



**MORGAN COUNTY COMMISSION**  
**A G E N D A**  
**October 01, 2019**  
**10:00 AM**  
**150 East Washington Street, Madison, GA**

**Pledge and Invocation**

**Agenda Approval**

**Minutes**

1. September 03, 2019 Minutes
2. September 17, 2019 Minutes

**Calendars**

3. October, November and December 2019

**Consent Agenda**

4. Motion to accept as information the September 2019 payables to include General Fund in the amount of \$488,877.71, TSPLOST in the amount of \$152,078.98, SPLOST in the amount of \$58,714.63, General Fund electronic payments in the amount of \$94,059.52 and the September 2019 financials.

**Time Certain**

**11:00 AM Planning Commission**

**Planning Commission New Business**

5. Leroy Morris is requesting conditional use approval to operate an animal processing facility on 59.96 acres located at 1612 Mergendollar Road (Tax Parcel 002-031B).
6. Allen Dial is requesting conditional use approval for an accessory dwelling on 11.57 acres located at 3371 Fairplay Road (Tax Parcel 009-019D).
7. Allen Dial is requesting a variance to the minimum size for an accessory dwelling on 11.57 acres at 3371 Fairplay Road (Tax Parcel 009-019D).
8. Morgan County Planning & Development is proposing text amendments to Articles 3, 5 & 7 related to building definitions and setback requirements.

**New Business**

9. Hardship Variance Appeal
10. Resolution to extend Madison Lakes Development Agreement (2019-RES-007)
11. Discussion on EMS
12. Ag Board Opening
13. Budget Amendment
14. NCRS Lease Amendment Request
15. County Manager's Report
16. Public Comments on Agenda Items

**COUNTY ATTORNEY EXECUTIVE SESSION**

17. Real Estate

**September 03, 2019**

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 Harris and Ben Riden, Jr.

**STAFF:** Procurement Director 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** made by Commissioner Ainslie, Seconded by Commissioner Riden to approve agenda with the addition of Personnel under Executive as item #14. Unanimously Approved.

### **MINUTES**

August 06, 2019 Minutes

August 20, 2019 Minutes

**MOTION** by Comm. Riden seconded by Comm. Harris to approve the minutes as presented. Unanimously Approved.

### **CALENDARS**

Mark Williams reviewed the calendars for September, October and November 2019.

### **CONSENT AGENDA**

1. Motion to accept as information the August 2019 payables to include General Fund in the amount of \$1,148,503.60, TSPLOST in the amount of \$26,118.23, SPLOST in the amount of \$62,150.63, General Fund electronic payments in the amount of \$3,267.01 and the August 2019 financials.

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

### **BROUGHTON RD RESURFACING – REBID**

This rebid is for Broughton Road resurfacing and road widening, as well as, the Pierce Dairy Road section replacement project which was originally put out for bid on June 19, 2019. On August 29, the County received four bids for the project. After bid review, it is recommended that the County proceed with awarding the project to Pittman Construction Co. in the amount of \$1,334,788 to be paid out of LMIG and TSPLOST line items.

**MOTION** by Comm. von Hanstein seconded by Comm. Riden to award the road resurfacing project to Pittman Construction in the amount of \$1,334,788 to be paid from LMIG and TSPLOST funding as presented. Unanimously Approved.

### **COUNTY MANAGER'S REPORT**

Procurement Director, Mark Williams, presented a monthly overview of Morgan County government current projects and/or issues. (COPY: Miscellaneous Book)

## **PUBLIC COMMENTS ON AGENDA ITEMS**

No public comments were made.

## **EXECUTIVE SESSION – REAL ESTATE AND PERSONNEL**

**MOTION** by Comm. Ainslie seconded by Comm. Riden to enter Executive Session to discuss real estate and personnel. Unanimously Approved. (Original signed Affidavit in Executive Session Legal Requirement Book).

Commissioner Riden exited executive session at 10:20 a.m.

**MOTION** by Comm. Ainslie, seconded by Comm. von Hanstein to exit Executive Session. Unanimously Approved.

**MOTION** by Comm. Ainslie, seconded by Comm. von Hanstein to enter Regular Session. Unanimously Approved.

## **BOSTWICK PAWLEYS INVESTMENTS, LLLP, IS REQUESTING CONDITIONAL USE APPROVAL TO CONSTRUCT AN ACCESSORY DWELLING ON 483.02 ACRES LOCATED AT 1281 MALLORY ROAD (TAX PARCEL 017-001A).**

Senior Planner, Tara Cooner stated the applicant has 483 acres with a hunting cabin and a barn. The cabin is approximately 1200 square feet and meets the definition of a primary dwelling. The applicant's female family members feel the cabin is a bit primitive and refuse to stay there. The applicant is proposing a 2400 square foot house to be constructed about 350' from the existing cabin. The applicant had spoken to staff earlier in the year, when the ordinance stated that an accessory dwelling had to be half the size of the primary dwelling. The applicant was informed the language was going to be changed and turned in his building permit application after the text amendment was approved. The Planning Commission discussed whether the fact that the applicant had received information prior to the text change should affect the recommendation. The consensus was no. The ordinance is written to require property with allowable acreage to be split to allow a second home when both the existing home and proposed home meet or exceed the minimum square footage for the zoning district. The applicant admitted that he had already looked into splitting the property and the Planning Commission felt he should continue to pursue that route. The Planning Commission voted unanimously to recommend denial of the application for an accessory dwelling at 1281 Mallory Road.

## **CHAIRMAN MILTON ALLOWED PROPONENTS**

No one spoke in favor.

## **CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK**

No one spoke in opposition.

**MOTION** by Comm. Ainslie seconded by Comm. von Hanstein to deny the conditional use request from Bostwick Pawleys Investments to construct an accessory dwelling on 483.02 acres located at 1281 Mallory Road (Tax Parcel 017-001A). Unanimously Denied.



**PERCO EQUIPMENT RENTALS, LLC, IS REQUESTING A ZONING MAP AMENDMENT FOR 0.87 ACRES LOCATED AT 1540 GREENSBORO HIGHWAY, FROM C2 (GENERAL COMMERCIAL) TO C3 (HEAVY COMMERCIAL) (TAX PARCEL 035-108).**

**&**

**PERCO EQUIPMENT RENTAL, LLC, IS REQUESTING A ZONING MAP AMENDMENT FOR 2 ACRES LOCATED AT 1542 GREENSBORO HIGHWAY, FROM C2 (GENERAL COMMERCIAL) TO C3 (HEAVY COMMERCIAL) (TAX PARCEL 035-109A).**

Senior Planner, Tara Cooner presented zoning map amendment for tax parcels 035-108 and 035-109A together. Cooner stated the location is the old Smoking Gun restaurant and Charles Bradley's soda blasting business next to it and the empty parcel behind those buildings. The applicant is seeking to operate an equipment rental and sales business at this location. A rental business is allowed in the current zoning district, but the equipment sales requires a C3 designation. The zoning history on this property is complicated, but both parcels were rezoned to C3 in 2004. When the new Zoning Atlas was approved in 2006, the parcels were changed to C2 for the front parcel and AR for the rear parcel. The rear parcel was rezoned to C2 in 2013. The Future Land Use Map shows the area as industrial. The Planning Commission acknowledged the precedent and the Future Land Use Map and voted unanimously to approved both rezoning applications for parcels 035-108 and 035-109A, from C2 to C3.

**CHAIRMAN MILTON ALLOWED PROPONENTS**

No one spoke in favor.

**CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK**

No one spoke in opposition.

**MOTION** by Comm. Ainslie seconded by Comm. Harris to approve the request for zoning map amendment for tax parcels 035-108 and 035-019A from C2 to C3. Unanimously Approved.

**MORGAN COUNTY PLANNING AND DEVELOPMENT IS REQUESTING A TEXT AMENDMENT TO ARTICLE 4 OF THE MORGAN COUNTY ZONING ORDINANCE REGARDING FARM TENANT DWELLINGS.**

Senior Planner, Tara Cooner stated, with ordinances for short term rentals and the language for accessory dwellings, we have people looking for loopholes for rental income and they think they have found one. We have received several requests for farm tenant dwellings on properties with no farms. We don't want to remove the option to have farm tenant dwellings, so we are proposing to change them to conditional instead of permitted. We've only had 2 applications for legitimate farm tenant dwellings in my 11 years. They have both been for Dave Clark. The Planning Commission also requested a definition for working farm. The Planning Commission voted unanimously to recommend approval of the text amendment for farm tenant dwellings.

**CHAIRMAN MILTON ALLOWED PROPONENTS**

No one spoke in favor.

**CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK**

No one spoke in opposition.

**MOTION** by Comm. Harris seconded by Comm. Ainslie to approve the text amendment for farm tenant dwellings to article 4 of the Morgan County Zoning Ordinance. Unanimously Approved.

**MORGAN COUNTY PLANNING AND DEVELOPMENT IS REQUESTING A TEXT AMENDMENT TO CHAPTER 7.1 OF THE MORGAN COUNTY ZONING ORDINANCE RELATED TO ACCESSORY BUILDINGS.**

Senior Planner, Tara Cooner presented the proposed text amendment for accessory buildings. Cooner stated, this is another modification to the accessory buildings language. The first change is to prohibit certain structures as accessory buildings. We have had constant questions about the use of old construction trailers, old school buses, old RVs. These structures are not attractive, it looks like junk in the yard, but more importantly, they are not always safe. The second change is to allow primary dwellings in an accessory building. We now have language that allows an accessory dwelling to be in an accessory building, but we have requests for a primary dwelling in a barn or metal building. Folks want to build a 2000 square foot house in their barn. We are not opposed to that, as long as people understand that is their main house. This language provides for that. The Planning Commission voted unanimously to recommend approval of the text amendment for accessory buildings.

**CHAIRMAN MILTON ALLOWED PROPONENTS**

No one spoke in favor.

**CHAIRMAN MILTON ALLOWED OPPONENTS TO SPEAK**

No one spoke in opposition.

**MOTION** by Comm. Harris seconded by Comm. von Hanstein to approve the text amendment for accessory buildings to chapter 7.1 of the Morgan County Zoning Ordinance. Unanimously Approved.

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

**MOTION** by Comm. Ainslie, seconded by Comm. von Hanstein to adjourn. Unanimously Approved.

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Ronald H. Milton, Chairman

ATTEST:

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Leslie Brandt, County Clerk

**September 17, 2019**

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 Harris and Ben Riden, Jr.

**STAFF:** County Manager Adam Mestres, 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.

### **AGENDA APPROVAL**

**Motion** by Commissioner Riden, Seconded by Commissioner von Hanstein to approve agenda as presented. Unanimously Approved.

### **HOSPITAL BOARD OPENING**

The Board voted at the July 2, 2019 BOC meeting to table this item until more applications were received for the position left vacant by Mary Ellen Shannon. Since then, we have received one other application from Sally Buffington. We also have on file, an application from Wendell McNeal that was previously presented for this opening.

The Hospital Board voted last month to recommend Sally Buffington to the vacant position.

**Motion** by Commissioner Harris, Seconded by Commissioner Ainslie to appoint Sally Buffington to the Hospital Board with term ending June 30, 2022. Unanimously Approved.

### **RECREATION BOARD OPENING**

One application for the recreation board opening was received from Thomas Burden. If appointed, Mr. Burden would complete the term left vacant by Joey Lancaster, with term ending February 29, 2020.

**Motion** by Commissioner Riden, Seconded by Commissioner von Hanstein to appoint Thomas Burden to complete the term left vacant by Joey Lancaster on the Recreation Board with term ending February 29, 2020. Unanimously Approved.

### **FY 2019 YEAR-END BUDGET AMENDMENT**

This year end amendment will serve as a transfer out of Capital Fund in order to help defray the cost for the upcoming Schneider Project and other future capital needs.

**Motion** by Commissioner Riden, Seconded by Commissioner Harris to approve the FY2019 year-end budget amendment as presented. Unanimously Approved.

### **PUBLIC SAFETY COMPLEX ACCESS CONTROL REPLACEMENT/UPGRADE**

This request is for equipment upgrades or replacements for access controls at the Public Safety Complex due to age and interoperability. The original system was purchased in 2009 and been in need of upgrade/repair for several years.

**Motion** by Comm. von Hanstein, Seconded by Comm. Riden to approve the replacement/upgrade of the Public Safety Complex access control systems from Stanley Security for \$47,700. Unanimously Approved.

**COMMISSIONER LIAISON REPORTS**

Commissioners gave updates on Liaison assignments.

**PUBLIC COMMENTS ON AGENDA ITEMS**

No public comments were made.

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

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

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Ronald H. Milton, Chairman

ATTEST:

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Leslie Brandt, County Clerk

◀ September		October 2019					November ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		<b>1</b> <b>10:00 a.m.</b> Commissioners Meeting-BOC Admin. Bldg.	<b>2</b> ACCG Legislative Leadership Conference – The Classic Center, Athens	<b>3</b>	<b>4</b> ACCG Legislative Leadership Conference – The Classic Center, Athens	<b>5</b>	
<b>6</b>	<b>7</b> <b>6:00 pm</b> – Bostwick City Council Meeting – 5941 Bostwick Rd	<b>8</b>	<b>9</b>	<b>10</b> <b>8:15 am</b> Chamber Board of Directors Meeting – Chamber Office <b>1:00 p.m.</b> Morgan County Library Board Meeting	<b>11</b>	<b>12</b>	
<b>13</b>	<b>14</b> <b>5:30 p.m.</b> City of Madison Council Meeting-Madison Municipal Complex	<b>15</b> <b>9:00 am</b> Tax Assessors Meeting – BOC Admin Bldg <b>5:00 p.m.</b> Commissioners Meeting – BOC Admin. Bldg <b>7:00 pm</b> – Rutledge City Council Meeting – 112 Martha Lane	<b>16</b>	<b>17</b> <b>10:00 a.m.</b> Board of Elections (Board of Elections Office) <b>12:00 p.m.</b> N.E. GA Regional Commission- Holiday Inn Athens, GA	<b>18</b> <b>8:00 am</b> Planning Commission Work Session – 2 <sup>nd</sup> floor conference room	<b>19</b>	
<b>20</b>	<b>21</b> <b>7:00 pm</b> -Buckhead City Council – Buckhead Fire Station – 4741 Buckhead Rd	<b>22</b>	<b>23</b>	<b>24</b> <b>7:00 p.m.</b> Planning Comm. – 2 <sup>nd</sup> Floor Conference Room	<b>25</b>	<b>26</b>	
<b>27</b>	<b>28</b> <b>5:00pm</b> Hospital Finance Committee – Education Room <b>7:00 p.m.</b> Fire Chief Council – Public Safety Complex	<b>29</b>	<b>30</b>	<b>31</b> <b>5:30pm</b> Hospital Authority Meeting- Education Room			

November 2019						
◀ October						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 Bostwick Cotton Gin Festival
3	4 6:00 pm – Bostwick City Council Meeting – 5941 Bostwick Rd	5 10:00 a.m. Commissioners Meeting-BOC Admin. Bldg.	6	7	8	9
10	11 Veterans Day – County Closed  5:30 p.m. City of Madison Council Meeting-Madison Municipal Complex	12	13	14 8:15 am Chamber Board of Directors Meeting – Chamber Office	15 8:00 am Planning Commission Work Session – 2 <sup>nd</sup> floor conference room	16
17	18 7:00 pm-Buckhead City Council – Buckhead Fire Station – 4741 Buckhead Rd	19 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	20	21 12:00 p.m. N.E. GA Regional Commission- Holiday Inn Athens, GA 7:00 p.m. Planning Comm. – 2 <sup>nd</sup> Floor Conference Room 7:00 p.m. Recreation Dinner @ Camp Twin Lakes	22 12:00 p.m. County Employee Luncheon	23
24	25 7:00 p.m. Fire Chief Council – Public Safety Complex	26	27	28 Thanksgiving Day – County Closed	29 County Closed	30

# December 2019

◀ November

January ▶

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>1</b>	<b>2</b> 6:00 pm – Bostwick City Council Meeting – 5941 Bostwick Rd	<b>3</b> 10:00 a.m. Commissioners Meeting-BOC Admin. Bldg.	<b>4</b> ACCG Leadership Institute – Location TBD	<b>5</b> ACCG Leadership Institute – Location TBD	<b>6</b> ACCG Leadership Institute – Location TBD	<b>7</b>
<b>8</b>	<b>9</b> 5:30 p.m. City of Madison Council Meeting-Madison Municipal Complex	<b>10</b>	<b>11</b>	<b>12</b> 8:15 am Chamber Board of Directors Meeting – Chamber Office	<b>13</b> 8:00 am Planning Commission Work Session – 2 <sup>nd</sup> floor conference room	<b>14</b>
<b>15</b>	<b>16</b> 7:00 pm-Buckhead City Council – Buckhead Fire Station – 4741 Buckhead Rd	<b>17</b> 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	<b>18</b>	<b>19</b> 10:00 a.m. Board of Elections (Board of Elections Office) 12:00 p.m. N.E. GA Regional Commission- Holiday Inn Athens, GA 7:00 p.m. Planning Comm. – 2 <sup>nd</sup> Floor Conference Room	<b>20</b>	<b>21</b>
<b>22</b>	<b>23</b> 7:00 p.m. Fire Chief Council – Public Safety Complex	<b>24</b> Christmas Eve – County Closed	<b>25</b> Christmas Day – County Closed	<b>26</b>	<b>27</b>	<b>28</b>
<b>29</b>	<b>30</b>	<b>31</b>				



MORGAN COUNTY GOVERNMENT  
VENDOR PAYMENTS CHECK REGISTER  
Executed By: dlindey

Page: 1  
Date: 09/27/19  
Time: 15:13:16

CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTST
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100-SUNTRUST		GENERAL POOLED-SUNTRUST					
30768	09/05/2019	AG-PRO COMPANIES	AG-PRO LLC	DIRECT	\$ 812.94		Yes
30769	09/05/2019	AMAZON WEB SERVICES, INC.	AMAZON WEB SERVICES, INC.	DIRECT	\$ 195.65		Yes
30770	09/05/2019	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$ 2,699.48		Yes
30771	09/05/2019	AT&T	AT&T	DIRECT	\$ 2,013.30		Yes
30772	09/05/2019	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 138.74		Yes
30773	09/05/2019	BREATHING AIR S DIVISION OF SU	BREATHING AIR SYSTEMS	DIRECT	\$ 86.67		Yes
30774	09/05/2019	BROOKS, SHIRLEY	SHIRLEY BROOKS	DIRECT	\$ 50.00		Yes
30775	09/05/2019	BRYAN, ANGELA M	ANGELA M BRYAN	DIRECT	\$ 119.00		Yes
30776	09/05/2019	CANON SOLUTIONS AMERICA	CANON SOLUTIONS AMERICA	DIRECT	\$ 565.03		Yes
30777	09/05/2019	CENTRAL GEORGIA EMC	CENTRAL GEORGIA EMC	DIRECT	\$ 149.00		Yes
30778	09/05/2019	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 429.29		Yes
30779	09/05/2019	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 12,005.22		Yes
30780	09/05/2019	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 63.20		Yes
30781	09/05/2019	CLYDE CASTLEBERRY CO INC	CLYDE CASTLEBERRY CO INC	DIRECT	\$ 277.60		Yes
30782	09/05/2019	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 3,189.79		Yes
30783	09/05/2019	COVERTTRACK GROUP, INC	COVERTTRACK GROUP, INC	DIRECT	\$ 1,200.00		Yes
30784	09/05/2019	DATAMATX, INC	DATAMATX POSTAGE ESCROW	DIRECT	\$ 1,290.46		Yes
30785	09/05/2019	DEKALB COUNTY PROBATE COURT	DEKALB COUNTY PROBATE COURT	DIRECT	\$ 265.00		Yes
30786	09/05/2019	DJ'S AUTO PAINTING INC.	DJ'S AUTO PAINTING INC.	DIRECT	\$ 3,504.95		Yes
30787	09/05/2019	DOBBERSTEIN, VIVIAN LORENE	VIVIAN LORENE DOBBERSTEIN	DIRECT	\$ 1,448.34		Yes
30788	09/05/2019	ESRI INC	ESRI INC	DIRECT	\$ 11,200.00		Yes
30789	09/05/2019	EVERBRIDGE, INC.	EVERBRIDGE, INC.	DIRECT	\$ 6,980.00		Yes
30790	09/05/2019	GALLS	GALLS	DIRECT	\$ 346.52		Yes
30791	09/05/2019	GEORGIA OFFICE OF EMS AND TRAU	GEORGIA OFFICE OF EMS AND TRAUMA	DIRECT	\$ 150.00		Yes
30792	09/05/2019	GOVERNMENT FORMS AND SUPPLIES	GOVERNMENT FORMS AND SUPPLIES	DIRECT	\$ 1,100.20		Yes
30793	09/05/2019	GRAINGER	GRAINGER	DIRECT	\$ 46.32		Yes
30794	09/05/2019	HOBBS SPORTING GOODS, INC.	HOBBS SPORTING GOODS, INC.	DIRECT	\$ 225.00		Yes
30795	09/05/2019	HORSLEY, NADEL - CCR	NADEL HORSLEY	DIRECT	\$ 200.00		Yes
30796	09/05/2019	IAFC CL500039	IAFC	DIRECT	\$ 225.00		Yes
30797	09/05/2019	JACKSON, MITZI	MITZI JACKSON	DIRECT	\$ 136.50		Yes
30798	09/05/2019	JOHNSON CONTROLS INC	JOHNSON CONTROLS INC	DIRECT	\$ 817.04		Yes
30799	09/05/2019	KNIGHT, HELEN	HELEN KNIGHT	DIRECT	\$ 196.00		Yes
30800	09/05/2019	LEGAL RESEARCH ASSOCIATES	LEGAL RESEARCH ASSOCIATES	DIRECT	\$ 112.00		Yes
30801	09/05/2019	LITTLETON, NORMA	NORMA LITTLETON	DIRECT	\$ 147.00		Yes
30802	09/05/2019	LUX MITIGATION AND PLANNING CO	LUX MITIGATION AND PLANNING CORPOR	DIRECT	\$ 2,400.00		Yes
30803	09/05/2019	MADDOX, TAMARA	TAMARA MADDOX	DIRECT	\$ 78.44		Yes
30804	09/05/2019	MADISON ELECTRIC SUPPLY	MADISON ELECTRIC SUPPLY	DIRECT	\$ 39.50		Yes
30805	09/05/2019	MATTHEW BENDER & CO., INC.	MATTHEW BENDER & CO., INC.	DIRECT	\$ 78.10		Yes
30806	09/05/2019	MINGLEDORFF'S INC	MINGLEDORFF'S INC	DIRECT	\$ 86.94		Yes
30807	09/05/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT	\$ 17.00		Yes
30808	09/05/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT	\$ 3,570.06		Yes
30809	09/05/2019	MORGAN OUTDOORS	MORGAN OUTDOORS	DIRECT	\$ 36.50		Yes
30810	09/05/2019	NU-ART PRINTERS	NU-ART PRINTERS	DIRECT	\$ 60.00		Yes
30811	09/05/2019	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	DIRECT	\$ 792.18		Yes
30812	09/05/2019	PHELPS WELDING & RADIATOR INC	PHELPS WELDING & RADIATOR INC	DIRECT	\$ 175.00		Yes
30813	09/05/2019	PORTERFIELD TIRE, INC	PORTERFIELD TIRE, INC	DIRECT	\$ 3,240.98		Yes
30814	09/05/2019	POSTMASTER	POSTMASTER	DIRECT	\$ 92.00		Yes
30815	09/05/2019	PRINTABILITY	PRINTABILITY	DIRECT	\$ 150.00		Yes
30816	09/05/2019	PRO SOLUTIONS	PRO SOLUTIONS	DIRECT	\$ 426.45		Yes
30817	09/05/2019	PRO-TEC FIRE & SAFETY	PRO-TEC FIRE & SAFETY	DIRECT	\$ 431.00		Yes
30818	09/05/2019	PUBLIC SAFETY UNIFORM & SUPPLY	PUBLIC SAFETY UNIFORM & SUPPLY	DIRECT	\$ 170.35		Yes
30819	09/05/2019	QUALITY TIRE RECYCLING, INC	QUALITY TIRE RECYCLING, INC	DIRECT	\$ 361.95		Yes
30820	09/05/2019	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 805.00		Yes
30821	09/05/2019	R&R MOBILITY VAN & LIFTS, INC	R&R MOBILITY VAN & LIFTS, INC	DIRECT	\$ 462.48		Yes
30822	09/05/2019	RHOADES QUALITY UPHOLSTERY	RHOADES QUALITY UPHOLSTERY	DIRECT	\$ 145.00		Yes
30823	09/05/2019	SAM'S CLUB/GECRB	SAM'S CLUB/GECRB	DIRECT	\$ 245.24		Yes
30824	09/05/2019	SELLERS, BRANDON	BRANDON SELLERS	DIRECT	\$ 160.00		Yes
30825	09/05/2019	SIDNEY LEE WELDING SUPPLY, INC	SIDNEY LEE WELDING SUPPLY, INC.	DIRECT	\$ 572.16		Yes
30826	09/05/2019	SOUTHERN PRODUCTS & SERVICES,	SOUTHERN PRODUCTS & SERVICES, INC	DIRECT	\$ 178.00		Yes
30827	09/05/2019	STANLEY CONVERGENT SECURITY SO	STANLEY CONVERGENT SECURITY SOLUTI	DIRECT	\$ 1,524.00		Yes
30828	09/05/2019	STAPLES	STAPLES ADVANTAGE	DIRECT	\$ 12.43		Yes
30829	09/05/2019	SUMMIT FOOD SERVICE, LLC	SUMMIT FOOD SERVICE, LLC	DIRECT	\$ 16,281.72		Yes
30830	09/05/2019	THOMAS, LISA	LISA THOMAS	DIRECT	\$ 50.00		Yes
30831	09/05/2019	TRANSUNION RISK AND ATLERNATIV	TRANSUNION RISK AND ATLERNATIVE	DIRECT	\$ 50.00		Yes
30832	09/05/2019	WATCH GUARD VIDEO	WATCH GUARD VIDEO	DIRECT	\$ 1,815.00		Yes
30833	09/05/2019	WATSON, DONNA	DONNA WATSON	DIRECT	\$ 209.00		Yes
30834	09/05/2019	WEX BANK	WEX BANK	DIRECT	\$ 1,159.50		Yes
30835	09/05/2019	WOOD, JASON	JASON WOOD	DIRECT	\$ 80.00		Yes



MORGAN COUNTY GOVERNMENT  
VENDOR PAYMENTS CHECK REGISTER  
Executed By: dlindey

Page: 2  
Date: 09/27/19  
Time: 15:13:16

CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT VOID	OUTST
30836	09/05/2019	XEROX FINANCIAL SERVICES	XEROX FINANCIAL SERVICES	DIRECT \$	167.00	Yes
30837	09/05/2019	XEROX FINANCIAL SERVICES	XEROX FINANCIAL SERVICES	DIRECT \$	148.00	Yes
30841	09/05/2019	BAKER, DEBRA	DEBRA BAKER	DIRECT \$	1,287.50	Yes
30842	09/05/2019	CAGLE, ALAN	ALAN CAGLE	DIRECT \$	50.00	Yes
30843	09/05/2019	CORRCARE, INC., C/O HUDSPETH A	CORRCARE, INC., C/O HUDSPETH ACCOU	DIRECT \$	12,520.68	Yes
30844	09/05/2019	GEORGIA PUBLIC DEFENDER STDS	GEORGIA PUBLIC DEFENDER STANDARDS	DIRECT \$	5,230.93	Yes
30845	09/05/2019	HANSON, HARRY	HARRY HANSON	DIRECT \$	200.00	Yes
30846	09/05/2019	MADISON MORGAN CHAMBER OF COMM	MADISON MORGAN CHAMBER OF COMMERCE	DIRECT \$	3,551.67	Yes
30847	09/05/2019	MADISON-MORGAN COUNTY	MADISON-MORGAN COUNTY CONVENTION	DIRECT \$	2,500.00	Yes
30848	09/05/2019	MAULDIN, MISSY	MISSY MAULDIN	DIRECT \$	50.00	Yes
30849	09/05/2019	MERRITT, JR., CHARLES W.	CHARLES W. MERRITT, JR.	DIRECT \$	50.00	Yes
30850	09/05/2019	MORGAN COUNTY C ADAM E. CARTER	MORGAN COUNTY CORONER	DIRECT \$	50.00	Yes
30851	09/05/2019	MORGAN COUNTY HEALTH DEPARTMEN	MORGAN COUNTY HEALTH DEPARTMENT	DIRECT \$	14,166.67	Yes
30852	09/05/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT \$	83,333.33	Yes
30853	09/05/2019	MORRIS LAW, LLC	MORRIS LAW, LLC	DIRECT \$	550.00	Yes
30854	09/05/2019	NATIONAL EMERGENCY MEDICAL SER	NATIONAL EMERGENCY MEDICAL SERVICE	DIRECT \$	23,917.08	Yes
30855	09/05/2019	ROGERS, GUY	GUY R. ROGERS	DIRECT \$	50.00	Yes
30856	09/05/2019	UNCLE REMUS REGIONAL LIBRARY	UNCLE REMUS REGIONAL LIBRARY	DIRECT \$	18,135.08	Yes
30858	09/06/2019	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	DIRECT \$	112.92	Yes
30861	09/12/2019	ACCOLADES	ACCOLADES	DIRECT \$	68.00	Yes
30862	09/12/2019	AMAZON WEB SERVICES, INC.	AMAZON WEB SERVICES, INC.	DIRECT \$	143.94	Yes
30863	09/12/2019	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT \$	44.22	Yes
30864	09/12/2019	AT&T	AT&T	DIRECT \$	2,911.98	Yes
30865	09/12/2019	ATHENS MICROCOMPUTER CENTER, I	ATHENS MICROCOMPUTER CENTER, INC.	DIRECT \$	1,879.18	Yes
30866	09/12/2019	BAILEY, BOBBY L.	BOBBY L. BAILEY	DIRECT \$	448.00	Yes
30867	09/12/2019	CARTERSON PUBLIC SAFETY GROUP,	CARTERSON PUBLIC SAFETY GROUP, INC	DIRECT \$	900.00	Yes
30868	09/12/2019	CPI/GUARDIAN	CPI/GUARDIAN	DIRECT \$	283.24	Yes
30869	09/12/2019	CROMER'S P-NUTS, INC.	CROMER'S P-NUTS, INC.	DIRECT \$	304.34	Yes
30870	09/12/2019	DOWN SOUTH DIESEL, LLC	DOWN SOUTH DIESEL, LLC	DIRECT \$	706.35	Yes
30871	09/12/2019	FOWLER-FLEMISTER CONCRETE	FOWLER-FLEMISTER CONCRETE	DIRECT \$	720.00	Yes
30872	09/12/2019	GA FOOD SERVICE, INC	GA FOOD SERVICE, INC	DIRECT \$	4,167.71	Yes
30873	09/12/2019	GDP TECHNOLOGIES	GDP TECHNOLOGIES	DIRECT \$	28.11	Yes
30874	09/12/2019	GEORGIA CITY-COUNTY MANAGEMENT	GEORGIA CITY-COUNTY MANAGEMENT ASS	DIRECT \$	450.00	Yes
30875	09/12/2019	GEORGIA CITY-COUNTY MANAGEMENT	GEORGIA CITY-COUNTY MANAGEMENT ASS	DIRECT \$	450.00	Yes
30876	09/12/2019	GEORGIA SHERIFF'S ASSOCIATION	GEORGIA SHERIFF'S ASSOCIATION	DIRECT \$	150.00	Yes
30877	09/12/2019	HOBBS SPORTING GOODS, INC.	HOBBS SPORTING GOODS, INC.	DIRECT \$	3,995.05	Yes
30878	09/12/2019	ICON SOFTWARE CORP	ICON SOFTWARE CORP	DIRECT \$	3,330.00	Yes
30879	09/12/2019	ID WHOLESALE	ID WHOLESALE	DIRECT \$	4,131.81	Yes
30880	09/12/2019	J SCOTT GRAPHICS	J SCOTT GRAPHICS	DIRECT \$	300.20	Yes
30881	09/12/2019	LIFE PRESCRIPTIONS LLC	LIFE PRESCRIPTIONS LLC	DIRECT \$	50.00	Yes
30882	09/12/2019	MORGAN COUNTY CITIZEN	MORGAN COUNTY CITIZEN	DIRECT \$	348.75	Yes
30883	09/12/2019	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT \$	34.32	Yes
30884	09/12/2019	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT \$	700.00	Yes
30885	09/12/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT \$	1,115.00	Yes
30886	09/12/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT \$	12.77	Yes
30887	09/12/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT \$	1,219.03	Yes
30888	09/12/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT \$	1,482.57	Yes
30889	09/12/2019	MORRIS TRUCK REPAIR, INC.	MORRIS TRUCK REPAIR, INC.	DIRECT \$	39.49	Yes
30890	09/12/2019	NU-ART PRINTERS	NU-ART PRINTERS	DIRECT \$	10.00	Yes
30891	09/12/2019	PCN STRATEGIES	PCN STRATEGIES	DIRECT \$	2,910.00	Yes
30892	09/12/2019	RAYMOND ENGINEERING-GEORGIA, I	RAYMOND ENGINEERING-GEORGIA, INC.	DIRECT \$	1,097.20	Yes
30893	09/12/2019	RECREONICS INC	RECREONICS INC	DIRECT \$	32.73	Yes
30894	09/12/2019	RIDDELL/ALL AMERICAN SPORTS CO	RIDDELL/ALL AMERICAN SPORTS CORP.	DIRECT \$	2,373.60	Yes
30895	09/12/2019	SAFELITE GLASS CORP	SAFELITE GLASS CORP	DIRECT \$	377.97	Yes
30896	09/12/2019	SAMPSON, PHD, STEPHEN J	STEPHEN J SAMPSON, PHD	DIRECT \$	500.00	Yes
30897	09/12/2019	SUNTRUST MERCHANT SERVICES	SUNTRUST MERCHANT SERVICES	DIRECT \$	142.45	Yes
30898	09/12/2019	SUNTRUST MERCHANT SERVICES	SUNTRUST MERCHANT SERVICES	DIRECT \$	79.30	Yes
30899	09/12/2019	TFS LEASING A PROGRAM OF DE LA	TFS LEASING A PROGRAM OF DE LAGE L	DIRECT \$	3,425.54	Yes
30900	09/12/2019	TFS LEASING A PROGRAM OF DE LA	TFS LEASING A PROGRAM OF DE LAGE L	DIRECT \$	209.07	Yes
30901	09/12/2019	WALTON EMC	WALTON EMC	DIRECT \$	1,058.05	Yes
30902	09/12/2019	WOMEN'S CENTER OF JACKSONVILLE	WOMEN'S CENTER OF JACKSONVILLE, IN	DIRECT \$	150.00	Yes
30923	09/19/2019	AARON, LEIGH ANNE	LEIGH ANNE AARON	DIRECT \$	154.00	Yes
30924	09/19/2019	ACADEMY LOCK & KEY INC	ACADEMY LOCK & KEY INC	DIRECT \$	3,120.60	Yes
30925	09/19/2019	ANDREWS, JEFFERY SCOTT	JEFFERY SCOTT ANDREWS	DIRECT \$	100.00	Yes
30926	09/19/2019	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT \$	1,752.12	Yes
30927	09/19/2019	AT&T	AT&T	DIRECT \$	1,592.69	Yes
30928	09/19/2019	ATHENS JANITOR SUPPLY CO.	ATHENS JANITOR SUPPLY CO.	DIRECT \$	77.30	Yes
30929	09/19/2019	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT \$	3,924.06	Yes
30930	09/19/2019	BOB BARKER COMPANY INC	BOB BARKER COMPANY INC	DIRECT \$	1,354.39	Yes
30931	09/19/2019	CARRIER CORPORATION	CARRIER CORPORATION	DIRECT \$	598.50	Yes
30932	09/19/2019	CES-CITY ELECTRIC ACCOUNTS	CES-CITY ELECTRIC ACCOUNTS	DIRECT \$	4.90	Yes
30933	09/19/2019	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	DIRECT \$	73.81	Yes

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30934	09/19/2019	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 502.36		Yes
30935	09/19/2019	COCA-COLA BOTTLING COMPANY UNI	COCA-COLA BOTTLING COMPANY UNITED,	DIRECT	\$ 1,306.25		Yes
30936	09/19/2019	CONSTITUTIONAL OFFICERS' ASSOC	CONSTITUTIONAL OFFICERS ASSOC OF G	DIRECT	\$ 250.00		Yes
30937	09/19/2019	COVETRUS NORTH AMERICA	COVETRUS NORTH AMERICA	DIRECT	\$ 924.60		Yes
30938	09/19/2019	DATAMATX, INC	DATAMATX POSTAGE ESCROW	DIRECT	\$ 893.55		Yes
30939	09/19/2019	DICKENS, BRIAN C.	BRIAN C. DICKENS	DIRECT	\$ 150.00		Yes
30940	09/19/2019	DISH NETWORK	DISH NETWORK	DIRECT	\$ 193.03		Yes
30941	09/19/2019	FARLEY, BRYAN	BRYANT FARLEY	DIRECT	\$ 100.00		Yes
30942	09/19/2019	FOWLER'S HEATING & AIR, LLC	FOWLER'S HEATING & AIR, LLC	DIRECT	\$ 1,060.00		Yes
30943	09/19/2019	GALGON	GALGON	DIRECT	\$ 988.00		Yes
30944	09/19/2019	GALLS	GALLS	DIRECT	\$ 1,527.46		Yes
30945	09/19/2019	GDP TECHNOLOGIES	GDP TECHNOLOGIES	DIRECT	\$ 236.14		Yes
30946	09/19/2019	GEORGIA FIREFIGHTERS PENSION F	GEORGIA FIREFIGHTERS PENSION FUND	DIRECT	\$ 1,700.00		Yes
30947	09/19/2019	GEORGIA POWER C 105090	GEORGIA POWER COMPANY	DIRECT	\$ 41,957.39		Yes
30948	09/19/2019	GEORGIA PUBLIC SAFETY TRAINING	GEORGIA PUBLIC SAFETY TRAINING CEN	DIRECT	\$ 148.50		Yes
30949	09/19/2019	GRAINGER	GRAINGER	DIRECT	\$ 632.16		Yes
30950	09/19/2019	HALL BOOTH SMITH, P.C.	HALL BOOTH SMITH, P.C.	DIRECT	\$ 1,330.00		Yes
30951	09/19/2019	HARRIS COMPUTER SYSTEMS	HARRIS COMPUTER SYSTEMS	DIRECT	\$ 12,413.75		Yes
30952	09/19/2019	HOUSEMAN PEST CONTROL INC	HOUSEMAN PEST CONTROL INC	DIRECT	\$ 1,085.00		Yes
30953	09/19/2019	HUFF, CEDRIC	CEDRIC D. HUFF	DIRECT	\$ 50.00		Yes
30954	09/19/2019	HUGHES NETWORK SYSTEMS	HUGHES NETWORK SYSTEMS	DIRECT	\$ 111.99		Yes
30955	09/19/2019	HUGHES, JAMES ALDEN	JAMES ALDEN HUGHES	DIRECT	\$ 200.00		Yes
30956	09/19/2019	J & T SERVICE CENTER, INC	J & T SERVICE CENTER, INC	DIRECT	\$ 816.11		Yes
30957	09/19/2019	JUST RIGHT SIGNS & ENGRAVING	JUST RIGHT SIGNS & ENGRAVING	DIRECT	\$ 105.00		Yes
30958	09/19/2019	KOFILE	KOFILE	DIRECT	\$ 1,518.72		Yes
30959	09/19/2019	LOWE'S PUBLIC BLDGS	LOWE'S	DIRECT	\$ 790.30		Yes
30960	09/19/2019	LOWE'S PUBLIC SAFETY FIRE	LOWE'S	DIRECT	\$ 1,058.86		Yes
30961	09/19/2019	LOWE'S REC DEPT	LOWE'S	DIRECT	\$ 146.68		Yes
30962	09/19/2019	LOWE'S ROADS	LOWE'S	DIRECT	\$ 390.17		Yes
30963	09/19/2019	MADDOX, TAMARA	TAMARA MADDOX	DIRECT	\$ 78.44		Yes
30964	09/19/2019	MADISON ELECTRIC SUPPLY	MADISON ELECTRIC SUPPLY	DIRECT	\$ 53.58		Yes
30965	09/19/2019	MAINSTREET VETERINARY HOSPITAL	MAINSTREET VETERINARY HOSPITAL	DIRECT	\$ 421.72		Yes
30966	09/19/2019	MAULDIN & JENKINS, LLC	MAULDIN & JENKINS, LLC	DIRECT	\$ 20,000.00		Yes
30967	09/19/2019	MCCURLEY, SANDY	SANDY MCCURLEY	DIRECT	\$ 164.64		Yes
30968	09/19/2019	MCKESSON MEDICAL-SURGICAL GOVE	MCKESSON MEDICAL-SURGICAL GOVERNME	DIRECT	\$ 184.19		Yes
30969	09/19/2019	METROPOLITAN COMMUNICATIONS	METROPOLITAN COMMUNICATIONS	DIRECT	\$ 1,050.00		Yes
30970	09/19/2019	MORGAN COUNTY CITIZEN	MORGAN COUNTY CITIZEN	DIRECT	\$ 251.20		Yes
30971	09/19/2019	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT	\$ 168.00		Yes
30972	09/19/2019	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT	\$ 17.00		Yes
30973	09/19/2019	MORRIS LAW, LLC	MORRIS LAW, LLC	DIRECT	\$ 339.00		Yes
30974	09/19/2019	MOSS, JODY	JODY M. HIGDON	DIRECT	\$ 60.00		Yes
30975	09/19/2019	OAK GROVE LANDFILL	OAK GROVE LANDFILL	DIRECT	\$ 19,904.45		Yes
30976	09/19/2019	OFFICE DEPOT	OFFICE DEPOT	MANUAL	\$ 0.00	VOIDED	Yes
30977	09/19/2019	OFFICE OF INSURANCE & SAFETY F	OFFICE OF INSURANCE & SAFETY FIRE	DIRECT	\$ 50.00		Yes
30978	09/19/2019	PALMER'S WELDING SUPPLY INC	PALMER'S WELDING SUPPLY INC	DIRECT	\$ 358.48		Yes
30979	09/19/2019	PITNEY BOWES INC	PITNEY BOWES INC	DIRECT	\$ 1,025.08		Yes
30980	09/19/2019	PORTERFIELD	PORTERFIELD TREE	DIRECT	\$ 1,850.00		Yes
30981	09/19/2019	POSTMASTER	POSTMASTER	DIRECT	\$ 150.00		Yes
30982	09/19/2019	PRECISION DELTA CORPORATION	PRECISION DELTA CORPORATION	DIRECT	\$ 488.00		Yes
30983	09/19/2019	PRINTABILITY	PRINTABILITY	DIRECT	\$ 185.00		Yes
30984	09/19/2019	PUBLIC SAFETY UNIFORM & SUPPLY	PUBLIC SAFETY UNIFORM & SUPPLY	DIRECT	\$ 644.04		Yes
30985	09/19/2019	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 180.65		Yes
30986	09/19/2019	RDJ SPECIALIES, INC.	RDJ SPECIALIES, INC.	DIRECT	\$ 894.39		Yes
30987	09/19/2019	SHUMA, LLC	SHUMA, LLC	DIRECT	\$ 4,275.15		Yes
30988	09/19/2019	STAPLES	STAPLES ADVANTAGE	DIRECT	\$ 41.05		Yes
30989	09/19/2019	STITCH PRINT	STITCH PRINT	DIRECT	\$ 390.00		Yes
30990	09/19/2019	SUMMIT FOOD SERVICE, LLC	SUMMIT FOOD SERVICE, LLC	DIRECT	\$ 3,816.23		Yes
30991	09/19/2019	THRASH, JEREMY	JEREMY THRASH	DIRECT	\$ 80.00		Yes
30992	09/19/2019	THYSSENKRUPP ELEVATOR CORP.	THYSSENKRUPP ELEVATOR CORP.	DIRECT	\$ 607.08		Yes
30993	09/19/2019	TK'S TIRE & AUTO PARTS	TK'S TIRE & AUTO PARTS	DIRECT	\$ 529.99		Yes
30994	09/19/2019	TOSHIBA BUSINESS SOLUTIONS, US	TOSHIBA BUSINESS SOLUTIONS, USA	DIRECT	\$ 1,753.85		Yes
30995	09/19/2019	TRIPLE POINT ENGINEERING	TRIPLE POINT ENGINEERING	DIRECT	\$ 1,737.50		Yes
30996	09/19/2019	UNITED REFRIGERATION, INC	UNITED REFRIGERATION, INC	DIRECT	\$ 136.78		Yes
30997	09/19/2019	VALLEY ATHLETICS	VALLEY ATHLETICS	DIRECT	\$ 1,919.40		Yes
30998	09/19/2019	WALTON EMC	WALTON EMC	DIRECT	\$ 4,052.60		Yes
30999	09/19/2019	WATKINS, RANDY R.	RANDY R. WATKINS	DIRECT	\$ 50.00		Yes
31000	09/19/2019	WHITE, RICKY	RICKY R. WHITE	DIRECT	\$ 100.00		Yes
31001	09/19/2019	WILLIS PRINTING & SUPPLY	WILLIS PRINTING & SUPPLY	DIRECT	\$ 236.02		Yes
31002	09/19/2019	XEROX FINANCIAL SERVICES	XEROX FINANCIAL SERVICES	DIRECT	\$ 119.00		Yes
31008	09/20/2019	STAPP, TRISTAN	TRISTAN STAPP	DIRECT	\$ 150.00		Yes
31009	09/25/2019	ANGEL, JR., JAMES O.	JAMES O. ANGEL, JR.	DIRECT	\$ 57.00		Yes
31010	09/25/2019	BERNARD, REBECCA	REBECCA A. BERNARD	DIRECT	\$ 75.00		Yes



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31011	09/25/2019	BERNARD, STEVEN E	STEVEN E BERNARD	DIRECT	\$ 96.00		Yes
31012	09/25/2019	BROOKS, WESLEY	WESLEY BROOKS	DIRECT	\$ 85.00		Yes
31013	09/25/2019	BRYANS, WARREN G	WARREN G BRYANS	DIRECT	\$ 45.00		Yes
31014	09/25/2019	CRIST, DAVID	DAVID WILLIAM CRIST	DIRECT	\$ 62.00		Yes
31015	09/25/2019	DICKSON, JEFFERY	JEFFERY DICKSON	DIRECT	\$ 110.00		Yes
31016	09/25/2019	EATON, LOGAN KYLE	LOGAN KYLE EATON	DIRECT	\$ 79.00		Yes
31017	09/25/2019	FOX, STEVEN D	STEVEN D FOX	DIRECT	\$ 54.00		Yes
31018	09/25/2019	HARDY, AMY C	AMY C HARDY	DIRECT	\$ 44.00		Yes
31019	09/25/2019	HARDY, MILES P	MILES P HARDY	DIRECT	\$ 22.00		Yes
31020	09/25/2019	JAGIELSKI, CHRISTOPHER J	CHRISTOPHER J JAGIELSKI	DIRECT	\$ 45.00		Yes
31021	09/25/2019	JARRELL, JR, CHARLES B.	CHARLES B. JARRELL, JR	DIRECT	\$ 110.00		Yes
31022	09/25/2019	JENNETTE, STEVEN TYLER	STEVEN TYLER JENNETTE	DIRECT	\$ 35.00		Yes
31023	09/25/2019	JOHNSON, KEMRON	KEMRON JOHNSON	DIRECT	\$ 79.00		Yes
31024	09/25/2019	MAXEY, BRITTANY D	BRITTANY D MAXEY	DIRECT	\$ 112.00		Yes
31025	09/25/2019	MCGLAUCHLEN JR, RANDALL L	RANDALL L MCGLAUCHLEN JR	DIRECT	\$ 80.00		Yes
31026	09/25/2019	MCHUGH, MACK RUSS	MACK RUSS MCHUGH	DIRECT	\$ 234.00		Yes
31027	09/25/2019	MERIWETHER, WILLIAM T	WILLIAM T MERIWETHER	DIRECT	\$ 114.00		Yes
31028	09/25/2019	MITCHELL, TERRI LYNN	TERRI LYNN MITCHELL	DIRECT	\$ 49.00		Yes
31029	09/25/2019	OWENS, JOEL DREW	JOEL DREW OWENS	DIRECT	\$ 202.00		Yes
31030	09/25/2019	PRITCHETT, JOSEPH	JOSEPH PRITCHETT	DIRECT	\$ 25.00		Yes
31031	09/25/2019	RUARK, ERICA	ERICA L. RUARK	DIRECT	\$ 132.00		Yes
31032	09/25/2019	RUARK, TYLER	HENRY TYLER RUARK	DIRECT	\$ 82.00		Yes
31033	09/25/2019	SAYE, ROBERT W.	ROBERT W. SAYE	DIRECT	\$ 100.00		Yes
31034	09/25/2019	SEGREST, TIMOTHY	TIMOTHY SEGREST	DIRECT	\$ 62.00		Yes
31035	09/25/2019	SMITH, DAVID A	DAVID A SMITH	DIRECT	\$ 45.00		Yes
31036	09/25/2019	SMITH, MARLIN LEE	MARLIN LEE SMITH	DIRECT	\$ 71.00		Yes
31037	09/25/2019	SNEAD, MICHAEL	MICHAEL SNEAD	DIRECT	\$ 22.00		Yes
31038	09/25/2019	WADSWORTH, ROBERT CURRY	ROBERT CURRY WADSWORTH	DIRECT	\$ 84.00		Yes
31039	09/25/2019	WELCH, JOHN L	JOHN L WELCH	DIRECT	\$ 60.00		Yes
31040	09/25/2019	YEARGIN, JACOB W	JACOB W YEARGIN	DIRECT	\$ 92.00		Yes
31042	09/26/2019	ALEXANDER, JOSHUA GRAHAM	JOSHUA GRAHAM ALEXANDER	DIRECT	\$ 55.00		Yes
31043	09/26/2019	ANDREWS, JEFFERY SCOTT	JEFFERY SCOTT ANDREWS	DIRECT	\$ 100.00		Yes
31044	09/26/2019	AT&T	AT&T	DIRECT	\$ 109.60		Yes
31045	09/26/2019	AT&T CAPITAL SERVICES, INC.	AT&T CAPITAL SERVICES, INC.	DIRECT	\$ 2,413.83		Yes
31046	09/26/2019	BARNES, CHRISTOPHER	CHRISTOPHER V. BARNES	DIRECT	\$ 100.00		Yes
31047	09/26/2019	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	DIRECT	\$ 179.32		Yes
31048	09/26/2019	CARRAGHER, SEAN	SEAN CARRAGHER	DIRECT	\$ 343.70		Yes
31049	09/26/2019	CATHEY, JEANETTE V.	JEANETTE V. CATHEY	DIRECT	\$ 200.00		Yes
31050	09/26/2019	CENTRAL GEORGIA EMC	CENTRAL GEORGIA EMC	DIRECT	\$ 43.00		Yes
31051	09/26/2019	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	DIRECT	\$ 3,778.33		Yes
31052	09/26/2019	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	DIRECT	\$ 95.00		Yes
31053	09/26/2019	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 1,243.18		Yes
31054	09/26/2019	DAVIS, BRENDA C. - CCR	BRENDA C. DAVIS, CCR	DIRECT	\$ 200.00		Yes
31055	09/26/2019	DICKENS, BRIAN C.	BRIAN C. DICKENS	DIRECT	\$ 200.00		Yes
31056	09/26/2019	EDWARDS, NICOLE RAE	NICOLE RAE EDWARDS	DIRECT	\$ 70.00		Yes
31057	09/26/2019	ELLIS, ALISHA D	ALISHA D ELLIS	DIRECT	\$ 112.50		Yes
31058	09/26/2019	GAAO	GAAO	DIRECT	\$ 350.00		Yes
31059	09/26/2019	GAINESVILLE PARKS & RECREATION	GAINESVILLE PARKS & RECREATION	DIRECT	\$ 295.00		Yes
31060	09/26/2019	GDP TECHNOLOGIES	GDP TECHNOLOGIES	DIRECT	\$ 85.53		Yes
31061	09/26/2019	HALCO INDUSTRIES LLC	HALCO INDUSTRIES LLC	DIRECT	\$ 790.83		Yes
31062	09/26/2019	HAYS TRACTOR & EQUIPMENT, INC.	HAYS TRACTOR & EQUIPMENT, INC.	DIRECT	\$ 295.00		Yes
31063	09/26/2019	HOLT, CONNIE J	CONNIE J HOLT	DIRECT	\$ 210.00		Yes
31064	09/26/2019	HORSLEY, NADEL - CCR	NADEL HORSLEY	DIRECT	\$ 90.00		Yes
31065	09/26/2019	HUFF, CEDRIC	CEDRIC D. HUFF	DIRECT	\$ 100.00		Yes
31066	09/26/2019	IDEXX DISTRIBUTION, INC	IDEXX DISTRIBUTION, INC	DIRECT	\$ 719.00		Yes
31067	09/26/2019	JON ASLSTRAND AND DESA DUNN	JON ASLSTRAND AND DESA DUNN	DIRECT	\$ 1,232.70		Yes
31068	09/26/2019	KUPERBERG, KENNETH G	KENNETH G KUPERBERG	MANUAL	\$ 0.00	VOIDED	Yes
31069	09/26/2019	MOON, JAY	JAY MOON	DIRECT	\$ 29.65		Yes
31070	09/26/2019	MORGAN OUTDOORS	MORGAN OUTDOORS	DIRECT	\$ 43.80		Yes
31071	09/26/2019	MORRIS TRUCK REPAIR, INC.	MORRIS TRUCK REPAIR, INC.	DIRECT	\$ 136.27		Yes
31072	09/26/2019	OAK GROVE LANDFILL	OAK GROVE LANDFILL	DIRECT	\$ 20,159.41		Yes
31073	09/26/2019	OFFICE DEPOT	OFFICE DEPOT	DIRECT	\$ 285.61		Yes
31074	09/26/2019	PHILLIPS, JOSEPH	JOSEPH HUGH PHILLIPS	DIRECT	\$ 140.00		Yes
31075	09/26/2019	SAVANNAH MARRIOTT RIVERFRONT	SAVANNAH MARRIOTT RIVERFRONT	DIRECT	\$ 522.00		Yes
31076	09/26/2019	SITZMANN, CLARK BEACOM	CLARK BEACOM SITZMANN	DIRECT	\$ 112.50		Yes
31077	09/26/2019	SNOW, CHARLES C.	CHARLES C. SNOW	DIRECT	\$ 140.00		Yes
31078	09/26/2019	STAPP, TRISTAN	TRISTAN STAPP	DIRECT	\$ 135.00		Yes
31079	09/26/2019	SYNAN, JAMES ANTHONY	JAMES ANTHONY SYNAN	DIRECT	\$ 100.00		Yes
31080	09/26/2019	KUPERBERG, WILLIAM PIERCE	WILLIAM PIERCE KUPERBERG	DIRECT	\$ 55.00		Yes

TOTAL BANK 100-SUNTRUST \$ 488,877.71

MORGAN COUNTY GOVERNMENT  
 VENDOR PAYMENTS CHECK REGISTER  
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CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTSTD
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335-SUNTRUST		TSPLOST-SUNTRUST					
32	09/05/2019	AG-PRO COMPANIES	AG-PRO LLC	DIRECT	\$	598.75	Yes
33	09/05/2019	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$	1,484.73	Yes
34	09/05/2019	CITY OF BOSTWICK	CITY OF BOSTWICK	DIRECT	\$	6,237.66	Yes
35	09/05/2019	CITY OF BUCKHEAD	CITY OF BUCKHEAD	DIRECT	\$	2,917.12	Yes
36	09/05/2019	CITY OF MADISON	CITY OF MADISON	DIRECT	\$	67,962.60	Yes
37	09/05/2019	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$	13,344.25	Yes
38	09/05/2019	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$	1,162.19	Yes
39	09/05/2019	E R SNELL CONTRACTOR	E R SNELL CONTRACTOR	DIRECT	\$	387.70	Yes
40	09/05/2019	MID-STATE STRIPING	MID-STATE STRIPING, INC.	MANUAL	\$	0.00	VOIDED Yes
41	09/05/2019	PITTMAN CONSTRUCTION	PITTMAN CONSTRUCTION	DIRECT	\$	1,367.99	Yes
42	09/06/2019	MID-STATE STRIPING	MID-STATE STRIPING, INC.	DIRECT	\$	51,318.00	Yes
43	09/12/2019	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$	278.37	Yes
44	09/12/2019	MORELAND ALTOBELLI	MORELAND ALTOBELLI	DIRECT	\$	1,104.68	Yes
45	09/19/2019	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$	64.86	Yes
46	09/19/2019	E R SNELL CONTRACTOR	E R SNELL CONTRACTOR	DIRECT	\$	1,816.74	Yes
47	09/19/2019	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$	245.76	Yes
48	09/19/2019	TK'S TIRE & AUTO PARTS	TK'S TIRE & AUTO PARTS	DIRECT	\$	242.46	Yes
49	09/26/2019	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$	56.74	Yes
50	09/26/2019	E R SNELL CONTRACTOR	E R SNELL CONTRACTOR	DIRECT	\$	262.13	Yes
51	09/26/2019	MADISON RENTALS, INC	MADISON RENTALS, INC	DIRECT	\$	242.24	Yes
52	09/26/2019	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$	984.01	Yes
TOTAL BANK 335-SUNTRUST					\$	152,078.98	TSPLOST

SPLOST POOLED SPLOST POOLED ACCOUNT-SUNTRUST

2912	09/05/2019	CITY OF BOSTWICK	CITY OF BOSTWICK	DIRECT	\$	3,505.76	Yes
2913	09/05/2019	CITY OF BUCKHEAD	CITY OF BUCKHEAD	DIRECT	\$	1,752.88	Yes
2914	09/05/2019	CITY OF MADISON	CITY OF MADISON	DIRECT	\$	43,698.11	Yes
2915	09/05/2019	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$	7,007.88	Yes
2916	09/12/2019	BANK OF NEW YORK TRUST COMPANY	BANK OF NEW YORK TRUST COMPANY	DIRECT	\$	2,750.00	Yes

TOTAL BANK SPLOST POOLED \$ 58,714.63

TOTAL ALL \$ 699,671.32

MORGAN COUNTY GOVERNMENT  
VENDOR ELECTRONIC PAYMENTS REGISTER REPORT  
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Bank:	100-SUNTRUST	GENERAL POOLED-SUNTRUST								
ELECTRONIC TYPE: DIRECT DEPOSIT ACH FILE										
40723	09/05/2019	BRANDT, LESLIE SMITH	LESLIE SMITH BRANDT	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	Yes
40724	09/05/2019	CAGLE, SHANNON	SHANNON CAGLE	DIRECT	\$ 40.00	Yes	Yes	Yes	Yes	Yes
40725	09/05/2019	CREW JR, WILLIAM T.	WILLIAM T. CREW JR	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	Yes
40726	09/05/2019	DEAL, SHAUNN A.	SHAUNN A. DEAL	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	Yes
40727	09/05/2019	FLOWERS, PHYLLIS	PHYLLIS D. FLOWERS	DIRECT	\$ 300.00	Yes	Yes	Yes	Yes	Yes
40728	09/05/2019	NUNN, MARY S.	MARY S. NUNN	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	Yes
40729	09/05/2019	OAKLEY, MARY	MARY ELIZABETH OAKLEY	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	Yes
40730	09/05/2019	PROCTOR, AMANDA WAGES	AMANDA WAGES PROCTOR	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	Yes
40731	09/05/2019	WOODARD, JANET	JANET WOODARD	DIRECT	\$ 40.00	Yes	Yes	Yes	Yes	Yes
40736	09/12/2019	AMAZON CAPITAL SERVICES	**AUTOMATIC VOID--VOUCHER OVERFLOW**	DIRECT	\$*****0.00					
40737	09/12/2019	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	DIRECT	\$ 11,489.99	Yes	Yes	Yes	Yes	Yes
40965	09/19/2019	MARKLEY, ROBERT	ROBERT MARKLEY	DIRECT	\$ 120.00	Yes	Yes	Yes	Yes	Yes
40966	09/19/2019	PROCTOR, AMANDA WAGES	AMANDA WAGES PROCTOR	DIRECT	\$ 160.00	Yes	Yes	Yes	Yes	Yes
40967	09/19/2019	STONE, JEFF	JEFF STONE	DIRECT	\$ 160.00	Yes	Yes	Yes	Yes	Yes
40968	09/23/2019	STATE BANK AND TRUST COMPANY	CADENCE BANK	DIRECT	\$ 10.39	Yes	Yes	Yes	Yes	Yes
40969	09/25/2019	ALLISTON, GREGORY	GREGORY E. ALLISTON	DIRECT	\$ 105.00	Yes	Yes	Yes	Yes	Yes
40970	09/25/2019	ARCHER, RICHARD F	RICHARD F ARCHER	DIRECT	\$ 81.00	Yes	Yes	Yes	Yes	Yes
40971	09/25/2019	ARMSTRONG, CHARLES J.	CHARLES J. ARMSTRONG	DIRECT	\$ 134.00	Yes	Yes	Yes	Yes	Yes
40972	09/25/2019	ASTIN, DALLAS	DALLAS ASTIN	DIRECT	\$ 80.00	Yes	Yes	Yes	Yes	Yes
40973	09/25/2019	BAUER, HENRY R	HENRY R BAUER	DIRECT	\$ 27.00	Yes	Yes	Yes	Yes	Yes
40974	09/25/2019	BEDGOOD, WILLIAM ADAM	WILLIAM ADAM BEDGOOD	DIRECT	\$ 154.00	Yes	Yes	Yes	Yes	Yes
40975	09/25/2019	BIGGERS, ROBERT HILL	ROBERT HILL BIGGERS	DIRECT	\$ 55.00	Yes	Yes	Yes	Yes	Yes
40976	09/25/2019	BOYCE, CHAD	CHAD BOYCE	DIRECT	\$ 103.00	Yes	Yes	Yes	Yes	Yes
40977	09/25/2019	BRUCE, BENJAMIN H.	BENJAMIN H. BRUCE	DIRECT	\$ 160.00	Yes	Yes	Yes	Yes	Yes
40978	09/25/2019	BURGE, ALLEN	ALLEN BURGE	DIRECT	\$ 65.00	Yes	Yes	Yes	Yes	Yes
40979	09/25/2019	CAMPBELL, LISA ASHLEY	LISA ASHLEY CAMPBELL	DIRECT	\$ 71.00	Yes	Yes	Yes	Yes	Yes
40980	09/25/2019	COFER, WILLIAM N.	WILLIAM N. COFER	DIRECT	\$ 130.00	Yes	Yes	Yes	Yes	Yes
40981	09/25/2019	HAMILTON, MICHAEL W.	MICHAEL W. HAMILTON	DIRECT	\$ 142.00	Yes	Yes	Yes	Yes	Yes
40982	09/25/2019	KAPP, ROBERT	ROBERT KAPP	DIRECT	\$ 26.00	Yes	Yes	Yes	Yes	Yes
40983	09/25/2019	MCGLAUCHLEN SR, RANDALL	RANDALL MCGLAUCHLEN SR	DIRECT	\$ 240.00	Yes	Yes	Yes	Yes	Yes
40984	09/25/2019	MCGLAUCHLEN, RODNEY	RODNEY MCGLAUCHLEN	DIRECT	\$ 150.00	Yes	Yes	Yes	Yes	Yes
40985	09/25/2019	MCGLAUCHLEN, TISTAN	TRISTAN MCGLAUCHLEN	DIRECT	\$ 90.00	Yes	Yes	Yes	Yes	Yes
40986	09/25/2019	MILLER, ERIN C	ERIN C MILLER	DIRECT	\$ 134.00	Yes	Yes	Yes	Yes	Yes
40987	09/25/2019	PETERS, JR, JOHN E.	JOHN E. PETERS, JR	DIRECT	\$ 75.00	Yes	Yes	Yes	Yes	Yes
40988	09/25/2019	PHILLIPS, STEVEN W.	STEVEN W. PHILLIPS	DIRECT	\$ 171.00	Yes	Yes	Yes	Yes	Yes
40989	09/25/2019	RAPOSA, LANNY J.	LANNY J. RAPOSA	DIRECT	\$ 22.00	Yes	Yes	Yes	Yes	Yes
40990	09/25/2019	RIDLING JR, KENNETH	KENNETH RIDLING JR	DIRECT	\$ 36.00	Yes	Yes	Yes	Yes	Yes
40991	09/25/2019	ROLAND, ANTHONY	ANTHONY ROLAND	DIRECT	\$ 200.00	Yes	Yes	Yes	Yes	Yes
40992	09/25/2019	ROWLAND, WILLIAM C	WILLIAM C ROWLAND	DIRECT	\$ 66.00	Yes	Yes	Yes	Yes	Yes
40993	09/25/2019	SCHLIPF, JACOB D	JACOB D SCHLIPF	DIRECT	\$ 170.00	Yes	Yes	Yes	Yes	Yes
40994	09/25/2019	SEGREST, ADAM P	ADAM P SEGREST	DIRECT	\$ 150.00	Yes	Yes	Yes	Yes	Yes
40995	09/25/2019	SHIELDS, RICHARD C	RICHARD C SHIELDS	DIRECT	\$ 22.00	Yes	Yes	Yes	Yes	Yes



MORGAN COUNTY GOVERNMENT  
 VENDOR ELECTRONIC PAYMENTS REGISTER REPORT  
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ETF NUMBER	ETF DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	CHECKING	ACCOUNT #?	ROUTING #?	ACH	ACTIVE
40996	09/25/2019	SMITH, MITCHELL	MITCHELL DAVID SMITH	DIRECT	\$ 92.00	Yes	Yes	Yes	Yes	Yes
40997	09/25/2019	STINCHCOMB, GARRETT	RAYMOND GARRETT STINCHCOMB	DIRECT	\$ 208.00	Yes	Yes	Yes	Yes	Yes
40998	09/25/2019	WILLIAMS, LUCINDA M	LUCINDA M WILLIAMS	DIRECT	\$ 72.00	Yes	Yes	Yes	Yes	Yes
40999	09/26/2019	GIDDENS, TREVOR	TREVOR GIDDENS	DIRECT	\$ 209.42	Yes	Yes	Yes	Yes	Yes
41000	09/26/2019	IVY, CLIFTON	CLIFTON IVY	DIRECT	\$ 40.00	Yes	Yes	Yes	Yes	Yes
41001	09/27/2019	STATE BANK AND TRUST COMPANY	CADENCE BANK	DIRECT	\$ 77,958.72	Yes	Yes	Yes	Yes	Yes
TOTAL TYPE: DIRECT DEPOSIT ACH FILE					\$ 94,059.52					
TOTAL BANK: 100-SUNTRUST					\$ 94,059.52					
TOTAL ALL ELECTRONIC TRANSFERS =					\$ 94,059.52					

MORGAN COUNTY GOVERNMENT  
FD-FUNC- EXPENDITURES SUMMARY REPORT  
for Fiscal Year 2020 (2019-2020 FISCAL YEAR)  
Posted and Distributed and Undistributed Figures  
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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	\$ 99,858.00	\$ 0.00	\$ 6,025.13	\$ 23,294.51	\$ 76,563.49	23.33
1130	CLERK OF COMMISSION	\$ 77,681.00	\$ 0.00	\$ 5,096.93	\$ 21,390.79	\$ 56,290.21	27.54
1300	EXECUTIVE	\$ 170,549.00	\$ 0.00	\$ 12,013.07	\$ 33,843.04	\$ 136,705.96	19.84
1400	ELECTIONS	\$ 180,943.00	\$ 0.00	\$ 8,539.68	\$ 29,062.79	\$ 151,880.21	16.06
1510	FINANCIAL ADMINISTRATION	\$ 311,965.00	\$ 0.00	\$ 37,111.74	\$ 105,996.46	\$ 205,968.54	33.98
1517	PURCHASING	\$ 98,422.00	\$ 0.00	\$ 6,554.07	\$ 27,089.06	\$ 71,332.94	27.52
1530	LAW	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 6,552.60	\$ 93,447.40	6.55
1535	MIS	\$ 388,294.00	\$ 0.00	\$ 25,939.60	\$ 98,344.63	\$ 289,949.37	25.33
1540	HUMAN RESOURCES	\$ 53,865.00	\$ 0.00	\$ 4,932.10	\$ 11,179.97	\$ 42,685.03	20.76
1545	TAX COMMISSIONER	\$ 296,293.00	\$ 0.00	\$ 17,563.38	\$ 73,517.33	\$ 222,775.67	24.81
1550	TAX ASSESSOR	\$ 484,857.00	\$ 0.00	\$ 28,413.10	\$ 115,502.23	\$ 369,354.77	23.82
1551	BOARD OF EQUALIZATION	\$ 19,815.00	\$ 0.00	\$ 1,318.97	\$ 3,838.30	\$ 15,976.70	19.37
1555	RISK MANAGEMENT	\$ 230,000.00	\$ 0.00	\$ 3,504.95	\$ 204,898.16	\$ 25,101.84	89.09
1565	GENERAL GOVERNMENT BUILDINGS AND	\$ 795,033.00	\$ 31,453.72	\$ 35,631.65	\$ 191,588.44	\$ 571,990.84	28.05
1566	GENERAL GOV'T BUILDINGS - PUBLIC	\$ 189,551.00	\$ 3,260.00	\$ 8,886.90	\$ 29,069.34	\$ 157,221.66	17.06
1580	RECORDS MANAGEMENT	\$ 13,974.00	\$ 0.00	\$ 984.71	\$ 2,865.50	\$ 11,108.50	20.51
1595	GENERAL ADMINISTRATION FEES	\$ 635,290.00	\$ 0.00	\$ 0.00	\$ 18,013.00	\$ 617,277.00	2.84
2150	SUPERIOR COURT	\$ 30,969.00	\$ 0.00	\$ 0.00	\$ 7,662.59	\$ 23,306.41	24.74
2180	CLERK OF SUPERIOR COURT	\$ 485,509.00	\$ 0.00	\$ 31,362.84	\$ 93,843.22	\$ 391,665.78	19.33
2200	DISTRICT ATTORNEY	\$ 80,730.00	\$ 0.00	\$ 3,863.53	\$ 19,034.92	\$ 61,695.08	23.58
2400	MAGISTRATE COURT	\$ 335,593.00	\$ 0.00	\$ 23,350.32	\$ 76,856.18	\$ 258,736.82	22.90
2450	PROBATE COURT	\$ 298,366.00	\$ 0.00	\$ 22,107.29	\$ 74,420.71	\$ 223,945.29	24.94
2600	JUVENILE COURT	\$ 52,052.00	\$ 0.00	\$ 50.00	\$ 44,266.25	\$ 7,785.75	85.04
2800	PUBLIC DEFENDER	\$ 62,772.00	\$ 0.00	\$ 5,230.93	\$ 15,692.79	\$ 47,079.21	25.00
3310	LAW ENFORCEMENT ADMINISTRATION	\$ 1,757,447.00	\$ 4,949.90	\$ 117,886.83	\$ 399,890.49	\$ 1,352,606.61	23.04
3321	CRIMINAL INVESTIGATION	\$ 399,939.00	\$ 0.00	\$ 30,413.08	\$ 95,339.22	\$ 304,599.78	23.84
3323	UNIFORM PATROL	\$ 142,240.00	\$ 0.00	\$ 5,611.75	\$ 17,677.03	\$ 124,562.97	12.43
3326	JAIL OPERATIONS	\$ 1,994,822.00	\$ 0.00	\$ 111,056.92	\$ 458,746.94	\$ 1,536,075.06	23.00
3360	COURT SERVICES	\$ 17,244.00	\$ 0.00	\$ 1,538.92	\$ 3,291.40	\$ 13,952.60	19.09
3500	FIRE	\$ 1,013,535.00	\$ 3,500.00	\$ 62,263.19	\$ 201,777.42	\$ 808,257.58	20.25
3600	EMERGENCY MEDICAL SERVICES (EMS)	\$ 315,005.00	\$ 0.00	\$ 23,917.08	\$ 73,846.02	\$ 241,158.98	23.44
3700	CORONER/MEDICAL EXAMINER	\$ 31,345.00	\$ 0.00	\$ 1,660.10	\$ 7,034.09	\$ 24,310.91	22.44
3910	ANIMAL CONTROL	\$ 332,804.00	\$ 7,118.45	\$ 18,782.97	\$ 59,186.47	\$ 266,499.08	19.92
3920	EMERGENCY MANAGEMENT	\$ 79,122.00	\$ 0.00	\$ 3,992.49	\$ 54,455.29	\$ 55,076.71	30.39
4200	HIGHWAYS AND STREETS	\$ 1,175,031.00	\$ 0.00	\$ 46,953.90	\$ 200,476.60	\$ 974,554.40	17.06
4900	MAINTENANCE AND SHOP	\$ 142,011.00	\$ 7,748.00	\$ 13,502.79	\$ 43,415.28	\$ 90,847.72	36.03
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	\$ 349,457.00	\$ 0.00	\$ 23,105.31	\$ 66,215.22	\$ 283,241.78	18.95
5540	TRANSPORTATION SERVICES	\$ 362,004.00	\$ 237.11	\$ 21,538.44	\$ 78,038.10	\$ 283,728.79	21.62
6120	YOUTH ATHLETICS	\$ 92,200.00	\$ 16,482.34	\$ 12,963.80	\$ 14,226.70	\$ 61,490.96	33.31
6124	SWIMMING POOLS	\$ 112,900.00	\$ 0.00	\$ 1,263.21	\$ 18,199.98	\$ 94,700.02	16.12
6125	ADULT ATHLETICS	\$ 11,700.00	\$ 0.00	\$ 1,610.59	\$ 2,659.58	\$ 9,040.42	22.73
6180	SPECIAL RECREATIONAL FACILITIES-	\$ 3,600.00	\$ 0.00	\$ 190.04	\$ 660.55	\$ 2,939.45	18.35
6190	SPECIAL EVENTS & PROGRAMS	\$ 46,900.00	\$ 0.00	\$ 0.00	\$ 9,743.00	\$ 37,157.00	20.77
6200	PARKS	\$ 753,507.00	\$ 2,130.55	\$ 46,529.65	\$ 186,018.00	\$ 565,358.45	24.97
6500	LIBRARIES	\$ 217,621.00	\$ 0.00	\$ 18,135.08	\$ 54,405.24	\$ 163,215.76	25.00
7130	AGRICULTURAL RESOURCES	\$ 196,225.00	\$ 0.00	\$ 11,226.98	\$ 40,080.89	\$ 156,144.11	20.43
7131	SOIL CONSERVATION	\$ 43,078.00	\$ 0.00	\$ 3,281.31	\$ 8,936.52	\$ 34,141.48	20.74
7140	FOREST RESOURCES	\$ 30,260.00	\$ 0.00	\$ 0.00	\$ 18,879.00	\$ 15,381.00	49.17
7200	PROTECTIVE INSPECTION	\$ 234,987.00	\$ 0.00	\$ 14,805.11	\$ 64,387.78	\$ 170,599.22	27.40
7400	PLANNING AND ZONING	\$ 236,791.00	\$ 2,565.40	\$ 12,543.26	\$ 56,981.25	\$ 177,244.35	25.15
7500	ECONOMIC DEVELOPMENT AND ASSISTA	\$ 42,975.00	\$ 0.00	\$ 3,551.67	\$ 10,655.01	\$ 32,319.99	24.79
8000	DEBT SERVICE	\$ 435,555.00	\$ 0.00	\$ 77,958.72	\$ 155,917.44	\$ 279,637.56	35.80
9000	OTHER FINANCING USES	\$ 1,225,575.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,225,575.00	0.00
100	GENERAL FUND	\$ 18,538,221.00	\$ 79,445.47	\$ 1,072,264.08	\$ 4,007,043.32	\$ 14,451,732.21	22.04
GRAND TOTAL		\$ 18,538,221.00	\$ 79,445.47	\$ 1,072,264.08	\$ 4,007,043.32	\$ 14,451,732.21	22.04

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 SEPTEMBER	Revenue For SEPTEMBER	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	\$ 194,875.17	\$ 238,066.99	\$ 9,350,683.01	2.48
31.1120	REAL PROPERTY-TIMBER	\$ 30,000.00	\$ 0.00	\$ 2,549.57	\$ 5,037.35	\$ 24,962.65	16.79
31.1200	REAL PROPERTY-PRIOR YEAR	\$ 50,000.00	\$ 0.00	\$ 16,961.38	\$ 18,223.91	\$ 31,776.09	36.45
31.1300	PERSONAL PROPERTY-CURRENT YEAR	\$ 15,000.00	\$ 0.00	\$ 208.39	\$ 712.53	\$ 14,287.47	4.75
31.1310	MOTOR VEHICLE	\$ 200,000.00	\$ 0.00	\$ 19,713.19	\$ 37,672.00	\$ 162,328.00	18.84
31.1315	MOTOR VEHICLE TAVT	\$ 800,000.00	\$ 0.00	\$ 113,526.03	\$ 195,560.62	\$ 604,439.38	24.45
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	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
31.1340	INTANGIBLES (REGULAR AND RECORDIN	\$ 145,000.00	\$ 0.00	\$ 15,655.69	\$ 28,817.16	\$ 116,182.84	19.87
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	\$ 43.21	\$ 43.21	100.00
31.1500	PROPERTY NOT ON DIGEST	\$ 15,000.00	\$ 0.00	\$ 95.51	\$ 95.51	\$ 14,904.49	0.64
31.1600	REAL ESTATE TRANSFER (INTANGIBLE)	\$ 60,000.00	\$ 0.00	\$ 9,919.70	\$ 19,279.62	\$ 40,720.38	32.13
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	\$ 236,169.26	\$ 470,212.10	\$ 2,109,787.90	18.23
31.4200	ALCOHOLIC BEVERAGE EXCISE	\$ 50,000.00	\$ 0.00	\$ 4,653.90	\$ 9,102.44	\$ 40,897.56	18.20
31.6100	BUSINESS AND OCCUPATION TAXES	\$ 30,000.00	\$ 0.00	\$ 95.00	\$ 1,081.93	\$ 28,918.07	3.61
31.6200	INSURANCE PREMIUM TAXES	\$ 775,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 775,000.00	0.00
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	\$ 5,823.69	\$ 16,360.45	\$ 33,639.55	32.72
31.9120	PEN & INT PERSONAL PROPERTY	\$ 1,000.00	\$ 0.00	\$ 40.09	\$ 161.40	\$ 838.60	16.14
31.9500	FI FA	\$ 10,000.00	\$ 0.00	\$ 857.50	\$ 3,282.50	\$ 6,717.50	32.82
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	\$ 10.00	\$ 10.00	\$ 240.00	4.00
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	\$ 13,966.27	\$ 22,476.21	\$ 362,523.79	5.84
34.9300	BAD CHECK FEES	\$ 500.00	\$ 0.00	\$ 30.00	\$ 30.00	\$ 470.00	6.00
35.1200	BONDS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 500.00	50.00
35.1900	FINES AND FORFEITURES-OTHER	\$ 500.00	\$ 0.00	\$ 2.21	\$ 2.21	\$ 497.79	0.44
36.1000	INTEREST REVENUES	\$ 3,000.00	\$ 0.00	\$ 978.76	\$ 1,144.70	\$ 1,855.30	38.16
38.1000	RENTS AND ROYALTIES	\$ 250,000.00	\$ 0.00	\$ 21,499.48	\$ 63,534.64	\$ 186,465.36	25.41
38.3000	REIMBURSEMENT FOR DAMAGED PROPERT	\$ 35,000.00	\$ 0.00	\$ 0.00	\$ 567.75	\$ 34,432.25	1.62
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 25,000.00	\$ 0.00	\$ 9,176.16	\$ 10,107.50	\$ 14,892.50	40.43
39.2000	PROCEEDS OF CAPITAL ASSET DISPOSI	\$ 25,000.00	\$ 0.00	\$ 2,460.00	\$ 3,009.40	\$ 21,990.60	12.04
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	\$ 669,310.16	\$ 1,525,576.40	\$ 14,550,154.60	9.49
FUNC 1550 TAX ASSESSOR							
34.9900	OTHER CHARGES FOR SERVICES-OTHER	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 24.00	\$ 3,976.00	0.60
FUNC 1580 RECORDS MANAGEMENT							
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 500.00	\$ 0.00	\$ 19.00	\$ 39.50	\$ 460.50	7.90
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 500.00	\$ 0.00	\$ 20.00	\$ 20.00	\$ 480.00	4.00
1580	RECORDS MANAGEMENT	\$ 1,000.00	\$ 0.00	\$ 39.00	\$ 59.50	\$ 940.50	5.95
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	\$ 1,570.00	\$ 1,570.00	\$ 16,430.00	8.72
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 7,000.00	\$ 0.00	\$ 407.22	\$ 1,236.22	\$ 5,763.78	17.66
34.1200	RECORDING OF LEGAL INSTRUMENTS	\$ 65,000.00	\$ 0.00	\$ 5,312.50	\$ 10,354.00	\$ 54,646.00	15.93
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 20,000.00	\$ 0.00	\$ 1,567.70	\$ 3,792.20	\$ 16,207.80	18.96
34.1941	TRANSFER TAX PROCESS FEE	\$ 500.00	\$ 0.00	\$ 34.50	\$ 63.00	\$ 437.00	12.60
34.1944	INTANGIBLE COMMISSION	\$ 20,000.00	\$ 0.00	\$ 2,129.13	\$ 3,932.72	\$ 16,067.28	19.66
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 5,000.00	\$ 0.00	\$ 500.00	\$ 700.00	\$ 4,300.00	14.00
35.1110	FINES AND FORFEITURES-SUPERIOR CO	\$ 91,000.00	\$ 0.00	\$ 8,032.58	\$ 13,486.08	\$ 77,513.92	4.82



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Code	Description	Estimated Revenue	Est. Revenue For SEPTEMBER	Revenue For SEPTEMBER	Revenue YTD	Unrealized Balance	Percent Real
2180	CLERK OF SUPERIOR COURT	\$ 228,000.00	\$ 0.00	\$ 19,553.63	\$ 35,134.22	\$ 192,865.78	15.41
	FUNC 2400 MAGISTRATE COURT						
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 21,000.00	\$ 0.00	\$ 1,819.00	\$ 3,141.00	\$ 17,859.00	14.96
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 500.00	\$ 0.00	\$ 40.00	\$ 110.00	\$ 390.00	22.00
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 500.00	\$ 0.00	\$ 62.50	\$ 62.50	\$ 437.50	12.50
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 40,000.00	\$ 0.00	\$ 3,050.00	\$ 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	\$ 1,674.50	\$ 3,716.50	\$ 11,283.50	24.78
35.1200	BONDS	\$ 500.00	\$ 0.00	\$ 20.00	\$ 20.00	\$ 480.00	4.00
2400	MAGISTRATE COURT	\$ 77,600.00	\$ 0.00	\$ 6,666.00	\$ 12,850.00	\$ 64,750.00	16.56
	FUNC 2450 PROBATE COURT						
32.2400	MARRIAGE LICENSES	\$ 4,000.00	\$ 0.00	\$ 452.80	\$ 1,095.00	\$ 2,905.00	27.38
32.2910	PRIEST PERMIT	\$ 13,000.00	\$ 0.00	\$ 1,436.00	\$ 3,416.75	\$ 9,583.25	26.28
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 15,000.00	\$ 0.00	\$ 1,900.89	\$ 3,441.56	\$ 11,558.44	22.94
34.1945	ESTATE ADMIN	\$ 19,000.00	\$ 0.00	\$ 1,144.00	\$ 2,628.58	\$ 16,371.42	13.83
34.1946	GUARDIANSHIP	\$ 4,000.00	\$ 0.00	\$ 109.00	\$ 672.00	\$ 3,328.00	16.80
35.1150	FINES AND FORFEITURE-PROBATE COUR	\$ 310,000.00	\$ 0.00	\$ 35,646.14	\$ 66,354.87	\$ 243,645.13	21.40
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 500.00	\$ 0.00	\$ 13.36	\$ 870.97	\$ 1,370.97	-174.19
2450	PROBATE COURT	\$ 365,500.00	\$ 0.00	\$ 40,702.19	\$ 76,737.79	\$ 288,762.21	21.00
	FUNC 2600 JUVENILE COURT						
35.1110	FINES AND FORFEITURES-SUPERIOR CO	\$ 0.00	\$ 0.00	\$ 50.00	\$ 50.00	\$ 50.00	100.00
	FUNC 3310 LAW ENFORCEMENT ADMINISTRATION						
33.1000	FEDERAL GOVERNMENT GRANTS	\$ 5,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,600.00	0.00
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	\$ 880.00	\$ 1,600.28	\$ 5,399.72	22.86
34.2310	FINGERPRINTING FEES	\$ 500.00	\$ 0.00	\$ 20.00	\$ 30.00	\$ 470.00	6.00
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 3,000.00	\$ 0.00	\$ 150.00	\$ 150.00	\$ 2,850.00	5.00
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	\$ 390.00	\$ 630.00	\$ 3,370.00	15.75
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	\$ 1,440.00	\$ 2,410.28	\$ 121,289.72	1.95
	FUNC 3326 JAIL OPERATIONS						
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 9,000.00	\$ 0.00	\$ 900.00	\$ 1,520.00	\$ 7,480.00	16.89
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	\$ 735.00	\$ 11,655.00	\$ 23,345.00	33.30
38.2000	TELEPHONE COMMISSIONS	\$ 24,000.00	\$ 0.00	\$ 3,988.26	\$ 6,521.78	\$ 17,478.22	27.17
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	\$ 5,623.26	\$ 19,696.78	\$ 89,303.22	18.07
	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	\$ 294.50	\$ 384.50	\$ 5,615.50	6.41
	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	\$ 342.00	\$ 1,219.58	\$ 3,780.42	24.39
36.1000	INTEREST REVENUES-SENIOR CENTER	\$ 200.00	\$ 0.00	\$ 59.12	\$ 168.05	\$ 31.95	84.03
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 15,000.00	\$ 0.00	\$ 718.75	\$ 4,149.53	\$ 10,850.47	7.66
37.1001	DONATIONS-FAMILY TIES	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00

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Code	Description	Estimated Revenue	Est. Revenue For SEPTEMBER	Revenue For SEPTEMBER	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	\$ 132.00	\$ 636.17	\$ 11,363.83	5.30
5520	SENIOR CITIZENS CENTER	\$ 137,950.00	\$ 0.00	\$ 1,251.87	\$ 7,163.33	\$ 130,786.67	5.19
FUNC 5540 TRANSPORTATION SERVICES							
33.1100	FEDERAL GRANTS OPERATING-DOT 5311	\$ 150,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150,000.00	0.00
33.1101	FEDERAL GRANTS OPERATING-NGRC	\$ 45,000.00	\$ 0.00	\$ 7,540.00	\$ 7,540.00	\$ 37,460.00	16.76
34.5500	TRANSIT-PASSENGER FARES	\$ 18,000.00	\$ 0.00	\$ 1,439.50	\$ 5,091.00	\$ 12,909.00	28.28
5540	TRANSPORTATION SERVICES	\$ 213,000.00	\$ 0.00	\$ 8,979.50	\$ 12,631.00	\$ 200,369.00	5.93
FUNC 6120 YOUTH ATHLETICS							
34.7500	PROGRAM FEES	\$ 96,000.00	\$ 0.00	\$ 10,075.58	\$ 37,116.26	\$ 58,883.74	38.66
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 5,302.50	\$ 19,697.50	21.21
6120	YOUTH ATHLETICS	\$ 121,000.00	\$ 0.00	\$ 10,075.58	\$ 42,418.76	\$ 78,581.24	35.06
FUNC 6124 SWIMMING POOLS							
34.7200	ACTIVITY FEES	\$ 16,000.00	\$ 0.00	\$ 2,090.00	\$ 5,319.00	\$ 10,681.00	33.24
34.7500	PROGRAM FEES	\$ 60,000.00	\$ 0.00	\$ 5,057.95	\$ 15,297.58	\$ 44,702.42	25.50
34.7900	OTHER CULTURE AND RECREATION FEES	\$ 0.00	\$ 0.00	\$ 100.00	\$ 150.00	\$ 150.00	100.00
6124	SWIMMING POOLS	\$ 76,000.00	\$ 0.00	\$ 7,247.95	\$ 20,766.58	\$ 55,233.42	27.32
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	\$ 466.00	\$ 2,533.00	\$ 7,467.00	25.33
6125	ADULT ATHLETICS	\$ 17,000.00	\$ 0.00	\$ 466.00	\$ 2,533.00	\$ 14,467.00	14.90
FUNC 6180 SPECIAL RECREATIONAL FACILITIES-AG CENTER							
38.1000	RENTS AND ROYALTIES	\$ 5,000.00	\$ 0.00	\$ 75.00	\$ 75.00	\$ 4,925.00	1.50
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	\$ 75.00	\$ 75.00	\$ 5,025.00	1.47
FUNC 6190 SPECIAL FACILITIES AND ACTIVITIES							
34.7200	ACTIVITY FEES	\$ 0.00	\$ 0.00	\$ 104.00	\$ 104.00	\$ 104.00	100.00
34.7500	PROGRAM FEES	\$ 95,000.00	\$ 0.00	\$ 1,639.00	\$ 23,393.22	\$ 71,606.78	24.62
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	\$ 1,743.00	\$ 23,497.22	\$ 72,702.78	24.43
FUNC 6200 PARKS							
34.7200	ACTIVITY FEES	\$ 14,000.00	\$ 0.00	\$ 425.00	\$ 1,905.00	\$ 12,095.00	13.61
34.7500	PROGRAM FEES	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	-0.00
34.7501	PROGRAM FEES REFUNDS	\$ 0.00	\$ 0.00	\$ 492.50	\$ 1,232.50	\$ 1,232.50	100.00
6200	PARKS	\$ 9,000.00	\$ 0.00	\$ 67.50	\$ 672.50	\$ 8,327.50	7.47
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	\$ 16,815.23	\$ 47,672.20	\$ 152,327.80	23.84
32.3130	PLUMBING INSPECTION	\$ 10,000.00	\$ 0.00	\$ 1,206.74	\$ 3,766.45	\$ 6,233.55	37.66
32.3140	ELECTRICAL INSPECTION	\$ 20,000.00	\$ 0.00	\$ 1,109.00	\$ 3,665.17	\$ 16,334.83	18.33
32.3160	AIR CONDITIONING INSPECTION	\$ 18,000.00	\$ 0.00	\$ 2,150.05	\$ 4,733.60	\$ 13,266.40	26.30
32.3900	REGULATORY FEES-OTHER	\$ 8,000.00	\$ 0.00	\$ 470.00	\$ 2,061.00	\$ 5,939.00	25.76
7200	PROTECTIVE INSPECTION	\$ 256,000.00	\$ 0.00	\$ 21,751.02	\$ 61,898.42	\$ 194,101.58	24.18
FUNC 7400 PLANNING AND ZONING							
32.2230	SIGN PERMITS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
34.1300	PLANNING AND DEVELOPMENT FEES AND	\$ 10,000.00	\$ 0.00	\$ 550.00	\$ 2,268.25	\$ 7,731.75	22.68
34.1390	OTHER PLANNING & DEVL P FEES AND C	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 800.00	0.00
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 0.00	\$ 0.00	\$ 50.65	\$ 52.00	\$ 52.00	0.00

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Code	Description	Estimated Revenue	Est. Revenue For SEPTEMBER	Revenue For SEPTEMBER	Revenue YTD	Unrealized Balance	Percent Real
7400	PLANNING AND ZONING	\$ 11,500.00	\$ 0.00	\$ 600.65	\$ 2,520.25	\$ 8,979.75	21.92
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	\$ 795,801.81	\$ 1,847,099.53	\$ 16,151,939.47	10.26
GRAND TOTAL		\$ 17,999,039.00	\$ 0.00	\$ 795,801.81	\$ 1,847,099.53	\$ 16,151,939.47	10.26

XPRT BROWSE PRINTOUT  
Module [BNKREC] Screen [BANK ACCOUNT BROWSE]  
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BANK ID EFT	BANK NAME	ACCOUNT NO	ACTIVE	CHECKING	CASH CODE	CURRENT BALANCE	LAST CHECK	LAST
100-SUNTRUST 41001	GENERAL POOLED-SUNTRUST	0005603200147	Yes	Yes	11.1110	\$ 3,326,674.31	31080	
285-SUNTRUST 12	SPECIAL REVENUE-SUNTRUST	5600034705	Yes	Yes	285-11.1114	\$ 198,508.25	336	
335-SUNTRUST 0	TSPLOST-SUNTRUST	1000247532723	Yes	Yes	335-11.1116	\$ 719,792.45	52	
BANK OF MADISON 0	BANK OF MADISON MNY MKT	2131522	Yes	Yes	100-11.1113	\$ 1,015,838.87	0	
SENIOR CENTER 4	SENIOR CITIZENS-BANK OF MADISO	2122257	Yes	Yes	100-11.1112	\$ 57,423.46	0	
SPLOST POOLED 14	SPLOST POOLED ACCOUNT-SUNTRUST	1000054819643	Yes	Yes	11.1115	\$ 1,141,739.69	2916	

ACTIVE TOTAL: 6  
CHECKING TOTAL: 6  
RECORD COUNT: 6  
CURRENT BANK BALANCE TOTAL: \$ 6,459,977.03





## STAFF REPORT

### MORGAN COUNTY PLANNING COMMISSION

#### PETITION FOR: CONDITIONAL USE – ANIMAL PROCESSING

Property location:	1612 Mergendollar Road
Property tax parcel:	002-031B
Acreage:	59.96 acres
Applicant:	Leroy Morris
Applicant's Agent:	
Property Owner:	Leroy Morris
Existing Use:	Agriculture
Proposed Use:	Agriculture with deer processing

#### Summary



Leroy Morris has requested conditional use approval to operate a deer processing business out of his barn located at 1612 Mergendollar Road. Mr. Morris has already spoken to the Department of Natural Resources and has submitted an application for a storage permit (see enclosed copy).

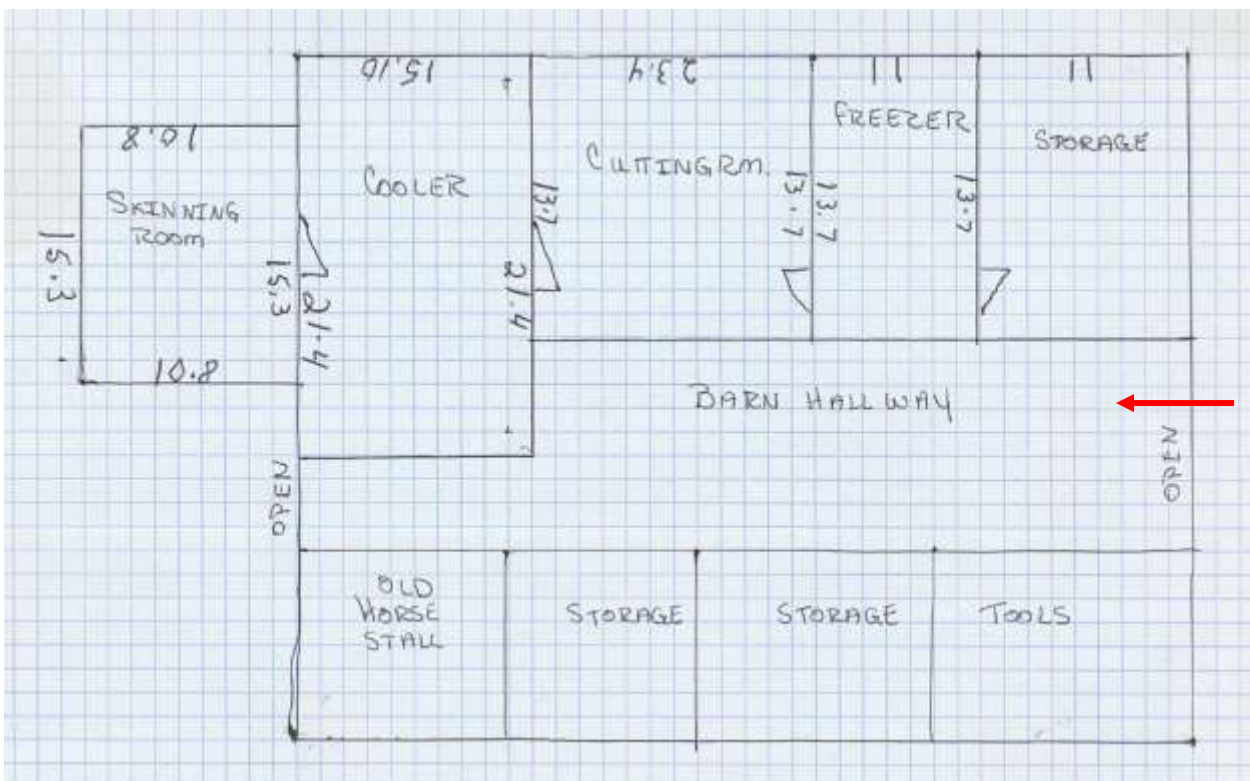
The structure with the white roof (red circle) is the barn proposed to be used. The property is adjacent to another property owned by the applicant which contains the applicant's home (yellow circle). The barn and the home share a driveway, which follows the property line.





The proposed location is a barn that, according to the Tax Assessor's was constructed in 2004 and is 52' x 72'. Staff measured the building on the aerial as 72' x 84'. No building permit could be located between years 2002-2006 for the address. If approved, the structure will require an inspection prior to the issuance of an Occupational Tax Certificate.

The building has a sign on the exterior that indicates the applicant operated a gutter and sheet metal business at the location. The last year an Occupational Tax Certificate was found for the business was 2009.



The applicant submitted a drawing of his proposed floor plan and has apparently begun construction of the coolers necessary for the operation. See photos next page.



The barn has an open door on the side, which corresponds with the arrow shown on the plan on the previous page.



Looking into the barn, the white walled partitions in the back are the cooler and cutting room currently under construction. Meat processing equipment is sitting to the side (circle).





The subject parcel is zoned AG – Agricultural. Animal Processing is a Conditional Use in the AG zoning district. Unincorporated Morgan County currently has one approved animal processing facility, which is operated by Rob Glosson on Sidwell Road. The Town of Buckhead has one approved deer processing facility, behind the old city hall at the corner of Parks Mill Road and Seven Islands Road.

The applicant stated in his letter that he intends to bag waste from the site and take it to an approved landfill. This is an acceptable method of disposing waste from a deer processing facility.



## 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

Staff has no concerns regarding the application. The applicant will have to provide an approved storage permit for DNR and pass a site inspection prior to the issuance of an Occupational Tax Certificate.

## MORGAN COUNTY PLANNING Com.

I AM SUBMITTING A REQUEST  
TO OPEN A DEERE PROCESSING SHOP  
ON MY PROPERTY @ 1610 MERGENDOWAR RD.  
GOOD HOPE GA. 30641.

ALL WASTE PRODUCTS FROM  
OPERATION WILL BE DISPOSED OF  
IN CONTRACTOR BAGS AND HAULED TO  
AN APPROVED LANDFILL.

THERE WILL BE TRAFFIC INCREASE  
CAUSED BY OPERATION. NO MORE THAN  
A FEW CARS PER DAY.

PARKING AND LOADING WILL BE  
ADIIQUATE AND CAN NOT BE SEEN FROM  
THE ROAD LOCATED @ EXISTING FARM.  
THEY WILL DRIVE IN BARN, LOAD OR  
UNLOAD AND DRIVE OUT.

ALL FACILITIES AND UTILITIES  
ARE ADIIQUATE FOR THE PROPOSED USE.

GRANTING THE REQUEST WOULD NOT  
EFFECT THE CURRENT USE OF THE ADJOINING  
PROPERTIES AS IT IS PRIMARILY FARM LAND.

THE APPROVAL OF THIS  
REQUEST WOULD NOT LEAD TO  
CONGESTION - NOISE - OR TRAFFIC  
HARARDS OR OVER LOAD PUBLIC  
FACILITIES CURRENT OR PLANNED.

THE PROPERTY IS ZONED  
AG. AND IS IN A PRIMARILY AG.  
AREA.

GRANTING OF THIS REQUEST  
SHOULD NOT HAVE ANY DOMINO  
EFFECT AS FAR AS GROWTH OR ANY  
OTHER LAND USE CHANGES.

THANK YOU FOR YOUR  
CONSIDERATION IN THIS  
MATTER,

LEROY MORRIS

*Leroy Morris*

8-12-19



# GEORGIA

DEPARTMENT OF NATURAL RESOURCES

## LAW ENFORCEMENT DIVISION

Law Enforcement Off The Pavement

MARK WILLIAMS  
COMMISSIONER

THOMAS BARNARD  
COLONEL

### Wildlife Storage Permit

#### APPLICATION

POPS CHOP SHOP

Store/Business Name

LEROY MORRIS

Owner's Name

11610 MERGENDOUAR RD.

Mailing Address

LEROY MORRIS

Manager's Name

GOOD HOPE GA 30641 MORGAN

City

County

8-12-19

Date of Application

678-223-8495

Phone number

Owner / Manager's Signature

O.C.G.A. § 16-10-20: "A person who knowingly and willingly makes a false, fictitious, or fraudulent statement...in any matter within the jurisdiction of any department or agency of state government...shall, upon conviction thereof, be punished by a fine of not more than \$1000 or by imprisonment for not less than one or more than five years, or both."

#### PLEASE READ CAREFULLY:

GA Code Annotated 27-2-15 states that it is unlawful for any person who operates a grocery store, hotel, market, cold-storage house, restaurant, or any other commercial facility to receive or possess any wildlife or parts thereof without first obtaining a wildlife storage permit from the department and without requiring the person delivering the wildlife for storage to exhibit a valid license authorizing the person to take or possess the wildlife.

This wildlife storage permit is provided at no cost from the Department of Natural Resources.

This permit is required by law to be kept on the premises and when requested must be shown to any Conservation Ranger or other employee of the Department of Natural Resources. Georgia law empowers Conservation Rangers to enter and inspect any commercial cold-storage warehouse, ice house, locker plant, butcher shop or other plant or building for the purpose of determining whether wildlife is being kept or stored therein in violation of the law. This permit may be revoked upon violation of any of the laws, rules, and regulations administered by the Department or upon failure to observe any of the conditions herein expressed.

GA DNR Board rule 391-4-2-.03(4) states that "it shall be unlawful for any private or commercial cold storage or processing facility to take possession of a deer carcass without first recording and reporting the following information identifiable for each deer carcass: name of the hunter who killed the deer, date and county of kill, and gender."

**Upon Completion of this application,  
return to the following address for  
approval:**

**GA Department of Natural Resources  
Law Enforcement Division  
REGION OFFICE ADDRESS**

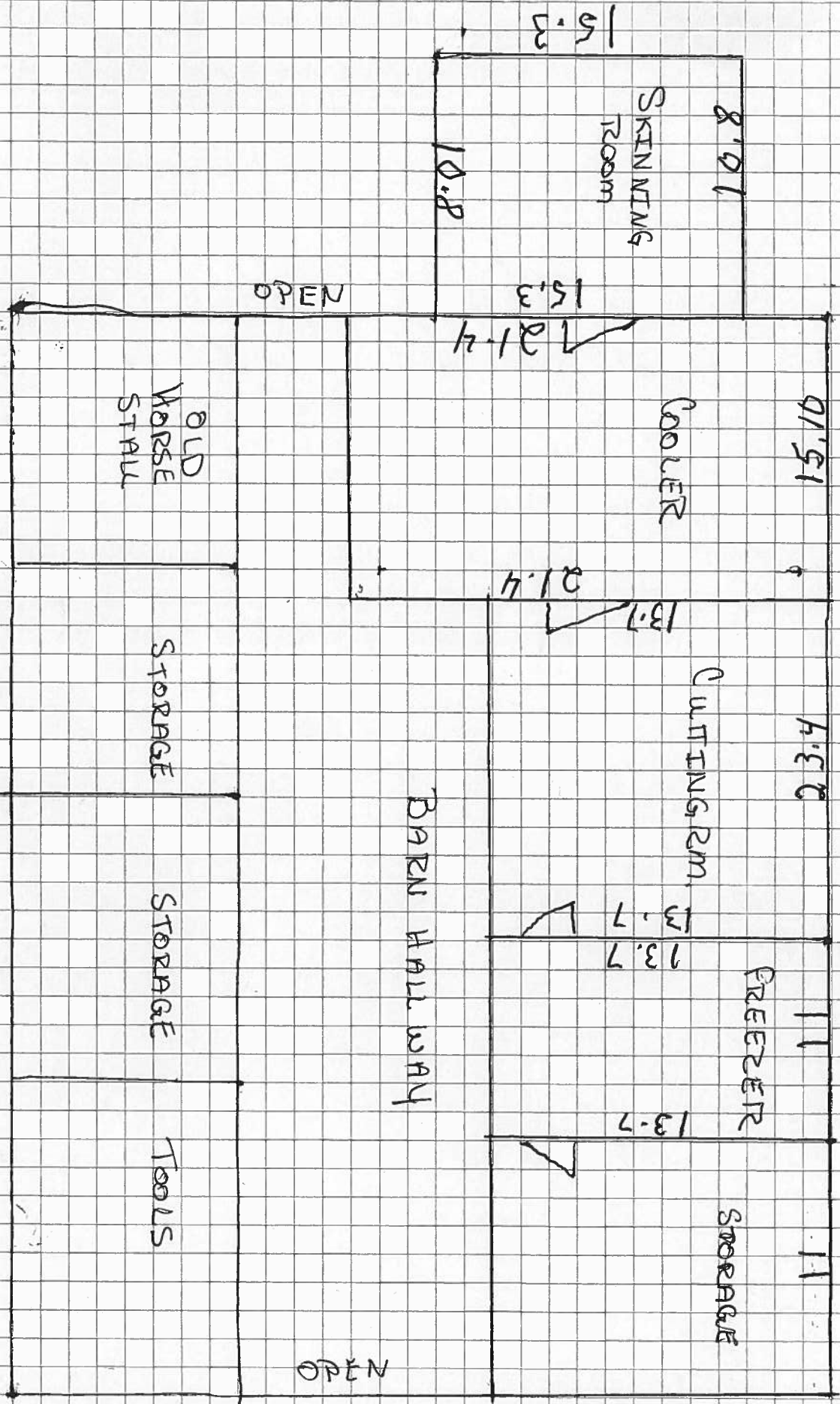
#### FOR DEPARTMENT USE ONLY:

The above listed individual / business is hereby authorized to store wildlife in accordance with GA Laws 27-2-15, 27-3-29, and all other applicable wildlife laws.

\_\_\_\_\_  
Law Enforcement Region

\_\_\_\_\_  
Region Supervisor

\_\_\_\_\_  
Date





## STAFF REPORT

### MORGAN COUNTY PLANNING COMMISSION

**PETITION FOR: CONDITIONAL USE – ACCESSORY DWELLING  
VARIANCE – MINIMUM SQUARE FOOTAGE**

Property location:	3371 Fairplay Road
Property tax parcel:	009-019D
Acreage:	11.57
Applicant:	Allen Dial
Applicant's Agent:	
Property Owner:	Allen Dial
Existing Use:	Residence under construction
Proposed Use:	Residence with accessory dwelling
Variance Requested:	Increase the minimum square footage of an accessory dwelling

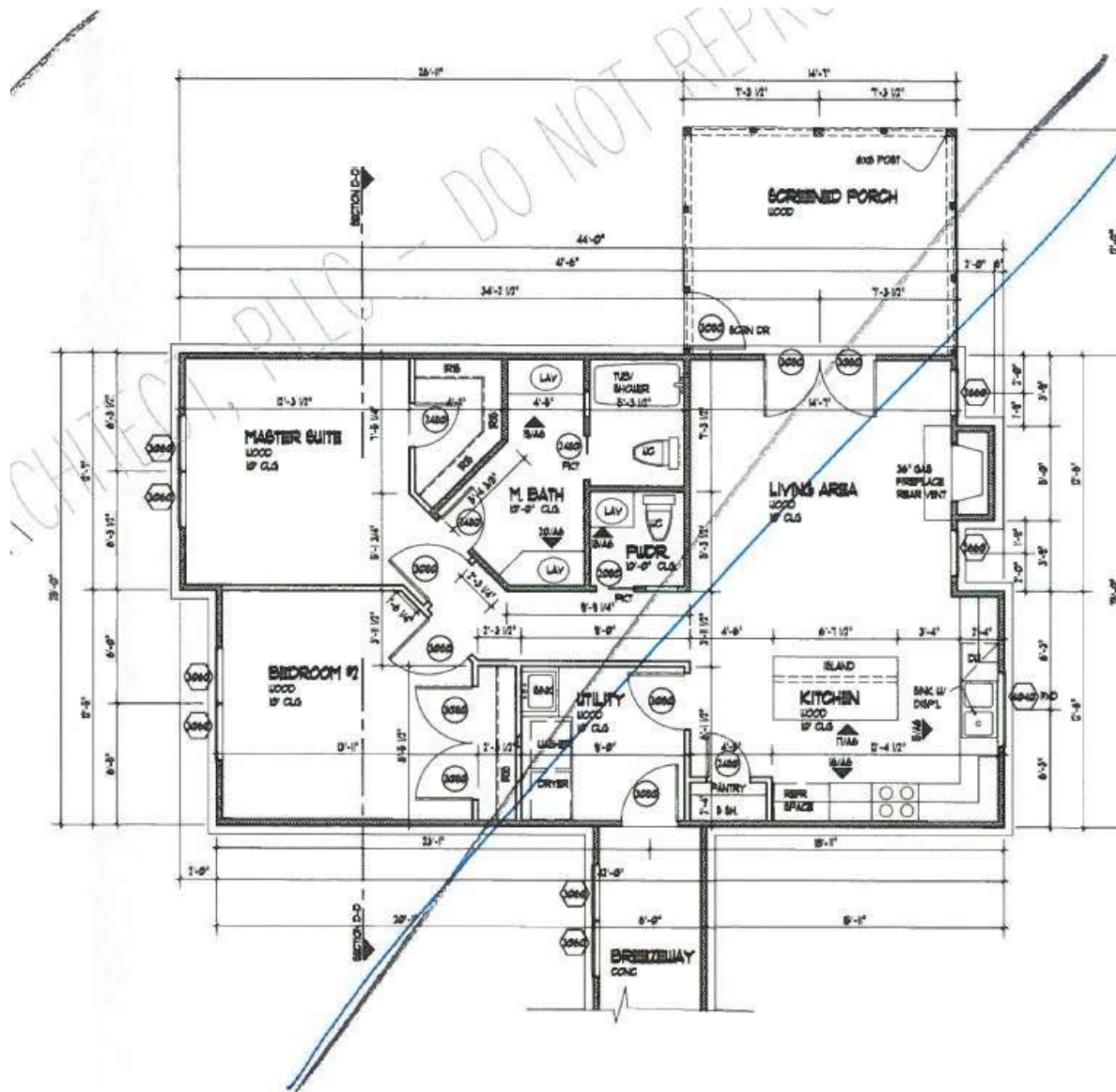
#### Summary

Allen Dial is requesting conditional use approval for an accessory dwelling to be attached to his primary dwelling located on 11.5 acres at 3371 Fairplay Road.



The building permit for the primary dwelling has already been issued and construction has started. At the time the staff report was written, the slab had been inspected. The applicant submitted a separate site plan showing the location of the house and attached accessory dwelling.

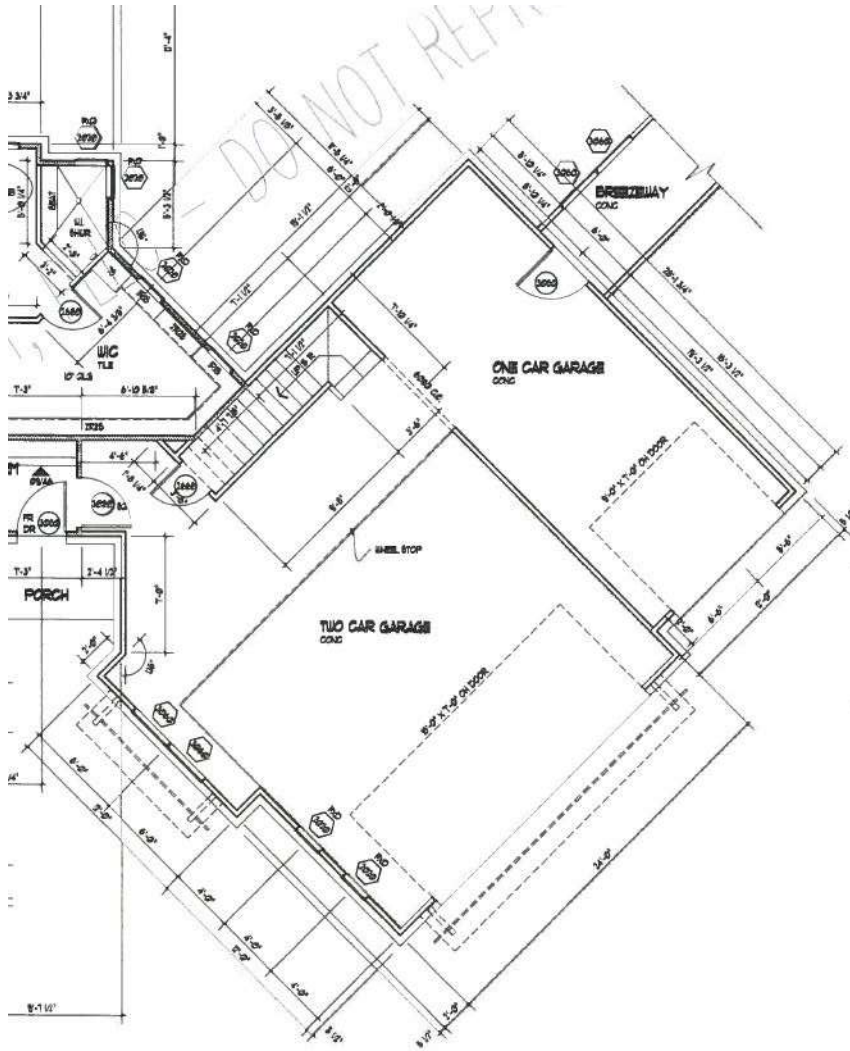




The floorplan is for the attached accessory dwelling. The plan was submitted as part of the main set of plans. When told they could not construct the accessory dwelling without conditional use approval, a line was drawn through the accessory plan to indicate that it was not to be constructed.

The proposed plan is 1,044 heated square feet with a 175 square foot screened porch. The total heated and unheated together is 1,219 square feet. The Morgan County Zoning Ordinance allows a maximum of 800 heated square feet and a maximum total of 1,000 square feet.

The accessory dwelling has only 2 doors into the space: one from the screened porch in the back and one from the garage that is shared with the main house.



The garage plan shows the two car that goes to the main house and the one car garage that goes with the accessory dwelling. The breezeway shown from the garage is the same breezeway shown on the accessory dwelling plan. See the applicant's site plan for a full plan outline.

The accessory dwelling is for the applicant's in-laws, Mr. & Mrs. Eddie Sweat. The applicant stated in his letter that, in addition to the Sweat's financial investment in the combined dwelling, the applicant and his wife seek to be near her parents due to health concerns.



The subject parcel is zoned AG (Agricultural), as are all of the adjacent parcels. On Fairplay Road, the zoning changes to AR (Agricultural Residential) towards the City of Rutledge.



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.

From the Morgan County Zoning Ordinance. Section 20.3.1, Required Findings for Variance Approval:

1. There are extraordinary and exceptional conditions pertaining to the property because of size, shape and topography;
2. The literal application of this Ordinance would create an unnecessary hardship;
3. A variance would not cause substantial detriment to public good and impair the purposes and intent of this Ordinance;
4. A variance would not confer upon the property of the applicant any special privilege denied to other properties in the district;
5. The special circumstances surrounding the request for the variance are not the result of acts of the applicant;
6. The variance is not a request to permit a use of land, buildings, or structures which is not permitted by right or by conditional use in the district;
7. The zoning proposal is consistent with all standards and criteria adopted by Morgan County; The variance is the minimum variance that will make possible an economically viable use of the land, building or structure

## Staff Comments

This is the third accessory dwelling application we have seen since the ordinance changed for accessory dwellings. This one is considerably different from the other two in that the accessory dwelling is attached to the main dwelling and residents for the second house are not only identified but involved in the construction process. Prior to the ordinance change, an accessory dwelling was not questioned if it was attached to the main dwelling, as the connected roof deems them one structure according to building code. The connection, or combining of dwellings however, did not stop people from building the second dwellings for rental space. In this instance, the active participation of the accessory dwelling's proposed residents minimizes the possibility of the space being constructed solely for rental income. Due to these factors, Staff has no issues with the accessory dwelling conditional use request. The applicant has requested the ability to construct the dwellings concurrently, and Staff is supportive of that request.

The variance request may be more complicated. The proposed dwelling is roughly 200 square feet larger than is allowed. No justification was given as to why the space needed to be larger. Prior to the ordinance change, no limit was placed on the size of an accessory dwelling if it was attached to the main dwelling. The new ordinance language limits an accessory dwelling to 800 square feet regardless of whether it is separate, connected or integrated. Questions should be asked at the meeting of the applicant as to why the space must be larger than allowed. Consideration should be given whether the request would constitute a precedent and, if so, whether the specifics of this request (connected, limited access, main entrance through shared space) are enough to justify a precedent.

## Staff Comments

This is the third accessory dwelling application we have seen since the ordinance changed for accessory dwellings. This one is considerably different from the other two in that the accessory dwelling is attached to the main dwelling and residents for the second house are not only identified but involved in the construction process. Prior to the ordinance change, an accessory dwelling was not questioned if it was attached to the main dwelling, as the connected roof deems them one structure according to building code. The connection, or combining of dwellings however, did not stop people from building the second dwellings for rental space. In this instance, the active participation of the accessory dwelling's proposed residents minimizes the possibility of the space being constructed solely for rental income. Due to these factors, Staff has no issues with the accessory dwelling conditional use request. The applicant has requested the ability to construct the dwellings concurrently, and Staff is supportive of that request.

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ATTN: Morgan County Planning Commission  
Re: Conditional Use Approval Application  
Date: August 6th, 2019

To Whom it May Concern at the Morgan County Planning Commission:

This letter is intended to supply the appropriate information to the necessary parties, in order to obtain a Conditional Use Permit for 11.573 acres, Tax Parcel 009019-D, located on Fairplay Rd, in Morgan County, Georgia, owned by Allen & Stephanie Dial. The reason for request of this Conditional Use Permit is to construct an attached In-Law Suite, with a foundation of a monolithic slab for the land owner's elderly parents to live in full time. This will allow Mr. & Mrs. Dial to care appropriately for the living and medical needs of Mrs. Dial's parents, and will be the home of permanent residence for all.

The Criteria(s) for Conditional Use will be met as follows:

1. Adequate provision will be made by the applicant to reduce any adverse environmental impacts of proposed use to an acceptable level by following all environmental rules, regulations, and laws carefully.
2. Vehicular traffic and pedestrian movement on adjacent streets will not be substantially hindered or endangered, as the residents of in the in law suite will be retired, and will not be travelling to and from the residence often.
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 for the applicable structure.
4. Public facilities and utilities are capable of adequately serving the proposed use of the structure.
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 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 of 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 "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.

In addition, as detailed in Chapter 7.2, Accessory Dwellings, it is stated that one accessory dwelling unit is permitted as subordinate to an existing single family dwelling provided certain requirements are met.

The Criteria(s) for Conditional Use will be met as follows:

1. The accessory dwelling will be constructed after the principle dwelling has received its Certificate of Occupancy. This applies to accessory dwellings constructed in accessory buildings , including architectural structures. We have applied for a variance to this condition. Please see the variance application.
2. The accessory dwelling unit shall be owned by the same person as the principal dwelling.
3. No more than one accessory dwelling unit shall be permitted on a single deeded lot in conjunction with the principal dwelling unit. An accessory dwelling may be in a freestanding building, a basement or above a garage. Even if included within the principal swelling, there shall be only one accessory dwelling per lot. Each accessory dwelling shall have an exterior entrance that does not require the accessory dwelling resident to access the unit through the primary dwelling.
4. Accessory dwelling units shall not be subdivided or otherwise segregated in ownership from the principal dwelling unit without meeting the requirements associated with the zoning district classification.
5. The accessory dwelling shall comply with all requirements of the county health department for on-site sewerage and well regulations. The Septic Permit has been paid for and issued.
6. Accessory dwelling units shall be a minimum of 300 square feet and a maximum of 800 square feet for heated square footage, and a maximum of 1000 square feet total, including heated and unheated square footage. We have applied for a variance to this condition. Please see variance application.
7. The accessory dwelling will be constructed with a monolithic slab foundation
8. The accessory dwelling will not be served by a driveway separate from that serving the principal dwelling
9. The accessory dwelling will adhere to the parking and setback requirements and height restrictions for the district in which they are to be located.
10. The accessory dwelling will be attached to the main dwelling.
11. The accessory dwelling will be constructed out of traditional building materials.
12. A Variance Application has been submitted to seek approval for increased heated & unheated square footage along with approval for Morgan County Building Department to issue a building permit upon approval of Conditional Use Permit, and Variances to Conditional Use Permit. Allowing construction of accessory dwelling prior to Certificate of Occupancy to main dwelling.

Thank you for your time and consideration of this application,

Allen & Stephanie Dial



ATTN: Morgan County Planning Commission  
Re: Application for Variance to Zoning Ordinance , Section 20.3.1

Date: August 6th, 2019

To Whom it May Concern at the Morgan County Planning Commission:

This letter is intended to supply the appropriate information to the necessary parties, in order to apply for a Variance to Zoning, Section 20.3.1, for the 11.573 acres, Tax Parcel 009019-D, located on Fairplay Rd, in Morgan County, Georgia, owned by Allen & Stephanie Dial. The first reason for request of this Zoning Variance is to increase the maximum heated square footage to 1,044 square feet, and to allow for the maximum square footage combined heated and unheated square footage to be 1,219 square feet. The second reason for application for variance is to allow issuance of conditional dwelling building permit to be issued upon conditional use permit approval and applied for variances. Concurrent construction of both the main dwelling and the in law suite will prove to be most cost effective for the land owners, and also decrease the time of active construction zones in the area, along with allowing Mr. & Mrs. Dial to begin assisting in the care of Mr. & Mrs. Sweat as soon as possible, alleviating hardships upon Mr. & Mrs. Sweat and all members of their families.

The Criteria(s) for Variance of Zoning will be met as follows:

1. There are not extraordinary and exceptional conditions pertaining to the property because of size, shape and topography.
2. The literal application of this ordinance would create an unnecessary hardship for the owners of this property. When this property was purchased by the land owners, Mr. & Mrs. Dial, their plans for construction on the property included the investment of Eddie & Elese Sweat, ages 70 & 72, respectively. Mr. Sweat has an aortic aneurysm, spinal stenosis, and has 6 stents in his heart. Mrs. Sweat has fibromyalgia. As Mrs. Dial is the oldest daughter of her parents, her family has mutually planned for Mr. & Mrs. Sweat to reside on the Dial's property, living in an in law suite built during the construction of the new main dwelling on the property, in order to allow Mr. & Mrs. Dial to assist in the medical and day to day care of Mr. & Mrs. Sweat as they continue to age.
3. A variance would not cause substantial detriment to the public good and impair the purposes and intent of this Ordinance.
4. A variance would not confer upon the property of the applicant any special privilege denied to other properties in the district.
5. The special circumstances surrounding the request for variance are not the result of acts of the applicant.
6. The variance is not a request to permit a use of land, buildings, or structures which is not permitted by right or by conditional use in the district.
7. The zoning proposal is consistent with all standards and criteria by Morgan County;
8. The variance is the minimum variance that will make possible an economically viable use of the land, building or structure.

Thank you for your time and consideration of this application,

Allen & Stephanie Dial









## STAFF REPORT

### MORGAN COUNTY PLANNING COMMISSION

**PETITION FOR: CONDITIONAL USE – ACCESSORY DWELLING  
VARIANCE – MINIMUM SQUARE FOOTAGE**

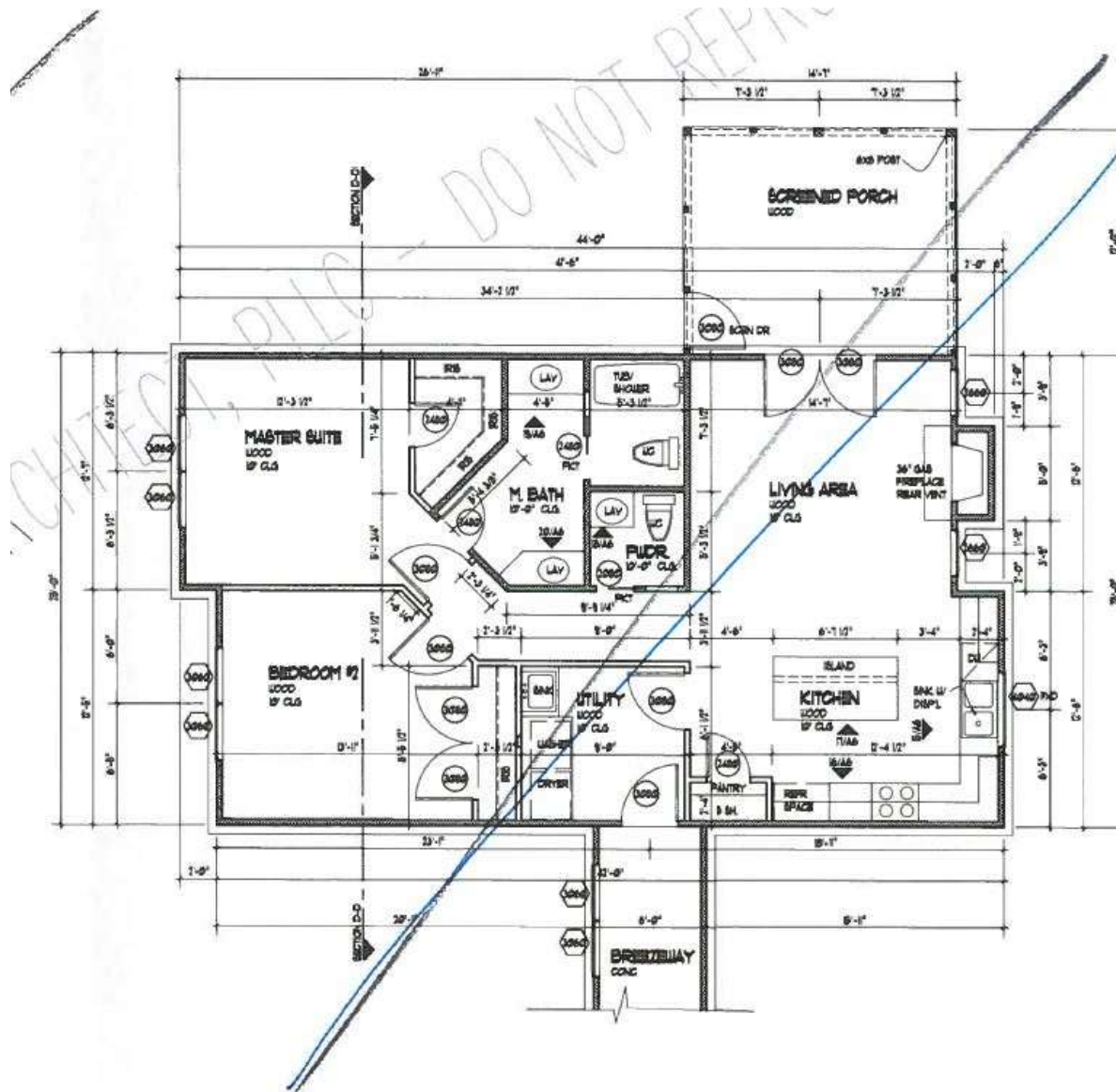
Property location:	3371 Fairplay Road
Property tax parcel:	009-019D
Acreage:	11.57
Applicant:	Allen Dial
Applicant's Agent:	
Property Owner:	Allen Dial
Existing Use:	Residence under construction
Proposed Use:	Residence with accessory dwelling
Variance Requested:	Increase the minimum square footage of an accessory dwelling

#### Summary

Allen Dial is requesting conditional use approval for an accessory dwelling to be attached to his primary dwelling located on 11.5 acres at 3371 Fairplay Road.



The building permit for the primary dwelling has already been issued and construction has started. At the time the staff report was written, the slab had been inspected. The applicant submitted a separate site plan showing the location of the house and attached accessory dwelling.

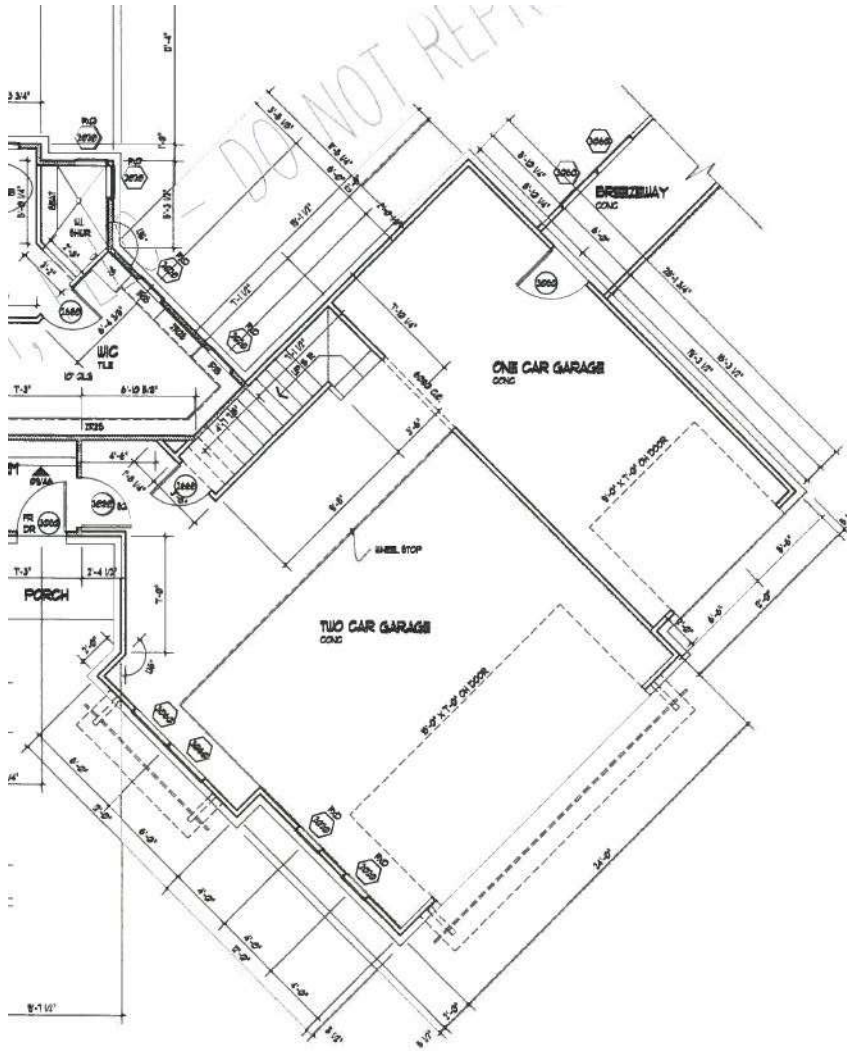


The floorplan is for the attached accessory dwelling. The plan was submitted as part of the main set of plans. When told they could not construct the accessory dwelling without conditional use approval, a line was drawn through the accessory plan to indicate that it was not to be constructed.

The proposed plan is 1,044 heated square feet with a 175 square foot screened porch. The total heated and unheated together is 1,219 square feet. The Morgan County Zoning Ordinance allows a maximum of 800 heated square feet and a maximum total of 1,000 square feet.

The accessory dwelling has only 2 doors into the space: one from the screened porch in the back and one from the garage that is shared with the main house.





The garage plan shows the two car that goes to the main house and the one car garage that goes with the accessory dwelling. The breezeway shown from the garage is the same breezeway shown on the accessory dwelling plan. See the applicant's site plan for a full plan outline.

The accessory dwelling is for the applicant's in-laws, Mr. & Mrs. Eddie Sweat. The applicant stated in his letter that, in addition to the Sweat's financial investment in the combined dwelling, the applicant and his wife seek to be near her parents due to health concerns.



The subject parcel is zoned AG (Agricultural), as are all of the adjacent parcels. On Fairplay Road, the zoning changes to AR (Agricultural Residential) towards the City of Rutledge.

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.

From the Morgan County Zoning Ordinance. Section 20.3.1, Required Findings for Variance Approval:

1. There are extraordinary and exceptional conditions pertaining to the property because of size, shape and topography;
2. The literal application of this Ordinance would create an unnecessary hardship;
3. A variance would not cause substantial detriment to public good and impair the purposes and intent of this Ordinance;
4. A variance would not confer upon the property of the applicant any special privilege denied to other properties in the district;
5. The special circumstances surrounding the request for the variance are not the result of acts of the applicant;
6. The variance is not a request to permit a use of land, buildings, or structures which is not permitted by right or by conditional use in the district;
7. The zoning proposal is consistent with all standards and criteria adopted by Morgan County; The variance is the minimum variance that will make possible an economically viable use of the land, building or structure

## Staff Comments

This is the third accessory dwelling application we have seen since the ordinance changed for accessory dwellings. This one is considerably different from the other two in that the accessory dwelling is attached to the main dwelling and residents for the second house are not only identified but involved in the construction process. Prior to the ordinance change, an accessory dwelling was not questioned if it was attached to the main dwelling, as the connected roof deems them one structure according to building code. The connection, or combining of dwellings however, did not stop people from building the second dwellings for rental space. In this instance, the active participation of the accessory dwelling's proposed residents minimizes the possibility of the space being constructed solely for rental income. Due to these factors, Staff has no issues with the accessory dwelling conditional use request. The applicant has requested the ability to construct the dwellings concurrently, and Staff is supportive of that request.

The variance request may be more complicated. The proposed dwelling is roughly 200 square feet larger than is allowed. No justification was given as to why the space needed to be larger. Prior to the ordinance change, no limit was placed on the size of an accessory dwelling if it was attached to the main dwelling. The new ordinance language limits an accessory dwelling to 800 square feet regardless of whether it is separate, connected or integrated. Questions should be asked at the meeting of the applicant as to why the space must be larger than allowed. Consideration should be given whether the request would constitute a precedent and, if so, whether the specifics of this request (connected, limited access, main entrance through shared space) are enough to justify a precedent.

## Staff Comments

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ATTN: Morgan County Planning Commission  
Re: Conditional Use Approval Application  
Date: August 6th, 2019

To Whom it May Concern at the Morgan County Planning Commission:

This letter is intended to supply the appropriate information to the necessary parties, in order to obtain a Conditional Use Permit for 11.573 acres, Tax Parcel 009019-D, located on Fairplay Rd, in Morgan County, Georgia, owned by Allen & Stephanie Dial. The reason for request of this Conditional Use Permit is to construct an attached In-Law Suite, with a foundation of a monolithic slab for the land owner's elderly parents to live in full time. This will allow Mr. & Mrs. Dial to care appropriately for the living and medical needs of Mrs. Dial's parents, and will be the home of permanent residence for all.

The Criteria(s) for Conditional Use will be met as follows:

1. Adequate provision will be made by the applicant to reduce any adverse environmental impacts of proposed use to an acceptable level by following all environmental rules, regulations, and laws carefully.
2. Vehicular traffic and pedestrian movement on adjacent streets will not be substantially hindered or endangered, as the residents of in the in law suite will be retired, and will not be travelling to and from the residence often.
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 for the applicable structure.
4. Public facilities and utilities are capable of adequately serving the proposed use of the structure.
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 property values, neighborhood deterioration, spreading of blight, and additional requests of a similar nature which would expand the problem.;
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In addition, as detailed in Chapter 7.2, Accessory Dwellings, it is stated that one accessory dwelling unit is permitted as subordinate to an existing single family dwelling provided certain requirements are met.

The Criteria(s) for Conditional Use will be met as follows:

1. The accessory dwelling will be constructed after the principle dwelling has received its Certificate of Occupancy. This applies to accessory dwellings constructed in accessory buildings , including architectural structures. We have applied for a variance to this condition. Please see the variance application.
2. The accessory dwelling unit shall be owned by the same person as the principal dwelling.
3. No more than one accessory dwelling unit shall be permitted on a single deeded lot in conjunction with the principal dwelling unit. An accessory dwelling may be in a freestanding building, a basement or above a garage. Even if included within the principal swelling, there shall be only one accessory dwelling per lot. Each accessory dwelling shall have an exterior entrance that does not require the accessory dwelling resident to access the unit through the primary dwelling.
4. Accessory dwelling units shall not be subdivided or otherwise segregated in ownership from the principal dwelling unit without meeting the requirements associated with the zoning district classification.
5. The accessory dwelling shall comply with all requirements of the county health department for on-site sewerage and well regulations. The Septic Permit has been paid for and issued.
6. Accessory dwelling units shall be a minimum of 300 square feet and a maximum of 800 square feet for heated square footage, and a maximum of 1000 square feet total, including heated and unheated square footage. We have applied for a variance to this condition. Please see variance application.
7. The accessory dwelling will be constructed with a monolithic slab foundation
8. The accessory dwelling will not be served by a driveway separate from that serving the principal dwelling
9. The accessory dwelling will adhere to the parking and setback requirements and height restrictions for the district in which they are to be located.
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Thank you for your time and consideration of this application,

Allen & Stephanie Dial

ATTN: Morgan County Planning Commission

Re: Application for Variance to Zoning Ordinance , Section 20.3.1

Date: August 6th, 2019

To Whom it May Concern at the Morgan County Planning Commission:

This letter is intended to supply the appropriate information to the necessary parties, in order to apply for a Variance to Zoning, Section 20.3.1, for the 11.573 acres, Tax Parcel 009019-D, located on Fairplay Rd, in Morgan County, Georgia, owned by Allen & Stephanie Dial. The first reason for request of this Zoning Variance is to increase the maximum heated square footage to 1,044 square feet, and to allow for the maximum square footage combined heated and unheated square footage to be 1,219 square feet. The second reason for application for variance is to allow issuance of conditional dwelling building permit to be issued upon conditional use permit approval and applied for variances. Concurrent construction of both the main dwelling and the in law suite will prove to be most cost effective for the land owners, and also decrease the time of active construction zones in the area, along with allowing Mr. & Mrs. Dial to begin assisting in the care of Mr. & Mrs. Sweat as soon as possible, alleviating hardships upon Mr. & Mrs. Sweat and all members of their families.

The Criteria(s) for Variance of Zoning will be met as follows:

1. There are not extraordinary and exceptional conditions pertaining to the property because of size, shape and topography.
2. The literal application of this ordinance would create an unnecessary hardship for the owners of this property. When this property was purchased by the land owners, Mr. & Mrs. Dial, their plans for construction on the property included the investment of Eddie & Elese Sweat, ages 70 & 72, respectively. Mr. Sweat has an aortic aneurysm, spinal stenosis, and has 6 stents in his heart. Mrs. Sweat has fibromyalgia. As Mrs. Dial is the oldest daughter of her parents, her family has mutually planned for Mr. & Mrs. Sweat to reside on the Dial's property, living in an in law suite built during the construction of the new main dwelling on the property, in order to allow Mr. & Mrs. Dial to assist in the medical and day to day care of Mr. & Mrs. Sweat as they continue to age.
3. A variance would not cause substantial detriment to the public good and impair the purposes and intent of this Ordinance.
4. A variance would not confer upon the property of the applicant any special privilege denied to other properties in the district.
5. The special circumstances surrounding the request for variance are not the result of acts of the applicant.
6. The variance is not a request to permit a use of land, buildings, or structures which is not permitted by right or by conditional use in the district.
7. The zoning proposal is consistent with all standards and criteria by Morgan County;
8. The variance is the minimum variance that will make possible an economically viable use of the land, building or structure.

Thank you for your time and consideration of this application,

Allen & Stephanie Dial









## STAFF REPORT

### MORGAN COUNTY PLANNING COMMISSION

#### PETITION FOR: TEXT AMENDMENT

Applicant: Morgan County Planning & Development  
Applicant's Agent: N/A  
Zoning Ordinance: Article 3, Definitions  
Article 5, Chapter 5.5 Minimum Required Yards and Building Setbacks  
Article 5, Chapter 5.9 Minimum Distance Between Buildings  
Article 7, Chapter 7.1 Accessory Buildings

#### Summary

Morgan County Planning and Development has experienced an increase in builders who cannot, or will not, work within established setbacks. Contradictions in the zoning language have prevented the Buildings Inspector and Code Enforcement from successfully enforcing the setback ordinances when these situations arise. This issue has also extended to the distance required between buildings.

The definitions contradicted each other and the setback information in Article 5. We are proposing to condense and simplify the definitions. Since builders have used the language for projections to justify their encroachment into setbacks, we are removing the language that allows for parts of the building to protrude into setbacks. We are proposing to remove Chapter 5.9 regarding the minimum distance between buildings as the language relates to commercial or attached housing more than single family residential. These dimensional requirements are covered separately in the specific regulations for commercial and attached housing, so any reference here creates the potential for more contradiction in the future.

Finally, we are proposing a reduction to the amount of space required between buildings. The 20 foot distance has been required for fire safety. We have repeatedly had builders violate this distance requirement and argue about the fire safety aspect. Further to that argument is the accepted method of solving the distance requirement, which is to connect the structures with a breezeway to make them one structure under code. The question: Does the breezeway change the fire safety dynamic? The answer is no, or perhaps it makes it worse. The new building code only requires 5 feet between structures. Staff is not satisfied with only 5 feet for maintenance and aesthetic reasons but have resolved to propose a compromise of 10 feet. This will not affect the distance requirements, per code, for commercial spaces.

### Chapter 3 Definitions

Building: Anything attached to the ground having a roof supported by columns or by walls and intended for shelter, housing or enclosure of persons, animals or personal property. For purposes of this ordinance, the term “building” includes “structure”, as defined.

**Building – Any structure used or intended for supporting or sheltering any use or occupancy.**

~~Building Setback Line: A line establishing the minimum allowable distance between the main or front wall of a principal building and the street right of way line or another building wall and a side or rear property line when measured perpendicularly thereto. Covered porches, whether enclosed or not, shall be considered as a part of the building and shall not project into any required yards. For purposes of this Ordinance, a building setback line and minimum required yard shall be considered the same.~~

~~Setback, Building: A line establishing the minimum allowable distance between the front of a principal building and the street right of way line or another building wall and a side or rear property line when measured perpendicular thereto. The building setback line will be measured perpendicularly from the property line to the nearest point of the building, including any material portions thereof that protrude outward from the main building. Covered porches, whether enclosed or not, shall be considered as a part of the building and shall not project into any required yards. For purposes of this Ordinance, a building setback line and minimum yard shall be considered the same.~~

**Setback: The minimum distance by which any building or structure must be separated from the street right-of-way or lot line.**

~~Structure: Anything built, constructed or erected, or established or composed of parts joined together in some definite manner, the use of which requires location on the ground or which is attached to something having permanent location on the ground.~~

**Structure: Anything constructed or erected, the use of which requires permanent location on the ground or attached to something having a permanent location on the ground, excluding fences, septic tanks, septic systems and facilities associated with the provision of utilities.**

~~Yard: A space on the same lot with a principal building, open unoccupied and unobstructed by buildings or structures from ground to sky except where encroachments and accessory buildings are expressly permitted.~~

**Yard: An open space at grade between a building and the adjoining lot lines, unoccupied and unobstructed by any portion of a structure from the ground upward. In measuring a yard for the**

purpose of determining the width of a side yard, the depth of a front yard or the depth of a rear yard, the minimum horizontal distance between the lot line and the building shall be used.

~~Yard, front:~~ An open, unoccupied space on the same lot with a principal building, extending the full width of the lot, and situated between the street right of way and the front line of the building projected to the side lines of the lot.

~~Yard, side:~~ An open, unoccupied space on the same lot with the principal building, situated between the building and the side line of the lot and extending from the rear line of the front yard to the front line of the rear yard.

~~Yard, rear:~~ An open, unoccupied space on the same lot with a principal building, extending the full width of the lot and situated between the rear line of the lot and the rear line of the building projected to the side lines of the lot.

## **Chapter 5.5 Minimum Required Yards and Building Setbacks**

No building shall hereafter be erected in a manner to have narrower or smaller rear yards, front yards, or side yards than specified for the use district in which the property is located, or for specific use if yards and setback regulations pertain to a specific use in this Ordinance. No lot shall be reduced in size, and no principal building shall hereafter be constructed, so that the front, side or rear yards required by the use district in which said lot and building are located are not maintained. No part of a yard or other open space required for one building shall be included as part of a yard of other open space similarly required for another building. Every part of a required yard or court shall be **unoccupied and unobstructed by any portion of a structure from the ground upward**, open from its lowest point to the sky unobstructed, except for the ordinary projection of sills, cornices, buttresses, ornamental features, chimneys, flues, and eaves, provided such projections do not extend more than 2 feet into the yard area requirements. This Chapter shall not apply when a portion of a lot is acquired for a public purpose. As established by this Ordinance, the application of buffer requirements supersedes these minimum required yards.

## **~~Chapter 5.9 Minimum Distance Between Buildings~~**

~~The following minimum distances between buildings are required unless otherwise specified within this Ordinance. The minimum distance between principal buildings located on the same lot or parcel:~~

- ~~• Front to front arrangement: 40 feet~~
- ~~• Front to rear arrangement: 50 feet~~
- ~~• Rear to rear arrangement: 30 feet~~
- ~~• Side to side arrangement: 20 feet~~
- ~~• All other combinations: 20 feet~~

~~There shall be a distance of not less than 20 feet between a principal buildings and accessory building located on the same parcel or lot.~~

## Chapter 7.1 Accessory Buildings

- A detached accessory building shall not be closer than ~~twenty (20)~~ ten (10) feet to the principal ~~any~~ building or use. ~~The distance between buildings will be treated as a minimum required yard with all applicable regulations.~~





## MORGAN COUNTY AGENDA REQUEST

Department:

Administration

Presenter(s):

Chuck Jarrell

Meeting Date: mm/dd/yyyy

10/1/2019

Type of Request:

New Business

Wording for the Agenda:

Hardship Variance Appeal

Background/History/Details:

Denise Jaramillo wants to place a new multi-section manufactured home next to her home for her parents due to medical issues. Mrs. Jaramillo has stated that they will remove the home and restore the property after the need no longer exist.

This request has been denied by the planning office. Therefore, Mrs. Jaramillo requested to come before the Board of Commissioners to for a hardship variance appeal.

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?

No

If so, when?

Is Audio-Visual Equipment Required for this Request?\*

No

Backup Provided with Request?

Yes

**\* 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

No

Approved by Purchasing

No

Manager's Approval

No


Staff Notes:



## MORGAN COUNTY PLANNING AND DEVELOPMENT

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

### Memorandum

Date: September 27, 2019  
To: Board of Commissioners  
From: Chuck Jarrell, Director 

Re: Jaramillo – Hardship Variance Appeal

#### Property information

Address: 1371 Cochran Road  
Location: Corner of Cochran Road and Paschal Road  
Tax Parcel: 061-022  
Lot Size: 34.54 acres  
Zoning Classification: Agricultural (AG)  
Property is in the Conservation Program

#### Applicant Request

Mrs. Jaramillo wants to place a new multi-section manufactured home next to her home for her parents. It is my understanding that her parents have some medical issues that will result in additional care in the future. Mrs. Jaramillo stated in her letter that they will remove the home and restore the property after the need no longer exist.

#### Zoning Regulations

##### **Table 4.1 Permitted and Conditional Uses by Zoning District**

- Accessory Dwellings are a Conditional Use in the (AG) district
- Multi-section Manufactured Home is a Permitted Use in the (AG) district

##### **Table 4.2 Dimensional Requirements by Zoning District**

- Minimum of five (5) acres per dwelling in the (AG) district
- Minimum of 150 of road frontage per lot per home
- A dwelling unit in the (AG) district must have a minimum of 800 square feet of heated area

##### **Chapter 5.4 Maximum Density, Minimum Lot Size and Minimum Lot Width**

- No lot shall hereafter be developed with a number of housing units that exceeds the residential density for the use district in which the lot is located, as established by this Ordinance.

##### **Chapter 5.7 One Principal Building Per Lot**

- Only one principal building and its customary accessory buildings may hereafter be erected on any lot.

## Chapter 7.2 Accessory Dwellings

One accessory dwelling unit is permitted as subordinate to an existing single family dwelling provided the following requirements are met:

- An accessory dwelling shall be constructed after the principal dwelling has received a Certificate of Occupancy. This applies to accessory dwellings constructed in accessory buildings, including agricultural structures.
- The accessory dwelling unit shall be owned by the same person as the principal dwelling.
- No more than one accessory dwelling unit shall be permitted on a single deeded lot in conjunction with the principal dwelling unit. An accessory dwelling may be in a freestanding building, a basement or above a garage. Even if included within the principal dwelling, there shall be only one accessory dwelling per lot. Each accessory dwelling shall have an exterior entrance that does not require the accessory dwelling resident to access the unit through the primary dwelling.
- Accessory dwelling units shall not be subdivided or otherwise segregated in ownership from the principal dwelling unit without meeting the requirements associated with the zoning district classification.
- The accessory dwelling shall comply with all requirements of the county health department for on-site sewerage and well regulations.
- Accessory dwelling units shall be a minimum of three hundred (300) square feet and a maximum of eight hundred (800) square feet for heated square footage and a maximum of 1000 square feet total (including unheated square footage under roof, such as porches and carports). Accessory dwelling units located in accessory buildings are limited to 800 square feet.
- Accessory dwellings shall not have basements. Crawlspace or slab foundations are allowed.
- An accessory dwelling unit shall not be served by a driveway separate from that serving the principal dwelling.
- Accessory dwellings shall adhere to the parking and setback requirements and height restrictions for the district in which they are to be located.
- If located in a building detached from the principal building or dwelling, an accessory dwelling shall not be closer than twenty (20) feet to the principal building or dwelling.
- Manufactured homes may not be used as accessory dwellings.
- Accessory dwellings shall be a Conditional Use in all zoning districts where single family detached homes are allowed. If an existing structure meets or exceeds the maximum square footage specified above and an additional dwelling exceeding the maximum square footage for an Accessory Dwelling is desired, the property must be split to allow for a second principal dwelling, or a Variance must be requested in addition to the Conditional Use.

### Conclusion

The Planning and Development office understands Mrs. Jaramillo situation with ailing parents. However, Mrs. Jaramillo has ample acreage and road frontage to subdivide her property to create a standalone parcel. If Mrs. Jaramillo creates a new parcel, then she would be able to place a new home for parents.

Another option that Mrs. Jaramillo has, is she could apply for a Conditional Use approval for an Accessory Dwelling on the property meeting the requirements of Chapter 7.2.

With these options available to Mrs. Jaramillo, I see no justification for a hardship.

I have attached a copy of the recorded plat, aerial photo and Zoning Map for the property for your review.









Zoning Map – Agricultural (AG)

## Brandt, Leslie

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**From:** dee jaramillo <nicidee@yahoo.com>  
**Sent:** Thursday, September 26, 2019 11:57 AM  
**To:** Brandt, Leslie  
**Subject:** Jaramillo Request for Variance

To the Morgan County Board Of Commisioners;

This is an introductory letter to introduce myself and give an overview of the subject matter I wish to discuss on Tuesday, October 1 at 10:00 a.m. at the scheduled meeting of the Board of Commisioners.

My name is Denise Cochran Jaramillo; my husband is Michael A. Jaramillo. We live at 1371 Cochran Road, Madison, GA 30650 (District 5). We have owned 35 acres +/- since 1996 and we built our home in 1999. We raise Beef Cattle and Peacocks. We are participants in good standing in the Morgan County Conservation Program and have been since 2000, I believe.

My parents are Ronald and Grace Cochran. They have lived at 1240 Apalachee Woods Trail, Buckhead, GA 30625 since 2006. They are 77 and 76 years of age, respectively. Last year my dad had a heart attack resulting in a stent being placed. Subsequent to that, he had major bypass surgery in his groin area to restore blood flow to his legs. In July of 2019, after many different doctors and tests, and living in excruciating pain, my mother was diagnosed with Stage IV Non Small Cell Adenocarcinoma that has metastasized to her hip and back; specifically her L-4 vertebrae. She has lost an extreme amount of weight and is unable to walk unaided. She is currently a patient at Winship Cancer Institute of Emory University.

I am the eldest of three children, and the only daughter. I am my parents' caregiver and consider myself blessed to be able to be so. I have two brothers who help as much as they can, but one lives in Fayetteville, GA with his family and the other lives in Colorado with his. Currently, I take them to all of their doctor's appointments and help with housework, grocery shopping, meal preparation, their medicines, and anything else I can do to help. Mama's illness is not curable. While the doctors are doing all they can with the administration of chemotherapy and immunotherapy infusions, the progression of this disease is fast and...I refuse to put it into words. The burden of taking care of their lovely home, as well as my mother, has become too much for my Daddy to bear and will only get worse as time goes on.

I want to respectfully ask the Commision to grant us the permission, variances, permits, etc. to place a brand new, lovely double wide manufactured home next to our home. This will enable my parents to live out the rest of their lives with me and my husband just steps away. I will be much better able to watch over and take care of them while still maintaining my own household. I can't express in words how badly we need this. We do NOT intend to keep the home on our property forever; just for my parents' "forever" on this earth. When that time is done, we will remove the home and restore the property.

I plan to bring documents showing the home they have chosen and a plat of our property to the meeting of the BOC on October 1. I will be happy to answer any questions you may have. It is my prayer that the Board will see and understand our need and grant us the needed permission. All I want is to take care of and love my parents for whatever time they have left on this earth, while still affording them their independence, privacy, well being, and safety.

Thank you for your time and I look forward to meeting each one of you on October 1. I also would like to welcome any or all of you to come to our home and see the property in question for yourselves if you feel it would help in making this decision. Please feel free to reach out to me anytime.

Respectfully and Sincerely,

Denise Jaramillo



## MORGAN COUNTY AGENDA REQUEST

Department:

Administration

Presenter(s):

Chuck Jarrell

Meeting Date: mm/dd/yyyy

10/1/2019

Type of Request:

New Business

Wording for the Agenda:

Resolution to extend Madison Lakes Development Agreement

Background/History/Details:

Received a formal request from Walton Holdings to extend Madison Lakes Development Agreement.

What action are you seeking from the Board of Commissioners?

Motion to approve resolution 2019-RES-007 to extend the development agreement between Morgan County and Madison Lakes LLC until November 2, 2024.

If this item requires funding, please describe:

Has this request been considered within the past two years?

No

If so, when?

Is Audio-Visual Equipment Required for this Request?\*

No

Backup Provided with Request?

Yes

**\* 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

No

Approved by Purchasing

No

Manager's Approval

No

Staff Notes:



# Walton™

September 9, 2019

Mr. Chuck Jarrell  
Director  
Morgan County Planning & Development  
150 E. Washington St., Suite 200  
P. O. Box 1357  
Madison, Georgia 30650

Dear Mr. Jarrell:

Per our discussions, I am enclosing a formal request to extend the Development Agreement between Morgan County and Madison Lakes, LLC, originally executed on November 2, 1999 and extended to November 2, 2019 when assigned to Walton Georgia, LLC in January of 2016.

Walton diligently continues to pursue builders capable of sustaining the development under the current agreement and would like to respectfully request a five year extension of the agreement to November 2, 2024 to allow us to identify and contract with a viable builder partner. While we have had interest in the vacant developed lots from some smaller builders, it is clear that they are not large enough or well enough capitalized to help Madison Lakes realize its potential bases on the approved plan. For that reason we would like more time to allow for a methodical approach to finding the partner most capable of building and marketing the property to the benefit of the entire community.

Thank you for your help with this and please let me know when it will be heard so that I can attend the meeting. Let me know if you need additional information.

Sincerely,



Anthony Sparrow  
General Manager  
Tennessee and Georgia  
Walton Global Holdings, LTD  
615-406-5723

WALTON GLOBAL HOLDINGS, LTD.

8000 Westpark Drive, Suite 430 | McLean, Virginia, USA 22102 | 703.677.9068 | Walton.com

**RESOLUTION – To Extend the Development Agreement between Morgan County and Madison Lakes LLC, assigned to Walton Georgia LLC in January 2016, as it was originally executed on November 2, 1999**

STATE OF GEORGIA

COUNTY OF MORGAN

WHEREAS, Madison Lakes LLC, Madison Lakes Development was approved November 2, 1999 under a Concept Plan and Development Agreement mutually agreed upon by the Developer, Paul Donnelly, and the Morgan County Board of Commissioners; and

WHEREAS, on April 26, 2011, Clayton Street LLC assumed the assignment for the Madison Lakes Development Project, which included the Concept Plan and Development Agreement, as approved on November 2, 1999; and

WHEREAS, on July 2, 2013, Clayton Street LLC was granted an extension to the Concept Plan and Development Agreement to be extended until November 2, 2019, which was approved by the Morgan County Board of Commissioners; and

WHEREAS, on January 19, 2016, Walton Georgia LLC assumed the assignment for the Madison Lakes Development Project, which included the Concept Plan and Development Agreement, as approved on November 2, 1999; and

WHEREAS, Walton Georgia LLC, Developer, has requested an extension of five (5) years to the Concept Plan and Development Agreement, as approved on November 2, 1999. The extension would extend the agreement until November 2, 2024

NOW, THEREFORE, BE IT RESOLVED as follows:

1.

Upon approval by the Morgan County Board of Commissioners, the Madison Lakes Development Concept Plan and Development Agreement, as approved on November 2, 1999, will be extended until November 2, 2024 as requested by Anthony Sparrow, General Manager for Walton Global Holdings, LTD on September 9, 2019.

2.

The Madison Lakes Development Concept Plan and Development Agreement will remain unchanged, until such time the project is completed or until a formal request is submitted for approval by



the Morgan County Board of Commissioners to change the scope and direction of the development.

3.

This resolution shall become effective immediately upon passage.

SO RESOLVED, this 1st day of October, 2019.

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

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Ronald H. Milton, Chairman

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Philipp von Hanstein, Vice-Chairman

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Andrew A. Ainslie, Jr., Commissioner

---

Donald B. Harris, Commissioner

---

Ben M. Riden, Jr., Commissioner

---

Attest: Leslie Brandt, County Clerk



## MORGAN COUNTY AGENDA REQUEST

Department:

Administration

Presenter(s):

Adam Mestres

Meeting Date: mm/dd/yyyy 10/1/2019

Type of Request:

New Business

Wording for the Agenda:

Agricultural Center Authority

Background/History/Details:

Barbara Cumming submitted an application to be reappointed to the Ag Board. No other applications were received.

What action are you seeking from the Board of Commissioners?

Appoint Barbara Cumming to the Agricultural Center Board with term ending June 30, 2022.

If this item requires funding, please describe:

Has this request been considered within the past two years?

No

If so, when?

Is Audio-Visual Equipment Required for this Request?\*

No

Backup Provided with Request?

Yes

**\* 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

No

Approved by Purchasing

No

Manager's Approval

No

Staff Notes:



## Morgan County Advisory Board Application

### Applicant Information:

Barbara Cumming  
Full Name  
1701 Davis Academy Rd.  
Address  
Madison, GA. 30650  
~~Mailing Address (if different)~~  
706-342-3740 706-318-0512  
Telephone-Home Telephone-~~Work~~ Cell

### Board interested in serving on:

### Agriculture Center Authority Board

### Background Information:

Occupation/Employer  
Self-employed - day care facility 40 years

Education:  
High School graduate

Do you have any experience in the field you are applying? If so explain.  
On the board for the past 6-9 years

### Contribution/Intentions:

What do you feel will be your biggest contribution if appointed to this board/position?  
the horse show's perspective

### 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. Three year terms.

Barbara Cumming 9-16-19  
Signature Date



## MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Background/History/Details:

The County has received two grants through GEMA that require amendments to the budget. We received a Hazard Mitigation Grant in the amount of \$16,000 to fund the preparation of the County's Hazard Mitigation Plan. The grant revenues will fund the entire project. The County also received a HMGP grant in the amount of \$36,337.50 to purchase 3 trailer mounted message boards. The project requires a 15% match, \$6,412.50. The County's match will need to be transferred from contingency. A budget amendment to increase federal grants by \$52,337.50 and transfer \$6,412.50 from contingency to emergency management to cover the costs for both projects.

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  
Budget Amendment  
Fiscal Year 2020**

**To Increase Revenue and Expense for Hazard Mitigation Grants**

100-3920-33.1000	HMGP Grant		\$52,337.50
100-3920.52.1200	Contingency - County match for signs		\$6,412.50
100-3920-52.1200	Professional Services	\$16,000.00	
100-3920-54.2000	Machinery & Equipment - Signs	\$42,750.00	
		<hr/>	
		\$58,750.00	\$58,750.00



## MORGAN COUNTY AGENDA REQUEST

Department:

Administration

Presenter(s):

Adam Mestres

Meeting Date: mm/dd/yyyy

10/1/2019

Type of Request:

New Business

Wording for the Agenda:

NCRS Lease Amendment Request

Background/History/Details:

The Board approved a 3-year lease extension agreement at the August 6, 2019 BOC meeting for the FSA building. USDA has now asked to amend the agreement with a five-year extension.

What action are you seeking from the Board of Commissioners?

Motion to approve or deny the amended extension.

If this item requires funding, please describe:

Has this request been considered within the past two years?

No

If so, when?

Is Audio-Visual Equipment Required for this Request?\*

No

Backup Provided with Request?

Yes

**\* 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

No

Approved by Purchasing

No

Manager's Approval

No

Staff Notes:

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  LEASE AMENDMENT	LEASE AMENDMENT No. 2
ADDRESS OF PREMISES 205 E. JEFFERSON STREET, MADISON, GA 30650	TO LEASE NO. 57-4310-15-03  PDN Number:

**THIS AMENDMENT** is made and entered into between: **Morgan County Board of Commissioners**  
whose address is: 150 E Washington Street, Madison, GA 30650  
hereinafter called the Lessor, and the **UNITED STATES OF AMERICA (USDA)**, hereinafter called the Government:

**WHEREAS**, the parties hereto desire to amend the above Lease

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective October 1, 2019, as follows:

This Lease Amendment (LA) is issued to reflect the following:

**Effective October 1, 2019 through September 30, 2024, USDA (NRCS) shall pay the Lessor annual rent of \$14,479.01, payable at the rate of \$1,206.58 per month (representing \$6.37 per ANSI-BOMA Square Feet (ABOA) for 2,273 ABOA in arrears. Rent for a lesser period shall be prorated. Rent payments shall be made payable to: Morgan County Board of Commissioners.**

The Lessor must have an active registration in the System for Award Management (SAM) (via the internet at <https://www.sam.gov/portal/public/SAM>) prior to lease approval and throughout the life of the lease. To remain active, the Lessor must update or renew its registration annually. The Government will not process rent payment to Lessors without an active SAM registration. The Government will recognize no change of ownership of the leased premises until the new owner registers in the SAM system.

In the event of a holdover past the term of the lease, the tenancy shall continue on a month-to-month basis at the same rental rate in effect at the time of the lease's expiration, and all terms and conditions of the lease shall continue in full force and effect. Any claims by the Lessor related to the holdover tenancy shall be subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 7101 et seq.), and as implement in Federal Acquisition Regulation § 52.233-1, and the holdover tenancy shall continue notwithstanding the assertion of any claim.

The Government reserves the right to terminate this Lease, in whole or part, at any time by giving at least **120** days' notice in writing to the Lessor.

All other terms and conditions of the lease shall remain in force and effect.  
IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

<b>FOR THE LESSOR:</b>  Signature: _____ Name: _____ Title: _____ Entity Name: _____ Date: _____ Email: _____ Phone: _____	<b>FOR THE GOVERNMENT:</b>  Signature: _____ Name: _____ Title: _____ Date: _____
--	--

**WITNESSED FOR THE LESSOR BY:**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_