

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

1. Call to Order
2. Invocation and *Pledge of Allegiance* – Candler County 4H Senior Board Member, Elle Carter
3. Approval of Agenda
4. Executive Session – Personnel
5. Local Act Appointments
  - a. Vice-Chairman
  - b. County Administrator
  - c. County Attorney
  - d. County Clerk
  - e. EMS Director
  - f. Road Superintendent
6. Department Reports
  - a. Metter Fire Department – Jason Douglas, Fire Chief
  - b. EMS – Xavier Winkler, Director
  - c. Roads & Bridges – Jerry Lanier, Roads Superintendent
  - d. Solid Waste – Robert Hendrix, Landfill Supervisor
  - e. Recreation – Mike Robins, Recreation Director
  - f. Assessor's Office – Report Only
  - g. Sheriff's Office – Report Only
7. Approval of Minutes –
  - a. December 2, 2024 1<sup>st</sup> Regular Monthly Meeting
8. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
  - a. Patrick Ferrell – Silicon Ranch
  - b. Jeanette Medina – 171 Creekside Way, noise complaint
9. Application for Commission approval
  - a. TEMPORARY SPECIAL EVENT ALCOHOL PERMIT: Bulloch Academy, fundraiser at Pine Needle Plantation, Wednesday, February 1, 2025 from 7-10 p.m.
  - b. TEMPORARY SPECIAL EVENT ALCOHOL PERMIT (NON-PROFIT):
    - i. Request from the Jay Bowen Foundation for a waiver of the sixty (60) day application period (Section 2.A.(1))
    - ii. Jay Bowen Foundation Dinner & Auction, Pine Needle Plantation, Saturday, February 8, 2025

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
 AGENDA  
 REGULAR MEETING  
 5:00 P.M.  
 January 6, 2025

10. Old Business

- a. Consideration of proposed road improvement projects submitted for review by EMC Engineering for the 2025 LMIG
- b. Consideration of a proposal to move the Lake Church Rd (TIA2 Band2) project to TIA2 Band 1 and request for authorization to submit a local project management request to GDOT
- c. Consideration of a request from Recreation Director Robins to open fields 1 & 2 to the public

11. New Business

- a. Consideration of approval of a recipient/sub-recipient agreement between FEMA, GEMA and Candler County for presidential declaration FEMA-4821-DR-GA (Hurricane Debby) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement
- b. Consideration of approval of a recipient/sub-recipient agreement between FEMA, GEMA, and Candler County for presidential declaration FEMA-4830-DR-GA (Hurricane Helene) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement
- c. Consideration of a proposal from Hodges, Harbin, Newberry & Tribble, Inc. (HHNT) for general engineering services for the Candler County landfill at an estimated cost of \$23,000 to be paid from general fund (100)
- d. Consideration of responses to a request for qualifications for preparation and submission of the Candler County Hazard Mitigation Plan
- e. Consideration of responses to a request for qualifications for ad-hoc building inspection services
- f. Consideration of proposals for installation of field lights damaged during Hurricane Helene at the recreation department and a request for SPLOST funding
- g. Consideration of proposals for installation of fencing damaged during Hurricane Helene at the recreation department and a request for SPLOST funding
- h. Consideration of a request for \$2,600 in SPLOST funding for replacement of bathroom facilities in the Strickland building
- i. Consideration of a proposal from Davis Heating & Air for replacement of the HVAC system in the old weight room facility at the recreation department, and a request for SPLOST funding
- j. Consideration of a resolution to participate in the Georgia Fund 1, to establish authorized representatives, to establish instructions for investment, and to authorize the county administrator and Chairman to complete documentation as necessary for participation in the fund
- k. Consideration of a proposal from ACCG-GSIWCF for workers compensation insurance coverage for Candler County for calendar year 2025 at a cost of \$84,353
- l. Consideration of a periodic maintenance agreement from CAT/Yancey for a CAT 826G Compactor for a period of 24 months or 2,000 hours with 250-hour service intervals at a proposed cost of \$16,138.93
- m. Consideration of proposals for the replacement of guardrail damaged in the fall storms on Salem Church Rd and Portal Hwy and, consideration of a request from the County Administrator to waive the formal bid process in selection of a vendor for the project
- n. Consideration of a proposal from Edmunds Gov Tech for cloud-based hosting of the Edmunds Financial Super Suite at a cost of \$3,000 per year

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

- o. Discussion regarding HB 581/referendum and the impact of the floating homestead exemption on Candler County
  - p. Schedule a Called Meeting for January 14, 2025 at 5 p.m. to readdress HB 581/referendum and the impact of the floating homestead exemption on Candler County
- 12. Report from County Administrator
    - a. Responses to construction management RFP for damage associated with Hurricane Helene
  - 13. Report from Attorney
  - 14. Report from Chairman
  - 15. Reports from Commissioners
  - 16. Executive Session
  - 17. Adjournment

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, January 6, 2025, at 5:00 p.m., in the Commissioners' boardroom at 1075 East Hiawatha Street, Suite A, Metter, Georgia. Chairman Brad Jones presided with Vice-Chairman Blake Hendrix, Commissioners David Morales, Jonathan Williamson and Tre' Ross in attendance. Also attending were County Administrator, Bryan Aasheim; County Clerk, Kellie Lank; County Attorney, Kendall Gross and Assistant Attorney, Cindy Ballew.

The following guests were present at the meeting: Candler County Public Works Superintendent, Jerry Lanier; Candler County Landfill Manager, Robert Hendrix; City of Metter Fire Department, Chief Jason Douglas; Candler County Director, Xavier Winkler; Metter-Candler County Recreation Department Director, Coach Mike Robins; Candler County EMS Director, Captain Justin Wells; Candler County Ag Extension Office, Susannah Lanier accompanied, 4H Senior Board Member, Elle Carter; EMC Engineering Services, Daniel Chicola; Silicon Ranch, Patrick Ferrell; Anne Williamson, Larry Beasley, Curtis and Fronnie Barlow, Tim Spencer, Natalie Verbal, Juwan Taylor, Ligett Marquez, Maxximo Baca, and Rusch Goswick. The Metter Advertiser was notified of the meeting, Taylor Crosby attended.

**1. Call to Order**

Chairman Jones called the meeting to order at 5:00 p.m., and made the following statement:

"Tonight, I am excited for the start of the new year with a refreshed Board of Commissioners. The prior Board had done a great job working and setting forth a firm foundation for the success of Candler County, and I believe this Board will continue in that tradition. I do want to remind everyone to maintain respect during the meetings and direct all questions and comments to the Board and do not interrupt recognized speakers from the community. We are always happy to remind the gallery of the rules of our order of this meeting. Thank you all for attending.", stated Chairman Jones.

**2. Invocation and Pledge of Allegiance**

Chairman Jones called on Candler County 4H Senior Board Member, Elle Carter, to deliver the invocation and lead the *Pledge of Allegiance*.

**3. Approval of Agenda**

Administrator Aasheim requested the agenda be amended and add the following items:

**9. Application for Commission approval**

**b. TEMPORARY SPECIAL EVENT ALCOHOL PERMIT (NON-PROFIT):**

- i. Request from the Jay Bowen Foundation for a waiver of the sixty (60) day application period (Section 2.A.(1))**
- ii. Jay Bowen Foundation Dinner & Auction, Pine Needle Plantation, Saturday, February 8, 2025**

Vice-Chairman Hendrix made a motion to approve the agenda with the requested items added. Commissioner Williamson provided a second. The motion carried 5-0.



BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

\*\*\**Second Amendment to the Agenda*\*\*\*

Administrator Aasheim requested the agenda be amended to add a called meeting for Tuesday, January 14<sup>th</sup>, 2025 at 5:00 p.m.:

**11. New Business**

- p. **Schedule a Called Meeting for January 14, 2025 at 5 p.m. to readdress HB 581/referendum and the impact of the floating homestead exemption on Candler County**

Chairman Jones made a motion to add the item and approve the amended agenda with the requested item added. Commissioner Williamson provided a second. The motion carried 5-0.

**4. Executive Session –Personnel**

Chairman Jones moved to exit into Executive Session to discuss personnel at 5:04 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 5:15 p.m. Commissioner Ross provided a second to the motion. The motion carried 5-0.

Chairman Jones moved to authorize the signing of the *Closed Meeting Affidavit* certifying that executive session was for personnel. Vice-Chairman Hendrix provided the second to the motion. The motion carried 5-0.

**5. Local Act Appointments**

**Vice-Chairman**

Commissioner Morales made a motion to reappoint Vice-Chairman Hendrix as the Vice-Chairman of the Candler County Board of Commissioners. Commissioner Ross provided a second. The motion carried 4-0, with Vice-Chairman Hendrix abstaining.

**County Administrator**

Vice-Chairman Hendrix made a motion to re-appoint Bryan Aasheim as the Candler County Administrator. Commissioner Williamson provided a second. The motion carried 5-0.

**County Attorney**

Commissioner Williamson made a motion to reappoint J. Kendall Gross as the Candler County Attorney. Vice-Chairman Hendrix provided a second. The motion carried 5-0.

**County Clerk**

Commissioner Williamson made a motion to reappoint Kellie Lank as the Candler County Clerk. Commissioner Morales provided a second. The motion carried 5-0.

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**EMS Director**

Commissioner Ross made a motion to reappoint Xavier Winkler as the Candler County EMS Director. Vice-Chairman Hendrix provided a second. The motion carried 5-0.

**Road Superintendent**

Vice-Chairman Hendrix made a motion to reappoint Jerry Lanier as the Candler County Roads Superintendent. Commissioner Williamson provided a second. The motion carried 5-0.

**6. Department Reports**

Chairman Jones informed the department heads that an Inspection of Physical Facilities will be held in future at 3:30 p.m. on the second Monday of each month prior to the 2<sup>nd</sup> Regular Commissioners Meetings. Each month the Board will visit a different department. This will improve on the open lines of communication.

**a. Metter Fire Department – Jason Douglas, Metter Fire Chief (Exhibit A)**

City of Metter Fire Chief, Jason Douglas, presented the December 2024 fire response report. Chairman Jones thanked Chief Douglas for the support of the City of Metter Fire Department. A discussion was held briefly about the budget planning committee for FY2026.

**b. EMS – Xavier Winkler, EMS Director**

Candler County EMS Director, Xavier Winkler presented the December trip report. (Exhibit B) Director Winkler reported that EMS is well staffed, and although difficult through the Holidays, 2 ALS ambulances were available. In conclusion, the new ambulance will be available later in the first quarter of 2025.

**c. Roads & Bridges – Jerry Lanier, Public Works Superintendent**

Candler County Roads Superintendent, Jerry Lanier, thanked the Commissioners for purchasing the 320 Excavator. Planning to pull the ditches. Administrator Aasheim informed the Board the County is looking for candidates to fill the temporary grass cutter positions. Chairman Jones stated Public Works will be the first Inspection of Physical Facilities on January 21<sup>st</sup>.

**d. Solid Waste – Robert Hendrix, Landfill Manager**

Candler County Landfill Manager, Robert Hendrix, reported on the increased tonnage of garbage coming into the landfill. A discussion was held about extending the life expectancy of the landfill.

**e. Recreation – Mike Robins, Recreation Dept. Director**

Coach Robins reported on the following items:

- 12U played in state, but did not place.
- Basketball registration is not popular with only seven people registered so far.
- Meeting with Rec Board – with Basketball not making the Board will address this and discuss other Winter Sports options.
- Three bids on the repairing fence from storm damage
- Prices on light pole replacing needed by next Commission meeting. A discussion was held about inventoried light fixtures available to put on the replaced poles.
- MMS baseball Coach would like to start using the campus January 22<sup>nd</sup>. Coach Robins provided a letter.
- Dripping faucets due to freezing temperatures
- Trespassers are still a problem

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

- Rec Board Meeting next Monday
- Meeting with Pope Construction and Chairman Jones about the gymnasium.
- Damage to the playground areas, permission to get quotes to repair.

**f. Tax Assessor's Office – Monthly Permits Report**

**g. Sheriff's Office – Monthly Statistics Report**

**h. Financial Report – November 2024 (Exhibit C)**

- General Fund Operating account \$367,125.00, total Fund 100 \$2,758,853.40.
  - a) Landfill Closure accounts under Fund 100 totaled \$2,133,612.29
- Health Insurance Fund 601 totals \$1,595,990.55.
- Jail Accounts Fund 360 totals \$9,047,987.81.
- 2024 SPLOST Fund 322 - returns for November 2024 were \$205,234.14.
  - a) Level One Project (Jail) 20% totaled \$41,046.83
  - b) County's portion 61% of the remainder totaled \$100,154.26
- Budget Information from November expenditures are running hot due to storms and payroll from storm pay. Budget amendments will be discussed closer to the end of FY2025.

**7. Approval of Meeting Minutes – December 2, 2024 1<sup>st</sup> Regular Monthly Meeting**

Vice-Chairman Hendrix made a motion to approve the December 2, 2024 minutes as presented. Commissioner Williamson provided a second. The motion carried 5-0.

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

**a. Patrick Ferrell – Silicon Ranch**

Mr. Ferrell approached the Board and congratulated them for their new positions. Mr. Ferrell just wanted to connect with the new board members to reiterate the parameters of the project and answer any questions they may have about the project.

**b. Jeanette Medina – 171 Creekside Way, noise complaint**

Jeanette Medina did not attend this meeting.

**9. Application for Commission approval, permit, or variance –**

**a. Bulloch Academy, Fundraiser at Pine Needle Plantation, Application for temporary, special event alcohol permit, Wednesday, February 1, 2025 from 7-10 p.m.**

Commissioner Williamson made a motion to approve the application for temporary, special event alcohol permit, Wednesday, February 1, 2025 from 7-10 p.m. Commissioner Morales provided a second. The motion carried 5-0.

**b. TEMPORARY SPECIAL EVENT ALCOHOL PERMIT (NON-PROFIT):**

**i. Request from the Jay Bowen Foundation for a waiver of the sixty (60) day application period (Section 2.A.(1))**

**ii. Jay Bowen Foundation Dinner & Auction, Pine Needle Plantation, Saturday, February 8, 2025**

Vice-Chairman Hendrix made a motion to table this item until the January 21, 2025 meeting. Commissioner Ross provided a second. The motion carried 5-0

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**10. Old Business**

**a. Consideration of proposed road improvement projects submitted for review by EMC Engineering for the 2025 LMIG**

Mr. Dan Chicola, Construction Manager for EMC Engineering Services, presented the proposed road improvement projects for consideration to choose to move forward with and fund with the 2025 Local Mitigation Improvement Grant (LMIG) and 10% match requirement of the cost with TIA SPLOST discretionary funds. After a detailed discussion of the options Mr. Chicola presented, the consensus of the Board was to move forward with Option 2. Administrator Aasheim recommended the Commissioners authorize Mr. Dan Chicola of EMC Engineering Services to prepare a bid package for "Option 2" which includes Rosemary Church Dam (\$139,500) & Road (\$76,000) Repair and Dutch Ford Road Repair (\$328,675) for a grand total base bid of \$544,175.00.

Vice-Chairman Hendrix made a motion to authorize Mr. Dan Chicola of EMC Engineering Services to prepare a bid package for "Option 2" which includes Rosemary Church Dam (\$139,500) & Road (\$76,000) Repair and Dutch Ford Road Repair (\$328,675) for a grand total base bid of \$544,175.00. Commissioner Williamson provided a second. The motion carried 5-0.

**b. Consideration of a proposal to move the Lake Church Rd (TIA2 Band2) project to TIA2 Band 1 and request for authorization to submit a local project management request to GDOT**

Administrator Aasheim informed the Commissioners that the Georgia Department of Transportation (GDOT) had no objection to their request to move Lake Church Road from TIA-2 Band 2 Project up to TIA-2 Band 1. The Lake Church Road project can be expediated by submitting a Local Project Management Request for that project and once granted, the County can move forward with the normal TIA project process. Mr. Chicola added that EMC Engineering could assist with the local delivery form.

Chairman Jones made a motion to move the Lake Church Rd (TIA2 Band2) project to TIA2 Band 1 and request for authorization to submit a local project management request to GDOT. Commissioner Williamson provided a second. The motion carried 5-0.

A discussion was held regarding farmers and entrances to their fields being prepared along the right -of-way of the Hiawatha Street Paving Project.

**c. Consideration of a request from Recreation Director Robins to open fields 1, 2 & 6 to the public**

Administrator Aasheim submitted a request from Director Robins to re-open Fields 1, 2 & 6. Director Robins interjected with more information and discussion was held regarding concerns of access to right field of Field 2 to shut off access to Field 3 with a temporary fence where there are hazardous conditions in that area. Chairman Jones requested Administrator Aasheim display this area on the screen for the Board to discuss where Director Robins would like to have an access fence installed.

Vice-Chairman Hendrix made a motion to open fields 1, 2 and 6. Commissioner Morales provided a second. The motion carried 3-2, with Chairman Jones and Commissioner Williamson voting against the motion.

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**11. New Business**

- a. Consideration of approval of a recipient/sub-recipient agreement between FEMA, GEMA and Candler County for presidential declaration FEMA-4821-DR-GA (Hurricane Debby) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement**

Administrator Aasheim requested the Board ratify an agreement between FEMA, GEMA and Candler County for presidential declaration FEMA-4821-DR-GA (Hurricane Debby) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement.

Commissioner Ross made a motion to ratify the agreement Administrator Aasheim presented between FEMA, GEMA and Candler County for presidential declaration FEMA-4821-DR-GA (Hurricane Debby) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement. Vice-Chairman Hendrix provided a second. The motion carried 5-0. (Exhibit D)

- b. Consideration of approval of a recipient/sub-recipient agreement between FEMA, GEMA, and Candler County for presidential declaration FEMA-4830-DR-GA (Hurricane Helene) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement**

Administrator Aasheim requested the Board ratify a recipient/sub-recipient agreement between FEMA, GEMA, and Candler County for presidential declaration FEMA-4830-DR-GA (Hurricane Helene) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement.

Vice-Chairman Hendrix made a motion to ratify the recipient/sub-recipient agreement between FEMA, GEMA, and Candler County for presidential declaration FEMA-4830-DR-GA (Hurricane Helene) and authorization for the Chairman and/or County Administrator to execute documents necessary for the agreement. Commissioner Williamson provided a second. The motion carried 5-0. (Exhibit E)

- c. Consideration of a proposal from Hodges, Harbin, Newberry & Tribble, Inc. (HHNT) for general engineering services for the Candler County landfill at an estimated cost of \$23,000 to be paid from general fund (100)**

Administrator Aasheim presented a proposal from Hodges, Harbin, Newberry & Tribble, Inc. (HHNT) for general engineering services for the Candler County landfill at an estimated cost of \$23,000 to be paid from general fund (100).

Vice-Chairman Hendrix made a motion to approve the proposal from Hodges, Harbin, Newberry & Tribble, Inc. (HHNT) for general engineering services for the Candler County landfill at an estimated cost of \$23,000 to be paid from general fund (100). Commissioner Morales provided a second. The motion carried 5-0. (Exhibit F)

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**d. Consideration of responses to a request for qualifications for preparation and submission of the Candler County Hazard Mitigation Plan**

Administrator Aasheim explained the requirement for the County to have and maintain a current Hazard Mitigation Plan. Candler County is due to have an update to its Hazard Mitigation Plan. Requests for Proposals were due on or before December 6, 2024. There were four respondents, three of which are eligible for consideration and one being disqualified due to the late arrival.

Contractor	CHOLETA	DCJ Global Management Solutions	HaloRRS Response & Recovery Solutions	IParametrics
	701 Cedar Lake Blvd, Suite 320 Oklahoma City, OK 73114	84 Peachtree Street, NW Atlanta, GA 30303	405 N. Jefferson Street, Suite 1015 Springfield, MO 35806	Received 12/09/2024
Subcontractor				
Liability Insurance	\$ 1,000,000	500,000/1,000,000/500,000	\$ 1,000,000	
Workers Comp Ins.	\$ 1,000,000	?	\$ 500,000.00	
*				
*				
*				
*				
	\$ -			
Total	\$ 27,383.98	\$ 161,986.70	Could not find	\$ -
Annual Cost	\$ 27,383.98	\$ 161,986.70	#VALUE!	\$ -
Business License	Could not find	Yes	Yes	
E-Verify	Yes	Yes	Yes	
EOEE	?	?	?	
Background Check	?	?	?	
References	Yes	Yes	Yes	

Administrator Aasheim reviewed the submissions with EMA Director, Justin Wells and they both agree CHOLETA would be the best option.

Vice-Chairman Hendrix made a motion to approve the submission from CHLOETA for \$27,393.98. Commissioner Ross provided a second. The motion carried 5-0.

**e. Consideration of responses to a request for qualifications for ad-hoc building inspection services**

Administrator gave a brief overview of this request for qualifications for an ad-hoc building inspection services. He presented an RFQ from Bureau Veritas who was the sole respondent. After a brief discussion, Attorney Gross and Administrator Aasheim advised the Commissioners to not accept the RFQ from Bureau Veritas.

No action was taken on the responses to a request for qualifications for ad-hoc building inspection services.

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**f. Consideration of proposals for installation of field lights damaged during Hurricane Helene at the recreation department and a request for SPLOST funding**

Vice-Chairman Hendrix made a motion to table the item Consideration of proposals for installation of field lights damaged during Hurricane Helene at the recreation department and a request for SPLOST funding. Commissioner Williamson provided a second. The motion carried 5-0.

**g. Consideration of proposals for installation of fencing damaged during Hurricane Helene at the recreation department and a request for SPLOST funding**

Administrator Aasheim presented three proposals for consideration for installation of fencing damaged during Hurricane Helene at the recreation department and a request for SPLOST funding. The three bids obtained per Candler County's purchasing policy guidelines were:

Central Fence Company	\$18,308
JW Fence Company	\$19,400
Middleground Const.	\$26,410

Administrator Aasheim recommended the Commissioners choose Central Fence Company's bid of \$18,308.00

Vice-Chairman Hendrix made a motion to accept the proposal from Central Fence Company for installation of fencing damaged during Hurricane Helene at the recreation department and to allocate \$18,308.00 from the 2018 SPLOST account to fund this project. Commissioner Ross provided a second. The motion carried 5-0.

**h. Consideration of a request for \$2,300 in SPLOST funding for replacement of bathroom facilities in the Strickland building**

Administrator Aasheim presented a proposal from Neal's Plumbing and Electrical for \$2,300 and requested an allocation of the costs of this project be funded by 2018 SPLOST for replacement of bathroom facilities, which included two ADA Compliant toilets and three standard toilets in the Strickland building located at 621 West Pine Street.

Vice-Chairman Hendrix made a motion to approve the request for \$2,300 in SPLOST funding for replacement of bathroom facilities in the Strickland building. Commissioner Williamson provided a second. The motion carried 4-0, with Chairman Jones abstaining.

**i. Consideration of a proposal from Davis Heating & Air for replacement of the HVAC system in the old weight room facility at the recreation department, and a request for SPLOST funding**

Vice-Chairman Hendrix made a motion to table the item Consideration of a proposal from Davis Heating & Air for replacement of the HVAC system in the old weight room facility at the recreation department, and a request for SPLOST funding. Commissioner Ross provided a second. The motion carried 5-0.

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**j. Consideration of a resolution to participate in the Georgia Fund 1, to establish authorized representatives, to establish instructions for investment, and to authorize the county administrator and Chairman to complete documentation as necessary for participation in the fund**

Administrator Aasheim presented a resolution to participate in the Georgia Fund 1, to establish authorized representatives, to establish instructions for investment, and to authorize the county administrator and Chairman to complete documentation as necessary for participation in the fund.

Vice-Chairman Hendrix made a motion to approve a resolution to participate in the Georgia Fund 1, to establish authorized representatives, to establish instructions for investment, and to authorize the county administrator and Chairman to complete documentation as necessary for participation in the fund.

Commissioner Williamson provided a second. The motion carried 5-0.  
(Exhibit G)

**k. Consideration of a proposal from ACCG-GSIWCF for workers compensation insurance coverage for Candler County for calendar year 2025 at a cost of \$84,353**

Administrator Aasheim presented the proposal from ACCG-GSIWCF for workers compensation insurance coverage for Candler County for calendar year 2025 at a cost of \$84,353. He explained this cost is projected into the current FY2025 budget.

Vice-Chairman Hendrix made a motion to accept the proposal from ACCG-GSIWCF for workers compensation insurance coverage for Candler County for calendar year 2025 at a cost of \$84,353. Commissioner Morales provided a second. The motion carried 5-0.  
(Exhibit H)

**l. Consideration of a periodic maintenance agreement from CAT/Yancey for a CAT 826G Compactor for a period of 24 months or 2,000 hours with 250-hour service intervals at a proposed cost of \$16,138.93**

Administrator Aasheim presented a periodic maintenance agreement from CAT/Yancey for a CAT 826G Compactor for a period of 24 months or 2,000 hours with 250-hour service intervals at a proposed cost of \$16,138.93. He explained the compactor is a necessary piece of equipment for the remainder of the life of the landfill. Landfill Manager Hendrix told Chairman Jones he felt the compactor would continue to be maintained and used without having to purchase a new one for the remainder of the life of the the landfill.

Vice-Chairman Hendrix made a motion to approve the periodic maintenance agreement from CAT/Yancey for a CAT 826G Compactor for a period of 24 months or 2,000 hours with 250-hour service intervals at a proposed cost of \$16,138.93. Commissioner Williamson provided a second. The motion carried 5-0.  
(Exhibit I)



BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**m. Consideration of proposals for the replacement of guardrail damaged in the fall storms on Salem Church Rd and Portal Hwy and, consideration of a request from the County**

**Administrator to waive the formal bid process in selection of a vendor for the project**

Administrator Aasheim presented proposals for the replacement of guardrail damaged in the fall storms on Salem Church Rd and Portal Hwy and, consideration of a request from the County Administrator to waive the formal bid process in selection of a vendor for the project considering only two proposals were submitted.

**Middle Georgia Signs**

- a. Portal Hwy \$11,500
- b. Salem Church Rd \$19,000
- c. They will remove the Portal mobilization fee (\$5,500) if we use them for both projects
- d. Total cost = \$25,000

**Gracie Gray Contractors, Inc.**

- a. Portal Hwy \$5,275
- b. Salem Church Rd \$23,525
- c. Total cost = \$28,800

Commissioner Ross made a motion to accept Middle Georgia Signs bid of \$25,000. Vice-Chairman Hendrix provided a second. The motion carried 5-0.

**n. Consideration of a proposal from Edmunds Gov Tech for cloud-based hosting of the Edmunds Financial Super Suite at a cost of \$3,000 per year**

Administrator Aasheim presented a proposal from Edmunds Gov Tech for cloud-based hosting of the Edmunds Financial Super Suite at a cost of \$3,000 per year. He then explained this is a service that is offered by Edmunds to host a backup to Edmunds Gov Tech's server, and frees up the County's server. Should the County ever come under a cyber-attack, the financial system would be segregated in the cloud. He then recommended the Commissioners accept this proposal.

Vice-Chairman Hendrix made a motion to approve the proposal from Edmunds Gov Tech for cloud-based hosting of the Edmunds Financial Super Suite at a cost of \$3,000 per year. Commissioner Williamson provided a second. The motion carried 5-0. (Exhibit J)

**o. Discussion regarding HB 581/referendum and the impact of the floating homestead exemption on Candler County**

After a lengthy discussion regarding HB 581/referendum and the impact of the floating homestead exemption on Candler County, Chairman Jones made the motion to opt in to HB 581 Referendum as passed by the voters. Vice-Chairman Hendrix provided a second. The motion carried 5-0.

**p. Schedule a Called Meeting for January 14, 2025 at 5 p.m. to readdress HB 581/referendum and the impact of the floating homestead exemption on Candler County**

Chairman Jones made a motion to hold a meeting on Tuesday, January 14, 2025 at 5:00 p.m. to readdress HB 581/referendum and the impact of the floating homestead exemption on Candler County. Commissioner Morales provided a second. The motion carried 5-0.

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**12. Report from County Administrator**

**a. Responses to construction management RFP for damage associated with Hurricane Helene**

There were no responses to a construction management RFP for damage associated with Hurricane Helene.

- Rec Director Mike Robins is talking to local contractors to collect bids for the walking trail
- Reached out to Pope Construction for guidance on the gymnasium repairs.
- Solicited bids for the courthouse roof repairs
- Still working with FEMA on reimbursements
- There was a State Declaration of Emergency for the November Rain Event Disaster. Costs, photographs and other supporting documents have been submitted to GDOT. Waiting on a response for possible funding.
- January 13, 2025 is the date that all debris should be staged for collection.
- A second group are coming around the county to get the hangers and leaners.
- Spoke on the County employee insurance issues
- Requested executive session for personnel

**13. Report from Attorney**

Attorney Gross welcomed the new members and extended an invitation to contact him at any time and would provide his cellphone number, if they did not have it already.

**14. Reports from Commissioners**

**Commissioner David Morales (District 1)** Commissioner Morales had nothing to report.

**Commissioner Jonathan Williamson (District 2)** Commissioner Williamson reported on the New Commissioners training they attended in December.

**Commissioner Tre' Ross (District 3)** Commissioner Ross had nothing to report.

**Vice-Chairman Blake Hendrix (District 4)** Vice-Chairman Hendrix had nothing to report.

**15. Report from Chairman**

Chairman Jones also reported on their very positive experience of the New Commissioners Training the four of them attended together in Athens, Georgia. He reiterated the expectations of broadening the open line of communication with the municipalities, constitutional officers and departments.

**16. Executive Session**

Chairman Jones moved to exit into Executive Session to discuss personnel at 7:55 p.m. Commissioner Williamson provided a second to the motion. The motion carried 5-0.

Chairman Jones moved to exit Executive Session and reconvene the regular meeting at 8:14 p.m. Commissioner Williamson provided a second to the motion. The motion carried 5-0.

Chairman Jones moved to authorize the signing of the *Closed Meeting Affidavit* certifying that executive session was for personnel. Vice-Chairman Hendrix provided the second to the motion. The motion carried 5-0.

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
January 6, 2025

**Actions Following Executive Session**

**-Personnel**

Vice-Chairman Hendrix made a motion to hire the following people at Candler County EMS: Garret Buckley, full-time Paramedic; promote EMT Summer Hutchens from part-time to full-time; and, Jack Mersfelder, part-time Paramedic. Commissioner Ross provided a second. The motion carried 5-0.

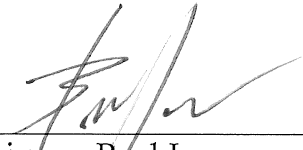
**-Appointments**

Vice-Chairman Hendrix made a motion to appoint A. Davis Morales to the Candler County Public Building Authority to replace the vacant seat of former Commissioner Gregory Thomas. Commissioner Ross provided a second. The motion carried 4-0, with Commissioner Morales abstaining.

**17. Adjournment**

Commissioner Ross moved to adjourn the meeting at 8:14p.m. Commissioner Morales provided the second to the motion. The motion carried 5-0.

  
\_\_\_\_\_  
Maranda K. Lank, Clerk  
Attest

  
\_\_\_\_\_  
Chairman, Brad Jones

Metter Fire Rescue Response ListDec-24Call Type and Jurisdiction

Dec-24

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	1	1	0	4	11	0	2	5	2	26
County	2	1	1	3	0	6	0	0	1	12	1	27
Total	2	1	2	4	0	10	11	0	3	17	3	

Total Calls	53
-------------	----

Dec-23

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	0	1	0	0	1	18	0	1	2	0	24
County	0	1	5	5	4	5	0	0	1	4	1	26
Total	1	1	6	5	4	6	18	0	2	6	1	

Total Calls	50
-------------	----

## December 2024 Candler Co EMS End of the Month Report

Scene to CCH	96
Scene to EGRMC	19
Scene to Meadows	1
Scene to Air	2
Mutual Aid	1
Transport Flight Crew	2
CCH to MUMC	16
CCH to St Joseph's	3
CCH to Doctors	2
CCH to EGRMC	14
CCH to Meadows	3
CCH to Nursing home	10
CCH to Hospice House	2

Refusal	26
Refusal/Lift Assist	15
Coroner Call	1
Cancelled Call	5
No Pt Contact	4
Fire Standby	1
Ems Not Needed	5
 Total	 228

CANDLER COUNTY EMS  
MONTHLY TRIPS REPORT

EMIS TRANSPORTS	24-Jan	% of Total	24-Feb	% of Total	24-Mar	% of Total	24-Apr	% of Total	24-May	% of Total	24-Jun	% of Total	24-Jul	% of Total	24-Aug	% of Total	24-Sep	% of Total	24-Oct	% of Total	24-Nov	% of Total	24-Dec	% of Total	TOTAL BY
SCENE TO CCH	78	73%	67	73%	69	74%	70%	75%	58	63%	62	65%	65	71%	79	72%	73	74%	78	74%	70	75%	96	79%	853
SCENE TO EGRMC	25	23%	16	23%	25	25%	25%	25%	27	31%	20	31%	19	23%	23	22%	23	23%	27	23%	18	19%	19	16%	270
SCENE TO MEADOWS	2	2%	2	2%	0	0%	0	0%	3	3%	2	3%	2	2%	2	2%	1	1%	2	1%	1	1%	1	1%	18
SCENE TO EVANS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0
SCENE TO DOCTORS	0	0%	0	0%	1	1%	1%	1%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1
SCENE TO JENKINS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	1%	0	0%	1
SCENE TO MEMORIAL	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	1%	0	0%	4
SCENE TO CANDLER-SAV	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0
SCENE TO TATNALL	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	1%	0	0%	2
SCENE TO ST JOSEPH	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0
SCENE TO AIR	1	1%	4	4%	1	1%	1%	1%	3	3%	0	0%	0	0%	1	1%	0	0%	1	1%	0	0%	2	2%	14
RES TO HOSPICE HOUSE	1	1%	0	0%	1	1%	0	0%	1	1%	1	1%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0%	4
MUTUAL AID	0	0%	2	2%	3	3%	0	0%	0	0%	2	3%	0	0%	2	2%	1	1%	0	0%	0	0%	0	0%	12
TRANSPORT FLIGHT CREW	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	2	2%	2
TOTAL CALLS TO SCENE	107		91		99		92		88		87		88		109		99		108		93		121		1182
CCH TO CANDLER DIALYSIS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1
CCH TO MEMORIAL	19	38%	9	24%	10	24%	10	20%	2	21%	14	5%	14	31%	10	25%	6	14%	10	34%	8	24%	16	35%	123
CCH TO CANDLER	0	0%	1	2%	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	7
CCH TO FAIR VIEW	1	2%	0	0%	1	1%	0	0%	1	4%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	3
CCH TO ST JOSEPH	0	0%	1	3%	3	6%	2	4%	1	4%	3	3%	0	0%	0	0%	2	5%	0	0%	2	5%	3	6%	15
CCH TO WELLSSTAR MCG	3	6%	5	14%	5	14%	7	10%	6	15%	4	15%	4	9%	6	18%	3	7%	1	3%	3	9%	0	0%	44
CCH TO PEIDMONT AUGUSTA	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	3%	0	0%	2
CCH TO DOCTORS	1	2%	0	0%	2	4%	3	4%	2	6%	2	5%	2	4%	1	8%	0	0%	0	0%	2	6%	2	4%	18
CCH TO EGRMC	11	22%	12	32%	16	32%	11	33%	13	23%	21	38%	15	47%	10	42%	21	50%	9	31%	12	35%	14	28%	167
CCH TO MEADOWS	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	3%	0	0%	2	7%	0	0%	3	6%	13
CCH TO BURKE	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	3%	0	0%	3
CCH TO EVANS MEMORIAL	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	2
CCH TO NURSING HOME	11	22%	7	19%	7	19%	11	14%	9	23%	3	23%	6	7%	5	17%	9	21%	6	21%	5	15%	10	20%	89
CCH TO HOSPICE HOUSE	3	6%	2	5%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	2	4%	8
TOTAL TRANSFER CALLS	50		37		49		48		40		45		36		33		42		29		34		50		493
TOTAL TRANSPORTS	157		128		148		140		128		132		124		142		141		137		127		171		1675
REFUSAL	27	48%	30	68%	44	68%	32	70%	36	73%	26	60%	40	52%	39	56%	26	48%	37	52%	26	37%	26	45%	389
CORNER CALL	2	4%	2	5%	1	5%	2	2%	9	7%	9	15%	15	18%	8	21%	14	26%	14	20%	28	40%	15	25%	152
CANCELLED CALL	4	7%	0	0%	4	6%	3	7%	6	7%	4	10%	9	8%	5	13%	7	13%	6	8%	9	13%	5	9%	62
NO PT CONTACT	2	4%	1	2%	1	2%	1	2%	0	0%	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	4	7%	10
DOA/TURNED OVER TO HOSPICE	0	0%	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	2
FIRE STANDBY	1	2%	0	0%	0	0%	1	2%	2	2%	3	3%	2	3%	1	2%	1	2%	3	4%	1	1%	1	2%	16
EMS NOT NEEDED	3	5%	3	7%	0	0%	0	0%	0	0%	4	10%	5	8%	1	7%	4	7%	5	7%	3	4%	5	9%	41
DOA AT NURSING HOME	0	0%	0	0%	0	0%	2	4%	0	0%	1	2%	0	0%	1	2%	0	0%	1	1%	1	1%	0	0%	4
TOTAL OTHER CALLS	56		44		63		44		60		50		72		57		54		71		70		57		698
TOTAL MONTHLY EMS CALLS	213		172		211		184		188		182		196		199		195		208		197		228		2373

## Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
100-11-1110	GENERAL FUND QNB (OLD)	\$45,479.47	\$45,479.47	\$0.00	
11-1113	GENERAL FUND CONTINGENCY	\$269,107.60	\$269,107.60	\$0.00	
11-1114	GENERAL FUND EFT RECEIPTS	\$152,069.24	\$152,069.24	\$0.00	
11-1115	GENERAL FUND (NEW)	\$367,125.00	\$367,125.00	\$0.00	
11-6202	SYNOVUS SECURITIES-(Market)				
	SYNOVUS SECURITIES- (Account)	\$1,925,072.09	\$1,921,316.86	-\$3,755.23	unrealized gain/loss
	<b>Total</b>	<b>\$2,758,853.40</b>			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$11,123.36	\$11,123.36	\$0.00	
100-11-6201	SYNOVUS SECURITIES- (Account)	\$2,122,488.93	\$2,134,837.19	\$12,348.26	unrealized gain/loss
	<b>Total</b>	<b>\$2,133,612.29</b>			
100-11-1135	JUVENILE COURT FUND QNB	\$2,663.86	\$2,663.86	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$73,165.67	\$73,165.67	\$0.00	
100-11-1167	HOSPITAL RESERVE ACCOUNT	\$3,911.57	\$3,911.57	\$0.00	
100-11-1171	OPIOID SETTLEMENT FUNDS	\$78,703.57	\$78,703.57	\$0.00	
	<b>Fund 100 Totals</b>	<b>\$5,320,175.72</b>			
<b>D.A.T.E. FUND</b>					
212-11-1132	D.A.T.E. QNBA	\$61,487.76	\$61,487.76	\$0.00	
	<b>Fund 212 Totals</b>	<b>\$61,487.76</b>			
<b>E-911 FUND</b>					
215-11-1138	E-911 FUND QNB	\$450,448.03	\$450,448.03	\$0.00	
	<b>Fund 215 Totals</b>	<b>\$450,448.03</b>			
<b>ARPA FUND</b>					
230-11-1170	AMERICAN RESCUE PLAN ACT	\$269,265.36	\$269,265.36	\$0.00	
	<b>Fund 230 Totals</b>	<b>\$269,265.36</b>			
<b>LMIG FUND</b>					
250-11-1110	LMIG	\$573,759.86	\$573,759.86	\$0.00	
	<b>Fund 250 Totals</b>	<b>\$573,759.86</b>			
<b>FUND</b>					
11-1110	Special Services District	\$362,629.02	\$362,629.02		
270-11-6203	Special Services District-SYNOVUS	\$823,604.87	\$829,481.07	\$5,876.20	unrealized gain/loss
	<b>Fund 270 Totals</b>	<b>\$1,186,233.89</b>			
<b>INMATE FUND</b>					
285-11-1139	JAIL STORE FUND QNB	\$8,886.53	\$8,886.53	\$0.00	
	<b>Fund 285 Totals</b>	<b>\$8,886.53</b>			
<b>2018 SPLOST</b>					
321-11-1141	2018 SPLOST	\$931,172.70	\$931,172.70	\$0.00	
	<b>Fund 321 Totals</b>	<b>\$931,172.70</b>			
<b>2024 SPLOST</b>					
322-11-1141	2024 SPLOST QNB	\$480,823.15	\$480,823.15	\$0.00	
322-11-1142	2024 SPLOST LEVEL II PROJECT 20%	\$67,436.74	\$67,436.74	\$0.00	
	<b>Fund 322 Totals</b>	<b>\$548,259.89</b>			
<b>TSPLOST CAPITAL</b>					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,337,718.15	\$1,337,718.15	\$0.00	
	<b>Fund 335 Totals</b>	<b>\$1,337,718.15</b>			
<b>NEW JAIL PROJECT ACTS</b>					
360-11-1111	CC JAIL SINKING FUND	\$55.00	\$55.00	\$0.00	
360-11-1110	CC JAIL CONSTRUCTION ACT	\$663,510.31	\$663,510.31	\$0.00	
360-11-1313	CD #80077 (#3)	\$4,211,531.86	\$4,211,531.86	11/30/2024 Value	Maturity on 12/04/2024
360-11-1314	CD #80079 (#4)	\$4,172,890.64	\$4,172,890.64	11/30/2024 Value	Maturity on 12/04/2024
	<b>Fund 360 Totals</b>	<b>\$9,047,987.81</b>			
<b>HEALTH INS/PARETO</b>					
601-11-1112	HEALTH INSURANCE/RESERVE	\$1,255,429.44	\$1,255,429.44	\$0.00	
11-1110	HEALTH INSURANCE/PARETO	\$340,561.11	\$340,561.11	\$0.00	
	<b>Fund 601 Totals</b>	<b>\$1,595,990.55</b>			
	<b>Report Totals</b>	<b>\$26,223,851.94</b>			



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

12/10/2024  
10:28 AM

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: 11/30/24  
Current Period: 07/01/24 to 11/30/24  
Prior Year: 07/01/23 to 11/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	11,958.99	3,750,000.00	58,758.29	58,758.29	3,691,241.71 -	2
100-31-1120	TIMBER TAX	21,885.11	55,000.00	13,609.92	13,609.92	41,390.08 -	25
100-31-1190	HOSPITAL LEVY	10,133.44	315,000.00	13,318.04	13,318.04	301,681.96 -	4
100-31-1200	REAL PROP-PRIOR YEAR	64,153.12	150,000.00	58,844.15	58,844.15	91,155.85 -	39
100-31-1314	ALTERNATIVE AD VAL T	10,796.26	10,000.00	0.00	0.00	10,000.00 -	0
100-31-1315	TAVT	293,851.97	650,000.00	137,220.03	137,220.03	512,779.97 -	21
100-31-1320	MOBILE HOME	11,618.24	40,000.00	13,571.34	13,571.34	26,428.66 -	34
100-31-1350	RAILROAD EQUIPMENT	4,011.45	0.00	4,628.02	4,628.02	4,628.02	0
100-31-1390	OTHER REVENUES	196.78	0.00	88.77	88.77	88.77	0
100-31-1500	PROPERTY NOT ON DIGE	2,427.44	200,000.00	125.28	125.28	199,874.72 -	0
100-31-1600	REAL ESTATE TRANSFER	25,897.69	50,000.00	19,520.48	19,520.48	30,479.52 -	39
100-31-3100	LOST	416,925.80	1,050,000.00	451,150.64	451,150.64	598,849.36 -	43
100-31-6300	FINANCIAL INSTITUTIO	0.00	26,000.00	0.00	0.00	26,000.00 -	0
100-31-9110	PEN & INT-REAL	63,836.91	120,000.00	76,541.76	76,541.76	43,458.24 -	64
100-31-9500	PEN & INT-FIFA	4,790.35	7,000.00	3,526.75	3,526.75	3,473.25 -	50
100-32-1240	HUNTING CAMP LIC/PER	1,300.00	1,500.00	550.00	550.00	950.00 -	37
100-32-2211	LAND TRANSFER FEE	840.00	2,000.00	280.00	280.00	1,720.00 -	14
100-33-1152	GEMA EMA PARTNERSHIP	6,596.00	7,328.00	7,328.00	7,328.00	0.00	100
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	0.00	0.00	63,522.54	63,522.54	63,522.54	0
100-33-4211	FAMILY CONNECTIONS GRANT	26,600.04	52,500.00	27,537.56	27,537.56	24,962.44 -	52
100-33-4212	FAMILY CONNECTIONS - DFCS GRANT	37,500.00	75,000.00	37,500.00	37,500.00	37,500.00 -	50
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	0.00	20,000.00	0.00	0.00	20,000.00 -	0
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEME	27,083.30	65,000.00	27,083.30	27,083.30	37,916.70 -	42
100-34-1120	STATE COURT - COMMUNITY SERVICE	0.00	0.00	871.00	871.00	871.00	0
100-34-1190	STATE COURT - JOF	800.00	2,500.00	1,100.00	1,100.00	1,400.00 -	44

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

12/10/2024  
10:28 AM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	28,965.00	50,000.00	17,818.50	17,818.50	32,181.50 -	36
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	16,841.41	35,000.00	250,056.63	250,056.63	215,056.63	714
100-34-1910	ELECTION FEES	0.00	8,165.00	0.00	0.00	8,165.00 -	0
100-34-1930	SALE OF MAPS	10.00	0.00	0.00	0.00	0.00	0
100-34-1940	COMMISSIONS ON TAXES	6,344.69	17,500.00	2,274.91	2,274.91	15,225.09 -	13
100-34-1941	METTER TAX COLLECTIO	2,250.00	5,400.00	2,250.00	2,250.00	3,150.00 -	42
100-34-2100	LAW ENFORCEMENT FEES	19,298.00	35,000.00	11,884.02	11,884.02	23,115.98 -	34
100-34-2201	SCHOOL RESOURCE OFFICER	8,741.20	40,000.00	17,382.75	17,382.75	22,617.25 -	43
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITIES	2,219.67	4,000.00	2,043.06	2,043.06	1,956.94 -	51
100-34-2600	EMS TRIP SERVICE FEES	283,989.23	650,000.00	264,552.10	264,552.10	385,447.90 -	41
100-34-2601	EMS ANNUAL FEES	43,080.21	550,000.00	52,319.89	52,319.89	497,680.11 -	10
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	2,276.28	5,000.00	338.33	338.33	4,661.67 -	7
100-34-2603	GDCH Medicaid UPL Supplement	10,801.80	0.00	21,964.00	21,964.00	21,964.00	0
100-34-2604	EMS FEES FOR STANDBY SERVICE	0.00	0.00	160.00	160.00	160.00	0
100-34-2900	HOSPITAL DEBT SERVICE FEES	210.29	0.00	0.00	0.00	0.00	0
100-34-4131	RECYLED MATERIALS	714.80	2,000.00	555.80	555.80	1,444.20 -	28
100-34-4150	TIPPING LANDFILL FEES	34,073.30	75,000.00	39,697.92	39,697.92	35,302.08 -	53
100-34-4151	RESIDENTIAL LDFL USE	37,253.11	500,000.00	35,032.33	35,032.33	464,967.67 -	7
100-34-4152	RECYCLE CTR FEES	797.00	1,000.00	2,078.45	2,078.45	1,078.45	208
100-34-4153	INERT LANDFILL FEES	15,529.66	25,000.00	6,800.48	6,800.48	18,199.52 -	27
100-34-7202	JACK STRICKLAND RENT	1,120.00	2,000.00	0.00	0.00	2,000.00 -	0
100-34-7205	REC DEPT REGISTRATIO	14,325.00	30,000.00	1,675.00	1,675.00	28,325.00 -	6
100-34-7206	REC DEPT CONCESSIONS	3,151.84	8,500.00	723.15	723.15	7,776.85 -	9
100-34-7207	REC DEPT SPONSORS	1,375.00	10,000.00	0.00	0.00	10,000.00 -	0
100-34-7209	REC DEPT ADMISSIONS	3,634.00	4,000.00	0.00	0.00	4,000.00 -	0
100-34-7210	REC DEPT TOURNAMENT	1,705.00	2,000.00	0.00	0.00	2,000.00 -	0
100-35-1110	SUPERIOR COURT FINES	3,855.58	10,000.00	4,726.62	4,726.62	5,273.38 -	47
100-35-1120	STATE COURT FINES	93,679.29	350,000.00	126,028.17	126,028.17	223,971.83 -	36

563

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

12/10/2024  
10:28 AM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-35-1130	MAGISTRATE COURT	11,219.80	25,000.00	11,732.40	11,732.40	13,267.60 -	47
100-35-1150	PROBATE COURT	9,544.10	20,000.00	10,419.25	10,419.25	9,580.75 -	52
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	9,881.00	35,000.00	12,283.43	12,283.43	22,716.57 -	35
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	7,047.41	17,500.00	6,878.44	6,878.44	10,621.56 -	39
100-35-1408	JUVE COURT ADD ON FEE	50.00	0.00	100.00	100.00	100.00	0
100-35-1901	PUBLIC DEFENDER FEES	480.21	1,000.00	732.25	732.25	267.75 -	73
100-36-1001	INTEREST INCOME	16,591.18	50,000.00	20,578.41	20,578.41	29,421.59 -	41
100-36-1004	INTEREST INCOME LANDFILL-SYNOVUS ACC	45,342.46	80,000.00	33,359.69	33,359.69	46,640.31 -	42
100-36-1005	INTEREST INCOME GENERAL FUND_SYNOVUS	43,534.15	90,000.00	50,045.90	50,045.90	39,954.10 -	56
100-37-1001	PRIVATE DONATIONS	662.00	0.00	54.00	54.00	54.00	0
100-38-9001	MISC SALE OF PIPE	11,577.44	15,000.00	1,028.40	1,028.40	13,971.60 -	7
100-38-9003	MISC TAX COMM FICA	5,136.34	6,000.00	5,312.26	5,312.26	687.74 -	89
100-38-9005	MISCELLANEOUS	20,832.10	20,000.00	11,424.74	11,424.74	8,575.26 -	57
100-38-9006	INSURANCE PROCEEDS	18,478.11	10,000.00	46,455.56	46,455.56	36,455.56	465
100-38-9014	OPIOID SETTLEMENT	6,435.39	0.00	15,767.38	15,767.38	15,767.38	0
100-38-9999	CANCEL PRIOR YEAR EXPENSE	2,301.91	0.00	0.00	0.00	0.00	0
100-39-1002	IF TRANSFER - SSD FOR CODE ENFORCEME	0.00	11,100.00	0.00	0.00	11,100.00 -	0
100-39-1003	IF TRANSFER - SSD ZONING ADMINISTRATIO	0.00	6,000.00	0.00	0.00	6,000.00 -	0
100-39-1800	FUND BALANCE USE	0.00	312,498.05	0.00	0.00	312,498.05 -	0
	<b>GENERAL FUND Revenue Totals</b>	<b>1,888,557.85</b>	<b>9,767,491.05</b>	<b>2,103,210.09</b>	<b>2,103,210.09</b>	<b>7,664,280.96 -</b>	<b>21</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1100 LEGISLATIVE	33,055.19	93,200.00	36,942.65	36,942.65	56,257.35	40
	1300 EXECUTIVE	99,900.47	268,450.00	110,235.45	110,235.45	158,214.55	41
	1400 ELECTIONS & VOTER REGISTRATION	45,474.94	124,714.00	45,095.53	45,095.53	79,618.47	36
	1510 ADMINISTRATION	202,586.24	358,329.98	212,283.25	212,283.25	146,046.73	59
	1514 BOARD OF EQUALIZATION:	1,915.93	6,650.00	1,272.17	1,272.17	5,377.83	19
	1535 INFORMATION TECHNOLOGY:	72,144.50	152,100.00	85,010.92	85,010.92	67,089.08	56

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

12/10/2024  
10:28 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1545 TAX COMMISSIONER	117,086.46	312,143.35	110,270.75	110,270.75	201,872.60	35
	1550 TAX ASSESSOR	96,104.19	311,398.12	87,940.34	87,940.34	223,457.78	28
	1565 PUBLIC BUILDINGS	458,851.07	278,900.00	104,929.95	104,929.95	173,970.05	38
	2150 SUPERIOR COURT	101,500.85	251,390.33	104,545.11	104,545.11	146,845.22	42
	2180 CLERK OF COURT	139,547.63	381,797.33	142,494.07	142,494.07	239,303.26	37
	2300 STATE COURT	54,211.40	138,900.00	57,782.20	57,782.20	81,117.80	42
	2400 MAGISTRATE COURT	14,677.60	35,995.00	14,577.60	14,577.60	21,417.40	40
	2450 PROBATE COURT	68,001.44	174,477.60	68,840.36	68,840.36	105,637.24	39
	3300 SHERIFF	696,938.95	1,821,536.00	775,933.46	775,933.46	1,045,602.54	43
	3326 DETENTION CENTER	314,165.32	913,467.00	383,584.43	383,584.43	529,882.57	42
	3600 EMERGENCY MEDICAL SERVICES	514,698.07	1,353,905.00	529,516.62	529,516.62	824,388.38	39
	3700 CORONER	10,409.98	32,920.00	12,841.40	12,841.40	20,078.60	39
	3920 EMERGENCY MANAGEMENT ASSOCIAT	44,644.18	35,344.00	126,257.48	126,257.48	90,913.48 -	357
	4200 ROADS & BRIDGES	500,795.54	1,379,929.95	564,950.55	564,950.55	814,979.40	41
	4520 COLLECTIONS	153.00	0.00	1,595.98	1,595.98	1,595.98 -	0
	4530 SOLID WASTE DISPOSAL	145,914.52	444,684.75	182,608.74	182,608.74	262,076.01	41
	5550 FAMILY CONNECTIONS:	59,083.30	127,500.00	60,645.85	60,645.85	66,854.15	48
	7130 AGRICULTURAL RESOURCES	26,442.73	111,916.97	31,630.45	31,630.45	80,286.52	28
	7450 CODE ENFORCEMENT	4,036.86	11,065.08	4,230.44	4,230.44	6,834.64	38
	7460 RECREATION DEPARTMENT	113,148.70	290,940.60	108,868.68	108,868.68	182,071.92	37
	8000 DEBT SERVICES:	6,250.00	25,000.00	6,250.00	6,250.00	18,750.00	25
	9000 OTHER DEPARTMENTS	2,916.65	330,836.00	424,428.65	424,428.65	93,592.65 -	128
	<b>GENERAL FUND Expenditure Totals</b>	<b>3,944,655.71</b>	<b>9,767,491.06</b>	<b>4,395,563.08</b>	<b>4,395,563.08</b>	<b>5,371,927.98</b>	<b>45</b>

100 GENERAL FUND		Prior	Current	YTD
Revenues:	1,888,557.85	2,103,210.09		2,103,210.09
Expenditures:	3,944,655.71	4,395,563.08		4,395,563.08

565

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

12/10/2024  
10:28 AM

Net Income:	2,056,097.86 -	2,292,352.99 -	2,292,352.99 -
-------------	----------------	----------------	----------------

Grand Totals	Prior	Current	YTD
Revenues:	1,888,557.85	2,103,210.09	2,103,210.09
Expenditures:	3,944,655.71	4,395,563.08	4,395,563.08
Net Income:	2,056,097.86 -	2,292,352.99 -	2,292,352.99 -

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

Year To Date As Of: 11/30/24

Current Period: 07/01/24 to 11/30/24

Prior Year: 07/01/23 to 11/30/23

Include Non-Anticipated: Yes

Include Non-Budget: No

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
230-36-1001	INTEREST INCOME	8,868.67	10,000.00	4,821.27	4,821.27	5,178.73 -	48
230-39-1800	FUND BALANCE USE	0.00	435,577.44	0.00	0.00	435,577.44 -	0
	AMERICAN RESCUE PLAN (ARP) ACT FUND I	8,868.67	445,577.44	4,821.27	4,821.27	440,756.17 -	1
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
230-1510-00-0000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
230-1510-51-1109	EMPLOYEE INFLATION PAY SUPPLEMENT	84,623.06	0.00	96,896.46	96,896.46	96,896.46 -	0
230-1545-00-0000	TAX COMMISSIONER	0.00	0.00	0.00	0.00	0.00	0
230-1550-00-0000	TAX ASSESSOR	0.00	0.00	0.00	0.00	0.00	0
230-1565-00-0000	PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
230-1565-54-2203	PUBLIC BUILDING-COURTHOUSE CLOCK REI	9,945.00	0.00	0.00	0.00	0.00	0
230-2400-00-0000	MAGISTRATE COURT	0.00	0.00	0.00	0.00	0.00	0
230-2450-00-0000	PROBATE COURT	0.00	0.00	0.00	0.00	0.00	0
230-2450-51-1100	REGULAR EMPLOYEES	0.00	0.00	0.00	0.00	0.00	0
230-3300-00-0000	SHERIFF	0.00	0.00	0.00	0.00	0.00	0
230-3300-54-2200	SHERIFF - VEHICLES - NEW	75,046.39	0.00	0.00	0.00	0.00	0
230-3300-54-2501	SHERIFF - SAFETY EQUIPMENT	2,756.25	0.00	0.00	0.00	0.00	0
230-3326-00-0000	DETENTION CENTER	0.00	0.00	0.00	0.00	0.00	0
230-3600-00-0000	EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0
230-3600-52-1301	EMS - ZOLL PERIODIC MAINTENANCE '25	0.00	5,315.00	5,315.00	5,315.00	0.00	100
230-3600-52-3700	EMS - ONLINE TRAINING SYSTEM_LEXIPOL	1,606.80	0.00	0.00	0.00	0.00	0
230-3600-53-1601	EMS - POWERPROXT & POWERLOAD SYSTEI	0.00	0.00	34,350.65	34,350.65	34,350.65 -	0
230-3600-54-2501	EMS - TOUGHBOOKS	15,519.08	0.00	0.00	0.00	0.00	0
	AMERICAN RESCUE PLAN (A Expenditure To	189,496.58	5,315.00	136,562.11	136,562.11	131,247.11 -	***

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

230 AMERICAN RESCUE PLAN (ARP) ACT FU				
	Prior	Current	YTD	
Revenues:	8,868.67	4,821.27	4,821.27	
Expenditures:	189,496.58	136,562.11	136,562.11	
Net Income:	180,627.91 -	131,740.84 -	131,740.84 -	

Grand Totals			
	Prior	Current	YTD
Revenues:	8,868.67	4,821.27	4,821.27
Expenditures:	189,496.58	136,562.11	136,562.11
Net Income:	180,627.91 -	131,740.84 -	131,740.84 -

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: 11/30/24  
Current Period: 07/01/24 to 11/30/24  
Prior Year: 07/01/23 to 11/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
250-33-4252	DOT GRANT - LMIG (USE FOR FUTURE YEAR:	0.00	515,000.00	0.00	0.00	515,000.00 -	0
250-33-4254	DOT GRANT - LMIG SUPPLEMENT (NON SAP)	0.00	608,172.23	0.00	0.00	608,172.23 -	0
250-36-1001	LMIG INTEREST INCOME	4,351.92	10,000.00	6,923.19	6,923.19	3,076.81 -	69
LMIG FUND Revenue Totals		4,351.92	1,133,172.23	6,923.19	6,923.19	1,126,249.04 -	0
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
250-4200-00-0000	LMIG CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
250-4200-54-1402	INFRASTRUCTURE 2023 LMIG	0.00	455,397.45	69,883.62	69,883.62	385,513.83	15
250-4200-54-1403	INFRASTRUCTURE 2018 LMIG	0.00	515,000.00	0.00	0.00	515,000.00	0
LMIG FUND Expenditure Totals		0.00	970,397.45	69,883.62	69,883.62	900,513.83	7
250 LMIG FUND							
Revenues:		4,351.92	6,923.19	6,923.19	6,923.19		
Expenditures:		0.00	69,883.62	69,883.62	69,883.62		
Net Income:		4,351.92	62,960.43 -	62,960.43 -	62,960.43 -		

Grand Totals	Prior	Current	YTD
Revenues:	4,351.92	6,923.19	6,923.19
Expenditures:	0.00	69,883.62	69,883.62
Net Income:	4,351.92	62,960.43 -	62,960.43 -



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

Page: 1

Revenue Account Range: 270-00-0000 to 270-99-9999

Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 11/30/24

Current Period: 07/01/24 to 11/30/24

Prior Year: 07/01/23 to 11/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	2,670.56	3,000.00	3,081.03	3,081.03	81.03	103
270-31-1750	FRANCHISE TAX-TELEVI	20,999.60	32,000.00	18,176.19	18,176.19	13,823.81 -	57
270-31-4200	ALCOHOL BEVERAGE EXC	25,844.82	60,000.00	22,066.42	22,066.42	37,933.58 -	37
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	204.07	1,000.00	229.42	229.42	770.58 -	23
270-31-6200	INSURANCE PREMIUM TAX	556,114.17	575,000.00	592,010.53	592,010.53	17,010.53	103
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	1,500.00	15,000.00	858.40	858.40	14,141.60 -	6
270-32-1200	GENERAL BUSINESS LICENSE	9,300.00	12,000.00	9,950.00	9,950.00	2,050.00 -	83
270-32-2200	BUILDING & DEVELOPMENT FEES & PERMITS	0.00	0.00	250.00	250.00	250.00	0
270-32-2210	ZONING & LAND USE FEES & PERMITS	0.00	0.00	600.00	600.00	600.00	0
270-32-2230	SIGN PERMITS	200.00	0.00	0.00	0.00	0.00	0
270-32-2231	CELL TOWER FEES	1,500.00	0.00	750.00	750.00	750.00	0
270-32-2232	METAL RECYCLE PERMIT	300.00 -	0.00	0.00	0.00	0.00	0
270-32-2240	MOBILE HOME PERMIT FEES	4,850.00	10,000.00	2,250.00	2,250.00	7,750.00 -	22
270-32-2250	ELECTRICAL PERMIT FEES	2,140.00	4,000.00	1,645.00	1,645.00	2,355.00 -	41
270-33-7001	FIRE BUDGET SURPLUS METTER	41,276.50	30,000.00	0.00	0.00	30,000.00 -	0
270-34-4110	REFUSE COLLECTION CHARGE	27,835.31	440,000.00	34,056.00	34,056.00	405,944.00 -	8
270-36-1001	INTEREST INCOME	13,002.88	25,000.00	4,602.27	4,602.27	20,397.73 -	18
270-36-1002	INTEREST INCOME SSD-SYNOVUS ACCT	0.00	0.00	15,079.90	15,079.90	15,079.90	0
270-38-9005	MISCELLANEOUS	36.66	0.00	0.00	0.00	0.00	0
<b>SPECIAL SERVICE DISTRICT FUND Revenue</b>		<b>707,174.57</b>	<b>1,207,000.00</b>	<b>705,605.16</b>	<b>705,605.16</b>	<b>501,394.84 -</b>	<b>58</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-1510-00-0000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
270-1510-52-3604	BANK FEES	99.19	0.00	0.00	0.00	0.00	0
270-1510-57-9000	CONTINGENCIES	0.00	28,197.50	0.00	0.00	28,197.50	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-4520-00-0000	COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0
270-4520-52-2110	GARBAGE COLLECTION	159,815.50	400,000.00	173,282.35	173,282.35	226,717.65	43
270-7410-00-0000	ZONING	0.00	0.00	0.00	0.00	0.00	0
270-7410-51-1100	REGULAR EMPLOYEES	0.00	6,000.00	0.00	0.00	6,000.00	0
270-7410-52-1201	ATTORNEY FEES	825.00	2,500.00	1,070.00	1,070.00	1,430.00	43
270-7410-52-2207	SERVICE CONTRACTS - HOGARC ZONING	0.00	7,500.00	0.00	0.00	7,500.00	0
270-7410-52-3300	ADVERTISING	0.00	500.00	470.00	470.00	30.00	94
270-7450-00-0000	CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0
270-7450-51-1100	CODE ENFORCEMENT - REGULAR EMPLOYE	0.00	10,000.00	0.00	0.00	10,000.00	0
270-7450-51-2200	CODE ENFORCEMENT-SOCIAL SECURITY-FIC	0.00	765.00	0.00	0.00	765.00	0
270-7450-51-2700	CODE ENFORCEMENT-WORKERS COMPENS.	0.00	300.00	0.00	0.00	300.00	0
270-9000-00-0000	OTHER DEPARTMENTS	0.00	0.00	0.00	0.00	0.00	0
270-9000-54-1031	FIRE CAPITAL STIPEND	0.00	36,620.00	0.00	0.00	36,620.00	0
270-9000-57-1010	INDUSTRIAL AUTHORITY	53,286.25	134,281.00	55,950.40	55,950.40	78,330.60	42
270-9000-57-1011	AIRPORT AUTHORITY	9,040.35	22,781.60	9,492.35	9,492.35	13,289.25	42
270-9000-57-1012	AIRPORT AUTHORITY-SPECIAL APPROPRIAT	0.00	15,002.80	0.00	0.00	15,002.80	0
270-9000-57-1030	FIRE PROTECTION METTER	156,525.40	399,651.00	166,521.25	166,521.25	233,129.75	42
270-9000-57-1032	ANIMAL CONTROL - METTER	33,415.10	84,206.10	35,085.85	35,085.85	49,120.25	42
270-9000-57-1060	LIBRARY	23,291.70	58,695.00	24,456.25	24,456.25	34,238.75	42
	<b>SPECIAL SERVICE DISTRICT Expenditure Tot</b>	<b>436,298.49</b>	<b>1,207,000.00</b>	<b>466,328.45</b>	<b>466,328.45</b>	<b>740,671.55</b>	<b>39</b>

270 SPECIAL SERVICE DISTRICT FUND				YTD	
		Prior	Current		
Revenues:		707,174.57	705,605.16	705,605.16	
Expenditures:		436,298.49	466,328.45	466,328.45	
Net Income:		270,876.08	239,276.71	239,276.71	

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

Grand Totals	Prior	Current	YTD
Revenues:	707,174.57	705,605.16	705,605.16
Expenditures:	436,298.49	466,328.45	466,328.45
Net Income:	270,876.08	239,276.71	239,276.71

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: 11/30/24

Current Period: 07/01/24 to 11/30/24

Prior Year: 07/01/23 to 11/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	461,183.89	0.00	0.00	0.00	0.00	0
321-31-3210	2018 SPLOST (Metter 40%)	329,417.07	0.00	0.00	0.00	0.00	0
321-31-3211	2018 SPLOST (Pulaski 4%)	32,941.71	0.00	0.00	0.00	0.00	0
321-36-1005	INTEREST INC 2018 SP	7,325.56	0.00	10,627.07	10,627.07	10,627.07	0
	<b>2018 SPLOST FUND Revenue Totals</b>	<b>830,868.23</b>	<b>0.00</b>	<b>10,627.07</b>	<b>10,627.07</b>	<b>10,627.07</b>	<b>0</b>
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
321-0000-00-0000	2018 SPLOST_New	0.00	0.00	0.00	0.00	0.00	0
321-1510-52-3604	BANK FEES_FUND TRANSFER FROM GENER	191.34	0.00	0.00	0.00	0.00	0
321-1510-54-2200	METTER FIRE_LADDER TRUCK_50% SHARE	99,000.00	0.00	0.00	0.00	0.00	0
321-1535-54-2400	IT/DATA CENTER CAPITAL OUTLAYS	1,722.98	10,000.00	3,476.50	3,476.50	6,523.50	35
321-1565-54-2101	PUBLIC BUILDINGS-CAPITAL-REPLACE HVAC	16,452.60	0.00	0.00	0.00	0.00	0
321-2450-54-2501	PROBATE COURT - SHELIVING	0.00	0.00	4,445.00	4,445.00	4,445.00 -	0
321-3300-54-2201	SHERIFF VEHICLES - CAPITAL PURCHASE	5,183.15	82,000.00	62,247.28	62,247.28	19,752.72	76
321-3300-54-2400	SHERIFF - PUBLIC SAFETY RADIOS	17,907.60	20,000.00	17,967.23	17,967.23	2,032.77	90
321-3300-54-2501	SHERIFF - EQUIPMENT	23,473.93	10,000.00	0.00	0.00	10,000.00	0
321-3326-54-2501	DETENTION CENTER - EQUIPMENT	419.00	0.00	0.00	0.00	0.00	0
321-3600-54-2501	EMS - CAPITAL - EQUIPMENT	0.00	5,000.00	0.00	0.00	5,000.00	0
321-4200-54-2200	PUBLIC WORKS - 2020 MOTORGRADERS	0.00	109,000.00	0.00	0.00	109,000.00	0
321-4200-54-2201	PUBLIC WORKS - VEHICLE	43,763.88	0.00	0.00	0.00	0.00	0
321-4200-54-2202	PUBLIC WORKS - PREDATOR BATWING MOW	18,750.00	0.00	0.00	0.00	0.00	0
321-4530-54-2200	SOLID WASTE - CAT D3N BULLDOZER	0.00	36,000.00	0.00	0.00	36,000.00	0
321-4530-54-2201	SOLID WASTE - CAT D5 BULLDOZER	66,183.32	67,000.00	66,183.32	66,183.32	816.68	99
321-4530-54-2202	SOLID WASTE - VEHICLE	40,521.32	0.00	0.00	0.00	0.00	0
321-4963-57-1094	2018 SPLOST METTER 40%	196,896.39	0.00	0.00	0.00	0.00	0

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

12/10/2024  
10:32 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
321-4964-57-1094	2018 SPLOST PULASKI 4%	19,689.64	0.00	0.00	0.00	0.00	0
321-7460-54-1200	RECREATION DEPT - LIGHTING LWCF	1,288.76	0.00	0.00	0.00	0.00	0
321-7460-54-1201	RECREATION DEPT - LASER GRADING FIELD	10,375.00	0.00	0.00	0.00	0.00	0
2018 SPLOST FUND Expenditure Totals		561,818.91	339,000.00	154,319.33	154,319.33	184,680.67	46

321 2018 SPLOST FUND				YTD
Revenues:		830,868.23	10,627.07	10,627.07
Expenditures:		561,818.91	154,319.33	154,319.33
Net Income:		269,049.32	143,692.26 -	143,692.26 -

Grand Totals				YTD
Revenues:		830,868.23	10,627.07	10,627.07
Expenditures:		561,818.91	154,319.33	154,319.33
Net Income:		269,049.32	143,692.26 -	143,692.26 -

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

Year To Date As Of: 11/30/24

Current Period: 07/01/24 to 11/30/24

Prior Year: 07/01/23 to 11/30/23

Include Non-Anticipated: Yes

Include Non-Budget: No

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
322-31-3208	2024 SPLOST (COUNTY 61%)	0.00	878,400.00	435,726.56	435,726.56	442,673.44 -	50
322-31-3209	2024 SPLOST Level II Project (20%)	0.00	360,000.00	251,759.48	251,759.48	108,240.52 -	70
322-31-3210	2024 SPLOST (Metter 37%)	0.00	532,800.00	264,293.15	264,293.15	268,506.85 -	50
322-31-3211	2024 SPLOST (Pulaski 2%)	0.00	28,800.00	14,286.12	14,286.12	14,513.88 -	50
322-36-1005	INTEREST INCOME 2024 SPLOST	0.00	15,000.00	2,318.81	2,318.81	12,681.19 -	15
322-36-1006	INTEREST INC 2024 SPLOST Level II 20%	0.00	10,000.00	194.04	194.04	9,805.96 -	2
	<b>2024 SPLOST FUND Revenue Totals</b>	<b>0.00</b>	<b>1,825,000.00</b>	<b>968,578.16</b>	<b>968,578.16</b>	<b>856,421.84 -</b>	<b>53</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
322-0000-00-0000	2024 SPLOST	0.00	0.00	0.00	0.00	0.00	0
322-1565-58-1100	PUBLIC BUILDING - BOND - PRINCIPAL	0.00	155,000.00	0.00	0.00	155,000.00	0
322-1565-58-2100	PUBLIC BUILDING - BOND - INTEREST	0.00	412,548.76	0.00	0.00	412,548.76	0
322-4963-57-1094	2024 SPLOST METTER 37%	0.00	532,800.00	203,543.84	203,543.84	329,256.16	38
322-4964-57-1094	2024 SPLOST PULASKI 2%	0.00	28,800.00	11,002.37	11,002.37	17,797.63	38
322-4968-57-1094	2024 SPLOST (Level II Project 20%)	0.00	360,000.00	0.00	0.00	360,000.00	0
322-7460-54-1201	REC DEPT - WIRELESS CAMERA	0.00	2,000.00	2,009.90	2,009.90	9.90 -	100
322-9000-61-1001	TRANSFER TO FUND-360_JAIL BOND PAYMEI	0.00	0.00	382,461.88	382,461.88	382,461.88 -	0
	<b>2024 SPLOST FUND Expenditure Totals</b>	<b>0.00</b>	<b>1,491,148.76</b>	<b>599,017.99</b>	<b>599,017.99</b>	<b>892,130.77</b>	<b>40</b>

322 2024 SPLOST FUND			YTD
	Prior	Current	
Revenues:	0.00	968,578.16	968,578.16
Expenditures:	0.00	599,017.99	599,017.99
Net Income:	0.00	369,560.17	369,560.17

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

Grand Totals	Prior	Current	YTD
Revenues:	0.00	968,578.16	968,578.16
Expenditures:	0.00	599,017.99	599,017.99
Net Income:	0.00	369,560.17	369,560.17

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

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: 11/30/24  
Current Period: 07/01/24 to 11/30/24  
Prior Year: 07/01/23 to 11/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	159,140.95	385,000.00	166,010.17	166,010.17	218,989.83 -	43
335-31-3205	GDOT	0.00	1,697,765.00	0.00	0.00	1,697,765.00 -	0
335-33-4310	GEMA Mitigation Grant	0.00	0.00	10,541.29	10,541.29	10,541.29	0
335-33-4350	FEMA Mitigation Grant	0.00	0.00	79,059.65	79,059.65	79,059.65	0
335-36-1004	INTEREST INC TIA SPL	18,550.52	15,000.00	20,401.10	20,401.10	5,401.10	136
335-39-1800	FUND BALANCE USE	0.00	366,444.06	0.00	0.00	366,444.06 -	0
TIA SPLOST FUND Revenue Totals		177,691.47	2,464,209.06	276,012.21	276,012.21	2,188,196.85 -	11

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
335-3920-54-1400	MISC TIA DISC - 24-DEBBY ROAD REPAIRS	0.00	0.00	101,386.02	101,386.02	101,386.02 -	0
335-4200-53-1106	PIPES	0.00	0.00	19,581.30	19,581.30	19,581.30 -	0
335-4968-00-0000	2012 TIA SPLOST:	0.00	0.00	0.00	0.00	0.00	0
335-4968-54-1400	MISC TIA DISCRETIONARY-ROADS	7,230.00	1,963,971.23	803.75	803.75	1,963,167.48	0
335-4968-54-1402	2019 LMIG 10% MATCH	0.00	451,135.42	0.00	0.00	451,135.42	0
335-4968-54-1403	2020 LMIG 10% MATCH	0.00	49,102.41	0.00	0.00	49,102.41	0
335-4968-54-1409	2023 LMIG 10% MATCH	48,551.25	0.00	402,012.12	402,012.12	402,012.12 -	0
335-4968-54-1410	2024 LMIG 10% MATCH	0.00	0.00	100.00	100.00	100.00 -	0
335-4968-54-1411	CAL MAINE CULVERT (IDALIA-2023)	0.00	0.00	104,910.44	104,910.44	104,910.44 -	0
335-9000-62-1001	GDOT ROW BRIDGE PAYMENTS	100,000.00	0.00	0.00	0.00	0.00	0
TIA SPLOST FUND Expenditure Totals		155,781.25	2,464,209.06	628,793.63	628,793.63	1,835,415.43	26

335 TIA SPLOST FUND			YTD	
			Prior	Current
Revenues:			177,691.47	276,012.21
Expenditures:			155,781.25	628,793.63



Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

12/10/2024  
10:35 AM

Net Income:	21,910.22	352,781.42 -	352,781.42 -
-------------	-----------	--------------	--------------

Grand Totals	Prior	Current	YTD
Revenues:	177,691.47	276,012.21	276,012.21
Expenditures:	155,781.25	628,793.63	628,793.63
Net Income:	21,910.22	352,781.42 -	352,781.42 -

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

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: 11/30/24  
Current Period: 07/01/24 to 11/30/24  
Prior Year: 07/01/23 to 11/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
360-36-1001	INTEREST INCOME_CC JAIL CONSTRUCTION	2,967.27	0.00	12,415.82	12,415.82	12,415.82	0
360-36-1003	INTEREST INCOME_JAIL PROJECT CDs	0.00	0.00	139,529.30	139,529.30	139,529.30	0
360-39-1001	TRANSFER FROM SPLOST FOR BOND PAYME	0.00	590,673.76	382,461.88	382,461.88	208,211.88 -	65
360-39-1100	Transfer In - From General Fund (100)	300,100.00	0.00	0.00	0.00	0.00	0
360-39-1800	FUND BALANCE USE - BOND PROCEEDS	0.00	9,201,449.86	0.00	0.00	9,201,449.86 -	0
360-39-3100	ISSUANCE OF BONDS	9,190,039.10	0.00	0.00	0.00	0.00	0
JAIL CONSTRUCTION FUND Revenue Totals		9,493,106.37	9,792,123.62	534,407.00	534,407.00	9,257,716.62 -	5

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
360-1565-00-0000	PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
360-1565-52-1203	PROFESSIONAL OTHER	308,300.00	116,000.00	45,000.00	45,000.00	71,000.00	39
360-1565-52-3604	BANK FEES	20.00	0.00	20.00	20.00	20.00 -	0
360-1565-54-1300	CAPITAL CONSTRUCTION - JAIL PROJECT	0.00	10,437,880.00	292,049.10	292,049.10	10,145,830.90	3
360-1565-54-2300	CAPITAL FF&E COSTS - JAIL PROJECT	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0
360-1565-58-1100	BOND PRINCIPAL RETIREMENT	0.00	170,000.00	170,000.00	170,000.00	0.00	100
360-1565-58-2100	BOND INTEREST CHARGES	0.00	420,673.76	212,461.88	212,461.88	208,211.88	51
JAIL CONSTRUCTION FUND Expenditure Totals		308,320.00	12,144,553.76	719,530.98	719,530.98	11,425,022.78	6

360 JAIL CONSTRUCTION FUND			Prior	Current	YTD
Revenues:		9,493,106.37	534,407.00	534,407.00	534,407.00
Expenditures:		308,320.00	719,530.98	719,530.98	719,530.98
Net Income:		9,184,786.37	185,123.98 -	185,123.98 -	185,123.98 -

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

12/10/2024  
10:36 AM

Grand Totals	Prior	Current	YTD
Revenues:	9,493,106.37	534,407.00	534,407.00
Expenditures:	308,320.00	719,530.98	719,530.98
Net Income:	9,184,786.37	185,123.98 -	185,123.98 -

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

Revenue Account Range: 601-00-0000 to 601-99-9999  
Expend Account Range: 601-0000-00-0000 to 601-9999-99-9999  
Print Zero YTD Activity: No

Include Non-Anticipated: Yes  
Include Non-Budget: No

Year To Date As Of: 11/30/24  
Current Period: 07/01/24 to 11/30/24  
Prior Year: 07/01/23 to 11/30/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM	588,995.15	1,425,589.00	475,022.08	475,022.08	950,566.92 -	33
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	1,035.30	43,000.00	8,205.97	8,205.97	34,794.03 -	19
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	1,555.74	0.00	5,787.45	5,787.45	5,787.45	0
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	10,382.78	0.00	12,181.96	12,181.96	12,181.96	0
601-38-9001	STOP LOSS REIMBURSEMENT	13,604.12	0.00	36,791.05	36,791.05	36,791.05	0
	<b>INTERNAL HEALTH INSURANCE FUND Reven</b>	<b>615,573.09</b>	<b>1,468,589.00</b>	<b>537,988.51</b>	<b>537,988.51</b>	<b>930,600.49 -</b>	<b>36</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
601-1510-00-0000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0
601-1510-55-2100	ADMINISTRATIVE FEES	38,843.25	93,000.00	20,628.00	20,628.00	72,372.00	22
601-1510-55-2200	PAID CLAIMS	248,808.87	866,434.00	137,398.73	137,398.73	729,035.27	16
601-1510-55-2201	STOP LOSS PREMIUMS	178,585.57	465,633.00	205,007.55	205,007.55	260,625.45	44
	<b>INTERNAL HEALTH INSURAN Expenditure To</b>	<b>466,237.69</b>	<b>1,425,067.00</b>	<b>363,034.28</b>	<b>363,034.28</b>	<b>1,062,032.72</b>	<b>25</b>

601 INTERNAL HEALTH INSURANCE FUND				
	Prior	Current	YTD	
Revenues:	615,573.09	537,988.51	537,988.51	
Expenditures:	466,237.69	363,034.28	363,034.28	
Net Income:	149,335.40	174,954.23	174,954.23	

Grand Totals	Prior	Current	YTD
Revenues:	615,573.09	537,988.51	537,988.51
Expenditures:	466,237.69	363,034.28	363,034.28

COLLECTION  
MONTH

MONTH		MONTHLY TOTAL		LEVEL ONE PROJECT	LEVEL ONE % OF TOTAL	NET REMAINING	COUNTY	METTER	PULASKI	100%						
		100%														
	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
	FY2025															
3	JUL	\$	166,627.54	\$	33,325.51	20.00%	\$	133,302.03	\$	81,314.24	\$	49,321.75	\$	2,666.04		
4	AUG	\$	185,062.92	\$	37,012.58	20.00%	\$	148,050.34	\$	90,310.70	\$	54,778.62	\$	2,961.01		
5	SEP	\$	173,174.88	\$	34,634.98	20.00%	\$	138,539.90	\$	84,509.34	\$	51,259.76	\$	2,770.80		
6	OCT	\$	162,782.81	\$	32,556.56	20.00%	\$	130,226.25	\$	79,438.01	\$	48,183.71	\$	2,604.52		
7	NOV	\$	205,234.14	\$	41,046.83	20.00%	\$	164,187.31	\$	100,154.26	\$	60,749.31	\$	3,283.75		
8	DEC	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
9	JAN	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
10	FEB	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
11	MAR	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
12	APR	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
13	MAY	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
14	JUN	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
	TOTAL	\$	892,882.29	\$	178,576.46		\$	714,305.83	\$	435,726.56	\$	264,293.16	\$	14,286.12	\$	892,882.29
	TOTAL TO DATE	\$	1,258,797.60	\$	251,759.52		\$	1,007,038.08	\$	614,293.23	\$	372,604.09	\$	20,140.76	\$	1,258,797.60

## RECIPIENT-SUBRECIPIENT AGREEMENT

On **September 24, 2024**, the President declared that a major disaster exists in the State of Georgia. This declaration was based on **Tropical Storm Debby** beginning on **August 4, 2024**. This document is the Recipient-Subrecipient Agreement for the Public Assistance Program for the presidential declaration designated FEMA-**4821**-DR-GA, under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 100-707, 42 USC 5121 et seq. ("The Act"), in accordance with 44 CFR 206.44.

Under this Agreement, the interests and responsibilities of the Recipient, hereinafter referred to as the State, will be executed by the Georgia Emergency Management Agency/Homeland Security (GEMA/HS). The individual designated to represent the State is Mr. James Stallings, Governor's Authorized Representative (GAR). The Subrecipient's Authorized Representative whose signature appears on page 3 of this agreement will execute the interests and responsibilities of the Subrecipient.

1. The following Appendices are attached and made a part of this Agreement.

Appendix A	Assurances-Construction Programs (Form 424D) and Non-Construction Programs (Form 424B).
Appendix B	Financial Assistance
Appendix C	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion, Lower Tier Transactions
Appendix D	Certification for Contracts, Grants, Loans, and Cooperative Agreements
Appendix E	Guidance for Implementation of Section 406 Hazard Mitigation
Appendix F	Designation of Applicant's Agent
Appendix G	Federal Funding Accountability and Transparency Act Certification Form
Appendix H	Discrimination (1) and Limited English Proficiency Compliant Forms (2)

2. Consistent with the requirement that federal assistance be supplemental, any federal funds provided under the Act for Public Assistance will be limited to **75 percent** of total eligible costs, or as otherwise indicated pursuant to federal program incentives provided under the Public Assistance Program. **The remaining non-federal cost share of eligible costs will be provided by a notification sent via email from GEMA/HS' EMGrants Pro.**
  - a. For local governments, the cost share is project specific and provided in the notification.
  - b. For private nonprofit organizations and state agencies, the non-federal cost share is **25 percent** by the Subrecipient.
3. No federal or state assistance under the Act and this Agreement shall be approved unless the approved damages resulted from **Tropical Storm Debby** that took place on **August 4 – 20, 2024**. All requests for designations of areas and types of assistance under the Act must be made within 30 days from the date of the incident period unless an extension is authorized under 44 CFR 206.36.

4. Federal assistance under the Act and this Agreement shall be limited to the State of Georgia.
5. If the Subrecipient violates any of the conditions of disaster relief assistance under the Act, this Agreement, or applicable federal and state regulations; the State shall notify the Subrecipient that additional financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subrecipient for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.
6. The Subrecipient agrees that federal or state officials and auditors, or their duly authorized representatives may conduct required audits and examinations. The Subrecipient further agrees that they shall have access to any books, documents, papers and records of any recipients of federal or state disaster assistance and of any persons or entities which perform any activity which is reimbursed to any extent with federal or state disaster assistance funds distributed under the authority of the Act and this Agreement.
7. No elected or appointed official or employee of the Subrecipient shall be admitted to any share or part of this Agreement, or to any benefit to arise thereupon; provided, however, that this provision shall not be construed to extend to any contract made with a corporation for its general benefit.
8. The Subrecipient will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subrecipient actions pursuant to this Agreement.
9. The Subrecipient agrees that emergency work projects (Categories A and B) will be completed by **March 24, 2025**. Completion dates may be extended upon justification by the Subrecipient and approval by the Governor's Authorized Representative.
10. All other projects (Categories C-G) shall be completed by **March 24, 2026**. If any projects require work past this date, a request for a time extension must be submitted to the Governor's Authorized Representative before the deadline date for approval. No State Cost Share Match, if applicable, will be available following this date.
11. Quarterly reports are required. Reports will be submitted to the Governor's Authorized Representative via EMGrants no later than 15 days following the **end** of each reporting period – Ending Periods: December 31st, March 31st, June 30th, and September 30th.
12. There shall be no changes to this Agreement unless mutually agreed upon by both parties to the Agreement.

Agreed:

By: Valerie Grooms  
Valerie Grooms  
Authorized Governor's  
Representative

9/30/2024

Date

By: [Signature]  
Authorized Subrecipient Official Signature

12/20/2024

Date

Bryan Aasheim, County Administrator  
Authorized Subrecipient Official Printed or  
Typed Name

Candler County Board of Commissioners  
Agency/Entity Printed or Typed Name



## Appendix A

### ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

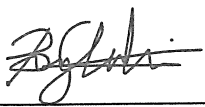
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant: I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial, and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction sub-agreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(9) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
Candler County Board of Commissioners	12/20/2024

## Appendix A

OMB Number: 4040-0007  
Expiration Date: 01/31/2019

### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:
  - (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of war blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(9) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	
APPLICANT ORGANIZATION	DATE SUBMITTED
Candler County Board of Commissioners	12/20/2024

## Appendix B

### Financial Assistance

1. General. The state shall make necessary funding available for disaster assistance within the limits of funds provided by Federal Emergency Management Agency pursuant to the major declaration designated **FEMA-4821-DR-GA**.
2. Documentation. The Subrecipient will maintain a list of locations where its records, including the original documentation supporting each claim, may be audited. These records shall be retained for a period of not less than three years from the date of the final applicant closeout.
3. Audit. Audits of Subrecipients receiving assistance under the Act and this Agreement shall be conducted in accordance with the requirements of the Single Audit Act of 1984 (PL 98-502), The Super Circular 2 C.F.R. Part 200, OMB Circulars A-128 and A-110 as well as related FEMA and state regulations and instructions. Subrecipients will ensure that appropriate corrective action is taken within three months after receipt of the audit in instances of noncompliance.
4. Payments.
  - A. General:
    - (1) Small projects are defined as those with an estimated cost over **\$3,900**. Large projects are defined as those with an estimated cost of **\$1,037,000** or greater.
    - (2) GEMA/HS will provide funds to the Subrecipient in the form of initial payments, progress payments, and final payments for approved project applications. The State hereby establishes, and the Subrecipient agrees to the terms and conditions listed below in paragraphs 4A (3) through (8), 4B, 4C, and 4D, which shall govern all funds used to make these payments.
    - (3) The Subrecipient Official responsible for the custody of the funds shall be a bonded official or, if other than a bonded official, assurances of satisfactory surety shall be provided.
    - (4) The Subrecipient will pay contractors, vendors, suppliers, etc.
    - (5) The Subrecipient shall maintain records that identifies adequately the source and application of federal and/or state disaster assistance funds along with accounting records that are supported by adequate documentation.
    - (6) The funds shall be used solely for disaster relief projects approved by GEMA/HS and FEMA.

- (7) The Subrecipient shall establish and maintain accounting records, which will be subject to state or federal audit, containing the following;
  - (a) The amount and date of each disaster assistance payment to the Subrecipient.
  - (b) The amount of funds provided to each contractor, vendor, supplier, etc., including the check number, amount, date, invoice number, and individual payee.
- (8) Subrecipient reports of cash disbursements will be made as required by GEMA/HS.

B. Small Projects:

- (1) GEMA/HS generally allows for two payments and will make payments on small projects as follows:
  - Any project 1% - 25% complete may receive an initial payment of 25%.
  - Any project 26% - 50% complete may receive an initial payment of 50%.
  - Any project 51% - 99% complete may receive an initial payment of 75%.
  - Any project 100% complete may receive a payment of 100%.
- (2) Overruns and underruns on all small projects will be totaled upon completion of all small projects. If there is a net underrun, the difference need not be returned by the Subrecipient to the state. However, the Subrecipient must spend the funds generated by project underruns on projects which contribute to the general welfare of its constituents, i.e., for the public benefit.
- (3) Claims for net overruns will be supported by appropriate documentation. If an overrun is claimed, documentation on all small projects must be submitted for review by GEMA/HS and FEMA to determine if payment of the overrun is justified.
- (4) Failure to complete a project according to the defined scope of work, in partial or in its entirety, will require that the federal and state payments be refunded.
- (5) It is essential that significant potential overruns or underruns on individual projects be brought to the attention of GEMA/HS as soon as they become apparent so that the project can be reviewed and/or reinspected to determine if a revised PW is necessary.
- (6) Final inspection of small projects will be conducted in accordance with current procedures. Documentation to support all small projects must be kept for possible review and/or audit for three years following project completion.
- (7) The *state cost share* will be calculated based on *actual cost* to complete the project. The Subrecipient must certify the actual cost of all small projects in order to receive the state cost share.

C. Large Projects:

- (1) Generally, advance payments will not be made for large projects. Advance payments may be authorized on a case-by-case basis upon request and justification by the Subrecipient.
- (2) Payments will normally be made based upon progress and requests for reimbursement of documented expenditures of the Subrecipient. Ten percent of each large PW will be retained by GEMA/HS until final inspection, review and approval by GEMA/HS and FEMA.
- (3) Upon completion of each large project, the Subrecipient shall request a final inspection by GEMA/HS.
- (4) After the final inspection has been approved by FEMA, obligated funds will be processed for payment. Any deobligated funds must be refunded to GEMA/HS as required.

D. Repayments:

Any project funds provided to the Subrecipient, with the exception of small project underruns, which are:

- (1) in excess of current needs, or,
- (2) in excess of amounts approved by GEMA/HS or FEMA, or,
- (3) found by audit or investigation to be owing to the state or FEMA, shall be refunded by check drawn payable to the State of Georgia-Office of Planning and Budget. Repayment shall be made to the State within 10 working days after the Subrecipient becomes aware of such excess funds or funds due the State. If the Subrecipient fails to pay the State such funds within 10 working days, then the Subrecipient shall pay interest at a rate established by FEMA. If immediate repayment is not possible, then a reasonable repayment schedule with interest charged on the unpaid balance will be submitted to the State for approval. In the event that repayment is not made within four months or in accordance with an approved payment schedule, the GAR shall take appropriate measures as provided by state law to collect or otherwise dispose of the debt.

## APPENDIX C

### Federal Emergency Management Agency

#### Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 44 CFR Part 17. The regulations were published in the May 26, 1988 Federal Register. Copies of the regulation are available from the appropriate FEMA Regional Office.

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in the certification, such prospective participant shall attach an explanation to this proposal.



**APPENDIX D****Certification for Contracts, Grants, Loans, and  
Cooperative Agreements**

The Applicant's Agent, as part of this agreement, certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of the certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

## APPENDIX E

### GUIDANCE FOR IMPLEMENTATION OF SECTION 406 HAZARD MITIGATION

The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, provides FEMA the authority to fund the restoration of eligible facilities that have sustained damage due to a Presidentially declared disaster. Within the enabling act, Section 406 also contains a provision for the consideration of funding additional measures, not required by applicable codes and standards, that will enhance a facility's ability to resist similar damage in future events.

In providing discretionary authority for the addition of hazard mitigation to permanent work restoration, Congress recognized that, during the repair of damaged components of facilities, there would be a unique opportunity to attempt to prevent recurrence of similar damage from future, similar disaster events. Such measures are additional to compliance with adopted codes and standards, although such compliance could be considered a form of mitigation.

Based on the above, the Federal Emergency Management Agency (FEMA) and the Georgia Emergency Management Agency/Homeland Security (GEMA/HS), as Recipients under the FEMA Public Assistance Grant Program, agree to conduct Public Assistance inspections pursuant to the following provisions:

1. GEMA/HS will make every effort to alert local representatives to the potential for hazard mitigation funding under the Public Assistance program, and FEMA will support this initiative.
2. During inspections, FEMA, State, and local inspectors will explore every opportunity for the provision of hazard mitigation to combine with other costs potentially eligible for public assistance funding.
3. Section 406 Hazard Mitigation funding will only be considered for components of the eligible facilities. Section 406 Hazard Mitigation proposals are not eligible as stand-alone projects: They must be associated with eligible damage reduction.
4. General eligibility criteria for Public Assistance require that an item of work be required as a result of the major disaster event. For this reason, hazard mitigation proposals must be aimed at reducing damages from future similar events.
5. Restoration PWs will incorporate applicable codes and standards when appropriate. Since replacement projects will incorporate compliance with applicable codes and standards, there generally will be no need to mitigate such projects. Mitigation will not be considered for use in alternate projects since the eligible funding will not be used in restoration of a damaged facility.

6. All hazard mitigation proposals submitted pursuant to Section 406 will be evaluated for cost effectiveness (where the benefits of the measure must exceed the costs), technical feasibility, environmental compliance, and historical compliance. These proposals will also be evaluated against any other applicable requirements.
7. In order to ensure consideration of potential mitigation opportunities, FEMA inspectors will annotate the level of mitigation included in the PW. Typical conclusions will include:  
a) mitigation proposal attached to PW; b) mitigation already considered through code compliance and no other opportunities were identified; c) opportunities were explored; but none were identified (PW must include a detailed explanation as to this determination.).
8. Some repairs to a facility are written to incorporate preventative measures that constitute good engineering and common sense. If not required by code, these additional measures are mitigation, and will be so annotated on the PW in the same fashion as other mitigation measures.
9. FEMA Public Assistance in coordination with FEMA Mitigation and GEMA/HS Public Assistance and Mitigation will establish a review team dedicated to the processing of hazard mitigation proposals and review of other PWs to assess the potential for mitigation opportunities. To the extent possible, this team will identify and implement procedures to expedite the review of these proposals and PWs.
10. Measures that are designed to reduce damages from future events that are not linked to an eligible damaged site, and that do not qualify for Section 406 mitigation funding, should be forwarded to the applicant for possible application under the Section 404 mitigation program.

**APPENDIX F**  
**DESIGNATION OF APPLICANT'S AGENT**  
 PUBLIC ASSISTANCE EMGRANTS ACCESS  
 Georgia Emergency Management Homeland Security Agency

Organization Name (hereafter named Organization):

Primary Agent		Secondary Agent	
Agent's Name		Agent's Name	
Bryan Aasheim		Justin Wells	
Official Title County Administrator		Official Title EMA Director, Captain	
Mailing Address (please provide address where certified mail for reimbursement should be received) 1075 E Hiawatha St, Ste A		Mailing Address (please provide address where certified mail for reimbursement should be received) 1015 E Hiawatha St	
City, State, Zip Metter, GA 30439		City, State, Zip Metter, GA 30439	
Work Phone	Fax Number	Work Phone	Fax Number
912.685.2835		912.685.2568	
E-Mail Address baasheim@candlerco-ga.gov		E-Mail Address jwells@candlerco-ga.gov	
Cellular Phone 912-259-0983		Cellular Phone 912.682.2554	

The above-named agents(s) is/are authorized to represent and act on behalf of the Subrecipient in all dealings with the State of Georgia on all matters pertaining to the management of grants and disaster assistance received from Georgia Emergency Management Agency/Homeland Security and the Federal Emergency Agency as required by the Recipient-Subrecipient Agreement. CFDA Program Number and Program Title: 97.036.

Applicant's Federal Employer's Identification Number  
 58-6000793  
 Applicant's State Payee Identification Number  
 043-99043-00 / 7H8V0  
 Unique Entity Identifier (UEI) Identification Number  
 D87GJ23ZWMJ9



12/20/2024

Certifying Official's Signature / Date

## APPENDIX G

## Federal Funding Accountability and Transparency Act Certification

In order to remain in compliance with The Federal Funding Accountability and Transparency Act of 2006 (FFATA) reporting, please complete Items 1 through 7 (and Items 8, 9 and 10 if applicable), sign and certify by an authorized agent.

Sub-recipient award Number: **DR-4821**

Sub-recipient Name: Candler County Board of Commissioners

CFDA Program Number and Program Title: **97.036 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)**

Sub-award Project Description:

1. Sub-recipient UEI Number \_\_\_\_\_
2. Sub-recipient Name Candler County Board of Commissioners
3. Sub-recipient DBA Name \_\_\_\_\_
4. Sub-recipient Address 1075 E Hiawatha St, Ste A, Metter GA 30439
5. If DBA, Sub-recipient Parent UEI Number \_\_\_\_\_
6. Sub-award Principal Place of Project Performance Candler County, GA
7. In the preceding fiscal year, did the sub-recipient receive 80% of its annual gross revenues from the Federal government? Yes \_\_\_\_\_ No x \_\_\_\_\_  
  
If Yes, continue to question 8. If No, STOP and certify. The questionnaire is complete.
8. In the preceding fiscal year, were the sub-recipient's annual gross revenues from the Federal government more than \$25 million annual? Yes \_\_\_\_\_ No x \_\_\_\_\_  
  
If Yes, continue to question 9. If No, STOP and certify. The questionnaire is complete.
9. Does the public have access to the names and total compensation of the sub-recipient's five most highly compensated officers through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? Yes \_\_\_\_\_ No x \_\_\_\_\_

If **No**, continue to question 10. If **Yes**, **STOP and certify**. The questionnaire is complete.

10. Please list the names and compensation of the sub-recipient's five most highly compensated officers. (**Only if question 9 was applicable and answered NO**)

1. \_\_\_\_\_ \$ \_\_\_\_\_

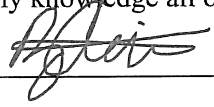
2. \_\_\_\_\_ \$ \_\_\_\_\_

3. \_\_\_\_\_ \$ \_\_\_\_\_

4. \_\_\_\_\_ \$ \_\_\_\_\_

5. \_\_\_\_\_ \$ \_\_\_\_\_

I certify that to the best of my knowledge all of the information on this form is complete and accurate.

Authorized Signature:  Date: 12/20/2024

**This section is for use by the Georgia Emergency Management Homeland Security Agency Only.**

Sub-recipient Obligation/Agency Name: \_\_\_\_\_

In accordance with The Federal Funding Accountability and Transparency Act of 2006 (FFATA), this document has been processed in the FFATA Sub-award Reporting System (FSRS) by the undersigned:

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Sub-recipient Obligation/Action Date: \_\_\_\_\_

## APPENDIX H-1



Georgia Emergency Management and Homeland Security Agency

**DISCRIMINATION COMPLAINT 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 sub-recipient. 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.

**1. Information about the person who experienced the alleged discrimination:**

Name: \_\_\_\_\_  
First and Middle (Given Name) Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

Email (Optional): \_\_\_\_\_

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

Name: \_\_\_\_\_  
First and Middle (Given Name) Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**3. Information about the agency or organization involved:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**4. Are there other individuals or organizations involved in this discrimination complaint?**

- ☐ Yes  
☐ No

**If yes, please provide their name, telephone number, and address below:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**5. Describe the nature of the alleged discrimination involved:**

**6. Explain in detail what happened, when, and how the alleged discrimination occurred. State who was involved and how other persons were treated differently.**

**7. What other information do you think might be helpful to an investigation?**

**8. Please list below any persons (witnesses, fellow employees, supervisors, or others) who have direct knowledge of the situation that might be able to provide information to support or clarify the complaint:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code



**9. Have you or others filed a case or complaint regarding this allegation with any of the following?**

- ☐ Office for Civil Rights, U.S. Department of Justice
- ☐ Office for Civil Rights and Civil Liberties, U.S. Department of Homeland Security
- ☐ U.S. Equal Employment Opportunity Commission
- ☐ Other Federal Agency
- ☐ Federal or State Court
- ☐ Georgia Department of Labor
- ☐ Other: \_\_\_\_\_

**10. If any of the above were selected, please provide the following information:**

Name of Agency: \_\_\_\_\_

Date Filed: \_\_\_\_\_

Case or Docket #: \_\_\_\_\_

Date of Trial/Hearing: \_\_\_\_\_

Location of Agency/Court: \_\_\_\_\_

Investigator: \_\_\_\_\_

Status of Case: \_\_\_\_\_

**11. Information about the person filing this complaint, if the complaint is being submitted on behalf of another:**

Name: \_\_\_\_\_

First and Middle (Given Name)

Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address

City

State

Zip Code

Email (Optional): \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**You may submit the form by email to [grants.complaint.coordinator@gema.ga.gov](mailto:grants.complaint.coordinator@gema.ga.gov).**

**Or send via U.S. Mail to the following address:**

Georgia Emergency Management and Homeland Security Agency

Attention: Grants Complaint Coordinator

P.O. Box 18055

Atlanta, Georgia 30316

## APPENDIX H-2



Georgia Emergency Management and Homeland Security Agency

**LIMITED ENGLISH PROFICIENCY COMPLAINT FORM**

The purpose of this document is to help you file a Limited English Proficiency (LEP) complaint concerning the implementation or administration of any program, activity, or service receiving federal financial assistance, whether within the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) or a sub-recipient. 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.

**1. Information about the person who is filing the LEP complaint:**

Name: \_\_\_\_\_  
First and Middle (Given Name) Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address	City	State	Zip Code
----------------------------	------	-------	----------

Email (Optional): \_\_\_\_\_

**2. Information about the person(s) who failed to properly provide information to the LEP person:**

Name: \_\_\_\_\_

First and Middle (Given Name)	Last (Family Name/Surname)
-------------------------------	----------------------------

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address:

P.O. Box or Street Address	City	State	Zip Code
----------------------------	------	-------	----------

**3. Information about the agency or organization involved:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address	City	State	Zip Code
----------------------------	------	-------	----------



**4. Are there other individuals or organizations involved in this LEP complaint?**

- ☐ Yes  
☐ No

**If yes, please provide their name, telephone number, and address below:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**5. Describe the nature of the interaction and any suspected violations:**

**6. Explain in detail what happened, when, and how the person(s) or entity denied meaningful access to a GEMA/HS or sub-recipient service, activity, program, or other benefit.**

**7. What other information do you think might be helpful to an investigation?**

**8. Please list below any persons (witnesses, people involved, or others) who have direct knowledge of the situation that might be able to provide information to support or clarify the complaint:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**9. Have you or others filed a case or complaint regarding this allegation with any of the following?**

- ☐ Office of Equal Rights, Federal Emergency Management Agency  
☐ Office for Civil Rights and Civil Liberties, U.S. Department of Homeland Security  
☐ U.S. Equal Employment Opportunity Commission  
☐ Other Federal Agency  
☐ Federal or State Court  
☐ Other State of Georgia Agency, Authority, or Office  
☐ Other:

## 10. Issues with:

- |  |   |
|--|---|
| <input type="checkbox"/> Spanish (Español)                       | <input type="checkbox"/> Lack of signs informing the public of interpretation and translation |
| <input type="checkbox"/> Chinese 中国人                             | <input type="checkbox"/> Lack of forms/materials/notices in a language I can understand       |
| <input type="checkbox"/> Korean 한국어                              | <input type="checkbox"/> I was not offered an interpreter                                     |
| <input type="checkbox"/> Vietnamese Tiếng Việt                   | <input type="checkbox"/> I asked for an interpreter and was denied                            |
| <input type="checkbox"/> French (Français)                       | <input type="checkbox"/> Lack of bilingual personnel, so delay in services                    |
| <input type="checkbox"/> Arabic <input type="checkbox"/> العربية | <input type="checkbox"/> The interpreter's skills were not good                               |
|  | <input type="checkbox"/> I was unable to use the services, programs, or activities            |

**11. Information about the person filing this complaint, if the complaint is being submitted on behalf of another:**

Name: \_\_\_\_\_  
First and Middle (Given Name) Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address	City	State	Zip Code
----------------------------	------	-------	----------

Email (Optional): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**You may submit the form by email to [language.access.coordinator@gema.ga.gov](mailto:language.access.coordinator@gema.ga.gov).**

**Or send via U.S. Mail to the following address:**

Georgia Emergency Management and Homeland Security Agency  
Attention: Language Access Coordinator  
P.O. Box 18055  
Atlanta, Georgia 30316

## RECIPIENT-SUBRECIPIENT AGREEMENT

On **September 30, 2024**, President Biden declared that a major disaster exists in the State of Georgia due to Hurricane Helene that occurred on **September 24, 2024**. This document is the Recipient Subrecipient Agreement for the Public Assistance Program for the presidential declaration designated **FEMA-4830-DR-GA**, under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 100-707, 42 USC 5121 et seq. ("The Act"), in accordance with 44 CFR 206.44.

Under this Agreement, the interests and responsibilities of the Recipient, hereinafter referred to as the State, will be executed by the Georgia Emergency Management Agency/Homeland Security (GEMA/HS). The individual designated to represent the State is Mr. James Stallings, Governor's Authorized Representative (GAR). The Subrecipient's Authorized Representative whose signature appears on page 3 of this agreement will execute the interests and responsibilities of the Subrecipient.

1. The following Appendices are attached and made a part of this Agreement.

Appendix A	Assurances-Construction Programs (Form 424D) and Non-Construction Programs (Form 424B).
Appendix B	Financial Assistance
Appendix C	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion, Lower Tier Transactions
Appendix D	Certification for Contracts, Grants, Loans, and Cooperative Agreements
Appendix E	Guidance for Implementation of Section 406 Hazard Mitigation
Appendix F	Designation of Applicant's Agent
Appendix G	Federal Funding Accountability and Transparency Act Certification Form
Appendix H	Discrimination (1) and Limited English Proficiency Compliant Forms (2)

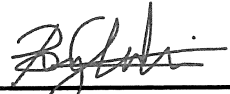
2. Consistent with the requirement that federal assistance be supplemental, any federal funds provided under the Act for Public Assistance will be limited to **75 percent** of total eligible costs, or as otherwise indicated pursuant to federal program incentives provided under the Public Assistance Program. **The remaining non-federal cost share of eligible costs will be provided by a notification sent via email from GEMA/HS' EMGrants Pro.**
  - a. For local governments, the cost share is project specific and provided in the notification.
  - b. For private nonprofit organizations and state agencies, the non-federal cost share is **25 percent** by the Subrecipient.
3. Federal funds were increased to 100 percent of the total eligible costs for a period of 90 days for Emergency Work (Categories A & B).
4. No federal or state assistance under the Act and this Agreement shall be approved unless the approved damages resulted from Hurricane Helene that took place on September 24, 2024. All requests for designations of areas and types of assistance under the Act must be made within 30 days from the date of the incident period unless an extension is authorized under 44 CFR 206.36.

5. Federal assistance under the Act and this Agreement shall be limited to State of Georgia.
6. If the Subrecipient violates any of the conditions of disaster relief assistance under the Act, this Agreement, or applicable federal and state regulations; the State shall notify the Subrecipient that additional financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subrecipient for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.
7. The Subrecipient agrees that federal or state officials and auditors, or their duly authorized representatives may conduct required audits and examinations. The Subrecipient further agrees that they shall have access to any books, documents, papers and records of any recipients of federal or state disaster assistance and of any persons or entities which perform any activity which is reimbursed to any extent with federal or state disaster assistance funds distributed under the authority of the Act and this Agreement.
8. No elected or appointed official or employee of the Subrecipient shall be admitted to any share or part of this Agreement, or to any benefit to arise thereupon; provided, however, that this provision shall not be construed to extend to any contract made with a corporation for its general benefit.
9. The Subrecipient will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subrecipient actions pursuant to this Agreement.
10. The Subrecipient agrees that emergency work projects (Categories A and B) will be completed by **March 30, 2025**. Completion dates may be extended upon justification by the Subrecipient and approval by the Governor's Authorized Representative.
11. All other projects (Categories C-G) shall be completed by **March 30, 2026**. If any projects require work past this date, a request for a time extension must be submitted to the Governor's Authorized Representative before the deadline date for approval. No State Cost Share Match, if applicable, will be available following this date.
12. Quarterly reports are required. Reports will be submitted to the Governor's Authorized Representative via EMGrants no later than 15 days following the **end** of each reporting period – Ending Periods: December 31st, March 31st, June 30th, and September 30th.
13. There shall be no changes to this Agreement unless mutually agreed upon by both parties to the Agreement.

**Agreed:**

By: Valarie Grooms  
Valarie Grooms  
Authorized Governor's  
Representative

11/15/2024  
Date

By:   
Authorized Subrecipient Official Signature

12/20/2024  
Date

Bryan Aasheim, County Administrator  
Authorized Subrecipient Official Printed or Typed  
Name

Candler County Board of Commissioners  
Agency/Entity Printed or Typed Name



## Appendix A

### ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009

Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant: I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial, and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction sub-agreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§127 1et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(9) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL



APPLICANT ORGANIZATION

Candler County Board of Commissioners

TITLE

County Administrator

12/20/2024

DATE SUBMITTED

## Appendix A

OMB Number: 4040-0007  
Expiration Date: 01/31/2019

### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

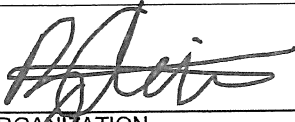
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:
  - (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of war blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(9) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	
APPLICANT ORGANIZATION	DATE SUBMITTED
Candler County Board of Commissioners	12/20/2024

**Appendix B**  
Financial Assistance

1. General. The state shall make necessary funding available for disaster assistance within the limits of funds provided by Federal Emergency Management Agency pursuant to the major declaration designated **FEMA-4830-DR-GA**.
2. Documentation. The Subrecipient will maintain a list of locations where its records, including the original documentation supporting each claim, may be audited. These records shall be retained for a period of not less than three years from the date of the final applicant closeout.
3. Audit. Audits of Subrecipients receiving assistance under the Act and this Agreement shall be conducted in accordance with the requirements of the Single Audit Act of 1984 (PL 98-502), The Super Circular 2 C.F.R. Part 200, OMB Circulars A-128 and A-110 as well as related FEMA and state regulations and instructions. Subrecipients will ensure that appropriate corrective action is taken within three months after receipt of the audit in instances of noncompliance.
4. Payments.
  - A. General:
    - (1) Small projects are defined as those with an estimated cost over **\$3,900**. Large projects are defined as those with an estimated cost of **\$1,037,000** or greater.
    - (2) GEMA/HS will provide funds to the Subrecipient in the form of initial payments, progress payments, and final payments for approved project applications. The State hereby establishes, and the Subrecipient agrees to the terms and conditions listed below in paragraphs 4A (3) through (8), 4B, 4C, and 4D, which shall govern all funds used to make these payments.
    - (3) The Subrecipient Official responsible for the custody of the funds shall be a bonded official or, if other than a bonded official, assurances of satisfactory surety shall be provided.
    - (4) The Subrecipient will pay contractors, vendors, suppliers, etc.
    - (5) The Subrecipient shall maintain records that identifies adequately the source and application of federal and/or state disaster assistance funds along with accounting records that are supported by adequate documentation.
    - (6) The funds shall be used solely for disaster relief projects approved by GEMA/HS and FEMA.

- (7) The Subrecipient shall establish and maintain accounting records, which will be subject to state or federal audit, containing the following;
  - (a) The amount and date of each disaster assistance payment to the Subrecipient.
  - (b) The amount of funds provided to each contractor, vendor, supplier, etc., including the check number, amount, date, invoice number, and individual payee.
- (8) Subrecipient reports of cash disbursements will be made as required by GEMA/HS.

B. Small Projects:

- (1) GEMA/HS generally allows for two payments and will make payments on small projects as follows:
  - Any project 1% - 25% complete may receive an initial payment of 25%.
  - Any project 26% - 50% complete may receive an initial payment of 50%.
  - Any project 51% - 99% complete may receive an initial payment of 75%.
  - Any project 100% complete may receive a payment of 100%.
- (2) Overruns and underruns on all small projects will be totaled upon completion of all small projects. If there is a net underrun, the difference need not be returned by the Subrecipient to the state. However, the Subrecipient must spend the funds generated by project underruns on projects which contribute to the general welfare of its constituents, i.e., for the public benefit.
- (3) Claims for net overruns will be supported by appropriate documentation. If an overrun is claimed, documentation on all small projects must be submitted for review by GEMA/HS and FEMA to determine if payment of the overrun is justified.
- (4) Failure to complete a project according to the defined scope of work, in partial or in its entirety, will require that the federal and state payments be refunded.
- (5) It is essential that significant potential overruns or underruns on individual projects be brought to the attention of GEMA/HS as soon as they become apparent so that the project can be reviewed and/or reinspected to determine if a revised PW is necessary.
- (6) Final inspection of small projects will be conducted in accordance with current procedures. Documentation to support all small projects must be kept for possible review and/or audit for three years following project completion.
- (7) The state cost share will be calculated based on actual cost to complete the project. The Subrecipient must certify the actual cost of all small projects in order to receive the state cost share.

C. Large Projects:

- (1) Generally, advance payments will not be made for large projects. Advance payments may be authorized on a case-by-case basis upon request and justification by the Subrecipient.
- (2) Payments will normally be made based upon progress and requests for reimbursement of documented expenditures of the Subrecipient. Ten percent of each large PW will be retained by GEMA/HS until final inspection, review and approval by GEMA/HS and FEMA.
- (3) Upon completion of each large project, the Subrecipient shall request a final inspection by GEMA/HS.
- (4) After the final inspection has been approved by FEMA, obligated funds will be processed for payment. Any deobligated funds must be refunded to GEMA/HS as required.

D. Repayments:

Any project funds provided to the Subrecipient, with the exception of small project underruns, which are:

- (1) in excess of current needs, or,
- (2) in excess of amounts approved by GEMA/HS or FEMA, or,
- (3) found by audit or investigation to be owing to the state or FEMA, shall be refunded by check drawn payable to the State of Georgia-Office of Planning and Budget. Repayment shall be made to the State within 10 working days after the Subrecipient becomes aware of such excess funds or funds due the State. If the Subrecipient fails to pay the State such funds within 10 working days, then the Subrecipient shall pay interest at a rate established by FEMA. If immediate repayment is not possible, then a reasonable repayment schedule with interest charged on the unpaid balance will be submitted to the State for approval. In the event that repayment is not made within four months or in accordance with an approved payment schedule, the GAR shall take appropriate measures as provided by state law to collect or otherwise dispose of the debt.

## APPENDIX C

Federal Emergency Management Agency

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 44 CFR Part 17. The regulations were published in the May 26, 1988 Federal Register. Copies of the regulation are available from the appropriate FEMA Regional Office.

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in the certification, such prospective participant shall attach an explanation to this proposal.



**APPENDIX D**

Certification for Contracts, Grants, Loans, and  
Cooperative Agreements

The Applicant's Agent, as part of this agreement, certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of the certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

## APPENDIX E

### GUIDANCE FOR IMPLEMENTATION OF SECTION 406 HAZARD MITIGATION

The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, provides FEMA the authority to fund the restoration of eligible facilities that have sustained damage due to a Presidentially declared disaster. Within the enabling act, Section 406 also contains a provision for the consideration of funding additional measures, not required by applicable codes and standards, that will enhance a facility's ability to resist similar damage in future events.

In providing discretionary authority for the addition of hazard mitigation to permanent work restoration, Congress recognized that, during the repair of damaged components of facilities, there would be a unique opportunity to attempt to prevent recurrence of similar damage from future, similar disaster events. Such measures are additional to compliance with adopted codes and standards, although such compliance could be considered a form of mitigation.

Based on the above, the Federal Emergency Management Agency (FEMA) and the Georgia Emergency Management Agency/Homeland Security (GEMA/HS), as Recipients under the FEMA Public Assistance Grant Program, agree to conduct Public Assistance inspections pursuant to the following provisions:

1. GEMA/HS will make every effort to alert local representatives to the potential for hazard mitigation funding under the Public Assistance program, and FEMA will support this initiative.
2. During inspections, FEMA, State, and local inspectors will explore every opportunity for the provision of hazard mitigation to combine with other costs potentially eligible for public assistance funding.
3. Section 406 Hazard Mitigation funding will only be considered for components of the eligible facilities. Section 406 Hazard Mitigation proposals are not eligible as stand-alone projects: They must be associated with eligible damage reduction.
4. General eligibility criteria for Public Assistance require that an item of work be required as a result of the major disaster event. For this reason, hazard mitigation proposals must be aimed at reducing damages from future similar events.
5. Restoration PWs will incorporate applicable codes and standards when appropriate. Since replacement projects will incorporate compliance with applicable codes and standards, there generally will be no need to mitigate such projects. Mitigation will not be considered for use in alternate projects since the eligible funding will not be used in restoration of a damaged facility.

6. All hazard mitigation proposals submitted pursuant to Section 406 will be evaluated for cost effectiveness (where the benefits of the measure must exceed the costs), technical feasibility, environmental compliance, and historical compliance. These proposals will also be evaluated against any other applicable requirements.
7. In order to ensure consideration of potential mitigation opportunities, FEMA inspectors will annotate the level of mitigation included in the PW. Typical conclusions will include:  
a) mitigation proposal attached to PW; b) mitigation already considered through code compliance and no other opportunities were identified; c) opportunities were explored; but none were identified (PW must include a detailed explanation as to this determination.).
8. Some repairs to a facility are written to incorporate preventative measures that constitute good engineering and common sense. If not required by code, these additional measures are mitigation, and will be so annotated on the PW in the same fashion as other mitigation measures.
9. FEMA Public Assistance in coordination with FEMA Mitigation and GEMA/HS Public Assistance and Mitigation will establish a review team dedicated to the processing of hazard mitigation proposals and review of other PWs to assess the potential for mitigation opportunities. To the extent possible, this team will identify and implement procedures to expedite the review of these proposals and PWs.
10. Measures that are designed to reduce damages from future events that are not linked to an eligible damaged site, and that do not qualify for Section 406 mitigation funding, should be forwarded to the applicant for possible application under the Section 404 mitigation program.


**APPENDIX F**  
**DESIGNATION OF APPLICANT'S AGENT**  
 PUBLIC ASSISTANCE EMGRANTS ACCESS  
 Georgia Emergency Management Homeland Security Agency

Organization Name (hereafter named Organization):

Primary Agent		Secondary Agent	
Agent's Name		Agent's Name	
Bryan Aasheim		Justin Wells	
Official Title County Administrator		Official Title EMA Director, Captain	
Mailing Address (please provide address where certified mail for reimbursement should be received) 1075 E Hiawatha St, Ste A		Mailing Address (please provide address where certified mail for reimbursement should be received)	
City, State, Zip Metter, GA 30439		City, State, Zip	
Work Phone	Fax Number	Work Phone	Fax Number
912.685.2835		912.685.2568	
E-Mail Address baasheim@candlerco-ga.gov		E-Mail Address jwells@candlerco-ga.gov	
Cellular Phone 912.259.0983		Cellular Phone 912.682.2554	

The above-named agent(s) is/are authorized to represent and act on behalf of the Subrecipient in all dealings with the State of Georgia on all matters pertaining to the management of grants and disaster assistance received from Georgia Emergency Management Agency/Homeland Security and the Federal Emergency Agency as required by the Recipient-Subrecipient Agreement. CFDA Program Number and Program Title: 97.036.

Applicant's Federal Employer's Identification Number  
58-6000793  
 Applicant's State Payee Identification Number  
043-99043-00 / 7H8V0  
 Unique Entity Identifier (UEI) Identification Number  
D87GJ23ZWMJ9

 12/20/2024  
 Certifying Official's Signature / Date

## APPENDIX G

## Federal Funding Accountability and Transparency Act Certification

In order to remain in compliance with The Federal Funding Accountability and Transparency Act of 2006 (FFATA) reporting, please complete Items 1 through 7 (and Items 8, 9 and 10 if applicable), sign and certify by an authorized agent.

Sub-recipient award Number: **DR-4830**

Sub-recipient Name: Candler County Board of Commissioners

CFDA Program Number and Program Title: **97.036 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)**

Sub-award Project Description:

1. Sub-recipient UEI Number D87GJ23ZWMJ9
  2. Sub-recipient Name Candler County Board of Commissioners
  3. Sub-recipient DBA Name \_\_\_\_\_
  4. Sub-recipient Address 1075 E Hiawatha St, Ste A, Metter GA 30439
  5. If DBA, Sub-recipient Parent UEI Number \_\_\_\_\_
  6. Sub-award Principal Place of Project Performance \_\_\_\_\_
  7. In the preceding fiscal year, did the sub-recipient receive 80% of its annual gross revenues from the Federal government? Yes \_\_\_\_\_ No X
- If Yes, continue to question 8. If No, **STOP and certify**. The questionnaire is incomplete.
8. In the preceding fiscal year, were the sub-recipient's annual gross revenues from the Federal government more than \$25 million annual? Yes \_\_\_\_\_ No X
- If Yes, continue to question 9. If No, **STOP and certify**. The questionnaire is complete.
9. Does the public have access to the names and total compensation of the sub-recipient's five most highly compensated officers through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? Yes \_\_\_\_\_ No X

If **No**, continue to question 10. If **Yes**, **STOP and certify**. The questionnaire is complete.

10. Please list the names and compensation of the sub-recipient's five most highly compensated officers. (**Only if question 9 was applicable and answered NO**)

1. \_\_\_\_\_ \$ \_\_\_\_\_

2. \_\_\_\_\_ \$ \_\_\_\_\_

3. \_\_\_\_\_ \$ \_\_\_\_\_

4. \_\_\_\_\_ \$ \_\_\_\_\_

5. \_\_\_\_\_ \$ \_\_\_\_\_

I certify that to the best of my knowledge all of the information on this form is complete and accurate.

Authorized Signature:  Date: 12/20/2024

**This section is for use by the Georgia Emergency Management Homeland Security Agency Only.**

Sub-recipient Obligation/Agency Name: \_\_\_\_\_

In accordance with The Federal Funding Accountability and Transparency Act of 2006 (FFATA), this document has been processed in the FFATA Sub-award Reporting System (FSRS) by the undersigned:

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Sub-recipient Obligation/Action Date: \_\_\_\_\_

## APPENDIX H-1



Georgia Emergency Management and Homeland Security Agency

**DISCRIMINATION COMPLAINT 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 sub-recipient. 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.

**1. Information about the person who experienced the alleged discrimination:**

Name: \_\_\_\_\_  
First and Middle (Given Name) Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

Email (Optional): \_\_\_\_\_

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

Name: \_\_\_\_\_  
First and Middle (Given Name) Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**3. Information about the agency or organization involved:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**4. Are there other individuals or organizations involved in this discrimination complaint?**

- ☐ Yes  
☐ No

**If yes, please provide their name, telephone number, and address below:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**5. Describe the nature of the alleged discrimination involved:**

**6. Explain in detail what happened, when, and how the alleged discrimination occurred. State who was involved and how other persons were treated differently.**

**7. What other information do you think might be helpful to an investigation?**

**8. Please list below any persons (witnesses, fellow employees, supervisors, or others) who have direct knowledge of the situation that might be able to provide information to support or clarify the complaint:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code



**9. Have you or others filed a case or complaint regarding this allegation with any of the following?**

- ☐ Office for Civil Rights, U.S. Department of Justice  
☐ Office for Civil Rights and Civil Liberties, U.S. Department of Homeland Security  
☐ U.S. Equal Employment Opportunity Commission  
☐ Other Federal Agency  
☐ Federal or State Court  
☐ Georgia Department of Labor  
☐ Other: \_\_\_\_\_

**10. If any of the above were selected, please provide the following information:**

Name of Agency: \_\_\_\_\_  
Date Filed: \_\_\_\_\_  
Case or Docket #: \_\_\_\_\_  
Date of Trial/Hearing: \_\_\_\_\_  
Location of Agency/Court: \_\_\_\_\_  
Investigator: \_\_\_\_\_  
Status of Case: \_\_\_\_\_

**11. Information about the person filing this complaint, if the complaint is being submitted on behalf of another:**

Name: \_\_\_\_\_  
First and Middle (Given Name) Last (Family Name/Surname)  
Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code  
Email (Optional): \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**You may submit the form by email to [grants.complaint.coordinator@gema.ga.gov](mailto:grants.complaint.coordinator@gema.ga.gov).**

**Or send via U.S. Mail to the following address:**

Georgia Emergency Management and Homeland Security Agency  
Attention: Grants Complaint Coordinator  
P.O. Box 18055  
Atlanta, Georgia 30316

## APPENDIX H-2



Georgia Emergency Management and Homeland Security Agency

**LIMITED ENGLISH PROFICIENCY COMPLAINT FORM**

The purpose of this document is to help you file a Limited English Proficiency (LEP) complaint concerning the implementation or administration of any program, activity, or service receiving federal financial assistance, whether within the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) or a sub-recipient. 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.

**1. Information about the person who is filing the LEP complaint:**

Name: \_\_\_\_\_

First and Middle (Given Name)	Last (Family Name/Surname)
-------------------------------	----------------------------

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address	City	State	Zip Code

Email (Optional): \_\_\_\_\_

**2. Information about the person(s) who failed to properly provide information to the LEP person:**

Name: \_\_\_\_\_

First and Middle (Given Name) Last (Family Name/Surname)

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address	City	State	Zip Code

**3. Information about the agency or organization involved:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address	City	State	Zip Code
----------------------------	------	-------	----------

**4. Are there other individuals or organizations involved in this LEP complaint?**

- ☐ Yes  
☐ No

**If yes, please provide their name, telephone number, and address below:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**5. Describe the nature of the interaction and any suspected violations:****6. Explain in detail what happened, when, and how the person(s) or entity denied meaningful access to a GEMA/HS or sub-recipient service, activity, program, or other benefit.****7. What other information do you think might be helpful to an investigation?****8. Please list below any persons (witnesses, people involved, or others) who have direct knowledge of the situation that might be able to provide information to support or clarify the complaint:**

Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
P.O. Box or Street Address City State Zip Code

**9. Have you or others filed a case or complaint regarding this allegation with any of the following?**

- ☐ Office of Equal Rights, Federal Emergency Management Agency  
☐ Office for Civil Rights and Civil Liberties, U.S. Department of Homeland Security  
☐ U.S. Equal Employment Opportunity Commission  
☐ Other Federal Agency  
☐ Federal or State Court  
☐ Other State of Georgia Agency, Authority, or Office  
☐ Other: \_\_\_\_\_

## 10. Issues with:

- |  |   |
|--|---|
| <input type="checkbox"/> Spanish (Español)     | <input type="checkbox"/> Lack of signs informing the public of interpretation and translation |
| <input type="checkbox"/> Chinese 中国人           | <input type="checkbox"/> Lack of forms/materials/notices in a language I can understand       |
| <input type="checkbox"/> Korean 한국어            | <input type="checkbox"/> I was not offered an interpreter                                     |
| <input type="checkbox"/> Vietnamese Tiếng Việt | <input type="checkbox"/> I asked for an interpreter and was denied                            |
| <input type="checkbox"/> French (Français)     | <input type="checkbox"/> Lack of bilingual personnel, so delay in services                    |
| Arabic ىبرء <input type="checkbox"/>           | <input type="checkbox"/> The interpreter's skills were not good                               |
|  | <input type="checkbox"/> I was unable to use the services, programs, or activities            |

**11. Information about the person filing this complaint, if the complaint is being submitted on behalf of another:**

Name: \_\_\_\_\_

First and Middle (Given Name)	Last (Family Name/Surname)
-------------------------------	----------------------------

Phone #: Cell/Mobile: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

P.O. Box or Street Address	City	State	Zip Code

Email (Optional): \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**You may submit the form by email to [language.access.coordinator@gema.ga.gov](mailto:language.access.coordinator@gema.ga.gov).**

**Or send via U.S. Mail to the following address:**

Georgia Emergency Management and Homeland Security Agency  
Attention: Language Access Coordinator  
P.O. Box 18055  
Atlanta, Georgia 30316

## Exhibit F



December 23, 2024

Mr. Bryan Aasheim  
 Administrator  
 Candler County Landfill / Recycling Center  
 842 Landfill Road  
 Metter, Georgia 30439

**Re: Candler County Landfill  
 General Consulting 2025  
 HHNT Project No. 1716-010-01**

Dear Mr. Aasheim:

Hodges, Harbin, Newberry & Tribble, Inc. is pleased to submit this proposal for 2025 General Consulting Services for the subject landfill. These services include, but are not limited to:

**HHNT Scope of Services:**

- Coordination of the groundwater and surface water sampling as required by the Solid Waste Permit, as needed.
- Coordination of the stormwater sampling as required per the NPDES Permit and prepare corresponding NetDMR reports (due quarterly on the 15<sup>th</sup> day of the month following the sampling period).
- Review of stormwater sampling results as required by the NPDES Permit.
- Assistance with NPDES Annual Report, GEOS, and any corrective action required.
- Assistance with methane monitoring as required by the Solid Waste Permit.
- Periodic site visits as directed by landfill management to assist with landfill operations.
- Annual updates of Closure and Post-Closure Costs as required by the Solid Waste Permit.
- Completion of the annual remaining capacity reports as required by the Solid Waste Permit.
- Preparation of minor modifications as needed and directed by landfill management.
- Fill plans, volume calculations, cost estimates, and other assistance as directed by landfill management.
- Minor updates to the Stormwater Pollution Prevention Plan (SWPPP).
- General operational assistance (On-Call Support).
- Compliance tracking of permit requirements utilizing HHNT internal software. Compliance software fees shall be \$50/month invoiced annually in January.

**Estimated Annual Fee.....\$23,000.00**

Mr. Bryan Aasheim  
 December 23, 2024  
 Page 2 of 2

---

HHNT's scope of work is limited to the specific activities described above and does not include any obligations with respect to the discovery, handling, generating, processing, treating, storing, transporting, or disposing of waste materials or hazardous or toxic substances or contaminants in any format at or from the Project Site, including polyfluoroalkyl substances (PFAS, PFOA, PFOS), leachate generated or stored at or transported from the Project Site or its constituents, contaminants in stormwater on or discharged from the Project Site, and/or any other substances whether or not currently identified or regulated by USEPA as hazardous substances.

The work described above may require coordination and/or assistance from the Owner's aerial mapping firm, surveyors, landfill gas, geotechnical, hydrogeological, wastewater treatment consultants, or others. Other services not specified in the scope of services is not included in the proposal.

We will provide the services listed above for the active MSW Landfill, the closed C&D Landfill and the closed MSW landfill. Costs on each facility will be tracked separately as in past years for accounting purposes. We will invoice on a time and materials basis at our standard hourly rates (see attached). The fee estimate shown is our attempt to predict the effort required to provide the appropriate support to the landfill. Invoicing for sampling, analysis, surveying, etc. will be performed by others and sent separately from the HHNT billing.

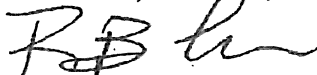
HHNT estimates our fee for the work described will be \$23,000. Work will be invoiced monthly on a time, material, and expense basis in accordance with our standard hourly rates (attached).

This fee estimate is based on our understanding of the project as of the date of this proposal. In addition, this proposal does not include any permit fees, application fees, or subcontractor fees for work required by others. It is assumed that those fees (if required) will be paid directly by the Owner. Any services not specified in this proposal are not included in this scope of work.

This proposal is valid for 30 days. If this proposal is acceptable, please sign the acceptance line at the end of this proposal and one (1) copy of the attached Proposal Acceptance Sheets and return to us.

Should you have any questions, please call. Sincerely,

**HODGES, HARBIN, NEWBERRY & TRIBBLE, INC.**



R. Brant Lane, P.E.  
 Principal

RBL/jb

*Enclosure*



Acceptance of Proposal

1-6-2025

Date

**HODGES, HARBIN, NEWBERRY & TRIBBLE, INC.**

3920 Arkwright Road, Suite 101, Macon, Georgia 31210

Phone (478) 743-7175

Fax (478) 743-1703

**PROPOSAL FOR CONSULTING SERVICES  
ACCEPTANCE SHEET**PROJECT NO. 1716-010 PROPOSAL DATE December 23, 2024

CLIENT NAME AND ADDRESS (PERSON OR COMPANY RESPONSIBLE FOR PAYMENT)

(hereinafter referred to as the "Client")

Candler County Landfill/Recycling CenterBryan Aasheim842 Landfill RoadMetter, Georgia 30439PROJECT NAME General Consulting 2025

PROJECT SITE \_\_\_\_\_

DESCRIPTION Description of Services attached separatelyPRICE \$23,000.00

PROGRESS SCHEDULE \_\_\_\_\_

**Note:** This Proposal shall remain open for a period of thirty (30) days immediately following the date of this Proposal. Should Client not accept this Proposal within such time period, this Proposal shall be void.

**Authorized Representative Approval:**

In absence of this document being signed by the Authorized Representative, the Client hereby acknowledges and agrees that issuance of a purchase order or purchase order number, or email authorization, shall serve as acceptance and approval by the Client for the scope, schedule and fee enumerated herein and notice to proceed, unless otherwise specifically directed by Client.

**Proposal Acceptance:**

This Proposal, along with the Terms and Conditions which are incorporated herein and made a part hereof, are accepted by the Client and Hodges, Harbin, Newberry & Tribble, Inc. (referred to herein as the "Company" or "HHNT") on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**Client****Hodges, Harbin, Newberry & Tribble, Inc.**

Name (Print): \_\_\_\_\_

Name (Print): R. Brant Lane

Signature: \_\_\_\_\_

Signature: 

Title: \_\_\_\_\_

Title: Principal

Date: \_\_\_\_\_

Date: December 23, 2024*(if applicable)**Last Revised February 15, 2024*

## TERMS AND CONDITIONS TO PROPOSAL FOR CONSULTING SERVICES

### 1. PAYMENT TERMS

Payment is due immediately upon Client's receipt of our invoice and is past due if not received within thirty (30) days from the date of the invoice. An interest payment of Eighteen Percent (18%) per annum, or the maximum amount allowed by law, shall be added in the event a payment is not made by Client within thirty (30) days of the date of the invoice.

### 2. INSURANCE

The Company agrees to maintain, subject to normal industry exclusions, statutory workers' compensation coverage, employer's liability, comprehensive general liability insurance coverage, automotive liability insurance coverage, and professional liability coverage, in accordance with the laws of the state applicable to the work performed. Client may request certificates of coverage identifying the details and limits of such insurance coverage. If Client prefers the Company to have higher limits of professional liability, the limits of our professional liability can be increased to a maximum of One Million Dollars (\$1,000,000.00) upon the written request of the Client at the time of its acceptance of the Proposal for Consulting Services (the "Proposal"), provided that Client agrees to pay an additional consideration because of the greater risk insured.

### 3. SCOPE OF SERVICES

Client acknowledges and agrees that the Company and its owners, officers, directors, employees, and authorized subcontractors shall have no obligation, responsibility, or liability to Client, or to any third party, based upon alleged acts, omissions, or failure to perform an alleged duty which is not specifically included in or necessary to the performance of the Scope of Services which the Company has agreed to provide to Client pursuant to the Proposal for Consulting Services.

### 4. WARRANTY AND LIABILITY

A. Standard of Care - Services rendered hereunder will be performed in accordance with that degree of care and skill ordinarily exercised by competent members of our profession in the performance of services of a similar nature and under similar conditions practicing in the same or a similar locality, and subject to the time limits and financial, physical, or other restraints applicable to the Services. **NO OTHER WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, IS MADE OR INTENDED BY THIS PROPOSAL FOR CONSULTING SERVICES, OR BY FURNISHING ANY ORAL OR WRITTEN REPORTS OF THE FINDINGS MADE, OR BY MAKING ANY REPRESENTATIONS REGARDING THE SERVICES PERFORMED HEREUNDER.**

B. Limitation of Liability - Client's remedies with respect to defects or deficiencies in the Company's services which are correctable are limited to either (i) the re-performance of such portion of the services or (ii) a refund of the amount of compensation paid to the Company for such portion of the services. Client expressly agrees that any and all liability of the Company, its agents or employees, to Client on account of any error or omission, whether in contract, tort (including negligence, whether sole or concurrent) or otherwise arising out of, connected with, or resulting from the services provided hereunder shall be limited to a sum not to exceed Fifty Thousand Dollars (\$50,000.00) or the amount of the total contract fee paid by Client, whichever is greater. In no event shall the Company be liable for any special, indirect, incidental or consequential loss or damages or punitive damages.

C. Claims - In the event that (i) Client makes a claim against the Company, at law or otherwise, for any alleged error, omission, or other act arising out of the performance of these professional services, and Client does not succeed in obtaining judgment thereon, or (ii) if legal action is brought by the Company against Client to enforce any of the obligations hereunder, and the Company succeeds in obtaining judgment against Client thereon, then, in either event, Client shall pay all costs incurred by us, including but not limited to staff time, attorney's fees, court costs and all other claim-related expenses.



## **5. FIELD MONITORING**

Client understands that the Company may make on-site observations appropriate to the work or construction stage. If used in the Proposal on other contract documents, the words "supervision", "inspection", or "control" are used to mean periodic observation of the work and the condition of tests to verify substantial compliance with the plans, specifications and design concepts. Monitoring by the Company employees does not mean that the Company is observing, overseeing, or directing the placement of all materials. Unless otherwise specified, all firms providing services on the project are direct contractors of the Client, and the Client agrees that the Company will not assume responsibility for any contractor's means, methods, techniques, sequences, or procedures of construction and that the field services provided by the Company will not relieve any contractor of its responsibilities for performing the work in accordance with the plans and specifications.

## **6. SAFETY**

Nothing herein shall be construed to relieve Client or any other consultants, contractors, or subcontractors from their responsibilities for maintaining a safe Project Site. The Company is responsible only for the health and safety of its employees and subcontractors and shall not be responsible for the Project Site safety. Should Client or its contractors be conducting activities on the Project Site, the Company shall not be responsible for site safety and shall have no right or obligation to direct, interfere with, or stop the work of Client's contractors, agents, or employees. Should the Company provide observations or monitoring services at the Project Site during construction, Client agrees that, in accordance with generally accepted construction practice, the contractor or Client will be solely and completely responsible for working conditions on the Project Site, including safety of all persons and property during the performance of work and compliance with OSHA regulations, and these regulations will apply continuously and will not be limited to working hours. Any monitoring of the contractor's procedures conducted by the Company does not include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the Project Site.

## **7. REPRESENTATIONS OF CLIENT**

Client warrants that sufficient funds are available or will be available upon receipt of our invoices to make payment in full for the services rendered. Where necessary to the services to be performed, Client agrees to furnish the Company with all data, reports, maps, surveys, and other materials and information which are accessible to Client regarding the property which is the subject of the services. Client warrants that no information material to the performance of the services has been withheld, and that all information provided to the Company regarding the project and project location is complete and accurate to the best of the Client's knowledge. Client agrees to provide our company and its employees, agents, subcontractors and consultants, along with their equipment, a right of entry onto the Project Site and permission to perform the services hereunder.

## **8. PROFESSIONAL WORK PRODUCT**

All documents generated by our company, including all electronic documents or media prepared by us, are professional work product to which the Company retains all rights. Copies of documents furnished to the Client in the course of the Company's services shall remain professional work product of the Company. Documents produced by the Company will not be used for any project not expressly provided for herein without the Company's prior written approval. Any unauthorized use or distribution of the Company's work product shall be at Client's and the recipient's sole risk, and without liability to the Company, and Client agrees to defend, hold harmless, and indemnify the Company against all damages, claims, lawsuits, and losses of any kind, including but not limited to defense costs, arising out of any use of any of the Company's work product. Client agrees that the Company's work product is intended exclusively for the benefit of the Client and its direct affiliates and does not extend to and may not be relied upon by third parties.

Client acknowledges that electronic media is susceptible to unauthorized modification, deterioration, and incompatibility, and, therefore, Client cannot rely upon the electronic media version of the Company's professional work product. Client understands that electronic versions of the Company's professional work product are not intended or represented by the Company to be suitable for reuse by any party, including but not limited to the Client, its employees, agents, subcontractors or subsequent owners on any extension of a specific project not covered hereunder, or on any other project, whether Client's or otherwise, without the

Company's prior written permission. Client agrees that any reuse unauthorized by the Company will be at Client's sole risk and that Client will defend, indemnify and hold the Company (along with the Company's employees and agents) harmless from any loss or liability resulting from the reuse, misuse or negligent use by the Client or any third party of electronic versions of the Company's professional work product.

## 9. PROJECT SITE

Reasonable precautions will be taken to minimize damage to the Project Site from the Company's activities and use of equipment. Client recognizes that the performance of the services may cause alteration or damage to the Project Site which is inherent in the work. Should Client not be the owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage prior to the commencement of such services. Further, it shall be responsibility of the Client or his duly-authorized representative to disclose the presence and, if applicable, the accurate location of all hidden or obscure man-made objects relative to field tests or boring locations.

## 10. NOTIFICATION OF PROJECT SITE CONDITIONS

Prior to commencing its services hereunder, the Client agrees it shall furnish to the Company any and all documents and information known to the Client that relate to past or existing conditions of the Project Site and surrounding area, including the identity, location, quantity, nature or characteristics of any hazardous materials or suspected hazardous materials or subterranean utilities. Client agrees that the Company may rely on such information and documents provided by Client, and Client hereby warrants that, if it has actual knowledge or has been provided with written information that hazardous materials may exist at the Project Site, it has so informed our company.

## 11. UNFORESEEN OCCURRENCES

If, during the performance of services hereunder, any unforeseen hazardous substance, material, element or constituent or other unforeseen conditions or occurrences are encountered which, in the Company's sole judgment, significantly affects or may affect the services, the risks involved in providing the services, or the recommended scope of services, the Company will promptly notify Client thereof. Subsequent to such notification, the Company may do any of the following: (a) If practicable in the Company's judgment, and with the approval of Client, complete the original scope of services in accordance with the procedures originally intended in the Proposal; (b) Agree with Client to modify the scope of services and the estimate of charges and such revision shall be in writing and signed by the parties and incorporated herein; or, (c) Terminate the services effective on the date of notification pursuant to the terms of Section 13 herein.

The Client acknowledges that if unanticipated hazardous materials or suspected hazardous materials are discovered on the Project Site or on properties surrounding or adjacent to the Project Site, it is Client's responsibility, and not the Company's, to inform the owner, any third-party, and any applicable State agency of any affected property of such discovery. Client also recognizes that any such discovery may result in a significant reduction of the property's value. **Client waives any claim against the Company and agrees to defend, indemnify and hold harmless the Company from any Claim or liability for injury, damage, or loss of any type asserted by Client, any third-party or any governmental agency or authority arising from the discovery of Hazardous Materials or suspected hazardous materials on or releasing from the Project Site or on surrounding property. The terms "Claim" and "Release" as used in this section shall have the following meaning:**

a) The term "**Claim**" shall mean any and all actual or threatened liabilities, damages, expenses, losses, claims for injury to persons, property or business or damages to natural resources, claims (whether judicial, administrative or arbitral), actions, causes of action, judgments, orders, liens, penalties, inquiries, investigations, reimbursement for costs, remedial actions, demands for contributions, studies or notices (including attorneys', experts, and consultants' fees related to any of the foregoing) relating to any Hazardous Materials or any Environmental Law or otherwise.

b) The term "**Release**" shall mean a "release" or "threatened release" as such terms are defined in CERCLA, and shall include any releasing, spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, seeping, migrating, disposing, or dumping of any substance into

the indoor or outdoor environment.

c) The term "**Hazardous Materials**" as used in this Section has the meaning stated in Section 12 below. This provision shall survive the expiration or termination of this Agreement.

## **12. HAZARDOUS MATERIALS AND REGULATORY COMPLIANCE**

The Client acknowledges and agrees that, unless expressly included in the description of the engineering services provided under this proposal, HHNT is not assuming and shall have no responsibility, or liability under any federal or state environmental laws or regulations, or common law liability to Client or any third party or any governmental entity or authority, arising from or related to the generation, managing, handling, processing, treatment, storage, transportation or disposal, or the discovery, presence, discharge, release, escape, emission, or exposure of persons or property to, waste materials or hazardous or toxic substances, pollutants, or contaminants in any form at or from the Project Site or facility, including Conventional and Nonconventional Pollutants, Toxic Pollutants, Hazardous Substances and Asbestos as listed in 40 CFR 122.21, Appendix D, sediment, low or high pH materials, chemical oxygen demand, biological oxygen demand, oils, grease, solvents, nitrogen, phosphorus, Polycyclic Aromatic Hydrocarbons, petroleum, tremolite, actinolite, polyfluoroalkyl substances (PFAS, PFOA, PFOS), or other substances whether or not currently identified, listed, or regulated by USEPA as hazardous substances, and including leachate or waste water of any nature and its constituents generated or stored at or transported or discharged from the Project Site, and contaminants in stormwater on or discharged from the Project Site or facility ("Hazardous Material"). The Client hereby acknowledges and agrees that the Client is not being retained to advise the Company regarding the discovery, handling, generating, processing, treating, storing, discharging, transporting, or disposing of any such Hazardous Material or hazardous or toxic substances or contaminants, unless otherwise expressly agreed to by HHNT in writing in the description of the Services. **Client further agrees to defend, indemnify and hold harmless the Company against any Claims arising out of or related to the Client's, its employees, agents, other consultants, contractors, subcontractors, or third-parties handling, treating, storing, transporting, discharging, release, or disposing of Hazardous Material found or identified at or emitting from a Project Site or facility or on surrounding properties.**

Client further acknowledges and agrees that Company shall have no responsibility or liability to Client or to any third party with respect to any act or omission by Client or another contractor or any condition created by Client or another contractor on, at, from, or around the Project Site or facility. Client acknowledges responsibility for adhering and satisfying all regulatory compliance requirements applicable to the Project Site and facility and Client's (or its officers, employees, agents, or subcontractors) violation of or non-compliance with any Environmental Law or other law, regulation, or permit, unless such violation or noncompliance is caused solely by the Company arising out of the performance of the Services.

For purposes of this agreement, "Environmental Law" means any statute, ordinance, code, order, decree, law, rule, common law, regulation, judgment, policy, permit, guidance, reporting, license, requirements, promulgated by or under any local, state, federal, or other governmental authority, agency, board, pertaining to any Hazardous Materials, health, industrial hygiene, environmental conditions, or the regulation or protection of the environment, natural resources, and all amendments thereto as of this date and to be added in the future and any successor statute or rule or regulation promulgated thereto.

The provisions in this Section 12 shall survive the expiration or termination of this agreement.

## **13. TERMINATION OF CONTRACT**

The Company or the Client may terminate this Agreement at any time for any reason, provided that at least fifteen (15) days' prior written notice of termination is given to the other party. In the event that Client requests termination of the work prior to completion, the Company reserves the right to complete such analyses and records as are necessary to complete a report to Client on the work performed to date and as deemed necessary or appropriate to maintain the Company's professional reputation. A termination charge to cover the Company's costs resulting from such termination in an amount not to exceed thirty percent (30%) of charges incurred to date may be made in the Company's discretion. Client agrees a loss incurred by the Company in the event of early termination of the work prior to completion is difficult to estimate

*Last Revised February 15, 2024*

and that this amount is a reasonable pre-estimate of that probable loss to the Company. In the event the Company terminates this Agreement, the Client shall not be relieved of any liability for fees due from Client for work performed by the Company through the date of receipt by the Company of a written notice of termination from the Client.

In the event the Client fails to timely pay HHNT in accordance with Section 1 herein, HHNT may, at its option, either (a) proceed to terminate this Agreement in accordance with this section or, (b) suspend, delay, or interrupt all or any part of the Services by giving twenty-four (24) hours prior notice in writing to the Client. In the event HHNT elects to suspend, delay, or interrupt all or any part of the Services, the Client shall not hold HHNT responsible for any damages related to the suspension, delay, or interruption. In the event of any such suspension, delay, or interruption, the contract completion date shall be extended accordingly, and the Client shall pay HHNT for Services performed to the delayed commencement date plus reasonable delay charges. Delay charges shall include personnel and equipment rescheduling and/or reassignment adjustments and all other related costs incurred including but not limited to, labor and material escalation, and extended overhead costs, attributable to such delays. The suspension, delay, or interruption shall continue until HHNT receives payment for the Services performed to the delay commencement plus reasonable delay charges. For the avoidance of doubt, HHNT's election to suspend, delay, or interrupt all or any part of the Services shall not impede in any way its ability to seek any other redress against the Client provided by this Agreement or applicable law.

#### **14. DELAYS AND FORCE MAJEURE**

If Project Site or other conditions prevent or inhibit performance of Services, if unrevealed Hazardous Materials or conditions are encountered, or if other conditions or events affecting the Services occur that are beyond the reasonable control of the Company, then Services under this Agreement may be delayed. Client shall not hold our company responsible for damages or delays in performance caused by acts or omissions of the Client, its subcontractors, actions or orders of governmental authorities or regulatory agencies, civil or labor unrest, acts of God, nature, or terror, disruptions of the Internet or the Company's electronic telecommunications or hosting services, epidemics or pandemics, or any other events that are beyond the reasonable control of the Company (collectively, a "Force Majeure Event"). In the event of any such delays or Force Majeure event, the contract completion date shall be extended accordingly.

#### **15. HOLD HARMLESS; INDEMNITY**

A. Except to the extent caused by the sole negligence or intentional wrongful conduct of the Company, its agents, subcontractors, or employees, Client agrees, to the fullest extent allowed by law, to defend, hold harmless and indemnify the Company, its agents, subcontractors, and employees, from and against any and all Claims, damages, losses, or expenses to the extent they are caused by or result or arise from: (a) the negligence, recklessness, or intentionally wrongful conduct of Client or other persons employed or utilized by the Client; (b) the actual, suspected, or alleged presence, disposal, escape, seepage, leakage, spillage, discharge, emission, Release, or threatened release of any Hazardous Material on, from, or affecting the Project Site, facility or other properties; (c) any actual, suspected, or alleged personal injury (including wrongful death) or property damage (real or personal) arising out of or related to any Hazardous Materials on, from, or affecting the Project Site, facility or other properties; (d) any legal Claim or lawsuit brought or threatened, settlement reached, or government order relating to any Hazardous Materials on, from, or affecting the Project Site; and (e) any actual, suspected, or alleged violation of Environmental Law or violation of any applicable environmental permit or condition by the Client or its officers, employees, agents or contractors. Such Claims, damages, losses, or expenses shall include, but are not necessarily limited to, all liabilities, obligations, claims, demands, damages, penalties, causes of action, losses, fines, costs, investigations, remedial actions, responses and expenses (including without limitation reasonable attorneys' fees, experts' and consultants' fees related to the foregoing, and disbursements) that the Company, its agents, subcontractors, or employees, may incur, may become responsible for, or pay out as a result of any suit or claim, by any third party, including any regulatory agency or authority, against our company, its agents, subcontractors and employees when allowable by law.

B. Company agrees to indemnify, defend, and hold harmless the Client, its officers, employees, agents, and contractors from and against actual Claims, losses, demands, liabilities, damages, judgments, penalties, costs or expenses arising out of or resulting from the material breach by the Company of any obligation to Client under the Proposal, or Claims for personal injury, death, or property damages if and only to the extent

that such alleged claims, damages, and losses are finally determined to have resulted directly from the negligence, recklessness, or intentional wrongful misconduct of Company or other persons employed or utilized by Company in the performance of the Services. This provision is intended to be limited and enforceable pursuant to Georgia law, specifically O.C.G.A. § 13-8-2(c), now or hereafter amended.

The provisions of this Section 15 shall survive the expiration or termination of this agreement.

#### **16. ENTIRE AGREEMENT; AMENDMENT; WAIVER**

These Terms and Conditions, along with the Proposal which is incorporated herein and made a part hereof (collectively, "Agreement"), represents the entire Agreement of the parties related to the subject matter contained herein and supersedes all prior agreements, written or oral, between the parties with respect to the subject matter hereof. Neither these Terms and Conditions nor the Proposal may be amended except by a writing executed by both parties. Any failure to enforce performance of any provision hereof by any party will not constitute a waiver of its right to subsequently enforce such provision or any other provision.

#### **17. PRIORITY**

If the Proposal varies or conflicts with any provision of these Terms and Conditions, then these Terms and Conditions shall govern.

#### **18. SEVERABILITY**

Any provision herein which is held invalid or unenforceable in any jurisdiction shall, as to that jurisdiction, be ineffective only to the extent of such invalidity or unenforceability and without rendering invalid or unenforceable the remaining provisions herein or affecting the validity or enforceability of any of the provisions herein in any other jurisdiction, and the court or tribunal so holding shall be empowered to substitute, to the extent enforceable, provisions similar to said provision, or other provisions, so as to provide to the parties the benefits intended by said provision to the fullest extent permitted by applicable law. If any provision herein is so broad as to be unenforceable, the provision shall be interpreted to be only as broad as is enforceable.

#### **19. DISPUTE RESOLUTION**

Any claim or dispute asserted by Client or the Company shall be initiated through a written notice of dispute, and determined and resolved by negotiation or mediation and agreement between the parties, or if necessary by arbitration in accordance with the current Rules of the American Arbitration Association. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof. Notwithstanding the foregoing, any claim by the Company against the Client involving failure to make payment may be resolved through any legal or equitable means, or any form of alternative dispute resolution.

#### **20. GOVERNING LAW**

This Agreement shall be governed in all respects by the laws of the State of Georgia without regard to its conflict of laws provisions.

#### **21. ECOLOGY SERVICES**

Unless expressly included in the description of the Services, the Company shall not be responsible for determining or identifying any environmental hazard or condition on, under, or around the Project Site or arising from Client's operations. If the work by the Company includes determination of the potential presence of or delineation of wetlands or other "Waters of the United States", then, due to the lack of clarity and consistency surrounding the appropriate legal test to delineate wetlands and other water bodies subject to clean water act jurisdiction, the Company makes no representation, guaranty, or warranty, express or implied, concerning identification or lack of identification of waters of the United States within the meaning of applicable law.

# HODGES, HARBIN, NEWBERRY & TRIBBLE, INC.

## STANDARD HOURLY RATES - 2025

Sr. Consultant I	285.00 / hr.
Sr. Principal	255.00 / hr.
Principal	240.00 / hr.
Project Manager II	225.00 / hr.
Project Manager I	200.00 / hr.
Sr. Engineer	218.00 / hr.
Professional Engineer III	190.00 / hr.
Professional Engineer II	178.00 / hr.
Professional Engineer I	160.00 / hr.
Project Engineer V	192.00 / hr.
Project Engineer IV	170.00 / hr.
Project Engineer III	160.00 / hr.
Project Engineer II	148.00 / hr.
Project Engineer I	130.00 / hr.
Environmental Manager	178.00 / hr.
Sr. Ecologist	170.00 / hr.
Sr. Environmental Scientist	158.00 / hr.
Ecologist/Environmental Scientist III	150.00 / hr.
Ecologist/Environmental Scientist II	135.00 / hr.
Ecologist/Environmental Scientist I	116.00 / hr.
Arc-GIS II	145.00 / hr.
Arc-GIS I	125.00 / hr.
Project Coordinator II	125.00 / hr.
Project Coordinator I	105.00 / hr.
Technician	95.00 / hr.
Support II	94.00 / hr.
Support I	82.00 / hr.
Technical Support	60.00 / hr.
ATV Rental	50.00 / day
GPS Rental	50.00 / day
Subcontractors	Cost plus 15%
Mileage	75.0¢ per mile

1. *Mileage subject to change according to the IRS standard mileage rate.*
2. *HHNT Expert Witness rate is twice the normal billing rate of the individual performing the work not to exceed \$576.00/hr.*





191 Peachtree Street  
Suite 700  
Atlanta, Georgia 30303  
p 800.858.2224  
fx 404.522.1897  
accg.org

## MEMORANDUM

---

TO: Members of the ACCG Workers' Compensation Program

FROM: Ashley Abercrombie, CPCU, Director of Property & Casualty Programs

DATE: December 2, 2024

SUBJECT: 2025 Workers' Compensation Renewal and Dividend Distribution

**Thank you for your continued support of the ACCG member-owned insurance programs.** Enclosed is the 2025 invoice, an Evidence of Coverage, and supporting documentation for renewal in the Association County Commissioners of Georgia - Group Self-Insurance Workers' Compensation Fund (ACCG-GSIWCF).

**The ACCG-GSIWCF continues to be financially strong, supplying stable workers' compensation coverage in a cost-effective manner** to 167 Georgia counties and authorities. This non-profit program has provided quality service at affordable prices since 1982, when Georgia county representatives asked the legislature for a group self-insurance alternative due to the rising cost of commercial insurance.

**Rates have decreased by 47.4% over the last ten years due to improvements in the members' overall loss experience. Due to a slight increase in recent claims costs, the ACCG-GSIWCF Board of Trustees recently approved an overall 3.8% rate increase for 2025.** Each member is individually rated and may receive an increase or a decrease, based on their specific payroll, claims history, and other factors.

**The ACCG-GSIWCF Board also voted to return a dividend in the amount of \$4.5 million** to those members who were in the Fund in fiscal years 1998 to 2015, the years from which the surplus is returned. **The dividend will be credited to the 2025 billed premiums, reducing the members' premiums by an average of 14%.** Unlike commercial insurers, which would retain any underwriting or investment income, the Fund regularly returns such income to the membership in the form of dividends, which reduces the overall cost for workers' compensation coverage. **Inclusive of this dividend, the Fund has returned over \$128 million in dividends since its inception.**

When risk pools such as ACCG-GSIWCF experience lower-than-expected losses and/or favorable financial performance, excess funds can be distributed back to members. This encourages risk management and provides financial benefits to the membership. **Please see the enclosed report showing your organization's Cash Returns, Employee Safety Grants, the Law Enforcement Driving Grant, and Dividend Credits, where applicable.**

**Protecting Georgia's Counties.**



December 2, 2024

Page 2

**If you see a change from the 2024 estimated premium, it could be due to one or more of the following factors:**

- **Change in Employees/Payroll** – Workers' compensation premium is based on your organization's payroll, so a change in payroll affects premium. (Your initial invoice is based upon the estimated annual payroll submitted. ACCG will conduct an audit after the term expires and send you an invoice/refund based on the actual, audited payroll.)
- **Adjustments in Rates/Payroll** – While the overall rates increased, some individual class code rates were adjusted upward more than others based on the claims experience in the related occupations. If your organization has changes in payroll within class codes that had substantive rate adjustments, that will impact your premium.
- **Change in Experience Modification** – As is standard in the insurance industry, an experience modifier is calculated annually for each member and is used in the premium calculation. This modifier provides equity in pricing because it predicts the member's future losses based on their 3-year claims history, not including the current year. Some members have an increase in premium because their actual losses for that 3-year period are more than expected based on their payroll by class code. Other members have a reduced premium because their actual losses are less than expected. **Your workers' compensation claims or lack thereof has a direct impact on your future premiums, so it is extremely important to implement and maintain an effective safety program.**
- **Change in Safety Discount** – You have the ability to reduce your workers' compensation premium by earning the 7.5% Safety Discount. Most members earned the discount for 2025 by meeting the requirements in 2024. ***Not only does the discount lower your organization's future premium and make it eligible for the 2025 Employee Safety Grant Program, but most importantly, it may also prevent serious injury or save the life of an employee or volunteer!*** Again, premiums are affected by your claims experience, so preventing claims should result in lower premiums in future years.

Safety should be supported by management and encouraged among all employees. Please contact Local Government Risk Management Services (LGRMS) at 800-650-3120 if you need help establishing or improving your safety program. LGRMS has extensive resources available at no additional charge - online, onsite, regionally, and through periodicals.

If you have any questions about your 2025 premium, please call me or Matt Autry at 404-522-5022. On behalf of the ACCG-GSIWCF Board of Trustees and the ACCG team, we express our appreciation for your continued support of the ACCG Insurance Programs. The success of the ACCG-GSIWCF is directly attributable to your organization's long-term commitment to the program.

**ASSOCIATION COUNTY COMMISSIONERS OF GEORGIA  
Group Self-Insurance Workers' Compensation Fund****BALANCE SHEET  
30 September 2024****ADMITTED ASSETS**

Bonds, amortized cost	\$192,703,945
Stocks, market value	74,162,186
Investment in County Re Limited	1,755,225
Cash and short-term investments	<u>15,705,755</u>
Total cash and invested assets	<b>284,327,111</b>
Contribution receivable	90,277
Pending trade receivable	3,806,481
Deductible receivable	883,833
Reinsurance recoverables on paid claims	271,473
Accrued interest and dividends receivable	1,565,454
Other Assets	<u>612,508</u>
<b>Total admitted assets</b>	<b><u>\$291,557,136</u></b>

**RESERVES, LIABILITIES AND MEMBERS' FUND BALANCE**

Open claims reserves	\$30,721,178
Incurred but not reported claims reserves (IBNR)	41,511,204
Unallocated loss adjustment expenses (ULAE)	5,619,775
Unearned contributions	7,077,315
Advanced funding	827,199
Pending trade payables	5,463,227
Accrued expenses and payables	<u>1,433,962</u>
<b>Total reserves and liabilities</b>	<b>92,653,860</b>

**MEMBERS' STATUTORY FUND BALANCE**

Statutory surplus	200,000
Reserve for security deposit	3,116,150
Reserve for extraordinary loss	3,892,608
Safety grants	499,566
GA Sheriffs' loss control grant reserves	118,757
Net unrealized gain	46,179,379
Undesignated members' fund balance	<u>144,896,816</u>
<b>Total members' fund balance</b>	<b><u>198,903,276</u></b>

**Total reserves, liabilities and members' fund balance** **\$291,557,136**



**GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND  
2025 ESTIMATED CONTRIBUTION INVOICE**

**PLEASE MAKE CHECK PAYABLE TO THE ACCG-GSIWCF.  
MAIL PAYMENT AND ONE COPY OF INVOICE TO:**

Truist Trust Dept – Income Processing 1  
ACCG – GSIWCF #0384  
P.O. Box 896741  
Charlotte, NC 28289-6741

Candler County  
1075 E Hiawatha St Ste A  
Metter, GA 30439

MEMBER.: 1000  
INVOICE NO.: 1-1000-2025  
AMOUNT: \$84,353  
DUE DATE: 1/1/2025

INSURANCE DESCRIPTION		DEPARTMENT	
WORKERS' COMPENSATION		ACCG INSURANCE & RISK MANAGEMENT SERVICES	
COVERAGE PERIOD		DESCRIPTION	AMOUNT DUE
EFFECTIVE	EXPIRATION		
1/1/2025	1/1/2026	<b>ACCG - GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND</b>  <b>FUND DATES FROM 1/1/2025 TO 1/1/2026</b>  <b>2025 ESTIMATED CONTRIBUTION</b> <b>2025 DIVIDEND CONTRIBUTION CREDIT</b>	<b>\$101,944</b>  <b>(\$17,591)</b>
<b>AMOUNT DUE ACCG</b>			<b>\$84,353</b>

The ACCG-GSIWCF is non-profit and member-owned. Prompt payment of your contribution is necessary to keep the cost of coverage down for all members. A finance charge of 7% annual, pro-rated daily interest will be assessed on any contributions over 30 days past due. Should you have any questions about this invoice, please call Lisa Wood at ACCG at (404) 589-7874 or (404) 308-5760.

WE APPRECIATE YOUR PARTICIPATION IN THE  
ACCG - GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND

Date: 12/2/2024

**ASSOCIATION COUNTY COMMISSIONERS OF GEORGIA  
GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND  
ESTIMATED CONTRIBUTION STATEMENT  
1/1/2025 TO 1/1/2026**

Candler County

**MEMBER NO. 1000**

<u>CODE</u>	<u>CLASSIFICATION</u>	<u>RATE</u>	<u>ESTIMATED PAYROLL</u>	<u>ESTIMATED CONTRIBUTION</u>
5506	STREET OR ROAD CONSTRUCTION	6.86	\$701,312	\$48,110
7705	AMBULANCE SERVICE & DRIVERS	6.27	\$836,960	\$52,477
7720	POLICE OFFICERS & DRIVERS	3.60	\$1,492,857	\$53,743
8810	CLERICAL	0.33	\$1,364,202	\$4,502
9014	BUILDING OPERATIONS BY CONTRACTORS	3.51	\$46,231	\$1,623
9015	BUILDINGS NOC OPERATIONS BY OWNER	5.52	\$950	\$52
9102	PARK MAINTENANCE	3.28	\$153,426	\$5,032
9403	GARBAGE COLLECTION & DRIVERS	6.50	\$179,324	\$11,656
9410	MUNICIPAL EMPLOYEES	2.68	\$275,000	\$7,370
			<b>\$5,050,262</b>	<b>\$184,565</b>

EXPERIENCE MODIFICATION	0.7600	x	0.7600
VOLUME DISCOUNT	-19.00%	x	0.8100
SAFETY DISCOUNT	-0.075		0.925
SCHEDULED MODIFIER	-3.00%	x	0.9700
			\$101,944

ESTIMATED CONTRIBUTION	\$101,944
2025 DIVIDEND	(\$17,591)

<b>2025 ESTIMATED CONTRIBUTION DUE 1/1/2025</b>	<b>\$84,353</b>
---	-----------------

<u>PAYMENT PLAN INSTALLMENT SCHEDULE</u>	<u>DUE DATE</u>	<u>AMOUNT DUE</u>
DOWN PAYMENT (25%)	01/01/2025	\$21,089
APRIL INSTALLMENT (37.5%)	04/01/2025	\$31,632
JULY INSTALLMENT (37.5%)	07/01/2025	\$31,632

THE ANNUAL CONTRIBUTION MAY BE PAID IN FULL ON 1/1/2025 OR PAYMENT MAY BE MADE BY UTILIZING THE PAYMENT PLAN SHOWN ABOVE. PROMPT PAYMENT OF THE CONTRIBUTION IS NECESSARY TO KEEP THE COST OF COVERAGE DOWN FOR ALL MEMBERS. A FINANCE CHARGE OF 7% ANNUAL, PRO-RATED DAILY INTEREST WILL BE ASSESSED ON ANY CONTRIBUTIONS NOT RECEIVED WHEN DUE.

<b>CONGRATULATIONS ON MEETING THE REQUIREMENTS FOR THE SAFETY DISCOUNT PROGRAM FOR 2025.</b> <b>YOUR EFFORTS HAVE RESULTED IN A 7.5% REDUCTION ON YOUR 2025 PREMIUM OR A SAVINGS OF:</b> <b>\$8,266</b>
---

**YANCEY**

# PM AGREEMENT

PARTS, FLUIDS, LABOR & TRAVEL

## YANCEY BROS. CO. PREVENTATIVE MAINTENANCE AGREEMENT

CUSTOMER ACCOUNT NAME: Candler County Boc CUSTOMER NO: 802917 QUOTE NO: 33197  
 PM CONTACT (NAME, EMAIL & PHONE):  QUOTE DATE: 12/3/2024

Model	Serial	Starting Hours	Agreement Length (Month/Hours)	Service Hr Intervals	Total Pre-Paid Price	Cost Per Hour Price*	Pay Per Service Price*
826G	7LN00746	10,275	24   2,000	250	\$16,138.93	\$8.07	See accompanying service price list

\* The cost per hour pricing and pay per service pricing set forth in this agreement may be subject to periodic adjustment during the term of the agreement to account for cost increases, as detailed in the terms and conditions (see reverse side).

### YANCEY RESPONSIBILITIES

Parts, Fluids, Labor & Travel Included To service oil compartments at recommended oil OMM intervals
Track And Schedule P.M. Services
Visual Walk-Around Inspection With Machine-Specific Checklist
Check All Fluid Levels All Compartments, Top Off. Three (3) gallons included
Change Oil And Filters In Accordance With Mfg. Lubrication & Maintenance Guide
Perform Scheduled Oil Sampling (SOS) All Compartments
Change Primary/Secondary Air Filter @ 1000 Hours
Change Fuel Filters / Water Separator
Grease Entire Machine
Dispose Of Used Oil And Used Filters
Change Air Conditioning Filters As Needed For An Additional Charge
Personal Consultaion On Abnormal Oil Samples And Problems Detected Or Checklist
Maintain Records Of All PM Service History

### CUSTOMER RESPONSIBILITIES

Install a Telematics System, Product Link or Equivalent
Grease Machine and Check Oil Levels Daily Top off as necessary with fluids meeting OEM
Perform 10, 50, 100 and 250 Hour Maintenance As outlined in the lubrication and maintenance manual
Perform All Cooling System Maintenance As Required By Lubrication And Maintenance Manual
Make Machine Available For PM Service Upon Arrival Of PM Technician, in a safe environment
Machine must be located in the state of Georgia
Maintain a Working Product Link system if installed

**Condition Monitoring service is included  
with  
Yancey's premium PM agreements**

Our C.M. analyst will manage the following fleet services:

- Track hours and schedule services in advance and on time
- Ensure the correct PM service level is performed
- Monitor health & utilization by sending event reports daily and providing monthly reports

**Terms of Agreement:** This agreement is subject to all Yancey Bros. Co. ("Yancey") standard terms and conditions set forth on the reverse side.

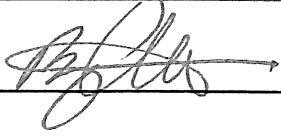
CUSTOMER INITIALS: BA

## THIS AGREEMENT IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. **BILLING:**
  - If customer elects pre-paid billing, Yancey will generate an invoice up front for the entire agreement term for each serial number at the applicable pre-paid price.
  - If customer elects cost per hour billing, Yancey will generate an invoice each month for each serial number for the previous billing period hourly usage at the applicable cost per hour price (i.e., usage hours multiplied by applicable cost per hour rate).
  - If customer elects pay per service billing, Yancey will generate an invoice for each service for each serial number at the time of the service at the applicable pay per service price.
2. **PRICE ADJUSTMENTS:** The cost per hour pricing and pay per service pricing set forth in this agreement are guaranteed for a period of six months from the agreement start date. Upon each six-month anniversary of the agreement start date during the agreement term (including any renewal term), Yancey may, at its option, increase the cost per hour pricing and pay per service pricing then in effect under this agreement by the percentage increase in U.S. Bureau of Labor Producer Price Index WPUFD42 (PPI Commodity data for Final demand, not seasonally adjusted) (the "PPI") over the immediately preceding six-month period, provided that the PPI increased by at least two percent over such six-month period.
3. **EXCLUSIONS:** This agreement does not include any of the following:
  - Price above does not include taxes
  - Any repairs other than Preventative Maintenance as outlined in the respective equipment manufacturer's lubrication and maintenance guide
  - Routine adjustments like adjusting engine valve
  - Replacement cab filters, hoses, clamps, bulbs, nuts, bolts, etc.
  - Replacement filters such as engine air or fuel filters outside of the normal scheduled interval (250 and 500 hour interval PM services do not include engine air filter replacement)
  - Replacement Tier 4 type machine diesel particulate filter and components
4. **WARRANTY INFORMATION:** Yancey warrants the work performed to be free from defects in material and workmanship for a period of ninety days. Yancey's obligation under this warranty shall be limited to the repair or replacement at Yancey's premises of those new parts previously installed or labor previously performed demonstrated to be defective. Substandard repair work may be performed upon request of customer and according to customer's instructions, but such work will carry absolutely no warranty whatsoever. CUSTOMER ACKNOWLEDGES AND AGREES THAT THE LIMITED WARRANTY EXPRESSLY SET FORTH HEREIN IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, BY YANCEY WITH RESPECT TO ANY WORK PERFORMED HEREUNDER, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THE LIMITED WARRANTY REMEDY EXPRESSLY SET FORTH HEREIN SHALL CONSTITUTE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY, AND YANCEY'S SOLE AND EXCLUSIVE LIABILITY, ARISING OUT OF OR RELATING TO ANY WORK PERFORMED HEREUNDER. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT NO PROMISE, WARRANTY, REPRESENTATION, OR AGREEMENT OF ANY KIND OR NATURE, WRITTEN OR ORAL, HAS BEEN MADE BY YANCEY AT VARIANCE WITH OR IN ADDITION TO THE LIMITED WARRANTY EXPRESSLY SET FORTH HEREIN.
5. **LIMITATION OF LIABILITY:** CUSTOMER ACKNOWLEDGES AND AGREES THAT YANCEY'S RESPONSIBILITIES UNDER THIS AGREEMENT ARE LIMITED TO THE PROVISION OF THE GOODS AND/OR SERVICES SPECIFICALLY OUTLINED HEREIN AND THAT YANCEY DOES NOT GUARANTEE THE DETECTION OR REPLACEMENT OF WORN OUT, DEFECTIVE, OR MALFUNCTIONING PARTS. FURTHER, CUSTOMER ACKNOWLEDGES AND AGREES THAT IN NO EVENT SHALL YANCEY BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES OF ANY KIND OR NATURE (INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF ANTICIPATED PROFITS, LOSS OF TIME, OR OTHER ECONOMIC LOSS OR ANY INJURY TO PERSON OR PROPERTY) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE FURNISHING, FUNCTIONING, OR USE OF ANY GOODS OR SERVICES PROVIDED HEREUNDER, REGARDLESS OF THE CAUSE OF ACTION OR THEORY OR LIABILITY AND REGARDLESS OF WHETHER YANCEY HAS BEEN SPECIFICALLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. **AUTOMATIC RENEWAL:** This agreement shall automatically renew for successive periods of two years each (each, a renewal term) unless and until either party cancels the agreement. If customer previously elected pre-paid billing, upon renewal the agreement will convert to pay per service billing at the applicable pay per service pricing in effect as of the renewal date, unless customer again elects pre-paid billing or otherwise elects a different billing option. If customer previously elected cost per hour billing or pay per service billing, upon renewal the agreement will continue with the same billing method at the applicable pricing in effect as of the renewal date.
7. **CANCELLATION:** This agreement can be canceled at any time by either party by providing written notice of cancellation (email is sufficient) to the other party. In the event of early cancellation, the account will be reconciled, and any charges due Yancey will be payable in full at that time and any credits due to the customer will be due to the customer at that time.
8. **APPLICABLE LAW:** This agreement shall be deemed to be governed by the laws of the State of Georgia.
9. **TELEMATICS:** To the extent that the customer's machine is equipped with Product Link%u2122, customer understands that data concerning the machine, its condition, and its operation is being transmitted by Product Link%u2122 to Caterpillar Inc. its affiliates ("Caterpillar") and/or its dealers to better serve our customers and to improve upon Caterpillar products and services. The information transmitted may include: machine serial number, machine location, and operational data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. Caterpillar will not sell or rent collected information to any other third party and will exercise reasonable efforts to keep the information secure. Caterpillar recognizes and respects customer privacy. Customer agrees to allow this data to be accessed by Caterpillar and/or its dealers. Any e-mail addresses obtained as part of this agreement by Yancey will remain the private property of Yancey.
10. **FORCE MAJEURE:** No party to this agreement shall be held responsible for delays or failure in performance resulting from an act beyond that

party's reasonable control. Such acts include but are not limited to the following: strikes or other labor disputes, lockouts, Acts of God, material shortages, riots, acts of war, governmental regulations imposed after the fact, fire, earthquakes, and other natural disasters. In the event of an occurrence giving rise to a delay or failure, the party whose performance is delayed or prevented shall give prompt written notice to the other party stating the particulars and all efforts to overcome the delay or failure. The time of performance shall be extended by the period of any such delay.

Customer Signature:



Date:

11/6/25

Yancey Bros. Co. Signature:

Date:



## Sales Proposal prepared for Candler County, GA

Prepared by: Patrick McGee, Business Development Representative

Proposal Date: 12/20/2024

Expiration Date: 03/31/2025

Hosting Services	Amount
Hosting (Level I)	\$3,000.00
<b>Annual Fees:</b>	<b>\$3,000.00</b>

**Total Year 1 Investment:**

**\$3,000.00**

### Edmunds Cloud Provides:

- Convenience and Resiliency
  - Fast and secure access to information from anywhere, anytime
  - Expansive data storage
- Redundant data backups to 3 locations in the US
- Maintains workflow during and after a crisis
- Always access the most current data available
- Empowers mobile and citizen engagement apps to work efficiently

### Payment Terms

Hosting Services Fees: 100% will be invoiced on the Effective Date for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to each anniversary of the Effective Date.





Please return executed Sales Orders  
via DocuSign or Email to:

**Edmunds GovTech**

[SalesOrders@EdmundsGovTech.com](mailto:SalesOrders@EdmundsGovTech.com)

P: 888.336.6999 | F: 609.645.3111

[www.EdmundsGovTech.com](http://www.EdmundsGovTech.com)

Candler County



Bryan Aasheim  
County Administrator

11/7/25

Date