

AGENDA
REGULAR MEETING
5:00 P.M.
August 15, 2022

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.*
5. Application for Commission approval, permit or variance –
 - a. Dennis Jones, Radio Jones, LLC – Request for a variance to section 4.3 SETBACKS AND SEPARATION of the Candler County Telecommunications and Towers Ordinance
6. Financial Report –
7. Approval of Minutes – August 1, 2022 1st Regular Meeting Minutes
8. Old Business
9. New Business
 - a. Consideration of a proposal from Metter Fire Chief, Jason Douglas, for the Candler County Board of Commissioners to enter into a cooperative equipment agreement with the Georgia Forestry Commission to obtain equipment to be used as a Metter Fire Tanker Truck; and, a request for appropriations for funding for equipment and materials to outfit the truck if awarded under the agreement
 - b. Consideration of adoption of the M&O millage rate for 2022 of 12.294 mills in the incorporated and unincorporated areas of Candler County; 1.0 mills countywide for retirement of the debt of the Candler County Hospital Authority; Adoption of a Resolution to levy Ad Valorem taxes for 2022; and, authorization to execute the required documents for submission of the digest
 - c. Consideration of the date of a called meeting to adopt a resolution to ratify the Candler County School Board 2022 millage rate and authorize the Chairman to sign the required documents to submit the to the State of Georgia Department of Revenue
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
August 15, 2022
5:00 p.m.

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, August 15, 2022, 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 Clerk Kellie Lank were in attendance.

Guests attending this meeting included Ag Extension/4H Office, Susannah Lanier and Ashley Childs; Voter Registrar Board members, Gary Howard and John Garity; Bubba Bird, Candler County Forestry Chief Ranger; Jason Douglas, Metter Fire Chief and Mr. Dennis Jones. The Metter Advertiser was notified of the meeting. Jerri Goodman attended.

Call to Order

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

Invocation and Pledge of Allegiance

Commissioner Thomas delivered the invocation and Chairman Thrift led the *Pledge of Allegiance*.

Approval of the Agenda

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

Citizens wishing to address the Commission

Susannah Lanier introduced the new Family Consumer Science Agent, Ashley Childs, to the Commissioners. Ashley approached the Board and spoke of her experience and the programs she will oversee, which will be Serve Safe Certifications and Action Pact Senior Center Program activities as well as working with the school systems within Candler County.

Application for Commission approval, permit or variance –

Dennis Jones, Radio Jones, LLC – Request for a variance to section 4.3 SETBACKS AND SEPARATION of the Candler County Telecommunications and Towers Ordinance

Mr. Jones delivered engineering studies from the tower companies as well as a fall letter from the engineer explaining the falling design of the broadcast tower to collapse rather than to fall forward. Mr. Jones requested a variance to section 4.3 SETBACKS AND SEPARATION of the Candler County Telecommunications and Towers Ordinance. After a lengthy discussion, Mr. Jones requested the Board revisit and consider revising the Ordinance to define the difference between a free-standing Cell Tower and a guidewire Broadcast Tower.

Chairman Thrift made a motion to table this item until there is a clear definition in a free-standing tower and a guidewire tower. Commissioner Robinson provided a second. The motion carried 5-0.

Financial Report

All accounts are balanced as of July 31, 2022– (Exhibit A)

- The General Fund operating account closed the month with \$3,403,085.29. The total for the General Fund Contingency account was \$239,508.80. The total general Fund balance being \$3,642,594.09.
- The American Rescue Plan Act (ARPA) Fund balance at month-end was \$1,434,735.48.
- The Health Insurance Fund 601 continues to be in a good position with a balance of \$388,562.50.
- The 2018 SPLOST Distribution collected for July \$166,628.20.
- Expenditures are low as we are one month into FY2023, apart from Administration considering half of this department's budget is the Property and Liability insurance.
- Revenues are low as the bulk of revenues are collected after the tax bills are received mid-year.

Approval of the Minutes - August 1, 2022, 1st Regular Meeting Minutes

Vice-Chairman Jones made a motion to approve the minutes as presented. Commissioner Thomas provided a second. The motion carried 5-0.

Old Business

Mr. Aasheim reported there is no old business to address in this meeting.

New Business

Consideration of a proposal from Metter Fire Chief, Jason Douglas, for the Candler County Board of Commissioners to enter into a cooperative equipment agreement with the Georgia Forestry Commission to obtain equipment to be used as a Metter Fire Tanker Truck; and, a request for appropriations for funding for equipment and materials to outfit the truck if awarded under the agreement

Jason Douglas and Bubba Bird approached the Board to request support in replacing the tanker truck. Currently, the 1984 tanker truck is beyond repair. The truck to be purchased would be replaced via the Federal Excess Property program for firefighting for \$100. Then being the truck would be used for helping fight forest fires, it would qualify to the rural fire defense program. Which would entitle the GA Forestry Commission to provide the labor and skills to build and construct the body and tank. It is estimated the cost would be around \$70,000 for the pump, tanks, valves, body, and labor to complete the project. Vice-Chairman Jones requested information on the ownership of this truck. Chief Douglas stated this truck would be titled to the County, insured by the County, and belong to the County should the joint fire partnership dissolve.

Commissioner Hendrix made a motion to enter into a cooperative equipment agreement with the Georgia Forestry Commission to obtain equipment to be used as a Metter Fire Tanker Truck, and to appropriate funding prior to purchase. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit B)

Chairman Thrift and Chief Bird discussed delivering the annual Forestry Report at the September meeting.

Consideration of adoption of the M&O millage rate for 2022 of 12.294 mills in the incorporated and unincorporated areas of Candler County; 1.0 mills countywide for retirement of the debt of the Candler County Hospital Authority; Adoption of a Resolution to levy Ad Valorem taxes for 2022; and, authorization to execute the required documents for submission of the digest

Commissioner Hendrix made a motion to adopt the M&O millage rate for 2022 of 12.294 mills in the incorporated and unincorporated areas of Candler County; 1.0 mills countywide for retirement of the debt of the Candler County Hospital Authority; Adoption of a Resolution to levy Ad Valorem taxes for 2022; and, authorization to execute the required documents for submission of the digest. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit C)

Consideration of the date of a called meeting to adopt a resolution to ratify the Candler County School Board 2022 millage rate and authorize the Chairman to sign the required documents to submit the to the State of Georgia Department of Revenue

Vice-Chairman Jones made a motion to set the date of a called meeting to adopt a resolution to ratify the Candler County School Board 2022 millage rate and authorize the Chairman to sign the required documents to submit the to the State of Georgia Department of Revenue on Friday, August 19, 2022, at 9:00 a.m. Commissioner Robinson provided a second. The motion carried 5-0.

Report from Chairman

Chairman Thrift had nothing to report.

Report from County Administrator

Aasheim commented on the following:

- A citizen requested to use the gym at the Recreation Department for a for-profit consignment sale for four to five weeks. The consensus of the Board was to continue not renting the gym.
- Notification from GDOT that there are two bridges in the County on the bridge replacement list. The first is at Ollifftown Road and Fifteen Mile Creek. The second is at Fortner Road by Bevricks Char House and Grille. Programming expected closer to 2025. Discussed possible detouring routes.
- Mr. Aasheim requested executive session for personnel.

Report from the County Attorney

Mr. Gross did not attend this meeting.

Reports from Commissioners

District 1, Gregory Thomas – Thanked the Board and Mr. Aasheim for repairs planned for Salem Church Road.

District 2, Vice-Chairman Jones – Request Mr. Lanier clean out the culvert pipes at the intersection of Dutch Ford and Turner Roads before it is filled with sand. Requested information from the Engineer about the dip at the pond on Excelsior Church Road.

District 3, David Robinson – Commissioner Robinson had nothing to report.

District 4, Blake Hendrix – Commissioner Hendrix had nothing to report.

Executive Session –

Commissioner Thomas moved to exit into Executive Session to discuss personnel at 6:15 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

Commissioner Thomas moved to exit Executive Session and reconvene the regular meeting at 6:49 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.

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

Adjournment

Commissioner Thomas moved to adjourn the meeting at 6:49 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

Brad Jones
Vice-Chairman

Bryan Aasheim
County Administrator

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 August 15, 2022

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

3.
The executive session was called to order at 6:15 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 15th day of August 2022.

Sworn to and subscribed before me
This 15th day of August 2022.

Maranda K. Lankford
Notary Public



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

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

Exhibit A

Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
100-11-1110	GENERAL FUND QNB	\$3,403,085.29	\$3,403,085.29	\$0.00	
100-11-1113	GENERAL FUND CONTINGENCY	\$239,508.80	\$239,508.80	\$0.00	
100-11-1308	QNB CD (GF)-72770	\$0.00	\$0.00	\$0.00	
	Total	\$3,642,594.09			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$1,815,454.85	\$1,815,454.85	\$0.00	
100-11-1309	QNB LFILL CLO CD-72769	\$0.00	\$0.00	\$0.00	
	Total	\$1,815,454.85			
100-11-1135	JUVENILE COURT FUND QNB	\$2,404.71	\$2,404.71	\$0.00	
100-11-1136	PUBLIC BUILDING FUND-CLOSED	\$0.00	\$0.00	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$180,323.73	\$180,323.73	\$0.00	
100-11-1167	HOSPITAL LOC	\$418,305.43	\$418,305.43	\$0.00	
	HOSPITAL LOAN *9022		Payment made August 9 2022 Balance		\$844,486.52
100-11-1170	AMERICAN RESCUE PLAN ACT	\$0.00	\$0.00	\$0.00	
	Fund 100 Totals	\$7,493,818.29			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$48,308.04	\$48,308.04	\$0.00	
	Fund 212 Totals	\$48,308.04			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$347,993.86	\$347,993.86	\$0.00	
215-11-1303	CD E911_QNB-72653	\$0.00	\$0.00	\$0.00	
	Fund 215 Totals	\$347,993.86			
ARPA FUND					
230-11-1170	AMERICAN RESCUE PLAN ACT	\$1,434,735.48	\$1,434,735.48	\$0.00	
	Fund 230 Totals	\$1,434,735.48			
LMIG FUND					
250-11-1110	LMIG	\$566,127.80	\$566,127.80	\$0.00	
	Fund 250 Totals	\$566,127.80			
SSD FUND					
270-11-1110	Special Services District	\$906,565.04	\$906,565.04	\$0.00	
	Fund 270 Totals	\$906,565.04			
INMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$118,895.58	\$118,895.58	\$0.00	
	Fund 285 Totals	\$118,895.58			
2011 SPLOST					
320-11-1140	2011 SPLOST QNB	\$0.00	\$0.00	\$0.00	
	Fund 320 Totals	\$0.00			
2018 SPLOST					
321-11-1141	2018 SPLOST QNB	\$929,041.94	\$929,041.94	\$0.00	
321-11-1142	2018 SPLOST Hospital 20%	\$32,795.73	\$32,795.73	\$0.00	
	Fund 320 Totals	\$961,837.67			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,258,713.51	\$1,258,713.51	\$0.00	
	Fund 335 Totals	\$1,258,713.51			
HEALTH INS/PARETO .					
601-11-1112	HEALTH INSURANCE/RESERVE	\$300,048.65	\$300,048.65	\$0.00	
601-11-1110	HEALTH INSURANCE/PARETO	\$88,513.85	\$88,513.85	\$0.00	
	Fund 601 Totals	\$388,562.50			
	Report Totals	\$13,525,557.77			

Board of Commis of Candler County

Statement of Revenue and Expenditures

Revenue Account Range: 100-00-0000 to 100-99-9999
 Expend Account Range: 100-0000-00-0000 to 100-9999-99-9999
 Print Zero YTD Activity: No

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

Year To Date As Of: 07/31/22
 Current Period: 07/01/22 to 07/01/22
 Prior Year: 07/01/21 to 07/01/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	\$0.00	\$3,200,000.00	\$0.00	\$0.00	\$0.00	-\$3,200,000.00	0%
100-31-1120	TIMBER TAX	\$0.00	\$55,000.00	\$0.00	\$1,867.33	\$0.00	-\$53,132.67	3%
100-31-1190	HOSPITAL LEVY	\$0.00	\$280,000.00	\$0.00	\$1,077.27	\$0.00	-\$278,922.73	0%
100-31-1200	REAL PROP-PRIOR YEAR	\$0.00	\$250,000.00	\$0.00	\$7,972.56	\$0.00	-\$242,027.44	3%
100-31-1314	ALTERNATIVE AD VAL T	\$0.00	\$9,500.00	\$0.00	\$0.00	\$0.00	-\$9,500.00	0%
100-31-1315	TAVT	\$0.00	\$550,000.00	\$0.00	\$51,763.90	\$0.00	-\$498,236.10	9%
100-31-1320	MOBILE HOME	\$0.00	\$35,000.00	\$0.00	\$486.69	\$0.00	-\$34,513.31	1%
100-31-1350	RAILROAD EQUIPMENT	\$0.00	\$3,800.00	\$0.00	\$0.00	\$0.00	-\$3,800.00	0%
100-31-1500	PROPERTY NOT ON DIGE	\$0.00	\$190,000.00	\$0.00	\$0.00	\$0.00	-\$190,000.00	0%
100-31-1600	REAL ESTATE TRANSFER	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00	-\$55,000.00	0%
100-31-3100	LOST	\$0.00	\$900,000.00	\$0.00	\$81,647.58	\$0.00	-\$818,352.42	9%
100-31-6300	FINANCIAL INSTITUTIO	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	-\$25,000.00	0%
100-31-9110	PEN & INT-REAL	\$0.00	\$120,000.00	\$0.00	\$4,725.01	\$0.00	-\$115,274.99	4%
100-31-9500	PEN & INT-FIFA	\$0.00	\$4,800.00	\$0.00	\$95.00	\$0.00	-\$4,705.00	2%
100-32-1240	HUNTING CAMP LIC/PER	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	-\$1,700.00	0%
100-32-2211	LAND TRANSFER FEE	\$0.00	\$2,000.00	\$0.00	\$175.00	\$0.00	-\$1,825.00	9%
100-32-2240	MOBILE HOME PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-32-2250	ELECTRICAL PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-33-1152	GEMA EMA PARTNERSHIP	\$0.00	\$7,328.00	\$0.00	\$0.00	\$0.00	-\$7,328.00	0%
100-33-4211	FAMILY CONNECTIONS GRANT	\$0.00	\$52,500.00	\$0.00	\$0.00	\$0.00	-\$52,500.00	0%
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	-\$25,000.00	0%
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEMEN	\$0.00	\$65,000.00	\$0.00	\$5,416.67	\$0.00	-\$59,583.33	8%
100-34-1120	STATE COURT - COMMUNITY SERVICE	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	-\$4,000.00	0%
100-34-1190	STATE COURT - JOF	\$0.00	\$3,500.00	\$0.00	\$200.00	\$0.00	-\$3,300.00	6%
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	-\$45,000.00	0%
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	\$0.00	\$35,000.00	\$0.00	\$2,982.77	\$0.00	-\$32,017.23	9%

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
100-34-1941	METTER TAX COLLECTIO	\$0.00	\$4,500.00	\$0.00	\$450.00	\$0.00	-\$4,050.00	10%
100-34-2100	LAW ENFORCEMENT FEES	\$0.00	\$23,000.00	\$0.00	\$1,914.00	\$0.00	-\$21,086.00	8%
100-34-2201	SCHOOL RESOURCE OFFICER	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	-\$40,000.00	0%
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITES	\$0.00	\$4,000.00	\$0.00	\$373.28	\$0.00	-\$3,626.72	9%
100-34-2600	EMS TRIP SERVICE FEES	\$159.82	\$510,000.00	\$1,852.00	\$56,571.01	\$0.00	-\$453,428.99	11%
100-34-2601	EMS ANNUAL FEES	\$0.00	\$525,000.00	\$0.00	\$3,895.66	\$0.00	-\$521,104.34	1%
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	\$0.00	\$0.00	\$0.00	\$380.86	\$0.00	\$380.86	0%
100-34-2900	HOSPITAL DEBT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$36.49	\$0.00	\$36.49	0%
100-34-4131	RECYLED MATERIALS	\$0.00	\$2,000.00	\$0.00	\$175.80	\$0.00	-\$1,824.20	9%
100-34-4150	TIPPING LANDFILL FEES	\$0.00	\$85,000.00	\$0.00	\$3,607.00	\$0.00	-\$81,393.00	4%
100-34-4151	RESIDENTIAL LDFL USE	\$0.00	\$505,000.00	\$0.00	\$3,858.32	\$0.00	-\$501,141.68	1%
100-34-4152	RECYCLE CTR FEES	\$0.00	\$2,000.00	\$0.00	\$79.00	\$0.00	-\$1,921.00	4%
100-34-4153	INERT LANDFILL FEES	\$0.00	\$20,000.00	\$0.00	\$2,001.46	\$0.00	-\$17,998.54	10%
100-34-7202	JACK STRICKLAND RENT	\$0.00	\$2,500.00	\$0.00	\$250.00	\$0.00	-\$2,250.00	10%
100-34-7205	REC DEPT REGISTRATIO	\$0.00	\$30,000.00	\$0.00	\$810.00	\$0.00	-\$29,190.00	3%
100-34-7206	REC DEPT CONCESSIONS	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	-\$8,500.00	0%
100-34-7207	REC DEPT SPONSORS	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	-\$7,500.00	0%
100-34-7208	FIELD RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
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	\$0.00	\$20,000.00	\$0.00	\$580.00	\$0.00	-\$19,420.00	3%
100-35-1120	STATE COURT FINES	\$0.00	\$450,000.00	\$0.00	\$30,477.29	\$0.00	-\$419,522.71	7%
100-35-1130	MAGISTRATE COURT	\$0.00	\$30,000.00	\$0.00	\$2,485.00	\$0.00	-\$27,515.00	8%
100-35-1150	PROBATE COURT	\$0.00	\$25,000.00	\$0.00	\$4,070.55	\$0.00	-\$20,929.45	16%
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	\$0.00	\$50,000.00	\$0.00	\$2,827.46	\$0.00	-\$47,172.54	6%
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	\$0.00	\$27,500.00	\$0.00	\$3,136.18	\$0.00	-\$24,363.82	11%
100-35-1408	JUVE COURT ADD ON FEE	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	-\$700.00	0%
100-35-1901	PUBLIC DEFENDER FEES	\$0.00	\$1,000.00	\$0.00	\$176.50	\$0.00	-\$823.50	18%
100-36-1001	JTEREST INCOME	\$0.00	\$15,000.00	\$0.00	\$1,003.94	\$0.00	-\$1,000.00	7%

Board of Commis of Candler County

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
100-36-1003	INTEREST INCOME - GENERAL FUND CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-37-1001	PRIVATE DONATIONS	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0%
100-37-1120	HEALTH GRANT ACCG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-38-9001	MISC SALE OF PIPE	\$0.00	\$15,000.00	\$0.00	\$1,967.00	\$0.00	-\$13,033.00	13%
100-38-9003	MISC TAX COMM FICA	\$0.00	\$6,100.00	\$0.00	\$0.00	\$0.00	-\$6,100.00	0%
100-38-9005	MISCELLANEOUS	\$0.00	\$20,000.00	\$0.00	\$8,019.23	\$0.00	-\$11,980.77	40%
100-38-9006	INSURANCE PROCEEDS	\$0.00	\$17,500.00	\$0.00	\$0.00	\$0.00	-\$17,500.00	0%
100-38-9011	PUBLIC DEFENDER- SURPLUS REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
100-38-9013	SUPERIOR COURT CLERK REIMBURSEMENT C	\$0.00	\$11,828.00	\$0.00	\$1,545.17	\$0.00	-\$10,282.83	13%
100-39-1001	IF TRANSFER - ARPA FOR PUBLIC SAFETY	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	-\$150,000.00	0%
100-39-1002	IF TRANSFER - SSD FOR CODE ENFORCEMENT	\$0.00	\$11,065.08	\$0.00	\$0.00	\$0.00	-\$11,065.08	0%
100-39-1800	FUND BALANCE USE	\$0.00	\$135,898.18	\$0.00	\$0.00	\$0.00	-\$135,898.18	0%
	GENERAL FUND Revenue Total	\$159.82	\$8,696,219.26	\$1,852.00	\$297,912.53	\$0.00	-\$8,398,306.73	3%

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
100-1100	LEGISLATIVE	\$0.00	\$66,950.58	\$0.00	\$3,905.48	\$0.00	\$63,045.10	6%
100-1300	EXECUTIVE	\$981.82	\$232,298.82	\$0.00	\$18,043.03	\$0.00	\$214,255.79	8%
100-1400	ELECTIONS & VOTER REGISTRATION	\$490.91	\$120,505.16	\$0.00	\$5,590.50	\$0.00	\$114,914.66	5%
100-1510	ADMINISTRATION	\$1,472.72	\$330,903.97	\$0.00	\$12,137.69	\$0.00	\$318,766.28	4%
100-1514	BOARD OF EQUALIZATION:	\$0.00	\$5,287.34	\$0.00	\$165.56	\$0.00	\$5,121.78	3%
100-1535	INFORMATION TECHNOLOGY:	\$0.00	\$141,500.00	\$0.00	\$6,564.23	\$0.00	\$134,935.77	5%
100-1545	TAX COMMISSIONER	\$1,963.63	\$296,711.99	\$0.00	\$19,308.71	\$0.00	\$277,403.28	7%
100-1550	TAX ASSESSOR	\$981.82	\$292,043.29	\$0.00	\$16,997.83	\$0.00	\$275,045.46	6%
100-1565	PUBLIC BUILDINGS	\$0.00	\$240,668.00	\$0.00	\$6,257.00	\$0.00	\$234,411.00	3%
100-2150	SUPERIOR COURT	\$0.00	\$220,482.70	\$0.00	\$22,555.04	\$0.00	\$197,927.66	10%
100-2180	CLERK OF COURT	\$1,472.72	\$324,460.25	\$0.00	\$22,800.27	\$0.00	\$301,659.98	7%
100-2300	STATE COURT	\$0.00	\$132,647.50	\$0.00	\$10,465.23	\$0.00	\$122,182.27	8%
100-2400	MAGISTRATE COURT	\$490.91	\$35,186.21	\$0.00	\$4,271.19	\$0.00	\$30,915.02	12%
100-2450	PROBATE COURT	\$981.82	\$160,341.09	\$0.00	\$12,888.74	\$0.00	\$147,452.35	8%

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
100-3326	DETENTION CENTER	\$4,418.17	\$834,033.82	\$0.00	\$47,050.35	\$0.00	\$786,983.47	6%
100-3600	EMERGENCY MEDICAL SERVICES	\$4,909.08	\$1,220,803.28	\$0.00	\$82,883.15	\$0.00	\$1,137,920.13	7%
100-3700	CORONER	\$0.00	\$32,050.33	\$0.00	\$134.61	\$0.00	\$31,915.72	0%
100-3920	EMERGENCY MANAGEMENT ASSOCIATION	\$0.00	\$18,590.47	\$0.00	\$10,109.37	\$0.00	\$8,481.10	54%
100-4200	ROADS & BRIDGES	\$6,381.80	\$1,204,082.37	\$0.00	\$73,384.49	\$0.00	\$1,130,697.88	6%
100-4530	SOLID WASTE DISPOSAL	\$1,472.72	\$470,249.24	\$0.00	\$22,324.10	\$0.00	\$447,925.14	5%
100-5550	FAMILY CONNECTIONS:	\$0.00	\$52,500.00	\$0.00	\$4,316.66	\$0.00	\$48,183.34	8%
100-7130	AGRICULTURAL RESOURCES	\$0.00	\$86,808.00	\$0.00	\$3,092.09	\$0.00	\$83,715.91	4%
100-7450	CODE ENFORCEMENT	\$0.00	\$11,065.08	\$0.00	\$897.08	\$0.00	\$10,168.00	8%
100-7460	RECREATION DEPARTMENT	\$1,472.72	\$269,644.56	\$0.00	\$15,535.95	\$0.00	\$254,108.61	6%
100-8000	DEBT SERVICES:	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0%
100-9000	OTHER DEPARTMENTS	\$35,076.30	\$295,836.00	\$0.00	\$9,419.33	\$0.00	\$286,416.67	3%
	GENERAL FUND Expend Total	\$72,385.30	\$8,684,391.27	\$0.00	\$543,726.68	\$0.00	\$8,140,664.59	6%

	Prior	Current	YTD
Revenue:	\$159.82	\$1,852.00	\$297,912.53
Expended:	\$72,385.30	\$0.00	\$543,726.68
Net Income:	-\$72,225.48	\$1,852.00	-\$245,814.15

Grand Totals

	Prior	Current	YTD
Revenue:	\$159.82	\$1,852.00	\$297,912.53
Expended:	\$72,385.30	\$0.00	\$543,726.68
Net Income:	-\$72,225.48	\$1,852.00	-\$245,814.15

Revenue Account Range: 230-00-0000 to 230-99-9999
 Expend Account Range: 230-0000-00-0000 to 230-9999-99-9999
 Print Zero YTD Activity: No

Year To Date As Of: 07/31/22
 Current Period: 07/01/22 to 07/01/22
 Prior Year: 07/01/21 to 07/01/21

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
230-36-1001	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$62.33	\$0.00	\$62.33	0%
AMERICAN RESCUE PLAN (ARP) ACT FUND Revenue Total								
		\$0.00	\$0.00	\$0.00	\$62.33	\$0.00	\$62.33	0%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
230-1510-00-0000	ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-1510-51-1100	REGULAR EMPLOYEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-1565-00-0000	PUBLIC BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-1565-54-2201	PUBLIC BUILDING - 25 DANIEL RENOVATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-1565-54-2202	PUBLIC BUILDINGS - COURTHOUSE HVAC	\$0.00	\$64,500.00	\$0.00	\$64,500.00	\$0.00	\$0.00	100%
230-2180-00-0000	CLERK OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-2180-52-1200	CLERK OF COURT_INDEXING OF DEED RECOF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3300-00-0000	SHERIFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3300-54-2200	SHERIFF - VEHICLES - NEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-00-0000	EMERGENCY MEDICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-53-1600	EMS - LUCAS DEVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-53-1601	EMS - POWERPROXT & POWERLOAD SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-53-1602	EMS - STRYKER STAIR CHAIR (4)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-53-1603	EMS - ZOLL ZVENT (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-53-1604	EMS - Stryker LifePak (2) Cardiac Mon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-53-1605	EMS - UV Decontamination System (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-53-1606	EMS - FY22 HRSA ARP RURAL EMS GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-54-2200	EMS - TYPE 1 AMBULANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-3600-54-2201	EMS - 2022 FORD F150 SUPER VIN#2939	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-4200-00-0000	ROADS & BRIDGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-4200-53-1106	ROADS - FINDLEY & HARDIMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
230-4200-54-2202	ROADS-NEW HOLLAND T5120DC_S#02143	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%

Expend Account Description Prior Yr Expd Budgeted Curr Expd YTD Expd Cancel Balance % Expd

230 AMERICAN RESCUE PLAN (ARP) ACT FUND

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$0.00	\$0.00	\$62.33
Expended:	\$0.00	\$0.00	\$64,500.00
Net Income:	\$0.00	\$0.00	-\$64,437.67

Grand Totals

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$0.00	\$0.00	\$62.33
Expended:	\$0.00	\$0.00	\$64,500.00
Net Income:	\$0.00	\$0.00	-\$64,437.67

Statement of Revenue and Expenditures

Revenue Account Range: 250-00-0000 to 250-99-9999
 Expend Account Range: 250-0000-00-0000 to 250-9999-99-9999
 Print Zero YTD Activity: No

Year To Date As Of: 07/31/22
 Current Period: 07/01/22 to 07/01/22
 Prior Year: 07/01/21 to 07/01/21

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
250-33-4252	DOT GRANT - LMIG (USE FOR FUTURE YEARS)	\$0.00	\$450,000.00	\$0.00	\$0.00	\$0.00	-\$450,000.00	0%
250-33-4258	DOT GRANT - 2021 LMIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
250-36-1001	LMIG INTEREST INCOME	\$0.00	\$1,000.00	\$0.00	\$96.15	\$0.00	-\$903.85	10%
	LMIG FUND Revenue Total	\$0.00	\$451,000.00	\$0.00	\$96.15	\$0.00	-\$450,903.85	0%

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
250-4200-00-0000	LMIG CONTROL ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
250-4200-54-1401	INFRASTRUCTURE 2022 LMIG	\$0.00	\$446,340.44	\$0.00	\$0.00	\$0.00	\$446,340.44	0%
250-4200-54-1402	INFRASTRUCTURE 2016 LMIG	\$0.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$450,000.00	0%
250-4200-54-1405	INFRASTRUCTURE 2019 LMIG SAP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
250-4200-54-1408	INFRASTRUCTURE 2021 LMIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
250-4200-54-1409	INFRASTRUCTURE 2021 LMIG SAP	\$0.00	\$0.00	\$0.00	\$62,806.50	\$0.00	-\$62,806.50	0%
	LMIG FUND Expend Total	\$0.00	\$896,340.44	\$0.00	\$62,806.50	\$0.00	\$833,533.94	7%

	Prior	Current	YTD
Revenue:	\$0.00	\$0.00	\$96.15
Expended:	\$0.00	\$0.00	\$62,806.50
Net Income:	\$0.00	\$0.00	-\$62,710.35

Grand Totals

	Prior	Current	YTD
Revenue:	\$0.00	\$0.00	\$96.15
Expended:	\$0.00	\$0.00	\$62,806.50
Net Income:	\$0.00	\$0.00	-\$62,710.35

Board of Commissioners of Candler County

Statement of Revenue and Expenditures

Revenue Account Range: 270-00-0000 to 270-99-9999
 Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999
 Print Zero YTD Activity: No

Year To Date As Of: 07/31/22
 Current Period: 07/01/22 to 07/01/22
 Prior Year: 07/01/21 to 07/01/21

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	-\$2,500.00	0%
270-31-1750	FRANCHISE TAX-TELEVI	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	-\$45,000.00	0%
270-31-4200	ALCOHOL BEVERAGE EXC	\$0.00	\$40,000.00	\$0.00	\$9,252.13	\$0.00	-\$30,747.87	23%
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	\$0.00	\$0.00	\$0.00	\$53.20	\$0.00	\$53.20	0%
270-31-6200	INSURANCE PREMIUM TAX	\$0.00	\$515,000.00	\$0.00	\$0.00	\$0.00	-\$515,000.00	0%
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	-\$15,000.00	0%
270-32-1200	GENERAL BUSINESS LICENSE	\$0.00	\$14,000.00	\$0.00	\$3,900.00	\$0.00	-\$10,100.00	28%
270-32-2231	CELL TOWER FEES	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0%
270-32-2240	MOBILE HOME PERMIT FEES	\$0.00	\$8,500.00	\$0.00	\$1,000.00	\$0.00	-\$7,500.00	12%
270-32-2250	ELECTRICAL PERMIT FEES	\$0.00	\$2,200.00	\$0.00	\$385.00	\$0.00	-\$1,815.00	18%
270-34-4110	REFUSE COLLECTION CHARGE	\$0.00	\$394,000.00	\$0.00	\$3,295.96	\$0.00	-\$390,704.04	1%
270-36-1001	INTEREST INCOME	\$0.00	\$1,500.00	\$0.00	\$158.21	\$0.00	-\$1,341.79	11%
	SPECIAL SERVICE DISTRICT FUND Revenue Total	\$0.00	\$1,037,700.00	\$0.00	\$18,794.50	\$0.00	-\$1,018,905.50	2%

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
270-1510-00-0000	ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
270-1510-52-3901	ALCOHOL LICENSE-GCIC FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
270-1510-57-9000	CONTINGENCIES	\$0.00	\$3,444.02	\$0.00	\$0.00	\$0.00	\$3,444.02	0%
270-4520-00-0000	COLLECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
270-4520-52-2110	GARBAGE COLLECTION	\$0.00	\$365,000.00	\$0.00	\$30,320.55	\$0.00	\$334,679.45	8%
270-7410-00-0000	ZONING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
270-7410-52-1201	ATTORNEY FEES	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0%
270-7410-52-2207	SERVICE CONTRACTS - HOGARC ZONING	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0%
270-7410-52-3300	ADVERTISING	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
270-7450-00-0000	CODE ENFORCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
270-7450-51-1	CODE ENFORCEMENT - REGULAR EMPLOYEE	\$0.00	10,000.08	\$0.00	\$0.00	\$0.00	\$10,000.08	0%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
270-7450-51-2700	CODE ENFORCEMENT-WORKERS COMPENSA	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0%
270-9000-00-0000	OTHER DEPARTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
270-9000-54-1031	FIRE CAPITAL STIPEND	\$0.00	\$36,620.00	\$0.00	\$0.00	\$0.00	\$36,620.00	0%
270-9000-57-1010	INDUSTRIAL AUTHORITY	\$0.00	\$121,797.00	\$0.00	\$10,149.75	\$0.00	\$111,647.25	8%
270-9000-57-1011	AIRPORT AUTHORITY	\$0.00	\$20,663.61	\$0.00	\$1,721.97	\$0.00	\$18,941.64	8%
270-9000-57-1012	AIRPORT AUTHORITY-SPECIAL APPROPRIATIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
270-9000-57-1030	FIRE PROTECTION METTER	\$0.00	\$330,861.37	\$0.00	\$27,571.78	\$0.00	\$303,289.59	8%
270-9000-57-1032	ANIMAL CONTROL - METTER	\$0.00	\$76,377.42	\$0.00	\$6,364.79	\$0.00	\$70,012.63	8%
270-9000-57-1060	LIBRARY	\$0.00	\$53,871.50	\$0.00	\$4,489.29	\$0.00	\$49,382.21	8%
	SPECIAL SERVICE DISTRICT FUND Expend Total	\$0.00	\$1,037,700.00	\$0.00	\$80,618.13	\$0.00	\$957,081.87	8%
270	SPECIAL SERVICE DISTRICT FUND							
	Revenue:	\$0.00	\$0.00	\$0.00	\$18,794.50			
	Expended:	\$0.00	\$0.00	\$0.00	\$80,618.13			
	Net Income:	\$0.00	\$0.00	\$0.00	-\$61,823.63			

Grand Totals

	Prior	Current	YTD
Revenue:	\$0.00	\$0.00	\$18,794.50
Expended:	\$0.00	\$0.00	\$80,618.13
Net Income:	\$0.00	\$0.00	-\$61,823.63

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: 07/31/22
 Current Period: 07/01/22 to 07/01/22
 Prior Year: 07/01/21 to 07/01/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	\$0.00	\$515,200.00	\$0.00	\$74,649.44	\$0.00	-\$440,550.56	14%
321-31-3209	2018 SPLOST (Hospital 20%)	\$0.00	\$230,000.00	\$0.00	\$33,325.64	\$0.00	-\$196,674.36	14%
321-31-3210	2018 SPLOST (Metter 40%)	\$0.00	\$368,000.00	\$0.00	\$53,321.02	\$0.00	-\$314,678.98	14%
321-31-3211	2018 SPLOST (Pulaski 4%)	\$0.00	\$36,800.00	\$0.00	\$5,332.10	\$0.00	-\$31,467.90	14%
321-31-3212	2018 SPLOST (INDUSTRIAL AUTHORITY)	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	-\$500,000.00	0%
321-36-1005	INTEREST INC 2018 SP	\$0.00	\$1,100.00	\$0.00	\$138.90	\$0.00	-\$961.10	13%
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	\$0.00	\$100.00	\$0.00	\$5.28	\$0.00	-\$94.72	5%
	2018 SPLOST FUND Revenue Total	\$0.00	\$1,651,200.00	\$0.00	\$166,772.38	\$0.00	-\$1,484,427.62	10%

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
321-1510-00-0000	2018 SPLOST_New	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-1535-54-2301	IT - MultiFunction Printers - Capital	\$0.00	\$42,005.91	\$0.00	\$0.00	\$0.00	\$42,005.91	0%
321-1535-54-2400	IT/DATA CENTER CAPITAL OUTLAYS	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%
321-1535-54-2401	IT - COURTHOUSE RENO IT UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-1550-54-2301	COUNTY GEN ADMIN - TAX ASSESSOR - FF&E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-1550-54-2400	TAX ASSESSOR - COMPUTERS(3)	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0%
321-1565-54-1002	PUBLIC BUILDINGS-COURTHOUSE RENOVATIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-1565-54-1003	COURTHOUSE VCT SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-1565-54-1004	PUBLIC BUILDINGS-25 DANIEL RENOVATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-2180-54-2501	COUNTY GEN ADMIN - COC - OFFICE EQUIPME	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	-\$2,000.00	0%
321-2450-54-2301	COUNTY GEN ADMIN - PROBATE - OFFICE FUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-2450-54-2400	PROBATE COURT - COMPUTER	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0%
321-2780-54-2401	COUNTY GEN ADMIN - COC - IT EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-3300-54-2101	Sheriff - HVAC - Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-3300-54-2200	SHERIFF - VEHICLES - NEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-3300-54-	SHERIFF - PUBLIC SAFETY RADIOS	\$0.00	176,200.26	\$0.00	\$0.00	\$0.00	\$176,200.26	0%

Board of Commis of Candler County

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
321-3300-54-2501	SHERIFF - EQUIPMENT	\$0.00	\$12,200.00	\$0.00	\$0.00	\$0.00	\$12,200.00	0%
321-3326-54-2401	DETENTION - KENDWOOD NEXTEDGE RADIO	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0%
321-3326-54-2503	DETENTION - PORTABLE DEFIBRILATORS	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0%
321-4200-54-2101	PUBLIC WORKS - HEAVY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-4200-54-2200	PUBLIC WORKS - 2020 MOTORGRADERS	\$0.00	\$108,065.00	\$0.00	\$0.00	\$0.00	\$108,065.00	0%
321-4200-54-2201	PUBLIC WORKS - VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-4530-54-2200	SOLID WASTE DIS - CAT D3N BULLDOZER	\$0.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00	0%
321-4530-54-2301	SOLID WASTE DIS - ROLL OFF CONTAINERS	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%
321-4963-57-1094	2018 SPLOST METTER 40%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-4963-57-1095	METTER - FIRE CAPITAL STIPEND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-4964-57-1094	2018 SPLOST PULASKI 4%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-4968-57-1094	2018 SPLOST (Hospital 20%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
321-7130-54-2501	COUNTY GEN ADMIN - 4H OFFICE EQUIPMENT	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0%
321-7460-54-1200	RECREATION DEPA CAPITAL - LIGHTING LWCF	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	0%
321-7460-54-1201	RECREATION DEPT - LASER GRADING FIELDS	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0%
321-7460-54-1202	RECREATION DEPT - ROLL UP DOORS	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0%
321-7460-54-1203	RECREATION DEPT - NETTING	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0%
321-7460-54-1204	RECREATION DEPT - ROOF REPAIRS	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	0%
	2018 SPLOST FUND Expend Total	\$0.00	\$703,371.17	\$0.00	\$2,000.00	\$0.00	\$701,371.17	0%

	Prior	Current	YTD
Revenue:	\$0.00	\$0.00	\$166,772.38
Expended:	\$0.00	\$0.00	\$2,000.00
Net Income:	\$0.00	\$0.00	\$164,772.38

2018 SPLOST FUND

321

Grand Totals

Statement of Revenue and Expenditures

Revenue Account Range: 335-00-0000 to 335-99-9999
 Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999
 Print Zero YTD Activity: No

Include Non-Anticipated: Yes
 Current Period: 07/01/22 to 07/01/22
 Year To Date As Of: 07/31/22
 Include Non-Budget: No
 Prior Year: 07/01/21 to 07/01/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	\$0.00	\$300,000.00	\$0.00	\$30,235.12	\$0.00	-\$269,764.88	10%
335-31-3205	GDOT	\$0.00	\$850,000.00	\$0.00	\$326,568.72	\$0.00	-\$523,431.28	38%
335-36-1004	INTEREST INC TIA SPL	\$0.00	\$1,700.00	\$0.00	\$186.75	\$0.00	-\$1,513.25	11%
TIA SPLOST FUND Revenue Total		\$0.00	\$1,151,700.00	\$0.00	\$356,990.59	\$0.00	-\$794,709.41	31%

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
335-4200-52-3300	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-00-0000	2012 TIA SPLOST:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-52-1204	ENGINEERING	\$0.00	\$50,000.00	\$0.00	\$244,438.99	\$0.00	-\$194,438.99	489%
335-4968-54-1001	LAND ACQUISITION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-54-1400	MISC TIA DISCRETIONARY-ROADS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-54-1401	CANOOCHEE PIPE REPAIR	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00	\$800,000.00	0%
335-4968-54-1403	2020 LMIG 10% MATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-54-1404	2019 LMIG SAP 10% MATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-54-1406	2021 LMIG 10% MATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-54-1407	2021 LMIG SAP 10% MATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
335-4968-54-1408	2022 LMIG 10% MATCH	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	0%
335-4968-54-1409	2023 LMIG 10% MATCH	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	0%
TIA SPLOST FUND Expend Total		\$0.00	\$1,010,000.00	\$0.00	\$244,438.99	\$0.00	\$765,561.01	24%

	Prior	Current	YTD
Revenue:	\$0.00	\$0.00	\$356,990.59
Expended:	\$0.00	\$0.00	\$244,438.99
Net Income:	\$0.00	\$0.00	\$112,551.60

TIA SPLOST FUND

Board of Commis of Candler County

Statement of Revenue and Expenditures

Revenue Account Range: 601-00-0000 to 601-99-9999
 Expend Account Range: 601-0000-00-0000 to 601-9999-99-9999
 Print Zero YTD Activity: No

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

Year To Date As Of: 07/31/22
 Current Period: 07/01/22 to 07/01/22
 Prior Year: 07/01/21 to 07/01/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM G	\$37,309.00	\$1,444,367.00	\$0.00	\$116,937.84	\$0.00	-\$1,327,429.16	8%
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	\$0.00	\$0.00	\$14,902.03	\$14,902.03	\$0.00	\$14,902.03	0%
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$3.66	\$0.00	\$3.66	0%
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$26.16	\$0.00	\$26.16	0%
601-38-9001	STOP LOSS REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$33,663.56	\$0.00	\$33,663.56	0%
INTERNAL HEALTH INSURANCE FUND Revenue Total		\$37,309.00	\$1,444,367.00	\$14,902.03	\$165,533.25	\$0.00	-\$1,278,833.75	11%

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
601-1510-00-0000	HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
601-1510-55-2100	ADMINISTRATIVE FEES	\$0.00	\$89,040.00	\$0.00	\$6,716.00	\$0.00	\$82,324.00	8%
601-1510-55-2101	CAPITAL CONTRIBUTIONS TO CAPTIVE	\$0.00	\$41,113.00	\$0.00	\$0.00	\$0.00	\$41,113.00	0%
601-1510-55-2200	PAID CLAIMS	\$0.00	\$903,080.00	\$21,664.97	\$111,271.63	\$0.00	\$791,808.37	12%
601-1510-55-2201	STOP LOSS PREMIUMS	\$0.00	\$411,134.00	\$0.00	\$30,812.87	\$0.00	\$380,321.13	7%
INTERNAL HEALTH INSURANCE FUND Expend Total		\$0.00	\$1,444,367.00	\$21,664.97	\$148,800.50	\$0.00	\$1,295,566.50	10%

601 INTERNAL HEALTH INSURANCE FUND

	Prior	Current	YTD
Revenue:	\$37,309.00	\$14,902.03	\$165,533.25
Expended:	\$0.00	\$21,664.97	\$148,800.50
Net Income:	\$37,309.00	-\$6,762.94	\$16,732.75

Grand Totals

	Prior	Current	YTD
Revenue:	\$37,309.00	\$14,902.03	\$165,533.25
Expended:	\$0.00	\$21,664.97	\$148,800.50



QUEENSBOROUGH NATIONAL BANK & TRUST CO
 PO BOX 467
 LOUISVILLE, GA 30434

RECEIVED
 AUG 05 2022
 Candler Co.

RATE CHANGE NOTICE

ACCOUNT INFORMATION

DATE 07/28/2022
 ACCOUNT NUMBER 0000001132429022
 BUSINESS LOAN



00000740 FBKWAY00000729221519 JOB07099 01 000000000 1
 CANDLER COUNTY HOSPITAL AUTHORITY
 C/O-CANDLER COUNTY COMMISSIONER CHAIRMAN
 1075 E HIAWATHA STREET
 METTER GA 30439

Dear Customer,

THIS NOTICE IS TO ADVISE YOU THAT THE INTEREST RATE ON YOUR LOAN ACCOUNT HAS BEEN CHANGED AS SHOWN BELOW. PLEASE ADJUST YOUR RECORDS ACCORDINGLY.

ACCOUNT STATUS	
Loan Balance	\$875,604.36
Escrow Balance	\$0.00
Loan Date	12/17/2014
Maturity Date	01/05/2025
LOAN RATE CHANGE	
Effective Date	07/28/2022
New Interest Rate	6.00000%
Previous Effective Date	06/16/2022
Previous Interest Rate	5.25000%



	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
		\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 1,528,144.00	\$ 305,628.80	\$ 1,222,515.20	\$ 489,006.08	\$ 48,900.61	\$ 684,608.51

114.61%

	FY2022	Hospital	Net Remaining	Metter	Pulaski	County
July	\$ 141,422.24	\$ 28,284.45	\$ 113,137.79	\$ 45,255.12	\$ 4,525.51	\$ 63,357.16
August	\$ 207,833.47	\$ 41,566.69	\$ 166,266.78	\$ 66,506.71	\$ 6,650.67	\$ 93,109.39
September	\$ 129,388.96	\$ 25,877.79	\$ 103,511.17	\$ 41,404.47	\$ 4,140.45	\$ 57,966.25
October	\$ 133,750.99	\$ 26,750.20	\$ 107,000.79	\$ 42,800.32	\$ 4,280.03	\$ 59,920.44
November	\$ 135,194.22	\$ 27,038.84	\$ 108,155.38	\$ 43,262.15	\$ 4,326.22	\$ 60,567.01
December ProRata	\$ 111.27	\$ 22.25	\$ 89.02	\$ 35.61	\$ 3.56	\$ 49.85
December	\$ 142,255.88	\$ 28,451.18	\$ 113,804.70	\$ 45,521.88	\$ 4,552.19	\$ 63,730.63
January	\$ 147,155.05	\$ 29,431.01	\$ 117,724.04	\$ 47,089.62	\$ 4,708.96	\$ 65,925.46
February	\$ 129,112.59	\$ 25,822.52	\$ 103,290.07	\$ 41,316.03	\$ 4,131.60	\$ 57,842.44
March	\$ 142,466.84	\$ 28,493.37	\$ 113,973.47	\$ 45,589.39	\$ 4,558.94	\$ 63,825.14
April	\$ 151,530.96	\$ 30,306.19	\$ 121,224.77	\$ 48,489.91	\$ 4,848.99	\$ 67,885.87
May	\$ 148,953.10	\$ 29,790.62	\$ 119,162.48	\$ 47,664.99	\$ 4,766.50	\$ 66,730.99
June Prorata	\$ 337.09	\$ 67.42	\$ 269.67	\$ 107.87	\$ 10.79	\$ 151.02
June	\$ 159,064.99	\$ 31,813.00	\$ 127,251.99	\$ 50,900.80	\$ 5,090.08	\$ 71,261.12
		\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 1,768,577.65	\$ 353,715.53	\$ 1,414,862.12	\$ 565,944.85	\$ 56,594.48	\$ 792,322.79

132.64%

	FY2023	Industrial Authority	Hospital	Net Remaining	Metter	Pulaski
July	\$ 166,628.20		\$ 33,325.64	\$ 133,302.56	\$ 53,321.02	\$ 5,332.10
August	\$ -	\$ 140,000.00	\$ -	\$ -	\$ -	\$ -
September	\$ -	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -
October	\$ -	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -
November	\$ 30,000.00	\$ 100,000.00	\$ 6,000.00	\$ 24,000.00	\$ 9,600.00	\$ 950.00
December ProRata	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December	\$ 140,000.00	\$ -	\$ 28,000.00	\$ 112,000.00	\$ 44,800.00	\$ 4,480.00
January	\$ 140,000.00		\$ 28,000.00	\$ 112,000.00	\$ 44,800.00	\$ 4,480.00
February	\$ 140,000.00		\$ 28,000.00	\$ 112,000.00	\$ 44,800.00	\$ 4,480.00
March	\$ 140,000.00		\$ 28,000.00	\$ 112,000.00	\$ 44,800.00	\$ 4,480.00
April	\$ 140,000.00		\$ 28,000.00	\$ 112,000.00	\$ 44,800.00	\$ 4,480.00
May	\$ 140,000.00		\$ 28,000.00	\$ 112,000.00	\$ 44,800.00	\$ 4,480.00
June	\$ 140,000.00		\$ 28,000.00	\$ 112,000.00	\$ 44,800.00	\$ 4,480.00
			\$ -	\$ -	\$ -	\$ -
Totals	\$ 1,176,628.20	\$ 500,000.00	\$ 235,325.64	\$ 941,302.56	\$ 376,521.02	\$ 37,652.10

Exhibit B

FIREFIGHTER PROPERTY PROGRAM (FFP)
COOPERATIVE EQUIPMENT AGREEMENT AND PROCEDURES
GEORGIA FORESTRY COMMISSION
FIRE/EMERGENCY SERVICES ENTITY
STATE OF GEORGIA

COUNTY OF Candler
THIS AGREEMENT made and entered into this 15th day of August, 2022, by and between the Georgia Forestry Commission, an Agency of the State of Georgia, hereinafter referred to as the COMMISSION, and the Board of Commissioners of Candler County, hereinafter referred to as COOPERATOR.

WHEREAS, it is of vital importance to the State of Georgia to protect its forest land resources; and

WHEREAS, the COMMISSION is charged by Georgia Code, O.C.G.A. Section §12-6-5 and O.C.G.A. §12-6-89 to prevent, detect, and suppress wildfires on all State and private lands and provide emergency response operations in the event of a Governor’s declared state of emergency; and

WHEREAS, the COOPERATOR is actively engaged in emergency response operations and the prevention and suppression of all fires in, and adjacent to, suburban areas; and

WHEREAS, the COOPERATOR can more adequately carry out this function if appropriate equipment is available: NOW THEREFORE, for and in consideration of the mutual benefits to each party hereinafter appearing below, both parties agree as follows:

The COMMISSION agrees:

- (1) To actively search for and make available certain Demil 'A' and 'Q6' DoD-FFP property according to the terms set forth in this agreement.
- (2) To provide DOD Firefighter Property (FFP) to the COOPERATOR for the **exclusive** purpose of fire suppression, fire prevention, emergency services, disaster relief, and related emergency medical service efforts of the COOPERATOR as outlined by 10 U.S.C. §2576b.
- (3) Perform physical inventory of demilitarization equipment required by FFP and reconcile to property accounting records as requested by the Forest Service Property Management Officer.

The COOPERATOR Agrees:

- (1) To obtain, at acquisition of said equipment, and continue in effect, for the duration of this agreement, liability insurance in the amount required by State law to cover the operation of said equipment. The COOPERATOR agrees to provide documentation of proof of liability insurance to the COMMISSION.
- (2) To pay to the COMMISSION all applicable administrative fees, transportation fees and travel reimbursement cost accrued by the COMMISSION for said property/equipment within 30 days of receipt of the invoice from the COMMISSION. Administrative fees will be \$100 per transaction for non-titled property and \$200 per transaction for titled property. Round trip mileage will be charged based on the COMMISSION’s set fees for delivery vehicle use. Travel reimbursement rates will be as per COMMISSION and State of Georgia travel policies.
- (3) That equipment acquired under this agreement is for the **exclusive** use for fire protection and other emergency response for which the COOPERATOR has jurisdictional authority.

- (4) To complete Form T-22B (Vehicle VIN Verification), provided by the COMMISSION, and mail the original to the Georgia Forestry Commission, 5645 Riggins Mill Road, Dry Branch, GA 31020, ATTENTION: FFP Management within 10 business days.
- (5) To accept the responsibility of obtaining and bear the entire cost of vehicle liability insurance, maintenance, repair, and operation of this equipment while in COOPERATOR'S possession, and relieves the COMMISSION of all responsibility or liability in matters related to this equipment. COOPERATOR will be responsible for worker's compensation for any personal injury while using, repairing, or operating said equipment, and for any and all claims related to said equipment and/or its use.
- (6) To convert said equipment into a viable fire/emergency unit or usable apparatus, to meet requirements as provided by the COMMISSION and to paint equipment to ensure there are no military colors or markings on the equipment and place said equipment in operating condition within 180 days from the date of receipt of equipment. Equipment must be made available for an in-service inspection by the COMMISSION representative prior to putting it into service. If the COOPERATOR has made substantial progress toward placing the property in-service, the COMMISSION may extend this time frame an additional 30 days upon written request and approval from the COOPERATOR. Requests must be in writing and submitted to the state FFP manager 30 days prior to deadline.
- (7) COOPERATOR will provide shelter adequate to protect equipment from vandalism and adverse weather.
- (8) To ensure add-on water tanks, pumps, hose reels, etc. will not cause the vehicle in this agreement to exceed the maximum recommended G.V.W. or Georgia DOT requirements. (This information and other technical equipment guidance is available at the Roscommon Equipment Center's website - www.roscommonequipmentcenter.com)
- (9) If equipment acquired through this agreement is not placed in operational condition within 180 days from the date of receipt, or after an approved 30 days' extension, this agreement will become null and void, and the return of said equipment will be coordinated by the COMMISSION according to the USDA Forest Service Firefighter Property Standard Operating Procedures and at the COOPERATOR'S expense.
- (10) In the event the COMMISSION has to recover the equipment, the equipment must be returned to the COMMISSION with all original parts and accessories installed to their original location as when first delivered to the COOPERATOR. Any detachable improvements or mounted accessories made to the equipment by the COOPERATOR may be removed prior to recovery by the COMMISSION. The COOPERATOR will accept responsibility and bear the cost of the original parts and accessories which are not returned to the COMMISSION. The cost for the missing items will be based on fees established by the Department of Defense.
- (11) To keep equipment operational for the intended purpose for a minimum of ONE (1) YEAR after the in-service date. The sale, gifting, change in intended use or disposal within ONE (1) YEAR following the in-service date is not allowed. Accordingly, such property should be maintained and ultimately disposed of in accordance with provisions in State and local law that govern public property. Sales, gifting or disposal of property after the one-year mark in a manner inconsistent with State or local law may constitute grounds to deny future participation in the FFP program.
- (12) To make equipment available for a compliance inspection by the COMMISSION representative ONE (1) YEAR after the in-service date.
- (13) If equipment acquired through this agreement becomes inoperable and beyond repair or uneconomical to operate prior to being placed in service, a certified mechanic must inspect equipment to verify that it is inoperable and beyond repair or uneconomical to operate and a written report of the condition must be given to the COMMISSION. The return of said equipment will be coordinated by the COMMISSION according to the USDA Forest Service Firefighting Property Standard Operating Procedures at the COOPERATOR'S expense. If any improvements, add-ons, mounted accessories, etc....that are detachable and made to the equipment by the COOPERATOR may be removed prior to returning to the COMMISSION.

(14) To provide access to and the right to examine all records, books, or documents relating to DOD firefighter property transferred to the COOPERATOR under 10 U.S.C. 2576b to the US Forest Service, the Department of Defense, the Office of the Inspector General, and the Comptroller General of the United States or their authorized representatives.

(15) That the proceeds from the sale of any FFP vehicle and/or other FFP equipment MUST BE EARMARKED FOR FIRE/EMERGENCY SERVICES and be used to support those functions.

(16) To comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or natural origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination, under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. To comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d) prohibiting discrimination where discriminatory practices will result in unequal treatment of persons who are or should be benefiting from the activity.

(17) The COOPERATOR certifies that a drug-free workplace will be provided for COOPERATOR's employees and that it will secure from any sub-contractors hired to work in a drug free workplace the following written certification: "As part of the subcontracting agreement with (COOPERATOR's name) certifies to the Sub-Grantee that a drug-free workplace will be provided to sub-contractor's employees during the performance of this contract pursuant to paragraph 7 of subsection B of O.C.G.A. code section 50-24-3.

(18) The COOPERATOR hereby certifies that it has complied with the Immigration Reform and Compliance Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, O.C.G.A. 13-10-90 et seq., by registering at <https://www.vis-dhs.com/EmployerRegistration> and verifying information for all new employees and executing any affidavits by Ga. Comp. R. & Regs. R. 300-10-1-.01 et, Seq.

(19) The COOPERATOR certifies, to the best of their knowledge and belief, that equipment acquired under this agreement was not acquired because of the COOPERATORS actions to influence or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employees of Congress, or an employee of a Member of Congress. COOPERATOR further agrees that it will not expend funds from the proceeds of the sale of equipment acquired under this agreement to pay any person for Lobbying Activities. That if such action has occurred that the COOPERATOR will complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with instructions.

(20) The COOPERATOR hereby certifies that this Agreement does not and will not violate the provisions of the Official Code of Georgia Annotated Section 45-10-20 et, Seq relating to Conflicts of Interest.

(21) To respond to fires within the County or make said equipment, adequately manned, available for suppression of fires within the County whenever necessary.

(22) The COOPERATOR shall adhere to U.S. Export Control Regulations including the Export Administration Regulations (EAR) (15CFR Parts 730-774) and the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The COOPERATOR cannot transfer or sell the property to a non-U.S. Citizen or export outside of the U.S. Information on the EAR and ITAR can be found at: <https://www/bos/dpc/gpv/index.php> and <https://www.pmdtdc.state.gov/index.html>

It is Mutually Agreed That:

(1) The COMMISSION will transfer ownership of said equipment to the COOPERATOR. In the case of vehicles and other titled equipment, the Certificate of Title will transfer to the COOPERATOR under the terms of this agreement only after vehicles and/or other titled equipment have been in operational service for ONE (1) YEAR.

The COOPERATOR which puts Firefighter Program property into use will accept ownership of equipment. Titles will only be transferred to a Fire/Emergency Services entity that is publicly funded by state, county or local governments in the State of Georgia. Title must be in the entity's name and cannot have an individual's name on the title. The COOPERATOR is responsible for the cost of Title transfer fees.

(2) The COMMISSION will not be responsible for furnishing spare parts for the equipment and the COOPERATOR accepts equipment "as is" without any warranties of any kind, either expressed or implied.

(3) Owners of Firefighter Program property will cooperate with Federal and State parties to ensure compliance with Federal and State regulations, program and property management requirements. Additional Program requirements can be found by accessing the USDA Forest Service FFP SOP at www.fs.fed.gov/fire/partners/fepp .

(4) This Agreement shall be effective upon execution by the parties hereto and be renewed by both parties when there is a Fire Chief, EMA Director change, a change of State Forester or every five (5) years.

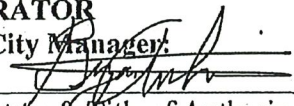
(5) COOPERATOR will operate within this program at the discretion of the COMMISSION. If these guidelines are not followed, COOPERATOR'S future privileges may be terminated from program until arrangements are implemented to comply with guidelines or for one year from violation date. Either party may terminate this agreement by providing written notice 30 days prior to termination date. If the terms of this agreement are not met, the agreement will be terminated within thirty (30) days of written notice. Any property that has been transferred as the result of this agreement will be returned at the expense of the COOPERATOR.

(6) This Agreement supersedes all prior Agreements related to the FFP program.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

COOPERATOR

County/City Manager:

By:  Date: August 15, 2022

Signature & Title of Authorized Representative

Bryan Aasheim, Candler County Administrator

Printed Name of Authorized Representative

912-685-2835

Telephone Number

Fire Chief/Emergency Management Agency (EMA) Director

By: _____ Date: _____

Signature & Title of Authorized Representative

Print Name of Authorized Representative

Telephone Number

GEORGIA FORESTRY COMMISSION

Chief Ranger:

By: _____ Date: _____

Signature & Title of Authorized Representative

Printed Name of Authorized Representative



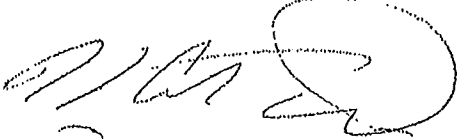
[Edit Master Order](#) | [Duplicate Order without updating prices](#) | [Duplicate Order WITH CURRENT prices](#) | [Exit](#)

Order ID	Issue No.	Form No.	Locator No.
1657	Class A Pumper		021-FID1
Chief Ranger	Order Date(Entered into system)	Request Date	Reference No.
Lonnie Calloway	03/10/2016	03/10/2016	Quote
Order Date	Inprogress Date	Invoice Date	Complete Date
Equipment Description: New		Project Type:	
Government Entity		Address	
City of Metter		506 Lewis St, P.O.Box, Metter 30439	
County: Candler Org No: 4203106021 - Candler-Evans			
Special Instructions: Darley Drop in module, Newton Quick dump with swivel, 5" Fireman's Friend Valve, Ladder rack passenger side, 3500 gal dump tank bracket driver side. Underside toolboxes to fit.			
Man Hours:			

[Add New Line Item](#) | [Add New Misc Line Item](#)

ID	Description	Qty	Unit Price	Extended Price	GFC No.	Serial No.
10315	Pump, Module Darley Drop in 1000gpm	1	\$36,000.00	\$36,000.00		
10316	Newton quick Dump with 90*swivel	1	\$948.00	\$948.00		
10319	Labor	120	\$25.00	\$3,000.00		
10320	Miscellaneous, Fittings, Wire and Bolts	1	\$3,000.00	\$3,000.00		
10322	1" Electric Booster Reel (Contract # 58-2)	1	\$1,140.00	\$1,140.00		
10323	1" Rubber Hose (Contract # 317-001)	1	\$319.00	\$319.00		
10324	Light, Bar 46" LED	1	\$830.00	\$830.00		
10325	Lights, Red/ Amber Rear	1	\$119.00	\$119.00		
10326	Off/On Battery Switch	1	\$50.00	\$50.00		
10328	Dump Tank Bracket (Contract #131-17)	1	\$200.00	\$200.00		
10329	Siren 100 w	1	\$131.25	\$131.25		
10330	siren speaker	1	\$144.75	\$144.75		
10331	Switch box fully enclosed prewired (lightbar) (Contract # 49-2)	1	\$77.40	\$77.40		
10332	Boxes, Under Bed 48" x 24" x 24" (Contract #131-4)	2	\$750.00	\$1,500.00		

10334	Tank 3000	1	\$8,000.00	\$8,000.00		
10335	5" Firemans Friend Valve	1	\$934.00	\$934.00		
10336	Paint, Chassis	1	\$1,700.00	\$1,700.00		
Total Order				\$58,093.40		
<p>Yellow cells for GFC and Serial Number means that the pair does not appear on the same record in the Intranet Inventory System, which is downloaded from PeopleSoft. Custodian is pulled from Inventory System</p>						




 Interim City Manager
 Metter, GA

Jason Douglas

From: Mark Millirons <mmillirons@GFC.STATE.GA.US>
Sent: Monday, August 29, 2016 9:44 AM
To: metterfirechief@pineland.net
Cc: Kenneth Keuper; Frank Sorrells
Subject: Revised work order for Metter

Georgia Forestry Commission - RFD Ordering System

Order ID	Issue No.	Form No.	Locator No.			
1681	Class A Pumper		021-FD1			
Chief Ranger	Order Date(Entered into system)	Request Date	Reference No.			
Lonnie Calloway	08/23/2016	03/10/2016	Quote			
Order Date	Inprogress Date	Invoice Date	Complete Date			
Equipment Description: Class A Pumper		Project Type: New				
Government Entity		Address				
City of Metter		506 Lewis St. P.O.Box, Metter 30439				
County: Candler Org No: 4203106021 - Candler-Evans						
Special Instructions: Revised--Darley Drop in module, Newton Quick dump with swivel, 5" Fireman's Friend Valve, Ladder rack passenger side, 3500 gal dump tank bracket driver side. Underside toolboxes to fit.						
Man Hours:						
ID	Description	Qty	Unit Price	Extended Price	GFC No.	Serial No.
10742	Newton quick Dump with 90*swivel	1	\$948.00	\$948.00		
10743	Labor	120	\$25.00	\$3,000.00		
10744	Miscellaneous, Fittings, Wire and Bolts	1	\$3,000.00	\$3,000.00		
10745	1" Electric Booster Reel (Contract # 58-2)	1	\$1,140.00	\$1,140.00		
10746	1" Rubber Hose (Contract # 317-001)	1	\$319.00	\$319.00		
10747	Light, Bar 46" LED	1	\$830.00	\$830.00		
10748	Lights, Red/ Amber Rear	1	\$119.00	\$119.00		
10749	Off/On Battery Switch	1	\$50.00	\$50.00		
10750	Dump Tank Bracket (Contract #131-17)	1	\$200.00	\$200.00		
10751	Siren 100 w	1	\$131.25	\$131.25		
10752	siren speaker	1	\$144.75	\$144.75		
10753	Switch box fully enclosed prewired (lightbar) (Contract # 49-2)	1	\$77.40	\$77.40		
10754	Boxes, Under Bed 48" x 24" x 24" (Contract #131-4)	2	\$750.00	\$1,500.00		
10755	Tank 3000	1	\$8,000.00	\$8,000.00		
10756	5"Firemans Friend Valve	1	\$934.00	\$934.00		
10757	Paint, Chassis	1	\$1,700.00	\$1,700.00		

10758	Pump, Darley PSM 1000	1	\$34,683.00	\$34,683.00		
10759	FMPT Ref. Misc.	1	\$6,500.00	\$6,500.00		
Total Order				\$63,276.40		
Signature			Signature			
Fire Chief's name (Print)	Jason Douglas		Approving Authority Representative's name (Print)	Glyn Thrift		
			Authority Authority Title	Chairman, Board of Commissioners of Candler County		
Mailing Address	P.O. Box 74 Metter GA 30439		Mailing Address	1075 East Hiawatha Street, Suite A Metter, GA 30439		
Phone	912 685-6832		Phone	912-685-2835		
Email	metterfirechief@pineknob.net		Email	gthrift@candlerco-ga.gov & baasheim@candlerco-ga.gov		

[Print this page](#)

MOCong, 8/31/16
 city manager
 city of Metter, GA

Bryan Aasheim

From: Jason Douglas <jdouglas@cityofmetterga.gov>
Sent: Thursday, August 4, 2022 11:15 AM
To: Bryan Aasheim
Subject: FW: Tanker 1

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Picture of completed truck

From: metterfirechief@pineland.net <metterfirechief@pineland.net>
Sent: Thursday, August 4, 2022 11:14 AM
To: Jason Douglas <jdouglas@cityofmetterga.gov>
Subject: Tanker 1







Sent from my iPhone

RESOLUTION TO LEVY AD VALOREM TAXES FOR 2022

WHEREAS, the Candler County Board of Commissioners is the authority charged with the responsibility to levy ad valorem taxes to carry out the governing authority’s purposes for the required Maintenance and operations of the County; and,

WHEREAS, the Candler County Board of Commissioners have adopted a budget for the current fiscal year requiring imposition of ad valorem taxes in a sufficient amount to provide the necessary maintenance and operational needs of the County; and,

WHEREAS, the Candler County Board of Commissioners did cause to be published the Current Tax Digest and Five-Year History of Levy as required by the O.C.G.A. § 48-5-32; and,

WHEREAS, the Candler County Board of Commissioners did advertise a tax increase for the incorporated and unincorporated tax districts and did hold the public hearings as required; and,

WHEREAS, the Net Countywide Digest totals \$305,821,061 in value for all categories of real and personal property; therefore,

The Candler County Board of Commissioners does hereby order to be levied against that digest value at Gross Millage Rate 14.997 in all tax districts; and,


Per the O.C.G.A. § 48.8-91 the County is required to calculate a countywide rollback based on the Local Option Sales Tax Proceeds of \$826,719.34 such rollback being equal to 2.703 Mills; and,

WHEREAS, the Insurance Premium Tax Proceeds of \$507,368.33 has been used in its entirety to fund services in the unincorporated area of the County pursuant to O.C.G.A. § 33-8-3; therefore,

The Candler County Board of Commissioners, in a regular meeting held on August 15, 2022, does hereby order to be levied against the Net Candler County Tax Digest of \$305,821,061 a Net Millage rate, after rollback, of 12.294 Mills in all tax districts for Maintenance and Operational purposes; and,

The Candler County Board of Commissioners does hereby order levied an additional net millage rate of one Mill in all districts against the Hospital Digest of \$305,821,061 for the purpose of the provision of retiring existing hospital debt and other purposes.

Adopted this 15th day of August, 2022.


Chairman, Glyn Thrift




County Clerk, Kellie Lank