

Candler County Board of Commissioners
Monday, July 1, 2024
5:00 p.m.

The following is a summary of the subjects acted on during the Monday, July 1, 2024 meeting (Summary of an open meeting in compliance with O.C.G.A. §50-14-1 (2)).

Chairman Glyn Thrift presided with Vice-Chairman Blake Hendrix, Commissioners Gregory Thomas, Jonathan Williamson and David Robinson in attendance. Also attending were County Administrator Bryan Aasheim, County Clerk Kellie Lank, County Attorney Kendall Gross and Assistant Attorney Cindy Delgado. Jerri Goodman represented The Metter Advertiser.

The following guests were present at the meeting: Jason Douglas, Metter Fire Chief; Xavier Winkler, Candler County EMS Director; Jerry Lanier, Candler County Roads Supervisor; Landfill Manager, Robert Hendricks; Candler County Sheriff John Miles and Captain Justin Wells; Candler County 4H, Piper Jones and Jr. 4H member Alexis Newkirk and her mother Nikki Brantley; Brad Jones, Tre' Ross, Jeff Register, Tim Spencer, Alvaro Morales, Curtis and Fronnie Barlow, Rashida Taylor, Larry Beasley, Kevin Johnson, Jimmy and Polly Brady with their three children, Dixie Odom, Chris Billingsley, Gary Howard, John Garity, Patrick Ferrel, Erik Lyttle, and Dan Chicola with EMC Engineering Services, Inc.

1. Call to Order, Regular Meeting, Candler County Board of Commissioners

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

2. Invocation and Pledge of Allegiance –

Chairman Thrift called on Candler County 4-H Junior/Senior Board Member, Alexa Newkirk, to give the invocation and *pledge of allegiance*.

3. Approval of Agenda

Mr. Aasheim requested the agenda be amended to add the following items:

5. Citizens wishing to address the Commission

- *Keep Candler Clean* sign campaign presentation by the Braddy Family
- b. Jones, Brad – Comments regarding land use, zoning and solar collection facilities

10. New Business

- g. Consideration of a resolution to enact a moratorium in unincorporated Candler County, Georgia, on light and heavy industrial land use, to include solar energy collection, warehousing, manufacturing and other industrial applications

Commissioner Robinson made a motion to approve the agenda as amended. Commissioner Williamson provided a second. The motion carried 5-0.

4. Department Reports

- a. **Metter Fire Department** – Jason Douglas, Metter Fire Chief – Presented the June 2024 fire response report. (Exhibit A)
- b. **Candler County EMS** – Xavier Winkler, EMS Director – Presented the June trip report. (Exhibit B)
 - i. The lighting package is being installed on Directors First Responder truck.

- c. **Roads & Bridges** – Jerry Lanier, Public Works Superintendent
 - i. Crews are working on regular road and ditch maintenance
- d. **Solid Waste** – Robert Hendrix, Landfill Manager
 - i. Signage has been updated to reflect new tire recycling fees
 - ii. Meet with TC Services on project work to the old landfill
 - iii. Received a few calls due to garbage truck driver being off work.
- e. **Recreation** – Mike Robins, Recreation Dept. Director delivered his report
- f. **Sheriff's Office** – Monthly Statistics Report
- g. **Tax Assessor's Office** – Monthly Permits Report

5. **Citizens wishing to address the Commission– *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.***

- Keep Candler Clean Campaign presentation by the Braddy Family

Jimmy and Polly Braddy allowed their three children (Nat Henry, J Fisher and Jansley Braddy) to address the Commissioners and present the sign campaign idea the youths came up with to bring awareness of the litter problem along our roads and encourage people not to litter in Candler County.

a. Schooley Mitchell, John Garity – Presentation of Schooley Mitchell services, process and agreement terms

John Garity provided a sample service agreement and a case study of the auditing franchise he owns under Schooley Mitchell. Mr. Garity explained this program is to help governmental entities to identify and stop overpriced spending. The service is at no cost and no obligation to the County unless a loss is identified and at that time there would be a cost share of the “found money”. The Commissioners made their wishes known to further pursue a case study with Schooley Mitchell, John Garity for Candler County, and will discuss this with the constitutional officers and present an item for consideration of this topic on an agenda during a future meeting.

Jones, Brad – Comments regarding land use, zoning and solar collection facilities

Chairman-elect Brad Jones first thanked the Commissioners for allowing him to speak as well as allowing the Braddy children to present their signs encouraging people not to throw trash out on Candler County's roads. He also commended Superintendent Lanier who has been diligently working on cleaning up the County rights-of-way. Chairman-elect Jones then spoke on item 10. g. under New Business “Consideration of a resolution to enact a moratorium in unincorporated Candler County, Georgia, on light and heavy industrial land use, to include solar energy collection, warehousing, manufacturing and other industrial applications”. He recapped on the hard work and preparation over the last four years that have led the Commissioners up to the point of potentially adopting a zoning ordinance that is beneficial for Candler County and its residents. He then stated that adopting this moratorium would be a great idea for the simple fact that it would prevent popup industries establishing during the last phase of the zoning ordinance being put in place. Administrator Aasheim thanked Chairman-elect Jones for his comments.

6. Application for Commission approval, permit or variance

a. Silicon Ranch, LLC (Patrick Ferrell, Connor Echols) – Parcel #039 002; Riedesel Forest, LTD, C/O James Resource Management, LLC – Canoochee Rd: Solar Panel Facility

Administrator Aasheim updated the Board of the recent conversations that he and County Attorney Gross have had with the Silicon Ranch, LLC representatives to remove them from the agenda considering notification of intentions to wait to pursue this development until after the zoning ordinance is passed. He requested a motion to remove this item from the agenda.

Commissioner Thomas made a motion to remove Silicon Ranch, LLC (Patrick Ferrell, Connor Echols) – Parcel #039 002; Riedesel Forest, LTD, C/O James Resource Management, LLC – Canoochee Rd: Solar Panel Facility from the agenda. Commissioner Robinson provided a second. The motion carried 5-0.

Chairman Thrift recognized Patrick Ferrel to address the commission. Mr. Ferrel recapped on efforts he and his colleagues have made as well as the desire to continue to work to remain in compliance for future development of this project.

Citizen Chris Billingsley requested to speak. Chairman Thrift recognized Mr. Billingsley. Mr. Billingsley spoke positively of potential solar panel facilities within Candler County.

b. Williams-Lytle, April (Parcel 061 025 006, Location Permit No: 200817) – Request for an extension of time under the Candler County Manufactured Home Ordinance for the completion of set up and final inspection

Administrator Aasheim opened the floor to Mr. Erik Lytle to make this request on behalf of his wife, April Lytle, for an extension of time for the completion of set up and final inspection of a mobile home, permit number 200817, that is currently on their property, parcel 061 025 006. Mr. Lytle stated that a sixty-day extension would provide sufficient time to have the septic system installed.

Vice-Chairman Hendrix made a motion to grant a sixty-day extension of time under the Candler County Manufactured Home Ordinance for the completion of set up and final inspection. Commissioner Thomas provided a second. The motion carried 5-0.

c. Zarzycki, Scott (Parcel 012 049 013, Location Permit No: 200795) – Request for an extension of time under the Candler County Manufactured Home Ordinance for the completion of set up and final inspection

Administrator Aasheim opened the floor for Scott Zarzycki to present his request. Mr. Zarzycki was not present and did not have a representative to speak on his behalf.

Commissioner Thomas made a motion to table Zarzycki, Scott (Parcel 012 049 013, Location Permit No: 200795) – Request for an extension of time under the Candler County Manufactured Home Ordinance for the completion of set up and final inspection. Commissioner Robinson provided a second. The motion carried 5-0.

7. Financial Report – June 2024

Administrator Aasheim presented the June 30, 2014 Financial Report

- General Fund operating accounts *7600 balance, \$1,682,519.77 and new *1005 account balance, \$715,402.37. Total General Fund balance of accounts and investments is \$4,907,250.48.
- Landfill Account Landfill Closure account balance was presented incorrectly which overstated the total. The corrected balance for the Landfill Closure account (\$170,978.25) plus the investment accounts (\$1,915,554.50) total balance is \$2,086,532.75.
- Jail Project Accounts total balance, \$9,218,006.66
- TSPLOST account balance is \$1,711,839.93.
- 2018 SPLOST running down approved projects
- 2024 SPLOST just began taking in revenue in May with a balance is \$178,699.67; 20% earmarked for jail bonds.
- The second Jail bond payment due in September
- Health Insurance accounts total balance is \$1,428,954.29.
- SPLOST returns for June 2024 were \$186,100.39 and were up from May's return which was \$179,405.24; Level II project balance is \$73,183.06; and the county's portion balance is \$178,566.67.
- Invoices for items from prior year will continue to trickle in over the next couple months. A review of expenditure accounts will be down and may present a second budget amendment for FY2024 to true up those over-encumbered accounts.
- ARPA funds are almost completely encumbered for purchases of the new ambulance and cardiac monitors, with approximately \$38,000 remaining.

8. Approval of the Minutes

- a. June 3, 2024, FY25 Budget Public Hearing
- b. June 3, 2024 1st Regular Meeting
- c. June 17, 2024 2nd Regular Meeting

Chairman Thrift made a motion to approve all minutes as presented. Commissioner Robinson provided the second. The motion carried 5-0.

9. Old Business

- a. Discussion regarding the proposed Candler County Zoning Ordinance

Administrator Aasheim and the Commissioners discussed the status of the Candler County Zoning Ordinance. The current status is a communication was sent to the Board of Commissioners and the Planning & Zoning Board that included the updated potential final draft of the Candler County Zoning Ordinance. The draft made available has been significantly reduced from 109 pages to 79 pages, with a focus based on the adopted AG3 Zoning map. These changes will also be addressed with the Planning & Zoning Board during the July 2nd schedule meeting. Administrator Aasheim requested authorization to publish this version of the Zoning Ordinance on the County's website and Facebook page for public consumption and comment. He then requested a timeline that the Board of Commissioners would agree to consider adoption of the

Candler County Zoning Ordinance. Attorney Gross confirmed that the legal requirements have been met and another public listening session would not be required. However, he did encourage the Commissioners to consider to adhering to the tradition of holding a public listening session after a revision to hear public comment.

Administrator Aasheim's opinion of the adoption timeline would be to adopt within the next thirty to sixty days. Chairman-elect Jones requested the Commissioners consider holding a public listening session. Mr. Chris Billingsley stepped up to address the Commission again also and remarked that he agreed with Chairman-elect Jones that holding a public listening session will make the citizens know their opinions are valued.

The consensus of the Commissioners was to schedule a Public Listening session on August 6th for comment, and consider the adoption be schedule for the 2nd Commissioners meeting in August.

b. Consideration of a request from the City of Metter to utilize the Candler County Public Building Authority to issue revenue bonds for the purpose of constructing the Metter Fire Station

Administrator Aasheim requested the Commissioners consider approving the request from the City of Metter to utilize the Candler County Public Building Authority to issue revenue bonds for the purpose of constructing the Metter Fire Station as they have provided official notice. He then informed the Board that the Public Building Authority has been notified and he has received no conflicting responses.

Chairman Thrift made a motion to approve a request from the City of Metter to utilize the Candler County Public Building Authority to issue revenue bonds for the purpose of constructing the Metter Fire Station. Vice-Chairman Hendrix provided a second. The motion carried 5-0.

10. New Business

a. Consideration of bids submitted in response to a request for proposals for the E Hiawatha paving project (TIA 2: HG-Candle-001/PI-0018461, EMC: 23-2035)

Administrator Aasheim requested Mr. Dan Chicola present the bids submitted in response to a request for proposals for the E Hiawatha paving project. Mr. Chicola informed the Commissioners of the two bids received; Sikes Brothers, Inc bid \$1,036,714.90 and McLendon Enterprises bid \$1,577,925.62. The engineer's recommendation was to award this project Sike's Brothers, Inc. Mr. Chicola then spoke of a conversation had with Administrator Aasheim to pursue the original TIA application that included paving up to the Sheriff's Office to continue with a resurface layer from that point of Hiawatha around to Highway 46. This portion of the project was not pursued then due to the cost estimates and potential lack of funding. Now, there is sufficient money available to afford this portion of the project. Mr. Chicola then reached out to Sikes Brothers, Inc. who agreed to extend the line item prices from their bid. Mr. Chicola stated if the Board wished to entertain this, he would obtain pricing. He projected that it is possible to complete the project with all add alternates, add the resurfacing back in, and still be under the construction TIA budget of \$1,707,326.00. Vice-

Chairman Hendrix questioned the possibility of addressing the dip at the State Hwy 129 and Hiawatha because the undercarriages of some emergency response vehicles are experiencing damage from the depth of the dip at the intersection. Mr. Chicola relayed the GDOT response that the scope of work at Highway 129 is not closely enough associated with the grant to pave East Hiawatha. Administrator Aasheim spoke of a meeting had with GDOT officials that made them aware of this intersection problem while Mr. Chicola was out on military leave.

Chairman Thrift asked about the curve and gutter repairs. Mr. Chicola explained the areas that would be addressed in the resurfacing repairs and explained the possible reason of the stop sign at the ninety-degree turn. Administrator Aasheim recommended the Commissioners consider accepting the low bid from Sikes Brothers, Inc. for \$1,036,714.90; and without the need for action at this time, asked the Commissioners to authorize EMC Engineer to prepare the cost estimate for adding back in the resurfacing portion of the project.

Commissioner Robinson made a motion to award the E Hiawatha paving project (TIA 2: HG-Candle-001/PI-0018461, EMC: 23-2035) to Sike's Brother's Inc. with the low bid of \$1,036,714.90. Commissioner Thomas provided a second. The motion carried 5-0.

b. Consideration of proposals received by Hodges, Harbin, Newberry & Tribble, Inc. (HHNT) for aerial topography surveys to be conducted on the Candler County landfill site

Administrator Aasheim presented proposals received by Hodges, Harbin, Newberry & Tribble (HHNT) for LIDAR/Aerial topography surveys to be conducted at the Candler County landfill. The two proposals received were from Donald W. Marsh & Associates for \$5,600.00; and, from SAM Surveying and Mapping, LLC, \$3,700.00. SAM is the new umbrella company at which Wellston SAM operates. Wellston provided the service to the county last year at a cost of \$3,570.00.

Vice-Chairman Hendrix made a motion to accept the proposal from SAM Surveying and Mapping, LLC for \$3,700.00 to perform aerial topography surveys to be conducted on the Candler County landfill site. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit D)

c. Consideration of a recipient/subrecipient agreement between the Candler County Board of Commissioners and the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funding allocated under the Hazard Mitigation Grant Program for the purpose of updating the local Hazard Mitigation Plan

Administrator Aasheim presented the Hazard Mitigation Plan Cost Reimbursement Agreement with Georgia Emergency Management and Homeland Security Agency. He explained it is a requirement to have a county-wide Hazard Mitigation Plan to address potential risks to the county. The last plan was adopted in 2021 and requires an update every five years. Federal funding, through FEMA/GEMA, is available to reimburse the county for costs associated with the plan. The county's local share is generally met through administrative and personal costs. He then stated this is the agreement that allows the reimbursement to happen.

Vice-Chairman Hendrix made a motion to approve the agreement between the Candler County Board of Commissioners and the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funding allocated under the Hazard Mitigation Grant Program for the purpose of updating the local Hazard Mitigation Plan. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit E)

d. Consideration of a proposal from Hunt Insurance Group for the provision of Catastrophic Inmate Medical Insurance (CIMI) for FY25 at a cost of \$9,720

Administrator Aasheim presented a proposal from Hunt Insurance Group for the provision of Catastrophic Inmate Medical Insurance (CIMI) for FY25 at a cost of \$9,720. The county implemented this program approximately two years ago. Administrator Aasheim recommended the Commission approve this item to help control the County's downside risk of inmate medical expenses.

Chairman Thrift made a motion to approve the proposal from Hunt Insurance Group for the provision of Catastrophic Inmate Medical Insurance (CIMI) for FY25 at a cost of \$9,720. Vice-Chairman Hendrix provided a second. The motion carried 5-0. (Exhibit F)

e. Consideration of a request from the Sheriff's Office for a SPLOST appropriation in the amount of \$6,307.46 for a new transmission for a 2020 Chevrolet Tahoe (VIN 7741)

Administrator Aasheim presented a request from Sheriff Miles for an appropriation of SPLOST funding in the amount of \$6,307.46 for a new transmission for a 2020 Chevrolet Tahoe (VIN 7741). He explained the FY25 operation budget for the Sheriff's division is very restricted. Vice-Chairman Hendrix spoke of an aftermarket thermostat that can be installed on certain Chevrolet Tahoe transmission to prevent overheating. After a discussion of this thermostat possibly being helpful, Administrator Aasheim requested the Commission make this appropriation.

Vice-Chairman Hendrix made a motion to approve the utilization of 2018 SPLOST funds in the amount of \$6,307.46 for a new transmission for a 2020 Chevrolet Tahoe (VIN 7741). Commissioner Williamson provided a second. The motion carried 5-0.

f. Consideration of an amendment to the Candler County Manufactured Home Ordinance, Article Three, Permit Requirements, Item 6. Issuance of location permit; to increase the duration of the initial permit to sixty (60) days and to clarify that the issuing office may extend the time period for one (1) thirty (30) day period, additional extensions require action by the Board of Commissioner

Administrator Aasheim requested the Commission adopt an amendment to the Candler County Manufactured Home Ordinance, Article Three, Permit Requirements, Item 6. Issuance of location permit; to increase the duration of the initial permit to sixty (60) days and to clarify that the issuing office may extend the time period for one (1) thirty (30) day period, additional extensions require action by the Board of Commissioner. This change will clarify the language and allow for an additional 30 days; this will also reduce the number of

applications seen by the Board of Commissioner.

Commissioner Robinson made a motion to approve and adopt amendment to the Candler County Manufactured Home Ordinance, Article Three, Permit Requirements, Item 6. Issuance of location permit; to increase the duration of the initial permit to sixty (60) days and to clarify that the issuing office may extend the time period for one (1) thirty (30) day period, additional extensions require action by the Board of Commissioner. Commissioner Williamson provided a second. The motion carried 5-0. (Exhibit G)

g. Consideration of a resolution to enact a moratorium in unincorporated Candler County, Georgia, on light and heavy industrial land use, to include solar energy collection, warehousing, manufacturing and other industrial applications

Administrator Aasheim presented a resolution to enact a moratorium in unincorporated Candler County, Georgia, on light and heavy industrial land use, to include solar energy collection, warehousing, manufacturing and other industrial applications. This moratorium will resolve the hesitancy of developers who are questions whether they should move forward with building inside of Candler County or waiting until the Candler County Zoning Ordinance is adopted. Adopting a moratorium will also allow the zoning process to take place for land use within Candler County when rezoning regarding land use for anything but agricultural use be brought before the Board of Commissioners for consideration in the future. The moratorium will last for 180-days, and will end on December 27, 2024.

Commissioner Thomas made a motion to adopt a resolution to enact a moratorium in unincorporated Candler County, Georgia, on light and heavy industrial land use, to include solar energy collection, warehousing, manufacturing and other industrial applications. Commissioner Robinson provided a second. The motion carried 5-0. (Exhibit H)

11. Report from the Chairman

Chairman Thrift had nothing to report at this meeting.

12. Report from County Administrator

Administrator Aasheim reported on the following items:

- Today is first day of the new Fiscal Year; Closing out FY2024
- Jail Project is ongoing and should see movement in the next 60 days.
- East Hiawatha project was covered earlier; Discussed the final portion of the 2023 LMIG-MacWac Road work beginning after the July 4th holiday; Notice of Award has been remitted to the contractor for FY2024;
- Awaiting the end of appeals to property assessments to initiate the mileage rate process as soon as he receives the tax digest information and is able to move forward with a meeting timeline

13. Report from the County Attorney

Attorney Gross requested executive session to discuss personnel.

14. Report from the Commissioners-

Gregory Thomas (District 1) Commissioner Thomas reported of several calls received from citizens expressing their gratitude who have traveled the newly resurfaced Salem Church Road.

Jonathan Williamson (District 2) Commissioner Williamson reported calls about trash along the roads. He then expressed thanks for the much-needed rain.

David Robinson (District 3) Commissioner Robinson requested a sign for the Aline Community, and he offered to install the sign.

Vice-Chairman Blake Hendrix (District 4) Vice-Chairman Hendrix reported things are good in his district.

15. Executive Session

Commissioner Robinson moved to exit into Executive Session to discuss personnel at 6:38 p.m. Vice-Chairman Hendrix provided a second to the motion. The motion carried 5-0.

Vice-Chairman Hendrix moved to exit Executive Session and reconvene the regular meeting at 6:52 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

Commissioner Thomas moved to authorize the signing of the *Closed Meeting Affidavit* certifying that executive session was for personnel and real estate acquisition. Commissioner Robinson provided the second to the motion. The motion carried 5-0.

16. Adjournment-

Commissioner Williamson moved to adjourn the meeting at 6:53 p.m. Commissioner Thomas provided the second to the motion. The motion passed 5-0.

Maranda K. Lank

Kellie Lank, County Clerk

Attest

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA
AGENDA
REGULAR MEETING
5:00 P.M.
July 1, 2024

1. Call to Order
2. Invocation and *Pledge of Allegiance*, Alexa Newkirk, Candler County 4-H Junior Board Member
3. Approval of Agenda
4. Department Reports
 - a. Metter Fire Department – Jason Douglas, Metter Fire Chief
 - b. EMS – Xavier Winkler, EMS Director
 - c. Roads & Bridges – Jerry Lanier, Public Works Superintendent
 - d. Solid Waste – Robert Hendrix, Landfill Manager
 - e. Recreation – Mike Robins, Recreation Dept. Director
 - f. Sheriff's Office – Monthly Statistics Report
 - g. Tax Assessor's Office – Monthly Permits Report
5. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
 - Keep Candler Clean Campaign presentation by the Braddy Family
 - a. Schooley Mitchell, John Garity – Presentation of Schooley Mitchell services, process and agreement terms
 - b. Jones, Brad – Comments regarding land use, zoning and solar collection facilities
6. Application for Commission approval, permit, or variance –
 - a. Silicon Ranch, LLC (Patrick Ferrell, Connor Echols) – Parcel #039 002; Riedesel Forest, LTD, C/O James Resource Management, LLC – Canoochee Rd: Solar Panel Facility
 - b. Williams, April (Parcel 061 025 006, Location Permit No: 200817) – Request for an extension of time under the Candler County Manufactured Home Ordinance for the completion of set up and final inspection
 - c. Zarzycki, Scott (Parcel 012 049 013, Location Permit No: 200795) – Request for an extension of time under the Candler County Manufactured Home Ordinance for the completion of set up and final inspection
7. Financial Report – June 2024
8. Approval of Minutes –
 - a. June 3, 2024, FY25 Budget Public Hearing
 - b. June 3, 2024 1st Regular Meeting
 - c. June 17, 2024 2nd Regular Meeting
9. Old Business
 - a. Discussion regarding the proposed Candler County Zoning Ordinance
 - b. Consideration of a request from the City of Metter to utilize the Candler County Public Building Authority to issue revenue bonds for the purpose of constructing the Metter Fire Station

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA
AGENDA
REGULAR MEETING
5:00 P.M.
July 1, 2024

10. New Business

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- b. Consideration of proposals received by Hodges, Harbin, Newberry & Tribble, Inc. (HHNT) for aerial topography surveys to be conducted on the Candler County landfill site
- c. Consideration of a recipient/subrecipient agreement between the Candler County Board of Commissioners and the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funding allocated under the Hazard Mitigation Grant Program for the purpose of updating the local Hazard Mitigation Plan
- d. Consideration of a proposal from Hunt Insurance Group for the provision of Catastrophic Inmate Medical Insurance (CIMI) for FY25 at a cost of \$9,720
- e. Consideration of a request from the Sheriff's Office for a SPLOST appropriation in the amount of \$6,307.46 for a new transmission for a 2020 Chevrolet Tahoe (VIN 7741)
- f. Consideration of an amendment to the Candler County Manufactured Home Ordinance, Article Three, Permit Requirements, Item 6. Issuance of location permit; to increase the duration of the initial permit to sixty (60) days and to clarify that the issuing office may extend the time period for one (1) thirty (30) day period, additional extensions require action by the Board of Commissioner
- g. Consideration of a resolution to enact a moratorium in unincorporated Candler County, Georgia, on light and heavy industrial land use, to include solar energy collection, warehousing, manufacturing and other industrial applications

11. Report from Chairman

12. Report from County Administrator

13. Report from Attorney

14. Reports from Commissioners

15. Executive Session

16. Appointments

17. Adjournment

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Blake Hendrix
Vice-Chairman

Gregory Thomas
Commissioner

Jonathan Williamson
Commissioner

David Robinson
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 1, 2024

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

3.
The executive session was called to order at 6:38 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 1st day of July 2024.

Sworn to and subscribed before me
This 1st day of July 2024.



Glyn Thrift, Chairman
Board of Commissioners of Candler County

Notary Public

Exhibit A

Metter Fire Rescue Response List

Jun-24

Call Type and Jurisdiction

Jun-24

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	1	2	2	0	5	11	0	4	8	3	37
County	1	3	1	10	0	8	0	0	1	4	0	28
Total	2	4	3	12	0	13	11	0	5	12	3	

Total Calls	65
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Total calls 67 2 Mutual aid Given to Emanuel County

Jun-23

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	0	4	2	1	0	12	0	1	4	0	25
County	1	1	5	5	0	3	1	0	1	6	0	23
Total	2	1	9	7	1	3	13	0	2	10	0	

Total Calls	48
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Total Calls 49 (1 mutual aid Given to Bulloch County)

June 2024 Candler Co EMS End of the Month Report

Scene to CCH	62
Scene to EGRMC	20
Scene to Meadows	2
Refusal/Lift Assist	9
Refusals	26
Mutual Aid	2

CCH to MUMC	14
CCH to CANDLER	1
CCH to WellStar MCG	4
CCH to Doctor's	2
CCH to EGRMC	21
CCH to Nursing home	3

Coroner Call	2
Cancelled Call	4
No Patient Contact	1
Fire Standby	3
Ems Not Needed	4
Residence to Hospice House	1
DOA at the Nursing Home	1
Total	182

Exhibit C

Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
100-11-1110	GENERAL FUND QNB (OLD)	\$1,682,519.77	\$1,682,519.77	\$0.00	
100-11-1113	GENERAL FUND CONTINGENCY	\$18,715.24	\$18,715.24	\$0.00	
100-11-1114	GENERAL FUND EFT RECEIPTS	\$90,999.55	\$90,999.55	\$0.00	\$184,702.02 transferred 6/14/2024
100-11-1115	GENERAL FUND (NEW)	\$715,402.37	\$715,402.37	\$0.00	
100-11-6202	SYNOVUS SECURITIES-(Market)				
	SYNOVUS SECURITIES- (Account)	\$2,399,613.55	\$2,399,613.55	4/30/2024 Value	
	Total	\$4,907,250.48			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$170,978.25	\$170,978.25	\$0.00	
100-11-6201	SYNOVUS SECURITIES- (Account)	\$1,915,554.50	\$1,915,554.50	5/31/2024 Value	
	Total	\$2,086,532.75			
100-11-1135	JUVENILE COURT FUND QNB	\$2,548.81	\$2,548.81	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$53,494.98	\$53,494.98	\$0.00	
100-11-1167	HOSPITAL RESERVE ACCOUNT	\$401,005.45	\$401,005.45	\$0.00	
	Fund 100 Totals	\$7,851,838.67			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$59,629.51	\$59,629.51	\$0.00	
	Fund 212 Totals	\$59,629.51			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$408,869.53	\$408,869.53	\$0.00	
	Fund 215 Totals	\$408,869.53			
ARPA FUND					
230-11-1170	AMERICAN RESCUE PLAN ACT	\$401,006.20	\$401,006.20	\$0.00	
	Fund 230 Totals	\$401,006.20			
LMIG FUND					
250-11-1110	LMIG	\$636,720.29	\$636,720.29	\$0.00	
	Fund 250 Totals	\$636,720.29			
SSD FUND					
270-11-1110	Special Services District	\$249,808.63	\$249,808.63	\$0.00	
270-11-6203	Special Services District-SYNOVUS	\$908,524.97	\$908,524.97	6/30/2024 Value	
	Fund 270 Totals	\$1,158,333.60			
INMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$14,985.52	\$14,985.52	\$0.00	
	Fund 285 Totals	\$14,985.52			
2018 SPLOST					
321-11-1141	2018 SPLOST	\$1,081,243.79	\$1,081,243.79	\$0.00	
	Fund 321 Totals	\$1,081,243.79			
2024 SPLOST					
322-11-1141	2024 SPLOST QNB	\$178,699.67	\$178,699.67	\$0.00	
322-11-1142	2024 SPLOST LEVEL II PROJECT 20%	\$0.00	\$0.00	\$0.00	
	Fund 322 Totals	\$178,699.67			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,711,839.92	\$1,711,839.92	\$0.00	
	Fund 335 Totals	\$1,711,839.92			
NEW JAIL PROJECT ACTS					
360-11-1111	CC JAIL SINKING FUND	\$75.00	\$75.00	\$0.00	
360-11-1110	CC JAIL CONSTRUCTION ACT	\$989,933.59	\$989,933.59	\$0.00	
360-11-1313	CD #80077 (#3)	\$4,122,412.12	\$4,122,412.12	6/30/2024 Value	
360-11-1314	CD #80079 (#4)	\$4,105,585.95	\$4,105,585.95	6/30/2024 Value	
	Fund 360 Totals	\$9,218,006.66			
HEALTH INS/PARETO					
601-11-1112	HEALTH INSURANCE/RESERVE	\$1,125,100.78	\$1,125,100.78	\$0.00	
601-11-1110	HEALTH INSURANCE/PARETO	\$303,853.51	\$303,853.51	\$0.00	
	Fund 601 Totals	\$1,428,954.29			
	Report Totals	\$31,143,910.88			

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

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 06/30/24
Current Period: 07/01/23 to 06/30/24
Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	3,260,334.62	3,350,000.00	3,739,015.04	3,739,015.04	389,015.04	112
100-31-1120	TIMBER TAX	59,188.44	55,000.00	58,715.77	58,715.77	3,715.77	107
100-31-1190	HOSPITAL LEVY	301,651.89	280,000.00	337,863.04	337,863.04	57,863.04	121
100-31-1200	REAL PROP-PRIOR YEAR	170,563.62	200,000.00	129,918.16	129,918.16	70,081.84 -	65
100-31-1314	ALTERNATIVE AD VAL T	0.00	9,500.00	10,796.26	10,796.26	1,296.26	114
100-31-1315	TAVT	652,332.14	650,000.00	662,745.32	662,745.32	12,745.32	102
100-31-1320	MOBILE HOME	38,085.38	30,000.00	47,246.78	47,246.78	17,246.78	157
100-31-1350	RAILROAD EQUIPMENT	3,989.73	4,000.00	4,011.45	4,011.45	11.45	100
100-31-1390	OTHER REVENUES	31.64	0.00	196.78	196.78	196.78	0
100-31-1500	PROPERTY NOT ON DIGE	154,894.40	160,000.00	192,793.35	192,793.35	32,793.35	120
100-31-1600	REAL ESTATE TRANSFER	36,588.65	55,000.00	59,891.49	59,891.49	4,891.49	109
100-31-3100	LOST	951,995.13	950,000.00	1,049,750.11	1,049,750.11	99,750.11	110
100-31-6300	FINANCIAL INSTITUTIO	25,803.00	25,000.00	26,024.00	26,024.00	1,024.00	104
100-31-9110	PEN & INT-REAL	114,160.27	100,000.00	139,718.62	139,718.62	39,718.62	140
100-31-9500	PEN & INT-FIFA	6,489.43	4,800.00	7,590.55	7,590.55	2,790.55	158
100-32-1240	HUNTING CAMP LIC/PER	1,600.00	1,700.00	1,300.00	1,300.00	400.00 -	76
100-32-2211	LAND TRANSFER FEE	1,715.00	2,000.00	1,855.00	1,855.00	145.00 -	93
100-32-2991	LAND DISTURBING FEES	0.00	0.00	365.00	365.00	365.00	0
100-33-1152	GEMA EMA PARTNERSHIP	0.00	6,596.00	7,329.00	7,329.00	733.00	111
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	0.00	0.00	14,664.01	14,664.01	14,664.01	0
100-33-4211	FAMILY CONNECTIONS GRANT	51,450.06	52,500.00	52,500.01	52,500.01	0.01	100
100-33-4212	FAMILY CONNECTIONS - DFCS GRANT	37,500.00	37,500.00	75,000.00	75,000.00	37,500.00	200
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	21,619.59	25,000.00	20,360.71	20,360.71	4,639.29 -	81
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEME	65,000.04	65,000.00	65,449.92	65,449.92	449.92	101
100-34-1190	STATE COURT - JOF	2,884.98	3,500.00	2,725.00	2,725.00	775.00 -	78

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	44,115.37	50,000.00	53,306.00	53,306.00	3,306.00	107
100-34-1600	TAV/MOTOR VEHICLE COUNTY FEES	40,754.45	40,000.00	38,138.81	38,138.81	1,861.19 -	95
100-34-1910	ELECTION FEES	0.00	0.00	8,165.00	8,165.00	8,165.00	0
100-34-1930	SALE OF MAPS	15.00	0.00	45.00	45.00	45.00	0
100-34-1940	COMMISSIONS ON TAXES	17,106.14	17,500.00	17,952.15	17,952.15	452.15	103
100-34-1941	METTER TAX COLLECTIO	5,400.00	5,400.00	4,950.00	4,950.00	450.00 -	92
100-34-2100	LAW ENFORCEMENT FEES	20,977.00	23,000.00	35,492.85	35,492.85	12,492.85	154
100-34-2201	SCHOOL RESOURCE OFFICER	39,007.80	40,000.00	34,218.60	34,218.60	5,781.40 -	86
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITES	3,669.88	4,000.00	4,651.86	4,651.86	651.86	116
100-34-2600	EMS TRIP SERVICE FEES	629,642.19	575,000.00	692,532.02	692,532.02	117,532.02	120
100-34-2601	EMS ANNUAL FEES	542,259.73	525,000.00	553,905.35	553,905.35	28,905.35	106
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	3,214.38	5,000.00	4,081.36	4,081.36	918.64 -	82
100-34-2603	GDCH Medicaid UPL Supplement	35,684.04	35,000.00	27,273.69	27,273.69	7,726.31 -	78
100-34-2900	HOSPITAL DEBT SERVICE FEES	633.31	0.00	229.33	229.33	229.33	0
100-34-4131	RECYLED MATERIALS	3,415.60	4,000.00	2,899.71	2,899.71	1,100.29 -	72
100-34-4150	TIPPING LANDFILL FEES	118,272.04	100,000.00	90,680.11	90,680.11	9,319.89 -	91
100-34-4151	RESIDENTIAL LDFL USE	503,914.43	505,000.00	513,154.27	513,154.27	8,154.27	102
100-34-4152	RECYCLE CTR FEES	1,058.06	1,000.00	1,566.00	1,566.00	566.00	157
100-34-4153	INERT LANDFILL FEES	25,296.50	22,500.00	29,213.20	29,213.20	6,713.20	130
100-34-7202	JACK STRICKLAND RENT	1,750.00	1,500.00	2,120.00	2,120.00	620.00	141
100-34-7205	REC DEPT REGISTRATIO	31,545.00	35,000.00	28,930.00	28,930.00	6,070.00 -	83
100-34-7206	REC DEPT CONCESSIONS	12,205.58	8,500.00	9,978.70	9,978.70	1,478.70	117
100-34-7207	REC DEPT SPONSORS	5,500.00	3,500.00	11,375.00	11,375.00	7,875.00	325
100-34-7208	FIELD RENTAL	200.00	0.00	0.00	0.00	0.00	0
100-34-7209	REC DEPT ADMISSIONS	9,908.00	5,500.00	5,204.00	5,204.00	296.00 -	95
100-34-7210	REC DEPT TOURNAMENT	3,500.00	2,000.00	2,620.00	2,620.00	620.00	131
100-35-1110	SUPERIOR COURT FINES	14,851.53	15,000.00	9,526.93	9,526.93	5,473.07 -	64
100-35-1120	STATE COURT FINES	365,582.42	400,000.00	320,231.09	320,231.09	79,768.91 -	80

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-35-1130	MAGISTRATE COURT	27,060.30	30,000.00	28,530.80	28,530.80	1,469.20 -	95
100-35-1150	PROBATE COURT	29,476.23	25,000.00	31,104.70	31,104.70	6,104.70	124
100-35-1201	UNCLAIMED BOND MONEY	0.00	0.00	11,669.10	11,669.10	11,669.10	0
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUNE	36,823.29	40,000.00	31,727.87	31,727.87	8,272.13 -	79
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	18,847.86	20,000.00	15,719.37	15,719.37	4,280.63 -	79
100-35-1408	JUVE COURT ADD ON FEE	120.00	100.00	160.00	160.00	60.00	160
100-35-1901	PUBLIC DEFENDER FEES	1,607.50	1,000.00	841.71	841.71	158.29 -	84
100-36-1001	INTEREST INCOME	38,497.49	30,000.00	70,042.31	70,042.31	40,042.31	233
100-36-1002	INTEREST INCOME - LANDFILL CD	0.00	81,000.00	0.00	0.00	81,000.00 -	0
100-36-1003	INTEREST INCOME - GENERAL FUND CD	0.00	90,000.00	0.00	0.00	90,000.00 -	0
100-36-1004	INTEREST INCOME LANDFILL-SYNOVUS ACC	26,485.02	0.00	82,103.48	82,103.48	82,103.48	0
100-36-1005	INTEREST INCOME GENERAL FUND_SYNOVI	5,352.51	0.00	84,261.04	84,261.04	84,261.04	0
100-37-1001	PRIVATE DONATIONS	7,662.00	0.00	770.00	770.00	770.00	0
100-38-9001	MISC SALE OF PIPE	7,590.99	7,500.00	17,698.14	17,698.14	10,198.14	236
100-38-9003	MISC TAX COMM FICA	5,004.37	6,000.00	5,136.34	5,136.34	863.66 -	86
100-38-9005	MISCELLANEOUS	15,501.84	20,000.00	36,491.02	36,491.02	16,491.02	182
100-38-9006	INSURANCE PROCEEDS	6,765.86	10,000.00	62,692.38	62,692.38	52,692.38	627
100-38-9007	MISC SALE OF SIGNS	1,008.00	0.00	0.00	0.00	0.00	0
100-38-9010	MISC SALE OF USED MOTOR GRADER BLADI	0.00	0.00	720.00	720.00	720.00	0
100-38-9013	SUPERIOR COURT CLERK REIMBURSEMENT	14,057.48	0.00	0.00	0.00	0.00	0
100-38-9014	OPIOID SETTLEMENT	28,579.70	0.00	33,675.14	33,675.14	33,675.14	0
100-38-9015	SUPERIOR COURT - BUDGET SURPLUS REIM	11,224.41	0.00	0.00	0.00	0.00	0
100-38-9999	CANCEL PRIOR YEAR EXPENSE	626.91	0.00	7,616.30	7,616.30	7,616.30	0
100-39-1002	IF TRANSFER - SSD FOR CODE ENFORCEME	11,000.69	11,100.00	0.00	0.00	11,100.00 -	0
100-39-1800	FUND BALANCE USE	0.00	343,344.09	0.00	0.00	343,344.09 -	0
100-39-2100	SALE OF ASSETS	18,655.00	20,000.00	9,843.57	9,843.57	10,156.43 -	49
100-39-3701	CANDLER COUNTY HOSPITAL_DEBT RECIEV.	1,324,751.23	0.00	0.00	0.00	0.00	0
GENERAL FUND Revenue Totals		10,074,055.14	9,225,540.09	9,741,069.67	9,741,069.67	515,529.58	105

Board of Commissioners of Candler County

Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
1100 LEGISLATIVE		61,955.57	85,305.00	84,014.89	84,014.89	1,290.11	98
1300 EXECUTIVE		240,674.84	267,195.14	258,770.42	258,770.42	8,424.72	97
1400 ELECTIONS & VOTER REGISTRATION		116,687.07	136,627.17	129,822.87	129,822.87	6,804.30	95
1510 ADMINISTRATION		344,467.48	362,956.78	353,518.93	353,518.93	9,437.85	97
1514 BOARD OF EQUALIZATION:		4,202.02	8,040.00	6,325.12	6,325.12	1,714.88	79
1535 INFORMATION TECHNOLOGY:		156,055.35	149,688.00	141,196.13	141,196.13	8,491.87	94
1545 TAX COMMISSIONER		298,832.57	306,329.16	292,677.91	292,677.91	13,651.25	96
1550 TAX ASSESSOR		306,859.51	316,559.84	272,440.46	272,440.46	44,119.38	86
1565 PUBLIC BUILDINGS		361,025.53	650,580.00	637,294.20	637,294.20	13,285.80	98
2150 SUPERIOR COURT		222,672.27	229,746.78	224,354.36	224,354.36	5,392.42	98
2180 CLERK OF COURT		340,361.32	365,036.83	345,393.13	345,393.13	19,643.70	95
2300 STATE COURT		131,778.86	131,650.00	129,938.47	129,938.47	1,711.53	99
2400 MAGISTRATE COURT		38,827.61	36,081.21	35,552.23	35,552.23	528.98	99
2450 PROBATE COURT		170,230.40	167,335.24	166,795.25	166,795.25	539.99	100
3300 SHERIFF		1,568,785.12	1,749,551.92	1,690,255.53	1,690,255.53	59,296.39	97
3326 DETENTION CENTER		789,086.18	861,097.09	799,172.92	799,172.92	61,924.17	93
3600 EMERGENCY MEDICAL SERVICES		1,252,517.64	1,357,959.40	1,323,150.86	1,323,150.86	34,808.54	97
3700 CORONER		22,380.76	36,301.00	31,638.15	31,638.15	4,662.85	87
3920 EMERGENCY MANAGEMENT ASSOCIAT		28,667.04	60,734.14	54,885.06	54,885.06	5,849.08	90
4200 ROADS & BRIDGES		1,322,237.94	1,359,522.04	1,322,427.83	1,322,427.83	37,094.21	97
4530 SOLID WASTE DISPOSAL		440,174.42	443,143.17	424,338.32	424,338.32	18,804.85	96
5550 FAMILY CONNECTIONS:		90,000.00	127,500.00	127,433.23	127,433.23	66.77	100
7130 AGRICULTURAL RESOURCES		85,278.72	93,994.36	74,598.25	74,598.25	19,396.11	79
7450 CODE ENFORCEMENT		6,728.10	11,065.08	2,242.70	2,242.70	8,822.38	20
7460 RECREATION DEPARTMENT		289,255.23	333,339.24	303,558.66	303,558.66	29,780.58	91
8000 DEBT SERVICES:		25,000.00	25,000.00	25,000.00	25,000.00	0.00	100
9000 OTHER DEPARTMENTS		677,450.27	295,836.00	15,836.00	15,836.00	280,000.00	5
GENERAL FUND Expenditure Totals		9,392,191.82	9,968,174.59	9,272,631.88	9,272,631.88	695,542.71	93

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

100 GENERAL FUND	Prior	Current	YTD
Revenues:	10,074,055.14	9,741,069.67	9,741,069.67
Expenditures:	9,392,191.82	9,272,631.88	9,272,631.88
Net Income:	681,863.32	468,437.79	468,437.79

Grand Totals	Prior	Current	YTD
Revenues:	10,074,055.14	9,741,069.67	9,741,069.67
Expenditures:	9,392,191.82	9,272,631.88	9,272,631.88
Net Income:	681,863.32	468,437.79	468,437.79

Revenue Account Range: 230-00-0000 to 230-99-9999
 Expend Account Range: 230-0000-00-0000 to 230-9999-99-9999
 Print Zero YTD Activity: No

Include Non-Anticipated: Yes
 Include Non-Budget: No
 Year To Date As Of: 06/30/24
 Current Period: 07/01/23 to 06/30/24
 Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
230-36-1001	INTEREST INCOME	9,703.06	0.00	17,855.95	17,855.95	17,855.95	0
230-38-9999	CANCEL PRIOR YEAR EXPENSE	0.00	0.00	8,503.83	8,503.83	8,503.83	0
	AMERICAN RESCUE PLAN (ARP) ACT FUND I	9,703.06	0.00	26,359.78	26,359.78	26,359.78	0
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1400 ELECTIONS & VOTER REGISTRATION	0.00	5,200.00	3,870.00	3,870.00	1,330.00	74
	1510 ADMINISTRATION	81,544.91	100,000.00	84,623.06	84,623.06	15,376.94	85
	1565 PUBLIC BUILDINGS	88,460.00	21,302.38	21,302.38	21,302.38	0.00	100
	2180 CLERK OF COURT	31,075.00	0.00	0.00	0.00	0.00	0
	3300 SHERIFF	211,416.77	308,025.39	257,156.09	257,156.09	50,869.30	83
	3600 EMERGENCY MEDICAL SERVICES	231,735.32	358,212.92	25,899.00	25,899.00	332,313.92	7
	7130 AGRICULTURAL RESOURCES	0.00	60,000.00	54,235.00	54,235.00	5,765.00	90
	7460 RECREATION DEPARTMENT	0.00	21,806.94	21,731.64	21,731.64	75.30	100
	AMERICAN RESCUE PLAN (A Expenditure To	644,232.00	874,547.63	468,817.17	468,817.17	405,730.46	54

230 AMERICAN RESCUE PLAN (ARP) ACT FU

	Prior	Current	YTD
Revenues:	9,703.06	26,359.78	26,359.78
Expenditures:	644,232.00	468,817.17	468,817.17
Net Income:	634,528.94 -	442,457.39 -	442,457.39 -

Grand Totals	Prior	Current	YTD
Revenues:	9,703.06	26,359.78	26,359.78

Revenue Account Range: 250-00-0000 to 250-99-9999
Expend Account Range: 250-0000-00-0000 to 250-9999-99-9999
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 06/30/24
Current Period: 07/01/23 to 06/30/24
Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
250-33-4252	DOT GRANT - LMIG (USE FOR FUTURE YEAR:	455,397.45	450,000.00	491,024.12	491,024.12	41,024.12	109
250-33-4254	DOT GRANT - 2019 LMIG	0.00	0.00	608,172.23	608,172.23	608,172.23	0
250-36-1001	LMIG INTEREST INCOME	5,081.95	5,000.00	13,845.89	13,845.89	8,845.89	277
	LMIG FUND Revenue Totals	460,479.40	455,000.00	1,113,042.24	1,113,042.24	658,042.24	244

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	4200 ROADS & BRIDGES	509,146.94	455,397.45	993,686.06	993,686.06	538,288.61 -	218
	LMIG FUND Expenditure Totals	509,146.94	455,397.45	993,686.06	993,686.06	538,288.61 -	218

250 LMIG FUND		Prior	Current	YTD
Revenues:	460,479.40	1,113,042.24	1,113,042.24	
Expenditures:	509,146.94	993,686.06	993,686.06	
Net Income:	48,667.54 -	119,356.18	119,356.18	

Grand Totals		Prior	Current	YTD
Revenues:	460,479.40	1,113,042.24	1,113,042.24	
Expenditures:	509,146.94	993,686.06	993,686.06	
Net Income:	48,667.54 -	119,356.18	119,356.18	

Board of Commissioners of Candler County
Statement of Revenue and Expenditures - Standard

Revenue Account Range: 270-00-0000 to 270-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 06/30/24
 Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999 Include Non-Budget: No Current Period: 07/01/23 to 06/30/24
 Print Zero YTD Activity: No Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	2,660.80	2,600.00	2,670.56	2,670.56	70.56	103
270-31-1750	FRANCHISE TAX-TELEVI	32,013.42	45,000.00	40,093.08	40,093.08	4,906.92 -	89
270-31-4200	ALCOHOL BEVERAGE EXC	67,696.95	60,000.00	59,217.93	59,217.93	782.07 -	99
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	541.30	1,000.00	684.42	684.42	315.58 -	68
270-31-6200	INSURANCE PREMIUM TAX	517,848.02	530,000.00	556,114.17	556,114.17	26,114.17	105
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	14,293.25	15,000.00	13,600.00	13,600.00	1,400.00 -	91
270-32-1200	GENERAL BUSINESS LICENSE	14,100.00	14,000.00	19,800.00	19,800.00	5,800.00	141
270-32-1300	FIREWORKS LICENSE FEE	0.00	0.00	500.00	500.00	500.00	0
270-32-2230	SIGN PERMITS	100.00	0.00	300.00	300.00	300.00	0
270-32-2231	CELL TOWER FEES	1,500.00	0.00	2,250.00	2,250.00	2,250.00	0
270-32-2232	METAL RECYCLE PERMIT	400.00	0.00	100.00	100.00	100.00	0
270-32-2240	MOBILE HOME PERMIT FEES	10,250.00	10,000.00	12,250.00	12,250.00	2,250.00	122
270-32-2250	ELECTRICAL PERMIT FEES	3,290.00	3,000.00	4,730.00	4,730.00	1,730.00	158
270-33-7001	FIRE BUDGET SURPLUS METTER	31,986.70	30,000.00	41,276.50	41,276.50	11,276.50	138
270-34-4110	REFUSE COLLECTION CHARGE	464,833.73	440,000.00	460,817.34	460,817.34	20,817.34	105
270-36-1001	INTEREST INCOME	11,972.92	10,000.00	24,309.97	24,309.97	14,309.97	243
270-36-1002	INTEREST INCOME SSD-SYNOVUS ACCT	0.00	0.00	8,524.97	8,524.97	8,524.97	0
270-38-9005	MISCELLANEOUS	0.20	0.00	25.73	25.73	25.73	0
270-39-1800	FUND BALANCE USE	0.00	258,426.13	0.00	0.00	258,426.13 -	0
SPECIAL SERVICE DISTRICT FUND Revenue		1,173,487.29	1,419,026.13	1,247,264.67	1,247,264.67	171,761.46 -	87

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1510 ADMINISTRATION	89.20	0.00	99.19	99.19	99.19 -	0
	4520 COLLECTIONS	370,138.79	425,000.00	392,419.62	392,419.62	32,580.38	92
	7410 ZONING	1,235.49	19,200.00	10,944.00	10,944.00	8,256.00	57

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
	7450 CODE ENFORCEMENT	6,728.10	11,065.08	0.00	0.00	11,065.08	0
	9000 OTHER DEPARTMENTS	640,190.90	997,961.05	997,961.05	997,961.05	0.00	100
	SPECIAL SERVICE DISTRICT Expenditure Tot	1,018,382.48	1,453,226.13	1,401,423.86	1,401,423.86	51,802.27	96

270 SPECIAL SERVICE DISTRICT FUND

	<i>Prior</i>	<i>Current</i>	<i>YTD</i>
Revenues:	1,173,487.29	1,247,264.67	1,247,264.67
Expenditures:	1,018,382.48	1,401,423.86	1,401,423.86
Net Income:	155,104.81	154,159.19 -	154,159.19 -

<i>Grand Totals</i>	<i>Prior</i>	<i>Current</i>	<i>YTD</i>
Revenues:	1,173,487.29	1,247,264.67	1,247,264.67
Expenditures:	1,018,382.48	1,401,423.86	1,401,423.86
Net Income:	155,104.81	154,159.19 -	154,159.19 -

Revenue Account Range: 321-00-0000 to 321-99-9999
Expend Account Range: 321-0000-00-0000 to 321-9999-99-9999
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 06/30/24
Current Period: 07/01/23 to 06/30/24
Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	669,855.34	924,000.00	957,683.02	957,683.02	33,683.02	104
321-31-3209	2018 SPLOST (Hospital 20%)	222,522.50	0.00	0.00	0.00	0.00	0
321-31-3210	2018 SPLOST (Metter 40%)	472,755.76	660,000.00	684,059.28	684,059.28	24,059.28	104
321-31-3211	2018 SPLOST (Pulaski 4%)	47,275.57	66,000.00	68,405.93	68,405.93	2,405.93	104
321-31-3212	2018 SPLOST (INDUSTRIAL AUTHORITY)	500,000.00	0.00	0.00	0.00	0.00	0
321-33-4310	LWCF-RECREATION DEPART LIGHTING PROJ	100,000.00	0.00	0.00	0.00	0.00	0
321-36-1005	INTEREST INC 2018 SP	7,619.70	10,000.00	19,671.94	19,671.94	9,671.94	197
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	49.65	0.00	0.00	0.00	0.00	0
2018 SPLOST FUND Revenue Totals		2,020,078.52	1,660,000.00	1,729,820.17	1,729,820.17	69,820.17	104

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
1400 ELECTIONS & VOTER REGISTRATION		0.00	1,125.16	1,125.16	1,125.16	0.00	100
1510 ADMINISTRATION		3,542.15	143,996.54	143,996.54	143,996.54	0.00	100
1535		44,290.46	20,000.00	13,690.15	13,690.15	6,309.85	68
1545 TAX COMMISSIONER		0.00	25,000.00	0.00	0.00	25,000.00	0
1550 TAX ASSESSOR		2,539.28	1,500.00	0.00	0.00	1,500.00	0
1565 PUBLIC BUILDINGS		17,886.00	16,452.60	16,452.60	16,452.60	0.00	100
2180 CLERK OF COURT		2,000.00	10,900.00	9,320.82	9,320.82	1,579.18	86
2450 PROBATE COURT		3,040.00	6,125.16	1,125.16	1,125.16	5,000.00	18
3300 SHERIFF		199,601.86	116,491.70	97,477.61	97,477.61	19,014.09	84
3326 DETENTION CENTER		0.00	10,800.00	7,463.89	7,463.89	3,336.11	69
3600 EMERGENCY MEDICAL SERVICES		0.00	26,406.57	26,406.57	26,406.57	0.00	100
4200 ROADS & BRIDGES		108,065.10	184,815.00	182,640.04	182,640.04	2,174.96	99
4530 SOLID WASTE DISPOSAL		47,483.88	169,706.00	150,159.89	150,159.89	19,546.11	88
4962		7,997.29	0.00	0.00	0.00	0.00	0

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
4963		478,468.10	684,059.29	684,059.29	684,059.29	0.00	100
4964		47,846.80	68,405.93	68,405.93	68,405.93	0.00	100
4968		222,522.60	0.00	0.00	0.00	0.00	0
4969		500,000.00	0.00	0.00	0.00	0.00	0
7130	AGRICULTURAL RESOURCES	2,697.58	0.00	0.00	0.00	0.00	0
7460	RECREATION DEPARTMENT	294,721.12	62,264.61	61,264.61	61,264.61	1,000.00	98
	2018 SPLOST FUND Expenditure Totals	1,982,702.22	1,548,048.56	1,463,588.26	1,463,588.26	84,460.30	95

321 2018 SPLOST FUND

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	2,020,078.52	1,729,820.17	1,729,820.17
Expenditures:	1,982,702.22	1,463,588.26	1,463,588.26
Net Income:	37,376.30	266,231.91	266,231.91

<u>Grand Totals</u>	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	2,020,078.52	1,729,820.17	1,729,820.17
Expenditures:	1,982,702.22	1,463,588.26	1,463,588.26
Net Income:	37,376.30	266,231.91	266,231.91

Revenue Account Range: 322-00-0000 to 322-99-9999
Expend Account Range: 322-0000-00-0000 to 322-9999-99-9999
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 06/30/24
Current Period: 07/01/23 to 06/30/24
Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
322-31-3208	2024 SPLOST (COUNTY 61%)	0.00	0.00	178,566.66	178,566.66	178,566.66	0
322-31-3209	2024 SPLOST Level II Project (20%)	0.00	0.00	73,183.07	73,183.07	73,183.07	0
322-31-3210	2024 SPLOST (Metter 37%)	0.00	0.00	108,310.94	108,310.94	108,310.94	0
322-31-3211	2024 SPLOST (Pulaski 2%)	0.00	0.00	5,854.64	5,854.64	5,854.64	0
322-36-1005	INTEREST INCOME 2024 SPLOST	0.00	0.00	133.01	133.01	133.01	0
2024 SPLOST FUND Revenue Totals		0.00	0.00	366,048.32	366,048.32	366,048.32	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
4963		0.00	0.00	108,310.94	108,310.94	108,310.94 -	0
4964		0.00	0.00	5,854.64	5,854.64	5,854.64 -	0
4968		0.00	0.00	73,183.07	73,183.07	73,183.07 -	0
2024 SPLOST FUND Expenditure Totals		0.00	0.00	187,348.65	187,348.65	187,348.65 -	0

322 2024 SPLOST FUND		Prior	Current	YTD
Revenues:		0.00	366,048.32	366,048.32
Expenditures:		0.00	187,348.65	187,348.65
Net Income:		0.00	178,699.67	178,699.67

Grand Totals		Prior	Current	YTD
Revenues:		0.00	366,048.32	366,048.32
Expenditures:		0.00	187,348.65	187,348.65

Revenue Account Range: 335-00-0000 to 335-99-9999
Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 06/30/24
Current Period: 07/01/23 to 06/30/24
Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	365,085.43	300,000.00	393,860.62	393,860.62	93,860.62	131
335-31-3205	GDOT	1,412,346.63	1,093,222.00	0.00	0.00	1,093,222.00 -	0
335-36-1004	INTEREST INC TIA SPL	11,241.32	7,000.00	48,663.52	48,663.52	41,663.52	695
TIA SPLOST FUND Revenue Totals		1,788,673.38	1,400,222.00	442,524.14	442,524.14	957,697.86 -	31

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	4968 2012 TIA SPLOST:	1,279,779.49	698,094.95	285,740.02	285,740.02	412,354.93	41
	9000 OTHER DEPARTMENTS	0.00	100,000.00	100,000.00	100,000.00	0.00	100
TIA SPLOST FUND Expenditure Totals		1,279,779.49	798,094.95	385,740.02	385,740.02	412,354.93	48

335 TIA SPLOST FUND		Prior	Current	YTD
Revenues:	1,788,673.38	442,524.14	442,524.14	
Expenditures:	1,279,779.49	385,740.02	385,740.02	
Net Income:	508,893.89	56,784.12	56,784.12	

Grand Totals		Prior	Current	YTD
Revenues:	1,788,673.38	442,524.14	442,524.14	
Expenditures:	1,279,779.49	385,740.02	385,740.02	
Net Income:	508,893.89	56,784.12	56,784.12	

Revenue Account Range: 360-00-0000 to 360-99-9999
Expend Account Range: 360-0000-00-0000 to 360-9999-99-9999
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 06/30/24
Current Period: 07/01/23 to 06/30/24
Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
360-36-1001	INTEREST INCOME_CC-JAIL CONSTRUCTION	0.00	0.00	16,695.96	16,695.96	16,695.96	0
360-36-1003	INTEREST INCOME_JAIL PROJECT CDs	0.00	0.00	263,370.74	263,370.74	263,370.74	0
360-39-1100	Transfer In -- From General Fund (100)	0.00	0.00	300,100.00	300,100.00	300,100.00	0
360-39-3100	ISSUANCE OF BONDS	0.00	0.00	9,190,039.10	9,190,039.10	9,190,039.10	0
JAIL CONSTRUCTION FUND Revenue Totals		0.00	0.00	9,770,205.80	9,770,205.80	9,770,205.80	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
1565 PUBLIC BUILDINGS		0.00	535,259.01	535,304.01	535,304.01	45.00 -	100
JAIL CONSTRUCTION FUND Expenditure Totals		0.00	535,259.01	535,304.01	535,304.01	45.00 -	100

360 JAIL CONSTRUCTION FUND

	Prior	Current	YTD
Revenues:	0.00	9,770,205.80	9,770,205.80
Expenditures:	0.00	535,304.01	535,304.01
Net Income:	0.00	9,234,901.79	9,234,901.79

Grand Totals

	Prior	Current	YTD
Revenues:	0.00	9,770,205.80	9,770,205.80
Expenditures:	0.00	535,304.01	535,304.01
Net Income:	0.00	9,234,901.79	9,234,901.79

Revenue Account Range: 601-00-0000 to 601-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 06/30/24
 Expend Account Range: 601-0000-00-0000 to 601-9999-99-9999 Include Non-Budget: No Current Period: 07/01/23 to 06/30/24
 Print Zero YTD Activity: No Prior Year: 07/01/22 to 06/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM	1,444,367.48	1,413,588.60	1,413,588.36	1,413,588.36	0.24 -	100
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	74,380.72	10,583.04	50,626.72	50,626.72	40,043.68	478
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	1,594.64	0.00	4,221.80	4,221.80	4,221.80	0
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	7,011.60	0.00	28,766.31	28,766.31	28,766.31	0
601-38-9001	STOP LOSS REIMBURSEMENT	72,119.07	0.00	60,229.15	60,229.15	60,229.15	0
601-38-9002	MISC-REIMBURSEMENT FROM PRIOR YEARS	174.86	0.00	0.00	0.00	0.00	0
	INTERNAL HEALTH INSURANCE FUND Reven	1,599,648.37	1,424,171.64	1,557,432.34	1,557,432.34	133,260.70	109

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1510 ADMINISTRATION	949,142.35	1,444,976.37	1,109,700.42	1,109,700.42	335,275.95	77
	INTERNAL HEALTH INSURAN Expenditure To	949,142.35	1,444,976.37	1,109,700.42	1,109,700.42	335,275.95	77

601 INTERNAL HEALTH INSURANCE FUND

	Prior	Current	YTD
Revenues:	1,599,648.37	1,557,432.34	1,557,432.34
Expenditures:	949,142.35	1,109,700.42	1,109,700.42
Net Income:	650,506.02	447,731.92	447,731.92

Grand Totals

	Prior	Current	YTD
Revenues:	1,599,648.37	1,557,432.34	1,557,432.34
Expenditures:	949,142.35	1,109,700.42	1,109,700.42
Net Income:	650,506.02	447,731.92	447,731.92

COLLECTION MONTH	ANNUAL INCREASE 0%	MONTHLY TOTAL 100%	LEVEL ONE PROJECT	LEVEL ONE % OF TOTAL	NET REMAINING	POPULATION (2020 CENSUS)			100%
						COUNTY 61%	METTER 37%	PULASKI 2%	
						10,981	4,004	211	
		FY2024							
1		MAY	\$ 179,405.24	\$ 35,881.05	20.00%	\$ 143,524.19	\$ 87,549.76	\$ 53,103.95	\$ 2,870.48
		ProRata	\$ 409.68	\$ 81.94	20.00%	\$ 327.74	\$ 199.92	\$ 121.27	\$ 6.55
2		JUNE	\$ 186,100.39	\$ 37,220.08	20.00%	\$ 148,880.31	\$ 90,816.99	\$ 55,085.72	\$ 2,977.61
		TOTAL	\$ 365,915.31	\$ 73,183.06		\$ 292,732.25	\$ 178,566.67	\$ 108,310.93	\$ 5,854.64
									\$ 365,915.31



Delivery Method:

Email: Ryan Willoughby rwilloughby@HHNT.COM

June 11, 2024

Board of Commissioners of Candler County, Georgia
Attn: Bryan Aasheim
1075 East Hiawatha St. Suite A
Metter, GA 30439

RE: Candler County Landfill 2024 Annual Lidar Survey

Bryan,

Surveying And Mapping, LLC is pleased to provide you with this proposal for professional surveying services in connection with the above-referenced project. Based on the proposal request, the information provided to SAM, and our previous experience providing LiDAR Topographic surveys, we have prepared the attached proposed scope of services, fee estimate, and schedule.

After you have reviewed the attached proposed Scope of Services, associated fees, and schedule, please do not hesitate to call if you have any questions or comments. Again, thank you for the opportunity to provide this proposal. We are looking forward to working with you on this project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Spencer H. Johnson', written over a light blue horizontal line.

Spencer H. Johnson, PLS
Senior Project Manager

Cc:



Scope of Services

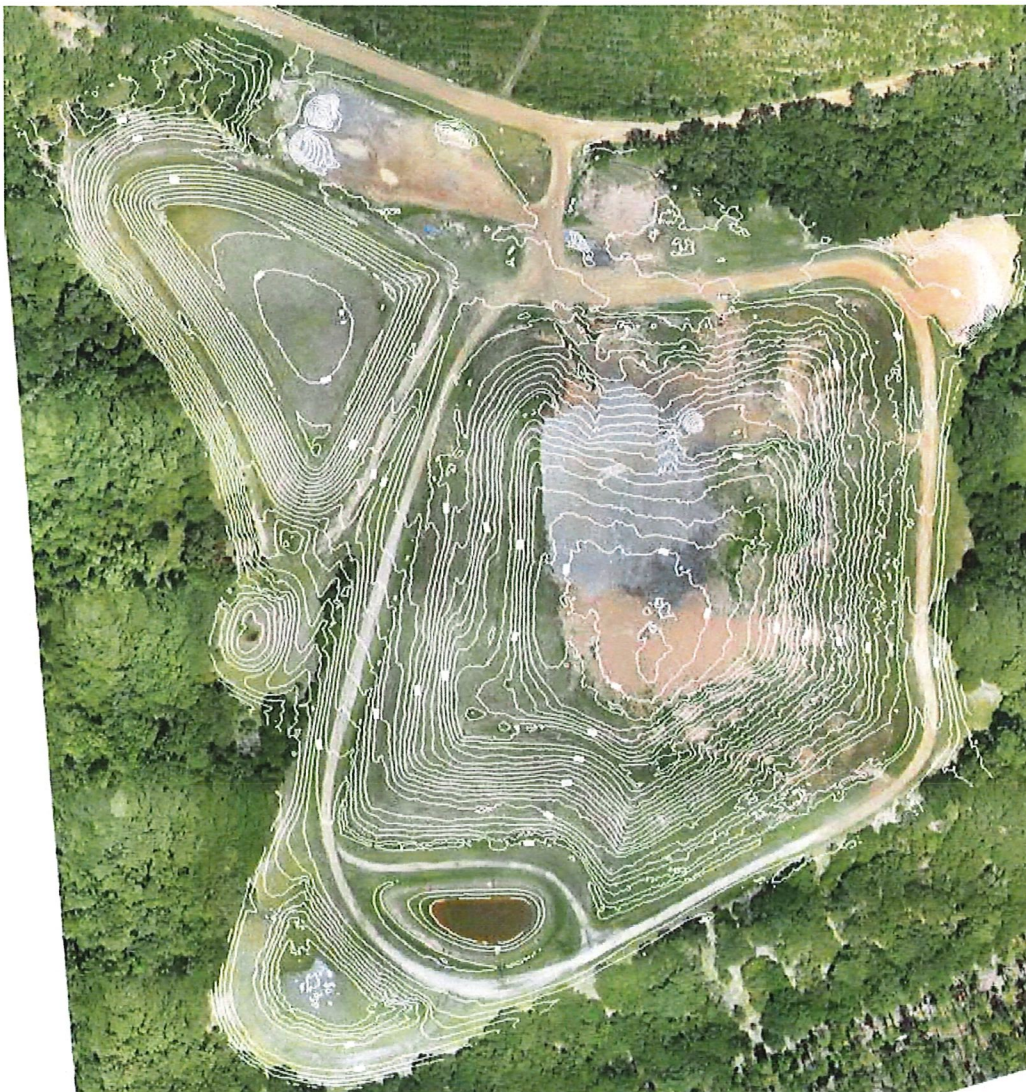
Candler County Landfill 2024 Annual Survey

Project Overview

Surveying And Mapping, LLC. (SAM) proposes to provide the following surveying services to Candler County BoC (Client) for Candler County Landfill. Services include LIDAR topographic survey as outlined below.

Exhibit "A"

Overview





Assumptions

The following assumptions were made for the preparation of this Scope of Services. If these assumptions do not prove correct, a modification to the scope and budget resulting in the negotiation of a supplemental agreement could be required. For the basis of this scope and fee, SAM assumes the following:

- Desired project extents are confined to the indicated areas on Exhibit "A".
- All efforts will comply with accepted national mapping standards and all applicable state rules and regulations for land surveys.
- Client will secure all required survey permissions and access to all areas within survey extents. There shall be no restricted access within the survey extents. Survey field staff will be able to perform weekend work if necessary.
- The client will be the liaison for SAM field crews to access the project work area.
- Client will obtain any required permits and assume any costs of required support to enter any restricted areas, including railroad and restricted Rights-Of-Way.
- All surveys for determining and/or delineating the location of wetlands, marshes, streams, buffers, mitigation sites, and/or archeological, historical, or cultural sites will be performed by others. Should SAM be requested to collect other delineations, no additional mobilizations outside SAM's already scheduled field operations will be required. SAM assumes the party delineating said wetland, cultural, or historical sites will provide digital data of their findings.
- When encountering a waterbody, SAM will collect topographic data up to the edge of the water. No hydrographic or bathymetric survey is expected or provided.
- All health, safety, and environmental (HSE) guidelines, rules, and regulations shall clearly be defined before any field survey operations are commenced. If special or site-specific safety training will be required to enter the site or perform this work, the training time will be nominal.
- This pricing is to provide all services on a one-time basis. SAM makes no guarantee of changes to site conditions post-field investigation.
- When working near or within a traveled right-of-way, SAM assumes standard safety cones, and signage will be sufficient to complete all fieldwork. No traffic control or additional safety precautions will be required.
- There will be no unforeseeable schedule and production impacts, including, but not limited to, a lack of survey permission, inclement weather affecting more than 10% of the project schedule, land use activities preventing access or survey activities, excessive vegetation, or extreme topographic relief.
- SAM shall not be restricted in its use of subcontractors and suppliers (including, but not limited to, any of SAM's qualified acquisition partners or subcontractors). SAM, in its sole discretion, will determine subcontractors as necessary to meet its obligations under this agreement or any purchase order issued hereunder.
- Certain crops and dense vegetation could result in obscured areas in the project area, affecting the accuracy or content of the mapping. If requested, the cost to provide a ground survey or identify features within these areas will be an additional fee based on time and materials. SAM will identify the suspect areas while processing the LiDAR to quantify the areas that may require supplemental ground surveys.

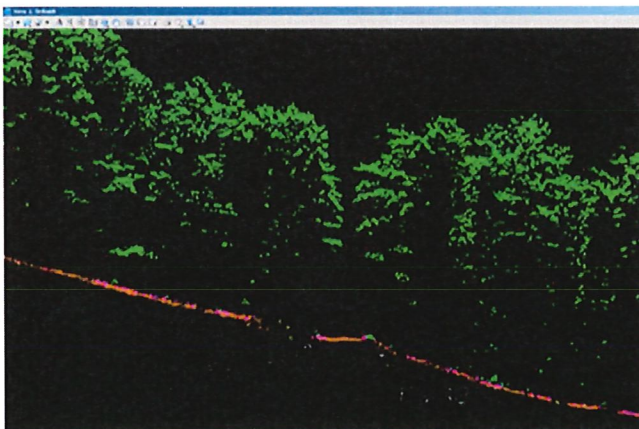


A. Topographic Survey

- i. SAM will acquire aerial LIDAR and imagery covering the full project limits shown in the attached Exhibit A.
- ii. SAM will simultaneously collect color imagery suitable to generate 3-inch pixel GSD resolution Ortho imagery.
- iii. The schedule depends upon weather conditions being adequate for aerial photography and being granted access to airspace by ATC officials.
- iv. A 3D DTM will be produced from the calibrated LiDAR data, and a 1-foot contour map will be generated utilizing the extracted 3D break lines and model key point surface.
- v. Areas where the ground is not visible due to tree canopy, dense vegetation, ground cover, or overpasses will be outlined and defined as obscured.
- vi. Digital data accuracy will meet or exceed American Society for Photogrammetry and Remote Sensing (ASPRS) Standards for Digital Geospatial Data as follows: Vertical: Absolute accuracy 0.33' RMSEz on open ground and non-vegetated surface.

(*) DISCLAIMER:

The "obscured areas" are the regions/areas of the project where surface or mapping features may not be accurately identified from remotely sensed data (ex, LIDAR/Aerial Imagery) due to being visually blocked from the sensor line of the site by vegetation or a man-made feature. At the client's discretion, these obscured areas could require traditional ground surveying to properly map to the project's accuracy and standards or verify features. While SAM anticipates little to no obscured areas in the project due to the high density of the point cloud being collected, certain mature agricultural crops and other ground cover and dense vegetation that can be found on streams and riverbanks, rainforests, swamps, unmaintained fields or other dense timber, can be cause for obscured areas. The cost to survey or identify features within these areas, if determined necessary, is not part of this proposal and will be an additional fee if requested. SAM will do its best to identify and discuss potential obscured areas with the client prior to the project being started. Hence, the client is aware of the impact on vertical and horizontal accuracies of the surveys, thereby increasing the risk of design in these suspect areas.



For this specific project, an example of an obscured area could be a wooded area due to the type of vegetation coverage or seasonal leaf-on conditions. However, as shown in the sample picture above, we expect sufficient ground points for an accurate representation of the terrain for the purpose of this project.



B. Control Survey

- i. SAM will set a minimum of 2 project control points to complete the scope of services.
- ii. Control will be established by survey-grade GPS methods of static or VRS collection at a higher level of accuracy than the one intended for mapping. The vertical accuracy of surveyed points is expected to be 1/2 of the estimated final mapping accuracy.
- iii. SAM will reasonably attempt to set control sufficiently away from possible construction areas so as not to be disturbed.
- iv. Horizontal survey control shall be based on North American Datum 1983 (NAD83), 2011 adjustment, at appropriate State Plane coordinate system and appropriate Zone, in US Survey feet. Vertical control shall be based on NAVD88, Geoid 12B, US Survey Feet.
- v. Established control will be provided to serve as project benchmarks.

Additional Services – Survey

In addition to the services outlined above, SAM will provide additional services as requested by the client on a time and materials basis, based upon our Contract Rate Schedule. If requested, a scope of work and estimated fee will be provided in writing prior to SAM proceeding with any additional service. These additional services include, but are not limited to, the following:

- Any other service not specifically described above.
- Changes in scope made by the Client.
- Subsurface Utility Engineering (SUE) services.

Project Deliverables – Survey

SAM will provide the following project deliverables:

- DTM surface / XML in AutoCAD format
- 1-Foot Contours in AutoCAD format
- 3-Inch GSD Orthophoto in .TIF or. ECW

Project Schedule

SAM will make every effort to meet the client's schedule for this project. The project schedule does not reflect inclement weather or work stoppage beyond SAM's control. SAM will begin work within ten (10) business days or less of receiving notice to proceed (NTP). Weather conditions that are conducive to conducting fieldwork will be paramount to the successful completion of any field services, and changing weather conditions may lengthen the schedule. SAM's Project Manager will keep the client apprised of the progress and any delays that occur.

Project Fees

SAM will provide the following services on a lump sum basis. Anything outside this scope of work will be billed on a Time and Materials basis according to the attached rate schedule.

LiDAR Topographic surveys _____ \$3,700 (Lump Sum)
 Scheduled Delivery _____ Four weeks from the notice to proceed.



STANDARD RATE SCHEDULE
Warner Robins 2024

Effective January 2024

SURVEY OFFICE PERSONNEL RATES:

Office / Department Manager	\$290.00 per hour
Senior Project Manager	\$250.00 per hour
Project Manager	\$200.00 per hour
Staff Surveyor	\$175.00 per hour
Phase Manager	\$165.00 per hour
Project Coordinator	\$160.00 per hour
Senior Office Technician	\$125.00 per hour
Office Technician III	\$115.00 per hour
Office Technician II	\$110.00 per hour
Office Technician I	\$105.00 per hour
Project Specialist	\$100.00 per hour
Administration / Clerical Support	\$90.00 per hour

SURVEY FIELD CREW RATES:

Field Ops Manager	\$165.00 per hour
Field Coordinator / Supervisor	\$115.00 per hour
One (1) Person Survey Field Crew	\$110.00 per hour
Two (2) Person Survey Field Crew	\$180.00 per hour
Three (3) Person Survey Field Crew	\$250.00 per hour
Additional Rod person or Flag person	\$70.00 per hour

UTILITY ENGINEERING OFFICE PERSONNEL RATES:

Office / Department Manager	\$290.00 per hour
Senior Project Manager	\$235.00 per hour
Project Manager / Senior Engineer	\$200.00 per hour
Staff Engineer	\$175.00 per hour
Phase Manager / Engineer In Training	\$165.00 per hour
Senior Office Technician	\$130.00 per hour
Office Technician III	\$125.00 per hour
Office Technician II	\$115.00 per hour
Office Technician I	\$105.00 per hour
Project Specialist	\$100.00 per hour
Administration / Clerical Support	\$90.00 per hour

UTILITY ENGINEERING FIELD CREW RATES:

Field Ops Manager	\$165.00 per hour
Field Coordinator / Supervisor	\$120.00 per hour
Field Technician III	\$110.00 per hour
Field Technician II	\$95.00 per hour
Field Technician I	\$85.00 per hour



UTILITY COORDINATION OFFICE PERSONNEL RATES:

Office / Department Manager	\$290.00 per hour
Project Manager / UC Manager	\$235.00 per hour
Senior Utility Coordinator	\$195.00 per hour
Utility Coordinator III	\$150.00 per hour
Utility Coordinator II	\$130.00 per hour
Utility Coordinator I	\$110.00 per hour
Project Specialist	\$100.00 per hour
Administration / Clerical Support	\$90.00 per hour

UTILITY COORDINATION FIELD CREW RATES:

Senior Utility Construction Engineering Inspector	\$170.00 per hour
Utility Construction Engineering Inspector III	\$150.00 per hour
Utility Construction Engineering Inspector II	\$130.00 per hour
Utility Construction Engineering Inspector I	\$110.00 per hour

FIBER ENGINEERING PERSONNEL RATES:

Office / Department Manager	\$290.00 per hour
Senior Project Manager	\$200.00 per hour
Project Manager	\$155.00 per hour
Phase Manager	\$145.00 per hour
OSP Engineer III	\$155.00 per hour
OSP Engineer II	\$135.00 per hour
OSP Engineer I	\$105.00 per hour
Drafter	\$100.00 per hour
Project Specialist	\$100.00 per hour
Administration / Clerical Support	\$90.00 per hour

FIBER ENGINEERING FIELD CREW RATES:

Fielder	\$100.00 per hour
OSP Inspector	\$105.00 per hour
Senior OSP Inspector	\$110.00 per hour

GEOSPATIAL OFFICE PERSONNEL RATES:

Director/Operations Manager	\$325.00 per hour
Senior Project Manager	\$265.00 per hour
Acquisition Manager	\$220.00 per hour
Project Manager	\$205.00 per hour
Aircraft Pilot	\$205.00 per hour
UAS Pilot	\$110.00 per hour
Two (2) Person UAS Geo Crew – Unmanned Pilot & Observer	\$215.00 per hour
Two (2) Person UAS Survey Crew – Unmanned Pilot & Observer	\$155.00 per hour
Three (3) Person UAS Crew – Unmanned Pilot & 2 Observers	\$350.00 per hour
Project Lead/Sr. Office Technician/Sensor Op Lead (Sr Tech 3)	\$135.00 per hour
Geospatial Sr. Technician / Photogrammetrist / Sensor Op (Tech3)	\$130.00 per hour



LiDAR Geospatial / Calibration / Aerial Triang. Technician (Tech2)	\$115.00 per hour
LiDAR Geospatial Jr. / Photogrammetrist (Tech1)	\$100.00 per hour

GIS OFFICE PERSONNEL RATES:

Director / Operations Manager	\$215.00 per hour
Senior Project Manager	\$160.00 per hour
Project Manager	\$140.00 per hour
GIS Office Technician 1	\$80.00 per hour
GIS Office Technician 2	\$100.00 per hour
Field Coordinator	\$95.00 per hour
GIS Field Technician	\$80.00 per hour
IT / Web Administrator	\$160.00 per hour
Programmer	\$125.00 per hour
Administration / Clerical Support	\$120.00 per hour

SURVEY EQUIPMENT RATES:

GPS Receiver	\$10.00 per hour
Robotic Total Station S-7	\$20.00 per hour
Robotic Total Station S-9	\$20.00 per hour
SX-10	\$35.00 per hour
Tier 1 HDS Scanner (BLK360 & Faro)	\$33.00 per hour
Tier 2 HDS Scanner RTC 360	\$60.00 per hour
Tier 3 HDS Scanner Leica P20, P40, P50	\$312.00 per hour
Digital Level	\$5.00 per hour
UTV	\$25.00 per hour
Aluminum Boat	\$15.00 per hour
Echo Sounder –Remote Controlled Boat	\$25.00 per hour
Echo Sounder-Sonarmite	\$9.25 per hour
VM810 Survey	\$5.75 per hour
RD8000 Survey	\$11.50 per hour
IKE-IKE4	\$30.00 per hour
Tool Tracking Equipment (Hans Box & Traxall)	\$5.00 per hour
SPAR 300 Kit	\$5.00 per hour
Weather Station	\$6.00 per hour

UTILITY ENGINEERING EQUIPMENT RATES:

GPS Receiver	\$10.00 per hour
Robotic Total Station S-7	\$20.00 per hour
Robotic Total Station S-9	\$20.00 per hour
SX-10	\$35.00 per hour
Digital Level	\$5.00 per hour
UTV	\$25.00 per hour
SPAR 300 Kit	\$5.00 per hour
Vacuum Excavator Truck (Standard)	\$100.00 per hour



Vacuum Excavator Truck (Hybrid)	\$150.00 per hour
Vacuum Excavator Towed Trailer	\$60.00 per hour
Vacuum Excavator (Canister)	\$5.00 per hour
Single Axle Trailer (Compressor/Generator-Towed) IR185	\$17.00 per hour
Magnetometer (EM-61)	\$90.00 per hour
SUE Equipment Package	\$8.00 per hour
Ground Penetrating Radar (GPR-Push Cart)	\$12.50 per hour
GPR Towed (Raptor Towed Array)	\$350.00 per hour
Confined Space Entry Package (CSE)	\$13.00 per hour
All Material Locator (AML PRO)	\$20.00 per hour

FIBER ENGINEERING EQUIPMENT RATES:

Fiber Engineering Equipment Package	\$13.50 per hour
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GEOSPATIAL EQUIPMENT RATES:

Riegl VQ 1560II	\$1,300.00 per hour
Riegl 480II or 780I	\$1,000.00 per hour
Mobile Mapping System, includes 360° Camera System (Equipment Only)	\$1,000.00 per hour
Mobile Mapping Equipment Stand-by Fee (Equipment Only)	\$200.00 per hour
HDS Laser Scanner	\$100.00 per hour
High Rail Equipped Vehicle	\$10.00 per hour
Weather Station	\$10.00 per hour
FLIR Corona 350 with a Quad Camera Gimbal System	\$300.00 per hour
Oblique HD Camera System – Manned Aircraft	\$30.00 per hour
Video Camera System – Manned Aircraft	\$5.00 per hour
360° Camera System – Terrestrial or Marine Stand Alone	\$100.00 per hour
Helicopter (Turbine Engine Powered)	\$1,450.00 per hour
Helicopter (Reciprocal Engine Powered)	\$850.00 per hour
Fixed Wing Twin Engine (Piston)	\$1,300.00 per hour
Fixed Wing Single Engine (Piston)	\$750.00 per hour
Fixed Wing Single Engine (Turbine)	\$1,400.00 per hour
UAS Autel Devon2 / Mavic / Phantom/ Small Lift TIER 1	\$50.00 per hour
UAS Alta-X / Galaxy / SkyFront Heavy Lift w/ LIDAR TIER 3	\$300.00 per hour
UAS M600 type Inspection Platform TIER 2	\$75.00 per hour
Handheld DSLR Camera	\$50.00 per hour
GPS Receiver (Unmanned)	\$10.00 per hour/\$100.00 per day
Geospatial Work Station	\$15.00 per hour
VRS Network	\$4.20 per hour
UTV	\$10.00 per hour
Additional Vehicle	\$10.00 per hour
Total Station	\$2.85 per hour
SL RAT	\$20.00 per hour
IKE	\$28.00 per hour



Geospatial Equipment Fees:

Manned Aircraft fees are incurred at the per hour rate for mobilization and acquisition with point of origin, Austin, Texas.

OTHER DIRECT RATES:

Lodging/Per Diem*	GSA
Mileage	\$0.93 per mile
Additional Vehicle (plus mileage)	\$20.00 per hour
Environmental Supplies	\$25.00 per day
Recording Fees	At Cost plus 10%
Permitting Fees	At Cost plus 10%
Third-Party Traffic Control	At Cost plus 10%
Metered Water	At Cost plus 10%
Backfill Material	At Cost plus 10%
Spoils Disposal	At Cost plus 10%
Coring	At Cost plus 10%
Document Reproduction	At Cost plus 10%
Records Collection Fees	At Cost plus 10%
All other services not described	At Cost plus 10%

NOTES:

*Per Diem based on GSA rates and may change depending on location and availability of accommodations. This is a general practice and used for estimating purposes.

All holiday, travel, per diem, etc., and all additional items not listed herein shall only be permitted where approved by Company in writing and in advance for any particular project.

Overtime Rates:

The Overtime Rate for Field Survey Personnel shall be computed at 1.5 times the hourly rate in excess of 8 hours per day. The Overtime Rate for Office Survey Personnel shall be computed at 1.5 times the hourly rate in excess of 8 hours per day.

Travel & Subsistence:

All travel and subsistence expenses for personnel are invoiced at GSA Rates or as allowed by the Client contract. Cost of mileage on company-owned vehicles is computed at \$0.93 cents per mile.

Purchased Services:

All purchase services are invoiced at actual cost plus ten percent (10%) administrative fee. These include but are not limited to reproduction, computer time, long distance telephone, consultants, subcontract services, rented or leased equipment, expendable supplies, and project required special supplies.

Taxes:

Any state/local sales tax or gross receipts tax, if applicable to the services provided, are in addition to the hourly rates and will be applied on the invoice for services.

Labor Rate Adjustment:

The Schedule of Rates will remain in force for a six (6) month period from the effective date of utilization and subject to an escalation on each "six (6) month anniversary date" unless otherwise agreed to by Client contract. The escalation rate shall be the most recent 6-month Employment Cost Index (ECI) as published by the United States Department of Labor (DOL), Bureau of Labor Statistics. In no event shall the next twelve (6) month Schedule of Rates be less than the prior period.



Terms and Conditions


1. Access To Site - Unless otherwise stated, SAM, LLC will have access to the project site for activities necessary for the performance of the services. SAM, LLC will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage.
2. Ownership Of Documents - Client acknowledges that all original papers, documents, maps, surveys, digital data and other work product and copies thereof, produced by SAM, LLC pursuant to this Agreement shall remain the property of SAM, LLC, except documents which are to be filed with public agencies. Client further acknowledges that Client's right to utilize the services and work product performed pursuant to this Agreement will continue only so long as Client is not in default pursuant to the terms and conditions of this Agreement and Client has performed all obligations under this Agreement.
3. Copyright - The parties hereto agree that all protections of the United States and Texas state copyright laws shall be applicable to the work product to the benefit of SAM, LLC, including common law and statutory law, whether or not any copyright for such work product actually is registered, and without regard to whether or not such copyright actually applies to such work product.
4. Invoices - Invoices for fees and all other charges will be submitted monthly for all services rendered as the work progresses, and the net amount shall be due and payable as of the date of the invoice at SAM, LLC's office in Austin, Travis County, Texas.
5. Client's Obligation to Pay - Client's obligation to pay is solely that of Client, and the acts or omissions of any third party shall not affect that obligation. All sums due and not received shall be construed as past due. To cover the costs of collection, all past-due amounts will incur a late charge of one and one-half percent (1 ½ %) per month until paid. The Client shall pay all attorney's fees or court costs incurred by SAM, LLC in collecting any past-due amounts. In the event that Client fails to pay SAM, LLC within thirty (30) days after invoices are rendered, then Client agrees that SAM, LLC shall have the right to stop or suspend work and consider the non-payment as grounds for a total breach of this Agreement.
6. Termination Of Services - This Agreement may be terminated by either party upon five (5) days' written notice, by mutual consent or in the event of persistent failures of performance of material terms and conditions of this Agreement by the other party through no fault of the terminating party. SAM, LLC shall then be paid for the services completed up to the time of the termination date based upon the attached Rate Schedule.
7. Dispute Resolution - If a dispute arises out of or in connection with or relation to this Agreement, the parties shall endeavor reasonably to settle the dispute through direct discussions. If a dispute is not resolved through direct discussions, claims or disputes in connection with the services provided under this Agreement between Client and SAM, LLC shall be submitted to non-binding mediation in Austin, Travis County, Texas. In the event non-binding mediation does not result in resolution of the claim or dispute, the dispute shall be resolved by litigation in the courts of the state in which the services are performed, and the parties hereby consent and submit to exclusive venue in, and the exclusive jurisdiction of, such courts and waive all rights to proceed in any other venue or jurisdiction. Client and SAM, LLC agree to include a similar dispute resolution agreement with all contractors, subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties. The substantially prevailing party in any litigation arising out of or relating to this Agreement shall be entitled to recover from the other party reasonable attorneys' fees, costs, and expenses incurred by the prevailing party.
8. Governing Law - This Agreement shall be construed and enforced in accordance with the laws of Georgia.
9. Indemnification - The Client shall, to the fullest extent permitted by law, indemnify and hold harmless SAM, LLC, its officers, directors, members, managers, employees, agents, insurers and subconsultants (collectively "SAM Parties") from and against all damages, liabilities, penalties, fees, claims, suits and costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the SAM




Parties of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of SAM, LLC.

- 10. Limitation Of Liability - In recognition of the relative risks, rewards and benefits of the project to both the Client and SAM, LLC, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, total liability to the Client for any and all injuries, claims, suits, costs, liabilities, fees, losses, expenses, penalties, fines, damages or claim expenses arising out of this Agreement from any cause or causes shall not exceed the total fee paid by the Client to SAM, LLC, excluding any sales tax, for the services rendered. Such causes include, but are not limited to, SAM, LLC's negligence, errors, omissions, strict liability, breach of contract or breach of warranty. Except for the indemnification provisions provided herein, neither party shall be liable to the other for consequential, incidental, indirect, punitive or special damages (including loss of profits, data, business or goodwill), regardless of the legal theory advanced or of any notice given as to the likelihood of such damages.
- 11. Authority - Client affirmatively represents and states that he/she is authorized to enter into this Agreement, either as the owner or an officer of Client or as Company's duly authorized agent, trustee or receiver for the purpose of entering into this Agreement.
- 12. Professional Services - All engineering and surveying services are regulated under the Georgia Board of Registration for Professional Engineers and Surveyors.
- 13. Use of Work Product - SAM, LLC acknowledges that Client is requesting services to be performed under the applicable work order(s) for the purpose of providing such information to other parties including, but not limited to, clients, customers, governmental entities and other interested parties. Client agrees that the work product prepared by SAM, LLC may not be altered in any way except for the addition of page numbers or exhibit captions necessary to incorporate that work product into other documents. SAM, LLC agrees to provide copies of the work product mutually agreed upon by both parties described in the work orders hereof.
- 14. Subpoenas or Requests for Information - In the event SAM, LLC or any of its personnel are requested or authorized by the Client or third parties with which the Client is involved in a claim or dispute or, are required by government regulation, subpoena, or other legal process, to produce any information or our personnel as witnesses with respect to the services performed by SAM, LLC hereunder, the Client will, so long as neither SAM, LLC nor its personnel are a party to the proceeding in which the information or personnel are sought, reimburse SAM, LLC for its professional time and expenses, as well as the actual fees and expenses of SAM, LLC's counsel, incurred in responding to such requests.

SURVEYING AND MAPPING, LLC (SAM, LLC)

Signature: 
Date: 6/11/2024
Printed Name: Spencer Johnson
Title: Senior Project Manager

COMPANY NAME: Candler County Boc

Signature: 
Date: 7/2/24
Printed Name: Bryan Aasheim
Title: County Administrator



AGENDA ITEM: 10C

DIVISION/OFFICE: EMERGENCY MANAGEMENT AGENCY (EMA)

SUMMARY: HAZARD MITIGATION PLAN
Cost Reimbursement Agreement with Georgia Emergency
Management and Homeland Security Agency

DATE: July 1, 2024

BUDGET INFORMATION: \$24,444 Total Cost Budget
\$21,999.60 Federal Share
\$ 977.76 State Share
\$ 1,466.64 Local Share
\$ 1,635.60 Subrecipient Management Cost

FUNDING SOURCE: General Fund – 100
Emergency Management Agency Operating Budget

PURPOSE:

To request that the Board of Commissioners:

- a. Consider a recipient/subrecipient agreement between the Candler County Board of Commissioners and the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funding allocated under the Hazard Mitigation Grant Program for the purpose of updating the local Hazard Mitigation Plan

HISTORY:

8/2/2021: Current Hazard Mitigation Plan Adoption Date (2021-2026)

FACTS & ISSUES:

Candler County is required to have a county-wide Hazard Mitigation Plan to address potential risks to the county. The last plan was adopted in 2021 and requires an update every five (5) years. Federal funding, through FEMA/GEMA, is available to reimburse the county for costs associated with the plan. The county's local share is generally met through administrative and personnel costs (in kind).



THE GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY COMPLAINT VERIFICATION FORM

The purpose of this document is to help you file a discrimination complaint concerning the implementation or administration of any program, activity, or service receiving federal financial assistance from the U.S. Department of Justice or the U.S. Department of Homeland Security, whether within the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) or a subrecipient. This document is not intended to be used for complaints about employment with GEMA/HS. You are not required to use this document to file a complaint; a letter with the same information is sufficient. However, if you file a complaint by letter, you should include the same information that is requested herein.

18. Information about the person who experienced the alleged discrimination:

Name: _____

First and Middle (Given Names)

Last (Family Name/Surname)

Phone #: Cell/Mobile: _____ Home: _____ Work: _____

Mailing Address: _____

P.O. Box or Street Address

City

State

Zip

Email (optional): _____

19. Information about the person(s) who is alleged to have discriminated:

Name: _____

First and Middle (Given Names)

Last (Family Name/Surname)

Phone #: Cell/Mobile: _____ Home: _____ Work: _____

Mailing Address: _____

P.O. Box or Street Address

City

State

Zip

20. Information about the agency or organization involved:

Name: _____

Phone #: _____

Mailing Address: _____

P.O. Box or Street Address

City

State

Zip

Exhibit F

CATASTROPHIC INMATE MEDICAL INSURANCE[®]

"BUDGET PROTECTION"

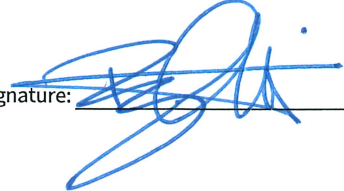
Date of Proposal: June 12, 2024
 Proposed Insured: Candler County Board of Commissioners
 City, State: Metter, GA
 Facilities Include: Candler County Jail, Washington County Jail (Sandersville, GA), Emanuel County Jail (Swainsboro, GA) and Bulloch County Jail (Statesboro, GA)
 Issuing Company: SiriusPoint America Insurance Company, A.M. Best Rating "A-" Excellent
 Coverage Type: Limited Health Expense Benefits - provided outside the walls of the facility, or facilities, listed above and as outlined in the Insurance Policy.
 Policy Form: Stop-Loss w/ Security and Guarding
 Effective Date: July 1, 2024
 Number of Inmates: 40

Specific Coverage:	Option 1
Per Inmate Deductible:	\$15,000
Per Inmate Coverage Limit:	\$300,000
Policy Maximum:	\$1,200,000
Rate Per Inmate Per Month:	\$20.25
Covered Expenses:	Eligible Medical Services shall accumulate to satisfy the Per Inmate Deductible as outlined below and be reimbursed at the following:
In-Patient Hospital Services:	Lesser of the Amount Paid or 100% of Medicaid
Outpatient Hospital Services:	
Physician Services:	
Outpatient Diagnostic and Lab Services:	
Ambulance Services:	
Medical Services and Supplies:	
Dialysis:	
Prescription Drugs:	Limited to those provided and administered during a Hospital Stay; Specialty Drugs are Excluded.
Benefits/Exclusions:	
Prior-to-Booking/In-Pursuit:	Excluded
Security & Guarding*:	Included
Dental:	Excluded
HIV/AIDS:	Included
Pregnancy:	Included (Inmate Only)
Specialty Drugs:	Excluded
Substance Abuse:	Inpatient Hospitalization charges only; charges incurred at institutions providing specialized treatment, long-term care, or rehabilitation are excluded from coverage.
Mental and Nervous Disorders:	
Total Annual Premium:	\$9,720.00

*Security & Guarding coverage reimburses the insured entity for 50% of expenses associated with guarding an inmate that is receiving medical services outside the walls of the covered facility(ies). The maximum benefit is \$5,000 per inmate per policy year, which is subject to the coverage limit and the specific per inmate deductible.

Terms and Conditions:

- This proposal is based on data submitted and other information furnished relevant to underwriting the risk, including all claims or possible claims, paid, pending, or denied pending additional information, or which the prospective insured or authorized representative should otherwise be aware of.
- Any inaccuracy in the data submitted or failure to disclose any such information can change the terms, conditions, rates, or factors of this offer or can void offer and coverage.
- Claim Provisions: **From:** **To:**
 Claims Incurred: July 1, 2024 June 30, 2025
 Claims Reported: July 1, 2024 December 31, 2025
 Claims Submitted: July 1, 2024 December 31, 2025
- This proposal is valid for the stated effective date shown above provided the prospective insured or its authorized representative elects one of the above options by 6/30/2024, by submitting a signed application, which will be provided after your selection is made. Until we obtain the signed application, the rates and factors are subject to change as additional information is received.
- Acceptance of this quote is contingent upon and subject to the actual terms of the policy as issued, which occurs upon binding and premium payment. If there is any conflict between this quote and the policy, the policy will govern in all cases.

Printed Name: Bryan Asheim Title: County Administrator Date: 7/2/24 Signature: 



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SIRIUSPOINT AMERICA INSURANCE COMPANY
One World Trade Center
285 Fulton Street, 47th Floor
New York, New York 10007

APPLICATION AND POLICY SCHEDULE FOR GROUP EXCESS LOSS INSURANCE

Part I Proposed Policyholder

a. Full Legal Name of Proposed Policyholder

Candler County Board of Commissioners

b. Address and TIN

1075 E Hiawatha St, Suite A

Metter, GA 30439

Tax Identification Number

c. Name and Title of Contact Person Bryan Aasheim, County Administrator

d. Proposed Policyholder is 9223 - Correctional institutions

Please describe type of entity or type of business that will own policy

e. Requested Effective Date July 1, 2024

Policy will become effective on the Requested Effective Date only if (a) all required information is provided and (b) SiriusPoint has received the initial premium on or before that date. The Policy Term will end one year after its Effective Date unless otherwise requested and agreed to by Us.

f. Eligible Persons Under Your Plan to be Covered Under This Policy

Please check all that apply

- | | |
|---|--|
| <input type="checkbox"/> Retired Employees | <input type="checkbox"/> Former Employees Continuing Coverage under COBRA or other continuation provisions of the Plan |
| <input type="checkbox"/> Disabled Employees | <input type="checkbox"/> Employees not Actively at Work on their Effective Dates |
| <input checked="" type="checkbox"/> Other – please describe <u>Eligible persons in Custody of, or Incarcerated in stated facility</u> | |

g. Minimum enrollment 40 Covered Units, or % Initial Enrollment _____

Part II Plan of Insurance and Premium Calculation

Please check all coverages and options for which You are applying

a. Specific Excess Loss Coverage

i. Include coverage for: Medical Plan Prescription Drug Plan

ii. Specific Deductible Amount Per Covered Person \$ 15,000

iii. Aggregating Specific Deductible \$ _____
Fixed dollar amount or, if greater, amount x number of Covered Persons

iv. Specific Lifetime Maximum \$550,000

v. Specific Benefit Period maximum reimbursement per Covered Person \$ 300,000

vi. Specific Reimbursement Percentage 100%

vii. Contract Basis -- Benefit Period includes reimbursement for Covered Expenses
 Incurred from July 1, 2024 through June 30, 2025
enter date enter date
 and Paid from July 1, 2024 through December 31, 2025
enter date enter date

viii. Reimbursement for Covered Expenses Incurred before the Effective Date will be limited to
 \$ _____ per Covered Person; \$ _____ in total.

ix. Monthly Premium Rates –

Per Covered Unit	Premium Rate	Number Covered
Other— Inmate	\$20.25	40

b. N/A Aggregate Excess Loss Coverage

i. Include coverage for: Medical Plan Prescription Drug Plan
 Dental Plan Vision Plan

ii. Individual Claim Limit \$ _____

iii. Maximum Aggregate Reimbursement \$ _____

iv. Aggregate Reimbursement Percentage _____

v. Contract Basis--Benefit Period includes reimbursements for Covered Expenses
 incurred from _____ through _____
 and paid from _____ through _____

vi. Reimbursement for Covered Expenses Incurred before the Effective Date will be limited to
 \$ _____ per Covered Person; \$ _____ in total.

vii. Monthly Aggregate Factors and Premium Rates

Per Covered Unit	Factor	Number Covered	Premium Rate
Other - Inmate			

viii. Minimum Aggregate Attachment Point \$ _____

Additional Options

i. Terminal Aggregate Liability Option included excluded
 When this Option is in effect, Monthly Aggregate Factors shown above and applicable to the full Policy Term
 are modified to:

Per Covered Unit	Factor	Premium Rate
Other— Inmate		

ii. Aggregate Accommodation Option included excluded
 Advance Threshold \$ _____

iii. Specific Advance Reimbursement Option included excluded
 Minimum Advance Reimbursement \$ _____
Must be at least {\$1,000}.

- c. **Special Limitations** Please list (a) any special Specific Deductibles or other limitations applicable to individuals for whom information was included on the Disclosure Statement, identifying the deductible amount, limitation and name of individual to which it applies, and (b) any Special Limitations and conditions applicable to the Policy applied for.

Claims Basis:	Eligible Medical Services shall accumulate to satisfy the Specific Excess and Aggregate Excess deductible as outlined below:
Hospital	Lesser of the Amount Paid or 100% of Medicaid.
Ambulance	Lesser of the Amount Paid or 100% of Medicaid.
DME	Lesser of the Amount Paid or 100% of Medicaid.
Pharmaceutical	Limited to those provided and administered during a Hospital Stay. Specialty Drugs are excluded.
Outpatient	Lesser of the Amount Paid or 100% of Medicaid.
Professional	Lesser of the Amount Paid or 100% of Medicaid.
Other Provisions	<ol style="list-style-type: none"> 1. Charges for Pre-Booking injuries are excluded. 2. Policy Maximum is \$1,200,000 per Benefit Period 3. Mental, Nervous, or Substance Abuse Benefits: Inpatient Hospitalization charges only; charges incurred at institutions providing specialized treatment, long-term care, or rehabilitation are excluded from coverage. 4. Any service rendered inside the walls of this, or any jail, are excluded. 5. Eligible dialysis charges shall be reimbursed at the Lesser of the Amount Paid or 100% of Medicaid. 6. Security & Guarding Coverage is included: <ol style="list-style-type: none"> 6.a. Security & Guarding coverage is included and shall reimburse the insured entity for 50% of expenses associated with guarding an inmate that is receiving medical services outside the walls of the covered facility(ies). The maximum benefit is \$5,000 per inmate per policy year, which is subject to the coverage limit and the specific per inmate deductible.

Part III Administrative Information

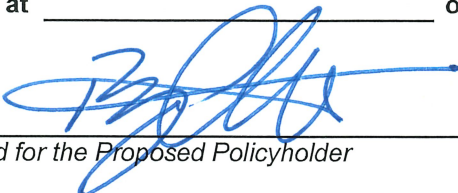
- a. **Your Third Party Administrator (TPA) is** _____
- b. **Your Agent of Record is** Leon Daniel Lancaster
- c. **Your Initial Premium Deposit \$** 9,720.00
Amount submitted with this application

Part IV Acknowledgements and Signatures

- a. **Plan Provisions** Applicant attests that the Plan Document provided to Us includes at least the following provisions:
- i. **Employees** – definition, including minimum qualifying hours worked, eligibility, effective date and HIPAA eligibility date provisions;
 - ii. **Dependents** – definition, including all age requirements, eligibility and effective date provisions;
 - iii. **Termination** – when benefits and eligibility cease, any continuation/extension of coverage provisions for leave, layoff or disability, including all applicable state and federal (COBRA) continuation requirements;
 - iv. **Transplants** – Covered Person and non-Covered Person donor benefits, recipient benefits, including any covered transportation, lodging and companion charges; and
 - v. **Exclusions** – including any expenses resulting from riot or revolt, and war, whether declared or not; or Alternative Treatments except when Medically Necessary and cost-effective compared to standard treatments.

- b. Applicant's Acknowledgement** I, the applicant, declare, to the best of my knowledge and belief, that (i) applicant is entitled under applicable law to provide self-funded health benefits to its {employees, members, students} and (ii) all statements and answers in this application are true and complete. I understand and agree that (i) this Application and Policy Schedule will form part of any policy issued, (ii) no information given to or acquired by any representative of SiriusPoint will bind it, unless it is in writing on this application, (iii) no waiver or modification will bind the Company unless it is in writing and is signed by an authorized representative of SiriusPoint, (iv) Our receipt and deposit of Your initial premium does not constitute Our acceptance of liability, (v.) if You or Your TPA have misrepresented or concealed any material fact or circumstance, including any failure to disclosure all information required, We may rescind any policy issued; and (vi) only those persons eligible under Your Plan and the terms of an issued policy will be included.
- c. Fraud Warning** Any person who, knowingly and with intent to injure, defraud or deceive an insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information may be guilty of insurance fraud.

Dated at _____ on the 2nd day of July, 2024



 Signed for the Proposed Policyholder



 Signed by Licensed Agent

County Administrator

 Title

Dan Lancaster

 Please Print Agent Name

2953125

 Agent License Number and Issuing State

Exhibit G

STATE OF GEORGIA

COUNTY OF CANDLER

**AMENDMENT TO THE CANDLER COUNTY
MANUFACTURED HOME ORDINANCE**

WHEREAS, the Board of Commissioners of Candler County is charged with the responsibility of protecting the health, safety and welfare of the citizens of Candler County and as such, is authorized to enact ordinances governing activities and properties in the unincorporated areas of Candler County, Georgia;

NOW THEREFORE, be it resolved by the Candler County Board of Commissioners that the Candler County Code of Ordinances, entitled "Candler County Manufactured Home Ordinance," is hereby amended to include the following:

(A) Article Three, Section 6, is hereby amended to read as follows:

"Upon completion of the application for mobile home location permit as set forth in this Ordinance, the payment of the permit fee, verification of land ownership, and physical inspection of the proposed location by the Developmental Service Division, a mobile home location permit shall be issued to locate or relocate a mobile home. The permit shall expire 60 days from the date of issue. Upon written request, the Building Official may extend the permit for an additional 30 days. Any additional extension requests shall be submitted directly to the Board of Commissioners for approval."

Adopted, approved and enacted this 15th day of July, 2024, at the Regular Meeting of the Board of Commissioners of Candler County.

CANDLER COUNTY BOARD OF COMMISSIONERS



By: 
Glynn Thrift, Chairman

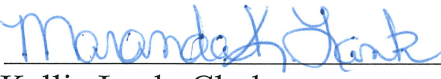
Attest: 
Kellie Lank, Clerk

Exhibit H

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF CANDLER COUNTY TO ADOPT A MORATORIUM ON INDUSTRIAL PROJECTS

WHEREAS, the Board of Commissioners of Candler County (hereinafter referred to as “Board”) is the governing authority for Candler County, Georgia; and

WHEREAS, the Georgia Constitution and the general laws of the State of Georgia grant the local governing authority of each county jurisdiction to control all county property and to further adopt such ordinances and regulations as necessary to protect the public health, public safety and general welfare of its citizens; and

WHEREAS, the Courts take judicial notice of a local government’s inherent ability to impose a moratoria on an emergent basis; and

WHEREAS, the Board has found that the interest of the public necessitate the enactment of a moratorium for health, safety, morals, and general welfare purposes by means which are reasonable and not unduly oppressive; and

WHEREAS, the Board consider it paramount that land use regulation continues in the most orderly and predictable fashion with the least amount of disturbance to landowners and citizens of the County; and

WHEREAS, the Board is, and has been interested in developing a cohesive and coherent policy regarding industrial growth in the County, and have intended to promote community development through stability, predictability, and balance growth which will further the prosperity of the County as a whole; and

WHEREAS, the Board is in the process of reviewing and finalizing the Candler County Zoning Ordinance; and

WHEREAS, it is in the best interest of the citizens of Candler County to place a moratorium on the application and issuance of industrial permits until the zoning ordinance has be finalized.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA:

- (A) There is hereby imposed a moratorium on the application and issuance of permits and other approvals for the construction and/or placement of buildings, structures, equipment, and devices associated with the heavy and light industry, which includes,

but is not limited to, solar energy collection, warehousing, and manufacturing, in Candler County.

- (B) The duration of the moratorium shall be one hundred eighty (180) calendar days from its effective date but the Candler County Board of Commissioners reserve the privilege to approve one extension for up to an additional one hundred eighty (180) calendar days.
- (C) The moratorium shall be effective as of the date of the adoption of this resolution.

IT IS FURTHER RESOLVED, under the Supreme Court case of Cannon v. City of Hampton, 255 Ga. 63, 335 S.E.2d 294 (1985), the Supreme Court stated, “Where a landowner makes a substantial change in position by expenditures and reliance on the probability of the issuance of a building permit, based upon an existing zoning ordinance and the assurances of zoning officials, he acquires vested rights and is entitled to have the permit issued despite a change in the zoning ordinance which would otherwise preclude the issuance of a permit.” Pursuant to this case, Candler County recognizes that, unknown to Candler County, de facto vesting may have occurred. The following procedures are established to provide exemptions from the moratorium where vesting has occurred:

- (a) A written application, including verified supporting data, documents and facts, may be made requesting a review by the County Administrator of Candler County at a scheduled meeting of any facts or circumstances which the applicant feels substantiates a claim for vesting and the grant of an exemption.

SO RESOLVED AND ADOPTED this 1st day of July, 2024.



CANDLER COUNTY, GEORGIA

Glyn Thrift, Chairman

ATTEST:

Kelli Lank, County Clerk