

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA  
AGENDA  
REGULAR MEETING  
5:00 P.M.  
August 18, 2025

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
  - a. Financial Report – July 31, 2025
4. Approval of Minutes –
  - a. July 7, 2025 1<sup>st</sup> Regular Meeting Minutes
  - b. July 21, 2025 2<sup>nd</sup> Regular Monthly Minutes
5. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
  - a. Jeff Dekle – Coastal Sports Turf, LLC - to discuss Recreation Department continued maintenance of weed control for ball fields
  - b. Lee Mark Waters – Adamson Trail – complaint about garbage cans being left in the roadway
6. Application for Commission approval
7. Old Business
  - a. Consideration of options for repair and/or removal of the gymnasium located at 150 S. Register St due to hurricane damages
  - b. Consideration of an agreement between the City of Metter, Candler County, and the Candler County Elections Board for the provision of municipal election services
8. New Business
  - a. Consideration of a proposal(s) from SiteMix Pressure Grouting for injection grout repairs on Ollifftown Rd (\$32,000) and Stillmore Highway (\$13,400) or a combined fee of \$32,000 to be paid from TIA discretionary funds
  - b. Consideration of a work order from EMC Engineering for a review and hydrologic study on Oak Tree Rd
  - c. Consideration of proposals for repairs and maintenance costs for buildings at the Metter-Candler Recreation Department
  - d. Consideration of proposals for the purchase of baseball & softball pitching machines, L-screens, tackling dummies and other miscellaneous equipment for the Metter-Candler Recreation Department to be paid for with 2024 SPLOST funding
  - e. Consideration of a request from Vipers baseball to do maintenance and improvement work on Field 2 bullpens and add two (2) bullpens to Field 1 (one on each side).
  - f. Discussion regarding community water systems and subdivision requirements as described in the Land Subdivision Ordinance, Article 4 Development Standards; and consideration of a change to the standard to require systems to have a backup generator to power the water system

- g. Consideration of proposals from recreation management software from Edmunds GovTech, CivicPlus, and MyRec, with the purposed agreement to be funded from the general fund
  - h. Consideration of a request from Candler County EMS for \$2,000 (2024 SPLOST) funding for the purchase of a washer and dryer for the EMS facility
  - i. Consideration of proposal submitted in response to RFP 2025-5 for an EMS quick response vehicle
  - j. Consideration of proposal submitted in response to RFP 2025-7 for a heavy-duty dump truck and body.
  - k. Consideration of a Request from the County Administrator for Authorization from the Board of Commissioners to Permit Volunteers to do Cleanup Work at the Candler County Walking Trail at the Recreation Department
- 9. Report from County Administrator
  - 10. Report from Attorney
  - 11. Reports from Commissioners
  - 12. Report from Chairman
  - 13. Executive Session
  - 14. Board Appointments
    - a. Department of Child and Family Services (DFCS) board
  - 15. Adjournment



**Candler County**  
**Board of Commissioners**  
**Monday, August 18, 2025**  
**5:00 p.m.**

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, August 18, 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; County Attorney, Kendall Gross. The Metter Advertiser was notified of the meeting, Taylor Crosby was present.

Guests attending this meeting included: Candler County EMS Director, Xavier Winkler; Jeff Dekle, Fronnie and Curtis Barlow.

**1. Call to Order**

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

**2. Invocation and Pledge of Allegiance**

Chairman Jones called on Commissioner Ross to deliver the invocation and lead the *Pledge of Allegiance*.

**3. Approval of Agenda**

Application for Commission Approval:

New Business:

9g. Consideration of proposals from recreation management software from Edmunds GovTech, CivicPlus, and MyRec, with the purposed agreement to be funded from the general fund

9h. Consideration of a request from Candler County EMS for \$2,000 (2024 SPLOST) funding for the purchase of a washer and dryer for the EMS facility

9i. Consideration of proposal submitted in response to RFP 2025-5 for an EMS quick response vehicle

9j. Consideration of proposal submitted in response to RFP 2025-7 for a heavy-duty dump truck and body.

9k. Consideration of a Request from the County Administrator for Authorization from the Board of Commissioners to Permit Volunteers to do Cleanup Work at the Candler County Walking Trail at the Recreation Department

Vice-Chairman Hendrix made a motion to approve agenda with the additions. Commissioner Ross provided a second. The motion carried 5-0.

**a. Financial Report – July 31, 2025** (Exhibit A)

Administrator Aasheim presented the financial report as of July 31st, as follows:

- General Fund Operating Account: \$322,000
- Georgia Fund One Contingency Account: \$2,036,495
- SYNOVUS Securities Account (contingency/excess funds): \$2,228,072 (of which \$1 million is committed to the jail project)
- Total Operating Funds: \$4,741,012
- General Fund (Fund 100) Total: \$7,016,000
- LMIG Fund: \$1,210,000 (2025 LMIG and SAP Rose Valley Church Road projects initiated today with 150 days to completion)
- SSD Fund: \$890,000
- 2024 SPLOST: \$1,400,976
- TPLOST: \$1,247,020
- Jail Account Project: \$6,578,232
- Health Insurance: \$1,846,916

Administrator Aasheim reported that the jail bond payment of approximately \$363,000 is due on September 2nd (or the 1st, given the holiday) and will be issued this week. He explained that approximately two-thirds of the payment will be funded from the 2024 SPLOST Level 2 project fund, with the remainder covered by general SPLOST. He further noted that the spring bond payment is interest-only, in the range of \$225,000 to \$250,000, while the fall payment is higher.

He also noted that July SPLOST returns were \$29,000, a significant increase compared to \$166,000 collected in July of the prior year. He suggested that the rise may be attributable to inflation and increased traffic.

Lastly, Administrator Aasheim explained that the Commission is entitled to request a report on SPLOST payers once per year. However, he cautioned that the format of the report does not specify amounts paid per entity, which limits its usefulness.

**4. Approval of Minutes – July 2025**

- a. July 7, 2025 1<sup>st</sup> Regular Meeting Minutes
- b. July 21, 2025 2<sup>nd</sup> Regular Monthly Minutes

Commissioner Ross made a motion to approve the minutes of the July 7, 2025 First Regular Meeting and the July 21, 2025 Second Regular Meeting. Commissioner Williamson seconded the motion, and it was unanimously approved by a 5-0 vote.

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

- a. **Jeff Dekle – Coastal Sports Turf, LLC - to discuss Recreation Department continued maintenance of weed control for ball fields**

Jeff Dekle of Coastal Sports Turf LLC (2476 Dekle Road) addressed the Board regarding the recreation department's athletic fields. The five-minute rule was waived to allow his full report. Mr. Dekle explained that his company, established in 2015 with more than 60 years of combined turf management experience, operates in 35 to 40 counties across Georgia. Since 2016, Coastal Sports Turf has

maintained Fields 1, 2, and 3, the T-ball field, the softball field behind the T-ball field, and occasionally the old high school football field. He noted that the turf is healthy with a strong soil base.

He reported that the back softball field (Northfield), a full-length 300-foot fence field, is not currently maintained due to the lack of irrigation. He suggested that it could be improved with herbicides and made safer for play if irrigation were installed. He also noted that the company's programs are billed quarterly and do not require long-term contracts.

Mr. Dekle presented the following estimates:

- **Estimate 576:** 8 acres (including the football field but excluding the back softball field). "Hand program" with four pest management applications and one fertilizer application — **\$8,000 annually**. A typical six-application program would add **\$1,600**.
- **Estimate 575:** Overseeding (perennial ryegrass, October–June) for Fields 1, 2, 3, and the T-ball field, plus two additional fertilizer applications — **\$14,950 annually**, with **\$6,950** for overseeding billed separately at the time of application.

He noted that overseeding was not done last year due to Hurricane Helen. While not maintaining fields in winter does not damage long-term health, overseeding keeps the fields green and playable in spring.

Chairman Jones thanked Mr. Dekle for his report.

**b. Lee Mark Waters – Adamson Trail – complaint about garbage cans being left in the roadway**

Lee Mark Waters of Adamson Trail was listed to speak but was not present. And, no other citizens wished to address the Commission.

**6. Applications for Commission Approval**

There were no applications presented for Commissioner approval at this meeting.

**7. Old Business**

**a. Consideration of options for repair and/or removal of the gymnasium located at 150 S. Register St due to hurricane damages**

Administrator Aasheim discussed the asbestos removal at 150 South Register Street is nearly complete. Administrator Aasheim reported that repairing the gym would cost approximately \$1.1 million, with insurance covering \$586,000, leaving a \$600,000 shortfall. Financing that amount is at 8% over seven years would result in \$9,500–\$10,000 monthly payments. Expanded project options and potential membership revenue were discussed, but income would not cover loan payments. Commissioners debated the gym's purpose, safety standards, and potential upgrades such as batting cages or wood flooring. Maintenance concerns, mold, roof leaks, and drainage issues were noted, along with the availability of high school gyms for basketball. Alternative uses for the site, including parking or new practice fields, were considered.

Chairman Jones moved to issue an RFP for demolition to obtain pricing only, with Commissioner Ross seconding. Commissioners discussed possible salvage of materials and fencing replacement if demolished. The motion passed unanimously, 5-0.

**b. Consideration of an agreement between the City of Metter, Candler County, and the Candler County Elections Board for the provision of municipal election services**

Administrator Aasheim presented a cost-share agreement approved by the City Council, with the city covering 40% of election expenses as proposed by Candler County.

Vice-Chairman Hendrix made a motion to approve the agreement, seconded by Commissioner Morales. Chairman Jones noted that the City Council approved the agreement 5-0, with the mayor abstaining, and that the council had initially been unaware that the prior arrangement was 50/50. The motion passed unanimously, 5-0. (Exhibit B)

**8. New Business**

**a. Consideration of a proposal(s) from SiteMix Pressure Grouting for injection grout repairs on Ollifftown Rd (\$32,000) and Stillmore Highway (\$13,400) or a combined fee of \$32,000 to be paid from TIA discretionary funds**

Administrator Aasheim presented a proposal from Site Mix Pressure Grouting to perform injection grout repairs on Ollifftown Road (\$23,000) and Stillmore Highway (\$13,400), for a combined total of \$32,000 to be paid from TIA discretionary funds. He clarified that the grouting should lift the roads but may leave minor cracks or bumps to be patched later.

Vice-Chairman Hendrix made a motion to approve the proposal, seconded by Commissioner Ross. Commissioner Williamson inquired about a beaver-related issue, and Administrator Aasheim noted that past public opposition had halted control efforts but he would follow up. The motion passed unanimously, 5-0. (Exhibit C)

**b. Consideration of a work order from EMC Engineering for a review and hydrologic study on Oak Tree Rd**

Administrator Aasheim presented a work order from EMC Engineering for a hydraulic study on Oak Tree Road at a cost of \$15,000, to be paid from TIA discretionary funds.

Chairman Jones made a motion to approve the work order, seconded by Commissioner Ross. The motion passed unanimously, 5-0. (Exhibit D)

**c. Consideration of proposals for repairs and maintenance costs for buildings at the Metter-Candler Recreation Department**

Administrator Aasheim reported insufficient information to act on repair proposals. Inmates are currently painting bathrooms, but unauthorized access has been an issue, including someone using county equipment without permission. The County is considering replacing door locks on all bathrooms and storage rooms, and a report was filed with the sheriff's office. Administrator Aasheim noted that time-block electronic locks would be costly due to Wi-Fi and electrical requirements, and Chairman Jones suggested considering surveillance cameras and potentially free Wi-Fi as a monitoring alternative.

Vice-Chairman Hendrix made a motion to table the item, seconded by Commissioner Williamson, which passed unanimously, 5-0.

**d. Consideration of proposals for the purchase of baseball & softball pitching machines, L-screens, tackling dummies and other miscellaneous equipment for the Metter-Candler Recreation Department to be paid for with 2024 SPLOST funding**

Administrator Aasheim presented quotes from BSN Sports and One-on-One Sports for baseball and softball pitching machines, L-screens, tackling dummies, and other equipment, to be paid from 2024 SPLOST funds. The recreation board recommended purchasing specialized machines (two for softball, two for baseball) rather than combo machines, and durable L-screens (\$200–\$300 each). The proposed purchase includes two baseball machines, two softball machines, five L-screens, footballs, soccer balls, and four to six tackling dummies. Administrator Aasheim requested authorization for expenditures up to \$20,000, allowing the recreation board to manage the purchases. Commissioner Morales inquired about re-keying, which is scheduled to be quoted soon.

Vice-Chairman Hendrix made a motion to approve the expenditure, seconded by Commissioner Williamson. Chairman Jones confirmed no bulk discount was available, and equipment for fall softball is needed immediately. The motion passed unanimously, 5-0.

**e. Consideration of a request from Vipers baseball to do maintenance and improvement work on Field 2 bullpens and add two (2) bullpens to Field 1 (one on each side).**

Administrator Aasheim presented a request from Vipers Baseball to perform maintenance on Field Two bullpens and add two bullpens to Field One, using existing on-site clay with additional clay if needed. Despite the absence of a recreation director, he sought Commission authorization for the work.

Commissioner Morales made a motion to approve the request, seconded by Commissioner Ross. The motion passed unanimously, 5-0.

**f. Discussion regarding community water systems and subdivision requirements as described in the Land Subdivision Ordinance, Article 4 Development Standards; and consideration of a change to the standard to require systems to have a backup generator to power the water system**

Administrator Aasheim explained that the Land Subdivision Ordinance, passed in September 2024, requires certain infrastructure for subdivisions, including community water systems, but does not currently mandate backup generators for private or community well-based systems.

Chairman Jones highlighted the importance of maintaining water pressure and supply during outages. He made a motion to add a provision (Schedule 7.7.10 Community Water System Standards) requiring backup power for water systems, which Administrator Aasheim clarified should authorize the county attorney to draft the ordinance amendment. Commissioner Williamson seconded the motion. The purpose is to ensure reliable water supply for neighborhoods during power loss, as experienced after Hurricane Helen. The motion passed unanimously, 5-0.

**g. Consideration of proposals from recreation management software from Edmunds GovTech, CivicPlus, and MyRec, with the purposed agreement to be funded from the general fund**

Administrator Aasheim presented proposals for recreation management software from Edmonds GovTech (\$4,500 first year), My Rec (\$3,295 annually), and Civic Plus (proposal unavailable but comparable). After demonstrations, he and Jessica recommended My Rec for its functionality, including

online registration, auto-populated returning registrations, age-group advancement, scheduling, rostering, and public calendars. Credit card processing is handled securely, and there are no HIPAA concerns. The \$3,300 annual cost offsets staff time and provides virtual management tools. Some initial assistance will be needed for users, but the platform is mobile-friendly. Edmonds GovTech offered financial software integration but lacked full functionality, and Civic Plus was not user-friendly. Implementation before early January baseball registration will be challenging. Vice-

Vice-Chairman Hendrix made a motion to approve My Rec (\$3,295 annually), seconded by Commissioner Ross. The motion passed unanimously, 5-0. (Exhibit E)

**h. Consideration of a request from Candler County EMS for \$2,000 (2024 SPLOST) funding for the purchase of a washer and dryer for the EMS facility**

Administrator Aasheim presented a request from Candler County EMS for \$2,000 from 2024 SPLOST Plus funds to purchase a washer and dryer for the EMS facility. Commercial units were deemed unnecessary as the machines are primarily for uniforms and bed sheets. Due to delivery delays and the immediate need to replace broken units, Administrator Aasheim had already authorized the purchase and requested ratification by the Commission.

Vice-Chairman Hendrix made a motion to ratify the purchase, seconded by Commissioner Ross. The motion passed unanimously, 5-0.

**i. Consideration of proposal submitted in response to RFP 2025-5 for an EMS quick response vehicle**

Administrator Aasheim presented six responses to RFP 2025-5 for an EMS quick response vehicle. The apparent low bidder, Buster Miles Ford, offered a 2025 Expedition XL 4-door 4x4 for \$50,885 but did not include the required ranch hand grille guard. The second-lowest bidder, Metter Ford, offered the same vehicle for \$51,101.84, including the ranch hand grille guard. EMS Director and Administrator Aasheim recommended selecting Metter Ford.

Chairman Jones made a motion to award the QRV to Metter Ford at \$51,101.84, with Commissioner Morales seconding. The motion passed unanimously, 5-0.

**j. Consideration of proposal submitted in response to RFP 2025-7 for a heavy-duty dump truck and body.**

Administrator Aasheim presented four responses to RFP 2025-7 for a heavy-duty dump truck and body, including both purchase and lease-purchase options. Only Robert Truck Center offered a lease-purchase: a 2026 International HX620 with Duraclass dump for \$3,585.12/month over 60 months, with a \$50,000 buyout at term end. Purchase-only bids ranged from approximately \$211,000 to \$250,000. Discussion included engine specifications, dump body features, and service considerations. Commissioner Ross highlighted Robert Truck Center's reliable service, and Administrator Aasheim noted the benefit of staggered vehicle purchases.

Commissioner Ross made a motion to select Robert Truck Center for the lease option, seconded by Commissioner Williamson, with delivery expected in November. The motion passed unanimously, 5-0.

Administrator Aasheim requested adding Item 8.k to the agenda regarding volunteer cleanup at the Candler County Walking Trail. Vice-Chairman Hendrix moved to amend the agenda, seconded by Commissioner Ross. The motion was approved unanimously, 5-0.

**k. Consideration of a Request from the County Administrator for Authorization from the Board of Commissioners to Permit Volunteers to do Cleanup Work at the Candler County Walking Trail at the Recreation Department**

Administrator Aasheim explained that debris remained on the trail after the hurricane and noted that the Rotary and other citizens had previously assisted and may be willing to help again. He requested authorization to allow volunteers to perform cleanup work.

Vice-Chairman Hendrix made a motion to grant authorization, seconded by Commissioner Williamson. There were no legal concerns, and the motion passed unanimously, 5-0.

**9. County Administrator Report**

Administrator Aasheim reported that all concession dates for recreation ball were filled within three hours of being advertised on Facebook to non-profits and businesses, and a waitlist has now been established. Commissioners discussed whether food trucks participating would require permits.

**10. County Attorney Report**

Attorney Gross reported the need for an Executive Session to discuss litigation. He also noted that title work for the Coleman Road closure had been received, and that Assistant County Attorney Cindy Ballew was handling title work for Meridy Road and Defair Loop.

**11. Commissioner Reports**

**District 1** – Commissioner David Morales reported things are good.

**District 2** – Commissioner Jonathan Williamson commended the Sheriff's office for quick action on dirt road destruction, noting that video evidence stopped further damage.

**District 3** – Commissioner Tre' Ross reported everything is quiet.

**District 4** – Vice-Chairman Blake Hendrix reported things are good on his end.

**12. Chairman's Report**

Chairman Jones had nothing to report at this meeting.

**13. Executive Session –Personnel and litigation**

Chairman Jones moved to exit into Executive Session to discuss personnel and litigation at 6:44 p.m. Vice-Chairman Hendrix provided a second to the motion. The motion carried 5-0.

Chairman Jones moved to exit Executive Session and reconvene the regular meeting at 7:52 p.m. Vice-Chairman Hendrix 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 Morales provided the second to the motion. The motion carried 5-0.

***Action taken after Executive Session***

Vice-Chairman Hendrix moved to authorize Director Winkler to hire Justin Shinpaugh as a part-time

paramedic. Commissioner Williamson provided the second to the motion. The motion carried 5-0.

Chairman Jones moved to authorize Director Winkler to hire Jayne Jordan as a full-time paramedic, shift supervisor, subject to required employment pre-screenings. Commissioner Ross provided the second to the motion. The motion carried 5-0.

Commissioner Morales moved to authorize Director Winkler to hire Jill Bailey as a part-time paramedic, subject to required employment pre-screenings. Commissioner Ross provided the second to the motion. The motion carried 5-0.

Chairman Jones moved to promote paramedic supervisor Josie Swindell to Assistant EMS Director and increase her hourly pay to \$24.00 per hour. Vice-Chairman Hendrix provided the second to the motion. The motion carried 5-0.

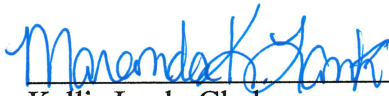
#### **14. Board Appointments**

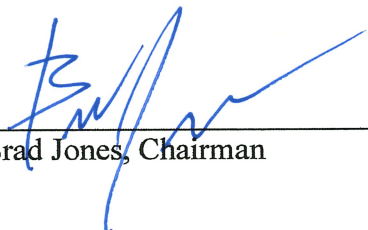
##### **a. Department of Child and Family Services (DFCS) board**

Chairman Jones moved to appoint Zach Rackett to the DFCS Board for a term to begin immediately upon appointment. Commissioner Ross provided the second to the motion. The motion carried 5-0.

#### **15. Adjournment**

At 8:01 p.m., Chairman Jones moved to adjourn the meeting. Commissioner Morales 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 August 18, 2025.

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

3.  
The executive session was called to order at 6:44 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);

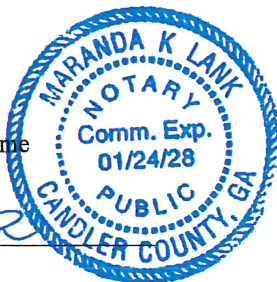
☒ Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);

☐ Other

This 18<sup>th</sup> day of August 2025.

Sworn to and subscribed before me  
This 18<sup>th</sup> day of August 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

## Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
00-11-1114	GENERAL FUND EFT RECEIPTS	\$158,133.01	\$158,133.01	\$0.00	
00-11-1115	GENERAL FUND (NEW)	\$322,612.31	\$322,612.31	\$0.00	
00-11-1316	GA FUND 1-GEN FUND CONTINGENCY	\$2,036,495.22	\$2,036,495.22	\$0.00	
	SYNOVUS SECURITIES- (Market)				
100-11-6202	SYNOVUS SECURITIES- (Account)	\$2,222,872.14	\$2,251,771.26	\$28,899.12	unrealized gain/loss
	<b>Total</b>	<b>\$4,740,112.68</b>			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$11,234.88	\$11,234.88	\$0.00	
100-11-6201	SYNOVUS SECURITIES- (Account)	\$2,169,613.29	\$2,197,694.87	\$28,081.58	unrealized gain/loss
	<b>Total</b>	<b>\$2,180,848.17</b>			
100-11-1135	JUVENILE COURT FUND QNB	\$2,938.81	\$2,938.81	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$110,189.90	\$110,189.90	\$0.00	
100-11-1167	HOSPITAL RESERVE ACCOUNT	\$3,328.94	\$3,328.94	\$0.00	
100-11-1171	OPIOID SETTLEMENT FUNDS	\$82,659.75	\$82,659.75	\$0.00	
	<b>Fund 100 Totals</b>	<b>\$7,116,749.31</b>			
<b>D.A.T.E. FUND</b>					
212-11-1132	D.A.T.E. QNBA	\$63,517.58	\$63,517.58	\$0.00	
	<b>Fund 212 Totals</b>	<b>\$63,517.58</b>			
<b>E-911 FUND</b>					
215-11-1138	E-911 FUND QNB	\$472,053.73	\$472,053.73	\$0.00	
	<b>Fund 215 Totals</b>	<b>\$472,053.73</b>			
<b>LMIG FUND</b>					
250-11-1110	LMIG	\$1,210,051.36	\$1,210,051.36	\$0.00	
	<b>Fund 250 Totals</b>	<b>\$1,210,051.36</b>			
<b>SSD FUND</b>					
270-11-1110	Special Services District	\$397,735.58	\$397,735.58	\$0.00	
270-11-6203	Special Services District-SYNOVUS	\$493,239.96	\$482,832.19	-\$10,407.77	unrealized gain/loss
	<b>Fund 270 Totals</b>	<b>\$890,975.54</b>			
<b>NMATE FUND</b>					
285-11-1139	JAIL STORE FUND QNB	\$27,987.90	\$27,987.90	\$0.00	
	<b>Fund 285 Totals</b>	<b>\$27,987.90</b>			
<b>2018 SPLOST</b>					
321-11-1141	2018 SPLOST	\$652,286.13	\$652,286.13	\$0.00	
	<b>Fund 321 Totals</b>	<b>\$652,286.13</b>			
<b>2024 SPLOST</b>					
322-11-1141	2024 SPLOST QNB	\$1,204,412.11	\$1,204,412.11	\$0.00	
322-11-1142	2024 SPLOST LEVEL II PROJECT 20%	\$196,564.84	\$196,564.84	\$0.00	
	<b>Fund 322 Totals</b>	<b>\$1,400,976.95</b>			
<b>TSPLOST CAPITAL</b>					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,247,020.35	\$1,247,020.35	\$0.00	
	<b>Fund 335 Totals</b>	<b>\$1,247,020.35</b>			
<b>NEW JAIL PROJECT ACTS</b>					
360-11-1111	CC JAIL SINKING FUND	\$35.00	\$35.00	\$0.00	
360-11-1110	CC JAIL CONSTRUCTION ACT	\$173,068.76	\$173,068.76	\$0.00	
360-11-1316	GA FUND 1-JAIL CONSTRUCTION	\$6,405,128.49	\$6,405,128.49	\$0.00	
	<b>Fund 360 Totals</b>	<b>\$6,578,232.25</b>			
<b>HEALTH INS/PARETO</b>					
601-11-1112	HEALTH INSURANCE/RESERVE	\$1,555,236.32	\$1,555,236.32	\$0.00	
601-11-1110	HEALTH INSURANCE/PARETO	\$291,679.87	\$291,679.87	\$0.00	
	<b>Fund 601 Totals</b>	<b>\$1,846,916.19</b>			
	<b>Report Totals</b>	<b>\$28,427,728.14</b>			

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

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**Revenue Account Range:** 100-00-0000 to 100-99-9999  
**Expend Account Range:** 100-0000-00-0000 to 100-9999-99-9999  
**Print Zero YTD Activity:** No

**Year To Date As Of:** 07/31/25  
**Current Period:** 07/01/25 to 07/31/25  
**Prior Year:** 07/01/24 to 07/31/24

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	26,978.26	3,550,000.00	20,575.26	20,575.26	3,529,424.74-	1
100-31-1120	TIMBER TAX	1,789.81	40,000.00	1,399.87	1,399.87	38,600.13-	4
100-31-1190	HOSPITAL LEVY	3,753.43	315,000.00	2,640.96	2,640.96	312,359.04-	1
100-31-1200	REAL PROP-PRIOR YEAR	10,072.34	125,000.00	2,643.55	2,643.55	122,356.45-	2
100-31-1300	PERSONAL PROPERTY-CURRENT YEAR	0.00	625,000.00	746.60	746.60	624,253.40-	0
100-31-1310	MOTOR VEHICLES-HEAVY EQUIPMENT	0.00	0.00	90.08	90.08	90.08	0
100-31-1315	TAVT	55,631.73	775,000.00	44,837.07	44,837.07	730,162.93-	6
100-31-1316	ALTERNATIVE AD VALOREM TAX (AAVT)	0.00	75,000.00	3,115.56	3,115.56	71,884.44-	4
100-31-1320	MOBILE HOME	1,738.23	60,000.00	1,181.47	1,181.47	58,818.53-	2
100-31-1500	PROPERTY NOT ON DIGE	125.28	0.00	0.00	0.00	0.00	0
100-31-1600	REAL ESTATE TRANSFER	8,181.77	60,000.00	0.00	0.00	60,000.00-	0
100-31-3100	LOST	84,296.09	1,150,000.00	105,744.99	105,744.99	1,044,255.01-	9
100-31-6300	FINANCIAL INSTITUTIO	0.00	39,000.00	0.00	0.00	39,000.00-	0
100-31-9110	PEN & INT-REAL	21,326.87	140,000.00	8,312.43	8,312.43	131,687.57-	6
100-31-9500	PEN & INT-FIFA	475.96	7,000.00	53.71	53.71	6,946.29-	1
100-32-1240	HUNTING CAMP LIC/PER	0.00	1,300.00	0.00	0.00	1,300.00-	0
100-32-2211	LAND TRANSFER FEE	0.00	1,000.00	35.00	35.00	965.00-	4
100-33-1152	GEMA EMA PARTNERSHIP	7,328.00	7,328.00	0.00	0.00	7,328.00-	0
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	63,522.54	0.00	0.00	0.00	0.00	0
100-33-1154	GEORGIA CARES ACT	0.00	35,000.00	0.00	0.00	35,000.00-	0
100-33-1155	GEORGIA CARES ACT-Elections	0.00	8,725.00	0.00	0.00	8,725.00-	0
100-33-1210	AMERICAN RESCUE PLAN ACT (ARPA)	0.00	21,560.00	0.00	0.00	21,560.00-	0
100-33-4211	FAMILY CONNECTIONS GRANT	0.00	56,250.00	0.00	0.00	56,250.00-	0
100-33-4212	FAMILY CONNECTIONS - DFCS GRANT	0.00	75,000.00	0.00	0.00	75,000.00-	0

**Board of Commissioners of Candler County**  
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
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 AGREEEME	5,416.66	65,000.00	13,750.00	13,750.00	51,250.00-	21
100-34-1120	STATE COURT - COMMUNITY SERVICE	325.00	0.00	0.00	0.00	0.00	0
100-34-1190	STATE COURT - JOF	500.00	2,500.00	0.00	0.00	2,500.00-	0
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	7,186.00	42,500.00	0.00	0.00	42,500.00-	0
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	3,816.27	50,000.00	3,394.18	3,394.18	46,605.82-	7
100-34-1930	SALE OF MAPS	0.00	0.00	20.00	20.00	20.00	0
100-34-1940	COMMISSIONS ON TAXES	1,099.04	50,000.00	1,062.00	1,062.00	48,938.00-	2
100-34-1941	METTER TAX COLLECTIO	450.00	5,400.00	450.00	450.00	4,950.00-	8
100-34-2100	LAW ENFORCEMENT FEES	7,952.00	40,000.00	7,040.00	7,040.00	32,960.00-	18
100-34-2201	SCHOOL RESOURCE OFFICER	0.00	50,000.00	0.00	0.00	50,000.00-	0
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITES	0.00	4,000.00	315.46	315.46	3,684.54-	8
100-34-2600	EMS TRIP SERVICE FEES	58,089.21	700,000.00	53,171.59	53,171.59	646,828.41-	8
100-34-2601	EMS ANNUAL FEES	13,091.48	650,000.00	7,982.94	7,982.94	642,017.06-	1
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	89.27-	1,000.00	0.00	0.00	1,000.00-	0
100-34-2604	EMS FEES FOR STANDBY SERVICE	0.00	500.00	0.00	0.00	500.00-	0
100-34-4131	RECYCLED MATERIALS	0.00	1,200.00	0.00	0.00	1,200.00-	0
100-34-4150	TIPPING LANDFILL FEES	5,420.58	0.00	16,253.02	16,253.02	16,253.02	0
100-34-4151	RESIDENTIAL LDFL USE	12,913.79	525,000.00	3,786.68	3,786.68	521,213.32-	1
100-34-4152	RECYCLE CTR FEES	133.65	4,000.00	436.00	436.00	3,564.00-	11
100-34-4153	INERT LANDFILL FEES	1,427.28	20,000.00	4,661.90	4,661.90	15,338.10-	23
100-34-7202	JACK STRICKLAND RENT	0.00	1,000.00	0.00	0.00	1,000.00-	0
100-34-7205	REC DEPT REGISTRATIO	630.00	30,000.00	550.00	550.00	29,450.00-	2
100-34-7207	REC DEPT SPONSORS	0.00	10,000.00	200.00	200.00	9,800.00-	2
100-34-7209	REC DEPT ADMISSIONS	0.00	4,000.00	0.00	0.00	4,000.00-	0
100-34-7210	REC DEPT TOURNAMENT	0.00	2,000.00	0.00	0.00	2,000.00-	0
100-35-1110	SUPERIOR COURT FINES	1,372.00	10,000.00	0.00	0.00	10,000.00-	0

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

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-35-1120	STATE COURT FINES	46,216.91	400,000.00	0.00	0.00	400,000.00-	0
100-35-1130	MAGISTRATE COURT	2,872.00	35,000.00	0.00	0.00	35,000.00-	0
100-35-1150	PROBATE COURT	2,550.85	25,000.00	4,152.70	4,152.70	20,847.30-	17
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	4,140.98	35,000.00	0.00	0.00	35,000.00-	0
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	2,503.74	12,000.00	1,557.32	1,557.32	10,442.68-	13
100-35-1901	PUBLIC DEFENDER FEES	157.25	1,000.00	0.00	0.00	1,000.00-	0
100-36-1001	INTEREST INCOME	6,388.61	40,000.00	2,282.94	2,282.94	37,717.06-	6
100-36-1004	INTEREST INCOME LANDFILL-SYNOVUS ACC	9,063.91	80,000.00	0.00	0.00	80,000.00-	0
100-36-1005	INTEREST INCOME GENERAL FUND_SYNOVUS	4,457.89	50,000.00	0.00	0.00	50,000.00-	0
100-36-1006	INTEREST-GA FUND 1_GEN FUND CONTIN_A	0.00	50,000.00	7,927.91	7,927.91	42,072.09-	16
100-38-9001	MISC SALE OF PIPE	1,028.40	0.00	0.00	0.00	0.00	0
100-38-9003	MISC TAX COMM FICA	0.00	6,000.00	0.00	0.00	6,000.00-	0
100-38-9005	MISCELLANEOUS	516.50	20,000.00	10.54	10.54	19,989.46-	0
100-38-9006	INSURANCE PROCEEDS	0.00	15,000.00	0.00	0.00	15,000.00-	0
100-38-9999	CANCEL PRIOR YEAR EXPENSE	0.00	0.00	3,600.00	3,600.00	3,600.00	0
100-39-1003	IF TRANSFER - SSD ZONING ADMINISTRATIO	0.00	25,000.00	0.00	0.00	25,000.00-	0
100-39-1800	FUND BALANCE USE	0.00	393,338.00	0.00	0.00	393,338.00-	0
100-39-1801	FUND BALANCE USE: TRANSFER TO FUND 3	0.00	1,000,000.00	0.00	0.00	1,000,000.00-	0
100-39-2100	SALE OF ASSETS	0.00	50,000.00	0.00	0.00	50,000.00-	0
	<b>GENERAL FUND Revenue Totals</b>	<b>484,851.04</b>	<b>11,692,601.00</b>	<b>323,981.73</b>	<b>323,981.73</b>	<b>11,368,619.27-</b>	<b>2</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1100 LEGISLATIVE	7,257.23	95,420.00	11,154.81	11,154.81	84,265.19	12
	1300 EXECUTIVE	20,700.90	273,756.00	21,419.35	21,419.35	252,336.65	8
	1400 ELECTIONS & VOTER REGISTRATION	5,128.24	132,438.00	10,034.63	10,034.63	122,403.37	8
	1510 ADMINISTRATION	157,002.17	463,101.00	184,309.40	184,309.40	278,791.60	40

**Board of Commissioners of Candler County**  
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1514 BOARD OF EQUALIZATION:	190.41	6,550.00	165.24	165.24	6,384.76	3
	1535 INFORMATION TECHNOLOGY:	8,068.61	206,628.00	49,653.37	49,653.37	156,974.63	24
	1545 TAX COMMISSIONER	21,296.18	300,583.00	21,405.58	21,405.58	279,177.42	7
	1550 TAX ASSESSOR	18,169.32	297,115.00	21,155.94	21,155.94	275,959.06	7
	1565 PUBLIC BUILDINGS	10,218.41	275,460.00	27,190.33	27,190.33	248,269.67	10
	2150 SUPERIOR COURT	30,341.49	256,100.00	44,647.72	44,647.72	211,452.28	17
	2180 CLERK OF COURT	29,345.24	379,392.00	28,579.13	28,579.13	350,812.87	8
	2300 STATE COURT	11,118.27	148,014.00	11,224.80	11,224.80	136,789.20	8
	2400 MAGISTRATE COURT	2,915.52	36,000.00	2,915.52	2,915.52	33,084.48	8
	2450 PROBATE COURT	13,948.67	170,192.00	14,070.47	14,070.47	156,121.53	8
	3300 SHERIFF	125,989.15	1,885,682.00	149,765.20	149,765.20	1,735,916.80	8
	3326 DETENTION CENTER	71,505.76	998,243.00	83,572.23	83,572.23	914,670.77	8
	3380 DISPATCH SERVICES	0.00	256,169.00	5,456.80	5,456.80	250,712.20	2
	3600 EMERGENCY MEDICAL SERVICES	94,266.99	1,577,954.00	123,403.36	123,403.36	1,454,550.64	8
	3700 CORONER	2,190.28	40,620.00	940.28	940.28	39,679.72	2
	3920 EMERGENCY MANAGEMENT ASSOCIATI	9,816.83	83,673.00	11,821.34	11,821.34	71,851.66	14
	4200 ROADS & BRIDGES	102,110.79	1,398,159.00	99,144.42	99,144.42	1,299,014.58	7
	4530 SOLID WASTE DISPOSAL	47,213.27	527,652.00	8,524.54	8,524.54	519,127.46	2
	5550 FAMILY CONNECTIONS:	4,629.17	131,250.00	9,958.98	9,958.98	121,291.02	8
	7130 AGRICULTURAL RESOURCES	4,192.19	112,508.00	1,175.92	1,175.92	111,332.08	1
	7450 CODE ENFORCEMENT	769.60	0.00	1,988.44	1,988.44	1,988.44--	0
	7460 RECREATION DEPARTMENT	16,020.98	275,430.00	23,767.78	23,767.78	251,662.22	9
	8000 DEBT SERVICES:	0.00	25,000.00	0.00	0.00	25,000.00	0
	9000 OTHER DEPARTMENTS	583.33	1,339,512.00	11,178.66	11,178.66	1,328,333.34	1
	<b>GENERAL FUND Expenditure Totals</b>	<b>814,989.00</b>	<b>11,692,601.00</b>	<b>978,624.24</b>	<b>978,624.24</b>	<b>10,713,976.76</b>	<b>8</b>
	<b>100 GENERAL FUND</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>			

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

Revenues:	484,851.04	323,981.73	323,981.73
Expenditures:	814,989.00	978,624.24	978,624.24
Net Income:	330,137.96 -	654,642.51 -	654,642.51 -

Grand Totals	Prior	Current	YTD
Revenues:	484,851.04	323,981.73	323,981.73
Expenditures:	814,989.00	978,624.24	978,624.24
Net Income:	330,137.96 -	654,642.51 -	654,642.51 -

**Board of Commissioners of Candler County**  
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**Year To Date As Of:** 07/31/25  
**Current Period:** 07/01/25 to 07/31/25  
**Prior Year:** 07/01/24 to 07/31/24

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

**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

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	505,000.00	0.00	0.00	505,000.00-	0
250-36-1001	LMIG INTEREST INCOME	1,166.60	10,000.00	2,563.84	2,563.84	7,436.16-	26
250-39-1800	FUND BALANCE USE (PRIOR YEAR GRANT)	0.00	600,462.00	0.00	0.00	600,462.00-	0
	<b>LMIG FUND Revenue Totals</b>	<b>1,166.60</b>	<b>1,115,462.00</b>	<b>2,563.84</b>	<b>2,563.84</b>	<b>1,112,898.16-</b>	<b>0</b>

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
250-4200-54-1404	INFRASTRUCTURE 2019 LMIG	0.00	500,918.84	0.00	0.00	500,918.84	0
250-4200-54-1405	INFRASTRUCTURE 2019 LMIG SAP	0.00	614,543.47	0.00	0.00	614,543.47	0
	<b>LMIG FUND Expenditure Totals</b>	<b>0.00</b>	<b>1,115,462.31</b>	<b>0.00</b>	<b>0.00</b>	<b>1,115,462.31</b>	<b>0</b>

250 LMIG FUND				YTD
Revenues:	1,166.60	2,563.84	2,563.84	
Expenditures:	0.00	0.00	0.00	
Net Income:	1,166.60	2,563.84	2,563.84	

Grand Totals	Prior	Current	YTD
Revenues:	1,166.60	2,563.84	2,563.84
Expenditures:	0.00	0.00	0.00
Net Income:	1,166.60	2,563.84	2,563.84



Board of Commissioners of Candler County  
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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: 07/31/25  
Current Period: 07/01/25 to 07/31/25  
Prior Year: 07/01/24 to 07/31/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	0.00	3,000.00	0.00	0.00	3,000.00-	0
270-31-1750	FRANCHISE TAX-TELEVI	9,083.94	32,000.00	8,711.26	8,711.26	23,288.74-	27
270-31-4200	ALCOHOL BEVERAGE EXC	4,741.55	48,000.00	4,748.86	4,748.86	43,251.14-	10
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	0.00	500.00	93.06	93.06	406.94-	19
270-31-6200	INSURANCE PREMIUM TAX	0.00	625,000.00	0.00	0.00	625,000.00-	0
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	45.40	11,000.00	0.00	0.00	11,000.00-	0
270-32-1200	GENERAL BUSINESS LICENSE	3,800.00	11,000.00	4,900.00	4,900.00	6,100.00-	45
270-32-2200	BUILDING & DEVELOPMENT FEES & PERMITS	0.00	10,000.00	750.00	750.00	9,250.00-	8
270-32-2210	ZONING & LAND USE FEES & PERMITS	0.00	2,000.00	0.00	0.00	2,000.00-	0
270-32-2230	SIGN PERMITS	0.00	100.00	0.00	0.00	100.00-	0
270-32-2231	CELL TOWER FEES	0.00	6,000.00	0.00	0.00	6,000.00-	0
270-32-2232	METAL RECYCLE PERMIT	0.00	0.00	200.00	200.00	200.00	0
270-32-2240	MOBILE HOME PERMIT FEES	500.00	10,000.00	500.00	500.00	9,500.00-	5
270-32-2250	ELECTRICAL PERMIT FEES	665.00	5,000.00	420.00	420.00	4,580.00-	8
270-34-4110	REFUSE COLLECTION CHARGE	11,961.41	550,000.00	5,766.89	5,766.89	544,233.11-	1
270-34-4111	REFUSE DISPOSAL CHARGE	0.00	187,000.00	0.00	0.00	187,000.00-	0
270-36-1001	INTEREST INCOME	648.33	10,000.00	1,107.24	1,107.24	8,892.76-	11
270-36-1002	INTEREST INCOME SSD-SYNOVUS ACCT	7,487.68	30,000.00	3,215.51	3,215.51	26,784.49-	11
	SPECIAL SERVICE DISTRICT FUND Revenue	38,933.31	1,540,600.00	30,412.82	30,412.82	1,510,187.18-	1

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	0.00	100.00	113.28	113.28	13.28-	113

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-1510-52-3901	ALCOHOL LICENSE-GCIC FEES	0.00	500.00	0.00	0.00	500.00	0
270-1510-57-1001	METAL RECYCLER - SHERIFF ASSOC FEE	0.00	0.00	100.00	100.00	100.00-	0
270-4520-00-0000	COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0
270-4520-52-2110	GARBAGE COLLECTION	34,222.64	450,000.00	37,418.68	37,418.68	412,581.32	8
270-4520-52-2111	WASTE DISPOSAL COSTS	0.00	187,000.00	0.00	0.00	187,000.00	0
270-7410-00-0000	ZONING	0.00	0.00	0.00	0.00	0.00	0
270-7410-51-1100	REGULAR EMPLOYEES	0.00	25,000.00	0.00	0.00	25,000.00	0
270-7410-51-1200	TEMPORARY EMPLOYEES	0.00	9,000.00	0.00	0.00	9,000.00	0
270-7410-52-1201	ATTORNEY FEES	477.00	3,000.00	217.01	217.01	2,782.99	7
270-7410-52-3300	ADVERTISING	0.00	5,000.00	0.00	0.00	5,000.00	0
270-7410-52-3700	EDUCATION & TRAINING	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7410-53-1700	SUPPLIES	0.00	1,000.00	0.00	0.00	1,000.00	0
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	45,000.00	0.00	0.00	45,000.00	0
270-7450-51-2100	CODE ENFORCEMENT-GROUP INSURANCE	0.00	1,500.00	0.00	0.00	1,500.00	0
270-7450-51-2200	CODE ENFORCEMENT-SOCIAL SECURITY-FIC	0.00	3,443.00	0.00	0.00	3,443.00	0
270-7450-51-2700	CODE ENFORCEMENT-WORKERS COMPENS.	0.00	800.00	0.00	0.00	800.00	0
270-7450-52-2208	CODE ENFORCEMENT - AXON BODY CAM	0.00	1,559.00	0.00	0.00	1,559.00	0
270-7450-52-3203	CODE ENFORCEMENT-CELL PHONE	0.00	1,200.00	0.00	0.00	1,200.00	0
270-7450-52-3500	CODE ENFORCEMENT-TRAVEL	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7450-52-3700	CODE ENFORCEMENT-EDUCATION & TRAINI	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7450-53-1270	CODE ENFORCEMENT-GAS & DIESEL	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7450-53-1701	CODE ENFORCEMENT-UNIFORMS	0.00	750.00	0.00	0.00	750.00	0
270-7450-55-2400	CODE ENFORCEMENT - HEALTH INS ALLOCA	0.00	13,100.00	0.00	0.00	13,100.00	0
270-9000-00-0000	OTHER DEPARTMENTS	0.00	0.00	0.00	0.00	0.00	0
270-9000-57-1010	INDUSTRIAL AUTHORITY	11,190.08	140,995.00	23,499.16	23,499.16	117,495.84	17
270-9000-57-1011	AIRPORT AUTHORITY	1,898.47	23,921.00	3,986.84	3,986.84	19,934.16	17

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-9000-57-1012	AIRPORT AUTHORITY-SPECIAL APPROPRIATI	0.00	13,921.00	0.00	0.00	13,921.00	0
270-9000-57-1030	FIRE PROTECTION METTER	33,304.25	460,000.00	88,690.00	88,690.00	371,310.00	19
270-9000-57-1032	ANIMAL CONTROL - METTER	7,017.17	88,416.00	14,736.00	14,736.00	73,680.00	17
270-9000-57-1060	LIBRARY	4,891.25	61,395.00	10,232.50	10,232.50	51,162.50	17
	<b>SPECIAL SERVICE DISTRICT Expenditure Tot</b>	<b>93,000.86</b>	<b>1,540,600.00</b>	<b>178,993.47</b>	<b>178,993.47</b>	<b>1,361,606.53</b>	<b>12</b>
<b>270 SPECIAL SERVICE DISTRICT FUND</b>							
	Revenues:	38,933.31		30,412.82	30,412.82		
	Expenditures:	93,000.86		178,993.47	178,993.47		
	Net Income:	54,067.55-		148,580.65-	148,580.65-		

Grand Totals	Prior	Current	YTD
Revenues:	38,933.31	30,412.82	30,412.82
Expenditures:	93,000.86	178,993.47	178,993.47
Net Income:	54,067.55-	148,580.65-	148,580.65-

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

**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:** 07/31/25  
**Current Period:** 07/01/25 to 07/31/25  
**Prior Year:** 07/01/24 to 07/31/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
321-36-1005	INTEREST INC 2018 SP	1,831.65	0.00	1,410.21	1,410.21	1,410.21	0
<b>2018 SPLOST FUND Revenue Totals</b>		<b>1,831.65</b>	<b>0.00</b>	<b>1,410.21</b>	<b>1,410.21</b>	<b>1,410.21</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
321-1535-54-2400	IT/DATA CENTER CAPITAL OUTLAYS	3,476.50	0.00	0.00	0.00	0.00	0
321-2450-54-2501	PROBATE COURT - SHELIVING	4,445.00	0.00	0.00	0.00	0.00	0
<b>2018 SPLOST FUND Expenditure Totals</b>		<b>7,921.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>
<b>321 2018 SPLOST FUND</b>							
		Prior	Current	YTD			
Revenues:		1,831.65	1,410.21	1,410.21			
Expenditures:		7,921.50	0.00	0.00			
Net Income:		6,089.85-	1,410.21	1,410.21			

<b>Grand Totals</b>		Prior	Current	YTD
Revenues:		1,831.65	1,410.21	1,410.21
Expenditures:		7,921.50	0.00	0.00
Net Income:		6,089.85-	1,410.21	1,410.21

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

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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: 07/31/25  
Current Period: 07/01/25 to 07/31/25  
Prior Year: 07/01/24 to 07/31/24

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%)	81,314.24	1,062,864.00	102,186.75	102,186.75	960,677.25-	10
322-31-3209	2024 SPLOST Level II Project (20%)	33,325.51	435,600.00	41,879.81	41,879.81	393,720.19-	10
322-31-3210	2024 SPLOST (Metter 37%)	49,321.75	644,688.00	61,982.12	61,982.12	582,705.88-	10
322-31-3211	2024 SPLOST (Pulaski 2%)	2,666.04	34,848.00	3,350.38	3,350.38	31,497.62-	10
322-36-1005	INTEREST INCOME 2024 SPLOST	127.61	8,000.00	2,303.07	2,303.07	5,696.93-	29
322-36-1006	INTEREST INC 2024 SPLOST Level II 20%	29.99	1,000.00	319.87	319.87	680.13-	32
322-39-1800	FUND BALANCE USE	0.00	215,709.52	0.00	0.00	215,709.52-	0
	2024 SPLOST FUND Revenue Totals	166,785.14	2,402,709.52	212,022.00	212,022.00	2,190,687.52-	8

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
322-1510-54-1201	ADMIN - CAPITAL IMPROVEMENTS	0.00	30,000.00	0.00	0.00	30,000.00	0
322-1535-54-3001	IT/DATA CENTER - CAPITAL EXP	0.00	10,000.00	0.00	0.00	10,000.00	0
322-1535-54-3002	IT/DATA CENTER - FIREWALL CAP EXP	0.00	15,000.00	0.00	0.00	15,000.00	0
322-1535-54-3003	IT/DATA CENTER - WINDOWS 11 UPGRADES	0.00	33,000.00	0.00	0.00	33,000.00	0
322-1545-54-2302	TAX COMMISSIONER - FF&E	0.00	450.00	0.00	0.00	450.00	0
322-1550-54-2401	ASSESSOR - COMPUTERS	0.00	3,500.00	0.00	0.00	3,500.00	0
322-2180-54-2301	CLERK - SHELIVING	0.00	3,500.00	0.00	0.00	3,500.00	0
322-2180-54-2302	CLERK - FF&E	0.00	1,000.00	0.00	0.00	1,000.00	0
322-3300-54-2200	SHERIFF - VEHICLES (NEW)	0.00	85,000.00	0.00	0.00	85,000.00	0
322-3300-54-2400	SHERIFF - PUBLIC SAFETY RADIOS	0.00	25,000.00	0.00	0.00	25,000.00	0
322-3300-54-2501	SHERIFF - CAPITAL EQUIPMENT	0.00	36,384.87	0.00	0.00	36,384.87	0
322-3600-54-2200	EMS - VEHICLE PURCHASE	0.00	115,000.00	0.00	0.00	115,000.00	0

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
322-3600-54-2501	EMS - FLY CAR LUCAS MACHINE	0.00	20,000.00	0.00	0.00	20,000.00	0
322-3920-54-2401	EMA - RADIO PURCHASE	0.00	18,000.00	16,224.91	16,224.91	1,775.09	90
322-4200-54-2100	ROADS - HEAVY EQUIP - '20 MOTOR GRADER	0.00	108,065.10	0.00	0.00	108,065.10	0
322-4200-54-2101	ROADS - HEAVY EQUIP - CAT 320 EXCAVATOR	0.00	44,476.22	0.00	0.00	44,476.22	0
322-4530-54-2100	SOLID WASTE - HEAVY EQUIP - CAT D3N DOZ	0.00	35,465.25	0.00	0.00	35,465.25	0
322-4530-54-2101	SOLID WASTE - HEAVY EQUIP - CAT D5 DOZE	0.00	66,183.32	0.00	0.00	66,183.32	0
322-4963-57-1094	2024 SPLOST METTER 37%	0.00	644,688.00	0.00	0.00	644,688.00	0
322-4964-57-1094	2024 SPLOST PULASKI 2%	0.00	34,848.00	0.00	0.00	34,848.00	0
322-4968-57-1094	2024 SPLOST (Level II Project 20%)	0.00	435,600.00	0.00	0.00	435,600.00	0
322-7450-54-2200	CODE ENFORCEMENT - VEHICLES (NEW)	0.00	70,000.00	0.00	0.00	70,000.00	0
322-7450-54-2501	CODE ENFORCEMENT - CAPITAL EQUIPMENT	0.00	20,000.00	12,384.75	12,384.75	7,615.25	62
322-9000-61-1001	TRANSFER TO FUND-360_JAIL BOND PAYMENT	0.00	567,548.76	0.00	0.00	567,548.76	0
	<b>2024 SPLOST FUND Expenditure Totals</b>	<b>0.00</b>	<b>2,422,709.52</b>	<b>28,609.66</b>	<b>28,609.66</b>	<b>2,394,099.86</b>	<b>1</b>

322 2024 SPLOST FUND

	Prior	Current	YTD
Revenues:	166,785.14	212,022.00	212,022.00
Expenditures:	0.00	28,609.66	28,609.66
Net Income:	166,785.14	183,412.34	183,412.34

Grand Totals

	Prior	Current	YTD
Revenues:	166,785.14	212,022.00	212,022.00
Expenditures:	0.00	28,609.66	28,609.66
Net Income:	166,785.14	183,412.34	183,412.34

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

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**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

**Year To Date As Of:** 07/31/25  
**Current Period:** 07/01/25 to 07/31/25  
**Prior Year:** 07/01/24 to 07/31/24

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	33,136.31	0.00	36,119.61	36,119.61	36,119.61	0
335-31-3601	TSPLOST2 (REG) - DISCRETIONARY FUNDS	0.00	420,000.00	0.00	0.00	420,000.00-	0
335-31-3602	TSPLOST2 (REG) - PROJECT REIMBURSEMENT	0.00	2,229,003.00	0.00	0.00	2,229,003.00-	0
335-36-1004	INTEREST INC TIA SPL	4,321.93	25,000.00	2,585.37	2,585.37	22,414.63-	10
TIA SPLOST FUND Revenue Totals		37,458.24	2,674,003.00	38,704.98	38,704.98	2,635,298.02-	1

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
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	0.00	2,229,003.00	0.00	0.00	2,229,003.00	0
335-4968-54-1402	2019 LMIG 10% MATCH	0.00	50,092.00	0.00	0.00	50,092.00	0
335-4968-54-1410	2024 LMIG 10% MATCH	100.00	0.00	0.00	0.00	0.00	0
335-4968-57-9000	CONTINGENCIES	0.00	394,908.00	0.00	0.00	394,908.00	0
TIA SPLOST FUND Expenditure Totals		100.00	2,674,003.00	0.00	0.00	2,674,003.00	0

335 TIA SPLOST FUND			
	Prior	Current	YTD
Revenues:	37,458.24	38,704.98	38,704.98
Expenditures:	100.00	0.00	0.00
Net Income:	37,358.24	38,704.98	38,704.98

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

Expenditures:	100.00	0.00	0.00
Net Income:	37,358.24	38,704.98	38,704.98



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

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**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:** 07/31/25  
**Current Period:** 07/01/25 to 07/31/25  
**Prior Year:** 07/01/24 to 07/31/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
360-36-1001	INTEREST INCOME_CC JAIL CONSTRUCTION	3,144.26	0.00	653.77	653.77	653.77	0
360-36-1003	INTEREST INCOME_JAIL PROJECT CDS	6,785.75	0.00	0.00	0.00	0.00	0
360-36-1004	INTEREST-GA FUND 1 JAIL CONSTRUCTION /	0.00	100,000.00	24,133.60	24,133.60	75,866.40-	24
360-39-1001	TRANSFER FROM SPLOST FOR BOND PAYME	0.00	567,548.76	0.00	0.00	567,548.76-	0
360-39-1002	TRANSFER FROM GENERAL FUND FOR CONI	0.00	1,000,000.00	0.00	0.00	1,000,000.00-	0
360-39-1800	FUND BALANCE USE - BOND PROCEEDS	0.00	7,439,220.90	0.00	0.00	7,439,220.90-	0
	<b>JAIL CONSTRUCTION FUND Revenue Totals</b>	<b>9,930.01</b>	<b>9,106,769.66</b>	<b>24,787.37</b>	<b>24,787.37</b>	<b>9,081,982.29-</b>	<b>0</b>

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	0.00	22,000.00	0.00	0.00	22,000.00	0
360-1565-52-3604	BANK FEES	0.00	1,000.00	0.00	0.00	1,000.00	0
360-1565-54-1300	CAPITAL CONSTRUCTION - JAIL PROJECT	145,830.60	7,866,220.90	0.00	0.00	7,866,220.90	0
360-1565-58-1100	BOND PRINCIPAL RETIREMENT	0.00	155,000.00	0.00	0.00	155,000.00	0
360-1565-58-2100	BOND INTEREST CHARGES	0.00	412,548.76	0.00	0.00	412,548.76	0
	<b>JAIL CONSTRUCTION FUND Expenditure Totals</b>	<b>145,830.60</b>	<b>8,456,769.66</b>	<b>0.00</b>	<b>0.00</b>	<b>8,456,769.66</b>	<b>0</b>

360 JAIL CONSTRUCTION FUND				YTD	
	Prior	Current			
Revenues:					
	9,930.01	24,787.37			24,787.37
Expenditures:					
	145,830.60	0.00			0.00
Net Income:	135,900.59-	24,787.37			24,787.37

Board of Commissioners of Candler County  
Statement of Revenue and Expenditures

Grand Totals	Prior	Current	YTD
Revenues:	9,930.01	24,787.37	24,787.37
Expenditures:	145,830.60	0.00	0.00
Net Income:	135,900.59-	24,787.37	24,787.37

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

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**Revenue Account Range:** 601-00-0000 to 601-99-9999**Include Non-Anticipated:** Yes**Year To Date As Of:** 07/31/25**Expend Account Range:** 601-0000-00-0000 to 601-9999-99-9999**Include Non-Budget:** No**Current Period:** 07/01/25 to 07/31/25**Print Zero YTD Activity:** No**Prior Year:** 07/01/24 to 07/31/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM	118,755.52	1,141,822.00	98,222.40	98,222.40	1,043,599.60-	9
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	8,205.97	20,000.00	0.00	0.00	20,000.00-	0
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	530.13	0.00	359.18	359.18	359.18	0
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	2,916.00	0.00	3,265.06	3,265.06	3,265.06	0
601-38-9001	STOP LOSS REIMBURSEMENT	24,896.71	0.00	34,529.83	34,529.83	34,529.83	0
	<b>INTERNAL HEALTH INSURANCE FUND Reven</b>	<b>155,304.33</b>	<b>1,161,822.00</b>	<b>136,376.47</b>	<b>136,376.47</b>	<b>1,025,445.53-</b>	<b>11</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	438.00	66,000.00	604.00	604.00	65,396.00	1
601-1510-55-2200	PAID CLAIMS	24,587.49	607,654.00	129,611.71	129,611.71	478,042.29	21
601-1510-55-2201	STOP LOSS PREMIUMS	0.00	488,168.00	0.00	0.00	488,168.00	0
	<b>INTERNAL HEALTH INSURAN Expenditure To</b>	<b>25,025.49</b>	<b>1,161,822.00</b>	<b>130,215.71</b>	<b>130,215.71</b>	<b>1,031,606.29</b>	<b>11</b>

601 INTERNAL HEALTH INSURANCE FUND				Prior	Current	YTD
Revenues:				155,304.33	136,376.47	136,376.47
Expenditures:				25,025.49	130,215.71	130,215.71
Net Income:				130,278.84	6,160.76	6,160.76

Grand Totals				Prior	Current	YTD
Revenues:				155,304.33	136,376.47	136,376.47

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

Expenditures:	25,025.49	130,215.71	130,215.71
Net Income:	130,278.84	6,160.76	6,160.76



**AGREEMENT BETWEEN THE CITY OF METTER, CANDLER COUNTY,  
GEORGIA AND THE BOARD OF COMMISSIONERS OF CANDLER COUNTY,  
GEORGIA TO CONDUCT ELECTIONS FOR THE CITY OF METTER, GEORGIA**

THIS AGREEMENT made and entered into this 18 day of August, 2025, by and between the **CITY OF METTER, GEORGIA**, an incorporated municipality of the State of Georgia (hereinafter referred to as the ACity@), and the **BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA**, (hereinafter referred to as the ACounty@ or ABoard of Commissioners@).

**WITNESSETH THAT:**

**WHEREAS**, the City considers it in its best interest to authorize the Board of Commissioners to conduct all City elections and to perform certain functions related thereto; and

**WHEREAS**, the Board of Commissioners have the resources and qualified personnel available for handling of such elections; and

**WHEREAS**, Candler County will incur additional expenses as a result of the Board of Commissioners handling said City elections for which the City must compensate the County; and

**WHEREAS**, cities and counties may enter into contracts for services under the Constitution of the State of Georgia, Article IX, Section 3, Paragraph 1; and

**NOW THEREFORE**, for and in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The City agrees to perform the following services related to City elections:
  - a) Prepare and send in all State Ethics forms as required by the State Election Division.
  - b) Handle qualifying candidates for office.
  - c) Prepare and advertise all call for election and qualifying notices.
2. The City agrees to be responsible for 100% of costs incurred by the County for holding the City=s election including, but not limited to the following:
  - a) Cost of Dominion compiling the ballots for the machines, doing L & A Testing and during actual election, setting up the machines, and coming in the day after election to run reports.
  - b) Cost of Easy Vote software for early voting.

- c) Cost for mailing of absentee ballots.
  - d) Cost of absentee ballots ordered.
  - e) Cost related to certifying the election results.
  - f) Cost of runoff, if necessary.
  - g) Cost of election supervisor, poll workers, staff assisting in election, runoff, early voting, absentee balloting, etc.
  - h) Cost for early voting.
  - i) Cost for any additional training required for holding municipal elections.
  - j) If the State requires a rental charge for the County=s use of the voting machine, the County will charge the amount required by the State and nothing more for the use of the voting machines.
3. The City shall be responsible for 40% of expenses incurred in conducting its municipal election in conjunction with a countywide or statewide election including but not limited to the following:
- a) Cost of Dominion compiling the ballots for the machines, doing L & A Testing and during actual election, setting up the machines, and coming in the day after election to run reports.
  - b) Cost of Easy Vote software for early voting.
  - c) Cost for mailing of absentee ballots.
  - d) Cost of absentee ballots ordered.
  - e) Cost related to certifying the election results.
  - f) Cost of runoff, if necessary.
  - g) Cost of election supervisor, poll workers, staff assisting in election, runoff, early voting, absentee balloting, etc.
  - h) Cost for early voting.
  - i) Cost for any additional training required for holding municipal elections.

- j) If the State requires a rental charge for the County's use of the voting machine, the County will charge the amount required by the State and nothing more for the use of the voting machines.
4. In exchange for payment of the above costs to the County, the County shall do the following:
- a) Hire and train all election workers.
  - b) Provide facilities and equipment.
  - c) Set up and hold City elections.
  - d) Pay election workers.
  - e) Maintain proper certifications to hold City elections.
  - f) Secure adequate number of poll workers for City election.
  - g) Handle L & A Testing of Ballot Marking Devices and Ballot Scanner machines.
  - h) Prepare final results of the City election required to be sent to Secretary of State's office.
  - i) Work with Dominion to make ready machines (ballot marking devices, ballot scanners, card readers, etc.) for election.
  - j) Secure absentee ballots (applications, mailing, data entry in State of Georgia database).
  - k) Handle early voting as required by law.
  - l) Provide to the City such financial data as deemed necessary by the City to document the expenditures made by the Elections Board and/or County in performing this Agreement.
5. The County agrees it will not charge the City for any costs over and above the County's actual out of pocket expenses incurred as a result of holding City elections.

IN WITNESS WHEREOF, the parties hereto set their hands and seals this day and year first above written.



County

Paul Kelly (Seal)

Authorized Representative of  
Candler County, Georgia

Moranda Dent

Attest



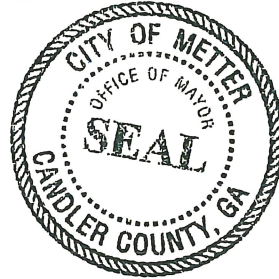
City

Angie Carter (Seal)

Authorized Representative of the  
City of Metter, Georgia

Angie Carter

Attest



Elections Board

Ray Howard (Seal)

Authorized Representative of  
Elections Board

Jy Jps

Attest

# SiteMix Pressure Grouting, LLC

2935 Woodbine Hill Way  
Norcross, GA 30071  
770-452-0390  
SiteMixGrouting.com

August 6, 2025

TO: Candler County Georgia Board of Commissioners  
1075 East Hiawatha Street  
Suite A, Metter, GA 30439  
Attn: Dan Chicola  
Dan\_Chicola@emc-eng.com

SUBJECT: Proposal for PolyUp Soil Stabilization (Stillmore Hwy)

JOB SITE: Stillmore Highway, Metter, GA

## SCOPE OF WORK:

Based on an interview with the customer's engineer and visual observation (8/4/2025) the road is settling in the west bound lane above an 18-inch diameter pipe measuring approximately 40 feet in length. The pipe connects two bodies of water on either side of the road, and it is speculated that water is piping down the outside of the pipe and washing away soils that support the road. The inside of the pipe could not be observed to confirm the integrity of the joints. The pipe is approximately 3-4' below the surface of the road.

The objective of the grouting course will be to inject a two-component structural polyurethane foam to stabilize soils, fill voids and seal any leaking joints in the pipe. This grouting course will prevent additional sinkholes and settlement as well as strengthen and consolidate existing soils and extend the life of the pipe and road above. The polyurethane resin will be injected through driven rods inserted approximately 6 feet in depth from road level. Insertions will be made on three-foot centers on both sides of the pipe. Injection rows will be approximately 21 feet in length, the width of the roadbed. Material will be injected at 5 pounds per foot of depth. Only one lane of traffic will be closed on a time.

Proposed chemical grouting will be Alchemy-Spetec AP Lift 475 high density polyurethane foam. This high-density foam has a rapid cure time of 15 minutes to 90% weight load capacity, does not shrink, is hydrophobic, creates a moisture barrier, and is lightweight. The material when cured has a minimum compressive strength of 100 psi/14,000 psf.

\*\*\*Please note AP Lift 475 is non-hazardous and non-toxic. It is NSF / ANSI 61-5 approved - safe for contact with potable water.

SiteMix Pressure Grouting, LLC., hereinafter referred to as SPG, proposes to furnish a working crew of three (3) men including an experienced superintendent plus the following:

1. Chemical grout pump and hoses
2. Necessary power tools including drills.
3. AP 475 Polyurethane resin
4. Injection rods and fittings

Candler County Georgia Board of Commissioners  
Proposal for PolyUp Soil Stabilization (Stillmore Hwy)

August 6, 2025

Candler County Georgia Board of Commissioners, hereinafter referred to as the Buyer, agrees to furnish free of charge to SPG:

1. Access to areas where work is to be performed for checking and /or performing work.
2. Traffic Control during work hours. (one-lane closed).

The work outlined above is to be performed for amounts listed below, including applicable insurance and taxes.

1. The sum of \$13,400.00 will be charged for all labor, equipment, travel and material.
2. Payment due Net 30, based on signed and approved credit application.

Note: If work proposed above is performed with the same mobilization as the proposed work on Ollifftown Road, the total price of both jobs will be \$ 32,000.00.

This proposal is extended through October 31, 2025

Proposal Presented By:

John Knieper – Managing Member  
SiteMix Pressure Grouting, LLC  
2935 Woodbine Hill Way  
Norcross, GA 30071

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined in Contract Conditions below.

Proposal Accepted By (Print Name): Bryan Aasheim, County Administrator

Signature: 

Date: 8 / 20 / 25

A deposit of \$0,000.00 is required prior to the scheduling or beginning any work.

Candler County Georgia Board of Commissioners  
Proposal for PolyUp Soil Stabilization (Stillmore Hwy)  
August 6, 2025  
CONTRACT CONDITIONS

**CONTRACT TIME:**

It is understood the work to be performed is in one continuous operation.

**PRIOR NEGOTIATIONS:**

All prior negotiations, proposals, correspondence and memoranda between Buyer and SPG are superseded by this proposal. This proposal, in its entirety, shall be made an integral part of and incorporated into any purchase order, proposal or contract agreement resulting from it. SPG's offer is subject to possible revision in Scope, Price and Terms if not accepted in writing by Buyer within 30 days.

**PRE-BID INFORMATION:**

Information used in planning the work covered in this proposal has been furnished by the Buyer, but SPG assumes no responsibility for its accuracy. If the conditions are not in accordance with the information furnished to SPG by Buyer or others, the recommended procedures and Scope of Work of this proposal may not necessarily control, and any additional expenses incurred by SPG as a result of this difference will be reimbursed to SPG by Buyer.

**BUYER NOT READY/CANCELLATION:**

A \$1,500.00 charge will be incurred for job cancellation or deferment if SPG is notified less than 24 hours before work was originally scheduled to occur or if the Buyer is deemed by SPG to be not ready or not able to provide access at the time the work is scheduled.

**HIDDEN CONDITIONS:**

It is understood that in undertaking to correct/repair conditions present, other conditions that were hidden may become known. Such consequences will be beyond SPG's control, and assumes no responsibility for such consequences, although SPG will use the best skills and experience to avoid or minimize them.

**TERMINATION OF CONTRACT:**

If conditions exist beyond SPG's control making it impossible for us to render performance as specified and Buyer elects to terminate the contract, SPG will be entitled to a cancellation charge for any job set-up, in addition to reimbursement in full for all of SPG's cost (including labor, materials and overhead) plus a reasonable profit for all work performed to date of written notification of termination by Buyer.

**PAYMENT TERMS:**

Cash, Check or Credit Card paid in full at the job site on same day and time completed. Failure to pay as indicated renders all warranties null and void and all costs of collections and attorney's fees and court costs is the Buyer's responsibility. All amounts owed and not paid at completion of job shall be assessed a finance charge of one and one-half percent (1 1/2%) per month (18% per annum).

30-day payment terms are available based on credit approval prior to the start of any work.

**LIEN RIGHTS:**

It is mutually agreed that SPG shall retain any and all rights conferred upon it by the lien status of any state, federal territorial government.

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# SiteMix Pressure Grouting, LLC

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2935 Woodbine Hill Way  
Norcross, GA 30071  
770-452-0390  
SiteMixGrouting.com

August 6, 2025

TO: Candler County Georgia Board of Commissioners  
1075 East Hiawatha Street  
Suite A, Metter, GA 30439  
Attn: Dan Chicola  
Dan\_Chicola@emc-eng.com

SUBJECT: Proposal for PolyUp Soil Stabilization (Ollifftown Rd)

JOB SITE: Ollifftown Road, Metter, GA

## SCOPE OF WORK:

Based on an interview with the customer's engineering representative and visual observation (8/4/2025) the road is settling in the north bound lane above double 48-inch diameter RCP pipes measuring approximately 60 feet in length. The pipes serve as a culvert for a stream flowing under Ollifftown Road. The inside of the pipe was not be observed to confirm the integrity of the pipe joints. The pipe is approximately 8-10' below the surface of the road.

The objective of the grouting course will be to inject a two-component structural polyurethane foam to stabilize soils, fill voids and seal any leaking joints in the RCP. This grouting course will prevent additional sinkholes and settlement as well as strengthen and consolidate existing soils and extend the life of the pipes and road above. The grout will be injected through driven rods inserted approximately 10 feet in depth from road level. Insertions will be made on three-foot centers across the roadbed on either side of the RCP pipes as well as one injection between the two pipes. Injection rows will be approximately 24' in length. Material will be injected at 5 pounds per foot of depth. Only one lane of traffic will be closed on a time.

Proposed chemical grouting will be Alchemy-Spetec AP Lift 475 high density polyurethane foam. This high-density foam has a rapid cure time of 15 minutes to 90% weight load capacity, does not shrink, is hydrophobic, creates a moisture barrier, and is lightweight. The material when cured has a minimum compressive strength of 100 psi/14,000 psf.

\*\*\*Please note AP Lift 475 is non-hazardous and non-toxic. It is NSF / ANSI 61-5 approved - safe for contact with potable water.

SiteMix Pressure Grouting, LLC., hereinafter referred to as SPG, proposes to furnish a working crew of three (3) men including an experienced superintendent plus the following:

1. Chemical grout pump and hoses
2. Necessary power tools including drills.
3. AP 475 Polyurethane resin
4. Injection rods and fittings

Candler County Georgia Board of Commissioners  
Proposal for PolyUp Soil Stabilization (Ollifftown Rd)  
August 6, 2025

Candler County Georgia Board of Commissioners, hereinafter referred to as the Buyer, agrees to furnish free of charge to SPG:

1. Access to areas where work is to be performed for checking and /or performing work.
2. Traffic Control during work hours. (one-lane closed).

The work outlined above is to be performed for amounts listed below, including applicable insurance and taxes.

1. The sum of \$23,000.00 will be charged for all labor, equipment, travel and material.
2. Payment due Net 30, based on signed and approved credit application.

Note: If work proposed above is performed with the same mobilization as the proposed work on Stillmore Hwy, the total price of both jobs will be \$ 32,000.00.

This proposal is extended through October 31, 2025

Proposal Presented By:

John Knieper – Managing Member  
SiteMix Pressure Grouting, LLC  
2935 Woodbine Hill Way  
Norcross, GA 30071

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined in Contract Conditions below.

Proposal Accepted By (Print Name): Bryan Aasheim, County Administrator

Signature: 

Date: 8 / 20 / 25

A deposit of \$0,000.00 is required prior to the scheduling or beginning any work.

Candler County Georgia Board of Commissioners  
Proposal for PolyUp Soil Stabilization (Ollifftown Rd)  
August 6, 2025  
CONTRACT CONDITIONS

**CONTRACT TIME:**

It is understood the work to be performed is in one continuous operation.

**PRIOR NEGOTIATIONS:**

All prior negotiations, proposals, correspondence and memoranda between Buyer and SPG are superseded by this proposal. This proposal, in its entirety, shall be made an integral part of and incorporated into any purchase order, proposal or contract agreement resulting from it. SPG's offer is subject to possible revision in Scope, Price and Terms if not accepted in writing by Buyer within 30 days.

**PRE-BID INFORMATION:**

Information used in planning the work covered in this proposal has been furnished by the Buyer, but SPG assumes no responsibility for its accuracy. If the conditions are not in accordance with the information furnished to SPG by Buyer or others, the recommended procedures and Scope of Work of this proposal may not necessarily control, and any additional expenses incurred by SPG as a result of this difference will be reimbursed to SPG by Buyer.

**BUYER NOT READY/CANCELLATION:**

A \$1,500.00 charge will be incurred for job cancellation or deferment if SPG is notified less than 24 hours before work was originally scheduled to occur or if the Buyer is deemed by SPG to be not ready or not able to provide access at the time the work is scheduled.

**HIDDEN CONDITIONS:**

It is understood that in undertaking to correct/repair conditions present, other conditions that were hidden may become known. Such consequences will be beyond SPG's control, and assumes no responsibility for such consequences, although SPG will use the best skills and experience to avoid or minimize them.

**TERMINATION OF CONTRACT:**

If conditions exist beyond SPG's control making it impossible for us to render performance as specified and Buyer elects to terminate the contract, SPG will be entitled to a cancellation charge for any job set-up, in addition to reimbursement in full for all of SPG's cost (including labor, materials and overhead) plus a reasonable profit for all work performed to date of written notification of termination by Buyer.

**PAYMENT TERMS:**

Cash, Check or Credit Card paid in full at the job site on same day and time completed. Failure to pay as indicated renders all warranties null and void and all costs of collections and attorney's fees and court costs is the Buyer's responsibility. All amounts owed and not paid at completion of job shall be assessed a finance charge of one and one-half percent (1 1/2%) per month (18% per annum).

30-day payment terms are available based on credit approval prior to the start of any work.

**LIEN RIGHTS:**

It is mutually agreed that SPG shall retain any and all rights conferred upon it by the lien status of any state, federal territorial government.

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Exhibit E



**MyRec.com**  
Recreation Software

## Standard Software Agreement

**PREPARED FOR** Jessica Gonazalez

**PREPARED BY** Justin Camp

This offer presented on 8/14/2025 is valid for 30 days (9/13/2025) or if executed.



**MyRec.com Standard Agreement**

This agreement is effective upon the signing of both parties.

**PURCHASE ORDER #** 26-00427

**CLIENT**

**CUSTOMER BUSINESS NAME** Candler County Board of Commissioners  
("CLIENT")

Having its principal place of business at

**CUSTOMER ADDRESS** 1075 East Hiawatha Street, Suite A, Metter, Georgia  
30439

**PHONE NUMBER** (912) 685-2835

**E-MAIL ADDRESS** jgonzalez@candlerco-ga.gov

**MYREC.COM**

**BUSINESS NAME** MyRec.com, Inc. dba RB Productions  
("MYREC.COM")

Having its principal place of business at

**ADDRESS** 5366 Central Florida Pkwy #2002, Orlando, Florida  
32821

**PHONE NUMBER** (802) 465-9732

**E-MAIL ADDRESS** info@myrec.com



Terms of Service

In consideration of Client retaining MyRec.com to provide recreation management software for Client, it is agreed as follows:

1. TERM

The above-named Client retains MyRec.com, and MyRec.com agrees to perform the services described in Schedule A. This Agreement shall begin on the Effective Date and continue through the initial service term and each subsequent renewal term.

Initial Service Term shall be 1 year from 9/1/2025.

Unless and until either party gives 30 days notice to terminate prior to the end of the initial or any subsequent renewal term, this Agreement will automatically renew for additional 1-year renewal terms.

2. FEES

The following fees shall apply:

FEE	START DATE	END DATE
\$3,295.00	9/1/2025	8/31/2026

For the initial service term, MyRec.com shall invoice the Client the Annual System Fees, due on the first day of the initial service term. For any renewal term, MyRec.com will invoice Client for the Annual System Fees at least 30 days before the renewal date, which shall be the last day of the then current term (“Renewal Date”). All Fees paid are non-refundable.

The Annual System Fees agreed upon herein are based on Client processing up to \$52,000.00 of revenue per year (“Predicted Processing Volume”), in accordance with the revenue-based fee schedule shown in Schedule B (the “Pricing Schedule”). The Annual System Fees will be adjusted as described in the following paragraph based on actual processing volume. In addition, for any renewal term, MyRec.com reserves the right to increase the annual fees in its Pricing Schedule by providing no less than sixty (60) days advance notice to the Client of its intention to do so. Notice of changes to the Pricing Schedule will be provided by email to Clients’ billing contact on record.

3. TERMINATION

The Client may terminate this Agreement at any time with a 30-day advance written notice, however Annual System Fees are non-refundable. For termination to be considered effective,



the Client must send its termination notice in writing to [billing@myrec.com](mailto:billing@myrec.com). MyRec.com may terminate this Agreement with 30-day notice if the Client materially breaches any of the terms or conditions of this Agreement or without notice in the event of default as described in Section 2.

#### **4. WARRANTIES AND DISCLAIMER**

MyRec.com represents and warrants to Client that it has the experience and ability to perform the services required by this Agreement; that it will perform said services in a professional and competent manner; and that it has the power to enter into and perform this Agreement. MyRec.com will make commercially reasonable efforts to ensure that the quality of the service provided by MyRec.com is of at least prevailing industry standards, and that access to the MyRec.com system is available on a 24 x 7 basis. However, although MyRec.com will use reasonable efforts in good faith to avoid interruption of the service, the Client acknowledges and agrees that services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by MyRec.com or by third-party providers, or because of other causes beyond MyRec.com's reasonable control. MyRec.com shall use reasonable efforts to provide advance notice of any scheduled service disruption.

Except for the limited warranties expressly set forth above, MyRec.com disclaims all other representations and warranties in relation to the services to be provided under this Agreement, including but not limited to any implied warranties of merchantability or fitness for a particular purpose. Without limiting the foregoing, Client acknowledges that MyRec.com does not warrant that the services will be uninterrupted or error free or that the services will meet Client's needs, nor does it make any warranty as to the results that may be obtained from use of the services.

#### **5. LIMITATION OF LIABILITY**

In no event shall either party be liable or responsible to the other party for any type of incidental, punitive, indirect or consequential damages, or any damages for lost revenue, lost profits, replacement goods, loss of technology, rights or services, loss of data, or interruption or loss of use of services or equipment, even if advised of the possibility of such damages, whether arising under a theory of contract, tort (including negligence), strict liability or otherwise; provided, however, that the foregoing will not be construed as limiting Client's indemnification obligations under this Agreement, nor will it limit Client's liability for any violation of the restrictions set forth in Sections 9 and 10 or for infringement or misappropriation of MyRec.com's intellectual property rights.

MyRec.com's aggregate liability under this Agreement or in relation to the services to be provided hereunder will in no event exceed the Annual System Fees actually paid by Client for the period in which the events giving rise to the liability occurred.

## **6. INDEPENDENT CONTRACTOR**

MyRec.com acknowledges that the services rendered under this Agreement shall be solely as an independent contractor. It is expressly understood that this undertaking is not a joint venture.

## **7. INDEMNITY**

The Client agrees, to the extent allowed under federal law, to indemnify and hold MyRec.com, its officers, employees, sponsors and partners harmless from any claim, loss, cost, expense, demand, or damage, including reasonable attorneys' fees, arising directly or indirectly out of (a) the Clients' use of or connection to the MyRec.com system, (b) site information or other information transmitted or stored by the Client through or on the MyRec.com system, (c) activities in connection therewith, or (d) the Clients' breach of this Agreement or violation of the rights of any other party.

MyRec.com shall hold Client harmless from liability to third parties resulting from infringement by MyRec.com's service (as provided by MyRec.com and used without modification within the scope of this Agreement) of any United States patent or any copyright or misappropriation by MyRec.com of any trade secret, provided MyRec.com is promptly notified of any threat, claim and proceeding related thereto and given reasonable assistance and the opportunity to assume sole control over defense and settlement; MyRec.com will not be responsible for any settlement it does not approve in writing.

## **8. CONFIDENTIALITY**

MyRec.com recognizes and acknowledges that this Agreement creates a confidential relationship between MyRec.com and Client and that any non-public information concerning Client's business affairs, customers, vendors, finances, properties, methods of operation, computer programs, and documentation, and other such information, whether written, oral, or otherwise, is confidential in nature. All such information concerning Client is hereinafter collectively referred to as "Client Confidential Information". Client may receive non-public business, technical or financial information about MyRec.com, including non-public information regarding the features, functionality and performance of the services under this Agreement. All such information is hereinafter collectively referred to as "MyRec.com Confidential Information."



MyRec.com agrees that, except as directed by Client, it will not at any time during or for a period of two years after the term of this Agreement disclose any Client Confidential Information to any person whatsoever. Similarly, Client agrees that it will not disclose any MyRec.com Confidential Information to any person whatsoever. Notwithstanding the foregoing, either party may provide information, as permitted by law, to government or regulatory agencies and to comply with a legal summons, court order, subpoena or a similar legal process, audit or investigation.

## **9. WORK PRODUCT, SERVICE ACCESS, AND RESTRICTIONS**

Client agrees that all copyrights and other intellectual property rights in or to MyRec.com's work product produced in the performance of this Agreement shall remain the exclusive property of MyRec.com, and that Client will not sell, transfer, publish, disclose or otherwise make the work product available to third parties without MyRec.com's prior written consent.

MyRec.com grants Client a non-exclusive, non-transferable, non sub-licensable authorization to use the MyRec.com system, solely through the web-based interface(s) furnished or designated by MyRec.com, and only for the purposes of receiving the services described herein, during the term of this Agreement. No other rights or licenses are granted, and any rights granted to Client under this Agreement shall not affect MyRec.com's exclusive ownership of any of its intellectual property rights associated with its system or any work product.

MyRec.com retains all right, title, and interest, including intellectual property rights, in and to the MyRec.com system. Client may not, nor will Client permit any person to: (a) reverse engineer, reverse compile, decrypt, disassemble or otherwise attempt to derive the source code of the MyRec.com system; (b) modify, translate or create derivative works of the MyRec.com system; (c) sublicense, resell, rent, lease, distribute, market, commercialize, or otherwise transfer rights to or usage of the MyRec.com system; (d) remove, modify, or obscure any copyright notices or other proprietary notices or legends appearing on or in the MyRec.com system or any portion thereof; (e) transfer, use, or export the MyRec.com system in violation of any applicable laws, rules, or regulations of any government or governmental agency; (f) embed the MyRec.com system in any third party applications; or (g) take any action that would interfere with the operation of the MyRec.com system or expose it to any computer viruses or other contaminants.

## **10. PROHIBITED USE**

The Client shall not intentionally bypass a security mechanism in the MyRec.com system nor use the MyRec.com system: (a) to send unsolicited advertising, marketing or promotional materials, whether by email or text, without the recipient's legally-valid consent; (b) to commit fraud; (c) to transmit material that infringes on the intellectual property right of others; (d) to transmit material that is harassing, discriminatory, defamatory, vulgar, pornographic, or harmful to others; or (e) in violation of this Agreement. Violation of this policy may result in immediate suspension or discontinuation of services, or legal action which could result in civil damages or criminal punishment.

## **11. MERCHANT & GATEWAY ACCOUNT**

For the purposes of accepting credit card payments through MyRec.com, the Client has the option to use a MyRec.com preferred merchant services processor (Fortis Payments or Priority Payment Systems) (each, a "MyRec.com Preferred Merchant Services Processor") or a third-party merchant service provider of their choice. If the client uses a third-party merchant services provider, MyRec.com will only allow integration in the MyRec.com software with an Authorize.net gateway boarded on either Fiserv (Omaha or Nashville) or the TSYS platform (a "MyRec.com Approved Gateway Platform"). For the purposes of accepting automatic clearing house payments (ACH) through MyRec.com, the Client has the option to use a MyRec.com preferred provider (Fortis Payments) ("MyRec.com Preferred ACH Processing Provider", and together with the MyRec.com Preferred Merchant Services Processor, a "MyRec.com Preferred Provider") or a third-party provider that can connect with a MyRec.com Approved Gateway Platform.

In the event the Client chooses to accept credit card payments and/or ACH processing through MyRec.com ("MyRec.com Merchant/ACH Services"), the Client will enter into a merchant or ACH account agreement with the MyRec.com Preferred Provider or the Client's preferred service provider. If Authorize.net gateway services are needed, the Client will enter into a separate agreement with Authorize.net. Any such agreement's terms and conditions will solely ensure the benefit and obligation of the Client; MyRec.com shall not be a party to such agreement and shall have no obligations thereunder.

In the event Client chooses MyRec.com Merchant/ACH Services, MyRec.com will facilitate the Client and MyRec.com Preferred Provider communication for contracting purposes and shall integrate the merchant [or ACH] account processor. If the Client chooses a third-party merchant [or ACH] service provider other than a MyRec.com Preferred Provider, the Client will be responsible for all communication with such provider and for integration using a MyRec.com Approved Gateway Platform. The client agrees to comply with all terms and



conditions of the resulting merchant and/or ACH account agreement and pay all fees required to maintain the services.

Client acknowledges that the fees set forth in this agreement do not include any transaction, processing or other fees imposed by Client's merchant account processor, ACH provider, or gateway provider. Client is fully responsible for its relationship with the Client-selected processor and/or gateway provider. In no event will MyRec.com: (a) take part in negotiations, (b) pay any fees incumbent on the Client or merchant account, or (c) acquire any liability for the performance of services of any chosen merchant account processor or gateway, including any MyRec.com Preferred Provider.

Client's use of MyRec.com Merchant/ACH Services allows the Client to take online credit card and/or ACH payments for certain services or products the Client provides via the Client websites supported by MyRec.com. MyRec.com facilitates an automated process for redirecting credit card and/or ACH payments (through MyRec.com and not pertaining to third-party accounts) to Client's chosen MyRec.com Approved Gateway Platform and merchant and/or ACH account processors. However, MyRec.com simply redirects any payment processing to the Client's gateway, which presents the payment form page and processes the card [or ACH] payment. MyRec.com does not process or store cardholder data itself. Because the credit card payment is handled entirely by the Client's merchant account processor or gateway provider, MyRec.com cannot and will not resolve any credit card payment processing issues for the Client using third party processors. However, MyRec.com will facilitate communication with a MyRec.com Preferred Provider to assist the client with obtaining a resolution to processing issues. Client agrees to contact the Client's merchant account processor or gateway provider directly to resolve any issues related to the credit card processing system, payment deposits, or activity statements.

## 12. MODIFICATIONS

MyRec.com reserves the right to modify these Terms of Service by posting a revised Terms of Service on the Client's administrative portal and sending notice that the Terms of Service have changed to the Client's email address on record. Modifications will not apply retroactively. The Client is responsible for reviewing and becoming familiar with any modifications.

MyRec.com reserves the right to implement improvements and modifications to its services from time to time. If MyRec.com considers such modification to be material, MyRec.com will provide at least 30 days prior notice to Client and may discuss such modification with Client.



If an improvement or modification will result in a corresponding increase in fees, MyRec.com will provide at least 60 days prior notice to Client. Regardless of whether any discussion between MyRec.com and Client about changes in services occurs verbally or in writing, each service change will be available for review on the Client's administrative portal. If the Client accepts the benefits of any added services or fails to object within 14 days after receiving notice of an upcoming change, MyRec.com will consider the Client to have accepted the change, which will be considered a valid modification of any terms then in place (which will, in turn, update this Agreement automatically).

Except as otherwise described in this Section, no modification of this Agreement will be binding unless in writing and manually signed by an authorized representative of each party.

### **13. CUSTOMER DATA**

Client represents and warrants that it owns or has appropriate rights to all of the data provided by Client or its customers ("Customer Data") to MyRec.com for the provision of services. Client shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or rights to use of all Customer Data, and for obtaining all permissions from, and providing any notifications to, its customers as necessary or appropriate to allow for the processing of the Customer Data in connection with the services under this Agreement. MyRec.com shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any of Clients' Customer Data.

Client shall have access to Customer Data stored by MyRec.com for the duration of the Term, subject to the terms and conditions of this Agreement. Upon termination of this Agreement, Client's access to any MyRec.com hosted Customer Data will end 90 days from the day of this Agreement's termination.

### **14. PUBLIC-FACING SITE**

The public side of the MyRec.com service is Web Content Accessibility Guidelines (WCAG) 2.2 compliant. If Client chooses to have the Client's design managed by MyRec.com, the colors and graphical elements will always be WCAG 2.2 compliant in regards to contrast. Any Client that chooses to manage its own color palette must agree to accept responsibility for litigation brought forward due to non-compliant color contrast levels.

All Clients, regardless of how their public design is managed, have the ability to modify text colors and sizes within many areas of the public side using an included text editor. These areas include program descriptions, home page messages, home page photos, and others.

The Client is responsible for maintaining WCAG standards for font styles, sizes, and colors in these editable areas. MyRec.com is not responsible for litigation brought forward based on the Americans with Disabilities Act (ADA) or WCAG violations that arise from text editor modifications made by the Client.

The Client is expected to accurately caption or tag all images, especially images that display text. Every area in the MyRec.com service that allows image uploads will require a caption, and the Client is responsible for filling those captions with any text that may be visible in an image, or to provide context for the image's contents. MyRec.com is not responsible for litigation brought forward based on ADA or WCAG violations related to improper captioning or tagging. For instructions on how to properly caption images, please visit the MyRec.com Knowledge Base.

## **15. HARDWARE/INTEROPERABILITY**

MyRec.com shall have no obligation to provide the Client with hardware or equipment necessary to access or use the MyRec.com system. It is the Client's responsibility to ensure computer systems, internet connections, IT infrastructure, peripherals, systems, servers, mobile devices and/or workstations comply with the minimum system requirements necessary to use the MyRec.com service. MyRec.com shall not be responsible for any internet speed or connectivity issues at Client's location, or other problems related to the Client's technology equipment, including third party internet service or Client's IT infrastructure. The Client shall be required to comply with MyRec.com's technical specifications.

## **16. CUSTOM DEVELOPMENT**

MyRec.com does not custom develop any features of its software to suit the business needs of any particular client. If there is a feature or functionality that the Client would like to see added to MyRec.com software, the Client can submit a change request to

support@myrec.com. MyRec.com will scope the project and provide the Client with a written update on the implementability. MyRec.com will consider all suggested improvements to the MyRec.com software, and, as MyRec.com determines in its sole discretion, will incorporate any approved items into MyRec.com's development schedule. Client acknowledges that MyRec.com will be free to use (or not use) all feature requests, suggestions, and other feedback in any manner, without compensation or other obligations to Client.

## **17. REFERENCE**



The Client agrees that, upon conclusion of the onboarding period, MyRec.com may issue business press releases about the parties' business association and post the Client's public-facing MyRec.com site link on MyRec.com's website and/or social media platforms and for marketing purposes.

## **18. FORCE MAJEURE**

Neither party shall be in default under any provision of this Agreement or be liable for any delay, failure of performance or interruption in services resulting, directly or indirectly, from causes beyond that party's reasonable control, including but not limited to any of the following: earthquake, lightning or other acts of God; fire or explosion; electrical faults; vandalism; cable cut; water; hurricanes; fire; flooding; severe weather conditions; actions of governmental or military authorities; national emergency; insurrection, riots or war; terrorism or civil disturbance; strikes, lock-outs, work stoppages or other labor difficulties; supplier failure; shortage; or telecommunication or other internet provider failure.

## **19. MISCELLANEOUS**

If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable, transferable or sublicensable by the Client except with MyRec.com's prior written consent. MyRec.com may transfer and assign any of its rights and obligations under this Agreement without consent. This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein.

## **20. ENTIRE AGREEMENT**

This Agreement (including these terms of service) and any additional terms or addenda, as applicable, make up the entire Agreement and supersede all prior agreements, representations, and understandings. All additional terms and/or addenda will be considered incorporated into this Agreement when the Client agrees to them, including by acceptance or deemed acceptance of modifications under Section 12.

## **21. ELECTRONIC SIGNATURE**

This Agreement may be executed in any number of counterparts, each of which when executed shall be deemed an original, but such counterparts together shall constitute one

and the same instrument. Delivery of executed counterparts by email, .PDF, or other electronic delivery method shall be effective as delivery. Electronic signatures, including any click-sign process, will be deemed as original.

## Signature

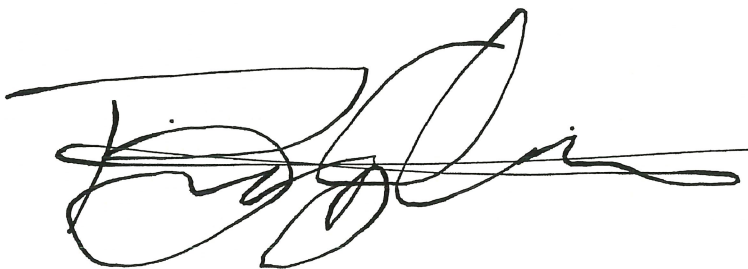
IN WITNESS WHEREOF, the parties hereto have executed this MyRec.com Recreation Management Software Agreement, including Schedule A attached to this Agreement, as of the date first written above.

**CLIENT****CLIENT BUSINESS NAME**

Candler County Board of Commissioners

**DATE**

8/14/2025

**EXECUTED BY**A handwritten signature in black ink, appearing to read 'Bryan Aasheim', with a long horizontal line extending to the right.**NAME**

Bryan Aasheim

**TITLE**

County Administrator

**COMPANY****COMPANY NAME**

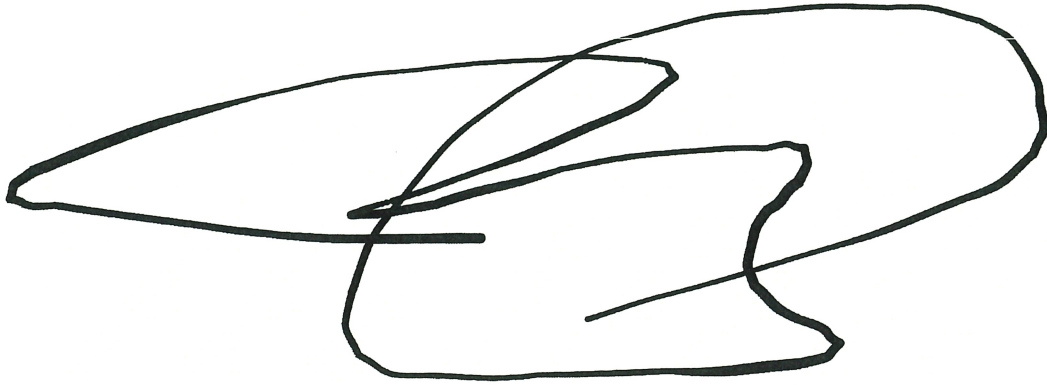
MyRec.com

**DATE**

8/14/2025

**EXECUTED BY**



**NAME**

Justi Camp

**TITLE**

Director of Sales

## Schedule A: Service Provided

Services provided by MyRec.com to the Client under this agreement include the following:

- **Access.** Excluding occasional maintenance, MyRec.com will use reasonable efforts to make the MyRec.com web based service available 24 hours per day, seven days per week with a guaranteed uptime of 99%. The MyRec.com software's functionality is accessible via the Internet from any device with an Internet connection and updated browsers Safari, Firefox, Edge, or Chrome. The MyRec.com web based service includes program management, online registration portal/website, facility scheduling, reservations, memberships with card scanning, financial reporting, team management, email marketing, after school/camp programming, point of sale inventory, and more.
- **Data Backups.** Full backups of the MyRec.com service's database are performed on a daily basis.
- **Knowledge Base.** MyRec.com help articles/videos are maintained electronically and can be accessed through the MyRec.com Knowledge Base website. MyRec.com does not provide paper copies of its help articles.
- **Onboarding.** MyRec.com provides new clients with a dedicated Onboarding Specialist (OS) during business hours (8:00 AM to 6:00 PM Eastern Standard Time) for up to eight (8) weeks. If the Client is new, the OS will work with the Client to gather data and information relevant to the new site setup. MyRec.com does not transfer or import any information from clients' current software/database. The Client is solely responsible for all data entered into the MyRec.com system, however, the OS will assist with a limited amount of data entry. The OS will provide the Client with a custom, self paced video training agenda using the MyRec.com Onboarding Academy. The OS will be available for up to six (6) total post training check-in sessions to be performed remotely. Check-in session content will be recorded for dissemination, but not repeated for individual users. During the onboarding period, the OS will coordinate custom domain purchase (included), umbrella SSL, custom designed public site banner/coloring (included), and discuss the need for additional equipment and card/key tags. The onboarding period will expire upon the earlier of eight (8) weeks from the date of the initial onboarding welcome communication from the OS or upon completion of prescribed training sessions. The setup of a merchant account for credit card and/or ACH payment processing follows a separate timeline, as it requires the

completion of documents and scheduled meetings with all relevant parties, which may vary based on availability.

- **Merchant Services Boarding.** The client is responsible for either executing an agreement with a MyRec.com preferred processor or utilizing a third-party processor, provided it complies with the requirements outlined in Section 11 of this agreement.
- **Custom Site Design.** All new clients are entitled to custom designed public site banner/custom coloring from the MyRec.com Design Specialist (included). Subsequent designs if requested within three (3) years of the original design will be subject to a fee. Client can also opt to design its own banner/coloring, provided that the Client accepts responsibility for any violations of ADA WCAG requirements as described in Section 14 of the Agreement.
- **Card/Key Tag Orders.** MyRec.com will facilitate the ordering of membership cards and/or key tags through a third party vendor.
- **Client Support.** The Client may reach MyRec.com support by phone at (802) 465-9732 or by e-mail at [support@myrec.com](mailto:support@myrec.com) between the hours of 8:00 AM and 6:00 PM Eastern Standard Time, Monday through Friday and excluding national holidays. An emergency line is available after hours and on weekends/national holidays. Supplemental training information can be found by visiting the MyRec.com Knowledge Base.



## Schedule B: Annual System Fees

Web based software with training and unlimited support, program management, online registration portal/website, facility scheduling, reservations, memberships with card scanning, financial reporting, team management, email marketing, after school/camp programming, point of sale inventory, domain, hosting, SSL, and more. There are no other annual fees.

ANNUAL REVENUE MINIMUM	ANNUAL REVENUE MAXIMUM	FEE
\$0.00	\$25,000	\$2,850
\$25,000	\$100,000	\$3,295
\$100,000	\$150,000	\$3,680
\$150,000	\$200,000	\$4,065
\$200,000	\$250,000	\$4,450
\$250,000	\$300,000	\$4,835
\$300,000	\$350,000	\$5,120
\$350,000	\$400,000	\$5,605
\$400,000	\$450,000	\$5,990
\$450,000	\$500,000	\$6,375
\$500,000	\$550,000	\$6,760
\$550,000	\$600,000	\$7,145
\$600,000	\$650,000	\$7,530
\$650,000	\$700,000	\$7,915
\$700,000	\$750,000	\$8,300
\$750,000	\$800,000	\$8,685
\$800,000	\$850,000	\$9,070
\$850,000	\$900,000	\$9,455
\$900,000	\$950,000	\$9,840
\$950,000	\$1 million	\$10,225
\$1 million	\$1.5 million	\$11,320
\$1.5 million	\$2 million	\$12,415
\$2 million	\$2.5 million	\$13,510
\$2.5 million	\$3 million	\$14,605
\$3 million	\$3.5 million	\$15,700
\$3.5 million	\$4 million	\$16,795

## Exhibit D

AUTHORIZATION FOR WORK Order No. 58  
Oak Tree Road H&H Study

Page 1 of 1

AUTHORIZATION FOR WORK NO. 58  
UNDER AGREEMENT DATED April 15, 2013

OWNER hereby authorizes ENGINEER to perform the following scope of work relating to a hydrologic and hydraulic analysis of the existing culvert(s) under Oak Tree Road, in Candler County:

**1. Work to be Performed: Hydrologic & Hydraulic Analysis of existing conditions on Oak Tree Road Pipe Crossing (APROX 0.33 miles West of Highway 129). Perform sizing of new storm drain culverts or structures as required to handle 100-year storm event.**

**a. SURVEY**

- i. Prepare a topographic survey of the drainage crossing and adjacent areas. The survey is to include the stream basin width for 100' upstream and downstream of the pipe crossing, and the road right-of-way 200 -feet in each direction beyond the limits of the crossing.

**b. DESIGN WITH HYDROLOGIC & HYDRAULIC ANALYSIS**

- i. Compile and review available data (GIS contours, FIS, etc.).
- ii. Delineate drainage basin area
- iii. Determine soil types, land use, times of concentration, and curve numbers for the drainage basin. Use survey data and other available data that will be collected to construct a storm water model of each culvert crossing. PCSWMM software will be used for the storm water model.
- iv. Model the new culvert design
- v. Run the storm water model to determine peak water level elevations.
- vi. Prepare a summary letter that outlines the results of the analysis for each location. The letter will include the modeling methodology, and descriptions of the proposed culvert improvements.
- vii. Provide rough order of magnitude cost estimates for the culvert or structure options for the roadway.

\*NOTE: Project scope does not include State Water Classification, Stream buffer zone determination, and wetland delineation. State Water Classification, buffer requirements, and wetland delineation to be completed with full project design as required.

**2. Dates of Service: As Required**

**3. Compensation and Payment: \$15,000.00**

- a. Survey: \$5,000 (Lump Sum)
- b. Road Hydrologic & Hydraulic Study with Culvert Design: \$10,000.00 (Lump Sum)

**4. Project Manager for ENGINEER: Cody Rogers, P.E.**

**5. Special Terms: N/A**

ACCEPTED:  
(OWNER)

By: 

Name: Bryan Aasheim

Title: County Administrator

Date: 8/20/25

EMC Engineering Services, Inc.  
(ENGINEER)

By: 

Name: Cody Rogers, P.E.

Title: Branch Manager & Associate

Date: 8/13/2025