



**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 and ratify the use of Sand Creek Land Construction

Summary / Background Attach Detailed Summary:

Public Works had Sand Creek Land Construction hauling material, for the week of Dec. 16th to Dec 20th; at a cost of \$22,995.00. Their services are aiding in the continued repairs using the Debby emergency fund.

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 01/07/2025 9:14 AM

Kristie King Pending

Tom Couch Pending

Cindy Steinmann Pending

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

Outsourcing

Prior to engaging in the outsourcing of any noncriminal justice administrative functions, such as shredding, document storage, etc., the Agency is required to request and receive written permission from the Division Director of the GCIC. See *NCJ Guide for additional information on The Outsourcing of Noncriminal Justice Administrative Functions*).

_____ (Agency Head initials) _____ (Point of Contact initials)

GCIC will provide services as long as a valid User Agreement exists.

Agency Head

Signature/Title

David Bennett

Print Name

dbennett@bullochcounty.net

Email Address

1.21.2025

Date

Agency POC

Signature

James Pope

Print Name

jpope@bullochcounty.net

Email Address

1.21.2025

Date

ARSO

Signature

James Pope

Print Name

jpope@bullochcounty.net

Email Address

1.21.2025

Date

GCIC Division Director

Rhonda Westbrook, GCIC Division Director

Date

Please send the signed GCIC Non-Criminal Justice User Agreement to:

NCJ.TrainingTeam@gbj.ga.gov

Attachment: Update Agency NCJ User Agreement (REVISED)_7 (1) (GCIC User Agreement)

BULLOCH COUNTY, GEORGIA

DATE: 1/7/2025

1/7/2025

| VENDOR QUOTATIONS | | | | | | | | | |
|-------------------|--------------------------------------|------------|-------------|--------------|--------------|--------------|-----------|--------------|-----------|
| | | | | NO. 1 | | NO. 2 | | NO. 3 | |
| | | | | Sand Creek | | | | | |
| | | | | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE | | | | | | |
| 219 | Hauling Hours - 12/16/24 to 12/20/24 | \$105.00 | 22,995.00 | \$105.00 | 22,995.00 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | PLUS FREIGHT | | | | | | | | |
| | TOTALS | | 22,995.00 | X | \$ 22,995.00 | X | | X | |

Attachment: Requisition Form - Sand Creek 2283 (Sand Creek Hauling)

| | | | |
|---|--|---|--|
| REQUESTING DEPARTMENT TRANSPORTATION | | NOTES Rock hauling for continued repairs | AWARD TO: Sand Creek |
| Stephanie Ferrari | | | |
| DEPARTMENT HEAD/DESIGNEE Stephanie Ferrari | | DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY | (IF NOT LOW QUOTATION STATE REASON) PURCHASE ORDER NO.: |

INVOICE

Sand Creek Land Construction LLC
 5153 Stilson Leefield Rd
 Brooklet, GA 30415

sandcreeklandco@gmail.com
 +1 (912) 536-7186

SANDCreek
 LAND CONSTRUCTION
 912-536-7186

Bill to
 Dink Butler
 Bulloch County Road Dept.

Invoice details

Invoice no.: 2283
 Invoice date: 01/07/2025
 Due date: 01/17/2025

| # | Product/service | Description | Amount |
|-------|-----------------|---------------------------------|--------------------|
| 1. | Hours | Hauling dirt and rock for roads | \$22,995.00 |
| Total | | | \$22,995.00 |

Ways to pay

BANK  

View and pay

Attachment: Sand Creek Land Construction Invoice 2283 (Sand Creek Hauling)



**Bulloch County Board of Commissioners
Agenda Item Summary**

Department Making Request:
Public Works

Meeting Date: February 4, 2025

Requested Motion or Item Title:
Motion to approve and ratify the use of Sand Creek Land Construction

Summary / Background Attach Detailed Summary:

Public Works had Sand Creek Land Construction hauling material, for the week of Jan. 13th to Jan. 17th; at a cost of \$16,590.00. Their services are aiding in the continued repairs using the Debby emergency fund.

| Agenda Category | | Financial Impact Statement | | |
|--|----------------|----------------------------|---------------------------------|-----|
| Consent Agenda | Budgeted Item? | NO | Amendment or Transfer Required? | YES |
| <p>Attach Detailed Analysis, If Needed:</p> | | | | |
| <p align="center">Agenda Item Review and Approval</p> | | | | |

Review:

Faye Bragg Completed 01/21/2025 9:03 AM

Kristie King Pending

Tom Couch Pending

Cindy Steinmann Pending

Board of Commissioners Pending 02/04/2025 5:30 PM

BULLOCH COUNTY, GEORGIA

DATE: 1/21/2025

3)

| VENDOR QUOTATIONS | | | | | | | | | | | | |
|-------------------|-----------------------------------|------------|-------------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|-------|
| | | | | NO. 1 | | | | NO. 2 | | | | NO. 3 |
| | | | | Sand Creek | | | | | | | | |
| | | | | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE | | | | | | | | | |
| 158 | Hauling Hours - 1/13/25 - 1/17/25 | \$105.00 | 16,590.00 | \$105.00 | 16,590.00 | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | </ | | | | | | | | | | |

Attachment: Requisition Form - Sand Creek 2292 (Sand Creek Hauling)

| | | |
|---|--|-------------------------------------|
| REQUESTING DEPARTMENT TRANSPORTATION | NOTES Rock hauling for continued repairs | AWARD TO: Sand Creek |
| <i>Stephanie Ferreri</i> | | (IF NOT LOW QUOTATION STATE REASON) |
| DEPARTMENT HEAD/DESIGNEE Stephanie Ferreri | DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY | PURCHASE ORDER NO.: |



**Bulloch County Board of Commissioners
Agenda Item Summary**

Department Making Request:
Public Works

Meeting Date: February 18, 2025

Requested Motion or Item Title:
Motion to approve and ratify the use of Sand Creek Land Construction

Summary / Background Attach Detailed Summary:

Public Works had Sand Creek Land Construction hauling material, for the week of Jan 27th to Jan. 31st; at a cost of \$20,632.50. Their services are aiding in the continued repairs using the Debby emergency fund.

| Agenda Category | Financial Impact Statement | | | |
|-----------------|----------------------------|----|------------------------------------|-----|
| New Business | Budgeted Item? | NO | Amendment or Transfer Required? | YES |

Attach Detailed Analysis, If Needed:

Agenda Item Review and Approval

Review:

| | | |
|------------------------|-----------|---------------------|
| Faye Bragg | Completed | 02/04/2025 11:54 AM |
| Kristie King | Completed | 02/06/2025 8:18 AM |
| Tom Couch | Pending | |
| Cindy Steinmann | Completed | 02/10/2025 9:09 AM |
| Board of Commissioners | Pending | 02/18/2025 8:30 AM |

public meeting shall reflect the names of the commissioners present, those voting for the executive session and the specific reasons for the executive session. Minutes of executive sessions shall be recorded but shall not be open to the public. Such minutes shall specify each issue discussed in executive session. In the case of executive sessions where matters subject to the attorney-client privilege are discussed, the fact that an attorney-client discussion occurred and its subject shall be identified, but the substance of the discussion need not be recorded and shall not be identified in the minutes. Such minutes shall be kept and preserved for in camera inspection by an appropriate court should a dispute arise as to the propriety of any executive session.

(l) *Visual and sound recordings.* Visual, sound, and visual and sound recordings shall be permitted for all public meetings.

(m) Any three district commissioners, plus the chairperson of the board of commissioners, or any four district commissioners in the absence of the chairperson shall constitute a quorum at any regular or special meeting of the board.

(n) All commissioners except the chairman shall have one vote each. The chairman shall have one vote if and only if there is a tie in the votes of the other commissioners.

(o) In the absence of the chairperson, the vice-chairperson shall act on behalf of the chairperson. If the chairperson is absent from a meeting, the vice-chairperson shall preside over meetings. If the chairperson and the vice-chairperson are absent from a meeting, an acting chairperson shall be elected by majority vote of the members present at the meeting. When presiding over a meeting, the vice-chairperson or the acting chairperson shall not vote except in the case of a tie vote among the other commissioners, the vice-chairperson or acting chairperson then voting to break the tie.

(p) An affirmative vote of a majority of the members of the board entitled to vote and present shall be sufficient to permit the conduct of all business except that for which a larger vote has been mandated by these ordinances.

Adopted at a meeting of the Bulloch County Board of Commissioners held in compliance with Georgia's Open Meetings Act on the 18th day of February, 2025, at which meeting a quorum was present.

BOARD OF COMMISSIONERS OF
BULLOCH COUNTY, GEORGIA

By: _____
David Bennett, Chairman

Attest: _____
Venus Mincey-White, Clerk

(SEAL)

BULLOCH COUNTY, GEORGIA

DATE: 2/4/2025

2/4/2025

| VENDOR QUOTATIONS | | | | | | |
|-------------------|-----------------------------------|------------|-------------|-----------|--------------|-----------|
| | NO. 1 | | NO. 2 | | NO. 3 | |
| | Sand Creek | | | | | |
| | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE | | | |
| 196.5 | Hauling Hours - 1/27/25 - 1/31/25 | \$105.00 | 20,632.50 | \$105.00 | 20,632.50 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | PLUS FREIGHT | | | | | |
| | TOTALS | | 20,632.50 | X | \$ 20,632.50 | X |

AWARD TO: Sand Creek

(IF NOT LOW QUOTATION STATE REASON)

DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY

PURCHASE ORDER NO.:

SANDCreek

LAND CONSTRUCTION

912-536-7186

INVOICE
Sand Creek Land Construction LLC
5153 Stillson Leefield Rd
Brooklet, GA 30415
sandcreeklandco@gmail.com
+1 (912) 536-7186

Bill to
Dink Butler
Bulloch County Road Dept.

Invoice details
Invoice no.: 2308
Invoice date: 02/04/2025
Due date: 02/14/2025

| # | Product/service | Description | Amount |
|-------|-----------------|---|-------------|
| 1. | Hours | Hauling dirt and rock to dirt roads around the county | \$20,632.50 |
| Total | | | \$20,632.50 |

Ways to pay

BANK Venmo

View and pay



**Bulloch County Board of Commissioners
Agenda Item Summary**

Department Making Request:
Public Works

Meeting Date: February 18, 2025

Requested Motion or Item Title:
Motion to approve and ratify the use of Sand Creek Land Construction

Summary / Background Attach Detailed Summary:

Public Works had Sand Creek Land Construction hauling material, for the week of Feb. 3rd to Feb. 7th; at a cost of \$15,198.75. Their services are aiding in the continued repairs using the Debby emergency fund.

Agenda Category

Financial Impact Statement

New Business

Budgeted Item?

NO

**Amendment or
Transfer Required?**

YES

Attach Detailed Analysis, If Needed:

Agenda Item Review and Approval

Review:

Faye Bragg Completed 02/11/2025 8:10 AM

Kristie King Completed 02/11/2025 8:41 AM

Tom Couch Pending

Cindy Steinmann Completed 02/11/2025 9:40 AM

Board of Commissioners Pending 02/18/2025 8:30 AM

INVOICE

Sand Creek Land Construction LLC
 5153 Stilson Leefield Rd
 Brooklet, GA 30415

sandcreeklandco@gmail.com
 +1 (912) 536-7186

SANDCreek

LAND CONSTRUCTION

912-536-7186

Bill to

Dink Butler
 Bulloch County Road Dept.

Invoice details

Invoice no.: 2316
 Invoice date: 02/10/2025
 Due date: 02/14/2025

| # | Product/service | Description | Amount |
|----|-----------------|-------------------------------------|-------------|
| 1. | Hours | Hauling dirt and rock on dirt roads | \$15,198.75 |

Total **\$15,198.75**

Ways to pay

BANK  

[View and pay](#)

Attachment: Sand Creek Land Construction Invoice 2316 (Sand Creek Hauling)

REQUISITION

BULLOCH COUNTY, GEORGIA

TO: PURCHASING

DATE: 2/11/2025

THE FOLLOWING ITEMS ARE REQUESTED TO BE PURCHASED:

Attachment: Requisition Form - Sand Creek 2316 (Sand Creek Hauling)

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE | VENDOR QUOTATIONS | | | | | |
|----------|--|------------|-------------|-------------------|-----------|------------|-----------|------------|-----------|
| | | | | NO. 1 | | NO. 2 | | NO. 3 | |
| | | | | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 144.75 | Hauling Hours Week of 2/3/25 - 2/7/25 | \$105.00 | 15,198.75 | \$105.00 | 15,198.75 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | PLUS FREIGHT | | | | | | | | |
| | TOTALS | | 15,198.75 | \$ | 15,198.75 | | | | |

| | | |
|---|--|-------------------------------------|
| REQUESTING DEPARTMENT TRANSPORTATION | NOTES | AWARD TO: Sand Creek |
| Stephanie Ferrari DEPARTMENT HEAD/DESIGNEE | Rock hauling for continued repairs | (IF NOT LOW QUOTATION STATE REASON) |
| Stephanie Ferrari | DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY | PURCHASE ORDER NO.: |

