



MORGAN COUNTY COMMISSION
A G E N D A
November 06, 2018
10:00 AM
150 East Washington Street, Madison, GA

Pledge and Invocation

Agenda Approval

Presentations

1. Presentation of Retired Teachers Proclamation

Minutes

- 2. October 02, 2018 Regular Meeting**
- 3. October 16, 2018 Regular Meeting**

Calendars

- 4. November, December 2018 and January 2019**

Consent Agenda

- 5. Motion to accept as information the October 2018 payables to include General Fund in the amount of \$808,20.36, SPLOST in the amount of \$90,210.00 and General Fund electronic payments in the amount of \$2,018.03 and the October 2018 financials.**
- 6. Motion to accept as information the September 2018 Staff Reports which were presented at the October 16, 2018 Commission Meeting.**

Time Certain

11:00 AM Planning Commission

Planning Commission Unfinished Business

Planning Commission New Business

- 7. Robert Glosson, Jr. is requesting conditional use approval to operate an animal processing facility on 122 acres located at 1311 Sidwell Road (Tax Parcel 015-023C).**

Unfinished Business

New Business

- 8. 5311 Application & Resolution**
- 9. Approval of 2019 County Holidays**
- 10. FY19 LMIG Application**
- 11. Nixle 360 Agreement**
- 12. Godfrey Fire Station Change Order**
- 13. Off Field Landscaping at the Soccer Complex**
- 14. Resource Preservation Advisory Board Vacancies**

- [15.](#) Planning Commission Board Vacancies
16. County Manager Report
17. Public Comments on Agenda Items

A PROCLAMATION RETIRED EDUCATORS DAY

WHEREAS, the Governor of the State of Georgia has proclaimed the day of Sunday, November 4, 2018 as Retired Educators Day in Georgia; and

WHEREAS, there are more than 123,000 retired educators in Georgia, 29,000 plus of whom are members of the Georgia Retired Educators Association; and

WHEREAS, retired educators of Georgia donate thousands of hours of volunteer service and make invaluable contributions to the welfare of their respective communities across the state; and

WHEREAS, it is appropriate that a day be designated for citizens to express their appreciation for the contributions that retired educators have made, and continue to make for the betterment of human lives and for society; and

WHEREAS, local churches will recognize those lasting contributions made by retired educators in this community; now

THEREFORE, I, Ronald Milton, Chairman of the Morgan County Board of Commissioners do hereby proclaim the day of November 4, 2018, as “**RETIRED EDUCATORS DAY**” and I call upon the citizens of Morgan County to observe that day in an appropriate manner honoring retired educators.

GIVEN UNTO MY HAND AND SEAL at Morgan County, Georgia on this 1st day of November, in the year of our Lord, 2018.

Ronald Milton, Chairman
Morgan County Board of Commissioners

ATTEST:

Leslie Brandt, County Clerk

October 02, 2018

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

PRESENT: Chairman Ronald H. Milton, Vice-Chair Philipp von Hanstein, Commissioners Andy A. Ainslie, Jr., Donald B. Harris and Ben M. Riden, Jr.

STAFF: County Manager Adam Mestres, Assistant County Manager Mark Williams, County Attorney Christian Henry and County Clerk Leslie Brandt

Commissioner Milton, called the meeting to order at 10:00 a.m. and led the Pledge of Allegiance.

Commissioner Harris gave the invocation.

APPROVAL OF AGENDA

MOTION by Comm. Ainslie, seconded by Comm. Harris to approve agenda as presented. Unanimously Approved.

MINUTES

September 04, 2018 Regular Meeting

September 18, 2018 Regular Meeting

MOTION by Comm. Harris seconded by Comm. von Hanstein to approve the minutes for the September 04, 2018 Regular Meeting, and the September 18, 2018 Regular Meeting. Unanimously Approved.

CALENDARS

County Manager, Adam Mestres reviewed the calendars for October, November and December 2018.

CONSENT AGENDA

1. Motion to accept as information the September 2018 payables to include General Fund in the amount of \$735,469.45, SPLOST in the amount of \$92,287.04 and General Fund electronic payments in the amount of \$79,763.69 and the September 2018 financials.
2. Motion to accept as information the August 2018 Staff Reports presented at the September 18, 2018 Commission Meeting.

MOTION by Comm. Ainslie, seconded by Comm. Harris to approve the consent agenda as presented. Unanimously Approved.

RURAL BROADBAND UPDATE-DISCUSSION ONLY

County Manager, Adam Mestres updated the Board on the Rural Broadband Summit attended by IT Director, Trevor Giddens on September 20, 2018.

UPDATE FOR MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN (PRE-APPLICATION)

The County’s current Multi-Jurisdictional Hazard Mitigation Plan was federally approved on March 16, 2017 and is due for its formal five-year update and approval by FEMA on September 13, 2022. The plan must be updated and approved to be eligible for future mitigation grant programs. The deadline to submit the pre-application to GEMA/HS is November 15, 2018.

MOTION by Comm. Riden, seconded by Comm. Harris to approve the pre-application for the updated multi-jurisdictional hazard mitigation plan for Morgan County. Unanimously Approved.

PROPERTY TO BE DECLARED SURPLUS

The following items were presented to be declared surplus property:

DESCRIPTION	QTY	DEPT
Lincoln Welder		Public Works
Hale Portable Pump		Public Works
75 Gallon Fuel Tank		Public Works
Hooper 10 ton trailer VIN: 4TOFB252971000769		Public Works
2009 AMC Model M934 Tractor Truck (Military) VIN: NLOK2VC53200378		Public Works
Phela 20 ton Trailer VIN: 7576		Public Works
Home Made Trailer SN: T800639		Public Works
1990 BMYH Dump Truck (Military) ID#: 1006AA003		Public Works
Pneumatic Post Driver on Trailer		Public Works
1975 Tanker Trailer ID# B-27969		Public Works
Trailer VIN: 1K9E34211D1005028		Public Works

MOTION by Comm. Ainslie, seconded by Comm. Riden to declare the list of property as surplus property. Unanimously Approved.

RFP-COMPREHENSIVE CLASSIFICATION STUDY-DISCUSSION ONLY

County Manager, Adam Mestres presented the Board with six RFP’s received for the comprehensive classification study. Mestres asked the Board to review the RFP’s over the next two weeks.

COUNTY MANAGER REPORT

County Manager, Adam Mestres, presented a monthly overview of Morgan County government's current projects and/or issues. (COPY: Miscellaneous Book)

CHAIRMAN MILTON ALLOWED PUBLIC COMMENTS ON AGENDA ITEMS

Public comments were made by:
Ed Price, Morgan County Resident
Gary Savage, Morgan County Resident

PLANNING COMMISSION

REDEEMER CHURCH OF MADISON IS REQUESTING A CONDITIONAL USE APPROVAL TO OPERATE A CHILDCARE LEARNING CENTER ON 7 ACRES LOCATED AT 1890 BETHANY ROAD (TAX PARCEL 045-024D)

Senior Planner, Tara Cooner stated Redeemer Church is seeking to operate a childcare learning center in their church building located at 1890 Bethany Road. The Church intends to start with infants and children up to two years old. They would begin with around 40 children, and then open a pre-k program later. They have already talked to the state and no structural changes will be required for their beginning program. Planning and Zoning Director, Chuck researched sprinkler requirements and they will not need a sprinkler at this time. When the daycare expands, depending on the number of children and layout of the building, building modifications or a sprinkler system may be required.

At the Planning Commission meeting, Pastor John Darcy was present with several members of the church leadership to answer questions. No one spoke in favor of, or in opposition to, the application.

The Planning Commission was particularly concerned about the intersection of Bethany and the by-pass and additional traffic with parents dropping off and picking up kids. Pastor Darcy explained that while he hires an off-duty officer to direct traffic on Sundays, he does not feel that cars associated with the daycare will create a significant increase in traffic, and he is attempting to work with DOT regarding another entrance into the church property.

The Planning Commission asked about the adequacy of the current kitchen and the current septic tank, as well as the Church's collaboration with KiddyLand. The Planning Commission members stated that additional childcare options are needed in the county and were pleased that the Church is working to increase safety at the by-pass intersection. The Planning Commission voted unanimously to recommend approval of the conditional use application.

CHAIRMAN MILTON ALLOWED PROPONENTS AND OPPONENTS TO SPEAK

No one spoke in favor or opposed the application.

MOTION by Comm. von Hanstein, seconded by Comm. Harris to approve the conditional use to operate a childcare learning center on 7 acres located at 1890 Bethany Road (Tax Parcel 045-024D). Unanimously Approved.

MORGAN COUNTY PLANNING & DEVELOPMENT IS REQUESTING A TEXT AMENDMENT TO ADD HEAVY EQUIPMENT SALES TO ARTICLE 4 OF THE MORGAN COUNTY ZONING ORDINANCE

Senior Planner, Tara Cooner presented the Board with a text amendment related to the approval of the C3 rezoning on the by-pass last month. Staff had suggested that the appropriate use be added to the use chart if the application last month was approved. This text amendment adds a definition for heavy equipment sales to Article 3 and adds the use chart in Article 4. The Planning Commission voted unanimously to recommend approval of the text amendment.

CHAIRMAN MILTON ALLOWED PROPONENTS AND OPPONENTS TO SPEAK

No one spoke in favor or opposed the proposed text amendment.

MOTION by Comm. Riden, seconded by Comm. Harris to approve the text amendment to add heavy equipment sales to Article 4 of the Morgan County Zoning Ordinance. Unanimously Approved.

MOTION by Comm. Ainslie, seconded by Comm. Riden to exit regular session. Unanimously Approved.

EXECUTIVE SESSION – POTENTIAL LITIGATION

MOTION by Comm. Ainslie, seconded by Comm. Riden to enter Executive Session to discuss potential litigation. Unanimously Approved. (Original Signed Affidavit in Executive Session Legal Requirement Book).

MOTION by Comm. Ainslie, seconded by Comm. Riden to enter Regular Session. Unanimously Approved.

MOTION by Comm. Ainslie, seconded by Comm. Riden to adjourn. Unanimously Approved.

Ronald H. Milton, Chairman

ATTEST:

Leslie Brandt, County Clerk

LB

October 16, 2018

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

PRESENT: Chairman Ronald H. Milton, Vice-Chair Philipp von Hanstein, Commissioners Andy A. Ainslie, Jr., Donald B. Harris and Ben M. Riden Jr.

STAFF: County Manager Adam Mestres, Assistant County Manager Mark Williams, County Attorney Christian Henry and County Clerk Leslie Brandt.

Commissioner Milton called the meeting to order at 5:00 p.m. and led the Pledge of Allegiance.

Commissioner Harris gave the invocation.

APPROVAL OF AGENDA

MOTION by Comm. von Hanstein, seconded by Comm. Riden to approve agenda with the following change: add Budget Amendment as item #8 under new business. Unanimously Approved.

RFP-COMPREHENSIVE CLASSIFICATION STUDY

The Board discussed six RFP's for the comprehensive classification study that were presented at the October 02, 2018 meeting. The study would be a comprehensive review of all of county job descriptions, position classifications and salary study.

MOTION by Comm. von Hanstein, seconded by Comm. Riden to approve the RFP from Condrey & Associates, Inc., not to exceed \$55,000. Unanimously Approved.

BOARD OF EDUCATION TAX LEVY RESOLUTION

MOTION by Comm. Riden, seconded by Comm. Harris to approve tax levy resolution for the Board of Education (2018-RES-008). Unanimously Approved. (COPY: Resolution Book)

IMAGETREND SOFTWARE AGREEMENT

This is a software agreement for the Fire Department to input call data at an annual cost of \$3,500.

MOTION by Comm. Harris, seconded by Comm. von Hanstein to approve the software agreement with Image Trend for \$3,500 annually. Unanimously Approved.

NEW SOCCER COMPLEX - FIELD EQUIPMENT PURCHASE

MOTION by Comm. von Hanstein, seconded by Comm. Harris to approve the field equipment purchase from BSN Sports for \$12,508. Unanimously Approved.

NEW SOCCER COMPLEX - PARK AMENITIES PURCHASE

MOTION by Comm. Harris, seconded by Comm. Riden to approve park amenities purchase from Bliss Products for \$17,009.50. Unanimously Approved.

VOICE OVER IP TELEPHONE UPGRADE PURCHASE

MOTION by Comm. Riden, seconded by Comm. Harris to approve the voice over IP telephone upgrade purchase from Technology Integration Group (TIG) in the amount of \$11,944.20. Unanimously Approved.

AFG GRANT APPLICATION FUNDING REQUEST – FIRE

The Fire department is currently working with the Northeast Georgia Regional Commission in applying for the 2018 Assistance to Firefighters Grant to replace outdated inventory. The application process will close October 26th, 2018, and awards will begin spring of 2019.

MOTION by Comm. Ainslie, seconded by Comm. Riden to approve the AFG Grant application funding request. Unanimously Approved.

BUDGET AMENDMENT

MOTION by Comm. Riden, seconded by Comm. Ainslie to approve the budget amendment as presented. Unanimously Approved.

STAFF REPORTS

The Board reviewed staff reports for September 2018.

COMMISSIONER LIAISON REPORTS

Commissioners gave updates on Liaison assignments.

PUBLIC COMMENTS ON AGENDA ITEMS

There were no public comments.

MOTION by Comm. Ainslie, seconded by Comm. Riden to exit regular session. Unanimously Approved.

MOTION by Comm. Ainslie, seconded by Comm. Riden to adjourn. Unanimously Approved.

Ronald H. Milton, Chairman

ATTEST:

Leslie Brandt, County Clerk

LB

November 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 8:30 am – Madison City Council Work session – Madison Public Safety Bldg – Meeting Hall	3
4	5 6:00 pm – Bostwick City Council Meeting – 5941 Bostwick Rd	6 10:00 a.m. Commissioners Meeting-BOC Admin. Bldg. 7:00 p.m. – Board of Elections Special Meeting	7	8	9 8:00 am Planning Commission Work Session – 2 nd floor conference room 12:00 pm – Senior Center Thanksgiving Lunch – Senior Center	10
11	12 County Holiday – Veterans Day 5:30 p.m. City of Madison Council Meeting-Madison Municipal Complex	13 7:00 p.m. Fire Chief Council – Public Safety Complex	14 8:15 am Chamber Board of Directors Meeting – Chamber Office	15 10:00 a.m. Board of Elections (Board of Elections Office) 7:00 p.m. Planning Comm. – 2 nd Floor Conference Room 7:00 pm – Rec Dinner – Camp Twin Lakes	16 12 pm – County Thanksgiving Lunch – Rec Dept Gym	17
18	19 7:00 pm-Buckhead City Council – Buckhead Fire Station – 4741 Buckhead Rd	20 9:00 am Tax Assessors Meeting – BOC Admin Bldg 5:00 p.m. Commissioners Meeting – BOC Admin. Bldg 7:00 pm – Rutledge City Council Meeting – 112 Martha Lane	21	22 County Holiday – Thanksgiving	23 County Holiday – Thanksgiving	24
25	26	27	28	29 5:30pm Hospital Authority & Finance Meeting- DFACS Meeting Room	30	Notes:

December 2018						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 6:00 pm – Bostwick City Council Meeting – 5941 Bostwick Rd	4 10:00 a.m. Commissioners Meeting-BOC Admin. Bldg.	5	6	7	8
9	10 5:30 p.m. City of Madison Council Meeting-Madison Municipal Complex	11	12 8:15 am Chamber Board of Directors Meeting – Chamber Office	13	14 8:00 am Planning Commission Work Session – 2 nd floor conference room	15
16	17 7:00 pm-Buckhead City Council – Buckhead Fire Station – 4741 Buckhead Rd Fire Chief Council – Time & Location TBD	18 9:00 am Tax Assessors Meeting – BOC Admin Bldg 5:00 p.m. Commissioners Meeting – BOC Admin. Bldg 7:00 pm – Rutledge City Council Meeting – 112 Martha Lane	19	20 10:00 a.m. Board of Elections (Board of Elections Office) 5:30pm Hospital Authority & Finance Meeting- BOE Conference Room 7:00 p.m. Planning Comm. – 2 nd Floor Conference Room	21	22
23	24 County Holiday – Christmas Eve	25 County Holiday – Christmas	26	27	28	29
30	31	Notes:				

◀ December		January 2019						February ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
		1 County Holiday – New Years Day	2 10:00 a.m. Commissioners Meeting-BOC Admin. Bldg.	3	4	5		
6	7 6:00 pm – Bostwick City Council Meeting – 5941 Bostwick Rd	8	9 8:15 am Chamber Board of Directors Meeting – Chamber Office	10 1:00 p.m. Morgan County Library Board Meeting	11	12		
13	14 5:30 p.m. City of Madison Council Meeting-Madison Municipal Complex	15 9:00 am Tax Assessors Meeting – BOC Admin Bldg 5:00 p.m. Commissioners Meeting – BOC Admin. Bldg 7:00 pm – Rutledge City Council Meeting – 112 Martha Lane	16	17 10:00 a.m. Board of Elections (Board of Elections Office) 12:00 p.m. N.E. GA Regional Commission- Holiday Inn Athens, GA	18 8:00 am Planning Commission Work Session – 2 nd floor conference room	19		
20	21 MLK Day 7:00 pm-Buckhead City Council – Buckhead Fire Station – 4741 Buckhead Rd	22	23	24 7:00 p.m. Planning Comm. – 2 nd Floor Conference Room	25	26		

MORGAN COUNTY GOVERNMENT
 VENDOR PAYMENTS CHECK REGISTER
 Executed By: dlindey

CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTSTD
100-SUNTRUST		GENERAL POOLED-SUNTRUST					
26387	10/04/2018	AG-PRO COMPANIES	AG-PRO LLC	DIRECT	\$ 3,711.11		Yes
26388	10/04/2018	ALEXANDER, JOSHUA GRAHAM	JOSHUA GRAHAM ALEXANDER	DIRECT	\$ 55.00		Yes
26389	10/04/2018	ALL TURF	ALL TURF	DIRECT	\$ 1,200.00		Yes
26390	10/04/2018	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	DIRECT	\$ 44.42		Yes
26391	10/04/2018	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$ 1,286.02		Yes
26392	10/04/2018	AT&T	AT&T	DIRECT	\$ 2,445.49		Yes
26393	10/04/2018	ATLANTA FUEL COMPANY	ATLANTA FUEL COMPANY	DIRECT	\$ 741.31		Yes
26394	10/04/2018	BATTERIES PLUS	BATTERIES PLUS	DIRECT	\$ 175.90		Yes
26395	10/04/2018	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 175.00		Yes
26396	10/04/2018	BOSWELL, DIANNE	DIANNE BOSWELL	DIRECT	\$ 50.00		Yes
26397	10/04/2018	BROWN, CANNON LEE	CANNON LEE BROWN	DIRECT	\$ 35.00		Yes
26398	10/04/2018	CALLAWAY, AVERY	AVERY CALLAWAY	DIRECT	\$ 90.00		Yes
26399	10/04/2018	CATHEY, JEANETTE V.	JEANETTE V. CATHEY	DIRECT	\$ 200.00		Yes
26400	10/04/2018	CENTRAL GEORGIA EMC	CENTRAL GEORGIA EMC	DIRECT	\$ 667.00		Yes
26401	10/04/2018	CES-CITY ELECTRIC ACCOUNTS	CES-CITY ELECTRIC ACCOUNTS	DIRECT	\$ 678.95		Yes
26402	10/04/2018	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 39.26		Yes
26403	10/04/2018	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 4,235.44		Yes
26404	10/04/2018	COUNCIL OF MAGISTRATE COURT CL	COUNCIL OF MAGISTRATE COURT CLERKS	DIRECT	\$ 75.00		Yes
26405	10/04/2018	DAVIS, BRENDA C. - CCR	BRENDA C. DAVIS, CCR	DIRECT	\$ 200.00		Yes
26406	10/04/2018	DICKENS, BRIAN C.	BRIAN C. DICKENS	DIRECT	\$ 90.00		Yes
26407	10/04/2018	DOBBERSTEIN, VIVIAN LORENE	VIVIAN LORENE DOBBERSTEIN	DIRECT	\$ 1,521.94		Yes
26408	10/04/2018	EWING	EWING	DIRECT	\$ 207.53		Yes
26409	10/04/2018	FERGUSON, JARON CARTER	JARON CARTER FERGUSON	DIRECT	\$ 45.00		Yes
26410	10/04/2018	FLO-RIGHT GUTTERS, LLC	FLO-RIGHT GUTTERS, LLC	DIRECT	\$ 600.00		Yes
26411	10/04/2018	FOWLER-FLEMISTER CONCRETE	FOWLER-FLEMISTER CONCRETE	DIRECT	\$ 678.00		Yes
26412	10/04/2018	GA FOOD SERVICE, INC	GA FOOD SERVICE, INC	DIRECT	\$ 3,807.79		Yes
26413	10/04/2018	GALLS	GALLS	DIRECT	\$ 3,136.38		Yes
26414	10/04/2018	GDP TECHNOLOGIES	GDP TECHNOLOGIES	DIRECT	\$ 118.76		Yes
26415	10/04/2018	GEORGIA FERTILIZER, LLC	GEORGIA FERTILIZER, LLC	DIRECT	\$ 61.53		Yes
26416	10/04/2018	GEORGIA POWER COMPANY	GEORGIA POWER COMPANY	DIRECT	\$ 23.20		Yes
26417	10/04/2018	GEORGIA STATE FIREFIGHTERS ASS	GEORGIA STATE FIREFIGHTERS ASSOCIA	DIRECT	\$ 25.00		Yes
26418	10/04/2018	GEORGIA TECHNOLOGY AUTHORITY	GEORGIA TECHNOLOGY AUTHORITY	DIRECT	\$ 419.80		Yes
26419	10/04/2018	GRAINGER	GRAINGER	DIRECT	\$ 2,127.59		Yes
26420	10/04/2018	HALL BOOTH SMITH, P.C.	HALL BOOTH SMITH, P.C.	DIRECT	\$ 7,896.70		Yes
26421	10/04/2018	HAMPTON INN AND SUITES	HAMPTON INN AND SUITES	DIRECT	\$ 729.10		Yes
26422	10/04/2018	HARRIS COMPUTER SYSTEMS	HARRIS COMPUTER SYSTEMS	DIRECT	\$ 1,067.72		Yes
26423	10/04/2018	HOLIDAY INN EXPRESS HOTEL & SU	HOLIDAY INN EXPRESS HOTEL & SUITES	DIRECT	\$ 196.00		Yes
26424	10/04/2018	HOLT, CONNIE J	CONNIE J HOLT	DIRECT	\$ 110.02		Yes
26425	10/04/2018	JACKSON, MITZI	MITZI JACKSON	DIRECT	\$ 248.50		Yes
26426	10/04/2018	JOHNSON, KENDRICK L.	KENDRICK L. JOHNSON	DIRECT	\$ 90.00		Yes
26427	10/04/2018	KUPERBERG, WILLIAM PIERCE	WILLIAM PIERCE KUPERBERG	DIRECT	\$ 55.00		Yes
26428	10/04/2018	LISA A. SINGLEY CERTIFIED COUR	LISA A. SINGLEY CERTIFIED COURT RE	DIRECT	\$ 938.58		Yes
26429	10/04/2018	LOUIE HERRON DODGE DEALERSHIP	LOUIE HERRON DODGE DEALERSHIP	DIRECT	\$ 91.91		Yes
26430	10/04/2018	MADDOX, TAMARA	TAMARA MADDOX	DIRECT	\$ 310.12		Yes
26431	10/04/2018	MADISON CAR CARE	MADISON CAR CARE	DIRECT	\$ 488.09		Yes
26432	10/04/2018	MADISON ELECTRIC SUPPLY	MADISON ELECTRIC SUPPLY	DIRECT	\$ 15,675.95		Yes
26433	10/04/2018	MADISON FLOORING	MADISON FLOORING	DIRECT	\$ 1,349.55		Yes
26434	10/04/2018	MADISON MACHINE SHOP	MADISON MACHINE SHOP	MANUAL	\$ 0.00	VOIDED	Yes
26435	10/04/2018	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 1,406.04		Yes
26436	10/04/2018	MCGEE, MARY	MARY MCGEE	DIRECT	\$ 128.56		Yes
26437	10/04/2018	METROPOLITAN COMMUNICATIONS	METROPOLITAN COMMUNICATIONS	DIRECT	\$ 1,050.00		Yes
26438	10/04/2018	MINGLEDORFF'S INC	MINGLEDORFF'S INC	DIRECT	\$ 28.40		Yes
26439	10/04/2018	MORGAN COUNTY PETTY CASH	MORGAN COUNTY PETTY CASH	DIRECT	\$ 411.02		Yes
26440	10/04/2018	MORGAN COUNTY TRANSACTION REPO	MORGAN COUNTY TRANSACTION REPORT	DIRECT	\$ 50.00		Yes
26441	10/04/2018	MORRIS WRECKERS & TRUCK REPAIR	MORRIS WRECKERS & TRUCK REPAIRS IN	DIRECT	\$ 1,354.25		Yes
26442	10/04/2018	NU-ART PRINTERS	NU-ART PRINTERS	DIRECT	\$ 15.00		Yes
26443	10/04/2018	OAK GROVE LANDFILL	OAK GROVE LANDFILL	DIRECT	\$ 13,763.97		Yes
26444	10/04/2018	PIEDMONT WATER COMPANY	PIEDMONT WATER COMPANY	DIRECT	\$ 1,680.00		Yes
26445	10/04/2018	PITNEY BOWES INC	PITNEY BOWES INC	DIRECT	\$ 201.00		Yes
26446	10/04/2018	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 104.85		Yes
26447	10/04/2018	RAY, LUCY	LUCY RAY	DIRECT	\$ 39.40		Yes
26448	10/04/2018	RIDLING JR, KENNETH	KENNETH RIDLING JR	DIRECT	\$ 40.00		Yes
26449	10/04/2018	ROTARY CLUB OF MORGAN COUNTY	ROTARY CLUB OF MORGAN COUNTY	DIRECT	\$ 150.00		Yes
26450	10/04/2018	ROUTE MATCH SOFTWARE	ROUTE MATCH SOFTWARE, INC.	DIRECT	\$ 395.00		Yes
26451	10/04/2018	SITZMANN, COLLIN RAY	COLLIN RAY SITZMANN	DIRECT	\$ 55.00		Yes
26452	10/04/2018	SOCIAL CIRCLE ACE	SOCIAL CIRCLE ACE	MANUAL	\$ 0.00	VOIDED	Yes
26453	10/04/2018	SOUTH EASTERN ROAD TREATMENT	SOUTH EASTERN ROAD TREATMENT	DIRECT	\$ 4,116.00		Yes
26454	10/04/2018	SOUTHERN CRESCENT AQUATIC TEAM	SOUTHERN CRESCENT AQUATIC TEAM	DIRECT	\$ 290.25		Yes

MORGAN COUNTY GOVERNMENT
 VENDOR PAYMENTS CHECK REGISTER
 Executed By: dclindsey

CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTSTD
26455	10/04/2018	STAPLES	STAPLES ADVANTAGE	DIRECT	\$ 151.80		Yes
26456	10/04/2018	THE WESTIN SAVANNAH HARBOR GOL	THE WESTIN SAVANNAH HARBOR GOLF RE	DIRECT	\$ 869.25		Yes
26457	10/04/2018	TOLBERT, MARY	MARY TOLBERT	DIRECT	\$ 32.50		Yes
26458	10/04/2018	TOSHIBA BUSINESS SOLUTIONS, US	TOSHIBA BUSINESS SOLUTIONS, USA	DIRECT	\$ 1,423.43		Yes
26459	10/04/2018	TRANSUNION RISK AND ATLERNATIV	TRANSUNION RISK AND ATLERNATIVE	DIRECT	\$ 55.30		Yes
26460	10/04/2018	TREADMAXX TIRE DISTRIBUTORS	TREADMAXX TIRE DISTRIBUTORS	DIRECT	\$ 1,972.38		Yes
26461	10/04/2018	TURNIPSEED ENGINEERS	TURNIPSEED ENGINEERS	MANUAL	\$ 7,549.09		Yes
26462	10/04/2018	ULINE SHIPPING SUPPLIES	ULINE SHIPPING SUPPLIES	DIRECT	\$ 489.19		Yes
26463	10/04/2018	UNITED REFRIGERATION, INC	UNITED REFRIGERATION, INC	MANUAL	\$ 0.00	VOIDED	Yes
26464	10/04/2018	UNITED RENTALS	UNITED RENTALS	DIRECT	\$ 624.37		Yes
26465	10/04/2018	VERIZON WIRELESS	VERIZON WIRELESS	DIRECT	\$ 4,037.49		Yes
26466	10/04/2018	WALLS, JACOB L	JACOB L WALLS	DIRECT	\$ 90.00		Yes
26467	10/04/2018	WEST PAYMENT CENTER	THOMSON REUTERS WEST PAYMENT CENTE	DIRECT	\$ 62.00		Yes
26468	10/04/2018	WILLINGHAM, ENRIQUE B	ENRIQUE B WILLINGHAM	DIRECT	\$ 90.00		Yes
26469	10/04/2018	YANCEY BROTHERS COMPANY	YANCEY BROTHERS COMPANY	DIRECT	\$ 5,678.06		Yes
26470	10/04/2018	YOUNGBLOOD MOTOR COMPANY	YOUNGBLOOD MOTOR COMPANY	DIRECT	\$ 872.75		Yes
26471	10/04/2018	ZOLL MEDICAL CORPORATION	ZOLL MEDICAL CORPORATION	DIRECT	\$ 1,007.20		Yes
26478	10/04/2018	ADVANTAGE BEHAVIORAL HEALTH SY	ADVANTAGE BEHAVIORAL HEALTH SYSTEM	DIRECT	\$ 7,387.00		Yes
26479	10/04/2018	BAKER, DEBRA	DEBRA BAKER	DIRECT	\$ 1,250.00		Yes
26480	10/04/2018	BRADLEY, STEPHEN A	STEPHEN A BRADLEY, ATTORNEY	DIRECT	\$ 312.50		Yes
26481	10/04/2018	BURKS, JEFF PRESTON	JEFF PRESTON BURKS	DIRECT	\$ 1,250.00		Yes
26482	10/04/2018	CAGLE, ALAN	ALAN CAGLE	DIRECT	\$ 50.00		Yes
26483	10/04/2018	CORRCARE, INC., C/O HUDSPETH A	CORRCARE, INC., C/O HUDSPETH ACCOU	DIRECT	\$ 12,156.00		Yes
26484	10/04/2018	GEORGIA PUBLIC DEFENDER STDS	GEORGIA PUBLIC DEFENDER STANDARDS	DIRECT	\$ 5,230.93		Yes
26485	10/04/2018	HANSON, HARRY	HARRY HANSON	DIRECT	\$ 200.00		Yes
26486	10/04/2018	MADISON MORGAN CHAMBER OF COMM	MADISON MORGAN CHAMBER OF COMMERCE	DIRECT	\$ 3,372.92		Yes
26487	10/04/2018	MADISON-MORGAN COUNTY	MADISON-MORGAN COUNTY CONVENTION	DIRECT	\$ 2,500.00		Yes
26488	10/04/2018	MAULDIN, MISSY	MISSY MAULDIN	DIRECT	\$ 50.00		Yes
26489	10/04/2018	MERRITT, JR., CHARLES W.	CHARLES W. MERRITT, JR.	DIRECT	\$ 50.00		Yes
26490	10/04/2018	MORGAN COUNTY C ADAM E. CARTER	MORGAN COUNTY CORONER	DIRECT	\$ 50.00		Yes
26491	10/04/2018	MORGAN COUNTY DFACS	MORGAN COUNTY DFACS	DIRECT	\$ 6,250.00		Yes
26492	10/04/2018	MORGAN COUNTY HEALTH DEPARTMEN	MORGAN COUNTY HEALTH DEPARTMENT	DIRECT	\$ 14,166.67		Yes
26493	10/04/2018	MORGAN MEMORIAL HOSPITAL	MORGAN MEMORIAL HOSPITAL	DIRECT	\$ 83,333.33		Yes
26494	10/04/2018	MORRIS LAW, LLC	MORRIS LAW, LLC	DIRECT	\$ 550.00		Yes
26495	10/04/2018	MOSS, LLC, LEE R.	LEE R. MOSS, LLC	DIRECT	\$ 3,750.00		Yes
26496	10/04/2018	NATIONAL EMERGENCY MEDICAL SER	NATIONAL EMERGENCY MEDICAL SERVICE	DIRECT	\$ 23,917.08		Yes
26497	10/04/2018	OCMULGEE JUDICIAL CIRCUIT	OCMULGEE JUDICIAL CIRCUIT	DIRECT	\$ 15,534.50		Yes
26498	10/04/2018	ROGERS, GUY	GUY R. ROGERS	DIRECT	\$ 50.00		Yes
26499	10/04/2018	UNCLE REMUS REGIONAL LIBRARY	UNCLE REMUS REGIONAL LIBRARY	DIRECT	\$ 18,135.08		Yes
26500	10/04/2018	UNLIMITED SERVICES	UNLIMITED SERVICES	DIRECT	\$ 6,353.00		Yes
26501	10/05/2018	CES-CITY ELECTRIC ACCOUNTS	CES-CITY ELECTRIC ACCOUNTS	DIRECT	\$ 311.01		Yes
26502	10/05/2018	CINTAS FIRE 636525	CINTAS FIRE 636525	DIRECT	\$ 1,299.90		Yes
26503	10/05/2018	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 211.36		Yes
26504	10/05/2018	GRAINGER	GRAINGER	DIRECT	\$ 146.80		Yes
26505	10/05/2018	MADISON RENTALS, INC	MADISON RENTALS, INC	DIRECT	\$ 110.00		Yes
26506	10/05/2018	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 1,163.17		Yes
26507	10/05/2018	ROGERS, GUY	GUY R. ROGERS	DIRECT	\$ 120.00		Yes
26508	10/05/2018	SAM'S CLUB/GECRB	SAM'S CLUB/GECRB	MANUAL	\$ 1,081.12		Yes
26509	10/05/2018	STONE, ALAN	ALAN FRANKLIN STONE	DIRECT	\$ 90.00		Yes
26510	10/05/2018	UNITED REFRIGERATION, INC	UNITED REFRIGERATION, INC	DIRECT	\$ 1,009.04		Yes
26511	10/11/2018	ALEXANDER, JOSHUA GRAHAM	JOSHUA GRAHAM ALEXANDER	DIRECT	\$ 100.00		Yes
26512	10/11/2018	ALL IN ONE POOL SERVICE CO LLC	ALL IN ONE POOL SERVICE CO LLC	DIRECT	\$ 460.90		Yes
26513	10/11/2018	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	DIRECT	\$ 1,032.39		Yes
26514	10/11/2018	ANDREWS, JEFFERY SCOTT	JEFFERY SCOTT ANDREWS	DIRECT	\$ 90.00		Yes
26515	10/11/2018	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$ 61.81		Yes
26516	10/11/2018	AT&T	AT&T	DIRECT	\$ 2,496.02		Yes
26517	10/11/2018	AT&T 911 COST RECOV	AT&T	DIRECT	\$ 149.40		Yes
26518	10/11/2018	ATHENS MICROCOMPUTER CENTER, I	ATHENS MICROCOMPUTER CENTER, INC.	DIRECT	\$ 1,813.66		Yes
26519	10/11/2018	BAILEY, BOBBY L.	BOBBY L. BAILEY	DIRECT	\$ 28.00		Yes
26520	10/11/2018	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 229.83		Yes
26521	10/11/2018	BROWN, CANNON LEE	CANNON LEE BROWN	DIRECT	\$ 70.00		Yes
26522	10/11/2018	CALLAWAY, AVERY	AVERY CALLAWAY	DIRECT	\$ 35.00		Yes
26523	10/11/2018	CANON SOLUTIONS AMERICA	CANON SOLUTIONS AMERICA	DIRECT	\$ 259.00		Yes
26524	10/11/2018	CARTEE, GORDON	JAMES GORDON CARTEE, JR.	DIRECT	\$ 126.00		Yes
26525	10/11/2018	CES-CITY ELECTRIC ACCOUNTS	CES-CITY ELECTRIC ACCOUNTS	DIRECT	\$ 29.90		Yes
26526	10/11/2018	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 13,738.38		Yes
26527	10/11/2018	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 62.00		Yes
26528	10/11/2018	DICKENS, BRIAN C.	BRIAN C. DICKENS	DIRECT	\$ 90.00		Yes
26529	10/11/2018	DOWN SOUTH DIESEL, LLC	DOWN SOUTH DIESEL, LLC	DIRECT	\$ 1,000.00		Yes
26530	10/11/2018	ESTEP, DANIEL	DANIEL ESTEP	DIRECT	\$ 40.00		Yes
26531	10/11/2018	FERGUSON, JARON CARTER	JARON CARTER FERGUSON	DIRECT	\$ 80.00		Yes
26532	10/11/2018	FSSOLUTIONS	FSSOLUTIONS	DIRECT	\$ 88.90		Yes

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26533	10/11/2018	HANSON AGGREGATES SOUTHEAST LL	HANSON AGGREGATES SOUTHEAST LLC	DIRECT	\$ 197.17		Yes
26534	10/11/2018	HARPER, WENDY	WENDY HARPER	DIRECT	\$ 659.00		Yes
26535	10/11/2018	HOWARD, KEITH E.	KEITH E. HOWARD	DIRECT	\$ 200.00		Yes
26536	10/11/2018	HUGHES, JAMES ALDEN	JAMES ALDEN HUGHES	DIRECT	\$ 90.00		Yes
26537	10/11/2018	ID WHOLESALER	ID WHOLESALER	DIRECT	\$ 477.60		Yes
26538	10/11/2018	J C NASH TRUCK PARTS	J C NASH TRUCK PARTS	DIRECT	\$ 3,705.60		Yes
26539	10/11/2018	KUPERBERG, WILLIAM PIERCE	WILLIAM PIERCE KUPERBERG	DIRECT	\$ 27.50		Yes
26540	10/11/2018	LABORN, ERIN	ERIN LABORN	MANUAL	\$ 0.00	VOIDED	Yes
26541	10/11/2018	LIFE PRESCRIPTIONS LLC	LIFE PRESCRIPTIONS LLC	DIRECT	\$ 19.95		Yes
26542	10/11/2018	LISA A. SINGLEY CERTIFIED COUR	LISA A. SINGLEY CERTIFIED COURT RE	DIRECT	\$ 400.00		Yes
26543	10/11/2018	LOWE'S ROADS	LOWE'S	DIRECT	\$ 663.83		Yes
26544	10/11/2018	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 1,443.70		Yes
26545	10/11/2018	MATTHEW BENDER & CO., INC.	MATTHEW BENDER & CO., INC.	DIRECT	\$ 125.43		Yes
26546	10/11/2018	MORGAN COUNTY CITIZEN	MORGAN COUNTY CITIZEN	DIRECT	\$ 116.25		Yes
26547	10/11/2018	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT	\$ 24.00		Yes
26548	10/11/2018	MORGAN MEMORIAL HOSPITAL	MORGAN MEMORIAL HOSPITAL	DIRECT	\$ 17.00		Yes
26549	10/11/2018	MORGAN MEMORIAL HOSPITAL	MORGAN MEMORIAL HOSPITAL	DIRECT	\$ 17.00		Yes
26550	10/11/2018	MORGAN MEMORIAL HOSPITAL	MORGAN MEMORIAL HOSPITAL	DIRECT	\$ 709.50		Yes
26551	10/11/2018	MORRIS WRECKERS & TRUCK REPAIR	MORRIS WRECKERS & TRUCK REPAIRS IN	DIRECT	\$ 1,371.01		Yes
26552	10/11/2018	NAFECO INC	NAFECO INC	DIRECT	\$ 213.70		Yes
26553	10/11/2018	NU-ART PRINTERS	NU-ART PRINTERS	DIRECT	\$ 210.25		Yes
26554	10/11/2018	OFFICE DEPOT	OFFICE DEPOT	DIRECT	\$ 145.45		Yes
26555	10/11/2018	PHILLIPS, JOSEPH	JOSEPH HUGH PHILLIPS	DIRECT	\$ 140.00		Yes
26556	10/11/2018	POWERPHONE, INC	POWERPHONE, INC	DIRECT	\$ 1,056.00		Yes
26557	10/11/2018	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 849.81		Yes
26558	10/11/2018	SATELLITE TRACKING OF PEOPLE,	SATELLITE TRACKING OF PEOPLE, LLC	DIRECT	\$ 92.70		Yes
26559	10/11/2018	SCANLAND, KARLA	KARLA SCANLAND	DIRECT	\$ 75.00		Yes
26560	10/11/2018	SHRED-IT	SHRED-IT US JV LLC	DIRECT	\$ 429.18		Yes
26561	10/11/2018	SITZMANN, COLLIN RAY	COLLIN RAY SITZMANN	DIRECT	\$ 82.50		Yes
26562	10/11/2018	SNOW, CHARLES C.	CHARLES C. SNOW	DIRECT	\$ 140.00		Yes
26563	10/11/2018	SOUTH EASTERN ROAD TREATMENT	SOUTH EASTERN ROAD TREATMENT	DIRECT	\$ 4,736.34		Yes
26564	10/11/2018	SOUTHERN PRODUCTS & SERVICES,	SOUTHERN PRODUCTS & SERVICES, INC	DIRECT	\$ 458.00		Yes
26565	10/11/2018	STAPLES	STAPLES ADVANTAGE	DIRECT	\$ 149.64		Yes
26566	10/11/2018	TFS LEASING A PROGRAM OF DE LA	TFS LEASING A PROGRAM OF DE LAGE L	DIRECT	\$ 3,425.54		Yes
26567	10/11/2018	TFS LEASING A PROGRAM OF DE LA	TFS LEASING A PROGRAM OF DE LAGE L	DIRECT	\$ 209.00		Yes
26568	10/11/2018	THINKGARD, LLC	THINKGARD, LLC	DIRECT	\$ 1,659.00		Yes
26569	10/11/2018	TK'S TIRE & AUTO PARTS	TK'S TIRE & AUTO PARTS	DIRECT	\$ 253.96		Yes
26570	10/11/2018	WALLS, JACOB L	JACOB L WALLS	DIRECT	\$ 80.00		Yes
26571	10/11/2018	WALTON EMC	WALTON EMC	DIRECT	\$ 1,220.83		Yes
26572	10/11/2018	WHETZEL, JACQUELYN	JACQUELYN WHETZEL	DIRECT	\$ 1,009.00		Yes
26573	10/12/2018	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 903.94		Yes
26574	10/12/2018	LABORN, OLIVIA	OLIVIA LABORN	DIRECT	\$ 120.00		Yes
26575	10/12/2018	TK'S TIRE & AUTO PARTS	TK'S TIRE & AUTO PARTS	DIRECT	\$ 262.15		Yes
26576	10/12/2018	WEX BANK	WEX BANK	DIRECT	\$ 776.43		Yes
26577	10/16/2018	ABERCROMBIE, JOE H.	JOE H. ABERCROMBIE	DIRECT	\$ 70.00		Yes
26578	10/16/2018	ABERCROMBIE, LINDA	LINDA B. ABERCROMBIE	DIRECT	\$ 70.00		Yes
26579	10/16/2018	ALLISTON, GREGORY	GREGORY E. ALLISTON	DIRECT	\$ 60.00		Yes
26580	10/16/2018	ANGEL, JR., JAMES O.	JAMES O. ANGEL, JR.	DIRECT	\$ 130.00		Yes
26581	10/16/2018	ARMSTRONG, CHARLES J.	CHARLES J. ARMSTRONG	DIRECT	\$ 70.00		Yes
26582	10/16/2018	ASTIN, DALLAS	DALLAS ASTIN	DIRECT	\$ 130.00		Yes
26583	10/16/2018	BAUER, HENRY R	HENRY R BAUER	DIRECT	\$ 130.00		Yes
26584	10/16/2018	BEDGOOD, WILLIAM ADAM	WILLIAM ADAM BEDGOOD	DIRECT	\$ 70.00		Yes
26585	10/16/2018	BELL, CHRISTOPHER BLA	BLAKE BELL	DIRECT	\$ 20.00		Yes
26586	10/16/2018	BERNARD, REBECCA	REBECCA A. BERNARD	DIRECT	\$ 70.00		Yes
26587	10/16/2018	BERNARD, STEVEN E	STEVEN E BERNARD	DIRECT	\$ 140.00		Yes
26588	10/16/2018	BIGGERS, BRIDGETT	BRIDGETT BIGGERS	DIRECT	\$ 70.00		Yes
26589	10/16/2018	BIGGERS, ROBERT HILL	ROBERT HILL BIGGERS	DIRECT	\$ 70.00		Yes
26590	10/16/2018	BOHNER, MATTHEW	MATTHEW BOEHNER	DIRECT	\$ 20.00		Yes
26591	10/16/2018	BOYCE, CHAD	CHAD BOYCE	DIRECT	\$ 70.00		Yes
26592	10/16/2018	BRUCE, BENJAMIN H.	BENJAMIN H. BRUCE	DIRECT	\$ 140.00		Yes
26593	10/16/2018	BRYANS, WARREN G	WARREN G BRYANS	DIRECT	\$ 120.00		Yes
26594	10/16/2018	BURGE, ALLEN	ALLEN BURGE	DIRECT	\$ 50.00		Yes
26595	10/16/2018	CAMPBELL, LISA ASHLEY	LISA ASHLEY CAMPBELL	DIRECT	\$ 70.00		Yes
26596	10/16/2018	CAMPBELL, TIMOTHY J	TIMOTHY J CAMPBELL	DIRECT	\$ 30.00		Yes
26597	10/16/2018	CEPURAN, CHAD	CHAD CEPURAN	DIRECT	\$ 40.00		Yes
26598	10/16/2018	CRIST, DANIELLE	DANIELLE CRIST	DIRECT	\$ 70.00		Yes
26599	10/16/2018	CRIST, DAVID	DAVID CRIST	DIRECT	\$ 140.00		Yes
26600	10/16/2018	DICKSON, JEFFERY	JEFFERY DICKSON	DIRECT	\$ 70.00		Yes
26601	10/16/2018	FOX, STEVEN D	STEVEN D FOX	DIRECT	\$ 40.00		Yes
26602	10/16/2018	FREDERICK, TIMOTHY B	TIMOTHY B FREDERICK	DIRECT	\$ 70.00		Yes
26603	10/16/2018	HAMILTON, MICHAEL W.	MICHAEL W. HAMILTON	DIRECT	\$ 70.00		Yes
26604	10/16/2018	HARDY, AMY C	AMY C HARDY	DIRECT	\$ 70.00		Yes

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26605	10/16/2018	HARDY, MILES P	MILES P HARDY	DIRECT	\$	70.00	Yes
26606	10/16/2018	HURLEY, GLENN A	GLENN A HURLEY	DIRECT	\$	40.00	Yes
26607	10/16/2018	JAGIELSKI, CHRISTOPHER J	CHRISTOPHER J JAGIELSKI	DIRECT	\$	70.00	Yes
26608	10/16/2018	JARRELL, JR, CHARLES B.	CHARLES B. JARRELL, JR	DIRECT	\$	60.00	Yes
26609	10/16/2018	JENNETTE, STEVEN TYLER	STEVEN TYLER JENNETTE	DIRECT	\$	60.00	Yes
26610	10/16/2018	JOHNSON, KEMRON	KEMRON JOHNSON	DIRECT	\$	70.00	Yes
26611	10/16/2018	LEE, SAMUEL V	SAMUEL V LEE	DIRECT	\$	40.00	Yes
26612	10/16/2018	LITTLE, DEBORAH J	DEBORAH J LITTLE	DIRECT	\$	20.00	Yes
26613	10/16/2018	LITTLE, JOHN	JOHN LITTLE	DIRECT	\$	20.00	Yes
26614	10/16/2018	MAXEY, BRANDON L	BRANDON L MAXEY	DIRECT	\$	140.00	Yes
26615	10/16/2018	MAXEY, BRITTANY D	BRITTANY D MAXEY	DIRECT	\$	140.00	Yes
26616	10/16/2018	MCGLAUCHLEN JR, RANDALL L	RANDALL L MCGLAUCHLEN JR	DIRECT	\$	70.00	Yes
26617	10/16/2018	MCGLAUCHLEN, RODNEY	RODNEY MCGLAUCHLEN	DIRECT	\$	140.00	Yes
26618	10/16/2018	MCHUGH, MACK RUSS	MACK RUSS MCHUGH	DIRECT	\$	40.00	Yes
26619	10/16/2018	MERIWETHER, WILLIAM T	WILLIAM T MERIWETHER	DIRECT	\$	140.00	Yes
26620	10/16/2018	MILLER, ERIN C	ERIN C MILLER	DIRECT	\$	40.00	Yes
26621	10/16/2018	MITCHELL, TERRI LYNN	TERRI LYNN MITCHELL	DIRECT	\$	70.00	Yes
26622	10/16/2018	MOONEYHAM, STEVEN KYLE	STEVEN KYLE MOONEYHAM	DIRECT	\$	30.00	Yes
26623	10/16/2018	MOORE, WILLIAM TYLER	WILLIAM TYLER MOORE	DIRECT	\$	30.00	Yes
26624	10/16/2018	OWENS, JOEL DREW	JOEL DREW OWENS	DIRECT	\$	140.00	Yes
26625	10/16/2018	PETERS, JR, JOHN E.	JOHN E. PETERS, JR	DIRECT	\$	140.00	Yes
26626	10/16/2018	PHILLIPS, STEVEN W.	STEVEN W. PHILLIPS	DIRECT	\$	50.00	Yes
26627	10/16/2018	PRITCHETT, JOSEPH	JOSEPH PRITCHETT	DIRECT	\$	50.00	Yes
26628	10/16/2018	ROLAND, ANTHONY	ANTHONY ROLAND	DIRECT	\$	60.00	Yes
26629	10/16/2018	RUARK, ERICA	ERICA L. RUARK	DIRECT	\$	140.00	Yes
26630	10/16/2018	RUARK, TYLER	HENRY TYLER RUARK	DIRECT	\$	70.00	Yes
26631	10/16/2018	SAYE, ROBERT W.	ROBERT W. SAYE	DIRECT	\$	20.00	Yes
26632	10/16/2018	SCHLIPF, JACOB D	JACOB D SCHLIPF	DIRECT	\$	140.00	Yes
26633	10/16/2018	SEGREST, ADAM P	ADAM P SEGREST	DIRECT	\$	70.00	Yes
26634	10/16/2018	SEGREST, CASE	CASE PATRICK SEGREST	DIRECT	\$	20.00	Yes
26635	10/16/2018	SEGREST, MADISON L	MADISON L SEGREST	DIRECT	\$	60.00	Yes
26636	10/16/2018	SMITH, DAVID A	DAVID A SMITH	DIRECT	\$	70.00	Yes
26637	10/16/2018	SMITH, KYLE A	KYLE A SMITH	DIRECT	\$	60.00	Yes
26638	10/16/2018	SMITH, LEAH ANNE	LEAH ANNE SMITH	DIRECT	\$	30.00	Yes
26639	10/16/2018	SMITH, MARLIN LEE	MARLIN LEE SMITH	DIRECT	\$	140.00	Yes
26640	10/16/2018	SMITH, MITCHELL	MITCHELL SMITH	DIRECT	\$	140.00	Yes
26641	10/16/2018	SMITH, WILLIAM RAY	WILLIAM RAY SMITH	DIRECT	\$	30.00	Yes
26642	10/16/2018	SNEAD, MICHAEL	MICHAEL SNEAD	DIRECT	\$	70.00	Yes
26643	10/16/2018	STINCHCOMB, GARRETT	RAYMOND GARRETT STINCHCOMB	DIRECT	\$	70.00	Yes
26644	10/16/2018	STOVAL, BENJAMIN SEAN	BENJAMIN SEAN STOVALL	DIRECT	\$	140.00	Yes
26645	10/16/2018	SUMMERS, AMBER L	AMBER L SUMMERS	DIRECT	\$	60.00	Yes
26646	10/16/2018	VAUGHN, MICHAEL	MICHAEL VAUGHN	DIRECT	\$	70.00	Yes
26647	10/16/2018	WADSWORTH, ROBERT CURRY	ROBERT CURRY WADSWORTH	DIRECT	\$	140.00	Yes
26648	10/16/2018	WELCH, JOHN L	JOHN L WELCH	DIRECT	\$	120.00	Yes
26649	10/16/2018	WHITLOCK, TONY E.	TONY E. WHITLOCK	DIRECT	\$	60.00	Yes
26650	10/16/2018	WILLIAMS, LUCINDA M	LUCINDA M WILLIAMS	DIRECT	\$	140.00	Yes
26651	10/16/2018	YEARGIN, JACOB W	JACOB W YEARGIN	DIRECT	\$	70.00	Yes
26652	10/16/2018	XEROX FINANCIAL SERVICES	XEROX FINANCIAL SERVICES	DIRECT	\$	334.00	Yes
26653	10/16/2018	XEROX FINANCIAL SERVICES	XEROX FINANCIAL SERVICES	DIRECT	\$	148.00	Yes
26654	10/16/2018	XEROX FINANCIAL SERVICES	XEROX FINANCIAL SERVICES	DIRECT	\$	119.00	Yes
26655	10/18/2018	ACCG	ACCG	DIRECT	\$	967.77	Yes
26656	10/18/2018	ADVANCED FILING CONCEPTS	ADVANCED FILING CONCEPTS	DIRECT	\$	50.50	Yes
26657	10/18/2018	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$	1,707.47	Yes
26658	10/18/2018	AT&T 911 COST RECOV	AT&T	DIRECT	\$	335.38	Yes
26659	10/18/2018	AT&T CAPITAL SERVICES, INC.	AT&T CAPITAL SERVICES, INC.	DIRECT	\$	2,413.83	Yes
26660	10/18/2018	BATES, CARTER & CO	BATES, CARTER & CO	DIRECT	\$	11,250.00	Yes
26661	10/18/2018	BENJAMIN, CAROL	CAROL BENJAMIN	DIRECT	\$	50.00	Yes
26662	10/18/2018	BREEDLOVE, SUSAN M.	SUSAN M. BREEDLOVE	DIRECT	\$	222.00	Yes
26663	10/18/2018	BUTLER SCHEIN ANIMAL HEALTH SU	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	DIRECT	\$	761.48	Yes
26664	10/18/2018	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	DIRECT	\$	80.00	Yes
26665	10/18/2018	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$	238.52	Yes
26666	10/18/2018	DAVIS, BRENDA C. - CCR	BRENDA C. DAVIS, CCR	DIRECT	\$	200.00	Yes
26667	10/18/2018	GALLS	GALLS	DIRECT	\$	1,322.77	Yes
26668	10/18/2018	GDP TECHNOLOGIES	GDP TECHNOLOGIES	DIRECT	\$	274.97	Yes
26669	10/18/2018	GEORGIA FIREFIGHTERS PENSION F	GEORGIA FIREFIGHTERS PENSION FUND	DIRECT	\$	1,775.00	Yes
26670	10/18/2018	GEORGIA POWER C 105090	GEORGIA POWER COMPANY	DIRECT	\$	40,034.81	Yes
26671	10/18/2018	GEORGIA SHERIFF'S ASSOCIATION	GEORGIA SHERIFF'S ASSOCIATION	DIRECT	\$	700.00	Yes
26672	10/18/2018	HALL BOOTH SMITH, P.C.	HALL BOOTH SMITH, P.C.	DIRECT	\$	2,402.65	Yes
26673	10/18/2018	HARRIS COMPUTER SYSTEMS	HARRIS COMPUTER SYSTEMS	DIRECT	\$	1,067.72	Yes
26674	10/18/2018	HORSLEY, NADEL - CCR	NADEL HORSLEY	DIRECT	\$	63.36	Yes
26675	10/18/2018	HUGHES NETWORK SYSTEMS	HUGHES NETWORK SYSTEMS	DIRECT	\$	111.83	Yes
26676	10/18/2018	IDEXX DISTRIBUTION, INC	IDEXX DISTRIBUTION, INC	DIRECT	\$	704.10	Yes

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26677	10/18/2018	LISA A. SINGLEY CERTIFIED COUR	LISA A. SINGLEY CERTIFIED COURT RE	DIRECT	\$ 190.08		Yes
26678	10/18/2018	LOWE'S PUBLIC BLDGS	LOWE'S	DIRECT	\$ 743.18		Yes
26679	10/18/2018	M PRINT USA INC.	M PRINT USA INC.	DIRECT	\$ 462.00		Yes
26680	10/18/2018	MADDOX, TAMARA	TAMARA MADDOX	DIRECT	\$ 77.53		Yes
26681	10/18/2018	MADISON ELECTRIC SUPPLY	MADISON ELECTRIC SUPPLY	DIRECT	\$ 539.68		Yes
26682	10/18/2018	MALCO CONSTRUCTION, INC	MALCO CONSTRUCTION, INC	DIRECT	\$ 4,112.00		Yes
26683	10/18/2018	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 1,452.35		Yes
26684	10/18/2018	MCCURLEY, SANDY	SANDY MCCURLEY	DIRECT	\$ 29.54		Yes
26685	10/18/2018	METRO COPIER SERVICES	METRO COPIER SERVICES, LLC	DIRECT	\$ 377.39		Yes
26686	10/18/2018	MICROPACT GLOBAL, INC	MICROPACT GLOBAL, INC	DIRECT	\$ 2,175.00		Yes
26687	10/18/2018	MOBILE COMMUNICATIONS	MOBILE COMMUNICATIONS	DIRECT	\$ 815.00		Yes
26688	10/18/2018	MOBILE COMMUNICATIONS	MOBILE COMMUNICATIONS	DIRECT	\$ 208.00		Yes
26689	10/18/2018	MORGAN COUNTY CITIZEN	MORGAN COUNTY CITIZEN	DIRECT	\$ 568.64		Yes
26690	10/18/2018	MORGAN COUNTY TRANSACTION REPO	MORGAN COUNTY TRANSACTION REPORT	DIRECT	\$ 50.00		Yes
26691	10/18/2018	MORRIS WRECKERS & TRUCK REPAIR	MORRIS WRECKERS & TRUCK REPAIRS IN	DIRECT	\$ 970.74		Yes
26692	10/18/2018	NEPTUNE REFRESHMENTS	NEPTUNE REFRESHMENTS	DIRECT	\$ 210.00		Yes
26693	10/18/2018	OAK GROVE LANDFILL	OAK GROVE LANDFILL	DIRECT	\$ 12,230.44		Yes
26694	10/18/2018	OFFICE DEPOT	OFFICE DEPOT	DIRECT	\$ 84.93		Yes
26695	10/18/2018	PALMER'S WELDING SUPPLY INC	PALMER'S WELDING SUPPLY INC	DIRECT	\$ 40.00		Yes
26696	10/18/2018	PORTERFIELD TIRE, INC	PORTERFIELD TIRE, INC	DIRECT	\$ 808.40		Yes
26697	10/18/2018	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 25.92		Yes
26698	10/18/2018	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 6.36		Yes
26699	10/18/2018	ROBISON, WHITNEY	WHITNEY ROBISON	DIRECT	\$ 67.15		Yes
26700	10/18/2018	SAFELITE GLASS CORP	SAFELITE GLASS CORP	DIRECT	\$ 417.81		Yes
26701	10/18/2018	SMITH, HOYT	HOYT SMITH	DIRECT	\$ 60.00		Yes
26702	10/18/2018	SOCIAL CIRCLE ACE	SOCIAL CIRCLE ACE	DIRECT	\$ 261.85		Yes
26703	10/18/2018	SOUTHERN TIRE MART	SOUTHERN TIRE MART	DIRECT	\$ 1,080.00		Yes
26704	10/18/2018	STANLEY CONVERGENT SECURITY SO	STANLEY CONVERGENT SECURITY SOLUTI	DIRECT	\$ 167.00		Yes
26705	10/18/2018	STAPLES	STAPLES ADVANTAGE	DIRECT	\$ 189.78		Yes
26706	10/18/2018	TFS LEASING A PROGRAM OF DE LA	TFS LEASING A PROGRAM OF DE LAGE L	DIRECT	\$ 112.57		Yes
26707	10/18/2018	THE BIG GREEN SIGN CO., LLC	THE BIG GREEN SIGN CO., LLC	DIRECT	\$ 1,308.48		Yes
26708	10/18/2018	THORNTON BROTHERS, INC	THORNTON BROTHERS, INC	DIRECT	\$ 207.87		Yes
26709	10/18/2018	TRIPLE POINT ENGINEERING	TRIPLE POINT ENGINEERING	DIRECT	\$ 1,247.98		Yes
26710	10/18/2018	VFIS	VFIS	DIRECT	\$ 3,044.00		Yes
26711	10/18/2018	VON HANSTEIN, PHILIPP	PHILLIP VON HANSTEIN	DIRECT	\$ 371.00		Yes
26712	10/18/2018	WALTON EMC	WALTON EMC	DIRECT	\$ 3,565.90		Yes
26713	10/18/2018	YOUNGBLOOD MOTOR COMPANY	YOUNGBLOOD MOTOR COMPANY	DIRECT	\$ 92,530.00		Yes
26747	10/18/2018	HOUSEMAN PEST CONTROL INC	HOUSEMAN PEST CONTROL INC	DIRECT	\$ 1,085.00		Yes
26748	10/18/2018	TFS LEASING A PROGRAM OF DE LA	TFS LEASING A PROGRAM OF DE LAGE L	DIRECT	\$ 1,760.17		Yes
26749	10/18/2018	TOSHIBA BUSINESS SOLUTIONS, US	TOSHIBA BUSINESS SOLUTIONS, USA	DIRECT	\$ 1,224.25		Yes
26752	10/25/2018	ALEXANDER, JOSHUA GRAHAM	JOSHUA GRAHAM ALEXANDER	DIRECT	\$ 100.00		Yes
26753	10/25/2018	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	DIRECT	\$ 67.00		Yes
26754	10/25/2018	ANDREWS, JEFFERY SCOTT	JEFFERY SCOTT ANDREWS	DIRECT	\$ 90.00		Yes
26755	10/25/2018	ASP OF ATHENS	ASP OF ATHENS	DIRECT	\$ 90.00		Yes
26756	10/25/2018	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$ 444.09		Yes
26757	10/25/2018	ASTIN, REBECCA L.	REBECCA L. ASTIN	DIRECT	\$ 207.00		Yes
26758	10/25/2018	AT&T	AT&T	DIRECT	\$ 1,248.76		Yes
26759	10/25/2018	AT&T	AT&T	DIRECT	\$ 280.16		Yes
26760	10/25/2018	AT&T	AT&T	DIRECT	\$ 230.40		Yes
26761	10/25/2018	AT&T	AT&T	DIRECT	\$ 738.25		Yes
26762	10/25/2018	AT&T	AT&T	DIRECT	\$ 440.89		Yes
26763	10/25/2018	AT&T 911 COST RECOV	AT&T	DIRECT	\$ 177.83		Yes
26764	10/25/2018	BIG KEV'S BBQ	BIG KEV'S BBQ	DIRECT	\$ 78.62		Yes
26765	10/25/2018	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 485.00		Yes
26766	10/25/2018	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	DIRECT	\$ 434.48		Yes
26767	10/25/2018	BROCKMAN, ERIC	ERIC BROCKMAN	DIRECT	\$ 292.00		Yes
26768	10/25/2018	BROWN ART SIGN & GRAPHICS	BROWN ART SIGN & GRAPHICS	DIRECT	\$ 80.00		Yes
26769	10/25/2018	BROWN, CANNON LEE	CANNON LEE BROWN	DIRECT	\$ 35.00		Yes
26770	10/25/2018	CALLAWAY, AVERY	AVERY CALLAWAY	DIRECT	\$ 35.00		Yes
26771	10/25/2018	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	DIRECT	\$ 5,664.22		Yes
26772	10/25/2018	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 238.52		Yes
26773	10/25/2018	COONER, TARA	TARA COONER	DIRECT	\$ 80.00		Yes
26774	10/25/2018	CORNERSTONE CHRISTIAN CHURCH	CORNERSTONE CHRISTIAN CHURCH	DIRECT	\$ 50.00		Yes
26775	10/25/2018	DATAMATX, INC	DATAMATX POSTAGE ESCROW	DIRECT	\$ 1,373.31		Yes
26776	10/25/2018	DICKENS, BRIAN C.	BRIAN C. DICKENS	DIRECT	\$ 90.00		Yes
26777	10/25/2018	DIRECTV	DIRECTV	DIRECT	\$ 121.91		Yes
26778	10/25/2018	DISH NETWORK	DISH NETWORK	MANUAL	\$ 0.00	VOIDED	Yes
26779	10/25/2018	FERGUSON, JARON CARTER	JARON CARTER FERGUSON	DIRECT	\$ 75.00		Yes
26780	10/25/2018	GALLS	GALLS	DIRECT	\$ 165.96		Yes
26781	10/25/2018	GAZA	GAZA	DIRECT	\$ 70.00		Yes
26782	10/25/2018	GDP TECHNOLOGIES	GDP TECHNOLOGIES	DIRECT	\$ 60.71		Yes
26783	10/25/2018	GEORGIA POWER COMPANY	GEORGIA POWER COMPANY	DIRECT	\$ 70.38		Yes

MORGAN COUNTY GOVERNMENT
 VENDOR PAYMENTS CHECK REGISTER
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CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTSTD
26784	10/25/2018	GEORGIA RECREATION & PARK ASSO	GEORGIA RECREATION & PARK ASSOCIAT	DIRECT	\$ 1,000.00		Yes
26785	10/25/2018	HOWELL, MORGAN	MORGAN HOWELL	DIRECT	\$ 280.00		Yes
26786	10/25/2018	JARRELL, JR, CHARLES B.	CHARLES B. JARRELL, JR	DIRECT	\$ 80.00		Yes
26787	10/25/2018	JOHNSON, KENDRICK L.	KENDRICK L. JOHNSON	DIRECT	\$ 90.00		Yes
26788	10/25/2018	KAPP, ROBERT	ROBERT KAPP	DIRECT	\$ 80.00		Yes
26789	10/25/2018	KEEPRS, INC.	KEEPRS, INC.	DIRECT	\$ 54.99		Yes
26790	10/25/2018	KNIGHT, JACKSON WADE	JACKSON WADE KNIGHT	DIRECT	\$ 100.00		Yes
26791	10/25/2018	KUPERBERG, WILLIAM PIERCE	WILLIAM PIERCE KUPERBERG	DIRECT	\$ 82.50		Yes
26792	10/25/2018	KUSTOM SIGNALS, INC	KUSTOM SIGNALS, INC	DIRECT	\$ 3,386.00		Yes
26793	10/25/2018	LEGAL RESEARCH ASSOCIATES	LEGAL RESEARCH ASSOCIATES	DIRECT	\$ 93.00		Yes
26794	10/25/2018	LOWE'S PUBLIC SAFETY FIRE	LOWE'S	DIRECT	\$ 700.52		Yes
26795	10/25/2018	LOWE'S REC DEPT	LOWE'S	DIRECT	\$ 90.83		Yes
26796	10/25/2018	MACK ,CCR, DENNI K.	DENNI K. MACK ,CCR	DIRECT	\$ 289.00		Yes
26797	10/25/2018	MADISON ELECTRIC SUPPLY	MADISON ELECTRIC SUPPLY	DIRECT	\$ 160.47		Yes
26798	10/25/2018	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 1,348.66		Yes
26799	10/25/2018	MCGEE, MARY	MARY MCGEE	DIRECT	\$ 55.56		Yes
26800	10/25/2018	MORENO, DEBBIE	DEBBIE MORENO	DIRECT	\$ 80.00		Yes
26801	10/25/2018	MORGAN COUNTY CITIZEN	MORGAN COUNTY CITIZEN	DIRECT	\$ 121.38		Yes
26802	10/25/2018	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT	\$ 21.00		Yes
26803	10/25/2018	MORGAN MEMORIAL HOSPITAL	MORGAN MEMORIAL HOSPITAL	DIRECT	\$ 525.00		Yes
26804	10/25/2018	MORRIS WRECKERS & TRUCK REPAIR	MORRIS WRECKERS & TRUCK REPAIRS IN	DIRECT	\$ 84.72		Yes
26805	10/25/2018	NAFECO INC	NAFECO INC	DIRECT	\$ 302.44		Yes
26806	10/25/2018	PALMER'S WELDING SUPPLY INC	PALMER'S WELDING SUPPLY INC	DIRECT	\$ 299.40		Yes
26807	10/25/2018	PHILLIPS, JOSEPH	JOSEPH HUGH PHILLIPS	DIRECT	\$ 70.00		Yes
26808	10/25/2018	PORTERFIELD TIRE, INC	PORTERFIELD TIRE, INC	DIRECT	\$ 116.89		Yes
26809	10/25/2018	PUTNAM COUNTY COMMISSIONERS	PUTNAM COUNTY COMMISSIONERS	DIRECT	\$ 1,228.81		Yes
26810	10/25/2018	QUALITY LAPEL PINS INC	QUALITY LAPEL PINS INC	DIRECT	\$ 401.99		Yes
26811	10/25/2018	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 326.78		Yes
26812	10/25/2018	RHOADES QUALITY UPHOLSTERY	RHOADES QUALITY UPHOLSTERY	DIRECT	\$ 250.00		Yes
26813	10/25/2018	SITZMANN, COLLIN RAY	COLLIN RAY SITZMANN	DIRECT	\$ 137.50		Yes
26814	10/25/2018	SMITH, EMILY	EMILY SMITH	DIRECT	\$ 204.00		Yes
26815	10/25/2018	SNOW, CHARLES C.	CHARLES C. SNOW	DIRECT	\$ 70.00		Yes
26816	10/25/2018	SOME'S UNIFORMS INC.	SOME'S UNIFORMS INC.	DIRECT	\$ 43.00		Yes
26817	10/25/2018	STOVER, ALLISON	ALLISON STOVER	DIRECT	\$ 80.00		Yes
26818	10/25/2018	SUMMIT FOOD SERVICE, LLC	SUMMIT FOOD SERVICE, LLC	DIRECT	\$ 8,785.01		Yes
26819	10/25/2018	SUNTRUST MERCHANT SERVICES	SUNTRUST MERCHANT SERVICES	DIRECT	\$ 70.32		Yes
26820	10/25/2018	SUNTRUST MERCHANT SERVICES	SUNTRUST MERCHANT SERVICES	DIRECT	\$ 129.57		Yes
26821	10/25/2018	TATTNALL BALLOT SOLUTIONS	TATTNALL BALLOT SOLUTIONS	DIRECT	\$ 1,214.18		Yes
26822	10/25/2018	TEN 8 FIRE & SAFETY EQUIPMENT	TEN 8 FIRE & SAFETY EQUIPMENT OF G	DIRECT	\$ 1,434.42		Yes
26823	10/25/2018	THE ATHENS LINE, LLC	THE ATHENS LINE, LLC	DIRECT	\$ 200.00		Yes
26824	10/25/2018	THOMASON, CALEY	CALEY THOMASON	DIRECT	\$ 76.00		Yes
26825	10/25/2018	VALLEY ATHLETICS	VALLEY ATHLETICS	DIRECT	\$ 1,979.40		Yes
26826	10/25/2018	WAL-MART STORES INC	WAL-MART STORES INC	DIRECT	\$ 26.60		Yes
26827	10/25/2018	WALLS, JACOB L	JACOB L WALLS	DIRECT	\$ 80.00		Yes
26828	10/25/2018	WEST PAYMENT CENTER	THOMSON REUTERS WEST PAYMENT CENTE	DIRECT	\$ 852.00		Yes
26829	10/25/2018	WOOD, SONNY	SONNY WOOD	DIRECT	\$ 287.00		Yes
26830	10/25/2018	YOUNGBLOOD MOTOR COMPANY	YOUNGBLOOD MOTOR COMPANY	DIRECT	\$ 23,115.00		Yes
26920	10/01/2018	BAKER, DEBRA	DEBRA BAKER	DIRECT	\$ 1,250.00		Yes
26921	10/01/2018	CAGLE, ALAN	ALAN CAGLE	DIRECT	\$ 50.00		Yes
26922	10/01/2018	CORRCARE, INC., C/O HUDSPETH A	CORRCARE, INC., C/O HUDSPETH ACCOU	DIRECT	\$ 12,156.00		Yes
26923	10/01/2018	GEORGIA PUBLIC DEFENDER STDS	GEORGIA PUBLIC DEFENDER STANDARDS	DIRECT	\$ 5,230.93		Yes
26924	10/01/2018	HANSON, HARRY	HARRY HANSON	DIRECT	\$ 200.00		Yes
26925	10/01/2018	MADISON MORGAN CHAMBER OF COMM	MADISON MORGAN CHAMBER OF COMMERCE	DIRECT	\$ 3,372.92		Yes
26926	10/01/2018	MADISON-MORGAN COUNTY	MADISON-MORGAN COUNTY CONVENTION	DIRECT	\$ 2,500.00		Yes
26927	10/01/2018	MAULDIN, MISSY	MISSY MAULDIN	DIRECT	\$ 50.00		Yes
26928	10/01/2018	MERRITT, JR., CHARLES W.	CHARLES W. MERRITT, JR.	DIRECT	\$ 50.00		Yes
26929	10/01/2018	MORGAN COUNTY C ADAM E. CARTER	MORGAN COUNTY CORONER	DIRECT	\$ 50.00		Yes
26930	10/01/2018	MORGAN COUNTY HEALTH DEPARTMEN	MORGAN COUNTY HEALTH DEPARTMENT	DIRECT	\$ 14,166.67		Yes
26931	10/01/2018	MORGAN MEMORIAL HOSPITAL	MORGAN MEMORIAL HOSPITAL	DIRECT	\$ 83,333.33		Yes
26932	10/01/2018	MORRIS LAW, LLC	MORRIS LAW, LLC	DIRECT	\$ 550.00		Yes
26933	10/01/2018	NATIONAL EMERGENCY MEDICAL SER	NATIONAL EMERGENCY MEDICAL SERVICE	DIRECT	\$ 23,917.08		Yes
26934	10/01/2018	ROGERS, GUY	GUY R. ROGERS	DIRECT	\$ 50.00		Yes
26935	10/01/2018	UNCLE REMUS REGIONAL LIBRARY	UNCLE REMUS REGIONAL LIBRARY	DIRECT	\$ 18,135.08		Yes
TOTAL BANK 100-SUNTRUST					\$	808,207.36	

SPLOST POOLED SPLOST POOLED ACCOUNT-SUNTRUST

2842	10/04/2018	CATERPILLAR FINANCIAL SERVICES	CATERPILLAR FINANCIAL SERVICES COR	DIRECT	\$ 14,457.65		Yes
2843	10/04/2018	CITY OF BOSTWICK	CITY OF BOSTWICK	DIRECT	\$ 3,112.22		Yes
2844	10/04/2018	CITY OF BUCKHEAD	CITY OF BUCKHEAD	DIRECT	\$ 1,556.11		Yes
2845	10/04/2018	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 38,792.81		Yes

MORGAN COUNTY GOVERNMENT
 VENDOR PAYMENTS CHECK REGISTER
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CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTSTD
2846	10/04/2018	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 6,221.21		Yes
2847	10/18/2018	MID-STATE STRIPING	MID-STATE STRIPING, INC.	DIRECT	\$ 26,070.00		Yes
TOTAL BANK SPLOST POOLED					\$ 90,210.00		
TOTAL ALL					\$ 898,417.36		

MORGAN COUNTY GOVERNMENT
 VENDOR ELECTRONIC PAYMENTS REGISTER REPORT
 Executed By: dlindsey

ETF NUMBER	ETF DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	CHECK
Bank: 100-SUNTRUST		GENERAL POOLED-SUNTRUST				
ELECTRONIC TYPE: DIRECT DEPOSIT ACH FILE						
35242	10/04/2018	BRANDT, LESLIE SMITH	LESLIE SMITH BRANDT	DIRECT	\$ 50.00	Yes
35243	10/04/2018	CAGLE, SHANNON	SHANNON CAGLE	DIRECT	\$ 40.00	Yes
35244	10/04/2018	CREW JR, WILLIAM T.	WILLIAM T. CREW JR	DIRECT	\$ 50.00	Yes
35245	10/04/2018	DEAL, SHAUNN A.	SHAUNN A. DEAL	DIRECT	\$ 50.00	Yes
35246	10/04/2018	FLOWERS, PHYLLIS	PHYLLIS D. FLOWERS	DIRECT	\$ 300.00	Yes
35247	10/04/2018	GIDDENS, TREVOR	TREVOR GIDDENS	DIRECT	\$ 65.53	Yes
35248	10/04/2018	NUNN, MARY S.	MARY S. NUNN	DIRECT	\$ 50.00	Yes
35249	10/04/2018	OAKLEY, MARY	MARY ELIZABETH OAKLEY	DIRECT	\$ 50.00	Yes
35250	10/04/2018	PRIOR, DONNA L.	DONNA L. PRIOR	DIRECT	\$ 50.00	No
35251	10/04/2018	PROCTOR, AMANDA WAGES	AMANDA WAGES PROCTOR	DIRECT	\$ 50.00	Yes
35252	10/04/2018	SAYER, LORI	LORI SAYER	DIRECT	\$ 50.00	Yes
35253	10/04/2018	WOODARD, JANET	JANET WOODARD	DIRECT	\$ 40.00	Yes
35257	10/16/2018	ARCHER, RICHARD F	RICHARD F ARCHER	DIRECT	\$ 70.00	Yes
35258	10/16/2018	COFER, WILLIAM N.	WILLIAM N. COFER	DIRECT	\$ 140.00	Yes
35259	10/16/2018	MCGLAUCHLEN SR, RANDALL	RANDALL MCGLAUCHLEN SR	DIRECT	\$ 140.00	Yes
35260	10/16/2018	RAPOSA, LANNY J.	LANNY J. RAPOSA	DIRECT	\$ 70.00	Yes
35261	10/16/2018	SHIELDS, RICHARD C	RICHARD C SHIELDS	DIRECT	\$ 70.00	Yes
35262	10/17/2018	WILLIAMS, MARK	MARK H WILLIAMS	DIRECT	\$ 126.00	Yes
35504	10/25/2018	MESTRES, ADAM	ADAM MESTRES	DIRECT	\$ 533.00	Yes
35505	10/25/2018	WILLIAMS, MARK	MARK H WILLIAMS	DIRECT	\$ 23.50	Yes
TOTAL TYPE: DIRECT DEPOSIT ACH FILE					\$ 2,018.03	
TOTAL BANK: 100-SUNTRUST					\$ 2,018.03	
TOTAL ALL ELECTRONIC TRANSFERS =					\$ 2,018.03	

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BANK ID EFT	BANK NAME	ACCOUNT NO	ACTIVE	CHECKING	CASH CODE	CURRENT BALANCE	LAST CHECK	LAST
100-SUNTRUST 35932	GENERAL POOLED-SUNTRUST	0005603200147	Yes	Yes	11.1110	\$ 1,402,191.73	26936	
285-SUNTRUST 11	SPECIAL REVENUE-SUNTRUST	5600034705	Yes	Yes	285-11.1114	\$ 174,359.45	335	
BANK OF MADISON 0	BANK OF MADISON MNY MKT	2131522	Yes	Yes	100-11.1113	\$ 1,000,000.00	0	
SENIOR CENTER 4	SENIOR CITIZENS-BANK OF MADISO	2122257	Yes	Yes	100-11.1112	\$ 55,661.36	0	
SPLOST POOLED 14	SPLOST POOLED ACCOUNT-SUNTRUST	1000054819643	Yes	Yes	321-11.1115	\$ 579,701.01	2853	

ACTIVE TOTAL: 5
 CHECKING TOTAL: 5
 RECORD COUNT: 5
 CURRENT BANK BALANCE TOTAL: \$ 3,211,913.55

MORGAN COUNTY GOVERNMENT
 FD-FUNC-SOURCE REVENUES SUMMARY REPORT
 for Fiscal Year 2019 (2018-2019 FISCAL YEAR)
 Posted and Distributed and Undistributed Figures
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Code	Description	Estimated Revenue	Est. Revenue For	OCTOBER	For	Revenue OCTOBER	Revenue YTD	Unrealized Balance	Percent Real
FD 100 GENERAL FUND									
FUNC 1400 ELECTIONS									
34.1910	ELECTION QUALIFYING FEE	\$ 2,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 2,500.00	0.00
FUNC 1515 TREASURY									
31.1100	REAL PROPERTY-CURRENT YEAR	\$ 9,588,750.00	\$	0.00	\$	704,814.15	\$ 942,881.14	\$ 8,645,868.86	9.83
31.1120	REAL PROPERTY-TIMBER	\$ 30,000.00	\$	0.00	\$	972.83	\$ 6,010.18	\$ 23,989.82	20.03
31.1200	REAL PROPERTY-PRIOR YEAR	\$ 50,000.00	\$	0.00	\$	637.96	\$ 18,861.87	\$ 31,138.13	37.72
31.1300	PERSONAL PROPERTY-CURRENT YEAR	\$ 15,000.00	\$	0.00	\$	0.00	\$ 712.53	\$ 14,287.47	4.75
31.1310	MOTOR VEHICLE	\$ 200,000.00	\$	0.00	\$	12,307.75	\$ 49,979.75	\$ 150,020.25	24.99
31.1315	MOTOR VEHICLE TAVT	\$ 800,000.00	\$	0.00	\$	128,248.75	\$ 323,809.37	\$ 476,190.63	40.48
31.1316	MOTOR VEHICLE AAVT	\$ 10,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,000.00	0.00
31.1320	MOBILE HOME	\$ 2,500.00	\$	0.00	\$	60.39	\$ 60.39	\$ 2,439.61	2.42
31.1340	INTANGIBLES (REGULAR AND RECORDIN	\$ 145,000.00	\$	0.00	\$	7,320.28	\$ 36,137.44	\$ 108,862.56	24.92
31.1350	RAILROAD EQUIPMENT	\$ 18,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 18,000.00	0.00
31.1400	PERSONAL PROPERTY-PRIOR YEAR	\$ 0.00	\$	0.00	\$	43.21	\$ 86.42	\$ 86.42	100.00
31.1500	PROPERTY NOT ON DIGEST	\$ 15,000.00	\$	0.00	\$	0.00	\$ 95.51	\$ 14,904.49	0.64
31.1600	REAL ESTATE TRANSFER (INTANGIBLE)	\$ 60,000.00	\$	0.00	\$	2,783.38	\$ 22,063.00	\$ 37,937.00	36.77
31.1750	TELEVISION CABLE FRANCHISE TAX	\$ 6,000.00	\$	0.00	\$	0.00	\$ 63.43	\$ 5,936.57	1.06
31.3100	LOCAL OPTION SALES AND USE TAX	\$ 2,580,000.00	\$	0.00	\$	0.00	\$ 470,212.10	\$ 2,109,787.90	18.23
31.4200	ALCOHOLIC BEVERAGE EXCISE	\$ 50,000.00	\$	0.00	\$	3,791.30	\$ 12,893.74	\$ 37,106.26	25.79
31.6100	BUSINESS AND OCCUPATION TAXES	\$ 30,000.00	\$	0.00	\$	95.00	\$ 1,176.93	\$ 28,823.07	3.92
31.6200	INSURANCE PREMIUM TAXES	\$ 775,000.00	\$	0.00	\$	810,715.82	\$ 810,715.82	\$ 35,715.82	104.61
31.6300	FINANCIAL INSTITUTIONS TAXES	\$ 28,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 28,000.00	0.00
31.9110	PEN & INT-REAL PROPERTY	\$ 50,000.00	\$	0.00	\$	125.18	\$ 16,485.63	\$ 33,514.37	32.97
31.9120	PEN & INT PERSONAL PROPERTY	\$ 1,000.00	\$	0.00	\$	64.14	\$ 225.54	\$ 774.46	22.55
31.9500	FI FA	\$ 10,000.00	\$	0.00	\$	67.50	\$ 3,350.00	\$ 6,650.00	33.50
32.1100	BUSINESS LICENSES-ALCOHOLIC BEVER	\$ 5,500.00	\$	0.00	\$	0.00	\$ 500.00	\$ 5,000.00	9.09
33.3000	FEDERAL GOVERNMENT PAYMENTS IN LI	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
33.5000	STATE GOVERNMENT FLPA	\$ 871,831.00	\$	0.00	\$	0.00	\$ 0.00	\$ 871,831.00	0.00
33.6000	INTERGOVERNMENTAL REVENUE-JDA	\$ 0.00	\$	0.00	\$	0.00	\$ 379,402.14	\$ 379,402.14	100.00
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 250.00	\$	0.00	\$	3.30	\$ 13.30	\$ 236.70	5.32
34.1700	SEWER PLANT COST ALLOCATION	\$ 8,400.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,400.00	0.00
34.1940	COMMISSIONS	\$ 385,000.00	\$	0.00	\$	28,714.59	\$ 51,190.80	\$ 333,809.20	13.30
34.9300	BAD CHECK FEES	\$ 500.00	\$	0.00	\$	61.50	\$ 91.50	\$ 408.50	18.30
35.1200	BONDS	\$ 1,000.00	\$	0.00	\$	5,000.00	\$ 5,500.00	\$ 4,500.00	550.00
35.1900	FINES AND FORFEITURES-OTHER	\$ 500.00	\$	0.00	\$	0.00	\$ 2.21	\$ 497.79	0.44
36.1000	INTEREST REVENUES	\$ 3,000.00	\$	0.00	\$	583.25	\$ 913.24	\$ 2,086.76	30.44
38.1000	RENTS AND ROYALTIES	\$ 250,000.00	\$	0.00	\$	20,534.95	\$ 84,069.59	\$ 165,930.41	33.63
38.3000	REIMBURSEMENT FOR DAMAGED PROPERT	\$ 35,000.00	\$	0.00	\$	3,753.76	\$ 4,321.51	\$ 30,678.49	12.35
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 25,000.00	\$	0.00	\$	3,100.08	\$ 13,067.52	\$ 11,932.48	52.27
39.2000	PROCEEDS OF CAPITAL ASSET DISPOSI	\$ 25,000.00	\$	0.00	\$	951.00	\$ 3,960.40	\$ 21,039.60	15.84
39.2100	SALE OF CAPITAL ASSETS	\$ 0.00	\$	0.00	\$	0.00	\$ 518.70	\$ 518.70	100.00
1515	TREASURY	\$ 16,075,731.00	\$	0.00	\$	1,734,750.07	\$ 3,259,371.70	\$ 12,816,359.30	20.28
FUNC 1550 TAX ASSESSOR									
34.9900	OTHER CHARGES FOR SERVICES-OTHER	\$ 4,000.00	\$	0.00	\$	120.00	\$ 144.00	\$ 3,856.00	3.60
FUNC 1580 RECORDS MANAGEMENT									
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 500.00	\$	0.00	\$	12.00	\$ 51.50	\$ 448.50	10.30
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 500.00	\$	0.00	\$	0.00	\$ 20.00	\$ 480.00	4.00
1580	RECORDS MANAGEMENT	\$ 1,000.00	\$	0.00	\$	12.00	\$ 71.50	\$ 928.50	7.15
FUNC 2180 CLERK OF SUPERIOR COURT									
31.9900	PEN & INT OTHER-INTANGIBLE	\$ 1,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,500.00	0.00
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 18,000.00	\$	0.00	\$	2,468.50	\$ 4,038.50	\$ 13,961.50	22.44
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 7,000.00	\$	0.00	\$	290.63	\$ 1,526.85	\$ 5,473.15	21.81
34.1200	RECORDING OF LEGAL INSTRUMENTS	\$ 65,000.00	\$	0.00	\$	5,472.00	\$ 15,826.00	\$ 49,174.00	24.35
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 20,000.00	\$	0.00	\$	1,832.70	\$ 5,624.90	\$ 14,375.10	28.12
34.1941	TRANSFER TAX PROCESS FEE	\$ 500.00	\$	0.00	\$	19.00	\$ 82.00	\$ 418.00	16.40
34.1944	INTANGIBLE COMMISSION	\$ 20,000.00	\$	0.00	\$	1,074.33	\$ 5,007.05	\$ 14,992.95	25.04
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 5,000.00	\$	0.00	\$	350.00	\$ 1,050.00	\$ 3,950.00	21.00
35.1110	FINES AND FORFEITURES-SUPERIOR CO	\$ 91,000.00	\$	0.00	\$	6,597.42	\$ 20,083.50	\$ 70,916.50	22.07

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Code	Description	Estimated Revenue	Est. Revenue For	OCTOBER	For	Revenue OCTOBER	Revenue YTD	Unrealized Balance	Percent Real	
2180	CLERK OF SUPERIOR COURT	\$ 228,000.00	\$	0.00	\$	18,104.58	\$ 53,238.80	\$ 174,761.20	23.35	
FUNC 2400 MAGISTRATE COURT										
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 21,000.00	\$	0.00	\$	0.00	\$ 3,141.00	\$ 17,859.00	14.96	
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 500.00	\$	0.00	\$	0.00	\$ 110.00	\$ 390.00	22.00	
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 500.00	\$	0.00	\$	0.00	\$ 62.50	\$ 437.50	12.50	
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 40,000.00	\$	0.00	\$	0.00	\$ 5,800.00	\$ 34,200.00	14.50	
34.9300	BAD CHECK FEES	\$ 100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 100.00	0.00	
35.1130	FINES AND FORFEITURES-MAGISTRATE	\$ 15,000.00	\$	0.00	\$	0.00	\$ 4,302.97	\$ 10,697.03	28.69	
35.1200	BONDS	\$ 500.00	\$	0.00	\$	0.00	\$ 20.00	\$ 480.00	4.00	
2400	MAGISTRATE COURT	\$ 77,600.00	\$	0.00	\$	0.00	\$ 13,436.47	\$ 64,163.53	17.32	
FUNC 2450 PROBATE COURT										
32.2400	MARRIAGE LICENSES	\$ 4,000.00	\$	0.00	\$	0.00	\$ 1,095.00	\$ 2,905.00	27.38	
32.2910	PISTOL PERMIT	\$ 13,000.00	\$	0.00	\$	0.00	\$ 3,416.75	\$ 9,583.25	26.28	
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 15,000.00	\$	0.00	\$	0.00	\$ 3,441.56	\$ 11,558.44	22.94	
34.1945	ESTATE ADMIN	\$ 19,000.00	\$	0.00	\$	0.00	\$ 2,628.58	\$ 16,371.42	13.83	
34.1946	GUARDIANSHIP	\$ 4,000.00	\$	0.00	\$	0.00	\$ 672.00	\$ 3,328.00	16.80	
35.1150	FINES AND FORFEITURE-PROBATE COUR	\$ 310,000.00	\$	0.00	\$	0.00	\$ 66,354.87	\$ 243,645.13	21.40	
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 500.00	\$	0.00	\$	0.00	\$ 870.97-	\$ 1,370.97	-174.19	
2450	PROBATE COURT	\$ 365,500.00	\$	0.00	\$	0.00	\$ 76,737.79	\$ 288,762.21	21.00	
FUNC 2600 JUVENILE COURT										
35.1110	FINES AND FORFEITURES-SUPERIOR CO	\$ 0.00	\$	0.00	\$	210.00	\$ 260.00	\$ 260.00-	100.00	
FUNC 3310 LAW ENFORCEMENT ADMINISTRATION										
33.1000	FEDERAL GOVERNMENT GRANTS	\$ 5,600.00	\$	0.00	\$	1,732.50	\$ 1,732.50	\$ 3,867.50	30.94	
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00	
34.2100	SPECIAL POLICE SERVICES	\$ 7,000.00	\$	0.00	\$	830.00	\$ 2,430.28	\$ 4,569.72	34.72	
34.2310	FINGERPRINTING FEES	\$ 500.00	\$	0.00	\$	15.00	\$ 45.00	\$ 455.00	9.00	
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 3,000.00	\$	0.00	\$	1,350.00	\$ 1,500.00	\$ 1,500.00	50.00	
34.3000	REIMBURSEMENTS	\$ 103,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 103,000.00	0.00	
34.6400	BACKGROUND CHECK FEES	\$ 4,000.00	\$	0.00	\$	250.00	\$ 880.00	\$ 3,120.00	22.00	
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 100.00	0.00	
3310	LAW ENFORCEMENT ADMINISTRATION	\$ 123,700.00	\$	0.00	\$	4,177.50	\$ 6,587.78	\$ 117,112.22	5.33	
FUNC 3326 JAIL OPERATIONS										
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 9,000.00	\$	0.00	\$	900.00	\$ 2,420.00	\$ 6,580.00	26.89	
34.2320	INMATE MEDICAL FEE	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00	
34.2330	PRISONER HOUSING FEE	\$ 35,000.00	\$	0.00	\$	1,400.00	\$ 13,055.00	\$ 21,945.00	37.30	
38.2000	TELEPHONE COMMISSIONS	\$ 24,000.00	\$	0.00	\$	9,970.52	\$ 16,492.30	\$ 7,507.70	68.72	
39.1200	TRANSFER IN FROM RESTRICTED FUNDS	\$ 40,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 40,000.00	0.00	
3326	JAIL OPERATIONS	\$ 109,000.00	\$	0.00	\$	12,270.52	\$ 31,967.30	\$ 77,032.70	29.33	
FUNC 3500 FIRE										
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 2,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 2,000.00	0.00	
FUNC 3910 ANIMAL CONTROL										
34.6100	ANIMAL CONTROL AND SHELTER FEES	\$ 6,000.00	\$	0.00	\$	598.75	\$ 983.25	\$ 5,016.75	16.39	
FUNC 3920 EMERGENCY MANAGEMENT										
33.1150	FEDERAL INDIRECT OPERATING GRANT	\$ 14,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,000.00	0.00	
FUNC 4200 HIGHWAYS AND STREETS										
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 3,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,000.00	0.00	
FUNC 5520 SENIOR CITIZENS CENTER										
33.1100	FEDERAL GRANTS OPERATING CAT	\$ 60,750.00	\$	0.00	\$	0.00	\$ 0.00	\$ 60,750.00	0.00	
33.4100	STATE GRANTS OPERATING CAT	\$ 25,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 25,000.00	0.00	
34.7200	ACTIVITY FEES	\$ 5,000.00	\$	0.00	\$	0.00	\$ 1,219.58	\$ 3,780.42	24.39	
36.1000	INTEREST REVENUES-SENIOR CENTER	\$ 200.00	\$	0.00	\$	0.00	\$ 108.93	\$ 91.07	54.46	
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 15,000.00	\$	0.00	\$	0.00	\$ 4,149.53	\$ 10,850	27.66	
37.1001	DONATIONS-FAMILY TIES	\$ 5,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,000	0.00	

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Code	Description	Estimated Revenue	Est. Revenue For	OCTOBER	For	Revenue OCTOBER	Revenue YTD	Unrealized Balance	Percent Real	
37.1002	DONATIONS-TRIP	\$ 15,000.00	\$	0.00	\$	0.00	\$ 990.00	\$ 14,010.00	6.60	
38.9000	MISCELLANEOUS REVENUE-FUNDRAISING	\$ 12,000.00	\$	0.00	\$	0.00	\$ 636.17	\$ 11,363.83	5.30	
5520	SENIOR CITIZENS CENTER	\$ 137,950.00	\$	0.00	\$	0.00	\$ 7,104.21	\$ 130,845.79	5.15	
FUNC 5540 TRANSPORTATION SERVICES										
33.1100	FEDERAL GRANTS OPERATING-DOT 5311	\$ 150,000.00	\$	0.00	\$	0.00	\$ 4,266.00	\$ 154,266.00	-2.84	
33.1101	FEDERAL GRANTS OPERATING-NGRC	\$ 45,000.00	\$	0.00	\$	0.00	\$ 7,540.00	\$ 37,460.00	16.76	
33.4100	STATE GRANTS OPERATING CAT	\$ 0.00	\$	0.00	\$	0.00	\$ 4,266.00	\$ 4,266.00	100.00	
34.5500	TRANSIT-PASSENGER FARES	\$ 18,000.00	\$	0.00	\$	770.50	\$ 5,861.50	\$ 12,138.50	32.56	
5540	TRANSPORTATION SERVICES	\$ 213,000.00	\$	0.00	\$	770.50	\$ 13,401.50	\$ 199,598.50	6.29	
FUNC 6120 YOUTH ATHLETICS										
34.7500	PROGRAM FEES	\$ 96,000.00	\$	0.00	\$	386.40	\$ 37,502.66	\$ 58,497.34	39.07	
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 25,000.00	\$	0.00	\$	1,005.00	\$ 6,307.50	\$ 18,692.50	25.23	
6120	YOUTH ATHLETICS	\$ 121,000.00	\$	0.00	\$	1,391.40	\$ 43,810.16	\$ 77,189.84	36.21	
FUNC 6124 SWIMMING POOLS										
34.7200	ACTIVITY FEES	\$ 16,000.00	\$	0.00	\$	1,209.01	\$ 6,528.01	\$ 9,471.99	40.80	
34.7500	PROGRAM FEES	\$ 60,000.00	\$	0.00	\$	3,540.46	\$ 18,838.04	\$ 41,161.96	31.40	
34.7900	OTHER CULTURE AND RECREATION FEES	\$ 0.00	\$	0.00	\$	50.00	\$ 200.00	\$ 200.00	100.00	
6124	SWIMMING POOLS	\$ 76,000.00	\$	0.00	\$	4,799.47	\$ 25,566.05	\$ 50,433.95	33.64	
FUNC 6125 ADULT ATHLETICS										
34.7500	PROGRAM FEES	\$ 7,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 7,000.00	0.00	
34.7900	CONCESSIONS	\$ 10,000.00	\$	0.00	\$	239.00	\$ 2,772.00	\$ 7,228.00	27.72	
6125	ADULT ATHLETICS	\$ 17,000.00	\$	0.00	\$	239.00	\$ 2,772.00	\$ 14,228.00	16.31	
FUNC 6180 SPECIAL RECREATIONAL FACILITIES-AG CENTER										
38.1000	RENTS AND ROYALTIES	\$ 5,000.00	\$	0.00	\$	770.00	\$ 845.00	\$ 4,155.00	16.90	
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 100.00	0.00	
6180	SPECIAL RECREATIONAL FACILITIES-A	\$ 5,100.00	\$	0.00	\$	770.00	\$ 845.00	\$ 4,255.00	16.57	
FUNC 6190 SPECIAL FACILITIES AND ACTIVITIES										
34.7200	ACTIVITY FEES	\$ 0.00	\$	0.00	\$	0.00	\$ 104.00	\$ 104.00	100.00	
34.7500	PROGRAM FEES	\$ 95,000.00	\$	0.00	\$	999.60	\$ 24,392.82	\$ 70,607.18	25.68	
37.1000	CONTRIBUTIONS TENNIS COURT	\$ 1,200.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,200.00	0.00	
6190	SPECIAL FACILITIES AND ACTIVITIES	\$ 96,200.00	\$	0.00	\$	999.60	\$ 24,496.82	\$ 71,703.18	25.46	
FUNC 6200 PARKS										
34.7200	ACTIVITY FEES	\$ 14,000.00	\$	0.00	\$	211.00	\$ 2,116.00	\$ 11,884.00	15.11	
34.7500	PROGRAM FEES	\$ 5,000.00	\$	0.00	\$	50.00	\$ 50.00	\$ 4,950.00	1.00	
34.7501	PROGRAM FEES REFUNDS	\$ 0.00	\$	0.00	\$	100.00	\$ 1,332.50	\$ 1,332.50	100.00	
6200	PARKS	\$ 9,000.00	\$	0.00	\$	61.00	\$ 733.50	\$ 8,266.50	8.15	
FUNC 7131 SOIL CONSERVATION										
34.3000	REIMBURSEMENTS	\$ 18,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 18,000.00	0.00	
FUNC 7200 PROTECTIVE INSPECTION										
32.3100	BUILDING STRUCTURES AND EQUIPMENT	\$ 200,000.00	\$	0.00	\$	19,465.50	\$ 67,065.60	\$ 132,934.40	33.53	
32.3130	PLUMBING INSPECTION	\$ 10,000.00	\$	0.00	\$	806.29	\$ 4,572.74	\$ 5,427.26	45.73	
32.3140	ELECTRICAL INSPECTION	\$ 20,000.00	\$	0.00	\$	1,101.50	\$ 4,766.67	\$ 15,233.33	23.83	
32.3160	AIR CONDITIONING INSPECTION	\$ 18,000.00	\$	0.00	\$	463.00	\$ 5,196.60	\$ 12,803.40	28.87	
32.3900	REGULATORY FEES-OTHER	\$ 8,000.00	\$	0.00	\$	150.00	\$ 2,211.00	\$ 5,789.00	27.64	
7200	PROTECTIVE INSPECTION	\$ 256,000.00	\$	0.00	\$	21,986.29	\$ 83,812.61	\$ 172,187.39	32.74	
FUNC 7400 PLANNING AND ZONING										
32.2230	SIGN PERMITS	\$ 500.00	\$	0.00	\$	50.00	\$ 50.00	\$ 450.00	10.00	
34.1300	PLANNING AND DEVELOPMENT FEES AND	\$ 10,000.00	\$	0.00	\$	0.00	\$ 2,268.25	\$ 7,731.75	2.68	
34.1390	OTHER PLANNING & DEVL P FEES AND C	\$ 1,000.00	\$	0.00	\$	200.00	\$ 400.00	\$ 600.00	0.00	

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34.1400	PRINTING AND DUPLICATING SERVICES	\$ 0.00	\$	0.00	\$	0.00	\$ 52.00	\$ 52.00-	100.00
7400	PLANNING AND ZONING	\$ 11,500.00	\$	0.00	\$	250.00	\$ 2,770.25	\$ 8,729.75	24.09
FUNC 7500 ECONOMIC DEVELOPMENT AND ASSISTANCE									
39.1200	TRANSFER IN FROM HOTEL/MOTEL	\$ 20,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 20,000.00	0.00
FUNC 8000 DEBT SERVICE									
33.6000	INTERGOVERNMENTAL REVENUE	\$ 6,258.00	\$	0.00	\$	0.00	\$ 0.00	\$ 6,258.00	0.00
100	GENERAL FUND	\$ 17,999,039.00	\$	0.00	\$ 1,801,510.68	\$ 3,648,110.69	\$ 14,350,928.31	\$ 14,350,928.31	20.27
GRAND TOTAL		\$ 17,999,039.00	\$	0.00	\$ 1,801,510.68	\$ 3,648,110.69	\$ 14,350,928.31	\$ 14,350,928.31	20.27

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For SEPTEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
FD 100 GENERAL FUND							
1100	LEGISLATIVE	\$ 99,351.00	\$ 0.00	\$ 5,516.33	\$ 22,301.79	\$ 77,049.21	22.45
1130	CLERK OF COMMISSION	\$ 72,854.00	\$ 0.00	\$ 4,954.55	\$ 13,755.56	\$ 59,098.44	18.88
1300	EXECUTIVE	\$ 287,978.00	\$ 0.00	\$ 19,413.56	\$ 57,864.01	\$ 230,113.99	20.09
1400	ELECTIONS	\$ 156,578.00	\$ 0.00	\$ 8,366.17	\$ 34,461.63	\$ 122,116.37	22.01
1510	FINANCIAL ADMINISTRATION	\$ 294,746.00	\$ 0.00	\$ 38,428.63	\$ 80,081.19	\$ 214,664.81	27.17
1530	LAW	\$ 100,000.00	\$ 0.00	\$ 1,357.49	\$ 6,475.27	\$ 93,524.73	6.48
1535	MIS	\$ 399,256.00	\$ 18,430.20	\$ 47,766.55	\$ 107,854.81	\$ 272,970.99	31.63
1540	HUMAN RESOURCES	\$ 26,560.00	\$ 0.00	\$ 434.60	\$ 7,109.85	\$ 19,450.15	26.77
1545	TAX COMMISSIONER	\$ 286,024.00	\$ 0.00	\$ 24,808.02	\$ 59,760.34	\$ 226,263.66	20.89
1550	TAX ASSESSOR	\$ 464,615.00	\$ 21,760.00	\$ 31,723.07	\$ 91,149.98	\$ 351,705.02	24.30
1551	BOARD OF EQUALIZATION	\$ 27,960.00	\$ 0.00	\$ 1,538.26	\$ 4,950.38	\$ 23,009.62	17.71
1555	RISK MANAGEMENT	\$ 190,500.00	\$ 13,201.50	\$ 0.00	\$ 178,141.74	\$ 843.24	100.44
1565	GENERAL GOVERNMENT BUILDINGS AND	\$ 719,788.00	\$ 23,115.00	\$ 46,385.59	\$ 143,930.63	\$ 552,742.37	23.21
1566	GENERAL GOV'T BUILDINGS - PUBLIC	\$ 100,641.00	\$ 0.00	\$ 7,731.62	\$ 19,845.78	\$ 110,795.22	15.19
1580	RECORDS MANAGEMENT	\$ 14,078.00	\$ 0.00	\$ 875.89	\$ 2,544.73	\$ 11,533.27	18.08
1595	GENERAL ADMINISTRATION FEES	\$ 667,278.00	\$ 0.00	\$ 0.00	\$ 17,943.00	\$ 649,335.00	2.69
2150	SUPERIOR COURT	\$ 30,969.00	\$ 0.00	\$ 0.00	\$ 7,708.43	\$ 23,260.57	24.89
2180	CLERK OF SUPERIOR COURT	\$ 511,772.00	\$ 0.00	\$ 32,947.85	\$ 103,807.27	\$ 407,964.73	20.28
2200	DISTRICT ATTORNEY	\$ 78,778.00	\$ 0.00	\$ 3,882.26	\$ 30,523.94	\$ 48,254.06	38.75
2400	MAGISTRATE COURT	\$ 332,798.00	\$ 0.00	\$ 22,606.91	\$ 61,974.53	\$ 270,823.47	18.62
2450	PROBATE COURT	\$ 289,872.00	\$ 0.00	\$ 19,676.37	\$ 59,970.60	\$ 229,901.40	20.69
2600	JUVENILE COURT	\$ 52,052.00	\$ 0.00	\$ 50.00	\$ 27,450.25	\$ 24,601.75	52.74
2800	PUBLIC DEFENDER	\$ 62,772.00	\$ 0.00	\$ 5,230.93	\$ 15,692.79	\$ 47,079.21	25.00
3310	LAW ENFORCEMENT ADMINISTRATION	\$ 2,075,370.00	\$ 45,711.00	\$ 140,327.64	\$ 401,062.98	\$ 1,628,596.02	21.53
3321	CRIMINAL INVESTIGATION	\$ 40,600.00	\$ 0.00	\$ 5,290.62	\$ 15,442.02	\$ 25,157.98	38.03
3323	UNIFORM PATROL	\$ 138,040.00	\$ 0.00	\$ 7,826.71	\$ 16,495.46	\$ 121,544.54	11.95
3326	JAIL OPERATIONS	\$ 1,840,936.00	\$ 0.00	\$ 141,686.93	\$ 393,900.18	\$ 1,447,035.82	21.40
3360	COURT SERVICES	\$ 19,160.00	\$ 0.00	\$ 553.81	\$ 2,668.34	\$ 16,491.66	13.93
3500	FIRE	\$ 938,228.00	\$ 25,300.00	\$ 56,791.29	\$ 161,353.80	\$ 751,574.20	19.89
3600	EMERGENCY MEDICAL SERVICES (EMS)	\$ 312,005.00	\$ 0.00	\$ 25,925.07	\$ 73,759.23	\$ 238,245.77	23.64
3700	CORONER/MEDICAL EXAMINER	\$ 33,381.00	\$ 0.00	\$ 1,660.10	\$ 4,801.71	\$ 28,579.29	14.38
3910	ANIMAL CONTROL	\$ 279,641.00	\$ 0.00	\$ 16,226.13	\$ 47,962.77	\$ 231,678.23	17.15
3920	EMERGENCY MANAGEMENT	\$ 70,072.00	\$ 0.00	\$ 7,545.75	\$ 14,620.75	\$ 55,451.25	20.87
4200	HIGHWAYS AND STREETS	\$ 1,432,118.00	\$ 25,040.80	\$ 227,904.74	\$ 374,407.45	\$ 1,032,669.75	27.89
4900	MAINTENANCE AND SHOP	\$ 137,305.00	\$ 0.00	\$ 9,196.81	\$ 24,222.47	\$ 113,082.53	17.64
5100	HEALTH	\$ 1,199,548.00	\$ 0.00	\$ 97,500.00	\$ 299,887.00	\$ 899,661.00	25.00
5400	WELFARE	\$ 50,412.00	\$ 0.00	\$ 0.00	\$ 12,603.00	\$ 37,809.00	25.00
5520	SENIOR CITIZENS CENTER	\$ 309,387.00	\$ 0.00	\$ 23,094.21	\$ 59,980.20	\$ 249,406.80	19.39
5540	TRANSPORTATION SERVICES	\$ 332,213.00	\$ 0.00	\$ 25,134.07	\$ 65,128.17	\$ 267,084.83	19.60
6120	YOUTH ATHLETICS	\$ 76,800.00	\$ 250.06	\$ 14,883.47	\$ 25,986.87	\$ 50,563.07	34.16
6124	SWIMMING POOLS	\$ 116,800.00	\$ 0.00	\$ 8,077.50	\$ 25,459.97	\$ 91,340.03	21.80
6125	ADULT ATHLETICS	\$ 11,500.00	\$ 0.00	\$ 393.12	\$ 1,560.21	\$ 9,939.79	13.57
6180	SPECIAL RECREATIONAL FACILITIES-	\$ 4,400.00	\$ 0.00	\$ 241.02	\$ 683.22	\$ 3,716.78	15.53
6190	SPECIAL EVENTS & PROGRAMS	\$ 57,800.00	\$ 0.00	\$ 931.00	\$ 11,952.59	\$ 45,847.41	20.68
6200	PARKS	\$ 717,585.00	\$ 21,845.00	\$ 48,003.27	\$ 138,619.96	\$ 557,120.04	22.36
6500	LIBRARIES	\$ 217,621.00	\$ 0.00	\$ 18,135.08	\$ 54,405.24	\$ 163,215.76	25.00
7130	AGRICULTURAL RESOURCES	\$ 152,748.00	\$ 0.00	\$ 5,846.31	\$ 16,337.38	\$ 136,410.62	10.70
7131	SOIL CONSERVATION	\$ 36,535.00	\$ 0.00	\$ 2,886.70	\$ 8,136.55	\$ 28,398.45	22.27
7140	FOREST RESOURCES	\$ 30,260.00	\$ 0.00	\$ 0.00	\$ 14,879.00	\$ 15,381.00	49.17
7200	PROTECTIVE INSPECTION	\$ 232,147.00	\$ 25,940.00	\$ 14,517.15	\$ 41,765.98	\$ 164,441.02	29.17
7400	PLANNING AND ZONING	\$ 194,674.00	\$ 0.00	\$ 13,271.96	\$ 39,077.07	\$ 155,596.93	20.07
7500	ECONOMIC DEVELOPMENT AND ASSISTA	\$ 42,975.00	\$ 0.00	\$ 3,372.92	\$ 10,118.76	\$ 32,856.24	23.55
8000	DEBT SERVICE	\$ 435,558.00	\$ 0.00	\$ 77,958.72	\$ 77,958.72	\$ 357,599.28	17.90
9000	OTHER FINANCING USES	\$ 1,166,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,166,000.00	0.00
100	GENERAL FUND	\$ 17,999,039.00	\$ 220,593.56	\$ 1,318,876.75	\$ 3,590,535.55	\$ 14,187,909.89	21.17
GRAND TOTAL		\$ 17,999,039.00	\$ 220,593.56	\$ 1,318,876.75	\$ 3,590,535.55	\$ 14,187,909.89	21.17

Staff Reports - FY 2019						
DEPARTMENT	Sep/2017	Sep/2018	FYTD18	FYTD19	FY18 TOTAL	NOTES
PUBLIC SAFETY						
ANIMAL CONTROL						
Complaints:	114	106	385	369	1,602	
Impounded Animals:	156	110	436	364	1,201	
Average Days in Shelter (all animals):	10.7	6.0	9.1	9.1	11.3	
Quarantined Animals:	0	1	0	1	0	
Bite Cases:	1	1	3	5	13	
Euthanized Animals:	114	78	280	226	528	
Adopted Animals:	29	10	105	96	454	
Animals Reclaimed from Shelter:	7	2	19	9	146	
Spay/Neuter (total)	0	16	46	65	240	Surgery cancelled 9/17
CODE ENFORCEMENT						
Citations:	0	0	1	3	6	
Warnings:	11	9	29	29	154	
Inspections:	18	6	0	23	0	
Sanitation						
# Compactor Site Surveillances	20	18	65	53	247	
# Illegal Dump Sites Surveillances w/Cameras	1	0	3	0	12	
# Dumping Investigations	2	0	5	0	21	
# Illegal Dump Sites Investigated	2	0	5	1	22	
# Citation Notification Letters	0	0	0	0	0	
# Unservable Illegal Dumping Citations	0	0	0	0	0	
Arrests:	0	0	0	0	0	
Soil & Erosion (S&E)						
# Sites checked	9	0	23	2	63	
# Letters sent	0	0	0	0	0	
# Water Quality Testing (Sites Tested)	0	0	0	0	0	
# Plan reviews	1	0	7	0	15	
Ordinance Issues						
# Junk Letters Sent Out	0	0	0	2	4	
# Signs Removed from ROW	15	14	90	56	249	
# Complaints Received	4	6	14	27	109	
Special Assistance to Other Agencies:	62	4	188	68	731	
Training (total hours) J.Pritchett/A.Howard	18.0	5.0	18	57.0	37.0	
SHERIFF						
Suspects Booked:	101	120	324	380	1,427	
Total Inmate Days	2,149	1,867	6,390	6,939	25,461	
Average Inmates/Day	71.6	62.2	71.0	77.1	70.0	
General Telephone Calls answered	2,339	2,225	6,743	6,686	26,143	
Traffic Violations:	128	192	378	638	1,696	
Criminal Incidents:	41	39	131	103	496	
Total SO Vehicle Mileage	34,113.0	34,491.0	108,804	108,270	442,090.0	
E911/COMMUNICATIONS						
Total Calls	4167	3803	12,748	12,226	50,901	
Emergency Calls	3,575	3,220	11020	10,029	46,758	
Fire Calls (total)	218	165	510	510	1,778	
Other Calls	374	418	1,218	1,387	2,538	CAD crashed
EMA						
Exercises Activated	2	3	5	6	22	
Storm Activity Incidents	18	1	19	1	1	
Damage reports:	18	0	19	0	0	

DEPARTMENT	Sep/2017	Sep/2018	FYTD18	FYTD19	FY18 TOTAL	NOTES
Road Detours Planned	16	2	27	3	26	
Community Outreach Activities	3	3	9	7	50	
Meetings Attended/Held	2	5	16	11	83	
Training (#hours)	16.0	16.0	32.0	24.0	154.0	
FIRE DEPARTMENT						
Fire Calls-all stations	10	11	21	23	168	
Other Calls-all stations	170	125	405	404	1,513	
Average response time (minutes)	12.0	9.3	12.7	11.8	10.4	Not all times reported 5/18
PUBLIC WORKS						
PUBLIC BUILDINGS						
# Routine maintenance jobs performed	637		1,695	790	7,504	
# Regular projects outstanding	43		119	67	386	
# Special projects outstanding	5		9	4	42	
On-going projects percentage completion	80%		78%	72%	72%	
# Calls received	422		1,131	598	4,991	
# Emergency Calls	8		14	6	61	
ROADS & BRIDGES						
Miles of ROW mowed	167.7		167.7	240.9	1,025.0	Not reporting 5,6,7&8/17
Miles of Shoulder Work	12.5		12.5	0.0	192.0	
Miles of Road Paved	0.3		0.3	5.0	5.0	
Miles of Dust Abatement	1.0		1.0	0.0	52.2	
Miles Covered by Craftco Sealant	0.0		0.0	0.0	210.0	
Miles of Limbing	420.0		420.0	1.0	305.0	
Miles of Dirt Roads Scraped	6.1		6.1	0.0	121.0	
Miles of Trash Pick-up	0.0		0.0	240.9	95.0	
Number of Bridges Serviced	0		0	0	114	
Number of Deep Patching Projects	1		1	0	12	
Number of Patches Repaired	12		12	4	67	
Number of Ditches cleaned	4		4	2	72	
Number of Signs Installed	26		26	3	120	
Number of Signs Repaired	23		23	4	222	
Materials Usage						
Tons of Stone Used	244.6		244.6	0.0	8,911.3	
Tons of Sand Used	0.0		0.0	0.0	18.0	
Tons of Dirt Used	0.0		0.0	0.0	0.0	
Tons of Crusher Used	244.6		244.6	0.0	8,832.8	
Tons of 89 Used	0.0		0.0	0.0	16.7	
Tons of Rip-Rap Used	0.0		0.0	0.0	16.1	
Tons of Asphalt Used	35.0		35.0	979.3	7,427.9	
Gallons of CR-2 Used	100.0		100.0	1,750.0	3,805.0	
Tons of Craftco Sealant Used	0.0		0.0	0.0	14,740.9	
Materials to Rec. Dept.	34.0		34.0	0.0	16.2	
Materials to City of Madison	0.0		0.0	0.0	0.0	
Driveway Inspections	3		3	0	60	
Road Inspections by Supervisor	0		0	0	0	
SANITATION						
Waste						
Average Tons on Floor	30.0	29.0	120.0	139.0	916.0	
Incoming Average (tons/day)	28.0	62.3	158.7	150.2	815.4	
Loads hauled out (MBI)	70	28	223	121	921	
Average tons per load	21.3	25.1	21.7	23.0	21.9	
Recycling						

DEPARTMENT	Sep/2017	Sep/2018	FYTD18	FYTD19	FY18 TOTAL	NOTES
# of loads to Athens	0	0	0	0	2	
TOTAL EXPENSE	\$53,795	\$25,386	\$175,273	\$99,123	\$694,916	
Cost of Waste	\$53,795	\$25,386	\$175,273	\$99,123	\$694,916	
Tons of trash hauled out (MBI)	1,490.5	704.0	4,848.3	2,747.9	20,195.0	
Cost of trash hauled out	\$53,655	\$25,344	\$174,530	\$98,924	\$692,158	
Total Tire count (except Free Week)	68	20	248	93	1,348	
Cost of tires hauled out (income subtracted)	\$140	\$41	\$743	\$198	\$2,757	
Hazmat Recycling Expense						
Paint (tons)	0.0	0.0	0.0	0.0	0.0	
Pesticides (# loads)	0	0	0	0	0	
Cost of Hazmat Recycling (Veolia)	\$0	\$0.00	\$0	\$0	\$0	
Revenue from Waste	\$53,223	\$16,201	\$156,005	\$67,361	\$609,603	
Revenue from Recycling	\$1,257	\$479	\$3,568	\$3,607	\$16,430	
TOTAL REVENUE	\$54,479	\$16,680	\$159,572	\$70,967	\$626,032	
TOTAL NET	\$684	-\$8,706	-\$15,701	-\$28,155	-\$68,884	
TOTAL REVENUE LOSS (not included in NET)	-\$32,263	-\$52,414	-\$79,046	-\$127,276	-\$250,841	
Revenue Loss from Exempt Waste	-\$32,263	-\$52,414	-\$79,046	-\$127,276	-\$236,082	
Free Week Revenue Loss	\$0	\$0	\$0	\$0	-\$14,759	
Total Animal Count	3	6	10	12	62	
GROWTH MANAGEMENT						
PLANNING & DEVELOPMENT						
<u>Summary</u>						
<u>Zoning Actions</u>						
Total Zoning Actions Requested	0	1	4	5	14	
Total Zoning Action Fees Collected	\$0	\$300	\$1,200	\$1,809	\$2,250	
<u>Plan Review</u>						
Total Number of Plans Reviewed	24	28	85	101	504	
Total of all Plan Review Fees	\$567	\$0	\$567	\$0	\$4,402	
<u>Permits</u>						
Total Number of Residential Permits	12	11	55	44	269	
Total Residential Permits Fees Collected	\$3,968	\$10,781	\$35,884	\$49,370	\$169,986	
Total Number of Commercial Permits	1	1	3	1	10	
Total Commercial Fees Collected	\$2,740	\$0	\$2,790	\$0	\$2,900	
Total Number of Agricultural Permits	3	3	7	8	41	
Total Agricultural Permit Fees Collected	\$538	\$625	\$1,618	\$2,039	\$10,553	
Total Number of other permits	10	5	43	29	148	
Total Other Permit Fee Collected	\$677	\$462	\$2,626	\$1,770	\$11,678	
Total Number of Mechanical Permits	49	75	158	193	603	
Total Mechanical Fees Collected	\$3,474	\$6,104	\$11,501	\$14,342	\$42,910	
Total Permits	75	105	278	313	1083	
Total Permit Fees Collected	\$11,397	\$20,023	\$56,365	\$74,608	\$201,401	
<u>Inspections</u>						
Total Inspections	148	162	458	465	1971	
Total Inspection Fees Collected	\$508	\$306	\$1,142	\$1,074	\$4,059	
<u>Miscellaneous</u>						
Total Miscellaneous Sales	2	7	5	15	35	
Total Miscellaneous Fees Collected	\$103	\$261	\$441	\$528	\$9,157	
<u>Licenses</u>						
Total Occupational Tax Certificates	6	6	18	19	365	
Total Occupational Tax Fees Collected	\$215	\$541	\$855	\$1,236	\$27,406	

DEPARTMENT	Sep/2017	Sep/2018	FYTD18	FYTD19	FY18 TOTAL	NOTES
Total Alcohol Licenses	0	0	0	1	12	
Total Alcohol Licenses Fees Collected	\$0	\$0	\$0	\$500	\$5,000	
Total Fees Collected	\$12,789	\$21,431	\$60,890	\$79,855	\$253,675	
BOARD OF EQUALIZATION						
Cases heard from previous year	89	0	267	0	89	
Cases heard from previous months	0	0	0	0	0	
Hearings scheduled for current month (total)	89	30	228	163	57	
Scheduled hearings withdrawn by citizens	10	0	10	8	11	
Hearings rescheduled for a later date	38	0	177	45	2	
Cases actually heard	41	30	41	110	44	
Cases scheduled for following month	79	0	151	168	51	
Appeals from Tax Assessor	0	0	139	0	65	
# Cases upheld	31	0	31	18	39	
# Cases overruled by BOE	10	5	10	7	5	
Cases Settled With Tax Assessor	0	40	0	100	0	
TAX COMMISSIONER (reporting separately)						
IT						
IT work Order Requests:	136	245	432	729	1,266	
Tickets Opened	58	104	204	349	564	
Tickets Closed	60	122	197	338	589	
Website Requests	15	15	23	22	43	
Projects Completed	3	4	8	20	70	
RECREATION DEPT.						
ATHLETICS						
Youth						
Total Attendees/spectators	3,715	14,451	9,040	25,711	20,880	*Calculating a new way
Adults						
Total Attendees/spectators	0	0	0	0	1,635	
NON-ATHLETICS						
Aquatic Center						
Total Attendees/spectators	1,800	2,439	6,050	6,201	28,156	
Special Activities/Lessons						
Day Camps participants	30	0	195	800	905	
Special Events	0	600	1,000	2,700	4,405	
Tennis use (# participants)	625	176	1,725	576	7,101	
Track use (# participants)	3,300		9,260	0	32,220	
Gym use (# participants)	315	480	955	1,180	5,096	
Passive Park use (#attendees)	4,925	725	13,850	2,275	42,700	
Shelter Rentals (# participants)	680	345	1,930	1,300	10,320	
SENIOR CENTER/TRANSIT						
Senior Center						
Number of Active Members	128	168	446	526	1,838	
Total Number of Members	167	242	562	760	2,295	
Average Daily Population	51.1	65.26	61.1	178	55	
Meals (total)						
Congregate Meals	528	632	1,871	1,951	7,756	
Home Delivery Meals	324	297	996	1,034	4,835	
Community Care Service Program Meals	0	0	0	0	384	
Average Daily Meals	45.4	49.8	39.1	145.7	48.6	
Programs:						

DEPARTMENT	Sep/2017	Sep/2018	FYTD18	FYTD19	FY18 TOTAL	NOTES
On-site programs per month	2	170	8	578	3,525	
Inter-County Cooperative Activities	1	3	1	7	11	
Total out-of-county clients per month	12	9	38	39	136	
Number of Field Trips per month	5	3	8	9	35	
Transit						
Total Monthly Trips	1,630	1873	5,429	6,041	21,416	
Average Daily Trips	91	99	87.7	96	85	
ELECTIONS/REGISTRATION						
Current Year (total)	1,184	1,751	6,040	6,400	27,663	
Voter Contacts	516	853	2,897	4,311	19,108	
Applications Processed	516	664	2,897	1,619	6,549	
Hearings held on voters	0	0	0	0	35	
Total New Registered Voters	152	234	359	700	1,971	
Active Voters (total)	12,165	12,995	12,165	12,995		
Inactive Voters (total)	585	503	585	503		
Total Voters County-wide	12,750	13,498	12,750	13,498		
JUDICIAL SERVICES						
MAGISTRATE COURT						
Civil						
Civil Filing Fees Collected	\$4,961	\$7,617	\$17,820	\$19,201	74,128	
Fees Returned to County (CV&CR)	\$5,568	\$8,865	\$18,262	\$25,012	135,470	
Cases Settled and Disposed	11	5	54	20	221	
Civil Funds Returned to People	\$10,390	\$15,396	\$48,025	\$50,312	\$194,843	
Civil Cases Filed	51	76	187	185	761	
POPIDF (Indigent defense funds to State)	\$765	\$1,140	\$2,640	\$2,790	\$10,815	
Criminal						
Pre-Warrant	4	2	22	17	75	
Arrest Warrants	19	50	122	132	538	
Bad Check Citations	0	0	0	0	4	
Good Behavior Bonds	2	0	11	3	33	
Search Warrants	0	0	1	1	9	
Criminal Cases	1	0	3	7	11	
Criminal Funds Collected	\$2,264	\$4,537	\$6,517	\$25,359	\$89,338	
Criminal Funds Paid to People (restitutions)	\$121	\$688	\$724	\$696	\$6,420	
POPIDF (Indigent defense funds to State)	\$111	\$160	\$333	\$467	\$1,582	
County Ordinances (CO) Violations	0	2	4	40	16	
Code Enforcement (CE) Cases	0	0	0	3	2	
Animal Control (AC) Cases	6	0	11	12	48	
Dept. Natural Resources (DNR)	0	0	0	0	7	
ARCHIVES						
Inquiries Processed	77	59	317	220	1,037	
PROBATE COURT						
Letters of Administration	1	1	3	2	24	
No Administration Necessary	0	0	0	0	0	
Common Form Probate	0	0	0	0	1	
Solemn Form Probate	3	4	16	15	47	
Guardianship	0	3	4	10	25	
Miscellaneous Probate	0	0	0	2	10	
12-Month Support	3	2	7	6	42	
Involuntary Hospitalization	1	0	3	1	6	
Wills For Safe-Keeping	0	0	0	0	0	
Filing The Wills for Probating	0	0	0	0	2	

DEPARTMENT	Sep/2017	Sep/2018	FYTD18	FYTD19	FY18 TOTAL	NOTES
Marriage Licenses	7	11	26	36	93	
Pistol Licenses	22	31	88	122	467	
Total Fees Collected	\$3,910	\$4,300	\$15,950	\$16,757	\$74,044	
Estate Adm. Fees Collected	\$1,855	\$1,257	\$6,636	\$5,516	\$27,434	
Guardianship Fees Collected	\$275	\$393	\$1,884	\$1,317	\$6,265	
Other Probate Matters Fees Collected	\$41	\$133	\$230	\$378	\$3,377	
Marriage License Fees Collected	\$492	\$716	\$1,656	\$2,335	\$5,620	
Pistol License Fees Collected	\$1,247	\$1,801	\$5,545	\$7,212	\$31,176	
Probate Revenue to County	\$2,371	\$2,602	\$8,997	\$9,665	\$37,478	
TRAFFIC COURT						
Traffic Citations						
Filed	272	382	695	1,077	2,800	
Dismissed	7	21	19	41	148	
Disposed	190	318	527	834	2,434	
Total Revenue to County	\$26,762	\$38,832	\$75,227	\$104,681	\$355,160	
Traffic Citation Fees Collected	\$42,126	\$60,338	\$117,669	\$162,276	\$502,228	
SUPERIOR & JUVENILE COURT						
Trade Names Filed	0	1	2	1	10	
Notary Appointments	4	6	19	16	82	
Passports Issued	14	24	91	95	386	
Real Estate						
Real Estate Filings (Deeds)	276	282	888	965	4,014	
Plats Filed	9	14	22	34	121	
UCC's Filed	31	46	115	142	485	
Liens Filed	164	106	449	532	2,021	
Criminal						
Cases Transferred / Magistrate	12	25	44	81	222	
Cases Transferred / Probate	2	7	6	14	35	
Cases Filed	27	34	56	80	332	
Probation Revocations	10	20	39	69	181	
Fines Collected	\$14,843	\$12,196	\$40,267	\$34,858	\$228,907	
Bonds Collected	\$1,180	\$34,520	\$7,535	\$40,701	\$71,766	
Bonds Reimbursed	\$0	\$623	\$21,172	\$2,967	\$96,701	
Subpoena's Issued	1	1	2	31	251	
Production Orders	3	0	9	8	31	
Cases Settled and Disposed	39	24	115	134	498	
Civil						
Cases Filed	20	37	71	82	270	
Civil Filing Fees Collected	\$3,115	\$6,673	\$12,705	\$14,303	\$52,047	
Cases Settled and Disposed	26	17	81	59	336	
Subpoenas Issued	2	0	13	12	41	
Fi Fa's Issued	0	2	7	7	36	
Appeals Filed	0	2	2	3	6	
Juvenile						
Cases Filed	11	4	34	24	116	
Cases Settled and Disposed	13	10	24	31	101	
Production Orders	5	0	7	3	9	
Summons & Process	12	4	37	50	165	
Fines	\$160	\$252	\$597	\$1,786	\$3,241	
Funds paid YES Program	\$96	\$188	\$653	\$1,222	\$2,281	
Funds Paid County/Jail	\$11	\$10	\$214	\$84	\$426	
Funds Paid to County (total)	\$23,062	\$30,831	\$99,344	\$117,829	\$468,519	

DEPARTMENT	Sep/2017	Sep/2018	FYTD18	FYTD19	FY18 TOTAL	NOTES
Intangible & Transfer paid (total)	\$15,057	\$12,929	\$56,849	\$68,397	\$239,339	
FUEL EXPENSE (SUMMARY)						
AG RESOURCES	\$92		\$248	\$0	\$1,042	Not reporting since
ANIMAL CONTROL	\$202		\$721	\$0	\$2,125	10/1/2017
BLDG/INSPECTION	\$352		\$1,094	\$0	\$4,035	
CODE ENFORCEMENT	\$287		\$765	\$0	\$3,068	
E911-COMMUNICATION	\$0		\$0	\$0	\$0	
EMA	\$124		\$304	\$0	\$1,043	
FIRE	\$2,008		\$5,295	\$0	\$19,610	
IT	\$110		\$359	\$0	\$1,722	
PUBLIC BUILDINGS	\$987		\$2,465	\$0	\$8,604	
RECREATION DEPT.	\$603		\$2,200	\$0	\$5,527	
ROADS & BRIDGES	\$7,261		\$24,247	\$0	\$91,262	
SANITATION	\$2,380		\$6,006	\$0	\$35,360	
SENIOR CENTER	\$601		\$1,754	\$0	\$1,774	
SHERIFF'S DEPT.	\$8,609		\$22,102	\$0	\$79,801	
TAX ASSESSOR	\$234		\$807	\$0	\$2,951	
TRANSIT	\$2,144		\$6,822	\$0	\$29,546	
OTHER (County Manager, National EMS)	\$2,526		\$7,487	\$0	\$24,725	
TOTAL FUEL EXPENSE (All Departments)	\$28,522		\$82,677	\$0	\$312,193	

TAX COMMISSIONER	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	YTD Total
Total Revenue	\$4,432,441	\$14,792,305	\$1,303,079	\$902,342	\$1,005,482	\$1,388,369	\$798,998	\$529,099	\$540,148	\$595,623	\$1,122,626	\$2,341,776	
Total Revenue to County	\$1,675,273	\$6,002,893	\$450,888	\$284,841	\$338,436	\$498,848	\$236,079	\$125,000	\$145,896	\$169,194	\$368,248	\$873,574	
Total Revenue-Tags	\$513,210	\$524,490	\$421,959	\$451,084	\$448,121	\$502,674	\$590,605	\$440,585	\$384,978	\$446,195	\$573,178	\$586,587	
Revenue from Tags	\$111,373	\$101,542	\$97,444	\$110,971	\$141,373	\$96,769	\$96,553	\$86,771	\$82,777	\$96,998	\$105,225	\$71,352	
Revenue from Titles	\$6,118	\$6,164	\$5,552	\$5,914	\$4,814	\$6,042	\$5,776	\$5,546	\$5,304	\$6,064	\$6,550	\$4,646	
Revenue from TAVT	\$395,719	\$416,784	\$318,963	\$334,199	\$301,934	\$399,863	\$488,276	\$348,268	\$296,897	\$343,133	\$461,403	\$510,589	
Revenue to County	\$103,860	\$113,499	\$84,918	\$97,318	\$98,135	\$118,306	\$146,095	\$103,127	\$85,584	\$103,827	\$137,464	\$143,458	
Total Revenue-Taxes	\$3,919,231	\$14,267,815	\$881,120	\$451,258	\$557,361	\$885,695	\$208,393	\$88,514	\$155,170	\$149,428	\$549,448	\$1,755,189	
Revenue from property tax	\$3,916,722	\$14,252,282	\$875,434	\$425,358	\$543,769	\$848,054	\$182,176	\$46,053	\$137,265	\$142,363	\$542,932	\$1,752,656	
Revenue to County	\$1,571,344	\$5,886,689	\$363,482	\$178,216	\$233,349	\$364,364	\$78,789	\$18,886	\$52,416	\$62,155	\$227,895	\$728,916	
Revenue from Timber	\$157	\$6,233	\$5,685	\$21,268	\$5,013	\$17,977	\$1,651	\$788	\$13,440	\$5,758	\$6,452	\$2,334	
Revenue to County	\$69	\$2,687	\$2,487	\$9,307	\$2,242	\$7,873	\$731	\$352	\$5,998	\$2,569	\$2,633	\$1,071	
Revenue from MH	\$0	\$42	\$1	\$0	\$10,635	\$18,682	\$24,645	\$5,929	\$4,201	\$1,303	\$527	\$277	
Revenue to County	\$0	\$18	\$1	\$0	\$4,710	\$8,305	\$10,464	\$2,635	\$1,898	\$643	\$256	\$129	
# Tags Sold	2,476	2,670	2,287	2,619	2,367	2,440	2,478	2,359	2,233	2,570	2,896	1,978	
# Titles Prepared	346	343	309	328	273	344	332	312	298	343	375	267	
Digest Percentage Collected													
2017 (prior digest)	24.59%	86.27%	89.98%	91.87%	94.18%	97.78%	98.45%	98.69%	99.05%	99.50%	99.69%	99.69%	
2016 (prior digest)	99.72%	99.75%	99.76%	99.76%	99.76%	99.78%	99.79%	99.79%	99.80%	99.81%	99.81%	99.81%	
Comparison from last year					95.13%	97.82%	98.24%	98.55%	98.70%	99.01%	99.63%	99.71%	
2018 (current digest)												9.37%	
Report Submitted on:	11/6/2017	12/5/2017	1/9/2018	2/5/2018	3/2/2018	4/3/2018	5/7/2018	6/5/2018	7/10/2018	8/3/2018	9/10/2018	10/3/2018	



STAFF REPORT

MORGAN COUNTY PLANNING COMMISSION

PETITION FOR: CONDITIONAL USE – ANIMAL PROCESSING

Property location:	1311 Apalachee Road
Property tax parcel:	015-023C
Acreage:	122 acres
Applicant:	Robert Glosson, Jr.
Applicant's Agent:	N/A
Property Owner:	Jimmy Sidwell
Existing Use:	Farm
Proposed Use:	Farm with Animal Processing

Summary

Robert Glosson, Jr. has requested conditional use approval to operate an animal processing facility on land owned by Jimmy Sidwell, who has signed the owner's consent form and talked to Staff about his approval of the project. The property is located at the Sidwell Dairy on Sidwell Road and will only use a small portion of the 122 acres. The property is zoned Agricultural (AG).

Mr. Glosson proposes to offer animal processing services for sheep and goats that he raises. He has stated that he will not process animals that he does not raise, as he will not put an animal through his equipment if he is not familiar with the condition of the animal. He intends to allow buyers to pick their sheep or goat and he will process for immediate pick-up. He does not intend to have coolers on site to store meat or sell meat by the piece. The barn he intends to use will also include a small holding pen, but he does not propose to graze animals or hold them indefinitely on the property.

From Article 3 of the Morgan County Zoning Ordinance:

Animal Processing Facility – A facility for the slaughter and processing of animals and the refining of their by-products, and may include the confinement of live animals.

From Article 4 of the Morgan County Zoning Ordinance:

Animal Processing Facility is a Conditional Use in the AG Zoning District, with Note (i), which reads *All State and Federal licenses must be obtained, and a copy of such provided to the Morgan County Planning and Development Office, prior to operation.*



The photo at left shows the barn where the animal processing activities are proposed (red star indicates end to be used). The applicant intends to use only part of the barn and a small holding pen outside. See the applicant's submitted drawings for details. The applicant has an incinerator at his chicken houses on Beaver Dam Road and all waste will be disposed there. The lagoon, previously used by the dairy, will receive water used in cleaning the facility.



These photos show the part of the barn depicted in the applicant’s submitted sketch. The top photo shows the holding pen proposed to be used as part of the animal slaughter facility (red fencing).

The property and surrounding area are within the Rural Living Character Area according to the Comprehensive Plan. Regarding businesses in this area, the Comp Plan states that, “when allowed, should be small scale, local serving businesses that reflect the rural and agricultural heritage of the area” (Pg. 18). The Comp Plan also states, “We will provide the opportunity for agricultural and forestry activities to remain a vital part of the community” (pg. 18).

Criteria for Consideration

Section 21.3.1 Required Findings from Conditional Use Approval from the Morgan County Zoning Ordinance:

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;
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.

Staff Comments

The use appears to be supported by the Comprehensive Plan, as the request allows for the adaptive use of a dairy barn and continues the agricultural use of the land. The applicant has run a successful poultry business for several years and is familiar with various state and federal laws related to agricultural operations.

9/10/18

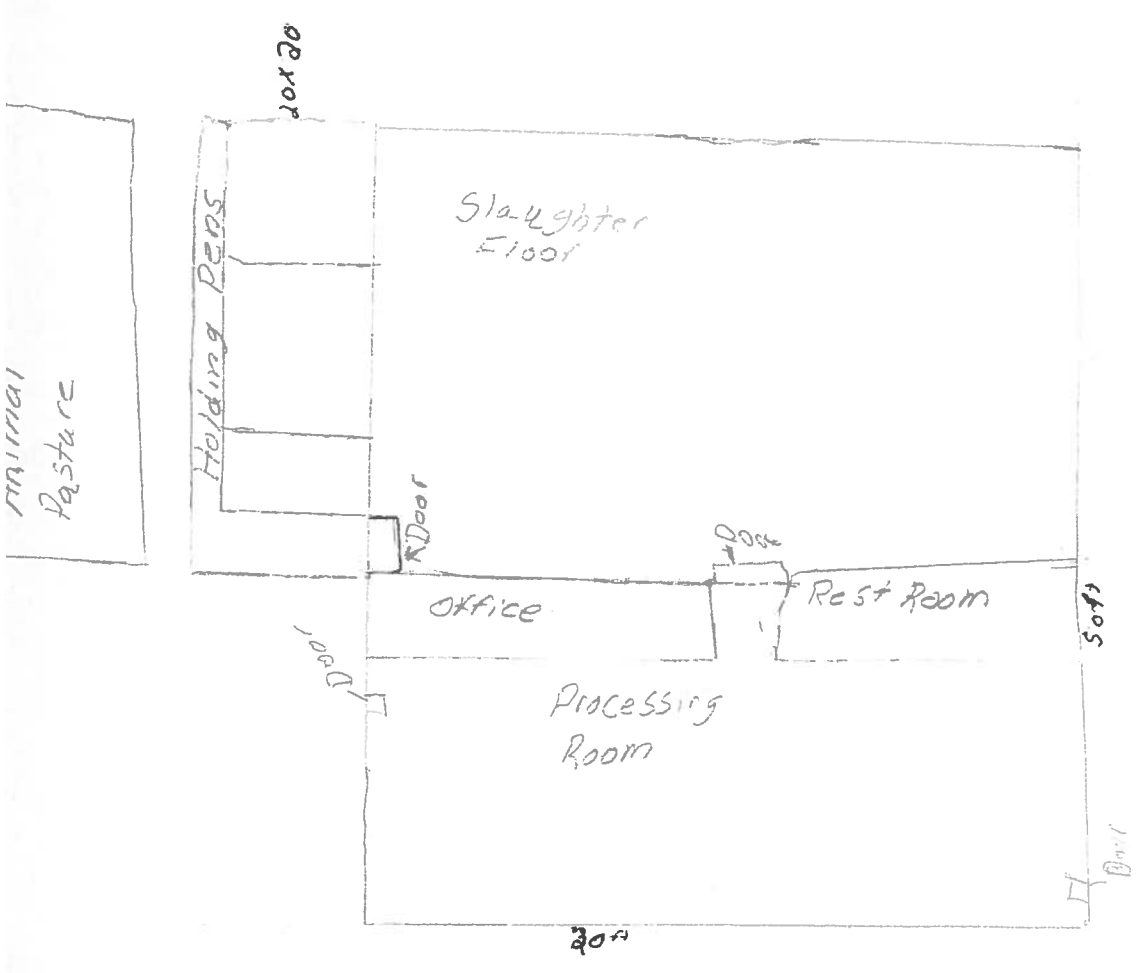
To the Morgan County Planning Commission

Glosson Farms would like to request a conditional use permit that would allow us to help meet the needs of our community. We raise various farm animals, mostly sheep and goats, and occasionally we have people come by the farm that are wanting fresh meat. Currently we are at an economic disadvantage because we can't provide this service. We are requesting permission to be able to humanely process animals from our farm. This service would be by appointment only. Animals that are not from Glosson Farms would not be warranted. Ideally one of our clients would call ahead requesting the opportunity to be able to choose their desired animal from our farm and we would process it immediately for their direct pickup. The live animals would be properly cared for, having access to food, clean water, and adequate shelter until the time of slaughtering. Since we would be selling directly to a consumer who would be present for the entire process, there would be no need for coolers or storage areas of processed carcasses. The waste and byproducts would be incinerated or taken to a rendering facility to ensure conditions are kept sanitary. We are hoping that we could eventually reach the point where we are processing 10-15 head per week. Several families have expressed interest in this project and we feel that we can be very successful in proving a fresh and wholesome product from our farm to their table.

Thanks ,

Robert Glosson Jr

ROBERT GLOSSON JR
(Custom Processor)





**Morgan County Transit
991 South Main Street
Madison, GA 30650
706-342-4052**

Cover Letter

October 16, 2018

To: Morgan County Commissioners

From: Morgan County Transit

Subject: Section 5311 Grant Application

The 5311 Grant is the support Morgan County Transit receives from the Federal Transit Administration (FTA) through the Georgia Department of Transportation (GDOT). Every year the FTA requires the application to be filled out to continue funding assistance.

This application requires signatures from an Authorized Official on resolution authorizing, the grant application and the award documents.

AUTHORIZING RESOLUTION**RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE GEORGIA DEPARTMENT OF TRANSPORTATION AND THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR A GRANT FOR PUBLIC TRANSPORTATION ASSISTANCE 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.

NOW THEREFORE, BE IT RESOLVED BY THE MORGAN COUNTY BOARD OF COMMISSIONERS, hereinafter referred to as the "Applicant",

1. That the Chairman of Board hereinafter referred to as the "Official" is authorized to execute and file an application on the behalf of the Applicant, a City/County government, with the Georgia Department of Transportation to aid in the financing of public transportation assistance pursuant to Section 5311 of the Federal Transit Act.
2. That the Official is authorized to execute and file such application and assurances or any other document required by the U.S. Department of Transportation and the Georgia Department of Transportation effectuating the purpose of Title VI of the Civil Rights Act of 1964.
3. 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 connection with the application for public transportation assistance.
4. That the Official is authorized to execute grant contract agreements on behalf of the Applicant with the Georgia Department of Transportation.
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.

AUTHORIZING RESOLUTION

- 6. That the applicant while making application to or receiving grants from the Federal Transit Administration will comply with FTA Circular 9040.1G, FTA Certifications and Assurances for Federal Assistance 2020 as listed in this grant application and General Operating Guidelines as illustrated in the Georgia State Management Plan.
- 7. That the applicant has or will have available in the General Fund the required non-federal funds to meet local share requirements for this grant application.

APPROVED AND ADOPTED this ____ day of _____, 2018.

Authorized Official
 Ronald Milton, Chairman

Type Name and Title

Signed, sealed and delivered this ____ day of _____, 2018 in the presence
of

Witness

Notary Public/Notary Seal

CERTIFICATE

The undersigned duly qualified and acting (_____) of
(_____) (*Title of Certifying/Attesting Official*)(*Applicant's Legal Name*) certifies
that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting held
on _____, 2018.

Name of Certifying/Attesting Officer

(Seal)

Title of Certifying/Attesting Officer



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Background/History/Details:

What action are you seeking from the Board of Commissioners?

If this item requires funding, please describe:

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?

Backup Provided with Request?

**** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.***

Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:



MORGAN COUNTY COMMISSIONERS

2019 HOLIDAYS

<u>Holiday</u>	<u>Date to be Observed</u>
New Years Day January 1, 2019	January 1, 2019 (Tuesday)
MLK, Jr. Day January 21, 2019	January 21, 2019 (Monday)
Good Friday April 19, 2019	April 19, 2019 (Friday)
Memorial Day May 27, 2019	May 27, 2019 (Monday)
Independence Day July 4, 2019	July 4, 2019 (Thursday)
Labor Day September 2, 2019	September 2, 2019 (Monday)
Veterans Day November 11, 2019	November 11, 2019 (Monday)
Thanksgiving Holidays November 28 & 29, 2019	November 28 & 29, 2019 (Thursday & Friday)
Christmas Holidays December 24 & 25, 2019	December 24 & 25, 2019 (Tuesday and Wednesday)



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Background/History/Details:

Fiscal year 2019 grant funding is available until December 31, 2018. According to GADOT records Morgan County is eligible to receive \$545,327.16. The County does have a 30% match totaling \$165,598.15.

After discussions with Public Works director Tom Wooten, the recommendation is to utilize this LMIG funding in order to resurface 6.1 miles of Broughton Road. It has also been recommended to widen Broughton Road by 2 feet on each side bringing the new road width to 24 feet. The additional widening is needed to accommodate the large amount of farming equipment and trucks that utilize the road on a daily basis.

The project will be turnkey: deep patching, widening, crack relief, resurfacing, striping, rumble strips

What action are you seeking from the Board of Commissioners?

If this item requires funding, please describe:

Has this request been considered within the past two years? If so, when?

Is Audio-Visual Equipment Required for this Request?* Backup Provided with Request?

**** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.***

Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL
MAINTENANCE & IMPROVEMENT GRANT (LMIG)
APPLICATION FOR FISCAL YEAR 2019
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.**

LOCAL GOVERNMENT INFORMATION

Date of Application: November 6, 2018
Name of local government: Morgan County
Address: 150 E. Washington Street, Madison, GA 30650
Contact Person and Title: Adam Mestres, County Manager
Contact Person's Phone Number: 706-372-0725
Contact Person's Fax Number: _____
Contact Person's Email: amestres@morgancountyga.gov

Is the Priority List attached? **Yes**

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, Ronald Milton (Name), the Chairman (Title), on behalf of Morgan County (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL
MAINTENANCE & IMPROVEMENT GRANT (LMIG)
APPLICATION FOR FISCAL YEAR 2019**

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

114439
E-Verify Number

_____(Signature)

Sworn to and subscribed before me,

Ronald Milton (Print)

This ____ day of _____, 20__.

Mayor / Commission Chairperson

In the presence of:

11/06/2018
(Date)

NOTARY PUBLIC

LOCAL GOVERNMENT SEAL:

My Commission Expires:

NOTARY SEAL:

FOR GDOT USE ONLY

The local government's Application is hereby granted and the amount allocated to the local government is _____. Such allocation must be spent on any or all of those projects listed in the Project List.

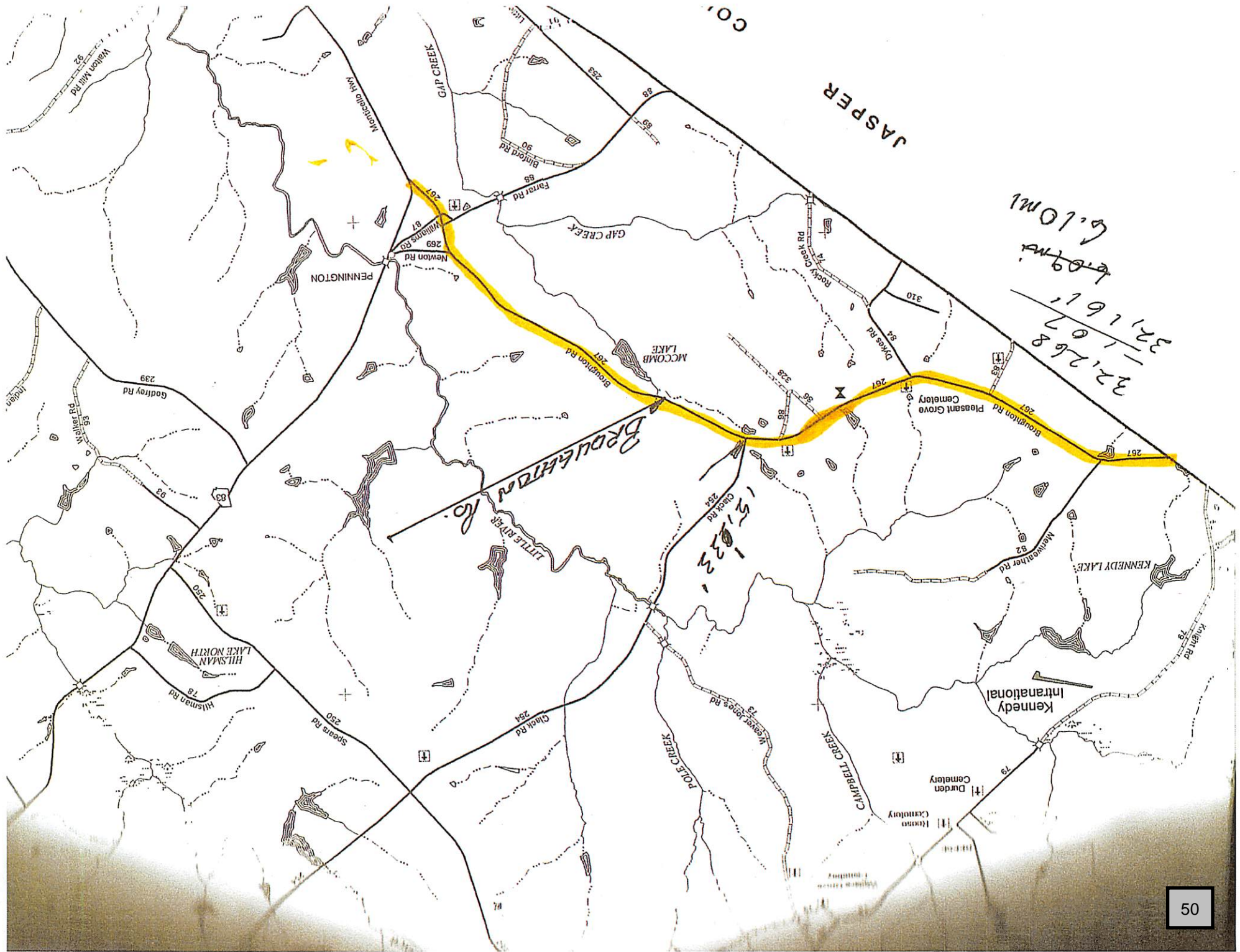
This _____ day of _____, 20__.

GDOT Office of Local Grants

FY19 LMIG PROJECT REPORT

COUNTY / ~~KXX~~ Morgan

ROAD NAME	BEGINNING	ENDING	LENGTH (Miles)	DESCRIPTION OF WORK	PROJECT COST	PROJECT LET DATE
Broughton Rd	SR 83	Jasper Co Line	6.1	Resurfacing, Widening, Crack Relief, Striping, Patching	1.3M	April 2019



3/21/68
G. LOM
~~G. LOM~~

Brounion Rd.

51-1033



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

NIXLE 360 Agreement

Background/History/Details:

In 2010 the County signed an agreement with Emergency Communications Network, Inc "CodeRed" in order to provide an outlet for 911 communications to send emergency information to residents and visitors in the county regarding severe weather or other threats to the community. The service has met most of the County's needs over the last eight years. However, we changes in technology and other providers entering the marketplace our 911 advisory board decided to reach out to all vendors to see if another solution could better serve the needs of our community. After months of research, the 911 advisory board recommended Nixle 360 as the new service provider for the county. This solution will provide additional benefits at a lower cost.

What action are you seeking from the Board of Commissioners?

Recommended motion:

To approve the agreement with Everbridge for the Nixle 360 Product as presented.

If this item requires funding, please describe:

The funding for this solution is already allocated in the FY19 911 Communications budget and would require no additional funding.

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:



Quotation

Prepared for:

Adam Mestres
 Morgan County Board of Commissioners
 380 Hancock St
 Madison GA 30650-1383
 United States
 Ph: (706) 342-0725
 Fax: 706-342-5067
 Email: amestres@morgancountyga.gov

Quote #: Q-16214
Date: 6/11/2018
Expires On: 10/26/2018
Confidential

Salesperson: Lauren Hoover
Phone:
Email: lauren.hoover@everbridge.com

Contract Summary Information:

Contract Period: 36 Months

Note: **Quantity on this quote represents the population count

Year 1

QTY	DESCRIPTION	PRICE
17,000	Nixle 360	USD 6,580.00
1	Nixle Data Refresh	USD 400.00
Year 1 TOTAL:		USD 6,980.00

Year 2

QTY	DESCRIPTION	PRICE
17,000	Nixle 360	USD 6,580.00
1	Nixle Data Refresh	USD 400.00
Year 2 TOTAL:		USD 6,980.00

Year 3

QTY	DESCRIPTION	PRICE
17,000	Nixle 360	USD 6,580.00
1	Nixle Data Refresh	USD 400.00
Year 3 TOTAL:		USD 6,980.00

Pricing Summary:

Price:	USD 7,330.00
Total Discount Amount: (Only valid if executed by 10/26/2018)	USD 350.00
Year One Fees:	USD 6,980.00
One-time Implementation and Setup Fees:	USD 520.00
Professional Services:	USD 0.00
Total Year One Fees Due:	USD 7,500.00

Ongoing Fees:

Year Two Fees:	USD 6,980.00
Year Three Fees:	USD 6,980.00

1. Additional rates apply for all international calls.
2. This Quote and the Service(s) provided are subject to the Everbridge, Inc. –Nixle Solutions Core Platform Service Agreement (“Service Agreement”), current as of the date of Client’s signature below. Please visit <http://www.nixle.com/wp-content/uploads/2017/02/Nixle-Master-Services-Agreement-v6-lkd-01.29.17-FINAL.pdf> to review the Service Agreement in its entirety. By signing this Quote you represent that you read, understand and agree to the terms of the Service Agreement, and are authorized on behalf of the Client to execute the Quote and bind Client to the Service Agreement.
3. Notwithstanding Section 11.5 of the Agreement, the governing law shall be the State of Georgia.
4. The following shall be added to the end of Section 5.1, "Client may terminate this Agreement, upon providing Everbridge sixty (60) days' prior written notice of such termination, in the event that there shall be insufficient funds allocated in the Client's budget to continue paying for the Services pursuant to this Agreement; provided, however, that if Client terminates under this provision it shall not be entitled to any refund and shall pay all amounts then due and owing."
5. Subject to sales taxes where applicable.
6. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override the language of the Service Agreement.

Authorized by Everbridge:

Signature:

Date:

Name (Print):

Title:

To accept this quote, sign, date and return:

Signature:

Date:

Name (Print):

Title:



155 North Lake Avenue, Suite 900
Pasadena, CA 91101 USA
Tel: +1-818-230-9700
Fax: +1-818-230-9505

THANK YOU FOR YOUR BUSINESS!

Nixle 360

Nixle 360 is a complete communication solution delivering maximum community impact. Agencies can engage their communities through all channels including voice for ultimate engagement.

Usage

- ✓ Unlimited SMS, Email and Voice messages
- ✓ Unlimited Web messages
- ✓ Unlimited Facebook & Twitter notifications
- ✓ Unlimited contact uploads
- ✓ Includes 5 keywords. Additional keywords may be purchased

Agency Platform Access

- ✓ One (1) account
- ✓ Unlimited administrators to initiate messages, manage groups and manage users
- ✓ Unlimited users with either private or public group permissions
- ✓ Unlimited administrator and user access to smart phone publishing application, Engage Bridge
- ✓ Ability to access multiple accounts (alternative to Group Level Permissions)

Message Types

- ✓ Alerts Messages
- ✓ Advisories Messages
- ✓ Community Messages
- ✓ National Weather Service (NWS) automatic rebroadcast via email and SMS

Publishing Groups

- ✓ Access to Nixle Wire Group
- ✓ Unlimited Public Group Creation
- ✓ Unlimited Private Group Creation
- ✓ Unlimited usage of CSV Import tool

Location Targeting / Geo Targeting

- ✓ Point & Radius
- ✓ City/Town Name or Zip Code
- ✓ Custom Polygon

Message Formatting

- ✓ Multiple email attachments of PDF, DOC and image file formats (10 MB maximum)
- ✓ Scheduled Messaging
- ✓ HTML email editor
- ✓ Messaging and Email templates
- ✓ Spanish translation

Standard Publishing Channels

- ✓ Email
- ✓ SMS (with hyper link to Message Widget and Agency RSS feed)
- ✓ Reverse 911
- ✓ RSS Feed

Website Publishing Channels

- ✓ Agency website via Nixle Message Widget
- ✓ Registration widget for website integration
- ✓ RSS feed

Integration Publishing Channels

- ✓ IPAWS Publishing - EAS
- ✓ IPAWS Publishing - WEA
- ✓ Google Public Alerts
- ✓ Social Media (Facebook & Twitter)

Reporting

- ✓ Registration reporting
- ✓ Social media reporting
- ✓ SMS, Email, Dial Delivery Stats

Voice Message Configuration Options

- ✓ Upload a voice message
- ✓ Record a voice message
- ✓ Text-to-speech

Tipping

- ✓ Anonymous tip communication tool
- ✓ Export tip data
- ✓ Tipping embed buttons

Set-up, Implementation, and Support

- ✓ Provision customer account including system & user set-up
- ✓ Up to 3 hours of a dedicated implementation specialist during a standard implementation
- ✓ 24x7x365 access to the online Nixle Support Portal
- ✓ 24x7x365 technical support via Email
- ✓ 9am to 5pm access to live phone support Monday to Friday
- ✓ Dedicated Account Manager



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Godfrey Fire Station Change Order

Background/History/Details:

On June 5, 2018 the BOC approved a bid from Sunbelt Builders, Inc. to construct the Godfrey Fire Station for a total amount of \$582,139.00 for a complete turnkey project. This amount included construction, engineering, inspection, and contingency. Since that time, the engineer, county manager, fire chief, chief building official and planning director discussed several potential modifications to the station that would make it more efficient and effective for its function.

On October 2, 2018, those modifications were drawn up as Change Order No. 2. The change order will cause an increase of \$14,647.00. However, with several credits that will be awarded from appliances and the \$20,000 in contingency the project should remain on track to come in no higher than the original approved amount indicated above. The Change Order further requests an additional 20 days on the contract due to lead time on steel as a result of recent tariff impacts on the industry.

What action are you seeking from the Board of Commissioners?

Recommended Motion:

Approve Change Order No. 2 for the Godfrey Fire Station as presented.

If this item requires funding, please describe:

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:

**CHANGE ORDER NO. 2
OCTOBER 2, 2018**

Project: Morgan County Fire Stations
Owner: Morgan County, Georgia
Contractor: Sunbelt Builders, Inc.
Covington, Georgia

The following changes are hereby made on subject project.

ITEM NO.	QTY.	UNIT DESCRIPTION	UNIT PRICE	TOTAL PRICE
ADDITIONS TO CONTRACT				
19.	1 L.S.	PLUMBING CHANGES - ADD 1" WATER LINE AT FRONT OF BUILDING AND REVISE DRAIN SIZES	\$585.00	\$585.00
20.	1 L.S.	DOOR CHANGES - REVISE BAY/LOUNGE DOOR TO 2 HOUR RATING & ADD PUSH BUTTON LOCK TO LOUNGE ENTRANCE	\$1,063.00	\$1,063.00
21.	1 L.S.	ADD ELECTRIC OPERATORS TO OVERHEAD DOORS	\$7,632.00	\$7,632.00
22.	1 L.S.	ELECTRICAL CHANGES - ADD CEILING RECEPTACLES AND ADDITIONAL EXIT & EMERGENCY LIGHTS	\$1,134.00	\$1,134.00
23.	1 L.S.	HVAC CHANGES - CHANGE UNIT HEATERS AND HEAT PUMP TO GAS, INCLUDING ASSOCIATED PIPING, DUCT, AND ELECTRICAL CHANGES	\$3,738.00	\$3,738.00
24.	1 L.S.	PROVIDE 12" THICKENED SLAB UNDER INTERIOR MASONRY WALL	\$495.00	\$495.00
Total Amount of Change Order No. 2				\$14,647.00
Contract Amount Including Change Order No.1				\$508,995.00
Revised Contract Amount				\$523,642.00
Change in Contract Completion Time				20 days

Reasons for Changes:

6-11 Requested by Owner
 Time Requested by Contractor for lead time on building due to tariff concerns

Requested by:

Robert A. [Signature] 10-11-18
 Sunbelt Builders, Inc. Date

Recommended by:

Kenneth E. [Signature] 10/15/18
 Turnipseed Engineers Date

Accepted by:

 Morgan County, Georgia Date



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Background/History/Details:

The Recreation Department has requested sod be installed in the areas of the Soccer Complex that was not included in the contract with Athletic Fields Inc. The management team wants to explore the feasibility of other options, but to ensure we don't miss the planting season are asking for approval today to hire McClain Landscaping not to exceed \$19,200. We will work with the contractor to refine the scope and lower the cost.

What action are you seeking from the Board of Commissioners?

If this item requires funding, please describe:

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

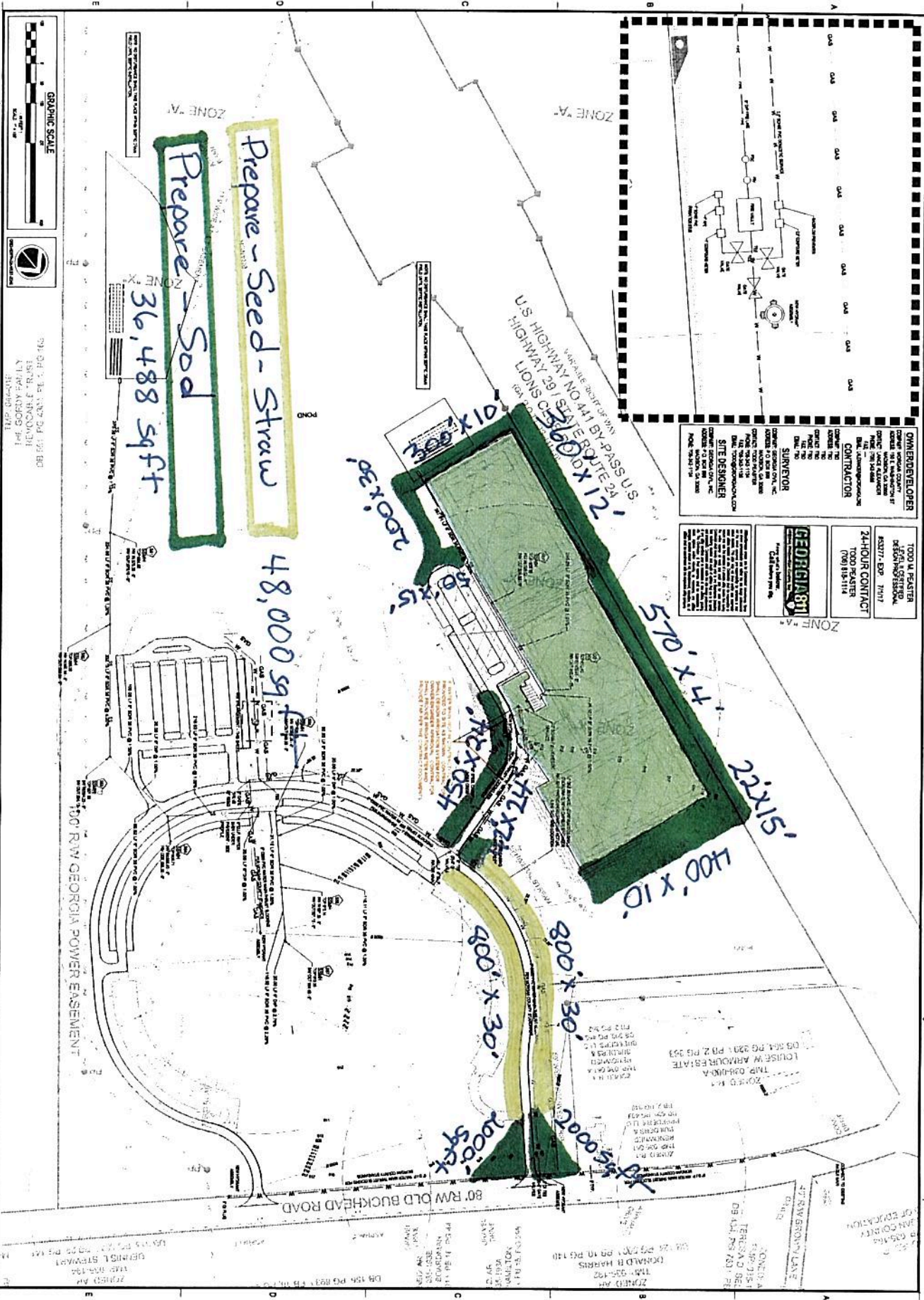
*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Approved by Purchasing

Manager's Approval

Staff Notes:



GRAPHIC SCALE
 0 10 20 30 40 50 60 70 80 90 100
 FEET

C-5.1

SITE UTILITY PLAN

DATE	11/24/2016
PROJECT	MORGAN COUNTY RECREATION DEPARTMENT
LOCATION	OLD BUCKHEAD ROAD, MADISON, GA 30650
SCALE	AS SHOWN
DESIGNED BY	DAVID L. STEWART
CHECKED BY	DAVID L. STEWART
DATE	11/24/2016

MORGAN COUNTY RECREATION DEPARTMENT
 036 060
 OLD BUCKHEAD ROAD
 MADISON, GA 30650
 MORGAN COUNTY
 ZONING-R1-(MORGAN COUNTY)

georgia civil
 CIVIL ENGINEERING
 1111 W. BROADWAY, SUITE 100
 ATLANTA, GA 30309
 PHONE: 404.525.1111
 FAX: 404.525.1112
 WWW.GEORGIA-CIVIL.COM

OWNER/DEVELOPER
 MORGAN COUNTY RECREATION DEPARTMENT
 1111 W. BROADWAY, SUITE 100
 ATLANTA, GA 30309
 PHONE: 404.525.1111
 FAX: 404.525.1112
 WWW.GEORGIA-CIVIL.COM

24-HOUR CONTACT
 TODD PEASTER
 (770) 818-1114

CONTRACTOR
 GEORGIA 811
 (770) 818-1114

SUPERVISOR
 DAVID L. STEWART
 (770) 818-1114

SITE DESIGNER
 DAVID L. STEWART
 (770) 818-1114

TODD W. PEASTER
 DESIGNATED PROFESSIONAL ENGINEER
 452177 - EDP - 71017

24-HOUR CONTACT
 TODD PEASTER
 (770) 818-1114

CONTRACTOR
 GEORGIA 811
 (770) 818-1114

U.S. HIGHWAY 39 / STATE ROUTE 2A
 LIONS CROSSING

80' RW Old BUCKHEAD ROAD

100' RW GEORGIA POWER EASEMENT

47' RW BROWN LANE

1111 W. BROADWAY, SUITE 100
 ATLANTA, GA 30309
 PHONE: 404.525.1111
 FAX: 404.525.1112
 WWW.GEORGIA-CIVIL.COM



McClain Landscape Group, LLC

1021 Magnolia Drive
Madison, GA 30650

Estimate

Date	Estimate #
10/30/2018	29

Name / Address
Morgan County Lance Alexander

Project

Description	Qty
Bermuda Sod - 4000 sqft., tift 419 (front entrance)	8
Bermuda Sod - 36,488 sqft, tiftuf (around edge of soccer field)	64
Sod installation	
Sales Tax Morgan	
Total	
	\$19,200.00

Arbor View Landscaping, LLC
P.O BOX 1254
Madison, GA 30650
706-474-4004
arborviewlandscaping@gmail.com



ADDRESS

Morgan County Parks & Rec
Department
1000 Heritage Park Cir,
Madison, GA 30650

ESTIMATE # 1047
DATE 10/18/2018

32500 SQUARE FEET TIF TUFF BERMUDA SOD ROLLS. SOD WILL BE PROVIDED BY
SUPER SOD TO MATCH EXISTING SOD.

PRICE INCLUDES

PREPARATION, INSTALLATION AND ROLLED

Total 19,500.00

Terms: \$100 to schedule the job, 1/2 due at the start and Balance due immediately on completion. If you have any questions please call Leo .

If this is acceptable please sign and mail back with \$100 deposit to:

Arbor View Landscaping
PO Box 1254 Madison, GA 30650

Accepted by: _____ Authorized

by: _____

TOTAL

\$19,500.00

Accepted By

Accepted Date



PIEDMONT DESIGNS, Inc.

LANDSCAPE ARCHITECTURE • LANDSCAPE CONTRACTORS • LANDSCAPE MAINTENANCE

OCTOBER 31, 2018

LANDSCAPING PROPOSAL FOR THE MORGAN COUNTY RECREATION DEPARTMENT

SODDING

WE WILL PREP ALL DESIGNATED AREAS, INSTALL BERMUDA SOD, TRIM ALL BED LINES AND CLEAN UP.

4,000 SQUARE FEET OF TIFT 419 INSTALLED

32,500 SQUARE FEET OF TIFTUF BERMUDA INSTALLED

36,500 SQUARE FEET OF SOD INSTALLED @ .57: 20,805.00

TOTAL FOR ALL PROPOSED LANDSCAPING: 20,805.00

Resource Preservation Advisory Board Vacancies

Board has been advertised for 3 weeks

Members serve 3-year terms, and meet the 2nd Wednesday of each month

The term of Sara McHugh and Ona Nunn on the Resource Preservation Advisory Board will expire December 31, 2018. There is also an open position in district 5 left vacant by Gail Wade with a term date ending December 31, 2020.

Sarah McHugh and Ona Nunn have submitted applications to be reappointed.

Other applications submitted for consideration:

Nancy Brock

Jonathan Lee



Application for Appointment
Morgan County Resource Preservation Advisory Board

Applicant Information:

Sarah Lynn Postwick McHugh
Full Name

Address

Mailing Address (if different)

Telephone (Home) (Work)

Email Address

Background Information:

Retired - Morgan County Health Dept - 33 years
Occupation/Employer

Education:
High School graduate - Morgan County

One year business course

Several certificates GA Center for Continuing Education

Do you have any experience in planning, zoning, historic preservation, or other related field? If so, explain.

Have served on the Resource Preservation Advisory Board since it was started in 2006

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

I have lived in Morgan County for 80 years. My family has lived in Morgan County since the 1800's. I am familiar with Morgan County history

Other Comments or Information:

I have enjoyed serving on this Board and feel we have completed important projects with the Cemetery Survey and the Oral History Project

Meetings:

The Resource Preservation Advisory Board meets on the second Tuesday of every month at 5:30 p.m.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.

Signature on file
Signature

10-3-18
Date

Completed by T. Cooner



Application for Appointment
Morgan County Resource Preservation Advisory Board

Applicant Information:

Ona Malcom Nunn
Full Name

Address

Bostwick GA 30623
Mailing Address (if different)

Telephone (Home) (Work)

Email Address

Background Information:

Retired
Occupation/Employer

Education:
High School - Morgan County

Do you have any experience in planning, zoning, historic preservation, or other related field? If so, explain.

Have served on this Board since 2006

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

Information due to living here entire life

Other Comments or Information:

Meetings:

The Resource Preservation Advisory Board meets on the second Tuesday of every month at 5:30 p.m.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.

Signature on file
Signature

10-3-18
Date

Completed by T. Cooner



Application for Appointment
Morgan County Resource Preservation Advisory Board

Applicant Information:

Nancy Pittman Brock
Full Name

Buckhead Ga 30625
Address

Mailing Address (if different)

Telephone (Home) (Work) cell

Email Address

Background Information:

Rural Mail Carrier - US Postal Service
Occupation/Employer

Education:
BS- Marketing 1987 University of Georgia

Do you have any experience in planning, zoning, historic preservation, or other related field? If so, explain.

My interest in local history and preservation started
very early. My mother Shirley Pittman is a historian and
genealogist. While tagging along with her for many years
I have been exposed to the history of Morgan County and
stories about the pioneer families of the county.

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

I was born and raised here in Morgan County. I have lived here for more than 50 years, other than my years away at college. I am familiar with the history, the places and the people of Morgan County. I would like to learn more about how to preserve and pass along this great wealth of history to future generations.

Other Comments or Information:

I have attended Daughters of the American Revolution (DAR), United Daughters of the Confederacy (UDC), and Morgan County Landmarks Society meetings for over 20 years. I am beginning my fourth year on the Board of Directors for Morgan County Landmarks Society as Treasurer. I volunteer at Morgan County Archives. I am working with my mom now to record more oral history and document many of the historic places in Buckhead and surrounding areas. I enjoy getting a new "lesson" from her every day.

Meetings:

The Resource Preservation Advisory Board meets on the second Tuesday of every month at 5:30 p.m.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.

Nancy P. Brock
Signature

10/4/18
Date



Morgan County Advisory Board Application

Applicant Information:

Jonathan Norton Lee
Full Name

Madison, Ga 30650
Address

Mailing Address (If different)

Telephone-Home Telephone-Work

Board interested in serving on:

Planning Commission (First) would consider any

Background Information:

Retired
Occupation/Employer

BBA UGa
Education:

n/a
Do you have any experience in the field you are applying? If so explain.

Contribution/Intentions:

Worked 30 years in the Automotive Industry for Southeast Toyota as a consultant to retail dealers in their fixed operations
What do you feel will be your biggest contribution if appointed to this board/position?
Other Comments or Information:

Policy:

I understand the obligations and commitments required by this board/position. If appointed by the Morgan County Board of Commissioners, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest. I understand that advisory boards offer advice and recommendations but policy decisions are the sole responsibility of the Board of Commissioners.

Jonathan Norton Lee
Signature

10.14.18
Date

Morgan County Planning Commission

Board has been advertised for 3 weeks

Members serve 3-year terms and meet the 4th Thursday of each month. Work sessions are also held the 3rd Friday of each month.

The term of Joe Cardwell and Connie Booth on the Planning Commission Board will expire December 31, 2018.

Connie Booth submitted an application to be reappointed.
Joe Cardwell does not wish to be reappointed.

Other applications submitted for consideration:

William (Bo) Cardwell
Christopher Sides
Douglas Mundrick
Jonathan McCormack
Jonathan Lee
Stephen Watson

Please return this application to Tara Cooner at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650



Application for Appointment
Morgan County Planning Commission

Applicant Information:

Constance Boyd
Full Name

Madison, Ga 30650
Address

Mailing Address (if different)

Telephone (Home) (Work)

Email Address

Background Information:

retired
Occupation/Employer

Education:
Bachelor of Arts Degree from Old Dominion University, Norfolk Va.

Do you have any experience in planning or zoning? If so, explain.

I have served on the Morgan County Planning Commission since Oct, 2012. Prior to that, I served a term on the Madison City Council. I am currently the Vice Chairman of the Morgan County Planning Commission.

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

I am always prepared and always listen carefully to staff reports and applicants and those opposed to a particular zoning matter. I remember, I was presented with an application for a zoning change. I analyzed not only the applicant's request but also how the change might affect the county as a whole.

Other Comments or Information:

I thoroughly enjoy the work of the Planning Commission and believe that I make some small contribution in making well-informed recommendations to the county commissioners. Therefore, I hope you will allow me to continue to serve.

Please return this application to Tara Cooner at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650

Meetings:

The Planning Commission meets twice a month. The regular meeting is held at 7pm on the fourth Thursday of every month. A work session is held the Friday before the regular meeting at 8am. In November & December, the Planning Commission meets on an as-needed basis depending on the holiday schedule.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners or City Council, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.

Christina Bush
Signature

10-8-18
Date

8 October 2018

Morgan County Board of Commissioners

150 East Washington St.

Madison, Georgia 30650

Dear Commissioners:

I send you this communication as Chairman of the Morgan County Planning and Zoning Commission. Our Commission is comprised of 10 appointed members whose terms run for three years. Those members annually elect a Chairman and Vice-Chairman. At the end of this year Vice-Chairman Connie Booth's term expires.

I urge you in the strongest possible terms to reappoint her for a another term. Connie has been an extremely valuable resource to me. She studies each issue in detail and is always conversant with the related ordinance. At meetings she fully prepared, asks thought provoking questions and often offers alternate points of view which further the discussion. In my absence she serves as Chairman and conducts meetings flawlessly with utmost respect to applicants, the general public and fellow Commissioners.

I cannot think of another person who would represent the public interest better than Connie Booth. Again, I urge you to reappoint this most valuable member of our Commission.

Very respectfully,



Brian Lehman

Please return this application to Chuck Jarrell at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650



**Application for Appointment
Morgan County Planning Commission**

Applicant Information:

William (Bo) Cochran
Full Name

y, Madison, GA 30650
Address

Mailing Address (if different)

Telephone (Home) cell (Work)

Email Address

Background Information:

Financial Analyst, Rabo Agri Finance
Occupation/Employer

Education:
Georgia College + State Univ., Management B.B.A - 2016
Morgan County High School - 2009

Do you have any experience in planning or zoning? If so, explain.

Through my work with Rabo, I work directly
with customers and appraisers to determine the
layout and surveying of existing + proposed construction.

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

As a 4th generation citizen of Morgan County, I feel I will be able to help address the issues that arise associated with zoning and planning of the current and future use of land in our county.

Other Comments or Information:

Although my job is involved with the sale and purchasing of real estate, Rato does not have any customers in Morgan County. I would have no interest or be partial to decide or vote one way or another because of this.

I am honored to apply to become a member of the Planning Commission and I feel this would be a great opportunity to serve our county. Please feel free to contact me with any questions.

Please return this application to Chuck Jarrell at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650

Meetings:

The Planning Commission meets twice a month. The regular meeting is held at 7pm on the fourth Thursday of every month. A work session is held the Friday before the regular meeting at 8am. In November & December, the Planning Commission meets on an as-needed basis depending on the holiday schedule.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners or City Council, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.

Signature

Date



Application for Appointment
Morgan County Planning Commission

Applicant Information:

Christopher Wayne Sides
Full Name

Madison, Ga. 30650
Address
Mailing Address (if different)

Telephone (Home) (Work)

Email Address

Background Information:

Real Estate Agent Team Hendrix Keller Williams Lake County
Occupation/Employer

Eastern Illinois University B.S. Degree
Education:

Do you have any experience in planning or zoning? If so, explain.

Yes, 2 years of Real Estate transactions which
require knowledge of city & County ordinances.

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

As a local Real Estate agent I have a vested interest in the overall well fair and future Direction of our Community. My expertise in Real Estate will assist this Commission in governing our Communities growth in the proper and appropriate direction.

Other Comments or Information:

Meetings:

The Planning Commission meets twice a month. The regular meeting is held at 7pm on the fourth Thursday of every month. A work session is held the Friday before the regular meeting at 8am. In November & December, the Planning Commission meets on an as-needed basis depending on the holiday schedule.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners or City Council, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.



Signature

10-26-2018
Date

Please return this application to Tara Cooner at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650



Application for Appointment Morgan
County Planning Commission

Applicant Information:

Full Name

Douglas Frank Mundrick

Address

Madison, GA 30650

Mailing Address (if different)

Telephone

(Home)

(Cell)

(Work)

N/A

Email Address

Background Information:

**Environmental Engineer – Retired from U.S. Environmental
Protection Agency**

Occupation/Employer

Education:

BS – Civil Engineering – U. of Pittsburgh - 1975

MS – Civil Engineering – U. of Pittsburgh - 1976

MPW – Public Works Administration – U. of Pittsburgh - 1976

Do you have any experience in planning or zoning? If so, explain.

City of Duluth – 4 years Zoning Board of Appeals

City of Duluth – 16 years City Council including ~10 years as Mayor Pro-tempore

Various GMA courses in Planning and Zoning and related fields

Please return this application to Tara Cooner at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650

Service on Morgan County's recent Comprehensive Plan update committee.

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

I have significant experience with no bias for or against applicants. I would apply Georgia law and

Morgan County ordinances and planning documents to zoning applications as intended, regardless of

any personal opinions I would have. I would also ensure appropriate ethical behavior throughout the zoning

process so as not to embroil the county in any undue legal or public disputes. I would work with the rest

of the Board members towards what is best for the County while being respectful of the rights of the

applicant, other stakeholders and the general public.

Other Comments or Information:

I have lived in Morgan County since 2012, purchasing 20 acres of pasture which my wife and I

have developed into a horse farm. We were attracted to the County by its modern outlook on growth

with its respect for open space while being attentive to its agricultural roots. In addition, Morgan County

Please return this application to Tara Cooner at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650

had zoning controls, which are not present in 2/3 of Georgia counties but which I believe are necessary

to provide for orderly growth and to protect property values. We have enjoyed living here and, now

retired, I have the time to contribute to my community.

Meetings:

The Planning Commission meets twice a month. The regular meeting is held at 7pm on the fourth Thursday of every month. A work session is held the Friday before the regular meeting at 8am. In November & December, the Planning Commission meets on an as-needed basis depending on the holiday schedule.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners or City Council, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.

 /s/ Douglas Mundrick 10/24/18
Signature Date



Application for Appointment
Morgan County Planning Commission

Applicant Information:

Jonathan Blake McCormick
Full Name

Rutledge, GA 30663
Address

Mailing Address (if different)

Telephone (Home) (Work)

Email Address

Background Information:

Service + Parts Director / Asbury Automotive Group
Occupation/Employer

High School Diploma
Tech school
Education:

Do you have any experience in planning or zoning? If so, explain.

I am a Licensed Real Estate Agent.

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

I feel that I would contribute by looking into the overall impact of all proposed zoning changes. I have strong leadership skills and I am very in touch with people in the Morgan County community.

Other Comments or Information:

Please return this application to Chuck Jarrell at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650

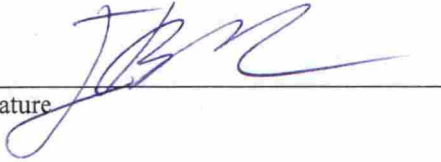
Meetings:

The Planning Commission meets twice a month. The regular meeting is held at 7pm on the fourth Thursday of every month. A work session is held the Friday before the regular meeting at 8am. In November & December, the Planning Commission meets on an as-needed basis depending on the holiday schedule.

Policy:

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Signature



Date

10-25-18



Application for Appointment
Morgan County Planning Commission

Applicant Information:

Jonathan Norton Lee
Full Name

Madison, Ga 30650
Address

Mailing Address (if different)

Telephone (Home) (Work) cal - 954-415-9553

Email Address

Background Information:

Retired Consultant Southeast Toyota
Occupation/Employer

BBA - UGA
Education

Do you have any experience in planning or zoning? If so, explain.

N/A

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

Worked 30 years in the automotive industry
for Southeast Toyota as a consultant
to retail dealers in their fixed operations.

Other Comments or Information:

Meetings:

The Planning Commission meets twice a month. The regular meeting is held at 7pm on the fourth Thursday of every month. A work session is held the Friday before the regular meeting at 8am. In November & December, the Planning Commission meets on an as-needed basis depending on the holiday schedule.

Policy:

I have been informed and understand the obligations and commitments required by this board/position. If appointed by the Board of Commissioners or City Council, I agree to serve and faithfully execute the obligations and commitments of said board/position for the duration of the term of appointment. In all respects, I will uphold the ordinances and policies of Morgan County and all municipalities in a professional and courteous manner and fully divulge any and all potential conflicts of interest.


Signature

10.14.18
Date

Please return this application to Chuck Jarrell at Morgan County Planning and Development
150 East Washington Street, Suite 200, Madison, Georgia 30650



**Application for Appointment
Morgan County Planning Commission**

Applicant Information:

Stephen Nolan Watson

Full Name

Madison, GA 30650

Address

Mailing Address (if different)

Telephone

(Home)

(Work)

Email Address

Background Information:

Self employed, business owner and entrepreneur for 25 years. I have extensive experience in farming, owning/operating a trucking company, grading, water and sewer line construction. Buying/selling farm and construction equipment.

Occupation/Employer

Education:

High School

Do you have any experience in planning or zoning? If so, explain.

I have had property rezoned by conditional use and recently had property rezoned from residential to C4.

Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board?

(1) Unbiased interest in Morgan County to help strengthen and examine the county weaknesses and work toward the goals of Morgan County. (2) Able to solve problems and make democratic decisions for the good of the county. (3) Able to negotiate and resolve potential conflicts in seeing visions and values that are good for the county. (4) Have moral and ethical desire toward planning the future of the county. (5) Avoid taking sides of applications before all evidence is heard and avoid talking with or about the application outside a hearing. (6) I will work to insure a fair and open process by following required procedure for public notice and decision making. (7) I would seek to have an open and broad public involvement and try to keep the activities open and inclusive. (8) Do my best to maintain open communication lines between various boards to work together for the good of Morgan County and the community.

Other Comments or Information:

I have been a resident of Morgan County for over 25 years. I am an open minded good listener that has a good ethical behavior willing to work for the communities interest and future in my vision. I will try hard in making decisions that would be in the best interest of Morgan County by reading carefully the plan, issues and other information presented to the Planning and Zoning Board. I will follow the "Rules of Law" and make decisions based on bylaws, state statues and not personal feelings.

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150 East Washington Street, Suite 200, Madison, Georgia 30650

Meetings:

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Signature

10-25-18
Date