

AGENDA
REGULAR MEETING
5:00 P.M.
November 6, 2023

1. Call to Order
2. Invocation and *Pledge of Allegiance*, Whit Porter Candler County 4-H Jr. Board Member
3. Approval of Agenda
4. Department Reports
 - a. Recreation – Mike Robins
 - b. Metter Fire Department – Jason Douglas
 - c. EMS – Joseph Reynolds
 - d. Roads & Bridges – Jerry Lanier
 - e. Solid Waste – Robert Hendrix
5. Financial Report – October 2023
6. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
 - a. Negron, Shirley – Petition to the Board of Commissioners implement a “noise” ordinance in Candler County
 - b. Tootle, Kathleen, First District RESA – Petition the Board of Commissioners for a waiver of Section II. Security of the Strickland Building Rental Agreement
7. Application for Commission approval, permit or variance –
 - a. Nuci-Estrada, Areceli – Application for a 3rd extension of time (30 days) under the Candler County Manufactured Home Ordinance, Section 3.8, to install a mobile home at 947 Cartwright Rd, Metter GA 30439
8. Approval of Minutes –
 - a. October 16, 2023 2nd Regular Monthly Meeting
9. Old Business
 - a. Consideration of the proposed zoning ordinance, zoning board, zoning administration and timing of public hearing
10. New Business
 - a. Consideration of an extension of a moratorium enacted on January 17, 2023 prohibiting non-HUD conforming structures in Candler County, Georgia
 - b. Consideration of an extension of a moratorium on Tiny Homes, RV Parks and Dumping Stations enacted on January 25, 2022 and extended on January 17, 2023
 - c. Discussion regarding the current banking relationships and consideration of submitting a request for proposals (RFP) for banking qualifications and rates for the Candler County banking relationship
 - d. Consideration of a request from the County Administrator for authorization to create additional investment accounts with Synovus Investments

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- e. Consideration of a request from the Metter-Candler Airport Authority for the Board of Commissioners to re-appoint John Jones Jr. to a term to begin on January 1, 2024 and to expire on December 31, 2026
 - f. Consideration of a “Code of Conduct” proposed by the Metter-Candler Recreation Department Board for all participants, coaches, referees and attendees to be adopted and to be posted at field locations
 - g. Consideration of a recommendation from the Metter-Candler Recreation Board for an amendment to the Candler County Recreation Advisory Board By-Laws, Article II, Meetings, Section 2, to require meetings to be held quarterly rather than monthly
 - h. Consideration of a request from the County Administrator for a SPLOST appropriation in an amount not to exceed \$13,000 for the replacement of the fuel system in the 2019 F350 Service Truck (#1615)
 - i. Consideration of a request for authorization to remove trees at the Candler County Courthouse that are in close proximity to sewer lines, water lines, HVAC equipment and block security surveillance equipment at a cost of \$800
 - j. Consideration of a proposal from T-Bone’s landscaping as required by the landscaping agreement for pine straw at all county buildings
 - k. Consideration of a proposal from Don Marsh & Associates for a topographic survey of the old Candler County landfill at a cost of \$3,500 and as recommended by HHNT Consulting Engineers
11. Report from Chairman
12. Report from County Administrator
13. Report from Attorney
14. Reports from Commissioners
15. Executive Session
16. Adjournment

Board of Commissioners of Candler County
Regular Meeting
November 6, 2023
5:00 p.m.

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, November 6, 2023, at 5:00 p.m., in the Commissioners' boardroom at 1075 East Hiawatha Street, Suite A, Metter, Georgia. Chairman Glyn Thrift presided with Vice-Chairman Brad Jones, Commissioners Gregory Thomas, David Robinson and Blake Hendrix in attendance. Also attending were County Administrator Bryan Aasheim, County Clerk Kellie Lank and County Attorney Kendall Gross. The Metter Advertiser was notified of the meeting, Jerri Goodman attended.

Guests attending this meeting included: Candler County Public Works Superintendent, Jerry Lanier; Candler County Landfill Supervisor, Robert Hendrix; City of Metter Fire Chief, Jason Douglas and fellow fireman Juwan Taylor; Candler County EMS Director, Joseph Reynolds; Candler County Ag Extension Office, Kate Duggan accompanied, 4H Member, Whit Porter along with his parents, Howard and Melissa Porter.; and, Candler County Sheriff John Miles. Citizens attending the meeting included Victoria Gaitten, Araceli Nuci, Shirley Negron and Daniel Case.

Call to Order

Chairman Thrift called the meeting to order at 5:01 p.m.

Invocation and Pledge of Allegiance –

Chairman Thrift called on Candler County 4-H Junior Board member, Whit Porter, to deliver the invocation and lead the *Pledge of Allegiance*.

Approval of Agenda

Mr. Aasheim requested the agenda be amended to add the following item:

10. New Business

k. Consideration of a proposal from Don Marsh & Associates for a topographic survey of the old Candler County Landfill at a cost of \$3,500 and as recommended by HHNT Consulting Engineers

Commissioner Robinson made a motion to approve the agenda as requested. Commissioner Thomas provided a second. The motion carried 5-0.

Department Reports-

Metter Fire Department – Jason Douglas

Chief Douglas delivered the October 2023 fire rescue response report. (Exhibit A)

- Chief Douglas drove the new Ladder Truck to the meeting for the Board members to inspect.

EMS – Joseph Reynolds

Director Reynolds presented the October 2023 transport (Exhibit B)

- Commissioner Robinson requested information about AirMed Evac memberships.
- Vice-Chairman Jones asked if the invitation to his staff to attend a Commission meeting had been extended.

Solid Waste – Robert Hendrix

Supervisor Hendrix reported on landfill activities for the month.

- Becky Loveall working on FEMA requests for Hurricane Idalia.

Roads & Bridges – Jerry Lanier

Superintendent Lanier approached the Board to deliver the September report.

- Motor grader operators dragging roads

Recreation Department – Bryan Aasheim

Administrator Aasheim reported that Coach Robins was unable to attend the meeting tonight due to activities at the Recreation Department. He had nothing to report. However, there are items on the agenda to discuss regarding the recreation department.

** Chairman Thrift called for a recess at 5:14p.m. to go out into the parking lot to see the ladder truck.*

**Chairman Thrift called to reconvene the meeting at 5:34 p.m.*

Financial Report – September 2023 Financial Report

Administrator Aasheim delivered the financial report. (Exhibit C)

- The overall General Fund balance is \$3,227,787.40, which includes the General Operating account balance of \$850,549.16.
- The Landfill Closure account balance at Queensborough Bank is \$90,539.86. The Landfill Investment account at Synovus balance is \$1,840,601.70.
- ARPA balance is down to \$754,327.61 and is likely to dissolve over the remainder of this fiscal year as appropriations for projects are paid.
- The LMIG account Fund 250 account balance is \$520,859.82.
- The Shared Services District account balance is \$1,455,700.18. \$300,000.00 of this balance is committed to the IDA Extension of Lytell Street project.
- TSPLOST closed the month with a balance of \$1,668,175.34.
- There are new accounts set up in Fund 360 for the new Jail Project. The Jail Construction account balance is \$517,954.29, and the combined total for the two CDs at Queensbrough Bank are \$8,700,000.00.
- The Pareto Health Insurance accounts total \$1,070,729.63.
- '18SPLOST returns for September proceeds were \$166,618.39, with the County's 56% portion being \$93,306.29.

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

Negron, Shirley – Petition to the Board of Commissioners implement a “noise” ordinance in Candler County

County Attorney Gross recommended the Commissioners consider adoption of such an ordinance to assist the Sheriff's Office when they respond to Noise Complaint calls. Ms. Shirley Negron arrived at the meeting late, but was allowed to speak to the Commission regarding unhealthy noise levels from her area. The Commissioner requested Attorney Gross draft a noise control ordinance.

Tootle, Kathleen, First District RESA – Petition the Board of Commissioners for a waiver of Section II. Security of the Strickland Building Rental Agreement

Kathleen Tootle was not present at this meeting. No action was taken on this item.

Application for Commission approval, permit or variance –

Nuci-Estrada, Areceli – Application for a 3rd extension of time (30 days) under the Candler County Manufactured Home Ordinance, Section 3.8, to install a mobile home at 947 Cartwright Rd, Metter GA 30439

Administrator Aasheim undated the Board on the history of Ms. Nuci's mobile home application. Ms. Nuci approached the Board explaining the mobile home seller is continuing to not follow through with moving the home stating there is no contract. However, money has exchanged hands. Attorney Gross asked Ms. Nuci if she would rather have her money back instead of the 30-day extension. Ms. Nuci explained she did not trust the dealer to follow through. After hearing the discussion, Chairman Thrift stated he would rather deny the extension, and write Ms. Nuci a letter so that she could collect a refund on her deposit for the mobile home.

Chairman Thrift made a motion to deny a third extension to Areceli Nuci-Estrada. Commissioner Thomas provided a second. The motion carried 5-0.

Approval of Minutes –

October 16, 2023 2nd Regular Monthly Meeting

Commissioner Robinson made a motion to approve the October 16, 2023 2nd Regular Monthly Meeting minutes. Commissioner Thomas provided a second. The motion carried 5-0.

Old Business

Consideration of the proposed zoning ordinance, zoning board, zoning administration and timing of public hearings

Administrator Aasheim requested this item be discussed after executive session.

New Business

Consideration of an extension of a moratorium enacted on January 17, 2023 prohibiting non-HUD conforming structures in Candler County, Georgia

Administrator Aasheim presented a resolution for the Commission to consider adopting to extend a moratorium enacted in January 17, 2023 which prohibits non-HUD conforming residential structures in Candler County, GA.

Commissioner Hendrix made a motion to adopt the resolution for an extension of a moratorium enacted on January 17, 2023 prohibiting non-HUD conforming structures in Candler County, Georgia. Vice-Chairman Jones provided a second to the motion. The motion carried 5-0 (Exhibit D)

Consideration of an extension of a moratorium on Tiny Homes, RV Parks and Dumping Stations enacted on January 25, 2022 and extended on January 17, 2023

Administrator Aasheim presented a resolution for the Commission to consider an extension of a moratorium on Tiny Homes, RV Parks and Dumping Stations enacted on January 25, 2022, and extended on January 17, 2023.

Commissioner Hendrix made a motion to adopt the resolution for an extension of a moratorium on Tiny Homes, RV Parks and Dumping Stations enacted on January 25, 2022, and extended on January 17, 2023. Vice-Chairman Jones provided a second to the motion. The motion carried 5-0 (Exhibit E)

Discussion regarding the current banking relationships and consideration of submitting a request for proposals (RFP) for banking qualifications and rates for the Candler County banking relationship

Administrator Aasheim spoke to the Commission about the status of current banking relationships and consider the submission of a request for qualifications for banking services and rates. He stated this is not a request out of dissatisfaction of the current banks holding accounts for the County.

Commissioner Thomas made a motion to prepare a request for banking qualifications. Vice-Chairman Jones provided a second. The motion carried 5-0.

Consideration of a request from the County Administrator for authorization to create additional investment accounts with Synovus Investments

Administrator Aasheim requested the Board authorize him to create additional investment accounts with Synovus Investments to balance the yield with the Synovus Investment accounts.

Vice-Chairman Jones to authorize Administrator Aasheim to create additional investment accounts with Synovus Investments. Commissioner Hendrix provided a second. The motion carried 5-0.

Consideration of a request from the Metter-Candler Airport Authority for the Board of Commissioners to re-appoint John Jones Jr. to a term to begin on January 1, 2024 and to expire on December 31, 2026

Administrator Aasheim presented a request from the Metter-Candler Airport Authority for the Commissioners to consider reappointing John Jones, Jr. to a term to begin on January 1, 2024 and expire on December 21, 2026.

Commissioner Hendrix made a motion to reappoint John Jones, Jr. to the Metter-Candler Airport Authority for a term to begin on January 1, 2024 and to expire on December 31, 2026. Commissioner Robinson provided a second. The motion carried 5-0.

Consideration of a “Code of Conduct” proposed by the Metter-Candler Recreation Department Board for all participants, coaches, referees and attendees to be adopted and to be posted at field locations

Administrator Aasheim requested this item be tabled.

Commissioner Robinson made a motion to table the item Consideration of a “Code of Conduct” proposed by the Metter-Candler Recreation Department Board for all participants, coaches, referees and attendees to be adopted and to be posted at field locations. Commissioner Thomas provided a second. The motion carried 5-0.

Consideration of a recommendation from the Metter-Candler Recreation Board for an amendment to the Candler County Recreation Advisory Board By-Laws, Article II, Meetings, Section 2, to require meetings to be held quarterly rather than monthly
 Administrator Aasheim requested this item be tabled.

Commissioner Thomas made a motion to table the item Consideration of a recommendation from the Metter-Candler Recreation Board for an amendment to the Candler County Recreation Advisory Board By-Laws, Article II, Meetings, Section 2, to require meetings to be held quarterly rather than monthly. Commissioner Hendrix provided a second. The motion carried 5-0.

Consideration of a request from the County Administrator for a SPLOST appropriation in an amount not to exceed \$13,000 for the replacement of the fuel system in the 2019 F350 Service Truck (#1615)

Administrator Aasheim requested the Commission consider an appropriation in an amount not to exceed \$13,000.00 for the replacement of a fuel system in the 2019 Ford F350 Service Truck (#1615). A discussion was held about submitting an insurance claim. In leu of the claim being approved, the Commission agreed this expense should be paid from SPLOST funds.

Vice- Chairman ones made a motion to approve a request from the County Administrator for a SPLOST appropriation in an amount not to exceed \$13,000 for the replacement of the fuel system in the 2019 F350 Service Truck (#1615). Commissioner Hendrix provided a second. The motion carried 5-0.

Consideration of a request for authorization to remove trees at the Candler County Courthouse that are in close proximity to sewer lines, water lines, HVAC equipment and block security surveillance equipment at a cost of \$600

Administrator Aasheim requested the Commission consider authorization to remove three trees from the rear of the Candler County Courthouse that are in close proximity to sewer lines, water lines, HVAC equipment and block security cameras at a proposed amount of \$600.00.

Vice- Chairman Jones made a motion to approve the request for authorization to remove trees at the Candler County Courthouse that are in close proximity to sewer lines, water lines, HVAC equipment and block security surveillance equipment at a cost of \$600. Commissioner Hendrix provided a second. The motion carried 5-0.

Consideration of a proposal from T-Bone's landscaping as required by the landscaping agreement for pine straw at all county buildings

Administrator Aasheim presented an estimate from T-Bones Landscaping as required by the landscaping agreement for the placement of pine straw all County Public Buildings at a max rate of \$1,600.00.

Commissioner Hendrix made a motion to accept the proposal from T-Bone's landscaping as required by the landscaping agreement for pine straw at all county buildings at a max rate of \$1,600.00. Vice-Chairman Jones provided a second. The motion carried 5-0.

Consideration of a proposal from Don Marsh & Associates for a topographic survey of the old Candler County landfill at a cost of \$3,500 and as recommended by HHNT Consulting Engineers
 Administrator Aasheim presented a proposal from Don Marsh & Associates for a topographic survey of the old Candler County landfill at a cost of \$3,500 and as recommended by HHNT Consulting Engineers. He explained this old landfill has some settling in it and there is a need for the topographical survey of it to establish the perimeters of the low areas so that they can be filled so that there will be proper watershed going forward.

Commissioner Hendrix made a motion to approve the proposal from Don Marsh & Associates for a topographic survey of the old Candler County landfill at a cost of \$3,500 and as recommended by HHNT Consulting Engineers. Commissioner Thomas provided a second. Commissioner Robinson stated he would prefer a local survey be hired to perform the work. The motion carried 4-1, with Commissioner Robinson voting against the motion.

Report from Chairman

Chairman Thrift reminded the Board the RSVP with the County Clerk to attend the 4fungi's and DAS Ground Breaking Ceremony on November 15th at the Industrial Park at 10:30 a.m.

Report from County Administrator

Administrator Aasheim reported on the following topics:

- Commended Becky Loveall for her professional way of handling of the FEMA process and dealing with FEMA project manager
- Employee Inflation Pay will go out this week
- SPLOST Referendum will be on the ballot tomorrow
- Citizen living on Deal Road complaining of overhanging trees that need to be trimmed to allow farm equipment to pass under the trees.
- Complaint about Animal Services not responding to County calls.
- Hiawatha paving let date has been pushed back to June 2024.
- Jail Project pre-bid meeting is at 3:00 p.m. December 4, 2023
- Requested Commissioners preference to hold or cancel the November 20, 2023 meeting.

Vice-Chairman Jones made a motion to cancel the November 20, 2023 2nd regular monthly meeting. Commissioner Robinson provided a second. The motion carried 5-0.

- Requested Executive Session for personnel and potential litigation.

Report from Attorney

Attorney Gross had nothing to report at this meeting.

Reports from the Commissioners

Commissioner Thomas representing Commission District 1, had nothing to report.

Vice-Chairman Jones representing Commission District 2, reminded everyone that Election Day is tomorrow. He also reiterated that he is not running for Mayor.

Commissioner Robinson representing Commission District 3, reported he spoke to the GDOT workers and they failed to return to complete the shoulders of the road as they told him they would.

Commissioner Hendrix representing Commissioner District 4, had nothing to report.

Executive Session -

Commissioner Robinson moved to exit into Executive Session to discuss personnel and possible litigation at 6:49 p.m. Vice-Chairman Jones provided a second to the motion. The motion carried 5-0.

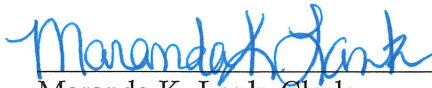
Vice-Chairman Jones moved to exit Executive Session and reconvene the regular meeting at 7:55 p.m. Commissioner Hendrix provided a second to the motion. The motion carried 5-0.

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

Vice-Chairman Jones made a motion to appoint Jimmy Braddy, Miles Patterson, Virgil Meridy, Michael Byrd and Jill Powell to the Candler County Planning & Zoning Board. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

Adjournment

Commissioner Thomas moved to adjourn the meeting at 8.03 p.m. Vice-Chairman Jones provided a second to the motion. The motion carried 5-0.



Maranda K. Lank, Clerk
Attest



Chairman, Glyn Thrift

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Brad Jones
Vice-Chairman

Gregory Thomas
Commissioner

David Robinson
Commissioner

Blake Hendrix
Commissioner

CLOSED MEETING AFFIDAVIT

STATE OF GEORGIA
COUNTY OF CANDLER

AFFIDAVIT OF CHAIRMAN OR PRESIDING OFFICER

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

1. The Board of Commissioners of Candler County met in a duly advertised meeting on November 6, 2023
2. During such meeting, the Board voted to go into closed session.
3. The executive session was called to order at 6:49 p.m.
- 4.

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

- Consultation with the county attorney or other legal counsel to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the county or any officer or employee or in which the county or any officer or employee may be directly involved as provided in O.C.G.A. 50-14-2(1);
- Discussion of tax matters made confidential by state law as provided by O.C.G.A. 50-14-2(2);
- Discussion of the future acquisition of real estate as provided by O.C.G.A. 50-14-3(4);
- Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);
- Other

This 6th day of November 2023.

Sworn to and subscribed before me
This 6th day of November 2023.

Maranda K. Lank
Notary Public



Glyn Thrift
Glyn Thrift, Chairman
Board of Commissioners of Candler County

Exhibit A

Metter Fire Rescue Response ListOct-23Call Type and Jurisdiction

Oct-23

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	1	1	1	0	0	11	1	1	2	1	19
County	0	6	0	6	0	1	0	0	0	4	0	17
Total	0	7	1	7	0	1	11	1	1	6	1	

Total Calls	36
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Oct-22

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	1	3	0	1	4	10	0	2	9	1	31
County	0	2	4	9	1	8	0	0	0	4	1	29
Total	0	3	7	9	2	12	10	0	2	13	2	

Total Calls	60
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Exhibit B

CANDLER COUNTY EMS
MONTHLY TRIPS REPORT

	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun	25-Jul	25-Aug	25-Sep	25-Oct	25-Nov	25-Dec	TOTALS
EMSTRANSFERS	56	30%	55	86	55	55	52	64	46	52	28%	0%	512
SCENE TO CCH	25	15%	32	17%	24	15%	12%	14%	12%	21	11%	0%	237
SCENE TO EGRMC	4	2%	3	2%	1	4	1	1%	0	3	2%	0%	26
SCENE TO MEADOWS	0	0%	0	0%	0	0	0	0	0	0	0%	0%	1
SCENE TO EVANS	0	0%	0	0%	0	0	0	0	0	0	0%	0%	1
SCENE TO DOCTORS	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
SCENE TO EMANUEL	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
SCENE TO MEMORIAL	0	0%	0	0%	0	0	0	0	0	0	0%	0%	6
SCENE TO CANDLER-SAV	0	0%	0	0%	0	0	0	0	0	0	0%	0%	1
SCENE TO TAYMALL	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
SCENE TO HOSPICE	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
SCENE TO ST JOSEPH	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
REF/URT	2	1%	2	1%	1	3	1	1%	1	7	4%	0%	12
SCENE TO AIR	37	20%	34	24%	41	37	44	39	40	34	18%	0%	343
REFUSAL	0	0%	0	0%	0	2	0	0	0	3	2%	0%	3
MUTUAL AID	11	6%	13	9%	4	6	10	5%	7	11	6%	0%	76
CCH TO MEMORIAL	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO EMANUEL	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO CANDLER	0	0%	0	0%	0	1	0	0	0	0	0%	0%	1
CCH TO FAIR VIEW	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO ST JOSEPH	1	1%	0	1%	0	1	0	0	0	2	2%	0%	8
CCH TO ST JOSEPH	6	3%	2	2%	6	5	8	10	11	5	3%	0%	54
CCH TO AUGUSTA UNV	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO BURKE CO	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO PEEDMONT AUGUSTA	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO DOCTORS	1	1%	2	2%	2	1	1	3%	0	1	1%	0%	1
CCH TO EGRMC	14	7%	12	6%	12	15	10	7%	13	14	7%	0%	112
CCH TO MEADOWS	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO COLISEUM	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO NAVACIENT	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CCH TO NURSING HOME	7	4%	7	3%	8	2	2	3%	3	5	3%	0%	44
CCH TO HOSPICE	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CONORER CALL	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
CANCELED CALL	3	2%	2	2%	4	3	2	3%	2	1	1%	0%	21
AIR TRANSPORT (COVID)	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
NO PT CONTACT	3	2%	0	0%	0	0	0	0	0	0	0%	0%	3
CCH TO RES FOR HOSPICE	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
DOA/TURNED OVER TO HOSPICE	0	0%	0	0%	0	0	0	0	0	0	0%	0%	0
FIRE STANDBY	1	1%	1	1%	1	2	1	1%	0	0	0%	0%	11
EMAS NOT NEEDED	2	1%	3	2%	2	2	5	3%	3	5	3%	0%	25
RES TO HOSPICE HOUSE	1	1%	1	0%	0	0	0	0%	0	1	1%	0%	2
INTERCEPT	0	0%	0	0%	0	0	0	0%	0	0	0%	0%	0
DOA AT NURSING HOME	0	0%	0	0%	0	0	0	0%	0	0	0%	0%	0
FIXED WING	174	0%	157	176	173	171	172	174	180	173	0%	0%	1568
											#DNV/OI	#DNV/OI	
											0	0	

Exhibit C

Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
00-11-1110	GENERAL FUND QNB	\$850,549.16	\$850,549.16	\$0.00	
00-11-1113	GENERAL FUND CONTINGENCY	\$28,351.58	\$28,351.58	\$0.00	
00-11-6202	SYNOVUS SECURITIES-(Market)			4/30/2023 Value	
	SYNOVUS SECURITIES- (Account)	\$2,348,886.66	\$2,348,886.66	10/31/2023 Value	
	Total	\$3,227,787.40			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$90,539.86	\$90,539.86	\$0.00	
100-11-6201	SYNOVUS SECURITIES-(Market)			2/28/2023 Value	
	SYNOVUS SECURITIES- (Account)	\$1,840,601.70		10/31/2023 Value	
	Total	\$1,931,141.56			
100-11-1135	JUVENILE COURT FUND QNB	\$2,383.07	\$2,383.07	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$19,096.25	\$19,096.25	\$0.00	
100-11-1167	HOSPITAL RESERVE ACCOUNT	\$68,591.43	\$68,591.43	\$0.00	
	Fund 100 Totals	\$6,003,327.32			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$56,552.79	\$56,552.79	\$0.00	
	Fund 212 Totals	\$56,552.79			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$382,887.64	\$382,887.64	\$0.00	
	Fund 215 Totals	\$382,887.64			
ARPA FUND					
230-11-1170	AMERICAN RESCUE PLAN ACT	\$754,327.61	\$754,327.61	\$0.00	
	Fund 230 Totals	\$754,327.61			
LMIG FUND					
250-11-1110	LMIG	\$520,859.82	\$520,859.82	\$0.00	
	Fund 250 Totals	\$520,859.82			
SSD FUND					
70-11-1110	Special Services District	\$1,455,700.18	\$1,455,700.18	\$0.00	
	Fund 270 Totals	\$1,455,700.18			
INMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$68,392.99	\$68,392.99	\$0.00	
	Fund 285 Totals	\$68,392.99			
2018 SPLOST					
321-11-1141	2018 SPLOST	\$924,456.49	\$924,456.49	\$0.00	
	Fund 320 Totals	\$924,456.49			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,668,175.34	\$1,668,175.34	\$0.00	
	Fund 335 Totals	\$1,668,175.34			
NEW JAIL PROJECT ACTS					
360-11-1111	CC JAIL SINKING FUND	\$100.00	\$100.00	\$0.00	
360-11-1110	CC JAIL CONSTRUCTION ACT	\$517,954.29	\$517,954.29	\$0.00	
360-11-1311	CD #79471	\$8,000,000.00	\$8,000,000.00	\$0.00	
360-11-1312	CD #79473	\$700,000.00	\$700,000.00	\$0.00	
	Fund 360 Totals	\$9,218,054.29			
HEALTH INS/PARETO					
601-11-1112	HEALTH INSURANCE/RESERVE	\$932,286.82	\$932,286.82	\$0.00	
601-11-1110	HEALTH INSURANCE/PARETO	\$138,442.81	\$138,442.81	\$0.00	
	Fund 601 Totals	\$1,070,729.63			
	Report Totals	\$27,282,393.06			

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

November 6, 2023
04:03 PM

Revenue Account Range: 100-00-0000
Expend Account Range: 100-0000-00-0000
Print Zero YTD Activity: No

to 100-99-9999
to 100-9999-99-9999

Year To Date As Of: 10/31/23
Current Period: 07/01/23 to 10/31/23
Prior Year: 07/01/22 to 10/31/22

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	0.00	3,350,000.00	4,823.29	4,823.29	0.00	3,345,176.71-	0
100-31-1120	TIMBER TAX	15,797.44	55,000.00	17,655.72	17,655.72	0.00	37,344.28-	32
100-31-1190	HOSPITAL LEVY	5,093.74	280,000.00	8,293.07	8,293.07	0.00	271,706.93-	3
100-31-1200	REAL PROP-PRIOR YEAR	35,580.41	200,000.00	59,898.72	59,898.72	0.00	140,101.28-	30
100-31-1314	ALTERNATIVE AD VAL T	0.00	9,500.00	10,796.26	10,796.26	0.00	1,296.26	114
100-31-1315	TAVT	212,193.80	650,000.00	238,632.41	238,632.41	0.00	411,367.59-	37
100-31-1320	MOBILE HOME	1,262.40	30,000.00	11,346.70	11,346.70	0.00	18,653.30-	38
100-31-1350	RAILROAD EQUIPMENT	3,989.73	4,000.00	4,011.45	4,011.45	0.00	11.45	100
100-31-1390	OTHER REVENUES	0.00	0.00	196.78	196.78	0.00	196.78	0
100-31-1500	PROPERTY NOT ON DIGE	2,256.00	160,000.00	2,370.16	2,370.16	0.00	157,629.84-	1
100-31-1600	REAL ESTATE TRANSFER	10,494.37	55,000.00	25,897.69	25,897.69	0.00	29,102.31-	47
100-31-3100	LOST	311,671.02	950,000.00	335,789.64	335,789.64	0.00	614,210.36-	35
100-31-6300	FINANCIAL INSTITUTIO	0.00	25,000.00	0.00	0.00	0.00	25,000.00-	0
100-31-9110	PEN & INT-REAL	19,969.17	100,000.00	60,443.36	60,443.36	0.00	39,556.64-	60
100-31-9500	PEN & INT-FIFA	1,319.84	4,800.00	4,570.35	4,570.35	0.00	229.65-	95
100-32-1240	HUNTING CAMP LIC/PER	1,400.00	1,700.00	1,100.00	1,100.00	0.00	600.00-	65
100-32-2211	LAND TRANSFER FEE	455.00	2,000.00	805.00	805.00	0.00	1,195.00-	40
100-33-1152	GEMA EMA PARTNERSHIP	0.00	6,596.00	6,596.00	6,596.00	0.00	0.00	100
100-33-4211	FAMILY CONNECTIONS GRANT	12,600.12	52,500.00	26,600.04	26,600.04	0.00	25,899.96-	51
100-33-4212	FAMILY CONNECTIONS æ DFCS GRANT	0.00	37,500.00	37,500.00	37,500.00	0.00	0.00	100
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	0.00	25,000.00	0.00	0.00	0.00	25,000.00-	0
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEMENT	21,666.68	65,000.00	22,116.64	22,116.64	0.00	42,883.36-	34
100-34-1190	STATE COURT - JOF	1,035.37	3,500.00	550.00	550.00	0.00	2,950.00-	16
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	13,657.37	50,000.00	28,965.00	28,965.00	0.00	21,035.00-	58
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	12,969.19	40,000.00	13,359.48	13,359.48	0.00	26,640.52-	33
100-34-1930	SALE OF MAPS	0.00	0.00	10.00	10.00	0.00	10.00	0
100-34-1940	COMMISSIONS ON TAXES	4,426.83	17,500.00	5,132.23	5,132.23	0.00	12,367.77-	29
100-34-1941	METTER TAX COLLECTIO	1,800.00	5,400.00	1,350.00	1,350.00	0.00	4,050.00-	25
100-34-2100	LAW ENFORCEMENT FEES	5,143.00	23,000.00	18,127.00	18,127.00	0.00	4,873.00-	79
100-34-2201	SCHOOL RESOURCE OFFICER	8,236.80	40,000.00	8,741.20	8,741.20	0.00	31,258.80-	22
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITIES	1,578.59	4,000.00	1,497.34	1,497.34	0.00	2,502.66-	37
100-34-2600	ENS TRIP SERVICE FEES	211,572.43	575,000.00	220,849.61	220,849.61	0.00	354,150.39-	38
100-34-2601	ENS ANNUAL FEES	14,716.61	525,000.00	38,713.37	38,713.37	0.00	486,286.63-	7
100-34-2602	ENS LEGAL RECOVERY OF BACK DEBT	1,657.70	5,000.00	1,206.33	1,206.33	0.00	3,793.67-	24
100-34-2603	GDCH Medicaid UPL supplemment	7,580.34	35,000.00	10,801.80	10,801.80	0.00	24,198.20-	31
100-34-2900	HOSPITAL DEBT SERVICE FEES	193.89	0.00	210.29	210.29	0.00	210.29	0

Board of Commissioners, Sander County
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-34-4131	RECYLED MATERIALS	1,652.60	4,000.00	714.80	714.80	0.00	3,285.20-	18
100-34-4150	TIPPING LANDFILL FEES	50,808.27	100,000.00	26,085.83	26,085.83	0.00	73,914.17-	26
100-34-4151	RESIDENTIAL LDFL USE	14,556.47	505,000.00	32,902.37	32,902.37	0.00	472,097.63-	7
100-34-4152	RECYCLE CTR FEES	410.00	1,000.00	522.00	522.00	0.00	478.00-	52
100-34-4153	INERT LANDFILL FEES	7,924.90	22,500.00	13,742.95	13,742.95	0.00	8,757.05-	61
100-34-7202	JACK STRICKLAND RENT	750.00	1,500.00	870.00	870.00	0.00	630.00-	58
100-34-7205	REC DEPT REGISTRATIO	15,650.00	35,000.00	14,085.00	14,085.00	0.00	20,915.00-	40
100-34-7206	REC DEPT CONCESSIONS	2,541.67	8,500.00	1,977.78	1,977.78	0.00	6,522.22-	23
100-34-7207	REC DEPT SPONSORS	0.00	3,500.00	1,375.00	1,375.00	0.00	2,125.00-	39
100-34-7209	REC DEPT ADMISSIONS	0.00	5,500.00	0.00	0.00	0.00	5,500.00-	0
100-34-7210	REC DEPT TOURNAMENT	0.00	2,000.00	0.00	0.00	0.00	2,000.00-	0
100-35-1110	SUPERIOR COURT FINES	4,466.03	15,000.00	3,369.70	3,369.70	0.00	11,630.30-	22
100-35-1120	STATE COURT FINES	149,125.19	400,000.00	70,535.67	70,535.67	0.00	329,464.33-	18
100-35-1130	MAGISTRATE COURT	10,108.00	30,000.00	11,219.80	11,219.80	0.00	18,780.20-	37
100-35-1150	PROBATE COURT	10,578.35	25,000.00	6,818.60	6,818.60	0.00	18,181.40-	27
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	15,007.53	40,000.00	7,529.62	7,529.62	0.00	32,470.38-	19
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	6,351.23	20,000.00	5,914.33	5,914.33	0.00	14,085.67-	30
100-35-1408	JUVE COURT ADD ON FEE	20.00	100.00	0.00	0.00	0.00	100.00-	0
100-35-1901	PUBLIC DEFENDER FEES	621.00	1,000.00	322.71	322.71	0.00	677.29-	32
100-36-1001	INTEREST INCOME	5,420.30	30,000.00	14,782.06	14,782.06	0.00	15,217.94-	49
100-36-1002	INTEREST INCOME - LANDFILL CD	0.00	81,000.00	0.00	0.00	0.00	81,000.00-	0
100-36-1003	INTEREST INCOME - GENERAL FUND CD	0.00	90,000.00	0.00	0.00	0.00	90,000.00-	0
100-36-1004	INTEREST INCOME LANDFILL--SYNOVUS ACCT	0.00	0.00	7,150.68	7,150.68	0.00	7,150.68	0
100-36-1005	INTEREST INCOME GENERAL FUND--SYNOVUS ACT	0.00	0.00	43,534.15	43,534.15	0.00	43,534.15	0
100-37-1001	PRIVATE DONATIONS	7,554.00	0.00	162.00	162.00	0.00	162.00	0
100-38-9001	MISC SALE OF PIPE	4,809.39	7,500.00	11,272.55	11,272.55	0.00	3,772.55	150
100-38-9003	MISC TAX COMM FICA	5,004.37	6,000.00	5,136.34	5,136.34	0.00	863.66-	86
100-38-9005	MISCELLANEOUS	10,635.73	20,000.00	20,564.10	20,564.10	0.00	564.10	103
100-38-9006	INSURANCE PROCEEDS	5,833.62	10,000.00	18,478.11	18,478.11	0.00	8,478.11	185
100-38-9013	SUPERIOR COURT CLERK REIMBURSEMENT GRANT	6,435.92	0.00	0.00	0.00	0.00	0.00	0
100-38-9014	OPTIOD SETTLEMENT	0.00	0.00	1,883.64	1,883.64	0.00	1,883.64	0
100-38-9999	CANCEL PRIOR YEAR EXPENSE	626.91	0.00	1,903.16	1,903.16	0.00	1,903.16	0
100-39-1002	IF TRANSFER - SSD FOR CODE ENFORCEMENT	11,000.69	11,100.00	0.00	0.00	0.00	11,100.00-	0
100-39-1800	FUND BALANCE USE	0.00	343,344.09	0.00	0.00	0.00	343,344.09-	0
100-39-2100	SALE OF ASSETS	4,405.00	20,000.00	0.00	0.00	0.00	20,000.00-	0
	100 GENERAL FUND Revenue Total	1,292,615.01	9,225,540.09	1,551,809.88	1,551,809.88	0.00	7,673,730.21-	16

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
1100	LEGISLATIVE	15,902.92	77,505.00	26,110.35	26,110.35	0.00	51,394.65	34
1300	EXECUTIVE	80,668.47	242,819.64	79,974.15	79,974.15	0.00	162,845.49	33
1400	ELECTIONS & VOTER REGISTRATION	26,855.43	119,877.17	24,924.08	24,924.08	0.00	94,953.09	21
1510	ADMINISTRATION	168,887.89	348,456.78	192,188.52	192,188.52	0.00	156,268.26	55
1514	BOARD OF EQUALIZATION:	2,203.90	6,240.00	1,594.45	1,594.45	0.00	4,645.55	26
1535	INFORMATION TECHNOLOGY:	69,550.47	149,688.00	66,107.50	66,107.50	0.00	83,580.50	44
1545	TAX COMMISSIONER	100,758.48	302,529.16	96,248.78	96,248.78	0.00	206,280.38	32
1550	TAX ASSESSOR	104,607.77	316,559.84	68,860.40	68,860.40	0.00	247,699.44	22
1565	PUBLIC BUILDINGS	71,024.51	261,880.00	441,923.61	441,923.61	0.00	180,043.61-	169
2150	SUPERIOR COURT	78,800.72	229,746.78	80,754.75	80,754.75	0.00	148,992.03	35
2180	CLERK OF COURT	105,852.24	363,036.83	111,530.03	111,530.03	0.00	251,506.80	31
2300	STATE COURT	42,725.24	131,650.00	43,324.81	43,324.81	0.00	88,325.19	33
2400	MAGISTRATE COURT	13,141.40	35,981.21	11,762.08	11,762.08	0.00	24,219.13	33
2450	PROBATE COURT	54,717.06	164,835.24	54,109.01	54,109.01	0.00	110,726.23	33
3300	SHERIFF	520,729.63	1,713,451.92	563,775.15	563,775.15	0.00	1,149,676.77	33
3326	DETENTION CENTER	257,389.63	861,097.09	250,861.26	250,861.26	0.00	610,235.83	29
3600	EMERGENCY MEDICAL SERVICES	412,343.91	1,282,286.87	412,394.23	412,394.23	0.00	869,892.64	32
3700	CORONER	3,603.44	25,886.00	6,398.40	6,398.40	0.00	19,487.60	25
3920	EMERGENCY MANAGEMENT ASSOCIATION	12,325.37	23,169.65	43,928.31	43,928.31	0.00	20,758.66-	190
4200	ROADS & BRIDGES	418,530.36	1,282,522.04	411,470.46	411,470.46	0.00	871,051.58	32

Board of Commission andler County
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
4530	SOLID WASTE DISPOSAL	132,765.71	443,143.17	116,369.31	116,369.31	0.00	326,773.86	26
5550	FAMILY CONNECTIONS:	17,266.64	90,000.00	54,766.64	54,766.64	0.00	35,233.36	61
7130	AGRICULTURAL RESOURCES	23,108.98	93,994.36	25,190.00	25,190.00	0.00	68,804.36	27
7450	CODE ENFORCEMENT	3,139.78	11,065.08	2,242.70	2,242.70	0.00	8,822.38	20
7460	RECREATION DEPARTMENT	93,177.93	333,339.24	91,080.50	91,080.50	0.00	242,258.74	27
8000	DEBT SERVICES:	6,250.00	25,000.00	6,250.00	6,250.00	0.00	18,750.00	25
9000	OTHER DEPARTMENTS	211,169.32	295,836.00	2,333.32	2,333.32	0.00	293,502.68	1
100	GENERAL FUND Expend Total	3,047,497.20	9,231,597.07	3,286,472.80	3,286,472.80	0.00	5,945,124.27	36

100 GENERAL FUND

	Prior	Current	YTD
Revenues:	1,292,615.01	1,551,809.88	1,551,809.88
Expended:	3,047,497.20	3,286,472.80	3,286,472.80
Net Income:	1,754,882.19-	1,734,662.92-	1,734,662.92-

Grand Totals

	Prior	Current	YTD
Revenues:	1,292,615.01	1,551,809.88	1,551,809.88
Expended:	3,047,497.20	3,286,472.80	3,286,472.80
Net Income:	1,754,882.19-	1,734,662.92-	1,734,662.92-

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
Revenue Account Range: 230-00-0000 to 230-99-9999								
Expend Account Range: 230-0000-00-0000 to 230-9999-99-9999								
Print Zero YTD Activity: No								
Year To Date As of: 10/31/23								
Current Period: 07/01/23 to 10/31/23								
Prior Year: 07/01/22 to 10/31/22								
230-36-1001	INTEREST INCOME	1,044.63	0.00	7,120.13	7,120.13	0.00	7,120.13	0
	230 AMERICAN RESCUE PLAN (A Revenue Total)	1,044.63	0.00	7,120.13	7,120.13	0.00	7,120.13	0
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
230-1300-00-0000	EXECUTIVE	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1400-00-0000	ELECTIONS & VOTER REGISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1400-54-2401	ELECTIONS - CHECK IN PRINTERS	0.00	5,200.00	0.00	0.00	0.00	5,200.00	0
230-1510-00-0000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1510-51-1109	EMPLOYEE INFLATION PAY SUPPLEMENT	0.00	85,000.00	0.00	0.00	0.00	85,000.00	0
230-1510-52-1200	ADMIN - CODIFICATION OF ORDINANCES	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0
230-1545-00-0000	TAX COMMISSIONER	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1550-00-0000	TAX ASSESSOR	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1565-00-0000	PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1565-54-2202	PUBLIC BUILDINGS - COURTHOUSE HVAC	64,500.00	0.00	0.00	0.00	0.00	0.00	0
230-1565-54-2203	PUBLIC BUILDINGS-COURTHOUSE CLOCK REPAIR	0.00	0.00	9,945.00	9,945.00	0.00	9,945.00	0
230-2180-00-0000	CLERK OF COURT	0.00	0.00	0.00	0.00	0.00	0.00	0
230-2180-52-1200	CLERK OF COURT_INDEXING OF DEED RECORDS	31,075.00	0.00	0.00	0.00	0.00	0.00	0
230-2400-00-0000	MAGISTRATE COURT	0.00	0.00	0.00	0.00	0.00	0.00	0
230-2450-00-0000	PROBATE COURT	0.00	0.00	0.00	0.00	0.00	0.00	0
230-2450-51-1100	PROBATE COURT PERSONAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0
230-3300-00-0000	SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0
230-3300-54-2200	SHERIFF - VEHICLES - NEW	2,755.95	190,000.00	74,932.81	74,932.81	0.00	115,067.19	39
230-3300-54-2501	SHERIFF - SAFETY EQUIPMENT	0.00	0.00	2,756.25	2,756.25	0.00	2,756.25	0
230-3300-54-2502	SHERIFF - NIGHT VISION PROJECT	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0
230-3326-00-0000	DETENTION CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0
230-3600-00-0000	EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0
230-3600-52-3700	EMS - ONLINE TRAINING SYSTEM_LEXIPOL	0.00	1,800.00	0.00	0.00	0.00	0.00	0
230-3600-53-1604	EMS - Stryker LifePak (2) Cardiac Mon	0.00	49,280.92	1,606.80	1,606.80	0.00	193.20	89
230-3600-54-2200	EMS - TYPE 1 AMBULANCE	228,031.00	275,000.00	0.00	0.00	0.00	49,280.92	0
230-3600-54-2201	EMS - 2022 FORD F150 SUPER VIN#2939	211.13	0.00	0.00	0.00	0.00	275,000.00	0
230-3600-54-2501	EMS - TOUGHBOOKS	0.00	20,000.00	15,519.08	15,519.08	0.00	0.00	0
230-3600-54-2502	EMS - MEDICAL RECORD TRANSMISSION	0.00	4,000.00	0.00	0.00	0.00	4,480.92	78
230-3600-54-2503	EMS - COMPUTERS	0.00	6,000.00	0.00	0.00	0.00	4,000.00	0
230-4530-00-0000	SOLID WASTE DISPOSAL	0.00	0.00	0.00	0.00	0.00	6,000.00	0
230-7130-54-2201	AGRICULTURAL - 4H VAN	0.00	60,000.00	0.00	0.00	0.00	0.00	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
230 AMERICAN RESCUE PLAN (A Expend Total)		326,573.08	761,280.92	104,759.94	104,759.94	0.00	656,520.98	14
230 AMERICAN RESCUE PLAN (ARP) ACT FUND								
Revenues:		1,044.63	7,120.13	7,120.13				
Expended:		326,573.08	104,759.94	104,759.94				
Net Income:		325,528.45-	97,639.81-	97,639.81-				

Grand Totals

	Prior	Current	YTD
Revenues:	1,044.63	7,120.13	7,120.13
Expended:	326,573.08	104,759.94	104,759.94
Net Income:	325,528.45-	97,639.81-	97,639.81-

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenue Account Range: 270-00-0000 to 270-99-9999 to 270-99-9999
 Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999
 Print Zero YTD Activity: No
 Year To Date As Of: 10/31/23
 Current Period: 07/01/23 to 10/31/23
 Prior Year: 07/01/22 to 10/31/22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	2,660.80	2,600.00	2,670.56	2,670.56	0.00	70.56	103
270-31-1750	FRANCHISE TAX-TELEVI	10,701.52	45,000.00	20,854.86	20,854.86	0.00	24,145.14-	46
270-31-4200	ALCOHOL BEVERAGE EXC	25,972.50	60,000.00	21,048.18	21,048.18	0.00	38,951.82-	35
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	212.48	1,000.00	168.55	168.55	0.00	831.45-	17
270-31-6200	INSURANCE PREMIUM TAX	517,848.02	530,000.00	556,114.17	556,114.17	0.00	26,114.17	105
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	193.25	15,000.00	0.00	0.00	0.00	15,000.00-	0
270-32-1200	GENERAL BUSINESS LICENSE	6,200.00	14,000.00	9,200.00	9,200.00	0.00	4,800.00-	66
270-32-2230	SIGN PERMITS	0.00	0.00	200.00	200.00	0.00	200.00	0
270-32-2231	CELL TOWER FEES	750.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0
270-32-2232	METAL RECYCLE PERMIT	0.00	0.00	300.00-	300.00-	0.00	300.00-	0
270-32-2240	MOBILE HOME PERMIT FEES	4,750.00	10,000.00	4,350.00	4,350.00	0.00	5,650.00-	44
270-32-2250	ELECTRICAL PERMIT FEES	1,190.00	3,000.00	1,825.00	1,825.00	0.00	1,175.00-	61
270-33-7001	FIRE BUDGET SURPLUS METTER	31,986.70	30,000.00	41,276.50	41,276.50	0.00	11,276.50	138
270-34-4110	REFUSE COLLECTION CHARGE	12,628.53	440,000.00	23,787.75	23,787.75	0.00	416,212.25-	5
270-36-1001	INTEREST INCOME	956.97	10,000.00	9,510.05	9,510.05	0.00	489.95-	95
270-39-1800	FUND BALANCE USE	0.00	258,426.13	0.00	0.00	0.00	258,426.13-	0
	270 SPECIAL SERVICE DISTRICT Revenue Total	616,050.77	1,419,026.13	692,205.62	692,205.62	0.00	726,820.51-	49

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
270-1510-00-0000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0
270-1510-52-3604	BANK FEES	89.20	0.00	99.19	99.19	0.00	99.19-	0
270-4520-00-0000	COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0
270-4520-52-2110	GARBAGE COLLECTION	121,282.20	392,000.00	127,627.00	127,627.00	0.00	264,373.00	33
270-7410-00-0000	ZONING	0.00	0.00	0.00	0.00	0.00	0.00	0
270-7410-52-1201	ATTORNEY FEES	0.00	2,500.00	825.00	825.00	0.00	1,675.00	33
270-7410-52-2207	SERVICE CONTRACTS - HOGARC ZONING	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0
270-7410-52-3300	ADVERTISING	0.00	500.00	0.00	0.00	0.00	500.00	0
270-7450-00-0000	CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0
270-7450-51-1100	CODE ENFORCEMENT - REGULAR EMPLOYEES	0.00	10,000.08	0.00	0.00	0.00	10,000.08	0
270-7450-51-2200	CODE ENFORCEMENT-SOCIAL SECURITY-FICA	0.00	765.00	0.00	0.00	0.00	765.00	0
270-7450-51-2700	CODE ENFORCEMENT-WORKERS COMPENSATION	0.00	300.00	0.00	0.00	0.00	300.00	0
270-9000-00-0000	OTHER DEPARTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0
270-9000-54-1031	FIRE CAPITAL STIPEND	0.00	36,620.00	0.00	0.00	0.00	36,620.00	0
270-9000-54-1201	INDUSTRIAL AUTHORITY - CAPITAL PROJECT	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0
270-9000-57-1010	INDUSTRIAL AUTHORITY	40,599.00	127,887.00	42,629.00	42,629.00	0.00	85,258.00	33

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
270-9000-57-1011	AIRPORT AUTHORITY	6,887.88	21,696.76	7,232.28	7,232.28	0.00	14,464.48	33
270-9000-57-1030	FIRE PROTECTION METTER	110,287.12	375,661.00	125,220.32	125,220.32	0.00	250,440.68	33
270-9000-57-1032	ANIMAL CONTROL - METTER	25,459.16	80,196.29	26,732.08	26,732.08	0.00	53,464.21	33
270-9000-57-1060	LIBRARY	17,957.16	55,900.00	18,633.36	18,633.36	0.00	37,266.64	33
	270 SPECIAL SERVICE DISTRICT Expend Total	322,561.72	1,419,026.13	348,998.23	348,998.23	0:00	1,070,027.90	25

270 SPECIAL SERVICE DISTRICT FUND

Revenues:	Prior	Current	YTD
Expended:	616,050.77	692,205.62	692,205.62
Net Income:	322,561.72	348,998.23	348,998.23
	293,489.05	343,207.39	343,207.39

Grand Totals

Revenues:	Prior	Current	YTD
Expended:	616,050.77	692,205.62	692,205.62
Net Income:	322,561.72	348,998.23	348,998.23
	293,489.05	343,207.39	343,207.39

Revenue Account Range: 321-00-0000
Expend Account Range: 321-0000-00-0000
Print Zero YTD Activity: No

to 321-99-9999
to 321-9999-99-9999

Year To Date As Of: 10/31/23
Current Period: 07/01/23 to 10/31/23
Prior Year: 07/01/22 to 10/31/22

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	284,834.53	924,000.00	371,359.16	371,359.16	0.00	552,640.84-	40
321-31-3209	2018 SPLOST (Hospital 20%)	127,158.26	0.00	0.00	0.00	0.00	0.00	0
321-31-3210	2018 SPLOST (Metter 40%)	203,453.23	660,000.00	265,256.55	265,256.55	0.00	394,743.45-	40
321-31-3211	2018 SPLOST (Pulaski 4%)	20,345.32	66,000.00	26,525.66	26,525.66	0.00	39,474.34-	40
321-36-1005	INTEREST INC 2018 SP	657.54	10,000.00	5,854.09	5,854.09	0.00	4,145.91-	59
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	26.55	0.00	0.00	0.00	0.00	0.00	0
	321 2018 SPLOST FUND Revenue Total	636,475.43	1,660,000.00	668,995.46	668,995.46	0.00	991,004.54-	40

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
321-0000-00-0000	2018 SPLOST_New	0.00	0.00	0.00	0.00	0.00	0.00	0
321-1400-54-2401	ELECTIONS - LAPTOP	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
321-1510-00-0000	2018 SPLOST_New	0.00	0.00	0.00	0.00	0.00	0.00	0
321-1510-52-3604	BANK FEES_FUND TRANSFER FROM GENERAL FUN	0.00	0.00	191.34	191.34	0.00	191.34-	0
321-1510-54-2200	METTER FIRE_LADDER TRUCK_50% SHARE	0.00	99,000.00	99,000.00	99,000.00	0.00	40,000.00	100
321-1510-54-2301	ADMINISTRATION - VEHICLE	0.00	40,000.00	0.00	0.00	0.00	0.00	0
321-1510-54-2301	COUNTY ADMIN_BOARDROOM CHAIRS_CAPITAL	1,409.21	0.00	0.00	0.00	0.00	0.00	0
321-1535-54-2101	IT - HVAC RADIO TOWER	0.00	8,500.00	0.00	0.00	0.00	8,500.00	0
321-1535-54-2301	IT - MultiFunction Printers - Capital	39,510.69	0.00	0.00	0.00	0.00	0.00	0
321-1535-54-2400	IT/DATA CENTER CAPITAL OUTLAYS	678.29	10,000.00	1,722.98	1,722.98	0.00	8,277.02	17
321-1535-54-2501	COUNTY GEN ADMIN-BOC PAYROLL CLERK-LAPTOP	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
321-1550-54-2401	TAX ASSESSOR - PRINTERS	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
321-1565-54-2101	PUBLIC BUILDINGS-CAPITAL-REPLACE HVAC	0.00	0.00	16,452.60	16,452.60	0.00	16,452.60-	0
321-2180-54-2501	CLERK OF COURT - OFFICE EQUIPMENT	2,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0
321-2180-54-2502	CLERK OF COURT - OFFICE CHAIRS	0.00	900.00	0.00	0.00	0.00	900.00	0
321-2450-54-2400	PROBATE COURT - LAPTOP/PC	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
321-2450-54-2501	PROBATE COURT - SHELVING	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0
321-3300-54-2201	SHERIFF VEHICLES - CAPITAL PURCHASE	0.00	0.00	5,183.15	5,183.15	0.00	5,183.15-	0
321-3300-54-2400	SHERIFF - PUBLIC SAFETY RADIOS	176,118.42	17,907.60	17,907.60	17,907.60	0.00	0.00	100
321-3300-54-2501	SHERIFF - EQUIPMENT	2,620.00	71,120.00	20,486.73	20,486.73	0.00	50,633.27	29
321-3326-54-2501	DETENTION CENTER - EQUIPMENT	0.00	10,800.00	419.00	419.00	0.00	10,381.00	4
321-4200-54-2200	PUBLIC WORKS - 2020 MOTORGRADERS	0.00	108,065.00	0.00	0.00	0.00	108,065.00	0
321-4200-54-2201	PUBLIC WORKS - VEHICLE	0.00	45,000.00	42,288.94	42,288.94	0.00	2,711.06	94
321-4200-54-2202	PUBLIC WORKS - PREDATOR BATWING MOWER 15	0.00	18,750.00	18,750.00	18,750.00	0.00	0.00	100
321-4530-54-2200	SOLID WASTE - CAT D3N BULLDOZER	0.00	36,000.00	0.00	0.00	0.00	36,000.00	0
321-4530-54-2201	SOLID WASTE - CAT D5 BULLDOZER	0.00	78,706.00	66,183.32	66,183.32	0.00	12,522.68	84

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
321-4530-54-2202	SOLID WASTE - VEHICLE	0.00	45,000.00	40,521.32	40,521.32	0.00	4,478.68	90
321-4530-54-2301	SOLID WASTE - ROLL OFF CONTAINERS	9,575.36	10,000.00	0.00	0.00	0.00	10,000.00	0
321-4963-57-1094	2018 SPLOST METTER 40%	152,945.94	660,000.00	198,609.19	198,609.19	0.00	461,390.81	30
321-4964-57-1094	2018 SPLOST PULASKI 4%	15,294.59	66,000.00	19,860.92	19,860.92	0.00	46,139.08	30
321-4968-57-1094	2018 SPLOST (Hospital 20%)	95,591.21	0.00	0.00	0.00	0.00	0.00	0
321-7130-54-2301	COUNTY GEN ADMIN - 4H OFFICE ICE MACHINE	2,697.58	0.00	0.00	0.00	0.00	0.00	0
321-7460-54-1200	RECREATION DEPA CAPITAL - LIGHTING LWCF	245,270.00	0.00	1,288.76	1,288.76	0.00	1,288.76-	0
321-7460-54-1201	RECREATION DEPT - LASER GRADING FIELDS	0.00	0.00	10,375.00	10,375.00	0.00	10,375.00-	0
321-7460-54-1204	RECREATION DEPT - ROOF REPAIRS	10,925.00	0.00	0.00	0.00	0.00	0.00	0
321-7460-54-1205	RECREATION DEPT - ZERO TURN MOWER	12,100.00	0.00	0.00	0.00	0.00	0.00	0
321-7460-54-1206	RECREATION DEP - MULE/GATOR	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0
	321 2018 SPLOST FUND Expend Total	766,736.29	1,360,748.60	559,240.85	559,240.85	0.00	801,507.75	41

321 2018 SPLOST FUND

	Prior	Current	YTD
Revenues:	636,475.43	668,995.46	668,995.46
Expended:	766,736.29	559,240.85	559,240.85
Net Income:	130,260.86-	109,754.61	109,754.61

Grand Totals

	Prior	Current	YTD
Revenues:	636,475.43	668,995.46	668,995.46
Expended:	766,736.29	559,240.85	559,240.85
Net Income:	130,260.86-	109,754.61	109,754.61

Revenue Account Range: 335-00-0000 to 335-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 10/31/23
 Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999 Include Non-Budget: No Current Period: 07/01/23 to 10/31/23
 Print Zero YTD Activity: No Prior Year: 07/01/22 to 10/31/22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	118,433.01	300,000.00	126,424.64	126,424.64	0.00	173,575.36-	42
335-31-3205	GDOT	326,568.72	1,093,222.00	0.00	0.00	0.00	1,093,222.00-	0
335-36-1004	INTEREST INC TIA SPL	1,288.01	7,000.00	14,473.65	14,473.65	0.00	7,473.65	207
	335 TIA SPLOST FUND Revenue Total	446,289.74	1,400,222.00	140,898.29	140,898.29	0.00	1,259,323.71-	10

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
335-4968-00-0000	2012 TIA SPLOST:	0.00	0.00	0.00	0.00	0.00	0.00	0
335-4968-52-1204	ENGINEERING	248,088.99	0.00	0.00	0.00	0.00	0.00	0
335-4968-54-1001	LAND ACQUISITION	470.00	100,000.00	0.00	0.00	0.00	100,000.00	0
335-4968-54-1400	MISC TIA DISCRETIONARY-ROADS	0.00	400,000.00	0.00	0.00	0.00	400,000.00	0
335-4968-54-1406	2021 LMIG 10% MATCH	48,232.38	0.00	0.00	0.00	0.00	0.00	0
335-4968-54-1407	2021 LMIG SAP 10% MATCH	200.00	0.00	0.00	0.00	0.00	0.00	0
335-4968-54-1408	2022 LMIG 10% MATCH	6,885.00	0.00	0.00	0.00	0.00	0.00	0
335-4968-54-1409	2023 LMIG 10% MATCH	0.00	150,000.00	27,778.75	27,778.75	0.00	122,221.25	19
335-9000-62-1001	GDOT ROW BRIDGE PAYMENTS	0.00	0.00	100,000.00	100,000.00	0.00	100,000.00-	0
	335 TIA SPLOST FUND Expend Total	303,876.37	650,000.00	127,778.75	127,778.75	0.00	522,221.25	20

335 TIA SPLOST FUND

	Prior	Current	YTD
Revenues:	446,289.74	140,898.29	140,898.29
Expended:	303,876.37	127,778.75	127,778.75
Net Income:	142,413.37	13,119.54	13,119.54

Grand Totals

	Prior	Current	YTD
Revenues:	446,289.74	140,898.29	140,898.29
Expended:	303,876.37	127,778.75	127,778.75
Net Income:	142,413.37	13,119.54	13,119.54

Revenue Account Range: 360-00-0000 to 360-99-9999 Year To Date As of: 10/31/23
 Expend Account Range: 360-0000-00-0000 to 360-9999-99-9999 Current Period: 07/01/23 to 10/31/23
 Print Zero YTD Activity: No Include Non-Anticipated: Yes Include Non-Budget: No Prior Year: 07/01/22 to 10/31/22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
360-36-1001	INTEREST INCOME_CC JAIL CONSTRUCTION	0.00	0.00	1,435.19	1,435.19	0.00	1,435.19	0
360-39-1100	Transfer In in "From General Fund (100)	0.00	0.00	300,100.00	300,100.00	0.00	300,100.00	0
360-39-3100	ISSUANCE OF BONDS	0.00	0.00	9,190,039.10	9,190,039.10	0.00	9,190,039.10	0
	360 JAIL CONSTRUCTION FUND Revenue Total	0.00	0.00	9,491,574.29	9,491,574.29	0.00	9,491,574.29	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
360-1565-00-0000	PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0
360-1565-52-1203	PROFESSIONAL OTHER	0.00	0.00	273,500.00	273,500.00	0.00	273,500.00	0
360-1565-52-3604	BANK FEES	0.00	0.00	20.00	20.00	0.00	20.00	0
	360 JAIL CONSTRUCTION FUND Expend Total	0.00	0.00	273,520.00	273,520.00	0.00	273,520.00	0

	Prior	Current	YTD
Revenues:	0.00	9,491,574.29	9,491,574.29
Expended:	0.00	273,520.00	273,520.00
Net Income:	0.00	9,218,054.29	9,218,054.29

Grand Totals	Prior	Current	YTD
Revenues:	0.00	9,491,574.29	9,491,574.29
Expended:	0.00	273,520.00	273,520.00
Net Income:	0.00	9,218,054.29	9,218,054.29

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

November 6, 2023
04:08 PM

Year To Date As Of: 10/31/23
Current Period: 07/01/23 to 10/31/23
Prior Year: 07/01/22 to 10/31/22

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

to 601-99-9999
to 601-9999-99-9999

Revenue Account Range: 601-00-0000
Expend Account Range: 601-0000-00-0000
Print Zero YTD Activity: No

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM GF	508,864.76	1,413,588.60	471,196.12	471,196.12	0.00	942,392.48-	33
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	27,548.83	10,583.04	1,035.30	1,035.30	0.00	9,547.74-	10
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	102.29	0.00	1,302.49	1,302.49	0.00	1,302.49	0
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	366.08	0.00	8,025.89	8,025.89	0.00	8,025.89	0
601-38-9001	STOP LOSS REIMBURSEMENT	66,703.92	0.00	13,533.04	13,533.04	0.00	13,533.04	0
	601 INTERNAL HEALTH INSURAN Revenue Total	603,585.88	1,424,171.64	495,092.84	495,092.84	0.00	929,078.80-	33

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
601-1510-00-0000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0
601-1510-52-3604	BANK FEES	20.00	0.00	0.00	0.00	0.00	0.00	0
601-1510-55-2100	ADMINISTRATIVE FEES	28,393.50	101,505.60	31,056.05	31,056.05	0.00	70,449.55	31
601-1510-55-2200	PAID CLAIMS	202,165.25	917,620.00	231,754.18	231,754.18	0.00	685,865.82	25
601-1510-55-2201	STOP LOSS PREMIUMS	130,355.20	394,463.00	142,775.35	142,775.35	0.00	251,687.65	36
	601 INTERNAL HEALTH INSURAN Expend Total	360,933.95	1,413,588.60	405,585.58	405,585.58	0.00	1,008,003.02	29

601 INTERNAL HEALTH INSURANCE FUND			
	Prior	Current	YTD
Revenues:	603,585.88	495,092.84	495,092.84
Expended:	360,933.95	405,585.58	405,585.58
Net Income:	242,651.93	89,507.26	89,507.26

Grand Totals			
	Prior	Current	YTD
Revenues:	603,585.88	495,092.84	495,092.84
Expended:	360,933.95	405,585.58	405,585.58
Net Income:	242,651.93	89,507.26	89,507.26

	FY23	Industrial Authority	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 166,628.20	\$ -	\$ 33,325.64	\$ 133,302.56	\$ 53,321.02	\$ 5,332.10	\$ 74,649.43
August	\$ 152,995.15	\$ -	\$ 30,599.03	\$ 122,396.12	\$ 48,958.45	\$ 4,895.84	\$ 68,541.83
September	\$ 158,332.72	\$ -	\$ 31,666.54	\$ 126,666.18	\$ 50,666.47	\$ 5,066.65	\$ 70,933.06
October	\$ 157,835.27	\$ -	\$ 31,567.05	\$ 126,268.22	\$ 50,507.29	\$ 5,050.73	\$ 70,710.20
November	\$ 160,655.65	\$ -	\$ 32,131.13	\$ 128,524.52	\$ 51,409.81	\$ 5,140.98	\$ 71,973.73
December ProRata	\$ 488.96	\$ -	\$ 97.79	\$ 391.17	\$ 156.47	\$ 15.65	\$ 219.05
December	\$ 153,101.28	\$ -	\$ 30,620.26	\$ 122,481.02	\$ 48,992.41	\$ 4,899.24	\$ 68,589.37
January	\$ 162,575.30	\$ -	\$ 32,515.06	\$ 130,060.24	\$ 52,024.10	\$ 5,202.41	\$ 72,833.73
February	\$ 152,498.13	\$ 54,541.02	\$ -	\$ 97,957.11	\$ 39,182.84	\$ 3,918.28	\$ 54,855.98
March	\$ 144,260.13	\$ 144,260.13	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ 165,921.53	\$ 165,921.53	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ 168,365.52	\$ 135,277.32	\$ -	\$ 33,088.20	\$ 13,235.28	\$ 1,323.53	\$ 18,529.39
June ProRata	\$ 360.02	\$ -	\$ -	\$ 360.02	\$ 144.01	\$ 14.40	\$ 201.61
June	\$ 160,394.02	\$ -	\$ -	\$ 160,394.02	\$ 64,157.61	\$ 6,415.76	\$ 89,820.65
Totals	\$ 1,904,411.88	\$ 500,000.00	\$ 222,522.51	\$ 1,181,889.37	\$ 472,755.75	\$ 47,275.57	\$ 661,858.05

	FY24	Industrial Authority	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 170,900.40	\$ -	\$ -	\$ 170,900.40	\$ 68,360.16	\$ 6,836.02	\$ 95,704.22
August	\$ 162,265.72	\$ -	\$ -	\$ 162,265.72	\$ 64,906.29	\$ 6,490.63	\$ 90,868.80
September	\$ 163,356.86	\$ -	\$ -	\$ 163,356.86	\$ 65,342.74	\$ 6,534.27	\$ 91,479.84
October	\$ 166,618.39	\$ -	\$ -	\$ 166,618.39	\$ 66,647.36	\$ 6,664.74	\$ 93,306.29
November	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December ProRata	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June ProRata	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 663,141.37	\$ -	\$ -	\$ 663,141.37	\$ 265,256.55	\$ 26,525.65	\$ 371,359.16

Exhibit D

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF CANDLER COUNTY TO ADOPT A MORATORIUM ON THE USE OF NON-HUD COMPLIANT STRUCTURES

WHEREAS, the Board of Commissioners of Candler County is the governing authority for Candler County, Georgia; and

WHEREAS, the Georgia Constitution and the general laws of the State of Georgia grant the local governing authority of each county jurisdiction to control all county property and to further adopt such ordinances and regulations as necessary to protect the public health, public safety and general welfare of its citizens; and

WHEREAS, under authority of the Constitution of the State of Georgia and O.C.G.A. § 8-2-170 et seq., a county may establish standards, conditions and inspection programs for all structures used or intended to be used for human habitation; and

WHEREAS, promotion and maintenance of property values within the jurisdiction and health and general welfare of citizens of Candler County are furthered by adoption of standards for the conditions of structures capable of human habitation;

WHEREAS, Candler County deems it necessary and desirable to continue to study the health and safety of non-HUD approved structures used for human habitation as well as to study the impact that such structures would have on existing communities within the County; and

WHEREAS, Candler County deems it necessary and desirable to review its ordinances that address the establishment of structures for human habitation that are non-HUD approved within Candler County, Georgia.

WHEREAS, Candler County deems it necessary and desirable to prohibit any and all structures that are not considered manufactured homes, mobile homes, modular homes, and site built dwellings. The aforementioned structures are defined as follows:

- (a) Manufactured home shall be defined as structures transportable in one or more sections, which, in the traveling mode, is eight body feet or more in width or 40 body feet or more in length or, when erected on site, is 320 or more square feet and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities and includes the plumbing, heating, air conditioning, and electric systems contained therein; except that such term shall include any

structure which meets all the requirements of this paragraph except the size requirements and with respect to which the manufacturer voluntarily files a certification required by the Secretary of Housing and Urban Development and complies with the standards established under the National Manufactured Housing Construction and Safety Standards Act of 1974, 42, U.S.C. Section 5401, et seq.

- (b) Mobile homes shall be defined as structures transportable in one or more sections which, in the traveling mode, is eight body feet or more in width or 40 body feet or more in length or, when erected on site, is 320 or more square feet and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities and includes the plumbing, heating, air conditioning, and electrical systems contained therein and manufactured prior to June 15, 1976.
- (c) Modular homes shall be defined as any structure or component thereof which is wholly or in substantial part made, fabricated, formed, or assembled in manufacturing facilities for installation or assembly and installation on a building site and has been manufactured in such a manner that all parts or processes cannot be inspected at the installation site without disassembly to, or destruction thereon. Component means any assembly, subassembly, or combination of parts for use as part of a building, which may include structural, electrical, plumbing, mechanical, and fire protection systems and other systems affecting health and safety.
- (d) Site Built Dwelling or stick-built dwellings shall be defined as residential buildings or structures that are built on the construction site and not designed or intended to be moved or relocated. Site-Built dwellings shall meet the following codes: International Residential Code (IRC), with Georgia Amendments; International Plumbing Codes (IPC), with Georgia Amendments; International Energy Efficiency Code (IECC) with Georgia Amendments; and the National Electrical Code (NEC).

WHEREAS, Candler County deems it necessary and desirable to review its ordinances that address the permitting of multiple structures on the same lot; and

WHEREAS, the Georgia Supreme Court has held that a moratorium with response to application of any ordinance may be put in place for a reasonable period of time without the necessity of complying with the notice requirements of the Georgia Zoning Procedures Law; and

WHEREAS, a resolution of the Board of Commissioners of Candler County was adopted imposing a moratorium barring the acceptance of applications for permits and placement of non-HUD approve structures intended to be used for human occupation in Candler County for a period of 300 days;

WHEREAS, Candler County finds it appropriate that a moratorium barring the acceptance of applications for permits and placement of non-HUD approve structures intended to be used for human occupation in Candler County for an additional 300 days is necessary; and

NOW, THEREFORE BE IT RESOLVED, that Candler County does hereby enact a moratorium barring the acceptance of any applications for permits pursuant to any and all statutes, ordinances, regulations, rules, and requirements, for placement and/or use of non-HUD compliant structures for an additional 300 days. This resolution shall be effective on Monday, November 6th, 2023 for the public's health, safety, and welfare demanding it.

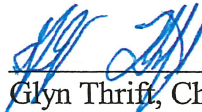
IT IS FURTHER RESOLVED, under the Supreme Court case of Cannon v. City of Hampton, 255 Ga. 63, 335 S.E.2d 294 (1985), the Supreme Court stated, "Where a landowner makes a substantial change in position by expenditures and reliance on the probability of the issuance of a building permit, based upon an existing zoning ordinance and the assurances of zoning officials, he acquires vested rights and is entitled to have the permit issued despite a change in the zoning ordinance which would otherwise preclude the issuance of a permit." Pursuant to this case, Candler County recognizes that, unknown to Candler County, de facto vesting may have occurred. The following procedures are established to provide exemptions from the moratorium where vesting has occurred:

- (a) A written application, including verified supporting data, documents and facts, may be made requesting a review by the County Administrator of Candler County at a scheduled meeting of any facts or circumstances which the applicant feels substantiates a claim for vesting and the grant of an exemption.


SO RESOLVED AND ADOPTED this 6th day of November, 2023.



CANDLER COUNTY, GEORGIA



 Glyn Thrift, Chairman

ATTEST: 

 Kelli Lank, County Clerk

Exhibit E

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF CANDLER COUNTY TO ADOPT A MORATORIUM ON THE USE OF TINY HOUSES, RV PARKS AND DUMPING STATIONS

WHEREAS, the Board of Commissioners of Candler County is the governing authority for Candler County, Georgia; and

WHEREAS, the Georgia Constitution and the general laws of the State of Georgia grant the local governing authority of each county jurisdiction to control all county property and to further adopt such ordinances and regulations as necessary to protect the public health, public safety and general welfare of its citizens; and

WHEREAS, under authority of the Constitution of the State of Georgia and O.C.G.A. § 8-2-170 et seq., a county may establish standards, conditions and inspection programs for pre-owned manufactured homes; and

WHEREAS, promotion and maintenance of property values within the jurisdiction and health and general welfare of citizens of Candler County are furthered by adoption of standards for the conditions of vehicles, trailers and structures, including pre-owned manufactured homes, capable of human habitation;

WHEREAS, Candler County has previously adopted ordinances regulating the placement of manufactured homes in the unincorporated areas of the County; and

WHEREAS, Candler County deems it necessary and desirable to continue to study the health and safety of tiny houses (structures having less than 400 square feet), as well as to study the impact that such structures would have on existing communities within the County; and

WHEREAS, Candler County deems it necessary and desirable to review its ordinances that address the establishment of recreational vehicle parks. RV parks being defined as any single parcel of land upon which two (2) or more recreational vehicles are occupied for temporary sleeping purposes, regardless of whether or not a charge is made for such purposes. A recreational vehicle being defined as a vehicle or trailer capable of human habitation or designed or used for recreational camping or travel use, whether self-propelled or mounted on or drawn by another vehicle or any structure inspected, approved and designated a recreational vehicle; and

WHEREAS, Candler County deems it necessary and desirable to review the policies and procedures associated with dumping stations. A dumping station being defined as a station designed to remove, store, treat and dispose of sewage and gray water from recreational vehicles and/or RV parks; and

WHEREAS, Candler County deems it necessary and desirable to review its ordinances that address the permitting of multiple structures on the same lot; and

WHEREAS, the Georgia Supreme Court has held that a moratorium with response to application of any ordinance may be put in place for a reasonable period of time without the necessity of complying with the notice requirements of the Georgia Zoning Procedures Law; and

WHEREAS, a resolution of the Board of Commissioners of Candler County was adopted imposing a moratorium on the use of Tiny Houses, RV Parks and Dumping Stations for a period of 300 days;

WHEREAS, Candler County finds it appropriate that a moratorium barring the acceptance of applications for permits and placement of tiny houses, RV parks and dumping stations in Candler County, and further barring any other activities relating to the residential use of such tiny houses for an additional 300 days is necessary; and

NOW, THEREFORE BE IT RESOLVED, that Candler County does hereby enact a moratorium barring the acceptance of any applications for permits pursuant to any and all statutes, ordinances, regulations, rules, and requirements, for use or placement for intended use of tiny houses, RV parks and dumping stations in Candler County, and further barring any other activities relating to the residence use of such tiny houses for an additional 300 days. This resolution shall be effective on Monday, November 6th, 2023 for the public’s health, safety, and welfare demanding it.

SO RESOLVED AND ADOPTED this 6th day of November, 2023.



CANDLER COUNTY, GEORGIA

Glyn Thrift
Glyn Thrift, Chairman

ATTEST: *Maramda K. Lank*
Kelli Lank, County Clerk