

**BOARD OF COUNTY COMMISSIONERS
 JASPER COUNTY, GEORGIA
 REGULAR MEETING AGENDA
 ****COMMISSIONERS MEETING ROOM GROUND FLOOR****
 MONTICELLO, GEORGIA
 September 13, 2021
 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 with limited Seating. *****

I. Call to Order (6:00 p.m.)				
NAME	PRESENT	ABSENT	LATE	ARRIVED
DISTRICT 1 – SHEILA G. JONES	<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 - STEVEN LEDFORD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

II. Pledge of Allegiance –

III. Invocation – District 1

IV. Approval of Agenda

V. Consent Agenda –

1. Approval of Minutes:
 - August 2, 2021 – Regular Meeting Minutes
 - August 23, 2021 – Called Meeting Minutes
2. Check Register – Check #'s **62232 - 62635**

VI. Public Hearing

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

VII. Presentations/Delegations

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

**September 17, 2021 - Constitution Day and Citizenship Day,
 September 13-18, 2021 - Freedom Week**

VIII. Citizens Comments

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

IX. County Commissioner Items

X. Regular Agenda

Business Items:

1. Joint Development Authority FY 2022 Budget & FY 2021 Budget Amended
2. Jasper County Recreation Board Appointment
3. JCWSA Enabling Legislation Amendment – Board Size
4. Jasper County Water and Sewer Authority Board Appointments
5. Planning and Zoning Board Appointment
6. Senior Center FY 2021 Budget Amendments
7. Human Resources Report
8. FY2021 Audit Engagement – Clifton, Lipford, Hardison & Parker, LLC
9. New Public Works Shop Building – Final Cost Funding Source
10. CDBG Health Department Project – Remaining Funds Disposition
11. Schedule Work Sessions and Called Meetings as Needed

XI. County Attorney Items

XII. County Manager Update

XIII. Executive Session

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

TO BE HELD

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.**
 - **Seating will be Limited.**

Consent Agenda – Item 1:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 13, 2021

Subject: Approval of Minutes

Summary:

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

- August 2, 2021 – Regular Meeting Minutes
- August 23, 2021 – Called Meeting Minutes

Background:

Cost: \$0

Recommended Motion:

Approve minutes for:

- August 2, 2021 – Regular Meeting Minutes
- August 23, 2021 – Called Meeting Minutes

Jasper County Board of Commissioners
August 2, 2021
Regular Meeting Minutes
6:00 P.M.

Vice-Chairman Stunkel called the meeting to order at 6:00 p.m.

Commissioners Present: Gerald Stunkel, Vice-Chairman, Don Jernigan, Sheila Jones and Steven Ledford.

Chairman Henry was absent

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

Pledge of Allegiance:

Invocation: County Manager, Mike Benton

Agenda Approval:

Commissioner Jernigan motioned to remove item #2 (Jasper County Library Board Appointments).

Commissioner Jones seconded the motion, passed unanimously. Commissioner Ledford motioned to approve the agenda with the suggested changes. Commissioner Jernigan seconded the motion, passed unanimously.

Consent Agenda:

Commissioner Ledford motioned to approve the minutes for July 12, 2021 as presented. Commissioner Jones seconded the motion, passed unanimously.

Commissioner Jernigan motioned to approve Check Register Check #- 62034-62231. Commissioner Ledford seconded the motion, passed unanimously.

Public Hearing: None

Presentations/Delegations- None

Citizens Comments: None

County Commissioner's Items:

Commissioner Ledford- None

Commissioner Stunkel- None

Commissioner Jernigan- Commissioner Jernigan stated that he know we recently purchased a Brush Cutting machine. He stated that we either need to buy another one or hire a contractor. Some of the roads in the county are getting impassable.

Commissioner Stunkel asked the county Manager if he has been able to get a quote. Mr. Benton stated that he is still waiting on the quote. Commissioner Stunkel stated that we should just put the work out for bids for other contractors to take a look at.

Commissioner Jones- None

Chairman Henry- Absent

Regular Agenda:

Item 1: Alcohol License Transfer- Shane One Stop:

Gautamkumar Patel has applied for a transfer of alcohol license for retail sales for beer and wine for the remainder of 2021 for Shane One Stop located at 8541 Hwy 142 Shady Dale, Ga 31085. The transfer would take place at the time of the sale of the business. The proposed sale is for mid to late August timeframe. The original application was 2021-A-008 and this new application for the transfer is 2021-A-011. A background check was performed on the applicant and came back with a clean record.

Commissioner Ledford motioned to approve the transfer of the alcohol license for retail of beer and wine from the current license holder to the applicant, Gautamkumar Patel for the establishment known as Shane One Stop located at 8541 Hwy 142, Shady Dale to be effective at the closing date of the sale of the business. Commissioner Jones seconded the motion, passed unanimously.

Item 2: Jasper County Library Board Appointments:

Removed from the agenda.

Item 3: Jasper County Water and Sewer Authority Board Appointment:

Mr. Burch of Eagle Drive, Monticello stood before the board to express his interest and qualifications to serve on the Water Authority Board. He stated that he has water collection experience.

Commissioner Jernigan motioned to appoint Ron Burch to a 3-year term July 1, 2021 to June 30, 2024. Commissioner Ledford seconded the motion, passed unanimously.

Item 4: Jasper County Recreation Association Board Bylaws Change from 9 to 7 Members:

Mr. Benton stated that the current Recreation Bylaws calls for a 9 member board. The board has had conversation and feels that 7 is a better number for the Recreation Board. Commissioner Jernigan motioned to change the Jasper County Recreation Association Board By-laws from a 9 member to a 7 member board. Commissioner Jones seconded the motion, passed unanimously.

Item 5: FY2022 NEGRC AAA Contract- Senior Center:

Tracy Norton stood before the board she stated that this is the annual contract for Aging Services. This service provide home delivered meals, congregate services, telephone reassurance. There is a small county match required of \$5546.

Commissioner Jernigan motioned to approve the FY22 NEGRC Contract for Aging Services. Commissioner Jones seconded the motion, passed unanimously.

Item 6: FY 2022 NEGRC Transportation Contract- Senior Center:

Tracy Norton stated that Transportation contract is another way that we generate revenue. We provide contracted Aging Services through coordinated transportation, daily trips for congregant members, and provide aging trips to doctor appointments and pharmacy runs. We are a provider of secondary resource. Commissioner

Stunkel stated that our insurance exceeds the requirements by the state. Commissioner Ledford motioned to approve FY 2022 NEGRC Transportation Contract and authorize Vice-Chairman to sign.

Item 7: FY 2022 GA Foods Contract Amendment- Senior Center:

Tracy Norton stated that groceries are going up. She stated that we some increases earlier on but GA Foods is requesting a 2% raise. This amount will be reimbursed through Federal and State reimbursements. It does not require that the County increase its portion by 2%. Commissioner Jernigan motioned to approve the GA Foods Contract Amendment to include meal cost changes and authorize Chairman/Vice Chairman to sign the contract. Commissioner Jones seconded the motion, passed unanimously.

Item 8: FY 2021 Budget Amendment- Remaining Fundraising Balance from FY 2020- Senior Center:

Tracy Norton stated that FY 2020 had an ending balance of \$3,754.93. She is requesting to move that balance forward to the FY 2021 budget in the fundraiser line item. Commissioner Ledford motioned to approve Budget Amendment #2021.08.02A to move FY 2020 unspent fundraiser balance of \$3,754.93 from general fund balance to FY 2021 budget. Commissioner Jernigan seconded the motion, passed unanimously.

Item 9: FY 2022 Budget Amendment- Remaining Fundraising Balance from FY 2021- Senior Center:

Dennis Pated stated that this is basically the same as the last item, moving fundraising balances over to the FY 2022. Commissioner Jernigan motioned to approve Budget Amendment #2021.08.02B to move FY 2021 unspent fundraiser balance of \$1,866.58 from general fund balance to FY 2022 budget. Commissioner Ledford seconded the motion, passed unanimously.

Item 7: Schedule Work Sessions and Called Meetings:

Mike Benton stated that a Work Session may need to be held to discuss the upcoming redistricting. The board agreed to tentatively have a Work Session, Monday August 23, 2021.

County Attorney Items:

None, but would like an Executive Session for potential Real Estate acquisition.

County Manager Items:

Mr. Benton stated that we have received six applications for the Recreation Director position. He and the HR director have had the first interview. We have received one application for the Senior Accountant Position. Mr. Benton stated that he heard back about the Truck route progress. GDOT has received bids but the bid has not been awarded yet. He spoke with Pittman about the most recent LMIG. They have had the utilities located. He has been assured that the construction will begin soon. Building Permits for July totaled 13 new construction. For the year to date the total is 91 new construction permits and 399 total permits.

Commissioner Jernigan requested that he is made aware when the construction start date is so that he can make residents aware and have it placed on the neighborhood website.

Executive Session:

Commissioner Ledford motioned to go into Executive Session to discuss potential litigation at 6:45 p.m. to discuss potential litigation. Commissioner Jernigan seconded the motion, passed unanimously.

Commissioner Ledford motioned to exit Executive Session at 7:00 p.m. Commissioner Ledford seconded the motion, passed unanimously.

Commissioner Ledford motioned to approve Chairman Henry to enter into the agreement settlement with Mr. Burton for the tax parcel. Commissioner Stunkel seconded the motion, passed unanimously.

Adjourn:

Commissioner Stunkel motioned to adjourn the meeting at 8:05 p.m. Commissioner Ledford seconded the motion, passed unanimously.

Gerald Stunkel, Vice-Chairman

Sharon Robinson, Clerk

Jasper County Board of Commissioners
August 23, 2021
Called Meeting Minutes
6:00 P.M.

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

Commissioners Present: Bruce Henry, Chairman, Gerald Stunkel, Vice-Chairman, Don Jernigan, Sheila Jones and Steven Ledford

Staff Present: Mike Benton, County Manager, and Sharon Robinson, Administrative Services Director

Pledge of Allegiance:

Invocation: Commissioner Steven Ledford, District 5

Agenda Approval:

Commissioner Ledford motioned to approve the agenda as presented. Commissioner Stunkel seconded the motion, passed unanimously.

Consent Agenda:

Public Hearing: None

Presentations/Delegations- None

Citizens Comments:

Mary Patrick- Ms. Patrick stood before the board to discuss a few things. She stated that there are a lot of people on the PPP list of recipients. She ask if the Planning and Zoning Department have business license for many of them. She stated that she feels the county should find the businesses and make them pay for a business license and fines. She stated that AT&T wants \$22 million to run broadband when we already have paid Central GA EMC \$1 million so she hopes that is a zero. She is interest in the bond issue for the Jail Expansion. She stated that SPLOST is a lot easier on the tax payers than a bond. She stated that she would like to know if the Commissioners would agree to declare September 13-17 as Freedom Week. She stated that September 17th is Constitution Day. She has a template.

County Commissioner's Items:

Commissioner Ledford- None

Commissioner Stunkel-

Commissioner Stunkel stated that several weeks ago he was approached about an issue involving a building permit question. An investigation was done on a property. The property owner is going to end up paying more \$3700 in fees and penalties plus hoops to jump through and that person just happens to be on the Planning and Zoning Board and they have personal reasons to resign from that board currently. He stated well done to the Planning and Zoning.

Commissioner Jernigan- None

Commissioner Jones- None

Chairman Henry- Chairman Henry reminded everyone of the Carl Pennamon Memorial Highway Dedication on August 28th.

Regular Agenda:

Item 1: Letter of Intent for Underwriting Services- Raymond James Financial:

Commissioner Stunkel stated that the PFA board is moving right along with getting all of the funding together for the jail expansion project. In doing that they have to have bonding company to work with. This is a non-binding letter of intent. There was a previous letter of intent signed but was sign by the late Carl Pennamon. They are requesting an updated letter of intent with the current chairman's signature.

Commissioner Stunkel motioned to authorize Chairman to sign the non-binding Raymond James Financial Letter of Intent dated August 23, 2021 as presented. Commissioner Jernigan seconded the motion, passed unanimously.

Item 2: Architectural Firm-Sheriff's Office and Jail Renovation & Expansion Project:

Chairman Henry stated that we will need to contact an Architectural firm to the Jail renovation and expansion.

Commissioner Stunkel stated that Precision Planning is the firm that did the original plans and project for the current jail. They have been involved with the Sheriff to discuss our current needs. The biggest need right now is housing for female inmates. This expansion will expand the female side to 24 beds from the current 8 beds. There will be separate medical facilities for the males and females. He stated that we would like to continue with Precision Planning since they know the current building. He stated that they are asking that they go with a Construction Manager at Risk with guaranteed maximum price option. This means that the Architecture Firm will hire a Project Manager who would go out and get a maximum amount that would be spent. If material costs increase they would be responsible. They would also be responsible if they project goes over budget. The bond will not be more than 10 years because this is not a huge project.

Commissioner Stunkel motion to approve Precision Planning as the Architectural Firm for Jail Renovation and Expansion. Commissioner Jernigan seconded the motion, passed unanimously.

Item 3: Lake Pines Development- Landers Lane Access Improvements:

Chairman Henry stated that we have question about the entry lines for the new Lake Pines Development. GDOT was not requiring any new changes to the road. The preliminary plat that was approved does show a D-cell lane. They were also asking if the county would be willing to ask for that improvement and either pay for it or get DOT to pay for it using the county as a reference. He state that when he first saw it his first thought was if we have an favors coming from GDOT the county needs to save those and let the builder pay for any improvements that are needed.

Mike Benton stated that the motion needs to be changed.

Commissioner Ledford stated that it is only calling for a D-cell lane coming from towards Jackson Lake. He stated that he would like to see a turning lane as opposed to a d-cell lane.

Shane Sealy stated that GDOT has a checklist that they will review. By the road being a county road, the county has to be the applicant to DOT. The cost would go to the developer. The Engineer and the Developer cannot proceed with the project unless the county agrees to be the applicant to DOT.

Chairman Henry ask how much of a delay will it cause if this item is tabled until September.

Commissioner Ledford motioned to table this item until the next meeting to contact GDOT about D-cell lane. Commissioner Jones seconded the motion, passed unanimously.

Item 4: Service Delivery Strategy Update:

Chairman Henry stated that the map has been presented and discussed. It has been approved by the City of Shady Dale and the City of Monticello. It has to be approved by all three governments. Commissioner Stunkel motioned to adopt Resolution #2021.08.23 updating the Water Service Area component of the Jasper County Service Delivery Strategy as presented. Commissioner Ledford seconded the motion, passed unanimously.

Item 5: Broadband Project – AT&T – Arp- State Fiscal Recovery Fund:

Chairman Henry stated that we were approached by Paul Chambers who came over and sat with Mike Benton and the Chairman. They put together somewhat a proposal. The deadline on that proposal was August 31st. He state that he thinks it's a moot point at this time.

Commissioner Stunkel motioned to table this item until a later date. Commissioner Ledford seconded the motion, passed unanimously.

Item 6: Redistricting Overview- 2020 Census:

Chairman Henry stated that we will never have the districts exact. However, District 1 and District 2 will need additional citizens. Districts 3, 4, and 5 will need people taken away. We are working with NEGRC who has given us a price of \$1500-\$2000. They will give options and we would move forward with the options that follows all legal parameters. We will have to decide how we would like to get our map drawn.

Mike Benton stated that our options are use NEGRC.

Carol Norris stated that the other option is to go through the Office of Reapportionment. There is not cost with the state.

Mr. Benton stated that Ms. Wright with the State stated that normally the timeline to have a certified map is before a special session. The time has not run out to choose the state to do the redistricting.

Commissioner Stunkel stated that he thinks we should first get the Board of Education to sign on and both us the same

Commissioner Ledford motioned to use NEGRC and State Reapportionment for redistricting maps. Commissioner Jones seconded the motion, passed unanimously

County Attorney Items: Absent

County Manager Items:

Dennis Pate announced to the board that the candidate had accepted the Finance position. The employee will start on September 7th.

Executive Session: None

Adjourn:

Commissioner Ledford motioned to adjourn the meeting at 6:48 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 13, 2021

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 **62232 - 62635**

**JASPER COUNTY GEORGIA BOARD OF COMMISSIONERS
CONSTITUTION DAY AND CITIZENSHIP DAY
FREEDOM WEEK 2021
PROCLAMATION**

WHEREAS, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

WHEREAS, at the culmination of months of deliberation, debate and compromise, on September 17, 1787, the Constitution of the United States of America was signed; and

WHEREAS, September 17, 2021, marks the 234th anniversary of the signing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, through all its changes over the years, the Constitution's foundation has endured and adapted; and it is the supreme law of our land; and

WHEREAS, Constitution Day and Citizenship Day are celebrated on September 17 each year during the celebration of Freedom Week which is celebrated between September 13 and September 18, 2021; and

WHEREAS, the adoption of the Constitution and the independence and freedoms guaranteed to American citizens, whether by birth or by naturalization, should be celebrated by appropriate ceremonies and activities during Freedom Week,

NOW, THEREFORE: the Jasper County Board of Commissioners, do hereby proclaim September 17, 2021, as

Constitution Day and Citizenship Day

and September 13 through September 18, 2021, as

FREEDOM WEEK

and the Jasper County Board of Commissioners encourage governmental leaders, as well as leaders of civic, social and educational organizations, to conduct ceremonies and programs that bring together community members to reflect on the importance of active citizenship, recognize the enduring strength of our Constitution, and reaffirm our commitment to the rights and obligations of citizenship in this great Nation.

FURTHERMORE, the Board urges all citizens of Jasper County, GA to reflect during this week on the many benefits of our Federal Constitution and the responsibilities and privileges of American citizenship.

IN WITNESS
WHEREOF, Upon vote and approval by the Jasper County GA Board of Commissioners, we set our signatures and declare Freedom Week on this 13th day of September, 2021.

Bruce Henry, Chairman, District 2

Gerald Stunkel, Vice Chair, District 4

Sheila Jones, District 1

Don Jernigan, District 3

Steven Ledford, District 5

Business Item 1:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 13, 2021

Subject: Joint Development Authority FY 2022 Budget & FY 2021 Budget Amended

Summary:

BOC needs to review and approve the Joint Development Authority Budgets for FY 2022 and FY 2021 Amended

Background:

Per the September 20, 2016 Intergovernmental Contract - Revenue Sharing Agreement.

Cost:

Recommended Motion:

Approve the Joint Development Authority Budgets for FY 2022 and FY 2021 Amended as Presented

**JOINT DEVELOPMENT AUTHORITY OF JASPER, MORGAN,
NEWTON, AND WALTON COUNTIES**
For the Year ended

June 30, 2022

BUDGET SUMMARY - Adopted Original

	Budget Balance Over/(Short)
General & Operating	\$ 4,596,097.24
Capital Projects Budget	\$ 55,000.00
Total Over/(Short)	<u>\$ 4,651,097.24</u>

**JOINT DEVELOPMENT AUTHORITY OF JASPER, MORGAN,
NEWTON, AND WALTON COUNTIES**

For the Year ended

June 30, 2022

**General & Operating
BUDGET - Adopted Original**

	<u>Under Prior Intergovernmental Agreements</u>	<u>Generated Revenue and Under Revenue Sharing Agreements</u>	*	<u>Tax Revenue</u>	<u>Total</u>
Receipts					
Reserve from Prior Year		\$ 2,850,000			\$ 2,850,000
Land Sales		\$ -			
PILOT Payments	4-2022 1st PILOT from FB		*	\$ 2,000,000	* \$ 2,000,000
Taxes				\$ 3,309,293	\$ 3,309,293
Timber Sales		\$ -			\$ -
Payments from NCWSA	\$ 41,719				\$ 41,719
Interest Income		\$ 15,000			\$ 15,000
Hunting Lease Sublet		\$ 4,557			\$ 4,557
Total	<u>\$ 41,719</u>	<u>\$ 2,869,557</u>		<u>\$ 5,309,293</u>	<u>\$ 8,220,569</u>

	<u>Under Prior Intergovernmental Agreements</u>	<u>Generated Revenue and Under Revenue Sharing Agreements</u>	<u>Tax Revenue</u>	<u>Total</u>
Expenditures				
Disbursements to Counties-Taxes			* \$ 3,309,293	* \$ 3,309,293
Debt Service				
2002 GEFA Principal & Interest	\$ 42,556			\$ 42,556
2002 GEFA Interest	\$ 2,791			\$ 2,791
Attorneys Fees		\$ 75,000		\$ 75,000
Accountant		\$ 27,500		\$ 27,500
Audit		\$ 12,000		\$ 12,000
Common Area Maint. Costs Assoc Fee		\$ 2,000		\$ 2,000
Hunting Lease		\$ 4,557		\$ 4,557
Insurance		\$ 6,000		\$ 6,000
Economic Development Engineering Costs		\$ 60,000		\$ 60,000
Marketing Expenses		\$ 25,000		\$ 25,000
Meeting Expenses/technology		\$ 3,000		\$ 3,000
Miscellaneous		\$ 2,500		\$ 2,500
Authority Member Training/Conference		\$ 2,400		\$ 2,400
Reimbursement to Social Circle	\$ 48,675			\$ 48,675
Utilities		\$ 1,200		\$ 1,200
Total	<u>\$ 94,022</u>	<u>\$ 221,157</u>	<u>\$ 3,309,293</u>	<u>\$ 3,624,472</u>
Balance	<u>\$ (52,303)</u>	<u>\$ 2,648,400</u>	<u>\$ 2,000,000</u>	<u>\$ 4,596,097</u>

* Subject to final assessment by the Tax Assessor and paid out by the Tax Commissioner

**JOINT DEVELOPMENT AUTHORITY OF JASPER, MORGAN,
NEWTON, AND WALTON COUNTIES**

For the Year ended

June 30, 2022

**Capital Projects Budget)
BUDGET - Adopted Original**

	2022
Receipts	
Reserves	\$ 2,700,000
Grants	\$ -
Timber Sales	\$ 100,000
Baymare Frontage Rd Contribution (upon completion of project)	\$ -
Total	<u>\$ 2,800,000</u>

Capital Projects Budget)
BUDGET - Adopted Original

	2022
Expenditures	
Engineering-Thomas Hutton	\$ 595,000
Taxes & Fees	\$ 30,000
Miscellaneous land acquisition fees	\$ 100,000
Frontage Road	\$ 2,020,000
Total	<u>\$ 2,745,000</u>
Balance	<u>\$ 55,000</u>

**JOINT DEVELOPMENT AUTHORITY OF JASPER, MORGAN,
NEWTON, AND WALTON COUNTIES**
For the Year ended

June 30, 2021

**(General & Operating)
BUDGET Amended**

**Original
Budget**

	<i>Proposed Amended</i>				Total
	Under Prior Intergovernmental Agreements	Generated Revenue and Under Revenue Sharing Agreements	Tax Revenue	Total	
Receipts					
Reserve from Prior Year		\$ 1,450,000		\$ 1,450,000	\$ 1,450,000
Bond Issuance Fees		\$ 1,500,000.00		\$ 1,500,000	\$ -
Taxes			* \$ 1,962,962	* \$ 1,962,962	\$ 1,879,396
Timber Sales		\$ -		\$ -	\$ -
Payments from NCWSA & Social Circle	\$ 22,673			\$ 22,673	\$ 44,345
Interest Income		\$ 35,000		\$ 35,000	\$ 50,000
Hunting Lease Sublet		\$ 4,557		\$ 4,557	\$ 4,557
Total	\$ 22,673	\$ 2,989,557	\$ 1,962,962	\$ 4,975,192	\$ 3,428,298

**(General & Operating)
BUDGET Amended**

**Original ^{DRAFT}
Budget**

	<i>Proposed Amended</i>				Total
	Under Prior Intergovernmental Agreements	Generated Revenue and Under Revenue Sharing Agreements	* Tax Revenue	Total	
Expenditures					
Disbursements to Counties-Taxes			* \$ 1,962,962	* \$ 1,962,962	\$ 1,879,396
2002 GEFA Principal & Interest	\$ 20,560			\$ 20,560	\$ 41,585
2002 GEFA Interest	\$ 2,113			\$ 2,113	\$ 3,760
Attorneys Fees		\$ 50,000		\$ 50,000	\$ 50,000
Accountant		\$ 20,000		\$ 20,000	\$ 20,000
Audit		\$ 10,000		\$ 10,000	\$ 10,000
Common Area Maintenance Costs		\$ 17,945		\$ 17,945	\$ 70,000
Hunting Lease		\$ 4,557		\$ 4,557	\$ 4,557
Insurance		\$ 6,000		\$ 6,000	\$ 6,000
Economic Development Engineering Costs		\$ -		\$ -	\$ 30,000
Marketing Expenses		\$ 25,000		\$ 25,000	\$ 25,000
Meeting Expenses/technology		\$ 500		\$ 500	\$ 3,000
Miscellaneous		\$ 750		\$ 750	\$ 2,500
Authority Member Training/Conference		\$ -		\$ -	\$ 2,400
Utilities		\$ 600		\$ 600	\$ -
Total	\$ 22,673	\$ 135,352	\$ 1,962,962	\$ 2,120,987	\$ 2,148,198
Balance	\$ 0	\$ 2,854,205	\$ -	\$ 2,854,205	\$ 1,280,100

* Subject to final assessment by the Tax Assessor and paid out by the Tax Commissioner

**JOINT DEVELOPMENT AUTHORITY OF JASPER, MORGAN,
NEWTON, AND WALTON COUNTIES**

For the Year ended June 30, 2021

(Capital Projects Budget) **

BUDGET Amended

	<u><i>Proposed Amended</i></u> 2021	<u>Original</u> <u>Budget</u> 2021
Receipts		
Reserves	\$ 1,800,000	\$ 1,800,000
Grants	\$ -	\$ -
Timber Sales	\$ 66,000	\$ -
Land Sales:		
Baymare	\$ 37,446,150	\$ -
Infrastructure Fee	\$ 1,500,000	\$ -
Reimbursed Association Fees	\$ 17,035	\$ -
Total	<u>\$ 40,829,185</u>	<u>\$ 1,800,000</u>

(Capital Projects Budget) ****BUDGET Amended****Expenditures**

	<u>Proposed Amended</u> 2021	<u>Original</u> Budget 2021
Parkway Extension	\$ 17,400	\$ -
Consultants-Allen Smith	\$ 2,500	\$ 6,000
Engineering-Thomas Hutton	\$ 75,000	\$ -
Distribution to Counties		
Jasper	\$ 695,000	\$ -
Morgan	\$ 1,042,500	\$ -
Newton	\$ 2,606,250	\$ -
Walton	\$ 2,606,250	\$ -
Land Purchases		
JC /Stanton Springs	\$ 3,244,335	\$ -
Tierra Sur / Bucher	\$ 1,979,170	\$ -
Pataula	\$ 24,500,000	\$ -
Sales Commissions		
Commissions to Develop. Auth. Newton	\$ 645,300	
Commissions to Develop. Auth. Walton	\$ 645,300	
Real Estate Acquisition Expense - Newton	\$ 30,000	
Real Estate Acquisition Expense - Walton	\$ 30,000	
	<u>\$ 1,350,600</u>	\$ -
Total	<u>\$ 38,119,005</u>	<u>\$ 6,000</u>
Balance	<u>\$ 2,710,180</u>	<u>\$ 1,794,000</u>

Business – Item 2:

Agenda Request – Jasper County BOC

Department: Recreation

Date: September 13, 2021

Subject: Recreation Department Board Appointment

Summary:

Jasper County Recreation Board has 3 vacancies that need to be filled. The following people have expressed interest in serving on the Board:

Miranda Hudson

Background:

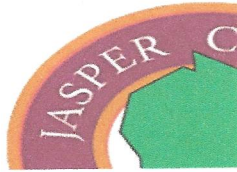
The Jasper County Recreation Board is a seven (7) member board

Cost: None

Recommended Motion:

Appoint Miranda Hudson to the Jasper County Recreation Board for a 3-year term ending September 2024

JASPER COUNTY BOARD OF COMMISSIONERS



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

706-468-4900

www.jaspercountyga.org

APPLICATION FOR BOARDS, COMMITTEES, & AUTHORITIES

Name: Miranda Hudson

Home Phone: [REDACTED]

Address: [REDACTED]

Work Phone: _____

Monticello, GA 31064

Cell Phone: [REDACTED]

Occupation: Training Analyst Staff

E-mail: [REDACTED]

I would like to apply for appointment to the following Board, Committee, or Authority:

Jasper County Recreation Board

How long have you been a resident of Jasper County? 14 Years

Which Jasper County district do you live in?

 (1) (2) X (3) (4) (5)

What qualifications, experience, and certifications do you possess that should be considered for the Board, Committee, or Authority you are seeking appointment on?

As a parent of two boys who have participated in sports programs at the recreation department for over 5 years, I have seen what works and what needs improvement. I bring that knowledge and a strong desire to serve the community. I have been a volunteer for the Oconee Area Citizen Advocacy organization for over 10 years and have helped in many fund-raising events. I also have a strong background in web development, graphic design and photography which I am willing to use to assist this board in creating events, posters & fliers we could create to support fund raising events.

Are you currently serving on another Board, Committee, Authority or elected position?

 Yes X NO If Yes, please list.

Would there be any possible conflict of interest between your employment or your family, and your serving on the Board, Committee, or Authority you are seeking appointment on?

 Yes X NO If Yes, please explain.

What is your vision for the county's future in relation to the Board, Committee, or Authority you are seeking appointment on?

As a community we need to expand the facilities at the rec department. Roger has done an amazing job with the facilities in the past year, but it is time for the department to expand. As a board, there needs to be more presence at the fields and more assistance provided to the director. He can't do it all. As the board we need to assist with fund raisers, directing the funds that are raised into equipment for the betterment of the rec. One item I would like to investigate if I was to join the board is the ability to have Jasper County Recreation Department listed on Amazon Smile. We can be listed as a selection on Amazon Smile and for each qualified purchase a percentage of the purchase will be donated to the rec. How simple would that be? We are leaving money on the table! Everyone is using Amazon, parents, grandparents from different counties/states. All of those donations could be going to our rec.

Another item I would like to see is fall baseball/softball. Football & Basket is the desire for many of our kids in the fall, but again there is a whole group in the community that would rather be playing baseball/softball. To compete with surrounding counties our kids need to continue to practice both baseball & softball.

Our facilities are enjoyable, but in going to many other rec facilities in surrounding counties they all have playgrounds for kids that are not playing the sport, but there to watch their siblings. It would be nice to have funds for this expansion.

And finally, I would love to see a few more fields. It seems that for years an area has been cleared for expansion, but since we began coming to the rec no more progress has been made.

Explain your understanding of the duties of this Board, Committee, or Authority:

Board is to assist in solving issues brought to said board from parents.

Assist with direction of the recreation department.

Vet/screen volunteer coaches.


Briefly explain why you seek appointment to this Board, Committee, or Authority:

I am interested in being part of the solution. I have been around two events that have happened at the rec. One situation was horribly handled by the board and another was executed fairly and fast. I am interested in being part of the solution and understanding the process better. I have two sons playing sports at the rec. I want to help the board with progress and improvement.

Are you in any way related to a County Elected Official or County Employee? If so, please describe.

No

If appointed, I agree to serve and participate in required and or voluntary training. Yes No


Signature

8/19/2021
Application Date

***This application should be submitted to the Jasper County Board of Commissioners, Attn: Sharon S. Robinson, Clerk. Any additional information may be included on a separate page.**

NOTE: Information provided on this form is subject to disclosure as a public record under Georgia Open Records Law.

Business Item 3:

Agenda Request – Jasper County BOC

Department: Jasper County Water & Sewer Authority

Date: September 13, 2021

Subject: Jasper County Water & Sewer Authority Enabling Legislation Amendment – Board Size

Summary:

Discussion regarding supporting a resolution requesting amending local legislation to change the number of members on the Jasper County Water & Sewer Authority Board.

Background:

HB 972 created the Jasper County Water and Sewer Authority with nine members.

Cost:

Recommended Motion:

Board Discretion

Business Item 4:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 13, 2021

Subject: Jasper County Water and Sewer Authority Board Appointments

Jasper County Water and Sewer Authority has 2 vacant positions, (Elvis Singleton's term expired May 2021, and 1 term replacement due to the resignation of Eileen Ott whose term will expire March 2024.

- Elvis Singleton is requesting to be re-appointed for another 3-year term.
- Ronald Garren is seeking appointment.

Background:

The Jasper County Water and Sewer Authority is a 9-member Board, appointed by the Board of Commissioners to serve 3-year terms. The terms begin at appointment and expire at the 3 year mark.

Cost:

None

Recommended Motion:

Appoint Elvis Singleton and Ronald Garren to the Jasper County Water and Sewer Authority Board for a 3-year term expiring September 2024.

JASPER COUNTY BOARD OF COMMISSIONERS



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

706-468-4900

www.jaspercountyga.org

APPLICATION FOR BOARDS, COMMITTEES, & AUTHORITIES

Name: Elvis G. Singleton

Home Phone: [REDACTED]

Address: [REDACTED]

Work Phone: [REDACTED]

Mansfield, GA 30055

Cell Phone: [REDACTED]

Occupation: Pastor, Trinity FSH Ministries, Inc.

E-mail: [REDACTED]

I would like to apply for appointment to the following Board, Committee, or Authority:

Jasper County Water and Sewer Authority

How long have you been a resident of Jasper County?

14 years

Which Jasper County district do you live in?

 (1) (2) (3) (4) X (5)

What qualifications, experience, and certifications do you possess that should be considered for the Board, Committee, or Authority you are seeking appointment on?

2010 - present: Member, Jasper Co. Water and Sewer Authority

2012-2019: Vice Chair, Jasper Co. Water and Sewer Authority

2019-present: Chairman, Jasper Co. Water and Sewer Authority

Are you currently serving on another Board, Committee, Authority or elected position?

 X Yes NO If Yes, please list.

Chairman, Jasper Co. Water and Sewer Authority

Would there be any possible conflict of interest between your employment or your family, and your serving on the Board, Committee, or Authority you are seeking appointment on?

 Yes X NO If Yes, please explain.

What is your vision for the county's future in relation to the Board, Committee, or Authority you are seeking appointment on?

To help improve the water system infrastructure to better prepare for and promote business growth in the County.

Explain your understanding of the duties of this Board, Committee, or Authority:

To help assist in maintaining good water quality for the County and assist in ways to improve the system.

Briefly explain why you seek appointment to this Board, Committee, or Authority:

Once again, to assist with improving the water system so more businesses may consider Jasper Co. a viable location to do business.

Are you in any way related to a County Elected Official or County Employee? If so, please describe.

No.

If appointed, I agree to serve and participate in required and or voluntary training. Yes No

Signature

August 2, 2021

Application Date

***This application should be submitted to the Jasper County Board of Commissioners, Attn: Sharon S. Robinson, Clerk. Any additional information may be included on a separate page.**

NOTE: Information provided on this form is subject to disclosure as a public record under Georgia Open Records Law.

Applicant Name: RONALD GARREN

Date: 9/9/2021

I would like to apply for appointment to the following Board, Committee, or Authority:

 JCWSA BOARD

How long have you been a resident of Jasper County? 1 YEAR

Which Jasper County district do you live in?

 ___ (1) ___ (2) ___ (3) ___ (4) X (5)

What qualifications, experience, and certifications do you possess that should be considered for the Board, Committee, or Authority you are seeking appointment on?

 US STATE DEPARTMENT EDUCATION BOARD ELF FELLOWSHIP PROGRAM
 US NAVY (USS LABOON DDG 58) LEADERSHIP BOARD

Are you currently serving on another Board, Committee, Authority or elected position?
___ Yes __X__ NO If Yes, please list.

Would there be any possible conflict of interest between your employment, your family, or your serving on the Board, Committee, or Authority you are seeking appointment on?

___ Yes X NO If Yes, please explain.

What is your vision for the county's future in relation to the Board, Committee, or Authority you are seeking appointment on?

I WANT JASPER COUNTY TO STAY CLEAN, WELCOMING, AFFORDABLE, ENVIRONMENTALLY FRIENDLY, BUSINESS FRIENDLY, PROSPEROUS, GODLY

Explain your understanding of the duties of this Board, Committee, or Authority:

TO REVIEW, STUDY, ANALYSE, DETERMINE

Briefly explain why you seek appointment to this Board, Committee, or Authority:

I WANT TO BE INVOLVED WITH MY COMMUNITTEE. I SAW THIS INVITE WHILE I WAS BROUSING THE COUNTY WEB PAGES. I AM AVAILABLY TO HELP SO HERE I AM.

Are you in any way related to a County Elected Official or County Employee? If so, please describe.

NO

If appointed, I agree to serve and participate in required and or voluntary training. Yes No

Ronald Garren

Signature

9/9/2021

Application Date

Business Item 5:

Agenda Request – Jasper County BOC

Department: Planning and Zoning

Date: September 13, 2021

Subject: Planning and Zoning Board Appointments

Summary:

Planning and Zoning has 1 vacancy on the Planning and Zoning Board.

Staff has advertised the position.

The Board of Commissioners needs to appoint a citizen to fill the position vacated by Mike McCombie which expires March 2022.

The following people have expressed interest in serving on this board:

Bill Nash
Bobby Jacobs

Background:

Members of the Planning and Zoning Board serve 3-year terms.

Cost:

Recommended Motion:

Appoint 1 member to the Planning and Zoning Board to a 3-year term to September 2024.

Applicant Name: William H. (Bill) Nash, Jr.

Date: 10 September 2021

I would like to apply for appointment to the following Board, Committee, or Authority:

Planning and Zoning Board

How long have you been a resident of Jasper County? 2015-present

Which Jasper County district do you live in?

 (1) (2) X (3) (4) (5)

What qualifications, experience, and certifications do you possess that should be considered for the Board, Committee, or Authority you are seeking appointment on?

I am a retired architect, with more than 40 years experience with building code compliance, building and site development design, and zoning compliance. I bring an understanding of both the benefits and the consequences of government regulation.

Are you currently serving on another Board, Committee, Authority or elected position?

 X Yes NO If Yes, please list.

Jasper County Public Facilities Authority

Would there be any possible conflict of interest between your employment, your family, or your serving on the Board, Committee, or Authority you are seeking appointment on?

 X Yes NO If Yes, please explain.

I am the Pro Bono Project Manager for Clark Nexsen, the Architect for the Jasper County Community Food Bank. I am also preparing plans for a home that might be built by my son on a lot he owns in Jasper County. If issues related to either of these projects would come before Planning and Zoning Board, I would recuse myself from those issues.

What is your vision for the county's future in relation to the Board, Committee, or Authority you are seeking appointment on?

We cannot prevent change. Jasper County is today a mostly rural place, but there are signs of growth coming. I see it in increasing traffic and increasing home building; increasing commercial development is sure to follow. I believe Jasper County should anticipate and proactively manage growth rather than wonder in 20 years "what happened?" Now is the time to consider zoning, permitting, and development policies that can help Jasper County be what its citizens want it to be.

Explain your understanding of the duties of this Board, Committee, or Authority:

I understand that the Planning & Zoning Board's most visible duty is related to considering variance requests vs. the county's adopted zoning map or the comprehensive land use plan for requested pieces of property, and making related recommendations to the Board of Commissioners. I understand that the meetings of the Planning and Zoning Board are subject to Georgia's Open and Public Meetings Act.

I understand that, by Code of Ordinance, "The comprehensive land use plan shall be reviewed periodically, and shall be reviewed annually by the planning and zoning commission, which shall recommend to the board of commissioners such changes as may be necessary or appropriate."

I know that the county Planning and Zoning Department administratively handles business licenses, construction and land disturbance permits, subdivision plat reviews, code compliance inspections and enforcement, and sign permits. I would not be surprised if the P&Z Board was tasked with some oversight duties related to the county's P&Z Department.


Briefly explain why you seek appointment to this Board, Committee, or Authority:

See "Vision" two paragraphs above.

Are you in any way related to a County Elected Official or County Employee? If so, please describe.

No

If appointed, I agree to serve and participate in required and or voluntary training. Yes No



Signature

10 SEPT 2021

Application Date

US Mail: Jasper County Board of Commissioners, ATTN: Sharrn S. Robinson
(use address above) Any additional information may be included on a separate page.

NOTE: Information provided on this form is subject to disclosure as a public record under Georgia Open Records Law.

Applicant Name: Bobby Jacobs, Jr. Date: 9/8/21

I would like to apply for appointment to the following Board, Committee, or Authority:

- Planning and zoning board of Jasper County

How long have you been a resident of Jasper County?

17 years

Which Jasper County district do you live in?

(1) (2) (3) (4) (5)

What qualifications, experience, and certifications do you possess that should be considered for the Board, Committee, or Authority you are seeking appointment on?

1. Decorated U.S. Army Veteran
2. President Hampton Business Association.
3. Elected Hampton City Council
4. Elected Monticello City Council
5. Elected Mayor Pro Tem City of Monticello
6. Leadership Jasper Graduate
7. Jasper County Senior Services board
8. Monticello Planning and zoning appeals board

Are you currently serving on another Board, Committee, Authority or elected position?

Yes NO If Yes, please list.

9. Chairman of Splint Committee City of Monticello
10. Magistrate judge - Jasper County - Certified

Would there be any possible conflict of interest between your employment, your family, or your serving on the Board, Committee, or Authority you are seeking appointment on?

NO possible Conflicts of Interest to my knowledge

11. Jasper County Adhoc Comm. EMS Services
12. Jasper County water & Sewage Auth. - City Appointment
13. NFIB board member for the State of Georgia,

Yes NO If Yes, please explain.

What is your vision for the county's future in relation to the Board, Committee, or Authority you are seeking appointment on?

I want to see Gasper County grow in a controlled and managed fashion. After having the experience I had from living in Henry County during its explosive growth times, I really never would see that again. So I feel my experience is very valuable.

Explain your understanding of the duties of this Board, Committee, or Authority:

We are a recommending board only. The Commission has the final say. So we look at the paperwork, research it and vote yes or no. Then send that recommendation to the Commission.

Briefly explain why you seek appointment to this Board, Committee, or Authority:

I expect Gasper County to be my last move. My wife is also a school teacher here so I have personal interest in our future. My experiences and wisdom from my years on the executive, legislative & judicial branches of government are a great asset to our county.

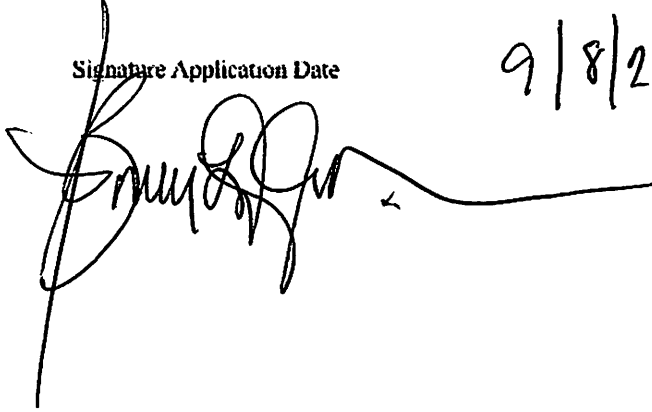
Are you in any way related to a County Elected Official or County Employee? If so, please describe.

No

If appointed, I agree to serve and participate in required and/or voluntary training. Yes No

Signature Application Date

9/8/21

A handwritten signature in black ink, appearing to read "Brendan J. [unclear]", with a long horizontal line extending to the right.

Sent from my iPhone

Sharon Robinson

From: Bobby Jacobs <bobyleejacobs@gmail.com>
Sent: Friday, September 03, 2021 9:03 PM
To: Sharon Robinson
Subject: Planning and zoning board

Hello Sharon it's Bobby Jacobs. I am interested in serving on the planning and zoning board for the county. Please explain to me what I need to do next. Thank you and I hope you are well.

Bobby

Business Item 6:

Agenda Request – Jasper County BOC

Department: Senior Center

Date: September 13, 2021

Subject: Senior Center FY 21 Budget Amendments

Summary:

Budget Amendment A:

The Senior Center received from Northeast Georgia Regional Commission (NEGRC) Area Agency on Aging a total of \$114,061.14. The original budgeted revenue for FY 2021 was \$88,112. The Budget amendment amount is \$25,949.

Budget Amendment B:

The Senior Center received emergency funding through the CARES Act for \$22,670.06, ADRC CARES funding for \$6,084.15, and FFCRA funding for \$5,230.90. We are requesting a budget amendment for FY21 totaling \$33,985.11 to help offset the cost for extra meals for the aging during the pandemic.

Background:

Cost: \$0

Recommended Motion:

Approve the Budget Amendment #'a 2021.09.13A and 2021.09.13B as presented for FY21 for Jasper County Senior Center Revenue.

**BUDGET AMENDMENT - #2021.09.13-A
FOR FISCAL YEAR 2021**

Commission approved a budget for fiscal year 2021 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>
100-600-06200-00034-334100 NGRC AAA Revenue	\$25,949.14	
<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00052-521311 Building Maintenance		\$11,126.22
100-600-06200-00052-523140 General Liability		\$ 453.48
100-600-06200-00052-523200 Communication		\$ 102.49
100-600-06200-00052-523210 Postage		\$ 49.15
100-600-06200-00052-523300 Advertising		\$ 179.30
100-600-06200-00052-523500 Travel & Emp Reimbursement		\$ 116.35
100-600-06200-00052-523700 Education & Training		\$ 180.00
100-600-06200-00053-531100 General Supplies		\$ 226.91
100-600-06200-00053-531230 Electricity		\$ 950.17
100-600-06200-00053-531720 Computer Supplies		\$ 129.99
100-600-06200-00053-534000 Program Expenditures		\$12,435.08

Adopted this _____ of _____ 2021.
Day Month

BOC Chair

Finance Manager

**BUDGET AMENDMENT - #2021.09.13-B
FOR FISCAL YEAR 2021**

Commission approved a budget for fiscal year 2021 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 county manager approves allocation of the Senior Center budget by the following:

<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00039-392300 Cares Act Funding	\$22,670.06	
100-600-06200-00039-392325 Cares Act Funding ADRC	\$ 6,084.15	
100-600-06200-00039-392350 Family First Corona FFCRA	\$ 5,230.90	
<u>GL ACCOUNT- SENIOR CENTER</u>	<u>Debit</u>	<u>Credit</u>
100-600-06200-00053-534000 Program Expenditures		\$33,985.11

Adopted this _____ of _____ 2021.
Day Month

County Manager

Finance Manager

Business Item 7:

Agenda Request – Jasper County BOC

Department: Human Resources

Date: September 13, 2021

Subject: Human Resources Report

Summary:

Staff will present a Human Resources Report.

Background:

Staff has been requested to provide a Human Resources Report. Reports will be provided in the months of March, June, September, and December going forward.

Cost:

None

Recommended Motion:

None Required



Jasper County Human Resources Report

Period Covered: July 2021– September 2021

Current Open Positions

Operator I

Senior Center Director

EMT

Paramedics

911 Dispatchers

New Hires

Public Works – 1

Fire Rescue – 1 (part-time)

Sheriff - 2

Jail – 3

Animal Control – 1 (part-time)

Assistant DA Secretary/Victims Advocate – 1

Recreation – 1

Finance - 1

Terminations/Resignations

Public Works – 2

Sheriff – 3

Jail - 2

Fire Rescue – 1

Recreation – 2 (part-time)

Assistant DA Secretary – 1

Superior Court – 1

Senior Center - 1

Total Employees = 168

Full-time = 124

Part-time = 44



Jasper County Boards Report

Period Covered: July 2021 – September 2021

Upcoming Board Appointments Needed:

Jasper County Library Board: 1

Jasper County Water & Sewer Authority: 2

Jasper County DFCS Board: 1

Jasper County Recreation Board: 2

Business Item 8:

Agenda Request – Jasper County BOC

Department: Finance

Date: September 13, 2021

Subject: FY2021 Audit Engagement – Clifton, Lipford, Hardison & Parker, LLC

Summary:

Mark Hardison with Clifton, Lipford, Hardison & Parker, LLC has submitted the FY2021 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 FY2021 Audit of Jasper County, Georgia

Background:

Cost:

\$33,000.00 - \$38,000.00

Recommended Motion:

Motion to approve County Manager Mike Benton to execute the FY2021 Audit Engagement letter for Clifton, Lipford, Hardison, & Parker to perform the FY2021 audit of Jasper County, Georgia



August 30, 2021

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, 2021. 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, 2021. 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) Fiduciary Fund Statements
- 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 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 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, report of local governmental 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 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 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.

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, and related notes 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 cognizant and oversight 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 the cognizant agency, oversight agency for audit, or pass-through entity. 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 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 \$33,000 - \$38,000. 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: _____

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

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AN INDEPENDENT MEMBER OF THE BDO ALLIANCE USA

Business Item 9:

Agenda Request – Jasper County BOC

Department: Public Works

Date: September 13, 2021

Subject: New Public Works Shop Building – Final Cost Funding Source

Summary:

Funding Sources Available:

Available Capital Fund Balance \$444,176

Audited 6-30-2020 General Fund Balance \$6,328,803

Staff needs direction to finalize funding source for the remaining cost of \$349,188.

Background:

September 14, 2020 BOC Meeting:

Board approved Public Works Shop Project

Board approved \$138,717 to be funded with 2012 SPLOST Public Works Allocation

Prior Geotechnical and Engineering Costs - \$19,631

Final cost balance of \$349,188 to be allocated to a specific fund

Cost:

Total Cost of Building Project Including Geotechnical and Engineering - \$507,537.00

Recommended Motion:

Need motion to specify specific funding source for remaining \$349,188

Business Item 10:

Agenda Request – Jasper County BOC

Department: Health Department

Date: September 13, 2021

Subject: CDBG Health Department Project – Remaining Funds Disposition

Summary:

Total 2019 CDBG Grant \$750,000

Remaining Grant Funds \$25,950

Remaining Grant Administrative Fees owed to NEGRC \$25,000

8-13-21 Loan Balance for Purchase of Building \$217,384

Required Cash Match of \$22,500 paid by District Health

Staff needs direction for disposition of remaining grant funds of \$25,950

Background:

BOC applied and was awarded a CDBG grant in 2019.

Project was the Jasper County Health Department.

Cost:

Recommended Motion:

Board Discretion

Business Item 11:

Agenda Request – Jasper County BOC

Department: Board of Commissioners

Date: September 13, 2021

Subject: Schedule Work Sessions and Called Meeting as Needed

Summary:

Schedule work sessions and called meetings as needed.

Background:

Cost:

Recommended Motion:

Board Discretion