

1

AGENDA
REGULAR MEETING
5:00 P.M.
November 2, 2020

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes. Citizens should be prepared at the time of their appearance, wait outside the meeting room until called and observe social distancing measures prior to/after appearing before the commission.*
5. Department Reports
 - a. Metter Fire Department – Jason Douglas
 - b. EMS – Joseph Reynolds
 - c. Roads & Bridges – Jerry Lanier
 - d. Solid Waste – Robert Hendrix
 - e. Recreation – Mike Robins
6. Approval of Minutes –October 3, 2020 and October 19, 2020 Regular Meeting Minutes
7. Financial Report
8. Old Business
 - a. Consideration of an amendment to the FY2021 Family Connections Budget
 - b. Consideration of an agreement for an employment budget with the Georgia Bureau of Investigation for the Regional Drug Task Force FY2021
9. New Business
 - a. Consideration of a responses to the Candler County RFP for a Type-1 Ambulance for Candler County EMS
 - b. Consideration of a request from Action Pact, Inc for supplemental funding for the senior meals program
 - c. Resolution recognizing Paul Cook for his years of service as the Public Defender in Candler County
 - d. Discussion regarding possible refund from the Georgia Public Defender’s Council to counties in the Middle Judicial Circuit
 - e. Authorization to issue an RFP for cleaning services for county public buildings
 - f. Consideration of authorization for work No. 31, Amendment No. 2 for provision of Utility Right-of-Way Construction Services Costs in the amount of \$31,250, between EMC Engineering Services, Inc. and the Candler County Board of Commissioners under an original agreement dated April 15, 2013
 - g. Consideration of three (3) agreements with Southeast Fire & Burglar Alarm Co., to provide burglar alarm and fire alarm services for property located at 25 Daniel St.

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- h. Consideration of a request from the Candler County Hospital Authority for non-objection to the CCHA purchase of medical equipment
 - i. Discussion regarding letter received from the City of Metter regarding the FY2021 Metter Fire Department Budget
 - j. Consideration of action to be taken in conjunction with the Right-of-Way acquisition for the St. Matthews Church Rd TSPLOST project:
 - Joseph and Rosaland Johnson (Parcel 061 010 009)
10. Report from Chairman
11. Report from County Administrator
12. Report from Attorney
13. Reports from Commissioners
14. Executive Session –
15. Board Appointments
 - a. Candler County Zoning Panel Appointments
 - b. Hospital Authority Appointments
 - c. Regional Council member – Virgil Meridy
 - d. Metter-Candler Airport Authority – John Jones Jr
16. Adjournment

Board of Commissioners of Candler County
Regular Meeting
November 2, 2020
5:00 p.m.

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, November 2, 2020, at 5:00 p.m., in the Commissioners' boardroom at 1075 East Hiawatha Street, Suite A, Metter, Georgia. Those attending the meeting were Candler County Chairman, Glyn Thrift; Vice-Chairman Brad Jones; Candler County Commissioners Wayne Culbertson, David Robinson, and Blake Hendrix; Candler County Administrator, Bryan Aasheim; Candler County Attorney, Kendall Gross; Candler County Clerk, Kellie Lank. Other guests attending the meeting included Brian Wood, Joseph Reynolds, and Dan Chicola. This meeting was offered via teleconference to the public. The Metter Advertiser was represented by Jerri Goodman.

Call to Order

Chairman Thrift called the meeting to order at 5:00 p.m.

Invocation and Pledge of Allegiance

Commissioner Robinson delivered the invocation and Chairman Thrift led the *Pledge of Allegiance*.

Amendment to the Agenda

Commissioner Hendrix made a motion to approve the agenda with the addition of the following item. Commissioner Robinson provided a second. The motion carried 4-0.

9. j. **Consideration of action to be taken in conjunction with the Right-of-Way acquisition for the St. Matthews Church Rd TSPLOST project:**
- **Joseph and Rosaland Johnson (Parcel 061 010 009)**

Citizens Wishing to Address the Board

There were no citizens present who wished to address the Board.

Department Reports - All departmental reports will be submitted written as needed

All departmental reports will be submitted written as needed

Mr. Aasheim delivered the following departmental reports:

Metter Fire Department – October 2020 Report included. (Exhibit A)

EMS – October 2020 Report included (Exhibit B)

Roads and Bridges – the northeastern side of the county near Kemp Road and St. Matthews Church Road received some storm damage.

Recreation Department – Coach Mike Robins had no issues to report.

Approval of Minutes

Commissioner Culbertson made a motion to approve the October 5, 2020 Regular Meeting and the October 19, 2020 Regular Meeting minutes. Chairman Thrift provided a second. The motion passed unanimously, 5-0.

Financials

Administrator Aasheim delivered the October 31, 2020 financial report. (Exhibit C)

- All accounts balanced.
- General fund balance as of October 31, 2020 was \$1,370,657.58
- Financial Report format changed to reflect total for cash account and CDs for the General Fund and the Landfill Closure Fund. Total General Fund available including the CD is \$1,604,219.98. Total Landfill available including the CD is \$1,650,956.26.
- Total in the Hospital LOC account is \$235,096.85. A payment of \$35,076.30 will be paid tomorrow, November 3, 2020, that will reduce the current balance of \$1,724,986.73 by the payment amount.
- Special Service District balance ended the month of October at \$833,523.18. Mr. Aasheim stated the Insurance Premium Tax Proceeds for FY2021 deposit of \$489,44.84 put this account in a much better position than the prior year.
- Mr. Aasheim is managing the he TSPLOST very closely at this time as the final work comes to a close for Eden Church Road.
- On the revenue side, the tax bills have been issued and the revenues should begin to be collected in the next two months. Timber Tax is currently collected at 56% of the anticipated revenue. Unanticipated CARES ACT funding has also increased the revenue stream.
- The administrative division is the only division that is significantly out of pace due to primarily to property and liability insurance.
- 2018 SPLOST returns for October 2020 proceeds came in at \$129,010.92. The County's portion was \$57,796.89. Proceeds continue to come in higher than prior years.

Old Business

Consideration of an amendment to the FY2021 Family Connections Budget

This item remained tabled.

Consideration of an agreement for an employment budget with the Georgia Bureau of Investigation for the Regional Drug Task Force FY2021

This item remained tabled.

New Business

****Let the record reflect that Mr. Aasheim addressed item 9. h. under new business first ****

Consideration of a request from the Candler County Hospital Authority for non-objection to the CCHA purchase of medical equipment

Mr. Aasheim presented a request from the Candler County Hospital Authority and Queensborough National Bank for the Board to issue a non-objection to the CCHA entering into a financing agreement for the purpose of a CT scanner and an MRI scanner. The total financed amount is \$1,865,000.00 with monthly payments of \$25,655.76 at an effective rate of 4.199% on an 84-month payment. Total financing cost is \$290,084. The CCHA is not asking the Board of Commissioners to secure this loan, but only to supply a non-objection letter.

Commissioner Hendrix made the motion to agree to issuing a non-objection letter in regards to this purchase. Vice-Chairman Jones provided a second. The motion carried, 5-0.

Consideration of a response to the Candler County RFP for a Type-1 Ambulance for Candler County EMS

Mr. Aasheim presented a tabulation and comparison report of the bids received in response to the Candler County RFP for a Type 1 Ambulance for Candler County EMS. Based on a review of the submissions, the staff recommendation was to select Custom Truck & Body Works Inc. This proposal has the shortest, guaranteed delivery time and the lowest price. Candler County EMS Director, Joseph Reynolds, was present to answer any technical questions the Commissioners may have. He spoke to a question Commissioner Robinson had about the UV-C disinfecting light and how this light would disinfect the ambulance against the COVID-19 Corona virus. Vice-Chairman Jones questioned the funding for the purchase as the cost of the ambulance and the powerlift exceeded the \$175,000.00 allocation of 2018 SPLOST set aside for this purchase. In response, Mr. Aasheim recommended the Board consider purchasing only one powerlift stretcher. The original allocation of \$45,000.00 would have gone to purchase two powerlift stretchers, one for the new ambulance and one that would have been a retrofit to an ambulance currently in the fleet.

RESPONDENT	ETR, LLC	First Class Emergency Vehicles	Custom Truck & Body Works, Inc.	Southern Emergency Consultants
ADDRESS	700 S French Ave, Sanford FL 32771 844-612-8148	4009 Waterton Court, Monroe, NC 28110 704 821 4822	13787 White House Road Woodbury, GA 30293 706 553 9178	2202 County Road 91 Roanoke, AL 36724 334 603 8257
INITIAL BID PRICE	\$189,954	\$193,915	\$212,109	\$208,629
YEAR, MAKE AND MODEL IN PROPOSAL	2020 Ford F450 XLT	2021 Ford F450 XLT	2021 Ford F450 XLT	2021 Ford F450 XLT
DELIVERY TIME	175-200 Days	210-230 Days	90-120 Days	225-250 Days
BOX MAKE/MODEL	Wheeled Coach	Medix Metro Express 153 LTD Type 1 Crawl Through	Custom Body Works	Horton 453-I
MODIFIED BID PRICE W/STRYKER POWER LOAD MODIFICATION	\$214,318	\$193,915	\$192,912	\$232,629

Commissioner Robinson made a motion to accept the bid from Custom Truck & Body Works, Inc with the modified bid price with a Stryker power load modification cost of \$192,912.00. Commissioner Hendrix provided a second. The motion carried, 5-0.

Consideration of a request from Action Pact, Inc for supplemental funding for the senior meals program

Mr. Aasheim informed the Board of a request made by Bryan Singleton, Executive Director, Action Pact for additional funding to provide house-bound meal delivery services. The Commission took no action on this request.

Resolution recognizing Paul Cook for his years of service as the Public Defender in Candler County

Mr. Aasheim presented a resolution prepared by Mr. Gross recognizing Paul K. Cook for his years of service as a Public Defender in Candler County. Mr. Cook has served in the Public Defender position since 2005. After reading the resolution, Mr. Aasheim requested the Commission consider adopting this resolution.

Vice-Chairman Jones made a motion to adopt the resolution recognizing Paul K. Cook for serving as the Public Defender in Candler County. Commissioner Culbertson provided a second. The motion carried, 5-0. (Exhibit D)

Discussion regarding possible refund from the Georgia Public Defender’s Council to counties in the Middle Judicial Circuit

Mr. Aasheim informed the Board of a possible refund from the Georgia Public Defender’s Council to the counties in the Middle Judicial Circuit. Mr. Gross, who serves on Middle Judicial Circuit Supervisory Panel, added input on this item. Mr. Aasheim elaborated on an email received from Ms. Payne that outlined the surplus funds. After some discussion, the Commission requested that Mr. Aasheim reach out to surrounding counties in the circuit to see what their intentions are regarding the possible refund.

Authorization to issue an RFP for cleaning services for county public buildings

Mr. Aasheim requested the Commission consider authorization for him to issue an RFP for cleaning services for county public buildings.

Commissioner Hendrix made a motion to authorize Mr. Aasheim to issue an RFP for cleaning services for county public buildings. Vice-Chairman Jones provided a second. The motion carried, 5-0.

Consideration of authorization for work No. 31, Amendment No. 2 for provision of Utility Right-of-way Construction Services Costs in the amount of \$31, 250, between EMC Engineering Services, Inc. and the Candler County Board of Commissioners under an original agreement dated April 15, 2013

Mr. Aasheim presented Work Order No. 31, Amendment #2 for Saint Matthews Church Road for provision of Utility Right-of-Way construction services costs in the amount of \$31, 250, between EMC Engineering Services, Inc. and the Candler County Board of Commissioners under an original agreement dated April 15, 2013.

Engineer, Dan Chicola was present to answer questions.

Vice-Chairman Jones made a motion to approve Work Order No. 31, Amendment #2 for \$31,250.00. Commissioner Robinson provided a second. The motion carried, 5-0. (Exhibit E)

Consideration of three (3) agreements with Southeast Fire & Burglar Alarm Co., to provide burglar alarm and fire alarm services for property located at 25 Daniel St.

Mr. Aasheim requested the Commission approve three service agreements with Southeastern Fire & Burglar Alarm, Co. to provide burglar alarm and fire services for property located at 25 Daniel Street. The burglar alarm system install fee, \$749 and the fire alarm install fee, \$450 will be 2018 SPLOST purchases. The \$35/month monitoring fee for the burglar alarm, the \$50/month monitoring fee for the fire alarm, and the fire alarm certification, \$300, will be general fund purchases.

Vice-Chairman Jones made a motion to approve the three agreements with Southeastern Fire & Burglar Alarm, Co to provide burglar alarm services for the property located at 25 Daniel Street. Commissioner Hendrix provided a second. The motion carried, 5-0. (Exhibit F)

Discussion regarding letter received from the City of Metter regarding the FY2021 Metter Fire Department Budget

Mr. Aasheim spoke to Commission about a letter he received from the City of Metter regarding the FY2021 Metter Fire Department Budget. There was no action taken on this item.

Consideration of action to be taken in conjunction with the Right-of-Way acquisition for the St. Matthews Church Rd TSPLOST project:

- **Joseph and Rosaland Johnson (Parcel 061 010 009)**

Mr. Aasheim requested the commission consider condemnation of the property of Joseph and Rosaland Johnson for the purposes of right-of-way for the Saint Matthews Church Road project. Mr. Gross elaborated on the legalities of this particular property stating that the Johnsons are in agreement with the County's right-of-way proposal. However, they have a mortgage lender has refused to consent without a \$1,000 appraisal.

Commissioner Culbertson made a motion to institute condemnation acts against parcel 061 010 009 owned by Joseph and Rosaland Johnson. Vice-Chairman Jones provided a second. The motion carried, 5-0.

Report from Chairman

Chairman Thrift had nothing to report at this meeting.

Report from County Administrator

See attached County Administrator's Report (Exhibit G)

- Included the Georgia Forestry Commission's annual Report
- Request from the Chamber of Commerce to allow the Studio South dancer to dance on the courthouse square.
- Request from the Candler County Industrial Development Authority to draft a letter of support for the Tattnall County Industrial Development Authority who is applying for a OneGeorgia grant. Considering Chairman Thrift is one the IDA Board, a motion was necessary to authorize someone else to sign this letter.

Vice-Chairman Jones made a motion to authorize the Mr. Aasheim to sign a letter in support of Tattnall County Industrial Development Authority applying for a Regional OneGeorgia Equity grant for the purpose of acquiring twelve acres of additional property in the community to conduct brownfield remediation. Commissioner Culbertson provided a second. The motion carried, 4-0 with Chairman Thrift abstaining.

- Candler County Board of Education returned the check the Board of Commissioners expended to them for their percentage of the Tax Commissioner theft incident.
- Two motor graders are currently in Statesboro at the CAT/Yancey Brothers business being retrofitted and will be delivered within the next few weeks.

- Four parcels owned by Michelle Dickerson that are being marketed for sale. However, there is an unmaintained County Road. Mr. Gross elaborated further on the history of this road according to the deed books and the road may possibly predate the establishment of Candler County in 1914. Mr. Gross advised the Commission to abandon this road.

Commissioner Hendrix made a motion to abandon this road to the landowners. Vice-Chairman Jones provided a second. The motion carried, 5-0.

Report from County Attorney

Mr. Gross requested the Commission allow him to search for a new law firm to collect EMS bad debt.

Report from Commissioners

Commissioner Culbertson representing Commission District 1, had nothing to report at this meeting.

Vice-Chairman Jones representing Commission District 2, had nothing to report at this meeting.

Commissioner Robinson representing Commission District 3, had nothing to report at this meeting.

Commissioner Hendrix representing Commission District 4, relayed a request from Earl Duckworth to have a load of dirt dropped between Hope Valley Circle and Shamrock Road.

Executive Session

Vice-Chairman Jones moved to exit into Executive Session to discuss personnel at 6:39 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

Vice Chairman Jones moved to exit Executive Session and reconvene the regular meeting at 7:25 p.m. Commissioner Hendrix provided a second to the motion. The motion carried 5-0.

Commissioner Robinson moved to authorize Chairman Thrift to sign the *Closed Meeting Affidavit*. Commissioner Hendrix provided the second to the motion. The motion carried 5-0.

Commissioner Hendrix made a motion to approve the hire of Kasen Sapp in the Roads Division as a Full-Time equipment operator at a rate of \$11.00 / hour. Commissioner Robinson provided the second to the motion. The motion carried 5-0.

Commissioner Hendrix made a motion to approve the hire of James Maust as a Part-Time Paramedic in the EMS division at a rate of \$14.00 / hour. Commissioner Robinson provided the second to the motion. The motion carried 5-0.

Commissioner Hendrix made a motion to reappoint Virgil Meridy to the Heart of Georgia Altamaha Regional Council for 2021. Commissioner Robinson provided the second to the motion. The motion carried 4-0 with Vice-Chairman Jones abstaining from the vote.

Commissioner Robinson made a motion to reappoint John Jones, Jr. to seat #6 of the Metter-Candler Airport Authority for a term to begin on January 1, 2021 and end on December 31, 2023. Vice-Chairman Jones provided the second to the motion. The motion carried 5-0.

Vice-Chairman Jones asked about the status of the nuisance citation for parcel # 046 043 commonly known as Kelly's Plaza on Hwy 46. Aasheim reported that the property had been cleaned up to some degree, but that there were still a significant number of tires on the property. He further stated that the owner had been given a week to have the tires cleaned up.

Adjournment

Commissioner Hendrix moved to adjourn the meeting at 7:32 p.m. Commissioner Culbertson provided a second to the motion. The motion carried 5-0.



Maranda K. Lank, Clerk
Attest



Chairman, Glyn Thrift



BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Brad Jones
Vice-Chairman

Bryan Aasheim
County Administrator

Wayne Culbertson
Commissioner

David Robinson
Commissioner

Blake Hendrix
Commissioner

CLOSED MEETING AFFIDAVIT

STATE OF GEORGIA
COUNTY OF CANDLER

AFFIDAVIT OF CHAIRMAN OR PRESIDING OFFICER

Glyn Thrift, Chairman of the Board of Commissioners of Candler County, being duly sworn, states under oath that the following is true and accurate to the best of his knowledge and belief:

1.
The Board of Commissioners of Candler County met in a duly advertised meeting on November 2, 2020

2.
During such meeting, the Board voted to go into closed session.

3.
The executive session was called to order at 6:39 p.m.

4.
The subject matter of the closed portion of the meeting was devoted to the following matter(s) within the exceptions provided in the open meetings law:

___ Consultation with the county attorney or other legal counsel to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the county or any officer or employee or in which the county or any officer or employee may be directly involved as provided in O.C.G.A. 50-14-2(1);

___ Discussion of tax matters made confidential by state law as provided by O.C.G.A. 50-14-2(2);

___ Discussion of the future acquisition of real estate as provided by O.C.G.A. 50-14-3(4);

Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);

___ Other

This 2nd day of November 2020.

Sworn to and subscribed before me
this 2nd day of November 2020.

Maranda K. Lank
Notary Public



Glyn Thrift
Glyn Thrift, Chairman
Board of Commissioners of Candler County

1075 EAST HIAWATHA BLVD, SUITE A, METTER, GEORGIA 30439
(912) 685-2835 FAX (912) 685-4823

Exhibit A

Metter Fire Rescue Response List

Oct-20

Call Type and Jurisdiction

Oct-20

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	1	0	0	1	2	0	1	0	8	0	14
County	0	2	2	8	0	3	0	1	0	6	0	22
Total	1	3	2	8	1	5	0	2	0	14	0	

Total Calls	36
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Oct-19

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	1	0	2	5	1	0	1	5	1	16
County	1	1	6	2	3	5	0	0	0	4	0	22
Total	1	1	7	2	5	10	1	0	1	9	1	

Total Calls	38
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2 Mutual aid calls to Emanuel County
40 Total Calls

Candler County EMS
Monthly Report
October 2020

November 2, 2020

Transport Disbursement

1. From the scene to Candler Co. Hospital = 60
2. From Candler Co. Hospital to Memorial Med Center = 12
3. From Candler Co. Hospital to Candler Gen. Savannah = 1
4. From Candler Co. Hospital to Fair View Park = 0
5. From Candler Co. Hospital to St. Joseph Sav = 2
6. From Candler Co. Hospital to Augusta University = 0
7. From Candler Co. Hospital to University = 0
8. From Candler Co. Hospital to Doctors = 0
9. From Candler Co. Hospital to East Ga = 13
10. From Candler Co. Hospital to Meadows Regional = 1
11. **From Candler Co Hospital back to Nursing Homes = 7**
12. From Candler Co Hospital to Hospice = 1
13. Air Lift = 0
14. Corner = 2
15. Cancelled Calls = 3
16. Refusals = 42

Total Calls = 164

CANDLER COUNTY EMS
1065 East Hiawatha St.
METTER Georgia 30439

October 2020(Status:Not Closed)
Period 04 (20-04)
Operations Report

CANDLER COUNTY EMS

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Operations Report

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Period 04 (20-04)

October 2020(Status:Not Closed)

Cash

	This Fiscal Year		Last Fiscal Year	
	Month	Year To Date	Month	Year To Date
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Total Non-Transports	0	0	0	0
Total Transports	0	0	0	0
Total Cash	\$10.00	\$70.00	\$1,373.98	\$12,324.89
Cash - Adjusted YTD	\$0.00	\$0.00	\$0.00	\$0.00
Total Cash Adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total Disc. And W/O	\$0.00	\$0.00	\$687.52	\$4,814.25
Disc. And W/O Adjusted YTD	\$0.00	\$0.00	\$0.00	\$0.00
Total Disc. W/O Adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total Charges	\$0.00	\$0.00	\$0.00	\$0.00
Charges - Adjusted YTD	\$0.00	\$0.00	\$0.00	\$0.00
Total Charges Adjusted	\$0.00	\$0.00	\$0.00	\$0.00
A/R Balance	(\$10.00)	\$138,461.37	(\$2,061.50)	\$150,572.87
Cash Per Transport	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Call	\$0.00	\$0.00	\$0.00	\$0.00
Collection Rate	0%	0%	0%	0%

Discounts and WriteOffs

	This Fiscal Year		Last Fiscal Year	
	Month	Year To Date	Month	Year To Date
Discount	\$0.00	\$0.00	\$0.00	\$0.00
Refund - Interest	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Auto Insurance	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Bad Debt	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Charity	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Contract	\$0.00	\$0.00	\$0.00	\$0.00
Contractual - Insurance	\$0.00	\$0.00	\$687.52	\$687.52
Contractual - Medicaid	\$0.00	\$0.00	\$0.00	\$4,126.73
Contractual - Medicare	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Other	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Self Pay	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Timely Filing	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Workers Comp	\$0.00	\$0.00	\$0.00	\$0.00
Total - (Minus Discount)	\$0.00	\$0.00	\$687.52	\$4,814.25
Adj. Collection Rate	0.00%	0.00%	0.00%	0.00%

CANDLER COUNTY EMS

Operations Report

Period 04 (20-04)

October 2020(Status:Not Closed)

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November 02, 2020 1:35:16 PM

(After Medicare and Medicaid Adj)





Period Activity Summary

Start Date: Thu Oct 01 2020 00:00:00 GMT-0400 (Eastern Daylight Time)

End Date: Fri Oct 30 2020 00:00:00 GMT-0400 (Eastern Daylight Time)

Agency	Total Transports	Total Payments	Total Payments Voided	Total Adjustments & WO	Total Adj. & WO Voided	Total Charges	Total Charges Voided	Ending Total Forward	Payments per Transport	Collection Rate
Candler County EMS										
Candler County EMS	115	\$44,423.89	\$0.00	\$13,195.80	\$0.00	\$72,962.40	\$0.00	\$308,931.84	\$386.29	60.89%
Totals	115	\$44,423.89	\$0.00	\$13,195.80	\$0.00	\$72,962.40	\$0.00	\$308,931.84	\$386.29	60.89%

Exhibit C

Account Number	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
GENERAL FUND					
100-11-1110	GENERAL FUND QNB	\$1,370,657.58	\$1,370,657.58	\$0.00	
100-11-1308	QNB CD (GF)-72770	\$233,562.40	\$233,562.40	\$0.00	12/15/2021 Maturity Date
	Total	\$1,604,219.98			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$54,677.57	\$54,677.57	\$0.00	
100-11-1309	QNB LFILL CLO CD-72769	\$1,596,278.69	\$1,596,278.69	\$0.00	06/12/2021 Maturity Date
	Total	\$1,650,956.26			
100-11-1135	JUVENILE COURT FUND QNB	\$1,229.76	\$1,229.76	\$0.00	
100-11-1136	PUBLIC BUILDING FUND	\$15,534.43	\$15,534.43	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$56,107.33	\$56,107.33	\$0.00	
100-11-1167	HOSPITAL LOC	\$235,096.85	\$235,096.85	\$0.00	
	HOSPITAL LOAN *9022				October 31, 2020 Balance \$1,724,986.73
	Fund 100 Totals	\$3,563,144.61			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$44,910.93	\$44,910.93	\$0.00	
	Fund 212 Totals	\$44,910.93			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$148,163.90	\$148,163.90	\$0.00	
215-11-1303	CD E911 QNB-72653	\$157,230.61	\$157,230.61	\$0.00	10/26/2021 Maturity Date
	Fund 215 Totals	\$305,394.51			
LMIG FUND					
250-11-1110	LMIG	\$588,636.69	\$588,636.69	\$0.00	
	Fund 250 Totals	\$588,636.69			
SSD FUND					
270-11-1110	Special Services District	\$833,523.18	\$833,523.18	\$0.00	
	Fund 270 Totals	\$833,523.18			
INMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$81,013.78	\$81,013.78	\$0.00	
	Fund 285 Totals	\$81,013.78			
2011 SPLOST					
320-11-1140	2011 SPLOST QNB	\$144,046.88	\$144,046.88	\$0.00	
	Fund 320 Totals	\$144,046.88			
2018 SPLOST					
321-11-1141	2018 SPLOST QNB	\$655,682.12	\$655,682.12	\$0.00	
321-11-1142	2018 SPLOST Hospital 20%	\$6,980.13	\$6,980.13	\$0.00	
	Fund 320 Totals	\$662,662.25			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$585,479.48	\$585,479.48	\$0.00	
	Fund 335 Totals	\$585,479.48			
	Report Totals	\$6,146,150.06			

- 0

38,000

-2200



Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	9,565.58	3,100,000.00	0.00	0.00	0.00	3,100,000.00-	0
100-31-1120	TIMBER TAX	22,675.72	40,000.00	22,207.42	22,207.42	0.00	17,792.58-	56
100-31-1190	HOSPITAL LEVY	4,735.83	245,000.00	10,853.45	10,853.45	0.00	234,146.55-	4
100-31-1200	REAL PROP-PRIOR YEAR	0.00	215,000.00	106,531.28	106,531.28	0.00	108,468.72-	50
100-31-1314	ALTERNATIVE AD VAL T	0.00	6,300.00	0.00	0.00	0.00	6,300.00-	0
100-31-1315	TAVT	154,874.60	380,000.00	194,917.45	194,917.45	0.00	185,082.55-	51
100-31-1320	MOBILE HOME	1,114.70	27,000.00	1,313.47	1,313.47	0.00	25,686.53-	5
100-31-1350	RAILROAD EQUIPMENT	3,317.67	3,500.00	3,686.27	3,686.27	0.00	186.27	105
100-31-1390	OTHER REVENUES	76.48	0.00	0.00	0.00	0.00	0.00	0
100-31-1500	PROPERTY NOT ON DIGE	225.84	135,000.00	5,254.46	5,254.46	0.00	129,745.54-	4
100-31-1600	REAL ESTATE TRANSFER	5,381.46	40,000.00	7,768.00	7,768.00	0.00	32,232.00-	19
100-31-3100	LOST	226,210.65	600,000.00	240,642.02	240,642.02	0.00	359,357.98-	40
100-31-6300	FINANCIAL INSTITUTIO	0.00	30,000.00	0.00	0.00	0.00	30,000.00-	0
100-31-9110	PEN & INT-REAL	45,806.77	150,000.00	41,161.37	41,161.37	0.00	108,838.63-	27
100-31-9500	PEN & INT-FIFA	2,976.29	4,800.00	1,393.12	1,393.12	0.00	3,406.88-	29
100-32-1240	HUNTING CAMP LIC/PER	1,050.00	1,700.00	664.72	664.72	0.00	1,035.28-	39
100-32-2211	LAND TRANSFER FEE	735.00	1,500.00	805.00	805.00	0.00	695.00-	54
100-32-2240	MOBILE HOME PERMITS	6,500.00	8,500.00	3,000.00	3,000.00	0.00	5,500.00-	35
100-32-2250	ELECTRICAL PERMITS	700.00	1,500.00	770.00	770.00	0.00	730.00-	51
100-33-1152	GEMA EMA PARTNERSHIP	0.00	7,328.00	0.00	0.00	0.00	7,328.00-	0
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	31,863.60	0.00	0.00	0.00	0.00	0.00	0
100-33-1154	GEORGIA CARES ACT	0.00	0.00	345,390.04	345,390.04	0.00	345,390.04	0
100-33-1155	GEORGIA CARES ACT-Elections	0.00	0.00	1,038.50	1,038.50	0.00	1,038.50	0
100-33-4211	FAMILY CONNECTIONS GRANT	24,503.99	50,000.00	14,774.18	14,774.18	0.00	35,225.82-	30
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	0.00	25,000.00	0.00	0.00	0.00	25,000.00-	0
100-33-6002	DISPATCH METTER SHAR-FY2017 & FY2018	13,333.36	0.00	0.00	0.00	0.00	0.00	0
100-33-6004	DISPATCH METTER SHAR-2018 SDS AGREEMENT	21,666.68	65,000.00	21,666.68	21,666.68	0.00	43,333.32-	33
100-34-1120	STATE COURT - COMMUNITY SERVICE	788.50	0.00	861.00	861.00	0.00	861.00	0
100-34-1190	STATE COURT - JOF	500.00	2,000.00	350.00	350.00	0.00	1,650.00-	18
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	5,156.90	35,000.00	8,867.50	8,867.50	0.00	26,132.50-	25
100-34-1600	TAVT/Motor Vehicle County Fees	0.00	25,000.00	11,065.23	11,065.23	0.00	13,934.77-	44
100-34-1930	SALE OF MAPS	21.25	0.00	0.00	0.00	0.00	0.00	0
100-34-1940	COMMISSIONS ON TAXES	3,888.12	15,000.00	4,239.99	4,239.99	0.00	10,760.01-	28
100-34-1941	METTER TAX COLLECTIO	1,800.00	5,400.00	1,700.00	1,700.00	0.00	3,700.00-	31
100-34-2100	LAW ENFORCEMENT FEES	5,421.00	12,000.00	7,847.50	7,847.50	0.00	4,152.50-	65
100-34	GBI DRUG INF-SALARY	8,250.70	0.00	0.00	0.00	0.00	38,000.00	0

Revenue Account Range: 100-00-0000 to 100-99-9999
 Expend Account Range: 100-0000-00-0000 to 100-9999-99-9999
 Print Zero YTD Activity: No

Year To Date As Of: 10/31/20
 Current Period: 07/01/20 to 10/31/20
 Prior Year: 07/01/19 to 10/31/19

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-34-2201	SCHOOL RESOURCE OFFICER	3,808.00	56,000.00	11,172.40	11,172.40	0.00	44,827.60-	20
100-34-2301	METTER INMATE	12,449.37	0.00	0.00	0.00	0.00	0.00	0
100-34-2600	AMBULANCE FEES	142,285.07	450,000.00	161,434.79	161,434.79	0.00	288,565.21-	36
100-34-2601	SVC FEE AMBULANCE(TA	5,066.08	435,000.00	23,912.59	23,912.59	0.00	411,087.41-	6
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	160.12	0.00	93.40	93.40	0.00	93.40	0
100-34-2900	HOSPITAL DEBT SERVICE FEES	851.22	0.00	723.50	723.50	0.00	723.50	0
100-34-4131	RECYCLED MATERIALS	2,282.30	4,000.00	909.37	909.37	0.00	3,090.63-	23
100-34-4150	TIPPING LANDFILL FEES	28,212.87	75,000.00	37,264.88	37,264.88	0.00	37,735.12-	50
100-34-4151	RESIDENTIAL LDFL USE	5,024.27	415,000.00	24,707.59	24,707.59	0.00	390,292.41-	6
100-34-4152	RECYCLE CTR FEES	534.00	0.00	648.00	648.00	0.00	648.00	0
100-34-4153	INERT LANDFILL FEES	6,389.89	15,000.00	9,794.21	9,794.21	0.00	5,205.79-	65
100-34-7202	JACK STRICKLAND RENT	2,125.00	2,500.00	250.00-	250.00-	0.00	2,750.00-	10-
100-34-7205	REC DEPT REGISTRATIO	9,720.00	25,000.00	10,930.00	10,930.00	0.00	14,070.00-	44
100-34-7206	REC DEPT CONCESSIONS	549.08	10,000.00	262.04	262.04	0.00	9,737.96-	3
100-34-7207	REC DEPT SPONSORS	1,044.80	12,000.00	244.00	244.00	0.00	11,756.00-	2
100-34-7208	FIELD RENTAL	100.00	500.00	100.00	100.00	0.00	400.00-	20
100-34-7209	REC DEPT ADMISSIONS	0.00	3,000.00	0.00	0.00	0.00	3,000.00-	0
100-34-7210	REC DEPT TOURNAMENT	155.00	1,000.00	0.00	0.00	0.00	1,000.00-	0
100-35-1110	SUPERIOR COURT FINES	178.75	3,000.00	4,677.54	4,677.54	0.00	1,677.54	156
100-35-1120	STATE COURT FINES	35,152.60	175,000.00	56,773.08	56,773.08	0.00	118,226.92-	32
100-35-1130	MAGISTRATE COURT	10,169.00	28,000.00	10,818.00	10,818.00	0.00	17,182.00-	39
100-35-1150	PROBATE COURT	7,602.80	25,000.00	9,222.83	9,222.83	0.00	15,777.17-	37
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	4,890.33	17,500.00	6,161.57	6,161.57	0.00	11,338.43-	35
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	5,427.24	12,000.00	7,497.52	7,497.52	0.00	4,502.48-	62
100-35-1408	JUVE COURT ADD ON FEE	130.00	400.00	60.00	60.00	0.00	340.00-	15
100-35-1901	PUBLIC DEFENDER FEES	142.00	500.00	132.00	132.00	0.00	368.00-	26
100-36-1001	INTEREST INCOME	9,585.97	10,000.00	1,603.44	1,603.44	0.00	8,396.56-	16
100-36-1002	INTEREST INCOME - LANDFILL CD	0.00	30,000.00	0.00	0.00	0.00	30,000.00-	0
100-37-1120	HEALTH GRANT ACCG	750.00	1,500.00	0.00	0.00	0.00	1,500.00-	0
100-38-9001	MISC SALE OF PIPE	3,316.66	10,000.00	4,005.82	4,005.82	0.00	5,994.18-	40
100-38-9003	MISC TAX COMM FICA	5,949.70	6,100.00	6,031.83	6,031.83	0.00	68.17-	99
100-38-9005	MISCELLANEOUS	3,909.58	0.00	7,289.50	7,289.50	0.00	7,289.50	0
100-38-9006	INSURANCE PROCEEDS	221.68	0.00	19,053.71	19,053.71	0.00	19,053.71	0
100-38-9008	FEES PAID - TAX COMMISSIONER LOSS	0.00	0.00	239.50-	239.50-	0.00	239.50-	0
100-39-1800	FUND BALANCE USE	0.00	103,255.86	0.00	0.00	0.00	103,255.86-	0
General Fund Revenue Total		911,324.07	7,195,783.86	1,473,802.76	1,473,802.76	0.00	5,721,981.10-	20

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-1100-	LEGISLATIVE	15,358.62	53,546.53	15,095.66	15,095.66	0.00	38,450.87	28
100-1300-	EXECUTIVE	67,431.36	204,571.74	70,611.54	70,611.54	0.00	133,960.20	35
100-1400-	ELECTIONS & VOTER REGISTRATION	18,696.00	83,218.41	28,537.74	28,537.74	0.00	54,680.67	34
100-1510-	ADMINISTRATION	161,350.54	347,112.58	169,958.39	169,958.39	0.00	177,154.19	49
100-1514-	BOARD OF EQUALIZATION:	1,925.36	5,803.19	1,063.63	1,063.63	0.00	4,739.56	18
100-1535-	INFORMATION TECHNOLOGY:	65,778.62	157,107.00	77,714.49	77,714.49	0.00	79,392.51	49
100-1545-	TAX COMMISSIONER	74,420.15	252,040.31	92,513.56	92,513.56	0.00	159,526.75	37
100-1550-	TAX ASSESSOR	59,510.36	221,409.04	58,101.15	58,101.15	0.00	163,307.89	26
100-1565-	PUBLIC BUILDINGS	74,753.39	217,078.00	69,449.37	69,449.37	0.00	147,628.63	32
100-2150-	SUPERIOR COURT	68,732.44	207,088.34	58,437.89	58,437.89	0.00	148,650.45	28
100-2180-	CLERK OF COURT	55,228.35	193,403.19	64,404.47	64,404.47	0.00	128,998.72	33
100-2300-	STATE COURT	33,039.19	112,693.99	40,026.20	40,026.20	0.00	72,667.79	36
100-2400-	MAGISTRATE COURT	27,206.09	87,769.83	30,195.46	30,195.46	0.00	57,574.37	34
100-2450-	PROBATE COURT	40,197.18	132,801.71	45,526.08	45,526.08	0.00	87,275.63	34
100-3300-	SHERIFF	371,055.34	1,260,650.11	401,409.78	401,409.78	0.00	859,240.33	32
100-3326-	DETENTION CENTER	209,529.22	621,550.51	201,872.07	201,872.07	0.00	419,678.44	32
100-3600-	EMERGENCY MEDICAL SERVICES	338,921.91	993,839.31	319,536.96	319,536.96	0.00	674,302.35	32
100-3700-	CORONER	4,462.23	12,527.31	9,954.72	9,954.72	0.00	2,572.59	79
100-3920-	EMERGENCY MANAGEMENT ASSOCIATION	3,008.20	16,618.47	12,017.47	12,017.47	0.00	4,601.00	72
100-4200-	ROADS & BRIDGES	328,118.54	982,248.97	312,049.70	312,049.70	0.00	670,199.27	32

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-4520-	COLLECTIONS	7,305.42	2,500.00	1,534.16	1,534.16	0.00	965.84	61
100-4530-	SOLID WASTE DISPOSAL	119,350.69	518,245.02	113,706.29	113,706.29	0.00	404,538.73	22
100-5550-	FAMILY CONNECTIONS:	17,002.01	50,000.00	15,856.63	15,856.63	0.00	34,143.37	32
100-7130-	AGRICULTURAL RESOURCES	22,553.58	66,301.02	8,702.49	8,702.49	0.00	57,598.53	13
100-7450-	CODE ENFORCEMENT	3,588.32	0.00	3,588.32	3,588.32	0.00	3,588.32	0
100-7460-	RECREATION DEPARTMENT	88,999.31	245,185.96	79,471.96	79,471.96	0.00	165,714.00	32
100-8000-	DEBT SERVICES:	6,250.00	25,000.00	6,250.00	6,250.00	0.00	18,750.00	25
100-9000-	OTHER DEPARTMENTS	81,321.92	260,836.00	45,662.33	45,662.33	0.00	215,173.67	18
	General Fund Expend Total	2,365,094.34	7,331,146.54	2,353,248.51	2,353,248.51	0.00	4,977,898.03	32

Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
100 General Fund	911,324.07	1,473,802.76	1,473,802.76	2,365,094.34	2,353,248.51	2,353,248.51	879,445.75-

Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
Final Total	911,324.07	1,473,802.76	1,473,802.76	2,365,094.34	2,353,248.51	2,353,248.51	879,445.75-

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Revenue Account Range: 250-00-0000		to 250-99-9999		Include Non-Anticipated: Yes		Year To Date As of: 10/31/20	
Expend Account Range: 250-0000-00-0000		to 250-9999-99-9999		Include Non-Budget: No		Current Period: 07/01/20 to 10/31/20	
Print Zero YTD Activity: No						Prior Year: 07/01/19 to 10/31/19	
Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit % Real
250-33-4257	DOT GRANT - 2020 LMIG - SUPPLEMENT SOE	0.00	405,267.25	0.00	0.00	0.00	405,267.25- 0
250-36-1001	LMIG INTEREST INCOME	2,534.96	4,000.00	441.09	441.09	0.00	3,558.91- 11
	LMIG Revenue Total	2,534.96	409,267.25	441.09	441.09	0.00	408,826.16- 0
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance % Expd
250-4200-	ROADS & BRIDGES	426,319.59	405,267.25	0.00	0.00	0.00	405,267.25 0
	LMIG Expend Total	426,319.59	405,267.25	0.00	0.00	0.00	405,267.25 0
Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
250 LMIG	2,534.96	441.09	441.09	426,319.59	0.00	0.00	441.09

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	2,534.96	441.09	441.09	426,319.59	0.00	0.00	441.09

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Revenue Account Range: 270-00-0000 to 270-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 10/31/20
 Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999 Include Non-Budget: No Current Period: 07/01/20 to 10/31/20
 Print Zero YTD Activity: No Prior Year: 07/01/19 to 10/31/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	2,523.73	2,500.00	2,805.62	2,805.62	0.00	305.62	112
270-31-1750	FRANCHISE TAX-TELEVI	25,900.65	45,000.00	23,050.59	23,050.59	0.00	21,949.41-	51
270-31-4200	ALCOHOL BEVERAGE EXC	32,509.84	90,000.00	39,686.35	39,686.35	0.00	50,313.65-	44
270-31-6200	INSURANCE PREMIUM TAX	460,489.28	460,000.00	489,424.84	489,424.84	0.00	29,424.84	106
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	0.00	13,500.00	1,800.00	1,800.00	0.00	11,700.00-	13
270-32-1200	GENERAL BUSINESS LICENSE	5,000.00	5,300.00	4,125.00	4,125.00	0.00	1,175.00-	78
270-32-2231	CELL TOWER FEES	0.00	0.00	100.00	100.00	0.00	100.00	0
270-33-7001	FIRE BUDGET SURPLUS METTER	0.00	0.00	30,888.00	30,888.00	0.00	30,888.00	0
270-34-4110	REFUSE COLLECTION CHARGE	4,693.68	335,000.00	22,273.34	22,273.34	0.00	312,726.66-	7
270-36-1001	INTEREST INCOME	1,411.71	1,500.00	345.78	345.78	0.00	1,154.22-	23
	Special Service District Revenue Total	532,528.89	952,800.00	614,499.52	614,499.52	0.00	338,300.48-	61

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
270-1510-	ADMINISTRATION	69.73	46,539.19	146.50	146.50	0.00	46,392.69	0
270-4520-	COLLECTIONS	108,177.12	367,500.00	110,600.64	110,600.64	0.00	256,899.36	30
270-7410-	ZONING	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0
270-7450-	CODE ENFORCEMENT	0.00	55,026.21	0.00	0.00	0.00	55,026.21	0
270-9000-	OTHER DEPARTMENTS	158,675.65	480,734.60	160,244.85	160,244.85	0.00	320,489.75	33
	Special Service District Expend Total	266,922.50	952,800.00	270,991.99	270,991.99	0.00	681,808.01	28

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available	Revenues
270	Special Service District	532,528.89	614,499.52	614,499.52	266,922.50	270,991.99	270,991.99	343,507.53	

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	532,528.89	614,499.52	614,499.52	266,922.50	270,991.99	270,991.99	343,507.53

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Revenue Account Range: 320-00-0000 to 320-99-9999
 Expend Account Range: 320-0000-00-0000 to 320-9999-99-9999
 Print Zero YTD Activity: No
 Include Non-Anticipated: Yes
 Include Non-Budget: No
 Year To Date As Of: 10/31/20
 Current Period: 07/01/20 to 10/31/20
 Prior Year: 07/01/19 to 10/31/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
320-36-1003	INTEREST INC 2011 SP	1,971.13	0.00	118.71	118.71	0.00	118.71	0
	Fund 320 Revenue Total	1,971.13	0.00	118.71	118.71	0.00	118.71	0
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
320-1535-	320-1535-	15,036.20	0.00	0.00	0.00	0.00	0.00	0
320-1565-	PUBLIC BUILDINGS	4,820.65	66,240.59	48,570.67	48,570.67	0.00	17,669.92	73
320-3300-	SHERIFF	8,209.50	0.00	0.00	0.00	0.00	0.00	0
320-3500-	320-3500-	0.00	4,780.00	0.00	0.00	0.00	4,780.00	0
320-4965-	RECREATIONAL DEPT:	2,160.00	0.00	0.00	0.00	0.00	0.00	0
320-4967-	COUNTY 2011 SPLOST:	5,891.27	0.00	0.00	0.00	0.00	0.00	0
320-7460-	RECREATION DEPARTMENT	16,285.00	0.00	0.00	0.00	0.00	0.00	0
320-8000-	DEBT SERVICE:	0.00	108,628.00	0.00	0.00	0.00	108,628.00	0
	Fund 320 Expend Total	52,402.62	179,648.59	48,570.67	48,570.67	0.00	131,077.92	27

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
320		1,971.13	118.71	118.71	52,402.62	48,570.67	48,570.67	48,451.96-

Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
Final Total	1,971.13	118.71	118.71	52,402.62	48,570.67	48,570.67	48,451.96-

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Revenue Account Range: 321-00-0000 to 321-99-9999
 Expend Account Range: 321-0000-00-0000 to 321-9999-99-9999
 Print Zero YTD Activity: No
 Include Non-Anticipated: Yes
 Year To Date As Of: 10/31/20
 Current Period: 07/01/20 to 10/31/20
 Prior Year: 07/01/19 to 10/31/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	206,680.83	525,000.00	219,970.64	219,970.64	0.00	305,029.36-	42
321-31-3209	2018 SPLOST (Hospital 20%)	92,268.23	212,500.00	98,201.17	98,201.17	0.00	114,298.83-	46
321-31-3210	2018 SPLOST (Wetter 40%)	147,629.17	374,000.00	157,121.87	157,121.87	0.00	216,878.13-	42
321-31-3211	2018 SPLOST (Pulaski 4%)	14,762.92	37,400.00	15,712.19	15,712.19	0.00	21,687.81-	42
321-36-1005	INTEREST INC 2018 SP	2,843.71	0.00	450.61	450.61	0.00	450.61	0
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	120.43	0.00	10.56	10.56	0.00	10.56	0
	Fund 321 Revenue Total	464,305.29	1,148,900.00	491,467.04	491,467.04	0.00	657,432.96-	43

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
321-1535-	2018 SPLOST(Controll changed to Sub Acct)	5,310.90	10,000.00	0.00	0.00	0.00	10,000.00	0
321-1565-	PUBLIC BUILDINGS	0.00	145,000.00	5,110.00	5,110.00	0.00	139,890.00	4
321-3300-	SHERIFF	7,572.69	229,700.26	174,489.16	174,489.16	0.00	55,211.10	76
321-3600-	EMERGENCY MEDICAL SERVICES	0.00	220,000.00	0.00	0.00	0.00	220,000.00	0
321-3920-	EMERGENCY MANAGEMENT ASSOCIATION	8,712.00	0.00	0.00	0.00	0.00	0.00	0
321-4200-	ROADS & BRIDGES	57,279.00	65,000.00	0.00	0.00	0.00	65,000.00	0
321-4530-	SOLID WASTE DISPOSAL	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00-	0
321-4963-	321-4963-	147,117.89	426,666.56	115,838.38	115,838.38	0.00	310,828.18	27
321-4964-	321-4964-	14,711.79	42,666.65	11,583.84	11,583.84	0.00	31,082.81	27
321-4968-	321-4968-	91,948.68	266,666.60	72,398.99	72,398.99	0.00	194,267.61	27
	Fund 321 Expend Total	332,652.95	1,405,700.07	382,420.37	382,420.37	0.00	1,023,279.70	27

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
321		464,305.29	491,467.04	491,467.04	332,652.95	382,420.37	382,420.37	109,046.67

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	464,305.29	491,467.04	491,467.04	332,652.95	382,420.37	382,420.37	109,046.67

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Revenue Account Range: 335-00-0000 to 335-99-9999
 Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999
 Print Zero YTD Activity: No
 Include Non-Anticipated: Yes
 Include Non-Budget: No
 Year To Date As of: 10/31/20
 Current Period: 07/01/20 to 10/31/20
 Prior Year: 07/01/19 to 10/31/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	86,639.90	225,000.00	116,740.65	116,740.65	0.00	108,259.35-	52
335-31-3205	GDOT	0.00	0.00	247,060.21	247,060.21	0.00	247,060.21	0
335-36-1004	INTEREST INC TIA SPL	3,898.77	6,000.00	559.44	559.44	0.00	5,440.56-	9
	Fund 335 Revenue Total	90,538.67	231,000.00	364,360.30	364,360.30	0.00	133,360.30	158

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
335-4968-	2012 TIA SPLOST:	209,649.71	515,051.70	554,425.23	554,425.23	0.00	39,373.53-	108
	Fund 335 Expend Total	209,649.71	515,051.70	554,425.23	554,425.23	0.00	39,373.53-	108

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
335		90,538.67	364,360.30	364,360.30	209,649.71	554,425.23	554,425.23	190,064.93-

Board of Commissioners of Candler County
Summary Statement of Revenue and Expenditures

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	90,538.67	364,360.30	364,360.30	209,649.71	554,425.23	554,425.23	190,064.93-

	FY2019	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 110,246.13	\$ 22,049.23	\$ 88,196.90	\$ 35,278.76	\$ 3,527.88	\$ 49,390.27
August	\$ 114,954.34	\$ 22,990.87	\$ 91,963.47	\$ 36,785.39	\$ 3,678.54	\$ 51,499.54
September	\$ 109,679.12	\$ 21,935.82	\$ 87,743.30	\$ 35,097.32	\$ 3,509.73	\$ 49,136.25
October	\$ 109,731.74	\$ 21,946.35	\$ 87,785.39	\$ 35,114.16	\$ 3,511.42	\$ 49,159.82
November	\$ 119,386.08	\$ 23,877.22	\$ 95,508.86	\$ 38,203.55	\$ 3,820.35	\$ 53,484.96
December	\$ 105,842.93	\$ 21,168.59	\$ 84,674.34	\$ 33,869.74	\$ 3,386.97	\$ 47,417.63
January	\$ 106,437.84	\$ 21,287.57	\$ 85,150.27	\$ 34,060.11	\$ 3,406.01	\$ 47,684.15
February	\$ 105,878.56	\$ 21,175.71	\$ 84,702.85	\$ 33,881.14	\$ 3,388.11	\$ 47,433.59
March	\$ 99,434.97	\$ 19,886.99	\$ 79,547.98	\$ 31,819.19	\$ 3,181.92	\$ 44,546.87
April	\$ 117,339.34	\$ 23,467.87	\$ 93,871.47	\$ 37,548.59	\$ 3,754.86	\$ 52,568.02
May	\$ 112,543.87	\$ 22,508.77	\$ 90,035.10	\$ 36,014.04	\$ 3,601.40	\$ 50,419.65
June	\$ 113,404.60	\$ 22,680.92	\$ 90,723.68	\$ 36,289.47	\$ 3,628.95	\$ 50,805.26
Totals	\$ 1,324,879.52	\$ 264,975.90	\$ 1,059,903.62	\$ 423,961.45	\$ 42,396.14	\$ 593,546.02

\$ 1,333,333.00
99.37%

	FY2020	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 114,653.18	\$ 22,930.64	\$ 91,722.54	\$ 36,689.02	\$ 3,668.90	\$ 51,364.62
August	\$ 119,730.47	\$ 23,946.09	\$ 95,784.38	\$ 38,313.75	\$ 3,831.38	\$ 53,639.25
September	\$ 111,955.15	\$ 22,391.03	\$ 89,564.12	\$ 35,825.65	\$ 3,582.56	\$ 50,155.91
October	\$ 115,002.35	\$ 23,000.47	\$ 92,001.88	\$ 36,800.75	\$ 3,680.08	\$ 51,521.05
November	\$ 130,021.03	\$ 26,004.21	\$ 104,016.82	\$ 41,606.73	\$ 4,160.67	\$ 58,249.42
Nov Pro Rata	\$ 383.45	\$ 76.69	\$ 306.76	\$ 122.70	\$ 12.27	\$ 171.79
December	\$ 108,558.04	\$ 21,711.61	\$ 86,846.43	\$ 34,738.57	\$ 3,473.86	\$ 48,634.00
January	\$ 116,297.21	\$ 23,259.44	\$ 93,037.77	\$ 37,215.11	\$ 3,721.51	\$ 52,101.15
February	\$ 109,385.13	\$ 21,877.03	\$ 87,508.10	\$ 35,003.24	\$ 3,500.32	\$ 49,004.54
March	\$ 99,492.27	\$ 19,898.45	\$ 79,593.82	\$ 31,837.53	\$ 3,183.75	\$ 44,572.54
April	\$ 109,871.58	\$ 21,974.32	\$ 87,897.26	\$ 35,158.91	\$ 3,515.89	\$ 49,222.47
May	\$ 105,330.46	\$ 21,066.09	\$ 84,264.37	\$ 33,705.75	\$ 3,370.57	\$ 47,188.05
June	\$ 123,526.88	\$ 24,705.38	\$ 98,821.50	\$ 39,528.60	\$ 3,952.86	\$ 55,340.04
June Pro Rata	\$ 102.51	\$ 20.50	\$ 82.01	\$ 32.80	\$ 3.28	\$ 45.92
Totals	\$ 1,364,207.20	\$ 272,841.44	\$ 1,091,365.76	\$ 436,546.30	\$ 43,654.63	\$ 611,164.83

102.32%

	FY2021	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 120,784.30	\$ 24,156.86	\$ 96,627.44	\$ 38,650.98	\$ 3,865.10	\$ 54,111.37
August	\$ 122,574.17	\$ 24,514.83	\$ 98,059.34	\$ 39,223.73	\$ 3,922.37	\$ 54,913.23
September	\$ 118,636.48	\$ 23,727.30	\$ 94,909.18	\$ 37,963.67	\$ 3,796.37	\$ 53,149.14
October	\$ 129,010.92	\$ 25,802.18	\$ 103,208.74	\$ 41,283.49	\$ 4,128.35	\$ 57,796.89
November	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 491,005.87	\$ 98,201.17	\$ 392,804.70	\$ 157,121.88	\$ 15,712.19	\$ 219,970.63

36.83%

**BOARD OF COMMISSIONERS
OF CANDLER COUNTY**

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Brad Jones
Vice-Chairman

Blake Hendrix
Commissioner

David Robinson
Commissioner

Wayne Culbertson
Commissioner

November 3, 2020

VIA EMAIL: bill@qnbtrust.bank

Mr. Bill Easterlin, CEO
Queensborough Bank
P.O. Box 467
Louisville, GA 30434

RE: Hospital Financing of Radiology Equipment

Dear Mr. Easterlin:

On behalf of the Candler County, Georgia Commission, I am writing to advise you of the County Commission's position with respect to Candler County Hospital's proposed financed purchase of radiology equipment. The County has been provided a copy of the lease that the hospital authority wants to enter. As we understand it, Queensborough National Bank has the ability to reject such a contract under the terms of its existing public debt loan covenants. We understand from speaking with the county attorney, Kendall Gross, that Queensborough will not reject the hospital's proposed financing provided that Candler County does not object to the arrangement.

On Monday, November 2, 2020, the County Commission took up the issue of whether to object to the financing sought by the hospital. The County has decided that it will not object to the financial arrangement at issue in this matter.

The County understands and appreciates that Queensborough's allowance of the financing arrangement proposed by the hospital should not be considered a future waiver of similar financing arrangements. Further, the county may also object in the future if it believes that a subsequent financial financing arrangement might not be in the best interests of the citizens of Candler County.

1075 EAST HIAWATHA STREET, SUITE A, METTER, GEORGIA
30439 (912) 685-2835 FAX (912) 685-4823

Mr. Bill Easterlin, CEO
Queensborough National Bank
November 3, 2020
Page Two

The matter was put to a vote before the Commission, and the Commissioners voted 5-0 to state that the Candler County Commission does not assert an objection.

The County appreciates the consideration Queensborough is showing it in asking for the County's assent and the good working relationship it has had with the bank since the loan was made. If we can provide you with any additional information, or if you have any questions, please feel free to contact me.

Very truly yours,


Bryan Ashcint

BA/jkg-am

**BOARD OF COMMISSIONERS
OF CANDLER COUNTY**

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County Administrator

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Commissioner

David Robinson
Commissioner

Wayne Culbertson
Commissioner

November 3, 2020

Mr. Jimmy Gill
PO Box 718
Woodbury GA 30293

RE: Award of EMS Ambulance contract

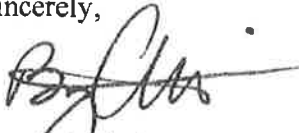
Mr. Gill:

The Board of Commissioners of Candler County, Georgia met on Monday, November 2, 2020, in a regular meeting to consider proposals submitted in response to a Request for Proposals for a Type 1 Ambulance. The proposal from Custom Truck & Body Works, Inc. was selected as the most responsive to the needs of Candler County for provision of a Type 1 Ambulance under the specifications of the RFP at a cost of \$192,912.

I have enclosed the Acceptance of Proposal form. Please execute the acceptance form and return it to me at your earliest convenience. Your proposal contemplated a delivery time frame of 90-120 days and the selection of your bid was made, in part, based on this delivery timeline. Please let me know if there is anything I can do to facilitate your ability to deliver as scheduled.

If you have any technical questions please do not hesitate to contact our EMS Director, Joe Reynolds or my office at the number below. I look forward to working with you.

Sincerely,



Bryan Aasheim
County Administrator

1075 EAST HIAWATHA STREET, SUITE A, METTER, GEORGIA 30439
(912) 685-2835 FAX (912) 685-4823

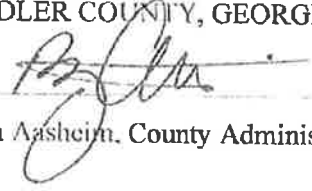
ACCEPTANCE OF PROPOSAL

Candler County hereby accepts the undersigned supplier's offer submitted in response to the attached Request for Proposals for: One (1) Type 1, Class 1 Configuration A (ALS) Ambulance built on a Ford F-450 Chassis or comparable, and which meets or exceeds the specifications presented in the Request for Proposals.


By executing this Acceptance of Proposal, Candler County and the undersigned acknowledge and agree to be bound by all terms and conditions of the attached Request for Proposals and all specifications and pricing stated therein.

IN WITNESS THEREOF, Candler County and the undersigned supplier have caused their authorized representatives to set their hands and seals this 3rd day of November, 2020.

CANDLER COUNTY, GEORGIA

By: 
Bryan Aashcraft, County Administrator

CUSTOM TRUCK & BODY WORKS, INC.

By: 
Jimmy Gill
Print or type name of signatory

STATE OF GEORGIA
COUNTY OF CANDLER

RESOLUTION

WHEREAS, Paul K. Cook is a member in good standing of the State Bar of Georgia; and

WHEREAS, Paul K. Cook has devoted over 15 years of service as the Candler County State Court Public Defender; and

WHEREAS, Paul K. Cook has provided excellent service to indigent defendants in Candler County State Court; and

WHEREAS, Paul K. Cook has decided to retire from his service as Candler County State Court Public Defender following his election as Judge of the State Court of Toombs County, Georgia; and

WHEREAS, Paul K. Cook has discharged his duties in the Candler County State Court in an exemplary fashion and has comported himself according to the highest standards of the legal profession;

IT IS NOW THEREFORE RESOLVED that the Candler County Commission and the Candler County State Court Judge J. Kendall Gross extend their sincere appreciation to Paul K. Cook for his devoted service in the State Court of Candler County and wish him the best in his future endeavors.

This 2nd day of November, 2020.

**BOARD OF COMMISSIONERS
OF CANDLER COUNTY**

BY:

Glyn Thrift
GLYN THRIFT, CHAIRMAN

ATTEST:

Marcanda K. Lank
KELLIE LANK, CLERK



CANDLER COUNTY STATE COURT

J. Kendall Gross
J. KENDALL GROSS, JUDGE



1211 Merchant Way
 Suite 201
 Statesboro, GA 30458
 Phone: (912) 764-7022
 Fax: (912) 233-4580
 www.emc-eng.com

**AUTHORIZATION FOR WORK NO. 31
 AMENDMENT NO. 2
 UNDER AGREEMENT DATED April 15, 2013**

OWNER hereby authorizes ENGINEER to performance of the following scope of work relating to the St. Matthews Church Road Paving Project [17-2079] UTILITIES (UTL); CONSTRUCTION PHASE SERVICES (CONST):

1. Work to be Performed:

PROJECT ADMINISTRATION (UTL):

- Coordination with Candler County staff, Excelsior EMC, Pineland Telephone Co-Op, GA Power, any other utility provider, GDOT/TIA Staff and Heart of Georgia Regional Commission reporting on Project Scope, Budget, and Schedule.

PROJECT ADMINISTRATION (CONST):

- Coordination with Candler County Staff, GDOT/TIA Staff and Heart of Georgia Regional Commission reporting on Project Scope, Budget, and Schedule.
- Preparation of bid documents, administration of pre-bid Meeting, advertisement for bids, review of bids, recommendation of contractor to County, and preparation of contract documents.
- Notice to Proceed to contractor and administration of pre-construction meeting
- Periodic visits to the site to observe the contractor's work for general compliance with the contract documents
- Construction administration to include shop drawing reviews, progress meetings, paw draw reviews and approval, and change management
- The preparation of a Notice of Intent (NOI) to EPD for storm water discharge under NPDES General Permit No. GAR100002-Infrastructure
- EMC will provide weekly inspections of the project BMP's and report any noted deficiencies to the project foreman, during site construction
- EMC will file monthly reports to EPD in accordance with the requirements to the NPDES regulations.
- EMC will provide storm water monitoring to provide storm water NTU readings and sample reports for up to two events/month

2. Dates of Service: Mutually Agreed Schedule

3. Compensation and Payment: Job Lump Sum \$31,250

Fee Breakdown

Utilities \$5,000 (6% of Project Budget)

Construction Phase Services \$26,250 (5% of Project Budget)

4. Project Manager for ENGINEER: Charles E. Perry, Jr., PE

5. Special Terms: N/A

ACCEPTED:
 (OWNER)

By: [Signature]
 Name: Bryan Hashem
 Title: Administrator
 Date: 11/3/2020

EMC Engineering Services, Inc.
 (ENGINEER)

By: [Signature]
 Name: Charles E. Perry, Jr.
 Title: President and CEO
 Date: 01/21/2019



Russell R. McMurry, P.E., Commissioner
 One Georgia Center
 600 West Peachtree NW
 Atlanta, GA 30308
 (404) 631-1990 Main Office

May 24, 2019

Mr. Bryan Aasheim, County Administrator
 Candler County Board of Commissioners
 1075 East Hiawatha Street, Suite A
 Metter, GA 30439

**SUBJECT: PI# 0011869, St. Matthews Church Road, Candler County
 Conditional NTP**

Mr. Aasheim:

The executed TIA Agreement between the Department and Candler County for the above referenced Transportation Investment Act (TIA) project was submitted to your office along with a letter dated April 26, 2017. Please accept this letter as a Conditional NTP to begin the Right of Way phase of the project.

A written Authorization to Advertise and a Notice to Proceed (NTP) are still required from the Department or its Agent prior to beginning work on the Construction Phase of this project. Additionally, the County must provide all required certifications prior to receiving Authorization to Advertise. Any costs incurred on these projects prior to receipt of NTP will not be reimbursable under this Agreement.

Should you have any questions, or need additional information, please contact Brent Moseley at 912-530-4391 or by email at brent.moseley@dot.ga.gov.

Sincerely,

Brent Moseley FIA
 Kenneth Franks,
 State TIA Administrator

KKF:BAM

Cc: Dan Bodycomb, TIA Program Manager
 Tony Collins, TIA Construction Manager
 Bobby Adams, TIA Procurement Administrator
 Project File

PLAN REVIEW # SM-1

EROSION SEDIMENT & POLLUTION CONTROL PLAN REVIEW
Ogeechee River SOIL AND WATER CONSERVATION DISTRICT

<u>5/4/2018</u> DATE ON PLANS	<u>Candler County</u> LIA	<u>5/10/2018</u> DATE RECEIVED
<u>18.50</u> TOTAL PROJECT ACRES		<u>16.50</u> TOTAL DISTURBED ACRES
<u>St. Matthew's Rd. Paving</u> NAME OF PROJECT	<u>1733rd GM District, Candler County, GA</u> ADDRESS (INCLUDING COUNTY)	
<u>Beginning: 32.431774 -81.967326 End: 32.449450 -81.955231</u> SPECIFIC INFORMATION ON PROJECT (GPS Location)		
<u>Jeremy Robert Hart</u> DESIGN PROFESSIONAL	<u>72679/ 1-20-2020</u> LEVEL II CERTIFICATION/EXPIRATION DATE	<u>TfB, CoC, La, DoB, CoB, Pe, CaC2, CoA, BoC, FsB, O.S. Pn, Brs</u> SOIL SERIES
<u>Glyn Thrift</u> APPLICANT	<u>1075 East Harwain Street, Suite A, Metter, GA 30453</u> ADDRESS	<u>912-635-2835</u> PHONE NUMBER

REPORT OF TECHNICAL REVIEW

The Erosion Sediment and Pollution Control Plan for the above named project or activity meets the requirements of the Erosion and Sediment Control Ordinance or Rules and Regulations Governing Land-Disturbing Activities In Candler County, under the provisions of the Erosion and Sedimentation Act of 1975, as amended.

The Erosion Sediment and Pollution Control Plan for the above named project or activity does not meet the requirements in Candler County, through failure to include the following:

> Any questions, comments, or concerns regarding this plan review should be addressed to:

Technical review by:	<u>Katherine Smith</u>
Level II Certification #/Expiration Date:	<u>81311/ 12-8-2020</u>
Organization:	<u>GSWCC</u>
Date:	<u>05/17/18</u>

The technical review as accomplished and reported above was done at the request of and is concurred in by the Ogeechee River Soil and Water Conservation District

DISTRICT SUPERVISOR

DATE

OPINION OF PROBABLE COST

ST. MATTHEWS CHURCH ROAD

EMC PROJECT NO.: 17-2049

CANDLER COUNTY, GEORGIA

Prepared For:

CANDLER COUNTY BOARD OF COMMISSIONERS

EMC Engineering Services, Inc.
1211 Merchant Way, Suite 201
Statesboro, GA 30458
(912) 764-7022
www.emc-eng.com
DATE: 08/09/2018

BASE BID

NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	150-1000	TRAFFIC CONTROL		1 LS		
2	163-0232	TEMPORARY GRASSING		11.9 AC	\$25,000.00	\$25,000.00
3	163-0240	MULCH		11.9 AC	\$300.00	\$3,570.00
4	163-0300	CONSTRUCTION EXIT		2 EA	\$250.00	\$2,975.00
5	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3		5 EA	\$1,500.00	\$3,000.00
6	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM		3 EA	\$300.00	\$1,500.00
7	163-0529	CONSTRUCT AND REMOVE BALED STRAW CHECK DAM		3 EA	\$260.00	\$780.00
8	171-0010	TEMPORARY SILT FENCE, TYPE A (NON SENSITIVE)	2538	LF	\$4.00	\$10,152.00
9	171-0030	TEMPORARY SILT FENCE, TYPE C (SENSITIVE)	10650	LF	\$2.00	\$21,300.00
10	210-0100	GRADING COMPLETE	350	LF	\$3.00	\$1,050.00
11	310-5060	GII AGGR BASE CRS, 6 INCH, INCL MATL & PRIME	1	LS	\$75,000.00	\$75,000.00
12	402-3113	RECYCLED ASPH CONC 12.5MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME (220-LB/SY)	8071	TN	\$45.00	\$363,195.00
13	429-1000	THERMOPLASTIC RUMBLE STRIPS	2509	TN	\$85.00	\$213,265.00
14	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10, RCP	3	EA	\$850.00	\$2,550.00
15	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10, RCP	64	LF	\$35.00	\$2,240.00
16	550-2150	SIDE DRAIN PIPE, 15 IN, H 1-10, RCP	212	LF	\$40.00	\$8,480.00
17	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10, RCP	312	LF	\$30.00	\$9,360.00
18	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10, RCP	96	LF	\$35.00	\$3,360.00
19	550-4218	FLARED END SECTION, 18 IN, STORM DRAIN	80	LF	\$40.00	\$3,200.00
20	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	2	EA	\$750.00	\$1,500.00
21	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	8	EA	\$1,000.00	\$8,000.00
22	603-7000	PLASTIC FILTER FABRIC	206	SY	\$40.00	\$8,240.00
23	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	206	SY	\$4.00	\$824.00
24	636-2070	GALV STEEL POSTS, TP 7	72	SF	\$20.00	\$1,440.00
25	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	168	LF	\$10.00	\$1,680.00
26	652-2501	SOLID TRAFFIC STRIP, 5 IN, WHITE	2.6	LM	\$450.00	\$1,170.00
27	652-2502	SOLID TRAFFIC STRIP, 5 IN, YELLOW	3.25	LM	\$450.00	\$1,462.50
28	653-1704	THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN, WHITE (STOP BAR)	0.75	LM	\$450.00	\$337.50
29	700-6910	PERMANENT GRASSING	80	LF	\$6.00	\$480.00
30	700-7000	AGRICULTURAL LIME	11.9	AC	\$800.00	\$9,520.00
31	700-8000	FERTILIZER MIXED GRADE	18	TN	\$75.00	\$1,350.00
32	716-2000	EROSION CONTROL MATS, SLOPES	6	TN	\$450.00	\$2,700.00
33	935-8000	TESTING & CONSTRUCTION STAKING	1890	SY	\$1.00	\$1,890.00
			1	LS	\$10,000.00	\$10,000.00
BASE CONSTRUCTION TOTAL						\$800,571.00

ADD ALTERNATE

NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	654-1001	RAISED PAVEMENT MARKERS, TP 1 (RAISED REFLECTIVE)		365 EA	\$5.00	\$1,825.00
2	654-1002	RAISED PAVEMENT MARKERS, TP 2 (RAISED REFLECTIVE)		50 EA	\$5.00	\$250.00
ADD ALTERNATE TOTAL						\$2,075.00

CONSTRUCTION GRAND TOTAL \$802,646.00

The above estimate is an opinion of probable cost based on unit prices provided by contractors for bidding recent similar projects in the area.

54

Bryan Aasheim

From: Moseley, Brent <bmosley@dot.ga.gov>
Sent: Tuesday, October 20, 2020 4:27 PM
To: Daniel M. Chicola
Cc: kendall@jkendallgross.com; Cindy Delgado; Jeremy R. Hart; Bryan Aasheim; Collins, Tony
Subject: RE: 0011869 - St Matthews Church Rd Bryan Aasheim <BAasheim@CANDLERCO-GA.GOV>

Dan,

Thanks for the detailed update, just what I was looking for. Since you have a tentative schedule to advertise March 2021, the TIA Office will move our scheduled let date to April 2021. The next step is to submit the ROW, ENV, and UTL Certifications along with the Final Plans and bid document for TIA to review. Once these are received, the TIA Office will issue an Authorization to Advertise letter.

On the ROW, the conditional ROW NTP already provided should be good. No additional NTP needed until the full construction NTP, which we will give after the bids are received and reviewed.

Thanks,

Brent A. Moseley
TIA Regional Coordinator



204 North Highway 301
Jesup, GA 31546
912-530-4391 office
912-661-7157 cell
www.ga-tia.com

From: Daniel M. Chicola <dan_chicola@emc-eng.com>
Sent: Monday, October 19, 2020 1:24 PM
To: Moseley, Brent <bmosley@dot.ga.gov>
Cc: kendall@jkendallgross.com; Cindy Delgado <cindy@jkendallgross.com>; Jeremy R. Hart <Jeremy_Hart@emc-eng.com>; Bryan Aasheim <BAasheim@CANDLERCO-GA.GOV>; Collins, Tony <tocollins@dot.ga.gov>
Subject: FW: 0011869 - St Matthews Church Rd Bryan Aasheim <BAasheim@CANDLERCO-GA.GOV>

Good afternoon Brent,

Per our conversation, we currently have a Conditional Notice to Proceed (NTP) for ROW acquisition, please confirm no additional NTP is needed until the Authorization to Advertise.

Regarding the project update: EMC met with Candler County last week to discuss the status of the ROW acquisition, and the project final design and Utilities relocation coordination.

The link below provides access to the following:

<https://www.dropbox.com/sh/15xtn9bh65301nx/AACc66SPKdINKtUAgaP1MHbaa?dl=0>

1. Current Bid Schedule and Opinion of Probable Cost
2. GSWCC Approval
3. Project Plans Dated 2018-08-09
4. Attorneys ROW Acquisition Tracker (St. Matthews Church Road Doc List)

ROW Acquisition Update: Attorney thinks complete in November 2020

- 33 Parcels to obtain
 - 12 are Done
 - 2 closed and waiting for checks to disburse
 - 8 under agreement
 - 5 Negotiating
 - 6 Condemnation underway

Design:

- EMC anticipating green light from Candler County to enter Utilities Phase of project to coordinate and establish the Utility providers Relocation plans this week.
- 3-4 month Estimated Duration to complete Utility coordination and establish utility relocation plans dependent on utility providers
- Final Bid Documents, can be generated within 30 days of completion of Providers Utility Relocation Plans
 - Final plans and Bid Package submitted to GDOT February 2021
- Estimated Advertisement date now March 2021

Thank you and please let us know if you have any questions or concerns,

Daniel M. Chicola
Construction Manager

EMC Engineering Services, Inc.
ENVIRONMENTAL • MARINE • CIVIL • SURVEY

1211 Merchants Way, Suite 201
Statesboro, GA 30458
C (912) 682-4826
PH (912) 644-3262
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dan_chicola@emc-eng.com
emc-eng.com



2019 **HOT**
FIRM
ZWEIG GROUP

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Exhibit F



Southeast Fire & Burglar Alarm Co.

Sales Contract

THIS AGREEMENT entered into this 23rd day of October 2020 between SOUTHEAST FIRE & BURGLAR ALARM CO., (hereafter referred to as "Company") and Candler County Board of Commissioners for New Tax Commissioner Office (burg) Located At 25 Daniel Street Mettler, Georgia 30439 ("Hereafter referred to as "Purchaser")

1. Sales Terms

Sale of Burglar Alarm System:

The equipment shall be the sum of \$499.33 plus labor in the amount of \$249.67 plus sales tax in the amount of \$0.00 totaling \$749.00.

Monitoring is \$20.00 per month. Monitoring is required for one year. Monitoring term agreement shall begin upon completion and shall automatically renew on a monthly basis, subscriber must give written notice of cancellation with at least thirty (30) days notice. Company has the right to cancel at any time without notice.

Sale of Cell Dialer System:

Additional monthly charge will be \$15.00 per month.

Cell backup is required for one year. Agreement shall begin upon completion and shall automatically renew on a monthly basis, subscriber must give written notice of cancellation with at least thirty (30) days notice. Company has the right to cancel at any time without notice.

2. This system shall include:

(1) Outside Siren, (1) Inside Siren, (1) Cell Dialer Burglar, (1) Backup Battery, (1) Control Louper, (1) System Ground for Lightning Protection, (1) Keypad, (3) Interior Doors Contacted, (1) AC Power Surge Suppressor, (2) Motion Detectors Relocated, (4) Holdup Button, (1) 1632 Alarm Control

3. Company AGREES to install the electronic system in accordance with its standard installation procedures. Company further agrees to service the electronic system for a period of one year without charge, excluding damage to the system, provided Purchaser notifies company of any defect or malfunction of the system. Company shall not be responsible for any failures due to third party communication providers. At the time of installation the system will be tested for proper operation. Purchaser is responsible for testing the system periodically to ensure proper operation.

4. THE COMPANY IS NOT AN INSURER. COMPANY DOES NOT PROVIDE INSURANCE FOR PURCHASER, PURCHASER'S FAMILY, HIS PROPERTY, NEIGHBORING PROPERTY, OR ANY GUEST. Purchaser agrees to indemnify and hold harmless the company for any liability, which may be asserted against company by third parties. It is expressly agreed and understood by and between company and purchaser that company shall not be responsible for any loss occasioned by fire, burglary, theft, injury, death, or any other cause, and Purchaser agrees that Company shall not be liable for any loss occasioned by any such cause nor because of any improper functioning of any

portion of the electronic system, nor because of any negligent act on the part of the Company or its agents in connection with installing or servicing the system. This paragraph shall be effected notwithstanding any other provisions of this agreement, and if there should be, notwithstanding the provisions of this paragraph, any liability on the part of the Company by virtue of this agreement, whether due to the misfeasance, nonmisfeasance, or negligence of the Company or otherwise, such liability is and shall be limited to, two hundred fifty dollars (\$250.00). If Purchaser wishes Company to assume a limited liability in lieu of the liquidated damages as hereinabove set forth, Purchaser may obtain from Company a limitation of liability by paying an additional monthly service charge to Company.

5. Company is authorized to make any preparations such as drilling holes, making attachments, or doing any acts necessary for the proper installation and maintenance of the electronic system. Company maintains workmen's compensation insurance and also has an insurance policy for property damages sustained during the installation or servicing of the system. Purchaser warrants that Purchaser has full authority to permit the installation of the system and shall indemnify and hold harmless the Company for any liability, which may be asserted against Company as a result of such installation or removal of the system.

6. Company shall have the right to assign this Agreement to any other person, firm, or corporation without prior notice to the Purchaser and shall have the further right to subcontract any installation, monitoring, repair service, or other services which it may perform. The Purchaser acknowledges that this Agreement, and particularly those paragraphs relating to Company's maximum liability, limit of liability, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors with the same force and effects as they bind the Purchaser to Company.

7. There are no verbal understandings, agreements, or promises existing which may supplement, modify, or change any of the terms of this agreement; this contract constitutes the sole and entire understanding of the parties.

8. Analog phone service or cellular dialer is required for the alarm system to have communication to the Central Station. The Purchaser understands that changing standard analog phone service to digital internet or cable service may prevent Central Station communication. Company is not responsible for any failures that may arise or any cost that involves installing a cellular dialer.

9. In consideration of the services provided by Southeast Fire and Burglar Alarm Company, I (we) understand full and prompt payment is required. All charges are due on the 10th of each month and late fees will be applied to any amount due not paid by the 10th of the month. Any account not paid in full by the 29th of the month will risk loss of services. If services are disconnected by customer service order or for non-payment monitoring will cease and all equipment owned by company should be returned in working order within ten (10) business days or cost of equipment will be added to account. Should the account become delinquent and be referred for collection by another agency, customer agrees to pay collection costs of 35% additional to outstanding balance.

10. Special Instructions:

IN WITNESS OF ON OCTOBER 23RD 2020:
CO.

SOUTHEAST FIRE & BURGLAR ALARM

STATE OF GEORGIA ALARM LICENSE #LVA002282



Southeast Fire & Burglar Alarm Co.

Sales Contract

THIS AGREEMENT entered into this 23rd day of October 2020 between SOUTHEAST FIRE & BURGLAR ALARM CO., (hereafter referred to as "Company") and Candler County Board of Commissioners for New Tax Commissioner Office (test) Located At 25 Daniel Street Metter, Georgia 30439 ("Hereafter referred to as "Purchaser")

1. Sales Terms

Sale of Fire Alarm System:

2. This system shall include:

(1) Semi-Annual Certification of the Fire Alarm as laid out according to NFPA 72 and the Georgia State Fire Code. \$150.00 per test.

3. Company AGREES to install the electronic system in accordance with its standard installation procedures. Company further agrees to service the electronic system for a period of one year without charge, excluding damage to the system, provided Purchaser notifies company of any defect or malfunction of the system. Company shall not be responsible for any failures due to third party communication providers. At the time of installation the system will be tested for proper operation. Purchaser is responsible for testing the system periodically to ensure proper operation.

4. THE COMPANY IS NOT AN INSURER. COMPANY DOES NOT PROVIDE INSURANCE FOR PURCHASER, PURCHASER'S FAMILY, HIS PROPERTY, NEIGHBORING PROPERTY, OR ANY GUEST. Purchaser agrees to indemnify and hold harmless the company for any liability, which may be asserted against company by third parties. It is expressly agreed and understood by and between company and purchaser that company shall not be responsible for any loss occasioned by fire, burglary, theft, injury, death, or any other cause, and Purchaser agrees that Company shall not be liable for any loss occasioned by any such cause nor because of any improper functioning of any portion of the electronic system, nor because of any negligent act on the part of the Company or its agents in connection with installing or servicing the system. This paragraph shall be effected notwithstanding any other provisions of this agreement, and if there should be, notwithstanding the provisions of this paragraph, any liability on the part of the Company by virtue of this agreement, whether due to the misfeasance, nonmisfeasance, or negligence of the Company or otherwise, such liability is and shall be limited to, two hundred fifty dollars (\$250.00). If Purchaser wishes Company to assume a limited liability in lieu of the liquidated damages as hereinabove set forth, Purchaser may obtain from Company a limitation of liability by paying an additional monthly service charge to Company.

5. Company is authorized to make any preparations such as drilling holes, making attachments, or doing any acts necessary for the proper installation and maintenance of the electronic system. Company maintains workmen's compensation insurance and also has an insurance policy for property damages sustained during the installation or servicing of the system. Purchaser warrants that Purchaser has full authority to permit the installation of the system and shall indemnify and hold harmless the Company for any liability, which may be asserted against Company as a result of such installation or removal of the system.

6. Company shall have the right to assign this Agreement to any other person, firm, or corporation without prior notice to the Purchaser and shall have the further right to subcontract any installation, monitoring, repair service, or other services which it may perform. The Purchaser acknowledges that this Agreement, and particularly those paragraphs relating to Company's maximum liability, limit of liability, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors with the same force and effects as they bind the Purchaser to Company.

7. There are no verbal understandings, agreements, or promises existing which may supplement, modify, or change any of the terms of this agreement; this contract constitutes the sole and entire understanding of the parties.

8. Analog phone service or cellular dialer is required for the alarm system to have communication to the Central Station. The Purchaser understands that changing standard analog phone service to digital internet or cable service may prevent Central Station communication. Company is not responsible for any failures that may arise or any cost that involves installing a cellular dialer.

9. In consideration of the services provided by Southeast Fire and Burglar Alarm Company, I (we) understand full and prompt payment is required. All charges are due on the 10th of each month and late fees will be applied to any amount due not paid by the 10th of the month. Any account not paid in full by the 29th of the month will risk loss of services. If services are disconnected by customer service order or for non-payment monitoring will cease and all equipment owned by company should be returned in working order within ten (10) business days or cost of equipment will be added to account. Should the account become delinquent and be referred for collection by another agency, customer agrees to pay collection costs of 35% additional to outstanding balance.

10. Special Instructions:

IN WITNESS OF ON OCTOBER 23RD 2020:

SOUTHEAST FIRE & BURGLAR ALARM CO.

STATE OF GEORGIA ALARM LICENSE #LVA002282

COMPANY
Signature:



PURCHASER
Signature:





Southeast Fire & Burglar Alarm Co.

Sales Contract

THIS AGREEMENT entered into this 28th day of October 2020 between SOUTHEAST FIRE & BURGLAR ALARM CO., (hereafter referred to as "Company") and Candler County Board of Commissioners for New Tax Commissioner Office (fire) Located At 25 Daniel Street Metter, Georgia 30439 ("Hereafter referred to as "Purchaser")

1. Sales Terms

Sale of Fire Alarm System

The purchase price shall be the sum of **\$300.00** plus labor in the amount of **\$150.00** plus sales tax in the amount of **\$0.00** totaling **\$450.00**.

Monitoring is **\$50.00** per month. Monitoring is required for one year. Monitoring term agreement shall begin upon completion and shall automatically renew on a monthly basis, subscriber must give written notice of cancellation with at least thirty (30) days notice. Company has the right to cancel at any time without notice.

2. This system shall include:

(1) Two Analog phone lines will be required and provided to Fire Panel., (1) Cell Dialer Fire, (1) Monthly Charges will be \$30.00 for UL Monitoring and \$20.00 for Cell Charges per month.

3. Company AGREES to install the electronic system in accordance with its standard installation procedures. Company further agrees to service the electronic system for a period of one year without charge, excluding damage to the system, provided Purchaser notifies company of any defect or malfunction of the system. Company shall not be responsible for any failures due to third party communication providers. At the time of installation the system will be tested for proper operation. Purchaser is responsible for testing the system periodically to ensure proper operation.

4. THE COMPANY IS NOT AN INSURER. COMPANY DOES NOT PROVIDE INSURANCE FOR PURCHASER, PURCHASER'S FAMILY, HIS PROPERTY, NEIGHBORING PROPERTY, OR ANY GUEST. Purchaser agrees to indemnify and hold harmless the company for any liability, which may be asserted against company by third parties. It is expressly agreed and understood by and between company and purchaser that company shall not be responsible for any loss occasioned by fire, burglary, theft, injury, death, or any other cause, and Purchaser agrees that Company shall not be liable for any loss occasioned by any such cause nor because of any improper functioning of any portion of the electronic system, nor because of any negligent act on the part of the Company or its agents in connection with installing or servicing the system. This paragraph shall be effected notwithstanding any other provisions of this agreement, and if there should be, notwithstanding the provisions of this paragraph, any liability on the part of the Company by virtue of this agreement, whether due to the misfeasance, nonmisfeasance, or negligence of the Company or otherwise, such liability is and shall be limited to, two hundred fifty dollars (\$250.00). If Purchaser wishes Company to assume a limited liability in lieu of the liquidated damages as hereinabove set forth, Purchaser may obtain from Company a limitation of liability by paying an additional monthly service charge to Company.

5. Company is authorized to make any preparations such as drilling holes, making attachments, or doing any acts necessary for the proper installation and maintenance of the electronic system. Company maintains workmen's compensation insurance and also has an insurance policy for property damages sustained during the installation or servicing of the system. Purchaser warrants that Purchaser has full authority to permit the installation of the system and shall indemnify and hold harmless the Company for any liability, which may be asserted against Company as a result of such installation or removal of the system.

6. Company shall have the right to assign this Agreement to any other person, firm, or corporation without prior notice to the Purchaser and shall have the further right to subcontract any installation, monitoring, repair service, or other services which it may perform. The Purchaser acknowledges that this Agreement, and particularly those paragraphs relating to Company's maximum liability, limit of liability, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors with the same force and effects as they bind the Purchaser to Company.

7. There are no verbal understandings, agreements, or promises existing which may supplement, modify, or change any of the terms of this agreement; this contract constitutes the sole and entire understanding of the parties.

8. Analog phone service or cellular dialer is required for the alarm system to have communication to the Central Station. The Purchaser understands that changing standard analog phone service to digital internet or cable service may prevent Central Station communication. Company is not responsible for any failures that may arise or any cost that involves installing a cellular dialer.

9. In consideration of the services provided by Southeast Fire and Burglar Alarm Company, I (we) understand full and prompt payment is required. All charges are due on the 10th of each month and late fees will be applied to any amount due not paid by the 10th of the month. Any account not paid in full by the 29th of the month will risk loss of services. If services are disconnected by customer service order or for non-payment monitoring will cease and all equipment owned by company should be returned in working order within ten (10) business days or cost of equipment will be added to account. Should the account become delinquent and be referred for collection by another agency, customer agrees to pay collection costs of 35% additional to outstanding balance.

10. Special Instructions:

IN WITNESS OF ON OCTOBER 28TH 2020:

SOUTHEAST FIRE & BURGLAR ALARM CO.

STATE OF GEORGIA ALARM LICENSE #LVA002282

COMPANY
Signature:



PURCHASER
Signature:



Exhibit G

CANDLER COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM: County Administrator's Report

DATE: November 2, 2020

- 1) **25 Daniel St**
 - Move is complete; still waiting on sign which was delayed from vendor
- 2) **Candler County Courthouse**
 - We have begun working on plans and pricing for courthouse renovations to take place after the Daniel St. building is complete
- 3) **Metter-Candler Recreation Department (LWCF Grant / RFP for LED lighting)**
 - The RFP for lighting fields 1-3 is being reviewed for technical details and grant compliance. Once complete we will issue the RFP to solicit bids for the project. Grant funds are \$100,000 reimbursement; total project estimated to be \$200k +
- 4) **Hospital Authority Board** - Advertisement for interest in the Candler County Hospital Authority Board has been run for two weeks in the paper.
- 5) **Hwy 121 Connector** - We are waiting on a design plan from the land owner to include in our submission to request funds from GDOT.
- 6) **2020 TIA (Band 3) - St. Matthew's Church Rd**
 - County Attorney continues to work with residents on ROW acquisition.
 - We submitted information to GDOT about the status of the project and anticipate beginning utility ROW and construction services.
 - Anticipate bid on project to be let in March 2021
- 7) **2020 TIA (Band 3) - Eden Church Rd -**
 - Striping Complete
- 8) **FY2021 LMIG** - Formula match amount is \$405,287.25 for FY2021. This is a decrease of \$63,101.95 or 13.5% from FY2020. We will request that EMC update the pavement evaluation so we can determine which projects to fund for FY2021.
- 9) **FY2020 LMIG** - Projects selected were MacWac Rd and Covey Rd.
 - Project was awarded to Reeves Construction Company
 - MacWac Rd construction began 10/27/2020
- 10) **TSPLOST2** -
 - Final projects recommendations have been made and will be submitted to the Regional Roundtable for approval. Candler's local projects (Hiawatha, Piney Grove, Lake Church) have made the list. However, the regional project for Portal Highway is not being recommended to the Regional Roundtable for approval.