

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
June 2, 2025

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. 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
5. Approval of Minutes –
  - a. May 5, 2025 1<sup>st</sup> Regular Monthly Meeting
  - b. May 19, 2025 2<sup>nd</sup> Regular Monthly Meeting
6. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
  - a. Public comment on agenda item 8D – partial closure of Tobacco Road
  - b. Corbett, Shawn – Request for the Board of Commissioners to close a portion of Meridy Road from Deal Road to the wooden bridge.
7. Application for Commission approval
  - a. Zoning – Change of Zone Application – 2025-3: USA UPSTAR, Hawk Construction
    - i. Application Review
    - ii. Applicant comments
    - iii. Public comments
8. Old Business
  - a. Consideration of an estimate from Pope Construction for repairs to the recreation department gymnasium and discussion of next steps
  - b. Candler County Solar Panel Ordinance
  - c. Discussion regarding the FY2025 GDOT Safety Action Plan (SAP) grant and associated projects
  - d. Consideration of responses submitted to an RFP for replacement of the generator set at the Sheriff's Office and Detention Facility under RFP 2025-3
  - e. Consideration of a proposal to abandon a portion of Tobacco Rd
  - f. Consideration of a request from the city of Metter for Candler County to provide elections services for the 2025 municipal election
9. New Business
  - a. Consideration of a FY2026 insurance renewal proposal for property and liability insurance from ACCG IRMA at a cost of \$180,024, an increase of 26.8% over FY2025
  - b. Consideration of a proposal from CivicPlus for ArchieveSocial services for FY26 at a cost of \$8,188 for archival of county related social media accounts as included in the FY26 budget

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## AGENDA

## REGULAR MEETING

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- c. Consideration of a request for authorization to transfer \$3,765 to the Department of Health (DPH) which represents the State Share of the final UPL Ambulance payment of \$11,086 (\$7,321 federal share); and authorization to execute and submit the notice of intent form
  - d. Consideration of proposals submitted to perform resurfacing of Lake Church Road under the TIA2 project
  - e. Consideration of bids submitted for road construction and maintenance of Rosemary Church Road and Coll Springs Church Road for the 2025 LMIG project
10. Report from County Administrator
- a. FY2025 GDOT Safety Action Plan (SAP) grant and associated projects
  - b. Discussion regarding Candler County Landfill operations
11. Report from Attorney
12. Reports from Commissioners
- a. David Morales, District 1: Discussion of traffic speed issues throughout the county
13. Report from Chairman
14. Executive Session
15. Board Appointments
- a. Department of Child and Family Services (DFCS) Board
  - b. Metter-Candler Recreation Advisory Board
16. Adjournment

**Candler County  
Board of Commissioners  
Monday, June 2, 2025  
5:00 p.m.**

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, June 2, 2025 meeting, 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 and County Attorney Kendall Gross. The Metter Advertiser was notified of the meeting, Jerri Goodman was present.

Guests attending this meeting included: Candler County Sheriff, John Miles; Candler County Sheriff's Captain and EMA Director, Justin Wells; Candler County Sheriff's Deputy, Miguel Aviles; Candler County EMS Director, Xavier Winkler; Candler County Public Works Superintendent, Jerry Lanier; Candler County Landfill Manager, Robert Hendrix; City of Metter Fire Chief, Jason Douglas; Curtis and Fronnie Barlow, Paul Parrish, Zach Hawk, Julie Kucera, Carmen Fann, and Tim Spencer.

**1. Call to Order**

The meeting was called to order by Chairman Brad Jones at 5:00 p.m.

\*\*\*Vice-Chairman Hendrix entered the meeting at 5:01 p.m.\*\*\*

**2. Invocation and Pledge of Allegiance**

Chairman Jones called on Miss Carmen Fann, a Candler County 4-H Junior Board Member to deliver the invocation and lead the *Pledge of Allegiance*.

**3. Approval of Agenda**

New Business:

9c: Consideration of a request for authorization to transfer \$3,765 to the Department of Health (DPH) which represents the State Share of the final UPL Ambulance payment of \$11,086 (\$7,321 federal share); and authorization to execute and submit the notice of intent form

9d: Consideration of proposals submitted to perform resurfacing of Lake Church Road under the TIA2 project

9e: Consideration of bids submitted for road construction and maintenance of Rosemary Church Road and Cool Springs Church Road for the 2025 LMIG project

Commissioner Morales made a motion to approve agenda with additions. Commissioner Ross provided a second. The motion carried 5-0.

**4. Department Reports**

**a. Fire Department (Jason Douglas, Chief)**

- i. Month ended tragically, but overall stable. **(Exhibit A)**
- ii. AirE-Vac helicopter landings were average; department supports them by securing zones.

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- iii. Increase in call volume noted.
- b. **EMS** (Xavier Winkler, Director)
  - i. Busiest month since February 2024, with 239 calls. (**Exhibit B**)
  - ii. Calls included transfers and refusals/assists; daily average increased.
  - iii. AC blower part ordered for new ambulance; usable in emergencies.
- c. **Roads and Bridges** (Jerry Lanier, Superintendent)
  - i. Continued ditch and brush work; weather impacted progress.
  - ii. Road issue on Hardman Road noted for inspection.
- d. **Solid Waste** (Robert Hendricks, Manager)
  - i. Operations on schedule; manual ticketing due to computer replacement.
- e. **Recreation** (Mike Robins, Manager)
  - i. Not present due to tournament; Lyons tournament district games underway.
- f. **Assessor's Office**
  - i. Report included in packets; 11 electrical permits issued.
- g. **Sheriff's Office**
  - i. Report included in packets.
- h. **EMA -Justin Wells**
  - i. National Weather Service confirmed microburst caused damage on Hadden Road.

**5. Approval of Minutes**

- a. May 5, 2025 1<sup>st</sup> Regular Monthly Meeting
- b. May 19, 2025 2<sup>nd</sup> Regular Monthly Meeting

Chairman Jones made a motion to table the minutes. Commissioner Williamson provided a second. The motion carried 5-0.

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

- a. **Public comment on agenda item 8D – partial closure of Tobacco Road**

No citizens were present to provide input on a partial closure of Tobacco Road.

- b. **Corbett, Shawn – Request for the Board of Commissioners to close a portion of Meridy Road from Deal Road to the wooden bridge.**

Corbett, a property owner on Meridy Road, explained that recurrent rain events since April 2020 had breached his 15-acre pond and washed out the road multiple times (4-5 events). The county has spent significant money on pipe installations, and the road has been cut off by 4-5 feet deep on several occasions. Mr. Corbett has also spent money on mitigation efforts, but the large watershed feeding two creeks into his old pond (80+ years) overwhelms the spillway. He attempted to reroute water with an easement twice in the last 12 months, but it was unsuccessful. The long-term fear is the undermining of the dam, leading to a loss of the pond and potential flooding of the downstream "Lots Creek." The long-term solution is to rework the dam and spillway, but access is currently impossible with the road open, as the spillway is in the county right-of-way. Meridy Road is currently closed from the Wooden Bridge intersection to Deal Road due to past washouts. Mr. Corbett proposed closing that portion of the road. Discussion ensued regarding potentially rerouting traffic from the Wooden Bridge straight across to tie back into Mer Road, avoiding a sharp turn, possibly requiring Mr. Corbett to provide a piece of his property for a gradual road.

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The Wooden Bridge is not actually all wood but has steel pilins and a wood top. Traffic from Bulloch County had previously used this route when it was dry, diverting from Portal Highway. Recreational vehicles, and sometimes 18-wheelers, currently cut the corner aggressively where the road turns sharply. Parcel 061 024, LJCM Parrish Farm, LLC, Mr. Leon Parrish, the only other property owner on that side of the creek, is reportedly fine with the closure. The closure would not landlock any property, as there is access from the south. Superintendent Lanier confirmed that current county equipment (motor graders) cannot easily turn around at the Wooden Bridge and would need an easement or space created to do so. A survey would be needed to establish the easement for a turn-around area for the motor grader. Attorney Gross advised that the board could vote to authorize the county attorney to advertise and contact property owners to begin the abandonment process.

Commissioner Morales made a motion to authorize Attorney Gross to begin the process of abandoning Meridy Road from Wooden Bridge Road to Deal Road. Commissioner Ross seconded the motion. Discussion included taking only as little of the corner as possible for a turn radius, using a county surveyor, and ensuring public safety access from either side for the Sheriff's Office. Chairman Jones commented that abandoning the road would save money as it has been repaired four times in the past year to year and a half. The motion carried with a 5-0 unanimous vote.

**c. Tim Spencer- Solar Panel Ordinance**

Mr. Spencer questioned the interpretation of Section 3.1D of the solar panel ordinance regarding setbacks. He noted that the ordinance specifies a minimum building setback of 250 ft from the solar collection system to adjacent residential properties and 100 ft to non-residential properties. Since Candler County is currently zoned AG3 (agricultural), he asked if this meant all setbacks would effectively be 100 ft, as there is "no residential definition" or "residential zoning" existing in the county. Attorney Gross clarified that solar zoning does not "trump" existing zoning, and the ordinance contemplates a future residential designation. As it stands, it's a nullity because there is no residential zoning. Attorney Gross asserted that a property is only considered "residential" for the purpose of the solar panel ordinance if it is *zoned* residential (e.g., R1, R22), not simply because a house or residence exists on it. Therefore, the current situation would mean a 100-foot setback (40 feet greater than the previous 60-foot setback under the old ordinance) applies to all properties in Candler County, and the 250-foot setback for "residential properties" does not apply until residential zones are established. Mr. Spencer expressed concern that a speculative buyer of an AG3 parcel for future residential use could be penalized if a solar farm comes in before re-zoning, not being subject to increased setbacks.

Administrator Aasheim disagreed explaining that the existence of a zoning ordinance, even at 100 feet, is a benefit to residents who previously had no setback protection. Administrator Aasheim noted that previous discussions lacked clarity regarding whether the setback requirement applied to parcels with an existing residence or to those zoned for residential use. Attorney Gross reiterated that it applies to residentially zoned property. Mr. Spencer suggested increasing the setback for *any property* with a residence, regardless of zoning, effectively advocating for a more stringent overall standard. Attorney Gross stated that changing the standard would require an ordinance amendment, not a variance. Administrator Aasheim concluded that defining setback based on "residentially zoned property" is easier to identify and enforce than "property with a residence on it," as zoning is less subject to change. The County Attorney affirmed this was a policy decision.

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**7. Applications for Commission Approval**

**a. Zoning – Change of Zone Application – 2025-3: USA UPSTAR, Hawk Construction**

- i. Application Review**
- ii. Applicant comments**
- iii. Public comments**

USA UPSTAR, Hawk Construction applied for a change of zone from AG3 (Agricultural) to LI (Light Industrial) for their property at 38874 Highway 46 West, to improve and grow their existing disaster response facility. The Planning and Zoning Board met on May 6th and voted 5-0 to recommend approval of the change of zone. The applicants, Paul Parrish and Zach Hawk with Hawk Construction, approached the podium and stated their facility is the major hub for disaster response due to its central location near I-16 and I-95, employing seven people with two more positions open, and bringing in new residents. Administrator Aasheim noted that the Planning and Zoning Board had concerns about the broader range of uses permitted under Light Industrial zoning, especially if the property were sold in the future. The P&Z Board therefore recommended rezoning to General Commercial (GC) instead, as the current operations fit within GC zoning. Mr. Parrish and Mr. Hawk stated they had no problem with a GC designation. Administrator Aasheim requested input from the audience that may disagree with this zoning change request. No one present expressed opposition to the application.

Commissioner Ross made a motion to rezone the property at 38874 Highway 46 West from AG3 to General Commercial. Commissioner Williamson seconded the motion. The motion carried with a 5-0 unanimous vote.

**8. Old Business**

**a. Consideration of an estimate from Pope Construction for repairs to the recreation department gymnasium and discussion of next steps**

Commissioner Williamson made a motion to table item 8a. Consideration of an estimate from Pope Construction for repairs to the recreation department gymnasium and discussion of next steps. Commissioner Ross provided a second. The motion carried with a 5-0 unanimous vote.

**b. Candler County Solar Panel Ordinance**

Vice-Chairman Hendrix made a motion to table item 8b. Candler County Solar Panel Ordinance. Commissioner Morales provided a second. The motion carried unanimously, 5-0.

**c. Consideration of responses submitted to an RFP for replacement of the generator set at the Sheriff's Office and Detention Facility under RFP 2025-3**

Chairman Jones made a motion to table item 8c. Consideration of responses submitted to an RFP for replacement of the generator set at the Sheriff's Office and Detention Facility under RFP 2025-3 until the June 17<sup>th</sup> meeting. Chairman Jones noted the need for time to review the proposals thoroughly, and emphasized that hurricane season had just begun. Commissioner Ross seconded the motion. The motion carried with a 5-0 unanimous vote.

**d. Consideration of a proposal to abandon a portion of Tobacco Rd**

Administrator Aasheim explained this item was previously tabled for further discussion with the landowner and establishment of a turn-around area for garbage trucks and motor graders. The County

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Administrator reported that the property owner, Mr. Jimmy Millsaps, and adjacent property owner, Mr. Jeremy Aldrich (who was in favor of closure), were not present, despite indicating they would be. The main concern remained the ability to get an easement for the motor grader to turn around.

Chairman Jones made a motion to table the item for two more weeks to reach out to the property owners again and try to secure an easement. Commissioner Ross seconded the motion. The motion carried with a 5-0 unanimous vote.

**e. Consideration of a request from the city of Metter for Candler County to provide elections services for the 2025 municipal election**

Administrator Aasheim recommended tabling the item as a proposed agreement had not yet been received from the City of Metter. Chairman Jones made a motion to table the consideration of the City of Metter's request. Commissioner Morales seconded the motion. The motion carried with a 5-0 unanimous vote.

**9. New Business**

**a. Consideration of a FY2026 insurance renewal proposal for property and liability insurance from ACCG IRMA at a cost of \$180,024, an increase of 26.8% over FY2025**

The initial proposal was \$180,024, a 26.8% increase over FY25. An email is included with a revised quote of \$164,351 was presented, a reduction of \$16,000, achieved by removing incorrect vehicles from inventory and changing 16 vehicles from property damage and liability to just liability (vehicles with low actual value or not on the road frequently). The County Administrator recommended against increasing deductibles (from \$2,500 to \$5,000 or \$10,000) for automobile liability and damage, as savings were not commensurate with amount of risks taken on, particularly with the amount of incidental accidents that occurs with the types of operations required. Chairman Jones confirmed with Administrator Aasheim that this amount is added to the current budget.

Vice-Chairman Hendrix made a motion to accept the revised proposal for Fiscal Year 26 Insurance Renewal Proposal for Property and Liability Insurance from ACCG IRMA in the amount of \$164,351. Chairman Jones provided a second. The motion carried unanimously, 5-0. (Exhibit C)

**b. Consideration of a proposal from CivicPlus for ArchieveSocial services for FY26 at a cost of \$8,188 for archival of county related social media accounts as included in the FY26 budget**

Administrator Aasheim presented the proposal for \$8,188 for archival of county-related social media accounts from Civic Plus, as included in the FY26 budget. He explained that all social media accounts (Sheriff's Office, EMA, Board of Commissioners Office, Recreation Department, Tax Assessor) are subject to Open Records requests under Georgia state law, requiring archival of all content, including deleted posts. The current default systems make retrieval difficult. Administrator Aasheim stressed that this service is necessary to protect the county and comply with the Open Records Act. Attorney Gross concurred.

Vice-Chairman Hendrix made a motion to accept the proposal from Civic Plus for achieved social services in the amount of \$8,188. Commissioner Morales seconded the motion. The motion carried with a 5-0 unanimous vote. (Exhibit D)

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- c. Consideration of a request for authorization to transfer \$3,765 to the Department of Health (DPH) which represents the State Share of the final UPL Ambulance payment of \$11,086 (\$7,321 federal share); and authorization to execute and submit the notice of intent form**

Administrator Aasheim explains this request for authorization to transfer \$3,765 to the Department of Health represents the state share of the final Upper Payment Limit (UPL) ambulance payment of \$11,086 (with \$7,321 as the federal share). Administrator Aasheim further explained the UPL program, where rural communities receive adjusted payments for EMS transports under Medicare/Medicaid, but the county must send the state's share to the state, which then, with the federal share, sends the total amount back to the county. He explained authorization was needed to acquire the money and ratify the notice of intent form, which had already been submitted within the ten-day deadline.

Chairman Jones made a motion to authorize the transfer and ratify notice as Administrator Aasheim requested. Commissioner Morales seconded the motion. The motion carried with a 5-0 unanimous vote. (Exhibit E)

- d. Consideration of proposals submitted to perform resurfacing of Lake Church Road under the TIA2 project**

Administrator Aasheim presented bids for the Lake Church Road resurfacing project. EMC Engineering bid out the project and received two bids: McLendon Enterprises at \$596,641 and Sikes Brothers, Inc. at \$635,690. EMC Engineering recommended selecting McLendon Enterprise as the lowest responsible bidder. The resurfacing will cover Lake Church Road from Highway 46 to Dutch Ford Road. This is a TIA2 project, funded by transportation SPLOST (penny sales tax), not ad valorem tax dollars. Chairman Jones requested Mrs. Jerri Goodman to publish a news blast to advise residents of the resurfacing.

Vice-Chairman Hendrix made a motion to accept the bid from McLendon enterprises at \$596,641 to perform the resurfacing of Lake Church Road under the TIA2 project. Commissioner Ross seconded the motion. The motion carried with a 5-0 unanimous vote. (Exhibit F)

- e. Consideration of bids submitted for road construction and maintenance of Rosemary Church Road and Coll Springs Church Road for the 2025 LMIG project**

The 2025 LMIG project includes dam and outfall repair on Rosemary Church Road, partial resurfacing of Rosemary Church Road, and pipe repair on Cool Springs Church Road. Three bids were received: McLendon Enterprises: \$1,043,574.25; Sikes Brothers: \$968,949.00; and, Reeves Construction Company: \$1,275,880.00. Administrator Aasheim discussed the bids with EMC Engineering Services, noting that Sikes is currently 90+ days past the completion date on another county project (East Hiawatha). He was also made aware that Sikes Brothers has won several large-scale projects in Emanuel County. He suggested it might be to the county's benefit from a timely completion standpoint to consider McLendon Enterprise (the next lowest bidder) at \$1,043,574.25, which is within the projected budget that EMC Engineering provided.

Vice-Chairman Hendrix made a motion to select McLendon Enterprise. Commissioner Morales provided a second. Chairman Jones opened the item up for discussion. Discussion ensued regarding the county's ability to choose other than the lowest bidder. Attorney Gross clarified that if the RFP

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specified, the county is free to reject a bid. The primary reason for considering McLendon was Sikes's performance on the East Hiawatha project, being three months behind and failed to meet a performance date most of the time on the county projects they were awarded within the last five years. Past issues with Sikes's performance, including a year-long delay on a punch list for a Portal Highway project and Hiawatha being used for traffic while still a dirt road, were mentioned. Chairman Jones pointed out the cost difference was \$74,625.25. Discussion on adding liquidated damages (LDs) to the contract was raised. Attorney Gross explained LDs could be added but are only as good as enforcement and the contractor's ability to pay. Withholding payment for LDs is possible, but could lead to the contractor not bidding on future projects.

Vice-Chairman Hendrix and Commissioner Morales voted in favor of McLendon Enterprises; Chairman Jones, Commissioners Williamson and Ross voted against. The motion failed (2-3 vote).

Chairman Jones made a motion to go with Sikes Brothers at \$968,949.00. Commissioner Ross seconded the motion. Chairman Jones stated that despite past complications and Sikes being three months behind on a current project, he would give them "one more shot" to save \$74,625. Four commissioners voted in favor; Commissioner Morales opposed. The motion carried (4-1 vote). (Exhibit G)

**10. County Administrator Report**

**a. FY2025 GDOT Safety Action Plan (SAP) grant and associated projects**

**i. SAP grant application submitted.**

The SAP grant application was submitted, and the county is awaiting a response. The LMIG (Local Maintenance & Improvement Project) and its funding were approved.

**b. Discussion regarding Candler County Landfill operations**

**i. Landfill closing date suggested: October 1.**

Administrator Aasheim sought guidance on a landfill closing date, recommending October 1st (approximately 90 days), to provide forward-looking guidance to the City of Metter and residents. Attorney Gross and Administrator Aasheim spoke about checking the prescribed notice period for termination of services, as previous intergovernmental agreements (IGAs) had 12-month notice periods, but this one did not have an IGA attached.

**c. FEMA/GEMA**

**i. Hurricane Debbie reimbursements received: \$182,527.06 total.**

The state has approved two projects from Hurricane Debbie (September 2024) for funding: Project 126 (Group Six of county roads): \$33,830.85 (state and federal portion). Project 152 (countywide road damages): \$148,696.21. Total authorized for payment: \$182,527.06. Administrator Aasheim highlighted the nine months of work by Becky Loveall spent on this process for the County to get reimbursed for these funds, urging the Board to thank her.

**d. Budget update: animal shelter on track, fire budget higher than expected.**

The current budget includes placeholders for the animal control shelter and fire budget within the special service district. The current fire budget sent by the city of Metter is \$1.3 million, significantly higher than what is built into the county's budget. The animal shelter budget was as anticipated. The city of Metter is scheduled to adopt their budget next week, and the county typically amends its budget (scheduled for June 16th) after the city's adoption.

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Administrator Aasheim concluded his report with a request for executive session to discuss personnel.

**11. County Attorney Report**

Attorney Gross mentioned he received a call from Mrs. Ruth Deloach regarding a block building in Pulaski deeded 13 years ago to the Pulaski Historical Society for use as a museum. The deed contains a right of reversion, meaning ownership reverts to the County if the building ceases to be used for historical preservation. During Hurricane Helene, a tree fell on the building, which was never used as a museum but was a voting district in the 1990s. The Historical Society, according to Mrs. Deloach, is disbanding and wishes to return the property to the county. There was a discussion about potentially using it as a sheriff's office substation for deterrent effect Mrs. Deloach had with Sheriff Miles, but the building would require repairs. No action was taken, but the Board was asked to consider options: divesting by quick-claiming to the City of Pulaski, selling it, or taking it back. The property is less than a quarter-acre with a "demolished" block building. No action was taken at this time.

**12. Commissioner Reports**

District 1 – Commissioner David Morales, Chairman Jones acknowledged Commissioner Morales had requested item 12a. on the agenda.

District 2 – Commissioner Jonathan Williamson had nothing to report at this meeting.

District 3 – Commissioner Tre' Ross stated he received a call about water crossing Strange Road four different times and suggested ditching the road to clear the water.

District 4 – Vice-Chairman Blake Hendrix had nothing to report at this meeting.

**a. David Morales, District 1: Discussion of traffic speed issues throughout the county**

Commissioner Morales stated he had received calls about excessive speeders and aggressive passing, particularly on his side of the county. He noted personal observations of aggressive driving and vehicles not stopping at four-way stops or speeding past him in 35 mph zones. A discussion was held where all board members expressed concerns about Rosemary Church Road getting "pretty hot" with speeding. He then inquired about other deterrents besides signs or police presence.

**13. Chairman's Report**

Chairman Jones relayed compliments from the "round table in Excelsior" regarding the excellent job the Sheriff's Office in Candler County is doing. He then asked Superintendent Lanier if there are "No Big Trucks" signs were on both ends of Excelsior Church Road, noting he had seen a Dollar General truck on the road. A discussion followed about trucks using county roads for access vs. through traffic, and the limitations of enforcement. He noted issues with overweight traffic between Highway 129 and Lake Church Road, including a weighted bridge, and trucks cutting through from Highway 121 to Highway 46. Acknowledged that sometimes signs are too far off the road or drivers of large, heavy trucks might feel they cannot turn around. Commissioner Williamson reiterated that a compliment on a Monday morning from the round table is "a big deal."

**14. Executive Session –Personnel**

Chairman Jones moved to exit into Executive Session to discuss personnel at 6:40 p.m. Commissioner Ross provided a second to the motion. The motion carried 5-0.

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Chairman Jones moved to exit Executive Session and reconvene the regular meeting at 7:03 p.m. Commissioner Morales 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. Commissioner Williamson provided the second to the motion. The motion carried 5-0.

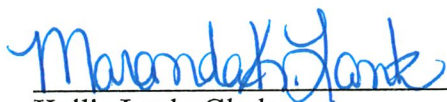
**15. Board Appointments**

- a. **Department of Child and Family Services (DFCS) board**
- b. **Metter-Candler Recreation Advisory Board**

No action was taken on the appointments.

**16. Adjournment**

At 7:11 p.m., Chairman Jones moved to adjourn the meeting. Commissioner Williamson provided the second to the motion. The motion carried 5-0.



Kellie Lank, Clerk

Attest



Brad Jones, Chairman

# BOARD OF COMMISSIONERS OF CANDLER COUNTY

Brad Jones  
Chairman

Bryan Aasheim  
County Administrator

Blake Hendrix  
Vice-Chairman

David Morales  
Commissioner

Jonathan Williamson  
Commissioner

Tre' Ross  
Commissioner

## CLOSED MEETING AFFIDAVIT

STATE OF GEORGIA  
COUNTY OF CANDLER

### AFFIDAVIT OF CHAIRMAN OR PRESIDING OFFICER

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

1.  
The Board of Commissioners of Candler County met in a duly advertised meeting on June 2, 2025.

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

3.  
The executive session was called to order at 6:42 p.m.

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

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

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

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

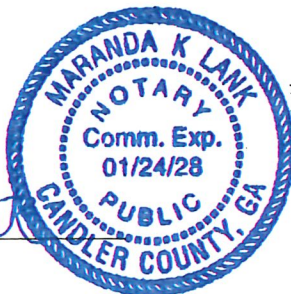
☒ Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);

☐ Other

This 2<sup>nd</sup> day of June 2025.

Sworn to and subscribed before me  
This 2<sup>nd</sup> day of June 2025.

*Maranda K. Lank*  
Notary Public



*Brad Jones*  
Brad Jones, Chairman  
Board of Commissioners of Candler County

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

## Exhibit A

Metter Fire Rescue Response List  
May-25

Call Type and Jurisdiction

May-25

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	0	0	1	1	3	8	0	3	7	3	27
County	1	0	8	3	0	5	0	0	0	5	0	22
Total	2	0	8	4	1	8	8	0	3	12	3	

Total Calls	49
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May-24

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	0	0	0	0	4	15	0	1	5	3	29
County	1	1	0	4	1	5	0	0	1	6	1	20
Total	2	1	0	4	1	9	15	0	2	11	4	

Total Calls	49
-------------	----

Total Calls 50   1 Mutual aid given to Swainsboro Fire

## Exhibit B

**MAY 2025 Candler Co EMS End of the Month Report**

Scene to CCH	82
Scene to EGRMC	34
Scene to Meadows	2
Scene to Air	2

\*\*\*\*\*

CCH to MUMC	8
CCH to WellStar MCG	5
CCH to EGRMC	19
CCH to Meadows	4
CCH to Nursing home	8

\*\*\*\*\*

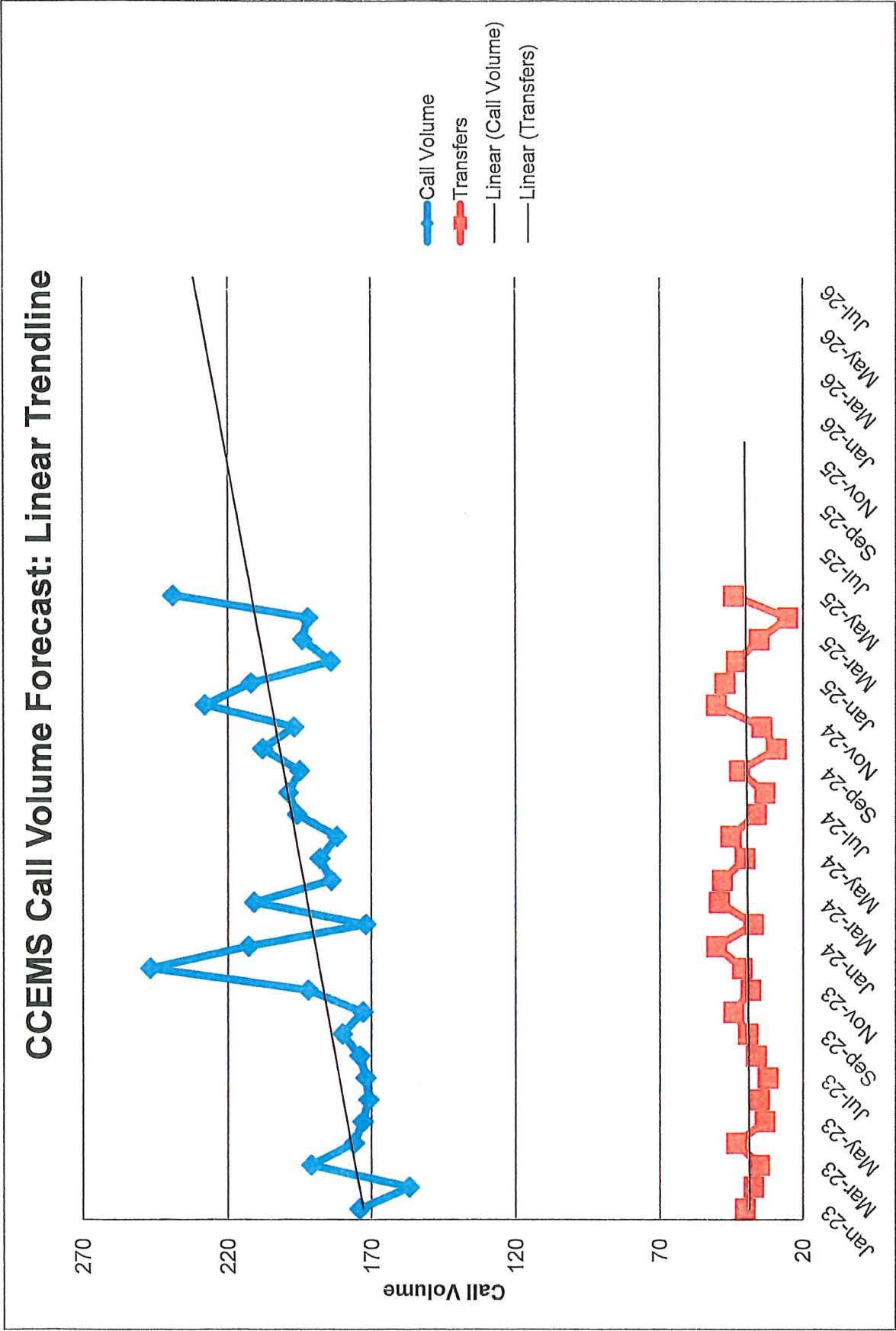
Refusal	48
Refusal/Lift Assist	14
Coroner	1
Cancelled Call	7
Fire Standby	2
Ems Not Needed	3

\*\*\*\*\*

<b>Total</b>	<b>239</b>
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**CANDLER COUNTY EMS  
MONTHLY TRIPS REPORT**

EMS TRANSPORTS	25-Jan	% of Total	25-Feb	% of Total	25-Mar	% of Total	25-Apr	% of Total	25-May	% of Total	25-Jun	TOTALS	TOTAL BY %
SCENE TO CCH	74	73%	62	69%	72	72%	67	67%	82	68%		357	70%
SCENE TO EGRMC	21	21%	22	24%	23	23%	25	25%	34	28%		125	24%
SCENE TO MEADOWS	3	3%	1	1%	3	3%	5	5%	2	2%		14	3%
SCENE TO EVANS	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
SCENE TO DOCTORS	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
SCENE TO JENKINS	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
SCENE TO MEMORIAL	0	0%	1	1%	0	0%	0	0%	0	0%		1	0%
SCENE TO CANDLER-SAV	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
SCENE TO TATTNALL	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
SCENE TO ST JOSEPH	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
SCENE TO AIR	2	2%	0	0%	2	2%	1	1%	2	2%		7	1%
RES TO HOSPICE HOUSE	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
MUTUAL AID	1	1%	4	4%	0	0%	2	2%	0	0%		7	1%
TRANSPORT FLIGHT CREW	1	1%	0	0%	0	0%	0	0%	0	0%		1	0%
<b>TOTAL CALLS TO SCENE</b>	<b>102</b>		<b>90</b>		<b>100</b>		<b>100</b>		<b>120</b>		<b>0</b>	<b>512</b>	
CCH TO CANDLER DIALYSIS	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
CCH TO MEMORIAL	13	28%	10	23%	11	31%	7	28%	8	18%		49	25%
CCH TO CANDLER	0	0%	1	2%	1	3%	0	0%	0	0%		2	1%
CCH TO FAIR VIEW	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
CCH TO ST JOSEPH	1	2%	0	0%	2	6%	2	8%	0	0%		5	3%
CCH TO WELLSTAR MCG	0	0%	5	12%	1	3%	1	4%	5	11%		12	6%
CCH TO PEIDMONT AUGUSTA	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
CCH TO DOCTORS	3	6%	0	0%	0	0%	1	4%	0	0%		4	2%
CCH TO EGRMC	19	40%	16	37%	7	20%	8	32%	19	43%		69	36%
CCH TO MEADOWS	5	11%	2	5%	1	3%	1	4%	4	9%		13	7%
CCH TO PEIDMONT MACON	1	2%	0	0%	0	0%	0	0%	0	0%		1	1%
CCH TO EVANS MEMORIAL	1	2%	2	5%	0	0%	0	0%	0	0%		3	2%
CCH TO NURSING HOME	4	9%	7	16%	12	34%	5	20%	8	18%		36	19%
CCH TO HOSPICE HOUSE	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
<b>TOTAL TRANSFER CALLS</b>	<b>47</b>		<b>43</b>		<b>35</b>		<b>25</b>		<b>44</b>		<b>0</b>	<b>194</b>	
<b>TOTAL TRANSPORTS</b>	<b>149</b>		<b>133</b>		<b>135</b>		<b>125</b>		<b>164</b>		<b>0</b>	<b>706</b>	
REFUSAL	33	52%	24	47%	38	64%	48	72%	48	64%		191	51%
REFUSAL/LIFT	12	19%	10	20%	10	17%	12	18%	14	19%		58	18%
CORONER CALL	1	2%	4	8%	2	3%	0	0%	1	1%		8	3%
CANCELLED CALL	5	8%	9	18%	2	3%	3	4%	7	9%		26	8%
NO PT CONTACT	1	2%	0	0%	0	0%	1	1%	0	0%		2	1%
DOA/TURNED OVER TO HOSPICE	0	0%	0	0%	0	0%	0	0%	0	0%		0	0%
FIRE STANDBY	3	5%	1	2%	5	8%	0	0%	2	3%		11	3%
EMS NOT NEEDED	8	13%	2	4%	2	3%	3	4%	3	4%		18	6%
DOA AT NURSING HOME	0	0%	1	2%	0	0%	0	0%	0	0%		1	0%
<b>TOTAL OTHER CALLS</b>	<b>63</b>		<b>51</b>		<b>59</b>		<b>67</b>		<b>75</b>		<b>0</b>	<b>315</b>	
<b>TOTAL MONTHLY EMS CALLS</b>	<b>212</b>		<b>184</b>		<b>194</b>		<b>192</b>		<b>239</b>		<b>0</b>	<b>1021</b>	



Complete page 2 and return to [accginsurance@accg.org](mailto:accginsurance@accg.org) by 7/1/2025

## ACCG-IRMA Renewal Contribution Worksheet 7/1/2025 to 7/1/2026

**Member:** Candler County

COVERAGE	EXPIRING DEDUCTIBLES	RENEWAL PROPOSAL
Auto Liability/Physical Damage (AL/APD)	\$2,500	Same as Expiring
Crime	\$2,500	Same as Expiring
General Liability (GL)	\$2,500	Same as Expiring
Law Enforcement Liability (LEL)	\$5,000	Same as Expiring
Property & Equip. Breakdown (PROP)	\$2,500	Same as Expiring
Public Officials Liability (POL)	\$5,000	Same as Expiring
Privacy & Security (Cyber)	\$25,000	Same as Expiring
CONTRIBUTIONS		RENEWAL PROPOSAL
Renewal Contribution:		<b>\$172,337</b>
Less Safety Credit:		<b>(\$7,986)</b>
Net Contribution Due:		<b>\$164,351</b>

\*The deductible will apply to all losses and all lines of coverage subject to a maximum of one deductible for all claims arising from a single loss. For scheduled properties in Special Flood Hazard Areas, the deductible is the maximum limit available under the National Flood Insurance Program or if unavailable, \$500,000 for building or structure and \$500,000 contents. Highest applicable deductible will apply.

### ADDITIONAL LIMITS OF LIABILITY COVERAGE

Your Limit for Liability Coverage (Included in Contribution Above): \$2,000,000  
 Note that these are the limits you chose last year. With \$1,000,000 on Auto Liability

Your liability limits may be increased in increments of \$1,000,000.  
 We have provided the cost of any additional limits below.

(If Automobile Liability is specifically itemized in your Limit of Liability Coverage above, that limit will remain the same even if you increase the other liability limits.)

<u>Option</u>	<u>Additional Annual Cost</u>
Increase Limits to \$3,000,000	\$2,559
Increase Limits to \$4,000,000	\$5,059
Increase Limits to \$5,000,000	\$7,559

The Sovereign Immunity Protection Endorsement attached to the ACCG-IRMA Coverage Agreement caps Automobile Liability, where allowed by law, to limits of \$500,000 bodily injury per person / \$700,000 bodily injury per accident / \$50,000 property damage as stated under O.C.G.A. § 36-92-2.

For those members buying a General Liability limit of \$4,000,000 or more, liability arising out of dams which are either 25 ft. or more in height or have an impounding capacity of 50 acre ft. or more will be limited to \$3,000,000 per occurrence unless underwriting requirements are met and the ACCG-IRMA Coverage Agreement is endorsed. Should you have questions about coverage on a particular dam, please call ACCG Underwriting & Member Services at 1.800.858.2224.

Complete page 2 and return to [accginsurance@accg.org](mailto:accginsurance@accg.org) by 7/1/2025

#### EXPOSURES AND VALUES NOTICE

It is important to maintain an accurate Schedule of Values on your entity's property in Origami at 100% replacement cost unless otherwise noted to secure sufficient coverage in the event of a claim. Coverage for each location is limited to a maximum of 125% of the scheduled value in Origami at the time of loss. It is the member's ultimate responsibility prior to renewal to review the appraisal report and subsequent property schedules and make any changes needed in the data or values in Origami. Members should also routinely update the property schedule online for additions, changes, or deletions. Not doing so could impact the amount of coverage provided. Vehicle, equipment, and unmanned aircraft schedule changes also must be updated online. All coverage schedule additions, changes, or deletions should be made online through your Origami Risk Member Dashboard here:

<https://live.origamirisk.com/Origami/Account/Login?account=ACCG>

#### OPTIONAL UNINSURED MOTORISTS COVERAGE

Uninsured Motorists coverage provides a source of recovery for the negligent and tortious acts of an owner or operator of an uninsured motor vehicle. County governments are not legally responsible for the liability caused by uninsured motorists. Any bodily injury suffered by a county employee during and in the course of employment is covered by Workers' Compensation; otherwise, their injuries should be covered by their health insurance. Physical damage to county-owned vehicles should be covered under the Physical Damage section of the ACCG-IRMA Coverage Agreement.

Your current Uninsured Motorists coverage limit selection on file is \$100,000. Should you wish to change this coverage selection to a different limit please call ACCG Underwriting & Member Services at 1.800.858.2224.

**IMPORTANT: This Contribution Worksheet must be completed, signed, dated and returned to:**

email: [accginsurance@accg.org](mailto:accginsurance@accg.org)  
no later than 7/1/2025

Please check to bind the Renewal Proposal:	
<input checked="" type="checkbox"/>	<b>Renewal Proposal:</b> \$2,500 AL/APD; \$2,500 Crime; \$2,500 GL; \$5,000 LEL; \$2,500 PROP; \$5,000 POL; \$25,000 Cyber
Please check <b>ONE</b> of the following limit options:	
<input checked="" type="checkbox"/>	<b>Same Limit of Liability as Expiring Coverage:</b> \$2,000,000 with \$1,000,000 on Automobile Liability
<input type="checkbox"/>	<b>Different Limit of Liability Option (Insert Desired Limit):</b> \$ _____

**SIGN  
HERE**

Accepting For: Candler County

  
Signature

  
Title

  
Date

**Please do not let the lack of payment delay your return of this worksheet. Until we are otherwise notified, your expiring limits and deductibles will apply in the event of a claim.**

**\*\*FULL PAYMENT IS DUE BY JULY 1<sup>st</sup>\*\***

## Exhibit D

**CivicPlus**

302 South 4th St. Suite 500  
Manhattan, KS 66502  
US

**Order Form****Quote #:**

Q-94373-1

**Date:**

3/6/2025 9:12 AM

**Expires On:**

7/1/2025

**Client:**

Candler County, GA

**Bill To:**

CANDLER COUNTY, GEORGIA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
John Tate		john.tate@civicplus.com		Net 30

## One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	ArchiveSocial Provisioning Fee - Standard	ArchiveSocial Account Activation and Setup

## Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	ArchiveSocial - Standard	Social Media Archiving Subscription - Unlimited Accounts & Up To 3.5k Records Per Month - Includes Risk Management Analytics (RMA) and Web Snapshots

Total Investment - Initial Term	USD 8,188.00
Annual Recurring Services (Subject to Uplift)	USD 7,188.00

Initial Term	7/1/2025 - 6/30/2026, Renewal Term 7/1 each calendar year
Initial Term Invoice Schedule	100% Invoiced upon Acceptance Date

Annual Uplift	5% to be applied in year 2
---------------	----------------------------

This Order Form sets forth the commercially binding terms of the Client's (as defined above) usage of the ArchiveSocial services (the "Services"). By accepting this Order Form, which may be evidenced by your return of this completed Order

Form, written acceptance (e-mail is sufficient), or Client's access and use of the Services, you, on behalf of the Client, are representing that you are authorized to bind the Client listed herein to the pricing and term stated in this Order Form

**Acceptance of Quote # Q-94373-1**

Please note that if you plan to issue a purchase order, we request you include the following language on the front of the PO:

*ArchiveSocial's maximum liability under this purchase order is limited to the total amount of fees received during the 12-month period preceding the event giving rise to the liability, except that such limitation of liability will not apply to ArchiveSocial's indemnification for intellectual property infringement or personal injury.*

Organization Legal Name:

Candler County Board of Commissioners

Billing Contact: Crystal Turner

Title: Accounts Payable

Billing Phone Number:

912-685-2835

Billing Email:

crader@candlerco-ga.gov

Billing Address:

1075 E Hiawatha St, Ste A, Metter GA 30439

Mailing Address: (If different from above)

1075 E Hiawatha St, Ste A, Metter GA 30439

PO Number: (Info needed on Invoice (PO or Job#) if required)

## Exhibit E


**GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH**
**Brian P. Kemp, Governor**
**Russel Carlson, Commissioner**

2 Martin Luther King Jr. Drive SE, East Tower | Atlanta, GA 30334 | 404-656-4507 | www.dch.georgia.gov

Date: May 22, 2025  
 To: Chief Executive Officer/Chief Financial Officer  
 From: Kim S. Morris, Director of Reimbursement  
 Division of Financial Management  
 Subject: State Fiscal Year 2025 FINAL Upper Payment Limit (UPL) Ground Ambulance Payments  
 (Claim Period Covered: January 1, 2023 – December 30, 2023)

003211828A CANDLER COUNTY BOARD OF COMMISSIONERS

**BY ELECTRONIC MAIL**

The Department of Community Health “the Department” has received approval from the Centers for Medicare and Medicaid Services (CMS) for the SFY 2025 Ground Ambulance Payments UPL calculation. On October 10, 2024, the Department paid an interim supplemental payment to eligible ambulance providers. The Department will pay the final payment (net of first interim payment) by June 26, 2025. Information regarding the schedule of events, notice of intent, UPL payment calculation and intergovernmental transfer amounts are attached.

For CANDLER COUNTY BOARD OF COMMISSIONERS, the UPL payment of \$11,086 was calculated using the tables below.

HCPSC Code Description	Final Medicaid Units	Final Average Commercial Rate (ACR)	Final Upper Payment Limit (UPL)	Final Medicaid Payments	Final Third-Party Payments	Final Total Medicaid Payments	Final Supplemental Payment
A0425	1,021	\$ 13.48	\$13,763	\$4,679	\$ 670	\$5,349	\$8,414
A0426	9	\$ 620.74	\$5,587	\$2,301	\$ 0	\$2,301	\$3,286
A0427	62	\$ 586.07	\$36,336	\$19,821	\$ 327	\$20,148	\$16,188
A0428	20	\$ 428.74	\$8,575	\$3,196	\$ 0	\$3,196	\$5,379
A0429	46	\$ 497.82	\$22,900	\$11,507	\$ 315	\$11,822	\$11,078
A0433	0	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
A0434	0	\$ 0.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total</b>	<b>1,158</b>		<b>\$87,161</b>	<b>\$41,504</b>	<b>\$1,312</b>	<b>\$42,816</b>	<b>\$44,345</b>

Interim Payment Paid October 10, 2024	\$33,259
<b>Balance of Payment Due To Provider</b>	<b>\$11,086</b>

\$7,321 Federal Share

 \$3,765 State Share (IGT) – **Provider Payment To DCH**
\$11,086 Final Supplemental UPL Payment



The intergovernmental transfer (IGT) must be received by noon on June 12, 2025, to ensure providers receive their payment by Thursday, June 26, 2025. If an IGT is not received by the deadline, the provider's supplemental UPL payment will be delayed.

To assure that the timely receipt of intergovernmental transfers (IGT) can be confirmed, a Notice of Intent to Transfer Form must be submitted by Wednesday, June 4, 2025, to document the expected method of transfer. The Department has implemented use of DocuSign, an electronic signature program, for the completion and submission of the completed Notice of Intent to Transfer Form. Use this link ([Click Here](#)) to access the Notice of Intent to Transfer Form. The Notice of Intent to Transfer Form should only be completed by an authorized provider representative.

The June 26, 2025, payment will be issued by ACH to the bank account listed in the Georgia Medicaid Management Information System (GAMMIS) for your facility.

Typically, there is a 3 or 4-day delay between when ACH transactions are initiated and when the funds are deposited into a provider's bank account.

**Please be aware that the Centers of Medicare and Medicaid Services (CMS) reserves the right to adjust the UPL calculation either positively or negatively.**

If you have any questions, please contact Angelica Clark Hester, Senior Manager at [aclark@dch.ga.gov](mailto:aclark@dch.ga.gov).



## Instructions for Ground Ambulance UPL Intergovernmental Transfers

**Please note that separate instructions are provided for payments made by wire transfers or by ACH transfers.**

- Intergovernmental transfer for Ground Ambulance UPL payment is **due by 12 p.m. on Thursday, June 12, 2025. NO EXCEPTIONS**
- Intergovernmental Transfers can be accepted only from hospital authorities or other governmental entities. Transfers cannot be accepted from participating providers.
- **Payments can only be made by wire transfer or ACH transfer; no checks will be accepted.**
- Payment made by wire transfer should be sent to:

Bank Routing Number: **021000021**  
SWIFT CODE: CHASUS33

General Bank Ref Address: JPM Chase  
383 Madison Avenue  
New York, NY 10017

Account Number: **20000011129927**  
Account Name: Intergovernmental Transfers

**Please include as “attached information” the name of the Ground Ambulance provider affiliated with the hospital authority or governmental entity.**

- Payment made by ACH transfer should be sent to:

Bank Routing Number: **028000024**  
Account Number: **20000011129927**  
Account Name: Intergovernmental Transfers

**Please include as “attached information” the name of the Ground Ambulance provider affiliated with the hospital authority or governmental entity.**

Questions regarding transfer procedures should be directed to Ms. Rochella Chimedza, Revenue Manager by e-mail at [rochella.chimedza@dch.ga.gov](mailto:rochella.chimedza@dch.ga.gov) or by telephone at (470) 540-3949.

## Exhibit F



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

May 29, 2025

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

**RE: EMC PROJECT NO. 25-2001.04 – Candler County 2025 TIA – Lake Church Road Resurfacing Project**

Dear Mr. Jones,

Proposals for the referenced project were opened May 16, 2022, 10:00AM in the Candler County Commission Board Office (1075 East Hiawatha Street, Suite A). Those in attendance at the Bid Opening included:

Name	Company	Phone	Email/Fax
Daniel Chicola	EMC Engineering Services, Inc.	(912) 764-7022	<a href="mailto:dan_chicola@emc-eng.com">dan_chicola@emc-eng.com</a>
John Wickstrom	Sikes Brothers, Inc.	(912) 685-6328	<a href="mailto:johnw@sikesbrothers.com">johnw@sikesbrothers.com</a>
Shane Moore	McLendon Enterprises, Inc.	(912) 537-7887	<a href="mailto:shanem@mcclendonenterprises.com">shanem@mcclendonenterprises.com</a>

Bids were received by McLendon Enterprises (Vidalia, GA) and Sikes Brothers (Metter, GA).

The results are as follows:

<b>CANDLER COUNTY 2025 TIA BID SUMMARY</b>		
<b>ROAD NAME</b>	<b>McLENDON ENTERPRISES</b>	<b>SIKES BROTHERS, INC</b>
<b>LAKE CHURCH ROAD RESURFACING</b>	<b>\$ 596,641.00</b>	<b>\$ 635,690.00</b>
<b>BASE BID GRAND TOTAL</b>	<b>\$ 596,641.00</b>	<b>\$ 635,690.00</b>

Full bid tabulations are attached to this letter. No errors were encountered. The apparent low bidder was McLendon Enterprises, INC. Based on the bid outcome and previous working history with the contractor; EMC Engineering Services recommends McLendon as the contractor to perform the work. Please let us know if you have any questions or need anything else at this time.

Thank you,

Daniel M. Chicola  
 SR Construction Manager



**EMC Engineering Services, Inc.**  
1211 Merchant Way, Suite 201  
Statesboro, GA 30458  
(912) 764-7022

**BID TABULATION**

LAKE CHURCH ROAD RESURFACING (3.3 MILES, 17,424-LF, 20' WIDE, 38,720 SY)

EMC PROJECT NO.: 25-2005  
CANDLER COUNTY, GEORGIA

prepared for:

CANDLER COUNTY BOARD OF COMMISSIONERS

PREPARED ON 05-29-2025

				McLENDON ENTERPRISES		SIKES BROTHERS, INC	
NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	TOTAL
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 18,336.00	\$ 18,336.00	\$ 18,000.00
2	210-1000	SHOULDER BACKFILLING (BOTH SIDES), GRADE, COMPACT, TEMP & PERM GRASS	3.3	ML	\$ 6,000.00	\$ 19,800.00	\$ 21,697.50
3	402-9901	RECYCLED ASPHALT CONCRETE PATCHING COURSE (3"-19.5mm) FOR EOP AND POTHOLE REPAIR (330LBS/SY)	200	TN	\$ 145.00	\$ 29,000.00	\$ 28,000.00
4	402-1812	OPEN GRADED INTERLAYER ASPHALT CONCRETE LEVELING COURSE INCL. BITUM MATERIAL, TACK, H LIME, TYPE I (90 LBS/SY)	1745	TN	\$ 116.00	\$ 202,420.00	\$ 218,997.50
5	402-3031	1.25" RECYCLED ASPHALT CONCRETE WEARING COURSE, 9.5 mm, INCL BITUM MATERIAL, TACK, H LIME, TYPE II (135 LBS/SY)	2650	TN	\$ 105.50	\$ 279,575.00	\$ 315,350.00
5A	432-5010	MILL ASPH CONC, VARIABLE DEPTH, 2" TO 0" AT BRIDGE APPROACHES	750	SY	\$ 15.00	\$ 11,250.00	\$ 2,625.00
6	652-2501	SINGLE WHITE SOLID STRIPE, 5" PAINTED, HIGHBUILD, GDOT STANDARD	6.6	LM	\$ 1,600.00	\$ 10,560.00	\$ 6,270.00
7	652-2502	SINGLE YELLOW SOLID STRIPE, 5" PAINTED, HIGHBUILD, GDOT STANDARD	5	LM	\$ 1,600.00	\$ 8,000.00	\$ 4,750.00
8	652-3502	SINGLE YELLOW SKIP STIPE, 5" PAINTED, HIGHBUILD, GDOT STANDARD	1	GLM	\$ 1,050.00	\$ 1,050.00	\$ 800.00
9	413-1000	BITUMINOUS TACK COAT	3900	GL	\$ 3.00	\$ 11,700.00	\$ 13,650.00
10	653-1000	THERMO PLASTIC SOLID TRAFFIC STRIPE, 24 INCH, WHITE (STOP BAR)	3	EA	\$ 150.00	\$ 450.00	\$ 1,050.00
11	653-1099	THERMO PLASTIC RUMBLE STRIPS	6	EA	\$ 750.00	\$ 4,500.00	\$ 4,500.00
					\$	596,641.00	\$ 635,690.00

CANDLER COUNTY 2025 LMIG BID SUMMARY				
ROAD NAME	McLENDON ENTERPRISES	SIKES BROTHERS, INC	REEVES CONSTRUCTION CO.	
ROSEMARY CHURCH RD - POND DAM & OUTFALL REPAIR	\$ 135,021.70	\$ 86,360.00	\$ 188,972.00	
ROSEMARY CH RD- RESURFACING	\$ 866,561.05	\$ 849,117.50	\$ 981,117.50	
COOL SPRINGS CHURCH ROAD - PIPE REPAIR	\$ 41,991.50	\$ 33,471.50	\$ 105,790.50	
BASE BID GRAND TOTAL	\$ 1,043,574.25	\$ 968,949.00	\$ 1,275,880.00	

**BID TABULATION**

Rosemary Church Road Pond Dam &amp; Outfall Repair

EMC PROJECT NO.: 25-2005

CANDLER COUNTY, GEORGIA

prepared for :

CANDLER COUNTY BOARD OF COMMISSIONERS

EMC Engineering Services, Inc.

Statesboro, GA 30458



PREPARED ON 05-29-2025

BASE BID QUANTITIES				McLendon Enterprises, INC.		Sikes Brothers, INC.		Reeves Construction CO.	
NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	TRAFFIC CONTROL	1	LS	\$31,360.00	\$31,360.00	\$9,500.00	\$9,500.00	\$15,000.00	\$15,000.00
2	MOBILIZATION	1	LS	\$8,694.00	\$8,694.00	\$500.00	\$500.00	\$25,000.00	\$25,000.00
3	PUMP DOWN WATER LEVEL IN POND	1	LS	\$17,706.00	\$17,706.00	\$4,500.00	\$4,500.00	\$15,000.00	\$15,000.00
4	DEMOLITION OF EXISTING STRUCTURES	1	LS	\$9,203.00	\$9,203.00	\$3,500.00	\$3,500.00	\$26,500.00	\$26,500.00
5	TEMPORARY GRASSING	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$10.00	\$10.00
6	MULCH (STRAW/HAY)	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$10.00	\$10.00
7	SLOPE STABILIZATION	100	SY	\$5.00	\$500.00	\$5.00	\$500.00	\$0.10	\$10.00
8	GRADING COMPLETE	1	LS	\$16,133.00	\$16,133.00	\$15,500.00	\$15,500.00	\$32,500.00	\$32,500.00
9	CONCRETE SWALE	239	SY	\$89.00	\$21,271.00	\$120.00	\$28,680.00	\$120.00	\$28,680.00
10	CLASS B CONCRETE (HEADWALL)	1	EA	\$3,884.00	\$3,884.00	\$3,635.00	\$3,635.00	\$6,000.00	\$6,000.00
11	ANTI SEEP COLLAR	1	EA	\$3,876.00	\$3,876.00	\$1,260.00	\$1,260.00	\$6,000.00	\$6,000.00
12	STORM DRAIN PIPE, 24 IN, H 1-10, RCP	31	LF	\$146.00	\$4,526.00	\$105.00	\$3,255.00	\$250.00	\$7,750.00
13	OUTFALL CONTROL STRUCTURE	1	EA	\$6,181.00	\$6,181.00	\$6,735.00	\$6,735.00	\$10,000.00	\$10,000.00
13A	TYPE II BACKFILL, OCS STONE BEDDING, #5	5	CY	\$246.00	\$1,230.00	\$175.00	\$875.00	\$250.00	\$1,250.00
14	STN DUMPED RIP RAP, TP 3, 12 IN	57	SY	\$74.50	\$4,246.50	\$55.00	\$3,135.00	\$170.00	\$9,690.00
15	PLASTIC FILTER FABRIC	57	SY	\$1.60	\$91.20	\$5.00	\$285.00	\$10.00	\$570.00
16	PERMANENT GRASSING	1	LS	\$4,100.00	\$4,100.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
17	AGRICULTURAL LIME	1	LS	\$10.00	\$10.00	\$250.00	\$250.00	\$1.00	\$1.00
18	FERTILIZER MIXED GRADE	1	LS	\$10.00	\$10.00	\$750.00	\$750.00	\$1.00	\$1.00
BASE BID TOTAL \$					\$135,021.70	\$86,360.00		\$188,972.00	



EMC Engineering Services, Inc.  
1211 Merchant Way, Suite 201  
Statesboro, GA 30458  
(912) 764-7022

**BID TABULATION**  
**ROSEMARY CHURCH ROAD RESURFACING (4.35 MI-LF, 21' WIDE, 53,600 SY)**  
**EMC PROJECT NO.: 25-9999**  
**CANDLER COUNTY, GEORGIA**

prepared for:  
**CANDLER COUNTY BOARD OF COMMISSIONERS**

PREPARED ON 05-29-2025

ROSEMARY CHURCH ROAD - SIDNEY ROAD TO ST MATTHEWS CHURCH ROAD - 4.35 MILES -				McLendon Enterprises, INC.		Sikes Brothers, INC.		Reeves Construction CO.	
NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL			
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 42,274.00	\$ 42,274.00	\$ 31,500.00	\$ 45,000.00	\$ 45,000.00
2	210-1000	SHOULDER BACKFILLING (BOTH SIDES), GRADE, COMPACT, TEMP & PERM GRASS	4.35	ML	\$ 8,643.00	\$ 37,597.05	\$ 3,500.00	\$ 15,225.00	\$ 52,200.00
3	402-9901	RECYCLED ASPHALT CONCRETE PATCHING COURSE (3"-19mm) FOR PAVEMENT REPAIR	100	TN	\$ 133.00	\$ 13,300.00	\$ 140.00	\$ 14,000.00	\$ 32,500.00
4	402-9901	RECYCLED ASPHALT CONCRETE BUILD UP COURSE (2.5"-19mm) FOR PAVEMENT BUILD UP - 800 LF - ADJACENT POND DAM	250	TN	\$ 99.50	\$ 24,875.00	\$ 110.45	\$ 27,612.50	\$ 31,250.00
5	402-1812	OPEN GRADE INTERLAYER (OGI) LEVELING COURSE (12.5mm) INCL. BITUM MATERIAL, TACK, H LIME, TYPE I (80 LBS/SY)	2150	TN	\$ 119.00	\$ 255,850.00	\$ 114.80	\$ 246,820.00	\$ 268,750.00
6	402-3031	1.50" RECYCLED ASPHALT CONCRETE WEARING COURSE, 12.5 mm, INCL BITUM MATERIAL, H LIME, TYPE II (155 LBS/SY)	4200	TN	\$ 107.00	\$ 449,400.00	\$ 112.65	\$ 473,130.00	\$ 504,000.00
7	432-5010	MILL ASPH CONC, VARIABLE DEPTH	375	SY	\$ 12.50	\$ 4,687.50	\$ 5.00	\$ 1,875.00	\$ 7,500.00
8	652-2501	SINGLE WHITE SOLID STRIPE, 5" PAINTED, HIGH BUILD PAINT, GDOT STANDARD	8.8	LM	\$ 1,100.00	\$ 9,680.00	\$ 950.00	\$ 8,360.00	\$ 9,680.00
9	652-2502	SINGLE YELLOW SOLID STRIPE, 5" PAINTED, HIGH BUILD PAINT, GDOT STANDARD	8.8	LM	\$ 1,100.00	\$ 9,680.00	\$ 950.00	\$ 8,360.00	\$ 9,680.00
10	652-3502	SINGLE YELLOW SKIP STRIPE, 5" PAINTED, HIGH BUILD PAINT, GDOT STANDARD	3.5	LM	\$ 725.00	\$ 2,537.50	\$ 800.00	\$ 2,800.00	\$ 2,537.50
11	413-1000	BITUMINOUS TACK COAT	5360	GL	\$ 3.00	\$ 16,080.00	\$ 3.50	\$ 18,760.00	\$ 17,420.00
12	653-1000	THERMO PLASTIC SOLID TRAFFIC STRIPE, 24 INCH, WHITE (STOP BAR)	3	EA	\$ 200.00	\$ 600.00	\$ 225.00	\$ 675.00	\$ 600.00
<b>BASE CONSTRUCTION TOTAL:</b>					<b>\$</b>	<b>866,561.05</b>	<b>\$</b>	<b>849,117.50</b>	<b>\$ 981,117.50</b>

<div><div><div><div>Civil Marine Environmental</div><div>emc</div></div><div>EMC Engineering Services, Inc. Statesboro, GA 30458</div></div><div><div>BID TABULATION</div><div>Cool Spring Church Road Pipe Repair (Single Line 18" RCP; 32' W/ FES, 150' ASPHALT SURFACE)</div><div>EMC PROJECT NO.: 25-2005</div><div>CANDLER COUNTY, GEORGIA</div><div>prepared for:</div><div>CANDLER COUNTY BOARD OF COMMISSIONERS</div></div><div><div>PREPARED ON 05-29-2025</div><div>Reeves Construction Co.</div></div></div>											
GENERAL NOTES: Replace 32' line of 18" failing RCP Pipe and flared end sections											
CONCRETE PIPE AND FLARED END SECTIONS											
NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	McLendon Enterprises, INC.		Sikes Brothers, INC.		Reeves Construction Co.		
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 11,141.00	\$ 11,141.00	\$ 9,500.00	\$ 9,500.00	\$ 20,000.00	\$ 20,000.00	
2	151-1000	MOBILIZATION	1	LS	\$ 5,267.00	\$ 5,267.00	\$ 500.00	\$ 500.00	\$ 25,000.00	\$ 25,000.00	
3	163-0232	TEMPORARY GRASSING	0.004	AC	\$ 100.00	\$ 0.40	\$ 150,000.00	\$ 600.00	\$ 100.00	\$ 0.40	
4	210-0100	GRADING COMPLETE	1	LS	\$ 4,171.00	\$ 4,171.00	\$ 7,500.00	\$ 7,500.00	\$ 12,500.00	\$ 12,500.00	
5	207-0203	FOUNDATION BACKFILL MATERIAL, TYPE II PIPE BEDDING	10	CY	\$ 91.50	\$ 915.00	\$ 175.00	\$ 1,750.00	\$ 250.00	\$ 2,500.00	
6	310-1101	GR AGGR BASE CRS, INCL MATL	15	TN	\$ 117.00	\$ 1,755.00	\$ 65.00	\$ 975.00	\$ 450.00	\$ 6,750.00	
7	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM, 155 LBS/SY, OVERLAY	30	TN	\$ 171.00	\$ 5,130.00	\$ 140.00	\$ 4,200.00	\$ 500.00	\$ 15,000.00	
8	413-1000	BITUMINOUS TACK COAT	27.0	GL	\$ 3.00	\$ 81.00	\$ 3.50	\$ 94.50	\$ 5.00	\$ 135.00	
8A	432-5010	MILL ASPH CONC, VARIABLE DEPTH	350	SY	\$ 13.50	\$ 4,725.00	\$ 4.00	\$ 1,400.00	\$ 25.00	\$ 8,750.00	
9	550-1720	STORM DRAIN PIPE, 18 IN, H 1-10, RCP	32	LF	\$ 210.00	\$ 6,720.00	\$ 96.00	\$ 3,072.00	\$ 250.00	\$ 8,000.00	
10	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	2	EA	\$ 1,003.00	\$ 2,006.00	\$ 1,515.00	\$ 3,030.00	\$ 3,500.00	\$ 7,000.00	
10A	603-7001	NON WOVEN FILTER FABRIC, 8 OZ/SY ABOVE	15	SY	\$ 1.60	\$ 24.00	\$ 10.00	\$ 150.00	\$ 10.00	\$ 150.00	
11	652-2501	SINGLE WHITE SOLID STRIPE, 5" PAINTED	0.05	LM	\$ 1,100.00	\$ 55.00	\$ 7,000.00	\$ 350.00	\$ 100.00	\$ 5.00	
12	652-3502	SINGLE YELLOW SKIP STRIPE, 5" PAINTED	0.001	LM	\$ 1,100.00	\$ 1.10	\$ 350,000.00	\$ 350.00	\$ 100.00	\$ 0.10	
BASE CONSTRUCTION TOTAL:					\$ 41,991.50		\$ 33,471.50		\$ 105,790.50		