

BOARD OF COMMISSIONERS OF CANDLER COUNTY, GEORGIA
AGENDA
REGULAR MEETING
5:00 P.M.
October 20, 2025

1. Call to Order
2. Invocation and *Pledge of Allegiance*
3. Approval of Agenda
4. Citizens wishing to address the Commission – *Citizens will be allowed to address the commission individually for a period of up to 5 minutes.*
5. Application for Commission approval
 - a. Kim Willman, 487 Tower Circle (030 013 001) – Consideration of a request from Ms. Willman for the Board of Commissioners to refund three (3) years of polycart fees due to no polycart being at the property location.
6. Financial Report – September 30, 2025
7. Old Business
 - a. Consideration of proposals for repairs and maintenance costs for buildings at the Metter-Candler Recreation Department
 - b. Discussion regarding the proposed agreement with CivicPlus for mass communication services and website development services; consideration of acceptance of proposed services and costs
8. New Business
 - a. Consideration of a request from Mr. Leon Parrish, Registered Agent of LJCM Parrish Farm, LLC, for the closure of Meridy Rd from the intersection of Meridy Rd and Deal Rd proceeding north to the LJCM Parrish Farm property line
 - b. Discussion regarding a proposed agreement with Fortis Pay, the preferred vendor of MyRec.com for credit transaction processing, including a discussion of transaction fees and monthly costs
 - c. Discussion regarding a position vacancy at the State Court for a Public Defender and compensation for State Court officials
 - d. Consideration of a request from the County Administrator to amend the Candler County purchasing policy and procedures, Article I, Source Selection, (c) to authorize the County Administrator to approve purchases up to \$5,000 at his discretion within the budget.
 - e. Discussion regarding a pay supplement for Candler County employees
 - f. Consideration of a request from the County Administrator for authorization to open an additional investment account with Georgia Fund 1 for the purpose of investing Special Service District (SSD-270) funds and authorization to sign required documentation to open the account
 - g. Consideration of a memorandum of understanding MOU between Candler County EMS and Chatham County Fire for use of Candler County's AutoVen equipment for training purposes as needed
 - h. Consideration of a proposal from Motorola Solutions for the purchase of an AVTEC Scout voice and radio dispatch console and 50' radio tower and antennas for a proposed price of \$252,463.00 for the console and \$89,313.10 for the tower and antennas.
9. Report from County Administrator
10. Report from Attorney
11. Reports from Commissioners
12. Report from Chairman

13. Executive Session

14. Adjournment

**Candler County
Board of Commissioners
Monday, October 20, 2025
5:00 p.m.**

The Board of Commissioners of Candler County met for the regular monthly meeting on Monday, October 20, 2025 meeting, at 5:00 p.m., in the Commissioners' boardroom at 1075 East Hiawatha Street, Suite A, Metter, Georgia.

Chairman Brad Jones presided with Vice-Chairman Blake Hendrix, Commissioners David Morales, Jonathan Williamson and Tre' Ross in attendance. Also attending were County Administrator, Bryan Aasheim; County Clerk, Kellie Lank; County Attorney, Kendall Gross. The Metter Advertiser was notified of the meeting, Taylor Crosby was present.

Guests attending this meeting included: Candler County Sheriff's Captain/EMA Director, Justin Wells and Deputy Stanley Slater; Candler County EMS Director, Xavier Winkler, Candler County Code Enforcement Officer, Jonathan Paine and Tim Spencer.

1. Call to Order

The meeting was called to order by Chairman Brad Jones at 5:00 p.m.

2. Invocation and *Pledge of Allegiance*

Chairman Jones called on Commissioner Ross to deliver the invocation and lead the *Pledge of Allegiance*.

3. Approval of Agenda

Administrator Aasheim noted the addition of two new business items to the agenda:

- **Item 8F:** Consideration of authorization to open an additional investment account with Georgia Fund One for investing Special Service District (SSD-270) funds.
- **Item 8G:** Consideration of a Memorandum of Understanding (MOU) between Candler County EMS and Chatham County Fire for the use of Candler County's auto vent equipment for training purposes.

Commissioner Ross moved to approve the agenda as amended to include Items 8F and 8G. Commissioner Morales seconded the motion. The motion carried unanimously, 4-0.

2nd Amendment to the agenda

- **Item 8H: Consideration of Proposal for Motorola Atte Scout Voice and Radio Dispatch Console**

Commissioner Morales moved to amend the agenda to add **Item 8H**, and Commissioner Ross seconded the motion. The motion carried unanimously, 5-0.

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

Chairman Jones noted that no citizens wished to address the Commission.

Commissioner Jonathan Williamson and County Attorney Kendall Gross both arrived at 5:04

5. Applications for Commission Approval

- a. Kim Willman, 487 Tower Circle (030 013 001) – Consideration of a request from Ms. Willman for the Board of Commissioners to refund three (3) years of polycart fees due to no polycart being at the property location.**

Administrator Aasheim provided an update regarding a refund request from Ms. Kim Willman, who sought reimbursement for polycart fees totaling \$168 annually for 2022 through 2024, citing that no polycart had been delivered to her property at 487 Tower Circle. The County Attorney advised that refunds could be granted for up to three years. Administrator Aasheim noted that the property is located on a private road where garbage service does not operate and that the cart may have been delivered to the intersection of Tower and Hensley. It was further noted that Ms. Willman had not applied for the annual abatement available to property owners with unoccupied residences. Ms. Willman was not present for the discussion, and no action was taken.

6. Financial Report – September 30, 2025 (Exhibit A)

Administrator Aasheim presented the financial report for September 30th:

- General Fund Total: \$4,160,397.01.
- Total General Fund Funds (including reserves): \$6,602,661.77.
- Health Insurance Accounts: \$290,000, representing accumulated prescription rebates and stop-loss reimbursements, was moved from the claims account back into the reserve to help maintain the minimum reserve balance of \$1.5 million.
- The county is currently at 21% of anticipated revenue year-to-date, which is slightly under the 25% expenditure target for the end of the quarter.
- September SPLOST Returns: \$198,073.57.
- Jail Construction Fund Update: The current construction deficit is \$834,931.95 (reduced from \$900,000 due to accrued interest).
 - \$1 million from the general fund is earmarked to cover the overlap.
 - E911 funds (\$250,000) and 2018 SPLOST funds (\$100,000) are set aside for the dispatch console.
- Administrator Asheim confirmed that state law currently prevents counties from collecting franchise fees from electric utilities, though the county does receive telecom franchise fees.

7. Old Business

- a. Consideration of proposals for repairs and maintenance costs for buildings at the Metter-Candler Recreation Department**

Administrator Aasheim reviewed the available funds for repairs and maintenance at the Metter-Candler Recreation Department, totaling \$311,192.34 from ACCG insurance proceeds, including \$257,333.61 from the net gymnasium demolition. He noted that the funds are designated for storm damage repair, general repairs, and enhancements, such as replacing scoring towers. The list has been shared with the Recreation Department Advisory Board and the Recreation Department Director. Administrator Aasheim recommended developing a comprehensive plan and scope of work to put the entire project out for a single bid, in order to avoid higher costs associated with piecemealing the work. Chairman Jones requested that Administrator Aasheim provide an explanation of the process the County followed to obtain bids and award the contract for the gymnasium demolition project. Administrator Aasheim agreed to present this information during the County Administrator's Report section of the meeting. No action was taken on this item.

b. Discussion regarding the proposed agreement with CivicPlus for mass communication services and website development services; consideration of acceptance of proposed services and costs

Administrator Aasheim updated the Board on the proposed Civic Plus agreement, noting that Civic Plus has agreed to provide 15 months of service for the price of 12, with billing deferred to mitigate costs in the current fiscal year (30% billed January 1, 2026, and 70% billed in the next fiscal year). He reported that Civic Plus declined to reduce the \$5,000 logo design fee. The new system is necessary to ensure the County meets ADA compliance by October 2027 and will provide the County with its own independent website, reducing public confusion with the City and Industrial Authority. Both EMA and EMS support the mass communication product.

Vice-Chairman Hendrix moved to proceed with Civic Plus for mass communication and website development, excluding the \$5,000 logo design service, and Commissioner Williamson seconded the motion. The motion carried unanimously, 5-0. (Exhibit B)

9. New Business

a. Consideration of a request from Mr. Leon Parrish, Registered Agent of LJCM Parrish Farm, LLC, for the closure of Meridy Rd from the intersection of Meridy Rd and Deal Rd proceeding north to the LJCM Parrish Farm property line

The Board considered a request from Mr. Leon Parrish (LJCM Parrish Farm LLC) to close a section of Meridy Road from Deal Road north to the property line. The vote authorized the County Attorney to begin the legal process, including notifications and advertisements, required for formal road closure consideration at a later date.

Chairman Jones moved to begin the process for the partial closure of Meridy Road, and Commissioner Ross seconded the motion. The motion carried unanimously, 5-0.

b. Discussion regarding a proposed agreement with Fortis Pay, the preferred vendor of MyRec.com for credit transaction processing, including a discussion of transaction fees and monthly costs

Administrator Aasheim discussed the need to switch credit card processors to Fortis Pay, which is compatible with the new MyRec recreation management system. He explained that the current processor, Government Window, is incompatible. The MyRec system offers a more robust platform, allowing residents to register children, sign waivers, and request facility reservations online, with itemized invoices and receipts.

Regarding fees, users will pay a 3% transaction fee, while the County will incur small monthly costs—including a gateway fee, PCI compliance fee, and a monthly minimum—totaling approximately \$469 annually, primarily outside of registration months. The system will not allow any credit card information to be retained by the County for future use. The system is targeted to be ready for Spring 2026 registration.

Vice-Chairman Hendrix moved to enter into an agreement with Fortis Pay for credit card transaction processing for the MyRec system, and Commissioner Morales seconded the motion. The motion carried unanimously, 5-0.

c. Discussion regarding a position vacancy at the State Court for a Public Defender and compensation for State Court officials

The Board discussed the Public Defender vacancy and the challenges in filling the position due to low compensation. Attorney Gross noted that the Public Defender's role is often more demanding than the Solicitor's, given the high volume of mandatory appearance cases (e.g., 204 cases on the last docket) and the need to meet with indigent clients. He recommended increasing the Public Defender's salary to match that of the Solicitor.

Vice-Chairman Hendrix moved to increase the Public Defender's salary to equal the Solicitor's salary of \$39,000, and Commissioner Morales seconded the motion. The motion carried unanimously, 5-0.

d. Consideration of a request from the County Administrator to amend the Candler County purchasing policy and procedures, Article I, Source Selection, (c) to authorize the County Administrator to approve purchases up to \$5,000 at his discretion within the budget.

Administrator Aasheim requested an amendment to the Purchasing Policy (Article I, Subsection C) to authorize the County Administrator to approve purchases up to \$5,000 within the budget, addressing the difficulty of obtaining three bids for small-dollar projects.

Vice-Chairman Hendrix moved to approve the amendment, and Commissioner Ross seconded the motion. The motion carried unanimously, 5-0. (Exhibit C)

e. Discussion regarding a pay supplement for Candler County employees

The Board discussed the possibility of issuing a pay supplement for County employees. It was noted that no supplement was budgeted for this year, and employees received an average 5% salary increase. Funding a supplement would require using the General Fund (property taxes), unlike previous years when ARPA or other non-tax funds were utilized. A supplement similar to last year's would cost approximately \$96,000.

Chairman Jones moved to table the discussion regarding a pay supplement until the first meeting of November, and Commissioner Ross seconded the motion. The motion carried unanimously, 5-0.

f. Consideration of a request from the County Administrator for authorization to open an additional investment account with Georgia Fund 1 for the purpose of investing Special Service District (SSD-270) funds and authorization to sign required documentation to open the account

Administrator Aasheim requested authorization to open an additional investment account with Georgia Fund One to invest Special Service District (SSD-270) funds, which could hold nearly \$1 million. He explained that Georgia Fund One is a liquid investment pool managed by the state, generating yield and allowing flexible fund withdrawals without maturity wait times, offering more flexibility than traditional CDs or treasuries.

Chairman Jones moved to authorize the opening of the additional investment account with Georgia Fund One and to sign the required documents. Commissioner Williamson seconded the motion, and it carried unanimously, 5-0.

g. Consideration of a memorandum of understanding MOU between Candler County EMS and Chatham County Fire for use of Candler County's AutoVen equipment for training purposes as needed

The Board considered a Memorandum of Understanding (MOU) with Chatham County Fire, allowing them to use one of Candler County's older auto vent equipment units for EMT training, as it is a required piece of equipment for their class. Administrator Aasheim noted that Candler County possesses two units and would still retain a spare.

Vice-Chairman Hendrix moved to approve the MOU, and Commissioner Ross seconded the motion. The motion carried unanimously, 5-0. (Exhibit D)

h. Consideration of a proposal from Motorola Solutions for the purchase of an AVTEC Scout voice and radio dispatch console and 50' radio tower and antennas for a proposed price of \$252,463.00 for the console and \$89,313.10 for the tower and antennas.

Administrator Aasheim reviewed the need for the primary piece of equipment for the new jail: the dispatch console. Two options from Motorola were presented:

1. High End Version: A digital/server-based system costing \$525,000 (console plus 50-foot tower).
2. Low End Version (Recommended): A modular, radio-based system that retains unit resilience and remains operational if the internet is interrupted.

Low End Pricing and Funding:

- Console Price: \$252,463
- Tower and Antennas (50-foot): \$89,313.10
- Total Turnkey Cost: \$341,776.10
- Funding will come from \$250,000 earmarked E911 funds and \$100,000 from 2018 SPLOST funds, with no tax dollars used.

Commission Questions and Comments by Captain Justin Wells:

- Compatibility: Chairman Jones asked about communication with nearby counties (e.g., Tattnall and Evans). Captain Wells confirmed the Low End option can accommodate a radio for this purpose, whereas the High End option may not.
- GPS Tracking: The Low End system is "just radio" and does not handle real-time GPS positioning of deputies; this function is managed by separate software.
- NextGen 911: Administrator Aasheim noted the console is compatible, and the county relies on Bulloch County for PSAP (Public Safety Answering Point) services.
- Maintenance: Administrator Aasheim reported that annual maintenance for the countywide radio system is \$40,000–\$50,000, with the new console maintenance estimated above \$10,000 per year.
- Recommendation: Captain Wells stated that the Low End system meets the county's operational needs for the radio system and communication.

Chairman Jones moved to purchase the Motorola AVTEC Scout system for the new dispatch center for \$341,776.10. Funding will come from \$250,000 earmarked E911 funds and \$100,000 from 2018 SPLOST funds, with no tax dollars used. Commissioner Ross seconded the motion. The motion carried unanimously, 5-0. (Exhibit E)

10. County Administrator Report

Administrator Aasheim provided several updates during his report. As requested by Chairman Jones, he began by explaining the procurement process for the gym demolition, noting that the DOAS (Department of Administrative Services) state contract via Gordian was used to accelerate the project due to time constraints. This process bypasses local vendors who are not certified DOAS contractors, though any contractor in the state may apply for certification.

He reviewed the status of the motor graders, which are four years old and approaching 6,000 hours, with the final payment due in January. The item will be added to the November agenda to discuss turn-in or lease options. Commissioner Williamson requested data on idle hours to potentially reduce maintenance costs, as idling negatively impacts warranty and specialized engine components.

Regarding the D5 bulldozer at the landfill, quotes are being obtained for an undercarriage replacement. Commissioner Williamson advised seeking aftermarket quotes for the undercarriage to save taxpayer money, as the undercarriage is a wear item on the leased machine.

Administrator Aasheim also noted a Development of Regional Impact (DRRI) concerning a proposed 220-unit housing development near Lucky Street (within Metter city limits) and will notify the Regional Commission to correct the report's assertion that the current landfill capacity is sufficient to serve the project. Finally, Administrator Aasheim requested an Executive Session for personnel matters.

11. County Attorney Report

Attorney Gross requested an Executive Session to discuss land acquisition. He also reported that two county vehicles were rammed during a recent chase related to the execution of a search warrant; however, both vehicles remain drivable.

12. Commissioner Reports

District 1 – Commissioner David Morales reported a quiet district.

District 2 – Commissioner Jonathan Williamson apologized for entering the meeting late, and he confirmed there is progress on Phase 1 (pothole repairs) for the resurfacing project on Lake Church Road.

District 3 – Commissioner Tre' Ross reported a quiet district.

District 4 – Vice-Chairman Blake Hendrix reported a quiet district.

13. Chairman's Report –

Chairman Jones provided several updates, noting progress on the rock placement for the project on Hiawatha Road and confirming that the H&H study and engineering for Oak Tree Road are expected by the first meeting in November. He also requested that the recently hired EMTs and paramedics be brought to the November 3rd meeting to meet the Board.

14. Executive Session –Personnel

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

Chairman Jones moved to exit Executive Session and reconvene the regular meeting at 7:34 p.m. Commissioner Williamson provided a second to the motion. The motion carried 5-0.

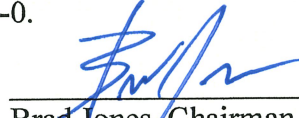
Vice-Chairman Jones moved to authorize the signing of the *Closed Meeting Affidavit* certifying that executive session was for personnel and land acquisition. Commissioner Ross provided the second to the motion. The motion carried 5-0.

15. Adjournment

At 7:39 p.m., Commissioner Morales moved to adjourn the meeting. Commissioner Williamson provided the second to the motion. The motion carried 5-0.



Kellie Lank, Clerk
Attest


Brad Jones, Chairman

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Brad Jones
Chairman

Bryan Aasheim
County Administrator

Blake Hendrix
Vice-Chairman

David Morales
Commissioner

Jonathan Williamson
Commissioner

Tre' Ross
Commissioner

CLOSED MEETING AFFIDAVIT

STATE OF GEORGIA
COUNTY OF CANDLER

AFFIDAVIT OF CHAIRMAN OR PRESIDING OFFICER

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

1.
The Board of Commissioners of Candler County met in a duly advertised meeting on October 20, 2025.

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

3.
The executive session was called to order at 6:52 p.m.

4.
The subject matter of the closed portion of the meeting was devoted to the following matter(s) within the exceptions provided in the open meetings law:

☒ Consultation with the county attorney or other legal counsel to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the county or any officer or employee or in which the county or any officer or employee may be directly involved as provided in O.C.G.A. 50-14-2(1);

☐ Discussion of tax matters made confidential by state law as provided by O.C.G.A. 50-14-2(2);

☐ Discussion of the future acquisition of real estate as provided by O.C.G.A. 50-14-3(4);

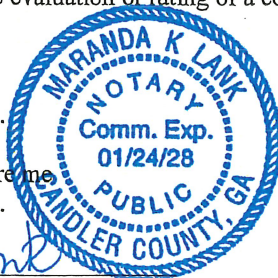
☒ Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);

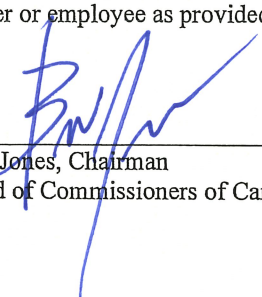
☐ Other

This 20th day of October 2025.

Sworn to and subscribed before me
This 20th day of October 2025.

Notary Public




Brad Jones, Chairman
Board of Commissioners of Candler County

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

Exhibit A

Account Number

GENERAL FUND	DESCRIPTION	BOOK BALANCE	BANK BALANCE	Difference	Notes
00-11-1114	GENERAL FUND EFT RECEIPTS	\$163,876.35	\$163,876.35	\$0.00	
00-11-1115	GENERAL FUND (NEW)	\$684,712.18	\$684,712.18	\$0.00	
00-11-1316	GA FUND 1-GEN FUND CONTINGENCY	\$1,045,635.34	\$1,045,635.34	\$0.00	
	SYNOVUS SECURITIES-(Market)				
100-11-6202	SYNOVUS SECURITIES- (Account)	\$2,266,073.14	\$2,264,503.33	-\$1,569.81	unrealized gain/loss
100-11-1910	REC DEPT TRUST	\$100.00	\$100.00	\$0.00	
	Total	\$4,160,397.01			
100-11-1134	LANDFILL CLOSURE FUND QNB	\$11,263.06	\$11,263.06	\$0.00	
100-11-6201	SYNOVUS SECURITIES- (Account)	\$2,214,654.31	\$2,210,025.87	-\$4,628.44	unrealized gain/loss
	Total	\$2,225,917.37			
100-11-1135	JUVENILE COURT FUND QNB	\$3,008.24	\$3,008.24	\$0.00	
100-11-1139	CANDLER COUNTY JAIL FUND	\$118,167.31	\$118,167.31	\$0.00	
100-11-1167	HOSPITAL RESERVE ACCOUNT	\$8,967.96	\$8,967.96	\$0.00	
100-11-1171	OPIOID SETTLEMENT FUNDS	\$95,171.84	\$95,171.84	\$0.00	
	Fund 100 Totals	\$6,602,661.77			
D.A.T.E. FUND					
212-11-1132	D.A.T.E. QNBA	\$64,008.18	\$64,008.18	\$0.00	
	Fund 212 Totals	\$64,008.18			
E-911 FUND					
215-11-1138	E-911 FUND QNB	\$472,411.91	\$472,411.91	\$0.00	
	Fund 215 Totals	\$472,411.91			
LMIG FUND					
250-11-1110	LMIG	\$1,474,735.28	\$1,474,735.28	\$0.00	
	Fund 250 Totals	\$1,474,735.28			
SSD FUND					
270-11-1110	Special Services District	\$254,975.58	\$255,015.58	\$40.00	\$40 Due to GF for rec registration_cheer
70-11-6203	Special Services District-SYNOVUS	\$493,239.96	\$482,908.95	-\$10,331.01	unrealized gain/loss
	Fund 270 Totals	\$748,215.54			
VMATE FUND					
285-11-1139	JAIL STORE FUND QNB	\$32,906.26	\$32,906.26	\$0.00	
	Fund 285 Totals	\$32,906.26			
2018 SPLOST					
321-11-1141	2018 SPLOST	\$594,011.26	\$594,011.26	\$0.00	
	Fund 321 Totals	\$594,011.26			
2024 SPLOST					
322-11-1141	2024 SPLOST QNB	\$1,093,549.96	\$1,093,549.96	\$0.00	
322-11-1142	2024 SPLOST LEVEL II PROJECT 20%	\$40,447.47	\$40,447.47	\$0.00	
	Fund 322 Totals	\$1,133,997.43			
TSPLOST CAPITAL					
335-11-1141	CASH IN BANK TIA SPLOST QNB	\$1,418,079.20	\$1,418,079.20	\$0.00	
	Fund 335 Totals	\$1,418,079.20			
NEW JAIL PROJECT ACTS					
360-11-1111	CC JAIL SINKING FUND	\$15.00	\$15.00	\$0.00	
360-11-1110	CC JAIL CONSTRUCTION ACT	\$13,603.15	\$13,603.15	\$0.00	
360-11-1316	GA FUND 1-JAIL CONSTRUCTION	\$6,451,302.20	\$6,451,302.20	\$0.00	
	Fund 360 Totals	\$6,464,920.35			
HEALTH INS/PARETO					
601-11-1112	HEALTH INSURANCE/RESERVE	\$1,437,146.79	\$1,437,146.79	\$0.00	
601-11-1110	HEALTH INSURANCE/PARETO	\$390,907.33	\$390,907.33	\$0.00	
	Fund 601 Totals	\$1,828,054.12			
	Report Totals	\$27,220,315.68			

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

10/10/2025
02:07 PM

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: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-31-1100	REAL PROP-CUR YEAR	54,563.33	3,550,000.00	37,592.03	37,592.03	3,512,407.97-	1
100-31-1120	TIMBER TAX	8,757.46	40,000.00	4,876.77	4,876.77	35,123.23-	12
100-31-1190	HOSPITAL LEVY	10,186.05	315,000.00	8,273.26	8,273.26	306,726.74-	3
100-31-1200	REAL PROP-PRIOR YEAR	40,046.09	125,000.00	6,349.06	6,349.06	118,650.94-	5
100-31-1300	PERSONAL PROPERTY-CURRENT YEAR	54.77	625,000.00	34,809.14	34,809.14	590,190.86-	6
100-31-1310	MOTOR VEHICLES-HEAVY EQUIPMENT	0.00	0.00	325.79	325.79	325.79	0
100-31-1315	TAVT	244,536.70	775,000.00	164,747.04	164,747.04	610,252.96-	21
100-31-1316	ALTERNATIVE AD VALOREM TAX (AAVT)	7,533.60	75,000.00	9,781.69	9,781.69	65,218.31-	13
100-31-1320	MOBILE HOME	6,275.59	60,000.00	2,098.04	2,098.04	57,901.96-	4
100-31-1500	PROPERTY NOT ON DIGE	125.28	0.00	0.00	0.00	0.00	0
100-31-1600	REAL ESTATE TRANSFER	15,398.24	60,000.00	6,297.97	6,297.97	53,702.03-	10
100-31-3100	LOST	265,217.12	1,150,000.00	306,302.12	306,302.12	843,697.88-	27
100-31-6300	FINANCIAL INSTITUTIO	0.00	39,000.00	0.00	0.00	39,000.00-	0
100-31-9110	PEN & INT-REAL	63,528.77	140,000.00	31,618.41	31,618.41	108,381.59-	23
100-31-9500	PEN & INT-FIFA	2,035.41	7,000.00	90.20	90.20	6,909.80-	1
100-32-1240	HUNTING CAMP LIC/PER	0.00	1,300.00	50.00	50.00	1,250.00-	4
100-32-2211	LAND TRANSFER FEE	210.00	1,000.00	175.00	175.00	825.00-	18
100-33-1152	GEMA EMA PARTNERSHIP	7,328.00	7,328.00	0.00	0.00	7,328.00-	0
100-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	63,522.54	0.00	169,375.14	169,375.14	169,375.14	0
100-33-1154	GEORGIA CARES ACT	0.00	35,000.00	0.00	0.00	35,000.00-	0
100-33-1155	GEORGIA CARES ACT-Elections	0.00	8,725.00	0.00	0.00	8,725.00-	0
100-33-1210	AMERICAN RESCUE PLAN ACT (ARPA)	0.00	21,560.00	0.00	0.00	21,560.00-	0
100-33-4211	FAMILY CONNECTIONS GRANT	13,650.05	56,250.00	14,588.15	14,588.15	41,661.85-	26
100-33-4212	FAMILY CONNECTIONS - DFCS GRANT	37,500.00	75,000.00	37,500.00	37,500.00	37,500.00-	50

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

10/10/2025
02:07 PM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
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	16,249.98	65,000.00	41,250.00	41,250.00	23,750.00-	63
100-34-1120	STATE COURT - COMMUNITY SERVICE	871.00	0.00	0.00	0.00	0.00	0
100-34-1190	STATE COURT - JOF	600.00	2,500.00	720.00	720.00	1,780.00-	29
100-34-1200	CLERK OF COURT - GENERAL FILING FEE	13,221.00	42,500.00	3,706.18	3,706.18	38,793.82-	9
100-34-1600	TAVT/MOTOR VEHICLE COUNTY FEES	17,421.30	50,000.00	9,035.31	9,035.31	40,964.69-	18
100-34-1930	SALE OF MAPS	0.00	0.00	20.00	20.00	20.00	0
100-34-1940	COMMISSIONS ON TAXES	4,201.46	50,000.00	4,502.31	4,502.31	45,497.69-	9
100-34-1941	METTER TAX COLLECTIO	1,350.00	5,400.00	1,350.00	1,350.00	4,050.00-	25
100-34-2100	LAW ENFORCEMENT FEES	10,273.02	40,000.00	14,471.00	14,471.00	25,529.00-	36
100-34-2201	SCHOOL RESOURCE OFFICER	6,288.75	50,000.00	7,391.25	7,391.25	42,608.75-	15
100-34-2202	SOUTHEASTERN TECH COLLEGE UTILITIES	1,279.72	4,000.00	1,121.22	1,121.22	2,878.78-	28
100-34-2300	INMATE HOUSING	0.00	0.00	495.00	495.00	495.00	0
100-34-2301	METTER INMATE	0.00	0.00	1,375.00	1,375.00	1,375.00	0
100-34-2600	EMS TRIP SERVICE FEES	150,010.44	700,000.00	170,255.60	170,255.60	529,744.40-	24
100-34-2601	EMS ANNUAL FEES	37,269.10	650,000.00	16,899.54	16,899.54	633,100.46-	3
100-34-2602	EMS LEGAL RECOVERY OF BACK DEBT	184.06-	1,000.00	419.68	419.68	580.32-	42
100-34-2603	GDCH Medicaid UPL Supplement	0.00	0.00	7,258.99	7,258.99	7,258.99	0
100-34-2604	EMS FEES FOR STANDBY SERVICE	0.00	500.00	0.00	0.00	500.00-	0
100-34-4131	RECYCLED MATERIALS	555.80	1,200.00	0.00	0.00	1,200.00-	0
100-34-4150	TIPPING LANDFILL FEES	22,260.22	0.00	42,597.80	42,597.80	42,597.80	0
100-34-4151	RESIDENTIAL LDFL USE	26,287.07	525,000.00	12,142.57	12,142.57	512,857.43-	2
100-34-4152	RECYCLE CTR FEES	1,363.65	4,000.00	1,567.00	1,567.00	2,433.00-	39
100-34-4153	INERT LANDFILL FEES	5,624.64	20,000.00	8,131.61	8,131.61	11,868.39-	41
100-34-7202	JACK STRICKLAND RENT	0.00	1,000.00	315.00	315.00	685.00-	32
100-34-7205	REC DEPT REGISTRATIO	11,010.00	30,000.00	12,270.00	12,270.00	17,730.00-	41
100-34-7206	REC DEPT CONCESSIONS	723.15	0.00	0.00	0.00	0.00	0

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-34-7207	REC DEPT SPONSORS	0.00	10,000.00	200.00	200.00	9,800.00-	2
100-34-7208	FIELD RENTAL	0.00	0.00	300.00	300.00	300.00	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	1,802.00	10,000.00	2,429.80	2,429.80	7,570.20-	24
100-35-1120	STATE COURT FINES	75,556.89	400,000.00	58,412.60	58,412.60	341,587.40-	15
100-35-1130	MAGISTRATE COURT	6,740.40	35,000.00	7,498.63	7,498.63	27,501.37-	21
100-35-1150	PROBATE COURT	6,359.55	25,000.00	10,175.30	10,175.30	14,824.70-	41
100-35-1401	STATE/SUPERIOR CT ADD ON FEE-JAIL FUND	7,432.44	35,000.00	5,631.45	5,631.45	29,368.55-	16
100-35-1402	MUNI COURT ADD ON FEE-JAIL FUND	4,545.07	12,000.00	3,538.97	3,538.97	8,461.03-	29
100-35-1408	JUVE COURT ADD ON FEE	100.00	0.00	60.00	60.00	60.00	0
100-35-1901	PUBLIC DEFENDER FEES	293.25	1,000.00	60.00	60.00	940.00-	6
100-35-1909	OTHER COURT REVENUES	0.00	0.00	450.00	450.00	450.00	0
100-36-1001	INTEREST INCOME	15,548.92	40,000.00	7,034.81	7,034.81	32,965.19-	18
100-36-1004	INTEREST INCOME LANDFILL-SYNOVUS ACC	13,204.31	80,000.00	45,041.02	45,041.02	34,958.98-	56
100-36-1005	INTEREST INCOME GENERAL FUND_SYNOVUS	4,457.89	50,000.00	43,201.00	43,201.00	6,799.00-	86
100-36-1006	INTEREST-GA FUND 1_GEN FUND CONTIN_A	0.00	50,000.00	17,068.03	17,068.03	32,931.97-	34
100-37-1001	PRIVATE DONATIONS	54.00	0.00	0.00	0.00	0.00	0
100-38-9001	MISC SALE OF PIPE	1,028.40	0.00	0.00	0.00	0.00	0
100-38-9003	MISC TAX COMM FICA	5,312.26	6,000.00	5,301.33	5,301.33	698.67-	88
100-38-9005	MISCELLANEOUS	11,137.74	20,000.00	9,315.21	9,315.21	10,684.79-	47
100-38-9006	INSURANCE PROCEEDS	4,796.79	15,000.00	0.00	0.00	15,000.00-	0
100-38-9014	OPIOID SETTLEMENT	15,767.38	0.00	12,221.41	12,221.41	12,221.41	0
100-38-9999	CANCEL PRIOR YEAR EXPENSE	223.32	0.00	5,155.58	5,155.58	5,155.58	0
100-39-1003	IF TRANSFER - SSD ZONING ADMINISTRATIO	0.00	25,000.00	0.00	0.00	25,000.00-	0
100-39-1800	FUND BALANCE USE	0.00	393,338.00	0.00	0.00	393,338.00-	0
100-39-1801	FUND BALANCE USE: TRANSFER TO FUND 3	0.00	1,000,000.00	0.00	0.00	1,000,000.00-	0

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
100-39-2100	SALE OF ASSETS	0.00	50,000.00	1,000.00	1,000.00	49,000.00-	2
	GENERAL FUND Revenue Totals	1,341,505.85	11,692,601.00	1,426,240.01	1,426,240.01	10,266,360.99-	12

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	1100 LEGISLATIVE	22,071.69	95,420.00	28,656.84	28,656.84	66,763.16	30
	1300 EXECUTIVE	70,582.70	273,756.00	64,735.55	64,735.55	209,020.45	24
	1400 ELECTIONS & VOTER REGISTRATION	18,348.41	132,438.00	23,363.94	23,363.94	109,074.06	18
	1510 ADMINISTRATION	185,815.03	463,101.00	231,104.46	231,104.46	231,996.54	50
	1514 BOARD OF EQUALIZATION:	603.65	6,550.00	495.66	495.66	6,054.34	8
	1535 INFORMATION TECHNOLOGY:	66,451.24	206,628.00	85,474.09	85,474.09	121,153.91	41
	1545 TAX COMMISSIONER	71,859.77	300,583.00	64,158.90	64,158.90	236,424.10	21
	1550 TAX ASSESSOR	92,740.18	297,115.00	77,182.05	77,182.05	219,932.95	26
	1565 PUBLIC BUILDINGS	61,102.04	275,460.00	83,528.87	83,528.87	191,931.13	30
	2150 SUPERIOR COURT	64,146.71	256,100.00	77,054.79	77,054.79	179,045.21	30
	2180 CLERK OF COURT	95,543.55	379,392.00	84,242.65	84,242.65	295,149.35	22
	2300 STATE COURT	34,951.46	148,014.00	34,089.20	34,089.20	113,924.80	23
	2400 MAGISTRATE COURT	8,746.56	36,000.00	8,746.56	8,746.56	27,253.44	24
	2450 PROBATE COURT	44,943.54	170,192.00	41,790.29	41,790.29	128,401.71	25
	3300 SHERIFF	456,812.91	1,886,640.71	452,431.24	452,431.24	1,434,209.47	24
	3326 DETENTION CENTER	236,448.25	998,327.21	236,393.83	236,393.83	761,933.38	24
	3380 DISPATCH SERVICES	0.00	256,169.00	16,370.40	16,370.40	239,798.60	6
	3600 EMERGENCY MEDICAL SERVICES	343,249.76	1,577,954.00	343,854.26	343,854.26	1,234,099.74	22
	3700 CORONER	6,260.84	40,620.00	5,600.84	5,600.84	35,019.16	14
	3920 EMERGENCY MANAGEMENT ASSOCIATI	14,587.34	83,673.00	51,145.13	51,145.13	32,527.87	61
	4200 ROADS & BRIDGES	356,576.27	1,398,159.00	309,724.70	309,724.70	1,088,434.30	22
	4530 SOLID WASTE DISPOSAL	125,876.59	527,652.00	54,280.72	54,280.72	473,371.28	10

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	5550 FAMILY CONNECTIONS:	13,887.51	131,250.00	56,717.32	56,717.32	74,532.68	43
	7130 AGRICULTURAL RESOURCES	6,526.18	112,508.00	3,955.52	3,955.52	108,552.48	4
	7410 ZONING:	0.00	0.00	2,260.72	2,260.72	2,260.72-	0
	7450 CODE ENFORCEMENT	2,436.28	300.00	6,802.66	6,802.66	6,502.66-	***
	7460 RECREATION DEPARTMENT	73,993.91	275,430.00	54,922.29	54,922.29	220,507.71	20
	8000 DEBT SERVICES:	6,250.00	25,000.00	6,250.00-	6,250.00-	31,250.00	25-
	9000 OTHER DEPARTMENTS	10,261.99	1,339,512.00	13,845.32	13,845.32	1,325,666.68	1
	GENERAL FUND Expenditure Totals	2,491,074.36	11,693,943.92	2,506,678.80	2,506,678.80	9,187,265.12	21

100 GENERAL FUND

	Prior	Current	YTD
Revenues:	1,341,505.85	1,426,240.01	1,426,240.01
Expenditures:	2,491,074.36	2,506,678.80	2,506,678.80
Net Income:	1,149,568.51-	1,080,438.79-	1,080,438.79-

Grand Totals

	Prior	Current	YTD
Revenues:	1,341,505.85	1,426,240.01	1,426,240.01
Expenditures:	2,491,074.36	2,506,678.80	2,506,678.80
Net Income:	1,149,568.51-	1,080,438.79-	1,080,438.79-

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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: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

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	505,000.00	258,630.00	258,630.00	246,370.00-	51
250-36-1001	LMIG INTEREST INCOME	3,923.58	10,000.00	8,617.76	8,617.76	1,382.24-	86
250-39-1800	FUND BALANCE USE (PRIOR YEAR GRANT)	0.00	600,462.00	0.00	0.00	600,462.00-	0
	LMIG FUND Revenue Totals	3,923.58	1,115,462.00	267,247.76	267,247.76	848,214.24-	23

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
250-4200-54-1404	INFRASTRUCTURE 2019 LMIG	0.00	500,918.84	0.00	0.00	500,918.84	0
250-4200-54-1405	INFRASTRUCTURE 2019 LMIG SAP	0.00	614,543.47	0.00	0.00	614,543.47	0
	LMIG FUND Expenditure Totals	0.00	1,115,462.31	0.00	0.00	1,115,462.31	0

250 LMIG FUND	Prior	Current	YTD
Revenues:	3,923.58	267,247.76	267,247.76
Expenditures:	0.00	0.00	0.00
Net Income:	3,923.58	267,247.76	267,247.76

Grand Totals	Prior	Current	YTD
Revenues:	3,923.58	267,247.76	267,247.76
Expenditures:	0.00	0.00	0.00
Net Income:	3,923.58	267,247.76	267,247.76

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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: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
270-31-1350	RAILROAD EQUIPMENT	0.00	3,000.00	0.00	0.00	3,000.00-	0
270-31-1750	FRANCHISE TAX-TELEVI	9,209.57	32,000.00	8,806.94	8,806.94	23,193.06-	28
270-31-4200	ALCOHOL BEVERAGE EXC	13,551.15	48,000.00	12,931.32	12,931.32	35,068.68-	27
270-31-4201	ALCOHOL MIXED DRINK BEVERAGE EXC	79.86	500.00	178.57	178.57	321.43-	36
270-31-6200	INSURANCE PREMIUM TAX	0.00	625,000.00	0.00	0.00	625,000.00-	0
270-32-1100	ALCOHOLIC BEVERAGE LICENSE	45.40	11,000.00	0.00	0.00	11,000.00-	0
270-32-1200	GENERAL BUSINESS LICENSE	9,750.00	11,000.00	5,600.00	5,600.00	5,400.00-	51
270-32-2200	BUILDING & DEVELOPMENT FEES & PERMITS	0.00	10,000.00	3,750.00	3,750.00	6,250.00-	38
270-32-2210	ZONING & LAND USE FEES & PERMITS	600.00	2,000.00	0.00	0.00	2,000.00-	0
270-32-2230	SIGN PERMITS	0.00	100.00	1,050.00	1,050.00	950.00	***
270-32-2231	CELL TOWER FEES	0.00	6,000.00	0.00	0.00	6,000.00-	0
270-32-2232	METAL RECYCLE PERMIT	0.00	0.00	200.00	200.00	200.00	0
270-32-2240	MOBILE HOME PERMIT FEES	1,750.00	10,000.00	1,250.00	1,250.00	8,750.00-	12
270-32-2250	ELECTRICAL PERMIT FEES	1,225.00	5,000.00	1,435.00	1,435.00	3,565.00-	29
270-34-4110	REFUSE COLLECTION CHARGE	21,532.52	550,000.00	12,997.04	12,997.04	537,002.96-	2
270-34-4111	REFUSE DISPOSAL CHARGE	0.00	187,000.00	0.00	0.00	187,000.00-	0
270-36-1001	INTEREST INCOME	1,799.57	10,000.00	2,604.99	2,604.99	7,395.01-	26
270-36-1002	INTEREST INCOME SSD-SYNOVUS ACCT	12,656.59	30,000.00	3,215.51	3,215.51	26,784.49-	11
	SPECIAL SERVICE DISTRICT FUND Revenue	72,199.66	1,540,600.00	54,019.37	54,019.37	1,486,580.63-	3

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	0.00	100.00	113.28	113.28	13.28-	113

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-1510-52-3901	ALCOHOL LICENSE-GCIC FEES	0.00	500.00	0.00	0.00	500.00	0
270-1510-57-1001	METAL RECYCLER - SHERIFF ASSOC FEE	0.00	0.00	100.00	100.00	100.00-	0
270-4520-00-0000	COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0
270-4520-52-2110	GARBAGE COLLECTION	103,042.40	450,000.00	112,471.60	112,471.60	337,528.40	25
270-4520-52-2111	WASTE DISPOSAL COSTS	0.00	187,000.00	0.00	0.00	187,000.00	0
270-7410-00-0000	ZONING	0.00	0.00	0.00	0.00	0.00	0
270-7410-51-1100	REGULAR EMPLOYEES	0.00	25,000.00	0.00	0.00	25,000.00	0
270-7410-51-1200	TEMPORARY EMPLOYEES	0.00	9,000.00	0.00	0.00	9,000.00	0
270-7410-52-1201	ATTORNEY FEES	845.00	3,000.00	217.01	217.01	2,782.99	7
270-7410-52-3300	ADVERTISING	0.00	5,000.00	0.00	0.00	5,000.00	0
270-7410-52-3700	EDUCATION & TRAINING	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7410-53-1700	SUPPLIES	0.00	1,000.00	0.00	0.00	1,000.00	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	45,000.00	0.00	0.00	45,000.00	0
270-7450-51-2100	CODE ENFORCEMENT-GROUP INSURANCE	0.00	1,500.00	0.00	0.00	1,500.00	0
270-7450-51-2200	CODE ENFORCEMENT-SOCIAL SECURITY-FIC	0.00	3,443.00	0.00	0.00	3,443.00	0
270-7450-51-2700	CODE ENFORCEMENT-WORKERS COMPENS.	0.00	800.00	0.00	0.00	800.00	0
270-7450-52-2208	CODE ENFORCEMENT - AXON BODY CAM	0.00	1,559.00	0.00	0.00	1,559.00	0
270-7450-52-3203	CODE ENFORCEMENT-CELL PHONE	0.00	1,200.00	0.00	0.00	1,200.00	0
270-7450-52-3500	CODE ENFORCEMENT-TRAVEL	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7450-52-3700	CODE ENFORCEMENT-EDUCATION & TRAINING	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7450-53-1270	CODE ENFORCEMENT-GAS & DIESEL	0.00	1,000.00	0.00	0.00	1,000.00	0
270-7450-53-1701	CODE ENFORCEMENT-UNIFORMS	0.00	750.00	0.00	0.00	750.00	0
270-7450-54-2200	CODE ENFORCEMENT-VEHICLES	0.00	0.00	21.00	21.00	21.00-	0
270-7450-55-2400	CODE ENFORCEMENT - HEALTH INS ALLOCA	0.00	13,100.00	0.00	0.00	13,100.00	0
270-9000-00-0000	OTHER DEPARTMENTS	0.00	0.00	0.00	0.00	0.00	0
270-9000-57-1010	INDUSTRIAL AUTHORITY	33,570.24	140,995.00	46,998.32	46,998.32	93,996.68	33

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
270-9000-57-1011	AIRPORT AUTHORITY	5,695.41	23,921.00	5,980.26	5,980.26	17,940.74	25
270-9000-57-1012	AIRPORT AUTHORITY-SPECIAL APPROPRIATI	0.00	13,921.00	0.00	0.00	13,921.00	0
270-9000-57-1030	FIRE PROTECTION METTER	99,912.75	460,000.00	133,035.00	133,035.00	326,965.00	29
270-9000-57-1032	ANIMAL CONTROL - METTER	21,051.51	88,416.00	22,104.00	22,104.00	66,312.00	25
270-9000-57-1060	LIBRARY	14,673.75	61,395.00	15,348.75	15,348.75	46,046.25	25
SPECIAL SERVICE DISTRIC Expenditure Tot		278,791.06	1,540,600.00	336,389.22	336,389.22	1,204,210.78	22
270 SPECIAL SERVICE DISTRICT FUND							
Revenues:		72,199.66	54,019.37	54,019.37	54,019.37		
Expenditures:		278,791.06	336,389.22	336,389.22	336,389.22		
Net Income:		206,591.40-	282,369.85-	282,369.85-	282,369.85-		

Grand Totals	Prior	Current	YTD
Revenues:	72,199.66	54,019.37	54,019.37
Expenditures:	278,791.06	336,389.22	336,389.22
Net Income:	206,591.40-	282,369.85-	282,369.85-

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: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
321-36-1005	INTEREST INC 2018 SP	6,147.84	0.00	4,031.57	4,031.57	4,031.57	0
2018 SPLOST FUND Revenue Totals		6,147.84	0.00	4,031.57	4,031.57	4,031.57	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
321-1535-54-2400	IT/DATA CENTER CAPITAL OUTLAYS	3,476.50	0.00	0.00	0.00	0.00	0
321-2180-54-1200	CLERK OF COURT - FINAL KOFILE PROJECT	0.00	0.00	26,699.10	26,699.10	26,699.10-	0
321-2450-54-2501	PROBATE COURT - SHELVING	4,445.00	0.00	0.00	0.00	0.00	0
321-3300-54-2200	SHERIFF - VEHICLES - NEW	0.00	6,748.93	0.00	0.00	6,748.93	0
321-3300-54-2201	SHERIFF VEHICLES - CAPITAL PURCHASE	59,000.00	0.00	0.00	0.00	0.00	0
321-3326-54-2501	DETENTION CENTER - EQUIPMENT	0.00	0.00	34,197.13	34,197.13	34,197.13-	0
321-4530-54-2201	SOLID WASTE - CAT D5 BULLDOZER	66,183.32	0.00	0.00	0.00	0.00	0
2018 SPLOST FUND Expenditure Totals		133,104.82	6,748.93	60,896.23	60,896.23	54,147.30-	902
321 2018 SPLOST FUND							
Revenues:		Prior	Current	YTD			
			6,147.84	4,031.57	4,031.57		
Expenditures:			133,104.82	60,896.23	60,896.23		
Net Income:			126,956.98-	56,864.66-	56,864.66-		
Grand Totals							
Revenues:		Prior	Current	YTD			
			6,147.84	4,031.57	4,031.57		

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

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: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
322-31-3208	2024 SPLOST (COUNTY 61%)	256,134.29	1,062,864.00	295,903.49	295,903.49	766,960.51-	28
322-31-3209	2024 SPLOST Level II Project (20%)	104,973.07	435,600.00	121,271.91	121,271.91	314,328.09-	28
322-31-3210	2024 SPLOST (Metter 37%)	155,360.13	644,688.00	179,482.44	179,482.44	465,205.56-	28
322-31-3211	2024 SPLOST (Pulaski 2%)	8,397.85	34,848.00	9,701.75	9,701.75	25,146.25-	28
322-36-1005	INTEREST INCOME 2024 SPLOST	837.85	8,000.00	6,452.46	6,452.46	1,547.54-	81
322-36-1006	INTEREST INC 2024 SPLOST Level II 20%	30.13	1,000.00	545.30	545.30	454.70-	55
322-39-1800	FUND BALANCE USE	0.00	215,709.52	0.00	0.00	215,709.52-	0
2024 SPLOST FUND Revenue Totals		525,733.32	2,402,709.52	613,357.35	613,357.35	1,789,352.17-	25

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
322-1510-54-1201	ADMIN - CAPITAL IMPROVEMENTS	0.00	30,000.00	29,700.74	29,700.74	299.26	99
322-1535-54-3001	IT/DATA CENTER - CAPITAL EXP	0.00	10,000.00	0.00	0.00	10,000.00	0
322-1535-54-3002	IT/DATA CENTER - FIREWALL CAP EXP	0.00	15,000.00	0.00	0.00	15,000.00	0
322-1535-54-3003	IT/DATA CENTER - WINDOWS 11 UPGRADES	0.00	33,000.00	0.00	0.00	33,000.00	0
322-1545-54-2302	TAX COMMISSIONER - FF&E	0.00	450.00	0.00	0.00	450.00	0
322-1550-54-2401	ASSESSOR - COMPUTERS	0.00	3,500.00	0.00	0.00	3,500.00	0
322-2180-54-2301	CLERK - SHELVING	0.00	3,500.00	0.00	0.00	3,500.00	0
322-2180-54-2302	CLERK - FF&E	0.00	1,000.00	0.00	0.00	1,000.00	0
322-3300-54-2200	SHERIFF - VEHICLES (NEW)	0.00	85,000.00	0.00	0.00	85,000.00	0
322-3300-54-2400	SHERIFF - PUBLIC SAFETY RADIOS	0.00	25,000.00	0.00	0.00	25,000.00	0
322-3300-54-2501	SHERIFF - CAPITAL EQUIPMENT	0.00	36,384.87	0.00	0.00	36,384.87	0
322-3600-54-2200	EMS - VEHICLE PURCHASE	0.00	115,000.00	0.00	0.00	115,000.00	0

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
322-3600-54-2501	EMS - FLY CAR LUCAS MACHINE	0.00	20,000.00	18,738.76	18,738.76	1,261.24	94
322-3600-54-2505	EMS - OTHER EQUIPMENT	0.00	2,000.00	1,695.00	1,695.00	305.00	85
322-3920-54-2401	EMA - RADIO PURCHASE	0.00	18,000.00	16,501.26	16,501.26	1,498.74	92
322-4200-54-2100	ROADS - HEAVY EQUIP - '20 MOTOR GRADER	0.00	108,065.10	0.00	0.00	108,065.10	0
322-4200-54-2101	ROADS - HEAVY EQUIP - CAT 320 EXCAVATOR	0.00	44,476.22	0.00	0.00	44,476.22	0
322-4200-54-2102	ROADS - INTL HX620 DUMP - CAP LEASE PMT	0.00	28,680.00	0.00	0.00	28,680.00	0
322-4530-54-2100	SOLID WASTE - HEAVY EQUIP - CAT D3N DOZ	0.00	35,465.25	0.00	0.00	35,465.25	0
322-4530-54-2101	SOLID WASTE - HEAVY EQUIP - CAT D5 DOZE	0.00	66,183.32	66,183.32	66,183.32	0.00	100
322-4963-57-1094	2024 SPLOST METTER 37%	104,100.37	644,688.00	120,852.66	120,852.66	523,835.34	19
322-4964-57-1094	2024 SPLOST PULASKI 2%	5,627.05	34,848.00	6,532.57	6,532.57	28,315.43	19
322-4968-57-1094	2024 SPLOST (Level II Project 20%)	0.00	435,600.00	0.00	0.00	435,600.00	0
322-7450-54-2200	CODE ENFORCEMENT - VEHICLES (NEW)	0.00	70,000.00	52,112.20	52,112.20	17,887.80	74
322-7450-54-2501	CODE ENFORCEMENT - CAPITAL EQUIPMENT	0.00	20,000.00	9,410.79	9,410.79	10,589.21	47
322-7460-54-2501	REC DEPT - CAPITAL PURCHASES	0.00	20,000.00	10,015.35	10,015.35	9,984.65	50
322-7460-54-2502	REC DEPT - TP60FHC-8028 ROTARY CUTTER	0.00	1,970.00	1,970.00	1,970.00	0.00	100
322-9000-61-1001	TRANSFER TO FUND-360_JAIL BOND PAYMENT	382,461.88	567,548.76	363,211.88	363,211.88	204,336.88	64
	2024 SPLOST FUND Expenditure Totals	492,189.30	2,475,359.52	696,924.53	696,924.53	1,778,434.99	28

322 2024 SPLOST FUND			Prior	Current	YTD
Revenues:			525,733.32	613,357.35	613,357.35
Expenditures:			492,189.30	696,924.53	696,924.53
Net Income:			33,544.02	83,567.18 -	83,567.18 -

Grand Totals	Prior	Current	YTD
Revenues:	525,733.32	613,357.35	613,357.35

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

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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: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
335-31-3204	TIA SPLOST	98,482.93	0.00	107,599.28	107,599.28	107,599.28	0
335-31-3601	TSPLOST2 (REG) - DISCRETIONARY FUNDS	0.00	420,000.00	0.00	0.00	420,000.00-	0
335-31-3602	TSPLOST2 (REG) - PROJECT REIMBURSEMEI	0.00	2,229,003.00	438,758.15	438,758.15	1,790,244.85-	20
335-33-1153	OP CAT FED INDIRECT/FEMA Reimbursements	0.00	0.00	85,844.25	85,844.25	85,844.25	0
335-33-4310	GEMA Mitigation Grant	10,541.29	0.00	0.00	0.00	0.00	0
335-33-4350	FEMA Mitigation Grant	79,059.65	0.00	0.00	0.00	0.00	0
335-36-1004	INTEREST INC TIA SPL	12,853.12	25,000.00	7,620.30	7,620.30	17,379.70-	30
TIA SPLOST FUND Revenue Totals		200,936.99	2,674,003.00	639,821.98	639,821.98	2,034,181.02-	23

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
335-3920-54-1400	MISC TIA DISC - 24-DEBBY ROAD REPAIRS	101,386.02	0.00	0.00	0.00	0.00	0
335-4200-53-1106	PIPES	12,954.00	0.00	0.00	0.00	0.00	0
335-4968-00-0000	2012 TIA SPLOST:	0.00	0.00	0.00	0.00	0.00	0
335-4968-54-1400	MISC TIA DISCRETIONARY-ROADS	700.00	2,229,003.00	418,608.15	418,608.15	1,810,394.85	19
335-4968-54-1402	2019 LMIG 10% MATCH	0.00	50,092.00	0.00	0.00	50,092.00	0
335-4968-54-1409	2023 LMIG 10% MATCH	31,937.50	0.00	9,450.00	9,450.00	9,450.00-	0
335-4968-54-1410	2024 LMIG 10% MATCH	100.00	0.00	0.00	0.00	0.00	0
335-4968-54-1411	CAL MAINE CULVERT (IDALIA-2023)	104,910.44	0.00	0.00	0.00	0.00	0
335-4968-54-1414	2025 LMIG 10% MATCH	0.00	0.00	500.00	500.00	500.00-	0
335-4968-54-1451	LAKE CHURCH ROAD	0.00	0.00	1,500.00	1,500.00	1,500.00-	0
335-4968-57-9000	CONTINGENCIES	0.00	394,908.00	0.00	0.00	394,908.00	0
TIA SPLOST FUND Expenditure Totals		251,987.96	2,674,003.00	430,058.15	430,058.15	2,243,944.85	16
335 TIA SPLOST FUND		Prior	Current	YTD			

Board of Commissioners of Candler County
Statement of Revenue and Expenditures

Revenues:	200,936.99	639,821.98	639,821.98
Expenditures:	251,987.96	430,058.15	430,058.15
Net Income:	51,050.97 -	209,763.83	209,763.83

Grand Totals	Prior	Current	YTD
Revenues:	200,936.99	639,821.98	639,821.98
Expenditures:	251,987.96	430,058.15	430,058.15
Net Income:	51,050.97 -	209,763.83	209,763.83

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

Revenue Account Range: 360-00-0000 to 360-99-9999
Expend Account Range: 360-0000-00-0000 to 360-9999-99-9999
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
360-36-1001	INTEREST INCOME_CC JAIL CONSTRUCTION	8,225.80	0.00	900.66	900.66	900.66	0
360-36-1003	INTEREST INCOME_JAIL PROJECT CDs	90,912.70	0.00	0.00	0.00	0.00	0
360-36-1004	INTEREST-GA FUND 1 JAIL CONSTRUCTION /	0.00	100,000.00	70,307.31	70,307.31	29,692.69-	70
360-39-1001	TRANSFER FROM SPLOST FOR BOND PAYME	382,461.88	567,548.76	363,211.88	363,211.88	204,336.88-	64
360-39-1002	TRANSFER FROM GENERAL FUND FOR CON:	0.00	1,000,000.00	0.00	0.00	1,000,000.00-	0
360-39-1800	FUND BALANCE USE - BOND PROCEEDS	0.00	7,439,220.90	0.00	0.00	7,439,220.90-	0
JAIL CONSTRUCTION FUND Revenue Totals		481,600.38	9,106,769.66	434,419.85	434,419.85	8,672,349.81-	4

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
360-1565-00-0000	PUBLIC BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
360-1565-52-1203	PROFESSIONAL OTHER	27,000.00	22,000.00	4,462.50	4,462.50	17,537.50	20
360-1565-52-3604	BANK FEES	20.00	1,000.00	20.00	20.00	980.00	2
360-1565-54-1300	CAPITAL CONSTRUCTION - JAIL PROJECT	292,049.10	7,866,220.90	155,250.00	155,250.00	7,710,970.90	2
360-1565-58-1100	BOND PRINCIPAL RETIREMENT	170,000.00	155,000.00	155,000.00	155,000.00	0.00	100
360-1565-58-2100	BOND INTEREST CHARGES	212,461.88	412,548.76	208,211.88	208,211.88	204,336.88	50
JAIL CONSTRUCTION FUND Expenditure Totals		701,530.98	8,456,769.66	522,944.38	522,944.38	7,933,825.28	6

360 JAIL CONSTRUCTION FUND			Prior	Current	YTD
Revenues:			481,600.38	434,419.85	434,419.85
Expenditures:			701,530.98	522,944.38	522,944.38
Net Income:			219,930.60-	88,524.53-	88,524.53-

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

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

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 09/30/25
Current Period: 07/01/25 to 09/30/25
Prior Year: 07/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
601-34-1750	ALLOCATED SELF INSURANCE COSTS FROM	356,266.56	1,141,822.00	294,667.20	294,667.20	847,154.80-	26
601-34-1751	PREMIUM CHARGES TO EMPLOYEES	8,205.97	20,000.00	17,022.57	17,022.57	2,977.43-	85
601-36-1001	PARETO CLAIMS ACT INTEREST INCOME	1,619.34	0.00	1,266.92	1,266.92	1,266.92	0
601-36-1002	PARETO RESERVE ACT INTEREST INCOME	9,192.29	0.00	9,422.89	9,422.89	9,422.89	0
601-38-9001	STOP LOSS REIMBURSEMENT	29,088.22	0.00	119,946.30	119,946.30	119,946.30	0
601-38-9002	MISC-REIMBURSEMENT FROM PRIOR YEARS	0.00	0.00	40.00	40.00	40.00	0
	INTERNAL HEALTH INSURANCE FUND Revenue	404,372.38	1,161,822.00	442,365.88	442,365.88	719,456.12-	38

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	9,851.55	66,000.00	13,220.25	13,220.25	52,779.75	20
601-1510-55-2200	PAID CLAIMS	83,167.56	607,654.00	326,007.29	326,007.29	281,646.71	54
601-1510-55-2201	STOP LOSS PREMIUMS	122,454.84	488,168.00	115,839.65	115,839.65	372,328.35	24
	INTERNAL HEALTH INSURANCE Expenditure To	215,473.95	1,161,822.00	455,067.19	455,067.19	706,754.81	39

601 INTERNAL HEALTH INSURANCE FUND			
	Prior	Current	YTD
Revenues:	404,372.38	442,365.88	442,365.88
Expenditures:	215,473.95	455,067.19	455,067.19
Net Income:	188,898.43	12,701.31-	12,701.31-

Grand Totals	Prior	Current	YTD
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COLLECTION MONTH		ANNUAL INCREASE		POPULATION (2020 CENSUS)					100%							
		0%		10,981												
		211														
MONTHLY TOTAL		100%		LEVEL ONE PROJECT		LEVEL ONE % OF TOTAL		NET REMAINING		COUNTY		METTER		PULASKI		
FY2024																
1	MAY	\$	179,405.24	\$	35,881.05	20.00%	\$	143,524.19	\$	87,549.76	\$	53,103.95	\$	2,870.48	100%	
	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	\$	205,234.14	\$	41,046.83	20.00%	\$	164,187.31	\$	100,154.26	\$	60,749.31	\$	3,283.75		
	Prorata	\$	507.57	\$	101.51	20.00%	\$	406.06	\$	247.70	\$	150.24	\$	8.12		
8	DEC	\$	176,986.63	\$	35,397.33	20.00%	\$	141,589.30	\$	86,369.47	\$	52,388.04	\$	2,831.79		
9	JAN	\$	201,835.95	\$	40,367.19	20.00%	\$	161,468.76	\$	98,495.94	\$	59,743.44	\$	3,229.38		
10	FEB	\$	183,304.20	\$	36,660.84	20.00%	\$	146,643.36	\$	89,452.45	\$	54,258.04	\$	2,932.87		
11	MAR	\$	188,410.80	\$	37,682.16	20.00%	\$	150,728.64	\$	91,944.47	\$	55,769.60	\$	3,014.57		
12	APR	\$	198,775.90	\$	39,755.18	20.00%	\$	159,020.72	\$	97,002.64	\$	58,837.67	\$	3,180.41		
13	MAY	\$	198,066.33	\$	39,613.27	20.00%	\$	158,453.06	\$	96,656.37	\$	58,627.63	\$	3,169.06		
	Prorata	\$	194.87	\$	38.97	20.00%	\$	155.90	\$	95.10	\$	57.68	\$	3.12		
14	JUN	\$	203,963.24	\$	40,792.65	20.00%	\$	163,170.59	\$	99,534.06	\$	60,373.12	\$	3,263.41		
TOTAL		\$	2,244,927.78	\$	448,985.56		\$	1,795,942.22	\$	1,095,524.76	\$	664,498.62	\$	35,918.84	\$	2,244,927.78
TOTAL TO DATE		\$	2,610,843.09	\$	522,168.62		\$	2,088,674.47	\$	1,274,091.43	\$	772,809.55	\$	41,773.49	\$	2,610,843.09
FY2026																
15	JUL	\$	209,399.06	\$	41,879.81	20.00%	\$	167,519.25	\$	102,186.74	\$	61,982.12	\$	3,350.38		
16	AUG	\$	198,886.96	\$	39,777.39	20.00%	\$	159,109.57	\$	97,056.84	\$	58,870.54	\$	3,182.19		
17	SEP	\$	198,073.57	\$	39,614.71	20.00%	\$	158,458.86	\$	96,659.90	\$	58,629.78	\$	3,169.18		
18	OCT	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
19	NOV	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
20	DEC	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
21	JAN	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
22	FEB	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
23	MAR	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
24	APR	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
25	MAY	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
26	JUN	\$	-	\$	-	20.00%	\$	-	\$	-	\$	-	\$	-		
TOTAL		\$	606,359.59	\$	121,271.92		\$	485,087.67	\$	295,903.48	\$	179,482.44	\$	9,701.75	\$	606,359.59
TOTAL TO DATE		\$	3,217,202.68	\$	643,440.54		\$	2,573,762.14	\$	1,569,994.91	\$	952,291.99	\$	51,475.24	\$	3,217,202.68

Exhibit B

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-106046-1

8/13/2025 9:55 AM

10/12/2025

Client:

Candler County, GA

Bill To:

CANDLER COUNTY, GEORGIA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
SteviAnn Matijevic		steviann.matijevic@civicplus.com		Net 30

Website

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AudioEye Managed	AudioEye Managed: https://metter-candlercounty.com/	USD 2,500.00
1.00	Web Accessibility Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	USD -2,500.00
1.00	Annual - Municipal Websites Central	Annual - Municipal Websites Central	USD 3,853.00
1.00	Hosting & Security Annual Fee - Municipal Websites Central	Hosting & Security Annual Fee - Municipal Websites Central	USD 1,188.00
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://metter-candlercounty.com/	USD 89.00
1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup: https://metter-candlercounty.com/	USD 158.00
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https://metter-candlercounty.com/	USD 189.00
1.00	Standard Implementation - Municipal Websites	Standard Implementation - Municipal Websites	USD 6,773.00
20.00	Website Content Development - 1 Page	Content Development - 1 Page	USD 800.00
4.00	Website New Customer Virtual System Training - Up to 3 hours	Website Virtual System Training - Up to 3 hours & 12 attendees	USD 3,000.00
1.00	Agendas & Minutes Migration - PDF - 100 Meetings	Content Migration : Agendas & Minutes - Per 100 Meetings (Approx. 1 year)	USD 850.00

Mass Notification

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Communicator Unlimited SMS + Unlimited Emergency Voice	Emergency and Mass Notification platform with multi-channel alerting, geo-targeting, polling, mobile apps. Unlimited SMS for all communications. Voice minutes for emergencies. Includes NOAA integration, IPAWS, and white/yellow page data for emergencies.	USD 6,000.00
1.00	Mass Notification Standard Implementation	Mass Notification System Standard Implementation	USD 1,155.00

Total Investment - Initial Term	USD 24,055.00
Annual Recurring Services (Subject to Uplift)	USD 13,819.00

Initial Term	24 Months, beginning at signature date. Total Investment - Initial Term refers to the first 12 months of the agreement. Annual Recurring Services (subject to Uplift) refers to the second 12 months of the agreement.
Initial Term Invoice Schedule	\$7,216.50 invoiced 1/1/2026. \$16,838.50 invoiced 7/1/2026. Subsequent annual totals invoiced on renewal term.
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-106046-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client SignatureCivicPlus

By (please sign):

By (please sign):



Printed Name:

Printed Name:

Bryan Aasheim

Title:

Title:

County Administrator

Date:

Date:

10-22-2025

Organization Legal Name:

Candler County Board of Commissioners

Billing Contact:

Crystal Turner

Title:

Accounts Payable

Billing Phone Number:

912.685.2835

Billing Email:

crader@candlerco-ga.gov

Billing Address:

1075 E Hiawatha St, Suite AMetter GA 30439

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

Exhibit C

Candler County Purchasing Policies and Procedures

ARTICLE I. - PURCHASE OF MATERIALS AND SERVICES

Sec. - Intent.

It is the intent of the governing authority of the county to establish regulations and procedures to provide for an efficient and fiscally responsible system for the purchase of materials and services necessary for the effective operations of the county government and to ensure the administration of such system is in accordance with the highest ethical and fiscal standards and applicable laws.

Sec. - Applicability.

The provisions of this article shall apply to all departments, divisions or other units of the county government receiving appropriations from the board of county commissioners and to other agencies, as the board may deem appropriate.

Sec. - Purchasing agent—Designation.

The county administrator or his designee shall serve as the purchasing agent of the county.

Sec. - Same—Powers and duties.

The purchasing agent shall have the following authority, responsibility, and duties:

- (1) To ensure the administration of the purchasing system is in accordance with the highest ethical and fiscal standards and applicable laws. To ensure that all due diligence is applied to the purchasing process.
- (2) To purchase or contract for all materials, supplies and services required by the using departments and divisions of the county government pursuant to the provisions of this article.
- (3) To purchase or procure for the county materials, supplies, equipment and contractual services from the "lowest and best bid" by a responsive and responsible bidder meeting specifications.
- (4) To maintain up-to-date files of all vendors known to the county who are reputable and responsible vendors of materials, supplies, and services regularly used by the county, including descriptions of their goods or services, prices, and discounts as may be available
- (5) To sell or dispose of all obsolete or unusable personal property in accordance with the ordinance rules, regulations, or resolutions which may be adopted by the county
- (6) To coordinate cooperative purchasing practices with other governmental entities.
- (7) To establish, and amend when necessary, as authorized, all rules and regulations as may be necessary for the implementation of this article.

Sec. - Purchase orders.

Except as otherwise provided herein, all purchases for materials, supplies, and services for the county shall be on an official county purchase order as prescribed by the county administrator. The Administrator has the authority not to honor purchases made outside these procedures. The individual responsible for the purchase may incur these obligations instead. Purchase orders are specific as to vendor and cannot be reassigned.

Sec. - Source selection.

- (a) All purchases for materials, supplies, equipment or services estimated to cost over \$25,000.00 shall be based on competitive bidding or proposal procedures. These procedures include formal advertising,

contracts, specifications, sealed bids, public opening, bid deposits and performance bonds. Equipment purchases from the state department of administrative services surplus or from state contracts are exempt from this provision. The county reserves the right to reject bids, waive technicalities and make awards in the best interest of the county and in compliance with state law.

- (b) Any purchases for materials, supplies, equipment or services with an estimated cost between \$5,000.01 and \$24,999.99 shall be based upon written competitive quotations from at least three reputable vendors if available, without regard for formal advertising. Equipment purchases from the state department of administrative services surplus or from state contracts are exempt from this provision.
- (c) Any purchases for materials, supplies, equipment or services estimated to cost between \$1,000.00 and \$5,000.00 shall be based upon verbal or written quotations and are at the discretion of the County Administrator when within the appropriated budget. Equipment purchases from the state department of administrative services surplus or from state contracts are exempt from this provision. All purchases for materials, supplies, equipment or services in excess of \$1,000.00 must have a purchase requisition approved by the county Administrator or commission chairman in writing.

-Article I (c) amended on October 20, 2025

- (d) Any purchase for materials, supplies, equipment or services between \$500.01 and \$1,000.00 must have the approval of the county administrator or a county commissioner. Any item, materials or service that has a value of \$500.00 or less may be purchased from any approved vendor recommended by the using agency or in the absence of such recommendation, from any approved vendor selected by the purchasing agent.
- (e) Sole source purchases shall be allowed when only one source is able to fill the requirements for the intended use. Sole source may be used for compatibility with equipment for repair purposes or to continue standardization. The county Administrator, commission chairman or vice-chair shall approve all initial sole source purchases.
- (f) Related Party transactions as defined by GASB must be approved by the Board of Commissioners in open session, memorialized in the minutes and reported to the County Auditors. The motion shall be limiting to the amount, scope and continuation of the transactions. The County Attorney shall review the initiation of any related party vendor relationship and advise the Commission.
- (g) Emergency purchases shall be allowed when there is a threat to the health, safety or welfare of people or property or when faced with the loss of an essential governmental service. Competitive purchasing shall be resumed as soon as practical. The county Administrator or a commission chairman must authorize the initiation of this procedure.
- (h) Professional services refer to such services as legal, medical, engineering, surveying, architectural and others whose professions are licensed by the state. It is the policy of the county to award contracts for professional services on the basis of demonstrated competence and qualifications at a fair and reasonable price with the selection based on the best interest of the county. The county Administrator shall issue a request for qualifications from a minimum of three candidates if available
- (i) Local preference. Bids awarded to local vendors contribute to the local tax base and will, therefore, be given special consideration when bidding against outside vendors. The county Administrator is given the authority to give vendors from within the confines of the county, whose initial bid is within three percent of the low bid submitted by an out-of-county bidder, an opportunity to meet the lower bid price. The local bidder must agree in writing within 48 hours to meet the lowest price. This policy does not apply to any purchases of materials, equipment or services in excess of \$20,000.00. On those cases, the board of commissioners will make their decision based on the lowest and best bid by a responsive and responsible bidder submitted.
- (j) The purchasing agent should use state DOAS contracts where feasible and if in the best interest of the county. The purchasing agent is also allowed to use the Georgia Correctional Industries Administration as a vendor.

Sec. - Multiyear contracts.

State Law Reference—Multiyear Leases. O.C.G.A §36-60-13

The county may enter into a multiyear contract or purchase agreement to lease, purchase or lease-purchase any goods, materials, real property, personal property, services, or supplies conditional on the following requirements:

- (1) The contract must terminate and renew at the end of the calendar year.
- (2) The contract must specify the total obligation of the county.
- (3) The title of any supplies, material, equipment or other personal property must remain with the vendor until the obligation is liquidated or it must be specified in the contract that the title reverts back to the provider upon termination of the agreement or contract.
- (4) The contract or agreement must specify that the county can terminate the contract if funds are not appropriated.

ARTICLE II PUBLIC WORKS CONTRACTS

State Law reference— County public works contracts, O.C.G.A. § 36-10-1 et seq.; public works bidding, O.C.G.A. § 36-91-1 et seq.

Sec. Construction contracts.

- (a) Construction contracts, excluding roads, over \$100,000.00 will be let in accordance with the Georgia Local Government Public Works Construction Law, O.C.G.A § 36-91-1 et seq.
- (b) Construction contracts between \$2,500.01 and \$99,999.99 will be secured by either competitive sealed bids or sealed proposals based upon the delivery method and in the best interest of the county.
- (c) Construction contracts under \$2,500.00 shall be considered as normal repair, maintenance or operating expense. The contract may be bid or offered with written competitive quotations without regard for advertising

Sec. Advertisement of contract opportunities.

- (a) Contract opportunities shall be posted conspicuously in the county courthouse and advertised twice in the legal organ of the county in the four weeks preceding the bid/proposal opening. The first advertisement must run at least four weeks before the bid opening date. The second advertisement must follow at least two weeks later. The County may alternatively post the contract opportunity by electronic means on an Internet website of the governmental entity or an Internet website identified by the governmental entity which may include the Georgia Procurement Registry.
- (b) Plans and specifications must be available on the first day of the advertisement and must be available to the public.

Sec. - Bonds and oath.

- (a) Bid, payment and performance bonds shall be required on all projects over \$100,000.00 and may be required on contracts over \$20,000.00 at the discretion of the county commissioners. Bid bonds or proposal guarantees must be five percent of the bid price. All bonds shall be in compliance with the provisions of the O.C.G.A. § 36-91-40 et seq.
- (b) All contractors must execute a written oath stating that they have not unlawfully restricted competitive bidding on the project.

Sec. - Record keeping and retention.

- (a) The county administrator shall create and maintain the following files for use in the purchasing and contracting process:
 - (1) Bidders list;
 - (2) Purchase order file;
 - (3) Bid, proposal and quotation file both completed and solicitations
- (b) All records are subject to the provisions of O.C.G.A. §§ 50-18-70 through 50-18-77 (the "Georgia Open Records Act"), and shall be retained in accordance with the retention schedule established by the Georgia Secretary of State, department of archives and history.

State Law reference— Disposal of public records, O.C.G.A. § 50-18-102.

Sec. - Disposition of real property.

Disposition of real property shall be conducted at a public sale in compliance with O.C.G.A. § 36-9-3 or as otherwise provided for by state law, with the following exceptions:

- (1) A redemption of real property acquired by a tax deed;
- (2) A grant of easement or license;
- (3) A grant or conveyance of right-of-way or other transportation purpose;
- (4) A conveyance to any other unit of government;
- (5) A conveyance of recreational area to the recreation authority.

State Law reference— Authority to control and dispose of county real property, O.C.G.A. § 36-9-2.

Sec. - Disposition of personal property.

The board of commissioners shall be the sole determinant of whether a particular item or group of items has no further value to the county. They may deem such personal property as surplus and order it sold by public auction, by sealed bids, by spot bids or by other means most advantageous to the county.

ARTICLE III ROAD CONSTRUCTION CONTRACTS

State Law reference— County road construction contracts and bidding, O.C.G.A. § 32-4-60 et seq.

Sec- Bidding; exemptions.

- (a) The county shall award all contracts with private firms to build, rebuild or maintain a road that cost over \$200,000.00 to the lowest responsive and responsible bidder. The contract must be approved by a resolution of the board of commissioners and entered in the official minutes.
- (b) The County may negotiate a contract for projects costing more than \$20,000.00 but less than \$200,000.00. No negotiated contract shall be awarded under this paragraph without the submission of at least two written estimates
- (c) The county is exempt from the bidding law for purchases of supplies, material and equipment if the county performs the work or as specified in the O.C.G.A §32-4-63
- (d) Emergency repairs under this section as defined by O.C.G.A § 36-91-2(7) are exempt from the bidding provisions. Repairs costing more than \$20,000 shall require two written estimates.

Sec- Advertisement; right of rejection.

- (a) All contract opportunities subject to the bidding law referred to in this section must be advertised in the legal organ of the county at least two times with the first ad appearing two weeks before the opening of the bid cycle. The second must appear one week after the first.
- (b) The county and the board of commissioners reserve the right to reject any and all bids, re-advertise the project, perform the work in-house or abandon the project.

Sec. - Bonds and oath.

- (a) Bonds are required on all road construction projects. All bidders must submit a proposal guaranty in an amount sufficient to ensure the execution of the contract with a minimum amount of five percent of the bid amount.
- (b) The contractor must provide the county with a payment bond and a performance bond in the amount of the bid on all road contracts over \$5,000.00. The contractor must provide the county with proof of sufficient general liability in the county's name to protect against all claims for personal or property damage. Performance Bonds on Bridge repairs as defined by the O.C.G.A. §32-470 shall contain the following provision, "to keep the bridge in good condition for a period of not less than seven years.
- (c) All contractors must execute a written oath stating that they have not unlawfully restricted competitive bidding on the project.

State Law reference— Road construction contractor bonds, O.C.G.A. § 32-4-69.



Memorandum of Understanding

All Initial Education Programs must have the minimum equipment as specified in the current "Minimum Equipment Required for EMS Initial Education Programs" document.

Any equipment that the program intends to have as an "agreement to use", must be endorsed by the program Advisory Committee, Medical Director and Program Director, and the program must maintain a checkout log.

It is hereby understood that the following equipment will be shared between these two entities:

Agency allowing the use of the following equipment: _____

Agency borrowing the following equipment: _____

Beginning date of MOU: _____ Ending date of MOU: _____

-
- ☐ Adult CPR Manikins that meet AHA standards
 - ☐ Child CPR Manikins that meet AHA standards
 - ☐ Infant CPR Manikins that meet AHA standards
 - ☐ AED Trainer with pads that meets AHA standards
 - ☐ Childbirth Simulator
 - ☐ Stair Chair
 - ☐ Football helmet
 - ☐ Shoulder Pads
 - ☐ Automatic Transport Ventilator
 - ☐ Mechanical CPR assist device
 - ☐ EMS Stretcher with Straps and shoulder harness (**EMR Only, all other levels must own this item**)
 - ☐ EMS cot Pediatric Restraint System (**EMR Only, all other levels must own this item**)
-

Lending Authorized Agent Printed Name: _____

Lending Authorized Agent Signature: _____ Date: _____

Borrowing Authorized Agent Printed Name: _____

Borrowing Authorized Agent Signature: _____ Date: _____

Exhibit E

**BOARD OF COMMISSIONERS
OF CANDLER COUNTY**Brad Jones
ChairmanBryan Aasheim
County AdministratorBlake Hendrix
Vice-ChairmanDavid Morales
CommissionerJonathan Williamson
CommissionerTre' Ross
Commissioner

October 27, 2025

To: Motorola Solutions, Inc.
500 West Monroe Street, Ste 4400
Chicago, IL 60661-3781

Re: Purchase of Motorola radio communications equipment via Georgia State Contract

Candler County is not using a formal purchase order to procure this equipment. This letter serves as authorization for Motorola Solutions to place an order for the communications equipment on the attached sheet for a purchase price of \$ 252,463.00 plus any applicable sales tax. Candler County agrees to pay Motorola for the equipment "Net 30 days upon shipment" to:

Candler County
c/o Mobile Communications America
430A Mathews Drive
Statesboro, GA 30458

When Motorola invoices Candler County, the invoice should reference Candler County Dispatch PO 26-01070 and be sent to Mr. Bryan Aasheim at the following address:

Candler County
1075 E. Hiawatha Street
Metter, GA 30439

BAasheim@candlerco-ga.gov
912-685-2835

For taxation purposes, even if tax-exempt, the equipment sold to Candler County will ultimately reside at the following address:

Office of the Candler County Sheriff
1035 Hiawatha Street

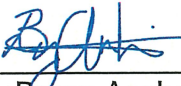
1075 EAST HIAWATHA STREET, SUITE A, METTER, GEORGIA 30439
(912) 685-2835 FAX (912) 685-4823

Metter, GA 30439

Payments can be authorized solely on this document and will be paid by Net 30 upon shipment. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document, and that funding has been encumbered for this order.

If you have any questions regarding this order, please feel free to call 912-685-2568.

Sincerely yours,

By: 
Name Bryan Aasheim
Title County Administrator

cc: Wade Britt

BOARD OF COMMISSIONERS OF CANDLER COUNTY

Brad Jones
Chairman

Bryan Aasheim
County Administrator

Blake Hendrix
Vice-Chairman

David Morales
Commissioner

Jonathan Williamson
Commissioner

Tre' Ross
Commissioner

October 27, 2025

To: Motorola Solutions, Inc.
500 West Monroe Street, Ste 4400
Chicago, IL 60661-3781

Re: Purchase of Motorola radio communications equipment via Georgia State Contract

Candler County is not using a formal purchase order to procure this equipment. This letter serves as authorization for Motorola Solutions to place an order for the communications equipment on the attached sheet for a purchase price of \$ 89,313.10 plus any applicable sales tax. Candler County agrees to pay Motorola for the equipment "Net 30 days upon shipment" to:

Candler County
c/o Mobile Communications America
430A Mathews Drive
Statesboro, GA 30458

When Motorola invoices Candler County, the invoice should reference Candler County Dispatch PO 26-01070 and be sent to Mr. Bryan Aasheim at the following address:

Candler County
1075 E. Hiawatha Street
Metter, GA 30439

BAasheim@candlerco-ga.gov
912-685-2835

For taxation purposes, even if tax-exempt, the equipment sold to Candler County will ultimately reside at the following address:

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1035 Hiawatha Street

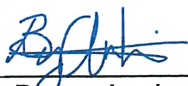
1075 EAST HIAWATHA STREET, SUITE A, METTER, GEORGIA 30439
(912) 685-2835 FAX (912) 685-4823

Metter, GA 30439

Payments can be authorized solely on this document and will be paid by Net 30 upon shipment. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document, and that funding has been encumbered for this order.

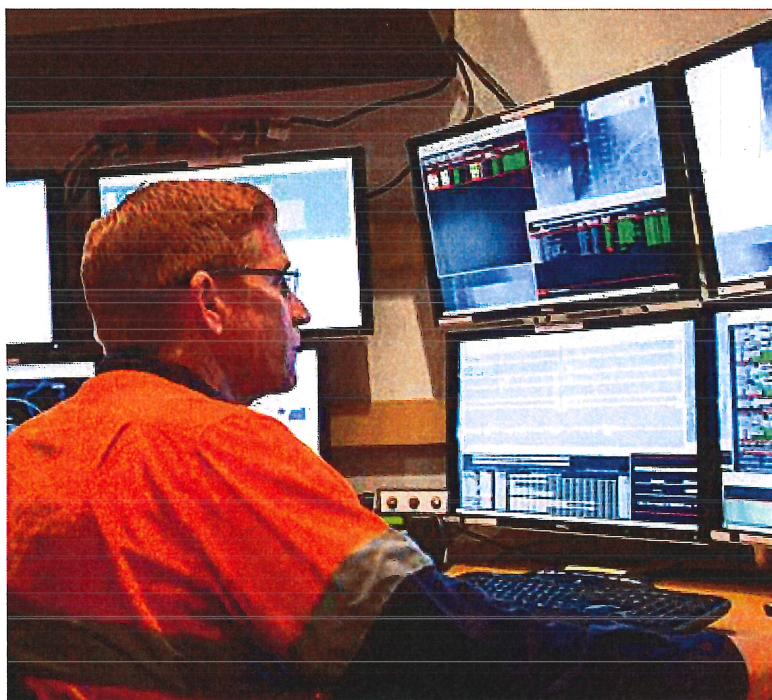
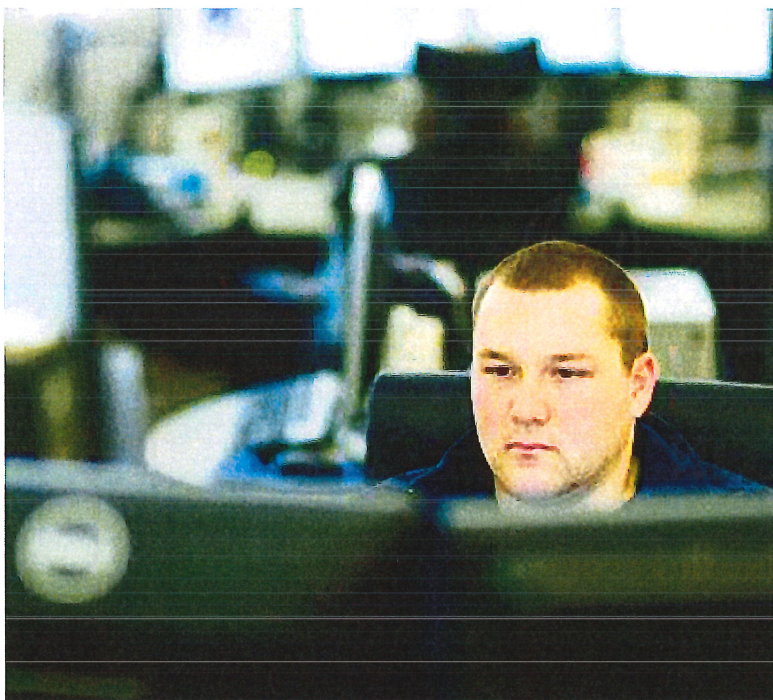
If you have any questions regarding this order, please feel free to call 912-685-2568.

Sincerely yours,

By: 
Name Bryan Aasheim
Title County Administrator

cc: Wade Britt

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



CANDLER, COUNTY OF

Candler County Sheriff

10/09/202



QUOTE-3334104

10/09/2025

CANDLER, COUNTY OF
1015 E HIAWATHA ST
METTER, GA 30439

RE: Motorola Quote for Candler County Sheriff

Dear Justin Wells,

Motorola Solutions is pleased to present CANDLER, COUNTY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CANDLER, COUNTY OF with the best products and services available in the communications industry. Please direct any questions to Wade Britt at wadebritt@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Wade Britt

Motorola Solutions Manufacturer's Representative



QUOTE-3334104
Candler County Sheriff

Billing Address:
CANDLER, COUNTY OF
1015 E HIAWATHA ST
METTER, GA 30439
US

Quote Date:10/09/2025
Expiration Date:12/08/2025
Quote Created By:
Wade Britt
wadebritt@callmc.com
912-667-7777

End Customer:
CANDLER, COUNTY OF
Justin Wells
jwells@candlerco-ga.gov
912-682-2554

Contract: Sourcewell-GA State Contract
AGREEMENT: STATE OF GEORGIA

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	Avtec Scout Voice and Radio Dispatch Consoles						
1	SYSTEMNAME	SYSTEM NAME	1		\$0.00	\$0.00	\$0.00
2	SCOUTADMINSETUP	SCOUT ADMIN SETUP FEE	1		\$2,000.00	\$1,600.00	\$1,600.00
3	SFW-VPG-L1-SK	REDUNDANT BASE VPGATE LICENSE, LEVEL 1, SOFTWARE KEY	1		\$17,740.00	\$15,079.00	\$15,079.00
4	MINI-ETC4-DC	4 CHANNEL SIP CONSOLE, W/DC POWER SUPPLY	2		\$1,659.00	\$1,410.15	\$2,820.30
5	SFW-SL-SK	SCOUTLINK SITE LICENSE, REDUNDANT, SOFTWARE KEY(MAX 100 CONN)	1		\$117.00	\$99.45	\$99.45
6	SFW-SL-CONNECT-SK	SCOUTLINK CONNECTION LICENSE, REDUNDANT, SOFTWARE KEY	8		\$888.00	\$754.80	\$6,038.40
7	SFW-SCOUT-EX-T1-SK	SCOUT EX CONSOLE, TIER 1	1		\$12,835.00	\$10,909.75	\$10,909.75
8	SCOUTSERVER	SCOUT WINDOWS SERVER, 1U	1		\$7,675.00	\$6,523.75	\$6,523.75
9	SCOUTPC	SCOUT CONSOLE COMPUTER	1		\$2,595.00	\$2,205.75	\$2,205.75



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-3334104
Candler County Sheriff

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
10	ACCUSB-HUB10	USB HUB, 10-PORT, USB3.0, 48W	1		\$464.00	\$394.40	\$394.40
11	OUTPOSTPLUS-2R	OUTPOSTPLUS RADIO GATEWAY, VOIP, 2-PORT	7		\$2,435.00	\$2,069.75	\$14,488.25
12	OUTPOSTPLUS-SHELF	OUTPOSTPLUS RACKMOUNT SHELF (X2 UNITS)	4		\$214.00	\$181.90	\$727.60
13	3004209T03	CBL,USA	7		\$8.09	\$5.91	\$41.37
14	FHN7485A	POWER SUPPLY, RADIO GATEWAY, W/OUT PWR CORD, FRU	7		\$95.00	\$80.75	\$565.25
15	OPPCBLKWMOBILE	OUTPOST /KENWOOD MOBILE RADIO INTERFACE KIT	2		\$1,104.00	\$938.40	\$1,876.80
16	OUTPOSTPLUSAPXMO	CABLE & LICENSE, OUTPOSTPLUS RADIO GW TO APX MOBILE	12		\$1,104.00	\$938.40	\$11,260.80
17	ACC-HED-TOP-SING-NC	HEADSET TOP, SINGLE EAR, NC	10		\$117.00	\$99.45	\$994.50
18	AVT-HEADSET-2PRONG	JPL/PLX QD TO PJ-7 (2-PRONG PLUG) PUSH-TO-TALK TRIGGER SWITCH	2		\$375.00	\$318.75	\$637.50
19	ACCUSB-HJB-NENA	AVTEC USB NENA HEADSET/ HANDSET JACKBOX	2		\$1,033.00	\$878.05	\$1,756.10
20	AVT-USB-FSW-SING	AVTEC USB PTT FOOTSWITCH, SINGLE PEDAL	1		\$423.00	\$359.55	\$359.55
21	ACCUSB-MIC	USB DESKTOP MIC	1		\$776.00	\$659.60	\$659.60
22	ACCUSB-SPK-2	USB SPEAKER KIT, DUAL	1		\$1,162.00	\$987.70	\$987.70
23	SCOUTCARE-T1	SCOUTCARE,SOFTWARE EXTENDED MAINTENANCE OPTION,TIER 1	1	12 MONTHS	\$0.00	\$0.00	\$0.00
24	SCOUTCARE-HARDWARE	SCOUTCARE,HARDWARE EXTENDED MAINTENANCE OPTION	1	12 MONTHS	\$0.00	\$0.00	\$0.00
25	SVC-CSLT-PE-U	AVTEC PROFESSIONAL CONSULTATION SERVICES	1		\$27,000.00	\$27,000.00	\$27,000.00
26	VLR-EVENTIDE	VOICE LOGGING RECORDER, EVENTIDE (CUSTOM)	1		\$29,930.00	\$25,440.50	\$25,440.50
APX™ 6500 / Enh Series		ENHANCEDAPX6500					



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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
27	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ	7		\$3,764.00	\$2,747.72	\$19,234.04
27a	GA09008AA	ADD: GROUP SERVICES	7		\$177.00	\$129.21	\$904.47
27b	W665BF	ADD: BASE STATION OP APX	7		\$82.00	\$59.86	\$419.02
27c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	7		\$0.00	\$0.00	\$0.00
27d	GA00580AA	ADD: TDMA OPERATION	7		\$530.00	\$386.90	\$2,708.30
27e	G66BJ	ADD: DASH MOUNT E5 APXM	7		\$148.00	\$108.04	\$756.28
27f	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	7		\$1,412.00	\$1,030.76	\$7,215.32
27g	G142AD	ADD: NO SPEAKER APX	7		\$0.00	\$0.00	\$0.00
27h	GA09000AA	ADD: DIGITAL TONE SIGNALING	7		\$177.00	\$129.21	\$904.47
27i	G843AH	ADD: AES ENCRYPTION AND ADP	7		\$560.00	\$408.80	\$2,861.60
27j	G89AC	ADD: NO RF ANTENNA NEEDED	7		\$0.00	\$0.00	\$0.00
27k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	7		\$0.00	\$0.00	\$0.00
27l	QA03399AA	ADD: ENHANCED DATA APX	7		\$177.00	\$129.21	\$904.47
27m	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	7		\$607.00	\$443.11	\$3,101.77
27n	GA01670AA	ADD: APX E5 CONTROL HEAD	7		\$767.00	\$559.91	\$3,919.37
27o	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	7		\$388.00	\$283.24	\$1,982.68
27p	W382AM	ADD: CONTROL STATION DESK GCAI MIC	7		\$199.00	\$145.27	\$1,016.89
27q	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	7		\$353.00	\$257.69	\$1,803.83
27r	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	7		\$0.00	\$0.00	\$0.00
	MCD 5000 Deskset System						
28	F7879B	MCD5000 RADIO GATEWAY UNIT (RGU)	1		\$2,548.00	\$2,165.80	\$2,165.80



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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
29	HKVN4865A	SOFTWARE LICENSE MCD5000 AND DOCUMENTATION	1		\$0.00	\$0.00	\$0.00
30	HKVN4861A	SOFTWARE, MCD 5000 DESKSET CONFIG TOOL, NO OMC	1		\$280.00	\$238.00	\$238.00
31	F2380A	MCD5000 DESKSET	2		\$2,548.00	\$2,165.80	\$4,331.60
32	FHN7469A	MCD5000 DESKSET/RGU POWER SUPPLY W/ USAPOWER CORD	2		\$112.00	\$95.20	\$190.40
33	FKN8690A	ASSY,CBL,MCD 5000 RGU TO ASTRO CNSLT W9 DIR CONNECT	2		\$112.00	\$95.20	\$190.40
APX™ Consolette							
34	L37TSS9PW1CN	ALL BAND CONSOLETTES CN	1		\$11,053.00	\$8,068.69	\$8,068.69
34a	GA09008AA	ADD: GROUP SERVICES	1		\$177.00	\$129.21	\$129.21
34b	GA00580AA	ADD: TDMA OPERATION	1		\$530.00	\$386.90	\$386.90
34c	GA01787AB	ADD: APX8500 CONSOLETTES ETHERNET	1		\$482.00	\$351.86	\$351.86
34d	CA01598AB	ADD: AC LINE CORD US	1		\$0.00	\$0.00	\$0.00
34e	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	1		\$1,766.00	\$1,289.18	\$1,289.18
34f	GA09000AA	ADD: DIGITAL TONE SIGNALING	1		\$177.00	\$129.21	\$129.21
34g	L999AG	ADD: FULL FP W/E5/ KEYPAD/CLOCK/VU	1		\$929.00	\$678.17	\$678.17
34h	G843AH	ADD: AES ENCRYPTION AND ADP	1		\$560.00	\$408.80	\$408.80
34i	QA03399AA	ADD: ENHANCED DATA APX	1		\$177.00	\$129.21	\$129.21
34j	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1		\$607.00	\$443.11	\$443.11
34k	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1		\$388.00	\$283.24	\$283.24
34l	W382AM	ADD: CONTROL STATION DESK GCAI MIC	1		\$199.00	\$145.27	\$145.27
34m	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1		\$353.00	\$257.69	\$257.69
34n	GA05509AA	DEL: DELETE UHF BAND	1		-\$800.00	-\$584.00	-\$584.00



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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
34o	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	1		\$0.00	\$0.00	\$0.00
35	HKN6233C	MOBILE RADIO APX CONSOLETTA RACK MOUNT KIT	1		\$214.00	\$156.22	\$156.22
Product Services							
36	LSV00Q00202A	DEVICE PROGRAMMING	8		\$278.57	\$278.57	\$2,228.56
37	LSV00Q00203A	DEVICE INSTALLATION	1		\$21,571.43	\$21,571.43	\$21,571.43
38	LSV00Q01073A	DEVICE MISCELLANEOUS DEVICE PARTS/EQUIPMENT	1		\$27,276.20	\$27,276.20	\$27,276.20
39	BLN6732B	FOOT, SWITCH TRADITIONAL	2		\$135.00	\$108.00	\$216.00
40	FHN7470AS	MCD 5000 HEADSET JACKBOX & CABLE	2		\$337.85	\$287.17	\$574.34
41	FKN8694A	ASSY,CBL,FRU: CBL - MCD 5000 DESKSET TO HSET JCK BX	2		\$45.00	\$38.25	\$76.50
42	FKN8694AS	CABLE - MCD 5000 DESKSET TO HEADSET JACKBOX	2		\$93.34	\$79.34	\$158.68
43	RR-4P-84-45U	RELAY RACK, 4-POST, 7 FT, 45U	1		\$910.00	\$773.50	\$773.50

Grand Total **\$252,463.00(USD)**

Notes:

- MCA is responsible for the following tasks as well as Tier 1 support after system cutover.
 - Installation and configuration of all base radios
 - Installation of the control station combiner
 - Installation of the antenna system

Customer is responsible for configuration and troubleshooting of Yealink VoIP PBX 3rd party SIP integration. Motorola has not qualified this provider, but will provide best effort support.

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Line #	Item Number	Parametric Data
1	SYSTEMNAME	SYSTEMNAME = Candler County,ORDERTYPE = NEW CONSOLE SYSTEM
29	HKVN4865A	SW-Email = jwells@candlerco-ga.gov
3	SFW-VPG-L1-SK	EMAILADR = wadebritt@callmc.com
30	HKVN4861A	SW-Email = jwells@candlerco-ga.gov
5	SFW-SL-SK	EMAILADR = wadebritt@callmc.com
6	SFW-SL-CONNECT-SK	EMAILADR = wadebritt@callmc.com
7	SFW-SCOUT-EX-T1-SK	EMAILADR = wadebritt@callmc.com



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STATEMENT OF WORK - SCOUT DISPATCH CONSOLE

This Statement of Work (the "SOW") is effective as of the date of the last signature hereto (the "Effective Date"), and is entered into by and between Motorola Solutions. "Motorola Solutions" and "Customer," pursuant to proposal entered into by and between Motorola Solutions and Customer on "Agreement," all terms of which are hereby incorporated herein by reference. Motorola Solutions and Customer may be referred to individually as "Party" and collectively as the "Parties."

This Statement of Work (SOW), including all of its subsections and attachments, is an integral part of the applicable agreement (Agreement) between Motorola Solutions, Inc. (Motorola) and Customer (Customer).

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

DESCRIPTION OF SERVICES

Motorola Solutions shall provide equipment, software, licensing and services to install a Scout dispatch console system in accordance with the sales quotation. Services to include project management, system staging, equipment installation, testing, cutover, optimization, and operator training. A table defining which Party has responsibility for various aspects of the project is attached hereto as **Exhibit A (Products and Services)**. Motorola Solutions expects that dealer/client will procure, configure, install, terminate and test all Network cable and infrastructure to support the Scout installation.

PERFORMANCE PERIOD

The term of the SOW shall commence on the Effective Date and end concurrently with System Acceptance. The on-site activities listed above are inclusive of two labor days per visit allocated for travel to and from the customer's site.

LOCATION OF SERVICES

Motorola Solutions will perform services at both its factory and Customer's designated work site(s) as necessary to complete services.

SYSTEM ACCEPTANCE PROCESS

"System Acceptance" means the date Customer issues a certificate of acceptance to Motorola Solutions pursuant to Section 6 of this SOW.

- Evaluation by Customer. Upon delivery and installation of the products, Customer and Motorola Solutions will jointly execute the test procedures outlined in the acceptance test plan. Customer will make a determination as to whether the products are in accordance with the applicable specifications of this SOW and will deliver to Motorola Solutions a certificate of System Acceptance (Exhibit C) or a written rejection. Issuance by Customer of its written acceptance of the products will be deemed a final acceptance of the products. Any notice of rejection must set forth in reasonable detail the basis for the rejection. In the event of a notice of rejection, Motorola Solutions will commence to modify, replace, or correct such non-conformity so that the acceptance criteria are satisfied in accordance to the acceptance test plan.
- Acceptance. Acceptance of the product or the system shall be deemed to occur on the earlier of (i) the date on which Customer provides written acceptance to Motorola Solutions, or (ii) the date which is 30 days from



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the date of completion of the applicable milestone, or (iii) Customer continues to use the products in live production for a period of thirty (30) days without issuing a certificate of System Acceptance to Motorola Solutions. The products will be deemed finally accepted and full payment of any outstanding monies owed must be paid in accordance with this SOW.

- **Warranty Period.** The one (1) year warranty period starts upon System Acceptance.
- **Technical Support Upon Acceptance.** Motorola Solutions has agreed to provide 1 year of ScoutCare software maintenance which starts upon Customer's signing of the certificate of System Acceptance. Prior to written System Acceptance, Motorola Solutions technical support shall be limited to providing telephone assistance as necessary to cause the licensed products to perform in accordance with its specifications. Customer is not entitled to bug fixes, patches, software updates, enhancements, new versions or releases until after written System Acceptance and full payment of the total price stated in the Payment and Milestones section of the Terms & Conditions.

ACCEPTANCE TEST PLAN

Upon completion of the Scout system installation, a visual inspection of the installation and an acceptance test will be performed by a Motorola Solutions representative. It shall be witnessed by an authorized Customer representative. No further notice of acceptance testing shall be provided. Each portion of the acceptance test will be marked as either pass or fail in the reasonable discretion of a Customer representative. When a portion of the test is marked passed, it will not be tested again unless affected by software update or change, and as such, the impacted portion of the passed test will be retested unless waived (in writing) by the Customer. Failed portions will be corrected and then retested. Any failed portions that are not critical to live dispatch operations will be added to a punch list of action items to be corrected after final acceptance and will not affect Customer's signing of the certificate of System Acceptance. The certificate of System Acceptance shall be executed by both Motorola Solutions and Customer upon completion of the Acceptance Test. Upon execution of the certificate of System Acceptance, Customer agrees to pay in full any unpaid monies owed to Motorola Solutions under this SOW.

CHANGE ORDER MANAGEMENT

Customer may, at any time by a written order attached hereto as Exhibit B (Change Order), request changes to the general scope of the services covered by this SOW (a Change Order). Motorola Solutions must agree to the change in scope and will provide additional pricing and quotes as necessary to meet the change request. Each such Change Order shall be deemed effective only after it has been signed by both Parties and will be incorporated into this SOW.

Assumptions

- MSI assumes that all the information provided in the Pre-Sales System Requirements documentation is accurate and complete, any modifications required due to incomplete or inaccurate information will be subject to the Change Order process.
- A valid ScoutCare support contract is a prerequisite for Scout Enterprise hardware to licensed software upgrades.

CONTACTS

The following individuals are responsible for the day-to-day activities of the project.



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	Customer	Motorola Solutions
Name		
Address		
Phone		
Email		

NON RETURNABLE PRODUCTS.

The Equipment listed in Exhibit A cannot be returned

IN WITNESS WHEREOF, the Parties hereto each acting with proper authority, and intending to be legally bound, have executed this Statement of Work.

End User

Motorola Solutions

Full Name

Full Name

Title

Title

Signature

Signature

Date

Date

EXHIBIT A: AVTEC NON-RETURNABLE ITEMS:

The following is a list of products that, once purchased, cannot be returned:

Product Codes

- ACC-LAPTOP-WIN10
- ACC-NETWK-24P-SFP4
- DSSCOUTPC
- SCOUTENTSERVER
- SCOUTLAPTOP
- SCOUTPC
- SCOUTSERVER
- SCOUTSTDSEVER
- SIP-GW-8FXO
- SIP-GW-T1
- SIPGWFXOSUBLIC
- SIPGWT1SUBLIC



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- ACC-CPU-DT-WIN10
- ACC-CPU-ENT-2022
- ACC-CPU-STD-2019
- ACC-CPU-STD-2022
- DSACCCPUDTWIN10
- DSACCCPUDTWIN11
- DSACCCPUSTD2019
- DSACCCPUSTD2022
- DSACCCPUENT2022
- DSACCLAPTOPWIN10
- DSACCNETWK24PSFP
- DSSIPGW8FXO
- DSSIPGWFXOSUBLIC
- DSSIPGWT1
- DSSIPGWT1SUBLIC
- ACC-CPU-ENT-2019
- DSACCCPUENT2019



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ScoutCare™ Maintenance & Support

TERMS AND CONDITIONS FOR END USERS

DEFINITIONS

“Controlled Deployment” means a confidential and limited release of Software to particular Customer(s) for testing and evaluation purposes.

“Defect” means a failure of Software to operate substantially in accordance with Motorola’s written Specifications for such Software; provided, that (a) any such failure is reproducible by Motorola under Motorola’s customary testing procedures; (b) the failure results in substantial degradation of Customer’s system so that normal operations are not possible, or that the system works, but with limitations outside the scope of Specifications; and (c) such failure is reported to Motorola in writing within the applicable warranty period. Motorola does not warrant that the Software will perform without error or that it will run without immaterial interruption. Minor problems or bugs which do not limit operations are not Defects.

“General Commercial Availability (“GCA”) means the release date that the Software is made available for commercial sale to the public following Motorola’s determination that the Software has proven to be reliable, free of critical bugs, and is suitable for usage in a production environment. Each GCA release date will be documented and made available from Motorola.

“Maintenance” means a fee based program for servicing of the Software by way of Minor Releases, Major Releases and Updates to correct Defects, to improve the functionality of the Software, and to extend the software life cycle by assuring that Software remains compatible with the operating system and other related technologies. Maintenance shall be available for all periods where Customer opts to purchase ScoutCare coverage.

“Maintenance Availability” means that Maintenance shall be available for all periods when Customer is covered by ScoutCare and shall receive Major Releases, Minor Releases and Patches at no cost.

“Major Release” means a Software distribution by Motorola that includes significant improvements in the functionality or performance of the Product, and or adds new features which are made GCA for sale to the public. Typically, Motorola distributes 2 Major Releases per calendar year. Motorola shall provide support for the current release and the prior 2 versions of the Software. Typically, the first two numbers in the Version indicate the Major Release in the designation of the Product. For example: V4.5 and V4.6 are both Major Releases.

“Minor Release” means a Software distribution by Motorola that contains changes that correct Defects or make minor improvements in the functionality of the Product, which is GCA for sale to the public. Typically, the last number to the right of the decimal indicates as a Minor Release in the designation of the Product, with changes in the positional notation indicating order and importance. For example: V4.5.10 to V4.5.11.



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"Patch" means a type of Minor Release intended to correct Defects. Because a Patch is not intended to make incremental or major improvement to the Product, it is not categorized as a Minor Release or a Major Release. Motorola will include the term "Patch" in the GCA release documentation.

"Product(s)" means any ScoutCare hardware (and related parts and supplies) or computer software programs specified in a product schedule. Product shall also include each and every Major Release, Minor Release, or Patch available from Motorola during the term of each Maintenance and Support period.

"ScoutCare" means Motorola's Software Maintenance and Support for licensed Software as described in Appendix A.

"Software" means all Motorola owned or sublicensed software, computer programs, documentation, and applications for which licenses are available to be purchased, as may be described in a separate Product schedule, including, without limitation, software imbedded in any equipment or goods, software programs provided on a stand-alone basis, and any Major Release, Minor Release, or Patch.

"Specifications" means the Specifications for a Product or Service set forth in Motorola's most recent user documentation or other published Specifications for such Product or Service, except when superseded by Specifications in an approved SOW.

"Support" means that Motorola will provide direct access via reasonable telephone and email to experienced and knowledgeable support personnel for advice and counsel on Customer's use of the Software. Support services shall be provided to Customer's Tier 1 support personnel (**"Support Representatives"**), who have completed Scout system administrative training class, and shall be reasonably competent in the use and operation of Motorola's products. Only Support Representatives will contact Motorola for Support purposes. Motorola will make all commercially reasonable efforts to address the problem identified by the Support Representatives.

"Warranty" as to Products. The warranty period applicable to a Product (hardware or Software) installed by Customer 15 months following the date on which the Product is shipped by Motorola to Customer. Unless otherwise stated in a SOW, the warranty period applicable to a Product installed by Motorola at Customer's site is one (1) year following the date on which installation commences. Customer agrees that time is of the essence with respect to this warranty period and Motorola shall have no obligation to accept returns for any reason following expiration of the warranty period. During the Warranty period, Motorola technical support shall be limited to providing telephone assistance as necessary to cause the licensed Products to perform in accordance with its Specifications.

"Version" means the distribution of licensed Software by Motorola such that ongoing changes made to such Product are designated usually in the form of a Major Release or a Minor Release or a Patch.



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SCOUTCARE™ MAINTENANCE & SUPPORT

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Software Maintenance and Support Services.

1. In consideration of fees, Motorola shall make available to Customer for each Scout system covered by this Agreement the following services during the Term, which are further described in Appendix A attached hereto (the "Services").
 - a. Major Releases, Minor Releases, and Patches.
 - b. Telephone support during support hours for consultation and problem resolution. Support hours are 8AM to 7PM EST, excluding Motorola holidays (as set forth in Appendix A), and telephone support shall be toll free in the United States and Canada.
 - c. Telephone Critical Priority support for serious system problems outside of support hours (24x7x365).
 - d. Secure access to an online Customer portal to access information resources for Motorola Products.
 - e. Remote upgrade assistance provided to Tier 1 Support Representative. Optional on-site assistance is available at additional cost.
 - f. Scout Administrative Training Class (online or at Motorola Headquarters) for two (2) individuals, per location, identified by Customer Classes will be scheduled at mutually agreed times. Customer is responsible for travel expenses.
2. **Cancellation of Current Contracts** By signing this agreement, Motorola agrees to cancel all current ScoutCare maintenance contracts with Customer. Payment of any outstanding invoices will be required.
3. **ScoutCare Software Maintenance Fee.** Customer shall pay Motorola an annual fee based on a percentage of price of software licenses. The annual coverage will begin 90 days after the equipment ships, or upon Customer acceptance, whichever occurs first. Renewal coverage will start on contract renewal.. Motorola shall submit single line Invoice(s) to Customer annually. Payment for Invoices are due Net 30 from Invoice delivery.
 - a. The fee shall include pro-rated amounts for additional licenses added to the system during the prior year, calculated from the warranty expiration date to the expiration of the ScoutCare term, to align all renewal dates.
 - b. Motorola will provide an audit of the software licenses on an annual basis.
 - c. With a 5 year contract, Motorola will not increase the rate payable on an annual basis.
4. **ScoutCare Hardware Maintenance Option.** ScoutCare Software Maintenance Customers may also purchase a hardware maintenance option. Hardware Maintenance is only available with purchase of ScoutCare Software Maintenance.
 - a. Hardware Maintenance fees shall be quoted based on hardware purchased.
 - b. Motorola will, at its option, attempt to repair a defective product or component, or replace the item with a like or similar component at no cost to the Customer exclusive of shipping to Motorola's headquarters. Only defects occurring under normal use and service will be covered. Replacement components may be new or reconditioned.
 - c. Due to product changes, component obsolescence, and parts availability, Motorola cannot always guarantee an exact form, fit, and function replacement component for the defective item. Motorola will make every effort to avoid or minimize the impact of such situations, but is only obligated to replace or repair the defective item. All replaced items become the property of Motorola.



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d. Equipment must be returned via Motorola's Return Merchandise Authorization ("RMA") program and identified as covered under ScoutCare hardware maintenance. Motorola will check all serial numbers of returned equipment against serial numbers covered by ScoutCare.

e. Firmware and hardware update modifications will be applied to returned items as needed, at Motorola's discretion.

5. Term and Termination

a. For a (5) year ScoutCare Contract - The term of the Agreement shall be five (5) years and will be eligible for renewal at then current rates. Customer may terminate this agreement, in writing, for any reason, however, doing so will require a payment to Motorola of 25% of the total remaining value of the agreement within 45 days of the termination notice period. Upon termination, Motorola will no longer provide any ScoutCare services. In addition, if either Party breaches this Agreement and such breach remains uncured more than thirty (30) days after written notice of breach is given to the breaching Party, the other Party may terminate the Agreement immediately by written notice to the breaching Party. If Motorola breaches the agreement, a pro-rated refund will be provided for the remaining period.

6. ScoutCare Lapse and Reinstatement Fee. Customers who allow Software Maintenance lapse must purchase ScoutCare coverage calculated from the original renewal date to present (the lapsed fee), plus a minimum of 12 months. In addition, if the lapse is longer than 30 days, an additional fee equal to twenty-five percent (25%) of the lapsed fee is required to reinstate ScoutCare.

7. Exclusions

- a. ScoutCare does not provide for the cost of personal computer or server operating system upgrades or updates, or maintenance on other third-party products supplied by Motorola, unless explicitly quoted by Motorola.
- b. ScoutCare does not cover issues related to third- party equipment, software, and their configuration provided by others. This includes Customer's network infrastructure, Customer supplied computers, software applications, radio/telephony systems and accessories not provided by Motorola.
- c. Hardware Maintenance includes only items supplied by Motorola and does not cover theft, accidental or intentional physical damage, flooding, condensation, mold, lightning and electrical surges, spilled liquids, misuse, abuse, products with missing or altered serial numbers, or damage caused by unqualified repair personnel.

8. Third Party Device Support. Motorola does not provide support for third party hardware and software that is not supplied by Motorola as a part of the console system.

9. Eligibility for New Releases. In the event Customer chooses not to install a newer Version of the Software made available to Customer during the term of its ScoutCare, Customer shall maintain licensing rights to use any Version of the Software with a GCA release date prior to expiration of its ScoutCare coverage.

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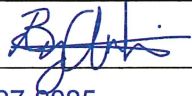
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- 10. Warranty Disclaimer.** NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, MOTOROLA MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND AS TO ANY SERVICE PROVIDED HEREUNDER. MOTOROLA HEREBY DISCLAIMS ALL IMPLIED WARRANTIES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 11. Limitation of Liability and Remedies.** THE LIABILITY OF MOTOROLA ARISING OUT OF OR RELATING TO SCOUTCARE OR ANY SERVICES PROVIDED BY MOTOROLA UNDER OR IN CONNECTION WITH SCOUTCARE SHALL BE LIMITED TO THE ACTUAL AMOUNTS PAID TO MOTOROLA FOR SOFTWARE MAINTENANCE, AND THE SOLE REMEDY OF CUSTOMER OR OTHER CLAIMANT AGAINST MOTOROLA SHALL BE TO RECOVER SUCH AMOUNTS, UPON PAYMENT OF WHICH MOTOROLA SHALL BE RELEASED FROM ALL FURTHER OBLIGATION AND LIABILITY TO CUSTOMER OR SUCH OTHER CLAIMANT. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR PUNITIVE DAMAGES, OR DAMAGES FOR LOST PROFITS, OR ANY INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY KIND, EVEN IF SUCH PARTY IS AWARE OF THE POSSIBILITY OF SUCH DAMAGES.

IN WITNESS WHEREOF, the Parties hereto each acting with proper authority, and intending to be legally bound, have executed this Agreement

Customer

Name: Bryan Aasheim
Title: County Administrator
Signature: 
Date: 10-27-2025

Motorola Solutions, Inc.

Name: _____
Title: _____
Signature: _____
Date: _____



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Appendix A

ScoutCare™ Maintenance and Support Services

Software Maintenance

A primary benefit of ScoutCare is its provision for software maintenance, which falls into four categories:

1. **Adaptive** – modifying the software to cope with changes in operating systems, hardware platforms, and integrations to external systems. Console systems integrate many third-party systems and components, most of which include complex software. As these change over time, compatibility modifications and regression testing are mandatory. Security vulnerabilities also must be addressed as discovered. Adaptive software maintenance provides compatibility with the latest versions of Windows, radio and telephone systems.
2. **Perfective** – implementing functional enhancements to the software. Examples are new user interface features, connectivity, and improvement in management tools.
3. **Corrective** – diagnosing and fixing errors. No system is perfect, so issues are resolved on a priority basis. Patches are occasionally released if a high impact/high urgency issue emerges, while errors with workarounds are fixed in Minor Releases or Major Releases.
4. **Preventive** – increasing software maintainability or reliability to prevent future problems. Better diagnostics, improvements in redundancy mechanisms, and better error handling of user input are some examples of preventative software maintenance.

New Versions with new capabilities are released several times a year with Patches released from time to time to address specific issues. Motorola console systems covered by a ScoutCare agreement are entitled to use newer versions of their existing software licenses released during the ScoutCare term. Both application Software and any required firmware updates for Motorola Products are included.

Remote Support

Motorola maintains a team of Support engineers for telephone and remote support of Motorola systems. They can answer questions on configuration and help troubleshoot issues during business hours, and are also available 24-hours x 356 for Critical Priority support. Motorola systems are mission/business critical to our Customers and integrate into complex IP environments, so Motorola takes support seriously. Motorola's Maintenance and Support program is staffed with a team of professionals that are involved in system implementations, project management, training and Customer support. They are backed by a professional services team of software development and quality control engineers, to ensure complex escalated issues receive careful analysis. Motorola continuously provides these teams with the latest radio systems, virtualized test environments, and training to ensure both capability and capacity for proper Support delivery.

Technical Training Classes

ScoutCare provides training online or at Motorola's South Carolina headquarters for technical staff. This training is aimed at the System Administrator level and is based on the latest version of software. Tuition is waived for two persons (or 1 person in the Advanced Class). Additional personnel may attend at Motorola's normal rates. (Travel and daily expenses are not included.)

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**Option for Hardware Maintenance**

Motorola offers a Hardware Maintenance option to provide repairs or replacements on hardware products and accessories. After requesting an RMA number, items are shipped at Customer expense to Motorola's factory for repair and testing. Items are returned with pre-paid standard ground shipping and with at least 90 days' coverage, which may extend beyond the expiration of your ScoutCare Hardware agreement.

Because ScoutCare Hardware Maintenance Customers may need a particular item returned faster, we also offer an expedited shipping service. Expedited shipping service may be requested on a case-by-case basis and does not affect the rate paid for Hardware option services. Urgent repairs qualify for Advanced Replacement (loaner) components and expedited shipping. Advanced Replacement starts when you place a RMA order, which may be performed via phone, and you need a part shipped immediately while your original part is being processed for repair. Advanced Replacement items will be shipped via overnight (next business day), early a.m., delivery to minimize the impact on your business. Customers are expected to return the failed part immediately for repair processing. The Customer will not pay the expedited shipping charge as long as the Advanced Replacement item is returned within 30 calendar days of receiving the repaired item. Items not returned within the 30-day period will be invoiced at the prevailing retail rate. A purchase order or credit card will be requested before issuing the invoice, however if this is not obtained, the invoice will be generated and the account will be placed on credit hold until paid.

Customers not covered by ScoutCare Hardware Maintenance are ineligible for Advanced Replacement parts. Customers on a demand service will need to submit a P.O. or credit card for repair under RMA, or purchase replacement parts needed overnight, loaners are not available. Those parts will carry a 90-day warranty from date of shipment, for Motorola manufactured products. "Third party equipment" may require additional time to process. Replaced items will be warrantied for 90 Days from ship date, or will be included in the Hardware Maintenance program, whichever is longer.

Customer Responsibilities

- Customer will be responsible to designate an on-site technical support person (Customer employee or Motorola) with current (within three years) training certification on the Motorola system. That person(s) will be responsible to communicate and work toward problem resolution with the Motorola Technical Support Team.
- Customer will have adequate supply of critical spare parts as recommended by Motorola.
- It is recommended when practical that Customer maintain a lab/demo system to support familiarization and piloting of new software releases prior to installation on a production system.
- Upon request by Motorola, Customer will provide Motorola with remote access into the system in order for Motorola to troubleshoot issues.
- Upon notice from Motorola of a new version release, Customer will be responsible for downloading the release within the term of this ScoutCare Maintenance Agreement. The Parties agree that email notice will meet this requirement.



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Tier-1 Maintenance Expectations for End-User Customers or their Local Service Providers

Tier-1 trained technical resources at Customer site locations are critical to properly evaluate communication system issues, to complete "first look" maintenance actions, and to maintain the high operational availability of communication systems and capabilities. To meet this need, Motorola provides dispatcher and system administrator training for all dispatch console end-user Customers and/or their Tier-1 local support providers. Motorola Customers on ScoutCare™, our Software Maintenance Program, are also entitled to recurring system administrator training at our Lexington, SC facility.

Motorola is available 7x24x365 to provide support for systems under warranty, and for Customers on ScoutCare™. Tier-2 support, (expert second level), is remote, and is reliant on Tier 1 input and feedback from knowledgeable and trained resources at or near the Customer locations.

In the event a Customer cannot commit their own resources, or local service provider resources, for training and maintenance support, Motorola can provide pricing for Tier-1 local/on-site support via Motorola employees or through our network of partners. Regardless of the resource designated to provide Tier-1 support, Motorola enables local support resources to perform the following functions:

1. Attend system administrator training.
 - a. Access the Motorola Customer Portal for technical documentation.
2. Act as the primary liaison with Motorola Customer Support (CS) for all Motorola dispatch console technical matters.
3. Perform "first look" maintenance for any suspected dispatch console related issues. First look, or Tier- 1 maintenance expectations include:
 - a. Respond to initial dispatcher requests for technical support.
 - i. Perform preliminary fault isolation. Eliminate the Customer network, PBX, radios, recorders, or other third party peripherals as a source of the issue.
 - ii. Ensure the IP network (routers, switches, hubs, protocol changers, etc.) and cabling that interconnects with the dispatch console system components are functional.
 - iii. Verify unicast and multicast traffic flow.
 - b. Determine whether or not the issue with the dispatch console can be resolved at Tier-1 or if it should be escalated for Tier-2 support from Motorola CS engineers.
 - c. Open and track Tier-2 tickets with Motorola CS.
 - d. Coordinate all Motorola Tier-2 maintenance activity with local site end-users.
 - e. Complete any locally required maintenance tasks under the direction of Motorola CS Tier-2 engineering.
 - f. Perform all local moves, additions, and changes (basic system administrator actions).
 - g. Perform console, VPGate, Frontier resets.
 - h. Verify Avtec Scout, VPGate, and Frontier configurations and settings.
 - i. Record fault data.
 - i. Indications (i.e., no PTT, no TX or RX, console locked up).
 - ii. Date and Time.
 - iii. Impact/Severity of Outage.
 - iv. Collect and upload Log files as needed to the Motorola FTP server.
 - v. Network packet capture (PCAPS) from consoles and VPGate.

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- j. Implement SW patches and/or upgrades. Follow Tier-2 engineering instruction/direction for SW patching and/or upgrade.
- k. Physical HW replacement in the event of failure.
- l. Training of new end-users after preliminary training by Motorola has been provided.
- m. Maintain records of system design and layout, including IP addresses and Hostnames (where possible); provide this data to Motorola as needed for Tier-2 support.
- n. Utilize the "Scout Issue Resolution Checklist" (provided separately) to assist Tier-2 engineers with fault isolation and resolution.

Motorola engineering resources are available to support our Customers pursuant to the Service Level Agreement (SLA) detailed in our basic contract and/or ScoutCare agreement. Locally (trained) technical resources will help facilitate rapid resolution of issues, and ensure high system availability.

If there are any questions regarding Tier-1 or Tier 2 support, please contact Abe Gibson, Director of Customer Success at +1.803.358.3312.

Motorola Responsibilities

Services to be provided for Customer under the ScoutCare program:

1. Motorola will provide remote Technical Support (described below) for Customer during Motorola's normal Operating hours (defined below).
2. Motorola will provide remote Technical Support for Customer for Critical Priority issues (defined below), at any time.
3. Motorola will provide hardware replacement service (RMA Support) for Customer during Motorola's normal Operating hours (defined below).
4. RMA repair request is made from Customer; RMA is processed within 4 business hours of form submission.
5. RMA advance replacement request is made from Customer; form complete and RMA is processed within 2 hours.
6. 90% of the calls will be responded to within 60 seconds during Motorola business hours.
7. 90% of calls will be responded to within 180 seconds after business hours and on weekends.
8. Each Support call will be logged and assigned a priority status of Critical, Urgent, or Normal. The following section lists responses based on each priority.



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Motorola Responses by Priority Status

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Priority:	Critical
Definition	Customer's system is substantially degraded and normal operations are not possible.
Response Time	30 Minutes
Resolution Commitment	Issue will be worked continuously until resolution
Escalation Process	If Customer Support Team is unable to resolve within 1 hour they will escalate to the appropriate member of the engineering team. Escalation to Management Team in 2 hours if issue is still unresolved. A determination of additional resources will be made at that time. Update to Customer will be made every 2 hours until resolution.
Call Closure Requirement	Call will be closed when system is running without impact for 48 hours and Customer is satisfied with resolution.

Priority:	Urgent
Definition	Limited operational impact, able to work but with limitations
Response Time	60 Minutes
Resolution	Issue will be worked on a priority basis

Priority:	Normal
Definition	No impact to business, questions or informational
Response Time	1 Business Day
Resolution Commitment	Issue will be queued for resolution based on workload and other priority cases.
Escalation Process	If Customer Support Team is unable to resolve within 5 business days they will escalate to the appropriate member of the engineering team. Escalation to Management Team in 10 business days if issue is still unresolved. A determination of additional resources and time frame of resolution will be made at that time.

Call Closure Requirement	Call will be closed when Customer accepts resolution.
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MOTOROLA SOLUTIONS
Contacts & Operating Hours

 QUOTE-3334104
 Candler County Sheriff

Contact Phone Numbers & Email

- +1.803.358.3601 (Toll-free for US and Canada)
- +1.800.545.3034
- avtec.customer.support@motorolasolutions.com
- avtecmarequest@motorolasolutions.com

Location of Service Delivery

- 100 Innovation Place, Lexington, SC 29072 USA

Hours of Operation

- Business hours support: Monday – Friday 8:00 AM– 7:00 PM EST
- After hours Critical Priority support: Monday – Friday 7:01 PM – 7:59 AM EST, 24-hour coverage Saturday, Sunday and Holidays

Motorola Holiday List

New Year's Day	Thanksgiving Day
Martin Luther King Day	Day after Thanksgiving day
Memorial Day	Day after Thanksgiving day
July 4th	Christmas Eve
Labor Day	Christmas Day

Escalation Contacts

Additional assistance is available to ScoutCare Customers via Motorola's escalation process. In the event a ScoutCare Customer is not satisfied with the support we are providing or have provided, has questions regarding our support process, or wishes to discuss and obtain additional assistance, the following from the Services & Solutions Management team are available to support you:

Mike Ridge, Customer Support Manager Direct Dial:

+1.803.358.3415

Email: Mike.Ridge@motorolasolutions.com

Escalation emails will be answered within one business day; escalation phone calls and/or messages will be responded to within 30 minutes.

For any Customer matter that cannot be resolved by the Customer Support team or by Customer Support Managers please contact:

Abe Gibson, Director of Customer Success Phone:

+1.803.358.3412

Email: abe.gibson@motorolasolutions.com



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Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**