



LOWNDES COUNTY BOARD OF COMMISSIONERS
PROPOSED AGENDA
WORK SESSION, MONDAY, DECEMBER 9, 2024, 8:30 AM
REGULAR SESSION, TUESDAY, DECEMBER 10, 2024, 5:30 PM
327 N. Ashley Street - 2nd Floor

1. Call To Order

2. Invocation

3. Pledge Of Allegiance To The Flag

4. Minutes For Approval

- a. Work Session & Regular Session - November 12, 2024

Recommended Action: Approve

Documents:

5. Appointment

- a. Valdosta Lowndes County Conference Center and Tourism Authority

Recommended Action: Board's Pleasure

Documents:

6. Public Hearing

- a. REZ-2024-18 LSO Invest, 3910 Old US 41 N, ~0.93ac, R-21 to C-C, County Utilities

Recommended Action: Board's Pleasure

Documents:

- b. REZ-2024-19 U-Haul, Inner Perimeter, 3871 Inner Perimeter Rd, ~5.0ac, R-10 to C-G, City Utilities

Recommended Action: Option 2

Documents:

- c. REZ-2024-20 Wilson Estate, 5917 Thunder Bowl Rd., ~1.7ac, E-A to R-1, Well & Septic

Recommended Action: Approve

Documents:

7. For Consideration

- a. Acceptance of Infrastructure for Val Del Estates Phase 5

Recommended Action: Approve

Documents:

- b. Georgia Services Administration Public Buildings Service, Lease Amendment #5 for the Georgia County USDA Service Center

Recommended Action: Approve

Documents:

- c. 2025 Public Defender Contracts

- Recommended Action: Approve
Documents:
- d. Tower Replacement and Repair
Recommended Action: Option 1
Documents:
 - e. Fiber Install to Elections
Recommended Action: Approve
Documents:
 - f. Acceptance of FY 2025 Juvenile Justice Delinquency Prevention Grant
Recommended Action: Approve
Documents:
 - g. 2025 Holiday Schedule
Recommended Action: Board's Pleasure
Documents:
 - h. Section 125 Plan Document Renewal for 2025
Recommended Action: Board's Pleasure
Documents:
 - i. 2025 ACCG Workers' Compensation Insurance Renewal
Recommended Action: Board's Pleasure
Documents:
 - j. 2025 Stop Loss Insurance Coverage Renewal
Recommended Action: Board's Pleasure
Documents:
 - k. ACCG-IRMA Post-Traumatic Stress Disorder (PTSD) Insurance Program
Recommended Action: Board's Pleasure
Documents:
 - l. 2025 Commission Meeting Calendar
Recommended Action: Approve
Documents:
 - m. Bevel Creek Pump Repair
Recommended Action: Approve
Documents:
 - n. Office of the Governor Criminal Justice Coordinating Council Accountability Court Lowndes County DUI Court - State Court
Recommended Action: Approve
Documents:

8. Bid

- a. PI# 0016279 TIA-07 Coleman Road NW Paving and Drainage Improvements Bids

Recommended Action: Approve

Documents:

- b. Emergency Repair Bid - Lowndes County Sheriff's Office Patrol Division

Recommended Action: Approve

Documents:

- c. Lease-Purchase Two New Motor Graders for Public Works

Recommended Action: Board's Pleasure

Documents:

- d. Emergency Discharge Manhole Replacement

Recommended Action: Approve

Documents:

- e. Hammock Trail Drainage Repair

Recommended Action: Approve

Documents:

9. Reports - County Manager

10. Citizens Wishing To Be Heard - Please State Your Name and Address

11. Adjournment

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Valdosta Lowndes County Conference Center and Tourism
Authority

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT:

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Appoint/Reappoint Members

HISTORY, FACTS AND ISSUES: The term of Rick Williams will expire December 31, 2024. Mr. Williams has expressed a desire to be reappointed. As a result of the District 5 election, an appointment is required to fill the unexpired term of Commissioner-Elect Michael Smith. Amanda Peacock has expressed a desire to serve.

OPTIONS: 1. Appoint/Reappoint Members.
2. Board's Pleasure

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: County Manager

DEPARTMENT HEAD: Paige Dukes

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

Print

Lowndes County Board/Agency Appointee Information Sheet - Submission #179

Date Submitted: 12/4/2024

Date:

12/4/2024

Board/Agency Applying For:

Valdosta Lowndes County Tourism Authority

Last Name

Peacock

First Name

Amanda

Street Address

City/State/Zip

Valdosta GA 31602

Phone Number

Email Address

Occupation

Valdosta State University- Associate Director, Alumni Relations

Professional Experience

Served as Valdosta Main Street Director for 3 year; 8 + years with Georgia Tourism Division (Georgia Department of Economic Development) in various roles including Regional Project Manager, tourism and Market Manager for International Sales/Marketing, tourism. Very familiar with the tourism assets in the region & state as a whole. Maintains lots of contacts in the state tourism industry.

Knowledge & Skills

Extensive knowledge of tourism marketing/promotion, community & economic development, hotel/motel tax, event planning, etc. (see professional experience).

What knowledge or skills do you possess that would contribute to the Board/Agency to which you are requesting to be appointed?

Please list the Board/Agency that you have been or are currently a member of:

Valdosta State University Alumni Association Board of Directors (past 8-year member)

Extra Activities & Community Organizations

Leadership Lowndes Alumni; Valdosta State University Alumni Association;

Please list any extracurricular activities and/or community organizations you are affiliated with. //

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: REZ-2024-18 LSO Invest, 3910 Old US 41 N, ~0.93ac, R-21 to C-C, County Utilities

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: N/A

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: REZ-2024-18 LSO Invest, 3910 Old US 41 N, ~0.93ac, R-21 to C-C, County Utilities

HISTORY, FACTS AND ISSUES: This request represents a change in zoning on the subject properties from R-21 (Medium Density Residential) zoning to C-C (Crossroads Commercial) zoning. The general motivation for the rezoning is to allow the property to be used at its highest and best potential. The subject property possesses road frontage on Old US 41 Northhand Barker Road, both County maintained Arterial and Local Roads respectively, is within the Urban Service Area, Old US 41 N Corridor Overlay, and on the border of Neighborhood Activity Center and Suburban Character Areas, which recommend C-C zoning as appropriate (Use Chart attached).

The TRC analyzed the request, the standards governing the exercise of zoning power set forth in 10.01.05 of the ULDC, and factors most relevant to this application, including the neighboring land uses, trending changes in zoning along Old US 41, the lots unique size and shape, the location of wetlands, and the availability of County utilities, and therefore recommends approval of the request for C-C zoning.

At the GLPC meeting, the attorney for the applicant spoke in favor of the request, stating that the applicants are open to consider conditions for the proposed zoning. Neighbors then spoke in opposition to the request, citing concerns about changes to the residential character of the neighborhood, potential impacts on the community, traffic and unwanted uses such as liquor stores and nightclubs. Ultimately, the GLPC voted (7-1) to recommend Denial.

AADT Old US HWY 41 N ~11,280

LO-2001-03 – C-H

LO-2004-53 – C-H

REZ-2009-02 – C-G

REZ-2013-15 – C-G

REZ-2016-18 – C-G

REZ-2017-15 – C-C

REZ-2018-19 – C-G

REZ-2021-22 – C-G

REZ-2024-10 – O-I

Setbacks for C-C – 80' F, 20' S, 12' R

Setbacks for O-I – 80' F, 15' S, 30' R

ULDC 4.01.02(C)(3) – through lot

OPTIONS: 1) Approve

2) Approve with Conditions

3) Table

4) Deny

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: Planning/Zoning

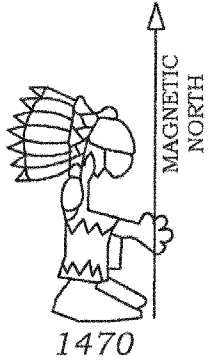
DEPARTMENT HEAD: JD Dillard

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

eFiled & eRecorded
 DATE: 10/22/2019
 TIME: 8:32 AM
 PLAT BOOK: 00PCC
 PAGE: 00570
 RECORDING FEES: \$8.00
 PARTICIPANT ID: 3445024933
 CLERK: Beth Greene
 Lowndes County, GA



ACCORDING TO FLOOD INSURANCE RATE MAP FOR LOWNDES COUNTY, GA. MAP #13185C0115E EFFECTIVE DATE SEPTEMBER 26, 2008. THIS PROPERTY IS IN FLOOD ZONE "X". AN AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.



FIELD CLOSURE: 1' IN 52,121'
 ANGLE ERROR: 2" PER ANGLE
 PLAT CLOSURE: 1' IN 215,787'
 METHOD OF ADJUSTMENT: NONE
 EQUIPMENT USED:
 CARLSON ROBOTIC CR2+
 CARLSON BRx6+ GNSS ROVER
 CARLSON RT3 TABLET DC

BOX FOR THE CLERK OF THE SUPERIOR COURT

- LEGEND
- 1/2" OPEN TOP PIPE
 - 5/8" REBAR FOUND
 - 4x4 CONCRETE MONUMENT
 - ⊙ 5/8" REBAR SET WITH CAP #3276
 - DB DEED BOOK
 - PG PAGE

LINE	BEARING	DISTANCE
L1	S 57°35'27" W	42.47'
L2	N 57°23'44" E	40.01'

SURVEY NOTES:

- TRACTS 1 AND 2 ARE WITHIN THE 41 NORTH CORRIDOR OVERLAY.
- THE PURPOSE OF THIS PROPERTY WAS TO REVISE THE LINE BETWEEN TRACTS 1 & 2

GEORGIA, LOWNDES COUNTY
 UNIFIED LAND DEVELOPMENT CODE

This 21st day of Oct, 2019, at 4:48 pm
 File Number Rev-2019-31
 Chairman, Technical Review Committee

NOW OR FORMERLY
 THE JOHNSTON COMPANY INC
 DB 916 PG 306
 PARCEL 0072 130

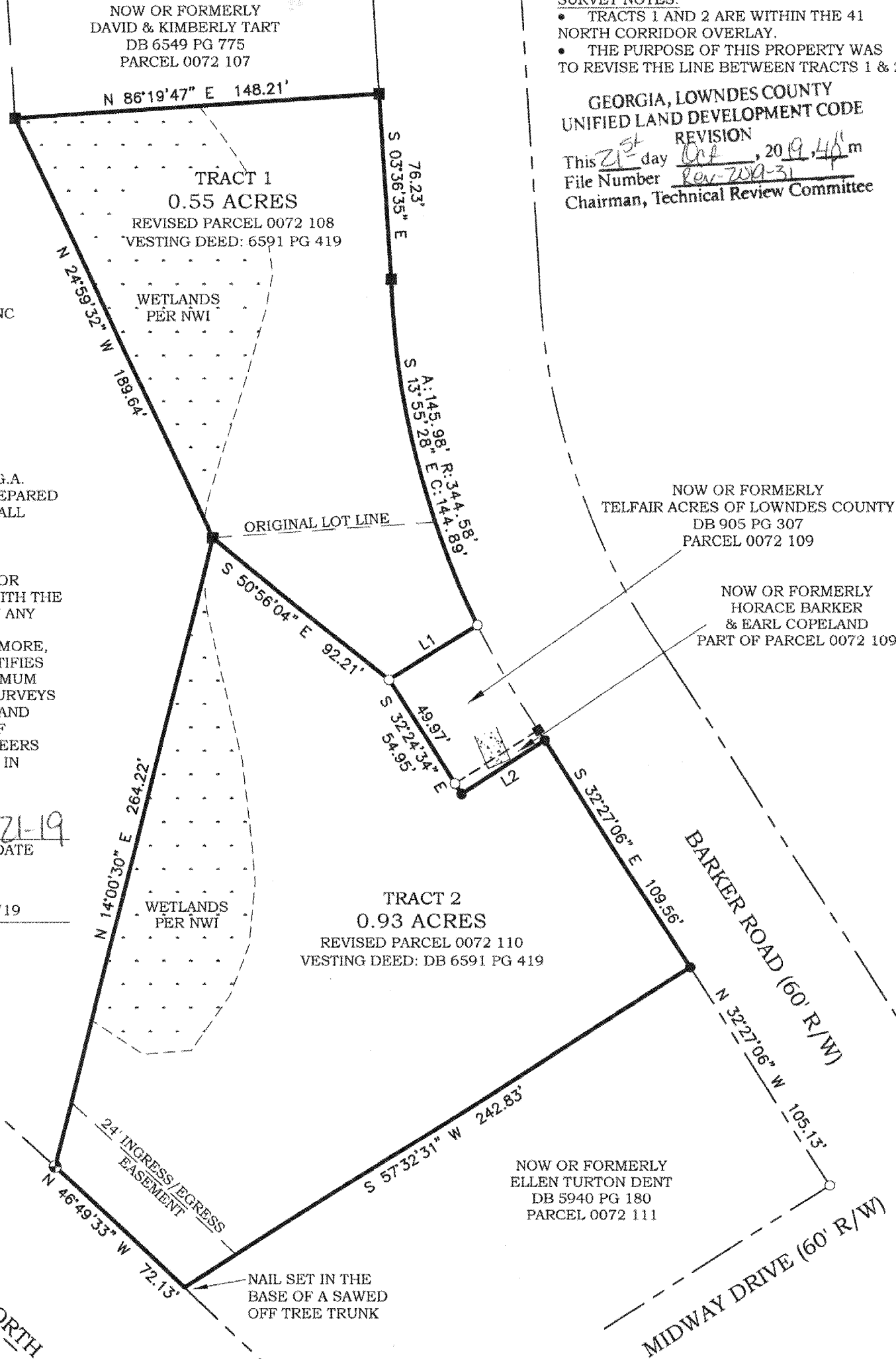
AS REQUIRED BY SUBSECTION (d) OF O.C.G.A. SECTION 15-6-67, THIS PLAT HAS BEEN PREPARED BY A LAND SURVEYOR AND APPROVED BY ALL APPLICABLE LOCAL JURISDICTIONS FOR RECORDING AS EVIDENCED BY APPROVAL CERTIFICATES, SIGNATURES, STAMPS, OR STATEMENTS HEREON. SUCH APPROVALS OR AFFIRMATIONS SHOULD BE CONFIRMED WITH THE APPROPRIATE GOVERNMENTAL BODIES BY ANY PURCHASER OR USER OF THIS PLAT AS TO INTENDED USE OF ANY PARCEL. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND ASSET FORTH IN O.C.G.A. SECTION 15-6-67.

Trini Amico 10/21/19
 ULDC APPROVAL, CHAIRMAN, TRC DATE

Cody Califf 10/21/19
 GA. RLS #3276 DATE



OLD U.S. HWY 41 NORTH
 (130' R/W)



INNOVATE
 Engineering Solutions, LLC

PHONE: 229-249-9113 www.innovatees.com
 2214 N. Patterson Street, Valdosta, GA 31602

REVISION SURVEY FOR:
STEPHEN HEARD

0 50 100

LOCATED IN
 LAND LOT 37
 12th LAND DISTRICT
 LOWNDES COUNTY, GA
 PLAT DATE: 10/21/19
 FIELD SURVEY DATE:
 10/7/19
 SCALE 1" = 50'

COMMERCIAL, OFFICE, AND INSTITUTIONAL ZONING DISTRICTS

The following commercial, office, and institutional **zoning districts** are established:

- A. OI, Office Institutional. This **district** is intended to allow **development** of business and professional activities, medical and dental facilities, and the **development** and maintenance of publicly owned lands and **structures**, parks and recreation areas, public schools, and **buildings used** principally for government functions. Limited retail **uses** normally associated with office or institutional **uses**, **accessory structures**, and essential public services are also permissible.
- B. C-C, Crossroads Commercial. This **district** is intended to provide locations for limited retail and service **uses** to satisfy the common and frequent needs of residents of nearby **residential** and agricultural areas. It is further the intent of this **district** to encourage such **uses** to be a part of a crossroads commercial convenience center.
- C. C-G, General Commercial. This **district** is intended to provide locations for a wide variety of retail and service **uses** to satisfy the common and frequent needs of residents in large sections of the County and of the traveling public. It is the intent of this **district** to encourage businesses to be part of planned commercial centers, neighborhood **shopping centers**, or community **shopping centers**.

(Not Shown or Depicted – Highway Commercial (C-H) Zoning)

	Commercial, Office, and Institutional Zoning Districts		
Zoning Districts:	IO	C-C	C-G
P – Permissible S – Permissible Subject to Supplemental Standards Blank – Prohibited			
Family Personal Care Homes (4-6 residents) (For an “S” See Also Section 4.03.16)	S	S	S
Group Personal Care Homes (7-15 residents) (For an “S” See Also Section 4.03.16)	S	S	S
Hospital, Nursing Homes, and Congregate Personal Care Homes (For an “S” See Also Section 4.03.13)	S	S	S
Agricultural Processing, Sales (wholesale and retail), and Outdoor Storage. (For an “S” See Also Section 4.03.02)		S	
Commercial Greenhouse and Plant Nurseries (For an “S” See Also Section 4.03.03)		S	S
Chicken Coops (For an “S” See Also Section 4.03.01)	S	S	S
Kennel without Outdoor Run (For an “S” See Also Section 4.03.01)		S	
Alcohol Package Store		P	P

	Commercial, Office, and Institutional Zoning Districts		
Zoning Districts:	IO	C-C	C-G
P – Permissible S – Permissible Subject to Supplemental Standards Blank – Prohibited			
Animal Hospital, Veterinary Clinic, or Animal Shelter (For an “S” See Also Section 4.03.01)		S	
Automobile, Truck, and Other Motor Vehicle Repair (For an “S” See Also Section 4.03.11)		S	
Bait and Tackle		P	P
Bed and Breakfast Lodging (For an “S” See Also Section 4.03.17)	S	S	S
Building Materials and Supply (For an “S” See Also Section 4.03.05)			S
Business Services such as Copying, Mailing, or Printing	P	P	P
Cemeteries (For an “S” See Also Section 4.03.06)	S	S	S
Club, Lodge, Meeting or Event Facility			P
Child Care Learning Center (For an “S” See Also Section 4.03.08)	P	P	P
Family Child Care Learning Home (For an	P	P	P

	Commercial, Office, and Institutional Zoning Districts		
Zoning Districts:	IO	CO	CG
P – Permissible S – Permissible Subject to Supplemental Standards Blank – Prohibited			
“S” See Also Section 4.03.08)			
Detail Shop / Car Wash		P	P
Essential Public Services, such as Transmission Lines and Lift Stations	P	P	P
Farmers Market and Outdoor Sales (For an “S” See Also Section 4.03.09)		S	S
Financial Institutions, Banks and Credit Unions	P	P	P
Funeral Home		P	P
Gasoline Station, with or without a Convenience Store		P	P
Golf Course (with or without driving range) (For an “S” See Also Section 4.03.10)	S	S	S
Government and Civic Buildings, including Library, Museum, and Cultural Facilities	P	P	P
Grocery Store		P	P
Hotels and Motels			P
Ice Vending Machine (For an “S” See Also Section 4.03.25)		S	S

	Commercial, Office, and Institutional Zoning Districts		
Zoning Districts:	IO	CO	CG
P – Permissible S – Permissible Subject to Supplemental Standards Blank – Prohibited			
Laundry, Self-Service		P	P
Medical and Dental Clinics, Laboratories	P	P	P
Mini-Storage or Self-Storage Facility (For an “S” See Also Section 4.03.21)	S	S	S
Parking lots and Parking Garages		P	P
Personal Services Barber, Beauty, Shoe Repair, Dry Cleaning Pick-Up	P	P	P
Professional Offices	P	P	P
Radio, TV and Telecommunication Towers (For an “S” See Also Section 5.05.00)	S	S	S
Nature Facilities, Picnic Areas, Parks, and Trails	P	P	P
Indoor Recreation such as Billiard Parlors, Bowling Alleys, Game Rooms, and Skating Rinks			P

	Commercial, Office, and Institutional Zoning Districts		
Zoning Districts: P – Permissible S – Permissible Subject to Supplemental Standards Blank – Prohibited	IO	CO	CG
Outdoor Recreation such as Miniature Golf, Stables, Marinas, Sports Fields, and Fishing/Hunting Preserves (For an “S” See Also Section 4.03.23)		S	
Recreational Vehicle Park and Campground (For an “S” See Also Section 4.03.14)		S	
Religious Uses and Facilities (For an “S” See Also Section 4.03.15)	S	S	S
Restaurant		P	P
Retail Stores		P	P
Business, Commercial Schools		P	P
Private K-12 Schools (For an “S” See Also Section 4.03.24)	P	P	P

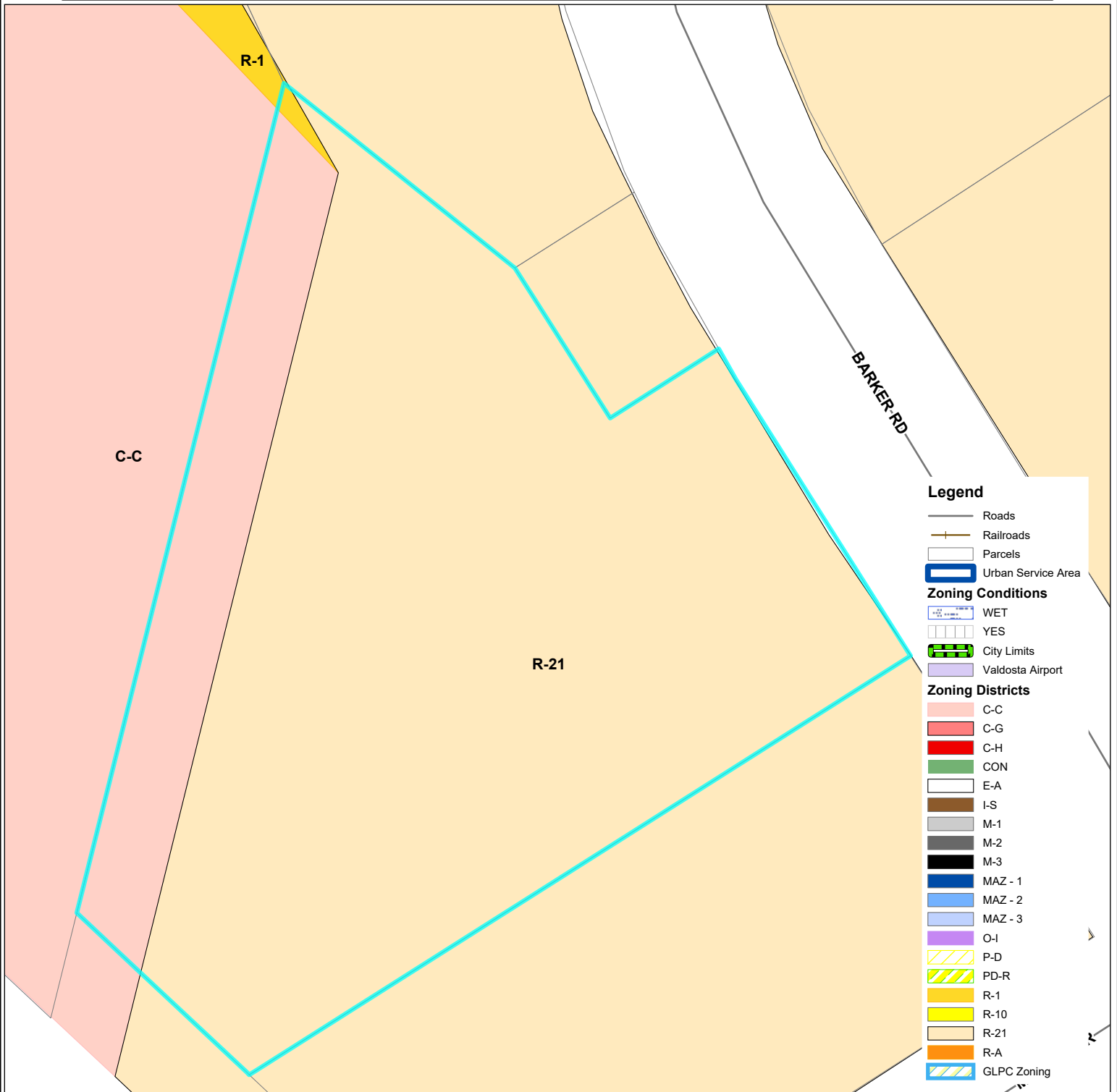
	Commercial, Office, and Institutional Zoning Districts		
Zoning Districts: P – Permissible S – Permissible Subject to Supplemental Standards Blank – Prohibited	IO	CO	CG
Private Colleges and Universities (For an “S” See Also Section 4.03.07)	P	P	P
Trade, Industrial Schools		P	
Studios, such as Music, Dancing, Art, or Photography Schools	P	P	P
Theaters, Movie or Performing Arts (Indoor Only)			P
Trades and Repair Services such as Electrical, Heating and Air, Mechanical, Painting, Glass and Plumbing		P	P
Vehicle Sales, (automobile, truck, motorcycle, boat and Recreational vehicles) (For an “S” See Also Section 4.03.04)		S	S

REZ-2024-18

Zoning Location Map

LSO Invest
Rezoning Request

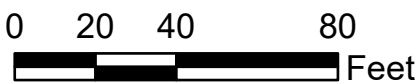
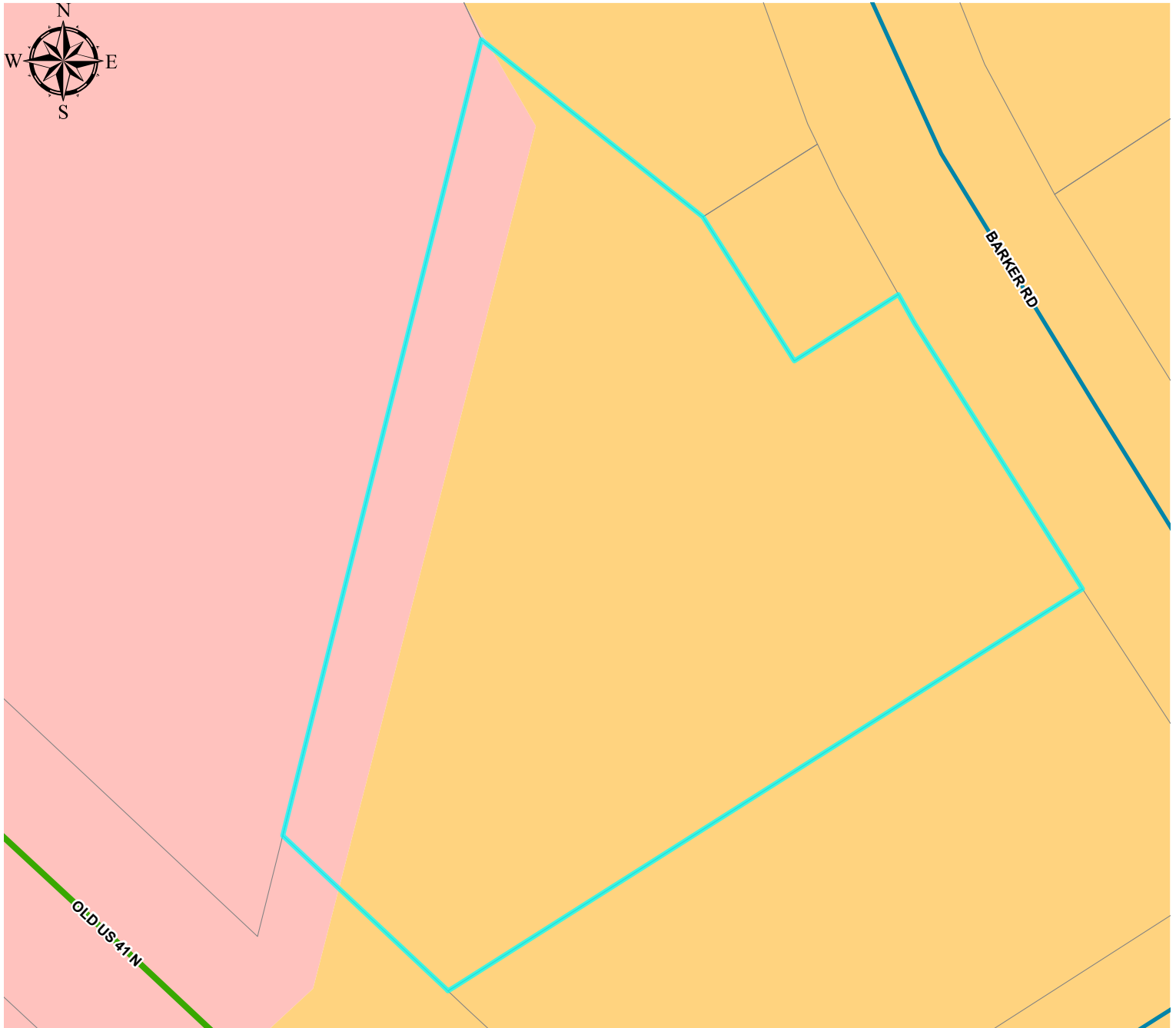
CURRENT ZONING: R-21
PROPOSED ZONING: C-C



REZ-2024-18

Future Development Map

LSO Invest Rezoning Request



Roads

Functional Classification

- 1, INTERSTATE
- 3, OTHER PRINCIPAL ARTERIAL
- 4, MINOR ARTERIAL
- 5, MAJOR COLLECTOR
- 6, MINOR COLLECTOR
- 7, LOCAL
- Railroads

Character Areas

- Agriculture / Forestry
- Community Activity Center
- Downtown
- Established Residential
- Industrial Activity Center
- Industrial Area

Legend

- Institutional Activity Center
- Linear Greenspace/Trails
- Mill Town
- Moody Activity Zone
- Neighborhood Activity Center
- Park/Recreation/Conservation
- Public / Institutional
- Regional Activity Center
- Remerton Neighborhood Village
- Rural Activity Center
- Rural Residential
- Suburban Area
- Transitional Neighborhood
- Transportation/Communication/Utilities



REZ-2024-18

WRPDO Site Map

LSO Invest Rezoning Request

Legend

- | | | |
|--------------------|------------------|---------|
| — Roads | Open Water | Parcels |
| — Railroads | Valdosta Airport | |
| Park | Wetlands | |
| City Limits | 100 Yr Flood | |
| Crashzone | Hydrology | |
| Crashzone West | Drastic | |
| Urban Service Area | Recharge Areas | |



LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: REZ-2024-19 U-Haul, Inner Perimeter, 3871 Inner Perimeter Rd, ~5.0ac, R-10 to C-G, City Utilities

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: N/A

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: REZ-2024-19 U-Haul, Inner Perimeter, 3871 Inner Perimeter Rd, ~5.0ac, R-10 to C-G, City Utilities

HISTORY, FACTS AND ISSUES: This request represents a change in zoning on a portion of the subject property from R-10 (Suburban Density Residential) zoning to C-G (General Commercial) zoning. The general motivation for the rezoning is to allow the properties to be combined and used for a self-storage center. The subject property contains ~5 acres, possesses road frontage on Inner Perimeter Road, a State maintained highway, is within the Urban Service Area, and Neighborhood Activity Center Character Area, which recommend C-G zoning as appropriate.

The applicant has also applied for a Variance to the Supplemental Standards for Self-storage Facilities in Section 4.03.21 of the ULDC as it pertains to 1) building height, 2) lot size, and 3) front yard setbacks. The ZBOA will hear the request at their January 14, 2025 meeting.

The TRC analyzed the request, the standards governing the exercise of zoning power set forth in 10.01.05 of the ULDC, and factors most relevant to this application, including the neighboring land use, the availability of City utilities, the location on a principal arterial, and therefore recommends approval of the request for C-G zoning with the following conditions:

1. Any structure over thirty-five (35) feet in height shall be void of windows and/or reflective surfaces along its northern elevations.
2. All lighting shall be directed on-site and away from residentially zoned properties.
3. There shall be no reduction in the minimum buffer area requirements of Section 4.07.06.

At the GLPC meeting, representatives for the applicant spoke in favor of the request, and no one spoke in opposition. Therefore, the GLPC recommended Approval with the three (3) conditions as stated by staff unanimously (8-0).

- OPTIONS: 1) Approve
2) Approve with Conditions
3) Table
4) Deny

RECOMMENDED ACTION: Option 2

DEPARTMENT: Planning/Zoning

DEPARTMENT HEAD: JD Dillard

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

AMERCO[®]

REAL ESTATE COMPANY

2727 N. CENTRAL AVE., PHOENIX, AZ 85004
PHONE: (602) 263-6555 • FAX: (602) 277-5824 • EMAIL: devashri_rathod@uhaul.com

Letter of Intent & Narrative Project Summary – Rezoning

AMERCO Real Estate Company (AREC) has prepared this application package for the opportunity to receive Lowndes County's participation and counseling regarding a Rezone for the property located at 3871 Inner Perimeter Rd. AREC is the wholly owned real estate subsidiary of the U-Haul System.

The proposed 5-acre property is located at 3871 Inner Perimeter Rd. U-Haul is proposing to develop the site into a U-Haul Moving and Storage Store. Our uses consist of self-storage, U-Haul truck and trailer sharing, and related retail sales. This infill development will allow U-Haul to better serve the storage needs of the community and activate a property that is currently vacant.

The property is currently zoned R-10 (Suburban Density Residential). U-Haul is proposing to apply for a Rezone to CG (General Commercial) to allow for our proposed uses. The property is located in the Neighborhood Activity Center Character Area as defined by the Lowndes County Comprehensive Plan, which includes a predominant land use of *Commercial* in which CG (General Commercial) is a permitted Zoning District.

Custom site design for every U-Haul store assures that the facility complements the community it serves. Adherence to community objectives is key to ensure each U-Haul store is both a neighborhood asset and an economic success.

U-Haul is more of a commercial type of use that serves residential communities within a 3-5-mile radius. We feel the U-Haul would be an appropriate use for the property and there are proven benefits for allowing self-storage facilities in communities:

- Self-storage facilities are quiet
- They provide an excellent buffer between zones
- They create very little traffic
- They have little impact on utilities
- They have no impact on schools
- They provide a good tax revenue
- They provide a community service

U-Haul Moving and Storage is a convenience business. Our philosophy is to place U-Haul stores in high growth residential areas, where we fill a need for our products and services. Customers are made aware of the U-Haul store, primarily via drive-by awareness, much like that of a convenience store, restaurant or hardware store. Attractive imaging and brand name recognition bring in area residents — by our measures, those who live within a four-mile radius of the center.

The U-Haul Store:

U-Haul stores characteristically serve the do-it-yourself household customer. The U-Haul Store will be staffed with 10-15 employees, both full-time and part-time. Families will generally arrive in their own automobiles, enter the showroom and may choose from a variety of products and services offered there. When situated near public transit, approximately 50% of those families utilize alternative transportation to access U-Haul equipment and services.

- Families typically use U-Haul Self-Storage rooms to store furniture, household goods, sporting equipment, or holiday decorations. During transition periods between moves, moving to a smaller home, combining households, or clearing away clutter to prepare a home for sale, storage customers will typically rent a room for a period of two months to one year.
- U-Haul stores also provide truck and trailer sharing for household moving, either in-town or across country.
- Families who need packing supplies in advance of a move or to ship personal packages can choose from a variety of retail sales items, including cartons, tape and sustainable packing materials.
- Families who tow U-Haul trailers, boats, or recreational trailers can select, and have installed, the hitch and towing packages that best meet their needs.
- Moving and storage are synergistic businesses. Over half of our storage customers tell us they used U-Haul storage because of a household move. Customers will typically use U-Haul equipment or their personal vehicle to approach the loading area and enter the building through the singular customer access. All new U-Haul stores are designed with interior storage room access, giving the customer the added value of increased security, and the community the benefit of a more aesthetically pleasing exterior.

Significant Policies:

- Hours of Operation:

Mon. - Thurs.	7:00 a.m. to 7:00 p.m.
Fri.	7:00 a.m. to 8:00 p.m.
Sat.	7:00 a.m. to 7:00 p.m.
Sun.	9:00 a.m. to 5:00 p.m.
- All U-Haul storage customers are issued a card-swipe style identification card that must be used to gain access to their room. This is but one of many security

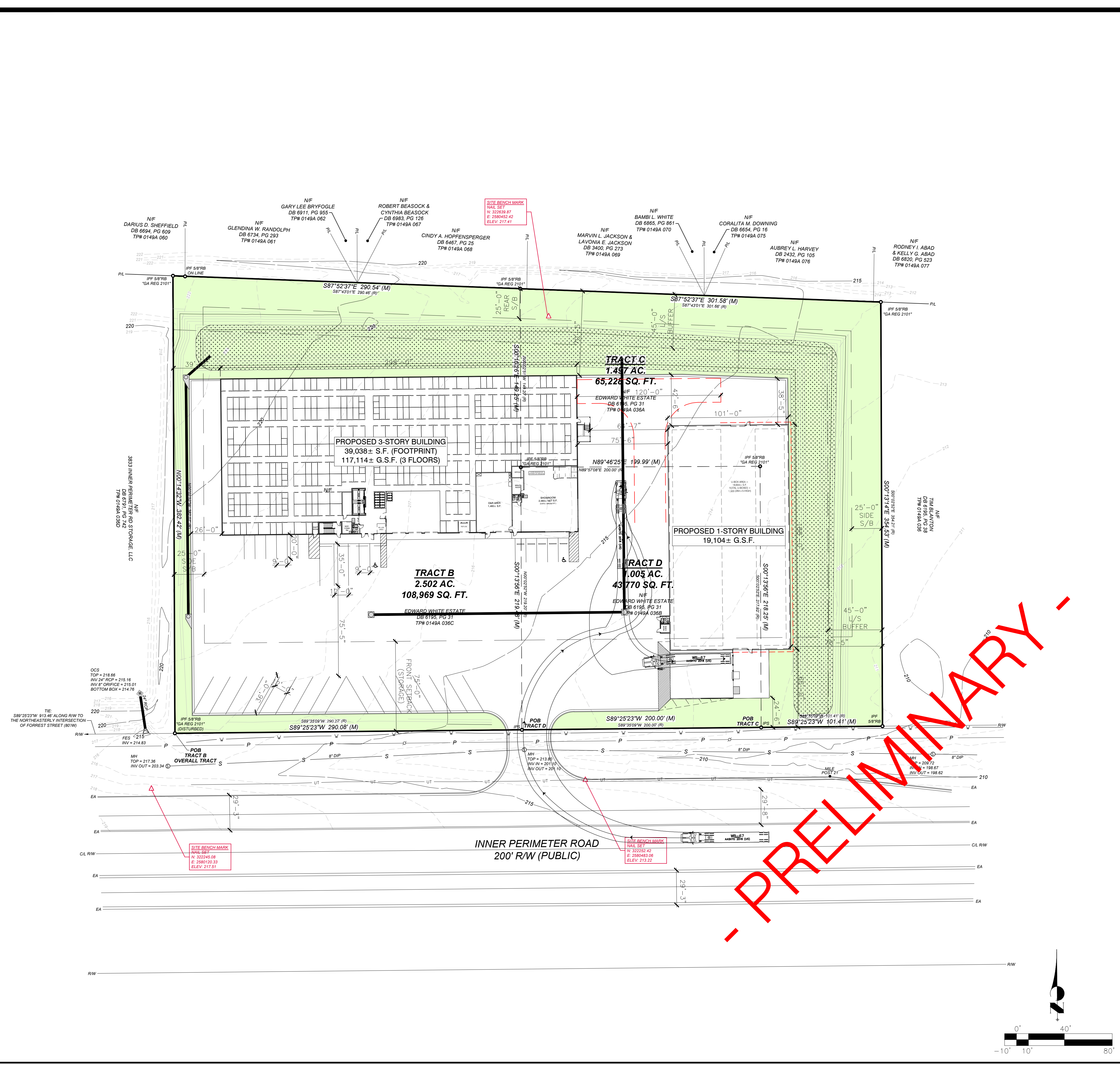
policies which protect the customer's belongings and decrease the ability of unauthorized access to the facility.

- It is against policy for a business to be operated from a U-Haul storage room.
- Customers and community residents who wish to use the on-site dumpsters for disposing of refuse must gain permission to do so and are assessed an additional fee.
- Items that may not be stored include chemicals, flammables, and paints.
- U-Haul stores are protected by video surveillance.
- U-Haul stores are non-smoking facilities.
- U-Haul will provide added services and assistance to our customers with disabilities.

Traffic Study:

- U-Haul stores generate less vehicular traffic volume while still embodying an active-use site. Truck and trailer share and self-storage both represent dynamic transitions from one customer to another. DIY moving customers are presented with opportunities to utilize equipment and storage on a temporary basis, supporting a shared-economy, an effective economic model and an environmentally-sound way to conduct business.

USE COMPARISON					
Use	Square Feet	Traffic Volume		Typical Hours	Days
		Weekday	Weekend		
Fast Food Restaurant	3,000 sq ft	3,161 trips	3,430 trips	18 hours - 24 hours	7
Gas Station w/ Convenience Store	2,200 sq ft	1,200 trips	2,200 trips	18 hours - 24 hours	7
Hotel	50,000 sq ft	905 trips	901 trips	24 hours	7
Casual Dining	5,000 sq ft	1,075 trips	1,258 trips	11 am - 11 pm 12 hours	7
U-Haul Center	80,000 sq ft	31 trips	53 trips	7 am - 7 pm 12 hours	7



SITE SCALE: NTS

ZONING INFORMATION:

PROJECT NAME: U-HAUL OF VALDOSTA

MUNICIPALITY: LOWNDEN COUNTY

PROJECT ADDRESS: 3871 INNER PERIMETER ROAD
VALDOSTA, GA 31602

ACRE: 5 ACRES / 217,967.31 ± SF

ZONE: R-10 (SUBURBAN DENSITY RESIDENTIAL)
REZONE TO GC (GENERAL COMMERCIAL)

ADJACENT ZONING:

N: R-10 (SUBURBAN DENSITY RESIDENTIAL)
S: R-15 (SUBURBAN DENSITY RESIDENTIAL)
W: C-G (GENERAL COMMERCIAL)
E: R-10 (SUBURBAN DENSITY RESIDENTIAL)

USES: SELF-STORAGE, U-BOX & U-HAUL TRUCK AND TRAILER SHARE

BULK REQUIREMENTS:

SETBACKS:

FRONT: 75 FT FOR MINI STORAGE OTHERWISE; 80 FT. (seeking variance)
SIDE: 25 FT. FOR MINI STORAGE OTHERWISE; 20 FT.
REAR: 25 FT. FOR MINI STORAGE OTHERWISE; 12 FT.
FOR TRUCK SHARE: 100 FT FROM RESIDENTIALLY ZONED PROPERTIES

HEIGHT LIMIT: 35 FT. FOR MINI STORAGE OTHERWISE; 45 FT. (seeking variance)

MINIMUM LOT AREA: 10,000 FT.

MINIMUM LOT WIDTH: 100 FT FOR MINI STORAGE OTHERWISE; 80 FT.

MAX IMPERVIOUS COVERAGE: 75%

MAXIMUM AREA DEVOTED TO TRUCK RENTAL: 25%

BUILDING SEPARATION: 12 FT.

PARKING:

RETAIL SALES: 1 SPACE PER 250 SQ FT OF G.F.A.
SELF-STORAGE: 2 SPACES FOR EACH 3 EMPLOYEES ON THE LARGEST SHIFT
(2970 SQ FT / 250 SQ FT = 12 SPACES + 4 SPACES = 16 SPACES REQUIRED/PROVIDED)

LANDSCAPING:

MINIMUM TOTAL GROSS AREA LANDSCAPED: 10%
LANDSCAPE BUFFER: 45 FT (REQUIRED WHEN ABUTTING R-10 ZONE)

LOCKER SIZE	PROPOSED MIX						TOTAL		
	1st Flr	SQ. FT.	%	2nd Flr	SQ. FT.	%	SQ. FT.	%	
5 x 5	39	975	4%	58	1,450	5%	155	3,875	5%
5 x 10	139	6,950	31%	168	8,400	30%	474	23,700	30%
7 x 10	3	210	1%	3	210	1%	9	630	1%
10 x 8	0	0	0%	2	160	1%	4	320	0%
10 x 10	109	10,900	49%	124	12,400	44%	358	35,800	46%
10 x 15	23	3,450	15%	35	5,250	19%	93	13,950	18%
TOTAL	313	22,485	100%	390	27,870	100%	1,093	78,275	100%

U-BOX AREA = 18,604 ± S.F.
TOTAL U-BOXES = 1,320 (264 x 5-HIGH)

SHEET NOTES:

REVISIONS:

NO.	DATE	INITIALS	NOTES
1	09/19/24	AS	NEW OPTION PER REVISED ZONING STUDY
2	10/22/24	AS	UPDATE TO MATCH CIVIL PLAN
3	10/24/24	NH	SITE REVISIONS
4			
5			
6			
7			
8			

PROFESSIONAL SEAL:

PRELIMINARY DOCUMENTS - NOT FOR CONSTRUCTION. FOR INFORMATION ONLY.

ARCHITECT LOGO:

AMERCO REAL ESTATE COMPANY

CONSTRUCTION DEPARTMENT
2727 NORTH CENTRAL AVENUE
PHOENIX, ARIZONA 85004
P: (602) 263-6502

SITE ADDRESS:
U-HAUL OF VALDOSTA
3871 INNER PERIMETER ROAD
VALDOSTA, GA 31602

SHEET CONTENTS:
PROPOSED SITE PLAN

779073

DRAWN: AS
CHECKED: -
DATE: 09/12/24

779073 A1C

Examples of multi- story indoor climate- controlled storage facilities



Examples of multi- story indoor climate-controlled storage facilities



Examples of multi- story indoor climate- controlled storage facilities



Examples of multi- story indoor climate- controlled storage facilities



Examples of multi-story indoor climate-controlled storage facilities



3" THICK IMP MEETS SUSTAINABLE LEED STANDARDS BY PROVIDING SUPERIOR R-VALUE INSULATION FOR GREATER THERMAL EFFICIENCY

ARCHITECTURAL PANELING 2" PROFILE, PROVIDES ARTICULATION, DEPTH AND TEXTURE TO THE BUILDING

ARCHITECTURAL FENESTRATION TO ENHANCE RETAIL UNIFORMITY IN THE AREA

Examples of multi-story indoor climate-controlled storage facilities



Examples of multi- story indoor climate- controlled storage facilities

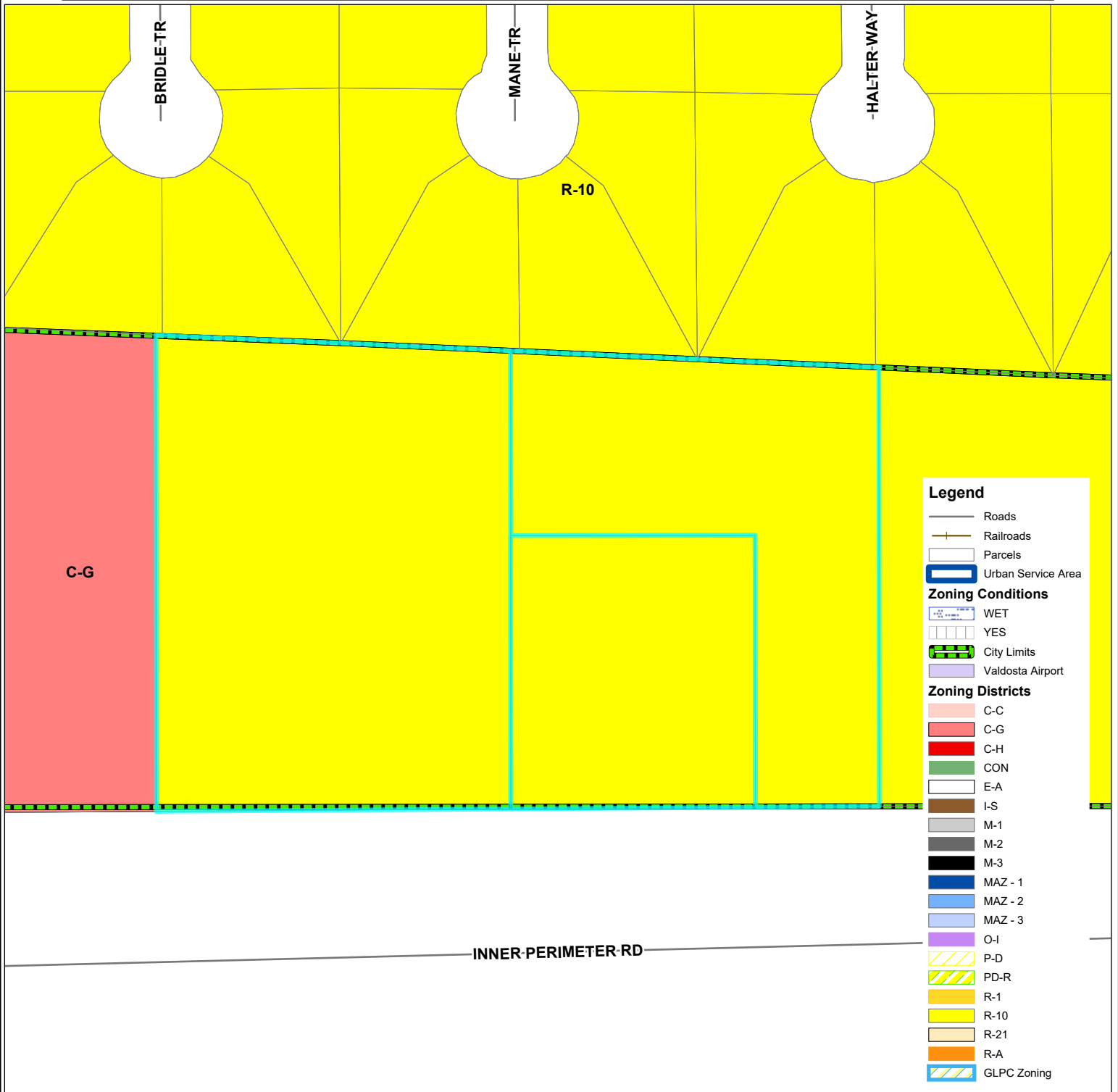


REZ-2024-19

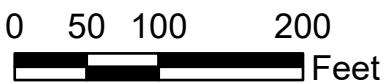
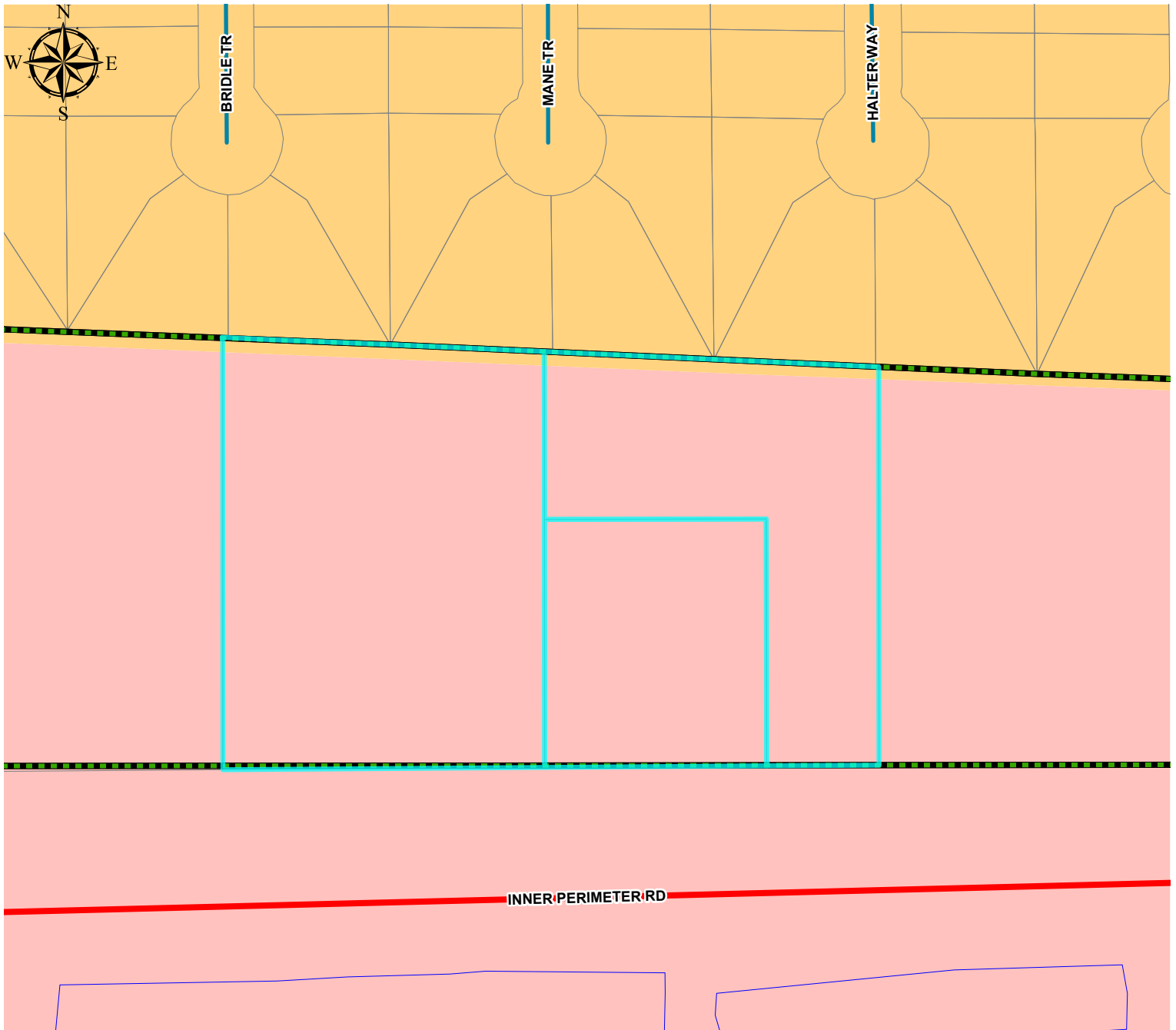
Zoning Location Map

U-Haul Valdosta
Rezoning Request

CURRENT ZONING: R-10
PROPOSED ZONING: C-G



U-Haul Valdosta Rezoning Request



Roads

Functional Classification

- 1, INTERSTATE
- 3, OTHER PRINCIPAL ARTERIAL
- 4, MINOR ARTERIAL
- 5, MAJOR COLLECTOR
- 6, MINOR COLLECTOR
- 7, LOCAL
- Railroads

Character Areas

- Agriculture / Forestry
- Community Activity Center
- Downtown
- Established Residential
- Industrial Activity Center
- Industrial Area

Legend

- Institutional Activity Center
- Linear Greenspace/Trails
- Mill Town
- Moody Activity Zone
- Neighborhood Activity Center
- Park/Recreation/Conservation
- Public / Institutional
- Regional Activity Center
- Remerton Neighborhood Village
- Rural Activity Center
- Rural Residential
- Suburban Area
- Transitional Neighborhood
- Transportation/Communication/Utilities

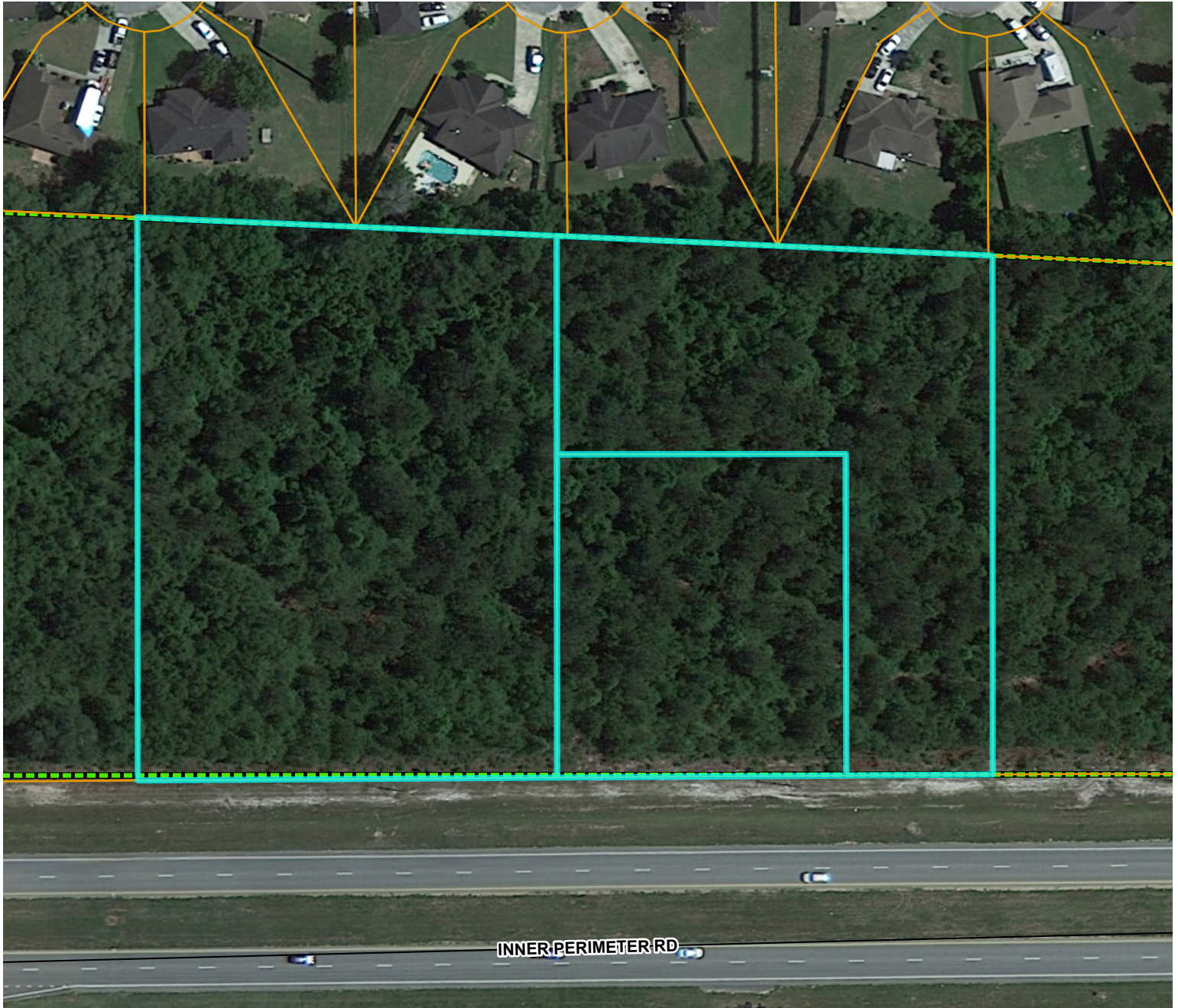
REZ-2024-19

WRPDO Site Map

U-Haul Valdosta Rezoning Request

Legend

- Roads
- Railroads
- Park
- City Limits
- Crashzone
- Crashzone West
- Urban Service Area
- Open Water
- Valdosta Airport
- Wetlands
- 100 Yr Flood
- Hydrology
- Drastic
- Recharge Areas
- Parcels



LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: REZ-2024-20 Wilson Estate, 5917 Thunder Bowl Rd., ~1.7ac,
E-A to R-1, Well & Septic

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: N/A

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: REZ-2024-20 Wilson Estate, 5917 Thunder Bowl Rd.,
~1.7ac, E-A to R-1, Well & Septic

HISTORY, FACTS AND ISSUES: This request represents a change in zoning on a portion of the subject property from E-A (Estate Agricultural) zoning to R-1 (Low Density Residential) zoning. The general motivation for the rezoning is to allow the property to be subdivided into a conforming residential lot. The subject property includes ~22 acres in total, possesses road frontage on Thunder Bowl Road and Vickers Drive, both County maintained local roads, is within the Rural Service Area, and Rural Residential Character Area, which recommend R-1 zoning as appropriate.

The TRC analyzed the request, the standards governing the exercise of zoning power set forth in 10.01.05 of the ULDC, and factors most relevant to this application, including the neighboring land use and lot sizes, the lack of availability of County utilities, and the viability of wells and septic systems, and therefore recommends approval of the request for R-1 zoning as depicted on the submitted survey.

At the GLPC meeting, the applicant spoke in favor of the request, while no one spoke in opposition, therefore resulting in a unanimous (8-0) vote to recommend Approval of the ~1.7 acres depicted being rezoned.

- OPTIONS: 1) Approve
2) Approve with Conditions
3) Table
4) Deny

RECOMMENDED ACTION: Approve

DEPARTMENT: Planning/Zoning

DEPARTMENT HEAD: JD Dillard

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

Jake Howell
5813 Riviera Prado
Lake Park, GA 31636

November 11th, 2024

Jason Davenport
Projects Assistant
Lowndes County Planning & Zoning
jason.davenport@lowndescounty.com

**RE: LETTER OF INTENT TO REZONE EXISTING PORPERTY LOCATED AT 5917 THUNDERBOWL RD, HAHIRA
GA 31605**

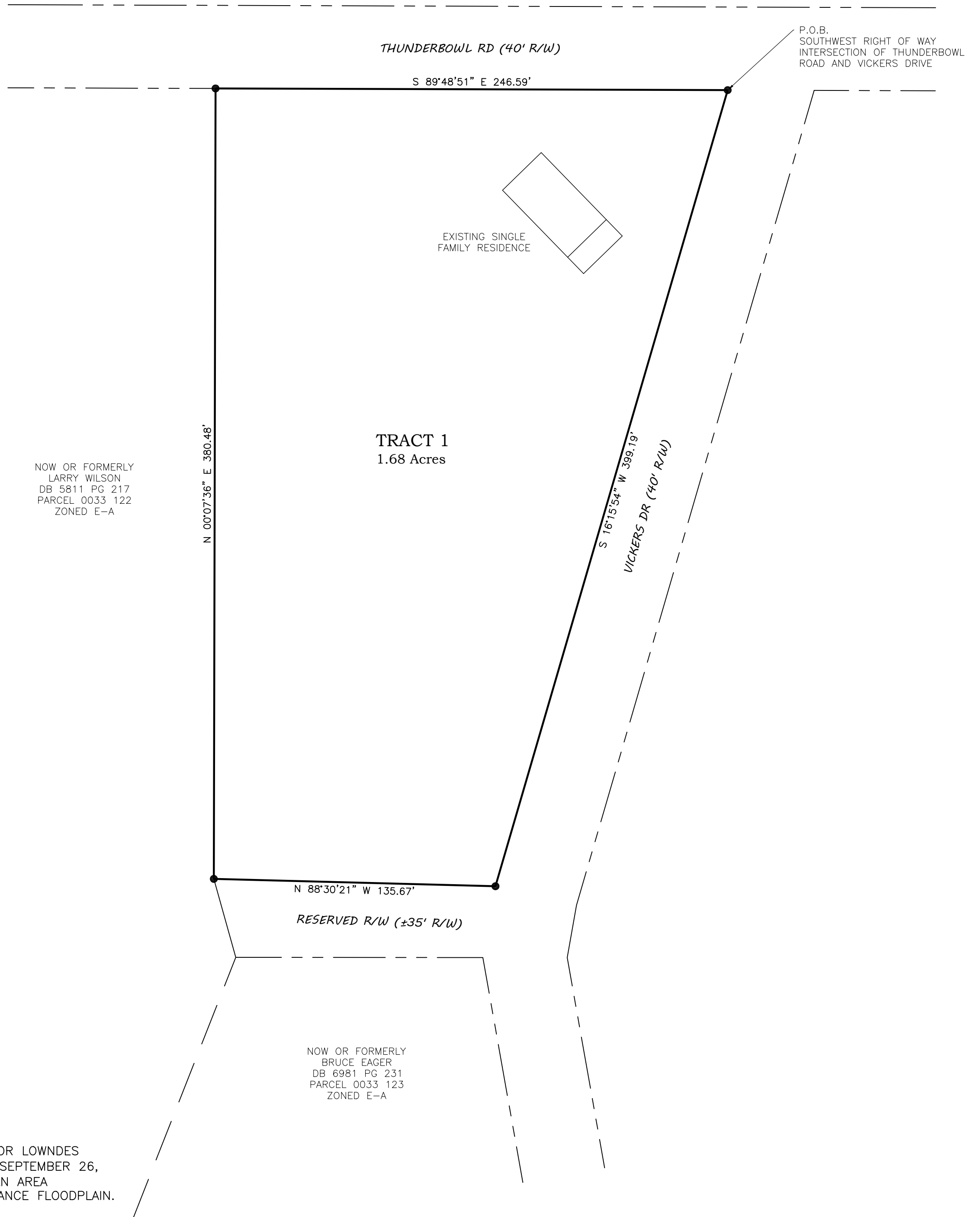
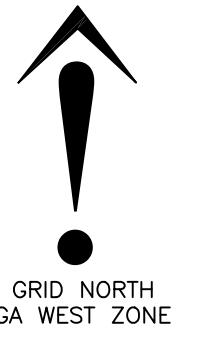
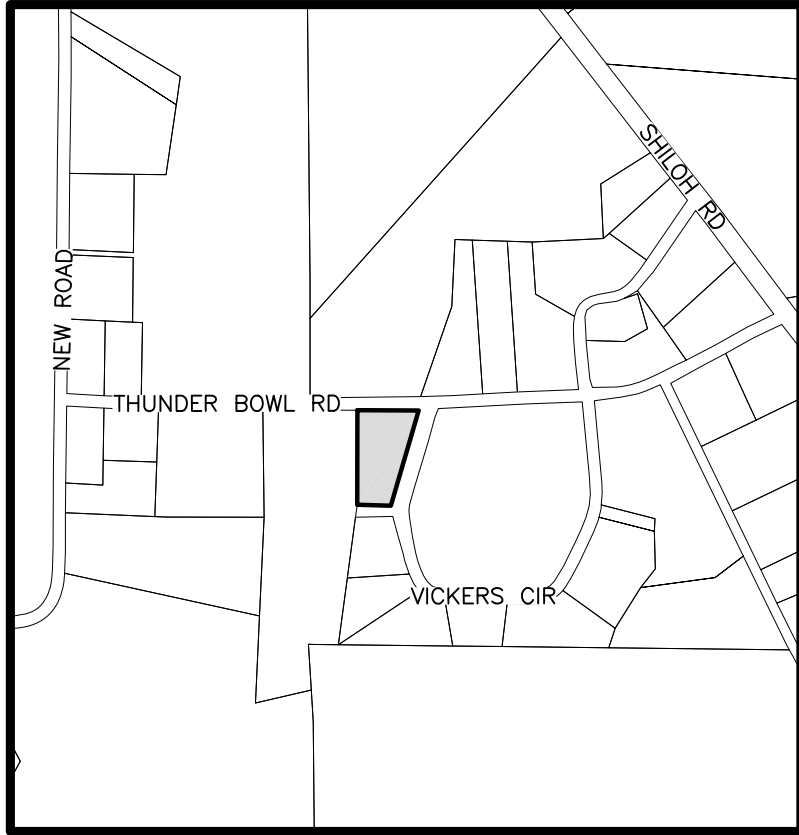
Dear Jason,

This letter is to inform you of our intent to purchase 5917 Thunderbowl Road, approximately 10.75 acres, currently zoned E-A. Our intent is to separate into 2 tracks, one 1.75 acre track with the structure on the corner of Thunderbowl Rd and Vickers Rd, and one 9 acre track. The 9 acre track will remain E-A zoning. We are requesting that the 1.75 acre track be Rezoned to R-1. There are now 8 tracks around Vickers Rd and across the street from the subject property on Thunderbowl Rd that are less than 2 acres. We feel this request will align with the other properties in close proximity to the subject property.

Sincerely,

Jake Howell





NOW OR FORMERLY
LARRY WILSON
DB 5811 PG 217
PARCEL 0033 122
ZONED E-A

NOW OR FORMERLY
BRUCE EAGER
DB 6981 PG 231
PARCEL 0033 123
ZONED E-A

- ADDRESS: 5917 THUNDERBOWL ROAD
- CURRENTLY ZONED E-A
- PROPOSED ZONING R-1
- NOT WETLANDS PER NWI
- ACCORDING TO FLOOD INSURANCE RATE MAP FOR LOWNDES COUNTY, GA. MAP #13185C0095E EFFECTIVE DATE SEPTEMBER 26, 2008. THIS PROPERTY IS IN FLOOD ZONE " X ". AN AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

I:\PROJECTS\4444 JOBS\2024\SURV 1300 THUNDER BOWL\1300.DWG 11/19/2024 3:01 PM

INNOVATE !
Engineering & Surveying
PHONE: 229-249-9113 www.innovatees.com
2214 N. Patterson Street, Valdosta, GA 31602

REZONING MAP FOR:
LARRY C WILSON

LOCATED IN
LAND LOT 101
12TH LAND DISTRICT
LOWNDES COUNTY, GA
PLAT DATE: 11/19/2024

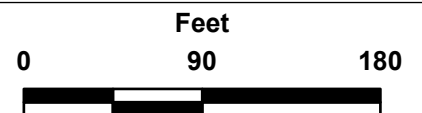
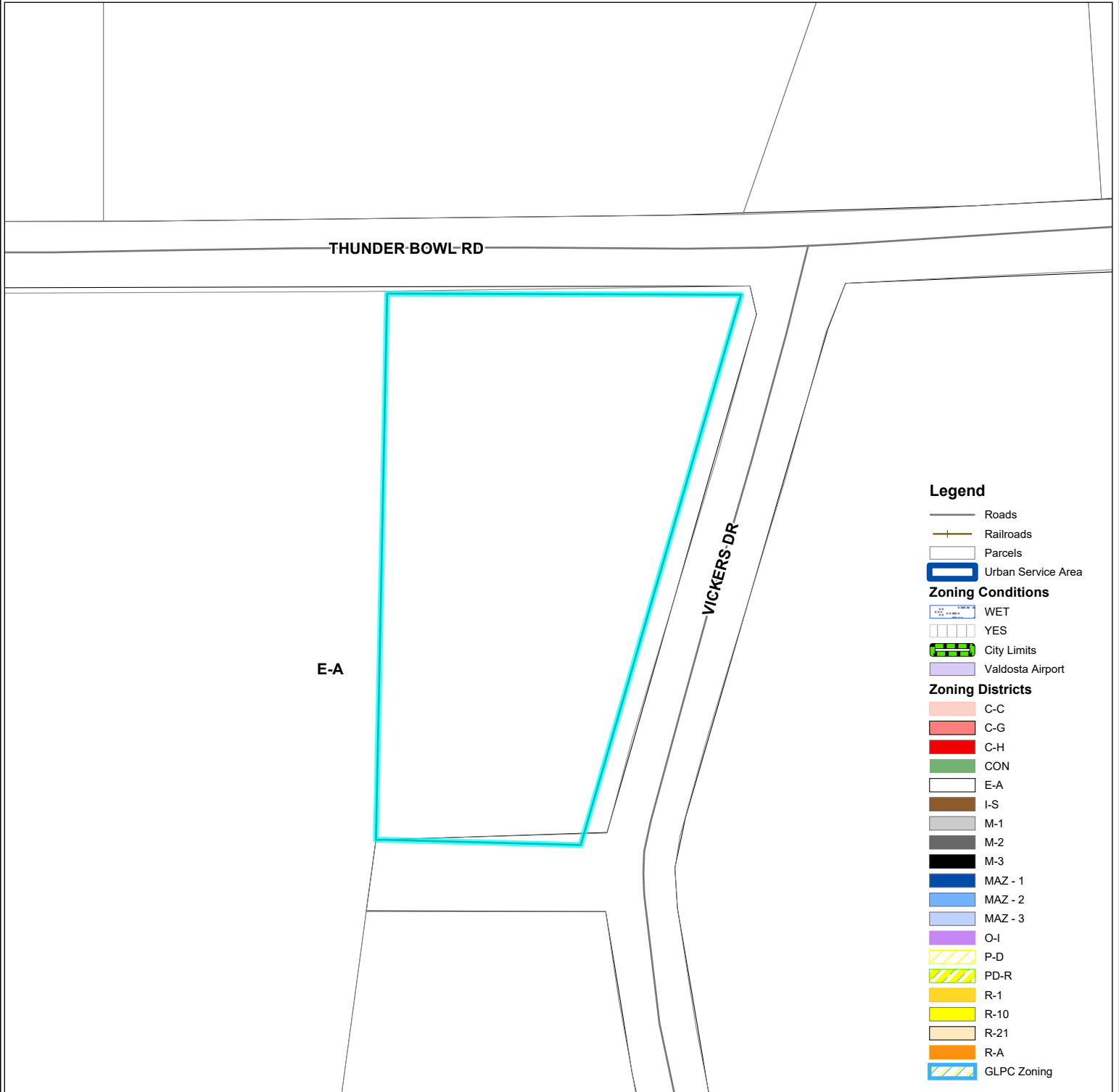
FIELD CLOSURE: 1' IN 54,124'
ANGLE ERROR: 2" PER ANGLE
PLAT CLOSURE: 1' IN 977,724'
METHOD OF ADJUSTMENT: NONE
EQUIPMENT USED:
CARLSON ROBOTIC CR2+
CARLSON BRx6+ GNSS ROVER
CARLSON RT3 TABLET DC

REZ-2024-20

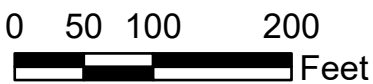
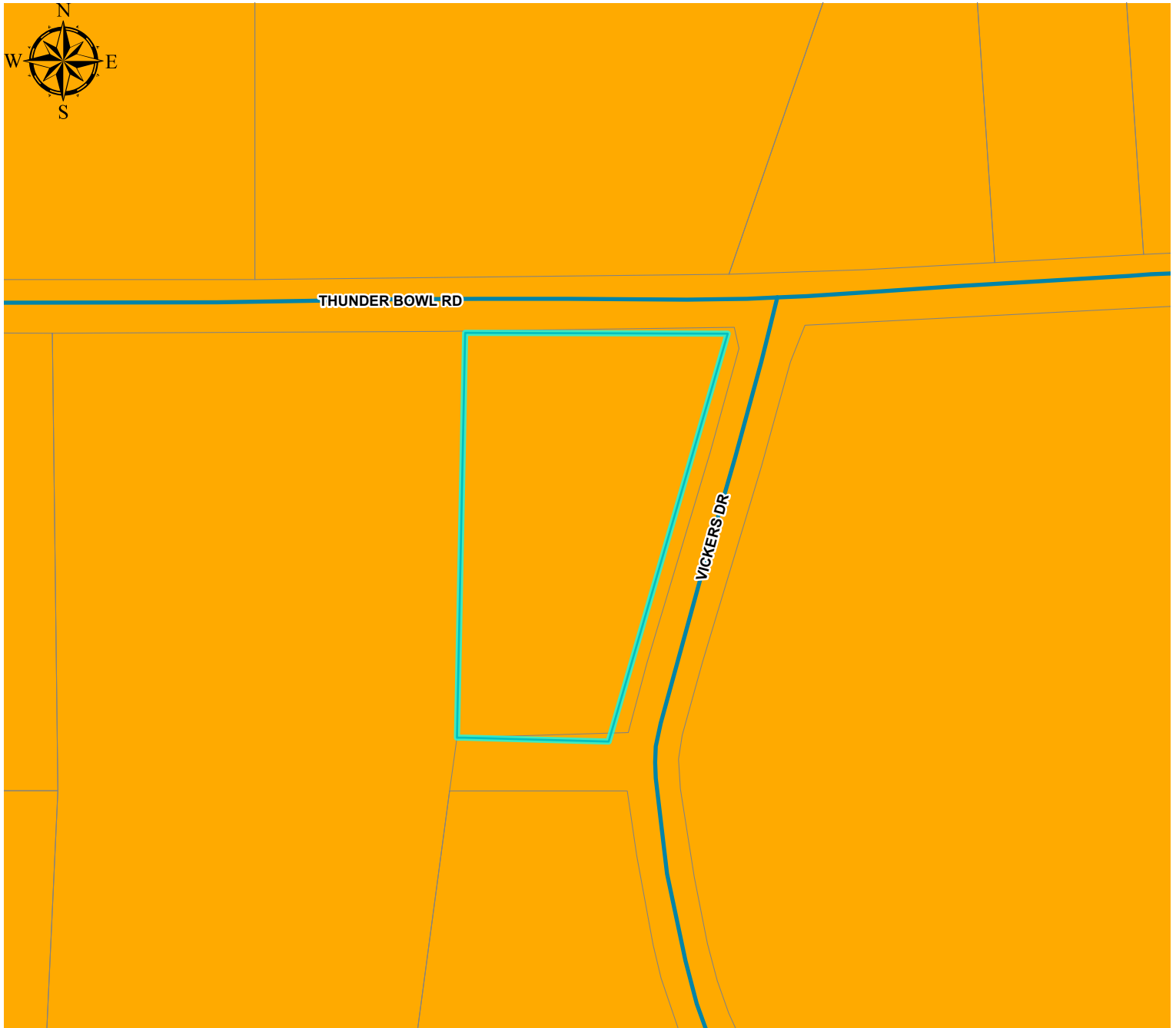
Zoning Location Map

5917 Thunderbowl Road
Rezoning Request

CURRENT ZONING: E-A
PROPOSED ZONING: R-1



5917 Thunderbowl Road Rezoning Request



Roads

Functional Classification

- 1, INTERSTATE
- 3, OTHER PRINCIPAL ARTERIAL
- 4, MINOR ARTERIAL
- 5, MAJOR COLLECTOR
- 6, MINOR COLLECTOR
- 7, LOCAL
- Railroads

Character Areas

- Agriculture / Forestry
- Community Activity Center
- Downtown
- Established Residential
- Industrial Activity Center
- Industrial Area

Legend

- Institutional Activity Center
- Linear Greenspace/Trails
- Mill Town
- Moody Activity Zone
- Neighborhood Activity Center
- Park/Recreation/Conservation
- Public / Institutional
- Regional Activity Center
- Remerton Neighborhood Village
- Rural Activity Center
- Rural Residential
- Suburban Area
- Transitional Neighborhood
- Transportation/Communication/Utilities

REZ-2024-20

WRPDO Site Map

5917 Thunderbowl Road Rezoning Request

Legend

- | | | |
|--------------------|------------------|---------|
| — Roads | Open Water | Parcels |
| — Railroads | Valdosta Airport | |
| Park | Wetlands | |
| City Limits | 100 Yr Flood | |
| Crashzone | Hydrology | |
| Crashzone West | Drastic | |
| Urban Service Area | Recharge Areas | |



LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Acceptance of Infrastructure for Val Del Estates Phase 5

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: N/A

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Acceptance of Val Del Estates Phase 5 Infrastructure

HISTORY, FACTS AND ISSUES: Val Del Estates Subdivision Phase 5 is located on Val Del Road and includes twenty-six (26) lots. All construction and paperwork have been completed. Engineering and Utilities staff have made the final inspection of the construction.

OPTIONS: 1. Adopt the Resolution accepting Infrastructure for Val Del Estates Phase 5.
2. Redirect.

RECOMMENDED ACTION: Approve

DEPARTMENT: Engineering

DEPARTMENT HEAD: Chad McLeod

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

RESOLUTION

WHEREAS, the developer, JAG Developers, LLC has completed improvements on Val Del Estates Subdivision Phase 5; and

WHEREAS, JAG Developers, LLC has provided the necessary maintenance bond and certification that the improvements were built according to plans and specifications;

WHEREAS, Engineering Services and Utilities have inspected the improvements;

WHEREAS, JAG Developers, LLC has provided a written request for Lowndes County to accept the infrastructure and the portion of road in Val Del Estates Subdivision Phase 5 as a County maintained road;

NOW, THEREFORE BE IT RESOLVED, the Board of Commissioners of Lowndes County has agreed to accept the infrastructure and road as county maintained with a speed limit of 25 mph on this date as shown:

ATTEST: _____
County Clerk

DATE: _____

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Georgia Services Administration Public Buildings Service,
Lease Amendment #5 for the Georgia County USDA Service Center

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$72,000.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Georgia Services Administration Public Buildings
Service, Lease Amendment #5 for the Georgia County USDA Service Center

HISTORY, FACTS AND ISSUES: The current lease agreement between Lowndes County Board of Commissioners and the United States of America for the Georgia County USDA Service Center located at 2108 E. Hill Avenue, Valdosta, GA 31601 expired December 31, 2023. This proposed lease amendment will extend the current lease until December 31, 2028. The United States of America has asked for this extension to allow for enough time to negotiate a long term lease. The proposed lease amendment proposes that the United States of America will pay the lease price of annual rent of \$72,000.00 payable at the rate of \$6,000.00 per month representing \$9.00 per square foot for 8,000 net useable square feet in arrears. This annual rent is an increase from \$32,000 annually, which is in line with the Market Rate.

OPTIONS: 1. Approve the Lease Amendment and authorize the Chairman to sign.
2. Redirect.

RECOMMENDED ACTION: Approve

DEPARTMENT: Engineering

DEPARTMENT HEAD: Chad McLeod

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

UNITED STATES DEPARTMENT OF AGRICULTURE LEASE AMENDMENT	LEASE AMENDMENT No. 5
	TO LEASE NO. Lowndes County, Georgia USDA Service Center
ADDRESS OF PREMISES 2108 E. Hill Ave. Valdosta, GA 31601	GREX Delegation Number: RPUID:

THIS AMENDMENT is made and entered into between: **Lowndes Board of Commissioners**

whose address is: **327 N. Ashley Street, 3rd floor, Valdosta, GA 31601**

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to extend lease term.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:

1. Effective upon execution by the Government, the lease period of the above-described premises will be extended from **January 1, 2024**, through **December 31, 2028**.
2. Effective **October 1, 2024**, the Government will pay the Lessor annual rent of **\$72,000.00** payable at the rate of **\$6,000.00*** per month (representing **\$9.00** per square foot for **8,000** rentable square feet of office space) in arrears. (*Rates may be rounded.)
3. The clauses contained in the attachment "Additional FAR and GSAR Clauses for Lease Extensions and Renewals" are hereby attached to and incorporated into the Lease.
4. The Lessor must have an active/updated registration in the System for Award Management (SAM) System (<https://www.sam.gov>) upon receipt of this Lease Amendment. Registration needs to indicate Purpose as "All Awards" and NAICS Code of "531120". The Government will not process rent payments to Lessors without an active/updated SAM registration.

This Lease Amendment contains 6 pages.

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

FOR THE LESSOR:

Signature: _____
Name: _____
Title: _____
Entity Name: _____
Date: _____

FOR THE GOVERNMENT:

Signature: _____
Name: _____
Title: Lease Contracting Officer, USDA
Date: _____

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: _____
Title: _____
Date: _____

ADDITIONAL FAR AND GSAR CLAUSES FOR LEASE EXTENSIONS

The following clauses are hereby incorporated into the Lease and replace any prior versions of these clauses contained in the Lease or its attachments:

1) 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Nov 2021)

This clause is incorporated by reference.

2) 52.204-27 Prohibition on a ByteDance Covered Application (Jun 2023)

This clause is incorporated by reference.

3) 52.204-30 Federal Acquisition Supply Chain Security Act Orders - Prohibition (Dec 2023)

(a) *Definitions.* As used in this clause—

Covered article, as defined in [41 U.S.C. 4713\(k\)](#), means—

- (1) Information technology, as defined in [40 U.S.C. 11101](#), including cloud computing services of all types;
- (2) Telecommunications equipment or telecommunications service, as those terms are defined in section 3 of the Communications Act of 1934 ([47 U.S.C. 153](#));
- (3) The processing of information on a Federal or non-Federal information system, subject to the requirements of the Controlled Unclassified Information program (see [32 CFR part 2002](#)); or
- (4) Hardware, systems, devices, software, or services that include embedded or incidental information technology.

FASCSA order means any of the following orders issued under the Federal Acquisition Supply Chain Security Act (FASCSA) requiring the removal of covered articles from executive agency information systems or the exclusion of one or more named sources or named covered articles from executive agency procurement actions, as described in [41 CFR 201–1.303\(d\)](#) and [\(e\)](#):

- (1) The Secretary of Homeland Security may issue FASCSA orders applicable to civilian agencies, to the extent not covered by paragraph (2) or (3) of this definition. This type of FASCSA order may be referred to as a Department of Homeland Security (DHS) FASCSA order.
- (2) The Secretary of Defense may issue FASCSA orders applicable to the Department of Defense (DoD) and national security systems other than sensitive compartmented information systems. This type of FASCSA order may be referred to as a DoD FASCSA order.
- (3) The Director of National Intelligence (DNI) may issue FASCSA orders applicable to the intelligence community and sensitive compartmented information systems, to the extent not covered by paragraph (2) of this definition. This type of FASCSA order may be referred to as a DNI FASCSA order.

Intelligence community, as defined by [50 U.S.C. 3003\(4\)](#), means the following—

- (1) The Office of the Director of National Intelligence;
- (2) The Central Intelligence Agency;
- (3) The National Security Agency;
- (4) The Defense Intelligence Agency;
- (5) The National Geospatial-Intelligence Agency;
- (6) The National Reconnaissance Office;
- (7) Other offices within the Department of Defense for the collection of specialized national intelligence through reconnaissance programs;
- (8) The intelligence elements of the Army, the Navy, the Air Force, the Marine Corps, the Coast Guard, the Federal Bureau of Investigation, the Drug Enforcement Administration, and the Department of Energy;
- (9) The Bureau of Intelligence and Research of the Department of State;
- (10) The Office of Intelligence and Analysis of the Department of the Treasury;
- (11) The Office of Intelligence and Analysis of the Department of Homeland Security; or
- (12) Such other elements of any department or agency as may be designated by the President, or designated jointly by the Director of National Intelligence and the head of the department or agency concerned, as an element of the intelligence community.

National security system, as defined in [44 U.S.C. 3552](#), means any information system (including any telecommunications system) used or operated by an agency or by a contractor of an agency, or other organization on behalf of an agency—

- (1) The function, operation, or use of which involves intelligence activities; involves cryptologic activities related to national security; involves command and control of military forces; involves equipment that is an integral part of a weapon or weapons system; or is critical to the direct fulfillment of military or intelligence missions, but does not include a system that is to be used for routine administrative and business applications (including payroll, finance, logistics, and personnel management applications); or
- (2) Is protected at all times by procedures established for information that have been specifically authorized under criteria established by an Executive order or an Act of Congress to be kept classified in the interest of national defense or foreign policy.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of any covered articles, or any products or services produced or provided by a source. This applies when the covered article or the source is subject to an applicable FASCSA order. A reasonable inquiry excludes the need to include an internal or third-party audit.

Sensitive compartmented information means classified information concerning or derived from intelligence sources, methods, or analytical processes, which is required to be handled within formal access control systems established by the Director of National Intelligence.

Sensitive compartmented information system means a national security system authorized to process or store sensitive compartmented information.

Source means a non-Federal supplier, or potential supplier, of products or services, at any tier.

(b) *Prohibition.*

- (1) Unless an applicable waiver has been issued by the issuing official, Contractors shall not provide or use as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSCA orders as follows:
 - (i) For solicitations and contracts awarded by a Department of Defense contracting office, DoD FASCSCA orders apply.
 - (ii) For all other solicitations and contracts DHS FASCSCA orders apply.
- (2) The Contractor shall search for the phrase "FASCSCA order" in the System for Award Management (SAM) at <https://www.sam.gov> to locate applicable FASCSCA orders identified in paragraph (b)(1).
- (3) The Government may identify in the solicitation additional FASCSCA orders that are not in SAM, which are effective and apply to the solicitation and resultant contract.
- (4) A FASCSCA order issued after the date of solicitation applies to this contract only if added by an amendment to the solicitation or modification to the contract (see FAR [4.2304\(c\)](#)). However, see paragraph (c) of this clause.
- (5)
 - (i) If the contractor wishes to ask for a waiver of the requirements of a new FASCSCA order being applied through modification, then the Contractor shall disclose the following:
 - (A) Name of the product or service provided to the Government;
 - (B) Name of the covered article or source subject to a FASCSCA order;
 - (C) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied or supplies the covered article or the product or service to the Offeror;
 - (D) Brand;
 - (E) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);
 - (F) Item description;
 - (G) Reason why the applicable covered article or the product or service is being provided or used;
 - (ii) *Executive agency review of disclosures.* The contracting officer will review disclosures provided in paragraph (b)(5)(i) to determine if any waiver is warranted. A contracting officer may choose not to pursue a waiver for covered articles or sources otherwise covered by a FASCSCA order and to instead pursue other appropriate action.

(c) Notice and reporting requirement.

- (1) During contract performance, the Contractor shall review *SAM.gov* at least once every three months, or as advised by the Contracting Officer, to check for covered articles subject to FASCOSA order(s), or for products or services produced by a source subject to FASCOSA order(s) not currently identified under paragraph (b) of this clause.
- (2) If the Contractor identifies a new FASCOSA order(s) that could impact their supply chain, then the Contractor shall conduct a reasonable inquiry to identify whether a covered article or product or service produced or provided by a source subject to the FASCOSA order(s) was provided to the Government or used during contract performance.
- (3)
 - (i) The Contractor shall submit a report to the contracting office as identified in paragraph (c)(3)(ii) of this clause, if the Contractor identifies, including through any notification by a subcontractor at any tier, that a covered article or product or service produced or provided by a source was provided to the Government or used during contract performance and is subject to a FASCOSA order(s) identified in paragraph (b) of this clause, or a new FASCOSA order identified in paragraph (c)(2) of this clause. For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order.
 - (ii) If a report is required to be submitted to a contracting office under (c)(3)(i) of this clause, the Contractor shall submit the report as follows:
 - (A) If a Department of Defense contracting office, the Contractor shall report to the website at <https://dibnet.dod.mil>.
 - (B) For all other contracting offices, the Contractor shall report to the Contracting Officer.
- (4) The Contractor shall report the following information for each covered article or each product or service produced or provided by a source, where the covered article or source is subject to a FASCOSA order, pursuant to paragraph (c)(3)(i) of this clause:
 - (i) Within 3 business days from the date of such identification or notification:
 - (A) Contract number;
 - (B) Order number(s), if applicable;
 - (C) Name of the product or service provided to the Government or used during performance of the contract;
 - (D) Name of the covered article or source subject to a FASCOSA order;
 - (E) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied the covered article or the product or service to the Contractor;
 - (F) Brand;
 - (G) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);

(H) Item description; and

(I) Any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (c)(4)(i) of this clause:

(A) Any further available information about mitigation actions undertaken or recommended.

(B) In addition, the Contractor shall describe the efforts it undertook to prevent submission or use of the covered article or the product or service produced or provided by a source subject to an applicable FASCSA order, and any additional efforts that will be incorporated to prevent future submission or use of the covered article or the product or service produced or provided by a source that is subject to an applicable FASCSA order.

(d) *Removal.* For Federal Supply Schedules, Governmentwide acquisition contracts, multi-agency contracts or any other procurement instrument intended for use by multiple agencies, upon notification from the Contracting Officer, during the performance of the contract, the Contractor shall promptly make any necessary changes or modifications to remove any product or service produced or provided by a source that is subject to an applicable FASCSA order.

(e) *Subcontracts.*

(1) The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (c)(1) of this clause, in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial products and commercial services.

(2) The Government may identify in the solicitation additional FASCSA orders that are not in SAM, which are effective and apply to the contract and any subcontracts and other contractual instruments under the contract. The Contractor or higher-tier subcontractor shall notify their subcontractors, and suppliers under other contractual instruments, that the FASCSA orders in the solicitation that are not in SAM apply to the contract and all subcontracts.

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: 2025 Public Defender Contracts

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT:

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: 2025 Public Defender Contracts

HISTORY, FACTS AND ISSUES: The attached contract for 2025 ongoing Public Defender Services and 2025 administration of operating expenses for the Valdosta office are the same as have been presented annually for several years with no changes.

OPTIONS: 1. Approve the request and authorize Chairman to sign both contracts.
2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: Public Defender

DEPARTMENT HEAD: Wade Krueger

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

**AMENDMENT TO THE INDIGENT DEFENSE SERVICES
AGREEMENT AMONG THE CIRCUIT PUBLIC DEFENDER OFFICE OF THE
SOUTHERN JUDICIAL CIRCUIT AND THE GOVERNING AUTHORITIES OF
BROOKS, COLQUITT, ECHOLS, LOWNDES, AND THOMAS COUNTIES**

THE AGREEMENT entered on January 31, 2007, among the Circuit Public Defender Office of the Southern Judicial Circuit (herein referred to as "the Public Defender Office"), the governing authority of Brooks County, a body politic and a subdivision of the State of Georgia (herein referred to as "Brooks County"), the governing authority of Colquitt County, a body politic and a subdivision of the State of Georgia (herein referred to as "Colquitt County"), the governing authority of Echols County, a body politic and a subdivision of the State of Georgia (herein referred to as "Echols County"), the governing authority of Lowndes County, a body politic and a subdivision of the State of Georgia (herein referred to as "Lowndes County"), and the governing authority of Thomas County, a body politic and a subdivision of the State of Georgia (herein referred to as "Thomas County"), is hereby amended pursuant to Section 6.06 of the agreement by striking in its entirety Section 6.01 relating to Term of the agreement and inserting in lieu thereof the following:

Section 6.01 Term. The term of this agreement is 1 year beginning January 1, 2025 and ending December 31, 2025. This agreement may be renewed by the Public Defender Office by providing written notice to each of the county representatives designated in Section 6.05 within 30 days prior to the expiration of the agreement in accordance with Section 6.06. This agreement may also be renewed when the annual budget has been agreed to by all parties. Notice of the renewal will be sent by the Public Defender to the representatives of the parties identified in Section 6.05.

In addition, the parties to this agreement acknowledge and consent to the continued rollover of the county's surplus sent to the GPDC in calendar year 2025, if any, from the previous calendar year budgets to be retained on behalf of the Public Defender Program for FY 2025-2026. These funds are specific to personnel and operating expenses for the Valdosta office from Lowndes, Brooks and Echols Counties and the personnel budget from Colquitt and Thomas Counties.

IN WITNESS WHEREOF, the parties have each here unto affixed their signatures.

ATTEST:

LOWNDES COUNTY

Belinda C. Lovern
County Clerk

BY: _____
Bill Slaughter, Chairman
Board of Commissioners

Date

**AMENDMENT TO THE GEORGIA INDIGENT DEFENSE
SERVICES AGREEMENT FOR THE ADMINISTRATION OF
OPERATING EXPENSES**

THE AGREEMENT entered on the 31st day of January, 2011, among the Georgia Public Defender Standards Council, now revised to the Georgia Public Defender Council (herein referred to as “**GPDC**”), the Circuit Public Defender Office of the Southern Judicial Circuit (herein referred to as “**the Public Defender Office**”), the governing authority of Brooks County, a body politic and a subdivision of the State of Georgia (herein referred to as “**Brooks County**”), the governing authority of Echols County, a body politic and a subdivision of the State of Georgia (herein referred to as “**Echols County**”), and the governing authority of Lowndes County, a body politic and a subdivision of the State of Georgia (herein referred to as “**Lowndes County**”), Brooks, Echols and Lowndes Counties are herein referred to collectively as “**the Counties**,” is hereby amended pursuant to Section 2.01 of the agreement by striking in its entirety Section 2.01 relating to Term of the agreement and inserting in lieu thereof the following:

Section 2:01 Term. The term of this agreement is 1 year beginning January 1, 2025 and ending December 31, 2025. This agreement may be renewed when the annual budget has been agreed to by all parties.

IN WITNESS WHEREOF, the parties have each here unto affixed their signatures.

ATTEST:

Circuit Public Defender
Southern Judicial Circuit

BY:

Wade Krueger
Circuit Public Defender

Date

ATTEST:

Georgia Public Defender Council

BY:

Omotayo B. Alli
Executive Director

Date

ATTEST:

LOWNDES COUNTY

Belinda C. Lovern
County Clerk

BY: _____
Bill Slaughter, Chairman
Board of Commissioners

Date

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Tower Replacement and Repair

DATE OF MEETING: December 10, 2024

BUDGET IMPACT: \$526,653.00

Work
Session/Regular
Session

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Tower Replacement and Repair

HISTORY, FACTS AND ISSUES: Hurricane Helene caused major damage to seven communication towers used by the Fire Rescue and Utilities Department. Six are freestanding towers at fire stations and one guyed tower at the Sprayfield. These towers, originally rated for 75 mph winds, are quoted with stronger, taller structures that can withstand winds of 110 mph or more.

Presented are quotes from two tower companies.

Tower Maintenance Corporation - \$639,480.03

Tower Services of South Georgia - \$526,653.00

- OPTIONS: 1. Approve Tower Services of South Georgia.
2. Board's Pleasure

RECOMMENDED ACTION: Option 1

DEPARTMENT: ITS

DEPARTMENT HEAD: Aaron Kostyu

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

Estimate

Tower Services of South Georgia, LLC

3028 Moore Crossing Rd
Valdosta, Ga. 31606

Date	Estimate No.
11/4/2024	1662
Phone #	229-292-5474
Fax #	229-242-3191

To:

Lowndes Information Technology Services PO Box 1349 Valdosta Ga 31603-1349
--

terrycreasy@towerservicesofsouthgeorgia.com

Site Name
Twin Lakes 3B

Qty	Item Code	Description	Price Each	Total
		Foundation		
150	Hrs Labor	6 Days	60.00	9,000.00
60	#7 Rebar	20 Ft	42.00	2,520.00
34	Yds /4000 Lb	Concrete 4000 PSI	180.00	6,120.00
	Subcontractor	Dig Foundation - Move Dirt	5,000.00	5,000.00
	Misc		350.00	350.00
		Subtotal		22,990.00
		Tower		
150	Hrs Labor	6 days - Receive Tower, assemble tower, stack tower	60.00	9,000.00
	Crane	Rental	5,000.00	5,000.00
	RT160H	Rohn RT160H 160ft Heavy Duty Tower Kit with Tuf - Tug Safety Climb	37,700.00	37,700.00
	Fork Lift	Reach - unload and assemble tower	2,000.00	2,000.00
	Shipping		3,300.00	3,300.00
		Estimate Does Not Include Removal and Disposal of Existing Tower Foundation.		
Total				\$79,990.00

Estimate

Tower Services of South Georgia, LLC

3028 Moore Crossing Rd
Valdosta, Ga. 31606

Date	Estimate No.
11/4/2024	1663
Phone #	229-292-5474
Fax #	229-242-3191

To:

Lowndes Information Technology Services PO Box 1349 Valdosta Ga 31603-1349
--

terrycreasy@towerservicesofsouthgeorgia.com

Site Name
Lake Park Utilities

Qty	Item Code	Description	Price Each	Total
		Foundation		
150	Hrs Labor	6 Days	60.00	9,000.00
60	#7 Rebar	20 Ft	42.00	2,520.00
34	Yds /4000 Lb	Concrete 4000 PSI	180.00	6,120.00
	Subcontractor	Dig Foundation - Move Dirt	5,000.00	5,000.00
	Misc		350.00	350.00
		Subtotal		22,990.00
		Tower		
150	Hrs Labor	6 days - Receive Tower, assemble tower, stack tower	60.00	9,000.00
	Crane	Rental	5,000.00	5,000.00
	RT160H	Rohn RT160H 160ft Heavy Duty Tower Kit with Tuf - Tug Safety Climb	37,700.00	37,700.00
	Fork Lift	Reach - unload and assemble tower	2,000.00	2,000.00
	Shipping		3,300.00	3,300.00
		Estimate Does Not Include Removal and Disposal of Existing Tower Foundation.		
Total				\$79,990.00

Estimate

Tower Services of South Georgia, LLC

3028 Moore Crossing Rd
Valdosta, Ga. 31606

Date	Estimate No.
11/4/2024	1664
Phone #	229-292-5474
Fax #	229-242-3191

To:

Lowndes Information Technology Services PO Box 1349 Valdosta Ga 31603-1349
--

terrycreasy@towerservicesofsouthgeorgia.com

Site Name
New Station 4

Qty	Item Code	Description	Price Each	Total
		Foundation		
150	Hrs Labor	6 Days	60.00	9,000.00
60	#7 Rebar	20 Ft	42.00	2,520.00
34	Yds /4000 Lb	Concrete 4000 PSI	180.00	6,120.00
	Subcontractor	Dig Foundation - Move Dirt	5,000.00	5,000.00
	Misc		350.00	350.00
		Subtotal		22,990.00
		Tower		
150	Hrs Labor	6 days - Receive Tower, assemble tower, stack tower	60.00	9,000.00
	Crane	Rental	5,000.00	5,000.00
	RT160H	Rohn RT160H 160ft Heavy Duty Tower Kit with Tuf - Tug Safety Climb	37,700.00	37,700.00
	Fork Lift	Reach - unload and assemble tower	2,000.00	2,000.00
	Shipping		3,300.00	3,300.00
		Estimate Does Not Include Removal and Disposal of Existing Tower Foundation.		
Total				\$79,990.00

Estimate

Tower Services of South Georgia, LLC

3028 Moore Crossing Rd
Valdosta, Ga. 31606

Date	Estimate No.
11/4/2024	1665
Phone #	229-292-5474
Fax #	229-242-3191

To:

Lowndes Information Technology Services PO Box 1349 Valdosta Ga 31603-1349
--

terrycreasy@towerservicesofsouthgeorgia.com

Site Name
Naylor Fire

Qty	Item Code	Description	Price Each	Total
		Foundation		
150	Hrs Labor	6 Days	60.00	9,000.00
60	#7 Rebar	20 Ft	42.00	2,520.00
34	Yds /4000 Lb	Concrete 4000 PSI	180.00	6,120.00
	Subcontractor	Dig Foundation - Move Dirt	5,000.00	5,000.00
	Misc		350.00	350.00
		Subtotal		22,990.00
		Tower		
150	Hrs Labor	6 days - Receive Tower, assemble tower, stack tower	60.00	9,000.00
	Crane	Rental	5,000.00	5,000.00
	RT160H	Rohn RT160H 160ft Heavy Duty Tower Kit with Tuf - Tug Safety Climb	37,700.00	37,700.00
	Fork Lift	Reach - unload and assemble tower	2,000.00	2,000.00
	Shipping		3,300.00	3,300.00
		Estimate Does Not Include Removal and Disposal of Existing Tower Foundation.		
Total				\$79,990.00

ESTIMATE

Tower Maintenance Corporation
3081 PO Box
Valdosta, GA 31604

robbiehulett@towermaintenance.com
m
+1 (912) 309-9422
<https://towermaintenance.com>



Bill to

Aaron Kostyu
Lowndes County Information Technology
327 N Ashley St
Valdosta, Georgia 31601

Ship to

Aaron Kostyu
Lowndes County Information Technology
327 N Ashley St
Valdosta, Georgia 31601

Estimate details

Estimate no.: 1445
Estimate date: 11/20/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Tower Demo & Erection	Sprayfield 5298 Grassypond Rd. Lake Park 31636 180' Guyed Removed and Stacked. Erecting 200' Monopole.	1	\$91,354.29	\$91,354.29
2.	Tower Demo & Erection	Naylor Fire 8715 Hwy 135 S Naylor 96' with a 15ft pole on top Remove and stack. Erecting 160'	1	\$91,354.29	\$91,354.29
3.	Tower Demo & Erection	Old Clyatville Fire 4310 Rockyford Rd. Removed and stacked at site 96' Freestanding with a 15 ft pole on top. Erecting 160'	1	\$91,354.29	\$91,354.29
4.	Tower Demo & Erection	Lake Park Utilities 5333 Mill Store Road Lake Park 96' Freestanding with 15ft pole on top Removed and stacked on site. Erecting 160'	1	\$91,354.29	\$91,354.29
5.	Tower Demo & Erection	Twin Lakes 3B 1190 Lake Blvd Lake Park 96' Freestanding with a 15ft pole on top Removed and stacked at site. Erecting 160'	1	\$91,354.29	\$91,354.29
6.	Tower Demo & Erection	Twin Lakes 3 on 41 5125 Danieli Lake Park 96' Freestanding tower with a 15ft pole on top	1	\$91,354.29	\$91,354.29

Removed and stacked at site
Erecting 160'

7. Tower Demo & Erection	Bemis Fire 4970 Bemis Rd. 96' Freestanding tower with a 15ft pole on top Erecting 160'	1	\$91,354.29	\$91,354.29
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Total **\$639,480.03**

Accepted date

Accepted by

Estimate

Tower Services of South Georgia, LLC

3028 Moore Crossing Rd
Valdosta, Ga. 31606

Date	Estimate No.
11/4/2024	1659
Phone #	229-292-5474
Fax #	229-242-3191

To:

Lowndes Information Technology Services PO Box 1349 Valdosta Ga 31603-1349
--

terrycreasy@towerservicesofsouthgeorgia.com

Site Name
Bemiss Fire Dept

Qty	Item Code	Description	Price Each	Total
		Foundation		
150	Hrs Labor	6 Days	60.00	9,000.00
60	#7 Rebar	20 Ft	42.00	2,520.00
34	Yds /4000 Lb	Concrete 4000 PSI	180.00	6,120.00
	Subcontractor	Dig Foundation - Move Dirt	5,000.00	5,000.00
	Misc		350.00	350.00
		Subtotal		22,990.00
		Tower		
150	Hrs Labor	6 days - Receive Tower, assemble tower, stack tower	60.00	9,000.00
	Crane	Rental	5,000.00	5,000.00
	RT160H	Rohn RT160H 160ft Heavy Duty Tower Kit with Tuf - Tug Safety Climb	37,700.00	37,700.00
	Fork Lift	Reach - unload and assemble tower	2,000.00	2,000.00
	Shipping		3,300.00	3,300.00
		Estimate Does Not Include Removal and Disposal of Existing Tower Foundation.		
Total				\$79,990.00

Estimate

Tower Services of South Georgia, LLC

3028 Moore Crossing Rd
Valdosta, Ga. 31606

Date	Estimate No.
11/1/2024	1660
Phone #	229-292-5474
Fax #	229-242-3191

To:

Lowndes Information Technology Services
PO Box 1349
Valdosta Ga 31603-1349

terrycreasy@towerservicesofsouthgeorgia.com

Site Name
Spray Field

Qty	Item Code	Description	Price Each	Total
100	Hrs Labor	Foundation and anchors		
3	AB4	Install Foundation and Anchors	60.00	6,000.00
1	CB5G	Anchor Block Materials	958.00	2,874.00
	Misc	Tower Base Foundation	1,214.00	1,214.00
			240.00	240.00
		Install New Tower		
1	55G110R200	200 ft Rohn 55G Tower Kit	24,020.00	24,020.00
1	Safety Climb	Safety Climb	1,200.00	1,200.00
	Shipping		1,865.00	1,865.00
		Subtotal		37,413.00
100	Hrs Labor	Stack - Plumb and Tension Tower	60.00	6,000.00
		Subtotal		6,000.00
55	Hrs Labor	Install and align dishes as needed	60.00	3,300.00
		Estimate Does Not Include Removal and Disposal of Existing Anchors and Tower Foundation.		
Total				\$46,713.00

Estimate

Tower Services of South Georgia, LLC

3028 Moore Crossing Rd
Valdosta, Ga. 31606

Date	Estimate No.
11/4/2024	1661
Phone #	229-292-5474
Fax #	229-242-3191

To:

Lowndes Information Technology Services PO Box 1349 Valdosta Ga 31603-1349
--

terrycreasy@towerservicesofsouthgeorgia.com

Site Name
Twin Lakes 3

Qty	Item Code	Description	Price Each	Total
		Foundation		
150	Hrs Labor	6 Days	60.00	9,000.00
60	#7 Rebar	20 Ft	42.00	2,520.00
34	Yds /4000 Lb	Concrete 4000 PSI	180.00	6,120.00
	Subcontractor	Dig Foundation - Move Dirt	5,000.00	5,000.00
	Misc		350.00	350.00
		Subtotal		22,990.00
		Tower		
150	Hrs Labor	6 days - Receive Tower, assemble tower, stack tower	60.00	9,000.00
	Crane	Rental	5,000.00	5,000.00
	RT160H	Rohn RT160H 160ft Heavy Duty Tower Kit with Tuf - Tug Safety Climb	37,700.00	37,700.00
	Fork Lift	Reach - unload and assemble tower	2,000.00	2,000.00
	Shipping		3,300.00	3,300.00
		Estimate Does Not Include Removal and Disposal of Existing Tower Foundation.		
Total				\$79,990.00

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Fiber Install to Elections

DATE OF MEETING: December 10, 2024

BUDGET IMPACT: \$82,744.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

Work
Session/Regular
Session

COUNTY ACTION REQUESTED ON: Fiber Install to Elections

HISTORY, FACTS AND ISSUES: This request is for the underground installation of a 96-count fiber optic cable to connect the new Board of Elections Office location at 901 North Patterson St. The proposed route includes utilizing an existing conduit from the Lowndes County Administrative Building at 327 North Ashley St. to a handhole at 601 N Lee St., with directional boring required to extend the cable from the handhole to the new Elections Building.

The existing 24-count fiber optic cable serving the current Elections Office on Oak St. was severely damaged during Hurricane Helene, with repair costs estimated at \$71,000.00. A temporary solution was implemented to maintain operations during the election period. It was subsequently decided to maintain the temporary connection until the relocation is complete, allowing the old cable to be abandoned and saving the county \$71,000.00 for a run that will no longer be needed in the future. The total cost to install the fiber optic network is \$82,744.00.

OPTIONS: 1. Approve
2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: ITS

DEPARTMENT HEAD: Aaron Kostyu

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

South Georgia Fiber Solutions

408 Jessie Rowan Sr Rd

Nashville, Georgia

229-507-8225

Corey@southgafiber.com

11.19.24

Quote for Fiber Optic Cable Installation

To: Lowndes County, Georgia

Project: Installation of Approximately 2,400 ft of 96ct Fiber Optic Cable in existing conduit from Administrative Building @327 N Ashley St to Existing Hand Hole @601 N Lee St & an additional 2,036 ft via directional boring from Existing Hand Hole @ 601 N Lee St to New Elections Building @901 N Patterson St

Cost Breakdown:

- **Labor Cost:** \$60,000.00
- **Material Cost:** \$14,744.00
- **Fiber Optic Splicing and Testing Certification:** \$8,000.00

Total Estimated Cost: \$82,744.00

This quote includes all labor, materials, certification, and removal services necessary for the successful installation of the fiber optic network. This does not include the cost of permitting. Additional charges may occur pending assessment of existing underground utilities and precise footage measurements. Please feel free to contact us for any questions or more details.

Thank you for considering South Georgia Fiber Solutions for this project.

Sincerely,

Corey Rowan

Aerial Supervisor

South Georgia Fiber Solutions

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Acceptance of FY 2025 Juvenile Justice Delinquency
Prevention Grant

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$50,000.00 - Reimbursed fully by CJCC through the
grant

FUNDING SOURCE:

- CJCC Funding - \$50,000.00
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Acceptance of FY2025 Delinquency Prevention Grant

HISTORY, FACTS AND ISSUES: Earlier this year, staff submitted a request for continuation of funding as part of the Delinquency Prevention Grant. This grant program was originally funded beginning in April 2022 to implement evidence-based programs and prevention strategies for youth who are first-time offenders, diverted from the juvenile justice system, or charged with a status offense and identified as at risk. This funding was used to implement the Strengthening Families Program.

Lowndes County was recently notified it has been awarded \$50,000.00 in continuation funding for the Strengthening Families Program (SFP). This amount will allow for providing services to at least two (2) cohorts of SFP. Each cohort is a minimum of eight (8) and a maximum of twelve (12) youth and their families.

The Strengthening Families Program (SFP) is an evidence-based family skills training program for high-risk and general-population families recognized nationally and internationally. Parents and youth attend weekly SFP skills classes together, learning parenting skills and youth life and refusal skills. In the first hour, they have separate class training for parents and youth, followed by a joint family practice session in the second hour.

- OPTIONS:
1. Authorize the Chairman to sign award documents, including agreement with Peaceway Counseling to provide SFP services.
 2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: Emergency Management

DEPARTMENT HEAD: Ashley Tye

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

**OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE COORDINATING COUNCIL**

FY2022 Georgia Delinquency Prevention Grant

SUBGRANT AWARD

SUBGRANTEE: Lowndes County

IMPLEMENTING

AGENCY: Lowndes County

PROJECT NAME: Enhancing Security

SUBGRANT NUMBER: L22-8-026

FEDERAL FUNDS: \$ 50,000

MATCHING FUNDS: \$ 0

TOTAL FUNDS: \$ 50,000

GRANT PERIOD: 10/01/24-09/30/25

Award is hereby made in the amount and for the period shown above for a grant under the FY21 OJJDP Delinquency Prevention Grant Program. The award is made in accordance with the plan set forth in the application of the subgrantee and subject to any attached special conditions.

AGENCY APPROVAL

SUBGRANTEE APPROVAL



11/01/2024

Jay Neal, Director
Criminal Justice Coordinating Council

Signature of Authorized Official Date

Bill Slaughter, Chairman

Typed Name & Title of Authorized Official

Date Executed: 10/08/24

58-6000856-001

Employer Tax Identification Number (EIN)

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	24450	1	10/01/24	9		**	L22-8-026
OVERRIDE	ORGAN	CLASS	PROJECT			VENDOR CODE	
2	46	4	10106				

ITEM CODE	DESCRIPTION 25 CHARACTERS	EXPENSE ACCT	AMOUNT
1	Enhancing Security	624.41	\$ 50,000

SPECIAL CONDITIONS

Please note, the special conditions are the provisions of the grant agreement that are specific to this project. By signing these conditions, the grantee is agreeing to comply with each requirement listed. After carefully reviewing each condition, the authorized official should initial the space provided after each condition. He/she should also sign and date the last page of the conditions on the signature line provided.

1. Requirements of the award; remedies for non-compliance or for materially false statements. The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized recipient official. to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award. _____
2. Applicability of Part 200 Uniform Requirements. The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP. The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously

awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award. For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>. Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333. In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification. _____

3. Compliance with DOJ Grants Financial Guide References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide. _____
4. Requirements related to "de minimis" indirect cost rate. A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements. _____
5. Requirements related to System for Award Management and Universal Identifier Requirements. The recipient must comply with applicable requirements regarding the System for Award Management (SAM). _____

6. Employment eligibility verification for hiring under the award
 1. The recipient (and any subrecipient at any tier) must—
 - A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).
 - B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both—
 - (1) this award requirement for verification of employment eligibility, and
 - (2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
 - C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).
 - D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.
 2. Monitoring: The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.
 3. Allowable costs: To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.
 4. Rules of construction
 - A. Staff involved in the hiring process: For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.
 - B. Employment eligibility confirmation with E-Verify: For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate

person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration. The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here. any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2). Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email EVerify at E-VerifyEmployerAgent@dhs.gov. Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance. This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

7. Requirement to report actual or imminent breach of personally identifiable information (PII). The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach"

- (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach. All subawards ("subgrants") must have specific federal authorization.
8. The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract"). The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.
 9. Unreasonable restrictions on competition under the award; association with federal government. SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).
 10. No discrimination, in procurement transactions, against associates of the federal government. Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") - no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the

federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ. _____

11. The Criminal Justice Coordinating Council has the responsibility to monitor all subrecipients funded under this program subject to state and federal rules. _____
12. Allowable costs: To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition. _____
13. Rules of construction:
No construction is allowed under this award without written approval from your Grants Specialist. _____
14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient. The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)) and are incorporated by reference here. _____
15. Determination of suitability to interact with participating minors SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ) (or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age. The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award

- condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here. _____
16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events. The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Post award Requirements" in the "DOJ Grants Financial Guide").
 17. Requirement for data on performance and effectiveness under the award. The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws. _____
 18. OJP Training Guiding Principles Any or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, _____ available _____ at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.
 19. The recipient understands and agrees that the Criminal Justice Coordinating Council, may withhold award funds, or may impose other related requirements, if (as determined by the Criminal Justice Coordinating Council) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of the award. _____
 20. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42. The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically

or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

24. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020). The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.
25. Reporting potential fraud, waste, and abuse, and similar misconduct. The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.
26. Restrictions and certifications regarding non-disclosure agreements and related matters. No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an

internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient-

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both-

a. it represents that-- (1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit

- or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency. _____
27. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees). The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.
28. _____
Encouragement of policies to ban text messaging while driving. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
29. _____
The recipient agrees to report data on the grantee's OJJDP-approved performance measures as part of the semi-annual categorical progress report. This data will be submitted online at OJJDP's Performance Measures website (<https://ojjdp.gov/grantees/pm/index.html>) by July 31 and January 31 each year for the duration of the award. Once data entry is complete, the grantee will be able to create and download a "Performance Measures Data Report." This document is to be included as an attachment to the grantee's narrative categorical assistance progress report submitted in GMS for each reporting period. _____
30. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of

the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.) This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made. _____

31. The recipient agrees to submit a final report at the end of this award documenting all relevant project activities during the entire period of support under this award. This report will include detailed information about the project(s) funded, including, but not limited to, information about how the funds were actually used for each purpose area, data to support statements of progress, and data concerning individual results and outcomes of funded projects reflecting project successes and impacts. The final report is due with final SER to the Criminal Justice Coordinating Council. _____
32. The recipient shall submit to the Criminal Justice Coordinating Council copy of all interim and final reports and proposed publications (including those prepared for conferences, journals, and other presentations) resulting from this award, for review and comment prior to publishing. Any publication produced with grant funds must contain the following statement: "This project was supported by Grant # () awarded by the Office of Juvenile Justice and Delinquency Prevention, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice. All reports and products may be required to display the OJJDP logo on the cover (or other location) with the agreement of OJJDP. OJJDP defines publications as any planned, written, visual or sound materials substantively based on the project, formally prepared by the award recipient for dissemination to the public. _____
33. The recipient shall submit required performance metrics to by the 15th of each month. These reports will be submitted to the Criminal Justice Coordinating Council. _____
34. Cooperating with OJP Monitoring. The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or

site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

35. _____ The subgrantee agrees to take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities, that recipients have in providing language services to LEP individuals; please see the website at <http://lep.gov>.
36. _____ The subgrantee agrees to abide by Georgia law regarding the utilization of professional counselors, social workers, and marriage and family therapists. (O.C.G.A. § 43-10A-1, et. seq).
37. _____ The subgrantee agrees to abide by Georgia law regarding the utilization of psychologists. (O.C.G.A. § 43-39-1, et. seq).
38. _____ The subgrantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request must be accompanied by a detailed project budget that itemizes all projected expenditures. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council.
39. _____ This is a reimbursement grant. The subgrantee agrees to submit requests for reimbursement on a quarterly basis. Subgrant Expenditure Reports are due 30 days after the end of the quarter.
40. _____ The Criminal Justice Coordinating Council will conduct a financial and programmatic review of each grant at the end of the Year 2 and Year 4. The Council reserves the right to add any conditions to the award and/or retain any unused funds if deemed necessary.
41. _____ Award recipients must verify Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information, including telephone number and e-mail

address. If any information is incorrect or has changed, a Subgrant Adjustment Request (SAR) must be submitted in writing to document changes. _____

42. The grantee must submit subsequent Subgrant Adjustment Requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

**Typed name of
Authorized
Official:**

Bill Slaughter

Title: Chairman

Signature:

11/01/2024

REQUEST DATE: 11/01/2024

SUBGRANTEE: Lowndes County

SUBGRANT #: L22-8-026

PROJECT NAME: Juvenile Delinquency Prevention Grants P

NATURE OF ADJUSTMENT:

Mark all that apply.

Adjustments of each type shown should be entered in the section indicated.

- REVISED BUDGET Go To SECTION I
- PROJECT PERIOD AND/OR EXTENSION. Go To SECTION II
- PROJECT OFFICIALS/ADDRESSES. . . Go To SECTION III
- PROJECT PERSONNEL. Go To SECTION III
- GOALS AND OBJECTIVES Go To SECTION III
- OTHER. Go To SECTION III

MUST BE JUSTIFIED AND EXPLAINED THOROUGHLY IN SECTION IV.

SECTION I. REQUEST FOR BUDGET CHANGE - JUSTIFY IN SECTION IV.

	CURRENT APPROVED	REVISIONS +/-	REVISED BUDGET
PERSONNEL	\$ 0	_____	_____
EQUIPMENT	0	_____	_____
SUPPLIES	0	_____	_____
TRAVEL	0	_____	_____
PRINTING	0	_____	_____
OTHER	50,000	_____	_____
TOTAL	\$ 50,000	_____	_____
Federal	\$ 50,000	_____	_____
Match	\$ 0	_____	_____

SECTION II. REQUEST FOR CHANGE IN PROJECT PERIOD - JUSTIFY IN SECTION IV.

CURRENT GRANT PERIOD	REQUESTED GRANT PERIOD	FOR EXTENSION,
Start Date: <u>10/01/24</u>	Start Date: _____	# OF MONTHS: _____
End Date: <u>09/30/25</u>	End Date: _____	

NOTE: The maximum extension request cannot exceed 12 months.

SECTION III. REQUESTS FOR REVISIONS TO PROJECT OFFICIALS/ADDRESSES, PROJECT PERSONNEL, GOALS AND OBJECTIVES, AND/OR OTHER NON-BUDGET, NON-PERIOD CHANGES (JUSTIFY IN SECTION IV.)

No revisions requested.

REQUEST DATE: 11/01/2024

SUBGRANTEE: Lowndes County

SUBGRANT #: L22-8-026

PROJECT NAME: Juvenile Delinquency Prevention Grants P

SECTION IV. JUSTIFICATION OF ALL REQUESTED ADJUSTMENTS, REVISIONS, AND/OR CHANGES

All requested adjustments in Sections I, II & III (page 1) must be justified in detail in this Section. Include item costs, descriptions, equipment lists, detailed explanations, and any other information that would further clarify and support your request for adjustment. Attach additional pages as needed.

No adjustments or revisions requested.

SUBMITTED BY:

	Chairman	11/01/2024
Signature of Financial Officer or Project Director	Title	Date

CJCC ROUTING AND APPROVALS:

	Approval	Disapproval	Reviewer Signature
Reviewed By:	_____	_____	_____
Authorized By:	_____	_____	_____

CRIMINAL JUSTICE COORDINATING COUNCIL
SUBGRANT EXPENDITURE REPORT/REQUEST FOR FUNDS # 1
FEDERAL GRANT # 15PJDP-21-GG-03246

EXPENDITURES FOR THE PERIOD OF _____ THRU _____ FINAL RPT? (Y/N) _____

SUBGRANTEE: Lowndes County

Post Office Box 1349
Valdosta, GA 31603

PROJECT NAME: Juvenile Delinquency Prevention

PROJECT PERIOD: 10/01/24 to 09/30/25

COMBINED FEDERAL & MATCH EXPENDITURES

	APPROVED BUDGET	PREVIOUSLY APPROVED N/A THIS RPT	EXPENDITURES N/A THIS RPT	REMAINING BALANCE	EXPENDED THIS PERIOD
PERSONNEL	\$ 0	\$ 0	\$ 0	\$ 0	\$ _____
EQUIPMENT	0	0	0	0	_____
SUPPLIES	0	0	0	0	_____
TRAVEL	0	0	0	0	_____
PRINTING	0	0	0	0	_____
OTHER	50,000	0	0	50,000	_____
TOTAL	\$ 50,000	\$ 0	\$ 0	\$ 50,000	\$
FEDERAL	50,000	0	0	50,000	_____
MATCH	0	0	0	0	_____

EARNED PROJECT INCOME FOR THE PERIOD:
FORFEITED \$ _____ OTHER \$ _____

EARNED PROJECT STATUS INCOME FOR THE PERIOD:
EXPENDED \$ _____ UNEXPENDED \$ _____

CERTIFICATION: I certify that the above statements are accurate based on official records, that expenditures shown have been made for the purpose of, and in accordance with, applicable grant terms and conditions, and that appropriate supportive documentation relative to all expenditures is attached.

SUBGRANTEE OFFICIAL APPROVAL:

PREPARED BY: _____ OFFICIAL'S SIGNATURE _____ DATE _____

PHONE NUMBER: _____ TYPED NAME & TITLE _____

FOR CRIMINAL JUSTICE COORDINATING COUNCIL USE ONLY

SUBGRANT #: _____ L22-8-026 AMOUNT REQUESTED THIS REPORT: _____
 SUBGRANT AWARD: _____ \$ 50,000* REVIEWED BY (INITIALS & DATE): _____
 REQUESTED TO DATE: _____
 BALANCE: _____ AUTHORIZED BY _____ DATE _____

* Substantiated _____ Advanced _____

FOR ACCOUNTING USE ONLY						DISCOUNT	PO/AUTH	PAY DATE
			Tif EI - Partial Order					
			Tif ED - Schedule Pay Date					
DEPARTMENT	FUND SOURCE	PROJECT	PROGRAM	CLASS	ACCOUNT	INVOICE		AMOUNT
4710606000	10106	24450	0630104	315	707002	L22-8-026E01		

AGREEMENT FOR SERVICES

JUVENILE JUSTICE DELINQUENCY PREVENTION AND TREATMENT PROGRAM

October 1, 2024 – September 30, 2025

This Agreement is executed by and between **Peaceway Counseling and Mediation Services, Inc.**, authorized to do business in Georgia (hereinafter referred to as “Peaceway”), and Lowndes County, a local governmental entity (hereinafter referred to as “County”).

PEACEWAY and Lowndes County have commenced their work together to implement juvenile justice system reforms throughout Georgia. They applied for and were awarded a **\$50,000 grant** from the State of Georgia, Criminal Justice Coordinating Council (CJCC). Based on the grant award, this Agreement memorializes the scope of services for implementation as partners, with Peaceway serving as the Service Provider.

A. Scope of Services:

Peaceway will confirm a budget, assist with the selection of therapeutic service providers, manage the direct service providers, ensure fidelity of services implemented, provide reports showing results of the programs, and meet the goals established by the State and the County for performance and delivery of services to the families as follows:

- Coordination with model dissemination organizations, including arranging for licensure of selected providers, training front-line staff and supervisors, and ongoing consultation with provider agencies to ensure fidelity to proven program models.
- Regular (i.e., monthly, quarterly, and annual) reporting on key performance indicators.
- Collaboration with referral agencies and courts to ensure high utilization of model programs.
- Stakeholder communications and education to ensure sustainability of funding and effort.

B. Compensation:

1. The contract amount under this Agreement shall not exceed **\$50,000** unless agreed to in writing by the Parties. The method of Payment shall be made as follows:

Compensation shall be paid to Peaceway on a per-session basis. See Exhibit A for rates. Invoices from Peaceway shall be submitted to the County by the 10th day of the month

following services. If payment of an invoice is not received within 30 days after the invoice date, the County shall pay Peaceway, in addition to the amount of the invoice, interest at a rate established pursuant to Georgia Law. Such interest shall be added to the invoice at the time of submission to the County, when applicable.

Peaceway shall maintain supporting documentation such as timesheets, equipment purchases, travel logs, supply purchases, inventory records, subcontractor agreements, and consultant contracts.

C. Program Requirements:

1. Religion: Grantee programs may not promote, discuss, or teach religion. Program activities and services are required to be accessible to any interested participant, regardless of religious affiliation.

2. Federal Criminal Background Checks: All Grantees must conduct federal criminal background checks on all personnel who will have direct contact with youth served by the grant project. These background checks must take place before program personnel provide services, and the grantee must maintain a copy of these records for CJCC auditing purposes.

3. Internet Security Policy: CJCC requires all grantees to establish and enforce an Internet Security Policy when minor participants and/or staff have access (supervised or unsupervised) to the Internet. This includes any technology provided by CJCC funding and technology utilized by participants during a CJCC-funded program component.

D. Performance Objectives:

To ensure adherence to the overall mission and intent of the initiative, the program goals for this diversion initiative will include:

1. Increase the use of evidence-based practices as community-based alternatives to detention and residential placement
2. Reduce the recidivism rate of youth involved with the juvenile justice system
3. Demonstrate cost-savings through the provision of research-informed, community-based services to youth in the juvenile justice system

E. Termination:

Either party may terminate this Agreement for cause upon providing notice to the defaulting party, giving 30 days to cure. If the violation of this Agreement is not cured within 30 days, the non-defaulting party shall notify the defaulting party of the termination date. All fees and costs due and owing shall be paid within 15 days of termination.

Either party may terminate this Agreement for convenience upon providing notice to the other party within 90 days. All fees and costs due and owing shall be paid within 15 days of termination.

F. Governing Law and Venue:

This Agreement has been delivered in the State of Georgia and shall be construed in accordance with the laws of Georgia.

G. Notices:

Any notice required to be given to the parties shall be in writing and deemed given when delivered by hand or by one of the following: U.S. Mail, Received Mail (such as Federal Express or Priority Mail), Email, or Facsimile.

Any party may change the address to which notice is to be given by written documentation in one of the methods listed herein.

The project coordinator on behalf of Peaceway and the County Lead Contact are:

Dr. Lucretia Andrews
Peaceway Counseling and Mediation Services
2405 Bemiss Rd
Valdosta, GA 31602
landrews@peacewaycms.com
(229) 333-2351

Ashley Tye
Lowndes County
PO Box 1349
Valdosta, GA 31603
ashley.tye@lowndescounty.com
(229) 671-2790

I. Consideration:

Both parties acknowledge good and valuable consideration has been given, the receipt and sufficiency of which are hereby acknowledged. This Agreement is valid as of this 12th day of November 2024.



Dr. Lucretia Andrews
Peaceway Counseling and Mediation Services

Bill Slaughter, Chairman
Lowndes County

Exhibit A

List of Model Evidence-Based Programs

Scope of Services and Case Rates Program

Referrals and Intake

Staffing

- a. Staff Roles and Responsibilities
- b. Staff Orientation and Training

The specific evidenced-based program to be managed by Peaceway Counseling and Mediation Services, and selected by Lowndes County during the 2023-2024 funding cycle will include:

The Strengthening Families Program (SFP 7-17) is an evidence-based prevention program for parents and children in at-risk families. SFP sessions include all the critical core components of effective evidence-based parenting programs including: parent and child practice time in the family sessions learning positive interactions, communication, and effective discipline. The parenting sessions review appropriate developmental expectations, teach parents to interact positively with children (such as showing enthusiasm and attention for good behavior and letting the child take the lead in play activities, increasing attention and praise for positive children's behaviors, positive family communication including active listening and reducing criticism and sarcasm, family meetings to improve order and organization, and effective and consistent discipline including consequences and time-outs. The children's skills training content includes communication skills to improve parents, peers, and teacher relationships, hopes and dreams, resilience skills, problems solving, peer resistance, feeling identification, anger management and coping skills.

The family practice sessions allow the parents and children time to practice what they learned in their individual sessions in experiential exercises. This is also a time for the four group leaders to coach and encourage family members for improvements in parent/child interactions. The major skills to learn are: 'Our time', similar to therapeutic child play where the parent allows the child to determine the play or recreation activity, Family Meetings and effective communication exercises, and 'Parent Game' or effective discipline. Home practice assignments improve generalization of new behaviors at home.

Case Rates are provided as follows. (These rates are subject to adjustment on a yearly basis in accordance with the Consumer Price Index or another adjustment factor agreed by the parties).

Strengthening Families Program – \$1,980.33 per group session for a total of 12 sessions, including orientation and make ups not to exceed \$50,000.

a. Program Referrals and Intake

Peaceway and Lowndes County (the Partners) commit to establishing program referrals and intake procedures consistent with the parameters and requirements of the evidence-based program selected. The Partners also commit to developing:

- Detailed description of how the DJJ Detention Assessment Instrument (DAI) and the Pre-Disposition Risk Assessment will be utilized to ensure consistency and uniformity in decision-making

- Training for Court intake officers so they can appropriately explain these services to parents, and development of a standardized written consent form that must be obtained from all caregivers to refer youth to these services.

Staffing

a. Staff Roles and Responsibilities

Peaceway will assign a project manager who will ensure strict adherence to each of the selected program's established protocols.

The Project Manager is responsible for:

- Providing overall project oversight and management with a rigorous focus on meeting or exceeding expected outcomes
- Facilitating stakeholder collaboration and management to ensure continuous buy-in and support for the diversion initiative and evidence-based services
- Ensuring an adequate number of referrals and point in time utilization of slot capacity for all provider agencies, and working with the Court as needed to resolve referral issues
- Overseeing the procurement, hiring, orientation, training, model adherence, administrative management, and accountability of all provider agencies and clinical teams, and sharing outcome data and improvement plans with key stakeholders.

b. Staff Orientation and Training

All evidence-based program therapists, supervisors and facilitators will receive required initial and ongoing training in the models from the respective national dissemination organizations to ensure model adherence. PEACEWAY will broker this training for all selected service providers, and engage in additional provider readiness, technical assistance, and support activities to ensure provider effectiveness, including:

- Peaceway will send all providers an organizational checklist that includes all administrative, programmatic, and purchasing requirements for model implementation with an associated timeline, and oversee adherence to this timeline
- Monitor model adherence and case outcomes, and work with national evidence based program consultants and providers to implement ongoing training and technical assistance to address improvement needs.

November 1, 2024

Haley McKinney
Grant and Program Specialist, Juvenile Justice
Criminal Justice Coordinating Council
104 Marietta St. NW, Suite 440
Atlanta, GA 30303

Mrs. McKinney,

Please allow this letter to serve as my official authorization for Stephanie Black, Finance Director, or Rachel Bowen, Assistant Finance Director, to sign any paperwork related to the Juvenile Justice Incentive Grant, sub grant# L22-8-026, awarded to the Lowndes County Board of Commissioners for the Project period 10/01/24 through 09/30/25. If you have any further questions or need additional information from me, please feel free to contact me. Thank you for your continued support of this program which allows us to better serve the youth and families in our community.

Sincerely

Bill Slaughter
Chairman
Lowndes County Board of Commissioners

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: 2025 Holiday Schedule

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT:

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Approval of the 2025 Holiday Schedule

HISTORY, FACTS AND ISSUES: In accordance with the Lowndes County Personnel Policy, the 2025 Holiday Schedule is being presented for the Commission's consideration. Lowndes County currently observes ten (10) holidays that span a total of twelve (12) working days.

OPTIONS: 1. Approve the 2025 Holiday Schedule in accordance with the current Lowndes County Personnel Policy.
2. Board's Pleasure

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: Human Resources

DEPARTMENT HEAD: Kevin Beals

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:



Memorandum

To: All Agencies
From: Human Resources
Date: December 10, 2024
Subject: ***2025 Holiday Schedule***

According to the Lowndes County Personnel Manual, the holiday schedule for 2025 is as follows:

Wednesday	January 01, 2025	New Year's Day
Monday	January 20, 2025	Martin Luther King Birthday
Friday	April 18, 2025	Good Friday
Monday	May 26, 2025	National Memorial Day
Thursday	June 19, 2025	Juneteenth
Friday	July 4, 2025	Independence Day
Monday	September 1, 2025	Labor Day
Tuesday	November 11, 2025	Veterans Day
Thursday	November 27, 2025	Thanksgiving Day
Friday	November 28, 2025	Thanksgiving Holiday
Wednesday	December 24, 2025	Christmas Eve
Thursday	December 25, 2025	Christmas Day
Thursday	January 1, 2026	New Year's Holiday – (2026)

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Section 125 Plan Document Renewal for 2025

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: N/A

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Adoption of the Section 125 Plan Document for 2025

HISTORY, FACTS AND ISSUES: The Section 125 Cafeteria Plan is a premium only plan (POP) that provides for a pre-tax premium deduction on qualified health plans for our employees. This plan adoption renewal for 2025 is necessary in order to comply with IRS Regulations - Section 125.

Adoption of the Section 125 Cafeteria Plan allows Lowndes County to withdraw premium-only payments, from employees' paychecks, on a pre-tax basis. Health premiums that qualify for tax savings include, medical, dental, vision, critical illness, accidental death and dismemberment, hospital indemnity and/or cancer insurance, short and long term disability policies and group-term life insurance policies up to \$50,000.00. Lowndes County Section 125 premium only plan has been available to County Employees since May 26, 1989.

- OPTIONS: 1. Adopt the Section 125 Premium Only Plan for 2025 and authorize the Chairman to sign the Certificate of Resolution and Adoption Agreement.
2. Board's Pleasure

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: Human Resources

DEPARTMENT HEAD: Kevin Beals

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: 2025 ACCG Workers' Compensation Insurance Renewal

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$256,945.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Approve 2025 ACCG Workers' Compensation Insurance Renewal

HISTORY, FACTS AND ISSUES: Lowndes County participates in the ACCG-GSIWCF (Group Self Insurance Workers Compensation Fund) Insurance Program. This non-profit program began in 1982 with 11 counties and has grown to 167 counties and authorities throughout the State of Georgia. While the ACCG-GSIWCF Board of Trustees has approved an overall 3.8% rate increase for 2025, it was preceded by an 8.4% rate decrease in 2024.

The 2025 renewal premium for Lowndes County is \$278,170.00. However, due to a dividend credit of \$21,225.00, the total premium due is \$256,945.00. It should also be noted that Lowndes County's Safety/Loss Control Program has also contributed to a 7.5% reduction on our premium, which is equal to a savings of \$22,544.00.

OPTIONS: 1. Approve 2025 ACCG Workers' Compensation Insurance Renewal
2. Board's Pleasure

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: Human Resources

DEPARTMENT HEAD: Kevin Beals

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: 2025 Stop Loss Insurance Coverage Renewal

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$1,632,890.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Approve Stop Loss Insurance Coverage renewal through HM Insurance Group for 2025

HISTORY, FACTS AND ISSUES: The Lowndes County Health Benefit Plan is a self-funded program that is administered through Allied Benefits (third party administrator) using the Blue Cross Blue Shield Network of Georgia. Stop loss insurance is a form of excess risk coverage that provides protection for Lowndes County against a high claim on any one individual.

EPIC Brokers & Consultants represents Lowndes County as our Health Insurance Broker. Each year EPIC markets the County's Stop Loss Insurance Coverage in an effort to capture the best available rates for the employee health benefit plan. Marketing results indicate that HM Insurance Group is currently offering Lowndes County the lowest available rates for the upcoming 2025 plan.

OPTIONS: 1. Approve the Stop Loss Insurance Coverage renewal through HM Insurance Group with a "Spec Coverage" rate of \$135,000 for 2025.
2. Board's Pleasure

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: Human Resources

DEPARTMENT HEAD: Kevin Beals

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: ACCG-IRMA Post-Traumatic Stress Disorder (PTSD)
Insurance Program

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$46,808.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Approve ACCG-IRMA Post-Traumatic Stress Disorder (PTSD) Insurance Program

HISTORY, FACTS AND ISSUES: HB451 requires all public entities in Georgia to offer a supplemental benefit program for first responders diagnosed with post-traumatic stress disorder (PTSD) resulting from exposure to line of duty traumatic events. It creates a once-per-lifetime financial safety net to assist with uninsured costs associated with PTSD treatment and recovery.

All legally organized public safety departments in Georgia are required by House Bill 451 (2023-2024), to provide a benefit to first responders effective January 1, 2025. The Association of County Commissioners of Georgia (ACCG) has developed a solution for Georgia counties that need this coverage which provides financial protection to first responders and their families in the event they develop PTSD.

The Act requires two once-per-lifetime benefits. The first is a \$3,000 lump-sum benefit paid following diagnosis of occupational PTSD by a qualified diagnostician. The second is a long-term disability benefit if the eligible first responder is no longer able to perform their duties as a first responder.

- The disability benefit begins 90 days after the first responder is determined to be unable to continue work as a first responder due to the covered condition, despite receipt of appropriate treatment.
- The disability benefit is paid monthly for up to 36 months.
- Paid first responders receive 60% of their monthly pay to a maximum of \$5,000 per month.

OPTIONS: 1. Approve participation in the Post-Traumatic Stress Disorder (PTSD) Insurance Program with the ACCG at mandated levels.

2. Board's Pleasure

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: Human Resources

DEPARTMENT HEAD: Kevin Beals

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:



Effective January 1, 2025, the Ashley Wilson Act (HB 451) requires all public entities in Georgia to offer a supplemental benefit program for eligible first responders diagnosed with post-traumatic stress disorder (PTSD) resulting from exposure to line of duty traumatic events. It provides a financial safety net to assist with uninsured costs associated with PTSD treatment and recovery. A first responder may access the benefits quickly and confidentially to reduce worry over stigma or job loss. The Act does not impact employer health plans, which provide coverage for PTSD and other mental health conditions.

The first responder occupations covered under the Act include:

- Communications Officer
- Emergency Medical Professional
- Highway Emergency Response Operator
- Firefighter
- Jail Officer
- Correctional Officer
- Emergency Medical Technician
- Juvenile Correctional Officer
- Probation Officer
- Peace Officer (including law enforcement officers with the DNR)

The Act requires two once-per-lifetime benefits. The first is a \$3,000 lump-sum benefit paid following diagnosis of occupational PTSD by a qualified diagnostician. The second is a long-term disability benefit if the eligible first responder is no longer able to perform their duties as a first responder due to their PTSD diagnosis:

- The disability benefit begins 90 days following a first responder's inability to continue regular occupational or volunteer duties as a first responder due to the covered condition, despite receipt of appropriate treatment.
- The disability benefit is paid monthly for up to 36 months.
 - Paid first responders receive 60% of their monthly pay to a maximum of \$5,000 per month.
 - Volunteer first responders receive \$1,500 per month.

The Georgia Municipal Association (GMA) and the Association County Commissioners of Georgia (ACCG) have partnered with MetLife to design and implement a highly customized insurance program compliant with the Act. In September 2024, GMA and ACCG provided its city and county members with information on the program and how to obtain a quote and secure coverage compliant with the Act effective January 1, 2025.

For more information on this program, visit our website at gfrptsdinsurance.com.

For additional questions, email GFRPTSD@lockton.com and provide your contact information to schedule a follow-up call. If you prefer to speak with a Program representative, call Lindsey Albright at 706.877.6400 or Meghan Murray at 678.361.0886.





**ACCG – IRMA Georgia First Responder PTSD Program
Proposal for Coverage**

Effective Date: January 1, 2025

Anniversary Date: January 1

Member: Lowndes County

Member Number: 3900

Insurer: Metropolitan Life Insurance Company (MetLife)

There are two coverage components required by House Bill 451 (2024) effective January 1, 2025:

- 1) Lifetime Critical Illness Lump Sum PTSD Diagnosis Benefit
- 2) Lifetime Long-Term PTSD Disability Benefit (Income Replacement)

The ACCG-IRMA Critical Illness Lump Sum PTSD Diagnosis Benefit and Long-Term Disability (Income Replacement) coverage components are designed to comply with House Bill 451 when purchased together. However, a county is permitted to purchase only one component if you have existing coverage that complies with the new law.

Estimated annual premiums are based on the Eligible First Responder census data provided by the county. While the premiums below are estimated annual amounts, the county will be billed on a semiannual basis in an amount that reflects the county’s updates to the census.

Component 1: Lump Sum PTSD Diagnosis Benefit –	
All First Responders	
Lifetime Benefit per first responder:	\$3,000 (Mandated Limit)
Lump Sum PTSD Diagnosis Benefit - Estimated Annual Premium for All First Responders:	\$14,556.00

Component 2: PTSD Disability Limit	
Employed First Responders	
Monthly benefit:	60% of pre-disability first responder earnings
Maximum monthly benefit per first responder:	\$5,000
Estimated Annual Premium for Employed First Responders:	\$32,252.00
Volunteer First Responders	
Monthly Benefit per first responder:	\$1,500
Estimated Annual Premium for Volunteer First Responders:	\$0.00
PTSD Disability Limit – Estimated Annual Premium for All First Responders:	\$32,252.00

Estimated Annual Premium for Components 1 & 2:	\$46,808.00
Lump Sum PTSD Diagnosis Benefit and PTSD Disability Benefit	

This proposal is valid for 30 days after proposal is issued or until the effective date, whichever is later. This overview is not a part of the policy(ies) and does not provide or explain all provisions of the policy(ies).



Optional Limits for Consideration:

The coverage limits reflected for Lump Sum PTSD (\$3,000) and PTSD Disability Benefit (60% of earnings for employees and \$1,500/month for volunteers) on Page 1 of the Proposal for Coverage reflect the mandated amounts required by HB 451. However, if your county would like to purchase additional limits above the mandated amounts, the pricing is outlined in the table below. You can select a higher limit for Lump Sum PTSD only, a higher limit for PTSD Disability only, or a higher limit for both coverages. To elect a higher limit, please check the box beside the chosen limit(s).

***If you do NOT want to elect a higher limit, you can disregard this form. If optional limits are not selected, coverage will default to the minimum required limits in HB 451.**

In order to bind coverage for this program (mandated OR optional limits), the executed Application and Participation Agreement as well as the enrollment documents are required.

Lump Sum PTSD Diagnosis Limit	Total Premium Cost at Higher Limit	Check to increase limit
\$5,000	\$49,968.00	
\$10,000	\$58,184.00	
\$15,000	\$66,400.00	

PTSD Disability Benefit (Class 2 Volunteers ONLY)	Total Premium Cost at Higher Limit	Check to increase limit
\$2,000	\$46,808.00	

This document must be signed and returned to Lockton at gfrptsd@lockton.com for the higher limits to be effective.

County Name: _____

Name of Authorized County Employee: _____

Title of Authorized County Employee: _____

Signature of Authorized County Employee: _____

Date: _____

This proposal is valid for 30 days after proposal is issued or until the effective date, whichever is later. This overview is not a part of the policy(ies) and does not provide or explain all provisions of the policy(ies).

**RESOLUTION AUTHORIZING PARTICIPATION IN THE
ACCG - INTERLOCAL RISK MANAGEMENT AGENCY
SUPPLEMENTAL MEDICAL, ACCIDENT, AND
DISABILITY FUND:
FIRST RESPONDER PTSD PROGRAM**

WHEREAS, Article 9, Section 3, Paragraph 1 of the Constitution of Georgia authorizes counties and other political subdivisions to contract with each other for activities which the contracting parties are authorized by law to undertake; and,

WHEREAS, Chapter 85 of Title 36 of the Official Code of Georgia Annotated authorizes counties to execute intergovernmental contracts to form, and become members of, an interlocal risk management agency for the purpose of sharing the risks of accident, disability, supplemental medical, general liability, motor vehicle liability, property damage, or any combination of such risks with those of other counties; and,

WHEREAS, counties within Georgia have found it increasingly difficult to obtain commercial insurance protection, and have found the costs of such protection often exceed the ability of a county to pay; and,

WHEREAS, counties in Georgia need a stable method for managing their risks to avoid the unpredictable and cyclical nature of the commercial insurance market; and,

WHEREAS, many Georgia counties do not have sufficient resources to self-insure their risks on an individual basis; and,

WHEREAS, through the Association County Commissioners of Georgia, Georgia counties have created an intergovernmental risk management agency so that the Georgia counties may insure and/or self-insure their risks; and,

WHEREAS, the County of Lowndes is an existing member of the Association County Commissioners of Georgia – Interlocal Risk Management Agency (hereafter referred to as ACCG-IRMA), an interlocal risk management agency formed pursuant to Chapter 85 of Title 36 of the Official Code of Georgia Annotated, and previously has entered into an intergovernmental contract for the purpose of joining ACCG-IRMA and participating in the ACCG-IRMA Property and Liability Fund and/or the first Supplemental Medical,

of Title 36 of the Official Code of Georgia Annotated, and the related Rules and Regulations of the Commissioner of Insurance of the State of Georgia.

SECTION 4

The continuing operations of ACCG-IRMA and the obligation of the County to fully participate in such operations shall be effectuated in accordance with the intergovernmental contract and ACCG-IRMA bylaws.

SECTION 5

The Human Resources Director is designated as the County's
(Insert Title of Designated Person)
representative to ACCG-IRMA. The County may change its representative by informing ACCG-IRMA of the change in writing.

SECTION 6

This resolution shall be effective upon its passage and approval.

Adopted this _____ day of _____ 20 _____ .

Chairman or Sole Commissioner

County of Lowndes

ATTEST:

Clerk of the County of Lowndes
(Imprint County Seal)

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: 2025 Commission Meeting Calendar

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT:

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: 2025 Commission Meeting Calendar

HISTORY, FACTS AND ISSUES: The calendar provided for the Commission's review has listed the Commission meeting dates for 2025. The Commission is asked to review and approve the 2025 Commission Meeting Calendar.

OPTIONS: 1. Approve
2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: County Manager

DEPARTMENT HEAD: Paige Dukes

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Bevel Creek Pump Repair

DATE OF MEETING: December 10, 2024

BUDGET IMPACT: \$32,306.82

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

Work
Session/Regular
Session

COUNTY ACTION REQUESTED ON: Bevel Creek Pump Repair

HISTORY, FACTS AND ISSUES: The Bevel Creek lift station is a triplex station with 160hp pumps near the end of our trunk line before the LAS. One of the pumps began running high amps and tripping the breaker. The pump was pulled and sent to Xylem for repairs. After analyzing the pump, it needs a complete rebuild for \$32,306.82. The price for a new pump is \$77,626.15. Staff recommends approval for the pump to be rebuilt for \$32,306.82.

OPTIONS: 1. Approve
2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: Utilities

DEPARTMENT HEAD: Steve Stalvey

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Office of the Governor Criminal Justice Coordinating
Council Accountability Court Lowndes County DUI Court - State Court

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$0.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Agreement for Law Enforcement Subgrant

HISTORY, FACTS AND ISSUES: This award is made under the Accountability Courts State of Georgia grant program. The Lowndes County DUI Court has been awarded a Local Law Enforcement Subgrant by the Criminal Justice Coordinating Council for a total of **\$12,584.00**; with no match requirement by the County. This subgrant will help fund the surveillance officer curfew checks, drug and alcohol screens, and surveillance duties for the remainder of the fiscal year ending June 30, 2024.

The Lowndes County DUI Court began operating in January 2017 and currently has a total of 30 active participants in the program and is at maximum capacity.

- OPTIONS: 1. Approve
2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: State Court

DEPARTMENT HEAD: Judge Golden

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

**OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE COORDINATING COUNCIL**

State of Georgia

SUBGRANT AWARD

SUBGRANTEE: Lowndes County

IMPLEMENTING

AGENCY: Lowndes County

PROJECT NAME: AC - Local Law Enforcement

SUBGRANT NUMBER: K25-8-007

FEDERAL FUNDS: \$ 12,584

MATCHING FUNDS: \$ 0

TOTAL FUNDS: \$ 12,584

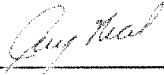
GRANT PERIOD: 01/01/25-06/30/25

This award is made under the Accountability Courts State of Georgia grant program. The purpose of the Accountability Court Grants program is to make grants to local courts and judicial circuits, and to collaborate with pilot programs to establish specialty courts or dockets to address offenders arrested for drug charges or mental health issues. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council.

This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council by December 27, 2024.

AGENCY APPROVAL

SUBGRANTEE APPROVAL



Jay Neal, Director
Criminal Justice Coordinating Council

Signature of Authorized Official Date

Date Executed: 01/01/25

Typed Name & Title of Authorized Official

58-6000856-001

Employer Tax Identification Number (EIN)

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	01	1	01/01/25	9		**	K25-8-007
OVERRIDE	ORGAN	CLASS	PROJECT			VENDOR CODE	
2	46	4	01				

ITEM CODE	DESCRIPTION 25 CHARACTERS	EXPENSE ACCT	AMOUNT
1	AC - Local Law Enforcement	624.41	\$ 12,584

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: PI# 0016279 TIA-07 Coleman Road NW Paving and Drainage
Improvements Bids

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$3,068,176.54

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Coleman Road NW Bids

HISTORY, FACTS AND ISSUES: Coleman Road NW Paving and Drainage Improvements is a TSPLOST approved project that is 2.21 miles long. The project begins at Hagan Bridge Road and ends at Val-Del Road. Bids were opened on October 31, 2024 and two bids were received.

- Reames and Son Construction = \$3,993,301.50
- The Scruggs Company = \$3,745,392.42

The bid came in over budget and staff worked with the low bidder to value engineer (VE) the project. The contract amount after VE is \$3,068,176.54.

- OPTIONS: 1. Approve The Scruggs Company as the low bidder and authorize the Chairman to sign the contract.
2. Redirect.

RECOMMENDED ACTION: Approve

DEPARTMENT: Engineering

DEPARTMENT HEAD: Chad McLeod

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

TIA-07 Coleman Road NW.

Bid Opening

Oct 30, 2024

Tabulations

Bidder	Bid Bond	Addendum	Bid Amount
Reames and Son Construction	✓		\$ 3,993,301. ⁵⁰
The Scruggs Company	✓		\$ 3,745,392. ⁴²
David Taylor Const.			

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Emergency Repair Bid - Lowndes County Sheriff's Office
Patrol Division

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$114,720.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Emergency Repair Bid - Lowndes County Sheriff's Office
Patrol Division

HISTORY, FACTS AND ISSUES: On September 26, 2024 Hurricane Helene blew approximately 9,500 sq.ft. of TPO roof and membrane off of the Lowndes County Sheriff's Office Patrol Division. Staff has filed the claim with insurance and followed all procurement procedures for FEMA. The insurance adjuster and insurance engineer have been to the site for their inspection. Emergency purchases are those that are made to alleviate a situation in which there is a threat to health, welfare, or safety under certain conditions defined as an emergency by jurisdiction that does not allow time for normal, competitive purchasing procedures. For example, flooding, power outages or other natural disasters. Staff does anticipate insurance to cover the repair cost.

Staff was able to procure two quotes to repair the roof:

- JHS Strickland Construction: \$114,720.00
- Reliable Roofing: \$124,005.00

Staff has issued a PO to JHS Strickland Construction for \$114,720.00. Materials have been ordered.

OPTIONS: 1. Approve the PO and authorize JHS Strickland Construction for the Emergency Repair Bid.
2. Redirect.

RECOMMENDED ACTION: Approve

DEPARTMENT: Engineering

DEPARTMENT HEAD: Chad McLeod

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Lease-Purchase Two New Motor Graders for Public Works

DATE OF MEETING: December 10, 2024

Work
Session/Regular
Session

BUDGET IMPACT: \$405,838.00

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Lease-Purchase Two New Motor Graders for Public Works

HISTORY, FACTS AND ISSUES: Public Works is requesting to replace the two oldest graders in the current fleet. These two graders, a 2008 John Deere (22,000 hours and out of service) and a 2006 Caterpillar (25,000 hours), are the last two graders not on a lease-purchase agreement. The lease-purchase agreements also include scheduled preventative maintenance. The County received two quotes for leases to replace the graders.

		Monthly Lease	Total Price
Caterpillar	Valdosta, GA	\$6,091.04	\$405,838.00
John Deere	Valdosta, GA	\$7,285.00	\$406,692.00

OPTIONS: 1. Award the Lease-Purchase to Caterpillar.
2. Board's Pleasure

RECOMMENDED ACTION: Board's Pleasure

DEPARTMENT: Finance

DEPARTMENT HEAD: Stephanie Black

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Emergency Discharge Manhole Replacement

DATE OF MEETING: December 10, 2024

BUDGET IMPACT: \$318,708.50

Work
Session/Regular
Session

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Emergency Discharge Manhole Replacement

HISTORY, FACTS AND ISSUES: The Utilities Department has three manholes on Val Del Road and one manhole near the Francis Lake office that needs to be replaced. These manholes are discharge manholes or directly near discharge manholes. Staff advertised the project and two contractors were present for the pre-bid meeting, JWA, Inc. and RPI, Inc. JWA, Inc. submitted a bid for \$1,647,420.00, and RPI, Inc. submitted a bid for \$318,708.50. Staff recommends approval and authorize the Chairman to sign the agreement with RPI, Inc. for \$318, 708.50.

OPTIONS: 1. Approve
2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: Utilities

DEPARTMENT HEAD: Steve Stalvey

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS:

LOWNDES COUNTY BOARD OF COMMISSIONERS
COMMISSION AGENDA ITEM

SUBJECT: Hammock Trail Drainage Repair

DATE OF MEETING: December 10, 2024

BUDGET IMPACT: \$179,227.00

Work
Session/Regular
Session

FUNDING SOURCE:

- Annual
- Capital
- N/A
- SPLOST
- TSPLOST

COUNTY ACTION REQUESTED ON: Hammock Trail Drainage Repair

HISTORY, FACTS AND ISSUES: During Hurricane Helene, a section of property at 5070 Hammock Trail was eroded, cutting a large ditch through the yard down to Hammock Lake. This damage was caused in part due to a two-inch water main break that could not be accessed immediately due to downed trees and power lines. Additional erosion occurred during the heavy rains on November 7, 2024. Due to the circumstances with the driveway, trees, and the road, staff deemed this to be an emergency. Plans were prepared to make the repairs. Three contractors attended the mandatory pre-bid meeting. Two bids were received; Killeen Construction for \$200,350.00, and Rountree Construction for \$179,227.00. Staff recommends approval and to authorize the Chairman to sign the agreement with Rountree Construction for \$179,227.00.

OPTIONS: 1. Approve
2. Board's Pleasure

RECOMMENDED ACTION: Approve

DEPARTMENT: Utilities

DEPARTMENT HEAD: Steve Stalvey

ADMINISTRATIVE COMMENTS AND RECOMMENDATIONS: