

222

AGENDA  
REGULAR MEETING  
5:00 P.M.  
Tuesday, July 6, 2021

1. Call to Order
2. Invocation and *Pledge of Allegiance* – Zoie Daughtry, Candler County 4-H member
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.*
  - a. Holt Mosley - Regarding nuisance issue related to off-road vehicles
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 - May 25, 2021 Called Meeting, June 7, 2021 Public Hearing, June 7, 2021 1<sup>st</sup> Monthly Meeting, June 21, 2021 2<sup>nd</sup> Monthly Meeting, June 30, 2021 Called Meeting
7. Financial Report
8. Old Business
9. New Business
  - a. Consideration of an annual maintenance agreement with Motorola for FY22
  - b. Consideration of a request made by SunPro to install a ground mounted solar panel array for a residence at 1501 Hackle Circle, Cobbtown GA 30420
  - c. Consideration of a request made by Complete Solar to install an on building solar panel array for a residence located at 1466 Cool Springs Church Rd
  - d. Consideration of a proposal from Pineland Telephone for VOIP/Telephone services and equipment for the Administration Office
  - e. Consideration of a request from staff to create and use Fund 230 - American Rescue Plan Act of 2021 Fiscal Recovery Funds, as authorized by the Department of Community Affairs (DCA) and state auditor
  - f. Consideration of a request from staff to authorize ACH authority to Meritain Health for the purpose of payment of outstanding health insurance claims.
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**  
**July 6, 2021**  
**5:00 p.m.**

The Board of Commissioners of Candler County met for the regular monthly meeting on Tuesday, July 6, 2021, 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. County Administrator Bryan Aasheim and County Attorney Kendall Gross also attended the meeting. Clerk Kellie Lank scribed. The Metter Advertiser was notified of the meeting. Jerri Goodman was present. Guests attending this meeting included: Candler County Public Works Superintendent, Jerry Lanier. Candler County Landfill Supervisor, Robert Hendrix. Candler County Recreation Department Director, Mike Robins; and, Candler County EMS Director, Joe Reynolds attended as well as Mr. Holt Mosely.

**Call to Order**

Chairman Thrift called the meeting to order at 5:00 p.m.

**Invocation and Pledge of Allegiance**

Zoie Daughtry, Candler County Junior 4-H member delivered the invocation and led the *Pledge of Allegiance*.

**Amendment to the Agenda**

Commissioner Robinson made a motion to approve the agenda. Commissioner Hendrix provided a second. The motion carried 4-0.

**Citizens Wishing to Address the Board**

**Holt Mosely – Regarding nuisance issue related to off-road vehicles**

Mr. Mosely stated that ATVs are causing damage to the road. Mr. Mosely requested Mr. Lanier repair a pipe that is near his house to direct water properly under the road.

**Department Reports**

**Metter Fire Department** – Chief Jason Douglas delivered the June 2021 report (Exhibit A)

- Approved for brushfire gear grant
- Approved for structure fire gear grant
- Training on burns and strokes with EMS

**EMS** – EMS Director Joe Reynolds delivered the June 2021 trip and financial report (Exhibit B)

- Stated there is still a paramedic shortage
- Demonstrated the LUCAS device and explained the multi-tasking that the ambulance crew are responsible for while responding to a call

\*\*\**Let the record reflect that Vice-Chairman Jones entered the meeting at 5:32 pm*\*\*\*

**Roads & Bridges** – Mr. Lanier stated he has heavy equipment placed around the County to prepare for anticipated storm damage from Hurricane Elsa.

**Solid Waste** – Mr. Hendrix stated the bulldozer is operating well and things are operating well. However, there are incidences where people are throwing trash over the fence. Mr. Gross mentioned the convenience of the Arlo camera system.

**Recreation** – Coach Robins stated the baseball season is over. All of the All-Star teams placed in the state championship. Fall sports are about to begin. He then mentioned that Perfect Game wants to visit our recreation department. He also mentioned being invited to a meeting with a group that is discussing building fields locally under the Perfect Game venue.

### Approval of Minutes

Commissioner Thomas made a motion to approve the May 25, 2021 Called Meeting as presented. Commissioner Hendrix provided a second. The motion carried 3-0. Vice-Chairman Jones and Commissioner Robinson abstained.

Vice-Chairman Jones made a motion to approve the June 7, 2021 Public Hearing, June 7, 2021 1<sup>st</sup> Monthly Meeting, June 21, 2021 2<sup>nd</sup> Monthly Meeting, June 30, 2021 Called Meeting. Commissioner Robinson provided a second. The motion carried 5-0.

### Financial Report

Administrator Aasheim delivered the financial report. (Exhibit C)

- General Fund balance as of June 30, 2021 totaled \$3,596,262.28. This total includes the General Fund Operating account at \$3,359,779.98 plus the General Fund CD balance at \$236,482.30.
  - Revenues collected in FY2021 are about \$1,000,000 stronger over FY2020 at year end. This is partly due to positive revenues after budget cuts; and, COVID not having the negative impact as anticipated; as well as, tax collections were higher than anticipated for LOST and TAVT; plus, the \$345,000 CARES funding attribute to the overall higher revenue collections for FY2021.
- Hospital Loan balance at June 30, 2021 was \$1,284,684.73. In June 2021, the balance was \$1,842,463 which is a reduction of \$557,779 of principal. The \$200,000 bulk principal payment that was made in FY2021 also helped significantly reduce the amount of the loan.
- The Shared Service District balance at June 30, 2021 was \$796,609.82. This increased nearly \$300,000.00 over prior year ending at \$490,015.00.
- The TSPLOST account balance is also up about \$200,000.00 over prior year ending FY2021 at \$977,282.95. A portion of this increase is credited to the inflation payment GDOT paid.
- Despite COVID, overall, it was a good year.
- GDOT provided the 2022 LMIG formula amount to be \$446,340.44. If it is still the Commissioners wish, repaving the south end of Portal Highway which can be voted on during the next meeting.
- The 2018 SPLOST account balance at year end totaled \$1,528,144 where FY2020 ended the year at \$1,364,207. The County's portion at year end was \$684,808.17, which was about a \$70,000 increase over prior year.

### Old Business

Mr. Aasheim stated there is no Old Business to address in this meeting.

### New Business

#### **Consideration of an annual maintenance agreement with Motorola for FY22**

Commissioner Robinson made a motion to enter into an annual maintenance agreement with Motorola for FY22 for \$31,070.56. Chairman Thrift provided a second. The motion carried 5-0. (Exhibit D)

**Consideration of a request made by SunPro to install a ground mounted solar panel array for a residence at 1501 Hackle Circle, Cobbtown GA 30420**

Commissioner Thomas made a motion to approve a request made by SunPro to install a ground mounted solar panel array for a residence at 1501 Hackle Circle, Cobbtown GA 30420. Commissioner Hendrix provided a second. The motion carried 5-0.

**Consideration of a request made by Complete Solar to install an on building solar panel array for a residence located at 1466 Cool Springs Church Rd**

Commissioner Thomas made a motion to approve a request made by Complete Solar to install an on building solar panel array for a residence located at 1466 Cool Springs Church Rd. Commissioner Robinson provided a second. The motion carried 5-0.

**Consideration of a proposal from Pineland Telephone for VOIP/Telephone services and equipment for the Administration Office**

Commissioner Hendrix made a motion to approve a proposal from Pineland Telephone for VOIP/Telephone services and equipment for the Administration Office. Vice-Chairman Jones provided a second. The motion carried 5-0. (Exhibit E)

**Consideration of a request from staff to create and use Fund 230 - American Rescue Plan Act of 2021 Fiscal Recovery Funds, as authorized by the Department of Community Affairs (DCA) and state auditor**

Commissioner Hendrix made a motion to approve a request from staff to create and use Fund 230 - American Rescue Plan Act of 2021 Fiscal Recovery Funds, as authorized by the Department of Community Affairs (DCA) and state auditor. Vice-Chairman Jones provided a second. The motion carried 5-0.

**Consideration of a request from staff to authorize ACH authority to Meritain Health for the purpose of payment of outstanding health insurance claims.**

Commissioner Robinson made a motion to authorize ACH authority to Meritain Health for the purpose of payment of funds. Vice-Chairman Jones provided a second. The motion carried 5-0.

Commissioner Hendrix made a motion to approve a request from staff to open a second checking account for Fund 601 account to provide a dedicated account to provide for the reserve for healthcare insurance. Commissioner Thomas provided a second. The motion carried 5-0.

**Report from the Chairman**

Chairman Thrift reported that the tractor that was voted as a surplus will be inspected this week.

**Report from the Administrator**

Mr. Aasheim reported on:

- Excelsior Church Road bridge is getting closer to completion
- The courthouse renovations are continuing
- Chairman Thrift requested the RFP on air-conditioning be placed on the agenda
- Requested executive session for personnel

**Report from the County Attorney**

Mr. Gross reported the final hearing court dates for the St. Matthews Church Road land condemnations are to be held this week.

**Reports from the Commissioners**

Commissioner Thomas representing Commission District 1 had nothing to report.

Vice-Chairman Jones representing Commission District 2 requested input on the 45 mph signs being placed on Excelsior Church Road. Mr. Aasheim reported EMC Engineering cautioned doing a speed study for a number of reasons mostly due to cost and submission to DOT which may not approve this due to the oncoming 4-way stop. However, unenforceable yellow caution signs can be placed in the area. Vice-Chairman Jones then asked that Mr. Aasheim place this item on the next meeting agenda and get a quote from Public Works on the costs of the yellow signs. GDOT is repairing the speed-bump they formed on Turner Road. Mr. Aasheim stated this is a single day repair that is scheduled to take place on July 23<sup>rd</sup>.

Commissioner Robinson representing Commission District 3 the Candler County sign on Griffin Ferry Road north of Hwy 46 needs to be replaced. He then reiterated the importance of doing something about the ATVs tearing up the road and disturbing the peace that Mr. Mosely had brought before the commission earlier in the meeting.

Commissioner Hendrix representing Commission District 4 had nothing to report.

**Executive Session – Personnel**


Vice-Chairman Jones moved to exit into Executive Session to discuss personnel at 6:52 p.m. Commissioner Robinson 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 7:21 p.m. Commissioner Hendrix provided a second to the motion. The motion carried 5-0.

Vice-Chairman Jones moved to authorize Chairman Thrift to sign *the Closed Meeting Affidavit*. Commissioner Robinson provided the second to the motion. The motion carried 5-0.

**Adjournment**

Commissioner Thomas moved to adjourn the meeting at 7:23 p.m. Commissioner Robinson 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 July 6, 2021

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

3.  
The executive session was called to order at 6:52 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 6<sup>th</sup> day of July 2021.

Sworn to and subscribed before me  
this 6<sup>th</sup> day of July 2021.

Maranda K. Lank  
Notary Public



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

1075 EAST HIAWATHI AVENUE, METTER, GEORGIA 30439  
(912) 685-4823

## Exhibit A

Metter Fire Rescue Response ListJun-21Call Type and Jurisdiction

Jun-21

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	1	0	3	5	1	1	2	7	1	21
County	0	0	1	4	2	3	1	0	0	9	0	20
Total	0	0	2	4	5	8	2	1	2	16	1	

Total Calls	41
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Jun-20

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	0	1	0	3	6	0	0	2	3	0	15
County	0	4	1	2	0	6	0	0	1	5	1	20
Total	0	4	2	2	3	12	0	0	3	8	1	

Total Calls	35
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## Exhibit B

# Candler Co. EMS Patient Transport

## June 2021

From scene to Candler Co. Hospital = 63

From scene to Meadows Hospital = 4

From scene to East Ga. Regional Hospital = 17

From scene to Emanuel Hospital = 0

From scene to helicopter flight = 1

From scene to Memorial Sav. = 1

From scene to St. Joseph Sav. = 0

From scene to Hospice = 0

Refusals = 50

Transfers to Memorial Sav. 6

Transfers to Candler Sav. 0

Transfers to Fair View Park = 1

Transfers to St. Joseph Sav. = 1

Transfers to Augusta University = 6

Transfers to University Augusta = 0

Transfers to Doctors Hospital Aug. = 3

Transfers to East Ga. Regional = 11

Transfers to Meadows Regional = 0

Discharge Back to Nursing Homes = 10

Corner Calls = 5

Cancelled Calls = 6

Airport Transports (COVID) = 0

No Patient Contact = 4

Transport to Res. For Hospice = 1

**Total Patients Hauled = 136**

**Total Calls for the Month = 190**



Joseph Reynolds

EMS Director

Candler County EMS

Range of Accounts: 100-34-2600 to 100-34-2602

Start Month: July Start Year: 2020  
Year To Date As Of: 07/02/21

Includes Accounts with Zero Activity: N

Type: Revenue Activity

Subtotal CAFR: NO

Account No	Description	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
100-34-2600	EMS TRIP SERVICE FEES												
504403.43	41301.83	36724.20	38974.87	44433.89	33915.09	50945.86	36834.31	49664.74	49178.07	29923.15	34750.30	57757.62	
100-34-2601	EMS ANNUAL FEES												
509510.76	6685.19	3337.16	8269.36	5620.88	19604.73	58861.10	196695.20	79113.09	49524.16	28165.72	40499.14	13135.03	
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT												
116.75	23.35	23.35	23.35	23.35	16.68	0.00	0.00	6.67	0.00	0.00	0.00	0.00	
Fund Total		48010.37	40084.71	47267.58	50078.12	53536.50	233529.51	128784.00	98702.23	58988.87	75249.44	70892.65	
1014030.94		48010.37	40084.71	47267.58	50078.12	53536.50	233529.51	128784.00	98702.23	58988.87	75249.44	70892.65	
Grand Total	Count: 3												
1014030.94		48010.37	40084.71	47267.58	50078.12	53536.50	233529.51	128784.00	98702.23	58988.87	75249.44	70892.65	

# CREDITORS BUREAU ASSOCIATES

112 WARD ST MACON, GA 31204  
WWW.CBAMACON.COM

CANDLER COUNTY EMS  
ATTN: JOSEPH  
1065 HIAWATHA ST.  
METTER, GA 30439

Attn. CHRISTINA BRANT X106

Account Number: AK015  
Reporting Period: Month of Jun, 2021

Invoice Number: 62029  
Invoice Date: 06/30/21

YOUR ACCOUNT#	NAME	PAID US	PAID YOU	OUR COMM	NET DUE YOU	CURRENT BALANCE	REMARKS
CCB0686	BOLTON, HOPE	42.64		10.66	31.98	42.63	
CCB1329	WILLIAMS, PARKER	431.20		107.80	323.40	0.00	PIF
TOTALS		473.84	0.00	118.46	355.38		
TOTAL COLLECTIONS		473.84					

AMOUNT WE OWE YOU 355.38

## Exhibit C

Account Number	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
<b>GENERAL FUND</b>					
100-11-1110	GENERAL FUND QNB	\$3,359,779.98	\$3,359,779.98	\$0.00	
100-11-1308	QNB CD (GF)-72770	\$236,482.30	\$236,482.30	\$0.00	12/15/2021 Maturity Date
	<b>Total</b>	<b>\$3,596,262.28</b>			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$1,731,645.43	\$1,731,645.43	\$0.00	
100-11-1309	QNB LFILL CLO CD-72769	\$0.00	\$0.00	\$0.00	06/12/2021 Maturity Date
	<b>Total</b>	<b>\$1,731,645.43</b>			
100-11-1135	JUVENILE COURT FUND QNB	\$1,440.17	\$1,440.17	\$0.00	
100-11-1136	PUBLIC BUILDING FUND	\$2,986.28	\$2,986.28	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$98,040.67	\$98,040.67	\$0.00	
100-11-1167	HOSPITAL LOC	\$237,165.27	\$237,165.27	\$0.00	
	HOSPITAL LOAN *9022				June 30, 2021 Balance \$1,284,684.73
100-11-1170	AMERICAN RESCUE PLAN ACT	\$0.00	\$0.00	\$0.00	
	<b>Fund 100 Totals</b>	<b>\$6,716,777.03</b>			
<b>D.A.T.E. FUND</b>					
212-11-1132	D.A.T.E. QNBA	\$46,991.58	\$46,991.58	\$0.00	
	<b>Fund 212 Totals</b>	<b>\$46,991.58</b>			
<b>E-911 FUND</b>					
215-11-1138	E-911 FUND QNB	\$145,651.22	\$145,651.22	\$0.00	
215-11-1303	CD_E911_QNB-72653	\$157,230.61	\$157,230.61	\$0.00	10/26/2021 Maturity Date
	<b>Fund 215 Totals</b>	<b>\$302,881.83</b>			
<b>ARPA FUND</b>					
230-11-1170	AMERICAN RESCUE PLAN ACT	\$1,049,236.93	\$1,049,236.93	\$0.00	
	<b>Fund 230 Totals</b>	<b>\$1,049,236.93</b>			
<b>LMIG FUND</b>					
250-11-1110	LMIG	\$515,717.04	\$515,717.04	\$0.00	
	<b>Fund 250 Totals</b>	<b>\$515,717.04</b>			
<b>SSD FUND</b>					
270-11-1110	Special Services District	\$796,609.82	\$796,609.82	\$0.00	
	<b>Fund 270 Totals</b>	<b>\$796,609.82</b>			
<b>INMATE FUND</b>					
285-11-1139	JAIL STORE FUND QNB	\$96,635.91	\$96,635.91	\$0.00	
	<b>Fund 285 Totals</b>	<b>\$96,635.91</b>			
<b>2011 SPLOST</b>					
320-11-1140	2011 SPLOST QNB	\$20,574.02	\$20,574.02	\$0.00	
	<b>Fund 320 Totals</b>	<b>\$20,574.02</b>			
<b>2018 SPLOST</b>					
321-11-1141	2018 SPLOST QNB	\$890,694.95	\$890,694.95	\$0.00	
321-11-1142	2018 SPLOST Hospital 20%	\$29,772.56	\$29,772.56	\$0.00	
	<b>Fund 320 Totals</b>	<b>\$920,467.51</b>			
<b>TSPLOST CAPITAL</b>					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$977,282.95	\$977,282.95	\$0.00	
	<b>Fund 335 Totals</b>	<b>\$977,282.95</b>			
<b>HEALTH INS/PARETO</b>					
601-11-1110	HEALTH INSURANCE/PARETO	\$0.00	\$0.00	\$0.00	
	<b>Fund 601 Totals</b>	<b>\$0.00</b>			
	<b>Report Totals</b>	<b>\$11,443,174.62</b>			

Statement of Revenue and Expenditures

Revenue Account Range: 100-00-0000 to 100-99-9999

Year To Date As Of: 06/30/21

Expend Account Range: 100-0000-00-0000 to 100-9999-99-9999

Include Non-Anticipated: Yes

Current Period: 07/01/20 to 06/30/21

Print Zero YTD Activity: No

Include Non-Budget: No

Prior Year: 07/01/19 to 06/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	\$2,779,346.74	\$3,100,000.00	\$2,874,733.51	\$2,874,733.51	\$0.00	-\$225,266.49	93%
100-31-1120	TIMBER TAX	\$50,184.68	\$40,000.00	\$54,540.71	\$54,540.71	\$0.00	\$14,540.71	136%
100-31-1190	HOSPITAL LEVY	\$269,073.89	\$245,000.00	\$281,188.66	\$281,188.66	\$0.00	\$36,188.66	115%
100-31-1200	REAL PROP-PRIOR YEAR	\$290,145.45	\$215,000.00	\$342,744.99	\$342,744.99	\$0.00	\$127,744.99	159%
100-31-1310	MOTOR VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-31-1314	ALTERNATIVE AD VAL T	\$0.00	\$6,300.00	\$7,988.03	\$7,988.03	\$0.00	\$1,688.03	127%
100-31-1315	TAVT	\$591,456.52	\$380,000.00	\$613,489.96	\$613,489.96	\$0.00	\$233,489.96	161%
100-31-1320	MOBILE HOME	\$22,766.92	\$27,000.00	\$31,057.66	\$31,057.66	\$0.00	\$4,057.66	115%
100-31-1350	RAILROAD EQUIPMENT	\$3,686.27	\$3,500.00	\$3,686.27	\$3,686.27	\$0.00	\$186.27	105%
100-31-1390	OTHER REVENUES	\$1,035.92	\$0.00	\$420.35	\$420.35	\$0.00	\$420.35	0%
100-31-1500	PROPERTY NOT ON DIGE	\$145,111.12	\$135,000.00	\$194,666.94	\$194,666.94	\$0.00	\$59,666.94	144%
100-31-1600	REAL ESTATE TRANSFER	\$39,202.95	\$40,000.00	\$46,126.90	\$46,126.90	\$0.00	\$6,126.90	115%
100-31-3100	LOST	\$671,740.76	\$600,000.00	\$749,022.39	\$749,022.39	\$0.00	\$149,022.39	125%
100-31-6300	FINANCIAL INSTITUTIO	\$30,227.00	\$30,000.00	\$30,027.00	\$30,027.00	\$0.00	\$27.00	100%
100-31-9110	PEN & INT-REAL	\$194,094.11	\$150,000.00	\$177,174.30	\$177,174.30	\$0.00	\$27,174.30	118%
100-31-9500	PEN & INT-FIFA	\$7,324.92	\$4,800.00	\$6,232.91	\$6,232.91	\$0.00	\$1,432.91	130%
100-32-1240	HUNTING CAMP LIC/PER	\$1,750.00	\$1,700.00	\$1,714.72	\$1,714.72	\$0.00	\$14.72	101%
100-32-2211	LAND TRANSFER FEE	\$2,135.00	\$1,500.00	\$2,205.00	\$2,205.00	\$0.00	\$705.00	147%
100-32-2240	MOBILE HOME PERMITS	\$12,250.00	\$8,500.00	\$11,000.00	\$11,000.00	\$0.00	\$2,500.00	129%
100-32-2250	ELECTRICAL PERMITS	\$2,205.00	\$1,500.00	\$2,770.00	\$2,770.00	\$0.00	\$1,270.00	185%
100-32-2992	INSURANCE LAPSE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-32-4300	TAG PENALITIES & INTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-33-1112	DEPUTY VEST GRANT - DOJ TREAS 310	\$3,087.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-33-1113	HHS GRANT_CARES ACT	\$15,679.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-33-1152	GEMA EMA PARTNERSHIP	\$7,328.00	\$7,328.00	\$7,328.00	\$7,328.00	\$0.00	\$0.00	100%

Board of Commissioners of Candler County

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
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	\$1,038.50	\$0.00	\$1,038.50	\$1,038.50	\$0.00	\$1,038.50	0%
100-33-1156	GEORGIA CARES ACT-County Jail	\$0.00	\$0.00	\$9,420.00	\$9,420.00	\$0.00	\$9,420.00	0%
100-33-1210	AMERICAN RESCUE PLAN ACT (ARPA)	\$0.00	\$1,049,178.00	\$1,049,178.00	\$1,049,178.00	\$0.00	\$0.00	100%
100-33-4211	FAMILY CONNECTIONS GRANT	\$50,000.00	\$50,000.00	\$50,050.95	\$50,050.95	\$0.00	\$50.95	100%
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	\$28,510.13	\$25,000.00	\$26,410.06	\$26,410.06	\$0.00	\$1,410.06	106%
100-33-6002	DISPATCH METTER SHAR-FY2017 & FY2018	\$40,000.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEMEN	\$65,000.04	\$65,000.00	\$65,000.04	\$65,000.04	\$0.00	\$0.04	100%
100-34-1120	STATE COURT - COMMUNITY SERVICE	\$3,389.57	\$0.00	\$11,845.50	\$11,845.50	\$0.00	\$11,845.50	0%
100-34-1190	STATE COURT - JOF	\$1,754.00	\$2,000.00	\$1,954.00	\$1,954.00	\$0.00	-\$46.00	98%
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	\$46,824.70	\$35,000.00	\$45,931.90	\$45,931.90	\$0.00	\$10,931.90	131%
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	\$39,460.32	\$25,000.00	\$32,730.50	\$32,730.50	\$0.00	\$7,730.50	131%
100-34-1601	MAIL FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-34-1910	ELECTION FEES	\$7,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-34-1930	SALE OF MAPS	\$31.25	\$0.00	\$20.00	\$20.00	\$0.00	\$20.00	0%
100-34-1940	COMMISSIONS ON TAXES	\$15,587.14	\$15,000.00	\$18,655.05	\$18,655.05	\$0.00	\$3,655.05	124%
100-34-1941	METTER TAX COLLECTIO	\$5,500.00	\$5,400.00	\$5,300.00	\$5,300.00	\$0.00	-\$100.00	98%
100-34-2100	LAW ENFORCEMENT FEES	\$14,609.57	\$12,000.00	\$29,441.14	\$29,441.14	\$0.00	\$17,441.14	245%
100-34-2200	GBI DRUG ENF-SALARY	\$7,899.06	\$38,000.00	\$0.00	\$0.00	\$0.00	-\$38,000.00	0%
100-34-2201	SCHOOL RESOURCE OFFICER	\$21,460.80	\$56,000.00	\$29,450.80	\$29,450.80	\$0.00	-\$26,549.20	53%
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITES	\$0.00	\$0.00	\$1,576.80	\$1,576.80	\$0.00	\$1,576.80	0%
100-34-2301	METTER INMATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-34-2600	EMS TRIP SERVICE FEES	\$425,531.74	\$450,000.00	\$504,403.43	\$504,403.43	\$0.00	\$54,403.43	112%
100-34-2601	EMS ANNUAL FEES	\$475,716.92	\$435,000.00	\$509,510.76	\$509,510.76	\$0.00	\$74,510.76	117%
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	\$340.25	\$0.00	\$116.75	\$116.75	\$0.00	\$116.75	0%
100-34-2900	HOSPITAL DEBT SERVICE FEES	\$3,070.86	\$0.00	\$1,613.32	\$1,613.32	\$0.00	\$1,613.32	0%
100-34-4131	RECYLED MATERIALS	\$6,367.68	\$4,000.00	\$3,256.37	\$3,256.37	\$0.00	-\$743.63	81%
100-34-4150	TIPPING LANDFILL FEES	\$78,637.51	\$75,000.00	\$99,130.40	\$99,130.40	\$0.00	\$24,130.40	132%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
100-34-4151	RESIDENTIAL LDFL USE	\$465,467.52	\$415,000.00	\$471,762.52	\$471,762.52	\$0.00	\$56,762.52	114%
100-34-4152	RECYCLE CTR FEES	\$1,396.00	\$0.00	\$2,573.00	\$2,573.00	\$0.00	\$2,573.00	0%
100-34-4153	INERT LANDFILL FEES	\$22,062.09	\$15,000.00	\$28,178.60	\$28,178.60	\$0.00	\$13,178.60	188%
100-34-7202	JACK STRICKLAND RENT	\$2,375.00	\$2,500.00	\$2,250.00	\$2,250.00	\$0.00	-\$250.00	90%
100-34-7205	REC DEPT REGISTRATIO	\$12,555.00	\$25,000.00	\$22,275.00	\$22,275.00	\$0.00	-\$2,725.00	89%
100-34-7206	REC DEPT CONCESSIONS	\$1,222.23	\$10,000.00	\$6,669.44	\$6,669.44	\$0.00	-\$3,330.56	67%
100-34-7207	REC DEPT SPONSORS	\$7,716.80	\$12,000.00	\$1,436.60	\$1,436.60	\$0.00	-\$10,563.40	12%
100-34-7208	FIELD RENTAL	\$100.00	\$500.00	\$300.00	\$300.00	\$0.00	-\$200.00	60%
100-34-7209	REC DEPT ADMISSIONS	\$2,496.00	\$3,000.00	\$0.00	\$0.00	\$0.00	-\$3,000.00	0%
100-34-7210	REC DEPT TOURNAMENT	\$925.00	\$1,000.00	\$0.00	\$0.00	\$0.00	-\$1,000.00	0%
100-35-1110	SUPERIOR COURT FINES	\$4,172.89	\$3,000.00	\$13,464.02	\$13,464.02	\$0.00	\$10,464.02	449%
100-35-1120	STATE COURT FINES	\$187,407.55	\$175,000.00	\$278,353.17	\$278,353.17	\$0.00	\$103,353.17	159%
100-35-1130	MAGISTRATE COURT	\$32,221.36	\$28,000.00	\$30,757.00	\$30,757.00	\$0.00	\$2,757.00	110%
100-35-1150	PROBATE COURT	\$25,069.18	\$25,000.00	\$32,701.36	\$32,701.36	\$0.00	\$7,701.36	131%
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	\$18,915.21	\$17,500.00	\$31,323.71	\$31,323.71	\$0.00	\$13,823.71	179%
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	\$17,330.65	\$12,000.00	\$24,242.84	\$24,242.84	\$0.00	\$12,242.84	202%
100-35-1408	JUVE COURT ADD ON FEE	\$280.00	\$400.00	\$270.00	\$270.00	\$0.00	-\$130.00	68%
100-35-1901	PUBLIC DEFENDER FEES	\$181.88	\$500.00	\$479.78	\$479.78	\$0.00	-\$20.22	96%
100-36-1001	INTEREST INCOME	\$29,976.25	\$10,000.00	\$6,167.67	\$6,167.67	\$0.00	-\$3,832.33	62%
100-36-1002	INTEREST INCOME - LANDFILL CD	\$36,705.66	\$30,000.00	\$37,455.55	\$37,455.55	\$0.00	\$7,455.55	125%
100-36-1003	INTEREST INCOME - GENERAL FUND CD	\$0.00	\$0.00	\$2,919.90	\$2,919.90	\$0.00	\$2,919.90	0%
100-37-1001	PRIVATE DONATIONS	\$0.00	\$0.00	\$3,026.30	\$3,026.30	\$0.00	\$3,026.30	0%
100-37-1004	SHERIFF'S DONATION	\$895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-37-1120	HEALTH GRANT ACCG	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	100%
100-38-9001	MISC SALE OF PIPE	\$12,206.81	\$10,000.00	\$24,019.59	\$24,019.59	\$0.00	\$14,019.59	240%
100-38-9003	MISC TAX COMM FICA	\$6,040.83	\$6,100.00	\$6,031.83	\$6,031.83	\$0.00	-\$68.17	99%
100-38-9005	MISCELLANEOUS	\$21,083.70	\$0.00	\$18,729.07	\$18,729.07	\$0.00	\$18,729.07	0%
100-38-9006	INSURANCE PROCEEDS	\$0.00	\$0.00	\$71,773.31	\$71,773.31	\$0.00	\$71,773.31	0%



Board of Commissioners of Candier County

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
100-38-9007	MISC SALE OF SIGNS	\$58.00	\$0.00	\$102.80	\$102.80	\$0.00	\$102.80	0%
100-38-9009	RECOVERY ON TAX COMMISSIONER LOSS	\$0.00	\$0.00	\$2,199.76	\$2,199.76	\$0.00	\$2,199.76	0%
100-38-9010	MISC SALE OF USED MOTOR GRADER BLADES	\$0.00	\$0.00	\$322.49	\$322.49	\$0.00	\$322.49	0%
100-38-9999	CANCEL PRIOR YEAR EXPENSE	\$0.00	\$0.00	\$671.00	\$671.00	\$0.00	\$671.00	0%
100-39-1270	TRANSFER FROM 270-CODE ENFORCEMENT	\$11,020.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-39-1800	FUND BALANCE USE	\$0.00	\$103,255.86	\$0.00	\$0.00	\$0.00	-\$103,255.86	0%
100-39-2100	SALE OF ASSETS	\$2,800.00	\$0.00	\$159,000.00	\$159,000.00	\$0.00	\$159,000.00	0%
	<b>GENERAL FUND Revenue Total</b>	<b>\$7,402,629.71</b>	<b>\$8,244,961.86</b>	<b>\$9,560,498.92</b>	<b>\$9,560,498.92</b>	<b>\$0.00</b>	<b>\$1,315,537.06</b>	<b>116%</b>

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
100-1100-	LEGISLATIVE	\$46,967.64	\$53,546.53	\$47,783.69	\$47,783.69	\$0.00	\$5,762.84	89%
100-1300-	EXECUTIVE	\$200,054.09	\$204,571.74	\$201,437.62	\$201,437.62	\$0.00	\$3,134.12	96%
100-1400-	ELECTIONS & VOTER REGISTRATION	\$72,717.22	\$83,218.41	\$75,140.92	\$75,140.92	\$0.00	\$8,077.49	90%
100-1510-	ADMINISTRATION	\$369,313.26	\$347,112.58	\$312,836.48	\$312,836.48	\$0.00	\$34,276.10	90%
100-1514-	BOARD OF EQUALIZATION:	\$4,033.65	\$5,803.19	\$2,465.59	\$2,465.59	\$0.00	\$3,337.60	42%
100-1535-	INFORMATION TECHNOLOGY:	\$157,836.65	\$159,101.75	\$156,666.61	\$156,666.61	\$0.00	\$2,435.14	98%
100-1545-	TAX COMMISSIONER	\$254,772.13	\$260,140.31	\$258,968.52	\$258,968.52	\$0.00	\$1,171.79	100%
100-1550-	TAX ASSESSOR	\$228,081.99	\$222,034.04	\$217,374.79	\$217,374.79	\$0.00	\$4,659.25	98%
100-1565-	PUBLIC BUILDINGS	\$237,349.61	\$239,078.00	\$232,852.84	\$232,852.84	\$0.00	\$6,225.16	97%
100-2150-	SUPERIOR COURT	\$202,915.53	\$207,088.34	\$204,475.40	\$204,475.40	\$0.00	\$2,612.94	99%
100-2180-	CLERK OF COURT	\$168,757.43	\$193,403.19	\$187,280.89	\$187,280.89	\$0.00	\$6,122.30	97%
100-2300-	STATE COURT	\$109,187.50	\$112,693.99	\$116,453.83	\$116,453.83	\$0.00	-\$3,759.84	103%
100-2400-	MAGISTRATE COURT	\$84,571.45	\$87,769.83	\$86,117.13	\$86,117.13	\$0.00	\$1,652.70	98%
100-2450-	PROBATE COURT	\$122,584.80	\$138,552.71	\$136,297.21	\$136,297.21	\$0.00	\$2,255.50	98%
100-3300-	SHERIFF	\$1,181,132.17	\$1,320,650.11	\$1,217,801.93	\$1,217,801.93	\$0.00	\$102,848.18	92%
100-3326-	DETENTION CENTER	\$613,764.57	\$667,071.51	\$662,395.67	\$662,395.67	\$0.00	\$4,675.84	99%
100-3600-	EMERGENCY MEDICAL SERVICES	\$1,036,990.52	\$1,009,574.91	\$1,004,985.81	\$1,004,985.81	\$0.00	\$4,589.10	100%
100-3700-	CORONER	\$14,379.50	\$34,138.31	\$33,223.14	\$33,223.14	\$0.00	\$915.17	97%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr. Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
100-3920-	EMERGENCY MANAGEMENT ASSOCIATION	\$12,608.53	\$20,458.47	\$23,236.73	\$23,236.73	\$0.00	-\$2,778.26	114%
100-4200-	ROADS & BRIDGES	\$933,587.18	\$982,248.97	\$910,638.33	\$910,638.33	\$0.00	\$71,610.64	93%
100-4520-	COLLECTIONS	\$23,756.71	\$3,603.88	\$2,642.93	\$2,642.93	\$0.00	\$960.95	73%
100-4530-	SOLID WASTE DISPOSAL	\$412,938.49	\$518,245.02	\$372,181.81	\$372,181.81	\$0.00	\$146,063.21	72%
100-5550-	FAMILY CONNECTIONS:	\$49,796.00	\$48,000.00	\$47,955.88	\$47,955.88	\$0.00	\$44.12	100%
100-7130-	AGRICULTURAL RESOURCES	\$57,841.59	\$66,301.02	\$38,129.28	\$38,129.28	\$0.00	\$28,171.74	58%
100-7450-	CODE ENFORCEMENT	\$11,024.38	\$0.00	\$11,007.05	\$11,007.05	\$0.00	-\$11,007.05	0%
100-7460-	RECREATION DEPARTMENT	\$250,412.09	\$245,185.96	\$236,669.64	\$236,669.64	\$0.00	\$8,516.32	97%
100-8000-	DEBT SERVICES:	\$18,750.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	100%
100-9000-	OTHER DEPARTMENTS	\$156,141.20	\$480,174.49	\$1,529,368.30	\$1,529,368.30	\$0.00	-\$1,049,193.81	319%
	<b>GENERAL FUND Expend Total</b>	<b>\$7,032,265.88</b>	<b>\$7,734,767.26</b>	<b>\$8,351,388.02</b>	<b>\$8,351,388.02</b>	<b>\$0.00</b>	<b>-\$616,620.76</b>	<b>108%</b>
<b>100</b>	<b>GENERAL FUND</b>				<b>YTD</b>			
	Revenue:	\$7,402,629.71	\$9,560,498.92	\$9,560,498.92	\$9,560,498.92			
	Expended:	\$7,032,265.88	\$8,351,388.02	\$8,351,388.02	\$8,351,388.02			
	Net Income:	\$370,363.83	\$1,209,110.90	\$1,209,110.90	\$1,209,110.90			

Grand Totals

	Prior	Current	YTD
Revenue:	\$7,402,629.71	\$9,560,498.92	\$9,560,498.92
Expended:	\$7,032,265.88	\$8,351,388.02	\$8,351,388.02
Net Income:	\$370,363.83	\$1,209,110.90	\$1,209,110.90

Statement of Revenue and Expenditures

Revenue Account Range: 230-00-0000 to 230-99-9999

Year To Date As Of: 06/30/21

Expend Account Range: 230-0000-00-0000 to 230-9999-99-9999

Include Non-Anticipated: Yes

Include Non-Budget: No

Current Period: 07/01/20 to 06/30/21

Print Zero YTD Activity: No

Prior Year: 07/01/19 to 06/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
230-33-2100	ARPA OF 2021 LOCAL FISCAL RECOVERY FUND	\$0.00	\$0.00	\$1,049,178.00	\$1,049,178.00	\$0.00	\$1,049,178.00	0%
230-36-1001	INTEREST INCOME	\$0.00	\$0.00	\$58.93	\$58.93	\$0.00	\$58.93	0%
	<b>AMERICAN RESCUE PLAN (ARP) ACT FUND Revenue Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,049,236.93</b>	<b>\$1,049,236.93</b>	<b>\$0.00</b>	<b>\$1,049,236.93</b>	<b>0%</b>

230 AMERICAN RESCUE PLAN (ARP) ACT FUND

	Prior	Current	YTD
Revenue:	\$0.00	\$1,049,236.93	\$1,049,236.93
Expended:	\$0.00	\$0.00	\$0.00
Net Income:	\$0.00	\$1,049,236.93	\$1,049,236.93

Grand Totals

	Prior	Current	YTD
Revenue:	\$0.00	\$1,049,236.93	\$1,049,236.93
Expended:	\$0.00	\$0.00	\$0.00
Net Income:	\$0.00	\$1,049,236.93	\$1,049,236.93

Statement of Revenue and Expenditures

Revenue Account Range: 250-00-0000 to 250-99-9999

Include Non-Anticipated: Yes

Year To Date As Of: 06/30/21

Expend Account Range: 250-0000-00-0000 to 250-9999-99-9999

Include Non-Budget: No

Current Period: 07/01/20 to 06/30/21

Print Zero YTD Activity: No

Prior Year: 07/01/19 to 06/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
250-33-4254	DOT GRANT - 2019 LMIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
250-33-4256	DOT GRANT - 2020 LMIG	\$468,389.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
250-33-4257	DOT GRANT - 2020 LMIG - SUPPLEMENT SOE	\$8,400.00	\$405,267.25	\$0.00	\$0.00	\$0.00	-\$405,267.25	0%
250-33-4258	DOT GRANT - 2021 LMIG	\$0.00	\$405,287.25	\$405,287.25	\$405,287.25	\$0.00	\$0.00	100%
250-33-4259	DOT GRANT - 2021 LMIG SAP	\$0.00	\$169,200.00	\$153,800.00	\$153,800.00	\$0.00	-\$15,400.00	91%
250-36-1001	LMIG INTEREST INCOME	\$7,004.30	\$4,000.00	\$1,081.62	\$1,081.62	\$0.00	-\$2,918.38	27%
	<b>LMIG FUND Revenue Total</b>	<b>\$483,793.50</b>	<b>\$983,754.50</b>	<b>\$560,168.87</b>	<b>\$560,168.87</b>	<b>\$0.00</b>	<b>-\$423,585.63</b>	<b>57%</b>

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
250-4200-	ROADS & BRIDGES	\$462,060.59	\$405,267.25	\$632,647.43	\$632,647.43	\$0.00	-\$227,380.18	156%
	<b>LMIG FUND Expend Total</b>	<b>\$462,060.59</b>	<b>\$405,267.25</b>	<b>\$632,647.43</b>	<b>\$632,647.43</b>	<b>\$0.00</b>	<b>-\$227,380.18</b>	<b>156%</b>

250	LMIG FUND	Prior	Current	YTD
	Revenue:	\$483,793.50	\$560,168.87	\$560,168.87
	Expended:	\$462,060.59	\$632,647.43	\$632,647.43
	Net Income:	\$21,732.91	-\$72,478.56	-\$72,478.56

Grand Totals	Prior	Current	YTD
Revenue:	\$483,793.50	\$560,168.87	\$560,168.87
Expended:	\$462,060.59	\$632,647.43	\$632,647.43
Net Income:	\$21,732.91	-\$72,478.56	-\$72,478.56

Board of Commissioners of Candler County

Statement of Revenue and Expenditures

Revenue Account Range: 270-00-0000 to 270-99-9999      Year To Date As Of: 06/30/21  
 Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999      Current Period: 07/01/20 to 06/30/21  
 Print Zero YTD Activity: No      Prior Year: 07/01/19 to 06/30/20

Include Non-Anticipated: Yes      Year To Date As Of: 06/30/21  
 Include Non-Budget: No      Current Period: 07/01/20 to 06/30/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	\$2,805.62	\$2,500.00	\$2,805.62	\$2,805.62	\$0.00	\$305.62	112%
270-31-1750	FRANCHISE TAX-TELEVI	\$48,958.58	\$45,000.00	\$46,235.47	\$46,235.47	\$0.00	\$1,235.47	103%
270-31-4200	ALCOHOL BEVERAGE EXC	\$105,987.56	\$90,000.00	\$112,336.74	\$112,336.74	\$0.00	\$22,336.74	125%
270-31-6200	INSURANCE PREMIUM TAX	\$460,489.28	\$460,000.00	\$489,424.84	\$489,424.84	\$0.00	\$29,424.84	106%
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	\$13,860.00	\$13,500.00	\$19,200.00	\$19,200.00	\$0.00	\$5,700.00	142%
270-32-1200	GENERAL BUSINESS LICENSE	\$11,300.00	\$5,300.00	\$14,525.00	\$14,525.00	\$0.00	\$9,225.00	274%
270-32-2231	CELL TOWER FEES	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$100.00	0%
270-33-7001	FIRE BUDGET SURPLUS METTER	\$0.00	\$0.00	\$67,090.50	\$67,090.50	\$0.00	\$67,090.50	0%
270-34-4110	REFUSE COLLECTION CHARGE	\$379,828.27	\$335,000.00	\$401,866.96	\$401,866.96	\$0.00	\$66,866.96	120%
270-36-1001	INTEREST INCOME	\$5,546.80	\$1,500.00	\$1,456.70	\$1,456.70	\$0.00	-\$43.30	97%
	<b>SPECIAL SERVICE DISTRICT FUND Revenue Total</b>	<b>\$1,028,776.11</b>	<b>\$952,800.00</b>	<b>\$1,155,041.83</b>	<b>\$1,155,041.83</b>	<b>\$0.00</b>	<b>\$202,241.83</b>	<b>121%</b>

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
270-1510-	ADMINISTRATION	\$69.73	\$46,539.19	\$971.00	\$971.00	\$0.00	\$45,568.19	2%
270-4520-	COLLECTIONS	\$326,954.88	\$367,500.00	\$331,801.92	\$331,801.92	\$0.00	\$35,698.08	90%
270-7410-	ZONING	\$1,493.50	\$3,000.00	\$3,094.00	\$3,094.00	\$0.00	-\$94.00	103%
270-7450-	CODE ENFORCEMENT	\$0.00	\$55,026.21	\$0.00	\$0.00	\$0.00	\$55,026.21	0%
270-9000-	OTHER DEPARTMENTS	\$482,793.81	\$512,580.74	\$512,580.74	\$512,580.74	\$0.00	\$0.00	100%
	<b>SPECIAL SERVICE DISTRICT FUND Expend Total</b>	<b>\$811,311.92</b>	<b>\$984,646.14</b>	<b>\$848,447.66</b>	<b>\$848,447.66</b>	<b>\$0.00</b>	<b>\$136,198.48</b>	<b>86%</b>

	Prior	Current	YTD
Revenue:	\$1,028,776.11	\$1,155,041.83	\$1,155,041.83
Expended:	\$811,311.92	\$848,447.66	\$848,447.66
Net Income:	\$217,464.19	\$306,594.17	\$306,594.17

SPECIAL SERVICE DISTRICT FUND

Statement of Revenue and Expenditures

Revenue Account Range: 320-00-0000 to 320-99-9999  
 Expend Account Range: 320-0000-00-0000 to 320-9999-99-9999  
 Print Zero YTD Activity: No

Include Non-Anticipated: Yes  
 include Non-Budget: No  
 Year To Date As Of: 06/30/21  
 Current Period: 07/01/20 to 06/30/21  
 Prior Year: 07/01/19 to 06/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
320-36-1003	INTEREST INC 2011 SP	\$3,483.30	\$0.00	\$165.65	\$165.65	\$0.00	\$165.65	0%
<b>2011 SPLOST FUND Revenue Total</b>		<b>\$3,483.30</b>	<b>\$0.00</b>	<b>\$165.65</b>	<b>\$165.65</b>	<b>\$0.00</b>	<b>\$165.65</b>	<b>0%</b>
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
320-1400-	ELECTIONS & VOTER REGISTRATION	\$1,024.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-1510-	ADMINISTRATION	\$1,627.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-1535-	TAX ASSESSOR	\$22,430.29	\$21,983.26	\$1,434.34	\$1,434.34	\$0.00	\$20,548.92	7%
320-1550-	PUBLIC BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-1555-	SHERIFF	\$26,430.79	\$66,240.59	\$54,801.69	\$54,801.69	\$0.00	\$11,438.90	83%
320-3300-	DETENTION CENTER	\$8,209.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-3326-	EMERGENCY MEDICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-3500-	ROADS & BRIDGES	\$4,482.25	\$4,780.00	\$4,773.86	\$4,773.86	\$0.00	\$6.14	100%
320-3600-	RECREATIONAL DEPT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-4200-	COUNTY 2011 SPLOST:	\$910.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-4965-	RECREATION DEPARTMENT	\$2,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-4967-	DEBT SERVICE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-7460-		\$16,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
320-8000-		\$108,626.64	\$108,628.00	\$108,630.64	\$108,630.64	\$0.00	-\$2.64	100%
<b>2011 SPLOST FUND Expend Total</b>		<b>\$192,186.69</b>	<b>\$201,631.85</b>	<b>\$169,640.53</b>	<b>\$169,640.53</b>	<b>\$0.00</b>	<b>\$31,991.32</b>	<b>84%</b>

320	2011 SPLOST FUND	Prior	Current	YTD
	Revenue:	\$3,483.30	\$165.65	\$165.65
	Expended:	\$192,186.69	\$169,640.53	\$169,640.53
	Net Income:	-\$188,703.39	-\$169,474.88	-\$169,474.88

Board of Commissioners of Candler County

Statement of Revenue and Expenditures

Revenue Account Range: 321-00-0000 to 321-99-9999  
 Expend Account Range: 321-0000-00-0000 to 321-9999-99-9999  
 Print Zero YTD Activity: No

Include Non-Anticipated: Yes  
 Include Non-Budget: No  
 Year To Date As Of: 06/30/21  
 Current Period: 07/01/20 to 06/30/21  
 Prior Year: 07/01/19 to 06/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	\$613,957.49	\$525,000.00	\$684,608.53	\$684,608.53	\$0.00	\$159,608.53	130%
321-31-3209	2018 SPLOST (Hospital 20%)	\$274,088.17	\$212,500.00	\$305,628.78	\$305,628.78	\$0.00	\$93,128.78	144%
321-31-3210	2018 SPLOST (Metter 40%)	\$438,541.07	\$374,000.00	\$489,006.08	\$489,006.08	\$0.00	\$115,006.08	131%
321-31-3211	2018 SPLOST (Pulaski 4%)	\$43,854.10	\$37,400.00	\$48,900.61	\$48,900.61	\$0.00	\$11,500.61	131%
321-36-1005	INTEREST INC 2018 SP	\$6,858.17	\$0.00	\$1,455.34	\$1,455.34	\$0.00	\$1,455.34	0%
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	\$265.16	\$0.00	\$30.41	\$30.41	\$0.00	\$30.41	0%
321-38-9005	MISCELLANEOUS	\$0.00	\$0.00	\$245.38	\$245.38	\$0.00	\$245.38	0%
	<b>2018 SPLOST FUND Revenue Total</b>	<b>\$1,377,564.16</b>	<b>\$1,148,900.00</b>	<b>\$1,529,875.13</b>	<b>\$1,529,875.13</b>	<b>\$0.00</b>	<b>\$380,975.13</b>	<b>133%</b>

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
321-1510-	ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-1535-	2018 SPLOST(Control changed to Sub	\$6,456.17	\$18,016.74	\$12,320.08	\$12,320.08	\$0.00	\$5,696.66	68%
321-1565-	PUBLIC BUILDINGS	\$97,152.00	\$273,000.00	\$69,594.10	\$69,594.10	\$0.00	\$203,405.90	25%
321-3300-	SHERIFF	\$136,653.37	\$244,887.76	\$238,536.55	\$238,536.55	\$0.00	\$6,351.21	97%
321-3600-	EMERGENCY MEDICAL SERVICES	\$0.00	\$220,000.00	\$18,808.99	\$18,808.99	\$0.00	\$201,191.01	9%
321-3920-	EMERGENCY MANAGEMENT ASSOCIATION	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-4200-	ROADS & BRIDGES	\$64,614.02	\$65,000.00	\$0.00	\$0.00	\$0.00	\$65,000.00	0%
321-4530-	SOLID WASTE DISPOSAL	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	100%
321-4963-		\$438,541.07	\$426,666.56	\$489,006.08	\$489,006.08	\$0.00	-\$62,339.52	115%
321-4964-		\$43,854.10	\$42,666.65	\$48,900.61	\$48,900.61	\$0.00	-\$6,233.96	115%
321-4968-		\$274,088.17	\$266,666.60	\$305,628.78	\$305,628.78	\$0.00	-\$38,962.18	115%
321-7460-	RECREATION DEPARTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-8000-		\$158,700.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>2018 SPLOST FUND Expend Total</b>	<b>\$1,225,459.16</b>	<b>\$1,559,904.31</b>	<b>\$1,185,795.19</b>	<b>\$1,185,795.19</b>	<b>\$0.00</b>	<b>\$374,109.12</b>	<b>76%</b>

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
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321 2018 SPLOST FUND

	Prior	Current	YTD
Revenue:	\$1,377,564.16	\$1,529,875.13	\$1,529,875.13
Expended:	\$1,225,459.16	\$1,185,795.19	\$1,185,795.19
Net Income:	\$152,105.00	\$344,079.94	\$344,079.94

Grand Totals

	Prior	Current	YTD
Revenue:	\$1,377,564.16	\$1,529,875.13	\$1,529,875.13
Expended:	\$1,225,459.16	\$1,185,795.19	\$1,185,795.19
Net Income:	\$152,105.00	\$344,079.94	\$344,079.94



Board of Commissioners of Candler County

Statement of Revenue and Expenditures

Revenue Account Range: 335-00-0000 to 335-99-9999      Year To Date As Of: 06/30/21  
 Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999      Current Period: 07/01/20 to 06/30/21  
 Print Zero YTD Activity: No      Prior Year: 07/01/19 to 06/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	\$280,003.61	\$225,000.00	\$333,262.06	\$333,262.06	\$0.00	\$108,262.06	148%
335-31-3205	GDOT	\$119,177.75	\$0.00	\$627,268.22	\$627,268.22	\$0.00	\$627,268.22	0%
335-36-1004	INTEREST INC TIA SPL	\$9,131.77	\$6,000.00	\$1,662.99	\$1,662.99	\$0.00	-\$4,337.01	28%
	<b>TIA SPLOST FUND Revenue Total</b>	<b>\$408,313.13</b>	<b>\$231,000.00</b>	<b>\$962,193.27</b>	<b>\$962,193.27</b>	<b>\$0.00</b>	<b>\$731,193.27</b>	<b>417%</b>

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
335-4968-	2012 TIA SPLOST:	\$296,104.68	\$515,051.70	\$760,454.73	\$760,454.73	\$0.00	-\$245,403.03	148%
	<b>TIA SPLOST FUND Expend Total</b>	<b>\$296,104.68</b>	<b>\$515,051.70</b>	<b>\$760,454.73</b>	<b>\$760,454.73</b>	<b>\$0.00</b>	<b>-\$245,403.03</b>	<b>148%</b>

	Prior	Current	YTD
<b>TIA SPLOST FUND</b>			
Revenue:	\$408,313.13	\$962,193.27	\$962,193.27
Expended:	\$296,104.68	\$760,454.73	\$760,454.73
Net Income:	\$112,208.45	\$201,738.54	\$201,738.54

Grand Totals			
	Prior	Current	YTD
Revenue:	\$408,313.13	\$962,193.27	\$962,193.27
Expended:	\$296,104.68	\$760,454.73	\$760,454.73
Net Income:	\$112,208.45	\$201,738.54	\$201,738.54



**Russell R. McMurry, P.E.,**  
**Commissioner**  
 One Georgia Center  
 600 West Peachtree Street, NW  
 Atlanta, GA 30308  
 (404) 631-1000 Main Office

June 28, 2021

Glyn W. Thrift, Chairman  
 Candler County  
 1075 E. Hiawatha St., Suite A  
 Metter, Georgia 30439

**RE: Fiscal Year 2022 Local Maintenance & Improvement Grant (LMIG) Program (Correction)**

Dear Chairman Thrift:

Please disregard the June 23, 2021, Fiscal Year 2022 LMIG grant letter you received. The formula amount was incorrect. The corrected formula amount is below.

The Department will begin accepting applications for the Fiscal Year 2022 LMIG Program in July 2021. Grants will be processed electronically through our **GRANTS (LMIG) Application System**. To begin your FY 2022 LMIG Application, please visit the Department's website at [www.dot.ga.gov/PS/Local/LMIG](http://www.dot.ga.gov/PS/Local/LMIG). This site provides a link to the LMIG Application, the LMIG Application Tutorial (Manual), and to the General Guidelines and Rules and other pertinent reports. The project list will be entered directly into the LMIG Application System. Please contact your District State Aid Coordinator, Jeremy Barwick, at 912-530-4396 for assistance with the online application process.

For an application to be processed, the following requirements must be met:

- A local government must be in Department of Audits and Accounts (DOAA) and Department of Community Affairs (DCA) audit compliance.
- A signed cover letter must be attached and include a completion status of the last three fiscal years' LMIG Grants.
- A signature page must include both the local government seal and the notary seal. The application website provides a blank signature page for you to download, complete and upload as an attachment.
- A local government must provide their District State Aid Coordinator with a Statement of Financial Expenditures form and invoices for Fiscal Year 2019 projects and all other prior years unless previously approved to combine funding for Fiscal Years 2019, 2020, and 2021. The forms can be attached in the LMIG Application System if they have not already been provided to your District State Aid Coordinator.

**All electronic LMIG applications must be received no later than February 1, 2022.** Failure to submit applications by the deadline might result in a forfeiture of funds.

Your correct formula amount for the Fiscal Year 2022 Program is **\$446,340.44** and your local match is **10%**. Each local government is required to match this formula amount in accordance with Code Section 48-8-244(d).

If you have any questions regarding the LMIG Program, please contact the Local Grants Office in Atlanta at (404) 347-0240. Thank you for your attention and cooperation in this matter.

Sincerely,

*Bill Wright*

Bill Wright  
 Local Grants Administrator

cc: Mr. Rob McCall; Mr. Greg Morris; Hon. Butch Parrish; Hon. Billy Hickman; Jeremy Barwick

	FY2018	Hospital	Net Remaining	Metter	Pulaski	County
June	\$ 103,621.99	\$ 20,724.40	\$ 82,897.59	\$ 33,159.04	\$ 3,315.90	\$ 46,422.65
<b>Totals</b>	<b>\$ 103,621.99</b>	<b>\$ 20,724.40</b>	<b>\$ 82,897.59</b>	<b>\$ 33,159.04</b>	<b>\$ 3,315.90</b>	<b>\$ 46,422.65</b>

	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
<b>Totals</b>	<b>\$ 1,324,879.52</b>	<b>\$ 264,975.90</b>	<b>\$ 1,059,903.62</b>	<b>\$ 423,961.45</b>	<b>\$ 42,396.14</b>	<b>\$ 593,546.02</b>

Rounding Error \$50,419.66

\$ 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
<b>Totals</b>	<b>\$ 1,364,207.20</b>	<b>\$ 272,841.44</b>	<b>\$ 1,091,365.76</b>	<b>\$ 436,546.30</b>	<b>\$ 43,654.63</b>	<b>\$ 611,164.83</b>

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	\$ 129,010.92	\$ 25,802.18	\$ 103,208.74	\$ 41,283.49	\$ 4,128.35	\$ 57,796.89
November	\$ 118,740.77	\$ 23,748.15	\$ 94,992.62	\$ 37,997.05	\$ 3,799.70	\$ 53,195.86
Dec Prorata	\$ 195.61	\$ 39.12	\$ 156.49	\$ 62.60	\$ 6.26	\$ 87.63
December	\$ 121,766.55	\$ 24,353.31	\$ 97,413.24	\$ 38,965.30	\$ 3,896.53	\$ 54,551.41
January	\$ 136,602.56	\$ 27,320.51	\$ 109,282.05	\$ 43,712.82	\$ 4,371.28	\$ 61,197.95
February	\$ 119,113.35	\$ 23,822.67	\$ 95,290.68	\$ 38,116.27	\$ 3,811.63	\$ 53,362.78
March	\$ 115,059.61	\$ 23,011.92	\$ 92,047.69	\$ 36,819.08	\$ 3,681.91	\$ 51,546.71
April	\$ 144,544.87	\$ 28,908.97	\$ 115,635.90	\$ 46,254.36	\$ 4,625.44	\$ 64,756.10
May	\$ 138,512.60	\$ 27,702.52	\$ 110,810.08	\$ 44,324.03	\$ 4,432.40	\$ 62,053.64
June Prorata	\$ 173.26	\$ 34.65	\$ 138.61	\$ 55.44	\$ 5.54	\$ 77.62
June	\$ 142,428.95	\$ 28,485.79	\$ 113,943.16	\$ 45,577.26	\$ 4,557.73	\$ 63,808.17
<b>Totals</b>	<b>\$ 1,528,144.00</b>	<b>\$ 305,628.80</b>	<b>\$ 1,222,515.20</b>	<b>\$ 489,006.08</b>	<b>\$ 48,900.61</b>	<b>\$ 684,608.51</b>

114.61%

Exhibit E



phone + internet + technology + security

Offices in Metter & Swainsboro \* PO Box 678 \* Metter, Georgia 30439  
(800) 247-1266 \* sales@pinelandtelco.com \* Fax (912) 685-3539

**VOIP Services Application**

Name: Board of Commissioners of Candler Co. Current Account Number: 00028245-3  
Service/e911 Address: 1075 E Hiawatha St. Ste A Metter, Ga 30439

**Hosted Seat(s)**

- Primer \_\_\_ @ \$9.99 each/mo
- Preferred 17 @ \$14.99 each/mo
- Precision \_\_\_ @ \$24.99 each/mo \*includes International Calling
- Premium \_\_\_ @ \$17.99 each/mo
- Professional \_\_\_ @ \$29.99 each/mo \*includes International Calling

**Phones & Accessories**

	<b>Lease Pricing</b>	<b>Sales Pricing</b>
Polycom VVX 250 PS	___ @ \$6.99 each/mo	___ @ \$129.99 each
Polycom VVX 250 POE	___ @ \$5.99 each/mo	___ @ \$121.99 each
Polycom VVX 350 PS	___ @ \$8.99 each/mo	___ @ \$171.99 each
Polycom VVX 350 POE	___ @ \$7.99 each/mo	___ @ \$165.99 each
Polycom VVX 450 PS	<u>17</u> @ \$9.99 each/mo	___ @ \$198.99 each
Polycom VVX 450 POE	___ @ \$8.99 each/mo	___ @ \$191.99 each
Polycom Soundstation IP5000PS Conference Phone	___ @ \$32.99 each/mo	___ @ \$643.99 each/mo
Polycom Soundstation IP6000PS Conference Phone	___ @ \$8.99 each/mo	___ @ \$191.99 each/mo
Panasonic KX-TGP600/ KX-TPA60 Cordless Phone Bundle	___ @ \$9.99 each/mo	___ @ \$204.99 each/mo
Plantronics Wireless Headset	___ @ \$10.70 each/mo	___ @ \$335.00 each/mo

Will you need:  New Number(s) Assigned  Current Number(s) Ported

**Indicate how you wish to have your published numbers appear in the directory**

Business Name: N/A

Address: N/A

Type of Business (for yellow page heading): N/A

**If porting, list numbers to be ported and publishing status:**

Non-Published

Non-Published

**Local Number Portability Authorization**

I (we) authorize Pineland Telephone Cooperative, Inc. or Pineland Communications, Inc. to act as my telecommunications representative/agent when dealing with \_\_\_\_\_, my current telephone provider. Pineland representatives have authorization to obtain information and/or copies of all my local phone service and applicable networks services, and to order and manage all negotiations for the installation of local telecommunications services to Pineland from \_\_\_\_\_, my current telephone provider, for the numbers listed above to be ported. This authorization shall remain in effect until canceled in writing by an authorized agent.

**Lease Agreements**

Our lease is 36 months, during which the system and phones will be warranted. After the 36 months you will have the option to a maintenance agreement of half of the monthly lease price. This will cover the system and phones for as long as you wish to continue maintenance agreement. Our sale quote has a one year warranty that will start the day of installation.

**Additional Service Details:**

- VIP Preferred seats take place of existing talk lines
- Fax lines stay as is (912 685 4823 BOC, 912 685 2189 VR, & 912 685 3995 MC)
- Disconnect 685 5666 & 685 6614
- 4 Additional Virtual Numbers (\$14.97/month) & 1 Additional Auto Attendant (\$9.99)



Installation and Deposit Fees (if required)

**Membership:** 0.00  
**Installation:** 0.00  
**Deposit:** 0.00  
**Total Due:** 0.00

**Customer Printed Name:** Bryan Aasheim  
**Customer Signature:** *[Signature]*  
**Date:** 7/7/21

**Service Representative Signature:**  
**Date Received:**

Exhibit D



SERVICE AGREEMENT

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

Quote Number : QUOTE-1213966  
Contract Number: USC00036632  
Contract Modifier: R02-MAR-20 20:02:28

Date: 03/02/2020

Company Name: CANDLER, COUNTY OF  
 Attn: Justin Wells  
 Billing Address: 1015 E HIAWATHA ST  
 City, State, Zip: METTER, GA, 30439  
 Customer Contact: Justin Wells  
 Phone:

Required P.O. :  
 Customer # : 1036882638  
 Bill to Tag # :  
 Contract Start Date : 01-Jul-2021  
 Contract End Date : 30-Jun-2022  
 Anniversary Day : Jun 30th  
 Payment Cycle : ANNUALLY  
 PO # :

Qty	Service Name	Service Description	Extended Amt
	SVC01SVC0336A	NETWORK PREVENTIVE MAINT-LEVEL 2	\$3,201.56
	SVC01SVC1103C	ASTRO NETWORK MONITORING	\$3,253.96
	SVC01SVC1410C	ONSITE INFRASTRUCTURE RESPONSE-STANDARD	\$17,720.75
	SVC01SVC1104C	ASTRO TECHNICAL SUPPORT	\$1,125.07
	SVC01SVC1101C	ASTRO INFRASTRUCTURE REPAIR W/ADV REPL	\$5,193.67
	SVC01SVC1102C	ASTRO DISPATCH SERVICE	\$575.56
		Subtotal - Recurring Services	\$2,589.21
		Subtotal - One-Time Event Services	\$0.00
		Total	\$2,589.21
			\$31,070.56
			\$0.00
			\$31,070.56
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA			

SPECIAL INSTRUCTIONS:

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

  
 AUTHORIZED CUSTOMER SIGNATURE

Administrator  
 TITLE

7/7/21  
 DATE

Bryan Arsheim  
 CUSTOMER (PRINT NAME)



# SERVICE AGREEMENT

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

Quote Number : QUOTE-1213966  
Contract Number: USC000036632  
Contract Modifier: R02-MAR-20 20:02:28

<i>Geoffrey Thames</i>	CSM	6-28-2021
MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE
Geoffrey Thames	478-361-2323	
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE	

Company Name : CANDLER, COUNTY OF  
Contract Number : USC000036632  
Contract Modifier : R02-MAR-20 20:02:28  
Contract Start Date : 01-Jul-2021  
Contract End Date : 30-Jun-2022



# SERVICE AGREEMENT

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

Quote Number : QUOTE-1213966  
Contract Number: USC000036632  
Contract Modifier: R02-MAR-20 20:02:28

## Service Terms and Conditions

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

### Section 1. APPLICABILITY

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

### Section 2. DEFINITIONS AND INTERPRETATION

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

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

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

### Section 3. ACCEPTANCE

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

### Section 4. SCOPE OF SERVICES

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

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

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

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

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

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

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

### Section 5. EXCLUDED SERVICES

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

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





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

## SERVICE AGREEMENT

Quote Number : QUOTE-1213966  
Contract Number: USC000036632  
Contract Modifier: R02-MAR-20 20:02:28

### Section 6. TIME AND PLACE OF SERVICE

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

### Section 7. CUSTOMER CONTACT

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

### Section 8. INVOICING AND PAYMENT

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

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

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

### Section 9. WARRANTY

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

### Section 10. DEFAULT/TERMINATION

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

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

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

### Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.



# SERVICE AGREEMENT

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

Quote Number : QUOTE-1213966  
Contract Number: USC000036632  
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ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

### Section 12. EXCLUSIVE TERMS AND CONDITIONS

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

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

### Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

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

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

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

### Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

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

### Section 15. COVENANT NOT TO EMPLOY

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

### Section 16. MATERIALS, TOOLS AND EQUIPMENT

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

### Section 17. GENERAL TERMS

- 17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.
- 17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.
- 17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.



**MOTOROLA SOLUTIONS**

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

## SERVICE AGREEMENT

Quote Number : QUOTE-1213966  
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17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

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

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

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

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

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

Revised June 16, 2018

# QUOTE



For (service address)  
 Candler Co BOC (BOC Building)  
 1075 E Hiawatha St.  
 Metter, Ga 30439

(billing address)  
 1075 E Hiawatha St. Ste A  
 Metter, Ga 30439

Quote Date  
 6/21/2021

Quote Expiration  
 7/21/2021

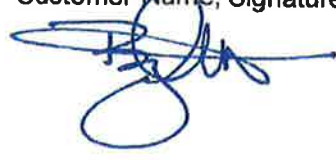
Product	Qty	MRC	NRC
VIP Preferred Seats	17	\$254.83	
Additional Virtual Number	3	\$14.97	
Additional Auto Attendant	1	\$9.99	
VVX450 Polycom Phone	17	\$169.83/lease	

Total Monthly Recurring  
 \$454.61  
 Total Non-recurring  
 \$0.00

**Notes**

- VIP Preferred Seats take place of existing talk lines
- Fax lines stay as is (685-4823 BOC, 685-2189 VR, & 685-3995 MC)
- Disconnect 685 5666 (?) & 685 6614 (4H fax)

Customer Name, Signature, & Date

 7/7/21

**Pineland**  
 Phone · Internet · Technology · Security  
 PO Box 678 \* Metter, Georgia 30439  
[www.pineland.net](http://www.pineland.net) \* (800) 247-1266

**Board of Commissioners of Candler County**  
**Regular Meeting**  
**July 19, 2021**  
**5:00 p.m.**

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, July 19, 2021, 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. County Administrator Bryan Aasheim attended the meeting. Clerk Kellie Lank scribed. County Attorney Kendall Gross was unable to attend this meeting. The Metter Advertiser was notified of the meeting. Guests attending this meeting included: Ronald Jones, Jamie Anderson, Mike Newman, Susannah Lanier and Candler County Sheriff John Miles. This meeting was offered via teleconference to the public.

**Call to Order**

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

**Invocation and Pledge of Allegiance**

Rev. Mike Newman delivered the invocation and Chairman Thrift led the *Pledge of Allegiance*.

**Amendment to the Agenda**

Commissioner Robinson made a motion to approve the agenda with the addition of the item 4. A. Commissioner Thomas provided a second. The motion carried 5-0.

- 4.a. UGA Ag Extension – Consideration of a request from UGA Ag Extension to increase their FY2022 Budget \$2,000 for the purpose of adding a part-time 4-H Candler County AmeriCorps State Member position.**

**Citizens Wishing to Address the Board**

Ronald Jones – Requested the time of the monthly meetings be changed to 5:30 or 6:00 to allow the working citizens a chance to attend the meetings.

Jamie Anderson – Thanked the County Sheriff's Office for assisting with funeral processions. Mr. Anderson would like the Board to consider allowing the funeral homes to install emergency lights on the funeral lead cars. This would allow the funeral to operate through counties that do not have escort assistance. Sheriff Miles confirmed that the only color lights that State of Georgia do not allowed are amber, blue and red without a permit. Mr. Aasheim will confirm with Mr. Gross that there is no action required by the Commissioners have to take to allow clear and purple without a permit.

**UGA Ag Extension –Consideration of a request from UGA Ag Extension to increase their FY2022 Budget by \$2,000 for the purpose of adding a part-time 4-H Candler County AmeriCorps State Member position.**

Susannah Lanier, Candler County 4-H Director, AmeriCorps Service Program offered a part-time position to Candler County where the member can serve 900 hours September through August 31, 2022.

There is a \$2,000 annual fee for the member to serve. Ms. Lanier invited the Commissioners to the UGA Meet & Greet on July 30, 2021 for a drop-in lunch from 11:00 a.m. until 2:00 p.m. Ms. Lanier also mentioned that UGA granted Marnie Dekle an early retirement effective May 1, 2021.

Vice-Chairman Jones made a motion to approve the \$2,000 budget amendment to the UGA Ag Extension's FY2022 budget to allow for the Ameri-Corp Service Member. Commissioner Thomas provided a second. The motion carried 5-0.

### **Old Business**

There was no Old Business to discuss during this meeting.

### **New Business**

#### **Consideration of selection of South Portal Hwy resurfacing for the 2022 LMIG project**

Commissioner Thomas made a motion to select of South Portal Hwy resurfacing for the 2022 LMIG project. Vice-Chairman Jones provided a second. The motion carried 5-0.

#### **Consideration of a request to place 45mph warning signs approaching the Excelsior Church Road 4-way stop**

Vice-Chairman Jones made a motion to place four 45mph warning signs at the Excelsior Church Road 4-way stop for the approaching and exiting sides on the North and East sides of the 4-way stop. Commissioner Robinson provided a second. The motion carried 5-0.

#### **Consideration of an attachment to the TIA discretionary fund budget for the Lillian St paving project in conjunction with the City of Metter from \$9,625 estimate approved on May 3, 2021, to the low bid amount of \$13,825.50**

Vice-Chairman Jones made a motion to approve the Lillian St. paving project in conjunction with the City of Metter from \$9,625 estimate approved on May 3, 2021, to the low bid amount of \$13,825.50. Commissioner Thomas provided a second. The motion carried 5-0.

#### **Consideration of a proposed RFP for HVAC maintenance services**

Commissioner Hendrix made a motion to approve the proposed RFP for HVAC maintenance services. Chairman Thrift provided a second. The motion carried 5-0.

### **Report from the Chairman**

Chairman Thrift reported the Georgia Forestry Commission has declared that there is no permit required for small yard debris fires as long as the attended fire is 25-feet from structures and wooded areas.

### **Report from the Administrator**

Mr. Aasheim reported on the following topics:

- Required participation at the Comprehensive Plan July 27<sup>th</sup> 11:00 a.m.
- Legislative meetings are going on now.
- 2015 Mack Dump Truck repair bill was \$18,000.00
- County Tax Assessor, Marian Grier gave notice that she intends to retire after the digest is approved.

### **Report from the County Attorney**

Mr. Gross was not present for this meeting.

**Reports from the Commissioners**

Commissioner Thomas 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 reported a tree down in the right of way past the caution light west of the 4-way stop.

Commissioner Hendrix representing Commissioner District 4 had nothing to report.

**Executive Session**

No executive session was requested at this meeting.

**Adjournment**

Commissioner Thomas moved to adjourn the meeting at 6:19 p.m. Vice-Chairman Jones provided a second to the motion. The motion carried 5-0.



Maranda K. Lank, Clerk

Attest



Chairman, Glyn Thrift