

### MORGAN COUNTY COMMISSION

#### **AGENDA**

October 01, 2024 10:00 AM 150 East Washington Street, Madison, GA 2<sup>nd</sup> Floor Board Room

#### **Pledge and Invocation**

#### **Agenda Approval**

#### **Minutes**

1. BOC Minutes 09-03-2024

#### **Unfinished Business**

2. Usher Richardson

#### **Planning Commission Unfinished Business**

3. Wes Bancroft on behalf of Towers LLC, is requesting a Conditional Use approval for a telecommunications tower on 149.6 acres located on Paxson Dairy Road (tax Parcel 007-026)

#### **Planning Commission New Business**

- 4. Rochelle Wright is requesting a zoning map amendment, from AR to AG, for 57.9 acres located at 2761 Athens Highway (Tax Parcel 025-065).
- 5. Rochelle Wright is requesting conditional use approval for a short term rental on 57.9 acres located at 2761 Athens Highway (Tax Parcel 025-065).

#### **New Business**

- <u>6.</u> Section 5311 Grant Application
- 7. Resolution to Amend the Budget
- <u>8.</u> Revised Advantage Behavioral Health Lease
- 9. Charter Broadband Infrastructure Agreement Second Amendment
- 10. County Manager Report
- 11. Public Comments on Agenda Items
- 12. Commissioner Comments

THE HONORABLE BOARD OF COUNTY COMMISSIONERS, MADISON, GEORGIA, MET THIS DAY IN REGULAR SESSION.

MEETING WAS HELD ON THE SECOND FLOOR OF THE ADMINISTRATION BUILDING.

**PRESENT:** Chairman Bill Kurtz, Vice-Chair Blake McCormack, Commissioners Donald Harris, Ben Riden, Jr., and Philipp von Hanstein

**STAFF:** County Manager Adam Mestres, Assistant County Manager Mark Williams, County Attorney Christian Henry, and County Clerk Kim Cox

The meeting was called to order at 10:00 a.m., followed by the Pledge of Allegiance and Invocation.

#### **AGENDA APPROVAL**

<u>Motion</u> by Commissioner Riden, seconded by Commissioner McCormack, to approve the agenda with the following modification: to add Advantage Behavior Health Lease under New Business. Motion passed unanimously.

#### **MINUTES**

September 3, 2024, BOC Meeting

<u>Motion</u> by Commissioner McCormack, Seconded by Commissioner Riden to approve the minutes as presented. Motion passed unanimously.

## WES BANCROFT, ON BEHALF OF TOWERS, LLC, REQUESTED CONDITIONAL USE APPROVAL FOR A TELECOMMUNICATIONS TOWER ON 149.6 ACRES LOCATED ON PAXON DAIRY ROAD (TAX PARCEL 007-026)

On July 2, 2024, the Board of Commissioners tabled the request from Wes Bancroft, on behalf of Towers, LLC, for a new cell tower on 149.6 acres located on Paxon Dairy Road (Tax Parcel 007-026). Neither the applicant nor the opposition was at the BOC meeting.

On June 27, 2024, the Planning Commission heard the application request for the subject property. The staff presented a report to the Planning Commission and noted that the application was almost identical to one approved in 2020. The 2020 approved tower was not constructed within the time frame allowed by the ordinance, and the approval expired.

The applicant's representative spoke in favor of the request and agreed to the staff conditions that an engineered analysis and landscaping plan be submitted with the building permit and its application.

John and Tricia Bostwick opposed the application, stating that the proposed tower location would be adjacent to their future home place, in which they have already invested.

The Planning Commission recommended denying the application in an 8-0 vote. They suggested the tower be relocated across Paxson Dairy Road or elsewhere on the property.

On August 6, 2024, the applicant requested a deferral of the item until September 3, 2024.

On August 28, 2024, Chuck Jarrell, the director of Planning and Zoning, received notice from the applicant's attorney stating they needed more time to gather the requested information. He asked for the item to be deferred until October 1, 2024, BOC meeting.

<u>Motion</u> was made by Commissioner Riden, Seconded by Commissioner McCormack to table their request until the October 1, 2024, meeting to give them time to address the information requested.

## APPEAL OF THE PLANNING DIRECTOR'S DENIAL OF THE LANFORD & COMPANY, INC. SIGN APPLICATION

Mr. Lanford submitted a sign application on July 9, 2024, for a digital billboard installed on the Ace Hardware property on Eatonton Highway. The application was reviewed by Tara Cooner, Senior Planner, for compliance with the Morgan County Zoning Ordinance as it applies to "Signs." Ms. Cooner recommended denial of the application based on the following criteria:

- 1. The sign application was for a digital billboard. Section 17.3 number 2 prohibits digital signs.
- 2. The application for a billboard did not meet the criteria under Section 17.6 number 4. d, e, g, and k.

Planning Director Chuck Jarrell recommends denying the sign application based on the ordinance's language.

Mr. Ellison, the attorney for Lanford & Company, Inc., spoke on behalf of Mr. Landford's application. He stated that denying this application would unlawfully restrict Mr. Landford's speech in violation of the United States and Georgia Constitution.

<u>Motion</u> was made Commissioner Riden, Seconded by Commissioner Harris to deny the appeal of the application filed by Mr. Landford's attorney, Mr. Ellison. The motion was based on the language of the signed ordinance.

Commissioner von Hanstein and Commissioner McCormack were not in favor. The vote was 2-2, and Chairman Kurtz voted in favor of the motion to deny the request. Motion passed 3-2.

#### Approval of Title VI and the ADA Plans for Transit

Stephanie Martin, director of Transit, proposed that we update the Title VI and ADA plan every three years as a condition for receiving the 5311 Grant. Title VI prohibits recipients of federal financial assistance from discriminating based on race, color, or national origin, and the ADA prohibits recipients of federal financial assistance from discriminating based on disabilities.

<u>Motion</u> was approved by Commissioner McCormack, Seconded by Commissioner Von Hanstein to approve Title VI and the ADA plans. Motion passed Unanimously.

#### **Advantage Behavior Health Lease**

Advantage Behavioral Health serves as the Community Service Board for Morgan County. Mrs. Frusanna Hayes is the BOC's appointed representative on the board. Under the Georgia code, CSBs administer, operate, and provide disability and health services in the areas they serve.

County Manager Adam Mestres has worked closely with the CEO and Board Member, Frusanna Hayes, for several years to secure a clinician position at Morgan County. Morgan County currently has over 150 residents who receive health services (mental health and addiction) from offices in Greene, Athens, or Walton County. He received a call from Fru Hayes last month that the CSB added a clinician to serve Morgan County full-time and that they were looking for space.

The space at the FSA building has been vacant for over six years and has recently been used for document storage. The lease provides the space at no rental costs, considering the much-needed mental health services here in Morgan County. Advantage Behavioral will cover its portion of the utilities' costs and supply all furnishing and equipment for the space.

<u>Motion</u> to approve the Advantage Behavior Health Services lease agreement as presented by Commissioner Harris, Seconded by Commissioner McCormack. Motion passed unanimously.

#### **COUNTY MANAGER REPORT**

County Manager Adam Mestres presented a monthly overview of Morgan County government's current projects and issues.

#### PUBLIC COMMENTS ON AGENDA ITEMS

No public comments were made.

#### **COMMISSIONER COMMENTS**

Commissioners made comments and gave updates on liaison assignments.

<b>MOTION</b> by Commissioner McCormack, seconded by Commissioner Riden to exit the regular
session and adjourn at 11:07 a.m. Motion Passed Unanimously.
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Bill Kurtz, Chairman
ATTEST:
Kim Cox, County Clerk

#### Morgan County Agriculture Authority Planning Meeting

On September 3, 2024, at 11: 30 a.m., following the BOC Meeting, the Commissioners, County Manager, and Assistant County Manager attended the Morgan County AG Authority Planning Meeting @ 2380 Athens Hwy., Madison, GA 30650.

#### The following items were discussed on the Meeting Agenda:

- 1. Review Bids
  - Stalls
- 2. GDOT Potential
- 3. SPLOST Money
  - Time Frame
- 4. Expansion Plan
- 5. Potential Employee
- 6. Overall Plan and End Goal

No action was taken.

The meeting was adjourned at 12:30 p.m. on September 3, 2024.



#### AGENDA ITEM REQUEST FORM FOR BOC MEETING

Requests to add an agenda item must be received by the County Clerk five (5) full business days prior to the public meeting. The Chairperson of the Board of Commissioners will review your request in order to best provide information and prioritize your item on the agenda. The decision to allow you to address the Board and be on the agenda will be at the discretion of the Board Chairperson. Your request to address the Board will be acknowledged forty-eight (48) hours prior to the Board meeting. Unless additional time is requested by the Board, any citizen speaking on an issue will be allotted five (5) minutes to address the Board for public comment only. Please complete the information listed below and your request will be processed accordingly.

First Name Usher  Last Name Richardson  Date of Request: 923 2024 Primary Phone: (706) 342-2537  Home Address: HEStertown Road Modison, Ga. 30650  Email: NA
Date of Meeting to Speak: October 1, 2024
Please summarize the subject of your request below:
Address the Bol About taxes assessed and paid for 7.75 Acres of undevelopable property known As Richardson Road in a private road subdivision.  Property Assessment went from \$1,000 to over \$30,000.  Property Assessment went from \$1,000 to over \$30,000.  Would like to request a refund for portion of taxes paid.
Completed forms can be submitted via: Email: <a href="mailto:lbrandt@morgancountyga.gov">lbrandt@morgancountyga.gov</a>

This form is intended to effectuate reasonable and controlled access to the public meetings held by the Morgan County Board of Commissioners. The Georgia Open Meetings Act, O.C.G.A. § 50-14-1, give "the public" the right to attend the meetings of governing bodies of agencies, with exceptions for closed meetings as outlined in O.C.G.A. § 50-14-3. Georgia law allows the governing body conducting the meeting to administer and effectuate any rules necessary for comments at their own meetings.

Date of Receipt: 9/23/2024 Received by: Kin Cox

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## MORGAN COUNTY AGENDA REQUEST

Department:	Planning & Zoning	Presenter(s):	Chuck Jarrell
Meeting Date: mm/dd/y	ууу 10/1/2024	Type of Request:	Old Business
Wording for the Agenda			
The second secon	behalf of Towers, LLC, is requesting ted on Paxon Dairy Road (Tax Par		for a telecommunications tower
Background/History/De	tails:	4 - 1	
	eferred three times since July 2, 2024 at the request of the ownerty, Tax Parcel 007-026. The attached packet dated September n.	10.00	
	ssioners tabled the request from Wes Bancroft, on behalf of Tov or the opposition was at the BOC meeting.	wers, LLC for a new cell tower to be located on	149.6 acres located on Paxon Dairy Road (Tax Parcel
	nission heard the application request for the subject property. St 0. The 2020 approved tower was not constructed within the time	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- 1] with the grant grant of the substitution
The applicants representative spo	ke in favor of the request and agreed to the staff conditions that	a engineered analysis and landscaping plan sub-	nittal with the building permit application.
John and Tricia Bostwick spoke i	n opposition to the application, stating that the proposed tower l	location would be adjacent to their future home	place, in which they have already invested.
The Planning Commission recom Dairy Road or elsewhere on the st	mended denial of the application by a vote of 8-0, with the recoubject property.	emmendation to the BOC to recommend to the ap	oplicant to investigate relocating the tower across Paxson
	eking from the Board of Commissioners?	I towar should be approved	on Couthwest side of Dayson
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## BAKER DONELSON

FICKLING BUILDING · 577 MULBERRY STREET · SUITE 1420 · MACON, GEORGIA 31201 478.750.0777 · bakerdonelson.com

IVY N. CADLE **PHONE:** 478-765-1823

E-Mail Address: icadle@bakerdonelson.com

September 24, 2024

#### VIA FEDERAL EXPRESS

Chuck Jarrell
Director of Planning and Development
Morgan County, GA
150 East Washington Street
Suite 200
Madison, Georgia 30650

Re: Conditional Use Application for new Telecommunications Facility

Site Name: Pricemill Road

Site Address: Paxson Dairy Road, Bishop, Georgia 30621

#### To Whom It May Concern:

In order to improve coverage and alleviate capacity issues due to increased wireless demand and congestion in Morgan County, Verizon Wireless requires a new cell site in the vicinity of the above-referenced site address. Upon concluding there are no available suitable structures in the area upon which to co-locate Verizon Wireless' equipment, the only option is to build a new telecommunications tower. The Towers, LLC, a Vertical Bridge entity ("Vertical Bridge") will construct and own the new tower and lease antenna space on the structure and necessary ground space to Verizon Wireless and other wireless providers.

Vertical Bridge hereby supplements its Application for a Conditional Use Permit to construct a new wireless telecommunications facility on property located on Paxson Diary Road (Parcel 007 026) in Bishop, Georgia. The parcel has an Agricultural District (AR-1) zoning classification. The property owner is Mark George Ruark and J. Marvin Ruark.

Section 7.26.2 Placement of Telecommunications Facilities of the Morgan County, Georgia Zoning Ordinance states that towers up to a height of three hundred feet (300') are permitted as a conditional use in Agricultural (AG) zoning districts. The proposed facility will be a one hundred ninety-five-foot (195') monopole telecommunications tower with a three-foot (3') lightning rod at its top. It will be designed based on EIA/TIA Code for at least three (3) total tenants with the required separation between tenants.

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As required by the County's Code, attached with this application please find the following:

(1) Site plan or plans to a scale specifying the location of telecommunications facilities, transmission building and/or other accessory uses, access, parking fences, landscaped areas, and adjacent uses. Applicants shall submit both a paper location map and a digitized location map in a format compatible with the GIS software currently utilized by the Director of Planning and Development.

Response: Please see Tab A.

(2) Landscape plan to scale indicating size, spacing and type of plantings required in this Chapter;

Response: A landscape plan has been added to the Site Plan under Tab A.

(3) A full description of the environment surrounding the proposed telecommunications facility, including any adjacent residential structures and districts, structures and sites of historic significance, streetscapes or scenic view corridors

Response: Please see Tab A for Site Plan and aerial map below:



(4) A description of anticipated maintenance needs for the telecommunication facility, including frequency of service, personnel needs, equipment needs, and traffic, noise or safety impacts of such maintenance

<u>Response</u>: Vertical Bridge's routine maintenance procedures for all cell sites, both towers and co-locates, are quarterly site visits by the assigned Cell Site Technician(s). The assigned technician is available for regularly scheduled maintenance as well as troubleshooting. The second quarterly visit during a year is an annual inspection which including additional items to be inspected such as the antenna support structure and feeder system.

- (5) Written report from a qualified, independent engineer licensed in the State of Georgia, documenting the following:
- Telecommunications facility height and design, including technical, engineering, economic and other pertinent facts governing selection of the proposed design;
- Total anticipated capacity of the telecommunications facility, including number of types of antenna which can be accommodated;
- Evidence of structural integrity of the tower structure; structural failure characteristics of the telecommunications facility and demonstration that site and setbacks are of adequate size to contain debris;

<u>Response</u>: Please see Tab A for Site Plans and Tab B for Letter regarding structural integrity, both stamped and certified by a licensed Professional Engineer in the State of Georgia.

(6) A definition of the area of service to be served by the antenna or tower and whether such antenna or tower is needed for coverage or capacity

Response: Please see Tab C for RF Justification.

(7) Information showing the proposed facility would provide the needed coverage or capacity.

Response: Please see Tab C for RF Justification.

(8) The identity of a community liaison appointed by the applicant to resolve issues of concern to neighbors and residents relating to the construction and operation of the facility. The information shall include this individual's name, address, telephone number, fax number and email address, if applicable

<u>Response</u>: During the zoning process of this Application, I will be the community liaison appointed to resolve issues of concern to neighbors and residents relating to the construction and operation of the facility.

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After approval of zoning, the National Operations Center ("NOC") will be the single point of contact and party responsible for Vertical Bridge's on-going compliance with all of the provisions of the zoning ordinance. The NOC can be reached twenty-four (24) hours a day, seven (7) days a week at 1-877-589-6411 or email to operations@verticalbridge.com

(9) Identification of the geographic service area for the subject installation, including a map showing the site and the nearest or associated telecommunications facility sites within the network.

Response: Please see Tab C for RF Justification.

(10) Additional Information Requirements for Towers: The applicant must provide evidence of the lack of space on all suitable existing towers to locate the proposed antenna and the lack of space on all existing tower sites to construct a tower for the proposed antenna. If co-location on any such towers would result in less visual impact than the visual impact of the proposed tower, the applicant must justify why such co-location is not being proposed.

<u>Response</u>: Please see RF Justification Report in Tab C demonstrating the evidence of need. Per such Report, there are no existing towers that would meet Verizon Wireless' coverage objectives, thereby prohibiting wireless services in the geographic area to be served by the proposed tower.

The radio signal emitted from the tower is a fixed technology dictated by physics. The location of this tower is dictated by such physics, as the signal from each tower must work in tandem with the signal from other nearby towers. Moving a tower "down the street" or "to the next corner" is not frequently an option when attempting to complete the "network" of cell sites. In order to meet Verizon Wireless' engineering requirements for this site and to continue to provide service similar to that which has been provided in this area and to keep up with its capacity issues, Verizon Wireless needs the proposed tower, at the proposed location, at the proposed height, and at the requested signal levels, to deliver a consistently reliable signal in this geographic area.

The following statements also are provided in support of the request for the proposed telecommunications facility:

1. The wireless telecommunications facility and antennas will be secured in a manner that prevent unauthorized access. The intended fencing is shown on the enclosed Site Plan.

- 2. The facility, as planned, will not constitute a safety or health hazard, a nuisance, or have a noxious effect on the surrounding area either due to appearance and/or operations.
- 3. The facility will have proper signage as required by law.
- 4. The antennas to be installed on the tower will be in compliance with current Federal Communications Commission standards.
- 5. The proposed telecommunications facility will be in compliance with all applicable Federal Aviation Administration regulations. Since this proposed facility is less than 200' in height and is not located within the required distances to an airport, lighting is not required by the FAA.

In accordance with the Morgan County Zoning Ordinance, Section 21.3.1 Required Findings for Conditional Use Approval, the Applicant certifies the following:

- 1. Adequate provision is made by the applicant to reduce any adverse environmental impacts of the proposed use to an acceptable level;
- 2. Vehicular traffic and pedestrian movement on adjacent streets will not be substantially hindered or endangered;
- 3. Off-street parking and loading, and the entrance to and exit from such parking and loading, will be adequate in terms of location, amount and design to service the use;
- 4. Public facilities and utilities are capable of adequately serving the proposed use;
- 5. Granting the request would not be an illogical extension of a use which would introduce damaging volumes of (1) agricultural, (2) commercial, (3) industrial, or (4) high density apartment use into a stable neighborhood of well-maintained single family homes, and likely lead to decreasing surrounding property values, neighborhood deterioration, spreading of blight, and additional requests of a similar nature which would expand the problem;
- 6. Granting the request would not lead to congestion, noise and traffic hazards or overload public facilities, current or planned;
- 7. Granting the request would conform to the general expectation for the area population growth and distribution according to the Comprehensive Land Use Plan;
- 8. Granting the request would not lead to a major negative change in existing (1) levels of public service, (2) government employees or (3) fiscal stability;

Morgan County, GA September 24, 2024 Page 6

- 9. Granting the request would not have a "domino effect," in that it becomes the opening wedge for further rapid growth, urbanization or other land-use change beyond what is indicated in the Comprehensive Land Use Plan.
- 10. This will be an unmanned facility, visited after construction only for routine maintenance reasons. The manner of operation, including noise, lighting, glare, odor, site design and scale are consistent with adjacent and nearby uses, and complies with all applicable ordinances and does not constitute a nuisance to nearby and adjacent properties.

The granting of the requested Conditional Use will not be detrimental to the public safety, health, or welfare, or injurious to other property. The proposed facility will benefit public health, safety, and welfare as it will provide expanded reliable wireless and broadband service to Morgan County, Georgia residents and businesses, as well as more reliable emergency 911 access.

Furthermore, the approval of the Conditional Use will not adversely affect the economic values or the physical appearance of the neighborhood or areas surrounding the site or lot in question. The physical and environmental effects of allowing the Conditional Use have been considered.

Please process this request as required in the County's Code and under federal and state regulations pertaining to such development.

Should you require any additional information to assist your review, or if you should have any questions, please feel free to contact me.

Very truly yours,

BAKER, DONELSON, BEARMAN, CALDWELL & BERKOWITZ, P.C.

y N Cadle

Ivy N. Cadle, Esq.

INC:msp02

Enclosures

## TAB A

## (SEE ATTACHED SITE PLAN/ CONSTRUCTION DRAWINGS)

# LOCATION MAP

# VICINITY MAP

#### SCOPE OF WORK:

#### (NEW SITE BUILD; (P) TOWER)

- INSTALL (6) COMMSCOPE NHH-65C-R28 LTE ANTENNAS
- INSTALL (3) ERICSSON A186449 INTEGRATED L-SUB6 ANTENNAS INSTALL (3) ERICSSON 4449 700/850 RRUS (ANTENNA LEVEL) INSTALL (3) ERICSSON 8843 AWS/PCS RRUS (ANTENNA LEVEL)

- INSTALL [1] RAYCAP RVZDC-6627-PF-48 (ANTENNA LEVEL) INSTALL [1] RAYCAP RVZDC-6627-PF-48 [EQUIPMENT LEVEL] INSTALL (2) 1-5/8" (6X12) RFS HFT1206-24S49-XXX HYBRID DC / FIBER CABLE
- INSTALL (9) HYBRID DC / FIBER JUMPERS
  INSTALL A SITE PRO 1 LOW PROFILE MOUNT & HANDRAIL, MODEL: RMQP-496-HK.
- MUMINIM A TA 20 SADARDS STANDARDS AT A MINIMUM
- INSTALL A 50 KW LP GAS GENERATOR ON A 4X10' CONCRETE PAD
  INSTALL A 500 GALLON LP GAS PROPANE TANK ON A 4X10' CONCRETE PAD

SITE NAME:

### PRICEMILL RD

VERTICAL BRIDGE SITE NUMBER:

VERIZON MDG LOC. CODE:

US-GA-5501

5000059262

PROJECT TYPE:

#### PROPOSED 195' MONOPOLE TOWER

PREPARED FOR:



PREPARED BY:



1000 HOLCOMB WOODS PKWY. **SUITE 210** ROSWELL, GA 30076 678-280-2325

#### CONSTRUCTION CODES

ALL CONSTRUCTION SPECIFIED ON DOCUMENTS SUBMITTED FOR BUILDING PERMIT SHALL COMPLY WITH THE REQUIREMENTS OF THE FOLLOWING

#### MANDATORY CODES AS ADOPTED BY LOCAL JURISDICTION: INTERNATIONAL BUILDING CODE, 2018 EDITION, WITH GA AMENDMENTS

- (2020), (2022), (2024)
- INTERNATIONAL FIRE CODE, 2018 EDITION
  INTERNATIONAL PLUMBING CODE, 2018 EDITION, WITH GA AMENDMENTS
- (2020), (2022), (2023), (2024)
- INTERNATIONAL MECHANICAL CODE, 2018 EDITION, WITH GA AMEND.
- INTERNATIONAL FUEL GAS CODE CODE, 2018 EDITION, WITH GA AMEND.
- (2020), (2022)
  NATIONAL ELECTRICAL CODE, 2020 EDITION (NFPA 70), WITH GA AMENDMENTS (2021)

DEPARTMENT	NAME / SIGNATURE	DATE
PROPERTY / TOWER OWNER		
PROJECT MANAGER		
CONSTRUCTION MANAGER		
RF ENGINEER		
SITE ACQUISITION AGENT		

#### PROJECT INFORMATION

SITE ADDRESS: NEAR PRICEMILL ROAD BISHOP, GA 30621

33° 44' 51.37' [NAD 83] -83° 29' 58.47' [NAD 83] LATITUDE LONGITUDE ELEVATION 702.2 (AMSL)

ZONING JURISDICTION: MORGAN COUNTY

ZONING CLASSIFICATION: AG-ACRICULTURAL RESIDENTIAL

PARCEL ID:

PROPERTY OWNER: MARK GEORGE RUARK & J MARVIN RUARK

P.O. BOX 182 BOSTWICK, GA 30623 MARK G. RUARK: 706-342-5514

THE TOWERS ILC APPLICANT

750 PARK OF COMMERCE BLVD., STE. 200 BOCA RATON, FL 33487

P. MARSHALL & ASSOCIATES 1000 HOLCOMB WOODS PKWY., STE, 210 ENGINEER:

POSWELL CA 30074

PATRICK W. MARSHALL, P.E.; 678-280-2325

WALTON FMC POWER CONTACT #:

FIREQ: FIRER COMPANY WILL BE AWARDED BY VZW CM

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811

www.ga811.com

LITHITY H-FRAME DETAILS





P. MARSHALL & **ASSOCIATES** 

SITE NAME:

PRICEMILL ROAD

VERTICAL BRIDGE SITE #: US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE:

#### 5000059262

NO.	DATE	DESCRIPTION:
A	1/2/2024	PRELIM ISSUE
8	1/12/2024	REVISED PER CM COMMENTS
0	2/1/2024	ISSUED FOR FINAL CDS
1	8/16/2024	ADDED LANDSCAPE PLAN
-		
-		
_		
_		

DESIGNED: CTW C-ECCED: PWM

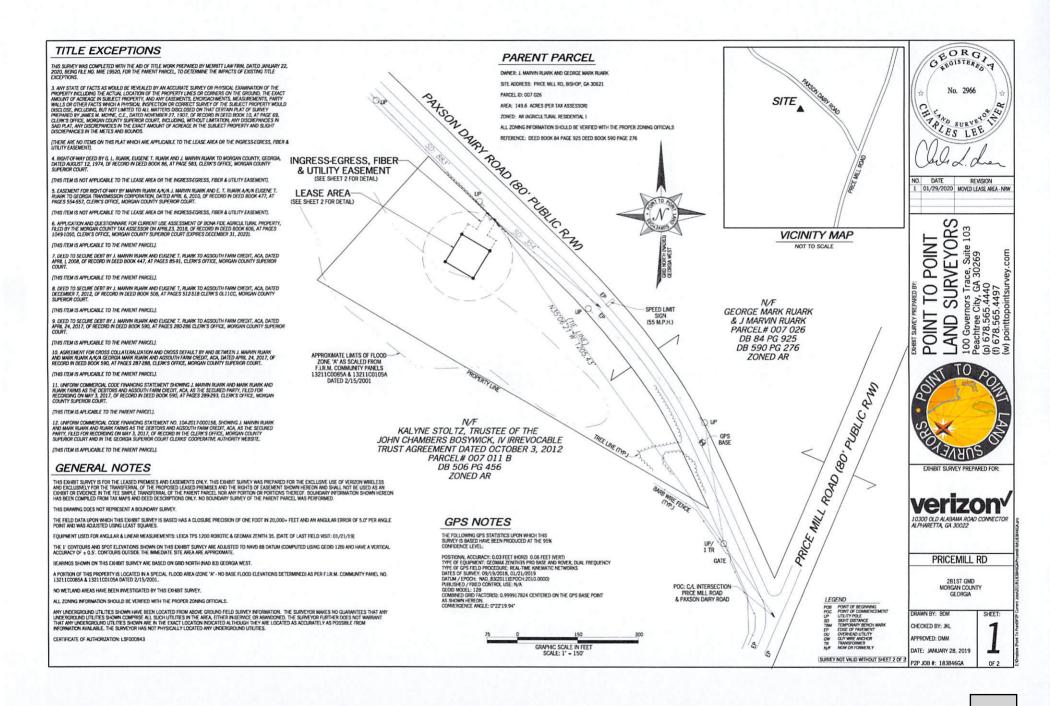
JO8 # 23VBV23N-003

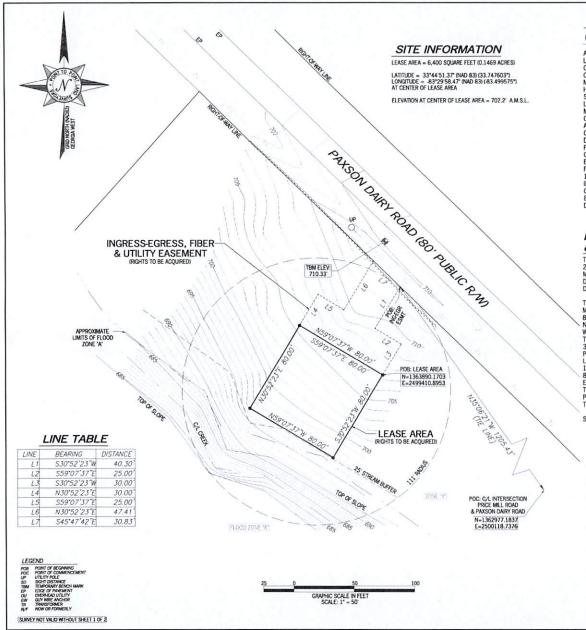


OF WI

No. 036704 PROFESSIONAL **TITLE SHEET & PROJECT** INFORMATION

T-1





#### PARENT PARCEL

#### (AS PROVIDED IN TITLE REPORT FILE NO. MRE 19520)

ALL THAT CERTAIN TRACT OR PARCEL OF LAND WITH ALL IMPROVEMENTS THEREON SITUATE, LYING AND BEING IN LAND LOTS 195, 196 AND 197 OF THE 2811 (WELLINGTON) GMD, MORGAN COUNTY, GEORGIA, CONTAINING ONE HUNDRED FORTY-NINE AND 6/10THS (149.6) ACRES, MORE OR LESS, KNOWN AT ONE TIME AS THE "OLD DAVENPORT PLACE" LYING ON BOTH SIDES OF PRICE MILL ROAD, BEING BOUNDED ON THE NORTH BY LAND NOW OR FORMERLY OF ROBIN PAXSON AND HARRY WHITAKER; BOUNDED ON THE EAST BY LANDS OF HARRY WHITAKER; BOUNDED ON THE SOUTH BY LANDS OF LEWIS A. CRONIC AND JOHN BOSTWICK, III; AND BOUNDED ON THE WEST BY LANDS OF ROBIN PAXSON, BEING THE SAME TRACT OF LAND SHOWN BY PLAT OF JAMES M. MOYNE, C.E., DATED NOVEMBER 27, 1907, OF RECORD IN DEED BOOK 10, PAGE 69, CLERK'S OFFICE, MORGAN COUNTY SUPERIOR COURT, WHICH IS INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF. THIS IS THE SAME PROPERTY CONVEYED BY DEED FROM MRS. OVELLA A. NOLAN, INDIVIDUALLY AND AS EXECUTRIX OF THE WILL OF THOMAS HOWELL NOLAN, DECEASED, TO GEORGE L. RUARK, ELATED JUNE 13, 1960, OF RECORD IN DEED BOOK 55, AT PAGE 214 IN SAID CLERK'S OFFICE; LESS AND EXCEPT 2.761 ACRES CONVEYED TO MORGAN COUNTY, GEORGIA, BY RIGHT-OF-WAY DEED DATED AUGUST 12, 1974, AND RECORDED IN DEED BOOK 86, AT PAGE 583, IN SAID CLERK'S OFFICE. ALSO REFERENCE IS MADE TO TWO DEEDS AS FOLLOWS: (1) WARRANTY DEED FROM GEORGE L. RUARK TO EUGENE T. RUARK, DATED FEBRUARY 19, 1974, OF RECORD IN DEED BOOK 84, AT PAGE 927, CONVEYING A ONE-THIRD (1/3) UNDIVIDED INTEREST IN AND TO THE SUBJECT DESCRIBED PROPERTY: AND (2) WARRANTY DEED FROM GEORGE L. RUARK TO J. MARVIN RUARK, DATED FEBRUARY 19, 1974, RECORDED IN DEED BOOK 84, AT PAGE 925, CONVEYING A ONE-THIRD (1/3) UNDIVIDED INTEREST IN AND TO THE SUBJECT

#### INGRESS-EGRESS, FIBER AND & UTILITY EASEMENT

TOGETHER WITH AN INGRESS-EGRESS, FIBER AND UTILITY EASEMENT, LYING AND BEING IN THE 281ST G.M DISTRICT, MORGAN COUNTY, GEORGIA AND BEING PART OF THE LANDS OWNED BY J. MARVIN RUARK AND GEORGE MARK RUARK AND AS RECORDED IN DEED BOOK 84 PAGE 925 AND DEED BOOK 590 PAGE 276, MORGAN COUNTY RECORDS, AND BEING MORE PARTICULARLY

TO FIND THE POINT OF BEGINNING, COMMENCE AT THE CENTERLINE INTERSECTION OF PRICE MILL ROAD (HAVING AN 80-FOOT PUBLIC RIGHT-OF-WAY) AND PAXSON DAIRY ROAD (HAVING AN 80-FOOT PUBLIC RIGHT-OF-WAY HAVING A GEORGIA GRID NORTH, NAD 83, WEST ZONE VALUE OF N: 1362977.1837 E: 2500118.7376; THENCE RUNNING ALONG A TIE LINE, NORTH 35°06'21" WEST, 1205.43 TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF PAXSON DAIRY ROAD AND THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT-OF-WAY AND RUNNING, SOUTH 30°52'23' WEST, 40.30 FEET TO A POINT; THENCE, SOUTH 59°07'37' EAST, 25.00 FEET TO A POINT; THENCE, SOUTH 30°52'23' WEST, 30.00 FEET TO A POINT ON THE NORTH LINE OF THE LEASE AREA, SAID POINT HAVING A GEORGIA GRID NORTH, NAD 83, WEST ZONE VALUE OF N: 1363890.1703 E: 2499410.8953; THENCE ALONG SAID LEASE AREA, NORTH 59°07'37' WEST, 80.00 FEET TO A POINT; THENCE LEAVING SAID LEASE AREA AND RUNNING, NORTH 30°52'23" EAST, 30.00 FEET TO A POINT; THENCE, SOUTH 59°07'37" EAST, 25.00 FEET TO A POINT; THENCE, NORTH 30°52'23' EAST, 47.41 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF PAXSON DAIRY ROAD; THENCE ALONG SAID RIGHT-OF-WAY, SOUTH 45°47'42" EAST, 30.83 FEET TO A POINT AND THE POINT OF BEGINNING.

SAID TRACT CONTAINS 0.0853 ACRES (3,716 SQUARE FEET), MORE OR LESS.

#### LEASE AREA

ALL THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE 281ST G.M DISTRICT, MORGAN COUNTY, GEORGIA AND BEING PART OF THE LANDS OWNED BY J. MARVIN RUARK AND GEORGE MARK RUARK AS RECORDED IN DEED BOOK 84 PAGE 925 AND DEED BOOK 590 PAGE 276, MORGAN COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

TO FIND THE POINT OF BEGINNING, COMMENCE AT THE CENTERLINE INTERSECTION OF PRICE MILL ROAD (HAVING AN 80-FOOT PUBLIC RIGHT-OF-WAY) AND PAXSON DAIRY ROAD (HAVING AN 80-FOOT PUBLIC RIGHT-OF-WAY) HAVING A GEORGIA GRID NORTH, NAD 83, WEST ZONE VALUE OF N: 1362977.1837 E: 2500118.7376; THENCE RUNNING ALONG A TIE LINE, NORTH 35°06'21" WEST, 1205.43 TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF PAXSON DAIRY ROAD: THENCE LEAVING SAID RIGHT-OF-WAY AND RUNNING, SOUTH 30°52'23" WEST, 40.30 FEET TO A POINT; THENCE, SOUTH 59°07'37" EAST, 25.00 FEET TO A POINT; THENCE, SOUTH 30°52'23" WEST, 30.00 FEET TO A POINT ON THE NORTH LINE OF THE LEASE AREA. SAID POINT HAVING A GEORGIA GRID NORTH, NAD 83, WEST ZONE VALUE OF N: 1363890.1703 E: 2499410.8953 AND BEING THE TRUE POINT OF BEGINNING; THENCE RUNNING, SOUTH 30\*52'23' WEST, 80.00 FEET TO A POINT; THENCE, NORTH 59\*07'37' WEST, 80.00 FEET TO A POINT; THENCE, NORTH 30°52'23" EAST, 80.00 FEET TO A POINT; THENCE, SOUTH 59°07'37" EAST, 80.00 FEET TO A POINT AND THE POINT OF REGINNING

SAID TRACT CONTAINS 0.1469 ACRES (6,400 SQUARE FEET), MORE OR LESS.



DATE REVISION 01/29/2020 MOVED LEASE AREA - NRV

VD SURVEYORS
overnors Trace, Suite 103
tree City, GA 30269
8.565.4440
8.565.4497 POINT 2 100 Govern Peachtree (p) 678.565 (f) 678.565 (w) pointtop AND



EXHIBIT SURVEY PREPARED FOR:



PRICEMILL RD

281ST GMD MORGAN COUNTY GEORGIA

DRAWN BY: RDM CHECKED BY: JKL

APPROVED: DMM DATE: JANUARY 28, 2019

P2P JOB #: 183846GA

SHEET

#### GENERAL NOTES:

- THE GENERAL CONTRACTOR MUST VERIFY ALL DIMENSIONS, CONDITIONS AND ELEVATIONS BEFORE STARTING WORK. ALL DISCREPANCIES SHALL BE CALLED TO THE ATTENTION OF THE ENGINEER AND SHALL BE RESOLVED BEFORE PROCEEDING WITH THE WORK. ALL WORK SHALL BE PERFORMED IN A WORKMANLIKE MANNER IN ACCORDANCE WITH ACCEPTED CONSTRUCTION PRACTICES.
- 2. IT IS THE INTENTION OF THESE DRAWINGS TO SHOW THE COMPLETED INSTALLATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TEMPORANS PRACING, SHORING, TIES, FORM WORK, ETC. IN ACCORDANCE WITH ALL NATIONAL, STATE, AND LOCAL DRIDHANCES, TO SAFELY DESCUTE ALL WORK AND SHALL BE RESPONSIBLE FOR SAME, ALL WORK SHALL BE IN ACCORDANCE WITH LOCAL CODES.
- 3. THE CONTRACTOR SHALL USE ADEQUATE NUMBER OF SKILLED WORKMEN WHO ARE THOROUGHLY TRAINED AND EXPERIENCED IN THE NECESSARY CRAFTS AND WHO ARE COMPLETELY FAMILIAR WITH THE SPECIFIED REQUIREMENTS AND METHOD NEEDED FOR PROPER PERFORMANCE OF THE WORK.
- 4, CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE ESPONSIBILITY FOR JOB SITE CONTROLLING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS CONSTRUCTION CONTRACTOR FURTHER AGREES TO INDEMNIEY AND HOLD DESIGN ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH PERFORMANCE OF WORK ON THIS PROJECT.
- 5. SITE GROUNDING SHALL COMPLY WITH VERIZON WIRELESS GROUNDING STANDARDS, LATEST EDITION, AND COMPLY WITH VERIZON WIRELESS GROUNDING CHECKLIST, LATEST VERSION. WHEN NATIONAL AND LOCAL GROUNDING CODES ARE MORE STRINGENT THEY SHALL GOVERN.
- 6. ALL WORK SHALL COMPLY WITH OSHA AND STATE SAFETY REQUIREMENTS. PROCEDURES FOR THE PROTECTION OF ALX CAVATIONS, EXISTING CONSTRUCTION AND UTILITIES SHALL BE ESTABLISHED PRIOR TO FOUNDATION INSTALLATION. IF TEMPORARY LICHTING ADMINISTRATION OF RECOVERY OF THE FEDERAL VALIDION MONISTRATION [FA], IT IS CONTRACTORS REPONSIBLY TO MAINTAIN THE RECESSARY LICHTS AND MONISTRATION [FA], IT IS THE EVENT OF A PROBLEM.
- 7. ALL WORK SHALL BE ACCOMPLISHED IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL CODES AND ORDINANCES. THE MOST STRINGENT CODE WILL APPLY IN THE CASE OF DISCREPANCIES OR DIFFERENCES IN THE CODE
- 8. ANY DAMAGE TO ADJACENT PROPERTIES SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE.
- 9. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AMPLE NOTICE TO THE BUILDING INSPECTION DEPARTMENT TO SCHEDULE THE REQUIRED INSPECTIONS. A MINIMUM OF 24 HOURS OF NOTICE SHALL BE GIVEN AND THE BUILDING INSPECTION DEPARTMENTS HAVE REQUESTED THAT GROUPS OF TWO OR THREE SITES BE SCHEDULED AT ONE TIME IF
- 10. CONSTRUCTION MANAGER WILL CONFIRM FAA APPROVAL OF TOWER LOCATION BY ISSUING TOWER RELEASE FORM. NO TOWER SHALL BE CONSTRUCTED UNTIL THE TOWER RELEASE FORM IS ISSUED TO THE CONTRACTOR.
- 11, THE COMPLETE BID PACKAGE INCLUDES THESE CONSTRUCTION DRAWINGS ALONG WITH THE FINAL RF DESIGN AND TOWER STRUCTURAL ANALYSIS. CONTRACTOR IS RESPONSIBLE FOR REVIEW OF TOTAL BID PACKAGE PRIOR TO BID SUBMITTA
- 12. CONTRACTOR SHALL VERIFY LOCATION OF ALL EXISTING UTILITIES WITHIN CONSTRUCTION LIMITS PRIOR TO CONSTRUCTION
- 13. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE ON THE SITE AT ALL TIMES. SILT AND EROSION CONTROL SHALL BE MAINTAINED ON THE DOWNSTREAM SIDE OF THE SITE AT ALL TIMES. ANY DAMAGE TO ADJACENT PROPERTIES SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE.
- 14, CLEARING OF TREES AND VEGETATION ON THE SITE SHOULD BE HELD TO A MINIMUM. ONLY THE TREES NECESSARY FOR CONSTRUCTION OF THE FACILITIES SHALL BE REMOVED, ANY DAMAGE TO PROPERTY OUTSIDE THE LEASE PROPER SHALL BE REPAIRED BY THE CONTRACTOR.
- 15, ALL SUITABLE BORROW MATERIAL FOR BACK FILL OF THE SITE SHALL BE INCLUDED IN THE BID. EXCESS TOPSOIL AND UNSUITABLE MATERIAL SHALL BE DISPOSED OF OFF SITE AT LOCATIONS APPROVED BY GOVERNING AGENCIES PRIOR TO
- 14. SEEDING AND MULCHING OF THE SITE SHALL BE ACCOMPLISHED AS SOON AS POSSIBLE AFTER COMPLETION OF THE SITE DEVELOPMENT, THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND MAINTAINING AN ADEQUATE COVER OF VEGETATION OVER THE SITE FOR A ONE YEAR PERIOD.
- 17, PERMITS: OBTAIN AND PAY FOR REQUIRED PERMITS, LICENSES, FEES, INSPECTIONS, ETC.
- 18. RECORD DRAWINGS: MAINTAIN A RECORD OF ALL CHANGES, SUBSTITUTIONS BETWEEN WORK AS SPECIFIED AND INSTALLED, RECORD CHANGES ON A CLEAN SET OF CONTRACT DRAWINGS WHICH SHALL BE TURNED OVER TO THE CONSTRUCTION MANAGER UPON COMPLETION OF THE PROJECT.
- 19. THE CONTRACTOR SHALL VISIT THE SITE BEFORE BIDDING ON THE WORK CONTAINED IN THIS DESIGN PACKAGE.

#### **EXCAVATION & GRADING NOTES:**

- 1. ALL CUT AND FILL SLOPES SHALL BE 3: 1 MAXIMUM.
- 2. ALL EXCAVATIONS ON WHICH CONCRETE IS TO BE PLACED SHALL BE SUBSTANTIALLY HORIZONTAL ON UNDISTURBED AND UNFROZEN SOIL AND BE FREE FROM LOOSE MATERIAL AND EXCESS GROUND WATER. DEWATERING FOR EXCESS GROUND WATER SHALL BE PROVIDED IF REQUIRED
- 3. CONCRETE FOUNDATIONS SHALL NOT BE PLACED ON ORGANIC MATERIAL. IF SOUND SOIL IS NOT REACHED AT THE DESIGNATED EXCAVATION DEPTH, THE UNSATISFACTORY SOIL SHALL BE EXCAVATED TO ITS FULL DEPTH AND EITHER BE REPLACED WITH MECHANICALLY COMPACTED GRANULAR MATERIAL OR THE EXCAVATION BE FILLED WITH CONCRETE OF THE SAME QUALITY SPECIFIED FOR THE FOUNDATION.
- 4. ANY EXCAVATION OVER THE REQUIRED DEPTH SHALL BE FILLED WITH FITHER MECHANICALLY COMPACTED GRANULAR MATERIAL OF CONCRETE OF THE SAME QUALITY SPECIFIED FOR THE FOUNDATION. CRUSHED STONE MAY BE USED TO STABILIZE THE BOTTOM OF THE EXCAVATION. STONE, IF USED, SHALL NOT BE USED AS COMPILING CONCRETE THICKNESS.
- 5. AFTER COMPLETION OF THE FOUNDATION AND OTHER CONSTRUCTION BELOW GRADE, AND BEFORE BACK FILLING, ALL EXCAYATIONS SHALL BE CLEAN OF UNSUITABLE MATERIAL SUCH AS VEGETATION, TRASH, DEBRIS, AND SO FORTH.

#### 6. BACK FILL SHALL BE:

- APPROVED MATERIALS CONSISTING OF EARTH, LOAM, SANDY CLAY, SAND, GRAVEL, OR SOFT SHALE;
   FREE FROM CLODS OR STONES OVER 2-1/2" MAXIMUM DIMENSIONS;
- IN LAYERS AND COMPACTED.
- 7. SITE FILL MATERIAL AND FOUNDATION BACK FILL SHALL BE PLACED IN LAYERS, MAXIMUM 6" DEEP BEFORE COMPACTION, EACH LAYER SHALL BE SPRINKLED IF REQUIRED AND COMPACTED BY HAND OPERATED OR MACHINE TAMPERS TO 95% OF MAXIMUM DENSITY, AT THE OPTIMUM MOISTURE CONTENT 2% AS DETERMINED BY ASIM DESIGNATION D-698, UNLESS OTHERWISE APPROVED, SUCH BACK FILL SHALL NOT BE PLACED BEFORE 3 DAYS AFTER PLACEMENT OF CONCRETE.
- 8. THE FOUNDATION AREA SHALL BE GRADED TO PROVIDE WATER RUNOFF AND PREVENT WATER FROM STANDING. THE FINAL GRADE SHALL SLOPE AWAY IN ALL DIRECTIONS FROM THE FOUNDATION AND SHALL THEN BE COVERED WITH 4" DEEP COMPACTED STONE OR GRAVEL
- 9. CONTRACTOR SHALL PROVIDE ALL EROSION AND SEDIMENTATION CONTROL MEASURES AS REQUIRED BY LOCAL CITY, COUNTY AND STATE CODES AND ORDINANCES TO PROTECT EMBANKMENTS FROM SOIL LOSS AND TO PREVENT ACCUMULATION OF SOIL AND SILT IN STREAMS AND DRAINAGE PATHS LEAVING THE CONSTRUCTION AREA, THIS MAY INCLUDE SUCH MEASURES AS SILT FENCES, STAW BALE SEDIMENT BARRIERS AND CHECK DAMS.

#### 10. FILL PREPARATION

- . FILL YEE/PAKAILON:
  REMOVE ALL VEGETATION, TOPSOIL, DEBRIS, WEI AND UNSATISFACTORY SOIL MATERIALS, OBSTRUCTIONS, AND DELETERIOLIS MATERIALS FROM GROUND SURFACE PRIOR TO PLACING FILLS. PLOY STRIP OR SERVED, SOIPED SURFACE STEEPER THAT I VERTICAL TO 4 HORIZONTAL SO FILL MATERIAL WILL BOND WITH EXISTING SURFACE. WHEN SUBGRADE OR EXISTING GROUND SURFACE TO RECEIVE FILL HAS A DENSITY LESS THAN THAT REQUIRED, POLY BRILL SHEEPER SURFACE TO DEPTH REQUIRED, POLYMERIZ, MOSTIVE ECONDITION OR AERATE SOIL AND RECOMPACT TO REQUIRED DENSITY.
- 11. REPLACE THE EXISTING WEARING SURFACE ON AREAS WHICH HAVE BEEN DAMAGED OR REMOVED DURING CONSTRUCTION OPERATIONS. SURFACE SHALL BE REPLACE TO MATCH EXISTING ADJACENT SURFACING AND SHALL BE OF THE SAME THICKNESS. NEW SURFACE SHALL BE FREE FROM CORRUGATIONS AND WAVES. SPACE SO UT FIGURE THICKNESS. AND ADVICES PRABATELY AND RELIEF STUM CURROUTED AMOUNTS OF EARTH, ORGANIC MATERIAL, OF OTHER DELETERIOUS MATERIALS ARE REVIED IT HUDIFIOUS AMOUNTS OF EARTH, ORGANIC MATERIAL, OF OTHER DELETERIOUS MATERIALS ARE REVIED PRIOR TO REUSE, FURNISH ALL ADDITIONAL REVIEWFACHING MATERIAL AS REQUIRED. BEFORE SUPFACING IS REPLACED, SURGRADE SHALL BE ADDITIONAL ROUNTION MICROIT AN EQUIENCE SERVICE SERVIC THE SUBGRADE
- 12. PROTECT EXISTING SURFACING AND SUBGRADE IN AREAS WHERE EQUIPMENT LOADS WILL OPERATE. USE PLANKING OR OTHER SUITABLE MATERIAS DESIGNED TO SPREAD EQUIPMENT LOADS. REPAIR DAMAGE TO EXISTING GRAVES SUBFACING OR SUBGRADE WHERE SUCH DAMAGE SUE TO THE OTHER CONTRACTORS OPERATIONS. DAMAGED GRAVEL SURFACING SHALL BE RESTORED TO MATCH THE ADJACENT UNDAMAGED GRAVEL SURFACING AND SHALL BE OF THE SAME THICKNESS.
- 13. DAMAGE TO EXISTING STRUCTURES AND UTILITIES RESULTING FROM CONTRACTOR'S NEGLIGENCE SHALL BE REPAIRED / REPLACED TO OWNER'S SATISFACTION AT CONTRACTOR'S EXPENSE
- 14. CONTRACTOR SHALL COORDINATE THE CONSTRUCTION SCHEDULE WITH PROPERTY OWNER SO AS TO AVOID INTERRUPTIONS TO PROPERTY OWNER'S OPERATIONS
- 15. ENSURE POSITIVE DRAINAGE DURING AND AFTER COMPLETION OF CONSTRUCTION
- 16. RIPRAP SHALL BE CLEAN, HARD, SOUND, DURABLE, UNIFORM IN QUALITY, AND FREE OF ANY DETRIMENTAL QUANTITY OF SOFT, FRIABLE, THIN, ELONGATED OR LAMINATED PIECES, DISINTEGRATED MATERIAL, ORGANIC MATTER, OIL, ALKALI, OR OTHER DELETERIOUS SUBSTANCE.

#### LEGEND

FENCE CONTOUR LINE PROPERTY LINE / ROW LEASE AREA EASEMENT P DISCONNECT SWITCH  $\triangle$ METER CIRCUIT BREAKER (X) CODED NOTE NUMBER -CHEMICAL GROUND ROD 0 GROUND ROD  $\boxtimes$ GROUND ROD WITH INSPECTION SLEEVE CADWELD TYPE CONNECTION 0 COMPRESSION TYPE CONNECTION

GROUND WIRE





SITE NAME:

PRICEMILL ROAD

VERTICAL BRIDGE SITE # US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE: 5000059262

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A	1/2/2024	PRELIM ISSUE
В	1/12/2024	REVISED PER CM COMMENT
0	2/1/2024	ISSUED FOR FINAL CDS
1	8/16/2024	ADDED LANDSCAPE PLAN
DESIG	-	JUS 41

PWM

CHECKED



**GENERAL NOTES** 

- SIGNS SHALL BE MADE OF ALUMINUM WITH THOLES TO FROM EACH CORNER TO HANG SIGNS ONE FENCE
- 2. SIGNS SHALL BE INSTALLED AS FOLLOWS: GATE, VERIZON AND FCC TOWER REGISTRATION NUMBER, NO TRESPASSING, RE WARNING SIGN FENCE FACING ACCESS DRIVE: E911 STREET NUMBER SIGN
- SIGNS SHALL BE INSTALLED WITH CENTER AT 5" ABOVE FINISH GRADE

#### INFORMATION

**Federal Communications Commission Tower Registration Number** 

Posted in accordance with Federal Communications Commission rules on antenna tower registration 47CFR 17.4(a).

12

#### FCC REGISTRATION SIGN

WHITE/GREEN BACKGROUND, WHITE/BLACK LETTERING. MOUNTING LOCATION: GATE & BASE OF TOWER.



#### AUTHORIZED PERSONNEL SIGN

WHITE/BLUE BACKGROUND, WHITE/BLACK LETTERING MOUNTING LOCATION: GATE & BASE OF TOWER WHERE ACCESS GATE INSTALLED (QTY. 2)

## verticalbridge

SITE NAME SITE NUMBER: FCC REGISTRATION NUMBER:

FOR LEASING INFORMATION:

IN CASE OF EMERGENCY:

12"

NO TRESPASSING

POSTING OF THIS SIGN REQUIRED BY LAW

#### OWNER CONTACT SIGN

WHITE/GREEN BACKGROUND, BLACK/RED LETTERING MOUNTING LOCATION: LEFT GATE OF COMPOUND GATE/LEFT GATE OF ACCESS GATE (IF APPLICABLE)

## DO NOT CLIMB

TRESPASSING!

ACTIVE

#### DANGER NO TRESPASSING SIGN

WHITE/ YELLOW BACKGROUND RED/BLACK LETTERING MOUNTING LOCATION: GATE & BASE OF TOWER QUANTITY: 1 WHERE ACCESS GATE INSTALLED (QTY 2)

**NOTICE** 



Radio frequency fields beyond this point may exceed the FCC general public exposure limit.

Obey all posted signs and site guidelines for working in radio frequency environments

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#### NOTICE RF SIGN (BLUE)

WHITE/BLUE BACKGROUND, WHITE/BLACK LETTERING MOUNTING LOCATION: GATE & CENTERLINE OF FENCING AROUND SITE, [QTY 4] WHERE ACCESS GATE INSTALLED (QTY. 5)

000

verticalbridge



**ASSOCIATES** 

SITE NAME: PRICEMILL ROAD

> VERTICAL BRIDGE SITE #: US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE: 5000059262

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A	1/2/2024	PRELIM ISSUE
8	1/12/2024	REVISED PER CM COMMENTS
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1	8/16/2024	ADDED LANDSCAPE PLAN
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_		

DESIGNED DRAWN C-ECKED:

CTW 08.4 CTW 23VBV23N-003

PWM

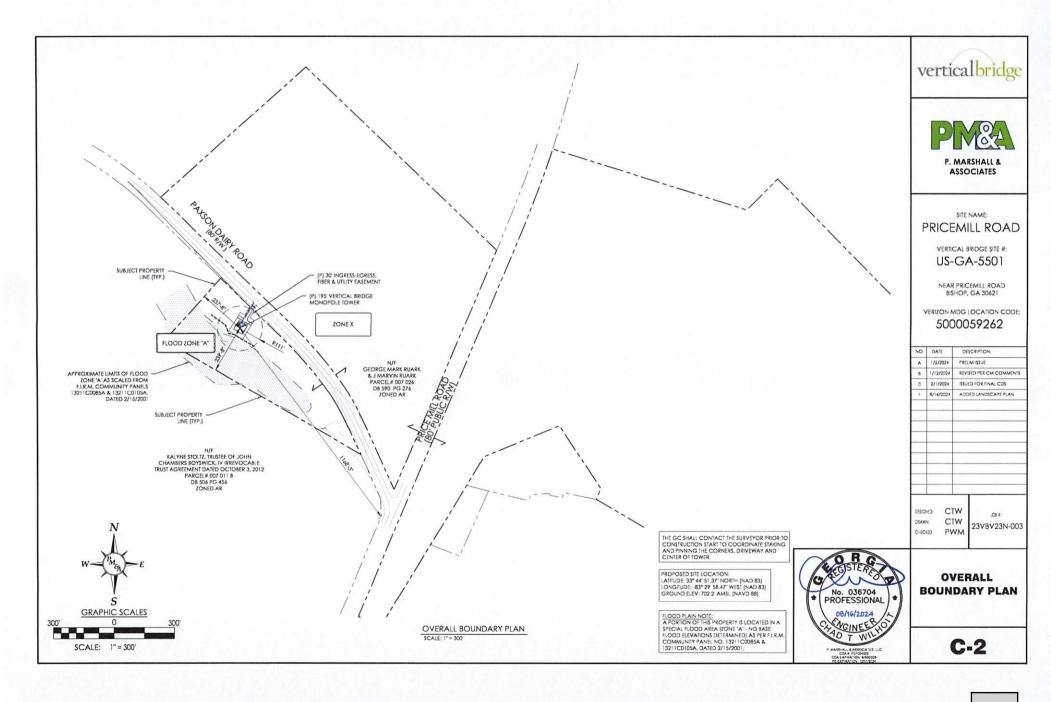
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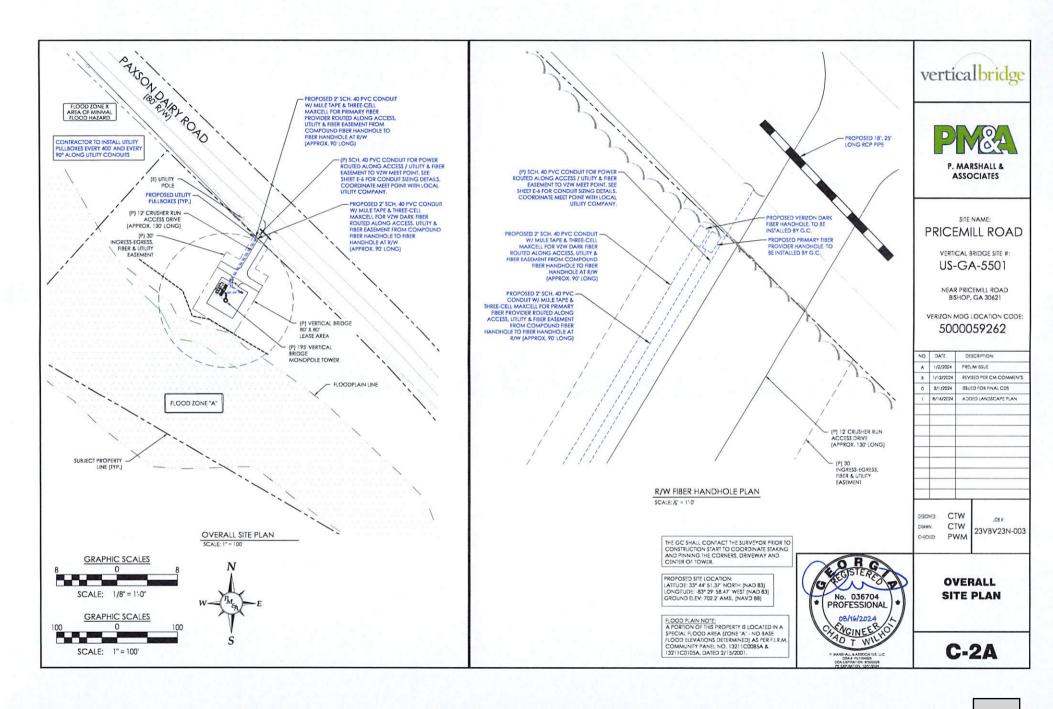
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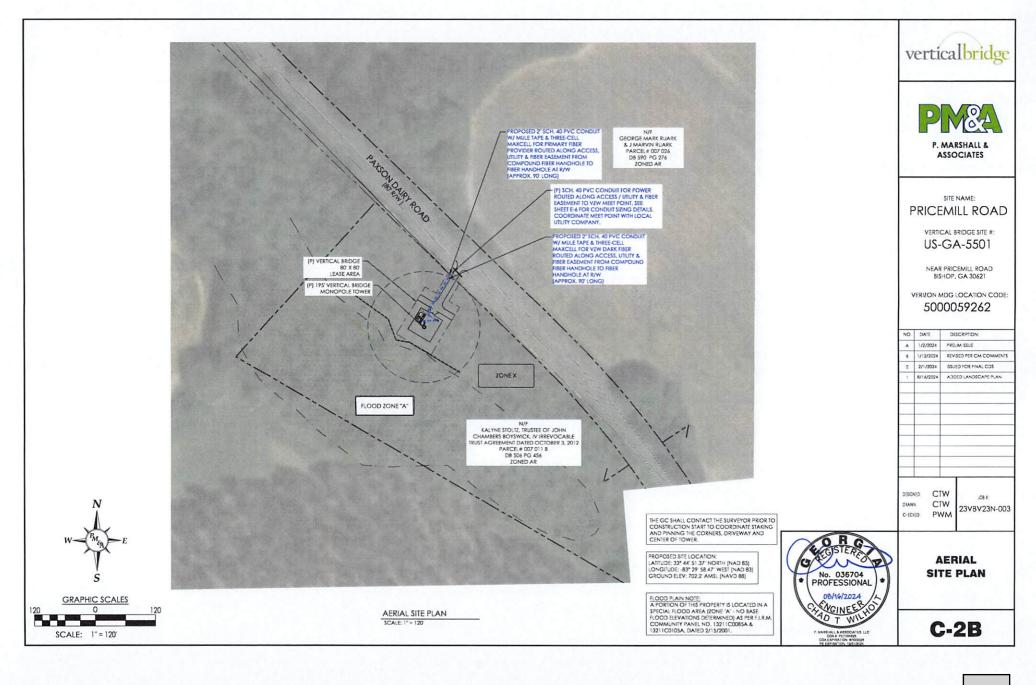
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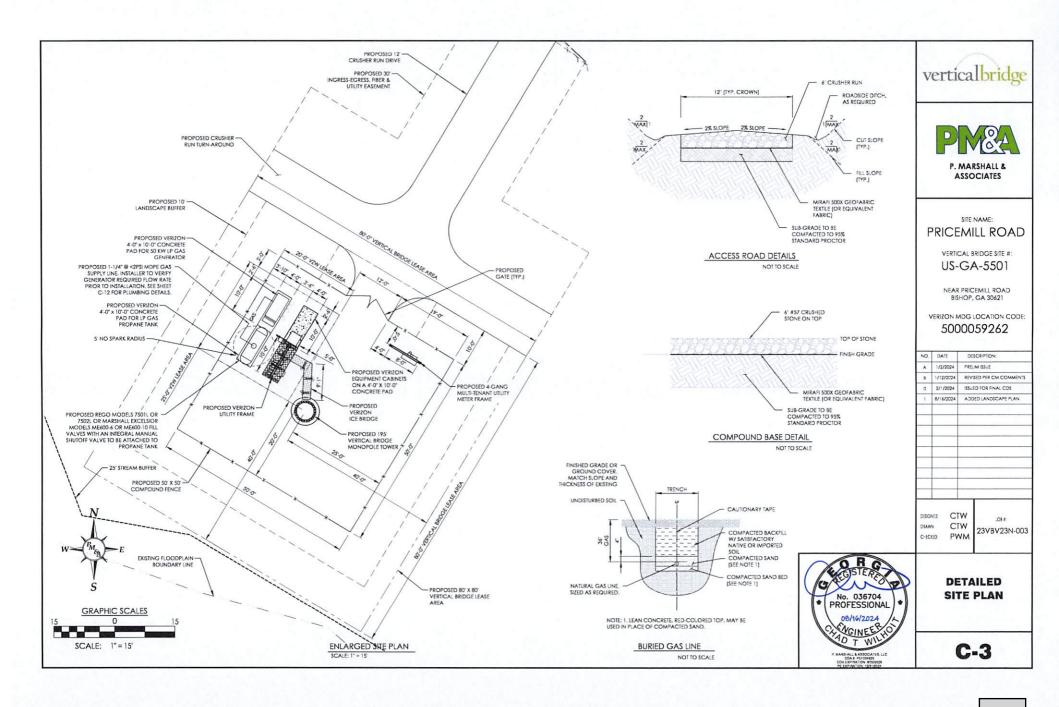
WHITE/ BLACK BACKGROUND, WHITE/ BLACK LETTERING MOUNTING LOCATION: GATE/ FENCE FACING ACCESS DRIVE

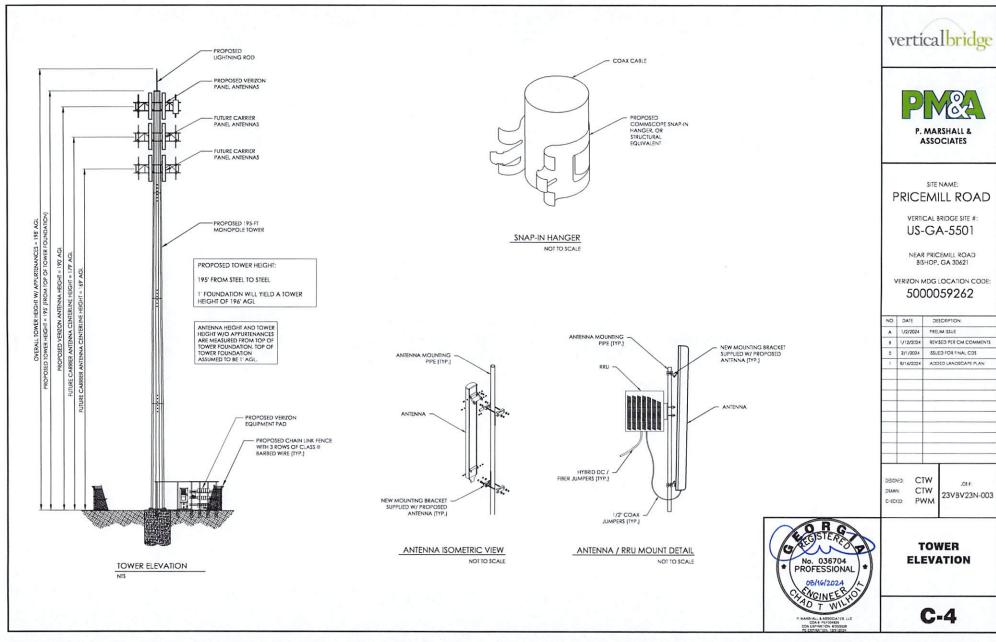




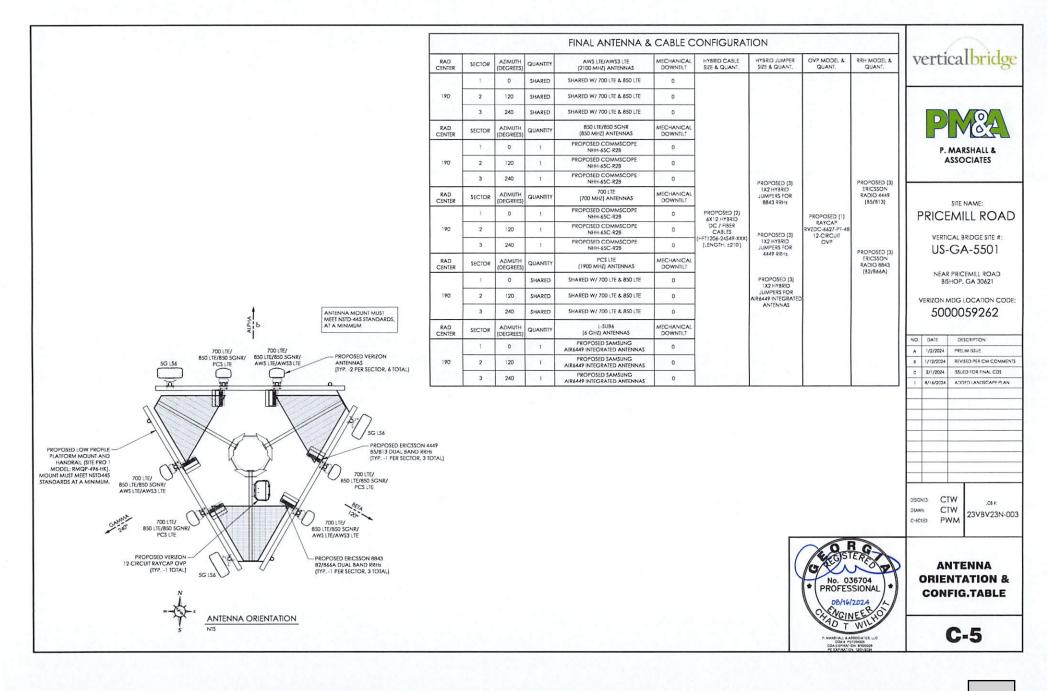


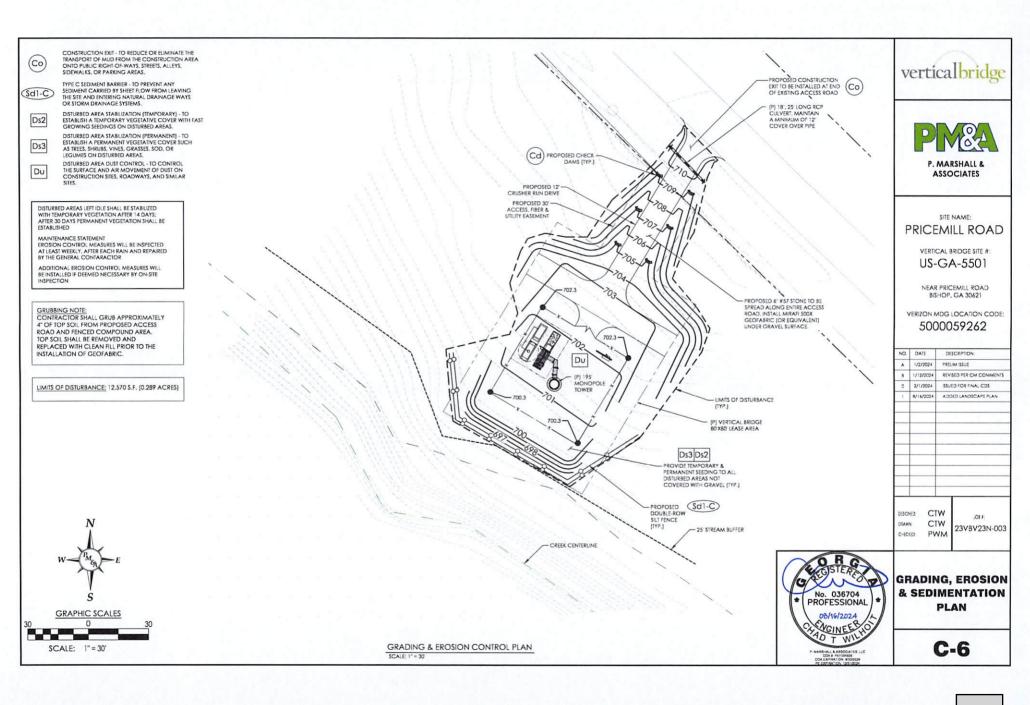












#### PIEDMONT VEGETATIVE COVERS

	ENDAR ONTH	TEMPORARY SEED	RATE/ACRE	PERMANENT	RATE/ACRE
1. J/	NUARY	RYE GRASS	40-50 LB.	UNHULLED BERMUDA SERICEA LESPEDEZA	2 8-10 LB. 30-40 LB.
2. FE	BRUARY			UNHULLED BERMUDA SERICEA LESPEDEZA FESCUE	8-10 LB. 30-40 LB. 30-50 LB.
3. M	ARCH	RYE ANNUAL LESPEDEZA WEEPING LOVE GRAS	2-3 BU. 20-25 LB. 5 4-6 LB.	UNHULLED BERMUDA SERICEA LESPEDEZA FESCUE	8-10 LB. 30-40 LB. 30-50 LB.
4. A	PRIL	RYE BROWN TOP MILLET ANNUAL LESPEDEZA SUDAN ANNUAL	2-3 BU. 30-40 LB. 20-25 LB. 35 LB.	WEEPING LOVE GRAS HULLED BERMUDA BAHIA	5 4-6 LB. 5-6 LB. 40-60 LB.
5. M	IAY	WEEPING LOVE GRAS SUDAN GRASS BROWN TOP MILLET	35 LB. 30-40 LB.	WEEPING LOVE GRAS HULLED BERMUDA BAHIA	5 4-6 LB. 5-6 LB. 40-60 LB.
6. JI	JNE	WEEPING LOVE GRAS SUDAN GRASS BROWN TOP MILLET	35 LB. 35 LB. 30-40 LB.	WEEPING LOVE GRAS HULLED BERMUDA BAHIA	5 4-6 LB. 5-6 LB. 40-60 LB.
7. J	JLY	WEEPING LOVE GRAS SUDAN GRASS BROWN TOP MILLET	35 LB. 30-40 LB.		
8. A	ugust	RYE GRASS WEEPING LOVE GRAS	40-50 LB. iS 4-6 LB.		
9. 5	EPTEMBER			TALL FESCUE	30-50 LB.
10. C	CTOBER	WHEAT	2-3 BU.	UNHULLED BERMUDA SERICEA LESPEDEZA FESCUE	<sup>2</sup> 8-10 LB. 30-40 LB. 30-50 LB.
11. N	OVEMBER	WHEAT	2-3 BU.	UNHULLED BERMUDA SERICEA LESPEDEZA FESCUE	8-10 LB. 30-40 LB. 30-50 LB.
12. D	ECEMBER	RYE RYE GRASS WHEAT	2-3 BU, 40-50 LB, 2-3 BU,	UNHULLED BERMUDA SERICEA LESPEDEZA FESCUE	8-10 LB. 30-40 LB. 30-50 LB.

USE A MINIMUM OF 40 LBS. SCARIFIED SEED. THE REMAINDER MAY BE UNSCARIFIED,

Ds2

DISTURBED AREA STABILIZATION (WITH TEMPORARY SEEDING)

DISTURBED AREA STABILIZATION Ds3 (WITH PERMANENT VEGETATION)

#### GENERAL

THIS VEGETATIVE PLAN WILL BE CARRIED OUT ON ROAD CUT AND FILL SLOPES, SHOULDERS, AND OTHER CRITICAL AREAS CREATED BY CONSTRUCTION, SEEDING WILL BE DONE AS SOON AS CONSTRUCTION IN AN AREA IS COMPLETED, PLANTINGS WILL BE MADE TO CONTROL EROSION, TO REDUCE DAMAGE FROM SEDIMENT AND RUNOFF TO DOWNSTREAM AREAS AND TO IMPROVE THE SAFETY AND BEAUTY OF THE DEVELOPMENT AREA.

#### SOIL CONDITIONS

DUE TO GRADING AND CONSTRUCTION, THE AREAS TO BE TREATED ARE MAINLY SUBSOIL AND SUBSTRATES, FERTILITY IS LOW AND THE PHYSICAL CHARACTERISTICS OF THE EXPOSED MATERIAL ARE UNFAVORABLE TO ALL BUT THE MOST HARDY PLANTS.

#### TREATMENT SPECIFICATIONS

HYDRAULIC SEEDING EQUIPMENT: WHEN HYDRAULIC SEEDING AND FERTILIZING EQUIPMENT IS USED, NO GRADING AND SHAPING OR SEEDBED PREPARATION WILL BE REQUIRED. THE FERTILIZER, SEED AND WOOD CELLULOSE FIBER MULCH WILL BE MIXED WITH WATER AND PRILIED SEED AUREY, ALL SURRY INGREDIENTS MUST BE COMBINED TO FORM A HONOGENOUS MIXTURE, AND SPREAD UNIFORMLY OVER THE AREA WITHIN ONE HOUR AFTER MIXTURES MADE. STRAW OR HAY MUCH AND ASPHALE THE MULSION WILL BE APPLIED WITH BLOWER-TYPE MULCH SPREADING EQUIPMENT WITHIN 24 HOURS AFTER SEEDING. THE MULCH WILL BE SPREAD UNIFORMLY OVER THE AREA, LEAVING ABOUT 25 PERCENT OF THE GROUND SURFACE EXPOSED. THE PER ACRE APPLICATION RATES ARE AS FOLLOWS:

A. SEEDING WITH MULCH: (HYDRAULIC SEEDING EQUIPMENT ON SLOPES 3:1 AND STEEPER)

4000 LBS./ACRE

1500 LBS./ACRE

SOOD IRS /ACRE

AGRICULTURAL LIMESTONE #75 FERTILIZER, 5-10-15 MUICH ISTRAW OF HAYLOR WOOD CELLULOSE FIBER MULCH

SEED SPECIES	APPLICATION RATE/ACRE	PLANTING DATES
SERICEA LESPEDEZA, SCARIFIED WEEPING LOVE GRASS, OR	60 LBS. 4 LBS.	3/1 - 6/15
COMMON BERMUDA, HULLED	6 LBS.	3/1-0/13
FESCUE	40 LBS.	9/1 - 10/31
SERICEA LESPEDEZA, UNSCARIFIED	60 LBS.	nova-energy
FESCUE	40 LBS.	1
SERICEA LESPEDEZA, UNSCARIFIED RYE	75 LBS. 50 LBS.	11/1 - 2/28

5000 85

B. TOP DRESSING: APPLY WHEN PLANTS ARE 2 TO 4 INCHES TALL

HAY MUI CH FOR TEMPORARY COVER

FERTILIZER (AMMONIUM NITRATE 33.5%) 300 LBS /ACRE

C. SECOND-YEAR TREATMENT:

FERTILIZER (0-20-20 OR EQUIVALENT) 500 LBS /ACRE

#### GENERAL

THIS VEGETATIVE PLAN WILL BE CARRIED OUT ON ROAD CUT AND FILL SLOPES, SHOULDERS, AND OTHER CRITICAL AREAS CREATED BY CONSTRUCTION, SEEDING WILL BE DONE AS SOON AS CONSTRUCTION IN AN AREA IS COMPLETED PLANTINGS WILL BE MADE TO CONTROL EROSION, TO REDUCE DAMAGE FROM SEDIMENT AND RUNOFF TO DOWNSTREAM AREAS AND TO IMPROVE THE SAFETY AND BEAUTY OF THE DEVELOPMENT AREA.

#### SOIL CONDITIONS

DUE TO GRADING AND CONSTRUCTION, THE AREAS TO BE TREATED ARE MAINLY SUBSOIL AND SUBSTRATES, FERTILITY IS LOW AND THE PHYSICAL CHARACTERISTICS OF THE EXPOSED MATERIAL ARE UNFAVORABLE TO ALL BUT THE MOST HARDY PLANTS.

#### TREATMENT SPECIFICATIONS

CONVENTIONAL SEEDING EQUIPMENT: GRADE, SHAPE, AND SMOOTH WHERE NEEDED TO PROVIDE FOR SAFE EQUIPMENT OPERATION AT SEEDING TIME AND FOR MAINTENANCE PURPOSES. THE LIME AND FERTILIZER IN DRY FORM WILL BE SPREAD UNIFORMLY OVER THE AREA IMMEDIATELY BEFORE SEEDBED PREPARATION, A SEEDBED WILL BE PREPARED BY SCARIFYING TO A DEPTH OF 1 TO 4 INCHES AS DETERMINED ON SITE. THE SEEDBED MUST BE WELL PULVERIZED, SMOOTHED, AND FIRMED, SEEDING WILL BE DONE WITH A CULTIPACKER-SEEDER, DRILL, ROTARY SEEDER, OR OTHER MECHANICAL OR HAND SEEDER SEED WILL BE DISTRIBUTED UNIFORMLY OVER A FRESHLY PREPARED SEEDBED AND COVERED LIGHTLY, WITHIN 24 HOURS AFTER SEEDING, STRAW OR HAY MULCH WILL BE SPREAD LIGHTLY, MINNEY ENDOUS ANEX SECTIONS, SHAPE OF THE GROUND SURFACE UNFOOMLY OVER THE AREA, LEAVING ABOUT 25 PERCENT OF THE GROUND SURFACE EXPOSED, MULCH WILL BE SPREAD WITH BLOWER TYPE MULCH EQUIPMENT OR SY HAD AND ANCHORED IMMEDIATELY AFFER IT IS SPREAD, A DISK HARDOW WITH THE DISK SET STRAIGHT. OR A SPECIAL PACKER DISK MAY BE USED TO PRESS THE MULCH INTO THE SOIL. THE PER ACRE APPLICATION RATES ARE AS FOLLOWS:

A. SEEDING WITH MULCH: (CONVENTIONAL SEEDING EQUIPMENT ON SLOPES LESS THAN 3:1)

AGRICULTURAL LIMESTONE #75 FERTILIZER, 5-10-15 MULCH (STRAW OR HAY)

4000 LBS /ACRE 1500 LBS./ACRE 5000 LBS./ACRE

SEED SPECIES	APPLICATION RATE/ACRE	PLANTING DATES
HULLED COMMON BERMUDA GRASS	10 LBS.	3/1 - 6/15
FESCUE	50 LBS.	9/1 - 10/31
FESCUE RYE GRASS	50 LBS. 50 LBS.	11/1 - 2/28
HAY MULCH FOR TEMPORARY COVER	5000 LBS.	6/15 - 8/31

B. TOP DRESSING: APPLY WHEN PLANTS ARE 2 TO 4 INCHES TALL

FERTILIZER (AMMONIUM NITRATE 33.5%)

C. SECOND-YEAR TREATMENT:

FERTILIZER (5-10-15 OR EQUIVALENT)

800 LBS./ACRE

verticalbridge

P. MARSHALL & **ASSOCIATES** 

SITE NAME:

PRICEMILL ROAD

VERTICAL BRIDGE SITE #: US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE:

5000059262

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0	2/1/2024	ISSUED FOR FINAL CDS
3	8/16/2024	ADDED LANDSCAPE PLAN
=15		

C-ECKED:

PWM

CTW 23VBV23N-003



**GRADING, EROSION** & SEDIMENTATION NOTES

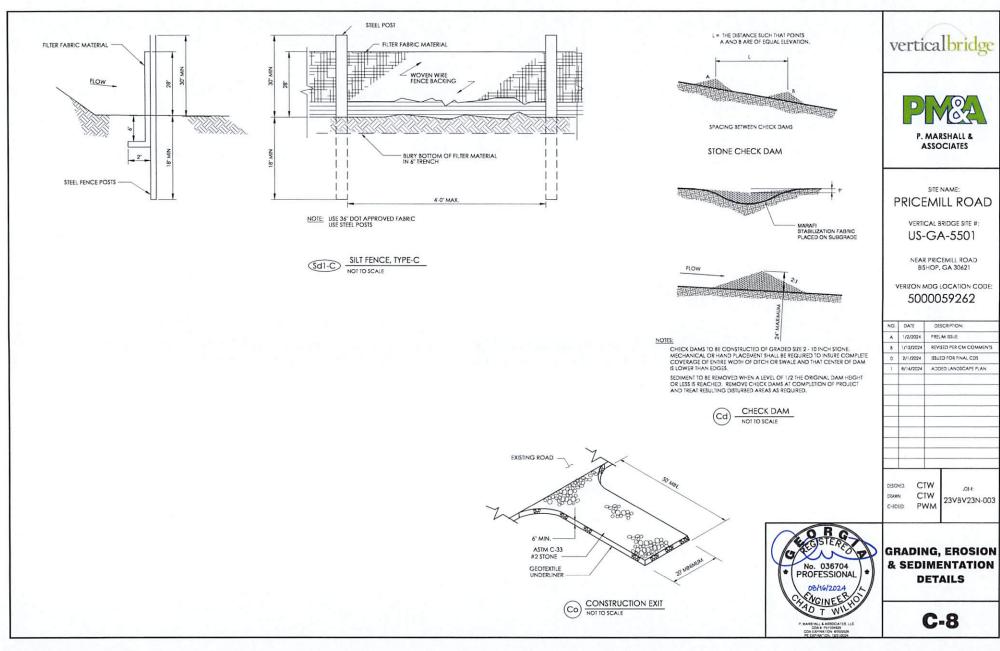
C-7

DISTURBED AREA STABILIZATION Ds2 (WITH TEMPORARY SEEDING)

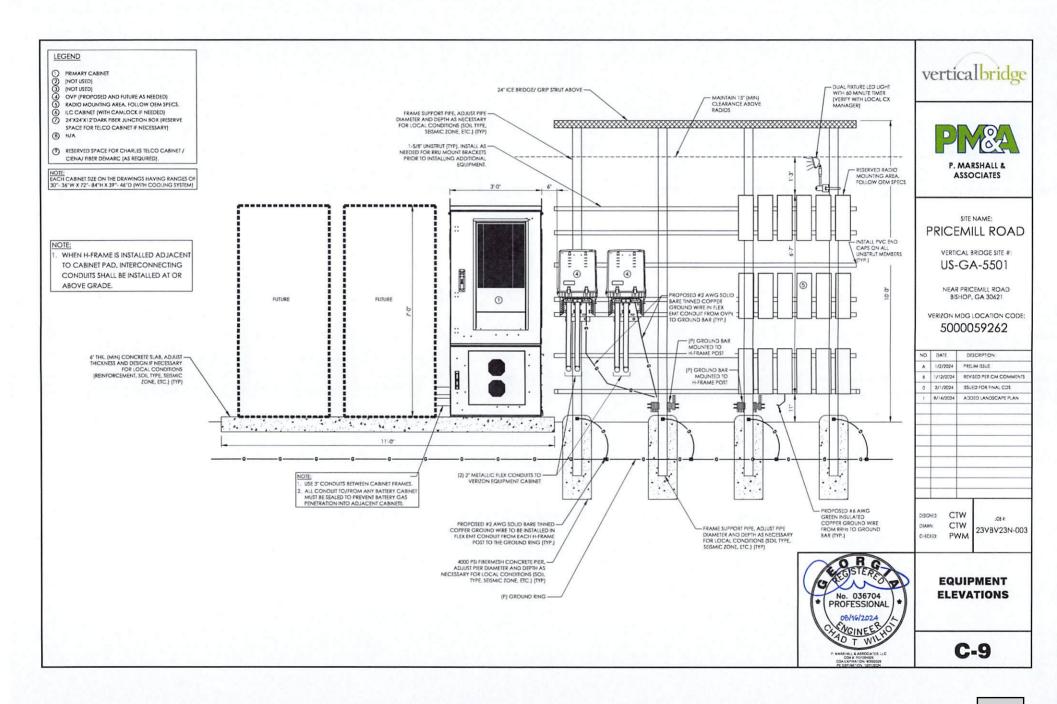
4/15 - 8/31

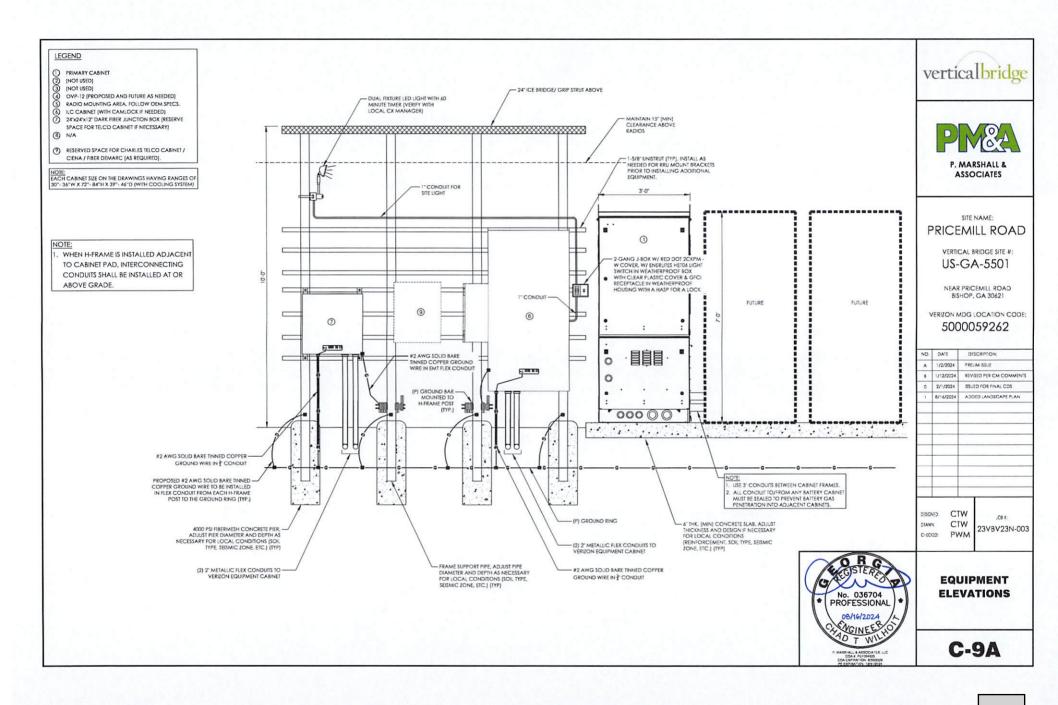
DISTURBED AREA STABILIZATION (WITH PERMANENT VEGETATION)

<sup>&</sup>lt;sup>2</sup> USE EITHER COMMON SERALA OR INTERSTATE SERICEA LESPEDEZA



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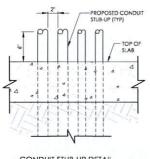






- 1 PRIMARY CABINET
- 2 BATTERY CABINET
- 3 GROWTH CABINET
- OVP (PROPOSED AND FUTURE AS NEEDED)
- (RESERVE SPACE FOR FUTURE GROUND RADIOS)
- 6 ILC CABINET
- DARK FIBER JUNCTION BOX (RESERVE SPACE FOR CHARLES TELCO CABINET IF NECESSARY)
- (B) RESERVE PLACE FOR CHARLES TELCO
- FIBER DEMARC FOR TELCO (AS REQUIRED)
- METER & DISCONNECT SWITCH (AS REQUIRED)
- O 50 KW LP GAS GENERATOR
- () LP GAS TANK

		UNDERGROUND CONDUIT		
NO.	SIZE	FROM	TO	FOR
Α	2"	MULTI-TENANT METER FRAME	ILC	POWER
В	2"	ILC	GENERATOR MAIN SWITCH	POWER
C	1	ILC	GENERATOR	POWER, HEATER & BATT
D	1-	ILC	GENERATOR	CONTROL / ALARMS
E	(2) 2"	ILC	PRIMARY CABINET	ALARMS / POWER
F	1"	ILC	GFCI / LIGHT	POWER
G	2	VZW FIBER HH	TELCO DEMARC BOX	TELCO
Н	(2) 2"	TELCO BOX	EQUIPMENT CABINETS	TELCO / POWER
1	1-1/4	TELCO BOX	FIBER (N.J.U)	TELCO
J	1-1/4"	TELCO BOX	FIBER (NJ.U)	TELCO
K	1-1/4"	EQUIPMENT CABINET	FIBER (N.I.U)	POWER
L	(2) 2"	PRIMARY CABINET	OVP	POWER / TELCO
М	1"	TELCO BOX	GENERATOR	ALARMS
N	1"	TELCO BOX	LP GAS TANK	ALARMS



CONDUIT STUB-UP DETAIL

NTS





SITE NAME:

PRICEMILL ROAD

VERTICAL BRIDGE SITE #: US-GA-5501

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DESIGNED: CTW
DRAWN: CTW
C-ECKED: PWM

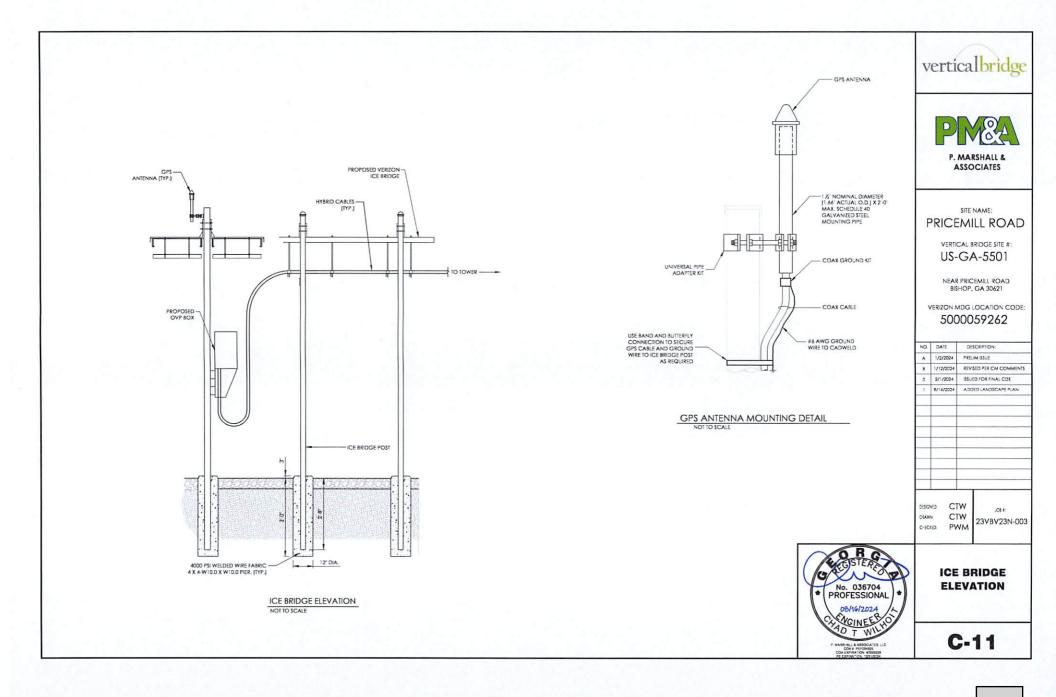
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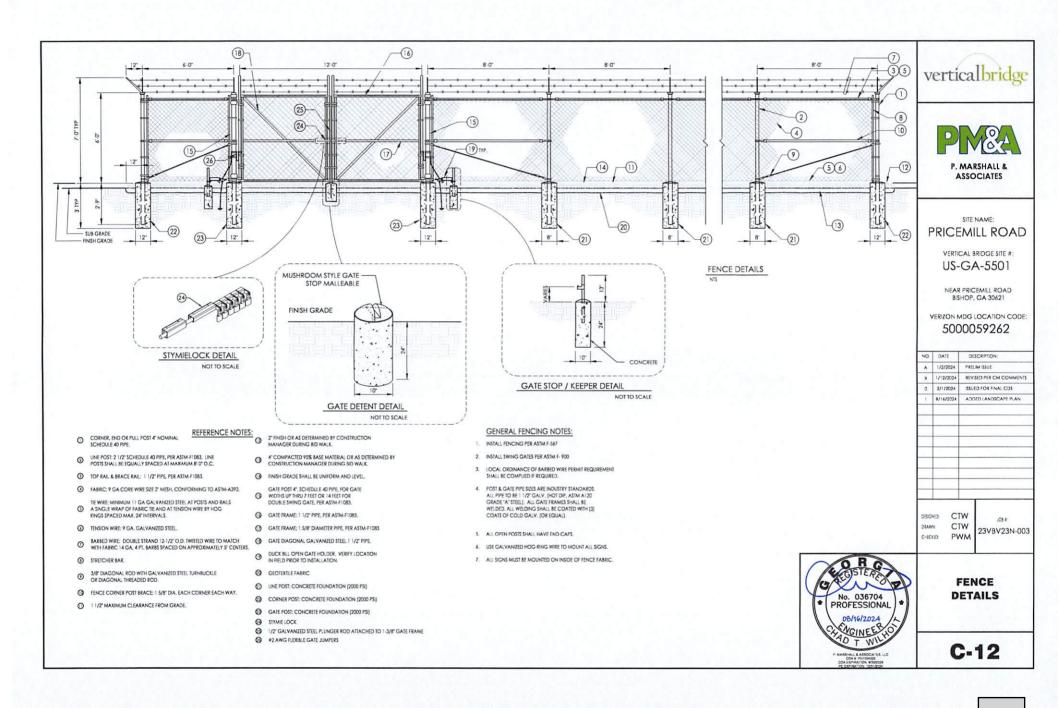
EQUIPMENT LAYOUT

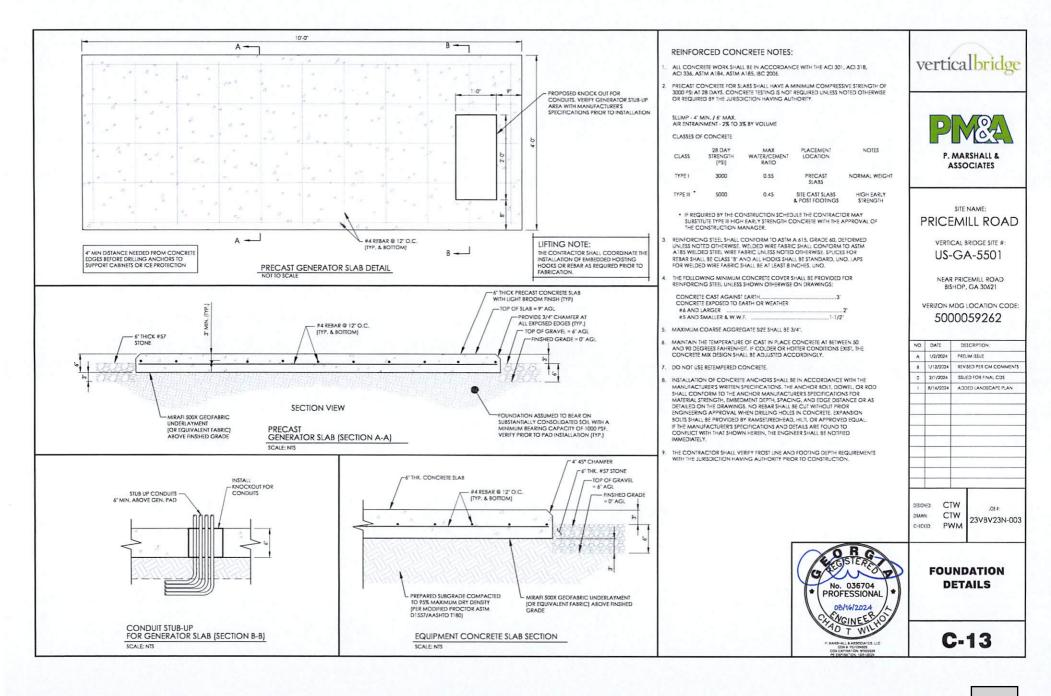
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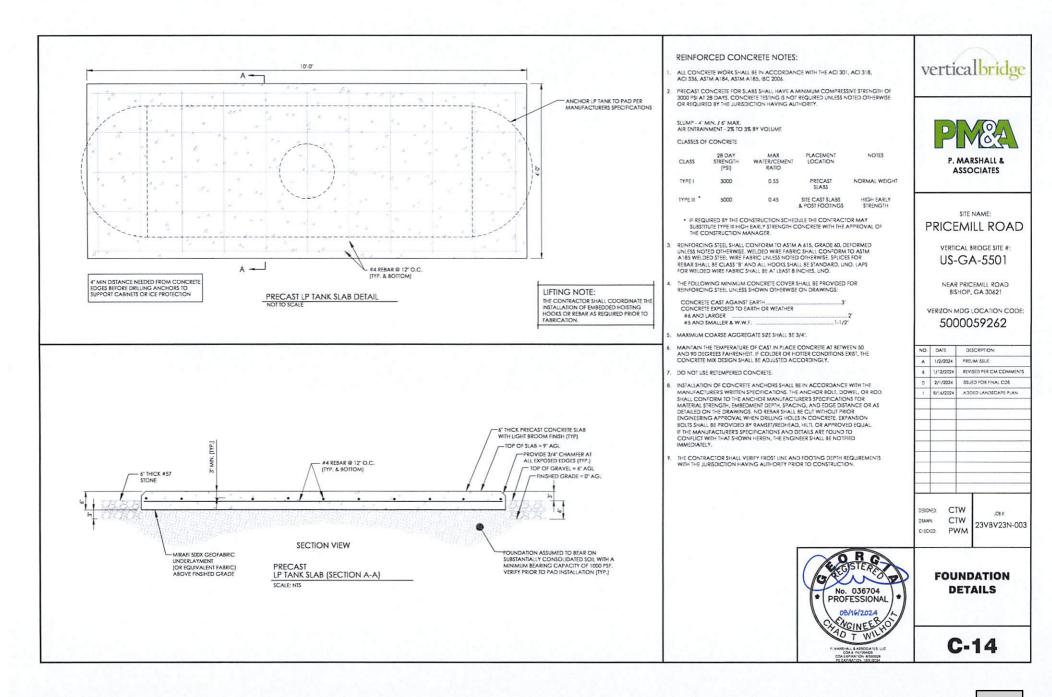
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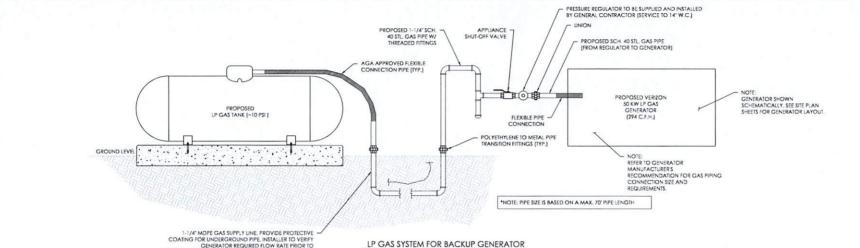
NTS











#### GENERAL NOTES:

- 1, MAINTAIN MINIMUM 1"-0" VERTICAL AND 1"-0" HORIZONTAL SEPARATION OF GAS LINE FROM OTHER UTILITIES
- 2. CONNECTION POINT MAY VARY WITH GENERATOR MANUFACTURER.
- 3. MAINTAIN 3: SERVICE CLEARANCE ON ALL SIDES OF GENERATOR
- 4. GENERAL CONTRACTOR SHALL ANCHOR GENERATOR BASE4 TO SLAB OR PLATFORM WITH HOLES PROVIDED
- 5. CONTRACTOR SHALL VERIFY LOCATION OF ALL EQUIPMENT PRIOR TO INSTALLATION.
- 6. CONTRACTOR SHALL COORDINATE INSTALLATION WITH GAS COMPANY & OTHER
- 7. CONTRACTOR SHALL ADHERE TO APPLICABLE STATE & LOCAL CODES
- 8. COORDINATE LOCATION OF GAS PIPE WITH OTHER UTILITIES.
- 9. FLEXIBLE CONNECTION TO BE SAME SIZE AS PIPING TIE-IN THAT IS PROVIDED BY THE GENERATOR SUPPLIER
- 10. CONTRACTOR TO VERIFY GAS PRESSURE PER NOTE ON "GAS PIPE SIZING SCHEDULE".
- 11. GENERATOR TO BE LOCATED A SUITABLE DISTANCE FROM ANY ROOF PENETRATIONS IN
- 12. CONTRACTOR TO PROVIDE LOW POINT DRAINS AND HIGH POINT VENTS PER NFPA AND AGA CODES

#### SPECIFICATIONS:

PIPE (LOW-PRESSURE): STEEL PIPE: ASTM AS3, TYPE OR S, ELECTRIC-RESISTANCE WELDED OR SEAMLESS, GRADE A OR B, SCHEDULE 40 GALVANIZED STEEL, PAINTED YELLOW.

INSTALLATION, SUPPLY LINE SHALL BE BURIED 3' MIN. BELOW GRADE AND MARKED WITH BURIED FLAGGING AT 3' O.C.

12" BELOW GRADE

- PIPE FITTINGS (ABOVE GROUND):
   A. GRAY-IRON THREAD FITTINGS: ASME 816.4, CLASS 125, GALVANIZED STANDARD PATTERN
- R. UNIONS: ASMERIA 39. CLASS 150. BLACK MALLEARLE IRON. FEMALE PATTERN BRASS TO IRON SEAT. GROUND JOINT
- D. PROVIDE DI-ELECTRIC UNIONS WHERE REQUIRED BETWEEN DIFFERENT METALLIC PIPE MATERIAL.
- 3, PIPE (UNDERGROUND); POLYETHYLENE PIPE; ASTM D 2513, SDR 11 OR IN ACCORDANCE WITH LOCAL CODES AND REGULATIONS.
- 4, POLYETHYLENE FITTINGS (UNDERGROUND): ASTM D 2683, SOCKET TYPE OR ASTM D 3261, BUTT TYPE WITH DIMENSIONS MATCHING
- 5. TRANSITION FITTINGS: MANUFACTURED PIPE FITTING FOR CONNECTION TO POLYETHYLENE PIPE AND WITH ONE ASTM A 533 / A 53M SCHEDULE 40, GALVANIZED STEEL PIPE END FOR THREADED CONNECTION TO GALVANIZED STEEL PIPE.
- 6. SERVICE-LINE RISER: MANUFACTURED PIPE FITTING WITH POLYETHYLENE PIPE INLET FOR CONNECTION TO UNDERGROUND SERVICE-LINE ROSE. MANUFACTOR PER THING WITH POLECTIVE COATED, ANODES, STEEL CASING AND THREADED OUTLET FOR THREADED CONNECTION TO ABOVE GROUND STEEL PIPING.

#### LP GAS SYSTEM FOR BACKUP GENERATOR

#### GENERATOR INSTALLATION RESPONSIBILITIES:

BTS ENGINEER:

1. DELIVERY AND SET UP OF GENERATOR.

- GENERAL CONTRACTOR:

  1. RUNS STUB-UPS FOR LP GAS TO GENERATOR.
- 2. COORDINATE DELIVERY OF LP GAS LINE TO THE SITE.

  3. PULLS ALARM WIRES, START CIRCUIT WIRES, CONTROL CIRCUIT WIRES, AND LINE VOLTAGE WIRES FROM THE PPC TO THE
- ATS AND TO THE GENERATOR, HOME RUNS WIRES BACK TO THE ATS. 4. GROUNDS FOR GENERATOR

### GENERATOR MANUFACTURER CERTIFIED ELECTRICIAN: 1. COMPLETES FUEL CONNECTIONS, 2. TERMINATES ALARMS AND CONTROL CIRCUITS TO THE GENERATOR.

- 3 INSTALL FUEL REGULATORS
- 4. FINAL INSPECTION AND START UP.

  5. NOTIFY OPERATIONS (CELL TECHS) TWO DAYS PRIOR TO START-UP SCHEDULE, PLAN ON CELL TECH ARRIVAL EARLY
- AFTERNOON, IF START-UP PROBLEMS OCCUR, NOTIFY CELL TECH OF DELAY BEFORE NOON.

  6. RUN LOAD TEST (ADDITIONAL COST TO VERIZON) AS REQUIRED, MOSTLY IN CORE.
- 7. FMAIL COPY OF START-UP CHECK OFF LIST TO VERIZON

- CELL TECH:

  1. CELL TECH TO PUNCH DOWN ALL ALARMS IN CROSS CONNECT AND BTS.

  1. CELL TECH TO PUNCH DOWN ALL ALARMS IN CROSS CONNECT AND BTS.
- CELL TECH TO VERIFY START-UP AND SIGN OFF ACCEPTING GENERATOR.
   CELL TECH TO NOTIFY VIA TEXT MESSAGING OF ACCEPTANCE.

#### GENERATOR MANUFACTURER / VERIZON WIRELESS START-UP PROCEDURES:

NOTE: BEFORE RUNNING GENERATOR OR INTERRUPTING POWER, NOTIFY THE NETWORK OPERATIONS CENTER (NOC.) AND APPROPRIATE CELL TECH.

- 1. INSPECT ALL CONNECTING CIRCUITS (GROUND LEADS START LEADS BLOCK HEATER BATTERY CHARGER POWER OUTLET LEADS) AND ANCHORING OF THE GENERATOR.
- 2. VERIFY ALL CIRCUITS ARE TERMINATED CORRECTLY AND CORRECT WIRE SIZES ARE USED. THE BATTERY IS CONNECTED. THE CHARGER ACTIVATED AND THE
- S. CHICA RELE DIVIDED EVER IN THE MANUAL MODE AND PROGRAMMED TO SET THE EXERCISER CLOCK TO OPERATE EVERY TWO WEEKS FOR ONE HOUR UNDER LOAD.
- BATTERY IS CHARGING.

  3. CHECK ALL LIQUID LEVELS
- 4. FORCE ATS IN THE MANUAL MODE AND PROGRAMMED TO SET THE EXECUTION OF THE CONTROL OF THE MANUAL MODE AND PROGRAMMED TO SET THE EXECUTION OF THE STREET PRESSURE (4 TO 6 OUNCES) AND VERIFY PIPE SIZE.

  6. DOCUMENT THE MODEL AND SERIAL NUMBER (SEND INFORMATION TO OP'S AND BYS ENGINEER).
- 7. PREPARE FOR A NO LOAD (MANUAL) START-UP IF REQUIRED. 8. VERIFY ATS IS IN MANUAL CONTROL POSITION.
- 9. START UP GENERATOR MANUALLY AND VERIFY VOLTAGE AND FREQUENCY, SET VOLTAGE FOR 230 VOLTS AND FREQUENCY FOR 60 HERTZ.
- 10. VERIFY BNGINE RUN ALARM IS ACTIVATED AND THERE IS CONTINUITY TO TELECO BOX.

  11. INDUCE LOW OIL PRESSURE, HIGH WATER TEMP, OVER/UNDER YOLTAGE/FREQUANCY FAULTS SEPARATELY AND VERIFY THE ALARM IS ACTIVATED AND
- HAS CONTINUITY TO TELCO BOX.
- 12. PLACE ATS CONTROLS IN AUTOMATIC.

  13. MANUALLY DISCONNECT COMMERCIAL POWER AND VERIFY GENERATOR TRANSFER
- 14. ALLOW GENERATOR TO RUN UNDER LOAD FOR ONE HOUR IF REQUIRED AND RECORD LOAD, COOLANT TEMPERATURE AND VOLTAGE (SEND INFORMATION TO OPS),

  15. RESTORE COMMERCIAL POWER AND CHECK FOR TRANSFER, GENERATOR WILL REMAIN RUNNING FOR APPROXIMATELY 5 MINUTES FOR COOL DOWN
- 16. COMPLETE ALL REQUIRED START-UP DOCUMENTATION LOCATED IN THE MANUAL, SCAN INTO JOB FILE AND EMAIL COPY TO KATOLIGHT AND OPS.
  17. CONTACT OPS TWO DAYS PRIOR TO TESTING.





SITE NAME:

PRICEMILI ROAD

VERTICAL BRIDGE SITE # US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE:

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DESIG	NEX. CT	W ,084:
DRAW	CI PV	23VBV23N-00



LP GENERATOR PLUMBING DETAILS

C-15



GENERAC INDUSTRIAL SG050NA | 4.5L | 50 kW INDUSTRIAL SPARK-IGNITED GENERATOR SET CONFIGURABLE OPTIONS ENGINE SYSTEM GENERATOR SET CONTROL SYSTEM Ensure: STSTEM

1. Input with (hubbl Valve)

2. Ind Coreporate Pai

6. Inplie Coree (Nece)

1. Old Nece

1. Level 3 Fer and Set Sharter (See)

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• Leve 1 Second Missiand
• Leve 2 Second Missiand
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15 Up to 750 MFH Bled Livel Ruley (
for Availability)
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 Trapical Coating CIRCUIT BREAKER OPTION ENGINEERED OFTIONS CONTROL SYSTEM GENERATOR SET Spare Injury (nt) / Guyurs (ut) Sattery Discourant Switch Special Studies Setters inco

SG050NA | 4.5L | 50 kW GENERAC MOUSTRIAL APPLICATION AND ENGINEERING DATA ENGINE SPECIFICATIONS 5. Forget See, Flactured Opes, Bueningheer Cent Tree Engine Greening 12 VDC 35 A Gae Relay Index U1019755501 12 VDC Negative Downers February September (Scooty Street) #3.25% ALTERNATOR SPECIFICATIONS





SITE NAME:

PRICEMILL ROAD

VERTICAL BRIDGE SITE #: US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE: 5000059262

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GENERATOR **SPECIFICATIONS** 

PWM

C-ECCED:

C-16

23VBV23N-003

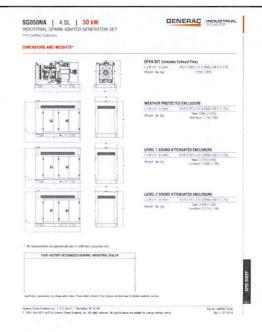


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PRICEMILL ROAD

VERTICAL BRIDGE SITE #: US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

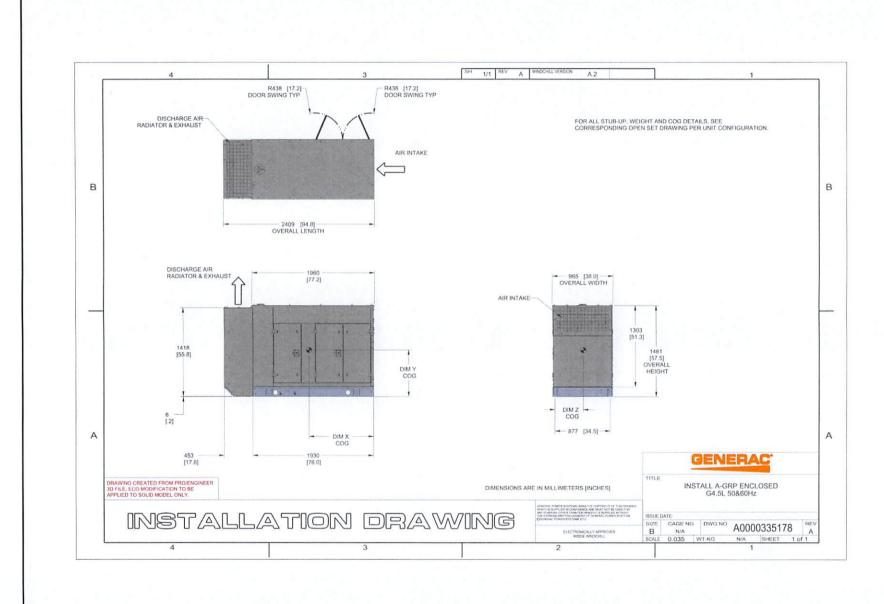
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DESIGN		,05 f
DRAW		23VBV23N-00

GENERATOR SPECIFICATIONS

C-17







SITE NAME:

#### PRICEMILL ROAD

VERTICAL BRIDGE SITE #:
US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

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GENERATOR SPECIFICATIONS

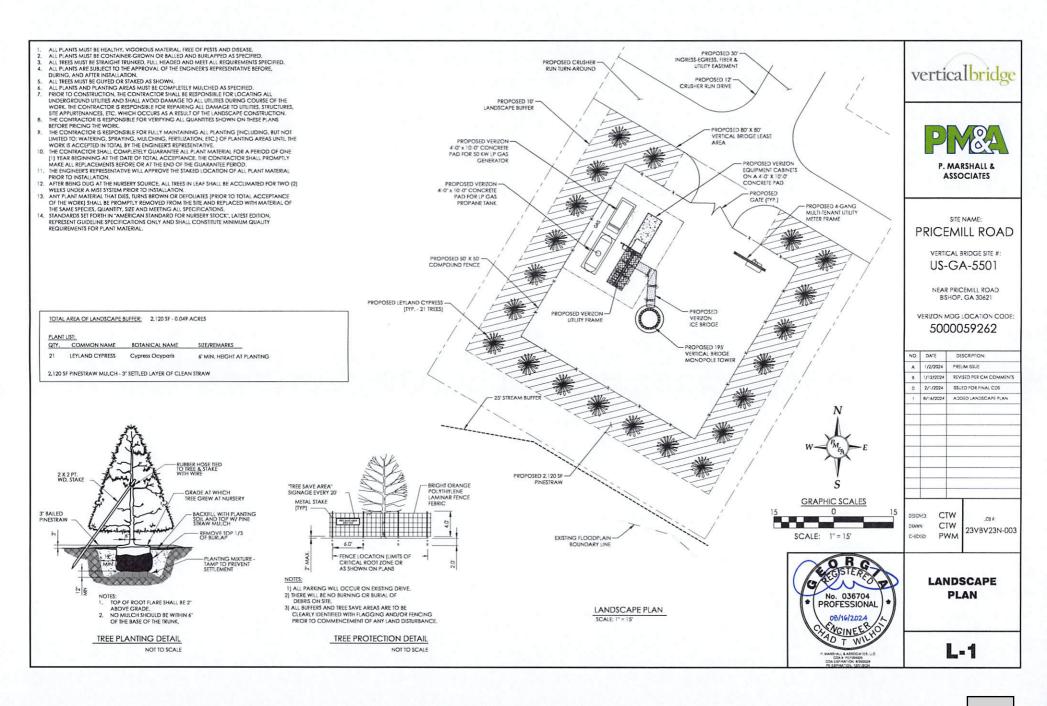
CTW

PWM

CHECKED:

C-18

23VBV23N-003



#### **ELECTRICAL INSTALLATION NOTES:**

- 1, ALL ELECTRICAL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS, NEC AND ALL APPLICABLE LOCAL CODES.
- 2. CONDUIT ROUTINGS ARE SCHEMATIC. SUBCONTRACTOR SHALL INSTALL CONDUITS SO THAT ACCESS TO EQUIPMENT IS NOT BLOCKED.
- 3. WIRING, RACEWAY AND SUPPORT METHODS AND MATERIALS SHALL COMPLY WITH THE REQUIREMENTS OF THE NEC AND TELCORDIA.
- 4. ALL CIRCUITS SHALL BE SEGREGATED AND MAINTAIN MINIMUM CABLE SEPARATION AS REQUIRED BY THE NEC AND TELCORDIA
- 5. CABLES SHALL NOT BE ROUTED THROUGH LADDER-STYLE CABLE TRAY RUNGS.
- 6. EACH END OF EVERY POWER, POWER PHASE CONDUCTOR (I.E., HOTS), GROUNDING, AND TI CONDUCTOR AND CASLE SHALL BE LABELD WITH COLOR-CODED INSULATION OR ELECTRICAL TAPE (3M BRAND, 1/2 INCH PLASTIC ELECTRICAL TAPE WITH UV PROTECTION, OR FOUAL). THE IDENTIFICATION METHOD SHALL CONFORM WITH NEC & OSHA.
- 7. ALL ELECTRICAL COMPONENTS SHALL BE CLEARLY LABELED WITH ENGRAVED LAMACOID PLASTIC LABELS, ALL EQUIPMENT SHALL BE LABELED WITH THEIR VOLTAGE RATING, PHASE CONFIGURATION, WIRE CONFIGURATION, POWER OR AMPACTIT RATING, AND BRANCH CIRCUIT IO NUMBERS (I.E. PANELOGADRA DAN CIRCUIT IO SILL,
- 8. PANELBOARDS (ID NUMBERS) AND INTERNAL CIRCUIT BREAKERS (CIRCUIT ID NUMBERS) SHALL BE CLEARLY LABELED WITH ENGRAVED LAMACOID PLASTIC LABELS.
- 9. ALL TIE WRAPS SHALL BE CUT FLUSH WITH APPROVED CUTTING TOOL TO REMOVE SHARP EDGES.
- 10, POWER, CONTROL, AND EQUIPMENT GROUND WIRING IN TUBING OR CONDUIT SHALL BE SINGLE CONDUCTOR (#14 AWG OR LARCER), 800 V. OIL RESSTANT THIN OR THINN 2, CLASS 8 STRANDED COPPER CASLE RATED FOR 90°C (WET AND DRY) OPERATION; LISTED OR LABELED FOR THE LICCATION AND RACEWAY SYSTEM USED, UNLESS OTHERWISE SPECIFIED.
- 11, SUPPLEMENTAL EQUIPMENT GROUND WIRING LOCATED INDOORS SHALL BE SINGLE CONDUCTOR (#6 AWG OR LARGER), 600 V, OIL RESSTANT THIN OR THINN-2 GREEN INSULATION, CLASS B STRANDED COPPER CASILE RATED FOR 97°C (WET AND DRY) OPERATION; LISTED OR LASELED FOR THE LOCATION AND RACEWARY SYSTEM USED, UNLESS OTHERWISE SPECIFIED.
- 12. POWER AND CONTROL WIRING, NOT IN TUBING OR CONDUIT, SHALL BE MULTI-CONDUCTOR, TYPE TO CABLE (#14 AWG OR LARGER), 600 Y. OIL RESISTANT THIN OR THINN-2, CLASS B STRANDED COPPER CABLE RATED FOR 90°C (WET AND DRY) OPERATION: WITH OUTER ACKET: LISTED OR LABSED FOR THE LOCATION USED. UNLESS OTHERWISE SPECIFIED.
- 13. ALL POWER AND POWER GROUNDING CONNECTIONS SHALL BE CRIMP-STYLE, COMPRESSION WIRE LUGS AND WIRENUTS BY THOMAS AND BETTS (OR EQUAL). LUGS AND WIRENUTS SHALL BE RATED FOR OPERATION AT NO LESS THAN 7.5°C (PO"C IF AVAILABLE).
- 14. RACEWAY AND CABLE TRAY SHALL BE LISTED OR LABELED FOR ELECTRICAL USE IN ACCORDANCE WITH NEMA, UL, ANSI/IEEE, AND NEC.
- 15, ELECTRICAL METALLIC TUBING (EMT) OR RIGID NONMETALLIC CONDUIT (I.E., RIGID PYC SCHEDULE 40, OR RIGID PYC SCHEDULE 80 FOR LOCATIONS SUBJECT TO PHYSICAL DAMAGE) SHALL BE USED FOR EXPOSED INDOOR LOCATIONS.
- 16. ELECTRICAL METALLIC TUBING (EMT), ELECTRICAL NONMETALLIC TUBING (ENT), OR RIGID NONMETALLIC CONDUIT (RIGID PVC, SCHEDULE 40) SHALL BE USED FOR CONCEALED INDOOR LOCATIONS.
- 17, GALVANIZED STEEL INTERMEDIATE METALLIC CONDUIT (IMC) SHALL BE USED FOR OUTDOOR LOCATIONS ABOVE GRADE.
- 18. RIGID NONMETALLIC CONDUIT (I.E., RIGID PYC SCHEDULE 40 OR RIGID PYC SCHEDULE 80) SHALL BE USED UNDERGROUND; DIRECT BURED, IN AREAS OF OCCASIONAL LIGHT VEHICLE TRAFFIC OR ENCASED IN REINFORCED CONCRETE IN AREAS OF HEAVY VEHICLE TRAFFIC.
- 19. LIQUID-TIGHT FLEXIBLE METALLIC CONDUIT (LIQUID-TITE FLEX) SHALL BE USED INDOORS AND OUTDOORS, WHERE VIBRATION OCCURS OR FLEXIBILITY IS NEFDED.
- 20. CONDUIT AND TUBING FITTINGS SHALL BE THREADED OR COMPRESSION-TYPE AND APPROVED FOR THE LOCATION USED. SETSCREW
- 21. CABINETS, BOXES, AND WIREWAYS SHALL BE LISTED OR LABELED FOR ELECTRICAL USE IN ACCORDANCE WITH NEMA, UL, ANSI/IEEE,
- 22. WIREWAYS SHALL BE EPOXY-COATED (GRAY) AND INCLUDE A HINGED COVER, DESIGNED TO SWING OPEN DOWNWARD; SHALL BE PANDUIT TYPE E (OR EQUAL); AND RATED NEMA 1 (OR BETTER) INDOORS, OR NEMA 3R (OR BETTER) OUTDOORS.
- 23. EQUIPMENT CABINETS, TERMINAL BOXES, JUNCTION BOXES, AND PULL BOXES SHALL BE GALVANIZED OR EPOXY-COATED SHEET STEEL SHALL MEET OR EXCEED U. 50, AND RATED NEMA 1 (OR BETTER) INDOORS, OR NEMA 3R (OR BETTER) OUTDOORS
- 24. METAL RECEPTACLE, SWITCH, AND DEVICE BOXES SHALL BE GALVANIZED, EPOXY-COATED, OR NON-CORRODING; SHALL MEET OR
- EXCEED UL 514A AND NEMA OS 1; AND RATED NEMA 1 (OR BETTER) INDOORS, OR WEATHER PROTECTED (WP OR BETTER) OUTDOORS.
- 25. NONMETALLIC RECEPTACLE, SWITCH, AND DEVICE BOXES SHALL MEET OR EXCEED NEMA OS 2; AND RATED NEMA 1 (OR BETTER) INDOORS, OR WEATHER PROTECTED (WP OR BETTER) OUTDOORS.
- 26. THE SUBCONTRACTOR SHALL NOTIFY AND OBTAIN NECESSARY AUTHORIZATION FROM THE CONTRACTOR BEFORE COMMENCING WORK ON THE AC POWER DISTRIBUTION PANELS.
- 27. THE SUBCONTRACTOR SHALL PROVIDE NECESSARY TAGGING ON THE BREAKERS, CABLES AND DISTRIBUTION PANELS IN ACCORDANCE WITH THE APPLICABLE CODES AND STANDARDS TO SAFEGUARD AGAINST LIFE AND PROPERTY.

#### GROUNDING NOTES:

- 1. ALL GROUND ELECTRODE SYSTEMS (INCLUDING TELECOMMUNICATION, RADIO, LIGHTNING PROTECTION, AND AC POWER GESS) SHALL BE BONDED TOGETHER, AT OR BELOW GRADE, BY TWO OR MORE COPPER BONDING CONDUCTORS IN ACCORDANCE WITH THE NEC.
- 2. THE SUBCONTRACTOR SHALL PERFORM IEEE FALL-OF-POTENTIAL RESISTANCE TO EARTH TESTING (PER IEEE 1100 AND 81) FOR GROUND ELECTRODE SYSTEMS. TESTING SHALL BE IN ACCORDANCE WITH SPECIFICATION 24782-000-395-EG00-00001, USE OF OTHER METHODS MUST BE PER-APPROVED BY CONTRACTION IN WISTING.
- 3. THE SUICONTRACTIOS SHALL FURNISH AND INSTALL SUPPLEMENTAL GROUND ELECTRODES AS NEGROET DO ACHIEVE A TEST RESULT OF 5 OHMS OR LESS, WHEN ADDING ELECTRODES, CONTRACTOR SHALL MANTAIN A MINIMUM DISTANCE SERVISEN THE ADDED ELECTRODE AND ANY OTHER EXISTING ELECTRODE EQUIAL TO THE SUIRED LENGTH OF THE ROD. IDEALLY, CONTRACTOR SHALL STRIVE TO KEEP THE SEPARATION DISTANCE EQUIAL TO TWICE THE BURIED LENGTH OF THE RODS.
- 4. THE SUBCONTRACTOR IS RESPONSIBLE FOR PROPERLY SEQUENCING GROUNDING AND UNDERGROUND CONDUIT INSTALLATION AS TO PREVENT ANY LOSS OF CONTINUITY IN THE GROUNDING SYSTEM OR DAMAGE TO THE CONDUIT.
- 5. METAL CONDUIT AND TRAY SHALL BE GROUNDED AND MADE ELECTRICALLY CONTINUOUS WITH LISTED BONDING FITTINGS OR BY BONDING ACROSS THE DISCONTINUITY WITH #6 AWG COPPER WIRE AND UL APPROVED GROUNDING TYPE CONDUIT CLAMPS.
- 6. METAL RACEWAY SHALL NOT BE USED AS THE NEC REQUIRED EQUIPMENT GROUND CONDUCTOR. STRANDED COPPER CONDUCTORS WITH GREEN INSULATION, SIZED IN ACCORDANCE WITH THE NEC, SHALL BE FURNISHED AND INSTALLED WITH THE POWER CIRCUITS TO BTS EQUIPMENT.
- 7. CONNECTIONS TO THE GROUND BUS SHALL NOT BE DOUBLED UP OR STACKED. BACK-TO-BACK CONNECTIONS ON OPPOSITE SIDES OF THE
- 8. ALUMINUM CONDUCTOR OR COPPER CLAD STEEL CONDUCTOR SHALL NOT BE USED FOR GROUNDING CONNECTIONS.
- 9, USE OF 90" BENDS IN THE PROTECTION GROUNDING CONDUCTORS SHALL BE AVOIDED WHEN 45" BENDS CAN BE ADEQUATELY SUPPORTED. IN ALL CASES, BENDS SHALL BE MADE WITH A MINIMUM BEND RADIUS OF B INCHES.
- 10. EACH INTERIOR BTS CABINET FRAME/PLINTH SHALL BE DIRECTLY CONNECTED TO THE MASTER GROUND BAR WITH #6 AWG STRANDED, GREEN INSULATED SUPPLEMENTAL EQUIPMENT GROUND WRES. EACH OUTDOOR CABINET FRAME/PLINTH SHALL BE DIRECTLY CONNECTED TO THE BURED GROUND RING WITH #2 AWG SOLID THE PLANTE.
- 11. ALL EXTERIOR GROUND CONDUCTORS BETWEEN EQUIPMENT/GROUND BARS AND THE GROUND RING, SHALL BE #2 AWG SOLID TIN-PLATED COPPER UNLESS OTHERWISE INDICATED.
- 12. EXCIHERMIC WELDS SHALL BE USED FOR ALL GROUNDING CONNECTIONS BELOW GRADE. CONNECTIONS TO ABOVE GRADE EXTERIOR UNITS SHALL BE MADE WITH EXCHIBERMIC WELDS WHERE PRACTICAL OR WITH 2 HOLE MECHANICAL TYPE BRASS CONNECTORS WITH STAINLESS STEEL HARDWARE, INCLUDING SET SCREWS, HIGH PRESSURE GRIMP CONNECTORS MAY ONLY BE USED WITH WRITTEN PERMISSION FROM VERIZON MARKET REPRESENTATIVE.
- 13. EXOTHERMIC WELDS SHALL BE PERMITTED ON TOWERS ONLY WITH THE EXPRESS APPROVAL OF THE TOWER MANUFACTURER OR THE CONTRACTORS STRUCTURAL ENGINEER.
- 14, ALL WIRE TO WIRE GROUND CONNECTIONS TO THE INTERIOR GROUND RING SHALL BE FORMED USING HIGH PRESS CRIMPS OR SPLIT BOLT CONNECTORS WHERE INDICATED IN THE DETAILS.
- 15. ON ROOFIDP SITES WHERE EXOTHERMIC WELDS ARE A FIRE HATARD COPPER COMPRESSION CAP CONNECTORS MAY BE USED FOR WIRE 10 WIRE CONNECTORS, 2 HOLE MECHANICAL TYPE BRASS CONNECTORS WITH STANKLESS STEEL HARDWARE, INCLUDING SET SCREWS SHALL BE USED FOR CONNECTION TO ALL ROOFIDP BIS EQUIPMENT AND STRUCTURAL STEEL.
- 16. ICE BRIDGE BONDING CONDUCTORS SHALL BE EXOTHERMICALLY BONDED OR BOLTED TO THE BRIDGE AND THE TOWER GROUND BAR USING TWO HOLED MECHANICAL TYPE BRASS CONNECTORS AND STAINLESS STEEL HARDWARE.
- 17. APPROVED ANTIOXIDANT COATINGS (I.E., CONDUCTIVE GEL OR PASTE) SHALL BE USED ON ALL COMPRESSION AND BOLTED GROUND CONNECTIONS
- 18. ALL EXTERIOR GROUND CONNECTIONS SHALL BE COATED WITH A CORROSION RESISTANT MATERIAL
- 19. MISCELLANEOUS ELECTRICAL AND NON-ELECTRICAL METAL BOXES, FRAMES AND SUPPORTS SHALL BE BONDED TO THE GROUND RING, IN ACCORDANCE WITH THE NEC.
- 20. BOND ALL METALLIC OBJECTS WITHIN 6 FT OF THE BURIED GROUND RING WITH #2 SOLID AWG TIN-PLATED COPPER GROUND CONDUCTOR.
- 21. GROUND CONDUCTORS USED IN THE FACILITY GROUND AND LIGHTINNO PROTECTION SYSTEMS SHALL NOT BE ROUTED THROUGH METALLIC OBJECTS THAT FORM A RING AGOUND THE CONDUCTORS. SUCH AS METALLIC CONDUITS, METAL SUPPORT CLIES OF RESTS THROUGH WHICH OF REPORT CLIES OF RESTS THROUGH WHICH AS METALLIC CONDUCTION OF RESTS OF RESTS





SITE NAME:

PRICEMILL ROAD

VERTICAL BRIDGE SITE #:

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE: 5000059262

NO.	DATE	DESCRIPTION:
A	1/2/2024	PRELIM ISSUE
8	1/12/2024	REVISED PER CM COMMENTS
0	2/1/2024	ISSUED FOR FINAL COS
1	8/16/2024	ADDED LANDSCAPE PLAN

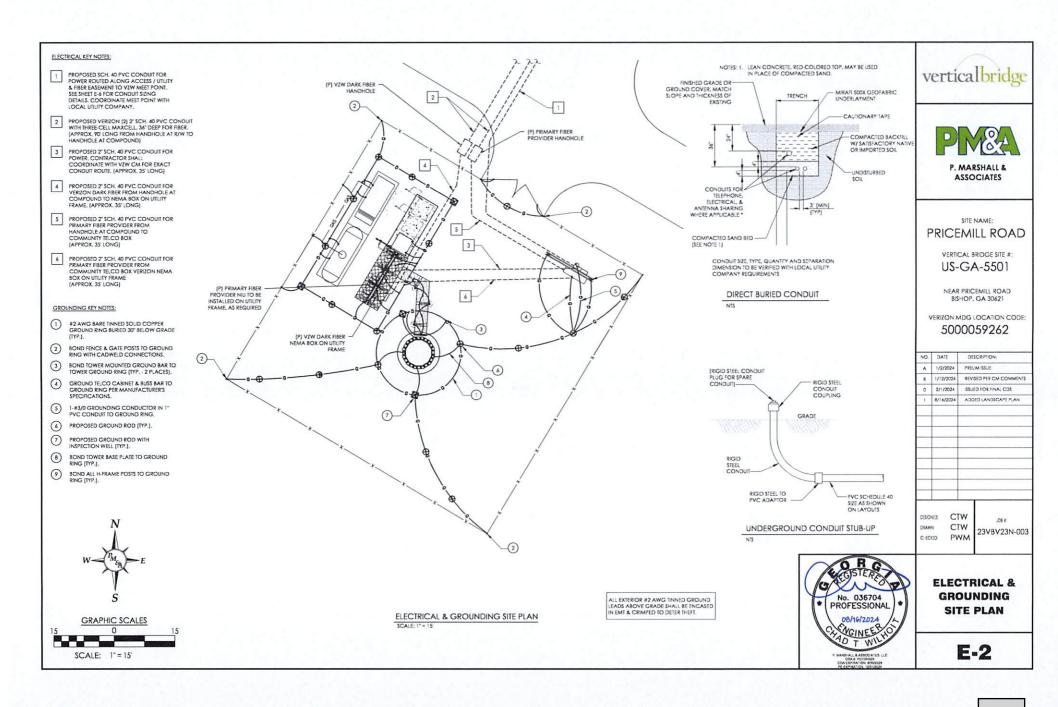
DESIGNED: CTW
DRAWN: CTW
C-ECKED: PWM

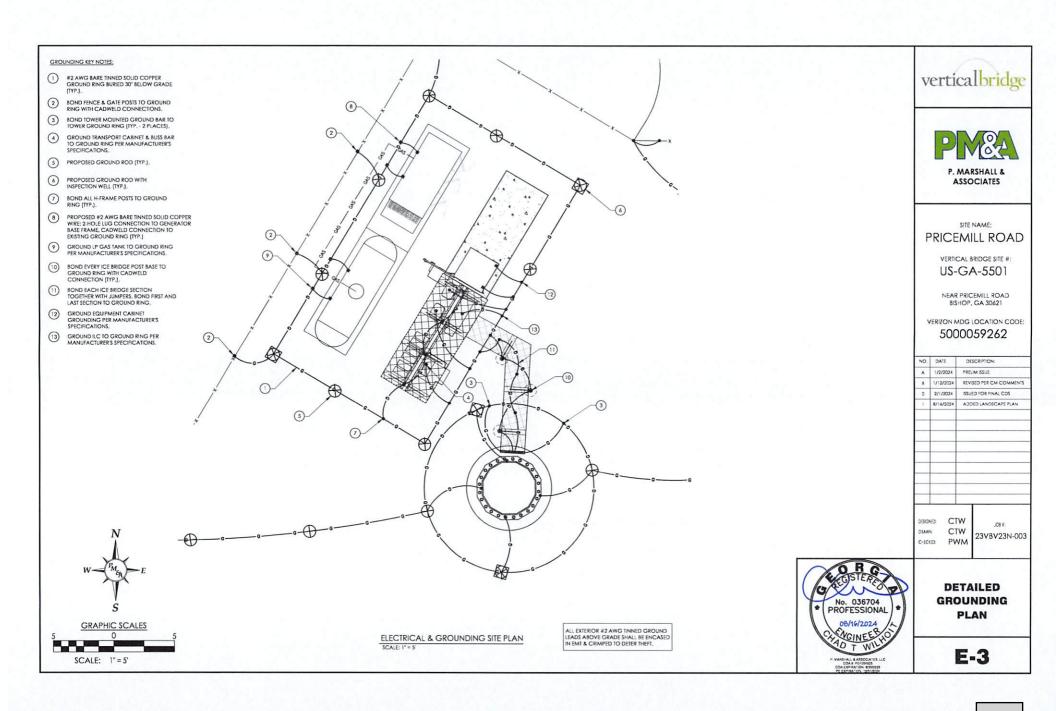
TW 23VBV23N-003

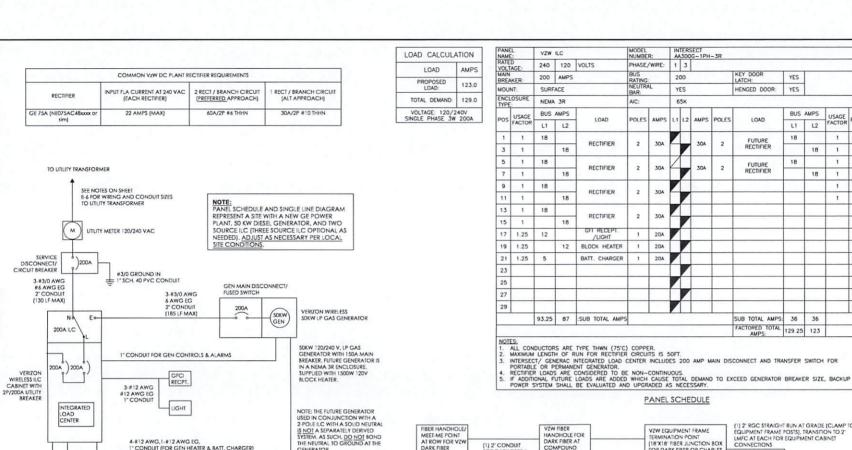


GENERAL ELECTRICAL & GROUNDING NOTES

E-1

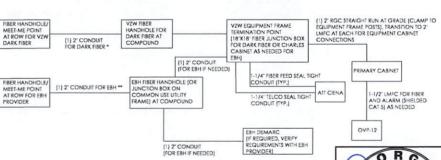






OVP-12

INTERSECT AA300G-1PH-3R 1 3 KEY DOOF 200 YES LATCH: YES YES HENGED DOOR 65K BUS AMPS USAGE POS AMPS POLES LOAD L1 L2 18 2 FUTURE 2 TOA RECTIFIER 18 1 4 6 1 FUTURE 30A 2 8 18 1 10 12 1 14 16 18 20 22 24 26 28 30 SUB TOTAL AMPS: 36 36 FACTORED TOTAL 129.25 123 AMPS



FIBER SINGLE LINE DIAGRAM

NOTES:

\* ADD (1) ADDITIONAL 2" CONDUIT FOR DARK FIBER (2 TOTAL) IF REQUIRED BY LOCAL MARKET FACILITIES, VERIFY PRIOR TO CONSTRUCTION, (ADD 2 PULL STRINGS TO

FACH CONDUIT VERIFY EBH REQUIREMENTS WITH TELCO
PROVIDER PRIOR TO CONSTRUCTION. (ADD 2 PULL STRINGS TO EACH CONDUIT

verticalbridge



SITE NAME:

PRICEMILL ROAD

VERTICAL BRIDGE SITE #: US-GA-5501

NEAR PRICEMILL ROAD BISHOP, GA 30621

VERIZON MDG LOCATION CODE: 5000059262

DESCRIPTION

anatra ara cu co

PRELIM ISSUE

DATE

1/2/2024

	11 151 5050	HEADED LEK CW.C	O. real Care
0	2/1/2024	ISSUED FOR FINAL O	cos
1	8/16/2024	ADDED LANDSCAP	E PLAN
-			
DESIG	NED. C	w o	
DRAW		rw/	
	CED: PV	VM 23VBV2	3N-003

**ELECTRICAL RISER** & ONE-LINE DIAGRAM

No. 036704

PROFESSIONAL

08/16/2024

AGINEER AO T WIL

E-4

NOTES:

1. ALL EQUIPMENT SHALL BE NEMA 3R RATED.

2. ALL EQUIPMENT SHALL BE LIGHTNING PROTECTED IN ACCORDANCE WITH TIA-222-G AND VERIZON.

SCALE: NTS

1" CONDUIT FOR GEN & ILC ALARMS

8-#10 AWG, 1-#10 AWG EG, IN (1) 1-1/2"

CONDUIT (INSTALL (1) 1-1/2" CONDUIT WITH PULL STRING

ABOVE GROUND SECURED TO EQUIPMENT

FOR FUTURE RECTIFIER CIRCUITS) ROUTE CONDUIT

PRIMARY

CABINET

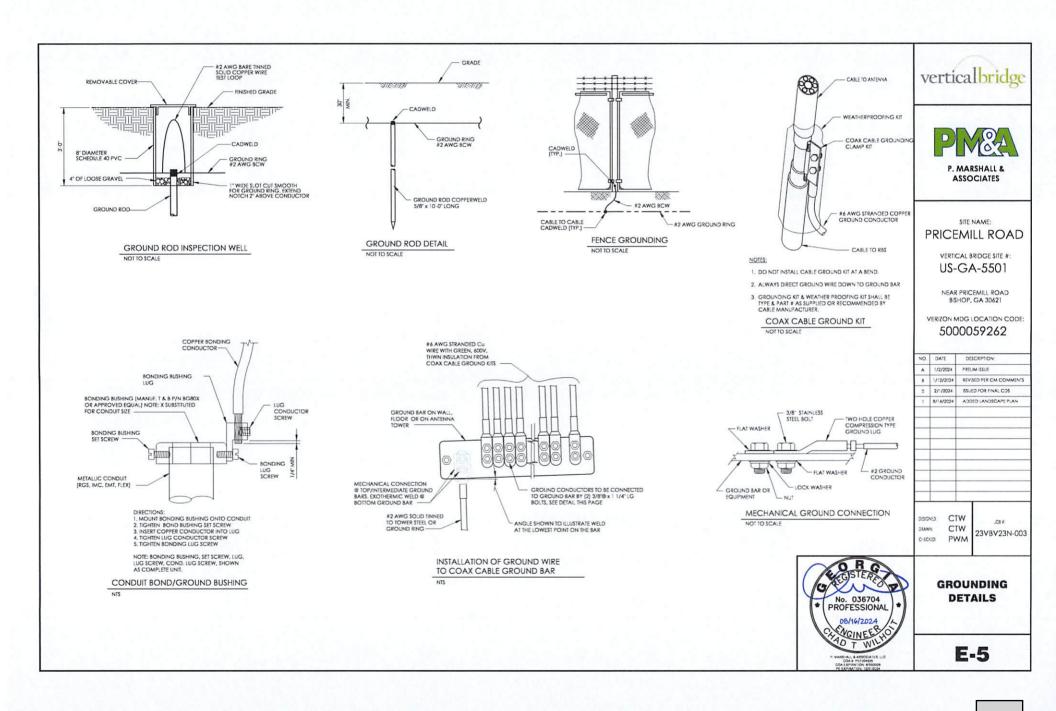
ELECTRICAL SINGLE LINE DIAGRAM

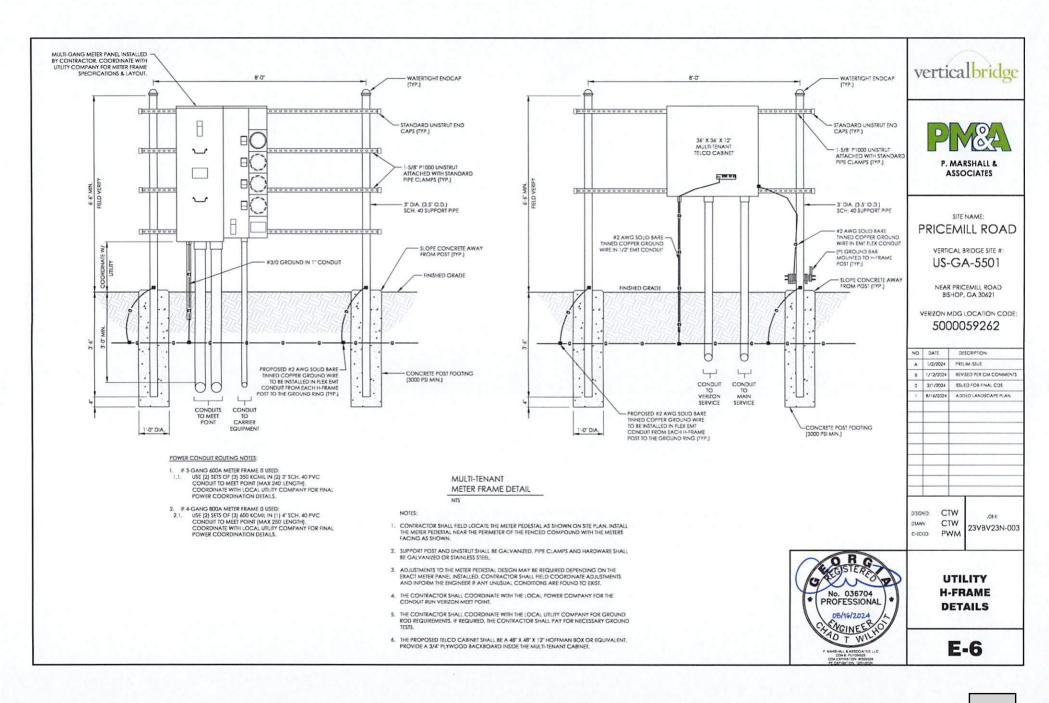
12-#6 AWG (6 PAIRS) 2" LMFC

WIRELESS STANDARDS

CONDUCTOR SIZES AND DISTANCES HAVE BEEN SIZED FOR 3% MAX VOLTAGE DROP (TOTAL SYSTEM VOLTAGE DROP ON BOTH FEEDERS AND BRANCH CIRCUITS TO THE FARTHEST DEMAND SHALL NOT EXCEED 5%1. WIRE STING AND MAXIMUM DISTANCE FROM GENERATOR TO U.C. ASSUMES POWER FACTOR OF D.S.

WIRE SURING AND MAXIMUM DISTANCE FROM GENERALTOK TO IC STANDED FOVER FACTOR OF DUTY BELOW GRADE CONDUIT. SELOW GRADE FROM GENERAL I REASTING TO GRADE CONDUIT SHALL BE GALVANIZED RIGID CONDUIT. SELOW GRADE FVC CONDUIT SHALL I REASTING TO GRAPE ROR TO RISING ABOVE GRADE. ALL BENDS SHALL HAVE ANIMAMIN SHARDUS. ALL I RETITIOS SHALL BE SUITABLE FOR USE WITH THREADED RIGID CONDUIT, VERIEY CONDUIT TYPE WITH LOCAL CONSTRUCTION MANAGER AND ADJUST IF NECESSARY, ALL CONDUIT SHALL MEET NEC, STATE, AND LOCAL CODE REQUIREMENTS AS REQUIRED





## TAB B

# (SEE ATTACHED PE LETTER REGARDING STRUCTURAL INTEGRITY)



June 28, 2024

Mr. Christopher Molloy VERTICAL BRIDGE REIT, LLC 750 Park of Commerce Dr, Ste 200 Boca Raton, FL 33487

RE: 195' Sabre Monopole for Pricemill Rd, GA

Dear Mr. Molloy,

Upon receipt of order, we propose to design a monopole for the above referenced project for a Basic Wind Speed of 108 mph and 30 mph with 1.5" radial ice, Structure Class II, Exposure C, Topographic Category 1 in accordance with the Telecommunications Industry Association Standard ANSI/TIA-222-H, "Structural Standard for Antenna Supporting Structures and Antennas".

When designed according to this standard, the wind pressures and steel strength capacities include several safety factors. Therefore, it is highly unlikely that the monopole will fail structurally in a wind event where the design wind speed is exceeded within the range of the built-in safety factors.

When designed according to this standard, the wind pressures and steel strength capacities include several safety factors. Therefore, it is highly unlikely that the monopole will fail structurally in a wind event where the design wind speed is exceeded within the range of the built-in safety factors.

Should the wind speed increase beyond the capacity of the built-in safety factors, to the point of failure of one or more structural elements, the most likely location of the failure would be within the monopole shaft, above the base plate. Assuming that the wind pressure profile is similar to that used to design the monopole, the monopole will buckle at the location of the highest combined stress ratio within the monopole shaft. This is likely to result in the portion of the monopole above leaning over and remaining in a permanently deformed condition. Please note that this letter only applies to the above referenced monopole designed and manufactured by Sabre Industries. This would effectively result in a fall radius less than or equal to 50'.

Sincerely.

Amy R. Herbst, S.E. Senior Design Engineer No. SE000658
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PROFESSIONAL

PROF

Sabre Industries, Inc. • 7101 Southbridge Drive • Sioux City, IA 51111 P: 712-258-6690 F: 712-279-0814 W: www.SabreIndustries.com

## TAB C

## (SEE ATTACHED RF JUSTIFICATION)

## PRICEMILL\_RD

## **Propagation Maps**

**Victor Mata** 

RF Design Engineer
July 12th 2024



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## Distance of proposed site to existing VZ neighboring sites

#### **VZ Proposed Location**

33.747603, -83.499575

#### **Existing VZ tower coordinates**

A: 33.77825, -83.599889

B: 33.823306, -83.497833

C: 33.755556, -83.416389

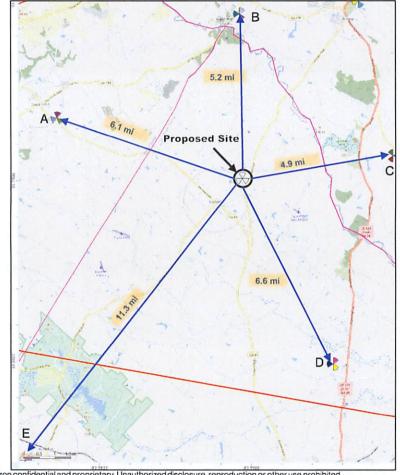
D: 33.660667, -83.453167

E: 33.621058, -83.623844

No co-location opportunities within 1 mile of the targeted location. Objective is to improve coverage along Price Mill Rd and the city of Bostwick, GA.

It should be noted that there are towers over 1 mile from the proposed site but they are too distant from the targeted location to be considered.

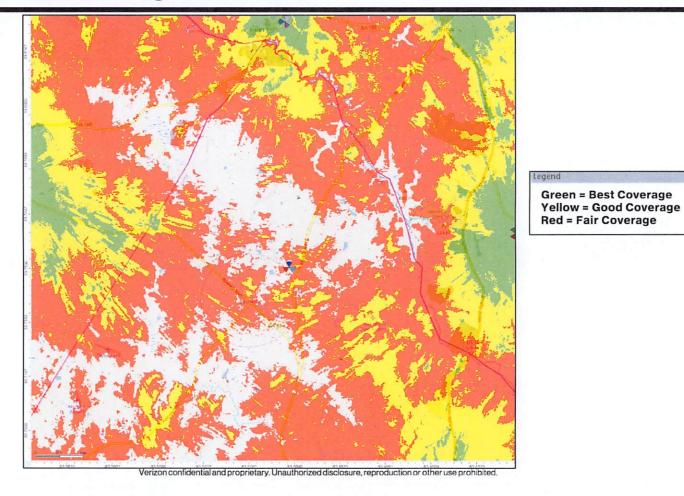
Site Type	Site Height (ft)	from VB (miles)	Latitude	Longitude
Monopole	195	0	33.7476	-83.4996
Monopole	120	1.75	33.74879	-83.53
Guyed	460	2.5	33.71344	-83.4851
Guyed	270	3.15	33.79228	-83.5106
Guyed	330	3.25	33.74717	-83.5561
	Monopole Monopole Guyed Guyed	Site Type Height (ft)  Monopole 195  Monopole 120 Guyed 460 Guyed 270	Site Type         Height (ft)         from VB (miles)           Monopole         195         0           Monopole         120         1.75           Guyed         460         2.5           Guyed         270         3.15	Site Type         Height (ft)         from VB (miles)         Latitude           Monopole         195         0         33.7476           Monopole         120         1.75         33.74879           Guyed         460         2.5         33.71344           Guyed         270         3.15         33.79228





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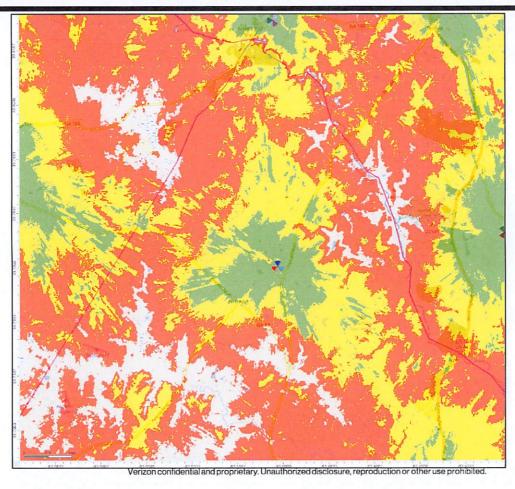
## **Current 700 MHz Coverage Prediction**



verizon v

:

## 700 MHz Coverage Prediction with site at VZ proposed location (CL 190')



egend

Green = Best Coverage Yellow = Good Coverage Red = Fair Coverage

verizon /

4

Site Owner	Site Type	Site Height (ft)	Distance from VB (miles)	Latitude	Longitude
Vertical Bridge	Monopole	195	0	33.7476	-83.4996
American Tower	Monopole	120	1.75	33.74879	-83.53
Crown Castle	Guyed	460	2.5	33.71344	-83.4851
United Tower Company	Guyed	270	3.15	33.79228	-83.5106
Bostwick Broadcasting Group	Guyed	330	3.25	33.74717	-83.5561



#### MORGAN COUNTY PLANNING AND DEVELOPMENT



150 East Washington Street, Suite 200 P.O. Box 1357 Madison, Georgia 30650 (706)342-4373 Office · (706)343-6455 Fax

#### Memorandum

Date: September 27, 2024

To: Morgan County Board of Commissioners

From: Tara Cooner

RE: September Planning Commission recommendations

The following is a summary of Planning Commission discussions and recommendations from the September 26, 2024 Planning Commission meeting.

- I. Rochelle Wright is requesting a zoning map amendment, from AR to AG, for 57.9 acres located at 2761 Athens Highway (Tax Parcel 025-065).
- II. Rochelle Wright is requesting conditional use approval for a short term rental on 57.9 acres located at 2761 Athens Highway (Tax Parcel 025-065).

These items were presented together, as they are requests for the same property. The conditional use application is contingent upon the approval of the rezoning request.

The applicant is the new owner of The Sixty-Two event facility on Athens Highway. She was not informed that the house located at 1030 VFW Lane was not part of the facility and short-term rentals that had been occurring there in conjunction with the event facility were illegal. The applicant and her husband intend to live in the house on VFW Lane so they can be close to their business, and want to construct a new bridal cottage behind the event facility building. Short term rentals are prohibited in AR zoning, hence the request to rezone to AG, where short-term rentals are a conditional use.

Numerous weddings with overnight stays at the illegal short-term rental were already booked when the applicant purchased the property. She indicated during discussions with Staff that the pre-booked short-term rentals ended in September, but revealed at the Planning Commission meeting that they actually go through March 2025. Planning Commission reviewed the contentious history of short-term rentals in the county, including the many violations of the short-term rental at the event facility on Mergendollar Road.

The Planning Commission discussed whether the applicant should be held responsible for the pre-bookings at the illegal short-term rental. The applicant is requesting that she be allowed to continue with the existing bookings and be approved for a new cottage, to be completed by March so she can continue with booking overnight stays without skipping months. The applicant stated that she is now having to vacate her home to accommodate the pre-booked short-term rentals. The Planning Commission stated that she should prove the bookings were from the previous owner and requested that proof be submitted to the Planning office prior to the BOC meeting on 10-1-24.

Planning Commission unanimously recommended approval of the rezoning application.

Planning Commission unanimously recommended approval of the conditional use application with the following conditions:

- 1. Short term rental may only be used in conjunction with a scheduled event, meaning an event at a predetermined time for a specific function, at the event facility know as The Sixty-Two. Viewing or touring the property are not events.
- 2. Short-term rental may be rented no more that 2 nights prior to or 2 nights after an event.
- 3. Short-term rental may only be rented as part of a package that includes rental of the main event building or property.
- 4. Short-term rental may not be advertised on VRBO, AirBnB or other rental advertising websites or rental advertising venues.
- 5. Short-term rental is limited to eight guests maximum.
- 6. The event building and the groom's building are not part of the short-term lodging rental.
- 7. A commercial contractor must be used to build the cottage.
- 8. No further rental of the previously illegal bridal cottage at 1030 VFW Lane, with he exception of the existing bookings by previous owner as proven by registration verification, prior to BOC meeting.
- 9. Cottage must meet the definition of an accessory dwelling.
- 10. Abuse of short-term rental will result in Planning & Development initiating process to have short term rental approval revoked. Property owner will be given one written warning.



#### STAFF REPORT

#### MORGAN COUNTY PLANNING COMMISSION

PETITION FOR: ZONING MAP AMENDMENT – AR TO AG
CONDITIONAL USE – SHORT TERM RENTAL

Property location:

2761 Athens Highway

Property tax parcel:

025-065

Acreage:

57.9 acres

Applicant:

Rochelle Wright

Applicant's Agent:

Honey R Investments

Property Owner: Current Zoning:

Agricultural Residential (AR)

Proposed Zoning:

Agricultural (AG)

Existing Use:

**Event Facility** 

Proposed Use:

Event Facility with Short Term Rental

#### Summary



This staff report is for two applications: a rezoning for 2761 Athens Highway and a conditional use for a Short Term Rental for the same property. The conditional use application is contingent on the approval of the rezoning request.

Rochelle Wright is requesting a zoning map amendment for 57.9 acres located at 2761 Athens Highway, which is an event facility known as The Sixty-Two. The applicant is also requesting conditional use approval for a short term rental to build a bridal cottage behind the existing event building.



Edward McDuffie

Edward McDuffie obtained a building permit (2018-536) on 6/7/2018 to construct a barn on the subject property. During subsequent inspections, it became clear the building was not going to be used agriculturally as the building contained a full kitchen, bathrooms and a fireplace. Mr. McDuffie was contacted and upgraded his building permit to a single family dwelling (2018-1012, 10-30-18). Rumors began circulating that the space was to be used for events. In March of 2019, Mr. McDuffie went before the Planning Commission with a conditional use application for an event facility. The Planning Commission recommended approval with conditions. Several neighbors came to the April 2019 Board of Commissioners meeting to express concerns about traffic, prompting the BOC to table the application and staff to schedule meetings with the applicant and DOT representatives. The application for an

event facility was approved by the BOC on 5-7-19 with conditions related to guest numbers, the entrance, and traffic on the dam entering the property (see meeting excerpts).



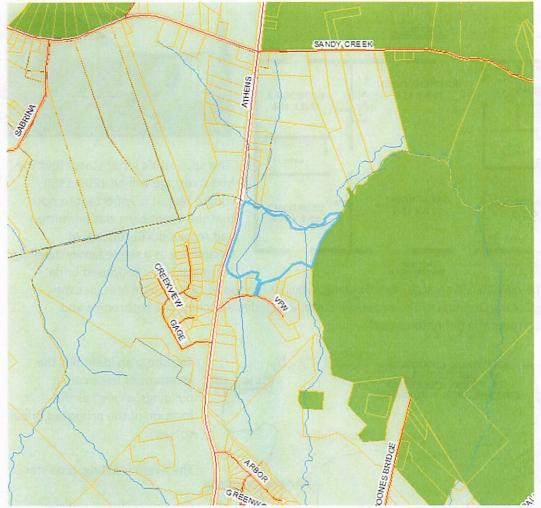
On 3-27-19, Mr. McDuffie obtained a building permit for a storage building. When constructed, it also had a fireplace, and was "repurposed" as a groom's building.

On 11-5-19, Mr. McDuffie's father obtained a building permit for a single family dwelling on the adjacent property. Staff had already heard rumors that Mr. McDuffie was building the house to use as a short-term rental. Mr. McDuffie assured the Planning office that it

would be his father's private residence. However, it was immediately advertised as the bridal cottage. The website for the The Sixty-Two prominently featured the cottage as part of a wedding package and as a photo-shoot location for weddings. Mr. McDuffie was told to cease using the cottage for event related uses. The Planning office was discussing the matter with his attorney when The Sixty-Two was sold. The new owners admitted they knew there was an issue with renting the house and asked to discuss the use of the house with Planning staff, however, Covid 19 reduced the event market and no meeting took place. Post-Covid, the owners again started advertising the cottage as a bridal suite. The violation was on the list for Code Enforcement intervention when the new owner, and current applicant, came into the Planning office and stated that the house would be used as her



private residence.



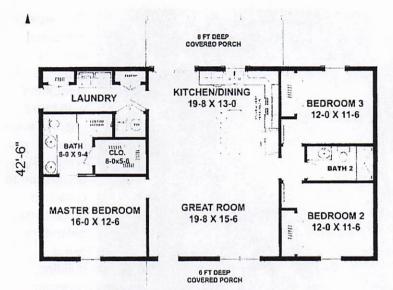
The owner expressed concern about competing with other regional event facilities, and is requesting permission to construct a bridal cottage behind the event building. However, short-term rentals are prohibited in the AR zoning district. The request to rezone the property to AG is to allow for the conditional use application.

The Morgan County Zoning Map, above, shows the subject parcel is zoned Agricultural Residential (AR), as indicated by the light green color. The requested zoning designation, Agricultural (AG), darker green, is adjacent to the subject parcel.





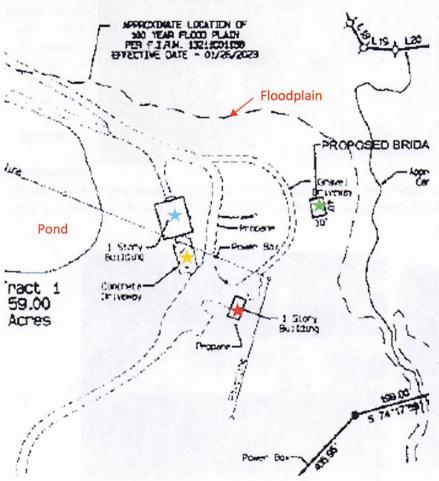
Other structures on the property: the event building, left, and the newly constructed pavilion, right.





The applicant's letter states that the bridal cottage will be 1200-1350 square feet. It is important to note that the event barn was permitted and received a Certificate of Occupancy as a single family dwelling. Technically, the proposed bridal

cottage would be considered an accessory dwelling, which is limited to 1200 square feet, per the Morgan County Zoning Ordinance. The proposed cottage includes a kitchen, full bathrooms and bedrooms, which meet the definition of a dwelling.



The site plan identifies the locations of the existing buildings, as well as the location of the proposed bridal cottage:

The event building: blue star

Grooms building: red star

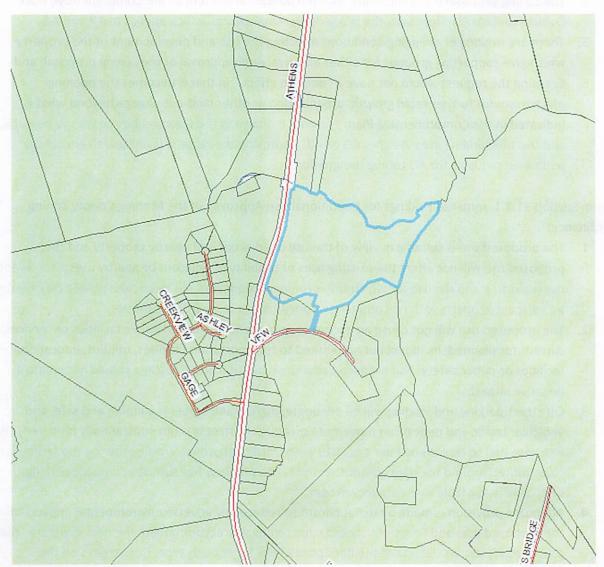
Pavilion: Yellow star

Proposed cottage: green star

The floodplain is also identified (red arrow), as well as the pond. All original conditions placed on the event facility approval still apply to the property, including the limited access across the dam and guest maximum. The road to the adjacent house/former bridal cottage should not be used by guests going forward.

Short term rentals have been contentious in Morgan County. The Short-Term Rental Ordinance (currently Chapter 7.29 in the Morgan County Zoning Ordinance, see attached.) was approved by the Board of Commissioners in 2010 after many meetings and much consternation by citizens concerned about the issues associated with having a short term rental in their neighborhoods. Residents at Lake Oconee were very adamant, as several unapproved short-term rentals were operating at the lake with reportedly disastrous effects. The ordinance allowed short term rentals as a conditional use in limited zoning districts, with AG being included to potentially assist with agritourism.

The one and only approved short term rental in Morgan County is part of an event facility. The Cottages at Mergendollar were approved for a short term rental in February 2017 with the condition that it could only be used in conjunction with events. The owners who received the approval abided by the conditions, but the property was sold in 2019. The current owners have abused the approval by advertising it as a nightly AirBnB, and by attempting to pass a "tour" of the property as an event.



The Character Area Map from the Morgan County Comprehensive Plan shows the property as Rural.

#### Criteria for Consideration

From Section 19.3.1, Required Findings for Zoning Map Amendment Approval

- The zoning proposal is suitable in view of the use of adjacent and nearby property and the
  zoning proposal will not affect the existing uses or usability of adjacent or nearby uses; AG
  zoning is adjacent to the subject property, therefore the request does not constitute spot
  zoning.
- 2. The property to be affected by the zoning proposal has a reasonable and economic use as currently zoned; Yes, the property contains an approved event facility.
- 3. The zoning proposal will not result in a use which will or could cause an excessive or burdensome use of existing transportation facilities, utilities, educational facilities or public safety; The proposed additional use of a bridal cottage should not create a negative impact.
- 4. The zoning proposal is in conformity with the policies and intent of the Comprehensive Plan; The Comprehensive Plan forecasts the property to remain Rural, which applies to AR and AG.
- 5. There are existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal; and
- 6. Granting the request would not have a "domino effect," in that it becomes the opening mechanism for further rapid growth, urbanization or other land-use change beyond what is indicated in the Comprehensive Plan. The area is shown in the Comprehensive Plan to be Rural, and the surrounding area is either AG or AR. Approving the request is unlikely to encourage additional requests for AG zoning designation.

From Section 31.3.1, required Findings for Conditional Use Approval, of the Morang County Zoning Ordinance:

- The proposed use is suitable in view of the use of adjacent and nearby property and the
  proposed use will not affect the existing uses or usability of adjacent or nearby uses; The event
  use is existing and the use for which the rezoning is requested has been taking place illegally on
  an adjacent property with no complaints from adjacent or nearby properties.
- The proposed use will not cause an excessive or burdensome use of public facilities or services, current tor planned, including but not limited to transportation facilities, utilities, educational facilities or public safety; The proposed additional use of a bridal cottage should not create a negative impact.
- 3. Off street parking and loading will be adequate, ingress and egress is suitable and safe, and vehicular traffic and pedestrian movement on adjacent streets is not substantially hindered; The entrance had to be widened per the 2019 event facility approval. Traffic entering the facility is to be routed around the dam via another road. The property has sufficient area for parking. VFW Lane is available as emergency access.
- 4. Adequate provision is made by the applicant to reduce any adverse environmental impacts of the proposed use; and Few trees should need removal to accommodate the new structure. The proposed location is outside of the floodplain and is far enough away from creeks on the property that a Land Disturbance Permit will not be necessary.

5. The hours and manner of operation, including noise, lighting, glare, odor, site design and scale are consistent with adjacent and nearby uses, as long as the manner of operation complies with all applicable ordinances and does not constitute a nuisance to nearby and adjacent properties. The existing house that was used illegally for a bridal cottage is closer to adjacent residences than the proposed location and no complaints were received from neighbors.

#### Excerpts form previous meetings

#### From the March 28, 2019 Planning Commission meeting:

III. Edward McDuffie is requesting Conditional Use approval to operate an Event Facility on 58.55 acres located at 2761 Athens Highway (Tax Parcel 025-065).

Mr. Jarrell presented the Staff Report and reviewed the proposed entrances into the property. Photos were shown of the existing structure and it was noted that two additional locations had been identified for tents. The driveway over the dam was shown, as was the distances to adjacent houses, all of which were outside of the 500' setback required for residential structures. Mr. Jarrell informed the Planning Commission that he had left a message with GDOT, as requested at the Planning Commission work session, but had not received a return call. The Planning Commission talked at length about the dangers of traffic on Highway 441 and visibility at both the applicant's driveway and VFW Lane.

Edward McDuffie, Applicant, answered questions for the Planning Commission. He explained that he intended to park cars near the highway and let people walk across the dam, but that he also intended to install DOT compliant guard rails at the dam for safety. He pointed out that other places of assembly, including 2 churches, meet within close proximity of his property and use the same highway as access. Mr. McDuffie talked about his plan to install landscape lighting to make his entrance more visible.

Rick Burns, 1090 VFW Lane, stated that he was not against the application, but had concerns about the potential for noise and how it would be handled. He expressed severe criticism of the Morgan County Noise Ordinance, and confessed confusion as to who he should call if a problem arises. He accused the county of not adequately dealing with noise problems at other event facilities. Mr. Burns insisted that Planning Commission members visit his house prior to making a decision so they could see how close his residence was to the proposed facility.

No one spoke in favor of the application.

Wilbur Bohlen, 2700 Athens Highway, spoke in opposition and stated that he did not agree with an event facility of such acreage being approved. He expressed concerns about traffic on the highway, particularly turning off the road.

Mindy Burns, 1090 VFW Lane, expressed concerns about gun shots heard from the property and how gun-related events would be affected by guests drinking. She explained that the few residents on VFW Lane felt the road was their private driveway. She also stated she was concerned about cars on their road and whether the facility entrance would be attractive.

Jennifer Moody, 2630 Athens Highway, complained about gun shots after 9pm. She wanted to know what other events could be held there.

Mack Bohlen, Prospect Road, explained that he frequently visited his family across the highway from the proposed facility. He stated that turning off the highway was the equivalent of "taking your life into your own hands." He asked that the application be tabled until DOT made a determination regarding an acceleration or deceleration lane.

The Chairman closed public comments.

The Planning Commission discussed the condition of VFW Lane and the upcoming widening of Highway 441. An event facility on Highway 83 was mentioned because of its lighting that notifies guests of the upcoming entrance. The Chairman asked the applicant if he was amenable to low voltage lighting on the fence. Mr. McDuffie stated that he would do whatever was required. Mr. Myers stated that he had visited the site and was impressed with the potential for the business.

Motion: Mr. Campbell made a motion to recommend approval of the Conditional Use application for an event facility at 2761 Athens Highway with the following conditions:

- 1. VFW to be used as an emergency entrance/exit only.
- 2. Applicant to submit lighting plan to be approved by Director of Planning & Development.
- 3. Applicant to install DOT approved guardrail on both sides of the dam.

Second: Mr. Myers

Vote: 7:0 The vote to recommend approval of the Conditional Use application for an event facility at 2761 Athens Highway, with conditions, was unanimous.

#### From the April 2, 2019 Board of Commissioners meeting:

## EDWARD MCDUFFIE IS REQUESTING CONDITIONAL USE APPROVAL TO OPERATE AN EVENT FACILITY ON 58.55 ACRES LOCATED AT 2761 ATHENS HIGHWAY (025-065)

Senior Planner, Tara Cooner stated this property has generated numerous questions over the last month or so because of its visibility from Athens Highway. The structure is 4,337 square feet with an 860 square foot porch. The event space inside the building is 2,800 square feet with a non-fixed seat occupancy of 186. The location of the structure meets the regulations of Chapter 7.32 of the Morgan County Zoning Ordinance, as does the two proposed areas for tent locations. There is an equipment barn on the property that is within the 500' buffer to an adjacent residence, but it will not be used as an event space. Staff's main concern was the access road across the dam. Planning Commission's main concern was the danger of accidents entering or exiting the property due to excessive speeds on that part of the highway. They were equally concerned, for the same reason, about using VFW Lane as an entrance. The Planning Commission, at their work session, asked Staff to contact DOT about the need for a decel or accel lane. Planning Director, Chuck Jarrell called and left a message with DOT but received no return call. Mr. McDuffie was present to answer questions and pointed out that other assembly uses were located nearby, including two churches, who pulled out into the same traffic. He stated that he did not intend to have all event guests drive over the dam, only those with mobility issues or affiliated with the bridal party. All others would park on the highway side of the pond and walk across the dam. He explained his plans for a DOT compliant guardrail at the dam and landscape lighting at the entrance. He also noted that he will use a professional event coordinator for the business.

Rick and Mindy Burns, Wilbur Bohlen, Jennifer Moody and Mack Bohlen spoke in opposition to the application at the Planning Commission meeting. Their main concerns were noise and traffic. They stated that they had heard gunshots from the property and expressed fears of gun related events and drinking. Regarding the traffic, they are worried about the danger of entering and exiting the property from the Highway and how traffic would affect VFW Lane. The Planning Commission discussed the possibility of low voltage lighting at the entrance to let guests know the entrance is approaching and the narrowness of VFW Lane. The Planning Commission voted unanimously to recommend approval of the conditional use application for an Event Facility with the following conditions: 1. VFW Lane to be used as an emergency access/exit only. 2. Applicant to submit lighting plan to be approved by the Director of Planning & Development. 3. Applicant to install DOT approved guardrail on both sides of the dam.

After the Planning Commission meeting, the Planning office began researching a gun-related activity ordinance that would cover situations like gun ranges or skeet shooting events. Considering Morgan County currently has no gun related event regulations, Staff asks that you consider an additional condition prohibiting gun related events or events involving shooting. Staff also received a phone call yesterday from Wilbur Bohlen, requesting that the application be tabled until DOT can be contacted for a determination about whether an accel or decel lane is needed.

#### CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK

The following Morgan County residents spoke in opposition:

Wilbur Bohlen, Jennifer Moody, Mack Bohlen and Gary Savage. Citizens voiced their concern about traffic congestion and accidents, noise pollution and shooting related events. The citizens also expressed concern about the single lane road into the facility in the event of an emergency.

#### CHAIRMAN MILTON ALLOWED PROPONENTS TO SPEAK

Edward McDuffie spoke in favor of the facility. Mr. McDuffie clarified that he does not intend to have any shooting events on his property. He stated that he would have one or two events a month that would accommodate up to 350 people.

Motion made by Commissioner Harris, Seconded by Commissioner Ainslie to table the request for a conditional use approval to operate an event facility on 58.55 acres located at 2761 Athens Highway (025-065) until the May 7, 2019 BOC meeting. Unanimously Approved.

#### From the May 7, 2019 Board of Commissioners meeting:

## EDWARD MCDUFFIE IS REQUESTING CONDITIONAL USE APPROVAL TO OPERATE AN EVENT FACILITY ON 58.55 ACRES LOCATED AT 2761 ATHENS HIGHWAY (025-065)-TABLED AT THE APRIL 02, 2019 BOC MEETING

Planning Director, Chuck Jarrell presented the Board with Edward McDuffie's conditional use request. This application was heard at the March 28, 2019 Planning Commission meeting. The Planning Commission was concerned about excessive speeds of traffic on Highway 441, particularly at VFW Lane with limited site distance, and guest use of the dam. The applicant stated that only guests with mobility issues or associated with the bridal party would drive across the dam; all other guests would park between the fence and the pond. He planned to install a DOT compliant guardrail on both sides of the dam. Rick and Mindy Burns, Wilbur Bohlen, Jennifer Moody and Mack Bohlen spoke in opposition to the application, with their main concerns being noise and traffic hazards. Comments were also made regarding gun shots heard from the property. The Planning Commission voted unanimously to recommend approval of the application for an event facility with the following conditions: 1. VFW Lane to be used as an emergency access/exit only. Staff would like to clarify that the access road should be an all-weather surface. 2. Applicant to submit lighting plan to be approved by the Director of Planning & Development. This is to alert guests of the impending entrance. 3. Applicant to install a DOT approved guardrail on both sides of the dam. At the BOC meeting last month, Staff suggested another condition, which was a prohibition on gun related events.

At both the Planning Commission meeting and the BOC meeting last month, several subjects were brought up that should be addressed briefly. Numbers for traffic fatalities on Highway 441 have been quoted, and perhaps misrepresented. While there is no doubt that fatalities occur on 441, we have to look particularly at the area where the event facility is proposed, not south 441 or Oconee County. Morgan County Dispatch pulled the numbers and between Bass Road and Sandy Creek, there has been one fatality in the last 24 months. That's one too many, but that's accurate data for the area in question.

The applicant originally asked for a barn permit. The question was asked why we didn't put a stop work order on the job when we saw it was becoming more than a barn. It's a barn with an apartment, just like dozens of other barns across the county. It's a fancy barn, but we've got quite a few of those in the county too. Until approved for something else, it's a barn with an apartment. Whether he had an ulterior motive when he permitted the project is irrelevant at this point.

Last month, neighbors requested information regarding traffic, which prompted the application to be tabled. DOT representatives were present at a hearing on April 25. Brock Tyson and Kedrick Collins explained charts that determined how many daily left and right turns were acceptable, based on the annual average daily traffic. DOT was clear that they would not get involved unless the applicant applied for a commercial driveway or did work in their ROW. Neighbors brought up the traffic on gameday Saturdays. DOT explained that those were considered special events and they did not factor into their criteria.

Widening the driveway was discussed. The concern with several of the possibilities mentioned is that the driveway is wide enough for only one car, so if cars were queued to leave and someone needed to turn in, they could be sitting on the highway indefinitely with their turn signal on. Widening the driveway to the parking lot or even across the dam was mentioned. The neighbors requested a commercial driveway, which by DOT standards is 24' wide. The other option is to have a 20' wide driveway, which allows 2 cars to pass without requiring a commercial driveway permit from DOT.

#### CHAIRMAN MILTON ALLOWED PROPONENTS TO SPEAK

Wilson Dubose, representing Edward McDuffie spoke in favor of the request. Dubose stated the owner's goal is to eventually live on the property and that McDuffie has a great commitment to the better of this county.

Edward McDuffie spoke in favor of the facility. Mr. McDuffie stated that he was probably going to put a two-lane road down the back of the dam, and that he would have the Sheriff's office help with traffic control.

Morgan Hall, event coordinator and owner of Oconee Events also spoke in favor. McDuffie plans to use Oconee Events to help coordinate events at his facility to ensure they operate safely.

#### CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK

Wilbur Bohlen, Morgan County resident spoke in opposition of the event facility. Bohlen stated he was not opposed to the facility. However, he is concerned about his safety when turning into his driveway that is adjacent to the facility and the safety of others.

Mindy Burns, Morgan County Resident also spoke in opposition. Burns stated that her home is the closest to the facility. She is opposed to VFW Lane being used for anything other than emergencies.

Motion made by Commissioner Ainslie, Seconded by Commissioner Harris to approve the request for a conditional use approval to operate an event facility on 58.55 acres located at 2761 Athens Highway (025-065) with the following conditions: VFW Lane to be used as an emergency entrance/exit only, access road must be all-weather surface, applicant to submit lighting plan to be approved by the Director of Planning and Development, applicant to install DOT approved guardrail on both sides of the dam, unless 2 lane road is installed to provide access around dam, gun related events are prohibited, attendance is limited to 350 guests and driveway to be widened to 20 feet wide, from the highway to the parking area. Motion passed 3-1 (with Commissioner von Hanstein voting with the motion and Commissioner Riden voting against the motion).

#### From the January 26, 2017 Planning Commission meeting:

 The Cottages on Mergendollar is requesting conditional use approval to operate a short term rental in AG zoning on property located at 1651 Mergendollar Road (Tax Parcels 002-018A & 002-018AA).

Mr. Jarrell presented the staff report and explained that the request is to allow overnight stays in the structure known as the bridal cottage. He showed the location of the cottage in relation to other structures and parking areas. He also noted the Staff suggestion to limit the approval to the bridal cottage. The Planning Commission confirmed that 8 was the maximum number of people that could stay in the cottage at one time without additions to the building. Mr. Jarrell also confirmed that there are currently no approved short term rentals in Morgan County, and explained why the applicant was ineligible for a Bed & Breakfast or Farmstay. The Chairman pointed out that, unlike the previous short term rental discussions at Lake Oconee, the use is conditionally allowed at this location.

Sherry Pellegino (applicant), 1650 Mergendollar Road, confirmed that the maximum number of guests would be 8 and explained the sleeping arrangements. Joel Pellegrino answered questions about the recycled asphalt he intended to install in the parking area.

No one spoke in favor of, or in opposition to, the application.

The Planning Commission discussed the criteria for approval and the Staff suggested condition. Specifically, they expressed concerns that the Staff wording would allow additions to the bridal cottage, which could result in a larger building and an increased number of guests.

Motion: Ms. Booth made a motion to recommend approval of the conditional use application for a short term rental at 1651 Mergendollar Road with the conditions that the approval be limited to the bridal cottage and that 8 would be the maximum number of guests per stay.

Second: Mr. Cardwell

Vote: 8:0 The vote to recommend approval of the conditional use application for a short term rental at 1651 Mergendollar Road was unanimous.

#### From the February 7, 2017 Board of Commissioners meeting

 The Cottages on Mergendollar is requesting conditional use approval to operate a short term rental in AG zoning on property located at 1651 Mergendollar Road (Tax Parcels 002-018A & 018AA).

Planning and Development Director Chuck Jarrell stated that this request is for one building, a bridal cottage, to be used as a short term rental. He commented that the building has been inspected and is in the process of being modified for accessibility. Mr. Jarrell stated that there are currently no short term rentals in the County, however, this area is not densely populated and is zoned for short term rentals. Additionally, all of the owners live on this property. The use was added to the zoning ordinance in the AG zoning designation in order to support agritourism. Planning Commission recommended to approve with conditions that the use is limited to the bridal cottage and that the maximum number of occupants would be eight. Commissioners discussed and commented that the renting of the bridal cottage should be tied to the rental of the venue.

CHAIRMAN HARRIS ALLOWED PROPONENTS TO SPEAK Steve Britt, Co-owner of Cottages on Mergendollar spoke in favor of the conditional use. Mr. Britt commented that he would not have a problem with the bridal cottage rental being tied to rental of the event facility.

CHAIRMAN HARRIS ALLOWED OPPONENTS TO SPEAK No opponents spoke.

MOTION by Comm. Riden, seconded by Comm. Von Hanstein to approve with the provision added that renting the bridal cottage be tied to event facility rental and with Planning Commission's recommended conditions that the approval is limited to the bridal cottage and the maximum number of occupants would be eight. Unanimously Approved.

#### Staff Comments

Short term rentals have been a concern in the county, and those concerns have not been allayed by the actions surrounding the only approved short term rental in the county, which happens to be associated with another event facility. The applicant specified in her letter that the intent was to use the cottage only in conjunction with events, and even included language related to tourism lodging. It should be

stressed that, in this instance, tourism lodging does not include availability for anything other than guests associated with an event scheduled at the facility at 2761 Athens Highway, not the Masters or a UGA game, or other local or regional event. If approved, it cannot be advertised on VRBO or AirBnB, but only as part of an event package at the subject location. Based on issues connected to various conditional use approvals, including the abuse of the Mergendollar rental, the Board of Commissioners changed the language in the conditional use ordinance to allow them to revoke approval if the use is not held to the agreed-upon conditions.

Discussions with the applicant's husband prior to application submission included the possibility of requesting short term rental approval for the groom's building as well. It should be noted that the groom's building was not included in the submittal and is not part of the conditional use discussion.

Due to the status of the event building as a single family residence, the cottage must be held to 1200 square feet or less to comply with the accessory dwelling requirements. As a three bedroom house, maximum occupancy should be held to 8 (2 per bedroom and 2 additional, assuming a sleeper sofa) (note photo above with bridal party of 11 on steps of illegally used adjacent residence).

Staff does not have concerns about the rezoning of the property to AG, but if approval is recommended for the short term rental, strict compliance must be stressed.

# COUNTY GOOD OF THE PARTY OF THE

#### MORGAN COUNTY PLANNING COMMISSION

Submit to: Morgan County Planning & Development 150 E. Washington Street, Suite 200 Madison, Georgia 30650

#### APPLICATION FOR ZONING ACTION: ZONING MAP AMENDMENT

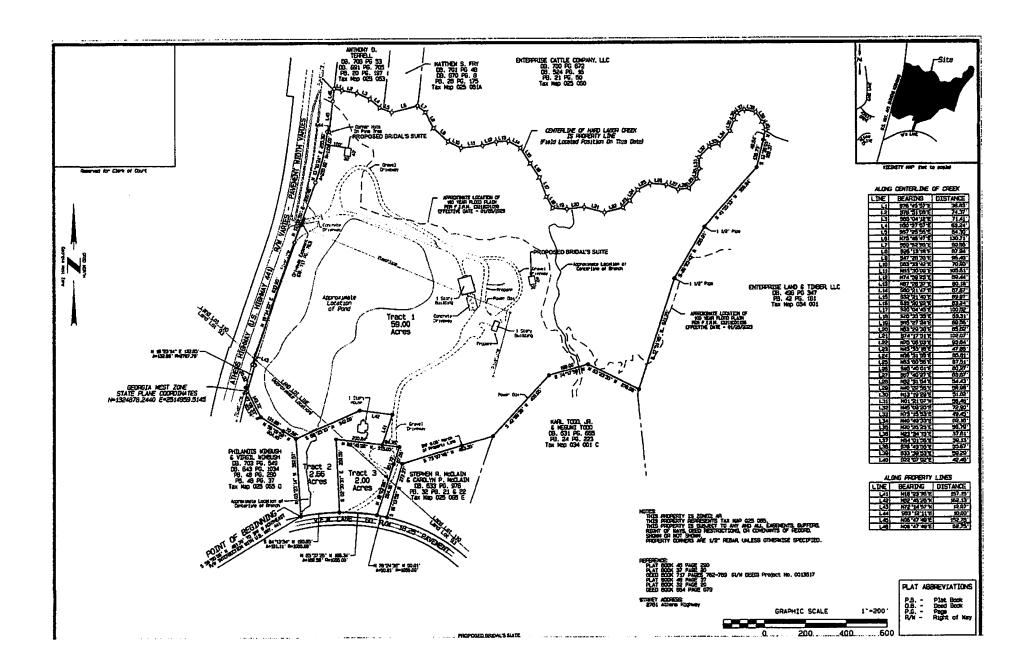
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Applicant Signature: Date:	(Ma 1/	0,010
	Applicant Signature:	Date: 11/11 2 U

Morgan County Planning Commission 150 E. Washington St. Suite 200 Madison, Ga. 30650

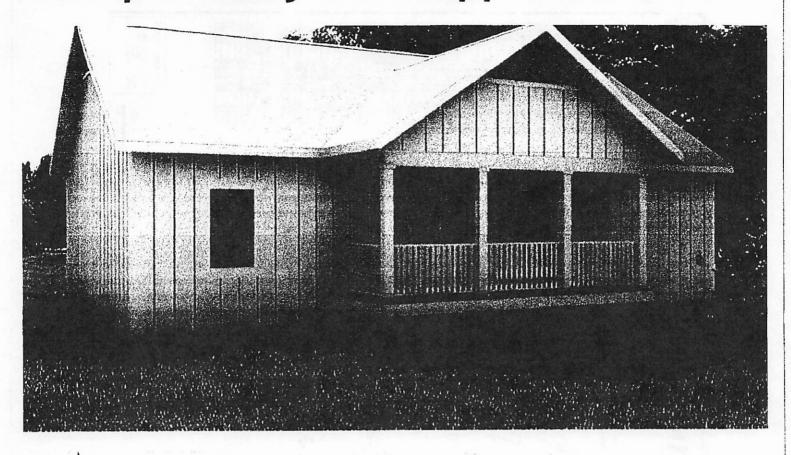
# The Sixty-Two Application for Zoning Map Amendment

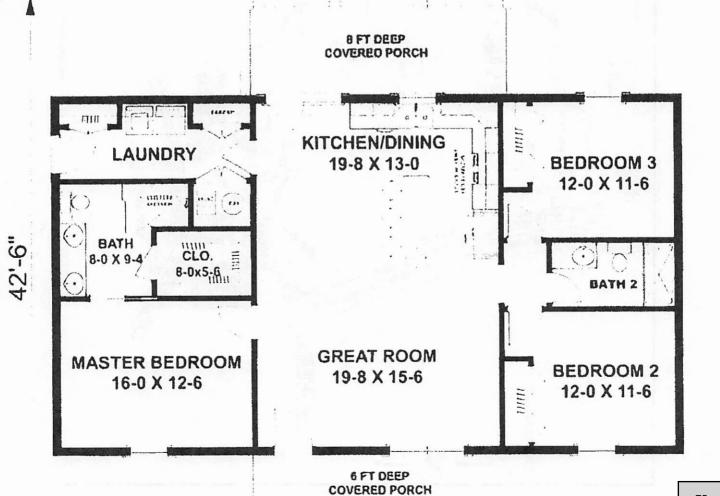
We are seeking rezoning from AR to AG approval to offer a 1200 to 1350 sq ft bridal cottage for the preparation of the bride and her bridal party. Additionally, we seek to provide accommodation for the bridal party on the night before or the night of the event. This space will only be utilized by the parties that have rented the venue for their event and will not be available for any other stays. We aim to enhance our venue's competitiveness with surrounding venues such as The Cottages of Mergendollar, located in Morgan County. Our primary objective is to ensure that The 62 complies with current ordinances, which were not observed by the previous owners. The current residential property being used will be transformed into a private residence for the owners, and full-time on-site management will be provided for the venue. private resident to owners and will provide full-time on-site management to the venue.

According to the Department of Health Rules and Regulations Chapter 511-6-2 "Tourist Accommodations". Page 9(uu) states "A tourist accommodation is not a facility intended for permanent residence, or a facility available only to members of a club or through private lease or invitation.



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## **Morgan County Planning and Development**

Post Office Box 1357 150 East Washington Street, Suite 200 Madison, Georgia 30650 (706)342-4373 Office - (706) 343-6455 Fax

# **Payment Receipt**

Reciept Type Map Amendment Application

Date	7 /29/2024	Receipt Num	be R	eceipt 2024 - 074
Name	Wright, Rochelle			
Address	2761 Athens Hwy			
City	Madison, GA			
Receipt I	nformation	*		
		Receipt	Amount	\$300.00
		Printing	Fee	\$0.00
		Payme	nt Total	\$300.00
		Transaction Type	Check	
		Check Number	1006	
		Issued by	Angela Y	'oung

Signature: Len To

Date: 1/29/24

# COUNTY GOOD OF COUNTY

## MORGAN COUNTY PLANNING COMMISSION

Submit to: Morgan County Planning & Development 150 E. Washington Street, Suite 200 Madison, Georgia 30650

#### APPLICATION FOR ZONING ACTION: CONDITIONAL USE

	ed fondis paginese asit of the revisit below
Applicant Information (same as owner Yes□ No□)	Property Information
Name: Konelle Whan	Address: 2761 Hahlis Hwy
Address: 276 Athens Hwy.	Tax Parcel: <u>025</u> 065
madisin Ga 30656	Zoning Designation:
Phone: 478-898-3649	Acreage: 57, 9
Fax:	In Conservation Use: Yes□ No□
Email: Cochelle Wight @ amail. Com	State Waters on Property: Yes□ No□
Submission of inaccurate information may be cause for o	denial of the request or, if discrepancies are realized
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3. Concept plan or site plan. See Section 21.2.2 of	
requirements. Hand drawn plans will not be acc	
4. Payment of appropriate fee (please make check	
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Open Records Law.	ice documents are public records and subject to
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Deadlines for submittal will not be waived. Please see at	ttached for a copy of Chapter 21 from the Morgan
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immediately preceding the filing of this application? Yes $\!$	Now If yes, please complete contribution affidavit.
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Andinos Simons (MAR)	2-1-0/11/11
Applicant Signature:	Date: 11 12 2

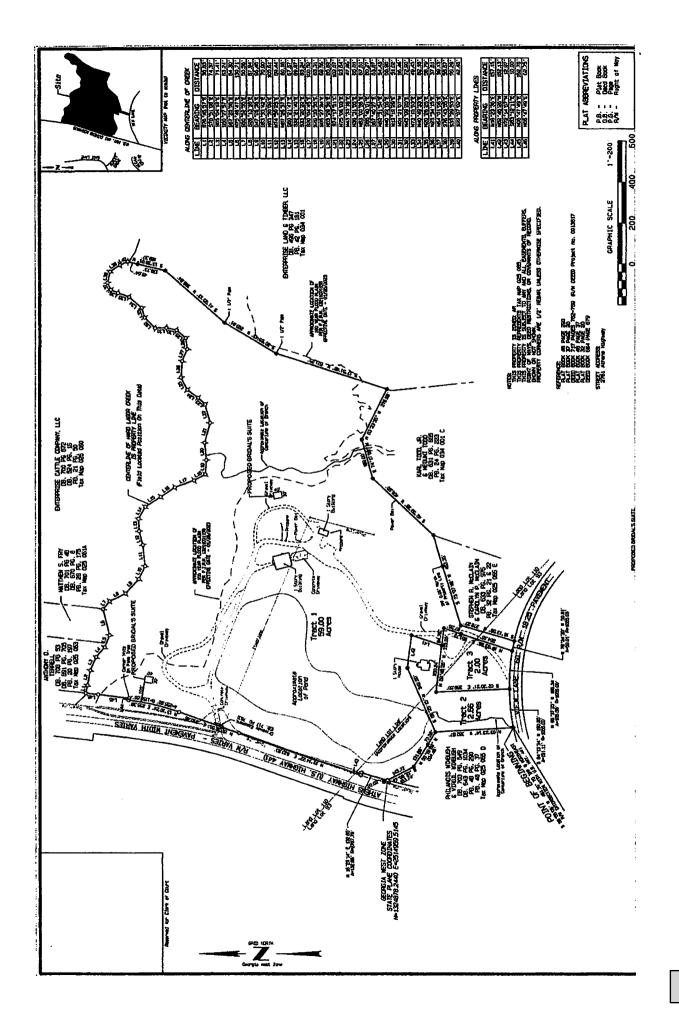
Morgan County Planning Commission 150 E. Washington St. Suite 200 Madison, Ga. 30650

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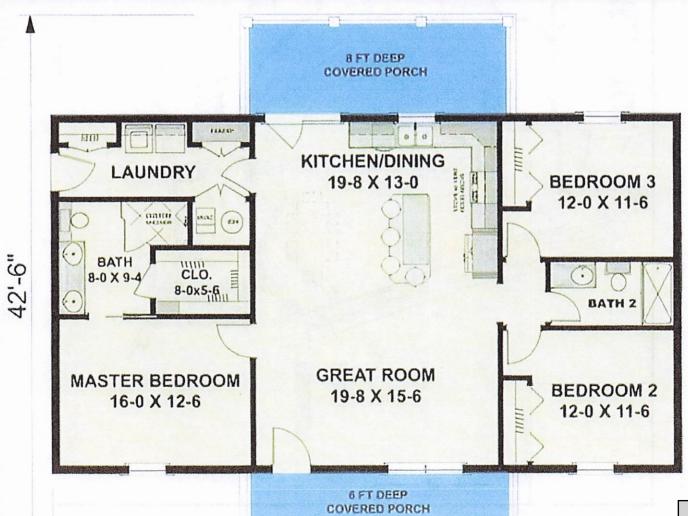
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City	Madison, GA 30650			
Receipt I	nformation			
		Receipt	Amount	\$300.00
		Printing	Fee	\$0.00
		Payme	nt Total	\$300.00
		Transaction Type	Check	
		Check Number	1003	
		Issued by	Angela Yo	oung

Signature

### Chapter 7.29 Short Term Rentals

#### Section 7.29.1 Location Allowed/Prohibited

Short Term Rental are prohibited in all zoning districts, except where specifically allowed as a conditional use.

Nothing contained in this Chapter shall be construed to prohibit motels, hotels, inns and other commercial lodging uses from being located in commercial zoning districts or where otherwise specifically allowed,

#### Section 7.29.2 Tenancy

The maximum time period a Short Term Rental may be rented is seven (7) days, and the maximum number of such 7 day rentals in a calendar year is fifty-two (52). No Short Term Rental may be rented more than once during the same 7 day period, and 7 day rental periods shall not overlap.

#### Section 7.29.3 Regulations Applicable to Short Term Rentals

In addition to the licensing requirements and other requirements set forth herein, the following regulations apply to Short Term Rentals:

- Annual Inspection: The property must be inspected each year by the Morgan County Building Inspection Department prior to the issuance of a license for a Short Term Rental;
- Parking: Off street parking is required for every Short Term Rental. One (1) paved off-street parking space is required per room qualifying as a bedroom for Short Term Rentals. To qualify as a parking space, the minimum dimensional requirements must include a useable rectangular area of nine (9) feet wide by twenty (20) feet long, exclusive of any other area counted as a parking space. The number of vehicles allowed during a Short Term Rental tenancy shall not exceed the number of parking spaces available on the property. For the purposes of this ordinance, any type of trailer, boat and/or recreational vehicle shall also be counted as one vehicle, separate from the vehicle used to transport the trailer, boat and/or recreational vehicle;
- Traffic: Daily vehicle trips to any property qualifying as a Short Term Rental shall not exceed ten (10) average daily trips;
- Trash: All trash must be disposed of properly in county dumpsters. No trash may be disposed of
  on the property. If curbside trash pickup is available, a limit of three (3) rolling trash cans not to
  exceed sixty-five (65) gallons each may be utilized for property with a Short Term Rental. Use of
  commercial or roll-off dumpsters on a property with a Short Term Rental is prohibited;
- Demarcation of Boundaries: The property boundaries of every parcel with a Short Term Rental must be clearly demarcated with fencing or other means approved by the Director of Planning and Development;
- Fire Extinguishers: At least one (1) 10 lb. ABC fire extinguisher must be located on each level of
  the structure and must be clearly visible or marked with appropriate signage. Fire extinguishers
  must be certified annually by a licensed fire extinguisher company;
- Smoke Detectors: A smoke detector must be installed in each bedroom and on each level of the structure. All smoke detectors must be interconnected;
- Property Manager or Local Contract Person: All Short Term Rentals shall designate a local
  property manager. The local property manager shall be available 24 hours a day to respond to
  tenant and neighborhood questions or concerns. Where a property owner lives within the same
  community as the Short Term Rental, the property owner may designate him/herself as the local

contact person. The name, address and telephone number(s) of the local contact person shall be submitted to the Morgan County Planning and Development Department, the Morgan County Sheriff's Office, the Morgan County Fire Department, Station 10, as well as the closest volunteer Fire Station, and to the property owners located within a 300 foot radius of the property. The name, address and telephone numbers shall be permanently posted in the rental unit in a prominent location(s). Any change in the local contact person's address or telephone number shall be promptly furnished to each of these agencies and neighboring property owners as specified in this Section. If the local contact person is unavailable or fails to respond, the complaining or questioning party may contact the Morgan County Sheriff's Office. The Sheriff's Office will then attempt to reach the local contact person. In cases where the Sheriff's Office is unable to reach the local contact person, the penalties as set forth in this Chapter shall apply.

#### Section 7.29 4 License Required

All Short Term Rentals require an annual Short Term Rental License, in the form of an Occupational Tax Certificate. Short Term Rental Licenses are good for one calendar year. An applicant must apply each year and pay the license fee set by the Board of Commissioners. The license fee may not be pro-rated. Short Term Rental Licenses shall not renew, and an applicant must re-apply each year to continue operating as a Short Term Rental. Short Term Rental Licenses are non-transferable, and such licenses automatically terminate upon a change of ownership of the property on which a Short Term Rental is located.

#### Section 7.29.5 Standards for Granting a License

The following standards shall be used to determine whether an application for Short Term Rental will be granted or denied:

- Applicant must prove ownership of the property;
- Short Term Rentals must be allowed in the zoning district in which the property is located. If Short
  Term Rentals are allowed in the zoning district as a conditional use, the applicant must have
  obtained such a conditional use permit before applying;
- Applicant must show compliance with requirements contained in this Chapter through inspection of books and records;
- Applicant must not have been convicted of a crime of moral turpitude within the 10 years prior to the application;
- Applicant must not have been convicted of violating any provisions of this Ordinance or the Morgan County Code of Ordinances within 18 months of the application.

### Section 7.29.6 Violations

The use of property in violation of the provisions of this Chapter shall constitute a violation of this Ordinance, and the penalties shall be in accordance with Chapter 2.17 of the Morgan County Zoning Ordinance. Additionally, any violation of this Chapter may result in the revocation of any Short Term Rental License issued hereunder.

If the property manager or local contact person is not able to be reached by the Morgan County Sheriff's Office more than three times in any consecutive six month period, this shall be grounds for revocation of the Short Term Rental License.

### MORGAN COUNTY PLANNING AND DEVELOPMENT



150 East Washington Street, Suite 200 P.O. Box 1357 Madison, Georgia 30650 (706)342-4373 Office · (706)343-6455 Fax

### Memorandum

Date: September 27, 2024

To: Morgan County Board of Commissioners

From: Tara Cooner

RE: September Planning Commission recommendations

The following is a summary of Planning Commission discussions and recommendations from the September 26, 2024 Planning Commission meeting.

- I. Rochelle Wright is requesting a zoning map amendment, from AR to AG, for 57.9 acres located at 2761 Athens Highway (Tax Parcel 025-065).
- II. Rochelle Wright is requesting conditional use approval for a short term rental on 57.9 acres located at 2761 Athens Highway (Tax Parcel 025-065).

These items were presented together, as they are requests for the same property. The conditional use application is contingent upon the approval of the rezoning request.

The applicant is the new owner of The Sixty-Two event facility on Athens Highway. She was not informed that the house located at 1030 VFW Lane was not part of the facility and short-term rentals that had been occurring there in conjunction with the event facility were illegal. The applicant and her husband intend to live in the house on VFW Lane so they can be close to their business, and want to construct a new bridal cottage behind the event facility building. Short term rentals are prohibited in AR zoning, hence the request to rezone to AG, where short-term rentals are a conditional use.

Numerous weddings with overnight stays at the illegal short-term rental were already booked when the applicant purchased the property. She indicated during discussions with Staff that the pre-booked short-term rentals ended in September, but revealed at the Planning Commission meeting that they actually go through March 2025. Planning Commission reviewed the contentious history of short-term rentals in the county, including the many violations of the short-term rental at the event facility on Mergendollar Road.

The Planning Commission discussed whether the applicant should be held responsible for the pre-bookings at the illegal short-term rental. The applicant is requesting that she be allowed to continue with the existing bookings and be approved for a new cottage, to be completed by March so she can continue with booking overnight stays without skipping months. The applicant stated that she is now having to vacate her home to accommodate the pre-booked short-term rentals. The Planning Commission stated that she should prove the bookings were from the previous owner and requested that proof be submitted to the Planning office prior to the BOC meeting on 10-1-24.

Planning Commission unanimously recommended approval of the rezoning application.

Planning Commission unanimously recommended approval of the conditional use application with the following conditions:

- 1. Short term rental may only be used in conjunction with a scheduled event, meaning an event at a predetermined time for a specific function, at the event facility know as The Sixty-Two. Viewing or touring the property are not events.
- 2. Short-term rental may be rented no more that 2 nights prior to or 2 nights after an event.
- 3. Short-term rental may only be rented as part of a package that includes rental of the main event building or property.
- 4. Short-term rental may not be advertised on VRBO, AirBnB or other rental advertising websites or rental advertising venues.
- 5. Short-term rental is limited to eight guests maximum.
- 6. The event building and the groom's building are not part of the short-term lodging rental.
- 7. A commercial contractor must be used to build the cottage.
- 8. No further rental of the previously illegal bridal cottage at 1030 VFW Lane, with he exception of the existing bookings by previous owner as proven by registration verification, prior to BOC meeting.
- 9. Cottage must meet the definition of an accessory dwelling.
- 10. Abuse of short-term rental will result in Planning & Development initiating process to have short term rental approval revoked. Property owner will be given one written warning.



# STAFF REPORT

### MORGAN COUNTY PLANNING COMMISSION

PETITION FOR: ZONING MAP AMENDMENT – AR TO AG
CONDITIONAL USE – SHORT TERM RENTAL

Property location:

2761 Athens Highway

Property tax parcel:

025-065

Acreage:

57.9 acres

Applicant:

Rochelle Wright

Applicant's Agent:

Honey R Investments

Property Owner: Current Zoning:

Agricultural Residential (AR)

Proposed Zoning:

Agricultural (AG)

Existing Use:

**Event Facility** 

Proposed Use:

Event Facility with Short Term Rental

### Summary



This staff report is for two applications: a rezoning for 2761 Athens Highway and a conditional use for a Short Term Rental for the same property. The conditional use application is contingent on the approval of the rezoning request.

Rochelle Wright is requesting a zoning map amendment for 57.9 acres located at 2761 Athens Highway, which is an event facility known as The Sixty-Two. The applicant is also requesting conditional use approval for a short term rental to build a bridal cottage behind the existing event building.



Edward McDuffie

Edward McDuffie obtained a building permit (2018-536) on 6/7/2018 to construct a barn on the subject property. During subsequent inspections, it became clear the building was not going to be used agriculturally as the building contained a full kitchen, bathrooms and a fireplace. Mr. McDuffie was contacted and upgraded his building permit to a single family dwelling (2018-1012, 10-30-18). Rumors began circulating that the space was to be used for events. In March of 2019, Mr. McDuffie went before the Planning Commission with a conditional use application for an event facility. The Planning Commission recommended approval with conditions. Several neighbors came to the April 2019 Board of Commissioners meeting to express concerns about traffic, prompting the BOC to table the application and staff to schedule meetings with the applicant and DOT representatives. The application for an

event facility was approved by the BOC on 5-7-19 with conditions related to guest numbers, the entrance, and traffic on the dam entering the property (see meeting excerpts).



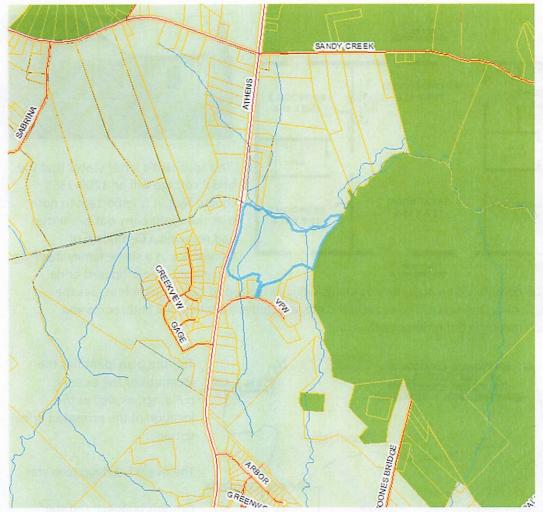
On 3-27-19, Mr. McDuffie obtained a building permit for a storage building. When constructed, it also had a fireplace, and was "repurposed" as a groom's building.

On 11-5-19, Mr. McDuffie's father obtained a building permit for a single family dwelling on the adjacent property. Staff had already heard rumors that Mr. McDuffie was building the house to use as a short-term rental. Mr. McDuffie assured the Planning office that it

would be his father's private residence. However, it was immediately advertised as the bridal cottage. The website for the The Sixty-Two prominently featured the cottage as part of a wedding package and as a photo-shoot location for weddings. Mr. McDuffie was told to cease using the cottage for event related uses. The Planning office was discussing the matter with his attorney when The Sixty-Two was sold. The new owners admitted they knew there was an issue with renting the house and asked to discuss the use of the house with Planning staff, however, Covid 19 reduced the event market and no meeting took place. Post-Covid, the owners again started advertising the cottage as a bridal suite. The violation was on the list for Code Enforcement intervention when the new owner, and current applicant, came into the Planning office and stated that the house would be used as her



private residence.



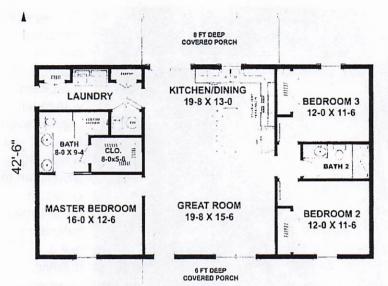
The owner expressed concern about competing with other regional event facilities, and is requesting permission to construct a bridal cottage behind the event building. However, short-term rentals are prohibited in the AR zoning district. The request to rezone the property to AG is to allow for the conditional use application.

The Morgan County Zoning Map, above, shows the subject parcel is zoned Agricultural Residential (AR), as indicated by the light green color. The requested zoning designation, Agricultural (AG), darker green, is adjacent to the subject parcel.





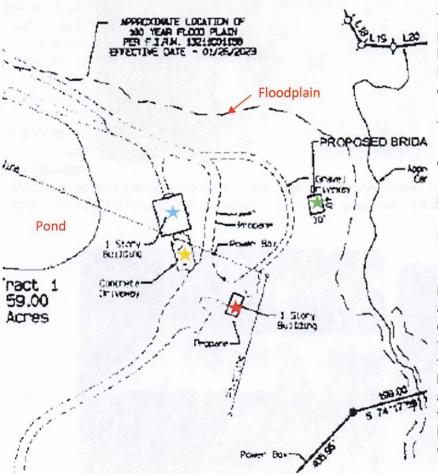
Other structures on the property: the event building, left, and the newly constructed pavilion, right.





The applicant's letter states that the bridal cottage will be 1200-1350 square feet. It is important to note that the event barn was permitted and received a Certificate of Occupancy as a single family dwelling. Technically, the proposed bridal

cottage would be considered an accessory dwelling, which is limited to 1200 square feet, per the Morgan County Zoning Ordinance. The proposed cottage includes a kitchen, full bathrooms and bedrooms, which meet the definition of a dwelling.



The site plan identifies the locations of the existing buildings, as well as the location of the proposed bridal cottage:

The event building: blue star

Grooms building: red star

Pavilion: Yellow star

Proposed cottage: green star

The floodplain is also identified (red arrow), as well as the pond. All original conditions placed on the event facility approval still apply to the property, including the limited access across the dam and guest maximum. The road to the adjacent house/former bridal cottage should not be used by guests going forward.

Short term rentals have been contentious in Morgan County. The Short-Term Rental Ordinance (currently Chapter 7.29 in the Morgan County Zoning Ordinance, see attached.) was approved by the Board of Commissioners in 2010 after many meetings and much consternation by citizens concerned about the issues associated with having a short term rental in their neighborhoods. Residents at Lake Oconee were very adamant, as several unapproved short-term rentals were operating at the lake with reportedly disastrous effects. The ordinance allowed short term rentals as a conditional use in limited zoning districts, with AG being included to potentially assist with agritourism.

The one and only approved short term rental in Morgan County is part of an event facility. The Cottages at Mergendollar were approved for a short term rental in February 2017 with the condition that it could only be used in conjunction with events. The owners who received the approval abided by the conditions, but the property was sold in 2019. The current owners have abused the approval by advertising it as a nightly AirBnB, and by attempting to pass a "tour" of the property as an event.



The Character Area Map from the Morgan County Comprehensive Plan shows the property as Rural.

### Criteria for Consideration

From Section 19.3.1, Required Findings for Zoning Map Amendment Approval

- The zoning proposal is suitable in view of the use of adjacent and nearby property and the
  zoning proposal will not affect the existing uses or usability of adjacent or nearby uses; AG
  zoning is adjacent to the subject property, therefore the request does not constitute spot
  zoning.
- 2. The property to be affected by the zoning proposal has a reasonable and economic use as currently zoned; Yes, the property contains an approved event facility.
- 3. The zoning proposal will not result in a use which will or could cause an excessive or burdensome use of existing transportation facilities, utilities, educational facilities or public safety; The proposed additional use of a bridal cottage should not create a negative impact.
- 4. The zoning proposal is in conformity with the policies and intent of the Comprehensive Plan; The Comprehensive Plan forecasts the property to remain Rural, which applies to AR and AG.
- 5. There are existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal; and
- 6. Granting the request would not have a "domino effect," in that it becomes the opening mechanism for further rapid growth, urbanization or other land-use change beyond what is indicated in the Comprehensive Plan. The area is shown in the Comprehensive Plan to be Rural, and the surrounding area is either AG or AR. Approving the request is unlikely to encourage additional requests for AG zoning designation.

From Section 31.3.1, required Findings for Conditional Use Approval, of the Morang County Zoning Ordinance:

- The proposed use is suitable in view of the use of adjacent and nearby property and the
  proposed use will not affect the existing uses or usability of adjacent or nearby uses; The event
  use is existing and the use for which the rezoning is requested has been taking place illegally on
  an adjacent property with no complaints from adjacent or nearby properties.
- The proposed use will not cause an excessive or burdensome use of public facilities or services, current tor planned, including but not limited to transportation facilities, utilities, educational facilities or public safety; The proposed additional use of a bridal cottage should not create a negative impact.
- 3. Off street parking and loading will be adequate, ingress and egress is suitable and safe, and vehicular traffic and pedestrian movement on adjacent streets is not substantially hindered; The entrance had to be widened per the 2019 event facility approval. Traffic entering the facility is to be routed around the dam via another road. The property has sufficient area for parking. VFW Lane is available as emergency access.
- 4. Adequate provision is made by the applicant to reduce any adverse environmental impacts of the proposed use; and Few trees should need removal to accommodate the new structure. The proposed location is outside of the floodplain and is far enough away from creeks on the property that a Land Disturbance Permit will not be necessary.

5. The hours and manner of operation, including noise, lighting, glare, odor, site design and scale are consistent with adjacent and nearby uses, as long as the manner of operation complies with all applicable ordinances and does not constitute a nuisance to nearby and adjacent properties. The existing house that was used illegally for a bridal cottage is closer to adjacent residences than the proposed location and no complaints were received from neighbors.

### Excerpts form previous meetings

### From the March 28, 2019 Planning Commission meeting:

III. Edward McDuffie is requesting Conditional Use approval to operate an Event Facility on 58.55 acres located at 2761 Athens Highway (Tax Parcel 025-065).

Mr. Jarrell presented the Staff Report and reviewed the proposed entrances into the property. Photos were shown of the existing structure and it was noted that two additional locations had been identified for tents. The driveway over the dam was shown, as was the distances to adjacent houses, all of which were outside of the 500' setback required for residential structures. Mr. Jarrell informed the Planning Commission that he had left a message with GDOT, as requested at the Planning Commission work session, but had not received a return call. The Planning Commission talked at length about the dangers of traffic on Highway 441 and visibility at both the applicant's driveway and VFW Lane.

Edward McDuffie, Applicant, answered questions for the Planning Commission. He explained that he intended to park cars near the highway and let people walk across the dam, but that he also intended to install DOT compliant guard rails at the dam for safety. He pointed out that other places of assembly, including 2 churches, meet within close proximity of his property and use the same highway as access. Mr. McDuffie talked about his plan to install landscape lighting to make his entrance more visible.

Rick Burns, 1090 VFW Lane, stated that he was not against the application, but had concerns about the potential for noise and how it would be handled. He expressed severe criticism of the Morgan County Noise Ordinance, and confessed confusion as to who he should call if a problem arises. He accused the county of not adequately dealing with noise problems at other event facilities. Mr. Burns insisted that Planning Commission members visit his house prior to making a decision so they could see how close his residence was to the proposed facility.

No one spoke in favor of the application.

Wilbur Bohlen, 2700 Athens Highway, spoke in opposition and stated that he did not agree with an event facility of such acreage being approved. He expressed concerns about traffic on the highway, particularly turning off the road.

Mindy Burns, 1090 VFW Lane, expressed concerns about gun shots heard from the property and how gun-related events would be affected by guests drinking. She explained that the few residents on VFW Lane felt the road was their private driveway. She also stated she was concerned about cars on their road and whether the facility entrance would be attractive.

Jennifer Moody, 2630 Athens Highway, complained about gun shots after 9pm. She wanted to know what other events could be held there.

Mack Bohlen, Prospect Road, explained that he frequently visited his family across the highway from the proposed facility. He stated that turning off the highway was the equivalent of "taking your life into your own hands." He asked that the application be tabled until DOT made a determination regarding an acceleration or deceleration lane.

The Chairman closed public comments.

The Planning Commission discussed the condition of VFW Lane and the upcoming widening of Highway 441. An event facility on Highway 83 was mentioned because of its lighting that notifies guests of the upcoming entrance. The Chairman asked the applicant if he was amenable to low voltage lighting on the fence. Mr. McDuffie stated that he would do whatever was required. Mr. Myers stated that he had visited the site and was impressed with the potential for the business.

Motion: Mr. Campbell made a motion to recommend approval of the Conditional Use application for an event facility at 2761 Athens Highway with the following conditions:

- 1. VFW to be used as an emergency entrance/exit only.
- 2. Applicant to submit lighting plan to be approved by Director of Planning & Development.
- 3. Applicant to install DOT approved guardrail on both sides of the dam.

Second: Mr. Myers

Vote: 7:0 The vote to recommend approval of the Conditional Use application for an event facility at 2761 Athens Highway, with conditions, was unanimous.

### From the April 2, 2019 Board of Commissioners meeting:

# EDWARD MCDUFFIE IS REQUESTING CONDITIONAL USE APPROVAL TO OPERATE AN EVENT FACILITY ON 58.55 ACRES LOCATED AT 2761 ATHENS HIGHWAY (025-065)

Senior Planner, Tara Cooner stated this property has generated numerous questions over the last month or so because of its visibility from Athens Highway. The structure is 4,337 square feet with an 860 square foot porch. The event space inside the building is 2,800 square feet with a non-fixed seat occupancy of 186. The location of the structure meets the regulations of Chapter 7.32 of the Morgan County Zoning Ordinance, as does the two proposed areas for tent locations. There is an equipment barn on the property that is within the 500' buffer to an adjacent residence, but it will not be used as an event space. Staff's main concern was the access road across the dam. Planning Commission's main concern was the danger of accidents entering or exiting the property due to excessive speeds on that part of the highway. They were equally concerned, for the same reason, about using VFW Lane as an entrance. The Planning Commission, at their work session, asked Staff to contact DOT about the need for a decel or accel lane. Planning Director, Chuck Jarrell called and left a message with DOT but received no return call. Mr. McDuffie was present to answer questions and pointed out that other assembly uses were located nearby, including two churches, who pulled out into the same traffic. He stated that he did not intend to have all event guests drive over the dam, only those with mobility issues or affiliated with the bridal party. All others would park on the highway side of the pond and walk across the dam. He explained his plans for a DOT compliant guardrail at the dam and landscape lighting at the entrance. He also noted that he will use a professional event coordinator for the business.

Rick and Mindy Burns, Wilbur Bohlen, Jennifer Moody and Mack Bohlen spoke in opposition to the application at the Planning Commission meeting. Their main concerns were noise and traffic. They stated that they had heard gunshots from the property and expressed fears of gun related events and drinking. Regarding the traffic, they are worried about the danger of entering and exiting the property from the Highway and how traffic would affect VFW Lane. The Planning Commission discussed the possibility of low voltage lighting at the entrance to let guests know the entrance is approaching and the narrowness of VFW Lane. The Planning Commission voted unanimously to recommend approval of the conditional use application for an Event Facility with the following conditions: 1. VFW Lane to be used as an emergency access/exit only. 2. Applicant to submit lighting plan to be approved by the Director of Planning & Development. 3. Applicant to install DOT approved guardrail on both sides of the dam.

After the Planning Commission meeting, the Planning office began researching a gun-related activity ordinance that would cover situations like gun ranges or skeet shooting events. Considering Morgan County currently has no gun related event regulations, Staff asks that you consider an additional condition prohibiting gun related events or events involving shooting. Staff also received a phone call yesterday from Wilbur Bohlen, requesting that the application be tabled until DOT can be contacted for a determination about whether an accel or decel lane is needed.

### CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK

The following Morgan County residents spoke in opposition:

Wilbur Bohlen, Jennifer Moody, Mack Bohlen and Gary Savage. Citizens voiced their concern about traffic congestion and accidents, noise pollution and shooting related events. The citizens also expressed concern about the single lane road into the facility in the event of an emergency.

### CHAIRMAN MILTON ALLOWED PROPONENTS TO SPEAK

Edward McDuffie spoke in favor of the facility. Mr. McDuffie clarified that he does not intend to have any shooting events on his property. He stated that he would have one or two events a month that would accommodate up to 350 people.

Motion made by Commissioner Harris, Seconded by Commissioner Ainslie to table the request for a conditional use approval to operate an event facility on 58.55 acres located at 2761 Athens Highway (025-065) until the May 7, 2019 BOC meeting. Unanimously Approved.

### From the May 7, 2019 Board of Commissioners meeting:

# EDWARD MCDUFFIE IS REQUESTING CONDITIONAL USE APPROVAL TO OPERATE AN EVENT FACILITY ON 58.55 ACRES LOCATED AT 2761 ATHENS HIGHWAY (025-065)-TABLED AT THE APRIL 02, 2019 BOC MEETING

Planning Director, Chuck Jarrell presented the Board with Edward McDuffie's conditional use request. This application was heard at the March 28, 2019 Planning Commission meeting. The Planning Commission was concerned about excessive speeds of traffic on Highway 441, particularly at VFW Lane with limited site distance, and guest use of the dam. The applicant stated that only guests with mobility issues or associated with the bridal party would drive across the dam; all other guests would park between the fence and the pond. He planned to install a DOT compliant guardrail on both sides of the dam. Rick and Mindy Burns, Wilbur Bohlen, Jennifer Moody and Mack Bohlen spoke in opposition to the application, with their main concerns being noise and traffic hazards. Comments were also made regarding gun shots heard from the property. The Planning Commission voted unanimously to recommend approval of the application for an event facility with the following conditions: 1. VFW Lane to be used as an emergency access/exit only. Staff would like to clarify that the access road should be an all-weather surface. 2. Applicant to submit lighting plan to be approved by the Director of Planning & Development. This is to alert guests of the impending entrance. 3. Applicant to install a DOT approved guardrail on both sides of the dam. At the BOC meeting last month, Staff suggested another condition, which was a prohibition on gun related events.

At both the Planning Commission meeting and the BOC meeting last month, several subjects were brought up that should be addressed briefly. Numbers for traffic fatalities on Highway 441 have been quoted, and perhaps misrepresented. While there is no doubt that fatalities occur on 441, we have to look particularly at the area where the event facility is proposed, not south 441 or Oconee County. Morgan County Dispatch pulled the numbers and between Bass Road and Sandy Creek, there has been one fatality in the last 24 months. That's one too many, but that's accurate data for the area in question.

The applicant originally asked for a barn permit. The question was asked why we didn't put a stop work order on the job when we saw it was becoming more than a barn. It's a barn with an apartment, just like dozens of other barns across the county. It's a fancy barn, but we've got quite a few of those in the county too. Until approved for something else, it's a barn with an apartment. Whether he had an ulterior motive when he permitted the project is irrelevant at this point.

Last month, neighbors requested information regarding traffic, which prompted the application to be tabled. DOT representatives were present at a hearing on April 25. Brock Tyson and Kedrick Collins explained charts that determined how many daily left and right turns were acceptable, based on the annual average daily traffic. DOT was clear that they would not get involved unless the applicant applied for a commercial driveway or did work in their ROW. Neighbors brought up the traffic on gameday Saturdays. DOT explained that those were considered special events and they did not factor into their criteria.

Widening the driveway was discussed. The concern with several of the possibilities mentioned is that the driveway is wide enough for only one car, so if cars were queued to leave and someone needed to turn in, they could be sitting on the highway indefinitely with their turn signal on. Widening the driveway to the parking lot or even across the dam was mentioned. The neighbors requested a commercial driveway, which by DOT standards is 24' wide. The other option is to have a 20' wide driveway, which allows 2 cars to pass without requiring a commercial driveway permit from DOT.

### CHAIRMAN MILTON ALLOWED PROPONENTS TO SPEAK

Wilson Dubose, representing Edward McDuffie spoke in favor of the request. Dubose stated the owner's goal is to eventually live on the property and that McDuffie has a great commitment to the better of this county.

Edward McDuffie spoke in favor of the facility. Mr. McDuffie stated that he was probably going to put a two-lane road down the back of the dam, and that he would have the Sheriff's office help with traffic control.

Morgan Hall, event coordinator and owner of Oconee Events also spoke in favor. McDuffie plans to use Oconee Events to help coordinate events at his facility to ensure they operate safely.

### CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK

Wilbur Bohlen, Morgan County resident spoke in opposition of the event facility. Bohlen stated he was not opposed to the facility. However, he is concerned about his safety when turning into his driveway that is adjacent to the facility and the safety of others.

Mindy Burns, Morgan County Resident also spoke in opposition. Burns stated that her home is the closest to the facility. She is opposed to VFW Lane being used for anything other than emergencies.

Motion made by Commissioner Ainslie, Seconded by Commissioner Harris to approve the request for a conditional use approval to operate an event facility on 58.55 acres located at 2761 Athens Highway (025-065) with the following conditions: VFW Lane to be used as an emergency entrance/exit only, access road must be all-weather surface, applicant to submit lighting plan to be approved by the Director of Planning and Development, applicant to install DOT approved guardrail on both sides of the dam, unless 2 lane road is installed to provide access around dam, gun related events are prohibited, attendance is limited to 350 guests and driveway to be widened to 20 feet wide, from the highway to the parking area. Motion passed 3-1 (with Commissioner von Hanstein voting with the motion and Commissioner Riden voting against the motion).

### From the January 26, 2017 Planning Commission meeting:

 The Cottages on Mergendollar is requesting conditional use approval to operate a short term rental in AG zoning on property located at 1651 Mergendollar Road (Tax Parcels 002-018A & 002-018AA).

Mr. Jarrell presented the staff report and explained that the request is to allow overnight stays in the structure known as the bridal cottage. He showed the location of the cottage in relation to other structures and parking areas. He also noted the Staff suggestion to limit the approval to the bridal cottage. The Planning Commission confirmed that 8 was the maximum number of people that could stay in the cottage at one time without additions to the building. Mr. Jarrell also confirmed that there are currently no approved short term rentals in Morgan County, and explained why the applicant was ineligible for a Bed & Breakfast or Farmstay. The Chairman pointed out that, unlike the previous short term rental discussions at Lake Oconee, the use is conditionally allowed at this location.

Sherry Pellegino (applicant), 1650 Mergendollar Road, confirmed that the maximum number of guests would be 8 and explained the sleeping arrangements. Joel Pellegrino answered questions about the recycled asphalt he intended to install in the parking area.

No one spoke in favor of, or in opposition to, the application.

The Planning Commission discussed the criteria for approval and the Staff suggested condition. Specifically, they expressed concerns that the Staff wording would allow additions to the bridal cottage, which could result in a larger building and an increased number of guests.

Motion: Ms. Booth made a motion to recommend approval of the conditional use application for a short term rental at 1651 Mergendollar Road with the conditions that the approval be limited to the bridal cottage and that 8 would be the maximum number of guests per stay.

Second: Mr. Cardwell

Vote: 8:0 The vote to recommend approval of the conditional use application for a short term rental at 1651 Mergendollar Road was unanimous.

### From the February 7, 2017 Board of Commissioners meeting

 The Cottages on Mergendollar is requesting conditional use approval to operate a short term rental in AG zoning on property located at 1651 Mergendollar Road (Tax Parcels 002-018A & 018AA).

Planning and Development Director Chuck Jarrell stated that this request is for one building, a bridal cottage, to be used as a short term rental. He commented that the building has been inspected and is in the process of being modified for accessibility. Mr. Jarrell stated that there are currently no short term rentals in the County, however, this area is not densely populated and is zoned for short term rentals. Additionally, all of the owners live on this property. The use was added to the zoning ordinance in the AG zoning designation in order to support agritourism. Planning Commission recommended to approve with conditions that the use is limited to the bridal cottage and that the maximum number of occupants would be eight. Commissioners discussed and commented that the renting of the bridal cottage should be tied to the rental of the venue.

CHAIRMAN HARRIS ALLOWED PROPONENTS TO SPEAK Steve Britt, Co-owner of Cottages on Mergendollar spoke in favor of the conditional use. Mr. Britt commented that he would not have a problem with the bridal cottage rental being tied to rental of the event facility.

CHAIRMAN HARRIS ALLOWED OPPONENTS TO SPEAK No opponents spoke.

MOTION by Comm. Riden, seconded by Comm. Von Hanstein to approve with the provision added that renting the bridal cottage be tied to event facility rental and with Planning Commission's recommended conditions that the approval is limited to the bridal cottage and the maximum number of occupants would be eight. Unanimously Approved.

### Staff Comments

Short term rentals have been a concern in the county, and those concerns have not been allayed by the actions surrounding the only approved short term rental in the county, which happens to be associated with another event facility. The applicant specified in her letter that the intent was to use the cottage only in conjunction with events, and even included language related to tourism lodging. It should be

stressed that, in this instance, tourism lodging does not include availability for anything other than guests associated with an event scheduled at the facility at 2761 Athens Highway, not the Masters or a UGA game, or other local or regional event. If approved, it cannot be advertised on VRBO or AirBnB, but only as part of an event package at the subject location. Based on issues connected to various conditional use approvals, including the abuse of the Mergendollar rental, the Board of Commissioners changed the language in the conditional use ordinance to allow them to revoke approval if the use is not held to the agreed-upon conditions.

Discussions with the applicant's husband prior to application submission included the possibility of requesting short term rental approval for the groom's building as well. It should be noted that the groom's building was not included in the submittal and is not part of the conditional use discussion.

Due to the status of the event building as a single family residence, the cottage must be held to 1200 square feet or less to comply with the accessory dwelling requirements. As a three bedroom house, maximum occupancy should be held to 8 (2 per bedroom and 2 additional, assuming a sleeper sofa) (note photo above with bridal party of 11 on steps of illegally used adjacent residence).

Staff does not have concerns about the rezoning of the property to AG, but if approval is recommended for the short term rental, strict compliance must be stressed.

# COUNTY CO

## MORGAN COUNTY PLANNING COMMISSION

Submit to: Morgan County Planning & Development 150 E. Washington Street, Suite 200 Madison, Georgia 30650

# APPLICATION FOR ZONING ACTION: ZONING MAP AMENDMENT

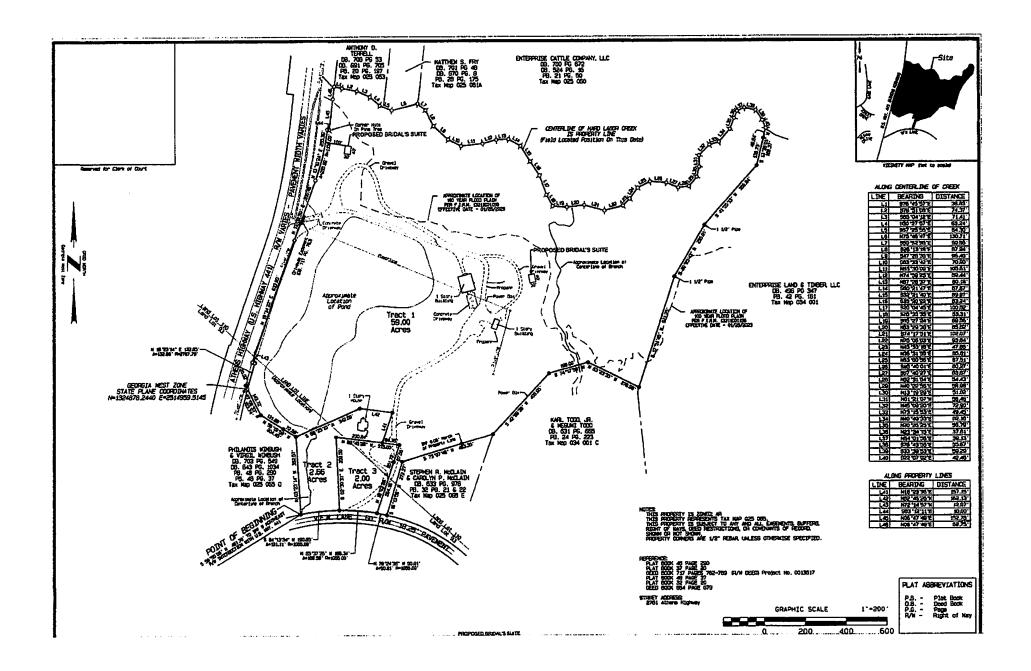
The Decision of the State of th	er Marker Beitre bei er den bereiten Staten der er in der eine er
Applicant-Information (same as owner Yes□ No□)	Property Information
Name: Kichelle Whant	Address: 2761 Athens Huy.
Address: 2761 Athens Hou	Tax Parcel: 0 2 5 0 6 5
Madican Ga 30658	Acreage: <u>57. 9</u>
Phone: <u>078-898-5649</u>	Current Zoning: AR
Fax:	Proposed Zoning: A G
Email: Mochelle Wight (ogmail. Cur	According to the Begannian operating Rule.  Commerce one Page Plats a clas 'A round acc
Submission of inaccurate information may be cause for de	nial of the request or, if discrepancies are realized
after the approval for the petition or issuance of the releva	ant local permits, cause for the revocation of the
approval and any related permits by the Board of Commiss	
submitted with this application prior to the application dea	
1. Recorded plat of property. A deed may not be sub	
amendment is requested for a property that is be	
Land Surveyor must be submitted showing the pro	
2. Written description of your request in letter form	
Commission. The description must meet the requi	
A concept plan, when applicable. If a concept plan	
requirements listed in the Morgan County Zoning	
Payment of appropriate fee (please make checks)	
The documents listed above are the minimum requirement	
Recharge Area may require additional documentation. Sta	
on the nature of the Zoning Map Amendment request. All	
subject to Open Records Law. Staff is not responsible for p	
necessary for this application. Deadlines for submittal will	
	not be waived. Flease see attached for a copy of
Chapter 19 from the Morgan County Zoning Ordinance.	was to Closel government official within two years
Has applicant made \$250 or more in campaign contribution	
immediately preceding the filing of this application? Y $\hspace{-0.4em}\square$	if yes, please complete contribution amdavit.
i la de la constitución a constitución a constitución a constitución de la constitución d	and all applicable criteria in Chapter 10 of the
I have received and reviewed the application procedures a	
Morgan County Zoning Ordinance and associated regulati	
Amendment. I understand that, should this request be app	
approvals or permits, depending on the nature of my requ	est. I hereby claim that this application Juljilis sala
procedures and meets the priveria for approval.	
Applicant Signature:	Date: 717 24

Morgan County Planning Commission 150 E. Washington St. Suite 200 Madison, Ga. 30650

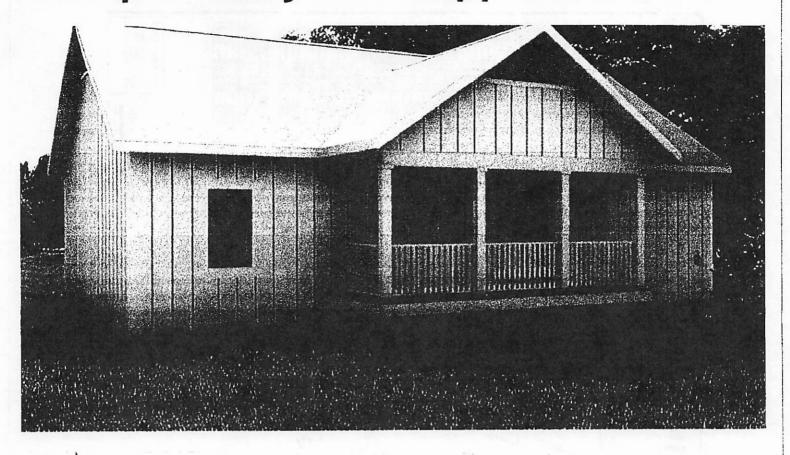
# The Sixty-Two Application for Zoning Map Amendment

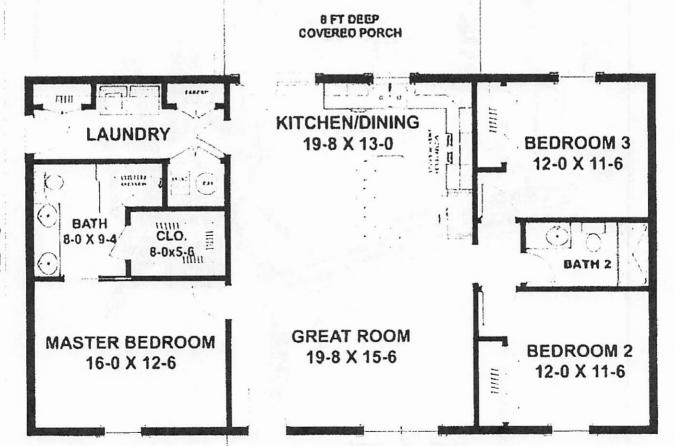
We are seeking rezoning from AR to AG approval to offer a 1200 to 1350 sq ft bridal cottage for the preparation of the bride and her bridal party. Additionally, we seek to provide accommodation for the bridal party on the night before or the night of the event. This space will only be utilized by the parties that have rented the venue for their event and will not be available for any other stays. We aim to enhance our venue's competitiveness with surrounding venues such as The Cottages of Mergendollar, located in Morgan County. Our primary objective is to ensure that The 62 complies with current ordinances, which were not observed by the previous owners. The current residential property being used will be transformed into a private residence for the owners, and full-time on-site management will be provided for the venue. private resident to owners and will provide full-time on-site management to the venue.

According to the Department of Health Rules and Regulations Chapter 511-6-2 "Tourist Accommodations". Page 9(uu) states "A tourist accommodation is not a facility intended for permanent residence, or a facility available only to members of a club or through private lease or invitation.



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6 FT DEEP COVERED PORCH



## **Morgan County Planning and Development**

Post Office Box 1357 150 East Washington Street, Suite 200 Madison, Georgia 30650 (706)342-4373 Office - (706) 343-6455 Fax

# **Payment Receipt**

Reciept Type Map Amendment Application

Date	7 /29/2024	Receipt Num	be F	Receipt 2024 - 074	
Name	Wright, Rochelle				
Address	2761 Athens Hwy				
City	Madison, GA				
Receipt I	nformation				
Receipt	mormation				
		Receipt	Amount	\$300.00	
		Printing	Fee	\$0.00	
		Payme	nt Total	\$300.00	
		Transaction Type	Check		
		Check Number	1006		
		Issued by	Angela	Young	

Signature: Land

Date: 1/29/24

# TOUNTY CROPE OF THE PROPERTY O

# MORGAN COUNTY PLANNING COMMISSION

Submit to: Morgan County Planning & Development 150 E. Washington Street, Suite 200 Madison, Georgia 30650

## APPLICATION FOR ZONING ACTION: CONDITIONAL USE

Applicant Information (same as owner Yes NoL)	Property information			
Name: Kuchelle Whant	Address: 2761 Athens Hwy.			
Address: 2761 Athins Hwy.	Tax Parcel: <u>025</u> 065			
madisin Ga 30656	Zoning Designation:			
Phone: <u>1678-898-5649</u>	Acreage: 57, 9			
Fax:	In Conservation Use: Yes□ No□			
Email: Cochelle Whight @ gmail Coon	State Waters on Property: Yes□ No□			
Submission of inaccurate information may be cause for de	enial of the request or, if discrepancies are realized			
after the approval for the petition or issuance of the relev	ant local permits, cause for the revocation of the			
approval and any related permits by the Board of Commis	ssioners. The following documents must be			
submitted with this application prior to the application de	eadline. Partial applications will not be accepted.			
Written description of your request in letter form				
Commission. The description must meet the requ				
2. Recorded plat of property. A deed may not be sul				
3. Concept plan or site plan. See Section 21.2.2 of the				
requirements. Hand drawn plans will not be acce				
4. Payment of appropriate fee (please make checks				
The documents listed above are the minimum requirements. Location within a Watershed or Groundwater Recharge Area may require additional documentation. Staff may require additional information depending				
on the nature of the Conditional Use request. All submitte				
Open Records Law.	ed documents are public records and subject to			
Staff is not responsible for providing any of the information	on or documents necessary for this application			
Deadlines for submittal will not be waived. Please see atta				
	actied for a copy of chapter 21 from the Morgan			
County Zoning Ordinance.				
Has applicant made \$250 or more in campaign contributions	to a local government official within two years			
immediately preceding the filing of this application? Yes				
inimediately preceding the ming of this application: Test is	wos if yes, please complete contribution amdavit.			
I have received and reviewed the application procedures of	and all applicable criteria in Chapter 21 of the			
Morgan County Zoning Ordinance and associated regulat.				
understand that, should this request be approved, I am no				
permits, depending on the nature of my request. I hereby				
and meets the criteria for approval.	erann that this application juijins said procedures			
One of the circulation approval.				
Applicant Signature:	Date: 7   7   2 4			
Approved to Signature.	- Jake. 11 11 #			

Morgan County Planning Commission 150 E. Washington St. Suite 200 Madison, Ga. 30650

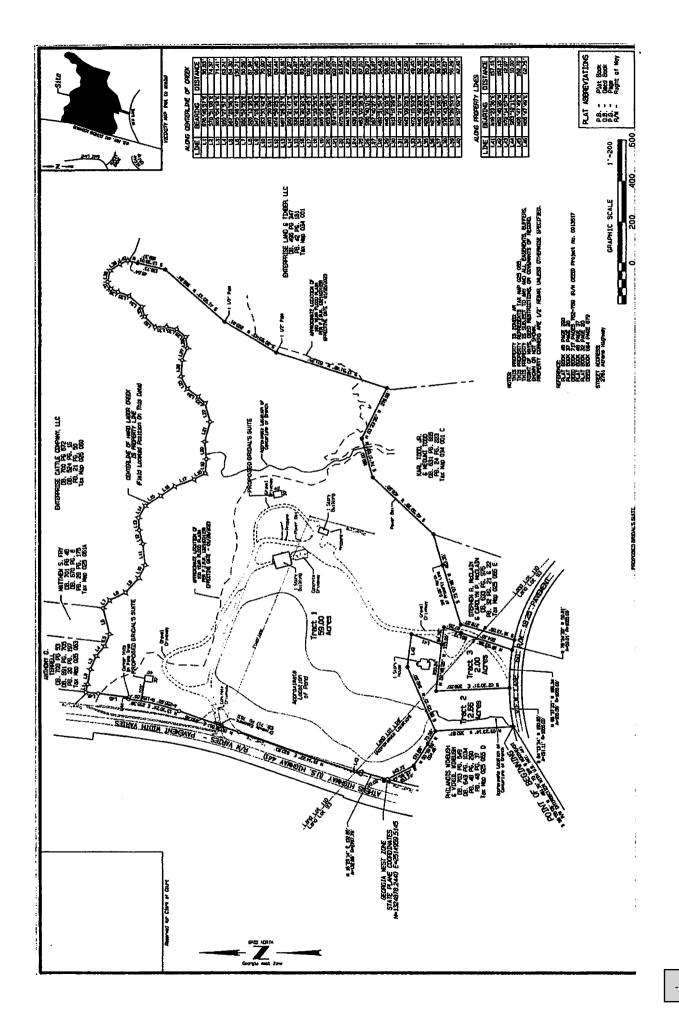
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We aim to enhance our venue's competitiveness with surrounding venues such as The Cottages of Mergendollar, located in Morgan County. Our primary objective is to ensure that The 62 complies with

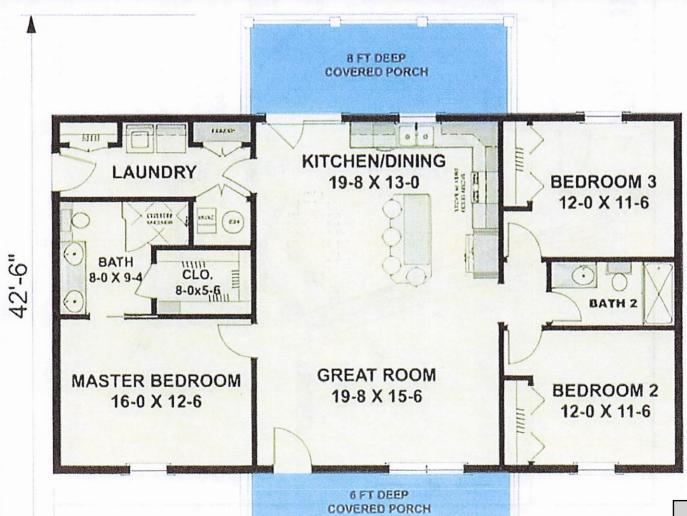
Mergendollar, located in Morgan County. Our primary objective is to ensure that The 62 complies with current ordinances, which were not observed by the previous owners. The current residential property being used will be transformed into a private residence for the owners, and full-time on-site management will be provided for the venue. private resident to owners and will provide full-time on-site management to the venue.

According to the Department of Health Rules and Regulations Chapter 511-6-2 "Tourist Accommodations". Page 9(uu) states "A tourist accommodation is not a facility intended for permanent residence, or a facility available only to members of a club or through private lease or invitation.



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## Morgan County Planning and Development

Post Office Box 1357 150 East Washington Street, Suite 200 Madison, Georgia 30650 (706)342-4373 Office - (706) 343-6455 Fax

# **Payment Receipt**

Reciept Type Conditional Use Application

Date	7 /29/2024	Receipt Numb	oe Rec	eipt 2024 - 075
Name	Wright, Rochelle			
Address	2761 Athens Hwy			
City	Madison, GA 30650			
Descint I	nformation			
receipe i				
		Receipt	Amount	\$300.00
		Printing	Fee	\$0.00
		Payme	nt Total	\$300.00
		Turan and in a Turan	Chaak	
		Transaction Type	Check	
		Check Number	1003	
		Issued by	Angela Yo	ung

Signature

Date:  $\frac{1/29/200}{2000}$ 

## Chapter 7.29 Short Term Rentals

#### Section 7.29.1 Location Allowed/Prohibited

Short Term Rental are prohibited in all zoning districts, except where specifically allowed as a conditional use.

Nothing contained in this Chapter shall be construed to prohibit motels, hotels, inns and other commercial lodging uses from being located in commercial zoning districts or where otherwise specifically allowed,

#### Section 7.29.2 Tenancy

The maximum time period a Short Term Rental may be rented is seven (7) days, and the maximum number of such 7 day rentals in a calendar year is fifty-two (52). No Short Term Rental may be rented more than once during the same 7 day period, and 7 day rental periods shall not overlap.

#### Section 7.29.3 Regulations Applicable to Short Term Rentals

In addition to the licensing requirements and other requirements set forth herein, the following regulations apply to Short Term Rentals:

- Annual Inspection: The property must be inspected each year by the Morgan County Building Inspection Department prior to the issuance of a license for a Short Term Rental;
- Parking: Off street parking is required for every Short Term Rental. One (1) paved off-street parking space is required per room qualifying as a bedroom for Short Term Rentals. To qualify as a parking space, the minimum dimensional requirements must include a useable rectangular area of nine (9) feet wide by twenty (20) feet long, exclusive of any other area counted as a parking space. The number of vehicles allowed during a Short Term Rental tenancy shall not exceed the number of parking spaces available on the property. For the purposes of this ordinance, any type of trailer, boat and/or recreational vehicle shall also be counted as one vehicle, separate from the vehicle used to transport the trailer, boat and/or recreational vehicle;
- Traffic: Daily vehicle trips to any property qualifying as a Short Term Rental shall not exceed ten (10) average daily trips;
- Trash: All trash must be disposed of properly in county dumpsters. No trash may be disposed of
  on the property. If curbside trash pickup is available, a limit of three (3) rolling trash cans not to
  exceed sixty-five (65) gallons each may be utilized for property with a Short Term Rental. Use of
  commercial or roll-off dumpsters on a property with a Short Term Rental is prohibited;
- Demarcation of Boundaries: The property boundaries of every parcel with a Short Term Rental must be clearly demarcated with fencing or other means approved by the Director of Planning and Development;
- Fire Extinguishers: At least one (1) 10 lb. ABC fire extinguisher must be located on each level of
  the structure and must be clearly visible or marked with appropriate signage. Fire extinguishers
  must be certified annually by a licensed fire extinguisher company;
- Smoke Detectors: A smoke detector must be installed in each bedroom and on each level of the structure. All smoke detectors must be interconnected;
- Property Manager or Local Contract Person: All Short Term Rentals shall designate a local
  property manager. The local property manager shall be available 24 hours a day to respond to
  tenant and neighborhood questions or concerns. Where a property owner lives within the same
  community as the Short Term Rental, the property owner may designate him/herself as the local

contact person. The name, address and telephone number(s) of the local contact person shall be submitted to the Morgan County Planning and Development Department, the Morgan County Sheriff's Office, the Morgan County Fire Department, Station 10, as well as the closest volunteer Fire Station, and to the property owners located within a 300 foot radius of the property. The name, address and telephone numbers shall be permanently posted in the rental unit in a prominent location(s). Any change in the local contact person's address or telephone number shall be promptly furnished to each of these agencies and neighboring property owners as specified in this Section. If the local contact person is unavailable or fails to respond, the complaining or questioning party may contact the Morgan County Sheriff's Office. The Sheriff's Office will then attempt to reach the local contact person. In cases where the Sheriff's Office is unable to reach the local contact person, the penalties as set forth in this Chapter shall apply.

#### Section 7.29 4 License Required

All Short Term Rentals require an annual Short Term Rental License, in the form of an Occupational Tax Certificate. Short Term Rental Licenses are good for one calendar year. An applicant must apply each year and pay the license fee set by the Board of Commissioners. The license fee may not be pro-rated. Short Term Rental Licenses shall not renew, and an applicant must re-apply each year to continue operating as a Short Term Rental. Short Term Rental Licenses are non-transferable, and such licenses automatically terminate upon a change of ownership of the property on which a Short Term Rental is located.

### Section 7.29.5 Standards for Granting a License

The following standards shall be used to determine whether an application for Short Term Rental will be granted or denied:

- Applicant must prove ownership of the property;
- Short Term Rentals must be allowed in the zoning district in which the property is located. If Short Term Rentals are allowed in the zoning district as a conditional use, the applicant must have obtained such a conditional use permit before applying;
- Applicant must show compliance with requirements contained in this Chapter through inspection of books and records;
- Applicant must not have been convicted of a crime of moral turpitude within the 10 years prior to the application;
- Applicant must not have been convicted of violating any provisions of this Ordinance or the Morgan County Code of Ordinances within 18 months of the application.

## Section 7.29.6 Violations

The use of property in violation of the provisions of this Chapter shall constitute a violation of this Ordinance, and the penalties shall be in accordance with Chapter 2.17 of the Morgan County Zoning Ordinance. Additionally, any violation of this Chapter may result in the revocation of any Short Term Rental License issued hereunder.

If the property manager or local contact person is not able to be reached by the Morgan County Sheriff's Office more than three times in any consecutive six month period, this shall be grounds for revocation of the Short Term Rental License.



# **MORGAN COUNTY AGENDA REQUEST**

Department: Transit	Presenter(s):	Stephanie Martin
Meeting Date: mm/dd/yyyy 10/1/2024	Type of Request:	New Business
Wording for the Agenda:		
Section 5311 Grant Application		
Background/History/Details:		
The 5311 Grant is the support Morgan County Tr through the Georgia Department of Transportatio submitted to continue funding assistance.		
What action are you seeking from the Board of Commissione A motion to approve the Resolution Authorizing all grant application, certificate and award docum	the filing of the application and	d authorize the Chairman to sign
If this item requires funding, please describe:		
The Grant itself does not require funding, it is the	funding source the County ge	ts to assist in running Transit.
Has this request been considered within the past two years?	Yes If so, wh	en? Every year
Is Audio-Visual Equipment Required for this Request?*	No Backup	Provided with Request? No
All audio-visual material must be submitted to the County your department's responsibility to ensure all third-party		
Approved by Finance No		
Approved by Purchasing No		
Manager's Approval No		
Staff Notes:		



## FEDERAL TRANSIT ADMINISTRATION

# FY 2026 GRANT APPLICATION SECTION 5311 PROGRAM

FORMULA FUNDS FOR RURAL TRANSIT

# APPLICATION DUE **SEPTEMBER 30, 2024**

This is a fillable form. Please use Adobe Acrobat Reader to complete this application. You may use the tab button to navigate between fillable form fields. Only the Transmittal Letter and Authorizing Resolution should be printed and returned as a scanned application attachment. All other application components should be completed and returned electronically.

**APPLICANT** 

# Morgan County Transit Transit Agency Name Bill Kurtz, Chairman Authorized Representative (Name & Title) 10/1/24 Date Submitted GDOT District Project Manager Signature Date Received

# FY 2026 Section 5311 Grant Application Checklist To be completed by APPLICANT:

Name/Description of Item	Completed (Yes/No)
Part A: Contract Authorization Tracking System (CATS) Profile Form	Yes
Part B: Transmittal Letter	Yes
Part C: Authorizing Resolution	Yes
Part D: FTA-Funded Assets/State of Good Repair	Yes
Part E: Agency Inventory	Select
Part F: Sources of Local Matching Funds and Three-Year Budget Trends	Yes
Part G: Fully Allocated Cost Worksheet	Yes
Part H: Third Party Operators	Yes
Part I: Public Notice & Private Enterprise Coordination	Yes
Part J: FTA Title VI Data Collection, Reporting, and Economic Impacts	Yes
Part K: Certification of No Intent to Charter Service	Yes
Part L: Drug-Free Workplace and Drug Alcohol Program	Yes
Part M: Drug-Free Workplace Act Certification for Public and Private Entities	Yes
Part N: Certification of Equivalent Access for Persons with Disabilities	Yes
Part O: FTA Civil Rights Assurance	Yes
Part P: Debarment and Suspension	Yes
Part Q: Disadvantaged Business Enterprise (DBE) Semi-Annual Reporting	Yes
Part R: Lobbying Restrictions	Yes
Part S: FTA Certifications and Assurances	Yes
Part T: Americans with Disabilities Act Checklist	Yes
Part U: Financial Certifications	Yes
Part V: Equal Employment Opportunity Questionnaire	Yes
Part W: TAMP Accountable Executive Form	Yes
Part X: Grant Expenditures Form	Yes
Part Y: NTD Reporting Accountable Executive Certification	Yes
Part Z: Annual NTD Reporting Certification	Yes

## To be completed by GDOT Staff:

Reviewed By	Date
GDOT Project Manager	Date
Transit Program Manager	Date
Assistant Division Director - Intermodal Division	Date

# Part A: Contract Authorization Tracking System (CATS) Profile Form

Organization Official Na (as it appears in W9 Tax for				Physical Address	Mailing Address (if different)	
Morgan County Board of	rm)	001	991 South Main Street			
Commissioners				GA. 30650		
Charging Indirect Costs:	YES	√	NO		<u> </u>	
Approved ICR Plan:	YES	<b>√</b>	NO			
De minimis Cost Rate:	YES	✓	NO			
Agency EIN (Tax ID): 58 60008	67					
SAM Identification: WF67KDI	ELLEQ9			SAM ID EXP. Date (mm/dd/yyyy):	11/29/2024	
<b>DUNS Number:</b> 7979467						
eVerify Number: 114439				eVerify Date (mm/dd/yyyy):		
SUBRI	ECIPIE			CT PERSONNEL in ORDER DE THIRD PARTY OPERATORS)	of APPROVAL	
	Name:		hanie N	•		
Contract Reviewer	Title:	Morg	gan Coi	unty Transit Director		
(if applicable)	Phone:	ne: 706-342-4052				
	Email:	mail: smartin@morgancountyga.gov				
	Name:	. :				
	Title:	1. 1				
Attorney (if applicable)	Phone:	. :				
Em		:				
	Name:	Bill k	Kurtz			
Executor #1 (must have the organization's seal	Title:	Cha	irman	***		
affixed or write the word seal next to	Phone:	7063	342072	 5		
signature when signing contract)	Email:	bkur	tz@mo	rgancountyga.gov		
Executor #2 (if applicable)	Name:					
"must have the organization's seal	Title					
affixed or write the word seal next to the signature when signing	Phone:					
contract"	Email:					
	Name:	Kim	Cox	· · · · · · · · · · · · · · · · · · ·		
Attanton / Witness	Title:					
Attestor / Witness	Phone:	706	7063420725			
	Email:	kcox@morgancountyga.gov				
	Name:	Lesl	ie Bran	dt		
Notary	Title:		ary		a comment that comments the comments of the co	
(must be separate from attestor and have a valid Notary Seal)	Phone:	***	342072	5		
	Email:	lbrandt@morgancountyga.gov				

1.	Does the Applicant Organization employ 100 or more employees?
	YesNo
2	
2.	Do you use one or more Third Party Operators (TPO) that have 100 or more employees? If yes, please state the name of the company (ies), the TPO manager in responsible charge of your service, and their
	number of employees.
	YesNo
	Company Name:
	TPO Manager:
	Number of Employees:
3.	Does your organization currently operate public transportation services using FTA Section 5311
	funding?
4.	FY 2025 Section 5311 application requests include: (check all that apply)
	Operating
	Capital - Vehicles
	Capital - Small Equipment
	Mobility Management

## Part B: Transmittal Letter

The following page includes a sample transmittal letter with fillable fields. Once all fields are complete, Applicants must electronically submit the transmittal letter on the Applicant Organization's letterhead and include the signature of the Authorized Official with the complete application package.

Please note that the Transmittal Letter and/or Authorized Official MAY NOT be submitted to GDOT from a Third-Party Operator (TPO) on the TPO's letterhead.

1	$\Omega/1$	/24
		· /

Date

Patricia Smith, Ph.D.
Transit Program Manager
Division of Intermodal
Georgia Department of Transportation
600 W. Peachtree Street
Atlanta, Georgia 30308

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IVIS	211111	11 F	11	

Morgan County Board of Commissioner	is applying for an FTA Section 5311 grant to aid in the operatio	n of the
Morgan County Transit		_as
detailed in the table below. The financ	ial assistance requested for this project has been reviewed and	
approved by the local transportation p	lanning process and is identified in the State Transportation	
Improvement Program (STIP).		

	Federal Share	State Share	Local Share	Total
Operating Assistance	\$ 331,020.00		\$ 331,020.00	\$ 662,040.00
Large Capital				\$ 0.00
Small Capital				\$ 0.00
Mobility Management				\$ 0.00
Total	\$ 331,020.00	\$ 0.00	\$ 331,020.00	\$ 662,040.00

Local operating assistance will be provided by _	Morgan County Transit
Local share of Large Capital Purchases will be pr	ovided byMorgan County Transit
Local share of Small Capital Purchases will be pro	ovided byMorgan County Transit
Local share of Mobility Management will be prov	Morgan County Transit

The Applicant certifies sufficient financial capacity exists to carry out the proposed projects listed above for a minimum of 90 days in the event of delays in the receipt of federal funds or execution of a contract. The applicant certifies the local match is from an eligible source of funds.

The applicant certifies all of the information contained in this funding application is correct and the applicant has the legal, financial, technical, and managerial capacity to carry out the proposed project and maintain the

Stephanie Martin	have questions about this requ at 706-342-4052	or smartin@morgancountyga.gov	
			Signature
		Bill Kurtz	
		Name of Auth	norized Officia
		Chairman	

Title of Authorized Official

# Part C: Authorizing Resolution

The following two pages include an authorizing resolution that must be enacted by the governing body of the Applicant Organization and signed by the Chair of the County Commission, Mayor, or the head of the governing body as appropriate. Please complete the fillable fields on the resolution, then print and sign the designated fields. The authorizing resolution must be properly witnessed and notarized, including the date the notary's commission expires. The resolution should also be stamped with the notary seal as well as the seal of the county commission, city, or appropriate applicant jurisdiction. The certificate of the attesting officer must also be completed. A scanned copy of the completed, signed, and notarized Authorizing Resolution should be submitted as an attachment with the full application package.

# RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE DEPARTMENT OF TRANSPORTATION, UNITED STATES OF AMERICA, AND GEORGIA DEPARTMENT OF TRANSPORTATION, FOR A GRANT UNDER TITLE 49 U.S.C., SECTION 5311.

**WHEREAS**, the Federal Transit Administration and the Georgia Department of Transportation are authorized to make grants to non-urbanized (rural) areas for mass transportation projects; and

**WHEREAS**, the contract for financial assistance will impose certain obligations upon Applicant, including the provision of the local share of project costs; and

**WHEREAS**, it is required by the United States Department of Transportation and the Georgia Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance under the Federal Transit Act, the applicant gives an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the United States Department of Transportation requirements thereunder; and

**WHEREAS**, it is the goal of the Applicant that Minority Business Enterprise (Disadvantaged Business Enterprise and Women's Business Enterprise) be utilized to the fullest extent possible in connection with this project, and that definitive procedures shall be established and administered to ensure that minority business shall have the maximum feasible opportunity to compete for contracts and purchase orders when procuring construction contracts, supplies, equipment contracts, or consultant and other services.

	DW THEREFORE, BE IT RESOLVED BY _ the "Applicant",	Morgan Cou	ınty	hereinafter referred to
1.	That the Designated Official Bill Ku authorized to execute and file an appli Georgia Department of Transportation development, and construction of bus Transit Act.	cation on behalt of _ n, to aid in the purch	Morgan County Transit ase of bus transit vehi	
2.	That the Official is authorized to execurequired by the U.S. Department of Tra			•

- effectuating the purpose of Title VI of the Civil Rights Act of 1964.That the Official is authorized to execute and file all other standard assurances, or any other document required by the Georgia Department of Transportation or the U.S. Department of Transportation in
- 4. That the Official is authorized to execute grant contract agreements on behalf of the Applicant with the Georgia Department of Transportation.

connection with the application for public transportation assistance.

5. That the Official is authorized to set forth and execute Minority Business Enterprise, DBE (Disadvantaged Business Enterprise) and WBE (Women Business Enterprise) policies and procedures in connection with the project's procurement needs as applicable.

6.	That the applicant while making application to or receiving grants fr will comply with FTA Circular 9040.1G, FTA Certifications and Assur listed in this grant application and General Operating Guidelines as Management Plan.	ances for Federal Assistance 2024 as
7.	That the applicant has or will have available in the General Fund the local share requirements for this grant application.	required non-federal funds to meet
ΑP	PROVED AND ADOPTED this 01 day of 10	, 2024.
		Signature of Authorized Official
		Bill Kurtz, Chairman
		Name and Title of Authorized Official
Sig	ned, sealed, and delivered this 01 day of 10	, 2024 in the presence of
		Witness
		Notary Public/Notary Seal
	RTIFICATE	
Th <b>[</b> V	e undersigned duly qualified and acting County Clerk  lorgan County (Title of Certifying/Attesting Official) (Applicant's Le	of  gal Name) certifies that the foregoing
	a true and correct copy of a resolution adopted at a legally convened	
_	01, 2024.	
ŀ	Kim Cox	
Na	me of Certifying/Attesting Officer	
(	County Clerk	
Tit	le of Certifying/Attesting Officer	

# Part D: FTA-Funded Assets/State of Good Repair

FTA requires that organizations receiving federal transit funds maintain a complete inventory of their transit (revenue-producing) vehicles and transit facilities. Please complete the agency's inventory using the Inventory form provided in Part E.

Table 2: Inventory of Transit Facilities

Facility Name	Facility Type	Physical Address	Condition (Excellent, Good, Fair, Poor)	Acquired under which FTA Grant Number?
Morgan County Senior Center	Brick Building	991 South Main Street, Madison, GA. 30850	Good	
			Select	
			Select	,
			Select	
			Select	The state of the s
			Select	
			Select	
			Select	THE RESERVE OF THE PERSON OF T
	-		Select	
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		1	Select	
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		1 And Control of the	Select	

FY 2026 Transit Vehicle Inventory Report

Please Keep as an Excel Document

(Neme of Organitation	GDOT	YIM	lifense Plate
Morgan County Transit	District 2	1FDEU6PG4PKB63857	GV5725T
Morgan County Transit	District 2	1FDFE4FS9HDC43110	GV2813J
Morgan County Transit	District 2	1FDEE3FS6HDC37870	GV2818J
Morgan County Transit	District 2	1FDFE4F59HDC79007	GV0172L
Morgan County Transit	District 2	1FDEE3FS8GDC03377	GV12647
Morgan County Transit	District 2	1FDEU6PG7PKB70737	GV5723T
Morgan County Transit	District 2	1FDEU6PG0PKB63953	GV5724T
Morgan County Transit	District 2	1FDEU6PG1PKB6514	GV5726T
Morgan County Transit	District 2	1FDEU6PG1PKB71365	GV5727T
Morgan County Transit	District 2	1FDEE3FS5GDC19035	GV5729T
Morgan County Transit	District 2	1FDEE3FS8HDC78923	GV5728T

Vehide Vær	2024	2017	2017	2017	2015	2024	2024	2024	2024	2016	2017	
Gregory	Light- Duty Mid Sized Bus	Light-Duty Vans, Sedans or Buses	Light-Duty Mid-Sized Bus	Light- Duty Mid Sized Bus	ligh- Duty Mid Sized Bus	Light-Duty Mid-Sized Bus						
निकार्यक्तिहाः Awendedi हिड्डा/Year	2024	2015	2015	2015	2013	2024	2024	2024	2024			
Fraction Seaton Seaton Seaton	5311	Section 5311	Section 5311	Section 5311	Section 5311	5311	5311	5311	5311	5311	5311	
TOGIXE	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	4279	3834	2833	3919	3562	4280	4283	4281	4282	3645	3966	
Assignation (19)	4279	3834	3833	3919	3562	4280	4283	4281	4282	3645	3966	

( <u>श्रिकाल</u> का क्यांकारका	Model	सुख्यभू)	eak <u>u</u> lpa <u>s</u>	Serting Gapadity	Sending Gepadiy
Ford Motor Corporation	Transit	F- E350	GA - Gasoline	8	0
Ford Motor Corporation	Transit	F-450	GA - Gasoline 16	16	0
Ford Motor Corporation	Transit	Ford E-350	GA - Gasoline	13	0
Ford Motor Corporation	Transit	Ford E - 450	GA - Gasoline 16	16	0
Ford Motor Corporation	Transit	Ford E-350	GA - Gasoline	10	0
Ford Motor Corporation	Transit	F-E350	GA - Gasoline	8	0
Ford Motor Corporation	Transit	F-E350	GA - Gasoline	8	0
Ford Motor Corporation	Transit	F-E350	GA - Gasoline	8	0
Ford Motor Corporation	Transit	F-E350	GA - Gasoline	8	0
Ford Motor Corporation	Transit	F-E350	GA - Gasoline	8	0
Ford Motor Corporation	Transit	F-E350	GA - Gasoline	8	0

Sents ((\(\alpha\))	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	
Emergency Contingency Vehide (VAN)	No	No	Ν̈́ο	No	No	No	No	No	No	No	No	
Whaeldheitrikinp Orliffe Wentifedurer	Braun	Braun	N/A	Braun	Braun	Braun	Braun	Braun	Braun	Braun	Braun	
Wheelstein Remp or He	Lift	Lift	u	<b>&gt;</b>		А	А	Т	<b>\</b>	Т	Т	
Wheelsheff Remportiff Equippeds	<b>\</b>	<b>&gt;</b>	u	<b>\</b>	Å	X	Å	<b>\</b>	<b>&gt;</b>	>	<b>X</b>	
Wheelsheir	2	2	0	2		2	2	2	2	2	2	

Purghere Derc	6/5/2024 Bus Center	9/20/2019 Bus Center	6/1/2017 Bus Center	5/16/2018 Bus Center	8/7/2015 Bus Center	6/5/2024 Bus Center	6/5/2024 Bus Center	6/26/2024 Bus Center	6/26/2024 Bus Center	8/14/2024	8/14/2024	
Gurrant Milesge as of 07/8/1/2024	8,098	186,896	172,881	157,780	215,113	6,208	6,498	7,273	3,105			
Condition Rating (Excellent, Good). Falt Room	Good	Good	Good	Good	Good	Good	Good	Good	Good			
Condition Assasmant Dage	6/5/2024	4/25/2023	4/25/2023	4/25/2023	4/25/2023	6/5/2024	6/5/2024	6/26/2024	6/26/2024			
ingorenean ingprese	Replacement	Replacement	Expansion	Replacement	Replacement	Expansion	Expansion	Expansion	Expansion	Expansion	Expansion	

5311 Subrecipients Trile Registration Number												
Is GDOT Is Title On File	Yes	Yes	Yes	Yes	Yes	Yes	səД	Yes	Yes	ХөХ	Yes	
Salah Sa	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səД	Yes	
Useful Life Miles Remaining	141902	0	0	0	0	143792	143502	142727	146895	107047	106544	
Useful Ufferears Rensfiring	2	0	0 .	0	0	5	5	2	2	0	0	
inserdes bere	6/10/2024	1/20/2020	6/10/2017	5/25/2018	8/7/2015	6/10/2024	6/10/2024	6/27/2024	6/27/2024			
Petvery/ Received	6/5/2024	1/2/2020	6/1/2023	5/16/2023	8/7/2015	6/5/2024	6/5/2024	6/26/2024	6/26/2024			

				······································								
5311 DR-Demand Response/ 5307 Fixed Route/ Paratransit Demand Response	5311-Demand Response	5311 - Demand Response	5311- Demand Response	5311-Demand Response	5311- Demand Response	5311-Demand Response	5311- Demand Response					
Ownership Type - Owned or leased	Owned	Owned	Owned	Owned	owned	owned	Owned	Owned	Owned	Owned	Owned	
Dedicated Fleet or Spare	Dedicated	dedicated	Dedicated	Dedicated	Dedicated	Dedicated	Dedicated	Dedicated	Dedicated	Dedicated Fleet or Spare	Dedicated Fleet or Spare	
Valide Type	VN - Van	VN - Van	CU - Cutaway Bus	VN - Van	CU - Cutaway Bus	VN - Van	VN - Van					
Subradiplants Intlettagistration Nimibas												

50-Directly Operated or IIPO-Operated	ι κορ ΠΑΙΟ <u>Ι</u>	Federal Share	Federal Share Percent
DD - Directly Operated	\$107,690.00	\$107,690.00	100.00%
DO - Directly Operated	\$46,274.92	\$37,019.93	0.80%
DO- Directly Operated	\$45,003.00	\$36,002.40	0.08%
DO- Directly Operated	\$46,274.32	\$37,019.33	0.08%
DO- Directly Operated			0.80%
DO Directly Operated	\$107,690.00	\$107,690	100.00%
DD - Directly Operated	\$107,690.00	\$107,690.00	100.00%
DD - Directly Operated	\$107,690.00	\$107,690.00	100.00%
DD - Directly Operated	\$107,690.00	\$107,690.00	100.00%
DD - Directly Operated			
DD - Directly Operated			

Seite Shene th	Serie SierreTrerdem	Local Share	Local Share Percent
\$0.00	0.00%	\$0.00	0.00%
\$4,627.49	0.10%	\$4,627.50	0.00%
\$4,500.30	0.10%	\$4,500.30	0.00%
\$4,627.49	0.10%	\$4,627.50	0.00%
	0.10%		0.00%
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Commente
This vehicle was under project # T008772
This vehicle was approved to be replaced in FY24
This vehicle was approved to be replaced in FY24
This vehicle was approved to be replaced FY24
This vehicle was approved to by replaced in FY22
Project # T008772
Received from Social Circl e Transit
Received from Social Circl e Transit

# Part H: Third-Party Operators

Please check one (1) of the boxes below to indicate whether your agency employs a third-party operator (TPO). If your agency employs one or more TPOs, you must attach a copy of all TPO contracts to this application.

TPO contracts must include a maximum amount or "Not to exceed" amount for proposed transit operations in FY 2026.

١.	Does this applicant Agency employ a Third-Party Operator?
	This Agency employs a TPO and a copy of the TPO contract(s) is attached.
	This Agency does not employ a TPO.

\*\*\*A copy of all TPO contracts must be attached to this application. \*\*\*

# Part I: Public Notice & Private Enterprise Coordination

The Applicant Organization MUST publish the public notice, on the following page, one time in the local government's legal newspaper, and have a 15-day comment period that concludes PRIOR to September 30, 2024.

This is required to make private transportation service providers aware of the Applicant's grant application. The original legal ad and notarized publisher's affidavit from the newspaper must be included in your grant application.

The "Private Enterprise Coordination Certification" (see Part I-1) must be completed and included in the Applicant's completed grant application. Applicants must indicate if no response is received within the fifteen (15) days. If there is a response to the Public Notice, the Applicant must include the responses in Certification form.

The Applicant Onganization IMUST publish the following motice one time in the local government's legal increspor and have a 15-day comment penied that concludes PNOR in September 30, 2024. This is is impulsed to make pulvate transportation cervice providers aware of the Applicant's grant application. The original legal ad and motanized publisher's affidishic from the mass seper must be included in your grant application.

Public Notice
Morgan County Transit is applying for funding assistance under Title 49 U.S.C. Section
5311 of the Federal Transit Act pertaining to rural areas.
Morgan County Transit will offer general public transportation to all citizens of
Morgan, Jasper, Social Circle, Monroe and Occuree for any worthwhile purpose, including but not limited to shopping, medical treatment, social services, and other purposes.
Morgan County Transit solicits private sector input and participation to assure that
private for-profit transportation operators have a fair and timely opportunity to participate in the development of this program.
Morgan County Transit also solicits comments and concerns from the general
population on local rural public transportation services.
Morgan County Transit also solicits comments and concerns from the elderly,
low-income, and disabled population and their representatives to assure that issues relating to the disabled are addressed in the service design proposed during the planning process.
Interested persons are invited to request that a public hearing be held to discuss the services being offered or development of the application.
Written comments, requests for a public hearing and/or written notice of intent by private for- profit transportation operators to provide or participate in any or all of the above services should be submitted no later than fifteen (15) days from the date of this publication to:
Commission Chairman/Mayor/Chief Executive of Applicant Organization:  Bill Kurtz
Address/City/State/Zip Code of Applicant:
P. O. Box 168, Madison, Ga. 30650
Phone Number of Applicant: 706-342-0725
If no response is received within the fifteen (15) days, Morgan County Transit will proceed with the application to the Georgia Department of Transportation.

## I-1: No Response to Public Notice Private Enterprise Coordination Certification

The Applicant Organization's County Commission Chair, Mayor, or Authorized Executive must complete the certification below, sign, and date this form. The Applicant must also attach a Notice and Affidavit from the newspaper or letter sent to private transportation providers. For paper application submissions, these attachments should be inserted after this page.

This form, the original legal ad a	· ·		otarized publ	lisher's affidavit from the
newspaper must be included in Advertisement run in the			rgan Cou	unty Citizen
Indicate whether Applicant rece  No response received Response(s) received  If one or more responses were re			·	private transportation
Private Transportation Provider			ss, and phon	·
		TO LANGUAGE THE CONTROL TO THE CONTROL OF THE CONTR		
Date of Notification(s) Requestir	ng Public Hearing (if any)	): <u>N/A</u>		
Last day for private transportation		he public hearing	9/13/2024	<u> </u>
The Applicant Organization,	etermine the feasibility or I, and a review format wi will be notified and thei	f private providers II be developed to ir interest in the se	s providing the carry out the ervice provision	is task. Private on will be assessed.
				Signature
			Bill Kurtz	, Chairman
			Name and T	itle of Authorized Official
			10/1/24	
				Date

# Morgan County Citizen 259 North 2nd Street Madison, GA. 30650

# AFFIDAVIT OF PUBLICATION

## STATE OF GEORGIA COUNTY OF MORGAN

I, Douglas W. Crow, DO HEREBY CERTIFY that I am the Vice President of Operations, Times Journal Inc., of the Morgan County Citizen, the official legal organ of Morgan County, and the attached legal advertisement of MCC1635 FEDERAL TRANSIT MCC1635 GPN14 PUBLIC NOTI appeared in the Morgan County Citizen newspaper on the following dates: 08/29/2024

Ad No.: 431941

Sworn to and subscribed before me This 29th day of August, 2024

Douglas W. Crow, Vice President of Operations, Times Journal Inc.

Notary public

Ad text: MCC1635 gpn14

Public Notice

Morgan County Transit is applying for funding assistance under Title 49 U.S.C. Section 5311 of the Federal Transit Act pertaining to rural areas. Morgan County Transit will offer general public transportation to all citizens of Morgan, Jasper, Social Circle, Monroe, and Oconee for any worthwhile purpose, including but not limited to shopping, medical

treatment, social services, and other purposes.

Morgan County Transit solicits private sector input and participation to assure that private for-profit transportation operators have a fair and timely opportunity to participate in the development of this program. Morgan County Transit also solicits comments and concerns from the general

population on local rural public transportation services.

Morgan County Transit also solicits comments and concerns from the elderly, low-income, and disabled population and their representatives to assure that issues relating to the disabled are addressed in the service design

proposed during the planning process.

Interested persons are invited to request that a public hearing be held to discuss the services being offered or development of the application. Written comments, requests for a public hearing and/or written notice of intent by private for- profit transportation operators to provide or participate in any or all of the above services should be submitted no later than fifteen (15) days from the date of this publication to: Commission Chairman/Mayor/Chief Executive of Applicant Organization:

Bill Kurtz

Address/City/State/Zip Code of

Applicant:

PO Box 168, Madison, GA. 30650

Phone Number of Applicant:

706-342-0725

If no response is received within the fifteen (15) days, the Morgan County will proceed with the application to the Georgia Department of Transportation. 8:29, 2024

TIMES JOURNAL, INC. P.O. BOX 1633 ROME GA 30162-1633 (770)795-3050

## ORDER CONFIRMATION

Salesperson: JENNIFER FUTCH	Printed at 08/23/24 09:43 by jfutc-tj
Acct #: 234610	Ad #: 431941 Status: New
MORGAN COUNTY TRANSIT 991 SOUTH MAIN STREET MADISON GA 30650	Start: 08/29/2024 Stop: 08/29/2024 Times Ord: 1 Times Run: *** LEG 1.00 X 4.58 Words: 300 Total LEG 4.58 Class: 8000 MISCELLANEOUS LEGALS Rate: LEGL Cost: 70.00 # Affidavits: 1 Ad Descrpt: MCC1635 FEDERAL TRANSIT
Contact: STEPHANIE MARTIN Phone: (706)342-4052 Fax#:	Descr Cont: MCC1635 GPN14 PUBLIC NOTI Given by: STEPHANIE MARTIN P.O. #: FEDERAL TRANSIT ACT
Email: smartin@morgancountyga.gov Agency:	Created: jfutc 08/23/24 09:37 Last Changed: jfutc 08/23/24 09:43
COMMENTS: COPIED from AD 358971	
PUB ZONE EDT TP RUN DATES MCC A 95 S 08/29	
	IZATION
Under this agreement rates are subject event of a cancellation before schedul rate charged will be based upon the ra	e completion, I understand that the
Name (print or type)	Name (signature)

(CONTINUED ON NEXT PAGE)

## TIMES JOURNAL, INC. P.O. BOX 1633 ROME GA 30162-1633 (770)795 - 3050

## ORDER CONFIRMATION (CONTINUED)

\_\_\_\_\_\_

Salesperson: JENNIFER FUTCH

Printed at 08/23/24 09:43 by jfutc-tj

Acct #: 234610

Ad #: 431941

Status: New

MCC1635

MCC1635
gpn14
Public Notice

Margan County Transit is applying for funding assistance under Title 49
U.S.C. Section S311 of the Federal Transit Act pertaining to rural areas.
Morgan County Transit will after seneral public transportation to all citizens of Morgan, Jasper, Social Circle, Monroe, and Ocoree for any worth-while purpose, including but not limited to shopping, medical treatment, social services, and other purposes.
Morgan County Transit solicits private sector Input and participation to assure that private for-profit transportation operators have a fair and timely opportunity to participate in the development of this program.
Morgan County Transit also solicits comments and concerns from the general population on local rural public transportation services.
Morgan County Transit also solicits comments and concerns from the general population on local rural public transportation services.
Morgan County Transit also solicits comments and concerns from the elederly, low-income, and disabled population and their representatives to assure that issues relating to the disabled are addressed in the service design proposed during the planning process. Interested persons are Invited to request that a public hearing be held to discuss the services being offered or development of the application.
Written comments, requests for a public hearing and/or written notice of intent by private for-prafit transportation operators to provide or prorticipale in any or all of the above services should be submitted no later than fifteen (15) days from the date of this publication to:

Commission Chairman/Mayar/Chief Executive of Applicant:

PO Box 168, Madison, GA, 30450
Phone Number of Applicant:

PO Box 168, Madison, GA, 30450
Phone Number of Applicant to Transportation.

8:29, 2024

8:29, 2024

# Part J: FTA Title VI Data Collection, Reporting, and Economic Impacts

The Applicant Organization must complete the following sections pertaining to its Title VI Program activities.

	J	-1:	Gene	eral	Rep	orting	2
--	---	-----	------	------	-----	--------	---

J-1	: General Reporting
1.	List any Title VI-related lawsuits or complaints filed pertaining to the Applicant Organization's Section 5311 program.
	N/A
2.	Has your organization applied for any other federal financial assistance for transportation?  Yes No
	If "Yes," what kind of financial assistance and from which source?
3.	In the last three years, has any Civil Rights/Title VI Compliance Review Activity been conducted at your organization?
	Yes No

## J-2: Title VI Monitoring Procedures/Monthly Vehicle Reports

GDOT requires the following monthly reporting in order to meet FTA National Transit Database requirements. Accurate completion of the following information is critical to continued Section 5311 grant eligibility. Subrecipients must provide this data monthly, including data on population of your service area, percentage of trips made by minority population (compared to the total); types of services provided; days and hours of operation; number and type of vehicles in operation; number/percentage of wheelchair-equipped vehicles' total seating capacity; service area; total monthly ridership; transit costs by hour, mile, etc.; number of trips by trip purpose; quality of service; etc. Please seek technical assistance from your Area Project Manager, if you have any questions regarding the definitions or completion of these data.

The Applicant Organization agrees to provide this data on a monthly basis in a format designated by GDOT.

Signature

Bill Kurtz

Name of Authorized Official

Chairman

Title of Authorized Official

Date

## J-3: Performance and Quality of Service

## Level of Service

Complete the table below with the requested information regarding Applicant Organization's transit service and area. Please use <a href="https://www.census.gov/quickfacts/fact/table">https://www.census.gov/quickfacts/fact/table</a> to obtain information for population and minority percentage.

**Table 6: Level of Service Data** 

Total Population	21,460.00
Percent Minority	2,710.00%
Type of Service	Demand Response
Days/Hours of Operation	248 days/2976 hours
Number of Vehicles	11.00
Number of Wheelchair Equipped Vehicles	9.00
Total Seating Capacity	127.00

## Performance and Quality of Service

Complete the table below with the Applicant Organization trip data from FY 2026. Suggested calculation methods are included in the parenthesis.

Table 7: Performance Data

Annual Trip Total	21,299.00
Average Trips per Month (Total trips divided by 12)	1,774.90
Annual Trips Serving Minority Populations (Annual trip total less trips by Caucasian riders)	16,836.00
Percentage of Trips Serving Minority Populations (Trips serving minority populations divided by total annual trips, multiplied by 100)	7,900.00%

Complete the table below with trip purpose data from the Applicant Organization's records for FY 2026.

Table 8: Trip Counts by Purpose

	Trip Count
Medical	1,798.00
Employment	7,988.00
Nutrition	2,675.00
Social/Recreation	4,039.00
Education	181.00
Shopping/Personal	4,319.00
Total	21,000.00

### **Transit Cost Analysis**

The transit cost analysis is used to calculate the cost per hour, cost per one-way passenger trips, and cost per mile for this application. Applicants should enter data into each of the highlighted cells in the excel spreadsheet. Once the requested data is entered, the remaining fields should update automatically using the embedded formulas.

The Applicant Organization should use the FEDERAL SHARE, LOCAL SHARE, and TOTAL line items from its FY 2024 Final Reimbursement Form. Please attach a copy of the Applicant Transit Cost Analysis when submitting the application package.

### J-4: Economic Impacts

#### **Transportation System and Services**

Applicant Organization should describe its current Section 5311 transit system in the text boxes below.

Service area (e.g., Countywide, city only, multi-county. Specify and all counties and municipalities served):
 County wide/Multi- County

2.	Methods used to communicate tr	ansit system information to the public. (Check all that apply):
	memods asca to communicate a	ansic system information to the public. (Check all that apply).
	_ <b>√</b> _ Word of Mouth	Public Meetings
	Newsletters	Social Media
	Newspaper	County Website
	TV/Radio	Government Buildings
	Community Events	Other:

3. Trends in the number of public transit riders over the past three years. Please use data from the National Transit Database reports for FY 2022 and FY 2023. The National Transit Database (NTD) | FTA (dot.gov)

FY 2022 - Number of OWPTs	FY 2023 - Number of OWPTs	FY 2024 - Number of OWPTs
22688	24764	21299

4. Please explain any significant drops or increases in ridership over the past three years (e.g., new POS contact, reduced service area):

We had a decline in trips due to some moving out of county and our largest loss was the loss of pen pak workers that moved to another site to work.

5. Period of time Applicant Organization has provided transit service:

Over 30 years

6. Describe how transit services are delivered (i.e. by a third-party operator, by county staff, a combination of county and TPO staff, etc.):

<b>V</b>	_ County Staff
	_ Third Party Operator (TPO)
	_ Combination County Staff and TPO
	Other

7. Optional - New Starts Only: If Applicant Organization is applying for a NEW public transportation service, describe the area to be served, transit needs to be met, public outreach activities conducted, and overall organization for planning and delivering transit services. Please include all agencies/entities providing key transit-related activities, including vehicle operations, vehicle maintenance, operations reporting capabilities, etc.

N/A

#### Service Area Details

Table 9: Service Area Details

Total OWPT Provided in the Past 12 Months, by Source	Rates Charged per OWPT, by Source	
14,677.00	\$ 2.00	
4,985.00	\$ 23.00	
1,637.00	\$ 23.00	
THE REPORT OF THE PROPERTY OF		
	Past 12 Months, by Source 14,677.00 4,985.00	

<sup>\*\*\*</sup>Please insert a copy of the current fare sheet for the 5311 transit agency that shows fares charged for one-way passenger trips for all types of fares charged.\*\*\*

#### Statement of Public Benefits

List Applicant Organization's three most important focus areas in the communities it serves for FY 2026. Describe the role transit plays in those focus areas (jobs, medical, etc.).

#### Focus Area #1

Transportation for Employment: We have a positive impact on the local economy by providing trips for employment purposes.

#### Focus Area #2

Transportation for Senior Citizens: We provide trips through a purchase of service agreement with NRGC to bring Seniors to the Morgan County Senior Center. We have transportation for Jasper Co. residents going to the Putnam/Jasper Service Center.

#### Focus Area #3

General Transportation needs: We are the primary means for many residents to medical appointments, grocery shopping. We have also started service Social Circle, Monroe Jasper and Oconee which opens up more out of county trips for our residents.

What specific actions are the Applicant Organization taking to increase ridership, especially among underserved populations (Veterans, transitioning services, etc.)?

We have our website and brochures. We reach out to local service providers, such as assisted living communities and medical providers. We have flyers/ brochures at our local welcome center, schools, and business.

#### **Project Coordination**

Describe how the FTA-funded services detailed in this grant application will be coordinated with social service agencies and private transportation providers in the Applicant Organization's service area. Descriptions should include, but not be limited to, coordination with DCH, DHS, employer contracts, and on-the-job training (OJT) programs. Provide detailed information on existing coordinated services and any planned coordination activities.

\*\*\*For New Government Entity Applicants Only - Service Initiation and Delivery: If Applicant Organization is a NEW applicant for FTA Section 5311 funding, please describe your plan for initiating the service, including major phases and milestone dates for launching the new service and any other public or private sector partners participating in the launch of the new service).

In addition to providing general public transportation, we have a POS agreement with NEGRC to provide trips for our aging populations. The agreement also provides transportation for shopping, medical and personal needs for their residents. There are no private public transportation companies providing transportation with Morgan County.

# Part K: Certification of No Intent to Charter Service

The Applicant Organization must provide the certification shown below Authorized Official.	w and include the signature of the
The Applicant Organization, Morgan County certified provide charter service with Federal Transit Administration funded equexclusive service during the operating period of this application.	es that it does not intend to and will not uipment and facilities or provide any
The Applicant also certifies that conveyance of government officials sh and such services must also be reported to the Federal Transit Adminis	
	Signature
	Bill Kurtz
	Name of Authorized Officia
	Chairman
	Title of Authorized Officia
	10/1/24
	Date

# Part L: Drug-Free Workplace and Drug and Alcohol Program

Applicant Organizations that are current Section 5311 funding recipients must complete the following certification. New (or first time) Applicant Organizations may not sign this certification until their program has been approved by GDOT.

Bill Kurtz, Chairman	(Name and Title of Authorized Official),
certify thatMorgan County Transit	and its contractors, as required, for the Section Rural Public
drug abuse program in accordance with th	nd implemented an alcohol misuse prevention program and anti- ne terms of 49 CFR Part 40 and Part 655. I further certify that the art meets the requirements of 49 CFR Part 40 and Part 655.
	Signature of Authorized Official
	Bill Kurtz
	Printed Name of Authorized Official
	Chairman
	Printed Title of Authorized Official
	10/1/24
	Date

### Part M: Drug-Free Workplace Act Certification for Public and Private Entities

Applicant Organizations must complete the following certification and include the signature of the Authorized Official.

The _	Morgan County	certifies that it will provide a drug-free workplace as specified in U.S.
Depar	tment of Transportation's (DOT	) rule, 49 CFR Part 40 and 655, which describes required procedures for
condu	icting workplace drug and alcol	nol testing for FTA programs, including:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- B. Establishing an ongoing drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace;
  - b. The Applicant's policy of maintaining a drug-free workplace;
  - Any available drug counseling, rehabilitation, and employee assistance programs; and, the
    penalties that may be imposed upon employees for drug abuse violations occurring in the
    workplace;
- C. Making it a requirement that each employee to be engaged in the performance of the grant or cooperative agreement be given a copy of the statement required by paragraph (A);
- D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant or cooperative agreement, the employee will abide by the terms of the statement; and notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- E. Notifying the Federal agency in writing, within ten calendar days after receiving notice under subparagraph (D) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every project officer or other designee on whose project activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification numbers(s) of each affected grant or cooperative agreement;
- F. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (D), with respect to any employee who is so convicted:
  - Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

G. Making a good faith effort to c paragraphs (A), (B), (C), (D), (E)	ontinue to maintain a drug-free workplace through implementation of ), and (F).
Morgan County Transit  Name of Applicant Organization	
Bill Kurtz	
Name of Authorized Official	
991 South Main Street, Madison, GA. 30650	
Address	
	Signature of Authorized Official
	Bill Kurtz
	Printed Name of Authorized Official
	Chairman
	Printed Title of Authorized Official
	10/1/24
	Date

### Part N: Certification of Equivalent Access for Persons with Disabilities

Applicant Organization is required to sign this certification	on only if the organization is requesting the purchase of
a vehicle without disability access features (i.e. wheelcha	ir lift) as required in 49 CFR Part 38).

Morgan County Transit certifies that all our vehicles are purchased with disability access features.

Fill out the form below if the agency is requesting the purchase of vehicles without disability features.

- · Response time,
- Fares (demand response system cannot charge higher fare for wheelchair boarding),
- Geographic area of service,
- Hours and days of service,
- Restrictions based on trip purpose,
- · Availability of information and reservations capabilities, and
- Constraints on capacity or service availability.

Public Demand Response Agencies: In accordance with 49 CFR 37.77, public funded entities operating demand responsive systems for the general public which receive financial assistance under Section 18 of the Federal Transit Act must file this certification with the appropriate state program office before procuring any inaccessible vehicle. Public entities receiving FTA funds under any other section of the FTA Act must file the certification with the appropriate FTA regional office.

Certified this 01 day of October , 2024.

Bill Kurtz
Printed Name of Authorized Official
Chairman
Printed Title of Authorized Official

Signature of Authorized Official

10/1/24

Date

### Part O: FTA Civil Rights Assurance

Applicant Organization must complete the following certification and include the signature of the Authorized Official.

Morgan County	hereby certifies that, as a condition of receiving Federal		
financial assistance under the Federal Transit	Act, the organization will ensure that:		
<ul> <li>No person on the basis of race, color, and quality of transportation services</li> </ul>	or national origin, will be subjected to discrimination in the level and transit related benefits.		
Morgan County	will compile, maintain, and submit in a timely manner		
	Title VI information required by FTA Circular 4702.1B and in compliance with the Department of Transportation's Title VI regulation, 49 CFR Part 21.7(a).		
<ul> <li>Morgan County</li> </ul>	will make it known to the public that those		
provision of transportation services ar	persons alleging discrimination on the basis of race, color, or national origin as it relates to the provision of transportation services and transit-related benefits may file a complaint with the Federal Transit Administration and/or the U.S. Department of Transportation.		

The Applicant/Recipient assures that it will comply with the following laws and regulations so that no person in the United States will be denied the benefits of, or otherwise be subjected to discrimination in any U.S. DOT or FTA funded program or activity (particularly in the level and quality of transportation services and transportation-related benefits) on the basis of race, color, national origin, religion, sex, disability, or age:

- Federal transit laws, specifically 49 U.S.C. 5332, as amended by MAP-21 (prohibiting discrimination on the basis of race, color, religion, national origin, sex, disability, or age, and in employment or business opportunity),
- Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d,
- The Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, et seq.,
- The Americans with Disabilities Act of 1990, as amended, 42 U.S.C. 12101 et seq.,
- U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964," 49 CFR part 21.7(a),
- U.S. DOT regulations, specifically 49 CFR parts 27, 37, 38, and 39, and
- Any other applicable Federal statutes that may be signed into law or Federal regulations that may be promulgated,

As required by 49 CFR 21.7:

- It will comply with Federal guidance implementing Federal nondiscrimination laws and regulations, except
  to the extent FTA determines otherwise in writing, with 49 U.S.C. 5332, as amended by MAP-21, 42 U.S.C.
  2000d, and 49 CFR Part 21 in the manner it conducts each Project, undertakes property acquisitions, and
  operates its Project facilities, including: it's entire facilities and its facilities operated in connection with its
  Project. This assurance applies to your Applicant/Recipient's entire Project and to all parts of its facilities,
  including the facilities it operates to implement its Project,
- It will promptly take the necessary actions to carry out this assurance, including: notifying the public that
  discrimination complaints about transportation-related services or benefits may be filed with U.S. DOT or
  FTA, and submitting information about its compliance with these provisions to U.S. DOT or FTA upon their
  request,
- If it transfers FTA funded real property, structures, or improvements to another party, any deeds and instruments recording that transfer will contain a covenant running with the land assuring nondiscrimination: (1) while the property is used for the purpose that the Federal funding is extended, and (2) while the property is used for another purpose involving the provision of similar services or benefits,
- It will make any changes in its Title VI implementing procedures as U.S. DOT or FTA may request to comply with Title VI of the Civil Rights Act, 42 U.S.C. 2000d, U.S. DOT regulations, 49 CFR part 21, and Federal transit laws, 49 U.S.C. 5332, as amended by MAP-21,
- It will comply with Federal guidance issued to implement Federal nondiscrimination requirements, except as FTA determines otherwise in writing,
- It will extend the requirements of 49 U.S.C. 5332, as amended by MAP-21, 42 U.S.C. 2000d, and 49 CFR part 21 to each Third Party Participant, including: (1) Any Subrecipient, (2) Any Transferee, (3) Any Third Party Contractor or Subcontractor at any tier, (4) Any Successor in Interest, (5) Any Lessee, or (6) Any other Third Party Participant in its Project,
- It will include adequate provisions to extend the requirements of 49 U.S.C. 5332, as amended by MAP-21, 42 U.S.C. 2000d, and 49 CFR part 21 to each third party agreement, including: (1) Each subagreement, (2) Each property transfer agreement, (3) Each third party contract or subcontract at any tier, (4) Each lease, or (5) Each participation agreement, and

As required by U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," 49 CFR part 27, specifically 49 CFR 27.9, and consistent with 49 U.S.C. 5307(c)(1)(D)(iii), as amended by MAP-21, the Applicant/Recipient assures that:

- 1. It will comply with the following prohibitions against discrimination on the basis of disability, which are a condition of approval or extension of any FTA funding awarded to: (1) Construct any facility, (2) Obtain any rolling stock or other equipment, (3) Undertake studies, (4) Conduct research, or (5) Participate in or obtain any benefit from any FTA administered program, and
- 2. In any program or activity receiving or benefiting from Federal funding that U.S. DOT administers, no otherwise qualified people with a disability will, because of their disability, be:
  - 1. Excluded from participation,

- 2. (Denied benefits, or
- 3. Otherwise subjected to discrimination.

The United States has a right to seek judicial enforcement of any matter arising under Title VI of the Civil Rights Act, 42 U.S.C. 2000d, U.S. DOT regulations, 49 CFR Part 21, and this assurance.

The assurances made will remain in effect as long as: (1) Federal funding is extended to your Project, (2) Project property is used for a purpose for which the Federal funding is extended, (3) Project property is used for a purpose involving the provision of similar services or benefits, or (4) Ownership or possession is retained of its Project property.

The person whose signature appears below is authorized to sign this assurance on behalf of the recipient.

Signature of Authorized Official

### Bill Kurtz

Printed Name of Authorized Official

### Chairman

Printed Title of Authorized Official

10/1/24

Date

# Part P: Debarment and Suspension

If the Applicant Organization is requesting funding exceeding \$25,000, the Applicant must provide the following certification, including the signature of the Authorized Official.

### P-1: Non-Procurement Suspension and Debarment

U.S. DOT regulations, "Non-procurement Suspension and Debarment," 2 CFR Part 1200, which adopts and supplements the provisions of U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)," 2 CFR part 180, permit certifications to assure the Applicant/Recipient acknowledges that:

The Applicant/Recipient certifies to the best of its knowledge and belief that, it, its principals, and first tier sub-recipients:

- a. Are eligible to participate in covered transactions of any Federal department or agency and are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded, or disqualified.
- b. Have not within a three-year period preceding its latest application or proposal been convicted of or had a civil judgment rendered against any of them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction, or contract under a public transaction, violation of any Federal or State antitrust statute, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making any false statement, or receiving stolen property.
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in the preceding Section 'a' of this certification.
- d. Have not had one or more public transactions (Federal, State, or local) terminated for cause or default within a three-year period preceding this certification.
- e. Will promptly provide any information to the FTA if at a later time any information contradicts the statements of subparagraphs above, and
- f. Will treat each lower tier contract or lower tier subcontract under the Project as a covered lower tier contract for purposes of 2 CFR part 1200 and 2 CFR part 180 if it equals or exceeds \$25,000, is for audit services, or requires the consent of a Federal official.
- g. Will require that each covered lower tier contractor and subcontractor comply and facilitate compliance with the Federal requirements of 2 CFR parts 180 and 1200, and assure that each lower tier participant in the Project is not presently declared by any Federal department or agency to be:
  - Debarred from participation in the federally funded project,
  - Suspended from participation in the federally funded project,
  - Proposed for debarment from participation in the federally funded project,
  - Declared ineligible to participate in the federally funded project,
  - · Voluntarily excluded from participation in the federally funded project, or
  - Disqualified from participation in the federally funded Project.

The Applicant/Recipient will promptly provide a written explanation to GDOT if it or any of its principals, including any of its first-tier sub-recipients or lower tier participants, is unable to certify to the preceding statements in this certification.

Signature of Authorized Official

Bill Kurtz, Chairman

Printed Name & Title of Authorized Official

10/1/24

Date

### P-2: SAM Certification

GDOT subrecipients must verify they are current within the Federal government's System for Awards Management (SAM) before a contract can be extended. More information can be found on the SAM website: <a href="SAM.gov">SAM.gov</a> | Home</a>

Please attach a copy of the Applicant Organization's SAM certification when submitting the application package.



# MORGAN COUNTY GOVERNMENT

Unique Entity ID

CAGE / NCAGE

Purpose of Registration

WF67KDELLEQ9

58GE3

Federal Assistance Awards Only

Registration Status **Active Registration** 

Physical Address

150 E Washington ST

Madison, Georgia 30650-1306

**United States** 

**Expiration Date** Nov 29, 2024

Mailing Address P O Box 168

Madison, Georgia 30650-1346

**United States** 

Business informellor

Doing Business as

(blank)

Congressional District

Georgia 10

Division Name

(blank)

State / Country of Incorporation

(blank) / (blank)

Division Number

(blank)

URL

http://www.morgancountyga.gov

**Registration Dates** 

Activation Date

Dec 4, 2023

Submission Date

Nov 30, 2023

Initial Registration Date

Oct 28, 2008

**Entity Dates** 

Jan 1, 1807

**Entity Start Date** 

Fiscal Year End Close Date

Jun 30

**Immediate Owner** 

CAGE

Legal Business Name

(blank)

(blank)

**Highest Level Owner** 

CAGE (blank) Legal Business Name

(blank)

#### **Executive Compensation**

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

#### No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

#### Not Selected

#### **Proceedings Questions**

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

#### No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

#### **Not Selected**

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty. reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other

No

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

#### Yes

**Business Types** 

**Entity Structure** 

**U.S. Government Entity** 

Entity Type

**US Local Government** 

Organization Factors

(blank)

Profit Structure

(blank)

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

#### **Government Types**

#### **U.S. Local Government**

County

#### lancoustillationmethen

Accepts Credit Card Payments

Debt Subject To Offset

Yes

No

**EFT Indicator** 

CAGE Code

0000

58GE3

**Electronic Funds Transfer** 

Account Type Checking

Routing Number

\*\*\*\*\*\*04

Lock Box Number

(blank)

Financial Institution

TRUIST BANK

Account Number

\*\*\*\*\*47

### **Automated Clearing House**

Phone (U.S.)

8007868787

Fax (blank) Email

(blank)

Phone (non-U.S.)

(blank)

Remittance Address

LORI SAYER

P.O. Box 168

Madison, Georgia 30650

**United States** 

#### neilameliil reyaçasii

\*\*\*\*\*0867

Tax Year (Most Recent Tax Year)

2010

Address

150 East Washington ST

Madison, Georgia 30650

Type of Tax

Applicable Federal Tax

Name/Title of Individual Executing Consent

**Finance Director** 

Signature

Lori Sayer

Taxpayer Name

MORGAN COUNTY OF

**TIN Consent Date** Nov 30, 2023

Lori Sayer

lsayer@morgancountyga.gov

7063420725

**Electronic Business** 

Mark Williams

mwilliams@morgancountyga.gov

7063420725

150 East Washington Street Madison, Georgia 30650

**United States** 

**Government Business** 

۶,

Mark Williams

mwilliams@morgancountyga.gov

7063420725

150 East Washington Street Madison, Georgia 30650

**United States** 

Suming Chresticanons

**NAICS Codes** 

Primary

**NAICS Codes** 

NAICS Title

भारत विकास छ।

**IGT Size Metrics** 

Annual Revenue (from all IGTs)

(blank)

Worldwide

(blank)

Annual Receipts (in accordance with 13 CFR 121) Number of Employees (in accordance with 13 CFR

121)

(blank)

Location

Annual Receipts (in accordance with 13 CFR 121)

(blank)

Number of Employees (in accordance with 13 CFR

121)

(blank)

Industry-Specific

Barrels Capacity

(blank)

Megawatt Hours

**Total Assets** 

(blank)

(blank)

Electronic Data diterbangs (EE) hitomation

This entity did not enter the EDI information

Merchen literatemen

This entity does not appear in the disaster response registry.

### Part Q: Disadvantaged Business Enterprise (DBE) Semi-Annual Reporting

The Applicant Organization must complete the following certification that it will provide the required semi-annual DBE reports to GDOT on May 1st and November 1st of each year.

As FTA Subrecipient GDOT has set a DBE FTA goal of 6.02% goal attainment for FY 2024-FY 2026. All subrecipients engaging in Third-party procurements for FTA Transit contracts should make Good Faith efforts to solicit certified DBE's as listed in the GDOT UCP Directory. All subrecipients will be included in the GDOT FTA goal of 6.02% Good Faith Effort for participation of DBE's in 3rd party contract opportunities, in lieu of having to prepare individual DBE goals.

The Applicant, Morgan County Transit	will provide the required FTA Semi-Annual
Disadvantaged Business Enterprise (DBE) Program Rep Commitments/Award and Payments, which is a require report is a spreadsheet that captures a detailed breakd Department of Transportation's DBE program.	port, referred to as the Uniform Report of DBE ment of 49 CFR Part 26. The semi-annual DBE
	Signature of Authorized Official
	Bill Kurtz
	Printed Name of Authorized Official
	Chairman
	Printed Title of Authorized Official
	10/1/24
	Date

### Part R: Lobbying Restrictions

The lobbying requirements apply to all contracts and subcontracts of \$100,000 or more at any tier under a Federal grant. If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this agreement, the payor must complete and submit the Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Authorized Official

Bill Kurtz

Printed Name of Authorized Official

Chairman

Printed Title of Authorized Official

Date

### Part S: FTA Certifications and Assurances

As part of this grant application package, all applicants must attach a signed copy of the most recent available FTA Certifications and Assurances (FY 2024) included as the following two pages.

The full FTA FY 2024 Certifications and Assurances document is available at:

FY2024 Annual List of Certifications and Assurances for FTA Grants and Cooperative Agreements (dot.gov)

- The FTA FY 2024 Certifications and Assurances sheet listing all of the relevant documents should be marked with a check mark (\( \struct \)) showing that ALL categories numbered 01 through 18 are being certified by your organization OR indicate which of the categories are applicable.
- Original signatures must be placed on the FTA Fiscal Year 2024 Certifications and Assurances page, which includes the "Affirmation of Applicant" and "Affirmation of the Applicant's Attorney."

## Federal Fiscal Year 2024 Certifications and Assurances for FTA Assistance Programs

Name of Applicant:	Morgan County
• •	es to comply with applicable provisions of Categories 01 - 21.
OR	

## The Applicant agrees to comply with applicable provisions of the Categories it has selected:

Category	Description	
1	Certifications and Assurances Required of Every Applicant	$\checkmark$
2	Public Transportation Agency Safety Plans	
3	Tax Liability and Felony Convictions	<b>7</b>
4	Lobbying	<b>V</b>
5	Private Sector Protections	
6	Transit Asset Management Plan	
7	Rolling Stock Buy America Reviews and Bus Testing	
8	Urbanized Area Formula Grants Program	
9	Formula Grants for Rural Areas	<b>7</b>
10	Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	<b>✓</b>
11	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	<b>√</b>
12	Enhanced Mobility of Seniors and Individuals with Disabilities Programs	<b></b>
13	State of Good Repair Grants	
14	Infrastructure Finance Programs	<b>7</b>
15	Alcohol and Controlled Substances Testing	
16	Rail Safety Training and Oversight	<b>V</b>
17	Demand Responsive Service	
18	Interest and Financing Costs	
19	Cybersecurity Certification for Rail Rolling Stock and Operations	
20	Public Transportation on Indian Reservations Formula and Discretionary Program (Tribal Transit Programs)	
21	Emergency Relief Program	

## Federal Fiscal Year 2024 FTA Certifications and Assurances Signature Page

Required of all Applicants for federal assistance to be awarded by FTA in FY 2026.

### **AFFIRMATION OF APPLICANT**

Name of Applicant: Morgan County
Name and Relationship of the Authorized Representative: Bill Kurtz, Chairman
BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in federal fiscal year 2026, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.
FTA intends that the Certifications and Assurances the Applicant selects on the other side of this document should apply to each Award for which it now seeks, or may later seek federal assistance to be awarded during federal fiscal year 2026.
The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 et seq., and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute,
In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurance and any other statements made by me on behalf of the Applicant are true and accurate.
Signature:
Name and Relationship of the Authorized Representative: Bill Kurtz, Chairman

#### **AFFIRMATION OF APPLICANT'S ATTORNEY**

For:	Morgan County		
auth and	ority under state, local, or tri Assurances as indicated on t	the above-named Applicant, I hereby affirm to the Applicant that bal government law, as applicable, to make and comply with the he foregoing pages. I further affirm that, in my opinion, the Certif ade and constitute legal and binding obligations on it.	Certifications
migł	•	my knowledge, there is no legislation or litigation pending or imy of these Certifications and Assurances, or of the performance of	
Sign	ature:	Date:	
Nam	ne of Attorney for Applicant:	N/A	

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

# Part T: Americans with Disabilities Act Checklist

Please fill out the checklist below. This must be signed by the authorized Transit ADA Representative for your system.

s our Sec	tion 5311 Rural Transit System Compliant with the Americans with Disabilities Act (ADA)?
	We offer curb to curb service for ADA passengers, as needed.
<b>✓</b>	We do not charge passengers for no-shows. Our No-Show Policy suspension never exceeds 30 days.
	Cancellations made with less than 1-2 hours prior to pick-up can be considered no-shows.
<b>√</b>	Our written No-Show policy for suspensions (if have one) is based on the percentage that a passenger rides overall, not on monthly occurrences.
<b>√</b>	Have we documented any ADA complaints from public transit system users?
$\checkmark$	Do we have enough wheelchair lift-equipped vehicles to meet our demand <sup>1</sup> ?
<b>√</b>	During peak times when/if our capacity cannot meet demand, disabled passengers are not denied service more often than non-disabled passengers?
<b>✓</b>	Our drivers test the wheelchair lifts before starting service each day.
<b>✓</b>	Our system accepts all types of wheelchairs for transport if wheelchair and passenger combined do not exceed the weight capacity of the lift and fits on the lift platform. <sup>1</sup>
<b>√</b>	When we have a wheelchair lift failure, the repairs are completed quickly (within five days) so that our service to disabled passengers is not disrupted.
<u></u>	We offer the same service to disabled and non-disabled passengers as described below:
	<ul> <li>We have the same hours of operation for services for disabled and non-disabled persons.</li> </ul>
	<ul> <li>We have the same reservation time requirements, such as 24-hour notice, etc. for all passengers.</li> </ul>
	<ul> <li>We do not charge a higher fare for ADA passengers as for other passengers.</li> </ul>
	<ul> <li>Our disabled passengers are permitted to travel to all places that our non-disabled passengers can go.</li> </ul>
	We allow service animals on the buses if they are assisting the passenger.

<b>V</b>	Smoking is prohibited on our vehicles.			
	Smoking is prohibited on our vehicles.  We have ADA-standard operating procedures, and all of our employees are trained and familiar			
<b>✓</b>	Our drivers properly use the wheelchair securement systems on our vehicles.			
<b>✓</b>	Passengers who have difficulty using stairs are allowed to stand and ride up the lift as standees.			
<b>√</b>	Our drivers are familiar with the 800 lb. or 1,000 lb. weight li types of wheelchairs must be accommodated (scooters, etc) exceeded.			
<b>✓</b>	etc.).  Our drivers are trained to assist disabled passengers.			
<b>✓</b>	We do not require disabled passengers to sit in designated  We allow passengers to bring their mobility aids on the buse	•		
	We allow passengers to travel with their portable oxygen su	ראי <b>ז</b> י		

## Part V: Equal Employment Opportunity Questionnaire

The FTA Master Agreement requires all applicants, recipients, subrecipients and contractors receiving funding to comply with applicable Federal civil rights laws and regulations and to follow applicable Federal guidance. FTA applicants, recipients, subrecipients and contractors who meet both of the following threshold requirements must implement the EEO Program elements (FTA C 4704.1A Chapter 2.2)

This requirement applies to state-administered programs covered by Federal Transit Laws and FTA Master Agreement funding categories under 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities; 5311 - Rural formula grants for Rural Areas; 5339 - Bus and Bus facilities; 5307 - Urbanized Area formula grants; and 5303, 5304 and 5305 - Metropolitan and Statewide Planning funds.

All FTA applicants, recipients, subrecipients and contractors who do not meet the EEO Program threshold are not required to submit an EEOP. However, they are still required to comply with all Equal Employment Opportunity statutes and regulations.

A recipient is required to submit a full or abbreviated EEO Program based on the number of its transit-related employees and whether it reaches a monetary threshold. Transit related employees include temporary, full-time, or part-time employees.

- Employs 100 or more transit related employees (requires a full EEO Program)
- Employs 50 or more transit-related employees; (requires an abbreviated EEO program)

#### And:

Requests or receives capital or operating assistance in excess of \$1 million in the previous Federal
fiscal year or requests or receives planning assistance in excess of \$250,000 in the previous Federal
fiscal year.

**Example**: If 'ABC Transit' is a direct subrecipient and has 22 employees, it does not meet the threshold. If 'ABC Transit' subcontracts with a Third-Party Operator each entity is considered separately. If 'ABC Transit' with 22 employees, contracts with two agencies, one with 25 employees, and one with 52 employees (i.e. 22+25=52), then ABC Transit would not be required to have an EEO Program, but the contracted agency with 52 employees would be required to develop and submit to 'ABC Transit' an abbreviated EEO Program.

#### **EEO Program Components (Full EEO Program)**

- Statement of Policy
- Dissemination
- Designation of Personnel Responsibility
- Utilization Analysis
- Goals and Timetables
- Assessment of Employment Practices
- Monitoring and Reporting

#### **Abbreviated EEO Program Components**

- Statement of Policy
- Dissemination Plan
- Designation of Personnel Responsibility
- Assessment of Employee Practices
- Monitoring and Reporting Plan

Please complete all fields annually and submit to GDOT Transit Department.

Legal N	Name of Applicant: Morgan County Transit
-	ization Type: MPO Transit Agency Third-Party Contractor
1.	How many transit related employees do you have in your organization? 10.00
	(A transit related employee is an employee of an FTA applicant, recipient, or subrecipient who is involved in an aspect of an agency's mass transit operation funded by FTA. For example, a city planner involved in planning bus routes would be counted, but a city planner involved in land use would not be counted)
2.	How much did your organization receive in capital or operating assistance the previous federal fiscal year?  \$ _ \$ 213,431.00
3.	How much did your organization receive in planning assistance the previous federal fiscal year? \$0.00
4.	Has your agency submitted a full EEO Program/or abbreviated program to GDOT based on the thresholds noted?  Yes  No
5.	If yes, what is the date of your last submission?
6.	Do you contract out any of your transit services?  Yes No.
	If yes,
	a. What is the name of the agency(ies)?
	b. How much did the agency receive in capital or operating assistance?
	\$
	c. How many transit employees does the agency have?
	d. Did the contracting agency submit an EEO Program to you?  Yes No
	If yes, what is the date of their last EEO Program submission?
	I certify that the foregoing is true and correct.  Signature:
	Title: Transit Director
	Dato: 10/1/24

# Part W: TAMP Participant Accountable Executive Approval Form

GDOT GROUP TRANSIT ASSET MANAGEMENT (TAM) PLAN

#### **FY 2024 TAM PERFORMANCE TARGETS**

As the Accountable Executive for the below-named Participant in the Group Transit Asset Management (TAM) Plan sponsored by the Georgia Department of Transportation (GDOT), I hereby approve the enclosed FY 2024 TAM Performance Targets (dated 9/08/20) on behalf of the Participant transit provider organization.

Participant Organization Name:	Morgan Board of Commissioners		
Transit Provider Name (if different):	Morgan County Transit		
FTA Program Subgroup (check all that 5311 Rural	apply) <sub>-</sub> 5307 Urban		
Did the Accountable Executive change from the CY 2023 named AE?  Yes No			
Name of Accountable Executive:	Bill Kurtz		
Signature of Accountable Executive:			
Title:	Chairman		
Date:	10/1/24		

Enclosure

# Part X: Grant Expenditures Form

The Grant Expenditures section details the project expenditures for active projects. Please use Exhibit A of the Contracts issued to the agency to find the information needed for the form. Expenditures projections should be realistic and accurate. Please complete the Grant Expenditures form in BlackCat.

Dashboard Projects Applications Organizations Oversight Resources Contracts Reports

<u>Dashboard</u> > <u>Projects</u> > <u>Project Overview</u> > Fund Request Details

Project Overview

**Funding** 

Project Details

**Project Information** 

Project Funding

Morgan County Board of Commissioners Operating Assistance up to 50% Federal Share

Project Documents UPIN:

BCT0002889 Project Status: In Development Created by: Stephanie Martin on 9/19/2024 11:30:55 AM

Last Modified by: Stephanie Martin on 9/24/2024 11:22:19 AM

Delete

**Project Funding Summary** 

Year: Status: 2026

Requested: \$662,040

Allocated: \$0 Encumbered: \$0

<< Return to Funding Requests

Not Submitted

<u>Budget</u>

Comments

**Project Budget** 

Expense

**Budget Code** 

Category

Amount

5011 Administration Labor		
5011.01	Building and Maintenance	\$0.00
5011.02	Administrative	\$0.00
5011.03	Asst. Transit Director	\$0.00
5011.04	Finance Director	\$0.00
5011.05	HR/Compliance Manager	\$0.00
5011.06	Operations Manager	\$0.00
5011.07	Safety Manager	\$0.00
5011.08	Maintenance Manager	\$0.00
5011.09	Director Salary	\$62,000.00
5011.10	Supervisor Salary	\$0.00
5011.11	Bookkeeper Salary	\$0.00
5011.12	Secretary Salary	\$0.00
5011.99	Other	\$0.00
5015 Administration Fringe Bene		30.00
5015.01	Health/Medical Insurance	\$13,000.00
5015.02	Life Insurance	\$0.00
5015.03	Dental Insurance	\$0.00
5015.04	FICA	\$5,000.00
5015.05	Retirement Pensions	\$9,000,00
5015.06	Other Insurance	\$9,000.00
		\$500.00
5015.07	Unemployment Insurance	
5015.08	Workmans Compensation	\$1,500.00
5015.09	Uniform/Clothing Allowance	\$0.00
5015.10 5020 Administration Services	Paid Absence (Vacation, Sick, Holiday)	\$0.00
5020,01	Janitorial/Labor Services	\$0.00
5020,02	Legal Services	\$0,00
5020.03	Payroll Services	\$0.00
5020.04	CPA Services	\$0.00
		\$0.00
5020.05	Computer Services/Design/Program	TO AN ELECTRICATION OF THE LEFT ATTACKS ASSESSED TO THE PARTY AND THE STATE OF THE
5020.06	Data Processing Services	\$0.00
5020.07	Administrative/Consulting Services	0.00
5020.08	Advertisting Services/Fees	\$350.00
5020.09	Security Services	\$0.00
5020.10	Temporary Help Services	\$0.00
5020.11	Leases and Rentals Office Equipment	\$1,200.00
5020.12	Leases and Rentals Facilities	\$0.00
5020.13	Drug and Alcohol Services / Testing	\$1,000.00
5020.14	Audit	\$0.00
5020.99	Other	. \$0.00
5039 Administration Materials at		tonna
5039.01	Office Supplies	\$900.00
5039.01	Printing	\$0.00
5039.99 5040 Administration Utilities	Other	\$0.00
5040.01	Electric	\$9,000.00
5040.02	Gas	\$500.00
5040.03	Water/Sewer	\$800.00
5040.04	Garbage	\$500.00
5040.05	Telephone	SANTA STANDARD ACTION OF THE PROPERTY OF THE P
		\$4,000.00
5040.99 5050 Administration Insurance	Other	\$0.00
5050.01	Physical Damage	\$0.00
5050.02	Liability and Property	\$0.00
5050.03	Recoveries	\$0.00
5050.04	Vehicle insurance	
5050.04 5060 Administration Taxes	vernore madiance	\$13,000.00
5060.01	Vehicle Licensing and Reg. Tax	\$0.00
5060.02	Property Tax	\$0.00
5060.03	Other	\$0.00
5090 Administration Miscellaneo		

5090.01	Dues and Subscriptions	\$500.00
5090.02	Travel and Meetings	\$750.00
5090.03	Postage	\$40.00
5090.04	Bank and Merchant Fees	\$0.00
5090.05	Indirect Expenses (Must Have Approval)	00.00
5090.99	Other	\$0.00
5011 Operating Labor		
5011.01	Driver / Operator Salaries and Wages	\$260,000.00
5011.02	Driver / Operator Overtime	\$1,000.00
5011.03	Dispatchers	\$33,000.00
5011.04	Mechanics	\$5,000.00
5011.05	Bus Washers	\$0.00
5011.06	Employees in Training Salaries and Wages	\$0.00
5011.99	Other	\$0.00
5015 Operating Fringe Benef	îts	
5015.01	Health/Medical Insurance	\$65,000.00
5015.02	Life Insurance	\$0.00
5015.03	Dental Insurance	\$0.00
5015.04	FICA	\$19,000.00
5015.05	Retirement Pensions	\$10,000.00
5015.06	Other Insurance	\$5,000.00
5015.07	Unemployment Insurance	\$1,000,00
5015.08	Workmans Compensation	\$6,500.00
5015.09	Uniform/Clothing Allowance	\$1,200.00
5015.10	Paid Absence (vacation/sick/holiday)	\$0.00
5015.99	Other	\$0.00
5020 Operating Services		50.00
5020.01	Temporary Health Service	\$0.00
5020.02	Vehicle Maintenance/Repair	\$16,000.00
5020.03	Towing and Wrecker Services	\$500.00
5020.04	Leases and Rentals Equipment	\$0.00
5020.99	Other	\$0.00
5030 Operating Fuel and Lub		
5030.01	Fuel and Lubricants	\$90,000.00 processes the second of the secon
5030.99	Other	\$0.00
5032 Operating Tires and Tul		A
5032.01	Tires and Tubes	\$25,000.00
5032.99	Other	\$0.00
5039 Operating Materials an		to an
5039.01	Auto Parts	\$0.00
5039.02	Medical/Safety Equipment or Supplies	\$0.00
5039.03	Fire Extinguishers	\$0.00
5039.04	Cleaning Supplies	\$0.00
5039.05	Vehicle Supplies/Small Tools	\$300.00
5039.99	Other	\$0.00
5060 Operating Taxes		
5060.01	Property Tax	\$0.00
5050.02	Fuel Tax	\$0.00
5060.99	Other	\$0.00
5090 Operating Miscellaneo		
5090.01	Miscellaneous	\$0.00
5090.02	Marketing	\$0.00
5101 Operating Purchased T	·	****
5101.01	Purchased Transportation Services	\$0.00
Ineligible Expenses		Expenses \$662,040.00
	Category	Amount
Ineligible Expenses	Ineligible Expenses	\$0.00

Budget Code

Category

- 178 -

Amount

	Last Modified: Budget updated by Stephanie Martin, 9/24/20	Over/	Under	\$0.00
		Total !		\$331,020.00
Match Source				
Match Source				
Match Source				
Match Source	Local Budgeted Match			\$331,020.00
State Source				
Match Required:		50.00%		\$331,020.0
Federal Amount:		0.00%		\$331,020.00
Federal Request:	p	Net Project Co	».	\$002,040.00
		Total Revenue		\$0.00 \$662,040.00
		Reve Total Expense		\$0.00 \$662,040.00
		D		\$0.00
	Other Revenue			\$0.00
	Other Federal Cash Grants			\$0.00
	Local - Local Tax Levied			\$0.00
	Investment Income			\$0.00
	Advertising Income  Contract Maintenance Revenue - Sold Maintenance Service	<del></del>		\$0.00
	Contract Revenue from Reserve			\$0.00
	Contract Revenue			\$0.00
Non-Calculated Revenu	es			
	Non-Eligible Purchase of Service Revenue/Contract Revenue			\$0.00
	Farebox			\$0.00

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Dashboard <u>Projects</u> <u>Applications</u> **Organizations** <u>Oversight</u> Resources Reports Contracts <u>Dashboard</u> > <u>Projects</u> > Project Details **Project Details** Project Overview Project Details **Project Information** <u>Project Funding</u> Morgan County Board of Commissioners Buy Replacement Van Project Documents BCT0002935 Created by: Stephanie Martin on 9/24/2024 11:38:38 AM Project Status: Last Modified by: Stephanie Martin on 9/25/2024 2:22:07 PM Application: FY 2025 TTFP Application **Project Information** \*Agency: Morgan County Board of Commissioners \*Year: 2025 \*Stimulus Funds: No \*Budget Type: Capital \*Activity Line Item (ALI): 11.12.15 Buy Replacement Van \*Description: Buy Replacement Van \*Total Project Cost: \$150,000 \*Notes: To Replace vehicle 3645 using TTFP funds for FY25.

Not Listed

1FDEE3FS5GDC19035

Save

Cancel

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Vehicle Information

Vehicle To Be Replaced (VIN):

VIN:

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<u>Applications</u> <u>Dashboard</u> <u>Projects</u> <u>Organizations</u> Oversight Contracts Resources Reports <u>Dashboard</u> > <u>Projects</u> > Project Details **Project Details** Project Overview Project Details **Project Information** <u>Project Funding</u> Morgan County Board of Commissioners Buy Replacement Van Project Documents UPIN: BCT0002972 Created by: Stephanie Martin on 9/25/2024 1:35:02 PM Project Status: Last Modified by: Stephanie Martin on 9/25/2024 2:22:07 PM FY 2025 TTFP Application Application: **Project Information** \*Agency: Morgan County Board of Commissioners \*Year: 2025 🕶 \*Stimulus Funds: No Capita! \*Budget Type: \*Activity Line Item (ALI): 11.12.15 Buy Replacement Van Buy Replacement Van \*Description: \$108,000 \*Total Project Cost: This is to replace vehicle 3966 vin# 1FDEE3FS8HDC78923. Requesting to use TTFP funds for this project. \*Notes:

Not Listed

1FDEE3FS8HDC78923

Save

Cancel

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Vehicle Information

Vehicle To Be Replaced (VIN):

VIN:

BlackCat Support: 888-238-9707 | Accessibility Info | Contact Support

Dashboard Applications **Projects** Organizations <u>Oversight</u> Contracts Dashboard > Projects > Project Details **Project Details** Project Overview Project Details **Project Information** Project Funding Morgan County Board of Commissioners Purchase Radios Project Documents BCT0002973 Created by: Stephanie Martin on 9/25/2024 1:43:52 PM Project Status: Open Last Modified by: Stephanie Martin on 9/25/2024 2:22:07 PM Application: FY 2025 TTFP Application **Project Information** \*Agency: Morgan County Board of Commissioners 2025 \*Year: \*Stimulus Funds: Νo \*Budget Type: Capital \*Activity Line Item (ALI): 11.62.03 Purchase Radios

Purchase Radios

Save

\$4,000

Cancel

This project is to purchase radios for the two vehicles requesting to be replaced. When we received vehicles 3645 and 3966 from Social Circle they did not have radios and mounts so we are requesting them with the

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\*Description:

\*Notes:

\*Total Project Cost:

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#### Georgia Department of Transportation Transit Trust Fund Program SFY2025 Distribution to Transit Agencies

Stute: Country/Dogtonst			
Multi-County/Regional Transit Agencies - GDOT 5311 Rural Subrecipients*	Transit System Name	TTFP Allocation	Service Area
Coastal Regional Commission	Coastal Regional Commission Transit	\$971,286	Bryan, Bulloch, Camden, Effingham, Long, McIntosh, Screven counties
Lower Chattachoochee Regional Transportation Authority	Lower Chattachoochee Regional Transportation Authority (LCRTA)	\$294,151	Quitman, Randolph, Stewart, Chattahoochee and Harris counties
North Georgia Community Action, Inc.	North Georgia Community Action - Mountain Area Transit System (MATS)	\$579,099	Fannin, Gilmer, Gordon, Pickens, Murray counties
Southern Georgia Regional Commission	Southern Georgia Regional Public Transit	\$1,287,382	Bacon, Ben Hill, Berrien, Brantley, Brooks, Charlton, Coffee, Cook, Irwin, Pierce, Tift, Turner, Ware counties
Southwest Georgia Regional Commission	Southwest Georgia Regional Transit	\$1,025,267	Baker, Calhoun, Colquitt, Decatur, Early, Grady, Lee, Miller, Mitchell, Seminole, Terrell, Worth counties
Three Rivers Regional Commission	Three Rivers Regional Transit System	\$1,005,295	Butts, Carroll, Lamar, Meriwether, Pike, Spalding, Upson counties
Morgan County Transit	Morgan County Transit	\$535,071	Jasper, Oconee, Morgan and Walton (City of Social Circle)
Dodge County Transit	Dodge County Transit	\$157,268	Dodge and Telfair

4,	•	_

Large Urbanized Area Transit Agencies - FTA 5307 Direct Recipients	Transit System Name	TTFP Allocation	Service Area	
Chatham Area Transit	Chatham Area Transit	\$383,146	Urbanized Area of Savannah, GA	
City of Augusta	Augusta Transit	\$296,648	Urbanized Area of Augusta, GA	
City of Columbus	METRA	\$297,057	Urbanized Area of Columbus, GA	

Small Urbanized Area Transit Agencies - GDOT 5307 Subrecipients	Transit System Name	TTFP Allocation	Service Area
Athens-Clarke County	Athens-Clarke County Transit	\$195,525	Urbanized Area of Athens-Clarke County
Cartersville-Bartow County	Bartow County Transit	\$141,301	Urbanized Area of Cartersville-Bartow County
City of Albany	Albany Transit System	\$111,314	Urbanized Area of Albany, GA
City of Brunswick	Brunswick Transit System	\$109,639	Urbanized Area of Brunswick, GA
City of Hinesville	Liberty Transit	\$84,671	Urbanized Area of Hinesville, GA
City of Rome	Rome Transit Department	\$156,486	Urbanized Area of Rome, GA
City of Valdosta	Valdosta On-Demand	\$153,433	Urbanized Area of Valdosta, GA
Gainesville-Hall County	Hall Area Transit	\$263,573	Urbanized Area of Gainesville-Hall County
Macon-Bibb County	Macon-Bibb Transit Authority	\$232,731	Urbanized Area of Macon-Bibb County
Peach County	Peach County	\$36,306	Peach County
Whitfield County	Whitfield County	\$133,468	Whitfield County

<sup>\*5307</sup> Counties are excluded from the Regional Transit Totals

## Part Y: NTD Reporting Accountable Executive Certification

Applicant Organizations requesting Section 5311 funds must complete the following certification.

<sub>I,</sub> <u>Bill Kurtz</u>	(Accountable Executive/Board of Commission Chair)
acknowledge that Section 531	1 funds shall be used for the sole purpose of rural transit
capital and operating assistanc	ce as set forth in FTA Circular 9040.1G.
Furthermore, I certify that Mol	rgan County Transit (Applicant Organization)
will not utilize any FY 26 5311 f	funding and/or associated assets to conduct any urban to
urban "public" transportation t	rips within any UZA.
https://www.transit.dot.gov/ntd/fta-c	<u>census-map</u>
	Morgan County Transit
	Transit Agency/Applicant Organization
	Signature of Accountable Executive
	Bill Kurtz
	Printed Name & Title
	10/1/24
	Date

## Part Z: Annual NTD Reporting Certification

FY 26 Section 5311 recipients must complete the following certification.

, Bill Kurtz (A	ccountable Executive/Board of Commission Chair)
	be used for the sole purpose of rural transit
capital and operating assistance as set for	, ,
•	Board of Commissioners (Organization's name) did
	ociated assets to conduct any urban to urban
"public" transportation trips within any UZ 7/1/23 (Date) to _6	- ,
	Morgan County Transit  Transit Agency/ Section 5311 Recipient
	Signature of Accountable Executive
	Bill Kurtz, Chairman
	Printed Name & Title
	10/1/24
	 Date

### **Appendix A: Contact Information for GDOT District Project Managers**

#### **Carrie Toole**

Assistant Program Delivery Manager Division of Intermodal Programs 115 Transportation Blvd. Thomaston, GA 30286 ctoole@dot.ga.gov 706.646.7570 (o) 706.975.8749 (c)

#### Freida J. Black

Assistant Program Delivery Manager Division of Intermodal Programs 30 Great Valley Parkway White, GA 30184 fblack@dot.ga.gov 770.262.3778

### **Troy Green**

Transit Program Delivery Manager Division of Intermodal Programs 204 North Highway 301 Jesup, GA 31546 tgreen@dot.ga.gov 912.530.4372

#### Patricia Smith, Ph.D.

Transit Program
Manager
Division of Intermodal
Programs
psmith@dot.ga.gov
404.347.0527

Program Delivery Area	Assigned Counties	Transit Project Manager		
1	Bartow, Catoosa, Cedartown, Chattooga, Cherokee, Dade, Fannin, Gilmer, Gordon, Haralson, Murray, Paulding, Pickens, Polk, Walker, Whitfield	Charnele Dobbins 404-631-1231 404-973-6435 (c) cdobbins@dot.ga.gov		
2	Banks, Clarke, Dawson, Forsyth, Franklin, Habersham, Hall, Hart, Lumpkin, Rabun, Stephens, Towns, Union, White	<b>Zinia Pruna-Franklin</b> 770-533-8971 <u>ZPruna-</u> <u>Franklin@dot.ga.gov</u>		
3	Barrow, Columbia, Elbert, Greene, Jackson, Jasper, Lincoln, Madison, Morgan, Newton, Oconee, Oglethorpe, Taliaferro, Walton, Wilkes	Myron Mills 404-631-1236 mmills@dot.ga.gov		
4	Butts, Carroll, Chattahoochee, Coweta, Crawford, Harris, Heard, Henry, Jones, Lamar, Marion, Meriwether, Peach, Pike, Pulaski, Quitman, Randolph, Schley, Spalding, Stewart, Talbot, Taylor, Troup, Twiggs, Upson, Webster	Harvey Smith 478-973-1308 harsmith@dot.ga.gov		
5	Baldwin, Bibb, Floyd, Houston, Monroe, Putnam, Wilkinson	Robin Walker 404-347-1790 rwalker@dot.ga.gov		
6	Bleckley, Burke, Dodge, Emanuel, Glascock, Hancock, Jefferson, Jenkins, Johnson, Laurens, McDuffie, Richmond, Treutlen, Warren, Washington, Wilcox	Kim Smith (478) 553-3381 kismith@dot.ga.gov		
7	Baker, Calhoun, Clay, Crisp, Colquitt, Decatur, Dooly Dougherty, Early, Grady, Lee, Macon, Miller, Mitchell, Seminole, Sumter, Terrell, Thomas, Worth	Algenia Skinner (229) 391-5433 pskinner@dot.ga.gov		

Appling, Atkinson, Bacon, Ben Hill, Berrien, Brantley, Brooks, Bryan, Bulloch, Camden, Candler, Chatham, Charlton, Clinch, Coffee, Cook, Echols, Effingham, Evans, Glynn, Irwin, Jeff Davis, Lanier, Liberty, Long, Lowndes, McIntosh, Montgomery, Pierce, Screven, Tattnall, Telfair, Tift, Toombs, Turner, Ware, Wayne, Wheeler	Kimberly Bryant (912) 530-4388 kbryant@dot.ga.gov
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Appendix B: Allowable Costs

Note: When an "X" appears in both Typical Expense Classification columns (Administration and Operations), it means a cost can be treated as both and administrative or operating expense; the individual agency must ascertain if the cost was incurred for an administrative or operations purpose and record the transaction consistently and appropriately in their accounting system.

Typical Expense Classification						
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs	
5010	Labor Labor expanses include pay and all paid absences, and fringe benefits.		yees in exchange	for the services provided to the transit agency. It also includes bonuses, s	hift differentials, overtime premiums, minimum guarantees,	
5011	Administration Labor	х		The labor of employees of the transit system who are classified as administrative (e.g. managers, bookkeeper).	Salaries/wages of	
5011.01	Building and Maintenance	х		administrative (e.g. managers, cookkeeper).	The Director, Transportation Supervisor, or other management personnel	
5011.02	Administrative	х		1	<ul> <li>Assistant Director, or other mid-level supervisors performing administrative functions</li> </ul>	
5011.03	Asst. Transit Director	х		1	Secretaries, and other administrative positions including, but not necessarily limited to administrative and the participation of	
5011.04	Finance Director	х			assistants, clerks, typists, or data entry personnel Financial Managers including, but not necessarily limited to finance director, director of accounting	
5011.05	Human Resources (HR)/Compliance Manager	×			accountant, payroll supervisor, payroll clerk, or accounts manager  Transit Planning Manager or supervisor, planners, or	
5011.06	Operations Manager	x		GIS technicians - Marketing Manager or graphic artists		
5011.07	Safety Manager	х			<ul> <li>Modal Supervisors, including, but not necessarily limited to Rideshare Coordinator, Director of Special</li> </ul>	
5011.08	Maintenance Manager	х			Services, etc Drug/Alcohol Testing Program Manger	
5011.09	Director Salary	x		1		
5011.10	Supervisor Salary	х		7		
5011.11	Bookkeeper Salary	х				
5011.12	Secretary Salary	х		1		
5011.99	Other	х		1		

				C. C				
	Typical Expense Classification							
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs			
5011	Operator Labor		x	This object class includes the cost of labor, excluding paid absences and fringe benefits, for the transit agency's employees who are	Salaries and wages for operators including conductors, ferryboat deck crews, and other operating crew members.			
5011.01	Driver/Operator Salaries and Wages		х	classified as revenue vehicle operators or crewmembers. These expenses include wages for performing activities related to vehicle operations such as:				
5011.02	Driver/Operator Overtime		x	report time     platform time				
5011.03	Dispatchers		x ·	turn-in time     accident reporting time				
5011.04	Mechanics		х	These expenses also cover wages paid to back-up (extra board drivers) such as standby time. In small transit systems, operators also				
5011.05	Bus Washers		x	may be scheduled to perform vehicle maintenance duties that are typically performed by vehicle maintenance employees. These	'			
5011.06	Employees in Training Salaries and Wages		X	duties may include servicing revenue vehicles (e.g., fueling, interior cleaning, and exterior washing) and limited inspection and maintenance of revenue vehicles. Operators sometimes are				
5011.99	Other		х	temporarily assigned duties other than driving their vehicles in revenue service such as:  • training time either as a student or instructor  • revenue vehicle movement control as dispatchers or road supervisors  • movement of revenue vehicles among maintenance and operating facilities  • maintenance of bus stops and shelters  • general administration assignment such as customer service and marketing				
5015	Fringe Benefits Fringe benefits are the expenses for not arise from the performance of wo			eceives in addition to his or her base salaries and wages. Fringe benefits in lationship.	clude payments associated with the employee's labor that do			
5015.01	Health/Medical Insurance	х	х	Payments or accruals to insurance companies and health care providers by the employer as required on behalf of the employee under the terms of group health insurance plans.				
5015.02	Life Insurance	X	х	Payments or accruals to insurance companies as required by the employer on behalf of the employee under terms of group or individual life insurance policies.				

				Typical Expense Classification	
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs
5015.03	Dental Plans	х	×	Payments or accruals to insurance companies and health care providers by the employer as required on behalf of the employee under the terms of group dental insurance plans.	Allowable costs under all fringe benefit cost objectives must conform to the standards set forth in Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR part 200.431(a) - (k).
5015.04	FICA	х	х	Payments or accruals to the Federal social security or railroad retirement fund made by the employer on behalf of the employee.	
5015.05	Retirement Costs/Pension Plans	×	X	This object class includes pension plans, long-term disability plans, and other postemployment benefits (OPEB). OPEB includes postemployment healthcare and life insurance that are provided separately from a pension plan.	
5015.06	Other Insurance	х	х	Other insurance Premiums	
5015.07	Unemployment insurance	х	х	Payments or accruals to state and Federal agencies required to be made by the employer on behalf of employees to provide continued compensation for a period of time if an employee is laid aff.	
5015.08	Worker's Compensation	х	х	Payments or accruels to insurance companies to indemnify the transit agency against statutory damages arising from injuries or death to employees white employed by the transit system. It also includes payments or accruals for uninsured losses for statutory damages arising from injuries or death to employees while employed by the transit agency.	
5015.09	Uniform/Clothing Allowance	х	х	Payments or accruals to employees to offset the cost of uniforms or work clothing that must be worn as part of the occupation. This category also includes payments for clothing provided to employees to wear while engaged in their occupation.	
5015.10	Sick Leave	х	х	Approved payments or accruals to employees for periods of time when the employee is absent from work for illness approved under the transit agency's sick leave policy.	
5015.10	Holiday	×	х	Payments or accruals to employees for periods of time when the employee is absent from work on recognized holidays. In addition, this category includes payments or accruals for premiums incurred for work performed on recognized holidays.	

	Typical Expense Classification						
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs		
5015.10	Vacation	х	x	Payments or accruals to employees for periods of time when the employee is absent from work due to vacation time earned and taken. This category also includes payments and accruals for vacation time earned and paid to employees rather than taken.	- '		
5015.99	Other Fringe Benefits	х	х	Other payments or accruals to or on behalf of an employee arising from his or her employment, but not from the performance of a piece of work, and not fitting any of the other fringe benefits definitions.			
5020	Services Services are the labor and other wo	rk provided by outside	organizations for fe	ees and related expenses.			
5020.01	Janitorial/Labor Services	×		The performance of janitorial services, under contract or on a single job basis with an outside organization.	Fees paid to outside firms providing janitorial or custodial services		
5020.02	Legal Services	х		The labor and services provided by attorneys. These services generally require specialized technical knowledge and are usually performed under the supervision of the outside organization.			
5020.03	Payroll Services	х		The labor and services provided by payroll service processing firms.  These services generally require specialized technical knowledge and are usually performed under the supervision of the outside organization.			
5020.04	CPA Services	х		The labor and services provided by accountants. These services generally require specialized technical knowledge and are usually performed under the supervision of the outside organization.			
5020.05	Camputer Services/Design/Program	x		The labor and services provided by computer service companies.  These services generally require specialized technical knowledge and are usually performed under the supervision of the outside organization.			
5020.06	Data Processing Services	×		The labor and services provided by engineering firms. These services generally require specialized technical knowledge and are usually performed under the supervision of the outside organization.	To programming/network maintenance/data processing firms		
5020.07	Administrative/Consulting Services	x		The labor and services provided by management consultants and transit industry consultants. These services generally require	To outside (third party) organizations for Section 5311 grant administration services (e.g., regional planning agency)		

	Typical Expense Classification				
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs
				specialized technical knowledge and are usually performed under the supervision of the outside organization.	
5020.08	Advertising Services/Fees	x		The labor and materials provided by an advertising agency in the development and production of advertising campaigns for the transit agency. Advertising media fees, regardless of whether they are paid to the advertising agency or directly to the media, are included in object class 5090.02, Miscellaneous Expenses Advertising/Promotion Media.	Labor, service, and materials fees paid to an advertising agency in the development and production of advertising campaigns
5020.09	Security Services	х		The patrolling of transit agency vehicles, stations, yards and buildings to detect and prevent criminal activity, fires, and other securify-related conditions. The patrolling is performed by an outside security agency rather than by the transit agency's employees. Transit police or transit security are categorized under object class 5011.99 "Other Salaries & Wages."	Labor, service fees, and parts cost of repairs and maintenance performed on property owned and controlled by the grantee or operator not properly chargeable to any other object expenditure
5020.10	Temporary Help Services	х		The labor of persons who are not employees of the transit agency. These persons work for a temporary period in the capacity of a transit agency employee under the supervision of transit agency personnel. These people are usually hired to perform general clerical duties, (e.g., Kelly Services, AccounTemps).	Fees paid to personnel/temporary services firms to supply labor, on an interim basis, to the transit system.
5020.11	Leases and Rentals Office Equipment	×		The labor and services associated with leasing and renting office equipment.	- Leases and rentals of office equipment
5020.12	Leases and Rentals Facilities	х		Leases and rentals of the physical facilities used for performing the general administrative functions of the transit agency.  Passenger Stations Passenger Parking Facilities Operating Yards or Stations Maintenance Facilities Data Processing Facilities Revenue Collection Facilities	Lesses of land     Lesses and rentals of buildings and structures     Lesses and rentals of furnishings
5020.13	Drug and Alcohol Services/Testing	х		The labor and services provided by management consultants. These services generally require specialized tachnical knowledge and are usually performed under the supervision of the outside organization.	To drug & alcohol vendors, including, but not necessarily limited to third party administrator, MRO, BAT, SAP, collection sites
5020.14	Audit	x		The labor and services provided by auditors. These services generally require specialized technical knowledge and are usually performed under the supervision of the outside organization.	

				Typical Expense Classification	
Object Code Object of Expenditures Administration Operations Definition Examples of All					Examples of Allowable Direct Costs
5020.02	Vehícle Maintenance Repair		×	The maintenance of the plant and equipment, under contract or on a single job basis with an outside organization.	Vehicle maintenance services performed by third parties under terms of a written contract     Other vehicle maintenance services performed by third parties even without a written contract arrangement
5020.03	Towing and Wrecker Services		×	The labor and services provided by towing companies.	
5020.04	Leases and Rentals Equipment		×	X The labor and services associated with leasing and renting vehicle equipment for the following:  Passenger Stations Passenger Parking Facilities Operating Yards or Stations Maintenance Facilities Date Processing Facilities Revenue Collection Facilities Revenue Collection Facilities	
5020.99	Other	х	х	Services not included in object classes previously listed.	
5030	Fuel and Lubricants The cost of gasoline, diesel fuel, pro	pane, lubricating oil, tr	ansmission fluid, gr	ease and other lubricants used in vehicles.	
5030.01	Fuel and Lubricants		x	This object class includes fuel used to propel revenue and non- revenue vehicles and lubricants such as motor oil, transmission fluid, and grease. Purchase and cash discounts are included in the cost of the fuel or lubricant.	Costs of gasoline, diesel fuel, propane, compressed natural gas, lubricating oils, transmission fluid, grease, etc., for use in vehicles.
5030.99	Other		х	Costs associated with fuel and lubricants not specifically identified in object classes above.	
5032	Tires and Tubes Lease payments for tires and tubes r	ented on a time perioc	d or mileage basis.		
5032.01	Tires and Tubes		х	This object class includes the cost of tires and tubes, whether they are rented, leased or purchased. Purchase discounts, cash discounts, sales taxes, and excise taxes are included in the cost of the tires and tubes.	This includes lease payments or replacement costs for tires and tubes used on revenue and service vehicles.
5032.99	Other		×	Costs associated with tires and tubes not specifically identified in object classes above.	

				Typical Expense Classification	
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs
5039	Materials and Supplies Con- Purchases to replenish and maintain		ı stock quantities a	t normal level.	
5039.01	Office Supplies	х		General office supplies and materials, including, but not necessarily limited to paper, fax paper, pencils, pens, markers, typewriter ribbons, binder and paper clips, staples, notepads, adding machine paper, hand held calculators, personal information managers (PIMs), desk calendars, rulers, staplers, tape dispensers, etc. Such items should be for leatively little value, relatively consumable and may or may not be subject to inventory control.	Office cleaning supplies     Computer software and related expenses including, but not necessarily limited to software, software upgrades, screen savers, PIMs, operating system and networking software
5039.01	Printing	Х		Purchases to replenish and maintain inventory and maintain stock quantities of operating supplies at normal level.	- Reproduction supplies (paper, toner, printer cartridges)
5039.01	Auto Parts		х.	Purchases to replenish and maintain inventory and maintain stock quantities of operating supplies at normal level.	- Cost of vehicle parts
5039.02	Medical/Safety Equipment or Supplies		х	Purchases to replenish and maintain inventory and maintain stock quantities of operating supplies at normal level.	Cost of first aid kits, bio-hazard kits, and replacement supplies
5039.03	Fire Extinguishers		х	Purchases to replenish and maintain inventory and maintain stock quantities of operating supplies at normal level.	- Cost of fire extinguishers
5039.04	Cleaning Supplies		х	Purchases to replenish and maintain inventory and maintain stock quantities of operating supplies at normal level.	Vehicle cleaning supplies (e.g., soap, sponges, brooms, brushes, cloths, rubber clothing)
5039.05	Vehicle Supplies/Small Tools		х	Purchases to replenish and maintain inventory and maintain stock quantities of operating supplies at normal level.	Cost of vehicle supplies and tools associated with vehicle repair
5039.99	Other	х	х	Cost of materials and supplies not specifically identified in object classes above issued from inventory or purchased for immediate consumption.	Cost of materials and supplies not specifically identified in previous objects of expenditure for immediate consumption that directly relate to the transit program
5040	Utilities This object class includes expenses	for electricity, gas, water	er, telephone, heat	ing oil, fuel for backup generators, and internet.	
5040.01	Electricity	×		Electricity purchased from an outside utility company for purposes other than the propulsion of revenue vehicles or for customer usage.	

	Typical Expense Classification				
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs
5040.02	Gas	x		Gas purchased from an outside utility company for purposes other than the propulsion of revenue vehicles or for customer usage.	
5040.03	Water/Sewer	х		Water/Sewer purchased from an outside utility company for purposes other than the propulsion of revenue vehicles or for customer usage.	
5040.04	Garbage	х		Garbage/Waste removal purchased from an outside utility company for purposes other than the propulsion of revenue vehicles or for customer usage.	
5040.05	Telephone	×		Telecommunication services,	Telephone and internet connection services purchased from telephone or other telecommunications and/or internet companies, including local, long distance, and callular services, voice mail, pager services, leased lines, and data lines (including analog, cable modern, DSL, and T-1), and domain/wab hosting fees
5040.99	Other	х		Utilities not specifically identified in object classes above.	
5050	Insurance				
5050.01	Physical Damage	x		This object class includes premiums applicable to the reporting period to insure the transit agency from loss through damage to its own property caused by callision, fire, theft, flood, earthquakes and other types of losses.	Premiums applicable to an accounting period to insure the transit system from losses through damage to its own property caused by collision, fire, theft, flood, earthquake, etc.
5050.02	Liability and Property	х		This object class includes premiums applicable to the reporting period to insure the transit agency against loss from liability for incidents by the transit agency which cause damage to the person or property of others.	Premiums applicable to an accounting period to insure the transit system against loss from liability for its acts which causes damage to the person or property of others.
5050.03	Recoveríes	X		Credits for amounts recovered from insurance companies for physical damage claims. This category also includes credits for amounts recovered from others (e.g., third parties involved in an accident) held liable for damage to the transit agency's property.  Credits for amounts recovered from insurance companies to indemnify the transit agency for insured acts giving rise to liability for damage to the person or property of others.	Insurance payments received from the transit agency's own coverage     Insurance payments received from other insurance companies     Insurance payment received from other insurance companies based on damage to person or property

				Typical Expense Classification	
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs
5050.04	Vehicle Insurance	×		This object class includes premiums applicable to the reporting period to insure the transit agency from loss through damage its vehicles not caused by collision, fire, theft, flood, earthquake, etc.	
5060	Taxes Tax expenses are the charges and as	ssessments levied agai	inst the transit agen	cy by federal, state and local governments.	
5060.01	Vehicle Licensing and Reg. Taxes	x		Vehicle Licensing and Registration Fees: fees assessed by federal, state, or local governments.	
5060.01	Property Tax		х	Property Tax: the tax levied by the State or local government(s) against the transit system based on a valuation of the property owned by the transit agency.	
5060.02	Property Tax	×		Property Tax: the tax levied by the State or local government(s) against the transit system based on a valuation of the property owned by the transit agency.	
5060.02	Fuel Tax		х	Fuel and Lubricant Taxes: sales and excise taxes on fuel and lubricants belong to this object class.	
5060.03	Other	×	х	Other Taxes: other payments or accruals of taxes levied by federal, state and local governments against the transit agency, such as capital stock taxes and city licenses and permits.	
5090	Miscellaneous Expenses				
5090.01	Dues and Subscriptions	×		Fees for membership in industry organizations and subscriptions to periodicals. The agency reports this expense under the General Administration function.	
5090.02	Travel and Meetings	х		Air, train or bus fares and allowances for transportation of traveling transit agency employees and related officials. In addition, this expense includes food and lodging, charges for participation in industry conferences, and other related business meeting expenses. The agency may report this expense under any of the four functions. For example, if employees are sent to receive training for Vehicle Maintenance activities, the expense would belong to Vehicle Maintenance.	

				Typical Expense Classification		
Object Code Object of Expenditures Administration Operations				Definition	Examples of Allowable Direct Costs	
5090.99	Other	x		Expenses incurred by the transit operator and not properly classifiable in the categories defined above.	Entertainment expense: Costs of social activities and other incidental costs relating to meals, beverages, lodgings, transportation, and gratuities.     Charitable donations: Contributions to charitable organizations made by the transit agency.     Fines and penalties: Costs of fines and penalties incurred by the transit agency.     Bad debt expense: Amounts owed to the transit agency that the agency has determined to be uncollectable.     Any other expense that the agency cannot classify anywhere else.	
5090.01	Miscellaneous Expenses		х	This object class includes expenses that cannot be attributed to any of the other expense object classes. Agencies must check to be sure an expense does not belong in a different object class before reporting it as miscellaneous. Direct miscellaneous expenses are reported in the appropriate function. Shared miscellaneous expenses are allocated among the functions according to the reporter's best professional judgment.		
5090.02	Marketing		х	Advertising media fees, regardless of whether they are paid to the advertising agency or directly to the media.		
5101	Purchased Transportation Se	rvices				
5101.01	Purchased Transportation Services		х	This object class includes the payments or accruals to sellers or providers of service, including fare revenues retained by the seller.		
,	Ineligible Items					
	Ineligible Items			Expenditures that are not eligible under Federal costs principles are detailed in 2 CFR part 200.430 - 200.475.  Note: the examples listed to the right represent only a summary; entities should consult 2 CFR part 200 to read in detail potential conditions that affect the allowability of an object of expenditure.  Allowable costs not noted herein may be subject to limitations, thus the entity should again consult 2 CFR part 200.	- Unsupported or improperly documented personnel charges - Fringe benefits accorded outside the scope of the entity's written policies - That portion of automobile costs furnished by the entity that relates to personal use by employees (including transportation to and from work) is unallowable as fringe benefit or indirect (F&A)costs	

				Typical Expense Classification	
Object Code	Object of Expenditures	Administration	Operations	Definition	Examples of Allowable Direct Costs
			·		Pension plan costs which are incurred that are not in accordance with the established policies of the non-Federal entity Pensities for late payments Contingency costs that are major project scope changes, unforessen risks, or extraordinary events The value of services and property donated to the non-Federal entity may not be charged to the Federal award either as a direct or indirect (F&A) cost. Defense and prosecution of criminal and civil proceedings, claims, appeals and patent infringements if such costs relate to a violation of, or failure to comply with, a Federal, state, local or foreign statute, regulation or the terms and conditions of the Federal award Depreciation costs of any portion of the cost of buildings and equipment bome by or denated by the Federal government, irrespective of where title was originally vested or where it is presently Entertainment Capital equipment not approved by the Federal awarding agency Fines, penalties, damages, and other settlements Fund raising Investment costs except for pension management General costs of local government Goods or services for personal use Costs incurred for interest on borrowed capital, temporary use of endowment funds, or the use of the non-Federal entity's own funds Lobbying Losses on other awards or contracts Membership in any country club or social or dining club Costs in connection with establishment or reorganization of an organization, are unsiliowable except with prior approval of the Federal awarding agency Travel costs outside limitations imposed by GDOT

#### Minimal Asset Useful Life Standards for FTA Grants

<u>Asset</u>	<u>Useful Life</u>	Source
Buses/Light Vehicles		
Large heavy-duty transit buses 35'-40'	12 years/500,000 miles	FTA Circular 5010.1D
Small heavy-duty transit buses 30'	10 years/350,000 miles	FTA Circular 5010,1D
Medium medium-duty transit buses 25'-35'; Sprinter bus	7 years/200,000 miles	FTA Circular 5010.1D
Medium light-duty transit buses 25'-35', BOC vehicles, Expansion vans	5 years/150,000 miles	FTA Circular 5010.1D
Light-duty vehicles (vans, sedans, light-duty buses); Support vehicles; BOC (15-		
19 passenger), < 30 ft	4 years/100,000 miles	FTA Circular 5010.1D
Trallege		
<u>Trolleys</u>		
Fixed guideway steel-wheeled	25 years	FTA Circular 5010.1D
Fixed guideway electric, rubber tires	15 years	FTA Circular 5010.1D
Simulated trolleys (rubber tires, internal combustion engine)	Refer to bus useful life	FTA Circular 5010.1D
Rail Vehicles	25 years, see circular	FTA Circular 5010.1D
<u>Ferries</u>		
Passenger ferrries	25 years	FTA Circular 5010.1D
Other ferries (w/o refurbishment)	30 years	FTA Circular 5010.1D
Other ferries (w/refurbishment)	60 years	FTA Circular 5010.1D
<u>Facilities</u>		
Buildings- concrete, steel and frame construction	40 years	FTA Circular 5010.1D
Other Capital Equipment		
Fare boxes	10 years	Manfacturer/Industry stds.
Computer hardware	4 years	GAAP Guidelines/Industry Stds.
Computer hardware- Domain controllers	4 years	Industry Stds.
Mobile data computers (real-time dispatching)	7 years	Manfacturer
Computer software	4 years	GAAP Guidelines/Industry Stds.
Computer software- HASTUS	4 years	Manufactuer
Computer software- ADP	4 years	Industry Stds.
Scheduling/fleet management software	4 years	GAAP Guidelines/Industry Stds.
Communications equipment, mobile radios, base stations	10 years	GAAP Guidelines/Industry Stds.
Security/Surveillance equipment, cameras for vehicles	Same as useful life of vehicle	
Security/Surveillance equipment, cameras for buildings	10 years	Industry Stds.
Shop equipment- Alignment machines, bus washing, tire changers	10 years	Manufactuer
Bus lift	20 years	Manufactuer
Wheelchair lift	Same as useful life of vehicle	
Bus shelters	15 years	Industry Stds.
Bus shelter/stop benches	10 years	Manufactuer
Office furniture	10 years	Manufactuer
Carpeting	5 years	Manufactuer
Repeater tower	25 years	Manufactuer
Engine for bus/trolley	4 years	Industry Stds.
Bus stop signage	10 years	Industry Stds.
HVAC parts Asphalt parking lot	5 years	Grantee experience
Asphalt parking lot Thermal diesel particle filter cleaner	15 years	GASB Manufacture
Commercial roofing	10 years 15 years	Manufactuer
commercial rooming	13 years	Industry Stds.

## INFORMATION REQUIRED TO INITIATE NEPA A CHECKLIST



For FTA to determine the extent of environmental analysis required for a proposed project, we must have a clear idea of what it may do to the environment. This includes the **natural environment** (soil, water, air, flora/fauna) and the **human environment** (socioeconomics, land use, traffic, etc.). Additionally, FTA must determine whether any Federal funding is sought (now or in the future) for the proposal and if FTA is required to make a decision or approval (e.g., approval for incidental use of property).

Information Required	QUESTIONS to be ADDRESSED
Sources of federal, state, and local funds and transit nexus	Is the project a Federal Action eligible for FTA funding?
Description of existing property with a clear map showing the Area of Potential Effect (APE)	What are the Existing conditions? Cleared land or forested land? Water? Urban, rural, suburban? Gently rolling, flat, etc.? Modern visual intrusions in the area, such as cell towers, modern buildings, etc.? Is the site a brownfield or contaminated? Have any site assessments been completed
Street address or coordinates	Are there possible environmental areas of concern at the site or in its surroundings? Any known hazards? Existing buildings contain lead paint/asbestos? Standing water on site? Industrial site? Industrial sites within a block of the project site? In a historic district?
Photos of property, any buildings on property and the surrounding area directly adjacent to the project site.	What are the characteristics of the natural environment of the property? Provide photos of the land in all directions and of any buildings or structures on the land. Are any of the buildings be historic? Are the buildings in use? Are the buildings safe? Who/what industry occupies the building?
Photos of surrounding buildings visible from property	Are there any nearby buildings that may be historic? Any new construction visible from the project site? Number of stories of the buildings surrounding the project site.
Description of complete project with site plan. Be specific for each action of the project.	What physical changes will be made to the existing site? Any digging or other ground disturbing activities such as clearing and grubbing? Will a building be constructed? Will an existing building be renovated or rehabilitated? Will parking be added or subtracted? Any changes to the traffic amount or flow due to the project? Provide any renderings that are available of the existing project site and the planned work. Be specific about actions, such as replacement of windows/doors, new construction, etc.

maintenance facilities or an operation center?

;	List of actions required upon existing property to achieve complete project (e.g., clear5 acres of wooded land, demolish building, culvert and cover creek, etc.)	Are there physical changes that are not obvious in the site plan? (e.g., excavation for a basement, fuel storage Are there going to be any residential or business displacements?
	Logical termini, alignment, mode, and technology (if a linear project).	Has thorough planning for the proposed project occurred? (3 out of 4 are typically enough to begin NEPA.) Any feasibility or environmental studies been completed? If so, please attach to the checklist document.
	List of any public involvement done for the project, to date, if any	Has the community affected by the project been informed? If so, when was the community engaged/informed? Is there any potential controversy? Are there any local organizations that should be informed?

**Property Acquisition:** Unless an early or at-risk (hardship or protective buy) acquisition meets the conditions, property cannot be acquired until NEPA is **complete** and an environmental determination or decision document has been issued by FTA TR04. This restriction is found in FTA's environmental regulations (23 CFR 771.113) and includes offers to purchase the property or any other commitment to purchase the property or to proceed to a settlement (FTA Circular 5010.1E). Project sponsors should contact FTA TR04 with any questions about potential timing of property acquisitions and their corresponding NEPA documentation.

Examples, which can be either implied or explicit, of prohibited acquisition activities during the NEPA process include:

- Any offer to purchase;
- Any negotiation to purchase;
- Any discussion on price;
- · Any commitment to purchase or establishing any conditions of purchase; and,
- Any commitment to proceed to settlement.

**Equity Analysis:** Be sure to review and understand your responsibilities per 49 CFR Section 21.5(b)(3) for facility construction projects. Additionally, please review and comply with FTA Title VI Circular.

The more information FTA knows about a project, the more accurate we can be in assigning the most appropriate level of environmental analysis.

Updated 10/15/2021

# Form (Rev. October 2007) Department of the Treasury Internal Revenue Service

#### Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

	Name (as shown on your income tax return)							
9) (2)	Morgan County Board of Commissioners							
äğ	Business name, if different from above							
on page	Morgan County Board of Commissioners							
Print or type Specific Instructions	Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership ☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ► ☐ Exempt payee  Other (see instructions) ► Local Government							
rint Inst	Address (number, street, and apt. or suite no.)	Requester's	name and	address (optional)				
و ک	150 E. Washington Street/P.O. Box 168							
eĊij	City, state, and ZIP code							
Sp	Madison, Georgia 30650							
See	List account number(s) here (optional)							
<b>U</b>								
Par	t I Taxpayer Identification Number (TIN)							
backı alien,	your TIN in the appropriate box. The TIN provided must match the name given on Line 1 - up withholding. For individuals, this is your social security number (SSN). However, for a resole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entity employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> o	sident ies, it is	Social sec	urity number				
-	. If the account is in more than one name, see the chart on page 4 for guidelines on whose	. •	Employer i	dentification number				
	er to enter.	•	58	6000867				
Par	t II Certification		· · ·	· · · · · · · · · · · · · · · · · · ·				
Unde	r penalties of perjury, I certify that:							
	he number shown on this form is my correct taxpayer identification number (or I am waiting	d for a num	ber to be i	ssued to me), and				
R	am not subject to backup withholding because: (a) I am exempt from backup withholding, evenue Service (IRS) that I am subject to backup withholding as a result of a failure to repotified me that I am no longer subject to backup withholding, and							
3. I	am a U.S. citizen or other U.S. person (defined below).							
	fication instructions. You must cross out item 2 above if you have been notified by the IF olding because you have failed to report all interest and dividends on your tax return. For a							

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person ▶

Loui Sayer

#### Date ▶

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

• The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- 1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
  - 2. The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- 5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

## Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- 2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
- 3. The IRS tells the requester that you furnished an incorrect TIN,  $\,$

- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see Special rules for partnerships on page 1.

#### **Penalties**

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

#### Specific Instructions

#### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

#### Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

- 1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
- 2. The United States or any of its agencies or instrumentalities,
- 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
- 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
- 5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

- 6. A corporation.
- 7. A foreign central bank of issue,
- 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States.
- 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
  - 10. A real estate investment trust,
- 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
- 12. A common trust fund operated by a bank under section 584(a),
  - 13. A financial institution,
- 14. A middleman known in the investment community as a nominee or custodian, or
- 15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000	Generally, exempt payees 1 through 7

<sup>&</sup>lt;sup>1</sup>See Form 1099-MISC, Miscellaneous Income, and its instructions.
<sup>2</sup>However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number ((TIN)). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at <a href="https://www.ssa.gov">www.ssa.gov</a>. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at <a href="https://www.irs.gov/businesses">www.irs.gov/businesses</a> and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting <a href="https://www.irs.gov">www.irs.gov</a> or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

#### Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

- **3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

#### What Name and Number To Give the Requester

	For this type of account:	Give name and SSN of:
1.	Individual	The individual
2.	Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account
3.	Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4.	a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee '
	b. So-called trust account that is not a legal or valid trust under state law	The actual owner '
5.	Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
	For this type of account:	Give name and EIN of:
6.	Disregarded entity not owned by an individual	The owner
7.	A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
8.	Corporate or LLC electing corporate status on Form 8832	The corporation
9.	Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10.	Partnership or multi-member LLC	The partnership
11.	A broker or registered nominee	The broker or nominee
12.	Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

#### **Secure Your Tax Records from Identity Theft**

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- · Protect your SSN,
- · Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.consumer.gov/idtheft* or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

#### **Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

<sup>&</sup>lt;sup>2</sup>Circle the minor's name and furnish the minor's SSN.

<sup>&</sup>lt;sup>3</sup> You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>&</sup>lt;sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see Special rules for partnerships on page 1.



## MORGAN COUNTY AGENDA REQUEST

Department:	Finance	Pres	enter(s):	Adam Mestres
Meeting Date: mm/dd/yyyy	10/01/2024	Туре	of Request:	New Business
Wording for the Agenda:				
Resolution to Amend	the Budget			
Background/History/Details	:			
expenses of \$241,857  What action are you seeking	g from the Board of Commissioner	s?	nue of \$241,	857 and Transit State Trust
If this item requires funding	, please describe:			
Has this request been cons	sidered within the past two years?	No	If so, wher	1?
Is Audio-Visual Equipment	Required for this Request?*	No	Backup Pr	rovided with Request? Yes
	nust be submitted to the County sibility to ensure all third-party a			rs prior to the meeting. It is also t least 48 hours in advance.
Approved by Finance	Not Applicable			
Approved by Purchasing	Not Applicable			
Manager's Approval	No			
Staff Notes:				

2024-RES-008

**RESOLUTION - ADOPTION OF BUDGET - FISCAL YEAR 2025** 

STATE OF GEORGIA

COUNTY OF MORGAN

WHEREAS, pursuant to O.C.G.A. § 36-81-6, the Morgan County Board of Commissioners shall adopt a

budget ordinance or resolution to make appropriations in such sums as the governing authority may deem

sufficient;

WHEREAS, pursuant to O.C.G.A. §§ 36-81-5 and 36-81-6 and pursuant to a Resolution of this Board, the

Morgan County Board of Commissioners approved and adopted the Fiscal Year 2025 Budget at its regularly

scheduled meeting on June 18, 2024; and

WHEREAS, pursuant to O.C.G.A. § 36-81-3 any amendments to the budget shall be adopted by ordinance

or resolution; and

WHEREAS, the Morgan County Board of Commissioners has determined that it is in the best interests of

the health, safety, and welfare of the citizens of Morgan County to amend the FY 2025 Budget as follows

in the attached amendment.

NOW, THEREFORE, BE IT RESOLVED by the Morgan County Board of Commissioners that the Board

hereby approves and adopts the Fiscal Year 2025 Amended Budget, a copy of which is set forth on the

attached document entitled "Amendment to FY 2025 Budget."

BE IT FURTHER RESOLVED, by the Morgan County Board of Commissioners that the Board hereby

approves the budget amendments as set forth in the attached document entitled "Amendment to FY 2025

Budget."

**SO RESOLVED**, this 1<sup>st</sup> day of October 2024.

MORGAN COUNTY, GEORGIA
Acting by and through its Board of Commissioners

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#### 2024-RES-008

Bill Kurtz, Chairman
Blake McCormack, Vice-Chairman
Philipp von Hanstein, Commissioner
Ben Riden, Jr, Commissioner
Donald B. Harris, Commissioner
Attest: Kim Cox, County Clerk

	Fiscal Year 2025 Budget Amendments	
ACCOUNT CODE	DESCRIPTION	AMOUNT
100-5540-334350	Transit State Trust Fund revenue	(241,857)
100-5540-511101	Transit salaries and other expense for State Trust Fund	241,857



December 11, 2023

Ben Riden, Chairman MORGAN COUNTY BOARD OF COMMISSIONERS 150 E. Washington Street Madison, GA 30650

In Re: FY2024 Transit Trust Fund Program

Project Number – T008914 Contract Amount - \$241,857.00

Dear Chairman Jump:

Our records indicate you are in receipt of an executed electronic agreement between the Georgia Department of Transportation and Morgan County Board of Commissionerss dated December 7, 2023 on the above-referenced project. This agreement shall begin on the effective date and shall continue for 24 months, or until TRANSIT AGENCY have expended or contractually obligated the entire Transit Project(s) Amount, or until TRANSIT AGENCY has completed the Transit Project(s), whichever comes first (the "Term").

Russell R. McMurry, P.E., Commissioner

One Georgia Center 600 West Peachtree NW Atlanta, GA 30308

(404) 631-1990 Main Office

As stated in the executed electronic agreement, GDOT shall make full payment to TRANSIT AGENCY of the Transit Project(s) Amount within thirty (30) days of receipt of an invoice from TRANSIT AGENCY. The invoice template, Exhibit B is included in the executed electronic agreement. The Transit Project(s) Amount cannot be used for anything other than funding the Transit Project(s) identified in the TTFP Application. To the extent any portion of the Transit Project(s) Amount is used for anything other than the Transit Project(s) identified in the TTFP Application, TRANSIT AGENCY will immediately reimburse such funds to GDOT. The Statement of Project Expenditure ("SOPE") form, Exhibit C, is included in the executed electronic agreement and shall be completed and submitted by the TRANSIT AGENCY at GDOT's request and shall be completed and submitted by the TRANSIT AGENCY upon completion of the Transit Project(s) and used to detail Transit Project(s) Amount expenditures and remaining balance (if any). At the end of the Term, if TRANSIT AGENCY has not obligated all of the Transit Project(s) Amount(s), please follow up with your project manager. GDOT will provide TRANSIT AGENCY written notification to indicate approval of Transit Projects(s) closeout and instructions on any unused funds, if applicable.

If you have further questions, please do not hesitate to contact your District PTS/Planner Myron Mills at (678) 858-4372 or MMills@dot.ga.gov.

Sincerely,

Patricia Smith

Transit Program Manager

PS:TC



## MORGAN COUNTY AGENDA REQUEST

Department:	Administration	Presenter(s):	A. Mestres
Meeting Date: mm/dd/yyyy	10/1/2024	Type of Request:	New Business
Wording for the Agenda:			
Revised Advantage B	Behavioral Health Lease		
Background/History/Details	3:		
building. Some minor	r revisions had to be made to	with Advantage Behavioral He the lease with regard to Venue subject to Georgia Department	and Indemnity since Advantage
What action are you seeking	ng from the Board of Commissioner	s?	
Motion to approve the	e revised lease agreement wi	th Advantage Behavioral Healt	h as presented.
If this item requires funding	g, please describe:		
No			
Has this request been con-	sidered within the past two years?	No If so, whe	n?
Is Audio-Visual Equipment	Required for this Request?*	No Backup P	rovided with Request? Yes
		Clerk's Office no later than 48 hou udio-visual material is submitted a	
Approved by Finance	Not Applicable		
Approved by Purchasing	Not Applicable		
Manager's Approval	Yes		
Staff Notes:			

#### LEASE - FSA BUILDING - ADVANTAGE BEHAVIORAL HEALTH SYSTEMS

#### STATE OF GEORGIA COUNTY OF MORGAN

#### **DEFINITIONS**

1. Lessor: Morgan County ("County")

Lessee: Advantage Behavioral Health Systems

Premises: The currently unoccupied portion of the building located at 205 East Jefferson Street,

Madison, GA 30650, known as the "FSA Building," Map and Parcel No. M18 068, consisting of approximately 1,000 square feet (+/-) of exclusive space, as well as access to, and shared use of the restrooms in the building and the parking area in front of the building. Premises is more particularly identified in Exhibit A attached

hereto.

#### **TERMS**

In consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

#### 1. INITIAL TERM

The initial term of this lease shall be from the date of execution until June 30, 2025. Thereafter, the term shall be controlled by the Renewal provision hereinafter set forth.

#### 2. RENEWAL

This lease shall automatically renew at the expiration of the Initial Term for a subsequent one-year term ending on June 30, 2026, unless either party provides written notice of non-renewal to the other no less than thirty (30) days before the expiration of the initial term. Thereafter, this lease shall automatically renew for one (1) year terms, beginning on July 1 of each year and expiring on June 30 of the following year, unless either party provides written notice of non-renewal to the other no less than thirty (30) days prior to the expiration of the lease term.

#### 3. RENTAL

Lessor provides Premises to Lessee in exchange for the payment by Lessee of \$1.00 per year, and other good and valuable consideration, along with Lessee's provision of valuable services to the citizens of Morgan County. In further exchange for Lessor allowing Lessee to use Premises, Lessee shall pay its pro-rata share for all utilities, based on square footage, including water, sewer, natural gas, and electricity. Lessor shall be responsible for ad valorem taxes (to the extent any are owed), insurance on the Premises (structure only). Lessee shall be solely responsible for telephone, internet, and any other utilities or services not listed herein.

#### 4. USE OF PREMISES

Lessor leases Premises to Lessee for the operation of Lessee's provision of treatment and recovery support to individuals and families experiencing behavioral health challenges, intellectual/developmental disabilities, and addictive diseases, including any other related and necessary uses. Premises shall not be used in other manner, nor for any illegal purposes, nor in

any manner to create any nuisance or trespass, nor in any manner to vitiate the insurance or increase the rate of insurance on premises.

#### 5. CONDITION OF PREMISES AND REPAIRS

Lessee accepts Premises in its present condition and as suited for the uses intended by Lessee. Lessee shall be responsible for all interior and exterior structural improvements and renovations, and any such improvements and/or renovations must be pre-approved by Lessor. Lessee shall, throughout the initial term of this Lease, at its expense, maintain in good order and repair the leased premises. Lessee agrees to repair any portions of Premises damaged or destroyed due to any negligent or intentional acts attributable to Lessee. Lessee agrees to return Premises to Lessor at the expiration, or prior termination, of this Lease in as good condition and repair as when first received, natural wear and tear, damage by storm, fire, lightning, earthquake or other casualty alone excepted.

#### 6. INSURANCE

Lessor will maintain property insurance covering the structures located on Premises, but Lessee shall be responsible for insuring any contents thereof. Lessee agree to name Lessor as an additional insured to Lessee' liability insurance policy(ies) for any claims against Lessor arising out of Lessee's use and/or occupancy of Premises.

#### 7. CONDEMNATION

If Premises, wholly or partially, is condemned by any legally constituted authority for any public use or purpose, then in either of said events the term hereby granted shall cease from the time when possession thereof if taken by public authorities, and rental shall be accounted for as between Lessor and Lessee as of that date. Such termination, however, shall be without prejudice to the rights of either Lessor or Lessee to recover compensation and damage caused by condemnation from the condemner. It is further understood and agreed that neither the Lessee nor Lessor shall have any rights in any award made to the other by any condemnation authority.

#### 8. DESTRUCTION OF PREMISES

If Premises is wholly destroyed, or partially destroyed in such a manner as to prevent Lessee from utilizing it for the purpose set forth herein, this Lease Agreement shall terminate as of the date of such destruction.

#### 9. REMOVAL OF FIXTURES

Prior to the expiration of this lease, or any extension thereof, Lessee may remove all fixtures, equipment, and inventory which it has placed on Premises and other items of personal property not affixed to the real estate that are owned by Lessee. Any personal property on Premises owned by Lessor shall remain Lessor's property.

#### 10. TERMINATION

This Lease may be terminated by either party, at any time, for any reason by providing notice as set forth herein to the other party at least 30 days prior to termination.

#### 11. NON-PERFORMANCE

Lessee shall, after any applicable notice period required under this Lease, allow Lessor to reenter and possess Premises upon non-performance by Lessee of any of the covenants herein, provided, however, any failure of Lessor to declare this lease canceled upon non-performance or breach of any covenants or terms of this Lease by Lessee shall not bar, abridge or destroy the right of Lessor to declare this lease null and void upon any subsequent breach or terminate or cancel this lease.

#### 12. LOSS AND DAMAGE

Lessee assumes all risk of direct and consequential loss and damage to Premises. Lessee may procure additional insurance to protect against this risk, including but not limited to contents, business interruption, and lost profits coverage. Lessor shall not be liable to Lessee for any interruption or loss of business or profits, or expenses, nor shall Lessor be responsible for personal injury, property damage, or any other damages, direct or consequential, unless proximately resulting from Lessor's negligence or willful act. Upon the actual or constructive total loss of the improvements leased hereunder, Lessee shall give prompt notice to Lessor. Upon receipt of insurance proceeds following such loss, Lessor may apply said proceeds towards the repair of the Premises, in Lessor's sole discretion. Upon a total loss of the Premises, this Lease and the obligation to make future rental payments shall terminate at the written election of either party. As long as the Premises remains fully insured as required herein, the parties understand they will both look to the insurance proceeds for coverage of any loss, provided that insurance is not denied due to acts of arson by a party.

#### 13. WAIVER OF LESSOR'S LIABILITY

Lessor shall not be liable to Lessee or its employees, invitees, guests or customers for any personal injury or property damage arising out of any of the following: weather; any defect of plumbing, electric wiring or the insulation thereof; rising water, water seepage, the backing up of any sewer pipes, or the bursting, leaking or running of any tank, in, under or about the Premises; the escape of steam or hot water from any boiler or device; water being upon or coming through the roof, stairs, windows or any other place upon or near the Premises; the failure of any fixture, plaster or stucco; the act, omission or negligence of other persons or occupants of said Premises or the public. Lessee hereby voluntarily waives and forever relinquishes all such claims it may have or acquire against Lessor for any such damage or injury, and Lessee will defend, indemnify, and hold harmless Lessor against same, except those damages, unless caused by Lessor's sole negligence or willful act.

#### 14. ASSIGNMENT

Lessee may not assign this lease agreement without the prior written consent of Lessor. Lessor may assign its rights under this Lease Agreement, but the terms of this Lease Agreement shall be binding upon the successors and assigns of Lessor.

#### 15. SIGNS

Lessee may be entitled to place, erect, and/or paint exterior signs and markings on the Premises, subject to the prior written approval of Lessor.

#### 16. DATE OF OCCUPANCY

Lessee shall have the right to occupy and use Premises upon the execution of this Agreement.

#### 17. MISCELLANEOUS PROVISIONS

#### a. Duration and Effectiveness

This Agreement and all its terms and conditions shall continue in effect until terminated.

#### b. Merger and Integration

This Agreement constitutes the entire agreement between the parties and contains all the agreements between them with respect to the subject matter hereof. It also supersedes any and all other agreements or contracts, either oral or written, between the parties with respect to the subject matter hereof.

#### c. Modification

Except as otherwise specifically provided, the terms and conditions of this contract may only be amended by mutual agreement of the parties, in writing, signed by Lessor and Lessee and entered into the minutes of Lessee during a meeting.

#### d. Severability

The invalidity or unenforceability of any particular provision of this contract shall not affect its other provisions, and this contract shall be construed in all respects as if such invalid or unenforceable provisions had been omitted.

#### e. Binding Successors

This agreement shall be binding upon Lessee, its successors and assigns.

#### f. Choice of Law

This agreement shall be construed and enforced under and in accordance with the laws of the State of Georgia.

#### g. Notice

All notices, requests, demands or other communications required or permitted to be given hereunder shall be in writing and shall be addressed and delivered to each party at the addresses set forth below. Notice under given under this Agreement is deemed to have been received within three (3) days of the postmark on the letter in which it is contained, and a photocopy of the envelope in which the notice was sent, or on the date shown on any e-mail delivery receipt and such receipt shall be deemed as sufficient proof thereof. Rejection or other refusal to accept or inability to deliver because of the changed address of which proper notice was not given shall be deemed to be receipt of the notice, request, demand or other communication. By giving prior written notice thereof, any party may from time to time and at any time change its address for notices hereunder.

#### **LESSOR**

Morgan County
Attn: Adam Mestres, County Manager
150 East Washington Street
Suite 100

#### LESSEE

Advantage Behavioral Health Systems Attn: Tamara L. Conlin, CEO 250 Bray Street Athens, GA 30601

#### **LESSOR**

Madison, GA 30650 (706) 342-0725 fax (706) 343-6450

e-mail: amestres@morganga.org

#### **LESSEE**

(706) 389-6789 ex 1103

e-mail: tammy.conlin@advantagebhs.org

#### h. Duty to Cooperate

On and after the date of this agreement, both parties shall, at the request of the other, make, execute and deliver or obtain and deliver all instruments and documents and shall do or cause to be done all such other things which either party may reasonably require to effectuate the provisions and intentions of this agreement.

#### i. Time of Essence

Time is and shall be of the essence of this agreement.

#### j. No Waiver

No failure of any party to exercise any power given under this agreement or to insist upon strict compliance with any obligation specified in this agreement, and no custom or practice at variance with the terms of this agreement, shall constitute a waiver of any party's right to demand exact compliance with the terms of this agreement.

#### k. Construction

This agreement shall be construed without regard to who drafted the various provisions hereof. Each provision of this agreement shall be construed as though all the parties participated equally in its drafting. Consequently, the parties acknowledge and agree that any rule of construction that a document is to be construed against the drafting party shall not be applicable to this agreement.

#### I. Counterparts

This Agreement may be executed in several counterparts and in duplicate originals, each of which shall constitute an executed original, and it shall not be necessary that each party execute each counterpart if each party has executed at least one counterpart of this Agreement either by writing or by facsimile.

**IN WITNESS WHEREOF**, the parties herein have hereunto set their hands and seals, in counterparts, this 1st Day of October, 2024.

#### SIGNATURES FOLLOW ON SEPARATE PAGES

FOR LESSOR:	MORGAN COUNTY	
	Bill Kurtz, Chairman	
	·	
	Attest: Kim Cox County Clerk	

FOR LESSEE:	ADVANTAGE BEHAVIORAL HEALTH SYSTEM
	Tamara L. Conlin, CEO
	Attest:



## **MORGAN COUNTY AGENDA REQUEST**

Department:	Administration	Presenter(s):	A. Mestres		
Meeting Date: mm/dd/yyyy	10/1/2024	Type of Request:	New Business		
Wording for the Agenda:					
Charter Broadband In	nfrastructure Agreement Seco	nd Amendment			
Background/History/Details	S:				
services are expanded to once again partner Pointe subdivision, as and Jacobs Creek Rd. has agreed to build-on time of agreement be	I to all areas in Morgan Coun with Charter Communications well as, residences off of W. The Board agreed through the through the broadband infrastructure in ing adopted and 50% due who	ty. Earlier this year, the Boards to provide fiber to the home ood Rd, Wood Cove, Three Note FY25 budget to fund the real these areas for a total of \$150	to ensure that reliable broadband d was informed of an opportunity for residences in the Grayson otch Rd, Old Seven Islands Rd, quest. Charter Communications 0,000 with 50% payment due at d. As with the First Amendment this project.		
What action are you seeking	ng from the Board of Commissioners	s?			
Motion to approve the as presented.	e Charter Communications Se	econd Amendment to the Broa	dband Infrastructure Agreement		
If this item requires funding	, please describe:				
Yes, GF					
Has this request been cons	sidered within the past two years?	No If so, whe	n?		
Is Audio-Visual Equipment	Is Audio-Visual Equipment Required for this Request?*  No  Backup Provided with Request?  Yes				
		Clerk's Office no later than 48 hou udio-visual material is submitted a			
Approved by Finance	Yes				
Approved by Purchasing	Not Applicable				
Manager's Approval	Yes				
Staff Notes:					

#### SECOND AMENDMENT TO BROADBAND INFRASTRUCTURE AGREEMENT

This Second Amendment to the Broadband Infrastructure Agreement (the "Second Amendment") is made as of this 1st day of October, 2024 (the "Second Amendment Effective Date"), by and between Morgan County ("Grantor") and Spectrum Southeast, LLC, by its Manager, Charter Communications, Inc. ("Spectrum," together with Grantor, the "Parties").

#### **RECITALS**

- A. Under the Broadband Infrastructure Agreement dated as of November 2, 2021 ("<u>Agreement</u>"), Grantor issued to Spectrum a grant in the amount of \$471,000 ("<u>Grant</u>") to be used by Spectrum for the purposes of funding the Broadband Project described in Exhibit A to the Agreement in Morgan County, Georgia.
- B. After entering into the Agreement, the Parties agree to amend the project to expand the scope of the Broadband Project to include additional identified areas for buildout described in Exhibit A to this Second Amendment. Based on the final agreed-upon addresses in Phase III, the grant amount has increased by \$149,927 totaling \$2,649,927.00.
- C. The Spectrum has agreed to incorporate these modifications to the Broadband Project in accordance with the terms and conditions of this Second Amendment.

NOW, THEREFORE, in consideration of the foregoing, the terms and conditions set forth in this Second Amendment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. <u>Defined Terms</u>; <u>Recitals</u>. Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Agreement (including those capitalized terms used in the recitals hereto). The recitals set forth above shall be construed as part of this Second Amendment as if set forth fully in the body of this Second Amendment.

#### 2. Amendments to Agreement.

- I) <u>Section 4.</u> Section 4 (Project Duration) of the Agreement shall be stricken in its entirety and replaced with the with the following:
  - i. PROJECT DURATION. Spectrum shall commence performance of this Agreement in two phases as follows:
    - a. Phase I shall commence as soon as practicable with 80% Project Activation of the locations listed in Address List A by March 31, 2023, and 100% Activation of the locations listed in Address List A to be completed commensurate with Phase II.

- b. Phases II and III shall commence at Spectrum's discretion during the Term of the Agreement with 100% Project Activation of the locations listed in Address List B, to be completed no later than twelve (12) months from the last approved pole permit necessary to complete the entire Project Area but no later than December 31, 2026.
- ii. Phases I, II and III are subject to Excusable Delay but in no event shall the funds received under the Agreement and this Amendment be expended after December 31, 2026.
- iii. Excusable Delay means a delay to the construction of the project that affects completion and is directly caused by (1) make-ready work that is not received by Spectrum within 45 days of Spectrum's submission of a completed application for utility pole attachments; or (2) any delay in receiving governmental, regulatory and third party permits, licenses and approvals, despite Spectrum's good faith efforts to secure timely approvals, or (3) pursuant to Section 10 ("Force Majuere").
- II) Exhibit A. Exhibit A (Scope of Work) of the Agreement shall be stricken in its entirety and replaced with the attached Exhibit A to this Second Amendment.
- D. <u>Ratification</u>. Each Party affirms that (i) except as expressly provided in this Second Amendment, nothing contained herein shall modify its obligations under the Grant Application; and (ii) the Agreement, as modified by this Second Amendment, shall remain in full force and effect.
- E. <u>Governing Law</u>. This Second Amendment shall be construed, interpreted, and enforced in accordance with the laws of the State of Missouri without regard to conflict of laws provisions.
- F. <u>Execution</u>. This Second Amendment may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Second Amendment and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Second Amendment and of signature pages by facsimile or by electronic transmission shall constitute effective execution and delivery of this Second Amendment as to the Parties and may be used in lieu of the original Second Amendment for all purposes. Signatures of the Parties transmitted by facsimile or electronic transmission shall be deemed to be their original signatures for all purposes.

IN WITNESS WHEREOF, intending to be legally bound, the undersigned have executed this Second Amendment as of the Second Amendment Effective Date.

For Grantor: Morgan County
By:
Title:
For Spectrum: Spectrum Southeast, LLC, By: Charter Communications, Inc., its Manager
By:
Title:

#### EXHIBIT A Scope of Work

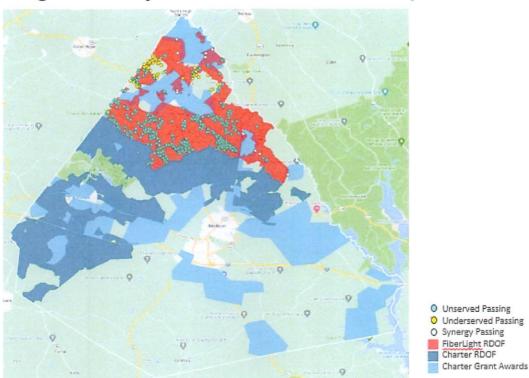
The following project description will define the scope of work to be completed in accordance with the Agreement.

Spectrum will install a wireline broadband network capable of providing 1000 Mbps download and upload speed of 100/20 Mpbs download/upload to the mutually agreed upon in the following Project Area, subject to Spectrum's standard installation policies:

Address list A: See Attachment 1

Address list B: Fiberlight RDOF Addresses in the following Project Area Shaded in Red

## Mogan County - Charter Broadband Expansion



Spectrum will finalize a specific design for the mutually agreed upon Address List B in the above Project Area after completing a Field Walkout (Field Verification), with the objective of facilitating wireline broadband access to all of the identified locations in the Project Area by deploying broadband facilities into adjacent rights-of-way and performing standard installations (i.e., standard drops up to 1,500 feet from the distribution system for FTTP, 300 feet for Hybrid Fiber Coax) upon customer request. A standard installation is where Spectrum has access to available space on utility poles and/or utility conduit to construct the drop and does not require any special or extraordinary

construction or impose additional cost (other than standard installation fees) on the customer. The objective of connecting the identified locations in this manner may be limited by constraints in individual cases, e.g., where property owners do not allow necessary access, or where Spectrum cannot obtain access to necessary private easements, rights-of-way or non-standard installations. When standard installations cannot be accomplished, Charter's Line Extension terms and conditions shall apply. Charter evaluates costs for Line Extensions on a case-by-case basis depending on several factors, including topography, geography, and distance from the public right of way for the specific location.

#### Address list C:

ADDRESS	CITY	COUNTY	STATE	ZIP
1231 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1241 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1251 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1261 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1281 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1291 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1301 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1311 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1321 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1331 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1351 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1361 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1371 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1391 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1401 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1411 Grayson Pointe Dr	Buckhead	Morgan	GA	30625
1050 WOODS CV	BUCKHEAD	Morgan	GA	30625
1330 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1020 WOODS CV	BUCKHEAD	Morgan	GA	30625
1311 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1181 OLD SEVEN ISLANDS RD	BUCKHEAD	Morgan	GA	30625
1321 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1420 WOOD RD	BUCKHEAD	Morgan	GA	30625
1560 WOOD RD	BUCKHEAD	Morgan	GA	30625
1190 OLD SEVEN ISLANDS RD	BUCKHEAD	Morgan	GA	30625
1000 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1020 OLD SEVEN ISLANDS RD	BUCKHEAD	Morgan	GA	30625
1121 JACOBS CREEK RD	BUCKHEAD	Morgan	GA	30625

1511 WOOD RD	BUCKHEAD	Morgan	GA	30625
1320 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
3 OLD WOOD RD	BUCKHEAD	Morgan	GA	30625
1210 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1340 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1041 JACOBS CREEK RD	BUCKHEAD	Morgan	GA	30625
1438 WOODS CV	BUCKHEAD	Morgan	GA	30625
1020 WOOD RD	BUCKHEAD	Morgan	GA	30625
1331 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1151 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1291 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1285 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1221 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1500 WOOD RD	BUCKHEAD	Morgan	GA	30625
1440 WOODS CV	BUCKHEAD	Morgan	GA	30625
1190 THREE NOTCH RD	BUCKHEAD	Morgan	GA	30625
1010 OLD SEVEN ISLANDS	BUCKHEAD	Morgan	GA	30625
RD				
1131 OLD SEVEN ISLANDS	BUCKHEAD	Morgan	GA	30625
RD				
1091 JACOBS CREEK RD	BUCKHEAD	Morgan	GA	30625
1081 JACOBS CREEK RD	BUCKHEAD	Morgan	GA	30625
1071 JACOBS CREEK RD	BUCKHEAD	Morgan	GA	30625
1440 WOOD RD	BUCKHEAD	Morgan	GA	30625

#### **FUNDING:**

County shall be obligated to pay \$2,649,927.00 (consisting of \$1,000,000.00 for Phase I, \$1,500,000.00 for Phase II, and \$149,927 for Phase III) per the Milestone Schedule. Spectrum shall not be obligated to construct and install the Broadband Project within the Project Area until it receives payment.

If, during the Term of this Agreement, either Party identifies additional unserved addresses that are not part of the Project Area as of the Effective Date of this Agreement ("Additional Addresses"), either Party may request to extend the Broadband Project to such Additional Addresses. Spectrum shall have no obligation to build network to such Additional Addresses unless the Parties agree to amend this Agreement in writing to add the Additional Addresses based upon the below Additional Addresse Payment Schedule. Should the Parties agree to build such Additional Addresses, Spectrum must complete the buildout for these Additional Addresses by December 31, 2026.

ADDITIONAL ADDRESS PAYMENT SCHEDULE		
Passing per Mile Range	County Subsidy per Passing	
>0 to <= 5	To Be Determined By Parties On A Per	
	Location Basis	
>5 to <= 10	\$3,500	
>10 to <= 15	\$1,000	
>15 to <= 20	\$250	
>20	\$0	

The Parties acknowledge that this Scope of Work and Grantee's cost estimates are preliminary in nature and are subject to revision based on archeological findings or other factors identified during final engineering, including but not limited to changes in route or construction materials or techniques, and/or changes to the Scope of Work mutually agreed upon by the Parties or necessitated by circumstances causing Excusable Delay. The Parties further agree to promptly meet and discuss in good faith appropriate modifications to this Scope of Work upon the request of either Party.

MILESTONE PAYMENT SCHEDULE – PHASE I			
Milestone	Percentage (%)	Amount	
Contract Execution	50%	\$235,500.00	
Activation of 100% of the entire Project Area	50%	\$235,500.00 - 764,500.00	
Total Grantor Payment	100%	\$471,000.00 - 1,000,000	

MILESTONE PAYMENT SCHEDULE – PHASE II			
Milestone	Percentage (%)	Amount	
Contract Execution	50%	\$750,000.00	
Activation of 100% of the entire Project Area	50%	\$750,000.00	
Total Grantor Payment	100%	\$1,500,000.00	

MILESTONE PAYMENT SCHEDULE – PHASE III			
Milestone	Percentage (%)	Amount	
Contract Execution	50%	\$74,963.50	
Activation of 100% of the entire Project Area	50%	\$74,963.50	
Total Grantor Payment	100%	\$149,927.00	