

**Brooks County Board of Commissioners
Regular Monthly Board Meeting
Monday, February 6, 2023 – 5:00 P.M.**

**Brooks County Courthouse Courtroom
100 East Screven Street, Quitman**

COUNTY COMMISSIONERS

Patrick Folsom, Chairman (District 2)
James Maxwell, Vice (District 5)
Myra Exum (District 4)
Willie Cody (District 3)
Lee Larko (District 1)

COUNTY STAFF

Jessica J. McKinney, County Administrator
Patricia Williams, County Clerk
Kim Daniels, Human Resources
James Burchett/Jason Kemp, County Attorneys

1. **PUBLIC HEARING** – Special Exception – Morven Solar, LLC
2. **CALL TO ORDER**
Prayer & Pledge of Allegiance – Pastor Gwin Jarriel, Brooks County Ministerial Association
3. **APPROVAL OF MINUTES**

A. Regular Monthly Meeting	January 9, 2023
B. 2023 LMIG Work Session/Special Called Meeting	January 24, 2023
C. Executive Session	January 24, 2023
4. **INVITED GUESTS** – NONE - (5 MINUTES)
5. **REPORTS FROM COMMITTEES & DEPARTMENTS** - (5 Minutes)
6. **CONSENT AGENDA**
7. **OLD BUSINESS**
 - A. Enterprise Fleet Management – Vehicle Replacement
8. **NEW BUSINESS**
 - A. Special Exception – Morven Solar, LLC
 - B. Georgia Dept of Early Care and Learning – New Grant
 - C. Equipment Purchase Approval – Road Department

9. PUBLIC COMMENTS – (5 MINUTES)

A. Daniel Rowland – Fritzsche Farm Lease

10. ADMINISTRATION/ELECTED OFFICIALS UPDATES

A. County Administrator Updates

B. Commissioners Notes/Comments

- Lee Larko (District 1)
- Patrick Folsom, Chairman (District 2)
- Willie Cody (District 3)
- Myra Exum (District 4)
- James Maxwell, Vice (District 5)

11. EXECUTIVE SESSION

12. ADJOURNMENT

PUBLIC NOTICE

To the Citizens of Brooks County

Notice is hereby given that a **Public Hearing** is scheduled to be held by the **Brooks County Planning Commission** on January 19, 2023 at 5:30 pm at the Brooks County Administrative Office Building, located at 610 South Highland Street, Quitman GA 31643

The **Public Hearing** with the **Brooks County Commissioners** is scheduled for February 6, 2023 at 5:00 pm. at the Brooks County Court House, located at 100 E. Screven St, Quitman, GA 31643

The purpose of the hearings:

Case No. 12-1-22

Morven Solar LLC is requesting a Special Exception for a **940.3 Acre Solar Farm** located along Peach Road, Guess Road, Lawson Pond Road and Valdosta Hwy 133 which is east of Morven, GA

In accordance with the Americans with Disabilities Act, persons with special needs relating to handicapped accessibility or foreign language should contact Ms. Patricia Williams, County Clerk, at 229-263-5561. This person can be located at 610 South Highland Street, Quitman GA 31643 Monday thru Friday between the hours of 8:30 am to 4:30 pm before the hearing date on January 9, 2023. Persons with hearing disabilities may consider using the Georgia Relay Service, at (TDD) 1-800-255-0056 or (Voice) 1-800-255-0135.



SUMMARY

MEETING DATES:

Planning Commission: January 19, 2023 5:30 p.m.
County Commission: February 6, 2023 5:00 p.m.

SUBMITTED BY: Brooks County Zoning Agent, Melissa Smith

SUBJECT: Application no. 12-1-22, Special Exception request by Morven Solar, LLC for a large-scale solar energy system in an Agricultural Zoned District consisting of 940.3 acres on a portion of 11 land parcels which includes five (5) land owners along Peach Road, Guess Road, Lawson Pond Road, and Valdosta Highway 133 east of Morven, Georgia.

HISTORY: Planning Commission met January 19, 2023. Zoning Consultant made the report for the Application with also Stephanie Williams of the Development Authority providing input. Pine Gate Renewables, the Applicant, presented their proposed application for a Large Scale Solar Energy System. Zoning Consultant made the recommendation for Denial due to the inconsistency with the Comprehensive Plan, quantity of prime farmland that will be lost, the impacts on wetlands & wildlife, and the roads. 25 citizens spoke in favor, while 9 Citizens spoke against the proposed Large Scale Solar Special Exception.

- **Tom Eggers made the motion for Conditional Approval pending:**
 - o A Valid Road use Agreement put in-place
 - o Erosion Measures provided and Filtration Plants in the Retention Ponds
- **Linda Gosier Seconded the Motion. Jeannie Little was in-favor. James Warren was opposed.**
- **Vote was 3-1 for the Conditional Approval.**

PREVIOUS ACTIONS: N/A

RECOMMENDATION: Due to the staff’s concern of the amount of “prime farmland”, the quantity of jurisdictional wetlands, the threatened and candidate species potential impacts, and the amount of access roads because the parcels are not contiguous (especially Peach Road – dirt), the Staff recommends **DENIAL** of the applicant’s proposed use as a Large-Scale Solar Energy System.

FINAL ACTION BY COUNTY COMMISSION:

- APPROVED AS REQUESTED BY THE APPLICANT
- APPROVED AN AMENDMENT TO INCLUDE A LESSER GEOGRAPHIC AREA OR LESS INTENSE ZONING DISTRICT OR CHARACTER AREA
- APPROVED WITH CONDITIONS
- DENIED

STAFF REPORT
File Number: 12-1-22

MEETING DATES:

Planning Commission:	January 19, 2023	5:30 p.m.
County Commission:	February 6, 2023	5:00 p.m.

GENERAL INFORMATION:

Item & Purpose: Application no. 12-1-22

Applicant & Contact: Mikala Newsome, Pinegate Renewables

Address: 130 Roberts Street, Asheville, NC

Phone: (828) 232-6471

File Date: December 5, 2022

CURRENT LAND USE:

Subject Property: Agricultural

North: Agricultural
East: Agricultural
South: Agricultural
West: Agricultural

CURRENT ZONING:

Subject Property: AG (Agriculture)

North: AG (Agriculture)
East: AG (Agriculture)
South: AG (Agricultural)
West: AG (Agriculture)

STAFF ANALYSIS

§ 36-67-3. Zoning proposal review standards

In any local government which has established a planning department or other similar agency charged with the duty of reviewing zoning proposals, such planning department or other agency shall with respect to each zoning proposal investigate and make a recommendation with respect to each of the matters enumerated in this Code section, as well as carrying out any other duties with which the planning department or agency is charged by the local government. The planning department or other agency shall make a written record of its investigation and recommendations, and this record shall be a public record. The matters with which the planning department or agency shall be required to make such investigation and recommendation shall be:

(1) Whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property;

The proposed use of a large-scale solar energy system is suitable for agricultural zoned properties. However, the disconnected proposed layout of the solar system creates a larger impact area of 23 neighboring homes and a vast amount of farmland that is not consistent with the intent of Brooks County (See Number 5).

(2) Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property;

Staff is concerned with the potential impacts of the 127.05 Acres of jurisdictional wetlands and 10.15 acres of non-jurisdictional wetlands upon and leaving the properties. The properties range from 1-3 miles west of the Withlacoochee River. Although the applicant has submitted a preliminary Erosion Control Plan with the intention to submit full plans to the GA EPD, the concern is relating to maintenance of the site after construction (maintenance of the proposed 18 drainage basins, utilization of filter socks, any chemicals to be utilized for weed control). There is also concern for the threatened and candidate species found upon the properties, the potential for habitats of these species, and migratory species to the properties. Although the applicant is maintaining a 25 foot buffer from areas of present/potential wildlife and avoiding the area west of Section 2, the area of wildlife around the Transformer and Substation (near and adjacent to Section 1) remains a concern with the equipment and fencing.

(3) Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned;

Yes, the current zoning of the 11 parcels proposed is AG – Agricultural and is currently being utilized for crops, timber, pasture land, and/or rural residences. Of the 952 acres proposed for the solar farm, 782 acres (82%) is considered “prime farmland” per the Federal Register or “farmland of statewide importance”. The applicant is also proposing clearing 13% (121.9 Acres) of timber from the properties. However, the existing pecan trees to be affected by Section 1 and 2 were not addressed in the tree survey. Existing vegetation is to be retained where possible for a vegetative buffer.

(4) Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools;

Due to the parcels not being contiguous, staff does expect some negative impacts on the roads due to the amount of access points for the solar sites spread across the parcels, especially on Peach Road which is a residential dirt road. They are proposing one access/culvert on Peach Road, two access points/culverts along Guess Road, and three access points/culverts along Lawson Pond Road. Lawson Pond Road is a gateway collector road that stretches from Lowndes County southwest into Brooks County. The rather busy road provides a rural, residential route from Interstate 75 and State Highway 122 west of Hahira to Hwy 133 east of Morven.

(5) If the local government has an adopted land use plan, whether the zoning proposal is in conformity with the policy and intent of the land use plan;

Per the Future Development Map in the adopted Brooks County 2027 Comprehensive Plan Community Agenda, the subject property is within the Agricultural character area. The proposed solar farm is not compliant with the objectives to protect farmland and the rural lifestyle of the Agricultural District.

(6) Whether there are other existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal.

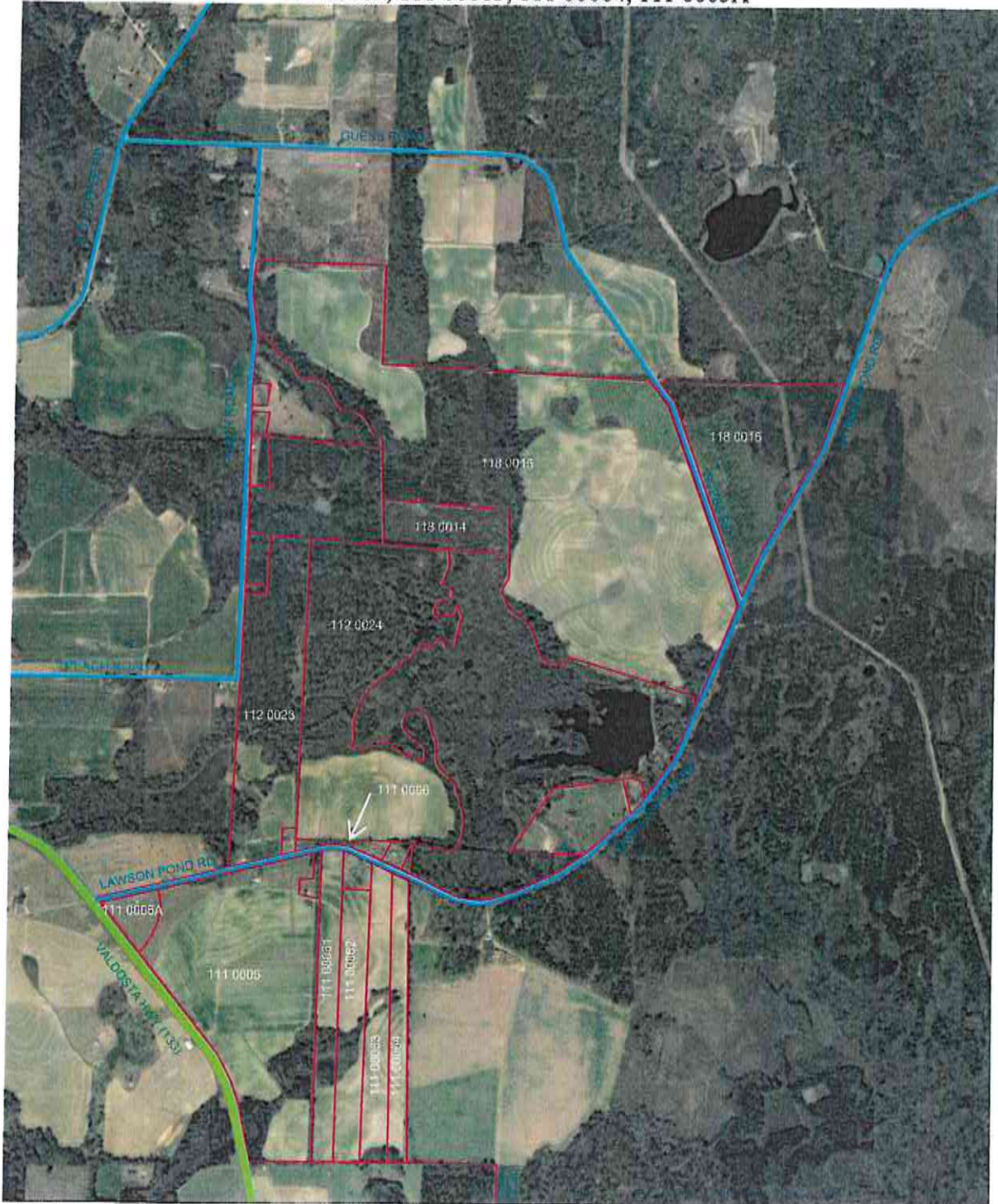
The Morven Solar project will NOT lead to any permanent jobs working specifically for the Morven Solar Facility nor Pine Gate Renewables. However, they aim for the project to initiate the hiring of 30 permanent employees through a "PowerUp" apprenticeship type program to their sister company, Blue Ridge Power, who constructs their projects.

ATTACHMENTS:

Application
Aerial Map
Location Map
Zoning Map

AERIAL MAP MORVEN SOLAR

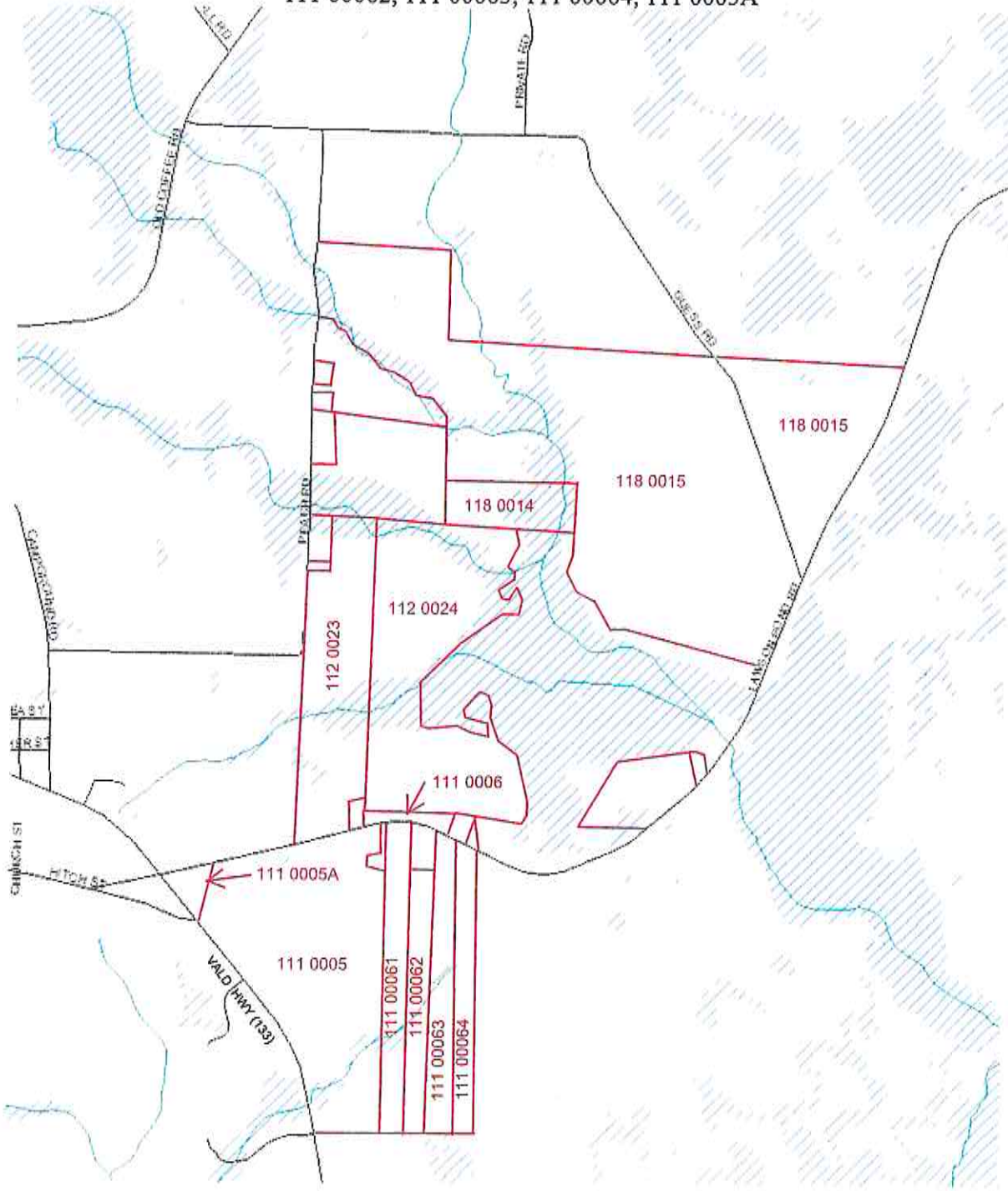
Tax Map/Parcels 118 0014, 118 0015, 112 0023, 112 0024, 111 0005, 111 0006, 111 00061, 111 00062, 111 00063, 111 00064, 111 0005A



NOTE: PARCEL OUTLINES ARE
DIAGRAMMATIC ONLY

LOCATION MAP MORVEN SOLAR

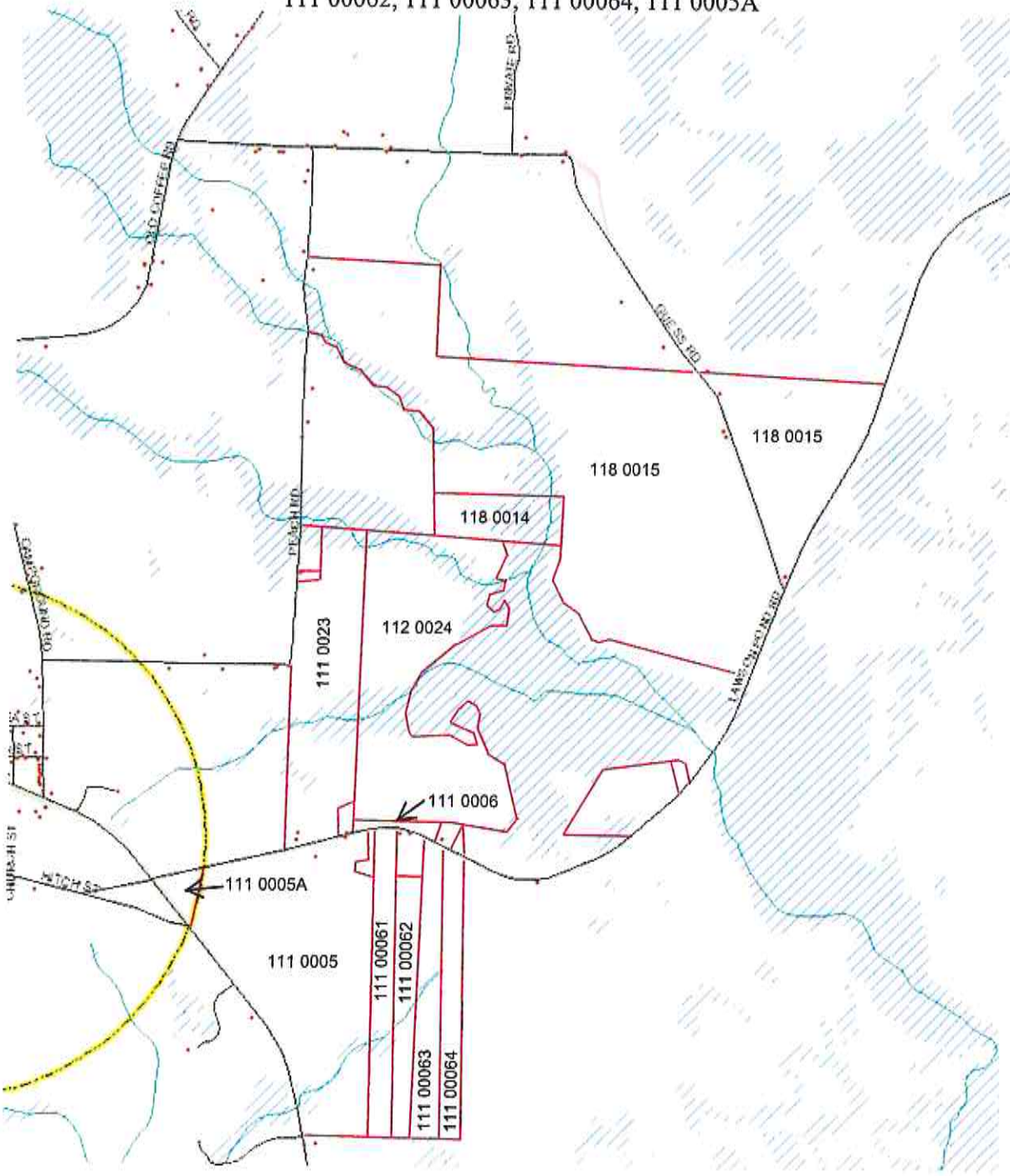
Tax Map/Parcels 118 0014, 118 0015, 112 0023, 112 0024, 111 0005, 111 0006, 111 00061, 111 00062, 111 00063, 111 00064, 111 0005A



NOTE: PARCEL OUTLINES ARE
DIAGRAMMATIC ONLY

ZONING MAP MORVEN SOLAR

Tax Map/Parcels 118 0014, 118 0015, 112 0023, 112 0024, 111 0005, 111 0006, 111 00061, 111 00062, 111 00063, 111 00064, 111 0005A



NOTE: PARCEL OUTLINES ARE
DIAGRAMMATIC ONLY

File no. _____

SPECIAL EXCEPTION APPLICATION

APPLICATION CHECKLIST

Please use the checklist to ensure that all items required by your application have been included.

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

Should you have any questions, please call the County Commissioners' Office at

Completed	Description
X	Letter of intent (see page 3, item 4B of the application)
X	Map and parcel number of subject property
X	Current Land Use District of subject property
X	If the applicant is different from the owner, a notarized letter of authorization from the property owner stating that the applicant may act on their behalf
X	List of adjacent property owners obtained from the Tax Assessor's office (see page 4, item 4D of the application)
X	Conceptual site plan (see page 4, item 4E of the application)
X	Signature of the applicant
X	Date
X	\$120.00 application fee
X	\$7.00 fee per adjacent property owners for notification
X	\$100.00 advertising fee

I certify that the above items have been completed.



Signature of Applicant

11/26/2022

Date

SPECIAL EXCEPTION APPLICATION

OFFICIAL USE ONLY

SUBMITTAL DEADLINE _____ Application fee _____
Public Hearing Dates _____ Advertising Charge _____
Planning Commission _____ Certified Mail Fees _____
Board of Commissioners _____ Total Application Fee _____
Date received: _____ Letters mailed: _____ Property Posted: _____

This is an application for a Special Exception. This completed application, together with all required attachments and fees, must be completed and returned to the Land Use Administrator by one of the established monthly deadlines in order to initiate review and consideration of the request. The applicant is responsible for the completeness, accuracy, and timely submittal of this application, including all of its attachments and fees. Unless otherwise stated, please type or neatly print the responses to each of the following.

1. Applicant Information: Contact person authorized to receive all communication regarding this application:

Name: Mikala Newsom

Complete Address: 130 Roberts Street, Asheville, NC Phone: 828-232-6471

Has the applicant made any campaign contributions over \$250.00 to any local government official of the local government considering the application?

YES _____ NO X

118 0015, 118 0014,
112 0023, 112 0024,
111 0005, 111 0006,
111 00061, 111 00062,
111 00063, 111 00064
111 0005A

2. Property Information:

Map Number: _____ All or Part (circle one) of Parcel Number: 111 00063, 111 00064
111 0005A

General Location Description: Lawson Mill Pond Rd., Morven, GA

Existing Use of the Property: Farm Land/Timber

Acreage (or square footage if less than 1 acre): 940.3 acres

Current Land Use District: Agricultural

Has this property been denied a Land Use Change during the past 12 months?

YES _____ NO X

Has any public hearing been held regarding this property during the past 3 years?

(If so, describe.) No

How will the property receive water and sewer services? (Public, private, community, septic, etc.)

N/A, solar farm

3. Owner Information: (If the applicant listed above is not the current owner of the property, then list the names and addresses of all owners of record for each property that is the subject of this application.) Also, if the applicant is not the current owner or is one of multiple owners, a notarized Letter of Authorization shall be signed and submitted by all owner(s).

<u>Map/Parcel Number</u>	<u>Owner of Record</u>	<u>Mailing Address</u>
<u>118 0015, 118 0014</u>	<u>Howard Lawson</u>	<u>PO Box 8, Morven, GA 31638</u>
<u>111 00063, 111 00064, 111 0006</u>	<u>Daniel Anglin</u>	<u>1081 Lawson Pond Road, Morven, GA 31638</u>
<u>112 0023</u>	<u>Jerry Sapp</u>	<u>PO Box 156, Morven, GA 31638</u>

4. Special Exception Request: For Solar to be an accepted use within the current
Agricultural zoning designation

5. Approximate cost of work involved: \$74,540,450

6. Please explain why the Special Exception should be granted: Per the Zoning Ordinance of Brooks County amended on 1/1/2021 for designated
permissible uses of solar electrical systems, solar is an accepted and approved use
under an Agricultural zoning designation if a Special Exception Application is submitted
with all application materials following code.

Special Exceptions granted by the County Commission shall be executed within a period of twelve (12) months from date of approval. Special Exceptions not executed within this time period shall become null and void and are subject for procedures for resubmission. Special Exceptions are not transferable except upon written approval of the appropriate governing body.

Map/Parcel	Number Owner of Record	Mailing Address
112 0024, 111 0005 , 111 0005A	C&M Land Holdings, LLC	PO Box 207, Morven, GA 31638
111 00061	Stuart Chappell	PO Box 207, Morven, GA 31638
111 00062	Freddie Dell	255 Hall Road, Barney, GA 31625

LANDOWNER & PARCEL INFO					
<u>PARCEL ID#</u>	<u>LANDOWNER</u>	<u>ARRAY SECTION NUMBERS</u>	<u>PARCEL ACREAGE</u>	<u>LEASE ACREAGE (SUP & SE APP ACREAGE)</u>	<u>PROPOSED DISTURBANCE ACREAGE</u>
116 0014	HOWARD I LAWSON	EASEMENT TO 3	29.0	2.0	1.5
116 0015	HOWARD I LAWSON	1 & 2	580.4	395.0	258.1
112 0023	JERRY ALVIN SAPP	PORTION OF 3	106.9	55.0	43.9
111 0005	C&M LAND HOLDINGS, LLC / RICHARD STUART CHAPPELL	PORTION OF 5	193.0	172.0	102.1
111 005A	C&M LAND HOLDINGS, LLC / RICHARD STUART CHAPPELL	PORTION OF 5	4.0	4.0	0.7
112 0024	C&M LAND HOLDINGS, LLC / RICHARD STUART CHAPPELL	PORTION OF 3 & 4	210.0	188.0	101.1
111 00061	C&M LAND HOLDINGS, LLC / RICHARD STUART CHAPPELL	PORTION OF 5	38.4	34.0	17.5
111 00063	DANIEL ANGLIN	PORTION OF 5	38.4	35.0	30.3
111 00064	DANIEL ANGLIN	PORTION OF 5	33.1	20.0	22.2
111 0006	DANIEL ANGLIN	EASEMENT TO 5	3.3	3.3	0.1
111 00062	FREDDIE DELL	PORTION OF 5	32.4	32.0	28.3
TOTAL	-	-	1268.7	940.3	603.8

7. Attachments: The following items must be submitted in full prior to acceptance of this application.

- A. **List of all current owners of record** for properties located immediately adjacent to or directly across any right-of-way from the subject property. The list shall include the current names, mailing addresses, and tax map/parcel numbers as reflected on the current tax roll of Brantley County. (This information may be obtained from the Brantley County Tax Assessor's Office.) Please list on page 7 and sign.
- B. **Letter of Intent;** stating the request, why the request is being made, and any other specific information.
- C. **Proposed Conceptual Site Plan** that includes:
 - a. Applicant name, date of drawing, and revision dates if applicable.
 - b. The size and location of the lot.
 - c. The dimensions and location of the existing building or structure(s) on the lot in question.
 - d. The dimensions and location of the proposed building, structure, or addition(s) on the lot.
 - e. If applicable, the location of any existing buildings on adjacent lots and their property line distance.
 - f. Any additional information necessary to allow understanding of the proposed use and development.

Special Exception Process: The Brooks County Planning Commission shall review the application for a Special Exception at a public hearing and shall make a **recommendation only** to the Brooks County Commissioners. At a second public hearing, the Brooks County Commissioners shall hear and decide all requests for Special Exceptions. In making this decision, per §13-2.8(F), the governing body shall consider the following:

1) Is the type of street providing access to the use adequate to serve the proposed Special Exception use?

Yes, project will have access points branching from Peach Rd, Lawson Mill Pond Rd, and Guess Rd. All access roads will be approved and maintained per GDOT requirements.

2) Is access into and out of the property adequate to provide for traffic and pedestrian safety, the anticipated volume of traffic flow, and to allow access by emergency vehicles?

Yes, all access road entrances will be approved and maintained per GDOT requirements.

- 3) Are public facilities such as schools, water, sewer or other public utilities and police and fire protection adequate to serve the proposed Special Exception use?

Yes, project will coordinate with all public facilities as required by Brooks County code

- 4) Are refuse, service parking and loading areas on the property located or screened to protect other properties in the area from such adverse effects as noise, light glare and other negative impacts?

Yes, project will follow all requirements per Brooks County code

- 5) Will the hours and manner of operation of the Special Exception use have no adverse impacts on other properties in the area?

No impact, see visual and noise renderings provided for further information

- 6) Will the height, size or location of the buildings or other structures on the property is compatible with the height, size or location of buildings or other structures on neighboring properties?

Yes, solar panels will be 15ft tall at the maximum per Brooks County code

The County Commission may impose or require such additional restrictions and standards as may be necessary to protect the health and safety of workers and residents in the community, and to protect the value and use of property in the general neighborhood. Wherever the County Commission shall find, in the case of any permit granted pursuant to the provisions of these regulations, that any term, condition or restrictions upon which such permit was granted are not being complied with, said County Commission shall rescind and revoke such permit after giving due notice to all parties concerned and granting full opportunity for a public hearing.

PLEASE READ THE ABOVE AND THEN SIGN BELOW.

I do hereby certify that to the best of my knowledge, the above information and attachments are true and correct. I authorize the staff of the Land Use Office or their designee to enter and inspect the premises, which are the subject of this application.



Signature of Applicant


11/29/2022
Date

ADJACENT PROPERTY OWNERS

Map & Parcel Number:

Name and Mailing Address:

- | | |
|---------------------|---|
| 1. <u>118 0017</u> | 1. <u>Sandra Williams</u>
<u>P.O. Box 236</u>
<u>Morven, GA</u> |
| 2. <u>118 00171</u> | 2. <u>Wesley R Williams</u>
<u>PO Box 56</u>
<u>Barney, GA</u> |
| 3. <u>118 0017A</u> | 3. <u>Ben C Williams</u>
<u>694 Guess Road</u>
<u>Morven, GA</u> |
| 4. <u>119 0001</u> | 4. <u>Timothy Heirs</u>
<u>2352 Cooper Rd</u>
<u>Barney, GA</u> |
| 5. <u>112 00231</u> | 5. <u>Jerry & Sherry Sapp</u>
<u>PO Box 156</u>
<u>Morven, GA</u> |
| 6. <u>111 00051</u> | 6. <u>Robin & Dennis Plymale</u>
<u>PO Box 87</u>
<u>Morven, GA</u> |
| 7. <u>11 00062A</u> | 7. <u>Christie Dell Akins</u>
<u>980 Lawson Pond Road</u>
<u>Morven, GA</u> |

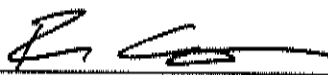


Signature of Applicant

11/29/2022
Date

ADJACENT PROPERTY OWNERS

Map & Parcel Number:	Name and Mailing Address:
1. 111 0004D, 111 0004A, 111 0008A, 111 0008, 111 0007,	Van Murphy 9284 Valdosta Hwy Quitman, GA
2. 111 00081	Megan Murphy 9238 Valdosta Hwy Quitman, GA
3. 111 00145	Johnny & Pamela Whiddon 9778 Valdosta Hwy Quitman, GA
4. 111 011	Virgina Cunningham 62 Edna Roberts Dr Alexander, NC
5. 119 0006	Langdale Woodlands PO Box 10388 Valdosta, GA
6.	
7.	



Signature of Applicant

11/29/2022

Date

Additional Supporting Materials

1. Letter of Intent
2. Property Descriptions
3. Landowner Authorizations
4. Noise Rendering
5. Overview of the Engineering, Procurement, and Construction Company – Blue Ridge Power, LLC
6. Information on Job Creation
7. Overview of Blue Ridge Power's PowerUp Program
8. Pine Gate Renewables' Waste Management Guidelines
9. Current Equipment Specification Sheets

1. Letter of Intent

November 4, 2022

Attn: Melissa Smith, Code Enforcement Agent
Brooks County Development Services
1625 Johnson Short Rd
Quitman, Georgia 31643
229-263-8817
mssmith@brookscountyga.gov

Letter of Intent for Morven Solar LLC Large Scale Solar Energy System Special Exception Application

To Whom It May Concern,

Please find enclosed the Special Exception Application for the Morven Solar LLC Large Scale Solar Energy System. As per Ordinance 2012-01-01 of the Brooks County Zoning Ordinance, hereafter called the Solar Ordinance, a Large-Scale Solar Energy System is an accepted and approved use under an Agricultural zoning designation if a Special Exception Application is submitted with all application materials, as required by the Solar Ordinance.

The enclosed application will request that the entirety of the 80-megawatt project to be located on ~~9.112~~ 3 acres on a portion of 11 parcels be covered under this approval. The project entity, Morven Solar, LLC, maintains Site Control Agreements with the 5 landowners of these 11 parcels. This includes Richard Stuart Chappell (owner of C&M Land Holdings, LLC), Howard Lawson, Daniel Anglin, Jerry Alvin Sapp, and Freddie Dell. These landowners have each provided Notarized Authorization Letters allowing the project entity to submit for this Special Exception Application on their property.

The enclosed application is accompanied with all documentation required per the Solar Ordinance as listed below:

- Letter of Intent
- Property Descriptions
- Landowner Authorizations
- A Site Plan ("ZPP") with the following:
 - General Site Map with Large Scale SES Code Requirements labeled (Page ZPP-101)
 - USGS Topographic Site Map (Page ZPP-102)
 - Sediment and Erosion Control Map & Plan (Pages ZPP-103 & ZPP-103A)
 - GA DNR Species Map (Page ZPP-104)
 - Habitat Mitigation Plan (Page ZPP-104A & ZPP-104B)
 - USFWS Species Map (Page ZPP-105)
 - NRCS Farmland Classifications Map & Mitigation Plan (Page ZPP-106)
 - Tree Survey & Removal Map (Page ZPP-107 & ZPP-107A)
 - FAA 5 Nautical Miles Map & Clearance Confirmation (Page ZPP-108)
 - Warning Signage and Fence & Access Road Specs (Page APP-100)
 - Decommissioning Plan, Cost Estimate, and Bond Commitment Letter (Page APP-101 & APP-102)
 - Single Line Drawing (Page APP-103 & APP-104)
 - Brooks County Zoning Map (Page APP-105)

- o Visual Rendering of the required Visual Buffer (Page APP-106)

Additional Supporting Materials added to the application are as follows:

- Noise Rendering
- Overview of the Engineering, Procurement, and Construction Company – Blue Ridge Power, LLC
- Overview of Blue Ridge Power's PowerUp Program
- Pine Gate Renewables Waste Management Guidelines

If you have any questions or concerns, please reach out to the Development Project Manager, Mikala Newsom, at (828) 232-6471 or mnewsom@pgrenewables.com.

Sincerely,
Morven Solar, LLC

By: *Julianne Wooten*

Name: Julianne Wooten

Title: Authorized Person

2. Property Descriptions

Description of Property

Location: Lawson Mill Pond Brooks County, GA

Owner: Howard Lawson

Tax Parcel ID Number (PIN): 118 0014 and 118 0015

Parcel Acreage: 609.39 acres

Lease Acreage: 397 acres



***Property is outlined by a white line (subject to final survey)**

Depiction of the Land

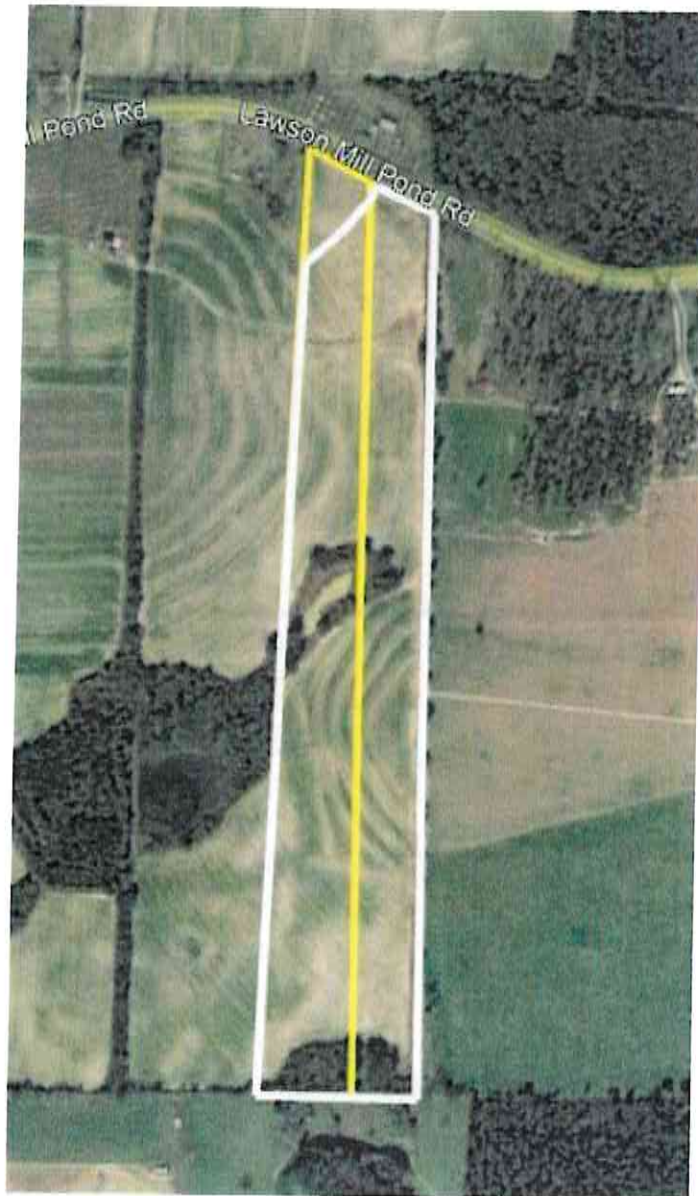
Property Location: Lawson Mill Pond Road, Brooks County, GA

Owner: Daniel Anglin (Son of Japonica Dell Haeefe)

Parcel IDs: 111 00063 and 111 00064

Parcel Acreage: 71.45 acres

Lease Acreage: 65 acres



***Property is outlined by a white line (subject to final survey)**

Description of Easement

Property Location: Lawson Mill Pond Road, Brooks County, GA

Owner: Daniel Anglin (Son of Japonica Dell Haeefe)

Tax Parcel ID Number (PIN): 111 0006

Parcel Acreage: 3.27 acres

Lease Acreage: 3.27 acres



***The narrow strip of Property in white on Parcel 111 0006 connecting Lawson Pond Rd. to the northern half of the Solar Farm to shall be 50 ft. wide.**

Description of Property

Property Location: Peach Road, Brooks County, GA

Owner: Jerry Alvin Sapp

Lease Acreage: 55 acres

Tax Parcel ID Number (PIN): 112 0023

Parcel Acreage: 106.9 acres



***Property is outlined by a white line (subject to final survey)**

Description of Property

Location: Lawson Pond Rd., Brooks County, GA

Lease Acreage: 398 acres

Parcel ID	Parcel Acreage	Ownership
111 0005	192.98	C&M Land Holdings, LLC
111 0005A	4.0	C&M Land Holdings, LLC
111 00061	38.36	Richard Stuart Chappell
112 0024	210.0	C&M Land Holdings, LLC



***Property is outlined by a white line (subject to final survey)**

****The narrow strip of Property on Parcel 111 00061 connecting the southern half of the Property to Lawson Pond Rd. shall be 50 ft. wide.**

DESCRIPTION OF PROPERTY

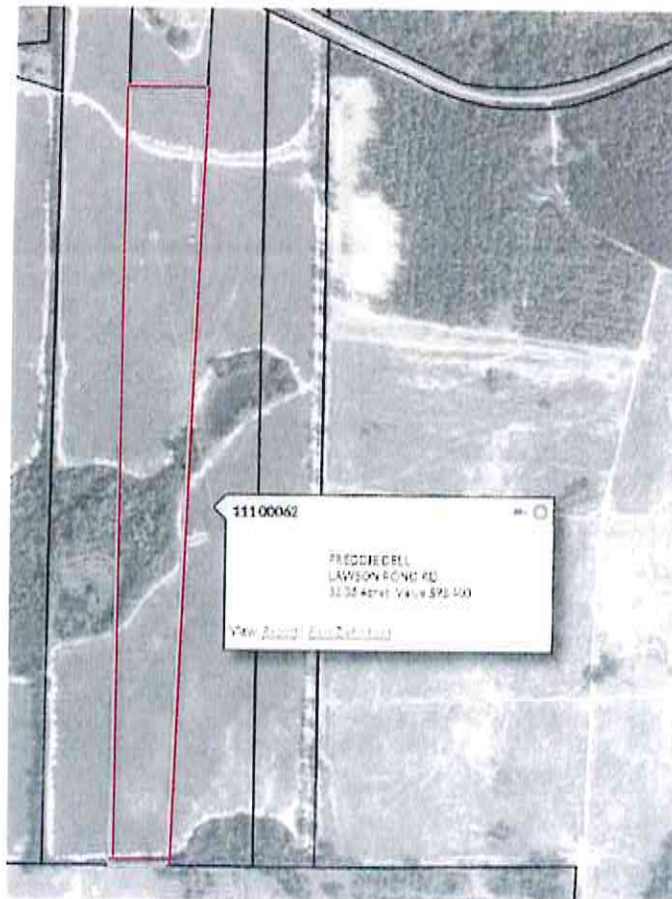
LOCATION: Brooks County GA

Parcel Total Acreage: Approximately 32 acres

APN Numbers: 111 00062

APN/Legal Description	Lease Acreage	Notes
111 00062	32	Grantee will not be required to lease any portions of the Property that cannot be used for the development of the Project due to Applicable Law, including as a result of Applicable Laws disallowing development within a certain distance of the property line (setback restrictions), restrictions on portions of the Property being located on wetlands or other restrictions based on Applicable Law
Total	32	

PROPERTY MAP



3. Landowner Authorizations



LANDOWNER AUTHORIZATION

This form authorizes Morven Solar, LLC, owned by Pine Gate Renewables, to act on behalf of the landowner to apply for any special exception, special use, or other permits and approvals Brooks County requires for the development of the Morven Solar Project.

Landowner Name: Daniel Anglin

Contact Information: 229-563-2937, daniel.1033services@gmail.com

Parcel ID#: 111 00063, 111 00064, 111 0006


Parcel Acreage: 38.36 + 33.09 + 3.27 = 74.72 acres

Lease Acreage: 68.27 acres

Proposed Disturbance Area Acreage: 52.5 acres

Reason for Partial Use of Lease Acreage: Due to wetlands and other site conditions that limit the footprint of the solar project, only 52.5 acres of the 68.27 acres available in the Agreement will be a part of the Proposed Disturbance Area.

By signing the below, I authorize Pine Gate Renewables to apply for any permits or approvals with Brooks County needed for the Morven Solar Project. I, the undersigned, am either a duly authorized owner of record of the property identified herein, or acting as the duly authorized agent of the owner of record of the property.

Signature:  BC6EE0014870432

Print Name: Daniel Anglin

Capacity: Owner Authorized Agent

Date: 9/25/2022



Asheville: 130 Roberts Street, Asheville, NC 28901 Charlotte: 301 Latta Road, Suite 104, Charlotte, NC 28205
 Jacksonville: 315 3rd Avenue N., Jacksonville Beach, FL 32250 info@pinerenewables.com www.pinerenewables.com

LANDOWNER AUTHORIZATION

This form authorizes Morven Solar, LLC, owned by Pine Gate Renewables, to act on behalf of the landowner to apply for any special exception, special use, or other permits and approvals Brooks County requires for the development of the Morven Solar Project.

Landowner Name: Richard Stuart Chappell and C&M Land Holdings, LLC

Contact Information: 229-560-9472, chappell.1@hotmail.com

Parcel ID#: 111 0005, 111 0005A, 111 00061, 112 0024

Parcel Acreage: 192.98 + 4 + 38.36 + 210 = 445.34 acres

Lease Acreage: 398 acres

Proposed Disturbance Area Acreage: 222.3 acres

Reason for Partial Use of Lease Acreage: In the Site Control Agreement between Richard Stuart Chappell & C&M Land Holdings, LLC and Morven Solar, LLC, there is a minimum lease acreage of 398 acres. Due to wetlands and other site conditions that limit the footprint of the solar project, only 222.3 acres of the 398 acres available in the Agreement will be a part of the Proposed Disturbance Area.

By signing the below, I authorize Pine Gate Renewables to apply for any permits or approvals with Brooks County needed for the Morven Solar Project. I, the undersigned, am either a duly authorized owner of record of the property identified herein, or acting as the duly authorized agent of the owner of record of the property.

Signature: *Richard Stuart Chappell*

Print Name: Richard Stuart Chappell

Capacity: Owner Authorized Agent

Date: 9-24-2022

LANDOWNER AUTHORIZATION

This form authorizes Morven Solar, LLC, owned by Pine Gate Renewables, to act on behalf of the landowner to apply for any special exception, special use, or other permits and approvals Brooks County requires for the development of the Morven Solar Project.

Landowner Name: Freddie Dell

Contact Information: 229-561-2816

Parcel ID#: 111 00062

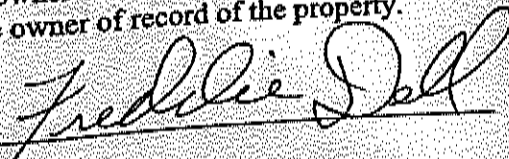
Parcel Acreage: 32.36 acres

Lease Acreage: 32 acres

Proposed Disturbance Area Acreage: 26.3 acres

Reason for Partial Use of Lease Acreage: In the Site Control Agreement between Freddie Dell and Morven Solar, LLC, there is a minimum lease acreage of 32 acres. Due to wetlands and other site conditions that limit the footprint of the solar project, only 26.3 acres of the 32 acres available in the Agreement will be a part of the Proposed Disturbance Area.

By signing the below, I authorize Pine Gate Renewables to apply for any permits or approvals with Brooks County needed for the Morven Solar Project. I, the undersigned, am either a duly authorized owner of record of the property identified herein, or acting as the duly authorized agent of the owner of record of the property.

Signature: 

Print Name: Freddie Dell

Capacity: Owner Authorized Agent

Date: 9/24/22



Asheville: 130 Roberts Street, Asheville, NC 28801 • Charlotte: 301 Camp Road, Suite 104, Charlotte, NC 28206
 Jacksonville: 315 3rd Avenue N., Jacksonville Beach, FL 32250 • info@pgrenewables.com • www.pgrenewables.com

LANDOWNER AUTHORIZATION

This form authorizes Morven Solar, LLC, owned by Pine Gate Renewables, to act on behalf of the landowner to apply for any special exception, special use, or other permits and approvals Brooks County requires for the development of the Morven Solar Project.

Landowner Name: Howard I Lawson

Contact Information: 229-561-4862

Parcel ID#: 118 0014 and 118 0015

Parcel Acreage: 580.39 + 29 = 609.39 acres

Lease Acreage: 397 acres

Proposed Disturbance Area Acreage: 260.4 acres

Reason for Partial Use of Lease Acreage: In the Site Control Agreement between Howard I

Lawson and Morven Solar, LLC, there is a minimum lease acreage of 397 acres. Due to Parcel

ID# 118 0014 only being used for a 30 foot wide easement, wetlands, and other site conditions

that limit the footprint of the solar project, only 260 acres of the 397 acres available in the

Agreement will be a part of the Proposed Disturbance Area.

By signing the below, I authorize Pine Gate Renewables to apply for any permits or approvals with Brooks County needed for the Morven Solar Project. I, the undersigned, am either a duly authorized owner of record of the property identified herein, or acting as the duly authorized agent of the owner of record of the property.

Signature: *Howard I. Lawson*

Print Name: Howard I Lawson

Capacity: Owner Authorized Agent

Date: 9/23/22



LANDOWNER AUTHORIZATION

This form authorizes Morven Solar, LLC, owned by Pine Gate Renewables, to act on behalf of the landowner to apply for any special exception, special use, or other permits and approvals Brooks County requires for the development of the Morven Solar Project.

Landowner Name: Jerry Alvin Sapp

Contact Information: 229-506-0695

Parcel ID#: 112 0023

Parcel Acreage: 106.9 acres

Lease Acreage: 55 acres

Proposed Disturbance Area Acreage: 43.9 acres

Reason for Partial Use of Lease Acreage: In the Site Control Agreement between Jerry Alvin

Sapp and Morven Solar, LLC, there is a minimum lease acreage of 55 acres. Due to wetlands and other site conditions that limit the footprint of the solar project, only 43.9 acres of the 55 acres available in the Agreement will be a part of the Proposed Disturbance Area.

By signing the below, I authorize Pine Gate Renewables to apply for any permits or approvals with Brooks County needed for the Morven Solar Project. I, the undersigned, am either a duly authorized owner of record of the property identified herein, or acting as the duly authorized agent of the owner of record of the property.

Signature: Jerry Alvin Sapp

Print Name: Jerry Alvin Sapp

Capacity: Owner Authorized Agent

Date: 9-26-22

Planning Commission Meeting Minutes

January 19, 2023

5:30 P.M.

Members Present: Pat Sharp, Jeannie Little, Linda Gosier, Tom Eggers, James Warren

RC (Regional Commission): Sherry Davidson

Brooks County Zoning Agent: Melissa Smith

Zoning Agent collected the Sign-In Sheet at 5:30 p.m.

Meeting was called to Order at 5:31 p.m. by Ms. Pat Sharp, Chairman.

Ms. Sharp explained the Planning Commission is a RECOMMENDING Body only to the Brooks County Board of Commissioners. Explained that when speaking to address the Planning Commission panel, not the audience. There will be no talking back and forth. If you are called out of order, you will be removed or asked to leave.

Application 12-1-22 Morven Solar LLC: Ms. Sherry Davidson presented the Application for a large-scale solar energy system in an Agricultural Zoned District consisting of 940.3 acres on a portion of 11 land parcels which includes five (5) land owners along Peach Road, Guess Road, Lawson Pond Road, and Valdosta Highway 133 east of Morven, Georgia. Ms. Davidson went through the Zoning Proposal Standards per the Zoning Procedure Law Questions, answering as such:

1. Permit a Use that is suitable in view of use and development of adjacent and nearby property: Not suitable and will impact 23 neighboring residents.
2. Adversely affect existing use or usability of adjacent or nearby property: concern over the 127.05 acre of jurisdictional wetlands and 10.15 acres of non-jurisdictional wetlands AND concern regarding the threatened and candidate species found upon the properties.
3. Property to be affected has a reasonable economic use as currently zoned: Yes, 782 Acres of the 952 Acres is considered "prime farmland" per the Federal Register submitted by the Applicant, Tree Survey revealed the

clearing of 121.9 Acres. Pecan Trees to be affected by Section 1 and 2 were left out of the Tree Survey.

4. Will result in a Use which will or could cause an excessive or burdensome use to streets, transportation facilities, utilities, or schools: Staff does expect some negative impact on the roads, especially Peach Road which is a residential dirt road. Lawson Pond is a gateway from Lowndes County southwest into Brooks County providing a busy, rural, residential route from I-75 and State Hwy 122 west of Hahira TO Hwy 133 east of Morven.
5. Conforms with the policy and intent of the land use plan: Per the 2027 Comprehensive Plan and Future Character Map, the proposed solar farm is not consistent with the objectives to protect farmland and the rural lifestyle of the Agricultural District.
6. Other existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval: The Morven Solar Project will not lead to any permanent jobs for Brooks County. The Solar Panels themselves do not make noise, however the Transformer and Inverters transmit noise 24/7.

Sherry Davidson then turned the floor over to Ms. Stephanie Williams, Executive Director of Economic Development for the Brooks County Development Authority.

Ms. Williams introduced herself and her credentials. She stated that Nextera put a target on Brooks County. She said that Brooks County was ranked 20th in the state for their farm gate value. She talked about the Comprehensive Plan and how the intent is to protect AG, protect the Scenic Corridors, Fire Prevention (big fire at Nextera). She talked about hoe a solar farm ties up farmland, so those precious crops like corn, pecans, etc. are lost. That impacts the AG Companies in our community. We already have a housing shortage, infrastructure issues. The Agreement of 35 years with two 5 year options ties up land that could be utilized for other things. AG Land is important to Brooks County. Concerns with Decommissioning due to newer technologies. Adjacent Property Values decline, fire hazards. The Comprehensive Land states that our AG Land is one of Brooks County STRENGTHS and one of our biggest threats is SOLAR. Ms. Williams also stated that as of Tuesday night (January 17th), the City of Morven has put a moratorium on Solar.

PineGate Renewables' Development Project Manager, Mikala Newsome, presented the proposed Special Exception Application. She went through the drawings and documents provided with their application. She understood that the recommendation was denial due to the intent to protect AG Land and the rural lifestyle this has to offer. They want to invest in the community by constructing an 80 MegaWatt Solar System under a 40 year term lease. They are only developing two-thirds (2/3) of the leased area. Will be fully responsible for the decommissioning of the site to restore back as close to its natural state with a decommissioning bond with the county. There will be no expansion of the solar farm. Ms. Newsome stated that the farmland in Brooks County has grown by 20% according to the US Census and their Solar Site will take up "negligible amount of farmland". The solar lease will pause the farming pesticides and chemicals to help restore the soil. She states the setbacks and vegetative buffers are in-compliance with the Solar Ordinance. They will be performing monthly maintenance on-site and solar panels.

James Warren asked Ms. Newsome – How will this benefit Brooks County?

Response: Met with Howard Acres (schools system) regarding the Blue Ridge Power Up Program presentation at the school systems. This will be a new source of income to help families that have brought a lot of acres in AG. 940 of 780,000 Acres of AG Land is a "drop in a bucket".

Pat Sharp: Where will the jobs be? Brooks County? Response: Cannot guarantee jobs will be Brooks County.

Pat Sharp: Noise Level at the Transformers? Response: Right at the Inverters – 79 dB; General 50 dB; Mr. Anglin's residence is the closest residence to an inverter (min. 500') – 50 dB. There is only one transformer.

Ms. Newsome discussed the impacts on the environment. They submitted a preliminary Erosion Control Plan, subject to approval by EPD. Will share with Brooks County before construction. Discussed the Gopher Tortoise Burrows and will provide a 25' buffer (15' min. required), silt fence, educational information for workers on-site, and Jim with Terracon's contact if sited. They plan to utilize BMP's including a natural fiber mesh silt fence and fencing that allows smaller animal pass-thru. She commented that there were no jurisdictional wetlands and minimal non-jurisdictional wetlands impacted.

Ms. Newsome discussed the Tree Survey – 9.6% of total acreage will be cleared. The Pecan Trees and some Pines were not addressed in the Tree Survey because the landowners plan to harvest. Restoration of the Trees per the Tree Survey are part of the decommissioning plan.

Ms. Newsome spoke that no permanent jobs would be created, but opportunities through Blue Ridge Power, their sister company through their Power Up Program will be available.

Ms. Newsome spoke about Economic Development. She stated the first year revenue for Brooks County would be \$600,000 and the rest being tax revenue. This income will total \$2.9 million over 40 years.

Ms. Newsome added that regarding the roads – PineGate is open to a Road Use Agreement to maintain and restore the roads to its previous condition after construction.

James Warren: How long Pine Gate has been in business? Response: Since 2014.

Tom Eggers: Standardized percentage of recyclable material and storage parameters? Response: Do not know the percentages, but the solar panel parts are recyclable.

Tom Eggers: How many Solar Farms do you have, specifically in western North Carolina? They have 1 GigaWatt across the US with 80 MegaWatt facilities across 26 states, so they have a lot of experience. The closest in Georgia is Elbert and Warren County. PineGate offered a site visit.

James Warren: Sister Company – Blue Ridge Power? PineGate acquired Blue Ridge Power from Horn Brothers Construction in 2021.

Ms. Newsome opened the floor to Jim Baxter, Senior Ecologist with Terracon to touch on the Wetland Impacts. He explained that PineGate had navigated their plan to avoid impacts to wetlands.

Ms. Pat Sharp opened for the public hearing for comments from the audience. The time limitation would be 2 minutes(no proxies). Please state name and address.

Following spoke **IN FAVOR** of the project

Irvin Lawson, 381 Hicks St.

Grew up on the farm, supports saving farmland through productive clean energy. No coal, no fossil fuels, greenhouse gases, but clean energy. 75% of their land they will continue farming. Farming is very challenging and diversified.

Jerry Sapp Jr, 214 Church St, Barney

No land connected, but feels like they should be able to do what they want on their land.

Roy Lawson, 1629 Greysbark Dr, Florida

Wants to preserve a multi-generation farm with clean, quiet energy. He is diversifying. He wants to buy additional farmland and seeking land near Morven. Knows the noise or appearance of solar panels might be a concern, but the developers have found ways to mitigate this issue. Land will have a period of rest from fertilizers, cultivation, and chemicals.

Beth Lawson, 1629 Greysbark Dr., Florida

Absolutely For It

Cannan McLeod, 2315 N. Woodshire, Valdosta

Will provide Unification and Security for Family, supporting local business. Decide the fate of the future.

Howard Lawson, 664 Campground Rd

91 years old, farm is a centennial farm, pay taxes for over 1200 acres, it has not been easy growing crops. He has a chance to put a small portion of my land in solar to make some extra money for his family. Some of his family wants to come back to Brooks County and build a house and raise a family. This will allow them to do so. Please do not tell him he cannot put a solar farm on part of my land that I have been working and paying taxes on since 1961. (Speech copy provided)

Anna Sapp

For IT

Barbara Lawson, 381 Hicks St

Irvin's Wife. Loves the Farm. When the GA Sunshine is up, BUSY!! Opportunity for clean energy. Asking to bring AG & Solar together. We will continue farming AG and Solar together. Don't forget we open May 1st!!

Stuart Chappell, 2500 Cooper Rd

Lived here all my life and paid taxes. MY Land and wants the highest and best economic use and benefits. Acres out of CUVA, brought processing back to the county, will reduce the amounts of fertilizer and pesticides.

Libby Chappell FOR IT

Makayla Martin FOR IT

Robin Plymale FOR IT

Dennis Plymale FOR IT

Dale Rackley – Smaller Farmer in Brooks Co. Wants the most for their investment as possible

Drew Martin, 1706 Old Coffee Rd

Good Idea. This is bad economic times. Need to diversify and make income.

Freddie Dale, 225 Hall Road

He's an electrician at SGMC and just wants to keep the land in the family to keep his late mother's wish.

William Carl Howard, 184 Ridgeland Dr

The question was never asked of the 5 property owners if the land was actually still being utilized/farmed. Hard for farmers. He is FOR Economic Health of Brooks County.

Nancy Dell – FOR IT

Geneva Howard – FOR IT

Jerry Sapp, 650 Lawson Pond Rd

He's 80 Years old. In 1988 he planted pines. He wants to quit losing money. He also owns a Hardware Store in Morven. He wants to earn extra money and slow down (still works 8+ hours a day)

Marie Sapp, 650 Lawson Pond Rd

With the County Taxes going up, this is a way we can pay our taxes.

M. McLeod – FOR IT

Jackie McLeod – FOR IT

Brian Jake Schoffman – FOR IT

Jess Merwin – LEFT (Was not present when name called)

Gavin Merwin – LEFT (Was not present when name called)

Billy Lovett – Asked if he could reserve until after those opposed (Pat Sharp Denied Request) – FOR IT

Presenters/Applicants – Mikala Newsome, Andrew Varrow – FOR IT

Jim Baxter with Terracon & Frances Melley with Kimley Horn – FOR IT

Following spoke IN OPPOSITION of the project

Jim Tunison, 908 N. Patterson St, representation for Mr. Hiers

Respects the property owner's rights and interest, as well as the interest of the county as a whole. Referred to the Zoning Procedures Laws and impacts of neighboring homes, usability of adjacent property, economic use of existing property, 2027 Comprehensive Plan states to protect AG land. Follow the Comprehensive Plan.

Peg Howard, 7974 Barwick Rd

*Played the recording of noise from Quitman I & II Site, Lives across the street from Quitman I & II Solar. She explains that the noise does not cycle on & off – it is constant. Effects health (March started complaining, September in ER). No noise right now but dreads the Spring when the noise will start back. Her house is

800' from Quitman I&II. Noise depends on the temp, wind, weather. It effects the quality of life that she moved out there for.

Bill Brannen – Not present

Stephanie Williams – Already presented

Megan McLeod, 9228 Valdosta Highway

Concerned, Will not benefit community. How come up with Bonds for clean-up when no one has done it before (newer technology). 1 facility in California recycles panels, Concerned about impacts of transformers and raising kids next to this.

Julie G Biles – AGAINST

Lee Larko – AGAINST

Blake McLeod, 9228 Valdosta Hwy

Lives at highest point in Brooks County. A 15' buffer will not cover the panels/equipment – will still be able to see. From 2 pm until dark – won't be able to look towards road because of glare. California facility (mentioned by wife, Megan) is not accepting anymore solar panels. Charges \$29/lb., estimates 1 million solar panels. Removing farming cuts local business. Seen a bald eagle 150' in Section 2.

Todd Key – LEFT (Was not present when name called)

Johny Whiddon, 9778 Valdosta Highway

Concerned about residual lead, heavy metals flowing downhill to his property. Erosion is already a problem of the county. Concerned about his land value, decommissioning process. He doesn't want to loose the environment we have now. Nobody mentioned the Sandhill Cranes – the solar farm will look like a pond to them. AGAINST

Justin Price, 1180 Williams Rd

Concerned about the snowball effect this will create. There are plenty more opportunities

Justin Scott - LEFT (Was not present when name called)

Julia Scott - LEFT (Was not present when name called)

Public Hearing Closed

Ms. Sherry Davidson stated the Staff recommended DENIAL of the Special Exception for the large scale solar due to not being consistent with the Comprehensive Plan.

Chairman Pat Sharp opened for any questions or comments from the Planning Commission.

Jeannie Little: Asked what the difference between Peg Howards Noise and Pine Gates Noise would be. Response: They cannot attest to the noise from the other facility. The creditable engineers from Kimley Horn have developed this model based on the specifications of their equipment. But on average 60-65 dB

James Warren: Asked about the Tax Abatement - \$2.9 million over 40 years is only \$72,000 per year. Response: Explained about the \$600,000 the first year. James Warren: So it will be less than \$72,000 per year....Response: Yes

Sherry Davidson: Do you have a Power Purchase Agreement with GA Power?
Response: Mikala answered that this was acquired by Samsung at a 80 mW facility and under study by GA Power. Andrew Varrow (Pine Gate) clarified that by installing the 80 mW that this is a GA Power Qualified Facility, meaning that the Power Purchase Agreement is guaranteed by Ga Power.

Chairman Sharp asked for a motion on the application, Tom Eggers motion to recommend conditional approval pending a Road Use Agreement and Erosion measures with filtration plants in the retention areas.

Chairman asked if there was a second. Linda Gosier Seconded.

Chairman asked All in Favor – Jeannie Little was in-favor.

Chairman asked for All Opposed – James Warren opposed.

Vote was 3-1 for Conditional Approval with the above mentioned items.

Meeting adjourned at 7:18 pm

Melissa Smith, Zoning Agent

SIGN IN

Brooks County Planning Commission

January 19, 2023

<u>IN FAVOR</u>	<u>NOT IN FAVOR</u>
IRVIN LAWSON ✓	Jim Tanison ✓
Jerry Sapp Jr. ✓	Reg Howard ✓
Roy Lawson ✓	CHRIS PRANKEN X
HOWARD LAWSON	STEPHANIE W. WILLIAMS ✓
BETH LAWSON ✓	Uleean McLeod ✓
Cannan McLeod ✓	Joliegrace Biles ✓
HOWARD LAWSON ✓	LEE LARKO ✓
Anna Sapp ✓	BLAKE MCLEOD ✓
Barbara Lawson ✓	Toda Q. Key ? +
Quar + Chappel ✓	Jakay + Pam Whitt ✓
frances Kelley ✓	John S. Quartermann (WATERS) ✓
Lusky Chappell ✓	Justin Price ✓
Makayla Martin ✓	JANA SCOTT X
Rafael Pymale ✓	JUSTIN SCOTT X
Jenise Pymale ✓	
Dale Rock ✓	
Preu M5417 ✓	
Mikala Lawson ✓	
Freddie Velf ✓	
William C. Howard ✓	

The Brooks County Board of Commissioners met for its Regular Monthly Meeting on Monday, January 9, 2023, at 5:00 p.m., in the Courtroom at the Brooks County Courthouse, located at 100 East Screven Street, Quitman, GA. Commissioners present were: Mr. Patrick Folsom, Chairman, Mr. James Maxwell, Vice Chairman; Ms. Myra Exum; Mr. Willie Cody; and Mr. Lee Larko. Others present were Mrs. Jessica McKinney, County Administrator; Ms. Patricia Williams, County Clerk; Ms. Kim Daniels, Human Resources; Mr. Jason Kemp, County Attorney; and various residents.

1. PUBLIC HEARING – NONE

2. CALL TO ORDER

Prayer & Pledge of Allegiance – Chairman called the Regular Meeting to order. Pastor Willie Freeman, Brooks County Ministerial Association, led all in attendance in prayer and pledge of allegiance.

3. CHAIR & VICE CHAIR ELECTIONS

A. Nominations/Election – Chairman (Attorney Leads) – County Attorney, Jason Kemp, took the lead for the yearly organizational meeting for the Board until the Chairman is elected. Mr. Kemp opened the floor for nominations for Chairman. Mr. Maxwell made the motion nominating Mr. Folsom for Chairman for 2023. County Attorney called for any other nominations, there were none; nominations were closed. Mr. Kemp called for the vote. Mr. Maxwell, Mr. Cody, Ms. Exum; Mr. Folsom; and Mr. Larko voted yes. Vote was unanimous for Mr. Folsom to serve as Chairman for 2023.

B. Nominations/Election of Vice Chairman (Chair Leads) – Chairman Folsom opened the floor for nominations for Vice Chair. Mr. Cody made the motion nominating Mr. Maxwell as Vice Chair for 2023. Chairman called for any other nominations; there were none, nominations were closed. Chairman called for the vote. Mr. Cody, Mr. Maxwell, Mr. Folsom voted yes. Mrs. Exum and Mr. Larko opposed. The vote was 3 to 2 for Mr. Maxwell to serve as Vice Chairman for 2022.

4. APPROVAL OF MINUTES

On the motion by Mr. Cody, seconded by Mr. Maxwell, the Board unanimously approved the following minutes as read:

- | | |
|----------------------------|-------------------|
| A. Regular Monthly Meeting | December 5, 2022 |
| B. Executive Session | December 5, 2022 |
| C. Special Called Meeting | December 15, 2022 |
| D. Executive Session | December 15, 2022 |

5. INVITED GUESTS – (2 MINUTES)

A. David Taylor Construction – Commissioner Cody requested Mr. David Taylor to appear to introduce Taylor Construction Company to possibly bid on County projects. Mr. Taylor was not present, but representative Mr. Kendrick Wade appeared due to Mr. Taylor having a conflict. Mr. Wade stated the company has office located in Moultrie,

GA, as well as Brooks County. His company does asphalt, concrete and construction. The company is certified by GDOT. He hopes to be part of the bid process for Brooks County projects. Per the request of the Board, they will provide a company packet to County Administrator.

B. Brooks County Development Authority – Stephanie Williams, Director – Mrs. Williams was not present due to illness. Mr. Jack Harrell appeared to address the Board regarding applications/resumes for upcoming Board appointments. Four resumes were submitted:

Amanda Manning
Peggy Howard
Blake McLeod
Melissa Smith

Mr. Harrell stated that there are two appointments needed, District 1 and District 3. He requested that the appointments be made without politics involved, but for people who wants to work with the Development Authority. These two appointments are needed for the Development Authority to conduct business.

6. REPORTS FROM COMMITTEES & DEPARTMENTS – (5 MINUTES)

A. Brooks County Fire Department Report - Fire Chief Catlett – Chief Catlett provided the monthly report for December 2022:

- Brooks County Fire Department had a very busy month in December.
- There were 59 calls for service for the month of December.
- The department participated in community holiday events.
- Opened another paid station manned 24 hours a day with three Fire Fighters.
- Training consisted of all Firefighters (career and volunteers) completed all State required training.
- Hazmat awareness and operation certification classes conducted; pump training, and Fire Department Policy and Procedures.
- Completed six fire safety inspections, participated in Christmas parade, and construction of the County float.
- 94 out of 102 Pre-fire plans completed and annual pump testing on all fire engines completed.
- Chief provided report on the fire on Golding Road. Will provide copy of the report to the Board.

B. Public Works Department Report – County Administrator – Copy of report of Road Department activities for December 2022 was provided. County Administrator reported:

- Lot of pothole mix used in Mr. Larko's District.
- Wilson Pond Road needs attention for potholes, as well as Rocky Ford Road.
- Been doing tree debris cleanup form the last storm.
- Two Dump Trucks are being utilized everyday hauling lime rock two to three times per week. One of the trucks is down but being repaired.

- Administrator met with GDOT regarding the new STIP, will get information to the Board this week.
- Reames will start the LMIG projects by the end of the week.
- Mr. Cody requested Rogers Lane be looked at, the road has need improvement for some years. County Administrator will look at it.

C. Brooks County 911/EMA Department Report – Director, LaToya Hampton – Ms. Hampton provided report for 911/EMA:

- All Dispatchers are GCIC certified.
- Total of 33087 calls for Law Enforcement, including Brooks County Sheriff's Department, Quitman Police Department, Morven Police Department, Pavo Police Department, and Board of Education/School Law Enforcement.
- EMS calls included Zone 1, Zone 2, Requests and responded to calls for a total of 5951 calls.
- Brooks County Fire Department had a total of 951 calls to include District 1, District 2, District 3, Station 1, Station 2, Station 3, Station 4, Station 5, Station 7, Station 8, Station 9, Station 10, Station 11, and Station 12.
- Quitman Fire Department had total of 911 calls.
- There are issues with addressing, 70 addresses are not on the map, goes out twice a month to check.
- Problem with addresses for Georgia Power and Windstream, addresses changed without knowledge.

D. Brooks County Zoning/Code Enforcement Report – Zoning/Code Enforcement, Mrs. Melissa Smith provided a report for December to the Board:

- There were 17 zoning inquiries, 30 calls, one certified letter to residence, six calls regarding trash pickup.
- One subdivision plat review, Commercial plan review approved.
- Six zoning letters approved.

E. Brooks County Buildings & Permits Report – Mr. Jason Montesano, Buildings & Permits provided a report for December 2022:

- Inspections and Permits were issued for culvert, two storage garage, re-roofing, mobile homes, Tire Shop, and new homes for a total of \$9,676.00.

7. CONSENT AGENDA – NONE

8. OLD BUSINESS

A. Special Exception – Wright Home-Based Business for Trucking Company – Sharkettia Wright submitted petition for a Home-Based Business for a Trucking Company, known as S&W Trucking, located on a county-maintained dirt road at 1040 Oliff Road, 0.2 miles west of Crosbys town Road and 1 mile east of Studstill Road in unincorporated Brooks County. Planning Commission unanimously tabled the special exception until their December Planning Commission meeting to give the family an opportunity to work with Zoning & Code Enforcement to address concerns. Staff did not recommend approval.

The Board deferred the Special Exception back to the Planning Commission for recommendation during the December 5, 2022, regular meeting. Planning Commission held their meeting on December 22, 2022. No new information or changes were reported. Planning Commission voted unanimously to recommend denial of the request because it does not conform with the Comprehensive Plan and is an incompatible location for a Trucking Company. Staff stated they are not saying they cannot drive trucks; but cannot have a trucking company. They need to have some where to park vehicles, trailers are not allowed and does not qualify for a special exception for a home-based business. Mrs. Exum made the motion to uphold the denial by the Planning Commission for the special exception, Mr. Cody seconded. Vote was unanimous.

B. Airport Authority – Funds Assistance – During the December regular meeting, Mr. Robin McDaniel requested Board consideration to assist the Airport Authority with funds to finish paying Mr. Price for property at the airport in the amount of \$50,000. Mr. McDaniel presented their five-year plan for capital improvements. Mr. Larko made the motion to approve the funding assistance of \$50,000 to complete the payment to Mr. Price, and the funds will come from the ARPA account, Mrs. Exum seconded. Vote was unanimous.

9. NEW BUSINESS

A. FY2023 Annual Appointments

The Board made the following Board/Committee appointments for FY2023:

Boards/Committees

Brooks County Library Board	Mr. Willie Cody
Brooks County Airport Authority	Mr. Lee Larko
Brooks County Board of Health	Mr. James Maxwell
Council on Aging	Ms. Myra Exum
Coastal Plain Area, E.O. A.	Mr. James Maxwell
Chamber of Commerce	Mr. Patrick Folsom
Regional Commission Board	Mr. Patrick Folsom
Dept. of Family & Children Services	Ms. Myra Exum
Mid South RC & D Council	Mr. Lee Larko
Lowndes-Valdosta MPO	Mr. Patrick Folsom
Recreation Department	Mr. Willie Cody
South Regional Joint Development Authority Board	Ms. Myra Exum
ACCG Appointment	Mr. Patrick Folsom
Seven Rivers RC & D	Administrator

Mr. Maxwell made the motion to accept the previous Board/Committee appointments from FY2022, Mrs. Exum seconded. Vote was unanimous.

FY2023 Building Assignments

County Admin Building
Agriculture Building & Annex
Courthouse
Sheriff's Department (Jail & C.I.D.)
Public Works
Voting Precincts
E-911 Center
Multi-Purpose Building
(Head Start & Senior Center)
Fire Departments
Washington Street Gym
Boys and Girls Club

Mr. James Maxwell
Mr. Patrick Folsom
Mr. Lee Larko
Ms. Myra Exum
Mr. Willie Cody
Mr. Lee Larko
Mr. Willie Cody

Mr. James Maxwell
Ms. Myra Exum
Mr. Willie Cody/Mr. James Maxwell
Mr. Cody

The motion was made by Mr. Larko to accept the FY2022 Building Assignments for FY2023, seconded by Mrs. Exum. Vote was unanimous.

FY2023 Other Appointments

Mr. Maxwell made a motion to appoint Burchett & Kemp, LLP to serve as County Attorneys for FY2023, Mrs. Exum seconded. Vote was unanimous.

On the motion by Mr. Maxwell, seconded by Mr. Cody, the Board approved to appoint Mr. Gary Zeigler as County Auditor for FY2023. Chairman called for the vote. Mr. Maxwell, Mrs. Exum, Mr. Cody and Mr. Folsom voted in favor. Mr. Larko opposed. Vote was 4 to 1.

The motion was made by Mr. Maxwell to appoint Ms. Patricia Williams as County Clerk for FY2023, Mrs. Exum seconded. Vote was unanimous.

County Surveyor, Mr. Stan Folsom, was appointed to continue as County Surveyor for FY2023 on the motion by Mrs. Exum, seconded by Mr. Maxwell. Vote was unanimous.

Mr. Maxwell made the motion to appoint Mrs. Melissa Smith as ADA Coordinator for FY2023, seconded by Mr. Cody. Vote was unanimous.

The Board unanimously appointed Chief Ralph Catlett as Safety Coordinator for FY2023 on motion by Mr. Maxwell, Mr. Cody seconded.

Mr. Maxwell made a motion to re-appoint Ms. Ann Guess for another term on the DFACS Board for District 4, Mr. Cody seconded. Ms. Guess wants to continue for another term, which expires January 2026. Mrs. Exum abstained from voting.

The Board re-appointed Ms. Toni Brinson for another term on the Board of Health, Mr. Maxwell made the motion, Mr. Cody seconded. Vote was unanimous.

Mrs. Julie Swann, Ms. Patty Hancock, Ms. Mary Henley were re-appointed to the Brooks County Library Board, terms expire June 30, 2025, on motion made by Mrs. Exum, seconded by Mr. Cody. Vote was unanimous.

Mrs. Exum made the motion to table the appointments due to candidates being outside of the districts, and the need to get the right people on the Development Authority Board, Mr. Maxwell seconded. Chairman called for the vote. The vote was 4 to 1. Mr. Maxwell, Mrs. Exum, Mr. Cody, and Chairman voted in favor. Mr. Larko opposed.

Mr. Ulysses Marable was reappointed to the Development Authority Board on the motion by Mr. Maxwell, seconded by Mr. Cody. Chairman called for the vote. Mr. Maxwell, Mr. Cody, and Chairman voted in favor. Mrs. Exum and Mr. Larko opposed. Vote was 3 to 2.

DFACS Board – District 1
DFACS Board – District 2
DFACS Board – District 3
DFACS Board – District 4
DFACS Board – District 5

Mr. Nick Hampton (June 30, 2026)
Ms. Molly Radford (June 2025)
Ms. Pinky Brown (June 2025)
Ms. Ann Guess (June 2027)
Ms. Mary Thomas (June 2025)

Board of Health (6 yr. term)

Ms. Toni Brinson (Dec. 2028)
Ms. Shelley Kirkendoll (12/31/2027)
Ms. June Furney (12/31/2023)

Library Board Appointments (3-year terms)

Ms. Julie Swann (July 2025)
Mr. Willie Cody (July 2025)
Ms. Patty Hancock (July 2025)
Ms. Mary Henley (July 2025)

South Regional Joint Dev. Auth. (4 years)

Mr. Jason Shaw (Mar. 1, 2019-2023)

Joint Development Auth.

Mr. Jack Harrell (Dec 2022)
Mrs. Stephanie Williams (Dec 2023)

Tax Assessor's Board

Mr. Brewer Bentley (Dec 2024)
Mr. Ralph Manning (Dec 2023)
Mr. Melvin DeShazor (Dec 2025)

Elections Board

Mr. Zurich Deshazor (Dec 2025)
Ms. Karen Murray (Dec 2023)
Mr. Don DiStefano (Dec 2024)

South Georgia Community Service Board

Ms. Gerry Folsom (Sept 2024)

Brooks County Development Authority
3-year terms

Vacant (Dec 2025) D1
Mr. Jack Harrell (Dec 2023) D2
Mr. Ulysses Marable (Dec 2025) D3
Mr. Derren Yearby (Dec 2024) D4
Mr. John LaHood (Dec 2024) D5
Ms. Marie Horne (Dec 2023) D6
Ms. Erin McKenzie (Dec 2025) D6

Appointment to Behavioral Health Board
(3-year terms)

Mr. Donnie Ware (Dec 2024)

Quitman – Brooks Co. Airport Authority

Rep. John LaHood (July 2023)
Mr. Robin McDaniel (July 2023)
Mr. Lee Larko (July 2023)
Mr. Kenny Marshall (July 2023)
Mr. Timmy Hiers (July 2023)

Brooks County Historical Society
Est. June 2022

Ms. Jennifer Edwards (Dec 2025) 3 yrs.
Ms. Jacquelyn Harper (Dec 2024) 2 yrs.
Ms. Cynthia Huewitt (Dec 2024) 2 yrs.
Dr. Marie Horne (Dec 2025) 3 yrs.
Mr. James Maxwell (Dec 2023) 1 yr.

B. CSX Bridge Abandonment – The vote was unanimous on the motion made by Mrs. Exum, seconded by Mr. Maxwell, that we abandon the interest the County owns, if any, in the material that comprises the bridge over the CSX railway on the abandoned County Road adjacent to Blue Springs Lane subject to a mutually agreed upon abandonment contract with CSX.

C. Heritage Drive & Candleglow Trail – Nick Clark, 12 Stones Engineering, presented proposals for the additional scope of work requested on Heritage Drive, Candleglow Trail, Grooverville Road and the Ag Building. Material estimates for the County portion of work is provided. 12 Stones Engineering Company, Inc. provided hourly rates for the Heritage Drive and Candleglow Trail improvement projects for engineering and construction services. Hourly rates for construction management are \$100/hour and \$125/hour for construction layout/staking. Construction management and surveying fees shall not exceed \$15,000.00 during the construction of Heritage Drive and Candleglow Trail. Services will include layout and oversight as needed by County forces during the construction of erosion control, grading and limerock base installation.

Ms. Exum made the motion that construction management and surveying fees shall not exceed \$15,000.00 during construction of Heritage Drive and Candleglow Trail, and the funds will come from the ARPA fund account, Mr. Maxwell seconded. Vote was unanimous.

Change Order No. 1 – Reames and Son Construction provided additional scopes of work on the Brooks County LMIG project for Heritage Drive and Candleglow Trail in amount of \$101,915.96. Mr. Maxwell motioned to approve Change Order No. 1 for additional work on the LMIG for Heritage Drive and Candleglow Trail for \$101,915.96, funds will come from the ARPA fund, Mr. Cody seconded. Vote was unanimous.

On the motion by Mr. Maxwell, seconded by Mrs. Exum, the Board unanimously approved the Grooverville Road striping in amount of \$39,454.38, and to be funded from ARPA account.

The Ag Building Parking lot paving in amount of \$32,284.00 to be funded from the ARPA account, was unanimously approved on the motion by Mr. Maxwell, seconded by Mr. Larko.

The motion was made by Mrs. Exum to approve the Ag Building parking lot paving Alternate 1 for \$45,331.00, and funds will come from ARPA fund account, Mr. Larko seconded. Vote was unanimous.

D. SGRC – Regional Transportation Sales Tax (TIA 2) – Process Officially Has Begun

During the November regular meeting, the Board voted and approved the Resolution, that initiated the process outlined in the TIA Act of 2010 for the voters of the Southern Georgia region to consider continuing the one cent sales tax. With the submission of 10 Resolutions, the TIA 2 process can officially begin. The next step is for the SGRC to secure the Regional Transportation Roundtable (RTR). The RTR is the decision-making body for the Southern Georgia Region, which consists of the County Chairman from each County (18 seats) and one Mayoral Representative for each County (18 seats). Mayoral designation is to be completed through the **designation of "one" Mayor** by all Mayors within each County – **18 seats; one Mayor per County**. The designated Mayor will be Counties' Mayoral representative member of the Regional Transportation Roundtable. There is no action to be taken by the Board of Commissioners, as the Chairman is automatically added.

10. PUBLIC COMMENTS – (5 MINUTES)

A. Ulysses Marable – Rogers Lane – Repair, Needs Sewer, Ditches Need Pulling, Sewer Pipe Upgrade – Mr. Marable was not present. Mr. Cody addressed the issues regarding improvements needed on Rogers Lane and emphasized the need for repairs that have been ongoing for some years.

11. ADMINISTRATION/ELECTED OFFICIALS UPDATES

A. County Administrator Updates

B. Commissioners Notes/Comments

- **Lee Larko (District 1)** – Emphasized on getting dates for the Development Authority Board appointments.
- **Patrick Folsom, Chairman (District 2)** – Thanked for opportunity to serve as Chairman for FY2023, hope to continue to work together.
- **Willie Cody (District 3)** – No comment.
- **Myra Exum (District 4)** – Commented we are off to a good start.
- **James Maxwell, Vice (District 5)** – Commented hope to have a wonderful year and Board work closer together, respect and love each other as good Christian should do.

12. EXECUTIVE SESSION – NONE

13. ADJOURNMENT

Mrs. Exum made the motion to adjourn regular meeting at 6:54 p.m.; Mr. Maxwell seconded.

Mr. Patrick Folsom, Chairman
Mrs. Jessica J. McKinney, County Administrator
Ms. Patricia A. Williams, Clerk

DRAFT

The Brooks County Board of Commissioners met for a 2023 LMIG Work Session and Special Called Meeting on Tuesday, January 24, 2023, at 4:00 p.m., at the Brooks County Administration Building, in the Commissioners Meeting Room, located at 610 South Highland Road, Quitman, GA. Commissioners present were: Mr. Patrick Folsom, Chairman, Mr. James Maxwell, Vice Chairman, Ms. Myra Exum, Mr. Willie Cody; and Mr. Lee Larko. Others present were Ms. Jessica McKinney, County Administrator; Ms. Patricia Williams; County Clerk; Ms. Kim Daniels, Human Resources; and Mr. Jason Kemp, County Attorney, and various residents.

1. Call to Order – Chairman called the meeting to order.

A. Prayer/Pledge – Mr. Maxwell led all in attendance in prayer and pledge of allegiance.

Chairman requested a motion to amend the agenda to add Executive Session, to include discussion regarding litigation and personnel. Mrs. Exum made the motion, Mr. Larko seconded, to amend the agenda to add Executive Session for litigation and personnel. Vote was unanimous.

2. WORK SESSION

2023 LMIG Projects – Chairman recommended consolidating the 2023 & 2024 LMIG to get more road mileage completed. The timing is better toward the end of the year, could lump more projects together and get better projects so the funds will go farther.

Mrs. Exum recommended completing Williams Road, ½ mile is being done now, the remainder is .09 of a mile from CR 76 and Highway 133 to Crosbytown.

After discussion, the Board agreed to complete road projects on the 2021 LMIG, Williams Road 0.9 miles and Dodd Road 2.54 miles, and Nankin Road approximately 2.5 miles on the 2022 LMIG project list for the 2023 LMIG projects.

Chairman closed the work session at 5:09 pm to go into the special called meeting at 5:10 pm, on the motion by Mr. Maxwell, seconded by Mr. Cody. The vote was unanimous.

3. SPECIAL CALLED MEETING

A. 2023 LMIG Projects – On the motion by Mrs. Exum, seconded by Mr. Larko, the Board unanimously approved to submit Williams Road, Dodd Road, and Nankin Road for the 2023 LMIG project list to submit GDOT.

Mr. Maxwell made the motion to close the special called meeting at 5:23pm to go into the work session, Mr. Larko seconded.

3. WORK SESSION

A. Regular Meeting Agenda Review – February 6, 2023 – The Board reviewed/discussed the agenda for the upcoming regular meeting.

NEW BUSINESS

Mr. Vann presented quotes for mowing equipment for backup mowers for the mowing crew.

New John Deere 5100E Cab Tractor

Lassefer Tractor

Flint Equipment

Ag Pro

Best Cash Price

\$ 66,500 (Availability 6-8 months)

67,500 (Availability in Stock)

72,000 (Availability 30 Days)

Best Lease Terms – Government

Lassefer

Ag Pro

\$ 1307.70/month (6-8 months delivery)

1465.00/Month (30 days delivery)

Best Lease Terms – Municipal – 3 Years

Lassefer

Flint Equipment

Ag Pro

\$ 2054.26 (6-8 months delivery)

2085.15 (In stock)

2224.16 (30 days)

4. EXECUTIVE SESSION

A. Pending Litigation

B. Personnel

On motion by Mr. Larko, seconded by Mr. Maxwell, the Board went out of work session into executive session at 7:01 pm.

The Board went out of executive session at 7:54 pm on the motion by Mr. Maxwell, seconded by Mr. Larko.

No action was taken.

5. ADJOURNMENT

The Board adjourned at 7:55 pm, on the motion by Mr. Maxwell, seconded by Mr. Larko.

Mr. Patrick Folsom, Chairman

Ms. Jessica McKinney, County Administrator

Ms. Patricia A. Williams, County Clerk

REQUEST FOR BOARD OF COMMISSIONERS ACTION

**FROM: Patricia Williams
County Clerk**

Date: February 6, 2023

SUBJECT: Fire Department – Chief Catlett

SUMMARY OF REQUEST: Chief Catlett will update the Board on the Fire Department activities and status of pending Fire Ordinance approval.

RECOMMENDATION: Informational update.

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____

Brooks County Fire Department Monthly Report

January 2023

Overview:

Brooks County Fire Department started the year off having a very busy first month. The Fire Department responded to some 67 calls for service, had 2 site surveys conducted, and conducted certification classes for our firefighters.

Administration:

- Conducted a briefing of the departments 2023 Goals and Objectives to all Company Officers. Assignments were made on various projects and a timeline was established for completion.
- Georgia EPD conducted a site inspection of the department's underground diesel storage tank. Set up annual schedule testing with a Petroleum Service Group for all underground fuel tanks that belong to Brooks County.
- Conducted an after-action briefing on the Golding Rd. fire with the County Administrator and all fire department personnel. Actions taken, problems encountered, and corrective action were discussed and documented.
- Mr. Trussell from Georgia Firefighters Standards and Training conducted a state audit of all volunteer and career firefighter records.
- Progressing on Phase II of getting our large tankers operational and outfitted in order to respond on all first alarm structure fires.

Training:

- Career firefighters received 60 hours of training
- Volunteers received 8 hours of training
- Debriefing conducted on the Golding road fire
- Completed in house Hazmat Operations class for 5 firefighters all passed skills portions waiting on written test results. Evaluators from Lowndes, Valdosta, and Decatur County evaluated skills testing.
- Firefighter II class scheduled for February- 7 firefighters enrolled.

Fire Prevention:

- Completed 4 Fire Safety Inspections
- Meet with Mr. Kelly from Southeastern Agricultural Laboratory, County Administrator, Chair Folsom, Jason Montesano, and Melissa Smith to discuss workable solution to the Ag Lab business and resident

Operation Details:

Working on NFPA 1410 hose lay drills

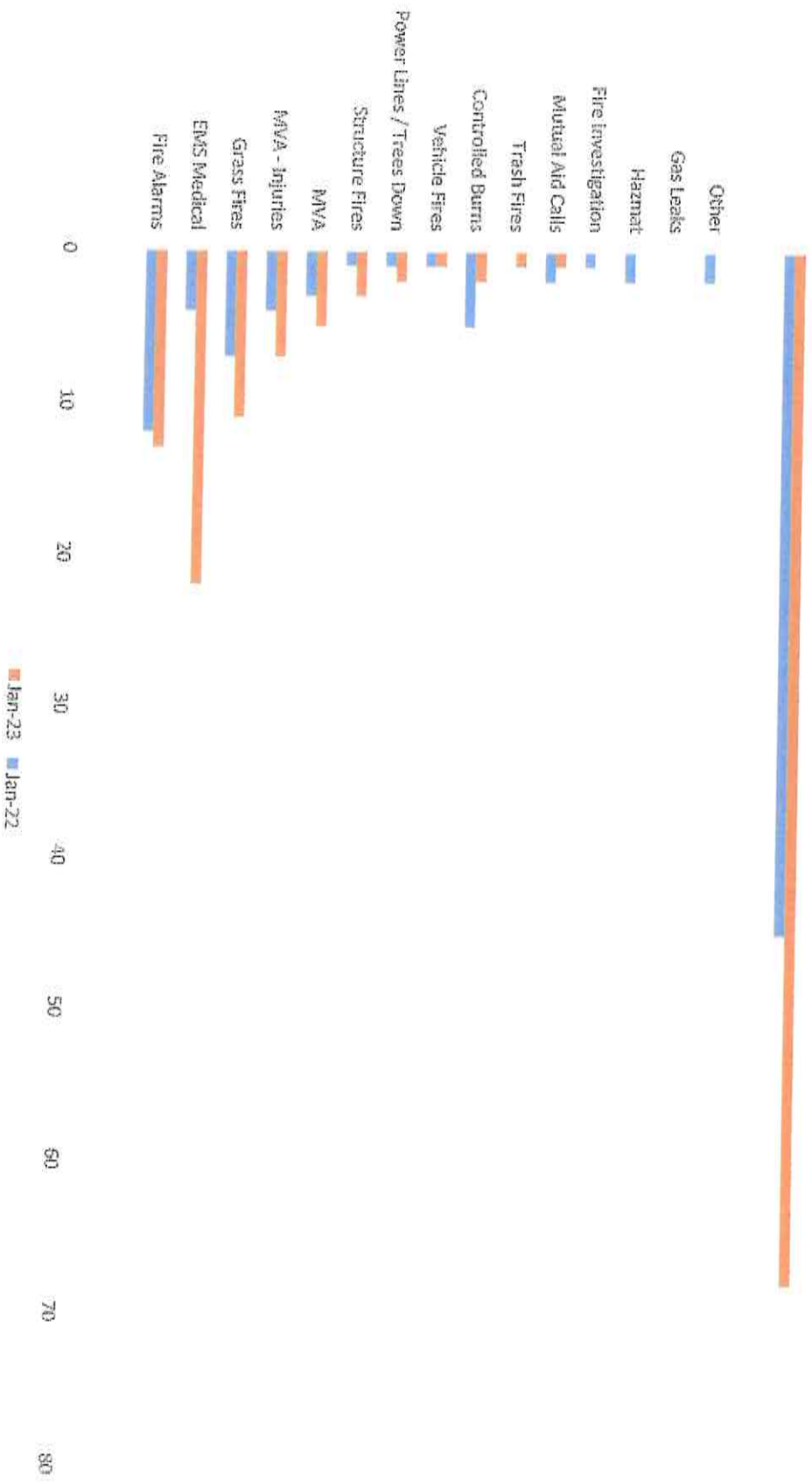
Pre-fire Plans - 96 out of 112 completed

Bennett's Tree Service removed trees at station #2 in order to relocate metal building to house fire apparatus.

Brooks County Response Comparison January 2022 & January 2023

	Jan-22	Jan-23
Fire Alarms	12	13
EMS Medical	4	22
Grass Fires	7	11
MVA - Injuries	4	7
MVA	3	5
Structure Fires	1	3
Power Lines / Trees Down	1	2
Vehicle Fires	1	1
Controlled Burns	5	2
Trash Fires	0	1
Mutual Aid Calls	2	1
Fire Investigation	1	0
Hazmat	2	0
Gas Leaks	0	0
Other	2	0
	45	68

BCFD Response Comparison January 2022 & January 2023



REQUEST FOR BOARD OF COMMISSIONERS ACTION

**FROM: Patricia Williams
County Clerk**

Date: February 6, 2023

SUBJECT: Public Works Department – County Administrator

SUMMARY OF REQUEST: Attached is the report for December 2022 for Public Works Department.

RECOMMENDATION: Informational update.

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____

Brooks County Road Department Actions	District	January Name	2023 Action taken on Roads	Monthly call count for road work requests 1/1/2023-1/31/2023
Grading / Ditching				
	1	Lee Larko	79	20
	2	Patrick Folsom	29	14
	3	Willie Cody	14	6
	4	Myra Exum	39	30
	5	James Maxwell	6	5
			167	75 Calls Taken
Driveway / Culvert Repair				
	1	Lee Larko	4	1-24X30 HDPE Pipe
	2	Patrick Folsom	0	
	3	Willie Cody	1	
	4	Myra Exum	5	32 Bags Rip Rap
	5	James Maxwell	0	
			10	
Tree Calls				
	1	Lee Larko	4	
	2	Patrick Folsom	2	
	3	Willie Cody	3	
	4	Myra Exum	5	
	5	James Maxwell	4	
			18	
Beaver Dam				
	1	Lee Larko	19	
	2	Patrick Folsom	2	
	3	Willie Cody	2	
	4	Myra Exum	5	
	5	James Maxwell	1	
			29	
Clearing Pipes/Outfalls				

District 1-Lee Larko

January 1, 2023-January 31, 2023

Closed January 2, 2023 and January 16, 2023

GRADING / DITCHING

Hodges-Graders	Flat blade to Howard	Tony Johnson/Kent Maxwell	1/3/2023
McAllister Road-Grader	Double cut / ditched sandy spots	John Leverett	1/3/2023
Touchton Road-Grader	Started ditching road in sandy spots	John Leverett	1/3/2023
English Road-Grader 150CAT (KD'S)	Bladed	John Leverett	1/6/2023
Bryant Road-Grader 150CAT (KD'S)	Bladed	John Leverett	1/6/2023
Kennedy Hill Road-Grader 670G	Double cut / blade	Cory Radcliffe	1/6/2023
Hester Road-Graders 150CATs	Ditched the part of the road where loggers were working	Kenneth Denson/Tony Johnson	1/9/2023
Copeland Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/9/2023
Dassie Lane-Grader 150CAT	Cut / blade	Kenneth Denson	1/9/2023
Hempstead Church Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/9/2023
Sara Lane-Grader 150CAT	Cut / blade	Kenneth Denson	1/9/2023
Whittle Lane-Grader 150CAT	Cut / blade	Kenneth Denson	1/9/2023
Hattie Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/9/2023
Hart Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/9/2023
Bourquine Road-Graders 670Gs	Double cut / blade / ditched sandy area	Cory Radcliffe/John Leverett	1/10/2023
Bleasie Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/10/2023
Gornito Cemetery Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/10/2023
Edmondson Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/11/2023
Hall Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/11/2023
Yates Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/11/2023
Ryall Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/11/2023
Moody Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/11/2023
Old Pavo Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/11/2023
Little Creek Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/11/2023
Salem Church Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/11/2023
Mitchell Circle-Grader 150CAT	Double cut / blade	Kenneth Denson	1/11/2023
Rockhill Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/11/2023
Hope Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/11/2023

Ryall Road-Graders 670Gs	Ditched and pulled both sides	John Leverett/Cory Radcliffe	1/12/2023
Slaughter Creek Road-Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/17/2023
Gorday Road-Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/17/2023
Rockhill Road-Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/17/2023
Hope Road- Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/17/2023
Touchton Road-Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/17/2023
	Double cut / blade / ditched		
McAllister Road-Graders 670Gs	sandy area	John Leverett/Cory Radcliffe	1/17/2023
	Cut / blade to Dry Lake / put		
Hodges Road-Grader 150CAT	down 1 load limerock	Kenneth Denson	1/17/2023
Moore Road-Grader 150CAT	Double cut / blade 1/2 of road	Kenneth Denson	1/17/2023
	Double cut / blade / ditched		
Adams Road-Graders 670Gs	from Tallokas to Beverly	John Leverett/Cory Radcliffe	1/18/2023
	Double cut / blade / ditched on		
Beverly Road-Graders 670Gs	the Hodges end	John Leverett/Cory Radcliffe	1/18/2023
Bryant Road- Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/18/2023
Hodges Road-Grader 150CAT	Double cut / blade / ditched	Kenneth Denson	1/18/2023
Moore Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/18/2023
Carters Mill Road-Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/19/2023
Griffin Road-Graders 670Gs	Double cut / blade	John Leverett/Cory Radcliffe	1/19/2023
	Double cut / blade sandy parts-		
Kennedy Hill Road-Grader 670G	rain came in-incomplete	Cory Radcliffe	1/19/2023
English Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/19/2023
Lebanon Cemetery Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/19/2023
Sams Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/19/2023
Okpilco Church Road-Grader 150CAT	Double cut / blade	Kenneth Denson	1/19/2023
Moody Road-Graders 670Gs	Cut / blade	John Leverett/Cory Radcliffe	1/20/2023
	Double cut / blade from		
Rockhill Road-Grader 670G	Moultrie Hwy to Alderman	Cory Radcliffe	1/20/2023
	Double cut / blade from		
Aldermand Road-Grader 670G	Hempstead to 122	Cory Radcliffe	1/20/2023
JP Rogers Road-Graders	Fixed washouts	Kenneth Denson/Tony Johnson	1/23/2023
Cannon Road-Graders	Fixed washouts	Kenneth Denson/Tony Johnson	1/23/2023

Hester Road-Graders	Fixed washouts	Kenneth Denson/Tony Johnson	1/23/2023
Bourquine Road-Grader 150CAT	Cut / blade washouts	Kenneth Denson	1/24/2023
Salem Church Road-Grader 150CAT	Spot ditch / blade washouts	Kenneth Denson	1/24/2023
Slaughter Creek Road-Grader 150CAT	Blade Washouts	Kenneth Denson	1/24/2023
Adams Road-Grader 150CAT	Cut and blade washouts	Kenneth Denson	1/26/2023
English Road-Grader 150CAT	Cut and blade washouts	Kenneth Denson	1/26/2023
Beverly Road-Grader 150CAT	Cut and blade washouts / ditch	Kenneth Denson	1/26/2023
Hodges Road-Grader 150CAT	Cut and blade washouts / ditch	Kenneth Denson	1/26/2023
Old Pavo Road-Grader 150CAT	Cut and blade washouts	Kenneth Denson	1/26/2023
Little Creek Road-Grader 150CAT	Cut and blade washouts / road	Kenneth Denson	1/26/2023
Hodges Road-Grader 670G	Fixed washouts	Tony Johnson	1/26/2023
Moore Road-Grader 670G	Bladed	Tony Johnson	1/26/2023
Hall Road-Graders 670Gs	Spot blade washouts	John Leverett/Cory Radcliffe	1/26/2023
Yates Road-Graders 670Gs	Spot blade washouts	John Leverett/Cory Radcliffe	1/26/2023
Bourquine Road-Graders 670Gs	Spot blade washouts	John Leverett/Cory Radcliffe	1/26/2023
Rock Hill Road-Graders 670Gs	Spot blade washouts	John Leverett/Cory Radcliffe	1/26/2023
Alderman Road-Graders 670GS	Spot blade washouts	John Leverett/Cory Radcliffe	1/26/2023
Moody Road-Grader 670G	Double cut / blade	Cory Radcliffe	1/27/2023
Old Pavo Road-Grader 150CAT	Double cut	John Leverett	1/27/2023
English Road-Grader 150CAT	Double cut short end of road	John Leverett	1/27/2023
Hodges Road-Grader 150CAT	Double cut short end of road	John Leverett	1/27/2023
Cannon Road-	Bladed washouts	Kenneth Denson/Tony Johnson	1/30/2023
JP Rogers Road-	Bladed washouts ditched a little/pipe needs cleaning out	Kenneth Denson/Tony Johnson	1/30/2023
Etheridge Road-	Ditched so that water can get to cross drain	Kenneth Denson/Tony Johnson	1/30/2023
Hodges Road-Grader	Fixed washouts	Tony Johnson	1/31/2023

Road

Kennedy Hill Road-	Checked road, bad washout at Willis, also hole near apron of Willis	Marcus Vinson	1/4/2023
JP Rogers Road-Grader 150CAT	Put down 1 load limerock	Kent Maxwell	1/5/2023
Hodges Road-Grader 150CAT	Fixed washout	Kent Maxwell	1/5/2023
JP Rogers Road-D5500 50G	Bust beaver dam	Billy Thigpen	1/5/2023
Pleasant Hill Church Road-D5500 50G	Checked beaver dam @ box culvert	Billy Thigpen	1/5/2023
Dean Road-D5500 50G	Bust beaver dam @ Branch Road	Billy Thigpen	1/5/2023
Hodges Road-Grader 150CAT	Put down 1 load limerock	Kent Maxwell	1/6/2023
Coffee Road-D5500 50G	Bust beaver dam @ NBES	Billy Thigpen	1/6/2023
Branch Road-D3500 50G	Checked beaver dam @ Dean Road	Billy Thigpen	1/11/2023
JP Rogers Road-D3500 50G	Bust beaver dam	Billy Thigpen	1/11/2023
Coffee Road-D3500 50G	Driveway repair @ 10206 Coffee Road	Billy Thigpen	1/11/2023
Hodges Road-D2500-Blowers, Shovels	Cleaned off bridge	Kenneth Denson/Quinton King/Tony Johnson/Tamahja Johns	1/12/2023
Coffee Road-D2500, dump trailer	Packed hole at driveway with limerock	Quinton King/Robert Vick	1/12/2023
JP Rogers Road-D3500 50G	Bust beaver dam / dig out outfall ditch	Billy Thigpen	1/12/2023
Cannon Road-D3500 50G	Bust beaver dam	Billy Thigpen	1/12/2023
Hodges Road-D3500 50G	Check bridge for supplies needed for repair	Billy Thigpen	1/12/2023
Hodges Road-D3500 50G	Pick up recliner on shoulder @ Old Pavo Road	Billy Thigpen	1/12/2023
Bourquine Road-Graders 670Gs	Fix washout	John Leverett/Cory Radcliffe	1/13/2023
Old Pavo Road-Graders 670Gs	Fix washout	John Leverett/Cory Radcliffe	1/13/2023
Little Creek Road-Grader 670Gs	Fix washout	John Leverett/Cory Radcliffe	1/13/2023
Ryall Road-Graders 670Gs	Fix washouts-2 spots	John Leverett/Cory Radcliffe	1/13/2023
Hodges Road-D3500 50G	Check bad pipe north of Coleman-water cutting road	Billy Thigpen/Tamahja Johns	1/13/2023
JP Rogers Road-D3500 50G	Bust beaver dam-fill wash with 3 scoops rock	Billy Thigpen/Tamahja Johns	1/13/2023
JP Rogers Road-D3500 50G	Bust beaver dam	Billy Thigpen	1/17/2023

Cannon Road-D3500 50G	Bust beaver dam	Billy Thigpen	1/17/2023
Dean Road-D3500 50G	Bust beaver dam	Billy Thigpen	1/17/2023
Coffee Road-D2500/Blower/Brooms	Clean up feed (soybean) spill	Carl Denson/Antavious Greene	1/19/2023
Talokas Road-D2500/Blower/Brooms	Clean up feed (soybean) spill	Carl Denson/Antavious Greene	1/19/2023
Hodges Road-D2500	Checked road-saturated	Quinton King	1/23/2023
JP Rogers Road-D3500 50G Grader 150CAT	Bust beaver dam	Billy Thigpen/Kenneth Denson/Tamahja Johns	1/24/2023
Coffee Road-D3500 50G	Bust beaver dam	Billy Thigpen/Tamahja Johns	1/24/2023
Gay Road-D3500 50G	Check pipe and tree-313 needed	Billy Thigpen/Ronald Garland	1/25/2023
Dean Road-D3500 50G	Bust beaver dam	Billy Thigpen/Ronald Garland	1/25/2023
JP Rogers Road-D3500 50G	Bust beaver dam-pipe	Billy Thipen	1/26/2023
Moore Road-	Checked road-needs spring head dug out	Kenneth Denson	1/30/2023
Dean Road-	Opened beaver dam	Kenneth Denson/Tony Johnson	1/30/2023
Old Pavo Road-	Checked road-wet but passable	Tony Johnson	1/30/2023
Hodges Road-	Checked road-wet but passable	Tony Johnson	1/30/2023
Carters Mill Road-D3500 50G	Pipes washed-clogged/1 load clay	Billy Thigpen	1/31/2023
Pleasant Hill Church Road-D3500 50G	Check beaver dam @ culvert	Billy Thigpen	1/31/2023
Dean Road-D3500 50G	Bust beaver dam @ Branch Road	Billy Thigpen	1/31/2023
Hodges Road-D3500 50G	Install 1-24"X30' HDPE pipe north of Coleman	Billy Thigpen/Ronald Garland/Carl Denson	1/17/2023
Hodges Road-D5500 50G	Open pipes at washout	Billy Thigpen	1/5/2023
Hodges Road-D5500 50G	Clean out pipe and outfall ditch	Billy Thigpen	1/6/2023
JP Rogers Road-D3500 50G	Clean out pipes-ditch-outfall	Billy Thigpen/Tamahja Johns	1/13/2023

Pipe Installs

Cleaned out Pipes & Outfalls

Etheridge Road-D3500 50G
 Little Creek Road-D3500 50G

Billy Thigpen/Tamahja Johns
 Billy Thigpen

Unclog pipes / clean out ditch
 Open pipe and ditch

1/24/2023
 1/26/2023

Trees

Tallokas Road-
 Gardner Road-D5500 50G
 Little Creek Road-Grader 150CAT
 Moore Road-D3500 50G

Marcus Vinson
 Billy Thigpen
 Kenneth Denson
 Billy Thigpen/Ronald
 Garland/Robert Vick

Moved limb out of road
 Remove tree out of ditch
 Removed tree off of road
 Remove tree

1/4/2023
 1/5/2023
 1/17/2023
 1/19/2023

Sand & Rock

JP Rogers Road-D2 Dump truck
 Hodges Road-D2 Dump truck
 JP Rogers Road-D2500, dump trailer
 Coffee Road-D2500, dump trailer
 Hodges Road-Rental Dump Truck
 Hodges Road-Rental Dump Truck
 Old Pavo Road-Rental Dump Truck
 Old Pavo Road-Rental Dump Truck
 Carters Mill Road-Rental Dump truck

Kenny Robinson
 Ronald Garland
 Quinton King
 Quinton King
 Christopher McCoggle
 Christopher McCoggle
 Christopher McCoggle
 Ronald Garland
 Kenny Robinson

1 load limerock from Mayo to
 Kent
 1 load limerock to Kent
 Took 1 scoop rock to Billy
 Took 1/2 scoop limerock to
 Robert
 2 loads clay to Billy
 1 load limerock to KD
 6 scoops limerock to Billy
 1 load limerock to John
 1 load clay to Billy

1/5/2023
 1/6/2023
 1/12/2023
 1/12/2023
 1/17/2023
 1/17/2023
 1/17/2023
 1/26/2023
 1/27/2023
 1/31/2023

Pot Holes

Shelley Road-
 Branch Road-
 Coffee Road-Silver Ford
 Tallokas Road-Silver Ford

Marcus Vinson
 Marcus Vinson
 Carl Denson
 Carl Denson

Repaired potholes-20 bags
 Repaired potholes-12 bags
 Repaired potholes-3 bags
 Repaired potholes-4 bags

1/3/2023
 1/3/2023
 1/9/2023
 1/9/2023

Coffee Road-D2500
 Tallokas Road-D2500/Shovel/Rake
 Williams Road-D2500s

Ronald Garland/Carl Denson
 Carl Denson/Antavious Greene
 Carl Denson/Quinton
 King/Tamahja Johns

Repaired potholes from Belcher
 Road to Jackson Road-15 bags
 Repair potholes-10 bags
 Repaired potholes-4 bags

1/17/2023
 1/24/2023
 1/31/2023

Signs

Old Pavo Road-

Put out road closing signs at
 road recently voted on to be be
 closed

1/3/2023

Gardner Road	Put 4 signs back up, signs, nuts and bolts were lying on the ground next to road	Marcus Vinson	1/3/2023
Branch Road-	Reset 4 downed signs (all were no passing or pass with car signs)	Marcus Vinson	1/4/2023
Rockhill Road-	Straightened stop sign @ Moultrie Hwy	Marcus Vinson	1/4/2023
Coffee Road-	Put road name sign back up @ Jackson	Marcus Vinson	1/4/2023
Nesbitt Road-Silver Ford	Fixed road sign	Carl Denson	1/9/2023
Hodges Road-Silver Ford	Fixed stop sign	Carl Denson	1/9/2023
Tallokas Road-D2500	Fixed 3 road signs	Kenneth Denson/Quinton	1/12/2023
Coffee Road-D2500s	Replace road name sign	King/Tony Johnson/Tamahja Johns Carl Denson/Antavious Greene/Quinton King/Tamahja Johns	1/26/2023
Tillman Road-D2500	New pole and stop sign	Carl Denson/Tamhja Johns	1/30/2023
Nesbitt Road-D2500	Straighten sign	Carl Denson/Tamhja Johns	1/30/2023
Ione Church Road-D2500s	Put up 2 Chevron signs and 1 double arrow sign at end of road-3 signs and poles total	Carl Denson/Quinton King/Tamahja Johns	1/31/2023
Carters Mill Road-D2500s	Took 2 caution barrels to washout site	Carl Denson/Quinton King/Tamahja Johns	1/31/2023
Howard Road	Picked up Kent and Tony and brought them in at the end of the day	Carl Denson	1/3/2023
Hodges Road-D5500 50G	Fueled Kent and John	Billy Thigpen	1/6/2023
Old Pavo Road-D3500 50G	Repair driveway @ 2413 Old Pavo Road-6 scoops limerock	Billy Thigpen	1/26/2023

Other

District 2-Patrick Folsom

January 1, 2023-January 31, 2023

Closed January 2, 2023 and January 16, 2023

GRADING / DITCHING

Wilson Pond Road-Graders	Ditched	Tony Johnson/Kent Maxwell	1/3/2023
Singhal Road-Graders	Ditched	Tony Johnson/Kent Maxwell	1/3/2023
Wilson Pond Road-D5500 50G	Dig out ditches, drain soft spot	Billy Thigpen	1/4/2023
Knights Ferry Road-Grader 670G G-006	Double cut entire road-had very deep ruts	Quinton King	1/9/2023
Dewey Road-Grader 670G G-006	Started double cutting road-very deep ruts-will continue tomorrow	Quinton King	1/9/2023
Dewey Road-Grader 670G G-006	Light cut clay hills/double cut the rest of the road-complete	Quinton King	1/10/2023
Garrett Road-Grader 670G G-006	Started double cutting road-will continue tomorrow	Quinton King	1/10/2023
Rocky Ford Road-Grader 150CAT	Double cut / blade	Tony Johnson	1/17/2023
Beulah Church Road-Grader 150CAT	Double cut / blade	Tony Johnson	1/17/2023
Ochlawilla Road-Grader 150CAT	Double cut / blade	Tony Johnson	1/17/2023
Garrett Road-Grader 670G G-006	Double cut-complete	Quinton King	1/17/2023
Cooley Road-Grader 670G	Double cut	Quinton King	1/17/2023
Radford Road-Grader 150CAT	Flat blade	Tony Johnson	1/18/2023
Milton Road-Grader 150CAT	Flat blade	Tony Johnson	1/18/2023
Union Church Road-Grader 150CAT	Flat blade	Tony Johnson	1/18/2023
Wilson Road-Grader 150CAT	Flat blade	Tony Johnson	1/18/2023
Wheeler Road-Grader 670G	Double cut entire road from Madison end	Tony Johnson	1/18/2023
St Phillip Church Road-Grader 670G	Double cut-got deep ruts out of road	Quinton King	1/18/2023
St Phillip Church Road-Grader 150CAT-Ditcher	Pulled ditches	Quinton King	1/18/2023
McCarty Road-Grader 670G	Flat blade	Quinton King	1/19/2023
St Phillip Church Road-Grader 670G	Flat blade	Tony Johnson	1/19/2023
Worn Lane-Grader 670G	Flat blade	Tony Johnson	1/19/2023
Smith Road-Grader 670G	Flat blade	Tony Johnson	1/19/2023
Tower Lane-Grader 670G	Flat blade	Tony Johnson	1/19/2023
Johnson Short Road-Grader 150CAT	Flat blade	Kent Maxwell	1/19/2023
Roberts Road-Grader 670G	Double cut / blade-		
Coody Road-Grader 150CAT	(Sandy areas only, rain coming in)	Cory Radcliffe	1/24/2023
Pine Branch Lane-Grader 150CAT	Flat blade	Kent Maxwell	1/26/2023
	Flat blade / put down limerock	Kent Maxwell/Tony Johnson	1/31/2023
Cooley Road-Grader 670G	Spread sand from stock pile onto clay hills	Quinton King	1/3/2023
Ochlawilla Road-Grader 670G	Spread sand from stock pile onto clay hills	Quinton King	1/3/2023
Rocky Ford Road-Grader 670G	Spread sand from stock pile onto clay hills	Quinton King	1/3/2023
Singhal Road-D2500	Checked road-passable	Quinton King	1/4/2023
Tower Lane-D2500	Checked road-passable	Quinton King	1/4/2023
Wilson Pond Road-D3500 50G	Fill in soft spot, pack 1 load limerock and 1 load clay/sand mix	Billy Thigpen	1/10/2023

Road

Knights Ferry Road-D3500 50G	Bust beaver dam	Billy Thigpen/Tamahija Johns	1/13/2023
St Phillip Church Road-Graders	Put down 2 loads limerock	Tony Johnson/Kenneth Denson	1/23/2023
Knights Ferry Road-D3500 50G	Bust beaver dam-pipe @ 333	Billy Thigpen	1/26/2023
Union Church Road-D2500	Checked road-need to replace bent pipe-turned in 811 information	Quinton King	1/30/2023
Pine Branch Lane-	Checked road-wet but passable-will need limerock	Kenneth Denson/Tony Johnson	1/30/2023
Highland Road-	Went to remove tree, but it had already been removed	Kenneth Denson/Tony Johnson/Kent Maxwell	1/5/2023
Beulah Church Road-D5500 50G	Removed leaning tree near church	Billy Thigpen	1/6/2023
Beulah Church Road-D5500 50G	Clean out pipe and outfall ditch	Billy Thigpen	1/6/2023
Wilson Pond	Helped clean out around the mouth of pipes-assist with road repair	Tamahija Johns	1/10/2023
Ochlawilla Road-D2 Dump truck	8 loads from stock pile to sites on the road	Kenny Robinson	1/3/2023
Rocky Ford Road-D2 Dump truck	4 loads from stock pile to sites on the road	Kenny Robinson	1/3/2023
Cooley Road-D2 Dump truck	1 load from stock pile to sites on the road	Kenny Robinson	1/3/2023
Wilson Pond Road-D2 Dump truck	1 load clay/sand mix	Kenny Robinson	1/10/2023
Wilson Pond Road-D2 Dump truck	1 load limerock from Mayo to job site	Kenny Robinson	1/10/2023
St Phillip Church Road-D2 Dump truck	2 loads limerock to Tony and KD	Kenny Robinson	1/23/2023
Pine Branch Lane-Rental dump truck	1 load limerock to Kent	Kenny Robinson	1/31/2023
Forest Lane-D2500	Repaired potholes-4 bags	Quinton King	1/23/2023
Burnette Road-D2500/Rake/Shovel	Repaired potholes-3 bags	Carl Denson/Antavious Greene	1/23/2023
Patrick Road-	Move truck from Patrick Road to Radford Road for Quinton	Carl Denson/Tamahija Johns	1/3/2023
Ochlawilla Road-Sampson	Transported 313 to job site	Kenny Robinson	1/3/2023
Ochlawilla Road-313 Excavator	Load D2 with sand from stock pile	Billy Thigpen	1/3/2023

Trees

Cleaned out Pipes & Outfalls

Install Culvert & Repair

Sand & Rock

Pot Holes

Signs

Other

District 3-Willie Cody

January 1, 2023-January 31, 2023

Closed January 2, 2023 and January 16, 2023

GRADING / DITCHING

Rogers Lane-Graders	Ditched	Tony Johnson/Kent Maxwell	1/3/2023
Barlow Lane-Grader 150CAT	Double cut / blade	Kenneth Denson	1/18/2023
Turner Drive-Grader 150CAT	Double cut / blade	Kenneth Denson	1/18/2023
Spencer Road-Grader 670G	Bladed / fixed washouts	Tony Johnson	1/26/2023
Butler Road-Grader 670G	Fixed washouts	Tony Johnson	1/26/2023
Son Wright Road-Grader 670G	Fixed washouts / apron	Tony Johnson	1/26/2023
Price Road-Grader 670G	Bladed	Tony Johnson	1/26/2023
Lamon Road-Grader 670G	Bladed	Tony Johnson	1/26/2023
Pat's Lane-Grader 670G	Bladed	Tony Johnson	1/26/2023
Bethlehem Church Road-Grader 150CAT	Flat Blade	Kent Maxwell	1/27/2023
Bethlehem Church Road-Grader 150CAT	Fix washout	Kent Maxwell	1/31/2023
Emerson Road-Grader 150CAT	Fixed washout	Kent Maxwell	1/31/2023
Dewberry Road-Grader 150CAT	Flat blade / ditch work / put down 1 load limerock	Kent Maxwell	1/31/2023
Carter Road-Grader	Bladed / fixed washouts	Tony Johnson	1/31/2023
Shiver Lane-D3500 50G	Repaired driveway @ 257 Shiver Lane	Billy Thigpen	1/11/2023
Rodgers Lane-D2500	Checked road-saturated	Quinton King	1/23/2023
Bethlehem Church Road-D2500	Checked road-saturated	Quinton King	1/23/2023
Dixie Barwick Road-D3500 50G	Bust beaver dam	Billy Thigpen	1/24/2023
Simpson Road-D3500 50G	Bust beaver dam	Billy Thigpen	1/25/2023
Son Wright Road-	Checked road-passable but will need limerock	Kenneth Denson	1/30/2023
Dewberry Road-	Checked road-passable but will need limerock	Kenneth Denson/Tony Johnson	1/30/2023
Gilmer Circle-	Checked road-wet but passable	Kenneth Denson	1/30/2023

Road

Garbett Road-	Checked road-wet but passable	Kenneth Denson	1/30/2023
Dukes Lane-	Checked road-wet but passable	Kenneth Denson	1/30/2023
Spencer Road-D5500 50G	Removed tree east of Simmon Hill Road	Billy Thigpen	1/4/2023
Simmon Hill road-D5500 50g	Removed limb on shoulder north of Dixie Barwick Road	Billy Thigpen	1/4/2023
Old Thomasville Road-D3500 50G	Removed limbs and logs out of ditches	Billy Thigpen	1/18/2023
Old Thomasville Road-D3500 50G	Clean out pipe-ditches-outfalls	Billy Thigpen	1/18/2023
Butler Road-D3500 50G	Open ditch	Billy Thigpen	1/25/2023
Dry Lake Road-D3500 50G	Open ditch and scrape sand off of road @ Price Road/Son Wright Road	Billy Thigpen/Quinton King/Ronald Garland/Carl Denson	1/25/2023
Simpson Road-D3500 50G	Open ditch	Billy Thigpen	1/25/2023
Dewberry Road-Rental Dump truck	1 load limerock to Kent	Kenny Robinson	1/31/2023
Baker Street-	Repaired potholes-8 bags	Carl Denson/Tamahja Johns	1/3/2023
Shiver Road-D2500/Rake/Shovel	Repair potholes-4 bags	Carl Denson/Antavious Greene	1/24/2023
Baker Street-	Replaced stop sign	Carl Denson/Tamahja Johns	1/3/2023
Marable Lane-	Fixed stop sign	Kenneth Denson/Tony Johnson/Kent Maxwell	1/5/2023
Bethlehem Church Road-Silver Ford	Fixed stop sign	Carl Denson	1/9/2023
Emerson Road-Sivler Ford	Fixed stop sign	Carl Denson	1/9/2023
Bethlehem Church Road-D2500	Put out water over the road signs	Quinton King	1/23/2023

Trees

Clean out pipes/outfalls

Sand & Rock

Pot Holes

Signs

Other

District 4-Myra Exum

January 1, 2023-January 31, 2023

Closed January 2, 2023 and January 16, 2023

GRADING / DITCHING

Sims Road-Grader 670G	Double cut / blade	Cory Radcliffe	1/6/2023
Monument Church Road-Grader 670G	Double cut / blade-from Patrick Road to Troupeville	Cory Radcliffe	1/10/2023
Peach Road-Graders 670Gs	Double cut / blade	Cory Radcliffe/John Leverett	1/11/2023
Duckworth Road-Grader 150CAT (Kent's)	Double cut / blade	Tony Johnson	1/11/2023
Morrison Road-Grader 150CAT (Kent's)	Double cut / blade	Tony Johnson	1/11/2023
Connally Road-Grader 150CAT (Kent's)	Double cut / blade	Tony Johnson	1/11/2023
Jenkins Lane-Grader 150CAT (Kent's)	Double cut / blade	Tony Johnson	1/11/2023
Belcher Road-Grader 150CAT (Kent's)	Double cut / blade	Tony Johnson	1/11/2023
Robinson Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/11/2023
McDaniel Road-Grader 150CAT	Cut / blade	Kenneth Denson	1/11/2023
Rhym Lane-Grader 150CAT	Double cut / blade	Kenneth Denson	1/17/2023
Brown Lane-Grader 150CAT	Double cut / blade	Kenneth Denson	1/17/2023
Peach Road-Graders 670Gs	Cut / blade	Cory Radcliffe/John Leverett	1/20/2023
Jamar Trail-Grader 150CAT	Flat blade / put out 1 load limerock	Kent Maxwell	1/24/2023
Ramblin Road-Graders 150CAT 670G	Ditch work / flat blade	Kent Maxwell/John Leverett	1/24/2023
Trail of Hawk Road-Grader 150CAT	Flat blade / put out 2 loads limerock	Kent Maxwell	1/24/2023
Sunflower Trail-Grader 150CAT	Flat blade	Kent Maxwell	1/24/2023
Reedy Creek Road-Graders 150CAT 670G	Ditch work / pulled ditches in washout spots	Kent Maxwell/John Leverett	1/24/2023
Duncan Road-Graders 150CAT 670G	Double cut / blade	Kent Maxwell/John Leverett	1/24/2023
McDaniel Road-Grader 150CAT	Blade Washouts	Kenneth Denson	1/24/2023
Robinson Road-Grader 150CAT	Ditch / blade washouts	Kenneth Denson	1/24/2023
Duckworth Road-Grader 150CAT	Blade Washouts	Kenneth Denson	1/24/2023
Belcher Road-Grader 150CAT	Cut / blade sandy area	Kenneth Denson	1/24/2023
Morrison Road-Grader 150CAT	Blade Washouts / spot blade road	Kenneth Denson	1/24/2023
Connally Road-Grader 150CAT	Blade Washouts	Kenneth Denson	1/24/2023
Monument Church Road-Grader 150CAT	Spot blade washouts / put out 1 load limerock	Kent Maxwell	1/26/2023
Morning Star Church Road-Grader 150CAT	Flat blade	Kent Maxwell	1/26/2023
Dairy Road-Grder 150CAT	Flat blade	Kent Maxwell	1/26/2023
Reedy Creek Road-Grader 150CAT	Flat blade	Kent Maxwell	1/26/2023
Pedrick Road-Grader 150CAT	Flat blade	Kent Maxwell	1/26/2023

Peacock Road-Grader 150CAT	Flat blade-incomplete	Kent Maxwell	1/26/2023
Peacock Road-Grader 150CAT	Flat blade	Kent Maxwell	1/27/2023
McRae Road-Grader 150CAT	Flat blade	Kent Maxwell	1/27/2023
Tom Lodge Road-Grader 150CAT	Flat blade	Kent Maxwell	1/27/2023
Rizer Road-Grader 150CAT	Flat blade	Kent Maxwell	1/27/2023
Fodie Road-Grader 150CAT	Flat blade	Kent Maxwell	1/27/2023
Mt Zion Church Road-Grader 150CAT	Flat blade	Kent Maxwell	1/27/2023
Sims Road-Graders 670Gs	Spot blade washout / put out 1 load	John Leverett/Cory Radcliffe	1/31/2023
Oloff Road-Grader 670G	limerock Bladed	John Leverett	1/31/2023

Mowing/Side arm

Fodie Road-Mower Max-D2500	Worked cutting tall brush in 90* curve	Antavious Greene/Quinton King	1/4/2023
Fodie Road-Mower Max-D2500	Finished cutting brush	Antavious Greene/Quinton King	1/5/2023
Duncan Road-Mower Max-D2500	Cutting back brush	Antavious Greene/Quinton King	1/5/2023
Duncan Road-D2500	Escort for MowerMax	Carl Denson	1/11/2023
Duncan Road-MowerMax	Continued cutting back brush- complete	Antavious Greene	1/11/2023
Duncan Road-MowerMax	Continued cutting back brush- complete	Antavious Greene	1/12/2023

Mt Carmel Church Road-MowerMax	Started cutting back brush-complete	Antavious Greene	1/12/2023
Duncan Road-D2500	Escort for MowerMax	Carl Denson	1/12/2023
Mt Carmel Church Road-D2500	Escort for MowerMax	Carl Denson	1/12/2023
Mt Carmel Church Road-MowerMax D2500	Countinued sidearming	Carl Denson/Antavious Greene	1/18/2023
Duncan Road-D3500 50G	Clear road and ditches of limbs left by sidearm	Billy Thigpen	1/12/2023
Mt Carmel Church Road-MowerMax D2500	Countinued sidearming	Carl Denson/Antavious Greene	1/19/2023

Road

Duncan Road-Grader	Fixed washouts	John Leverett/Cory Radcliffe	1/5/2023
Peach Road-D5500 50G	Bust beaver dam at big pipes	Billy Thigpen	1/6/2023
Brooks Cove Drive-D3500 50G	Driveway repair-1/2 load limerock	Billy Thigpen	1/11/2023
Spain Road-D3500 50G	Pick up dryer in ditch and took to Recycling Center	Billy Thigpen	1/11/2023
Brown Lane-D2500,Blowers,Shovels	Cleaned off bridge	Kenneth Denson/Quinton King/Tony Johnson/Tamahja Johns	1/12/2023

Hempstead Church Road-D2500,Blowers,Shovels	Cleaned off bridge	Kenneth Denson/Quinton King/Tony Johnson/Tamahja Johns	1/12/2023
Rizer Road-Grader 670G	Fix washout	John Leverett	1/19/2023
Peach Road-D3500 50G	Bust beaver dam	Billy Thigpen/Roanld Garland	1/25/2023
Jackson Road-D3500 50D	Bust beaver dam	Billy Thigpen/Roanld Garland	1/25/2023
Studstill Road-D3500 50D	Bust beaver dam	Billy Thigpen/Quinton King/Carl Denson/Antavious Greene	1/25/2023
Studstill Road-D3500 50D	Bust beaver dam-box culvert @ Oliff Road	Billy Thigpen	1/26/2023
Rolling Hills Road-D3500 50G	Check hole @ pipes-need rubble	Billy Thigpen	1/27/2023
Oliff Road-	Checked road-wet but passable	Kenneth Denson/Tony Johnson	1/30/2023
Blaine Circle-	Looked at driveway that needs repair-559-will send Billy tomorrow	Kenneth Denson/Tony Johnson	1/30/2023
Ramblin Road-	Checked road-wet but passable	Tony Johnson	1/30/2023
Trail of Hawk Road-	Checked road-wet but passable	Tony Johnson	1/30/2023
Jamar Trail-	Checked road-wet but passable	Tony Johnson	1/30/2023
Candleglow Trail-	Checked road-wet but passable	Tony Johnson	1/30/2023
Heritage Drive-	Checked road-wet but passable	Tony Johnson	1/30/2023
Monument Church Road-	Checked road-wet but passable	Tony Johnson	1/30/2023
Jones Creek Road-Grader 670G	Checked road-needs blading-has washouts	John Leverett	1/31/2023
Lawson Pond Road-D3500 50G	Checked washout at boat ramp-need bigger rock	Billy Thigpen	1/31/2023
Blaine Circle-D3500 50G	Repaired driveway @ 559	Billy Thigpen	1/31/2023
Jackson Road-	Moved limbs out of road @ Cooper	Marcus Vinson	1/4/2023
Peach Road-D5500 50G	Remove dead limb and vines	Billy Thigpen	1/6/2023
Heritage Drive-D5500 50G	Assist Colquitt EMC with the disposal of trees and limbs that are being removed for paving project	Billy Thigpen/Tamhja Johns	1/10/2023
Monument Church Road-D3500 50G	Remove tree	Billy Thigpen	1/24/2023
Troupeville Road-D3500 50G	Remove leaning tree	Billy Thigpen/Carl Denson/Antavious Greene	1/26/2023
Fodie Road-D5500 50G	Dig fall out ditch	Billy Thigpen	1/5/2023

Trees

Cleaned out Pipes & Outfalls

Jackson Road-D5500 50G	Check cross drain culvert	Billy Thigpen	1/6/2023
Pinedale Circle-D3500 50G	Dig out pipes-outfall ditch, new headwall-13 bags quickcrete	Billy Thigpen	1/12/2023
Ramblin Road-D3500 50G	Clean out pipes	Billy Thigpen/Tamhija Johns	1/24/2023
Rolling Hills Road-D3500 50G	Fill in holes and pack @ culvert pipes	Billy Thigpen	1/11/2023
Pauline Church Road-D2500	13 bags rip rap on previously repaired driveway	Carl Denson/Antavious Greene	1/19/2023
Meadow Lark Road-D2500s	Repair driveway-6 bags rip rap @ 399 Meadow Lark Rd	Carl Denson/Antavious Greene/Tamahija Johns/Quinton King	1/26/2023
Brooks Cove Drive-D2 Dump truck	1/2 load limerock from Mayo to Billy @ 223 Brooks Cove	Kenny Robinson	1/11/2023
Candleglow Trail-D2 Dump truck	8 loads limerock from yard to job site	Kenny Robinson	1/19/2023
Candleglow Trail-Rental Dump truck	8 loads limerock from yard to job site	Christopher McCoggle	1/19/2023
Candleglow Trail-D2 Dump truck	6 loads limerock from yard to job site	Ronald Garland	1/20/2023
Candleglow Trail-Rental Dump truck	5 loads limerock from yard to job site	Tony Johnson	1/20/2023
Jamar Trail-Rental Dump truck	1 load limerock to Kent	Christopher McCoggle	1/24/2023
Trail of Hawk Road-Rental Dump truck	2 loads limerock to Kent	Christopher McCoggle	1/24/2023
Candleglow Trail-D2 Dump truck	6 loads limerock from yard to job site	Kenny Robinson	1/26/2023
Monument Church Road-D2 Dump truck	1 load limerock to Kent	Kenny Robinson	1/26/2023
Candleglow Trail-Rental Dump truck	6 loads limerock from yard to job site	Christopher McCoggle	1/26/2023
Candleglow Trail-Rental Dump truck	5 loads limerock from yard to job site	Ronald Garland	1/27/2023
Sims Road-Rental dump truck	1 load limerock to John/Cory	Kenny Robinson	1/31/2023
Blaine Circle-Rental Dump Truck	4 scoops limerock to Billy	Kenny Robinson	1/31/2023
Hidden Cove Drive-D2500	Repaired potholes-25 bags	Carl Denson/Antavious Greene	1/19/2023
Crosbytown Road-D2500/Rake/Shovel	Repaired potholes-15 bags	Carl Denson/Antavious Greene	1/23/2023
Knotty Pine Drive-D2500/Rake/Shovel	Repair potholes-3bags	Carl Denson/Antavious Greene	1/24/2023
Parkview Circle-D2500/Rake/Shovel	Repair potholes-3bags	Carl Denson/Antavious Greene	1/24/2023

Install Culvert & Repair

Sand & Rock

Pot Holes

Augusta Drive-D2500s	Repair potholes- 16 bags	Carl Denson/Antavious Greene/Tamahja Johns/Quinton King	1/26/2023
Crosbytown Road-D2500/Rake/Shovel	Repair potholes-39 bags	Quinton King/Tamahja Johns/Carl Denson	1/30/2023
Crosbytown Road-D2500/Rake/Shovel	Repaired potholes-6 bags-complete	Carl Denson/Quinton King/Tamahja Johns	1/31/2023
Jackson Road-	Put road name sign back up at Hendry Lane	Marcus Vinson	1/4/2023
Duckworth Road-	Put cross road sign back up @ Coffee	Marcus Vinson	1/4/2023
Jackson Road-	Put stop sign back up in front of Exum Pecan	Marcus Vinson	1/4/2023
Old Coffee Road-	Checked road signs on North end-good	Marcus Vinson	1/4/2023
Guess Road-	Checked road signs-good	Marcus Vinson	1/4/2023
Duncan Road-Silver Ford	Fixed stop sign	Carl Denson	1/9/2023
Tom Lodge Road-Silver Ford	Fixed stop sign	Carl Denson	1/9/2023
Candleglow Trail-D3500 50G	Put up men working sign	Billy Thigpen	1/19/2023
BCT Gin Road-D2500	Put out water over the road signs	Quinton King/Antavious Greene/Carl Denson	1/23/2023
Peachtree Drive-D2500s	Replace stop sign and pole/put stop sign ahead sign up	Carl Denson/Antavious Greene/Tamahja Johns/Quinton King	1/26/2023
Pauline Church Road-D2500s	Replace road name sign	Carl Denson/Antavious Greene/Tamahja Johns/Quinton King	1/26/2023
Rolling Hills Road-D2500s	Replace road name sign	Carl Denson/Antavious Greene/Tamahja Johns/Quinton King	1/26/2023
Cameron Circle-D2500	Replace stop sign pole	Carl Denson/Antavious Greene	1/26/2023
District 4	Checked roads after the storm Met Robert and contractors at job site to discuss upcoming details of paving project	John Leverett/Cory Radcliffe Kenneth Denson/Tony Johnson/Kent Maxwell	1/5/2023
Heritage-Candleglow District 4	Checked roads after the rain	Cory Radcliffe	1/19/2023
Candleglow Trail-D3500 50G	Unload 313 Excavator at paving job site	Billy Thigpen	1/19/2023

Signs

Other

Candleglow Trail-Sampson	Transport 313 to paving job site	Ronal Garland	1/19/2023
Candleglow Trail-D3500 50G	Pile limerock at paving job site-16 loads	Billy Thigpen	1/19/2023
Candleglow Trail-D3500 50G	Pile limerock at paving job site-11 loads	Billy Thigpen	1/20/2023
Duncan Road-D2500/MowerMax	Bring MowerMax back to yard, hydraulic leak	Carl Denson/Antavious Greene	1/23/2023
Candleglow Trail-313	Pile limerock at paving job site-12 loads	Ronald Garland	1/26/2023
Candleglow Trail-D3500 50G	Pile limerock at paving job site-5 loads	Billy Thigpen	1/27/2023

District 5-James Maxwell

January 1, 2023-January 31, 2023

Closed January 2, 2023 and January 16, 2023

GRADING / DITCHING

Hilda Road-Grader 670G	Double cut	Quinton King	1/11/2023
White Road-Grader 670G	Double cut	Quinton King	1/11/2023
Pheips Lane-Grader 670G	Double cut	Quinton King	1/11/2023
Baden Road-Grader 670G	Double cut / blade-Hamlin to Empress (Sandy areas only, rain coming in)	Cory Radcliffe	1/24/2023
Haddock Road-Grader 670G	Double cut / blade- (Sandy areas only, rain coming in)	Cory Radcliffe	1/24/2023
Thagard Road-Grader 670G	Double cut / blade- (Sandy areas only, rain coming in)	Cory Radcliffe	1/24/2023

Road

Ferris Road-D2500	Checked road-passable	Quinton King	1/4/2023
Livingston Road-D2500	Check road-passable	Quinton King	1/4/2023
Dixie Road-D2500, blowers, shovels	Cleaned off bridge	Kenneth Densoy/Quinton King/Tony Johnson/Tamahja Johns	1/12/2023
Ramsey Road-D3500 50G	Checked road-need 1 load clay/sand mix over pipe-West of Livingston	Billy Thigpen/Tamahja Johns	1/13/2023
Livingston Road-D2500	Checked road-saturated	Quinton King	1/23/2023
Thompson Road-D2500	Checked road-saturated	Quinton King	1/23/2023
Hilda Road-D2500	Checked road-saturated	Quinton King	1/23/2023
Grooverville Road-D3500 50G	Bust beaver dam-pipe	Billy Thigpen	1/26/2023

Trees

Dixie Road-	Removed tree out of road	Kenneth Densoy/Kent Maxwell/Tony Johnson/Billy Thigpen	1/5/2023
Beasley Road-D5500 50G	Removed tree out of road	Billy Thigpen	1/5/2023
Baden Road-D3500 50G	Remove brush and limbs from ditch	Billy Thigpen/Tamahja Johns	1/13/2023
Livingston Road-D3500 50G	Remove large limb from ditch	Billy Thigpen/Tamahja Johns	1/13/2023

Install Culvert & Repair Sand & Rock Pot Holes

Hamlin Road-	Repaired potholes-2 bags	Carl Densoy/Tamahja Johns	1/3/2023
Hamlin Road-	Repaired potholes-16 bags	Kent Maxwell/Tony Johnson	1/4/2023
Dodd Road-D2500/Rake/Shovel	Repaired potholes-3 bags	Carl Densoy/Antavious Greene	1/24/2023

Signs

Hilda Road-Silver Ford	Fixed stop sign	Carl Densoy	1/9/2023
White Road-D2500/Shovel	Straighten sign	Carl Densoy/Antavious Greene	1/24/2023
Dodd Road-D2500/Rake/Shovel	Straighten sign	Carl Densoy/Antavious Greene	1/24/2023
Dunn Road-D2500/Shovel	Straighten sign	Carl Densoy/Antavious Greene	1/24/2023
Dixie Road-D2500s	Replace right curve sign by CR78	Carl Densoy/Quinton King/Tamahja Johns	1/31/2023

Road Name	Materials Used	Employee Name	Date	District
Shelley Road	20 bags cold patch	Marcus Vinson	1/3/2023	1
Branch Road	12 bags cold patch	Marcus Vinson	1/3/2023	1
Hodges Road-D2 Dump truck	1 load limerock to Kent	Ronald Garland	1/6/2023	1
Coffee Road-Silver Ford	3 bags cold patch	Carl Denson	1/9/2023	1
Talokas Road-Silver Ford	4 bags cold patch	Carl Denson	1/9/2023	1
JP Rogers Road-D3500 50G	Bust beaver dam-fill wash with 3 scoops rock	Billy Thigpen/Tamahja Johns	1/13/2023	1
Hodges Road-Rental Dump Truck	2 loads clay to Billy	Christopher McCoggle	1/17/2023	1
Hodges Road-Rental Dump Truck	1 load limerock to KD	Christopher McCoggle	1/17/2023	1
Hodges Road-D3500 50G	Install 1-24"X30' HDPE pipe north of Coleman	Billy Thigpen/Ronald Garland/Carl Denson	1/17/2023	1
Coffee Road-D2500	Repaired potholes from Belcher Road to Jackson Road-15 bags	Ronald Garland	1/17/2023	1
Talokas Road- D2500/Shovel/Rake	10 bags cold patch	Carl Denson/Antavious Greene	1/24/2023	1
Old Pavo Road-Rental Dump truck	6 scoops limerock to Billy	Christopher McCoggle	1/26/2023	1
Old Pavo Road-Rental Dump truck	1 load limerock to John	Ronald Garland	1/27/2023	1
Tillman Road-D2500	Pole, stop sign	Carl Denson/Tamahja Johns	1/30/2023	1
Carters Mill Road-Rental Dump truck	1 load of clay to Billy	Kenny Robinson	1/31/2023	1
Wilson Pond Road-D2 Dump truck	1 load clay/sand mix to Billy	Kenny Robinson	1/10/2023	2
Wilson Pond Road-D2 Dump truck	1 load limerock from Mayo to Billy @ job site	Kenny Robinson	1/10/2023	2
Forest Lane-D2500	4 bags cold patch	Quinton King	1/23/2023	2
St Phillip Church Road-D2 Dump truck	2 loads limerock to Tony and KD	Kenny Robinson	1/23/2023	2
Burnette Road-D2500/Rake/Shovel	3 bags cold patch	Carl Denson/Antavious Greene	1/23/2023	2
Pine Branch Lane-Rental Dump truck	1 load limerock to Kent	Kenny Robinson	1/31/2023	2
Baker Street	8 bags cold patch	Carl Denson/Tamahja Johns	1/3/2023	3
Baker Street	1 stop sign	Carl Denson/Tamahja Johns	1/3/2023	3
Shiver Road-D2500/Shovel/Rake	4 bags cold patch	Carl Denson/Antavious Greene	1/24/2023	3
Dewberry Road-Rental Dump truck	1 load limerock to Kent	Kenny Robinson	1/31/2023	3
Candleglow Trail-D2 Dump truck, Rental Dump Truck	16 loads limerock from yard to job site	Kenny Robinson/Christopher McCoggle	1/19/2023	4
Pauline Church Road-D2500	13 bags of rip rap on previously repaired driveway	Carl Denson	1/19/2023	4
Hidden Cove Drive-D2500	25 bags cold patch	Carl Denson	1/19/2023	4
Candleglow Trail-D2 Dump truck, Rental Dump Truck	11 loads limerock from yard to job site	Ronald Garland/Tony Johnson	1/20/2023	4
Crosbytown Road-D2500/Rake/Shovel	15 bags cold patch	Carl Denson/Antavious Greene	1/23/2023	4
Jamar Trail-Rental Dump Truck	1 load limerock to Kent	Christopher McCoggle	1/24/2023	4

Trail of Hawk Road-Rental Dump Truck	2 loads limerock to Kent	Christopher McCoggie	1/24/2023	4
Knotty Pine Drive-D2500/Shovel/Rake	3 bags cold patch	Carl Denson/Antavious Greene	1/24/2023	4
Parkview Circle-D2500/Shovel/Rake	3 bags cold patch	Carl Denson/Antavious Greene	1/24/2023	4
Candleglow Trail-D2 Dump truck, Rental Dump Truck	12 loads limerock to job site	Kenny Robinson/Christopher McCoggie	1/26/2023	4
Monument Church Road-D2 Dump truck	1 load limerock to Kent	Kenny Robinson	1/26/2023	4
Meadow Lark Road-D2500s	6 bags rip rap-driveway repair @ 399 Meadow Lark	Tamahja Johns/Carl Denson/Quinton King/Antavious Greene	1/26/2023	4
Peachtree Drive-D2500s	Pole, stop sign, stop sign ahead	Tamahja Johns/Carl Denson/Quinton King/Antavious Greene	1/26/2023	4
Coffee Road-D2500s	Replace road name sign	Tamahja Johns/Carl Denson/Quinton King/Antavious Greene	1/26/2023	4
Augusta Drive-D2500s	Repair potholes-16 bags	Tamahja Johns/Carl Denson/Quinton King/Antavious Greene	1/26/2023	4
Rolling Hills Road-D2500s	Replace road name sign	Tamahja Johns/Carl Denson/Quinton King/Antavious Greene	1/26/2023	4
Pauline Church Road-D2500s	Replace road name sign	Tamahja Johns/Carl Denson/Quinton King/Antavious Greene	1/26/2023	4
Candleglow Trail-Rental Dump Truck	5 loads limerock to job site	Ronald Garland	1/27/2023	4
Crosbytown Road-D2500/Rake/Shovel	39 bags cold patch	Carl Denson/Tamahja Johns/Quinton King	1/30/2023	4
Sims Road-Rental Dump truck	1 load limerock to John/Cory	Kenny Robinson	1/31/2023	4
Blaine Circle-Rental Dump Truck	4 scoops limerock to Billy	Kenny Robinson	1/31/2023	4
Brooks Cove Drive-D2 dump truck	1/2 load limerock from Mayo to Billy-driveway	Kenny Robinson	1/11/2023	4
Hamlin Road-	2 bags cold patch	Carl Denson/Tamahja Johns	1/3/2023	5
Hamlin Road-	16 bags cold patch	Kent Maxwell/Tony Johnson	1/4/2023	5
Dodd Road-D2500/Shovel/Rake	3 bags cold patch	Carl Denson/Antavious Greene	1/24/2023	5

REQUEST FOR BOARD OF COMMISSIONERS ACTION

**FROM: Patricia Williams
County Clerk**

Date: February 6, 2022

SUBJECT: Jason Montesano – Buildings & Permits

SUMMARY OF REQUEST: Attached is the report for January 2023 Building & Permits

RECOMMENDATION: Information

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____

January

Permit #	Structure	Name	Request	Cost	Final	Notes
1032301	MH	Katrena Thompson 70 Crabtree Lane	B,E,P,M	300.00		95 Fleetwood MH
1032302		David Wilkes 377 Pinedale Circle	B	110.00		re-roof Campbell Construction
1032303		Joyce Miskiel 8140 Hwy 84	B	115.00		re-roof S&S Roofing
1042301	NH	Charles Martin 1129 Oliff Rd	B,E,P,M	1280.00		new residence--Kindred Dev. Robert Morris
1042302	MH	Adam Rowland 2038 CR 78	B,E,P,M	300.00		1987 MH 14x66
1052301		Dana Sapp 5980 Hwy 84	E	100.00		200A service
1052302	Tower	T-Mobile 311 Waft Hill	E	400.00		New electrical equipment--TSC
1092301	NH	Charles & Patricia Stull 1276 Beaty Rd	B,E,P,M	1464.00		Americas Home Place
1102300		Trish & Kevin Maxwell 535 Pinebrook Dr.	B	130.00		J&J roofing--re-roof
1092303	NH	Paul & Raye Strickland 6103 Dixie Barwick Rd	B,E,P,M	1266.00		Chaney Custom Homes
1092304		Dr. Barbara Morgan 1303 S. Washington St	M	60.00		3 ton
1092305	Barn	Justin Proctor 468 Pidcock Rd	B,E	524.00		30x50 Metal barn

1092306	Barn	Krysla Williams 1611 Pidcock Rd	B,E	480.00		30x40 Metal Barn
1122301		Elizabeth Criss 18881 Valdosta Hwy	B	75.00		Replace 4 windows
1172301		Robert McClendon 627 Belcher Rd	E	100.00		100A service for pond bldg.
1172302		Sheila & Jimmy Miller 1020 N. Jefferson St	B	130.00		Re-roof Progressive Roofing
1182301		Kisha Baker 8262 Troupeville Rd	B	158.00		Enclose Pole Barn
1192301	pool	Kimberly Snow 575 CR 78, Dixie	B,E	438.00		15x30 Pool
1192302	NH	Charles Nelvous 279 Turkey Ridge	B,E,P,M	1620.00		New Residence
1192304		Bethany Missionary Church 8165 Dry Lake Rd	M	60.00		Crump Heating and Air 5 ton/10 kw
1222300		Jerry Newman 18722 Valdosta Hwy	E	100.00		100A service for electric fence and lights
1232301		Charles Dodd Dodd Rd	E	100.00		Service for well
1232302		Charles Dodd Dodd Rd	B,E	320.00		50x75 open steel bldg. 200A
1232303		Federal Home Loan Mortgage 817 Old Madison Rd	E	100.00		200A service
1232304		Mike Wilson 404-630-6224 13934 Barwick Rd	B	190.00		40x72 Pole Barn
1242301	NMH	Winshell Brooks LLC 2696 Moultrie Hwy	B,E,P,M	300.00		28x72 NMH

1252301		Wayne Lane 1825 Greenville Hwy	E		100.00		APS Generator Install
1252302		Thomas O'neal 1422 Union Church Rd	E		100.00		Change 100A to 200A
1252303	MH	Jacob Stratton & Carey Kelley 8212 Madison Hwy	B,E,P		250.00		2000 MH
1252304		Loretta Ortiz 30 Dampier Rd	E		100.00		Electric for well
272301		Velerie May 1100 Simmon Hill Rd	E		50.00		Inspect Service
272302		Daniel Coulter 3884 Studstill Rd	B		264.00		32x41 Metal storage bldg.
302301		Rosa Bryant 138 Rosa Lane	B		100.00		Replacing piers
					11184.00		

REQUEST FOR BOARD OF COMMISSIONERS ACTION

**FROM: Patricia Williams
County Clerk**

Date: February 6, 2022

SUBJECT: Enterprise Fleet Management – Vehicle Replacement

SUMMARY OF REQUEST: Administrator will present vehicle replacement option from Enterprise Fleet Management.

RECOMMENDATION:

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____

REQUEST FOR BOARD OF COMMISSIONERS ACTION

**FROM: Patricia Williams
County Clerk**

Date: February 6, 2023

SUBJECT: Special Exception – Morven Solar, LLC

SUMMARY OF REQUEST: A Special Exception request has been submitted by Morven Solar, LLC for a large-scale solar energy system in an Agricultural Zoned District consisting of 940.3 acres on a portion of 11 land parcels which includes five (5) land owners along Peach Road, Guess Road, Lawson Pond Road, and Valdosta Highway 133 east of Morven, GA. Planning Commission met January 19, 2023. Pine Gate Renewables, the Applicant, presented their proposed application for a Large-Scale Solar Energy System. Zoning Consultant made the recommendation for denial due to the inconsistency with the Comprehensive Plan, quantity of prime farmland that will be lost, the impacts on wetlands and wildlife, and the roads. 25 citizens spoke in favor, while 9 citizens spoke against the special exception request.

RECOMMENDATION: Approve/disapprove the request for a Special Exception for a large-scale solar energy system.

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____

REQUEST FOR BOARD OF COMMISSIONERS ACTION

**FROM: Patricia Williams
County Clerk**

Date: February 6, 2023

SUBJECT: Georgia Department of Early Care and Learning – New Grant

SUMMARY OF REQUEST: Natalie Singletary, Family Connections, will present a new grant they were approved for by the State. The Grant Agreement is between Brooks County Board of Commissioners and Bright from the Start: Georgia Department of Early Care and Learning. The Agreement states it is entered into by Brooks County Board of Education (Grantee) and Bright Star: Georgia Department of Early Care and Learning. The purpose of the grant is to support projects that increase access to early childhood services and resources.

Natalie Singletary, Family Connections is requesting the Board of Commissioners to serve as fiscal agent for the grant term which will begin January 1, 2023 and continue through June 30, 2024.

RECOMMENDATION: Approve/disapprove to serve as fiscal agent for new grant from Georgia Department of Early Care and Learning.

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____



Grant Agreement

Between

Brooks County Board of Commissioners

And

Bright from the Start: Georgia Department of Early Care and Learning

I. PARTIES

This Grant Agreement (the "Agreement") is entered into as of the Effective Date below by Brooks County Board of Education, (the "Grantee"), located at 610 S Highland Rd, Quitman, GA 31643, and Bright from the Start: Georgia Department of Early Care and Learning (the "Department"), located at 2 Martin Luther King, Jr. Dr., SE, Suite 754, East Tower, Atlanta, GA 30334. The Department and the Grantee are collectively referred to as (the "Parties") or individually as ("Party").

II. PURPOSE

The purpose of this Grant is to support projects that increase access to early childhood services and resources. This grant program envisions the creation of early education of early education partnerships composed of community agencies and other stakeholders that will design, tailor, and implement innovative projects that address critical local needs. The grant projects funded through these grants will be expanded or scaled-up over time.

III. AUTHORITY

1. This Grant is funded in whole or in part with Federal Funds awarded to the State of Georgia and to the Department by or through federal American Rescue Plan (ARP) Act. The Georgia Department of Early Care and Learning (DECAL) has received

COVID-19 relief funding that can be used to support child care providers, families with young children, and the state's early care and education (ECE) workforce while also adding resources to support the state's ECE infrastructure, raising child care quality, and increasing access to care.

2. The Department is authorized to disburse these funds pursuant to O.C.G.A. §§ 20-1A-4.

IV. THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term.** The Agreement will begin on January 1, 2023, (the "Effective Date") and continue through June 30, 2024, unless amended in writing.
2. **Grant Amount.** The amount of this Grant award shall not exceed \$125,000.00 in total. Grantee shall be responsible for performing the responsibilities outlined in this Agreement and Grantee shall use the Grant funds only for obligations incurred in the performance of the Grant as described in this Agreement.
3. **Grant Obligations and Requirements.** The services or work to be performed by the Grantee are set forth in Attachment 1 to this Agreement. In the event of a conflict between this Agreement and Attachment 1, the terms of this Agreement shall control. If Grant requirements are performed or provided in a licensed child care and learning program, Grantee must comply with all licensing requirements. Further, any program that participates in Childcare and Parent Services (CAPS), a federally funded Nutrition program, Quality Rated shall also comply with the regulations of said programs.
4. **Availability of Funds.** If funding for this project is reduced by legislative action, Federal or state allocations, or executive action, the amount under this Agreement will be reduced accordingly. The Department will notify Grantee in writing of any reductions and any such reductions will be effective thirty (30) days after the date of notice. All expenses incurred until the effective date will be reimbursed by the Department. In the event funding no longer exists or is insufficient to pay the charges for services obtained hereunder, this Agreement shall terminate without further obligation to the Department.
5. **Payment.** The Grantee will be reimbursed according to the payment terms set out in Attachment 1 of this Agreement. The Grantee must only expend the funds provided in a manner that fulfills the purpose of this Agreement.
6. **Recapture.** If Grantee fails to perform or otherwise comply with any term or condition of this Agreement, the Department may require the Grantee to repay to the Department any or all of the Grant funds disbursed to the Grantee during the term of this Agreement. The decision to recapture Grant funds shall be within the sole discretion of the Department, and shall be based upon review, evaluation, or audit of the Grant.

7. **Time Is Of The Essence:** Time is of the essence with respect to the obligations of the Grantee under this Agreement.
8. **Independent Parties.** Neither Grantee nor any of its agents, servants, employees or subcontractors shall become or be deemed to become agents, servants, employees or subcontractors of the State of Georgia, and in particular the Department, except that every Grantee and all of its agents, servants, employees and subcontractors shall be deemed, for the limited purpose of criminal record check compliance, a Department "employee" subject to the fingerprint records check requirements under O.C.G.A. § 20-1A, Article 2. Neither party shall have the authority to bind the other party in any respect and each shall remain an independent party. Grantee has the responsibility for advising clients served under the terms of this Agreement about the independent status of the Grantee and the Department.
9. **Licenses, Permits and Other Authorizations.** Grantee shall secure, prior to the Effective Date of this Agreement and maintain at all times during the term of this Agreement, at its sole expense, all licenses, certifications, permits, and other authorizations required to perform its obligations under this Agreement, and shall ensure that all employees, agents and subcontractors secure and maintain at all times during the term of employment , agency or subcontract, all license, certifications, permits and other authorizations required to perform their obligations in relation to this Agreement.
10. **Subcontract; Assignment.** Grantee shall not subcontract for the performance of this Agreement nor permit anyone other than Grantee's personnel to provide any of the services required under this Agreement and shall not assign any of its rights or obligations hereunder without the prior written consent of the Department, which may be reasonably withheld.
11. **Cooperation.** Grantee, its employees, agents, subcontractors and assigns, agree to cooperate fully in the defense of any litigation brought against the Department or Grantee relating to the Services to be performed under this Agreement, and each Party shall give the other prompt notice of any claim, demand, suit or proceeding.
12. **Termination.**
 - A. **FOR DEFAULT OR CAUSE:** This Agreement may be terminated for cause, in whole or in part, at any time by the Department for failure of Grantee to perform any of the terms of this Agreement. If the Department determines a breach has occurred, including but not limited to, the delivery of non-conforming services or deliverables, the Department, in its sole discretion may send a Notice to Cure to Grantee. If Grantee does not cure the breach within the period specified in the Notice to Cure, the Agreement will be terminated. The Grantee shall be paid for all services rendered in furtherance of this Agreement prior to termination, less all sums received from the Department for non-conforming services and deliverables.

- B. **FOR CONVENIENCE:** This Agreement may be terminated or canceled by the Department without cause by providing at least thirty (30) days written notice prior to the effective date of the termination or cancellation. The Grantee will be paid for all services rendered in furtherance of this Agreement prior to termination or cancellation.
- C. **FOR NON-AVAILABILITY OF FUNDS:** Grantee acknowledges that the State of Georgia may not lawfully pledge its credit so as to cause a State agency to incur a financial obligation unless funds to honor the obligation have been lawfully appropriated. If funding for this project is reduced by legislative or executive action, the funding amount under this Agreement will be reduced accordingly. The Department will notify Grantee in writing of any reductions thirty (30) days prior to becoming effective. All expenses incurred until the effective date of reduction of funds will be reimbursed by the Department. In the event funding no longer exists or the source of payment is insufficient, this Agreement shall terminate without further obligation of the Department.
- 13. Trading With State Employees.** The Parties certify that this Agreement does not and will not violate any conflict of interest provisions of O.C.G.A. § 45-10-20 et seq., in any respect. The Grantee agrees not to employ any individual that would result in a violation of this law.
- 14. Equal Employment; Non-Discrimination.** The Grantee agrees to comply with Executive Order No. 11246, as amended and as supplemented by U.S. Department of Labor regulations (41 CFR, Part 60-1, et seq.), which prohibits discrimination based on race, creed, color, religion, national origin, sex, or age. The Grantee must include the provisions of this paragraph in every grant, contract, subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor. The Grantee further agrees not to discriminate in educational programs and activities relating to this Agreement based on race, color, religion, sex, national origin, age or disability.
- 15. Drug-free Workplace.** The Grantee agrees and certifies to provide a drug-free workplace during the term of this Grant in accordance with 41 U.S.C. § 8103.
- 16. Federal and Departmental Prohibition and Requirements Related to Lobbying.**
- A. Pursuant to 31 U.S.C. Section 1352, the Grantee certifies to the best of his or her knowledge that:
- i. No federally appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal agreement, the making of any federal grant, the making of any federal

loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, grant, loan, or cooperative agreement.

- ii. As a condition of receipt of any federal agreement, grant, loan, or cooperative agreement exceeding \$100,000, the Grantee shall file with the Department a signed "Certification Regarding Lobbying," which is attached to this Agreement as Attachment 2.
- iii. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal agreement, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions, copies of which may be obtained from the Department.
- iv. A disclosure form will be filed at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by Grantee under subparagraphs (b) or (c) of this paragraph. An event that materially affects the accuracy of the information reported includes:
 - (a) A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action;
 - (b) A change in the person(s) or individual(s) influencing or attempting to influence a covered federal action; or
 - (c) A change in the officer(s), employee(s), or member(s) contacted to influence or attempt to influence a covered federal action.

Any Grantee who makes a prohibited expenditure or who fails to file or amend the disclosure form, as required, shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

An imposition of a civil penalty under this section does not prevent the United States from seeking any other remedy that may apply to the same conduct that is the basis for the imposition of such civil penalty.

The Grantee shall require that the prohibitions and requirements of this paragraph be included in the award documents for all sub-wards

at all tiers (including subcontractors, sub-grants, and agreements under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

- B. Grantee further agrees that in accordance with the federal appropriations act:
- i. No part of any federal funds contained in this Agreement shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat legislation pending before the Congress or any State legislature, except in presentation to the Congress or any State legislature itself.
 - ii. No part of any federal funds contained in this Agreement shall be used to pay the salary or expenses of any grant or agreement recipient, or agent acting for such recipient, related to any activity designed to influence legislation or appropriations pending before the Congress or any State legislature.
 - iii. Grantee further agrees that no part of state funds contained in this Agreement shall be used for the preparation, distribution or use of any kit, pamphlet, booklet, publication, radio, television, Internet, or video presentation designed to support or defeat legislation pending before the General Assembly or any committee thereof, or the approval or veto of legislation by the Governor or for any other purposes.
 - iv. Pursuant to the provisions of this paragraph, Grantee further agrees to sign the Certification Regarding Lobbying attached as Attachment 2 to this Agreement.

17. Debarment. In accordance with Executive Order 12549, Debarment, and Suspension, and implemented at 2 CFR Part 180, Contractor certifies by signing Attachment 3 that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Contract by any federal Department or agency. Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier transactions and in all solicitations for lower tier covered transactions.

18. Federal Funding Accountability.

- A. The Grantee agrees to allow the U.S. Comptroller General and his representatives with the authority to:

- i. Examine any records of the Grantee or any of its Subcontractors, or any State or local agency administering such contract, that directly pertaining to, and involve transactions relating to, the Grant or Subcontract; and
 - ii. To interview any officer or employee of the Grantee or any of its Subcontractors, or of any State or local government agency administering the grant, regarding such transactions.
- B. The Grantee agrees to allow any representatives of the U.S. Inspector General to examine any records or interview any employee or officers working on this Agreement. The Grantee is advised that representatives of the Inspector General have the authority to examine any record and interview any employee or officer of the grantee, its subcontractors or other firms working on this Agreement. Further, the Grantee also agrees to allow the Office of Inspector General of the State of Georgia and any representatives thereof the ability to examine any records or interview any employee or officers working on this Agreement.
- C. The Grantee agrees that none of the funds appropriated or otherwise made available may be used by any State and local government, or any private entity, or Grantee or Subcontractor for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.
- D. The Grantee agrees that all laborers and mechanics employed by Contractors and Subcontractors on projects funded directly by or assisted in whole or in part by and through the Department pursuant to this award shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with 40 U.S.C. § 3141 *et seq.* With respect to the labor standards specified in this section, the Secretary of Labor shall have enforcement authority.
- E. The Grantee agrees that funds appropriated or otherwise made available may not be used for a project for the construction, alteration, maintenance, or repair of public buildings or public works unless all the iron, steel, and manufactured goods used in the project are produced in the United States.
- F. The Grantee agrees to register with the System for Award Management (SAM) and obtain a DUNS number. The Grantee agrees to confirm registration and provide the DUNS information on Attachment 4 of this Agreement. The Grantee also agrees to provide executive compensation data if the following three conditions are met:
 - i. The Grantee in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards;

ii. The Grantee received \$25,000,000 or more in annual gross revenues from Federal awards; and

iii. The public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 (26 U.S.C. § 6104).

G. The Grantee agrees to complete and submit the Attachment to this Agreement entitled "Federal Funding Accountability Form" (Attachment 4).

19. Acknowledgement of Federal Funding. Grantee agrees that when issuing statements, including, but not limited to, press releases, requests for proposals, bid invitations, written and oral presentations, marketing materials and other documents, describing projects or programs funded in whole or in part with Federal funds, Grantee will acknowledge the source of the Federal funds, the percentage and dollar amounts of the total program or project costs financed with Federal funds and the percentage and dollar amount of the total costs financed by nongovernmental sources. Any such Statements shall also include a statement that the contents of the statement are those of the Grantee and do not necessarily represent the official views of, nor an endorsement by DECAL, the Granting Federal Agency or the U.S. Government.

20. Conflicts of Interest. Grantee shall not engage in any business or activities or maintain any relationships that conflict in any way with the full performance of the obligations of Grantee under this Grant. Grantee acknowledges that, with respect to this Agreement, even the appearance of a conflict of interest shall be harmful to the Department's interests and absent the Department's prior written approval, Grantee shall refrain from any practices, activities or relationships that reasonably appear to be in conflict with the full performance of Grantee's obligations under this Agreement. If a conflict or the appearance of conflict arises, or if Grantee is uncertain whether a conflict or the appearance of conflict has arisen, Grantee shall submit to the Department a disclosure setting forth the relevant details for the Department's consideration.

21. Entire Agreement; Amendment. This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, arrangements, representations and communications, whether oral or written, regarding the subject matter hereof. The Department is entering this Agreement solely based upon the agreements and representation contained herein for its own purposes and not for the benefit of any third party. Except as otherwise provided herein, this Agreement may not be altered, amended, or modified except as by further written agreement signed by both the Parties hereto.

22. Choice of Law and Forum. This Agreement is entered into in Fulton County, Georgia and shall be governed by the laws of the State of Georgia without

application of conflicts of law principles. Any action by either party, legal or equitable, brought in connection with this Agreement shall be filed in the Office of State Administrative Hearing.

- 23. Compliance With All Laws.** Grantee shall comply with all laws, ordinances, rules, and regulations of any governmental entity, including orders of any court of competent jurisdiction, pertaining to its performance pursuant to this Agreement.
- 24. Legislative Modification.** Notwithstanding any other provision of this Agreement to the contrary, in the event that any federal, state, or local law, rule, regulation, or interpretation thereof restricts, prohibits, or in any way materially changes the method or amount of reimbursement or payment for services under this Agreement at any time during the duration of this Agreement, then this Agreement shall, to the extent permitted by the laws of the State of Georgia, be deemed amended by the Parties to provide for payment of compensation and other fees in a manner consistent with any such prohibition, restriction, or limitation.
- 25. Comprehensive Background Check Compliance Requirements.** Grantee shall comply with the Criminal Background Check requirements under O.C.G.A. § 20-1A, Article 2.
- i. Grantee whose agents, servants, employees and subcontractors have no reason under the scope of this Agreement to be present at any child care facility while any child is present for care must sign the affidavit attached to this Agreement as Attachment 5 attesting to that fact and is exempted from criminal background check requirements.
 - ii. Grantee and every agent, servant, employee and subcontractors of the Grantee who may have any reason to be present at any child care facility while any child is present for care under the scope of this Agreement must receive a satisfactory fingerprint records check determination by the Department or have had an unsatisfactory fingerprint records check determination reversed in accordance with Code section 20-1A-43, prior to performing duties under this Agreement.
 - iii. Grantee must ensure that no agent, servant, employee or subcontractor of the Grantee perform any duty under this Agreement at any child care facility while any child is present for care without a satisfactory fingerprint records check determination by the Department. Failure to adhere to this rule may be independent grounds for termination of the Agreement.
 - iv. Grantee shall maintain documentation of the current satisfactory fingerprint records check determination by the Department in the appropriate personnel file of every agent, servant, employee and subcontractor of the Grantee with

a reason to be present at any child care facility while any child is present for care under the scope of this Agreement.

- v. Grantee shall ensure that each agent, servant, employee and subcontractor of the Grantee maintain documentation of the current satisfactory fingerprint records check determination such that the documentation can be presented upon request by a child care facility.
- vi. Grantee shall cooperate fully with the Department in furtherance of any request that a Grantee, agent, servant, employee or subcontractor undergo a new or additional fingerprint records check.
- vii. If criminal activity appears on any background check that is performed, the Department, in its sole discretion, shall make the final determination whether the outcome of a criminal background check may serve as adequate grounds to terminate the Agreement.

26. Obligations to Maintain Confidentiality. Grantee acknowledges that all material and information that has or will come into its possession or knowledge in connection with this Agreement, or the performance thereof, may consist of confidential and private information, the disclosure of which or use by third parties may be damaging. Confidential information may include, but be not limited to, personally identifiable information, personal health records, student and institutional records, employee information, business plans and models, budget and finance information, marketing information and research records, without regard to whether such records have been designated as confidential.

A. Access to and Use of Confidential Information.

Understanding the sensitive nature of confidential information, the Grantee agrees to:

- i. Hold such material and information in confidence, not to make use thereof other than for the performance under this Agreement, and not to release or disclose any information to any other party except as may be required by law;
- ii. Limit use and disclosure of such confidential information within its own organization to those individuals and entities with a specific business need for the performance of this Agreement;
- iii. Protect, use and disclose confidential information in compliance with all applicable

federal and state laws and regulations;

- iv. Provide sufficient supervision and training to its employees and agents to ensure compliance with the terms of this Agreement.
- B. Legal Requests.** Should the Grantee be served with a subpoena or other legal process for any records containing confidential information relative to this Agreement, the Grantee will notify the Department immediately and cooperate fully with the Department in any lawful efforts to protect the confidential information.
- C. Notification of Unauthorized Disclosure.** The Grantee shall notify the Department within two (2) days of the discovery of any breach or unauthorized disclosure of confidential information and provide the Department with all information relative to the nature, timing and scope of any such breach or unauthorized disclosure.
- D. Return and Destruction.** Except as otherwise provided in Sections 26 and 32 of this Agreement, the Grantee shall, at the discretion of the Department, either return all confidential information to the Department or destroy confidential information in such a manner as to make it unusable upon termination of this Agreement or upon request of the Department.
- E. Open Records and Public Information.** Neither the Grantee nor the Department shall be required to keep confidential any information subject to the provisions of the Georgia Open Records Act, O.C.G.A. §50-18-70 et seq. or information (a) that is or becomes publicly available through no breach of this Agreement, (b) independently developed by either party, (c) previously known to either party without obligation of confidence or (d) acquired by either party from a third party which is not, to either party's knowledge, under an obligation of confidence with respect to such information.
- F. Confidentiality Survives Termination.** The Grantee's obligations relative to confidential information shall survive the termination of this Agreement.

27. Record Retention and Review. Grantee shall establish and maintain full and

complete records that pertain to the Agreement for a period of three (3) years beyond the Agreement ending date, or until all litigation, claims, or audit findings involving the records have been resolved if such claim or audit is started before the expiration date of the three-year period. At any point in time, Grantee shall permit the Department, or any representative designated to act on the Department's behalf, or any federal government entity to conduct audits pursuant to this provision upon two (2) business days' written notice and during normal business hours. The term "audits," as used in this paragraph, shall not be defined to include reviews by Department staff members, which may be performed with no advance notice to the Grantee. In order to assure compliance with this section, Grantee agrees to provide the Department (or its authorized representatives) and any federal government entity with books, records, and documents pertaining to this Agreement.

28. Audits and Financial Reporting Requirements.

Grantees are responsible for ensuring that a financial audit is performed in compliance with the provisions of 45 CFR 75, Subpart F – Audit Requirements. In accordance with the provisions of 45 CFR 75, Subpart F – Audit Requirements, non-Federal entities that expend financial assistance of \$750,000 or more in total Federal awards will have a single or a program specific audit conducted for that year. Non-Federal entities that expend less than \$750,000 a year in total Federal awards are exempt from Federal audit requirements for that year, except as noted in 45 CFR §75.503. but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO). Grantees agree to receive, reply to, and comply with any audit exceptions discovered in an audit relating to this Agreement.

Grantee agrees to submit the required audit or financial statements in the quantities set forth below, within 180 days after the close of the Grantee's fiscal year:

Two (2) copies to:
Audit Coordinator
Georgia Department of Early Care
and Learning
2 MLK, Jr. Dr., SE
Suite 870, East Tower
Atlanta, Georgia 30334

One (1) copy to:
State Department of Audits and
Accounts Division
270 Washington Street, S.W
Rm. 1-156
Atlanta, Georgia 30334-8400

29. Collection of Audit or Review Exceptions. The Grantee agrees that the Department may withhold net payments (voucher deduction) equal to the amount that has been identified as an exception by an audit or review, notwithstanding the fact that such audit or review exception is made against a prior or current Agreement or subcontract. The Grantee may also repay the Department for the total exception by cashier's check or money order made payable to: Georgia Department of Early Care and Learning. Submission by the Grantee of a check

for which there are insufficient funds to repay any audit or review exception may serve, in the Department's discretion, as grounds for the immediate termination of this Agreement.

30. Cooperation in Transition of Services. The Grantee agrees that upon termination of this Agreement, in whole or in part, for any reason, the Grantee will cooperate as requested by the Department to effectuate the smooth and reasonable transition of the care and services for consumers/customers/clients as directed by the Department. This will include but not be limited to the transfer of the consumer/customer/client records, personal belongings, and funds of all consumers/customers/clients as directed by the Department. Grantee further agrees that should it go out of business and/or cease to operate, all original records of consumers/customers/clients served pursuant to this Agreement shall be transferred by the Grantee to the Department immediately and shall become the property of the Department.

31. Notices. All notices required or permitted to be given under this Agreement shall be in writing, sent to the appropriate party at its address specified below, and deemed to be properly given through one of the following methods:

- (a) delivery by hand (against receipt), as to which receipt is deemed to occur upon actual delivery; or
- (b) delivery via United States Registered or Certified Mail, Return Receipt Requested, as to which receipt is deemed to occur five (5) days after posting of any such Certified or Registered Mail.

Grantee: Brooks County Board of Commissioners
Jessica McKinney
610 S Highland Rd
Quitman, GA 31643
Phone: (229) 263-5561
Email: bcfc@brooks.k12.ga.us

Department: Quality Innovations and Partnerships
Bright from the Start:
Georgia Department of Early Care and Learning
2 Martin Luther King, Jr. Dr., SE
Suite 754, East Tower
Atlanta, Georgia 30334
Phone: (404) 313-6277

A Party may designate a new recipient to whom all notices are to be sent by notifying the other Party in writing of any change in this designation.

32. Technical Contacts. The individuals specified hereinafter shall serve as the technical contacts for each Party while this Agreement is in effect:

Grantee: Brooks County Family Connection
Natalie Singletary
Executive Director
1081 Barwick Rd
Quitman, GA 31643
Phone: (229) 292-1152
Email: bfc@brooks.k12.ga.us

Department: Jill O'Meara
Community Partnerships and Projects Manager
Bright from the Start:
Georgia Department of Early Care and Learning
2 Martin Luther King, Jr. Drive, SE
Suite 754 East Tower
Atlanta, Georgia 30334
Phone: (404) 313-6277
Email: jill.omeara@dec.al.ga.gov

A Party may designate a new technical contact by notifying the other Party in writing of any change in this designation.

33. Production of Documents. Grantee acknowledges that all documents prepared, stored, maintained or received on behalf of the Department for any reason shall be subject to the Georgia Open Records Act in accordance with O.C.G.A. § 50-18-70 *et seq.* Once requested by the Department, Grantee must return all relevant documents to the Department within 24 hours of the issuance of the request. If for good cause, the Grantee is unable to produce a portion of or all the relevant documents within 24 hours of the issuance of the request, the Grantee must provide the following information, in writing, to the Department: the reason(s) that the Grantee cannot comply with the request, a description of the documents and timeline for when the documents will be available.

34. Parties Bound. This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective heirs, executors, administrators, legal representatives, successors, assigns, and agents.

35. Survival. The provisions in this Agreement that by their nature are intended to survive expiration or termination of this Agreement shall survive including but not limited to the ownership, indemnification and confidentiality provisions.

36. Force Majeure. Any delay or failure of either Party to perform its obligations under this Agreement will be excused to the extent that the delay or failure was

caused directly by an event beyond such Party's control, without such Party's fault or negligence and that by its nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, explosions, riots, wars, or acts of terrorism) (each, a "Force Majeure Event"). Grantee's financial inability to perform, changes in cost or availability of materials, components or services, market conditions, or supplier actions or contract disputes will not excuse performance by Grantee under this Section. Grantee shall give the Department prompt written notice of any event or circumstance that is reasonably likely to result in a Force Majeure Event, and the anticipated duration of such Force Majeure Event. Grantee shall use all diligent efforts to end the Force Majeure Event, ensure that the effects of any Force Majeure Event are minimized and resume full performance under this Agreement.

- 37. Severability.** If any of the provisions of this Agreement are or become illegal, unenforceable or invalid, in whole or in part for any reason, the remainder of this Agreement shall remain in full force and effect without being impaired or invalidated in any way.
- 38. Remedies.** No remedies or rights herein conferred upon the Parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or hereafter existing at law or in equity (including the right of specific performance).
- 39. Waiver.** The failure of either party to exercise or enforce any right conferred upon it hereunder shall not be deemed to be a waiver of any such right nor operate to bar the exercise or performance thereof at any time or times thereafter; nor shall its waiver of any right hereunder at any given time, including rights to any payment, be deemed a waiver thereof for any other time.
- 40. Counterparts; Electronic Transmission.** This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
- 41. Captions.** The captions contained in this Agreement are for reference and convenience only and may not be used to interpret the provisions or intent of this Agreement.
- 42. Agreement Attachments and Exhibits.** This Agreement includes as its attachments and exhibits the documents listed below:

- Attachment 1** **Grant Obligations and Requirements**
- Attachment 2** **Certification Regarding Lobbying**
- Attachment 3** **Certification Regarding Debarment, Suspension and
Other Responsibility Matters**
- Attachment 4** **Federal Funding Accountability Form**
- Attachment 5** **Affidavit in Lieu of Criminal Records Check
Determination (IF APPLICABLE)**

**IN WITNESS WHEREOF, THE PARTIES HERETO ACKNOWLEDGE THAT THEY
HAVE READ AND UNDERSTAND THIS AMENDMENT AND AGREE TO BE BOUND
BY ALL OF ITS TERMS, CONDITIONS AND PROVISIONS, AS INDICATED BY
THEIR SIGNATURE BELOW.**

[SIGNATURE PAGE TO FOLLOW]

Brooks County Board of Commissioners of **Bright from the Start: Georgia Department of Early Care and Learning**

BY: _____
(Authorized Signature)

BY: _____

Printed Name: Jessica McKinney

Name: Rian Ringsrud

Title: Brooks County Administrator

Title: Deputy Commissioner of Finance & Admin

Date: _____

Date: _____

Federal EIN: 58-6000788

Federal EIN: 58-2238669

I. Purpose

The purpose of the Community Transformation Grant is to support projects that increase access to early childhood services and resources. This grant program envisions the creation of early education of early education partnerships composed of community agencies and other stakeholders that will design, tailor, and implement innovative projects that address critical local needs. The grant projects funded through these grants will be expanded or scaled-up over time.

II. General Requirements

Recipients receiving the Community Transformation Grant will commit to:

- A. Ensuring participation in on-going technical assistance from DECAL and evaluation efforts from DECAL and Georgia Early Education Alliance for Ready Students (GEEARS);
- B. Submitting a quarterly report of activities (15th of the quarter month) in the format specified by DECAL, demonstrating the progress of the grantees in meeting the deliverables proposed in the Community Transformation Grant application;
- C. Ensuring alignment for purchase of materials, equipment, and labor with those mentioned in the proposed budget in the Community Transformation Grant application and Community Transformation Grant Orientation;
- D. The Grantee will attend required meetings and trainings convened by DECAL related to the implementation of the Grant.

III. Grantee Responsibilities

The Grantee must perform the following responsibilities for the months listed:

See Scope of Work.



DECAL's Community Transformation Grant
 (January 1, 2023 – June 30, 2024)
 Scope of Work

Community Transformation Grantee: Brooks County Family Connection			
Timeframe	Action Item	Description	Person(s) Responsible
Quarter 1 Jan-Mar 2023	Backpack Buddies Brooks Book Nooks Produce and Book Delivery Food Fair Marketing Campaign Partnership Meetings Evaluation	Meals sent home weekly during school year to 50+ students (to now also include books and resource information). Develop and maintain 5 Tiny Pantries within under-resourced areas of Brooks County Delivery of fruits/vegetables along with storybooks at partner sites and the Brooks Literacy Bus Fairs to bridge the gap and target at risk families and children Inform and educate families on the available food resources and local distribution programs and promote healthy eating habits and gardening Collaborative Meetings to engage our 40 partners in addressing root causes of food inequity and in spearheading changes in systems, policies, and environments that can improve equitable food access. Monthly evaluation for process and outcomes	Brooks County Family Connection, Quitman United Methodist Church, Morven Baptist Church Brooks County Family Connection, Quitman Housing Authority, Bethel Community Development Center, Brooks County DFCS Office, Delta Innovative School, Brooks County Health Department Brooks County Family Connection, Partner sites, and Literacy Bus/School System Brooks County Family Connection, ECE partners Brooks County Family Connection Brooks County Family Connection, Directors, Partners Diversified Strategists

<p>Quarter 2 Apr-June 2023</p>	<p>Backpack Buddies Brooks Book Nooks Produce and Book Delivery Food Fair Marketing Campaign Partnership Meetings Evaluation Garden Projects</p>	<p>Meals sent home weekly during school year to 50+ students (to now also include books and resource information). Develop and maintain 5 Tiny Pantries within under-resourced areas of Brooks County Delivery of fruits/vegetables along with storybooks at partner sites and the Brooks Literacy Bus Fairs to bridge the gap and target at risk families and children Inform and educate families on the available food resources and local distribution programs and promote healthy eating habits and gardening Collaborative Meetings to engage our 40 partners in addressing root causes of food inequity and in spearheading changes in systems, policies, and environments that can improve equitable food access. Monthly evaluation for process and outcomes Garden projects at two sites to encourage and teach families to have at-home gardens and/or on-site gardens that yield for the participants</p>	<p>Brooks County Family Connection, Quitman United Methodist Church, Morven Baptist Church Brooks County Family Connection, Quitman Housing Authority, Bethel Community Development Center, Brooks County DFCS Office, Delta Innovative School, Brooks County Health Department Brooks County Family Connection, Partner sites, and Literacy Bus/School System Brooks County Family Connection, ECE partners Brooks County Family Connection Brooks County Family Connection, Directors, Partners Diversified Strategists Brooks County Family Connection, Head Start, Early Learning Center</p>
<p>Quarter 3 July-Sept 2023</p>	<p>Backpack Buddies Brooks Book Nooks Produce and Book Delivery Food Fair Marketing Campaign Partnership Meetings Evaluation</p>	<p>Meals sent home weekly during school year to 50+ students (to now also include books and resource information). Develop and maintain 5 Tiny Pantries within</p>	<p>Brooks County Family Connection, Quitman United Methodist Church, Morven Baptist Church Brooks County Family Connection, Quitman Housing Authority, Bethel Community Development</p>

		<p>under-resourced areas of Brooks County</p> <p>Delivery of fruits/vegetables along with storybooks at partner sites and the Brooks Literacy Bus</p> <p>Fairs to bridge the gap and target at risk families and children</p> <p>Inform and educate families on the available food resources and local distribution programs and promote healthy eating habits and gardening</p> <p>Collaborative Meetings to engage our 40 partners in addressing root causes of food inequity and in spearheading changes in systems, policies, and environments that can improve equitable food access</p> <p>Monthly evaluation for process and outcomes</p>	<p>Center, Brooks County DFCS Office, Delta Innovative School, Brooks County Health Department</p> <p>Brooks County Family Connection, Partner sites, and Literacy Bus/School System</p> <p>Brooks County Family Connection, ECE partners</p> <p>Brooks County Family Connection</p> <p>Brooks County Family Connection, Directors, Partners</p> <p>Diversified Strategists</p>
<p>Quarter 4 Oct-Dec 2023</p>	<p>Backpack Buddies Brooks Book Nooks Produce and Book Delivery Food Fair Marketing Campaign Partnership Meetings Evaluation</p>	<p>Meals sent home weekly during school year to 50+ students (to now also include books and resource information). Develop and maintain 5 Tiny Pantries within under-resourced areas of Brooks County</p> <p>Delivery of fruits/vegetables along with storybooks at partner sites and the Brooks Literacy Bus</p> <p>Fairs to bridge the gap and target at risk families and children</p> <p>Inform and educate families on the available food resources and local distribution programs and</p>	<p>Brooks County Family Connection, Quitman United Methodist Church, Morven Baptist Church</p> <p>Brooks County Family Connection, Quitman Housing Authority, Bethel Community Development Center, Brooks County DFCS Office, Delta Innovative School, Brooks County Health Department</p> <p>Brooks County Family Connection, Partner sites, and Literacy Bus/School System</p> <p>Brooks County Family Connection, ECE partners</p> <p>Brooks County Family Connection</p>

		<p>promote healthy eating habits and gardening Collaborative Meetings to engage our 40 partners in addressing root causes of food inequity and in spearheading changes in systems, policies, and environments that can improve equitable food access.</p> <p>Monthly evaluation for process and outcomes</p>	<p>Brooks County Family Connection, Directors, Partners Diversified Strategists</p>
<p>Quarter 5 Jan-Mar 2024</p>	<p>Backpack Buddies Brooks Book Nooks Produce and Book Delivery Food Fair Marketing Campaign Partnership Meetings Evaluation Garden Projects</p>	<p>Meals sent home weekly during school year to 50+ students (to now also include books and resource information). Develop and maintain 5 Tiny Pantries within under-resourced areas of Brooks County Delivery of fruits/vegetables along with storybooks at partner sites and the Brooks Literacy Bus Fairs to bridge the gap and target at risk families and children Inform and educate families on the available food resources and local distribution programs and promote healthy eating habits and gardening Collaborative Meetings to engage our 40 partners in addressing root causes of food inequity and in spearheading changes in systems, policies, and environments that can improve equitable food access.</p> <p>Monthly evaluation for process and outcomes</p>	<p>Brooks County Family Connection, Quitman United Methodist Church, Morven Baptist Church Brooks County Family Connection, Quitman Housing Authority, Bethel Community Development Center, Brooks County DFCS Office, Delta Innovative School, Brooks County Health Department Brooks County Family Connection, Partner sites, and Literacy Bus/School System Brooks County Family Connection, ECE partners Brooks County Family Connection Brooks County Family Connection, Directors, Partners Diversified Strategists Brooks County Family Connection, Head Start, Early Learning Center</p>

		<p>Garden projects at two sites to encourage and teach families to have at-home gardens and/or on-site gardens that yield for the participants</p>	
<p>Quarter 6 Apr-June 2024</p>	<p>Backpack Buddies Brooks Book Nooks Produce and Book Delivery Food Fair Marketing Campaign Partnership Meetings Evaluation</p>	<p>Meals sent home weekly during school year to 50+ students (to now also include books and resource information). Develop and maintain 5 Tiny Pantries within under-resourced areas of Brooks County Delivery of fruits/vegetables along with storybooks at partner sites and the Brooks Literacy Bus Fairs to bridge the gap and target at risk families and children Inform and educate families on the available food resources and local distribution programs and promote healthy eating habits and gardening Collaborative Meetings to engage our 40 partners in addressing root causes of food inequity and in spearheading changes in systems, policies, and environments that can improve equitable food access. Monthly evaluation for process and outcomes</p>	

Category	Justification	Amount Requested
Project Director	25% FTE of \$4,000/month x 18 months	18,000
Project Coordinator	25% FTE of \$3,000/month x 18 months	13,500
Project Mileage (staff)	300 miles/month x .625/mile x 18 months	3,375
Partnership Meetings	18 meetings x \$300	5,400
Project Operating Supplies	\$400/month x 18 months	7,200
Marketing Campaign	400 families x \$10 each; \$125 display exhibit	4,125
Printing Costs	\$300/month x 18 months	5,400
Books/Literacy Materials	\$1,000/month x 18 months	18,000
Garden Project Supplies	2 gardens x \$3,000/plot	6,000
Family Food Fairs	6 events x \$2,000/event	12,000
Produce Deliveries (costs other than food)	18 deliveries x \$500 each	9,000
<i>Feeding & Reading</i> Resource Kits	1,800 resource kits x \$5	9,000
Food Assessment Study	100 total hours x \$50	5,000
Evaluation	\$500/month x 18 months	9,000
Total Grant Request		125,000

Salaries: \$18,000 for Natalie Singletary to serve as Project Director based on 25% FTE of her monthly salary of \$4,000; \$13,500 for Erin Blanton to serve as Project Coordinator based on 25% FTE of her monthly salary of \$3,000. Total salaries equal \$31,500 which is only 25 percent of the total budget.

Project Mileage: \$3,375 to reimburse project staff for a total of 300 miles per month (5,400 total miles) at .625/mile for project-specific local travel.

Partnership Meetings: \$5,400 to cover all costs, supplies, training materials for 18 monthly partnership meetings (\$300 per meeting).

Project Supplies: \$7,200 (\$400 per month) to cover operating supplies based on actual costs from similar projects. Includes office supplies, printer supplies, project photography/media supplies, etc.

Marketing: \$4,125 to cover supplies for marketing/promoting project activities. Includes project posters and flyers; signage/banners for Book Nooks, tiny food pantries, family food fairs, etc.; and visual graphics for public presentations. \$4,000 based on reaching 400 target families at \$10 each, plus an additional \$125 to purchase a professional exhibit board for this project.

Printing: \$5,400 (\$300 per month) to cover printing of project materials, handouts, data collection tools; based on actual costs from similar projects.

Books/Literacy Materials: \$18,000 (\$1,000 per month) to cover costs for storybooks, educational materials, literacy/language tools to serve 400 children repeatedly at multiple sites. Based on \$45 per child over the 18-month period.

Garden Project Supplies: \$6,000 to cover costs for building, planting, tending, and promoting 2 garden plots; based on \$3,000 per plot.

12 / 12

Family Food Fair Events: \$12,000 to coordinate/host 6 quarterly nutrition and food fairs serving approximately 100 families. Based on \$2,000 per event including space rental, set-up and clean-up, equipment rental, promotion, etc.

Produce Deliveries: \$9,000 to contract with Cook County Well-Fed & Well-Read Truck to deliver one truckload of gleaned/donated produce to our project monthly. Based on \$500 per delivery (18 deliveries), this covers all costs for packaging (produce boxes/bags), transportation (vehicle costs/insurance), and delivery costs (volunteer stipends). There is no cost for the food which is gleaned and/or donated.

Resource Kits: \$9,000 to prepare and distribute 1,800 Feeding & Reading resource kits (100 per month) to target families. Based on \$5 per kit for a community resource guide and printed resources on food assistance programs, literacy and early learning, healthy nutrition, meal ideas and recipes, and family gardening ideas with seed packets.

Food Assessment: \$5,000 to cover 100 hours (\$50/hr) of data collection, local research, and publication of a detailed assessment report which will serve as a tool to inform and motivate community leaders and decision-makers.

Evaluation: \$9,000 to cover 180 hours (10 hours per month x \$50/hr) of professional evaluation services. Includes developing and monitoring evaluation plans, collecting and analyzing project data, providing evaluation updates to project partners, and compiling/publishing a formal evaluation report by June 2024.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By _____
(Signature of Official Authorized to Sign)

Date: _____

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
LOWER TIER COVERED TRANSACTION**

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative	Signature	Date
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INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may

decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (Telephone 202/245-0729).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
10. That neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency. Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier transactions and in all solicitations for lower tier covered transactions

**Federal Funding Accountability and Transparency Act
Data Collection Form**

All sub-recipients must complete the Federal Funding Accountability and Transparency Act Reporting form and register with Central Contractor Registration (CCR) and obtain a DUNS number. A DUNS number may be obtained by telephone (866.705.5711) or online (<http://fedgov.dnb.com/webform>). For a step by step guide on how to register with CCR for domestic sub-recipients/contractors please visit SAM.gov.

Legal Name		
Address and Congressional District		
DUNS Number		
Agency registered in SAM?	<input type="checkbox"/> Yes	Date:
Bright from the Start Contract #		
Amount of Sub-award/Contract		
Sub-award Start / End dates		
In the fiscal year preceding this sub-award, did your agency receive:		
(A) Receive 80% or more of its annual gross revenue from the Federal Government AND		
(B) \$25,000,000 or more in annual gross revenue from the Federal Government AND		
(C) The public does not have access to information about the compensation of the senior executives through periodic reports filed with the IRS or the Security and Exchange Commission per Section 6104 of the Internal Revenue Code of 1986 or 2 CFR Part 170.330.		
Do the conditions above apply to your organization? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, complete box below.		

Sub-recipient top five compensated officers	
Name/Title	Total Annual Compensation
Name/Title	Total Annual Compensation
Name/Title	Total Annual Compensation
Name/Title	Total Annual Compensation
Name/Title	Total Annual Compensation

Total compensation means - the cash and non-cash dollar value earned by the executive during the sub recipient's past fiscal year of the following (for more information see 17 CFR 229.402(c)(2)): (i). Salary and

Attachment 4- Federal Funding Accountability Form

bonus. (ii). Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with FAS 123R. (iii). Earnings for services under non-equity incentive plans. For more information or for a list of "does not include" see Recovery.gov.

By signing this document, the Authorized Representative attests to the above.

Signature:

Name of Authorized Representative

Signature of Authorized Representative

Date

AFFIDAVIT IN LIEU OF CRIMINAL RECORDS CHECK DETERMINATION

By executing this affidavit, the undersigned hereby attests that no agent, servant, employee, or subcontractor shall perform any duties under this Agreement at any child care facility while, any child is present for care, or any childcare program receiving child care development funds.

The undersigned further agrees that, should the scope of employment for any agent, servant, employee or subcontractor change to include performance of any duty at any child care facility while any child is present for care, Grantee will ensure that such individual obtain a satisfactory fingerprint background check determination by the Department prior to performance of such duties in conformance with the terms of this Agreement.

BY: Authorized Officer or Agent (Signature)

Printed Name of Authorized Officer or Agent

Title

Date

**SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20__**

**Notary Public
My Commission Expires:**

REQUEST FOR BOARD OF COMMISSIONERS ACTION

FROM: Patricia Williams
County Clerk

Date: February 6, 2022

SUBJECT: Equipment Purchase Approval – Road Department

SUMMARY OF REQUEST: Administration is requesting approval to purchase equipment in the Road Department for mowing.

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RECOMMENDATION: Approve/disapprove to purchase equipment for mowing.

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____

REQUEST FOR BOARD OF COMMISSIONERS ACTION

**FROM: Patricia Williams
County Clerk**

Date: February 6, 2022

SUBJECT: Daniel Rowland – Fritzke Farm Lease

SUMMARY OF REQUEST: Daniel Rowland, Lessee, Fritzke Farm, requested to appear to advise the Board of the problem he is experiencing with hogs on the property. He has contracted with a company to come in and assist with the problem. Mr. Rowland wanted to let the Board know what is going on so there would be no misunderstanding of someone being on the property, due to language in the lease regarding sub-leasing the farm. They are only there to assist in the problem with the hogs.

RECOMMENDATION: Information

Action of Board

Motion to Approve _____

Motion to Deny _____

Motion to Table _____

Second to Motion _____

Abstain _____