



Houston County Board of Commissioners Meeting

Warner Robins, Georgia

October 19, 2021

5:00 P.M.

HOUSTON COUNTY COMMISSIONERS MEETING
Warner Robins, Georgia
October 19, 2021
5:00 P.M.

Call to Order

Turn Off Cell Phones

Invocation & Pledge of Allegiance – Chairman Stalnaker

Approval of Minutes from October 5, 2021

New Business:

1. Personnel Request (District Attorney / Crime Victim Advocate) – Commissioner Walker
2. Mutual Aid MOA between HEMA and Robins AFB – Commissioner Robinson
3. Board Appointments (Library Board / Adjustments & Appeals) – Commissioner Robinson
4. Additional LMIG Project (County Line Road) – Commissioner Perdue
5. Sale of Building (City of Perry / Houston County Government Building) – Commissioner Perdue
6. FY2021 Year-End Budget Adjustments – Commissioner Byrd
7. Approval of Bills – Commissioner Walker

Public Comments

Commissioner Comments

Motion for Adjournment

Acting District Attorney William Kendall is requesting permission to hire Amanda Stables Woody to fill the vacant Crime Victim Advocate position at a Grade 14-B. Staff agrees that Ms. Stable possesses the requisite qualifications and experience to qualify for the B-step.

Motion by _____, second by _____ and carried _____ to

- approve
- disapprove
- table
- authorize

hiring Amanda Stables Woody for the Crime Victim Advocate position in the District Attorney's Office at a Grade 14-B effective October 20, 2021.



Houston County Personnel Department

Houston County Board of Commissioners
200 Carl Vinson Parkway
Warner Robins, GA 31088
478/542-2005 (Office) 478/542-2118 (Fax)

To: County Commissioners
From: Kenneth Carter, Director of Personnel
Date: October 5, 2021
Re: District Attorney New Hire

Acting District Attorney William Kendall is requesting to hire Amanda Stable to the vacant Crime Victim Advocate position in the District Attorney's Office. Based on Ms. Stable's experience, Mr. Kendall would like to hire at Grade 14 step B. If approved this request will be effective October 20, 2021. Please consider this

William M. Kendall

Acting District Attorney
Houston Judicial Circuit



October 1, 2021

Mr. Kenneth Carter, Houston County Board of Commissioners

I have hired Ms. Amanda Stable for the position of Victim Advocate. Ms. Stable will be a full time Victim Advocate, starting October 5, 2021. I am respectfully requesting her Grade and Step to be commensurate to her experience and ability. I have attached a resume for your consideration. Thank you in advance for any help, please contact me should you have any questions.

Sincerely,

William M. Kendall
Acting District Attorney

Felony Division
201 N. Perry Parkway
Perry, Georgia 31069
Office: 478.218.4810 | Fax: 478.218.4815

Juvenile Division
206 Carl Vinson Parkway
Warner Robins, Georgia 31088
Office: 478.542.2065 | 478.542.2137

AMANDA STABLES WOODY

LMSW

PERSONAL PROFILE

I am an experienced social worker specializing in culturally sensitive programs and interventions. My professional work revolves around serving and advocating for youth, families, and victims of trauma by connecting them to resources and supporting them in their goals toward safety and success. I am fluent in English and Spanish.

AWARDS & ACHIEVEMENTS

Choice Theory Reality Therapy Certification - 2021
Stewards of Children Facilitator Certification - 2019
Named YNPN 30 Under 30 list of 2019
GALEO Institute for Leadership - 2019
UCA Certificate of Nonprofit Leadership - 2017
Phi Alpha Natl Honors Society 2015-18

CONTACT INFORMATION



EMPLOYMENT HISTORY

Site Coordinator

Communities in Schools (Apr 2021-present)

- Intensively case manage 50 elementary students in a critically underperforming school

Child and Family Advocate

Agape Youth and Family Center (Aug 2019-Mar 2021)

- Provide case management for 200+ students and their families
- Conduct referrals to services, support families with wraparound services, and provide translation to Spanish speaking parents

Assessment Program Coordinator

Georgia Cares (Aug 2018-Aug 2019)

- Manage team of six clinical assessors
- Coordinate 24-hour response program to referrals of possible child sex trafficking across the state
- Oversee crisis stabilization phase for all confirmed victims

Bilingual Enrollment Specialist

Big Brothers Big Sisters (Aug 2017-Aug 2018)

- Conduct volunteer and family enrollment through interviews
- Match mentees with appropriate mentors and provide translation

EDUCATION

The University of Georgia

Master of Social Work - 2017

- Concentration in Community Empowerment and Program Development
- MSW field practicum at New American Pathways

Cedarville University

Bachelor of Social Work - 2016

Bachelor of Arts - Spanish Language - 2016

- BSW field practicum at Clark County Juvenile Court
- Study abroad in Valencia, Spain

SKILLS AND ABILITIES

- Microsoft Office Programs
- Assessments and interviewing
- Policy analysis and development
- Grant writing and compliance
- Communication and rapport building

This mutual aid Memorandum of Agreement between HEMA and Robins AFB is up for renewal. The MOA details the level of assistance that each will provide to the other during declared disasters or emergencies.

Motion by _____, second by _____ and carried _____ to

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- table
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Chairman Stalnaker to sign the Memorandum of Agreement (MOA) between Robins AFB and Houston County Emergency Management Agency to provide for mutual aid. This MOA will expire on September 30, 2031.

MEMORANDUM OF AGREEMENT
BETWEEN
78TH AIR BASE WING (78 ABW), ROBINS AIR FORCE BASE (RAFB), GEORGIA
AND
HOUSTON COUNTY EMERGENCY MANAGEMENT AGENCY (HEMA)
FOR
MUTUAL SUPPORT
FB2067-00000-500

This is an amended Memorandum of Agreement (MOA) between the 78 ABW and the HEMA. When referred to collectively, the 78 ABW and the HEMA are referred to as the “Parties”.

1. **PURPOSE:** This agreement establishes capabilities that are available to support the 778th Civil Engineer Squadron (778 CES) Emergency Management (EM) program during emergency operations of both parties. This MOA is to provide a basis for planning, to cause effective coordination and cooperation between both parties, and eliminate misunderstanding, confusion, and duplication of effort in support of EM operations.

2. **AUTHORITIES:** AFI 25-201, *Intra-Service, Intra-Agency, and Inter-Agency Support Agreement Procedures* and DoDI 4000.19, *Support Agreements*.

3. **UNDERSTANDINGS OF THE PARTIES:**

3.1. 78 ABW will provide assistance to civil authorities consistent with the National Response Framework (NRF) and the National Incident Management System (NIMS) for planning, preparation for, or utilization of RAFB forces and resources in response to declared disasters and emergencies, special events, or emergencies based on Immediate Response Authority (IRA). Guidelines and procedures of each are explained in paragraphs 3.1.1-3.1.3 below:

3.1.1. **Declared Disasters and Emergencies:** Civil requests for assistance during Presidentially-declared disasters and other civil emergencies originate from the affected state governor to the President. Once the President declares the affected area a disaster, it becomes eligible for federal assistance IAW the Stafford Act. The coordination of relief efforts of all federal agencies in both major disasters and emergencies is the responsibility of the Federal Coordinating Officer (FCO). RAFB will respond to all federal taskings within its capability withholding only those resources required to conduct their wartime mission, maintain force protection requirements, and otherwise avoid impairment of their ability to maintain military effectiveness. If RAFB receives a request for assistance directly from local authorities, the request will be redirected to HEMA unless an IRA exists.

3.1.2. **Special Events:** The President or Secretary of the Department of Homeland Security (DHS) may designate a major event (i.e. Olympics, Super Bowl, State Funeral,

etc...) that is considered to be nationally significant as a National Special Security Event (NSSE). RAFB assets and capabilities will be provided as tasked to a designated NSSE.

3.1.3. Immediate Response Authority (IRA). Under imminently serious conditions, when time does not permit approval from higher headquarters, RAFB may, in response to a request from civil authorities, provide immediate response by temporarily employing resources, subject to any supplemental direction provided by higher headquarters, to save lives, prevent human suffering, or mitigate great property damage. Immediate response is situation-specific and may or may not be associated with a declared or undeclared disaster, civil emergency, incident, or attack. Oral requests for emergency assistance must be followed as soon as possible by a written request that includes an offer to reimburse the Air Force; however, assistance will not be delayed or denied based on the inability or unwillingness of the requester to make a reimbursement commitment.

3.2. HEMA will support EM emergencies as necessary but only in accordance with Federal Emergency Management Agency, Georgia Emergency Management Agency and HEMA rules regulations, instructions, directives, standing operating procedures, and federal statutes.

4. PERSONNEL: Each Party is responsible for all costs of its personnel, including pay and benefits, support, and travel. Each Party is responsible for supervision and management of its personnel.

5. GENERAL PROVISIONS:

5.1. POINTS OF CONTACT: The following points of contact will be used by the Parties to communicate in the implementation of this MOA. Each Party may change its point of contact upon reasonable notice to the other Party.

5.1.1. For RAFB —

5.1.1.1. Primary: On-duty personnel, 78 ABW/CP, Robins Command Post, (478) 327-2612,

5.1.1.2. Alternate: Robert Clay, Flight Chief, 778 CES Emergency Management; (478) 327-8728; robert.clay.8@us.af.mil,

5.1.2. For HEMA —

5.1.2.1. Primary: Christopher Stoner, Director, Houston County Emergency Management Agency, (478) 542-2026; cstoner@houstoncountyga.org

5.1.2.2. Alternate: David Newman, Deputy Director, Houston County Emergency Management Agency; (478) 542-2040, dnewman@houstoncountyga.org

5.2. CORRESPONDENCE: All correspondence to be sent and notices to be given pursuant to this MOU will be addressed, if to 78 ABW, to—

5.2.1. 778 CES/CEXM
775 Macon Street
Robins AFB, Ga 31098
E-mail sent to: robert.clay.8@us.af.mil

and if to HEMA, to—

5.2.2. HEMA
102 Chief Williams Drive
Kathleen, GA 31047
E-mail sent to: cstoner@houstoncountyga.org

5.3. REVIEW OF AGREEMENT. This MOA will be reviewed on or around the anniversary of its effective date annually for financial impacts; if there are substantial changes in resource requirements, the agreement will be reviewed in its entirety.

5.4. MODIFICATION OF AGREEMENT. This MOA may only be modified by the written agreement of the Parties, duly signed by their authorized representatives.

5.5. DISPUTES. Any disputes relating to this MOA will, subject to any applicable law, Executive Order, or DoD issuance, be resolved by consultation between the Parties.

5.6. TERMINATION OF AGREEMENT. This MOA may be terminated or amended by either Party by giving at least 30 days' written notice to the other Party. The MOA may also be terminated or amended at any time upon the mutual written consent of the Parties.

5.7. TRANSFERABILITY. This MOA is not transferable except with the written consent of the Parties.

5.8. ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA embodies the entire agreement between the Parties regarding the MOA's subject matter, thereby merging and superseding all prior agreements and representations by the Parties with respect to such subject matter.

5.9. EFFECTIVE DATE. This MOA takes effect beginning on the day after the last Party signs.

5.10. EXPIRATION DATE. This MOA expires on 30 Sep 2031.

5.11. CANCELLATION OR MODIFICATION OF PREVIOUS AGREEMENT. This MOA modifies or cancels and supersedes the previously signed agreement between the same Parties with same subject, Agreement FB2067-17080-500 and effective date of 21 Mar 2017.

5.12. NO THIRD PARTY BENEFICIARIES. Nothing in this MOA, express or implied, is intended to give to, or will be construed to confer upon, any person or entity not a party, any remedy or claim under or by reason of this MOA and this MOA will be for the sole and exclusive benefit of the Parties.

5.13. SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

5.14. OTHER FEDERAL AGENCIES. This MOA does not bind any federal agency, other than the Parties, nor waive required compliance with any law or regulation.

6. FINANCIAL DETAILS See Attachment A:

6.1. AVAILABILITY OF FUNDS. This MOA does not document the obligation of funds or personnel between the Parties. The obligation of funds by the Parties, resulting from this MOA, is subject to the availability of funds pursuant to the DoD Financial Management Regulation. No provision in this MOA will be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act, Section 1341 of Title 31, United States Code.

6.2. BILLING. The 78 ABW will bill the HEMA on a one-time occurrence if reimbursement is necessary. A record of the transaction will be sent to the HEMA within 30 calendar days after the month in which the transaction occurred.

6.3. PAYMENT OF BILLS. The HEMA paying office will forward payments, along with a copy of billed invoices, to the 78 ABW within 30 calendar days of the date of invoice. Bills rendered will not be subject to audit in advance of payment.

6.4. FINANCIAL SPECIFICS. See Attachment A for all other details and information on the reimbursable support identified in this MOA.

AGREED:

For RAFB	For HEMA
LINDSAY C. DROZ, Colonel, USAF Installation Commander	TOMMY STALNAKER, Chairman Houston County Board of Commissioners

Mid-Point Review Due Date: 31 Aug 2026

Mid-Point Review completed by: _____
Signature and Name of Reviewer

Attachment A:

MOA between 78 ABW and HEMA for Financial details for a reimbursable MOA

1.Reimbursable Support: TBD, if any.

2.Estimated Amount of Funds to Be Reimbursed: \$ TBD, Appropriation: TBD

3.Financial Points of Contact: Provider: Katrina Thrift/(478) 327-2828

Receiver: Christopher Stoner/(478) 542-2026

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the following appointment will be filling an unexpired term:

Library Board	Samantha Hulbert	10/19/21 thru 2/01/22
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and the following re-appointment:

Adjustments & Appeals	Ronnie Blalock	11/02/21 thru 11/01/24
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4

Each of the County's 2021 LMIG resurfacing projects have been completed and came in lower than expected. We are required under the LMIG program to meet a 30% match and due to the lower pricing from Reeves Construction we are roughly \$19,000 short meeting the match. Engineering staff recommends adding this resurfacing project on County Line Road to make up the difference. They estimate a \$50,742.56 overrun of the required match.

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the addition of County Line Road (from 0.75 miles west of the Loggins Road intersection to the Dooly County line) to the 2021 LMIG project list. The estimated cost of this resurfacing project is \$69,695.15.



**HOUSTON COUNTY
PUBLIC WORKS DEPARTMENT**

2018 Kings Chapel Road
Perry, Georgia 31069
(478) 987-4280 • Fax (478) 988-8007

MEMORANDUM

To: Houston County Board of Commissioners

From: Jeff Smith, Civil Engineer

Date: September 28, 2021

CC: Ronnie Heald, Houston County Engineer, Robbie Dunbar, Director of Operations

RE: 2021 LMIG

OK
[Signature]

RJH

Projects for the 2021 LMIG contract have been chosen so that expenditures remain as close to Houston County's required 30% financial match as possible. The estimated cost for asphalt resurfacing was based on previous year's contract price; Reeves Construction, the awarded bidder, provided a price for asphalt resurfacing that was significantly lower than the estimated cost and their construction activities were closely monitored to avoid material over runs. Asphalt resurfacing has been completed and to date invoicing reflects that these efforts were successful in avoiding material over runs, but left Houston County's LMIG match just short of the required 30% amount.

To meet Houston County required expenditures it is requested that County Line Road from 0.75 miles West of the Loggins Road intersection to the Dooly County Line be resurfaced. The estimated cost to complete this project is \$69,695.15 with an estimated contractual over run of \$50,742.56. (Please see attachment "A")

Your consideration on this matter is greatly appreciated

HOUSTON COUNTY 2021 LMIG

COUNTY LINE ROAD



Sugar Hill

*County Line Rd: L=0.75 miles, w=20LF; Begins 0.75 miles West of Loggins Road Intersection and ends at County Line
Asphalt: 165LB/SY of 12.5 mm Superpave
Striping: 1.5 miles of 5" white paint; 1.5 miles of 5" yellow paint*

Estimated cost: \$69,695.15

Estimated contract over run: \$50,742.56

5

At the April 21, 2020 Commissioners meeting the Board authorized the Chairman to sign a Sales Contract to the City of Perry for the sale of the Houston County Government Building located in downtown Perry. It is now time to complete this transaction.

Motion by _____, second by _____ and carried _____ to

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Chairman Stalnaker is authorized to sign any and all documents to complete the sale of the Houston County Government Building located in downtown Perry to the City of Perry according to the terms contained in the Sales Contract dated April 22, 2020.

CC 7

SALES CONTRACT

THIS AGREEMENT, made and entered into this 22nd day of April 2020, between, **BOARD OF COMMISSIONERS OF HOUSTON COUNTY**, hereinafter referred to as "Seller", and, **THE CITY OF PERRY, GEORGIA**, of Houston County, Georgia, hereinafter referred to as "Purchaser".

WITNESSETH

Now therefore in consideration of the mutual benefits to be derived between the parties herein, they do hereby agree as follows:

1. Seller has agreed to sell and Purchaser has agreed to purchase, on the terms and conditions hereinafter set forth, the following described property, to wit:

See Exhibit "A", attached hereto and by reference made a part hereof.

together with the building, improvements, fixtures and all plants, trees, and shrubbery now on the premises appurtenant to the property and referenced herein as the Property.

2. The purchase price of said property shall be One Million Six Hundred Thousand and no/100 Dollars (\$1,600,000.00). Said amount shall be paid as follows:

See Exhibit "B", attached hereto and by reference made a part hereof. The Parties agree that the interest rate shall be fixed at 2.25% per annum for the first two (2) years of the term. The Parties shall reevaluate the rate at the end of the second year, if the County's annual average interest with Georgia Fund One investment has increased or decreased .50% or more, the interest rate shall be adjusted accordingly. There is no prepayment penalty.

3. Seller(s) and Purchaser(s) agree that the closing costs associated with this transaction shall be paid as follows: Purchaser will pay all closing costs, not otherwise identified herein.

4. Purchaser(s) shall take possession of the property on the day of closing.

5. Seller agrees to furnish a marketable title to said property and agrees to convey said property by General Warranty Deed to Purchasers at the time the sale is consummated, subject to: (1) All valid restrictions of record; (2) Zoning ordinances affecting the same; (3) Encumbrances as specified in this contract; (4) restrictive covenants applicable to said property.

6. The Purchaser shall have reasonable time after acceptance of this contract in which to have the title to said property examined by an attorney and in which to furnish Seller with a written statement of objections affecting the marketability of said title. Seller shall have fifteen (15) days after receipt of such objections to satisfy all valid objections and if Seller fails to satisfy all valid objections within said time, then at the option of the Purchaser evidenced by written notice to Seller, this contract shall be null and void.

7. The Georgia Real Estate Transfer tax is exempt for this transaction.

8. Property taxes will not be prorated because the Property is exempt from taxation.

9. This Contract constitutes the entire and sole agreement between the Parties and no modifications of this contract shall be binding unless attached hereto and signed by all the parties to this agreement. No representations, promises or inducements not included in this contract shall be binding upon any party hereto, their successors and assigns.

10. Time is of the essence of this contract; Sellers and Purchasers agree to execute any and all documents necessary to fulfill the terms of this contract as expeditiously as possible, subject to the requirements of the State of Georgia as set out herein. This sale shall be closed on or before December 30, 2021.

11. Purchaser, its agents, or representatives, at Purchaser's expense and at reasonable times during normal business hours, shall have the right to enter upon the property for the purpose of inspecting, examining, testing and surveying the property. Purchaser assumes all responsibility for acts of itself, its agents, or representatives in exercising its right under this paragraph and agrees to hold Seller harmless for any damages resulting therefrom.

12. This agreement shall be binding on the parties hereto, their representatives, successors and assigns, and no additions or deletions shall be binding on the parties unless reduced to writing and signed by the parties herein.

SPECIAL STIPULATIONS:

- a) Purchaser shall maintain the various plaques and historic markers that are located on the Property.

This agreement entered into the day, month and year first written above.

SELLER:
Board of Commissioners of Houston
County

PURCHASER:
City of Perry, Georgia

By: Tommy Stalnaker (SEAL)
Tommy Stalnaker, Chairman

By: Randall Walker (SEAL)
Randall Walker, Mayor

EXHIBIT "A"

All that tract or parcel of land situate, lying and being in Land Lot 49 of the Tenth Land District of Houston County, Georgia, being known and designated as the Court House as shown on a map of Perry, GA. of record in Plat Book 1, Page 272, Clerk's Office, Houston Superior Court. Said plat and the recorded copy thereof are hereby made a part of this description by reference thereto.

The property and improvements herein described is bounded on the northwest by Carroll Street, on the southwest by Jernigan Street, on the southeast by Main Street and on the northeast by Ball Street. This was the former site of the Houston County Courthouse.

EXHIBIT "B"

Houston County Government Building - City of Perry Financing

Compound Period: Semiannual

Nominal Annual Rate: 2.250 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1	Loan	01/01/2022	1,600,000.00	1	
2	Payment	01/15/2022	168,319.27	10	Semiannual 07/15/2026

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Balance
Loan	01/01/2022		1,600,000.00
1	01/15/2022	168,319.27	1,433,061.55
2	07/15/2022	168,319.27	1,280,864.22
2022 Totals		336,638.54	
3	01/15/2023	168,319.27	1,126,954.67
4	07/15/2023	168,319.27	971,313.64
2023 Totals		336,638.54	
5	01/15/2024	168,319.27	813,921.65
6	07/15/2024	168,319.27	654,759.00
2024 Totals		336,638.54	
7	01/15/2025	168,319.27	493,805.77
8	07/15/2025	168,319.27	331,041.81
2025 Totals		336,638.54	
9	01/15/2026	168,319.27	166,446.76
10	07/15/2026	168,319.27	0.00
2026 Totals		336,638.54	
Grand Totals		1,683,192.70	

Last interest amount decreased by 0.02 due to rounding.

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 disapprove
 table

the following FY2021 year-end budget adjustments:

General Fund (100):

Increase Expenditures:

Executive	1300-53.1100	General Supplies	\$ 11,200
Elections	1400-51.1200	Temporary Employees	\$ 146,500
	1400-51.1300	Overtime	\$ 17,900
	1400-51.2200	Social Security	\$ 12,500
	1400-51.2600	Unemployment Insurance	\$ 6,100
	1400-54.1300	Buildings	\$ 1,069,000
Law	1530-52.1200	Professional Services	\$ 262,200
Personnel	1540-51.1120	FFCRA-EPSLA/EFMLEA	\$ 3,950
	1540-52.1200	Professional Services	\$ 18,000
Audit	1561-52.1200	Professional Services	\$ 14,700
Superior Court	2150-51.1200	Temporary Employees	\$ 16,200
	2150-51.2200	Social Security	\$ 200
State Court	2300-51.1120	FFCRA-EPSLA/EFMLEA	\$ 1,650
	2300-51.1200	Temporary Employees	\$ 3,575
	2300-51.2220	FFCRA-Social Security	\$ 125
Probate Court	2450-51.1200	Temporary Employees	\$ 6,250
Sheriff-GOHS HEAT	3310-52.2200	Repairs/Maintenance	\$ 3,000
Coroner	3700-51.1200	Temporary Employees	\$ 17,750
Emergency Management	3920-52.1200	Professional Services	\$ 21,100
	3920-52.2200	Repairs/Maintenance	\$ 22,900
Vital Statistics	5120-52.3900	Other	\$ 425
Recreation	6100-52.1200	Professional Services	\$ 1,450
Agricultural Resources	7130-51.1200	Temporary Employees	\$ 3,050
	7130-51.2200	Social Security	\$ 5
Building Inspection	7200-51.1120	FFCRA-EPSLA/EFMLEA	\$ 2,500
Planning & Zoning	7400-52.3300	Advertising	\$ 3,250
		Total	\$ 1,665,480

Water Fund (505):

Increase Expenditures:

Water	4400-52.2110 Disposal (garbage p/u)	\$ 100
	4400-52.2200 Repairs/Maintenance	\$ 190,900
	4400-52.3200 Communications	\$ 4,600
	4400-52.3400 Printing & Binding	\$ 300
	4400-52.3600 Dues & Fees	\$ 15,100
	4400-53.1100 General Supplies	\$ 268,700
	4400-53.1210 Water/Sewerage	\$ 600
	4400-53.1230 Electricity	\$ 45,900
	4400-53.1600 Small Equipment	\$ 9,100
	4400-55.1100 General	\$ 30,900
	Total	\$ 566,200

Increase Revenues:

505-34.4216 Sandy Run (Water Sales)	\$ 566,200
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Solid Waste Fund (540):

Increase Expenditures:

Disposal	4530-52.2110 Disposal (garbage p/u)	\$ 241,200
	4530-52.2200 Repairs/Maintenance	\$ 234,300
	4530-61.1000 Transfers Out	\$ 12,700
	Total	\$ 488,200

Increase Revenues:

34.4150 L/F Fees	\$ 488,200
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Internal Service Fund (600):

Increase Expenditures:

Risk Management (P&L)	1557-52.3100 Ins (Oth than Empl Bene)	\$ 19,000
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Increase Revenue:

600-13.3603 Retained Earnings (P&L)	\$ 19,000
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Summary of bills by fund:

• General Fund (100)	\$ 331,589.90
• Emergency 911 Telephone Fund (215)	\$ 11,076.58
• Fire District Fund (270)	\$ 7,658.82
• 2006 SPLOST Fund (320)	\$ 7,518.11
• 2012 SPLOST Fund (320)	\$ 63,200.76
• 2018 SPLOST Fund (320)	\$1,391,529.73
• Water Fund (505)	\$ 179,830.89
• Solid Waste Fund (540)	<u>\$ 487,559.87</u>
Total for all Funds	\$2,479,964.66

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the payment of the bills totaling \$2,479,964.66