

**Candler County Board of Commissioners
May 18, 2020
5:00 p.m.**

The following is a summary of the subjects acted on during the May 18, 2020 meeting (Summary of an open meeting in compliance with O.C.G.A. §50-14-1 (2)).

Vice-Chairman Brad Jones presided with Commissioners Wayne Culbertson, David Robinson and Blake Hendrix in attendance. County Administrator Bryan Aasheim and County Attorney Kendall Gross County also attended the meeting. Clerk Kellie Lank scribed. Chairman Glyn Thrift was unable to attend this meeting.

Jerri Goodman was present to represent the Metter Advertiser.

Guests attending this meeting included: This meeting was offered via teleconference to the public.

Call to Order

Vice-Chairman Jones called the meeting to order at 5:00 p.m.

Invocation and Pledge of Allegiance

Commissioner Robinson delivered and Vice-Chairman Jones led the *Pledge of Allegiance*.

Approval of Agenda

Vice-Chairman Jones made a motion to amend the agenda to add the following items. Commissioner Robinson seconded the motion. The motion passed unanimously, 4-0.

- Remove **4. Citizens Wishing to Address the Board**
- Add **4. Approval of the Minutes**
- Add **6. f. State of Georgia, Department of Corrections, Work Detail Agreement**
- Add **6. g. FY2021 Proposed Budget Hearing**

Approval of Minutes – May 4, 2020 Regular Meeting

Commissioner Hendrix made a motion to approve the minutes. Commissioner Culbertson seconded the motion. The motion passed unanimously, 4-0. (See Attached)

Old Business

- a. Review and Discussion of Current Ordinances Pertaining to EMS Fees and Solid Waste Disposal**

This item remained on the table.

- b. Discussion of Ploy Carts**

This item remained on the table.

- c. Discussion of Zoning for unincorporated Candler County**

This item remained on the table.

- d. Consideration of a Contract with Zoll for extended warranty services and maintenance with Candler County EMS in the amount of \$6,302.50 (budgeted in FY2020 GF budget)**

Mr. Aasheim informed the Board that the PM cost without the warranty is only \$255 each. Interim EMS Director Reynolds recommended the Board forgo the warranty and just pay for the PM for one year.

Commissioner Robinson made a motion to forgo the warranty and just pay \$255 per machine for the PMs for one year. Commissioner Culbertson provided a second. The motion passed unanimously, 4-0.

e. Request to close Wood Bridge Rd – Shawn Corbett

This item remained on the table.

f. Board Appointments –

- i. Library Board of Trustees – To fill a vacancy for Tammie Strickland for completion of three consecutive terms as of June 30, 2020
- ii. Heart of Georgia Regional Commission – To fill the vacancy of Virgil Meridy

This item remained on the table.

g. Discussion regarding a proposal from Kreider Repair to repair a 2001 New Holland 4WD tractor

This item remained on the table.

h. Discussion of a request from the Sunshine House for repairs to the HVAC system and possibility of a lease agreement at Rountree St Building

Vice-Chairman Jones made a motion to table this item until the June 1, 2020 meeting. Commissioner Hendrix seconded the motion. The motion passed unanimously, 4-0.

i. Negotiation with Reeves Construction Co. to modify the cost allocation of the 2019 LMIG SAP Project: lane striping to come in line with the originally budgeted SAP funds.

Commissioner Culbertson made a motion to accept the cost modification for the 2019 LMIG SAP project as recommended for Portal Hwy, Hiawatha and Canoochee Roads for a total of \$112,225.00. Commissioner Robinson provided the second. The motion passed unanimously, 4-0. (See attached)

New Business

a. Consideration of a request to utilize TIA discretionary in the amount of \$18,549.48 funds for the purchase of pipes for county road maintenance

Commissioner Culbertson made a motion to table the request to utilize TIA discretionary in the amount of \$18,549.48 funds for the purchase of pipes for county road maintenance.

Commissioner Hendrix provided the second. The motion passed unanimously, 4-0.

b. Consideration of a request to utilize TIA discretionary funds for the repair of the right of way damage on Lake Church Road

Commissioner Hendrix made a motion to authorize Mr. Aasheim to utilize TIA discretionary funds for the repair of the right of way damage on Lake Church Road not to exceed \$10,000.00. Commissioner Culbertson provided the second. The motion passed unanimously, 4-0.

c. Consideration of a request to utilize TIA discretionary funds for the repair of Bass Road at Reedy Creek

Vice-Chairman Jones made a motion to approve the use of \$1,500.00 of TIA discretionary funds for the repair of Bass Road at Reedy Creek. Commissioner Robinson seconded the motion. The motion passed unanimously, 4-0.

d. Consideration of a request from the Sheriff's Office to use 2018 SPLOST in the amount of \$1,495.00 for the purchase of an Axon 8 Bay Dock for body cameras

Commissioner Hendrix made a motion to approve a request from the Sheriff's Office to use 2018 SPLOST in the amount of \$1,495.00 for the purchase of an Axon 8 Bay Dock for body cameras. Commissioner Culbertson seconded the motion. The motion passed unanimously, 4-0.

e. Consideration of an agreement and resolution required for the acceptance of an LWCF grant award for \$100,000 for the replacement of lighting at the Metter-Candler recreation department

Commissioner Robinson made a motion to enter into an agreement and adopt a resolution required for the acceptance of an LWCF grant award for \$100,000 for the replacement of lighting at the Metter-Candler recreation department and provide the required matching funds from the 2018 SPLOST. Commissioner Hendrix seconded the motion. The motion passed unanimously, 4-0. (See Attached)

f. State of Georgia, Department of Corrections, Work Detail Agreement

Vice-Chairman Jones made a motion to authorize Mr. Aasheim to renegotiate an agreement for with the GDOC for the current level of funding and not agree to the increase outlined in the proposed State of Georgia, Department of Corrections, Work Detail Agreement. Commissioner Robinson provided the second. The motion passed unanimously, 4-0.

g. FY2021 Proposed Budget Hearing

Vice-Chairman Jones made a motion to set the time at 4:30 pm on June 15, 2020 FY2021 Proposed Budget Hearing. Commissioner Culbertson seconded the motion. The motion passed unanimously, 4-0. (See attached)

Report from the Chairman

Vice-Chairman Jones relayed the two items Chairman Thrift requested the Board discussed has been addressed earlier in this meeting.

Report from the Administrator

- The Board agreed to address compensation of the Emanuel County Ag Agent for when Chairman Thrift was in attendance.
- Tax Assessor \$660 agreement is an ongoing expense. 30-day termination for either party. (See Attached)

- Two respondents for the Candler County EMS Director position. One candidate did not meet the advertised requirement of two (2) years of experience as a director. One candidate was determined to meet the requirements.

Report from the County Attorney

Requested an executive session to discuss personnel and litigation

Reports from the Commissioners

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

Vice-Chairman Jones representing Commission District 2, inquired about Excelsior Church Bridge let date in the fall.

Commissioner Robinson representing Commission District 3, informed the Board that he spoke to Charles Kennedy and Jerry Lanier about installing a pipe.

Commissioner Hendrix representing Commission District 4, had nothing to report.

Executive Session – Personnel

Commissioner Robinson moved to exit into Executive Session to discuss personnel matters at 6:31 p.m. Commissioner Culbertson provided a second to the motion. The motion carried 4-0.

Commissioner Culbertson made a motion to exit Executive Session and return to the regular meeting at 7:25 p.m. Commissioner Robinson seconded the motion. The motion carried 4-0.

Commissioner Culbertson made a motion to authorize the Vice Chairman to sign the Closed Meeting Affidavit indicating that the session was for personnel only. Commissioner Robinson provided a second to the motion. The motion carried 4-0.

Vice Chairman Jones made a motion to hire Joseph Reynolds as the Candler County EMS Director. Commissioner Culbertson provided a second to the motion. The motion carried 4-0.

Vice Chairman Jones made a motion to set the EMS Director's compensation at \$61,000 annually with all corresponding county benefits. Commissioner Robinson provided the second to the motion. The motion carried 4-0.

Commissioner Robins made a motion to increase the hourly rate of Paramedic Josie Swindell from 12.52 per hour to 14.00 per hour due to her attainment of a Paramedic license. Commissioner Hendrix provided the second to the motion. The motion carried 4-0.

Adjournment

Vice Chairman Jones made a motion at 7:29 p.m. to adjourn the meeting. Commissioner Robinson provided the second. The motion carried 4-0.



Kellie Lank, County Clerk

AGENDA
REGULAR MEETING
5:00 P.M.
May 18, 2020

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. Approval of Minutes – May 4, 2020
5. Old Business
 - a. Review and Discussion of Current Ordinances Pertaining to EMS Fees and Solid Waste Disposal
 - b. Discussion of Poly Carts
 - c. Discussion regarding zoning for unincorporated Candler County
 - d. Consideration of a Contract with Zoll for extended warranty services and maintenance with Candler County EMS in the amount of \$6,302.50 (budgeted in FY2020 GF budget)
 - e. Request to close Wood Bridge Rd – Shawn Corbett
 - f. Board Appointments –
 - i. Library Board of Trustees – To fill a vacancy for Tammie Strickland for completion of three consecutive terms as of June 30, 2020
 - ii. Heart of Georgia Regional Commission – To fill the vacancy of Virgil Meridy.
 - g. Discussion of bids to repair a 2001 New Holland 4WD tractor
 - h. Discussion of a request from the Sunshine House for repairs to the HVAC system and possibility of a lease agreement
 - i. Negotiation with Reeves Construction Co. to modify the cost allocation of the 2019 LMIG SAP Project: lane striping to come in line with the originally budgeted SAP funds.
6. New Business
 - a. Consideration of a request to utilize TIA discretionary in the amount of \$18,549.48 funds for the purchase of pipes for county road maintenance
 - b. Consideration of a request to utilize TIA discretionary funds for the repair of the right of way damage on Lake Church Rd
 - c. Consideration of a request to utilize TIA discretionary funds for the repair of Bass Rd at Reedy Creek
 - d. Consideration of a request from the Sheriff's Office to use 2018 SPLOST in the amount of \$1,495.00 for the purchase of an Axon 8 bay dock for body cameras
 - e. Consideration of an agreement and resolution required for the acceptance of an LWCF grant award for \$100,000 for the replacement of lighting at the Metter-Candler recreation department.
 - f. State of Georgia, Department of Corrections, Work Detail Agreement

g. FY2021 Proposed Budget Hearing

7. Report from Chairman
8. Report from County Administrator
9. Report from Attorney
10. Reports from Commissioners
11. Executive Session
12. Adjournment

AGENDA
REGULAR MEETING
5:00 P.M.
May 4, 2020

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. Citizens Wishing to Address the Board
5. Department Reports
 - a. All departmental reports will be submitted written as needed
6. Approval of Minutes – April 20, 2020 Regular Meeting
7. Financial Report
8. Old Business
 - a. Review and Discussion of Current Ordinances Pertaining to EMS Fees and Solid Waste Disposal
 - b. Discussion of Poly Carts
 - c. Discussion of Zoning for unincorporated Candler County
 - d. Consideration of a request from Public Works for SPLOST funding to purchase a cabinet to store volatile and combustible materials
 - e. Consideration of a Contract with Zoll for extended warranty services and maintenance with Candler County EMS in the amount of \$6,302.50 (budgeted in FY2020 GF budget)
 - f. Request to close Wood Bridge Rd – Shawn Corbett
9. New Business
 - a. Board Appointments –
 - i. Library Board of Trustees – To fill a vacancy for Tammie Strickland for completion of three consecutive terms as of June 30, 2020
 - ii. Heart of Georgia Regional Commission – To fill the vacancy of Virgil Meridy.
 - iii. DFCS – Judy Jones
 - b. Discussion regarding the County Healthcare plan
 - c. Discussion regarding the County General Liability and Workman’s Compensation plan
 - d. Discussion regarding a proposal from Kreider Repair to repair a 2001 New Holland 4WD tractor
 - e. Discussion regarding the pending termination of warranty on a CAT D6N Bulldozer utilized at the landfill

- f. Discussion regarding the pending termination of the lease/purchase agreement between Candler County and Yancey/CAT for 4 motor graders
- g. Discussion regarding HVAC at Rountree St Building
- h. Request by UGA Extension for the county to pay a stipend to the Emanuel Co ANR agent for services rendered to Candler County
- i. Metter-Candler Recreation Baseball Season
- j. Consideration of bids for the Eden Church Rd resurfacing project (TIA)
- k. Consideration of bids for the 2020 LMIG project: resurfacing of MacWac Rd and Covey Rd, and the 2019 LMIG SAP Project: lane striping

10. Report from Chairman

11. Report from County Administrator

12. Report from Attorney

13. Reports from Commissioners

14. Executive Session

15. Adjournment

Board of Commissioners of Candler County
Regular Meeting
May 4, 2020
5:00 p.m.

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, May 4, 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, Maranda K. Lank. Other guests attending the meeting included Justin Wells, Larry Hadden, Shane Hadden and Ryan Hadden. The Metter Advertiser was represented by Jerri Goodman.

Call to Order

Chairman Thrift called the meeting to order at 5:01 p.m.

Invocation and Pledge of Allegiance

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

Amendment to the Agenda

Vice-Chairman Jones moved to make the following amendments to the agenda, and approve as amended. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

- 9.h. Request by UGA Extension for the county to pay a stipend to the Emanuel Co ANR agent for services rendered to Candler County
- 9.i. Metter-Candler Recreation Baseball Season
- 9.j. Consideration of bids for the Eden Church Road resurfacing project TIA
- 9.k. Consideration of bids for the 2020 LMIG project: resurfacing of MacWac Rd and Covey Rd, and the 2019 LMIG SAP Project: lane striping

Citizens Wishing to Address the Board

Larry Hadden – Request to Name Hadden Insurance as County's Insurance Agent of Record

Larry Hadden - petitioned the Commissioners to name Hadden Insurance as the Candler County Insurance Agent of Record for group health care benefits in addition to the ancillary benefits that Hadden Insurance currently provides to Candler County employees.

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

Mr. Aasheim delivered the following departmental reports:

- EMS April Trip and Financial Reports (See Exhibit A) At this time the trip reports are not being compared to past reports prepared by the former EMS Director.
- April Fire Report (See Exhibit B)
- Public Works, Superintendent Lanier reported the continued closure of Bass Road as they wait for pipe to be delivered and installed the next day. Mr. Aasheim reported Tyson Utilities has repaired the 100' portion of the road, between Highway 46 to I-16 in the Daniell Pond area, was closed on Wednesday for repairs after the pipe under the road separated and four sections came apart.

Approval of Minutes

April 20, 2020 Minutes were presented to the Commission to review.

Commissioner Culbertson made a motion to approve the April 20, 2020 Regular Meeting minutes. Commissioner Hendrix seconded the motion. The motion passed unanimously, 5-0.

Financials

Administrator Aasheim delivered the March 2020 financial report. (Exhibit C)

- All accounts balanced.
- General Fund balance \$2,881,664.88. Slightly more cash on hand than this time in FY2019.
- Hospital loan balance \$1,900,650.77. The May payment has been submitted which will bring this amount below \$1.9 million.
- TSPLOST account balance is \$827,429.57.
- The LMIG account balance is \$614,952.25.
- Through the end of April, revenues received are at \$6,806,043.87 and expended \$5,837,279.70. That is 78% of the allocated budget, and is better than the average. Typically, at the end of the tenth month in a fiscal year, 83% has been expended.
- March 2020 SPLOST collections totaled \$109,871.58. Collections are down 6% year over year for April distributions.

Old Business

Review and Discussion of Current Ordinances Pertaining to EMS Fees and Solid Waste Disposal

This item remained tabled.

Discussion of Ploy Carts

This item remained tabled.

Discussion of Zoning for unincorporated Candler County

This item remained tabled.

Consideration of a request from Public Works for SPLOST funding to purchase a cabinet to store volatile and combustible materials

Vice-Chairman Jones made a motion to approve 2018 SPLOST funding to pay Grainger \$864.00 plus shipping to purchase a cabinet to store volatile and combustible materials as requested from Public Works after a safety inspection revealed the need for the cabinet. Commissioner Culbertson seconded the motion. The motion passed unanimously, 5-0.

Consideration of a Contract with Zoll for extended warranty services and maintenance with Candler County EMS in the amount of \$6,302.50 (budgeted in FY2020 GF budget)

Commissioner Culbertson made a motion to table this item to obtain further information on warranty options. Vice-Chairman Jones seconded the motion. The motion passed unanimously, 5-0.

Request to close Wood Bridge Rd – Shawn Corbett

This item remained tabled.

New Business

Board Appointments

- **Library Board of Trustees – To fill a vacancy for Tammie Strickland for completion of three consecutive terms as of June 30, 2020**
- **Heart of Georgia Regional Commission – To fill the vacancy of Virgil Meridy**
- **DFCS – Reappointment of Judy Jones**

Chairman Thrift made a motion to reappoint Judy Jones to the DFCS Board. Commissioner Hendrix seconded the motion. The motion passed unanimously, 4-1. Vice-Chairman Jones recused himself from the meeting during this item.

**** Let the record reflect that Vice-Chairman Jones left the room and did not vote on the reappointment of Mrs. Judy Jones. ****

Discussion regarding the County Healthcare plan

Commissioner Hendrix made a motion to approve an RFQ for the County Healthcare Insurance Agent/Broker to be advertised. Commissioner Culbertson seconded the motion. The motion passed, 4-1, with Vice-Chairman Jones voting against the motion.

Discussion regarding the County General Liability and Workman's Compensation plan

The Board gave Mr. Aasheim direction to obtain prices for County General Liability Insurance.

Discussion regarding a proposal from Kreider Repair to repair a 2001 New Holland 4WD tractor

The Board requested Mr. Aasheim obtain more bids for the repairs to a 2001 New Holland 4WD tractor.

Discussion regarding the pending termination of warranty on a CAT D6N Bulldozer utilized at the landfill

After a brief discussion about the warranty on the CAT D6N Bulldozer, the Commissioners advised Mr. Aasheim not to proceed with repairs until after the warranty has expired.

Discussion regarding the pending termination of the lease/purchase agreement between Candler County and Yancey/CAT for 4 motor graders

Commissioner Hendrix made a motion to issue an RFP for three motor graders and one sloper. Commissioner Culbertson seconded the motion. The motion passed unanimously, 5-0.

Discussion regarding HVAC at Rountree St Building

No action taken on this item. Chairman Thrift requested this discussion be continued during the FY2021 Budget Workshops.

Request by UGA Extension for the county to pay a stipend to the Emanuel Co ANR agent for services rendered to Candler County

No action taken on this item. Chairman Thrift requested this discussion be continued during the FY2021 Budget Workshops.

Metter-Candler Recreation Baseball Season

Recreation Department Director, Mike Robins, met with the Metter-Candler County Recreation Department Board on April 18, 2020. During this meeting, said Board recommended that due to COVID-19 concerns and potential timing issues, it would be in the best interest of the players that the 2020 Baseball season be cancelled. At this point there is no action required by the Board of Commissioners.

Consideration of bids for the Eden Church Road resurfacing project TIA

Commissioner Robinson made a motion to accept the bid from Reeves Construction Company for \$584,745.00 to resurface Eden Church Road. Vice-Chairman Jones seconded the motion. The motion passed unanimously, 5-0. (Exhibit D)

Consideration of bids for the 2020 LMIG project: resurfacing of MacWac Rd and Covey Rd, and the 2019 LMIG SAP Project: lane striping

Commissioner Robinson made a motion to accept the bid from Reeves Construction Company as the low bidder at \$799,245.05 for MacWac Lake Road, Covey Road and then modify the portion of the bid for 2019 LMIG SAP project be negotiated to come in line with the originally budgeted SAP funds. Vice-Chairman Jones seconded the motion. The motion passed unanimously, 5-0.

Report from Chairman

Chairman Thrift has nothing to report during this meeting.

Report from County Administrator

Mr. Aasheim presented the County Administrator written report:

- See attached County Administrator's Report (Exhibit E)
- A portion of the Hospital's Financial Statement is attached.

Report from County Attorney

Mr. Gross requested an executive session to discuss personnel and litigation.

Report from Commissioners

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

Vice-Chairman Jones representing Commission District 2, thanked Superintendent Jerry Lanier for tree removal that fell near the county line.

Commissioner Robinson representing Commission District 3, requested TIA funds remaining from Eden Church Road be allocated to the Piney Grove Road project. Chairman Thrift and Mr. Aasheim stated it is too early at this point to make that decision considering Piney Grove Road is a proposed TSPLOST2 Project.

Commissioner Hendrix representing Commissioner District 4, had nothing to report.

Executive Session – Personnel and Litigation

Commissioner Culbertson moved to exit into Executive Session to discuss personnel and litigation at 6:58 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

Commissioner Culbertson moved to exit Executive Session and reconvene the regular meeting at 7:24 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

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

Adjournment

Commissioner Culbertson moved to adjourn the meeting at 7:26 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

Maranda K. Lank, Clerk
Attest

Chairman, Glyn Thrift

Date range: 05/01/20 to 05/14/20

Emp Id	Name		Dept Id		Accrual Id	Hire Date
Pay Type	Prev Available	Accrual Increase	New Available	Old Hrs/Pay	New Hrs/Pay	Yrs of Svc

Total Employees: 0

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Brad Jones
Vice-Chairman

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 May 4, 2020

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

3.
The executive session was called to order at 6:58 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 4th day of May 2020.

Sworn to and subscribed before me
this 4th day of May 2020.

Notary Public

1075 EAST HIAWASSEE STREET, SUITE A, METTER, GEORGIA 30439
AX (912) 685-4823




Glyn Thrift, Chairman
Board of Commissioners of Candler County

Candler County EMS

April 2020 Report

Total Call's for the month of April = 100

Number of Patients Dead at the scene - (2)

Number of Times EMS Canceled prior to the scene – (2)

Transports to Augusta University Medical Center- (2)

Transports to Emanuel Medical Center – (2)

Transports to Hospice Statesboro – (2)

Transports to St.Joseph's Hospital Savannah – (2)

Transports to Memorial University Medical Center – (5)

Patients Evaluation, No Treatment/Transport Required – (8)

Patient Refused Evaluation/Care (No Transport) – (12)

Patients Treated and Transported to East Georgia Regional Med. Center – (20)

Patients Transported to Candler County Hospital – (41)

Total EMS Transports for April 2020 – (74)

April 2019- (166), April 2018- (148), April 2017- (154)

Covid-19 Pandemic has effected All Division of Health Care.

Pre-hospital and Hospital patient volume is down dramatically

Joseph Reynolds

Interim Director Candler County EMS

Range of Accounts: 100-34-2600 to 100-34-2600
 Type: Revenue Activity Includes Accounts with Zero Activity: N
 Subtotal CAFR: No Start Month: July Start Year: 2019
 Year To Date As Of: 05/01/20

Account No	Description	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
100-34-2600	AMBULANCE FEES												
364578.10		29961.69	27032.06	43123.04	42168.28	34110.54	45271.54	40465.68	40414.86	34557.94	27472.47	0.00	0.00
	Fund Total	29961.69	27032.06	43123.04	42168.28	34110.54	45271.54	40465.68	40414.86	34557.94	27472.47	0.00	0.00
	Grand Total	Count: 1	27032.06	43123.04	42168.28	34110.54	45271.54	40465.68	40414.86	34557.94	27472.47	0.00	0.00
364578.10		29961.69	27032.06	43123.04	42168.28	34110.54	45271.54	40465.68	40414.86	34557.94	27472.47	0.00	0.00

Range of Accounts: 100-34-2602 to 100-34-2602 Start Month: July Start Year: 2019
 Type: Revenue Activity Includes Accounts with Zero Activity: N Year To Date As Of: 05/01/20
 Subtotal CAFR: No

Account No	Description	Jul	Aug	Sep	OCT	NOV	Dec	Jan	Feb	MAR	Apr	MAY	JUN
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT												
293.55		46.70	60.04	30.03	23.35	23.35	16.68	23.35	23.35	23.35	23.35	0.00	0.00
Fund Total		46.70	60.04	30.03	23.35	23.35	16.68	23.35	23.35	23.35	23.35	0.00	0.00
Grand Total	Count: 1	46.70	60.04	30.03	23.35	23.35	16.68	23.35	23.35	23.35	23.35	0.00	0.00

Exhibit B

Metter Fire Rescue Response List

Apr-20

Call Type and Jurisdiction

Apr-20

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	2	0	0	0	2	0	0	0	3	0	7
County	0	0	0	6	0	1	0	0	1	3	1	12
Total	0	2	0	6	0	3	0	0	1	6	1	

Total Calls	19
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19 Total Calls ==1 mutual aid to Tatnall

Apr-19

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	3	0	0	2	1	1	0	4	2	13
County	0	1	0	2	0	5	0	0	0	9	2	19
Total	0	1	3	2	0	7	1	1	0	13	4	

Total Calls	32
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Exhibit C

Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
100-11-1110	GENERAL FUND QNB	\$2,881,664.88	\$2,881,664.88	\$0.00	
100-11-1134	LANDFILL CLOSURE FUND QNB	\$11,330.83	\$11,330.83	\$0.00	
100-11-1135	JUVENILE COURT FUND QNB	\$1,119.46	\$1,119.46	\$0.00	
100-11-1136	PUBLIC BUILDING FUND	\$27,982.86	\$27,982.86	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$39,043.05	\$39,043.05	\$0.00	
100-11-1167	HOSPITAL LOC	\$286,444.77	\$286,444.77	\$0.00	
	HOSPITAL LOAN *9022			April 2020 Balance	\$1,900,650.77
100-11-1308	QNB CD (GF)-72770	\$233,562.40	\$233,562.40	\$0.00	12/15/2021 Maturity Date
100-11-1309	QNB LFILL CLO CD-72769	\$1,559,573.03	\$1,559,573.03	\$0.00	06/12/2021 Maturity Date
	Fund 100 Totals	\$5,040,721.28			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$43,399.88	\$43,399.88	\$0.00	
	Fund 212 Totals	\$43,399.88			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$133,718.29	\$133,718.29	\$0.00	
215-11-1303	CD E911 QNB-72653	\$155,288.53	\$155,288.53	\$0.00	10/26/2021 Maturity Date
	Fund 215 Totals	\$289,006.82			
LMIG FUND					
250-11-1110	LMIG	\$614,952.25	\$614,952.25	\$0.00	
	Fund 250 Totals	\$614,952.25			
SSD FUND					
270-11-1110	Special Services District	\$566,718.97	\$566,718.97	\$0.00	
	Fund 250 Totals	\$566,718.97			
INMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$80,353.64	\$80,353.64	\$0.00	
	Fund 285 Totals	\$80,353.64			
2011 SPLOST					
320-11-1140	2011 SPLOST QNB	\$189,868.59	\$189,868.59	\$0.00	
	Fund 320 Totals	\$189,868.59			
2018 SPLOST					
321-11-1141	2018 SPLOST QNB	\$707,694.12	\$707,694.12	\$0.00	
321-11-1142	2018 SPLOST Hospital 20%	\$7,086.85	\$7,086.85	\$0.00	
	Fund 320 Totals	\$714,780.97			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$827,429.57	\$827,429.57	\$0.00	
	Fund 335 Totals	\$827,429.57			
	Report Totals	\$7,652,451.00			

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

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: 04/30/20
Current Period: 07/01/19 to 04/30/20
Prior Year: 07/01/18 to 04/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	2,675,270.15	3,100,000.00	2,836,826.90	2,836,826.90	0.00	263,173.10-	92
100-31-1120	TIMBER TAX	29,375.82	40,000.00	40,167.50	40,167.50	0.00	167.50	100
100-31-1190	HOSPITAL LEVY	233,056.94	245,000.00	259,321.20	259,321.20	0.00	14,321.20	106
100-31-1200	REAL PROP-PRIOR YEAR	259,557.69	225,000.00	223,836.69	223,836.69	0.00	1,163.31-	99
100-31-1310	MOTOR VEHICLES	49,287.27	45,000.00	0.00	0.00	0.00	45,000.00-	0
100-31-1314	ALTERNATIVE AD VAL T	6,351.75	6,300.00	0.00	0.00	0.00	6,300.00-	0
100-31-1315	TAVT	286,615.79	300,000.00	443,683.83	443,683.83	0.00	143,683.83	148
100-31-1320	MOBILE HOME	35,144.50	27,000.00	13,570.67	13,570.67	0.00	13,429.33-	50
100-31-1350	RAILROAD EQUIPMENT	0.00	0.00	3,317.67	3,317.67	0.00	3,317.67	0
100-31-1390	OTHER REVENUES	462.92	0.00	557.35	557.35	0.00	557.35	0
100-31-1500	PROPERTY NOT ON DIGE	176,540.71	125,000.00	141,475.94	141,475.94	0.00	16,475.94	113
100-31-1600	REAL ESTATE TRANSFER	34,191.00	40,000.00	31,803.85	31,803.85	0.00	8,196.15-	80
100-31-3100	LOST	538,739.41	640,000.00	556,620.45	556,620.45	0.00	83,379.55-	87
100-31-6300	FINANCIAL INSTITUTIO	34,529.00	35,000.00	30,227.00	30,227.00	0.00	4,773.00-	86
100-31-9110	PEN & INT-REAL	189,480.42	150,000.00	159,413.70	159,413.70	0.00	9,413.70	106
100-31-9500	PEN & INT-FIFA	1,970.00	4,800.00	6,642.34	6,642.34	0.00	1,842.34	138
100-32-1240	HUNTING CAMP LIC/PER	1,900.00	1,500.00	1,750.00	1,750.00	0.00	250.00	117
100-32-2211	LAND TRANSFER FEE	1,155.00	1,500.00	1,680.00	1,680.00	0.00	180.00	112
100-32-2240	MOBILE HOME PERMITS	5,750.00	7,000.00	10,500.00	10,500.00	0.00	3,500.00	150
100-32-2250	ELECTRICAL PERMITS	1,470.00	2,000.00	1,715.00	1,715.00	0.00	285.00-	86
100-32-2992	INSURANCE LAPSE FEES	2,425.00	2,500.00	0.00	0.00	0.00	2,500.00-	0
100-32-4300	TAG PENALITIES & INTE	12,677.33	16,000.00	0.00	0.00	0.00	16,000.00-	0
100-33-1112	DEPUTY VEST GRANT - DOJ TREAS 310	0.00	0.00	3,087.50	3,087.50	0.00	3,087.50	0
100-33-1113	HHS GRANT_CARES ACT	0.00	0.00	15,679.44	15,679.44	0.00	15,679.44	0
100-33-1152	GEMA EMA PARTNERSHIP	7,328.00	7,328.00	7,328.00	7,328.00	0.00	0.00	100
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	0.00	0.00	31,863.60	31,863.60	0.00	31,863.60	0
100-33-4211	FAMILY CONNECTIONS GRANT	36,475.41	47,505.00	37,427.57	37,427.57	0.00	10,077.43-	79
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	0.00	0.00	28,510.13	28,510.13	0.00	28,510.13	0
100-33-6000	LOCAL GOVERNMENT-MET	7,906.29	0.00	0.00	0.00	0.00	0.00	0
100-33-6002	DISPATCH METTER SHAR-FY2017 & FY2018	33,333.40	40,000.00	33,333.39	33,333.39	0.00	6,666.61-	83
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEMENT	54,166.70	65,000.00	54,166.70	54,166.70	0.00	10,833.30-	83
100-34-1120	STATE COURT - COMMUNITY SERVICE	2,235.00	3,000.00	2,563.50	2,563.50	0.00	436.50-	85
100-34-1190	STATE COURT - JOF	1,150.00	1,400.00	1,654.00	1,654.00	0.00	254.00	118
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	28,917.36	30,000.00	36,304.70	36,304.70	0.00	6,304.70	121
100-34-1600	TAVT/Motor Vehicle County Fees	16,855.47	14,000.00	32,230.22	32,230.22	0.00	18,230.22	230
100-34-1601	MAIL FEES	665.00	700.00	0.00	0.00	0.00	700.00-	0

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
100-34-1910	ELECTION FEES	0.00	0.00	7,887.50	7,887.50	0.00	7,887.50	0
100-34-1930	SALE OF MAPS	145.00	0.00	31.25	31.25	0.00	31.25	0
100-34-1940	COMMISSIONS ON TAXES	16,369.90	25,000.00	12,685.20	12,685.20	0.00	12,314.80-	51
100-34-1941	METTER TAX COLLECTIO	4,500.00	5,400.00	4,600.00	4,600.00	0.00	800.00-	85
100-34-2100	LAW ENFORCEMENT FEES	16,259.00	18,000.00	13,976.92	13,976.92	0.00	4,023.08-	78
100-34-2200	GBI DRUG ENF-SALARY	13,224.31	38,000.00	16,149.76	16,149.76	0.00	21,850.24-	42
100-34-2201	SCHOOL RESOURCE OFFICER	20,423.38	28,000.00	18,931.20	18,931.20	0.00	9,068.80-	68
100-34-2301	METTER INMATE	0.00	10,000.00	0.00	0.00	0.00	10,000.00-	0
100-34-2600	AMBULANCE FEES	387,257.57	450,000.00	364,578.10	364,578.10	0.00	85,421.90-	81
100-34-2601	SVC FEE AMBULANCE(TA	423,804.83	425,000.00	443,471.54	443,471.54	0.00	18,471.54	104
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	1,377.60	0.00	293.55	293.55	0.00	293.55	0
100-34-2900	HOSPITAL DEBT SERVICE FEES	27,499.74	4,000.00	2,846.69	2,846.69	0.00	1,153.31-	71
100-34-4131	RECYLED MATERIALS	4,109.20	4,000.00	5,258.88	5,258.88	0.00	1,258.88	131
100-34-4150	TIPPING LANDFILL FEES	77,862.75	80,000.00	64,831.23	64,831.23	0.00	15,168.77-	81
100-34-4151	RESIDENTIAL LDFL USE	388,293.90	415,000.00	429,490.18	429,490.18	0.00	14,490.18	103
100-34-4152	RECYCLE CTR FEES	703.80	0.00	1,046.00	1,046.00	0.00	1,046.00	0
100-34-4153	INERT LANDFILL FEES	20,829.69	13,000.00	16,565.87	16,565.87	0.00	3,565.87	127
100-34-7202	JACK STRICKLAND RENT	8,450.00	6,500.00	2,625.00	2,625.00	0.00	3,875.00-	40
100-34-7205	REC DEPT REGISTRATIO	23,585.00	25,000.00	25,055.00	25,055.00	0.00	55.00	100
100-34-7206	REC DEPT CONCESSIONS	8,671.30	10,000.00	1,222.23	1,222.23	0.00	8,777.77-	12
100-34-7207	REC DEPT SPONSORS	8,714.16	12,000.00	7,716.80	7,716.80	0.00	4,283.20-	64
100-34-7208	FIELD RENTAL	300.00	2,000.00	100.00	100.00	0.00	1,900.00-	5
100-34-7209	REC DEPT ADMISSIONS	2,311.00	3,000.00	2,496.00	2,496.00	0.00	504.00-	83
100-34-7210	REC DEPT TOURNAMENT	765.00	1,000.00	925.00	925.00	0.00	75.00-	92
100-35-1110	SUPERIOR COURT FINES	2,921.81	4,000.00	2,957.23	2,957.23	0.00	1,042.77-	74
100-35-1120	STATE COURT FINES	168,468.79	200,000.00	160,623.27	160,623.27	0.00	39,376.73-	80
100-35-1130	MAGISTRATE COURT	29,707.00	35,000.00	29,849.00	29,849.00	0.00	5,151.00-	85
100-35-1150	PROBATE COURT	22,820.00	25,000.00	19,629.50	19,629.50	0.00	5,370.50-	79
100-35-1300	CONFISCATIONS/FOREFEITURES	25,996.49	0.00	0.00	0.00	0.00	0.00	0
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	17,639.48	26,000.00	17,465.71	17,465.71	0.00	8,534.29-	67
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	4,876.58	5,000.00	15,982.29	15,982.29	0.00	10,982.29	320
100-35-1408	JUVE COURT ADD ON FEE	183.00-	400.00	300.00	300.00	0.00	100.00-	75
100-35-1901	PUBLIC DEFENDER FEES	860.79	1,000.00	195.00	195.00	0.00	805.00-	20
100-36-1001	INTEREST INCOME	32,809.37	25,000.00	27,099.46	27,099.46	0.00	2,099.46	108
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	1,500.00	1,500.00	750.00	750.00	0.00	750.00-	50
100-38-9001	MISC SALE OF PIPE	13,721.33	15,000.00	7,475.98	7,475.98	0.00	7,524.02-	50
100-38-9003	MISC TAX COMM FICA	6,121.81	6,100.00	5,949.70	5,949.70	0.00	150.30-	98
100-38-9005	MISCELLANEOUS	11,030.95	0.00	9,887.72	9,887.72	0.00	9,887.72	0
100-38-9006	INSURANCE PROCEEDS	31,738.07	0.00	10,618.36	10,618.36	0.00	10,618.36	0

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
100-38-9007	MISC SALE OF SIGNS	123.20	0.00	58.00	58.00	0.00	58.00	0
100-38-9999	CANCEL PRIOR YEAR EXPENSE	351.86	0.00	7,159.91	7,159.91	0.00	7,159.91	0
100-39-1800	FUND BALANCE USE	0.00	228,769.44	0.00	0.00	0.00	228,769.44	0
	General Fund Revenue Total	6,590,944.99	7,400,202.44	6,806,043.87	6,806,043.87	0.00	594,158.57	91

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-1100-	LEGISLATIVE	42,367.52	50,802.40	39,383.23	39,383.23	0.00	11,419.17	78
100-1300-	EXECUTIVE	171,332.23	203,240.57	169,072.23	169,072.23	0.00	34,168.34	83
100-1400-	ELECTIONS & VOTER REGISTRATION	76,023.10	90,248.34	54,703.76	54,703.76	0.00	35,544.58	61
100-1510-	ADMINISTRATION	388,053.26	396,381.43	344,578.46	344,578.46	0.00	51,802.97	87
100-1514-	BOARD OF EQUILIZATION:	4,882.98	6,700.00	3,702.37	3,702.37	0.00	2,997.63	55
100-1535-	INFORMATION TECHNOLOGY:	0.00	186,587.00	132,684.60	132,684.60	0.00	53,902.40	71
100-1545-	TAX COMMISSIONER	202,826.04	246,881.00	218,457.22	218,457.22	0.00	28,423.78	88
100-1550-	TAX ASSESSOR	203,676.72	237,753.99	179,489.53	179,489.53	0.00	58,264.46	75
100-1565-	PUBLIC BUILDINGS	73,812.22	235,568.00	188,146.47	188,146.47	0.00	47,421.53	80
100-2150-	SUPERIOR COURT	170,726.58	206,200.34	171,320.99	171,320.99	0.00	34,879.35	83
100-2180-	CLERK OF COURT	138,243.65	172,825.01	143,164.17	143,164.17	0.00	29,660.84	83
100-2300-	STATE COURT	91,726.28	114,245.34	93,127.83	93,127.83	0.00	21,117.51	82
100-2400-	MAGISTRATE COURT	72,285.70	87,468.10	71,968.48	71,968.48	0.00	15,499.62	82
100-2450-	PROBATE COURT	98,489.65	126,813.27	106,058.59	106,058.59	0.00	20,754.68	84
100-3300-	SHERIFF	914,424.12	1,268,210.98	980,429.70	980,429.70	0.00	287,781.28	77
100-3326-	DETENTION CENTER	544,667.43	623,739.45	518,470.25	518,470.25	0.00	105,269.20	83

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
100-3600-	EMERGENCY MEDICAL SERVICES	839,333.64	1,069,287.67	841,492.74	841,492.74	0.00	227,794.93	79
100-3700-	CORONER	14,640.96	11,943.53	12,140.60	12,140.60	0.00	197.07	102
100-3920-	EMERGENCY MANAGEMENT ASSOCIATION	20,563.02	9,590.47	10,489.33	10,489.33	0.00	898.86	109
100-4200-	ROADS & BRIDGES	720,044.48	972,514.11	779,989.91	779,989.91	0.00	192,524.20	80
100-4520-	COLLECTIONS	19,818.50	24,065.46	19,144.39	19,144.39	0.00	4,921.07	80
100-4530-	SOLID WASTE DISPOSAL	299,975.21	455,225.77	320,397.06	320,397.06	0.00	134,828.71	70
100-5550-	FAMILY CONNECTIONS:	38,644.87	50,000.00	40,488.93	40,488.93	0.00	9,511.07	81
100-7130-	AGRICULTURAL RESOURCES	49,574.52	85,461.83	36,824.22	36,824.22	0.00	48,637.61	43
100-7450-	CODE ENFORCEMENT	9,149.22	11,033.00	8,970.80	8,970.80	0.00	2,062.20	81
100-7460-	RECREATION DEPARTMENT	239,430.79	272,416.41	213,935.64	213,935.64	0.00	58,480.77	79
100-8000-	DEBT SERVICES:	226,115.58	25,000.00	18,750.00	18,750.00	0.00	6,250.00	75
100-9000-	OTHER DEPARTMENTS	1,563,545.42	260,836.00	119,898.20	119,898.20	0.00	140,937.80	46
	General Fund Expend Total	7,234,373.69	7,501,039.47	5,837,279.70	5,837,279.70	0.00	1,663,759.77	78

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
100	General Fund	6,590,944.99	6,806,043.87	6,806,043.87	7,234,373.69	5,837,279.70	5,837,279.70	968,764.17

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	6,590,944.99	6,806,043.87	6,806,043.87	7,234,373.69	5,837,279.70	5,837,279.70	968,764.17

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: 04/30/20
 Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999 Include Non-Budget: No Current Period: 07/01/19 to 04/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/18 to 04/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	0.00	5,000.00	2,523.73	2,523.73	0.00	2,476.27-	50
270-31-1750	FRANCHISE TAX-TELEVI	40,457.33	52,000.00	38,321.99	38,321.99	0.00	13,678.01-	74
270-31-4200	ALCOHOL BEVERAGE EXC	70,184.99	90,000.00	82,674.72	82,674.72	0.00	7,325.28-	92
270-31-6200	INSURANCE PREMIUM TAX	426,254.64	420,000.00	460,489.28	460,489.28	0.00	40,489.28	110
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	13,500.00	13,500.00	13,860.00	13,860.00	0.00	360.00	103
270-32-1200	GENERAL BUSINESS LICENSE	4,300.00	3,700.00	6,000.00	6,000.00	0.00	2,300.00	162
270-32-2230	SIGN PERMITS	100.00	0.00	0.00	0.00	0.00	0.00	0
270-34-4110	REFUSE COLLECTION CHARGE	281,020.74	275,000.00	347,254.48	347,254.48	0.00	72,254.48	126
270-36-1001	INTEREST INCOME	3,091.60	3,500.00	5,055.80	5,055.80	0.00	1,555.80	144
270-38-9005	MISCELLANEOUS	17.00	0.00	0.00	0.00	0.00	0.00	0
270-39-1100	TRANSFER IN FROM GENERAL FUNDS	183,331.90	0.00	0.00	0.00	0.00	0.00	0
	Special Service District Revenue Total	1,022,258.20	862,700.00	956,180.00	956,180.00	0.00	93,480.00	111

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
270-1510-	ADMINISTRATION	0.00	0.00	69.73	69.73	0.00	69.73-	0
270-4520-	COLLECTIONS	235,301.66	350,000.00	271,654.56	271,654.56	0.00	78,345.44	78
270-7410-	ZONING	0.00	0.00	1,493.50	1,493.50	0.00	1,493.50-	0
270-7450-	CODE ENFORCEMENT	0.00	11,058.00	0.00	0.00	0.00	11,058.00	0
270-9000-	OTHER DEPARTMENTS	396,604.80	471,760.50	394,557.78	394,557.78	0.00	77,202.72	84
	Special Service District Expend Total	631,906.46	832,818.50	667,775.57	667,775.57	0.00	165,042.93	80

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
270	Special Service District	1,022,258.20	956,180.00	956,180.00	631,906.46	667,775.57	667,775.57	288,404.43

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	1,022,258.20	956,180.00	956,180.00	631,906.46	667,775.57	667,775.57	288,404.43

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

Revenue Account Range: 320-00-0000 to 320-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 04/30/20
 Expend Account Range: 320-0000-00-0000 to 320-9999-99-9999 Include Non-Budget: No Current Period: 07/01/19 to 04/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/18 to 04/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
320-36-1003	INTEREST INC 2011 SP	5,476.31	4,000.00	3,302.99	3,302.99	0.00	697.01-	83
320-38-9999	CANCEL PRIOR YEAR EXPENSE	1,538.59	0.00	0.00	0.00	0.00	0.00	0
	Fund 320 Revenue Total	7,014.90	4,000.00	3,302.99	3,302.99	0.00	697.01-	83

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
320-1300-	EXECUTIVE	54,559.93	0.00	0.00	0.00	0.00	0.00	0
320-1400-	ELECTIONS & VOTER REGISTRATION	0.00	1,024.71	1,024.71	1,024.71	0.00	0.00	100
320-1510-	ADMINISTRATION	0.00	13,627.41	1,627.41	1,627.41	0.00	12,000.00	12
320-1535-	320-1535-	0.00	22,430.29	22,430.29	22,430.29	0.00	0.00	100
320-1550-	TAX ASSESSOR	0.00	7,638.61	0.00	0.00	0.00	7,638.61	0
320-1565-	PUBLIC BUILDINGS	0.00	15,878.47	4,820.65	4,820.65	0.00	11,057.82	30
320-3300-	SHERIFF	40,547.32	7,880.00	8,209.50	8,209.50	0.00	329.50-	104
320-3500-	320-3500-	0.00	24,280.00	4,482.25	4,482.25	0.00	19,797.75	18
320-3600-	EMERGENCY MEDICAL SERVICES	23,978.43	7,200.00	0.00	0.00	0.00	7,200.00	0
320-3920-	EMERGENCY MANAGEMENT ASSOCIATION	3,580.19	0.00	0.00	0.00	0.00	0.00	0
320-4200-	ROADS & BRIDGES	0.00	910.10	910.10	910.10	0.00	0.00	100
320-4530-	SOLID WASTE DISPOSAL	1,799.39	0.00	0.00	0.00	0.00	0.00	0
320-4965-	RECREATIONAL DEPT:	13,260.00	2,160.00	2,160.00	2,160.00	0.00	0.00	100
320-4967-	COUNTY 2011 SPLOST:	53,985.06	5,891.27	5,891.27	5,891.27	0.00	0.00	100

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
320-7460-	RECREATION DEPARTMENT	0.00	15,000.00	16,285.00	16,285.00	0.00	1,285.00-	109
320-8000-	DEBT SERVICE:	108,626.64	108,625.64	108,626.64	108,626.64	0.00	1.00-	100
	Fund 320 Expend Total	300,336.96	232,546.50	176,467.82	176,467.82	0.00	56,078.68	76
Fund	Description	Prior Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available	Revenues
320		7,014.90	3,302.99	300,336.96	176,467.82	176,467.82		173,164.83-

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	7,014.90	3,302.99	3,302.99	300,336.96	176,467.82	176,467.82	173,164.83-

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

Revenue Account Range: 321-00-0000 to 321-99-9999 to 321-99-9999 Year To Date AS Of: 04/30/20
 Expend Account Range: 321-0000-00-0000 to 321-9999-99-9999 Include Non-Anticipated: Yes Current Period: 07/01/19 to 04/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/18 to 04/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	522,001.81	616,000.00	508,636.73	508,636.73	0.00	107,363.27-	83
321-31-3209	2018 SPLOST (Hospital 20%)	197,736.99	250,000.00	227,069.98	227,069.98	0.00	22,930.02-	91
321-31-3210	2018 SPLOST (Metter 40%)	209,382.32	440,000.00	363,311.96	363,311.96	0.00	76,688.04-	83
321-31-3211	2018 SPLOST (Pulaski 4%)	20,938.22	44,000.00	36,331.19	36,331.19	0.00	7,668.81-	83
321-36-1005	INTEREST INC 2018 SP	2,351.07	6,000.00	6,302.79	6,302.79	0.00	302.79	105
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	239.59	0.00	242.52	242.52	0.00	242.52	0
	Fund 321 Revenue Total	952,650.00	1,356,000.00	1,141,895.17	1,141,895.17	0.00	214,104.83-	84

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
321-1535-	2018 SPLOST	0.00	10,000.00	6,456.17	6,456.17	0.00	3,543.83	65
321-1565-	PUBLIC BUILDINGS	0.00	100,000.00	12,520.29	12,520.29	0.00	87,479.71	13
321-3300-	SHERIFF	246,279.01	289,935.74	181,519.95	181,519.95	0.00	108,415.79	63
321-3920-	EMERGENCY MANAGEMENT ASSOCIATION	0.00	8,200.00	8,712.00	8,712.00	0.00	512.00-	106
321-4200-	ROADS & BRIDGES	0.00	65,000.00	63,750.02	63,750.02	0.00	1,249.98	98
321-4530-	SOLID WASTE DISPOSAL	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
321-4963-	321-4963-	243,716.44	425,000.00	364,442.52	364,442.52	0.00	60,557.48	86
321-4964-	321-4964-	24,371.63	43,000.00	36,444.25	36,444.25	0.00	6,555.75	85
321-4968-	321-4968-	174,269.12	267,000.00	227,776.58	227,776.58	0.00	39,223.42	85
321-7460-	RECREATION DEPARTMENT	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0
	Fund 321 Expend Total	688,636.20	1,368,135.74	901,621.78	901,621.78	0.00	466,513.96	66

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
321		952,650.00	1,141,895.17	1,141,895.17	688,636.20	901,621.78	901,621.78	240,273.39

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	952,650.00	1,141,895.17	1,141,895.17	688,636.20	901,621.78	901,621.78	240,273.39

Revenue Account Range: 335-00-0000 to 335-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 04/30/20
 Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999 Include Non-Budget: No Current Period: 07/01/19 to 04/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/18 to 04/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
335-31-3204	TIA_SPL0ST	190,748.89	225,000.00	228,077.92	228,077.92	0.00	3,077.92	101
335-31-3205	GD0T	0.00	0.00	103,277.75	103,277.75	0.00	103,277.75	0
335-36-1004	INTEREST INC TIA SPL	6,326.46	6,000.00	8,378.02	8,378.02	0.00	2,378.02	140
	Fund 335 Revenue Total	197,075.35	231,000.00	339,733.69	339,733.69	0.00	108,733.69	147

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
335-4968-	2012 TIA SPL0ST:	160,170.37	471,048.45	283,069.13	283,069.13	0.00	187,979.32	60
	Fund 335 Expend Total	160,170.37	471,048.45	283,069.13	283,069.13	0.00	187,979.32	60

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
335		197,075.35	339,733.69	339,733.69	160,170.37	283,069.13	283,069.13	56,664.56

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	197,075.35	339,733.69	339,733.69	160,170.37	283,069.13	283,069.13	56,664.56

	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 1,135,349.86	\$ 227,069.97	\$ 908,279.89	\$ 363,311.96	\$ 36,331.20	\$ 508,636.74

85.15%

Exhibit D

NOTICE OF AWARD

To: Reeves Construction Company
100 Morgan Industrial BLVD.
Garden City, GA 31408

PROJECT Description: 2020 TIA Resurfacing Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated March, 2020, and Information for Bidders.


You are hereby notified that your BID has been accepted for items in the amount of \$ 584,745.00.

You are required by the Information for Bidders to execute the Agreement within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledgment copy of this NOTICE OF AWARD to the OWNER.

Dated this 5th of May, 2020.



By Bryan Masheim
Title Candler County Administrator

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by _____
this the _____ day of _____, 20____ By _____

Title _____



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

May 04, 2020

Glyn Thrift, Chairman
 Candler County Board of Commissioners
 1075 East Hiawatha Street, Suite A
 Metter, GA 30439

RE: EMC PROJECT NO. 19-2063 – Candler County 2020 TIA Resurfacing Project (Eden Church Road)

Dear Mr. Thrift,

Proposals for the referenced project were opened April 30, 2020, 2:00PM in the Candler County Commission Board Office (1075 East Hiawatha Street, Suite A). Those in attendance at the Bid Opening included:

Name	Company	Phone	Email/Fax
Bryan Aasheim	Candler County	(912) 685-2835	baasheim@candlerco-ga.gov
Daniel Chicola	EMC Engineering Services, Inc.	(912) 764-7022	dan_chicola@emc-eng.com
Jared Darsey	Everett Dykes Grassing Co., Inc.	(478) 934-2707	jdarsey@everettdykes.com
John Wickstrom	Sikes Brothers, Inc.	(912) 685-6328	johnw@sikesbrothers.com
Ryan Hooker	Ellis Wood Contracting, Inc.	(912) 681-6730	rhooker@elliswoodcontracting.com
Elmer Miller	Reeves Construction Company	(912) 964-6513	elmer@rbbaker.com
Shane Holland	McLendon Enterprises, Inc.	(912) 537-7887	shane@mclendonenterprises.com

Bids were received by Ellis Wood Contracting (Statesboro GA), Everett Dykes Grassing Company (Cochran GA), McLendon Enterprises (Vidalia GA), Reeves Construction Company (Garden City GA), and Sikes Brothers (Metter GA).

The results are as follows:

	ELLIS WOOD CONTRACTING	EVERETT DYKES GRASSING CO., INC.	MCLENDON ENTERPRISES, INC.	REEVES CONSTRUCTION COMPANY	SIKES BROTHERS, INC.
BASE TOTAL:	\$653,074.00	\$598,403.00	\$624,353.50	\$584,745.00	\$646,703.85

Full bid tabulations are attached to this letter. No bid schedule calculation errors were found by any of the bidders. The apparent low bidder was Reeves Construction Company. Based on the bid outcome and previous working history with the contractor; EMC Engineering Services recommends Reeves Construction Company as the contractor to perform the work.

Please let us know if you have any questions or need anything else at this time. Thank you,


 Jeremy Robert Hart, PE
 Statesboro Branch Manager

BID TABULATIONS

CANDLER COUNTY 2020 TIA RESURFACING PROJECT (EDEN CHURCH ROAD)

EMC PROJECT NO.: 19-2063
 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: 05/04/2020

NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ELLIS WOOD CONTRACTING		EVERETT BYRKS GRASSMANS CO., INC.		MCLENDON ENTERPRISES, INC.		REEVES CONSTRUCTION COMPANY		SMITH BROTHERS, INC.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	150-1000	TRAFFIC CONTROL	1.0	LS	\$ 15,000.00	\$ 15,000.00	\$ 33,000.00	\$ 33,000.00	\$ 64,597.00	\$ 64,597.00	\$ 26,300.10	\$ 26,300.10	\$ 18,573.01	\$ 18,573.01
2	210-1000	SHOULDER BACKFILLING (BOTH SIDES), GRADE, COMPACT, TEMP & PERM GRASS	4.0	ML	\$ 2,975.00	\$ 11,900.00	\$ 4,750.00	\$ 19,000.00	\$ 4,753.00	\$ 19,012.00	\$ 5,070.00	\$ 20,280.00	\$ 6,000.00	\$ 24,000.00
3	310-5060	GRADED AGGREGATE BASE COURSE INCLUDING PRIME, 6" X 21"	350.0	TN	\$ 43.05	\$ 15,067.50	\$ 45.00	\$ 15,750.00	\$ 1.00	\$ 350.00	\$ 53.55	\$ 18,742.50	\$ 42.50	\$ 14,875.00
4	402-1802	4" RECY ASPH PATCHING, 25 MM SP, INC BITUM MATL & H LIME, (MULTIPLE LOCATIONS)	110.0	TN	\$ 130.00	\$ 14,300.00	\$ 135.00	\$ 14,850.00	\$ 169.00	\$ 18,590.00	\$ 181.60	\$ 19,976.00	\$ 103.64	\$ 11,400.40
5	402-1812	RECYCLED ASPHALT CONCRETE LEVELING COURSE (9.5mm) INCL BITUM MATERIAL, H LIME, TYPE I, VARIABLE DEPTH	25.0	TN	\$ 86.00	\$ 2,150.00	\$ 100.00	\$ 2,500.00	\$ 80.50	\$ 2,012.50	\$ 81.20	\$ 2,030.00	\$ 84.74	\$ 2,118.50
6	402-1812	RECYCLED ASPHALT CONCRETE LEVELING & CRACK RELIEF INTERLAYER (OGI) INCL BITUM MATERIAL, H LIME, TYPE I (90 LBS/SY)	2115.0	TN	\$ 89.80	\$ 189,927.00	\$ 78.00	\$ 164,970.00	\$ 79.00	\$ 167,085.00	\$ 81.20	\$ 171,738.00	\$ 91.76	\$ 194,072.40
7	402-3031	1-1/2" RECYCLED ASPHALT CONCRETE WEARING COURSE (12.5mm Type II) INCL BITUM MATERIAL, H LIME, (165 LBS/SY)	4092.0	TN	\$ 86.00	\$ 351,912.00	\$ 74.00	\$ 302,808.00	\$ 71.00	\$ 290,532.00	\$ 72.70	\$ 297,488.40	\$ 83.12	\$ 340,127.04
8	609-1000	REMOVE ROADWAY SLAB FOR FULL DEPTH RECONSTRUCTION FOR 450' X 21' - INCLUDING FINE GRADING FOR NEW BASE	1050.0	SY	\$ 7.00	\$ 7,350.00	\$ 10.00	\$ 10,500.00	\$ 24.50	\$ 25,725.00	\$ 8.00	\$ 8,400.00	\$ 4.25	\$ 4,462.50
9	652-2501	SINGLE WHITE SOLID STRIPE, 5" HIGH BUILD PAINT	8.0	LM	\$ 945.00	\$ 7,560.00	\$ 900.00	\$ 7,200.00	\$ 850.00	\$ 6,800.00	\$ 900.00	\$ 7,200.00	\$ 675.00	\$ 5,400.00
10	652-2502	SINGLE YELLOW SOLID STRIPE, 5" HIGH BUILD PAINT	7.0	LM	\$ 997.50	\$ 6,982.50	\$ 950.00	\$ 6,650.00	\$ 850.00	\$ 5,950.00	\$ 950.00	\$ 6,650.00	\$ 675.00	\$ 4,725.00
11	652-3502	SINGLE YELLOW SKIP STRIPE, 5" PAINTED	1.0	GLM	\$ 525.00	\$ 525.00	\$ 500.00	\$ 500.00	\$ 575.00	\$ 575.00	\$ 500.00	\$ 500.00	\$ 450.00	\$ 450.00
12	413-1000	BITUMINOUS TACK COAT	7500.0	GL	\$ 3.50	\$ 26,250.00	\$ 2.09	\$ 15,675.00	\$ 2.25	\$ 16,875.00	\$ 0.01	\$ 75.00	\$ 2.70	\$ 20,250.00
13	653-1000	THERMO PLASTIC SOLID TRAFFIC STRIPE, 24 INCH, WHITE (STOP BAR)	4.0	EA	\$ 157.50	\$ 630.00	\$ 150.00	\$ 600.00	\$ 125.00	\$ 500.00	\$ 150.00	\$ 600.00	\$ 150.00	\$ 600.00
14	935-8000	TESTING AND CONSTRUCTION STAKING	1.0	LS	\$ 1,800.00	\$ 1,800.00	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,365.00	\$ 2,365.00	\$ 4,000.00	\$ 4,000.00
15	429-1000	THERMO PLASTIC RUMBLE STRIPS, DOT STANDARD	3.0	EA	\$ 640.00	\$ 1,920.00	\$ 800.00	\$ 2,400.00	\$ 750.00	\$ 2,250.00	\$ 800.00	\$ 2,400.00	\$ 550.00	\$ 1,650.00
BASE CONSTRUCTION TOTAL:					\$ 653,074.00	\$ 598,463.00	\$ 614,531.10	\$ 584,745.00	\$ 604,788.15	\$ 604,788.15	\$ 584,745.00	\$ 604,788.15	\$ 604,788.15	\$ 604,788.15

* Red indicates calculation error on submitted Bid Schedule

I CERTIFY THIS IS A TRUE AND ACCURATE ABSTRACT OF BIDS RECEIVED

Jeremy Robert Hart
 Jeremy Robert Hart

5/4/2020 Date
 Georgia Registration No. PE41053



EMC Engineering Services, Inc.
Statesboro, GA 30458

OPINION OF PROBABLE COST
EDEN CHURCH ROAD REPAVING (4.0 MILES; 20' WIDE AVG, 46,933 SY, ASPHALT)

EMC PROJECT NO.: 18-2103
CANDLER COUNTY, GEORGIA

prepared for:
CANDLER COUNTY BOARD OF COMMISSIONERS
BEGIN: HWY 57 END: TATNALL CNTY LINE

2-Aug-19

GENERAL NOTES: Eden Church Road is asphalt and surface treatment suffers from severe block and alligator cracking, deflection, and rutting in places. The road will need a crack relief interlayer, and 1.5 inches 12.5 mm Superpave.

NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	150-1000	TRAFFIC CONTROL	1.0	LS	\$ 30,000.00	\$ 30,000.00
2	210-1000	SHOULDER BACKFILLING (BOTH SIDES), GRADE, COMPACT, TEMP & PERM GRASS	4.0	ML	\$ 7,500.00	\$ 30,000.00
10	310-5060	GRADED AGGREGATE BASE COURSE INCLUDING PRIME, 6"	365.0	TN	\$ 50.00	\$ 18,250.00
3	402-1802	4" RECY ASPH PATCHING, 25 MM SP, INC BITUM MATL & H LIME, (MULTIPLE LOCATIONS)	110.0	TN	\$ 200.00	\$ 22,000.00
4	402-1812	RECYCLED ASPHALT CONCRETE LEVELING COURSE (9.5mm) INCL. BITUM MATERIAL, H LIME, TYPE I, VARIABLE DEPTH	25.0	TN	\$ 150.00	\$ 3,750.00
4	402-1812	RECYCLED ASPHALT CONCRETE LEVELING COURSE (OGI) INCL. BITUM MATERIAL, H LIME, TYPE I (90 LBS/SY)	2115.0	TN	\$ 85.00	\$ 179,775.00
4	402-3031	1-1/2" RECYCLED ASPHALT CONCRETE WEARING COURSE (12.5mm Type II) INCL BITUM MATERIAL, H LIME, (165 LBS/SY)	4092.0	TN	\$ 85.00	\$ 347,820.00
7	652-2501	SINGLE WHITE SOLID STRIPE, 5" HIGH BUILD PAINT	8.0	LM	\$ 1,000.00	\$ 8,000.00
8	652-2502	SINGLE YELLOW SOLID STRIPE, 5" HIGH BUILD PAINT	7.0	LM	\$ 1,000.00	\$ 7,000.00
9	652-3502	SINGLE YELLOW SKIP STRIPE, 5" PAINTED	1.0	GLM	\$ 850.00	\$ 850.00
10	413-1000	BITUMINOUS TACK COAT	7500.0	GL	\$ 3.50	\$ 26,250.00
8	653-1000	THERMO PLASTIC SOLID TRAFFIC STRIPE, 24 INCH, WHITE (STOP BAR)	4.0	EA	\$ 500.00	\$ 2,000.00
10	935-8000	TESTING AND CONSTRUCTION STAKING	1.0	LS	\$ 5,000.00	\$ 5,000.00
BASE CONSTRUCTION TOTAL:						\$ 680,695.00

The estimated quantities are based on field calculations and are subject to change upon final design.

MILE	PATCHING/ SPECIAL WORK LOCATIONS - EDEN CHURCH ROAD HEADING SW - 4 INCHES 25MM SP UNLESS OTHERWISE NOTED	SY		
0	60' X 10.5' SB LANE	67.2		
0.3	20' X 25' SB Full Width Patch Over Pipe - Leveling over pipe EST (2"x100'x20' = 25tons leveling)	55.6		
0.4	Horizontal Curve with unacceptable vertical curves - Remove 500 feet - regrade subgrade install 6" GABC (365 TN) , 2" 12.5mm (92 TN) Prior to Leveling	0.0		
1	Kermit RD S Side Truck damage Install 10'x60' paved apron	66.7		
2.1	250' X 10' SW Lane Full Width Patch	278.0		
3.08	30' X 10' SW Full Width Patch	33.3		
			500.8	110.176
			TOTAL SY	TONS

**ADVERTISEMENT FOR BIDS
FOR CONSTRUCTION OF

2020 TIA RESURFACING
PROJECT

FOR THE
CANDLER COUNTY BOARD OF
COMMISSIONERS**

Candler County Board Of Commissioners
1075 E. Hiawatha St., Suite A
Metter, GA 30439

Sealed BIDS for 2020 LMIG Resurfacing Project will be received by Candler County at the Candler County Administration conference room located at 1075 E. Hiawatha St., Suite A, Metter, GA until **2:00 PM, Local Time on April 30, 2020**. The bids will be opened by the owner and read aloud at a location deemed appropriate by the County Administrator. The project includes patching, road repairs, leveling, resurfacing, and associated work within the right-of-way of Eden Church Road in Candler County, beginning at GA Hwy 57 and continuing SW for approximately 4.0 miles to the Candler-Tattnall County Line.

The CONTRACT DOCUMENTS may be examined at the following locations:
1075 E. Hiawatha St., Suite A, Metter, GA

An optional pre-bid conference will be held at **11:00AM on April 21, 2020**, the pre-bid meeting will be held over an online video conference. Respective bidders can request the invitation to the video conference and participate online. For those not able to participate a recorded copy of pre-bid meeting will be available to plan holders. Project scheduling, coordination requirements, and questions of interpretation will be addressed at this time.

All bids must be accompanied by a Bid Bond in an amount not less than five percent (5%) of the Base Bid. Performance Bond and Payment Bond, each in the amount of one hundred percent (100%) of the contract amount, will be required of the successful bidder. Bonds must be written by an acceptable Surety Company licensed to do business in the State of Georgia and listed in the Department of the Treasury, Circular 570, latest edition.

NOTE: Contractor and all subcontractors must obtain a business license in Georgia, be fully insured, and be a Licensed Contractor in the State of Georgia.

INSURANCE: Contractor shall maintain the following insurance (a) comprehensive general liability, including blanket contractual, covering bodily injuries with limits of no less than \$1,000,000 per occurrence, and property damage with limits of no less than

\$1,000,000 per occurrence; and (b) commercial automobile liability, including blanket contractual, covering bodily injuries with limits of no less than \$1,000,000 per occurrence, and property damage with limits of no less than \$1,000,000 per accident (c) statutory worker's compensation insurance, including \$1,000,000 employer's liability insurance (d) employee dishonesty and/or crimes coverage with respect to personnel of Contractor having access to County buildings, with limits of no less than \$50,000 per occurrence. All insurance shall be provided by an insurer(s) acceptable to the County, and shall provide for thirty (30) days prior notice of cancellation to the County. Upon request, Contractor shall deliver to the County a certificate or policy of insurance evidencing Contractor's compliance with this paragraph. Contractor shall abide by all terms and conditions of the insurance and shall do nothing to impair or invalidate the coverage.

The successful bidder shall secure and pay for all permits, assessments, charges or fees required in connection with the proposed construction. Answers to all questions shall be provided a minimum of 72 hours prior to the time of the bid.

All work to be performed under this project must be completed within 150 consecutive calendar days following receipt of Notice to Proceed.

Candler County reserves the right to reject any or all bids, including without limitation, the right to reject any and all nonconforming, non-responsive, unbalanced or conditional bids and to reject the bid of any bidder whom Owner believes would not be in the best interest of the Project to make an award to that bidder whether because the bid is not responsive, the bidder is unqualified, or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner .

Digital copies of the CONTRACT DOCUMENTS, Specifications, and drawings may be obtained upon a non-refundable payment of \$150.00 for each set at the Statesboro office of EMC Engineering Services, Inc. For an invitation to the video conferenced pre-bid meeting or for Plans & SPECs please contact Kelli Bailey at (912)764-7022, or via email at kelli_bailey@emc-eng.com.

Glyn Thrift Chairman
Candler County Board of Commissioners

CANDLER COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM: County Administrator's Report

DATE: April 6, 2020

- 1) **COVID-19** – As of April 1, 2020
 - Candler County has one (1) confirmed case of COVID-19
 - Candler County is under an Emergency Declaration issued by Governor Kemp on March 14th.
 - The City of Metter issued an Emergency Declaration on March 24, 2020
 - Candler County has not issued an Emergency Declaration at this time.
 - Candler County EMA and officials are meeting three times per week with City, Fire, and Hospital officials for status updates
 - Recreation activities have been postponed and the Recreation Department closed following the guidelines of the CDC/DPH and in concert with the school system closures
 - All other county government offices are open with modified availability at some offices
- 2) **County Roads** – All county-maintained roads are open and are being graded. The roads department is finishing repairs to those that were the most impacted by the rain and flooding earlier this year. We will have additional maintenance expenditures for pipe and rock/material used to keep the roads passable and repair the damage.
- 3) **Census 2020 – Candler County Complete County Committee** – All in-person Census events have been cancelled. The Census committee is working on distributing the message via social media. Candler has a 30% response rate as of April 1st.
- 4) **Hwy 121 Connector** – CCIA Executive Director Hannah Mullins is working with the property owner on a development plan to be submitted in conjunction with the funding request.
- 5) **FY 2019 LMIG Safety Action Plan** –
 - Middle Georgia Signs is placing speed limit signs during the week of April 1 and should be complete next week.
 - SAP striping project was bid out on April 1st. Bids are due on April 30th.
- 6) **2020 TIA (Band 3) – St. Matthew's Church Rd** –
 - County Attorney continues to work with residents on ROW acquisition.
- 7) **2020 TIA (Band 3) – Eden Church Rd** –
 - Project was bid on April 1st. Bids are due on April 30th.
- 8) **FY2020 LMIG** – Projects selected were MacWac Rd and Covey Rd.
 - Project was bid on April 1st. Bids are due on April 30th.
- 9) **TSPLOST2** –

CANDLER COUNTY BOARD OF COMMISSIONERS

- Projects were selected on 9/27/19.
- EMC is working on inputting projects into the HOGARC web portal
- Deadline is 10/31/2019
- Current local projects estimated to be \$293,680 over budget
- HOGARC TSPLOST 2 Executive Committee continues to meet to discuss projects.
- EMC Engineering had conversations with Brent Mosely regarding our project estimates and we are all on the same page regarding our requested project funding levels.

10) 25 Daniel St (Adult Education Building) –

- BAK should begin initial construction phase in 1-2 weeks. We are working to see if we can complete all the work at one time due to the closure of SE Tech.

11) Family Connection - We received a letter from DHS that the Family Connection budget for FY2020 had been restored to \$50,000 (increase of \$2,000). You will recall that the budget was cut as a part of Governor Kemp’s initial mandate to state agencies in 2019.

12) FY2021 Budget – The public notice for budget hearings will be advertised on April 8th. The first budget hearing will be April 21st. Due to social distancing recommendations we are making the meeting available to the public via teleconference.

13) Interest Rates – The Fed reduced rates to effectively 0% which has reduced our interest rate on the hospital loan to 3.75%. However, this has also decreased the interest rate on our deposit accounts (except the Landfill CD) which will have a negative impact on projected revenue in the near future.

Hospital Authority

Loan Information:

Balance:	\$1,928,943	
Payment:	\$35,076.30	
Rate:	3.75%	Down from 5.25%
Last Principal Paid:	\$26,812.70	
Last Interest Paid:	\$8,263.60	
20% SPLOST funds for Hospital:	\$22,259.72	
1 Mill tax levy for Hospital:	\$281,015.55	

Financial Summary:

	<u>February 2020</u>	<u>January 2020</u>
Cash & Equivalents	1,231,722	1,999,949
Net Patient Receivables	2,462,110	2,248,377
Accounts Payable – Trade	3,754,284	4,235,713
Total Current Liabilities	5,880,966	6,369,398
Long Term Debt	4,360,702	4,399,132
Fund Balance	(2,662,837)	

CANDLER COUNTY BOARD OF COMMISSIONERS

		<u>Year to Date</u>
Net Income (Loss) From Operations*	33,358	138,213
Non-Operating Income (HEART, etc.)	82,020	125,494
Excess Revenue over Expenses	116,091	264,842

*The hospital has shown 5 consecutive months with net income from operations being positive.

BID TABULATIONS

CANDLER COUNTY 2020 LMIG RESURFACING PROJECT

EMC Engineering Services, Inc.
 1211 Merchant Way, Suite 201
 Statesboro, GA 30458
 (912) 764-7022
 www.emc-eng.com
 DATE: 05/04/2020

EMC PROJECT NO.: 20-2003

CANDLER COUNTY, GEORGIA

Prepared For:

CANDLER COUNTY BOARD OF COMMISSIONERS

MACWAC LAKE ROAD RESURFACING (3.65 MILES, 19,272-LF, 21' WIDE, 44,968SY)					AS BID		AS AWARDED	
					REEVES CONSTRUCTION COMPANY			
NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL		
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
2	210-1000	SHOULDER BACKFILLING (BOTH SIDES), GRADE, COMPACT, TEMP & PERM GRASS	3.6	ML	\$ 5,180.00	\$ 18,648.00	\$ 5,180.00	\$ 18,648.00
3	402-9901	ASPHALT PATCHING FULL LANE WIDTH - MILL AND INLAY - INSTALL 3" OF 19.5MM BINDER PRIOR TO LEVELING	294	TN	\$ 155.35	\$ 45,672.90	\$ 155.35	\$ 45,672.90
4	402-1812	OPEN GRADE INTERLAYER ASPHALT CONCRETE LEVELING COURSE INCL. BITUM MATERIAL, TACK, H LIME, TYPE I (80 LBS/SY)	1799	TN	\$ 78.45	\$ 141,131.55	\$ 78.45	\$ 141,131.55
5	402-3031	1-1/8" RECYCLED ASPHALT CONCRETE WEARING COURSE, 9.5 mm, INCL BITUM MATERIAL, TACK, H LIME, TYPE II (125 LBS/SY)	2810	TN	\$ 75.55	\$ 212,295.50	\$ 75.55	\$ 212,295.50
6	652-2501	SINGLE WHITE SOLID STRIPE, 5" PAINTED	7.2	LM	\$ 775.00	\$ 5,580.00	\$ 775.00	\$ 5,580.00
7	652-2502	SINGLE YELLOW SOLID STRIPE, 5" PAINTED	6	LM	\$ 775.00	\$ 4,650.00	\$ 775.00	\$ 4,650.00
8	652-3502	SINGLE YELLOW SKIP STRIPE, 5" PAINTED	1.5	GLM	\$ 595.00	\$ 892.50	\$ 595.00	\$ 892.50
9	413-1000	BITUMINOUS TACK COAT	5400	GL	\$ 0.01	\$ 54.00	\$ 0.01	\$ 54.00
10	653-1000	THERMO PLASTIC SOLID TRAFFIC STRIPE, 24 INCH, WHITE (STOP BAR)	2	EA	\$ 155.00	\$ 310.00	\$ 155.00	\$ 310.00
11	429-1000	THERMO PLASTIC RUMBLE STRIPS, DOT STANDARD	6	EA	\$ 670.00	\$ 4,020.00	\$ 670.00	\$ 4,020.00
BASE CONSTRUCTION TOTAL:						\$ 457,254.45		\$ 457,254.45

COVEY ROAD RESURFACING (0.85 MILE, 4224-LF, 20' WIDE, 9,381SY)					AS BID		AS AWARDED	
					REEVES CONSTRUCTION COMPANY			
NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL		
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
2	210-1000	SHOULDER BACKFILLING (BOTH SIDES), GRADE, COMPACT, TEMP & PERM GRASS	1.6	ML	\$ 7,125.00	\$ 11,400.00	\$ 7,125.00	\$ 11,400.00
3	402-9901	RECYCLED ASPHALT CONCRETE PATCHING COURSE (3"-19.5mm) MILL AND INLAY PATCHING (330 LBS/SY)	161	TN	\$ 146.20	\$ 23,538.20	\$ 146.20	\$ 23,538.20
5	402-1812	RECYCLED ASPHALT CONCRETE LEVELING COURSE (9.5mm) INCL. BITUM MATERIAL, TACK, H LIME, TYPE I (60 LBS/SY)	281	TN	\$ 87.40	\$ 24,559.40	\$ 87.40	\$ 24,559.40
6	402-3031	1-1/8" RECYCLED ASPHALT CONCRETE WEARING COURSE, 9.5 mm, INCL BITUM MATERIAL, TACK, H LIME, TYPE II (125 LBS/SY)	625	TN	\$ 80.20	\$ 50,125.00	\$ 80.20	\$ 50,125.00
7	652-2501	SINGLE WHITE SOLID STRIPE, 5" PAINTED	1.6	LM	\$ 775.00	\$ 1,240.00	\$ 775.00	\$ 1,240.00
8	652-2502	SINGLE YELLOW SOLID STRIPE, 5" PAINTED	1.2	LM	\$ 775.00	\$ 930.00	\$ 775.00	\$ 930.00
9	652-3502	SINGLE YELLOW SKIP STRIPE, 5" PAINTED	0.8	GLM	\$ 595.00	\$ 476.00	\$ 595.00	\$ 476.00
10	413-1000	BITUMINOUS TACK COAT	1200	GL	\$ 0.01	\$ 12.00	\$ 0.01	\$ 12.00
11	653-1000	THERMO PLASTIC SOLID TRAFFIC STRIPE, 24 INCH, WHITE (STOP BAR)	1	EA	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00
12	700-9999	APPLY HERBICIDE TO KILL AND REMOVE GRASS FROM EXISTING EDGE OF ROAD SURFACE (OUTSIDE 2 FT)	2000	SY	\$ 0.85	\$ 1,700.00	\$ 0.85	\$ 1,700.00
BASE CONSTRUCTION TOTAL:						\$ 122,135.60		\$ 122,135.60

SAFETY STRIPING (5 ROADS)					REEVES CONSTRUCTION COMPANY			
NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
HIAWATHA RD - GA HWY 46 TO STILLMORE HWY - 2.5mi								
1	150-1000	TRAFFIC CONTROL - CLIP,SWEEP, PREPARE FOR STRIPING	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
7	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	5	LM	\$ 2,065.00	\$ 10,325.00	\$ 2,065.00	\$ 10,325.00
8	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	4.5	LM	\$ 2,065.00	\$ 9,292.50	\$ 2,065.00	\$ 9,292.50
9	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	1	GLM	\$ 1,340.00	\$ 1,340.00	\$ 1,340.00	\$ 1,340.00
11	653-1000	THERMO SOLID STRIPE, 24 INCH, WHITE (STOP BAR)	2	EA	\$ 130.00	\$ 260.00	\$ 130.00	\$ 260.00
					SUBTOTAL	\$ 22,417.50	SUBTOTAL	\$ 22,417.50
CANOOCHEE RD - GA HWY 129 - HARDIMAN RD - 7.75mi								
1	150-1000	TRAFFIC CONTROL - CLIP,SWEEP, PREPARE FOR STRIPING	1	LS	\$ 2,835.00	\$ 2,835.00	\$ 2,835.00	\$ 2,835.00
7	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	15.5	LM	\$ 2,065.00	\$ 32,007.50	\$ 2,065.00	\$ 32,007.50
8	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	13	LM	\$ 2,065.00	\$ 26,845.00	\$ 2,065.00	\$ 26,845.00
9	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	2.5	GLM	\$ 1,340.00	\$ 3,350.00	\$ 1,340.00	\$ 3,350.00
11	653-1000	THERMO SOLID STRIPE, 24 INCH, WHITE (STOP BAR)	6	EA	\$ 130.00	\$ 780.00	\$ 130.00	\$ 780.00
					SUBTOTAL	\$ 65,817.50	SUBTOTAL	\$ 65,817.50
COOL SPRINGS CH RD - GA HWY 57 TO GRIFFIN FERRY RD - HWY 3.9mi								
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 1,640.00	\$ 1,640.00		
7	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	8	LM	\$ 2,065.00	\$ 16,520.00		
8	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	7	LM	\$ 2,065.00	\$ 14,455.00		
9	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	1	GLM	\$ 1,340.00	\$ 1,340.00		
11	653-1000	THERMO SOLID STRIPE, 24 INCH, WHITE (STOP BAR)	2	EA	\$ 130.00	\$ 260.00		
					SUBTOTAL	\$ 34,215.00		
PORTAL-METTER HWY - METTER CL TO COUNTY LINE - HWY 6.6mi								
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 2,260.00	\$ 2,260.00	\$ 2,260.00	\$ 2,260.00
7	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	14	LM	\$ 2,065.00	\$ 28,910.00	N/A	
8	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	12	LM	\$ 2,065.00	\$ 24,780.00	N/A	
9	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	2	GLM	\$ 1,340.00	\$ 2,680.00	N/A	
11	653-1000	THERMO SOLID STRIPE, 24 INCH, WHITE (STOP BAR)	3	EA	\$ 130.00	\$ 390.00	\$ 130.00	\$ 390.00
7a	652-2501	SINGLE WHITE SOLID STRIPE, 5" PAINTED	14	LM			\$ 775.00	\$ 10,850.00
8a	652-2502	SINGLE YELLOW SOLID STRIPE, 5" PAINTED	12	LM			\$ 775.00	\$ 9,300.00
9a	652-3502	SINGLE YELLOW SKIP STRIPE, 5" PAINTED	2	GLM			\$ 595.00	\$ 1,190.00
					SUBTOTAL	\$ 59,020.00	SUBTOTAL	\$ 23,990.00
SALEM CHURCH RD - PORTAL HWY TO COUNTY LINE - HWY 4.3mi								
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 1,550.00	\$ 1,550.00		
7	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	9	LM	\$ 2,065.00	\$ 18,585.00		
8	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	8	LM	\$ 2,065.00	\$ 16,520.00		
9	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELLOW	1	GLM	\$ 1,340.00	\$ 1,340.00		
11	653-1000	THERMO SOLID STRIPE, 24 INCH, WHITE (STOP BAR)	3	EA	\$ 130.00	\$ 390.00		
					SUBTOTAL	\$ 38,385.00		
BASE CONSTRUCTION TOTAL:						\$ 219,855.00		\$ 112,225.00

SUMMARY		REEVES CONSTRUCTION COMPANY	
MACWAC LAKE ROAD		\$ 457,254.45	\$ 457,254.45
COVEY ROAD		\$ 122,135.60	\$ 122,135.60
SAFETY STRIPING		\$ 219,855.00	\$ 112,225.00
GRAND TOTAL		\$ 799,245.05	\$ 691,615.05

	Budget	with 10% match	ENG & PM	Sign Installation	Remaining for Construction
LMIG	\$ 468,389.20	\$ 515,228.12	\$ 25,750.00		\$ 489,478.12
Safety Grant	\$ 135,058.50	\$ 148,564.35	\$ 8,200.00	29250	\$ 111,114.35
		\$ 663,792.47			\$ 600,592.47



GEORGIA
DEPARTMENT OF NATURAL RESOURCES
MARK WILLIAMS, COMMISSIONER

May 8, 2020

Mr. Glynn Thrift
Chairman, Candler County
1075 E. Hiawatha Street, Suite A
Metter, Georgia 30439

RE: Land and Water Conservation Fund Grant
Project Name: Metter-Candler County Park Rehab
Project Number: P20AP00160/13-01017

Dear Chairman Thrift:

After an unprecedented wait, we have finally received official notification from the National Park Service, U.S. Department of the Interior, that your Land and Water Conservation Fund (LWCF) project has been approved. Attached is a copy of the project agreement containing the specific terms of the grant. Please print two (2) copies of the agreement, have the local governing body pass and certify a resolution accepting the terms of the grant, secure the appropriate signature on both copies of the agreement, and return both originals along with the resolution and certification to our office for processing. Upon full execution, an original will be returned to you.

In response to the COVID-19 situation, our office staff are working remotely as much as possible. However, in order to expedite the execution of the agreement, your agreement is sent without the comments received from various state agencies. Their review and comments are a part of the approval process and we typically include them in case you seek additional federal funding from other sources that require them. Since there were not any comments that needed to be included as a condition of the grant (page 2 of the agreement), we are delaying sending them. Upon our return to the office, copies will be sent to you for your files.

Prior to starting any portion of this LWCF grant, someone from your office will need to attend either a one-on-one fiscal work session with appropriate social distancing or participate in a conference call. Topics to be covered include grants management, record-keeping procedures, and compliance with state and federal guidelines. Please contact our office to schedule your work session.

We look forward to working closely with you on this project in your efforts to provide recreation opportunities for the citizens in your area. If you should have any questions, please call me at 404.463.8629.

Sincerely,

Antoinette Norfleet

Antoinette Norfleet
Grants Program Manager

Enclosure

cc: Kayla Johnson, Regional Commission
Brian Aasheim, Candler County

**RESOLUTION TO ACCEPT AN LWCF GRANT IN THE AMOUNT OF \$100,000 FOR
REPLACEMENT OF FIELD LIGHTING AT THE METTER-CANDLER RECREATION
DEPARTMENT**

STATE OF GEORGIA
COUNTY OF CANDLER

WHEREAS, at the regular meeting of the Board of Commissioners of Candler County, Georgia held on 18th day of May, 2020 a motion was made and duly seconded that Candler County Board of Commissioners agree to the terms of the contract for a state grant between the Georgia Department of Natural Resources and Candler County Board of Commissioners for a grant of financial assistance to replace field lighting at the Metter-Candler Recreation Department, authorize Chairman, Glyn Thrift to execute said contract on behalf of the Candler County Board of Commissioners, and accept the grant provided for in said contract in the amount of \$100,000.

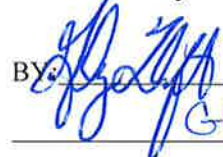
NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Candler County, Georgia that the terms and conditions of the contract between the Georgia Department of Natural Resources and the Candler County Board of Commissioners are hereby agreed to, that the Chairman, Glyn Thrift is authorized and empowered to execute said contract and any subsequent amendments thereto on behalf of the Candler County Board of Commissioners, and the grant provided for in said contract in the amount of \$100,000 is hereby accepted to be used under the terms and conditions of said contract, and that sufficient funds have been designated to assure the acquisition and/or development, operation and maintenance of the facilities and/or delivery of services as identified in said contract.

Read and unanimously adopted in the regular meeting of the Candler County Board of Commissioners held on 18th day of May, 2020.

ATTEST


Clerk of Project Sponsor

Board of Commissioners of
Candler County, Georgia

BY: 
Glyn Thrift
Chairman



Certification

I do hereby certify that the above is a true and correct copy of the Resolution duly adopted by the Council on the date so stated in the Resolution.

I further certify that I am the Clerk of the Council and that said resolution has been entered in the official records of said Council and remains in full force and effect the 18th day of May, 2020.


Clerk Signature

Federal Employers Identification# 58-6000793

**DEPARTMENT OF NATURAL RESOURCES
LAND AND WATER CONSERVATION FUND PROJECT AGREEMENT**

Applicant (State Agency/City/County/Commission/Authority): **Candler County** Project Number: **13-01017 (P20 AP 00160)**
LWCF(FBMS)

Project Title:
Metter-Candler County Park rehab

Project Period: Date of Approval (defined as the date of signatures on the following page) -
December 31, 2022

Project Stage Covered by this Agreement: Entire Project

Project Scope (Description of Project):

This project consists of the renovation of some of the ballfields at the 27.77-acre park known as Metter-Candler County Park in the City of Metter, Candler County, Georgia by Candler County to include:

Replace lighting (poles, underground wiring and bulbs) for three (3) baseball/softball fields and batting cage

By execution of this Project Agreement, the Applicant agrees to comply with the following regulations, policies, guidelines, and requirements, as applicable to this project:

1. Georgia Department of Natural Resources Land and Water Conservation Fund Project Agreement General Provisions (attached pages 3-16)
2. LWCF State Assistance Program Manual
3. Project Application and Attachments
4. 2 CFR Part 200
5. 36 CFR Part 59

Project Cost:

Total Cost: **\$ 200,000.00**

Fund (LWCF) Amount **\$ 100,000.00**

(Fund amount not to exceed 50% of Total)

DNR Form (January 2020)

The Department of Natural Resources, represented by the Commissioner of the Department of Natural Resources or his lawfully designated representative, and the Applicant named above hereinafter referred to as the Applicant, mutually agree to perform this Agreement in accordance with the Land and Water Conservation Fund Act, the LWCF State Assistance Program Manual, and the terms, promises, conditions, plans, specifications, estimates, procedures, project proposals, maps, assurances, and certifications attached hereto or retained by the Applicant and hereby made a part hereof.

The Department of Natural Resources promises, in consideration of the promises made by the Applicant herein, to obligate to the Applicant the amount of money referred to above, and to tender to the Applicant that portion of the obligation which is required to pay the Department's share of the costs of the above project stage, based upon the above percentage of assistance. The Applicant hereby promises, in consideration of the promises made by the Department herein, to execute the project described above in accordance with the terms of this Agreement.

The following special project terms and conditions were added to this Agreement before it was signed by the parties hereto:

None.

In witness whereof, the parties have executed this Agreement as of the date entered below.

STATE OF GEORGIA
By _____
(Signature)

Taylor Brown
State Liaison Officer

Date _____


GANDLER COUNTY
By  _____
(Signature)

Glynn Thrift

(Name)

Chairman

(Title)



(Attest)

CLERK'S CERTIFICATE

The undersigned Clerk of the Board of Commissioners of Candler County, keeper of the records and seal thereof, certifies that the foregoing is a true and correct Copy of a memorandum of understanding approved and adopted by majority vote of said Board of Commissioners in a meeting assembled on May 18, 2020, the original of which memorandum of understanding has been entered in the official records of said Board of Commissioners under my supervision and is in my official possession, custody, and control.

I further certify that said meeting was held in conformity with the requirements of Title 50, Chapter 14 of the Official Code of Georgia.



Maranda K. Lank

Maranda Kellie Lank, Clerk
Board of Commissioners of Candler County

GEORGIA DEPARTMENT OF NATURAL RESOURCES
LAND AND WATER CONSERVATION FUND
PROJECT AGREEMENT GENERAL PROVISIONS

Part I - Definitions

- A. The term "NPS" or "Service" as used herein means the National Park Service, United States Department of the Interior.
- B. The term "DNR" as used herein means the Department of Natural Resources, State of Georgia.
- C. The term "Secretary" as used herein means the Secretary of the Interior, or any representative lawfully delegated the authority to act for such Secretary.
- D. The term "Commissioner" as used herein means the Commissioner of the Department of Natural Resources, or any representative lawfully delegated the authority to act for such Commissioner.
- E. The term "SLO" as used herein means the State Liaison Officer for the Department of Natural Resources, or any representative lawfully delegated the authority to act for such SLO.
- F. The term "grant" as used herein means a grant of monies awarded pursuant to the Land and Water Conservation Fund Act of 1965.
- G. The term "Applicant" as used herein means the state agency, city, county, commission, authority, or other local entity which is a recipient of a grant. The terms "applicant," "grantee," and "recipient" are deemed synonymous.
- H. The term "project agreement" as used herein means the Department of Natural Resources Land and Water Conservation Fund Project Agreement entered into between DNR and the Applicant and which governs the acceptance and usage of the grant.
- I. The term "manual" as used herein means the Land and Water Conservation Fund State Assistance Program Manual.
- J. The term "project" as used herein means a Land and Water Conservation Fund grant, which is subject to the project agreement and any subsequent amendments.
- K. The term "State" as used herein means the state of Georgia.

Part II - Continuing Assurances

The parties to the project agreement specifically recognize that the Land and Water Conservation Fund (hereinafter LWCF or the Fund) project creates an obligation to maintain the property described in the project agreement and supporting application documentation consistent with the Land and Water Conservation Fund Act of 1965 (hereinafter the Act or the LWCF Act) and the following requirements.

Further, it is the acknowledged intent of the parties hereto that the recipient of assistance will use monies granted hereunder for the purposes of this program, and that assistance granted from the Fund will result in a net increase, commensurate at least with the federal cost-share, in a participant's outdoor recreation.

It is intended by both parties hereto that assistance from the Fund will be added to, rather than replace or be substituted for, state and local outdoor recreation funds.

- A. The Applicant agrees, as recipient of this assistance, that it will meet the specific requirements of these general provisions and that it will further impose these requirements, and the terms of the project agreement, upon any political subdivision or office thereof, or public agency to which funds are transferred pursuant to the project agreement. The Applicant also agrees that it shall be responsible for compliance with the terms of the project agreement by such a political subdivision or office thereof, or public agency and that failure by such political subdivision, or office thereof, or public agency to so comply shall be deemed a failure by the Applicant to comply with the terms of this project agreement.

- B. The Applicant agrees that the property described in the project agreement and, if applicable, the signed and dated project boundary map made part of that agreement, is being acquired or developed with Land and Water Conservation Fund assistance, or is integral to such acquisition or development, and that, without the approval of the SLO and the Secretary, it shall not be converted to other than public outdoor recreation use but shall be maintained in public outdoor recreation in perpetuity or for the term of the lease in the case of leased property. The SLO and the Secretary shall approve such conversion only if it is found to be in accord with The Georgia Planning Act, The Service Delivery Strategy Law, and any other then existing comprehensive statewide outdoor recreation plan and only upon such conditions deemed necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location pursuant to Title 36 Part 59.3 of the *Code of Federal Regulations*. This replacement land becomes subject to Section 6(f)(3) protection. Applicant agrees and understands that final approval for any such conversion is at the sole discretion of the Secretary.

Prior to the completion of this project, and subject to final approval by the Secretary, the Applicant and the SLO may mutually alter the area described in the project agreement and, if applicable, the signed and dated project boundary map, to provide the most satisfactory public outdoor recreation unit, except that acquired parcels are afforded Section 6(f)(3) protection.

In the event the NPS and DNR provide Land and Water Conservation Fund assistance for the acquisition and/or development of property with full knowledge that the project is subject to reversionary rights and outstanding interests, conversion of said property to other than public outdoor recreation uses as a result of such right or interest being exercised will occur. In receipt of this approval, the Applicant agrees to notify DNR of the potential conversion as soon as possible and to seek approval of replacement property in accord with the conditions set forth in these provisions and program regulations. The provisions of this paragraph are also applicable to: leased properties acquired and/or developed with Fund assistance where such lease is terminated prior to its full term due to the existence of provisions in such lease known and agreed to by NPS and DNR; and properties subject to other outstanding rights and interests that may result in a conversion when known and agreed to by NPS and DNR.

- C. The Applicant agrees that the benefit to be derived by the State and the United States from the full compliance by the Applicant with the terms of this agreement is the preservation, protection, and the net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States, and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State and the United States by way of LWCF assistance. The Applicant agrees that payment by the Applicant to DNR or the United States of an amount equal to the amount of assistance extended under the project agreement by DNR and the United States would be inadequate compensation to DNR and the United States for any breach by the Applicant of the project agreement.

The Applicant further agrees, therefore, that the appropriate remedy in the event of a breach by the Applicant of the project agreement shall be the specific performance of said agreement or the submission and approval of a conversion-of-use request as described in Part II.B above.

- D. The Applicant agrees to comply with the manual policies and procedures. Provisions of the manual are incorporated into and made a part of the project agreement.
- E. The Applicant agrees that the property and facilities described in the project agreement shall be operated and maintained as prescribed by applicable Manual requirements and applicable published post-completion compliance regulations (Title 36 Part 59 of the *Code of Federal Regulations*).
- F. The Applicant agrees that a permanent record shall be kept in its public property records and available for public inspection to the effect that the property described in the scope of the project agreement, and if applicable, the signed and dated project boundary map made part of that agreement, has been acquired or developed with Land and Water Conservation Fund assistance and that it cannot be converted to other than public outdoor recreation use without the written approval of the SLO and the Secretary.

Part III - Project Assurances

- A. The Applicant shall comply with applicable state and federal regulations, policies, guidelines and requirements as they relate to the application, acceptance and use of federal funds for the project, including: **Page 8 & 9 of new federal agreement**

2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;

2 CFR Part 180 & 1400, Non-Procurement Debarment and Suspension, previously located at 43 CFR Part 42, "Government-wide Debarment and Suspension (Non-Procurement)";

43 CFR Part 18, New Restrictions on Lobbying;

FAR Clause 52.203-12, Paragraphs (a) and (b), Limitation on Payments to Influence Certain Federal Transactions;

2 CFR Part 25, System for Award Management (www.SAM.gov) and Data Universal Numbering System (DUNS); and

2 CFR Part 170, Reporting Subawards and Executive Compensation

B. Project Application

1. The grant application bearing the same project number as the project agreement and associated documents is by this reference made a part of the project agreement.
2. The Applicant possesses legal authority to apply for the grant, and to finance and construct the proposed facilities. A resolution, motion or similar action has been duly adopted or passed authorizing the filing of the application, including all understandings and assurances contained herein, and directing and authorizing the person identified as the official representative of the Applicant to act in connection with the application and to provide such additional information as may be required.
3. The Applicant has the capability to finance the non-federal share of the costs for the project. Sufficient funds will be available to assure effective operation and maintenance of the facilities acquired or developed by the project.

C. Project Execution

1. The project period shall begin with the date of approval of the project agreement or the effective date of a waiver of retroactivity and shall terminate at the end of the stated or amended project period unless the project is completed or terminated sooner in which event the project shall end on the date of completion or termination.
2. DNR shall transfer to the Applicant all funds granted hereunder except those reimbursed to DNR to cover eligible administrative expenses.
3. The Applicant will cause work on the project to be commenced within a reasonable time after receipt of notification that funds have been approved and assure that the project will be implemented to completion with reasonable diligence.
4. The Applicant shall secure completion of the work in accordance with approved construction plans and specifications, and shall secure compliance with all applicable federal, state, and local laws and regulations.
5. In the event the project covered by the project agreement cannot be completed in accordance with the plans and specifications for the project, the Applicant shall bring the project to a point of recreational usefulness agreed upon by the SLO and the Secretary.

6. The Applicant will provide for and maintain competent and adequate architectural/engineering supervision and inspection at the construction site to insure that the completed work conforms to the approved plans and specifications and will furnish progress reports and such other information as the DNR may require.
7. The Applicant will require the facility to be designed to comply with the Architectural Barriers Act of 1968, as amended (Public Law 90-480), relating to accessibility standards. The Applicant will be responsible for conducting inspections to insure compliance with these specifications.
8. The Applicant will comply with the terms of Title II and Title III, the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (P.L. 91-646), 94 Stat. 1894 (1970), and the applicable regulations and procedures implementing the same for all real property acquisitions, and where applicable, shall assure that the same has been complied with for property to be developed with assistance from the grant.
9. The Applicant will comply with the provisions of: Executive Order 11988, relating to evaluation of flood hazards; Executive Order 11288, relating to the prevention, control, and abatement of water pollution, and Executive Order 11990 relating to the protection of wetlands.
10. The Applicant will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (Public Law 93-234) and the applicable manual provisions relating to flood insurance and requirements. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available, as a condition for the receipt of any federal financial assistance for construction or acquisition purposes, for use in any area that has been identified as an area having special flood hazards by the Flood Insurance Administration of the federal Emergency Management Agency.
11. The Applicant will assist the NPS in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to effects (see CFR Part 800.8) by the activity, and notifying the DNR and NPS of the existence of any such properties, and by (b) complying with all requirements established by NPS to avoid or mitigate adverse effects upon such properties.
12. The Applicant will comply with "Minority Business Enterprises" and "Women's Business Enterprises" pursuant to Executive Orders 11625, 12138, and 12432 as follows: **Referenced on page 9 of new federal agreement**
 - a) Ensure that small businesses, minority-owned firms, and women's business enterprises are used to the fullest extent practicable.
 - b) Make information on forthcoming opportunities available and arrange time frames for purchases and contracts to encourage and facilitate participation by small businesses, minority-owned firms, and women's business enterprises.
 - c) Consider in the contract process whether firms competing for larger contracts intend to subcontract with small businesses, minority-owned firms, and women's business enterprises.
 - d) Encourage contracting with consortiums of small businesses, minority-owned firms and women's business enterprises when a contract is too large for one of these firms to handle individually.
 - e) Use the services and assistance, as appropriate, of such organizations as the Small Business Development Agency in the solicitation and utilization of small business, minority-owned firms and women's business enterprises.

The DNR and NPS Regional Offices will work closely with the Applicant to ensure full compliance and that grant recipients take affirmative action in placing a fair share of purchases with minority business firms.

13. Applicant shall comply with the applicable provisions of 40 U.S.C. 3702 and 3704, as supplemented by

Department of Labor regulations (29 CFR Part 5), relating to the employment of mechanics or laborers.

14. Applicant shall comply with the applicable standards, orders and/or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251et seq.).

D. Contracts for Construction

1. Applicant shall comply with the applicable provisions of the equal opportunity clause as found in 41 CFR 60-1.4, in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
2. Applicant shall comply with the applicable provisions of the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").
3. Applicant shall comply with the applicable provisions of 2 CFR 200.

E. Retention and Custodial Requirements for Records Referenced on page 11 #4 of new agreement

1. All Applicant financial and programmatic records, supporting documents, statistical records, and all other grant-related records shall be retained in accordance with 2 CFR 200.333 to .337 for a period of three years; except the records shall be retained beyond the three-year period if audit findings have not been resolved.
2. The retention period starts from the date of the final expenditure report for the project.
3. State and local governments are authorized to substitute copies in lieu of original records.
4. The Secretary, the Comptroller General of the United States, and the SLO, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the Applicant and their related departments which are pertinent to a specific project for the purpose of making audit, examination, excerpts and transcripts.

F. Project Termination

1. The Secretary or the SLO may temporarily suspend fund assistance under the project pending corrective action by the Applicant or pending a decision to terminate the grant by the NPS.
2. The Applicant may unilaterally terminate the project at any time prior to the first payment on the project. After the initial payment, the project may be terminated, modified, or amended by the Applicant only by mutual agreement with the NPS.
3. The Secretary or the SLO may terminate the project in whole, or in part, at any time before the date of completion, whenever it is determined that the grantee has failed to comply with the conditions of the grant. The SLO will promptly notify the Applicant in writing of the determination and the reasons for the termination, together with the effective date. Payments made to Applicants or recoveries by the NPS and the DNR under projects terminated for cause shall be in accord with the legal rights and liabilities of the parties.
4. The Secretary, the SLO, or the Applicant may terminate grants in whole, or in part, at any time before the date of completion, when all parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The parties shall agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated. The Applicant shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many

outstanding obligations as possible. The NPS and the DNR may allow full credit to the Applicant for the federal share of the noncancelable obligations, properly incurred by the Applicant prior to termination.

5. Termination either for cause or for convenience requires that the project in question be brought to a state of recreational usefulness agreed upon by the Applicant, the SLO, and the Secretary or that all grant funds provided pursuant to the project agreement be returned.

G. **Lobbying with Appropriated Funds Referenced on page 9 #5 on new federal agreement**

For recipients of grants in excess of \$100,000, the provisions of 31 U.S.C. 1352 must be certified as follows.

The Applicant certifies by execution of this agreement, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

H. **Nondiscrimination Referenced on page 9 #2 of new federal agreement**

Applicant certifies that, as a condition to receiving the grant, it will comply with all federal requirements relating to nondiscrimination. These include, but are not limited to: (a) Executive Order 11246, as amended; (b) Title VI of the Civil Rights Act of 1964, as amended (78 Stat. 252; 42 U.S.C. §§2000d et seq.), which prohibits discrimination on the basis of race, color, or national origin; (c) Title V, Section 504 of the Rehabilitation Act of 1973, as amended (87 Stat. 394, 29 U.S.C. §794), which prohibits discrimination on the basis of disability; (d) the Age Discrimination Act of 1975, as amended (89 Stat. 728, 42 U.S.C. §§6101 et seq.), which prohibits discrimination on the basis of age; and with all other applicable federal laws and regulations prohibiting discrimination, to the end that no person in the United States shall, on the grounds of race, color, sexual orientation, national origin, disability, religion, age, or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the applicant.

THE APPLICANT HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE shall apply to all aspects of the applicant's operations including those parts that have not received or benefited from federal financial assistance.

If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the Applicant, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee,

for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Applicant for the period during which the federal financial assistance is extended to it.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts or other federal financial assistance extended after the date hereof to the Applicant, including installment payments after such date on account of applications for federal financial assistance which were approved before such date.

The Applicant recognizes and agrees that such federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, and subrecipients and the person whose signature appears on the agreement and who is authorized to sign on behalf of the Applicant.

The Applicant agrees that it shall not discriminate against any person on the basis of residence, except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence as set forth in the Manual.

I. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions

The Applicant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. If the Applicant is unable to make such certification, the Applicant must attach an explanation to the agreement for submission to NPS.

J. Audit Requirements Referenced on page 11 #5 of new federal agreement

1) Non-federal entities that expend \$750,000 or more during a year in federal awards shall have a single or program-specific audit conducted for that year in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501 et seq.) and 2 CFR Part 200, Subpart F, which is available at <http://www.ecfr.gov/cgi-bin/text-idx?SID=fd6463a517ccea3fa13e665e525051f4&node=sp2.1.200.f&rqn=div6>.

2) Non-federal entities that expend less than \$750,000 for a fiscal year in federal awards are exempt from federal audit requirements for that year, but records must be available for review or audit by appropriate officials of NPS, DNR, and General Accounting Office (GAO).

3) Audits shall be made by an independent auditor in accordance with generally accepted government auditing standards covering financial audits. Additional audit requirements applicable to this agreement are found at 2 CFR Part 200, Subpart F, as applicable.

K. Recipient Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights Referenced on page 12 #10 of new federal agreement

1) This grant and employees working on this project will be subject to the whistleblower rights and remedies in the pilot program on recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and section 3.908 of the Federal Acquisition Regulation.

2) The Applicant shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

3) The Applicant shall insert the substance of this clause, including this subparagraph (3), in all subawards or subcontracts over the simplified acquisition threshold.

L. Reporting Executive Compensation Referenced on page 13 #11 of new federal agreement

1) Reporting Total Compensation of Recipient Executives

a. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—

i. In the preceding fiscal year, you received—

a. 80 percent or more of your annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

b. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

b. You must report to DNR the executive total compensation described above by the end of the month following the month in which this grant is made, and annually thereafter.

2) Definitions. For purposes of this section:

a. "Executive" means officers, managing partners, or any other employees in management positions.

b. "Total compensation" means the cash and noncash dollar value earned by the executive during the preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

i. Salary and bonus.

ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

v. Above-market earnings on deferred compensation which is not tax-qualified.

vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

M. Conflicts of Interest Referenced on page 13 #12 of new federal agreement

1) The Applicant must establish safeguards to prohibit its employees and sub-recipients from using their positions for purposes that constitute or present the appearance of a personal or organizational conflict of interest. The Applicant is responsible for notifying DNR in writing of any actual or potential conflicts of interest that may arise during the life of this agreement. Conflicts of interest include any relationship or matter which might place the Applicant or its employees in a position of conflict, real or apparent, between their responsibilities under the

agreement and any other outside interests. Conflicts of interest may also include, but are not limited to, direct or indirect financial interests, close personal relationships, positions of trust in outside organizations, consideration of future employment arrangements with a different organization, or decision-making affecting the agreement that would cause a reasonable person with knowledge of the relevant facts to question the impartiality of the Applicant and/or Applicant's employees and sub-recipients in the matter.

2) DNR and, if applicable, the servicing Ethics Counselor for the Department of the Interior, will determine if a conflict of interest exists. If a conflict of interest exists, DNR and NPS will determine the feasibility of a mitigation plan. Any such plan must be approved in writing by DNR and NPS.

3) Failure to resolve a conflict of interest in a manner that satisfies DNR and NPS may be cause for termination of the grant. Failure to make required disclosures may result in any of the remedies described in 2 CFR § 200.338, Remedies for Noncompliance, including suspension or debarment (see also 2 CFR Part 180).

N. Reporting of Matters Related to Recipient Integrity and Performance

1) General Reporting Requirement

For grants where the LWCF share is \$500,000 or greater, the recipient agrees to provide to DNR the information necessary for DNR to comply with the reporting requirements described to 41 U.S.C. 2313 as to integrity and performance matters. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available.

2) You must submit to DNR the information required about each proceeding that:

- a) Is in connection with the award or performance of the grant;
- b) Reached its final disposition during the most recent five year period; and
- c) Is one of the following:
 - i) A criminal proceeding that resulted in a conviction, as defined in paragraph (4) of this section;
 - ii) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - iii) An administrative proceeding, as defined in paragraph (4) of this section, that resulted in a finding of fault and liability and payment of either a monetary fine or penalty of \$5,000 or more; or reimbursement, restitution, or damages in excess of \$100,000; or
 - iv) Any other criminal, civil, or administrative proceeding if:
 1. It could have led to an outcome described in paragraph (2)(c)(i), (2)(c)(ii), or (2)(c)(iii) above;
 2. It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 3. The requirement to disclose information about the proceeding does not conflict with applicable laws and regulations.

3) Reporting Frequency

During any period of time when you are subject to the requirement of this section, you must report proceedings information for the most recent five year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

4) Definitions. For purposes of this section:

a) "Administrative proceeding" means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the federal and state level but only in connection with performance of a federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b) "Conviction" means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c) "Total value of currently active grants, cooperative agreements, and procurement contracts" includes:

- i) Only the federal share of the funding under any federal award with a recipient cost share or match; and
- ii) The value of all expected funding increments under a federal award and options, even if not yet exercised.

O. Special Provisions Referenced on page 11 section B 1. of new federal agreement

If applicant is an entity other than a state government, a local government, or a federally recognized Indian tribal government, then Applicant agrees to the following provisions regarding public information and endorsements.

1) Public Information and Endorsements

- a) Recipient shall not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publications) which states or implies governmental, Departmental, bureau, or government employee endorsement of a business, product, service, or position which the Recipient represents. No release of information relating to this award may state or imply that the Government approves of the Recipient's work products, or considers the Recipient's work product to be superior to other products or services.
- b) All information submitted for publication or other public releases of information regarding this project shall carry the following disclaimer.
- c) The views and conclusions contained in this document are those of the authors and should not be interpreted as representing the opinions or policies of the U.S. Government. Mention of trade names or commercial products does not constitute their endorsement by the U.S. Government.
- d) Recipient must obtain prior Government approval for any public information releases concerning this award which refer to the Department of the Interior or any bureau or employee (by name or title). The specific text, layout photographs, etc. of the proposed release must be submitted with the request for approval.
- e) Recipient further agrees to include this provision in a subaward to a subrecipient, except for a subaward to a State government, a local government, or to a federally recognized Indian tribal government.

2) Trafficking in Persons Referenced on page 9 section d of new federal agreement

This term of award is pursuant to paragraph (g) of Section 106 of the Trafficking Victims Protections Act of 2000, as amended (2 CFR Section 175.15).

If Applicant is a private entity, Applicant agrees to the following provisions:

1. You as the Recipient, your employees, subrecipients under this award, and subrecipients' employees may not-

- i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- ii. Procure a commercial sex act during the period of time that the award is in effect; or
- iii. Use forced labor in the performance of the award or subawards under the award.

For purposes of this Section, the following definitions apply.

- 1. "Employee" means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this awards; or
 - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- 2. "Forced labor" means labor obtained by any of the following methods: The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- 3. "Private entity" means:
 - i. Any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25; and
 - ii. Includes:
 - a. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
 - b. A for-profit organization.
- 4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

3) Minimum Wages Under Executive Order 13658 (January 2015) Referenced on page 14 of new federal agreement

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

"United States" means the 50 states and the District of Columbia.

"Worker"—

(1) Means any person engaged in performing work on, or in connection with, an agreement covered by Executive Order 13658, and

(i) Whose wages under such agreements are governed by the Fair Labor Standards Act (29 U.S.C. chapter 8), the Service Contract Labor Standards statute (41 U.S.C. chapter 67), or the Wage Rate Requirements (Construction) statute (40 U.S.C. chapter 31, subchapter IV),

(ii) Other than individuals employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in 29 C.F.R. § 541,

(iii) Regardless of the contractual relationship alleged to exist between the individual and the employer.

(2) Includes workers performing on, or in connection with, the agreement whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(c).

(3) Also includes any person working on, or in connection with, the agreement and individually registered in a bona fide apprenticeship or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship.

(b) *Executive Order Minimum Wage rate.*

(1) The Recipient shall pay to workers, while performing in the United States, and performing on, or in connection with, this agreement, a minimum hourly wage rate of \$10.10 per hour beginning January 1, 2015.

(2) The Recipient shall adjust the minimum wage paid, if necessary, beginning January 1, 2016 and annually thereafter, to meet the Secretary of Labor's annual E.O. minimum wage. The Administrator of the Department of Labor's Wage and Hour Division (the Administrator) will publish annual determinations in the Federal Register no later than 90 days before the effective date of the new E.O. minimum wage rate. The Administrator will also publish the applicable E.O. minimum wage on www.wdol.gov (or any successor Web site) and on all wage determinations issued under the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute. The applicable published E.O. minimum wage is incorporated by reference into this agreement.

(3) (i) The Recipient may request a price adjustment only after the effective date of the new annual E.O. minimum wage determination. Prices will be adjusted only if labor costs increase as a result of an increase in the annual E.O. minimum wage, and for associated labor costs and relevant subaward costs. Associated labor costs shall include increases or decreases that result from changes in social security and unemployment taxes and workers' compensation insurance, but will not otherwise include any amount for general and administrative costs, overhead, or profit.

(ii) Subrecipients may be entitled to adjustments due to the new minimum wage, pursuant to paragraph (b)(2). Recipients shall consider any Subrecipient requests for such price adjustment.

(iii) The Awarding Officer will not adjust the agreement price under this clause for any costs other than those identified in paragraph (b)(3)(i) of this clause, and will not provide duplicate price adjustments with any price adjustment under clauses implementing the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute.

(4) The Recipient warrants that the prices in this agreement do not include allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(5) The Recipient shall pay, unconditionally to each worker, all wages due free and clear without subsequent rebate or kickback. The Recipient may make deductions that reduce a worker's wages below the E.O. minimum wage rate only if done in accordance with 29 C.F.R. § 10.23, Deductions.

(6) The Recipient shall not discharge any part of its minimum wage obligation under this clause by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Labor Standards statute, the cash equivalent thereof.

(7) Nothing in this clause shall excuse the Recipient from compliance with any applicable Federal or State prevailing wage law or any applicable law or municipal ordinance establishing a minimum wage higher

than the E.O. minimum wage. However, wage increases under such other laws or municipal ordinances are not subject to price adjustment under this subpart.

(8) The Recipient shall pay the E.O. minimum wage rate whenever it is higher than any applicable collective bargaining agreement(s) wage rate.

(9) The Recipient shall follow the policies and procedures in 29 C.F.R. § 10.24(b) and 10.28 for treatment of workers engaged in an occupation in which they customarily and regularly receive more than \$30 a month in tips.

(c) (1) This clause applies to workers as defined in paragraph (a). As provided in that definition—

(i) Workers are covered regardless of the contractual relationship alleged to exist between the Recipient or Subrecipient and the worker;

(ii) Workers with disabilities whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(c) are covered; and

(iii) Workers who are registered in a bona fide apprenticeship program or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship, are covered.

(2) This clause does not apply to—

(i) Fair Labor Standards Act (FLSA) – covered individuals performing in connection with contracts covered by the E.O., *i.e.* those individuals who perform duties necessary to the performance of the agreement, but who are not directly engaged in performing the specific work called for by the agreement, and who spend less than 20 percent of their hours worked in a particular workweek performing in connection with such agreements;

(ii) Individuals exempted from the minimum wage requirements of the FLSA under 29 U.S.C. § 213(a) and 214(a) and (b), unless otherwise covered by the Service Contract Labor Standards statute, or the Wage Rate Requirements (Construction) statute. These individuals include but are not limited to—

(A) Learners, apprentices, or messengers whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(a).

(B) Students whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(b).

(C) Those employed in a bona fide executive, administrative, or professional capacity (29 U.S.C. § 213(a)(1) and 29 C.F.R. § part 541).

(d) *Notice.* The Recipient shall notify all workers performing work on, or in connection with, this agreement of the applicable E.O. minimum wage rate under this clause. With respect to workers covered by the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, the Contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers whose wages are governed by the FLSA, the Recipient shall post notice, utilizing the poster provided by the Administrator, which can be obtained at www.dol.gov/whd/govcontracts, in a prominent and accessible place at the worksite. Recipients that customarily post notices to workers electronically may post the notice electronically provided the electronic posting is displayed prominently on any Web site that is maintained by the Recipient, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.

(e) *Payroll Records.* (1) The Recipient shall make and maintain records, for three years after completion of the work, containing the following information for each worker:

(i) Name, address, and social security number;

(ii) The worker's occupation(s) or classification(s);

(iii) The rate or rates of wages paid;

(iv) The number of daily and weekly hours worked by each worker;

(v) Any deductions made; and

(vi) Total wages paid.

(2) The Recipient shall make records pursuant to paragraph (e)(1) of this clause available for inspection and transcription by authorized representatives of the Administrator. The Recipient shall also make such records available upon request of the Contracting Officer.

(3) The Recipient shall make a copy of the agreement available, as applicable, for inspection or transcription by authorized representatives of the Administrator.

(4) Failure to comply with this paragraph (e) shall be a violation of 29 C.F.R. § 10.26 and this agreement. Upon direction of the Administrator or upon the Awarding Officer's own action, payment shall be withheld until such time as the noncompliance is corrected.

(5) Nothing in this clause limits or otherwise modifies the Recipient's payroll and recordkeeping obligations, if any, under the Service Contract Labor Standards statute, the Wage Rate Requirements (Construction) statute, the Fair Labor Standards Act, or any other applicable law.

(f) *Access.* The Recipient shall permit authorized representatives of the Administrator to conduct investigations, including interviewing workers at the worksite during normal working hours.

(g) *Withholding.* The Awarding Officer, upon his or her own action or upon written request of the Administrator, will withhold funds or cause funds to be withheld, from the Recipient under this or any other Federal agreement with the same Recipient, sufficient to pay workers the full amount of wages required by this clause.

(h) *Disputes.* Department of Labor has set forth in 29 C.F.R. § 10.51, Disputes concerning Recipient compliance, the procedures for resolving disputes concerning an Recipient's compliance with Department of Labor regulations at 29 C.F.R. § 10. Such disputes shall be resolved in accordance with those. This includes disputes between the Recipient (or any of its Subrecipients) and the contracting agency, the Department of Labor, or the workers or their representatives.

(i) *Antiretaliation.* The Recipient shall not discharge or in any other manner discriminate against any worker because such worker has filed any complaint or instituted or caused to be instituted any proceeding under or related to compliance with the E.O. or this clause, or has testified or is about to testify in any such proceeding.

(j) *Subcontractor compliance.* The Recipient is responsible for Subrecipient compliance with the requirements of this clause and may be held liable for unpaid wages due Subrecipient workers.

(k) *Subawards.* The Recipient shall include the substance of this clause, including this paragraph (k) in all subawards, regardless of dollar value, that are subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the United States.



PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into by and between **Schneider Geospatial**, also doing business as **qPublic** and **qPublic.net**, an Indiana Limited Liability Company, whose place of business is 8901 Otis Avenue, Suite 300, Indianapolis, IN 46216 ("PROFESSIONAL") and **Candler County, Georgia**, whose place of business is: 35 SW Broad Street, Suite E, Metter, Georgia 30439 ("CLIENT").

1 Services.

PROFESSIONAL shall provide CLIENT with the following services ("Services"):

A. qPublic.net Add-ons

a. Additional components elected by CLIENT:

i. Document Access

PROFESSIONAL will add document access report module(s) on CLIENT's **qPublic.net** site which will link to pre-rendered PDF files generated by CLIENT for each document. The filename of each PDF file must match values in associated map feature attribute data in order to match documents with map features in **qPublic.net**.

Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.

2 Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

A. Product/Service

a. Annual Hosting:	\$660
Hosting items:	
Document Access:	Included

This phase includes connections to CLIENT's CAMA and tax databases.

B. Payment Schedule

Year 1	June 1, 2020 – December 31, 2020:	\$385
	(Hosting: 385-prorated)	
Year 2	January 1, 2021 – December 31, 2021:	\$660

Quarterly Invoicing: \$115

Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.

If the CLIENT cancels the agreement before end of initial multi-year term, any waived discounts and promotional fees will be included in the final invoice.

Balances due 30 days after the due date for non-government clients and 60 days after the due date for government clients shall be assessed an interest rate of 1½% per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or

costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is not received within 30 days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

3 Terms of Service. Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneiderGIS.com/termservice/>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by e-mail.

4 Term, Termination and Renewal. The initial term of this Agreement shall be defined in the Scope of Service or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, 12-month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT.

5 Assignment. PROFESSIONAL has the right to assign or transfer any rights under or interest in this Agreement upon 15 days' written or electronic notice to CLIENT. Nothing in this Paragraph shall prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services.

6 Rights and Benefits. Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third-party beneficiaries to this Agreement.

7 Successors. This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

8 Applicable Law. The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through May 31, 2020.

PROFESSIONAL:
Schneider Geospatial, LLC


By: _____

Print: Jeff Corns, GISP

Title: President

Date: _____

CLIENT:
Candler County, Georgia

By: 

Print: Bryan Aasheim

Title: Administrator

Date: 5/19/2020

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Brad Jones
Vice-Chairman

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 May 18, 2020

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

3.
The executive session was called to order at 6:31 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 18th day of May 2020.

Sworn to and subscribed before me
this 18th day of May 2020.

Maranda K Lank
Notary Public



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

1075 EAST HIAWASSEE DRIVE, SUITE A, METTER, GEORGIA 30439
(912) 685-4823 FAX (912) 685-4823