Bulloch County Board of Commissioners
Agenda Item Summary

Department Making Request: **Public Works**	**Meeting Date: January 21, 2025**

Requested Motion or Item Title:
Motion to approve payment to SDR for storm debris clearing

Summary / Background Attach Detailed Summary:
Southern Disaster Recovery, SDR, was contracted by the county to clear debris off the county right away after Helene. Four invoices that are being submitted, at a total cost of $881,031.00, are from weeks ending 10/19,10/26,11/02 and 11/09. Their services are being paid from the emergency fund that was established during Debby.

Agenda Category	Financial Impact Statement			
Consent Agenda	Budgeted Item?	NO	Amendment or Transfer Required?	YES

Attach Detailed Analysis, If Needed:

Agenda Item Review and Approval

Review:
Faye Bragg Completed 01/13/2025 11:19 AM
Kristie King Pending
Tom Couch Pending
Cindy Steinmann Pending
Board of Commissioners Pending 01/21/2025 8:30 AM

INVOICE

Southern Disaster Recovery LLC
93 Sonia Dr
Greer, SC 29650

jon@gosdr.com
+1 (864) 469-9776
http://www.gosdr.com

Bill to
Bulloch County
17441 Highway 301 N
Statesboro, GA 30458

Shipping info
Ship date: 12/09/2024

Invoice details
Invoice no.: 24130060002
Terms: Net 45
Due date: 01/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/19/2024	**VEG ROW**	Load and Haul of VEG ROW to TDMS (per CY) 0-15 miles	7482	$7.75	$57,985.50
2.	10/19/2024	**Leaners**	Leaners (per Tree) 6-11.99" Diameter	6	$115.00	$690.00
3.	10/19/2024	**Leaners**	Leaners (per Tree) 12-23.99" Diameter	6	$225.00	$1,350.00
4.	10/19/2024	**Hangers**	Hangers (per Tree)	31	$75.00	$2,325.00
5.	10/19/2024	**DMS Management**	DMS Management of Vegetative Debris (per CY)	7482	$1.25	$9,352.50
			Total			**$71,703.00**

Note to customer
WE 2024.10.19_Bulloch_SDR

Attachment: SDR Invoice 2413006002 WE 10_19_24 (Southern Disaster Recovery)

thompson
CONSULTING SERVICES

PAYMENT RECOMMENDATION REPORT

Thursday, December 19, 2024

Applicant:	Bulloch County, GA
Contractor:	Southern Disaster Recovery
Disaster:	Hurricane Helene GA | DR-4830-GA
Invoiced Date Range:	From 10/13/2024 To 10/19/2024

Invoice Number:	24130060002
Date of Invoice:	November 18, 2024
Gross Amount Per Invoice:	$71,703.00
Amount Held In Retainage:	$0.00
Net Amount Invoiced for Payment:	$71,703.00

Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1A	CLIN 1 Collect Haul Dump Veg Debris at DMS 0 to 15.0 AUTO	7,482.00	$7.75	$57,985.50
2A	CLIN 14 Manage Operate TDSRS	7,482.00	$1.25	$9,352.50
5A	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 6 to 11.99	6.00	$115.00	$690.00
5B	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 12 to 23.99	6.00	$225.00	$1,350.00
6A	CLIN 5 Remove Haz Hanging Limb ROW per Tree	31.00	$75.00	$2,325.00
	Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):			$71,703.00
	Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):			$0.00

No Invoice Adjustments Necessary

Total Invoiced:	$71,703.00	Total Resolved:	$71,703.00	Total Adjustment:	$0.00

Continued, see additional data through page 2

INVOICE

Southern Disaster Recovery LLC
93 Sonia Dr
Greer, SC 29650

jon@gosdr.com
+1 (864) 469-9776
http://www.gosdr.com

Bill to
Bulloch County
17441 Highway 301 N
Statesboro, GA 30458

Shipping info
Ship via: TS
Ship date: 12/09/2024

Invoice details
Invoice no.: 24130060003
Terms: Net 45
Invoice date: 10/26/2024
Due date: 01/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/26/2024	**VEG ROW**	Load and Haul of VEG ROW to TDMS (per CY) 0-15 miles	4290	$7.75	$33,247.50
2.	10/26/2024	**VEG ROW**	Load and Haul of VEG ROW to TDMS (per CY) 15.1 - 30 miles	88	$9.25	$814.00
3.	10/26/2024	**Leaners**	Leaners (per Tree) 6-11.99" Diameter	101	$115.00	$11,615.00
4.	10/26/2024	**Leaners**	Leaners (per Tree) 12-23.99" Diameter	63	$225.00	$14,175.00
5.	10/26/2024	**Leaners**	Leaners (per Tree) 24-35.99" Diameter	6	$365.00	$2,190.00
6.	10/26/2024	**Hangers**	Hangers (per Tree)	1825	$75.00	$136,875.00
7.	10/26/2024	**DMS Management**	DMS Management of Vegetative Debris (per CY)	4378	$1.25	$5,472.50

Total **$204,389.00**

Note to customer
WE 2024.10.26_Bulloch_SDR

Attachment: SDR Invoice 2413006003 WE 10_26_24 (Southern Disaster Recovery)

thompson
CONSULTING SERVICES

PAYMENT RECOMMENDATION REPORT

Wednesday, December 18, 2024

Applicant:	Bulloch County, GA	Invoice Number:	24130060003
Contractor:	Southern Disaster Recovery	Date of Invoice:	November 18, 2024
Disaster:	Hurricane Helene GA | DR-4830-GA	Gross Amount Per Invoice:	$204,389.00
Invoiced Date Range:	From 10/20/2024 To 10/26/2024	Amount Held In Retainage:	$0.00
		Net Amount Invoiced for Payment:	$204,389.00

Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1A	CLIN 1 Collect Haul Dump Veg Debris at DMS 0 to 15.0 AUTO	4,290.00	$7.75	$33,247.50
1B	CLIN 1 Collect Haul Dump Veg Debris at DMS 15.1 to 30.0 AUTO	88.00	$9.25	$814.00
2A	CLIN 14 Manage Operate TDSRS	4,378.00	$1.25	$5,472.50
5A	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 6 to 11.99	101.00	$115.00	$11,615.00
5B	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 12 to 23.99	63.00	$225.00	$14,175.00
5C	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 24 to 35.99	6.00	$365.00	$2,190.00
6A	CLIN 5 Remove Haz Hanging Limb ROW per Tree	1,825.00	$75.00	$136,875.00

Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation): $204,389.00

Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference): $0.00

No Invoice Adjustments Necessary

Total Invoiced: $204,389.00 Total Resolved: $204,389.00 Total Adjustment: $0.00

Continued, see additional data through page 2

Attachment: SDR Invoice 2413006003 WE 10_26_24 (Southern Disaster Recovery)

INVOICE

Southern Disaster Recovery LLC
93 Sonia Dr
Greer, SC 29650

jon@gosdr.com
+1 (864) 469-9776
http://www.gosdr.com

Bill to
Bulloch County
17441 Highway 301 N
Statesboro, GA 30458

Shipping info
Ship via: TS
Ship date: 12/09/2024

Invoice details
Invoice no.: 24130060004
Terms: Net 45
Invoice date: 11/02/2024
Due date: 01/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/02/2024	**VEG ROW**	Load and Haul of VEG ROW to TDMS (per CY) 0-15 miles	8950	$7.75	$69,362.50
2.	11/02/2024	**VEG ROW**	Load and Haul of VEG ROW to TDMS (per CY) 15.1-30 miles	403	$9.25	$3,727.75
3.	11/02/2024	**Leaners**	Leaners (per Tree) 6-11.99" Diameter	76	$115.00	$8,740.00
4.	11/02/2024	**Leaners**	Leaners (per Tree) 12-23.99" Diameter	41	$225.00	$9,225.00
5.	11/02/2024	**Leaners**	Leaners (per Tree) 24-35.99" Diameter	3	$365.00	$1,095.00
6.	11/02/2024	**Hangers**	Hangers (per Tree)	3150	$75.00	$236,250.00
7.	11/02/2024	**DMS Management**	DMS Management of Vegetative Debris (per CY)	9353	$1.25	$11,691.25

Total **$340,091.50**

Note to customer
WE 2024.11.02_Bulloch_SDR

Attachment: SDR Invoice 2413006004 WE 11_02_24 (Southern Disaster Recovery)

thompson
CONSULTING SERVICES

PAYMENT RECOMMENDATION REPORT

Friday, January 3, 2025

Applicant:	Bulloch County, GA
Contractor:	Southern Disaster Recovery
Disaster:	Hurricane Helene GA | DR-4830-GA
Invoiced Date Range:	From 10/27/2024 To 11/2/2024

Invoice Number:	24130060004
Date of Invoice:	November 23, 2024
Gross Amount Per Invoice:	$340,091.50
Amount Held In Retainage:	$0.00
Net Amount Invoiced for Payment:	$340,091.50

Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1A	CLIN 1 Collect Haul Dump Veg Debris at DMS 0 to 15.0 AUTO	8,950.00	$7.75	$69,362.50
1B	CLIN 1 Collect Haul Dump Veg Debris at DMS 15.1 to 30.0 AUTO	403.00	$9.25	$3,727.75
2A	CLIN 14 Manage Operate TDSRS	9,353.00	$1.25	$11,691.25
5A	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 6 to 11.99	76.00	$115.00	$8,740.00
5B	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 12 to 23.99	41.00	$225.00	$9,225.00
5C	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 24 to 35.99	3.00	$365.00	$1,095.00
6A	CLIN 5 Remove Haz Hanging Limb ROW per Tree	3,150.00	$75.00	$236,250.00

Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation): $340,091.50

Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference): $0.00

No Invoice Adjustments Necessary

Total Invoiced: $340,091.50 Total Resolved: $340,091.50 Total Adjustment: $0.00

Attachment: SDR Invoice 2413006004 WE 11_02_24 (Southern Disaster Recovery)

Continued, see additional data through page 2

INVOICE

Southern Disaster Recovery LLC
93 Sonia Dr
Greer, SC 29650

jon@gosdr.com
+1 (864) 469-9776
http://www.gosdr.com

Bill to
Bulloch County
17441 Highway 301 N
Statesboro, GA 30458

Ship to
Bulloch County
17441 Highway 301 N
Statesboro, GA 30458

Shipping info
Ship date: 12/09/2024

Invoice details
Invoice no.: 24130060005
Terms: Net 45
Due date: 01/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/09/2024	**VEG ROW**	Load and Haul - Veg (per CY) ROW to TDMS: 0-15 Miles	2334	$7.75	$18,088.50
2.	11/09/2024	**VEG ROW**	Load and Haul - Veg (per CY) ROW to TDMS: 15.1-30 Miles	873	$9.25	$8,075.25
3.	11/09/2024	**Leaners**	Leaners (per tree) - 6"-11.99" diameter	31	$115.00	$3,565.00
4.	11/09/2024	**Leaners**	Leaners (per tree) - 12"-23.99" diameter	20	$225.00	$4,500.00
5.	11/09/2024	**Leaners**	Leaners (per tree) - 24"-35.99" diameter	4	$365.00	$1,460.00
6.	11/09/2024	**Hangers**	Hangers (per tree)	3002	$75.00	$225,150.00
7.	11/09/2024	**DMS Management**	DMS Management of Vegetative Debris (per CY)	3207	$1.25	$4,008.75

Total **$264,847.50**

Note to customer
WE 2024.11.09_Bulloch_SDR

thompson
CONSULTING SERVICES

PAYMENT RECOMMENDATION REPORT

Friday, January 3, 2025

Applicant:	Bulloch County, GA
Contractor:	Southern Disaster Recovery
Disaster:	Hurricane Helene GA | DR-4830-GA
Invoiced Date Range:	From 11/3/2024 To 11/9/2024

Invoice Number:	24130060005
Date of Invoice:	December 09, 2024
Gross Amount Per Invoice:	$264,847.50
Amount Held In Retainage:	$0.00
Net Amount Invoiced for Payment:	$264,847.50

Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1A	CLIN 1 Collect Haul Dump Veg Debris at DMS 0 to 15.0 AUTO	2,334.00	$7.75	$18,088.50
1B	CLIN 1 Collect Haul Dump Veg Debris at DMS 15.1 to 30.0 AUTO	873.00	$9.25	$8,075.25
2A	CLIN 14 Manage Operate TDSRS	3,207.00	$1.25	$4,008.75
5A	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 6 to 11.99	31.00	$115.00	$3,565.00
5B	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 12 to 23.99	20.00	$225.00	$4,500.00
5C	CLIN 3 Cut Uprooted or Split Tree ROW Leaner 24 to 35.99	4.00	$365.00	$1,460.00
6A	CLIN 5 Remove Haz Hanging Limb ROW per Tree	3,002.00	$75.00	$225,150.00

Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation): $264,847.50

Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference): $0.00

No Invoice Adjustments Necessary

Total Invoiced: $264,847.50 Total Resolved: $264,847.50 Total Adjustment: $0.00

REQUISITION

BULLOCH COUNTY, GEORGIA

TO: PURCHASING

DATE: 1/13/2025

THE FOLLOWING ITEMS ARE REQUESTED TO BE PURCHASED:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	VENDOR QUOTATIONS NO. 1 Southern Disaster Recovery		NO. 2		NO. 3	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSIO
7482	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 0-15 miles	$7.75	$57,985.50	$7.75	$57,985.50				
0	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 15.1-30 miles	$9.25	$0.00	$9.25	$0.00				
6	Leaners (per Tree) 6-11.99" Diameter	$115.00	$690.00	$115.00	$690.00				
6	Leaners (per Tree) 12-23.99" Diameter	$225.00	$1,350.00	$225.00	$1,350.00				
0	Leaners (per Tree) 24-35.99" Diameter	$365.00	$0.00	$365.00	$0.00				
31	Hangers (per Tree)	$75.00	$2,325.00	$75.00	2,325.00				
7482	DMS Management of Vegetative Debris (per CY)	$1.25	$9,352.50	$1.25	9,352.50				
	PLUS FREIGHT								
	TOTALS		$71,703.00		$71,703.00				

REQUESTING DEPARTMENT TRANSPORTATION	NOTES Helene Debris Clearing Services Inv.: 24130060002 - WE 10/19/24	AWARD TO: Southwern Disaster Recovery
Stephanie Ferrari DEPARTMENT HEAD/DESIGNEE Stephanie Ferrari	DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY	(IF NOT LOW QUOTATION STATE REASON) PURCHASE ORDER NO.:

REQUISITION

BULLOCH COUNTY, GEORGIA

TO: PURCHASING

DATE: 1/13/2025

THE FOLLOWING ITEMS ARE REQUESTED TO BE PURCHASED:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	VENDOR QUOTATIONS NO. 1 Southern Disaster Recovery		NO. 2		NO. 3	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSIO
4290	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 0-15 miles	$7.75	$33,247.50	$7.75	$33,247.50				
88	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 15.1-30 miles	$9.25	$814.00	$9.25	$814.00				
101	Leaners (per Tree) 6-11.99" Diameter	$115.00	$11,615.00	$115.00	$11,615.00				
63	Leaners (per Tree) 12-23.99" Diameter	$225.00	$14,175.00	$225.00	$14,175.00				
6	Leaners (per Tree) 24-35.99" Diameter	$365.00	$2,190.00	$365.00	$2,190.00				
1825	Hangers (per Tree)	$75.00	$136,875.00	$75.00	136,875.00				
4378	DMS Management of Vegetative Debris (per CY)	$1.25	$5,472.50	$1.25	5,472.50				
	PLUS FREIGHT								
	TOTALS		$204,389.00		$204,389.00				

REQUESTING DEPARTMENT	NOTES	AWARD TO:
TRANSPORTATION	Helene Debris Clearing Services Inv.: 24130060003 WE10/26/24	Southwern Disaster Recovery
Stephanie Ferrari		(IF NOT LOW QUOTATION STATE REASON)
DEPARTMENT HEAD/DESIGNEE Stephanie Ferrari	DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY	PURCHASE ORDER NO.:

Attachment: Requisition Form - SDR 24130060003 WE 10_26_24 (Southern Disaster Recovery)

REQUISITION

TO: PURCHASING

BULLOCH COUNTY, GEORGIA

DATE: 1/13/2025

THE FOLLOWING ITEMS ARE REQUESTED TO BE PURCHASED:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	VENDOR QUOTATIONS NO. 1 Southern Disaster Recovery		NO. 2		NO. 3	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSIO
8950	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 0-15 miles	$7.75	$69,362.50	$7.75	$69,362.50				
403	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 15.1-30 miles	$9.25	$3,727.75	$9.25	$3,727.75				
76	Leaners (per Tree) 6-11.99" Diameter	$115.00	$8,740.00	$115.00	$8,740.00				
41	Leaners (per Tree) 12-23.99" Diameter	$225.00	$9,225.00	$225.00	$9,225.00				
3	Leaners (per Tree) 24-35.99" Diameter	$365.00	$1,095.00	$365.00	$1,095.00				
3150	Hangers (per Tree)	$75.00	$236,250.00	$75.00	236,250.00				
9353	DMS Management of Vegetative Debris (per CY)	$1.25	$11,691.25	$1.25	11,691.25				
	PLUS FREIGHT								
	TOTALS		$340,091.50		$340,091.50				

REQUESTING DEPARTMENT
TRANSPORTATION

Stephanie Ferrari

DEPARTMENT HEAD/DESIGNEE
Stephanie Ferrari

NOTES

Helene Debris Clearing Services
Inv.: 24130060004 WE 11/02/24

DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY

AWARD TO: Southwern Disaster Recovery

(IF NOT LOW QUOTATION STATE REASON)

PURCHASE ORDER NO.:

Attachment: Requisition Form - SDR 24130060004 WE 11_02_24 (Southern Disaster Recovery)

REQUISITION

BULLOCH COUNTY, GEORGIA

TO: PURCHASING

DATE: 1/13/2025

THE FOLLOWING ITEMS ARE REQUESTED TO BE PURCHASED:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	VENDOR QUOTATIONS NO. 1 Southern Disaster Recovery		NO. 2		NO. 3	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSIO
2334	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 0-15 miles	$7.75	$18,088.50	$7.75	$18,088.50				
873	VEG ROW - Load and Haul of VEG ROW to TDMS (per CY) 15.1-30 miles	$9.25	$8,075.25	$9.25	$8,075.25				
31	Leaners (per Tree) 6-11.99" Diameter	$115.00	$3,565.00	$115.00	$3,565.00				
20	Leaners (per Tree) 12-23.99" Diameter	$225.00	$4,500.00	$225.00	$4,500.00				
4	Leaners (per Tree) 24-35.99" Diameter	$365.00	$1,460.00	$365.00	$1,460.00				
3002	Hangers (per Tree)	$75.00	$225,150.00	$75.00	225,150.00				
3207	DMS Management of Vegetative Debris (per CY)	$1.25	$4,008.75	$1.25	4,008.75				
	PLUS FREIGHT								
	TOTALS		$264,847.50		$264,847.50				

REQUESTING DEPARTMENT TRANSPORTATION	NOTES Helene Debris Clearing Services Inv.: 24130060005 WE 11/09/24	AWARD TO: Southwern Disaster Recovery
Stephanie Ferrari DEPARTMENT HEAD/DESIGNEE Stephanie Ferrari	DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY	(IF NOT LOW QUOTATION STATE REASON) PURCHASE ORDER NO.:

Attachment: Requisition Form - SDR 24130060005 WE 11_09_24 (Southern Disaster Recovery)

Bulloch County Board of Commissioners
Agenda Item Summary

Department Making Request: Legal	**Meeting Date: January 21, 2025**

Requested Motion or Item Title:
Approve a Resolution Authorizing the Chief Appraiser of the Board of Tax Assessors to Approve and Disapprove Claims for Certain Refunds of Taxes and License Fees

Summary / Background Attach Detailed Summary:
Georgia law provides that the Board of Commissioners may delegate to an appropriate department of local government the authority to approve or disapprove claims for refunds of taxes or license fees that have been erroneously or illegally assessed and collected where the reason for the claim is based on an obvious clerical error. While the Board of Commissioners has previously delegated this authority to the Chief Assessor, it would be prudent to update this authorization with a current resolution given that a new term of office has commenced. Approval is recommended.

Agenda Category	Financial Impact Statement			
Consent Agenda	Budgeted Item?	NO	Amendment or Transfer Required?	NO

Attach Detailed Analysis, If Needed:

Agenda Item Review and Approval

Review:
Board of Commissioners Pending 01/21/2025 8:30 AM