



Houston County Board of Commissioners Meeting

Perry Georgia

July 19, 2022

5:00 p.m.

HOUSTON COUNTY COMMISSIONERS MEETING
Warner Robins, Georgia
July 19, 2022
5:00 P.M.

Call to Order

Turn Off Cell Phones

Invocation & Pledge of Allegiance – Commissioner Talton

Recognition of Employee Service (30 Years): Robert Leverette, Roads & Bridges
Kimberly Joseph, E911
Angela Allen, Magistrate Court

Recognition of Jeanne Moyer – Waste Management

Approval of Minutes from July 5, 2022

New Business:

1. Service Contract (Courthouse Chillers / Hays Service, LLC) – Commissioner Talton
2. Personnel Request (Landfill) – Commissioner Walker
3. Vehicle Purchase (Coroner) – Commissioner Walker
4. Juvenile Court Grant Acceptance (J4C Technology Improvements)– Commissioner Robinson
5. Change Order (Health Department / ICB Construction Group) – Commissioner Robinson
6. Bad Debt Write-Off (Water Dept. & Landfill) – Commissioner Byrd
7. Approval of Bills – Commissioner Byrd

Public Comments

Commissioner Comments

Motion for Adjournment

Facilities Superintendent Michael Phillips is requesting to enter into a contract with Hays Service, LLC to provide preventative maintenance on the new chillers at the courthouse.

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

entering into a contract with Hays Service, LLC of Macon for maintenance on the Courthouse chillers at an annual cost of \$10,810. The contract will expire on 6/30/2024.



Houston County Public Works

Office

2018 Kings Chapel Road
Perry, Georgia 31069
478-987-4280
FAX 478-988-8007

Robbie Dunbar
Director of Operations

Jordan Kelley
Office Manager

Michael Phillips
Facilities Superintendent

Christopher Stoner
Fire Chief/ EMA Director

Ronnie Heald, PLS
County Engineer

Travis McLendon
Roads Superintendent

Brian Jones, PE
Utility Engineer

Terry Dietsch
Solid Waste Superintendent

MEMO

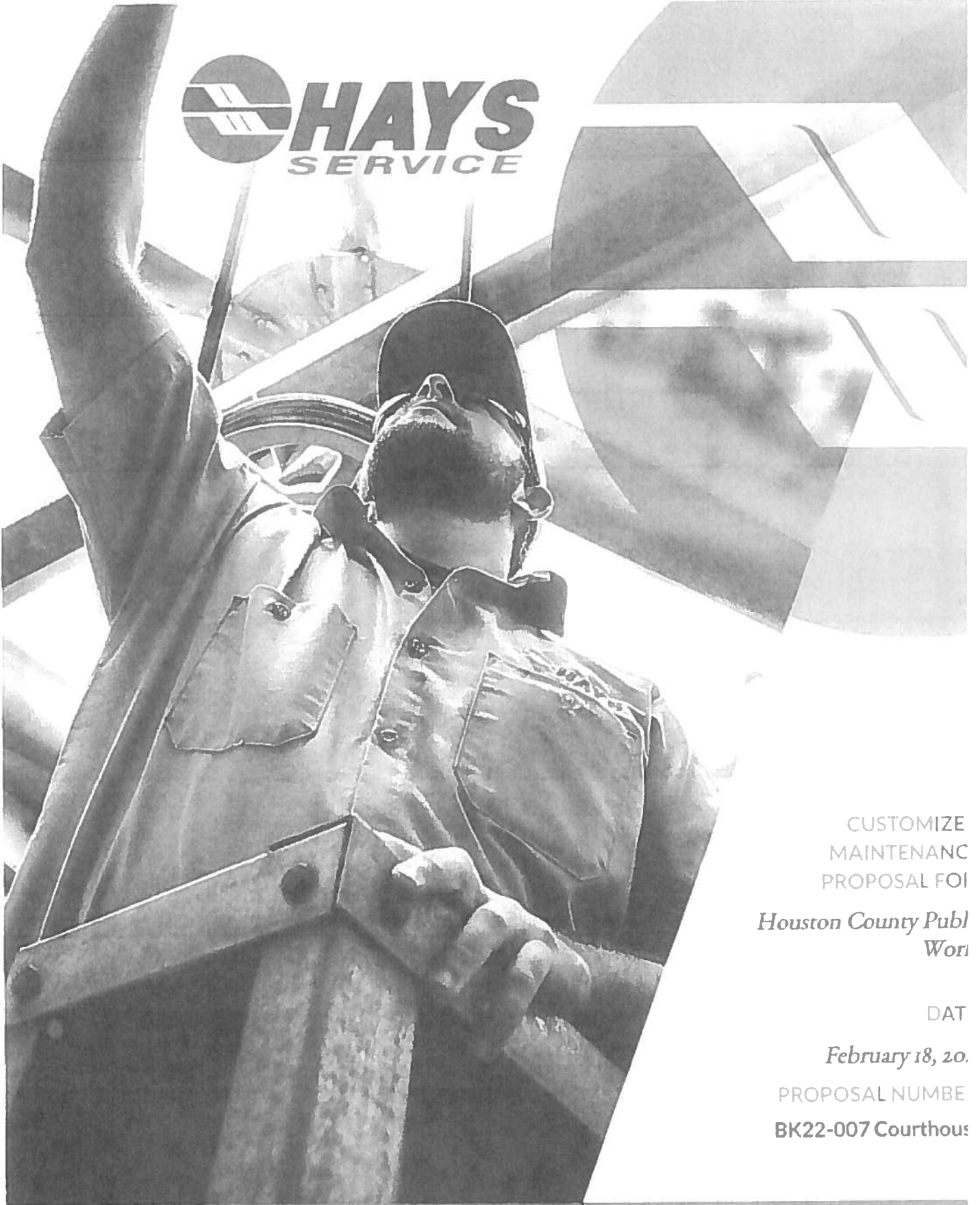
OK 

To: Houston County Board of Commissioners
From: Michael Phillips, Facilities Superintendent 
Date: July 07, 2022
Re: Houston County Courthouse- Chiller Maintenance
Contract

Public Buildings staff recommend contracting the chiller maintenance at the Houston County Courthouse with **Hays Service, LLC**. The attached proposal would include 4 preventative maintenance visits per year for *\$2,702.50 each* (an annual fee of **\$10,810**).

Thank you for your consideration of this request.

Attachment: Proposal from Hays Service, LLC.



CUSTOMIZE
MAINTENANC
PROPOSAL FOI

*Houston County Publ
Worl*

DAT

February 18, 20.

PROPOSAL NUMBE

BK22-007 Courthous

INNOVATIVE HVAC SERVICE SOLUTIONS

4312 Interstate Drive | Macon, Georgia 31210 | Phone: (478) 475-4118 | Fax: (478) 475-5350

Dear Michael,

We want to thank you for the opportunity to present this proposal. As each client is unique, we have created a maintenance program specifically tailored to the needs of Houston County Public Works. This program was designed by taking a financial approach that gives the most return on investment while meeting your business needs and objectives.

Based on the complexity of your systems and the environment in which they operate, a dedicated team has been assigned to your account. Hays Service field delivery personnel have been chosen to handle your account based on special skill sets and level of OEM training. Office support staff have been briefed on Houston County Public Works site contacts, hours of operation, and PPE safety requirements.

Hays Service has a proven track record of providing these services with little interruption to daily activities or client involvement. We understand you have a job to do and are sensitive to implementation in regard to your time and operating procedures.

We're confident that our qualifications and experience will meet your needs, and we look forward to minimizing equipment downtime and providing a comfortable environment for your business to thrive.

Sincerely,

The Hays Service Team

eService & CARE

Account Services at Your Fingertips

As a Hays Service customer, you'll enjoy access to account information through our eService portal. eService is easy to use and provides timesaving benefits to manage your account.

REQUEST SERVICE ONLINE

You can initiate work orders online, as well as by phone and fax. Just use your ID and password to notify us of a problem, anytime, day or night.

VIEW WORK ORDER STATUS IN REAL TIME

With eService, you can view the status of all your work orders on one screen. We use cutting-edge technology to update a work order status in real time.

RECEIVE AUTOMATIC EMAIL UPDATES

eService sends updates straight to your email when your work order status changes, keeping you in the know.

Striving to Exceed Your Expectations

Our Customer Assurance Review Evaluation (CARE) program ensures the services being provided are at or above the level of service purchased. Hays Service strives to exceed your expectations by providing quality services and an unmatched customer experience.

- Improves communication with our team
- Provides peace of mind
- Ensures customer satisfaction
- Ongoing evaluations



Pricing and Acceptance

Houston County Public Works

Summary of Services and Scope

Coverage	Amount	Frequency	Annual Investment
CUSTOMIZED	\$2,702.50	4	\$10,810
Total			\$10,810

*The Agreement takes effect on **07/01/2022** and will continue until **06/30/2024** ("Original Term"). The Agreement will automatically renew on a year-to-year basis after the Original Term ends unless the Customer or Hays Service gives the other written notice it does not want to renew. The notice must be delivered at least (30) days prior to the end of the Original Term or of any renewal period. The Original Term and any renewal periods are sometimes collectively referred to in this Agreement as the "Term". Renewal price adjustments are discussed in the Terms and Conditions.*

Schedule 1

Equipment Inventory

Generated 2/17/2022 Houston County Courthouse
 Job Site #1

Unit	Mfr	Model	Location
Chillers	Mfr Date	Serial	Rating
1 Air Cooled Chiller	Carrier	30RBF15064-L3W4K 5020Q91879	Ground Outside 150.00
1 Compressor			25.00 Tons
2 Compressor			25.00 Tons
3 Compressor			25.00 Tons
4 Compressor			25.00 Tons
5 Compressor			25.00 Tons
6 Compressor			25.00 Tons
1 Condenser Fan			3.55 Hp
2 Condenser Fan			3.55 Hp
3 Condenser Fan			3.55 Hp
4 Condenser Fan			3.55 Hp
5 Condenser Fan			3.55 Hp
6 Condenser Fan			3.55 Hp
7 Condenser Fan			3.55 Hp
8 Condenser Fan			3.55 Hp
2 Air Cooled Chiller	Carrier	30RBF15064-L3W4K 5020Q91881	Ground Outside 50.00
1 Compressor			25.00 Tons
2 Compressor			25.00 Tons
3 Compressor			25.00 Tons
4 Compressor			25.00 Tons
5 Compressor			25.00 Tons
6 Compressor			25.00 Tons
1 Condenser Fan			3.55 Hp
2 Condenser Fan			3.55 Hp
3 Condenser Fan			3.55 Hp
4 Condenser Fan			3.55 Hp
5 Condenser Fan			3.55 Hp
6 Condenser Fan			3.55 Hp
7 Condenser Fan			3.55 Hp
8 Condenser Fan			3.55 Hp



(S-LPS-044) Confidential and Proprietary. No Unauthorized Reproduction or Use.

2

Landfill Superintendent Terry Dietsch has requested approval to defund one vacant Equipment Operator position (Grade 10A) and one vacant Scale Operator Position (Grade 8A) in order to open two Heavy Equipment Operator positions (Grade 13A). Since last November, the average daily tonnage received by the Landfill has increased 400 tons per day from 700 tons to 1,100 tons. Staff recommends the addition of these two positions so that the Landfill can maintain EPD compliance and safe efficient operations.

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

the defunding of one Equipment Operator position (Grade 10A) and one Scale Operator position (Grade 8A) at the Landfill; and the creation of two Heavy Equipment Operator positions (Grade 13A).



Houston County Public Works

Office

2018 Kings Chapel Road
Perry, Georgia 31069
478-987-4280
FAX 478-988-8007

Robbie Dunbar
Director of Operations

Jordan Kelley
Office Manager

Michael Phillips
Facilities Superintendent

Christopher Stoner
Fire Chief EMA Director

Ronnie Heald, PLS
County Engineer

Travis McLendon
Roads Superintendent

Brian Jones, PE
Utility Engineer

Terry Dietsch
Solid Waste Superintendent

MEMO

To: Houston County Board of Commissioners
From: Terry Dietsch, Solid Waste Superintendent
Date: July 13, 2022
Re: Houston County Landfill- Personnel Request

OK for

Terry Dietsch

Since last November, the average daily tonnage received by the Houston County Landfill has increased from 700 tons per day to 1,100 tons per day. To maintain EPD compliance and safe efficient operations, please consider the following personnel request:

- Defund the unfilled Equipment Operator Position (Pay Grade 10A)
- Defund the unfilled Scale Operator Position (Pay Grade 8A)
- Open two (2) Heavy Equipment Operator Positions (Pay Grade 13A)

Thank you for your consideration of this request.

Coroner James Williams has a need to replace his county vehicle. Purchasing has located a suitable vehicle through Brannen Motor Company and recommends that the County purchase it. This vehicle is a FY23 budgeted SPLOST item.

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

the award of one new 2022 Chevrolet Tahoe to Brannen Motor Company of Unadilla for use by the Coroner in the amount of \$41,800. SPLOST 2018 will fund this vehicle purchase.



**HOUSTON COUNTY BOARD OF COMMISSIONERS
PURCHASING DEPARTMENT**

2020 KINGS CHAPEL ROAD • PERRY, GEORGIA 31069-2828
(478) 218-4800 • FACSIMILE (478) 218-4805

MARK E. BAKER
PURCHASING AGENT

M E M O R A N D U M

TO: Houston County Board of Commissioners
FROM: Mark E. Baker
CC: Barry Holland
DATE: July 13, 2022
SUBJECT: Purchase of One (1) 2022 Chevrolet Tahoe

The Purchasing Department located one (1) new in-stock SUV at Brannen Motor Company of Unadilla. This vehicle will be used by the Coroner.

The Purchasing Department recommends that the Houston County Board of Commissioners go forward and purchase the in-stock vehicle due to lead times on newly ordered vehicles. The cost of \$41,800 will be charged to the SPLOST account 320-3700-54.2200.

The Juvenile Court has applied for, and been awarded, a J4C (Justice for Children) grant in the amount of \$9,980.20. This grant funding is intended to help with providing safe and accessible services for the court. Judge Wilburn intends to utilize these funds for technology improvements in the courtroom. These funds do not require a match from the County.

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

Chairman Stalnaker signing all documents necessary to accept \$9,980.20 of COVID-19 Grant Funds provided by the Department of Health and Human Services, the Administration for Children and Families to the Administrative Office of the Courts, and Georgia Court Improvement Program.



**COMMITTEE ON JUSTICE FOR CHILDREN
SUPREME COURT OF GEORGIA**

Justice Charles Bethel
Committee Chair

Subgrantee: Houston County Juvenile Court

Project Name: COVID-19 Grant Funded Project

Federal Funds: \$9,980.20 **Match Funds:** \$0 **Total Award:** \$9,980.20

Grant Period: 07/15/2022 – 09/30/2022

Award is hereby made in the amount and for the period shown above.

This subgrant award is funded with grant funds provided by the Department of Health and Human Services, Administration for Children and Families to the Administrative Office of the Courts, Georgia Court Improvement Program.

The funds do not require a match.

The subgrantee agrees that no funds shall be expended outside of the approved budget included in the May 12, 2022 grant application from Chief Judge Monica Wilburn. Any needed budget adjustments will be requested in writing in a timely fashion. Any funds spent under this award must be expended by the end date listed above and not encumbered.

The subgrantee certifies that pursuant to CFR 200.501(d), its records will be available for review or audit by appropriate officials of the Federal agency, pass-through entity, Government Accountability Office (GAO), and the Administrative Office of the Courts

The subgrantee agrees to submit an invoice requesting the grant funds upon signing the sub-award. The subgrantee also agrees to submit all required documentation in a timely fashion and complete the required grant reporting.

**For Judicial Council's Administrative
Office of the Courts of Georgia**

Houston County Juvenile Court

Cynthia H. Clanton, Director

Signature of Authorized Official

Printed Name & Title of Authorized Official

COMMITTEE ON JUSTICE FOR CHILDREN COVID-19 GRANT FUNDING APPLICATION

To complete your COVID-19 Grant funding application, please review the Overview and Instructions and complete all sections below. **The application deadline is Friday, May 13, 2022.** Please direct any questions to Court Improvement Program Director Diana Rugh Johnson at diana.johnson@georgiacourts.gov.

Overview and Instructions

COVID-19 Grant funds are supplemental funds provided to the Court Improvement Program by the Department of Health and Human Services, Administration for Children and Families in compliance with the Supporting Foster Youth and Families through the Pandemic Act, Division X of Public Law 116-260, the Consolidated Appropriations Act, 2021. The purpose of these funds is to address needs stemming from the COVID-19 public health emergency to ensure the safety, permanence, and well-being needs of children are met in a timely and complete manner. Appropriate uses of these funds may include:

- technology investments to facilitate remote or hybrid hearings for dependency courts when necessary, as a direct result of the COVID-19 public health emergency;
- training for judges, attorneys, and caseworkers on facilitating and participating in remote hearings that comply with due process and all applicable laws;
- programs to help families address aspects of the case plan to avoid delays in legal proceedings;
- and other purposes to assist courts, court personnel, or staff related to the COVID-19 public health emergency.

The suggested cap for COVID-19 Grant funding applications is **\$10,000** per county. Applications will be evaluated by members of the Supreme Court Committee on Justice for Children.

County Juvenile Court

Houston County Juvenile Court

Chief Juvenile Court Judge

First Name	Last Name
Monica	Wilburn

Street

206 Carl Vinson Parkway

City	ZIP Code
Warner Robins	GA 31088

E-mail Address	Business Phone
mwilburn@houstoncountyga.org	478-542-2060

Application Contact

Name the point of contact for application questions and status updates:

First Name	Last Name
Dekesha	Bridgeforth

Job Title	Business Phone
Program Coordinator	478-542-2060 ext 4

E-mail Address (monitor for application status)
dbridgeforth@houstoncountyyga.org

Grant Compliance Official

Name the person who will be responsible for proper use of these funds:

First Name	Last Name
Barry	Holland

Job Title	Business Phone
AOC	478-542-2115

E-mail Address (to monitor for grant compliance and reporting information)
Bholland@houstoncountyyga.org

(A) DESCRIPTION OF CHALLENGES TO HOLDING SAFE, ACCESSIBLE HEARINGS AND TO ENSURING THAT THE SAFETY, PERMANENCE, AND WELL-BEING NEEDS OF CHILDREN ARE MET IN A TIMELY AND COMPLETE MANNER TO JUSTIFY NEED FOR COVID-19 GRANT FUNDS

In the current climate we have seen the rise and fall of COVID-19 numbers in our community. We have been utilizing ZOOM to ensure the safety of youth, parents, case managers and staff. With continued concern and fluctuating protocols, we are looking to make sure we have the technology available to make sure hearings are held timely, safely, and adequately. COVID-19 continues to be a concern and addressed by ZOOM according to availability of participants and technology. ZOOM is used for all needed court hearings, reviews, pre-trial hearings, ILP Reviews (Foster Care Youth), CHINS Roundtables, diversion class participation, Family Team Meetings, and Family Treatment Court hearings. (Technology)

Funds would also be used to help court staff interact with the community while maintaining COVID-19 guidelines. (This will be included in the technology investment).

(B) DESCRIPTION OF TECHNOLOGY INVESTMENTS, TRAINING, AND/OR PROGRAMS DESIGNED TO ADDRESS THE CHALLENGES DESCRIBED IN SECTION (A)

The Technology Investment would be for: (this will also aid Court Personnel)

- Televisions
- Monitors

- *Portable Webcams (Office and Mobile Office)*
- *Laptops*

(C) TOTAL COVID-19 GRANT FUNDS REQUESTED TO ADDRESS THE CHALLENGES DESCRIBED IN SECTION (A)

- (1) Total COVID-19 grant funds requested: \$ 10,000.
- (2) Amount of COVID-19 grant funds requested that will be dedicated to technology investments: \$ 10,000.
- (3) Amount of COVID-19 grant funds requested that will be dedicated to training for judges, attorneys, and caseworkers: \$ 0.
- (4) Amount of COVID-19 grant funds requested that will be dedicated to programs to help families address aspects of the case plan to avoid delays in legal proceedings: \$ 0.
- (5) Amount of COVID-19 grant funds requested that will be dedicated to assisting courts, court personnel, or staff related to the COVID-19 health emergency: \$ 0.

(D) CERTIFICATION

- By checking this box, I, the undersigned, certify that (1) the information in this application is true and correct to the best of my knowledge and (2) the proposed investments and activities are eligible expenditures under the Supporting Foster Youth and Families through the Pandemic Act, Division X of Public Law 116-260, the Consolidated Appropriations Act, 2021.

Chief Judge signature

Printed Name: _____

Date: _____

(E) SUBMIT APPLICATION

E-mail a .pdf of your completed, certified, and signed application to Grants Program Administrator **Paula Myrick** at paula.myrick@georgiacourts.gov. The Grants Program Administrator will confirm receipt and will follow up with you regarding any issues with your application and next steps.

5

Staff recommends acceptance of this change order which adds the cost and installation of a generator to the Health Department Addition and Renovation project.

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

Change Order #1 with ICB Construction Group on the Health Department Addition and Renovation project increasing the original contract of \$5,700,000 by \$37,683.55 for an amended total of \$5,737,683.55. There is no change in contract time.



**HOUSTON COUNTY BOARD OF COMMISSIONERS
PURCHASING DEPARTMENT**

2020 KINGS CHAPEL ROAD • PERRY, GEORGIA 31069-2828
(478) 218-4800 • FACSIMILE (478) 218-4805

MARK E. BAKER
PURCHASING AGENT

M E M O R A N D U M

To: Houston County Board of Commissioners
FROM: Mark E. Baker
CC: Barry Holland
DATE: July 14, 2022
SUBJECT: Health Dept. Building

The Purchasing Department recommends that the Houston County Board of Commissioners approve the attached Change Order #001 to add a new generator. This generator will service the current Health Department as well as the expansion. This will increase the contract sum by \$37,683.55.

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
Houston County Health Department

CONTRACT INFORMATION:
Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: June 30, 2022

OWNER: *(Name and address)*
Houston County Commissioner's

2018 Kings Chapel Road
Perry, Georgia 31069

ARCHITECT: *(Name and address)*
SP Design Group Architects & Engineers,
Inc.
5191 Columbus Rd
Macon, GA 31206

CONTRACTOR: *(Name and address)*
ICB Construction Group

577 Mulberry Street, Suite 550
Macon, GA 31201

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Generator - See Attached Generator Proposal

The original Contract Sum was	\$ 5,700,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 5,700,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,683.55
The new Contract Sum including this Change Order will be	\$ 5,737,683.55

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

SP Design Group Architects & Engineers,
Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Michael P. Chalout, Jr., President

PRINTED NAME AND TITLE

DATE

07.06.2022

ICB Construction Group

CONTRACTOR *(Firm name)*

SIGNATURE

Kenna Scragg, President

PRINTED NAME AND TITLE

DATE

07-06-2022

Houston County Commissioner's

OWNER *(Firm name)*

SIGNATURE

Tommy Stalnaker, Chairman

PRINTED NAME AND TITLE

DATE

6

Uncollected (bad) debt needs to be written-off for FY2022 for the following departments:

	<u>Bad Debt</u>	<u>Total Revenue</u>
Water System	\$17,526.14	\$8.6 million
Waste Collection (Sanitation)	\$16,601.02	\$3.3 million
Solid Waste Disposal (Landfill)	\$ 0.00	\$5.3 million

Efforts to collect these bad debts will continue.

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

the FY2022 Water Fund debt write-off of \$17,526.14 (\$17,356.14 for the water system and \$170.00 for stormwater management); the Waste Collection (Sanitation) debt write-off totaling \$16,601.02 (\$10,750.55 for routes 10 thru 80 and \$5,850.47 for route 90). The Solid Waste Disposal (Landfill) has no debt to write-off.



Houston County Public Works

July 14, 2022

Office

2018 Kings Chapel Road
Perry, Georgia 31069
478-987-4280
FAX 478-988-8007

Robbie Dunbar
Director of Operations

Jordan Kelley
Office Manager

Michael Phillips
Facilities Superintendent

Christopher Stoner
Fire Chief/ EMA Director

Ronnie Heald, PLS
County Engineer

Travis McLendon
Roads Superintendent

Brian Jones, PE
Utility Engineer

Terry Dietsch
Solid Waste Superintendent

Houston County Board of Commissioners
200 Carl Vinson Parkway
Warner Robins, GA 31088

Dear Commissioners,

For fiscal year 2021-2022, the Water System (4400) needs to write off \$17,356.14 uncollected debt out of approximately \$8.6 million in revenue. The Stormwater Management Fund (4320) needs to write off \$170.00 uncollected debt out of approximately \$43,000 in revenue.

The solid waste collection department (4520) needs to write off \$10,750.55 uncollected debt from the 10 through 80 routes and \$5,850.47 uncollected debt from the 90 route. The Solid Waste Collection Department collected approximately \$3.3 million in revenue during the 2021-2022 fiscal year.

The Solid Waste Disposal Department (4530) needs to write off \$0.00 uncollected debt out of approximately \$5.3 million in revenue during the 2021-2022 fiscal year.

Each Department of the Houston County Utility System had less than 1% of uncollected debt to write off.

Every effort will continue to be made to collect this bad debt. The department goal is not to have any bad debt to write off.

Sincerely,

A handwritten signature in black ink, appearing to read "Robbie Dunbar".

Robbie Dunbar
Director of Operations



Houston County Public Works

July 14, 2022

Office

2018 Kings Chapel Road
Perry, Georgia 31069
478-987-4280
FAX 478-988-8007

Robbie Dunbar
Director of Operations

Jordan Kelley
Office Manager

Michael Phillips
Facilities Superintendent

Christopher Stoner
Fire Chief/ EMA Director

Ronnie Heald, PLS
County Engineer

Travis McLendon
Roads Superintendent

Brian Jones, PE
Utility Engineer

Terry Dietsch
Solid Waste Superintendent

Robbie Dunbar
Director of Operations
2018 Kings Chapel Road
Perry, GA 31069

Dear Robbie,

We have completed the FY22 Uncollected Debt Closeout. The following uncollected debt amounts need to be written off:

- Water- \$17,356.14
- Storm Water- \$170.00
- Sanitation (Routes 10-80) - \$10,750.55
- Sanitation (Route 90) - \$5,850.47

The total amount of uncollected debt totals \$34,127.16. This is a 14.55% increase over FY2021.

Sincerely,

A handwritten signature in cursive script that reads "Brian Jones".

Brian Jones
Utility Engineer
Houston County Public Works



Houston County Public Works

Memo

Office

2018 Kings Chapel Road
Perry, Georgia 31069
478-987-4280
FAX 478-988-8007

Robbie Dunbar
Director of Operations

Jordan Kelley
Office Manager

Michael Phillips
Facilities Superintendent

Christopher Stoner
Fire Chief / EMA Director

Ronnie Heald, P.E.
County Engineer

Travis McIndon
Roads Superintendent

Brian Jones, P.E.
Utility Engineer

Terry Dietsch
Solid Waste Superintendent

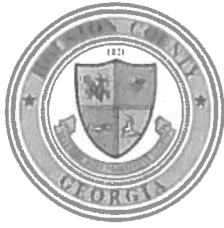
To : Robbie Dunbar, Director of Operations

From : Terry Dietsch, Solid Waste Superintendent *Terry Dietsch*

Date : June 24, 2022

Re : Bad Debt

I am pleased to announce that there are **no** uncollected debts from the Solid Waste Disposal Department 4530 for the fiscal year 2021/2022.



Houston County Water Department

Houston County Board of Commissioners
200 Carl Vinson Parkway
Warner Robins, GA 31088
(478)542-2120 (Office) (478)542-2116 (Fax)

BAD DEBTS TO BE WRITTEN OFF JUNE 30,2022

WATER	SANITATION	STORM WATER	TOTAL	
\$10.06	\$0.00	\$0.00	\$10.06	ROUTE 10 (ELKO)
\$3352.81	\$2288.99	\$70.00	\$5711.80	ROUTE 20 (BONAIRE)
\$4479.49	\$2390.35	\$0.00	\$6869.84	ROUTE 30 (ELBERTA)
\$1673.60	\$1012.00	\$100.00	\$2785.60	ROUTE 40 (KATHLEEN)
\$370.08	\$260.00	\$0.00	\$630.08	ROUTE 50 (HENDERSON)
\$3914.88	\$2180.16	\$0.00	\$6095.04	ROUTE 60 (SANDY RUN)
\$397.41	\$169.00	\$0.00	\$566.41	ROUTE 70 (HAYNEVILLE)
\$3157.81	\$2450.05	\$0.00	\$5607.86	ROUTE 80 (SANDEFUR)
\$0.00	\$5850.47	\$0.00	\$5850.47	ROUTE 90 (SANITATION)
\$17,356.14	\$16,601.02	\$170.00	\$34,127.16	

APPROVED BY: _____

HOUSTON COUNTY COMMISSIONERS

Summary of bills by fund:

• General Fund (100)	\$ 690,617.43
• Emergency 911 Telephone Fund (215)	\$ 58,346.66
• Fire District Fund (270)	\$ 71,854.74
• 2006 SPLOST Fund (320)	\$ 0.00
• 2012 SPLOST Fund (320)	\$ 314,459.06
• 2018 SPLOST Fund (320)	\$ 656,055.46
• Water Fund (505)	\$ 146,149.34
• Solid Waste Fund (540)	<u>\$ 576,147.67</u>
Total for all Funds	\$2,513,630.36

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

the payment of the bills totaling **\$2,513,630.36**