-BRIDGES HOLDINGS, LLC
 D.B. 660, p. 11
 TAX PARCEL 025F 048

P.O.B.:
 N:1212221.01
 E:2398090.56

SPECIAL USE PERMIT APPLICATION
JASPER COUNTY ZONING ORDINANCE

RECEIVED 6-20-20 20 20 SU 001
LOCATION OF TRACK Land Lot 137 & 149 TAX MAP 020 010
ACRES 36.57 CURRENT ZONING AG

WHY A SPECIAL USE PERMIT IS NEEDED:

Cemetery Plot ON 36.57 Acre Tract
Land Lot 137 and 149 18th Land District

APPLICANT DARELL YOUNG OWNER DARELL YOUNG
ADDRESS 7745 Hwy 212 West ADDRESS SAME
PHONE 404 309 2179 PHONE SAME

THE FOLLOWING DOCUMENTS MUST BE ATTACHED BEFORE APPLICATION CAN BE ACCEPTED:

1. A PLAT OF PROPERTY SHOWING ITS LOCATION, AREA, EXISTING STRUCTURES, AND CURRENT ZONING DISTRICT OF THE PROPERTY AND ALL ABUTTING PROPERTIES.
2. A DEED WITH LEGAL DESCRIPTION SHOWING TITLE OF THE PROPERTY.
3. FILING FEE OF \$500 PAYABLE TO JASPER COUNTY ZONING OFFICE.
4. A "DISCLOSURE OF CAMPAIGN CONTRIBUTIONS AND GIFTS" FORM.
5. IF PROPERTY OWNER AND APPLICANT ARE NOT THE SAME, AN AGENT AUTHORIZATION FORM.

I HEREBY AUTHORIZE THE JASPER COUNTY PLANNING AND ZONING COMMISSION AND STAFF TO INSPECT THE ABOVE-DESCRIBED PROPERTY. IN SIGNING THIS APPLICATION, I HEREBY STATE ALL INFORMATION GIVEN BY ME IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I AGREE TO ABIDE BY ALL LAWS AND ORDINANCES REGULATING USE OF PROPERTY IN JASPER COUNTY.

SIGNATURE OF APPLICANT Darell Young DATE 6-12-20

PUBLIC HEARING BEFORE JASPER COUNTY Planning / Zoning Board 8-20-20

RECOMMENDATION _____ CHAIRMAN/DATE _____

APPROVED _____ DENIED _____ CONDITIONS? _____

NOTES:

AUTHORIZATION OF PROPERTY OWNER

APPLICATION FOR A SPECIAL USE PERMIT

I SWEAR THAT I AM THE OWNER OF THE PROPERTY THAT IS THE SUBJECT OF THE ATTACHED APPLICATION,
NUMBER _____, SHOWN AS PARCEL 020010 ON JASPER COUNTY TAX MAP 020 010.

I AUTHORIZE THE PERSON NAMED BELOW TO ACT AS APPLICANT IN THE PURSUIT OF A SPECIAL USE
PERMIT TO THE JASPER COUNTY ORDINANCES.

NAME OF APPLICANT DARELL YOUNG Tammy Young

ADDRESS 7745 Hwy 212 West Monticello GA 31064

TELEPHONE 404 3092179

NAME OF PROPERTY OWNER DARELL & Tammy Young

ADDRESS 7745 Hwy 212 West Monticello GA 31064

Darrell Young

SIGNATURE OF OWNER

PERSONALLY APPEARED BEFORE ME

Darrell Young

WHO SWEARS THAT THE INFORMATION CONTAINED IN THIS AUTHORIZATION IS TRUE AND CORRECT TO
THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF.

Terri L Skinner

NOTARY REPLUBLIC

6-30-20

DATE



DISCLOSURE OF CAMPAIGN CONTRIBUTIONS

REFERENCE: APPLICATION NUMBER 200 _____ FILED _____

20 ____ FOR A SPECIAL USE PERMIT:

Cemetary plot Land Lots 139 & 149
Tammy & Darrell Young

WITHIN THE TWO YEARS PRECEDING THE ABOVE FILING DATE, THE APPLICANT HAS MADE CAMPAIGN CONTRIBUTIONS TOTALING \$250.00 OR MORE TO EACH MEMBER OF THE JASPER COUNTY BOARD OF COMMISSIONERS WHO WILL CONSIDER THE APPLICATION AND IS LISTED BELOW. (LIST (1) THE NAME AND OFFICIAL POSITION OF THE LOCAL GOVERNMENT OFFICIAL AND (2) THE DOLLAR AMOUNT, DESCRIPTION, AND DATE OF EACH SUCH CAMPAIGN CONTRIBUTION).

<u>Ø</u>	<u>Ø</u>
<u>Ø</u>	<u>Ø</u>
<u>Ø</u>	<u>Ø</u>
<u>Ø</u>	<u>Ø</u>

I HEREBY DEPOSE AND SAY THAT ALL STATEMENTS HEREIN ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

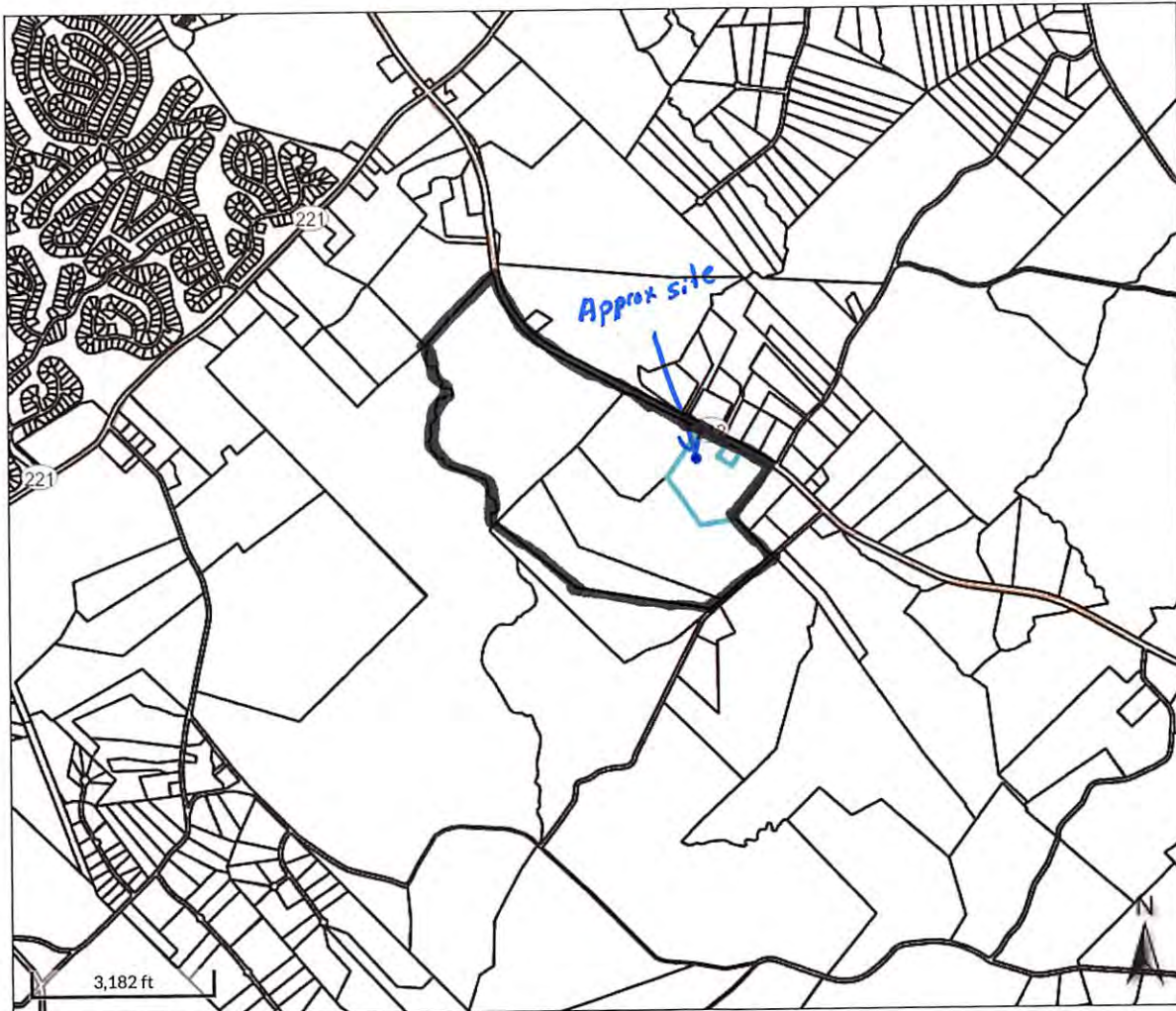
SWORN TO AND SUBSCRIBED BEFORE ME THIS



30 DAY OF June YEAR 2020

Darrell Young
SIGNATURE OF APPLICANT

Terril L Skinner
NOTARY PUBLIC





- Legend**
-  Parcels
 -  Roads

Parcel ID	020 010	Owner	YOUNG H DARRELL & TAMMY M	Last 2 Sales			
Class Code	Consv Use		7745 HWY 212 W	Date	Price	Reason	Qual
Taxing District	UNINCORPORATED		MONTICELLO GA 31064	9/28/1999	\$91400	LM	Q
Acres	36.57	Physical Address	7745 HWY 212 W	7/3/1997	0	OT	U
		Assessed Value	Value \$526510				

(Note: Not to be used on legal documents)

Date created: 8/4/2020
 Last Data Uploaded: 8/4/2020 1:00:46 AM

Developed by  **Schneider**
 GEOSPATIAL

*Darrell Young owns
 a total of 391.49 Acres*

Return document to:
Rebecca Polston Dally, P.C.
P.O. Box 745
Social Circle, GA 30025
(770) 464-3330

COPY

WARRANTY DEED

STATE OF GEORGIA
COUNTY OF WALTON

THIS INDENTURE, made this 28 day of September, in the year of our Lord One Thousand Nine Hundred and Ninety-Nine between **BAILEY FAMILY PROPERTIES, L.P.**, as party of the first part, hereinafter called Grantor, and **H. DARELL YOUNG and TAMMY M. YOUNG**, as parties of the second part, hereinafter called Grantees (the words "Grantor" and "Grantees" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH, That Grantor for and in consideration of the sum of TEN DOLLARS AND OTHER CONSIDERATION, in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said Grantees:

All that tract or parcel of land lying and being in Land Lots 137 and 149 of the 18th Land District, Jasper County, Georgia, containing 36.579 acres, more or less, as more particularly described on plat of survey for **DARELL YOUNG**, dated 9/3/99 certified by Chester M. Smith, Jr., Ga. R.L.S. No. 1445, which is recorded at Plat Book ____, page ____, Jasper County Records. Said plat of survey and the record thereof are incorporated herein by reference for a more complete description of the subject property.

The property is conveyed subject to those covenants listed on Exhibit "A", attached hereto and incorporated herein by reference.

TO HAVE AND TO HOLD, The said bargained premises, together with all and singular the rights, members and appurtenances thereof, to the same being, belonging or in anywise appertaining, to the only proper use, benefit and behoof of **H. DARELL YOUNG and TAMMY M. YOUNG**, the said Grantees, their successors and assigns forever in **Fee Simple**.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantees against the claims of all persons whomsoever.

IN WITNESS WHEREOF, Grantor has hereunto set its hand and seal this day and year first above written.

BAILEY FAMILY PROPERTIES, L.P.

By: _____ (SEAL)
Charles H. Bailey,
General Partner

Sworn to and subscribed before me
on this 28 day of September, 1999.

Witness

Notary Public

EXHIBIT A

As a covenant signing with the land there shall be no trailers, single wide or double-wide mobile homes or modular or manufactured homes placed on the above-described land. This restrictive covenant shall be effective for a period of twenty (20) years from the date of this conveyance.

COPY

_____ Initials

MICHAEL A. LEWIS, PLS
 258 BARNES ROAD
 JACKSON, GA 30233
 LAND SURVEYOR #2869
 PHONE (770) 504-8669

SCALE: 1" = 100' DWG. NO. 20006

DATE: AUGUST 2, 2020

LAND LOT 137 18TH DISTRICT
 JASPER COUNTY, GEORGIA
 LOCATED IN

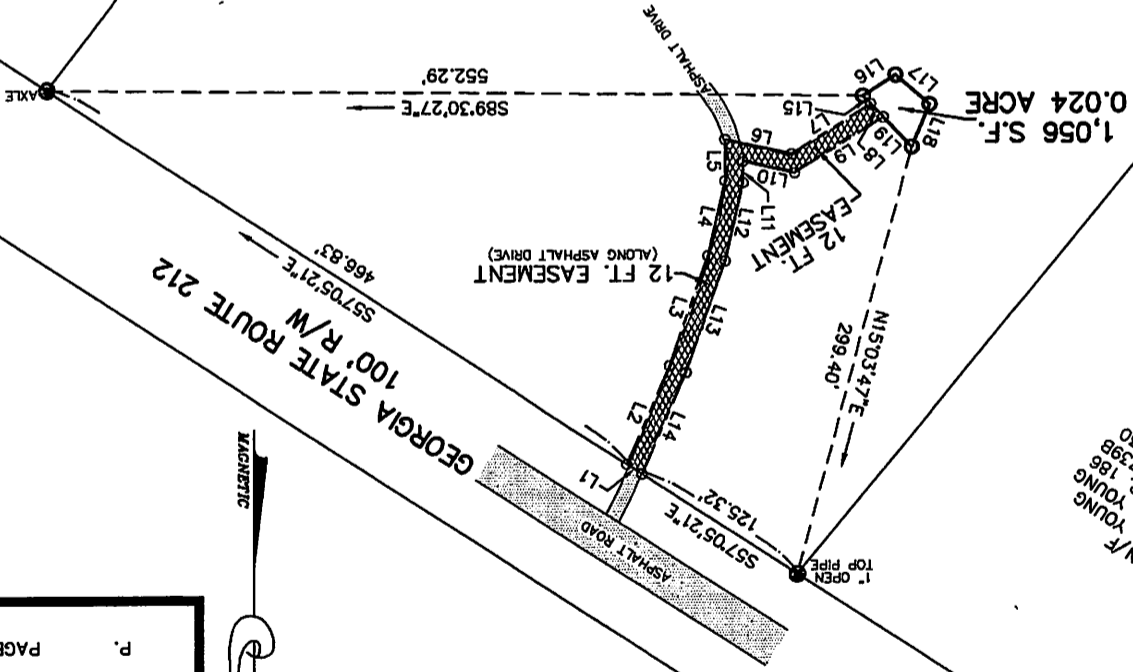
TAMMY M. YOUNG
H. DARELL YOUNG
 FOR
FAMILY BURIAL PLOT PLAN



MICHAEL TODD MERRELL
 D.B. 0 P. 346
 P.B. 9 P. 554

H. DARELL YOUNG
 TAMMY M. YOUNG
 D.B. 260 P. 132
 P.B. 9 P. 554
 P.B. 11 P. 602A

DARELL YOUNG
 TAMMY M. YOUNG
 D.B. 959 P. 186
 P.B. 11 P. 739B
 P.B. 9 P. 730



LINE	BEARING	DISTANCE
L1	S57°05'21"E	12.15
L2	S23°31'00"W	72.18
L3	S19°21'43"W	78.80
L4	S12°47'36"W	52.51
L5	S00°10'44"W	28.09
L6	N77°19'54"W	45.93
L7	S57°46'26"W	63.50
L8	N43°37'40"W	12.24
L9	N57°46'26"E	70.88
L10	S77°19'54"E	35.93
L11	N00°10'44"E	14.47
L12	N12°47'36"E	54.53
L13	N19°21'43"E	79.96
L14	N23°31'00"E	74.56
L15	S43°37'40"E	17.53
L16	S57°36'57"W	26.06
L17	N49°16'42"W	30.22
L18	N22°44'32"E	31.14
L19	S43°37'40"E	27.86

LEGEND

●	IRON PIN FOUND
○	IRON PIN SET
○	COMPUTED POINT
R/W	RIGHT-OF-WAY
N/F	NOW OR FORMERLY
D.B.	DEED BOOK
P.B.	PLAT BOOK
P.	PAGE

NOTE:
 THE FAMILY WILL OWN THE PROPERTY IN PERPETUITY AND BE RESPONSIBLE FOR CARE. JASPER COUNTY WILL NOT BE RESPONSIBLE IN FUTURE USE. ONLY FAMILY MEMBERS WILL BE BURIED IN THIS BURIAL PLOT.

REFERENCE: JASPER COUNTY RECORDS
 DEED BOOK 260 PAGE 132
 PLAT BOOK 9 PAGE 554
 PLAT BOOK 9 PAGE 381
 PLAT BOOK 11 PAGE 602A

NOTES:
 1. THE LINEAR AND ANGULAR MEASUREMENTS FOR THIS SURVEY WERE MADE USING A TOPCON GPT-2005 TOTAL STATION.
 2. THIS MAP IS A FAMILY BURIAL PLOT PLAN AND IS NOT A RECORDABLE PLAT. THIS MAP DOES NOT MEET THE GEORGIA MINIMUM TECHNICAL STANDARDS FOR RECORDING.
 3. NORTH ARROW BASED ON MAGNETIC NORTH AS PER PLAT BOOK 9 PAGE 554.
 4. IRON PINS SET ARE 1/2" REBARS.
 5. FIELD WORK PERFORMED IN JULY 2020.

Commissioner's Items Note Page:

Chairman, Bruce Henry –

Vice-Chairman, Gerald Stunkel –

District 1, Carl Pennamon –

District 3, Don Jernigan –

District 5, Doug Luke –

Business Item 1:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 14, 2020

Subject: Request for Cemetery Plot on 36.57 Acre Tract – Darell Young

Summary:

Application #2020-SU-001; Darell Young has applied to have a family burial plot on his property located at 7745 Hwy 212 West. Mr. Young has plus or minus 391 acres on Hwy 212 West and has had a map prepared where he wants to place it. If approved he plans on using his current asphalt driveway that he uses to access his home.

Background:

This went in front of the Planning and Zoning board on August 20, 2020 and they recommended approval 4-0.

Cost:

N/A

Recommended Motion:

Board's Discretion

Business Item 2:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 14, 2020

Subject: Alcovy Shores Water and Sewer Authority Board Appointment

Summary:

Mr. Tommy Eaton has resigned his position on Alcovy Shores Water and Sewer Authority Board.

The Authority is requesting that the Board of Commissioners appoint Mr. Anthony McDaniel as Mr. Eaton's replacement for a four year term.

Background:

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

Cost: \$0

Recommended Motion:

Appoint Mr. Anthony McDaniel to the Alcovy Shores Water and Sewer Authority Board for a four-year term, expiring September 2024.

MEMO TO: JASPER COUNTY BD. OF COMMISSIONERS

FROM: ALCOVY SHORES WATER & SEWERAGE AUTHORITY

DATE: AUGUST 14, 2020

RE: NEW BOARD MEMBER

DUE TO OUR PREVIOUS BOARD MEMBER, TOMMY EATON, RESIGNING DUE TO FAMILY ILLNESS, THE AUTHORITY'S BOARD CONTACTED AND INTERVIEWED THREE APPLICANTS AND ARE THRILLED TO HAVE MR. ANTHONY MCDANIEL SERVE ON THE BOARD AGAIN. MR MCDANIEL HAS SERVED ON THE BOARD PREVIOUSLY AND IS VERY KNOWLEDGEABLE OF OUR PROCEDURES. MR MC DANIEL WILL BE A TREMENDOUS HELP SERVING ON THE BOARD AGAIN.


MARYANNE HYDE
ACTING SECRETARY

Business Item 3:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: 9-14-20

Subject: Senior Center Fundraiser – Budget Amendment for FY20

Summary:

The Senior Center Fundraiser line item had a starting budget of \$3,670.00 (moved over from FY19 on 2-3-20). In addition, we raised \$3,276.19 which requires a budget amendment.

Background:

Our budget does not allow funds for the cost of activities for our congregate members therefore we raise funds to help offset these costs. Activities could include crafting, woodworking, games, field trips, and special events. The members vote on how to use those funds. Many of our members are on fixed incomes that limit their activities. These funds help them be able to participate in activities they would not normally be able to afford. Because they raised these funds, we are requesting that the balance for FY2020 be moved into the FY2021 Fundraising budget when accounting is ready.

Cost: \$0

Recommended Motion:

Approve the senior center fundraiser budget amendment # 09.14.2020-1 for FY20 of \$3,276.19.

BUDGET AMENDMENT - #09.14.2020-1
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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>
100-600-06200-00057-536000 Fundraiser Activity		\$3,276.19

<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00034-347550 Fundraiser Revenue	\$3,276.19	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

<u>Pd Description</u>	<u>Account</u>	<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Reference</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>	<u>Budget Amendment</u>	<u>Encumbrance</u>	<u>Budget Balance</u>
100 - General Fund	600 - Culture/ Recreation										
	06200 - Senior Center										
	00034 - Charges For Services										
100-600-06200-00034-347550	Fundraisers										
02 FUNDRAISER		08/22/19	GJ	JE	20-268		70.00	(70.00)			(70.00)
04 FUNDRAISER		10/04/19	GJ	JE	20-570		170.00	(240.00)			(240.00)
04 FUNDRAISER - SENIOR PROM		10/18/19	GJ	JE	20-672		324.00	(564.00)			(564.00)
05 FUNDRAISER - VETERAN BREAKFAST		11/14/19	GJ	JE	20-759		467.19	(1,031.19)			(1,031.19)
05 FUNDRAISER		11/19/19	GJ	JE	20-786		600.00	(1,631.19)			(1,631.19)
05 FUNDRAISER		11/19/19	GJ	JE	20-785		100.00	(1,731.19)			(1,731.19)
06 FUNDRAISER		12/04/19	GJ	JE	20-878		600.00	(2,331.19)			(2,331.19)
06 FUNDRAISER		12/19/19	GJ	JE	20-959		140.00	(2,471.19)			(2,471.19)
09 FUNDRAISER		03/30/20	GJ	JE	20-1500		100.00	(2,571.19)			(2,571.19)
10 FUNDRAISER		04/02/20	GJ	JE	20-1514		40.00	(2,611.19)			(2,611.19)
10 FUNDRAISER		04/13/20	GJ	JE	20-1530		310.00	(2,921.19)			(2,921.19)
10 FUNDRAISER		04/13/20	GJ	JE	20-1529		355.00	(3,276.19)			(3,276.19)
Total Fundraisers						.00	3,276.19	(3,276.19)	.00	.00	(3,276.19)
Total Charges For Services						.00	3,276.19	(3,276.19)	.00	.00	(3,276.19)
Total General Fund						.00	3,276.19	(3,276.19)	.00	.00	(3,276.19)
Grand Total						.00	3,276.19	(3,276.19)	.00	.00	(3,276.19)

Business Item 4:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: 9-14-20

Subject: Senior Center NEGA RC AAA Budget Amendment for Reimbursed Expenses FY 2020

Summary:

The Senior Center received the NEGA Regional Commission Area Agency on Aging Reimbursement Revenue of \$2,437.09 (see attached Budget Amendment) which requires a budget amendment in both income and expenses.

Background:

See the attached Budget Amendment to add \$2,437.09 in GL # for Reimbursed Revenue and Reimbursed Expenses. This was a Year End Extra they gave each county in the region. It was to be spent on items needed to help the center function well.

Cost: \$0

Recommended Motion:

Approve Budget Amendment #09.14.2020-2 in the amount of \$2,437.09 for reimbursed revenue and expenses.

BUDGET AMENDMENT - #09.14.2020-2
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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>
100-600-06200-00034-334300 Reimbursement revenue	\$2,437.09	
<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00057-572300 AAA Reimbursed expenses		\$2,437.09

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

2565 Jasper Co. Board of Commissioners

Account: Jasper Co Senior Center

Date	Vr #	Description	Amount
7/23/2020	124311	Items purchased for senior center	2,437.09

Check Date: 07/29/2020 Total 2,437.09

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS

NORTHEAST GEORGIA REGIONAL COMMISSION
 305 RESEARCH DRIVE PHONE (706) 369-5650
 ATHENS, GEORGIA 30605-2795

FIRST AMERICAN
 BANK AND TRUST
 64-1125/611

118650

Pay **two thousand four hundred thirty-seven and 09 / 100**

DATE	AMOUNT
------	--------

7/29/2020	\$2,437.09
-----------	------------

PAY TO THE ORDER OF Jasper Co. Board of Commissioners
 126 W. Greene Street, Suite 18
 Monticello, GA 31064

NOT VALID AFTER 90 DAYS

Julie Ball

MF

Bonnie Waller

MF



⑈ 1 18650 ⑈ 1:06 1 1 1 255 ⑈ 0 1 1 3 7 3 3 ⑈

Pd Description	Account	Date	Source	Type	Reference	Debit	Credit	Balance	Amendment	Encumbrance	Budget Balance
100 - General Fund											
600 - Culture/ Recreation											
06200 - Senior Center											
00057 - Other Costs											
100-600-06200-00057-572300	AAA Reimbursed Expenses										
07 JASPER COUNTY PETTY CASH		01/31/20	AP	PJ	0151636	50.00		50.00			50.00
07 SANQUENINTA BARRON		02/07/20	AP	PJ	0151731	50.00		100.00			100.00
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	357.98		457.98			457.98
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	399.99		857.97			857.97
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	679.83		1,537.80			1,537.80
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	1,568.68		3,106.48			3,106.48
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	184.02		3,290.50			3,290.50
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	95.25		3,385.75			3,385.75
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	675.44		4,061.19			4,061.19
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	93.69		4,154.88			4,154.88
07 CARDMEMBER SERVICE		02/26/20	AP	PJ	0152075	277.50		4,432.38			4,432.38
08 RECLASS EXPENSE SENIOR CENTER		02/28/20	GJ	JE	20-1771		23.90	4,408.48			4,408.48
08 HOME DEPOT		03/25/20	AP	PJ	0152527	491.52		4,900.00			4,900.00
09 HYATT REGENCY ATLANTA		03/09/20	AP	PJ	0152184	800.00		5,700.00			5,700.00
09 HYATT REGENCY ATLANTA		03/11/20	AP	PJ	0152184		800.00	4,900.00			4,900.00
11 SA-SENIOR REIMBURSE EXPENSE		05/04/20	GJ	SA	SENIOR			.00	(4,900.00)		.00
11 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154101	29.00		4,929.00			29.00
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	335.94		5,264.94			364.94
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	199.99		5,464.93			564.93
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	659.99		6,124.92			1,224.92
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	492.18		6,617.10			1,717.10
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	.85		6,617.95			1,717.95
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	29.00		6,646.95			1,746.95
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	29.99		6,676.94			1,776.94
12 CARDMEMBER SERVICE		06/30/20	AP	PJ	0154102	199.99		6,876.93			1,976.93
12 RECLASS VISA CHARGE-AAA REIM		07/27/20	GJ	JE	20-2027	492.18	492.18	7,369.11			2,469.11
12 RECLASS VISA CHARGE-AAA REIM		07/27/20	GJ	JE	20-2027		-21.98	6,876.93			1,976.93
12 CARDMEMBER SERVICE		07/29/20	AP	PJ	0154459			6,854.95			1,954.95
12 OFFICE DEPOT		07/29/20	AP	PJ	0154441	95.18		6,950.13			2,050.13
12 RECLASS OFFICE DEPOT TO AAA		07/30/20	GJ	JE	20-2029	386.96		7,337.09			2,437.09
Total AAA Reimbursed Expenses						8,675.15	1,338.06	7,337.09	(4,900.00)	.00	2,437.09
Total Other Costs						8,675.15	1,338.06	7,337.09	(4,900.00)	.00	2,437.09
Total General Fund						8,675.15	1,338.06	7,337.09	(4,900.00)	.00	2,437.09
Grand Total						8,675.15	1,338.06	7,337.09	(4,900.00)	.00	2,437.09

Business Item 5:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: 9-14-20

Subject: Senior Center Budget Amendment – Program Fees FY 2020

Summary:

The Senior Center started FY20 with a Program Fees budget of \$3,000 for member donations. We actually received a total of \$4,209 therefore, a FY20 Program Fees budget amendment needs to be completed for an additional \$1,209.

Background:

Regulations require that the members – both congregate and home-delivered meal clients – give a donation for the services they receive. Members voted to give \$10/month. This amount goes to help offset costs and to match the Federal and State funding.

Cost: \$0

Recommended Motion:

Approve the senior center FY20 budget amendment #09.14.2020-3 of \$1,209 for Program Fees Revenue

BUDGET AMENDMENT - #09.14.2020-3
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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		\$1,209.00
<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00034-347500 Program Fees Collected	\$1,209.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

<u>Account</u>		<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Reference</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>	<u>Amendment</u>	<u>Encumbrance</u>	<u>Budget Balance</u>
100 - General Fund											
600 - Culture/ Recreation											
06200 - Senior Center											
00034 - Charges For Services											
100-600-06200-00034-347500 Program Fees Collected											
01 PROGRAM FEES		07/12/19	GJ	JE	20-049		300.00	(300.00)			3,000.00
01 PROGRAM FEES		07/25/19	GJ	JE	20-119		70.00	(370.00)			2,700.00
02 PROGRAM FEES		08/14/19	GJ	JE	20-238		395.00	(765.00)			2,630.00
02 PROGRAM FEES		08/22/19	GJ	JE	20-267		81.00	(846.00)			2,235.00
03 PROGRAM FEES		09/11/19	GJ	JE	20-404		310.00	(1,156.00)			2,154.00
03 PROGRAM FEES		09/30/19	GJ	JE	20-498		65.00	(1,221.00)			1,844.00
04 PROGRAM FEES		10/18/19	GJ	JE	20-620		360.00	(1,581.00)			1,779.00
05 PROGRAM FEES		11/01/19	GJ	JE	20-718		40.00	(1,621.00)			1,419.00
05 PROGRAM FEES		11/19/19	GJ	JE	20-784		360.00	(1,981.00)			1,379.00
06 PROGRAM FEES		12/23/19	GJ	JE	20-984		285.00	(2,266.00)			1,019.00
07 PROGRAM FEES		01/23/20	GJ	JE	20-1156		384.00	(2,650.00)			734.00
08 PROGRAM FEES		02/21/20	GJ	JE	20-1316		370.00	(3,020.00)			350.00
09 PROGRAM FEES		03/20/20	GJ	JE	20-1461		392.00	(3,412.00)			(20.00)
10 PROGRAM FEES		04/30/20	GJ	JE	20-1633		290.00	(3,702.00)			(412.00)
12 PROGRAM FEES		06/12/20	GJ	JE	20-1892		410.00	(4,112.00)			(702.00)
12 PROGRAM FEES - JUNE 2020		06/30/20	GJ	JE	20-2006		97.00	(4,209.00)			(1,112.00)
Total Program Fees Collected						.00	4,209.00	(4,209.00)	.00	.00	(1,209.00)
Total Charges For Services						.00	4,209.00	(4,209.00)	.00	.00	(1,209.00)
Total General Fund						.00	4,209.00	(4,209.00)	.00	.00	(1,209.00)
Grand Total						.00	4,209.00	(4,209.00)	.00	.00	(1,209.00)

Business Item 6:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: 9-14-20

Subject: Senior Center Coordinated Transportation Budget Amendment FY 2020

Summary:

The Senior Center received the Coordinated Transportation Budget Amendment which is an increase of \$2,721.00 over the budgeted amount of \$49,955.00.

Background:

See the attached Budget Amendment recommendation to add \$2,721.00 in GL #100-600-06200-00053-531270 for Vehicle Gas (see attached).

Cost: \$0

Recommended Motion:

Approve the senior center Coordinated Transportation Budget Amendment #09.14.2020-4 for FY20 in the amount of \$2,721.

BUDGET AMENDMENT- #09.14.2020-4

FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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>
100-600-06200-00053-531270 Vehicles Gas		\$ 2,721.00
<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00034-334200 NGRC Transportation Revenue	\$2,721.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

Revenue Report

Level 5 Summary for June 2020

100 GENERAL FUND
600 CULTURE/ RECREATION
06200 SENIOR CENTER
00034 CHARGES FOR SERVICES

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Current Pd Revenue	Curr Pct	Year To Date Revenue	YTD Pct	Budget Balance
100 GENERAL FUND								
600 CULTURE/ RECREATION								
06200 SENIOR CENTER								
00034 CHARGES FOR SERVICES								
334200 Transportation Adv Behavioral	\$49,955.00	\$4,574.00	\$54,529.00	\$2,700.00	5	\$57,250.00	105	(\$2,721.00)
Total Charges For Services	\$49,955.00	\$4,574.00	\$54,529.00	\$2,700.00	5	\$57,250.00	105	(\$2,721.00)
Total Senior Center	\$49,955.00	\$4,574.00	\$54,529.00	\$2,700.00	5	\$57,250.00	105	(\$2,721.00)
Total CULTURE/ RECREATION	\$49,955.00	\$4,574.00	\$54,529.00	\$2,700.00	5	\$57,250.00	105	(\$2,721.00)
Total GENERAL FUND	\$49,955.00	\$4,574.00	\$54,529.00	\$2,700.00	5	\$57,250.00	105	(\$2,721.00)
TOTAL ALL FUNDS	\$49,955.00	\$4,574.00	\$54,529.00	\$2,700.00	5	\$57,250.00	105	(\$2,721.00)

Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
100 GENERAL FUND									
600 CULTURE/ RECREATION									
06200 SENIOR CENTER									
00051 PERSONAL SERVICES AND EMP BEN.									
00051 PERSONAL SERVICES AND EMP B									
511100 SALARIES & WAGES	\$61,978.00	\$0.00	\$4,182.13	7	\$59,909.33	97	\$0.00	\$2,068.67	3
511160 PART TIME HELP	\$41,693.00	\$0.00	\$2,657.24	6	\$33,381.80	80	\$0.00	\$8,311.20	20
511175 COVID HOME	\$0.00	\$0.00	\$2,610.08	0	\$2,610.08	0	\$0.00	(\$2,610.08)	0
512100 INSURANCE- CO PORTION	\$13,044.00	\$0.00	\$1,098.92	8	\$13,380.54	103	\$0.00	(\$336.54)	(3)
512150 LIFE INSURANCE	\$160.00	\$0.00	\$13.00	8	\$156.00	98	\$0.00	\$4.00	3
512200 FICA	\$6,616.00	\$0.00	\$508.25	8	\$4,637.02	70	\$0.00	\$1,978.98	30
512400 RETIREMENT	\$2,626.00	\$0.00	\$384.38	15	\$3,740.18	142	\$0.00	(\$1,114.18)	(42)
512700 WORKER'S COMP	\$1,100.00	\$0.00	\$59.95	5	\$661.50	60	\$0.00	\$438.50	40
Total Personal Services And Emp Ben.	\$127,217.00	\$0.00	\$11,513.95	9	\$118,476.45	93	\$0.00	\$8,740.55	7
00052 CONTRACTED SERVICES									
521311 BUILDING MAINTENANCE	\$1,000.00	\$0.00	\$840.84	84	\$13,120.71	1312	\$0.00	(\$12,120.71)	(1212)
522210 VEHICLE & EQUIP REP & MAINT	\$6,504.00	\$4,574.00	\$250.16	2	\$6,209.69	56	\$0.00	\$4,868.31	44
522320 COPIER LEASE	\$1,600.00	\$0.00	\$84.72	5	\$1,941.00	121	\$0.00	(\$341.00)	(21)
523140 GENERAL LIABILITY	\$1,140.00	\$0.00	\$145.16	13	\$1,741.92	153	\$0.00	(\$601.92)	(53)
523150 VEHICLE LIABILITY	\$2,678.00	\$0.00	\$262.80	10	\$3,153.60	118	\$0.00	(\$475.60)	(18)
523160 PROPERTY LIABILITY	\$870.00	\$0.00	\$72.30	8	\$867.60	100	\$0.00	\$2.40	0
523200 COMMUNICATION (T/C/P)	\$2,600.00	\$0.00	\$398.58	15	\$2,267.36	87	\$0.00	\$332.64	13
523210 POSTAGE	\$100.00	\$0.00	\$12.00	12	\$45.80	46	\$0.00	\$54.20	54
523300 ADVERTISING	\$0.00	\$0.00	\$0.00	0	\$233.58	0	\$0.00	(\$233.58)	0
523500 TRAVEL & EMP REIMBURSEMEI	\$250.00	\$0.00	\$0.00	0	\$230.72	92	\$0.00	\$19.28	8
523600 DUES & FEES	\$300.00	\$0.00	\$0.00	0	\$180.10	60	\$0.00	\$119.90	40
523700 EDUCATION AND TRAINING	\$700.00	\$0.00	\$0.00	0	\$141.25	20	\$0.00	\$558.75	80
Total Contracted Services	\$17,742.00	\$4,574.00	\$2,066.56	9	\$30,133.33	135	\$0.00	(\$7,817.33)	(35)
00053 SUPPLIES									
531100 GENERAL SUPPLIES	\$6,015.00	\$0.00	\$38.65	1	\$5,933.40	99	\$0.00	\$81.60	1
531230 ELECTRICITY - WATER	\$5,000.00	\$0.00	\$330.53	7	\$5,638.31	113	\$0.00	(\$638.31)	(13)
531270 VEHICLES- GAS	\$9,000.00	\$0.00	\$251.14	3	\$7,419.16	82	\$0.00	\$1,580.84	18
531690 OFFICE EXPENSE	\$100.00	\$0.00	\$0.00	0	\$155.00	155	\$0.00	(\$55.00)	(55)
531710 OFFICE SUPPLIES	\$1,000.00	\$0.00	\$29.99	3	\$1,331.28	133	\$0.00	(\$331.28)	(33)
531720 COMPUTER SUPPLIES	\$1,000.00	\$0.00	\$0.00	0	\$510.52	51	\$0.00	\$489.48	49
534000 PROGRAM EXPENDITURES	\$69,000.00	\$0.00	\$7,741.22	11	\$80,517.77	117	\$0.00	(\$11,517.77)	(17)
535000 FACILITY EXPANSION EXPENDI	\$0.00	\$0.00	\$0.00	0	\$1,004.66	0	\$0.00	(\$1,004.66)	0
536000 FUNDRAISER ACTIVITY	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Supplies	\$91,115.00	\$0.00	\$8,391.53	9	\$102,510.10	113	\$0.00	(\$11,395.10)	(13)
00054 CAPITAL OUTLAYS									
540000 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Capital Outlays	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0

100 GENERAL FUND
 600 CULTURE/ RECREATION
 06200 SENIOR CENTER
 00057 OTHER COSTS

Jasper County B O C											
Expenditure Report											
Level 5 Summary for June 2020											
Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Unencumbered	Unencumbered	Unencumbered
00057 OTHER COSTS											
536000 FUNDRAISER ACTIVITY	\$0.00	\$3,670.00	\$159.73	4	\$3,191.26	87	\$0.00	\$478.74	13	\$478.74	13
572300 AAA REIMBURSED EXPENSES	\$0.00	\$4,900.00	\$2,408.09	49	\$7,337.09	150	\$0.00	(\$2,437.09)	(50)	(\$2,437.09)	(50)
Total Other Costs	\$0.00	\$8,570.00	\$2,567.82	30	\$10,528.35	123	\$0.00	(\$1,958.35)	(23)	(\$1,958.35)	(23)
Total Senior Center	\$236,074.00	\$13,144.00	\$24,539.86	10	\$261,648.23	105	\$0.00	(\$12,430.23)	(5)	(\$12,430.23)	(5)
Total CULTURE/ RECREATION	\$236,074.00	\$13,144.00	\$24,539.86	10	\$261,648.23	105	\$0.00	(\$12,430.23)	(5)	(\$12,430.23)	(5)
Total GENERAL FUND	\$236,074.00	\$13,144.00	\$24,539.86	10	\$261,648.23	105	\$0.00	(\$12,430.23)	(5)	(\$12,430.23)	(5)
TOTAL ALL FUNDS	\$236,074.00	\$13,144.00	\$24,539.86	10	\$261,648.23	105	\$0.00	(\$12,430.23)	(5)	(\$12,430.23)	(5)

Account		Date	Source	Type	Reference	Debit	Credit	Balance	Amendment	Encumbrance	Budget Balance
Pd Description											
100 - General Fund											
600 - Culture/ Recreation											
06200 - Senior Center											
00034 - Charges For Services											
100-600-06200-00034-334200	Transportation										
01	NEGRC JULY 2019 TRANSPORTATION	07/31/19	GJ		20-641		4,692.00	(4,692.00)			49,955.00
02	NEGRC AUG 2019 TRANSPORTATION	08/31/19	GJ		20-642		4,652.00	(9,344.00)			45,263.00
03	NGRC-JUNE 2019 TRANSPORTATION	09/10/19	GJ		20-395		4,574.00	(13,918.00)			40,611.00
03	NEGRC TRANS - SEPTEMBER 2019	09/30/19	GJ		20-822		4,312.00	(18,230.00)			36,037.00
04	NEGRC OCT2019 TRANSPORTATION	10/31/19	GJ		20-946		4,888.00	(23,118.00)			31,725.00
05	NEGRC NOV 2019 TRANSPORTATION	11/30/19	GJ		20-1152		3,704.00	(26,822.00)			26,837.00
06	NEGRC TRANSP DECEMBER 2019	12/31/19	GJ		20-1312		3,892.00	(30,714.00)			23,133.00
06	NEGRC AAA DECEMBER 2019	12/31/19	GJ		20-1312	3,892.00		(26,822.00)			19,241.00
06	NEGRC AAA DECEMBER 2019	12/31/19	GJ		20-1312		3,892.00	(26,822.00)			23,133.00
06	NEGRC AAA DECEMBER 2019	12/31/20	GJ		20-1312	3,892.00		(30,714.00)			19,241.00
06	NEGRC AAA DECEMBER 2019	12/31/20	GJ		20-1312		3,892.00	(35,582.00)			14,373.00
07	TRANSPORTATION - JANUARY	01/31/20	GJ		20-1487		4,868.00	(40,138.00)			9,817.00
08	NEGRC FEB 2020 TRANSPORTATION	02/28/20	GJ		20-1709		4,556.00	(46,290.00)			3,665.00
09	NEGRC MAR 2020 TRANSPORTATION	03/31/20	GJ		20-1878		6,152.00	(51,322.00)			(1,367.00)
10	NEGRC APR 2020 TRANSPORTATION	04/30/20	GJ		20-1880		5,032.00	.00	4,574.00		3,207.00
11	SA-SENIOR TRANSP INCREASE	05/04/20	GJ		SA SENIOR			(54,550.00)			(21.00)
11	NEGRC MAY 2020 TRANSPORTATION	05/31/20	GJ		20-2010		3,228.00	(57,250.00)			(2,721.00)
12	NEGRC JUNE 2020 TRANSPORTATION	06/30/20	GJ		20-2038		2,700.00	(57,250.00)			(2,721.00)
	Total Transportation Adv Behavioral					7,784.00	65,034.00	(57,250.00)	4,574.00	.00	(2,721.00)
	Total Charges For Services					7,784.00	65,034.00	(57,250.00)	4,574.00	.00	(2,721.00)
	Total General Fund					7,784.00	65,034.00	(57,250.00)	4,574.00	.00	(2,721.00)
	Grand Total					7,784.00	65,034.00	(57,250.00)	4,574.00	.00	(2,721.00)

Report Options

<u>Field</u>	<u>From</u>	<u>To</u>	<u>Totals</u>
Skip 0 Lines N/Entry	N		
Export to File	N		
File Path / Name	N		
Build G/L Entries			
File Path / Name			
Fiscal Year	2020		
Period	01	12	
Date	ALL		
Level 1	100	100	
Level 2	ALL		N
Level 3	06200	06200	N
Level 4	ALL		
Level 5	334200	334200	

Report Summary

Application: GENERAL LEDGER
 Service Pack: 7.1.14
 Export Name: APGLXP12
 Export Version: VM-07113000
 Template Name: 0000_GL_GeneralLedger.rpt

Business Item 7:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: 9-14-20

Subject: Jasper County CARES Act Contract FY 2021 – Senior Center

Summary:

The Jasper County Cares Act contract needs to be authorized and executed for FY2021.

Background:

The CARES Act Contract is additional funding coming through the Federal government to provide increased aging meals due to the COVID-19 pandemic. The Contract needs to be executed by our BOC.

Cost: \$0

Recommended Motion:

Authorize Chairman Bruce Henry to sign the Cares Act Contract for FY2021.

AGING SERVICES

CFDA#:93.045
(HDC3 CARES Act for Nutrition Services)

CONTRACT

THIS CONTRACT entered into THIS 1st day of June 2020 by and between the **Northeast Georgia Regional Commission, through its Area Agency on Aging Division** (hereinafter referred to as NEGRC) and **Jasper County Board of Commissioners** (hereinafter referred to as the CONTRACTOR).

WITNESSETH

WHEREAS, the Coronavirus Aid, Relief and Economic Security (CARES) Act, signed into law on March 27, 2020, provided the funding for supportive service to older individuals, persons with disabilities, and their caregivers for nutrition services programs authorized by the Older Americans Act (OAA) of 1965. These programs provide meals to older adults, both through home delivery and in places like community centers. The need for these services, particularly home-delivered and packaged meals, has increased as community measures to slow transmission of COVID-19 have closed meal sites and have left many family caregivers unable to assist their older loved ones.

WHEREAS, funds expended from the CARES Act are to respond to the Coronavirus Emergency by providing OAA services related to the emergency. Funds must be expended on allowable OAA activities as defined by the OAA and the Georgia Department of Human Services (hereinafter, along with the appropriate auditing agency of the entities making such grant, referred to as the funding agencies); and

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

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

ENGAGEMENT OF THE CONTRACTOR

The CONTRACTOR hereby agrees to provide the delivery of meals to elderly and/or disabled persons in the Northeast Georgia Planning and Service Area.

TIME OF PERFORMANCE

The effective date of this Contract is June 1, 2020. All services required hereunder shall be completed on or before September 30, 2021, unless terminated earlier under other provisions of this contract.

SCOPE OF SERVICES

The CONTRACTOR will provide the services/deliverable as stated in Annex A in this contract.

COMPENSATION

The CONTRACTOR agrees to enter service delivery services in the DAS Data System and to submit programmatic forms, such as Service Logs (HCBS Logs, Activity Logs, and Reports showing services paid by all fund sources) to the NEGRC no later than the 5th working day following the end of each month during the term of this contract.

The funding is 100% Federal funding and does not have a match requirement.

ASSIGNMENT AND AMENDMENT

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

FORMAL COMMUNICATIONS

- A. All communications regarding this Contract from the CONTRACTOR to NEGRC shall be addressed in writing to the NEGRC Aging Director by the person executing this Contract on behalf of the CONTRACTOR, his/her successor, or an individual designated by him/her in writing to act in his/her behalf.

- b. The CONTRACTOR shall mail all correspondence, reports, and other matter relating to this Contract to:

Aging Director
Northeast Georgia Area Agency on Aging
305 Research Drive
Athens, Georgia 30605-2795
Phone: (706)583-2546 Ext. 101

- c. All communications regarding this Contract from the NEGRC to the CONTRACTOR shall be addressed in writing to the Jasper County Board of Commissioners Chief Executive Director by the person executing this Contract on behalf of the NEGRC, his/her successor, or an individual designated by him/her in writing to act in his/her behalf.
- d. NEGRC shall mail all correspondence, reports, and other matter relating to this Contract to:

Jasper County Board of Commissioners
126 West Greene Street, Suite 18
Monticello, Georgia 31064
Attn: Bruce Henry
Telephone #: 706-468-4900
Fax Number: 706-468-4942
E-mail: bhenry@jaspercountyga.org

CONTRACT DISPUTES

Except as otherwise provided in this Contract, any dispute concerning a question of act arising under this Contract shall first be addressed to the Aging Director as specified above. Should it not be disposed of by agreement then the CONTRACTOR may petition the Executive Director of NEGRC in writing for further consideration. The Executive Director of NEGRC shall mail his decision to the CONTRACTOR. The decision shall be final and conclusive, unless within thirty days of the date of receipt of the decision the CONTRACTOR mails or otherwise furnishes to NEGRC written appeal. In the case of an appeal, the CONTRACTOR shall adhere to NEGRC's grievance procedures.

NONDISCRIMINATION BY CONTRACTORS AND SUBCONTRACTORS

- A. NONDISCRIMINATION IN EMPLOYMENT PRACTICES: The CONTRACTOR agrees to comply with federal and state laws, rules and regulations, GA Department of Human Services rules and regulations and the NEGRC's policy relative to nondiscrimination in employment practices because of political affiliation, religion, race, color, sex, handicap, age, creed, veteran status or national origin. Nondiscrimination in employment practices is applicable to employees, applicants for employment, promotions, demotions, dismissal, and other elements affecting employment/employees.
- B. NONDISCRIMINATION IN SERVICE PRACTICES: The CONTRACTOR agrees to comply with federal and state laws, rules and regulations, GA Department of Human Services rules and regulations, and the NEGRC's policy relative to nondiscrimination in consumer/customer/client and consumer/customer/client service practices because of political affiliation, religion, race, color,

SCOPE OF SERVICE

The CONTRACTOR will provide the following services/deliverables in accordance with the terms and conditions of the contract:

1. Provide nutrition services (HDC3)-Home Delivered Meals and Congregate Meals (Emergency Home Delivered Meals), to the elderly and persons with disabilities under the CARES Act.
2. Implement, perform and carry out in a satisfactory and proper manner the duties/activities related to Nutrition Services (HDC3) Home Delivered Meals and Congregate Meals (Emergency Home Delivered Meals), as described in the Georgia Department of Human Services Division of Aging Services policy (POL5300 Home and Community Based Programs found at www.odis.ga.gov), applicable state and federal regulation and law.
3. Enter all CARES Act related Nutrition Services (HDC3) that are provided to service area clients in the DAS Data System on or before the 5th working day of each month.

The NEGRC and the Georgia Department of Human Services will provide the following in accordance with the terms and conditions of the contract:

1. Provide technical assistance, guidance, consultation, management and other necessary support under provisions, appropriate laws, regulations, agreements and other applicable policies.
2. Assess, monitor and evaluate CONTRACTOR during the term of the contract to ensure compliance.
3. Review the data in the DAS Data System for accuracy.

Business Item 8:

Agenda Request – Jasper County BOC

Department: Recreation

Date: September 14, 2020

Subject: Budget Amendment FY 2020 Fundraiser Revenue - Recreation

Summary:

The Jasper County Recreation Department conducted several fund raising activities during FY 2020.

Total revenue received from fundraising activities is \$6,965.00.

Total cost expended to fundraising activities is \$4,639.00.

Request to approve the FY 2020 Budget Amendment as presented.

Background:

Cost:

None

Recommended Motion:

Approve the FY 2020 Budget Amendment #09.14.2020-5 increasing Recreation Fundraising Revenue GL # 100-600-06100-00034-347510 in the amount of \$6,965.00 and Increasing Recreation Fundraising Activities GL # 100-600-06100-00057-536000 in the amount of \$6,965.00.

<u>Pd Description</u>	<u>Account</u>	<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Reference</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>	<u>Budget Amendment</u>	<u>Encumbrance</u>	<u>Budget Balance</u>
100 - General Fund	600 - Culture/ Recreation										
	06100 - Recreation										
	00034 - Charges For Services										
100-600-06100-00034-347510	Fundraiser										
03 CONCESSION / DONATION		09/20/19	GJ	je	20-462		70.00	(70.00)			(70.00)
03 COKE - 50/50 RAFFLE FUNDRAISER		09/24/19	GJ	JE	20-483		40.00	(110.00)			(110.00)
03 COKE - 50/50 RAFFLE FUNDRAISER		09/24/19	GJ	JE	20-483		5,568.00	(5,678.00)			(5,678.00)
04 FUNDRAISER 50/50 RAFFLE		10/01/19	GJ	JE	20-521		950.00	(6,628.00)			(6,628.00)
04 CONCESSION/FUNDRAISER/RTN DEP		10/24/19	GJ	JE	20-634		337.00	(6,965.00)			(6,965.00)
Total Fundraiser						.00	6,965.00	(6,965.00)	.00	.00	(6,965.00)
Total Charges For Services						.00	6,965.00	(6,965.00)	.00	.00	(6,965.00)
Total General Fund						.00	6,965.00	(6,965.00)	.00	.00	(6,965.00)
Grand Total						.00	6,965.00	(6,965.00)	.00	.00	(6,965.00)

Report Options

<u>Field</u>	<u>From</u>	<u>To</u>	<u>Totals</u>
Skip 0 Lines N/Entry	N		
Export to File	N		
File Path / Name	N		
Build G/L Entries			
File Path / Name			
Fiscal Year	2020		
Period	01	12	
Date	ALL		
Level 1	100	100	
Level 2	ALL		N
Level 3	06100	06100	N
Level 4	ALL		
Level 5	347510	347510	

Report Summary

Application: GENERAL LEDGER
 Service Pack: 7.1.14
 Export Name: APGLXP12
 Export Version: VM-07113000
 Template Name: 0000_GL_GeneralLedger.rpt

BUDGET AMENDMENT- #09.14.2020-5
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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 Recreation budget by the following:

<u>GL ACCOUNT- RECREATION</u>	<u>Debit</u>	<u>Credit</u>
100-600-06100-00057-536000 Fundraiser Activity		\$6,965.00
<u>GL ACCOUNT- GENERAL PROPERTY TAXES</u>	<u>Debit</u>	<u>Credit</u>
100-600-06100-00034-347510 Fundraiser Revenue	\$6,965.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

Business – Item # 9:

Agenda Request – Jasper County BOC

Department: Finance

Date: September 14, 2020

Subject: FY 2020 Year End Budget Amendments

Summary:

Finance has prepared budget amendments for FY2020 for approval for the General Fund, Special Funds & Capital Funds:

GENERAL FUND

Board of Commissioners - #2020.09.14	A - \$8,200 (offset by increased GEMA & EMS revenue)
Superior Court - #2020.09.14	B - \$10,800 (offset by increased Clerk of Court revenue)
District Attorney - # 2020.09.14	C - \$1,750.00 (offset by increased TAVT revenue)
Magistrate Court - # 2020.09.14	D - \$12,050.00 (offset by increased Clerk of Court revenue of \$1,257.00 and increased TAVT revenue of \$10,793.00)
Juvenile Court - # 2020.09.14	E - \$725.00 (offset by increased Clerk of Court revenue)
Government Buildings - # 2020.09.14	F - \$24,100.00(offset by increased TAVT revenue)
Public Works - #2020.09.14	G - \$55,000.00 (offset by increased TAVT revenue)
Planning and Zoning - # 2019.09.09	H - \$21,100.00 (offset by increased P&Z Revenue)

SPECIAL FUNDS & CAPITAL

Drug Fund 225	I - \$540.00 (offset by fines revenue)
Impact Fee Fund 280	J - \$10,900.00 (offset by impact fee revenue)
Capital Fund 351	K- \$48,161.50 (Capital Fund - Fund Balance)
CDBG Health Department Fund 370	L - \$477,500.00 (offset by grant revenue)
Landfill Fund 540	N - \$67,000.00 (Fund Balance)
Curbside Fund 541	O - \$9,225.00 (offset by increased curbside revenue)

Cost:

The net amount to come out of General Fund Balance is \$67,000.00

Recommended Motion(s):

Approve FY2020 Year End budget amendments #'s 2020.09.14 A – O as presented with the net amount of \$67,000.00 to come out of fund balance.

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Board of Commissioners budget by the following:

<u>GL ACCOUNT- BOARD OF COMMISSIONERS</u>	<u>Debit</u>	<u>Credit</u>
100-100-01110-00051-512100 Insurance – Co Portion		\$3,970.00
100-100-01110-00052-521380 EMS Billing Services		\$2,600.00
100-100-01110-00053-531720 Computer Supplies		\$1,170.00
100-100-01110-00053-531710 Office Supplies		\$ 460.00

<u>STATE GOVERNMENT GRANTS</u>	<u>Debit</u>	<u>Credit</u>
100-033-33400-00033-335000 GEMA	\$2,365.00	

<u>GL ACCOUNT – PUBLIC SAFETY</u>	<u>Debit</u>	<u>Credit</u>
100-034-34200-00034-342600 EMS Collections	\$5,835.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 budget by the following:

<u>GL ACCOUNT- SUPERIOR COURT DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-200-02150-00052-521320 Court Reporters		\$10,800.00
<u>GL ACCOUNT- FINES</u>	<u>Debit</u>	<u>Credit</u>
100-035-35110-00035-351110 Clerk of Court Fees	\$10,800.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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>
100-200-02200-00051-511100 Salaries & Wages		\$1,330.00
100-200-02200-00052-522320 Copier Lease		\$ 420.00
<u>GL ACCOUNT – GENERAL PROPERTY TAXES</u>	<u>Debit</u>	<u>Credit</u>
100-031-31100-00031-311315 Motor Vehicle TAVT Tax	\$1,750.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

BUDGET AMENDMENT
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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		\$12,050.00
<u>GL ACCOUNT – GENERAL PROPERTY TAXES</u>	<u>Debit</u>	<u>Credit</u>
100-031-31100-00031-311315 Motor Vehicle TAVT Tax	\$10,793.00	
<u>GL ACCOUNT- FINES</u>	<u>Debit</u>	<u>Credit</u>
100-035-35110-00035-351110 Clerk of Court Fees	\$ 1,257.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

BUDGET AMENDMENT
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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 Juvenile Court Department budget by the following:

<u>GL ACCOUNT- JUVENILE COURT DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-200-02600-00052-521320 Court Reporters		\$725.00
<u>GL ACCOUNT- FINES</u>	<u>Debit</u>	<u>Credit</u>
100-035-35110-00035-351110 Clerk of Court Fees	\$725.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Buildings budget by the following:

<u>GL ACCOUNT- GOVERNMENT BUILDINGS</u>	<u>Debit</u>	<u>Credit</u>
100-100-01565-00052-521311 Building Maintenance		\$24,100.00
 <u>GL ACCOUNT – GENERAL PROPERTY TAXES</u>	 <u>Debit</u>	 <u>Credit</u>
100-031-31100-00031-311315 Motor Vehicle TAVT Tax	\$24,100.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Public Works Department budget by the following:

<u>GL ACCOUNT- PUBLIC WORKS DEPARTMENT</u>	<u>Debit</u>	<u>Credit</u>
100-400-04200-00053-533320 Gravel		\$55,000.00
 <u>GL ACCOUNT – GENERAL PROPERTY TAXES</u>	 <u>Debit</u>	 <u>Credit</u>
100-031-31100-00031-311315 Motor Vehicle TAVT Tax	\$55,000.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

BUDGET AMENDMENT
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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 & ZONING</u>	<u>Debit</u>	<u>Credit</u>
100-700-07410-00052-521200 Professional Services		\$21,100.00

<u>GL ACCOUNT- PLANNING & ZONING</u>	<u>Debit</u>	<u>Credit</u>
100-032-32200-00032-322100 Building Permit Revenue	\$21,100.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Drug Fund budget by the following:

<u>GL ACCOUNT- DRUG FUND</u>	<u>Debit</u>	<u>Credit</u>
225-058-53170-00052-529990 General Expenses		\$540.00
<u>GL ACCOUNT – DRUG FUND</u>	<u>Debit</u>	<u>Credit</u>
225-035-35190-00035-351920 Probate Court Fines	\$540.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

BUDGET AMENDMENT
FOR FISCAL YEAR 2020

Commission approved a budget for fiscal year 2020 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 Impact Fees budget by the following:

<u>GL ACCOUNT- IMPACT FEES</u>	<u>Debit</u>	<u>Credit</u>
280-040-32420-00054-544200 Capital Outlay		\$10,900.00
<u>GL ACCOUNT- IMPACT FEES</u>	<u>Debit</u>	<u>Credit</u>
280-040-32420-00032-324200 Impact Fees - Fire	\$10,900.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Buildings budget by the following:

<u>GL ACCOUNT- GOVERNMENT BUILDINGS</u>	<u>Debit</u>	<u>Credit</u>
351-052-01565-20000-521200 Professional Services		\$48,161.50
<u>EQUITIES AND OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
Fund Balance		

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Community Development Block Grant (CDBG) budget by the following:

<u>GL ACCOUNT- CDBG Health Department</u>	<u>Debit</u>	<u>Credit</u>
370-052-54000-00054-542005 Building Debt		\$460,000.00
370-052-54000-00054-542006 Architectural Fees		\$ 17,500.00
 <u>GL ACCOUNT- CDBG Health Department</u>	 <u>Debit</u>	 <u>Credit</u>
370-033-33400-00033-334165 Grant Revenue	\$477,500.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Landfill budget by the following:

<u>GL ACCOUNT- CURBSIDE</u>	<u>Debit</u>	<u>Credit</u>
540-400-04530-00052-521200 Professional Services		\$40,700.00
540-400-04530-00052-522210 Vehicle Equipment & Maintenance		\$20,215.00
540-400-04530-00052-523910 Tire Disposal Cost		\$ 6,085.00

<u>EQUITIES AND OTHER CREDITS</u>	<u>Debit</u>	<u>Credit</u>
Fund Balance	\$67,000.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT
FOR FISCAL YEAR 2020**

Commission approved a budget for fiscal year 2020 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 Curbside budget by the following:

<u>GL ACCOUNT- CURBSIDE</u>	<u>Debit</u>	<u>Credit</u>
541-541-04520-00052-521200 Professional Services		\$9,225.00
<u>GL ACCOUNT – CURBSIDE</u>	<u>Debit</u>	<u>Credit</u>
541-034-34400-00034-344210 Curbside User Fees	\$9,225.00	

Adopted this _____ of _____ 2020.
Day Month

BOC Chair

Finance Manager

Business Item 10:

Agenda Request – Jasper County BOC

Department: Finance

Date: September 14, 2020

Subject: FY2020 Audit Engagement – Clifton, Lipford, Hardison & Parker, LLC

Summary:

Mark Hardison with Clifton, Lipford, Hardison & Parker, LLC has submitted the FY2020 Audit Engagement letter for execution. Staff is seeking the Boards approval for the County Manager to engage the service of Clifton, Lipford, Hardison & Parker to perform the FY2020 Audit of Jasper County, Georgia

Background:

Cost:

None

Recommended Motion:

Motion to approve County Manager Mike Benton to execute the FY2020 Audit Engagement letter for Clifton, Lipford, Hardison, & Parker to perform the FY2020 Audit of Jasper County, Georgia



August 19, 2020

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, 2020. 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, 2020. 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

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) Schedule of expenditures of federal awards
- 2) Combining and individual nonmajor fund statements and schedules
- 3) Budgetary comparison schedules
- 4) Jasper County 911 Authority statements
- 5) Schedule of projects constructed 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 of the Comprehensive Annual Financial Report
- 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. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) 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 or on compliance, and (2) 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 Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions

of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to management and the Board of Commissioners of Jasper County, Georgia. We will make reference to the audits of the Jasper County Board of Health and the Development Authority of Jasper County in our report on your financial statements. 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 we may withdraw from this engagement.

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 waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or 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, an unavoidable risk exists that some material misstatements or noncompliance 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 or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come 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. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any 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 may include 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; schedule of expenditures of federal awards; federal award programs; 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*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

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, *Government Auditing Standards*, and the Uniform Guidance.

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 provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures 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*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Jasper County, Georgia's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Jasper County, Georgia's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, related notes, the Report of Local Government Finance, and Landfill Financial Assurance of Jasper County, Georgia in conformity with U.S. generally accepted accounting principles and the Uniform Guidance 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 statements, schedule of expenditures of federal awards, and related notes 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 (1) 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, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) 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, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

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, including identification of all related parties and all related-party relationships and transactions, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) 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 confirming to us in the management 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 of each opinion unit 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. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to

evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on prior to the beginning of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards 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 schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (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 schedule of expenditures of federal awards.

You are also responsible for the preparation of the other 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 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. 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.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, 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, schedule of expenditures of federal awards, related notes, the Report of Local Government Finance, and Landfill Financial Assurance and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, 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.

Engagement Administration, Fees, and Other

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.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

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 the cognizant agency or its designee, 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 cognizant agency. If we are aware that a federal awarding agency, pass-through entity, 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 \$32,000 - \$37,000. 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(s). 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.

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.

Very truly yours,

CLIFTON, LIPFORD, HARDISON & PARKER, LLC

By 
Mark O. Hardison, CPA

RESPONSE:

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

Management signature: _____

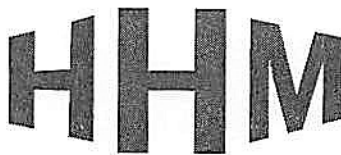
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Date: _____

Governance signature: _____

Title: _____

Date: _____



CERTIFIED PUBLIC ACCOUNTANTS
CHATTANOOGA | MEMPHIS

Report on the Firm's System of Quality Control

September 20, 2019

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

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, 2019. 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 (Standards). A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System review as described in the standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

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. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

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.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act, and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

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, 2019, 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

1200 Market Street, Chattanooga, TN 37402 | T 423.756.7771 | F 423.265.8125

AN INDEPENDENT MEMBER OF THE BDO ALLIANCE USA

Business Item 11:

Agenda Request – Jasper County BOC

Department: Roads and Bridges

Date: September 14, 2020

Subject: Tractor and Boom Mower Attachment Equipment

Summary:

Year, Make and Model

Bush Cutter #1 2013 Kubota MS108S

Bush Cutter #2 2013 Kubota MS108S

Condition

Both tractors and boom mowers have approximately 5000 hours each.

Bush Cutter #1 tractor needs a transmission rebuild/replacement.

Bush Cutter #1 tractor has the original engine.

Bush Cutter #2 tractor needs an engine rebuild/replacement.

Bush Cutter #2 tractor has the original transmission.

Both boom mowers need replacing.

Both bush cutters are in the shop and not operating.

Background:

Public Works operates two bush cutting tractors and two boom mowers.

Cost:

To be determined

Recommended Motion:

Authorize Staff to obtain bids for one tractor and one boom mower with specifications to operate as a right-of-way bush cutter, with an alternate bid option to include two tractors and two boom mowers, and obtain quotes for lease purchasing.

Business Item 12:

Agenda Request – Jasper County BOC

Department: Roads and Bridges

Date: September 14, 2020

Subject: Gradall Excavator Equipment

Summary:

Year, Make and Model

2000 Gradall XL 4100 Excavator

Condition

20 years old

Excavator's original drive engine needs rebuild/replacement – approximate cost - \$35,000 - \$40,000

Excavator has original drive transmission, original boom engine and original pump assembly

The 2000 Gradall XL 4100 Excavator is in the shop and not operating.

Background:

Jasper County Public Works operates the entire county with one Gradall Excavator

Tractor & Equipment Company - Exclusive Gradall Dealer for Georgia

Cost:

Net Purchase Cost - \$403,800

Lease /Purchase Monthly Payment - \$7150.37

Total 12 Payments - \$85,804.44

Total 60 Payments - \$429,022.20

Funding Sources:

General Fund Balance

Capital Improvements Fund Balance

Recommended Motion:

Approve a Lease/Purchase of a new 2020/2021 Gradall XL 4100 V Excavator from Tractor & Equipment Company for the net selling price of \$403,800 with specs as stated, with financing from Bancorp South at 2.41% for 60 months, with a monthly payment of \$7150.37.

GRADALL®

XL 4100 V

HYDRAULIC EXCAVATOR



XL 4100 V HIGHWAY SPEED WHEELED EXCAVATOR

SPECIFICATIONS

Engine

- Volvo TAD871VE Tier 4f 7.7L diesel with selective catalytic reduction and cooled EGR technology

Gross Rating: 248 hp @ 2200 rpm, 848 ft lb torque @ 1200-1400 rpm

Net Rating: 228 hp @ 2200 rpm

- Four cycle, inline six cylinder, liquid cooled
- Turbo charge air after-cooled
- Off-road certified, electronically controlled, grid heater
- Vertical canister style lube and main filters attached to engine
- Volvo remote mount vertical style fuel/water separator with water in fuel indicator, alarm and manual feed pump
- Block heater

Air Filter

- Two-stage Donaldson PSD PowerCore with high efficiency pre-cleaner, vacuator valve and remote service indicator

Electrical System

- 24 volt, 110 amp alternator with integral voltage regulator, two SAE #C31-S 1000 CCA batteries

Fuel Tank Capacity: 100 gal (378 L)

Urea Tank Capacity: 11.9 gal (45 L)

Chassis Cooling Package

- Three aluminum bar-plate type coolers stacked vertically
- Air to air intake charge air cooler, radiator and transmission cooler
- All coolers backed by a molded fan shroud, engine mounted fan ring and 26.8" 9-blade fan driven by a Volvo electronically controlled variable speed fan drive

Gear Speeds

Gear	1	2	3	4	5	6	REV
MPH	63	16.2	24.1	37.4	50.6	59.9	6.6
Km/hr	(10.1)	(26.1)	(38.8)	(60.2)	(81.4)	(96.4)	(10.6)

Drivelines

- Spicer 1710 Series with "half round" yokes

Transfer Case

- (6 x 4) Cushman Model 479-1, 1:1 ratio, pneumatic engage for remote propel
- (6 x 6) Cushman Model 479A-1, 1:1 ratio, pneumatic engage for remote propel and front drive

Upperstructure Cab

- All-weather cab isolated from frame on rubber mounts
- Tinted safety glass windows
- Skylight
- Acoustical lining
- Four-way adjustable seat
- Dome light
- Filtered air heater and defroster
- AM/FM radio
- Air conditioning
- LED work light package
- Heat source provided by a fast response, closed circuit hydraulic heater with 20,000 BTU/Hr. capacity
- Front window slides to overhead storage
- Mirrors on right and left sides
- Windshield wiper and washer
- Operator's seat belt

Upperstructure Controls

- Two electronic joysticks (hoist and bucket, telescope and swing)
- One rocker switch (tilt) control
- Joysticks mounted on arm pods, adjustable for individual operator comfort and convenience
- Quick change joystick pattern switch (Gradall, SAE, Deere) located on instrument panel
- Two foot pedals for remote control of undercarriage steering
- Travel and digging brakes
- Self-centering joysticks and pedals; when controls are released, power for movement disengages and swing and travel brakes set automatically

Engine Controls:

- Key ignition switch with neutral start
- Indicator lights for low air, engine status, park brake, travel status, hydraulic fluid temperature and level
- Automatic engine shutdown occurs with low oil pressure
- Derate/shutdown for oil temperature, coolant temperature, coolant level, ERD temperature, charge air temperature, charge air pressure and derate for SCR temperature

Boom

- Two piece triangular telescoping boom
- Adjustable boom rollers with eccentric shafts
- 220° boom tilt
- 105° boom pivot angle
- Auxiliary hydraulics

Hydraulic System

Pumps

- One load-sensing axial piston pump, 0-77 gpm (0-291 L/min) total
- One gear pump (pilot and cooling), 11 gpm (41 L/min)

SYSTEM SPECIFICATIONS

Four Double Acting Cylinders

- One boom cylinder: 3.5" (89 mm) bore x 2.56" (65 mm) rod x 150" (3.81 m) stroke
- Two hoist cylinders: 4.25" (108 mm) bore x 3.15" (80 mm) rod x 31" (787 mm) stroke
- One tool cylinder: 5.0" (127 mm) bore x 3.0" (76 mm) rod x 25.9" (658 mm) stroke

Three Hydraulic Motors

- Swing, 64 hp (48 kW)
- Tilt, 21 hp (16 kW)
- Remote drive, 110 hp (82 kW) total

Operating Pressures

- Hoist.....4,800 psi (331 BAR)
- Tilt.....2,500 psi (172 BAR)
- Swing.....4,200 psi (290 BAR)
- Tool.....4,800 psi (331 BAR)
- Telescope.....4,800 psi (331 BAR)
- Remote Propel.....4,800 psi (331 BAR)
- Pilot system.....500 psi (35 BAR)

Oil Capacity

- Reservoir 50 gallons (189 L)
- System 70 gallons (265 L)
- Pressurized reservoir with visual oil level gauge

Filtration System

- 5 micron return filter with magnet
- 10 micron pilot filter
- Fin and tube-type oil cooler with thermostatically controlled cooling fan
- Pressure-compensated, load-sensing valves with circuit reliefs in all circuits

Undercarriage

- 6 x 4 or 6 x 6
- Wheelbase: 171" (4.34m)
- Width 102" (2.6m)

Transmission

- Allison 3500 RDS 6-speed automatic

Frame

- 48" (1.2m) wide, welded plate design
- 65 ksi material

Gross Vehicle Axle Weight Rating:

- 6 x 4 - 66,000 lb (29,937 kg)
- 6 x 6 - 69,000 lb (31,928 kg)

Front Axles

- 6 x 4: Meritor Model MFS-16-122A, 16,000 lb (7,257 kg) rating
- 6 x 6: Meritor Model MX19-145, 19,000 lb (8,618 kg) rating, 7.17 ratio

Rear Axle

- Meritor Model RT-50-160, 50,000 lb (22,680 kg) rating, 7.17 ratio
- Single reduction with driver controlled differential lock in front/rear
- Inter-axle differential with lock

Suspension

- Front: Eight leaf spring with automatic lock-out cylinders
- Rear: Hendrickson Equalizer Beam, 8" oscillation

Brakes

- 6 x 4 Front: Meritor "Q" Plus Series
 - Cam-Master Size: 16.5" x 5" (419 mm x 152 mm)
 - Automatic slack adjusters
- 6 x 6 Front: Meritor "Q" Series
 - Cam-Master Size: 16.5" x 6" (419 mm x 127 mm)
 - Automatic slack adjusters
- Rear: Meritor "P" Series
 - Cam-Master Size: 16.5" x 7" (419 mm x 178 mm)
 - Automatic slack adjusters
- Spring brake system incorporates emergency and parking brakes on rear axle
- Heated air dryer

Steering

- Ross, integral hydraulic power steering
- Gear-type power steering pump
- Four-quart power steering reservoir with filter
- 10 micron pre-filter

Wheels

- Hub piloted disc
- 10-stud, 11.25" (286 mm) bolt circle

Tires

- 6 x 4 front: 385/65R22.5 LR (J) on/off highway tread
- 6 x 6 front: 425/65R22.5 LR (L) on/off highway tread
- 6 x 4 and 6 x 6 rear: 11R24.5 LR (H) on/off highway tread

Standard Chassis Equipment

- LED headlights
- LED tail lights
- LED back-up lights and alarm
- LED brake lights
- LED identification lights front and rear
- LED directional lights
- LED four-way hazard lights
- Instrument panel lights
- Windshield wiper/washer
- West Coast style mirror system with plain and convex mirrors
- Front and rear tow hooks
- Desiccant type air dryer with automatic purge valve and thermostatically controlled heater

Chassis Cab

- One-person cab
- Left-hand mount
- Isolated from frame on rubber mounts
- Acoustical lining
- Sun visor
- Air conditioning

Gauge Clusters

- Oil pressure
- Coolant temperature
- Air tank pressures
- Fuel level
- DEF level

- Voltmeter
- Speedometer with odometer
- Tachometer with hour meter
- Engine and transmission monitor lights
- Engine shutdown controlled by engine electronics
- Indicator lights and controls for front axle engagement (6 x 6 only) and rear axle differential lock
- Park brake control
- Tinted safety glass
- Sliding side windows
- Fresh air heater and defroster
- Dome light
- Air suspension seat with seat belt
- Vent in door

Swing

- Internal swing gear
- Priority swing circuit with axial piston motor
- Planetary transmission

Swing Speed: 8.0 rpm

Swing Brake:

- Automatic spring-set/hydraulic release wet disc parking brake
- Dynamic braking provided by hydraulic system

Hydraulic Remote Control

- Upperstructure powered by chassis hydraulics through hydraulic motor and transfer case
- Travel and steering pedals in upperstructure cab
- Digging brakes and front axle lockout cylinders set automatically with travel pedal in neutral
- Parking brake controlled by toggle
- Electrically operated alarm mounted on undercarriage signals remote control movement in either direction, reverse movement when driven from undercarriage cab

Function Forces

Rated Boom Force: 21,940 lbs (97.6 kN)

Rated Bucket Breakout Force: 24,900 lbs (111kN)

GRADALL Model XL 4100 V Lift Capacity Over Side or Rear - LBS (KG)

LOAD POINT HEIGHT		LOAD RADIUS										
		10' 0" (3.0 m)		15' 0" (4.6 m)		20' 0" (6.1 m)		25' 0" (7.6 m)		Max. radius		
		Over End	Over Side	Over End	Over Side	Over End	Over Side	Over End	Over Side		Over End	Over Side
ABOVE GROUND LEVEL	20' 0" (6.1 m)									23' 5" (7.1m)	4795 (2175)	4795 (2175)
	15' 0" (4.6 m)			9935 (4505)	9935 (4505)	6915 (3135)	6915 (3135)	5030 (2280)	5030 (2280)	25' 10" (7.9m)	4785 (2170)	4785 (2170)
	10' 0" (3.0 m)			11710 (5310)	11400 (5170)	7775 (3525)	7280 (3300)	5520 (2505)	5055 (2295)	27' 0" (8.2m)	4860 (2205)	4420 (2005)
	BOOM LEVEL 8' 8" (2.7 m)			12000 (5500)	11310 (5130)	7920 (3590)	7235 (3280)	5605 (2540)	5030 (2280)	27' 2" (8.3m)	4885 (2215)	4355 (1975)
	5' 0" (1.5 m)			12130 (5500)	11005 (4990)	8065 (3660)	7085 (3215)	5725 (2595)	4940 (2240)	27' 2" (8.3m)	4980 (2260)	4275 (1940)
AT GROUND LEVEL				10750 (4875)	10585 (4800)	7640 (3465)	6865 (3115)	5575 (2530)	4810 (2180)	26' 5" (8m)	5135 (2330)	4390 (1990)
BELOW GROUND LEVEL	5' 0" (1.5 m)	9650 (4375)	9650 (4375)	8590 (3895)	8590 (3895)	6700 (3040)	6670 (3025)			24' 5" (7.5m)	5285 (2395)	4860 (2205)
	10' 0" (3.0 m)	6325 (2870)	6325 (2870)	6565 (2980)	6565 (2980)	5595 (2540)	5595 (2540)			21' 1" (6.4m)	5360 (2430)	5360 (2430)
	15' 0" (4.6 m)	4175 (1895)	4175 (1895)	4940 (2240)	4940 (2240)					15' 2" (4.6m)	4940 (2240)	4940 (2240)

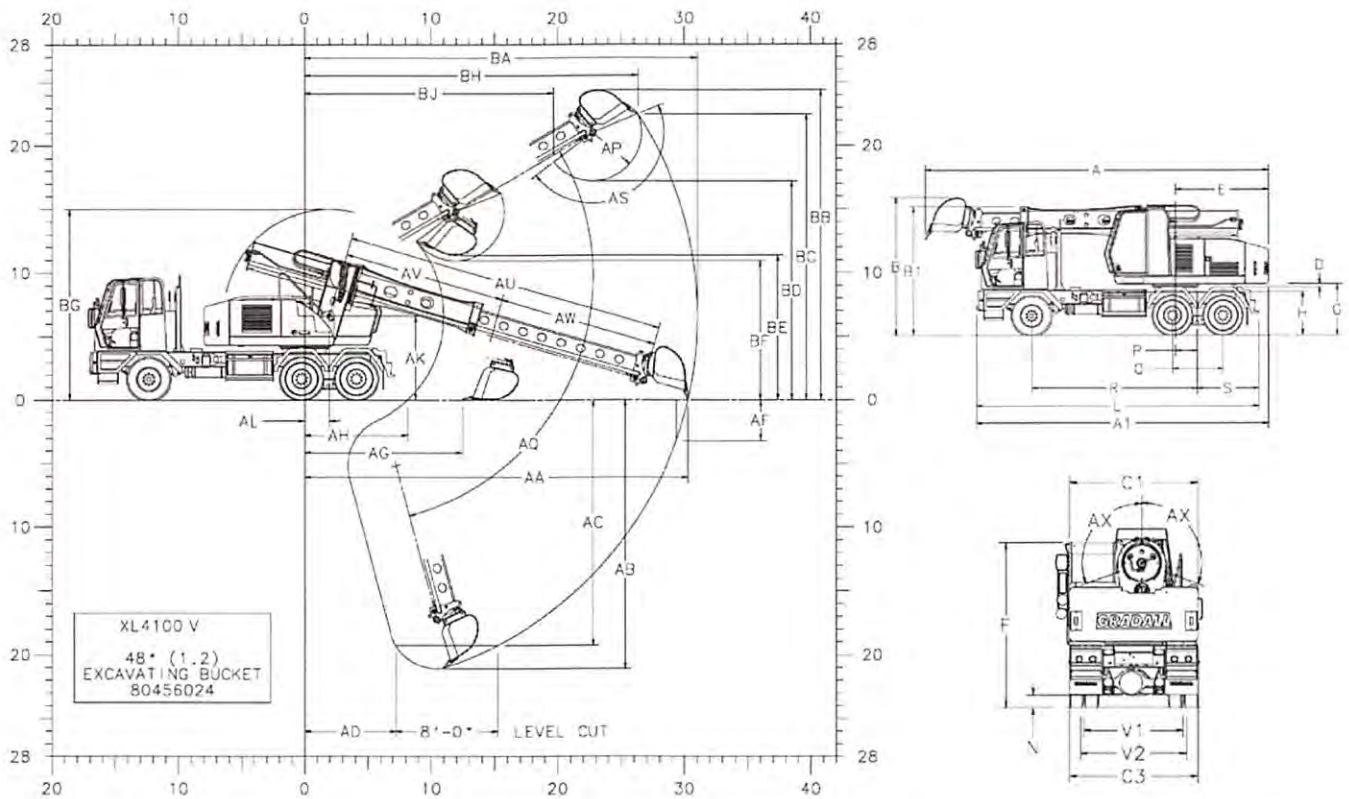
Shaded areas are stability rated based on machine with 0 lb. bucket.

The rated lift capacity is based on the machine being equipped with 8,850 lbs (4014 kg) counterweight, standard boom and no bucket.

The load point is located on the bucket pivot point, including load listed for maximum radius.

Do not attempt to lift or hold any load greater than these rated values at specified load radii and heights. The weight of slings and any auxiliary devices must be deducted from the rated load to determine the net load that may be lifted.

ATTENTION: All rated loads are based on the machine being stationary and level on a firm supporting surface. For safe working loads, the user must make allowance for his particular job conditions such as soft or uneven ground, out of level conditions, side loads, hazardous conditions, experience of personnel, etc. The operator and other personnel must be fully trained and understand the Operator's Manual and Safety Manuals furnished by the manufacturer before operating this machine. Rules for safe operation of equipment must be adhered to at all times.



Dimensions

6 x 4		6 x 6			6 x 4		6 x 6		
A	29' 6" (9.0m)	29' 6" (9.0m)		Overall length (boom in rack) w/ bucket	AG	12' 5" (3.8m)	12' 4" (3.8m)		Minimum level cut radius with bucket flat on ground line
A1	25' 1" (7.6m)	25' 1" (7.6m)		Overall length (boom in rack) w/o bucket	AH	8' 2" (2.5m)	7' 10" (2.4m)		Minimum radius at ground line
B	11' 9" (3.6m)	12' 0" (3.7m)		Overall height (boom in rack) w/ bucket	AK	6' 7" (2m)	6' 11" (2.1m)		Boom pivot to ground line
B1	10' 11" (3.3m)	11' 3" (3.4m)		Overall height (boom in rack) w/o bucket	AL	23" (584mm)	23" (584mm)		Boom pivot to axis of rotation
C1	8' 6" (2.6m)	8' 6" (2.6m)		Width of upperstructure	AP	46" (1.2m)	46" (1.2m)		Bucket tooth radius
C3	8' 6" (2.6m)	8' 6" (2.6m)		Width of undercarriage	AQ	30° Up & 75° Down	30° Up & 75° Down		Boom pivot angle
D	3" (76mm)	3" (76mm)		Minimum clearance, upperstructure to undercarriage	AS	165°	165°		Bucket pivot angle
E	8' 0" (2.4m)	8' 0" (2.4m)		Swing clearance, rear of upperstructure	AU	25' 3" (7.7m)	25' 3" (7.7m)		Maximum telescoping boom length (boom pivot to bucket pivot)
F	10' 10" (3.3m)	11' 1" (3.4m)		Top of cab to ground line	AV	12' 9" (3.9m)	12' 9" (3.9m)		Minimum telescoping boom length (boom pivot to bucket pivot)
G	52" (1.3m)	56" (1.4m)		Clearance, upperstructure to ground line	AW	12' 6" (3.8m)	12' 6" (3.8m)		Telescoping boom travel
H	44" (1.1m)	48" (1.2m)		Top of wheel mounted under carriage frame to ground line	AX	110°	110°		Bucket tilt angle (both sides of center)
L	24' 2" (7.4m)	24' 2" (7.4m)		Overall length of undercarriage	BA	31' 0" (9.5m)	31' 0" (9.5m)		Maximum radius of working equipment
N	10" (254mm)	10" (254mm)		Ground clearance (per SAE J1234)	BB	24' 5" (7.4m)	24' 8" (7.5m)		Maximum height of working equipment
P	22" (564mm)	22" (564mm)		Center of rear tandem to axis of rotation	BC	22' 6" (6.9m)	22' 10" (6.9m)		Maximum bucket tooth height
Q	52" (1.3m)	52" (1.3m)		Distance between centers of tandem axles	BD	17' 2" (5.2m)	17' 6" (5.3m)		Minimum clearance of bucket teeth, with bucket pivot at maximum height
R	14' 2" (4.3m)	14' 2" (4.3m)		Wheelbase	BE	11' 4" (3.5m)	11' 8" (3.6m)		Minimum clearance of fully curled bucket at maximum boom height
S	5' 4" (1.6m)	5' 4" (1.6m)		Center of rear axle to rear of frame (step)	BF	10' 11" (3.3m)	11' 3" (3.4m)		Minimum clearance of bucket teeth at maximum boom height
V1	6' 7" (2.0m)	6' 7" (2.0m)		Tread, rear axles (285/75R24.5 tires)	BG	15' 0" (4.6m)	15' 3" (4.7m)		Maximum height of working equipment with bucket below ground line
V2	7' 0" (2.1m)	7' 0" (2.1m)		Tread, front axle (385/65R22.5 tires)	BH	26' 4" (8.0m)	26' 4" (8.0m)		Radius of bucket teeth at maximum height
AA	30' 3" (9.2m)	30' 2" (9.2m)		Maximum radius at ground line (165° pivot)	BJ	19' 8" (6.0m)	19' 8" (6.0m)		Minimum radius of bucket teeth at maximum bucket pivot height
AB	20' 3" (6.2m)	19' 11" (6.1m)		Maximum digging depth					
AC	19' 3" (5.9m)	19' 0" (5.8m)		Maximum depth for 8' level cut					
AD	7' 3" (2.2m)	7' 3" (2.2m)		Minimum radius of 8' level cut at depth "AC"					
AF	3' 3" (1.0m)	3' 3" (1.0m)		Maximum depth of vertical wall which can be excavated					

Specifications subject to change without notice.
Metric units are meters (m) unless noted.
Machines shown may have optional equipment.

Weight

- Approximate working weight, fuel tank half full
 - 6 x 4: 49,684 lbs (22,539 kg)
 - 6 x 6: 50,925 lbs (23,099 kg)

Optional Equipment

- Vandalism protection kit including window covers
- Strobe light
- Tilt steering column

Attachments

- Quick change and reversible buckets fabricated using steel plate with high strength, low alloy cutting edges and wear strips
- Standard attachments available for wide range of applications
- Capacities shown are in heaped cubic yard



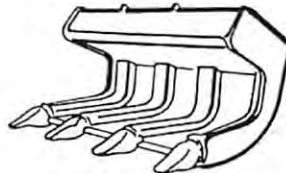
Excavating Bucket

		yd ³	m ³
8045-6020	24" (610mm) 603 lbs (274 kg)	3/8	0.31
8045-6021	30" (762mm) 660 lbs (300 kg)	1/2	0.41
8045-6022	36" (914mm) 741 lbs (336 kg)	5/8	0.54
8045-6023	42" (1.07m) 841 lbs (382 kg)	3/4	0.64
8045-6024	48" (1.22m) 957 lbs (434 kg)	1	0.76



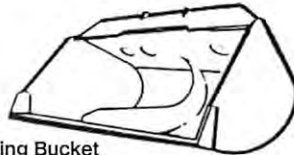
Trenching Bucket

		yd ³	m ³
8065-6104	15" (381mm) 897 lbs (407 kg)	1/5	0.15
8065-6012	21" (533mm) 982 lbs (445 kg)	1/4	0.19



Pavement Removal Bucket

8065-6102	40" (1.0 m) 1262 lbs (573 kg)
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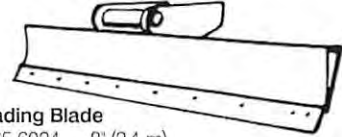
Ditching Bucket

		yd ³	m ³
8065-6007	60" (1.52m) 807 lbs (366 kg)	7/8	0.73
8065-6006	66" (1.68m) 892 lbs (405 kg)	1	0.76
8065-6002	72" (1.83m) 944 lbs (428 kg)	1 1/8	0.87



Dredging Bucket

		yd ³	m ³
8065-6013	72" (1.83m) 1114 lbs (505 kg)	1 1/8	0.87



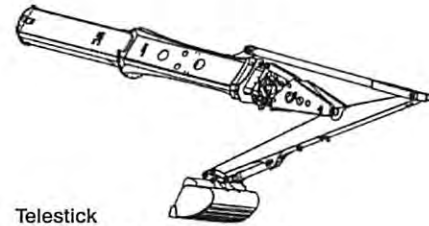
Grading Blade

8065-6024	8' (2.4 m) 630 lbs (285 kg)
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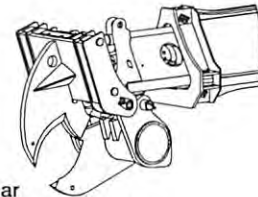
Boom Extension

8065-5028	4' (1.2 m) 1,090 lbs (495 kg)
8065-5029	6' (1.8 m) 1,250 lbs (560 kg)
8065-5030	8' (2.4 m) 1,389 lbs (631 kg)



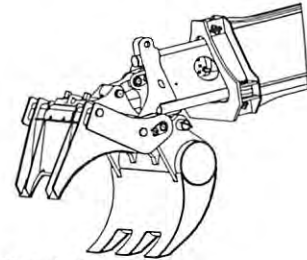
Telestick

8075-5045	3,600 lbs (1,633 kg)
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Tree Limb Shear

8045-5052	1,948 lbs (884 kg)
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Fixed Thumb Grapple

8075-5023	1,574 lbs (714 kg)
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It is Gradall Policy to continually improve its products. Therefore designs, materials and specifications are subject to change without notice and without incurring any liability on units already sold. Units shown may have optional equipment.

GRADALL®

406 Mill Ave. SW, New Philadelphia, Ohio 44663
Phone: 800-445-4652 Fax: 330-339-8468
www.Gradall.com



Form No. 11816 12/19
Printed in USA



Tractor & Equipment Company

Serving the Southeast Since 1943.

2727 Gray Highway, Macon, Georgia 31211

September 3, 2020

Jasper County Board of Commissioners
Mike Benton
126 West Greene Street
Suite 18
Monticello, GA 31064

Mike,

I appreciate the opportunity to quote the Gradall XL4100 V Series. I would like to present the following proposal for your consideration.

The XL4100 is equipped as follows...

- 248 Horse Power Volvo TAD871 VE Engine
- 6x4 Wheeled Drive
- 6 Speed Automatic Transmissions
- Air Conditioning (Upper and Lower Cab)
- 60" Ditching Bucket with BOCE
- Quick Attach System
- Adjustable Joystick Controls
- Pattern Control Change Switch – In Cab
- Operating Weight: 49,684 lbs.
- Max Digging Depth: 20'3"
- Loading Height: 17'2"
- Lift Capacity: 12,130 lbs

Cash Purchase Option:

Net Selling Price F.O.B. Monticello, GA.....	\$410,400.00
Gradall XL4100 Trade Value.....	\$ (6,500.00)
Net Selling Price Less Trade Value.....	\$403,900.00

Warranty:

The standard manufacturer's warranty on this machine is 24 Months with 3,000 Hours Allowed. Tractor & Equipment Company does not charge a call-out fee or charge for mileage while performing standard or extended warranty related work.

Thank you for allowing me the opportunity to quote this machine. Please contact me if you have any questions regarding this quote.

Sincerely,

Kyle McMahon
Branch Manager
Tractor & Equipment Company
2727 Gray Highway
Macon, Georgia 31211
478-955-0213



9/4/2020

Sent via: kcmahon@tec1943.com

Jasper County, Georgia

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: Jasper County, Georgia
3. Equipment Description: Gradall XL 4100 V
4. Equipment Cost: \$403,800.00
5. Lease Term: 5 years
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

60 monthly payments of \$7,150.37

5 annual payments of \$86,758.61
arrears
7. Lease Rate: 2.41%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 3.25%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

- 11. **Bank Qualification:** This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
- 12. **Tax Status:** This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
- 13. **Net Lease:** This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
- 14. **Financial Statements:** Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
- 15. **Lease Documentation:** This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to BancorpSouth Equipment Finance. **The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 10/30/2020. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Bob Lee at 1-800-222-1610

Bob Lee
 Bob Lee
 Municipal Finance Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____
 Title

Date: _____



XL4100 V 6X4

Quote Date: 9/2/2020

Bill To: Tractor & Equipment
P.O. Box 12326
5336 Messer-Airport Highway
Birmingham, AL 35212
USA

Machine Quote: 13649

Inquiry #:

Estimated Ship Date:

Ship To: Tractor & Equipment
2727 Gray Hwy.
Macon, GA 31211

Customer: K.McMahon/Jasper Cty

Customer PO:

The following is the quote confirmation for a XL4100 V 6X4. Please review the specification carefully and advise me if there are any discrepancies.

Model	Quantity	Description	Unit Price	Price
XL4100 V 6X4	1	HYDRAULIC EXCAVATOR, REMOTE, HIGHWAY SPEED 6X4		\$420,615.00
Attachments				
80656092	1	Bucket - 60" Ditching w/Bolt On Cutting Edge	\$5,120.00	\$5,120.00

Machine & Attachment List Price: \$425,735.00
Less Discounts 4.00%: (\$17,029.40)
Total Machine & Attachment Net Price: \$408,705.60
Standard Warranty -24 Months/3000 Hours \$0.00

Freight Description:
EXW - Ex Works Factory - (EX3) :
Freight to Dealer : \$3,000.00
Dealer Pre-Delivery : \$1,200.00
Freight to Customer : \$500.00

Total Net Price: \$413,405.60

Terms: XP1- Sourcewell Excavator Contract # 040319-GRD - Net 30
Standard Warranty: 24 months or 3000 hours
Standard shipping terms are EXW - Ex Works Factory - (EX3) - New Philadelphia, Ohio unless otherwise noted.
Customer is responsible for freight charges. Freight charges will be added to invoice at time of shipment unless other arrangements have been made.

Note: The above quote is valid until 12/1/2020

Model Specs:

Please sign below showing you have reviewed the specifications and accept the above terms.

NAME: _____

DATE SIGNED: _____

Contact Information:

Steve Berube, GRADALL INDUSTRIES, 6913 Beargrass Rd, Harmony, FL 34773 , Phone: 407-491-3469 , Email: spberube@gradall.com

Print Generated by Gradall Industries, LLC Printed By: Steve Berube on 9/2/2020

Model Options

XL4100 V 6X4 - \$420,615.00

Upperstructure

80365046	2.5 # Cab Mounted Fire Extinguisher	\$168.00
80725014	360 Degree Boom Tilt	\$7,170.00
80729002	Aux Tube Adapter	\$2,548.00
80705003	Aux. Hyd. Plumbing - w/ Cylinder Spool 80739025	\$500.00
80769125	Beacon Light - "GREEN" -LED- Upper - w/Branch Guard	\$1,352.00
80769125	Beacon Light- "GREEN" -LED- Upper - w/o Branch Guard	\$1,163.00
80769025 & 80769076	Beacon Light -LED- Upper - w/Branch Guard	\$1,091.00
80769025	Beacon Light-LED- Upper - w/o Branch Guard	\$902.00
80769092	Camera System - Split Screen	\$3,250.00
80739033	Case Drain	\$3,325.00
	CE Certification Documents	\$0.00
80465068	Cigarette Lighter - Upper	\$21.00
80789081	Dual Note Electrical Horn	\$150.00
80505005	Escape Hammer	\$105.00
80865008	Fire Extinguisher 10# - Upper	\$450.00
80483281	First Aid Kit	\$190.00
80765083	Foot Pedal Operated Auxiliary Hydraulics - Uni-Directional Flow	\$640.00
80365084	Front Window Guard (Hinged) - Upper Cab	\$3,480.00
80769077	Front Window Guard (Rigid)- Upper Cab	\$1,949.00
80509037	Heated Mirrors - Wiring Only - Remote Directional Control - Upper	\$295.00
80465083	Hourmeter In Upper Cab	\$160.00
80735010	Low Pressure Aux. Return To Tank	\$550.00
80769083	Lube Chart - Upper, Permanent Outside & Visible	\$380.00
80789191	Metal data plate showing machine weight mounted outside on cab	\$180.00
	Paint, Special, One Color, Black Cabs (Please Provide RAL # to factory)	\$5,120.00
	Paint, Special, One Color, Including Cabs (Please Provide RAL # to factory)	\$6,150.00
80769037	Power Supply Wire End Terminals For Power & Ground 12VDC (20 Amp) - Upper	\$350.00
82175006K	Rexroth Bodas Software & Cable Kit	\$1,857.00
80769048	Roof Guard For Upper Cab - Bars	\$1,110.00
80465058	Sun Visor - Upper Cab	\$820.00
80763114	Vandal Cover - Upper Cab	\$2,400.00
80705007	Wheel Lug Wrench Set	\$170.00
Chassis		
80789075	Power Supply W/ Cigarette Lighter Socket Type 12V - Chassis	\$350.00
80789108	Power Supply Wire End Terminals For Power & Ground 12VDC (20 Amp) - Chassis	\$350.00
80783357	315 HP Engine w/o Engine Brake	\$6,000.00
80783297	315 HP Engine with Engine Brake	\$7,000.00
X3105065	Air Restriction Gauge - Chassis Cab	\$310.00
80385167	Air Restriction Gauge - Chassis Cab - " The Informer "	\$310.00
80789070	AM/FM Stereo Radio With Weatherband - Chassis	\$395.00
80483243	Battery - Interstate Optima - Maintenance Free - Spiral Wound Cells	\$525.00
80789216	Beacon Light -"GREEN" -LED - Chassis - w/Branch Guard	\$1,352.00
80789216	Beacon Light- "GREEN" -LED- Chassis - w/o Branch Guard	\$1,163.00
80789180 & 80769076	Beacon Light -LED - Chassis - w/Branch Guard	\$1,091.00
80789180	Beacon Light-LED- Chassis - w/o Branch Guard	\$902.00
80789068	Bucket Carrier Assembly	\$1,840.00
80769059	Camera System - Chassis	\$2,175.00
80783411	DEF Tank Cap - Locking w/Key	\$150.00
80789081	Dual Note Electrical Horn	\$150.00
80505006	Escape Hammer	\$105.00
80789080	Fire Extinguisher 10# - Chassis With Cover	\$240.00
	GVWR Plate On Chassis Door	\$180.00
80789071	Heated Mirrors - Chassis	\$1,550.00
80789062	Intermittent Wiper Switch - Chassis	\$360.00
80485043	Left Hand Rear Step	\$520.00
80789188	License Plate Bracket - Front & Rear Lit	\$273.00
80885029	License Plate Brackets - Rear Lit - Front Unlit	\$340.00
80789116	Lights 8 LED Flashing 24V - All 4 Corners	\$3,520.00
80789178	Lube Chart - Chassis, Permanent Outside & Visible	\$380.00
80385057	Protecto - Seal Locking Fuel Cap W/ Key	\$175.00
80785042	Seat Belt Chassis w/Shoulder Restraint	\$320.00

80785135	Spare Front Tire / Wheel Assembly, Goodyear -385/65R 22.5 -18 Ply	\$1,750.00
80785134	Spare Rear Tire / Wheel Assembly, Goodyear - 11R/24.5	\$1,190.00
80789158	Spark Arrestor	\$1,940.00
80786063	Stabilizers - Rear Mounted	\$28,540.00
80785151	Step Extension - Rear LH Side	\$585.00
80785152	Step Extension - Rear RH Side	\$562.00
80789091	Step Tread - Saw Tooth Design	\$610.00
80485081	Synthetic Axle Lube	\$830.00
80385147	Tilt Steering Column - Chassis	\$890.00
80785044	Travel Alarm - Adjustable Volume	\$260.00
80789077	Twin Air Horns - Chassis	\$500.00
80783250	Vandal Cover Installation - Chassis	\$2,103.00
Attachments		
80455049	24" Ditching Bucket with Bolt on Cutting Edge	\$3,628.00
06200851	50" Tiger Flail Mower	\$12,250.00
06102600	50" Tiger Rotary Mower	\$11,250.00
80656132	60" Dredging Bucket	\$6,788.00
80656037	Attachment Adapter - Blank	\$1,300.00
80655033	Aux. Hyd. Hoses For 4 Ft. Boom Extension	\$1,330.00
80655034	Aux. Hyd. Hoses For 6 Ft. Boom Extension	\$1,350.00
80655035	Aux. Hyd. Hoses For 8 Ft. Boom Extension	\$1,490.00
80755034	Boom Extension - 7' Adjustable Angle	\$20,660.00
80655028	Boom Extension - 4 Ft. w/o Aux Hoses	\$10,040.00
80655029	Boom Extension - 6 Ft. w/o Aux. Hoses	\$10,250.00
80655030	Boom Extension - 8 Ft. w/o Aux Hoses	\$11,000.00
80785122	Boom Rest For Telestick	\$1,650.00
80656064	Bucket - 42" Excavating -w/o Teeth	\$4,300.00
80656092	Bucket - 60" Ditching w/Bolt On Cutting Edge	\$5,120.00
80656093	Bucket - 66" Ditching - w/Bolt On Cutting Edge	\$5,340.00
80656040	Bucket - Ditching - 30"	\$3,130.00
80656058	Bucket - Ditching - 48"	\$4,087.00
80655037	Bucket - Ditching - 48" w/ Bolt On Cutting Edge	\$5,100.00
80656007	Bucket - Ditching - 60"	\$4,430.00
80656034	Bucket - Ditching - 60" Constant Radius	\$4,780.00
80656006	Bucket - Ditching - 66" Constant Radius	\$4,670.00
80656002	Bucket - Ditching - 72"	\$5,220.00
80656118	Bucket - Ditching - 72" (1.6 Cu. Yd.)	\$5,860.00
80656094	Bucket - Ditching - 72" W/ Bolt On Cutting Edge	\$5,830.00
80656029	Bucket - Dredging - 108"	\$9,370.00
80656013	Bucket - Dredging - 72"	\$7,040.00
80556011	Bucket - Dredging Bucket 60" for Telestick	\$6,569.00
80456020	Bucket - Excavating - 24"	\$4,440.00
80456021	Bucket - Excavating - 30"	\$4,710.00
80456022	Bucket - Excavating - 36"	\$5,160.00
X4106093	Bucket - Excavating - 36" w/5 Teeth	\$5,760.00
80456023	Bucket - Excavating - 42"	\$5,410.00
80456024	Bucket - Excavating - 48"	\$5,940.00
80456064	Bucket - Excavating - 60"	\$7,190.00
80656065	Bucket - Excavating 24" w/o Teeth	\$3,370.00
80656086	Bucket - Excavating 36" w/o Teeth	\$4,200.00
80656115	Bucket - Pavement Removal - 18" (Curbing)	\$5,940.00
80656116	Bucket - Pavement Removal - 24" (Curbing)	\$7,690.00
80656114	Bucket - Pavement Removal - 28"	\$7,680.00
80656102	Bucket - Pavement Removal - 40"	\$9,120.00
80656119	Bucket - Pavement Removal - 48"	\$9,430.00
80656012	Bucket - Trenching - 21"	\$6,330.00
80755003	Conveyor Bucket (2184 MM) - Pin On	\$6,350.00
80755002	Conveyor Bucket (2800 MM) - Pin On	\$10,450.00
80385171	Emergency Kit - Flares & Triangles	\$160.00
80756028	Excavating Bucket - 18"	\$3,350.00
80755023	Fixed Thumb Grapple	\$9,600.00
80656024	Grading Blade - 8 Ft.	\$4,400.00
80656035	Guardrail Clean-Out	\$5,950.00
80455052	Limb Shear	\$13,770.00
80759012	Rammer Hammer 999 Installation - Bucket Adapter	\$28,926.00
80756038	Ripper - Single Tooth - Bucket Adapter Style	\$4,570.00
80789105	Telestick Boom Extension w/Boom Rest (80785122) & Bucket	\$40,230.00

80656104	Trenching Bucket - 15"	\$5,030.00
Manual Instructions		
_____	Extra Set Of Keys (4): (2) 77384578 Ignition & (2) 91144470 Door & Covers	\$20.00
_____	Printed Set Of Parts, Service & Operator's Manuals	\$260.00

Business Item 13:

Agenda Request – Jasper County BOC

Department: Public Works

Date: September 14, 2020

Subject: Public Works Shop Building

Summary:

Bidders were asked to confirm or adjust the original proposals submitted on March 24, 2020.

SteelCo Buildings, Inc. adjusted their bid upwards by \$4836.00.

Peak Steel Contractors, Inc confirmed their original bid proposal was still valid.

Sunbelt Builders confirmed their original bid proposal was still valid.

Final Bid Proposals

SteelCo Buildings, Inc.	\$463,236.00
Peak Steel Contractors, Inc.	\$507,330.00
Sunbelt Builders	\$566,008.32

Background:

Jasper County Public Works needs a shop building.

Bids were advertised for Design-Build Construction Proposals for a Jasper County Public Works Shop Building.

Bids received on March 24, 2020

SteelCo Buildings, Inc.	\$458,400.00
Peak Steel Contractors, Inc.	\$507,330.00
Sunbelt Builders	\$566,008.32

Cost:

Based on Contractor Selected

Funding Sources

2012 SPLOST Allocation for Public Works	\$138,717.0
General Fund Balance	
Capital Improvements Fund Balance	

Recommended Motion:

Award the bid for Design-Build Construction for the Jasper County Public Works Shop to SteelCo Buildings, Inc. in the amount of \$463,236.00.



Invitation to Design-Build Bid for Jasper County Public Works Shop Building Jasper County, Georgia

I - Advertisement

February 20, 2020

The Jasper County Board of Commissioners will accept sealed bids to perform pre-designed site work and perform design-build construction for a new Jasper County Public Works shop building on Mack Tillman Drive in Jasper County. The project scope will include site grading, building construction, storm drainage system installation, erosion control, minor utility extensions, and associated tasks.

Bidders shall deliver a signed and sealed bid package by **2:00 p.m. on Tuesday, March 24th, 2020** to:

Mike Benton, County Manager
Jasper County Board of Commissioners
126 W. Greene Street, Suite 110
Monticello, GA 31064
(706) 468-4900

Bids received after the time and date cited above will be considered late and will not be accepted. The bid envelope should be clearly marked "**Shop Building Bid.**"

Please direct requests for an Invitation to Bid, building specifications, and civil site plans to Robert Jordan at Jordan Engineering, Inc. (robert@jordan-eng.com). The Invitation to Bid, building specifications, and civil site plans are available in pdf format at no cost upon request. Hard-copy, full-sized Invitation to Bid and plan sets will be provided by Jordan Engineering upon request for \$175 per set.



II - Bid Specification

Jasper County Public Works shop building

- 1 Project Scope.** The Jasper County Board of Commissioners proposes to construct a new Public Works Shop Building (Shop Building) at their existing public works facility at the south end of Mack Tillman Drive. All work will be performed on Jasper County owned property. The project will include, but may not be limited to, the following scope items:

Civil site work

- Demolition: minor demolition including removal of a few sections of chain-link fencing; stripping of gravel for grading and site preparation, and coordination with Central Georgia EMC for the relocation of an overhead power line.
- Clearing and grading: a new drainage swale will be constructed near the existing E911 call center building to divert flow from an existing headwall eastward and into a natural drainage swale and away from the proposed building site. In addition, the area of the building site will be reshaped to form the building pad and create a new access road to the gravel storage area west of the building. A temporary sediment basin and storm system outfall will be created southwest of the building site. A gross earthwork calculation (existing surface versus finished surface) indicates about 900 cubic yards of earthmoving (stripping, graveling, and concrete not considered).
- Utilities installation: a new storm drain system will be installed; a new 2" water tap and service line will be installed from the existing City of Monticello water main; a new septic system will be installed; an existing power service line will be re-routed; and an above-ground propane gas tank and service will be installed.
- Paving: The only proposed pavement will be the concrete building pad and the concrete aprons around the building.
- Landscaping/fencing: The only proposed landscaping will be grassing and site stabilization as called for in the erosion control plans. Some new 6' chain-link fencing and a new gate will be installed.
- Pavement striping: parking striping will be required for the concrete aprons.
- Misc.: Project management, erosion control, traffic control to maintain site access, protection of existing infrastructure, site cleanup, and permanent stabilization as

depicted in the site plans and in accordance with Jasper County and State of Georgia standards and specifications.

Design-build construction of 60 x 80 public works shop building

- Design and build a metal-frame shop building based on general building specifications provided in Attachment A

The contractor shall furnish labor, materials, licenses, equipment, tools, and power to accomplish said scope.

2 General Bid Information.

2.1 Bid Solicitation. Jasper County requests sealed bids for performing the design and construction of the proposed shop building as described in the building design specifications (Attachment A) and performing the site work for the shop building as described in the Project Scope section above and as shown in civil site plans prepared by Jordan Engineering, Inc. (Attachment B).

2.2 Invitation to Bid Contents. This Invitation to Bid with referenced attachments for the Jasper County Public Works Shop Building project includes the following items:

- 2.2.1 I - Advertisement
- 2.2.2 II - Bid Specification
- 2.2.3 III - Bid Tabulation
- 2.2.4 IV - Signature Page
- 2.2.5 V – Insurance Requirements
- 2.2.6 VI – Subcontractors List
- 2.2.7 VII – Bid Bond
- 2.2.8 Attachment A – Building general specifications to be used by Contractor in designing and constructing a new shop building
- 2.2.9 Attachment B – Civil site plans and details for Jasper County Public Works Shop Building sitework prepared by Jordan Engineering, Inc. (provided in a separate pdf file from this ITB document).

2.3 Bid Submission. A sealed and signed bid package must be submitted to Mike Benton, County Manager, at the Jasper County Commissioners office, 110 W. Greene Street, Monticello, Georgia 31064 no later than **2:00 p.m. on Tuesday, March 24th, 2020.** Normal office hours are 9:00 am to 4:30 pm Monday through Friday. Bids received after the due date and time will not be accepted. Faxed and emailed bids will not be accepted. Bids must be submitted in a sealed envelope and clearly marked with **Shop Building Bid** on the outside of the envelope. A 5% bid bond and acknowledgement of receipt of any Addenda are required with bid submittal for this project.



Attachment A

Building Design Specifications

Jasper County Public Works Shop Building

Design Build Services

The Jasper County Board of Commissioners is requesting competitive sealed proposals for design-build services associated with the construction of a new Public Works Shop building. As stated in the scope of services of the Invitation to Bid, proposals should include complete building design and construction of the building (along with site work as shown on civil plans found in Attachment B).

Site Work per Approved Plan

- Perform site work per site plan provided by Jasper County (see Attachment B)

Concrete Slab

- Slab-on-grade building foundation
- All slab accessories including reinforcement, 6 mil poly vapor barrier, curing compound, and anchor bolts
- HVAC pad

Dimensions / roof / panels

- Jasper County Public Works Shop pre-engineered metal building:
 - o Length – 80'
 - o Depth – 60'
 - o Height – 21' at peak
- Gable slope 1:12 pitched roof
- Roof panels: 26-gauge PBR standing seam; galvalume color
- Wall panels: 26-gauge PBR; painted

Area

Shop Area	60' x 60'	(3600 square feet)
Office Area	20' x 60'	(1200 square feet)

Office area shall include director's office area, shared office area, men's bathroom, women's bathroom, hallway, and meeting/breakroom as per layout supplied by Jasper County.

Doors & Windows

Overhead Doors:

Five (5) 14' x 14' model 2500 or equivalent roll up doors with chain hoist lifts.

Exterior Doors:

Two (2) 3' x 7' flush metal doors in metal building wall; standard hardware. Main entrance to meeting/breakroom will have half glass kit.

Interior Doors:

Four (4) 3' x 7' hollow metal frame with standard veneer

One (1) 3' x 7' flush metal door in metal building wall; standard hardware. Shop entrance from hallway area to have half glass kit.

Two (2) 4' x 4' store-front type windows

Thermal and Moisture Protection

Insulation per Design Build

Material / Finishes

Office Area:

Metal framing or wood framing

Sheet rock wall covering

Ceilings – acoustical tiles

Flooring – commercial vinyl or equivalent

Painted walls and trim

Mechanical

Plumbing:

Two (2) tank type floor mounted ADA handicap toilets
Two (2) wall-mount sinks with ADA handles; chrome faucets
One (1) 10-gallon electric water heater
Two (2) wall mounted freeze-proof hose bibs

Heating/air Conditioning:

HVAC per design-build

Shop heater – gas-fired suspended heater(s)

One (1) or two (2) Big Ass brand fan(s) or equivalent as per design-build

Shop exhaust fan(s) as per design-build

Napa Air Compressor/175/Psi/80 Gallons/5HP/230 V Single Phase/(220V) or equivalent

Electrical

LED Lighting as per design build

Electrical equipment to be relocated from existing shop building to new shop and installed:

M430XM Presser Washer /600 Gallons per Hrs./20 PSI/8HP/(220V)
Atlas WB-11/Tire Balancer/(110V)
Atlas TC-229/Tire Changer Machine/(110V)
Enerco/HS1000ID/Diesel Heater/112.-141 BTU/11 Gallon Tank/(110V)
NAPA 85-1010/Battery Charger/12V DC/20/60/40/2AMP/(110V)
Mobile Lift /Amps 17-16/280-230 Volts/Rpm 1700/Capacity 14,000 lbs./6350 kg/(220V)
Lincoln ARC Welder/Single Phase 60/Hertz 230/460 Volts/(220V)
Continental Heavy-duty Drill Press/12 Speed/1/2 ton/120Volts/(110V)
Heavy Duty Grinder/Volts 110-220/Cycle 60/5.8 Hp/(110V)

Special Construction

Conduit for fuel pump island inventory indicator as appropriate
Shop Area – skylights as per design-build

Jasper County
Public Works Shop Building
 Bid Summary
 Bid Opening 3pm 3/24/20 at Jasper Co Courthouse

Company	Bid Bond or cashier's check included? (5% base bid amt)	Acknowledge Addendum 1 receipt?	Total Bid Amount
1 Sunbelt Builders	YES	YES	\$ 566,008.32
2 Peak Steel	YES	YES	\$ 504,330.00
3 Steelco	YES	YES	\$ 458,400.00
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$

Bids opened by: Robert Jordan
 Summary recorded by: Andy Bents



PO Box 1447 Covington, GA
Phone: (678)212-2190 Fax: (678)729-8636
www.SteelCoBuildings.net

To: Mike Benton, County Manager
Jasper County Board of Commissioners
126 W. Greene St, Suite 110
Monticello, GA 31064
706-468-4900

Project: Jasper County Public Works Shop
Date: 9/9/20

SteelCo Buildings, Inc. is pleased to submit this design-build proposal for the construction of the 4,800 sf public works shop building. Proposal is based on the civil plans designed by Jordan Engineering dated 02/14/20 and specs dated 2/20/20. A breakdown of inclusions and exclusions are as follows:

Division 1- General Conditions:

1. Workers compensation and general liability.
2. Administrative and project management.
3. Architectural, MEP, Structural foundation, PEMB plans. (Civil provided by Owner)
4. Field supervision.
5. Trash dumpsters and porta-jons.
6. Obtaining permits fees by Owner.
7. Payment and Performance Bonds
8. NOI permits
9. Equipment and tools required to perform construction activities.
10. Final cleaning of building once construction is complete.

Division I Exclusions: Civil Plans, Permit fees, impact fees, landscape bonds, private locates, and builders risk insurance

Division 2- Site work per plans:

1. Erosion and Sediment control
2. Site monitoring
3. Clearing & Grading for building pad
4. Temporary grassing
5. Fencing shall be 6' heavy duty with 3 strands of barb wire to match existing. 28' manual double gate.
6. Domestic water line
7. Septic system shall have 4" PVC sewer lateral to meet code in lieu of the 6" pvc on plans.
8. Electrical service from transformer to meter base.

9. Striping and signage
10. Exterior concrete pads to include:
 - a. Door stoops 5'x5'; 4" with 3000 psi
 - b. Medium duty Aprons 6" with 4000 per plans
 - c. HVAC pad- 5'x5'; 4" with 3000 psi

Division 2 Exclusions: Landscaping, irrigation, propane gas service, unforeseen conditions, rock remediation, 6" sewer lateral for septic, water meter

Division 3- Concrete:

1. 6" 3000 psi slab on grade (monolithic) and foundations per structural design.
2. All slab accessories which include all reinforcing for the slab and foundations, 6 mil poly vapor barrier, curing compound, and anchor bolts.
3. Add 4" GAB under slab per GEO report.

Division 3 Exclusions: Elastomeric joint sealant at control joints, permanent concrete sealer, gravel under slab on grade, Pipe bollards (none shown on plans)

Division 6- Wood & Plastics:

1. Wood blocking as required for toilet accessories as shown

Division 6 Exclusions: Cabinetry, wood base; closet shelving; furniture by Owner; furnishings; window treatments

Division 7- Thermal and Moisture Protection:

1. R-11 batt insulation for all interior walls
2. R-19 unfaced insulation above ACT ceilings
3. 3" vinyl faced insulation system at the exterior metal building walls
4. 3" vinyl faced insulation system at the exterior metal building roof

Division 7 Exclusions: Fire caulking, sealants at floor control joints

Division 8- Doors & Windows:

1. Exterior doors:
 - a. Two (2) 3'x7' Exterior metal building doors in metal building wall; standard hardware. Main entrance to office space shown with half glass kit; other is flush.
2. Interior doors:
 - a. Four (4) 3'x 7' knockdown hollow metal frames with seven ply rotary cut natural birch doors.
 - b. One (1) 3'x7' metal door in shop separation wall; standard hardware. Shop door will have half glass view kit.
 - c. Doors will have all the required hardware as per code and in a US 26D finish.
3. Overhead doors: Five (5) 14' x14' model 2500 barrel roll up doors with chain hoists
4. Two (2) Storefront 4'x4' windows with 1" insulated tempered tinted glass.

Division 8 Exclusions: Low E coating on windows; painted storefront frames; Fire rated doors, frames, & hardware

Division 9- Finishes:

1. Metal framing and drywall:
 - a. Perimeter walls will be metal studs with 1/2" sheet rock on the interior side. No additional insulation included at metal building exterior walls.
 - b. Interior walls will be metal stud framing with drywall on each side and insulation as described in division 7.
2. Ceilings:
 - a. 2x2 acoustical tiles by Armstrong or approved equal.
 - b. Ceiling heights are to be 9'-0" AFF
3. Flooring:
 - a. Office spaces to receive VCT with vinyl cove base
 - b. Restrooms to receive VCT with vinyl cove base
 - c. Cure & seal application in Shop/Work Bay area
4. Paint will consist of two coats of low sheen paint on finished drywall in office area. Neutral colors priced. **Shop side of separation wall is finished but not painted.**
5. Stain and seal interior doors. Paint interior hollow metal frames with oil-based paint.
6. Paint exterior hollow metal doors and frames with oil-based paint.

Division 9 Exclusions: Impact resistant drywall, stained concrete, fire rated walls; Flooring in the shop, permanent sealer in shop.

Division 10- Miscellaneous Accessories:

1. All restrooms will include the following accessories:
 - a. 36" grab bars as required
 - b. 42" grab bars as required
 - c. Two (2) Toilet paper holders
 - d. 24"x 36" mirrors
 - e. ADA signage for restrooms
2. Two (2) wall mounted 10 lb fire extinguishers at exterior walk doors.

Division 10 Exclusions: Awnings, Building signage

Division 12- Owners Equipment:

1. Relocate Owners equipment per specs
2. Provide and install NAPA Air compressor or equal.

Division 12 Exclusions: Pneumatic air lines

Division 13- Special Construction (Metal Building):

1. 60' x 80' x 18.5' eve ht (21' peak ht.) pre-engineered metal building per plans
2. Standard colors.
3. Gable slope 1:12 pitched roof

4. 24-gauge SSR roof panels (galvalume color)
5. 26-gauge PBR wall panels (standard colors)
6. Framed openings for two (2) storefront windows
7. Framed openings for five (5) overhead doors
8. Insulation per division 7.
9. Sky lights were not priced as they are prone to leak in SSR system.
10. Building designed for local building codes.
11. 3 lb collateral load for lights & HVAC
12. Gutters and downspouts
13. Labor and equipment to erect metal building.

Division 13 Exclusions: Mansards, parapets, special colors, point loading, *skylights*, roof top unit loading

Division 15- Mechanicals:

1. Plumbing:
 - a. Two (2) tank-type floor mounted ADA handicap toilets
 - b. Two wall mount sinks with ADA handle chrome faucet.
 - c. One (1) 10-gallon electric water heater.
 - d. Two (2) wall mounted freeze proof hose bibs.

2. Heating/ Air Conditioning:
 - a. One (1) split heat pump system; based on four-ton unit
 - b. 7-day programmable thermostats
 - c. Two (2) Exhaust fans for restrooms
 - d. Condensate piping
 - e. One (1) Big Ass Fan 18' for shop area.
 - f. One (1) 36" Wall exhaust fan with gravity shutter and OSHA guard.
 - g. One (1) 48" Intake louver assembly with barometric damper in shop area.
 - h. Two (2) Gas unit heaters in the shop area.

Mechanical Exclusions: Propane service tank, Janitorial sink, Floor drains, fire sprinkler system

Division 16- Electrical:

1. 1-200-amp 120/240 single phase service does include pipe or wire to transformer
2. 1- 30-amp A/C circuit
3. 1-60-amp Heat circuit
4. 19-2x4 LED flat panel standard lay in light fixtures
5. 6-LED high bay lights
6. 4-LED wall packs
7. 26-general use receptacles
8. 10- dedicated 120-volt receptacles
9. 8-GFI's
10. 5-single switches
11. 4-3-way switches

12. 2-bath fan connections
13. 4-emergency exit combos
14. 5-emergency lights
15. 1-20-amp water heater circuit
16. 3-30-amp circuits
17. 1-40-amp circuit
18. 1-120 circuit for unit heat
19. 1-20-amp circuit and switch for 18' Big Ass Fan
20. 1-20-amp 120v wall fan circuit with gravity louver
21. 240 lf-1" PVC with (2) 20-amp circuits with seal offs on both ends includes (2) emergency E-Stops for fuel center.
22. 240 lf-1" PVC with seal off on both ends for control wires (**control wires by others**) fuel center.
23. 4-data stub ups

Division 16 Exclusions: Security system, cameras, computer cabling, phone service and phone cabling, sound equipment system, fire alarm system, networking system, control wiring at fuel center

Professional Fees:

SteelCo proposes to furnish material and labor to complete in accordance with the above specifications, for the sum of:

Base Bid:

**Four Hundred Sixty-three Thousand Two Hundred thirty-six & No/100 -----dollars
(\$ 463,236.00)**

Payment terms are as follows:

Engineering Design deposit payment of \$25,000. COD payment is required upon metal building delivery. A payment schedule will be developed when proposal is accepted. Material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only by written orders and will become an extra in the form of a change order. All agreements are contingent upon strikes, accidents, and delays beyond our control. One-year warranty on all labor and material.

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature_____

Date_____

Jason Smith

SteelCo Buildings, Inc.

Phone- (678) 212-2190

Cell- (678) 859-2196

jasonsmith@steelcobuildings.net



Bid Proposal Qualifications/Clarifications

1. Design and engineering plans are included for permitting and construction documents. Peak includes the following:
 - a. Architectural design
 - b. Structural design – Engineer stamped foundation/slab plan and Metal building plans.
 - c. Mechanical and plumbing design
 - d. Electrical design
2. Gravel/GAB paving around the building is included in our bid.
3. Assume 4" thick concrete slab for office area and 6" thick concrete slab for shop area. All concrete is included as 3,000 PSI.
4. The wall separating the shop from the office is assumed to be a 2 HR rated fire wall. The door that accesses the shop from the office is a 90 min rated door.
5. All interior framed walls are included as metal stud. All interior demising walls are insulated.
6. Two (2) 14' Big Ass Fans are included in the shop.
7. Two (2) 100,000 BTU gas fired heaters are included in the shop.
8. Peak assumes that the LP gas service will be set up by Jasper County and install by one of their own vendors. Peak has included all gas piping inside the building.
9. One (1) 36" wall exhaust fan is included in the shop along with a 48" louver.
10. One (1) 3-ton A/C unit with an 80% gas furnace is included for the office area.
11. A 400 AMP three-phase electrical service is included.
12. Fire alarm system is not included.
13. Security system is not included.

Mr. Mike Benton, County Manager
Jasper County Board of Commissioners
126 W. Greene St., Suite 110
Monticello, GA 31064

March 25, 2020

Re: Public works shop building bids evaluation

Dear Mr. Benton:

Following receipt of three bids yesterday for the Jasper County Public Works Shop Building, I have completed a review of the apparent low bid provided by SteelCo Buildings, Inc. in the amount of \$458,400. This letter will serve to summarize my findings regarding their bid submittal and make some comparisons between the SteelCo bid and the bid of the 2nd lowest Bidder, Peak Steel Contractors, who submitted a bid of \$507,330.

First, I checked the math on the Bid Tabulation pages. In doing so, I found four small errors in line item extension calculations. Two of the errors were very small (less than \$10), one extension value was \$600 low, and one was \$824 high. Aside from those numbers, the extensions were properly summed, and the subtotals were properly added to get an accurate lump sum total. The line item numbers in the Bid Tabulation were only requested for our convenience, so the minor math errors don't affect the lump sum bid amount and were all relatively small.

After the math check I performed a basic comparison of the bid values for each of the basic bid categories on our Bid Tabulation. Generally speaking, there were no exceptionally large or unusual differences between the number submitted by Steelco and Peak. For the cost of the building itself (excluding site work, mobilization, etc.), Steelco submitted \$291,950 and Peak submitted \$293,68 – very similar numbers.

In comparing the inclusions/exclusions listed by each of the top two contractors, I found the following items to be most significant, although I will mention that the inclusions and exclusions listed in the Steelco Bid were much more detailed and numerous than what was included in the Peak bid, so a direct comparison for most items was not possible.

- Steelco has \$2M commercial general commercial liability insurance and Peak has \$3M; but Steelco has \$5M umbrella coverage and Peak has \$3M.

- Steelco excluded skylights from their proposal due to concerns related to leaking with skylights for the type of roof specified; Peak did not mention skylights, so we have to assume that they plan to include skylights as requested in the building specification.
- Steelco excluded fire rated doors and walls in their bid. Peak specifically stated that they planned to include a 2-hour fire-rated wall and door between the shop and office areas. I don't know if the building code requires a fire wall/door for this facility and use.
- Steelco specified one 18' Big Ass brand fan and Peak specified two 14' Big Ass brand fans to circulate air within the shop area.
- I'm not qualified to evaluate the electrical specification for the building, so questions about this item should be forwarded to an electrician, but it appears that Steelco proposes a 200-amp single-phase electrical service for the building while Peak proposes a 400-amp three-phase electrical service.
- Steelco proposes a 4-ton heat pump while Peak Steel proposes a 3-ton A/C unit with an 80% gas furnace.

Based on my review of the bid submittals, I conclude that both SteelCo and Peak are reputable companies having the qualifications and experience to complete the project. I recommend that the County review the differences in inclusions and exclusions listed above and determine if any of them represent a critical deficiency for any proposed use of the building. If not, I recommend that the County award the work to the lowest bidder, SteelCo Buildings, Inc., perhaps with a request for minor modifications to any specification of concern.

If you have questions about my recommendation or would like to discuss the bids in more detail, please call me at (706) 468-8999 or email me at robert@jordan-eng.com.

Sincerely,
Jordan Engineering, Inc.



Robert O. Jordan, PE RLS

rj

Business Item 14:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 14, 2020

Subject: County Surplus Equipment Sale

Summary:

Staff has prepared a list of surplus equipment to be auctioned. Staff is requesting Board authorization to post these items as surplus and generate income for the County.

Background:

Periodically the BOC authorizes staff to sell surplus equipment.

Cost: None

Recommended Motion:

Motion to give staff approval to surplus the attached equipment lists.

JASPER COUNTY FIRE RESCUE SURPLUS ITEMS LIST:

1. 2008 Ford 1FDXF46R18ED92586 (Chassis only)
2. 1989 Ford 1FDKF38MXKNB41577 (Chassis only)
3. 1983 Ford 1FDNF70H8DVA17314 (Chassis only)
4. 1981 Mack Fire Engine 1M1A111C1BM002156
5. 2008 Ford 1FDXF46R88EC87723 (Chassis only)
6. 2010 Ford 1FDAF4GR4AEB39207 (Chassis with Box) ***the box of this unit needs to be purchased back the BOE for \$1.00) – Please approve with motion.
7. Unknown year – 7*9 Fire Rescue Box
8. 8*12 Ambulance Box
9. Unknown Year – 8*12 Fire Rescue Box
10. Unknown Year – 8*11 Fire Rescue Box
11. Unknown Year – Flat bed w/goose neck hitch
12. 74 inch *17 feet Fire Engine Box – No Pump
13. 93 inch by 13 feet Fire Rescue Box
14. 96 inch by 13 feet Fire Engine Box – No Pump
15. Red Hale Pump – Unknown year
16. Black Hale Pump – Unknown year
17. 1- pallet of Hose – Multiple Sizes
18. 1 -Ferno Hcot Pro flex 93H Serial Number 10N-152840
19. 1- Ferno Scoop Stretcher – Ser # K9447
20. 1 – Ferno Pro Flex 93-P Ser # 08-093945
21. 1- Silver Scoop Stretcher – Unknown Serial #
22. 1- Hose reel Ser# 180459
23. 1- Stryker Model 6092 EX Pro Ser# - 080339771
24. 1- Foldable Evac. Litter S/N 6530-01-452-1651
25. 1- Life Pac 20 Monitor –S/N 00038874
26. 2- Geiger Counter
27. 2 –Antler set for Ambulance mounting
28. 1 – Homemade Go Kart
29. 1- Life Pak 500 AED S/N 5366173
30. 1- Green Foldable Stretcher
31. 1 -set of red Lockers
32. 1 –Green Foot Locker with Misc items
33. 1- Booster Hose
34. Kohler Electric Generator S/N 212378
35. Coke Machine S/N 389673
36. Coleman Generator S/N 71000844
37. Coleman Generator S/N 130824
38. Hannay Reel S/N 05mar01AK
39. 14 chairs (12 orange – 2 green)
40. 1 Rolling Chair
41. 1 Small Filing Cabinet
42. 1 Desk
43. 1 Large Filing Cabinet
44. 2 Ferno Stretchers Unknown S/N
45. 1 Chief 8 HP Floating Pump Unknown S/N
46. 1- Black Life Jack Inc PPV Fan S/N Fa130D823003
47. MSA SCBA 2216 Bottle S/N OJ69492
48. MSA SCBA 2216 Bottle S/N OJ70981
49. MSA SCBA 2216 Bottle S/N OJ70743
50. MSA SCBA 2216 Bottle S/N OJ71302

51. MSA SCBA 2216 Bottle S/N OJ69481
52. MSA SCBA 2216 Bottle S/N OJ71015
53. MSA SCBA 2216 Bottle S/N OJ70151
54. MSA SCBA 2216 Bottle S/N OJ71224
55. MSA SCBA 2216 Bottle S/N OJ71223
56. MSA SCBA 2216 Bottle S/N OJ71019
57. MSA SCBA 2216 Bottle S/N OJ71772
58. MSA SCBA 2216 Bottle S/N OJ70960
59. MSA SCBA 2216 Bottle S/N OJ71290
60. MSA SCBA 2216 Bottle S/N OJ71227
61. MSA SCBA 2216 Bottle S/N OJ71008
62. MSA SCBA 2216 Bottle S/N OJ71264
63. MSA SCBA 2216 Bottle S/N OJ71238
64. MSA SCBA 2216 Bottle S/N OJ70723
65. MSA SCBA 2216 Bottle S/N OJ70989
66. MSA SCBA 2216 Bottle S/N OJ71234
67. MSA SCBA 2216 Bottle S/N OJ69861
68. MSA SCBA 2216 Bottle S/N OJ71257
69. MSA SCBA 2216 Bottle S/N OJ71232
70. MSA SCBA 2216 Bottle S/N OJ71241
71. MSA SCBA 2216 Bottle S/N OJ70964
72. MSA SCBA 2216 Bottle S/N 602-6613
73. MSA SCBA 2216 Bottle S/N 602-6152
74. MSA SCBA 2216 Bottle S/N OJ9453
75. MSA SCBA 2216 Bottle S/N OJ9513
76. MSA SCBA 2216 Bottle S/N 70956
77. MSA SCBA 2216 Bottle S/N 602-9956
78. MSA SCBA 2216 Bottle S/N OJ9473
79. MSA SCBA 2216 Bottle S/N 602-5987
80. MSA SCBA 2216 Bottle S/N 602-5977
81. MSA SCBA 2216 Bottle S/N OJ71266
82. MSA SCBA 2216 Bottle S/N OJ9467
83. MSA SCBA 2216 Bottle S/N OJ71048
84. MSA SCBA 2216 Bottle S/N 602-6981
85. MSA SCBA 2216 Bottle S/N 66026133
86. MSA SCBA 2216 Bottle S/N 602-6048
87. MSA SCBA 2216 Bottle S/N 602-6047
88. MSA SCBA 2216 Bottle S/N OJ9469
89. MSA SCBA 2216 Bottle S/N 602-6130
90. MSA SCBA 2216 Bottle S/N OJ14346
91. MSA SCBA 2216 Bottle S/N OJ71265
92. MSA SCBA 2216 Bottle S/N OJ69484
93. MSA SCBA 2216 Bottle S/N OJ69603
94. MSA SCBA 2216 Bottle S/N OJ69812
95. MSA SCBA 2216 Bottle S/N OJ69445
96. MSA SCBA 2216 Bottle S/N OJ70965
97. MSA SCBA 2216 Bottle S/N OJ70733
98. MSA SCBA 2216 Bottle S/N OJ70970
99. MSA SCBA 2216 Bottle S/N OJ71300
100. MSA SCBA 2216 Bottle S/N OJ71237
101. MSA SCBA 2216 Bottle S/N OJ71297
102. MSA SCBA 2216 Bottle S/N OJ71267
103. MSA SCBA 2216 Bottle S/N OJ70966

104. MSA SCBA 2216 Bottle S/N OJ71258
105. MSA SCBA 2216 Bottle S/N OJ70967
106. MSA SCBA 2216 Bottle S/N OJ70980
107. MSA SCBA 2216 Bottle S/N OJ71229
108. MSA SCBA 2216 Bottle S/N OJ71261
109. MSA SCBA 2216 Bottle S/N OJ71219
110. MSA SCBA 2216 Bottle S/N OJ71275
111. MSA SCBA 2216 Bottle S/N OJ71242
112. Super Vac PPV Fan Red S/N 4131045401
113. 1 pallet of 12 2216 steel SCBA Bottles – 4 packs 6 masks Unknown (Survivor Air)
114. MSA SCBA 2216 Bottle S/N OJ71594
115. MSA SCBA 2216 Bottle S/N OJ712563
116. MSA SCBA 2216 Bottle S/N OJ71254
117. MSA SCBA 2216 Bottle S/N OJ70995
118. MSA SCBA 2216 Bottle S/N OJ68919
119. MSA SCBA 2216 Bottle S/N OJ71240
120. MSA SCBA 2216 Bottle S/N OJ71243
121. MSA SCBA 2216 Bottle S/N PJ70793
122. MSA SCBA 2216 Bottle S/N OJ71249
123. MSA SCBA 2216 Bottle S/N OJ70719
124. MSA SCBA 2216 Bottle S/N OJ71026
125. MSA SCBA 2216 Bottle S/N OJ71236
126. MSA SCBA 2216 Bottle S/N OJ69490
127. MSA SCBA 2216 Bottle S/N OJ71244
128. MSA SCBA 2216 Bottle S/N OJ70948
129. MSA SCBA 2216 Bottle S/N OJ71220
130. MSA SCBA 2216 Bottle S/N OJ70927
131. MSA SCBA 2216 Bottle S/N OJ71228
132. MSA SCBA 2216 Bottle S/N OJ71233
133. MSA SCBA 2216 Bottle S/N OJ71292
134. MSA SCBA 2216 Bottle S/N OJ71230
135. MSA SCBA 2216 Bottle S/N OJ70784
136. 10 HP Generator S/N 66100899
137. 30" Samsung TV
138. Orion VHS Player
139. Small Orion TV
140. Scott 2216 Bottle Steel S/N E6498
141. Scott 2216 Bottle Steel S/N WK511980
142. Scott 2216 Bottle Steel S/N T75092
143. Scott 2216 Bottle Steel S/N WK512119
144. Scott 2216 Bottle Steel S/N T282432
145. Scott 2216 Bottle Steel S/N T33629
146. Scott 2216 Bottle Steel S/N T136893
147. Scott 2216 Bottle Steel S/N T280490
148. Scott 2216 Bottle Steel S/N T141733
149. Scott 2216 Bottle Steel S/N T134195
150. Scott 2216 Bottle Steel S/N T171512
151. Scott 2216 Bottle Steel S/N T154275
152. Scott Air Pack 2 S/N 2811360
153. Scott Air Pack 2 S/N 43127
154. Scott Air Pack 2 S/N 78-10-076
155. Scott Air Pack 2 S/N 18-21-1641
156. Scott Air Pack 2 S/N 78-30-1277

157. Scott Air Pack 2 S/N 38-60-0219
158. Scott Air Pack 2 S/N 3840911
159. Scott Air Pack 2 S/N 1821171
160. Misc. EMS Equipment KED, Traction splint, monitor and 2 breathing machines in case
161. MSA 2216 Bottle S/N 285241562
162. MSA 2216 SCBA S/N 220213
163. MSA 2216 SCBA S/N 159131
164. 1 Beige John Boat S/N MC74761D585
165. 1 Green John Boat w/trailer S/N FMC69249K85
166. MSA 60 min Bottle S/N ON19145
167. MSA 60 min Bottle S/N ON58044
168. MSA 60 min Bottle S/N ON57416
169. MSA 60 min Bottle S/N ON19147
170. MSA 60 min Bottle S/N ON57496
171. MSA 60 min Bottle S/N ON18550
172. MSA 60 min Bottle S/N ON16851
173. MSA 60 min Bottle S/N ON16602
174. MSA 60 min Bottle S/N ON16279
175. MSA 60 min Bottle S/N ON16410
176. MSA 60 min Bottle S/N ON16362
177. MSA 60 min Bottle S/N 6253-52414
178. MSA 60 min Bottle S/N ON18684
179. MSA 60 min Bottle S/N ON57161
180. MSA 60 min Bottle S/N ON57160
181. MSA 60 min Bottle S/N ON58583
182. MSA 60 min Bottle S/N ON63735
183. MSA 60 min Bottle S/N ON18564
184. MSA 60 min Bottle S/N ON57232
185. 4 METAL SHELVES
186. Electric Ventilation fan S/N P1645
187. Electric Ventilation Fan S/N No Ser#
188. 1 Extension Ladder red pull rope 24'
189. 1 Extension Ladder 24'
190. 1 Alco Attic Ladder
191. 1 Roof Ladder
192. 1 Duo Safety Attic Ladder
193. MSA 4500 PSI SCBA Bottle S/N IL150639
194. MSA 4500 PSI SCBA Bottle S/N IL151214
195. MSA 4500 PSI SCBA Bottle S/N IL150183
196. MSA 4500 PSI SCBA Bottle S/N IL129083
197. MSA 4500 PSI SCBA Bottle S/N IL151243
198. MSA 4500 PSI SCBA Bottle S/N IL150661
199. MSA 4500 PSI SCBA Bottle S/N IL150644
200. MSA 4500 PSI SCBA Bottle S/N IL150022
201. MSA 4500 PSI SCBA Bottle S/N IL150656
202. MSA 4500 PSI SCBA Bottle S/N IL150684
202. Hurst Small Ram No S/N
203. Hurst Big Ram No S/N
204. Hurst Orange Hydraulic Hose
205. Amikus Combi Tool No S/N
206. Briggs and Stratton Hydraulic Pump S/N 3584
207. 2 set of Amikus hydraulic Hose
208. 1 Holmatra Cutters S/N 20019210991

- 209. 1 Holmatra Spreaders S/N 6001103
- 210. 1 Holmatra Hydraulic Hose
- 211. 3 15 HP Johnson Motors
- 212. MSA SCBA Pack 2216 with Mask S/N EW119419
- 213. MSA SCBA Pack 2216 with Mask S/N EW119476
- 214. MSA SCBA Pack 2216 with Mask S/N EW119478
- 215. MSA SCBA Pack 2216 with Mask S/N EW119474
- 216. MSA SCBA Pack 2216 with Mask S/N ZS076044
- 217. MSA SCBA Pack 2216 with Mask S/N EW119107
- 218. MSA SCBA Pack 2216 with Mask S/N EW19464
- 219. MSA SCBA Pack 2216 with Mask S/N EW119104
- 220. MSA SCBA Pack 2216 with Mask S/N EW119460
- 221. MSA SCBA Pack 2216 with Mask S/N EW119088
- 222. MSA SCBA Pack 2216 with Mask S/N EW119462
- 223. MSA SCBA Pack 2216 with Mask S/N EW119420
- 224. MSA SCBA Pack 2216 with Mask S/N EW119466
- 225. MSA SCBA Pack 2216 with Mask S/N EW119102
- 226. MSA SCBA Pack 2216 with Mask S/N EW119481
- 227. MSA SCBA Pack 2216 with Mask S/N EW119108
- 228. MSA SCBA Pack 2216 with Mask S/N EW119082
- 229. MSA SCBA Pack 2216 with Mask S/N EW119099
- 230. MSA SCBA Pack 2216 with Mask S/N EW119101
- 231. MSA SCBA Pack 2216 with Mask S/N EW119483
- 232. MSA SCBA Pack 2216 with Mask S/N EW119463
- 233. MSA SCBA Pack 2216 with Mask S/N EW119105
- 234. MSA SCBA Pack 2216 with Mask S/N EW119479
- 235. MSA SCBA Pack 2216 with Mask S/N EW119086
- 236. MSA SCBA Pack 2216 with Mask S/N EW119418
- 237. MSA SCBA Pack 2216 with Mask S/N EW119103
- 238. MSA SCBA Pack 2216 with Mask S/N EW119473
- 239. MSA SCBA Pack 2216 with Mask S/N EW119416
- 240. MSA SCBA Pack 2216 with Mask S/N EW 119098
- 241. MSA SCBA Pack 2216 with Mask S/N EW119100
- 242. MSA SCBA Pack 2216 with Mask S/N EW119092
- 243. MSA SCBA Pack 2216 with Mask S/N EW119467
- 244. MSA SCBA Pack 2216 with Mask S/N EW 119095
- 245. MSA SCBA Pack 2216 with Mask S/N EW 119084
- 246. MSA SCBA Pack 2216 with Mask S/N EW119089
- 247. MSA SCBA Pack 2216 with Mask S/N EW119461
- 248. MSA SCBA Pack 4500 with Mask S/N EY143101
- 249. MSA SCBA Pack 4500 S/N EY143133
- 250. MSA SCBA Pack 4500 S/N EY121189
- 251. MSA SCBA Pack 4500 S/N EW121190
- 252. MSA SCBA Pack 4500 S/N EX215056
- 253. MSA SCBA Pack 4500 S/N EW12198
- 254. MSA SCBA Pack 4500 S/N EY144246
- 255. MSA SCBA Pack 4500 S/N EY 144252
- 256. MSA SCBA Pack 4500 S/N NR3377238
- 257. Misc Handheld Box Lights
- 258. Misc Emergency Light Parts
- 259. 2 24" lights
- 260. 2 Float Docks with rubber hose
- 261. 1 Wooden Cabinet

262. 2 Army Style Gas Cans
263. 1 High Lift Jack

JASPER COUNTY PUBLIC WORKS SURPLUS ITEMS LIST:

1. Case Tractor #4210 Vin#RNCJJE092017
2. Case Tractor #4230 Vin#RNCJJE09231291
3. Ford F700 Vin#1FDNF70K9KVA49053
4. Ford F700 Vin#1FDNF70K9KVA49052
5. 1970 John Deer Tractor #47 Vin#T213R22383OR
6. 1977 John Deer Tractor #65 Vin#W061687A
7. 1991 John Deer Tractor #2555 Vin#L0255A703184
8. 1993 Chevy Cheyenne Vin#1GCDC14Z59E238169
9. 1993 Chevy K1500 Vin#1GCEK14HH3PZ107183
10. 1995 Ford F150 Vin#1FTDF1721VNC12672
11. 1997 Ford F150 Vin#1FTDF17W1VNC87066
12. Ford F150 Vin#1FTDF17W3VNC87067
13. ISUZU/GMC LT. Vin#J8DC4B1K7P7003264
14. 2000 Sterling Tandem Dump Truck Vin#2FZNEWYB4YAF60108
15. Bush Hog Mower #61A
16. Bush Hog Mower #2615 Vin#105528
17. Bush Hog Mower #265-000
18. Turner Hydra Mower #19S
19. Phelan Low Boy Trailer T-35 Vin#5138
20. Rosco Patch Machine #RA2000 Vin#C37754

2020 Jasper County Sheriff's Office Auction List

TAURUS 1400 REVOLVER 357 1G178892
BERETTA 92-FS PISTOL 9MM A051801Z
BERETTA 92-FS PISTOL 9MM A151852Z
KIMBER MICRO PISTOL 380 M0021381
SPRINGFIELD XDS-9 PISTOL 9MM XS949186
SPRINGFIELD XDS-45 PISTOL 45 ACP S3273917
GLOCK 17 PISTOL 9MM DVZ221
SMITH & WESSON SD40VE PISTOL 40 HEC2993
GLOCK 22 GEN4 PISTOL 40 SPX267
TAURUS JUDGE REVOLVER 45/410 CW913072
RUGER SINGLE SIX REVOLVER 22 LR 108652
NORTH AMERICAN ARMS MINI REVOLVER 22 MAG E305306
KEL TEC P-32 PISTIL 32 C6T43
DAVIS IND. DM-22 DERRINGER 22 MAG 179745
LORCIN L25 PISTOL 25 AUTO 346388
HI POINT C-9 PISTOL 9MM P1652102
SMITH & WESSON AIRWEIGHT-37 REVOLVER 38 SPL J50810
COBRA CA-380 PISTOL 380 CP097271
HIGH STANDARD R-108 SENTINEL REVOLVER 22 2145050
H & R TOP BREAK REVOLVER 32 S&W 4573778
IVER JOHNSON 67-S VIKING REVOLVER 38 P5484
COBRA PATRIOT PISTOL 9MM 06821
NORTH AMERICAN ARMS MINI REVOLVER 22 LR V95723
NORTH AMERICAN ARMS MINI REVOLVER 22 L110892
SMITH & WESSON SD9VE PISTOL 9MM FXY8393
WINCHESTER 70 RIFLE 270 G1195968
ROMARM - ROMANIA WASR-10/63 RIFLE 7.62X39 1964GH06
SMITH & WESSON I-BOLT RIFLE 30-06 IBR4973
MOSSBERG 500A SHOTGUN 12 GA R100982
STEVENS 311A SHOTGUN 16 GA NSN
MOSSBERG 500A SHOTGUN 12 GA L656839
REVELATION R321AB SHOTGUN 12 GA 1086704
NEW ENGLAND ARMS PARDNER SB-1 SHOTGUN 12 GA NK3805
MOSSBERG 500AG SHOTGUN 12 GA J201360
STEVENS 94 SHOTGUN 16 GA D644187
REMINGTON 1100 SHOTGUN 20 GA R188880K
STEVENS 94C SHOTGUN 12 GA NSN
NEW ENGLAND ARMS PARDNER SB-1 SHOTGUN 410 NL232733
CVA OPTIMA BLACK POWDER RIFLE 50 61-13-058174-03
REMINGTON 710 RIFLE 30-06 71111266
WINCHESTER 500 XTR SHOTGUN 12 GA 86CC1496
PARTS - SPRINGFIELD & LORCIN & HOLSTER
LOOSE AMMUNITION
2013 DODGE CHARGER, VIN 2B3KA43HX74877925
2001 CROWN VIC, VIN NUMBER 2FAFP71W61X200097
2008 CROWN VIC, VIN NUMBER 2FAHP71V18X150896
2008 CROWN VIC, VIN NUMBER 2FAHP71V98X118214
2008 CROWN VIC, VIN NUMBER 2FAHP71V78X118213
2009 CROWN VIC, VIN NUMBER 2FAHP71V19X148437
2007 DODGE CHARGER, VIN NUMBER?

1996 FORD PASSENGER VAN, VIN NUMBER 1FBJS31HXTHB69683
2013 DODGE CHARGER, VIN NUMBER 2C3CDXAT7DG720954
2003 FORD EXPLORER, VIN NUMBER 1FMPU161L33LC58716
2014 DODGE CHARGER, VIN NUMBER 2C3CDXATXEH185958
2007 CROWN VIC, VIN NUMBER 2FAHP71W37X122704
2002 FORD EXPLORER, VIN 1FMZU72E12ZA80447
2008 CROWN VIC, VIN NUMBER 2FAFP71V38X118975
2004 CROWN VIC, VIN NUMBER 2FAHP71W34X108412
2014 DODGE CHARGER, VIN NUMBER 2C3CDXAT2EH172198
1994 CROWN VIC, VIN NUMBER 2FALP71W5RX159041
1989 FORD RANGER XLT, (IMPOUND) VIN NUMBER 1FTCR10A0KUB96275
1996 DODGE CARAVAN, VIN NUMBER 2B4FP2532TR7R727779
2004 CHEVY CAVALIER, VIN NUMBER 1G1JC12F547295413
1996 FORD EXPLORER, VIN NUMBER 1FMCU22X1TUD64508
1999 JEEP, VIN NUMBER 1J4GW68N4XC550496
2009 DODGE CHARGER, VIN NUMBER 2B3KA43T99H590504
1998 CHEVY 1500 , VIN 1GTEC19R3WR5116115
17-FT FIBERGLASS BOAT ID. CBA800G485
SPORTSMAN'S SIX-WHEEL POLARIS 500
SPORTSMAN'S SIX-WHEEL POLARIS 500
12 + DODGE CHARGER REAR SEAT CUSHIONS
TRUCK/ TRACTOR 5-TON 6X6
LARGE SCRAP PILE
THREE OLD LAWN MOWERS
FIVE 36-IN METAL DOORS
LONG PVC PIPE
SCOTSMAN ICE MACHINE MODEL C0530 MA
METAL DOG BOX FOR TRUCK
SET OF FOUR HAND TRUCKS
THREE CAM O KNEE PADS
FT TRUCK STEP BOARDS
EIGHT 10 FT ROLLING PLATFORMS
HONDA PRESSURE WASHER
DEWALT METAL CHOP SAW
TWO PARTNER BRAND CONCRETE SAWS
LARGE GROUP OF 24-VOLT IMPACT LUG WRENCH
HOMELITE AND PULAN CHAINSAW
SEVEN TROY-BIL T WEED EATERS
JOHNSON BLOCK ROLLERS
TWO PIPE VISE STANDS AND TWO PIPE BENDERS
STIHL CHAINSAW ENGINES
FOUR HUSQVARNA CHAINSAW MOTORS
6X6 POLARIS
CANVAS TYPE TENT
HONDA MOTORCYCLE, VIN NUMBER JH2ME0509WK200147
13-FT FLAT BOTTOM BOAT WITH 25 HORSEPOWER HONDA ENGINE vin# A C B D 7 7 3 5 1 0 9 1
THREE MISCELLANEOUS GAS CYLINDERS
TWO BUCKETS OF RANDOM COPPER TUBING
CHEVY VAN STEP FAN 30

Business Item 15:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 14, 2020

Subject: Schedule Work Sessions

Summary:

Work sessions need to be considered and scheduled for the following:

Jasper County Public Facilities Authority

2021 GDOT LMIG Program

2020 Annual Update of the Capital Improvements Element

2021 CDBG Program

Background:

Cost:

Recommended Motion:

Board Discretion