

AGENDA
REGULAR MEETING
5:00 P.M.
July 6, 2020

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. Citizens wishing to address the Commission
 - a. Tiffany Lee – Request to Approve a Single Event Alcohol License
 - b. Shawn Corbett – Request to close Wood Bridge Rd
5. Department Reports
 - a. Metter Fire Department – Jason Douglas
 - b. EMS – Joseph Reynolds
 - c. Roads & Bridges – Jerry Lanier
 - d. Solid Waste – Robert Hendrix
 - e. Recreation – Mike Robins
6. Approval of Minutes – June 15, 2020 and June 22, 2020
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. Request to close Wood Bridge Rd – Shawn Corbett
 - e. Board Appointments –
 - i. Heart of Georgia Regional Commission – To fill the vacancy of Virgil Meridy.
 - f. Discussion regarding a proposal from Kreider Repair to repair a 2001 New Holland 4WD tractor
 - g. Bench placed on the Walking Trail
9. New Business
 - a. Consideration of responses to the Candler County Health Insurance Agent RFQ
 - b. Consideration of a proposal from Air Med Evac to provide membership to County employees for FY2021 for the basic program and the Fly-U-Home program.
 - c. Consideration of a proposal from Wellston Associates Land Surveyors, LLC to provide the County with a topographic survey of the landfill at a cost of \$1,800

- d. Consideration of an agreement with Jones, Robin & Robin, P.C. to collect delinquent charges for the Candler County EMS
- e. Consideration of a change in the hours of operation and certain fees at the Candler County Recycling Center
- f. Consideration of an agreement with South Auction and Realty to provide auction services related to the sale of county property
- g. Consideration of a recommendation from the Metter-Candler Recreation Department Board to open the recreation department for baseball tournaments

- 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
July 6, 2020
5:00 p.m.

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, July 6, 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; Representing the Candler County Attorney, Associate Cindy Delgado; Candler County Clerk, Kellie Lank. Other guests attending the meeting included Melvin Ivey, Jason and Jenny Grimes and Shawn Corbett. This meeting was offered via teleconference to the public. The Metter Advertiser was represented by Jerri Goodman.

Call to Order

Chairman Thrift called the meeting to order at 5:01 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 made a motion to approve the agenda with the addition of the following items. Commissioner Robinson provided a second. The motion carried 4-0.

9. g. Consideration of a recommendation from the Metter-Candler Recreation Department Board to open the recreation department for baseball tournaments

Citizens Wishing to Address the Board

Tiffany Lee – Request to Approve a Single Event Alcohol License

Mr. Aasheim reported that per a conversation with Ms. Lee, her plans are to proceed with the application for the license.

Shawn Corbett – Request to close Wood Bridge Rd

Mr. Corbett approached the Board with a request to close the wooden bridge on Wood Bridge Road. Mr. Corbett stated he owns property on both sides of the road. He expressed concerns that were based on safety and nuisance. He elaborated on both issues which included discharging of automatic firearms, trash bumping, heavy traffic and large crowd gatherings. The Commissioners requested time to communicate with the Bulloch County Administrator on the Bulloch County Commissioners' thoughts toward closure of the wooden bridge prior to proceeding with this request.

Candler County Sheriff's Office Chief Investigator Melvin Ivey

County attorney, Kendall Gross requested that Investigator Ivey appear before the Commission to answer any questions they may have about a petition signed and submitted against the property located at 12427 Union Road, parcel# 044007. Investigator Ivey explained that approximately thirteen citizens in the areas signed the petition to formally file a complaint against the property owner for violation of the Candler County Nuisance Abatement Ordinance. Several pictures

Investigator Ivey took from the public access road were passed around proving the citizens do have a valid case against Mr. William J. Barrett, the property owner.

****Let the record reflect that Commissioner Hendrix entered the meeting at 5:38 p.m.*

Mr. Aasheim requested this item be discussed during executive session under possible litigation.

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

All departmental reports will be submitted written as needed

Mr. Aasheim delivered the following departmental reports:

- Metter Fire Department – Jason Douglas
Report included.
- EMS – Joseph Reynolds
 - Report included. Director Reynolds has complied to include the requested trip reports. Mr. Aasheim mentioned if there is addition data, they would like to see that Mr. Reynolds would be able to modify the report to reflect that addition information.
 - Revenues are up.
- Roads & Bridges – Jerry Lanier
- Solid Waste – Robert Hendrix
- Recreation – Mike Robins

Approval of Minutes

A packet of draft minutes that included June 15, 2020 Public Hearing and 1st Regular Meeting, June 22, 2020 Called Meeting and June 29, 2020 Called Meeting was distributed to the Commissioners after this meeting for them to review prior to the July 20, 2020 Regular meeting.

Financials

Administrator Aasheim delivered the June 30, 2020 financial report. (See attached)

- All accounts balanced.
- General Fund balance as of June 30, 2020 was \$2,342,462.42. That is an increase over the June 30, 2019 balance of \$2,096,728.00. Financials currently reflect FY2020 coming in under the approved budget.
- Notification from GDOT stating that inflation of the monies available for the Eden Church Road budget that will 100% fund the construction of this project. TIA discretionary funds will no longer be needed for project completion.
- End of Year adjustments will be made prior to the FY2020 Audit process beginning.
- There will be a FY2021 Budget Amendment in the future months to adjust salaries for constitutional officers implementing a 2% COLA increase established by the passing of Senate Bill 295. The \$120,000.00 health care expenditure increase across the divisions as well as a few other modifications will be included.
- LOST proceeds received in June for May 2020 were up, \$60,578.43.
- 2018 SPLOST revenue also up at \$123,526.88. Total to the County for June was \$55,340.04.

Old Business

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

This item remained tabled.

Discussion of Poly Carts

This item remained tabled.

Discussion of Zoning for unincorporated Candler County

This item remained tabled.

Request to close Wood Bridge Rd - Shawn Corbett

This item remained tabled.

Board Appointments -

Heart of Georgia Regional Commission - To fill the vacancy of Virgil Meridy.

Commissioner Hendrix made a motion to reappoint Virgil Meridy as Candler County's third member of the Heart of Georgia Regional Commission. Vice-Chairman Jones provided a second. The motion carried 5-0.

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

This item remained tabled.

Bench placed on the Walking Trail

Mr. Aasheim provided two proposal for the request to place a park bench on the Ray Tootle Walking Trail. The proposals are as follows:

Proposal #1

Global Industrial 6" Outdoor Steel Slat Park Bench	\$ 470.95
Global Industrial 6" Anchor Kit	\$ 13.00
Shipping	\$ 159.99
Donation Plaque	\$ 100.00
Concrete Slab	<u>\$ 450.00 (Est.)</u>
Total Estimated	\$1,193.91

Proposal #2 - Match City of Metter Benches

Victor Stanley RB-28 6'	\$ 1,200 (Est.)
Anchors	\$ 13.00
Shipping	\$ 160.00
Donation Plaque	\$ 100.00
Concrete Slab	<u>\$ 450.00 (Est.)</u>
Total Estimated	\$1,923.00

Commissioner Robinson made a accept proposal #1 from Global Industrial for \$1,193.94. Commissioner Culbertson provided a second. The motion carried 5-0.

New Business

Consideration of responses to the Candler County Health Insurance Agent RFQ

Commissioner Culbertson made a motion to table the Candler County Health Insurance Agent RFQ. Vice-Chairman Jones provided a second. The motion carried 5-0.

Consideration of a proposal from Air Med Evac to provide membership to County employees for FY2021 for the basic program and the Fly-U-Home program.

Chairman Thrift made a motion to accept a proposal from Air Med Evac to provide membership to County employees for FY2021 for the basic program and the Fly-U-Home program. Vice-Chairman Jones provided a second. The motion carried 5-0.

Consideration of a proposal from Wellston Associates Land Surveyors, LLC to provide the County with a topographic survey of the landfill at a cost of \$1,800

Chairman Thrift made a motion to accept a proposal from Wellston Associates Land Surveyors, LLC to provide the County with a topographic survey of the landfill at a cost of \$1,800. Vice-Chairman Jones provided a second. The motion carried 5-0.

Consideration of an agreement with Jones, Robin & Robin, P.C. to collect delinquent charges for the Candler County EMS

Commissioner Robinson made a motion to enter into an agreement with Jones, Robin & Robin, P.C. to collect delinquent charges for the Candler County EMS. Commissioner Hendrix provided a second. The motion carried 5-0.

Consideration of a change in the hours of operation and certain fees at the Candler County Recycling Center

Vice-Chairman Jones made a motion to approve a change in the hours of operation and certain fees at the Candler County Recycling Center. Commissioner Culbertson provided a second. The motion carried 5-0.

Candler County Recycling Center hours:

- Monday – Friday 7:30 a.m. to 4:00 p.m.
- Saturday 7:30 a.m. to 11:00 a.m.
- Sunday Closed

Consideration of an agreement with South Auction and Realty to provide auction services related to the sale of county property

Commissioner Hendrix made a motion to enter into an agreement with South Auction and Realty to provide auction services related to the sale of county property. Commissioner Culbertson provided a second. The motion carried 5-0.

Consideration of a recommendation from the Metter-Candler Recreation Department Board to open the recreation department for baseball tournaments

This item died for lack of a motion.

Report from Chairman

Chairman Thrift reported that the National Guard will disinfect the courthouse on Friday July 10, 2020 between 4:00/4:30 after a part-time employee tested positive for COVID-19. All employees who chose to be tested after being made aware of possible encounter with the employee. All test results were negative. He concluded by reporting the Historical Society requested a plaque for the bell located at the Courthouse Square.

Report from County Administrator

See attached County Administrator's Report

- The County received \$8,400.00 in supplemental LMIG for the State of Emergency this year. These funds offset the Roads department for excess maintenance and operation expenses during that time.
- A notification from the Governor's Office was received that funding from the CARES Act has been made available to the counties. There is a long list of eligible expenditures that Mr. Aasheim is waiting on further guidance of what Candler County is eligible for at this time.
- Anticipating the Eden Church Road Project will begin in the next four to six weeks.
- A Public Meetings Notice has been placed on the website and the bulletin board about the TSPLOST2 meetings. The meeting will be held July 15, 2020 from 5:00 to 6:30 in Baxley and July 16, 2020 from 5:00 to 6:30 in Vidalia. The list for the TSPLOST 2 Projects has been submitted to us. All of the Candler County projects were accepted and have recommended to the Executive Committee of the Roundtable except for the regional project, Portal Highway.
- Dana Boatright is considering opening an RV Park at the corner of Eden Church Road and Hwy 57.

Mr. Aasheim stated he has personnel and litigation topics that should be discussed during the executive session.

Report from County Attorney

Ms. Cindy Delgado had nothing to report on in open session.

Report from Commissioners

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

Vice-Chairman Jones representing Commission District 2, began with stating the two pine trees at Excelsior Church square that were going to be taken down have fallen and the debris need to be removed. Also, he requested that Mr. Lanier look for treetop leaning over into the fog line off of Excelsior Church Road just past Grady's Truck Stop. He then mentioned the large truck sign at Canoochee and Hwy 57 needs to be replaced. Vice-Chairman Jones inquired about the detail crew returning. He stated there is litter that needs cleaning from the right-of-way on HWY 57 near the county line. In conclusion, he requested information of regulations on the limitations of storing tires. Mr. Aasheim stated there is a County Ordinance and this would also be an EPD issue.

Commissioner Robinson representing Commission District 3, expressed concern about the signage installed along Blanrock Road. He also mentioned that a citizen living on Woods Lane located off of Hwy 129 has complained numerous times about the road washing out.

Commissioner Hendrix representing Commissioner District 4, requested Montee Road be graded. This dirt road is located off of Cowart Pond Road.

Executive Session

Vice-Chairman Jones moved to exit into Executive Session to discuss personnel and possible litigation at 7:13 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 7:55 p.m. Vice-Chairman Jones provided a second to the motion. The motion carried 5-0.

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

Commissioner Robinson moved to authorize the County Attorney to proceed with litigation in a nuisance abatement case against William Barrett, Parcel 044007, 12427 Union Road. Commissioner Culbertson provided the second to the motion. The motion carried 5-0.

Adjournment

Commissioner Culbertson moved to adjourn the meeting at 7:58 p.m. Commissioner Hendrix provided a second to the motion. The motion carried 5-0.



Maranda K. Lank, Clerk
Attest



Chairman, Glyn Thrift

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Brad Jones
Vice-Chairman

Bryan Aasheim
County Administrator

Wayne Culbertson
Commissioner

David Robinson
Commissioner

Blake Hendrix
Commissioner

CLOSED MEETING AFFIDAVIT

STATE OF GEORGIA
COUNTY OF CANDLER

AFFIDAVIT OF CHAIRMAN OR PRESIDING OFFICER

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

1. The Board of Commissioners of Candler County met in a duly advertised meeting on July 6, 2020
2. During such meeting, the Board voted to go into closed session.
3. The executive session was called to order at 7:13 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 6th day of July 2020.

Sworn to and subscribed before me
this 6th day of July 2020.

Maranda K. Lank
Notary Public



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

Board of Commissioners of Candler County
2020 Revenue Summary by Month

July 1, 2020
09:36 AM

Range of Accounts: 100-34-2600 to 100-34-2600 Start Year: 2019
Type: Revenue Activity Start Month: July Year To Date As Of: 07/01/20
Includes Accounts with Zero Activity: N
Subtotal CAFR: No

Account No	Description	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
100-34-2600	AMBULANCE FEES												
431397.86	29961.69	27032.06	43123.04	42168.28	34110.54	45271.54	40465.68	40414.86	34557.94	27472.47	29512.52	37307.24	
Fund Total	29961.69	27032.06	43123.04	42168.28	34110.54	45271.54	40465.68	40414.86	34557.94	27472.47	29512.52	37307.24	
Grand Total	Count: 1	29961.69	27032.06	43123.04	42168.28	45271.54	40465.68	40414.86	34557.94	27472.47	29512.52	37307.24	

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: 07/01/20
 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	46.70	60.04	30.03	23.35	23.35	16.68	23.35	23.35	23.35	23.35	23.35	23.35
340.25													
Fund Total		46.70	60.04	30.03	23.35	23.35	16.68	23.35	23.35	23.35	23.35	23.35	23.35
Grand Total	Count: 1	46.70	60.04	30.03	23.35	23.35	16.68	23.35	23.35	23.35	23.35	23.35	23.35

Metter Fire Rescue Response List
Jun-20

Call Type and Jurisdiction

Jun-20

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	1	0	3	6	0	0	2	3	0	15
County	0	4	1	2	0	6	0	0	1	5	1	20
Total	0	4	2	2	3	12	0	0	3	8	1	

Total Calls	35
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Jun-19

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	0	2	0	1	1	0	1	3	0	8
County	0	2	1	0	0	1	0	0	0	3	0	7
Total	0	2	1	2	0	2	1	0	1	6	0	

Total Calls	15
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Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
-11-1110	GENERAL FUND QNB	\$2,342,462.42	\$2,342,462.42	\$0.00	
-11-1134	LANDFILL CLOSURE FUND QNB	\$54,637.70	\$54,637.70	\$0.00	
-11-1135	JUVENILE COURT FUND QNB	\$1,169.56	\$1,169.56	\$0.00	
100-11-1136	PUBLIC BUILDING FUND	\$21,765.37	\$21,765.37	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$42,440.17	\$42,440.17	\$0.00	
100-11-1167	HOSPITAL LOC	\$258,421.02	\$258,421.02	\$0.00	
	HOSPITAL LOAN *9022				JUNE 2020 Balance \$1,842,463.08
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	\$1,596,278.69	\$1,596,278.69	\$0.00	06/12/2021 Maturity Date
	Fund 100 Totals	\$4,550,737.33			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$44,150.96	\$44,150.96	\$0.00	
	Fund 212 Totals	\$44,150.96			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$125,780.97	\$125,780.97	\$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	\$281,069.50			
LMIG FUND					
250-11-1110	LMIG	\$615,536.60	\$615,536.60	\$0.00	
	Fund 250 Totals	\$615,536.60			
SSD FUND					
270-11-1110	Special Services District	\$490,015.65	\$490,015.65	\$0.00	
	Fund 250 Totals	\$490,015.65			
INMATE FUND					
-11-1139	JAIL STORE FUND QNB	\$70,053.08	\$70,053.08	\$0.00	
	Fund 285 Totals	\$70,053.08			
2011 SPLOST					
320-11-1140	2011 SPLOST QNB	\$190,048.90	\$190,048.90	\$0.00	
	Fund 320 Totals	\$190,048.90			
2018 SPLOST					
321-11-1141	2018 SPLOST QNB	\$577,803.51	\$577,803.51	\$0.00	
321-11-1142	2018 SPLOST Hospital 20%	\$39,778.98	\$39,778.98	\$0.00	
	Fund 320 Totals	\$617,582.49			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$776,694.41	\$776,694.41	\$0.00	
	Fund 335 Totals	\$776,694.41			
	Report Totals	\$7,018,306.43			

Revenue Account Range: First to Last Include Non-Anticipated: Yes
 Expend Account Range: First to Last Include Non-Budget: No
 Print Zero YTD Activity: No 2021 As Of: 06/30/21 2020 As Of: 06/30/20

Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
100-31-1100	REAL PROP-CUR YEAR	3,100,000.00	0.00	3,100,000.00	2,855,702.15
100-31-1120	TIMBER TAX	40,000.00	0.00	40,000.00	45,106.46
100-31-1190	HOSPITAL LEVY	245,000.00	0.00	245,000.00	265,863.02
100-31-1200	REAL PROP-PRIOR YEAR	215,000.00	0.00	225,000.00	263,698.23
100-31-1310	MOTOR VEHICLES	0.00	0.00	45,000.00	0.00
100-31-1314	ALTERNATIVE AD VAL T	6,300.00	0.00	6,300.00	0.00
100-31-1315	TAVT	380,000.00	0.00	300,000.00	537,357.71
100-31-1320	MOBILE HOME	27,000.00	0.00	27,000.00	21,918.02
100-31-1350	RAILROAD EQUIPMENT	3,500.00	0.00	0.00	3,317.67
100-31-1390	OTHER REVENUES	0.00	0.00	0.00	1,035.92
100-31-1500	PROPERTY NOT ON DIGE	135,000.00	0.00	125,000.00	145,066.70
100-31-1600	REAL ESTATE TRANSFER	40,000.00	0.00	40,000.00	37,095.38
100-31-3100	LOST	600,000.00	0.00	640,000.00	668,810.80
100-31-6300	FINANCIAL INSTITUTIO	30,000.00	0.00	35,000.00	30,227.00
100-31-9110	PEN & INT-REAL	150,000.00	0.00	150,000.00	184,071.99
100-31-9500	PEN & INT-FIFA	4,800.00	0.00	4,800.00	7,194.92
100-32-1240	HUNTING CAMP LIC/PER	1,700.00	0.00	1,500.00	1,750.00
100-32-2211	LAND TRANSFER FEE	1,500.00	0.00	1,500.00	2,135.00
100-32-2240	MOBILE HOME PERMITS	8,500.00	0.00	7,000.00	12,250.00
100-32-2250	ELECTRICAL PERMITS	1,500.00	0.00	2,000.00	2,205.00
100-32-2992	INSURANCE LAPSE FEES	0.00	0.00	2,500.00	0.00
100-32-4300	TAG PENALITES & INTE	0.00	0.00	16,000.00	0.00
100-33-1112	DEPUTY VEST GRANT - DOJ TREAS 310	0.00	0.00	0.00	3,087.50
100-33-1113	HHS GRANT_CARES ACT	0.00	0.00	0.00	15,679.44
100-33-1152	GEMA EMA PARTNERSHIP	7,328.00	0.00	7,328.00	7,328.00
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	0.00	0.00	0.00	31,863.60
100-33-4211	FAMILY CONNECTIONS GRANT	50,000.00	0.00	47,505.00	48,145.14
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	25,000.00	0.00	0.00	28,510.13
100-33-6002	DISPATCH METTER SHAR-FY2017 & FY2018	0.00	0.00	40,000.00	40,000.07
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEMENT	65,000.00	0.00	65,000.00	65,000.04
100-34-1120	STATE COURT - COMMUNITY SERVICE	0.00	0.00	3,000.00	3,290.57
100-34-1190	STATE COURT - JOF	2,000.00	0.00	1,400.00	1,954.00
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	35,000.00	0.00	30,000.00	44,729.20
100-34-1600	TAVT/Motor Vehicle County Fees	25,000.00	0.00	14,000.00	36,845.70
100-34-1601	MAIL FEES	0.00	0.00	700.00	0.00
100-34-1910	ELECTION FEES	0.00	0.00	0.00	7,887.50
100-34-1930	SALE OF MAPS	0.00	0.00	0.00	31.25
100-34-1940	COMMISSIONS ON TAXES	15,000.00	0.00	25,000.00	14,637.88
100-34-1941	METTER TAX COLLECTIO	5,400.00	0.00	5,400.00	5,500.00
100-34-2100	LAW ENFORCEMENT FEES	12,000.00	0.00	18,000.00	17,134.43
100-34-2200	GBI DRUG ENF-SALARY	38,000.00	0.00	38,000.00	16,149.76
100-34-2201	SCHOOL RESOURCE OFFICER	56,000.00	0.00	28,000.00	18,931.20
100-34-2301	METTER INMATE	0.00	0.00	10,000.00	0.00
100-34-2600	AMBULANCE FEES	450,000.00	1,350.20	450,000.00	431,397.86
100-34-2601	SVC FEE AMBULANCE(TA	435,000.00	0.00	425,000.00	471,720.90
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	0.00	0.00	0.00	340.25
100-34-2900	HOSPITAL DEBT SERVICE FEES	0.00	0.00	4,000.00	3,115.86
100-34-4131	RECYLED MATERIALS	4,000.00	0.00	4,000.00	6,367.68
100-34-4150	TIPPING LANDFILL FEES	75,000.00	0.00	80,000.00	73,892.25

July 2, 2020
03:55 PM

Board of Commissioners of Candler County
Comparative Budgeted and Actual Report

Page No: 2

Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
100-34-4151	RESIDENTIAL LDFL USE	415,000.00	0.00	415,000.00	461,015.52
100-34-4152	RECYCLE CTR FEES	0.00	0.00	0.00	1,396.00
100-34-4153	INERT LANDFILL FEES	15,000.00	0.00	13,000.00	22,062.09
100-34-7202	JACK STRICKLAND RENT	2,500.00	0.00	6,500.00	2,375.00
100-34-7205	REC DEPT REGISTRATIO	25,000.00	0.00	25,000.00	12,555.00
100-34-7206	REC DEPT CONCESSIONS	10,000.00	0.00	10,000.00	1,222.23
100-34-7207	REC DEPT SPONSORS	12,000.00	0.00	12,000.00	7,716.80
100-34-7208	FIELD RENTAL	500.00	0.00	2,000.00	100.00
100-34-7209	REC DEPT ADMISSIONS	3,000.00	0.00	3,000.00	2,496.00
100-34-7210	REC DEPT TOURNAMENT	1,000.00	0.00	1,000.00	925.00
100-35-1110	SUPERIOR COURT FINES	3,000.00	0.00	4,000.00	3,688.73
100-35-1120	STATE COURT FINES	175,000.00	0.00	200,000.00	184,912.54
100-35-1130	MAGISTRATE COURT	28,000.00	0.00	35,000.00	31,774.00
100-35-1150	PROBATE COURT	25,000.00	0.00	25,000.00	23,009.70
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	17,500.00	0.00	26,000.00	20,207.46
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	12,000.00	0.00	5,000.00	16,634.29
100-35-1408	JUVE COURT ADD ON FEE	400.00	0.00	400.00	350.00
100-35-1901	PUBLIC DEFENDER FEES	500.00	0.00	1,000.00	256.88
100-36-1001	INTEREST INCOME	10,000.00	0.00	25,000.00	29,973.95
100-36-1002	INTEREST INCOME - LANDFILL CD	30,000.00	0.00	30,000.00	36,705.66
100-37-1120	HEALTH GRANT ACCG	1,500.00	0.00	1,500.00	1,500.00
100-38-9001	MISC SALE OF PIPE	10,000.00	0.00	15,000.00	12,206.81
100-38-9003	MISC TAX COMM FICA	6,100.00	0.00	6,100.00	5,949.70
100-38-9005	MISCELLANEOUS	0.00	500.00	0.00	23,536.59
100-38-9006	INSURANCE PROCEEDS	0.00	0.00	0.00	14,270.47
100-38-9007	MISC SALE OF SIGNS	0.00	0.00	0.00	58.00
100-38-9999	CANCEL PRIOR YEAR EXPENSE	0.00	0.00	0.00	7,159.91
100-39-1800	FUND BALANCE USE	103,255.86	0.00	228,769.44	0.00
	General Fund Revenue Total	7,195,783.86	1,850.20	7,400,202.44	7,402,404.51

Expenditures:

100-1100	LEGISLATIVE	53,546.53	0.00	50,802.40	49,694.74
100-1300	EXECUTIVE	201,047.50	170.36	203,240.57	198,214.26
100-1400	ELECTIONS & VOTER REGISTRATION	81,447.81	56.99	90,248.34	72,610.99
100-1510	ADMINISTRATION	341,809.42	177.58	396,381.43	366,126.19
100-1514	BOARD OF EQUALIZATION:	5,803.19	0.00	6,700.00	4,033.65
100-1535	INFORMATION TECHNOLOGY:	156,087.00	4,295.41	186,587.00	152,610.39
100-1545	TAX COMMISSIONER	244,980.11	408.86	246,881.00	252,505.78
100-1550	TAX ASSESSOR	217,890.88	2,132.52	237,753.99	227,563.47
100-1565	PUBLIC BUILDINGS	217,078.00	195.60	235,568.00	225,131.91
100-2150	SUPERIOR COURT	207,088.34	16,632.36	206,200.34	200,919.79
100-2180	CLERK OF COURT	177,517.24	526.00	172,825.01	167,924.56

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Expenditures:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
100-2300	STATE COURT	112,693.99	0.00	114,245.34	112,336.08
100-2400	MAGISTRATE COURT	86,002.11	65.20	87,468.10	85,877.49
100-2450	PROBATE COURT	126,506.03	139.32	126,813.27	125,302.17
100-3300	SHERIFF	1,229,588.95	1,209.89	1,268,210.98	1,168,126.94
100-3326	DETENTION CENTER	604,998.91	726.84	623,739.45	620,708.09
100-3600	EMERGENCY MEDICAL SERVICES	983,872.74	743.62	1,069,287.67	1,019,215.73
100-3700	CORONER	12,527.31	0.00	11,943.53	14,262.64
100-3920	EMERGENCY MANAGEMENT ASSOCIATION	14,690.47	0.00	9,590.47	12,838.50
100-4200	ROADS & BRIDGES	959,263.09	946.76	972,514.11	932,506.14
100-4520	COLLECTIONS	2,500.00	0.00	24,065.46	23,736.70
100-4530	SOLID WASTE DISPOSAL	521,202.66	305.91	455,225.77	453,593.97
100-5550	FAMILY CONNECTIONS:	50,000.00	673.35	50,000.00	49,502.14
100-7130	AGRICULTURAL RESOURCES	66,301.02	0.00	85,461.83	47,239.46
100-7450	CODE ENFORCEMENT	0.00	0.00	11,033.00	0.00
100-7460	RECREATION DEPARTMENT	235,504.56	293.83	272,416.41	248,604.48
100-8000	DEBT SERVICES:	25,000.00	0.00	25,000.00	25,000.00
100-9000	OTHER DEPARTMENTS	260,836.00	583.33	260,836.00	156,141.20
	General Fund Expend Total	7,195,783.86	30,283.73	7,501,039.47	7,012,327.46

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Revenues:	2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
Fund 205 Revenue Total	0.00	0.00	0.00	0.00
Fund 205 Expend Total	0.00	0.00	0.00	0.00

Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
212-35-1406	D.A.T.E. DRUG ABUSE FINES	1,500.00	0.00	1,500.00	1,609.98
212-36-1001	INTEREST INCOME	300.00	0.00	300.00	566.27
	D.A.T.E. Fund Revenue Total	<u>1,800.00</u>	<u>0.00</u>	<u>1,800.00</u>	<u>2,176.25</u>
Expenditures:					
212-9000	OTHER DEPARTMENTS	1,800.00	0.00	1,800.00	0.00
	D.A.T.E. Fund Expend Total	<u>1,800.00</u>	<u>0.00</u>	<u>1,800.00</u>	<u>0.00</u>

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Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
215-34-2500	E-911 FEES REV	170,000.00	0.00	170,000.00	186,543.70
215-36-1001	INTEREST INCOME	<u>1,500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>3,672.98</u>
	Fund 215 Revenue Total	<u>171,500.00</u>	<u>0.00</u>	<u>170,500.00</u>	<u>190,216.68</u>
Expenditures:					
215-3800	E-911	<u>171,500.00</u>	<u>0.00</u>	<u>175,000.00</u>	<u>192,244.74</u>
	Fund 215 Expend Total	<u>171,500.00</u>	<u>0.00</u>	<u>175,000.00</u>	<u>192,244.74</u>

Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
250-33-4254	DOT GRANT - 2019 LMIG	0.00	0.00	430,000.00	0.00
250-33-4256	DOT GRANT - 2020 LMIG	0.00	0.00	468,389.20	468,389.20
250-33-4257	DOT GRANT - 2020 LMIG - SUPPLEMENT SOE	470,000.00	0.00	0.00	8,400.00
250-36-1001	LMIG INTEREST INCOME	4,000.00	0.00	1,500.00	7,004.30
	LMIG Revenue Total	<u>474,000.00</u>	<u>0.00</u>	<u>899,889.20</u>	<u>483,793.50</u>
Expenditures:					
250-4200	ROADS & BRIDGES	470,000.00	0.00	1,038,167.29	434,719.59
	LMIG Expend Total	<u>470,000.00</u>	<u>0.00</u>	<u>1,038,167.29</u>	<u>434,719.59</u>

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Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
270-31-1350	RAILROAD EQUIPMENT	2,500.00	0.00	5,000.00	2,523.73
270-31-1750	FRANCHISE TAX-TELEVI	45,000.00	0.00	52,000.00	50,182.93
270-31-4200	ALCOHOL BEVERAGE EXC	90,000.00	0.00	90,000.00	104,284.20
270-31-6200	INSURANCE PREMIUM TAX	460,000.00	0.00	420,000.00	460,489.28
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	13,500.00	0.00	13,500.00	13,860.00
270-32-1200	GENERAL BUSINESS LICENSE	5,300.00	0.00	3,700.00	11,300.00
270-34-4110	REFUSE COLLECTION CHARGE	335,000.00	84.00	275,000.00	375,884.90
270-36-1001	INTEREST INCOME	1,500.00	0.00	3,500.00	5,546.80
	Special Service District Revenue Total	952,800.00	84.00	862,700.00	1,024,071.84
Expenditures:					
270-1510	ADMINISTRATION	46,539.19	0.00	0.00	69.73
270-4520	COLLECTIONS	367,500.00	0.00	350,000.00	326,954.88
270-7410	ZONING	3,000.00	0.00	0.00	1,493.50
270-7450	CODE ENFORCEMENT	55,026.21	0.00	11,058.00	0.00
270-9000	OTHER DEPARTMENTS	480,734.60	0.00	471,760.50	483,852.62
	Special Service District Expend Total	952,800.00	0.00	832,818.50	812,370.73

Revenues:		2021	2021	2020	2020
		Budgeted	Actual	Budgeted	Actual
285-34-2900	JAIL STORE FUND	0.00	0.00	0.00	30,163.68
285-36-1001	INTEREST INCOME	0.00	0.00	0.00	40.19
	Fund 285 Revenue Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,203.87</u>
Expenditures:					
285-3326	DETENTION CENTER	0.00	0.00	0.00	53,115.99
	Fund 285 Expend Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>53,115.99</u>

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Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
320-36-1003	INTEREST INC 2011 SP	0.00	0.00	4,000.00	3,483.30
	Fund 320 Revenue Total	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>	<u>3,483.30</u>
Expenditures:					
320-1400	ELECTIONS & VOTER REGISTRATION	0.00	0.00	1,024.71	1,024.71
320-1510	ADMINISTRATION	0.00	0.00	13,627.41	1,627.41
320-1535	320-1535	0.00	0.00	22,430.29	22,430.29
320-1550	TAX ASSESSOR	0.00	0.00	7,638.61	0.00
320-1565	PUBLIC BUILDINGS	66,240.59	0.00	15,878.47	4,820.65
320-3300	SHERIFF	0.00	0.00	7,880.00	8,209.50
320-3500	320-3500	4,780.00	0.00	24,280.00	4,482.25
320-3600	EMERGENCY MEDICAL SERVICES	0.00	0.00	7,200.00	0.00
320-4200	ROADS & BRIDGES	0.00	0.00	910.10	910.10
320-4965	RECREATIONAL DEPT:	0.00	0.00	2,160.00	2,160.00
320-4967	COUNTY 2011 SPLOST:	0.00	0.00	5,891.27	5,891.27
320-7460	RECREATION DEPARTMENT	0.00	0.00	15,000.00	16,285.00
320-8000	DEBT SERVICE:	<u>108,628.00</u>	<u>0.00</u>	<u>108,625.64</u>	<u>108,626.64</u>
	Fund 320 Expend Total	<u>179,648.59</u>	<u>0.00</u>	<u>232,546.50</u>	<u>176,467.82</u>

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Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
321-31-3208	2018 SPLOST (COUNTY 56%)	525,000.00	0.00	616,000.00	611,210.75
321-31-3209	2018 SPLOST (Hospital 20%)	212,500.00	0.00	250,000.00	272,861.95
321-31-3210	2018 SPLOST (Metter 40%)	374,000.00	0.00	440,000.00	436,579.11
321-31-3211	2018 SPLOST (Pulaski 4%)	37,400.00	0.00	44,000.00	43,657.90
321-36-1005	INTEREST INC 2018 SP	0.00	0.00	6,000.00	6,858.17
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	0.00	0.00	0.00	265.16
	Fund 321 Revenue Total	1,148,900.00	0.00	1,356,000.00	1,371,433.04
Expenditures:					
321-1535	2018 SPLOST	10,000.00	0.00	10,000.00	6,456.17
321-1565	PUBLIC BUILDINGS	145,000.00	0.00	100,000.00	74,910.07
321-3300	SHERIFF	226,700.26	0.00	289,935.74	290,693.64
321-3600	EMERGENCY MEDICAL SERVICES	220,000.00	0.00	0.00	0.00
321-3920	EMERGENCY MANAGEMENT ASSOCIATION	0.00	0.00	8,200.00	8,712.00
321-4200	ROADS & BRIDGES	65,000.00	0.00	66,000.00	64,614.02
321-4530	SOLID WASTE DISPOSAL	0.00	0.00	10,000.00	0.00
321-4963	321-4963	426,666.56	0.00	425,000.00	472,835.78
321-4964	321-4964	42,666.65	0.00	43,000.00	47,283.57
321-4968	321-4968	266,666.60	0.00	267,000.00	295,522.37
321-7460	RECREATION DEPARTMENT	0.00	0.00	150,000.00	0.00
	Fund 321 Expend Total	1,402,700.07	0.00	1,369,135.74	1,261,027.62

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Board of Commissioners of Candler County
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Revenues:		2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
335-31-3204	TIA SPLOST	225,000.00	0.00	225,000.00	275,659.34
335-31-3205	GDOT	0.00	0.00	0.00	103,277.75
335-36-1004	INTEREST INC TIA SPL	6,000.00	0.00	6,000.00	9,131.77
	Fund 335 Revenue Total	<u>231,000.00</u>	<u>0.00</u>	<u>231,000.00</u>	<u>388,068.86</u>
Expenditures:					
335-4968	2012 TIA SPLOST:	515,051.70	0.00	471,048.45	382,139.46
	Fund 335 Expend Total	<u>515,051.70</u>	<u>0.00</u>	<u>471,048.45</u>	<u>382,139.46</u>

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Board of Commissioners of Candler County
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Revenues:	2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
Fund 551 Revenue Total	0.00	0.00	0.00	0.00
Fund 551 Expend Total	0.00	0.00	0.00	0.00

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Board of Commissioners of Candler County
Comparative Budgeted and Actual Report

Revenues:	2021 Budgeted	2021 Actual	2020 Budgeted	2020 Actual
MAGISTRATE COURT Revenue Total	0.00	0.00	0.00	0.00
MAGISTRATE COURT Expend Total	0.00	0.00	0.00	0.00

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

\$ 1,333,333.00
99.37%

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

102.32%

**BOARD OF COMMISSIONERS
OF CANDLER COUNTY**

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Brad Jones
Vice-Chairman

Blake Hendrix
Commissioner

David Robinson
Commissioner

Wayne Culbertson
Commissioner

July 7, 2020

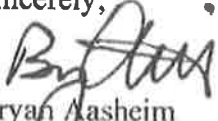
Mr. Brett Manning
Executive Director, Heart of Georgia Regional Commission
5405 Oak St
Eastman, GA 31023

Mr. Manning:

The Candler County Board of Commissioners met in regular session last night, July 6th to consider appointments to the Regional Council. The commission has elected to reappoint Mr. Virgil Meridy as the third member of the council.

If you have any questions please do not hesitate to contact me.

Sincerely,


Bryan Aasheim
County Administrator

Cc: Virgil Meridy



Plan Code: 14983

**AirMedCare Network Membership for Payroll Deduct Only
For Candler County Board of Commissioners**

Organization: Candler County Board of Commissioners
Physical Address: 1075 East Hiawatha Street
Metter, GA 30439
Mailing Address:
Contact: Kelli Lank
Phone: 912-685-2835
Email: klank@candlerco-ga.gov
County: Candler

Membership Sales Manager/Base: Sandra Cryder/ AE95

Participants:

- The Organization is collecting by payroll deduction the fees shown below from the individuals (Participants) listed on the attached Participant List become members of AMCN Fly-U-Home, which provides non-emergent patient transports in qualifying situations (see terms and conditions section)
 - A Participant must be actively affiliated with the Organization (as a member, director, officer, employee or similar relationship) as indicated on the Participant List when the fee for such Participant is paid.
 - Each Participant must submit a completed AMCN Fly-U-Home membership application to AirMedCare Network.
- The Organization may later add a Participant by providing AirMedCare Network with the following for the new Participant: (a) a completed application and (b) a pro-rated payment based on the number of months remaining under this Agreement.

Fees and Payment:

No. of Participants in Initial Group	<u>Rates</u>		<u>Total</u>
_____	1 Year Membership Participant(s)	\$ 134.00	\$ -
_____	3 Year Membership Participant(s)	\$ 380.00	\$ -
_____	5 Year Membership Participant(s)	\$ 620.00	\$ -
_____	10 Year Membership Participant(s)	\$ 1,240.00	\$ -
	Total	\$	\$ -

General Provisions:

- Participant memberships will be effective upon AirMedCare Network's receipt of (a) this Agreement signed by the Organization, (b) payment as provided above and (c) membership applications completed by the Participants.
- AirMedCare Network agrees that Participant Lists and membership applications (a) will be used by AirMedCare Network only for the purpose of delivering AMCN Fly-U-Home services, (b) will be treated like any other AirMedCare Network confidential information and (c) will not be used, sold or shared with any third party inconsistent with this provision.
- This Agreement, and all memberships hereunder, will expire without notice one year after the date it is signed by AirMedCare Network or after any renewal date (as applicable), unless it is renewed for an additional one year term on or before such will automatically renew on its anniversary expiration date, if (a) no termination notice has been sent by either party and (b) by payment for the renewal period being received by AirMedCare Network before the expiration date; provided, however, either party may terminate this Agreement at any time and for any reason with 30 days prior written notice to the other party. Termination will not affect issued memberships. No refunds.



AirMedCare Network* Fly-U-Home U.S. Domestic Membership – Terms and Conditions

1. **Air Medical Transport: Arrangements, Suitability and Additional Passengers.** If (1) an AirMedCare Network Fly-U-Home member is admitted to a hospital in the Contiguous 48 States that is more than 150 nautical miles (or approximately 172.6 statute miles) from the member's residence and (2) it is determined by the member's physician and AirMed's medical director that the member's medical condition is stable enough to allow air transport but that *medical escort is required*, then, at the member's request, AirMed will provide the member with private air medical transport or, if appropriate, commercial airline transport with medical escort. Transport will be provided on a bedside-to-bedside basis to a hospital of the member's choice that has accepted the member as a patient and is within the locality of the member's residence, subject to the membership terms and conditions. Decisions regarding urgency of transport, the best timing and the most suitable means of transport will be made by AirMed after consultation with the local attending physician and the member's receiving physician. AirMed will make all arrangements for each air medical transport. AirMed will not reimburse members for medical, medical transport or related expenses they incur on their own. AirMedCare Network Fly-U-Home membership does not cover emergent patient transports.

Travel companions and baggage will be accommodated at no additional cost on AirMed transports, subject to safety and space constraints, but companions will be responsible for their own airfare on scheduled commercial aircraft.

2. **Transport of Mortal Remains.** If a member dies within the Contiguous 48 States while traveling more than 150 nautical miles (or approximately 172.6 statute miles) from the member's residence, at the request of the member's family, AirMed will arrange for the return of the member's mortal remains to a funeral facility in the city of the member's residence within the Contiguous 48 States.
3. **Member Eligibility.** A member must be a natural person who resides in the Contiguous 48 States, meaning the United States of America, excluding the states of Alaska and Hawaii, and excluding all territories and possessions. A member's residence must be listed on the member's enrollment application. Requests for changes to a member's residence must be submitted in writing to AirMed. The benefits of the membership extend to the designated primary member and all persons who dwell in a shared living space with the primary member and who are named in the enrollment application. Membership commences after a completed enrollment application and full payment has been received.
4. **Qualifications, Limitations and Exclusions.** Membership is subject to the following qualifications, limitations and exclusions:

Ineligible and Excluded Transports. For the first 30 days of membership, a member will not be eligible for a transport due to illness or injury if the member was hospitalized for that same or a related condition within 30 days prior to the membership effective date. A member being evaluated for an organ transplant list prior to enrollment will not be entitled to a transport for conditions related to that transplant.



- (a) Maximum Number of Transports. Membership covers up to two separate transports per year per membership (in total for all members covered under one membership); however, if multiple members who are covered under one membership require simultaneous transport, then each such member will be limited to that one transport.
- (b) Locations Inaccessible by Fixed Wing Aircraft. Both the originating and receiving hospital must be reasonably accessible by ground ambulance to transport the member to and from an airfield capable of accommodating an AirMed or one of its authorized affiliates aircraft. The cost associated with transportation from isolated areas or islands to an airport accessible to AirMed aircraft is not included in the membership and will be the responsibility of the member. Membership benefits do not include helicopter transportation.
- (c) High Risk / Safety Medical Restrictions. In conjunction with FAA, U.S. State Department and other regulatory standards, and AirMed safety standards, a member will not be entitled to air medical transport if the member's illness or injury is a result of or is contributed to by the following:
 - (i) suicide or attempted suicide or intentional self-injury; (ii) a member's own criminal or felonious act; (iii) actions taken while the member is in a state of insanity; (iv) war, invasion, civil war or terrorism; or (v) contagious airborne pathogens. A member suffering from a psychiatric or mental disorder that is not manageable and will not allow safe transport within the confines of the ground ambulance and aircraft may not be transported. A member beyond the second trimester of pregnancy may not be transported if the transport request relates to the pregnancy.
- (d) Non-Refundable, Non-Transferable. Memberships are non-refundable and non-transferable.

* AirMedCare Network® is a registered service mark of Air Medical Group Holdings, Inc. All AMCN Fly-U-HomeSM membership benefits and services are offered and provided by AirMed International LLC, an FAA Part 135 operator, and EagleMed LLC, an FAA Part 135 operator, both subsidiaries of Air Medical Group Holdings, Inc.



Agreed to by:

Bryan Aasheim
Signature

Bryan Aasheim
Printed Name

Administrator
Title

Candler County EOC
Organization Name

6/23/2020
Date

Signature

Keith Hovey
Printed Name

Vice President
Title

Membership
Division

Date



Plan Code: 6913

**AirMedCare Network Membership for Payroll Deduct Only
For Candler County Board of Commissioners**

Organization: Candler County Board of Commissioners
Physical Address: 1075 East Hiawatha Street
Metter, GA 30439
Mailing Address:
Contact: Kelli Lank
Phone: 912-685-2835
Email: klank@candlerco-ga.gov
County: Candler

Membership Sales Manager/Base: Sandra Cryder/AE95

Participants:

- The Organization is collecting by payroll deduction the fees shown below from the individuals (Participants) listed on a Participant List (to be provided after Participants complete individual membership applications) and remitting such fees to AirMedCare Network so the Participants can be members of the AirMedCare Network, an alliance of affiliated air ambulance providers *(each a "Company") as provided in this Agreement.
 - A Participant must be actively affiliated with the Organization (as a member, director, officer, employee or similar relationship) as indicated on the Participant List when the fee for such Participant is paid.
 - Each Participant must submit a completed membership application to AirMedCare Network.
- For annual payment plans, the Organization may later add a Participant by providing AirMedCare Network with the following for the new Participant: (a) a completed application and (b) a pro-rated payment based on the number of months remaining under this Agreement.
- For monthly payment plans, the current Participant List must be submitted with each monthly payment to ensure proper application of the fees.

Fees and Payment:

No. of Participants in Initial Group	<u>Rates</u>	<u>Total</u>
_____	1 Year Membership Participant(s)	\$ 65.00 \$ -
_____	3 Year Membership Participant(s)	\$ 185.00 \$ -
_____	5 Year Membership Participant(s)	\$ 300.00 \$ -
_____	10 Year Membership Participant(s)	\$ 575.00 \$ -
	Total	\$ _____

General Provisions:

- Participant memberships will be effective upon AirMedCare Network's receipt of (a) this Agreement signed by the Organization, (b) payment as provided above and (c) membership applications completed by the Participants. Memberships will automatically expire without notice (i) after one year for annual payment plans, and (ii) after one month for monthly payment plans; however, a 60 day grace period will apply if a membership renewal payment is received within such grace period. No refunds.
- AirMedCare Network agrees that Participant Lists and membership applications (a) will be used by AirMedCare Network only for the purpose of delivering AirMedCare Network services, (b) will be treated like any other AirMedCare Network confidential information and (c) will not be used, sold or shared with any third party inconsistent with this provision.
- This Agreement will automatically renew on its anniversary date (annually or monthly, as applicable), if (a) no termination notice has been sent by either party and (b) payment for the renewal period is received by AirMedCare Network before expiration of the grace period. Either party may terminate this Agreement at any time and for any reason with 30 days prior written notice to the other party, but termination will not affect issued memberships.

Initial KL





Terms and Conditions

AirMedCare Network is an alliance of affiliated air ambulance providers* (each a "Company"). An AirMedCare Network membership automatically enrolls you as a member in each Company's membership program. Membership ensures the patient will have no out-of-pocket flight expenses if flown by a Company by providing prepaid protection against a Company's air ambulance costs that are not covered by a member's insurance or other benefits or third party responsibility, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond its control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews. Emergent ground ambulance transport of a member by an AMCN Provider will be covered under the same terms and conditions.
3. Members who have insurance or other benefits, or third party responsibility claims, that cover the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or third party responsibility available to the member to have been fully prepaid. The AMCN Provider reserves the right to bill directly any appropriate insurance, benefits provider or third party for services rendered, and members authorize their insurers, benefits providers and responsible third parties to pay any covered amounts directly to the AMCN Provider. Members agree to remit to the AMCN Provider any payment received from insurance or benefit providers or any third party for air medical services provided by the AMCN Provider, not to exceed regular charges. Neither the Company nor AirMedCare Network is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Company nor AirMedCare Network will be responsible for payment for services provided by another ambulance service.**
4. Membership starts 15 days after the Company receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.
5. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Company that they are not Medicaid beneficiaries.
6. These terms and conditions supersede all previous terms and conditions between a member and the Company or AirMedCare Network, including any other writings, or verbal representations, relating to the terms and conditions of membership.

*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AirMedCare Network participating provider membership programs, regardless of which participating provider transports you.



Agreed to by:

Signature [Handwritten Signature]

Printed Name Bryan Aasheim

Title Administrator

Organization Name Candler County BOC

Date 6/23/2020

Signature _____

Printed Name Keith Hovey

Title Vice President

Division Membership

Date _____

Initial [Handwritten Initials]



June 18, 2020



Wellston Associates
Land Surveyors, LLC

Candler County Board of Comm.
Attn: Robert Hendrix
1075 East Hiawatha St.
Suite A
Metter, GA 30439
June 18, 2020

Subject: Candler County Landfill

Mr. Hendrix:

Wellston Associates Land Surveyors is pleased to provide Candler County Board of Commissioners with a cost estimate for a topographic survey. Our fee proposal for the work as outlined in the RFP is \$1,800. This will include the survey criteria as requested, as well as but is not limited to the following survey criteria:

Survey Criteria:

Acquisition of photogrammetric dataset to support 2' contour mapping and +/-3" orthophotography.

Deliverables of the Topographic survey will consist of a drawing (.DWG) that will be in Auto Cadd 2018 format and three signed sealed hard copies of the Topographic survey (24" x 36") available upon request.

Any changes or additions to the scope as outlined above will be considered as additional services and performed at an additional fee on a time and materials basis as per the attached rate sheet dated 6/3/2019.

This proposal, along with our attached rate sheet and proposal acceptance letter will constitute an agreement when the client authorizes Wellston Associates to proceed with the services as stated above. If this proposal is acceptable, please execute the signature located on the attached proposal acceptance letter and return the original to our office. This will serve as notice to proceed. Please keep a copy for your records.

Sincerely,

Spencer H Johnson, RLS

Wellston Associates Land Surveyors, LLC maintains Professional Liability insurance coverage and all other insurance coverage required by state law. Certificates can be issued upon request identifying details and limits of coverage.

Wellston Associates Land Surveyors, LLC
 1075 East Hiawatha St. Suite A
 Metter, GA 30439
 2025 East Hiawatha St.
 Metter, GA 30439
 Phone: 478.287.1111
 Fax: 478.287.1112
 Email: info@wellston-surveyors.com

June 18, 2020

STATEMENT OF GENERAL TERMS & CONDITIONS

1. Fee Structure

The following hourly rates for various categories of personnel are currently in effect:

<u>Hourly Rate</u>	<u>Category</u>
\$120	Registered Land Surveyor
\$110	Project Surveyor
\$100	Cadd technicians
\$130	2-man Field Crew
\$150	3-man Field Crew
\$150	GPS Crew
\$150	Robotic Crew
\$200	UAV Crew
\$100	PIX4D/Lidar Registration

Hourly rates will be adjusted semi-annually to reflect changes in the cost-of-living index as published. If overtime for nonprofessional personnel is required, the premium differential figured at time and one-half of their regular hourly rates are charged at direct cost to the project.

2. Specialty Equipment

- | | |
|------------------------|---------------|
| a) Vehicle Mileage | \$0.55/Mile |
| b) All Terrain Vehicle | \$50/Day |
| c) Boat | \$50/Day |
| d) Per Diem | \$146/Day/Man |

The following expenses will be billed at direct cost:

- e) Telephone/fax charges.
- f) Postage and shipping/courier services.
- g) In-house printing and reproduction.

6/18/2020

Wellston Associates Land Surveyors, LLC	
505 Ogden Blvd, Suite 2	Phone (478)971-3302
Warner Robins GA 31086	Fax (478)971-1400
Carl E. Levi RLS	Mobile (478)320-1018
Spencer H. Johnson RLS	Mobile (478)973-7161

June 18, 2020

PROPOSAL ACCEPTANCE SHEET

Description of Services: Topographic survey

Project Name & Location: Candler County Landfill

FOR PAYMENT AND APPROVAL OF CHARGES:

Charge Invoice to the Account of:

Firm: Candler County Board of Commissioners

Address: 1075 East Hiawatha St. Suite A

City: Metter

State: GA

Zip Code: 30439

Phone Number:

Attention: Robert Hindrix

Title:

SPECIAL INSTRUCTIONS:

PAYMENT TERMS:

Compensation for services rendered will be in accordance with the proposal referenced above. Invoices will be issued monthly. Payment is due upon receipt of invoice. A late payment charge of 18 percent per annum or the maximum amount allowed by the law will be applicable if payment is not made within 30 days after invoice date. Client will also pay any cost of collection, including reasonable attorney's fees, if invoices are collected by law or through any attorney at law.

INSURANCE:

Our company agrees to maintain, subject to normal industry exclusions, statutory workers' compensation coverage, employer's liability, comprehensive general and automobile liability insurance coverage, and professional liability insurance coverage, in accordance with the laws of the state applicable to the work performed. Certificates can be issued upon request identifying details and limits of coverage.

PROPOSAL ACCEPTANCE:

The Terms and Conditions attached to this Proposal, including the Terms on this page are:

Accepted this 7th day of July, 2020

Candler County Board of Commissioners
Print or Type Individual, Firm or Corporate Body Name

[Signature]
Signature of Authorized Representative

Bryan Aasheim, Administrator
Print or Type Name of Authorized Representative and Title

June 15, 2020

Candler EMS
1065 E. Hiawatha Street
Metter, GA 30439

Re: Collections Representation

Sir/Madam,

It is the policy of our firm to provide its clients with the highest quality legal services at a competitive pricing structure. You will find our firm to be responsive to your needs and diligent in protecting your rights in various collection and bankruptcy scenarios. By way of brief introduction, we have been counsel to numerous banks, medical offices, credit unions, and financial institutions, located both regionally and across the United States, for over thirty (30) years. We are proud of the excellent reputation we have earned in the Georgia state courts and all three (3) Georgia Districts of bankruptcy courts. When establishing a new relationship, our experience has shown that it is helpful to initially set forth the terms of our representation.

To enable us to effectively render these services, you agree to cooperate fully with us in all matters related to the preparation and presentation of your claims, to fully and accurately disclose to us all facts that may be relevant to the matter or that we may otherwise request, and to keep us apprised of developments relating to the matter. You will also make yourself reasonably available to attend meetings, discovery proceedings and conferences, hearing, and other proceedings.

Either at the beginning or during the course of our representation, we may express our opinions or beliefs concerning the matter or various courses of action and the results that might be anticipated. We along with you will determine the feasibility of pursuit of collection efforts of claims. Any such statement made by any member or employee of our firm is intended to be an expression of opinion only, based on information available to us at the time, and must not be construed by you as a promise or guarantee of any particular result. No guarantees are possible in matters such as this. We along with you will determine the feasibility of pursuit of collection efforts of claims.

COLLECTION PROCEDURE: All files will be acknowledged upon receipt. Immediate written demand letters will be mailed to the consumer in compliance with all state and federal statutes, and subject to consumer's contract provisions. Follow up correspondence will be sent and telephone contact attempted. If satisfactory arrangements are not made to retire the debt, then suit shall be filed and judgment entered. Post-judgment, we actively pursue all remedies available, including post-judgment discovery attempts, garnishment, executions, liens, and the like.

Page 2

COLLECTION FEES: Files forwarded for collection will be handled on the following fee structure:

[33.3% of all monies collected from placement date]

REMITTANCE: Funds shall be remitted by batch as funds clear the bank. We will remit net to you and bill for any direct consumer payments on the 1st and 15th of each month.

DIRECT PAYMENTS: Payments made directly to you on collection files are subject to the same commission rate stated above. Such fees will be billed on a case by case basis.

COUNTERCLAIMS OR APPEALS: You will be notified immediately upon the filing of any counterclaim or appeal. You have the right to notify your insurance carrier and retain independent counsel. I can handle some of these claims, but will associate defense counsel when needed. Fees for this type of work are not included under the contingent fee arrangement and will be billed at an hourly rate of \$250.00, exclusive of court costs and out of pocket expenses.

BANKRUPTCY: Any file in which the consumer files for relief under the Bankruptcy Code after the account is forwarded for collection will continue to be handled under the contingency fee arrangement unless you specifically request the file's return for other handling.

Files forwarded after Bankruptcy filing will normally be handled as follows:

Standard Chapter 13 Bankruptcy Case

--- includes review of documents, preparation and filing of proof of claim and monitor of bankruptcy status.

Standard Chapter 7 Bankruptcy Case

--- includes monitor of bankruptcy status.

OTHER MATTERS:

We will renew Judgment as long as the debt remains unpaid.

Asset searches through a third party are available for bank accounts and employers. Our firm will cover \$30.00 of the current \$60.00 charge for a verified result.

In the event of our discharge or withdrawal, we will be entitled to retain any fees based on recoveries and/or settlement offers before the date of our withdrawal or discharge and to additional compensation consisting of the reasonable value of our services actually rendered. We will also be entitled to payment

Page 3

or reimbursement of any disbursements or charges paid or incurred on your behalf up to the date of withdrawal or discharge.

If this letter correctly reflects your understanding of the terms and conditions of our representation, please confirm your acceptance by signing and returning a copy of this letter with your first file placement. This letter will not become effective and we will have no obligation to provide the legal services until you sign and return the copy of this letter.


We are pleased to have this opportunity to be of service and to work with you.

Sincerely,

Sara G. Robin

I/we read and understand the terms and conditions set forth in this letter and agree to them.

YOUR NAME: Candler County Board of Commissioners

By: 
Bryan Aasheim, Administrator
(Print Name and Title)

Federal Tax ID No. (Required for Law Firms): 58-6000793



REAL ESTATE AUCTION AGREEMENT

THIS AGREEMENT made and entered into on June 24th, 2020 by and between **SOUTH AUCTION AND REALTY Inc.**, hereinafter referred to as the **AUCTIONEER**; and **Candler County Board of Commissioners**, hereinafter referred to as the **SELLER**.

WHEREAS, the **SELLER** desires to sell at auction certain real property with any improvements thereon as hereafter described and for that purpose to employ **AUCTIONEER**.

1. **A. AUTHORITY OF AUCTIONEER:** The **SELLER** hereby authorizes the **AUCTIONEER** to sell at public auction within ninety (90) days from the above date on behalf of the **SELLER** under the terms hereinafter set forth, the real property with any buildings and improvements thereon being more fully described as follows:

PROPERTY: Candler County Tax ID: M43012 - Northern building at 428 N Rountree Street, Metter, GA

Candler County Tax ID: M43015 - 10 W Candler Street, Metter, GA

- B. EARNEST MONEY AND TERMS OF SALE:** The High bidder shall be required to pay an earnest money deposit up to **Twenty percent (20%)** of the total purchase price as an earnest money binder. Said binder shall be due from buyer upon being presented a contract by the auctioneer. Said deposit shall be held in **AUCTIONEER's** escrow account or the account of the closing attorney. The balance of the sale price shall be due at closing, which under normal circumstances shall take place within 30 days of the end of the auction.
2. **FORFEITURE OF EARNEST MONEY:** Should the high bidder, for any reason, fail to close and forfeit the earnest money deposit said earnest money shall be divided equally between the parties in equal portions, one-half to **SELLER** and one-half to **AUCTIONEER**. Provided, however, that the **AUCTIONEER's** portion shall not be greater than the commission **AUCTIONEER** would have received had the transaction closed at the full purchase price.
3. **WITHDRAWAL NOTICE:** In the event any of the above described property is sold at private sale before the auction or within the **Thirty (30)** days following the auction by or on behalf of the **SELLER** or the **AUCTIONEER**, the **SELLER** shall pay to the **AUCTIONEER** an amount equal to **ten percent (10%)** of the market value of the Property withdrawn, or **ten percent (10%)** of the selling price of the Property sold privately. Additionally, all sales made privately or outside of the auction must be confirmed and approved by **AUCTIONEER**.
4. **AUCTION:** The property will be sold via online auction. The **SELLER** hereby agrees they have the right to accept or deny the high bid achieved on the auction. **SELLER** acknowledges that the real estate to be sold will be sold via online auction. As the auction is online, it is possible that bids will be received from anywhere in the United States or the World. Neither South Auction and Realty Inc., the **AUCTIONEER**, or employees or officers of the auction company can guarantee that a high bidder will actually execute the necessary purchase documents after the auction or guarantee that the successful purchaser will forward the earnest money deposit. In the event a high bidder does not execute all contracts and other documents necessary to form a binding contract, should the high bidder fail to forward the required earnest money deposit, or should the high bidder fail to close for any other reason, justified or not, South Auction and Realty, the **AUCTIONEER**, or employees or officers of the auction company shall not be deemed liable for any such failure. In the event **SELLER** should wish to pursue for damages (over and above any actual forfeiture of the earnest money deposit) the high bidder who fails to consummate a transaction, South Auction will assign any right, title, or interest that it has in and to a cause of action against the high bidder to **SELLER**. **SELLER** will then be free to pursue actions against the high bidder as **SELLER** deems appropriate. This assignment shall not waive **AUCTIONEER'S** right to a portion of the earnest money deposit as set forth in section 1B of this contract.
5. **DUTIES AND OBLIGATIONS OF AUCTIONEER:** (a) **AUCTIONEER** agrees to promote and conduct said sale in its usual way (b) **AUCTIONEER** shall furnish at the time of sale such assistants and other help as may be required to handle the sale and shall in every way endeavor to sell the Property for as high a price as may be obtained (c) Any terms or conditions special or unique to this transaction shall be set forth on an attached Exhibit "A".
6. **DUTIES AND OBLIGATIONS OF SELLER:** (a) **SELLER** warrants that seller has good marketable title in and to all the above described Property and shall convey said property to the high bidder by Warranty Deed subject only to (1) zoning ordinances affecting said Property, (2) general utility easements of record serving said Property, (3) restrictions of record (b) If there are any defects in title, the **SELLER** agrees to have said defects cured if possible and to pay all expenses incident to same. In the event, there are defects in the title which are incurable or which the **SELLER** fails or refuses to cure, then the **SELLER** agrees to pay South Auction Group the full commission **AUCTIONEER** would have been entitled to as specified in this agreement. **SELLER** shall have a reasonable length of time to cure any flaws or defects in title should any be found. Should closing fail to take place due to fault of **SELLER**, for reasons such as an inability to convey clear title to high bidder or because there has been a material change in the condition of the property after the auction closes, but prior to closing, **SELLER** shall be solely responsible for any and all liability due to or claimed by the successful bidder and shall

indemnify and hold AUCTIONEER completely harmless from any such liability. (c) SELLER shall provide all necessary property insurance in regard to the above described Property up to and through the time of closing. It is understood that in the event the Property is damaged or destroyed before closing, to the point that closing does not take place, AUCTIONEER shall still be entitled to its commission. (e) Further, SELLER shall comply with the special stipulations provided in Paragraph 9, should they exist as such conditions are applicable to SELLER.

7. **MARKETING:** The seller is responsible for a marketing fee of \$1,000.00. This fee will be collected at closing. The marketing fee will be due regardless of whether or not the property sells on auction.

8. **SPECIAL STIPULATIONS:**

- (a) A Ten percent (10%) buyer's premium will be charged to the successful bidders which shall be due to the auctioneer at closing.
- (b) SELLER warrants that SELLER has good, marketable, fee simple title to the property being sold subject only to the following:

(c) Unless otherwise indicated, SELLER is offering the property for sale in its "as is" and "where is" condition.

IN WITNESS, whereof, the parties have hereunto affixed their hands and seal the date first above written.

Bryan Aasheim
 Signature
Bryan Aasheim
 Print Name
7/7/2020
 Date

SELLER

1075 E Hiawatha St, Suite A
 Address
Metter GA 30439
 City/State/Zip
912 685 2835
 Daytime Telephone

SELLER

 Signature

 Print Name

 Date

 Address

 City/State/Zip

 Daytime Telephone

AUCTIONEER - GAL 3022 / GA Real Estate License 279973

Signature

Print Name

Date

CANDLER COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM: County Administrator's Report

DATE: July 6, 2020

- 1) **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. The property owner has indicated that they have submitted a request to the Corps of Engineers regarding the wetland area on the property and are working on a development plan. They expect to hear back in 60-90 days.
- 2) **GDOT Supplemental LMIG for Spring 2020 State of Emergency**
 - We applied for and received \$8,400 in supplemental LMIG funding made available due to the State of Emergency for flooding earlier this year. As discussed, this was applied to the Roads division to reduce the expenditures on materials for road and pipe repairs.
- 3) **CARES Act** – We have received notification from the Governor's Office that he is releasing certain funds from the CARES Act for qualified expenditures related to COVID-19. We are evaluating our expenditures and needs to see if any of our incurred expenses or future needs may be eligible for reimbursement.
- 4) **FY 2019 LMIG Safety Action Plan** –
 - Signs – Waiting on final approval to pay from EMC Engineering
 - Striping – Bid as part of 2020 LMIG; scheduled to begin within 90-120 days
- 5) **2020 TIA (Band 3) – St. Matthew's Church Rd** –
 - County Attorney continues to work with residents on ROW acquisition.
 - We have submitted an inflation request letter to GDOT on this project (attached)
- 6) **2020 TIA (Band 3) – Eden Church Rd** –
 - Project awarded to Reeves Construction Company
 - Pre-Construction Meeting held on May 27th
 - Notice to Proceed delivered to Reeves; earliest beginning date June, 4, 2020
 - Anticipated start date: Late July 2020
 - We have submitted an inflation request letter to GDOT on this project (attached)
- 7) **FY2020 LMIG** – Projects selected were MacWac Rd and Covey Rd.
 - Project was awarded to Reeves Construction Company
 - Final contract has been executed; pending pre-construction meeting
- 8) **TSPLOST2** –
 - Final projects recommendations have been made and will be submitted to the Regional Roundtable for approval. Candler's local projects (Hiawatha, Piney Grove, Lake Church) have

CANDLER COUNTY BOARD OF COMMISSIONERS

made the list. However, the regional project for Portal Highway is not being recommended to the Regional Roundtable for approval.

9) **25 Daniel St (Adult Education Building) –**

- Construction on Phase 2 has begun

10) **Candler County Courthouse**

- We have begun working on plans and pricing for courthouse renovations to take place after the Daniel St. building is complete

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Brad Jones
Vice-Chairman

Bryan Aasheim
County Administrator

Blake Hendrix
Commissioner

David Robinson
Commissioner

Wayne Culbertson
Commissioner

June 29, 2020

Mr. Brent Moseley
TIA Regional Coordinator
Georgia Department of Transportation
204 North Highway 301
Jesup, GA 31546

Subject: Request for inflation on TIA Project Budgets


Mr. Moseley:

This letter is to request that inflation be applied to the final TSPLOST (1) Band 3 project budgets. The projects and their budgets are summarized below:

		<u>Budget</u>	<u>Bid Amount</u>
PI# 0011871	Eden Church Rd Resurfacing	\$532,000	\$584,745
		<u>Budget</u>	<u>Projected Cost</u>
PI# 0011869	St. Matthews Church Rd Construction	\$761,250	\$1,252,646

PI #011871 – Eden Church RD resurfacing has been bid out and awarded to Reeves Construction, Inc. The project is estimated to start in July, 2020. PI #0011869 – St Matthews Church Rd construction is currently in the right-of-way acquisition phase, with design and construction estimates which exceed the original project budget significantly.

Thank you for your consideration in this matter. Please let me know if you have any additional questions or need additional information.

Respectfully,

Bryan Aasheim
County Administrator

Cc: Glyn Thrift, Chairman
Dan Chicola, EMC Engineering



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

June 30, 2020

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

**SUBJECT: PI# 0011871, Eden Church Road
 TIA Budget Inflation**

Mr. Aasheim:

The Department is in response to your letter dated June 29, 2020 requesting additional TIA funds due to inflation for the above referenced project. After review of the projects initial TIA budget, bid amount, and projected tax collections for TIA, the TIA Office has agreed to inflate the TIA budget shown in the TIA Agreement by 3% for 8 years. This inflation will result in the following TIA budget revisions:

PI #	Project	Original TIA Budget (Local Govt)	Bid Amount	Inflation	Revised TIA Budget
0011871	Eden Church Road	\$524,020.00	\$584,745.00	\$139,793.00	\$663,813.00

A Supplemental Agreement to revise the TIA funding will be submitted electronically for execution. Items reimbursed by TIA will be limited to items needed to complete the original project scope. The inflation for PI 0011869, St. Matthews Church Road, will be addressed separately after a bid is received for this project.

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

Sincerely,

Brent Moseley FOR:
 Kenneth Franks,
 State TIA Administrator

KKF:BAM

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