



MORGAN COUNTY COMMISSION

A G E N D A

September 07, 2021

10:00 AM

150 East Washington Street, Madison, GA

2nd Floor Board Room

Pledge and Invocation

Agenda Approval

Presentations

1. Alan Verner Service Recognition

Scheduled Public Comments

2. Mack Bohlen-regarding 1801 Atlanta Hwy. Property Clean Up
3. Mike Chawla-regarding RV's

Minutes

4. August 17, 2021 BOC Meeting

Consent Agenda

5. Motion to accept as information the August 2021 payables to include General Fund in the amount of \$736,093.74, TSPLOST in the amount of \$160,837.06, SPLOST in the amount of \$112,829.96, General Fund electronic payments in the amount of \$89,246.00 and the August 2021 financials.

Time Certain

11:00 AM Planning Commission

Planning Commission New Business

6. Lakepoint Community Church is requesting conditional use approval for a community church on 13.39 acres located at 1091 Confederate Road (Tax Parcel 036-039B).
7. Jeff and Anita Highfill are requesting conditional use approval for an accessory dwelling on 2.42 acres located at 3010 Brownwood Road (Tax Parcel 029-073).
8. Stoney and Kandy Britt are requesting conditional use approval for an accessory dwelling on 2 acres located at 2171 Mergendollar Road (Tax Parcel 003-004A).

New Business

9. Transit Title VI Plan
10. Discussion of Right of Way Encroachments
11. Purchase for Fire Hose Replacement
12. Purchase of Turn Out Gear
13. Addendum to CorrCare Contract for Inmate Medical Services
14. MOU with SANE
15. Property To Be Declared Surplus
16. County Manager Report
17. Public Comments on Agenda Items

EXECUTIVE SESSION

18. Real Estate

MORGAN COUNTY GOVERNMENT
VENDOR PAYMENTS CHECK REGISTER
Executed By: lsayer

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CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTSTD
=====							
100-SUNTRUST		GENERAL POOLED-SUNTRUST					
36548	03/18/2021	AT&T	AT&T	MANUAL	\$ 0.00		No
36828	04/15/2021	AT&T	AT&T	MANUAL	\$ 0.00		No
38165	08/02/2021	POSTMASTER	POSTMASTER	DIRECT	\$ 114.00		Yes
38172	08/05/2021	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$ 209.43		Yes
38173	08/05/2021	AT&T	AT&T	DIRECT	\$ 1,993.31		Yes
38174	08/05/2021	ATHENS FORD	ATHENS FORD	DIRECT	\$ 618.93		Yes
38175	08/05/2021	BAILEY, BOBBY L.	BOBBY L. BAILEY	DIRECT	\$ 196.00		Yes
38176	08/05/2021	BAKER, DEBRA	DEBRA BAKER	DIRECT	\$ 1,326.13		Yes
38177	08/05/2021	BARFIELD, KARLEY SUZANNE	KARLEY SUZANNE BARFIELD	DIRECT	\$ 552.50		Yes
38178	08/05/2021	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 177.99		Yes
38179	08/05/2021	BOB BARKER COMPANY INC	BOB BARKER COMPANY INC	DIRECT	\$ 2,036.51		Yes
38180	08/05/2021	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	DIRECT	\$ 30,000.00		Yes
38181	08/05/2021	BRYAN, ANGELA M	ANGELA M BRYAN	DIRECT	\$ 77.00		Yes
38182	08/05/2021	CAGLE, ALAN	ALAN CAGLE	DIRECT	\$ 50.00		Yes
38183	08/05/2021	CES-CITY ELECTRIC ACCOUNTS	CES-CITY ELECTRIC ACCOUNTS	DIRECT	\$ 48.00		Yes
38184	08/05/2021	CHALLENGER TEAMWEAR	CHALLENGER TEAMWEAR	DIRECT	\$ 344.10		Yes
38185	08/05/2021	CHANCEY'S WRECKER SERVICE, INC	CHANCEY'S WRECKER SERVICE, INC.	DIRECT	\$ 250.00		Yes
38186	08/05/2021	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 195.83		Yes
38187	08/05/2021	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 65.00		Yes
38188	08/05/2021	CIVICPLUS	CIVICPLUS	DIRECT	\$ 6,956.59		Yes
38189	08/05/2021	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 184.71		Yes
38190	08/05/2021	CONVERUS, INC.	CONVERUS, INC.	DIRECT	\$ 700.00		Yes
38191	08/05/2021	COOPER, JACERE	JACERE COOPER	DIRECT	\$ 620.00		Yes
38192	08/05/2021	COOPER, JADEN	JADEN COOPER	DIRECT	\$ 847.50		Yes
38193	08/05/2021	CORRCARE, INC., C/O HUDSPETH A	CORRCARE, INC., C/O HUDSPETH ACCOU	DIRECT	\$ 15,273.54		Yes
38194	08/05/2021	COUSINS, ELI	ELI COUSINS	DIRECT	\$ 557.50		Yes
38195	08/05/2021	DAVIS, BRENDA C. - CCR	BRENDA C. DAVIS, CCR	DIRECT	\$ 600.00		Yes
38196	08/05/2021	DESROCHERS, CHANDLER GRACE	CHANDLER GRACE DESROCHERS	DIRECT	\$ 82.50		Yes
38197	08/05/2021	DOBBERSTEIN, VIVIAN LORENE	VIVIAN LORENE DOBBERSTEIN	DIRECT	\$ 1,193.50		Yes
38198	08/05/2021	DOTSON'S FIRE PROTECTION	DOTSON'S FIRE PROTECTION	DIRECT	\$ 120.00		Yes
38199	08/05/2021	FONTIS WATER	FONTIS WATER	DIRECT	\$ 81.00		Yes
38200	08/05/2021	GALLS	GALLS	DIRECT	\$ 211.40		Yes
38201	08/05/2021	HANSON, CHARLES	CHARLES T. HANSON	DIRECT	\$ 200.00		Yes
38202	08/05/2021	HANSON, HARRY	HARRY HANSON	DIRECT	\$ 200.00		Yes
38203	08/05/2021	HI-LINE INC	HI-LINE INC	DIRECT	\$ 208.33		Yes
38204	08/05/2021	HOOPENGARDNER, PEYTON	PEYTON HOOPENGARDNER	DIRECT	\$ 1,004.25		Yes
38205	08/05/2021	HOWELL, MORGAN	MORGAN HOWELL	DIRECT	\$ 552.00		Yes
38206	08/05/2021	ICON SOFTWARE CORP	ICON SOFTWARE CORP	DIRECT	\$ 10,200.00		Yes
38207	08/05/2021	INTERSTATE BATTERIES OF CENTRA	INTERSTATE BATTERIES OF CENTRAL SA	DIRECT	\$ 118.95		Yes
38208	08/05/2021	JACKSON, MITZI	MITZI JACKSON	DIRECT	\$ 287.00		Yes
38209	08/05/2021	JACKSON, ROBERT MASON	ROBERT MASON JACKSON	DIRECT	\$ 455.00		Yes
38210	08/05/2021	JONES, JONATHAN THOMAS	JONATHAN THOMAS JONES	DIRECT	\$ 755.00		Yes
38211	08/05/2021	MADISON MORGAN CHAMBER OF COMM	MADISON MORGAN CHAMBER OF COMMERCE	DIRECT	\$ 4,166.67		Yes
38212	08/05/2021	MADISON RENTALS, INC	MADISON RENTALS, INC	DIRECT	\$ 480.00		Yes
38213	08/05/2021	MADISON-MORGAN COUNTY	MADISON-MORGAN COUNTY CONVENTION	DIRECT	\$ 3,500.00		Yes
38214	08/05/2021	MAULDIN, MISSY	MISSY MAULDIN	DIRECT	\$ 50.00		Yes
38215	08/05/2021	MERRITT, JR., CHARLES W.	CHARLES W. MERRITT, JR.	DIRECT	\$ 50.00		Yes
38216	08/05/2021	MORGAN COUNTY C ADAM E. CARTER	MORGAN COUNTY CORONER	DIRECT	\$ 50.00		Yes
38217	08/05/2021	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT	\$ 83,367.33		Yes
38218	08/05/2021	MORRIS LAW, LLC	MORRIS LAW, LLC	DIRECT	\$ 550.00		Yes
38219	08/05/2021	NATIONAL EMERGENCY MEDICAL SER	NATIONAL EMERGENCY MEDICAL SERVICE	DIRECT	\$ 23,917.08		Yes
38220	08/05/2021	NEWELL, DAVID K.	DAVID K. NEWELL	DIRECT	\$ 677.50		Yes
38221	08/05/2021	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	DIRECT	\$ 106.63		Yes
38222	08/05/2021	OFFENDER WATCH	OFFENDER WATCH	DIRECT	\$ 794.24		Yes
38223	08/05/2021	POSTMASTER	POSTMASTER	DIRECT	\$ 114.00		Yes
38224	08/05/2021	PUBLIC SAFETY UNIFORM & SUPPLY	PUBLIC SAFETY UNIFORM & SUPPLY	DIRECT	\$ 68.96		Yes
38225	08/05/2021	SCOTT, KAITLYN EMILY	KAITLYN EMILY SCOTT	DIRECT	\$ 810.00		Yes
38226	08/05/2021	SHUMA, LLC	SHUMA, LLC	DIRECT	\$ 136.08		Yes
38227	08/05/2021	SIMPSON, ELIZABETH	ELIZABETH SIMPSON	DIRECT	\$ 885.50		Yes
38228	08/05/2021	TAMASI, JOSHUA	JOSHUA TAMASI	DIRECT	\$ 87.50		Yes
38229	08/05/2021	TFS LEASING A PROGRAM OF DE LA	TFS LEASING A PROGRAM OF DE LAGE L	DIRECT	\$ 3,425.54		Yes
38230	08/05/2021	TIMES JOURNAL, INC.	TIMES JOURNAL, INC.	DIRECT	\$ 27.00		Yes
38231	08/05/2021	TIRE DISCOUNTERS	TIRE DISCOUNTERS	DIRECT	\$ 994.78		Yes
38232	08/05/2021	TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	DIRECT	\$ 1,410.81		Yes
38233	08/05/2021	YARBROUGH, CLAY	CLAY YARBROUGH	DIRECT	\$ 80.00		Yes
38234	08/12/2021	AT&T	AT&T	DIRECT	\$ 1,126.00		Yes
38235	08/12/2021	AT&T CAPITAL SERVICES, INC.	AT&T CAPITAL SERVICES, INC.	DIRECT	\$ 2,413.83		Yes
38236	08/12/2021	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 248.99		Yes

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38237	08/12/2021	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	DIRECT	\$ 1,200.00		Yes
38238	08/12/2021	BUFORD, CHRISTIE	CHRISTIE BUFORD	DIRECT	\$ 161.00		Yes
38239	08/12/2021	CANON SOLUTIONS AMERICA	CANON SOLUTIONS AMERICA	DIRECT	\$ 310.64		Yes
38240	08/12/2021	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	DIRECT	\$ 3,506.80		Yes
38241	08/12/2021	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 228.50		Yes
38242	08/12/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 14,561.84		Yes
38243	08/12/2021	CMI, INC	CMI, INC	DIRECT	\$ 123.56		Yes
38244	08/12/2021	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 618.72		Yes
38245	08/12/2021	DATAMATX, INC	DATAMATX, INC	DIRECT	\$ 916.58		Yes
38246	08/12/2021	DOTSON'S FIRE PROTECTION	DOTSON'S FIRE PROTECTION	DIRECT	\$ 561.00		Yes
38247	08/12/2021	FSSOLUTIONS	FSSOLUTIONS	DIRECT	\$ 88.90		Yes
38248	08/12/2021	GALLS	GALLS	DIRECT	\$ 996.23		Yes
38249	08/12/2021	GEORGIA CORRECTIONAL IND MANUF	GEORGIA CORRECTIONAL IND MANUFACTU	DIRECT	\$ 609.35		Yes
38250	08/12/2021	GEORGIA POWER COMPANY	GEORGIA POWER COMPANY	DIRECT	\$ 175.29		Yes
38251	08/12/2021	HARRIS COMPUTER SYSTEMS	HARRIS COMPUTER SYSTEMS	DIRECT	\$ 150.00		Yes
38252	08/12/2021	INTERSTATE BATTERIES OF CENTRA	INTERSTATE BATTERIES OF CENTRAL SA	DIRECT	\$ 386.80		Yes
38253	08/12/2021	MADISON RENTALS, INC	MADISON RENTALS, INC	DIRECT	\$ 1,350.00		Yes
38254	08/12/2021	MAURICE'S TOWING, LLC	MAURICE'S TOWING, LLC	DIRECT	\$ 200.00		Yes
38255	08/12/2021	MCGEE, MARY	MARY MCGEE	DIRECT	\$ 1,255.99		Yes
38256	08/12/2021	MOBILE COMMUNICATIONS AMERICA,	MOBILE COMMUNICATIONS AMERICA, INC	DIRECT	\$ 682.60		Yes
38257	08/12/2021	MORGAN COUNTY 4-H	MORGAN COUNTY 4-H	DIRECT	\$ 50.00		Yes
38258	08/12/2021	MORGAN COUNTY BOARD OF EDUCATI	MORGAN COUNTY BOARD OF EDUCATION	DIRECT	\$ 31,828.33		Yes
38259	08/12/2021	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT	\$ 92.98		Yes
38260	08/12/2021	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT	\$ 455.00		Yes
38261	08/12/2021	MORRIS LAW, LLC	MORRIS LAW, LLC	DIRECT	\$ 410.00		Yes
38262	08/12/2021	NU-ART PRINTERS	NU-ART PRINTERS	DIRECT	\$ 245.00		Yes
38263	08/12/2021	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	DIRECT	\$ 15.99		Yes
38264	08/12/2021	OFFICE DEPOT	OFFICE DEPOT	DIRECT	\$ 248.88		Yes
38265	08/12/2021	PHELPS WELDING & RADIATOR INC	PHELPS WELDING & RADIATOR INC	DIRECT	\$ 23.27		Yes
38266	08/12/2021	PITNEY BOWES INC	PITNEY BOWES INC	DIRECT	\$ 144.48		Yes
38267	08/12/2021	PUBLIC SAFETY UNIFORM & SUPPLY	PUBLIC SAFETY UNIFORM & SUPPLY	DIRECT	\$ 230.00		Yes
38268	08/12/2021	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 1,113.63		Yes
38269	08/12/2021	SAMPSON, PHD, STEPHEN J	STEPHEN J SAMPSON, PHD	DIRECT	\$ 1,125.00		Yes
38270	08/12/2021	SATELLITE TRACKING OF PEOPLE,	SATELLITE TRACKING OF PEOPLE, LLC	DIRECT	\$ 95.79		Yes
38271	08/12/2021	SOCIAL CIRCLE ACE	SOCIAL CIRCLE ACE	DIRECT	\$ 5,582.85		Yes
38272	08/12/2021	STAPLES	STAPLES ADVANTAGE	DIRECT	\$ 286.30		Yes
38273	08/12/2021	TIMES JOURNAL, INC.	TIMES JOURNAL, INC.	DIRECT	\$ 1,026.40		Yes
38274	08/12/2021	TIRE DISCOUNTERS	TIRE DISCOUNTERS	DIRECT	\$ 1,224.00		Yes
38275	08/12/2021	TOLBERT, EDDIE	EDDIE TOLBERT	DIRECT	\$ 200.00		Yes
38276	08/12/2021	TRANSUNION RISK AND ATLERNATIV	TRANSUNION RISK AND ATLERNATIVE	DIRECT	\$ 75.00		Yes
38277	08/12/2021	UNITED REFRIGERATION, INC	UNITED REFRIGERATION, INC	DIRECT	\$ 1,242.54		Yes
38278	08/12/2021	VERIZON CONNECT NWF, INC.	VERIZON CONNECT NWF, INC.	DIRECT	\$ 210.47		Yes
38285	08/18/2021	ACCG	ACCG-IRMA 0375	DIRECT	\$ 5,000.00		Yes
38286	08/18/2021	AMAZON WEB SERVICES, INC.	AMAZON WEB SERVICES, INC.	DIRECT	\$ 37.15		Yes
38287	08/18/2021	ANIMAL CARE EQUIPMENT	ANIMAL CARE EQUIPMENT & SERVICE LL	DIRECT	\$ 243.74		Yes
38288	08/18/2021	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$ 304.52		Yes
38289	08/18/2021	B&B CONCRETE PRODUCTS, INC	B&B CONCRETE PRODUCTS, INC	DIRECT	\$ 690.00		Yes
38290	08/18/2021	BALLARD, ANN	ANN BALLARD	DIRECT	\$ 50.00		Yes
38291	08/18/2021	BIZZY BEE EXTERMINATORS	BIZZY BEE EXTERMINATORS	DIRECT	\$ 175.00		Yes
38292	08/18/2021	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 784.71		Yes
38293	08/18/2021	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	DIRECT	\$ 6,000.00		Yes
38294	08/18/2021	CATSNIP SPAY/NEUTER SERVICES O	CATSNIP SPAY/NEUTER SERVICES OF GE	DIRECT	\$ 1,155.00		Yes
38295	08/18/2021	CES-CITY ELECTRIC ACCOUNTS	CES-CITY ELECTRIC ACCOUNTS	DIRECT	\$ 1,285.77		Yes
38296	08/18/2021	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 260.65		Yes
38297	08/18/2021	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 473.31		Yes
38298	08/18/2021	COVETRUS NORTH AMERICA	COVETRUS NORTH AMERICA	DIRECT	\$ 1,181.05		Yes
38299	08/18/2021	DC POOL SERVICE LLC	DC POOL SERVICE LLC	DIRECT	\$ 3,245.00		Yes
38300	08/18/2021	GA FOOD SERVICE, INC	GA FOOD SERVICE, INC	DIRECT	\$ 4,553.78		Yes
38301	08/18/2021	GEORGIA FIREFIGHTERS PENSION F	GEORGIA FIREFIGHTERS PENSION FUND	DIRECT	\$ 1,475.00		Yes
38302	08/18/2021	GOLD MEDAL	GOLD MEDAL	DIRECT	\$ 1,299.68		Yes
38303	08/18/2021	GRAINGER	GRAINGER	DIRECT	\$ 42.44		Yes
38304	08/18/2021	GREAT ESTATES LANDSCAPING	GREAT ESTATES LANDSCAPING, LLC	DIRECT	\$ 200.00		Yes
38305	08/18/2021	HALL BOOTH SMITH, P.C.	HALL BOOTH SMITH, P.C.	DIRECT	\$ 4,180.75		Yes
38306	08/18/2021	HOBBS SPORTING GOODS, INC.	HOBBS SPORTING GOODS, INC.	DIRECT	\$ 1,432.58		Yes
38307	08/18/2021	HOOPENGARDNER, PEYTON	PEYTON HOOPENGARDNER	DIRECT	\$ 140.00		Yes
38308	08/18/2021	ID WHOLESALER	ID WHOLESALER	DIRECT	\$ 141.97		Yes
38309	08/18/2021	J C NASH TRUCK PARTS	J C NASH TRUCK PARTS	DIRECT	\$ 150.31		Yes
38310	08/18/2021	LIFE PRESCRIPTIONS LLC	LIFE PRESCRIPTIONS LLC	DIRECT	\$ 50.00		Yes
38311	08/18/2021	LOWE'S PUBLIC BLDGS	LOWE'S	DIRECT	\$ 4,481.84		Yes
38312	08/18/2021	LOWE'S ROADS	LOWE'S	DIRECT	\$ 293.80		Yes
38313	08/18/2021	MADISON ELECTRIC SUPPLY	MADISON ELECTRIC SUPPLY	DIRECT	\$ 1,439.52		Yes
38314	08/18/2021	MAINSTREET VETERINARY HOSPITAL	MAINSTREET VETERINARY HOSPITAL	DIRECT	\$ 1,152.55		Yes

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38315	08/18/2021	MATTHEW BENDER & CO., INC.	MATTHEW BENDER & CO., INC.	DIRECT	\$ 110.84		Yes
38316	08/18/2021	METRO COPIER SERVICES	METRO COPIER SERVICES, LLC	DIRECT	\$ 139.99		Yes
38317	08/18/2021	METROPOLITAN COMMUNICATIONS	METROPOLITAN COMMUNICATIONS	DIRECT	\$ 1,050.00		Yes
38318	08/18/2021	MORGAN MEMORIAL HOSPITAL	MORGAN MEDICAL CENTER	DIRECT	\$ 35.00		Yes
38319	08/18/2021	MUNICIPAL CODE CORPORATION	MUNICIPAL CODE CORPORATION	DIRECT	\$ 1,408.16		Yes
38320	08/18/2021	NESBIT REPAIR LLC	NESBIT REPAIR LLC	DIRECT	\$ 1,100.00		Yes
38321	08/18/2021	NEWELL, DAVID K.	DAVID K. NEWELL	DIRECT	\$ 100.00		Yes
38322	08/18/2021	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	DIRECT	\$ 91.99		Yes
38323	08/18/2021	OFFICE DEPOT	OFFICE DEPOT	DIRECT	\$ 54.53		Yes
38324	08/18/2021	PALMER'S WELDING SUPPLY INC	PALMER'S WELDING SUPPLY INC	DIRECT	\$ 49.00		Yes
38325	08/18/2021	PARADOX SPAY/NEUTER CLINIC	PARADOX SPAY/NEUTER CLINIC	DIRECT	\$ 702.00		Yes
38326	08/18/2021	PEGGY'S WASTE OIL	PEGGY'S WASTE OIL	DIRECT	\$ 100.00		Yes
38327	08/18/2021	POWERPHONE, INC	POWERPHONE, INC	DIRECT	\$ 916.00		Yes
38328	08/18/2021	PRINTABILITY	PRINTABILITY	DIRECT	\$ 325.00		Yes
38329	08/18/2021	PROGRESSIVE COMMUNICATIONS, IN	PROGRESSIVE COMMUNICATIONS, INC.	DIRECT	\$ 592.80		Yes
38330	08/18/2021	QUILL CORPORATION	QUILL CORPORATION	DIRECT	\$ 23.78		Yes
38331	08/18/2021	SAM'S CLUB/GEORE	SAM'S CLUB/SYNCHRONY BANK	DIRECT	\$ 546.30		Yes
38332	08/18/2021	SIDNEY LEE WELDING SUPPLY, INC	SIDNEY LEE WELDING SUPPLY, INC.	DIRECT	\$ 221.50		Yes
38333	08/18/2021	SOCIAL CIRCLE ACE	SOCIAL CIRCLE ACE	DIRECT	\$ 1,789.58		Yes
38334	08/18/2021	SPRINGHILL SUITES	SPRINGHILL SUITES	DIRECT	\$ 230.00		Yes
38335	08/18/2021	TALBOT TENNIS	TALBOT TENNIS	DIRECT	\$ 125,219.00		Yes
38336	08/18/2021	TIMES JOURNAL, INC.	TIMES JOURNAL, INC.	DIRECT	\$ 608.99		Yes
38337	08/18/2021	TIRE DISCOUNTERS	TIRE DISCOUNTERS	DIRECT	\$ 1,253.69		Yes
38338	08/18/2021	TK'S TIRE & AUTO PARTS	TK'S TIRE & AUTO PARTS	DIRECT	\$ 132.96		Yes
38339	08/18/2021	TOROK, ROBERT A.	ROBERT A. TOROK	DIRECT	\$ 80.00		Yes
38340	08/18/2021	TOSHIBA BUSINESS SOLUTIONS, US	TOSHIBA BUSINESS SOLUTIONS, USA	DIRECT	\$ 1,131.65		Yes
38341	08/18/2021	WALLS, JACOB L	JACOB L WALLS	DIRECT	\$ 140.00		Yes
38342	08/18/2021	WALTON EMC	WALTON EMC	DIRECT	\$ 4,286.30		Yes
38343	08/18/2021	WELCH, ELLEN ASHLEY	ELLEN ASHLEY WELCH	DIRECT	\$ 240.00		Yes
38344	08/18/2021	WEX BANK	WEX BANK	DIRECT	\$ 862.26		Yes
38345	08/18/2021	XEROX BUSINESS SOLUTIONS SOUTH	XEROX BUSINESS SOLUTIONS SOUTHEAST	DIRECT	\$ 481.87		Yes
38346	08/18/2021	XEROX FINANCIAL SERVICES	XEROX FINANCIAL SERVICES	DIRECT	\$ 87.12		Yes
38353	08/26/2021	ADVANTAGE BEHAVIORAL HEALTH SY	ADVANTAGE BEHAVIORAL HEALTH SYSTEM	DIRECT	\$ 54,960.00		Yes
38354	08/26/2021	ASSOCIATED PAPER	ASSOCIATED PAPER	DIRECT	\$ 1,729.11		Yes
38355	08/26/2021	BEAR CREEK REPORTING, INC.	BEAR CREEK REPORTING, INC.	DIRECT	\$ 3,018.00		Yes
38356	08/26/2021	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 609.00		Yes
38357	08/26/2021	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 177.99		Yes
38358	08/26/2021	CARL VINSON INSTITUTE OF GOVER	CARL VINSON INSTITUTE OF GOVERNMENT	DIRECT	\$ 550.00		Yes
38359	08/26/2021	CES-CITY ELECTRIC ACCOUNTS	CES-CITY ELECTRIC ACCOUNTS	DIRECT	\$ 825.00		Yes
38360	08/26/2021	CINTAS #201 DECATUR	CINTAS #201 DECATUR	DIRECT	\$ 186.86		Yes
38361	08/26/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 308.58		Yes
38362	08/26/2021	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 181.01		Yes
38363	08/26/2021	COVETRUS NORTH AMERICA	COVETRUS NORTH AMERICA	DIRECT	\$ 448.12		Yes
38364	08/26/2021	DAVIS, BRENDA C. - CCR	BRENDA C. DAVIS, CCR	DIRECT	\$ 734.00		Yes
38365	08/26/2021	DIRECTV	DIRECTV	DIRECT	\$ 83.99		Yes
38366	08/26/2021	GALLS	GALLS	DIRECT	\$ 673.42		Yes
38367	08/26/2021	GEORGIA POWER C 105090	GEORGIA POWER COMPANY	DIRECT	\$ 40,455.24		Yes
38368	08/26/2021	HALL BOOTH SMITH, P.C.	HALL BOOTH SMITH, P.C.	DIRECT	\$ 3,149.00		Yes
38369	08/26/2021	HARRIS COMPUTER SYSTEMS	HARRIS COMPUTER SYSTEMS	DIRECT	\$ 1,247.83		Yes
38370	08/26/2021	HARRIS COMPUTER SYSTEMS	HARRIS COMPUTER SYSTEMS	DIRECT	\$ 1,247.83		Yes
38371	08/26/2021	HORSLEY, NADEL - CCR	NADEL HORSLEY	DIRECT	\$ 428.00		Yes
38372	08/26/2021	HOUSEMAN PEST CONTROL INC	HOUSEMAN PEST CONTROL INC	DIRECT	\$ 1,085.00		Yes
38373	08/26/2021	HOWARD, KEITH E.	KEITH E. HOWARD	DIRECT	\$ 120.00		Yes
38374	08/26/2021	JUST RIGHT SIGNS & ENGRAVING	JUST RIGHT SIGNS & ENGRAVING	DIRECT	\$ 1,032.00		Yes
38375	08/26/2021	KELLY, JAMES	JAMES KELLY	DIRECT	\$ 30.01		Yes
38376	08/26/2021	LANIER, CHAD	CHAD LANIER	DIRECT	\$ 160.00		Yes
38377	08/26/2021	LOWE'S PUBLIC SAFETY FIRE	LOWE'S	DIRECT	\$ 1,981.36		Yes
38378	08/26/2021	LOWE'S REC DEPT	LOWE'S	DIRECT	\$ 449.26		Yes
38379	08/26/2021	MACK ,CCR, DENNI K.	DENNI K. MACK ,CCR	DIRECT	\$ 200.00		Yes
38380	08/26/2021	MADISON RENTALS, INC	MADISON RENTALS, INC	DIRECT	\$ 45.00		Yes
38381	08/26/2021	MATTHEW BENDER & CO., INC.	MATTHEW BENDER & CO., INC.	DIRECT	\$ 37.72		Yes
38382	08/26/2021	MOBILE COMMUNICATIONS AMERICA,	MOBILE COMMUNICATIONS AMERICA, INC	DIRECT	\$ 956.85		Yes
38383	08/26/2021	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT	\$ 2,425.00		Yes
38384	08/26/2021	MORGAN COUNTY CLERK OF SUPERIO	MORGAN COUNTY CLERK OF SUPERIOR CO	DIRECT	\$ 75.00		Yes
38385	08/26/2021	POSTMASTER	POSTMASTER	DIRECT	\$ 114.00		Yes
38386	08/26/2021	PRITCHETT, JOSEPH	JOSEPH PRITCHETT	DIRECT	\$ 160.00		Yes
38387	08/26/2021	PUBLIC SAFETY UNIFORM & SUPPLY	PUBLIC SAFETY UNIFORM & SUPPLY	DIRECT	\$ 6,391.74		Yes
38388	08/26/2021	SUNTRUST MERCHANT SERVICES	SUNTRUST MERCHANT SERVICES	DIRECT	\$ 275.01		Yes
38389	08/26/2021	SURELOCK TECHNOLOGY	SURELOCK TECHNOLOGY	DIRECT	\$ 476.00		Yes
38390	08/26/2021	TALBOT TENNIS	TALBOT TENNIS	DIRECT	\$ 18,000.00		Yes
38391	08/26/2021	TEN 8 FIRE & SAFETY EQUIPMENT	TEN 8 FIRE & SAFETY EQUIPMENT OF G	DIRECT	\$ 118.86		Yes
38392	08/26/2021	XEROX BUSINESS SOLUTIONS SOUTH	XEROX BUSINESS SOLUTIONS SOUTHEAST	DIRECT	\$ 35.27		Yes

MORGAN COUNTY GOVERNMENT
VENDOR PAYMENTS CHECK REGISTER
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CHECK NO.	CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	VOID	OUTSTD
38393	08/26/2021	YOUNG, KENNETH CHASE	KENNETH CHASE YOUNG	DIRECT	\$ 160.00		Yes
38394	08/26/2021	OAK GROVE LANDFILL	OAK GROVE LANDFILL	DIRECT	\$ 119,655.60		Yes
38396	08/31/2021	SOUTH CARRIAGE HOMES	SOUTH CARRIAGE HOMES	DIRECT	\$ 1,855.00		Yes

TOTAL BANK 100-SUNTRUST \$ 736,093.74

335-SUNTRUST TSPLOST-SUNTRUST

682	08/05/2021	AG-PRO COMPANIES	AG-PRO LLC	DIRECT	\$ 291.82		Yes
683	08/05/2021	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 532.88		Yes
684	08/05/2021	CITY OF BOSTWICK	CITY OF BOSTWICK	DIRECT	\$ 8,765.90		Yes
685	08/05/2021	CITY OF BUCKHEAD	CITY OF BUCKHEAD	DIRECT	\$ 4,099.48		Yes
686	08/05/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 95,509.09		Yes
687	08/05/2021	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 18,752.93		Yes
688	08/05/2021	HANSON AGGREGATES SOUTHEAST LL	HANSON AGGREGATES SOUTHEAST LLC	DIRECT	\$ 350.22		Yes
689	08/05/2021	MADISON RENTALS, INC	MADISON RENTALS, INC	DIRECT	\$ 99.09		Yes
690	08/05/2021	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 1,268.87		Yes
691	08/05/2021	THE BIG GREEN SIGN CO., LLC	THE BIG GREEN SIGN CO., LLC	DIRECT	\$ 1,156.82		Yes
692	08/05/2021	TIRE DISCOUNTERS	TIRE DISCOUNTERS	DIRECT	\$ 65.00		Yes
693	08/05/2021	WOOD ENVIRONMENT & INFRASTRUCT	WOOD ENVIRONMENT & INFRASTRUCTURE	DIRECT	\$ 9,180.00		Yes
694	08/05/2021	YOUNGBLOOD MOTOR COMPANY	YOUNGBLOOD MOTOR COMPANY	DIRECT	\$ 31.50		Yes
695	08/09/2021	CITY OF BOSTWICK	CITY OF BOSTWICK	DIRECT	\$ 9.79		Yes
696	08/09/2021	CITY OF BUCKHEAD	CITY OF BUCKHEAD	DIRECT	\$ 4.58		Yes
697	08/09/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 106.62		Yes
698	08/09/2021	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 20.93		Yes
699	08/10/2021	CITY OF BOSTWICK	CITY OF BOSTWICK	DIRECT	\$ 11.79		Yes
700	08/10/2021	CITY OF BUCKHEAD	CITY OF BUCKHEAD	DIRECT	\$ 5.51		Yes
701	08/10/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 128.42		Yes
702	08/10/2021	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 25.22		Yes
703	08/12/2021	AG-PRO COMPANIES	AG-PRO LLC	DIRECT	\$ 854.68		Yes
704	08/12/2021	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 177.23		Yes
705	08/12/2021	J C NASH TRUCK PARTS	J C NASH TRUCK PARTS	DIRECT	\$ 260.00		Yes
706	08/12/2021	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 2,368.05		Yes
707	08/12/2021	PHELPS WELDING & RADIATOR INC	PHELPS WELDING & RADIATOR INC	DIRECT	\$ 29.87		Yes
708	08/12/2021	PITTMAN CONSTRUCTION	PITTMAN CONSTRUCTION	DIRECT	\$ 5,088.73		Yes
709	08/12/2021	TIRE DISCOUNTERS	TIRE DISCOUNTERS	DIRECT	\$ 241.98		Yes
710	08/12/2021	WOOD ENVIRONMENT & INFRASTRUCT	WOOD ENVIRONMENT & INFRASTRUCTURE	DIRECT	\$ 405.00		Yes
711	08/12/2021	YOUNGBLOOD MOTOR COMPANY	YOUNGBLOOD MOTOR COMPANY	DIRECT	\$ 1,471.68		Yes
712	08/18/2021	AG-PRO COMPANIES	AG-PRO LLC	DIRECT	\$ 314.85		Yes
713	08/18/2021	BO'S WRECKER SERVICE	BO'S WRECKER SERVICE	DIRECT	\$ 160.99		Yes
714	08/18/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 50.85		Yes
715	08/18/2021	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 46.95		Yes
716	08/18/2021	E R SNELL CONTRACTOR	E R SNELL CONTRACTOR	DIRECT	\$ 769.96		Yes
717	08/18/2021	GEORGIA FERTILIZER, LLC	GEORGIA FERTILIZER, LLC	DIRECT	\$ 680.00		Yes
718	08/18/2021	INTERSTATE BATTERIES OF CENTRA	INTERSTATE BATTERIES OF CENTRAL SA	DIRECT	\$ 207.90		Yes
719	08/18/2021	J C NASH TRUCK PARTS	J C NASH TRUCK PARTS	DIRECT	\$ 236.37		Yes
720	08/18/2021	MADISON RENTALS, INC	MADISON RENTALS, INC	DIRECT	\$ 99.95		Yes
721	08/18/2021	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 950.68		Yes
722	08/18/2021	MORRIS TRUCK REPAIR, INC.	MORRIS TRUCK REPAIR, INC.	DIRECT	\$ 38.50		Yes
723	08/18/2021	TIRE DISCOUNTERS	TIRE DISCOUNTERS	DIRECT	\$ 3,950.24		Yes
724	08/18/2021	UNIQUE PAVING MATERIALS CORP	UNIQUE PAVING MATERIALS CORP	DIRECT	\$ 769.02		Yes
725	08/18/2021	YOUNGBLOOD MOTOR COMPANY	YOUNGBLOOD MOTOR COMPANY	DIRECT	\$ 421.20		Yes
726	08/26/2021	CONNER'S AUTO PARTS	CONNER'S AUTO PARTS	DIRECT	\$ 304.07		Yes
727	08/26/2021	MARTIN MARIETTA MATERIALS	MARTIN MARIETTA MATERIALS	DIRECT	\$ 322.70		Yes
728	08/26/2021	THE BIG GREEN SIGN CO., LLC	THE BIG GREEN SIGN CO., LLC	DIRECT	\$ 133.17		Yes
729	08/26/2021	TK'S TIRE & AUTO PARTS	TK'S TIRE & AUTO PARTS	DIRECT	\$ 65.98		Yes

TOTAL BANK 335-SUNTRUST \$ 160,837.06

TSPLOST

SPLOST POOLED SPLOST POOLED ACCOUNT-SUNTRUST

3028	08/05/2021	CITY OF BOSTWICK	CITY OF BOSTWICK	DIRECT	\$ 5,026.61		Yes
3029	08/05/2021	CITY OF BUCKHEAD	CITY OF BUCKHEAD	DIRECT	\$ 2,513.31		Yes
3030	08/05/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 62,654.97		Yes
3031	08/05/2021	CITY OF RUTLEDGE	CITY OF RUTLEDGE	DIRECT	\$ 10,048.00		Yes
3032	08/18/2021	CITY OF MADISON	CITY OF MADISON	DIRECT	\$ 38.07		Yes
3033	08/18/2021	WADE FORD, INC.	WADE FORD, INC.	DIRECT	\$ 31,479.00		Yes
3034	08/18/2021	WATCH GUARD VIDEO	WATCH GUARD VIDEO	DIRECT	\$ 1,070.00		Yes

TOTAL BANK SPLOST POOLED \$ 112,829.96

TOTAL ALL \$ 1,009,760.76

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
=====										
Bank: 100-SUNTRUST		GENERAL POOLED-SUNTRUST								
ELECTRONIC TYPE: DIRECT DEPOSIT ACH FILE										
50932	05/06/2021	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	MANUAL	\$ 0.00	Yes	Yes	Yes	Yes	
52650	08/12/2021	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	DIRECT	\$ 42.51	Yes	Yes	Yes	Yes	
52651	08/12/2021	BRANDT, LESLIE SMITH	LESLIE SMITH BRANDT	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	
52652	08/12/2021	CAGLE, SHANNON	SHANNON CAGLE	DIRECT	\$ 40.00	Yes	Yes	Yes	Yes	
52653	08/12/2021	CAGLE, SHANNON	SHANNON CAGLE	DIRECT	\$ 120.00	Yes	Yes	Yes	Yes	
52654	08/12/2021	DEAL, SHAUNN A.	SHAUNN A. DEAL	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	
52655	08/12/2021	FLOWERS, PHYLLIS	PHYLLIS D. FLOWERS	DIRECT	\$ 350.00	Yes	Yes	Yes	Yes	
52656	08/12/2021	MAULDIN & JENKINS,LLC	MAULDIN & JENKINS,LLC	DIRECT	\$ 5,000.00	Yes	Yes	Yes	Yes	
52657	08/12/2021	NUNN, MARY S.	MARY S. NUNN	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	
52658	08/12/2021	OAKLEY, MARY	MARY ELIZABETH OAKLEY	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	
52659	08/12/2021	PROCTOR, AMANDA WAGES	AMANDA WAGES PROCTOR	DIRECT	\$ 50.00	Yes	Yes	Yes	Yes	
52660	08/12/2021	SIDES, CHRISTOPHER W.	CHRISTOPHER W. SIDES	MANUAL	\$ 0.00	Yes	Yes	Yes	Yes	
52661	08/12/2021	WOODARD, JANET	JANET WOODARD	DIRECT	\$ 40.00	Yes	Yes	Yes	Yes	
52662	08/12/2021	WOODARD, JANET	JANET WOODARD	DIRECT	\$ 120.00	Yes	Yes	Yes	Yes	
52915	08/26/2021	CAGLE, SHANNON	SHANNON CAGLE	DIRECT	\$ 70.00	Yes	Yes	Yes	Yes	
52916	08/26/2021	CENTRAL GEORGIA EMC	CENTRAL GEORGIA EMC	DIRECT	\$ 52.00	Yes	Yes	Yes	Yes	
52917	08/26/2021	MCCURLEY, SANDY	SANDY MCCURLEY	DIRECT	\$ 250.00	Yes	Yes	Yes	Yes	
52918	08/26/2021	SIDES, CHRISTOPHER W.	CHRISTOPHER W. SIDES	DIRECT	\$ 200.00	Yes	Yes	Yes	Yes	
TOTAL TYPE: DIRECT DEPOSIT ACH FILE					\$ 6,534.51					
ELECTRONIC TYPE: DIRECT DRAFTED/TRANSFERRED FROM ACCOUNT										
52664	08/02/2021	NEW YORK CITIBANK	NEW YORK CITIBANK	DIRECT	\$ 20,336.08	No	No	No	No	
52665	08/12/2021	NEW YORK CITIBANK	NEW YORK CITIBANK	DIRECT	\$ 32,340.11	No	No	No	No	
52666	08/19/2021	NEW YORK CITIBANK	NEW YORK CITIBANK	DIRECT	\$ 30,035.30	No	No	No	No	
TOTAL TYPE: DIRECT DRAFTED/TRANSFERRED FROM ACCOUNT					\$ 82,711.49					
TOTAL BANK: 100-SUNTRUST					\$ 89,246.00					
TOTAL ALL ELECTRONIC TRANSFERS =					\$ 89,246.00					

MORGAN COUNTY GOVERNMENT
FD-FUNC- EXPENDITURES SUMMARY REPORT
for Fiscal Year 2022 (2021-2022 FISCAL YEAR)
Posted and Distributed and Undistributed Figures
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		Appropriations	Outstanding	Expenditures	Expenditures	Available	Percent	
Code	Description		Encumbrances	For	AUGUST	Year-to-Date	Balance	Used
<hr/>								
FD 100	GENERAL FUND							
1100	LEGISLATIVE	\$ 104,859.00	\$ 0.00	\$ 5,993.35	\$ 17,006.68	\$ 87,852.32		16.22
1130	CLERK OF COMMISSION	\$ 89,988.00	\$ 0.00	\$ 5,689.23	\$ 17,921.49	\$ 72,066.51		19.92
1300	EXECUTIVE	\$ 184,958.00	\$ 0.00	\$ 12,598.37	\$ 21,430.59	\$ 163,527.41		11.59
1400	ELECTIONS	\$ 183,425.00	\$ 0.00	\$ 6,612.65	\$ 13,763.19	\$ 169,661.81		7.50
1510	FINANCIAL ADMINISTRATION	\$ 329,661.00	\$ 0.00	\$ 17,198.68	\$ 68,612.75	\$ 261,048.25		20.81
1517	PURCHASING	\$ 116,038.00	\$ 0.00	\$ 6,736.46	\$ 22,843.42	\$ 93,194.58		19.69
1530	LAW	\$ 100,000.00	\$ 0.00	\$ 1,408.16	\$ 4,907.16	\$ 95,092.84		4.91
1535	MIS	\$ 504,356.00	\$ 2,500.00	\$ 56,060.07	\$ 117,758.68	\$ 384,097.32		23.84
1540	HUMAN RESOURCES	\$ 78,778.00	\$ 0.00	\$ 4,098.59	\$ 7,605.12	\$ 71,172.88		9.65
1545	TAX COMMISSIONER	\$ 307,781.00	\$ 2,092.86	\$ 18,176.26	\$ 41,521.84	\$ 264,166.30		14.17
1550	TAX ASSESSOR	\$ 495,947.00	\$ 0.00	\$ 29,561.16	\$ 80,343.43	\$ 415,603.57		16.20
1551	BOARD OF EQUALIZATION	\$ 20,947.00	\$ 0.00	\$ 548.83	\$ 885.48	\$ 20,061.52		4.23
1555	RISK MANAGEMENT	\$ 290,485.00	\$ 0.00	\$ 0.00	\$ 240,483.00	\$ 50,002.00		82.79
1565	GENERAL GOVERNMENT BUILDINGS AND	\$ 864,630.00	\$ 8,500.00	\$ 31,743.36	\$ 116,661.48	\$ 739,468.52		14.48
1566	GENERAL GOV'T BUILDINGS - PUBLIC	\$ 154,527.00	\$ 99.00	\$ 6,683.48	\$ 30,681.78	\$ 123,746.22		19.92
1580	RECORDS MANAGEMENT	\$ 13,589.00	\$ 0.00	\$ 354.48	\$ 1,017.21	\$ 12,571.79		7.49
1595	GENERAL ADMINISTRATION FEES	\$ 1,165,947.00	\$ 0.00	\$ 0.00	\$ 18,507.00	\$ 1,147,440.00		1.59
2150	SUPERIOR COURT	\$ 40,364.00	\$ 0.00	\$ 0.00	\$ 10,006.48	\$ 30,357.52		24.79
2180	CLERK OF SUPERIOR COURT	\$ 559,593.00	\$ 0.00	\$ 30,568.04	\$ 67,524.13	\$ 492,068.87		12.07
2200	DISTRICT ATTORNEY	\$ 90,746.00	\$ 0.00	\$ 4,377.76	\$ 33,658.59	\$ 57,087.41		37.09
2400	MAGISTRATE COURT	\$ 366,936.00	\$ 0.00	\$ 24,435.93	\$ 47,178.44	\$ 319,757.56		12.86
2450	PROBATE COURT	\$ 321,905.00	\$ 0.00	\$ 20,255.34	\$ 49,181.35	\$ 272,723.65		15.28
2600	JUVENILE COURT	\$ 54,253.00	\$ 0.00	\$ 50.00	\$ 27,950.50	\$ 26,302.50		51.52
2800	PUBLIC DEFENDER	\$ 66,494.00	\$ 0.00	\$ 0.00	\$ 66,493.38	\$ 0.62		100.00
3310	LAW ENFORCEMENT ADMINISTRATION	\$ 506,177.00	\$ 0.00	\$ 34,638.12	\$ 63,647.56	\$ 442,529.44		12.57
3321	CRIMINAL INVESTIGATION	\$ 445,269.00	\$ 0.00	\$ 31,688.07	\$ 86,560.39	\$ 358,708.61		19.44
3323	UNIFORM PATROL	\$ 1,532,093.00	\$ 0.00	\$ 96,217.02	\$ 214,108.71	\$ 1,317,984.29		13.97
3326	JAIL OPERATIONS	\$ 2,198,250.00	\$ 0.00	\$ 109,502.55	\$ 272,451.65	\$ 1,925,798.35		12.39
3360	COURT SERVICES	\$ 279,446.00	\$ 0.00	\$ 18,320.05	\$ 40,544.29	\$ 238,901.71		14.51
3500	FIRE	\$ 1,115,962.00	\$ 97,681.68	\$ 56,831.69	\$ 133,711.93	\$ 884,568.39		20.73
3600	EMERGENCY MEDICAL SERVICES (EMS)	\$ 319,005.00	\$ 0.00	\$ 23,917.08	\$ 47,834.16	\$ 271,170.84		14.99
3700	CORONER/MEDICAL EXAMINER	\$ 32,328.00	\$ 0.00	\$ 1,746.55	\$ 6,439.40	\$ 25,888.60		19.92
3910	ANIMAL SERVICES	\$ 401,051.00	\$ 0.00	\$ 21,064.87	\$ 44,000.34	\$ 357,050.66		10.97
3920	EMERGENCY MANAGEMENT	\$ 84,633.00	\$ 0.00	\$ 4,671.44	\$ 12,798.79	\$ 71,834.21		15.12
4200	ROADS, STREETS, AND BRIDGES	\$ 1,038,314.00	\$ 0.00	\$ 41,882.38	\$ 91,394.43	\$ 946,919.57		8.80
4900	MAINTENANCE AND SHOP	\$ 259,378.00	\$ 0.00	\$ 14,109.79	\$ 31,426.98	\$ 227,951.02		12.12
5100	HEALTH	\$ 1,199,548.00	\$ 0.00	\$ 112,881.33	\$ 366,214.66	\$ 833,333.34		30.53
5400	WELFARE	\$ 50,412.00	\$ 0.00	\$ 25,412.00	\$ 50,412.00	\$ 0.00		100.00
5520	SENIOR CITIZENS CENTER	\$ 366,787.00	\$ 6,875.00	\$ 22,103.61	\$ 41,529.25	\$ 318,382.75		13.20
5540	TRANSPORTATION SERVICES	\$ 421,250.00	\$ 0.00	\$ 24,540.48	\$ 54,459.75	\$ 366,790.25		12.93
6120	YOUTH ATHLETICS	\$ 94,104.00	\$ 14,255.00	\$ 3,866.45	\$ 9,838.11	\$ 70,010.89		25.60
6124	SWIMMING POOLS	\$ 347,782.00	\$ 0.00	\$ 19,130.64	\$ 36,113.21	\$ 311,668.79		10.38
6125	ADULT ATHLETICS	\$ 11,700.00	\$ 0.00	\$ 260.45	\$ 3,000.74	\$ 8,699.26		25.65
6180	SPECIAL RECREATIONAL FACILITIES-	\$ 4,400.00	\$ 0.00	\$ 0.00	\$ 181.26	\$ 4,218.74		4.12
6190	SPECIAL EVENTS & PROGRAMS	\$ 44,000.00	\$ 0.00	\$ 392.00	\$ 13,456.75	\$ 30,543.25		30.58
6200	PARKS	\$ 765,229.00	\$ 5,662.10	\$ 42,926.72	\$ 114,886.60	\$ 644,680.30		15.75
6500	LIBRARIES	\$ 217,621.00	\$ 0.00	\$ 0.00	\$ 217,621.00	\$ 0.00		100.00
7130	AGRICULTURAL RESOURCES	\$ 183,618.00	\$ 0.00	\$ 13,697.97	\$ 29,540.02	\$ 154,077.98		16.09
7131	SOIL CONSERVATION	\$ 51,829.00	\$ 0.00	\$ 3,670.88	\$ 6,161.50	\$ 45,667.50		11.89
7140	FOREST RESOURCES	\$ 30,260.00	\$ 0.00	\$ 0.00	\$ 14,879.00	\$ 15,381.00		49.17
7200	PROTECTIVE INSPECTION	\$ 296,211.00	\$ 0.00	\$ 17,191.45	\$ 54,280.99	\$ 241,930.01		18.33
7400	PLANNING AND ZONING	\$ 336,858.00	\$ 0.00	\$ 19,060.78	\$ 51,878.18	\$ 284,979.82		15.40
7500	ECONOMIC DEVELOPMENT AND RESOURC	\$ 50,000.00	\$ 0.00	\$ 4,166.67	\$ 8,333.34	\$ 41,666.66		16.67
8000	DEBT SERVICE	\$ 6,259.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,259.00		0.00
9000	OTHER FINANCING USES	\$ 1,451,153.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,451,153.00		0.00
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
100	GENERAL FUND	\$ 20,647,134.00	\$ 137,665.64	\$ 1,047,041.24	\$ 3,241,648.16	\$ 17,267,820.20		16.37
		=====	=====	=====	=====	=====		=====
GRAND TOTAL		\$ 20,647,134.00	\$ 137,665.64	\$ 1,047,041.24	\$ 3,241,648.16	\$ 17,267,820.20		16.37

MORGAN COUNTY GOVERNMENT
FD-FUNC-SOURCE REVENUES SUMMARY REPORT
for Fiscal Year 2022 (2021-2022 FISCAL YEAR)
Posted and Distributed and Undistributed Figures
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Code	Description	Estimated Revenue	Est. Revenue For	Revenue AUGUST	For	Revenue AUGUST	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	\$ 10,786,680.00	\$	0.00	\$	6,023.08	\$ 6,023.08	\$ 10,780,656.92	0.06
31.1120	REAL PROPERTY-TIMBER	\$ 25,000.00	\$	0.00	\$	2,547.73	\$ 2,547.73	\$ 22,452.27	10.19
31.1200	REAL PROPERTY-PRIOR YEAR	\$ 50,000.00	\$	0.00	\$	3,277.61	\$ 3,277.61	\$ 46,722.39	6.56
31.1300	PERSONAL PROPERTY-CURRENT YEAR	\$ 15,000.00	\$	0.00	\$	4,286.28	\$ 4,286.28	\$ 10,713.72	28.58
31.1310	MOTOR VEHICLE	\$ 125,000.00	\$	0.00	\$	11,258.90	\$ 11,258.90	\$ 113,741.10	9.01
31.1315	MOTOR VEHICLE TAVT	\$ 1,300,000.00	\$	0.00	\$	137,795.02	\$ 137,795.02	\$ 1,162,204.98	10.60
31.1316	MOTOR VEHICLE AAVT	\$ 14,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,000.00	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	\$ 200,000.00	\$	0.00	\$	20,953.23	\$ 20,953.23	\$ 179,046.77	10.48
31.1350	RAILROAD EQUIPMENT	\$ 20,000.00	\$	0.00	\$	0.00	\$ 24,544.16	\$ 4,544.16-	122.72
31.1400	PERSONAL PROPERTY-PRIOR YEAR	\$ 0.00	\$	0.00	\$	150.76	\$ 150.76	\$ 150.76-	100.00
31.1500	PROPERTY NOT ON DIGEST	\$ 10,000.00	\$	0.00	\$	20,846.19	\$ 20,846.19	\$ 10,846.19-	208.46
31.1600	REAL ESTATE TRANSFER (INTANGIBLE)	\$ 70,000.00	\$	0.00	\$	7,337.95	\$ 7,337.95	\$ 62,662.05	10.48
31.1750	TELEVISION CABLE FRANCHISE TAX	\$ 7,500.00	\$	0.00	\$	2,089.86	\$ 2,209.46	\$ 5,290.54	29.46
31.3100	LOCAL OPTION SALES AND USE TAX	\$ 3,300,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,300,000.00	0.00
31.4200	ALCOHOLIC BEVERAGE EXCISE	\$ 45,000.00	\$	0.00	\$	4,777.18	\$ 4,777.18	\$ 40,222.82	10.62
31.6100	BUSINESS AND OCCUPATION TAXES	\$ 30,000.00	\$	0.00	\$	474.00	\$ 658.10	\$ 29,341.90	2.19
31.6200	INSURANCE PREMIUM TAXES	\$ 1,000,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000,000.00	0.00
31.6300	FINANCIAL INSTITUTIONS TAXES	\$ 35,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 35,000.00	0.00
31.9110	PEN & INT-REAL PROPERTY	\$ 50,000.00	\$	0.00	\$	3,514.60	\$ 3,514.60	\$ 46,485.40	7.03
31.9120	PEN & INT PERSONAL PROPERTY	\$ 1,000.00	\$	0.00	\$	1,172.54	\$ 1,172.54	\$ 172.54-	117.25
31.9500	FI FA	\$ 7,500.00	\$	0.00	\$	1,397.50	\$ 1,397.50	\$ 6,102.50	18.63
32.1100	BUSINESS LICENSES-ALCOHOLIC BEVER	\$ 5,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,500.00	0.00
33.3000	FEDERAL GOVERNMENT PAYMENTS IN LI	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
33.5000	STATE GOVERNMENT FLPA	\$ 445,440.00	\$	0.00	\$	0.00	\$ 0.00	\$ 445,440.00	0.00
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 250.00	\$	0.00	\$	0.00	\$ 0.00	\$ 250.00	0.00
34.1600	MOTOR VEHICLE TAG COLLECTION FEES	\$ 50,000.00	\$	0.00	\$	5,527.97	\$ 5,527.97	\$ 44,472.03	11.06
34.1700	SEWER PLANT COST ALLOCATION	\$ 8,400.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,400.00	0.00
34.1900	PERMIT & OTHER FEES - MOVIES	\$ 5,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,000.00	0.00
34.1940	COMMISSIONS	\$ 400,000.00	\$	0.00	\$	4,957.91	\$ 4,957.91	\$ 395,042.09	1.24
34.1941	AGENT FEES	\$ 10,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,000.00	0.00
34.1942	MAIL FEES	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00
34.9300	BAD CHECK FEES	\$ 500.00	\$	0.00	\$	15.00	\$ 30.00	\$ 470.00	6.00
35.1200	BONDS	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00
35.1900	FINES AND FORFEITURES-OTHER	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
36.1000	INTEREST REVENUES	\$ 20,000.00	\$	0.00	\$	864.33	\$ 1,523.96	\$ 18,476.04	7.62
38.1000	RENTS AND ROYALTIES	\$ 280,000.00	\$	0.00	\$	19,372.95	\$ 42,012.48	\$ 237,987.52	15.00
38.3000	REIMBURSEMENT FOR DAMAGED PROPERT	\$ 0.00	\$	0.00	\$	4,663.33	\$ 4,663.33	\$ 4,663.33-	100.00
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 25,000.00	\$	0.00	\$	300.00	\$ 400.00	\$ 24,600.00	1.60
39.2000	PROCEEDS OF CAPITAL ASSET DISPOSI	\$ 25,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 25,000.00	0.00
1515	TREASURY	\$ 18,372,270.00	\$	0.00	\$	263,603.92	\$ 311,865.94	\$ 18,060,404.06	1.70
FUNC 1550 TAX ASSESSOR									
34.9900	OTHER CHARGES FOR SERVICES-OTHER	\$ 5,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,000.00	0.00
FUNC 1580 RECORDS MANAGEMENT									
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 250.00	\$	0.00	\$	0.00	\$ 0.00	\$ 250.00	0.00
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
1580	RECORDS MANAGEMENT	\$ 750.00	\$	0.00	\$	0.00	\$ 0.00	\$ 750.00	0.00
FUNC 2180 CLERK OF SUPERIOR COURT									
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 20,000.00	\$	0.00	\$	1,511.00	\$ 1,511.00	\$ 18,489.00	7.56
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 7,000.00	\$	0.00	\$	377.99	\$ 377.99	\$ 6,622.01	5.40
34.1200	RECORDING OF LEGAL INSTRUMENTS	\$ 90,000.00	\$	0.00	\$	10,150.10	\$ 10,150.10	\$ 79,849.90	11.28
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 25,000.00	\$	0.00	\$	3,083.70	\$ 3,083.70	\$ 21,916.30	12.33
34.1941	TRANSFER TAX PROCESS FEE	\$ 500.00	\$	0.00	\$	29.00	\$ 29.00	\$ 471.00	5.80
34.1944	INTANGIBLE COMMISSION	\$ 20,000.00	\$	0.00	\$	3,384.08	\$ 3,384.08	\$ 16,615.92	16.92
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 5,000.00	\$	0.00	\$	650.00	\$ 650.00	\$ 4,350.00	13.00

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Code	Description	Estimated Revenue	Est. Revenue For	Revenue AUGUST	For	Revenue AUGUST	Revenue YTD	Unrealized Balance	Percent Real
35.1110	FINES AND FORFEITURES-SUPERIOR CO	\$ 60,000.00	\$	0.00	\$	6,222.27	\$ 6,222.27	\$ 53,777.73	10.37
2180	CLERK OF SUPERIOR COURT	\$ 227,500.00	\$	0.00	\$	25,408.14	\$ 25,408.14	\$ 202,091.86	11.17
FUNC 2400 MAGISTRATE COURT									
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 15,000.00	\$	0.00	\$	1,350.00	\$ 1,350.00	\$ 13,650.00	9.00
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 500.00	\$	0.00	\$	772.26	\$ 772.26	\$ 272.26	154.45
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 500.00	\$	0.00	\$	9.00	\$ 9.00	\$ 491.00	1.80
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 40,000.00	\$	0.00	\$	2,450.00	\$ 2,450.00	\$ 37,550.00	6.12
34.9300	BAD CHECK FEES	\$ 100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 100.00	0.00
35.1130	FINES AND FORFEITURES-MAGISTRATE	\$ 20,000.00	\$	0.00	\$	1,795.00	\$ 1,795.00	\$ 18,205.00	8.97
35.1200	BONDS	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
2400	MAGISTRATE COURT	\$ 76,600.00	\$	0.00	\$	6,376.26	\$ 6,376.26	\$ 70,223.74	8.32
FUNC 2450 PROBATE COURT									
32.2400	MARRIAGE LICENSES	\$ 5,000.00	\$	0.00	\$	272.80	\$ 272.80	\$ 4,727.20	5.46
32.2910	PISTOL PERMIT	\$ 15,000.00	\$	0.00	\$	1,681.00	\$ 1,681.00	\$ 13,319.00	11.21
34.1190	OTHER COURT COSTS, FEES & CHARGES	\$ 18,000.00	\$	0.00	\$	2,238.02	\$ 2,238.02	\$ 15,761.98	12.43
34.1945	ESTATE ADMIN	\$ 19,000.00	\$	0.00	\$	1,864.00	\$ 1,864.00	\$ 17,136.00	9.81
34.1946	GUARDIANSHIP	\$ 4,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 4,000.00	0.00
35.1150	FINES AND FORFEITURE-PROBATE COUR	\$ 400,000.00	\$	0.00	\$	42,000.58	\$ 42,000.58	\$ 357,999.42	10.50
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 500.00	\$	0.00	\$	24.00	\$ 24.00	\$ 476.00	4.80
2450	PROBATE COURT	\$ 461,500.00	\$	0.00	\$	48,080.40	\$ 48,080.40	\$ 413,419.60	10.42
FUNC 2600 JUVENILE COURT									
35.1110	FINES AND FORFEITURES-SUPERIOR CO	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
FUNC 3310 LAW ENFORCEMENT ADMINISTRATION									
33.1000	FEDERAL GOVERNMENT GRANTS	\$ 6,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 6,000.00	0.00
34.2100	SPECIAL POLICE SERVICES	\$ 7,500.00	\$	0.00	\$	680.00	\$ 680.00	\$ 6,820.00	9.07
34.2310	FINGERPRINTING FEES	\$ 250.00	\$	0.00	\$	25.00	\$ 25.00	\$ 225.00	10.00
34.2900	PUBLIC SAFETY-OTHER FEES	\$ 2,000.00	\$	0.00	\$	450.00	\$ 450.00	\$ 1,550.00	22.50
34.3000	REIMBURSEMENTS	\$ 120,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 120,000.00	0.00
34.6400	BACKGROUND CHECK FEES	\$ 3,000.00	\$	0.00	\$	210.00	\$ 210.00	\$ 2,790.00	7.00
3310	LAW ENFORCEMENT ADMINISTRATION	\$ 138,750.00	\$	0.00	\$	1,365.00	\$ 1,365.00	\$ 137,385.00	0.98
FUNC 3326 JAIL OPERATIONS									
34.1100	COURT COSTS, FEES, AND CHARGES	\$ 7,500.00	\$	0.00	\$	460.00	\$ 460.00	\$ 7,040.00	6.13
34.2320	INMATE MEDICAL FEE	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
34.2330	PRISONER HOUSING FEE	\$ 20,000.00	\$	0.00	\$	1,330.00	\$ 1,330.00	\$ 18,670.00	6.65
38.2000	TELEPHONE COMMISSIONS	\$ 40,000.00	\$	0.00	\$	6,745.86	\$ 6,745.86	\$ 33,254.14	16.86
39.1200	TRANSFER IN FROM RESTRICTED FUNDS	\$ 40,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 40,000.00	0.00
3326	JAIL OPERATIONS	\$ 108,000.00	\$	0.00	\$	8,535.86	\$ 8,535.86	\$ 99,464.14	7.90
FUNC 3910 ANIMAL CONTROL									
33.4100	STATE GRANTS OPERATING CAT	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00
34.6100	ANIMAL CONTROL AND SHELTER FEES	\$ 10,000.00	\$	0.00	\$	470.00	\$ 1,554.00	\$ 8,446.00	15.54
37.1000	DONATIONS	\$ 0.00	\$	0.00	\$	0.00	\$ 2,320.00	\$ 2,320.00	100.00
3910	ANIMAL CONTROL	\$ 11,000.00	\$	0.00	\$	470.00	\$ 3,874.00	\$ 7,126.00	35.22
FUNC 3920 EMERGENCY MANAGEMENT									
33.1150	FEDERAL INDIRECT OPERATING GRANT	\$ 19,151.00	\$	0.00	\$	0.00	\$ 0.00	\$ 19,151.00	0.00
33.4100	STATE GRANTS OPERATING CAT	\$ 4,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 4,000.00	0.00
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 2,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 2,000.00	0.00
3920	EMERGENCY MANAGEMENT	\$ 25,151.00	\$	0.00	\$	0.00	\$ 0.00	\$ 25,151.00	0.00
FUNC 5520 SENIOR CITIZENS CENTER									
33.1100	FEDERAL GRANTS OPERATING CAT	\$ 59,915.00	\$	0.00	\$	0.00	\$ 0.00	\$ 59,915.00	0.00
33.4100	STATE GRANTS OPERATING CAT	\$ 30,951.00	\$	0.00	\$	0.00	\$ 0.00	\$ 30,951.00	0.00
34.7200	ACTIVITY FEES	\$ 7,000.00	\$	0.00	\$	162.27	\$ 162.27	\$ 6,837.73	2.32
36.1000	INTEREST REVENUES-SENIOR CENTER	\$ 200.00	\$	0.00	\$	26.11	\$ 55.72	\$ 144.28	27.86
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 15,000.00	\$	0.00	\$	1,505.35	\$ 2,150.35	\$ 12,849.65	4

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Code	Description	Estimated Revenue	Est. Revenue For	AUGUST	For	Revenue AUGUST	Revenue YTD	Unrealized Balance	Percent Real
37.1001	DONATIONS-FAMILY TIES	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00
37.1002	DONATIONS-TRIP	\$ 20,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 20,000.00	0.00
38.9000	MISCELLANEOUS REVENUE-FUNDRAISING	\$ 8,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,000.00	0.00
5520	SENIOR CITIZENS CENTER	\$ 142,066.00	\$	0.00	\$	1,693.73	\$ 2,368.34	\$ 139,697.66	1.67
FUNC 5540 TRANSPORTATION SERVICES									
33.1100	FEDERAL GRANTS OPERATING-DOT 5311	\$ 218,039.00	\$	0.00	\$	0.00	\$ 53,114.44	\$ 164,924.56	24.36
33.1101	FEDERAL GRANTS OPERATING-NGRC	\$ 75,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 75,000.00	0.00
34.5500	TRANSIT-PASSENGER FARES	\$ 25,000.00	\$	0.00	\$	823.00	\$ 1,755.50	\$ 23,244.50	7.02
5540	TRANSPORTATION SERVICES	\$ 318,039.00	\$	0.00	\$	823.00	\$ 54,869.94	\$ 263,169.06	17.25
FUNC 6120 YOUTH ATHLETICS									
34.7500	PROGRAM FEES	\$ 98,000.00	\$	0.00	\$	23,218.18	\$ 24,515.18	\$ 73,484.82	25.02
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 12,000.00	\$	0.00	\$	500.00	\$ 1,500.00	\$ 10,500.00	12.50
6120	YOUTH ATHLETICS	\$ 110,000.00	\$	0.00	\$	23,718.18	\$ 26,015.18	\$ 83,984.82	23.65
FUNC 6124 SWIMMING POOLS									
34.7200	ACTIVITY FEES	\$ 16,000.00	\$	0.00	\$	1,400.00	\$ 1,650.00	\$ 14,350.00	10.31
34.7500	PROGRAM FEES	\$ 143,500.00	\$	0.00	\$	4,219.25	\$ 7,315.25	\$ 136,184.75	5.10
6124	SWIMMING POOLS	\$ 159,500.00	\$	0.00	\$	5,619.25	\$ 8,965.25	\$ 150,534.75	5.62
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	\$ 8,500.00	\$	0.00	\$	29.38	\$ 6,000.31	\$ 2,499.69	70.59
6125	ADULT ATHLETICS	\$ 15,500.00	\$	0.00	\$	29.38	\$ 6,000.31	\$ 9,499.69	38.71
FUNC 6180 SPECIAL RECREATIONAL FACILITIES-AG CENTER									
37.1000	CONTRIBUTIONS AND DONATIONS FROM	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00
38.1000	RENTS AND ROYALTIES	\$ 5,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,000.00	0.00
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
6180	SPECIAL RECREATIONAL FACILITIES-A	\$ 6,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 6,500.00	0.00
FUNC 6190 SPECIAL FACILITIES AND ACTIVITIES									
34.7500	PROGRAM FEES	\$ 76,500.00	\$	0.00	\$	10,531.68	\$ 18,777.68	\$ 57,722.32	24.55
FUNC 6200 PARKS									
34.7200	ACTIVITY FEES	\$ 0.00	\$	0.00	\$	418.50	\$ 568.50	\$ 568.50	100.00
34.7501	PROGRAM FEES REFUNDS	\$ 2,500.00	\$	0.00	\$	50.00	\$ 210.00	\$ 2,290.00	8.40
38.9000	MISCELLANEOUS REVENUE-OTHER	\$ 0.00	\$	0.00	\$	0.00	\$ 6,567.00	\$ 6,567.00	100.00
6200	PARKS	\$ 2,500.00	\$	0.00	\$	368.50	\$ 6,925.50	\$ 9,425.50	-277.02
FUNC 7131 SOIL CONSERVATION									
34.3000	REIMBURSEMENTS	\$ 20,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 20,000.00	0.00
FUNC 7200 PROTECTIVE INSPECTION									
32.3100	BUILDING STRUCTURES AND EQUIPMENT	\$ 275,000.00	\$	0.00	\$	42,144.80	\$ 43,714.52	\$ 231,285.48	15.90
32.3120	BUILDING INSPECTION	\$ 0.00	\$	0.00	\$	0.00	\$ 500.00	\$ 500.00	100.00
32.3130	PLUMBING INSPECTION	\$ 12,000.00	\$	0.00	\$	987.82	\$ 2,234.11	\$ 9,765.89	18.62
32.3140	ELECTRICAL INSPECTION	\$ 20,000.00	\$	0.00	\$	1,143.00	\$ 1,838.25	\$ 18,161.75	9.19
32.3160	AIR CONDITIONING INSPECTION	\$ 20,000.00	\$	0.00	\$	1,330.05	\$ 2,653.60	\$ 17,346.40	13.27
32.3900	REGULATORY FEES-OTHER	\$ 7,000.00	\$	0.00	\$	1,112.80	\$ 1,653.55	\$ 5,346.45	23.62
7200	PROTECTIVE INSPECTION	\$ 334,000.00	\$	0.00	\$	46,718.47	\$ 52,594.03	\$ 281,405.97	15.75
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	\$	1,600.00	\$ 1,600.00	\$ 8,400.00	16.00
34.1390	OTHER PLANNING & DEVL P FEES AND C	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00
34.1400	PRINTING AND DUPLICATING SERVICES	\$ 250.00	\$	0.00	\$	5.60	\$ 5.60	\$ 244.40	2.24
7400	PLANNING AND ZONING	\$ 11,750.00	\$	0.00	\$	1,605.60	\$ 1,605.60	\$ 10,144.40	12.56

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Code	Description	Estimated Revenue	Est. Revenue For	AUGUST	For	Revenue AUGUST	Revenue YTD	Unrealized Balance	Percent Real

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	\$ 20,647,134.00	\$	0.00	\$	444,947.37	\$ 583,627.43	\$ 20,063,506.57	2.83
=====									
GRAND TOTAL		\$ 20,647,134.00	\$	0.00	\$	444,947.37	\$ 583,627.43	\$ 20,063,506.57	2.83

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

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

PRESENT: Chairman Philipp von Hanstein, Vice-Chair Ben Riden, Jr., Commissioners Bill Kurtz, Donald Harris and Andy A. Ainslie, Jr.

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

The meeting was called to order at 5:00 p.m., followed by the Pledge of Allegiance and Invocation.

AGENDA APPROVAL

Motion by Commissioner Harris, Seconded by Commissioner Riden to approve agenda with the following addition: County Wireless Refresh, under new business. Unanimously Approved.

PUBLIC COMMENT-MARY ALICE GILBERT REGARDING ZONING ORDINANCE

Mary Alice Gilbert of 1440 Craig Lane addressed the Board regarding recent zoning ordinance changes which prohibit her from dividing 3-acres of her 15-acre property to sell to her niece Barbara Bramlett. Mrs. Gilbert urged the Board to revisit the current zoning ordinance and consider the effect it has on Morgan County families and farmers. She would like to see a legacy exception added to the ordinance.

MINUTES

August 03, 2021 BOC Meeting

MOTION by Commissioner Kurtz, Seconded by Commissioner Harris to approve the minutes as presented. Unanimously Approved.

120M MOTOR GRADER REPAIR

Due to calcium chloride buildup, which is sprayed on county dirt roads multiple times per year to suppress dust, the moldboard on the 120M Cat motor grader must be replaced. The estimated repair cost is \$21,854.70.

MOTION by Commissioner Harris, Seconded by Commissioner Riden to approve the repair of the 120M Cat motor grader for \$21,854.70. Unanimously Approved.

PURCHASE OF REPLACEMENT RECEIVER CONTAINERS

Three replacement 40-yard receiver containers for compactors were approved in the FY22 budget. Three bids were obtained and reviewed. Since the original quotes were obtained, the price of steel has increased, driving up the cost for containers.

Bids Received	
Baker’s Waste Equipment, Inc.	\$31,534.00
Container Repair Service	\$37,946.55
Sansom Equipment	\$38,700.00

Staff recommends awarding the purchase of 3 receiver boxes from Baker's Waste Equipment for \$31,534.00 and amend the budget to transfer \$7,534 from Capital Project Fund Balance to Solid Waste.

MOTION by Commissioner Riden, Seconded by Commissioner Harris to approve the purchase of three receiver boxes from Baker’s Waste Equipment for \$31,354.00 and to amend the budget to transfer \$7,534 from Capital Projects Fund to Solid Waste. Unanimously Approved.

COMMISSIONER LIAISON REPORTS

Commissioners gave updates on Liaison assignments.

PUBLIC COMMENTS ON AGENDA ITEMS

The individuals below made public comments supporting Mary Alice Gilbert regarding her request to the Board to revisit the recent zoning ordinance changes. They would like the Board to add a legacy exception allowing longtime landowners to build on their land and split property to family members.

- Mack Bohlen, Prospect Road
- Jason Sidwell, Double Bridges Road
- Ronnie Long, Athens Highway
- Jimmy Sidwell, Apalachee Road
- Barbara Bramlett

EXECUTIVE SESSION- POTENTIAL LITIGATION, PERSONNEL & REAL ESTATE

MOTION by Commissioner Ainslie, seconded by Commissioner Riden to enter Executive Session to discuss potential litigation, personnel & litigation at 6:09 p.m. Unanimously Approved. (Original signed Affidavit in Executive Session Legal Requirement Book).

MOTION by Commissioner Ainslie, seconded by Commissioner Riden to exit Executive Session and adjourn at 7:43 p.m. Unanimously Approved.

Philipp von Hanstein, Chairman

ATTEST:

Leslie Brandt, County Clerk



STAFF REPORT

MORGAN COUNTY PLANNING COMMISSION

PETITION FOR: CONDITIONAL USE – COMMUNITY CHURCH

Property location:	1091 Confederate Road
Property tax parcel:	036-039B
Acreage:	13.39 acres
Applicant:	Lakepoint Community Church
Applicant's Agent:	Danny Harrell, Lead Pastor
Property Owner:	Pat Reams
Existing Use:	Currently unused, former equestrian facility
Proposed Use:	Community Church

Summary



Lakepoint Community Church is requesting conditional use approval to locate a Community Church in an empty equestrian facility located at 1091 Confederate Road, just outside the city limits of Madison (known locally as Tom Dupree's horse barns). The existing structures are on 13.39 acres and are across Confederate Road from Bo's Wrecker Service. Lakepoint currently meets in the commercial building at the corner of Highways 278 and 83, in the strip center

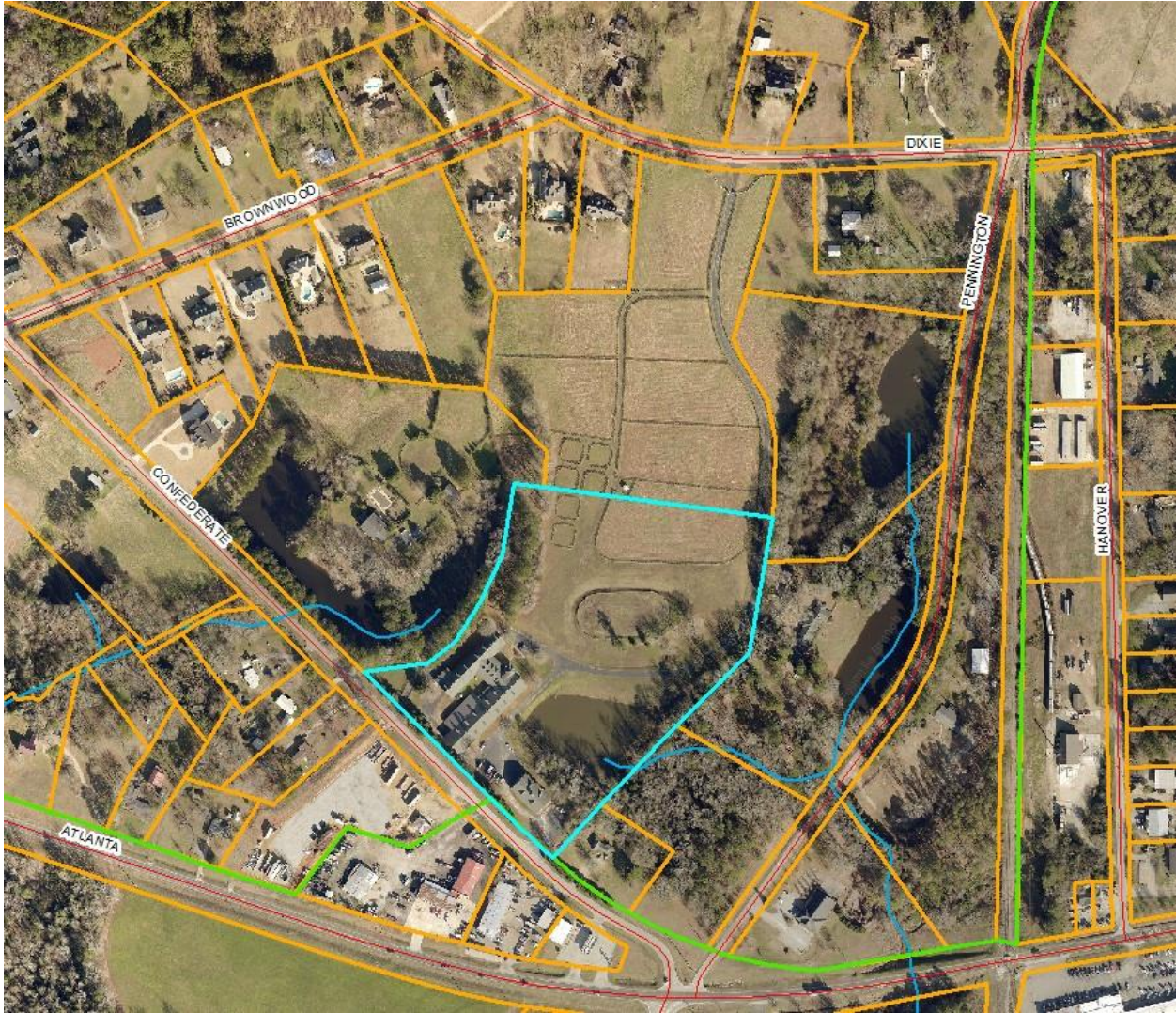
containing the Wash Rock.

Typically, The Planning Commission receives applications for neighborhood churches, which have a seating capacity for 300 or less. The applicant's site plan indicates the seating capacity for the proposed church will be 500, which will be over the limit for a neighborhood church. The Morgan County Zoning Ordinance definition for a community church:

Church, Community: A church with a seating capacity of between three hundred (300) and six hundred (600) persons in the sanctuary or main activity area and additional gross floor area is limited to church offices, culinary, nursery, toiletry areas and group meeting rooms.



The property has 2 entrances on Confederate Road, the smaller of which may need to be improved to accommodate increased traffic. There is also a driveway that crosses the adjacent property and exits on Dixie Highway. Although labeled as a temporary construction entrance on the site plan, the applicant has indicated that the Dixie Highway driveway will continue to be utilized by the church. Please see the attached site plan. The parking area will be north of the buildings with the entrance to the sanctuary facing north (see arrow above). This is the façade shown in the previous photo. The indicated size of the parking lot is not based on parking spot calculations. The applicant is aware the parking lot will have to be paved. The first driveway on Confederate Road appears to go through a building. This is an inaccurate representation, as the driveway will go around the building. The applicant has clarified that the labels for “Kids and Youth” and “Middle and High School” indicate the ages of groups to use the buildings and does not mean that a school will be located at the site. Two Sunday morning services are proposed, with other smaller group meetings throughout the week. The pond may be used for baptisms and church activities.



The subject site is outlined in blue. The city limits line for Madison is green. The property has city water and will need to contact Madison about tapping onto the city sewer. The main building will require a sprinkler system and all buildings will need renovations to comply with the Americans with Disabilities Act.

Section 7.19.1 Stand-Alone Churches

When permitted or approved as a conditional use in a zoning district, stand-alone churches and their customary accessory buildings shall:

- Be located on a lot with a minimum of two (2) acres that fronts on a public right of way or a private street that connects with a public right of way;
- Be set back a minimum of fifty (50) feet from all property lines;
- Have a minimum ten (10) foot wide natural or planted buffer provided within the required setback;
- Meet the parking requirements for the occupancy load;
- Require a conditional use permit for any new church or accessory use such as fellowship halls, ball fields, shelters, pavilions, schools, class room buildings, etc.

Criteria for Consideration

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

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

Staff Comments

The existing buildings do not meet the setbacks identified in Section 7.19.1. The largest building is only 20' from the front property line and the same building is 45' from the northwest property line. The Planning Commission may consider the existing nature of the buildings and that the structures have been unused for several years. The front has planted trees but the northwest side tree buffer is on the neighbor's property. Confederate Road and Dixie Road are both narrow, but Planning Commission may consider that the nearby commercial businesses will be closed during church services.



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

August 9, 2021

Monica Callahan
Director, Planning & Development
PO Box 32
Madison, GA 30650

SENT VIA EMAIL

Dear Ms. Callahan,

Pursuant to HB 489, this letter is to notify you of a zoning action request near Madison city limits. The Morgan County Planning Commission has received an application for the following:

Lakepoint Community Church is requesting conditional use approval for a Community Church on 13.39 acres located at 1091 Confederate Road (Tax Parcel 036-039B).

Please contact me if you have any questions.

Kind regards,

Tara Cooner
Secretary – Morgan County Planning Commission



STAFF REPORT

MORGAN COUNTY PLANNING COMMISSION

PETITION FOR: CONDITIONAL USE – ACCESSORY DWELLING

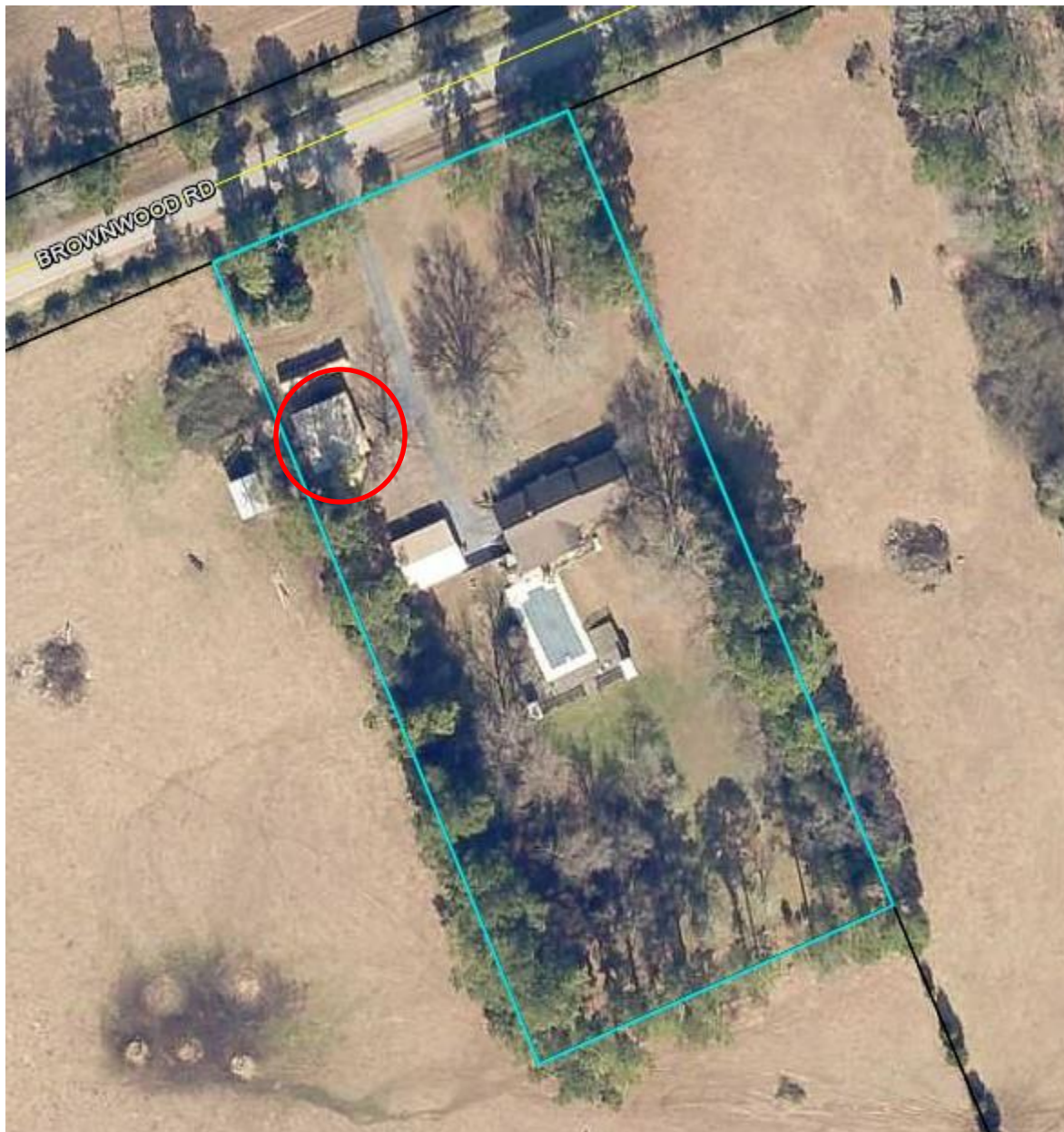
Property location:	3010 Brownwood Road
Property tax parcel:	029-073
Acreage:	2.42 acres
Applicant:	Jeff and Anita Highfill
Applicant's Agent:	
Property Owner:	Ronald Woodson
Existing Use:	Single Family Residence
Proposed Use:	Single Family residence with Accessory Dwelling

Summary



Jeff and Anita Highfill are requesting conditional use approval for an accessory dwelling on 2.42 acres located at 3010 Brownwood Road. The applicants own a home on Atlanta Highway but intend to move to the subject property on Brownwood Road to assist Ms. Highfill's father. The conditional use request is to remodel an existing block building on the property into an accessory dwelling for the father. According to the Tax Assessors, the structure is 20' x 34', which is 680 square feet and compliant with the ordinance. According to the applicant's submitted floorplan, the structure is 30' x 28', which is 840 square feet and over the maximum allowed square footage of 800. The applicant's letter, however, identifies the building as around 650 square feet with no mention of additions. The applicant will need to confirm the dimensions of the building to determine if the request meets the ordinance.

A front porch is identified on the plan, but no dimensions are given. The porch and a covered shed on the side, if kept, should be included in the 1,000 total square feet maximum. The applicant will need to provide the dimensions of the porch and shed.



The building is located in front of the house by the driveway. The applicants stated on their application that the building already has electricity and water. As of the writing of the staff report, the applicants had not responded to an email asking whether the building shared the same electrical meter. No mention has been made about a septic tank. The shared driveway is existing. If approved, the same address would be assigned to the accessory dwelling.



The existing house has siding with shutters. The accessory dwelling is currently not aesthetically compatible with the primary dwelling. The applicants need to identify how they intend to make the design of the dwellings consistent.

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’s biggest concern is confirmation of the square footage to determine if the application meets the regulations. Additional information needed from the applicant is whether the attached shed will stay and the size of the porch. If the dwelling is 680 square feet, then either would probably work within the 1,000 square foot maximum, but not both. Confirmation is also needed regarding the electrical meter, the septic system and the appearance of the accessory dwelling. It should be noted that the attached shed is currently within the side setback.

Allison Stover

From: Anita Highfill <anitahi@me.com>
Sent: Thursday, June 17, 2021 4:36 PM
To: Allison Stover
Cc: anitahighfill@bellsouth.net; Jeff Highfill
Subject: Conditional Use Permit for 3010 Brownwood Rd

To the Morgan County Planning Commission:

We are requesting a Conditional Use Permit for 3010 Brownwood Road
Madison, Ga.

Due to my dad having health issues that have significantly increased within the last year. He has lung issues having been diagnosed with pulmonary fibrosis requiring oxygen , is in stage 3 renal failure, insulin diabetic and has had heart related issues that required a heart valve replacement in October 2019 . He is currently getting ready to have a pacemaker in July as his heart function we just found out is declining as well. Because of all the afore mentioned we would like to convert a shop on his property to a in-law suite for him. We would be able to take care of him, yet give him some privacy still as well. We would move into his current residence.

The shop already has power and water due to it being used as a workshop & storage area. It's currently approximately 650sqft.

We have filled out the paperwork and paid the \$300 fee.

We have a plat of the property attached to the application, as well as a concept plan.

Thank you all very much !

Anita Highfill

Sent from my iPhone

Georgia Open Records Act: Under Georgia law, all information, including e-mail, written letters, documents and phone messages, sent to the County Board of Commissioners and County offices and employees is subject to Public Records law. This includes the sender's e-mail address, home address or phone number if shown in the message, the content of the message and any associated attachments to the mail.



STAFF REPORT

MORGAN COUNTY PLANNING COMMISSION

PETITION FOR: CONDITIONAL USE – ACCESSORY DWELLING

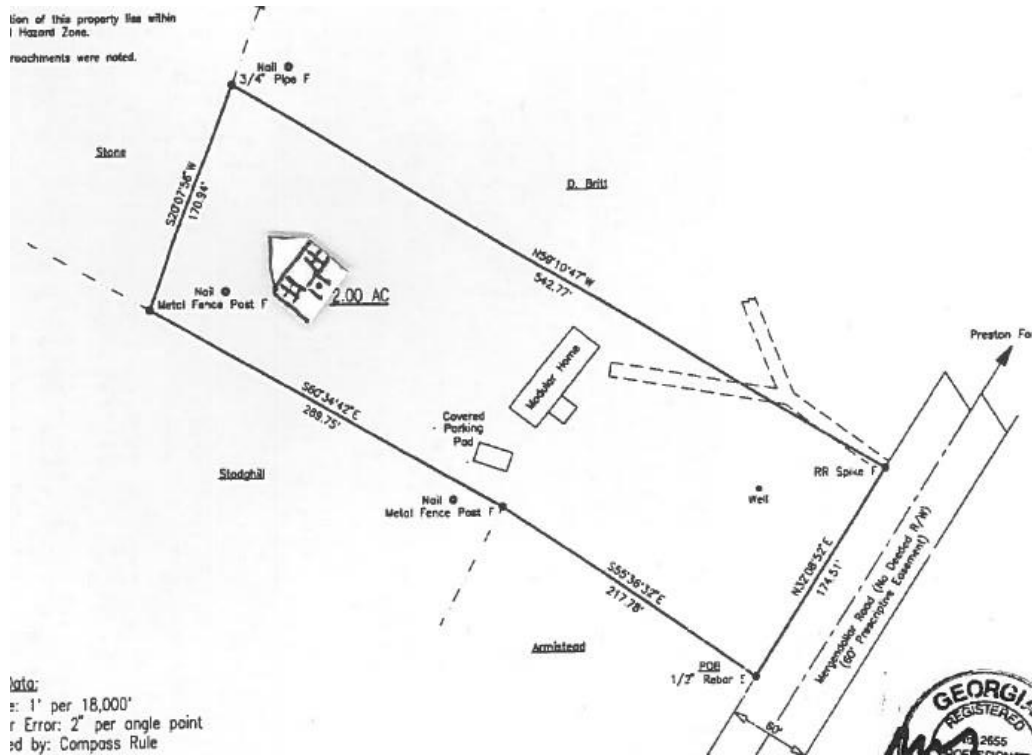
Property location:	2171 Mergendollar Road
Property tax parcel:	003-004A
Acreage:	2 acres
Applicant:	Stoney & Kandy Britt
Applicant's Agent:	
Property Owner:	Stoney & Kandy Britt
Existing Use:	Single Family Residence
Proposed Use:	Single Family residence with Accessory Dwelling

Summary

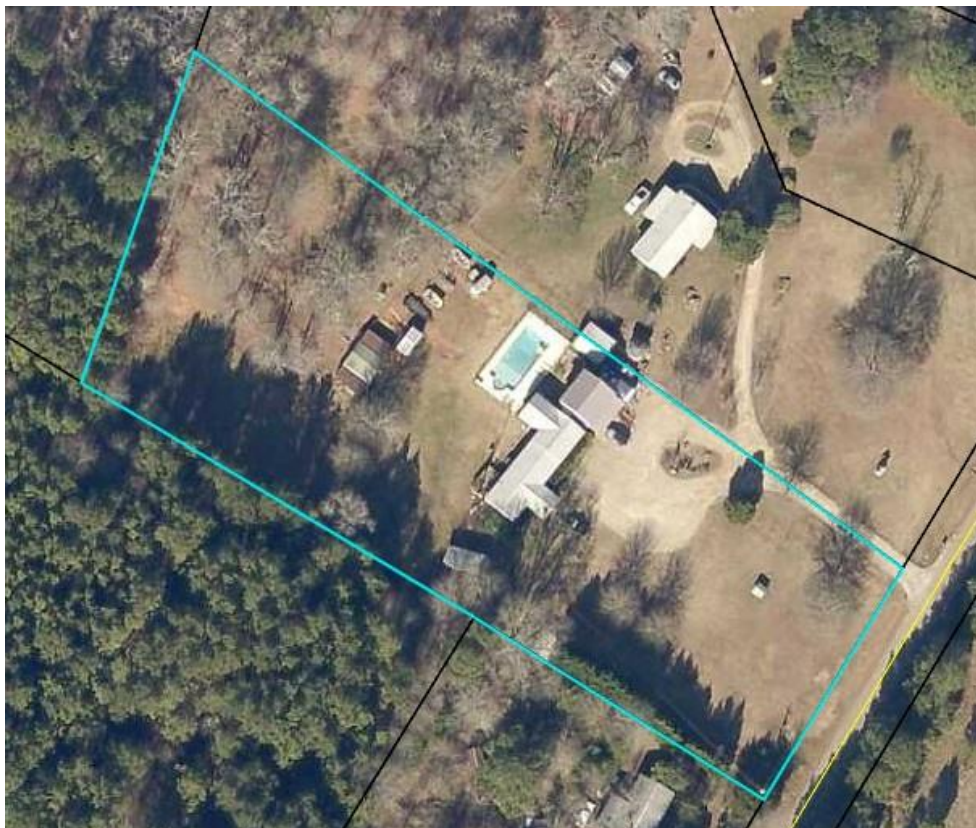


Stoney and Kandy Britt are requesting conditional use approval to allow an accessory dwelling on 2 acres located at 2171 Mergendollar Road. The proposed accessory dwelling is for a daughter, with the intention that she would assist with family care. Mr. Britt's mother owns the two adjacent properties and the letter submitted with the application states that she lives in the house closest to the applicants.

The applicants submitted a plat identifying the location of the proposed accessory dwelling. The aerial to the left shows a barn in that approximate location. The applicant will need to confirm whether the barn has been removed.



Applicant submitted plat showing proposed location.



The applicants submitted a floorplan and elevations showing a 788 square foot cottage with 2 bedrooms. The size meets the Morgan County Zoning Ordinance regulations for an accessory dwelling. The decks shown on the plan are not covered and will not count towards the 1000 square footage maximum. The location of the proposed accessory dwelling will necessitate a shared driveway, which is also shared with the applicant's mother next door. The applicant will need to acknowledge that the accessory dwelling will require a shared address and electrical service.



The existing house is a manufactured home with additions. It is architecturally different that the proposed accessory dwelling. The Morgan County Zoning Ordinance requires that the design of the accessory dwelling be consistent with the primary dwelling. Similar exterior materials and colors may assist with compatibility but will not change the differing architectural styles. The applicant stated to Staff that the additions to the primary dwelling do not already contain an accessory dwelling.

Criteria for Consideration

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

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

Staff Comments

The application meets the intent of the Accessory Dwelling regulations with regard to family care. The size and shared driveway are compliant, but the applicant should confirm the shared address and electrical service. The Planning Commission will need to make a determination on whether the differing architectural styles will be an issue.

Dear Board of Commissioners of
morgan County:

This request of Approval to build our daughter a 800sq foot or less guest house on our property to live and help take care of aging grandma and Parents. Stoney's Mama, Mary Ann Britt has a house right beside us and having extra help nearby would be great. Tristan is about to be 21 and She has been dating a nice young man for some time now, I feel like doing this for her will give her privacy to have her own space and be an adult while also being nearby to help with different things that we often need help with. I know She does not want to have to live with her parents after She gets married, She would, just to be here for us, but I would love to be able to have this approved, so She don't have to, and She can have her own space.

Thank you all for your time,

Kandy + Stoney Britt

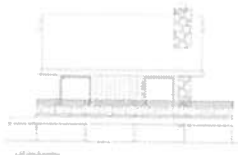
Cabin

Plan Number 94307

Order Code: 00WEB

Cabin Style House Plan 94307

788 Sq Ft, 2 Bedrooms, 2 Full Baths



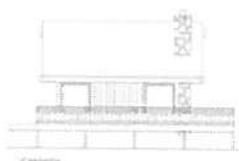
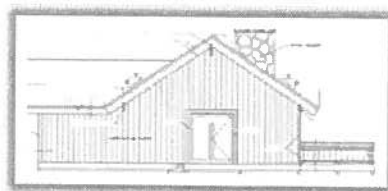
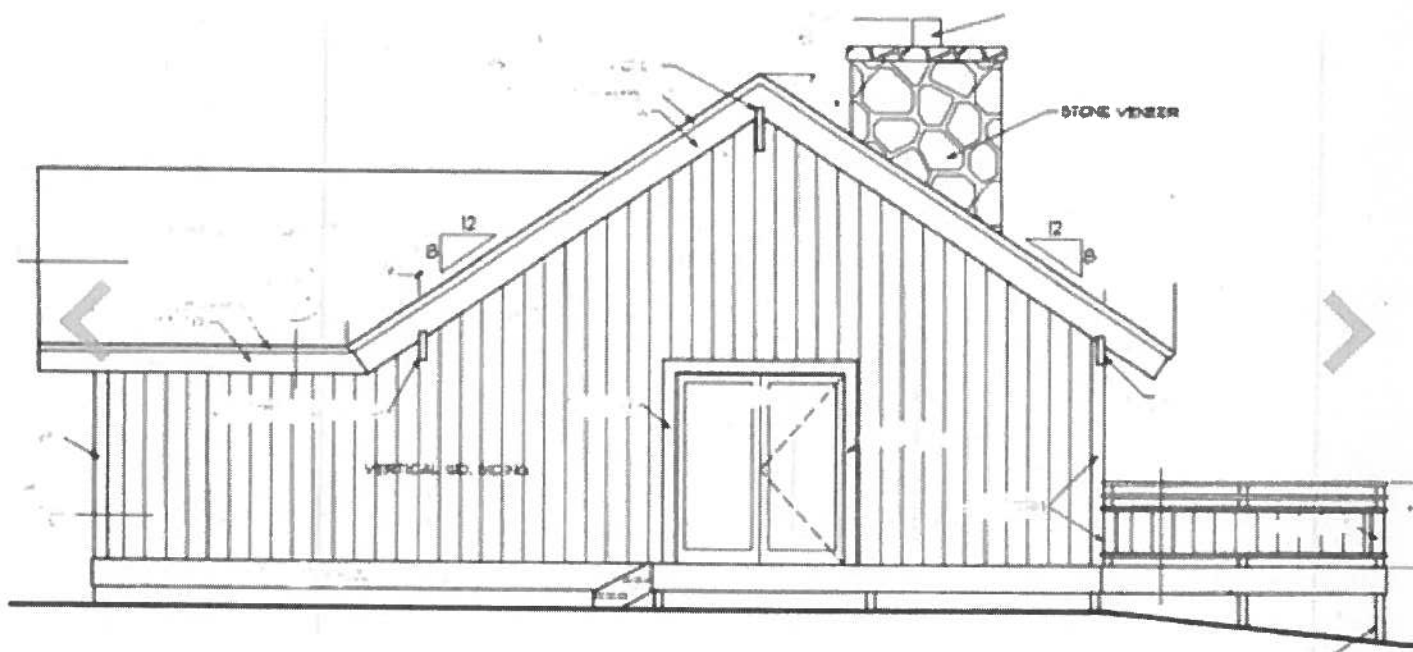
Cabin

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Order Code: 00WEB

Cabin Style House Plan 94307

788 Sq Ft, 2 Bedrooms, 2 Full Baths



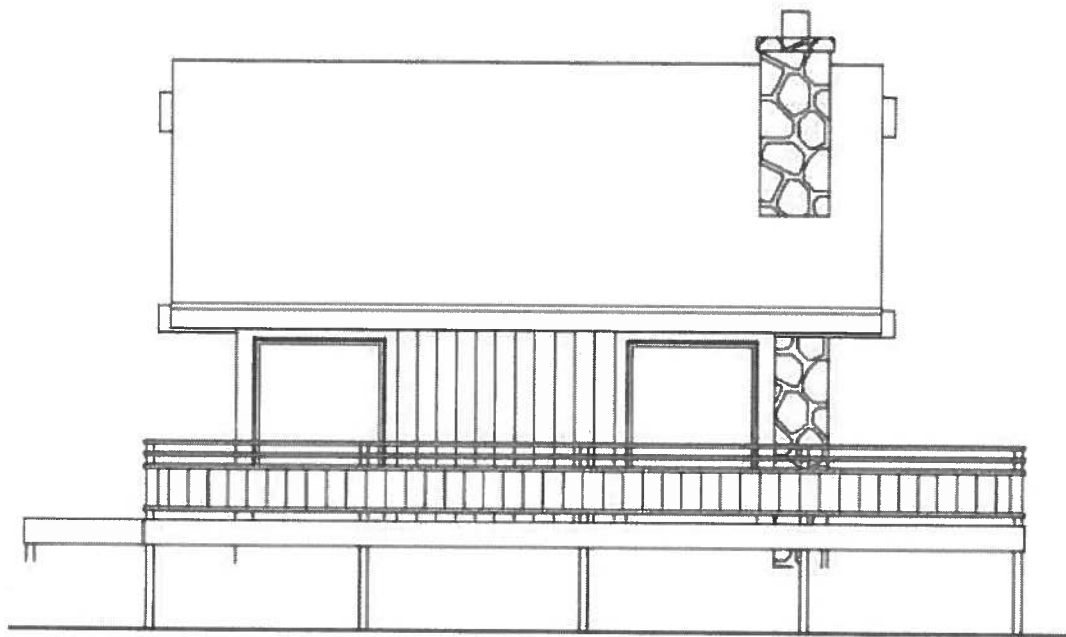
Cabin

Plan Number 94307

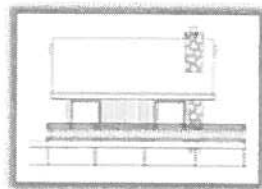
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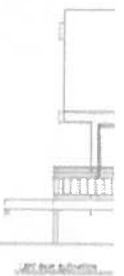
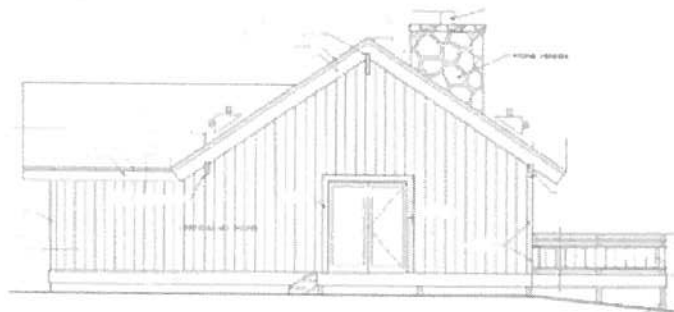
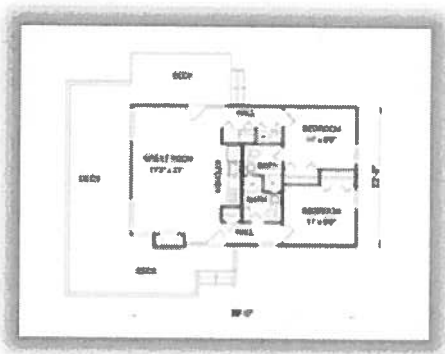
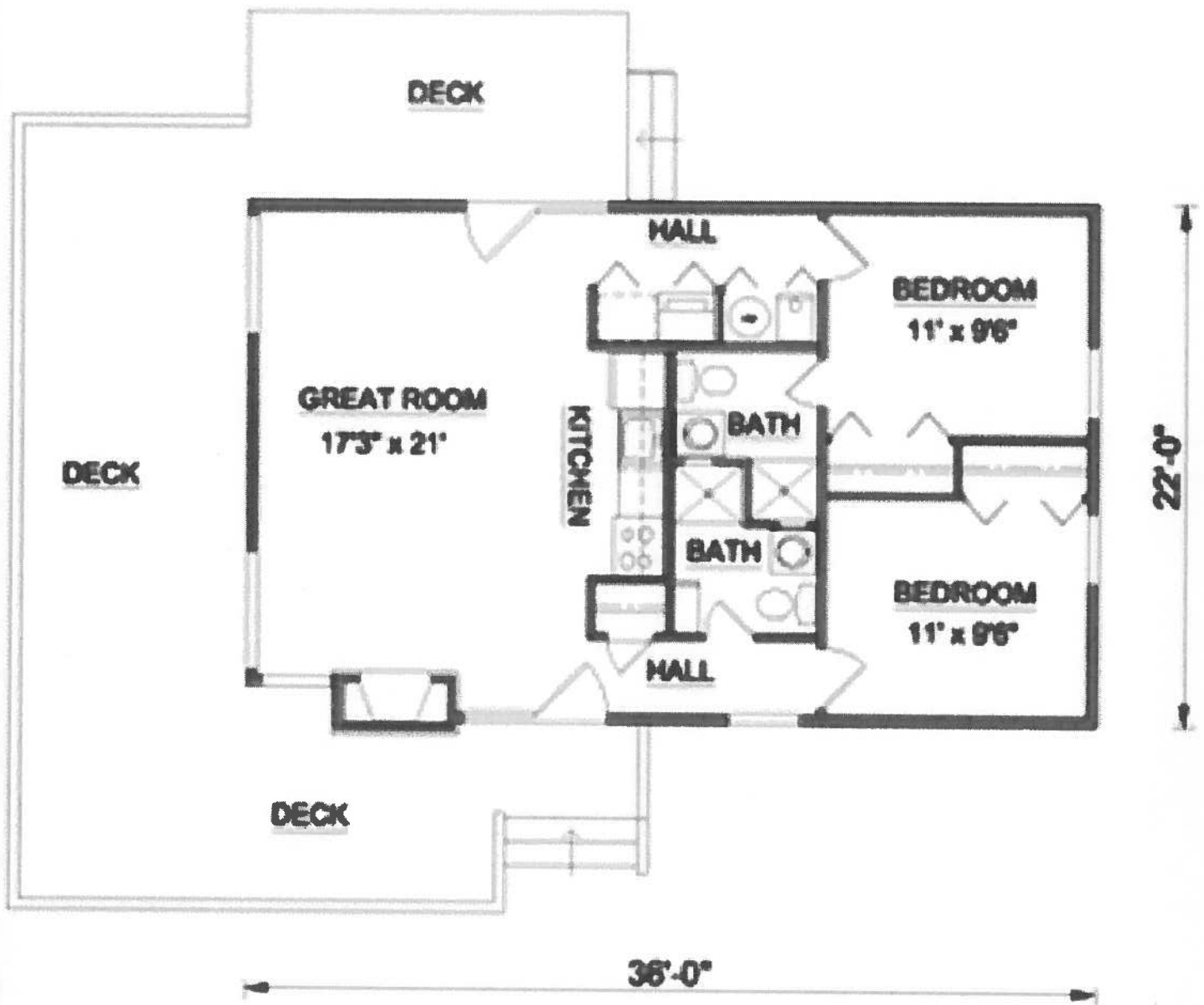
Cabin Style House Plan 94307

788 Sq Ft, 2 Bedrooms, 2 Full Baths



LEFT SIDE ELEVATION





No portion of this property lies within a Flood Hazard Zone. No encroachments were noted.

N02°07'56"E
283.73' to
3/4" Pipe F

Slope

S20°07'56"W
170.94'

3/4" Pipe F

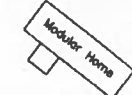


2.00 AC

Sloped

60°W42'E
289.75'

Neil
Metal Fence Post F



Covered
Parking
Pod

Armed

S85°46'32"E
217.78'

1/2" Rotor F

POB

N02°08'52"E
174.51'

Mergendollar Road (No Deeded R/W)
(60' Prescriptive Easement)

Well

RR Spike F

Preston Ford Rd.

POB - POINT OF BEGINNING
From the intersection of the C/L of
Browell Rd. and the West R/W of
Mergendollar Rd. (60' Prescriptive
Easement), follow the R/W of
Mergendollar Rd. North 1593.54'
to a 1/2" Rotor and POB.

9800283



PLAT BOOK 24, PAGE 200
FILED: 11-4-98 TIME: 5:10pm
DEPUTY CLERK, SUPERIOR COURT
MORGAN COUNTY, GEORGIA
R# 2828

Survey For:

Stoney Britt
Kandy Britt

2171 Mergendollar Road
Land Lot 323 20th Land Dist.
281st GMD Morgan Co., Georgia

Scale: 1" = 75' Date: October 19, 1998

R. V. Baldwin PLS#2655 PE#10842
Baldwin Engineering Services
150 W. Washington St.
Madison, Georgia 30650
706-342-0191



Field Data:
Closure: 1' per 18,000'
Angular Error: 2" per angle point
Adjusted by: Compass Rule
Plot Closure:
1" per 300,000'
Equipment used:
TOPCON GTS 212



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Approval of Title VI Plan for Transit.

Background/History/Details:

As a condition for receiving the 5311 grant we are required to update the Title VI plan every three years. The Title VI prohibits recipients of Federal financial assistance from discriminating on the basis of race, color, or national origin.

What action are you seeking from the Board of Commissioners?

Motion to approve the Title VI Plan

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:

Agency Name: Morgan County Transit



Title VI Plan

Date Adopted: September 2021



Title VI Plan Activity Log

Date	Activity (Review/Update/Addendum/ Adoption/Distribution)	Concerned Person (Signature)	Remarks
July 16,2019	Morgan County Transit Title VI Policy approved by the BOC		

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[illegible]

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APPENDIX A	FTA CIRCULAR 4702.1B REPORTING REQUIREMENTS FOR TRANSIT PROVIDERS
APPENDIX B	CURRENT SYSTEM DESCRIPTION
APPENDIX C	TITLE VI PLAN ADOPTION MEETING MINUTES AND GDOT CONCURRENCE LETTER
APPENDIX D	TITLE VI SAMPLE NOTICE TO PUBLIC
APPENDIX E	TITLE VI COMPLAINT FORM
APPENDIX F	PUBLIC PARTICIPATION PLAN
APPENDIX G	LANGUAGE ASSISTANCE PLAN
APPENDIX H	OPERATING AREA LANGUAGE DATA: Morgan County Transit SERVICE AREA
APPENDIX I	DEMOGRAPHIC MAPS
APPENDIX J	TITLE VI EQUITY ANALYSIS

1.0 Title VI/Nondiscrimination Policy Statement and Management Commitment to Title VI Plan

49 CFR Part 21.7(a): Every application for Federal financial assistance to which this part applies shall contain, or be accompanied by, an assurance that the program will be conducted or the facility operated in compliance with all requirements imposed or pursuant to [49 CFR Part 21].

Morgan County Transit assures the Georgia Department of Transportation that no person shall on the basis of race, color, national origin as provided by Title VI of the Civil Rights Act of 1964, Federal Transit Laws, 49 CFR Part 21 Unlawful Discrimination, Nondiscrimination In Federally-Assisted Programs Of The Department Of Transportation and as per written guidance under FTA Circular 4702.1B, dated October 2012, be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination or retaliation under any program or activity undertaken by the agency.

Morgan County Transit further agrees to the following responsibilities with respect to its programs and activities:

1. Designate a Title VI Liaison that has a responsible position within the organization and access to the recipient's Chief Executive Officer or authorized representative.
2. Issue a policy statement signed by the Executive Director or authorized representative, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the Recipient's organization and to the general public. Such information shall be published where appropriate in language other than English.
3. Insert the clauses of Section 4.5 of this plan into every contract subject to the Acts and the Regulations.
4. Develop a complaint process and attempt to resolve complaints of discrimination against Morgan County Transit.
5. Participate in training offered on the Title VI and other nondiscrimination requirements.
6. If reviewed by GDOT or any other state or federal regulatory agency, take affirmative actions to correct any deficiencies found within a reasonable time period, not to exceed ninety (90) days.
7. Have a process to collect racial and ethnic data on persons impacted by the agency's programs.
8. Submit the information required by FTA Circular 4702.1B to the GDOT. (refer to Appendix A of this plan)

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal funds, grants, loans, contracts, properties, discounts or other federal financial assistance under all programs and activities and is binding. The person whose signature appears below is authorized to sign this assurance on behalf of the agency.

Signature: _____

Printed Name: Phillip Von Hanstein, Chairman
Executive Director/Signatory Authority, Your Transit System, Date: Month/Day/Year

2.0 Introduction & Description of Services

Morgan County Transit submits this Title VI Plan in compliance with Title VI of the Civil Rights Act of 1964, 49 CFR Part 21, and the guidelines of FTA Circular 4702.1B, published October 1, 2012.

Morgan County Transit is a sub-recipient of FTA funds and provides service in Morgan County, GA. A description of the current Morgan County Transit system is included in Appendix B.

Title VI Liaison

Stephanie Martin, Director
Morgan County Transit
Morgan County Board of Commissioners
706-342-4052
991 South Main Street, Madison, GA. 30650

Alternate Title VI Contact

James Green, Crew Leader
Morgan County Transit
Morgan County Board of Commissioners
706-342-4052
991 South Main Street, Madison, GA. 30650

Morgan County Transit must designate a liaison for Title VI issues and complaints within the organization. The liaison is the focal point for Title VI implementation and monitoring of activities receiving federal financial assistance. Key responsibilities of the Title VI Liaison include:

- Maintain knowledge of Title VI requirements.
- Attend training on Title VI and other nondiscrimination authorities when offered by GDOT or any other regulatory agency.
- Disseminate Title VI information to the public including in languages other than English, when necessary.
- Develop a process to collect data related to race, color and national origin of service area population to ensure low income, minorities, and other underserved groups are included and not discriminated against.
- Implement procedures for the prompt processing of Title VI complaints.

2.1 First Time Applicant Requirements

FTA Circular 4702.1B, Chapter III, Paragraph 3: Entities applying for FTA funding for the first time shall provide information regarding their Title VI compliance history if they have previously received funding from another Federal agency.

Morgan County Transit is not a first-time applicant for FTA/GDOT funding. The following is a summary of Morgan County Transit's current and pending federal and state funding.

Current and Pending FTA Funding

1. Contract, FY2021, T006366, \$583,334

FTA Circular 4702.1B, Chapter III, Paragraph 2: Every application for financial assistance from FTA must be accompanied by an assurance that the applicant will carry out the program in compliance with the Title VI regulations.

During the previous three years, GA DOT did complete a Title VI compliance review of Morgan County Transit. Morgan County Transit has not been found to be in noncompliance with any civil rights requirements.

2.2 Annual Certifications and Assurances

In accordance with 49 CFR Section 21.7(a), every application for financial assistance from FTA must be accompanied by an assurance that the applicant will carry out the program in compliance with Title VI regulations. This requirement shall be fulfilled when the applicant/recipient submits its annual certifications and assurances. Primary recipients will collect Title VI assurances from sub-recipients prior to passing through FTA funds.

Morgan County Transit will remain in compliance with this requirement by annual submission of certifications and assurances as required by GDOT.

2.3 Title VI Plan Concurrence and Adoption

This Title VI Plan received GDOT concurrence on date. The Plan was approved and adopted by Morgan County Transit's Board of Commissioners during a meeting held on date. A copy of the meeting minutes and GDOT concurrence letter is included in Appendix C of this Plan.

FTA Circular 4702.1B, Chapter III, Paragraph 6: All recipients shall develop procedures for investigating and tracking Title VI complaints filed against them and make their procedures for filing a complaint available to member of the public.

3.0 Title VI Notice to the Public

3.1 Notice to Public

Recipients must notify the public of its rights under Title VI and include the notice and where it is posted in the Title VI Plan. The notice must include:

- A statement that the agency operates programs without regard to race, color and national origin
- A description of the procedures members of the public should follow in order to request additional information on the grantee's nondiscrimination obligations
- A description of the procedure members of the public should follow in order to file a discrimination complaint against the grantee

A notice is included in Appendix D of this Plan. The notice should be translated into other languages, as necessary.

3.2 Notice Posting Locations

The Notice to Public will be posted at many locations to apprise the public of Morgan County Transit's obligations under Title VI and to inform them of the protections afforded them under Title VI. At a minimum, the notice will be posted in public areas of Morgan County Transit office including the reception desk and meeting rooms, and on the Morgan County Government website at www.morgancountyga.gov/365/Title-VI-Program. Additionally, Morgan County Transit will post the notice at stations, stops and on transit vehicles.

A sample version of this notice is included in Appendix D of this Plan.

4.0

Title VI Procedures and Compliance

4.1 Complaint Procedure

Any person who believes he or she has been discriminated against on the basis of race, color or national origin by Morgan County Transit may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form (refer to Appendix E). Morgan County Transit investigates complaints received no more than 180 days after the alleged incident. Morgan County Transit will process complaints that are complete.

Once the complaint is received, Morgan County Transit will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing him/her whether the complaint will be investigated by our office.

Morgan County Transit has ninety (90) days to investigate the complaint. If more information is needed to resolve the case, Morgan County Transit may contact the complainant. The complainant has ten (10) business days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within ten (10) business days, Morgan County Transit can administratively close the case. A case can also be administratively closed if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. A LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member or other action will occur. If the complainant wishes to appeal the decision, she/he has seven (7) days to do so from the time he/she receives the closure letter or the LOF.

The complaint procedure will be made available to the public on Morgan County Transit's website (www.morgancountyga.gov/365/Title-VI-Program).

4.2 Complaint Form

A copy of the complaint form in English is provided in Appendix E and on Morgan County Transit's website (www.morgancountyga.gov/365/Title-VI-Program).

4.3 Record Retention and Reporting Policy

FTA requires that all direct and primary recipients (GDOT) document their compliance by submitting a Title VI Plan to their FTA regional civil rights officer once every three (3) years. Morgan County Transit will submit Title VI Plans to GDOT for concurrence on an annual basis or any time a major change in the Plan occurs.

Compliance records and all Title VI related documents will be retained for a minimum of three (3) years and reported to the primary recipient annually.

4.4 Sub-recipient Assistance and Monitoring

[Morgan County Transit does not have any sub-recipients to provide monitoring and assistance to. As a sub-recipient to GDOT, Morgan County Transit utilizes the sub-recipient assistance and monitoring provided by GDOT, as needed. In the future, if Your Transit System has sub-recipients, it will provide assistance and monitoring as required by FTA Circular 4702.1B.]

4.5 Sub recipients and Subcontractors

Morgan County Transit is responsible for ensuring that subcontractors (TPOs) are in compliance with Title VI requirements. Sub recipients may not discriminate in the selection and retention of any subcontractors. Subcontractors also may not discriminate in the selection and retention of any subcontractors. Morgan County Transit, subcontractors, and/or TPOs may not discriminate in their employment practices in connection with federally assisted projects. Subcontractors and TPOs are not required to prepare or submit a Title VI Plan. However, the following nondiscrimination clauses will be inserted into every contract with contractors and subcontractors subject to Title VI regulations.

Nondiscrimination Clauses

During the performance of a contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") must agree to the following clauses:

1. **Compliance with Regulations:** The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
2. **Nondiscrimination:** The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the subcontractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin.
4. **Information and Reports:** The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the *Georgia Department of Transportation and/or the Federal Transit Administration*, to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the

Georgia Department of Transportation, and/or the Federal Transit Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, Morgan County Transit shall impose contract sanctions as appropriate, including, but not limited to:
 - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b. cancellation, termination or suspension of the contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the Morgan County Transit, Georgia Department of Transportation, and/or the Federal Transit Administration, may direct as a means of enforcing such provisions including sanctions for noncompliance.

Disadvantaged Business Enterprise (DBE) Policy

As a condition of your agreement with GDOT, Morgan County Transit and its contractors and subcontractors agree to ensure that Disadvantaged Business Enterprises as defined in 49 CFR Part 26, as amended, have the opportunity to participate in the performance of contracts. Morgan County Transit and its contractor and subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the performance of any contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of GDOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of the contract or such other remedy as the recipient deems appropriate.

E-Verify

As a condition of your agreement with GDOT, vendors and contractors of Morgan County Transit shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the vendor or contractor while contracted with Morgan County Transit. Additionally, vendors and contractors shall expressly require any subcontractors performing work or providing services pursuant to work for Morgan County Transit shall likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor while working for Morgan County Transit.

5.0 Title VI Investigations, Complaints, and Lawsuits

FTA Circular 4702.1B, Chapter III, Paragraph 7: In order to comply with the reporting requirements of 49 CFR 21.9(b), FTA requires all recipients to prepare and maintain a list of any of the following that allege discrimination on the basis of race, color, or national origin: active investigations....; lawsuits, and complaints naming the recipient.

In accordance with 49 CFR 21.9(b), Morgan County Transit must record and report any investigations, complaints, or lawsuits involving allegations of discrimination. The records of these events shall include the date the investigation, lawsuit, or complaint was filed; a summary of the allegations; the status of the investigation, lawsuit, or complaint; and actions taken by Morgan County Transit in response; and final findings related to the investigation, lawsuit, or complaint. The records for the previous three (3) years shall be included in the Title VI Plan when it is submitted to GDOT.

Morgan County Transit has had no investigations, complaints, or lawsuits involving allegations of discrimination on the basis of race, color, or national origin over the past three (3) years. A summary of these incidents is recorded in Table 1.

Table 1: Summary of Investigations, Lawsuits, and Complaints

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status	Action(s) Taken
Investigations	n/a	n/a	n/a	n/a
1.				
2.				
Lawsuits	n/a	n/a	n/a	n/a
1.				
2.				
Complaints	n/a	n/a	n/a	n/a
1.				
2.				

6.0 Public Participation Plan

FTA Circular 4702.1B, Chapter III, Paragraph 4.a.4: Every Title VI Plan shall include the following information: A public participation plan that includes an outreach plan to engage minority and limited English proficient populations, as well as a summary of outreach efforts made since the last Title VI Plan submission. A recipient's targeted public participation plan of minority populations may be part of efforts that extend more broadly to include constituencies that are traditionally underserved, such as people with disabilities, low-income populations, and others.

The Public Participation Plan (PPP) for Morgan County Transit was developed to ensure that all members of the public, including minorities and Limited English Proficient (LEP) populations, are encouraged to participate in the decision making process for Morgan County Transit. Policy and service delivery decisions need to take into consideration community sentiment and public opinion based upon well-executed outreach efforts. The public outreach strategies described in the PPP are designed to provide the public with effective access to information about Morgan County Transit services and to provide a variety of efficient and convenient methods for receiving and considering public comment prior to implementing changes to services. The PPP is included as Appendix F to this Title VI Plan.

Current Outreach Efforts

Morgan County Transit is required to submit a summary of public outreach efforts made over the last three (3) years. The following is a list and short description of Morgan County Transit's recent, current, and planned outreach activities.

- Morgan County Senior Center Health Fair exhibit, September 2019,2018,2017
- Advertising in local paper, Morgan County Citizen
- Brochures in local Hotel/Motels for guest.
- Notice of GDOT app in all public building and local grocery stores and convenient stores.
- Public Notice of 5311 contract posting October 2020,2019,2018

7.0 Language Assistance Plan

FTA Circular 4702.1B, Chapter III, Paragraph 9: Recipients shall take reasonable steps to ensure meaningful access to benefits, services, information, and other important portions of their programs and activities for individuals who are limited English proficient (LEP).

Morgan County Transit operates a transit system within Morgan County, Georgia. The Language Assistance Plan (LAP) has been prepared to address Morgan County Transit's responsibilities as they relate to the needs of individuals with Limited English Proficiency (LEP). Individuals, who have a limited ability to

read, write, speak or understand English are LEP. In Morgan County Transit service area there are 424 residents or 2.2% who describe themselves as not able to communicate in English very well (Source: US Census, 2019 American Community Survey). Morgan County Transit is federally mandated (Executive Order 13166) to take responsible steps to ensure meaningful access to the benefits, services, information and other important portions of its programs and activities for individuals who are LEP. Morgan County Transit has utilized the U.S. Department of Transportation (DOT) LEP Guidance Handbook and performed a four factor analysis to develop its LAP. The LAP is included in this Title VI Plan as Appendix G.

8.0 Transit Planning and Advisory Bodies

FTA Circular 4702.1B, Chapter III, Paragraph 10: Recipients that have transit-related, non-elected planning boards, advisory councils or committees, or similar committees, the membership of which is selected by the recipient, must provide a table depicting the racial breakdown of the membership of those committees, and a description of efforts made to encourage the participation of minorities on such committees.

Morgan County Transit does not have a transit-related committee or board therefore, this requirement does not apply.

9.0 Title VI Equity Analysis

FTA Circular 4702.1B, Chapter III, Paragraph 4.a.8: If the recipient has constructed a facility, such as vehicle storage, maintenance facility, operation center, etc., the recipient shall include a copy of the Title VI equity analysis conducted during the planning stage with regard to the location of the facility.

Title 49 CFR, Appendix C, Section (3)(iv) requires that “the location of projects requiring land acquisition and the displacement of persons from their residences and business may not be determined on the basis of race, color, or national origin.” For purposes of this requirement, “facilities” does not include bus shelters, as they are considered transit amenities. It also does not include transit stations, power substations, or any other project evaluated by the National Environmental Policy Act (NEPA) process. Facilities included in the provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations, Morgan County Transit will ensure the following:

1. Morgan County Transit will complete a Title VI equity analysis for any facility during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Morgan County Transit will engage in outreach to persons potentially impacted by the siting of the facility. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.
2. When evaluating locations of facilities, Morgan County Transit will give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group level where appropriate to ensure that proper perspective is given to localized impacts.
3. If Morgan County Transit determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, Morgan County Transit may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. Morgan County Transit must demonstrate and document how both tests are met. Morgan County Transit will consider and analyze alternatives to determine whether those alternatives would have less of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

Morgan County Transit has not recently constructed any facilities, nor does it currently have any facilities in the planning stage. Therefore, Morgan County Transit does not have any Title VI Equity Analysis reports to submit with this plan. Morgan County Transit will utilize the demographic maps included in Appendix I for future Title VI analysis.

10.0 System-Wide Service Standards and Service Policies

FTA Circular 4702.1B, Chapter III, Paragraph 10: All fixed route transit providers shall set service standards and policies for each specific fixed route mode of service they provide.

Morgan County Transit is not a fixed route service provider.

11.0 Appendices

APPENDIX A	FTA CIRCULAR 4702.1B REPORTING REQUIREMENTS FOR TRANSIT PROVIDERS
APPENDIX B	CURRENT SYSTEM DESCRIPTION
APPENDIX C	TITLE VI PLAN ADOPTION MEETING MINUTES AND GDOT CONCURRENCE LETTER
APPENDIX D	TITLE VI SAMPLE NOTICE TO PUBLIC
APPENDIX E	TITLE VI COMPLAINT FORM
APPENDIX F	PUBLIC PARTICIPATION PLAN
APPENDIX G	LANGUAGE ASSISTANCE PLAN
APPENDIX H	OPERATING AREA LANGUAGE DATA: MORGAN COUNTY TRANSIT SERVICE AREA
APPENDIX I	DEMOGRAPHIC MAPS
APPENDIX J	TITLE VI EQUITY ANALYSIS
APPENDIX K	TEXT FORMATTING PALETTE

Appendix A

FTA Circular 4702.1B Reporting Requirements for Transit Providers

Every three years, on a date determined by FTA, each recipient is required to submit the following information to the Federal Transit Administration (FTA) as part of their Title VI Program. Sub-recipients shall submit the information below to their primary recipient (the entity from whom the sub-recipient receives funds directly), on a schedule to be determined by the primary recipient.

General Requirements

All recipients must submit:

- ☐ Title VI Notice to the Public, including a list of locations where the notice is posted
- ☐ Title VI Complaint Procedures (i.e., instructions to the public regarding how to file a Title VI discrimination complaint)
- ☐ Title VI Complaint Form
- ☐ List of transit-related Title VI investigations, complaints, and lawsuits
- ☐ Public Participation Plan, including information about outreach methods to engage minority and limited English proficient populations (LEP), as well as a summary of outreach efforts made since the last Title VI Program submission
- ☐ Language Assistance Plan for providing language assistance to persons with limited English proficiency (LEP), based on the DOT LEP Guidance
- ☐ A table depicting the membership of non-elected committees and councils, the membership of which is selected by the recipient, broken down by race, and a description of the process the agency uses to encourage the participation of minorities on such committees
- ☐ Primary recipients shall include a description of how the agency monitors its sub-recipients for compliance with Title VI, and a schedule of sub-recipient Title VI Program submissions
- ☐ **A Title VI equity analysis if the recipient has constructed a facility, such as a vehicle storage facility, maintenance facility, operation center, etc.**
- ☐ A copy of board meeting minutes, resolution, or other appropriate documentation showing the board of directors or appropriate governing entity or official(s) responsible for policy decisions reviewed and approved the Title VI Program. For State DOTs, the appropriate governing entity is the State's Secretary of Transportation or equivalent. The approval must occur prior to submission to FTA.
- ☐ Additional information as specified in Chapters IV, V, and VI, depending on whether the recipient is a transit provider, a State, or a planning entity (see below)

Requirements of Transit Providers

All Fixed Route Transit Providers must submit:

- ☐ All requirements set out in Chapter III (General Requirements)
- ☐ Service standards
 - Vehicle load for each mode
 - Vehicle headway for each mode
 - On time performance for each mode
 - Service availability for each mode
- ☐ Service policies
 - Transit Amenities for each mode
 - Vehicle Assignment for each mode

Transit Providers that operate 50 or more fixed route vehicles in peak service and are located in an Urbanized Area (UZA) of 200,000 or more people must submit:

- ☐ Demographic and service profile maps and charts
- ☐ Demographic ridership and travel patterns, collected by surveys
- ☐ Results of their monitoring program and report, including evidence that the board or other governing entity or official(s) considered, was aware of the results, and approved the analysis
- ☐ A description of the public engagement process for setting the "major service change policy," disparate impact policy, and disproportionate burden policy
- ☐ Results of service and/or fare equity analyses conducted since the last Title VI Program submission, including evidence that the board or other governing entity or official(s) considered, was aware of, and approved the results of the analysis

Appendix B

Current System Description

Current System Description

1. An overview of the organization including its mission, program goals and objectives.
Morgan County Transit current and long-term focus as a transportation provider is on maintaining the best-coordinated transportation system possible for this community. Our goal is to create a coordinate system with the objective of providing safe, reliable, timely and efficient transportation services to county residents.
2. Organizational structure, type of operation, number of employees, service hours, staffing plan and safety and security plan.
Morgan County Transit is a non-profit 501(c)(3) organization. Our organization is made up of 5 full-time employees, 3 part-time employees. Director is responsible for all of the day to day operations of our organization and reports directly to our Board of County Commissioners (BCC). Our BCC is committed to this program and has, therefore, incorporated our service within the County's Public Transportation Program. We will continue to operate at service hours averaging 84 total fleet service hours per day or approximately 25,200 annual service hours (assuming 300 operating days).
3. Indicate if your agency is a government authority.
Morgan County Transit operates as a service department of the Morgan County Board of Commissioners.
4. Who is responsible for insurance, training and management, and administration of the agency's transportation programs?
Morgan County Transit Director is responsible for training and management of our transportation program. All safety sensitive employees are required to complete GDOT approved safety and security training course as part of their new hire orientation. Fleet insurance is managed through the county, and all accounting features rest with Morgan County government. It is the Transportation Director's responsibility to administer all aspects of the transportation program and to control access and usage of all agency vehicles.
5. Who provides vehicle maintenance and record keeping?
Maintenance on all agency vehicles is provided by Morgan County Transit, All maintenance is performed using the Preventative Maintenance Plan, which conforms to the State Vehicle Maintenance Guidelines set forth in the GDOT Preventative Maintenance Guidelines document. All vehicle files and driver files are kept on-site at our operations base located at 991 South Main Street, Madison, GA. 30650 and are maintained by the Director. All records are maintained and retained for a minimum of four (4) years.
6. Number of current transportation related employees
Our transportation department has a total of 8 employees that include: 3 full-time drivers, 3 part-time drivers, 1 administrator and 1 support staff.
7. Who will drive the vehicle, number of drivers, CDL certifications, etc.?
Only transportation employees that have completed all of the required safety and drivers training requirements will be allowed to drive the agency vehicles. All our drivers are required to carry a Commercial Driver's License. This allows coverage of all of the larger vehicles and for the opportunity for the other drivers to fill in on service routes with the larger vehicles.

8. A detailed description of service routes and ridership numbers

Transportation services provided through our program are available to Morgan County customers. Our service incorporates ambulatory and non-ambulatory services. We provide a wide range of trip purposes that include: medical, nutrition, shopping, social service, training, employment, social and recreation. We do not service areas outside Morgan County, Georgia. Currently, we use a variety of vehicles to provide passenger services. Our fleet includes five shuttle buses, three of which are equipped with a lift. We make 100 passenger trips per day on average and leverage our fleet resources so that all vehicles are used in a responsible manner to provide full coverage and retire the vehicles at a consistent pace and appropriate age and mileage.

Appendix C

Title VI Plan Adoption Meeting Minutes and GDOT Concurrence Letter

Insert a copy of the Title VI Plan adoption meeting minutes and the GDOT concurrence letter.

Board Meeting day - Sept 7, 2021.

Appendix D

Title VI Sample Notice to Public

Notifying the Public of Rights Under Title VI

MORGAN COUNTY TRANSIT

- Morgan County Transit operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with Morgan County Transit.
- For more information on Morgan County Transit's civil rights program, and the procedures to file a complaint, contact 706-342-405; email smartin@morgancountyga.gov visit our administrative office at 991 South Main Street, Madison, GA. 30650. For more information, visit www.morganga.gov/365/Title-VI-Program
- If information is needed in another language, contact 706-342-4052
- You may also file your complaint directly with the FTA at: Federal Transit Administration Office of Civil Rights Attention: Title VI Program Coordinator, East Building, 5th Floor - TCR 1200 New Jersey Ave., SE, Washington, DC 20590

Appendix E

Title VI Complaint Form

MORGAN COUNTY TRANSIT

Title VI Complaint Form

Section I:				
Name:				
Address:				
Telephone (Home):			Telephone (Work):	
Electronic Mail Address:				
Accessible Format Requirements?	Large Print		Audio Tape	
	TDD		Other	
Section II:				
Are you filing this complaint on your own behalf?			Yes*	No
*If you answered "yes" to this question, go to Section III.				
If not, please supply the name and relationship of the person for whom you are complaining:				
Please explain why you have filed for a third party:				
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.			Yes	No
Section III:				
I believe the discrimination I experienced was based on (check all that apply):				
<input type="checkbox"/> Race <input type="checkbox"/> Color <input type="checkbox"/> National Origin				
Date of Alleged Discrimination (Month, Day, Year): _____				
Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.				
_____ _____				
Section IV				
Have you previously filed a Title VI complaint with this agency?			Yes	No

Section V

Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court?

☐ Yes ☐ No

If yes, check all that apply:

☐ Federal Agency: _____

☐ Federal Court _____

☐ State Agency _____

☐ State Court _____

☐ Local Agency _____

Please provide information about a contact person at the agency/court where the complaint was filed.

Name:

Title:

Agency:

Address:

Telephone:

Section VI

Name of agency complaint is against:

Contact person:

Title:

Telephone number:

You may attach any written materials or other information that you think is relevant to your complaint.

Signature and date required below

Signature

Date

Please submit this form in person at the address below, or mail this form to:

Stephanie Martin, Director
Morgan County Transit
991 South Main Street
Madison, GA. 30650

Appendix F

Public Participation Plan (PPP)

Introduction

The Public Participation Plan (PPP) for Morgan County Transit was developed to ensure that all members of the public, including minorities and Limited English Proficient (LEP) populations, are encouraged to participate in the decision-making process for Morgan County Transit. Policy and service delivery decisions need to take into consideration community sentiment and public opinion based upon well-executed outreach efforts. The public outreach strategies described in the PPP are designed to provide the public with effective access to information about Morgan County Transit services and to provide a variety of efficient and convenient methods for receiving and considering public comment prior to implementing changes to services. Morgan County Transit also recognizes the importance of many types of stakeholders in the decision-making process, including other units of government, metropolitan area agencies, community-based organizations, major employers, passengers and the general public, including low-income, minority, LEP, and other traditionally underserved communities.

Public Participation Goals

The main goal of the PPP is to offer meaningful opportunities for all interested segments of the public, including, but not limited to, low-income, minority and LEP groups, to comment, about Morgan County Transit and its operations. The goals for this PPP include:

- **Inclusion and Diversity:** Morgan County Transit will proactively reach out and engage low-income, minority, and LEP populations for the Morgan County Transit service area so these groups will have an opportunity to participate.
- **Accessibility:** All legal requirements for accessibility will be met. Efforts will be made to enhance the accessibility of the public's participation – physically, geographically, temporally, linguistically and culturally.
- **Clarity and Relevance:** Issues will be framed in public meetings in such a way that the significance and potential effect of proposed decisions is understood by participants. Proposed adjustments to fares or services will be described in language that is clear and easy to understand.
- **Responsive:** Morgan County Transit will strive to respond to and incorporate, when possible, appropriate public comments into transportation decisions.
- **Tailored:** Public participation methods will be tailored to match local and cultural preferences as much as possible.
- **Flexible:** The public participation process will accommodate participation in a variety of ways and will be adjusted over time as needed.

Public Participation Methods

Morgan County Transit surveys randomly selected passengers annually to solicit comments on improvement of services. Results are considered and, if possible, budget-wise, changes are incorporated. Throughout the year the Transit Directors goes out and meets with areas of low-income housing and communities to inform the areas of our transportation services. Each vehicle has signage giving

passengers information on how to voice Title VI comments/complaints to the Director of the Transit System.

LCB Meetings

Morgan County Transit has no transit- related committees. All decisions relating to the transit service are made by the Morgan County Board of Commissioners, and elected body. Planning recommendations are made by the transit staff to the Board of Commissioners. Meetings held regarding transit are posted in the local newspaper 15 to 30 days before the meeting date.

Appendix G

Language Assistance Plan (LAP)

I. Introduction

Morgan County Transit operates a transit system within Morgan County, Georgia. The Language Assistance Plan (LAP) has been prepared to address Morgan County Transit's responsibilities as they relate to the needs of individuals with Limited English Proficiency (LEP). Individuals, who have a limited ability to read, write, speak or understand English are LEP. In Morgan County Transit service area there are 127 residents or 0.72 % who describe themselves as not able to communicate in English "very well" (Source: US Census, 2019 American Community Survey). Morgan County Transit is federally mandated (Executive Order 13166) to take responsible steps to ensure meaningful access to the benefits, services, information and other important portions of its programs and activities for individuals who are LEP. Morgan County Transit has utilized the U.S. Department of Transportation (USDOT) LEP Guidance Handbook and performed a four factor analysis to develop its LAP.

The U.S. Department of Transportation Handbook, titled "Implementing the Department of Transportation's Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons: A Handbook for Public Transportation Providers, (April 13, 2007) " (hereinafter "Handbook"), states that Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq., and its implementing regulations provide that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity that receives Federal financial assistance (Handbook, page 5). The Handbook further adds that Title VI prohibits conduct that has a disproportionate effect on LEP persons because such conduct constitutes national origin discrimination (Handbook, page 5).

Executive Order 13166 of August 16, 2000 states that recipients of Federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities by LEP persons (Handbook, page 6). Additionally recipients should use the DOT LEP Guidance to determine how best to comply with statutory and regulatory obligations to provide meaningful access to the benefits, services, information and other important portions of their programs and activities for individuals who are LEP (Handbook, page 6). These provisions are included in FTA Circular 4702.1B in Paragraph 9 of Chapter III (pages III-6 to III-9).

For many LEP individuals, public transit is the principal transportation mode available. It is important for Morgan County Transit be able to communicate effectively with all of its riders. When Morgan County Transit is able to communicate effectively with all of its riders, the service provided is safer, more reliable, convenient, and accessible for all within its service area. Morgan County Transit is committed to taking reasonable steps to ensure meaningful access for LEP individuals to this agency's services in accordance with Title VI.

This plan will demonstrate the efforts that Morgan County Transit undertakes to make its service accessible to all persons without regard to their ability to communicate in English. The plan addresses how services will be provided through general guidelines and procedures including the following:

- Morgan County Transit has identified Spanish as the major non-English language present in Morgan County. The Transit Brochure and information is printed in Spanish as well as English.
- The I-speak card is located on each transit vehicle to assist the driver if another LEP passenger needs service.

- Regional maps prepared by DOT for Morgan County Transit depict the Hispanic is the major non-English group in the county.

II. Four Factor Analysis

The analysis provided in this report has been developed to identify LEP population that may use Morgan County Transit services and identify needs for language assistance. This analysis is based on the "Four Factor Analysis" presented in the Implementing the Department of Transportation's Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons, dated April 13, 2007, which considers the following factors:

1. The number and proportion of LEP persons in the service area who may be served or are likely to encounter a Morgan County Transit program, activity or service.
2. The frequency with which LEP persons come in contact with Morgan County Transit programs, activities or services.
3. The nature and importance of programs, activities or services provided by Morgan County Transit to the LEP population.
4. The resources available to Morgan County Transit and overall costs to provide LEP assistance

a. **Factor 1: The Number and Proportion of LEP Persons Served or Encountered in the Eligible Service Population**

Of the 19,276 residents in the Morgan County Transit service area 127 residents describe themselves as speaking English less than "very well". People of Spanish descent are the primary LEP persons likely to utilize Morgan County Transit services. For the Morgan County Transit service area, the American Community Survey of the U.S. Census Bureau shows that among the area's population 97.6% speak English "very well". For groups who speak English "less than very well", 0.7% speak Spanish.

Appendix H contains a table which lists the languages spoken at home by the ability to speak English for the population within the Morgan County Transit service area.

b. **Factor 2: The Frequency with which LEP Individuals Come into Contact with Your Programs, Activities, and Services**

The Federal guidance for this factor recommends that agencies should assess the frequency with which they have contact with LEP individuals from different language groups. The more frequent the contact with a particular LEP language group, the more likely enhanced services will be needed.

Morgan County Transit has assessed the frequency with which LEP individuals come in contact with the transit system. The methods utilized for this assessment include analysis of Census data, examining phone inquiries, requests for translated documents, and staff survey. As discussed above, Census data indicates that Hispanic descent are the most likely to utilize the service. Phone inquiries and staff survey feedback indicated that Morgan County Transit

dispatchers and drivers interact infrequently with LEP persons. The majority of these interactions have occurred with LEP persons who mainly spoke Spanish. Over the past 2 years, Morgan County Transit has not had any requests for translated documents.

c. Factor 3: The Nature and Importance of the Program, Activity, or Service Provided by the Recipient to People's Lives

Morgan County Transit's major service to Spanish-speaking passengers is for employment purposes. We enable several domestic workers to go to their places of employment, and these are consistent trips. We have not had difficulty in scheduling and servicing these clients, which average about two trips a week.

d. Factor 4: The Resources Available to the Recipient and Costs

Because our major LEP population is Hispanic, we have our informational brochure printed in this language for informational purposes. We have limited budget for additional outreach to this population, but staff have not reported any difficulties in serving the population, and we have not had any complaints lodged.

III. Language Assistance Plan

In developing a Language Assistance Plan, FTA guidance recommends the analysis of the following five elements:

1. Identifying LEP individuals who need language assistance
2. Providing language assistance measures
3. Training staff
4. Providing notice to LEP persons
5. Monitoring and updating the plan

As described in preceding paragraphs, Morgan County Transit's major LEP passengers are Hispanic. We have had success in serving this population, and staff/drivers are competent to serve those needing the service. Our current system information is printed in English and Spanish, and distributed at outreach opportunities, as well as being available in the Transit office. We feel our plan and our service is adequate at present, and we plan to review our LEP information annually to ensure that other population groups receive comparable service.

IV. Safe Harbor Provision

DOT has adopted the Department of Justice's Safe Harbor Provision, which outlines circumstances that can provide a "safe harbor" for recipients regarding translation of written materials for LEP population. The Safe Harbor Provision stipulates that, if a recipient provides written translation of vital documents for each eligible LEP language group that constitutes five percent (5%) or 1,000 persons, whichever is less, of the total population of persons eligible to be served or likely to be affected or encountered, then such action will be considered strong evidence of compliance with the recipient's written translation obligations. Translation of non-vital documents, if needed, can be provided orally. If there are fewer than 50 persons in a language group that reaches the five percent (5%) trigger, the recipient is not required to translate vital written materials but should provide written notice in the primary language of the LEP language group of the right to receive competent oral interpretation of those written materials, free of cost.

Morgan County Transit service area does not have LEP populations which qualify for the Safe Harbor Provision. As shown in Appendix H, Morgan County Transit does not have LEP groups which speak English less than "very well" which exceed either 5.0% or 1,000 person.]

Appendix H

Operating Area Language Data: Morgan County Service Area

<u>Language</u>	<u>County</u>	<u>Percent of Population</u>
Total	17461	100%
Speak only English	17037	97.6%
Spanish or Spanish Creole	322	1.8%
Speak English "very well"	213	1.21%
Speak English less than "very well"	109	0.62%
French (incl. Patois, Cajun)		
Speak English "very well"		
Speak English less than "very well"		
French Creole		
Speak English "very well"		
Speak English less than "very well"		
Italian		
Speak English "very well"		
Speak English less than "very well"		
Portuguese or Portuguese Creole	101	17.8%
Speak English "very well"		
Speak English less than "very well"		
German		
Speak English "very well"		
Speak English less than "very well"		
Yiddish		
Speak English "very well"		
Speak English less than "very well"		
Other West Germanic languages		
Speak English "very well"		
Speak English less than "very well"		
Scandinavian languages		
Speak English "very well"		
Speak English less than "very well"		
Greek		
Speak English "very well"		
Speak English less than "very well"		
Russian		
Speak English "very well"		
Speak English less than "very well"		
Polish		
Speak English "very well"		
Speak English less than "very well"		
Serbo-Croatian		
Speak English "very well"		

<u>Language</u>	<u>County</u>	<u>Percent of Population</u>
Speak English less than "very well"		
Other Slavic Languages		
Speak English "very well"		
Speak English less than "very well"		
Armenian		
Speak English "very well"		
Speak English less than "very well"		
Persian		
Speak English "very well"		
Speak English less than "very well"		
Gujarati		
Speak English "very well"		
Speak English less than "very well"		
Hindi		
Speak English "very well"		
Speak English less than "very well"		
Urdu		
Speak English "very well"		
Speak English less than "very well"		
Other Indic languages		
Speak English "very well"		
Speak English less than "very well"		
Other Indo-European Languages		
Speak English "very well"		
Speak English less than "very well"		
Chinese		
Speak English "very well"		
Speak English less than "very well"		
Japanese		
Speak English "very well"		
Speak English less than "very well"		
Korean		
Speak English "very well"		
Speak English less than "very well"		
Mon-Khmer, Cambodian		
Speak English "very well"		
Speak English less than "very well"		
Hmong		
Speak English "very well"		
Speak English less than "very well"		
Thai		

<u>Language</u>	<u>County</u>	<u>Percent of Population</u>
Speak English "very well"		
Speak English less than "very well"		
Laotian		
Speak English "very well"		
Speak English less than "very well"		
Vietnamese		
Speak English "very well"		
Speak English less than "very well"		
Other Asian languages		
Speak English "very well"		
Speak English less than "very well"		
Tagalog		
Speak English "very well"		
Speak English less than "very well"		
Other Pacific Island languages		
Speak English "very well"		
Speak English less than "very well"		
Navajo		
Speak English "very well"		
Speak English less than "very well"		
Other Native American languages		
Speak English "very well"		
Speak English less than "very well"		
Hungarian		
Speak English "very well"		
Speak English less than "very well"		
Arabic		
Speak English "very well"		
Speak English less than "very well"		
Hebrew		
Speak English "very well"		
Speak English less than "very well"		
African languages		
Speak English "very well"		
Speak English less than "very well"		
Other and unspecified languages		
Speak English "very well"		
Speak English less than "very well"		

Appendix I

Demographic Maps

LANGUAGE SPOKEN AT HOME

Note: This is a modified view of the original table produced by the U.S. Census Bureau. This download or printed version may have missing information from the original table.

Label	Morgan County, Georgia					
	Total	Percent of specified language speakers				
		Percent	Speak English only or speak English "very well"			
Label	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
✓ Population 5 years and over	17,461	±74	(X)	(X)	17,334	±110
Speak only English	17,037	±196	97.6%	±1.2	(X)	(X)
Speak a language other than English	424	±206	2.4%	±1.2	297	±189
✓ SPEAK A LANGUAGE OTHER THAN ENGLISH						
✓ Spanish	322	±169	1.8%	±1.0	213	±159
5 to 17 years old	8	±9	0.0%	±0.1	8	±9
18 to 64 years old	301	±168	1.7%	±1.0	201	±159
65 years old and over	13	±16	0.1%	±0.1	4	±6
✓ Other Indo-European languages	77	±59	0.4%	±0.3	59	±46
5 to 17 years old	1	±3	0.0%	±0.1	1	±3
18 to 64 years old	55	±59	0.3%	±0.3	37	±44
65 years old and over	21	±18	0.1%	±0.1	21	±18
✓ Asian and Pacific Islander languages	5	±7	0.0%	±0.1	5	±7
5 to 17 years old	0	±21	0.0%	±0.2	0	±21
18 to 64 years old	0	±21	0.0%	±0.2	0	±21
65 years old and over	5	±7	0.0%	±0.1	5	±7

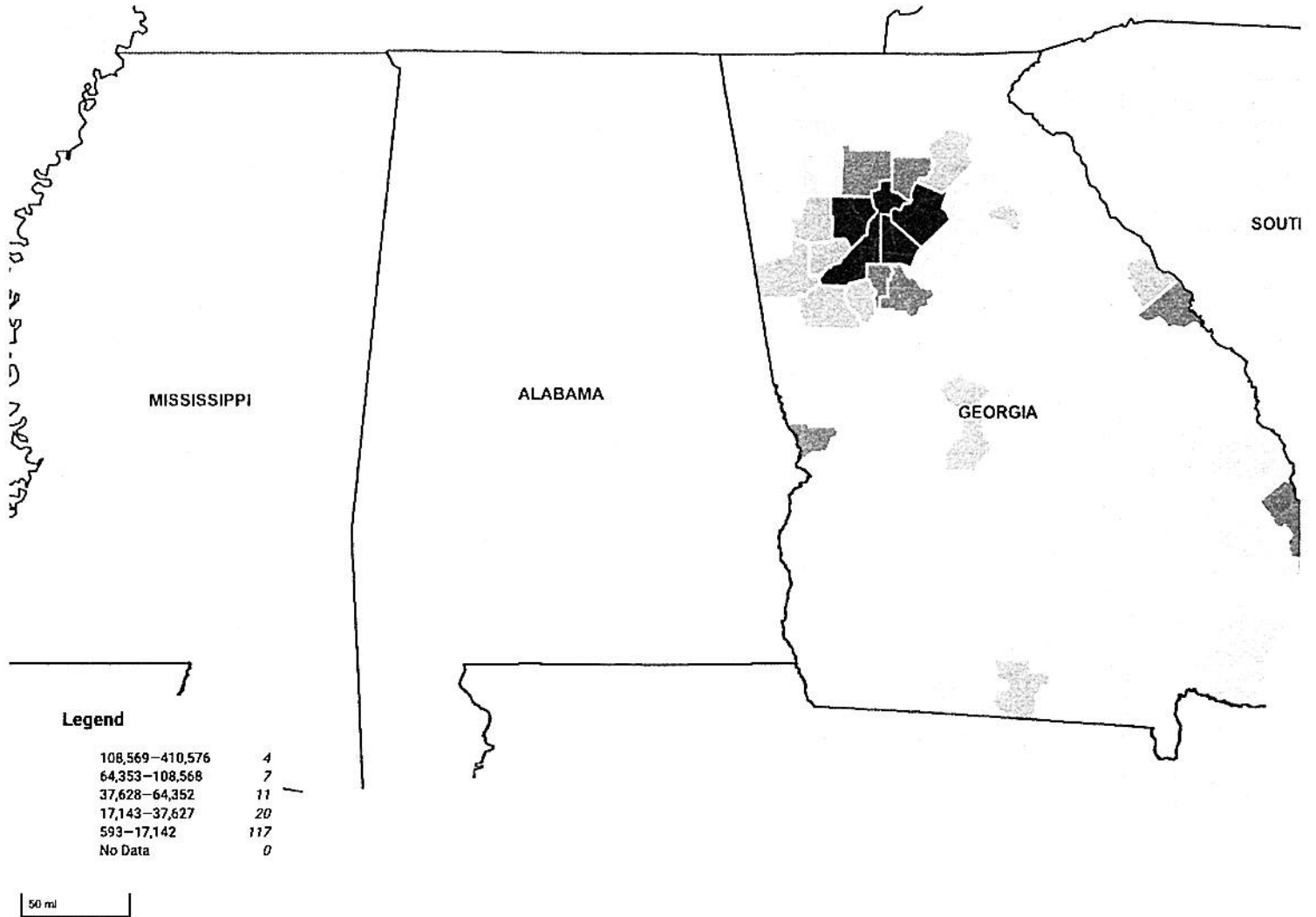
Total-All households-Estimate in 160 Geos in 2019

Survey/Program: American Community Survey Product: 2019: ACS 5-Year Estimates Subject: bles

CUSTOMIZE MAP

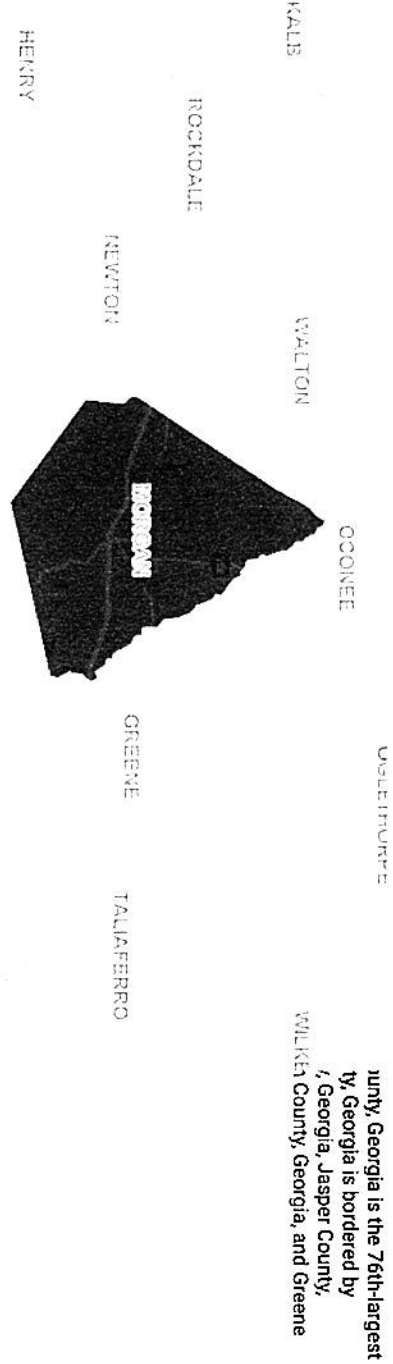
Geographies: County

Select Clear Geos Table Notes



Morgan County, Georgia

County, or equivalent in Georgia



POPULATION	MEDIAN HOUSEHOLD INCOME	POVERTY RATE	BACHELOR'S DEGREE OR HIGHER	EMPLOYMENT RATE
18,507	\$66,178	9.2%	20.7%	57.3%

TOTAL HOUSING UNITS
7,753

People and Population

Age and Sex

44.6 +/- 0.6
Median age in Morgan County, Georgia

38.1 +/- 0.1
Median age in United States

Population by Age Range in Morgan County, Georgia

Table:
DP05

Table Survey/Program:
2019 American Community Survey 5-
Year Estimates

Under 5 years - 5.7%

18 years and older - 77.3%

Chart Survey/Program: 2019 American Community Survey 5-Year Estimates

65 years and older - 19.5%

Veterans by Sex in Morgan County, Georgia

0%

10%

20%

30%

40%

50%

60%

70%

80%

Male - 97.8%

7.3% +/- 0.1%

Veterans in United States

Table:
S2101

Table Survey/Program:
2019 American Community Survey 5-
Year Estimates

Female - 2.2%

0%

10%

20%

30%

40%

50%

60%

70%

80%

90%

100%

Chart Survey/Program: 2019 American Community Survey 5-Year Estimates

Foreign Born

2.0% +/- 1.0%

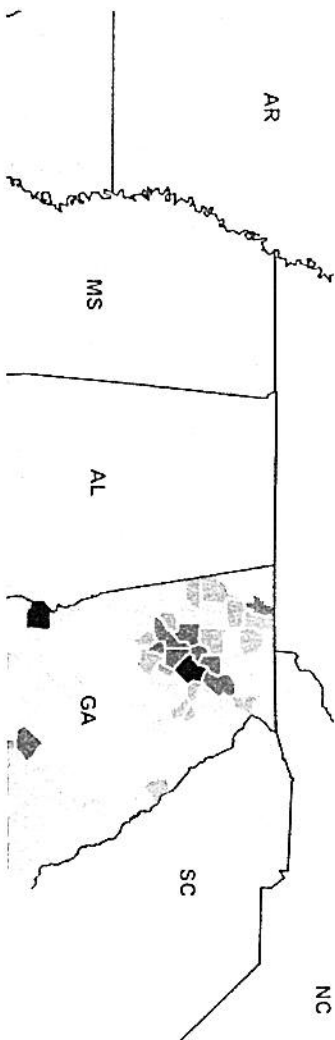
Foreign born in Morgan County,
Georgia

13.6% +/- 0.1%

Foreign born in United States

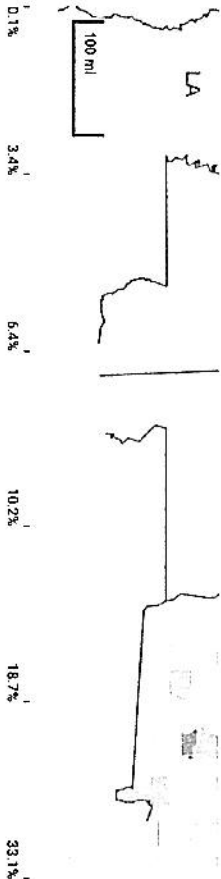
Table:

Foreign Born Population in Georgia by County



DP02

Table Survey/Program:
2019 American Community Survey 5-
Year Estimates



Language Spoken at Home

2.4% +/- 1.2%

Language other than English spoken
at home in Morgan County, Georgia

21.6% +/- 0.1%

Language other than English spoken
at home in United States

Table:
DP02

Table Survey/Program:
2019 American Community Survey 5-
Year Estimates

English only - 97.6%

Spanish - 1.8%

Other Indo-European languages - 0.4%

Asian and Pacific Islander languages - 0.0%

Other languages - 0.1%



Race and Ethnicity

Race

18,507 +/- *****

Total population in Morgan County,
Georgia

324,697,795 +/- *****

Total population in United States

Population by Race in Morgan County, Georgia

Table:
DP05

Table Survey/Program:
2019 American Community Survey 5-
Year Estimates

White alone - 74.0%

Black or African American alone - 23.5%

American Indian and Alaska Native alone - 0.1%

Asian alone - 0.1%

Native Hawaiian and Other Pacific Islander alone - 0.0%

Some other race alone - 0.7%

Hispanic or Latino

3.2% +/- ****

Hispanic or Latino in Morgan County,
Georgia

18.0% +/- 0.1%

Hispanic or Latino in United States

Table:
DP05

Table Survey/Program:
2019 American Community Survey 5-
Year Estimates

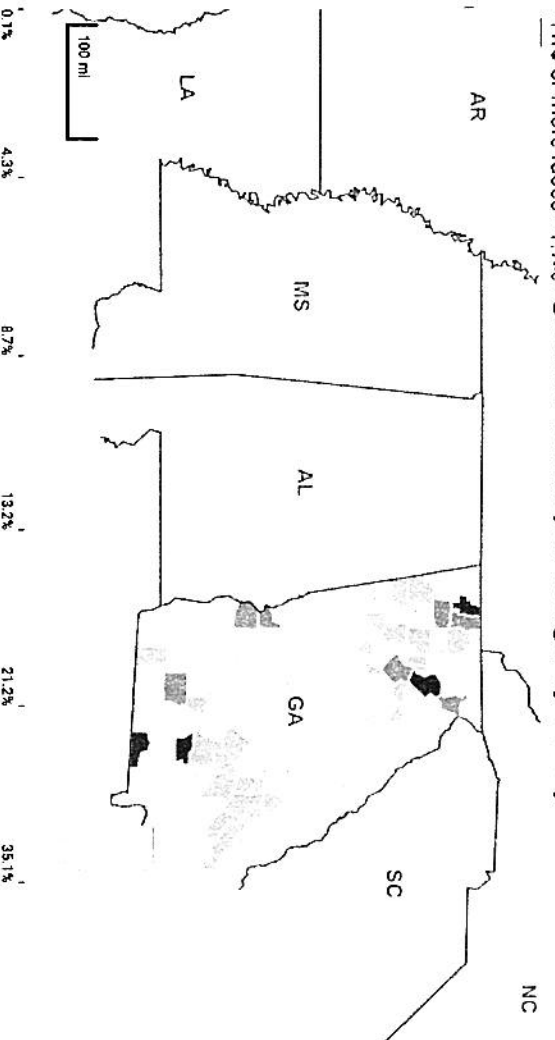
Families and Living Arrangements

Households

6,942 +/- 240

Total households in Morgan County,
Georgia

Hispanic or Latino (Regardless of Race) in Georgia by County



Households in Georgia by County



120,756,048 +/- 236,892
Total households in United States

Table:
DP02

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Health

Health Insurance

11.2% +/- 2.4%
Without Health Insurance Coverage
in Morgan County, Georgia

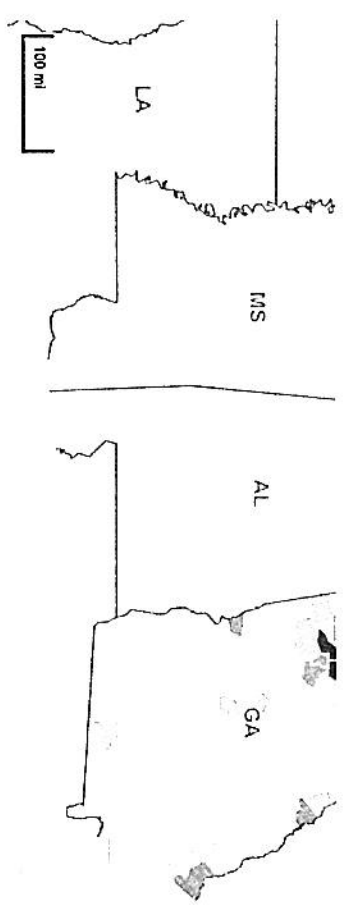
8.8% +/- 0.1%
Without Health Insurance Coverage
in United States

Table:
DP03

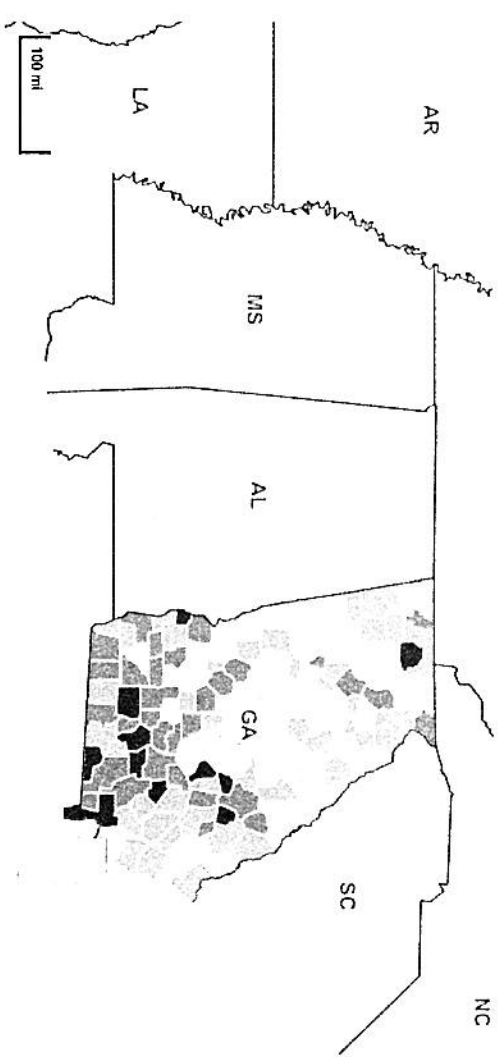
Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Disability

15.7% +/- 2.3%



Map Survey/Program: 2019 American Community Survey 5-Year Estimates



Map Survey/Program: 2019 American Community Survey 5-Year Estimates

Types of Disabilities in Morgan County, Georgia

Disabled population in Morgan County, Georgia

12.6% +/- 0.1%

Disabled population in United States

Table:
DP02

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Hearing difficulty - 4.7%

Vision difficulty - 3.6%

Cognitive difficulty - 4.7%

Ambulatory difficulty - 8.3%

Self-care difficulty - 2.9%

Independent living difficulty - 5.8%

Chart Survey/Program: 2019 American Community Survey 5-Year Estimates



Education

Educational Attainment

87.7% +/- 2.0%

High school graduate or higher in Morgan County, Georgia

88.0% +/- 0.1%

High school graduate or higher in United States

Table:
DP02

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Education Attainment in Morgan County, Georgia

High School or equivalent degree - 36.0%

Some college, no degree - 22.6%

Associate's degree - 8.3%

Bachelor's degree - 11.8%

Graduate or professional degree - 8.9%

Chart Survey/Program: 2019 American Community Survey 5-Year Estimates



Business and Economy

Business Counts

Total Employer Establishments in Georgia by County

2

NC

482

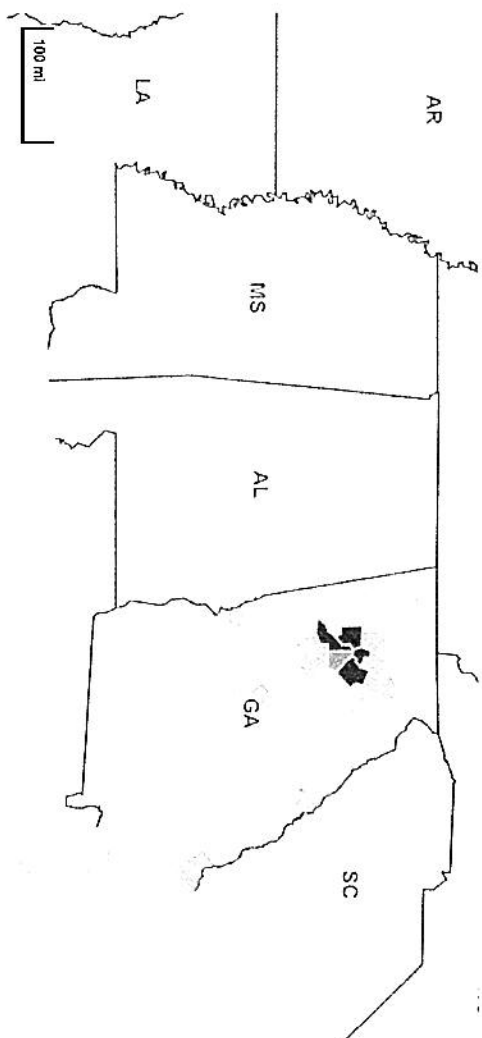
Total employer establishments in
Morgan County, Georgia

7,757,807

Total employer establishments in
United States

Table:
CB1600CBP

Table Survey/Program:
2016 County Business Patterns



Expenses and Expenditures

\$196,814

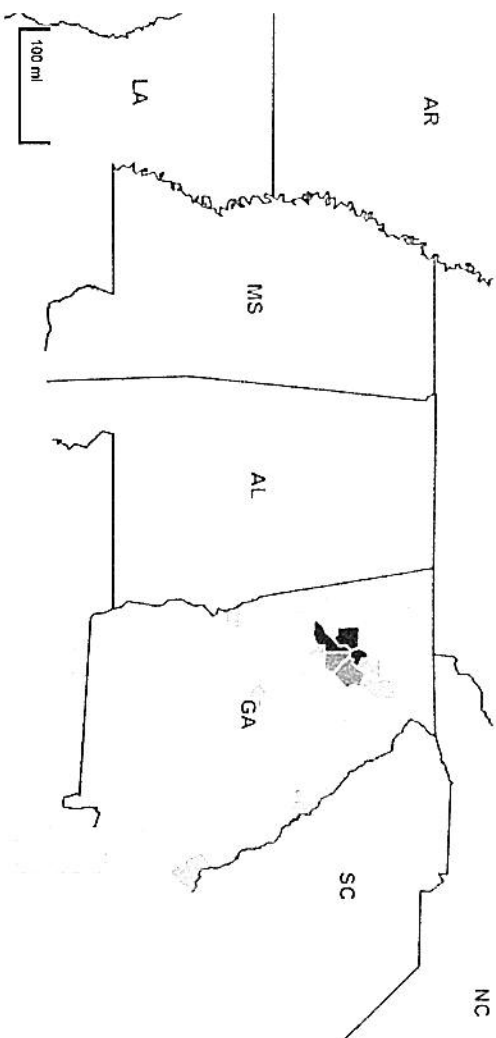
Total annual payroll (in thousands) in
Morgan County, Georgia

\$6,435,142,055

Total annual payroll (in thousands) in
United States

Table:
CB1600CBP

Table Survey/Program:
2016 County Business Patterns



2,010

Total firms in Morgan County,
Georgia

27,626,360

Total firms in United States

Table:
SB1200CSA01

Table Survey/Program:
2012 Survey of Business Owners

Men-owned firms - 1,112

Women-owned firms - 607

Minority-owned firms - 363

Nonminority-owned firms - 1,546

Veteran-owned firms - 196

Nonveteran-owned firms - 1,649

0 200 400 600 800 1,000 1,200 1,400 1,600

Chart Survey/Program: 2012 Survey of Business Owners

Employment

Employment and Labor Force Status Females 16 Years or Older Who Are Employed in Georgia by County

57.3% +/- 2.4%

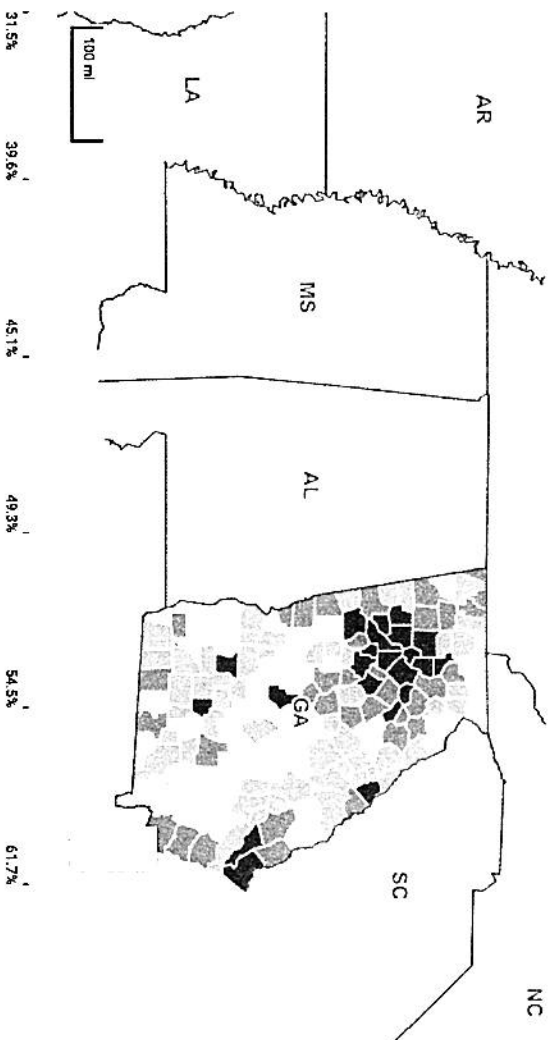
Employment rate in Morgan County,
Georgia

59.6% +/- 0.1%

Employment rate in United States

Table:
DP03

Table Survey/Program:
2019 American Community Survey 5-
Year Estimates



Map Survey/Program: 2019 American Community Survey 5-Year Estimates

Commuting

25.3 +/- 2.0

Average commute to work (in minutes) in Morgan County, Georgia

26.9 +/- 0.1

Average commute to work (in minutes) in United States

Table:
DP03

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Means of Transportation to Work in Morgan County, Georgia

Drove alone - 76.5%

Carpool - 11.4%

Public transportation - 0.3%

Walked - 2.9%

Other means - 1.9%

Worked at home - 6.9%

0%

10%

20%

30%

40%

50%

60%

70%

80%

Chart Survey/Program: 2019 American Community Survey 5-Year Estimates

Housing

Housing Units

7,753 +/- 49

Housing units in Morgan County, Georgia

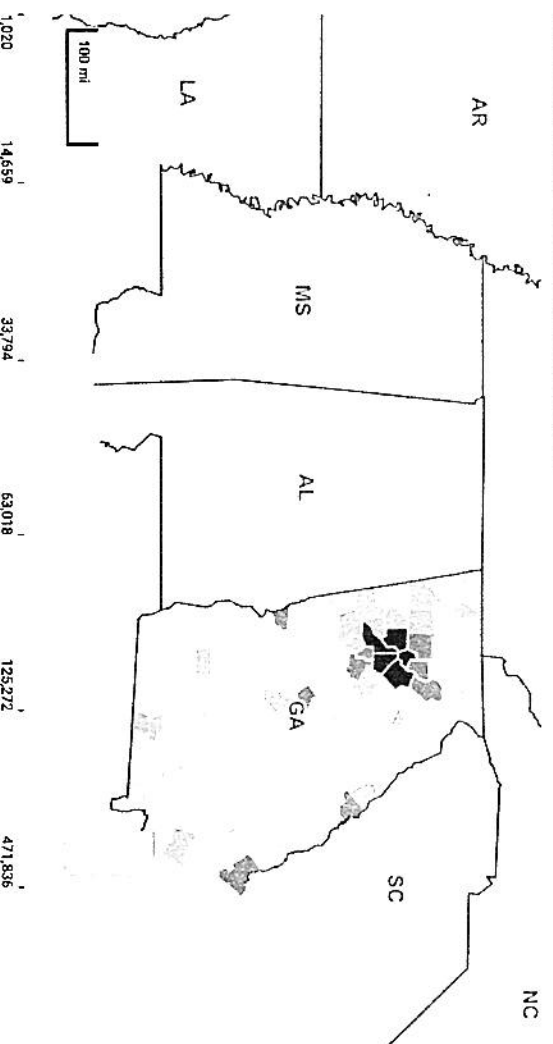
137,428,986 +/- 6,044

Housing units in United States

Table:
DP04

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Housing Units in Georgia by County



Homeownership

73.2% +/- 3.2%

Homeownership rate in Morgan County, Georgia

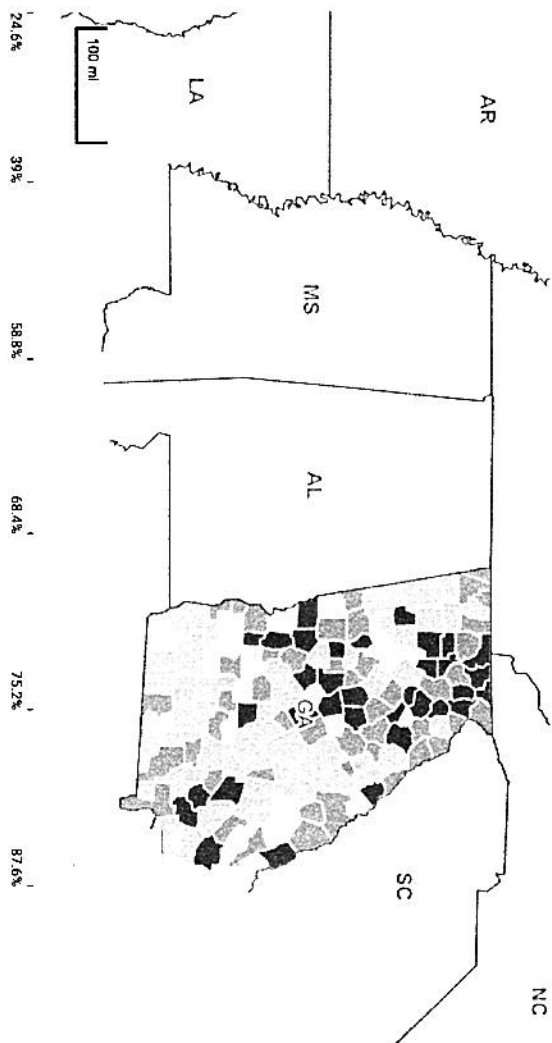
64.0% +/- 0.2%

Homeownership rate in United States

Table:
DP04

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Homeownership Georgia by County



Map Survey/Program: 2019 American Community Survey 5-Year Estimates

Housing Value

\$229,000 +/- \$11,348

Median housing value in Morgan County, Georgia

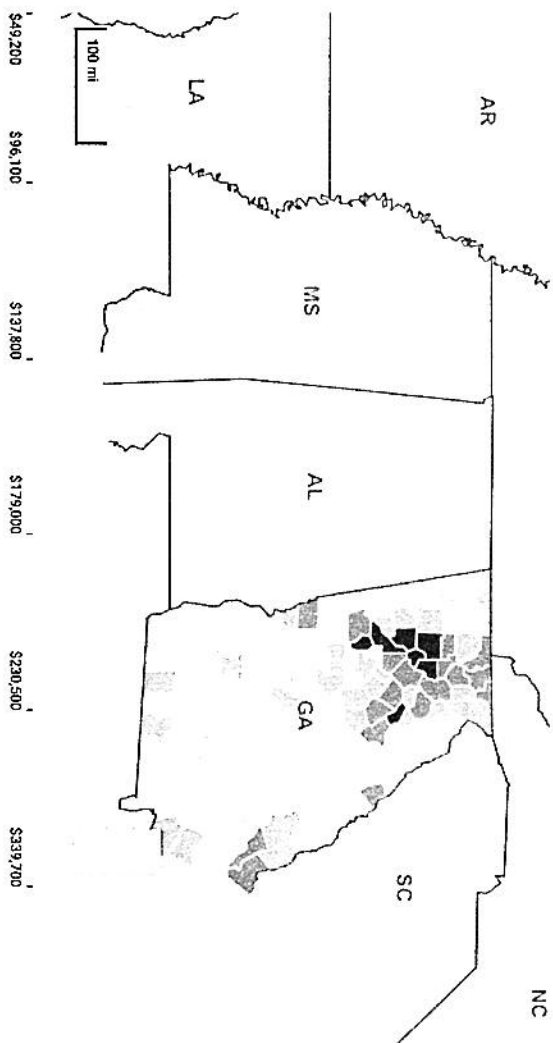
\$217,500 +/- \$180

Median housing value in United States

Table:
DP04

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Median Housing Value in Georgia by County



Map Survey/Program: 2019 American Community Survey 5-Year Estimates

Renter Costs

\$832 +/- \$47

Median gross rent in Morgan County, Georgia

\$1,062 +/- \$1

Median gross rent in United States

Table:
DP04

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Income and Poverty

Income

\$66,178 +/- \$4,337

Median household income in Morgan County, Georgia

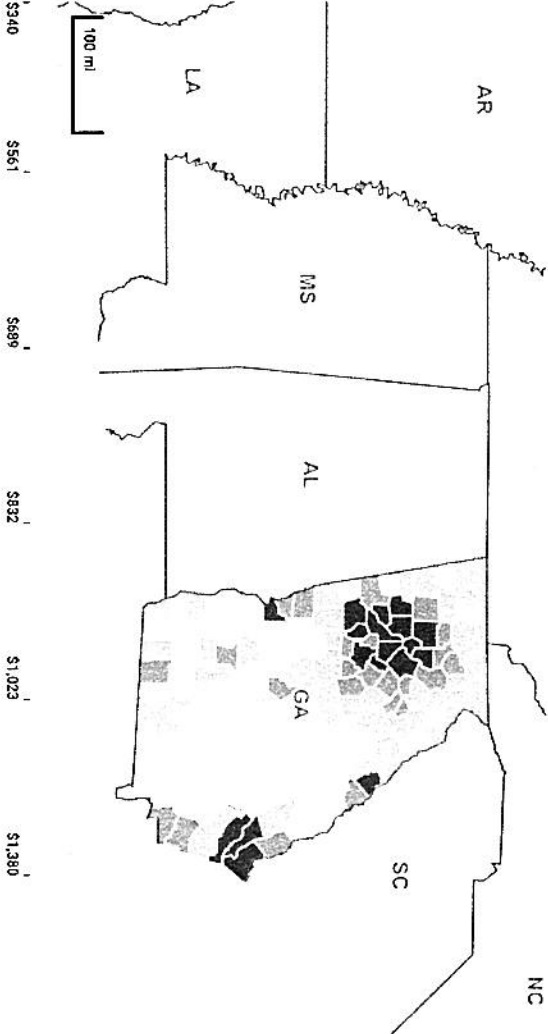
\$62,843 +/- \$135

Median household income in United States

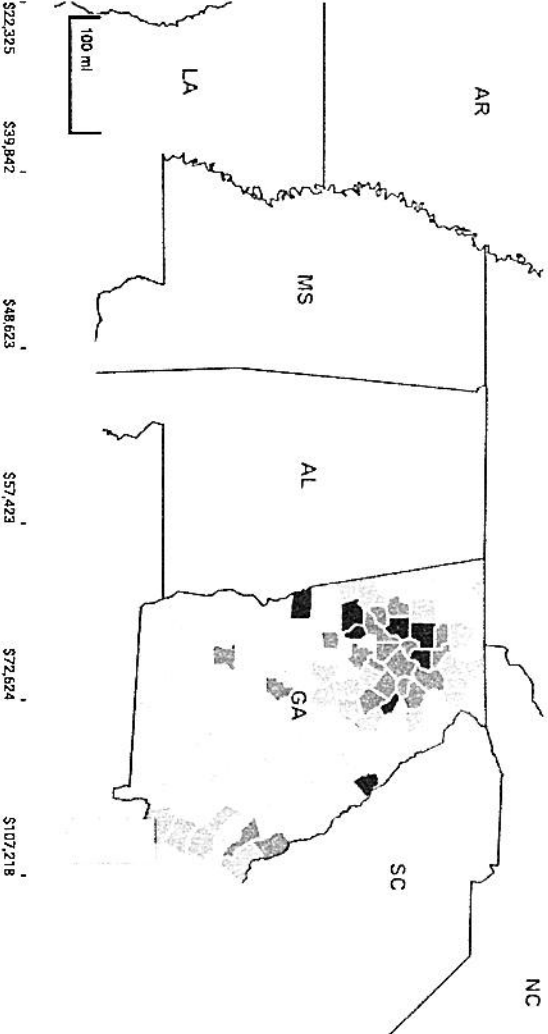
Table:
DP03

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Median Gross Rent in Georgia by County



Median Household Income in Georgia by County



Poverty

9.1% +/- 3.7%

Children under 18 in poverty in Morgan County, Georgia

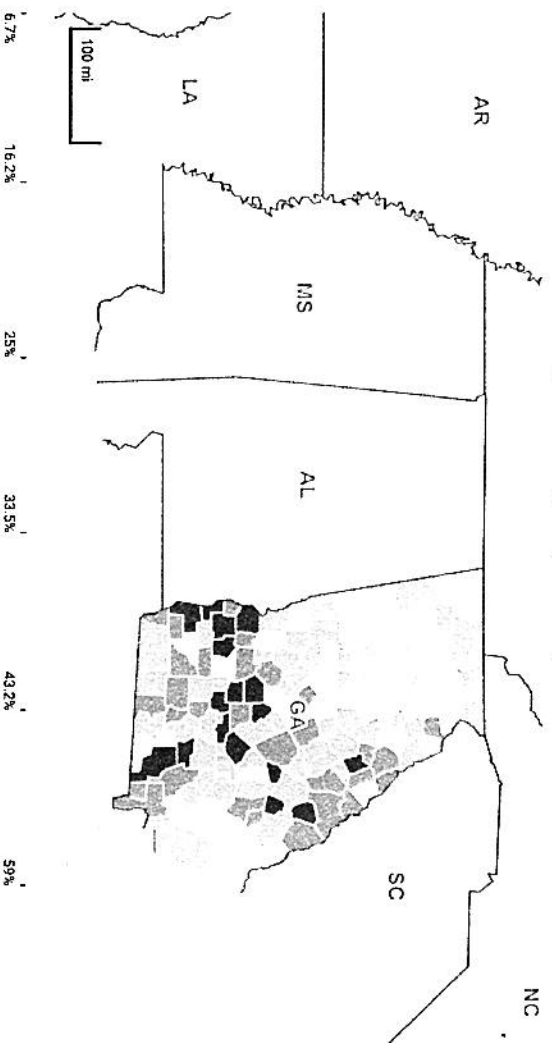
18.5% +/- 0.2%

Children under 18 in poverty in United States

Table:
DP03

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Children Under 18 in Poverty in Georgia by County



Earnings

\$41,338 +/- \$3,486

Female median year-round, full-time earnings in Morgan County, Georgia

\$43,022 +/- \$107

Female median year-round, full-time earnings in United States

Table:
S2001

Table Survey/Program:
2019 American Community Survey 5-Year Estimates

Median Earnings for Fulltime, Year-Round Workers by Sex in Morgan County, Georgia

Male - \$53,052

Female - \$41,338



Nearby Counties

Newton County, Georgia
Putnam County, Georgia

Jasper County, Georgia
Oconee County, Georgia

Walton County, Georgia
Greene County, Georgia

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Appendix J

Title VI Equity Analysis

Morgan County Transit has not performed a Title VI Equity Analysis as the program has had no construction projects.



MORGAN COUNTY AGENDA REQUEST

Department:

Planning & Zoning

Presenter(s):

Chuck Jarrell

Meeting Date: mm/dd/yyyy 7/7/2020

Type of Request:

New Business

Wording for the Agenda:

Right of Way Encroachments

Background/History/Details:

The past several months we have been fielding multiple complaints of vehicles parked on the road right of way and trash left behind. Vehicles have been parked on right of way at or near intersections, blocking sight lines. Basketball goals and vehicles have been parked on the street and in the cul-de-sac's, preventing other vehicles and school buses from being able to turn around. Some have been resolved, others have not.

Cars that are parked in the street and basket ball goals are easy to address. The ones that are not easy to address are the areas where people see others park or that appear to be a pulloff parking area. We have three areas that are a constant problem with vehicles parked in the road right of way. They are Morris Road, Woodkraft Road, and the intersection of Sandy Creek Road and Fairplay Road.

My suggestion is to go in and remove all the gravel and reclaim the ditch in these areas. Then install "No Parking" signs in these areas. However, since we have had signs removed, run over or just plain ignored, we may need to install some type of barrier to prevent parking in these areas.

Since this will possibly effect adjoining property owners and require funding for labor and materials to adequately address this issue, I am looking for direction of how the Board wants to proceed with this issue.

What action are you seeking from the Board of Commissioners?

Direction

If this item requires funding, please describe:

Signs, posts, labor, equipment time and possibly barrier devises.

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

Not Applicable

Approved by Purchasing

Not Applicable

Manager's Approval

No

Staff Notes:

Morris Road at Lower Apalachee



Morris Road at Entrance to the log yard



Morris Road at Railroad Tracks



Woodkraft Road at Water Tower



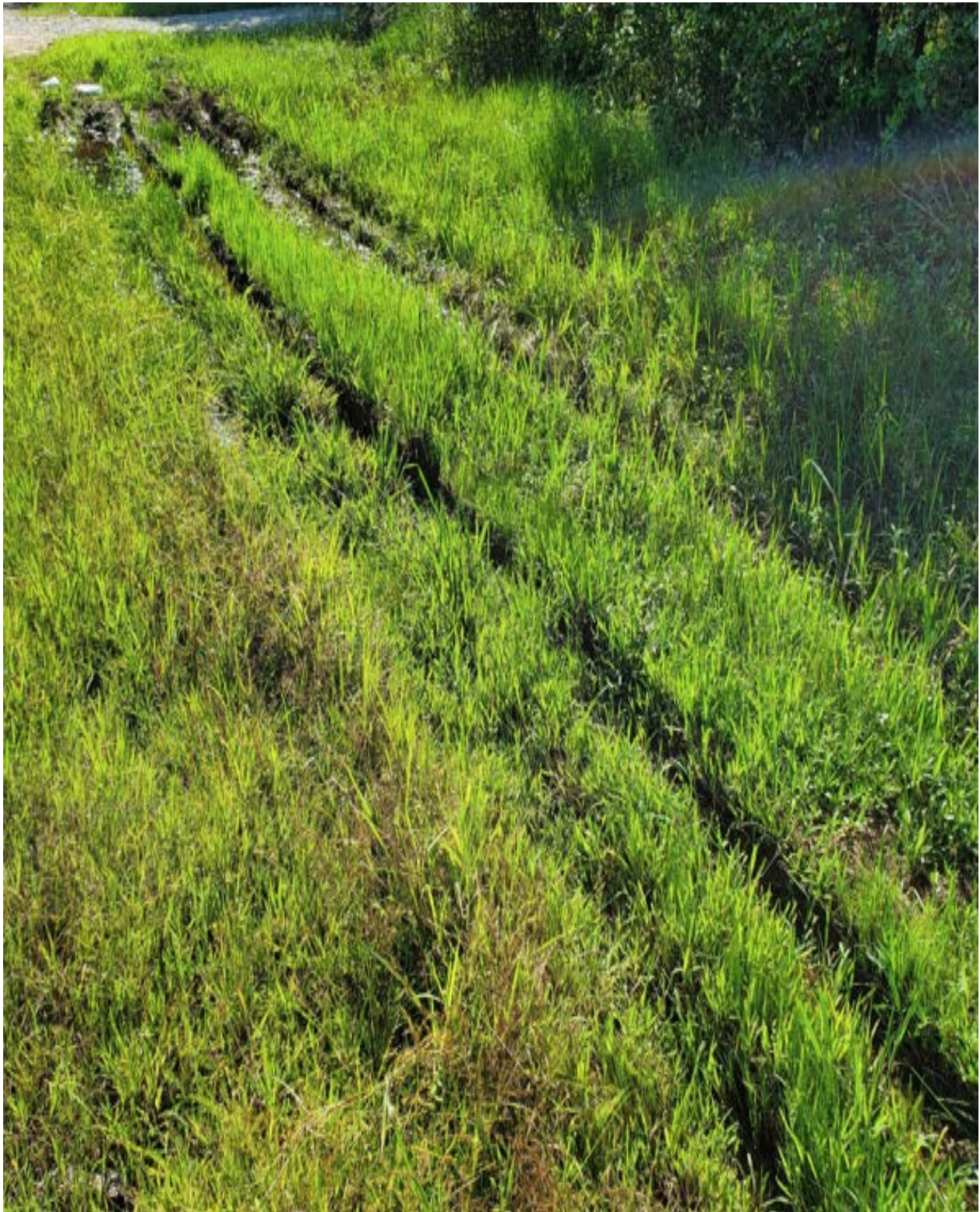
Woodkraft Road across from Chicken Houses



Woodkraft Road near Morris Road



Woodkraft Road behind Bulldog Steel



Woodkraft Road at rear entrance to Bulldog Steel



Woodkraft Road at abandon driveway



Pictures by Algin Realty

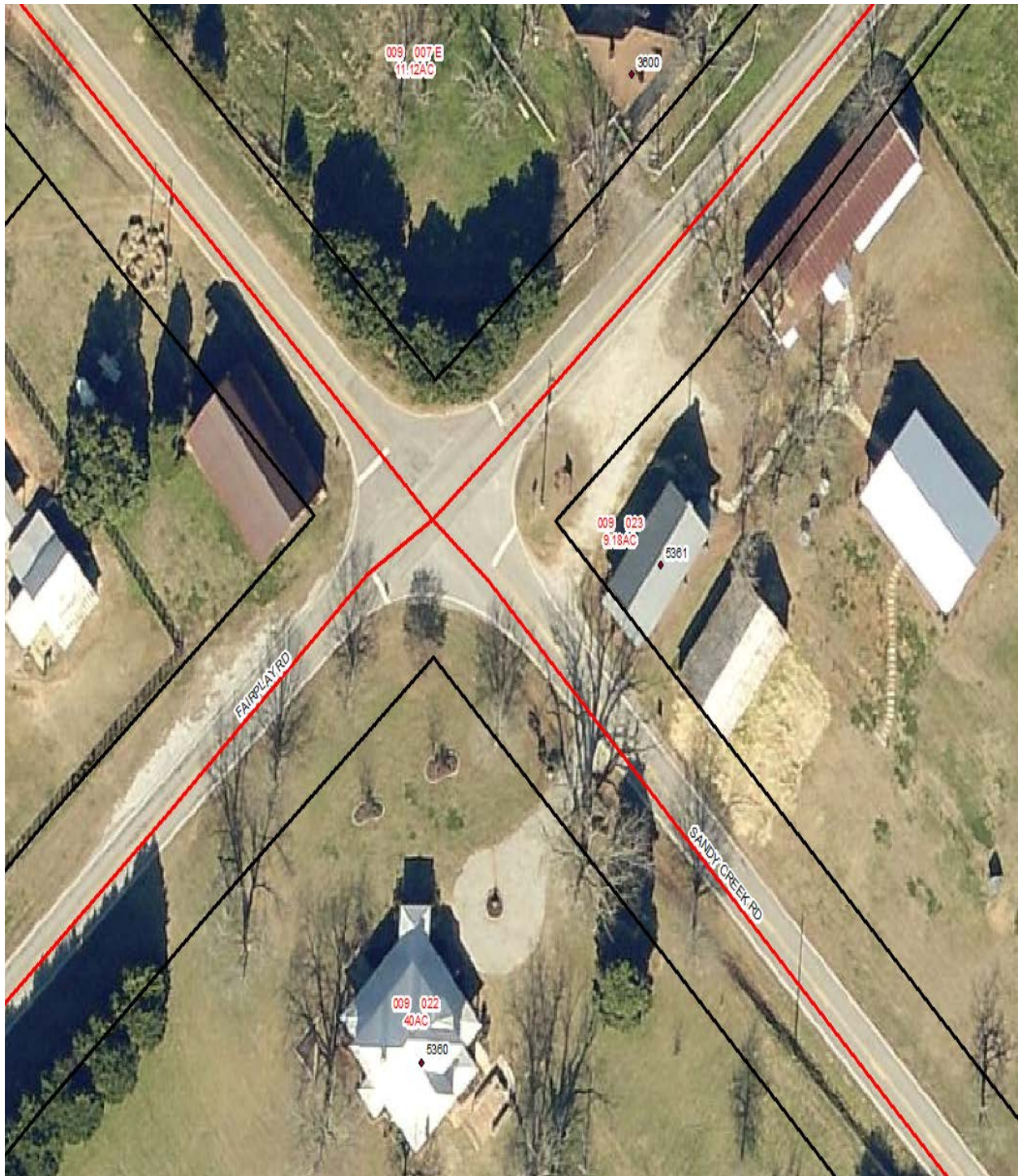


Picture by Algin Realty



Pictures by Elgin Realty





Intersection of Sandy Creek Road and Fairplay Road looking Northeast



Fairplay Road at Sandy Creek Road looking Southwest



Intersection of Sandy Creek Road and Fairplay Road looking Southeast



Intersection of Sandy Creek Road and Fairplay Road looking Southwest



Intersection of Sandy Creek Road and Fairplay Road looking Northeast



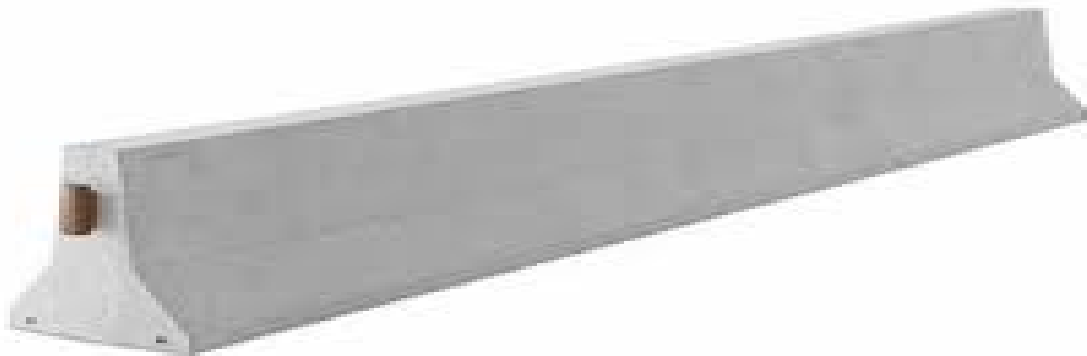
Intersection of Sandy Creek Road and Fairplay Road looking Southwest



Guard Rail



K Rail



Cabling



Bollards



Bollards with chains



shutterstock.com · 1912819654

Flexible Bollards



Stone or Concrete bollards



Signage







MORGAN COUNTY AGENDA REQUEST

Department:

Fire

Presenter(s):

Jeff Stone

Meeting Date: mm/dd/yyyy 9/7/2021

Type of Request:

New Business

Wording for the Agenda:

Request for purchase for Fire Hose Replacement Contium

Background/History/Details:

Continuation of the Replacement of old, out-dated Fire Hose on all front line Trucks.

What action are you seeking from the Board of Commissioners?

Approval for Purchase of Fire Hose in the amount of \$12,040.20 from NAFECO

If this item requires funding, please describe:

General Budget item - Small equipment Sub line 1600 item expense.

Has this request been considered within the past two years?

Yes ☐

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 ☐

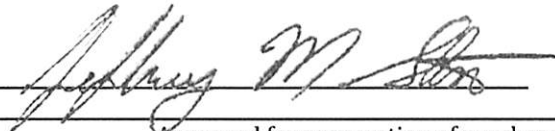

Manager's Approval

No ☐

Staff Notes:

**PURCHASE ORDER REQUEST FORM
MORGAN COUNTY, GEORGIA**

PO# _____

				Vendor Quotation Requirements							
				\$2,000.00 - \$99,999 - Three quotes required \$100,000 & up - Sealed bids							
				VENDOR #1 NAFECO		VENDOR #2 TEN-8		VENDOR #3 Only 2 Vendors			
ACCOUNT NUMBER	QTY	UNIT	DESCRIPTION	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED		
3500-53.1600	24		3" Supply Hose - Yellow	\$218.39	\$5,241.36	219.89	\$5,277.36				
	32		2.5" Orange	\$195.25	\$6,248.00	194.89	\$6,236.48				
	8		1" Forestry Line (50')	\$68.95	\$551.60						
	4		1" Forestry (100')			134.09	\$536.36				
				Total			\$12,040.96		\$12,050.20		\$0.00
Recommended Vendor: NAFECO @ \$ 1240.96				Requesting Department		Fire		Date 8/16/2021			
				Elected Official/Department Head:				Date 8/16/2021			
For Purchases Exceeding \$7,500				Approved for preparation of purchase order							
Date approved by Commission: _____								Date 8-30-21			
Any stipulations of the Commission: _____				Purchasing Officer		Date					

**NAFECO**

Mailing: 1515 W Moulton St
(2601 Beltline Road)
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q102189364

Date: 8/9/2021
Expires: 9/8/2021
FOB:

Customer Number: MOR023

Customer Information: Morgan County Fire Rescue

Address: 1380 Monticello Rd
Madison, GA 30650

Attention: Josh Tinseth

Phone: 706-818-2348

Email: jtinseth@morgancountyga.gov

Prepared By: Brian Goldman

Qty.	Product	Description	Each	Total
24	DP30YX50-800ECO	Key Fire Hose, 3.0" x 50' Yellow, DJ, ECO,800 PSI,2.5"NH	\$218.39	\$5,241.36
32	DP25-TRU-O-50	KFH Tru ID DJ Hose, Orange, 2.5" NST, 2.5" x 50'	\$195.25	\$6,248.00
8	FF10-600PUX50W10N	Key SJ Forestry Hose, 5100-187 1.0" x 50', White, 1.0"NST	\$68.95	\$551.60
				Total: \$12,040.96
				tax & freight to be determined

Notes: Freight Included

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com



IN SERVICE TO SERVE YOU

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
Phone : 800-228-8368
Fax : 941-756-2598

Sales Quote

Page: 1

Sales Quote Number: Q224370

Sales Quote Date: 8/10/2021

Customer ID MORGAN CO GA

SalesPerson Van Roberts

Email : vroberts@ten8fire.com

Ten-8 Contact Andrew Stinger

Email : astinger@ten8fire.com

Sell To :

MORGAN CO. FIRE RESCUE
1380 MONTICELLO ROAD
MADISON, GA 30650

Ship To :

MORGAN CO. FIRE RESCUE
1640 MISSION RD.
MADISON, GA 30650

Payment Terms : Due Upon Receipt of Product
Or Service

Ship Via :

Item No.	Description	Unit	Quantity	Selling Pric	Total Price
KEY-TRU-250-50	TRU-ID 2.5" X 50' ORANGE, CPLD 2.5"	EACH	32	194.89	6,236.48
KEY-E10-30Y-50	ECO-10 DJ. 3" X 50' YELLOW CPLD 2.5	EACH	24	219.89	5,277.36
KEY-SJ-10W-100	FORESTRY HOSE 1" X 100' WHITE	EACH	4	134.09	536.36
FRT INCL	FREIGHT CHARGES INCLUDED	EACH	1		

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 12,050.20

Subtotal: 12050.20
Invoice Discount: 0.00
Total Sales Tax 0.00
Total: 12,050.20

This Quote is valid until 09/09/21

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.



MORGAN COUNTY AGENDA REQUEST

Department:

Administration

Presenter(s):

Jeff Stone

Meeting Date: mm/dd/yyyy

9/7/2021

Type of Request:

New Business

Wording for the Agenda:

Fire Department Turn out gear purchase for this fiscal year

Background/History/Details:

Replacement of Turn Out Gear

What action are you seeking from the Board of Commissioners?

Approval for expenditure from MES in amount of \$21,012.12

If this item requires funding, please describe:

Budgeted Expense: General Funds - Line item 53.1703

Has this request been considered within the past two years?

Yes

If so, when?

2020

Is Audio-Visual Equipment Required for this Request?*

No

Backup Provided with Request?

No

*** 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

Yes

Approved by Purchasing

Yes

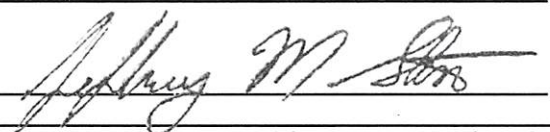

Manager's Approval

Yes

Staff Notes:

**PURCHASE ORDER REQUEST FORM
MORGAN COUNTY, GEORGIA**

PO# _____

				Vendor Quotation Requirements					
				\$2,000.00 - \$99,999 - Three quotes required					
				\$100,000 & up - Sealed bids					
				VENDOR #1 MES		VENDOR #2 NAFECO		VENDOR #3 TEN-8	
ACCOUNT NUMBER	QTY	UNIT	DESCRIPTION	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
3500-53.1703	11		Coats - Structurla Gear	\$1,072.00	\$11,792.00	\$ 1,185.00	\$13,035.00	\$ 1,295.00	\$14,245.00
	11		Pants - Structrual Gear	\$715.00	\$7,865.00	\$ 640.00	\$7,040.00	\$ 864.00	\$9,504.00
	2		Coat - Rescue Gear	\$359.82	\$719.64	\$ 310.00	\$620.00	\$ 340.91	\$681.82
	2		Pants - Rescue Gear	\$317.74	\$635.48	\$ 330.00	\$660.00	\$ 340.91	\$681.82
	1		Freight	0	\$0.00		TBD	325	\$325.00
Total					\$21,012.12		\$21,355.00		\$25,437.64
Recommended Vendor:				Requesting Department					
MES is Recommended Vendor for total of \$ 21,012.12				Fire Dept					
				Date 8/30/2021					
				Elected Official/Department Head: 					
				Date 8/30/2021					
For Purchases Exceeding \$7,500				Approved for preparation of purchase order					
Date approved by Commission: _____				 8-30-21					
Any stipulations of the Commission: _____				Purchasing Officer					
				Date					

**NAFECO**

Mailing: 1515 W Moulton St
(2601 Beltline Road)
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q1021818778

Date: 8/18/2021
Expires: 9/17/2021
FOB:

Customer Number: MOR023

Customer Information: Morgan County Fire Rescue

Address: 1380 Monticello Rd
Madison, GA 30650

Attention: Josh Tinseth

Phone:

Email: tinseth@morgancountyga.gov

Prepared By: Brian Goldman

Qty.	Product	Description	Each	Total
2	CUTM-70-XX	Versa Pro Technical Rescue Coat W/ Morgan County on Yoke, Last Name on Patch on Hem	\$310.00	\$620.00
2	PUTM-70-XX	Versa Pro Technical Rescue Pant W/ PM0210 Suspender Tabs; SB-342T Suspenders	\$330.00	\$660.00
				Total: \$1,280.00
				tax & freight to be determined

Notes:

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com

**NAFECO**

Mailing: 1515 W Moulton St
(2601 Beltline Road)
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation
Q1021818493

Date: 8/18/2021
Expires: 9/17/2021
FOB:

Customer Number: MOR023
Customer Information: Morgan County Fire Rescue
Address: 1380 Monticello Rd
Madison, GA 30650

Attention: Josh Tinseth

Phone:

Email: jtinseth@morgancountyga.gov

Prepared By: Brian Goldman

Qty.	Product	Description	Each	Total
11	PSGQ26768	Lion Super Deluxe Armor AP Pant	\$640.00	\$7,040.00
11	PSGQ26768	Lion Super Deluxe Armor AP Coat	\$1,185.00	\$13,035.00
				Total: \$20,075.00
				tax & freight to be determined

Notes:

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com



IN SERVICE TO SERVE YOU

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
Phone : 800-228-8368
Fax : 941-756-2598

Sales Quote

Page: 1

Sales Quote Number: Q224653
Sales Quote Date: 8/17/2021

Customer ID MORGAN CO GA
SalesPerson Van Roberts
Email : vroberts@ten8fire.com
Ten-8 Contact Regina Hendrix
Email : rhendrix@ten8fire.com

Sell To :

MORGAN CO. FIRE RESCUE
1380 MONTICELLO ROAD
MADISON, GA 30650

Ship To :

MORGAN CO. FIRE RESCUE
1380 MONTICELLO ROAD
MADISON, GA 30650

Payment Terms : Due Upon Receipt of
Product Or Service

Ship Via :

Item No.	Description	Unit	Quantity	Selling Pric	Total Price
FRX-ARMORCOAT	ARMOR AP COAT PER MORGAN COUNTY SPECS	EACH	11	1,295.00	14,245.00
FRX-ARMORPANT	ARMOR AP PANT PER MORGAN COUNTY SPECS	EACH	11	864.09	9,504.99
FRX-TECGEN51 COAT	TECGEN 51 COAT PER SPECS	EACH	2	340.91	681.82
FRX-TECGEN51 PANT	TECGEN 51 PANT PER SPECS	EACH	2	340.91	681.82
FRT	FREIGHT CHARGES	EACH	1	325.00	325.00

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 25,438.63

Subtotal: 25438.63
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 25,438.63

This Quote is valid until 09/16/21

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.



6701-C Northpark Blvd
Charlotte, NC 28216

Quote

Date	08/23/2021
Quote #	QT1500600
Expires	09/22/2021
Sales Rep	Funderburk, Brett
PO #	
Shipping Method	FedEx Ground

Bill To
MORGAN CO BOARD OF COMMISSIONERS
P.O. BOX 168
MADISON GA 30650
United States

Ship To
Chief Jeff Stone
MORGAN CO FIRE RESCUE
1380 MONTICELLO ROAD
MADISON GA 30650
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
FIRE-DEX	Fire Writer ID:...		Fire Writer ID:142630 Custom FIRE-DEX Coat	11	1,072.00	11,792.00
FIRE-DEX	Fire Writer ID:...		Fire Writer ID:142630 Custom FIRE-DEX Pant	11	715.00	7,865.00
TECGEN51-Rescue 80-Coat	FWID: 143089		FWID: 143089 Custom Fire-Dex TECGEN51 Rescue80 Coat	2	359.82	719.64
TECGEN51-Rescue 80-Pant	FWID:143089		FWID:143089 Custom Fire-Dex TECGEN51 Rescue80 Pant	2	317.74	635.48

Subtotal	21,012.12
Shipping Cost (FedEx Ground)	0.00
Total	\$21,012.12

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1500600



MORGAN COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date: mm/dd/yyyy

Type of Request:

Wording for the Agenda:

Property to be Declared Surplus

Background/History/Details:

The attached list identifies equipment and property that are no longer utilized or have exceeded their useful life to be declared surplus. The items will be sold or properly disposed.

What action are you seeking from the Board of Commissioners?

Motion to approve the items to be declared surplus and sold/disposed.

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:

PROPERTY TO BE DECLARED SURPLUS AND SOLD

DESCRIPTION	DEPT
Ford Crown Vic VIN: 2FAFP71WX3X146130	Sheriff's Office
10 vertical file cabinets and 2 lateral file cabinets	Clerk of Court
13 desks	Clerk of Court/BOC
1986 GMC 3500 VIN: IGDGC34M9GS534841	Public Works
3 Compactors	Solid Waste
Chevrolet 1500 Supercab VIN: 1GCEK19V3XZ186708	Public Works
Set of handjacks	Public Works
John Deere 6415 tractor with Tiger mower sidearm SN: 06415B482966	Public Works
John Deere 5225 tractor VIN: LV5225S420182	Public Buildings
4 open top trash bins	Solid Waste
2006 Ford E350 transit bus VIN: 1FDWE35S16DA85953	Transit
Morbark model 17 chipper	Public Works
Chemical storage locker	Solid Waste
2002 International 4700 Dump Truck VIN: 1HTSCABN92H538797	Public Works
John Deere 135 excavator SN: 1FF135DXECD303316	Public Works
3 fuel transfer tanks	Public Works
Root rake	Public Works
2 truck bed tool boxes	Public Works
2 drink vending machines	Public Works
Ford tractor truck VIN: 1FTYY90SXRVA03103	Solid Waste
2012 John Deere 328 D skid steer SN: 1ITO328DJHCD233549	Solid Waste
Cub Cadet zero turn mower SN: 1C154H10058	Public Works
2 vinyl cutters and 3 partial rolls of vinyl	Public Works
6 executive office chair	BOC
8 task chairs	BOC
36 wooden stackable chairs	BOC
5 seat and 2 seat dias	BOC
5 x8 Utility Trailer	Public Works
2 caradenzas	BOC
2 wing back chairs	BOC
Pallet of used ceiling tiles	BOC
Lot of miscellaneous cubicle partitions and cabinets	BOC
Court docket shelf and warrant file cabinet	Clerk of Court
Miscellaneous parts and supplies for Desert Aire System	Public Works