

Candler County Board of Commissioners
Monday, November 4, 2024
5:00 p.m.

The following is a summary of the subjects acted on during the Monday, November 4, 2024 meeting (Summary of an open meeting in compliance with O.C.G.A. §50-14-1 (2)).

Chairman Glyn Thrift presided with Vice-Chairman Blake Hendrix, Commissioners Gregory Thomas, Jonathan Williamson and David Robinson in attendance. Also attending were County Administrator, Bryan Aasheim; County Clerk, Kellie Lank; County Attorney, Kendall Gross and Assistant Attorney, Cindy Delgado.

The following guests were present at the meeting: Chairman-elect, Brad Jones; Commissioner-elect, Tre' Ross; Candler County Extension Coordinator/4-H Youth Development Agent, Susannah Lanier accompanied Elle Carter with her father, Brent Carter; Public Works Superintendent, Jerry Lanier; Landfill Manager, Robert Hendrix; Chief Tax Assessor, Cheyenne Lanier; EMS Paramedic, Josie Swindell; Recreation Department Director, Mike Robins; Sheriff John Miles and Captain/EMA Director Justin Wells; citizens Tim Spencer, Ann Childs and Tod Kemp. Also attending the meeting was Jerri Goodman, editor of the Metter Advertiser.

1. Call to Order

Chairman Thrift called the meeting to order at 5:02 p.m.

2. Invocation and *Pledge of Allegiance*

Chairman Thrift called on Candler County 4H Senior Board Member, Elle Carter, to deliver the invocation and lead the *Pledge of Allegiance*.

3. Approval of Agenda

Administrator Aasheim requested the agenda be amended and add the following items:

- **6. a. Application from Dolans BBQ c/o Mary Beth Brown – Temporary Alcohol Special Event Permit at Pine Needle Plantation on November 9, 2024**
- **9. b. Consideration of a Right of Entry agreement between Candler County and the USACE as part of the Helene storm debris recovery**
- **10. h. Consideration of a request from staff to issue a Request if Qualifications (RFQ) for a contracted building inspector to provide ad hoc building inspection services under the Candler County Zoning Ordinance**

Commissioner Thomas made a motion to approve the agenda with the requested items added. Commissioner Williamson provided a second. The motion carried 5-0.

4. Department Reports

Recreation – Mike Robins, Recreation Dept. Director

Coach Robins reported on the following items:

- Storm debris cleanup is still underway; Needs the City of Metter to collect debris
- Flyers for basketball going out next week-expects a good turnout due to Fall Sports being cancelled.

b. Metter Fire Department – Jason Douglas, Metter Fire Chief

Fire Chief Jason Douglas was unable to attend this meeting. However, he provided the October 2024 fire report. (Exhibit A)

c. EMS – Xavier Winkler, EMS Director

Paramedic Josie Swindell attended the meeting in place of Director Winkler, who was unable to attend this meeting due to a scheduled training event. Paramedic Swindell reported on the October 2024 trip report. (Exhibit B)

d. Roads & Bridges – Jerry Lanier, Public Works Superintendent

Superintendent Lanier reported the public works staff is working on replacing signage that were damaged during the storm. He also reported a bridge inspection was recently performed while the guard railing is damaged. Superintendent Lanier warned the Board that he expects comments of the signage and railing to be noted in the inspection report. However, no bridges have been condemned. Guardrails are damaged on bridges along Salem Church Road, Portal Highway, Excelsior Church Road, and that most all bridges have minor damage. Administrator Aasheim reported the proposal to repair and replace the guardrail on Salem Church Road's bridge was \$19,000.00. Chairman Thrift asked if the equipment is all operational. Superintendent Lanier informed the board that 2007 Cat 320DL Excavator (Asset #45) is down and Administrator Aasheim is aware and working on gathering information to make a recommendation.

e. Solid Waste – Robert Hendrix, Landfill Manager

Mr. Hendrix and Administrator Aasheim spoke with the landfill engineers of work that can be performed within budget. Mr. Hendrix stated Allgreen has a new trash truck driver who he is working with while the new driver is learning the route. He concluded by reporting there is an increase in construction debris due to storm damage repairs.

f. Tax Assessor's Office – Cheyenne Lanier, Chief Appraiser

Ms. Lanier informed the Board of the decision the Candler County Tax Assessor Board made during their October 24, 2024 meeting where they discussed how they would effectively and efficiently assess property values within Candler County that have been impacted by storm damages.

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

Ann Childs – Debris removal

Ms. Childs approached the Board asking for suggested recourses she may consider to stop people who are piling their storm debris on her property. Administrator Aasheim stated property owners always have recourses through the court system with other property owners. Further, people who are dumping on her property are trespassing and it is well within Ms. Childs's rights to contact law enforcement and press charges against those trespassers.

Administrator Aasheim explained it is not the County's responsibility for collection of debris on private property and that the County is working with GEMA/FEMA and Army Corps of Engineers will collect storm debris from the rights-of-way in the unincorporated area of the county.

Ms. Childs presented a flyer and asked if it was legitimate. Attorney Gross and Administrator Aasheim stated the information on the flyer is valid. However, she should watch for bait and switch scams.

Tim Spencer – Zoning and Rezoning for solar farm process

Mr. Spencer approached the Board to gather information about the process of rezoning. Specifically, the rezoning for the solar panel farm. Administrator Aasheim explained the required advertisements of the meeting have been posted, and further due-diligence to inform the citizens and the residents of the area such as social media posts. He then explained the process that the Planning and Zoning Board will make a recommendation for a decision. The Board of Commissioners will make the decision. Citizens can sign up prior to the meeting with Crystal Turner to speak at both meetings.

6. Application for Commission approval, permit, or variance –

a. Application from Dolans BBQ c/o Mary Beth Brown – Temporary Alcohol Special Event Permit at Pine Needle Plantation on November 9, 2024

Administrator Aasheim presented a request for a special event permit from Mary Beth Brown and Dolan's BBQ for an event to be held at Pine Needle Plantation on November 9, 2024. Ms. Brown has submitted all of the required paperwork. She has been subjected to the background check, which come back as eligible for an alcohol permit. The application was received today, November 4, 2024. The event is this Saturday, November 9, 2024. The Candler County Alcohol Special Permit Ordinance requires 60 days' notice. Administrator Aasheim stated this is the only defect in the application. However, he is bringing it before the commission for consideration by Mary Beth Brown's request. Sheriff Miles also has no objection and granted approval of this permit being issued, as required by the ordinance. A discussion was held regarding the 60-day notification period. Commissioner Thomas expressed concerns about waiving the 60-day notification period. Attorney Gross will look back to confirm the reason the 60-day notification period was included in the ordinance, and the Commission will revisit this requirement in two weeks during the November 18, 2024 meeting.

Commissioner Williamson made a motion to waive the 60-day notification requirement outlined in Section 2 A. (1) of the Candler County Alcohol Special Permit Ordinance. Vice-Chairman Hendrix provided a second. The motion carried 4-1, with Commissioner Thomas voting against the motion.

Commissioner Williamson made a motion to approve the application submitted by Dolans BBQ c/o Mary Beth Brown for a Temporary Alcohol Special Event Permit at Pine Needle Plantation on November 9, 2024. Vice-Chairman Hendrix provided a second. The motion carried 4-1, with Commissioner Thomas voting against the motion.

7. Financial Report – October 2024

Administrator Aasheim presented the October 2024 financial report. (Exhibit C)

- The General Fund operating account balance is \$363,562.80.
- Transferring \$186,434.01 from the General Fund EFT account into the operating account.
- Spoke to the Tax Commissioner and they are hopeful the tax bills will be mailed out this week. The 2024 Tax Digest was accepted by the Georgia Department of Revenue.

- Administrator Aasheim reiterated his concerns of a Cash Flow problem. However, this issue is being managed by cycling \$300,000.00 of investment funds into the General Fund Contingency account to hold in a bay in case the need to pull from it arises.
- The (ARPA) American Rescue Plan Act balance is \$371,292.40. This will be discussed in item 9.a. on this agenda.
- The (SSD) Special Service District fund balance is \$1,258,822.43. The Insurance Premium Tax was received on October 15, 2024. \$592,010.53 actual exceeded the anticipated funds for FY2025 which was \$575,000.00.
- The Health Insurance accounts balance for the 601 Fund is \$1,658,177.19. The \$118,755.53 monthly transfer from the General Fund is being deferred for the time being due to the cash flow issues. The November transfer will either be made toward the end of November, or the transfer will be doubled up in December once the tax revenues are submitted.
- 2024 SPLOST Returns for the month of October was \$162,782.81. The County's portion of the returns was \$79,438.01, and the Jail Project's portion was \$32,556.56.

8. Approval of Meeting Minutes – October 2024

- October 7, 2024 1st Regular Monthly Meeting
- October 9, 2024 Called Meeting
- October 14, 2024 Called Meeting
- October 21, 2024 2nd Regular Monthly Meeting

Commissioner Robinson made a motion to approve the October 2024 minutes as presented. Commissioner Thomas provided a second. The motion carried 5-0.

9. Old Business

a. Consideration of a request for authorization to issue a disaster pay supplement to all county employees utilizing ARPA funding

Administrator Aasheim presented two options for the Board's to consider and authorize the issuance of a disaster pay supplement to all county employees utilizing ARPA funding. He explained Candler County was impacted by Hurricane Helene at the end of September 2024. In response, many county employees experienced damage to their property or family's property and were required to work during the storm and recovery periods. Aasheim requested the Commission consider utilizing (ARPA) American Relief Plan Amendment unobligated funding to finance the proposal of their choice. The net funding to be used or obligated in the ARPA account totaled \$112,558.11.

The two proposals are as follows:

<u>Proposal:</u>		<u>Alternate proposal:</u>	
\$500	payment to all employees	\$750	payment to all employees
\$500	additional payment to all first responders	\$500	additional supplement to all first responders
Total estimated cost = \$79,557		Total estimated cost = \$103,193.50	

Administrator Aasheim suggested the parameters of the supplement pay be that the employees have the option to opt out of paying taxes on the supplement pay, and the County will cover payroll tax requirements for employee and employer. Further, the employees have the option for the opt out on payroll deductions for this one-time payment (i.e. retirement).

Commissioner Thomas made a motion to authorize and issue a \$750 disaster pay supplement to all county employees and a \$500 additional supplement to all first responders, utilizing \$103,193.50 of ARPA funding set by the alternate proposal that Administrator Aasheim presented. Vice-Chairman Hendrix provided a second. The motion carried 5-0.

b. Consideration of a right of entry (ROE) agreement between Candler County and the USACE as part of the Helene storm debris recovery plan

Administrator Aasheim requested the Commissioners ratify an agreement he signed where Candler County has elected to utilize services provided by the State of Georgia, Georgia Emergency Management Agency (GEMA) and US Army Corps of Engineers (USACE) to assist in debris management and collection from hurricane Helene. As part of these services, USACE is requiring an ROE agreement for the county rights of way and all debris staging sites.

Vice-Chairman Hendrix made a motion to ratify the right of entry (ROE) agreement between Candler County and the USACE as part of the Helene storm debris recovery plan. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit D)

10. New Business

a. Consideration of a request from Candler County 4H for the Board of Commissioners to open the “old weight room” facility at the recreation department for 4H BB practice

Administrator Aasheim presented a request from Candler County 4H for the Board of Commissioners to open the “old weight room” facility at the recreation department for 4H BB practice. The Candler County Board of Commissioners, in response to damage from hurricane Helene and conditions which were determined to be unsafe to the public, closed the Metter-Candler Recreation Department facilities by vote on Monday, October 7, 2024. On Monday, October 14, 2024, the Board reaffirmed this decision in a called meeting. The Candler County 4H BB team has historically used the “old weight room” facility for BB team shooting practice. The facility is currently closed under the decision by the Board. The team is requesting that the facility be opened for their use. Commissioner Thomas questioned the safety of the building. Vice-Chairman Hendrix confirmed he had inspected the building and found it to be undamaged by the storm. Attorney Gross suggested a waiver to signed.

Commissioner Robinson made a motion to approve the request from Candler County 4H for the Board of Commissioners to open the “old weight room” facility at the recreation department for 4H BB practice as long as a signed waiver is received for each participant. Commissioner Williamson provided a second. The motion carried 5-0.

b. Consideration of a proposed lease agreement between Candler County and Canoochee River RV Resort LLC and Release Properties LLC to lease property located at 2700 Airport Rd for the purpose of permitting a storm debris staging area

Administrator Aasheim requested the Commission ratify a lease agreement he signed between Candler County and Canoochee River RV Resort LLC and Release Properties LLC to lease property located at 2700 Airport Rd for the purpose of permitting a storm debris staging area. As described in item 9B, the Board has agreed to utilize USACE and GEMA assets for debris management and recovery from hurricane Helene. The county currently has a GEMA/EPD permitted storm debris site located at the Candler County landfill. However, we anticipate that this is not sufficient to handle an estimated 300k-350k cubic yards of debris. Staff have negotiated a lease on the subject property which will allow the county to permit an additional site of approximately 20 acres, which is central to collection operations, and accessible. The terms of the lease are \$750 per month for a period of 180-days, with an option to extend the lease period for an additional 90-days. In order to expedite the (EPD) Environment Protection Division's permitting process, Administrator Aasheim has signed this agreement. EPD has granted the site permit.

Chairman Thrift made a motion to ratify the lease agreement between Candler County and Canoochee River RV Resort LLC and Release Properties LLC to lease property located at 2700 Airport Rd for the purpose of permitting a storm debris staging area. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit E)

c. Consideration of a proposal from Zoll Medical Corporation for preventive maintenance for Zoll 731 Ventilators (3) and Zoll X Series Cardiac Monitors for calendar year 2025 at a cost of \$5,315

Administrator Aasheim presented a proposal from Zoll Medical Corporation for preventive maintenance for Zoll 731 Ventilators (3) and Zoll X Series Cardiac Monitors for calendar year 2025 at a cost of \$5,315. He requested this be supported by the remaining (ARPA) American Rescue Plan Act funds.

Commissioner Thomas made a motion to approve the proposal from Zoll Medical Corporation for preventive maintenance for Zoll 731 Ventilators (3) and Zoll X Series Cardiac Monitors for calendar year 2025, and fund this expensive from the ARPA account. Commissioner Robinson provided a second. The motion carried 5-0. (Exhibit F)

d. Consideration of a request from the County Administrator to ratify the extension of the storm debris fee waiver period for resident through November 4, 2024;

Commissioner Thomas made a motion to ratify Administrator Aasheim's guided decision to grant an extension of the storm debris fee waiver period through November 4, 2024. Commissioner Robinson provided a second. The motion carried 5-0.

and, a request for an extension of the waiver period to November 18, 2024

Vice-Chairman Hendrix made a motion to approve the request for an extension to further waive the period through November 18, 2024 where the Commissioners will revisit further needs for this waiver. Commissioner Thomas provided a second. The motion carried 5-0.

e. Consideration of an agreement with American Facility Services for cleaning services for public facilities for a period of 12 months at a cost of \$ 2,941.84 per month.

Administrator Aasheim recommended the Commissioners enter into an agreement with American Facility Services for cleaning services for public facilities for a period of 12 months at a cost of \$ 2,941.84 per month.

Chairman Thrift made a motion to enter into an agreement with American Facility Services for cleaning services for public facilities for a period of 12 months at a cost of \$ 2,941.84 per month. Vice-Chairman Hendrix provided a second. The motion carried 5-0. (Exhibit G)

f. Consideration of a Memorandum of Agreement between the Candler County Emergency Management Agency (EMA) and the Housing Authority of the City of Metter

Administrator Aasheim explained the Metter Housing Authority has requested that EMA renew the existing agreement that would basically require the County to include the Housing Authority in any discussions about disaster preparedness and to include them as a partner in the event of a disaster.

Vice-Chairman Hendrix made a motion to approve the Memorandum of Agreement between the Candler County Emergency Management Agency (EMA) and the Housing Authority of the City of Metter. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit H)

g. Consideration of a modification of the contract between Dr. Gary Branch and Candler County EMS to include Dr. Carla Branch as an alternate medical director

Administrator Aasheim requested the Commissioners consider modifying the contract between Dr. Gary Branch and Candler County EMS to include Dr. Carla Branch as an alternate medical director to provide better service to the Candler County EMS so that either doctor can respond as needed. Further, EMS Director Winkler has no objections to this modification to the EMS Medical Director contract.

Vice-Chairman Hendrix made a motion to approve a modification of the contract between Dr. Gary Branch and Candler County EMS to include Dr. Carla Branch as an alternate medical director. Commissioner Thomas provided a second. The motion carried 5-0. (Exhibit I)

h. Consideration of a request from staff to issue a request for qualifications (RFQ) for a contracted building inspector to provide ad hoc building inspection services under the Candler County Zoning Ordinance.

Administrator Aasheim requested the Commissioners authorize him to issue a request for qualifications (RFQ) for a contracted building inspector to provide ad hoc inspection services under the Candler County Zoning Ordinance. He explained this would be in lieu of hiring employees and paying for their certifications to do inspections.

Vice-Chairman Hendrix made a motion to issue an RFQ as outlined by Administrator Aasheim. Commissioner Thomas provided a second. The motion carried 5-0.

11. Report from Chairman

Chairman Thrift had no County business to report on during this meeting.

12. Report from County Administrator

Administrator Aasheim reported on the following items:

- Excelsior Church Road – Calendar event sent; posted on Facebook; traffic down to one lane
- PZB – meeting tomorrow night for solar panel rezoning
- EMA Director Justin Wells and himself in contact with Army Corp of Engineers for debris collection
- Excavator – trouble and high maintenance costs almost 20 years old
- Vote – turn out has been really good 53%
 - Watch and consider HB 581 – floating home stead exemption
- Salem Church Road guard rail repair mentioned
- Old Gym tarped - \$14,000.00; expense covered by insurance.
- Reports of vandalism – breaking locks and chains on closed fields
- 2025 LMIG due in February; Pavement evaluations done during 2023; Lowest pavement ratings are on these roads: Canoochee, St. Matthews Church, Hope Valley Circle, Griffin Ferry and Lake Church Roads.
- Requested executive Session for personnel-2 personnel issues and a number of expiring board term positions to discuss.

13. Report from Attorney

Attorney Gross had no County business to report on during this meeting.

14. Reports from Commissioners

Gregory Thomas (District 1) Commissioner Thomas had no County business to report on during this meeting.

Jonathan Williamson (District 2) Commissioner Williamson had no County business to report on during this meeting.

David Robinson (District 3) Commissioner Robinson requested Superintendent Lanier clean right-of-way on Mt. Olive Road at Mallard Road.

Vice-Chairman Blake Hendrix (District 4) Vice-Chairman Hendrix requested Superintendent Lanier take care of hanging limbs from a large tree hanging over Sonny Slope Road just past the Bland's property.

15. Executive Session

Commissioner Robinson moved to exit into Executive Session to discuss personnel at 6:38 p.m. Vice-Chairman Hendrix provided a second to the motion. The motion carried 5-0.

Vice-Chairman Hendrix moved to exit Executive Session and reconvene the regular meeting at 6:52 p.m. Commissioner Williamson provided a second to the motion. The motion carried 5-0.

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

Commissioner Robinson moved to terminate Cason Sapp's employment, effective immediately, from the Candler County roads department. Vice-Chairman Hendrix provided a second to the motion. The motion carried 5-0.

Chairman Thrift moved to terminate the employment of Jaquavius Bryant from the Candler County roads department, effective immediately. Vice-Chairman Hendrix provided the second to the motion. The motion carried 5-0.

16. Adjournment

Commissioner Williamson moved to adjourn the meeting at 6:54 p.m. Commissioner Thomas provided the second to the motion. The motion carried 5-0.



Kellie Lank, County Clerk
Attest

DRAFT

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA
AGENDA
REGULAR MEETING
5:00 P.M.
November 4, 2024

1. Call to Order
2. Invocation and *Pledge of Allegiance*, Elle Carter, Senior Board Member
3. Approval of Agenda
4. Department Reports
 - a. Recreation – Mike Robins, Recreation Dept. Director
 - b. Metter Fire Department – Jason Douglas, Metter Fire Chief
 - c. EMS – Xavier Winkler, EMS Director
 - d. Roads & Bridges – Jerry Lanier, Public Works Superintendent
 - e. Solid Waste – Robert Hendrix, Landfill Manager
 - f. Tax Assessor’s Office – Cheyenne Lanier, Chief Appraiser
 - g. Sheriff’s Office – Monthly Statistics Report
5. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
6. Application for Commission approval, permit, or variance –
 - a. Application from Dolans BBQ c/o Mary Beth Brown- Temporary Alcohol Special Event Permit at Pine Needle Plantation on November 9, 2024
7. Financial Report – October 2024
8. Approval of Meeting Minutes – October 2024
 - a. October 7, 2024 1st Regular Monthly Meeting
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9. Old Business
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 - b. Consideration of a Right of Entry agreement between Candler County and the USACE as part of the Helene storm debris recovery
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 - a. Consideration of a request from Candler County 4H for the Board of Commissioners to open the “old weight room” facility at the recreation department for 4H BB practice
 - b. Consideration of a proposed lease agreement between Candler County and Canoochee River RV Resort LLC and Release Properties LLC to lease property located at 2700 Airport Rd for the purpose of permitting a storm debris staging area
 - c. Consideration of a proposal from Zoll Medical Corporation for preventive maintenance for Zoll 731 Ventilators (3) and Zoll X Series Cardiac Monitors for calendar year 2025 at a cost of \$5,315

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA
AGENDA
REGULAR MEETING
5:00 P.M.
November 4, 2024

- d. Consideration of a request from the County Administrator to ratify the extension of the storm debris fee waiver period for resident through November 4, 2024; and, a request for an extension of the waiver period to November 18, 2024
- e. Consideration of an agreement with American Facility Services for cleaning services for public facilities for a period of 12 months at a cost of \$ 2,941.84 per month.
- f. Consideration of a Memorandum of Agreement between the Candler County Emergency Management Agency (EMA) and the Housing Authority of the City of Metter
- g. Consideration of a modification of the contract between Dr. Gary Branch and Candler County EMS to include Dr. Carla Branch as an alternate medical director
- h. Consideration of a request from staff to issue a Request for Qualifications (RFQ) for a contracted building inspector to provide ad hoc building inspection services under the Candler County Zoning Ordinance

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

Glyn Thrift
Chairman

Bryan Aasheim
County Administrator

Blake Hendrix
Vice-Chairman

Gregory Thomas
Commissioner

Jonathan Williamson
Commissioner

David Robinson
Commissioner

CLOSED MEETING AFFIDAVIT

STATE OF GEORGIA
COUNTY OF CANDLER

AFFIDAVIT OF CHAIRMAN OR PRESIDING OFFICER

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

1.
The Board of Commissioners of Candler County met in a duly advertised meeting on November 4, 2024
2.
During such meeting, the Board voted to go into closed session.
3.
The executive session was called to order at 6:38 p.m.
- 4.

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

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

This 4th day of November 2024.

Sworn to and subscribed before me
This 4th day of November 2024.




Glyn Thrift, Chairman
Board of Commissioners of Candler County


Notary Public

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

Exhibit A

Metter Fire Rescue Response List

Oct-24

Call Type and Jurisdiction

Oct-24

	Structure	Vehicle	Res.	Brush	Inv.	Alarm	Heli.	Haz.	Service	Med.	Other	Total
City	1	0	4	3	3	5	9	0	1	7	0	33
County	2	0	2	11	0	5	0	0	0	3	0	23
Total	3	0	6	14	3	10	9	0	1	10	0	

Total Calls	56
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Total Calls 58 2 Mutual aid to Emanuel County Fire

Oct-23

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

Total Calls	36
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Exhibit B

October 2024 Candler Co EMS End of the Month Report

Scene to CCH	78
Scene to EGRMC	27
Scene to Meadows	2
Scene to Air	1

CCH to MUMC	10
CCH to Candler	1
CCH to WellStar MCG	1
CCH to EGRMC	9
CCH to Meadows	2
CCH to Nursing home	6

Refusal	37
Refusal/Lift Assist	14
Coroner Call	5
Cancelled Call	6
Fire Standby	3
Ems Not Needed	5
DOA at Nursing Home	1
Total	208

**CANDLER COUNTY EMS
MONTHLY TRIPS REPORT**

EMSTRANSPTS	24-Jan		24-Feb		24-Mar		24-Apr		24-May		24-Jun		24-Jul		24-Aug		24-Sep		24-Oct		24-Nov		24-Dec		TOTALS	TOTAL BY %		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			#	%
SCENE TO CCH	78	73%	67	23%	69	74%	58	25%	58	63%	62	71%	65	71%	79	74%	73	72%	78	74%	78	72%	73	72%	78	74%	687	71%
SCENE TO EGRMC	25	23%	16	2%	0	0%	0	0%	27	30%	20	23%	19	23%	23	22%	23	21%	23	23%	27	25%	16	25%	27	23%	233	24%
SCENE TO MEADOWS	2	2%	0	0%	0	0%	0	0%	3	0%	0	0%	0	0%	2	2%	1	0%	0	0%	2	0%	0	0%	2	2%	16	2%
SCENE TO EVANS	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SCENE TO DOCTORS	0	0%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	0%
SCENE TO EMANUEL	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SCENE TO MEMORIAL	0	0%	0	0%	0	0%	2	0%	0	2%	0	0%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0%	0	0%	3	0%
SCENE TO CANDLER-SAV	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
SCENE TO TATNALL	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	0%	0	0%	0	0%	1	0%	0	0%	1	0%
SCENE TO ST JOSEPH	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	1%	0	0%	0	0%	0	0%	1	0%	0	0%	0	0%	1	0%
SCENE TO AIR	1	1%	4	4%	1	4%	3	4%	1	3%	0	0%	1	1%	1	1%	0	0%	0	0%	1	1%	0	0%	1	1%	12	1%
RES TO HOSPICE HOUSE	1	1%	0	0%	0	0%	1	1%	0	0%	1	1%	0	0%	0	0%	1	1%	0	0%	0	0%	0	0%	0	0%	4	0%
MUTUAL AID	0	0%	2	2%	3	3%	3	3%	0	0%	2	2%	2	2%	2	2%	1	0%	2	2%	0	0%	1	0%	0	0%	10	1%
TOTAL CALLS TO SCENE	107		91		99		92		88		87		88		109		99		108		108		0		0		968	
CCH TO CANDLER	0	0%	0	0%	0	0%	0	0%	1	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	0%
CCH TO MEMORIAL	19	38%	9	24%	10	20%	10	20%	2	21%	14	31%	9	31%	10	25%	6	30%	6	14%	10	34%	0	0%	10	34%	99	25%
CCH TO FAIRVIEW	1	2%	0	0%	1	2%	0	0%	0	0%	0	0%	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	16	4%
CCH TO ST JOSEPH	0	0%	1	3%	3	3%	2	6%	1	4%	0	0%	1	3%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	3	1%
CCH TO WELLSFAR MCG	3	6%	5	14%	5	10%	7	14%	6	15%	4	9%	1	3%	6	15%	3	18%	3	7%	1	3%	0	0%	1	3%	10	2%
CCH TO DOCTORS	1	2%	0	0%	0	0%	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	0%
CCH TO EGRMC	11	22%	12	32%	16	33%	11	33%	15	23%	21	47%	15	42%	10	42%	10	30%	21	50%	9	31%	9	31%	9	31%	132	33%
CCH TO MEADOWS	1	2%	0	0%	0	0%	0	0%	2	5%	0	0%	0	0%	1	3%	0	0%	0	0%	2	7%	0	0%	0	0%	10	2%
CCH TO COLUSEUM	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
CCH TO EVANS MEMORIAL	0	0%	0	0%	0	0%	0	0%	1	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	0%	0	0%	2	0%
CCH TO NURSING HOME	11	22%	7	19%	7	14%	11	11%	9	23%	3	7%	6	17%	5	17%	9	15%	9	21%	6	21%	0	0%	6	21%	68	17%
CCH TO HOSPICE HOUSE	3	6%	2	5%	0	0%	1	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	5	1%
TOTAL TRANSFER CALLS	50		37		49		48		40		45		36		33		42		29		29		0		0		403	
TOTAL TRANSPORTS	157		128		148		140		128		132		124		142		141		137		137		0		0		1371	
REFUSAL	27	48%	30	23%	44	68%	32	70%	36	73%	26	52%	40	56%	39	56%	26	68%	37	48%	37	52%	0	0%	0	0%	337	61%
CORONER CALL	17	30%	7	16%	13	21%	3	21%	9	7%	9	18%	15	21%	8	14%	14	14%	14	26%	14	20%	0	0%	0	0%	94	17%
CANCELLED CALL	4	7%	0	0%	4	6%	3	6%	6	7%	4	8%	9	13%	5	9%	7	9%	6	13%	5	7%	0	0%	5	4%	14	3%
NO PT CONTACT	2	4%	1	2%	1	2%	1	2%	0	0%	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	6	9%
DOA/TURNED OVER TO HOSPICE	1	2%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	2	1%
FIRE STANDBY	1	2%	0	0%	0	0%	1	2%	2	2%	3	6%	2	3%	1	2%	1	2%	1	2%	3	4%	0	0%	3	4%	14	3%
EMS NOT NEEDED	3	5%	3	7%	0	0%	2	5%	6	7%	4	8%	5	7%	1	2%	4	7%	1	2%	5	7%	0	0%	5	7%	33	6%
DOA AT NURSING HOME	0	0%	0	0%	0	0%	0	0%	0	0%	1	2%	0	0%	1	2%	0	0%	1	2%	0	0%	0	0%	1	1%	3	1%
TOTAL OTHER CALLS	56		44		63		44		60		50		72		57		54		71		71		0		0		551	
TOTAL MONTHLY EMS CALLS	213		172		211		184		188		182		196		199		195		208		208		0		0		1922	

Exhibit C

Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
100-11-1110	GENERAL FUND QNB (OLD)	\$41,979.95	\$41,979.95	\$0.00	
100-11-1113	GENERAL FUND CONTINGENCY	\$18,814.33	\$18,814.33	\$0.00	
100-11-1114	GENERAL FUND EFT RECEIPTS	\$186,434.01	\$186,434.01	\$0.00	
100-11-1115	GENERAL FUND (NEW)	\$363,562.80	\$363,562.80	\$0.00	
100-11-6202	SYNOVUS SECURITIES-(Market)				
	SYNOVUS SECURITIES- (Account)	\$2,463,565.24	\$2,455,948.94	-\$7,616.30	unrealized gain/loss
	Total	\$3,074,356.33			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$11,109.70	\$11,109.70	\$0.00	
100-11-6201	SYNOVUS SECURITIES- (Account)	\$2,104,336.98	\$2,115,209.59	\$10,872.61	unrealized gain/loss
	Total	\$2,115,446.68			
100-11-1135	JUVENILE COURT FUND QNB	\$2,659.72	\$2,659.72	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$72,248.87	\$72,248.87	\$0.00	
100-11-1167	HOSPITAL RESERVE ACCOUNT	\$777.15	\$777.15	\$0.00	
100-11-1171	OPIOID SETTLEMENT FUNDS	\$78,580.85	\$78,580.85	\$0.00	
	Fund 100 Totals	\$5,714,584.85			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$61,392.15	\$61,392.15	\$0.00	
	Fund 212 Totals	\$61,392.15			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$434,643.34	\$434,643.34	\$0.00	
	Fund 215 Totals	\$434,643.34			
ARPA FUND					
230-11-1170	AMERICAN RESCUE PLAN ACT	\$371,292.40	\$371,292.40	\$0.00	
	Fund 230 Totals	\$371,292.40			
LMIG FUND					
250-11-1110	LMIG	\$642,213.97	\$642,213.97	\$0.00	
	Fund 250 Totals	\$642,213.97			
SSD FUND					
270-11-1110	Special Services District	\$737,640.87	\$737,640.87		
270-11-6203	Special Services District-SYNOVUS	\$521,181.56	\$521,181.56	\$0.00	unrealized gain/loss
	Fund 270 Totals	\$1,258,822.43			
INMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$9,642.26	\$9,642.26	\$0.00	
	Fund 285 Totals	\$9,642.26			
2018 SPLOST					
321-11-1141	2018 SPLOST	\$929,001.23	\$929,001.23	\$0.00	
	Fund 321 Totals	\$929,001.23			
2024 SPLOST					
322-11-1141	2024 SPLOST QNB	\$358,115.67	\$358,115.67	\$0.00	
322-11-1142	2024 SPLOST LEVEL II PROJECT 20%	\$34,768.63	\$34,768.63	\$0.00	
	Fund 322 Totals	\$392,884.30			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,664,961.51	\$1,664,961.51	\$0.00	
	Fund 335 Totals	\$1,664,961.51			
NEW JAIL PROJECT ACTS					
360-11-1111	CC JAIL SINKING FUND	\$55.00	\$55.00	\$0.00	
360-11-1110	CC JAIL CONSTRUCTION ACT	\$670,458.70	\$670,458.70	\$0.00	
360-11-1313	CD #80077 (#3)	\$4,196,184.18	\$4,196,184.18	10/05/2024 Value	Matured on 10/04/2024
360-11-1314	CD #80079 (#4)	\$4,172,890.64	\$4,172,890.64	9/30/2024 Value	Maturity on 12/04/2024
	Fund 360 Totals	\$9,039,588.52			
HEALTH INS/PARETO					
601-11-1112	HEALTH INSURANCE/RESERVE	\$1,316,017.14	\$1,316,017.14	\$0.00	
601-11-1110	HEALTH INSURANCE/PARETO	\$342,160.05	\$342,160.05	\$0.00	
	Fund 601 Totals	\$1,658,177.19			
	Report Totals	\$27,367,007.16			

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: 10/31/24
Current Period: 07/01/24 to 10/31/24
Prior Year: 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	4,823.29	3,750,000.00	46,006.26	46,006.26	3,703,993.74 -	1
100-31-1120	TIMBER TAX	17,655.72	55,000.00	8,762.46	8,762.46	46,237.54 -	16
100-31-1190	HOSPITAL LEVY	8,293.07	315,000.00	10,186.05	10,186.05	304,813.95 -	3
100-31-1200	REAL PROP-PRIOR YEAR	59,898.72	150,000.00	48,657.93	48,657.93	101,342.07 -	32
100-31-1314	ALTERNATIVE AD VAL T	10,796.26	10,000.00	0.00	0.00	10,000.00 -	0
100-31-1315	TAVT	238,632.41	650,000.00	119,967.55	119,967.55	530,032.45 -	18
100-31-1320	MOBILE HOME	11,346.70	40,000.00	9,361.84	9,361.84	30,638.16 -	23
100-31-1350	RAILROAD EQUIPMENT	4,011.45	0.00	4,628.02	4,628.02	4,628.02	0
100-31-1390	OTHER REVENUES	196.78	0.00	0.00	0.00	0.00	0
100-31-1500	PROPERTY NOT ON DIGE	2,370.16	200,000.00	125.28	125.28	199,874.72 -	0
100-31-1600	REAL ESTATE TRANSFER	25,897.69	50,000.00	19,520.48	19,520.48	30,479.52 -	39
100-31-3100	LOST	335,789.64	1,050,000.00	347,422.20	347,422.20	702,577.80 -	33
100-31-6300	FINANCIAL INSTITUTIO	0.00	26,000.00	0.00	0.00	26,000.00 -	0
100-31-9110	PEN & INT-REAL	60,443.36	120,000.00	60,617.93	60,617.93	59,382.07 -	51
100-31-9500	PEN & INT-FIFA	4,570.35	7,000.00	1,975.41	1,975.41	5,024.59 -	28
100-32-1240	HUNTING CAMP LIC/PER	1,100.00	1,500.00	550.00	550.00	950.00 -	37
100-32-2211	LAND TRANSFER FEE	805.00	2,000.00	280.00	280.00	1,720.00 -	14
100-33-1152	GEMA EMA PARTNERSHIP	6,596.00	7,328.00	7,328.00	7,328.00	0.00	100
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	0.00	0.00	63,522.54	63,522.54	63,522.54	0
100-33-4211	FAMILY CONNECTIONS GRANT	26,600.04	52,500.00	27,537.56	27,537.56	24,962.44 -	52
100-33-4212	FAMILY CONNECTIONS - DFCS GRANT	37,500.00	75,000.00	37,500.00	37,500.00	37,500.00 -	50
100-33-5200	FOREST LAND PROTECTION GRANTS (FLPA)	0.00	20,000.00	0.00	0.00	20,000.00 -	0
100-33-6004	DISPATCH METTER SHA-2018 SDS AGREEME	21,666.64	65,000.00	21,666.64	21,666.64	43,333.36 -	33
100-34-1120	STATE COURT - COMMUNITY SERVICE	0.00	0.00	871.00	871.00	871.00	0
100-34-1190	STATE COURT - JOF	550.00	2,500.00	1,100.00	1,100.00	1,400.00 -	44

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	28,965.00	50,000.00	17,818.50	17,818.50	32,181.50 -	36
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	13,359.48	35,000.00	152,413.79	152,413.79	117,413.79	435
100-34-1910	ELECTION FEES	0.00	8,165.00	0.00	0.00	8,165.00 -	0
100-34-1930	SALE OF MAPS	10.00	0.00	0.00	0.00	0.00	0
100-34-1940	COMMISSIONS ON TAXES	5,132.23	17,500.00	1,924.51	1,924.51	15,575.49 -	11
100-34-1941	METTER TAX COLLECTIO	1,800.00	5,400.00	1,800.00	1,800.00	3,600.00 -	33
100-34-2100	LAW ENFORCEMENT FEES	18,127.00	35,000.00	11,884.02	11,884.02	23,115.98 -	34
100-34-2201	SCHOOL RESOURCE OFFICER	8,741.20	40,000.00	11,878.75	11,878.75	28,121.25 -	30
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITES	1,497.34	4,000.00	1,694.32	1,694.32	2,305.68 -	42
100-34-2600	EMS TRIP SERVICE FEES	220,849.61	650,000.00	213,628.48	213,628.48	436,371.52 -	33
100-34-2601	EMS ANNUAL FEES	38,713.37	550,000.00	37,919.86	37,919.86	512,080.14 -	7
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	1,206.33	5,000.00	94.79 -	94.79 -	5,094.79 -	2 -
100-34-2603	GDCH Medicaid UPL Supplement	10,801.80	0.00	21,964.00	21,964.00	21,964.00	0
100-34-2900	HOSPITAL DEBT SERVICE FEES	210.29	0.00	0.00	0.00	0.00	0
100-34-4131	RECYLED MATERIALS	714.80	2,000.00	555.80	555.80	1,444.20 -	28
100-34-4150	TIPPING LANDFILL FEES	26,085.83	75,000.00	27,490.22	27,490.22	47,509.78 -	37
100-34-4151	RESIDENTIAL LDFL USE	32,902.37	500,000.00	26,937.83	26,937.83	473,062.17 -	5
100-34-4152	RECYCLE CTR FEES	522.00	1,000.00	1,963.45	1,963.45	963.45	196
100-34-4153	INERT LANDFILL FEES	13,742.95	25,000.00	6,676.38	6,676.38	18,323.62 -	27
100-34-7202	JACK STRICKLAND RENT	870.00	2,000.00	0.00	0.00	2,000.00 -	0
100-34-7205	REC DEPT REGISTRATIO	14,085.00	30,000.00	3,740.00	3,740.00	26,260.00 -	12
100-34-7206	REC DEPT CONCESSIONS	1,977.78	8,500.00	723.15	723.15	7,776.85 -	9
100-34-7207	REC DEPT SPONSORS	1,375.00	10,000.00	0.00	0.00	10,000.00 -	0
100-34-7209	REC DEPT ADMISSIONS	0.00	4,000.00	0.00	0.00	4,000.00 -	0
100-34-7210	REC DEPT TOURNAMENT	0.00	2,000.00	0.00	0.00	2,000.00 -	0
100-35-1110	SUPERIOR COURT FINES	3,369.70	10,000.00	4,726.62	4,726.62	5,273.38 -	47
100-35-1120	STATE COURT FINES	70,535.67	350,000.00	126,028.17	126,028.17	223,971.83 -	36
100-35-1130	MAGISTRATE COURT	11,219.80	25,000.00	11,732.40	11,732.40	13,267.60 -	47

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-35-1150	PROBATE COURT	6,818.60	20,000.00	7,863.40	7,863.40	12,136.60 -	39
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUNE	7,529.62	35,000.00	12,283.43	12,283.43	22,716.57 -	35
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	5,914.33	17,500.00	6,074.53	6,074.53	11,425.47 -	35
100-35-1408	JUVE COURT ADD ON FEE	0.00	0.00	100.00	100.00	100.00	0
100-35-1901	PUBLIC DEFENDER FEES	322.71	1,000.00	732.25	732.25	267.75 -	73
100-36-1001	INTEREST INCOME	14,782.06	50,000.00	18,523.86	18,523.86	31,476.14 -	37
100-36-1004	INTEREST INCOME LANDFILL-SYNOVUS ACC	8,147.26	80,000.00	15,207.74	15,207.74	64,792.26 -	19
100-36-1005	INTEREST INCOME GENERAL FUND_SYNOVI	43,534.15	90,000.00	38,539.05	38,539.05	51,460.95 -	43
100-37-1001	PRIVATE DONATIONS	162.00	0.00	54.00	54.00	54.00	0
100-38-9001	MISC SALE OF PIPE	11,272.55	15,000.00	1,028.40	1,028.40	13,971.60 -	7
100-38-9003	MISC TAX COMM FICA	5,136.34	6,000.00	5,312.26	5,312.26	687.74 -	89
100-38-9005	MISCELLANEOUS	20,564.10	20,000.00	11,424.74	11,424.74	8,575.26 -	57
100-38-9006	INSURANCE PROCEEDS	18,478.11	10,000.00	46,455.56	46,455.56	36,455.56	465
100-38-9014	OPIOID SETTLEMENT	1,883.64	0.00	15,767.38	15,767.38	15,767.38	0
100-38-9999	CANCEL PRIOR YEAR EXPENSE	2,301.91	0.00	0.00	0.00	0.00	0
100-39-1002	IF TRANSFER - SSD FOR CODE ENFORCEME	0.00	11,100.00	0.00	0.00	11,100.00 -	0
100-39-1003	IF TRANSFER - SSD ZONING ADMINISTRATIO	0.00	6,000.00	0.00	0.00	6,000.00 -	0
100-39-1800	FUND BALANCE USE	0.00	312,498.05	0.00	0.00	312,498.05 -	0
	GENERAL FUND Revenue Totals	1,553,205.21	9,767,491.05	1,700,359.21	1,700,359.21	8,067,131.84 -	17

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1100 LEGISLATIVE	26,110.35	93,200.00	29,328.92	29,328.92	63,871.08	31
	1300 EXECUTIVE	79,974.15	268,450.00	91,898.07	91,898.07	176,551.93	34
	1400 ELECTIONS & VOTER REGISTRATION	24,924.08	124,714.00	26,537.64	26,537.64	98,176.36	21
	1510 ADMINISTRATION	192,606.72	358,329.98	199,871.34	199,871.34	158,458.64	56
	1514 BOARD OF EQUALIZATION:	1,594.45	6,650.00	981.97	981.97	5,668.03	15
	1535 INFORMATION TECHNOLOGY:	64,828.05	152,100.00	71,113.50	71,113.50	80,986.50	47
	1545 TAX COMMISSIONER	96,248.78	312,143.35	93,264.22	93,264.22	218,879.13	30

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

<u>Expenditure Account</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
1550 TAX ASSESSOR	68,860.40	311,398.12	108,100.53	108,100.53	203,297.59	35
1565 PUBLIC BUILDINGS	441,923.61	278,900.00	88,044.82	88,044.82	190,855.18	32
2150 SUPERIOR COURT	80,754.75	251,390.33	90,939.09	90,939.09	160,451.24	36
2180 CLERK OF COURT	111,530.03	381,797.33	122,405.78	122,405.78	259,391.55	32
2300 STATE COURT	43,324.81	138,900.00	46,620.58	46,620.58	92,279.42	34
2400 MAGISTRATE COURT	11,762.08	35,995.00	11,662.08	11,662.08	24,332.92	32
2450 PROBATE COURT	54,109.01	174,477.60	58,021.01	58,021.01	116,456.59	33
3300 SHERIFF	565,105.00	1,821,536.00	659,506.45	659,506.45	1,162,029.55	36
3326 DETENTION CENTER	250,861.26	913,467.00	308,027.45	308,027.45	605,439.55	34
3600 EMERGENCY MEDICAL SERVICES	412,394.23	1,353,905.00	440,821.61	440,821.61	913,083.39	33
3700 CORONER	6,398.40	32,920.00	6,801.12	6,801.12	26,118.88	21
3920 EMERGENCY MANAGEMENT ASSOCIAT	43,928.31	35,344.00	73,531.09	73,531.09	38,187.09 -	208
4200 ROADS & BRIDGES	411,470.46	1,379,929.95	445,372.13	445,372.13	934,557.82	32
4520 COLLECTIONS	0.00	0.00	1,595.98	1,595.98	1,595.98 -	0
4530 SOLID WASTE DISPOSAL	116,369.31	444,684.75	152,014.38	152,014.38	292,670.37	34
5550 FAMILY CONNECTIONS:	54,766.64	127,500.00	18,516.68	18,516.68	108,983.32	15
7130 AGRICULTURAL RESOURCES	25,190.00	111,916.97	29,956.15	29,956.15	81,960.82	27
7450 CODE ENFORCEMENT	3,139.78	11,065.08	3,333.36	3,333.36	7,731.72	30
7460 RECREATION DEPARTMENT	90,183.42	290,940.60	95,574.60	95,574.60	195,366.00	33
8000 DEBT SERVICES:	6,250.00	25,000.00	6,250.00	6,250.00	18,750.00	25
9000 OTHER DEPARTMENTS	2,333.32	330,836.00	423,845.32	423,845.32	93,009.32 -	128
GENERAL FUND Expenditure Totals	3,286,941.40	9,767,491.06	3,703,935.87	3,703,935.87	6,063,555.19	38

100 GENERAL FUND		YTD	
	Prior	Current	
Revenues:	1,553,205.21	1,700,359.21	1,700,359.21
Expenditures:	3,286,941.40	3,703,935.87	3,703,935.87

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Net Income: 1,733,736.19 - 2,003,576.66 - 2,003,576.66 -

Grand Totals	Prior	Current	YTD
Revenues:	1,553,205.21	1,700,359.21	1,700,359.21
Expenditures:	3,286,941.40	3,703,935.87	3,703,935.87
Net Income:	1,733,736.19 -	2,003,576.66 -	2,003,576.66 -

Revenue Account Range: 230-00-0000 to 230-99-9999 **Include Non-Anticipated:** Yes **Year To Date As Of:** 10/31/24
Expend Account Range: 230-0000-00-0000 to 230-9999-99-9999 **Include Non-Budget:** No **Current Period:** 07/01/24 to 10/31/24
Print Zero YTD Activity: No **Prior Year:** 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
230-36-1001	INTEREST INCOME	7,120.13	10,000.00	4,074.85	4,074.85	5,925.15 -	41
230-39-1800	FUND BALANCE USE	0.00	435,577.44	0.00	0.00	435,577.44 -	0
	AMERICAN RESCUE PLAN (ARP) ACT FUND I	7,120.13	445,577.44	4,074.85	4,074.85	441,502.59 -	0
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
230-1545-00-0000	TAX COMMISSIONER	0.00	0.00	0.00	0.00	0.00	0
230-1550-00-0000	TAX ASSESSOR	0.00	0.00	0.00	0.00	0.00	0
230-1565-00-0000	PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
230-1565-54-2203	PUBLIC BUILDING-COURTHOUSE CLOCK REI	9,945.00	0.00	0.00	0.00	0.00	0
230-2400-00-0000	MAGISTRATE COURT	0.00	0.00	0.00	0.00	0.00	0
230-2450-00-0000	PROBATE COURT	0.00	0.00	0.00	0.00	0.00	0
230-2450-51-1100	REGULAR EMPLOYEES	0.00	0.00	0.00	0.00	0.00	0
230-3300-00-0000	SHERIFF	0.00	0.00	0.00	0.00	0.00	0
230-3300-54-2200	SHERIFF - VEHICLES - NEW	74,932.81	0.00	0.00	0.00	0.00	0
230-3300-54-2501	SHERIFF - SAFETY EQUIPMENT	2,756.25	0.00	0.00	0.00	0.00	0
230-3326-00-0000	DETENTION CENTER	0.00	0.00	0.00	0.00	0.00	0
230-3600-00-0000	EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0
230-3600-52-3700	EMS - ONLINE TRAINING SYSTEM_LEXIPOL	1,606.80	0.00	0.00	0.00	0.00	0
230-3600-53-1601	EMS - POWERPROXT & POWERLOAD SYSTEI	0.00	0.00	33,788.65	33,788.65	33,788.65 -	0
230-3600-54-2501	EMS - TOUGHBOOKS	15,519.08	0.00	0.00	0.00	0.00	0
	AMERICAN RESCUE PLAN (A Expenditure To	104,759.94	0.00	33,788.65	33,788.65	33,788.65 -	0

230 AMERICAN RESCUE PLAN (ARP) ACT FU **Prior** **Current** **YTD**
Revenues: 7,120.13 4,074.85 4,074.85

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Expenditures:	104,759.94	33,788.65	33,788.65
Net Income:	97,639.81 -	29,713.80 -	29,713.80 -

Grand Totals	Prior	Current	YTD
Revenues:	7,120.13	4,074.85	4,074.85
Expenditures:	104,759.94	33,788.65	33,788.65
Net Income:	97,639.81 -	29,713.80 -	29,713.80 -

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

Include Non-Anticipated: Yes
 Include Non-Budget: No
 Year To Date As Of: 10/31/24
 Current Period: 07/01/24 to 10/31/24
 Prior Year: 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
250-33-4252	DOT GRANT - LMIG (USE FOR FUTURE YEAR)	0.00	515,000.00	0.00	0.00	515,000.00 -	0
250-33-4254	DOT GRANT - LMIG SUPPLEMENT (NON SAP)	0.00	608,172.23	0.00	0.00	608,172.23 -	0
250-36-1001	LMIG INTEREST INCOME	3,495.71	10,000.00	5,493.68	5,493.68	4,506.32 -	55
	LMIG FUND Revenue Totals	3,495.71	1,133,172.23	5,493.68	5,493.68	1,127,678.55 -	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
250-4200-00-0000	LMIG CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
250-4200-54-1402	INFRASTRUCTURE 2023 LMIG	0.00	455,397.45	0.00	0.00	455,397.45	0
250-4200-54-1403	INFRASTRUCTURE 2018 LMIG	0.00	515,000.00	0.00	0.00	515,000.00	0
	LMIG FUND Expenditure Totals	0.00	970,397.45	0.00	0.00	970,397.45	0

250 LMIG FUND

	Prior	Current	YTD
Revenues:	3,495.71	5,493.68	5,493.68
Expenditures:	0.00	0.00	0.00
Net Income:	3,495.71	5,493.68	5,493.68

Grand Totals

	Prior	Current	YTD
Revenues:	3,495.71	5,493.68	5,493.68
Expenditures:	0.00	0.00	0.00
Net Income:	3,495.71	5,493.68	5,493.68

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

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 10/31/24
Current Period: 07/01/24 to 10/31/24
Prior Year: 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	2,670.56	3,000.00	3,081.03	3,081.03	81.03	103
270-31-1750	FRANCHISE TAX-TELEVI	20,854.86	32,000.00	18,176.19	18,176.19	13,823.81 -	57
270-31-4200	ALCOHOL BEVERAGE EXC	21,048.18	60,000.00	17,198.11	17,198.11	42,801.89 -	29
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	168.55	1,000.00	174.80	174.80	825.20 -	17
270-31-6200	INSURANCE PREMIUM TAX	556,114.17	575,000.00	592,010.53	592,010.53	17,010.53	103
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	0.00	15,000.00	45.40	45.40	14,954.60 -	0
270-32-1200	GENERAL BUSINESS LICENSE	9,200.00	12,000.00	9,850.00	9,850.00	2,150.00 -	82
270-32-2210	ZONING & LAND USE FEES & PERMITS	0.00	0.00	600.00	600.00	600.00	0
270-32-2230	SIGN PERMITS	200.00	0.00	0.00	0.00	0.00	0
270-32-2231	CELL TOWER FEES	1,500.00	0.00	750.00	750.00	750.00	0
270-32-2232	METAL RECYCLE PERMIT	300.00 -	0.00	0.00	0.00	0.00	0
270-32-2240	MOBILE HOME PERMIT FEES	4,350.00	10,000.00	2,000.00	2,000.00	8,000.00 -	20
270-32-2250	ELECTRICAL PERMIT FEES	1,825.00	4,000.00	1,540.00	1,540.00	2,460.00 -	38
270-33-7001	FIRE BUDGET SURPLUS METTER	41,276.50	30,000.00	0.00	0.00	30,000.00 -	0
270-34-4110	REFUSE COLLECTION CHARGE	23,787.75	440,000.00	22,568.52	22,568.52	417,431.48 -	5
270-36-1001	INTEREST INCOME	9,510.05	25,000.00	3,049.14	3,049.14	21,950.86 -	12
270-36-1002	INTEREST INCOME SSD-SYNOVUS ACCT	0.00	0.00	12,656.59	12,656.59	12,656.59	0
SPECIAL SERVICE DISTRICT FUND Revenue		692,205.62	1,207,000.00	683,700.31	683,700.31	523,299.69 -	56

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-1510-00-0000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
270-1510-52-3604	BANK FEES	99.19	0.00	0.00	0.00	0.00	0
270-1510-57-9000	CONTINGENCIES	0.00	28,197.50	0.00	0.00	28,197.50	0
270-4520-00-0000	COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0
270-4520-52-2110	GARBAGE COLLECTION	127,627.00	400,000.00	137,560.18	137,560.18	262,439.82	34

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-7410-00-0000	ZONING	0.00	0.00	0.00	0.00	0.00	0
270-7410-51-1100	REGULAR EMPLOYEES	0.00	6,000.00	0.00	0.00	6,000.00	0
270-7410-52-1201	ATTORNEY FEES	825.00	2,500.00	1,070.00	1,070.00	1,430.00	43
270-7410-52-2207	SERVICE CONTRACTS - HOGARC ZONING	0.00	7,500.00	0.00	0.00	7,500.00	0
270-7410-52-3300	ADVERTISING	0.00	500.00	0.00	0.00	500.00	0
270-7450-00-0000	CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0
270-7450-51-1100	CODE ENFORCEMENT - REGULAR EMPLOYE	0.00	10,000.00	0.00	0.00	10,000.00	0
270-7450-51-2200	CODE ENFORCEMENT-SOCIAL SECURITY-FIC	0.00	765.00	0.00	0.00	765.00	0
270-7450-51-2700	CODE ENFORCEMENT-WORKERS COMPENS	0.00	300.00	0.00	0.00	300.00	0
270-9000-00-0000	OTHER DEPARTMENTS	0.00	0.00	0.00	0.00	0.00	0
270-9000-54-1031	FIRE CAPITAL STIPEND	0.00	36,620.00	0.00	0.00	36,620.00	0
270-9000-57-1010	INDUSTRIAL AUTHORITY	42,629.00	134,281.00	44,760.32	44,760.32	89,520.68	33
270-9000-57-1011	AIRPORT AUTHORITY	7,232.28	22,781.60	7,593.88	7,593.88	15,187.72	33
270-9000-57-1012	AIRPORT AUTHORITY-SPECIAL APPROPRIAT	0.00	15,002.80	0.00	0.00	15,002.80	0
270-9000-57-1030	FIRE PROTECTION METTER	125,220.32	399,651.00	133,217.00	133,217.00	266,434.00	33
270-9000-57-1032	ANIMAL CONTROL - METTER	26,732.08	84,206.10	28,068.68	28,068.68	56,137.42	33
270-9000-57-1060	LIBRARY	18,633.36	58,695.00	19,565.00	19,565.00	39,130.00	33
	SPECIAL SERVICE DISTRICT Expenditure Tot	348,998.23	1,207,000.00	371,835.06	371,835.06	835,164.94	31

270 SPECIAL SERVICE DISTRICT FUND

	Prior	Current	YTD
Revenues:	692,205.62	683,700.31	683,700.31
Expenditures:	348,998.23	371,835.06	371,835.06
Net Income:	343,207.39	311,865.25	311,865.25

Grand Totals	Prior	Current	YTD

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenues:	692,205.62	683,700.31	683,700.31
Expenditures:	348,998.23	371,835.06	371,835.06
Net Income:	343,207.39	311,865.25	311,865.25

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

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 10/31/24
Current Period: 07/01/24 to 10/31/24
Prior Year: 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
321-31-3208	2018 SPLOST (COUNTY 56%)	371,359.16	0.00	0.00	0.00	0.00	0
321-31-3210	2018 SPLOST (Metter 40%)	265,256.55	0.00	0.00	0.00	0.00	0
321-31-3211	2018 SPLOST (Pulaski 4%)	26,525.66	0.00	0.00	0.00	0.00	0
321-36-1005	INTEREST INC 2018 SP	5,854.09	0.00	8,455.60	8,455.60	8,455.60	0
2018 SPLOST FUND Revenue Totals		668,995.46	0.00	8,455.60	8,455.60	8,455.60	0

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
321-0000-00-0000	2018 SPLOST_New	0.00	0.00	0.00	0.00	0.00	0
321-1510-52-3604	BANK FEES_FUND TRANSFER FROM GENER	191.34	0.00	0.00	0.00	0.00	0
321-1510-54-2200	METTER FIRE_LADDER TRUCK_50% SHARE	99,000.00	0.00	0.00	0.00	0.00	0
321-1535-54-2400	IT/DATA CENTER CAPITAL OUTLAYS	1,722.98	10,000.00	3,476.50	3,476.50	6,523.50	35
321-1565-54-2101	PUBLIC BUILDINGS-CAPITAL-REPLACE HVAC	16,452.60	0.00	0.00	0.00	0.00	0
321-2450-54-2501	PROBATE COURT - SHELIVING	0.00	0.00	4,445.00	4,445.00	4,445.00 -	0
321-3300-54-2201	SHERIFF VEHICLES - CAPITAL PURCHASE	5,183.15	82,000.00	62,247.28	62,247.28	19,752.72	76
321-3300-54-2400	SHERIFF - PUBLIC SAFETY RADIOS	17,907.60	20,000.00	17,967.23	17,967.23	2,032.77	90
321-3300-54-2501	SHERIFF - EQUIPMENT	20,486.73	10,000.00	0.00	0.00	10,000.00	0
321-3326-54-2501	DETENTION CENTER - EQUIPMENT	419.00	0.00	0.00	0.00	0.00	0
321-3600-54-2501	EMS - CAPITAL - EQUIPMENT	0.00	5,000.00	0.00	0.00	5,000.00	0
321-4200-54-2200	PUBLIC WORKS - 2020 MOTORGRADERS	0.00	109,000.00	0.00	0.00	109,000.00	0
321-4200-54-2201	PUBLIC WORKS - VEHICLE	42,288.94	0.00	0.00	0.00	0.00	0
321-4200-54-2202	PUBLIC WORKS - PREDATOR BATWING MOW	18,750.00	0.00	0.00	0.00	0.00	0
321-4530-54-2200	SOLID WASTE - CAT D3N BULLDOZER	0.00	36,000.00	0.00	0.00	36,000.00	0
321-4530-54-2201	SOLID WASTE - CAT D5 BULLDOZER	66,183.32	67,000.00	66,183.32	66,183.32	816.68	99
321-4530-54-2202	SOLID WASTE - VEHICLE	40,521.32	0.00	0.00	0.00	0.00	0
321-4963-57-1094	2018 SPLOST METTER 40%	130,249.03	0.00	0.00	0.00	0.00	0

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
321-4964-57-1094	2018 SPLOST PULASKI 4%	13,024.90	0.00	0.00	0.00	0.00	0
321-7460-54-1200	RECREATION DEPT - LIGHTING LWCF	1,288.76	0.00	0.00	0.00	0.00	0
321-7460-54-1201	RECREATION DEPT - LASER GRADING FIELD	10,375.00	0.00	0.00	0.00	0.00	0
	2018 SPLOST FUND Expenditure Totals	484,044.67	339,000.00	154,319.33	154,319.33	184,680.67	46

321 2018 SPLOST FUND

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	668,995.46	8,455.60	8,455.60
Expenditures:	484,044.67	154,319.33	154,319.33
Net Income:	184,950.79	145,863.73 -	145,863.73 -

Grand Totals

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	668,995.46	8,455.60	8,455.60
Expenditures:	484,044.67	154,319.33	154,319.33
Net Income:	184,950.79	145,863.73 -	145,863.73 -

Revenue Account Range: 322-00-0000 to 322-99-9999
Expend Account Range: 322-0000-00-0000 to 322-9999-99-9999
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 10/31/24
Current Period: 07/01/24 to 10/31/24
Prior Year: 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
322-31-3208	2024 SPLOST (COUNTY 61%)	0.00	878,400.00	335,572.31	335,572.31	542,827.69 -	38
322-31-3209	2024 SPLOST Level II Project (20%)	0.00	360,000.00	210,712.65	210,712.65	149,287.35 -	59
322-31-3210	2024 SPLOST (Metter 37%)	0.00	532,800.00	203,543.84	203,543.84	329,256.16 -	38
322-31-3211	2024 SPLOST (Pulaski 2%)	0.00	28,800.00	11,002.37	11,002.37	17,797.63 -	38
322-36-1005	INTEREST INCOME 2024 SPLOST	0.00	15,000.00	1,500.68	1,500.68	13,499.32 -	10
322-36-1006	INTEREST INC 2024 SPLOST Level II 20%	0.00	10,000.00	82.49	82.49	9,917.51 -	1
2024 SPLOST FUND Revenue Totals		0.00	1,825,000.00	762,414.34	762,414.34	1,062,585.66 -	41

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
322-0000-00-0000	2024 SPLOST	0.00	0.00	0.00	0.00	0.00	0
322-1565-58-1100	PUBLIC BUILDING - BOND - PRINCIPAL	0.00	155,000.00	0.00	0.00	155,000.00	0
322-1565-58-2100	PUBLIC BUILDING - BOND - INTEREST	0.00	412,548.76	0.00	0.00	412,548.76	0
322-4963-57-1094	2024 SPLOST METTER 37%	0.00	532,800.00	155,360.13	155,360.13	377,439.87	29
322-4964-57-1094	2024 SPLOST PULASKI 2%	0.00	28,800.00	8,397.85	8,397.85	20,402.15	29
322-4968-57-1094	2024 SPLOST (Level II Project 20%)	0.00	360,000.00	0.00	0.00	360,000.00	0
322-7460-54-1201	REC DEPT - WIRELESS CAMERA	0.00	2,000.00	2,009.90	2,009.90	9.90 -	100
322-9000-61-1001	TRANSFER TO FUND-360_JAIL BOND PAYMEI	0.00	0.00	382,461.88	382,461.88	382,461.88 -	0
2024 SPLOST FUND Expenditure Totals		0.00	1,491,148.76	548,229.76	548,229.76	942,919.00	37

322 2024 SPLOST FUND		Prior	Current	YTD
Revenues:		0.00	762,414.34	762,414.34
Expenditures:		0.00	548,229.76	548,229.76
Net Income:		0.00	214,184.58	214,184.58

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Grand Totals	Prior	Current	YTD
Revenues:	0.00	762,414.34	762,414.34
Expenditures:	0.00	548,229.76	548,229.76
Net Income:	0.00	214,184.58	214,184.58

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

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 10/31/24
Current Period: 07/01/24 to 10/31/24
Prior Year: 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	126,424.64	385,000.00	129,674.81	129,674.81	255,325.19 -	34
335-31-3205	GDOT	0.00	1,697,765.00	0.00	0.00	1,697,765.00 -	0
335-33-4310	GEIMA Mitigation Grant	0.00	0.00	10,541.29	10,541.29	10,541.29	0
335-33-4350	FEMA Mitigation Grant	0.00	0.00	79,059.65	79,059.65	79,059.65	0
335-36-1004	INTEREST INC TIA SPL	14,473.65	15,000.00	16,870.20	16,870.20	1,870.20	112
335-39-1800	FUND BALANCE USE	0.00	366,444.06	0.00	0.00	366,444.06 -	0
TIA SPLOST FUND Revenue Totals		140,898.29	2,464,209.06	236,145.95	236,145.95	2,228,063.11 -	9

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
335-3920-54-1400	MISC TIA DISCRETIONARY-STORM DAMAGE	0.00	0.00	101,386.02	101,386.02	101,386.02 -	0
335-4200-53-1106	PIPES	0.00	0.00	19,581.30	19,581.30	19,581.30 -	0
335-4968-00-0000	2012 TIA SPLOST:	0.00	0.00	0.00	0.00	0.00	0
335-4968-54-1400	MISC TIA DISCRETIONARY-ROADS	0.00	1,963,971.23	803.75	803.75	1,963,167.48	0
335-4968-54-1402	2019 LMIG 10% MATCH	0.00	451,135.42	0.00	0.00	451,135.42	0
335-4968-54-1403	2020 LMIG 10% MATCH	0.00	49,102.41	0.00	0.00	49,102.41	0
335-4968-54-1409	2023 LMIG 10% MATCH	27,778.75	0.00	34,902.50	34,902.50	34,902.50 -	0
335-4968-54-1410	2024 LMIG 10% MATCH	0.00	0.00	100.00	100.00	100.00 -	0
335-4968-54-1411	CAL MAINE CULVERT (IDALIA-2023)	0.00	0.00	104,910.44	104,910.44	104,910.44 -	0
335-9000-62-1001	GDOT ROW BRIDGE PAYMENTS	100,000.00	0.00	0.00	0.00	0.00	0
TIA SPLOST FUND Expenditure Totals		127,778.75	2,464,209.06	261,684.01	261,684.01	2,202,525.05	11

335 TIA SPLOST FUND			YTD	
	Prior	Current	Current	YTD
Revenues:	140,898.29	236,145.95	236,145.95	236,145.95
Expenditures:	127,778.75	261,684.01	261,684.01	261,684.01

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Net Income: 13,119.54 25,538.06 - 25,538.06 -

Grand Totals	Prior	Current	YTD
Revenues:	140,898.29	236,145.95	236,145.95
Expenditures:	127,778.75	261,684.01	261,684.01
Net Income:	13,119.54	25,538.06 -	25,538.06 -

Revenue Account Range: 601-00-0000 to 601-99-9999 Include Non-Anticipated: Yes Year To Date As Of: 10/31/24
 Expend Account Range: 601-0000-00-0000 to 601-9999-99-9999 Include Non-Budget: No Current Period: 07/01/24 to 10/31/24
 Print Zero YTD Activity: No Prior Year: 07/01/23 to 10/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM	471,196.12	1,425,589.00	475,022.08	475,022.08	950,566.92 -	33
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	1,035.30	43,000.00	8,205.97	8,205.97	34,794.03 -	19
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	1,302.49	0.00	5,300.54	5,300.54	5,300.54	0
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	8,025.89	0.00	9,192.29	9,192.29	9,192.29	0
601-38-9001	STOP LOSS REIMBURSEMENT	13,533.04	0.00	35,576.15	35,576.15	35,576.15	0
	INTERNAL HEALTH INSURANCE FUND Reven	495,092.84	1,468,589.00	533,297.03	533,297.03	935,291.97 -	36

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
601-1510-00-0000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0
601-1510-55-2100	ADMINISTRATIVE FEES	31,056.05	93,000.00	15,063.40	15,063.40	77,936.60	16
601-1510-55-2200	PAID CLAIMS	231,754.18	866,434.00	118,735.79	118,735.79	747,698.21	14
601-1510-55-2201	STOP LOSS PREMIUMS	142,775.35	465,633.00	162,356.97	162,356.97	303,276.03	35
	INTERNAL HEALTH INSURAN Expenditure To	405,585.58	1,425,067.00	296,156.16	296,156.16	1,128,910.84	21

601 INTERNAL HEALTH INSURANCE FUND

	Prior	Current	YTD
Revenues:	495,092.84	533,297.03	533,297.03
Expenditures:	405,585.58	296,156.16	296,156.16
Net Income:	89,507.26	237,140.87	237,140.87

Grand Totals

	Prior	Current	YTD
Revenues:	495,092.84	533,297.03	533,297.03
Expenditures:	405,585.58	296,156.16	296,156.16

COLLECTION MONTH	MONTHLY TOTAL 100%	LEVEL ONE PROJECT	LEVEL ONE % OF TOTAL	NET REMAINING	COUNTY 61%	METTER 37%	PULASKI 2%	100%
FY2024								
1	MAY	\$ 179,405.24	\$ 35,881.05	20.00%	\$ 143,524.19	\$ 87,549.76	\$ 53,103.95	\$ 2,870.48
	ProRata	\$ 409.68	\$ 81.94	20.00%	\$ 327.74	\$ 199.92	\$ 121.27	\$ 6.55
2	JUNE	\$ 186,100.39	\$ 37,220.08	20.00%	\$ 148,880.31	\$ 90,816.99	\$ 55,085.72	\$ 2,977.61
	TOTAL	\$ 365,915.31	\$ 73,183.06		\$ 292,732.25	\$ 178,566.67	\$ 108,310.93	\$ 5,854.64
								\$ 365,915.31
FY2025								
3	JUL	\$ 166,627.54	\$ 33,325.51	20.00%	\$ 133,302.03	\$ 81,314.24	\$ 49,321.75	\$ 2,666.04
4	AUG	\$ 185,062.92	\$ 37,012.58	20.00%	\$ 148,050.34	\$ 90,310.70	\$ 54,778.62	\$ 2,961.01
5	SEP	\$ 173,174.88	\$ 34,634.98	20.00%	\$ 138,539.90	\$ 84,509.34	\$ 51,259.76	\$ 2,770.80
6	OCT	\$ 162,782.81	\$ 32,556.56	20.00%	\$ 130,226.25	\$ 79,438.01	\$ 48,183.71	\$ 2,604.52
7	NOV	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
8	DEC	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
9	JAN	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
10	FEB	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
11	MAR	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
12	APR	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
13	MAY	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
14	JUN	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 687,648.15	\$ 137,529.63		\$ 550,118.52	\$ 335,572.30	\$ 203,543.85	\$ 11,002.37
	TOTAL TO DATE	\$ 1,053,563.46	\$ 210,712.69		\$ 842,850.77	\$ 514,138.97	\$ 311,854.78	\$ 16,857.02
								\$ 1,053,563.46

**RIGHT OF ENTRY
4830DR-GA HURRICANE HELENE**

**COUNTY OF CANDLER
STATE OF GEORGIA**

WHEREAS, on the thirtieth day of September 2024, the President declared a "major disaster" in the State of Georgia under the provisions of Public Law 118-44 as amended, and

WHEREAS, in accordance with the FEMA-STATE Agreement signed on 24 September 2024, the Governor of the State of Georgia agreed that the State of Georgia, would provide without cost all lands, easements, and rights-of-ways necessary to accomplish the approved work and to hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work.

NOW THEREFORE, the County of Candler, a public entity within the State of Georgia, grants to the United States, the United States Army Corps of Engineers, and its contractors and subcontractors, the authority and permission to enter in and upon all properties owned or under the control of the County of Candler more specifically to include the following:

Disposal Site Name: Candler County Inert Landfill
Location: 842 Landfill Rd. Metter, GA,
Parcel ID 035 019

The purpose of this Right-of-Entry is to allow for access in and upon all public lands for the removal of organic debris and for the right to deposit and dispose of organic refuse, trees, tree limbs and other materials upon the designated disposal sites described above. The right to dispose shall include, without limitation, the right to burn organic refuse, trees, tree limbs, and other materials upon the designated disposal sites described above. Further this Right-of-Entry allows and provides for the preparation, operation, maintenance, and restoration of the designated disposal site or sites pursuant to the request for the United States acting through the Office of the Federal Emergency Management Agency (FEMA) and the appropriate federal agencies to perform such activities.

It is further agreed that in conjunction with this Right-of-Entry that the County of Candler will provide a mutually acceptable site for the final disposition of all residual debris, and if this site is not provided in a timely fashion, then restoration of the temporary debris disposal site or sites will be limited to the area surrounding the debris mounds and access roads to the site.

The County of Candler further agrees and warrants that it will hold harmless and indemnify the United States, The United States Army Corps of Engineers, its contractors and subcontractors for any damage or claim of damage of any type whatsoever, either to the above described property or persons situated thereon, and hereby releases, discharges and waives any and all actions, either legal or equitable, which the undersigned has or ever might or may have by reason of any action of the United States, the United States Corps of Engineers, its contractors or subcontractors pursuant to this right of entry.

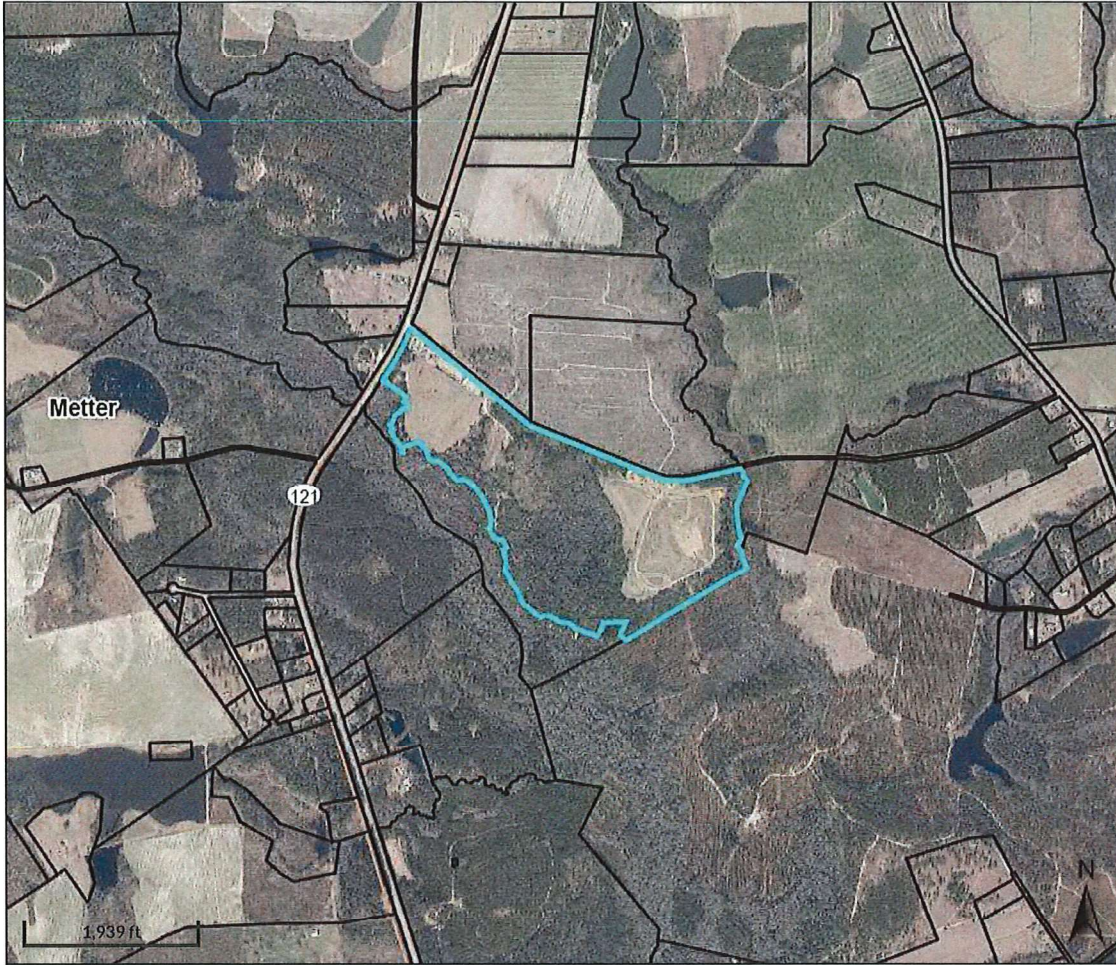
COUNTY OF CANDLER

BY 

Date: 10/29/24

ATTEST:

BY 



Overview



Legend

-  Parcels
-  Roads

Parcel ID	035 019	Owner	CANDLER COUNTY GEORGIA	Last 2 Sales			
Class Code	Exempt		(LANDFILL)	Date	Price	Reason	Qual
Taxing District	COUNTY		1075 E HIAWATHA ST	7/16/1973	\$45000	GA	U
Acres	138.61		SUITE A	n/a	0	n/a	n/a
		Physical Address	METTER, GA 30439				
		Assessed Value	LANDFILL RD				
			Value \$293749				

(Note: Not to be used on legal documents)

Date created: 10/24/2024
Last Data Uploaded: 10/24/2024 6:57:38 AM

Developed by  SCHNEIDER
GEO SPATIAL

Exhibit E

COMMERCIAL LEASE

This Lease Agreement (this "Lease") is dated as of _____, 2024, by and between **Canoochee River RV Resort LLC and Release Properties LLC** ("Landlord"), and **Candler County** ("Tenant"). The parties agree as follows:

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant approximately 20 acres of undeveloped land located at **2700 Airport Road, Metter, Georgia 30439** (the "Premises"), the exact location and boundaries thereof to be mutually agreed upon by the parties. Tenant accepts the Premises "AS IS" with any faults or deficiencies.

TERM. The lease term will begin on _____ and will terminate 180 days later, unless the County elects to extend the terms of this lease for an additional 90 days.

LEASE PAYMENTS. Tenant shall pay to Landlord monthly installments of \$ **750.00**, payable in advance on the **first** day of each month. Lease payments shall be made to the Landlord at **8 Anson Park Road, Bluffton, South Carolina 29910**. The payment address may be changed from time to time by the Landlord.

POSSESSION. Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, and the same shall be returned to Landlord in substantially the same condition as received by Tenant. Any intended alterations to the Premises require Landlord's consent, and the same shall not be unreasonably withheld.

RENEWAL TERMS. Tenant shall provide Landlord written notice of intent to renew lease as provided above 30 days prior to expiration of this contract. In the event this lease is extended for an additional 90 days, the terms of this lease shall remain unchanged.

TAXES. Landlord shall pay all real estate taxes and assessments for the Premises.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within 5 days (or any other obligation within 10 days) after written notice of such

default is provided by Landlord to Tenant, Landlord may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

LATE PAYMENTS. For any payment that is not paid within 10 days after its due date, Tenant shall pay a late fee of ten percent (10%) of the rent payment.

HOLDOVER. If Tenant maintains possession of the Premises for any period after the termination of this Lease ("Holdover Period"). Tenant shall pay to Landlord lease payment(s) during the Holdover Period at a rate equal to the normal payment rate set forth in the Renewal Terms paragraph. Tenant shall be subject to summary dispossessory proceedings, or Landlord is expressly permitted to take possession of the Premises without judicial intervention.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

NON-SUFFICIENT FUNDS. Tenant shall be charged \$25.00 for each check that is returned to Landlord for lack of sufficient funds.

INDEMNITY REGARDING USE OF PREMISES. To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend Landlord from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Landlord may suffer or incur in connection with Tenant's possession, use or misuse of the Premises, except Landlord's act or negligence.

COMPLIANCE WITH REGULATIONS. Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

ASSIGNABILITY/SUBLETTING. Tenant may not assign or sublease any interest in the Premises, nor effect a change in the majority ownership of the Tenant (from the ownership existing at the inception of this lease), nor assign, mortgage or pledge this Lease, without the prior written consent of Landlord. Landlord expressly reserves the right to assign this lease to any purchaser of the property described herein.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LANDLORD:

**Canoochee River RV Resort LLC and Release Properties LLC
8 Anson Park Road
Bluffton, South Carolina 29910**

TENANT:

Candler County, Georgia
1075 East Hiawatha Street, Suite A
Metter, GA 30439

Such addresses may be changed from time to time by any party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

GOVERNING LAW. This Lease shall be construed in accordance with the laws of the State of Georgia.

ENTIRE AGREEMENT/AMENDMENT. This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provisions of this Lease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors and assigns.

LANDLORD: 21002

DATE: _____

TENANT: *[Signature]*

DATE: 11/1/2024

ATTEST: *Cystal Raden*

Exhibit F



EXPERTCARE PREVENTIVE MAINTENANCE CONTRACT

Candler County EMS (Customer # 108029)

ZOLL Medical Corporation

269 Mill Road
 Chelmsford, MA 01824-4105
 (978) 421-9655 Main
 (800) 348-9011
 (978) 421-0022 Fax

Attn: Xavier Winkler 912-536-7628 / xwinkler@candlerco.ga.gov

Bill To: Candler County EMS
 P.O. Box 578
 Metter, GA 30439

Ship To: Candler County EMS
 1065 East Hiawatha
 Metter, GA 30439

From: Kerry Furey
 Service Contracts Inside Sales Representative
 978-421-9766 / kfurey@zoll.com

QUOTATION: 00041173
 Quote Date: October 1, 2024
 Quote Pricing: Valid for 60 Days

PM Contact: Xavier Winkler - 912-536-7628 xwinkler@candlerco-ga.gov

Ventilation

Part No	Description	Contract Dates	Qty	Price	Adj. Price	Ext. Price
8889-731-PM-1Y	1 Year Preventive Maintenance - ZOLL 731 Ventilator Includes: Annual preventive maintenance, 24/7 Telephone support, general software updates, CPT, filter replacement, and minimum service fee waived. Shipping and use of a Service Loaner during preventive maintenance, no charge shipping. If during the PM, battery replacement is required, an additional charge will be incurred. Serial Number(s): AY21H046786, AY21I046888, AY21I046891	01/01/2025 to 12/31/2025	3	\$655.00	\$655.00	\$1,965.00
8889-799999	Ventilator Battery Replacement Program 4+ Year Ventilator Battery Replacement Program for batteries four years old or older. This is purchased only in conjunction with an Extended Warranty or Preventive Maintenance contract. Customer must provide an adequate quantity of unregulated oxygen on hand for the technicians in a controlled temperature setting for Vent PM. Serial Number(s): AY21H046786, AY21I046888, AY21I046891	01/01/2025 to 12/31/2025	3	\$550.00	\$550.00	\$1,650.00

X Series

Part No	Description	Contract Dates	Qty	Price	Adj. Price	Ext. Price
8889-89001-PM	Professional Defibrillators/Monitors - Preventive Maintenance - 1 Year X SERIES-Preventive Maintenance, 1 Year, Post-sale. Includes: Annual preventive maintenance, 24/7 Telephone support, general software updates, and minimum service fee waived. Shipping and use of a Service Loaner during preventive maintenance, no charge shipping. Serial Number(s): AR13K006125, AR13K006126, AR13K006127, AR16C018374 & AR16C018402	01/01/2025 to 12/31/2025	5	\$340.00	\$340.00	\$1,700.00

TOTAL: \$5,315.00

COMMENTS:

1. Applicable tax will be added at the time of invoicing.
2. Payment terms are Net 30 after ZOLL Medical Corporation invoice date.
3. If PM's are purchased or applicable: PM work will be scheduled 60-90 days after the agreement is signed.

TERMS & CONDITIONS: The terms and conditions of this contract are set forth in the [ExpertCare Service Plan Terms & Conditions](https://www.zoll.com/about-zoll/orderterms) which can be found at <https://www.zoll.com/about-zoll/orderterms>. By signing this contract, Customer acknowledges having read the terms and conditions and agrees to be bound by them.

230-3600-52-1301



PREVENTIVE MAINTENANCE CONTRACT

Candler County EMS (Customer # 108029)
Quote No: 00041173 Continued

ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0022 Fax

Candler County EMS

Authorized Signature:

Print Name Bryan Aashcim

Title: County Administrator

Date: 11/5/24

Exhibit G

STATE OF GEORGIA
COUNTY OF CANDLER

AGREEMENT FOR SERVICES

This Agreement made and entered into between Candler County, Georgia, a political subdivision of the State of Georgia, acting by and through the Candler County Board of Commissioners, hereinafter referred to as "The County", and American Facility Services, of Fulton County, Georgia, hereinafter referred to as "Facility Services".

WITNESSETH:

For and in consideration of the mutual benefits and covenants between The County and Facility Services as hereinafter set out, the parties do hereby covenant and agree as follows, to wit:

1.

PURPOSE. Facility Services shall provide janitorial services to County owned buildings. Any deficiencies in services rendered shall be reported to Facility Services by The County either verbally and/or in writing and promptly corrected by Facility Services. This may require Facility Services to immediately return to facilities to correct reported deficiencies outside of the regularly scheduled period. Failure to promptly correct reported deficiency shall be grounds for termination.

2.

SCHEDULING. Facility Services shall provide all the services required under this Agreement to County owned buildings on days and items coordinated with The County. Facility Services shall coordinate with The County to determine an acceptable schedule (days of the week and times) for the provisions of services at all facilities. Once established the schedule shall not be modified without the express written permission of

The County. Service days that fall on holidays or other days the facilities are closed will be rescheduled by Facility Services to a day and time that is satisfactory to The County.

3.

ADDITIONAL OR EMERGENT REQUESTS. At the request of The County, Facility Services agrees to provide additional or emergency cleaning and custodial services beyond those services required under the Agreement at a rate of \$18.00 per hour for additional or emergency services. Payment shall be tendered within thirty (30) days of receipt of the subject invoice. Additional or emergency cleaning requests shall be addressed by Facility Services within an hour of initial contact from the County.

4.

STAFFING: Facility Services shall furnish all necessary labor and supervision needed for the satisfactory performance of cleaning services. Facility Services shall coordinate with The County to provide all required information, and permission from the subject employee, to obtain a criminal history for each employee expected to perform services pursuant to this Agreement. The County shall then conduct a criminal history and sex offender background examination of Facility Services' employees. Only employees specifically approved by The County shall be permitted access to County facilities and properties. Facility Services agrees to pay all costs associated with the background checks required under this section.

5.

WORKER'S COMPENSATION. Facility Services shall provide and maintain workmen's compensation insurance, as required by law, covering the employees of Facility Services in the performance of their duties under this Contract. Evidence of

insurance shall be provided to The County by January 1 of each preceding year of this Contract. Further, Facility Services shall participate in Georgia's E-Verify program and shall not employ any person prohibited by law.

6.

NOTICE. All notices required to be given under the terms and provisions of this Contract shall be considered to be properly delivered if mailed to The County at: Candler County Board of Commissioners, 1075 East Hiawatha Street, Suite A, Metter, Georgia 30439, and American Facility Services at: 1325 Union Hill Industrial Court, Suite A, Alpharetta, Georgia 30004.

7.

PAYMENT. Candler County shall submit monthly payment in the amount of Two Thousand Nine Hundred Forty One Dollars and 84/100 Cents (\$2,941.84) to Facility Services by the fifth (5th) day of the month following service. In the event that the fifth (5th) day of the month is a Saturday or Sunday, then payment shall be due the following Monday.

8.

TERM OF CONTRACT. The term of this Agreement shall be for an initial period of one (1) year terms, commencing on December 9th, 2024, and continuing until December 9th, 2025. The term of this contract will be extended for successive one year terms unless either party takes positive action at least 90 days prior to the end of any single year term with an intention to terminate. Either party desiring to terminate this agreement prior to the next successive one year term must provide notice to the other party by certified mail. If no action is taken by either party, the next successive annual term will commence and all other terms and conditions of this agreement will still apply. This agreement may be extended at any time if mutually agreed upon by both parties.

9.

NOTICE OF DEFAULT AND RIGHT TO CURE. In the event of a breach of or default under the terms of this Contract by either party, the non-defaulting party shall not declare a default or take any action hereunder without giving the defaulting party prior written notice setting forth in reasonable detail the nature of such breach or default and giving at least fifteen (15) business days to cure said breach or default.

10.

ASSIGNMENT AND SUBCONTRACTING: Facility Services shall not assign this Agreement or any portion of this Agreement, nor shall Facility Services subcontract for goods or completed or substantially completed services purchased hereunder without the prior express written consent of The County. No assignment or subcontract by Facility Services, including any assignment or subcontract to which The County consents, shall in any way relieve Facility Services from complete and punctual performance of this Agreement, including without limitation all of Facility Services' obligations under the warranty provisions of this Agreement.

11.

LAWS AND REGULATIONS OF GOVERNMENT. This Agreement shall be governed by and construed in accordance under the laws of the State of Georgia and its agencies.

12.


BINDING EFFECT. This Agreement constitutes the entire understanding between the parties and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. In the event that Facility Services enters into an agreement to sell or transfer all or substantially all of its stock, property, or assets to a third party, the buyer under said agreement shall be required to assume all of the rights and obligations of Facility Services hereunder; provided however, that The County shall have the right to

approve or reject the transfer and assignment of this Contract, including as to whether or not Facility Services is released and relieved of its obligations hereunder, and the failure to obtain prior written approval from The County as to seller and/or transfer shall constitute a default hereof.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and affixed their seals, on the 22nd day of October, 2024.


Signed, sealed and delivered
In the presence of: **Candler County Board of Commissioners**
Marcanda K. Clark
Unofficial Witness
Clara J. Frink
Notary Public
Georgia, Candler County
My commission expires
1-21-28

BY: [Signature]
ATTEST: Crystal Rader



Signed, sealed and delivered
In the presence of: **American Family Services**
[Signature]
Unofficial Witness
Stephanie Veronica Perez
Notary Public
Georgia, ~~Candler~~ Forsyth County
My commission expires **01/02/2028**

BY: [Signature]
Owner



MEMORANDUM OF AGREEMENT

CANDLER COUNTY EMERGENCY
MANAGEMENT AGENCY
&
HOUSING AUTHORITY OF THE
CITY OF METTER

Purpose of the Memorandum of Agreement

This Memorandum of Agreement (MOA) is entered upon this 1st day of October 2024. The Candler County Emergency Management Agency (CCEMA) and the Housing Authority of the City of Metter (HACM) are the parties entering into this MOA and shall be referred to hereafter as the *parties*. The purpose of the MOA is to establish mutually agreed upon emergency procedures to be followed by the parties to prevent or minimize injury to the HACM staff and HACM public housing residents as a result of man-made or natural disasters. This MOA fosters a community partnership between the HACM and the CCEMA that empowers both agencies to act promptly, professionally and orderly in a potentially life-threatening time of turmoil and destruction.

Role of the Candler County Emergency Management Agency (CCEMA)

Emergency management is vital to every community and it serves multi-functional purposes. In general, the CCEMA is responsible for the preparation, coordination and implementation of all emergency functions within its jurisdiction with the exception of the military-initiated emergencies. The functions include, but are not limited to, services needed for coordinating fire-fighting; public safety; medical and health services; rescue; engineering; warning services; communications; defense from radiological, chemical, and other special weapons; evacuation of persons from stricken areas; emergency welfare services; emergency transportation; nuclear power plant protection; temporary restoration of public service utility services and other functions related to civilian protection.

The CCEMA shall have the authority to appropriate and expend funds; execute contracts; obtain and distribute equipment, materials and supplies; provide for the health and safety of persons and property, including emergency assistance to victims; direct and coordinate development of local emergency management plans and programs in accordance with Federal and State policies and plans; appoint, employ, remove or provide, with or without compensation, chiefs of services, warning personnel, rescue teams, auxiliary fire and police personnel and other emergency management workers; establish a primary and one or more secondary control centers to serve as command

posts; and acquire, temporarily or permanently, by purchase, lease or otherwise sites required for installation of temporary housing units and prepare or equip such sites.

Neither the state nor any political subdivision of the State, nor the agents or representatives of the State or any political subdivision thereof, shall be liable for personal injury or property damage sustained by any person appointed or acting as a volunteer emergency management worker or member of any agency engaged in emergency management activity. Immunity does not apply in cases of willful misconduct, gross negligence or bad faith.

The CCEMA, in partnership with local government and community agencies and organizations that have primary responsibilities for emergency support functions, shall develop a Local Emergency Operations Plan and revisions thereto in compliance with the Georgia Emergency Management Act of 1981, as amended. The Local Emergency Operations Plan shall be approved by the Georgia Emergency Management Agency, reviewed and updated annually by the CCEMA and supporting agencies.

Coordination of Mitigation, Preparedness, Response and Recovery Activities

The CCEMA Director shall recognize the HACM as an emergency support agency. The HACM Executive Director shall be appointed as the Contact Person for the HACM (Housing Authority of the City of Metter). The CCEMA Director, HACM Executive Director and other support agencies will collaborate to best determine emergency management for potential emergencies and/or disasters that would adversely affect the HACM.

All emergency management activities will be coordinated with the appropriate supporting agencies network. The HACM Executive Director shall participate in the planning and implementation of the mitigation, preparedness, response and recovery activities prior to, during and following an emergency situation at the HACM.

Mitigation Activities

Mitigation prevents the occurrence of an emergency, reduces the community's vulnerability and/or minimizes the adverse impact of disasters or emergencies. Preventative measures for the HACM Executive Director include maintaining the properties to meet local codes and performing routine and preventative maintenance practices.

Preparedness

Preparedness activities are a pre-requisite to emergency and disaster situations. Preparedness is accomplished by the HACM Executive Director through conducting training and/or seminars for the staff and public housing residents on the Natural and Man-made Disaster Response Plan developed specifically for the HACM in accordance with the Local Emergency Operations Plan. It may also involve training and seminars from the CCEMA Director, or designee, and Supporting Agencies.

Response

Response activities include direction and coordination, warning, evacuation and other similar operations that should be demonstrated and practiced prior to the emergency or disaster to eliminate panic. Panic and anxieties likely occur when there is no established protocol or organization when responding to emergency or disaster situations. The responses must be organized and time-sensitive.

Recovery

The recovery depends on the extent of the damages that result from an emergency or disaster. Initial damage assessments are necessary to determine the recovery efforts best utilized for a specific emergency or disaster. Recoveries may be short or long-term depending on the degree of damage, available funds, manpower, availability of tools and equipment, etc.

Acceptance and Termination of the MOA

This MOA may be mutually amended or mutually nullified by the parties if it is determined to be ineffective and not in the best interests of both parties. Either party may terminate the MOA for justifiable and reasonable cause by providing a written notice to the other party.

Should one party decide to terminate the MOA and there is a dispute of the dissolution, the remaining party shall have 15 days to appeal the dissolution of the MOA. A written appeal with a justification as to why this MOA should not be terminated must be submitted to the Georgia Emergency Management Agency.

The MOA is effective for a three-year term. The commencement date of the MOA shall be the 1st day of October 2024. The renewal and/or termination date of the MOA is the 31st day of September 2027.

CANDLER COUNTY BOC

BY: [Signature]
Bryan Ashem, County Administrator

HOUSING AUTHORITY OF THE CITY OF METTER

BY: [Signature]
Executive Director

ATTESTED:

Notary Public

By: [Signature]
My Commission expires on: 6/16/28

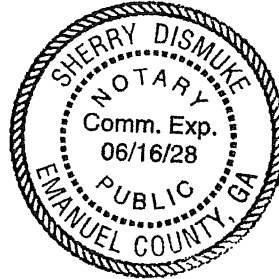


Exhibit I

**AGREEMENT FOR PROFESSIONAL SERVICES AND EMPLOYMENT OF
MEDICAL DIRECTOR FOR CANDLER COUNTY EMERGENCY MEDICAL
SERVICES**

THIS AGREEMENT dated _____, 2024 by and between
Candler County, Georgia and Gary Branch, M.D. and Carla Branch, M.D. (hereinafter
“Physicians”), the parties agree as follows:

WITNESSETH:

THAT WHEREAS, Candler County, Georgia is a political subdivision of the State
of Georgia; and

WHEREAS, Candler County, Georgia provides emergency medical services through
the Candler County Emergency Medical Service; and

WHEREAS, Candler County, Georgia is authorized by law to enter into employment
agreements for the provision of professional services; and

WHEREAS, Georgia law requires that emergency medical services such as the one
operated by Candler County, Georgia must engage the services of a physician licensed to
practice medicine in the State of Georgia; and

WHEREAS, Gary Branch and Carla Branch are physicians licensed by the State of
Georgia;

WHEREAS, physicians have experience as medical directors for emergency medical
services; and

WHEREAS, Candler County wishes to engage the services of Physicians to provide
the services of medical director for the Candler County EMS and physicians desire to be

employed by Candler County to provide said services;

NOW THEREFORE, in consideration of the mutual covenants specified below, the receipt and sufficiency of which are stipulated by the parties, it is agreed as follows:

1.

Physicians shall provide the services required of a medical director for an emergency medical service in the State of Georgia. It shall be the responsibility and obligation of Physicians to be familiar with the legal requirement of the position specified in this paragraph.

2.

At a minimum, Physicians' duties shall include but not be limited to:

- (a) Approving policies and procedures of the Candler County Emergency Medical Services;
- (b) Formulating medical protocols and communication protocols to be used by the Candler County Emergency Medical Service;
- (c) Formulating and evaluating Candler County Emergency Medical Services objectives;
- (d) Evaluating the performance of Candler County Emergency Medical Service employees, equipment, and procedures;
- (e) Provide ongoing improvement of patient care; and
- (f) Developing and implementing policies and procedures for requesting air ambulance transport.

3.

In addition to the statutory and regulatory duties outlined in the preceding paragraph, Physicians shall also work to foster and improve relationships with the medical staff and administration of hospitals to which patients are transported.

4.

Physicians shall maintain an unrestricted license to practice medicine in the State of Georgia. Additionally, Physicians shall maintain any and all necessary licenses, certifications, and permits, to prescribe all medications necessary for the provision of emergency medical services. The loss or restriction of any license, certification, and permit described in this item shall be grounds for immediate termination of this agreement.

5.

Physicians shall from time to time meet with the Director of the Candler County Emergency Medical Service to discuss patient care, policies, procedures, and equipment in an effort to provide guidance on the improvement of the services provided by the Candler County Emergency Medical Service.

6.

Candler County shall pay physicians the sum of \$1,000.00 per month for the services to be provided under the terms of this agreement. The sum shall be paid on the first day of each and every month following the execution of this agreement. It shall be the responsibility to apportion this sum between them.

7.

The term of this agreement shall be twelve (12) months from the date of this agreement as listed above. The agreement shall automatically renew unless either party gives the other party notice of its intent to terminate the agreement not later than thirty (30) days from the end of the contract term.

8.

Both parties to this agreement acknowledge that physicians are not considered to be an employee of Candler County. Rather, this agreement is intended to create an independent contractor relationship between physicians and County. Both parties acknowledge and affirm that physicians are expected to use their independent skill, judgment, and expertise in the discharge of their duties without the control of Candler County, its employees, agents, officers, or its Board of Commissioners. Candler County shall not interfere or restrict the performance of physicians' duties; it shall not dictate their work schedule; it shall not prescribe the manner and methods with which they provide the services contemplated hereunder.

9.

General Provisions:

- (a) The text herein shall constitute the entire agreement between the parties;
- (b) This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of the physician, and shall be interpreted under the laws of the State of Georgia;
- (c) If any provision, or any portion thereof, contained in this agreement is

held to be unconstitutional, invalid, or unenforceable, the remainder of this agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect; and

- (d) This agreement shall not be modified or amended except by a written instrument executed by the physicians and the duly authorized representative of the Board.


IN WITNESS THEREOF, Candler County, Georgia has caused this agreement to be signed and executed on its behalf by its Chairman and Board of Commissioners and duly attested by its County Clerk, and the physician has signed and executed this agreement both in duplicate, effective as of the ____ day of _____, 2024.

Carla Branch, MD


Gary Branch, MD



Glyn Thrift, Chairman



Commissioner



Commissioner



Commissioner



Commissioner

Attest:

Kellie Lank, County Clerk

Approved as to form:

J. Kendall Gross, County Attorney