BALDWIN COUNTY REGULAR MEETING

November 17, 2026
1601 N Columbia St, Suite 220
6:00 PM

AGENDA

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

1. Approval of the November 3, 2027 Commission meeting and executive session minutes.

PRESENTATIONS

2. Financial Review Action Plan - Danny L. Lamonte, Business Central Solutions, LLC d/b/a Municipal Center.

ADMINISTRATIVE/FISCAL MATTERS

3. **Hanager M-2**

   Resolution R-2026-83 - a resolution to consent to the sale of Hager M-2 and assignment of the ground lease agreement for same from LGM Services, LLC to Cooktown Properties, LLC. - Interim County Manager.

4. **Trees Act Grant**

   Resolution R-2026-84 - a resolution for temporary property relief for eligible standing timber located in a disaster area in Baldwin County - Interim County Manager.

5. **Purchase Authorizations**

   Resolution R-2026-85 - a resolution to authorize purchases over $5,000 - Interim County Manager.

6. **Surplus Property**

   Resolution R-2026-86 - a resolution declaring certain property surplus - Interim County Manager.

7. **Coroner Vehicle Purchase**

Authorize the purchase of a vehicle for the Baldwin County Coroner - Interim County Manager.

OLD BUSINESS

NEW BUSINESS

COUNTY MANAGER'S REPORT

PUBLIC COMMENT PERIOD FOR NON-AGENDA ITEMS

EXECUTIVE SESSION

8. **Executive Session**

Executive Session to discuss personnel, litigation, and disposal of real estate.

ADJOURNMENT

REMINDERS

BALDWIN COUNTY COMMISSIONERS
REGULAR MEETING AND BUDGET PUBLIC HEARING

November 03, 2026
1601 N Columbia St, Suite 220
6:00 PM

MINUTES

CALL TO ORDER

Chairman Butts called the November 3, 2026 Called Commission Meeting to order at 6:00 PM.

INVOCATION

Amy Raburn of Northridge Church opened the meeting with a prayer.

PLEDGE OF ALLEGIANCE

Commissioner Hall led the Pledge of Allegiance

PUBLIC HEARING

Chairman Butts stated the first item on the agenda was to conducted a public hearing to receive public comment and input on the proposed budget for the January 1, 2027 to December 31, 2027 fiscal year.

Chairman Butts stated that they were there this evening to conduct a hearing on Baldwin County 2027 budget. He further stated that the budget had been on the County's website for several days and available for public view in the Commissioner's office. The purpose tonight was to hear comments from citizens of Baldwin County; they were not here to answer questions but to hear comments and would take those comments into consideration as the Commission moved forward with the budget process. The budget summary was available on screen and there were copies of the budget summary available on the back table.

Vice Chairman Little stated the big budget was what was submitted not what had been approved. The Commissioners would review that in a public meeting. The Department Heads would give their budget presentation.

Luke Opperman addressed the Commissioners stating that he reviewed the budget and felt it was a good budget and appreciated in continued operating the County with the services that the used and appreciated. Mr. Opperman stated the budget didn't address the big numbers that they came in freaked out about and the Commissioners would still have to figure how to bring the services that they expected, relied on, and needed. Mr. Opperman closed stating he felt this budget reflected what this county was.

Kathleen Fisher addressed the Commissioners stated she looked at the budget online stating it was difficult to read and there wasn't a lot of explanation. She further stated that what was handed out was a ballpark and didn't break the budget down. She stated there was no details on how the monies were

arrived at. She asked why there was a general operating supplies office and then each office had its own office supplies, she felt it was a duplication of effort and personnel. She asked who determined what got purchased, how they determined who tracked things like paper, printing ink, and people stealing office supplies. Ms. Fisher stated the water park was money pit according to the budget and would not bring the amount of revenue that it would take to build it or run it. She stated the golf course was not self-sufficient and didn't pay for itself. She questioned the travel expenses stating she didn't know what it was for. She stated the County spent a lot of money on the fall line and she had not seen any activity. She questioned the "distributions" line item stating it was a vague term and they had tripled. She questioned the operating board meetings line item and the $9,800 budgeted amount for 2027. She stated the government center building was a money pit, so much money was spent on the extravagant furnishings and the county wasn't a satellite of Atlanta. She encouraged the Commissioners to let the public go over the budget with them and give their input at that time.

Jim Ballard addressed the Commissioners stating he voted on some based on who would do the least damage rather than endorsing a person to be seated on the board further stating the reputation of the County had been drug through the mud and made a laughingstock throughout the state. Mr. Ballard stated it was the citizens responsibility to hold elected officials accountable and asked what plans financial methodology has been developed that will prevent future mismanagement so current failures would not be repeated. Mr. Ballard claimed that the audit had revealed millions in untracked spending, unauthorized project change orders and unapproved requisitions. He asked what policies had been instituted to prevent staff from spending outside approved budgets, what steps had been taken to audit county vendor contracts and capital projects, what mechanisms were in place to ensure SPLOST and TSPLOST funds were segregated for approved projects and what multi-year plan did the board have to roll back the millage rate once revenue stabilized. Mr. Ballard closed by stated it was time to provide some answers.

Chairman Butts asked for a motion to close the public hearing.

Vice Chairman Little made a motion to close the budget public hearing. Commissioner Davis seconded the motion and the motion passed unanimously.

APPROVAL OF MINUTES

Commissioner Davis made a motion to approval of October 20, 2026 meeting minutes and executive session minutes. Commissioner Hall seconded the motion and the motion passed unanimously.

PRESENTATIONS

Chairman Butts read a proclamation for Nurse Practitioner Week. There was no one present to receive the proclamation.

Tom Byrd of Group Resources/Tucker Administration gave presentation outlining the health insurance options for savings. He stated they had provided the County's group self-funded medical program for 43 years. Mr. Byrd explained the two options presented stating option one kept the policy exactly to same and option two is reference based pricing that was a hybrid model that looked at episodes in a hospital confinement and would use the current network's discounts up to $50,00, once the episode surpassed that, they would use reference-based pricing to pay the claims over $50,000 at Medicare plus 50% and would generate considerable savings for County.

The Commissioners discussed the County's group health insurance and asked Mr. Byrd questions, including if the policy was marketed, why the second choice hadn't been presented before now, and the length of time the county had used the same company. There was a discussion about the level of service between the two plans, Mr. Byrd stated the benefits would be exactly the same, the difference would be on large ongoing claims that would be capped.

ADMINISTRATIVE/FISCAL MATTERS

Federal Grant Conflict of Interest Policy

Chairman Butts read the caption for Resolution R-2026-80 adopting the mandated Federal Grant Conflict of Interest Policy to maintain compliance with the VOCA grant.

The resolution was presented as follows:

RESOLUTION R-2026-80

A Resolution to Adopt the Mandated Federal Grant Conflict of Interest Policy to Maintain Compliance with the Federal VOCA Victims Advocacy Grant

WHEREAS, the Federal Grant Conflict of Interest Policy shall be adopted as follows:

Federal Grant Conflict of Interest Policy

Purpose/Scope

The purpose of this Conflict of Interest Policy is to ensure that all decisions involving federal grant funds are made objectively and in the best interest of the organization and the public. This policy establishes standards to prevent actual, potential, or perceived conflicts of interest in the administration of federal awards. This policy applies to all employees, officers, board members, committee members, volunteers, consultants, and agents who participate in grant administration, procurement activities, contract selection and award, subaward decisions, budget development, program oversight, and monitoring activities.

Policy Statement

No employee, officer, agent, or board member may participate in the selection, award, or administration of a contract, subaward, or grant-funded activity if they have a real, apparent, or potential conflict of interest.

Definitions

Actual Conflict of Interest: personal interest directly influences duties. Potential Conflict: may develop into actual conflict.

Apparent Conflict: reasonable observer could question objectivity. Immediate Family includes spouse, partner, parents, children, siblings, in-laws, grandparents, grandchildren, and household members.

Disclosure Requirements

Complete annual disclosures, disclose conflicts promptly, update disclosures as circumstances change, and provide written disclosures to awarding agencies when required.

Recusal Requirements
Individuals with conflicts must disclose them, abstain from decisions, avoid influencing others, and recuse themselves from deliberations.

Procurement Standards
Personnel shall maintain impartiality and shall not solicit or accept gifts, gratuities, or favors from contractors except as allowed under organizational policy.

Organizational Conflicts
The organization shall address conflicts involving parent, affiliate, subsidiary, or related entities.

Review Process/ Recordkeeping
Designated officials shall review disclosures, determine whether a conflict exists, and document mitigation measures. Maintain disclosure forms, recusals, determinations, mitigation plans, and notifications in accordance with record retention requirements.

Violations
Violations may result in disciplinary action, removal from decision-making authority, contract cancellation, repayment of questioned costs, and reporting to funding agencies

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Baldwin County, Georgia, and it hereby resolved by authority of the same, as follows:

1. Incorporation of Recitals. The above stated recitals are true and correct and are incorporated as though fully set forth herein.
2. Authorization of Request. The Board of Commissioners hereby adopts the Federal Grant Conflict of Interest Policy.
3. Authorization of Chairman. The Board of Commissioners hereby authorizes the Chairman of the Baldwin County Board of Commissioners to sign any documentation, or take any other action necessary or reasonably required to carry out, give effect to, and consummate the Federal Grant Conflict of Interest Policy.
4. Severability. In case any one or more of the provisions of this Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Resolution, but this Resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.
5. Repeal of Conflicting Resolutions. Any and all resolutions in conflict with this Resolution this day passed be and they are hereby repealed.
6. Effective Date. This Resolution shall take effect immediately upon its adoption.

SO RESOLVED, this 5th day of November, 2026.

BALDWIN COUNTY, GEORGIA

_____
Kendrick Butts, Chairman
Baldwin County Board of Commission

ATTEST:

_____
Bo Danuser, County Clerk
Baldwin County, Georgia

Commissioner Hall stated it was conflict of interest policy and read a portion of the policy.

There was a discussion about this being policy update, not the adoption of a grant.

Commissioner Strickland made a motion to adopt the resolution. Commissioner Davis seconded the motion and the motion passed unanimously.

Ocmulgee Drug Task Force

Chairman Butts read the caption for Resolution R-2026-81 authorizing the annual Intergovernmental Agreement with the Ocmulgee Drug Task Force/Middle Georgia Gang Task Force.

The resolution was presented as follows:

RESOLUTION R-2026-81

A RESOLUTION TO AUTHORIZE AN INTEGOVERNMENTAL AGREEMENT WITH THE OCMULGEE DRUG TASK FORCE/MIDDLE GEORGIA GANG TASK FORCE

WHEREAS, the Baldwin County Board of Commissioners desire enter into an intergovernmental agreement with the Ocmulgee Drug Task Force/Middle Georgia Gang Task Force; and

WHEREAS, the participating entities agree that a collaborative effort is key to reducing drug use, sales, trafficking, gang violence, and other criminal activity; and

WHEREAS, this intergovernmental agreement is dedicated to the collaborative crime control initiative by seeking to rid the participating communities of illicit drug, gang, and other criminal activities by aggressively enforcing the laws of the State of Georgia through the arrest and prosecution of criminals; and

WHEREAS, this intergovernmental agreement shall be active upon the effective date of Byrne-JAG funding in 2026 and shall be active through the end of the grant period; and

WHEREAS, this intergovernmental agreement can be amended, revised, or otherwise renewed upon the agreement of the entities.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Baldwin County, Georgia, and it hereby resolved by authority of the same, as follows:

1. **Incorporation of Recitals.** The above stated recitals are true and correct and are incorporated as though fully set forth herein.

2. **Authorization of Grant Application**. The Board of Commissioners hereby authorizes the intergovernmental agreement with the Ocmulgee Drug Task Force/Middle Georgia Gang Task Force.

3. **Authorization of Chairman**. The Board of Commissioners hereby authorizes the Chairman of the Baldwin County Board of Commissioners to sign any documentation or take any other

action necessary or reasonably required to carry out, give effect to, and consummate the application and administration of the intergovernmental agreement and to take all action necessary in conformity therewith.

4. **Severability**. In case any one or more of the provisions of this Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Resolution, but this Resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

5. **Repeal of Conflicting Resolutions.** Any and all resolutions in conflict with this Resolution this day passed be and they are hereby repealed.

6. **Effective Date.** This Resolution shall take effect immediately upon its adoption.

SO RESOLVED, this 5th day of November, 2026.

BALDWIN COUNTY, GEORGIA

_____
Kendrick B. Butts, Chairman
Baldwin County Board of Commissioners

ATTEST:

_____
Bo Danuser, County Clerk
Baldwin County Georgia

Commissioner Hall stated that the County has had an agreement with them for a while and this reinstated that agreement.

Commissioner Davis made a motion to adopt the resolution. Commissioner Little seconded the motion and the motion passed unanimously.

Authorize Expenditures

Chairman Butts read the caption for Resolution R-2026-82 to authorize expenditures over $5,000.

The resolution was presented as follows:

RESOLUTION R-2026-82

A Resolution to Authorize Purchases over $5,000 as Outlined in the
Amended Procurement Policies and Procedures Handbook

WHEREAS, on June 23, 2026, the Baldwin County Board of Commissioners adopted Resolution R-2026-49 and then on June 30, 2026, Resolution R- 2026-51 amending the Procurement Policies and Procedures Handbook; and

WHEREAS, the amendments lowered the spending threshold for the County Manager and the Finance Director to between $0.00 and $5,000; and

WHEREAS, effective June 23, 2026, all purchases over $5,000 require Board of Commission approval; and

WHEREAS, each requisition has been vetted by appropriate members of the Finance Department and approved for Commission approval whereupon each payment will be assigned a Purchase Order; and

WHEREAS, the below listed requisitions are hereby submitted for approval for payment by the Baldwin County Board of Commissioners:

Number	Description	Vendor Name	Total Amount
REQ11375	HEALTH DEPT- REPLACE EVAP COIL & REFRIGERANT	COOLMAX HEATING & AIR	$5,384.00
REQ11362	HEALTH DEPT- INSTALL 2 APRILAIRE 80 DEHUMIDIFIERS	COOLMAX HEATING & AIR	$6,982.00
REQ11353	SERVICES FOR ASSISTANCE MOVING FROM POOLED CASH	TYLER TECHNOLOGIES INC	$6,050.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Baldwin County, Georgia, and it is hereby resolved by authority of the same, as follows:

1. Incorporation of Recitals. The above stated recitals are true and correct and are incorporated as though fully set forth herein.

2. Approval of Purchases Exceeding Spending Threshold. The Board of Commissioners hereby approves payment of the included invoices exceeding $5,000.

3. Severability. In case any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

4. Repeal of Conflicting Resolutions. Any and all resolutions in conflict with this resolution this day passed be and they are hereby repealed.

5. Effective Date. This Resolution shall take effect immediately upon its adoption.

SO RESOLVED, this 6st day of October, 2026.

BALDWIN COUNTY, GEORGIA

_____
Kendrick Butts, Chairman
Baldwin County Board of Commissioners

ATTEST:

_____
Bo Danuser County Clerk
Baldwin County, Georgia

Commissioner Hall read and explained the expenditures including the Tyler Technologies was an expenditure for software that would help the county not used pooled cash. There was a discussion about the program would allow contracts to be entered into the system and provide invoiced related to the contract. Mr. Hall explained the need to replace the coil and refrigerant in the Health Department's HVAC system and the need to install dehumidifiers due to mold issues.

The commissioners discussed the expenditures and decided to vote on the expenditures individually.

Commissioner Strickland made a motion to approve the purchase of Tyler Technologies software. Commissioner Davis seconded the motion and the motion was approved unanimously.

Commissioner Davis made a motion to approve the purchase of a humidifier for the Health Department. Commissioner Butts seconded the motion.

Commissioner Little asked where the mold was in the building and if there were portable dehumidifiers that could be used. He stated he didn't have enough information. There was a discussion about black mold causing health problems in the Health Department.

Commissioners Strickland, Hall, Butts and Davis voted aye. Commissioner Little voted no. The motion passed.

Commissioner Little made a motion to authorize the purchase of an HVAC coil in the Heath Department. Commissioner Butts seconded the motion and the motion passed unanimously.

Alcohol License Application

Commissioner Hall presented an alcohol license application for SA Energy, LLC located at 2963 North Columbia Street for a gas station with convenience store selling Class B Retail Package Beer and/or Wine and Sunday Sales. He stated they met all the criteria for a license.

Commissioner Strickland made a motion to approve the license. Commissioner Davis seconded the motion and the license was approved unanimously.

OLD BUSINESS

Chairman Butts asked for an update on the Roberts Bridge Road.

Commissioner Hall gave an update stated he had talked with the engineer that day and the engineer was working with GDOT into replacing the bridge with a box culvert; he would also be checking to see if the County was still eligible for the GDOT grant.

Chairman Butts asked for an update on the Oconee Heights RAISE Grant project and community center.

Commissioner Hall gave an update stating same engineer was working on that and that the Middle Georgia Regional Commission had been asked to administer the grant.

Chairman Butts asked for an update on the Harrisburg Community Center.

Commissioner Hall gave an update stating it was probably dead in the water.

NEW BUSINESS

There was no new business.

COUNTY MANAGER'S REPORT

Interim County Manager Hall discussed the financial report that was presented to the Commissioners; the financial reports were a work in progress and may change over the next few months. Chairman Butt stated that they would probably be able to start repaving next year and he was ready to get the county back on track.

Commissioner Little complimented Interim Finance Director Dana Lleras for putting the budget and financial report together; she was doing her job and the County Manager's job.

PUBLIC COMMENT PERIOD FOR NON-AGENDA ITEMS

Pam Peacock addressed the commission stating she was deeply disturbed about the Land Use Committee and how it operates. She had presented a request for information and read the response. She stated it raised concerns about transparency, accountability and the process by which decisions are being made. She further states she could not find where the Commissioners discussed revisions to the extractive industry and mining, yet changes were made and discussed, and when the public were given an opportunity for input. Ms. Peacock stated that the public had never been given an opportunity to be heard asked that the 2025 revisions be declared null and void and treated as they were never adopted.

Megan Polk addressed the Commission discussing the property tax relief grant and asked if the Tax Commissioner's Office had contacted the Department of Revenue. Commissioner Davis stated she had attended a class and contacted the Tax Commissioner's Office. Ms. Polk asked the Commissioners to make it a priority because it was a $500 reduction on the property taxes. Commissioner Davis stated she would check with the Tax Commissioner to see if it was applied for. Ms. Polk expressed her concern about the deals that were referred to regarding the Sibley Smith property, the courthouse and the development authority. She asked if the county would post the details for public comment and feedback before they were finalized.

Commissioner Little stated they were in the process of gathering information.

Ms. Polk asked if the Commissioners had an advisory committee to help make decision; there were intelligent people in this community willing to donate their time.

Luke Opperman addressed the commission expressing his concern that the Harrisburg Community Center would not be completed, and he was concerned about other projects that may not completed. He stated the water park made 75% of its cost and he hoped it would not be cut because it was not making money. Mr. Opperman discussed land use and the mining moratorium stating the moratorium was half way through. He asked if there was anything the Commission was planning to do in response to the demand for public visibility and say in land use decisions.

Chairman Butts responded stating that once the budget completed, hopefully within the next month some of the moratoriums would be closed out. They were trying to resolve this.

Alan Wicker addressed the commission stating that Baldwin County taxpayers deserved current audits and a clear accounting of county funds and a recovery plan that reduced debt and provided relief. Before asking homeowners to pay more, this board must demonstrate responsible management of the money and assets already entrusted to it. He requested that the Steven Drive property and the Ogden property be put out for public bid and other surplus properties and direct the proceeds to the general fund to reduce debt. He asked for the status of the Sibley Smith property sale; tax payers deserved a public explanation and a clear timetable for action.

EXECUTIVE SESSION

Commissioner Little made a motion to enter into executive session to discuss property and personnel. Commissioner Davis seconded the motion and the motion passed unanimously.

The commissioners went into closed session at 7:20 PM.

RETURN TO OPEN SESSION

Commissioner Strickland made a motion to return to open session. Commissioner Little seconded the motion and the motion passed unanimously.

The Commissioners returned to open session at 8:33 PM.

ADJOURNMENT

Commissioner Little made a motion to adjourn. Commissioner Strickland seconded the motion and the motion passed unanimously.

The November 3, 2026 County Commission Meeting was adjourned at 8:33 PM.

Submitted,

_____
Kendrick B. Butts, Chairman
Baldwin County Board of Commissioners

ATTEST:

_____
Bo Danuser, County Clerk
Baldwin County, Georgia



Baldwin County: a clear path to current audits and trusted finances

MUNICIPAL CENTRAL
LOCAL GOVERNMENT ADMINISTRATIVE CONSULTANTS

Presented by Danny L. Lamonte, MBA, CFO, Chief Executive Officer,
Business Central Solutions LLC dba Municipal Central

www.MunicipalCentral.com

A Georgia firm built to get local governments back on track

MUNICIPAL CENTRAL
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Business Central Solutions LLC dba Municipal Central

A Georgia-based local government consulting firm. Presented by Danny L. Lamonte, MBA, CFO, CEO. Offices in the Atlanta and Warner Robins areas.

Experienced team

CPAs, a Certified Finance Officer, and former finance directors and county and city managers.

Current audit and SPLOST work

Currently assisting two other local governments — the City of East Point and the City of Fort Valley — with audit support to get caught up on their audits, along with SPLOST oversight.

Past Georgia engagements

Macon-Bibb County · Savannah-Chatham County · Stone Mountain · Pine Lake · Jonesboro · Americus · and various other local government entities. Member: GFOA · AGA · GMA · GABTO.

We specialize in these matters and understand the sense of urgency.

Stabilize first, then build the County’s own capacity

1 — Stabilize

Restore dependable day-to-day finance operations so bills, payroll, cash, and reporting run on a predictable rhythm.

2 — Catch up

Complete the records, reconciliations, and schedules the auditors need, in priority order, so audits move forward.

3 — Report monthly

Give this Board a regular monthly report package it can rely on to govern and to answer citizens' questions.

4 — Build capacity

Document procedures and support County staff, so progress holds after the catch-up work is done.

Getting the audits current — and keeping them current

We map where each audit stands, what remains, and exactly which records, reconciliations, and schedules are needed to close the gap. Then we sequence the work so County staff and the auditors are never waiting on the same missing piece twice.

Where each audit stands

A clear status for every year, with what is done and what is still open.

What remains

The specific records and schedules needed, assigned and prioritized.

How it stays current

Monthly closing and reporting habits that prevent a new backlog.

Hands-on financial support for the County’s finance operation

Cash position, made clear

Bank balances and pooled cash across all funds, reconciled and understood — so decisions start from a true cash picture.

Bank reconciliations, brought current

Operating and program accounts reconciled and kept current, month after month.

Reliable monthly reporting

A consistent monthly report package for this Board, delivered on a regular schedule.

Support alongside County staff

Extra hands and guidance where the workload is heaviest, without replacing the County's own team.

SPLOST oversight and project management services the public can follow, dollar by dollar

5

SPLOST Oversight and Project Management Services

A Municipal Central service offering the County can engage. Pricing will be included in the estimated cost submitted with the Action Plan — it is not part of the $1,000 assessment.

Oversight of SPLOST and T-SPLOST funds

- Balances tracked by fund and project
- Collections tracked against Department of Revenue distributions, so reported revenue matches what was received
- Disbursements reviewed, so spending lines up with the approved purposes
- Distributions owed under intergovernmental agreements identified and accounted for

Project management for SPLOST projects

- Project budgets and cash flow tracked project by project
- Pay applications and change orders reviewed before payment
- Plain-language reporting to this Board through project closeout
- The same SPLOST capital program work Municipal Central does today for Fort Valley

Collections received › Verified against state distributions › Spending by project › Reported in plain view

Clear SPLOST reporting shows citizens collections versus project spending — in plain view.

Regular reporting is how public trust is rebuilt



Trust grows when people can see the numbers — regularly, clearly, and without having to ask.

- Regular monthly reporting to this Board, on a predictable schedule
- Published financial information citizens can read and understand
- SPLOST reporting that shows collections against project spending

That steady transparency is the goal of every step we are proposing today.

The $1,000 assessment covers five areas

Audit catch-up

Where each audit stands, what remains, and the records and schedules needed to bring audits current and keep them current.

Cash position

Bank balances and pooled cash across all funds.

SPLOST and T-SPLOST

Balances, collections vs. Department of Revenue distributions, disbursements, and distributions owed under intergovernmental agreements.

Bank reconciliations

Whether reconciliations are current for operating and program accounts.

Monthly reporting to the Board

The current process, and what a regular monthly report package should contain.

A written action plan the Board can act on

The Preliminary Action Steps report will serve as a strategic plan to stabilize the County's finances.

- Current position of each area, in priority order
- Sequenced steps — which County staff can do, and which may warrant outside support
- Delivered within 10 business days after the County provides the requested records
- Presented to this Board, with time for your questions



Estimated cost included: the Action Plan will also include an estimated cost for Municipal Central's recommended services, submitted with the plan — so the Board can decide on next steps with full pricing in hand.

This is a preliminary review and planning engagement — not an audit or forensic engagement — and includes no opinion on financial statements.

Our ask today: give us the go-ahead

$1,000

Flat fee for the initial comprehensive assessment — the Preliminary Financial Review and Action Steps. Invoiced upon the Board's acceptance, payable within 15 days, with no other charges for that work.

The Preliminary Action Steps report — the Action Plan — will include an **estimated cost for Municipal Central's recommended services**, submitted with the plan, so the Board can decide on next steps with full pricing in hand. Carrying out the action steps is a separate engagement.

With your approval today, we will request the starting records, complete the review, and return with a written plan this Board can act on.

Danny L. Lamonte, MBA, CFO · Chief Executive Officer, Business Central Solutions LLC dba Municipal Central
801A Park Drive, Suite 117, Warner Robins, GA 31088 · (470) 300-6633
dlamonte@municipalcentral.com · www.MunicipalCentral.com
Offices in the Atlanta and Warner Robins areas

For Chairman Kendrick Butts and Members of the Baldwin County Board of Commissioners · November 17, 2026

RESOLUTION R-2026-83

A RESOLUTION TO CONSENT TO THE SALE OF HANGER M-2 AND ASSIGNMENT OF THE GROUND LEASE AGREEMENT FOR SAME FROM LGM SERVICES, LLC TO COOKTOWN PROPERTIES, LLC.

WITNESSETH:

WHEREAS, Baldwin County (the "County") is a duly formed political subdivision of the State of Georgia; and,

WHEREAS, Baldwin County is authorized by the laws of the State of Georgia to purchase, acquire, and hold real property for the benefit of Baldwin County and its citizens and to enter into contracts with respect thereto; and,

WHEREAS, on or about October 20, 2009, Baldwin County entered into a ground lease agreement for Hangar M-2 (formerly #1) with Nationwide Real Estate Group, Inc. (the "Ground Lease Agreement"), a true and accurate copy of which is attached hereto as Exhibit "A";

WHEREAS, on or about February 23, 2018, Baldwin County consented to and Nationwide Real Estate Group, Inc. assigned the Ground Lease Agreement to LGM Services, LLC (a true and accurate copy of the assignment is attached hereto as Exhibit "B");

WHEREAS, Baldwin County have been advised that LGM Services, LLC, desires to sell Hanger M-2 (formerly #1) and assign the Ground Lease Agreement to Cooktown Properties, LLC; and,

WHEREAS, Section 10 of the Ground Lease Agreement provides that the Board of Commissioners must consent to the assignment of the Ground Lease Agreement; and

WHEREAS, the Baldwin County Board of Commissioners has no objection to the requested assignment of the Ground Lease Agreement from LGM Services, LLC to Cooktown Properties, LLC;

WHEREAS, upon sale of the hanger and the assignment of the Ground Lease Agreement, Cooktown Properties, LLC shall be responsible for all the terms and conditions of the Ground Lease Agreement and the terms and conditions, rules, regulations and ordinances affecting all tenants, licensees and invitees of the County's property;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Baldwin County, Georgia, and it is hereby resolved by authority of the same, as follows:

1. **Incorporation of Recitals.** The above stated recitals are true and correct and are incorporated as though fully set forth herein.

2. **Consent to Sale and Assignment.** Pursuant to Section 10 of the Ground Lease Agreement, the Baldwin County Board of Commissioners has no objection to the sale of Hangar M-2 and assignment of the Ground Lease Agreement from LGM Services, LLC to Cooktown Properties, LLC.

3. **Authorization of the Chairman.** The Board of Commissioners hereby authorizes the Chairman to sign, execute, and deliver the necessary documentation to express the intention and consent of the Board of Commissioners through the adoption of this resolution.

4. **Severability.** In case any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

5. **Repeal of Conflicting Resolutions**. Any and all resolutions in conflict with this resolution this day passed be and they are hereby repealed.

6. **Effective Date.** This Resolution shall take effect immediately upon its adoption.

SO RESOLVED, this 17th day of November, 2026.

BALDWIN COUNTY, GEORGIA

_____
Honorable Kendrick Butts, Chairman
Baldwin County Board of Commissioners

ATTEST:

_____
Bo Danuser
Baldwin County Clerk

DATE ADOPTED _____

[SEAL]

Resolution R-2026-84

TEMPORARY PROPERTY TAX RELIEF FOR ELIGIBLE STANDING TIMBER
LOCATED IN A DISASTER AREA IN BALDWIN COUNTY

WHEREAS, Article VII, Section I, Paragraph III(h) of the Constitution of Georgia and Code Section 48-5-33.1 authorize counties, consolidated governments, cities, and county or independent boards of education, which are located in whole or in part within a certain disaster area, to grant temporary property tax relief for certain eligible timber property;

WHEREAS, the Board of Commissioners of Baldwin County is an eligible governing authority under Code Section 48-5-33.1(a) because Baldwin County is located in whole or in part within an area designated for public assistance or individual and public assistance pursuant to the Federal Emergency Management Agency FEMA-4830-DR Georgia disaster declaration as of November 4, 2024;

WHEREAS, Baldwin County contains eligible timber property as such term is defined in Code Section 48-5-33.1(a)(4);

WHEREAS, pursuant to Code Section 48-5-33.1(c), the granting of such temporary tax relief by Baldwin County for county ad valorem taxes is contingent upon the adoption of a resolution by the Board of Commissioners of Baldwin County;

WHEREAS, Code Section 48-5-33.1(f)(1) requires the State Forestry Commission to establish a certification form to be used by taxpayers and Baldwin County shall not process any request for such temporary tax relief without having received a valid certification from the taxpayer seeking such relief; and

WHEREAS, Baldwin County desires to provide such temporary tax relief in conformity with the requirements of state law;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Baldwin County that:

(1) Baldwin County is declared a jurisdiction that contains eligible timber property;

(2) The Board of Commissioners of Baldwin County consents to the grant of the temporary tax relief authorized under Code Section 45-5-33.1;

(3) Taxpayers seeking such tax relief shall complete and submit the certification form established by the State Forestry Commission pursuant to Code Section 48-5-33.1(f) to the Board of Commissioners and Tax Commissioner of Baldwin County, and only those certification forms which are complete, including all required information shall be deemed valid and accepted by the eligible governing authority;

(4) The levy and collection of Baldwin County ad valorem taxes which would otherwise be imposed pursuant to Code Section 48-5-7.5 during the final quarter of 2024 or any quarter during 2025 is waived for validly certified eligible timber property;

(5) Pursuant to Code Section 48-5-33.1(e), the Tax Commissioner of Baldwin County is hereby directed to facilitate the refund of any taxes paid pursuant to Code Section 48-5-7.5 for eligible standing timber on validly certified eligible standing timber property during the final quarter of 2024 or during any quarter of 2025, in the same manner as otherwise provided under Code Section 48-5-380;

(6) If taxes have been levied, but not collected, pursuant to Code Section 48-5-7.5 on validly certified eligible standing timber property during the final quarter of 2024 or during any quarter of 2025, the [Governing Authority] hereby waives the payment and collection of such taxes. The Baldwin County Tax Commissioner is hereby requested to provide each such taxpayer with an updated tax bill reflecting that such amount is no longer due, as required by Code Section 48-5-33.1(e);

(7) No temporary tax relief shall be provided to a taxpayer unless and until the applicable requirements of Code Section 48-5-33.1 have been met and the taxpayer has submitted a valid certification form for eligible timber property.

BE IT FURTHER RESOLVED, that the Clerk of the Board of Commissioners is hereby directed to provide a copy of this approved and executed Resolution to 1) the Baldwin County Tax Commissioner; 2) the Baldwin County Board of Tax Assessors; 3) the Chief Appraiser; 4) the State Forestry Commission; and 5) the Georgia Department of Revenue.

This Resolution shall become effective 17th of November, 2026.

SO RESOLVED this 17th day of November, 2026, by the Board of Commissioners of Baldwin County, Georgia.

Baldwin County

_____
Kendrick B. Butts, Chairperson
Baldwin County Board of Commissioners

ATTEST:

_____
Bo Danuser, County Clerk
Baldwin County, Georgia

GEORGIA DEPARTMENT of REVENUE

House Bill 223

Timberlands Recovery, Exemption, and Earnings Stability Act

2025 TREES ACT

Timberlands Recovery, Exemption, and Earnings Stability (TREES) Act

House Bill 223, the Timberlands Recovery, Exemption, and Earnings Stability (TREES) Act, authorizes local governing authorities to provide temporary tax relief to taxpayers who had timber taxes levied in accordance with O.C.G.A. § 48-5-7.5. This temporary tax relief is provided to assist eligible taxpayers with the impact from the devastating effects of Hurricane Helene.

The Governor and General Assembly also recognize the economic impact of Hurricane Helene on local governing entities who rely on timber taxes as a part of their tax digest. As such, funds have been appropriated to furnish a grant to any "eligible governing authority" who has, by resolution or ordinance, granted temporary tax relief in compliance with Code section 48-5-33.1.

The term "eligible governing authority" means the governing authority of any county, consolidated government, or municipality or the governing body of any county or independent board of education that is located in whole or in part in the "disaster area".

The term "disaster area" means any county designated for public assistance or individual and public assistance under the Federal Emergency Management Agency's Georgia disaster declaration as of November 4, 2024, FEMA-4830-DR-GA.

As reflected in FEMA-4830-DR-GA, the defined disaster area includes 93 Georgia counties:

1. Appling
2. Atkinson
3. Bacon
4. Baldwin
5. Banks
6. Ben Hill
7. Berrien
8. Bleckley
9. Brantley
10. Brooks
11. Bryan
12. Bulloch
13. Burke
14. Butts
15. Camden
16. Candler
17. Charlton
18. Chatham
19. Clinch
20. Coffee
21. Colquitt
22. Columbia
23. Cook
24. Crisp
25. Dawson
26. Decatur
27. Dodge
28. Dooly
29. Echols
30. Effingham
31. Elbert
32. Emanuel
33. Evans
34. Franklin
35. Gilmer
36. Glascock
37. Glynn
38. Grady
39. Greene
40. Habersham
41. Hancock
42. Hart
43. Irwin
44. Jackson
45. Jasper
46. Jeff Davis
47. Jefferson
48. Jenkins
49. Johnson
50. Lamar
51. Lanier
52. Laurens
53. Liberty
54. Lincoln
55. Long
56. Lowndes
57. Lumpkin
58. Madison
59. McDuffie
60. McIntosh
61. Mitchell
62. Monroe
63. Montgomery
64. Morgan
65. Oglethorpe
66. Paulding
67. Pierce
68. Pike
69. Pulaski
70. Putnam
71. Rabun
72. Richmond
73. Screven
74. Stephens
75. Taliaferro
76. Tattnall
77. Telfair
78. Thomas
79. Tift
80. Toombs
81. Treutlen
82. Turner
83. Twiggs
84. Ware
85. Warren
86. Washington
87. Wayne
88. Wheeler
89. White
90. Wilcox
91. Wilkes
92. Wilkinson
93. Worth

GEORGIA DEPARTMENT of REVENUE

House Bill 223

Timberlands Recovery, Exemption, and Earnings Stability Act

2025 TREES ACT

Guidelines

Pursuant to O.C.G.A. § 48-5-33.1(c), to grant the temporary tax relief authorized by subsection (b) of O.C.G.A. 48-5-33.1, each eligible governing authority must adopt a resolution or ordinance:

1. Declaring its jurisdiction contains parcels, tracts, stands, or other identifiable unit of property of "eligible timber property" that:
   - Contains standing timber which would have been harvested or sold in the ordinary course of business;
   - Is timberland property, meaning real property with a primary use of the bona fide production of trees for the primary purpose of producing timber for commercial uses;
   - Is located within the disaster area; and
   - Was severely damaged or destroyed due to Hurricane Helene.
2. Consents to grant tax relief to affected property owners under this Code section;
3. Requires taxpayers seeking such tax relief submit a certification form established by the State Forestry Commission and the form will be accepted by the eligible governing authority; and
4. Waives the levy and collection of payment of taxes otherwise due pursuant to Code Section 48 -5-7.5 for the final quarter of 2024 and during each quarter of 2025.

The Commissioner shall provide a grant to each eligible governing authority that has consented, by resolution or ordinance, to provide temporary tax relief to eligible taxpayers by refunding or waiving ad valorem tax pursuant to O.C.G.A. § 48-5-7.5. An eligible governing authority must use the Department's application form in requesting appropriated grant funding to offset revenue losses attributed to the adverse impact of Hurricane Helene. Upon application, grants will be allocated to eligible governing authorities based on the following criteria:

1. The estimated revenue loss of the eligible governing authority due to the destruction of eligible standing timber and temporary tax relief;
2. The governing authority's revenue received from the ad valorem taxation of timber in 2023, 2022, and 2021; and
3. The estimated damage to eligible standing timber in the jurisdiction of such eligible governing authority, as provided by the Hurricane Helene Timber Damage Assessment published by the State Forestry Commission on November 5, 2024, or other reliable data from the State Forestry Commission.

No grant will exceed the average total revenue received for ad valorem taxation of timber in digest years 2023, 2022, and 2021 for an eligible authority. For reference purposes, the three-year period average of total revenue received by an eligible authority is available on the Department's website at https://dor.georgia.gov/timberlands-recovery-exemption-and-earnings-stability-trees-act.

For more information, please contact the Department of Revenue's Local Government Services Division at local.government.services@dor.ga.gov.

GEORGIA DEPARTMENT of REVENUE

House Bill 223

Timberlands Recovery, Exemption, and Earnings Stability Act

2025 TREES ACT

Application for Hurricane Helene Disaster Area Timber Grant

Instructions:

Please fill out the following application for grant requests. Send the completed application, copies of required resolutions and ordinances, and any optional supporting documentation you would like to provide by email to the Department's Local Government Services Division at local.government.services@dor.ga.gov.

Incomplete applications may result in the delay of grant consideration.

Applicant Information

Name of Eligible Governing Authority:

Contact Person Name & Title:

Phone Number:

Email Address:

Mailing Address:

County or Jurisdiction Covered:

Has the authority adopted, by resolution or ordinance, to grant the temporary tax relief provided for in O.C.G.A. § 48-5-33.1?

If yes, attach a copy of such required resolution or ordinance.

GEORGIA DEPARTMENT of REVENUE

House Bill 223

Timberlands Recovery, Exemption, and Earnings Stability Act

2025 TREES ACT

Application for Hurricane Helene Disaster Area Timber Grant

Estimated Revenue Loss for Eligible Governing Authority

Provide the **estimated revenue loss** due to destruction of eligible standing timber in the disaster area and the temporary tax relief provided:

Estimated Revenue Loss $_____

Additionally, you have the option to provide any information which you believe may be helpful in describing how eligible timber property in your jurisdiction was negatively impacted by Hurricane Helene. For example, you may reference:

- Whether timber properties in your jurisdiction have been categorized as "severely damaged" or "destroyed" under the criteria established by the State Forestry Commission;
- Information about timber tax revenues within your jurisdiction for a period other than the preceding three years, which may be higher than the three-year average considered in HB 223; or
- Summaries of the methodology used to estimate revenue loss; descriptions of any notable changes in your area; or other additional information you believe would be helpful in illustrating the estimated revenue loss in your jurisdiction (e.g., forestry reports, maps or images of affected timberland, valuation calculations, etc.).

Total grant amount requested: $_____

Certification

I hereby certify that the information provided in this application is true, complete, and accurate to the best of my knowledge.

Authorized Signature:

Name & Title:

Date:

House Bill 223

Part I: TREES Act

June 9, 2025

Staff Contact: Dante Handel, Associate Director, Governmental Affairs | dhandel@accg.org | 203-906-8762

This informational summary of the TREES Act only addresses the temporary tax relief provisions in Part I of HB 223, but does not discuss its other provisions, including tax credits.

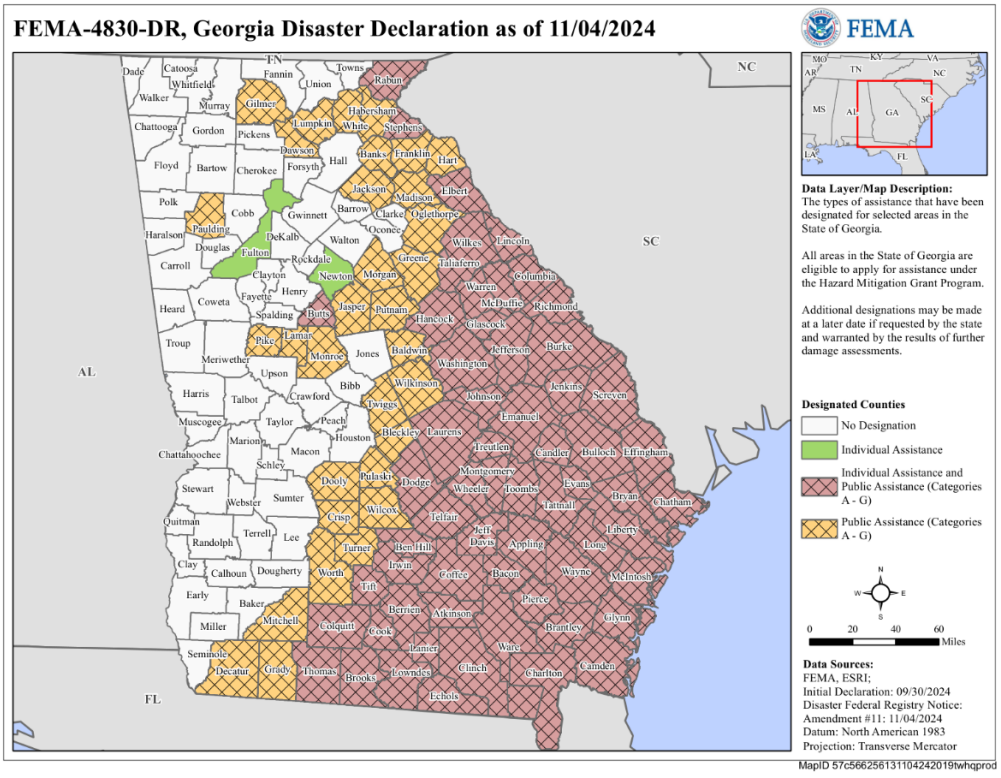
ACCG does not provide legal advice, and eligible jurisdictions must consult their own lawyers to ensure compliance with this new state law.

Definitions

What is the Disaster Area?

'Disaster area' means any county designated for public assistance or individual and public assistance pursuant to the Federal Emergency Management Agency FEMA-4830-DR Georgia disaster declaration as of November 4, 2024, relating to Hurricane Helene.

These are the counties shaded in red or yellow on the map below.



What is an Eligible Governing Authority?

'Eligible governing authority' means the governing authority of any county, consolidated government, or municipality or the governing body of any county or independent board of education that is located in whole or in part in the disaster area.

All county, city, school, and consolidated governments located in whole or in part in the disaster area are eligible to provide this tax relief.

What is Eligible Standing Timber?

'Eligible standing timber' means any timber which is subject to taxation pursuant to Code Section 48-5-7.5 that is on eligible timber property.

The taxes imposed pursuant to Code Section 48-5-7.5 are referred to in this summary as, and are commonly known as, 'timber taxes' or 'severance taxes.'

What is Eligible Timber Property?

'Eligible timber property' is a parcel, tract, stand, or other identifiable unit of property that:

- Contains standing timber which would, in the ordinary course of business, be sold or harvested;
- Is timberland property as defined in Code Section 48-5-600 (*which means tangible real property that has as its primary use the bona fide production of trees for the primary purpose of producing timber for commercial uses*);
- Is located within the disaster area; and
- Was severely damaged or destroyed as a result of the natural disaster.

What Does Severely Damaged or Destroyed Mean?

'Severely damaged or destroyed' means damaged to the extent which would require salvage thinning, a salvage operation, or clear-cut of eligible standing timber based on criteria established by the State Forestry Commission, as described below.

The State Forestry Commission shall establish criteria for determining whether timber property is severely damaged or destroyed, and may consider:

- The average damage sustained throughout the timber property;
- Whether the timber property has adequate remaining trees per acre to maintain viable timber property; and
- The risk of insect and disease damage to the timber property as a result of the disaster.

Tax Relief

Time Period for Tax Relief

Utilizing the state constitutional authority to grant property tax relief during a disaster pursuant to Article VII, Section I, Paragraph III(h), an eligible governing authority may grant temporary tax relief from timber taxes so long as its tax relief complies with the provisions of Code Section §48-5-33.1, during:

- The final quarter of 2024; and
- Each quarter of 2025.

Resolution/Ordinance

To grant the temporary property tax relief authorized by HB 223, an eligible governing authority shall adopt a resolution or ordinance that:

- Declares that its jurisdiction contains eligible timber property;
- Consents to grant the tax relief provided under Code Section 48-5-33.1;
- Requires that taxpayers seeking such relief submit the certification form established by the State Forestry Commission and that such certification shall be accepted by the eligible governing authority; and
- Waives the levy and collection of payment of taxes otherwise due pursuant to Code Section 48-5-7.5 for the final quarter of 2024 and during each quarter of 2025.

Once the resolution or ordinance is adopted by the eligible governing authority, no taxpayer who submits the certification form established by the State Forestry Commission shall be required to pay the timber tax during the final quarter of 2024 or during any quarter of 2025.

If timber taxes were levied and paid by a taxpayer for the fourth quarter of 2024 or any quarter of 2025, then a refund shall be issued to the taxpayer in the same manner as other tax refunds under Code Section 48-5-380.

If the timber taxes were levied but not yet paid, then the taxes shall be waived, and the tax commissioner or tax collector shall provide an updated bill to the taxpayer reflecting that the timber taxes are no longer due.

Certification Form

The State Forestry Commission, in consultation with the State Revenue Commissioner (DOR Commissioner) and ACCG (Association County Commissioners of Georgia), will develop a certification form for use by taxpayers. In addition to requiring necessary identification and location information, the certification form shall:

- Require the taxpayer to declare that their otherwise taxable property is eligible standing timber;
- Require the taxpayer to declare that they are making a claim for temporary tax relief for eligible standing timber pursuant to Code Section 48-5-33.1; and

- Allow the taxpayer to attach photographs of their eligible timber property, verification by a registered forester that the otherwise taxable property is eligible timber property, or other supporting documentation.

The certification form shall be completed by the taxpayer and shall be submitted to the eligible governing authority as provided in the resolution or ordinance. The State Forestry Commission shall distribute or otherwise make such certification form available to taxpayers.

Audits

The State Forestry Commission is authorized to conduct audits of property for compliance with Code Section 48-5-33.1 at the request of the tax commissioner or tax collector for the eligible governing authority. Any findings shall be reported by the State Forestry Commission to the tax commissioner or tax collector, who may pursue all legally available remedies to recapture the timber tax that would have been due but for being wrongfully claimed by a taxpayer.

State Grants and Initial Funding by the Eligible Governing Authority

Any temporary tax relief approved or allowed under Code Section 48-5-33.1 (including refunds of previously paid timber taxes during the fourth quarter of 2024 or any quarter of 2025) shall be paid from the funds of the eligible governing authority to which the timber taxes were or were to have been paid. The State Revenue Commissioner shall provide a grant to each eligible governing authority that has consented to grant the temporary property tax relief authorized by Code Section 48-5-33.1. The State's fiscal year 2026 (FY 26) budget approved by 2025 HB 68 contains $17.3 million for these reimbursement grants. The grant shall be allotted to each eligible governing authority based on:

- The eligible governing authority's estimated revenue loss in the final quarter of 2024 and any quarter of 2025 due to the destruction of eligible standing timber in the disaster area and the temporary tax relief authorized by the eligible governing authority;
- The revenue received by such governing authority pursuant to Code Section 48-5-7.5 in each of the preceding three years; and
- The estimated damage to eligible standing timber in the jurisdiction as provided in the *Hurricane Helene Timber Damage Assessment* published by the State Forestry Commission on November 5, 2024, or other reliable data from the State Forestry Commission.

The grants shall not exceed the average of the total revenue received by such governing authority pursuant to Code Section 48-5-7.5 in 2021, 2022, and 2023.

RESOLUTION R-2026-85

A Resolution to Authorize Purchases over $5,000 as Outlined in the Amended Procurement Policies and Procedures Handbook

WHEREAS, on June 23, 2026, the Baldwin County Board of Commissioners adopted Resolution R-2026-49 and then on June 30, 2026, Resolution R- 2026-51 amending the Procurement Policies and Procedures Handbook; and

WHEREAS, the amendments lowered the spending threshold for the County Manager and the Finance Director to between $0.00 and $5,000; and

WHEREAS, effective June 23, 2026, all purchases over $5,000 require Board of Commission approval; and

WHEREAS, each requisition has been vetted by appropriate members of the Finance Department and approved for Commission approval whereupon each payment will be assigned a Purchase Order; and

WHEREAS, the below listed requisitions are hereby submitted for approval for payment by the Baldwin County Board of Commissioners:

Number	Description	Vendor Name	Total	Department
REQ11430	JAIL- INMATE SUPPLIES	BOB BARKER INC	$17,276.06	JAIL OPERATIONS
REQ11400	WATER MAINT SUPPLIES	FORTLINE INC.	$28,904.42	WATER
REQ11398	SEWER MAINT STOCK	DUBLIN WINWATER WORKS CO	$7,037.02	WATER

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Baldwin County, Georgia, and it is hereby resolved by authority of the same, as follows:

1. Incorporation of Recitals. The above stated recitals are true and correct and are incorporated as though fully set forth herein.

2. Approval of Purchases Exceeding Spending Threshold. The Board of Commissioners hereby approves payment of the included invoices exceeding $5,000.

3. Severability. In case any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

4. Repeal of Conflicting Resolutions. Any and all resolutions in conflict with this resolution this day passed be and they are hereby repealed.

5. Effective Date. This Resolution shall take effect immediately upon its adoption.

SO RESOLVED, this 17th day of November, 2026.

BALDWIN COUNTY, GEORGIA

_____
Kendrick B. Butts, Chairman
Baldwin County Board of Commissioners

ATTEST:

(SEAL)

_____
Bo Danuser County Clerk
Baldwin County, Georgia

DUBLIN Winwater™ COMPANY

509 AIRPORT ROAD
DUBLIN, GA 31021

PHONE (478) 272-2026
FAX (478) 275-2522

Job Name
September Sewer Inventory

Quote No.	Date	Page
0009930	9/30/26	1
Expiration Date		10/23/26
Revised Date		9/30/26
Bid Due Date		9/23/26

Quoted To Customer

BALDWIN COUNTY BOARD OF COMMIS
1601 N COLUMBIA ST STE 230
MILLEDGEVILLE, GA 31061-3660

Phone (478) 445-4791
Fax

Quoted By

Jason Carden
(478) 256-8799

Customer	Payment Terms	Quoted To	Salesperson	FOB
000570	NET 30	JOSH WRIGHT	JASON CARDEN	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
		SEWER			
2.0	30	6604 THICKSTER LATEX GLOVE -XL 45126604	12.960000	EA	388.80
3.0	30	5-41041 WYPALL SHOP TOWELS DVT541041	55.000000	EA	1650.00
4.0	196	4X14 PVC SDR35 GASKET PIPE 060311051	1.790000	EA	350.84
5.0	200	PVC 9400B 4X20 S40 BE PIPE 0609PVC9400B	2.420000	EA	484.00
6.0	20	66518 L RAVEN NITRILE GLOVES 451266518	14.520000	EA	290.40
7.0	10	4 PVCDWV HXFIP ADAPTER 060401050	9.120000	EA	91.20
8.0	10	040949 SDR 35 SW 4" FIP 040289 0644040949	7.280000	EA	72.80
9.0	10	4" D3034 MIP RH PLUG PVC 063814700	4.430000	EA	44.30
9.1	10	4" D3034 MIP RH PLUG PVC 063814700	4.430000	EA	44.30
10.0	10	1056-44 4" CI/PL-CI/PL 0171105644	5.980000	EA	59.80
11.0	4	1002-44 4X4 CLAYXCI/PLASTIC 0171100244	5.980000	EA	23.92
12.0	4	1056-43 4 X 3 CI/PL-CI/PL 0171105643	6.770000	EA	27.08
13.0	4	1002-43 4"CLAY X 3"PLAS CPLG 0171100243	5.960000	EA	23.84
14.0	10	TST-4 4X4 TAP SADDLE TEE 4" SADDLE TEE 0171TST4	47.770000	EA	477.70
15.0	10	36" LONG HOSE CLAMP ALL THREADED	10.230000		102.30
16.0	5	340280 6 90 LONG ELBOW SDR35 0644340280	35.700000	EA	178.50
17.0	5	6" D3034 SW HXFIP ADAPTER 340952	34.480000	EA	172.40

DUBLIN Winwater™ COMPANY

Job Name
September Sewer Inventory

Quote No.	Date	Page
0009930	9/30/26	2
Expiration Date		10/23/26
Revised Date		9/30/26
Bid Due Date		9/23/26

Line	Qty.	Description	Unit Price	UOM	Extended Price
		063816155			
18.0	5	6 SDR35 THRD PLUG 340926 RAISED HEAD 0638340926	22.240000	EA	111.20
19.0	100	PVC 4020B 2X20 S40 BE PIPE 0609PVC4020B	.930000	EA	93.00
20.0	100	PVC 4025B 2-1/2X20 S40 BE PIPE 0609PVC4025B	2.180000	EA	218.00
21.0	98	8X14 PVC SDR35 GASKET PIPE 060311091	7.380000	EA	723.24
22.0	4	170E SANITARY COVER ONLY 3078USF170ESAN	156.980000	EA	627.92
23.0	4	24X2 ROUND RISER MANHOLE 063999818	69.770000	EA	279.08
24.0	4	24 X 1-1/2 MANHOLE RISER 06399924150	62.800000	EA	251.20
25.0	4	24 X 1 1/4" MANHOLE RISER	62.800000		251.20
		SEWER			**7037.02**

Tax Area Id		
111750000	Net Sales	7,037.02
	Freight	.00
	Tax	.00
	Quotation Total	7,037.02

QUOTE

FORTILINE WATERWORKS

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
236000	FORTILINE MACON	6941665	9/23/26	1

CUSTOMER

ALL BIDDERS MACON
240 NW INDUSTRIAL BLVD
MACON, GA 31216

PROJECT INFORMATION

BALDWIN COUNTY SEWER QUOTE

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			****************************** IF, AFTER THE DATE OF THIS QUOTE, ANY NEW OR INCREASED TARIFFS, DUTIES OR OTHER GOVERNMENT-IMPOSED COSTS ON MATERIALS USED IN THE WORK BECOMES EFFECTIVE, THE CONTRACT PRICE SHALL BE ADJUSTED TO REFLECT THE ACTUAL INCREASED COST TO FORTILINE. FORTILINE SHALL PROMPTLY NOTIFY THE CUSTOMER OF ANY SUCH COST IMPACT. FAILURE OF FORTILINE AND THE CUSTOMER TO AGREE ON ANY PRICE ADJUSTMENT SHALL NOT RELIEVE THE CUSTOMER'S OBLIGATION TO PAY THE INCREASED COST. ******************************		
10	30	PK	THICKSTER LATEX GLOVES X-LARGE	16.0000	480.00
20	30	EA	WYPALL XL80 BLUE SHOP TOWEL	51.0000	1,530.00
30	210	FT	4"X14' SDR35 PVC SEWER PIPE	1.9300	405.30
40	200	FT	4" SCH40 PVC PIPE BE	1.6900	338.00
50	2	BX	RAVEN NITRILE GLOVES LARGE 7 MIL BLACK	15.9600	31.92
60	10	EA	4" CPLG CI/PVCXCI/PVC 56-44	6.0700	60.70
70	4	EA	4" FLEX CPLG CLAYXCI/PVC 02-44	6.0700	24.28
80	10	EA	4" FLEX SADDLE TEE	54.1600	541.60
90	5	EA	6" SDR35 90 LONG RADIUS SW HXH	36.1600	180.80
100	5	EA	6" SDR35 PVC CAP SW H	11.5800	57.90
110	10	EA	4" SDR35 PVC CAP SW H	3.1700	31.70
120	10	EA	36X72 SIPHON KING UTILITY PUMP	56.0000	560.00
130	100	FT	2" SCH40 PVC PIPE BE	.6400	64.00
140	100	FT	2-1/2" SCH40 PVC PIPE PE	1.4100	141.00
150	98	FT	8"X14' SDR35 PVC SEWER PIPE	8.1300	796.74
160	4	EA	2" MH RISER C3000	70.5900	282.36
170	4	EA	1-1/2" MH RISER C3000 1-1/4" RISER RING NOT AVAIL	67.2000	268.80
190	4	EA	USF 170 E LID ONLY USF	190.0000	760.00
200	4	EA	4"X3" CPLG CI/PVCXCI/PVC 56-43	6.5200	26.08
210	4	EA	4"X3" CPLG CLAYXCI/PVC 02-43	6.6900	26.76
				Subtotal:	6,607.94
				Tax:	528.62
				Bid Total:	7,136.56

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By AF5 9/24/26 14:55:52

BIDCNEW

CONSOLIDATED PIPE & SUPPLY Co

QUOTATION

Quotation Number	**S309465**
Version Number	1
Quotation Date	

JOB NAME STOCK

SALE SITE
CONSOLIDATED PIPE & SUPPLY
419 CHAPMAN RD
BYRON, GA 31008-7052, USA
PHONE: 478-956-4777

SOLD TO
BALDWIN CO BRD COMM
1601 NORTH COLUMBIA
SUITE 230
MILLEDGEVILLE, GA 31061, USA

SHIP TO
BALDWIN CO BRD COMM
299 ALLEN MEMORIAL DR
MILLEDGEVILLE, GA 31061, USA

Ship Via	Best Way
Delivery Terms	To Be Determined
Payment Terms	Net 30 Days

Last Communication	
Expiration Date	10/29/2026
Written By	Leslie Neal
Customer RFQ	SEWER
Customer Number	GA0670626L
Requested By	AP
Sales Rep	Chad Gay

SALES

Line	CPS Part No / Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	50-0000-00076		30.00	EA	$20.00	$600.00
1.1	XL SAS SAFETY THICKSTER RAVEN GLOVE 100/PACK					
2	52-1600-00002		30.00	EA	$50.00	$1,500.00
2.1	Wypall 41041-20CS 16-3/4" x 11" Shop Towell box					
3	60-0400-00323		210.00	FT	$1.89	$396.90
3.1	4 SDR35 D3034 GREEN PVC SEWER PIPE GSKT 14'					
4	60-0400-00313		200.00	FT	$2.25	$450.00
4.1	4 IPS SCH40 D1785 WHITE PVC PIPE PLAINXBELL END 20'					
5	QUOTE-EA		20.00	EA	$28.00	$560.00
5.1	ASTROGRIP RAVEN 7 MIL LARGE GLOVE					
6	20-0400-01713		10.00	EA	$10.50	$105.00
6.1	4 PVC DWV CLEANOUT SWXFIPT DOM					
7	20-0400-01808		20.00	EA	$5.00	$100.00
7.1	4 SDR35 D 3034 PVC SEWER RAISED PLUG MIPT DOM					
8	20-0400-01754		10.00	EA	$8.00	$80.00
8.1	4 SDR35 PVC SEWER HUB CLEANOUT ADAPTER HUBXFIPT DOM					
9	20-0400-00840		10.00	EA	$7.00	$70.00
9.1	4 FERNCO 1056-44 SBR COUPLING CI/PVCXCI/PVC DOM					
10	20-0400-00836		4.00	EA	$7.50	$30.00
10.1	4 FERNCO 1002-44 SBR COUPLING CLAYXCI/PVC DOM					
11	20-0400-00847		4.00	EA	$7.00	$28.00
11.1	4X3 FERNCO 1056-43 SBR COUPLING CI/PVCXCI/PVC DOM					
12	20-0400-03573		4.00	EA	$7.00	$28.00
12.1	4X3 FERNCO 1002-43 SBR COUPLING CLAYXCI/PVC DOM					
13	20-0400-00865		10.00	EA	$65.00	$650.00
13.1	4 FERNCO TST-4 SBR SADDLE TEE DOM					
14	20-0200-01269		10.00	EA	$6.00	$60.00
25.1	2-12 2-1/16-12-5/16 DIXON LS188 SS QUICK RELEASE WORM GEAR CLAMP					
15	20-0600-01773		5.00	EA	$47.00	$235.00
14.1	6 SDR35 D 3034 PVC SEWER WYE SW DOM					

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply.-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.

Consolidated Pipe and Supply Company

CONSOLIDATED PIPE & SUPPLY Co

QUOTATION

Quotation Number S309465
Version Number 1
Quotation Date

SALES

Line	CPS Part No / Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
16	20-0600-01969		5.00	EA	$32.00	$160.00
15.1	6 SDR35 D 3034 PVC SEWER STREET 45 ELBOW SW DOM					
17	20-0600-01528		5.00	EA	$36.00	$180.00
16.1	6 SEWER PVC CLEANOUT ADAPTER SWXFIPT					
18	20-0600-01905		5.00	EA	$23.10	$115.50
17.1	6 D 3034 PVC SEWER CLEANOUT PLUG MIPT DOM					
19	60-0200-00149		100.00	FT	$0.95	$95.00
18.1	2 IPS SCH40 D1785 WHITE PVC PIPE PLAIN ENDXBELL END 20'					
20	60-0212-00037		100.00	FT	$1.50	$150.00
19.1	2-1/2 IPS SCH40 D1785 WHITE PVC PIPE PLAINXBELL END 20'					
21	60-0800-00284		112.00	FT	$7.84	$878.08
20.1	8 SDR35 D3034 GREEN PVC SEWER PIPE GSKT 14'					
22	25-2334-00003		4.00	EA	$235.00	$940.00
21.1	23-3/4 US FOUNDRY 170 CI SEWER MANHOLE LID DOM					
23	25-0200-00017		4.00	EA	$85.00	$340.00
22.1	2 MANHOLE RISER					
24	25-0112-00002		4.00	EA	$60.00	$240.00
23.1	1-1/2 MANHOLE RISER					
25	25-0114-00009		4.00	EA	$60.00	$240.00
24.1	1-1/4 MANHOLE RISER					

Subtotal Amount	$8,231.48
Tax Amount	$0.00
Total	**$8,231.48**

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Consolidated Pipe and Supply Company

Sewer (1)

3 CASES	Thick ster 14 mil RAVEN gloves XL	✓
30 Boxes -	WYPALL Blue Shop Towells	✓
200 FT -	4 in SDR PVC	✓
200 FT -	4 in schedule 40 PVC	✓
2 CASES	ASTRO-grip RAVEN 7 mil Latex gloves L	✓
10	4 schedule 40 Hub + CAP	✓
10	4 SDR Hub + CAP	✓
10	4 PL to PL FERNCO	✓
4	4 Clay to PL FERNCO	✓
4	3" PL to 4" PL FERNCO	✓
4	3" PL to 4 Clay FERNCO	✓
10	FERNCO INC. TST - 4" saddle	✓
10	36" in long hose clamp All threaded	✓
5	6" SDR Sweep	✓
5	6" SDR Hub + CAP	✓
100 FT	2" schedule 40 PVC	✓
100 FT	2½ Schedule 40 PVC	✓
100 FT	8 in SDR pipe	✓
4 -	manhole Lids	✓
4 -	2" manhole Risers	✓
4	1½ manhole Risers	✓
4	1¼ manhole Risers	✓
1	~~4" Stainless Threaded Compation FLANGE~~	✓
1	4x6 Stainless Nipples	✓

TO: BALDWIN COUNTY BOARD OF COMMISSIONERS
1601 N COLUMBIA ST • STE 230
MILLEDGEVILLE, GA 31061
(478) 445-4791 • (478) 445-6320

PURCHASE REQUISITION

DATE 11-10-2026

DELIVER TO:
Baldwin County Jail
119 Old Monticello Rd.
Milledgeville Ga. 31061

DEPARTMENT Jail

ACCOUNT #

VENDOR #1 PHONE #	VENDOR #2 PHONE #	VENDOR #3 PHONE #
1-800-334-9880		
CONTACT	CONTACT	CONTACT
Bob Barker		

Item #	ITEM DESCRIPTION	QTY	UNIT $/LINE $	UNIT $/LINE $	UNIT $/LINE $
BBST25	Toothbrush	12-case	145.68		
MST15	Toothpaste	12-case	785.76		
00156	Soap Bar 1.5 oz	5-case	757.20		
D5	Deodorant Clear Stick	2-case	143.40		
PKD	Deodorant, 12 oz gel packet	2-case	128.20		
W1824	Laundry Bag	24-doz	763.20		
BT2244A	Bath Towel	16-doz	342.72		
WC1212A	Washcloth	70-doz	249.20		
SH5490N	Sheet White	12-doz	429.36		
CZ6690GYA	Blanket	15-case	1,262.40		
PJM25754	Mattress	20-case	3,985.20		
725B	Tumbler	6-case	241.20		

RECD BOC
NOV 12 AM 9:25

CERTIFICATION

I HEREBY CERTIFY THE GOODS OR SERVICES REQUESTED ABOVE ARE PROPER CHARGES AGAINST THE BUDGET ACCOUNT INDICATED AND THAT SAID GOODS OR SERVICES ARE FOR LEGAL OPEPATIONS OF BALDWIN COUNTY AND WILL BE UTILIZED EXCLUSIVELY FOR COUNTY PURPOSES

DEPT HEAD/AUTO REPRESENTATIVE DATE

I HEREBY CERTIFY THAT THE FUNDS REQUESTED ON THIS REQUISITON ARE INCLUDED IN THE CURRENT FISCAL YEAR BUDGET FOR THE DEPARTMENT INDICATED ABD THAT SAID AMOUNT IS EXPENDANLE AND AVAILABLE AS OF THIS DATE TO COVER THE ABOVE REQUESTED PURCHASE

DATE

VENDOR NAME AND ADDRESS

VENDOR #1 Bob Barker
134 North Main St.
Fuquay-Varina NC. 27526

VENDOR #2

VENDOR #3

FOR USE BY PURCHASING DEPARTMENT

Purchase Order No. _____ Date of Order ~~Prepared By~~ _____ Purchase Order

TO: BALDWIN COUNTY BOARD OF COMMISSIONERS
1601 N COLUMBIA ST • STE 230
MILLEDGEVILLE, GA 31061
(478) 445-4791 • (478) 445-6320

PURCHASE REQUISITION

DATE 11-10-2026

DELIVER TO:

Baldwin County Jail
119 Old Monticello Rd.
Milledgeville Ga. 31061

DEPARTMENT Jail

ACCOUNT #

VENDOR #1 PHONE #	VENDOR #2 PHONE #	VENDOR #3 PHONE #
1-800-334-9880		
CONTACT	CONTACT	CONTACT
Bob Barker		

Item #	ITEM DESCRIPTION	QTY	UNIT $/LINE $	UNIT $/LINE $	UNIT $/LINE $
46TS	Tea Spoon	6-case	94.80		
1201	Graduated cup 1 oz.	1-case	59.36		
25950062	Disinfectant Aeros spray	1-case	88.42		
NEVA-OR-M	Clogs	6-doz	351.60		
NEVA-OR-L	Clogs	1-doz	410.20		
NEVA-OR-XL	Clogs	6-doz	351.60		
NEVA-OR 2XL	Clogs	4-doz	234.40		
OJS-L	Orange Jumpsuit	48	793.92		
OJS-2XL	Orange Jumsuit	72	1,190.88		
OJS-4XL	Orange Jumpsuit	48	937.92		
OJS-6XL	Orange Jumpsuit	48	937.72		

CERTIFICATION

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DEPT HEAD/AUTO REPRESENTATIVE DATE

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DATE

VENDOR NAME AND ADDRESS

VENDOR #1 Bob Barker
134 North Main St.
Fuquay-Varina NC. 27526

VENDOR #2

VENDOR #3

FOR USE BY PURCHASING DEPARTMENT

Purchase Order No. _____ Date of Order _____ ~~Prepared By~~ _____ Purchase Order _____

TO: BALDWIN COUNTY BOARD OF COMMISSIONERS
1601 N COLUMBIA ST • STE 230
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PURCHASE REQUISITION

DATE 11-10-2026

DELIVER TO:
Baldwin County Jail
119 Old Monticello Rd.
Milledgeville Ga. 31061

DEPARTMENT Jail

ACCOUNT #

VENDOR #1 PHONE #	VENDOR #2 PHONE #	VENDOR #3 PHONE #
1-800-334-9880		
CONTACT	CONTACT	CONTACT
Bob Barker		

Item #	ITEM DESCRIPTION	QTY	UNIT $/LINE $	UNIT $/LINE $	UNIT $/LINE $
OJS - 8XL	Orange Jumpsuit	24	548.64		
OJS - 10XL	Orange Jumpsuit	12	274.32		
RWJ-L	Red & White Jumpsuit	12	198.48		
RWJ-2XL	Red & White Jumpsuit	24	396.96		
RWJ-4XL	Red & White Jumpsuit	24	468.96		
RWJ-6XL	Red & White Jumpsuit	24	468.96		
Screening	Baldwin County Jail	336	235.20		
		Total =	17,276.06		

CERTIFICATION

I HEREBY CERTIFY THE GOODS OR SERVICES REQUESTED ABOVE ARE PROPER CHARGES AGAINST THE BUDGET ACCOUNT INDICATED AND THAT SAID GOODS OR SERVICES ARE FOR LEGAL OPERATIONS OF BALDWIN COUNTY AND WILL BE UTILIZED EXCLUSIVELY FOR COUNTY PURPOSES

DEPT HEAD/AUTO REPRESENTATIVE DATE

I HEREBY CERTIFY THAT THE FUNDS REQUESTED ON THIS REQUISITON ARE INCLUDED IN THE CURRENT FISCAL YEAR BUDGET FOR THE DEPARTMENT INDICATED ABO THAT SAID AMOUNT IS EXPENDANLE AND AVAILABLE AS OF THIS DATE TO COVER THE ABOVE REQUESTED PURCHAES

DATE

VENDOR NAME AND ADDRESS

VENDOR #1 Bob Barker
134 North Main St.
Fuquay - Varina NC. 27526

VENDOR #2

VENDOR #3

FOR USE BY PURCHASING DEPARTMENT

Purchase Order No. _____ Date of Order _____ ~~Prepared By~~ _____ Purchase Order

BobBarker®

7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service: 1-800-334-9880 Fax: 800-322-7537
Private Management Customer Service: 888-708-5012

Quote

#EST0189502

11/5/2026

Ship To

Baldwin Cnty Jail
119 Old Monticello Rd Nw
Milledgeville
GA 31061
United States

Bill To

Baldwin Cnty Board of Comm.
1601 N Columbia St
Milledgeville
GA 31061-2312
United States

TOTAL

$17,276.06

Expires: 12/20/2026

Expires/Terms	Requestor	Sales Rep	Customer
12/20/2026	BALGA2 : Deputy Ray Smith	Jordan Mitchell	BALGA2
Net 30		jordanmitchell@bobbarker.com	

Quantity	Item	Customer Price	UOM	Extended Price
12	BBST25 Toothbrush, Shrt Handle 25tuft - 144 ea/cs 10 cs/mc	$12.14	C144	$145.68
12	MST15 Toothpaste, 1.5 oz Maximum - Security, 144ea/cs	$65.48	M144	$785.76
5	00156 Soap, White Marble Complexion Bar, #1.5 - 500ea/cs	$151.44	M500	$757.20
2	D5 Deodorant, Clear Stick, Alcohol-Free, Meridian, .5 oz - 144ea/cs, 4cs/mc	$71.70	C144	$143.40
2	PKD Deodorant, .12 oz gel packette - 1000ea/mc	$64.10	M1000	$128.20
24	W1824 Laundry Bag, 18x24 Sliplock Wh - 12 ea/dz, 4 dz/mc	$31.80	C12	$763.20
16	BT2244A Bath Towel, Bob Barker Economy Grade, White, 22" x 44", 6lbs, 12 ea/dz, 8 dz/mc	$21.42	C12	$342.72
70	WC1212A Washcloth, Bob Barker® Economy, White, 12x12, .75lbs, 12 ea/dz, 70 dz/mc	$3.56	C12	$249.20
12	SH5490N Sheet, White 54" X 90" - 4dz/mc	$35.78	C12	$429.36
15	CZ6690GYA Blanket, Bob Barker® Premium Cozy Heavyweight Blanket, Recycled, 66" x 90", Gray, 10/cs	$84.16	M10	$1,262.40
60	PJM25754 Mattress, Flame-Chek® Poly Core, 25x75x4, 1ea (M3)	$66.42	EA	$3,985.20
6	725B Tumbler, 9 oz Buff - 72ea/cs 1cs/mc	$40.20	M72	$241.20
6	46TS Teaspoon, Polypropylene Tan - Diswasher Safe, 144ea/cs	$15.80	M144	$94.80
1	1201 Graduated Cup, Plastic 1oz - 5000 ea/cs 1 cs/mc	$59.36	M5000	$59.36
1	25950062 Disinfectant, Aeros. Spray, Lemon -12 ea/cs	$88.42	M12	$88.42

BobBarker®

Quote

#EST0189502

7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service: 1-800-334-9880 Fax: 800-322-7537
Private Management Customer Service: 888-708-5012

11/5/2026

Quantity	Item	Customer Price	UOM	Extended Price
6	NEVA-OR-M Clogs, NEVA, Orange, M (7-8) - 12pr/cs	$58.60	M12	$351.60
7	NEVA-OR-L Clogs, NEVA, Orange, L (9-10) - 12pr/cs	$58.60	M12	$410.20
6	NEVA-OR-XL Clogs, NEVA, Orange, XL (11-12) - 12pr/cs	$58.60	M12	$351.60
4	NEVA-OR-2XL Clogs, NEVA, Orange, 2XL (13-14) - 12pr/cs	$58.60	M12	$234.40
48	OJS-L TriStitch Jumpsuit, Orange Large, 1ea (M24) L//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$16.54	EA	$793.92
48	VAS SERVICE ITEM	$0.70		$33.60
72	OJS-2XL TriStitch Jumpsuit, Orange 2XL, 1ea (M24) 2XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$16.54	EA	$1,190.88
72	VAS SERVICE ITEM	$0.70		$50.40
48	OJS-4XL TriStitch Jumpsuit, Orange 4XL, 1ea (M24) 4XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$19.54	EA	$937.92
48	VAS SERVICE ITEM	$0.70		$33.60
48	OJS-6XL TriStitch Jumpsuit, Orange 6XL, 1ea (M12) 6XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$19.54	EA	$937.92
48	VAS SERVICE ITEM	$0.70		$33.60
24	OJS-8XL TriStitch Jumpsuit, Orange 8XL, 1ea (M12) 8XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$22.86	EA	$548.64
24	VAS SERVICE ITEM	$0.70		$16.80
12	OJS-10XL TriStitch Jumpsuit, Orange 10XL, 1ea (M12) 10XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$22.86	EA	$274.32
12	VAS SERVICE ITEM	$0.70		$8.40
12	RWJ-L Tristitch Striped Jumpsuit, Red/White, Large, 1ea (M24) L//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$16.54	EA	$198.48
12	VAS SERVICE ITEM	$0.70		$8.40

EST0189502

BobBarker®
7925 Purfoy Rd, Fuquay-Varina NC 27526
Customer Service: 1-800-334-9880 Fax: 800-322-7537
Private Management Customer Service: 888-708-5012

Quote

#EST0189502

11/5/2026

Quantity	Item	Customer Price	UOM	Extended Price
24	RWJ-2XL Tristitch Striped Jumpsuit, Red/White, 2XL, 1ea (M24) 2XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$16.54	EA	$396.96
24	VAS SERVICE ITEM	$0.70		$16.80
24	RWJ-4XL Tristitch Striped Jumpsuit, Red/White, 4XL, 1ea (M24) 4XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$19.54	EA	$468.96
24	VAS SERVICE ITEM	$0.70		$16.80
4	RWJ-6XL Tristitch Striped Jumpsuit, Red/White, 6XL, 6/cs (M6) 6XL//BALDWIN/COUNTY/JAIL (2") on back of jumpsuits	$117.24	M6	$468.96
24	VAS SERVICE ITEM	$0.70		$16.80

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable. Note: If your item ships directly from the manufacturer, the item is not returnable.

	Subtotal	$17,276.06
When placing your order, please refer to this quote number.	Shipping Cost	$0.00
BBC reserves the right to evaluate and change pricing if quantities are adjusted and/or if this quote expiration date has passed. We also reserve the right to reevaluate pricing based on market conditions.	Handling Cost	$0.00
Fed I.D. # 56-1558062		
	Tax Total	$0.00
	Total	$17,276.06

EST0189502

QUOTE

FORTILINE WATERWORKS

Arthur Crooms 478-986-8896

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
236001	FORTILINE MACON	6941712	9/23/26	1

CUSTOMER

ALL BIDDERS MACON NO TAX
240 NW INDUSTRIAL BLVD
MACON, GA 31216

PROJECT INFORMATION

BALDWIN COUNTY WATER QUOTE

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			********** IF, AFTER THE DATE OF THIS QUOTE, ANY NEW OR INCREASED TARIFFS, DUTIES OR OTHER GOVERNMENT-IMPOSED COSTS ON MATERIALS USED IN THE WORK BECOMES EFFECTIVE, THE CONTRACT PRICE SHALL BE ADJUSTED TO REFLECT THE ACTUAL INCREASED COST TO FORTILINE. FORTILINE SHALL PROMPTLY NOTIFY THE CUSTOMER OF ANY SUCH COST IMPACT. FAILURE OF FORTILINE AND THE CUSTOMER TO AGREE ON ANY PRICE ADJUSTMENT SHALL NOT RELIEVE THE CUSTOMER'S OBLIGATION TO PAY THE INCREASED COST. **********		
10	86	EA	BLUE INVERTD TIP MARKING PAINT 17OZ WATER-BASED A03903004	5.0000	430.00
20	48	EA	BRILLIANT WHITE MARKING PAINT 17OZ WATER-BASED A03901004	4.2600	204.48
30	20	EA	2" OVAL EPDM GSKT W/HOLES 200-225-01940	2.5200	50.40
40	6	EA	2X12 CL1 REP CLAMP 2.35-2.63 CL1-263X12 ROMAC	96.9600	581.76
50	2000	FT	3/4"X100' CTS BLUE PE 250PSI TUBING	.3700	740.00
60	1500	FT	1"X100' CTS BLUE PE 250PSI TUBING	.5700	855.00
70	25	EA	3/4" 220 GALV COMP CPLG 1.05 220-0105-L JCM	11.1500	278.75
80	15	EA	1" 220 GALV COMP CPLG 1.315 220-0132-L JCM	14.9500	224.25
90	24	EA	2" 220 GALV COMP CPLG 2.375 220-0238-L JCM	30.5600	733.44
100	6	EA	2" BRASS 90 NO LEAD	28.8000	172.80
110	6	EA	2" BRASS CPLG NO LEAD	25.1400	150.84
120	6	EA	2"X1-1/4" BRS HEX BUSH NO LEAD	15.2700	91.62
130	6	EA	2"X1-1/2" BRS HEX BUSH NO LEAD	15.5300	93.18
140	10	EA	3/4" BRASS TEE NO LEAD	7.1900	71.90
150	10	EA	3/4" BRASS 90 NO LEAD	5.8500	58.50
160	10	EA	1"X3/4" BRASS HEX BUSH NO LEAD	4.7300	47.30
170	10	EA	1" BRASS TEE NO LEAD	12.7800	127.80
180	5	EA	1-1/2"X6" BRASS NIPPLE	28.5600	142.80
190	5	EA	1-1/4"X6" BRASS NIPPLE	22.6200	113.10
200	12	EA	PINT TRU-BLU RECTORSEAL 31431	19.0100	228.12
210	24	EA	6X3/4 CC 202U SDL 6.63-6.90	33.0200	792.48

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
236001	BALDWIN COUNTY WATER QUOTE	6941712	9/23/26	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
220	8	EA	10X3/4 CC 202U SDL 10.00-11.10	50.3300	402.64
230	4	EA	10X1 CC 202U SDL 10.00-11.10	50.3300	201.32
240	300	EA	3/4" PLASTIC INSERTS CTS	.3100	93.00
250	200	EA	1" PLASTIC INSERTS CTS	.3600	72.00
260	6	EA	6" FLG ACC KIT FF 1/8" RR ZINC	22.0200	132.12
270	6	EA	3" FLG ACC KIT FF 1/8" RR ZINC	6.9400	41.64
280	10	EA	2" SS INSERT CTS 506141	3.4600	34.60
290	25	EA	3/4" ADPT MIPXPJC 74753-22 NO LEAD	23.1800	579.50
300	50	EA	3/4" CPLG PJCXPJC 74758-22 NO LEAD	27.9400	1,397.00
310	50	EA	3/4X5/8X3/4 BALL VLV PJCXPJC NO LEAD 76100W-22	67.2900	3,364.50
320	50	EA	3/4X5/8X3/4 BALL VALVE PJCXMSN NO LEAD-W/O LOCK WING 76100M22	67.0400	3,352.00
330	25	EA	3/4" CORP STOP CCXPJC 74701-22 NO LEAD	46.0700	1,151.75
340	25	EA	3/4" MAC-PAK NUT ASSY 4700-22	7.3100	182.75
350	50	EA	3/4"X2-1/2" MTR CPLG MSNXMIP NO LEAD 74622	8.3800	419.00
360	25	EA	1" ADPT MIPXPJC NO LEAD 74753-22	27.7600	694.00
370	10	EA	1X3/4X1 BAL VLV FIPXFIP 76101W NO LEAD	84.4600	844.60
380	10	EA	1"X3/4"X1" BALL VLV PJCXMSN NO LEAD 76100MW-22R	129.5200	1,295.20
390	25	EA	1" MAC-PAK NUT ASSY 4700-22	11.2200	280.50
400	10	EA	1"X2-5/8" METER CPLG MSNXMNPT NO LEAD 74622	13.6800	136.80
410	25	EA	3/4"X6" BRASS NIPPLE	11.2400	281.00
420	10	EA	1"X6" BRASS NIPPLE	16.4000	164.00
430	2	EA	2" BV PJCXFLG 76100MW-22 NO LEAD	482.2400	964.48
440	10	EA	4" STARGRIP MJ RESTRAINT 4300	51.4800	514.80
450	4	EA	4" MJ 90 C153	100.5300	402.12
460	4	EA	4" MJ LONG SLEEVE C153	89.1400	356.56
470	4	EA	4"X2" MJ TAPT CAP C153	78.4100	313.64
480	4	EA	3"X2" MJ TAPT CAP C153	76.4000	305.60
490	1	EA	10" MJ LONG SLEEVE C153	284.8400	284.84
500	50	EA	10X15 MB-16L MTR BX W/RDR	28.0000	1,400.00
510	1	EA	COMPLETE SET W/100' CABLE 100' SET GRICE	1,163.4400	1,163.44
520	1	EA	COMPLETE SET W/200' CABLE	1,250.0000	1,250.00
530	25	EA	WATTS 3523-14	18.5400	463.50
540	25	EA	1" GSKT W/ANTI FRICTION RING 4700-22GA	1.1400	28.50
550	25	EA	3/4" GSKT W/ANTI-FRICTION RING 4700-22GA	.9000	22.50
560	600	EA	3/4 RUBBER METER WASHER 1/16	.1000	60.00
570	600	EA	3/4 RUBBER METER WASHER 1/8	.1100	66.00
				Subtotal:	28,904.42
				Tax:	.00
				Bid Total:	28,904.42

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.

After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By A1C 11/03/26 14:42:43

DUBLIN Winwater™ COMPANY

509 AIRPORT ROAD
DUBLIN, GA 31021

PHONE (478) 272-2026
FAX (478) 275-2522

Job Name
September Water Inventory

Quote No.	Date	Page
0009913	11/03/26	1
Expiration Date		10/23/26
Revised Date		11/03/26
Bid Due Date		9/23/26

Quoted To Customer
BALDWIN COUNTY BOARD OF COMMIS 1601 N COLUMBIA ST STE 230 MILLEDGEVILLE, GA 31061-3660 Phone (478) 445-4791 Fax

Quoted By
Jason Carden (478) 256-8799

Customer	Payment Terms	Quoted To	Salesperson	FOB
000570	NET 30	JOSH WRIGHT	JASON CARDEN	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
		WATER			
2.0	6	41-3 3/4 RUBBER METER WASHERS BAG OF 100 (3/4X1/16) RUB 4699413	14.110000	EA	84.66
3.0	6	888-458 3/4 METER WASHER BAG OF 100 (3/4X1/8) RUB 1330888458	14.110000	EA	84.66
4.0	86	1383 INVERTED BLUE MARK PAINT 264694 RUSTOLEUM WATER BASED 48041383	6.250000	EA	537.50
5.0	48	1387 INVERTED WHT MARK PAINT WHITE SOLVENT BASE 48041387	4.230000	EA	203.04
6.0	20	2" METER FLANGE GASKET (FULL) MN GFF2	2.800000	EA	56.00
7.0	6	101-0238-12 2X12 CLAMP CPLG 4603101023812	104.960000	EA	629.76
8.0	20	19715 3/4X100' CTS 250 CE BLUE 100' ROLL 062219715	37.810000	EA	756.20
9.0	15	19730 1X100' CTS 250 CE BLUE 100' ROLL 062219730	55.690000	EA	835.35
10.0	25	220-0105-L 3/4" COMP COUP JCM DRESSER STYLE COUPLING GALV 46032200105L	13.780000	EA	344.50
11.0	15	220-0132-L 1" COMP COUP JCM 1" GALV DRESSER COUPLING 46032200132L	15.420000	EA	231.30
12.0	24	C11-200 2"IPS GALV COMP COUP 140JC11200	35.100000	EA	842.40
13.0	6	2 LF BRASS 90 ELBOW IMP 1337BL9008LF	26.180000	EA	157.08
14.0	6	2 LF BRASS COUPLING IMP 1337BCP08LF	22.530000	EA	135.18
15.0	6	2" X 1 1/4" IPS BRASS BUSHING 1337BBU0806LF	14.190000		85.14

DUBLIN Winwater™ COMPANY

Job Name
September Water Inventory

Quote No.	Date	Page
0009913	11/03/26	2
Expiration Date		10/23/26
Revised Date		11/03/26
Bid Due Date		9/23/26

Line	Qty.	Description	Unit Price	UOM	Extended Price
16.0	6	2X1-1/2 BRASS BUSHING IMP 1337BBU0807	15.580000	EA	93.48
17.0	10	3/4 LF BRASS TEE IMP 1337BT04LF	6.460000	EA	64.60
18.0	10	3/4 LF BRASS 90 ELBOW IMP 1337BL9004LF	5.270000	EA	52.70
19.0	10	1X3/4 LF BRASS BUSHING IMP 1337BBU0504LF	4.250000	EA	42.50
20.0	10	1 LF BRASS TEE IMP 1337BT05LF	11.470000	EA	114.70
21.0	5	1-1/2X6 BRASS NIPPLE IMP 1337NBR076	23.450000	EA	117.25
22.0	5	1 1/4" X 6" BRASS NIPPLE IMP 1337NBR066	18.350000		91.75
23.0	12	PT TRU-BLUE THRD SEALANT 171431431	21.830000	EA	261.96
24.0	24	402-0690X07 6X3/4 SADDLE 46034020690X07C	48.140000	EA	1155.36
25.0	8	402-1110X07CC 10X3/4 DS SADDLE 4603402111007CC	62.310000	EA	498.48
26.0	4	402-1110X09CC 10X1 CC SADDLE 4603402111009CC	68.930000	EA	275.72
27.0	300	504281 3/4" CTS INSERT 4703H504281	.450000	EA	135.00
28.0	200	504385 1" CTS INSERT 4703H504385	.450000	EA	90.00
29.0	6	G51-106 6" RR FF GASKET KITS 140JG51106	20.240000	EA	121.44
30.0	6	G51-103 3" RR FF GASKET KITS 140JG51103	14.130000	EA	84.78
31.0	10	INSERT-55 2 CTS STIFFENER 4807INSERT55	3.510000	EA	35.10
32.0	25	313-204NL 3/4 PJ CTS X MIP 3/4CTSXMIP 0782313204NL	21.280000	EA	532.00
33.0	50	313-214NL 3/4 CTS PJ COUPLING 0782313214NL	28.220000	EA	1411.00
34.0	50	76100W-22 3/4X5/8X3/4 B VLV NL CTSXCTS W/LOCKWING 48105133147	75.040000	EA	3752.00
35.0	50	76100MW-22 3/4X5/8X3/4 BVLVNL 48105133146	78.520000	EA	3926.00
36.0	25	74701-22 3/4 AWXCTS PLUG CORP 48105140107	56.970000	EA	1424.25
37.0	25	4700-22 3/4 COMP NUT W/WASHER 3/4 22 NUT ASSM 48104141184	7.870000	EA	196.75
38.0	50	105-784 3/4 METER COUPLING 313-124 1330105784	8.440000	EA	422.00

DUBLIN Winwater™ COMPANY

Job Name
September Water Inventory

Quote No.	Date	Page
0009913	11/03/26	3
Expiration Date		10/23/26
Revised Date		11/03/26
Bid Due Date		9/23/26

Line	Qty.	Description	Unit Price	UOM	Extended Price
39.0	25	313-205NL 1 PJ CTS X MIP 0782313205NL	31.570000	EA	789.25
40.0	10	314-265NL 1" FIP CURB W/ LOCK 0782314265NL	89.300000	EA	893.00
41.0	10	76100MW-22 1X3/4X3/4 B VLV NL 48105139198	129.860000	EA	1298.60
42.0	25	4700-22 1 COMP NUT W/WASHER 48104141185	11.680000	EA	292.00
43.0	10	417-T4M4 1 STRAIGHT MTR CPLG 313-125NL 4699417T4M4	12.690000	EA	126.90
44.0	25	3/4X6 BRASS NIPPLE IMP 1337NBR046	9.130000	EA	228.25
45.0	10	1X6 BRASS NIPPLE IMP 1337NBR056	13.320000	EA	133.20
46.0	2	76100MW-22 2 FLNG BALL VLV NL CTS X METER FLANGE 48105149135	531.920000	EA	1063.84
47.0	10	ASGPK4304 4 STARGRIP SRS 4300 460SASGPK4304	61.760000	EA	617.60
48.0	4	MJB9004 4 DI MJ COMPACT 90 460SMJB9004	98.870000	EA	395.48
49.0	4	MJSL04 4 MJ SOLID SLEEVE LONG 460SMJSL4	90.690000	EA	362.76
50.0	4	MJC04T 4 IMP DI MJ TAPD 2 CAP 460SMJC04T	79.840000	EA	319.36
51.0	4	3 MJ CAP W/ 2" TAP CDMJCT03	80.480000	EA	321.92
52.0	1	MJDSL10 10 MJ SOLID SLEEVE LNG 460SMJDSL10	269.530000	EA	269.53
53.0	50	D1200-DICIR BOX W/CVR MTR RDR CI READER 0657D1200DICIR	26.500000	EA	1325.00
54.0	1	100' SVC LINE REPLACEMENT CABLE SETS	504.530000		504.53
55.0	1	200' SVC LINE REPLACEMENT CABLE SETS	690.300000		690.30
56.0	25	3523-14 WATTS 3/4 CTS TEE AQUALOCK	21.470000	EA	536.75
57.0	50	1" CTS MAC-PAK GASKET ASSEM 4130-069 (PKG QTY: 50)	1.390000	EA	69.50
58.0	50	4700-22GA 3/4 GASKET ASSY 4130-068 (PKG QTY: 50) 48104130068	1.110000	EA	55.50
		WATER			**30174.86**

Winwater COMPANY

Job Name
September Water Inventory

Quote No.	Date	Page
0009913	11/03/26	4
Expiration Date		10/23/26
Revised Date		11/03/26
Bid Due Date		9/23/26

Line	Qty.	Description	Unit Price	UOM	Extended Price

Tax Area Id	Net Sales	30,174.86
111750000	Freight	.00
	Tax	.00
	Quotation Total	30,174.86

CONSOLIDATED PIPE & SUPPLY Co

QUOTATION

Quotation Number S308881
Version Number 1
Quotation Date

JOB NAME STOCK

SALE SITE
CONSOLIDATED PIPE & SUPPLY
419 CHAPMAN RD
BYRON, GA 31008-7052, USA
PHONE: 478-956-4777

SOLD TO
BALDWIN CO BRD COMM
1601 NORTH COLUMBIA
SUITE 230
MILLEDGEVILLE, GA 31061, USA

SHIP TO
BALDWIN CO BRD COMM
299 ALLEN MEMORIAL DR
MILLEDGEVILLE, GA 31061, USA

Ship Via Best Way
Delivery Terms To Be Determined
Payment Terms Net 30 Days

Last Communication 10/01/2026
Expiration Date 10/28/2026
Written By Leslie Neal
Customer RFQ WATER
Customer Number GA0670626L
Requested By AP
Sales Rep Chad Gay

SALES

Line	CPS Part No / Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	10-1500-00000		86.00	EA	$8.00	$688.00
1.1	15 OZ RUST-OLEUM 2524838 BLUE MARKING PAINT DOM					
2	10-2000-00044		48.00	EA	$5.00	$240.00
2.1	17 OZ SEYMOUR 20-652 WHITE MARKING PAINT					
3	23-0200-00406		20.00	EA	$8.75	$175.00
3.1	2" METER GASKET OVAL FACE EPDM 1/8 02 Gasket, 2", 1/8", EPDM, Oval Face (2-Bolt hole), Meter 14619					
4	60-0200-00089		6.00	EA	$95.00	$570.00
4.1	2 (2.35-2.63) ROMAC CL1-2.63X12 SS REPAIR CLAMP 12"					
5	60-0034-00117		2,000.00	FT	$0.35	$700.00
5.1	3/4 CTS SDR9 WL PLASTICS BLACK W/BLUE STRIPE HDPE WATER TUBE 100' DOM					
6	60-0100-00117		1,500.00	FT	$0.50	$750.00
6.1	1 CTS SDR9 WL PLASTICS BLACK W/BLUE STRIPE HDPE WATER TUBE 100' DOM					
7	20-0034-00837		25.00	EA	$23.00	$575.00
7.1	3/4 DRESSER STYLE 65 0065-0031-003 GALV MI COUPLING					
8	20-0100-01006		15.00	EA	$27.00	$405.00
8.1	1 DRESSER STYLE 65 0065-0032-003 GALV MI COUPLING					
9	20-0200-01428		24.00	EA	$45.00	$1,080.00
9.1	2 DRESSER STYLE 65 0065-0035-003 GALV MI COUPLING					
10	20-0200-02228		6.00	EA	$25.00	$150.00
10.1	2 STD CL125 BRASS 90 ELBOW FIPT LF IMP					
11	20-0200-02214		6.00	EA	$20.00	$120.00
11.1	2 STD CL125 BRASS COUPLING FIPT LF IMP					
12	20-0200-02205		6.00	EA	$12.50	$75.00
12.1	2X1-1/4 STD BRASS HEX BUSHING MIPTXFIPT LF IMP					
13	20-0200-02202		6.00	EA	$13.00	$78.00
13.1	2X1-1/2 STD BRASS HEX BUSHING MIPTXFIPT LF IMP					
14	20-0034-01610		10.00	EA	$7.50	$75.00
14.1	3/4 STD CL125 BRASS TEE FIPT LF IMP					

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CONSOLIDATED PIPE & SUPPLY Co

QUOTATION

Quotation Number S308881
Version Number 1
Quotation Date

SALES

Line	CPS Part No / Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
15	20-0034-01570		10.00	EA	$5.00	$50.00
15.1	3/4 STD CL125 BRASS 90 ELBOW FIPT LF IMP					
16	20-0100-01665		10.00	EA	$5.00	$50.00
16.1	1X3/4 STD BRASS HEX BUSHING MIPTXFIPT LF IMP					
17	20-0100-01724		10.00	EA	$11.00	$110.00
17.1	1 STD CL125 BRASS TEE FIPT LF IMP					
18	20-0112-01203		5.00	EA	$23.75	$118.75
18.1	1-1/2X6 STD RED BRASS NIPPLE LF IMP					
19	20-0114-00819		5.00	EA	$15.50	$77.50
19.1	1-1/4X6 STD RED BRASS NIPPLE LF DOM					
20	10-0100-00017		12.00	EA	$25.00	$300.00
20.1	1 PT RECTORSEAL TRU BLU THREAD SEALANT					
21	20-0600-01044		24.00	EA	$37.00	$888.00
21.1	6X3/4 ROMAC 202U-6.90 X 3/4 CC DI DOUBLE STRAP SERVICE SADDLE CC					
22	20-1000-00515		8.00	EA	$52.00	$416.00
22.1	10X3/4 ROMAC 202U-11.10 X 3/4 CC DI DOUBLE STRAP SERVICE SADDLE CC					
23	20-1000-00486		4.00	EA	$53.00	$212.00
23.1	10X1 ROMAC 202U-11.10 X 1 CC DI DOUBLE STRAP SERVICE SADDLE CC					
24	60-0034-00066		300.00	EA	$0.35	$105.00
24.1	3/4 CTS PVC INSERT STIFFENER					
25	60-0100-00062		200.00	EA	$0.45	$90.00
25.1	1 CTS PVC INSERT STIFFENER					
26	20-0600-00455		6.00	EA	$14.50	$87.00
26.1	6 CL150 ZINC CARBON STEEL BOLT FLANGE KIT W/GASKET FULL FACE RED RUBBER 1/8" THICK					
27	20-0300-00465		6.00	EA	$16.75	$100.50
27.1	3 CL150 ZINC CARBON STEEL BOLT FLANGE KIT W/GASKET FULL FACE RED SBR 1/8" THICK IMP					
28	60-0200-00134		10.00	EA	$3.94	$39.40
28.1	2 CTS AY MCDONALD 6133T SS INSERT STIFFENER					
29	20-0034-00852		25.00	EA	$25.00	$625.00
29.1	3/4 CTS AY MCDONALD 74753-22 5140-106 BRASS MALE ADAPTER 22XMIPT LF					
30	20-0034-00924		50.00	EA	$31.00	$1,550.00
30.1	3/4 CTS AY MCDONALD 74758-22 BRASS COUPLING PJXPJ LF					
31	22-0034-00735		50.00	EA	$74.00	$3,700.00
31.1	3/4X5/8X3/4 AY MCDONALD 76100MW-22 BRASS CURB STOP BALL VALVE 22 CTSXMETER SWIVEL LF					
32	22-0034-00474		25.00	EA	$48.00	$1,200.00
32.1	3/4 AY MCDONALD 74701-22 BRASS CORP STOP PLUG VALVE CCXPJ LF					
33	20-0034-01085		25.00	EA	$10.00	$250.00
33.1	3/4 CTS AY MCDONALD 4700T NUT AND GSKT ASSEMBLY					

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Consolidated Pipe and Supply Company

CONSOLIDATED PIPE & SUPPLY Co

QUOTATION

Quotation Number S308881
Version Number 1
Quotation Date

SALES

Line	CPS Part No / Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
34	23-0034-00329		50.00	EA	$10.00	$500.00
54.1	3/4X3/4 X2.50 AY MCDONALD 74620Z 5030-005 BRONZE STANDARD METER COUPLING METERXMNPT LF IMP					
35	20-0100-01020		25.00	EA	$32.40	$810.00
35.1	1 CTS AY MCDONALD 74753-22 5141-129 BRASS MALE ADAPTER 22XMIPT LF DOM					
36	22-0100-00502		10.00	EA	$98.20	$982.00
36.1	1X3/4X1 IPS AY MCDONALD 76101W BRASS CURB STOP BALL VALVE FIPTXFIPT LF					
37	22-0100-00495		10.00	EA	$125.00	$1,250.00
37.1	1X3/4X1 CTS AY MCDONALD 76100MW-22 BRASS CURB STOP BALL VALVE 22XMETER SWIVEL LF					
38	20-0100-01206		25.00	EA	$17.05	$426.25
38.1	1 CTS AY MCDONALD 4700T NUT AND GSKT ASSEMBLY					
39	23-0100-00178		10.00	EA	$12.00	$120.00
39.1	1 BRASS METER COUPLING LF IMP					
40	20-0034-01592		25.00	EA	$9.50	$237.50
40.1	3/4X6 STD RED BRASS NIPPLE LF IMP					
41	20-0100-01710		10.00	EA	$12.00	$120.00
41.1	1X6 STD RED BRASS NIPPLE LF IMP					
42	22-0200-00734		2.00	EA	$566.00	$1,132.00
42.1	2" MCDONALD 76100MW-22 CTSXMTR FLG CURB STOP					
43	20-0400-01172		4.00	EA	$100.00	$400.00
43.1	4 C153 DI 90 ELBOW MJ IMP					
44	20-0400-01325		4.00	EA	$88.00	$352.00
44.1	4 C153 DI LP SLEEVE MJ IMP					
45	20-0400-01152		4.00	EA	$60.00	$240.00
45.1	4X2 C153 DI TAPPED CAP MJ IMP					
46	20-0300-00907		4.00	EA	$61.00	$244.00
46.1	3X2 C153 DI TAPPED CAP MJ IMP					
47	20-1000-00694		1.00	EA	$265.00	$265.00
47.1	10 C153 DI LP SLEEVE MJ IMP					
48	25-1200-00010		50.00	EA	$35.00	$1,750.00
48.1	12X17 D1200-DICIR DI METER BOX W/READER LID					
49	35-0000-00239		3.00	EA	$375.00	$1,125.00
49.1	GRICE INDUSTRIES PULLING CABLE 100'					
50	20-0034-01286		25.00	EA	$24.00	$600.00
50.1	3/4 CTS WATTS 3523-14 POLYSULFONE TEE PUSHXPUSHXPUSH					
51	20-0100-03561		25.00	EA	$1.20	$30.00
51.1	1 CTS AY MCDONALD 4700-22GA MAC-PAK GASKET ASSEMBLY					
52	20-0034-03133		25.00	EA	$1.00	$25.00
52.1	3/4 CTS AY MCDONALD 4700-22GA MAC-PAK GASKET ASSEMBLY					

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CONSOLIDATED PIPE & SUPPLY Co

QUOTATION

Quotation Number S308881
Version Number 1
Quotation Date

SALES

Line	CPS Part No / Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
53	22-0034-00754		50.00	EA	$80.00	$4,000.00
53.1	3/4X5/8X3/4 MCDONALD 76100W-22 CTSXCTS PJ CURB STOP BRS					
54	20-0400-05459		10.00	EA	$60.00	$600.00
55.1	4 STAR STARGRIP ASGPK4304G2 4300 DI RESTRAINT W/ACC					
55	23-0034-00101		600.00	EA	$0.45	$270.00
56.1	3/4 SBR METER WASHER 1/16" THICK					
56	23-0034-00102		600.00	EA	$0.45	$270.00
57.1	3/4 SBR METER WASHER 1/8" THICK					

Subtotal Amount	$31,398.90
Tax Amount	$0.00
Total	**$31,398.90**

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Consolidated Pipe and Supply Company

RESOLUTION R-2026-86

A RESOLUTION OF THE BALDWIN COUNTY BOARD OF COMMISSIONERS DECLARING CERTAIN PROPERTY SURPLUS; TO PROVIDE A MECHANISM FOR THE SALE AND DISPOSAL OF SURPLUS PROPERTY; AND FOR OTHER PURPOSES.

WHEREAS, Baldwin County (the "County") is a duly formed political subdivision of the State of Georgia; and

WHEREAS, the Baldwin County Board of Commissioners is authorized to declare property owned by the County as surplus when said property is deemed to be of no further use or value to the same; and

WHEREAS, the Baldwin County Board of Commissioners has determined that the County has no further use for those items set forth on Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Baldwin County, Georgia, and it is hereby resolved by authority of the same, as follows:

1. **Incorporation of Recitals**. The above stated recitals are true and correct and are incorporated as though fully set forth herein.

2. **Determination of Unserviceability.** The Board of Commissioners hereby determines that the property listed on the attached Exhibit A can no longer be used advantageously by the County and has therefore become unserviceable and surplus. All items shall be disposed of by public sale in a manner consistent with State law.

3. **Other Actions Authorized.** The Chairman, County Manager, and County Attorney shall be authorized to take any other action necessary or reasonably required to carry out, give effect to this Resolution.

4. **Severability**. In case any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

5. **Repeal of Conflicting Resolutions.** Any and all resolutions in conflict with this resolution this day passed be and they are hereby repealed.

6. **Effective Date.** This Resolution shall take effect immediately upon its adoption.

SO RESOLVED, this 17st day of November, 2026.

BALDWIN COUNTY, GEORGIA

_____
Kendrick B. Butts, Chairman
Baldwin County Board of Commissioners

ATTEST:

(SEAL)

_____
Bo Danuser, County Clerk
Baldwin County, Georgia

Resolution R-2026-86

Exhibit A

BALDWIN COUNTY SURPLUS VEHICLES/EQUIP

ASSET #	UNIT #	VIN	YEAR	MAKE	MODEL	DEPT
3310-729	3310-729	1FM5K8AB5MGB83449	2021	FORD	EXPLORER	SHERIFF

DESCRIPTION	DEPT
VEHICLE UPFIT FROM 3310-737 & 3310-744	SHERIFF

enterprise | FLEET MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 10359813

Prepared For: Baldwin County - Coroner
Gatliff, Audrey

Date 10/31/2026
AE/AM RCM/CB8

Unit #
Year 2027 **Make** Ford **Model** Expedition
Series XL 4dr 4x4
Vehicle Order Type Ordered **Term** 60 **State** GA **Customer#** 630436

$ 64,669.00		Capitalized Price of Vehicle[1]
$0.00	*	License and Certain Other Charges 0.0000% **State** GA
$ 39.00	*	Initial License Fee
$ 0.00		Registration Fee
$ 470.00	*	Other: (See Page 2)
$ 3,984.00	*	Capitalized Price Reduction
$ 0.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$0.00		Taxes
$ 60,685.00		Total Capitalized Amount (Delivered Price)
$ 910.28		Depreciation Reserve @ 1.5000%
$ 302.01		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)[2]
$ 1,212.29		**Total Monthly Rental Excluding Additional Services**
		Additional Fleet Management
		Master Policy Enrollment Fees
$ 0.00		Commercial Automobile Liability Enrollment
		Liability Limit $0.00
$ 0.00		Physical Damage Management — Comp/Coll Deductible 0 / 0
$ 0.00		Full Maintenance Program[3] Contract Miles 0 — OverMileage Charge $ 0.0450 Per Mile
		Incl: # Brake Sets (1 set = 1 Axle) 0 — # Tires 0 — Loaner Vehicle Not Included
$ 0.00		**Additional Services SubTotal**
$ 0.00		Tax 0.0000% **State** GA
$ 1,212.29		**Total Monthly Rental Including Additional Services**
$ 6,068.20		Reduced Book Value at 60 Months
$ 400.00		Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	Unassigned
Exterior Color	(0 P) Nocturnal Blue Metallic
Interior Color	Ultra Dark Space Gray w/Cloth Front Captain's
Lic. Plate Type	Government
GVWR	0

Quote based on estimated annual mileage of 20,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a $500 disposal fee, interest incurred, and loss of value.

LESSEE Baldwin County - Coroner

BY **TITLE** **DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

[2] Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price*
Strobe Lights (AME Quote: 091545-1)	C	$ 7,968.00
Total Aftermarket Equipment Billed		$ 0.00
Total Aftermarket Equipment Capitalized		$ 7,968.00
Aftermarket Equipment Total		$ 7,968.00

* Includes applicable taxes

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	$ 170.00
Transport to AME	B	$ 50.00
Courtesy Delivery Fee	B	$ 250.00
Total Other Charges Billed		$ 470.00
Total Other Charges Capitalized		$ 0.00
Other Charges Total		$ 470.00

Open-End (Equity) Lease Rate Quote

Quote No: 10359813

VEHICLE INFORMATION:

2027 Ford Expedition XL 4dr 4x4 - US

Series ID: U1G

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$55,968.00	$58,300.00
Total Options	$1,038.00	$1,105.00
Destination Charge	$2,795.00	$2,795.00
Total Price	**$59,801.00**	**$62,200.00**

SELECTED COLOR:

Exterior: C1-(0 P) Nocturnal Blue Metallic

Interior: CE-Ultra Dark Space Gray w/Cloth Front Captain's Chairs

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
102A	Equipment Group 102A SSV Package	NC	NC
123WB	122.5" Wheelbase	STD	STD
425	50-State Emissions System	NC	NC
44U	Transmission: 10-Speed Automatic w/SelectShift	Included	Included
62E	3.73 Axle Ratio	Included	Included
62S	SiriusXM w/360L	Included	Included
64X	Wheels: 18" X 8.5" Dark Alloy Painted Aluminum	Included	Included
998	Engine: 3.5L EcoBoost V6	Included	Included
BDCAQ	2nd & 3rd Row Seat Back Cargo Area Protector	$573.00	$610.00
C	Cloth Front Captain's Chairs	Included	Included
C1_01	(0 P) Nocturnal Blue Metallic	$465.00	$495.00
CE_01	Ultra Dark Space Gray w/Cloth Front Captain's Chairs	NC	NC
CONECT	Ford Connectivity Package (1-Year Included)	Included	Included
PAINT01	Paint Application	STD	STD
RD_AMFM	Radio: AM/FM Stereo w/MP3 Capable	Included	Included
TR_18AT	Tires: P265/70R18E All-Terrain BSW	Included	Included
WARANT	Fleet Customer Powertrain Limited Warranty	NC	NC

CONFIGURED FEATURES:

Body Exterior Features:

- Number Of Doors 4
- Rear Cargo Door Type: Split Gate power liftgate/tailgate
- Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
- Spoiler: rear lip spoiler
- Running Boards: running boards
- Skid Plates: skid plates
- Door Handles: body-coloured
- Front And Rear Bumpers: body-coloured front and rear bumpers with black rub strip
- Body Material: galvanized steel/aluminum body material
- : class IV trailering with harness, hitch, brake controller
- Grille: black grille

Convenience Features:

- Air Conditioning automatic dual-zone front air conditioning
- Air Filter: air filter
- Rear Air Conditioning: rear air conditioning with rear controls
- Cruise Control: cruise control with steering wheel controls, Adaptive Cruise Control (ACC) Stop & Go adaptive
- Trunk/Hatch/Door Remote Release: power cargo access remote release
- Power Windows: power windows with driver and passenger 1-touch down
- 1/4 Vent Rear Windows: power rearmost windows
- Remote Keyless Entry: yes remote keyless entry
- Illuminated Entry: illuminated entry
- Integrated Key Remote: integrated key/remote
- Auto Locking: auto-locking doors
- Passive Entry: proximity key
- Trunk FOB Controls: keyfob trunk/hatch/door release
- Remote Engine Start: keyfob remote start - yes
- Steering Wheel: steering wheel with manual tilting, manual telescoping
- Day-Night Rearview Mirror: day-night rearview mirror
- Driver and Passenger Vanity Mirror: illuminated auxiliary driver and passenger-side visor mirrors
- Front Cupholder: front and rear cupholders
- Floor Console: full floor console with covered box
- Overhead Console: mini overhead console with storage
- Glove Box: illuminated locking glove box
- Driver Door Bin: driver and passenger door bins
- Rear Door Bins: rear door bins
- Dashboard Storage: dashboard storage
- Driver Footrest: driver's footrest
- Retained Accessory Power: retained accessory power
- Power Accessory Outlet: 4 12V DC power outlets

Entertainment Features:

- radio with seek-scan
- Radio Data System: radio data system
- Voice Activated Radio: voice activated radio
- Speed Sensitive Volume: speed-sensitive volume
- Steering Wheel Radio Controls: steering-wheel mounted audio controls
- Speakers: 6 speakers
- Internet Access: internet access
- 1st Row LCD: 2 1st row LCD monitor
- Wireless Connectivity: wireless phone connectivity
- Antenna: window grid antenna

Lighting, Visibility and Instrumentation Features:

- Headlamp Type delay-off reflector LED low/high beam headlamps

Auto-Dimming Headlights: Auto High Beam auto high-beam headlights
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: rear window wiper
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows
Front Reading Lights: front and rear reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital appearance
Tachometer: tachometer
Voltometer: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: front and rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Blind Spot Sensor: blind spot
Front Pedestrian Braking: front pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Clock: digital clock
Systems Monitor: driver information centre
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st, 2nd and 3rd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated w/puddle lights perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks

Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Tracker System: tracker system
Electronic Stability: electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Lumbar: power 2-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Rear Seat Type: rear manual reclining 40-20-40 split-bench seat
Rear Seat Fore/Aft: manual rear seat fore/aft adjustment
Rear Folding Position: rear seat fold-forward seatback
Leather Upholstery: cloth front and rear seat upholstery
Door Trim Insert: vinyl door panel trim
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: coloured instrument panel insert, door panel insert, console insert
Shift Knob Trim: metal-look shift knob
Interior Accents: metal-look interior accents
Cargo Space Trim: carpet cargo space
Cargo Mats: vinyl/rubber cargo mat
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic