
Tuesday, August 4, 2026

9:00 AM

Commission Chambers

CALL TO ORDER

Citizens To Address the Board

Agenda Items

- 1. The Richard English, Jr. Strongest Link Award of Excellence for July 2026(Chardonnay Scott)**
- 2. Presentation of Generation X Retirement Planning Internship Report(Dan Wooten/Denisha Williams)**
- 3. Discuss Request for Approval to Apply for FY27 (SCIP) Specialized Court-Based Programs Grant(Jasmine Johnson)**
- 4. Discuss Authorization to Utilize Opioid Settlement Funds for Purchase of Body Scanner at TC Jail(Nathan Taylor/Denise Smith)**
- 5. Discuss Troup County E911 Infrastructure upgrades and NextGen911(Shannan McLaughlin)**
- 6. Discuss Rural Land Study(Dan E Smith)**
- 7. Review of August 4, 2026 5:00 PM Board Meeting Agenda(Eric Mosley)**

EXECUTIVE SESSION

- 1. Discuss Personnel Matter**

ADJOURNMENT

As set forth in the Americans with Disabilities Act of 1992, Troup County Government does not discriminate on the basis of disability and will assist citizens with special needs given proper notice (seven working days). For more information please call ADA Coordinator Dexter Wells at 706-883-1610.

Sec. 2-61. - Public participation.

Public participation in meetings of the board of commissioners shall be permitted in accordance with the following provisions:

- (1) *Public comments.* All members of the public who wish to address the board must submit their name and the topic of their comments to the county manager at least three business days before the board meeting. These individuals will be allotted five minutes to make their comments which must be limited to their chosen topic. These limits can be waived by a majority vote of the board.
- (2) *Public participation on agenda items.* By concurrence of a majority of the members present, the board may allow public comment on an agenda item at the time the item is being considered by the board. These comments must be limited to the subject that is being debated. Members of the public may speak for five minutes and may only speak once. These limits can be waived by a majority vote of the board. Anyone wishing to speak at any board meeting must be recognized by the chairman before addressing the board.

(3) *Decorum*. Members of the public shall not make inappropriate or offensive comments at a board meeting and are expected to comply with the rules of decorum that are established for commissioners. Individuals who violate any rules of the board may be ruled out of order by the chairman or on a point of order made by a commissioner. A majority vote of the board will rule on the point of order. An individual who violates the rules of decorum may be removed from the meeting at the direction of the chairman.

(4) Public *hearings*. The board may schedule public hearings for the purpose of soliciting public comment on any subject of interest to the board. Hearings may be held at any time, as scheduled, during a meeting of the board or at such other places and times as the board may determine. The public hearing should be closed by motion, second and majority vote, before any official action shall be taken.

TROUP COUNTY
GEORGIATroup County Government Center
LaGrange, GA 30240

SCHEDULED

AGENDA ITEM (ID # 4808)

Meeting: 08/04/26 09:00 AM
Department: Human Resources
Category: Recognition
Prepared By: Chardonay Scott
Initiator: Chardonay Scott
Sponsors:
DOC ID: 4808

The Richard English, Jr. Strongest Link Award of Excellence for July 2026

The Richard English, Jr. Strongest Link Award of Excellence Program will be given monthly to a deserving employee who has demonstrated excellent performance and productivity, loyalty, professional pride and other noteworthy accomplishments. It will be presented to an employee who goes above and beyond to make Troup County better. The award recognizes that all County employees link together to form a chain that provides the citizens of Troup County with excellent service. That service is only as strong as its weakest link in the chain. Therefore, all employees should strive to be a “*strong link*” in the chain. Nominations are received from any county employee and are vetted by Human Resources who recommends the award recipient to a committee of peer employees. The recognized employee receives a plaque, symbolic “link”, a name tag for which he/she will be the custodian until a subsequent employee is recognized and receives donations from surrounding businesses in the County.



TROUP COUNTY
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LaGrange, GA 30240

SCHEDULED

AGENDA ITEM (ID # 4817)

Meeting: 08/04/26 09:00 AM
Department: Finance
Category: Presentation
Prepared By: Denise Robinson
Initiator: Denise Robinson
Sponsors:
DOC ID: 4817

Presentation of Generation X Retirement Planning Internship Report

Presentation by Dan Wooten and Summer 2026 Intern Denisha Williams highlighting the findings and recommendations from a strategic planning project focused on preparing Active Life Center programs and services for the retirement of Generation X.

TROUP COUNTY
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LaGrange, GA 30240

SCHEDULED

AGENDA ITEM (ID # 4823)

Meeting: 08/04/26 09:00 AM
Department: Court Services
Category: Grant
Prepared By: Jasmine Johnson
Initiator: Lindsay Mobley
Sponsors:
DOC ID: 4823

Request Approval to Apply for FY27 (SCIP) Specialized Court-Based Programs Grant

Troup County Accountability Courts are requesting approval to apply for FY27 SCIP Specialized Court-Based Programs funding through the Criminal Justice Coordinating Council (CJCC). The grant supports the expansion of peer support programming within accountability courts to enhance participant engagement, improve recovery outcomes, and strengthen community reintegration efforts. The requested funding will allow Troup County Accountability Courts to continue contracting with the current Certified Peer Support Specialist who provides peer-based recovery support services to participants in the Family Treatment Court, DUI/Drug Court, and Mental Health Court programs. During FY26, the Peer Support Specialist provided services to **79 new accountability court participants**, assisting individuals during critical transitions into treatment-based court programming and preparing participants for successful long-term recovery after graduation. The FY27 grant request will expand the current peer support model by increasing the Peer Support Specialist's weekly service hours, allowing for increased participant engagement, recovery navigation, aftercare support, alumni development, and community resource connections. Additional funding will support required peer specialist continuing education/training hours to maintain certification, attendance at approved accountability court training opportunities, and the purchase of wall/desk calendars to assist with participant scheduling, service coordination, and program organization. The Peer Support Specialist plays a vital role in helping participants build recovery capital, develop sober support networks, connect with community resources, and successfully transition through accountability court phases. Expansion of this program will assist the courts in reducing early program disengagement, increasing participant retention, improving graduation readiness, and supporting sustained recovery after court completion.

The FY27 SCIP grant request totaling **\$50,928** will be used for: Continued contract with Certified Peer Support Specialist Increased weekly service hours to expand participant support across all Troup County Accountability Courts Required continuing education/training hours to maintain Peer Support Specialist certification Attendance at approved accountability court training opportunities, including associated allowable travel expenses Purchase of wall/desk calendars and program planning materials to support participant scheduling and service coordination The grant will supplement existing accountability court resources and enhance the court's ability to provide recovery-focused support services to individuals involved in the criminal justice system due to substance use and behavioral health needs. No county match is required for this grant opportunity.

TROUP COUNTY
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LaGrange, GA 30240

SCHEDULED

AGENDA ITEM (ID # 4818)

Meeting: 08/04/26 09:00 AM
Department: Finance
Category: Funding Request
Prepared By: Denise Robinson
Initiator: Denise Robinson
Sponsors:
DOC ID: 4818 A

Authorization to Utilize Opioid Settlement Funds for Purchase of Body Scanner at TC Jail

The Troup County Sheriff's Office is requesting approval to purchase a Linev Systems body scanner to enhance inmate screening procedures and reduce the introduction of illicit drugs and other contraband into the Troup County Jail. The scanner will provide a safe, non-invasive method of detecting concealed items on individuals entering the detention facility, improving the safety of inmates, detention officers, and the public.

The purchase aligns with the approved uses of Opioid Settlement Funds by supporting opioid misuse prevention and enhancing criminal justice and public safety efforts. By reducing the introduction of opioids and other dangerous substances into the jail, the scanner will help decrease overdose incidents, limit contraband trafficking, and strengthen the County's overall response to the opioid epidemic.

The project has been reviewed through the County's Opioid Settlement Fund application process and has received administrative approval from the County Manager and Chief Financial Officer.

Amount of Opioid Funds Requested: \$173,045 (Clearpass Digital Full Body Scanner System - includes hardware, software, installation, training, licenses, and bonds)

Approval of the request to utilize Opioid Settlement Funds for the purchase of the Clearpass digital body scanner for the Troup County Jail.



13631 Poplar Circle

Conroe, TX 77304

Phone: 936.588.2064

Prepared by: Bob Stelling

bstelling@linevsystems.com

DATE 7/23/2026

QUOTE # Troup_GA_CP1

VALID UNTIL 8/31/2026

CUSTOMER

Captain Marty Reeves

Troup County Sheriff's Office

130 Sam Walker Drive

LaGrange, GA 30241

mreeves@troupcountyga.gov**TERMS**

Payment: Net 30 Days

Shipping: 90 Days / ARO

Delivery: EX-WORKS Conroe

Warranty: 12 Months

ITEMS	QTY	UNIT PRICE	AMOUNT
CLEARPASS - DIGITAL FULL BODY SECURITY SCREENING SYSTEM	1	\$ 140,000.00	\$ 140,000.00
Includes all hardware and software necessary for complete operational functions			
Excludes Networking			
ANCILLARY EQUIPMENT (Optional)			
DruGuard3® AUTOMATIC NARCOTICS DETECTION SOFTWARE	1	\$ 10,500.00	\$ 10,500.00
A-EYE AUTOMATIC AI DRIVEN THREAT DETECTION SOFTWARE	1	\$ 15,000.00	INCLUDED
TRAVELER'S CONTRACT BOND	1	\$ 4,220.00	\$ 4,220.00
INSTALLATION	1	\$ 10,865.00	\$ 10,865.00
ONSITE TRAINING	1	\$ 4,500.00	\$ 4,500.00
1 YEAR EXTENDED WARRANTY (Time of Sale)		\$ 10,500.00	\$ -
WEB-BASED TRAINING LICENSES			
Radiation Protection Program - State Specific		\$ 895.00	\$ -
Radiation Safety Officer Training/person		\$ 895.00	\$ -
Radiation Operator Training/person		\$ 175.00	\$ -

TERMS AND CONDITIONS

1. Payment Terms: 30% Deposit on PO, 70% at Customer Signoff.

2. These prices do not include sales tax, if applicable.

3. Purchase Orders shall be written to:

Linev Systems US, Inc., 13631 Poplar Circle, Conroe, TX :

4. Late fees may be applied to past due invoices.

<https://linevsystems.us/terms-and-conditions/>

Subtotal	\$ 170,085.00
Shipping	\$ 2,960.00
Tax rate	0%
Tax due	\$ -
TOTAL	\$ 173,045.00



TROUP COUNTY
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Troup County Government Center
LaGrange, GA 30240

SCHEDULED

AGENDA ITEM (ID # 4819)

Meeting: 08/04/26 09:00 AM
Department: E-911
Category: Presentation
Prepared By: Elizabeth Brock
Initiator: Shannan McLaughlin
Sponsors:
DOC ID: 4819

Troup County E911 Infrastructure upgrades and NextGen911

Troup County E911 is requesting to discuss upgrading equipment, moving to fiber lines, and moving forward with Next Gen911. We have received quotes from different vendors as well as demos for go live with upgrades. The move to updated phone systems and fiber lines are a necessity for continuing operations. These updates along with NextGen911 will increase the preparedness and response capabilities for all public safety, with more accurate locations, language translations, and the ability to send and receive text/video to 911.

FINANCIAL IMPACT:

Options Breakdown:

Initial cost:

InDigital: \$106,336

Vesta: \$349,255.63

AT&T: \$39,322

Ryzyliant: \$294,361.12

City of LaGrange: \$300/month

SIP connection: \$65,000 (For all)

Yearly:

InDigital: \$85,034

AT&T: \$144,000

Ryzyliant: \$40,324

Vesta: \$88,000

City of LaGrange: \$3,600

Vesta yearly originally \$117,250 but gave 25% discount bringing to \$88,000.

Motorola Vesta has also made a verbal commitment of a 5% discount for whole contract payment in full.

Option 1: InDigital, Vesta, City IT

First year: \$612,191 (Including SIP Connection, equipment, startup)

Yearly: \$176,634

Option 2: InDigital, Ryzyliant, City IT

First year: \$469,297 (Including SIP Connection, equipment, startup)

Yearly: \$128,958

Currently equipment repairs allotted ~\$62,000 for phone equipment with vesta, will need to be amended to start up fees plus yearly amount and SIP connection. Then going forward, yearly cost.

InDigital should be under Computer software and maint. So amend budget for startup cost. Then going forward, yearly cost.

Solution Overview

We've assessed your information and developed a solution that addresses your desire to move to a Next Generation 9-1-1 environment. The AT&T ESInet™ solution affords PSAPs the ability to prepare for the future and to implement the NextGen 9-1-1 quickly and reliably.

AT&T's solution is based on your current call handling configuration, legacy trunking and population from the U.S. Census. We have considered the following in our design for TROUP COUNTY:

- Population of 61,944 (Pop of Troup County less City of West Point)
- Trunks from OSPs
- AT&T ESInet™ connectivity Qty (2) 6MB AVPN MPLS
- FirstNet Wireless Backup (Optional)

ESInet Solution Budgetary Pricing

I3 Compliant NextGen 911 Core Services and ESInet

Troup County	One Time Cost	Monthly Cost
Monthly recurring ESInet Service Charge – includes Txt29-1-1 Service		\$6,631.00
AT&T Network Hardware	\$0.00	
GIS Onboarding	\$4,960.00	
Optional		
FirstNet Wireless Backup	\$6,000.00	\$650.00
Fiber Route Diversity	\$6,862.27	\$0.00

AT&T can provide fiber route diversity to further enhance resiliency for Troup County. There is a one time special construction charge as detailed above. The fiber study expires 9/30/26, after which will need to be revisited.

Troup County 911

Budgetary Proposal Fee Schedule – Carbyne APEX Call Handling

APEX Licensing	
APEX Concurrent License	<u>APEX All-In-One Call Handling Solution Carbyne</u>
APEX Control Center Analytics (5-10)	<u>Analytics Transforming Data Into Insights Carbyne</u>
APEX Control Center Seat Map (5-10)	
APEX Control Center Video Board	
APEX Responder Connect	<u>Responder Connect Carbyne</u>
APEX Emergency Call Triage up to 84K calls per year (9-1-1 queue)	<u>Emergency Call Triage Reduce the Load Carbyne</u>
APEX Admin Assist up to 84K calls per year (Admin queue)	<u>Admin Assist—AI for Non-Emergency Call Handling Carbyne</u>
Event Assist up to 84K calls per year (9-1-1 queue)	<u>Event Assist Carbyne</u>
APEX Essential Technical Services - (5-10)	
APEX Essential Customer Success Services	
Position and Backroom Hardware	
Description	
4-port Serial-to-IP Converter, Connect EZ 4-Port	
Serial Splitter 1 to 4 Port Industrial RS232 w/ Power Adapter	
Optiplex SFF PC w/Keyboard and Mouse, Intel Core i7, 16GB DDR5, 256 GB, WIN11	
Dell ProSupport (24/7/365 NBD) 1-5 Year	
Singularity Control Endpoint security software, cloud managed per license annually	
LED monitor - (1920 x 1080p) - 24"	
Dell ProSupport (24/7/365 NBD) 1-5 Year	
Sound bar - for monitor	
Carbyne audio adapter cable (RJ9 to Poly QD)	
AudioCodes Mediant 500 E-SBC - VoIP gateway (HA)	
AudioCodes License for management, pool licensing and monitoring OVOC	
PORTSERVER TS 1PORT RS232 PERP SERIAL TO ETHERNET DEVICE SERVER	
42U LINIER Server Cabinet - Vented/Vented Doors -36" Depth	
1U HORIZONTAL CABLE MANAGER BOPT FINGER DUCT DUAL HINGED COVER	
PDU METERED 1.4KW 120V 15A 1U PERP NEMA 8 5-15R 2 5-15P ATS 12FT CORD	
SMART-UPS X 2000VA RT 100-127V PERP NEMA 5- 20R 7OUT WITH NETWORK CARD	
PSSE Routers - 8200L	
PSSE Switches - PoE	
PSSE Firewall	
Day 2 Monitoring -	
Premium Support Service	

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)

Troup County 911

APEX Call Handling Solution Budgetary Pricing

Troup County	One Time Cost	Monthly Cost
APEX Call Handling as detailed above	\$232,130.00	\$25,626.00

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)

Shannan McLaughlin
Director
(706) 883-1700
smclaughlin@troupcountyga.gov



Jennifer Poole
Regional Acct Mgr
407-314-3534
jpoole@indigital.net

Troup Co, GA		Budgetary Quote: 8.18.25		Population Served		71,513
Line	Quantity	Description	Accounting Metric	Unit	Total	
1		Monthly Recurring Charges (MRC)				
2		Network Services				
3	1	Network Services	PSAP	\$650.00	\$650.00	
4	1	Text for 911 - TBD	Population	\$715.13	\$715.13	
5	1	MEVO Disaster Recovery	Population	\$715.13	\$715.13	
6		Network Monthly Recurring Subtotal			\$2,080.26	
7		NGCS Core Services				
8	1	Location Services	Population	\$1,430.26	\$1,430.26	
9	1	I3 Routing Services	Population	\$3,575.65	\$3,575.65	
10		NGCS Monthly Recurring Subtotal			\$5,005.91	
20		Monthly Total (MRC)			\$7,086.17	
21		Non-Recurring Charges (NRC)				
22	1	NGCS Core Services Implementation Fee	Primary PSAP	\$21,302.72	\$21,302.72	
27		Implementation Total (NRC)			\$21,302.72	

Year 1 Cost	\$106,336.76
Year 2 Cost	\$85,034.04
Year 3 Cost	\$85,034.04
Year 4 Cost	\$85,034.04
Year 5 Cost	\$85,034.04
Five Year Total	\$446,472.92

Payment Schedule

Milestone 1 - NRC Due at Execution of Agreement

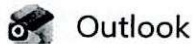
Milestone 2 - Network Services (Connection between INDigital datacenter and ECC Call Handling System)

Milestone 3 - 85% of NGCS MRC (Network migration of VoIP, CLEC & Wireless OSPs to INDigital network for 9-1-1 call delivery)

Milestone 4 - 15% of NGCS MRC (Completion of network migration of legacy wireline OSPs to INDigital network for 9-1-1 call delivery)

Milestone (Optional Services) - billing begins once cut into service

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



Re: VestaHybrid Proposal for Review

From Annaliese Delles <annaliese.delles@motorolasolutions.com>

Date Tue 7/21/2026 2:17 PM

To Shannan McLaughlin <smclaughlin@trouppcountyga.gov>

Cc Keith Kenner <keith.kenner@motorolasolutions.com>; Elizabeth Brock <ebroock@trouppcountyga.gov>

CAUTION: This email originated from outside of the organization. **DO NOT CLICK** links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon Shannan,

In quick answer and commitment to the discount as we discussed yesterday, I'm only awaiting the updated proposal itself. The committed pricing is as follows:

Upfront costs \$349,255.63
Year 1 Subscription \$87,941.70
Year 2 Subscription \$87,941.70
Year 3 Subscription \$87,941.70
Year 4 Subscription \$87,941.70
Year 5 Subscription \$87,941.70

New Grand 5-year Total: **\$788,964.13**

As for discounting for paying up front, I will give you a call to walk through that. We have an option, but the discount related to paying all up front can only be secured for a short period of time. So I just want to be sure we are aligned in timing and your thoughts.

Then for grant writing, we have a partnership with Lexipol. Here's Motorola's page to help you start on this path:

https://www.motorolasolutions.com/en_us/solutions/government-grants.html

Sincerely,
Annaliese

Annaliese Delles
Account Manager
Vesta - Georgia/Florida
Motorola Solutions, Inc.
M. 720-226-5191
E. annaliese.delles@motorolasolutions.com

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)

Equipment List

VESTA Hybrid Subscriptions

Quantity	Part Number	Description	U/M	Unit Price	Ext Price
VESTA Hybrid Subscriptions with End Point Security - Direct System Subscription					
1	SSV00S04762A	VESTA HYBRID DIRECT SUB SYSTEM FEE WITH ENDPOINT SEC	EA	\$136,250.00	\$136,250.00
Note: 5 Year Subscription					
Concurrent User Subscription					
4	SSV00S04760A	VESTA HYBRID DIRECT SUB CONC USER FEE WITH ENDPOINT SEC	EA	\$88,875.00	\$355,500.00
Note: 5 Year Subscription					
Included Hybrid Features					
4	SSV00S04595A	MAPPING SUB CONC USER FEE	EA	\$0.00	\$0.00
4	SSV00S04596A	ASSIST AI FEATURES CONC USER FEE	EA	\$0.00	\$0.00
4	SSV00S04597A	ASSIST AI FEATURES II CONC USER FEE	EA	\$0.00	\$0.00
4	SSV00S04726A	VESTA NXT CONTINUITY SUB CONC USER FEE	EA	\$0.00	\$0.00
4	SSV00S04764A	VESTA HYBRID DIRECT SUB SUPPORT WITH ENDPOINT SEC	EA	\$0.00	\$0.00
1	SSV00S06281A	VESTA HYBRID EPS SYSTEM FEE	EA	\$0.00	\$0.00
1	SSV00S05971A	DISPATCH ASSIST	EA	\$0.00	\$0.00
1	PSV00S03923A	DEPLOYMENT: RADIUS MAP	EA	\$0.00	\$0.00
1	PSV00S03924A	DEPLOYMENT: CALLER PROFILE	EA	\$0.00	\$0.00
1	PSV00S03925A	DEPLOYMENT: MEDIA	EA	\$0.00	\$0.00
1	PSV00S03928A	DEPLOYMENT: TRANSCRIPTION	EA	\$0.00	\$0.00
1	PSV00S05576A	DEPLOYMENT: CONTINUITY SERVICES	EA	\$0.00	\$0.00
1	PSV06S05178A	VESTA HYBRID ONBOARDING FOR ENDPOINT SECURITY	EA	\$0.00	\$0.00
Implementation					
1	ISV00S04599A	VESTA CLOUD SERVICES SYSTEM IMPLEMENTATION SERVICES	EA	\$7,500.00	\$7,500.00
				Total	\$499,250.00

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



MSI4294576.1

July 20, 2026

VESTA 9-1-
1

Quantity	Part Number	Description	U/M	Unit Price	Ext Price
2	870899-0104R8.5U	V911 R8.5 DOC/MED UPG	EA	\$0.00	\$0.00
1	873099-03002U	V911 CAD INTF LIC UPGD	EA	\$0.00	\$0.00
VM Small/Medium Server Bundle					
<i>Note: The Small/Medium Server Bundle is for PSAP's up to 40 positions with an annual call volume of 500,000 or less.</i>					
1	853031-DLSSVRSG3	V-DL SVR BNDL SM-MED SGL G11	EA	\$35,247.00	\$35,247.00
VESTA® 9-1-1 Features					
ESInet Interface Module (EIM)					
<i>Note: Pricing is provided for budgetary purposes only. Equipment/service requirements may change upon selection of ESInet Service Provider.</i>					
7	873090-11102	VESTA911 LICENSE EIM MODULE	EA	\$0.00	\$0.00
1	04000-00538	MED 800C HA PAIR BNDL	EA	\$4,953.75	\$4,953.75
1	809800-00435	SW SPT MED HA PAIR 800C GATEWAY 5YR	EA	\$5,280.00	\$5,280.00
1	04000-00553	HA 10 SBC SESSIONS ALL CODECS (1-250)	EA	\$1,349.00	\$1,349.00
1	809800-00475	SW SPT HA PAIR ADDTL 10 SESS LIC (10-600) 5YR	EA	\$1,575.00	\$1,575.00
1	809800-00200	CFG NTWK DEVICE	EA	\$198.51	\$198.51
<i>Note: Bundle includes (2) SBC devices, 30 SBC and Codec session licenses per unit, redundant power supply per unit, 1 year of 24x7 Technical Support and 1 year of Advance Hardware Replacement and Warranty.</i>					
VESTA® SMS					
<i>Note: Customer is responsible for Text Control Center (TCC) services and network charges.</i>					
2	870891-66301	VESTA 9-1-1 SMS LIC	EA	\$0.00	\$0.00
1	809810-00102	ANNUAL SUBSCRIPTION, VESTA 911 ADV DATA LEVEL 1	EA	\$0.00	\$0.00
<i>Note: 5-Year Annual Subscription</i>					
2	03800-03070	FIREWALL 60F	EA	\$1,038.18	\$2,076.36
2	04000-01905	RACK MNT KIT FIREWALL	EA	\$218.00	\$436.00
<i>Note: Firewall supports Call and Text Handling for ESInet Interface Module (EIM), Text to 9-1-1 and Direct PSAP Interconnect (DPI).</i>					
2	03800-03075	WARR FIREWALL 60F 5YR	EA	\$771.00	\$1,542.00
2	809800-00200	CFG NTWK DEVICE	EA	\$198.51	\$397.02
VESTA® Workstation Equipment					
7	61000-409628	WKST Z2 G11 MINI 16GB W/O OS	EA	\$2,175.00	\$15,225.00
7	04000-00454	WINDOWS 11 LTSC LIC	EA	\$127.00	\$889.00
14	63000-241695	MNTR 24IN IPS	EA	\$340.00	\$4,760.00

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



MSI4294576.1

July 20, 2026

7	64007-50027	KEYPAD 23 KEY W/BACKLIGHT USB CBL 12FT	EA	\$207.00	\$1,449.00
7	850830-03201	BASIC SAM HDWR KIT	EA	\$1,914.26	\$13,399.82
14	833401-00402G-15	CBL INTFC B JKBX NPTT 15FT	EA	\$47.50	\$665.00
7	853004-00401	VESTA911 SAM EXT SPKR KIT	EA	\$220.06	\$1,540.42
7	65000-00124	CBL PATCH 15FT	EA	\$17.50	\$122.50
7	02800-20501	HDST 4W MOD ELEC MIC BLK	EA	\$46.25	\$323.75
7	03044-20000	HDST CORD 12FT 4W MOD BLK	EA	\$3.75	\$26.25
7	809800-35109	VESTA911 WORKSTATION CONFIGURATION FEE	EA	\$298.51	\$2,089.57
7	809800-35108	VESTA911 WORKSTATION STAGING FEE	EA	\$447.76	\$3,134.32
1	870890-07501	VESTA 911 CPR/SYSPREP MEDIA IMAGE	EA	\$60.00	\$60.00

Network Equipment

Note: Firewall supports Remote and Internet Access for Managed Services, Remote position access, RapidSOS, Citizen Input, Smart Transcription and Outbound Text.

1	03800-03070	FIREWALL 60F	EA	\$1,038.18	\$1,038.18
1	04000-01905	RACK MNT KIT FIREWALL	EA	\$218.00	\$218.00
1	03800-03075	WARR FIREWALL 60F 5YR	EA	\$771.00	\$771.00
1	809800-00201	VPN CFG SVCS	EA	\$298.51	\$298.51
1	809800-00200	CFG NTWK DEVICE	EA	\$198.51	\$198.51

Switches

2	04000-09208	SWITCH 9200 48-PORT W/24X7 5YR	EA	\$11,441.00	\$22,882.00
2	04000-02919	USB CONSOLE CBL	EA	\$102.00	\$204.00
2	809800-00200	CFG NTWK DEVICE	EA	\$198.51	\$397.02

Peripherals & Gateways

3	04000-00650	M800B 4S40 GATEWAY & AHR 1YR BUNDLE	EA	\$2,156.56	\$6,469.68
<i>Note: Gateway includes (4) FXS ports and (4) FXO ports.</i>					
3	809800-00175	SW SPT MP508, MP11X, MP516, FXO/FXS, M800B GATEWAY 5YR	EA	\$2,850.00	\$8,550.00
1	870890-00005	VESTA 9-1-1 AUDIOCODES MEDIA	EA	\$0.00	\$0.00
3	809800-00200	CFG NTWK DEVICE	EA	\$198.51	\$595.53

ALI/CAD Output

1	04000-29500	8-PORT DATA BROADCAST UNIT WITH DUAL DATA INPUT PORTS	EA	\$2,134.00	\$2,134.00
4	65000-03040	CBL NULL MODEM DB25M/M 6FT	EA	\$28.00	\$112.00

Rack & Peripheral Equipment

1	06500-55053	7FT EQUIPMENT RACK 19IN	EA	\$343.75	\$343.75
1	63000-192610	MNTR LCD 19IN	EA	\$510.00	\$510.00
1	04000-00809	KVM 8-PORT SWITCH USB	EA	\$743.00	\$743.00
1	65000-78764	2 POST RAIL KIT DL380 G11 SVR	EA	\$125.00	\$125.00

Total \$142,329.45

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



MSI4294576.1

July 20, 2026

Cloud Services

Quantity	Part Number	Description	U/M	Unit Price	Ext Price
	VESTA Continuity System Subscription				
1	SSV00S04594A	VESTA NXT CONTINUITY SUBSCRIPTION SYS FEE	EA	\$34,375.20	Optional
	Concurrent User Subscription				
4	SSV00S04647A	VESTA NXT CONTINUITY SUB FEATURES CONC USER FEE	EA	\$39,120.00	Optional
	Note: 5 Year Subscription				
4	SSV00S04595A	MAPPING SUB CONC USER FEE	EA	\$0.00	Optional
4	SSV00S04596A	ASSIST AI FEATURES CONC USER FEE	EA	\$0.00	Optional
4	SSV00S04597A	ASSIST AI FEATURES II CONC USER FEE	EA	\$0.00	Optional
4	SSV00S04726A	VESTA NXT CONTINUITY SUB CONC USER FEE	EA	\$0.00	Optional
1	PSV00S03923A	DEPLOYMENT: RADIUS MAP	EA	\$0.00	Optional
1	PSV00S03924A	DEPLOYMENT: CALLER PROFILE	EA	\$0.00	Optional
1	PSV00S03925A	DEPLOYMENT: MEDIA	EA	\$0.00	Optional
1	PSV00S03928A	DEPLOYMENT: TRANSCRIPTION	EA	\$0.00	Optional
1	PSV00S05576A	DEPLOYMENT: CONTINUITY SERVICES	EA	\$0.00	Optional
1	ISV00S04599A	VESTA CLOUD SERVICES SYSTEM IMPLEMENTATION SERVICES	EA	\$7,500.00	Optional
				Total	\$0.00

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



MSI4294576.1

July 20, 2026

VESTA 9-1-1 IP Phones

Quantity	Part Number	Description	U/M	Unit Price	Ext Price
Enhanced IP Phone Subscription					
9	SSV00S05123A	ENHANCED IP PHONE SUB FEE	EA	\$3,300.00	\$29,700.00
Note: 5 Year Subscription					
VESTA® 9-1-1 IP Phones					
3	870809-00901	IP PHN LIC ENH	EA	\$0.00	\$0.00
6	873010-00202U	IP PHN LIC ENH UPGD	EA	\$0.00	\$0.00
9	04000-06921	M6920W IP PHONE BUNDLE	EA	\$447.00	\$4,023.00
1	04000-01695	M695 PKM KEY EXP MOD	EA	\$233.00	\$233.00
1	870890-00009	MITEL 6920W MEDIA	EA	\$0.00	\$0.00
9	809800-10201	IP PHN CFG FEE PER PHN	EA	\$74.63	\$671.67
ESInet Interface Module (EIM)					
9	873090-11102	VESTA911 LICENSE EIM MODULE	EA	\$0.00	\$0.00
VESTA® 9-1-1 CDR Module					
9	873099-01102	VESTA911 CDR PER SEAT LICENSE	EA	\$0.00	\$0.00
				Total	\$34,627.67

Managed Services

Quantity	Part Number	Description	U/M	Unit Price	Ext Price
Monitoring & Response (M&R)					
Servers					
Note: Includes (2) DDS Servers					
2	870891-66401	M&R SVR AGENT LICENSE	EA	\$0.00	\$0.00
2	809800-16315	M&R SVR SRVC 5YR	EA	\$0.00	\$0.00
Workstations					
Note: Includes (7) Workstations, (1) Management Console					
8	870891-66402	M&R WKST AGENT LICENSE	EA	\$0.00	\$0.00
8	809800-16331	M&R WKST SRVC 5YR	EA	\$0.00	\$0.00
IP Devices					
Note: Includes (2) Virtual Host/Machines, (2) MDS Servers, (1) ASN Node 1, (1) ASN Repo, (1) ASN Node 2, (2) Firewalls for EIM/SMS, (2) SBC Gateway Devices for EIM, (1) Firewall for Internet/Remote Access, (2) Routers, (2) Cisco Switches, (3) Gateways, (2) SBC Gateway Devices					
21	870891-66403	M&R NETWORK/IP LICENSE	EA	\$0.00	\$0.00
21	809800-16347	M&R IP DEVICE SRVC 5YR	EA	\$0.00	\$0.00
Patch Management					
10	809800-14152	MGD SERV DEV & IMPL	EA	\$0.00	\$0.00
1	809800-00200	CFG NTWK DEVICE	EA	\$198.51	\$198.51
10	809800-16215	PATCH MGMT 3.2 SVC 5YR	EA	\$0.00	\$0.00



MSI4294576.1

July 20, 2026

Total	\$198.51
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Motorola Solutions Services

Quantity	Part Number	Description	U/M	Unit Price	Ext Price
MSI Direct Services					
Note: Includes VESTA 9-1-1, VESTA SMS, EIM.					
352	809800-17009	FIELD ENG DIRECT-STANDARD	EA	\$0.00	\$0.00
378	809800-17008	FIELD ENG DIRECT-EXPRESS	EA	\$0.00	\$0.00
236	809800-17035	MSI DIRECT SITE READINESS SVCS	EA	\$0.00	\$0.00
Note: Cold Install/Rack and Stack					
204	809800-51010	MSI DIRECT PM	EA	\$0.00	\$0.00
56	809800-00132	MSI DIRECT ENGINEERING SERVICES	EA	\$0.00	\$0.00
1646	ISV00S05330A	VESTA 911 SUB SI DELIVERY	EA	\$100.00	\$164,600.00
7	809800-17055	MSI DIRECT MAINT SVC - 5YR	EA	\$13,500.00	\$94,500.00
7	809800-51017	ECH SERVICE MGMT PER POS 5YR	EA	\$0.00	\$0.00
				Total	\$259,100.00

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



Pricing Summary

Quote Summary

Product	Total
VESTA Hybrid Subscriptions	\$499,250.00
VESTA 9-1-1	\$142,329.45
VESTA 9-1-1 IP Phones	\$34,627.67
Managed Services	\$198.51
Motorola Solutions Services	\$259,100.00
Optional VESTA NXT Continuity*	\$198,335.20
Quote Total	\$935,505.63

Quote is valid for 60 days from the date of this proposal.

*Pricing for optional items is valid only at time of original purchase. If Customer elects to purchase these at a later date, pricing will be subject to renegotiation.

Due to significant market and tariff volatility, as well as fluctuations in the cost of energy and raw materials including, but not limited to, steel, copper, finished wood, and concrete, Motorola Solutions reserves the right to equitably adjust the contract price, completion schedule, and/or contract requirements. Additionally, Motorola Solutions reserves the right to apply a fuel surcharge to quoted freight rates based on the prevailing diesel cost at the time of shipment.

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



Payment Milestones

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Upfront Costs for the System purchase will be in accordance with the following milestones.

Milestone	Milestone Detail	Percentage
1	Completion of Contract Execution	25%
2	Shipment of Equipment	60%
3	Installation of Equipment at Customer Site	10%
4	Final Acceptance	5%

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

For Maintenance and Support Plan and Subscription Based Services: Motorola will invoice Customer annually in advance of each year of the plan.

Upfront costs	\$349,255.63
Year 1 Subscription	\$117,250.00
Year 2 Subscription	\$117,250.00
Year 3 Subscription	\$117,250.00
Year 4 Subscription	\$117,250.00
Year 5 Subscription	\$117,250.00





Dear Shannan,

Ryzyliant, Inc. (Ryzyliant) appreciates the opportunity to present the all-inclusive EDGE Platform and its suite of managed services for Troup County. We value your consideration and welcome the opportunity to partner with your agency in enhancing the quality, efficiency, and resilience of your community's 9-1-1 Call-Taking operations.

The EDGE Platform was purpose-built as the industry's first hybrid-cloud call management solution, enabling emergency communications specialists to unify audio, location data, video, call handling, mapping, and optionally CAD within a single, streamlined environment. This integrated approach ensures that essential information is delivered to first responders seamlessly and in real time.

Designed with inherent local survivability, the EDGE Platform empowers emergency communications centers to maintain continuous operations, regardless of where your telecommunicators are physically located. As recent years have demonstrated, the ability for PSAPs to manage 9-1-1 traffic from any location is no longer optional; it is essential. When connected to your ESInet, the EDGE Platform extends full NG9-1-1 capabilities to all participating agencies, enabling secure, reliable ECC operations from the edge, the cloud, or both.

Ryzyliant thanks Troup County once again for the opportunity to demonstrate how we can serve as your NG9-1-1 call handling partner. Should you have any questions regarding this proposal, please contact me at 256-520-9111 or at cdollar@Ryzyliant.com.

Sincerely,

CEO



(1) EDGE Essential Services and Support Included System Factory Staging, Test and Delivery PSAP Set up Services (SIPRec,CAD/EIDO IF, Radio/Tel,ALI,RSOS, etc. as required) System Engineering & Operational Site Survey System Installation Services Project Management & Cut-Over Services System Training - Onsite TTT (up to 8 students) Software Support and Help Desk Service,1st Year 1 Year Hardware Warranty	\$79,350.92
Incentive Discount	(\$10,000)
Total Cost, Year One	\$294,361.12

TERMS and CONDITIONS of the Quotation:

Lead Time: Minimum 18 weeks after receipt of Ryzylant Purchase Agreement or Master Service Agreement.

1. PRODUCTS AND PRICING.

A. The term "Products" means the Products listed herein and more fully described "as-is" in its currently released form at the time of purchase and as noted in the specification documents for such Products, unless otherwise specified by SOW in writing. Offer pricing for the Products is listed in this Quotation. This Quotation is valid for 90 days from the published Date. Thereafter, pricing may change.

B. The pricing in this Quotation does not include any possible applicable taxes such as sales tax, state use tax, etc. These are the End User responsibility if any.

Payment Terms: (Unless otherwise superseded in applicable Ryzylant Purchase Agreements)

50% Due on Purchase Agreement Signature or applicable P.O. OR 100% Due on Purchase Agreement Signature IF under \$5,000

40% Due on Physical Installation Completion

10% Due on Acceptance or In-Service, whichever is first;

2. ORDER PLACEMENT.

A. An Order from purchaser shall be deemed placed when a written order has been signed by an authorized representative of the purchaser in writing and accepted by an authorized representative of Ryzylant, Inc. provided that a master purchase agreement or other purchase agreement governing the sales transaction with Ryzylant, Inc. has been signed by Ryzylant, Inc. and purchaser. In the absence of a signed Ryzylant Purchase Agreement, the order shall be deemed incomplete.

B. Ryzylant, Inc. shall have the right to reject an Order if the Order varies from the originally accepted Quotation or the Order is placed with Ryzylant, Inc. more than 90 calendar days after the

was made to the purchaser. Rzyliant, Inc. will accept no modification to these terms and conditions herein unless Rzyliant, Inc. approves such modification in writing.

3. CANCELLATION OF ORDER.

Non-standard Rzyliant, Inc. or third party Products such as computer hardware, gateway's, monitors, workstations, switches, routers or other similar third party peripherals, etc. are not cancel-able and non-returnable.

4. DELIVERY.

A. Unless otherwise specifically set forth in the Quotation, shipment(s) by Rzyliant, Inc., if any, shall be F.O.B. Hoover, AL.

B. If a shipment is delayed as a result of any unilateral action or inaction of the purchaser, Rzyliant, Inc. may invoice the purchaser for completed items that are ready for shipment on the scheduled shipment date and may charge the purchaser for warehousing and other expenses incurred because of the delay caused by the purchaser.

5. ADDITIONAL SERVICES & CHANGE ORDERS

The pricing in this quote includes all necessary hardware, software and services needed to deploy the quoted solution. Any services requested outside of the products and services outlined in this quote are subject to additional charges.

Customer Initial: _____

6. OTHER TERMS AND CONDITIONS.

Rzyliant, Inc.'s sale of Products to purchaser is subject to the terms and conditions contained in Rzyliant, Inc.'s invoice and Rzyliant Purchase Agreement and or if applicable, a Master Purchase Agreement between Rzyliant, Inc. and purchaser.

Price Quote Summary

First Year Hardware, Software, Services and Support (Furnished, Installed with Training and placed into service)	\$294,361.12
Year Two Support Fee	\$25,324.00
Year Three Support Fee	\$25,324.00
Year Four Support Fee	\$25,324.00
Year Five Support Fee	\$25,324.00
Total Contract Value (Five Years)	\$395,665.12

+ onsite maintenance

System Options

Ryzyliant offers several optional components and features that can be added at any time and may include items like USB Telephones, Computer Aided Dispatch, WallBoards, WideScreen curved monitors, GIS services, CADView, NCIC interface and the like. See your representative for details.

Payment Terms

Payment for Products and services shall be in accordance with the terms listed on the Purchase Schedule of the applicable Master Purchase Agreement. If Products are purchased pursuant to an installment payment plan, customer agrees to grant Ryzyliant a security interest in all Products purchased until such payments are made in full. Ryzyliant may withhold shipment of the Products until the customer makes any pre-shipment payment required.

Installment and or Services Payment Schedule: 50/40/10 (50% due at signing; 40% at Installation Complete and 10% at System In-Service and or Acceptance whichever occurs first).

Assumptions

This Quote is based upon the following assumptions, the EDGE Pre-Sales Questionnaire reviewed with Customer. Customer's non-compliance with the agreement or discrepancies with information in the Pre-Sales Questionnaire or the following assumptions may result in changes, delays, and/or fee adjustments to the implementation and provision of EDGE and related products and services under this Quote.

Hardware & Software Responsibility

Item / Task	Customer	Ryzyliant
EDGE workstations and all associated equipment		x

Network Responsibility

Item / Task	Customer	Ryzyliant
Gateway's and I3 or CAMA Network Connectivity (Ryzyliant does not provide network transport)		x
LAN/WAN Network / Connections		x
I3 EsiNET or CAMA Call Delivery and Broadband Internet Service	x	

Integrations

The following summarizes anticipated integrations with EDGE at customers' premises. Customer is responsible for providing appropriate contacts and facilitating discussions with any third-party vendor or subcontractor engaged by the Customer, whose services may be required to interact or connect with EDGE or is required for Ryzylant to provide EDGE to Customer. Ryzylant will deploy reasonable efforts to integrate and support the following interfaces with EDGE, such as;

- CAD Interface (Serial or IP)
- Radio / Headset Integration via Radio Vendor Arbitration
- Administrative SIP trunk integration (must convert analog admin lines to SIP)
- SIPRec to Audio Recorder
- ESInet/NGCS integration (i2 and i3)
- Streamdeck Integration
- RapidSOS location data
- NOA Weather data and other alerts
- EIDO Support for CAD
- Integration of customer provided GIS data
- Open Street Maps
- Google Maps and Streetview
- Google Satellite view

Third Party Support

Except as expressly described in this Quote, third-party licenses, services (for example; ESInet and or Core Service Routing, Telephone services, Logging recorders, third party CAD or Mapping systems) and any other equipment not expressly included herein or used in conjunction with Ryzylant products and services are Customer's responsibility. Ryzylant's support obligations and warranties do not extend to such Equipment.

Terms and Conditions

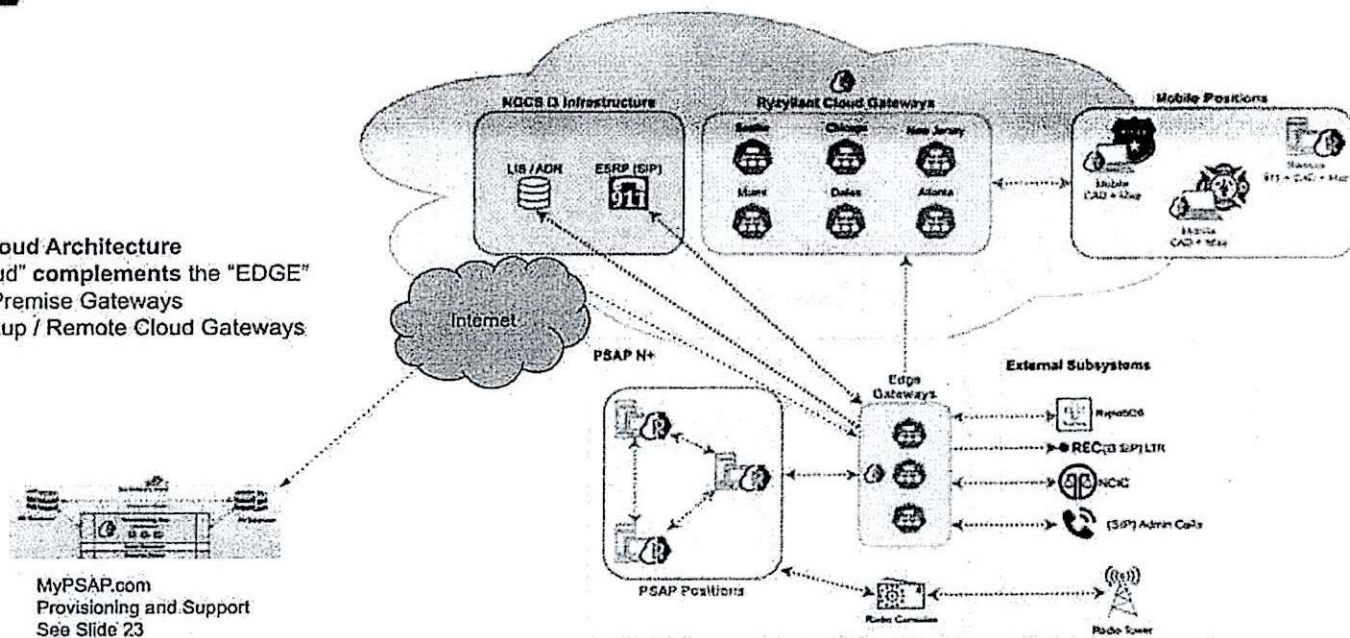
All mutually agreed upon Quotes and any use of Ryzylant's products and services are subject to Ryzylant's Terms and Conditions which can be found more broadly below in the Master Purchase or Service Agreement.



EDGE Platform - Basic i3 Overview

Hybrid-Cloud Architecture

- "Cloud" complements the "EDGE"
- On-Premise Gateways
- Backup / Remote Cloud Gateways



EDGE 9-1-1 Managed Service Proposal

The following confidential price quotation covers the EDGE 9-1-1 Call Handling and Mapping featuring Smart AI Integration (Transcription and Translation), inclusive of all associated software, hardware, and services as detailed below. Only the items expressly listed are included; any other items fall outside the scope of this quotation. Optional components are clearly identified. Unless otherwise noted, all fees are billed on a 50/40/10 (Contract signature, Installation completion, In-Service) basis. Pricing is available with annual recurring support or five year pre-paid support. EDGE managed service subscriptions are also available for five (5) year terms.

Remote 24x7x365 help desk and system support are included for the full annual support term. A mutually agreed-upon training and cutover plan will be established during project kickoff discussions.

Quotation

System Configuration - Hardware / Software / Miscellaneous	\$225,010.20
(1) EDGE 9-1-1 - All Inclusive Call Handling & Mapping System C/O: (7) Primary Call Handling positions and (4) Alternate Call Taking locations with all hardware, software, installation and support EDGE HP Z2i - PSAP Gateway's (3 per PSAP/ECC) EDGE HP Z2 - Workstation's, per position Keyboard and Mouse, per position Monitor Soundbar, per position Monitor, 27" Widescreen, per position (other sizes are optional) Convertible touchscreen Laptops with Mounts for Alternate Call Locations Stream Deck XL KeyPad - 32 Key, per position EDGE Application License, per position EDGE Cloud Gateway, Site License EDGE Platform Analytics, Site License Smart AI Integration (Transcription / Translation) Firewall / Switch Combo Network Managed Switch(s) Misc.Mat - Lot Installation Materials Cable Management System, 23" Rack EDGE 12U Wall Mount Open Frame 19 Inch Threaded or equivalent Rack Shelf's as required Managed Rack PDU/SDS EDGE Authentication Key Pad's (one per position, plus spare) EDGE Authentication NFC Keys (four per position, plus spares) Lightning Suppression Kit	

Attachment: proposal (Troup County E911 Infrastructure upgrades and NextGen911)



TROUP COUNTY
GEORGIA

Troup County Board of Commissioners

Troup County Government Center
LaGrange, GA 30240

SCHEDULED

AGENDA ITEM (ID # 4821)

6

Meeting: 08/04/26 09:00 AM
Department: Property Appraisal
Category: Agreement
Prepared By: Dan E Smith
Initiator: Dan E Smith
Sponsors:
DOC ID: 4821

Rural Land Study

STATE OF GEORGIA

COUNTY OF TROUP

AGREEMENT FOR RURAL SMALL TRACT LAND STUDY

THIS DAY THIS agreement made and entered into by and between Troup County, Georgia, acting by and through its County Commissioners, hereinafter referred to as "County" and Technical Appraisal Services of Georgia, Inc., hereinafter referred to as "Contractor."

We agree to perform the following services:

- This project involves the appraisal and revaluation of all Rural Small Tract Lands within the boundaries of Troup County, Georgia, so as to provide for the equalization of the County's tax digest. This contract anticipates appraisal and re-evaluation of rural small tract land in Troup County, Georgia.
- Small parcels in rural areas will be classified by existing accessibility and desirability characteristics. Accessibility codes will be numeric. Desirability codes for each small parcel will be indicated using alpha codes. The Desirability code for each parcel shall be reviewed in the field.
- The small parcel schedule will resemble a grid with the value per acre for each accessibility/desirability combination. The accessibility codes will form the columns of the schedule with the desirability codes forming sub-columns. The acreage intervals will form the grid rows.
- All schedules and values therein will be the responsibility of the Contractor and approved by the Board of Assessors before application. All schedules and unit values will be developed using current sales of property in said County. The Level of Assessment indicated in the study will not be less than 38.00% or greater than 41.00%. The Coefficient of Dispersion (COD) will not exceed 18.00%. The Price Related Differential (PRD) will be in the range of 98 to 105. If the study does not meet all of the above listed criteria, it will result in the schedules being rejected by the Board of Assessors
- All appraisals performed by the Contractor shall be in accordance with the Georgia Department of Revenue's Appraisal Procedures Manual.
- Upon approval and completion of the work, the Contractor shall be responsible for the support of final values and be present, at the request of the Board of Assessors, at Board of Assessors' hearings to explain appraisals and valuation procedures used. The Contractor will be compensated in the amount of \$1,000 per man-day to include all expense.
- The Contractor will also be present at all meetings of the County Board of Equalization, at the request of the Board of Assessors, following completion of the work, provided such meetings are devoted to the hearing of complaints resulting from the Contractor's appraised values. The Contractor will be compensated at a rate of \$1,000 per man-day day all expenses included.

- In the event of an appeal to the courts against any of the Contractor's appraisals and at the request of the County, the Contractor shall, if necessary, testify as an expert witness to support the property valuations. The Contractor shall be present at the hearings to testify as an expert witness, to outline the steps taken in the appraisal or reappraisal of the property involved in the court action, provided such appeal to the courts is commenced within two (2) years following the date the digest, with the values prepared by the Contractor, is accepted by the Georgia Department of Revenue and shall be compensated at the rate \$1,000 per man-day to include all expenses.
- The total fee for the services outlined above shall be \$30,000.00.

The Contractor shall commence work to be performed under this contract no later than January 1st, 2027, and shall carry on the program without interruption and shall complete the appraisals on or before the 1st day of June 2027 to the point of completion that notices of value may be mailed.

Thank you,

Accepted by:

 Technical Appraisal Services of Ga., Inc.
 Melzar Nye
 President and CEO

 Chairman, Board of Assessors
 Troup County, Georgia

Date: _____

 Chairman, Board of Commissioners
 Troup County, Georgia

Date: _____

STATE OF GEORGIA

COUNTY OF TROUP

AGREEMENT FOR RURAL LARGE TRACT STUDY

THIS DAY THIS agreement made and entered into by and between Troup County, Georgia, acting by and through its County Commissioners, hereinafter referred to as “County” and Technical Appraisal Services of Georgia, Inc., hereinafter referred to as “Contractor.”

We agree to perform the following services:

- This project involves the appraisal and revaluation of all Agricultural, Forest Lands within the boundaries of Troup County, Georgia, so as to provide for the equalization of the County’s tax digest. This contract anticipates appraisal and re-evaluation of all rural large tracts in Troup County, Georgia.
- All rural large tracts will be valued according to productivity, topography, etc. to conform to the nine (9) soil productivity classes set by the Department of Revenue. This breakdown will be furnished by the County.
- All schedules and values therein will be the responsibility of the Contractor and approved by the Board of Assessors before application. All schedules and unit values will be developed using current sales of property in said County. The Level of Assessment indicated in the study will not be less than 38.00% or greater than 41.00%. The Coefficient of Dispersion (COD) will not exceed 18.00%. The Price Related Differential (PRD) will be in the range of 98 to 105. If the study does not meet all of the above listed criteria, it will result in the schedules being rejected by the Board of Assessors
- All appraisals performed by the Contractor shall be in accordance with the Georgia Department of Revenue’s Appraisal Procedures Manual.
- Upon approval and completion of the work, the Contractor shall be responsible for the support of final values and be present, at the request of the Board of Assessors, at Board of Assessors' hearings to explain appraisals and valuation procedures used. The Contractor will be compensated in the amount of \$1,000 per man-day to include all expense.
- The Contractor will also be present at all meetings of the County Board of Equalization, at the request of the Board of Assessors, following completion of the work, provided such meetings are devoted to the hearing of complaints resulting from the Contractor’s appraised values. The Contractor will be compensated at a rate of \$1,000 per man-day day all expenses included.
- In the event of an appeal to the courts against any of the Contractor’s appraisals and at the request of the County, the Contractor shall, if necessary, testify as an expert witness to support the property valuations. The Contractor shall be present at the hearings to testify as an expert witness, to outline the steps taken in the appraisal or reappraisal of the property involved in the court action, provided such

appeal to the courts is commenced within two (2) years following the date the digest, with the values prepared by the Contractor, is accepted by the Georgia Department of Revenue and shall be compensated at the rate \$1,000 per man-day to include all expenses.

- The total fee for the services outlined above shall be \$30,000.00.

The Contractor shall commence work to be performed under this contract no later than January 1st, 2028, and shall carry on the program without interruption and shall complete the appraisals on or before the 1st day of June 2028 to the point of completion that notices of value may be mailed.

Thank you,

Accepted by:

Technical Appraisal Services of Ga., Inc.
Melzar Nye
President and CEO

Chairman, Board of Assessors
Troup County, Georgia

Date: _____

Chairman, Board of Commissioners
Troup County, Georgia

Date: _____



Troup County Government Center
LaGrange, GA 30240

Meeting: 08/04/26 09:00 AM
Department: Troup County Board of Commissioners
Category: Agenda Review
Prepared By: Valerie West
Initiator: Eric Mosley
Sponsors:
DOC ID: 4822

SCHEDULED

AGENDA ITEM (ID # 4822)

Review of August 4, 2026 5:00 PM Board Meeting Agenda

I. OPENING: Please Stand and remain standing for the Pledge of Allegiance.

INVOCATION: Pastor Tom Farr - First Baptist Church on the Square

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA/MINUTES

A. Approval of Final Agenda

B. Troup County Board of Commissioners - Work Session - Jul 21, 2026 9:00 AM

C. Troup County Board of Commissioners - Board Meeting - Jul 21, 2026 5:00 PM

D. Troup County Board of Commissioners - Joint Meeting - Jul 23, 2026 5:30 PM

IV. Special Business

A. Consideration of Request Approval to Apply for FY27 (SCIP) Specialized Court-Based Programs Grant

B. Consideration of Authorization to Utilize Opioid Settlement Funds for Purchase of Body Scanner at TC Jail

V. Public Hearings

A. Rezoning

1. Consideration of Rezoning - 78 Thompson Rd - Kelly

VI. ADJOURNMENT