

**MITCHELL COUNTY BOARD OF COMMISSIONERS
COMMISSION WORK SESSION MEETING**

**February 26, 2024
5:00 PM**

- I. CALL TO ORDER
 - A. Chairman Benjamin Hayward
- II. WORK SESSION PRESENTATION
 - A. De Sota Trails Regional Library - Ms. Nyisha Keys, Director
- III. OLD BUSINESS:
 - A. Diverse Power Incorporated Lease Agreement
 - B. Right of Entry Work Policy
- IV. NEW BUSINESS:
 - A. DOT Bridge Replacement Memorandum of Agreement
 - B. Board of Health Position
- V. COMMISSION AND ADMINISTRATIVE REPORTS
 - A. County Administrator
 - B. Finance Officer
 - C. County Attorney
- VI. SUBMITTED STAFF REPORTS - INFORMATION ONLY
 - A. E-911 January Report
 - B. MCCI - SO Tray Count
 - C. MCCI - Subsidy Report
 - D. MCF&R Report 1-24-2024
 - E. Public Works Daily Reports for January 2024
 - F. Recreation Dept. February 2024 Report
 - G. Right of Way Daily Reports for January 2024
 - H. January 2024-Building Permit Report
 - I. January 2024-Business License Report
 - J. January 2024-Code Enforcement Case Report
 - K. January 2024-Autry Billing Statement
 - L. MCSO JAN 2024
 - M. Stitches Animal Control Report January 2024
 - N. AmeriPro 911 Monthly Report-January-Mitchell 2024
 - O. Mitchell Co Extension/4-H January 2024
 - P. Mitchell County Probation 1-2024

VII. INFORMATIONAL MATERIAL

- A. Camilla Development Authority Meeting Agenda 2-15-2024
- B. Boys & Girls Club Meeting Agenda 2-19-2024

VIII. CITIZEN COMMENTS

IX. ADJOURN



Agenda Item Coversheet

Chairman Benjamin Hayward



Agenda Item Coversheet

De Sota Trails Regional Library - Ms. Nyisha Keys, Director



Agenda Item Coversheet

Diverse Power Incorporated Lease Agreement

ATTACHMENTS:

Description	Upload Date	Type
Diverse Power Incorporated Lease Agreement	2/8/2024	Cover Memo

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereafter "Agreement") is made this _____ day of _____ 2023, by and between Mitchell County (hereafter "Lessor"), and **DIVERSE POWER INCORPORATED**, an Electric Membership Corporation (hereafter "Lessee").

1. Site Lease. Subject to the terms and conditions contained in this Agreement, Lessor hereby leases to Lessee that parcel of land more particularly described within **Exhibit "A"** annexed hereto (hereafter "Property").

2. Use. The Property may be used by Lessee for the transmission and receipt of wireless communication signals in any and all frequencies and the construction and maintenance of towers, antennas or buildings and related facilities and activities ("Intended Use"). Prior to installation of same, Lessee shall submit the plans and specifications for said facility for approval by Lessor, which shall not be unreasonably withheld, delayed or conditioned. Lessee shall comply in all aspects with all local, state and federal laws, rules, ordinances and regulations governing Lessee's activities on the Property and/or Easement, including, but not limited to the any applicable zoning ordinance. Lessor agrees to cooperate with Lessee in obtaining, at Lessee's expense, all licenses or permits required for Lessee's use of the Property and/or Easement (hereafter "Government Approvals"). Lessee may construct additional improvements, demolish and/or reconstruct improvements, or restore, replace and reconfigure improvements at any time during the Initial Term or any Renewal Term of this Agreement.

3. Lease Term.

(a) The Initial Term of the Lease shall be five (5) years commencing on the date Tenant starts installation of the Antenna Facilities (the "**Commencement Date**"), and ending on the day immediately preceding the fifth (5th) anniversary of the Commencement Date (the "**Initial Term**"). The Initial Term, together with any Renewal Terms and Extended Periods are referred to collectively as the "**Term**."

(b) The Initial Term shall automatically renew for four (4) successive renewal terms of five (5) years each (each a "**Renewal Term**"), provided, however, that Tenant may elect not to renew by providing notice prior to the expiration of the then current Term.

(c) Within 24 Months of the final renewal the parties may renegotiate the terms of the lease.

8. Improvements; Utilities; Access.

(a) Lessee shall have the right, at Lessee's sole cost and expense, to erect and maintain on the Property improvements, personal property and facilities, including without limitation, towers, a structural tower base, radio transmitting and receiving antennas; communications equipment, and equipment cabinets or shelters and related facilities (collectively "Tower Facilities"). The Tower Facilities shall remain the exclusive Property of the Lessee throughout the Term and upon termination of this Agreement. Lessee shall have the obligation to remove all of the above and below -ground portions of the Tower Facilities following any termination of this Agreement, and shall return the Property to Lessor in substantially the same condition as it existed upon the Commencement Date of this Agreement, reasonable wear and tear excepted. Lessor grants Lessee the right to clear all trees, undergrowth or other obstructions on the Property and/or Easement and to trim, cut and keep trimmed and cut all tree limbs on the Property and/or Easement which may interfere with or fall upon Lessee's tower or Lessee's other improvements, communications equipment or Easement rights. Lessor grants Lessee a non-exclusive Easement in, over, across and through other real property owned by Lessor as reasonably required for construction, installation, maintenance and operation of the Tower Facilities. No improvements of Lessee pursuant to this Agreement shall be constructed in such a manner as to interfere with Lessor's access to its water tower located in close proximity to the Property.

(b) Lessee shall have the right to install utilities, at Lessee's expense, and to improve present utilities on the Property and Easement (including but not limited to the installation of emergency power generators). Lessee shall have the right to permanently place utilities on (or bring utilities across or under) the Easement to service the Property and the Tower Facilities. In the event that utilities necessary to serve the equipment of Lessee or the equipment of Lessee's licensee(s) or sub-lessee(s) cannot be located within the Easement for ingress and egress, Lessor agrees to cooperate with Lessee and to act reasonably in attempting to locate and allow utilities elsewhere on the Parent Parcel or on other real property owned by Lessor, with any additional compensation required for such use being agreed upon by Lessee and Lessor. Lessor shall, upon Lessee's request, execute a separate written Easement to the utility company providing the service for Lessee in a form which may be filed of record evidencing this right.

(c) Lessor represents and warrants to Lessee that Lessee shall at all times during this Agreement enjoy ingress, egress and access from the Property and/or Easement through an open

billing relating to any real or personal property taxes for which Lessee is responsible under this Agreement within thirty (30) days of receipt of same by Lessor. Lessee shall have no obligation to make payment of any real or personal property taxes until Lessee has received notice, assessment or billing relating to such payment in accordance herewith. Lessee shall have the right, at its sole option, and at its sole cost and expense, to appeal, challenge or seek modification of any real or personal property tax assessment or billing for which Lessee is wholly or partly responsible for payment under this Agreement. Lessor shall reasonably cooperate with Lessee in filing, prosecuting and perfecting any appeal or challenge to real or personal property taxes as set forth herein, including but not limited to executing consent to appeal or other similar document.

13. Damage or Destruction. If the Property or Tower Facilities are destroyed or damaged so as to hinder the effective use of the Tower Facilities in Lessee's judgment, Lessee may elect to terminate this Agreement as of the date of the damage or destruction by so notifying the Lessor. In such event, all rights and obligations of Lessee to Lessor shall cease as of the date of the damage or destruction, except that Lessee shall return the Premises to Lessor in the condition it received the Property, reasonable wear and tear and damage by the elements excepted. Lessee shall be entitled to reimbursement of any Rent paid past the termination date.

14. Condemnation. If a condemning authority takes all of the Property and/or Easement, or a portion sufficient in Lessee's determination to render the Property and/or Easement in the opinion of Lessee unsuitable for Lessee's Intended Use, this Agreement shall terminate as of the date title vests in the condemning authority.

15. Insurance. Lessee shall purchase and maintain in full force and effect throughout the Initial Term and any Renewal Term liability and property damage policies. Said policy and general liability insurance shall provide for no less than a combined single limit of Three Million Dollars (\$3,000,000.00) per occurrence. Lessor shall be named as an additional insured on the general liability insurance required herein.

16. Environmental Compliance. Lessor makes neither representation nor warranty as to whether the Property is free of contaminants, oils, asbestos, PCB's, hazardous substances or waste as defined by federal, state or local environmental laws, regulations or administrative orders or other materials, the removal of which is required or the maintenance of which is prohibited, regulated or penalized by any federal, state or local governmental authority ("Hazardous Materials"). Lessee agrees that it shall lease the Property "as is."

Lessee: Diverse Power Incorporated
ATTN: Randy Shepard
P.O. Box 160
LaGrange, Georgia 30241

With copy to: D. Ray McKenzie, Jr.
WILLIS McKENZIE LLP
300 Smith Street
LaGrange, Georgia 30241

19. Title and Quiet Enjoyment. Lessor warrants and represents that (i) it has the full right, power and authority to execute this Agreement; and (ii) the Property constitutes a legal lot that may be leased without the need for any subdivision or platting approval. Lessor covenants that Lessee shall have the quiet enjoyment of the Property during and Easement during the Term of this Agreement. This Agreement shall be an estate for years and not a usufruct.

20. Assignment. Any sublease, license or assignment of this Agreement that is entered into by Lessor or Lessee shall be subject to the provisions of this Agreement. Additionally, Lessee may mortgage or grant a security interest in this Agreement and the Tower Facilities, and may assign this Agreement and the Tower Facilities to any such mortgages or holders of security interest including their successors and assigns (hereinafter collectively referred to as "Secured Parties"). In such event, Lessor shall execute such consent to leasehold financing as may reasonably be required by Secured Parties. Lessor agrees to give Secured Parties the same right to cure any default as Lessee except that the cure period for any Secured Party shall not be less than ten (10) days after the receipt of the default notice. Lessee may assign this Agreement to another entity with the consent of Lessor, which shall not be unreasonably withheld, delayed or conditioned. If a termination, disaffirmance or rejection of this Agreement pursuant to any laws (including any bankruptcy or insolvency laws) by Lessee shall occur, or if Lessor shall terminate this Agreement for any reason, Lessor will give (upon proper proof of authority) the Secured Parties the right to enter upon the Property for the purpose of removing any

(g) Lessee may file of record in the property records of _____ County, Georgia, a Memorandum of Lease which sets forth the names and addresses of Lessor and Lessee, the legal description of the Parent Parcel, Property and the Easements, the duration of the Initial Term and the quantity and duration of the Renewal Terms.

(h) Lessor shall cooperate with Lessee in executing any documents reasonably necessary to protect Lessee's rights under this Agreement or Lessee's use of the property and the Easements and to take such action as Lessee may reasonably require to affect the intent of this Agreement, including expending Lessor's commercially reasonable efforts to obtain a non-disturbance and attornment agreement from Lessor's mortgagees, if requested by Lessee.

(i) This Agreement may be executed in two or more counterparts, all of which shall be considered one in the same agreement and shall become effective when one or more counterparts have been signed by each of the parties, it being understood that all parties need not sign the same counterpart.

(j) Lessee may obtain title insurance on its interest in the Property and Easement, and Lessor shall cooperate by executing documentation reasonably required by the title insurance company.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Agreement as of the date first written above.

(Signatures on the following page)

LESSOR:

_____ (SEAL)

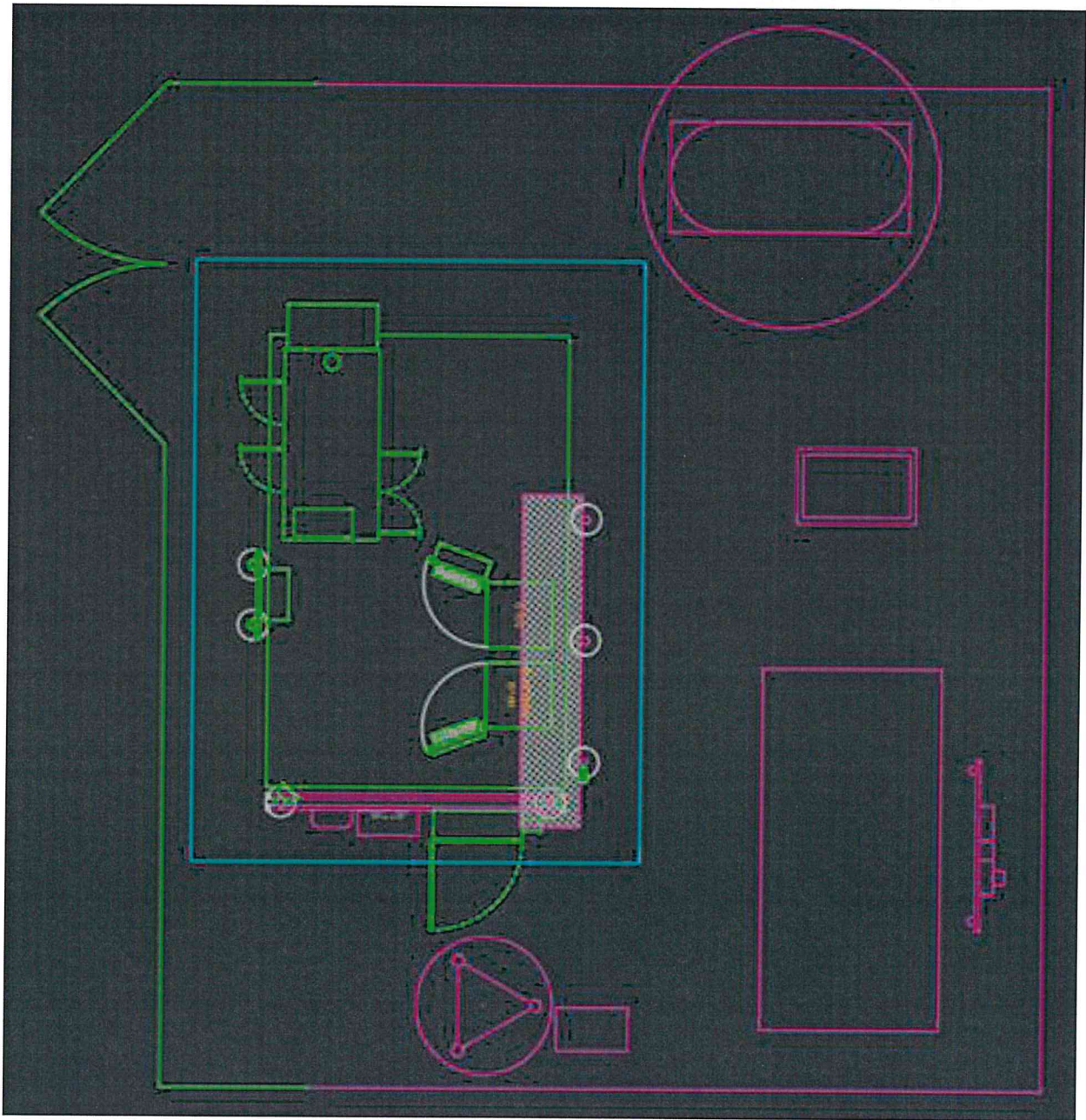
BY: _____

ATTEST: _____

Signed, sealed and delivered this _____

Exhibit A

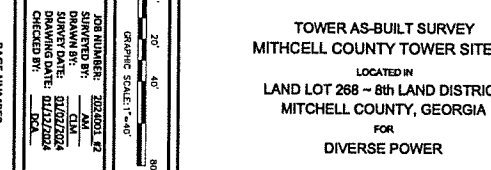
1.5 acres more or less on the property of the lessor on the South side of Highway 37 in Mitchell County at the Stripling Irrigation Research ark with the relative Global Positioning System (GPS) location, 31.278, -84.290.



01/12/2024

Adams & McLean
SURVEYING • LAYOUT • CONSULTING • PLANNING

WWW.AMSURVEYCO.COM • P.O. BOX 395 CATAULA, GA 31804
PHONE# (706) 573-4102



In my opinion, This Survey complies with both the rules of the Georgia Board of Registration for Professional Engineers and Land Surveyors and the Official Code of Georgia Annotated (OCGA) 15-6-67 as amended by HB 1123 in that where a conflict exists between those two sets of specifications, the requirements of law prevail.

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1



Agenda Item Coversheet

Right of Entry Work Policy

ATTACHMENTS:

Description	Upload Date	Type
DRAFT Private Property Work	1/26/2024	Cover Memo

DRAFT

County Employees / Equipment—Work on private property.

(a) Private property work prohibited. In accordance with state law, county employees are prohibited from working on private property, except under the conditions noted in this policy.

(b) Conditions allowing work on private property. County employees may be permitted to work on private property under one or more of the following conditions:

(1) For law enforcement, building inspection, animal control and other such functions related to protecting the health and safety of Mitchell County citizens through the enforcement of federal, state, and local laws, and regulations.

(2) In the event of a locally declared natural or technological disaster or emergency on a case-by-case basis as determined by the Mitchell County Board of Commissioners.

(3) To fulfill a legitimate public interest associated with providing one or more the services authorized by the laws of the State of Georgia and on the case-by-case approval of the Mitchell County Board of Commissioners. Private property work of this type shall require a contract, easement, or other written agreement with the property owner acceptable to the County Attorney.

(4) In a situation to protect public infrastructure such as roads, bridges, or culverts, etc.

(5) Any other situation that, in the opinion of the County Attorney is permitted by Georgia law.

Interpretation. The Board of Commissioners reserves the right to interpret and apply this policy to the highest benefit of the public interest.

Process

In the event a situation exists that creates a hazard to public infrastructure, the following process must occur before county equipment or personnel can work on private property for one of the reasons listed above.

- 1) The County Administrator should be notified by the Mitchell County Department Head or citizen requesting a situation be evaluated.

- 2) The situation affecting the public infrastructure can be identified by either citizens or Mitchell County.
- 3) The situation must be studied by the Local Issuing Agency (LIA) and a certified engineer selected by Mitchell County.
- 4) If the situation is determined to be a hazard to the public infrastructure, the County Attorney must write a letter to the Mitchell County Board of Commissioners stating this activity is allowed by federal, state, and local laws and does not violate the Georgia Gratuities Clause.
- 5) If Mitchell County identifies the situation, Mitchell County will bear all expenses for Engineering and legal cost.
- 6) If a citizen requests a situation to be looked at and it is deemed a threat to the public infrastructure, Mitchell County will bear the expense for the engineer and legal cost.
- 7) If a citizen requests a situation to be looked at and it is not deemed a threat to the public infrastructure, the citizen will bear one-half of the expense for the engineer and legal cost with Mitchell County bear the other half of the expenses.
- 8) If a situation is identified as a threat to the public infrastructure as outlined above, a right of entry and a release of liability must be acquired from the property owner before any work can be performed.
- 9) This process can be bypassed if there is a situation where a catastrophic failure to the public infrastructure is imminent.
- 10) This does not affect any current prescriptive easement that may be in place.

References:

Gratuities Clause of the Georgia Constitution - Ga. Const. Art.III, Sec.VI, Para. VI(a)

Ga. Attorney General Unofficial Opinion No. U2001-4

Mitchell County Code of Ordinances, Chapter 30 – Environmental, Sec. 30.20 Definitions, *Local issuing authority*: The governing authority of any county or municipality which is certified pursuant to O.C.G.A. § 12-7-8(a).



Agenda Item Coversheet

DOT Bridge Replacement Memorandum of Agreement

ATTACHMENTS:

Description	Upload Date	Type
DOT Memorandum of Agreement	2/22/2024	Cover Memo



Russell R. McMurtry, P.E.,
Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308

(404) 631-1000 Main Office

October 10, 2023

Benjamin Hayward
Mitchell County Chairman
Mitchell County Board of Commissioners
5201 S US Hwy 19
Camilla, GA 31730

RE: PI 0016569 – CR 288/Whigham Road at Big Slough

Dear Chairperson:

This letter is to notify Mitchell County that the Memorandum of Agreement (MOA), that was previously signed and coordinated with the Office of Bridge Design and Maintenance (OBDM), has been revised through the Georgia Department of Transportation's (GDOT's) updated and required legal guidance. The signed MOA that was received from Mitchell County, for PI 0016569, has been destroyed and the revised MOA is attached with this letter.

The OBDM respectfully requests that Mitchell County review, sign and return the required pages of the attached MOA for further approval and execution with the Georgia Department of Transportation (GDOT). Pages three, and five through eight require county specific details, signatures, and seals where appropriate. Please ensure the seals are visible prior to scanning the pages and sending the pdf file via email. After approval by GDOT leadership, a final signed copy of the MOA will be emailed to Mitchell County.

Please return the requested pages and any questions, comments, or concerns via email to LocalBridges@dot.ga.gov or contact Neoma Walker, Bridge Program Manager at 404-985-1545. Thank you for your assistance and support in this matter.

Sincerely,

Donn Digamon
2023.10.05
13:32:19-04'00'



Donn P. Digamon, P.E.
State Bridge Engineer

cc: Jason Willingham, District Preconstruction Engineer

**MEMORANDUM OF AGREEMENT
BY AND BETWEEN
GEORGIA DEPARTMENT OF TRANSPORTATION
AND
MITCHELL COUNTY
FOR
RIGHT OF WAY**

THIS MEMORANDUM OF AGREEMENT (the "Agreement") is made and entered into as of _____ (the "Effective Date"), by and between the GEORGIA DEPARTMENT OF TRANSPORTATION, an agency of the State of Georgia (hereinafter called the "DEPARTMENT" or "GDOT"), and **MITCHELL COUNTY**, acting by and through its Chairman and Board of Commissioners (hereinafter called the "LOCAL GOVERNMENT").

WHEREAS, PI No. **0016569 – CR 288/Whigham Road at Big Slough** (hereinafter called "PROJECT") has been added to the Statewide Transportation Improvement Plan; and

WHEREAS, the DEPARTMENT policy requires, and the LOCAL GOVERNMENT has agreed, that the LOCAL GOVERNMENT shall fund a portion of the DEPARTMENT expenses associated with Right of Way ("ROW") Phase (hereinafter called the "ROW Phase") for the PROJECT; and

WHEREAS, the DEPARTMENT has determined guidance for estimating the amount contributed by each Local Government for ROW contributions for each PROJECT based on the level of complexity for the particular project; and

WHEREAS, the LOCAL GOVERNMENT has agreed to pay the amount for the ROW Phase to the DEPARTMENT as set forth herein; and

WHEREAS, the Constitution authorizes intergovernmental agreements whereby state and local entities may contract with one another "for joint services, for the provision of services, or for the joint or separate use of facilities or equipment; but such contracts must deal with activities, services or facilities which the parties are authorized by law to undertake or provide." Ga. Constitution Article IX, §III, ¶II(a).

NOW THEREFORE, in consideration of the mutual promises made and of the benefits to flow from one to the other, the DEPARTMENT and the LOCAL GOVERNMENT hereby agree each with the other as follows:

1. **RECITALS.** The recitals set forth above are true and correct and are incorporated into this Agreement.
2. **PAYMENT BY THE LOCAL GOVERNMENT TO THE DEPARTMENT**
 - a. Based on the assessed level of complexity and subject to the provisions of this Section 2 of the Agreement, the LOCAL GOVERNMENT shall be responsible for providing payment in the amount of **seventy-five thousand dollars (\$75,000.00)** to the DEPARTMENT within thirty (30) days from the date listed on the GDOT invoice and billing request.
 - b. All payments by the LOCAL GOVERNMENT to the DEPARTMENT shall be sent to the following address:

For payments made by check:

Georgia Department of Transportation
P.O. Box 932764
Atlanta, GA 31193-2764

- c. If there is an unused balance after completion of all the phases of the PROJECT for the PROJECT, pending audit by the DEPARTMENT, the remainder will be refunded to the LOCAL GOVERNMENT.
- d. The DEPARTMENT will prepare Specific Activity Agreements for funding applicable to other PROJECT activities, such as right of way, utilities and construction phases, when appropriate.
- e. Both the LOCAL GOVERNMENT and the DEPARTMENT hereby acknowledge that Time is of the Essence.
- f. If, for any reason, the LOCAL GOVERNMENT does not make payment to the DEPARTMENT pursuant to Section 2(a) above, the DEPARTMENT reserves the right, where applicable, to delay or cancel the PROJECT.

3. COMPLIANCE WITH APPLICABLE LAWS.

- a. The undersigned, on behalf of the LOCAL GOVERNMENT, certifies that the provisions of Sections 45-10-20 through 45-10-28 of the Official Code of Georgia Annotated ("O.C.G.A.") relating to Conflict of Interest and State employees and officials trading with the State have been complied with in full.
- b. The provisions of O.C.G.A. §50-24-1 through 50-24-6 of the Official Code of Georgia Annotated relating to the "'Drug Free Workplace Act'" have been complied with in full, as stated in **Appendix A** of this Agreement.
- c. The LOCAL GOVERNMENT has read and understands the regulations for the State Audit Requirement and will comply in full with said provisions of O.C.G.A. § 36-81-7.
- d. By execution of this Agreement, the undersigned, on behalf of the LOCAL GOVERNMENT, certify under penalty of law that the LOCAL GOVERNMENT is in compliance with the service delivery strategy law (O.C.G.A. § 36-70-1 et seq.) and is not debarred from receiving financial assistance from the State of Georgia.
- e. The LOCAL GOVERNMENT hereby agrees that it shall comply with all applicable requirements of the American with Disabilities Act of 1990 (ADA), 42 U.S.C. 12101, et seq. and 49 U.S.C. 322; Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 791; and regulations and amendments thereto.
- f. The LOCAL GOVERNMENT hereby agrees that it shall comply with O.C.G.A. § 25-9-1 et. seq, Georgia Underground Facility Protection Act, CALL BEFORE YOU DIG 1-800-282-7411.
- g. Pursuant to O.C.G.A. § 13-10-91, the LOCAL GOVERNMENT is and shall be at all times, in compliance with the Federal Work Authorization Program. LOCAL GOVERNMENT agrees that it will comply with all E-Verify and Title VI requirements and execute any documents reasonably required related to such compliance.
- h. The LOCAL GOVERNMENT hereby agrees that it shall not discriminate on the basis of age, race, color, sex, national origin, religion or disability and that it shall comply, at a minimum, with the following Georgia laws: the Georgia Age Discrimination Act (O.C.G.A. § 34-1-2 et seq.); the Georgia Equal Employment for Persons with Disabilities Code (O.C.G.A. 34-6A-1 et seq.); and the Sex Discrimination in Employment (O.C.G.A. 34-5-1 et seq.). The LOCAL GOVERNMENT further agrees that it will comply with any and all state

and federal laws not specifically stated herein addressing discrimination to the extent that such is applicable.

- i. LOCAL GOVERNMENT acknowledges and agrees that failure to complete appropriate certifications or the submission of a false certification shall result in the termination of this Agreement.

4. **MISCELLANEOUS**

- a. Any notices, requests, demands or other communications that may be required hereunder, shall be in writing and transmitted via hand delivery, overnight courier, or certified mail to the Parties at the respective addresses set forth below. Notices may also be sent by email provided that the recipient acknowledges receipt. Notices will be deemed to have been given when received, unless otherwise noted in the Agreement.

GEORGIA DEPARTMENT OF TRANSPORTATION Attn: Neoma Walker Title: Bridge Program Manager Address: 600 West Peachtree NW, Atlanta, GA 30308 Phone: 404-985-1545 Email: nwalker@dot.ga.gov	MITCHELL COUNTY Attn: Title: Address: Phone: Email:
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- b. The individual signing this Agreement on behalf of each party represents and warrants that (s)he has the actual authority to sign this Agreement on behalf of such party, and to bind such party to the terms and conditions of this Agreement.
- c. This Agreement may be modified or amended only by means of a written document executed on behalf of all parties to this Agreement.
- d. The section and paragraph headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- e. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.
- f. If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in force and unaffected to the fullest extent permitted by law and regulation.
- g. Nothing contained herein shall be construed as conferring upon or giving to any person, other than the parties hereto, any rights or benefits under or by reason of this Agreement.
- h. It is mutually agreed between the parties hereto that this Agreement shall be deemed to have been executed in Fulton County, Georgia, and that all questions of interpretation and construction shall be governed by the laws of the State of Georgia.

- i. This Agreement supersedes all prior negotiations, discussion, statements and agreements between the parties and constitutes the full, complete and entire agreement between the Parties with respect hereto; no member, officer, employee or agent of either party has authority to make, or has made, any statement, agreement, representation or contemporaneous agreement, oral or written, in connection herewith, amending, supplementing, modifying, adding to, deleting from, or changing the terms and conditions of this Agreement. No modification of or amendment to this Agreement will be binding on either Party hereto unless such modification or amendment will be properly authorized, in writing, properly signed by both Parties and incorporated in and by reference made a part hereof.

[SIGNATURES TO FOLLOW]

IN WITNESS WHEREOF, the DEPARTMENT and the LOCAL GOVERNMENT have caused these presents to be executed under seal by their duly authorized representatives as of the Effective Date.

GEORGIA DEPARTMENT OF
TRANSPORTATION

MITCHELL COUNTY

By: _____

By: _____

Name: Russell McMurry

Name: _____

Title: Commissioner

Title: _____

Attest: _____

Attest: _____

Name: _____

Name: _____

Title: _____

Title: _____

This Agreement approved by Local Government,
the _____ day of _____, 20__.

FEIN: _____

**APPENDIX A
CERTIFICATION OF LOCAL GOVERNMENT
DRUG FREE WORKPLACE**

I hereby certify that I am a principal and duly authorized representative of _____
whose address is _____ and it is also certified that:

1. The provisions of Section 50 24 1 through 50 24 6 of the Official Code of Georgia Annotated, relating to the "Drug Free Workplace Act" have been complied with in full; and
2. A drug free workplace will be provided for the LOCAL GOVERNMENT's employees during the performance of the contract; and
3. Each subcontractor hired by the LOCAL GOVERNMENT shall be required to ensure that the subcontractor's employees are provided a drug free workplace. The LOCAL GOVERNMENT shall secure from that subcontractor the following written certification:

"As part of the subcontracting agreement with _____
_____, _____ certifies to the LOCAL
GOVERNMENT that a drug free workplace will be provided for the subcontractor's employees
during the performance of this contract pursuant to paragraph (7) of subsection (b) of the Official
Code of Georgia Annotated Section 50 24 3"; and

4. It is certified that the undersigned will not engage in unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

Date

Signature

Name: _____

Title: _____

**APPENDIX B
CERTIFICATION OF COMPLIANCES
WITH STATE AUDIT REQUIREMENT**

I hereby certify that I am a principal and duly authorized representative of _____ whose address is _____ and it is also certified that:

I. PROCUREMENT REQUIREMENTS

The below listed provisions of State Procurement requirements shall be complied with throughout the Agreement period:

- (a) Provisions of Chapters 2 and Chapters 4 of the Title 32 of the Official Code of Georgia Annotated. Specifically, as to the County the provisions of O.C.G.A. § 32-4-40 et seq. and as to the Municipality the provisions of O.C.G.A. § 32-4-92 et seq.

II. STATE AUDIT REQUIREMENT

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the "Requirement of Audits" shall be complied with throughout the contract period in full, including but not limited to the following provisions:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of \$550,000.00 or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures of less than \$550,000.00 in that government's most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report of agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the location of and times during which the public may inspect the report.
- (e) Provisions of Section Chapters 2 and Chapters 4 of the Title 32 of the Official Code of Georgia Annotated.

III. SERVICE DELIVERY STRATEGY REQUIREMENT

The provisions of Section 36-70-20 et seq. of the Official Code of Georgia, relating to the "Coordinated And Comprehensive Planning and Service Delivery By Counties And Municipalities", as amended, has been complied with throughout the Agreement period.

Date

Signature

Name: _____

Title: _____

Appendix C

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	MITCHELL COUNTY
Solicitation/Contract No./ Call No. or Project Description:	0016569 – CR 288/Whigham Road at Big Slough

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the Georgia Department of Transportation has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10- 91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number
(EEV/E-Verify Company Identification Number)

Date of Authorization

Name of Contractor

I hereby declare under penalty of perjury that the foregoing is true and correct

Printed Name (of Authorized Officer or Agent
of Contractor)

Title (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

Date Signed

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

Notary Public

[NOTARY SEAL]

My commission expires: _____



Agenda Item Coversheet

Board of Health Position



Agenda Item Coversheet

County Administrator



Agenda Item Coversheet

Finance Officer



Agenda Item Coversheet

County Attorney



Agenda Item Coversheet

E-911 January Report

ATTACHMENTS:

Description

January 2024 Report

Upload Date

2/2/2024

Type

Cover Memo

MITCHELL COUNTY E-911

4767 Highway 37 E.
Camilla, Ga 31730
Phone: (229)336-2007
Fax: (229)336-2027

Email: e911@mitchellcountyga.net



Hope Crosby-Director
Email: hcrosby@mitchellcountyga.net
Phone: (229)355-0057

Albert Bryant: IT/Op. Specialist
Email: abryant@mitchellcountyga.net
Phone: (229)602-9690

February 1, 2024

To: Mitchell County Board of Commissioners

From: E-911 Director Hope Crosby

Ref: January 2024 E-911 Monthly Report

Mitchell County E-911 calls for service, for the month of December.

Emergency	Non-Emergency	Total
1,244	2,203	3,447

Departmental Breakdown of Service

Law Enforcement

Department	911(Emergency)	Admin (Non-Emergency)	O (Officer Initiated)	Total
MC Sheriff	164	82	31	277
Camilla Police	158	147	308	613
Pelham Police	103	62	224	389
Sale City Police	3	0	19	22

Fire Departments

Department	Total
Mitchell County Fire & Rescue	113
MCCI Fire Department	43
Autry Fire Department	56
Camilla Fire Department	31
Pelham Fire Department	16
Georgia Forestry	5

MITCHELL COUNTY E-911

4767 Highway 37 E.
Camilla, Ga 31730
Phone: (229)336-2007
Fax: (229)336-2027
Email: e911@mitchellcountyga.net



Hope Crosby-Director
Email: hcrosby@mitchellcountyga.net
Phone: (229)355-0057

Albert Bryant: IT/Op. Specialist
Email: abryant@mitchellcountyga.net
Phone: (229)602-9690

AmeriPro EMS

Station/Service	Total
Central EMS	225
North EMS	88
South EMS	198
Survival Flight	10 (accepted/declined/canceled)
Mutal Aid Received	13 (accepted/declined/canceled)
Mutual Aid Sent	3 (accepted/declined/canceled)
MCH Transfers	11
Coroner	3

Any questions, concerns, or suggestions please reach out.



Agenda Item Coversheet

MCCI - SO Tray Count

ATTACHMENTS:

Description

SO Tray Count - January 2024

Upload Date

2/5/2024

Type

Cover Memo

SHERIFF OFFICE TRAYS Jan-24

DATE	AM TRAYS	PACKOUTS	PM TRAYS	TOTAL	DRIVER
1/1/2024	85		80	165	
1/2/2024	85	85	80	250	
1/3/2024	76	76	85	237	
1/4/2024	75	76	76	227	
1/5/2024	75	82	82	239	
1/6/2024	82		80	162	
1/7/2024	82		80	162	
1/8/2024	86	86	86	258	
1/9/2024	82	85	86	253	
1/10/2024	79	79	84	242	
1/11/2024	80	80	80	240	
1/12/2024	80	78	83	241	
1/13/2024	82		83	165	
1/14/2024	84		88	172	
1/15/2024	83		87	170	
1/16/2024	85	80	82	247	
1/17/2024	82	80	80	242	
1/18/2024	78	79	93	250	
1/19/2024	82	79	82	243	
1/20/2024	87		86	173	
1/21/2024	85		85	170	
1/22/2024	84	84	85	253	
1/23/2024	86	86	87	259	
1/24/2024	87	87	87	261	
1/25/2024	90	90	90	270	
1/26/2024	93	93	93	279	
1/27/2024	93		93	186	
1/28/2024	93	93	93	279	
1/29/2024	90	90	90	270	
1/30/2024	90	90	92	272	
1/31/2024	90	85	83	258	
	2611	1843	2641	7095	
	\$1.35	\$1.15	\$1.95		
	\$3,524.85	\$2,119.45	\$5,149.95		\$10,794.25



Agenda Item Coversheet

MCCI - Subsidy Report

ATTACHMENTS:

Description

Subsidy - January 2024

Upload Date

2/5/2024

Type

Cover Memo



Brian P. Kemp
Governor

Georgia Department of Corrections County Subsidy Payment Statement January 2024



Tyrone Oliver
Commissioner

MITCHELL COUNTY CI				
Date	Sundown Count	Adjustment	\$/Day Rate	Daily Total
01/01/2024	139✓		\$22.00	\$3,058.00
01/02/2024	137✓		\$22.00	\$3,014.00
01/03/2024	137✓		\$22.00	\$3,014.00
01/04/2024	139✓		\$22.00	\$3,058.00
01/05/2024	139✓		\$22.00	\$3,058.00
01/06/2024	139✓		\$22.00	\$3,058.00
01/07/2024	138✓		\$22.00	\$3,036.00
01/08/2024	138✓		\$22.00	\$3,036.00
01/09/2024	140✓		\$22.00	\$3,080.00
01/10/2024	139✓		\$22.00	\$3,058.00
01/11/2024	140✓		\$22.00	\$3,080.00
01/12/2024	140✓		\$22.00	\$3,080.00
01/13/2024	140✓		\$22.00	\$3,080.00
01/14/2024	140✓		\$22.00	\$3,080.00
01/15/2024	140✓		\$22.00	\$3,080.00
01/16/2024	140✓		\$22.00	\$3,080.00
01/17/2024	139✓		\$22.00	\$3,058.00
01/18/2024	140✓		\$22.00	\$3,080.00
01/19/2024	140✓		\$22.00	\$3,080.00
01/20/2024	140✓		\$22.00	\$3,080.00
01/21/2024	140✓		\$22.00	\$3,080.00
01/22/2024	140✓		\$22.00	\$3,080.00
01/23/2024	140✓		\$22.00	\$3,080.00
01/24/2024	139✓		\$22.00	\$3,058.00
01/25/2024	139✓		\$22.00	\$3,058.00
01/26/2024	139✓		\$22.00	\$3,058.00
01/27/2024	139✓		\$22.00	\$3,058.00
01/28/2024	139✓		\$22.00	\$3,058.00
01/29/2024	138✓		\$22.00	\$3,036.00
01/30/2024	139✓		\$22.00	\$3,058.00
01/31/2024	139✓		\$22.00	\$3,058.00
Totals:	4,315			\$94,930.00



Agenda Item Coversheet

MCF&R Report 1-24-2024

ATTACHMENTS:

Description

MCF&R Report 1-24-2024

Upload Date

2/22/2024

Type

Cover Memo

Jan-24

CALLS

Facility	Fire Chief	Structure Fires	MVA	Med Ast	Hazardous Cnditions	Service Calls	Brush Fires	Severe Weather	Machinery Veh. Fire	Fire Alarms	Misc Fire Type	Good Intent	MV Fire	Other	Total
Pleasant Grove	Taylor	1	3	2			5						1		12
Sale City	Wood														
Cotton	McDowell		3				1								4
County Line	Hilliard	2	1			2	3			2	1		1		12
Hopeful	Murphy	1	1	1		2	4			1			1		11
Baconton	Feaster		1	2			2				2		1		8
Greenough	Jones		2	2			4		1	1			1		11
MCCI	Kane	4	10	1		6	11		1	5	4		1		43
Gum Pond	Feaster								1						1
Pleasant Hill	Jones		1				1			2	1				5
Red Oak	Bullard						1			1			1		3
Spence	McDowell	2	6				1			2	1				12
97	Murphy	1	1	1											3
Harmony	McDowell			1											1
Lester	Taylor						1								1
Branchville	Hilliard														
West Central	Bullard									1			1		2
River Road	Bullard					1	1			2				1	5
Bethany	Hilliard	2	1	2			2			1					8
Roswell	Murphy														
Pebble City	Wood										1				1
Dellwood	Murphy			1			1								2
TOTALS		13	30	13		11	38		3	18	10		8	1	145



Work Order Report

01/01/2024 - 01/31/2024

Public Works

Comm issione	Priorit y	Work Order #	Work Order	Road Name	Location	Work Type	Work Description	Employee Cost	Equipment Cost	Material Cost
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Group:

	General Maintenance	7642	1/5/2024	Lost Creek Rd	Lost Creek Road S Blue Jay Road Arrowhead Road Slough Road Store Road Radiator Road Popeye Road	Culvert Cleaning	cleaning cross drains, driveway pipes, put out/ picked up signs, weedeating, picked up limbs, checked roads, driveways, cross drains, and bridges	\$304.59	\$83.07	\$0.00
	General Maintenance	7639	1/31/2024	Old Thomasville Rd	Old Thomasville Road Wade Road County Line Road	*General Maintenance/R epair	cleaning pipes, busted beaver dam	\$287.56	\$147.16	\$0.00

	General Maintenance	7625	1/29/2024	Goodson Rd	Goodson Road Jerusalem Ch Road Duck Road Lime Pit Road Pine Hill Road Cool Springs Road Cypress Road Golden Rod Road	Potholes	Potholes - checking roads, bridges, driveways, and culverts	\$235.76	\$83.07	\$0.00
	General Maintenance	7624	1/30/2024	Jerusalem Ch Rd	Jerusalem Ch Road Flint Road Scooter Road Triangle Road	Potholes	Potholes	\$235.76	\$83.07	\$0.00
	General Maintenance	7623	1/31/2024	Jerusalem Ch Rd	Jerusalem Ch Road Stageoach Road	Potholes	Potholes	\$235.76	\$83.07	\$0.00
	General Maintenance	7622	1/30/2024	New Hope Rd	New Hope Road, Raccoon Road, Whispering Pines Road, Crutchfield Road, Jet Road, Slash Road	*General Maintenance/R repair	Putting signs up, clean pipes, weedeat, pick up limbs, checking roads, bridges, culverts and driveways	\$219.25	\$83.07	\$0.00

	General Maintenance	7620	1/31/2024	Peanut Rd	Peanut Ln Ballfield Road Cowart Ln Bumblebee Road Back 9 road Locast Road Hodshaw Road	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
	General Maintenance	7619	1/29/2024	Jerry Humphries Rd	Jerry Humphries Road Old Thomasville Road Arrowhead Road Popeye Road Butterbean Road Forty Niner Road	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
	General Maintenance	7618	1/30/2024	Wade Rd	Wade Road Forty Niner Road Old Tville Road Strawberry Loop Research Road Peanut Ln	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
	General Maintenance	7617	1/31/2024	Ballfield Rd	Ballfield Road Bumblebee Road Back 9 Road	Motor Grader	grading the roads	\$120.51	\$522.79	\$0.00

	General Maintenance	7616	1/30/2024	Old Thomasville Rd	Old Thomasville Road Wade Road Forty Niner Road Strawberry Road Peanut Road Mosquito Road Coerner Road Ballfield Road	Motor Grader	grading the roads	\$120.51	\$522.79	\$0.00
	General Maintenance	7587	1/30/2024	Williams Lane	Williams Ln Lime pit Road Papa Road Robinson Road Crayfish Road Hurst Tate Road Cherry Road Hatcher Hill Road	*General Maintenance/Repair	cleaning cross drains, driveway pipes, weedeating, checked roads, driveways, cross drains, and bridges, picked up limbs, replaced post at cross drains	\$286.20	\$83.07	\$0.00

	General Maintenance	7586	1/23/2024	Williams Lane	Williams Ln Lime pit Road Papa Road Robinson Road Crayfish Road Hurst Tate Road Cherry Road Hatcher Hill Road	*General Maintenance/R epair	cleaning cross drains, driveway pipes, weedeating, checked roads, driveways, cross drains, and bridges, picked up limbs, replaced post at cross drains	\$286.20	\$83.07	\$0.00
	General Maintenance	7585	1/24/2024	Corner Rd	Corner Road Research Road Flint Road Greenough Road Hurst Tate Road Schley Road	*General Maintenance/R epair	cleaning cross drains, driveway pipes, weedeating, checked roads, driveways, cross drains, and bridges, picked up limbs, replaced post at cross drains	\$286.20	\$83.07	\$0.00

General Maintenance	7584	1/25/2024	Slough Rd	Slough Road Hatcher Hill Road Tomato Road Microwave Road Mt. Zion Road Stagecoach Road Gravel Hill Road Briarwood Road	*General Maintenance/R epair	Put out/pick up signs, cleaning cross drains, driveway pipes, weedeating, checked roads, driveways, cross drains, and bridges	\$286.20	\$83.07	\$0.00
General Maintenance	7583	1/26/2024	Pleasant Grove Ch Rd	Mitchell Road Pleasant Grove Ch Road, Liberty Hill Road, Cypress Road	*General Maintenance/R epair	Put out/pick up signs, cleaning cross drains, driveway pipes, weedeating, checked roads, driveways, cross drains, and bridges	\$286.20	\$83.07	\$0.00
General Maintenance	7581	1/29/2024	Pleasant Grove Ch Rd	Pleasant Grove Ch Road Liberty Hill Road Cypress Road	Patching	potholes	\$152.30	\$83.07	\$0.00

	General Maintenance	7580	1/26/2024	Pleasant Grove Ch Rd	Pleasant Grove Ch Road Liberty Hill Road Cypress Road	Potholes	potholes	\$152.30	\$83.07	\$0.00
	General Maintenance	7579	1/23/2024	Mt. Zion Rd	Mt Zion Road Ironweed Road Greenough Road County Line Road - Worth County	Potholes	potholes	\$235.76	\$232.50	\$0.00
	General Maintenance	7578	1/24/2024	Schley Rd	Schley Road Holton Road S Curve Road Horseshoe Road Persimmon Road Slough Road	*General Maintenance/R epair	checking roadways, bridges, cross drains, driveways	\$235.76	\$232.50	\$0.00
	General Maintenance	7577	1/24/2024	Pine Cone Rd	Penelope Road Sassafras Tea Road Jet Road	*General Maintenance/R epair	checking roadways, bridges, cross drains, driveways	\$235.76	\$232.50	\$0.00
	General Maintenance	7576	1/25/2024	Pine Cone Rd	Pinecone Road Narrowleaf Road Morey Hill Road Pine Hill Road Cool Springs Road Cypress Road	*General Maintenance/R epair	checking roadways, bridges, cross drains, driveways	\$235.76	\$232.50	\$0.00

	General Maintenance	7575	1/25/2024	Hatcher Hill Rd	Hatcher Hill Road Flint Road Triangle Road Scooter Road Old Bainbridge Road Briarwood Road Hatcher Hill Road	*General Maintenance/R epair	checking roadways, bridges, cross drains, driveways, potholes	\$235.76	\$232.50	\$0.00
	General Maintenance	7574	1/26/2024	Cattail Rd	Cattail Road Dozier Norman Road Duck Road Ballfield Road Mallard Road Massey Bog Road Lime Pit Road	*General Maintenance/R epair	checking roadways, bridges, cross drains, driveways, cleaning pipes, driveway pipes, fixing driveway	\$235.76	\$83.07	\$0.00
	General Maintenance	7573	1/26/2024	Robinson Rd	Robinson Road Sand Spur Loop Bobcat Trl	*General Maintenance/R epair	checking roadways, bridges, cross drains, driveways	\$235.76	\$83.07	\$0.00
	General Maintenance	7572	1/24/2024	Pleasant Hill Rd	Pleasant Hill Road to Ag Center	Dump Trucks/Tractor Trailer	hailed materials	\$55.64	\$366.60	\$0.00
	General Maintenance	7571	1/24/2024	Flint Rd	Ag Center to Flint Road	Dump Trucks/Tractor Trailer	hailed materials	\$30.38	\$183.30	\$100.00
	General Maintenance	7570	1/24/2024	Flint Rd	Flint Road	Heavy Equipment	Moving sand around to fix road	\$45.21	\$595.73	\$0.00

	General Maintenance	7569	1/23/2024	Ag Center	Pit to Ag Center	Heavy Equipment	Hauling equipment to bust beaver dam	\$45.21	\$297.86	\$0.00
	General Maintenance	7568	1/25/2024	County Line Rd	MCPW to Grady/ Mitchell County Line	Heavy Equipment	Hauling equipment to bust beaver dam	\$47.25	\$328.01	\$0.00
	General Maintenance	7565	1/26/2024	Delwood Ch Rd	Delwood Ch Road to Ag Center	Road Repair and Maintenance	road repair	\$732.70	\$2,647.32	\$0.00
	General Maintenance	7564	1/25/2024	Sandspur Loop	Sandspur Loop	Road Repair and Maintenance	road repair	\$484.98	\$1,824.42	\$0.00
	General Maintenance	7562	1/22/2024	Stage Coach Rd	Stagecoach Road	Pipes - Driveway Replacement Install	replace driveway pipe	\$406.52	\$1,509.30	\$0.00
	General Maintenance	7561	1/11/2024	Stage Coach Rd	Stagecoach Road	Pipes - Driveway Replacement Install	replace driveway pipe	\$496.94	\$2,195.64	\$1,020.00
	General Maintenance	7560	1/22/2024	Flint Rd	Flint Road	Road Repair and Maintenance	road repair	\$295.82	\$678.80	\$600.00
	General Maintenance	7550	1/23/2024	Dozier Norman Rd	Dozier Norman Road Cool Springs Road Pine Hill Road Brest Station Road Morey Hill Road	Motor Grader	graded the roads	\$133.90	\$522.79	\$0.00

	General Maintenance	7538	1/12/2024	Old Ga 3	Ga 3 to Ag Center; Ag center to Hopeful landfill	Dump Trucks/Tractor Trailer	Hauling limbs; hauling crushed concrete	\$90.42	\$595.73	\$200.00
	General Maintenance	7537	1/17/2024	Locast Rd	AG Center to Locast Road	Dump Trucks/Tractor Trailer	Hauling materials	\$90.42	\$595.73	\$200.00
	General Maintenance	7536	1/19/2024	Bobwhite Dr	AG Center to Bobcat Road, Ag center to Duffy	Dump Trucks/Tractor Trailer	Hauling materials	\$90.42	\$595.73	\$200.00
	General Maintenance	7535	1/11/2024	Locast Rd	AG Center to Locast Rd	Dump Trucks/Tractor Trailer	Hauling materials	\$90.42	\$595.73	\$100.00
	General Maintenance	7534	1/19/2024	Bobcat Trail	AG Center to Bobcat TrL; Pit to Strawberry Road	Dump Trucks/Tractor Trailer	Hauling materials	\$90.42	\$595.73	\$200.00
	General Maintenance	7533	1/8/2024	Old Ga 3	MCPW to Hinsonton Road; Hauled the excavator back to the yard	Dump Trucks/Tractor Trailer	Hauling equipment	\$102.38	\$1,189.95	\$0.00
	General Maintenance	7532	1/12/2024	Old Ga 3	MCPW to GA 3	Dump Trucks/Tractor Trailer	Hauling equipment	\$102.38	\$830.50	\$0.00
	General Maintenance	7531	1/17/2024	County Line Rd	MCPW to Worth Co Line Road	Dump Trucks/Tractor Trailer	Hauling equipment	\$102.38	\$921.11	\$0.00
	General Maintenance	7530	1/16/2024	Jet Rd	MCPW to Hopeful Park Road; Centennial Stadium	Dump Trucks/Tractor Trailer	Hauling equipment	\$102.38	\$1,280.56	\$0.00

	General Maintenance	7529	1/18/2024	Jet Rd	MCPW to Jet Pit	Dump Trucks/Tractor Trailer	Hauling equipment	\$15.75	\$127.77	\$0.00
	General Maintenance	7513	1/19/2024	Raccoon Rd	Raccoon Road Little Creek Road Wages Road Store Road Mitchell Road	Motor Grader	motorgrading	\$127.21	\$522.79	\$0.00
	General Maintenance	7512	1/11/2024	Old Doerun Rd	Old Doerun Road Massey Bog Road Mallard Road Shady Grove Ch Road Sale City Road	Motor Grader	motorgrading	\$127.21	\$522.79	\$0.00
	General Maintenance	7511	1/10/2024	Lime Pit Rd	Lime Pit Road Pine Hill Road Cool Springs Road	Motor Grader	motorgrading	\$127.21	\$522.79	\$0.00
	General Maintenance	7510	1/17/2024	Flint Rd	Flint Road Scooter Road Triangle Road Pleasant Hill Road	Motor Grader	motorgrading	\$127.21	\$522.79	\$0.00

	General Maintenance	7509	1/19/2024	Bobcat Trail	Bobcat Trl Bradley Ln Old Bainbridge Road Duck Road Shady Grove Ch Road Bobwhite Way Cypress Road Mallard Road Cattail Road Old Doerun Road Golden Rod Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00
	General Maintenance	7508	1/18/2024	Adelaid Rd	Adelaid Road, Duffe Road, Hummingbird Road, Whippoorwill Road, Sale City Road, Massey Bogg Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00
	General Maintenance	7507	1/22/2024	Flint Rd	Flint Road Triangle Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00
	General Maintenance	7506	1/17/2024	Friendship Rd	Friendship Road Schley Road Mulberry Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00

	General Maintenance	7505	1/11/2024	Sandspur Loop	Sandspur Loop Boll Weevil Road Mistletoe Road Palm Road Pleasant Hill Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00
	General Maintenance	7500	1/19/2024	Old Bainbridge Rd	Old Bainbridge Road, Sandspur Loop, Duck Road, Shady Road, Cypress Road, Cattail Road, Mallard Road, Bobcat Trl, Old Doerun Road, Golden Rod Road, Bradley Ln	Motor Grader	grading the roadways	\$113.82	\$522.79	\$0.00
	General Maintenance	7499	1/24/2024	Shingle Rd	Shingle road Stagecoach Road	*General Maintenance/R epair	fix driveways riprap	\$369.66	\$232.50	\$0.00
	General Maintenance	7498	1/19/2024	Shingle Rd	Shingle road Stagecoach Road	*General Maintenance/R epair	fix driveways riprap	\$369.66	\$232.50	\$0.00

	General Maintenance	7497	1/22/2024	Cool Springs Rd	Cool Springs Road Poplar Road Lost Creek Road Shady Road Greenough Road Culpepper Road Twin Bridge Road	*General Maintenance/R repair	cleaning cross drains, driveway pipes, repost street signs, checking roadways, driveways, cross drains, and bridges	\$286.20	\$83.07	\$0.00
	General Maintenance	7496	1/19/2024	Mt. Zion Rd	Mt Zion Road Tanglewood Road Hinsonton Road Dozier Norman Road Sale City Road	*General Maintenance/R repair	Fixing a driveway, picked up limbs, weedeating, checking roadways, driveways, bridges, and cross drains. Replace cross drains, posts	\$286.20	\$83.07	\$0.00
	General Maintenance	7495	1/18/2024	Stage Coach Rd	Stagecoach Road, Coral Road, Duffie Road, Pleasant Hill Road	*General Maintenance/R repair	clean driveway pipe, put up stop sign (coral), checked roadways, bridges, driveways, and cross drains	\$321.11	\$83.07	\$0.00

	General Maintenance	7482	1/2/2024	Big Creek Rd	Big Creek Williams Ln Walton Old Thomasville Arrowhead Cottonwood Hurst Tate Sealy Blue Jay	*General Maintenance/R epair	Cleaning out cross drains, and driveway pipes, cleaning around bridges, weedeating, picking up limbs, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00
	General Maintenance	7481	1/3/2024	Duffie Rd	Duffy old thomasville microwave drew c white flatts	*General Maintenance/R epair	Cleaning out cross drains, and driveway pipes, weedeating, picking up limbs, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00

	General Maintenance	7480	1/4/2024	Lk Pleasant Ch Rd	Lk Pleasant Ch Liberty Hill Cherry Eubanks Antioch Beaver Hard Rock Laney	*General Maintenance/R epair	Cleaning out cross drains, and driveway pipes, weedeating, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00
	General Maintenance	7479	1/5/2024	Singletree Rd	Singletree Little Creek Ash Lakeview	*General Maintenance/R epair	Weedeating, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00
	General Maintenance	7478	1/10/2024	Massey Bog Rd	Massey Bog Dozier Norman Tanglewood Cypress Cherry Sale City Zion Hill Tanglewood	*General Maintenance/R epair	cleaning cross drains, cleaning driveways, cleaning around bridge, weedeating, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00

	General Maintenance	7477	1/10/2024	Little Rock Rd	Little Rock Ironweed Stagecoach Greenough Jackson Dairy Sandspur Loop Duck	*General Maintenance/R epair	cleaning cross drains, cleaning driveways, cleaning around bridge, weeddeating, picked up limbs checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00
	General Maintenance	7476	1/11/2024	Lk Pleasant Ch Rd	Lk Pleasant Ch Narrowleaf Hatcher Hill Lime Pit S. Curve Flint	*General Maintenance/R epair	cleaning cross drains, cleaning driveways, cleaning around bridge, weeddeating, picked up limbs checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00

	General Maintenance	7475	1/12/2024	County Line Rd	Sagebrush Flint Millpond Tanglewood County Line	*General Maintenance/R epair	cleaning cross drains, driveway pipe, picked up limbs, trimmed trees, weedeating, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00
	General Maintenance	7474	1/17/2024	County Line Rd	County Line Lk Pleasant Ch Eubanks Liberty Hill Jack Pearson Twin Bridge Poplar	*General Maintenance/R epair	cleaning cross drains, driveway pipe, picked up limbs, trimmed trees, weedeating, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00

General Maintenance	7473	1/16/2024	Butterbean Rd	Butterbean Mt. Olive Strawberry Hwy 93 Popeye Baypole	*General Maintenance/R repair	cleaning cross drains, driveway pipe, picked up limbs, trimmed trees, weedeating, checking roadways, driveways, cross drains and bridges	\$286.20	\$83.07	\$0.00
Medu m	7472	1/12/2024	Old Ga 3		Tree Cleanup	clean up a tree	\$365.77	\$854.42	\$0.00
General Maintenance	7471	1/2/2024	Orr Rd	Orr Road Rumble Road Strawberry Road Quail Crossing Road Baypole Road	*General Maintenance/R repair	patching potholes, checking roadways, driveways, cross drains and bridges	\$235.76	\$83.07	\$0.00
General Maintenance	7467	1/5/2024	Hickory Lane	Hickory Road Hatcher Hill Road Narrowleaf Road Honey/suckle Road Briarwood Road Pinecone Road	*General Maintenance/R repair	Checking roads, driveways, bridges, cross drains.	\$235.76	\$83.07	\$0.00

	General Maintenance	7466	1/8/2024	Golden Rod Rd	Golden Rod Road Old Doerun Road Cools springs Road Pine Hill Road Hatcher Hill Road Briarwood Road Lime Pit Road Pinecone Road	*General Maintenance/R epair	Cleaning cross drains and driveway pipes, checking roads, driveways, bridges, cross drains.	\$235.76	\$83.07	\$0.00
	General Maintenance	7465	1/10/2024	Blackberry Rd	Blackberry Road Delta Pine Road Flint Road Stagecoach Road Hopeful Park Road Red Hill Road Brest Station Road Big Creek Road Tea olive Road Cottonwood Road Mitchell Road	*General Maintenance/R epair	put out/ picked up signs, picked up limbs, tree removal, checking roads, driveways, bridges, cross drains.	\$235.76	\$83.07	\$0.00

	General Maintenance	7464	1/11/2024	Lk Pleasant Ch Rd	Lk Pleasant Ch Rd Cypress Road Cattail Road Old Doerun Golden Rod Road Cool Springs Road Hatcher Hill Road Honeysuckle Road Briarwood Road Pinecone Road	*General Maintenance/R repair	picked up limbs trimmed limbs tree removal checking roads, driveways, bridges, cross drains.	\$235.76	\$83.07	\$0.00
	General Maintenance	7463	1/16/2024	Shingle Rd	Shingle Road, Briarwood Road, Narrowleaf Road, Robinson Road, Sandspur Loop, Hatcher Hill Road, Honeysuckle Road, Pinecone Road	*General Maintenance/R repair	Cleaning driveway pipes, fixing driveway, picked up limbs, checked roadways, driveways, cross drains, and bridges	\$235.76	\$83.07	\$0.00
	General Maintenance	7460	1/5/2024			*General Maintenance/R repair	Took dump truck 218 to bainbridge moved trucks picked up Shine	\$189.16	\$147.16	\$0.00

	General Maintenance	7453	1/17/2024	Sassafras Tea Rd	Jet Pit to Sassafras Tea Road, Ag Center to Sassafras Tea Road	Dump Trucks/Tractor Trailer	Hauling clay and crushed concrete to fix road	\$90.42	\$595.73	\$500.00
	General Maintenance	7452	1/17/2024	Sassafras Tea Rd	Jet Pit to Sassafras Tea Road, Ag Center to Sassafras Tea Road	Dump Trucks/Tractor Trailer	Hauling clay and crushed concrete to fix road	\$98.74	\$595.73	\$500.00
	General Maintenance	7451	1/17/2024	Sassafras Tea Rd	Jet Pit to Sassafras Tea Road, Ag Center to Sassafras Tea Road	Dump Trucks/Tractor Trailer	Hauling clay and crushed concrete to fix road	\$90.42	\$595.73	\$500.00
	General Maintenance	7450	1/4/2024	Sassafras Tea Rd	Jet Pit to Sassafras Tea Road, Ag Center to Sassafras Tea Road	Dump Trucks/Tractor Trailer	Hauling clay and crushed concrete to fix road	\$98.74	\$595.73	\$500.00
	General Maintenance	7449	1/3/2024	Hwy 112	112 to Ag Center	Dump Trucks/Tractor Trailer	Hauling used concrete to the stockpile	\$288.68	\$149.43	\$0.00
	General Maintenance	7448	1/2/2024	Hwy 112	112 to Ag Center	Dump Trucks/Tractor Trailer	Hauling used concrete to the stockpile	\$189.16	\$149.43	\$0.00
	General Maintenance	7432	1/5/2024	Hatcher Hill Rd	Hatcher Hill Road Hickory Ln Lime Pit Road Brest Station Road Pine Hill Road	Motor Grader	Grading the roadways	\$127.21	\$522.79	\$0.00

General Maintenance	7431	1/2/2024	Lime Pit Rd	Lime Pit Road Pine Hill Road Honeysuckle Road Hickory Ln Hatcher Hill Road Briarwood Road Pine Cone Road Pine Tree Road	Motor Grader	Grading the roadways	\$127.21	\$522.79	\$0.00
General Maintenance	7387	1/3/2024	Tomato Rd	Ag Center to Tomato Road, Ag Center to Store Road	Dump Trucks/Tractor Trailer	Hauling equipment	\$87.75	\$595.73	\$400.00
General Maintenance	7382	1/3/2024	County Line Rd	MCPW Mitchell Co. + Grady Co Line Road	Dump Trucks/Tractor Trailer	Hauling materials	\$30.58	\$255.54	\$0.00
General Maintenance	7375	1/3/2024	Shady Rd	Shady Road, Hickory Road	Dump Trucks/Tractor Trailer	Hauling dirt to the ag center	\$0.00	\$0.00	\$0.00
General Maintenance	7354	1/1/2024	Forty Niner Rd	AG Center to Forty Niner Road Ag Center to Old Thomasville Road	Dump Trucks/Tractor Trailer	hauling materials	\$95.88	\$595.73	\$100.00
							\$18,280.51	\$37,012.16	\$5,120.00

Group: 01

Group Total: 0

Group: 03

03	General Maintenance	7608	1/31/2024	Penelope Lane	Penelope Ln Pipeline Road Richards Ln Greenwood Road	Motor Grader	grading the roads	\$123.89	\$522.79	\$0.00
03	General Maintenance	7607	1/30/2024	Slough Lane	Pipeline cutoff Slough Ln Wiregrass Road Slough Road	Motor Grader	grading the roads	\$123.89	\$522.79	\$0.00
03	General Maintenance	7606	1/31/2024	Stall Way	S. Turkey Road Sassafra Tea Road Penelope Ln	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
03	General Maintenance	7605	1/29/2024	Stall Way	Stall Way Cool Breeze Road Longleaf Road Live Oak Road	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
03	General Maintenance	7604	1/30/2024	Slough Rd	Slough Ln Wiregrass Road S. Turkey Road	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
03	General Maintenance	7603	1/29/2024	Flatts Rd	Flatts Road, Evergreen Road, Wiregrass Road	Motor Grader	grading the roads	\$113.82	\$522.79	\$0.00
03	General Maintenance	7567	1/24/2024	Pleasant Hill Rd	MCPW to Pleasant Hill Road	Dump Trucks/Tractor Trailer	Hauling equipment	\$102.38	\$830.50	\$0.00

03	General Maintenance	7566	1/26/2024	Hopefull Park Rd	MCPW to Hopeful Park; MCPW to Delwood Ch Road; MCPW to Stali Way	Dump Trucks/Tractor Trailer	Hauling equipment	\$109.10	\$229.24	\$0.00
03	General Maintenance	7559	1/19/2024	Strawberry Rd	Strawberry Road	Pipes - Driveway New Install	put in pipe (no size listed)	\$694.08	\$1,747.07	\$920.00
03	General Maintenance	7558	1/23/2024	Delwood Ch Rd	Delwood Ch Road	Motor Grader	graded the roads	\$123.89	\$522.79	\$0.00
03	General Maintenance	7557	1/23/2024	Strawberry Rd	Strawberry Road, Shelton Ln, Research Road, James Sapp Road, Evergreen Ln	Motor Grader	graded the roads	\$123.89	\$522.79	\$0.00
03	General Maintenance	7556	1/23/2024	Slash Rd	Slash Road	Motor Grader	graded the roads	\$133.90	\$522.79	\$0.00
03	General Maintenance	7555	1/19/2024	Jet Rd	Jet Pit Baypole Road S. Turkey Road	Motor Grader	graded the roads	\$133.90	\$522.79	\$0.00
03	General Maintenance	7549	1/24/2024	Sandspur Loop	Sandspur Loop Palm Road Duck Road	Motor Grader	graded the roads	\$133.90	\$522.79	\$0.00
03	General Maintenance	7528	1/17/2024	Post Oak Rd	Post Oak Road Church Road Country Ln Firetower Road	Motor Grader	grading the roadway	\$133.90	\$522.79	\$0.00
03	General Maintenance	7527	1/24/2024	Church Rd	Church Road Jet Road Redbud Road Jet Pit Road	Motor Grader	grading the roadway	\$133.90	\$522.79	\$0.00

03	General Maintenance	7526	1/18/2024	Church Rd	Church Road Jet Road Redbud Road Jet Pit Road	Motor Grader	grading the roadway	\$133.90	\$522.79	\$0.00
03	General Maintenance	7525	1/17/2024	Post Oak Rd	Post Oak Road Shirahland Road Chestnut Road	Motor Grader	grading the roadway	\$123.89	\$522.79	\$0.00
03	General Maintenance	7524	1/8/2024	Church Rd	Church Road, Fern Road, Salem Loop, Red Hill Road, Jet Road	Motor Grader	grading the roadway	\$123.89	\$522.79	\$0.00
03	General Maintenance	7523	1/21/2024	Jet Rd	Jet Road, Crutchfield Road, Piece Road, Baypole Road, Quail Crossinga Road	Motor Grader	motorgrading	\$123.89	\$522.79	\$0.00
03	General Maintenance	7522	1/22/2024	Quail Crossing Rd	Quail Crossing Road	Motor Grader	motorgrading	\$123.89	\$522.79	\$0.00
03	General Maintenance	7502	1/24/2024	Turnip Rd	Turnip Road Strawberry Road	Motor Grader	grading the roadways	\$113.82	\$522.79	\$0.00
03	General Maintenance	7501	1/22/2024	Turnip Rd	Turnip Road Strawberry Road	Motor Grader	grading the roadways	\$113.82	\$522.79	\$0.00
03	General Maintenance	7494	1/19/2024	S Curve Rd	South Curve Road	Sign Repair/Replace /New	Replace a name plate	\$3.94	\$5.66	\$0.00
03	General Maintenance	7493	1/10/2024	Jet Rd	Jet Road, Chestnut Road	Sign Repair/Replace /New	Replace a stop sign at each location	\$31.06	\$27.55	\$0.00
03	General Maintenance	7462	1/2/2024	Hoghaw Rd	Hoghaw Road	Tree Trimming	trimming limbs	\$279.58	\$147.16	\$0.00

03	General Maintenance	7461	1/3/2024	Slash Rd	Slash Road, Schley Road, Sassafras Tea Road	*General Maintenance/R repair	Took dump truck 218 to bainbridge moved trucks picked up	\$288.68	\$147.16	\$0.00
03	General Maintenance	7459	1/10/2024	Tanglewood Rd	Tanglewood Road Microwave Road Pipeline Road Doublerrun Road Colonial Road Slash Road Wade Road Locast Road	Tree Cleanup	tree cleanup Shine	\$189.16	\$147.16	\$0.00
03	General Maintenance	7458	1/8/2024	Baggs Ferry Rd	Baggs Ferry Road Slash Road	*General Maintenance/R repair	Clean up cross drains, dug weep holes, trimmed limbs	\$189.16	\$147.16	\$0.00
03	General Maintenance	7457	1/10/2024	Flatts Rd	Flatts Road Wiregrass Road Pipeline Road Penelope Road Slash Road	Tree Cleanup	cleaned up down trees	\$153.66	\$170.69	\$0.00
03	General Maintenance	7456	1/10/2024	Crutchfield Rd	Crutchfield Road, Wade Road	Tree Cleanup	Picked up limbs, filled up tanks at SO and BOC	\$77.66	\$68.88	\$0.00
03	General Maintenance	7446	1/16/2024	Bream Rd	Bream Road Firetower Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00

03	General Maintenance	7445	1/5/2024	Bream Rd	Bream Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00
					Firetower Road					
03	General Maintenance	7444	1/3/2024	Hopefull Park Rd	Hopeful Park Road Tea Olive Road Red Hill Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00
03	General Maintenance	7443	1/2/2024	Hopefull Park Rd	Hopeful Park Road, Canopy Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00
03	General Maintenance	7442	1/4/2024	Sassafras Tea Rd	Sassifras Tea Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00
03	General Maintenance	7441	1/5/2024	Colonial Rd	Colonial Road Firetower Road	Motor Grader	Grading the roadways	\$123.89	\$522.79	\$0.00
03	General Maintenance	7440	1/3/2024	Roswell Rd	Roswell Road Redhill Road	Motor Grader	Grading the roadways	\$123.89	\$522.79	\$0.00
								\$5,573.42	\$17,783.69	\$920.00

Group Total: 38

Group: 04

04	General Maintenance	7615	1/29/2024	Lakeview Rd	Lakeview Road Old Thomsville Road	Motor Grader	grading the roads	\$120.51	\$522.79	\$0.00
04	General Maintenance	7563	1/23/2024	Produce Rd	Produce Road	Pipes - Driveway New Install	install driveway pipe	\$587.36	\$2,745.54	\$900.00
04	General Maintenance	7548	1/26/2024	Walton Rd	Walton Road Blue Jay Road	Motor Grader	graded the roads	\$120.51	\$522.79	\$0.00

04	General Maintenance	7547	1/22/2024	Poplar Rd	Poplar Road, Crayfish Road, Culpepper Road, Jack Pierson Road	Motor Grader	graded the roads	\$120.51	\$522.79	\$0.00
04	General Maintenance	7546	1/23/2024	Cottonwood Rd	Cottonwood Road	Motor Grader	graded the roads	\$120.51	\$522.79	\$0.00
04	General Maintenance	7545	1/25/2024	Cottonwood Rd	Cottonwood Road Hurst Tate Road	Motor Grader	graded the roads	\$120.51	\$522.79	\$0.00
04	General Maintenance	7544	1/26/2024	Sourwood Rd	Sourwood Road Register Road Davis Road Walton Road S. Blue Jay Road	Motor Grader	graded the roads	\$133.90	\$522.79	\$0.00
04	General Maintenance	7543	1/23/2024	Jack Pierson Rd	Jack Pierson Road Ash Road Mitchell Road	Motor Grader	graded the roads	\$133.90	\$522.79	\$0.00
04	General Maintenance	7542	1/25/2024	Mitchell Rd	Mitchell Road, Big Creek Road, Hurst Tate Road, Register Road, Cottonwood Road	Motor Grader	graded the roads	\$113.82	\$522.79	\$0.00
04	General Maintenance	7521	1/11/2024	Lk Pleasant Ch Rd	Lk Pleasant Ch Road	Motor Grader	motorgrading	\$120.51	\$522.79	\$0.00

04	General Maintenance	7520	1/12/2024	Singletree Rd	Singletree Road Lk Pleasant Ch Rd Laney Road Baker Road White Ch Road Hinsonton Road	Motor Grader	motorgrading	\$120.51	\$522.79	\$0.00
04	General Maintenance	7519	1/19/2024	Little Creek Rd	Little Creek Road Wages Road Ash Road Cottonwood Road	Motor Grader	motorgrading	\$120.51	\$522.79	\$0.00
04	General Maintenance	7518	1/18/2024	Hinsonton Rd	Hinsonton Road Thomson Road Sawgrass Road Little Creek Road	Motor Grader	motorgrading	\$120.51	\$522.79	\$0.00
04	General Maintenance	7516	1/17/2024	Lk Pleasant Ch Rd	Locust Road Lk Pleasant Ch Road Stetson Adams Loop White Church Road Hinsonton Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00

04	General Maintenance	7515	1/18/2024	Hinsonton Rd	Hinsonton Road Thomson Road Sawgrass Road Lost Creek Road Little Creek Road	Motor Grader	motorgrading	\$127.21	\$522.79	\$0.00
04	General Maintenance	7514	1/22/2024	Williams Lane	Williams Ln Poplar Road Crayfish Road Twin Bridge Road Jack Pierson Road Culpepper Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00
04	Scheduled	7491	1/23/2024	Stage Coach Rd	5301 Stage Coach Rd, Camilla ga 31730	Pipes - Driveway New Install	installed 2 each 15"x24", Total \$723.42 on Stage Coach Rd between Mt. Zion Rd and Lake Pleasant Church Rd	\$430.70	\$1,433.31	\$657.65
04	Scheduled	7455	1/18/2024		Stage Coach Rd near Drew C White Rd	Ditch Cleaning	cleaned out ditch on Stage Coach Rd near Drew C White Rd	\$685.65	\$1,866.42	\$0.00

04	General Maintenance	7439	1/2/2024	Old Store Rd	Old Store Road Hopeful Park Road Roswell Road	Motor Grader	Grading the roadways	\$123.89	\$522.79	\$0.00
04	General Maintenance	7438	1/4/2024	Tea Olive Rd	Tea Olive Road Deerhole Road Delwood Ch Road	Motor Grader	Grading the roadways	\$123.89	\$522.79	\$0.00
04	General Maintenance	7437	1/5/2024	Little Rock Rd	Little Rock Road Beaver Road Lk Pleasant Ch Road	Motor Grader	Grading the roadways	\$120.51	\$522.79	\$0.00
04	General Maintenance	7436	1/2/2024	Tanglewood Rd	Tanglewood Road Lk Pleasant Ch Road	Motor Grader	Grading the roadways	\$120.51	\$522.79	\$0.00
04	General Maintenance	7435	1/5/2024	Antioch Rd	Antioch Road Zion Hill Road Lk Pleasant Ch Road Little Rock Road Beaver Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00
04	General Maintenance	7434	1/2/2024	Lk Pleasant Ch Rd	Lk Pleasant Ch Road Tanglewood Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00

04	General Maintenance	7433	1/4/2024	Lk Pleasant Ch Rd	Lk Pleasant Ch Road Eubanks Road Antioch Road Little Rock Road Hard Rock Road	Motor Grader	Grading the roadways	\$133.90	\$522.79	\$0.00
04	General Maintenance	7428	1/3/2024	Morey Hill Rd	Morey Hill Road Morey Road Hatcher Hill Road Narrowleaf Road	Motor Grader	Grading the roadways	\$0.00	\$1,045.59	\$0.00
								\$4,455.43	\$18,592.34	\$1,557.65

Group: 05

Group Total: 26

05	General Maintenance	7614	1/29/2024	Duck Rd	Duck Road Shady Grove Ch Road Whippoorwill Road Mallard Road Massey Bog Road	Motor Grader	grading the roads	\$127.21	\$522.79	\$0.00
05	General Maintenance	7613	1/31/2024	Old Doerun Rd	Old Doerun Road Cherry Road Dozier Norman Road Cool Spring Road	Motor Grader	grading the roads	\$127.21	\$522.79	\$0.00

05	General Maintenance	7612	1/30/2024	Cattail Rd	Cattail Road Cypress Road Golden Rod Road Old Doerun Road	Motor Grader	grading the roads	\$127.21	\$522.79	\$0.00
05	General Maintenance	7611	1/31/2024	Golden Rod Rd	Golden Rod Road Old Doerun Road Cherry Road Dozier Norman Road Cool Springs Road	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
05	General Maintenance	7610	1/30/2024	Cypress Rd	Cypress Road Cattail Road Lime Pit Road	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00
05	General Maintenance	7609	1/29/2024	Duck Rd	Duck Road Shady Grove Ch Road Mallard Road Massey Bog Road Whippoorwill Road	Motor Grader	grading the roads	\$133.90	\$522.79	\$0.00

05	General Maintenance	7554	1/26/2024	Honeysuckle Rd	Honeysuckle Road Hatcher Hill Road Hickory Ln Hatcher Hill Road Morey Hill Road Narrowleaf Road Briarwood Road Pine Cone Road Pine Tree Road	Motor Grader	graded the roads	\$127.21	\$522.79	\$0.00
05	General Maintenance	7553	1/23/2024	Lime Pit Rd	Lime Pit Road, Robinson Road, Brest Station Road, Sage Brush Road, Narrowleaf Road, Hatcher Hill Road	Motor Grader	graded the roads	\$127.21	\$522.79	\$0.00
05	General Maintenance	7552	1/25/2024	Sandspur Loop	Sandspur Loop	Motor Grader	graded the roads	\$127.21	\$522.79	\$0.00

05	General Maintenance	7551	1/26/2024	Honeysuckle Rd	Honeysuckle Road Hatcher Hill Road Hickory Ln Shady Ln Morey Hill Road Briarwood Road Pinecone Road	Motor Grader	graded the roads	\$133.90	\$522.79	\$0.00
05	General Maintenance	7504	1/10/2024	Lime Pit Rd	Lime Pit Road, Brest Station Road, Pine Tree Road	Motor Grader	motorgrading	\$133.90	\$522.79	\$0.00
05	General Maintenance	7430	1/9/2024	Hatcher Hill Rd	Hatcher Hill Road Hickory Ln Lime Pit Road Brest Station Road	Motor Grader	Grading the roadways	\$0.00	\$1,045.59	\$0.00
05	General Maintenance	7429	1/3/2024	Cherry Rd	Cherry Road Golden Rod Road Cool Springs Road	Motor Grader	Grading the roadways	\$0.00	\$1,045.59	\$0.00
								\$1,432.76	\$7,841.92	\$0.00

Group Total: 13

Total Records: 81

2/8/2024

\$30,922.90 \$84,698.91 \$9,612.65



Agenda Item Coversheet

Recreation Dept. February 2024 Report

ATTACHMENTS:

Description	Upload Date	Type
Recreation Dept. February 2024 Report	2/22/2024	Cover Memo

Mitchell County Recreation Department

Commissioner Report

February 12, 2024

Dear Commissioners,

Below is a report on the Recreation Department:

1. We have concluded basketball season.
2. We will be sending a total of 5 teams to All-Stars this year. Teams include 8U, 10U, 12U Girls, 12U Boys, and 14U Boys.
3. On February 17th, our 8U, 10U, 12U Girls, and 12U Boys will travel to Sumter County for a practice game with Sumter County Recreation Department.
4. All-Star games will begin the week of February 19th.
5. We have begun registration for Spring Sports. We have sent notifications out via email to almost 500 people in our database. We have put almost 1,000 fliers out in the school systems.
6. I have met with Warden Taylor on several occasions, and we are working towards getting fields and the like ready for Spring Sports.
7. At the last Recreation Board meeting, the Board adopted the following price changes: \$30.00 for all spring sports and winter sports with exception of tackle football that will remain at \$50.00. The Board also established a fee of \$60.00 for the upcoming wrestling season, which will begin this summer.

I hope this is to your liking,

Please contact me with any questions, comments, or concerns,

Thank you,

Jeb Bell

Recreation Director



Work Order Report

RAW

01/01/2024 - 01/31/2024

Commission	Priority	Work Order	Work Order	Road Name	Location	Work Type	Work Description	Employee Cost	Equipment Cost	Material Cost
Group:										
	General Maintenance	7692	1/11/2024	Hinsonton Rd	Hinsonton Road Liberty Hill Road Stage Coach Road River Road Sassafras Tea Road Wiregrass Road Richardson Road Tanglewood Road Lk Pleasant Ch	Tree Trimming	Trimming ROW	\$878.31	\$1,411.83	\$0.00
	General Maintenance	7633	1/25/2024	Old Ga 3	Old Ga 3 Hatcher Hill Road Pleasant Grove Ch	Tree Trimming	tree trimming and chipping	\$785.61	\$938.07	\$0.00
	General Maintenance	7632	1/29/2024	Forest Rd	Church Road, Tea Olive Road	Tree Trimming	tree trimming and	\$785.61	\$938.07	\$0.00
	General Maintenance	7631	1/24/2024	Forest Rd	Forrest Road, Ga 3	Tree Trimming	tree trimming	\$785.61	\$938.07	\$0.00
	General Maintenance	7630	1/23/2024	Forest Rd	Forrest Road	Tree Trimming	tree trimming	\$692.91	\$938.07	\$0.00

	General Maintenance	7597	1/30/2024	Pinecliff Rd	Pinecliff Road, Sassafras Tea Road, River Road, Broomsedge Road, Delwood Road, Delwood Ch Road, Branchville Road, Fathers Home Church Road, Mt Olive Road, Branchville Ch Road, Research Road, Evergreen Road	Chemical Spraying	spraying the right of way	\$451.89	\$442.71	\$42.00
	General Maintenance	7591	1/10/2024	Gravel Hill Rd	Gravel Hill Road Morey Hill Road Greenough Road Jerusalem Ch Road Pebble City Road John Collins Road Ga 3 County Line Road Chalton Ln	Tree Trimming	trimming trees and chipping	\$878.31	\$938.07	\$0.00

	General Maintenance	7590	1/9/2024	Hwy 262	262, Old Ga 3, County Line, 93, Sassafras Tea Road, Danie Ln, Greenwood Road	Tree Trimming	trimming trees and chipping	\$878.31	\$938.07	\$0.00
								\$6,136.56	\$7,482.96	\$42.00

Group Total: 0

Group: 01

01	General Maintenance	7598	1/31/2024	Old Ga 3	Ga 3	Chipping with	cut limbs and	\$451.89	\$407.52	\$0.00
								\$451.89	\$407.52	\$0.00

Group Total: 1

Group: 02

02	General Maintenance	7629	1/22/2024	Sassafras Tea Rd	Sassafras Tea Road Forrest Road	Tree Trimming	tree trimming and	\$692.91	\$938.07	\$0.00
02	General Maintenance	7628	1/18/2024	Old Ga 3	Old Ga 3 Sassafras Tea Road	Tree Trimming	tree trimming and	\$692.91	\$938.07	\$0.00
02	General Maintenance	7627	1/16/2024	Old Ga 3	Old Ga 3 Stagecoach Road	Tree Trimming	tree trimming and	\$878.31	\$938.07	\$0.00
								\$2,264.13	\$2,814.21	\$0.00

Group Total: 3

Group: 03

03	General Maintenance	7690	1/4/2024	N Turkey Rd	N. Turkey Road, River Road	Tree Trimming	Trimming ROW	\$692.91	\$1,411.83	\$0.00
03	General Maintenance	7589	1/8/2024	Old Ga 3	Old Ga 3	Tree Trimming	trimming trees and chipping	\$785.61	\$938.07	\$0.00

03	General Maintenance	7588	1/3/2024	MLK Jr Rd	MLK, N Turkey, 911 Building	Tree Trimming	trimming trees and chipping	\$971.01	\$938.07	\$0.00
03	General Maintenance	7539	1/3/2024	MLK Jr Rd	MLK Road, North Turkey Road, 911 Building	Tree Trimming	Trimming limbs in the ROW, chipping picking limbs up out of the	\$878.31	\$510.30	\$0.00
03	General Maintenance	7395	1/2/2024	MLK Jr Rd	MLK Rd	*General Maintenance/Repair	Cutting limbs with mowerma x and chipping	\$807.75	\$938.07	\$0.00
								\$4,135.59	\$4,736.34	\$0.00

Group Total: 5

								\$12,988.17	#####	\$42.00
--	--	--	--	--	--	--	--	-------------	-------	---------

Total Records: 9

2/8/2024

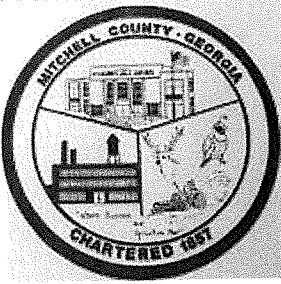


Agenda Item Coversheet

January 2024-Building Permit Report

ATTACHMENTS:

Description	Upload Date	Type
January 2024-Building Permit Report	2/12/2024	Cover Memo



Permit Report by Commissioner

01/01/2024 - 01/31/2024

Commissioner District	Permit Type	Owner Address	Owner Name	Work Category	Total Fees	Main Status
01 - Ben Hayward	Reroof	10669 WREN WAY	THOMAS WADE	Roof Only	\$74.00	Open
03- Reggie Bostick	Driveway	122 LITTLE MILL CREEK LANE	DONALD DUPREE	Driveway	\$45.00	Closed
03- Reggie Bostick	Land Division / Plat Approval		KIRBO FARMS OF MITCHELL CO.,LLC	Land Division / Plat Approval		Open
04- Julius Hatcher	Electrical	1238 BIG CREEK ROAD	RICKY GRINER	Electric Power Pole	\$54.00	Closed
05-David Sullivan	Building	7682 BREST STATION ROAD	PHILLIP BOPP	Shop	\$98.00	Open
05-David Sullivan	Well - Electrical Pole	1055 PLEASANT GROVE CHURCH ROAD	JOHN BALDWIN	Electric Power Pole	\$54.00	Closed
03- Reggie Bostick	Manufactured Home Relocation	7355 RIVER ROAD	JANET BURNS	Manufactured Home Relocation	\$100.00	Open
03- Reggie Bostick	Manufactured Home	7355 RIVER ROAD	JANET BURNS	Used Doublewide Manufactured Home	\$391.00	Open
01 - Ben Hayward	Manufactured Home Installation	14209 HWY 93	GORDON GRIER MOREY (BO)	Used Singlewide Manufactured Home	\$214.00	Open
04- Julius Hatcher	Manufactured Home Relocation	3025 VETERANS PARKWAY SOUTH	HALL'S MANUFACTURED HOMES, INC.	Manufactured Home Relocation	\$100.00	Closed
04- Julius Hatcher	Addition	2724 MILLPOND ROAD	JOHN MARSHALL	Addition	\$116.00	Open

01 - Ben Hayward	Building	5730 MLK JR ROAD	BRENT PATNODE	Pole Barn	\$86.00	Open
02- Keith Jones	Building	4852 HWY 262, LOT#7	JUDI BROOKS	Tiny House	\$208.00	Open
02- Keith Jones	Electrical	65 KENNEDY STREET	WILLIE KEATON	Electrical		Open
04- Julius Hatcher	Manufactured Home Relocation	3025 VETERANS PARKWAY SOUTH	BRIAN K. DUCK	Singlewide Manufactured Home	\$100.00	Closed
01 - Ben Hayward	Manufactured Home Installation	10396 HWY 112	ROBERT BOZEMAN	Singlewide Manufactured Home	\$467.00	Open
05-David Sullivan	Manufactured Home Relocation	149 GREENLEAF ROAD	S&W TRANSPORT	Manufactured Home Relocation	\$100.00	Open
01 - Ben Hayward	HVAC	134 MARTIN LUTHER KING JR. DRIVE NE	WALTER JOHNSON	HVAC	\$94.00	Open
02- Keith Jones	Building	5020 STRAWBERRY ROAD	AUSTIN BOBO	Accessory Structure	\$168.00	Open
04- Julius Hatcher	Driveway	5301 STAGECOACH ROAD	R. MORRELL FARMS, INC.	Driveway	\$45.00	Closed
05-David Sullivan	Driveway	5301 STAGECOACH ROAD	R MORRELL FARMS, INC.	Driveway	\$45.00	Closed
04- Julius Hatcher	Remodel	1860 BIG CREEK ROAD	MEIGS MENNONITE CHURCH	Remodel	\$584.00	Open
04- Julius Hatcher	Land Division / Plat Approval	6543 LODGETOWN ROAD	DANIEL LANDERS	Land Division / Plat Approval		Closed
05-David Sullivan	Barn	5175 STRAWBERRY ROAD	JASON LANIER	Barn with Lean Toos	\$66.00	Open
05-David Sullivan	Driveway	8766 GRAVEL HILL ROAD	KYLE BEATY	Driveway	\$45.00	Closed
02- Keith Jones	Driveway	7695 HWY 93	DAVID W. HARRELL	Driveway	\$45.00	Closed
05-David Sullivan	Shelter	3658 LAKE PLEASANT CHURCH ROAD	MATTHEW BURKHOLDER	Pole Barn	\$126.00	Open
01 - Ben Hayward	Electrical	115 MAGNOLIA DRIVE	DANNY PALMER / PALMER FARMS NO 2, LLC	Electric Power Pole	\$54.00	Closed

05-David Sullivan	Electrical	202 EAST MAPLE STREET	TIMOTHY MACK CROSBY	Electrical	\$35.00	Open
01 - Ben Hayward	Reroof	7316 FAIRCLOTH ROAD	JOHN MEYER	Roof Only	\$110.00	Closed
03- Reggie Bostick	Electrical	40 SOUTH BULTER STREET	SONNY BROWN	Electrical	\$54.00	Closed
05-David Sullivan	Electric	131 ALDRIDGE STREET	CARBERT & HEATHER MOYE	Electrical	\$58.00	Closed
05-David Sullivan	Roofing	7384 HWY 112 NORTH	WILLIAM WILLINGHAM	Roof Only	\$86.00	Closed
					\$3,822.00	

Total Records: 33

2/1/2024

Page: 1 of 1

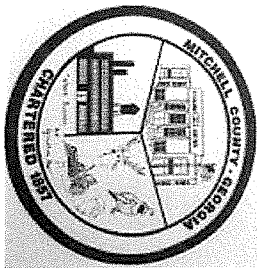


Agenda Item Coversheet

January 2024-Business License Report

ATTACHMENTS:

Description	Upload Date	Type
January 2024-Business License Report	2/12/2024	Cover Memo



Bill Invoice Paid Report

License Type	Business Name	Contractor Type	Applicant	Payment Date	Receipt Number	Paid By	Payment Amount	Accepted By	Total Paid	Payment Type
Business	BULLBUILT MOBILE SERVICES	Traditional Specialty Contractor	CLAYTON BULLARD	1/29/2024	212	CLAYTON BULLARD	\$100.00	Terrie Swain	\$100.00	Check
Contractor	ADT SOLAR, LLC	Electrical	ADT, INC.	1/23/2024	211	ADT, LLC	\$10.00	Terrie Swain	\$10.00	Check
Business	STOYLE AUTOMOTIVE, LLC	MISC BUSINESS	ELIJAH STOYLE	1/11/2024	210	STOYLE AUTOMOTIVE, LLC	\$100.00	Terrie Swain	\$100.00	Check
Business	BRANDON SHIVER dba: FLINT RIVER FIREARMS	MISC BUSINESS	BRANDON SHIVER/STACEY SHIVER	1/9/2024	209	BRANDON S. SHIVER	\$100.00	Terrie Swain	\$100.00	Check
Business	AVG INTERMEDIATE HOLDINGS, LLC DBA: MITCHELL COUNTY ANIMAL CLINIC	MISC BUSINESS	CRAIG NIEBUR, CEO	1/8/2024	208	AVG INTERMEDIATE HOLDINGS, LLC	\$135.00	Terrie Swain	\$100.00	Check
Business	AVG INTERMEDIATE HOLDINGS, LLC DBA: MITCHELL COUNTY ANIMAL CLINIC	MISC BUSINESS	CRAIG NIEBUR, CEO	1/8/2024	208	AVG INTERMEDIATE HOLDINGS, LLC	\$135.00	Terrie Swain	\$25.00	Check

Business	AVG INTERMEDIATE HOLDINGS, LLC DBA: MITCHELL COUNTY ANIMAL CLINIC	MISC BUSINESS	CRAIG NIEBUR, CEO	1/8/2024	208	AVG INTERMEDIATE HOLDINGS, LLC	\$135.00	Terrie Swain	\$10.00	Check
Business	SUNBELT METAL WORKS	Traditional Specialty Contractor	DANNY BRYANT	1/5/2024	207	ROXANNE BRYANT	\$125.00	Terrie Swain	\$100.00	Cash
Business	SUNBELT METAL WORKS	Traditional Specialty Contractor	DANNY BRYANT	1/5/2024	207	ROXANNE BRYANT	\$125.00	Terrie Swain	\$25.00	Cash
Business	THOMAS BRO UPHOLSTERY	MISC BUSINESS	ARTHUR LEE THOMAS	1/5/2024	206	ARTHUR LEE THOMAS	\$100.00	Terrie Swain	\$100.00	Check
Business	PYRAMID ROOFING COMPANY	Traditional Specialty Contractor	JOSE LAGE	1/4/2024	205	PYRAMID ROOFING & WINDOWS, LLC	\$100.00	Terrie Swain	\$100.00	Card
Business	GA SOLAR 3, LLC	MISC BUSINESS	GA SOLAR 3 PARENT, LLC	1/3/2024	204	GA SOLAR 3, LLC	\$100.00	Terrie Swain	\$100.00	Check
Business	LIQUID TRANSPORT, INC.	MISC BUSINESS	DONNA STEWART	1/2/2024	203	LIQUID TRANSPORT, INC.	\$100.00	Terrie Swain	\$100.00	Check
									\$970.00	

Total Records: 13

2/1/2024

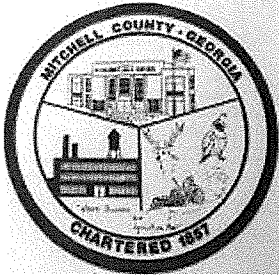


Agenda Item Coversheet

January 2024-Code Enforcement Case Report

ATTACHMENTS:

Description	Upload Date	Type
January 2024-Code Enforcement Case Report	2/12/2024	Cover Memo



Case Report

01/01/2024 - 01/31/2024

Case #	Case Date	Main Status	Commissioner District	Description	Violation Location	City, State, Zip
302	1/31/2024	Completed	4 - Julius Hatcher	WORK IN RIGHT-A-WAY / NO PERMIT/ OBSTRUCTION OF ROADWAY	7592 LODGETOWN ROAD	PELHAM, GEORGIA 31779
301	1/30/2024	Completed	3 - Reggie Bostick	INJURED DOG LEFT @FAMILY MOVED	9331 FATHERS HOME CHURCH ROAD	CAMILLA, GEORGIA 31730
300	1/29/2024	Completed	5 - David Sullivan	NEIGHBORS STAYING IN TENTS	1286 CHRISTOPHER COVE ROAD	ALBANY, GEORGIA 31705
299	1/23/2024	Completed	5 - David Sullivan	DOG BITE	1462 CHRISTOPHER COVE ROAD	ALBANY, GEORGIA 31705
298	1/24/2024	Completed	4 - Julius Hatcher	CRUELTY TO DOGS	5393 COUNTY LINE ROAD, LOT#13	PELHAM, GEORGIA 31779
297	1/24/2024	Completed	5 - David Sullivan	CRUELTY TO DOG	3785 MIDWAY ROAD	PELHAM, GEORGIA 31779
295	1/24/2024	Completed	2 - Keith Jones	TREE DOWN IN YARD	4349 SHINGLE ROAD	PELHAM, GEORGIA 31779
294	1/18/2024	Pending	5 - David Sullivan	DOG ROAMING NEIGHBORHOOD, BARKING AT & CHASING CHILDREN	NORTH POINTE & EAST GATE DRIVE	CAMILLA, GEORGIA 31730
293	1/12/2024	Active	1- Ben Hayward	NUISANCE DOGS	MLK JR. DRIVE NE	BACONTON, GEORGIA 31716
291	1/12/2024	Completed	1- Ben Hayward	NUISANCE DOG	HATCHER HILL ROAD	ALBANY, GEORGIA 31705
290	1/2/2024	Completed	2 - Keith Jones	UNFIT LIVING CONDITIONS	3767 MIDWAY ROAD	PELHAM, GEORGIA 31779

289	1/2/2024	Completed	4 - Julius Hatcher	DOG ATTACKED COW	5791 COUNTY LINE ROAD	PELHAM, GEORGIA 31779

Total Records: 12

2/6/2024

Page: 1 of 1



Agenda Item Coversheet

January 2024-Autry Billing Statement

ATTACHMENTS:

Description	Upload Date	Type
January 2024-Autry Billing Statement	2/12/2024	Cover Memo

Mitchell County Board of Commission
5201 US Hwy 19 South
Camilla, Georgia 31730
Phone (229) 336-2000

February 5, 2024

INVOICE NO: **AUTRY020524**

Autry Correctional Institute
Attn: Business Office
Post Office Box 648
Pelham, Georgia 31779

Please find enclosed the January billing for the water and wastewater services provided by Mitchell County at the Autry State Prison.

Water	6,859,000 X \$3.10 per 1,000 gals. = \$	21,262.90
Wastewater	908,864 X \$3.60 per 1,000 gals. = \$	<u>3,271.91</u>
Total Billing for January	\$	24,534.81

Please remit your payment to the address listed below:

Mitchell County Board of Commission
5201 US Hwy 19 South
Camilla, Georgia 31730

PAYMENT IS DUE WITHIN 10 DAYS OF YOUR RECEIPT OF THIS BILL



Agenda Item Coversheet

MCSO JAN 2024

ATTACHMENTS:

Description

MCSO Report JAN 2024

Upload Date

2/21/2024

Type

Cover Memo

MITCHELL COUNTY SHERIFF'S DEPARTMENT
MONTHLY REPORT
January, 2023

DEPUTY ACTIVITY REPORT

TOTAL ARRESTS	-----	104
TOTAL INCIDENTS REPORTED	-----	131
TOTAL WARRANTS SERVED	-----	100
TOTAL CIVIL/MAGISTRATE PAPERS SERVED	-----	213
TOTAL SUBPOENAS SERVED	-----	120
TOTAL FUNERALS/ALARMS/OUT OF CO. TRIPS	-----	46
TRAFFIC	-----	43
ASSISTING OTHER AGENCIES	-----	20
TOTAL MILEAGE	-----	44,467

CRIMINAL INVESTIGATOR ACTIVITY REPORT

ARRESTS	-----	10
CASES OPENED	-----	24
CASES CLOSED	-----	22
INTERVIEWS	-----	15
ASSISTING	-----	8
OUT OF COUNTY TRIPS	-----	15
INCIDENTS	-----	46
AFTER-HOUR CALLS	-----	8

DRUG INVESTIGATIONS ACTIVITY REPORT

INTERVIEWS:	0	ARRESTS:	0	SEARCH WARRANTS:	0
CASES:	0	ASSISTS:	0	CONTRABAND:	0

INCOME:

INMATE HOUSING	\$2,131.50
ACCIDENT REPORTS	\$52.00
SCHOOL RESOURCE OFFICER	\$7,136.60
BOND FEE	\$1,020.00
CRIMINAL HISTORY	\$540.00
OPEN RECORDS	\$0.00
RESTITUTION	\$0.00
SECURITY	\$0.00
SERVICE FEES	\$2,075.00
Misc.	\$0.00

TOTAL	<u><u>\$12,955.10</u></u>
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Agenda Item Coversheet

Stitches Animal Control Report January 2024

ATTACHMENTS:

Description	Upload Date	Type
Stitches Animal Control Report January 2024	2/22/2024	Cover Memo

Animal Control Report 2024
Stitches for Mitchell County, Inc.

[illegible]

Animal Control Report 2024
Stitches for Mitchell County, Inc.

Camilla dogs adopted out	0	0	0	0	0	0	0	0	0	0	0	0	0
Camilla cats adopted out	0	0	0	0	0	0	0	0	0	0	0	0	0
Camilla dogs sent to rescue	0	0	0	0	0	0	0	0	0	0	0	0	0
Camilla cats sent to rescue	0	0	0	0	0	0	0	0	0	0	0	0	0
City of Pelham													
Pelham Animals in house	2	0	0	0	0	0	0	0	0	0	0	0	2
Pelham dog calls	3	0	0	0	0	0	0	0	0	0	0	0	3
Pelham cat calls	2	0	0	0	0	0	0	0	0	0	0	0	2
Pelham other animal calls	0	0	0	0	0	0	0	0	0	0	0	0	0
Pelham dogs picked up	2	0	0	0	0	0	0	0	0	0	0	0	2
Pelham cats picked up	4	0	0	0	0	0	0	0	0	0	0	0	4
Pelham other animals picked up	0	0	0	0	0	0	0	0	0	0	0	0	0
Pelham dogs adopted out	0	0	0	0	0	0	0	0	0	0	0	0	0
Pelham cats adopted out	0	0	0	0	0	0	0	0	0	0	0	0	0
Pelham dogs sent to rescue	0	0	0	0	0	0	0	0	0	0	0	0	0
Pelham cats sent to rescue	0	0	0	0		0	0	0	0	0	0	0	0



Agenda Item Coversheet

AmeriPro 911 Monthly Report-January-Mitchell 2024

ATTACHMENTS:

Description	Upload Date	Type
AmeriPro 911 Monthly Report-January-Mitchell 2024	2/22/2024	Cover Memo



AmeriPro Health 911 Performance Report

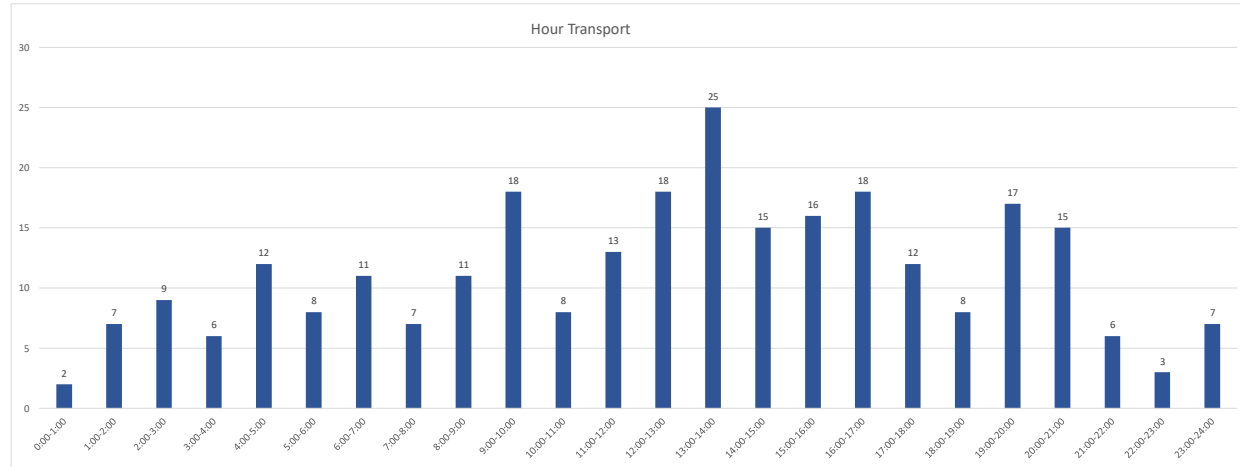
2023 January



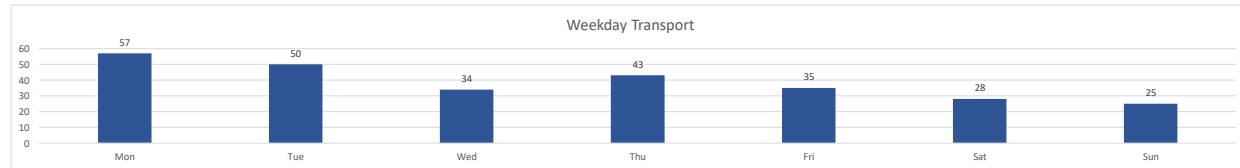
911 Mitchell

Month	Request	Transport	Refusal	Cancellation	Response Time Goal	Response Time	Out of Chute Time	Mutual Aid Performed by Ameripro	Mutual Aid Performed for Ameripro	Exception
January	420	272	95	53	0:14:59	0:10:6	0:2:2	1	2	16

Hour	Transport
0:00-1:00	2
1:00-2:00	7
2:00-3:00	9
3:00-4:00	6
4:00-5:00	12
5:00-6:00	8
6:00-7:00	11
7:00-8:00	7
8:00-9:00	11
9:00-10:00	18
10:00-11:00	8
11:00-12:00	13
12:00-13:00	18
13:00-14:00	25
14:00-15:00	15
15:00-16:00	16
16:00-17:00	18
17:00-18:00	12
18:00-19:00	8
19:00-20:00	17
20:00-21:00	15
21:00-22:00	6
22:00-23:00	3
23:00-24:00	7
Grand Total	272



Weekday	Transport
Mon	57
Tue	50
Wed	34
Thu	43
Fri	35
Sat	28
Sun	25
Grand Total	272



Drop Off	Transport
Archibold Memorial Hospital	100
Mitchell County Hospital	78
Phoebe Putney Hospital	64
Colquitt Regional Hospital	8
ARCHBOLD NORTHSIDE	6
Grady General Hospital	3
3907 AIRPORT RD	2
LEWIS B COLLINS RD	1
398 PRIDE ST	1
10701 GA-93	1
Mitchell 911	1
1390 SALE CITY RD	1
Memorial Hospital and Manor	1
3296 TUTON RD	1
1130 6TH STREET SOUTHEAST	1
Tallahassee Memorial Healthcare	1
1102 HWY 19	1
4815 HIGHWAY 37	1
Grand Total	272

Mutual Aid	Handled By	
	Baker	Grady
Call County		
Randolph	1	1



Agenda Item Coversheet

Mitchell Co Extension/4-H January 2024

ATTACHMENTS:

Description	Upload Date	Type
January Month End Reports	2/22/2024	Cover Memo



UNIVERSITY OF GEORGIA
EXTENSION



Mitchell County Extension
P.O. Box 73
4590 GA Highway 37 East
Camilla, Georgia 31730
TEL 229-336-2066 | FAX 229-336-2068
uge4205@uga.edu
www.uga.edu

Mitchell County Extension Monthly County Report January 2024

Brian Hayes, Mitchell County CEC/ANR Agent
Sylvia Davis, Mitchell/Baker County FACS Agent
Candace Seabolt, Mitchell County 4-H Agent
Mona Smith, Mitchell County Extension Secretary



UNIVERSITY OF GEORGIA
EXTENSION



Mitchell County Extension
P.O. Box 73
4590 GA Highway 37 East
Camilla, Georgia 31730
TEL 229-336-2066 | FAX 229-336-2068
uge4205@uga.edu
www.uga.edu

ANR Program
Monthly County Report
Brian Hayes, CEC/ANR Agent
January, 2024

Contacts	# of contacts
Phone	240
Email	300
Office	8
Out-of-office	55
Program Total	593

Monthly Programming

- Cotton Update (Tifton)
- CEC Update (zoom)
- Extension Conference (Rock Eagle)
- Bayer Grower Meeting
- Disease Management (65 contacts)
- Winter Pig Classic
- UPW Planning meetings
-



UNIVERSITY OF GEORGIA
EXTENSION



Mitchell County Extension

P.O. Box 73

4590 GA Highway 37 East

Camilla, Georgia 31730

TEL 229-336-2066 | FAX 229-336-2068

4-H Program
Monthly County Report
Candace Seabolt, 4-H Agent
January 2024

Contacts	Number of Contacts
Office/Cell Phone	83
Outgoing Mail/Email/Social Media Messages	152
In Office	33
Out Of Office	946
Media Reach	4,352
Program Total	5,566

Program Recapitulation

- Club Meetings (4-H'ers)
 - Baconton Community Charter School 4th-5th Grade: 135 youth (in school)
 - Baconton Community Charter School 6th-8th Grade: 216 youth (in school)
 - Mitchell Elementary School 3rd-5th Grade: 29 youth (in school)
 - Pelham Elementary School 4th-5th Grade: 190 youth (in school)
 - Westwood Schools 6th-8th Grade: 5 youth (in school)
 - Westwood Schools: 4th-5th Grade: 34 youth (in school)
 - Senior 4-H Club 9th-12th Grade: 4 youth (in office)
 - Homeschool 4-H Club 4th-8th Grade: 1 youth (in office)
- Enrollment/Interest Meetings (Potential 4-H'ers)
 - Mitchell Middle School 6th-8th Grade: 258 (in school)
 - Pelham Middle School 6th-8th Grade: 36 (in school)
- 4-H Summer Camp (Pre-Planning and Promotion)
 - 268 reached by 1 Facebook posts for promotion
 - Email/Call/Text for parental camp questions
- 4-H2O Day Camp (Pre-Planning)
 - Email/Call/Text with co-host for coordination
- Decatur-Mitchell Hog Show (Pre Planning)
 - Email/Call/Text with Baconton Charter FFA Advisor for event program photos
- Valentine's Day Cards for Senior Citizens
 - 2 youth participants (in office contacts)
- SAFE Shotgun Coach Training at Rock Eagle
 - Email/Call/Text for coordination
- 4-H Day at the Capitol (Pre-Planning)
 - 89 reached by 1 Facebook post regarding registration
 - Email/Call/Text for participant coordination
- 4-H One Georgia Urban-Rural Agricultural Experience (Pre-Planning)
 - 85 reached by 1 Facebook post regarding registration
 - Email/Call/Text for participant coordination
- Jr./Sr. District Project Achievement Portfolio Meetings
 - 7 in office contacts for DPA portfolio development

- Email/Call/Text for participant coordination
- Jr./Sr. District Project Achievement Presentation Meetings
 - 11 in office contacts for Presentation Practices
 - Email/Call/Text for participant coordination
- Jr./Sr. District Project Achievement (Pre-Planning)
 - SW District Senior Board Application Submission (1 in office contact)
 - Email/Call/Text for event coordination, paperwork, and goody bags
- Cloverleaf Project Achievement Promotion and Meetings
 - 3 in office contacts for CPA presentation preparation
 - 269 reached by 1 Facebook post for promotion
 - Email/Call/Text for participant coordination
- Clovers and Company Performance in Mitchell County (Pre-Planning)
 - Email/Call/Text for coordination with Flint River Arts Council
- Program Development Team (Pre-Planning)
 - Email/Call/Text for onboarding and meeting coordination
- Mitchell County Collaborative Meeting (43 out of office contacts)
 - Congressman Sanford Bishop Office Representative, Christopher Drake attended meeting
- UGA Extension Conference (Professional Development)
- Washington Youth Farm Tour 2024 – Applicant Recommendation Letter
 - Email/Call/Text for applicant coordination
- Digital Programming - Facebook/Newspaper/Digital Newsletter/Other
 - 210 reached by 1 Facebook post regarding holiday office closure for New Year's Day
 - 92 reached by 1 Facebook post regarding holiday office closure for MLK Jr. Day
 - 305 reached by 1 Facebook post regarding inclement weather warranting office closure
 - 357 reached by 1 Facebook post regarding Senior 4-H Club and Homeschool 4-H Club Meetings
 - 576 reached by 1 Facebook post regarding volunteering with Mitchell County 4-H
 - 83 reached by January newsletter distribution via MailChimp
 - 2,000 reached for Newspaper Articles
 - 4-H'ers Hosted Farmer Appreciation Luncheon



UNIVERSITY OF GEORGIA
EXTENSION



Mitchell County Extension
P.O. Box 73
4590 GA Highway 37 East
Camilla, Georgia 31730
TEL 229-336-2066 | FAX 229-336-2068
uge4205@uga.edu
www.uga.edu

FACS Program
Monthly County Report
Sylvia Davis, FACS Agent
Jan 2024

Contacts	# of contacts
Phone	15
Email	25
Office	3
Out-of-office/Virtual	Approx 100
Program Total	

- Worked with Mitchell County 4-H'ers on her food project for District Project Achievement
- Judged food related portfolios for 4-H
- Attended UGA Winter Conference at Rock Eagle
 - Attended sessions related to FACS and 4-H



Agenda Item Coversheet

Mitchell County Probation 1-2024

ATTACHMENTS:

Description

Mitchell County Probation 1-2024

Upload Date

2/23/2024

Type

Cover Memo

[illegible]

TOTALS	44	37		176			169			176			81	528	\$4,506
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Agenda Item Coversheet

Camilla Development Authority Meeting Agenda 2-15-2024

ATTACHMENTS:

Description	Upload Date	Type
Camilla Development Authority Meeting Agenda 2-15-2024	2/22/2024	Cover Memo

Camilla Development Authority

Meeting 2/15/24

Agenda:

Welcome: Danny Palmer

Approval of the Financial Report: Don Gray

Approval of the Minutes: Adela Ford

Introduction of RDC/ Suzane Angell

Meeting Minutes

Development Authority of the City of Camilla (DACC)

September 12, 2023, 10:00 am

Chamber of Commerce Office

25 W Broad St, Camilla, GA 31730

In Attendance: Chrp. Danny Palmer, Vice Chrp. Jud Vann, Sec/Treas. Adela Ford, Frank Dixon, Ondrea Peoples, Laura Beth Tucker, Chamber of Commerce Director Don Gray, Mayor Kelvin Owens, City Mgr. Dennis Stroud

Absent: Eddie Toombs, Harold Jenkins, Mitchell County Commissioners Chairperson Ben Hayward

10:09 am

Meeting Called to Order

Chrp. Danny Palmer

Approval of May 2023 Meeting Minutes

Motion to Approve
2nd

Jud Vann
Frank Dixon

Discussion: May 2023 Minutes could not be approved at the June 22, 2023, meeting due to lack of quorum.

Motion Carried

Approval of Financial Report

Motion to Approve
2nd

Jud Vann
Frank Dixon

Discussion: Dixon inquired re: \$27,048 check issued 7/31/23 and same amount shown pending for 9/30/23. Chamber Director Gray stated he has asked Cheryl Ford at City of Camilla to provide more information but has not yet heard back from her. Mayor Owens stated that is the annual rent due for Regional Commission Bldg. unpaid in FY2022. Since rent is due annually but was unpaid FY2022, rent is scheduled for payment in September 2023 for FY2023.

Motion Carried

Development Authority Training

Chamber of Commerce submitted a reimbursement request for \$250.00 cost for online training for Development Authority Members. Dir. Gray stated some glitches with links to training and/or test; however, stated Dept of Community Affairs (program overseer) provided prompt technical assistance.

Old Business

None.

New Business

Laura Beth Tucker brought two items for Authority consideration:

- The pocket park located at 30 W Broad St between the McNeill Bldg. and 38 W Broad St. and
- Opportunity to partner with building owner at 60 W Broad St (Trading Post) to use exterior wall of second story for vintage style "Camilla" mural

Dir. Gray stated he will add both items to agenda for Downtown Development Authority meeting scheduled later this week, as both locations are within the DDA region.

10:21 am Adjournment

Hearing no further business, motion to adjourn.

2nd

Motion Carried

Frank Dixon

Jud Vann

Respectfully submitted,
Adela Ford

Dear Development Authority of the City of Camilla,

The Southwest Georgia Regional Commission (SWGRC) entered into a Lease Agreement with the Development Authority of the City of Camilla (lease agreement is attached) in 2012. The SWGRC leased the property located at 181 E. Broad Street, Camilla, GA (McRee Hall) for the purpose of using the property as its primary office space. The agreement has been revised several times since the original agreement, primarily to adjust the lease rate. The revisions are also included with the original lease attached.

Section 6.8 of the (original) agreement states, "if one repair, maintenance or upkeep item incurred during the lease term exceeds \$2,500 in cost, the Lessor, if requested by the Lessee, shall pay the portion of such expense which exceeds \$2,500. Such expense shall be a loan only and shall be repaid plus simple interest at 2.5% annum from the date incurred and shall be due at the rate of ** _____ **, beginning the first day of the first month following the end of the lease term."


****the rate above is blanked out because the rental rate was revised in subsequent addendums to the lease.**

As I'm sure you are aware, upkeep and maintenance on a historic building is very costly, which is why this provision was included in the original lease agreement. The SWGRC provides services to the local governments in the SW GA region and revenues primarily come from various grants and contracts. As such, we are not in business to make a profit. Over the years, the SWGRC has greatly relied upon this lease provision several times when major repairs have been needed. The City of Camilla has reimbursed the SWGRC for those repairs (over \$2,500) and has added that amount to the end of the lease term.

In July 2023, we had a major leak in the front part of the main house. Helen's Vinyl Siding & Roofing, LLC repaired the roof and the damaged rotted wood within and around the frame of the roof. The total cost of the repair was \$19,610.00. In accordance with Section 6.8 of the lease agreement, we are respectfully requesting a reimbursement from the Development Authority of the City of Camilla in the amount of \$17,110. 00. I have attached a copy of the invoice and the check to show that the invoice was paid.

We are also asking for the possibility of re-negotiating this lease agreement. We have paid timely on this property for over ten years and we have properly maintained the buildings and property. There are several discrepancies within the agreement that need to be clarified. We would like to work with our attorney to propose some revisions to the agreement, if the Development Authority of the City of Camilla is receptive to this.

Thank you for the opportunity to present this request.

Respectfully,

Suzanne Angel
Executive Director
Southwest Georgia Regional Commission

Serving Local Communities in...

Baker, Calhoun, Colquitt, Decatur, Dougherty, Early, Grady, Lee, Miller, Mitchell, Seminole, Terrell, Thomas and Worth Counties

DEVELOPMENT AUTHORITY CITY/CAMILLA ACCT# 49093						CK INFO		ENDING BALANCE
DATE	BEGINNING BALANCE	DEPOSITS	DATE	CHECKS	CHECK NUMBER	SOURCE		
10/1/2021	\$59,304.59	\$2,254.07	10/8/2021					
11/1/2021	\$61,421.25	\$2,254.07	10/15/2021	\$137.41		1609 STONE'S	HOUSE OF HOPE REPAIR	\$61,421.25
12/1/2021	\$61,679.29	\$2,254.07	11/22/2021	\$600.00		1611 BULL BUILT SERVICES	MCREE HALL REPAIR	\$61,679.29
1/31/2022	\$63,933.36	\$2,254.07	12/7/2021	\$1,396.03		1610 STONE'S	HOUSE OF HOPE REPAIR	\$63,933.36
2/1/2022	\$66,187.43	\$2,254.07	1/7/2022					\$66,187.43
3/1/2022	\$68,441.50	\$2,254.07	2/11/2022					\$66,441.50
3/3/2022		\$1,950.00	3/3/2022					\$70,695.57
4/1/2022	\$72,395.57	\$2,254.07	3/10/2022	\$250.00		1612 POWELL & IRWIN PC	LEGAL SERVICES FOR DDA	\$72,645.57
5/1/2022	\$74,649.64	\$2,254.07	4/8/2022					\$72,395.57
5/23/2022			5/3/2022					\$74,649.64
6/1/2022	\$76,620.21	\$2,254.07	5/23/2022	\$283.50		1613 HEARD LAW GROUP	LEGAL SERVICES FOR DDA	\$76,903.71
7/1/2022	\$78,874.28	\$2,254.07	6/7/2022					\$76,620.21
7/1/2023			7/3/2022					\$78,874.28
7/18/2022			7/6/2022			1614 VOIDED		\$81,128.35
8/1/2022	\$80,348.35	\$2,254.07	7/18/2022	\$780.00		1615 HEARD LAW GROUP	LEGAL SERVICES FOR DDA	\$80,348.35
8/4/2022			8/9/2022					\$82,602.42
8/31/2022		\$13,010.00	8/31/2022	\$775.00		1616 CLAYTON BULLARD/BULL BUILT	REPAIR MCREE HALL	\$81,827.42
9/7/2022	\$94,837.42	\$2,254.07	9/7/2022					\$94,837.42
10/4/2022	\$97,091.49	\$2,254.07	10/4/2022					\$95,091.49
11/3/2022	\$99,345.56	\$2,254.07	11/3/2022					\$97,345.56
11/29/2022	\$101,599.63		12/5/2022	\$110.00		1617 ASSURE AIR INC.	REPAIR MCREE HALL	\$101,599.63
12/5/2022	\$101,599.63	\$2,254.07	12/5/2022					\$101,489.63
1/4/2023	\$103,743.70	\$2,254.07	1/4/2023					\$103,743.70
2/2/2023	\$105,997.77	\$1,950.00	2/2/2023					\$105,997.77
2/3/2023	\$107,947.77	\$2,254.07	2/3/2023					\$107,947.77
3/31/2023	\$110,201.84	\$2,254.07	3/6/2023					\$110,201.84
4/5/2023	\$112,455.91	\$2,254.07	4/5/2023					\$112,455.91
5/4/2023	\$114,709.98	\$2,254.07	5/4/2023					\$114,709.98
6/5/2023	\$116,964.05	\$2,254.07	6/5/2023					\$116,964.05
7/1/2023	\$119,218.12	\$2,254.07	7/1/2023					\$119,218.12
7/31/2023	\$121,472.19		7/31/2023	\$27,048.84		1618 CITY OF CAMILLA	REIMBURSEMENT LOAN PAYMENT	\$121,472.19
8/1/2023	\$94,423.35	\$2,254.07	8/1/2023					\$94,423.35
8/9/2023	\$96,677.42		8/9/2023	\$2,750.00		1619 BROWN CONSTRUCTION	REPAIR MCREE HALL	\$96,677.42
9/6/2023	\$93,927.42	\$2,254.07	9/6/2023					\$93,927.42
9/25/2023	\$93,927.42					1620 VOIDED		\$96,181.49
9/27/2023	\$93,927.42		9/27/2023	\$27,048.84		1620 VOIDED	REIMBURSEMENT LOAN PAYMENT	\$69,132.65
10/10/2023	\$69,132.65	\$2,254.07	10/10/2023			\$1,621.00 CITY OF CAMILLA		\$71,386.72
11/13/2023	\$71,386.72	\$2,254.07	11/13/2023					\$73,640.79
12/31/2023	\$73,640.79							\$73,640.79
1/5/2024	\$2,254.07		1/5/2024					\$75,897.86

31105

SOUTHWEST GEORGIA REGIONAL COMMISSION

7/7/2023

To: Helen's Vinyl Siding & Roofing, LLC
 1020 Shady Road
 Albany, GA 31705

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
07072023-HVSR	7/7/2023	Roofing Repairs - RC	\$19,610.00	\$0.00	\$19,610.00
		Totals	\$19,610.00	\$0.00	\$19,610.00

SOUTHWEST GEORGIA REGIONAL COMMISSION

OPERATING ACCOUNT
 PO BOX 346
 181 E BROAD STREET
 CAMILLA, GA 31730
 229-522-3552

BANK OF CAMILLA
 50 E BROAD STREET
 CAMILLA, GA 31730
 64-294/612

31105

CHECK DATE

CHECK NO.

7/7/2023

31105

PAY

Nineteen thousand six hundred ten and 00/100 Dollars

CHECK AMOUNT

\$** 19,610.00

TO THE
 ORDER
 OF

Helen's Vinyl Siding & Roofing, LLC
 1020 Shady Road
 Albany, GA 31705

AUTHORIZED SIGNATURE

MP

03110501 0612029441 03 07111 L11

Details on Back
 Security Features Included



Helen's Vinyl Siding & Roofing, LLC

1020 Shady Road Albany GA 31705

229 767 3348

229 489 7287

helen@hensroofing@yahoo.com

FINAL BILL

July 7, 2023

SWGA Regional Commission

181 E Broad St Camilla

Jeff Hamilton

229 522 3552 ext 115

The following work was completed:

- Removed shingles and valley metal in two valleys on front dormer
- Removed two small flat roofs on front dormer
- Removed siding, flashing, and shingles around dormer
- Removed roofing on flat over front porch
- Mechanically attached 1 ½" insulation board on flats
- Mechanically attached 60 mil TPO roof system
- Installed custom eave drip and cover tape
- Flashed transitions and end walls with TPO membrane
- Installed counterflashing as needed
- Flashed side walls on dormer
- Installed new shingles around dormer and transitions
- Installed custom W valley (burnished slate in color) in two valleys
- Installed new shingles in valleys
- Reinstalled salvageable siding
- Replaced rotten siding

Contract Price \$19610.00

Respectfully

Bo O'Neal, Jr.

Helen's Vinyl Siding & Roofing, LLC



Agenda Item Coversheet

Boys & Girls Club Meeting Agenda 2-19-2024

ATTACHMENTS:

Description	Upload Date	Type
Boys & Girls Club Meeting Agenda 2-19-2024	2/22/2024	Cover Memo



BOYS & GIRLS CLUBS
OF MITCHELL COUNTY

MEETING AGENDA

February 19, 2024
6:00 p.m.

Presidents Welcome and Call to Order	Mrs. Gustine Hayward – Board President
Invocation	Board Member
Pledge Allegiance	Board Members
Club Code	Board Members
Mission Statement	Board Members
Approval of 11/20/2023 minutes	Group – Board Members
Announcements/Communications	
Financial Report	Mrs. Bonita White (no financials to report)
Committee Reports	
a. Annual Campaign (BAK)	Mrs. Gustine Hayward
b. President's Remarks	Mrs. Gustine Hayward
Executive Director's Report	Mrs. Ondrea Peoples
Old Business	
New Business	
Adjournment	Mrs. Gustine Hayward

Board Meeting Dates: March 18; April 15; May 20; August 19; September 16; October 21; November 18
Sunday, December 1 – Christmas at the Club, 3:00 p.m. – Flint River Auditorium



BOYS & GIRLS CLUBS OF MITCHELL COUNTY

BOARD OF DIRECTORS MEETING *PRESENT:*

Board Members	Jan Annual Bd. Dinner	Feb	Mar	Apr	May	Clubby Awards	Jun	Jul	Aug	Sep	Oct	Nov	Dec CAC
Collier, Zelda	X	X	X	X	X				X	X	X	X	X
10 Cummings, Rowland	P	X	X	P	P				P	X	P	X	X
Hadley, Derek	P	X	P	P	X				P	P	P	X	X
1 Hayward, Benjamin	P	P	P	P	P				P	P	P	P	P
2 Hayward, Gustine - P	P	P	P	P	P				P	P	P	P	P
Hilliard, Nichole	P	P	P	P	P				P	X	X	P	P
3 Holton, Sandra	P	P	X	P	P				P	P	P	P	P
Neal, Valerie	P	X	P	X	X				P	P	P	X	P
4 Owens, Kelvin	X	X	P	X	P				X	P	X	P	P
11 Pickering, David	P	P	P	P	P				P	X	P	P	X
Ramnauth, Judith	M	M	M	M	M				P	M	P	P	P
5 Smith, Vivian	P	P	P	P	P				P	P	P	P	P
6 Spence, Ronald	P	P	P	P	P				P	P	P	P	P
7 Thomas, Katie - S	P	P	P	P	P				P	P	P	P	P
8 White, Bonita	P	P	P	P	P				P	P	P	P	P
Williams, Annette	X	P	P	P	P				P	X	P	P	P
9 Peoples, Ondrea	P	P	P	P	P				P	P	P	P	P
CODE TABLE P = Present X = Absent V = Volunteered M = Makeup BOLD = Board Officer													

The Boys & Girls Club Code

I believe in God and the right to worship according to my own faith and religion.

I believe in America and the American way of life, in the Constitution and the Bill of Rights.

I believe in fair play, honesty and sportsmanship.

I believe in my Boys & Girls Club, which stands for these things.

The Boys & Girls Club Mission Statement

"To enable all young people, especially those who need us most, to reach their full potential as productive, responsible, and caring citizens."

President's Welcome and Call to Order

The Corporate Board Meeting of November 20, 2023 was called to order by Mrs. Gustine Hayward, President, at 6:00 p.m. Mrs. Gustine Hayward welcomed and thanked everyone for attending this meeting.

Invocation

Invocation was given by Mrs. Gustine Hayward.

Pledge of Allegiance

The pledge was recited in unison.

Club Code

The Club Code was recited in unison.

Mission Statement (Board Members)

The Mission statement was recited in unison.

Approval of Minutes

Mrs. Gustine Hayward asked if there were any questions, hearing none, she asked for a motion to accept the minutes from October 16, 2023. A motion was made by Mr. Ben Hayward and seconded by Ms. Annette Williams. The motion was carried by all.

Announcements/Communications

Birthdays:

November

Sandra Holton (29th)

Ossie Revels (16th)

December

None

January

Ben Hayward (22nd)

David Pickering (23rd)

February

Katie Thomas (1st)

Zelda Collier (10th)

Bonita White (25th)

Financial Report

There was no financial report; however, Mrs. Bonita White read the 2024 Budget. Some corrections need to be made. Mrs. Ondrea Peoples asked the board members to email her any questions they may have. After the corrections have been made, the board will vote to approve/not approve the 2024 budget. Mayor Kelvin Owens asked that she also check the amount given by the City of Camilla.

Committee Reports

a. Annual Campaign (BAK)

Mrs. Gustine Hayward reminded the board members to make his/her financial contribution by the end of the fiscal year, December 2023. She stated there is no set amount to be donated.

b. ***President's Remarks – Mrs. Gustine Hayward***

Mrs. Gustine Hayward reminded the board members of how special they are and thanked them for everything they do for the Boys & Girls Clubs of Mitchell County. She also stated the Clubs need them and nothing they do and/or contribute is taken lightly.

c. ***Executive Director's Report – Mrs. Ondrea Peoples***

Mrs. Ondrea Peoples thanked the board members for everything they do to support the Boys & Girls Clubs of Mitchell County.

Christmas at the Club

This is an annual event held on the first Sunday of December. This event is scheduled for December 3, 2023 @ 3:00 p.m. in the Mitchell County High School auditorium. Board members are responsible for the purchase of the refreshments. Sponsorship letters have been mailed.

Jester Unit

Mrs. Judith Ramnauth spear headed a sit-down Thanksgiving dinner for Jester Unit members and their families. She had great support from her church and the City of Camilla Police Department. Some Councilmembers attended. This was a great event.

Camilla Rotary Club

Every year rotary gives back to the Boys & Girls Clubs of Mitchell County. Each youth member provides a Christmas list with 2 items (reasonable) they would like. Each Rotarian purchases and wraps 2 gifts to be present to each youth. The City of Camilla's Police Department partnered with Rotary this year.

Toys for Tots

Mrs. Benetta Sweets comes to the Clubs to register our youth members and their parents.

Annual Board Dinner

January 16, 2024 @ 7:00 p.m. Mayor Kelvin Owens donated the use of the Camilla Depot
New Board members will be installed. Mrs. Ondrea Peoples thanked Mayor Owens.

Southeast Leadership Conference

Received scholarship money to attend. Will be held in North Carolina; Nov. 28 – Dec. 1, 2023; Mrs. Ondrea Peoples and Ms. Anna Alexander will be attending. Ms. Alexander is on the committee. Mrs. Ondrea Peoples is on the panel for Women CEO's and Diversity, Equity, and Inclusion.

Thanksgiving Holidays

Administrative Office - closed (Nov. 21-24); Clubs closed (Nov. 22-24)

Old Business

None

New Business

Mrs. Gustine Hayward stated more younger people need to be recruited and announced there are two new potential board members who will be installed in January 2024 based on the approval of the board:

Albert Bryant: He works for Mitchell County 911. He is a parent and his child attends the Clubs. He is also the grandson of Mr. & Mrs. Ben & Gustine Hayward. Albert Bryant has consented to being a board member.

Kizzy Gordon: She is a business owner. She is a parent and her child attends the Clubs. She sponsored the Golf Tournament. She has consented to being a board member.

Mrs. Gustine Hayward asked for a motion to approve Albert Bryant and Kizzy Gordon as board members to be installed in January 2024. A motion was made by Mrs. Nichole Hilliard and seconded by Mr. David Pickering to accept Albert Bryant and Kizzy Gordon as new board members. The motion was carried by all.

Closing Comments

Mayor Kelvin Owens gave an update on the Camilla Resource Center.

Adjournment:

Mrs. Gustine Hayward thanked everyone for their presence and participation. A motion was so moved by Mrs. Nichole Hilliard and seconded by Mr. Ben Hayward. The meeting was adjourned by Mrs. Gustine Hayward at 6:45 p.m.

Review and approval **before** distribution:

Katie W. Thomas
Katie Thomas, Secretary

11-30-2023
Date

Final approval for filing:

Gustine Hayward, President

Date