

**Charlton County Board of Commissioners
Regular Meeting Minutes
Commissioners Conference Room
68 Kingsland Drive, Suite B
Folkston, GA 31537
Thursday, December 18, 2025
6:00 PM**

12/18/2025 - Minutes

Call to Order

The meeting was called to order at 6:00 PM.

Present was Commissioner Jesse Crews, Chairwoman Alpha Benefield, Vice Chairman Luke Gowen, Commissioner Drew Jones, Commissioner James Everett, County Attorney John Adams, County Administrator Rebecca Harden, and County Clerk Madeline Nettles.

All guests are recorded hereafter.

Invocation and Pledge to the Flag

The invocation was led by Vice Chairman Gowen.

Adoption of the Agenda

Commissioner Crews made a motion to Approve the Agenda as presented. Commissioner Everett seconded the motion. The motion passed unanimously.

Adoption of Minutes

1. Motion to adopt the December 4th, 2025, Regular Meeting Minutes

Commissioner Crews made a motion to Adopt the Minutes as presented. . Vice Chairman Gowen seconded the motion. The motion passed unanimously.

Presentations

AB introduced.
MN read.

2. Presentation from Attorney Anna Ensley
Attorney Anna Ensley presented.

Attorney Ensley was born in Columbia, SC, but she grew up in Cook County, Georgia. Attorney Ensley describes herself as a "proud Army brat."

Attorney Ensley went to VSU where she got her bachelors degree and then she went to Mercer for law school. Attorney Ensley passed the bar in 2001, and has just passed 24 years practicing law. Attorney Ensley was a law clerk for 3 years and then went into private practice after that. Attorney Ensley then went to work for GA legal services for 3 years following that, defending Domestic Violence victims. Attorney Ensley went back to private practice, which she has been doing since 2021 in Camden County.

Attorney Ensley practices family law, does a lot of business in the Juvenile courts in surrounding areas as Guardian Ad Litem and as parent attorneys, does wills and estates, has previously worked

with criminal law here and there, and represented the City of Ray City for a short time. Attorney Ensley currently serves as Code Enforcement prosecutor and serves as personnel hearing officer for Charlton County.

Attorney Ensley's husband is her paralegal and is currently in school to hopefully join the firm as an attorney in the future.

3. Presentation from Attorney Remington East

Attorney Remington East presented.

Attorney East practices with father, Joe East, in Camden County.

Attorney East is originally from Waycross, GA but currently lives in Fernandina Beach, Florida. Mr. East went to the University of Florida for his bachelors degree and then attended Florida Coastal School of Law in Jacksonville, Florida, where he served on Law Review while there. Attorney East graduated from Florida Coastal in 2016, passed the bar in 2016 and was admitted to the Georgia bar in 2016 as well.

Attorney East was a clerk, as well has had an internship with the District Attorney's office in Glynn County while in law school.

Attorney East's law firm specializes in litigation and civil defense. Attorney East has worked as indigent defense attorney in the State Court for several years. Attorney East also works in juvenile court in Camden with DFCS cases.

Mr. Joe East, Attorney East's father was also present. Mr. East's firm has a large criminal defense practice. The firm would not want to do any prosecutions of county ordinances, as they do not want to give up their criminal practice. The firm would be grateful to represent Charlton County and appreciates the opportunity to be considered.

Attorney East is also the bar president in Camden County.

4. Presentation from Tiffany Yearwood, Director of Emergency Management on CodeRed

Commissioner Gowen was excused from the meeting at 6:12 PM.

Tiffany Yearwood, Director of EMA, presented status updates on emergency notification services.

The county has been using Code Red. In November, Code Red experienced a cyber breach that has rendered them unable to provide services. The county is still covered under the state emergency alert system.

Director Yearwood has spoken to County Attorney Adams about the cancellation of Code Red contract. Director Yearwood intends to bring 3-4 vendors to the board for consideration to replace Code Red.

Commissioner Gowen returned to the meeting at 6:13 PM.

Integration into IPAWS is essential and is one of the priorities Director Yearwood is considering in her search for replacements.

Director Yearwood has drafted a cancellation letter notifying Code Red that they are in breach of service. Director Yearwood's understanding from County Attorney Adams is that the county is within

their right to cancel.

Director Yearwood's question to the board is whether to cancel now or to cancel and accept a replacement at the same time. Commissioner Crews asked what Director Yearwood's recommendation is. Director Yearwood recommends canceling now, since the county has other options in the interim.

Code Red has only been able to recover a low number of subscribers from March, despite the hundreds of subscribers listed when Director Yearwood joined the county. The renewal date for the county's contract with Code Red was for October. However, the county does not pay for the new contract until next fiscal year.

Chairwoman Benefield asked for clarification on the payment. There was a month of service between the contract renewal and the cyber breach. The county could possibly be charged for that month of services, but that would be the only cost. Chairwoman Benefield requests that Code Red be contacted to confirm the amount the county would owe for those services.

Commissioner Crews made a motion to Approve the Cancellation Letter. Commissioner Everett seconded the motion. The motion passed unanimously.

Public Hearings

Petitions

5. Consider Variance Request from Dream 12 Properties.

Donald Glover, of Code Enforcement, Permitting, and Building Inspection was present to discuss the variance request.

Variance request does not meet the setback requirements.

Commissioner Jones asked how short it is from meeting the requirement. Mr. Glover said the home current setback is about 11ft, meaning two sides are short.

Commissioner Gowen asked if the drawings were approved ahead of time. The drawings are not approved by Code Enforcement/Building Inspection ahead of time. It is the owners responsibility to ensure that the setback is met.

Commissioner Jones asked if the moving companies are bonded, because when the company leaves after installation, the homeowners are stuck with the issues created by the moving companies.

Mr. Glover first found issue with the setback when he went to do the first inspection.

Commissioner Jones asked what the 15 ft setback requirement is for. The setback requirement is based on county ordinance.

Commissioner Gowen stated that the county has denied others for the same issues previously. No hardship has been filed regarding this case.

The mobile home has already been set.

Commissioner Jones asked if the adjacent property owners have been contacted. Mr. Glover has not contacted them.

Shondy Monroe, the petitioner, spoke. They had measured the property line before mobile home

was installed. Mrs. Moore discussed situation from her perspective.

Joanna Powell, Director of Community Development stated that county is also at fault for not measuring during first inspection, due to the new trainee. The mobile home was already set and and hooked up when the trainee conducted the inspection, but the trainee failed to measure. Mr. Glover caught the measurements.

Commissioner Gowen asked for County Attorney Adams' opinion. County Attorney Adams said it would be appropriate to approve the variance request, given the county's failure to measure properly.

Commissioner Jones made a motion to Approve the Variance Request, based on County Attorney Adams Recommendation. Commissioner Everett seconded the motion. The motion passed unanimously.

6. Petition for Alleyway Abandonment from Orival Thompson Jr.

County Clerk Nettles discussed the alleyway abandonment request.

County Attorney Adams described how the county would keep the drainage ditch after abandoning the alleyway. The county will reserve the easement for the ditch in the deed when abandoning the alleyway. County Attorney Adams needs the drainage ditch specifications in order to ensure it is recorded in the deed correctly.

Commissioner Crews made a motion to Approve the Abandonment of the Alleyway with the Easement for the Drainage Ditch. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

7. Petition for Alleyway Abandonment from Rocky Harrington III

Commissioner Jones thanked Mr. Monroe for cleaning up some properties and making the county look better.

County Clerk Nettles explained the previous approval for the alleyway abandonment and the situations that led to the process not being completed.

Vice Chairman Gowen made a motion to Amend the previous action to approve the alleyway abandonment under the new alleyway abandonment process. Commissioner Jones seconded the motion. The motion passed unanimously.

Purchasing Items

Grants and SPLOST Project

8. Motion to Execute the 2026 LMIG Project list and application

The county is trying to get all of the roads paved in the same community to complete that area's paving projects. The road on the list is one of the final remaining roads.

Interim County Administrator Harden said additional funding, outside of the LMIG project award, will come from TSPLOST.

Vice Chairman Gowen made a motion to Approve the 2026 LMIG application and project list. Commissioner Crews seconded the motion. The motion passed unanimously.

Agreements

9. Motion to Execute the Annual Agreement with Ground-Water Services, Inc. for Annual Methane and Surface Water Monitoring

The proposal is for the same prices as last year. 2026 will be the last year of required reporting.

Commissioner Jones made a motion to Approve the annual agreement with Ground-Water Services, Inc. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

10. Motion to Execute an Agreement with Deborah "Sami" Luffman for EMT and Paramedic Training Services

The agreement features the same provisions and costs as the 2025 agreement did.

Vice Chairman Gowen made a motion to Approve the Annual Agreement with Deborah "Sami" Luffman for EMT and Paramedic Training Services. Commissioner Everett seconded the motion. The motion passed unanimously.

11. Motion to Execute a Mutual Aid Agreement with the U.S. Department of the Interior Fish and Wildlife Service

County Attorney Adams looked over the agreement and had no concerns. There had been no substantial changes to the agreement made.

Vice Chairman Gowen made a motion to Approve the Mutual Aid Agreement with the US Department of Interior Fish and Wildlife Service. Commissioner Crews seconded the motion. The motion passed unanimously.

12. Motion to Excute an Agreement with IWorq Services for Permit and Code Enforcement

Director Powell explained the agreement. The county previously had both permitting and fleet management software. The county has requested to cancel the fleet program since the county uses the Enterprise Fleet management system. To cancel the IWorqs fleet management software, the county must execute a new agreement just for the code enforcement and permitting software.

Commissioner Jones made a motion to Approve the agreement. Commissioner Crews seconded the motion.

County Attorney Adams had comments on the agreement, after reviewing it. County Attorney Adams recommends amending the portion of the contract that says litigation will be heard in the State of Utah, amending the agreement from 3 years to only 1 year, and changing the term to run from January to December.

Commissioner Jones rescinded his original motion. Commissioner Crews rescinded his second.

Vice Chairman Gowen made a motion to Approve the Agreement Contingent upon the Recommended Changes. Commissioner Crews seconded the motion. The motion passed unanimously.

Ordinances

Resolutions

Miscellaneous

13. Motion to Approve the November 2025 Financial Report

Commissioner Crews made a motion to Approve the November 2025 Financial Report. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

14. Motion to Approve FY25 Budget Amendment #1

Interim County Administrator Harden has taken the additional revenue the county collected over the year and has reallocated it to the departments listed below. Several departments are over their entire budget for the year, and the county cannot pay some of these bills until budget is amended.

Financial Administration is over budget due to the hospital project and several software purchases that were not budgeted.

EMS is over budget due to overtime.

The budget may have to come back in January for a final amendment when all new revenue has been posted to finalize.

Commissioner Jones made a motion to Approve FY25 Budget Amendment #1. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

15. Motion to Adopt the 2026 County Holiday Calendar

No major changes were made to the calendar from the current year.

Vice Chairman Gowen made a motion to Approve. Commissioner Everett seconded the motion. The motion passed unanimously.

16. Motion to Appoint Jesse Crews to the Fire Board

Vice Chairman Gowen made a motion to Appoint Jesse Crews to the Fire Board. Commissioner Everett seconded the motion. The motion passed with 4 votes in favor and Commissioner Crews abstaining.

17. Motion to Appoint Mike Harris to the Fire Board

Commissioner Crews made a motion to Appoint Mike Harris to the Fire Board. Commissioner Everett seconded the motion. The motion passed unanimously.

18. Motion to Appoint Orival Thompson, Jr. to the Fire Board

Commissioner Jones made a motion to Appoint Orival Thompson, Jr. to the Fire Board. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

19. Motion to Appoint Chip Campbell to the St. Mary's River Management Committee

Commissioner Jones made a motion to Appoint Chip Campbell to the St. Mary's River Management Committee. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

20. Motion to Appoint Russell Barber to the St. Mary's River Management Committee

Commissioner Crews made a motion to Appoint Russell Barber to the St. Mary's River Management Committee. Commissioner Everett seconded the motion. The motion passed unanimously.

21. Motion to Appoint Carla Rodeffer to the Department of Family and Children (DFCS) Board

Commissioner Jones made a motion to Appoint Carla Rodeffer to the DFCS Board. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

22. Motion to Adopt the 2026 Financial Year Budget

All advertising and public hearing requirements are satisfied. The Board will be adopting what has been advertised.

Commissioner Crews made a motion to Approve. Commissioner Everett seconded the motion. The motion passed unanimously.

The digest has been approved as of yesterday. The Tax Commissioner's office is waiting on the bills to be posted. Commissioner Jones asked if once the digest has been approved, could someone walk in and pay it. Interim County Administrator Harden stated that she will ask the Tax Commissioner for clarification.

Public Comments

Public Comments are limited to 3 minutes.

Public comments were heard before the board entered executive session at 6:56 PM.

Ron Williams was present. Mr. Williams thanked the board for taking the initial steps to resolve the issue in Camp Pinckney with the dog problems. Mr. Williams discussed the issue violating the noise ordinance at night and waking up the neighbors in the community, as well as it allegedly destroying property values in the area. Commissioner Gowen asked what law enforcement has said about enforcing the ordinance. Mr. Williams stated that the sheriff told him that each violation would result in a fine. Commissioner Gowen asked if Mr. Williams has spoken to the sheriff since the first time. Mr. Williams has spoken to sheriff several times about the issue.

Commissioner Crews called Mr. Williams the other day about the situation. Commissioner Crews has gotten staff to research the county ordinances and plans to speak with Tyler Harper, Commissioner of Agriculture, about the situation.

Commissioner Gowen has spoken to other people in the neighborhood that are being affected by it as well.

Commissioner Everett asked if the owners are breeding the dogs. Mr. Williams does not believe the owners are breeding them, but instead are bringing the dogs into the neighborhood.

County Attorney's Action Items

23. Motion to Enter Executive Session to Discuss Personnel

Commissioner Jones made a motion to Enter Executive Session to Discuss Personnel and Litigation. Commissioner Crews seconded the motion. The motion passed unanimously.

The board and staff entered executive session at 7:05 PM.

The board exited executive session at 7:31 pm.

Commissioner Gowen motioned to Appoint Remington East as County Attorney. Commissioner Jones seconded the motion. The motion carried unanimously.

Commissioner Gowen motioned to Retain Anna Ensley as Charlton County's attorney for Code Enforcement prosecution and as personnel hearing officer.

Commissioner Crews made a motion to Settle Possible Litigation as Discussed in Executive Session. Commissioner Everett seconded the motion. The motion passed unanimously.

County Administrator Comments

Commissioners' Comments

Chairwoman Benefield relayed that Detective Kenny Jones invited the board to Shop with a Cop on Friday, to honor the children that are participating.

Commissioner Crews asked Detective Jones what he spoke with Mr. Williams about in the hall. Detective Jones informed Mr. Williams about possibly taking civil action as well as the Sheriff's office investigating the situation.

Detective Jones discussed other criminal cases which his experience with could potentially assist him in addressing the situation.

Next Meeting

The next regular meeting of the Board of Commissioners is January 8th, 2026, at 6:00 PM at 68 Kingsland Drive, Folkston GA.

The following meeting will be January 22nd, 2026, at 6:00 PM at 68 Kingsland Drive, Folkston GA.

Adjourn

Commissioner Crews made a motion to Adjourn. Vice Chairman Gowen seconded the motion. The motion passed unanimously.

The meeting was adjourned at 7:46 PM.

Alpha Benefield, Chairman

Madeline Nettles, County Clerk



Dimensional Variance Request

Permitting Office:
68 Kingsland Dr., Suite C.
Folkston, GA 31537-8969
P: 912-496-3826

APPLICANT

Dream 12 Properties
Applicant Name

9600 Two Notch Rd Ste 5-135 Columbia, SC 29223
Mailing Address

803-769-3669 City State Zip

803-722-3970 Home Cell

Is the applicant the property owner? Yes No

If no, then attach the Property Owner's Land Use Authorization Form

PROPERTY

35 Sixth Street Location

F023049001 Property Tax Parcel ID Number

0.30 Total Acreage

Is the parcel in a flood zone? Yes No If yes, then provide a Floodplain Development Permit Application.

Will the disturbance be more than 1 acre? Yes No If yes, then provide a Land Disturbance Permit Application.

REQUEST

Describe why you are requesting a variance:
The purpose of the variance is to satisfy 1.42 feet boundary line requirement from the back of the property near parcel F023046

I hereby certify that all information provided herein is true and correct.

Shondy Manrice Applicant's Signature Date: 12 / 2 / 2025

ATTACHMENTS

Site Plan, Maps, or Drawings Illustrating the Variance Request (REQUIRED)

Property Owners Land Use Authorization Form

Other (Describe) _____

Floodplain Development Permit Application

Land Disturbance Permit Application

OFFICE USE ONLY

Health Inspector:
Can the setbacks for a septic system be met? Yes No
Comments: NIA City water + sewer

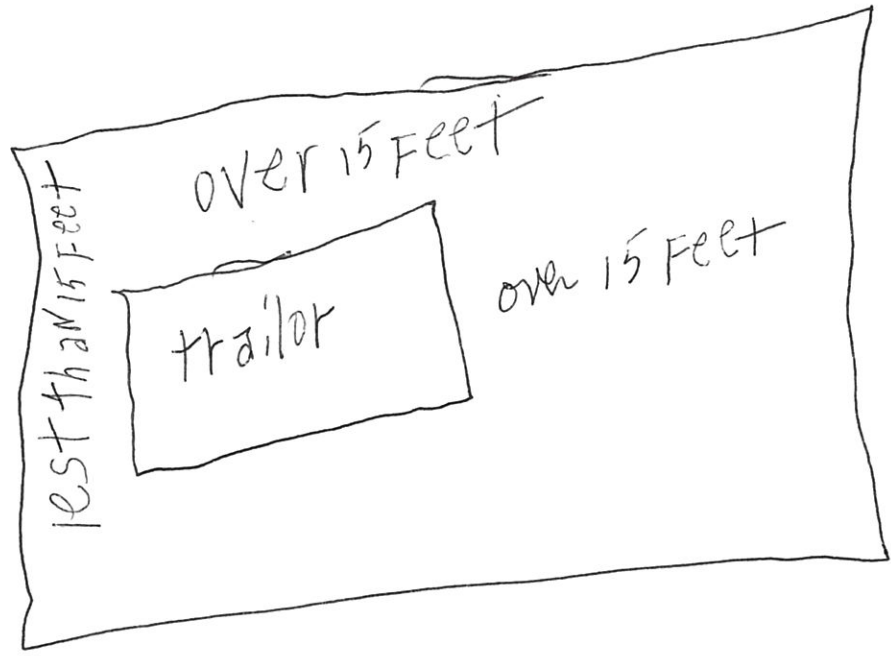
Building Inspector:
Is there enough space for a structure on this parcel? Yes No
Comments: BUT IT DON'T MEET SET BACK

Board of Commissioners: Approved Denied

With Conditions _____

Date: 12-4-25 Health Inspector: Donald E. Glover Jr
Date: _____ Building Inspector: _____
Date: _____ Chairperson: _____

Donald Glover
12-4-25



RESERVED FOR THE CLERK OF SUPERIOR COURT

FLOOD NOTE:
THIS PROPERTY IS SHOWN TO LIE IN FLOOD HAZARD ZONE "X" (UNSHADED) ON FLOOD INSURANCE RATE MAP No. 13049C0395D, DATED JULY 7, 2014.

REFERENCES:
1. PLAT BOOK "A", PAGE 12, CHARLTON COUNTY RECORDS

- GENERAL NOTES:**
- UNOBSERVED PORTIONS OF THE SITE WERE SURVEYED USING DUAL FREQUENCY, REAL TIME KINEMATIC GPS METHODS WITH A RELATIVE POSITIONAL ACCURACY $\pm 0.07+50\text{ PPM}$.
 - THIS MAP OR PLAT HAS BEEN CALCULATED FOR FOOT IN 354.693 FEET.
 - THIS SURVEY WAS PERFORMED USING A SOKKIA ROBOTIC TOTAL STATION AND CARLSON BRX7 GPS BASE AND ROVER.
 - THIS SURVEY WAS PERFORMED WITHOUT BENEFIT OF A TITLE ABSTRACT.
 - NO ATTEMPT WAS MADE TO DETERMINE WETLANDS OR OTHER ENVIRONMENTAL ISSUES, IF ANY, THAT MAY AFFECT THE SUBJECT PROPERTY.
 - THERE MAY EXIST ADDITIONAL EASEMENTS NOT SHOWN HEREON.
 - ALL IMPROVEMENTS NOT SHOWN.

CERTIFICATION:
THIS PLAT IS A RETRACEMENT OF AN EXISTING PARCEL OR PARCELS OF LAND AND DOES NOT SUBDUDE OR CREATE A NEW PARCEL OR MAKE ANY CHANGES TO ANY REAL PROPERTY BOUNDARIES. THE RECORDING INFORMATION OF THE DOCUMENTS, MAPS, PLATS, OR OTHER INSTRUMENTS WHICH CREATED THE PARCEL OR PARCELS ARE STATED HEREON. ANY RECONSTRUCTION OF THIS PLAT DOES NOT IMPLY APPROVAL OF ANY LOCAL JURISDICTION, AVAILABILITY OF PERMITS, OR SUITABILITY FOR ANY USE OR PURPOSE OF THE LAND. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN O.C.G.A. SECTION 15-6-67.

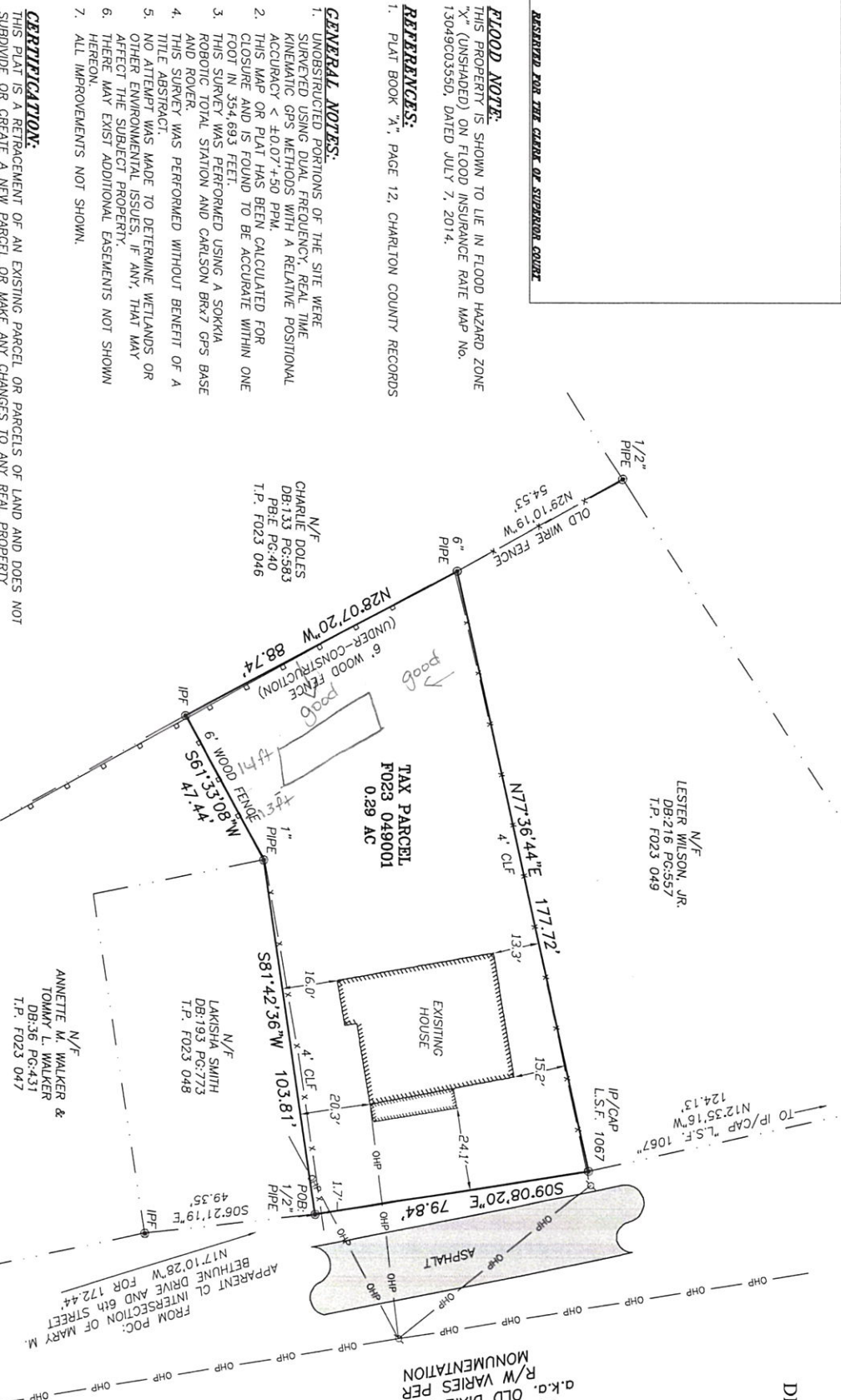
DANIEL ERIC TAYLOR R.L.S. 3251

09/13/2025
DATE



GRAPHIC SCALE
(IN FEET)
1 inch = 30 ft.

300 CAMDEN AVENUE
WOODBRINE, GA 31569
(912) 576-8854 L.S.F. 882
DWG. BY: ET PM: ET
DWG. 09/13/2025 SURVEYED 09/13/2025
JOB: 25175 1" = 30'



LEGEND:
IRON PIN FOUND
IP (1/2\"/>

GRID (SPC GA EAST ZONE, NAD 83)

BOUNDARY SURVEY FOR:
DREAM 12 PROPERTIES, LLC
35 SIXTH STREET,
TAX PARCEL F023 049001,
CITY OF FOLKSTON,
32nd G.M.D.,
CHARLTON COUNTY, GEORGIA



Permit Payment Receipt
Charlton County, GA
 68 Kingsland Drive
 Folkston, Georgia 31537
 Office: 912-496-3826

Category: Residential
Receipt Note: Shondy Monroe (Variance Fee)
Payment Type/Last 4 of CC: Visa-8038
Payment Method: POS

Customer Name:	
Payor Name:	Yuoshondy Monroe
Billing Address:	
City/State/Zip:	29223
Phone #:	803-769-3669
Email:	info@dream12properties.com
Payment Date:	12/02/2025 1:14:31 PM
Payment Clerk:	Amanda Leugers
Confirmation #:	41417894

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) Permit billed by Charlton County, GA
- 2) Service Fee billed by GovernmentWindow

Permit #:	191395
Permit Amount:	\$100.00
Service Fee Amount:	\$5.00
Total Paid:	\$105.00

-- CUSTOMER COPY --



Permit Payment Receipt
Charlton County, GA
 68 Kingsland Drive
 Folkston, Georgia 31537
 Office: 912-496-3826

Category: Residential
Receipt Note: Shondy Monroe (Variance Fee)
Payment Type/Last 4 of CC: Visa-8038
Payment Method: POS

Customer Name:	
Payor Name:	Yuoshondy Monroe
Billing Address:	
City/State/Zip:	29223
Phone #:	803-769-3669
Email:	info@dream12properties.com
Payment Date:	12/02/2025 1:14:31 PM
Payment Clerk:	Amanda Leugers
Confirmation #:	41417894

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) Permit billed by Charlton County, GA
- 2) Service Fee billed by GovernmentWindow

Permit #:	191395
Permit Amount:	\$100.00
Service Fee Amount:	\$5.00
Total Paid:	\$105.00

Signature: _____

-- OFFICE COPY --

PETITION

ABANDONMENT OF Ally Way

TO: CHARLTON COUNTY BOARD OF COMMISSIONERS
68 KINGSLAND DRIVE, SUITE B
FOLKSTON, GEORGIA 31537

Orival Thompson, Jr. is the owner of land identified by map and
parcel number SG07024, whereas there exists a public _____

Ally Way (road, alleyway, right of way, etc.), on map and
parcel number SG07026.

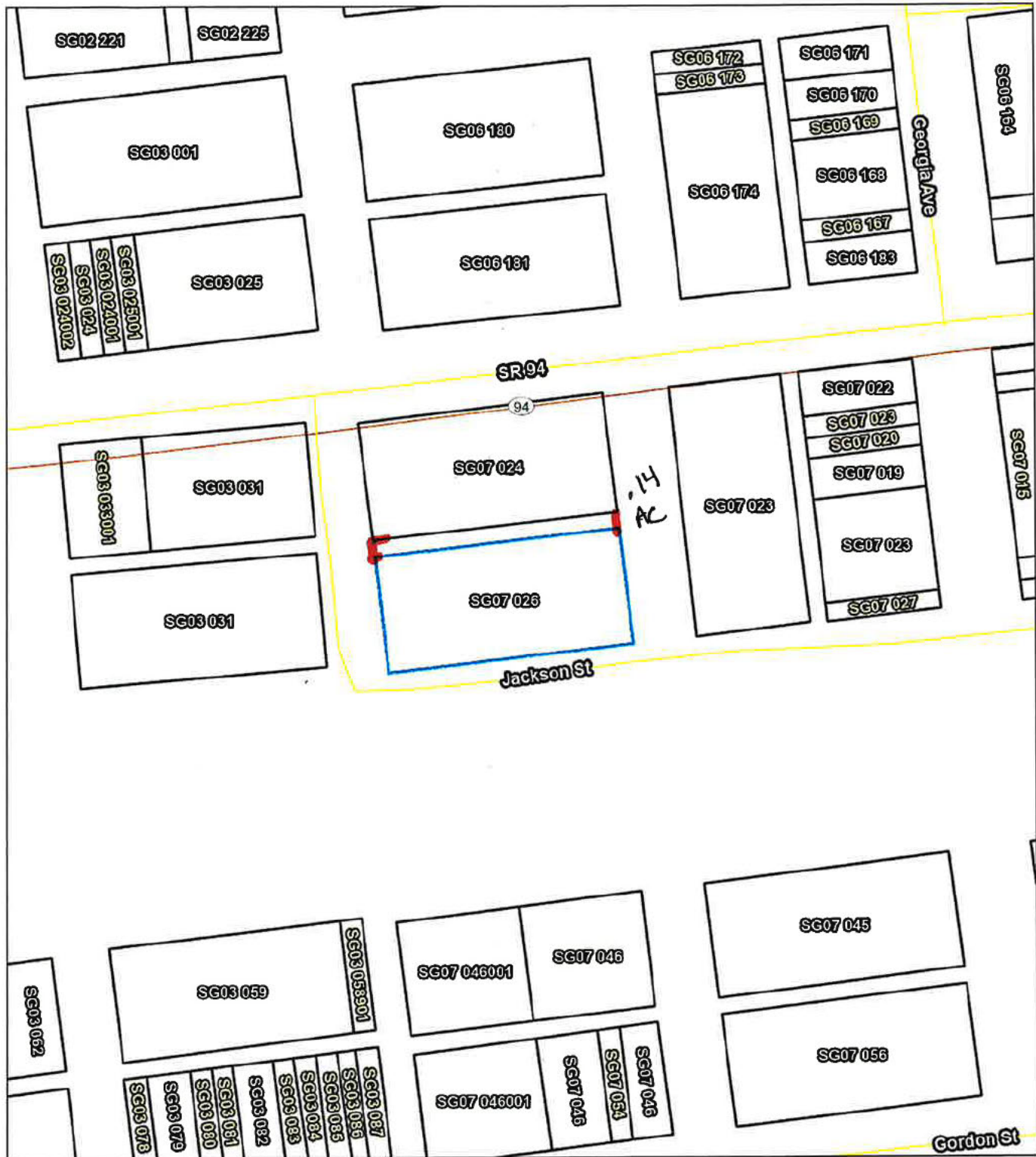
The property owner hereby petitions the Board of Commissioners of Charlton County,
Georgia, to abandon for public purposes all and any rights and interest in accordance
with the laws of the State of Georgia relating to such matters.

Respectfully submitted, this the 3 day of December, 2025

Name Orival Thompson

Address [REDACTED]

Phone # [REDACTED]



Parcel ID SG07 026
 Class Code Residential
 Taxing District County
 Acres 0.96

Owner ORVAL JR & THOMPSON
 DIANE H
 [Redacted]
 Physical Address n/a
 Assessed Value Value \$11800

Last 2 Sales
 Date Price Reason Qual
 5/12/2004 \$11000 n/a U
 8/17/1976 0 NM U

(Note: Not to be used on legal documents)

PETITION

ABANDONMENT OF Alleyway

TO: CHARLTON COUNTY BOARD OF COMMISSIONERS
68 KINGSLAND DRIVE, SUITE B
FOLKSTON, GEORGIA 31537

Rocky Harrington III is the owner of land identified by map and
parcel number SG03 094, whereas there exists a public
alleyway (road, alleyway, right of way, etc.), on map and
parcel number SG03 093.

The property owner hereby petitions the Board of Commissioners of Charlton County,
Georgia, to abandon for public purposes all and any rights and interest in accordance
with the laws of the State of Georgia relating to such matters.

Respectfully submitted, this the 4th day of December, 2025.

Name Rocky Harrington III

Address

Phone #





Results:
 SG03 077
 Parcel ID - SG03 094
 Alt Id - 1961
 Owner - ROCKY D HARRINGTON III
 Acres - 0.96
 View: Report | Property Tax Dollars | Field Definitions | Google Maps

Parcel ID SG03 094
 Class Code Residential
 Taxing District County
 Acres 0.96

Owner ROCKY D HARRINGTON III
 827 PAULINE BELL LANE
 ST GEORGE, GA 31562
 Physical Address n/a
 Assessed Value Value \$6800

Last 2 Sales			
Date	Price	Reason	Qual
7/14/2023	0	GD	U
4/13/2011	0	GD	U

(Note: Not to be used on legal documents)

Charlton County, Georgia

James E. Everett, Commissioner
Alphya Benefield, Chairwoman
Jesse Crews, Commissioner
Drew Jones, Commissioner
Luke Gowen, Vice Chairman

Board of Commissioners

68 Kingsland Drive, Suite B
Folkston, GA 31537-2872
(912) 496-2549 (office)
(912) 496-1156 (fax)

Becky Harden, Administrator
Jenifer Nobles, County Clerk
John B. Adams, County Attorney

December 18, 2025

Mr. Jeremy Barwick
District 5 State Aid Coordinator
Georgia Department of Transportation

Re: 2026 LMIG Request

Dear Mr. Barwick,

The Charlton County Board of Commissioners respectfully request the use of LMIG funds for Base and Pave with Asphalt for the following road: Lakeview Dr. This distance for all projects combined is .47 miles. For more details please see the attached Project List.

As for the status of the previous LMIG funding; 2024 and 2025 LMIG is still in the beginning stage and work has yet to begin. We did have a bid on 2024 LMIG projects but the price was a little much. The commissioners and the engineer the county uses thought it would be best to try and bid 2024 and 2025 together to get a better deal. We thank you for any and all assistance you have provided for us.

Respectfully,

Alphya Benefield
Chairwoman



2026 Charlton County Rd Project List

<u>Name</u>	<u>Type of Work</u>	<u>Amount</u>	<u>Mileages</u>
Lakeview Dr	Base and Pave with Asphalt	\$654,331.20	0.47
Total		\$654,331.20	0.47

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT
GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2026
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.**

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, Alpha Benefield (Name), the Chairwoman (Title), on behalf of Charlton County (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), Immigration Sanctuary Policies; prohibition; penalties (O.C.G.A. § 36-80-23), and the Local Government Budgets and Audits Act (O.C.G.A. § 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment Act (TIA) (O.C.G.A. § 48-8-240).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a project shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

225736

E-Verify Number

(Signature)

Sworn to and subscribed before me,

Chairwoman (Print)

This ____ day of _____, 20____.

Mayor / Commission Chairperson

In the presence of:

(Date)

NOTARY PUBLIC

LOCAL GOVERNMENT SEAL (required):

My Commission Expires:

NOTARY PUBLIC SEAL (required):

**CERTIFICATION OF COMPLIANCE WITH
ANNUAL IMMIGRATION REPORTING REQUIREMENTS/
NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION**

By executing this document, the undersigned duly authorized representative of the Local Governing Body, certifies that the Local Governing Authority:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts (“GDA&A”) for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a “Sanctuary Policy” in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 et seq. regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the Local Governing Body shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 et seq. for the duration of time the subject agreement is in effect.

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent

Date

Jan 2024



Charlton Co 2026 LMIG
Cost Estimate



Item No	Qty.	Unit	GDOT	Description	Unit Price	Total Price
1005	1	LS	150-1000	Traffic Control	\$ 13,770.00	\$ 13,770.00
1010	1	EA	163-0300	Construction Exit	\$ 4,000.00	\$ 4,000.00
1015	2,138	LF	163-0528	Temporary Silt Fence	\$ 4.00	\$ 8,552.00
1020	1	LS	210-0200	Grading Complete	\$ 186,300.00	\$ 186,300.00
1025	314	TNS	301-5000	Portland Cement	\$ 265.00	\$ 83,210.00
1030	9,970	SY	315-0000	GDOT Section 315- Cement Stabilized Reclaimed Base Construction CSRB, 8" Incl Matl and Haul 8" (FDR)	\$ 9.00	\$ 89,730.00
1035	0	TNS	402-3130	Recycled Asphalt Concrete 12.5 mm Superpave, GP1 or 2, Incl Bitum Matl & H Lime	\$ 150.00	\$ -
1040	9,970	SY	424-6196	Triple Surface Treatment, Stn Size 6, 7 & 89, GP 2 Only, Incl Seal Sand W 10 and Latex Modified Emulsion	\$ 8.00	\$ 79,760.00
1045	0.00	CY	500-3800	Class A Concrete, Incl Rein Steel for 1125 Headwall	\$ 2,250.00	\$ -
1050	504	LF	550-1180	RCP Storm Drain Pipe 18"	\$ 100.00	\$ 50,400.00
1055	72	LF	550-1240	RCP Storm Drain Pipe 24"	\$ 120.00	\$ 8,640.00
1060	0	LF	550-1360	RCP Storm Drain Pipe 36"	\$ 110.00	\$ -
1065	6	EA	550-4224	Flared End Section, 24 IN, Storm Drain	\$ 1,750.00	\$ 10,500.00
1070	80	SY	603-2018	STN Dumped Rip Rap, TP 1, 18 IN	\$ 100.00	\$ 8,000.00
1075	1.62	LM	652-2501	Solid Traffic Stripe, 5" White	\$ 1,200.00	\$ 1,944.00
1080	1.62	LM	652-2502	Solid Traffic Stripe, 5" Yellow	\$ 1,200.00	\$ 1,944.00
1085	12	LF	653-1704	Thermo Solid Traffic Stripe, 24" White	\$ 16.00	\$ 192.00
1090	0.98	AC	700-6910	Perm Grassing	\$ 2,500.00	\$ 2,450.00
1095	1.00	LS		Culvert on Marshall Crews	\$ -	\$ -
1095	1	LS		Mobilization and Bonding	\$ 20,000.00	\$ 20,000.00
1100	1	LS		Engineering and Owner Approved Contingencies	\$ 20,000.00	\$ 20,000.00
				Total Construction Cost		\$ 589,392.00
				Engineering Fee		\$ 41,257.44
				Construction Observation Project Management Fee		\$ 17,681.76
				NPDES Stormwater Monitoring @1000 per month for 6 months		\$ 6,000.00
				Total Project Cost		\$ 654,331.20
				2025 LMIG Funds GDOT Grant		\$ 454,720.23
				County 10% Match		\$ 45,472.02
				Additional Local Funds Required		\$ 154,138.95

GROUND-WATER SERVICES, INC.

Exploration and Development
3842 Crestmore Drive NE
Kennesaw, GA 30144
770-364-8442

www.groundwaterrock.com
email:support@groundwaterrock.com

December 1, 2025

Chairwoman Benefield
Charlton County Administrator
68 Kingsland Drive, Suite B
Folkston, GA 31537

Subject: 2026 Proposal For Methane and Surface Water
Monitoring at the Folkston and St. George Landfills

Dear Chairwoman Benefield:

The monitoring and reporting will be as conducted in 2025. **2026 is the last year of the required 30-year monitoring, which began in 1996.** I propose to conduct the monitoring at the not-to-exceed costs listed below:

Methane quarterly monitoring & reporting	\$ 700.00 per quarter
Surface water semi-annual monitoring & reporting	\$3,250.00 per event
Total annual not-to-exceed amount	\$9,300.00

PAYMENTS ARE DUE UPON RECEIPT OF THE REPORTS AND INVOICES. YOUR ATTENTION TO THIS REQUIREMENT WILL BE GREATLY APPRECIATED. If you are in agreement with the above services, costs and payment terms, please sign a copy of this acceptance letter and return a copy to me. I look forward to working with the county for another year. Please call if you have any questions.

Sincerely,
GROUND-WATER SERVICES, INC.



H. Dan Harman, Jr. P. G.
Senior Hydrogeologist and President

Accepted: _____
(Authorized Signature)

Date: _____

AGREEMENT FOR EMT AND PARAMEDIC TRAINER SERVICES

This Agreement is made and entered into as of the 1st day of January 2026, by and between **Deborah "Sami" Luffman** (hereinafter referred to as "Trainer") and the **Charlton County Board of Commissioners** (hereinafter referred to as "County"). Collectively, these entities shall be referred to as the "Parties."

Recitals

WHEREAS the County desires to engage the Trainer to provide **Emergency Medical Technician (EMT) training classes** and assist in **Paramedic Training** for its personnel; and

WHEREAS the Trainer possesses the skills, qualifications, certifications, and experience necessary to provide such training;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. Scope of Services

The Trainer agrees to provide EMT training classes and assist in Paramedic Training for personnel designated by the County.

EMT Training Services shall include:

- Classroom instruction covering EMT certification requirements.
- Practical hands-on training for EMT skills.
- Preparation and administration of exams as required by applicable certification standards.
- Submission of necessary documentation to the appropriate certification bodies.

Paramedic Training Assistance shall include:

- Assisting the principal Paramedic Trainer in providing classroom instruction and practical training.
- Supporting skill evaluations and scenario-based training for paramedic students.
- Aiding in the preparation and administration of certification exams as required by applicable standards.
- Performing additional duties as requested by the principal trainer and the County.

AGREEMENT FOR EMT AND PARAMEDIC TRAINER SERVICES

2. Term of Agreement

This Agreement shall commence on **January 1, 2026**, and shall continue until **December 31, 2026**, unless terminated earlier as provided herein.

3. Compensation

- The County shall compensate the Trainer at a rate of **\$7,000 per EMT training class** for the term of this Agreement.
- For **Paramedic Training Assistance**, the Trainer shall be compensated at a rate of **\$7,000 per class**.
- Compensation shall be paid via **two (2) lump sum payments** (1 - prior to the class beginning; 2- at the conclusion of the class) via payroll with the County deduction taxes.

4. Trainer's Responsibilities

- The Trainer shall ensure compliance with all applicable local, state, and federal laws, including those governing EMT and Paramedic training and certification.
- The Trainer shall maintain all relevant certifications required to provide EMT and Paramedic training and provide proof of certification upon request.

5. County's Responsibilities

- The County shall provide all necessary materials, supplies, and equipment for the training classes.
- The County shall provide access to facilities suitable for training classes.
- The County shall ensure the attendance and participation of designated personnel.
- The County shall ensure that the principal trainer for Paramedic Training is available to coordinate duties with the Trainer.

6. Indemnification

- The Trainer agrees to indemnify and hold harmless the County, its officers, employees, and agents from any claims, damages, or liabilities arising out of the Trainer's performance under this Agreement.

AGREEMENT FOR EMT AND PARAMEDIC TRAINER SERVICES

7. Termination

- Either Party may terminate this Agreement with **30 days' written notice** to the other Party.
- In the event of termination, the Trainer shall be compensated for services rendered up to the termination date.

8. Entire Agreement

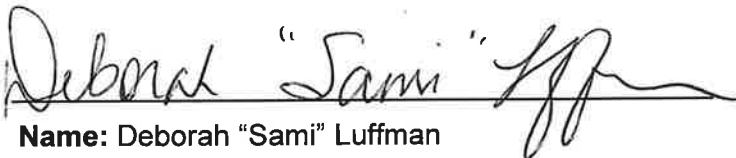
This Agreement constitutes the entire understanding between the Parties and supersedes all prior agreements, whether written or oral.

9. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written below.

Name: Alphya Benefield
Title: Chairwoman, Board of Commissioners
Date: December 18th, 2025



Name: Deborah "Sami" Luffman
Title: EMS Division Chief
Date: December 18th, 2025

MUTUAL AID AGREEMENT
Disaster - Civil Emergency - All Hazards Incidents

U.S. Department of the Interior
Fish and Wildlife Service

Okefenokee National Wildlife Refuge

and

Charlton County, Georgia

This Mutual Aid Agreement is entered into by and between all Parties:

SECTION 1: Recitals

WHEREAS, the State and local jurisdictions have the primary responsibility for its Citizens and will coordinate first response during a natural or human-caused disaster; AND

WHEREAS, the Parties recognize natural or human-caused disasters can and do threaten the people and communities located within the Region to damage, injury, and loss of life and property resulting from a disaster event, and recognize that these events may present equipment and manpower requirements beyond the capacity of each individual Party; AND

WHEREAS, these natural or human-caused disasters often strike with little or no advanced warning requiring advance planning to reduce lag time in emergency response and aid in recovery operations; AND

WHEREAS, the Parties recognize that in the past, mutual aid has been provided between or among the Parties have a long history of positive cooperation in the form of personnel, supplies and equipment during disasters and/or civil emergencies and during cleanup periods; AND

WHEREAS, the governing officials of the Parties desire to secure for each Party the benefits of mutual aid and protection of life and property in the event of a disaster and/or civil emergency; AND

WHEREAS, the Service administers lands and waters located within the administrative jurisdiction of the cooperating agency; the Service has employees that are trained in water craft operations, heavy equipment operations, chain saw operation, wild-land fire control, and other specialized operations or services, AND

WHEREAS , immediate action is often required to protect and/or secure the safety of citizen life and property, and/or wildlife and its habitat; AND

WHEREAS , the Parties recognize that a formal agreement for mutual aid would allow for better coordination of effort, ensure that adequate equipment is available, and ensure that mutual aid is accomplished in the minimum time possible; AND

NOW, THEREFORE ,the Parties hereto agree as follows:

SECTION 2: Agreement

The Parties hereby mutually agree to assist each other in the event of a natural or human-caused disaster that is beyond their respective ability to alleviate the result of the disaster on their own.

This Agreement may be activated in the event of a natural or human-caused disaster pursuant to:

- (a) a Presidential, State, or other local emergency declaration ; or
- (b) the finding of an emergency by the Emergency Management Coordinator or other duly authorized agent of the State or County/City governing body of a Party; or
- (c) a significant event impacting Homeland Security.

Upon activation of the Agreement, the Fish and Wildlife Service agrees to respond as delineated in the Department of the Interior, Departmental Manual - 900 OM 1.1 – 1.10, (see Attachment 1), and shall continue, whether or not the disaster event is still active, until the services of the Party rendering aid are no longer required or when the officer in charge of the forces of the Party rendering aid determines, in his/her sole discretion, that further assistance should not be provided.

SECTION 3: Requests for Mutual Aid

(A) Local Disaster. In the event of a local disaster declaration, the Emergency Management Coordinator or other duly authorized agent of the Party seeking mutual aid shall make the request directly to the Authorized Representative of the Assisting Party from whom aid is sought. A Party from whom mutual aid is sought shall furnish mutual aid to cope with the disaster to the requesting Party, subject to the terms of this Agreement. In the event of a widespread disaster affecting more than one Party, each affected Party shall utilize its respective coordinating group for the provision of mutual aid.

(B) DISASTER THREAT. In the event of an imminent threat of an emergency such that local capabilities are or are predicted to be exceeded, the Emergency

Management Coordinator or other duly authorized agent of the Party seeking mutual aid shall make the request directly to the Authorized Representative of the Assisting Party from which assistance is sought. As all Parties will likely be involved in preparations for a known disaster, requests for mutual aid of this type are optional and it is inherent that the requesting Party will have exhausted all local capabilities prior to making a request from the Assisting Party.

(C) CONDITIONS. The furnishing of resources under this Agreement is subject to the following conditions:

- (a) Requests for assistance must be made in writing;
- (b) A request for aid shall specify the amount and type of resources being requested, the location where the resources are to be dispatched, and the specific time such resources are needed;
- (c) The Assisting Party shall take such action as is necessary to provide and make available the resources requested, provided however, that the Assisting Party, in its sole discretion, shall determine what resources, if any, it has available to respond to the request; and
- (d) The Assisting Party shall report to the officer in charge of the Requesting Party's forces at the location to which the resources are dispatched.
- (e) When providing assistance under the terms of this Agreement, the personnel, equipment, and resources of any Assisting Party will be under the operational control of the Requesting Party, the response effort to which SHALL be organized and functioning within an Incident Command System (ICS) or Unified Command System (UCS). Direct supervision and control of personnel, equipment and resources shall remain with the designated supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. The Assisting Party's personnel and other resources shall remain subject to recall by the Assisting Party at any time, upon reasonable notice to the Requesting Party.
- (f) At least twenty-four-hour advance notification of intent to withdraw personnel or resources shall be provided to the Requesting Party unless such notice is not practicable, in which case such notice as is reasonable shall be provided;

(g) Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure. However, Assisting Party personnel and equipment should be, to the greatest extent possible, self-sufficient while working in the emergency or disaster area. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance;

(h) Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units;

(i) Whenever the officials, employees and volunteers of the Assisting Party are rendering aid pursuant to this Agreement, such persons shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation, incidental to their employment or position;

U) The initial duration of a request for assistance will be specified by the Requesting Party, to the extent possible by the situation.

(k) Within ten (10) days of the return of all personnel deployed under this Regional Mutual Aid Agreement, the Requesting Party will prepare a Summary Report of the event and provide copies to each Assisting Party. The report shall include a chronology of events and description of personnel, equipment and materials provided by one party to the other.

SECTION 4: Reimbursable Expenses

The terms and conditions governing reimbursement for any assistance provided pursuant to this Agreement shall be in accordance with the following provisions, unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the Event Agreement.

A. **PERSONNEL:** During the period of assistance, the Assisting Party shall continue to pay its employees according to its then prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses (including travel expenses, benefits, workers' compensation claims and expenses) incurred during the period of assistance, unless agreed to otherwise by the parties in the Event Agreement.

B. **EQUIPMENT:** The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to

either a pre-established local or state hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which some costs may be reimbursed by the Federal Emergency Management Agency, the eligible direct costs shall be determined in accordance with 44 CFR 206.228, or other regulations in effect at the time of the Disaster Event.

(a) Each Party shall maintain its own equipment in safe and operational condition.

(b) At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party, if practical. If the equipment charges are based on a pre-established local or state hourly rate, then these charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

C. MATERIALS AND SUPPLIES. The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel, maintenance materials, labor and supplies, which shall be included in the equipment rate established above, unless such damage is caused by gross negligence, or willful and wanton misconduct of the Assisting Party's personnel. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228 or other regulations in effect at the time of the disaster. In the alternative, the Parties may agree that the Requesting Party will replace, with like kind and quality as determined by the Assisting Party, the materials and supplies used or damaged.

D. RECORD KEEPING. The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party in accordance with existing policies and practices. Upon the declaration of a state or federal disaster, the Requesting Party and Division of Emergency Management personnel shall provide information, directions, and assistance for record keeping to Assisting Party personnel.

E. PAYMENT. Unless otherwise mutually agreed, the Assisting Party shall bill the Requesting Party for all reimbursable expenses with an itemized statement as soon as practicable after the expenses are incurred, but not later than sixty (60) days following the period of assistance, unless the deadline for identifying damage is extended in accordance with applicable federal or State regulations. The Requesting Party shall pay the bill, or advise of any disputed items, not later than sixty (60) days following receipt of the statement, unless otherwise agreed upon.

SECTION 5: Term

This Agreement will be effective upon the day each party signs the agreement. Upon date of last signature, the Agreement shall remain in effect for five calendar years (January 1 – December 31).

SECTION 6: Modification Procedures

This Agreement may be revised and/or modified as necessary, by mutual consent of both parties, by written amendment signed and dated by both Parties.

SECTION 7: Resolving Disagreements

If a dispute should arise between the parties that cannot be settled by the designated project managers, then it will be referred first to the level of the appropriate Assistant Regional Director for the Fish and Wildlife Service and to the appropriate supervisor within the State or local government, for further fact-finding and efforts at resolution. If those efforts should also fail, then the dispute will be referred to the Regional Director or Deputy Regional Director of the Fish and Wildlife Service and to the appropriate elected or appointed official for State or local government. At any stage, third party mediators or arbitrators may be brought in if agreed by both Parties. The parties may also decide to terminate the agreement at any stage of the dispute in accordance with the Termination clause herein.

SECTION 8: Termination Provisions

This agreement may be terminated by either party by giving notification in writing thirty (30) days in advance. Termination of the agreement will then occur after all debts (if any) which have been identified by either Party are paid and/or resolved. Both parties will sign a Termination Agreement that is acceptable to both parties before the agreement is fully terminated.

SECTION 9: Expending Funds

Each Party that performs services or furnishes aid pursuant to this Agreement shall do so with funds available from current revenues of the Party. No Party shall have any liability for the failure to expend funds to provide aid hereunder.

In addition, nothing contained in this Agreement shall be construed as binding the Fish and Wildlife Service to expend in any one fiscal year any sum in excess of appropriation made by Congress, for the purpose of this Agreement for that fiscal year, or as involving the United States in any contract or other obligation for the further expenditure of money in excess of such appropriations. Nor does anything contained in this Agreement obligate the State or County/City to expend

funds not appropriated and administratively allocated to support the purposes of this agreement.

SECTION 10: Required Clauses

A. During the performance of this Agreement, the participants agree to abide by the terms of Executive Order 11246 on nondiscrimination and will not discriminate against any person because of race, color, religion, sex or national origin. The participants will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex or national origin.

B. No member or delegate to Congress, or resident Commissioner shall be admitted to any share or part of this Agreement, or any benefit that may arise there from, but this provision shall not be construed to extend to this Agreement if made with a corporation for its general benefit.

SECTION 11: Liability Clause

Pursuant to 42 U.S.C. 5148 the Federal Government shall not be liable for any claim based upon the exercise or performance or the failure to exercise or perform a discretionary function or duty on the part of a Federal Agency or an employee of the Federal Government in carrying out the activities authorized hereunder. The extent of any nonfederal liability shall be governed by the laws of State government.

SECTION 12: Other Mutual Aid Agreements

It is understood and agreed that certain signatory Parties may have heretofore contracted or may hereafter contract with each other for mutual aid in civil emergency and/or disaster situations, and it is agreed that, to the extent there is a conflict between this Agreement and any other such Mutual Aid Agreement, the provisions this Agreement shall be superior to any such individual contract.

Specifically, the existence of this Agreement shall not prevent a municipality, county, emergency services district, fire protection agency, organized volunteer group, or other emergency services entity from providing mutual aid assistance on request from another municipality, county, emergency services district, fire protection agency, organized volunteer group, or other emergency services entity.

Additionally, the existence of this Agreement shall not prevent any Party hereto from providing immediate emergency assistance as stated in Attachment 1 of this document.

MUTUAL AID AUTHORIZATION AGREEMENT

EXECUTED by the Parties hereto, each respective entity acting by and through its duly authorized official as required by law, on multiple counterparts each of which shall be deemed to be an original, on the date specified on the multiple counterpart executed by such entity.

**U.S. DEPARTMENT OF THE INTERIOR
U.S. FISH AND WILDLIFE SERVICE**

BY: Holly Gaboriault

TITLE: Regional Chief, Southeast Region

DATE:

Telephone #: 912-313-4951

STATE OR LOCAL GOVERNMENT

BY:

TITLE : Chair, Charlton County Commission

DATE:

Telephone #: 912-496-2549

Please Complete Contact Information (U.S. Fish & Wildlife Service)

Primary:

Contact Name: Michael Lusk, Refuge Manager

Office Number: 912-206-6304

24 Hour Contact: 912-390-2193

E-mail address: Michael_Lusk@fws.gov

Alternate:

Contact Name: Larry Woodward, Deputy Refuge Manager

Office Number: 912-206-6305

24 Hour Contact: 352 – 493 - 3151

E-mail address: Larry_Woodward@fws.gov

Please Complete Contact Information (State or Local Government)

Primary:

Contact Name: Becky Harden, County Administrator

Office Number: 912 - 496 - 2549

24 Hour Contact: 912 -376-9356

E-mail address: bharden@charltoncountyga.gov

Alternate :

Contact Name: C.L. Lewis, Chief - Charlton County Fire and Rescue

Office Number: 912-496-3111

24 Hour Contact # 912-390-9658

E-mail address: clewis@charltoncountyga.gov

Attachment 1: Department of the Interior - DOI Policy Manual

900 DM 1.10 Immediate Emergency Response. When an imminently serious condition occurs in the immediate vicinity of Departmental resources, local field personnel of the Department's bureaus or offices are authorized, in response to the request of local governmental authorities, to take necessary action to protect human life, property, or the environment if the response would be impaired by the delay required to seek the approval of senior officials.

- A. Immediate Emergency Response means necessary action taken by local field personnel in response to the imminently serious condition.
- B. For this purpose, local governmental authorities include Federal, State, local, or tribal entities in the immediate vicinity affected by the imminently serious condition.
- C. Field personnel that have undertaken an Immediate Emergency Response must promptly advise their bureau or office management and the Department's Watch Office of the actions taken.
- D. Immediate Emergency Response to local governmental authorities should be provided on a cost-reimbursable basis whenever possible. However, such response should not be delayed or denied because of the inability or unwillingness of the local governmental authority to make a commitment to reimburse the Department, bureau, or office for such response.
- E. Examples of Immediate Emergency Response assistance to local governmental authorities are:
 - (1) Rescue, evacuation, and emergency medical treatment of persons; maintenance or restoration of emergency medical capabilities; and safeguarding the public health.
 - (2) Emergency restoration of essential public services (including fire-fighting, water, communications, transportation, power, and fuel).
 - (3) Emergency clearance of debris or rubble from public facilities and other areas to permit rescue or restoration of essential services.
 - (4) Safeguarding, collecting, and distributing, food and essential supplies
 - (5) Damage assessment.
 - (6) Interim emergency communications.

IWORQ SERVICE(S) AGREEMENT

For iWorQ application(s) and service(s)

Charlton County hereafter known as ("Customer"), enters into THIS SERVICE(S) AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorize website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation document upon request.

iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Acquisition of data is the responsibility of the client; iWorQ will not be involved in negotiation for data with third parties.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

www.iworq.com



4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week.

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Data upload and storage is provided to every Customer. This includes uploading files up to 25MB and 100GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customer can upload and store images with personal information like driver's license, and more. This Data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the Sensitive Data Upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizens over the web, and (4) For backup data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing.

iWorQ Systems, P.O. Box 3784, Logan, Utah, 84323



7. TERMINATION:

Prior to the expiration of the initial 3-YEAR TERM (the "Initial Term"), either party may terminate this Agreement, by providing the other party with a Sixty (60) days' written notice prior to the effective date of the expiration. Should Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically renew for successive one (1) year terms unless either party provide notice of termination or non-renewal no less that sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms, and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Any legal action or proceeding related to this Agreement must be brought and determined in the State of Utah and may not be brought or determined in any other forum or Jurisdiction.

Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.

www.iworq.com



10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact Joanna Powell Title Community Development Dir.

Office Phone 912-496-3826 Cell _____ Email jpowell@charltoncountyga.gov

Secondary Implementation Contact Ronnie Pollock Title Infrastructure and Development Dir.

Office Phone _____ Cell 912-276-0264 Email rpollock@charltoncountyga.gov

11. CUSTOMER BILLING INFORMATION:

Billing Contact Joanna Powell Title Community Development Dir.

Office Phone 912-496-3826 Cell _____ Email jpowell@charltoncountyga.gov

PO# _____ (if required) Tax Exempt ID # 58-6000796

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____

iWorQ Systems, P.O. Box 3784, Logan, Utah, 84323



www.iworq.com



iWorQ Service(s) Agreement

APPENDIX A

iWorQ Systems, P.O. Box 3784, Logan, Utah, 84323



iWorQ Cost Proposal

Charlton County	Population- <u>13040</u>
68 Kingsland Drive Suite B Folkston, GA 31537	Prepared by: Scott Jardine

Annual Subscription Fees

<u>Application(s) and Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
Community Development (Basic) *Permit Management *Code Enforcement -Available on any computer, tablet, or mobile device using Chrome Browser -Track permits and cases with customizable reporting -Track fees and payments -Inspection and plan review tracking -Track violations, activities and follow ups -OpenStreetMap tracking abilities with quarterly updates -Free forms, letters, and/or permits utilizing iWorQ's template library, and up to 3 custom letters	\$3,500.00	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$3,500.00	

One-Time Setup, GIS integration, and Data Conversion Fees

<u>Service(s)</u>	<u>Full Price Cost</u>	<u>Package Price</u>	<u>Billing</u>

NOTES SERVICE(S) DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + On-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- III. This cost proposal cannot be disclosed or used to compete with other companies.
- IV. Changes to the Agreement have been requested by the Customer

Charlton County Financial Narrative – November 2025



As of November 2025, Charlton County's financial position remains stable with continued fiscal activity across various funds. The overall performance shows a mix of conservative spending, strategic utilization of special-purpose funds, and responsible revenue management.

General Fund

The General Fund began November with a balance of \$2,497,047.74 and ended at **\$2,654,791.64**, reflecting a net increase. Revenues totaled \$1,143,975.59, offset by \$986,231.69 in expenses.

Special-Purpose Local Option Sales Tax (SPLOST) Funds

- **2014 SPLOST:** The account showed no revenue or expenses in the month of November.
- **2020 SPLOST:** Active usage continued with \$4,654.33 in expenses. Revenue inflow of \$152,027.14 helped cushion the outflow, bringing the balance to **\$2,639,673.33**.
- **TSPLOST:** Maintained steady growth with \$42,813.64 in revenue against only \$16,807.08 in expenses. The ending balance stood at **\$1,823,453.95**.

Grants & Projects

This fund remained dynamic, with \$1,315.24 in revenue and \$356,711.28 in expenses, resulting in a balance of **\$1,309,254.32**.

Emergency Services (EMS) & Related Programs

- **EMS Fund:** The fund increased slightly to **\$243,244.73**, with revenue of \$49,472.38 cushioning against expenditures of \$58,577.51.
- **EMS Education Program:** Saw a slight decrease, ending with a stable balance of \$20,911.22.
- **911 Emergency Telephone Fund:** Consistently accruing monthly revenue of \$13,680.57, the fund now holds **\$149,622.62**.

Recreation Fund

The Recreation account saw \$4,421.00 in revenue and \$5,771.53 in expenses, leading to a stable month-end balance of **\$29,337.50**.

Reserves (previously) Assigned and Excess Funds

- **Reserves (previously Assigned Funds Account)** increased by \$4,581.87, ending with **\$1,226,973.17**.
- **Excess Funds** saw no revenue or expenses in the month of November.

ARPA & Donation Accounts

The **ARPA Account** saw no movement in November, ending with a balance of **\$949,237.41**. The **Donation Account** also held steady at **\$10,578.77**, with a one-time expenditure of \$1,050.00.

Other Notable Accounts

- **Senior Center** received a one-time revenue of \$18.00 and no expenditures, bringing the overall balance to **\$2,366.19**.
- **Folkston Ice Processing Center** saw an increase in balance, with no revenue and expenditures of \$4,904,823.76, bringing its balance to **\$100.00**.
- **Junior Firefighter Donation Account** maintained static balances with no recent activity.
- **Juvenile Account** saw no movement either.

Conclusion

Charlton County's November 2025 financial report reflects an overall healthy balance of revenue and expenditures. The county demonstrated a continued commitment to financial sustainability by carefully utilizing available funds while being mindful of incoming revenue.

Charlton County Bank Account Information (cont.)

Account Name	JAN	FEB	MARCH	APRIL	MAY	JUN	JUL	AUG	SEP	OCT	NOV
Juvenile Account											
Old Balance	\$380.20	\$380.20	\$380.20	\$380.20	\$380.20	\$380.20	\$380.20	\$430.20	\$430.20	\$430.20	\$430.20
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Balance	\$380.20	\$380.20	\$380.20	\$380.20	\$380.20	\$380.20	\$430.20	\$430.20	\$430.20	\$430.20	\$430.20
Outstanding Checks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
911 Emergency Telephone Fund											
Old Balance	\$160,381.98	\$174,204.01	\$187,888.22	\$201,307.57	\$54,547.27	\$68,128.26	\$81,573.78	\$95,231.09	\$108,764.45	\$122,232.08	\$135,942.05
Revenue	\$13,822.03	\$13,684.21	\$13,419.35	\$13,280.53	\$13,580.99	\$13,445.52	\$13,657.31	\$13,533.36	\$13,467.63	\$13,709.97	\$13,680.57
Expenses	\$0.00	\$0.00	\$0.00	\$160,040.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Balance	\$174,204.01	\$187,888.22	\$201,307.57	\$54,547.27	\$68,128.26	\$81,573.78	\$95,231.09	\$108,764.45	\$122,232.08	\$135,942.05	\$149,622.62
Outstanding Checks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG 2022											
Old Balance	*	*	*	*	*	*	*	*	*	\$0.00	\$63,498.27
Revenue	*	*	*	*	*	*	*	*	*	\$63,498.27	\$122,673.03
Expenses	*	*	*	*	*	*	*	*	*	\$0.00	\$63,498.27
New Balance	*	*	*	*	*	*	*	*	*	\$63,498.27	\$122,673.03
Outstanding Checks	*	*	*	*	*	*	*	*	*	\$0.00	\$0.00

Charlton County EMS Financial Report – November 2025



Overview:

The financial performance of Charlton County EMS for November 2025 continues to reflect a mix of improvement attempts and ongoing challenges, with overall success compared to last year.

Cash & Revenue:

- **Total Cash:** For November 2025, Charlton County EMS reported **\$50,541.51** in cash, an increase from the previous year's figure of **\$46,205.72**. Year-to-date (YTD), the total cash stands at **\$555,756.56**, which is a notable rise from the previous YTD total of **\$408,500.23**.
- **Cash Per Transport:** The agency received an average of **\$555.40** per transport this fiscal year, compared to **\$550.07** per transport in November 2024.
- **Total Charges:** Total charges for November amounted to **\$85,695.40**, with a year-to-date total of **\$1,007,418.40**, an increase compared to **\$905,600.06** in the previous fiscal year and **\$84,213.00** in November 2024.

Operations:

- **Transports:** The EMS team conducted **91** transports in November 2025, leading to a total of **1102 transports** YTD, compared to **84** transports and **969** YTD in the previous year. This suggests a steady commitment to operational activity, contributing positively to revenue generation throughout the year.
- **Non-Transports:** The number of non-transport incidents was **25** for November 2025, with a total of **237** YTD, which shows a sharp rise from the previous year's **180** non-transports for YTD.

Discounts and Write-Offs:

- **Total Discounts and Write-Offs:** The report indicates that write-offs for November 2025 amounted to **\$54,883.90**, with a year-to-date total of **\$455,377.72**. In comparison to the previous fiscal year, where November 2024 had significantly less write-offs totaling **\$34,373.85** and a higher YTD value of **\$568,801.54**.
- **Bad Debt Write-Offs:** There has been a significant decrease in bad debt write-offs, with **\$234,383.26** written off in 2025, compared to **\$421,625.00** for 2024.

- **Contractual Adjustments:** Adjustments related to insurance contracts, including Medicaid and Medicare, also showed notable increases. **Medicaid write-offs** for November 2025 totaled **\$5,557.31**, significantly lower than the previous year's **\$2,456.02**.

Collection Rates:

- **Collection Rate:** The collection rate for the month of November 2025 was **59%**, with a year-to-date rate of **55%** compared to November 2024 which had a collection rate of **55%** and the YTD rate was **45%**. This indicates consistent attempts across the organization to collect payments and shows the year's efforts over the span of one year to increase annual revenue.
- **Adjusted Collection Rate:** After adjusting for Medicare and Medicaid, the adjusted collection rate is **71.97%** for the month of November 2025, up from **60.15%** in the previous year. This improvement indicates that after considering write-offs, the agency's ability to collect payments from eligible payers has increased.

Conclusion:

Charlton County EMS continues maintaining consistent operational numbers monthly and expanding its YTD performance, compared to the previous year. The report continues to reflect the active departmental changes, billing process improvements, and strategic plans that have been implemented to address the previous challenges with collections.

**CHARLTON COUNTY EMS
426 Rosa Parks Rd
FOLKSTON Georgia 31537**

**November 2025(Status:Closed-Automated)
Period 11 (25-11)
Operations Report**

CHARLTON COUNTY EMS

December 03, 2025 2:24:00 PM

Operations Report

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Period 11 (25-11)

November 2025(Status:Closed-Automated)

Cash

	This Fiscal Year		Last Fiscal Year	
	Month	Year To Date	Month	Year To Date
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Total Non-Transports	25	237	24	180
Total Transports	91	1102	84	969
Total Cash	\$50,541.51	\$555,756.56	\$46,205.72	\$408,500.23
<hr/>				
Cash - Adjusted YTD	\$0.00	(\$123.00)	\$0.00	\$0.00
Total Cash Adjusted	(\$123.00)	(\$123.00)	\$0.00	\$0.00
<hr/>				
Total Disc. And W/O	\$54,883.90	\$455,377.72	\$34,373.85	\$568,801.54
Disc. And W/O Adjusted YTD	\$0.00	(\$2,907.90)	\$0.00	(\$2,552.67)
Total Disc. W/O Adjusted	(\$17.50)	(\$8,425.52)	\$0.00	(\$5,102.32)
Total Charges	\$85,695.40	\$1,007,418.40	\$84,213.00	\$905,600.06
Charges - Adjusted YTD	\$0.00	\$3,467.20	\$0.00	\$10,315.40
Total Charges Adjusted	\$0.00	\$2,230.20	\$4.20	\$13,723.00
A/R Balance	(\$19,589.51)	\$702,552.38	\$3,633.43	\$690,916.07
<hr/>				
Cash Per Transport	\$555.40	\$504.32	\$550.07	\$421.57
Cost Per Call	\$0.00	\$0.00	\$0.00	\$0.00
Collection Rate	59%	55%	55%	45%

Discounts and WriteOffs

	This Fiscal Year		Last Fiscal Year	
	Month	Year To Date	Month	Year To Date
Discount	\$0.00	\$0.00	\$0.00	\$0.00
Refund - Interest	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Auto Insurance	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Bad Debt	\$36,584.68	\$234,383.26	\$26,027.93	\$421,625.00
WriteOff - Charity	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Contract	\$0.00	\$89.48	\$0.00	\$0.00
Contractual - Insurance	\$4,321.95	\$50,709.54	\$2,528.05	\$38,207.37
Contractual - Medicaid	\$5,557.31	\$108,592.59	\$2,409.85	\$61,037.37
Contractual - Medicare	\$5,587.76	\$23,282.66	\$2,456.02	\$21,580.55
WriteOff - Other	\$2,832.20	\$18,306.81	\$0.00	\$5,086.30
WriteOff - Self Pay	\$0.00	\$0.00	\$0.00	\$50.00
WriteOff - Timely Filing	\$0.00	\$16,764.44	\$0.00	\$15,750.28
WriteOff - Workers Comp	\$0.00	\$341.04	\$0.00	\$0.00
<hr/>				
Total - (Minus Discount)	\$54,883.90	\$452,469.82	\$33,421.85	\$563,336.87
Adj. Collection Rate	71.97%	67.38%	60.15%	52.05%

CHARLTON COUNTY EMS

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Operations Report

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Period 11 (25-11)

November 2025(Status:Closed-Automated)

(After Medicare and Medicaid Adj)

Adjusted Payments Report

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25-11

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Invoice	DOS	Org. Period	Modified Date	Previous	Adjusted	Diff	Affected AR Per.
Payment Adjustments Out Of Period							
Original Period:		25-10					
325092902	09/29/2025	25-10	11/26/2025	123.00	.00	-123.00	25-11
Original Period Offset:						-123.00	
Total	Payment Adjustments Out Of Period					-123.00	

Adjusted Payments Report

December 03, 2025 2:24:00 PM

25-11

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Invoice	DOS	Org. Period	Modified Date	Previous	Adjusted	Diff	Affected AR Per.
WriteOff Adjustments Out Of Period							
Original Period:		18-02					
117091601	09/16/2017	18-02	11/26/2025	1257.40	1239.90	-17.50	25-11
Original Period Offset:						-17.50	
Total	WriteOff Adjustments Out Of Period					-17.50	



Charlton County October Financial Comparison (2020–2025)

General Fund

Change (2020–2025): ▼ 43.80% decrease

The General Fund experienced a steady decline, primarily due to higher annual expenses and reduced revenue inflows. From 2024 onward, expenditures have consistently outpaced revenue, leading to an overall reduction of more than half the fund's balance in five years.

2014 SPLOST

Change (2020–2025): ▼ 61.37% decrease

This SPLOST fund has seen minimal activity between 2022-2024, with no new revenues reported and small recurring expenses. The declining balance reflects the completion of projects funded by this special-purpose tax initiative.

Drug Education

The fund remained stable, with a brief increase in 2024 due to an influx of educational grant revenue.

Grants & Projects

Balances varied sharply:

Highly project-dependent, with huge spikes and drops in both revenue and expenses. 2025 saw strong revenue but a balance decline as spending slightly exceeded income.

EMS

Change (2020–2025): ▼ 49.88% decrease

Revenue and expenses remained relatively stable over the years, but overall declines reflect increased operational costs and limited revenue growth, reducing available reserves by half since 2020.

Recreation

Change (2020–2025): ▲ 85.30% increase

The recreation account steadily grew due to consistent revenue generation and reduced spending in recent years. The fund is now nearly triple its 2020 balance, indicating successful operational cost control.

TSPLOST

Transportation-related SPLOST funds increased significantly as collections from sales tax revenue rose. Expenditures were moderate, allowing the fund to accumulate surplus for future infrastructure investments.

Donation Account

This account remains stable with minimal activity. The modest increase results from retained balances.

Excess Funds Account

This reserve fund has grown substantially over five years, likely due to conservative expenditure practices and fund reallocations from other accounts.

Reserves Account

Change (2020–2025): ▼ 10.65% decrease

The reserves account remains largely consistent, reflecting occasional use for operational support but strong overall stability across the period.

2020 SPLOST

Change (2020–2025): ▲ 281.54% increase

Strong sales tax revenues and controlled project spending have expanded this fund dramatically. The balance more than quadrupled, highlighting effective long-term fiscal management.

ARPA

Change (2021–2025): ▼ 58.13% decrease

The American Rescue Plan Act (ARPA) funds have been systematically spent over time, reflecting ongoing community investments and project completions.

Senior Center

A steady account with minimal activity, the Senior Center fund shows small annual contributions and limited expenses.

Folkston Ice Processing

Balances showed extreme fluctuation. Due to the nature of the account, large deposits and immediate expenditures in the same month are to be expected.

EMS Education Fund

Change: Significant growth since inception

The program demonstrates fiscal growth, likely due to sustained allocations for EMS training and education initiatives, maintaining positive net balances.

Junior Firefighter Donation

- **2023 Balance:** \$394.48
- **2025 Balance:** \$1,000.48
- **Change (2023–2025):** ▲ 153.62% increase

Modest contributions and no expenses have strengthened this account over the past two years.

Juvenile Account

2020–2025: Stable at \$380–\$430 range

No revenues or expenses reported, indicating static fund status throughout the five-year period.

911 Emergency Telephone Fund

Change (2023–2025): ▼ 6.31% decrease

Although revenues were consistent, previous fund surpluses decreased as funds were likely reallocated or utilized for operational enhancements in 2024–2025.

Annual Comparison of November Bank Statements

Account Name	2025	2024	2023	2022	2021	2020
General Fund						
Old Balance	\$2,497,047.74	\$2,654,791.64	\$4,258,659.40	\$3,605,184.38	\$5,886,158.17	\$5,285,946.33
Revenue	\$1,143,975.59	\$461,311.58	\$469,950.85	\$658,270.67	\$533,536.60	\$808,561.09
Expenses	\$986,231.69	\$933,777.25	\$2,180,356.02	\$727,842.80	\$1,156,273.58	\$233,647.71
New Balance	\$2,654,791.64	\$2,182,325.97	\$2,548,254.23	\$3,535,630.38	\$5,263,421.19	\$4,724,259.04
2014 SPLOST						
Old Balance	\$391,568.29	\$515,777.51	\$528,311.77	\$575,655.48	\$876,106.31	\$1,016,950.69
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expenses	\$0.00	\$0.00	\$1,922.13	\$0.00	\$162.43	\$3,198.08
New Balance	\$391,568.29	\$515,777.51	\$526,389.64	\$575,655.48	\$875,943.88	\$1,013,752.61
Drug Education						
Old Balance	\$79,619.09	\$95,836.42	\$79,282.86	\$74,090.30	\$70,205.33	\$77,497.03
Revenue	\$0.00	\$2,036.20	\$0.00	\$0.00	\$0.00	\$0.00
Expenses	\$575.22	\$262.00	\$761.56	\$613.35	\$690.94	\$893.66
New Balance	\$79,043.87	\$97,610.62	\$78,521.30	\$73,476.95	\$69,514.39	\$76,603.37
Grants & Projects						
Old Balance	\$1,664,650.36	\$2,420,124.67	\$1,932,256.98	\$556,329.75	\$674,089.24	\$636,592.85
Revenue	\$1,315.24	\$3,485,594.50	\$4,806.38	\$756,979.88	\$8,995.93	\$16,636.00
Expenses	\$356,711.28	\$3,583,587.71	\$14,502.59	\$0.00	\$8,995.93	\$37,055.00
New Balance	\$1,309,254.32	\$2,322,131.46	\$1,922,560.77	\$1,313,309.63	\$674,089.24	\$616,173.85
EMS						
Old Balance	\$252,349.86	\$216,560.22	\$264,945.95	\$331,262.91	\$451,749.32	\$479,824.34
Revenue	\$49,472.38	\$44,046.75	\$41,819.64	\$55,268.49	\$41,955.10	\$56,638.57
Expenses	\$58,577.51	\$33,914.69	\$46,549.26	\$19,548.00	\$56,031.70	\$51,143.70
New Balance	\$243,244.73	\$226,692.28	\$259,916.33	\$366,983.40	\$437,672.72	\$485,319.21

Annual Comparison of November Bank Statements

	2025	2024	2023	2022	2021	2020
Recreation						
Old Balance	\$30,688.03	\$53,836.81	\$33,463.74	\$41,320.59	\$30,331.55	\$14,645.65
Revenue	\$4,421.00	\$1,620.00	\$4,659.76	\$2,968.50	\$2,440.00	\$2,652.15
Expenses	\$5,771.53	\$1,652.24	\$1,933.83	\$3,136.82	\$640.50	\$1,464.69
New Balance	\$29,337.50	\$53,804.57	\$36,189.67	\$41,152.27	\$32,131.05	\$15,833.11
TSPLOST						
Old Balance	\$1,797,447.39	\$1,591,968.80	\$1,399,517.09	\$1,311,107.91	\$844,714.62	\$442,614.92
Revenue	\$42,813.64	\$45,779.29	\$36,771.64	\$38,211.93	\$43,212.19	\$33,125.89
Expenses	\$16,807.08	\$32,739.73	\$30,404.37	\$0.00	\$7,354.98	\$4,300.00
New Balance	\$1,823,453.95	\$1,605,008.36	\$1,405,884.36	\$1,349,319.84	\$880,571.83	\$471,440.81
Donation Account						
Old Balance	\$10,578.77	\$9,708.27	\$9,047.77	\$8,009.04	\$7,806.68	\$6,385.68
Revenue	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00
Expenses	\$1,050.00	\$1,037.50	\$0.00	\$0.00	\$0.00	\$21.00
New Balance	\$9,528.77	\$8,670.77	\$9,047.77	\$9,209.04	\$9,006.68	\$6,364.68
Excess Funds Account						
Old Balance	\$99,528.19	\$61,427.02	\$95,864.64	\$75,963.92	\$85,918.13	\$34,558.38
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,493.11
Expenses	\$0.00	\$0.00	\$10,146.39	\$0.00	\$0.00	\$2,093.37
New Balance	\$99,528.19	\$61,427.02	\$85,718.25	\$75,963.92	\$85,918.13	\$50,958.12
Reserves Account(Previously Assigned Funds)						
Old Balance	\$1,222,391.30	\$192,902.17	\$1,430,692.73	\$1,101,192.64	\$1,510,477.62	\$1,335,668.57
Revenue	\$4,581.87	\$297,780.18	\$12,893.60	\$0.00	\$0.00	\$37,572.25
Expenses	\$0.00	\$0.00	\$1,203,201.10	\$0.00	\$0.00	\$0.00
New Balance	\$1,226,973.17	\$490,682.35	\$240,385.23	\$1,101,192.64	\$1,510,477.62	\$1,373,240.82

Annual Comparison of November Bank Statements

	2025	2024	2023	2022	2021	2020
2020 SPLOST Account						
Old Balance	\$2,492,300.52	\$2,223,008.44	\$1,753,566.07	\$1,553,238.27	\$1,287,185.85	\$608,332.40
Revenue	\$152,027.14	\$142,291.40	\$132,481.58	\$118,889.01	\$106,080.89	\$100,490.98
Expenses	\$4,654.33	\$436.28	\$84,329.80	\$12,116.23	\$11,331.32	\$16,988.00
New Balance	\$2,639,673.33	\$2,364,863.56	\$1,801,717.85	\$1,660,011.05	\$1,381,935.42	\$691,835.38
ARPA Account						
Old Balance	\$949,237.41	\$1,417,603.41	\$1,955,103.38	\$2,267,424.78	*	*
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	*	*
Expenses	\$0.00	\$3,698.00	\$17,600.00	\$0.00	*	*
New Balance	\$949,237.41	\$1,413,905.41	\$1,937,503.38	\$2,267,424.78	*	*
Senior Center Account						
Old Balance	\$2,348.19	\$859.51	\$1,684.59	\$1,406.69	\$2,025.82	\$1,728.08
Revenue	\$18.00	\$238.00	\$158.00	\$38.00	\$0.00	\$0.00
Expenses	\$0.00	\$0.00	\$419.04	\$0.00	\$125.00	\$0.00
New Balance	\$2,366.19	\$1,097.51	\$1,423.55	\$1,444.69	\$1,900.82	\$1,728.08
Folkston Ice Processing Center						
Old Balance	\$4,904,923.76	\$789,198.51	\$773,321.54	\$3,118,520.36	\$1,300,619.50	*
Revenue	\$0.00	\$3,482,219.03	\$3,252,978.96	\$0.00	\$0.00	*
Expenses	\$4,904,823.76	\$789,098.51	\$3,252,978.96	\$3,118,420.36	\$0.00	*
New Balance	\$100.00	\$3,482,319.03	\$773,321.54	\$100.00	\$1,300,619.50	*
EMS Education Program Fund						
Old Balance	\$25,649.97	\$11,368.84	\$14,571.01	\$23,328.83	*	*
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	*	*
Expenses	\$4,738.75	\$0.00	\$0.00	\$0.00	*	*
New Balance	\$20,911.22	\$11,368.84	\$14,571.01	\$23,328.83	*	*

Annual Comparison of November Bank Statements

	2025	2024	2023	2022	2021	2020
Junior Firefighter Donation Account						
Old Balance	\$1,000.48	\$1,114.48	\$400.48	*	*	*
Revenue	\$0.00	\$0.00	\$0.00	*	*	*
Expenses	\$0.00	\$50.00	\$6.00	*	*	*
New Balance	\$1,000.48	\$1,064.48	\$394.48	*	*	*
Juvenile Account						
Old Balance	\$430.20	\$380.20	\$380.20	\$380.20	\$29.48	*
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$70.52	*
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
New Balance	\$430.20	\$380.20	\$380.20	\$380.20	\$100.00	*
911 Emergency Telephone Fund						
Old Balance	\$135,942.05	\$133,286.73	\$282,994.94	\$128,163.08	*	*
Revenue	\$13,680.57	\$13,462.80	\$12,996.85	\$12,577.53	*	*
Expenses	\$0.00	\$0.00	\$153,715.58	\$0.00	*	*
New Balance	\$149,622.62	\$146,749.53	\$142,276.21	\$140,740.31	*	*
CDBG 2022						
Old Balance	\$63,498.27	*	*	*	*	*
Revenue	\$122,673.03	*	*	*	*	*
Expenses	\$63,498.27	*	*	*	*	*
New Balance	\$122,673.03	*	*	*	*	*

Charlton County Government 2026 Holiday Schedule

County Regular Business Hours
8:00 am to 5:00 pm, Monday - Friday

Day	Date	Holiday	Comment
Thursday	1-Jan	New Year's Day	Closed all day
Monday	19-Jan	Martin Luther King, Jr. Day	Closed all day
Friday	3-Apr	Good Friday	Closed all day
Monday	25-May	Memorial Day	Closed all day
Friday	3-Jul	Independence Day	Closed all day
Monday	7-Sep	Labor Day	Closed all day
Wednesday	11-Nov	Veterans Day	Closed all day
Wednesday	25-Nov	Day before Thanksgiving	Early Closing at 12:00 noon - 4 hour Holiday
Thursday	26-Nov	Thanksgiving Day	Closed all day
Friday	27-Nov	Friday after Thanksgiving	Closed all day
Thursday	24-Dec	Christmas Eve	Early Closing at 12:00 noon - 4 hour Holiday
Friday	25-Dec	Christmas Day	Closed all day
Thursday	31-Dec	New Year's Eve	Early Closing at 12:00 noon - 4 hour Holiday

2027

Friday	1-Jan	New Year's Day	Closed all day
Monday	18-Jan	Martin Luther King, Jr. Day	Closed all day

Business Hours for County Offices are set by Charlton County BOC

HOLIDAY Schedule is set by the BOC adopted personnel system

Early Closing times are by BOC adopted policy