

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA
 AGENDA
 REGULAR MEETING
 5:00 P.M.
 August 4, 2025

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. Candler County Department Reports
 - a. Candler County Forestry Unit – Doug Claxton, Forester - Annual Report
 - b. Metter Fire Department – Jason Douglas, Fire Chief
 - c. Candler EMS – Xavier Winkler, Director
 - d. Candler EMA – Justin Wells, Director
 - e. Roads & Bridges – Jerry Lanier, Roads Superintendent
 - f. Landfill – Robert Hendrix, Landfill Supervisor
 - g. Metter-Candler Recreation Department –
 - h. Board of Assessor's – written report - Mobile Home Permits, Electrical Permits
 - i. Candler County Sheriff – John Miles, Sheriff - written activity report
5. Approval of Minutes –
6. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
7. Application for Commission approval
 - a. Steven Hinson, Excelsior Baptist Church, Briar Creek Militia - Noise & Sound Control Ordinance, Section 6.1 Exceptions (g) event permitted by the Board of Commissioners – Request to discharge cannon fire on Saturday, August 9, 2025, on the grounds of Excelsior Baptist Church
8. 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 proposals submitted in response to RFP 2025-1 Landfill Erosion Control, and discussion of options available for completion of the project
 - c. Consideration of an agreement between the City of Metter, Candler County, and the Candler County Elections Board for the provision of municipal election services
9. New Business
 - a. Consideration of a request from the County Administrator for the board to designate Chairman Brad Jones as the voting delegate from Candler County for the ACCG legislative leadership conference
 - b. Discussion of road improvement and maintenance projects to be considered for application for the FY26 Local Maintenance & Improvement Grant (LMIG) in the amount of \$567,976.86, and, determination of whether a pavement evaluation for FY26 is necessary
 - c. Discussion regarding options for the repair/restoration of the dirt portion of Oak Tree Road
 - d. Consideration of proposals submitted in response to RFP 2025-4 Code Enforcement Vehicle
 - e. Discussion regarding proposed repairs and a possible FEMA supported mitigation project for the roof at the Candler County Courthouse
 - f. Discussion regarding Article VI, Section I of the Metter-Candler Recreation Department Advisory Board by-laws regarding the Candler County Recreation Trust Fund
 - g. Consideration of a service contract between Motorola Solutions and Candler County under contract USC000162694 for system upgrades from November 1, 2025 to October 31, 2027 at a total cost of \$36,926.80 to be billed in two annual installments
 - h. Consideration of a resolution to adopt a proposed budget amendment (#2) for the fiscal year 2025 budget

- i. Consideration of a request for funding for a project NOLA camera system to be installed at the Candler County convenience center with an anticipated annual cost of \$2,500 and install costs of \$500 to be paid from the general fund
 - j. Consideration of a request from funding for the Clerk of Court records indexing project (2021) for the final payment due to Kofile of \$26,699.10
 - k. Consideration of a Authorization for Work No. 57 between Candler County and EMC Engineering for services rendered for the 2025 LRA project, at a cost of \$30,000 to be paid with LRA funding
10. Report from County Administrator
- a. Candler County Detention Facility Project
 - b. TIA PI# 0018461 - E. Hiawatha ST
 - c. TIA PI# 0018463 – Lake Church Rd
 - d. 2025 SAP – Striping, Approved, pending funding
 - e. 2025 LMIG & 2025 LMIG LRA – Rosemary Church Rd, resurface and safety improvements
 - f. Candler County EMA – Hazard Mitigation Plan project, public meeting Wednesday, August 27 at 9:30 a.m.
11. Report from Attorney
12. Reports from Commissioners
13. Report from Chairman
14. Executive Session
15. Board Appointments
- a. Department of Child and Family Services (DFCS) board
 - b. Middle Coastal Unified Development Authority (MCUDA)
 - c. Candler County Deputy Clerk
16. Adjournment

**Candler County
Board of Commissioners
Monday, August 4, 2025
5:00 p.m.**

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, August 4, 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 Sheriff's Captain and EMA Director, Justin Wells; Candler County EMS Director, Xavier Winkler; Candler County Public Works Superintendent, Jerry Lanier; Candler County Landfill Manager, Robert Hendrix; City of Metter Fire Chief, Jason Douglas; Candler County Extension Coordinator/4-H Youth Development Agent, Susannah Lanier accompanied Candler County 4-H Senior Board Member, Ollie Grace Douglas; EMC Engineering Services, Inc, Dan Chicola; Georgia Forestry Commission-Chief Ranger 2, Doug Claxton and Ranger 2, Chris Garner; and Mr. Tim Spencer.

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 Miss Ollie Grace Douglas, Candler County 4-H Senior Board member to deliver the invocation and lead the *Pledge of Allegiance*.

3. Approval of Agenda

Application for Commission Approval:

7a: Steven Hinson, Excelsior Baptist Church, Briar Creek Militia - Noise & Sound Control Ordinance, Section 6.1 Exceptions (g) event permitted by the Board of Commissioners – Request to discharge cannon fire on Saturday, August 9, 2025, on the grounds of Excelsior Baptist Church

New Business:

9f: Discussion regarding Article VI, Section I of the Metter-Candler Recreation Department Advisory Board by-laws regarding the Candler County Recreation Trust Fund

9g: Consideration of a service contract between Motorola Solutions and Candler County under contract USC000162694 for system upgrades from November 1, 2025 to October 31, 2027 at a total cost of \$36,926.80 to be billed in two annual installments

9h: Consideration of a resolution to adopt a proposed budget amendment (#2) for the fiscal year 2025 budget

9i: Consideration of a request for funding for a project NOLA camera system to be installed at the Candler County convenience center with an anticipated annual cost of \$2,500 and install costs of \$500 to be paid from the general fund

9 j: Consideration of a request from funding for the Clerk of Court records indexing project (2021) for the final payment due to Kofile of \$26,699.10

9k: Consideration of a Authorization for Work No. 57 between Candler County and EMC Engineering for services rendered for the 2025 LRA project, at a cost of \$30,000 to be paid with LRA funding

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

4. Department Reports

a. Candler County Forestry Unit – Doug Claxton, Forester - Annual Report

Doug Claxton, Chief Ranger of the Candler County Georgia Forestry Commission, presented the FY2024 annual report. He noted the unit's staffing changes, land management and fire prevention efforts, and community programs. Highlights included 440 permits issued, assistance to landowners with prescribed burns and firebreaks, response to over 80 brush and grass fires, and ongoing work on storm-damage recovery from Hurricane Helene. Claxton also reported on equipment and seedling sales, and emphasized the strong cooperation with neighboring counties and local emergency services. (Exhibit A)

b. Metter Fire Department – Jason Douglas, Fire Chief

Metter Fire Chief Jason Douglas reported that the department responded to 63 calls last month, including two mutual aid assists, and noted that operations continue to run smoothly since the move to Lillian Street. In response to a question from Commissioner Williamson, he confirmed that the water hose at the old firehouse remains functional, and Chairman Jones added that it will stay operational until the building is demolished, at which point the firehouse will be relocated to the GBI Office on Lillian Street. Chairman Jones also asked about the status of the new firehouse project, and Chief Douglas reported that a meeting with the architectural firm, Lavender and Associates, was scheduled for the following day and that he would provide a detailed update afterward. (Exhibit B)

c. Candler EMS – Xavier Winkler, Director

Candler EMS Director Xavier Winkler reported 216 calls last month, averaging 6.9 calls per day and maintaining a year-to-date average of 6.8 calls per day, or roughly 2,500 calls annually. He noted that call volume remains steady, though daily totals vary. Winkler updated the Board on the progress of the First Due implementation, including an upcoming meeting to connect CAD to the app for text alerts. He also reported that emergency lights on one truck had detached due to recessed screws but were successfully reinstalled by Blue Print Fleet Outfitting. (Exhibit C)

d. Candler EMA – Justin Wells, Director

Director Wells reported on the emergency database, noting two registered individuals requiring oxygen. Chairman Jones stated that the generator for the EMA detention center is expected to arrive by late October or November. A brief discussion also occurred regarding a hurricane off the coast of Africa.

e. Roads & Bridges – Jerry Lanier, Superintendent

Public Works Superintendent Jerry Lanier reported ongoing efforts to maintain roads, repair potholes, and manage roadside grass. Chairman Jones requested that the crew remove stacked limbs and clean up around Excelsior Square, and also clean the ditch at the intersection of Odom Road and Turner Road near Windwood Road once conditions allow, as water is currently running over the ditch and creating a roadway hazard.

f. Landfill – Robert Hendrix, Landfill Supervisor

Landfill Manager Robert Hendrix reported normal operations. Administrator Aasheim discussed proposed changes to the Convenience Center hours, suggesting 7:30–11:30 a.m. on both Saturdays and Sundays, with the option of staying open until 4:00 p.m. on Saturdays if probationers are present. He also noted consideration of an automatic gate system to address misconduct and anticipated increased traffic due to changes in the City of Metter's collection practices, with the City of Metter continuing to use County recycling bins for now.

g. Metter-Candler Recreation Department –

Administrator Aasheim reported that applications for the Recreation Director position closed July 25, with resumes provided for executive session discussion. The Recreation Advisory Board will meet to consider its role in the interview process. Park maintenance, including landscaping and pine straw, has been completed, though some facilities still require painting and repairs. Fall football registration is underway through August 29, with Jessica Gonzalez taking inventory of equipment. Evaluation of online registration software is ongoing, potentially to be implemented before the spring season. Aasheim commended the administrative and grounds staff, Jessica Gonzalez and Butler Deckle, for their dedicated assistance in maintaining operations effectively in the interim without a Recreation Department Director.

h. Board of Assessor's – written report - Mobile Home Permits, Electrical Permits

A written report on permits was provided in the meeting packet. Six new stick-built homes and four mobile homes received electrical permits during the month.

i. Candler County Sheriff – John Miles, Sheriff - written activity report

A written report for the month of July, including a snapshot and statistics, was provided in the packet.

5. Approval of Minutes

There were no minutes available in the packet for approval at this meeting.

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

No citizens came forward to address the Commission.

7. Applications for Commission Approval

a. Steven Hinson, Excelsior Baptist Church, Briar Creek Militia - Noise & Sound Control Ordinance, Section 6.1 Exceptions (g) event permitted by the Board of Commissioners – Request to discharge cannon fire on Saturday, August 9, 2025, on the grounds of Excelsior Baptist Church

Administrator Aasheim noted that Stephen Hinson of Excelsior Baptist Church, representing the Brier Creek Militia, was not present to discuss their application for cannon fire.

8. 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 reported that the remediation agreement with Pyramid has been executed and EPD notified, initiating the required waiting period (Exhibit D). He stated that attempts to secure repair grants from DCA and federal agencies were unsuccessful, as funds are unlikely unless the gym is rebuilt solely as a storm shelter. Chairman Jones stressed the importance of a decision, noting that repairing the facility for under \$1 million now would be more cost-effective than rebuilding in the future at an estimated \$8–10 million, though he cautioned against spending \$150,000–\$250,000 on a roof while interior mold remains.

Discussion followed on repair costs, potential sale value, and long-term implications of selling county property. Aasheim reported the roof has been re-tarped four times at \$20,000 each, estimating a new roof at \$300,000 from the \$441,000 in insurance funds. Additional repairs such as flooring, dehumidification, HVAC, and encapsulation would significantly increase costs, making a partial approach impractical. Chairman Jones reiterated that the county must decide to either fully commit or remove the facility.

Commissioners further discussed the need for the gym given the proximity of another, alternative county needs such as courthouse and sheriff's office improvements, and financial limitations on borrowing. Aasheim referenced a \$99,000 demolition bid for the Vertia Street gym, suggesting that funds could potentially be redirected for other uses, such as shelter capabilities. Concerns were also raised about staffing, security, and ongoing maintenance if the facility were reopened.

Chairman Jones moved to table the matter until further information is available. Commissioner Ross seconded, and the motion carried unanimously (5-0). Chairman Jones reiterated that the county must decide to either fully commit or remove the facility.

b. Consideration of proposals submitted in response to RFP 2025-1 Landfill Erosion Control, and discussion of options available for completion of the project

Administrator Aasheim recommended tabling the item until after October 1, when the landfill closure would allow discussion of in-house completion options.

Vice-Chairman Hendrix moved to table the item, Commissioner Williamson seconded, and the motion passed unanimously (5-0).

c. 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 updated the Board on stalled negotiations with the City of Metter regarding cost-sharing for municipal election services. The City proposed paying 10% of joint election costs, while the County countered with 40%, noting additional liability and expenses incurred. Attorney Gross and Administrator Aasheim emphasized the time-sensitive nature of election preparations, including ballot creation and machine testing.

Chairman Jones moved to table consideration of the agreement, Commissioner Ross seconded, and the motion passed unanimously (5-0).

8. New Business

a. **Consideration of a request from the County Administrator for the board to designate Chairman Brad Jones as the voting delegate from Candler County for the ACCG legislative leadership conference**

Administrator Aasheim presented the voting delegate form, which allows the County to designate a representative to vote on behalf of Candler County at the ACCG Legislative Leadership Conference.

Vice-Chairman Hendrix moved to designate Chairman Brad Jones as the County's voting delegate, Commissioner Morales seconded, and the motion passed 4-0, with Chairman Jones abstaining. (Exhibit E)

b. **Discussion of road improvement and maintenance projects to be considered for application for the FY26 Local Maintenance & Improvement Grant (LMIG) in the amount of \$567,976.86, and, determination of whether a pavement evaluation for FY26 is necessary**

Administrator Aasheim reviewed the use of current LMIG funds for pond enhancements and Rosemary Church Road paving, noting that a planned seal treatment on Dutch Ford Road could not be bid, prompting an extension of the Rosemary Church Road project. He requested guidance on dedicating FY26 LMIG funds to completing Rosemary Church Road, revisiting Dutch Ford Road, or obtaining a pavement evaluation, stating a new evaluation may not be necessary. Superintendent Lanier and the Commissioners generally agreed to prioritize finishing Rosemary Church Road, with completion of about five miles estimated at \$400,000 (80% of the FY26 LMIG budget), leaving remaining funds for pipe repair or patches.

Dan Chicola of EMC Engineering confirmed a pre-construction meeting had occurred for the Rosemary Pond Dam project, with a notice to proceed expected this week. Administrator Aasheim noted that a formal vote was not required at this stage but to give himself and Mr. Chicola guidance that would help scope projects.

Chairman Jones moved to remove the discussion (Item 9B) from the agenda, Commissioner Ross seconded, and the motion passed unanimously (5-0).

c. **Discussion regarding options for the repair/restoration of the dirt portion of Oak Tree Road**

Administrator Aasheim referenced a previous discussion and provided an invoice of \$24,752.50 for the first repair after Hurricane Debbie, noting that a second repair was handled by DOT at a similar anticipated cost and estimating future flood repairs at approximately \$25,000. He also shared a redacted contractor proposal involving private property, which raised legal and logistical concerns, as the property owner was willing to allow work but not pay for it. Chairman Jones noted that the road remains in use despite being officially closed and emphasized that current pipes are insufficient, causing washouts. Superintendent Lanier suggested permanently closing the road to the landowners due to ongoing issues, and Commissioners discussed liability and the road's limited emergency value.

Given the severity of flooding and road conditions, Chairman Jones proposed hiring a civil engineer firm to evaluate the road and recommend a comprehensive solution, citing a similar approach on Jones Road. He moved to table the discussion and request EMC Engineering provide a proposal for an engineering evaluation, Commissioner Williamson seconded, and the motion passed unanimously (5-0).

d. Consideration of proposals submitted in response to RFP 2025-4 Code Enforcement Vehicle

Administrator Aasheim presented a bid tabulation for a Ford F-150 police responder or an SUV interceptor (Explorer). There were eight vendors responding. (Exhibit F)

Metter Ford was the low bidder for the F-150 at \$46,420, while Buster Miles Ford (Alabama) was the low bidder for the interceptor at \$44,000. The Sheriff expressed a local preference for Metter Ford due to past purchases and warranty service. There was a discussion of the cost difference and prior vehicle purchased. Administrator Aasheim confirmed the previous truck in question was purchased in 2024 for \$38,320.

Chairman Jones moved to approve the purchase of the 2025 F-150 police responder from Metter Ford for \$46,420, Commissioner Ross seconded, and the motion passed unanimously (5-0).

e. Discussion regarding proposed repairs and a possible FEMA supported mitigation project for the roof at the Candler County Courthouse

Administrator Aasheim explained that FEMA mitigation funds are intended for preventive measures and cannot exceed the total repair cost. SRS, the current roofing vendor, provided two proposals: a full roof replacement for \$140,000, with FEMA offering \$82,501.11 (leaving no funds for interior repairs). As well as a smaller repair scope for \$36,000 (including shingle repair, water table, TPO), extending the roof's life by 8-10 years. FEMA offered \$34,000 for this scope (deducting \$2,000 for shingles already covered by insurance).

Administrator Aasheim recommended pursuing the smaller scope proposal for the \$36,000 mitigation project using FEMA and insurance funds to seal and dry the roof before addressing interior repairs.

Vice-Chairman Hendrix moved to proceed with the \$36,000 mitigation project, Commissioner Morales seconded, and the motion passed unanimously (5-0).

Chairman Jones questioned whether a bid process was required for projects over \$25,000, and Aasheim suggested waiting for project authorization and funding approval before proceeding, noting SRS is the current vendor.

f. Discussion regarding Article VI, Section I of the Metter-Candler Recreation Department Advisory Board by-laws regarding the Candler County Recreation Trust Fund

Administrator Aasheim explained that the bylaws mandate a recreation trust fund, but current donations are deposited into the general fund. He asked whether the Board wished to establish a separate checking account for restricted recreation funds for sponsorship, donations, etc...Administrator Aasheim stated all efforts are made to ensure restricted project donations are used for that purpose now. However, Article VI, Section I states:

There is hereby created the Candler County Recreation Trust Fund into which all funds received by or on behalf of the Recreation Department shall be deposited. These funds shall, unless specifically earmarked by the donor thereof, be used first for the operation of the Recreation Department budget. Any funds received in excess of the annual budget may be used as directed by the Recreation Department with approval from the Board of Commissioners.

Chairman Jones advocated opening the account to ensure designated donations are used as intended. He moved to authorize the County Clerk to open a checking account under the name of the Candler County Recreation Trust Fund, Commissioner Ross seconded, and the motion passed unanimously (5-0). (Exhibit G)

g. Consideration of a service contract between Motorola Solutions and Candler County under contract USC000162694 for system upgrades from November 1, 2025 to October 31, 2027 at a total cost of \$36,926.80 to be billed in two annual installments

Administrator Aasheim presented a standard two-year service agreement with Motorola Solutions for system upgrades from November 1, 2025, to October 31, 2027, at a total cost of \$36,926.80 to be paid in two annual installments, noting that the contract had been budgeted.

Chairman Jones moved to approve the contract, Commissioner Morales seconded, and the motion passed unanimously (5-0). (Exhibit H)

h. Consideration of a resolution to adopt a proposed budget amendment (#2) for the fiscal year 2025 budget

Administrator Aasheim explained that the amendment primarily offsets expenditures incurred after July 1 of the prior fiscal year, including unbudgeted EMA storm expenses and primarily a \$66,000 distribution to the Hospital Authority for a total amendment of \$74,192.42.

Vice-Chairman Hendrix moved to adopt Budget Amendment Number Two for FY2025, Commissioner Williamson seconded, and the motion passed unanimously (5-0). (Exhibit I)

i. Consideration of a request for funding for a project NOLA camera system to be installed at the Candler County convenience center with an anticipated annual cost of \$2,500 and install costs of \$500 to be paid from the general fund

Administrator Aasheim discussed the need for a monitored camera system at the Convenience Center, noting that the current DVR-only system is insufficient. He highlighted the benefits of NOLA cameras for traffic monitoring, with costs including a \$500 installation fee, a \$2,500 annual service fee, and a \$110 monthly internet connection.

Commissioner Ross moved to approve funding for the NOLA camera system, Commissioner Williamson seconded, and the motion passed unanimously (5-0).

j. Consideration of a request from funding for the Clerk of Court records indexing project (2021) for the final payment due to Kofile of \$26,699.10

Administrator Aasheim presented a request for the final payment of \$26,699.10 to Kofile for the 2021 Clerk of Court records indexing project.

Vice-Chairman Hendrix moved to approve the 2018 SPLOST funding for the final payment, Chairman Jones seconded, and the motion passed unanimously (5-0).

k. Consideration of a Authorization for Work No. 57 between Candler County and EMC Engineering for services rendered for the 2025 LRA project, at a cost of \$30,000 to be paid with LRA funding

Administrator Aasheim noted that Work Number 57 pertains to services for the 2025 LRA project, to be paid with LMIG funds, as discussed earlier in the meeting.

Vice-Chairman Hendrix moved to authorize the work, Commissioner Williamson seconded, and the motion passed unanimously (5-0). (Exhibit J)

9. County Administrator Report

a. Candler County Detention Facility Project

Administrator Aasheim reported that outstanding costs for the Jail Project total \$7,303,352. The construction deficit is \$905,157, with \$9,410,451 available for construction, indicating a \$905,000 surplus relative to the original \$1 million general fund allocation. Progress remains slow, with the project behind schedule and metal building completion affected by weather, and further delays possible. Challenges were noted regarding the timing and ordering of FF&E (furniture, fixtures, and equipment) due to fluctuating availability.

b. TIA PI# 0018461 - E. Hiawatha ST

Administrator Aasheim and Dan Chicola of EMC Engineering reported that the contractor needs to fix the grade in a drop-off area, dewater ditches, remove wet dirt, cap an abandoned horse main, and bring in dry material to raise the road grade, as the current elevation is within the water table. The plans aim for approximately two feet of elevation between the road and ditch bottom. Chairman Jones emphasized ensuring a sufficient elevation increase of six inches to a foot to prevent future issues, and Attorney Gross noted that a court order would direct the project's completion.

c. TIA PI# 0018463 – Lake Church Rd

A pre-construction meeting is scheduled for Thursday.

d. 2025 SAP – Striping, Approved, pending funding

Notification of approval for \$258,630 was received on Friday.

e. 2025 LMIG & 2025 LMIG LRA – Rosemary Church Rd, resurface and safety improvements

Already discussed.

f. Candler County EMA – Hazard Mitigation Plan project, public meeting Wednesday, August 27 at 9:30 a.m.

A hazard mitigation project public meeting is scheduled for Wednesday, August 27th, at 9:30 AM.

Other topics addressed

Millage Rate Discussion:

Administrator Aasheim reported receiving the preliminary digest and is analyzing the numbers for the millage rate. Challenges exist in meeting public hearing requirements due to newspaper publication schedules. If a millage rate higher than the rollback rate is proposed, three public hearings will be required, spaced weeks apart, with some scheduled at "strange hours." Aasheim will need the Commissioners to set the public hearing dates, possibly via a called meeting, as he was not prepared to do so tonight. He noted an initial discrepancy in the preliminary digest regarding missing incorporated areas, which has since been clarified, and highlighted that real growth in the digest may allow for an increase of less than one mill. Administrator Aasheim concluded his report with a request for executive session to discuss personnel.

10. County Attorney Report

Attorney Gross reported that title work had been ordered for the road closures on Mac Wac, Coleman, and Meridy Roads. The status of the Defair Loop closure remained uncertain, though some progress had been made. He explained that title work must be completed prior to sending notices in order to identify all lienholders, noting that the availability of title abstractors is currently limited.

11. Commissioner Reports

District 1 – Commissioner David Morales had no report at this meeting.

District 2 – Commissioner Jonathan Williamson raised concerns about the ongoing destruction of county dirt roads by four-wheelers, often occurring immediately after Public Works has scraped the roads. He suggested contacting the Sheriff's Office when such activity is witnessed, potentially issuing warnings or requiring individuals to rake the roads. He also recommended posting a notice on social media in multiple languages, stating that it is a felony to destroy county property, to help deter such behavior.

District 3 – Commissioner Tre' Ross had no report at this meeting.

District 4 – Vice-Chairman Blake Hendrix had no report at this meeting.

12. Chairman's Report

Chairman Jones stated he had no additional items to report beyond those already discussed.

14. Executive Session –Personnel

Chairman Jones moved to exit into Executive Session to discuss personnel at 7:04 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 8:12 p.m. Commissioner Ross provided a second to the motion. The motion carried 5-0.

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

Action taken after Executive Session

15. Board Appointments

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

b. Middle Coastal Unified Development Authority (MCUDA)

Vice-Chairman Hendrix moved to appoint Jeff Register to the Middle Coastal Unified Development Authority. Commissioner Ross provided a second to the motion. The motion carried 5-0.

c. Deputy County Clerk

Chairman Jones moved to appoint Crystal Rader as the Deputy County Clerk. Vice-Chairman provided the second to the motion. The motion carried 5-0.

16. Adjournment

At 8:15 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 4, 2025.

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

3.
The executive session was called to order at 7:04 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);

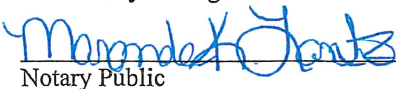
_____ Discussion of the future acquisition of real estate as provided by O.C.G.A. 50-14-3(4);

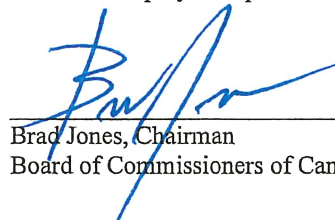
☒ Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);

_____ Other

This 4th day of August 2025.

Sworn to and subscribed before me
This 4th day of August 2025.


Notary Public


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

**GEORGIA FORESTRY
COMMISSION**



Georgia Forestry Commission

Candler County Unit

61949 Hwy 46 East

Metter, GA 30439

912-685-5330

Annual Report

FY 2024

Presented to:

Candler County Board of Commissioners

Doug Claxton-Chief Ranger 2

Chris Garner-Ranger 2

Kacey Buffkin-Ranger 1

**GEORGIA FORESTRY
COMMISSION****Current Protection Responsibility**

79,419 Forested Acres

158,100 Total Land Area

Permits

**440 permits including agriculture,
Silviculture, and Land Clearing.**

**Burn Assistance**

5 Landowners

578 Acres



**GEORGIA FORESTRY
COMMISSION****Firebreaks**

23 Landowners

Plowing/Harrowing and extraction

Total-114.6 Miles/38.2Hours

Seedlings Sold

21,540

Equipment

C-32-2011 F-250 Quick Response Pick Up

C-60/70-1997 International with a 1999 John Deere 650G

C-61/71-2008 Freightliner with a 2007 John Deere 650J

C-62/72-2005 Sterling with a 2023 John Deere 700L

**GEORGIA FORESTRY
COMMISSION****Forest Management Assistance**

64 Cases Including General Advice, CRP, Southern Pine Beetle, EQIP, Invasive Plant Control, Stewardship, etc.

Public/Education Outreach Programs

5-Community/School Programs

644 People

RFD Activity

RFD responded to 80 Wildland Fires and Brush Fires

Candler County Fire Departments Use 8 Pieces of Firefighting Equipment on Loan or Lease from the GFC.





Summary

Fiscal year 2024 has been a challenging year for our landowners and the Candler County Unit. We were able to hire another Ranger to the team to fill our vacant position, but it is once again vacant. We had challenging weather and storms that made the completion of prescribed burns and fire breaks almost impossible at times.

We had a busy fire season due to the amount of wind, low humidity, and storm debris that we had on the ground. We also have around 45 Hurricane Storm jobs to clean existing fire breaks and roads for landowners. We are focusing on unit repairs and maintenance of equipment to be ready for the upcoming plowing/burning season. We are also planning prescribed burns and plowing assistance to landowners. We will strive to do our best to stay ahead of this year's workload.

We truly appreciate the support of the Candler County Commissioner's, and we enjoy our working relationship with Candler County Fire Departments. We will strive to continue to do our part to provide an important economic and public safety service for the people of Candler County.



Exhibit B

Metter Fire Rescue Response ListJul-25Call Type and Jurisdiction

Jul-25

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	3	1	4	2	0	8	7	0	3	5	2	35
County	2	0	5	2	0	8	0	0	3	5	1	26
Total	5	1	9	4	0	16	7	0	6	10	3	

Total Calls	61
-------------	----

Total Calls 63 2 Mutual Aid given to Emanuel Fire

Jul-24

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	1	0	1	3	11	2	1	5	3	27
County	1	2	7	2	0	7	0	0	0	4	1	24
Total	1	2	8	2	1	10	11	2	1	9	4	

Total Calls	51
-------------	----

Total Calls 52 1 Mutual Aid given to Bulloch Fire

Exhibit C

JULY 2025 Candler Co EMS End of the Month Report

Scene to CCH	79
Scene to EGRMC	23
Scene to Meadows	1
Mutual Aid	2

CCH to MUMC	13
CCH to St. Joseph's	3
CCH to Candler-Sav	1
CCH to WellStar MCG	5
CCH to EGRMC	12
CCH to Meadows	1
CCH to Nursing home	9

Refusal	35
Refusal/Lift Assist	13
Coroner	5
Cancelled Call	8
Fire Standby	4
Ems Not Needed	2
 Total	 216

CANDLER COUNTY EMS MONTHLY TRIPS REPORT

EMS TRANSPORTS	25-Jan	% of Total	25-Feb	% of Total	25-Mar	% of Total	25-Apr	% of Total	25-May	% of Total	25-Jun	% of Total	25-Jul	% of Total	25-Aug	TOTALS	TOTAL BY %
SCENE TO CCH	74	73%	62	73%	72	69%	72	72%	67	67%	62	68%	79	65%	75%	498	70%
SCENE TO EGRMC	21	21%	22	21%	23	24%	25	23%	25	25%	24	28%	23	25%	22%	172	24%
SCENE TO MEADOWS	3	3%	1	3%	3	1%	5	3%	2	5%	4	2%	1	4%	1%	19	3%
SCENE TO EVANS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
SCENE TO DOCTORS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
SCENE TO JENKINS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
SCENE TO MEMORIAL	0	0%	1	0%	0	1%	0	0%	0	0%	0	0%	0	1%	0%	1	0%
SCENE TO CANDLER-SAV	0	0%	0	0%	0	0%	0	0%	0	0%	1	0%	0	1%	0%	1	0%
SCENE TO TATNALL	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
SCENE TO ST JOSEPH	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
SCENE TO AIR	2	2%	0	0%	2	0%	1	2%	2	1%	2	2%	0	2%	0%	9	1%
RES TO HOSPICE HOUSE	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
MUTUAL AID	1	1%	4	1%	0	4%	2	0%	0	2%	2	0%	2	2%	2%	11	2%
TRANSPORT FLIGHT CREW	1	1%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	1	0%
TOTAL CALLS TO SCENE	102		90		100		100		120		95		105		0	712	
CCH TO CANDLER DIALYSIS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
CCH TO MEMORIAL	13	28%	10	23%	11	23%	7	31%	8	28%	9	18%	13	33%	30%	71	27%
CCH TO CANDLER	0	0%	1	2%	1	2%	0	3%	0	0%	0	0%	1	0%	2%	3	1%
CCH TO FAIR VIEW	0	0%	0	0%	0	0%	0	0%	0	0%	1	0%	0	4%	0%	1	0%
CCH TO ST JOSEPH	1	2%	0	0%	2	0%	2	6%	0	8%	1	0%	3	4%	7%	9	3%
CCH TO WELLSTAR MCG	0	0%	5	12%	1	3%	1	3%	5	4%	2	11%	5	7%	11%	19	7%
CCH TO PEIDMONT AUGUSTA	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
CCH TO DOCTORS	3	6%	0	0%	0	0%	1	0%	0	4%	0	0%	0	0%	0%	4	2%
CCH TO EGRMC	19	40%	16	37%	7	37%	8	20%	19	32%	8	43%	12	30%	27%	89	34%
CCH TO MEADOWS	5	11%	2	5%	1	5%	1	3%	4	4%	3	9%	1	11%	2%	17	6%
CCH TO PEIDMONT MACON	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	1	0%
CCH TO EVANS MEMORIAL	1	2%	2	5%	0	5%	0	0%	0	0%	0	0%	0	0%	0%	3	1%
CCH TO NURSING HOME	4	9%	7	16%	12	16%	5	34%	8	20%	3	18%	9	11%	20%	48	18%
CCH TO HOSPICE HOUSE	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
TOTAL TRANSFER CALLS	47		43		35		25		44		27		44		0	265	
TOTAL TRANSPORTS	149		133		135		125		164		122		149		0	977	
REFUSAL	33	52%	24	47%	38	47%	48	54%	48	72%	40	64%	35	60%	52%	266	59%
REFUSAL/LIFT	12	19%	10	20%	10	20%	12	17%	14	18%	12	19%	13	18%	19%	83	18%
CORONER CALL	1	2%	4	8%	2	8%	0	3%	1	0%	2	1%	5	3%	7%	15	3%
CANCELLED CALL	5	8%	9	18%	2	18%	3	3%	7	4%	3	9%	8	4%	12%	37	8%
NO PT CONTACT	1	2%	0	0%	0	0%	1	0%	0	1%	0	0%	0	0%	0%	2	0%
DOA/TURNED OVER TO HOSPICE	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0%	0	0%
FIRE STANDBY	3	5%	1	2%	5	2%	0	8%	2	0%	4	3%	4	6%	6%	19	4%
EMS NOT NEEDED	8	13%	2	4%	2	4%	3	3%	3	4%	6	4%	2	9%	3%	26	6%
DOA AT NURSING HOME	0	0%	1	2%	0	2%	0	0%	0	0%	0	0%	0	0%	0%	1	0%
TOTAL OTHER CALLS	63		51		59		67		75		67		67		0	449	
TOTAL MONTHLY EMS CALLS	212		184		194		192		239		189		216		0	1426	



PYRAMID REMEDIAL SYSTEMS, INC.

PO Box 1268, Alpharetta, GA 30009 (678) 366-1919 Phone; (770) 777-5981 Fax

STANDARD SERVICES AGREEMENT

This agreement is made as of July 10, 2025 between Board of Commissioners of Candler County, Georgia (Client) And PYRAMID REMEDIAL SYSTEMS, INC. (PYRAMID).

General Project Description

Description of Services:	Asbestos Abatement
Project Number:	PYRAMID Project # TBD
Project Name:	Candler County Recreation Department (Gymnasium)
Project Location:	150 S Register St, Metter, GA 30439

Scope of Services

Asbestos Abatement:

- Removal and disposal of 176 SF of floor tile/mastic (under carpet) in two 8'x11' rooms in the back. (front of the building has about 1,300 SF of flooring that is assumed to be non-asbestos, based on the asbestos report by Kadima, and is not included in this pricing)
- Removal and disposal of 500 SF of transited ceiling panels from the portico
- Clean up of the boiler room and assumed asbestos insulation around one boiler.
- all content and furniture to be moved out prior to start of the abatement by others
- This pricing does not include demolition of any non asbestos materials to access and abate the asbestos flooring.
- Pricing includes a visual clearance post abatement
- EPD Notification and payment of associated fees

Compensation:

All accounts are due upon completion of work. This pricing includes 1 initial mobilization. Any additional mobilization needed would be \$1,500.00/ Mobilization. If balances become overdue, a finance charge will be added to the next bill. The finance charge will be determined by applying a monthly percentage of 0.75% to the unpaid previous balance. **PYRAMID** shall be entitled to reasonable attorney's fees and court costs in the event that legal action is necessary to enforce the terms of this agreement. We will not exceed the above referenced cost without prior written approval from you. PYRAMID reserves the right to perform a routine credit check on Clients. Payment for providing above services shall be:

 X Lump Sum Time and Materials

Total Estimated Base Quote: \$ 7,950.00 Please initial:



INVOICES WILL BE CHARGED TO THE FOLLOWING ACCOUNT:

Firm: Board of Commissioners of Candler County, Georgia
Address: 1075 East Hiawatha St, Suite A, Metter, GA 30439
Attention: Erin Garmon
Phone: Mobile 912.259.0983, Office 912.685.2835
Email: Bryan Aasheim <BAasheim@candlerco-ga.gov>

Please provide the following:

Project Owner Name: Candler County Board of Commissioners
Project Owner Address: 1075 E Hiawatha St Ste A Metter GA 30439
Project Owner Telephone: 912 685 2835

We as the generator of waste authorize Pyramid Remedial Systems, Inc. to dispose of waste as per Federal and State Regulations. This agreement and PYRAMID'S Unit Fee Schedules and General Terms and Conditions constitute the entire agreement between the client and PYRAMID.

Agreed and Accepted, the parties have made and executed this agreement.

PYRAMID REMEDIAL SYSTEMS, INC.

By: Mike Lotfi
Mike Lotfi, Ph.D.
President

07-10-25
Date

Board of Commissioners of Candler County

By: [Signature]
Printed Name: Bryan Aasheim
Title: County Administrator

7/22/25
Date



July 7, 2025

Candler County Board of Commissioners
1075 E Hiawatha St
Metter, GA 30439
Attn: Mr. Bryan Aasheim

Re: Asbestos Sampling and Testing
150 S Register St
Metter, GA 30439

Mr. Aasheim,

Kadima, Inc. has completed the asbestos sampling and testing at the above-mentioned project. The following report includes a summary of the bulk testing procedures, testing results and comments.

Please do not hesitate to contact our office at 678.804.9580 should you have any questions regarding the report.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stanley M. Murray", with a stylized flourish at the end.

Stanley M. Murray
Kadima, Inc.



P.O. Box 5076 Palmetto, GA 30268 • P: 678.804.9580

Introduction:

This report presents the results of the comprehensive asbestos survey for the above referenced site.

This inspection was performed by Mr. Greg Kilgore, an AHERA (Asbestos Hazard Emergency Response Act) Certified Asbestos Building Inspector.

Purpose:

The purpose of this survey was to identify, locate and quantify any asbestos-containing materials (ACM) prior to renovation/demolition. The suspect asbestos-containing materials (ACM) were:

- Flooring and associated adhesives
- Acoustical ceiling tiles
- Cement board
- Roofing Materials

This inspection was conducted in general accordance with Environmental Protection Agency (EPA) AHERA guidelines and will satisfy the Georgia Environmental Protection Division (GAEPD) requirements for pre-renovation and pre-demolition inspections. EPA regulation 40 CFR 61, Subpart M, National Emission Standards for Hazardous Air Pollutants (NESHAP), prohibits the release of asbestos fibers to the atmosphere during demolition and renovation activities. The asbestos NESHAP requires that potentially regulated ACM be identified, classified and quantified prior to planned disturbances or renovation activities.

Bulk Sample Survey Protocol:

1. During the inspection, the various building construction materials were categorized into "homogeneous areas" based upon material types, approximate dates of construction, building system/function and appearance.
2. Conducted an interview with Mr. Mike Johnson to elicit information regarding the survey and scope of work.
3. A general floor site map was not available for review.
4. A brief walk through of the site to be surveyed allowed conclusions to be made concerning the number of samples needed and the location of the bulk samples to be collected.
5. A visual inspection was conducted to identify the locations of suspect asbestos containing materials.
6. Bulk sampling was conducted in accordance with the procedures outlined in AHERA (40 CFR 763.86 Sampling). These procedures required a random sampling method, which was used to



P.O. Box 5076 Palmetto, GA 30268 • P: 678.804.9580

select sampling locations from each homogeneous sampling area. A homogeneous area is defined as an area of surfacing, TSI or miscellaneous material that is uniform in color and texture.

7. The bulk samples were wetted to minimize the release of fibers into the air, sealed within a sample bag and labeled with an identification number. Bulk sample locations were recorded on field drawings.

Analytical Laboratory Information:

All bulk samples were analyzed by Polarized Light Microscopy (PLM). The Chain-of-Custody form and asbestos bulk analysis results are attached in Appendix I of this report. The bulk samples were analyzed by an independent third-party accredited laboratory. Analytical Environmental Services, Inc. (AES) is accredited by the National Institute of Standards and Technology (NIST) National Voluntary Accreditation Program (NVLAP) for laboratories analyzing bulk materials by PLM.

Asbestos Survey Results:

A total of twenty-four (24) bulk samples were collected from suspect ACM. The following building materials contain greater than 1% or more asbestos and are considered asbestos-containing material (ACM):

- Floor tile and mastic
- Asbestos cement panels
- Boiler tank in crawlspace is assumed to be asbestos containing.

Regulatory Overview & Recommendations:

Friable ACM, Category I and Category II non-friable ACM which is in poor condition and has become friable or which will be subjected to drilling, sanding, grinding, cutting, or abrading and which could be crushed or pulverized during anticipated demolition activities are considered regulated ACM (RACM). RACM must be removed prior to renovation or demolition activities, which will disturb the materials. The owner or operator must provide the Georgia Environmental Protection Division (GA EPD) with written notification at least 10 working days prior to the commencement of demolition activity which will include the disturbance of at least 10 linear feet or 10 square feet of RACM. Removal of RACM must be conducted by a GA EPD licensed asbestos abatement contractor. All ACM must be disposed at a permitted landfill. The Georgia Department of Natural Resources (DNR) provides the GA EPD authority for regulating asbestos containing waste.

KADIMA^{INC.}

P.O. Box 5076 Palmetto, GA 30268 • P: 678.804.9580

Limitations & Conclusions:

This survey was conducted with the best information available at the time. Hidden ACM may still be present in inaccessible areas. Destructive sampling was limited due to the areas being occupied or in current use. All such unidentified materials should be treated as assumed ACM. The assumed ACM should be sampled to confirm the presence of asbestos prior to the demolition activities. Subcontractors and employees working within the target areas at the site should be aware of the locations of the ACM and the possibility of concealed suspect ACM that could be found during demolition activities. We cannot, guarantee that all potential ACM and other hazardous materials, including quantities, has been located. We do warrant, however, that the investigations and methodology reflect our best efforts based upon the prevailing standard of care in the environmental industry. This report is not intended to serve as a bidding document and should be field verified.

Kadima, Inc. appreciates the opportunity to work with you on this project. Should you have any questions, please contact us at 678.804.9580.

Attachments:

PLM results are located in Appendix I.

Inspector Accreditations are located in Appendix II.



PO Box 507 Palmetto, GA 30268 • P: 678.804.9580 • KadimaEnvironmental.com

Appendix I



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Kadima Inc
3504 Fallen Oak Lane, PO Box 2316
Buford, GA 30515

Attn: Stan Murray

Lab Order ID: 10085937

Analysis: PLM

Date Received: 07/01/2025

Date Reported: 07/03/2025

Project: 150 S. Register St.

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
01 - A	Floor Tile / Front Office	None Detected		100% Other	Gray Non-Fibrous Homogeneous
10085937_0001	tile				Dissolved
01 - B	Floor Tile / Front Office	None Detected		100% Other	Cream Non-Fibrous Homogeneous
10085937_0025	mastic				Dissolved
02 - A	Floor Tile / Front Lobby	None Detected		100% Other	Gray Non-Fibrous Homogeneous
10085937_0002	tile				Dissolved
02 - B	Floor Tile / Front Lobby	None Detected		100% Other	Cream Non-Fibrous Homogeneous
10085937_0026	mastic				Dissolved
03 - A	Floor Tile & Mastic / Rear Equip. Room	4% Chrysotile		96% Other	Tan Non-Fibrous Homogeneous
10085937_0003	tile				Dissolved
03 - B	Floor Tile & Mastic / Rear Equip. Room	2% Chrysotile		98% Other	Black Non-Fibrous Homogeneous
10085937_0027	mastic				Dissolved
04 - A	Floor Tile & Mastic / Rear Office	4% Chrysotile		96% Other	Tan Non-Fibrous Homogeneous
10085937_0004	tile				Dissolved
04 - B	Floor Tile & Mastic / Rear Office	2% Chrysotile		98% Other	Black Non-Fibrous Homogeneous
10085937_0028	mastic				Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Leo Shaffer (28)

Analyst

Approved Signatory



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Kadima Inc
3504 Fallen Oak Lane, PO Box 2316
Buford, GA 30515

Attn: Stan Murray

Lab Order ID: 10085937

Analysis: PLM

Date Received: 07/01/2025

Date Reported: 07/03/2025

Project: 150 S. Register St.

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
05	Floor Felt / Gym Court	None Detected	90% Cellulose	10% Other	Black Fibrous Homogeneous
10085937_0005					Ashed
06	Floor Felt / Gym Court	None Detected	90% Cellulose	10% Other	Black Fibrous Homogeneous
10085937_0006					Ashed
07	2' x 4' Ceiling Tile / Rear Office	None Detected	35% Cellulose 35% Mineral Wool	30% Other	Beige Fibrous Homogeneous
10085937_0007					Teased
08	2' x 2' Ceiling Tile / Front Office	None Detected	35% Cellulose 35% Mineral Wool	30% Other	Beige Fibrous Homogeneous
10085937_0008					Teased
09	2' x 2' Ceiling Tile / Front Lobby	None Detected	35% Cellulose 35% Mineral Wool	30% Other	Beige Fibrous Homogeneous
10085937_0009					Teased
10	2' x 4' Ceiling Tile / Rear Storage	None Detected	35% Mineral Wool 35% Cellulose	30% Other	Beige Fibrous Homogeneous
10085937_0010					Teased
11	Caulk / Exterior Brick Column	None Detected		100% Other	White Non-Fibrous Homogeneous
10085937_0011					Ashed
12	Caulk / Exterior Brick Column	None Detected		100% Other	White Non-Fibrous Homogeneous
10085937_0012					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Leo Shaffer (28)

Analyst

Approved Signatory



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Kadima Inc
3504 Fallen Oak Lane, PO Box 2316
Buford, GA 30515

Attn: Stan Murray

Lab Order ID: 10085937

Analysis: PLM

Date Received: 07/01/2025

Date Reported: 07/03/2025

Project: 150 S. Register St.

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
13	Transite Tile / Exterior Portico Ceiling	15% Chrysotile	10% Cellulose	75% Other	Gray Non-Fibrous Homogeneous
10085937_0013					Ashed
14	Transite Tile / Exterior Portico Ceiling	15% Chrysotile	10% Cellulose	75% Other	Gray Non-Fibrous Homogeneous
10085937_0014					Ashed
15	Roof Shingle / Main Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0015					Dissolved
16	Roof Shingle / Main Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0016					Dissolved
17	Tectum Roof Board / Main Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0017					Dissolved
18	Tectum Roof Board / Main Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0018					Dissolved
19	Rolled Roofing / Rear Flat Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0019					Dissolved
20	Rolled Roofing / Front Flat Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0020					Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Leo Shaffer (28)

Analyst

Nathaniel J. Durham

Approved Signatory



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Kadima Inc
3504 Fallen Oak Lane, PO Box 2316
Buford, GA 30515

Attn: Stan Murray

Lab Order ID: 10085937

Analysis: PLM

Date Received: 07/01/2025

Date Reported: 07/03/2025

Project: 150 S. Register St.

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
21	Built Up Roofing / Rear Flat Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0021					Dissolved
22	Built Up Roofing / Front Flat Roof	None Detected	10% Fiber Glass	90% Other	Black Non-Fibrous Homogeneous
10085937_0022					Dissolved
23	Roof Insulation / Rear Flat Roof	None Detected	90% Cellulose	10% Other	Black Fibrous Homogeneous
10085937_0023					Ashed
24	Roof Insulation / Front Flat Roof	None Detected	90% Cellulose	10% Other	Black Fibrous Homogeneous
10085937_0024					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Leo Shaffer (28)

Analyst

Approved Signatory

10085937

Client: Contact: Stan Murray Address: P. O. Box 2316, Buford, GA 30515 Phone: 678-804-9580 Fax: 678-889-2298 Email: stan@kadima-inc.com	Kadima, Inc. Stan Murray P. O. Box 2316, Buford, GA 30515 678-804-9580 678-889-2298 stan@kadima-inc.com 150 S. Register St. 6/27/2025 10:00 PLM 3 Days	Scientific Analytical Institute 302-L Pomona Dr. Greensboro, NC 27407 Phone: 336.292.3888 Fax: 336.292.8313 Email: lab@saiaib.com
Instructions: Use Column 19 for your contact info. To See an Example Click the button Example Tab. Enter samples between "<" and ">" Begin Samples with a "<" above the first sample and end with a ">" below the last sample. Only Enter your data on the first sheet "Sheet1". Note: Date 1 and Data 2 are optional fields that do not show up on the official report. However they will be included in the electronic data returned to you to facilitate your integration of the report data.		
Client Notes: 10/2/2025	P.O. # 10085937	Date Submitted: 6/27/2025 10:00
Analysis: Turn Around Time:	PLM 3 Days	

- << 01
- 02
- 03
- 04
- 05
- 06
- 07
- 08
- 09
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18

Floor Tile / Front Office
 Floor Tile / Front Lobby
 Floor Tile & Mastic / Rear Equip. Room
 Floor Tile & Mastic / Rear Office
 Floor Felt / Gym Court
 Floor Felt / Gym Court
 2' x 4' Ceiling Tile / Rear Office
 2' x 2' Ceiling Tile / Front Office
 2' x 2' Ceiling Tile / Front Lobby
 2' x 4' Ceiling Tile / Rear Storage
 Caulk / Exterior Brick Column
 Caulk / Exterior Brick Column
 Transite Tile / Exterior Portico Ceiling
 Transite Tile / Exterior Portico Ceiling
 Roof Shingle / Main Roof
 Roof Shingle / Main Roof
 Tectum Roof Board / Main Roof
 Tectum Roof Board / Main Roof

Accepted ☒
 Rejected ☐

yga 7-1
 1100 am

10085931

Rolled Roofing / Rear Flat Roof
Rolled Roofing / Front Flat Roof
Built Up Roofing / Rear Flat Roof
Built Up Roofing / Front Flat Roof
Roof Insulation / Rear Flat Roof
Roof Insulation / Front Flat Roof

19
20
21
22
23
24
>>



PO Box 507 Palmetto, GA 30268 • P: 678.804.9580 • KadimaEnvironmental.com

Appendix II

**MEMORANDUM**

To: County Chairman, Sole Commissioners and CEOs
Mayors of Consolidated Governments
c/o County Clerks, Managers or Administrators

From: Dave Wills, Executive Director

Date: **July 16, 2025**

Subject: Legislative Leadership Conference Business Session – Official

This is the official call for the business session at the ACCG Legislative Leadership Conference scheduled for Thursday, October 9th at the Jekyll Island Convention Center in Glynn County. The purpose of this session is to consider policies to be adopted by the membership and other business that may come before the body. Each county may appoint a voting delegate (*commissioner or county staff*) to cast its county's vote on matters coming before the business session.

Please note that cellular devices will be used to cast votes and delegates must be able to access their email accounts on-site.

In order for ACCG staff to conduct the voting process as smoothly as possible, we need the name of your county's delegate before the conference convenes. Credentials pickup will be announced once the conference agenda is finalized.

Please complete and return this page via email as a pdf attachment no later than Friday, August 29th to Stephanie Wright at swright@accg.org. Your prompt attention to this matter is greatly appreciated.

**2025 LEGISLATIVE LEADERSHIP CONFERENCE
VOTING DELEGATE FORM**

Brad Jones

Name (First & Last Name)

Chairman

bjones@candlerco-ga.gov

Title & email address

Candler

County

Exhibit F

COMPANY NAME	Daniels-Bishop Chevrolet	Buster Miles Ford	Brannen Motor Compay	Hardy Family Ford	Metter Ford	J.C. Lewis Ford	One Nation Distribution LLC	Stivers Ford South
ADDRESS	905 S. Lewis St, Metter GA 30439	1880 Almon St, Heflin AL 36264	1080 2nd St, Unadilla GA 31091	1255 Charles Hardy Pkwy, Dallas GA 30157	125 Oaktree Rd, Metter GA 30439	9595 Abercorn St, Savannah GA 31406	800 Main St, Volant PA 16156	4355 Jonesboro Rd, Union City GA 30291
VEHICLE COST	2025 Chevrolet Silverado 4X4 \$ 56,300.00	2025 Ford F150 Supercrew Police \$ 48,200.00	2025 Ford F150 Police Responder \$ 52,160.00	2025 F150 Police Responder \$ 49,094.00	2025 F150 Police Responder \$ 46,420.00			2025 F150 Police Responder \$ 52,067.00
VEHICLE COST		2024 K8A7 Police Inter Utility AWD \$ 44,000.00	2025 Police Interceptor \$ 51,040.00	2025 Police Interceptor (Explorer) \$ 46,245.00		2025 Police Interceptor \$ 47,446.00	2025 Police Interceptor \$ 58,498.00	2025 Police Interceptor \$ 49,015.00
VEHICLE COST		2025 Ford Expedition XL 4X4 \$ 51,885.00						
VEHICLE COST		2025 Chevy Silverado 1500 Crew WT 4WD \$ 49,583.00						

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

August 8, 2025

Queensborough National Bank & Trust
c/o Mrs. Erica Allen
205 South Lewis Street
Metter, GA 30439

RE: Candler County Board of Commissioners – Recreation Trust Fund

Dear Mrs. Allen,

By formal action taken on August 4, 2025, the Candler County Board of Commissioners unanimously approved the establishment of a new bank account in accordance with the Metter-Candler Recreation Department Advisory Board by-laws pertaining to the Candler County Recreation Trust Fund.

Please accept this letter as official authorization to open a new account under the Candler County Board of Commissioners' tax identification number 58-6000793, to be titled Recreation Trust Fund. The Commissioners and County Administrator as listed above are to be designated as the authorized signers for the account.

Should you have any questions or require additional documentation, please do not hesitate to contact my office.

Best regards,



Kellie Lank, Clerk
Candler County Board of Commissioners

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


MOTOROLA SOLUTIONS
SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3191766
Contract Number: USC000162694
Contract Modifier: R03-JUL-25 04:27:10

Date:07/05/2025

Company Name: CANDLER, COUNTY OF

Attn:

Billing Address: 1015 E HIAWATHA ST

City, State, Zip: METTER , GA, 30439

Customer Contact:

Phone:

Required P.O. :

PO # :

Customer # :1036882638

Bill to Tag # :

Contract Start Date :01-Nov-2025

Contract End Date :31-Oct-2027

Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$17,266.84
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$17,509.57
	SVC04SVC0016C	SUS	\$0.00
	SVC04SVC0016C	SUS	\$0.00
	SVC01SVC0140A	REMOTE SUS	\$0.00
	SVC01SVC0140A	REMOTE SUS	\$0.00
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$1,560.00
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$590.39
		Subtotal - Recurring Services	\$3,077.23
		Subtotal - One-Time Event Services	\$0.00
		Total	\$36,926.80
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA	

SPECIAL INSTRUCTIONS:

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/)


MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3191766
Contract Number: USC000162694
Contract Modifier: R03-JUL-25 04:27:10

[managed-support-services/cybersecurity.html](#)) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

County Administrator

8-6-2025

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

Candler County Board of Commissioners - Bryan Aasheim

CUSTOMER (PRINT NAME)

CSM

7/15/2025

MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE

GEOFF THAMES

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name : CANDLER, COUNTY OF
Contract Number : USC000162694
Contract Modifier : R03-JUL-25 04:27:10
Contract Start Date : 01-Nov-2025
Contract End Date : 31-Oct-2027


MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3191766
Contract Number: USC000162694
Contract Modifier: R03-JUL-25 04:27:10

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES

5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.


MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3191766
Contract Number: USC000162694
Contract Modifier: R03-JUL-25 04:27:10

5.3 This Agreement pricing provided does not take into account prevailing wage requirement. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.


MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3191766
Contract Number: USC000162694
Contract Modifier: R03-JUL-25 04:27:10

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

**MOTOROLA SOLUTIONS****SERVICE AGREEMENT**

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3191766
Contract Number: USC000162694
Contract Modifier: R03-JUL-25 04:27:10

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Sept 03, 2022

**MOTOROLA SOLUTIONS**

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3191766
Contract Number: USC000162694
Contract Modifier: R03-JUL-25 04:27:10

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.

NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

STATE OF GEORGIA
COUNTY OF CANDLER

A RESOLUTION AMENDING THE COUNTY BUDGET FOR THE FISCAL YEAR 2025

On this day, the 4th day of August 2025, the Candler County Board of Commissioners, having met for the purpose of discussing and passing a resolution, amending the County budget for the 2025 fiscal year do resolve that:

Whereas, the Board of Commissioners in the Budget Resolution for Fiscal Year 2025 reserved the right to amend said budget; and,

Whereas, the Board of Commissioners of Candler County are required to provide a balanced budget and approve all budgetary changes; and,

Whereas, changes in anticipated expenditures have occurred during the budget year; and,

Whereas, the Board of Commissioners of Candler County are desirous of amending the adopted budget to reflect these changes;

Therefore, upon a motion and second by the Candler County Commissioners, such a resolution is adopted, and the Candler County Commissioners issue the following budget amendment for the FY2025 budget;

For the fiscal year 2025 the budget is hereby amended as follows:



David Bradley Jones, Chairman
Candler County Board of Commissioners



Kellie Lank, County Clerk



FUND	DIVISION	ACCOUNT	ACCT. NAME	CHANGE AMOUNT	TOTAL BUDGET	DESCRIPTION
EXPENDITURES						
100	1100	53-1101	OFFICE SUPPLIES	\$ 555.93	\$ 555.93	TO OFFSET EXPENSES FOR BUDGET MATERIALS, BUSINESS CARDS AND NAME PLATES.
				<u>\$ 555.93</u>		
			PUBLIC BUILDINGS -			
100	1565	52-2131	LAWN CARE	\$ 155.50	\$ 25,107.50	TO OFFSET ACTUAL EXPENSE FOR LAWN CARE SERVICES
				<u>\$ 155.50</u>		
100	2450	51-2200	FICA	\$ 48.96	\$ 9,106.56	TO OFFSET ACTUAL EXPENSE FOR DEDUCTIONS
100	2450	52-1303	COMPUTER SERVICE	\$ 445.80	\$ 3,785.80	TO OFFSET ACTUAL EXPENSE FOR CONTRACTED COMPUTER SERVICES
100	2450	52-3210	POSTAGE	\$ 867.49	\$ 1,617.49	TO OFFSET ACTUAL EXPENSE FOR POSTAGE
			EDUCATION &			TO OFFSET ACTUAL EXPENSE FROM TRAINING - INCREASED DUE TO CROSS
100	2450	52-3700	TRAINING	\$ 526.50	\$ 1,526.50	TRAINING OF PERSONNEL
100	2450	52-3700	MISCELLANEOUS	\$ 55.58	\$ 55.58	TO OFFSET SHREDDING COSTS
100	2450	53-1101	OFFICE SUPPLIES	\$ 113.68	\$ 2,613.68	TO OFFSET ACTUAL COSTS OVER BUDGET FOR OFFICE SUPPLIES
				<u>\$ 2,058.01</u>		
100	3326	52-1205	PRISONER MEDICAL	\$ 12,540.06	\$ 131,640.86	TO OFFSET ACTUAL PRISONER MEDICAL EXPENDITURES OVER BUDGET
100	3326	52-2204	EQUIP REP & MAINT	\$ 1,062.21	\$ 5,062.21	TO OFFSET ACTUAL EQUIPMENT REP. COSTS OVER BUDGET
				<u>\$ 13,602.27</u>		
100	3600	52-3300	ADVERTISING	\$ 920.00	\$ 1,720.00	TO OFFSET COSTS FOR ADVERTISING RFP FOR TYPE I AMBULANCE
100	3600	53-1600	SMALL EQUIPMENT	\$ 737.98	\$ 737.98	TO OFFSET ACTUAL SMALL EQUIPMENT COSTS NOT ORIGINALLY BUDGETED
100	3600	57-1001	DCH MEDICAID UPL	\$ 3,765.00	\$ 3,765.00	TO OFFSET DCH UPL PAYMENT FOR REIMBURSEMENT
				<u>\$ 5,422.98</u>		
			HOSPITAL			Increase to reflect payments made to Candler County Hospital Authority as
100	9000	57-1022	AUTHORITY	\$ 66,000.00	\$ 774,511.96	collected under the one (1) mill levy
				<u>\$ 66,000.00</u>		
			TOTAL GENERAL			
			FUND - 100	\$ 74,192.42		

AUTHORIZATION FOR WORK NO. 57
2025 Candler County Local Resurfacing Assistance (LRA) Project
PAGE 1 of 1

AUTHORIZATION FOR WORK NO. 57
UNDER AGREEMENT DATED April 15, 2013

OWNER hereby authorizes ENGINEER to performance of the following scope of work relating to the 2025 Candler County Local Resurfacing Assistance (LRA) Project:

1. Work to be Performed: 2025 Candler Co. Local Maintenance & Improvement Grant (LMIG) Project

a. 2025 LRA PROFESSIONAL SERVICES

- i. Construction Documents & Bidding Assistance: Preparation of Contract Documents (including exhibits and bid documents) for the 2025 LRA Project: Rosemary Church Road Resurfacing project. Provide bidding assistance, to include advertisement for bid, conducting Pre-Bid meeting, bid opening, contractor recommendation, and preparation & execution of awarded Construction Contracts.
- ii. Construction Administration: Administer the Preconstruction meeting and review of all project submittals. Provide weekly visits to the site to observe the Contractor's work for general compliance with the Contract Documents. Review of all quantities and pay request for accuracy. Submittal of Construction Observation Reports to the County throughout the duration of the project.
- iii. GDOT LMIG Administration: Provide GDOT reimbursement assistance as needed and GDOT project closeout.

*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: \$30,000.00

- a. Construction Documents, Bidding Assistance, & Construction Administration. \$30,000.00

4. Project Manager for ENGINEER: Cody Rogers, PE

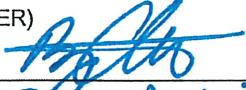
5. Special Terms: N/A

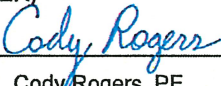
ACCEPTED:

EMC Engineering Services, Inc.

(OWNER)

(ENGINEER)

By: 
Name: Bryan Aasheim
Title: County Administrator
Date: 8/5/25

By: 
Name: Cody Rogers, PE
Title: Branch Manager & Associate
Date: 06-30-2025