

AGENDA
REGULAR MEETING
5:00 P.M.
July 10, 2023

1. Call to Order
2. Invocation and *Pledge of Allegiance*, Candler County 4H Junior Board member, Liza Ulmer
3. Approval of Agenda
4. Department Reports
 - a. Recreation – Mike Robins
 - 10U Baseball Class C State Champions
 - b. Metter Fire Department – Jason Douglas
 - c. EMS – Joseph Reynolds
 - d. Roads & Bridges – Jerry Lanier
 - e. Solid Waste – Robert Hendrix
5. Financial Report – June 2023
6. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
7. Application for Commission approval, permit or variance –
 - a. Gregg Todd, Parcel 021 023, to request a variance to the Moratorium on the use of tiny homes, RV Parks and Dumping Stations as enacted on January 25th, 2022 and extended on November 7th, 2022
8. Approval of Minutes – June 5, 2023 1st Regular Meeting and June 19, 2023 2nd Regular Meeting
9. Old Business
 - a. Consideration of a request from the City of Metter for a utility easement on the north and south sides of Airport Rd for the purpose of installing water and sewer infrastructure
10. New Business
 - a. Consideration of a request for authorization to send the Georgia Department of Community Health an ACH in the amount of \$4,962.65 as part of the FY23 Interim Ground Ambulance UPL program to receive a payment of \$15,764.44
 - b. Consideration of bids submitted for performance of work related to the 2023 LMIG and supplemental projects
 - c. Consideration of agreements with Motorola Solutions for annual maintenance costs (\$32,962.71) and for annual upgrades (\$17,907.60) for the county P25 radio system for FY24
 - d. Consideration of an amendment to the agreement between the Candler County Superior Court and JAG for probation services to update the service fee schedule change
 - e. Consideration of a resolution to adopt a proposed budget amendment #3 to the FY23 Candler County operating budget
 - f. Consideration of a request from the County Administrator to issue an RFP for an EMS Type 1 Ambulance proposed to be purchased with ARPA funding

- g. Consideration of a request from the County Administrator to purchase a 2023 Ford F150 4X4 from Metter Ford for service in the Roads Department at a total cost of \$42,079.04 and as appropriated in the FY24 budget
- h. Consideration of a request from the County Administrator for appropriation and authorization for payment to Studio8 Design for invoice 0002312 for Design Development costs of \$58,000 to be paid from the general fund, County Jail Fund

11. Report from Chairman

12. Report from County Administrator

13. Report from Attorney

14. Reports from Commissioners

15. Executive Session

16. Adjournment

Board of Commissioners of Candler County
Regular Meeting
July 10, 2023
5:00 p.m.

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, July 10, 2023, at 5:00 p.m., in the Commissioners' boardroom at 1075 East Hiawatha Street, Suite A, Metter, Georgia. Chairman Glyn Thrift presided with Vice-Chairman Brad Jones, Commissioners Gregory Thomas, David Robinson and Blake Hendrix in attendance. Also attending were County Administrator Bryan Aasheim, County Clerk Kellie Lank, and County Attorney Kendall Gross. The Metter Advertiser was notified of the meeting, but no representative attended this meeting.

Guests attending this meeting included: Candler County Public Works Superintendent, Jerry Lanier; Candler County Landfill Supervisor, Robert Hendrix; City of Metter Fire Chief, Jason Douglas; Candler County Sheriff Office, Captain Justin Wells; Candler County EMS Director, Joseph Reynolds; Metter-Candler County Recreation Department Director, Coach Mike Robins; Candler County Ag Extension Services receptionist, Kate Duggan attended with 4H Junior Board Member, Liza Ulmer; Greg and Shantena Todd.

Call to Order

Chairman Thrift called the meeting to order at 5:09 p.m.

Invocation and Pledge of Allegiance –

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

Approval of Agenda

Administrator Aasheim requested the agenda be approved with the following additions.

7. Application...

a.) **Gregg Todd, Parcel 021 023, to request a variance to the Moratorium on the use of tiny homes, RV Parks and Dumping Stations as enacted on January 25th, 2022 and extended on November 7th, 2022**

10. New Business...

e.) **Consideration of a resolution to adopt a proposed budget amendment #3 to the FY23 Candler County operating budget**

f.) **Consideration of a request from the County Administrator to issue an RFP for an EMS Type 1 Ambulance proposed to be purchased with ARPA funding**

g.) **Consideration of a request from the County Administrator to purchase a 2023 Ford F150 4X4 from Metter Ford for service in the Roads Department at a total cost of \$42,079.04 and as appropriated in the FY24 budget**

h.) **Consideration of a request from the County Administrator for appropriation and authorization for payment to Studio8 Design for invoice 0002312 for Design Development costs of \$58,000 to be paid from the general fund, County Jail Fund**

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

Department Reports-**Recreation – Mike Robins**

Coach Mike Robins introduced the 10 U Baseball Class C State Champions and spoke of the success all teams achieved in the All-Star Tournaments. Coach Robins presented the State Trophy to the team's Coach Ryan Hadden. Coach Hadden thanked Coach Robins and the Commissioners for their support. He then spoke of the dedication each team members contributed during the games leading up to the win.

Metter Fire Department – Jason Douglas

Chief Douglas presented the June 2023 report. (Exhibit A)

Solid Waste – Robert Hendrix

Candler County Landfill Supervisor, Robert Hendrix, approached the Commission to deliver the June 2023 report.

- Garbage truck collection issues
- The new Bulldozer should arrive the end of July

EMS – Joseph Reynolds

Director Reynolds presented the June 2023 transport and financial report (Exhibit B)

- Discussed patient transfer requests

Roads & Bridges – Jerry Lanier

Superintendent Lanier approached the Board to update them on current situations regarding the Roads Department.

- Thanked the Board for the newly purchased 2023 Ford F-150.
- Reported a request from the City of Metter about a pipe replacement on E. Hiawatha Street. The Commissioners directed Mr. Lanier to invoice the City of Metter for the cost of the pipe and then repair the pipe.
- Chairman Thrift stated there are residents on Elmer Street complaining.

Financial Report –**June 30, 2023 Financial Report**

Administrator Aasheim delivered the financial report. (Exhibit C)

- The General Operating account balance is \$2,793,899.46 with the General Contingency account at \$28,246.73. Synovus Securities \$2,305,352.51. Total General Fund balance is \$5,127,498.70.
- The Synovus Securities for the Landfill Closure is \$1,833,451.02. The Landfill Closure bank account balance is \$90,357.03, The total Landfill Closure accounts balance is \$1,923,808.05.
- ARPA balance is \$859,398.52. All ARPA funds are budgeted to be spent in FY2024.
- The Shared Services District account balance is \$1,119,220.89.
- 18SPLOST account balance for June 2023 is \$919, 974.88. A deposit of \$160,394.02 of SPLOST proceed distributions were received. Administrator Aasheim stated now that the 20% allocation of the total monthly proceeds to the Candler County Hospital and the IDA portion has ended, the distribution amounts to the entities will now increase for the entities until the 18SPLOST collection ends in May 2024.
- TSPLOST balance is \$1,657,530.80.
- The total for the Pareto Health Insurance accounts balances are \$981,222.37, with the Reserve account being at \$791,126.53 and the Claims account being at \$190,095.84.
- Revenues are currently running at 98% of the anticipated budget.
- Expenditures will continue to be taken in over the next 90 days before closing out FY2023.

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

There were no citizens present to address the Commissioners.

Application for Commission approval, permit or variance –

Greg Todd – Request for a Variance - 4555 Macwac Road Parcel# 021 023

Mr. Greg Todd approached the Commission to request they grant him a variance to the moratorium on the use of tiny homes, RV Parks and dumping stations as enacted January 22, 2022 and extended on November 7, 2022. Mr. Todd purchased the 11.6-acre property with a traditional construction residence located on it on August 4, 2022. Mr. Todd stated he applied for and received an electrical permit from the Tax Assessors office. The stated purpose of the May 15, 2023 electrical permit is for a pole barn. After an inspection of the property, it was determined that Mr. Todd had located several RVs/campers on the property. He was then notified that he was in violation of the moratorium on RV parks. After the Commission heard Mr. Todd's plea, Chairman Thrift requested the wishes of the Commissioners be stated. Commissioner Robinson made a motion to allow Mr. Todd to keep the three campers on his property. The motion died on the table for a lack of a second. Administrator Aasheim informed Mr. Todd he would be granted 30 days to bring his property into compliance by removing the existing campers from the property. Chairman Thrift stated he could keep one camper on his property.

Approval of Minutes – June 5, 2023 1st Regular Meeting and June 19, 2023 2nd Regular Meeting

Commissioner Thomas made a motion to approve the June 5, 2023 1st Regular Meeting minutes. Vice-Chairman Jones provided a second. The motion carried 5-0.

Commissioner Thomas made a motion to approve the June 19, 2023 2nd Regular Meeting minutes. Vice-Chairman Jones provided a second. The motion carried 4-0, with Commissioner Hendrix abstaining from the vote due to absence from this meeting.

Old Business

Consideration of a request from the City of Metter for a utility easement on the north and south sides of Airport Rd for the purpose of installing water and sewer infrastructure

Administrator Aasheim requested this item be removed from future meeting agendas until the City of Metter provide the requested information. Commissioner Robinson made a motion to remove the item *Consideration of a request from the City of Metter for a utility easement on the north and south sides of Airport Rd for the purpose of installing water and sewer infrastructure* from the agenda as requested by Administrator Aasheim. Vice-Chairman Jones provided a second. The motion carried 5-0.

New Business

Consideration of a request for authorization to send the Georgia Department of Community Health an ACH in the amount of \$4,962.65 as part of the FY23 Interim Ground Ambulance UPL program to receive a payment of \$15,764.44

Administrator Aasheim requested the Commissioners consider a request for authorization from the County Administrator to send the Georgia Department of Community Health an ACH in the amount of \$4,962.65 as part of the FY23 Interim Ground Ambulance UPL program to receive a payment of \$15,764.44.

Vice-Chairman Jones made a motion to authorize Administrator Aasheim to send the Georgia

Department of Community Health an ACH in the amount of \$4,962.65 as part of the FY23 Interim Ground Ambulance UPL program to receive a payment of \$15,764.44. Commissioner Thomas provided a second. The motion carried 5-0.

Consideration of bids submitted for performance of work related to the 2023 LMIG and supplemental projects

Administrator Aasheim presented the bid received for performance of work related to the 2023 LMIG Project and supplemental projects. Sikes Brothers, Inc. submitted the only bid for this project. After a lengthy discussion, the consensus of the Board was to table this item until the next meeting.

Chairman Thrift made a motion to table the consideration of bids for the performance of work related to the 2023 LMIG and supplemental project. Commissioner Thomas provided a second. The motion carried 5-0.

Consideration of agreements with Motorola Solutions for annual maintenance costs (\$32,962.71) and for annual upgrades (\$17,907.60) for the county P25 radio system for FY24

Administrator Aasheim presented the Motorola Solutions Annual Preventive Maintenance and Upgrades for the county P25 radio system for FY2024. The annual preventive maintenance portion of this agreement is \$32,962.71 and is included in the General Fund IT budget. The annual upgrade portion is \$17,907.60 and is included in the FY24 capital budget to be paid from 18SPLOST funds.

Commissioner Robinson made a motion to approve the agreements with Motorola Solutions for annual maintenance costs (\$32,962.71) and for annual upgrades (\$17,907.60) for the county P25 radio system for FY24. Commissioner Hendrix provided a second. The motion carried 5-0. (Exhibit D)

Consideration of an amendment to the agreement between the Candler County Superior Court and JAG for probation services to update the service fee schedule change

Administrator Aasheim presented an amendment to the agreement between Candler County Superior Court and JAG for probation services that will update and reflect the service fee schedule increase in standard service costs by \$5.00 per month per offender.

Commissioner Robinson made a motion to approve the amendment to the agreement between the Candler County Superior Court and JAG for probation services to update the service fee schedule change. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit E)

Consideration of a resolution to adopt a proposed budget amendment #3 to the FY23 Candler County operating budget

Administrator Aasheim requested this item be tabled until the July 24, 2023 meeting. Chairman Thrift made a motion to table Consideration of a resolution to adopt a proposed budget amendment #3 to the FY23 Candler County operating budget. Commissioner Thomas provided a second. The motion carried 5-0.

Consideration of a request from the County Administrator to issue an RFP for an EMS Type 1 Ambulance proposed to be purchased with ARPA funding

Administrator Aasheim requested authorization to issues an RFP for an EMS Type 1 Ambulance to be purchased with ARPA funding.

Commissioner Hendrix made a motion to grant Administrator Aasheim authorization to issue an RFP

for an EMS Type 1 Ambulance and for that ambulance to be purchased with ARPA funding. Commissioner Thomas provided a second. The motion carried 5-0.

Consideration of a request from the County Administrator to purchase a 2023 Ford F150 4X4 from Metter Ford for service in the Roads Department at a total cost of \$42,079.04 and as appropriated in the FY24 budget

Administrator Aasheim requested the Board ratify the purchase of a 2023 Ford F150 4x4 from Metter Ford for service in the Roads department as a total cost of \$42,079.04 and as appropriated in the FY24 budget, to be purchased from the 18SPLOST account.

Vice-Chairman Jones made a motion to ratify the purchase a 2023 Ford F150 4X4 from Metter Ford for service in the Roads Department at a total cost of \$42,079.04 and as appropriated in the FY24 budget. Commissioner Thomas provided a second. The motion carried 5-0.

Consideration of a request from the County Administrator for appropriation and authorization for payment to Studio8 Design for invoice 0002312 for Design Development costs of \$58,000 to be paid from the general fund, County Jail Fund

Administrator Aasheim requested the Board consider an appropriation of funds from the Candler County Jail Fund account under Fund 100 in the Public Buildings division for \$58,000.00 for architectural services rendered by Studio 8 Design.

Commissioner Robinson made a motion to approved the appropriation and authorization for payment to Studio8 Design for invoice 0002312 for Design Development costs of \$58,000 to be paid from the general fund, County Jail Fund. Commissioner Thomas provided a second. The motion carried 5-0.

Report from Chairman

Chairman Thrift reported the bell in the clock tower at the Courthouse is now chiming.

Report from County Administrator

Administrator Aasheim reported on the following item:

- Tax Assessor is working through the appeals. A preliminary digest should be available in two to three weeks.
- Still waiting on the City of Metter and Town of Pulaski on 24SPLOST
- County Attorney Gross and Administrator Aasheim are working with the bonding company.
- Zoning Meeting with Anna Weaver to be scheduled. Consider through the process on enforcing.
- Survey needed for the new Jail Project to deed land to the Candler Co Public Building Authority.
- No need for executive session

Report from Attorney

Attorney Gross had nothing to report and no need for executive session.

Reports from the Commissioners

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

Vice-Chairman Jones representing Commission District 2, mentioned a possible need for a back-up power source for the scales at the Landfill. Vice-Chairman Jones noted he monetary interest in the install or sale of the possible purchase of this generator. He is just relaying a message of need and concern. He then reiterated he is not running for the mayor in the City of Metter municipal election.

Commissioner Robinson representing Commission District 3, had nothing to report.
Commissioner Hendrix representing Commissioner District 4, had nothing to report.

Executive Session -

The Commissioners did not enter into Executive Session during this meeting.

Adjournment

Commissioner Thomas moved to adjourn the meeting at 7:01 p.m. Commissioner Robinson provided a second to the motion. The motion carried 5-0.



Maranda K. Lank, Clerk
Attest



Chairman, Glyn Thrift

Exhibit A

Metter Fire Rescue Response ListJun-23Call Type and Jurisdiction

Jun-23

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	0	4	2	1	0	12	0	1	4	0	25
County	1	1	5	5	0	3	1	0	1	6	0	23
Total	2	1	9	7	1	3	13	0	2	10	0	

Total Calls	48
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Jun-22

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	0	1	1	1	2	6	7	1	1	7	1	28
County	0	1	1	7	0	3	0	0	1	6	1	20
Total	0	2	2	8	2	9	7	1	2	13	2	

Total Calls	48
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Total Calls 49 (1 mutual aid Given to Bulloch County)

JUNE 2023 PATIENT TRANSPORT REPORT

FROM SCENE TO CCH	59
FROM SCENE TO MEADOWS	4
FROM SCENE TO EGRMC	22
FROM SCENE TO EMANUEL	0
SCENE TO MEMORIAL	0
SCENE TO CANDLER HOSPITAL SAVANNAH	0
SCENE TO OPTIM TATTNALL	0
SCENE TO HOSPICE	0
SCENE TO ST JOSEPH	0
SCENE TO AIR	3
LIFT ASSIST/REFUSAL	8
REFUSAL	29
MUTAL AID	2
TRANS CCH TO MEMORIAL	6
TRANS CCH TO EMANUEL	0
TRANS CCH TO CANDLER	1
TRANS CCH TO FAIR VIEW	0
TRANS CCH TO ST JOSEPH	1
TRANS CCH TO AUGUSTA UNIVERSITY	5
TRANS CCH TO UNIVERISTY	1
TRANS CCH TO DOCTORS	1
TRANS CCH TO EGRMC	15
TRANS CCH TO MEADOWS	0

TRANS CCH TO COLISEUM MEDICAL, MACON GA	0
TRANS CCH TO NAVACIENT HEALTH MACON GA	0
CCH TO NURSING HOME	2
TRANS CCH TO HOSPICE	0
CORONOR CALLS	3
CANCELLED CALLS	4
AIR TRANSPORTS (COVID)	0
NO PT CONTACT	1
FIRE STANDBY	2
EMS NOT NEEDED	2

TOTAL

171 EMS CALLS

Exhibit C

Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
100-11-1110	GENERAL FUND QNB	\$2,793,899.46	\$2,793,899.46	\$0.00	
11-1113	GENERAL FUND CONTINGENCY	\$28,246.73	\$28,246.73	\$0.00	
11-6202	SYNOVUS SECURITIES-(Market)			4/30/2023 Value	
	SYNOVUS SECURITIES- (Account)	\$2,305,352.51		6/30/2023 Value	
	Total	\$5,127,498.70			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$90,357.03	\$90,357.03	\$0.00	
100-11-6201	SYNOVUS SECURITIES-(Market)			2/28/2023 Value	
	SYNOVUS SECURITIES- (Account)	\$1,833,451.02		6/30/2023 Value	
	Total	\$1,923,808.05			
100-11-1135	JUVENILE COURT FUND QNB	\$2,380.25	\$2,380.25	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$145,082.93	\$145,082.93	\$0.00	
100-11-1167	HOSPITAL LOC	\$59,462.85	\$59,462.85	\$0.00	
	Fund 100 Totals	\$8,117,631.30			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$55,498.29	\$55,498.29	\$0.00	
	Fund 212 Totals	\$55,498.29			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$358,112.23	\$358,112.23	\$0.00	
	Fund 215 Totals	\$358,112.23			
ARPA FUND					
230-11-1170	AMERICAN RESCUE PLAN ACT	\$859,398.52	\$859,398.52	\$0.00	
	Fund 230 Totals	\$859,398.52			
LMIG FUND					
250-11-1110	LMIG	\$517,364.11	\$517,364.11	\$0.00	
	Fund 250 Totals	\$517,364.11			
777 FUND					
777-11-1110	Special Services District	\$1,119,220.89	\$1,119,220.89	\$0.00	
	Fund 270 Totals	\$1,119,220.89			
INMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$151,279.93	\$151,279.93	\$0.00	
	Fund 285 Totals	\$151,279.93			
2018 SPLOST					
321-11-1141	2018 SPLOST	\$919,974.88	\$919,974.88	\$0.00	
	Fund 320 Totals	\$919,974.88			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,657,530.80	\$1,657,530.80	\$0.00	
	Fund 335 Totals	\$1,657,530.80			
HEALTH INS/PARETO					
601-11-1112	HEALTH INSURANCE/RESERVE	\$791,126.53	\$791,126.53	\$0.00	
601-11-1110	HEALTH INSURANCE/PARETO	\$190,095.84	\$190,095.84	\$0.00	
	Fund 601 Totals	\$981,222.37			
	Report Totals	\$21,788,540.07			

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	2,988,881.51	3,200,000.00	3,260,334.62	3,260,334.62	0.00	60,334.62	102
100-31-1120	TIMBER TAX	46,328.76	55,000.00	59,188.44	59,188.44	0.00	4,188.44	108
100-31-1190	HOSPITAL LEVY	278,943.79	280,000.00	301,651.89	301,651.89	0.00	21,651.89	108
100-31-1200	REAL PROP-PRIOR YEAR	182,336.67	250,000.00	170,563.62	170,563.62	0.00	79,436.38-	68
100-31-1314	ALTERNATIVE AD VAL T	9,430.80	9,500.00	0.00	0.00	0.00	9,500.00-	0
100-31-1315	TAVT	631,878.06	550,000.00	652,332.14	652,332.14	0.00	102,332.14	119
100-31-1320	MOBILE HOME	34,640.27	35,000.00	38,085.38	38,085.38	0.00	3,085.38	109
100-31-1350	RAILROAD EQUIPMENT	3,989.73	3,800.00	3,989.73	3,989.73	0.00	189.73	105
100-31-1390	OTHER REVENUES	0.00	0.00	31.64	31.64	0.00	31.64	0
100-31-1500	PROPERTY NOT ON DIGE	184,826.59	190,000.00	154,894.40	154,894.40	0.00	35,105.60-	82
100-31-1600	REAL ESTATE TRANSFER	57,609.29	55,000.00	36,588.65	36,588.65	0.00	18,411.35-	67
100-31-3100	LOST	879,443.14	900,000.00	951,995.13	951,995.13	0.00	51,995.13	106
100-31-6300	FINANCIAL INSTITUTIO	26,643.00	25,000.00	25,803.00	25,803.00	0.00	803.00	103
100-31-9110	PEN & INT-REAL	122,591.13	120,000.00	114,160.27	114,160.27	0.00	5,839.73-	95
100-31-9500	PEN & INT-FIFA	5,575.00	4,800.00	6,489.43	6,489.43	0.00	1,689.43	135
100-32-1240	HUNTING CAMP LIC/PER	1,500.00	1,700.00	1,600.00	1,600.00	0.00	100.00-	94
100-32-2211	LAND TRANSFER FEE	2,910.00	2,000.00	1,715.00	1,715.00	0.00	285.00-	86
100-32-2240	MOBILE HOME PERMITS	8,000.00	0.00	0.00	0.00	0.00	0.00	0
100-32-2250	ELECTRICAL PERMITS	2,870.00	0.00	0.00	0.00	0.00	0.00	0
100-32-2991	LAND DISTURBING FEES	2,921.45	0.00	0.00	0.00	0.00	0.00	0
100-33-1113	HHS & HRSA GRANT_COVID-19	12,908.20	0.00	0.00	0.00	0.00	0.00	0
100-33-1152	GEWA EWA PARTNERSHIP	7,328.00	7,328.00	0.00	0.00	0.00	7,328.00-	0
100-33-1210	AMERICAN RESCUE PLAN ACT (ARPA)	37,677.50	0.00	0.00	0.00	0.00	0.00	0
100-33-4211	FAMILY CONNECTIONS GRANT	48,000.00	52,500.00	51,450.06	51,450.06	0.00	1,049.94-	98
100-33-4212	FAMILY CONNECTIONS æ" DFCS GRANT	0.00	75,000.00	37,500.00	37,500.00	0.00	37,500.00-	50
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	24,191.45	25,000.00	21,619.59	21,619.59	0.00	3,380.41-	86
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEMENT	65,000.04	65,000.00	65,000.04	65,000.04	0.00	0.04	100
100-34-1120	STATE COURT - COMMUNITY SERVICE	3,805.10	4,000.00	0.00	0.00	0.00	4,000.00-	0
100-34-1190	STATE COURT - JOF	2,981.63	3,500.00	2,884.98	2,884.98	0.00	615.02-	82
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	51,969.58	45,000.00	44,115.37	44,115.37	0.00	884.63-	98
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	37,622.63	35,000.00	40,754.45	40,754.45	0.00	5,754.45	116
100-34-1910	ELECTION FEES	504.00	0.00	0.00	0.00	0.00	0.00	0
100-34-1930	SALE OF MAPS	16.00	0.00	15.00	15.00	0.00	15.00	0
100-34-1940	COMMISSIONS ON TAXES	16,999.04	17,500.00	17,106.14	17,106.14	0.00	393.86-	98
100-34-1941	METTER TAX COLLECTIO	5,400.00	4,500.00	5,400.00	5,400.00	0.00	900.00	120
100-34-2100	LAW ENFORCEMENT FEES	23,463.80	23,000.00	20,977.00	20,977.00	0.00	2,023.00-	91

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: 06/30/23
 Current Period: 07/01/22 to 06/30/23
 Prior Year: 07/01/21 to 06/30/22

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-34-2201	SCHOOL RESOURCE OFFICER	35,378.00	40,000.00	39,007.80	39,007.80	0.00	992.20-	98
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITIES	3,463.83	4,000.00	3,669.88	3,669.88	0.00	330.12-	92
100-34-2600	EMS TRIP SERVICE FEES	596,320.55	510,000.00	629,642.19	629,642.19	0.00	119,642.19	123
100-34-2601	EMS ANNUAL FEES	496,954.07	525,000.00	542,259.73	542,259.73	0.00	17,259.73	103
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	3,134.84	0.00	3,214.38	3,214.38	0.00	3,214.38	0
100-34-2603	GDCH Medicaid UPL Supplement	0.00	0.00	35,684.04	35,684.04	0.00	35,684.04	0
100-34-2900	HOSPITAL DEBT SERVICE FEES	514.87	0.00	633.31	633.31	0.00	633.31	0
100-34-4131	RECYCLED MATERIALS	7,995.20	2,000.00	3,415.60	3,415.60	0.00	1,415.60	171
100-34-4150	TIPPING LANDFILL FEES	98,980.97	85,000.00	118,272.04	118,272.04	0.00	33,272.04	139
100-34-4151	RESIDENTIAL LDFL USE	458,701.57	505,000.00	503,914.43	503,914.43	0.00	1,085.57-	100
100-34-4152	RECYCLE CTR FEES	2,336.00	2,000.00	1,058.06	1,058.06	0.00	941.94-	53
100-34-4153	INERT LANDFILL FEES	22,160.37	20,000.00	25,296.50	25,296.50	0.00	5,296.50	126
100-34-7202	JACK STRICKLAND RENT	3,350.00	2,500.00	1,750.00	1,750.00	0.00	750.00-	70
100-34-7205	REC DEPT REGISTRATIO	29,355.00	30,000.00	31,545.00	31,545.00	0.00	1,545.00	105
100-34-7206	REC DEPT CONCESSIONS	6,484.26	8,500.00	12,205.58	12,205.58	0.00	3,705.58	144
100-34-7207	REC DEPT SPONSORS	7,466.00	7,500.00	5,500.00	5,500.00	0.00	2,000.00-	73
100-34-7208	FIELD RENTAL	0.00	0.00	200.00	200.00	0.00	200.00	0
100-34-7209	REC DEPT ADMISSIONS	2,085.00	3,000.00	9,908.00	9,908.00	0.00	6,908.00	330
100-34-7210	REC DEPT TOURNAMENT	775.00	1,000.00	3,500.00	3,500.00	0.00	2,500.00	350
100-35-1110	SUPERIOR COURT FINES	20,018.17	20,000.00	14,851.53	14,851.53	0.00	5,148.47-	74
100-35-1120	STATE COURT FINES	486,775.80	450,000.00	365,582.42	365,582.42	0.00	84,417.58-	81
100-35-1130	MAGISTRATE COURT	29,937.00	30,000.00	27,060.30	27,060.30	0.00	2,939.70-	90
100-35-1150	PROBATE COURT	29,400.08	25,000.00	29,476.23	29,476.23	0.00	4,476.23	118
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	42,733.26	50,000.00	36,823.29	36,823.29	0.00	13,176.71-	74
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	30,651.00	27,500.00	18,847.86	18,847.86	0.00	8,652.14-	69
100-35-1408	JUVE COURT ADD ON FEE	793.50	700.00	120.00	120.00	0.00	580.00-	17
100-35-1901	PUBLIC DEFENDER FEES	1,152.50	1,000.00	1,607.50	1,607.50	0.00	607.50	161
100-36-1001	INTEREST INCOME	10,614.49	15,000.00	38,497.49	38,497.49	0.00	23,497.49	257
100-36-1003	INTEREST INCOME - GENERAL FUND CD	2,955.65	0.00	0.00	0.00	0.00	0.00	0
100-36-1004	INTEREST INCOME LANDFILL-SYNOVUS ACCT	0.00	0.00	26,485.02	26,485.02	0.00	26,485.02	0
100-36-1005	INTEREST INCOME GENERAL FUND-SYNOVUS ACT	0.00	0.00	5,352.51	5,352.51	0.00	5,352.51	0
100-37-1001	PRIVATE DONATIONS	1,250.00	0.00	7,662.00	7,662.00	0.00	7,662.00	0
100-37-1004	SHERIFF'S DONATION	7,910.00	0.00	0.00	0.00	0.00	0.00	0
100-38-9001	MISC SALE OF PIPE	12,583.02	15,000.00	7,590.99	7,590.99	0.00	7,409.01-	51
100-38-9003	MISC TAX COMM FICA	5,004.37	6,100.00	5,004.37	5,004.37	0.00	1,095.63-	82
100-38-9005	MISCELLANEOUS	8,693.04	20,000.00	15,501.84	15,501.84	0.00	4,498.16-	78
100-38-9006	INSURANCE PROCEEDS	15,883.74	17,500.00	6,765.86	6,765.86	0.00	10,734.14-	39
100-38-9007	MISC SALE OF SIGNS	52.00	0.00	1,008.00	1,008.00	0.00	1,008.00	0
100-38-9010	MISC SALE OF USED MOTOR GRADER BLADES	484.68	0.00	0.00	0.00	0.00	0.00	0
100-38-9011	PUBLIC DEFENDER- SURPLUS REFUND	8,079.28	0.00	0.00	0.00	0.00	0.00	0

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-38-9012	MISC INCOME - ACCG-GWIMCF REFUNDS	19,331.00	0.00	0.00	0.00	0.00	0.00	0
100-38-9013	SUPERIOR COURT CLERK REIMBURSEMENT GRANT	4,870.92	11,828.00	14,057.48	14,057.48	0.00	2,229.48	119
100-38-9014	OPTOID SETTLEMENT	0.00	7,620.04	28,579.70	28,579.70	0.00	20,959.66	375
100-38-9015	SUPERIOR COURT - BUDGET SURPLUS REIMBURS	0.00	11,224.41	11,224.41	11,224.41	0.00	0.00	100
100-38-9999	CANCEL PRIOR YEAR EXPENSE	0.00	0.00	626.91	626.91	0.00	626.91	0
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	11,000.69	11,000.69	0.00	64.39-	99
100-39-1800	FUND BALANCE USE	0.00	135,898.18	0.00	0.00	0.00	135,898.18-	0
100-39-2100	SALE OF ASSETS	60,324.66	0.00	18,655.00	18,655.00	0.00	18,655.00	0
100-39-3701	CANDLER COUNTY HOSPITAL_DEBT RECEIVABLE	0.00	0.00	1,324,751.23	1,324,751.23	0.00	1,324,751.23	0
	100 GENERAL FUND Revenue Total	8,384,139.85	8,790,063.71	10,074,055.14	10,074,055.14	0.00	1,283,991.43	98
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
1100	LEGISLATIVE	52,612.20	66,950.58	61,955.57	61,955.57	0.00	4,995.01	93
1300	EXECUTIVE	226,036.33	232,298.82	233,160.12	233,160.12	0.00	861.30-	100
1400	ELECTIONS & VOTER REGISTRATION	96,072.46	120,505.16	101,187.60	101,187.60	0.00	19,317.56	84
1510	ADMINISTRATION	330,768.92	351,073.97	327,994.61	327,994.61	0.00	23,079.36	93
1514	BOARD OF EQUALIZATION:	2,871.66	5,287.34	4,119.58	4,119.58	0.00	1,167.76	78
1535	INFORMATION TECHNOLOGY:	159,285.54	166,000.00	149,068.44	149,068.44	0.00	16,931.56	90
1545	TAX COMMISSIONER	274,549.96	296,711.99	289,845.69	289,845.69	0.00	6,866.30	98
1550	TAX ASSESSOR	243,095.16	315,867.29	298,916.82	298,916.82	0.00	16,950.47	95
1565	PUBLIC BUILDINGS	250,179.07	360,586.20	347,426.07	347,426.07	0.00	13,160.13	96
2150	SUPERIOR COURT	216,715.19	222,672.20	222,672.27	222,672.27	0.00	0.07-	100
2180	CLERK OF COURT	231,014.10	353,390.05	327,977.15	327,977.15	0.00	25,412.90	93
2300	STATE COURT	117,653.46	132,647.50	130,987.46	130,987.46	0.00	1,660.04	99
2400	MAGISTRATE COURT	94,917.92	38,636.66	38,432.61	38,432.61	0.00	204.05	99

Board of Commissioners of Candler County
Statement of Revenues and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
2450	PROBATE COURT	152,127.11	163,241.09	164,955.31	164,955.31	0.00	1,714.22-	101
3300	SHERIFF	1,477,084.32	1,563,741.22	1,519,274.38	1,519,274.38	0.00	44,466.84	97
3326	DETENTION CENTER	702,851.74	836,033.82	767,813.35	767,813.35	0.00	68,220.47	92
3600	EMERGENCY MEDICAL SERVICES	1,114,953.69	1,251,702.97	1,219,989.03	1,219,989.03	0.00	31,713.94	97
3700	CORONER	27,035.94	32,050.33	20,235.76	20,235.76	0.00	11,814.57	63
3920	EMERGENCY MANAGEMENT ASSOCIATION	25,842.70	24,030.47	28,667.04	28,667.04	0.00	4,636.57-	119
4200	ROADS & BRIDGES	1,097,861.58	1,319,082.37	1,281,725.75	1,281,725.75	0.00	37,356.62	97
4530	SOLID WASTE DISPOSAL	405,967.00	470,249.24	425,789.81	425,789.81	0.00	44,459.43	91
5550	FAMILY CONNECTIONS:	48,048.46	90,000.00	89,300.00	89,300.00	0.00	700.00	99
7130	AGRICULTURAL RESOURCES	68,084.27	86,808.00	67,198.34	67,198.34	0.00	19,609.66	77
7450	CODE ENFORCEMENT	0.00	11,065.08	6,728.10	6,728.10	0.00	4,336.98	61
7460	RECREATION DEPARTMENT	244,616.85	289,203.47	280,160.17	280,160.17	0.00	9,043.30	97
8000	DEBT SERVICES:	25,000.00	25,000.00	25,000.00	25,000.00	0.00	0.00	100
9000	OTHER DEPARTMENTS	121,064.88	729,994.05	677,450.27	677,450.27	0.00	52,543.78	93
100	GENERAL FUND Expend Total	7,806,310.51	9,554,829.87	9,108,031.30	9,108,031.30	0.00	446,798.57	95
100	GENERAL FUND							
	Revenues:	8,384,139.85	10,074,055.14	10,074,055.14				
	Expended:	7,806,310.51	9,108,031.30	9,108,031.30				
	Net Income:	577,829.34	966,023.84	966,023.84				

Revenue Account Range: 230-00-0000 to 230-99-9999 to 230-99-9999
 Expend Account Range: 230-0000-00-0000 to 230-9999-99-9999 to 230-9999-99-9999
 Print Zero YTD Activity: No Include Non-Anticipated: Yes Year To Date As Of: 06/30/22
 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	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
230-36-1001	INTEREST INCOME	0.00	0.00	0.00	9,703.06	0.00	9,703.06	0
	230 AMERICAN RESCUE PLAN (A Revenue Total)	0.00	0.00	0.00	9,703.06	0.00	9,703.06	0
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
230-1510-00-0000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1510-51-1109	EMPLOYEE INFLATION PAY SUPPLEMENT	0.00	81,544.91	0.00	81,544.91	0.00	0.00	100
230-1565-00-0000	PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0
230-1565-54-2202	PUBLIC BUILDINGS - COURTHOUSE HVAC	0.00	64,500.00	0.00	64,500.00	0.00	0.00	100
230-1565-54-2203	PUBLIC BUILDING-COURTHOUSE CLOCK REPAIR	0.00	9,945.00	0.00	0.00	0.00	9,945.00	0
230-1565-54-2204	PUBLIC BUILDING-COURTHOUSE HVAC-BASEMENT	0.00	23,960.00	0.00	23,960.00	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 RECORDS	0.00	31,075.00	0.00	31,075.00	0.00	0.00	100
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	130,000.00	1,065.59	102,105.75	0.00	27,894.25	79
230-3300-54-2501	SHERIFF - SAFETY EQUIPMENT	0.00	87,000.00	0.00	82,252.79	0.00	4,747.21	95
230-3600-00-0000	EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0
230-3600-52-3700	EMS - ONLINE TRAINING SYSTEM_LEXIPOL	0.00	1,560.00	0.00	1,560.00	0.00	0.00	100
230-3600-54-2200	EMS - TYPE 1 AMBULANCE	0.00	227,481.50	0.00	227,481.50	0.00	0.00	100
230-3600-54-2201	EMS - 2022 FORD F150 SUPER VIN#2939	0.00	2,693.82	0.00	2,693.82	0.00	0.00	100
	230 AMERICAN RESCUE PLAN (A Expend Total)	0.00	659,760.23	1,065.59	617,173.77	0.00	42,586.46	94

230 AMERICAN RESCUE PLAN (ARP) ACT FUND		Prior	Current	YTD
Revenues:		0.00	0.00	9,703.06
Expended:		0.00	1,065.59	617,173.77
Net Income:		0.00	1,065.59-	607,470.71-

Grand Totals		Prior	Current	YTD
Revenues:		0.00	0.00	9,703.06
Expended:		0.00	1,065.59	617,173.77
Net Income:		0.00	1,065.59-	607,470.71-

Revenue Account Range: 250-00-0000 to 250-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 06/30/23
 Expend Account Range: 250-0000-00-0000 to 250-9999-99-9999 Include Non-Budget: No Current Period: 07/01/22 to 07/01/22
 Print Zero YTD Activity: No Prior Year: 07/01/21 to 07/01/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
250-33-4252	DOT GRANT - LMIG (USE FOR FUTURE YEARS)	0.00	450,000.00	0.00	455,397.45	0.00	5,397.45	101
250-36-1001	LMIG INTEREST INCOME	0.00	1,000.00	0.00	5,081.95	0.00	4,081.95	508
	250 LMIG FUND Revenue Total	0.00	451,000.00	0.00	460,479.40	0.00	9,479.40	102

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	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	446,340.44	0.00	0.00	100
250-4200-54-1402	INFRASTRUCTURE 2016 LMIG	0.00	450,000.00	0.00	0.00	0.00	450,000.00	0
250-4200-54-1409	INFRASTRUCTURE 2021 LMIG SAP	0.00	0.00	0.00	62,806.50	0.00	62,806.50-	0
	250 LMIG FUND Expend Total	0.00	896,340.44	0.00	509,146.94	0.00	387,193.50	57

	Prior	Current	YTD
Revenues:	0.00	0.00	460,479.40
Expended:	0.00	0.00	509,146.94
Net Income:	0.00	0.00	48,667.54-

Grand Totals	Prior	Current	YTD
Revenues:	0.00	0.00	460,479.40
Expended:	0.00	0.00	509,146.94
Net Income:	0.00	0.00	48,667.54-

Revenue Account Range: 270-00-0000 to 270-99-9999 to 270-99-9999
 Expend Account Range: 270-0000-00-0000 to 270-9999-99-9999 to 270-9999-99-9999
 Print Zero YTD Activity: No Include Non-Anticipated: Yes Year To Date As Of: 06/30/23
 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	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	0.00	2,500.00	0.00	2,660.80	0.00	160.80	106
270-31-1750	FRANCHISE TAX-TELEVI	0.00	45,000.00	0.00	32,013.42	0.00	12,986.58-	71
270-31-4200	ALCOHOL BEVERAGE EXC	0.00	40,000.00	0.00	67,696.95	0.00	27,696.95	169
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	0.00	0.00	0.00	541.30	0.00	541.30	0
270-31-6200	INSURANCE PREMIUM TAX	0.00	515,000.00	0.00	517,848.02	0.00	2,848.02	101
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	0.00	15,000.00	0.00	14,293.25	0.00	706.75-	95
270-32-1200	GENERAL BUSINESS LICENSE	0.00	14,000.00	0.00	14,100.00	0.00	100.00	101
270-32-2230	SIGN PERMITS	0.00	0.00	0.00	100.00	0.00	100.00	0
270-32-2231	CELL TOWER FEES	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0
270-32-2232	METAL RECYCLE PERMIT	0.00	0.00	0.00	400.00	0.00	400.00	0
270-32-2240	MOBILE HOME PERMIT FEES	0.00	8,500.00	0.00	10,250.00	0.00	1,750.00	121
270-32-2250	ELECTRICAL PERMIT FEES	0.00	2,200.00	0.00	3,290.00	0.00	1,090.00	150
270-33-7001	FIRE BUDGET SURPLUS METTER	0.00	0.00	0.00	31,986.70	0.00	31,986.70	0
270-34-4110	REFUSE COLLECTION CHARGE	0.00	394,000.00	0.00	464,833.73	0.00	70,833.73	118
270-36-1001	INTEREST INCOME	0.00	1,500.00	0.00	11,972.92	0.00	10,472.92	798
270-38-9005	MISCELLANEOUS	0.00	0.00	0.00	0.20	0.00	0.20	0
	270 SPECIAL SERVICE DISTRICT Revenue Totals	0.00	1,037,700.00	0.00	1,173,487.29	0.00	135,787.29	110

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
270-1510-00-0000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0
270-1510-52-3604	BANK FEES	0.00	0.00	0.00	89.20	0.00	89.20-	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	400,481.24	0.00	370,138.79	0.00	30,342.45	92
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	1,235.49	0.00	1,264.51	49
270-7410-52-2207	SERVICE CONTRACTS - HOGARC ZONING	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0
270-7410-52-3300	ADVERTISING	0.00	500.00	0.00	0.00	0.00	500.00	0
270-7450-00-0000	CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0
270-7450-51-1100	CODE ENFORCEMENT - REGULAR EMPLOYEES	0.00	10,000.08	0.00	0.00	0.00	10,000.08	0
270-7450-51-2200	CODE ENFORCEMENT-SOCIAL SECURITY-FICA	0.00	765.00	0.00	0.00	0.00	765.00	0
270-7450-51-2700	CODE ENFORCEMENT-WORKERS COMPENSATION	0.00	300.00	0.00	0.00	0.00	300.00	0
270-9000-00-0000	OTHER DEPARTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0
270-9000-54-1031	FIRE CAPITAL STIPEND	0.00	36,620.00	0.00	36,620.00	0.00	0.00	100
270-9000-57-1010	INDUSTRIAL AUTHORITY	0.00	121,797.00	0.00	121,797.00	0.00	0.00	100

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
270-9000-57-1011	AIRPORT AUTHORITY	0.00	20,663.61	0.00	20,663.61	0.00	0.00	100
270-9000-57-1030	FIRE PROTECTION METTER	0.00	330,861.37	0.00	330,861.37	0.00	0.00	100
270-9000-57-1032	ANIMAL CONTROL - METTER	0.00	76,377.42	0.00	76,377.42	0.00	0.00	100
270-9000-57-1060	LIBRARY	0.00	53,871.50	0.00	53,871.50	0.00	0.00	100
	270 SPECIAL SERVICE DISTRICT Expend Total	0.00	1,073,181.24	0.00	1,011,654.38	0.00	61,526.86	94

270 SPECIAL SERVICE DISTRICT FUND			
	Prior	Current	YTD
Revenues:	0.00	0.00	1,173,487.29
Expended:	0.00	0.00	1,011,654.38
Net Income:	0.00	0.00	161,832.91

Grand Totals			
	Prior	Current	YTD
Revenues:	0.00	0.00	1,173,487.29
Expended:	0.00	0.00	1,011,654.38
Net Income:	0.00	0.00	161,832.91

Revenue Account Range: 321-00-0000 to 321-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 06/30/23
 Expend Account Range: 321-0000-00-0000 to 321-9999-99-9999 Include Non-Budget: No Current Period: 07/01/22 to 07/01/22
 Print Zero YTD Activity: No Prior Year: 07/01/21 to 07/01/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	0.00	515,200.00	0.00	669,855.34	0.00	154,655.34	130
321-31-3209	2018 SPLOST (Hospital 20%)	0.00	230,000.00	0.00	222,522.50	0.00	7,477.50	97
321-31-3210	2018 SPLOST (Metter 40%)	0.00	368,000.00	0.00	472,755.76	0.00	104,755.76	128
321-31-3211	2018 SPLOST (Pulaski 4%)	0.00	36,800.00	0.00	47,275.57	0.00	10,475.57	128
321-31-3212	2018 SPLOST (INDUSTRIAL AUTHORITY)	0.00	500,000.00	0.00	500,000.00	0.00	0.00	100
321-33-4310	LWCF-RECREATION DEPART LIGHTING PROJECT	0.00	100,000.00	0.00	100,000.00	0.00	0.00	100
321-36-1005	INTEREST INC 2018 SP	0.00	1,100.00	0.00	7,619.70	0.00	6,519.70	693
321-36-1006	INTEREST INC 2018 SPLOST Hospital 20%	0.00	100.00	0.00	49.65	0.00	50.35	50
	321 2018 SPLOST FUND Revenue Total	0.00	1,751,200.00	0.00	2,020,078.52	0.00	268,878.52	115

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
321-1510-00-0000	2018 SPLOST_New	0.00	0.00	0.00	0.00	0.00	0.00	0
321-1510-54-2301	COUNTY ADMIN_BOARDROOM CHAIRS_CAPITAL	0.00	3,542.15	0.00	3,542.15	0.00	0.00	100
321-1535-54-2301	IT - MultiFunction Printers - Capital	0.00	39,510.69	0.00	39,510.69	0.00	0.00	100
321-1535-54-2400	IT/DATA CENTER CAPITAL OUTLAYS	0.00	10,000.00	0.00	1,933.49	0.00	8,066.51	19
321-1535-54-2402	COUNTY GEN ADMIN-BOC CLERK-LAPTOP	0.00	3,010.00	0.00	2,846.28	0.00	163.72	95
321-1550-54-2400	TAX ASSESSOR - COMPUTERS(3)	0.00	3,000.00	0.00	2,539.28	0.00	460.72	85
321-1565-54-2101	PUBLIC BUILDINGS-CAPITAL-REPLACE HVAC	0.00	17,886.00	0.00	17,886.00	0.00	0.00	100
321-2180-54-2501	COUNTY GEN ADMIN - COC - OFFICE EQUIPMEN	0.00	2,000.00	0.00	2,000.00	0.00	0.00	100
321-2450-54-2301	COUNTY GEN ADMIN - PROBATE - OFFICE FURN	0.00	1,840.00	0.00	1,840.00	0.00	0.00	100
321-2450-54-2400	PROBATE COURT - COMPUTER	0.00	1,200.00	0.00	1,200.00	0.00	0.00	100
321-3300-54-2400	SHERIFF - PUBLIC SAFETY RADIOS	0.00	176,200.26	0.00	176,118.42	0.00	81.84	100
321-3300-54-2401	SHERIFF - CHIEF DEPUTY PC	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
321-3300-54-2501	SHERIFF - EQUIPMENT	0.00	13,397.12	0.00	13,397.12	0.00	0.00	100
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
321-4200-54-2200	PUBLIC WORKS - 2020 MOTORGRADERS	0.00	108,065.00	0.00	108,065.10	0.00	0.10	100
321-4530-54-2200	SOLID WASTE DIS - CAT D3N BULLDOZER	0.00	36,000.00	0.00	35,465.25	0.00	534.75	99
321-4530-54-2301	SOLID WASTE DIS - ROLL OFF CONTAINERS	0.00	10,000.00	0.00	9,575.36	0.00	424.64	96
321-4530-54-2302	SOLID WASTE_4.5" EXTERIOR SCALE READOUT	0.00	2,400.00	0.00	2,443.27	0.00	43.27	102
321-4962-57-1094	2018 SPLOST COUNTY 56%	0.00	7,997.29	0.00	7,997.29	0.00	0.00	100
321-4963-57-1094	2018 SPLOST METTER 40%	0.00	414,166.48	0.00	414,166.48	0.00	0.00	100
321-4964-57-1094	2018 SPLOST PULASKI 4%	0.00	41,416.64	0.00	41,416.64	0.00	0.00	100
321-4968-57-1094	2018 SPLOST (Hospital 20%)	0.00	222,522.60	0.00	222,522.60	0.00	0.00	100
321-4969-57-1093	INDUSTRIAL DEVELOPMENT AUTHORITY-SHARE	0.00	500,000.00	0.00	500,000.00	0.00	0.00	100

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
321-7130-54-2301	COUNTY GEN ADMIN - 4H OFFICE ICE MACHINE	0.00	2,700.00	0.00	2,697.58	0.00	2.42	100
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 LMCF	0.00	180,770.00	88,200.00	245,270.00	0.00	64,500.00-	136
321-7460-54-1201	RECREATION DEPT - LASER GRADING FIELDS	0.00	15,000.00	0.00	1,500.00	0.00	13,500.00	10
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	221.12	0.00	7,778.88	3
321-7460-54-1204	RECREATION DEPT - ROOF REPAIRS	0.00	10,925.00	0.00	10,925.00	0.00	0.00	100
321-7460-54-1205	RECREATION DEPT - ZERO TURN MOWER	0.00	12,100.00	0.00	12,100.00	0.00	0.00	100
	321 2018 SPLOST FUND Expend Total	0.00	1,867,849.23	88,200.00	1,877,179.12	0.00	9,329.89-	100

	Prior	Current	YTD
Revenues:	0.00	0.00	2,020,078.52
Expended:	0.00	88,200.00	1,877,179.12
Net Income:	0.00	88,200.00-	142,899.40

	Prior	Current	YTD
Revenues:	0.00	0.00	2,020,078.52
Expended:	0.00	88,200.00	1,877,179.12
Net Income:	0.00	88,200.00-	142,899.40

Grand Totals

Revenue Account Range: 335-00-0000 to 335-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 06/30/23
 Expend Account Range: 335-0000-00-0000 to 335-9999-99-9999 Include Non-Budget: No Current Period: 07/01/22 to 07/01/22
 Print Zero YTD Activity: No Prior Year: 07/01/21 to 07/01/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	0.00	300,000.00	0.00	365,085.43	0.00	65,085.43	122
335-31-3205	GDOT	0.00	850,000.00	0.00	1,412,346.63	0.00	562,346.63	166
335-36-1004	INTEREST INC TIA SPL	0.00	1,700.00	0.00	11,241.32	0.00	9,541.32	661
	335 TIA SPLOST FUND Revenue Total	0.00	1,151,700.00	0.00	1,788,673.38	0.00	636,973.38	155

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
335-4968-00-0000	2012 TIA SPLOST:	0.00	0.00	0.00	0.00	0.00	0.00	0
335-4968-52-1204	ENGINEERING	0.00	850,000.00	0.00	787,127.44	0.00	62,872.56	93
335-4968-54-1001	LAND ACQUISITION	0.00	0.00	0.00	570.00	0.00	570.00-	0
335-4968-54-1400	MISC TIA DISCRETIONARY-ROADS	0.00	10,480.00	0.00	10,480.00	0.00	0.00	100
335-4968-54-1406	2021 LMIG 10% MATCH	0.00	49,647.38	0.00	49,647.38	0.00	0.00	100
335-4968-54-1407	2021 LMIG SAP 10% MATCH	0.00	0.00	0.00	200.00	0.00	200.00-	0
335-4968-54-1408	2022 LMIG 10% MATCH	0.00	414,429.67	0.00	414,429.67	0.00	0.00	100
335-4968-54-1409	2023 LMIG 10% MATCH	0.00	60,000.00	0.00	14,850.00	0.00	45,150.00	25
	335 TIA SPLOST FUND Expend Total	0.00	1,384,557.05	0.00	1,277,304.49	0.00	107,252.56	92

335 TIA SPLOST FUND

	Prior	Current	YTD
Revenues:	0.00	0.00	1,788,673.38
Expended:	0.00	0.00	1,277,304.49
Net Income:	0.00	0.00	511,368.89

Grand Totals

	Prior	Current	YTD
Revenues:	0.00	0.00	1,788,673.38
Expended:	0.00	0.00	1,277,304.49
Net Income:	0.00	0.00	511,368.89

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

Year To Date As Of: 06/30/23
 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	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM GF	37,309.00	1,444,367.00	0.00	1,444,367.48	0.00	0.48	100
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	0.00	0.00	14,902.03	74,380.72	0.00	74,380.72	0
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	0.00	0.00	0.00	1,594.64	0.00	1,594.64	0
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	0.00	0.00	0.00	7,011.60	0.00	7,011.60	0
601-38-9001	STOP LOSS REIMBURSEMENT	0.00	0.00	0.00	72,119.07	0.00	72,119.07	0
601-38-9002	MISC-REIMBURSEMENT FROM PRIOR YEARS	0.00	0.00	0.00	174.86	0.00	174.86	0
	601 INTERNAL HEALTH INSURAN Revenue Total	37,309.00	1,444,367.00	14,902.03	1,599,648.37	0.00	155,281.37	100

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
601-1510-00-0000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0
601-1510-52-3500	TRAVEL	0.00	0.00	0.00	1,186.90	0.00	1,186.90-	0
601-1510-52-3604	BANK FEES	0.00	0.00	0.00	20.00	0.00	20.00-	0
601-1510-55-2100	ADMINISTRATIVE FEES	0.00	89,040.00	0.00	85,816.00	0.00	3,224.00	96
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	466,054.43	0.00	437,025.57	52
601-1510-55-2201	STOP LOSS PREMIUMS	0.00	411,134.00	0.00	396,065.02	0.00	15,068.98	96
	601 INTERNAL HEALTH INSURAN Expend Total	0.00	1,444,367.00	21,664.97	949,142.35	0.00	495,224.65	66

601 INTERNAL HEALTH INSURANCE FUND

	Prior	Current	YTD
Revenues:	37,309.00	14,902.03	1,599,648.37
Expended:	0.00	21,664.97	949,142.35
Net Income:	37,309.00	6,762.94-	650,506.02

Grand Totals

	Prior	Current	YTD
Revenues:	37,309.00	14,902.03	1,599,648.37
Expended:	0.00	21,664.97	949,142.35
Net Income:	37,309.00	6,762.94-	650,506.02

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

LANDFILL CLOSURE FUND

DATE	AMOUNT	TOTAL BALANCE
11/10/2022	\$ 1,806,966.00	\$ 1,806,966.00

SECURITIES	DATE PURCHASED	MATURITY DATE	CUSIP	BANK	AMOUNT PURCHASED	CURRENT INVESTMENT	INTEREST RATE	REDEMPTION AMOUNT	ANTICIPATED INTEREST	INTEREST PAID
	11/10/2022	5/18/2022	919853HH7	VALLEY NAT'L BANK	\$ 250,000.00	MATURED	4.45%	\$ 250,000.00	\$ 5,562.50	\$ 5,516.78
	11/10/2022	11/18/2024	9034817C8	UBS BK USA SALT LAKE	\$ 250,000.00	\$ 250,000.00	4.90%	\$ 250,000.00	\$ 12,250.00	\$ 7,115.07
	11/10/2022	11/17/2023	6178EMV6	MORGAN STANLEY PRVT	\$ 250,000.00	\$ 250,000.00	4.70%	\$ 250,000.00	\$ 11,750.00	\$ 11,750.00
	11/10/2022	11/17/2023	61690UV23	MORGAN STANLEY BK NA	\$ 250,000.00	\$ 250,000.00	4.70%	\$ 250,000.00	\$ 11,750.00	\$ 11,750.00
	11/10/2022	5/15/2023	493065G83	KEYBANK NAT'L ASSC	\$ 250,000.00	MATURED	4.45%	\$ 250,000.00	\$ 5,562.50	\$ 5,547.26
	11/10/2022	11/15/2023	319477AQ8	FIRST CITIZENS BK & TR	\$ 250,000.00	\$ 250,000.00	4.65%	\$ 250,000.00	\$ 11,625.00	\$ 11,625.00
	11/14/2022	5/30/2023	78658RKL4	SAFRA NATL BANK NY	\$ 56,000.00	MATURED	4.50%	\$ 56,000.00	\$ 1,260.00	\$ 1,263.45
	11/16/2022	11/29/2024	9497633X2	WELLS FARGO BANK NAT'L	\$ 250,000.00	\$ 250,000.00	4.85%	\$ 250,000.00	\$ 24,250.00	\$ 7,042.46
	6/7/2023	12/7/2023	912797FT9	US TREASURY	\$ 582,784.12	\$ 582,784.12		\$ 598,000.00	\$ 15,215.88	\$ 15,215.88
TOTAL INVESTMENT BALANCE					\$ 1,832,784.12				\$ 26,485.02	

CASH BALANCE	\$ (1,404.12)
TOTAL CASH BALANCE	\$ 1,831,380.00

GENERAL FUND CONTINGENCY

DATE	AMOUNT	TOTAL BALANCE
2/21/2023	\$ 1,000,000.00	\$ 1,000,000.00
4/19/2023	\$ 1,300,000.00	\$ 2,300,000.00

SECURITIES	DATE PURCHASED	MATURITY DATE	CUSIP	BANK	AMOUNT PURCHASED	CURRENT INVESTMENT	INTEREST RATE	REDEMPTION AMOUNT	ANTICIPATED INTEREST	INTEREST PAID
	2/21/2023	8/17/2023	912796Z36	US TREASURY	\$ 249,231.67	\$ 249,231.67	4.63%	\$ 255,000.00	\$ 5,768.33	\$ 5,768.33
	2/21/2023	5/18/2023	912796W47	US TREASURY	\$ 499,647.49	MATURED	4.29%	\$ 505,000.00	\$ 5,352.51	\$ 5,352.51
	2/22/2023	8/24/2023	912796Z44	US TREASURY	\$ 249,893.86	\$ 249,893.86	4.89%	\$ 256,000.00	\$ 6,106.14	\$ 6,106.14
	4/19/2023	10/19/2023	912797F88	US TREASURY	\$ 1,299,340.32	\$ 1,299,340.32	4.87%	\$ 1,331,000.00	\$ 31,659.68	\$ 31,659.68
	6/7/2023	12/7/2023	912797FT9	US TREASURY	\$ 504,819.69	\$ 504,819.69		\$ 518,000.00	\$ 13,180.31	\$ 13,180.31
TOTAL INVESTMENT BALANCE					\$ 2,303,285.54				\$ 5,352.51	

CASH BALANCE	\$ 2,066.97
TOTAL CASH BALANCE	\$ 2,305,352.51

TOTAL INVESTMENTS	\$ 4,136,069.66
TOTAL CASH AVAILABLE	\$ 662.85
NET ACCOUNT BALANCE	\$ 4,136,732.51

SETTLED CASH PER WEALTHSCOPE	\$ 663.67
NET DIFFERENCE	\$ 0.82


MOTOROLA SOLUTIONS

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

SERVICE AGREEMENT

Quote Number : QUOTE-2038735
Contract Number: USC000162694
Contract Modifier: RN01-NOV-2023

Date:02/06/2023

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

Required P.O. :

PO # :

Customer # :1036882638

Bill to Tag # :

Contract Start Date :01-Nov-2023

Contract End Date :31-Oct-2025

Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt	
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00	
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00	
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00	
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$34,739.04	
	SVC04SVC0016C	SUS	\$0.00	
	SVC01SVC0140A	REMOTE SUS	\$0.00	
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$1,135.79	
Year 1 Year 2 \$17,907.6 \$17,967.22		Subtotal - Recurring Services	\$2,989.57	\$35,874.83
		Subtotal - One-Time Event Services	\$0.00	\$0.00
		Total		\$35,874.83
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA				

SPECIAL INSTRUCTIONS:

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

Quote Number : QUOTE-2038735
Contract Number: USC000162694
Contract Modifier: RN01-NOV-2023

Cyber Services / Opt-In Acknowledgement Section:

Note: This section is to be completed by the CSM, in conjunction and cooperation with Customer during dialog.


	Opt-In: Service Included in this Contract?	*Service Opt-Out?	** Not Applicable (add reason code)
Security Update Service (SUS)	<input type="checkbox"/>	<input type="checkbox"/>	# _____
Remote Security Update Service (RSUS)	<input type="checkbox"/>	<input type="checkbox"/>	# _____
Managed Detection and Response (MDR)	<input type="checkbox"/>	<input type="checkbox"/>	# _____

* Service Opt-out - I have received a briefing on this service and choose not to subscribe.

** If Selecting "Not Applicable", please consider the following, and enter reason code:

- 1 ----- Infrastructure / Product / Release Not Supported
- 2 ----- Tenant or User Restrictions
- 3 ----- Customer Purchased / Existing Service(s)

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.


 AUTHORIZED CUSTOMER SIGNATURE

 County Administrator
 TITLE

 7/10/23
 DATE

Candler County, GA
 CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE) TITLE DATE

580



MOTOROLA SOLUTIONS

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

SERVICE AGREEMENT

Quote Number : QUOTE-2038735
Contract Number: USC000162694
Contract Modifier: RN01-NOV-2023

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name : CANDLER, COUNTY OF
Contract Number : USC000162694
Contract Modifier : RN01-NOV-2023
Contract Start Date : 01-Nov-2023
Contract End Date : 31-Oct-2025

500 W Monroe Street
Chicago, IL. 60661
(388) 325-9336

Quote Number : QUOTE-2038735
Contract Number: USC000162694
Contract Modifier: RN01-NOV-2023

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.



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SERVICE AGREEMENT

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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.

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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.



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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 Sept 03, 2022

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Quote Number : QUOTE-2038735
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Contract Modifier: RN01-NOV-2023

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.

NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022


MOTOROLA SOLUTIONS

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

SERVICE AGREEMENT

Quote Number : QUOTE-2029769
Contract Number: USC000036632
Contract Modifier: RN01-JUL-2023

Date: 02/14/2023

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-2023
Contract End Date : 30-Jun-2024
Anniversary Day : Jun 30th
Payment Cycle : ANNUALLY
PO # :

Qty	Service Name	Service Description	Extended Amt
	SVC01SVC0336A	NETWORK PREVENTIVE MAINT-LEVEL 2	\$3,396.52
	SVC01SVC1413C	ONSITE INFRASTRUCTURE RESPONSE-PREMIER	\$18,799.94
	SVC01SVC1103C	ASTRO NETWORK MONITORING	\$3,452.10
	SVC01SVC1104C	ASTRO TECHNICAL SUPPORT	\$1,193.50
	SVC01SVC1101C	ASTRO INFRASTRUCTURE REPAIR W/ADV REPL	\$5,509.97
	SVC01SVC1102C	ASTRO DISPATCH SERVICE	\$610.60
		Subtotal - Recurring Services	\$32,962.71
		Subtotal - One-Time Event Services	\$0.00
		Total	\$32,962.71
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.

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 Chicago, IL. 60661
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 Quote Number : QUOTE-2029769
 Contract Number: USC000036632
 Contract Modifier: RN01-JUL-2023

I have received Statements of Work which describes the cybersecurity services provided on this Agreement. Motorola's Service Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at <http://www.motorolasolutions.com/cyber-renewals-integrations>) by reference.

	Service Included in this Contract?	Service Opt-Out? *	Not Applicable (add reason code)
Security Update Service	<input type="checkbox"/>	<input type="checkbox"/>	#_3 SUA_____
Remote Security Update Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	#_3 SUA_____
Managed Detection and Response	<input type="checkbox"/>	<input checked="" type="checkbox"/>	#_____

*Service Opt-out - I have received a briefing on this service and choose not to subscribe.

If Selecting "Not Applicable", please see below reason codes:

1 Infrastructure / Product / Release not supported

2 Tenant or user restrictions

3 Customer purchased/existing service(s)


Notation: This section is to be completed by the CSM in conjunction with Customer during dialog


 AUTHORIZED CUSTOMER SIGNATURE

COUNTY ADMINISTRATOR
 TITLE

7/10/23
 DATE

BRYAN ASHEEM - CANDLER COUNTY BOC
 CUSTOMER (PRINT NAME)


 MOTOROLA REPRESENTATIVE(SIGNATURE)

CSM
 TITLE

 DATE

Geoff Thames
 MOTOROLA REPRESENTATIVE(PRINT NAME)

4783612323
 PHONE

588



MOTOROLA SOLUTIONS.

SERVICE AGREEMENT

500 W Monroe Street
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Company Name : CANDLER, COUNTY OF
Contract Number : USC000036632
Contract Modifier : RN01-JUL-2023
Contract Start Date : 01-Jul-2023
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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.



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

Quote Number : QUOTE-2029769
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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 Oct 09, 2021

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Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The Parties hereby enter into this Acknowledgement as of the last signature date below.

Motorola Solutions, Inc.

By: Geoff Thames
Name: Geoff Thames
Title: CSM
Date: _____

Customer: CANDEER COUNTY, GA
By: [Signature]
Name: Bryan Aasheim
Title: County Administrator
Date: 7/10/2023

**AMENDMENT TO PROBATION SERVICE CONTRACT BETWEEN JUDICIAL
ALTERNATIVES AND CANDLER COUNTY SUPERIOR COURT**

Fee Schedule Change

The following changes have been made to the service contract between Judicial Alternatives of Georgia and Candler County Superior Court. This change is to be effective 7/1/2023 until the end of current contract between the two parties. This fee increase is only effective on new cases with court dates after 7/1/2023.

OBLIGATIONS OF THE COURT OR GOVERNING AUTHORITY

In consideration for the services of Judicial Alternatives of Georgia, Inc the Court shall provide the following:

G. Payment for Contractors Services

For regular probation supervision which includes a minimum of one (1) office contact per month and may require as many as four (4), the probationer shall pay a fee of \$45.00 per month. For intensive probation supervision which includes a minimum of one (1) office contact per week and four (4) office contacts each month, probationer shall pay a fee of \$55.00 per month. Contractor shall collect such probation fee for each month a probationer is under probation supervision. A one (1) month supervision fee is defined as the date the probationer is placed on probation and runs through the monthly anniversary date each month. If a probationer is supervised past the monthly anniversary date, the probationer will be charged one (1) months supervision fee. During the term of this Agreement and Contractor's satisfactory performance, the Court shall refer all offenders ordered to serve time on probation, to Contractor for purposes of probation supervision services.

H. Probation Fee

The Court shall make payment of the probation fee a term and condition of the order of probation for each probationer assigned for supervision to Contractor unless the Court determines the probationer to be indigent. The Court shall not be liable for payment of any supervision fee or any program fee of a probationer.

U. Binding Agreement

This Agreement shall not be binding upon any successor to the undersigned Judge of the **Candler County Superior Court**, Georgia and unless ratified by the successor in office. If a successor attains the position of undersigned judge, and this Agreement is not ratified by such successor, then Contractor shall be permitted a reasonable time period, no less than ninety (90) days, in which to wind up its activities. The Court will be deemed not to have ratified the Agreement unless Court gives written notice of ratification within 30 days of taking the oath of The Court has entered into this Agreement in part on the basis of personal reliance in the integrity and qualifications of the staff of Contractor. The same is applicable to change in leadership of the Governing Authority.

Contractor may not delegate, assign or subcontract any obligation of Contractor's performance under the Contract and may not assign any right under this Contract, in either case without Court's written approval. The Court's discretion in this regard shall be absolute. Any notices made in accordance with this Agreement except as otherwise set out in Item K, shall be in writing and shall be made by **Candler County, Georgia** or certified mail, return receipt requested, to:

Judicial Alternatives of Georgia, Inc

Attn: Kenneth Kight

901 Bellevue Ave

Dublin, Georgia 31021

Office: (478) 274-0060

Fax: (478) 274-8168

IN WITNESS WHEREOF, THE PARTIES HERE TO HAVE EXECUTED THIS AGREEMENT ON THE 27th DAY OF June, 2023.

PROBATION SERVICES CONTRACTOR:

By: 

Name: Kenneth Kight

Title: Co-Owner, Judicial Alternatives of Georgia, Inc

By: 

Name: Robert S. Weaver

Title: Chief Judge

Candler County, Ga

By: _____

Chief Judge: _____

Court: Candler County Superior Court, Georgia

Exhibit A

SCHEDULE OF FEES

The following are fees paid by the offender to Judicial Alternatives of Georgia, Inc.

<u>SERVICE</u>	<u>COST OF SERVICE</u>
Regular Probation Supervision	\$45.00 per month, per offender
Intensive Supervision (Requires minimum of 3 weekly contacts)	\$55.00 per month, per offender
Pre-Trial Supervision	\$45.00 per month, per offender

The above fees include all services outlined in the Scope of Services directory with the exception of the following:

<u>PROGRAM SERVICES</u>	<u>COST OF SERVICE</u>
Drug Screens (Screens for 8 controlled substances)	\$20.00 (URINALYSIS) \$25.00 per screen (ORAL TEST)
Electronic Monitoring	\$10.00 per day, per offender
Electronic Monitoring w/infox	\$12.00 per day, per offender
Anger Management Program	\$175.00 (8 hour course)
"Responsible Behavior"	\$150.00 (8 hour course)