

AGENDA
REGULAR MEETING
5:00 P.M.
October 5, 2020

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes. Citizens should be prepared at the time of their appearance, wait outside the meeting room until called and observe social distancing measures prior to/after appearing before the commission.*
 - a. Maria Baca – Request Consideration of a Mobile Home Family Purpose Affidavit
 - b. Jack and Dorothy Doyle – Request Consideration of a Mobile Home Family Purpose Affidavit
5. Department Reports
 - a. Metter Fire Department – Jason Douglas
 - b. EMS – Joseph Reynolds
 - c. Roads & Bridges – Jerry Lanier
 - d. Solid Waste – Robert Hendrix
 - e. Recreation – Mike Robins
6. Approval of Minutes –September 14, 2020
7. Financial Report
8. Old Business
 - a. Discussion of Poly Carts
 - b. Discussion of Zoning for unincorporated Candler County
 - c. Consideration of a request from the County Administrator to amend the FY2021 Family Connection contract, if necessary, to treat the Executive Director payments as a contract service (1099) beginning October 1, 2020
 - d. Consideration of a temporary moratorium on tiny homes in Candler County
9. New Business
 - a. Hiring of a Code Enforcement Employee
 - b. Proclamation Recognizing the Month of October as Breast Cancer Awareness Month
 - c. Consideration of adopting a resolution to reappoint Susan Hunt to the Candler County Board of Tax Assessors for a six-year term beginning January 1, 2021 and ending December 31, 2023.
 - d. Discussion regarding the planned auction of county property located at 430 N Rountree St
 - e. Surplus County Property
 - f. 25 Daniel St, Multi Purpose Room HVAC

10. Report from Chairman
11. Report from County Administrator
12. Report from Attorney
13. Reports from Commissioners
14. Executive Session
15. Adjournment

Board of Commissioners of Candler County
Regular Meeting
October 5, 2020
5:00 p.m.

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, October 5, 2020, at 5:00 p.m., in the Commissioners' boardroom at 1075 East Hiawatha Street, Suite A, Metter, Georgia. Those attending the meeting were Vice-Chairman Brad Jones; Candler County Commissioners Wayne Culbertson, David Robinson, and Blake Hendrix; Candler County Administrator, Bryan Aasheim; Candler County Attorney, Kendall Gross; Candler County Clerk, Kellie Lank. Chairman Glyn Thrift was unable to attend this meeting. Other guests attending the meeting included Sheriff John Miles, Joe Reynolds, Mike Robins, Tim Coleman, Maria Baca, Natalie Perez, Travis Doyle, Jack Doyle, Dorothy Doyle, Billy Hickman. This meeting was offered via teleconference to the public. Guests attending via teleconference included Gregory Thomas, Jerri Goodman, William George, Diane Rogers, 912-678-5900-Statesboro GA, Amy Hewett, Concerted Services, 912-282-9123 Waycross GA, tillie-mmoncrief@myactionpact.org and Jerri Goodman from The Metter Advertiser.

Call to Order

Vice-Chairman Jones called the meeting to order at 5:01 p.m.

Invocation and Pledge of Allegiance

Commissioner Robinson delivered the invocation and Vice-Chairman Jones led the *Pledge of Allegiance*.

Amendment to the Agenda

Commissioner Robinson made a motion to approve the agenda with the addition of the following items. Commissioner Culbertson provided a second. The motion carried, 3-0.

9. e. Surplus County Property

9.f. 25 Daniel St, Multi Purpose Room HVAC

Citizens Wishing to Address the Board

Maria Baca – Request Consideration of a Mobile Home Family Purpose Affidavit

Ms. Baca supplied a request for a Family Purpose Affidavit for a property located at 1703 Old Pence Farm Road. An inspection report of the septic system was included from the Candler County Health Department. Ms. Baca stated the occupant of the mobile home will be their daughter, Natalie Perez.

Commissioner Culbertson made a motion to approve the request. Commissioner Robinson provided a second. The motion carried, 3-0.

Jack and Dorothy Doyle – Request Consideration of a Mobile Home Family Purpose Affidavit

Mr. Jack Doyle and Mrs. Dorothy Doyle presented a request for a Family Purpose Affidavit for the property located at 55935 Hwy 46 East. An inspection report of the septic system from the Candler County Health Department was included. The occupant of the mobile home will be their son, Travis Doyle.

Commissioner Robinson made a motion to approve the request. Commissioner Culbertson provided a second. The motion carried, 3-0.

Candidate for State Senate Billy Hickman

Mr. Billy Hickman approached the Commissioners to speak about the four topics of his platform for candidacy. Those four topics included education, population, healthcare and broadband internet. Mr. Hickman expounded on continuing the good work and relationships that the late Senator Jack Hill had established during his tenure in office.

****Let the record reflect that Commissioner Hendrix joined the meeting at 5:30 pm****

Department Reports - All departmental reports will be submitted written as needed

Mr. Aasheim presented the September 2020 fire report (Exhibit A)

EMS – Joseph Reynolds (Exhibit B)

- Discussed an increase in non-transport fees
- Reports of improved relationships with the Candler County Hospital

Recreation – Mike Robins

- Fall Sports update. Football numbers are down 24%, but had 122 players registered.
- Soccer and cheerleading registration numbers are up.
- Coach Robins asked the Commissioners to reconsider basketball season if COVID-19 keeps rising, due to the enclosed area of the gymnasium

Approval of Minutes

Commissioner Culbertson made a motion to approve the September 14, 2020 Regular Meeting minutes. Vice-Chairman Jones provided a second. The motion carried, 4-0.

Financials

Administrator Aasheim delivered the September 30, 2020 financial report. (Exhibit C)

- General fund balance as of September 30, 2020 was \$1,747,620.53
- The \$1,754,589.10 balance for the Hospital line of credit reduced by \$35,076.30 as of October 2, 2020.
- Landfill closure CD balance ended the month of September at \$1,596,278.69
- The TSPLOST balance increased from August 2020 due to reimbursement of work done to Eden Church Road. There was also a previous reimbursement of work done to Saint Matthews Church which concluded the month of September 2020 with a balance of \$859,771.35.
- Division budgets are generally in line.
- 2018 SPLOST returns for September 2020 proceeds came in at \$118,636.48 which is significantly higher than September 2019.

Old Business**Discussion of Poly Carts**

This item remained tabled.

Discussion of Zoning for unincorporated Candler County

This item remained tabled.

Consideration of a request from the County Administrator to amend the FY2021 Family Connection contract, if necessary, to treat the Executive Director payments as a contract service (1099) beginning October 1, 2020

This item remained tabled.

Consideration of a temporary moratorium on tiny homes in Candler County

This item remained tabled.

New Business

Hiring of a Code Enforcement Employee

Commissioner Culbertson made a motion to table the hiring of a Code Enforcement Employee. Commissioner Hendrix provided a second. The motion carried, 4-0.

Proclamation Recognizing the Month of October as Breast Cancer Awareness Month

Commissioner Robinson made a motion to proclaim October 2020 as Breast Cancer Awareness Month for Candler County. Commissioner Hendrix provided a second. The motion carried, 4-0. (Exhibit D)

Consideration of adopting a resolution to reappoint Dorothy S. Hunt to the Candler County Board of Tax Assessors for a six-year term beginning January 1, 2021 and ending December 31, 2026.

Commissioner Culbertson made a motion to adopt a resolution to reappoint Dorothy S. Hunt to a six-year term beginning January 1, 2021 and ending December 31, 2026. Commissioner Robinson provided a second. The motion carried, 4-0. (Exhibit E)

Discussion regarding the planned auction of county property located at 430 N Rountree Street

County Administrator Aasheim informed the Commission that he had been notified that the property located at 430 Rountree St had been renovated with funding from a CDBG Grant in 2004. The agreement for the funding required the building to be maintained in its current use for a period of twenty (20) years after the grant close or the county would be required to repay a portion of the grant based on straight line depreciation. Aasheim reported that the estimated payment to DCA will reduce the benefits to the taxpayers from the sale of the building, but that the ongoing operational expense (utilities), capital requirements for maintenance and repair, and allowing the public building to be move back onto the tax roll likely offset the repayment requirement.

Commissioner Culbertson made a motion to move forward with the planned auction of county property located at 430 N Rountree Street with a reserve. Commissioner Hendrix provided a second. The motion carried, 4-0.

Surplus County Property

Commissioner Hendrix made a motion to approve the listed items for surplus sale. Commissioner Culbertson provided a second. The motion carried, 3-0. Commissioner Robinson excused himself. (Exhibit F)

****Let the record reflect that Commissioner Robinson excused himself from the meeting at 6:40 pm and did not vote on this item. He then rejoined the meeting at 6:41 after the vote****

25 Daniel St, Multi Purpose Room HVAC

Mr. Aasheim presented three bids to the Commissioners to consider for the replacement of a 5-ton split heat and air unit at 25 Daniel Street for the Multi-Purpose room.

Bidder	Unit Brand	Seer Rating	Cost
Davis Heating & Air	Carrier	Not listed	\$6,869.58
Collins Heating & Air	Trane	14 Seer	\$5,110.00
Lovett's Heating & Air	Carrier	14 Seer	\$6,213.00

Commissioner Robinson made a motion to accept the bid from Collins Heating & Air for a Trane unit with a 14 Seer Rating at \$5,110.00. Commissioner Culbertson provided a second. The motion carried, 4-0.

Report from Chairman

Chairman Thrift was unable to attend this meeting.

Report from County Administrator

See attached County Administrator's Report (Exhibit G)

- Ambulance RFP summary updated on four proposals
- Working on LWCF Grant for Rec Dept. lighting
- Hospital Authority Board advertisement yielded two responses
- Road Project updates on Eden Church Road and Mac Wac Road
- Notification of two retirement events, District Attorney, Hayward Altman and Judge Tommy Smith
- Meeting with Brandi McGonagill, County Extension Coordinator
- Personnel and potential litigation to be discussed in executive session

Report from County Attorney

Mr. Gross reported that condemnation requests will be sent for land acquisition of Saint Matthews Church Road.

Report from Commissioners

Commissioner Culbertson representing Commission District 1, had nothing to report at this meeting.

Vice-Chairman Jones representing Commission District 2, had nothing to report at this meeting.

Commissioner Robinson representing Commission District 3, requested information on Piney Grove Church Road. He then spoke of the newly placed rumble strips that were paved over. Commissioner Robinson requested information on the removal of former candidate signs that are left in the right-of-way.

Commissioner Hendrix representing Commission District 4, had nothing to report at this meeting.

Executive Session

Vice-Chairman Jones moved to exit into Executive Session to discuss personnel and possible litigation at 6:58 p.m. Commissioner Culbertson provided a second to the motion. The motion carried, 4-0.

Vice Chairman Jones made motion to exit Executive Session and reconvene the regular meeting at 7:32 p.m. Commissioner Culbertson provided the second to the motion. The motion carried, 4-0.

Commissioner Culbertson moved to authorize Vice-Chairman Jones to sign *the Closed Meeting Affidavit*. Commissioner Robinson provided the second to the motion. The motion carried, 4-0.

Adjournment

Vice-Chairman Jones moved to adjourn the meeting at 7:34 p.m. Commissioner Hendrix provided a second to the motion. The motion carried, 4-0.



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

Wayne Culbertson
Commissioner

David Robinson
Commissioner

Blake Hendrix
Commissioner

CLOSED MEETING AFFIDAVIT

STATE OF GEORGIA
COUNTY OF CANDLER

AFFIDAVIT OF CHAIRMAN OR PRESIDING OFFICER

Brad Jones, Vice-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 October 5, 2020

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

3.
The executive session was called to order at 6:58 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 5th day of October 2020.

Sworn to and subscribed before me
this 5th day of October 2020.

Maranda K. Link
Notary Public



Brad Jones
Brad Jones, Vice-Chairman
Board of Commissioners of Candler County

Exhibit A

Metter Fire Rescue Response List
Sep-20

Call Type and Jurisdiction

Sep-20

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	1	0	0	2	4	3	0	1	2	2	15
County	1	1	3	1	1	4	0	0	0	4	0	15
Total	1	2	3	1	3	8	3	0	1	6	2	

Total Calls	30
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Total with mutual aid 31

1 mutual aid given to Emanuel County

Sep-19

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	1	2	2	2	2	4	0	1	6	1	21
County	1	0	2	5	0	3	0	0	0	8	1	20
Total	1	1	4	7	2	5	4	0	1	14	2	

Total Calls	41
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**CANDLER COUNTY EMS
1065 East Hiawatha St.
METTER Georgia 30439**

**September 2020(Status:Not Closed)
Period 03 (20-03)
Operations Report**

CANDLER COUNTY EMS

Operations Report

Period 03 (20-03)

September 2020(Status:Not Closed)

Cash

	This Fiscal Year		Last Fiscal Year	
	Month	Year To Date	Month	Year To Date
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Total Non-Transports	0	0	0	0
Total Transports	0	0	0	0
Total Cash	\$20.00	\$60.00	\$2,388.83	\$10,950.91
Cash - Adjusted YTD	\$0.00	\$0.00	\$0.00	\$0.00
Total Cash Adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total Disc. And W/O	\$0.00	\$0.00	\$0.00	\$4,126.73
Disc. And W/O Adjusted YTD	\$0.00	\$0.00	\$0.00	\$0.00
Total Disc. W/O Adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total Charges	\$0.00	\$0.00	\$0.00	\$0.00
Charges - Adjusted YTD	\$0.00	\$0.00	\$0.00	\$0.00
Total Charges Adjusted	\$0.00	\$0.00	\$0.00	\$0.00
A/R Balance	(\$20.00)	\$138,471.37	(\$2,388.83)	\$152,634.37
Cash Per Transport	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Call	\$0.00	\$0.00	\$0.00	\$0.00
Collection Rate	0%	0%	0%	0%

Discounts and WriteOffs

	This Fiscal Year		Last Fiscal Year	
	Month	Year To Date	Month	Year To Date
Discount	\$0.00	\$0.00	\$0.00	\$0.00
Refund - Interest	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Auto Insurance	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Bad Debt	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Charity	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Contract	\$0.00	\$0.00	\$0.00	\$0.00
Contractual - Insurance	\$0.00	\$0.00	\$0.00	\$0.00
Contractual - Medicaid	\$0.00	\$0.00	\$0.00	\$4,126.73
Contractual - Medicare	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Other	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Self Pay	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Timely Filing	\$0.00	\$0.00	\$0.00	\$0.00
WriteOff - Workers Comp	\$0.00	\$0.00	\$0.00	\$0.00
Total - (Minus Discount)	\$0.00	\$0.00	\$0.00	\$4,126.73
Adj. Collection Rate	0.00%	0.00%	0.00%	0.00%

CANDLER COUNTY EMS

Operations Report

Period 03 (20-03)

September 2020(Status:Not Closed)

October 01, 2020 3:39:35 PM

(After Medicare and Medicaid Adj)

Period Activity Summary

Start Date: Tue Sep 01 2020 00:00:00 GMT-0400 (Eastern Daylight Time)

End Date: Wed Sep 30 2020 00:00:00 GMT-0400 (Eastern Daylight Time)

Agency	Total Transports ②	Total Payments ②	Total Payments Voided ②	Total Adjustments & WO ②	Total Adj. & WO Voided ②	Total Charges ②	Total Charges Voided ②	Ending Total Forward ②	Payments per Transport ②	Collection Rate ②
Candler County EMS										
Candler County EMS	140	\$38,374.22	\$716.70	\$15,875.23	\$90.53	\$82,906.00	\$0.00	\$293,589.13	\$274.10	46.29%
Totals	140	\$38,374.22	\$716.70	\$15,875.23	\$90.53	\$82,906.00	\$0.00	\$293,589.13	\$274.10	46.29%

Candler County EMS Monthly Patient Transport Report

September, 2020

FROM THE SCENE TO:

Candler Co Hospital = 79

Meadows Regional = 02

East Ga. Regional = 17

Emanuel County Hospital = 01

Memorial Med. Center = 02

Hospice = 00

ST. Joseph = 00

Helicopter Transports = 00

REFUSALS = 37

MUTUAL AID = 00

TRANSFERS FROM CANDLER COUNTY HOSPITAL

To Memorial Med. Center = 09

To Candler General Hospital Sav = 00

To Fair View Park = 00

To St. Joseph Sav = 01

To Augusta University MCG = 00

To University Hospital Aug = 02

To Doctors Hospital Aug = 00

To East Ga Regional = 09

To Meadows Regional = 00

Nursing Home Discharges = 11

Coroner Calls = 04

Cancelled Calls = 01

Airport Transports (COVID) = 02

No Contact = 03

TOTAL AMBULANCE - PATIENT ACTIVITY = 180

Trinity EMS Consulting Services, LLC
P.O. Box 1310
Monroe, GA 30655 US
Tracy@temsconsultants.com
www.temsconsultants.com



BILL TO
Mel Kelly
Candler County EMS
P. O. BOX 578
Metter, Ga 30538
United States

INVOICE 1459

DATE 10/02/2020 TERMS Net 10

DUE DATE 10/12/2020

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Invoice: Billing Monthly billing invoice September 2020	38,394.22	0.07	2,687.60

We appreciate the opportunity to provide your billing services.

Thank you,
Your TEMS Billing and Consulting Team

TOTAL DUE \$2,687.60

Range of Accounts: 100-34-2600 to 100-34-2600 Start Year: 2020
 Type: Revenue Activity Includes Accounts with Zero Activity: N Year To Date As Of: 10/01/20
 Subtotal CAFR: No

Account No	Description	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
100-34-2600	AMBULANCE FEES												
117000.90	41301.83 36724.20	38974.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	41301.83 36724.20	38974.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	Count: 1												
117000.90	41301.83 36724.20	38974.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Exhibit C

Account Number	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
GENERAL FUND					
100-11-1110	GENERAL FUND QNB	\$1,747,620.53	\$1,747,620.53	\$0.00	
100-11-1134	LANDFILL CLOSURE FUND QNB	\$54,668.31	\$54,668.31	\$0.00	
100-11-1135	JUVENILE COURT FUND QNB	\$1,229.71	\$1,229.71	\$0.00	
100-11-1136	PUBLIC BUILDING FUND	\$15,531.05	\$15,531.05	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$54,222.64	\$54,222.64	\$0.00	
100-11-1167	HOSPITAL LOC	\$232,102.10	\$232,102.10	\$0.00	
	HOSPITAL LOAN *9022				
			September 30, 2020 Balance		\$1,754,589.10
100-11-1308	QNB CD (GF)-72770	\$233,562.40	\$233,562.40	\$0.00	12/15/2021 Maturity Date
100-11-1309	QNB LFILL CLO CD-72769	\$1,596,278.69	\$1,596,278.69	\$0.00	06/12/2021 Maturity Date
	Fund 100 Totals	\$3,935,215.43			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$44,903.32	\$44,903.32	\$0.00	
	Fund 212 Totals	\$44,903.32			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$134,168.60	\$134,168.60	\$0.00	
215-11-1303	CD_E911_QNB-72653	\$155,288.53	\$155,288.53	\$0.00	10/26/2021 Maturity Date
	Fund 215 Totals	\$289,457.13			
LMIG FUND					
250-11-1110	LMIG	\$588,536.99	\$588,536.99	\$0.00	
	Fund 250 Totals	\$588,536.99			
SSD FUND					
270-11-1110	Special Services District	\$383,777.75	\$383,777.75	\$0.00	
	Fund 250 Totals	\$383,777.75			
INMATE FUND					
85-11-1139	JAIL STORE FUND QNB	\$78,187.28	\$78,187.28	\$0.00	
	Fund 285 Totals	\$78,187.28			
2011 SPLOST					
320-11-1140	2011 SPLOST QNB	\$148,208.20	\$148,208.20	\$0.00	
	Fund 320 Totals	\$148,208.20			
2018 SPLOST					
321-11-1141	2018 SPLOST QNB	\$544,283.84	\$544,283.84	\$0.00	
321-11-1142	2018 SPLOST Hospital 20%	\$42,055.06	\$42,055.06	\$0.00	
	Fund 320 Totals	\$586,338.90			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$859,771.35	\$859,771.35	\$0.00	
	Fund 335 Totals	\$859,771.35			
	Report Totals	\$6,328,057.45			

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

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

Year To Date As Of: 09/30/20
Current Period: 07/01/20 to 09/30/20
Prior Year: 07/01/19 to 09/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	9,565.58	3,100,000.00	0.00	0.00	0.00	3,100,000.00-	0
100-31-1120	TIMBER TAX	21,848.66	40,000.00	12,378.42	12,378.42	0.00	27,621.58-	31
100-31-1190	HOSPITAL LEVY	4,275.75	245,000.00	7,999.61	7,999.61	0.00	237,000.39-	3
100-31-1200	REAL PROP-PRIOR YEAR	0.00	215,000.00	82,172.16	82,172.16	0.00	132,827.84-	38
100-31-1314	ALTERNATIVE AD VAL T	0.00	6,300.00	0.00	0.00	0.00	6,300.00-	0
100-31-1315	TAVT	120,508.98	380,000.00	146,693.43	146,693.43	0.00	233,306.57-	39
100-31-1320	MOBILE HOME	1,049.12	27,000.00	1,041.90	1,041.90	0.00	25,958.10-	4
100-31-1350	RAILROAD EQUIPMENT	3,317.67	3,500.00	3,686.27	3,686.27	0.00	186.27	105
100-31-1390	OTHER REVENUES	76.48	0.00	0.00	0.00	0.00	0.00	0
100-31-1500	PROPERTY NOT ON DIGE	189.48	135,000.00	1,949.30	1,949.30	0.00	133,050.70-	1
100-31-1600	REAL ESTATE TRANSFER	5,381.46	40,000.00	7,768.00	7,768.00	0.00	32,232.00-	19
100-31-3100	LOST	169,780.74	600,000.00	177,426.76	177,426.76	0.00	422,573.24-	30
100-31-6300	FINANCIAL INSTITUTIO	0.00	30,000.00	0.00	0.00	0.00	30,000.00-	0
100-31-9110	PEN & INT-REAL	30,507.10	150,000.00	32,194.28	32,194.28	0.00	117,805.72-	21
100-31-9500	PEN & INT-FIFA	2,131.29	4,800.00	588.50	588.50	0.00	4,211.50-	12
100-32-1240	HUNTING CAMP LIC/PER	0.00	1,700.00	300.00	300.00	0.00	1,400.00-	18
100-32-2211	LAND TRANSFER FEE	525.00	1,500.00	490.00	490.00	0.00	1,010.00-	33
100-32-2240	MOBILE HOME PERMITS	5,250.00	8,500.00	1,500.00	1,500.00	0.00	7,000.00-	18
100-32-2250	ELECTRICAL PERMITS	490.00	1,500.00	455.00	455.00	0.00	1,045.00-	30
100-33-1152	GEMA EMA PARTNERSHIP	0.00	7,328.00	0.00	0.00	0.00	7,328.00-	0
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	31,863.60	0.00	0.00	0.00	0.00	0.00	0
100-33-1154	GEORGIA CARES ACT	0.00	0.00	345,390.04	345,390.04	0.00	345,390.04	0
100-33-1155	GEORGIA CARES ACT-Elections	0.00	0.00	1,038.50	1,038.50	0.00	1,038.50	0
100-33-4211	FAMILY CONNECTIONS GRANT	12,919.32	50,000.00	14,774.18	14,774.18	0.00	35,225.82-	30
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	0.00	25,000.00	0.00	0.00	0.00	25,000.00-	0
100-33-6002	DISPATCH METTER SHAR-FY2017 & FY2018	10,000.02	0.00	0.00	0.00	0.00	0.00	0
100-33-6004	DISPATCH METTER SHAR-2018 SDS AGREEMENT	16,250.01	65,000.00	16,250.01	16,250.01	0.00	48,749.99-	25
100-34-1120	STATE COURT - COMMUNITY SERVICE	788.50	0.00	861.00	861.00	0.00	861.00	0
100-34-1190	STATE COURT - JOF	500.00	2,000.00	350.00	350.00	0.00	1,650.00-	18
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	5,156.90	35,000.00	8,867.50	8,867.50	0.00	26,132.50-	25
100-34-1600	TAVT/Motor Vehicle County Fees	0.00	25,000.00	8,002.42	8,002.42	0.00	16,997.58-	32
100-34-1930	SALE OF MAPS	1.25	0.00	0.00	0.00	0.00	0.00	0
100-34-1940	COMMISSIONS ON TAXES	3,236.99	15,000.00	2,974.06	2,974.06	0.00	12,025.94-	20
100-34-1941	METTER TAX COLLECTIO	1,350.00	5,400.00	1,250.00	1,250.00	0.00	4,150.00-	23
100-34-2100	LAW ENFORCEMENT FEES	4,346.00	12,000.00	4,182.50	4,182.50	0.00	7,817.50-	35
100-34-2200	G&I DRUG ENF-SALARY	8,250.70	38,000.00	0.00	0.00	0.00	38,000.00-	0

Board of Commissioners
Candler County
Summary Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-34-2201	SCHOOL RESOURCE OFFICER	3,808.00	56,000.00	6,752.40	6,752.40	0.00	49,247.60-	12
100-34-2600	AMBULANCE FEES	100,116.79	450,000.00	117,000.90	117,000.90	0.00	332,999.10-	26
100-34-2601	SVC FEE AMBULANCE(TA	3,838.18	435,000.00	18,291.71	18,291.71	0.00	416,708.29-	4
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	136.77	0.00	70.05	70.05	0.00	70.05	0
100-34-2900	HOSPITAL DEBT SERVICE FEES	752.65	0.00	622.18	622.18	0.00	622.18	0
100-34-4131	RECYCLED MATERIALS	1,700.90	4,000.00	623.17	623.17	0.00	3,376.83-	16
100-34-4150	TIPPING LANDFILL FEES	16,476.79	75,000.00	28,315.47	28,315.47	0.00	46,684.53-	38
100-34-4151	RESIDENTIAL LDLF USE	3,854.84	415,000.00	18,449.15	18,449.15	0.00	396,550.85-	4
100-34-4152	RECYCLE CTR FEES	307.00	0.00	326.00	326.00	0.00	326.00	0
100-34-4153	INERT LANDFILL FEES	5,380.30	15,000.00	7,555.38	7,555.38	0.00	7,444.62-	50
100-34-7202	JACK STRICKLAND RENT	1,625.00	2,500.00	250.00-	250.00-	0.00	2,750.00-	10-
100-34-7205	REC DEPT REGISTRATIO	9,680.00	25,000.00	9,510.00	9,510.00	0.00	15,490.00-	38
100-34-7206	REC DEPT CONCESSIONS	34.26	10,000.00	0.00	0.00	0.00	10,000.00-	0
100-34-7207	REC DEPT SPONSORS	572.00	12,000.00	244.00	244.00	0.00	11,756.00-	2
100-34-7208	FIELD RENTAL	100.00	500.00	100.00	100.00	0.00	400.00-	20
100-34-7209	REC DEPT ADMISSIONS	0.00	3,000.00	0.00	0.00	0.00	3,000.00-	0
100-34-7210	REC DEPT TOURNAMENT	0.00	1,000.00	0.00	0.00	0.00	1,000.00-	0
100-35-1110	SUPERIOR COURT FINES	178.75	3,000.00	4,677.54	4,677.54	0.00	1,677.54	156
100-35-1120	STATE COURT FINES	35,152.60	175,000.00	56,773.08	56,773.08	0.00	118,226.92-	32
100-35-1130	MAGISTRATE COURT	7,219.00	28,000.00	7,976.00	7,976.00	0.00	20,024.00-	28
100-35-1150	PROBATE COURT	5,260.00	25,000.00	6,981.43	6,981.43	0.00	18,018.57-	28
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	4,890.33	17,500.00	6,161.57	6,161.57	0.00	11,338.43-	35
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	3,791.89	12,000.00	5,615.17	5,615.17	0.00	6,384.83-	47
100-35-1408	JUVE COURT ADD ON FEE	130.00	400.00	60.00	60.00	0.00	340.00-	15
100-35-1901	PUBLIC DEFENDER FEES	142.00	500.00	132.00	132.00	0.00	368.00-	26
100-36-1001	INTEREST INCOME	8,002.14	10,000.00	1,274.04	1,274.04	0.00	8,725.96-	13
100-36-1002	INTEREST INCOME - LANDFILL CD	0.00	30,000.00	0.00	0.00	0.00	30,000.00-	0
100-37-1120	HEALTH GRANT ACCG	750.00	1,500.00	0.00	0.00	0.00	1,500.00-	0
100-38-9001	MISC SALE OF PIPE	2,132.16	10,000.00	2,748.34	2,748.34	0.00	7,251.66-	27
100-38-9003	MISC TAX COMM FICA	5,949.70	6,100.00	6,031.83	6,031.83	0.00	68.17-	99
100-38-9005	MISCELLANEOUS	1,119.95	0.00	5,035.00	5,035.00	0.00	5,035.00	0
100-38-9006	INSURANCE PROCEEDS	221.68	0.00	19,053.71	19,053.71	0.00	19,053.71	0
100-38-9008	FEES PAID - TAX COMMISSIONER LOSS	0.00	0.00	239.50-	239.50-	0.00	239.50-	0
100-39-1800	FUND BALANCE USE	0.00	103,255.86	0.00	0.00	0.00	103,255.86-	0
General Fund Revenue Total		692,884.28	7,195,783.86	1,210,474.46	1,210,474.46	0.00	5,985,309.40-	17

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-1100-	LEGISLATIVE	10,844.97	53,546.53	11,327.49	11,327.49	0.00	42,219.04	21
100-1300-	EXECUTIVE	44,915.34	204,571.74	48,261.90	48,261.90	0.00	156,309.84	24
100-1400-	ELECTIONS & VOTER REGISTRATION	12,996.62	83,218.41	19,170.24	19,170.24	0.00	64,048.17	23
100-1510-	ADMINISTRATION	140,022.52	347,112.58	147,869.00	147,869.00	0.00	199,243.58	43
100-1514-	BOARD OF EQUALIZATION:	1,646.90	5,803.19	496.92	496.92	0.00	5,306.27	9
100-1535-	INFORMATION TECHNOLOGY:	60,292.76	157,107.00	56,889.69	56,889.69	0.00	100,217.31	36
100-1545-	TAX COMMISSIONER	53,895.78	252,040.31	60,263.32	60,263.32	0.00	191,776.99	24
100-1550-	TAX ASSESSOR	37,462.47	221,409.04	40,569.53	40,569.53	0.00	180,839.51	18
100-1565-	PUBLIC BUILDINGS	53,340.03	217,078.00	52,624.37	52,624.37	0.00	164,453.63	24
100-2150-	SUPERIOR COURT	47,907.40	207,088.34	41,805.53	41,805.53	0.00	165,282.81	20
100-2180-	CLERK OF COURT	35,894.89	193,403.19	44,105.28	44,105.28	0.00	149,297.91	23
100-2300-	STATE COURT	23,606.16	112,693.99	30,751.76	30,751.76	0.00	81,942.23	27
100-2400-	MAGISTRATE COURT	19,156.94	87,769.83	22,025.45	22,025.45	0.00	65,744.38	25
100-2450-	PROBATE COURT	28,989.90	132,801.71	34,034.14	34,034.14	0.00	98,767.57	26
100-3300-	SHERIFF	257,464.54	1,260,650.11	284,080.21	284,080.21	0.00	976,569.90	23
100-3326-	DETENTION CENTER	156,443.87	621,550.51	141,621.06	141,621.06	0.00	479,929.45	23
100-3600-	EMERGENCY MEDICAL SERVICES	228,305.69	993,839.31	219,580.32	219,580.32	0.00	774,258.99	22
100-3700-	CORONER	3,420.25	12,527.31	4,004.46	4,004.46	0.00	8,522.85	32
100-3920-	EMERGENCY MANAGEMENT ASSOCIATION	2,662.59	16,618.47	11,301.60	11,301.60	0.00	5,316.87	68
100-4200-	ROADS & BRIDGES	227,782.63	982,248.97	225,328.73	225,328.73	0.00	756,920.24	23

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-4520-	COLLECTIONS	4,836.40	2,500.00	1,534.16	1,534.16	0.00	965.84	61
100-4530-	SOLID WASTE DISPOSAL	88,800.66	518,245.02	83,476.62	83,476.62	0.00	434,768.40	16
100-5550-	FAMILY CONNECTIONS:	11,584.67	50,000.00	11,057.01	11,057.01	0.00	38,942.99	22
100-7130-	AGRICULTURAL RESOURCES	11,241.38	66,301.02	5,641.34	5,641.34	0.00	60,659.68	9
100-7450-	CODE ENFORCEMENT	2,691.24	0.00	2,691.24	2,691.24	0.00	2,691.24-	0
100-7460-	RECREATION DEPARTMENT	58,790.77	245,185.96	55,616.75	55,616.75	0.00	189,569.21	23
100-8000-	DEBT SERVICES:	6,250.00	25,000.00	6,250.00	6,250.00	0.00	18,750.00	25
100-9000-	OTHER DEPARTMENTS	45,662.29	260,836.00	45,078.96	45,078.96	0.00	215,757.04	17
	General Fund Expend Total	<u>1,676,909.66</u>	<u>7,331,146.54</u>	<u>1,707,457.08</u>	<u>1,707,457.08</u>	<u>0.00</u>	<u>5,623,689.46</u>	<u>23</u>

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
100	General Fund	692,884.28	1,210,474.46	1,210,474.46	1,676,909.66	1,707,457.08	1,707,457.08	496,982.62-

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	692,884.28	1,210,474.46	1,210,474.46	1,676,909.66	1,707,457.08	1,707,457.08	496,982.62-

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

Revenue Account Range: 250-00-0000 to 250-99-9999 to 250-99-9999 Year To Date As Of: 09/30/20
 Expend Account Range: 250-0000-00-0000 to 250-9999-99-9999 Include Non-Anticipated: Yes Current Period: 07/01/20 to 09/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/19 to 09/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
250-33-4257	DOT GRANT - 2020 LMIG - SUPPLEMENT SOE	0.00	405,267.25	0.00	0.00	0.00	405,267.25-	0
250-36-1001	LMIG INTEREST INCOME	2,338.80	4,000.00	341.39	341.39	0.00	3,658.61-	9
	LMIG Revenue Total	2,338.80	409,267.25	341.39	341.39	0.00	408,925.86-	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
250-4200-	ROADS & BRIDGES	426,319.59	405,267.25	0.00	0.00	0.00	405,267.25	0
	LMIG Expend Total	426,319.59	405,267.25	0.00	0.00	0.00	405,267.25	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
250	LMIG	2,338.80	341.39	341.39	426,319.59	0.00	0.00	341.39

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	2,338.80	341.39	341.39	426,319.59	0.00	0.00	341.39

Board of Commissioners
Summary Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
Revenue Account Range: 270-00-0000		to 270-99-9999		Include Non-Anticipated: Yes		Year To Date AS Of: 09/30/20		
Expend Account Range: 270-0000-00-0000		to 270-9999-99-9999		Include Non-Budget: No		Current Period: 07/01/20 to 09/30/20		
Print Zero YTD Activity: No						Prior Year: 07/01/19 to 09/30/19		
270-31-1350	RAILROAD EQUIPMENT	2,523.73	2,500.00	2,805.62	2,805.62	0.00	305.62	112
270-31-1750	FRANCHISE TAX-TELEVI	25,654.83	45,000.00	11,892.02	11,892.02	0.00	33,107.98	26
270-31-4200	ALCOHOL BEVERAGE EXC	24,362.75	90,000.00	29,394.91	29,394.91	0.00	60,605.09	33
270-31-6200	INSURANCE PREMIUM TAX	0.00	460,000.00	0.00	0.00	0.00	460,000.00	0
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	0.00	13,500.00	1,800.00	1,800.00	0.00	11,700.00	13
270-32-1200	GENERAL BUSINESS LICENSE	4,800.00	5,300.00	3,825.00	3,825.00	0.00	1,475.00	72
270-33-7001	FIRE BUDGET SURPLUS METTER	0.00	0.00	30,888.00	30,888.00	0.00	30,888.00	0
270-34-4110	REFUSE COLLECTION CHARGE	3,183.20	335,000.00	16,199.98	16,199.98	0.00	318,800.02	5
270-36-1001	INTEREST INCOME	927.98	1,500.00	237.19	237.19	0.00	1,262.81	16
Special Service District Revenue Total		61,452.49	952,800.00	97,042.72	97,042.72	0.00	855,757.28	7

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
270-1510-	ADMINISTRATION	69.73	46,539.19	146.50	146.50	0.00	46,392.69	0
270-4520-	COLLECTIONS	81,132.84	367,500.00	82,950.48	82,950.48	0.00	284,549.52	23
270-7410-	ZONING	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0
270-7450-	CODE ENFORCEMENT	0.00	55,026.21	0.00	0.00	0.00	55,026.21	0
270-9000-	OTHER DEPARTMENTS	119,525.43	480,734.60	120,183.64	120,183.64	0.00	360,550.96	25
Special Service District Expend Total		200,728.00	952,800.00	203,280.62	203,280.62	0.00	749,519.38	21

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
270	Special Service District	61,452.49	97,042.72	97,042.72	200,728.00	203,280.62	203,280.62	106,237.90-

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
	Final Total	61,452.49	97,042.72	97,042.72	200,728.00	203,280.62	203,280.62	106,237.90-

Board of Commissioners and/or County
Summary Statement of Revenue and Expenditures

Revenue Account Range: 320-00-0000 to 320-99-9999 Include Non-Anticipated: Yes Year To Date As of: 09/30/20
 Expend Account Range: 320-0000-00-0000 to 320-9999-99-9999 Include Non-Budget: No Current Period: 07/01/20 to 09/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/19 to 09/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
320-36-1003	INTEREST INC 2011 SP	1,534.01	0.00	94.03	94.03	0.00	94.03	0
	Fund 320 Revenue Total	1,534.01	0.00	94.03	94.03	0.00	94.03	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
320-1535-	320-1535-	8,793.86	0.00	0.00	0.00	0.00	0.00	0
320-1565-	PUBLIC BUILDINGS	4,820.65	66,240.59	41,934.73	41,934.73	0.00	24,305.86	63
320-3300-	SHERIFF	8,209.50	0.00	0.00	0.00	0.00	0.00	0
320-3500-	320-3500-	0.00	4,780.00	0.00	0.00	0.00	4,780.00	0
320-4967-	COUNTY 2011 SPLOST:	5,891.27	0.00	0.00	0.00	0.00	0.00	0
320-7460-	RECREATION DEPARTMENT	16,285.00	0.00	0.00	0.00	0.00	0.00	0
320-8000-	DEBT SERVICE:	0.00	108,628.00	0.00	0.00	0.00	108,628.00	0
	Fund 320 Expend Total	44,000.28	179,648.59	41,934.73	41,934.73	0.00	137,713.86	23

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
320		1,534.01	94.03	94.03	44,000.28	41,934.73	41,934.73	41,840.70-

Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
Final Total	1,534.01	94.03	94.03	44,000.28	41,934.73	41,934.73	41,840.70-

Board of Commission... Candler County
Summary Statement of Revenue and Expenditures

Revenue Account Range: 321-00-0000 to 321-99-9999 to 321-99-9999 Year To Date As Of: 09/30/20
 Expend Account Range: 321-0000-00-0000 to 321-9999-99-9999 Include Non-Anticipated: Yes Current Period: 07/01/20 to 09/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/19 to 09/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	155,159.78	525,000.00	162,173.74	162,173.74	0.00	362,826.26-	31
321-31-3209	2018 SPLOST (Hospital 20%)	69,267.76	212,500.00	72,398.99	72,398.99	0.00	140,101.01-	34
321-31-3210	2018 SPLOST (Wetter 40%)	110,828.42	374,000.00	115,838.38	115,838.38	0.00	258,161.62-	31
321-31-3211	2018 SPLOST (Pulaski 4%)	11,082.84	37,400.00	11,583.84	11,583.84	0.00	25,816.16-	31
321-36-1005	INTEREST INC 2018 SP	2,086.20	0.00	351.85	351.85	0.00	351.85	0
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	56.48	0.00	9.19	9.19	0.00	9.19	0
	Fund 321 Revenue Total	348,481.48	1,148,900.00	362,355.99	362,355.99	0.00	786,544.01-	32

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
321-1535-	2018 SPLOST(Control changed to Sub Acct)	3,611.90	10,000.00	0.00	0.00	0.00	10,000.00	0
321-1565-	PUBLIC BUILDINGS	0.00	145,000.00	0.00	0.00	0.00	145,000.00	0
321-3300-	SHERIFF	0.00	229,700.26	161,887.76	161,887.76	0.00	67,812.50	70
321-3600-	EMERGENCY MEDICAL SERVICES	0.00	220,000.00	0.00	0.00	0.00	220,000.00	0
321-3920-	EMERGENCY MANAGEMENT ASSOCIATION	8,712.00	0.00	0.00	0.00	0.00	0.00	0
321-4200-	ROADS & BRIDGES	0.00	65,000.00	0.00	0.00	0.00	65,000.00	0
321-4530-	SOLID WASTE DISPOSAL	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00-	0
321-4963-	321-4963-	147,117.89	426,666.56	115,838.38	115,838.38	0.00	310,828.18	27
321-4964-	321-4964-	14,711.79	42,666.65	11,583.84	11,583.84	0.00	31,082.81	27
321-4968-	321-4968-	91,948.68	266,666.60	72,398.99	72,398.99	0.00	194,267.61	27
	Fund 321 Expend Total	266,102.26	1,405,700.07	364,708.97	364,708.97	0.00	1,040,991.10	26

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
321		348,481.48	362,355.99	362,355.99	266,102.26	364,708.97	364,708.97	2,352.98-

Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
Final Total	348,481.48	362,355.99	362,355.99	266,102.26	364,708.97	364,708.97	2,352.98-

Revenue Account Range: 335-00-0000 to 335-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 09/30/20
 Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999 Include Non-Budget: No Current Period: 07/01/20 to 09/30/20
 Print Zero YTD Activity: No Prior Year: 07/01/19 to 09/30/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
335-31-3204	TIA SPLOST	64,862.32	225,000.00	91,932.09	91,932.09	0.00	133,067.91-	41
335-31-3205	GDOT	0.00	0.00	247,060.21	247,060.21	0.00	247,060.21	0
335-36-1004	INTEREST INC TIA SPL	3,031.71	6,000.00	421.76	421.76	0.00	5,578.24-	7
	Fund 335 Revenue Total	67,894.03	231,000.00	339,414.06	339,414.06	0.00	108,414.06	147

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
335-4968-	2012 TIA SPLOST:	202,349.71	515,051.70	255,187.12	255,187.12	0.00	259,864.58	50
	Fund 335 Expend Total	202,349.71	515,051.70	255,187.12	255,187.12	0.00	259,864.58	50

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
335		67,894.03	339,414.06	339,414.06	202,349.71	255,187.12	255,187.12	84,226.94

Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
Final Total	67,894.03	339,414.06	339,414.06	202,349.71	255,187.12	255,187.12	84,226.94

	FY2019	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 110,246.13	\$ 22,049.23	\$ 88,196.90	\$ 35,278.76	\$ 3,527.88	\$ 49,390.27
August	\$ 114,954.34	\$ 22,990.87	\$ 91,963.47	\$ 36,785.39	\$ 3,678.54	\$ 51,499.54
September	\$ 109,679.12	\$ 21,935.82	\$ 87,743.30	\$ 35,097.32	\$ 3,509.73	\$ 49,136.25
October	\$ 109,731.74	\$ 21,946.35	\$ 87,785.39	\$ 35,114.16	\$ 3,511.42	\$ 49,159.82
November	\$ 119,386.08	\$ 23,877.22	\$ 95,508.86	\$ 38,203.55	\$ 3,820.35	\$ 53,484.96
December	\$ 105,842.93	\$ 21,168.59	\$ 84,674.34	\$ 33,869.74	\$ 3,386.97	\$ 47,417.63
January	\$ 106,437.84	\$ 21,287.57	\$ 85,150.27	\$ 34,060.11	\$ 3,406.01	\$ 47,684.15
February	\$ 105,878.56	\$ 21,175.71	\$ 84,702.85	\$ 33,881.14	\$ 3,388.11	\$ 47,433.59
March	\$ 99,434.97	\$ 19,886.99	\$ 79,547.98	\$ 31,819.19	\$ 3,181.92	\$ 44,546.87
April	\$ 117,339.34	\$ 23,467.87	\$ 93,871.47	\$ 37,548.59	\$ 3,754.86	\$ 52,568.02
May	\$ 112,543.87	\$ 22,508.77	\$ 90,035.10	\$ 36,014.04	\$ 3,601.40	\$ 50,419.65
June	\$ 113,404.60	\$ 22,680.92	\$ 90,723.68	\$ 36,289.47	\$ 3,628.95	\$ 50,805.26
Totals	\$ 1,324,879.52	\$ 264,975.90	\$ 1,059,903.62	\$ 423,961.45	\$ 42,396.14	\$ 593,546.02

\$ 1,333,333.00
99.37%

	FY2020	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 114,653.18	\$ 22,930.64	\$ 91,722.54	\$ 36,689.02	\$ 3,668.90	\$ 51,364.62
August	\$ 119,730.47	\$ 23,946.09	\$ 95,784.38	\$ 38,313.75	\$ 3,831.38	\$ 53,639.25
September	\$ 111,955.15	\$ 22,391.03	\$ 89,564.12	\$ 35,825.65	\$ 3,582.56	\$ 50,155.91
October	\$ 115,002.35	\$ 23,000.47	\$ 92,001.88	\$ 36,800.75	\$ 3,680.08	\$ 51,521.05
November	\$ 130,021.03	\$ 26,004.21	\$ 104,016.82	\$ 41,606.73	\$ 4,160.67	\$ 58,249.42
Nov Pro Rata	\$ 383.45	\$ 76.69	\$ 306.76	\$ 122.70	\$ 12.27	\$ 171.79
December	\$ 108,558.04	\$ 21,711.61	\$ 86,846.43	\$ 34,738.57	\$ 3,473.86	\$ 48,634.00
January	\$ 116,297.21	\$ 23,259.44	\$ 93,037.77	\$ 37,215.11	\$ 3,721.51	\$ 52,101.15
February	\$ 109,385.13	\$ 21,877.03	\$ 87,508.10	\$ 35,003.24	\$ 3,500.32	\$ 49,004.54
March	\$ 99,492.27	\$ 19,898.45	\$ 79,593.82	\$ 31,837.53	\$ 3,183.75	\$ 44,572.54
April	\$ 109,871.58	\$ 21,974.32	\$ 87,897.26	\$ 35,158.91	\$ 3,515.89	\$ 49,222.47
May	\$ 105,330.46	\$ 21,066.09	\$ 84,264.37	\$ 33,705.75	\$ 3,370.57	\$ 47,188.05
June	\$ 123,526.88	\$ 24,705.38	\$ 98,821.50	\$ 39,528.60	\$ 3,952.86	\$ 55,340.04
June Pro Rata	\$ 102.51	\$ 20.50	\$ 82.01	\$ 32.80	\$ 3.28	\$ 45.92
Totals	\$ 1,364,207.20	\$ 272,841.44	\$ 1,091,365.76	\$ 436,546.30	\$ 43,654.63	\$ 611,164.83

102.32%

	FY2021	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 120,784.30	\$ 24,156.86	\$ 96,627.44	\$ 38,650.98	\$ 3,865.10	\$ 54,111.37
August	\$ 122,574.17	\$ 24,514.83	\$ 98,059.34	\$ 39,223.73	\$ 3,922.37	\$ 54,913.23
September	\$ 118,636.48	\$ 23,727.30	\$ 94,909.18	\$ 37,963.67	\$ 3,796.37	\$ 53,149.14
October	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 361,994.95	\$ 72,398.99	\$ 289,595.96	\$ 115,838.38	\$ 11,583.84	\$ 162,173.74

27.15%

Exhibit D

PROCLAMATION
*Recognizing the Month of October as
 Breast Cancer Awareness Month*

WHEREAS, Every year, too many Americans are touched by the pain and hardship caused by breast cancer; and

WHEREAS, Breast cancer is the second most common form of cancer found in women in the United States and is the leading cause of cancer death for women with one in eight women diagnosed with breast cancer in their lifetime; and

WHEREAS, More than 2,500 men will likely be diagnosed with some form of breast cancer in ~~2020~~, but thanks to early detection and improved treatment options, deaths from breast cancer have decreased significantly in the last decade; and

WHEREAS, Many people have endured the heartbreak of losing someone to breast cancer, and it's the memories of those loved ones that drive us to find a cure; and

WHEREAS, All women are encouraged to talk to their healthcare providers about mammograms and other methods of early detection, as well as their risk of developing breast cancer and what can be done to reduce that risk; and

WHEREAS, During the month of October, we remember those lost to this terrible disease and stand strong for those currently facing a breast cancer diagnosis, and we strengthen our resolve to do our part in supporting those affected; and

WHEREAS, By raising awareness of breast cancer and supporting research, prevention and early detection, we will move closer to eradicating this disease.

NOW THEREFORE BE IT PROCLAIMED by the Candler County Board of Commissioners that October is designated as Breast Cancer Awareness Month and we urge all Candler County residents to spread awareness of this disease, provide support for those affected by this illness and educate others on its prevention and early detection.

This 5th Day of October, 2020.

CANDLER COUNTY BOARD OF COMMISSIONERS




 Brad Jones, Vice-Chairman

ATTEST: 
 Kellie Lank, County Clerk

Exhibit E

STATE OF GEORGIA

CANDLER COUNTY

RESOLUTION FOR THE APPOINTMENT TO
THE CANDLER COUNTY BOARD OF TAX ASSESSORS

WHEREAS, The Board of Commissioners of Candler County, Georgia, met in an open meeting on October 5, 2020, and, upon motion, second and unanimous vote, have reappointed Dorothy S. Hunt to the Candler County Board of Tax Assessors; and,

WHEREAS, O.C.G.A. § 48-5-295 provides that members of the county board of tax assessors shall be appointed by the county governing authority; and,

WHEREAS, it is the duty of the county governing authority to appoint members for vacancies on the Candler County Board of Tax Assessors;

WHEREAS, pursuant to O.C.G.A. § 48-5-291 et seq., Dorothy S. Hunt is duly qualified to serve as a member of the Candler County Board of Tax Assessors and is agreeable to serve the people of Candler County in such capacity.

NOW THEREFORE, BE IT RESOLVED, the Candler County Board of Commissioners appoints Dorothy S. Hunt to the Candler County Board of Tax Assessors complete a six-year term of office to begin on January 1, 2021 and expire on December 31, 2026.

Adopted this 5th day of October 2020.

COUNTY OF CANDLER, GEORGIA

By:



Brad Jones, Vice-Chairman

Attest:



Kellie Lank, Clerk

CLERK'S CERTIFICATE

The undersigned Clerk of the Board of Commissioners of Candler County, keeper of the records and seal thereof, certifies that the foregoing is a true and correct Copy of a memorandum of understanding approved and adopted by majority vote of said Board of Commissioners in a meeting assembled on October 5, 2020, the original of which memorandum of understanding has been entered in the official records of said Board of Commissioners under my supervision and is in my official possession, custody, and control.

I further certify that said meeting was held in conformity with the requirements of Title 50, Chapter 14 of the Official Code of Georgia.



Maranda K. Lank

Maranda Kellie Lank, Clerk
Board of Commissioners of Candler County

Exhibit F

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Brad Jones
Vice-Chairman

Blake Hendrix
Commissioner

David Robinson
Commissioner

Wayne Culbertson
Commissioner

PUBLIC NOTICE COUNTY EQUIPMENT SURPLUS – SOLICITATION OF BIDS

The Candler County Board of Commissioners have deemed the following equipment to be surplus and are soliciting bids for the sale of the equipment. Bids will be accepted at the Candler County Landfill Shop located at 842 Landfill Rd, Metter GA 30439 until 3 PM on Wednesday, October 7, 2020.

1. **Generator/Welder, III Miller Bobcat 225, Gas Motor (Kohler), Model CH 185, Serial Number 2913201471**
2. **Steam Pressure Washer, MI-T-M, 2400 PSI, Honda GX Gas Motor**
3. **Electric Generator, Coleman Powerbase Series 5 hrs. power motor**
4. **3" Water Pump (three available) 305cc Briggs & Stratton**
5. **2" Gas Water Pump (parts only)**
6. **IR Ingersoll Rand Compressor w/ Kohler Command Pro 12.5 motor**
7. **275-300 gallon diesel tank with electric pump**

Interested parties may inspect the equipment by contacting the Candler County Landfill at (912) 685-2822. **All equipment will be sold "As Is" with the County making no guaranty or warranty about the operability, functionality or condition of the equipment.**

- Bids will be accepted for each piece of equipment individually;
- Bids shall be submitted in a sealed envelope marked, "Candler County Surplus Equipment";
- The County reserves the right to accept any bid in whole or in part, or to reject all bids in the best interests of the citizens of Candler County, Georgia;
- No bidder shall rescind a submitted bid for 30 days after the bidding period;

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

Exhibit G

CANDLER COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM: County Administrator's Report

DATE: October 5, 2020

- 1) **2020 Tax Digest/Tax Bills** – The county tax digest has been approved. Tax bills should go out prior to October 20th.
- 2) **2020-1 EMS Ambulance RFP** – Responses were due on September 29, 2020 at 3:00 PM. Responses were received from:
 - 1st Class Emergency Vehicles
 - Southern Emergency Consultants
 - Custom Trucks Body Works
 - ETR

Staff will review for technical dissimilarities and prepare bids tabs and evaluations of the proposals for review by the Commission.

- 3) **25 Daniel St**
 - We reached out to local vendors for bids and have received three proposals for the Commission to review (attached)
 - Tax Assessor scheduled move date is October 19, 2020
 - Tax Commissioner scheduled move date is October 20, 2020
- 4) **Candler County Courthouse**
 - We have begun working on plans and pricing for courthouse renovations to take place after the Daniel St. building is complete
- 5) **Metter-Candler Recreation Department (LWCF Grant / RFP for LED lighting)**
 - The RFP for lighting fields 1-3 is being reviewed for technical details and grant compliance. Once complete we will issue the RFP to solicit bids for the project. Grant funds are \$100,000 reimbursement; total project estimated to be \$200k +
- 6) **Hospital Authority Board** - Advertisement for interest in the Candler County Hospital Authority Board has been run for two weeks in the paper. We have not received and notice of interest at this time.
- 7) **Hwy 121 Connector** – We are waiting on a design plan from the land owner to include in our submission to request funds from GDOT.
- 8) **CARES Act** – We currently waiting to hear about potential Phase II allocations for counties.
- 9) **FY 2019 LMIG Safety Action Plan** –
 - Signs – Final Invoice was approved and paid
 - Striping – Bid as part of 2020 LMIG; scheduled to begin within 90-120 days
- 10) **2020 TIA (Band 3)** – St. Matthew's Church Rd –

CANDLER COUNTY BOARD OF COMMISSIONERS

- County Attorney continues to work with residents on ROW acquisition.
- We received an inflation adjustment from GDOT which will cover 100% of the anticipated construction costs.

11) **2020 TIA (Band 3)** – Eden Church Rd –

- Road paving is complete; waiting on final striping

12) **FY2021 LMIG** – Formula match amount is \$405,287.25 for FY2021. This is a decrease of \$63,101.95 or 13.5% from FY2020. We will request that EMC update the pavement evaluation so we can determine which projects to fund for FY2021.

13) **FY2020 LMIG** – Projects selected were MacWac Rd and Covey Rd.

- Project was awarded to Reeves Construction Company
- Final contract has been executed; pending pre-construction meeting

14) **TSPLOST2** –

- Final projects recommendations have been made and will be submitted to the Regional Roundtable for approval. Candler's local projects (Hiawatha, Piney Grove, Lake Church) have made the list. However, the regional project for Portal Highway is not being recommended to the Regional Roundtable for approval.