

CITY OF LOCUST GROVE
REGULAR MEETING AGENDA
MONDAY, MARCH 3, 2014 – 7:00 P.M.
3644 HIGHWAY 42
LOCUST GROVE, GEORGIA 30248

CALLED TO ORDER.....MAYOR ROBERT PRICE

INVOCATION..... OTIS HAMMOCK

PLEDGE OF ALLEGIANCE..... COUNCILWOMAN FRANCES WARD

PRESENTATION/PUBLIC COMMENTS

Presentation of GMA Certificate of Achievement – Councilwoman WardMayor Price
Introduction of new employee Markeya Moore Tim Young, City Manager

PUBLIC HEARING ITEMS-----2 ITEMS

- Revisions to “Pawnbrokers, Scrap Metal Dealers, and Dealers in Precious Metals and Gems” Ordinance (Distance Measurement)
- Revisions to “Alcoholic Beverages” Ordinance (Clarification on Dates and Times)

APPROVAL OF MINUTES-----4 ITEMS

1. Approval of February 3, 2014 Meeting Minutes
2. Approval of February 15, 2014 Special Called Minutes
3. Approval of February 17, 2014 Special Called Minutes
4. Approval of February 17, 2014 Workshop Minutes

ACTION ITEMS-----5 ITEMS

5. Ordinance to amend Title 5 “Business Taxes, Licenses, and Regulations”, Chapter 5.21 “Pawnbrokers, Scrap Metal Dealers and Dealers in Precious Metals and Gems” of the Code of Ordinances of Locust Grove, Georgia – Distance Measurement.
6. Ordinance to amend Title 5 “Business Taxes, Licenses, and Regulations”, Chapter 5.28 “Alcoholic Beverages” of the Code of Ordinances of Locust Grove, Georgia - Clarification on sale hours.
7. Ordinance to Revise the Operating and Capital Improvements Budget for the Month of February of the 2014 Fiscal Year.
8. Ordinance to execute an agreement between the City of Locust Grove and the Henry County Board of Commissioners providing for the construction of a traffic signal at the intersection of Locust Road and Highway 42.
9. Approval of amendments to Advanced Disposal Contract.
10. Designation of Contracts and Sponsorships for 1st Quarter of 2014

CITY MANAGER’S COMMENTSMR. TIM YOUNG

MAYOR’S COMMENTSMAYOR ROBERT PRICE

EXECUTIVE SESSION – (IF NEEDED)

ADJOURN

**City of Locust Grove
Council Meeting Minutes**

3644 Highway 42
Locust Grove, GA 30248

February 3, 2014
7:00 P.M.

Officials Present:	Officials Absent:
Robert Price – Mayor	
Vernon Ashe - Councilman	
Keith Boone - Councilman	
Sammy Brown - Councilman	
Otis Hammock - Councilman	
Sam Rosser – Councilman	
Frances Ward - Councilwoman	

City Clerk Tracey Sullivan was not present due to her attendance at an out-of-town conference.

Call to Order – Mayor Robert Price called the meeting to order at 7:00 P.M.

Invocation given by Mayor Robert Price

Pledge of Allegiance was led by Councilman Keith Boone

Presentations –

(1) Ms. Leigh Barnes, Outreach Program Manager, Preservation Planner & Certified Local Government Program Coordinator for the Georgia Historic Preservation Division, made a short presentation before awarding the Mayor and Council with a certificate designating Locust Grove as a Georgia Certified Local Government. No requests were made of the City.

(2) Ms. Yalonda Edwards, of YP Studios (Youmans Productions), made a PowerPoint presentation to the Mayor and Council to introduce her plans to establish a film production studio in the Locust Grove area. After the presentation, no requests were made of the City and no one on the Council had questions. City Manager Tim Young asked Ms. Edwards if funding will be provided by private investors. Ms. Edwards confirmed that she will meet with potential investors later this week.

Ms. Geanett Chenault of the Richmond Park subdivision asked Ms. Edwards if this studio will cater solely to Locust Grove because she was worried that Locust Grove might not be large enough to accommodate such a development. Ms. Edwards stated that her plan is to cater to all, then she explained her need for acreage to make the project work and further explained her

intentions to provide producers with things that other studios in the area currently do not provide.

Public Comments –

Mr. William Carlisle, 28 Skyland Drive West. Mr. Carlisle currently works in the City's sewer plant on a 32-hour per week part-time schedule as a Wastewater OP Trainee and is seeking full-time employment with the City in order to get insurance, continuing education, tax credits, sick and vacation time, and retirement benefits. Mr. Carlisle explained that there are similar jobs on the northside of Atlanta, but most want him to relocate which he is not willing to do at this point. Mayor Robert Price informed the audience that Mr. Carlisle was originally hired by the City as a summer intern before getting a temporary part-time job in the City's sewer plant. Mayor Robert Price further explained that the City is in the process of hiring a new manager for the sewer plant. City Manager Tim Young stated that it is the City's intention to fill the sewer plant manager position before making any decisions pertaining to Mr. Carlisle's employment status. Mr. Carlisle asked how long the process will take because there are classes he wants to take soon. City Manager Tim Young informed Mr. Carlisle that the interviews are scheduled to begin next week and clarified for Mr. Carlisle that part-time City employees do partially accrue sick and annual leave and instructed Mr. Carlisle to discuss the matter further with Tracey Sullivan, the City Clerk, later in the week. City Manager Tim Young also explained that City employees are not eligible for tax credits due to the fact that they are employed by a government. Mayor Robert Price thanked Mr. Carlisle for his service.

Public Hearing --

Bert Foster introduced a request to change the Indian Creek Rd/Cleveland St intersection by stating Staff has received a request to investigate the possibility of converting the intersection of Cleveland Street and Indian Creek Road from a two-way (Cleveland Street side) stop to a four-way stop. A review of the intersection was conducted by the Henry County Department of Transportation to determine if there are safety concerns with intersection. An HCDOT traffic engineer determined that the intersection did not meet the necessary warrants for installing a multi-way stop sign. Accident data from Locust Grove Police Department found that there have been no accidents reported at this intersection since July of 2012. At least five options are available to the Council for consideration:

1. Allow the intersection to remain 'as is' where only the Cleveland Street sides of the intersection stops.
2. Allow the intersection to remain 'as is' and order a detailed traffic study to determine if and what additional safety measures are required.
3. Require additional signage reading "Cross Traffic Does Not Stop" on the Cleveland Street sides to make drivers more aware of the intersection.
4. Convert the intersection from a two-way (Cleveland Street) stop into a four-way stop by adding additional stop signs on the Indian Creek Road sides of the intersection.
5. Convert the intersection from a two-way (Cleveland Street) stop into a three-way stop by adding an additional stop sign on the western side (Indian Creek Road) of the

intersection thus allowing traffic turning off of Highway 42 unimpeded access through the intersection.

Bert Foster recommended that the Council consider adding additional signage to the existing stop signs (#3) to see if that solves the issue.

Sherry Moon spoke and said she lives near the intersection and wonders why all the other intersections on Cleveland Street have all-way stops except that one.

Councilman Boone spoke and said whether it's a four-way stop or a two-way stop, try something else and if it doesn't work, revisit it.

Councilwoman Ward commented that there has been an increase in traffic in that area over the years. Councilmen Brown and Hammock expressed support of adding additional signage with the understanding that more intensive steps may be taken if necessary.

Chief Jesse Patton also expressed support of the additional signage and acknowledged that this intersection is difficult and believes the additional signage will be helpful.

Jack Rose stated that a similar fix was proposed years ago due to the fact that people parked along the Sims' building and would block out the stop sign from time to time.

Mr. Dixon spoke and expressed his desire for a four-way stop at the intersection.

Councilwoman Ward asked if the Council had the authority to set the rules on city streets.

Attorney Andy Welch affirmed that the Council did have such power, but warned that they could create a liability for the City if they overcorrected and applied unnecessary measures to an intersection that did not warrant it. He also advised that any such decision should come from the Council as a whole rather than one individual or Department Head.

City Manager Tim Young expressed his approval of a tiered approach to finding a solution to this problem. With no further comments, Mayor Robert Price closed the public hearing.

Approval of the Minutes –

Motion: : to approve the minutes from January 6, 2014 Council Meeting	
Votes for: 6	Motioned by: Councilman Hammock
Votes Against: 0	Seconded by: Councilman Rosser
Corrections: NONE	

Motion: : to approve the minutes from January 21, 2014 Workshop Meeting	
Votes for: 6	Motioned by: Councilman Rosser
Votes Against: 0	Seconded by: Councilwoman Ward
Corrections: NONE	

ACTION ITEM – UNFINISHED BUSINESS -- NONE

NEW BUSINESS ITEMS – A motion to install “Cross Traffic Does Not Stop” signs on Cleveland Street sides of the intersection with follow-up measures to be taken if this step does not correct the problem.

RESULT - Approved	
Votes for: 6	Motioned by: Councilman Ashe
Votes Against: 0	Seconded by: Councilman Rosser
Corrections:	

City Manager Comments --

City Manager Tim Young told the Council that the ribbon-cutting ceremony for the City’s Train Viewing Platform went very well and expressed his thanks to all who attended and to those who made it possible including the DDA and Mallory Rich.

The City will begin interviewing for a manager for the City’s wastewater plant in the next week or so and that they’ve finished everyone’s W-2 and 1099 forms. Finally, Mr. Young mentioned that the Council will be receiving new campaign disclosure forms for reporting purposes.

Mayor’s Comments --

The Mayor gave a brief history of the construction of the train-viewing platform and commented on what an improvement it represented to the City and downtown area. He personally thanked Tim Young, Andy Welch, the Council and Staff for a job well done.

Mrs. Tammy Boone thanked Councilman Hammock for his work on the train-viewing platform.

Councilman Boone asked questions about the pedestrian crossing at the French Market to see if there is anything the City can do to make traffic on Highway 42 slow down or make drivers more aware that they must stop for pedestrians who are crossing the street. He believes there may not be enough signage in place to alert drivers in time that they must slow down for pedestrians. He also thanked everyone for bringing the train-viewing platform to completion.

Mayor Robert Price asked Attorney Andy Welch to relay to Chief Jesse Patton information about the GBI’s program to identify human trafficking operations. A training session will be set up for the Locust Grove police officers to better help them identify human trafficking operations.

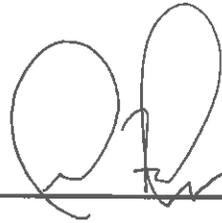
EXECUTIVE SESSION -- NONE

ADJOURNMENT –

RESULT : Approved	
Votes for: 6	Motioned by: Councilman Rosser
Votes Against: 0	Seconded by: Councilman Hammock
MOTION CARRIED – MEETING ADJOURNED @ 8:02 PM	

Notes taken by:

Bert Foster, Community Development Director



**City of Locust Grove
Special Called Meeting Minutes**

3644 Highway 42
Locust Grove, GA 30248

February 15, 2014
9:00 A.M.

Officials Present:	Staff Present:
Robert Price – Mayor	Tim Young - City Manager
Vernon Ashe - Councilman	Jesse Patton - Police Chief
Keith Boone - Councilman	Tracey Sullivan - City Clerk
Sammy Brown - Councilman	Andy Welch - Attorney
Otis Hammock - Councilman	
Sam Rosser – Councilman	
Frances Ward - Councilwoman	

Mayor Robert Price called the meeting to order at 9 A.M.

A motion was made to take a 10 minute recess for Attorney, Andy Welch to arrive. Attorney, Andy Welch arrived and meeting was continued.

Discussion was held beginning with Section A-001-1 of the *Locust Grove Police Department Standard Operation Procedures Manual*. The following edits were made as required through Section A-040.

A discussion took place regarding Section A-070-3 (Promotion Process) City Manager, Tim Young stated this section would need to fall in line with the personnel policy. In Section IV – Elements of the Promotional Process for Corporal and Sergeant, Lieutenant would need to be added after Sargent. Chief Patton expressed his concerns regarding the experience level at 5 years. He felt management experience would need to have more than 5 years experience. Mayor Price suggested it should read 10 years “preferred”.

Chief Jesse Patton suggested all pages needs to be numbered and Attorney, Andy Welch stated a line would need to be placed on each revision for the Chief initials or signature.

City Manager, Tim Young said we would need to go back to the beginning of the manual to check for revision on each section.

Section A-005-1: Written Directives

II. Administrative directives form the Agency’s Government (Commissioners needs to be removed, should only read Mayor and Council)

Section A-005-2

Note: Personnel policy takes precedence over Department personnel policy. In terms of control, personnel policy will take precedence.

Section A-005-4

VI. – Locust Grove Police Department Written Directives

Paragraph A Standard Operating Procedures - Attorney, Andy Welch will work with Chief Patton to reword this section.

Paragraph B Special Orders – needs to have termination date – effective date should be limited if not specified (not to exceed 365 days).

Paragraph C Memorandums – expiration date needs to be added.

Section A-005-5

VII – Indexing and Format of Written Directive

Paragraph D would need to be listed under Paragraph A

Attorney, Andy Welch stated it is critical to keep original and revise as separate document.

IX – Dissemination of Orders

Andy Welch stated each employee would need to sign and acknowledge receipt stating they had received, read and understand the new policy. Chief Patton said each employee would receive training on the new policy therefore everyone would have a chance to review the policy and make sure it is understood.

Section A-005-7

X. – Updating, Revising or Canceling Written Directives

A discussion took place regarding how often they are reviewed and Councilman Boone voiced his concerns of the legality of the wording. It was determined in the last paragraph including Standard Operating Procedure should be removed and leave Special Orders and Memorandums. Attorney Andy Welch also stated Special Orders needs to be kept in a tight window.

Section A-015-1 - Goals and Objectives

III. – Requirements

C. Review – 2nd paragraph – strike distributed by – should read the budget document is made available by the City to citizens and employees.

IV. Progress Reports of Goals and Objectives Attainment

Add - report the results of his/her evaluation to Mayor, Council and City Manager.

Section A-020 – Code of Conduct

City Manager stated he felt this section was pretty good. Chief Patton reiterated that training will be the "key" to making sure the employees completely understand the new policy.

III – Code of Ethics

Last sentence should read: I will not divulge confidential information I receive during the performance of my duties except as required by law or this policy.

Councilwoman Ward expressed her concern that the Code of Ethics needs to be included in the personnel policy.

IV – Rules of Conduct

A. Change - after local laws add policies

Section A-020-12

A discussion took place regarding the use of personal vehicles by employees while traveling on city business or to training. Attorney, Andy Welch stated a policy would need to be in place regarding this matter. He said if the employee was not traveling in city vehicle they would need prior approval by supervisor to travel in personal vehicle and instructed City Manager, Tim Young to make a note to check on this. Mayor Robert Price stated he feels if a Police Officer is on police business they should be in a police car.

Section A-020-18

U2. Change should read – (Nothing in this section shall be construed or administered to violate one's Federal or State constitutional rights.)

Section A-020-19

V2.

2. Change to read – The use of email and the internet for the purpose of accessing offensive representations or descriptions of sexual acts is prohibited and subject to disciplinary action except to authorize the extent of investigating or internal affairs.

Section A-021 – Off Duty Police Action

A. Change to read – under color of law

Section A-025-2 – Oath of Office

Oath of Office – Last Paragraph change to read – I further swear (or affirm) to obey, to adhere to, to uphold and to enforce the laws of the United States of America, State of Georgia, add and ordinances of the City of Locust Grove at all times.

Section A-30 – Police Department Organization

V. Authority and Responsibility

A. Chief of Police

1. Authority – Change to read – The Chief of Police is the chief executive officer of the department and the final departmental authority in all matters of policy, operations and discipline except as provided by City Charter or City Ordinance.

B. Shift Supervisors

1. Authority and Responsibilities – change appointed to selected

H. Command during the absence of the Chief of Police - Change – Strike 1st sentence and section needs to be moved to before Unity of Command.

Mayor Price asked if the process could be started to select the (4) Lieutenants and Chief Patton replied the review of the new policy would have to be completed before that process could be started because of testing.

RECESS – A motion was made to recess until 6 P.M. on Monday, February 17, 2014 at Locust Grove City Hall to continue the review of the *Locust Grove Police Department Standard Operation Procedures Manual* beginning with Section A-040-1.

RESULT : Approved	
Votes for: 6	Motioned by: Councilman Hammock
Votes Against: 0	Seconded by: Councilman Rosser
MOTION CARRIED	

ADJOURNMENT

RESULT : Approved	
Votes for: 6	Motioned by: Councilman Hammock
Votes Against: 0	Seconded by: Councilman Brown
MOTION CARRIED MEETING ADJOURNED @ 12:00 PM	

Notes taken by:

Tracey Sullivan, City Clerk

**City of Locust Grove
Special Called Meeting Minutes**

3644 Highway 42
Locust Grove, GA 30248
February 17, 2014
6:00 P.M.

Officials Present:	Officials Absent:
Robert Price – Mayor	
Vernon Ashe - Councilman	
Keith Boone - Councilman	
Sammy Brown - Councilman	
Otis Hammock - Councilman	
Sam Rosser – Councilman	
Frances Ward - Councilwoman	

City Clerk Tracey Sullivan was not present due to her attendance at an out-of-town conference.

Mayor Robert Price reconvened the meeting from Saturday's recess at 6 P.M.

Discussion was held beginning with Section A-040-1 of the *Locust Grove Police Department Standard Operation Procedures* Manual. Edits were made as required through Section A-070.

RECESS – A motion was made to recess until 9 A.M. on Saturday, February 22, 2014 at Locust Grove City Hall to continue the review of the *Locust Grove Police Department Standard Operation Procedures* Manual beginning with Section A-080-1.

RESULT : Approved	
Votes for: 6	Motioned by: Councilman Boone
Votes Against: 0	Seconded by: Councilman Hammock
MOTION CARRIED – MEETING RECESSED @ 6:50 PM	

Notes taken by:

Bert Foster, Community Development Director

City of Locust Grove
Workshop Meeting Minutes
February 17, 2014
7:00PM

Call to order – Mayor Robert Price called meeting to order at 7:00PM.

All City Council Members were present.

Invocation given by Bert Foster

Pledge of allegiance was led by Councilman Otis Hammock

Presentations:

Jeff Mills spoke on behalf of the Conventions and Visitors Bureau (CVB) as Chairman. Mr. Mills spoke about how everyone from the county comes together to do well for the region. He introduced Laura Luker to present the CVB operations and last year's report. Laura Luker, Director of Tourism. She stated that the CVB is the official tourism organization for Locust Grove. Locust Grove has a hotel/motel tax collected from each of the hotels; 40% and 1.5 of 3% to invest in LG tourism and Henry County tourism through the CVB. The report of how that money was spent was provided in Council program. Also in packet was the PowerPoint presentation print-out on how "bed tax" is required to be spent as well as usage and restrictions. The CVB is an organization under the Chamber of Commerce, but financials are separate, as well as audits. Main Street Manager, Mallory Rich is the Locust Grove representative on the CVB board, and should be able to answer any questions with what is going on within the board. The CVB reported a big year last year, revenues were \$46,000 more than budgeted. The board has big plans for 2014 because of this. The 2012 economic impact report was \$215,000,000 with over \$46,000,000 contributed by tourist wages. Tourism tax relief for 2012 was \$216 per household, therefore, if tourism had not existed, each household in Henry County would have had to contribute an additional \$216 in order to make up for that difference. Mrs. Luker also reported more users on the mobile website than ever. All of the planning that visitors are interested in such as where to eat, etc. is heavily dictated by mobile phones so the CVB invested in the creation of a mobile website. Baseball tournament attendees also access this information easier now due to mobile site: www.visithenrycountyga.com. Five videos for 30 second commercials aired on 11 different cable networks April-September on networks showing Atlanta Braves baseball games. Food Network and TLC accompanied with corresponding online ads. This proved to be a very successful campaign. Through looking at website analytics, it was determined that a lot of people are searching for wedding venues on the Visit Henry County site. The CVB has looked heavily on how to become more user friendly in the wedding market, already having more than 20 different event facilities in the county. The CVB purchased advertising on www.theknot.com, a premier travel wedding planning site and a lot of people coming to CVB website

from that. Mrs. Luker also showed the new visitors guide with Locust Grove's Noah's Ark on the cover of the brochure. Laura discussed the cover on the new guide and stated that there were four additional pages in the guide this year with only \$1700 in printing costs. The CVB continues to work closely with the Henry County Parks and Recreation Department. 2013 was the third consecutive year Henry County hosted the baseball Super NIT with 545 teams last year. March usually isn't a great month for hotels, but the case is quite the opposite for Henry County because of these types of tournaments. The first major baseball tournament for 2014 is May 30th, 31st, June 1st (300 teams) and Henry County is getting a second Super NIT tournament, which is very positive for the region. The CVB is now working to provide incentives for team families, raise sponsorship money to have activities for other kids in the family during tournaments. The film industry in Georgia continues to be on the up and up. The Chamber helps to find locations as well as help with permitting. In the next year they would like to see the county and city have a film ordinance to make the process more streamlined for the filmmaker to provide another incentive for them to film in the county. Every year a certain percentage of the CVB budget is used to promote the city. This year, that money was used for advertising, the creation of the Locust Grove Main Street website and redevelopment of the City's website.

For the 2014 year, the CVB is looking to create a new website because people are doing everything online. The current website is now 3 years old and considered outdated. With the new website, the board will be more proactive in social media, and work on a video program to feature different locations in Henry County to showcase the community. With the boom in filming, people are also searching film tours, so the board is going to work on a film tour, start with driving tours and move from there. This region has a lot of film locations that have been here in the past, e.g. Madea, Anchorman, and we want to capitalize on that. There is additional information on the film industry in Georgia in all of Council Member's packets. City Manager, Tim Young asked for Mrs. Luker to look at Waze (a traffic app) for a possible avenue of capitalizing on traffic in Henry County. Laura Luker informed the Council of a social media seminar in March at the Chamber which would be a great avenue to explore Waze. There were no further questions for Laura Luker.

PUBLIC HEARING ITEMS – NONE

One action item was brought up by City Manager, Tim Young and City Attorney, Andy Welch about the Locust Grove Charter. There are provisions within the Charter that Mr. Welch thinks are a grey area of the law, therefore, he recommends that the Council put it through the General Assembly, to clear up administrative and clerical items such as calling to order an annual meeting (who has that responsibility, etc.), the discipline and termination of certain employees, and other provisions that effect the office of the Mayor. The rest of the items that need changed pertain to the consolidation of offices already on the charter, as well as administrative discipline. These are all changes that can be done by holding two public hearings and having a resolution, items such as: Paragraph 8 – Any City

Council member must at least be the resident of the city for a year. Andy Welch went over more of the changes he would like to clarify such as LETTERS C & D, pertaining to authorizing the mayor or clerk to call for an initial meeting of the City and the veto power amended; Paragraph F pertaining to discipline and termination of employees; Council has the authority to appoint or not appoint officials to positions with the City; LETTER G Council has the power to establish or dissolve agencies within the City; LETTER H The City Manager has the ability to discipline employees with City Council having the ability to review that action; LETTER I pertaining to the consolidation of the administrative offices. Andy Welch stated that all of these changes are significant enough to require passage by the General Assembly. Councilman Keith Boone asked for clarification from Andy Welch about LETTER D, asking if anyone can give the oath, but the Charter is saying the mayor or clerk can open the meeting. Andy Welch responded that per the current Charter, no one can administer the oath, except a judge. He also stated that a City Council meeting must be called to order by the Mayor or City Clerk, however if the Council wants to also give power to administering the oath, by law, they are able to do that, if Andy Welch re-words the Charter to reflect that. Mayor Robert Price commented he would like the judge to remain as the only person to administer the oath of office. Councilman Otis Hammock said to change Georgie to Georgia per the typo in the Council member's packets. Andy Welch advised that Council needed to make a motion, unless there is something they would like to change. Mayor Robert Price asked for a motion to approve the resolution Councilman Otis Hammock made a motion, Councilman Keith Boone seconded the motion. All approved, motion so carried.

City Attorney, Andy Welch introduced a guest to City Council, State Representative David Knight. He is a Chairman and member of the Leadership Team at the Capitol in the state House of Representatives. He advised the Council that Mr. Knight is someone they can go to talk to about any issue to get a thoughtful conversation about what they want to do and how to accomplish a goal. Andy Welch's first bill for Butts County required him to go visit Chairman Knight who was the Vice-Chairman of Ways and Means for the state. David Knight was very concerned about Andy Welch's issue and to make sure the bill was successful and done the right way. Andy Welch stated that tax legislation has to go through David Knight before going to the State Senate; Representative Knight is in a position to get things done and wants to do things the right way. Chairman Knight has seen legislation through about the Locust Grove Charter amendments. Representative Knight spoke to City Council, appreciating the opportunity to serve them. He is from Griffin and a CPA, which dictates how he goes about things from a policy perspective. Anything he can do, he asked Council to let him know. He's learned to stay out of local politics, but he would love to help in any way that he can on policy issued. Representative Knight asked for questions. No questions from Council. Everyone thanked Representative David Knight for visiting.

CITY OPERATION REPORTS

1. MAIN STREET PROGRAM – MALLORY RICH

Main Street Manager, Mallory Rich, gave her report. She informed the Council that Georgia State University students are working diligently on the National Register Nomination for Locust Grove. They have been to Locust Grove several times now for site visits as well as History Night, which will be held tomorrow night, February 18th at 7:00PM in City Council chambers. She invited all Councilmembers to come and share their knowledge about the City with others. Mallory Rich also reported that all groups (DDA, HPC, Main Street) continue to meet regularly. She will be going to Douglasville, GA next week (February 24th and 25th) for training as part of the Main Street's Community Development Institute. The DDA is working to plan Mardi Growl, which will be held Saturday, March 15, 2014. Mallory Rich, in collaboration with the DDA, is organizing a Wayfinding Signage Committee for Locust Grove, which she hopes to start meeting in March. There were no questions for Main Street Manager, Mallory Rich.

2. ADMINISTRATION DEPARTMENT – TIM YOUNG

City Manager, Tim Young, gave his report on the status of ongoing and upcoming projects. The request for proposals of a Master Plan for the campus focusing on the public safety facility is out. Answers to questions posed by potential contractors will be posted tomorrow, Tuesday, February 18th by 2:00PM. Bids for the project close on Friday, February 21st at 3:00PM. Tim Young reported that the City Hall elevator is progressing well. There was a five week lead time on the elevator itself, but it has been ordered and should be operational by the end of March. Tim Young asked the City Attorney, Andy Welch about the revisions for the Advanced Disposal contract. A few changes were made from December about the operations of the bulk pickup. Andy Welch said he would get that to Tim ASAP. Financial updates were also provided by Tim Young. He is currently working on revisions to 2014 Budget as well as finalizing the 4th Quarter of 2013. The auditor will be here the second week of March. City Clerk, Tracey Sullivan has been working to get everything ready for the audit to begin. There were no questions for the City Manager from City Council.

3. COMMUNITY DEVELOPMENT – BERT FOSTER

Community Development Director, Bert Foster brought forth two discussion items for City Council, both are proposed ordinance revisions. The first involves the pawn broker ordinance. He would like to clarify the Distance Requirement (1500ft by using right of way, not just drawing a straight line) between pawn brokers. This was talked about at the City Council Retreat. Bert Foster has outlined his recommendation by looking at distance

calculations in the alcohol ordinance. There were no questions or suggestions from City Council. Bert Foster asked the Council to think about a population requirement in addition to the distance requirement, but some time in the future. He means capping the number of pawn brokers (population) in City Limits. He initially only recommends cleaning up the distance requirement for pawn brokers. City Manager, Tim Young noted that naturally the "We Buy Gold Stores" have capped out on their own, with only one location in the downtown district, and once it's gone, similar stores will not be allowed again downtown. City Attorney, Andy Welch, noted to create the distance requirement by walking or driving distance instead of drawing a straight line as well. Councilman Keith Boone asked Bert Foster to look into limitations by population and Mayor Robert Price agreed. Bert Foster's second item brought before the Council is a revision to the Alcoholic Beverages Ordinance to clarify the dates and times that alcohol is allowed to be sold on the weekends. It's stated in the ordinance that alcohol is cannot be sold past midnight, 12:00PM on Saturdays, which is originally an error of the language of the ordinance. Bert Foster is recommending that it say 12:00AM Sunday to clean up the timing in which alcoholic beverages can be sold within the City Limits. He said, if necessary, he can bring in a calendar for hourly clarification. He stated he isn't changing anything about how business is conducted, but is trying to make the ordinance match how it is enforced. The Council requested for Bert to bring in this calendar. Councilman Otis Hammock made comments that 12AM and 12 midnight is the same thing, so make sure to use the same language throughout the ordinance. Otis Hammock was also wondering about Sunday alcohol sales. He thought that Sunday sales closed at 6pm or 8pm in the evening. Bert explained that the original ordinance is there and Andy said that it is the state rule which they adopted by allowing Sunday sales. The City Attorney suggested striking the Christmas Day rule but replace with December 25th because the language is contradictory with package store vs. restaurant or grocery store. Bert will put together a clearer resolution for the Council to vote on next voting meeting. There were no additional questions for Bert Foster.

4. PUBLIC SAFETY OPERATIONS – CHIEF JESSE PATTON

Police Chief Jesse Patton gave his Public Safety report to the Council. He apologized for the monthly report not being delivered last week due to the weather/ice storm. He handed out his report at the City Council meeting. He reported that Officer Blackmon completed his on-scene accident level one training. The furniture for modular furniture for new squad room is being ordered. The water, sewer, and power are being installed to get the officers in the building ASAP. The police department turned out very prepared for the winter weather with thanks to Henry County as well. EOC opened and put emergency plan in place Tuesday at midnight. Staffed until Thursday around 4:00PM. Locust Grove had representatives there, Officer Shoemaker and Officer Honeycutt to relay information to Jesse Patton, who was on scene.

Everything went very well. Planning went well. There were very few incidents, but a few with people sliding off the road, etc. Next week, Police Chief Jesse Patton will be attending Executive Leadership Class in Butts County which is normally \$675 in Louisville, KY. However Butts County is hosting for \$300 for Police Chiefs and Executive Management.

5. PUBLIC WORKS OPERATIONS – JACK ROSE

Public Works Director, Jack Rose, reported that they have been busy the last week or two because of the winter weather, but all the water things went well. They put new filters in and there have been no more complaints about water, but water quality is better, especially this time of year. The waste water plant is running as usual. Storm plant: There were 41 homes that cut off from the early freeze. Went to EOC for a briefing. There were a lot of limbs that fell due to heavy ice. Jap Colbert is back full time. He is still unsure of how he will feel, but he was released from the doctor's care. The sewer is hooked up in the mobile unit for the temporary police station. Public Works is behind on the project, but due to the weather. They are starting on water hook up tomorrow, February 18th as well as work on the parking lot this week. Councilwoman Frances Ward asked if the City was out the night it got so bad, scraping the road. Jack Rose said they did scrape intersections, but the state and county did a lot of work. Hills and stop signs were treated first by Public Works. There were no other questions for Jack Rose.

CITY MANAGER COMMENTS

City Manager, Tim Young, gave his comments. He told the Council that it has been an interesting few weeks of weather due to all of the ice, sleet, and snow. However, we were spared by the severity of the storm. He was thankful that Locust Grove was not like Augusta where there are places still without power. Locust Grove was the only City government in Henry County that reopened on Thursday (at noon). There have been 2.5 days of non working because of weather. Tim Young asked what The Council would like to do about employees that missed because of weather. Would they like to take away one holiday AKA make them work a holiday. Mayor Robert Price and Councilman Otis Hammock stated that they do not want to penalize employees and to just give them an extra day without taking away a holiday. Tim Young worked to use Facebook and the website to update people on closings, etc. He reported that the Wastewater Plant Manager interviews were today and they are hoping to make a selection on Friday. Coming up in March there is a request for a stoplight installation at Locust Road and Hwy 42. The City is being asked to provide \$23-25K in installation for the signal, which is usually much more expensive. Tim Young expressed concern about the Tanger Blvd and Tanger Dr intersection, because the signal is not timed as it should be. The light needs to be fixed, boxes reset. However, to prevent that from reoccurring in the future, the City could tie those signals with Bill Gardner, and the signals will not get off sync for \$9,000 (recommendation) but should be able to pay less than that with a cheaper bid.

Tim Young reminded that council is meeting at 5:15PM on Wednesday to go to Hampton for the HCMA meeting. New Business License Clerk, Markeya Moore, will be here at March meeting to introduce herself. She comes to Locust Grove with a lot of experience from Columbus consolidated government. She has impressively handled 8,000 accounts.

Mayor Robert Price asked for a motion to adjourn.

Councilman James Rosser motioned to adjourn, Councilman Otis Hammock seconded the motion, all approved. Meeting adjourned at 8:03PM.

Notes take by Mallory Rich, Main Street Manager

ORDINANCE NO. _____

TO AMEND TITLE 5 “BUSINESS TAXES, LICENSES, AND REGULATIONS”, CHAPTER 5.21 “PAWNBROKERS, SCRAP METAL DEALERS AND DEALERS IN PRECIOUS METALS AND GEMS” OF THE “CODE OF ORDINANCES, CITY OF LOCUST GROVE, GEORGIA”; TO AMEND SECTION 5.21.200 ENTITLED “LIMITATION ON ISSUANCE”; TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

THE COUNCIL OF THE CITY OF LOCUST GROVE HEREBY ORDAINS

SECTION 1. Chapter 5.21 of the “Code of Ordinances, City of Locust Grove, Georgia” is hereby amended by repealing Section 5.21.200 in its entirety and replacing in lieu thereof the following:

5.21.200 Limitation on Issuance.

A. Preliminary Findings.

1. As a municipality located within the Atlanta Standard Metropolitan Statistical Area which is experiencing rapid growth and change due to urbanization of Henry County and being familiar with the experiences of other urban and suburban counties and municipalities including, but not limited to, the City of Atlanta, Clayton County, DeKalb County, and Fulton County, Georgia, whose experiences are relevant to the problems faced by the city, the mayor and council take note of the well known and self-evident conditions attendant to the operation of businesses by pawnbrokers, which do not vary greatly among generally comparable communities within our country.
2. Moreover, it is the finding of the mayor and council that operation of businesses by pawnbrokers under certain circumstances could lead to an increase in the surrounding area of criminal behavior and creates undesirable community conditions.
3. Among the acts of criminal behavior identified with the operation of businesses by pawnbrokers, are theft, burglary, drug trafficking, drug use and corruption of minors. Among the undesirable community conditions identified with such businesses are actual or perceived depression of property values or acceleration of community blight in the surrounding neighborhood, increased allocation in expenditures for law enforcement personnel to preserve law and order, and an increased burden on the judicial system as a consequence of the criminal behavior described in this section.

4. Accordingly, it is in the best interest of the health, welfare, safety and morals of the community to reduce the adverse impact of businesses operated by pawnbrokers by limiting the proximity of such uses, so as to reduce the negative impacts of such businesses upon other business uses, neighborhood property values, residential areas and public and semipublic uses; to ensure that businesses operated by pawnbrokers do not impede development, redevelopment and neighborhood revitalization efforts.

5. Therefore, the close proximity of businesses operated by pawnbrokers is in the public welfare and is a matter of governmental interest and concern to minimize the occurrence of criminal behavior and undesirable community conditions normally associated with such activities. To that end, the ordinance codified in this section is adopted.

B. No pawnbrokers' license shall be issued to any person or to any pawnbroker who has been convicted of any crime involving, as an element thereof, the theft of property.

C. There shall be no other pawnbroker's establishment within one thousand five hundred feet of another licensed pawnbroker which shall be measured in the following manner.

1. From the front door of the structure or partial building unit from which the proposed pawnbroker's establishment seeks to operate; thence

2. In a straight line, regardless of obstructions, to the nearest public sidewalk, walkway, street, road or highway; thence

3. Along such public sidewalk, walkway, street, road or highway by the nearest route; thence

4. In a straight line to the front door of the structure or partial building unit containing an existing licensed pawnbroker's establishment.

D. All pawnbroker establishments must be located only within the C-3 (heavy commercial) zoning district.

SECTION 2. This ordinance shall be codified in a manner consistent with the laws of the State of Georgia.

SECTION 3.

- A. It is hereby declared to be the intention of the City Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are and were, upon their enactment, believed by the City Council to be fully valid, enforceable and constitutional.

- B. It is hereby declared to be the intention of the City Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other Section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the City Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other Section, paragraph, sentence, clause or phrase of this Ordinance.

- C. In the event that any section, paragraph, sentence, clause or phrase of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the City Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining sections, paragraphs, sentences, clauses, or phrases of the Ordinance and that, to the greatest extent allowed by law, all remaining Sections, paragraphs, sentences, clauses, or phrases of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

SECTION 4. Repeal of Conflicting Provision.

Except as otherwise provided herein, all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. Effective Date.

This ordinance is adopted on the 3rd day of March 2014. This ordinance shall become effective immediately upon adoption.

This 3rd day of March 2014.

CITY OF LOCUST GROVE, GEORGIA

ROBERT PRICE, Mayor

ATTEST:

TRACEY SULLIVAN, City Clerk

(Seal)

FRIDAY, FEBRUARY 14, 2014

HENRY DAILY HERALD - SECTION C

Public Hearing Notice
Call Center Administration
City of Locust Grove
March 3, 2014
100 PM

Locust Grove City Hall
1544 Highway 42, South
Locust Grove, GA 30228

Notice is hereby given that the Locust Grove
Call Center Administration, March 3, 2014
10:00 PM, will conduct a public hearing con-
cerning the proposed ordinance
Ordinance Amendments: (1) Locust Grove
Call Center Administration, (2) Public Works, (3) Police, (4) Fire
and (5) Department of Public Health and General
Services. The hearing will be held at the City
Hall, 1544 Highway 42, South, Locust Grove,
Georgia.

Ordinance
021114-02-00
TO AMEND TITLE 3, BUSINESS TAXES, LI-
CENSES AND REGULATIONS, CHAPTER 3-28
LOCAL BUSINESS TAXES, OF THE CODE
OF ORDINANCES OF THE CITY OF LOCUST GROVE,
GEORGIA, WHICH PROVIDES FOR THE SALE
AND SERVICE OF BEVERAGES, TO AMEND
SECTION 3-28-01 ENTITLED "SALE HOURS"
PROVIDE FOR REGULATIONS TO PRO-
VIDE FOR REGULATIONS TO REPEAL CON-
FLICTING ORDINANCES TO PROVIDE AN Ef-
fective DATE, AND FOR OTHER PURPOSES.

Ordinance
021114-03
TO AMEND TITLE 3, BUSINESS TAXES, LI-
CENSES AND REGULATIONS, CHAPTER 3-21
BREWING, SOFT DRINK, METAL DEALERS
AND DEALERS IN PRECIOUS METALS AND
OF THE CODE OF ORDINANCES OF
LOCUST GROVE, GEORGIA, TO
REPEAL SECTION 3-21-01 ENTITLED "LI-
CENSING" TO PROVIDE FOR
REGULATIONS TO PROVIDE FOR REPEAL
OF CONFLICTING ORDINANCES TO PROVIDE AN Ef-
fective DATE, AND FOR OTHER PURPOSES.

Ordinance
021114-01
TO AMEND TITLE 3, BUSINESS TAXES, LI-
CENSES AND REGULATIONS, BY CREATING
FOR THE CITY OF LOCUST GROVE AND
OTHER PURPOSES OF THE CITY
OF LOCUST GROVE CODE OF ORDINANCES
SECTION 3-21-01 WHICH THE CITY LI-
CENSING BEING TO PROVIDE FOR
REGULATIONS TO PROVIDE FOR REPEAL
OF CONFLICTING ORDINANCES TO PROVIDE AN Ef-
fective DATE, AND FOR OTHER PURPOSES.

Notice is hereby given that these items will be dis-
cussed at the public hearing of 2014 at the
City of Locust Grove on Wednesday, March 3, 2014 at 10:00 PM at the City Hall, 1544 Highway 42, South, Locust Grove, Georgia.

The hearing will be held at the Locust
Grove City Hall, 1544 Highway 42,
South, Locust Grove, Georgia.

ORDINANCE NO. _____

TO AMEND TITLE 5 “BUSINESS TAXES, LICENSES, AND REGULATIONS”, CHAPTER 5.28 “ALCOHOLIC BEVERAGES” OF THE “CODE OF ORDINANCES, CITY OF LOCUST GROVE, GEORGIA” WHICH PROVIDES FOR THE SALE OF ALCOHOLIC BEVERAGES; TO AMEND SECTION 5.28.410 ENTITLED “SALE HOURS”; TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

THE COUNCIL OF THE CITY OF LOCUST GROVE HEREBY ORDAINS

SECTION 1. Chapter 5.28 of the “Code of Ordinances, City of Locust Grove, Georgia” is hereby amended by repealing Section 5.28.410 in its entirety and replacing in lieu thereof the following:

5.28.410 - Sale hours.

A. Package sales of alcoholic beverages shall be prohibited between the hours of twelve midnight and twelve-thirty p.m. Sunday and between eleven-thirty p.m. Sunday and eight a.m. Monday. Notwithstanding, the aforementioned hours set forth herein, package sales of alcoholic beverages shall be prohibited on December 25th.

B. Except as provided in this chapter retail consumption dealers shall be prohibited from engaging in the sale of alcoholic beverages between the hours of twelve midnight and eight a.m. Monday through Friday including December 25th and one a.m. and eight a.m. Saturday and Sunday.

C. Each retail consumption dealer shall remove from any service area accessible to the public, members and guests, any and all cans, bottles, mugs, pitchers, cups or other containers for alcoholic beverages on its premises after twelve-thirty a.m. on Monday through Friday including December 25th and one-thirty a.m. on Saturday and Sunday.

D. It is lawful for all licensees to sell alcoholic beverages on an election day, except to the extent prohibited by state law.

E. The hours of operation for wholesalers operating within the city shall be from eight a.m. to nine p.m. Monday through Saturday.

SECTION 2. This ordinance shall be codified in a manner consistent with the laws of the State of Georgia.

SECTION 3.

- A. It is hereby declared to be the intention of the City Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are and were, upon their enactment, believed by the City Council to be fully valid, enforceable and constitutional.
- B. It is hereby declared to be the intention of the City Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other Section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the City Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other Section, paragraph, sentence, clause or phrase of this Ordinance.
- C. In the event that any section, paragraph, sentence, clause or phrase of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the City Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining sections, paragraphs, sentences, clauses, or phrases of the Ordinance and that, to the greatest extent allowed by law, all remaining Sections, paragraphs, sentences, clauses, or

phrases of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

SECTION 4. Repeal of Conflicting Provision.

Except as otherwise provided herein, all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. Effective Date.

This ordinance is adopted on the 3rd day of March 2014. This ordinance shall become effective immediately upon adoption.

This 3rd day of March 2014.

CITY OF LOCUST GROVE, GEORGIA

ROBERT PRICE, Mayor

ATTEST:

TRACEY SULLIVAN, City Clerk

(Seal)

ORDINANCE NO. _____

TO REVISE THE OPERATING AND CAPITAL IMPROVEMENTS BUDGET OF THE CITY OF LOCUST GROVE FOR THE MONTH OF FEBRUARY OF THE 2014 FISCAL YEAR PURSUANT TO SECTIONS 6.35 AND 6.36 OF THE CITY CHARTER; TO PROVIDE FOR ADDITIONAL UNAPPROPRIATED FUNDS FOR CERTAIN OPERATING EXPENDITURES; TO AUTHORIZE THE CITY MANAGER AND CITY CLERK TO CARRY OUT ALL NECESSARY PROCEDURES TO INSTALL THE AMENDED BUDGET AND OPERATE FINANCIAL OPERATIONS IN ACCORDANCE WITH THE CODE OF ORDINANCES OF THE CITY OF LOCUST GROVE; TO PROVIDE SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

THE COUNCIL OF THE CITY OF LOCUST GROVE HEREBY ORDAINS

SECTION 1. Amendment of Appropriations of General Funds Budget. That certain General Fund appropriation accounts are increased a net of \$35,000.00 as shown in Exhibit "A".

SECTION 2. Amendment of the Fiscal Year 2014 Budget. Pursuant to Section 6.35 and 6.36 of the City Charter, the Mayor and Council hereby amends the Operating and Capital Improvements Budget of the City of Locust Grove, Georgia for the 2014 Fiscal Year, which begins January 1, 2014 and ends on December 31, 2014 as attached hereto and incorporated herein at Exhibit "A".

SECTION 3. Statement of Legal Level of Control. That the "legal level of control" as defined in O.C.G.A. 36-81-3 is set at the departmental level, meaning that the City Manager in his capacity as Budget Officer is authorized to move appropriations from one line item to another within a department, but under no circumstances may expenditures or expenses exceed the amount appropriated for a department without a further Budget amendment approved by the Mayor and City Council.

SECTION 4. Statement of Lapse on All Appropriations. That all appropriations shall lapse at the end of the fiscal year.

SECTION 5. Authorization to City Manager and City Clerk. The City Manager as Budget Officer and City Clerk are hereby authorized to install the Budget and carry out all necessary procedures to operate financial operations of the City in accordance with the Code of Ordinances of the City of Locust Grove.

SECTION 6. Severability.

A. It is hereby declared to be the intention of the City Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are and were, upon their enactment, believed by the City Council to be fully valid, enforceable and constitutional.

B. It is hereby declared to be the intention of the City Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other Section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the City Council that, to

the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other Section, paragraph, sentence, clause or phrase of this Ordinance.

C. In the event that any section, paragraph, sentence, clause or phrase of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the City Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining sections, paragraphs, sentences, clauses, or phrases of the Ordinance and that, to the greatest extent allowed by law, all remaining Sections, paragraphs, sentences, clauses, or phrases of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

SECTION 7. Repeal of Conflicting Provision. Except as otherwise provided herein, all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 8. Effective Date. This ordinance shall become effective immediately upon its adoption by the Mayor and Council of the City of Locust Grove.

SO ORDAINED this 3rd day of March, 2014.

ROBERT PRICE, Mayor

ATTEST:

TRACEY SULLIVAN, City Clerk
(Seal)

EXHIBIT "A"

**AMENDED FINAL OPERATING AND CAPITAL IMPROVEMENTS BUDGET
FOR THE CITY OF LOCUST GROVE, GEORGIA
FOR THE FISCAL YEAR 2014 – General Fund for February, 2014**

FUND	ACCOUNT	DESCRIPTION	BUDGET (2014)	Amendment	Rev2014
100	3-0000-31.1340	INTANGIBLE TAX	(10,000.00)	0.00	(10,000.00)
100	3-0000-31.1350	RAILROAD EQUIPMENT TAX	(500.00)	0.00	(500.00)
100	3-0000-31.1600	REAL ESTATE TRANSFERS	(3,000.00)	0.00	(3,000.00)
100	3-0000-31.1710	FRANCHISE TAX - ELECTRIC	(275,000.00)	0.00	(275,000.00)
100	3-0000-31.1711	CAPITAL CREDIT REFUND	0.00	0.00	0.00
100	3-0000-31.1730	FRANCHISE TAX - TELECOMMUNICAT	(5,000.00)	0.00	(5,000.00)
100	3-0000-31.1750	FRANCHISE TAX - CABLE TV	(50,000.00)	0.00	(50,000.00)
100	3-0000-31.1760	FRANCHISE TAX - TELEPHONE	(19,000.00)	0.00	(19,000.00)
100	3-0000-31.1790	FRANCHISE TAX - NATURAL GAS	(11,000.00)	0.00	(11,000.00)
100	3-0000-31.3100	LOCAL OPTION SALES /USE TAX	(1,650,000.00)	0.00	(1,650,000.00)
100	3-0000-31.3150	LOST TAVT	(55,000.00)	0.00	(55,000.00)
100	3-0000-31.4200	LIQUOR TAX	0.00	0.00	0.00
100	3-0000-31.4201	ALCOHOL TAX	(300,000.00)	0.00	(300,000.00)
100	3-0000-31.6100	OCCUPATION TAXES	(200,000.00)	0.00	(200,000.00)
100	3-0000-31.6120	REGULATORY FEES	(23,000.00)	0.00	(23,000.00)
100	3-0000-31.6150	COIN OPERATED MACHINES	0.00	0.00	0.00
100	3-0000-31.6200	INSURANCE PREMIUM TAX	(270,000.00)	0.00	(270,000.00)
100	3-0000-32.1110	ALCOHOL BEV-BEER LICENSE	(16,000.00)	0.00	(16,000.00)
100	3-0000-32.1120	ALCOHOL BEV WINE LICENSE	(12,000.00)	0.00	(12,000.00)
100	3-0000-32.1130	ALCOHOL BEV - LIQUOR LICENSE	(40,500.00)	0.00	(40,500.00)
100	3-0000-32.1220	GENERAL BUS LIC -INSURANCE	(15,500.00)	0.00	(15,500.00)
100	3-0000-32.2120	BLDG PERMITS /INSPECTIONS -RES	(20,000.00)	0.00	(20,000.00)
100	3-0000-32.2130	BLDG PERMIT/INSPECTIONS -COMM	(15,000.00)	0.00	(15,000.00)
100	3-0000-32.3100	BUSINESS LICENSE PENALTY	0.00	0.00	0.00
100	3-0000-33.4450	GRANT BULLET PROOF VEST	(1,000.00)	0.00	(1,000.00)
100	3-0000-33.4500	GRANT / DONATIONS -COPS	(500.00)	0.00	(500.00)
100	3-0000-33.5000	DONATION-PLAYGROUND EQUIP	(1,000.00)	0.00	(1,000.00)
100	3-0000-33.6100	DONATIONS	(500.00)	0.00	(500.00)
100	3-0000-33.7000	CDBG GRANT	(60,000.00)	0.00	(60,000.00)
100	3-0000-34.1310	ZONING INSPECTION FEES	(1,000.00)	0.00	(1,000.00)
100	3-0000-34.1311	LAND DEVELOPMENT FEES	(2,500.00)	0.00	(2,500.00)
100	3-0000-34.1312	SITE PLAN REVEIEW FEES	(750.00)	0.00	(750.00)
100	3-0000-34.1321	SOIL EROSION FEES	(200.00)	0.00	(200.00)
100	3-0000-34.1325	TREE REPLACEMENT REVENUE	0.00	0.00	0.00
100	3-0000-34.1910	QUALIFYING FEE FOR ELECTION	0.00	0.00	0.00
100	3-0000-34.1950	ACCIDENT REPORTS	(2,500.00)	0.00	(2,500.00)
100	3-0000-34.1960	ADM CHARGE ON FINES	(8,000.00)	0.00	(8,000.00)
100	3-0000-34.1990	ADM CHARGE FOR COURTWARE	(12,000.00)	0.00	(12,000.00)
100	3-0000-34.6100	BACKGROUND CHECK FEES	(3,000.00)	0.00	(3,000.00)
100	3-0000-34.9300	BAD CHECK FEES	(100.00)	0.00	(100.00)
100	3-0000-35.1170	FINES & FORFEITURES	(375,000.00)	0.00	(375,000.00)
100	3-0000-35.1175	BOND ACCOUNT	0.00	0.00	0.00
100	3-0000-36.1000	INTEREST REVENUES	(3,000.00)	0.00	(3,000.00)
100	3-0000-38.1000	RENTS & ROYALTIES	0.00	0.00	0.00
100	3-0000-38.1010	SPECIAL EVENT PERMIT	0.00	0.00	0.00
100	3-0000-38.1025	PAVILLION RENTAL	(500.00)	0.00	(500.00)
100	3-0000-38.1050	HOUSE RENTAL -LOCUST ROAD	(12,000.00)	0.00	(12,000.00)
100	3-0000-38.3000	INS REIMBURSE DAMAGE PROPERTY	0.00	0.00	0.00
100	3-0000-38.3100	INS REIMBURSE WKS COMP	0.00	0.00	0.00
100	3-0000-38.3400	INS REIMBURSE FOR OVERPAYMENT	0.00	0.00	0.00
100	3-0000-38.5000	LMIG PROGRAM	(57,000.00)	0.00	(57,000.00)
100	3-0000-38.9000	OTHER MISCELLANEOUS REVENUE	(2,500.00)	0.00	(2,500.00)

FUND	ACCOUNT	DESCRIPTION	BUDGET (2014)	Amendment	Rev2014
100	3-0000-38.9010	RETURN CHECK FEES	0.00	0.00	0.00
100	3-0000-38.9100	REFUNDS POLICE DEPT	0.00	0.00	0.00
100	3-0000-38.9200	REFUNDS PUBLIC WORKS	0.00	0.00	0.00
100	3-0000-38.9300	REFUNDS ADMINISTRATIONS	0.00	0.00	0.00
100	3-0000-38.9900	REVENUE FROM PRIOR YEAR	(136,300.00)	(35,000.00)	(171,300.00)
100	3-0000-39.1100	OPERATING TRANSFERS	0.00	0.00	0.00

Totals

(3,669,850.00) (35,000.00) (3,704,850.00)

FUND	ACCOUNT	DESCRIPTION	BUDGET (2014)	Amendment	Rev2014
100	5-1110-51.1150	MAYOR SALARY	10,800.00	0.00	10,800.00
100	5-1110-51.1155	COUNCIL SALARY	50,400.00	0.00	50,400.00
100	5-1110-51.2200	FICA (SOCIAL SECURITY)	700.00	0.00	700.00
100	5-1110-51.2400	RETIREMENT	22,000.00	0.00	22,000.00
100	5-1110-52.1200	PROFESSIONAL SERVICES	2,500.00	0.00	2,500.00
100	5-1110-52.1230	LEGAL	5,000.00	0.00	5,000.00
100	5-1110-52.3100	RISK MANAGEMENT INSURANCE	12,000.00	0.00	12,000.00
100	5-1110-52.3200	COMMUNICATIONS-CELL PHONES	250.00	0.00	250.00
100	5-1110-52.3310	PUBLIC NOTICES	0.00	0.00	0.00
100	5-1110-52.3500	TRAVEL MILEAGE REIMBURSEMENT	8,000.00	0.00	8,000.00
100	5-1110-52.3510	CAR ALLOWANCE FOR MAYOR	0.00	0.00	0.00
100	5-1110-52.3600	DUES & FEES	500.00	0.00	500.00
100	5-1110-52.3700	EDUCATION & TRAINING	16,000.00	0.00	16,000.00
100	5-1110-52.3750	MTGS & CONF (RETREATS /HCMA)	20,000.00	0.00	20,000.00
100	5-1110-53.1105	OFFICE SUPPLIES	150.00	0.00	150.00
100	5-1110-53.1785	UNIFORMS	700.00	0.00	700.00
100	5-1110-54.2450	COMPUTER MAINTENANCE	0.00	0.00	0.00
100	5-1510-51.1100	REGULAR EMPLOYEES	280,000.00	0.00	280,000.00
100	5-1510-51.1300	OVERTIME	100.00	0.00	100.00
100	5-1510-51.2100	GROUP INSURANCE	18,000.00	0.00	18,000.00
100	5-1510-51.2200	FICA (SOCIAL SECURITY)	4,000.00	0.00	4,000.00
100	5-1510-51.2400	RETIREMENT	21,000.00	0.00	21,000.00
100	5-1510-51.2700	WORKER'S COMPENSATION	5,300.00	0.00	5,300.00
100	5-1510-52.1200	PROFESSIONAL	2,500.00	0.00	2,500.00
100	5-1510-52.1220	AUDITING	16,000.00	0.00	16,000.00
100	5-1510-52.1230	LEGAL	40,000.00	0.00	40,000.00
100	5-1510-52.1400	DRUG & MEDICAL	500.00	0.00	500.00
100	5-1510-52.2210	AUTO/TRUCK EXP	500.00	0.00	500.00
100	5-1510-52.2211	AUTO GAS & FUEL	1,000.00	0.00	1,000.00
100	5-1510-52.2212	CAR ALLOWANCE	3,000.00	0.00	3,000.00
100	5-1510-52.2240	BUILDING & GROUNDS	35,000.00	0.00	35,000.00
100	5-1510-52.2250	OTHER EQUIP. REPAIRS/MAINT	2,500.00	0.00	2,500.00
100	5-1510-52.2320	RENTAL OF EQUIPMENT & VEHICLE	2,500.00	0.00	2,500.00
100	5-1510-52.3100	RISK MANAGEMENT INSURANCE	6,500.00	0.00	6,500.00
100	5-1510-52.3200	COMMUNICATIONS-CELL PHONES	1,000.00	0.00	1,000.00
100	5-1510-52.3201	TELEPHONE	5,000.00	0.00	5,000.00
100	5-1510-52.3205	INTERNET	1,200.00	0.00	1,200.00
100	5-1510-52.3300	ADVERTISING	1,000.00	0.00	1,000.00
100	5-1510-52.3310	PUBLIC NOTICES	1,000.00	0.00	1,000.00
100	5-1510-52.3500	TRAVEL MILEAGE REIMBURSEMENT	500.00	0.00	500.00
100	5-1510-52.3600	DUES & FEES	3,000.00	0.00	3,000.00
100	5-1510-52.3700	EDUCATION & TRAINING	10,000.00	0.00	10,000.00
100	5-1510-52.3750	MEETINGS & CONFERENCE	3,500.00	0.00	3,500.00
100	5-1510-52.3855	CONTRACTS & SPONSORSHIPS	5,000.00	0.00	5,000.00
100	5-1510-52.3970	POSTAGE	4,000.00	0.00	4,000.00
100	5-1510-53.1105	OFFICE SUPPLIES	15,000.00	0.00	15,000.00
100	5-1510-53.1107	BANK & CREDIT CARD CHARGES	1,000.00	0.00	1,000.00
100	5-1510-53.1160	OPERATING EQUIPMENT	2,500.00	0.00	2,500.00
100	5-1510-53.1161	GIFTS & FLOWERS	1,500.00	0.00	1,500.00
100	5-1510-53.1205	UTILITIES	25,000.00	0.00	25,000.00
100	5-1510-53.1210	STORMWATER FEES	1,500.00	0.00	1,500.00
100	5-1510-53.1700	OTHER SUPPLIES	500.00	0.00	500.00
100	5-1510-53.1728	MAYORS MOTORCADE	1,000.00	0.00	1,000.00
100	5-1510-53.1729	CITY EVENTS	5,000.00	0.00	5,000.00
100	5-1510-53.1785	UNIFORMS	1,500.00	0.00	1,500.00
100	5-1510-53.1790	ELECTION EXPENSE	0.00	0.00	0.00
100	5-1510-53.1795	MISCELLANEOUS	250.00	0.00	250.00
100	5-1510-54.1310	RENOVATIONS TO CITY HALL	100,000.00	0.00	100,000.00
100	5-1510-54.2200	VEHICLES	0.00	0.00	0.00
100	5-1510-54.2300	FURNITURE & FIXTURES	2,500.00	0.00	2,500.00
100	5-1510-54.2400	COMPUTERS	2,500.00	0.00	2,500.00
100	5-1510-54.2450	COMPUTER MAINTENANCE	13,500.00	0.00	13,500.00

FUND	ACCOUNT	DESCRIPTION	BUDGET (2014)	Amendment	Rev2014
100	5-1510-54.2500	EQUIPMENT	1,500.00	0.00	1,500.00
100	5-1510-56.1000	DEPRECIATION	0.00	0.00	0.00
100	5-1510-57.9000	CONTINGENCIES	50,000.00	0.00	50,000.00
100	5-2650-51.1100	REGULAR EMPLOYEES	73,000.00	0.00	73,000.00
100	5-2650-51.1158	JUDGE SALARY	24,000.00	0.00	24,000.00
100	5-2650-51.1300	OVERTIME	1,500.00	0.00	1,500.00
100	5-2650-51.2100	GROUP INSURANCE	12,500.00	0.00	12,500.00
100	5-2650-51.2200	FICA (SOCIAL SECURITY)	1,300.00	0.00	1,300.00
100	5-2650-51.2400	RETIREMENT	7,000.00	0.00	7,000.00
100	5-2650-51.2500	TUITION REIMBURSEMENTS	0.00	0.00	0.00
100	5-2650-51.2700	WORKER'S COMPENSATION	3,000.00	0.00	3,000.00
100	5-2650-52.1230	LEGAL	16,000.00	0.00	16,000.00
100	5-2650-52.1260	SOLICITOR	0.00	0.00	0.00
100	5-2650-52.1261	PUBLIC DEFENDER	7,500.00	0.00	7,500.00
100	5-2650-52.1400	DRUG & MEDICAL	200.00	0.00	200.00
100	5-2650-52.2210	AUTO / TRUCK EXPENSE	500.00	0.00	500.00
100	5-2650-52.2211	AUTO / TRUCK FUEL	3,000.00	0.00	3,000.00
100	5-2650-52.2250	OTHER EQUIP. REPAIRS/MAINT	500.00	0.00	500.00
100	5-2650-52.3100	RISK MANAGEMENT INSURANCE	0.00	0.00	0.00
100	5-2650-52.3200	COMMUNICATIONS-CELL PHONES	700.00	0.00	700.00
100	5-2650-52.3205	INTERNET	0.00	0.00	0.00
100	5-2650-52.3310	PUBLIC NOTICES	100.00	0.00	100.00
100	5-2650-52.3500	TRAVEL-MILEAGE REIMBURSEMENT	0.00	0.00	0.00
100	5-2650-52.3600	DUES & FEES	400.00	0.00	400.00
100	5-2650-52.3700	EDUCATION & TRAINING	1,300.00	0.00	1,300.00
100	5-2650-52.3970	POSTAGE	800.00	0.00	800.00
100	5-2650-52.3995	COURT COST-SUBPEONAS	100.00	0.00	100.00
100	5-2650-53.1105	OFFICE SUPPLIES	600.00	0.00	600.00
100	5-2650-53.1107	BANK & CREDIT CARD CHARGES	0.00	0.00	0.00
100	5-2650-53.1160	OPERATING EQUIPMENT COM SVC	1,000.00	0.00	1,000.00
100	5-2650-53.1700	OTHER SUPPLIES	250.00	0.00	250.00
100	5-2650-53.1785	UNIFORMS	600.00	0.00	600.00
100	5-2650-53.1786	BOOT ALLOWANCE	150.00	0.00	150.00
100	5-2650-53.1795	MISCELLANEOUS	0.00	0.00	0.00
100	5-2650-54.2200	VEHICLES	0.00	0.00	0.00
100	5-2650-54.2300	FURNITURE & FIXTURES	700.00	0.00	700.00
100	5-2650-54.2400	COMPUTERS	1,200.00	0.00	1,200.00
100	5-2650-54.2450	COMPUTER MAINTENANCE	6,500.00	0.00	6,500.00
100	5-2650-54.2500	EQUIPMENT COMMUNITY SERV	2,000.00	0.00	2,000.00
100	5-2650-54.2550	EQUIPMENT - COURT	2,500.00	0.00	2,500.00
100	5-2650-56.1000	DEPRECIATION	0.00	0.00	0.00
100	5-2650-57.2000	JAIL CONSTRUCTION	24,000.00	0.00	24,000.00
100	5-2650-57.2100	GEORGIA CRIME VICTIMS	400.00	0.00	400.00
100	5-2650-57.2110	VICTIMS ASSISTANCE FUND	12,500.00	0.00	12,500.00
100	5-2650-57.2120	POLICE OFFICERS A & B FUND	15,000.00	0.00	15,000.00
100	5-2650-57.2130	POLICE /PROSCUTOR TRAINING	20,000.00	0.00	20,000.00
100	5-2650-57.2150	SPINAL INJURY TRUST FUND	1,000.00	0.00	1,000.00
100	5-2650-57.2160	GBI CRIME LAB	500.00	0.00	500.00
100	5-2650-57.2170	INDIGENT DEFENSE -POTFIOF	25,000.00	0.00	25,000.00
100	5-2650-57.2180	DRUG TREATMENT & EDUCATION	8,000.00	0.00	8,000.00
100	5-2650-57.2190	DRIVERS ED & TRAINING FUND	10,000.00	0.00	10,000.00
100	5-2650-57.9000	CONTINGENCIES	5,000.00	0.00	5,000.00
100	5-3230-51.1100	REGULAR EMPLOYEES	1,075,000.00	0.00	1,075,000.00
100	5-3230-51.1300	OVERTIME	10,000.00	0.00	10,000.00
100	5-3230-51.2100	GROUP INSURANCE	105,000.00	0.00	105,000.00
100	5-3230-51.2200	FICA (SOCIAL SECURITY)	14,600.00	0.00	14,600.00
100	5-3230-51.2400	RETIREMENT	80,000.00	0.00	80,000.00
100	5-3230-51.2500	TUITION REIMBURSEMENTS	0.00	0.00	0.00
100	5-3230-51.2700	WORKER'S COMPENSATION	30,000.00	0.00	30,000.00
100	5-3230-52.1230	LEGAL	1,000.00	0.00	1,000.00
100	5-3230-52.1400	DRUG & MEDICAL	2,500.00	0.00	2,500.00
100	5-3230-52.2210	AUTO/TRUCK EXPENSES	32,000.00	0.00	32,000.00

FUND	ACCOUNT	DESCRIPTION	BUDGET (2014)	Amendment	Rev2014
100	5-3230-52.2211	AUTO GAS & FUEL	72,000.00	0.00	72,000.00
100	5-3230-52.2240	BUILDING & GROUNDS	7,500.00	0.00	7,500.00
100	5-3230-52.2250	OTHER EQUIP. REPAIRS/MAINT	7,500.00	0.00	7,500.00
100	5-3230-52.3100	RISK MANAGEMENT INSURANCE	45,000.00	0.00	45,000.00
100	5-3230-52.3200	COMMUNICATIONS-CELL PHONES	8,500.00	0.00	8,500.00
100	5-3230-52.3201	TELEPHONE	7,000.00	0.00	7,000.00
100	5-3230-52.3205	INTERNET	1,200.00	0.00	1,200.00
100	5-3230-52.3300	ADVERTISING	1,000.00	0.00	1,000.00
100	5-3230-52.3500	TRAVEL MILEAGE REIMBURSEMENT	0.00	0.00	0.00
100	5-3230-52.3600	DUES & FEES	2,000.00	0.00	2,000.00
100	5-3230-52.3700	EDUCATION & TRAINING	2,500.00	0.00	2,500.00
100	5-3230-52.3750	MEETINGS & CONFERENCE	0.00	0.00	0.00
100	5-3230-52.3850	CONTRACT LABOR	300.00	0.00	300.00
100	5-3230-52.3950	TASK FORCE EXPENSES	0.00	0.00	0.00
100	5-3230-52.3970	POSTAGE	750.00	0.00	750.00
100	5-3230-52.3980	INVESTIGATIONS	0.00	0.00	0.00
100	5-3230-53.1105	OFFICE SUPPLIES	5,000.00	0.00	5,000.00
100	5-3230-53.1107	BANK CHARGES	500.00	0.00	500.00
100	5-3230-53.1160	OPERATING EQUIPMENT	40,000.00	0.00	40,000.00
100	5-3230-53.1165	K-9 EXPENSE	0.00	0.00	0.00
100	5-3230-53.1170	COPS EXPENSE	800.00	0.00	800.00
100	5-3230-53.1205	UTILITIES	7,500.00	0.00	7,500.00
100	5-3230-53.1210	STORMWATER FEES	300.00	0.00	300.00
100	5-3230-53.1700	OTHER SUPPLIES	250.00	0.00	250.00
100	5-3230-53.1785	UNIFORMS	12,500.00	0.00	12,500.00
100	5-3230-53.1795	MISCELLANEOUS	250.00	0.00	250.00
100	5-3230-54.2200	VEHICLES	60,000.00	0.00	60,000.00
100	5-3230-54.2300	FURNITURE & FIXTURES	500.00	0.00	500.00
100	5-3230-54.2400	COMPUTERS	0.00	0.00	0.00
100	5-3230-54.2450	COMPUTER MAINTENANCE	19,000.00	0.00	19,000.00
100	5-3230-54.2500	EQUIPMENT	84,000.00	0.00	84,000.00
100	5-3230-55.2300	JUDGEMENTS	10,000.00	0.00	10,000.00
100	5-3230-56.1000	DEPRECIATION	0.00	0.00	0.00
100	5-3230-57.9000	CONTINGENCIES	25,000.00	0.00	25,000.00
100	5-3230-58.1204	PD INCODE SOFTWARE PRINCIPAL	0.00	0.00	0.00
100	5-3230-58.1205	LEASE BUILDING FOR SQUAD RM	11,000.00	0.00	11,000.00
100	5-3230-58.2204	PD INCODE SOFTWARE INTEREST	0.00	0.00	0.00
100	5-4210-51.1100	REGULAR EMPLOYEES	120,000.00	0.00	120,000.00
100	5-4210-51.1200	SEASONAL EMPLOYEES	6,000.00	0.00	6,000.00
100	5-4210-51.1300	OVERTIME	1,200.00	0.00	1,200.00
100	5-4210-51.2100	GROUP INSURANCE	18,000.00	0.00	18,000.00
100	5-4210-51.2200	FICA (SOCIAL SECURITY)	1,800.00	0.00	1,800.00
100	5-4210-51.2400	RETIREMENT	12,000.00	0.00	12,000.00
100	5-4210-51.2700	WORKER'S COMPENSATION	5,000.00	0.00	5,000.00
100	5-4210-52.1200	PROFESSIONAL	0.00	0.00	0.00
100	5-4210-52.1230	LEGAL	0.00	0.00	0.00
100	5-4210-52.1250	ENGINEERING	30,000.00	0.00	30,000.00
100	5-4210-52.1400	DRUG & MEDICAL	600.00	0.00	600.00
100	5-4210-52.2210	AUTO/TRUCK EXPENSES	2,500.00	0.00	2,500.00
100	5-4210-52.2211	AUTO GAS & FUEL	14,000.00	0.00	14,000.00
100	5-4210-52.2240	BUILDING & GROUNDS	1,500.00	0.00	1,500.00
100	5-4210-52.2250	OTHER EQUIP. REPAIRS/MAINT	1,500.00	0.00	1,500.00
100	5-4210-52.2260	STREET MAINTENANCE & PAVING	8,000.00	0.00	8,000.00
100	5-4210-52.2320	RENTAL OF EQUIPMENT & VEHICLE	2,000.00	0.00	2,000.00
100	5-4210-52.3100	RISK MANAGEMENT INSURANCE	6,500.00	0.00	6,500.00
100	5-4210-52.3200	COMMUNICATIONS-CELL PHONES	1,500.00	0.00	1,500.00
100	5-4210-52.3201	TELEPHONE	1,000.00	0.00	1,000.00
100	5-4210-52.3205	INTERNET	1,200.00	0.00	1,200.00
100	5-4210-52.3310	PUBLIC NOTICES	0.00	0.00	0.00
100	5-4210-52.3600	DUES & FEES	500.00	0.00	500.00
100	5-4210-52.3700	EDUCATION & TRAINING	1,000.00	0.00	1,000.00
100	5-4210-52.3855 (NEW)	CONTRACTS	0.00	25,000.00	25,000.00

FUND	ACCOUNT	DESCRIPTION	BUDGET (2014)	Amendment	Rev2014
100	5-4210-52.3750	MEETINGS & CONFERENCE	500.00	0.00	500.00
100	5-4210-52.3940	TREE MAINTENANCE	10,000.00	0.00	10,000.00
100	5-4210-53.1105	OFFICE SUPPLIES	200.00	0.00	200.00
100	5-4210-53.1160	OPERATING EQUIPMENT	12,000.00	0.00	12,000.00
100	5-4210-53.1205	UTILITIES	7,000.00	0.00	7,000.00
100	5-4210-53.1210	STORMWATER FEES	2,600.00	0.00	2,600.00
100	5-4210-53.1225	STREET LIGHTS	85,000.00	0.00	85,000.00
100	5-4210-53.1700	OTHER SUPPLIES	2,500.00	0.00	2,500.00
100	5-4210-53.1720	CHRISTMAS DECORATIONS	0.00	0.00	0.00
100	5-4210-53.1725	STREET SIGNS & MARKINGS	7,500.00	0.00	7,500.00
100	5-4210-53.1775	REPAIR DAMAGE PROPERTY	1,500.00	0.00	1,500.00
100	5-4210-53.1785	UNIFORMS	3,000.00	0.00	3,000.00
100	5-4210-53.1786	BOOT ALLOWANCE	600.00	0.00	600.00
100	5-4210-53.1795	MISCELLANEOUS	0.00	0.00	0.00
100	5-4210-54.2200	VEHICLES	0.00	0.00	0.00
100	5-4210-54.2300	FURNITURE & FIXTURES	0.00	0.00	0.00
100	5-4210-54.2400	COMPUTER	0.00	0.00	0.00
100	5-4210-54.2450	COMPUTER MAINTENANCE	1,500.00	0.00	1,500.00
100	5-4210-54.2500	EQUIPMENT	15,000.00	10,000.00	25,000.00
100	5-4210-54.2700	SECURITY SYSTEM	0.00	0.00	0.00
100	5-4210-56.1000	DEPRECIATION	0.00	0.00	0.00
100	5-4210-57.3100	CLAIMS	0.00	0.00	0.00
100	5-4210-57.9000	CONTINGENCIES	4,500.00	0.00	4,500.00
100	5-4220-51.1100	REGULAR EMPLOYEES	42,500.00	0.00	42,500.00
100	5-4220-51.1300	OVERTIME	800.00	0.00	800.00
100	5-4220-51.2100	GROUP INSURANCE	5,000.00	0.00	5,000.00
100	5-4220-51.2200	FICA (SOCIAL SECURITY)	700.00	0.00	700.00
100	5-4220-51.2400	RETIREMENT	3,000.00	0.00	3,000.00
100	5-4220-51.2500	TUITION REIMBURSEMENTS	0.00	0.00	0.00
100	5-4220-51.2700	WORKER'S COMPENSATION	1,400.00	0.00	1,400.00
100	5-4220-52.1400	DRUG & MEDICAL	100.00	0.00	100.00
100	5-4220-52.2210	AUTO/TRUCK EXPENSES	500.00	0.00	500.00
100	5-4220-52.2211	AUTO GAS & FUEL	500.00	0.00	500.00
100	5-4220-52.2240	BUILDING & GROUNDS	200.00	0.00	200.00
100	5-4220-52.2250	OTHER EQUIP. REPAIRS/MAINT	500.00	0.00	500.00
100	5-4220-52.3100	RISK MANAGEMENT INSURANCE	1,500.00	0.00	1,500.00
100	5-4220-52.3200	COMMUNICATIONS-CELL PHONES	400.00	0.00	400.00
100	5-4220-52.3205	INTERNET	0.00	0.00	0.00
100	5-4220-52.3600	DUES & FEES	250.00	0.00	250.00
100	5-4220-52.3700	EDUCATION & TRAINING	500.00	0.00	500.00
100	5-4220-53.1160	OPERATING EQUIPMENT	1,000.00	0.00	1,000.00
100	5-4220-53.1205	UTILITIES	5,000.00	0.00	5,000.00
100	5-4220-53.1700	OTHER SUPPLIES	1,000.00	0.00	1,000.00
100	5-4220-53.1785	UNIFORMS	500.00	0.00	500.00
100	5-4220-53.1786	BOOT ALLOWANCE	150.00	0.00	150.00
100	5-4220-53.1795	MISCELLANEOUS	0.00	0.00	0.00
100	5-4220-54.2100	MACHINERY	0.00	0.00	0.00
100	5-4220-54.2200	VEHICLES	0.00	0.00	0.00
100	5-4220-54.2300	FURNITURE & FIXTURES	0.00	0.00	0.00
100	5-4220-54.2400	COMPUTER	0.00	0.00	0.00
100	5-4220-54.2450	COMPUTER MAINTENANCE	2,500.00	0.00	2,500.00
100	5-4220-54.2500	EQUIPMENT	2,000.00	0.00	2,000.00
100	5-4220-56.1000	DEPRECIATION	0.00	0.00	0.00
100	5-4220-57.9000	CONTINGENCIES	1,000.00	0.00	1,000.00
100	5-6220-52.2240	BUILDING & GROUNDS	0.00	0.00	0.00
100	5-6220-52.3100	RISK MANAGEMENT INSURANCE	0.00	0.00	0.00
100	5-6220-53.1205	UTILITIES	1,800.00	0.00	1,800.00
100	5-6220-53.1210	STORMWATER FEES	5,500.00	0.00	5,500.00
100	5-6220-53.1700	OTHER SUPPLIES	0.00	0.00	0.00
100	5-6220-54.1300	BUILDINGS	0.00	0.00	0.00
100	5-7220-51.1100	REGULAR EMPLOYEES	140,000.00	0.00	140,000.00
100	5-7220-51.1300	OVERTIME	100.00	0.00	100.00

FUND	ACCOUNT	DESCRIPTION	BUDGET (2014)	Amendment	Rev2014
100	5-7220-51.2100	GROUP INSURANCE	4,000.00	0.00	4,000.00
100	5-7220-51.2200	FICA (SOCIAL SECURITY)	2,000.00	0.00	2,000.00
100	5-7220-51.2400	RETIREMENT	12,000.00	0.00	12,000.00
100	5-7220-51.2700	WORKER'S COMPENSATION	4,000.00	0.00	4,000.00
100	5-7220-52.1200	PROFESSIONAL	5,000.00	0.00	5,000.00
100	5-7220-52.1230	LEGAL	8,000.00	0.00	8,000.00
100	5-7220-52.1250	ENGINEERING	2,500.00	0.00	2,500.00
100	5-7220-52.1400	DRUG & MEDICAL	500.00	0.00	500.00
100	5-7220-52.2210	AUTO/TRUCK EXPENSES	1,000.00	0.00	1,000.00
100	5-7220-52.2211	AUTO GAS & FUEL	2,500.00	0.00	2,500.00
100	5-7220-52.2250	OTHER EQUIP. REPAIRS/MAINT	1,000.00	0.00	1,000.00
100	5-7220-52.3100	RISK MANAGEMENT INSURANCE	3,500.00	0.00	3,500.00
100	5-7220-52.3200	COMMUNICATIONS-CELL PHONES	500.00	0.00	500.00
100	5-7220-52.3201	TELEPHONE	4,000.00	0.00	4,000.00
100	5-7220-52.3205	INTERNET	500.00	0.00	500.00
100	5-7220-52.3310	PUBLIC NOTICES	1,000.00	0.00	1,000.00
100	5-7220-52.3600	DUES & FEES	800.00	0.00	800.00
100	5-7220-52.3700	EDUCATION & TRAINING	3,000.00	0.00	3,000.00
100	5-7220-52.3850	CONTRACT LABOR	40,000.00	0.00	40,000.00
100	5-7220-52.3970	POSTAGE	400.00	0.00	400.00
100	5-7220-53.1105	OFFICE SUPPLIES	3,000.00	0.00	3,000.00
100	5-7220-53.1107	BANK & CREDIT CARD CHARGES	300.00	0.00	300.00
100	5-7220-53.1160	OPERATING EQUIPMENT	500.00	0.00	500.00
100	5-7220-53.1700	OTHER SUPPLIES	250.00	0.00	250.00
100	5-7220-53.1785	UNIFORMS	750.00	0.00	750.00
100	5-7220-53.1786	BOOT ALLOWANCE	150.00	0.00	150.00
100	5-7220-53.1795	MISCELLANEOUS	0.00	0.00	0.00
100	5-7220-54.2200	VEHICLES	25,000.00	0.00	25,000.00
100	5-7220-54.2300	FURNITURE & FIXTURES	6,000.00	0.00	6,000.00
100	5-7220-54.2400	COMPUTERS	0.00	0.00	0.00
100	5-7220-54.2450	COMPUTER MAINTENANCE	4,000.00	0.00	4,000.00
100	5-7220-54.2500	EQUIPMENT	4,000.00	0.00	4,000.00
100	5-7220-56.1000	DEPRECIATION	0.00	0.00	0.00
100	5-7220-57.9000	CONTINGENCIES	2,500.00	0.00	2,500.00
100	5-9000-61.1100	TRANSFER TO WATER/SEWER	0.00	0.00	0.00
100	5-9000-61.1400	TRANSFER TO SANITATION	0.00	0.00	0.00
100	5-9000-61.1500	TRANSFER TO STORMWATER	0.00	0.00	0.00
Total General Fund			3,669,850.00	35,000.00	3,704,850.00

ORDINANCE _____

**CITY OF LOCUST GROVE
HENRY COUNTY, GEORGIA**

AN ORDINANCE TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF LOCUST GROVE AND HENRY COUNTY BOARD OF COMMISSIONERS PROVIDING FOR THE CONSTRUCTION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF LOCUST ROAD AND HIGHWAY 42; TO AUTHORIZE THE MAYOR TO SIGN ALL DOCUMENTS NECESSARY TO EFFECTUATE SAID AGREEMENT; TO AUTHORIZE THE CITY CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE CITY OF LOCUST GROVE, AS NECESSARY; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

WHEREAS, THE CITY OF LOCUST GROVE, a political subdivision of the state of Georgia (hereinafter referred to as "City") desires to enter into an agreement with HENRY COUNTY, a political subdivision of the State of Georgia (hereinafter referred to as "County") to provide for the construction of a traffic signal at the intersection of Locust Road and Highway 42 as described in Exhibit "A" attached hereto and incorporated herein by reference; and,

WHEREAS, the Georgia Department of Transportation (hereinafter referred to as "Department") has created a project to erect a temporary traffic signal at the intersection of Locust Road and Highway 42 under designation of PI# DT8017 ("the Project"); and

WHEREAS, the Project would increase the safety of this intersection by providing signalized controlled stop conditions for intersecting traffic to move across or turn in a more protected manner; and

WHEREAS, the Department has agreed to permit the signal and furnish all equipment and signal poles for the Project; and

WHEREAS, the cost of the installation of the signal is the responsibility of the local government(s); and

WHEREAS, the Service Delivery Strategy Agreement complying with the Georgia Service Delivery Act, O.C.G.A. Section 36-70-1; et. seq., dated December 24, 2009 between the County and the City, specify that the County's cost and the City's cost for installation would be fifty percent each due to the fact that the City has two (2) corners of the intersection of Locust Road and Highway 42 and

WHEREAS, the County has sought bids for the installation of the signal and is to approve a bid by Over and Under General Contractors, Incorporated at a cost of \$38,618.00; and,

WHEREAS,, it is estimated that the total cost of completing the Project will be between \$46,000 to \$50,000 (the "Estimated Project Amount") once final acquisition of all easements and rights-of-way are completed; and

WHEREAS, the County and the City desire to enter into a cost-sharing arrangement to facilitate the completion of the Project under the Service Delivery Strategy and through the terms herein set forth; and

WHEREAS, the City desires to contribute \$25,000.00 into a designated account to be held in trust by the County (the "Escrow Account") for the purpose of ensuring that (i) there are sufficient funds in place to complete the Project and (ii) such funds are allocated and disbursed in accordance with the terms of this Agreement; and

WHEREAS, the Escrow Account will be held for the sole benefit of the County for the express purposes set forth herein, and will be considered an asset of the County and the City;

WHEREAS, the Mayor and City Council have found this Agreement to be in the best interests of the citizens of the City of Locust Grove.

THE COUNCIL OF THE CITY OF LOCUST GROVE HEREBY ORDAINS

SECTION 1. The Agreement between the City and the County as attached hereto and incorporated herein by reference as **Exhibit "A"** is hereby approved.

SECTION 2. Approval of Execution. The Mayor is hereby authorized to execute the Agreement as described in **Exhibit "A"** and the City Manager or his designee is authorized to take those actions necessary to effectuate this ordinance and perform the obligation of the City under said Agreement.

SECTION 3. Documents. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate the Agreement.

SECTION 4. Severability. The preamble of this Ordinance is incorporated herein and made a part hereof by reference to same. In the event any portion of this ordinance shall be declared or adjudged invalid or unconstitutional, it is the intention of the City Council of Locust Grove that such adjudications shall in no manner affect the other sections, sentences, clauses, or phases of this ordinance which shall remain in full force and effect as if the invalid or unconstitutional section, sentence, clause or phrase were not originally part of the ordinance.

SECTION 5. Repeal of conflicting provisions. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed, except as otherwise provided herein, all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 6. Effective date. This ordinance shall become effective immediately upon its adoption by the Mayor and the City Council of Locust Grove.

SO ORDAINED by the Council of the City this __3rd__ day of March, 2014.

ATTEST:

TRACEY SULLIVAN, CITY CLERK

ROBERT S. PRICE, MAYOR

EXHIBIT "A"

**AGREEMENT BETWEEN THE CITY OF LOCUST GROVE AND HENRY COUNTY
BOARD OF COMMISSIONERS**

AGREEMENT

THIS AGREEMENT, dated this _____ day of March, 2014, by and between **THE CITY OF LOCUST GROVE, GEORGIA**, a political subdivision of the State of Georgia ("the City"), and **HENRY COUNTY, GEORGIA**, a political subdivision of the State of Georgia ("the County").

WITNESSETH:

WHEREAS, the County has responsibility for maintaining the public road known as Locust Road, a portion of which lies within the city limits of the City of Locust Grove; and

WHEREAS, the State of Georgia Department of Transportation ("the Department"), the County and the City have a desire to improve the safety of the intersection of Locust Road and Highway 42; and

WHEREAS, the Department has created a project to erect a temporary traffic signal at the intersection of Locust Road and Highway 42 under designation of PI# DT8017 ("the Project"); and

WHEREAS, the Project would increase the safety of this intersection by providing signalized controlled stop conditions for intersecting traffic to move across or turn in a more protected manner; and

WHEREAS, the Department has agreed to permit the signal and furnish all equipment and signal poles for the Project; and

WHEREAS, the cost of the installation of the signal is the responsibility of the local government(s); and

WHEREAS, the Service Delivery Strategy Agreement complying with the Georgia Service Delivery Act, O.C.G.A. Section 36-70-1; et. seq., dated December 24, 2009 between the County and the City, specify that the County's cost and the City's cost for installation would be fifty percent each due to the fact that the City has two (2) corners of the intersection of Locust Road and Highway 42 and

WHEREAS, the County has sought bids for the installation of the signal and is to approve a bid by Over and Under General Contractors, Incorporated at a cost of \$38,618.00; and,

WHEREAS, it is estimated that the total cost of completing the Project will be between \$46,000 to \$50,000 (the "Estimated Project Amount") once final acquisition of all easements and rights-of-way are completed; and

WHEREAS, the County and the City desire to enter into a cost-sharing arrangement to facilitate the completion of the Project under the Service Delivery Strategy and through the terms herein set forth; and

WHEREAS, the County will create or maintain a designated account to be held in trust by the County (the "Escrow Account") for the purpose of completion of the project; and

WHEREAS, the Escrow Account will be held for the sole benefit of the County for the express purposes set forth herein, and will be considered an asset of the County;

NOW, THEREFORE, for good and valuable consideration which consideration is inclusive of the above recitals and incorporated in this Agreement, the receipt and adequacy of which are hereby acknowledged by each of the parties hereto, the parties do hereby agree as follows:

1. **Administration of the Escrow Account.** The parties agree that the County shall maintain and administer the Escrow Account strictly in accordance with the terms and conditions set forth herein. The Escrow Account shall be an interest-bearing account and shall not be an IOLTA account. The County shall be the sole signatory on the account.
2. **Deposit(s) into the Escrow Account.**
 - (a) **County.**
On or before March 7, 2014, the County may elect to deposit into the Escrow Account the sum of \$25,000.00; it being understood and agreed that the Estimated Project Amount should not exceed \$50,000.00.
 - (b) **City of Locust Grove.**
On or before March 7, 2014, the City of Locust Grove shall deposit into the Escrow Account the sum of \$25,000.00; it being understood and agreed that the Estimated Project Amount should not exceed \$50,000.00.
 - (c) **Overage Amounts.**
The City and the County will jointly be responsible for all additional escrow deposits related to any and all overage amounts as defined herein.

All deposits made into the Escrow Account shall be held and disbursed by the County only upon the terms and conditions hereinafter set forth..

3. **Custody of the Escrow Fund.**
 - (a) During the term of this Agreement, the County shall hold in a segregated account, the Escrow Fund amount and any interest paid thereon ("Earnings"). All Earnings shall become part of the Escrow Fund and shall remain in the Escrow account. Notwithstanding the foregoing, the County shall have the authority to release all or any portion of the Escrow Fund, only as permitted pursuant to Section 4 hereof.
 - (b) The Escrow Fund shall be held for the benefit of the County as a source of payment of amounts due for the cost of completing the Project. The Escrow Fund will be considered an asset of the County and the City.

- (c) The County shall maintain records showing amounts deposited hereunder, earnings on said amounts, and amounts disbursed from the Escrow Fund in accordance with this Agreement.
4. **Distribution of the Escrow Fund.** Allocation of the Escrow Fund shall be solely for the purpose of constructing the Project. Accordingly, the County shall make disbursements of the Escrow Fund only under the following terms and conditions:
- (a) Prior to awarding a contract for the construction of the Project, the County shall ensure that there are sufficient funds in the Escrow Account to fully cover the costs associated with right-of-way and easement acquisition, and the costs of the lowest and most responsive bidder. In the event that such costs are in excess of the Escrow Fund amount, the City shall, within ten (10) days of being notified of a deficiency by the County, deposit no more than fifty percent of the total such excess amount into the Escrow Account (the "Excess Cost Escrow Deposit").
 - (d) At the County's sole discretion, the County may choose not to award any bid for the construction of the Project until the City has deposited into the Escrow Account the "Excess Cost Escrow Deposit".
 - (e) Aside from costs associated with right-of-way and easement acquisition, the County shall not disburse any Escrow Funds until a construction contract has been awarded to the lowest and most responsive bidder. Once such an award has been made, the County shall be authorized to make disbursements from the Escrow Fund to the successful bidder in accordance with the terms of the awarded contract. The County shall keep a detailed accounting of all such disbursements and shall, upon request, provide such accounting to the City.
 - (f) After the bid award, the City and the County shall be responsible for paying any and all overages caused by change orders or any other reason attributable to cost of completing the Project ("overages"). Fifty percent of the amount of any and all overages shall be deposited into the Escrow Account within a timely manner by the City. The sum of all Escrow Deposits and overages attributable to the Project shall constitute the "Final Construction Amount".
5. **Final Distribution of Escrow Account.** After disbursing the Final Construction Amount, the County shall distribute the remaining balance, if any, of the Escrow Fund to the City.
6. **Revocability.** The Escrow Account established under the terms hereunder and funds deposited therein shall be irrevocable absent the express written consent of all three parties; provided that, in the event of breach, the Escrow Account shall be disbursed as provided in Paragraph 9.
7. **Indemnification of County, City.**
- (a) Neither the County nor the City shall have any duties or responsibilities whatsoever with respect to the Escrow Fund except as are specifically set forth herein.
 - (b) Neither the County nor the City and their respective governing bodies, elected officials, directors, employees, attorneys and agents shall be liable for any action taken or omitted by it in good faith and reasonably believed by it to be authorized hereby or with the rights

or powers conferred upon it hereunder, nor for action taken or omitted by it in good faith, and in accordance with advice of counsel and shall not be liable for any mistake of fact or error of judgment or for any acts or omissions of any kind except for its own willful misconduct or gross negligence.

- (c) All contracts issued by the County or its contractors on the Project shall expressly indemnify and hold harmless the Indemnified Parties or Indemnified City Parties, as applicable, to no less extent than as provided herein. The provisions of this Section 7 shall survive the termination of this Agreement.
8. **Compensation.** The County shall not be entitled to receive any fees or expenses for the maintenance of the Escrow Account. However, it is agreed and understood that the Escrow Account shall be subject to any reasonable banking fees imposed by financial institutions in which the Escrow Fund is located.
9. **Termination of Agreement.** This Agreement shall terminate on the final disposition of the Escrow Fund pursuant to Section 4.
10. **Notices.** All notices and other communications under this Agreement shall be in writing and shall be deemed given when delivered personally, on the next Business Day after delivery to a recognized overnight courier or mailed first class (postage prepaid) to the following addresses (or to such other address as a party may have specified by notice given to the other parties pursuant to this provision):

If to the City, to:

Robert Price, Mayor
City of Locust Grove
3644 Highway 42
Locust Grove, GA 30248

With a copy to:

Andrew J. Welch III
City Attorney
Smith, Welch Webb & White
2200 Keys Ferry Court
McDonough, GA 30253

If to the County, to:

Tommy Smith, Chairman
Henry County Board of Commissioners
140 Henry Parkway
McDonough, Georgia 30253

With a copy to:

Latonya Nix Wiley
County Attorney
140 Henry Parkway
McDonough, GA 30253

11. **Assignability.** This Agreement and the rights and obligations hereunder of the parties hereto may not be assigned except with the prior written consent of the other parties hereto. This Agreement shall be binding upon and inure to the benefit of each party's respective successors and permitted assigns. Except as expressly provided herein, no other person shall acquire or have any rights under or by virtue of this Agreement.
12. **Amendments.** This Agreement may not be amended, supplemented or otherwise modified without the prior written consent of the parties hereto.

13. **Choice of Laws.** This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia. Venue shall be in Henry County.
14. **Entire Agreement.** This Agreement supersedes all prior discussions and agreements between the parties with respect to the Project. This Agreement contains the sole and entire understanding between the City and the County with respect to the transactions contemplated by this Agreement, and all promises, inducements, offers, solicitations, agreements, representations and warranties heretofore made, if any, are merged into this Agreement. This Agreement shall not be modified or amended in any respect except by written instrument signed by all parties.
15. **Authority.** Each party represents and warrants that they have legal authority to enter into this Agreement and that all necessary formalities required to bind their respective actions have been satisfied prior to the execution of the same.
16. **Severability.** In the event any portion of the Agreement shall be declared or adjudged invalid or unconstitutional, it is the intention of the Parties hereto that such adjudication shall in no manner affect the other sections, sentences, clauses or phrases of the Agreement which shall remain in full force and effect as if the invalid or unconstitutional portion were not originally part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

LOCUST GROVE, GEORGIA

By: _____
Robert Price, Mayor

Attest:

Tracey Sullivan, City Clerk

HENRY COUNTY, GEORGIA

By: _____
Tommy Smith, Chairman

Attest:

Shay Mathis, County Clerk



December 9, 2013

Mr. Tim Young
City of Locust Grove
3644 Highway 42
Locust Grove, GA 30248

Dear Mr. Young:

As a result of Mayor and Council's decision to renew the solid waste contract on December 16, 2013 as per our contractual arrangements under Section 2.4, please see the attached fee structure (Exhibit A) for the ensuing two year period. Thank you for your consideration in this matter and we will continue to deliver the highest possible level of customer service the City desires and deserves. For your consideration, I have attached an addendum if your Mayor's signature.

Sincerely,

Steve Edwards
Advanced Disposal Services
sedwards@advanceddisposal.com
www.advanceddisposal.com
Cell (770) 560-4025

EXHIBIT A
Service Fees March 1, 2014 - February 28, 2015

Service Provided	Monthly Rate
Residential Garbage Service with Bulk Waste Service Once per week	
1 95 gallon cart	\$8.87
2 95 gallon carts	\$12.60
Back door service for disabled	No extra charge
Commercial Service	
1 95 gallon cart	\$8.87
2 95 gallon carts	\$12.60
3 95 gallon carts	\$16.80
4 or more 95 gallon carts	\$21.00
Churches	\$8.87
Services for City	
40 carts or equivalent cubic yards in front end load dumpster service for City use	No charge
Roll off containers for Solid Waste	No rental charge
Five ton maximum	No charge
On call service	\$225 per haul
Over five tons charge	\$40 per ton
One thirty yard compactor for Solid Waste	No rental charge
Five ton maximum	No charge
On call service	\$225 per haul
Over five tons charge	\$40 per ton
Roll off containers for MSW recycling	No rent
If contaminated with garbage there will be a \$225 haul charge	No haul charge
Roll off containers for Metals recycling	No rent
On call service	\$225 per haul
Two 2 yard front end load dumpsters wastewater treatment plant grit	\$20 per pick up for

Addendum Number one to the Residential Solid Waste Collection Services Contract between the City of Locust Grove and Advanced Disposal Services Atlanta, LLC

WHEREAS, at the December 16, 2013 Mayor and Council meeting, the City of Locust Grove and Advanced Disposal agreed to amend the Agreement made and entered into on February 20, 2012 to renew the terms of the Agreement to from March 1, 2014 to February 28, 2016 and Advanced Disposal agreed to the Attached Fee Structure in Exhibit A hereto attached.

NOW THEREFORE, in consideration of the mutual covenants and the Agreement herein set forth, the City of Locust Grove and Advanced Disposal hereby agree to the terms of this First Amendment as follows:

1. The recitals set forth above are true and correct.
2. Except as amended hereby, the Exclusive Agreement and Addendums, remains in full force and effect.

Signed, sealed and delivered. In the presence of:
City of Locust Grove

Unofficial Witness

Notary Public, Georgia, My Commission Expires:

Signed, sealed and delivered. In the presence of:

Advanced Disposal Services

Unofficial Witness

Notary Public, Georgia, My Commission Expires:

By: _____

Mayor

Attest: _____

By: _____

COO

Attest: _____

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1 95 gallon cart	\$8.87
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1 95 gallon cart	\$8.87
2 95 gallon carts	\$12.60
3 95 gallon carts	\$16.80
4 or more 95 gallon carts	\$21.00
Churches	\$8.87
Services for City	
40 carts or equivalent cubic yards in front end load dumpster service for City use	No charge
Roll off containers for Solid Waste	No rental charge
Five ton maximum	No charge
On call service	\$225 per haul
Over five tons charge	\$40 per ton
One thirty yard compactor for Solid Waste	No rental charge
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Over five tons charge	\$40 per ton
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If contaminated with garbage there will be a \$225 haul charge	No haul charge
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On call service	\$225 per haul
Two 2 yard front end load dumpsters wastewater treatment plant grit	\$20 per pick up for



Administration Department

P. O. Box 900
Locust Grove, Georgia 30248

Phone: (770) 957-5043
Facsimile (770) 954-1223

Sponsorships & Contracts

To: Mayor and City Council
Cc: Tracey Sullivan, City Clerk
From: Tim Young, City Manager
Date: February 28, 2014

Discussion Item: Sponsorships and Contracts for 1st Quarter of FY 2014

As you know, the City has sponsorships and contracts for various agencies and events throughout the fiscal year, and we have received the following requests and suggestions for funds:

- Hands on Henry – FY 2011 and FY 2012 was \$1,000. FY 2013 was \$250. Recommend to stay at the FY 2013 level.
- Miles for Meals/HC Council on Aging – FY 2008 through FY 2013 was \$1,500 per year. Recommend to remain at this level in FY 2014, although the agency has taken hits from the HC BOC as well as ARC in the coming year.
- Southern Crescent Technical College – Brick purchase as fundraiser in front of the new campus building. Purchase up to two in the name of Billy Carter and one in the name of the City of Locust Grove – Total of \$360.

Attachments: Southern Crescent Technical College Foundation / Miles for Meals form



Dear Friends of Southern Crescent Technical College:

As you ring in the new year, the Southern Crescent Technical College Foundation, Inc., invites you to actively participate in the future of education and make your message a permanent part of Southern Crescent Technical College history! The Foundation is launching a brick campaign for Southern Crescent's newest location in Henry County. By buying an engraved brick, you will leave a lifetime legacy and help Southern Crescent continue to make dreams come true for students.

Give your name a permanent place at the College; honor graduates, family members and friends; or celebrate a special event or memory in a unique and lasting way. Laser engraved bricks will become a permanent part of a beautiful courtyard located in front of the new Henry County Center. *All donations are tax-deductible to the extent allowed by law.*

If you would like to have a family member, friend, or associate choose his or her own message, gift certificates for bricks are available on request. All proceeds will support education and technology needs of Southern Crescent Technical College students. Don't miss out on this very special limited commemorative opportunity. Please see the enclosed document for more information or contact the SCTC Foundation Office at 770.229.3417.

Sincerely,

A handwritten signature in blue ink that reads "Jeff Stribling". The signature is fluid and cursive, written in a professional style.

Jeff Stribling
SCTC Foundation Chair



FOUNDATION

Bricks for the New Year

Order an Engraved Brick and Help Raise Funds for Southern Crescent Technical College Students

Orders taken through April 1, 2014

Reserve a brick for me now!

Enclosed is my gift of \$ _____ for _____ bricks at \$60 each.

Name _____
Street _____
City, Zip _____
Phone Number _____

Three lines of copy are available on each brick with 17 spaces per line – spaces and punctuation are part of the 17 spaces allowed. All letters will be capitalized unless otherwise noted below. Write inscription EXACTLY the way you wish it to appear on your brick. SOUTHERN CRESCENT TECHNICAL COLLEGE FOUNDATION reserves the right to review/approve any inscription before engraving.

BRICKS ordered now will be delivered Spring 2014 and installed at the Southern Crescent Technical College Henry Center.

Line #1

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #2

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Line #3

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Payment: Check # _____ (please make check payable to Southern Crescent Technical College Foundation) Cash _____

Mail order with payment to: SCTC Foundation
501 Varsity Road – Griffin, GA 30223
or contact Kristen Miller at 770.229.3417 or foundation@sctech.edu for more information.

SAMPLE IDEAS

SUSAN JONES
BUS. MGMT. 13

JOAN S. SMITH
1930-2014

RAE JOHNSON
APRIL 11, 2014

FONT
GRAPHICS, INC.



Henry County Council on Aging, Inc.

1050 Florence McGarity Blvd.
McDonough, Georgia 30252-2980
(770) 288-7000
Fax (770) 288-7017

November 01, 2013

Community Business and Civic Organizations

Dear Supporter:

Henry County has more than 40,000 senior citizens. Many of them are homebound, unable to get out and about on their own, and as a result, have little to no contact with others, reduced access to health care and poor nutrition.

Henry County Senior Services works very hard to reach out to these seniors, to provide hot, nutritious meals through the Meals on Wheels program, as well as nutritional supplements, in home support services and most importantly contact each day with a caring adult.

But we need your help to make sure that each and every one of them gets the assistance they need.

Currently, Henry County Senior Services has a waiting list of seniors to get into these critical programs. With your help, we can reduce that number to 0, and every senior in need in our community would be assured a hot meal and smiling face to greet them each day.

So how can you help you ask?

Become a sponsor for The Miles for Meals, a three-mile Walk, held the first Saturday in May at Heritage Park in McDonough.

As a Gold Level sponsor, you will not only help to enrich the lives of hundreds of Henry County seniors, you will also have unprecedented exposure to hundreds of local residents — your key customers — who come out to show their support for our seniors. This tremendous marketing opportunity includes a booth at the event, giving you special access to inform your customers about your products and services as well as a live link from The Walk website to your company's website. We will also include your logo in all publicity posters and advertising leading up to The Walk and on banners and t-shirts at the event.

Other sponsorship levels are available, each with unique opportunities to help you maximize your exposure to your key customers. This extraordinary opportunity comes along only once a year. Please look over the sponsorship levels on the attached sheet and then call me to discuss how together, we can make a difference in the lives of our seniors, while helping you to promote your products and services. My number is 770.288.7010. I look forward to hearing from you!

Sincerely

Rita Green
Volunteer/ Special Events Coordinator
Henry County Senior Service

*Come help us Celebrate
our 20th Anniversary!*
Rita

MILES-FOR-MEALS 2014 WALK SPONSORSHIP FORM

Company/Group Name: _____

Address: _____

City/State/Zip: _____

Contact Person: _____ Title: _____

Phone: _____ FAX: _____

- LEVEL OF SPONSORSHIP:**
- _____ **Event Sponsor*(\$5000)**
10 tee-shirts and 10 meal tickets
 - _____ **Platinum Level *(\$2000)**
8 tee-shirts and 8 meal tickets
 - _____ **Gold Level *(\$1500)**
6 tee-shirts and 6 meal tickets
 - _____ **Silver Level *(\$1000)**
5 tee-shirts and 5 meal tickets
 - _____ **Bronze sponsor Level *(\$500)**
4 tee-shirts and 4 meal tickets
 - _____ **Support-Sponsor*(\$250) 2-tee shirts**

Please check one of the following: (Checks are requested by March 28, 2014)

_____ Our check is enclosed and is made payable to the Henry County Council on Aging. (HCCOA mailing address is 1050 Florence McGarity Boulevard, McDonough, GA 20252-2980)

_____ Our business/organization agrees to become a **Miles-for-Meals** sponsor. Our check will be mailed by ____ / ____ /2014.

_____ As an Event Sponsor, Platinum or Gold sponsor, I am interested in having a display table at the walk.

Signature _____

Date _____

Your contributions are tax deductible according to federal law.
FAX Forms to (770) 288-7017.

For more information, call Rita Green at (770) 288-7010

Event Sponsor: \$5,000 gift

Recognition as Miles for Meals Event Sponsor throughout the entire program
Opportunity to give a 5-minute presentation about your company during opening ceremonies
Recognition as Event Sponsor on posters, commercials, print ads, on-site sponsor banners, and website
Live link to company's website from Miles for Meals website
Promotional table provided at Walk
Sponsor-provided signage displayed at Walk
Signage on Sag Wagon stations and cart
Logo on Walk T-shirts indicating event sponsorship
10 walk t-shirts
10 lunch tickets

Platinum Sponsor: \$2,000 gift

Recognition at the Miles for Meals Walk during opening ceremonies
Recognition as Platinum Sponsor on posters, commercials, print ads, on-site sponsor banners, and website
Live link to company from Miles for Meals website
Promotional table provided at Walk
Sponsor-provided signage displayed at Walk
Logo on back of Miles for Meals t-shirt indicating sponsorship level
Sponsor-provided signage along walk route
8 walk t-shirts
8 lunch tickets

Gold Sponsor: \$1,500 gift

Recognition at the Miles for Meals during opening ceremonies
Recognition as Gold Sponsor on posters, commercials, print ads, on-site sponsor banners, and website
Live link to company from Miles for Meals website
Promotional table provided at Walk
Logo on back of Miles for Meals Walk t-shirt
6 walk t-shirts
6 lunch tickets

Silver Sponsor: \$1,000 gift

Recognition at the Miles for Meals during opening ceremonies
Recognition as Silver Sponsor on posters, commercials, print ads, on-site sponsor banners, and website
Name on back of Miles for Meals Walk t-shirt
5 walk t-shirts
5 lunch tickets

Bronze Sponsor: \$500 gift

Recognition as Bronze Sponsor on posters, commercials, print ads, on-site sponsor banners, and website
Name on back of Miles for Meals t-shirt
2 walk t-shirts
2 lunch tickets

Supporter Sponsor: \$250 gift

Name on back of Miles for Meals Walk t-shirt
2 walk tee-shirts and 2 meal tickets

THE HENRY COUNTY COUNCIL ON AGING

Proudly Presents

**The 20th Annual
Miles for Meals Walk**



**Saturday, May 3rd, 10am - Noon
Jason T. Harper Event Center**

**Every dollar raised stays in Henry County to
benefit Senior Services. The walk will take
participants on trails throughout Heritage Park
with routes to fit all types of walkers.**

Registration starts at 9am.

For more information, call (770) 288-7010