

City of Walnut Grove
COUNCIL MEETING
AGENDA
Thursday, July 9, 2020
7:00 P.M.
Municipal Building -1021 Park St.

CALL TO ORDER

AGENDA APPROVAL

- I. **Approval of Consent Agenda**
 1. **Minute's Approval**
 - a. June 11, 2020 – Public Hearing (Budget)
 - b. June 11, 2020 – Regular Meeting
 - c. June 18, 2020 – Public Hearing (Budget)
 - d. June 25, 2020 – Public Hearing (Budget)
 - e. June 25, 2020 – Called Meeting
 - f. June 25, 2020 – Executive Session
 2. **2020 Business License Approval**
 3. **Financial Summary – June 2020**
 4. **Invoices**
 - a. Precision Planning
 - b. Preston & Malcom Attorneys at Law
 - c. Lakeview Environmental, LLC (Sewer)
 - d. Powell & Edwards Attorneys at Law
- II. **PUBLIC FORUM**
 1. Public Comments
- III. **OLD BUSINESS**
 1. **Dial/Sewer Property Easement Revision**
 2. **Island properties within the City of Walnut Grove**

IV. **NEW BUSINESS**

1. Ordinance – Zoning Ordinance Amendment (Planning Commission)
2. Recognition of Basil Estelle Usher

V. **REPORTS**

1. Clerk's Report
2. Mayor's Report

VI. **Discussion Items**

1. Update from Council on Committees
2. The Grove Update
3. Patching of Emerald Cove

VII. **Council Comments**

VIII. **Executive Session** – None

Adjourn

Walnut Grove City Council
Municipal Building – 1021 Park St.
Public Hearing (Budget)
Thursday, June 11, 2020
6:30 P.M.

Present: Mayor Mark Moore, Linda Pilgrim, and Stephanie Moncrief

Also Present: City Clerk Tangee Puckett, City Attorney Mike Malcom & Jesse Couch

I. INVOCATION

Attorney Mike Malcom gave the invocation.

II. PLEDGE OF ALLEGINACE

All participated in the pledge of allegiance.

III. CALL TO ORDER

Meeting called to order by Mayor Mark Moore at 6:30 p.m.

IV. AGENDA APPROVAL

Councilmember Stephanie Moncrief made a motion to approve the agenda as presented. Councilmember Linda Pilgrim seconded. The motion passed unanimously.

V. PUBLIC COMMENT

Mayor Mark Moore gave a breakdown of the City's finances. The City has 5 bank accounts.

- 1) Downtown Development Authority – Balance of \$91,373. This balance has been there since we had a Downtown Development Authority. The money can not be used for anything other than to build our downtown.
- 2) 2013 SPLOST (Special Local Option Sales Tax) – This money is used for roads and sewer purposes only. The balance as of 5/30/20 is \$74,204.97. The remaining balance will pay the GEFA loan. This loan was used to build the sewer plant. There is about 20 months left to pay at \$3,482.33 a month.
- 3) 2019 SPLOST – As of 5/30/20 the balance was \$121,607.95. This money is allocated for sidewalks and roads. We currently paved the sidewalks with this fund. This amount will grow as we get money from Walton County. We get money from the 7% sales tax everyone pays.

- 4) Money Market Account – (Savings Account) – The balance as of 5/30/20 is \$594,037.64. By law we have to have 4 months' worth of reserves.
- 5) General Operating Fund – Balance as of 5/30/20 was \$251,354. We will keep funds in this account to cover in bills for the 2019 fiscal year. We could move the access over to the money market account to draw interest.

Public Comments –

Maxine McClanahan – 4081 Habersham Circle – I tend to review the budget every year and bring to the council my suggestions. Library – disappointed the library fund was not increased, considering the library is important to the City. It's important the community support the library. I know we started at \$60,000 and it was lowered. There are other places we could move the money from. For instance, the health benefits of \$10,000 could be removed and used towards the library. I'm not saying benefits to the employees are not important and you could look at this in the future. LOST receivables – you allocated \$190,000 on the proposed budget. As of to date you show \$158,660, I don't know if this includes the last payment. That's \$30,000 less than what you anticipated for the 20-21 budget. I do not see any losses due to COVID. I have called around to other communities to see what they were doing, and they are given an allowance of about 12% to help recover from COVID. Sanitation Bills – I have mixed emotions with waiving the sanitation bills. I also called around to other communities. I asked the question "what are your thoughts in waiving the sanitation bills for a year instead of a property tax reduction"? I did explain we only had sanitation bills. I had a lot of different responses. All the comments were not in support of this change.

Mayor asked if there were any further comments or questions. There were none.

Mayor when you do a mill rate rollback, it cuts the tax income all across the board for both commercial and residential. I would love to cut the mill rate for residents, but I can't cut for one and not the other. So how else can we reduce the cost to our residents, especially residents on a fixed income without losing revenue for our businesses? This is just a start. We have in our budget \$101,000 to do improvements in the City.

Mayor asked again if there were any questions.

Maxine McClanahan are you proposing with the new sanitation bills that the business would not be included only residents? Mayor Moore answered, you are correct. We have negotiated with our current sanitation company (our contract does not start over until January 2021) and will also be sending it out for bids. The advantage will be the sanitation company will have exclusive rights to the City of Walnut Grove citizens. There has been a miscommunication, at this time they do not. We will also have the opportunity to allow our businesses to get a better rate. This is a benefit for them.

Maxine McClanahan asked if there would be a time the Mayor would discuss specific line items? There are a few line items different from this budget then the one she was sent. Mayor Moore asked what line item, she stated the public works salary. Mayor Moore noted this was a misunderstanding. I did not increase the public works salary to increase the income for my workers. I am considering bringing in a third person, part time. The part time worker will also be our janitor.

The public hearing was closed at 6:56 pm.

VI. Adjourn

Motion made by Councilmember Stephanie Moncrief to adjourn at 6:56 p.m.
Councilmember Linda Pilgrim seconded. The vote was unanimous.

Approved by Mayor and Council this _____ day of July 2020.

Mayor Steven Mark Moore

Tangee B. Puckett, City Clerk

**CITY COUNCIL MINUTES
MUNICIPAL BUILDING – 1021 PARK ST.
THURSDAY, JUNE 11, 2020
COUNCIL MEETING
7:00 P.M.**

Present at Meeting:
Mayor Steven Mark Moore
Stephanie Moncrief
Linda Pilgrim
Jesse Couch, City Attorney

I. CALL TO ORDER

Meeting was called to order by Mayor Mark Moore at 7:03pm.

II. AGENDA APPROVAL

Councilmember Stephanie Moncrief approved. Councilmember Linda Pilgrim seconded. No discussion. Vote unanimous.

III. INSTALLATION OF ELECTED OFFICIAL

Due to the election results not being in at this time, the swearing in will have to be postponed.

IV. Approval of Consent Agenda

Councilmember Linda Pilgrim requested moving Preston & Malcom invoice to the June 25th called meeting. Councilmember Stephanie Moncrief seconded. Vote unanimous.

Councilmember Linda Pilgrim approved consent agenda with the adjustments.
Councilmember Stephanie Moncrief seconded. Vote unanimous.

1. Minute's Approval
 - a. April 23, 2020 – Work Session
 - b. May 14, 2020 – Regular Meeting
 - c. May 28, 2020 – Work Session (Budget)
2. 2020 Business / Alcohol License Approval
3. Financial Summary – May 2020
4. Invoices
 - a. Precision Planning
 - b. Preston & Malcom Attorneys at Law
 - c. Lakeview Environmental, LLC (Sewer)
 - d. Peach State Construction Co., Inc. (SPLOST)
 - e. Rushton & Co. (CPA)

V. PUBLIC FORUM

- i. Public Comments – None

VI. PUBLIC HEARING - None

VII. OLD BUSINESS

1. Dial/Sewer Property Easement Revision

Attorney Mike Malcom explained they had received the survey back and it was their understanding and it has been executed. Mayor Mark Moore explained to the citizens, the survey had to be revised to show the revisions of the road leading up to the sewer plant.

2. Island Properties within the City of Walnut Grove

Mayor Mark Moore explained the properties in question were Walnut Court off Park Street, a property on Hwy. 138 and one on Hwy. 81.

Attorney Jesse Couch gave an update and explained to incorporate unincorporated islands you have to go off of 1991 or before zoning records. He noted he would have a detail memo he would be sending to the Mayor and Council on what we are authorized to do by law and hope to have this item on the July agenda.

Mayor Mark Moore updated the citizens and explained the roads on Walnut Court are not in good condition and the City is unable to maintain the roads if they are not inside the City limits.

3. Planning & Zoning Committee

Attorney Jesse Couch to reinstate the Planning & Zoning Committee, the zoning ordinance would need to be amended and would include a 5-member committee. If the Mayor and Council would like to move forward, we could do this at the July meeting.

Councilmember Stephanie Moncrief moved to move forward with the creation of the Planning & Zoning Committee. Councilmember Linda Pilgrim seconded. No discussion. Vote unanimous.

VIII. NEW BUSINESS

1. IGA for 2020 TSPLOST

Walton County has come to all the Cities within the County and ask for their consideration in approving the IGA for 2020 TSPLOST to be placed on the ballot in November.

Mayor Mark Moore asked if there were comments from the citizens. There was none. Mayor Mark Moore asked if there were any comments from the Council.

Councilmember Stephanie Moncrief if we agreed to this IGA then it would go on the ballot in November and would be up to the citizens to vote in favor or not. There has been a lot of discussion on bringing another tax increase considering we are going through a pandemic. I agree with this and that's why I feel it's important to allow the citizens to vote on this in November.

Councilmember Linda Pilgrim agrees with Councilmember Moncrief. I feel like it would be a good idea to move forward with the IGA to allow this item on the ballot in November to allow the citizens to vote.

Councilmember Stephanie Moncrief moved to approve the IGA for 2020 TSPLOST. Councilmember Linda Pilgrim seconded the vote. No further discussion. Vote unanimous.

2. Round-About in Emerald Cove

Mayor Mark Moore explained he had received several quotes to remove the round-about on Emerald Drive. He noted at the end of Emerald Drive the developer put in a round-about with an island that is so small that a small truck can't get around it, much less a school bus or garbage truck. The improvements were approved last summer. They are going to level the road, fill with 6in. concrete and in the future when its paved this will cover up the concrete. I received 3 quotes 1) East Coast Grading - \$15,746.43. Maxine McClanahan asked the City Attorney for clarification, was the Mayor speaking of bids or quotes. The Mayor answered, quotes. 2) A& S Paving - \$13,500.00 and 3) Peach State Construction - \$8,815.00.

Mayor Mark Moore asked if there were any questions from the Council.

Councilmember Stephanie Moncrief asked if any of the quotes were contingent upon going with any of these companies or were, they individual quotes. Mayor Moore answered, correct.

Councilmember Stephanie Moncrief approved Peach State Constructions, Co. quote and move forward with the project. Councilmember Linda Pilgrim seconded. Vote unanimous.

3. Resurfacing Walnut Grove City Park Basketball & Tennis Court

Mayor Mark Moore explained this is an estimate and has not been put out for quotes. The City does not have to send out for bids unless its over \$100,000. I have a quote from Jimmy Parker from Precision Planning for \$15,000. I would like to move forward in getting quotes to resurface and restripe the basketball and tennis court.

Councilmember Stephanie Moncrief approved to move forward in getting quotes for this project. Councilmember Linda Pilgrim seconded. No discussion. Vote unanimous.

4. Park Street Streambank Stabilization Restoration Project

Mayor Mark Moore noted the estimated cost to complete this project is going to be around \$35,000. The creek borders Walton County and City of Walnut Grove. My recommendation would be to wait until the Islands are annexed into the City. I did reach out to Walton County to help share the cost in this project, I received no call back.

Mayor Moore asked if there was any discussion. Councilmember Stephanie Moncrief suggested getting bids but tabling the project until the property is inside the City of Walnut Grove. If we are unable to bring into the City, then Walton County should help with half of the funds. Councilmember Linda Pilgrim seconded. The vote unanimous.

Jon Dial asked if this project could be done by the County by themselves or bid out for an independent contractor? Mayor Moore stated he would be reaching out to the County again.

5. 2019-2020 Year End Budget Adjustment

Mayor Mark Moore explained this a clean-up only for line items that are over budget. This is a requirement from our auditor that we are not over 3% on our budget. Councilmember Stephanie Moncrief moved to approve the budget adjustments as presented. Councilmember Linda Pilgrim seconded. Vote unanimous.

IX. CLERK'S REPORT

We are moving forward with renting the pavilion and the ball field.

X. MAYOR'S REPORT

The Code Enforcement has written 19 warnings for various items. To give everyone an

XI. DISCUSSION ITEM

Speed Tables for Park Street and Church Way

Mayor Mark Moore explained citizens have come to us to help slow people down on this road. We have asked Walton County Police Department to patrol this area, but unfortunately, they cannot be out there at all times. I did receive a quote and move forward if the council so chooses. The speed tables look like those in Jersey, and they roughly cost about \$3,000 to \$3,500 apiece. To put 10 speed tables on Park Street and Church Way would cost an estimate of \$35,000. Mayor Moore feels like he could probably get a lower quote. Councilmember Stephanie Moncrief asked where the funds would come from. Mayor Moore noted from the \$101,000 that's on our current budget, we are rolling over into our upcoming budget.

Patch and Paving of Magnolia Springs

Mayor Mark Moore noted this area needs to be paved and would like to put on the July agenda to move forward on receiving bids for this project. The cost would be around \$184,000. Councilmember Stephanie Moncrief asked how the roads get put on the list to be paved? Are these roads that were recommended by our City Engineer to be completed in this order? Mayor Moore answered yes.

Patching of Emerald Cove

Mayor Mark Moore noted Emerald Cove has some issues before we can move forward with paving. There is a cross drain below the park that flows under the street and the pipe has deteriorated. We could slide a pipe into this pipe and reinforce it, but if the pipe is completely deteriorated, we will have to replace all together. And down by the public works building we have a spring that is running water into the street. We need to get the City engineer out there to look at this.

Maxine McClanahan – Cambridge Chase has cracking and would recommend looking into this and having the contractor go out and fix the issues.

Lisa Whitehead – concerned with the business operating at the car wash. Mayor Moore noted this business is not in compliance and have been operating and have been given a

letter to move. They are buying property on Industrial Way and will be in compliance for what they are doing. It has been asked if they could go back to having a car wash business at this location. I explained this decision would not be left up to me due to the zoning ordinance changing. They will talk to the council and ask for permission to open the car wash back up. Mayor Moore noted he will send the Code Enforcement out there to write tickets if they are still operating business. We have implemented work orders for code violations and for maintenance and repairs within the City.

XII. COUNCIL COMMENTS

Mayor Mark Moore

Excited for what Walnut Grove is doing. We are going to get things done, things that have been put off. We are going to get our roads fixed, our park fixed and get the speeding under control. We have worked with our local precinct and Captain Vance to get our City in compliance with the laws. Our Code Enforcement officer is doing a good job getting our City in compliance as well. The sanitation bills going away is going to help those that can't afford to pay for garbage pick-up, they will now receive it. I feel like its going to help clean our city up. I have had nothing but positive comments from our citizens. If this gets approved on June 25th, then starting July 1st, the citizens will not receive a garbage bill.

Linda Pilgrim: Happy to be back in the public and happy to be in a live meeting. Offer my condolences to Ann Jones who lost her husband over the weekend.

Stephanie Moncrief: Glad to be back. Congratulated Mary Hall, she will be the new council member. We still have one council seat available. I hope everyone is doing well with the pandemic going on. Thanks for coming tonight.

Mayor Mark Moore sent his condolence to Councilmember Linda Pilgrim on losing her brother and her mother.

XIII. EXECUTIVE SESSION - none

XIV. ADJOURN

Councilmember Stephanie Moncrief made a motion to adjourn. Councilmember Linda Pilgrim seconded the motion. Motion passed. Meeting adjourned at 7:52 p.m.

Approved by Mayor and Council this ____ day of July 2020.

**Walnut Grove City Council
Municipal Building – 1021 Park St.
Public Hearing (Budget)
Thursday, June 18, 2020
7:00 P.M.**

Present: Mayor Mark Moore, Linda Pilgrim, and Stephanie Moncrief

Also Present: City Clerk Tangee Puckett

I. INVOCATION

Mayor Mark Moore gave the invocation.

II. CALL TO ORDER

Meeting called to order by Mayor Mark Moore at 7:00 p.m.

III. AGENDA APPROVAL

Councilmember Stephanie Moncrief made a motion to approve the agenda as presented. Councilmember Linda Pilgrim seconded. The motion passed unanimously.

IV. PUBLIC COMMENT

Maxine McClanahan – 4081 Habersham Circle – Asked why the sanitation fee was showing \$65,000 instead of closer to the original budget last year of \$50,000. Mayor Moore stated to make sure all expenses were covered.

Mary Hall – 511 Cambridge Dr. – What is the TSPLOST for? Mayor Moore noted the money was used for 2013 sewer construction and sidewalks. The remainder will pay the GEFA loan. The TSPLOST is voted on by the citizens and can be used for what is being voted on. Mary Hall asked, if the citizens vote on this, what is it for? Mayor Moore explained it helps to promote GDOT to come in and help repair roads and intersections with the help of the extra funds the citizens vote on. Councilmember Stephanie Moncrief explained it only goes in to affect if the citizens vote to approve it.

The Public Hearing was closed at 7:09 pm.

V. Adjourn

Motion made by Councilmember Stephanie Moncrief to adjourn at 7:09 p.m.
Councilmember Linda Pilgrim seconded. The vote was unanimous.

Approved by Mayor and Council this _____ day of July 2020.

Mayor Steven Mark Moore

Tangee B. Puckett, City Clerk

Walnut Grove City Council
Municipal Building – 1021 Park St.
Public Hearing
Thursday, June 25, 2020
7:00 P.M.

Present: Mayor Mark Moore, Linda Pilgrim, and Stephanie Moncrief

Also Present: City Clerk Tangee Puckett, City Attorney Mike Malcom & Jesse Couch

I. INVOCATION

Attorney Mike Malcom gave the invocation.

II. PLEDGE OF ALLEGINACE

All participated in the pledge of allegiance.

III. CALL TO ORDER

Meeting called to order by Mayor Mark Moore at 7:00 p.m.

IV. AGENDA APPROVAL

Councilmember Stephanie Moncrief made a motion to approve the agenda as presented. Councilmember Linda Pilgrim seconded. The motion passed unanimously.

V. PUBLIC COMMENT – There was none

VI. BUDGET 2020/2021 – There was no discussion

VII. Adjourn

Motion made by Councilmember Stephanie Moncrief moved to adjourn at 7:06 p.m. Councilmember Linda Pilgrim seconded. The vote was unanimous.

Approved by Mayor and Council this _____ day of July 2020.

Mayor Steven Mark Moore

Tangee B. Puckett, City Clerk

Walnut Grove City Council
Municipal Building – 1021 Park St.
Called Meeting
Thursday, June 25, 2020
7:00 P.M.

Present: Mayor Mark Moore, Linda Pilgrim, and Stephanie Moncrief, Mary Hall

Also Present: City Clerk Tangee Puckett, City Attorney Mike Malcom & Jesse Couch

I. CALL TO ORDER

Meeting called to order by Mayor Mark Moore at 7:07 p.m.

II. INSTALLATION OF NEWLY ELECTED OFFICIAL

Judge Eugene M. Benton swore in newly elected official Mary Hall. Everyone welcomed her and she took her place at the dais.

III. AGENDA APPROVAL

Councilmember Mary Hall made a motion to approve the agenda as presented. Councilmember Stephanie Moncrief seconded. The motion passed unanimously.

IV. NEW BUSINESS

a. Ordinance No. 2020-06-01 – Adopt 2020/2021 Annual Budget

Councilmember Stephanie Moncrief moved to approve Ordinance No. 2020-06-01 as presented. Councilmember Mary Hall seconded the vote. The vote was unanimous. Mayor Moore asked if there was any discussion. Councilmember Mary Hall asked what if someone has paid for the whole year? Mayor Moore stated he would get with the deputy clerk on this matter. The Vote was unanimous.

EXECUTIVE SESSION

Councilmember Mary Hall moved to go onto executive session at 7:10 pm to discuss personnel. Councilmember Stephanie Moncrief seconded the vote. The vote was unanimous.

Present – Mayor Mark Moore, Councilmember Linda Pilgrim, Councilmember Stephanie Moncrief, Councilmember Mary Hall, Attorney Jesse Couch and Attorney Mike Malcom.

Councilmember Mary Hall moved to come out of executive session at 7:56pm. Councilmember Stephanie Moncrief seconded the motion. The vote was unanimous.

V. Adjourn

Motion made by Councilmember Mary Hall to adjourn at 7:56 p.m. Councilmember Stephanie Moncrief seconded. The vote was unanimous.

Approved by Mayor and Council this _____ day of July 2020.

Mayor Steven Mark Moore

Tangee B. Puckett, City Clerk

Tangee Puckett

From: Craig Ellington
Sent: Tuesday, July 7, 2020 2:51 PM
To: Tangee Puckett
Cc: Mayor
Subject: Business License Application - One Main Automotive

I have reviewed the business license application for One Main Automotive to be located at 4919 Hwy 138. It is my opinion that this business which sates to be auto repair and tire sales

would be allowed in this zoning district (C-1). I found nothing during my inspection of the premises that would preclude this business from opening as described in the application.

Craig Ellington
Code Enforcement Officer
City of Walnut Grove

Sent from [Mail](#) for Windows 10

FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove
Business License Application

"Temp"

NAME OF BUSINESS One Main Automotive Auto Repair & tires
ADDRESS 4919 Hwy 138 Loganville GA 30052
PHONE # 251 545 9803
DESCRIPTION OF BUSINESS Tires + Oil change (Auto repair)

APPLICANTS NAME: Rachel Hodge
HOME ADDRESS 750 Franklin Mill trace Loganville GA 30052
PHONE # 251 545 9803
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # _____ EXPIRATION DATE (if applicable) _____

WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT

FEDERAL IDENTIFICATION # 84-3970872

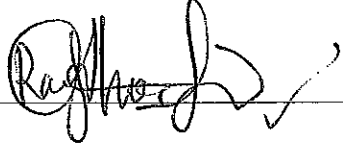
If your property is not zoned commercial, your business is considered a Home Occupation.

HOME OCCUPATION YES NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
_____ (If yes explain on reverse side)

ALL INFORMATION FURNISHED SHALL BE KEPT IN STRICT CONFIDENCE BY THE CITY.

FALSE STATEMENT ON THIS APPLICATION SHALL BE GROUNDS FOR IMMEDIATE REVOCATION OF SUCH LICENSE. IF LICENSE IS ISSUED, THE LICENSE IS NOT TRANSFERABLE AND IS SUBJECT TO BE REVOKED IF ABUSED, WITH OR WITHOUT NOTICE OR HEARING.

SIGNATURE OF APPLICANT  DATE 7/6/2020

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____, _____

APPROVED _____

DENIED _____

Tangee Puckett

From: Craig Ellington
Sent: Wednesday, July 1, 2020 1:15 PM
To: Tangee Puckett
Cc: Mayor
Subject: Albright Refinishing business license application

My findings for the business license application

Albright Refinishing
4917 Hwy 138
Loganville, GA 30052

The referenced business which was previously issued a business license for this location is operating as a commercial auto body shop. This location is zoned C-1 on the zoning district map.

In the table of permitted uses of the zoning districts automobile body repair and painting is only permitted in zoning districts C-2 and M-1.

Craig Ellington
Code Enforcement Officer
City of Walnut Grove



FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove
Business License Application

NAME OF BUSINESS Albricht Refinishing
ADDRESS 4917 Hwy 138 Loganville 30052
PHONE # 678 221 6755
DESCRIPTION OF BUSINESS Automotive paint Apparel & Detail

APPLICANTS NAME: Terrill Albricht
HOME ADDRESS 620 John Deere Rd Monroe 30656
PHONE # 678 368 9093
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # _____ EXPIRATION DATE (if applicable) _____

WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT
FEDERAL IDENTIFICATION #

If your property is not zoned commercial, your business is considered a Home Occupation.
HOME OCCUPATION _____ YES _____ NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY
VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
_____ (If yes explain on reverse side)

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LICENSE. IF LICENSE IS ISSUED, THE LICENSE IS NOT TRANSFERABLE AND IS SUBJECT TO BE REVOKED IF
ABUSED, WITH OR WITHOUT NOTICE OR HEARING.

SIGNATURE OF APPLICANT Terrill Albricht DATE 6-22-20

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____, _____

APPROVED _____

DENIED _____

pd. Cash. Rec # 251714
\$ 125.00

FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove Business License Application

NAME OF BUSINESS Kellys BBQ
ADDRESS 1080 Stone Lea Dr Oxford GA 30051
PHONE # 770 786 0585
DESCRIPTION OF BUSINESS _____

APPLICANTS NAME: Christy Eberhardt
HOME ADDRESS _____
PHONE # 770 842 2114
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # _____ EXPIRATION DATE (if applicable) _____

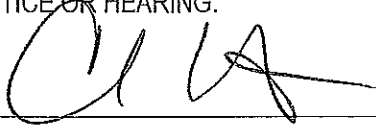
WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT
FEDERAL IDENTIFICATION # _____

If your property is not zoned commercial, your business is considered a Home Occupation.
HOME OCCUPATION _____ YES NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
no (If yes explain on reverse side)

ALL INFORMATION FURNISHED SHALL BE KEPT IN STRICT CONFIDENCE BY THE CITY.

FALSE STATEMENT ON THIS APPLICATION SHALL BE GROUNDS FOR IMMEDIATE REVOCATION OF SUCH LICNESE. IF LICNESE IS ISSUED, THE LICENSE IS NOT TRANSFERABLE AND IS SUBJECT TO BE REVOKED IF ABUSED, WITH OR WITHOUT NOTICE OR HEARING.

SIGNATURE OF APPLICANT  DATE 7-5-20

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____, _____

APPROVED _____

DENIED _____

Inspected - Yes

calling me

FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove
Business License Application

"Temp"

NAME OF BUSINESS One Main Automotive Auto Repair & tires
ADDRESS 4919 Hwy 138 Loganville GA 30052
PHONE # 251 545 9803
DESCRIPTION OF BUSINESS Tires + Oil change (Auto Repair)

APPLICANTS NAME: Rachel Hodge
HOME ADDRESS 150 Franklin Mill trace Loganville GA 30052
PHONE # 251 545 9803
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # _____ EXPIRATION DATE (if applicable) _____

WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT

FEDERAL IDENTIFICATION # 84-3970272

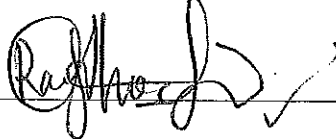
If your property is not zoned commercial, your business is considered a Home Occupation.

HOME OCCUPATION _____ YES _____ NO _____

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
_____ (If yes explain on reverse side)

ALL INFORMATION FURNISHED SHALL BE KEPT IN STRICT CONFIDENCE BY THE CITY.

FALSE STATEMENT ON THIS APPLICATION SHALL BE GROUNDS FOR IMMEDIATE REVOCATION OF SUCH LICNESE. IF LICNESE IS ISSUED, THE LICENSE IS NOT TRANSFERABLE AND IS SUBJECT TO BE REVOKED IF ABUSED, WITH OR WITHOUT NOTICE OR HEARING.

SIGNATURE OF APPLICANT  DATE 7/6/2020

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____,

APPROVED _____

DENIED _____

FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove

2020 Business License Application/Renewal

NAME OF BUSINESS Wallace Aesthetix LLC
ADDRESS 2391 Leone Ave., Covington, Ga 30014
PHONE # 404-825-9082
DESCRIPTION OF BUSINESS Licensed esthetics offering skincare and makeup services

APPLICANT'S NAME: Victoria Wallace
HOME ADDRESS 651 Maconia Dr. Loganville, Ga 30052
PHONE # 770-655-3229



HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # 29050765 EXPIRATION DATE (if applicable) _____

WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT
FEDERAL IDENTIFICATION # _____

If your property is not zoned commercial, your business is considered a Home Occupation.
HOME OCCUPATION _____ YES NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
No (If yes explain on reverse side)

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SIGNATURE OF APPLICANT Victoria Wallace DATE 6/13/2020

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____

APPROVED _____

DENIED _____

Inspected - Yes

FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove
Business License Application

NAME OF BUSINESS Granny's Treasure Box
ADDRESS 4895 GA 138 Solt B Loganville GA 30052
PHONE # 678 256 4312
DESCRIPTION OF BUSINESS Thrift Store

APPLICANTS NAME: Heather Pittman and Michael Loudermilk
HOME ADDRESS _____
PHONE # 678 256 4312
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # _____ EXPIRATION DATE (if applicable) _____



WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT
FEDERAL IDENTIFICATION # 85-1377443

If your property is not zoned commercial, your business is considered a Home Occupation.
HOME OCCUPATION _____ YES NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
No (If yes explain on reverse side)

ALL INFORMATION FURNISHED SHALL BE KEPT IN STRICT CONFIDENCE BY THE CITY.

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SIGNATURE OF APPLICANT HE PTA DATE 6/10/2020

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____

APPROVED _____

DENIED _____

Inspected - Yes

FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 1st)

City of Walnut Grove

2020 Business License Application/Renewal

NAME OF BUSINESS: Fennscapes
ADDRESS: 1221 N Industrial Parkway Loganville, GA 30052
PHONE #: 704-545-2891
DESCRIPTION OF BUSINESS: Landscape, Lawncare, & Drainage Solutions

APPLICANTS NAME: James Fenn
HOME ADDRESS: _____
PHONE #: _____

HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP: _____

NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION: _____

STATE LICENSE #: N/A EXPIRATION DATE (if applicable): _____

Federal ID #: 82-0783004

7P

WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT.

FEDERAL IDENTIFICATION #: _____

If your property is not zoned commercial, your business is considered a Home Occupation.

HOME OCCUPATION YES NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
NO (If yes: explain on reverse side)

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SIGNATURE OF APPLICANT: _____

DATE: 6-10-20

MAYOR _____

MAYOR PRO-TEM _____

COUNCIL MEMBER _____

COUNCIL MEMBER _____

COUNCIL MEMBER _____

ATTEST: CITY CLERK _____

Sworn and subscribed before me this _____ day of _____

APPROVED _____

DENIED _____

Inspected - YCS

FEES: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove
Business License Application

NAME OF BUSINESS Residential MARKETING SERVICES Inc
ADDRESS 1920 Hwy 138 Covington GA 30014
PHONE # 770-788-8282
DESCRIPTION OF BUSINESS Real Estate

APPLICANTS NAME: Alicia Barnes
HOME ADDRESS 1389 Monroe Dr Monroe GA 30655
PHONE # 770-788-8282
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # 180481 EXPIRATION DATE (if applicable) _____



WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT
FEDERAL IDENTIFICATION # 58-2419849

If your property is not zoned commercial, your business is considered a Home Occupation.

HOME OCCUPATION _____ YES NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
_____ (If yes explain on reverse side)

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SIGNATURE OF APPLICANT Alicia Barnes DATE 6-26-2020

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____, _____

APPROVED _____

DENIED _____

pd. ck # 7247. \$125.00

Inspected - yes

FEE: Renewal/New \$100.00

Late Fee \$25.00

(Late Fee Assessed January 15)

City of Walnut Grove
Business License Application

NAME OF BUSINESS DEL ELECTRICAL SERVICES LLC
ADDRESS 1290 PARK STREET LOGANVILLE GA 30052
PHONE # 678-459-7851
DESCRIPTION OF BUSINESS LOW VOLTAGE ELECTRICAL

APPLICANTS NAME: RONNEY DALE HERRING JR
HOME ADDRESS 1290 PARK STREET
PHONE # 678-218-9836
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____

(TP)

NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION
STATE LICENSE # LVD 405109 EXPIRATION DATE (if applicable) 8/31/2021

WE REQUIRE A COPY OF THE STATE LICENSE AND DRIVERS LICENSE OF APPLICANT

FEDERAL IDENTIFICATION # 82-5000090

If your property is not zoned commercial, your business is considered a Home Occupation.

HOME OCCUPATION YES NO

HAVE THE APPLICANT, PARTNER, OFFICER OR DIRECTOR EVER BEEN ARRESTED AND/OR CONVICTED FOR ANY VIOLATION OR ANY AND ALL LAWS ANY AND ORDINANCES OF THE CITY, STATE OR FEDERAL GOVERNMENT?
_____ (If yes explain on reverse side)

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SIGNATURE OF APPLICANT [Signature] DATE 6-12-2020

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____,

APPROVED _____

DENIED _____

Inspected - Yes.

City of Walnut Grove
Profit & Loss Budget vs. Actual
July 2019 through June 2020

	Jul '19 - Jun 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
31.000 - Taxes				
31.1100 - General Ad Valorem Tax	24,026.18	20,000.00	4,026.18	120.13%
31.1200 - Property Taxes	193,932.53	190,000.00	3,932.53	102.07%
31.1710 - Franchise Fee - Electric	58,126.32	59,000.00	-863.68	98.54%
31.1730 - Franchise Tax-Gas	3,256.49	3,300.00	-43.51	98.68%
31.1750 - Franchise Tax-Cable	6,456.17	6,000.00	456.17	107.6%
31.1760 - Franchise Tax-Telephone	489.24	750.00	-260.76	65.23%
31.3100 - LOST Receivables	167,189.15	200,000.00	-12,810.85	93.6%
31.3105 - SEWER Receivables	0.00	0.00	0.00	0.0%
31.3200 - Alcohol Beverage Tax	86,107.70	70,000.00	16,107.70	123.01%
31.6200 - Insurance Premium Tax	102,317.34	97,000.00	5,317.34	105.49%
31.600 - Taxes - Other	0.00	0.00	0.00	0.0%
Total 31.000 - Taxes	661,911.12	646,050.00	15,861.12	102.46%
31.1315 - TAVT	7,848.56			
31.1340 - Intangible Tax	628.14			
31.1600 - Real Estate Transfer Tax	258.25			
318110 - Beer License	750.00	750.00	0.00	100.0%
318111 - Liquor License	1,700.00			
318120 - Wine License	750.00	750.00	0.00	100.0%
318130 - Penalties & Interest-Late Fees	3,549.26	2,500.00	1,049.26	141.97%
319150 - Penalties & Interest-FIFA's	135.03			
32.000 - Licenses & Permits				
32.1100 - Alcohol Beverage License	0.00	2,400.00	-2,400.00	0.0%
32.1200 - General Business License	5,125.00	5,400.00	-275.00	94.01%
32.2200 - Bldg Permits/Inspections	2,849.80	3,000.00	-150.20	94.99%
32.2900 - Other Non-Business Lic/Permits	6,504.36	1,000.00	5,504.36	650.44%
32.000 - Licenses & Permits - Other	202.50			
Total 32.000 - Licenses & Permits	14,681.66	11,800.00	2,881.66	124.42%
34.000 - Charges for Services				
34.1000 - Misc Income	108.40	100.00	8.40	108.4%
34.3200 - Street Light Charges	8,947.42	11,300.00	-2,352.58	79.16%
34.4100 - Sanitation Fees	65,871.88	75,000.00	-9,128.12	87.83%
34.7000 - Recreational Income	2,383.60	3,000.00	-616.40	79.45%
34.7400 - Community Events	144.48	0.00	144.48	100.0%
34.8000 - Qualifying Fees	295.20	150.00	145.20	196.8%
34.9900 - Other Income	402.89	0.00	402.89	100.0%
34.000 - Charges for Services - Other	58.13			
Total 34.000 - Charges for Services	78,212.00	89,550.00	-11,338.00	87.34%
35.000 - Fines & Forfeitures				
35.1000 - Fines & Forfeitures General	38,099.03	70,000.00	-31,900.97	54.43%
35.1100 - Court Services-Fees	2,756.00	0.00	2,756.00	100.0%
35.000 - Fines & Forfeitures - Other	2,528.00	0.00	2,528.00	100.0%
Total 35.000 - Fines & Forfeitures	43,383.03	70,000.00	-26,616.97	61.98%
351900 - Court Services-Administrative	0.00	0.00	0.00	0.0%
36.000 - Investment Income				
36.1000 - Interest on Revenue	320.32	330.00	-9.68	97.07%
Total 36.000 - Investment Income	320.32	330.00	-9.68	97.07%
38.000 - Misc. Revenue	656.81			
Total Income	814,794.18	821,730.00	-6,935.82	99.16%
Gross Profit	814,794.18	821,730.00	-6,935.82	99.16%
Expense				
1000 - General Government Expense				
1300 - Salary-Council/Mayor	3,360.00	10,000.00	-6,640.00	33.6%
1350 - Auto Gas Expense	200.00	600.00	-400.00	33.33%
1400 - Elections	9,638.97	5,000.00	4,638.97	192.78%
1500 - Salary-City Hall Staff	80,610.34	90,000.00	-9,389.66	89.57%
1000 - General Government Expense - Other	118.00			
Total 1000 - General Government Expense	93,927.31	105,600.00	-11,672.69	88.95%
1512401 - State Unemployment	0.00	200.00	-200.00	0.0%
2000 - Judicial Expense				
2100 - Solicitor/Judge	5,352.10	11,400.00	-6,047.90	46.95%
Total 2000 - Judicial Expense	5,352.10	11,400.00	-6,047.90	46.95%
2150 - Judicial Continuing Education	0.00	1,500.00	-1,500.00	0.0%
3000 - Public Safety Expense				
3300 - Peace Officer-Annuity/Benefit F	1,752.76	2,200.00	-447.24	79.67%
3320 - Crimo Lab Fees	50.00	130.00	-80.00	38.46%
3340 - Drivers Ed/Training Fund	275.79	400.00	-124.21	68.95%
3341 - Ed/Training Court	0.00	0.00	0.00	0.0%
3371 - Brain & Spinal Injury Fd	521.79	100.00	421.79	521.79%
3380 - Peace Officer-Prosec. Fund	2,423.10	2,200.00	223.10	110.14%
3385 - Local Victims Assist Program	1,413.35	1,800.00	-386.65	78.52%
3390 - GA Crime Victims Assist. Prog	52.00	0.00	52.00	100.0%
3391 - Peace Officer-Prosec. Indgen. F	2,901.01	3,500.00	-598.99	82.89%
3392 - Sheriff's Ret. Fund of GA	368.00	350.00	18.00	105.14%
3393 - Code Enforcement Officer	4,090.00	11,000.00	-6,910.00	37.18%
Total 3000 - Public Safety Expense	13,847.80	21,680.00	-7,832.20	63.87%
3370 - Drug Abuse Treatment & Educatio	1,440.08	1,000.00	440.08	144.01%
3375 - County Jail Fund	2,661.08	6,000.00	-3,338.92	44.35%
4000 - Publics Works General				

City of Walnut Grove
Profit & Loss Budget vs. Actual
July 2019 through June 2020

	Jul '19 - Jun 20	Budget	\$ Over Budget	% of Budget
4100 - Salary-Public Works	66,597.87	97,000.00	-30,402.13	68.66%
4520 - Solid Waste Collection	54,174.53	55,000.00	-825.47	98.5%
4901 - Repair & Maint.	15,429.49	20,000.00	-4,570.51	77.15%
4902 - Repair & Maint-Vehicles	10,061.55	6,000.00	4,061.55	167.69%
4000 - Publics Works General - Other	10.53	0.00	10.53	100.0%
Total 4000 - Publics Works General	146,273.97	178,000.00	-31,726.03	82.18%
500 - Enterprise Funds / Sewer Plant	0.00	52,500.00	-52,500.00	0.0%
51,000 - Personal Services/Employee Beni				
51,2200 - Social Security/Medicare	12,797.52	22,000.00	-9,202.48	58.17%
51,2600 - SUTA	258.66	152.00	106.66	170.17%
Total 51,000 - Personal Services/Employee Beni	13,056.18	22,152.00	-9,095.82	58.94%
51,2100 - Group Insurance				
AFLAC	1,676.11			
51,2100 - Group Insurance - Other	405.55			
Total 51,2100 - Group Insurance	2,081.66			
52,000 - Purchased/Contracted Services				
52,1000 - Prof Services-Engineering	52,359.55	50,000.00	2,359.55	104.72%
52,1200 - Prof Services-Accounting	14,618.75	20,000.00	-5,381.25	73.09%
52,1300 - Prof. Services-Legal	33,254.58	35,000.00	-1,745.42	95.01%
52,220 - Social Security/Medicare	0.00	0.00	0.00	0.0%
52,3100 - Insurance Exp Building	0.00	14,000.00	-14,000.00	0.0%
52,330 - Advertising	2,024.50	4,000.00	-1,975.50	50.61%
52,3500 - Travel Council	100.00	800.00	-700.00	12.5%
52,3501 - Travel Executive	802.64	2,500.00	-1,697.36	32.11%
52,3502 - Education & Training Council	2,110.00	7,000.00	-4,890.00	30.14%
52,3600 - Dues & Fees	1,064.52	2,500.00	-1,435.48	42.58%
52,3601 - Bank Service Fees	9.00	100.00	-91.00	9.0%
52,3602 - Bad Debts	-0.20			
52,3700 - Education & Training-Executive	1,294.00	7,000.00	-5,706.00	18.49%
52,3701 - Training/Conventions	4,790.21	14,000.00	-9,209.79	34.22%
52,3850 - Professional Services	560.00	3,000.00	-2,440.00	18.67%
52,3851 - Security-Trust Security	575.00	1,500.00	-924.00	38.4%
52,3900 - Other Payments	0.00	0.00	0.00	0.0%
52,4000 - Street, Sidewalk, Curb Repair	0.00	50,628.00	-50,628.00	0.0%
52,4500 - IT Services	5,252.92	2,000.00	3,252.92	262.65%
521401 - Court Software Exp	2,145.00	3,000.00	-855.00	71.5%
52,000 - Purchased/Contracted Services - Other	2,798.94	0.00	2,798.94	100.0%
Total 52,000 - Purchased/Contracted Services	123,760.41	217,028.00	-93,267.59	57.03%
52,2130 - Cleaning Services Custodial	2,360.00	3,000.00	-640.00	78.67%
52,2310 - Rental Opening/Closing Pavilion	480.00	1,000.00	-520.00	48.0%
53,000 - Supplies				
53,1001 - Postage	1,593.20	1,800.00	-206.80	88.51%
53,1100 - General Supplies/Materials				
53,1000 - Office Supplies	3,890.82	6,000.00	-2,009.18	66.51%
53,1100 - General Supplies/Materials - Other	5,257.89	8,000.00	-2,742.11	65.72%
Total 53,1100 - General Supplies/Materials	9,248.71	14,000.00	-4,751.29	66.06%
53,1112 - Misc Expense Prepaid	0.00	200.00	-200.00	0.0%
53,1210 - Energy-Water	698.96	1,000.00	-301.04	69.9%
53,1220 - Energy-Gas	914.95	1,500.00	-585.05	61.0%
53,1230 - Energy-Electricity	28,180.59	30,000.00	-1,819.41	97.27%
53,1270 - Gas, Oil, Diesel	3,789.76	6,000.00	-2,230.24	62.83%
53,1600 - Equipment-CODE RED	1,500.00	1,500.00	0.00	100.0%
53,1700 - Misc Expense	1,316.86	5,000.00	-3,683.14	26.34%
53,3200 - Energy-Telephone	10,159.37	10,000.00	159.37	101.58%
53,000 - Supplies - Other	0.00	0.00	0.00	0.0%
Total 53,000 - Supplies	58,381.40	71,000.00	-12,618.60	82.23%
541400 - Capital Outlay-Equipment	0.00	10,000.00	-10,000.00	0.0%
58,000 - Debt Service Exp				
58,1000 - Debt Service-Principal	28,408.35	28,000.00	408.35	101.46%
58,2000 - Debt Service-Interest	8,193.78	9,000.00	-806.22	91.04%
Total 58,000 - Debt Service Exp	36,602.13	37,000.00	-397.87	98.93%
6000 - Culture/Recreation				
6110 - Community / Employee Events	5,488.93	5,000.00	488.93	109.38%
6130 - Recreation Facilities/Grounds	-44.05	10,670.00	-10,714.05	-0.41%
6500 - Library Funding	50,000.00	50,000.00	0.00	100.0%
6000 - Culture/Recreation - Other	0.00	0.00	0.00	0.0%
Total 6000 - Culture/Recreation	55,424.88	65,670.00	-10,245.12	84.4%
652240 - Walton Co. Board of Comm.	0.00	5,000.00	-5,000.00	0.0%
66000 - Payroll Expenses				
66001 - W/C Insurance	11,387.00	12,000.00	-613.00	94.89%
66000 - Payroll Expenses - Other	14,481.68	0.00	14,481.68	100.0%
Total 66000 - Payroll Expenses	25,868.68	12,000.00	13,868.68	215.57%
Total Expense	581,517.68	821,730.00	-240,212.32	70.77%
Net Ordinary Income	233,276.50	0.00	233,276.50	100.0%
Other Income/Expense				
Other Expense				
1054121 - SPLOST Sewer Exp	0.00	0.00	0.00	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	233,276.50	0.00	233,276.50	100.0%

WG Sewer System
Transaction Detail by Account
July 1, 2019 through July 7, 2020

605.10 - Walnut Grove Water & Sewer

Type	Date	Item	Name	Memo	Clr	Split	Amount	Balance	
Check	07/01/2019	1190	Watson Co Water	Acct# 15613-00	✓	50 5414 - Sewer Plant Water Bill	-23.75	-23.75	
Check	07/01/2019	1188	LakeView Environmental, LLC	Inv# 0819	✓	50 5420 - Environmental Testing	-1,250.00	-1,273.75	
Deposit	07/02/2019			Deposit	✓	-SPLIT-	372.00	-901.75	
Check	07/05/2019	1180	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-541.77	-1,443.52	
Deposit	07/16/2019			Deposit	✓	540 01 Sewer Tap Fees	300,600.00	299,156.45	
Deposit	07/29/2019			Deposit	✓	-SPLIT-	396.00	298,952.45	
Check	07/31/2019	1191	Watson EMC	Acct# 39518017 & 18	✓	50 5413 - Sewer Plant Electricity	-310.87	298,641.61	
Check	08/02/2019	1192	Watson EMC	Acct# 39518016	✓	50 5413 - Sewer Plant Electricity	-227.99	298,414.05	
Check	08/05/2019	1193	LakeView Environmental, LLC	Inv# 0716	✓	50 5420 - Environmental Testing	-1,250.00	297,164.05	
Check	08/12/2019	1194	Alan Barton	Inv #450027	✓	52 2120 Cutting Baling Hay/Field	-3,975.00	293,189.05	
Check	08/13/2019	1195	Precision Planning Inc	Inv#61847	✓	50 5415 - Engineering	-1,600.00	291,589.05	
Check	08/19/2019	1196	Watson Co Water	Acct# 15613-00	✓	50 5414 - Sewer Plant Water Bill	-41.75	291,347.30	
Check	08/24/2019	1197	LakeView Environmental, LLC	Inv# 0310	✓	50 5420 - Environmental Testing	-1,250.00	290,097.30	
Check	08/24/2019	1198	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-456.99	289,640.40	
Deposit	08/29/2019			Deposit	✓	-SPLIT-	504.00	290,144.40	
Check	09/19/2019	1199	Precision Planning Inc	Inv#61922	✓	50 5415 - Engineering	-1,080.00	289,064.40	
Check	09/19/2019	1200	Watson Co Water	Acct# 15613-00	✓	50 5414 - Sewer Plant Water Bill	-44.71	288,919.69	
Deposit	10/02/2019			Deposit	✓	-SPLIT-	498.00	289,407.69	
Check	10/07/2019	1202	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-432.49	288,975.20	
Check	10/14/2019	1203	Precision Planning Inc	Inv#52123	✓	50 5415 - Engineering	-890.00	288,085.20	
Check	10/15/2019	1201	LakeView Environmental, LLC	Inv# 0919	✓	50 5420 - Environmental Testing	-1,250.00	286,835.20	
Check	10/15/2019	1204	Alan Barton	Inv #450030	✓	52 2120 Cutting Baling Hay/Field	-3,975.00	282,860.20	
Check	10/22/2019	1205	Watson Co Water	Acct# 15613-00	✓	50 5414 - Sewer Plant Water Bill	-52.67	282,307.53	
Deposit	10/23/2019			Deposit	✓	52-2100 Baled Hay	450.00	282,937.53	
Deposit	10/23/2019			Deposit	✓	-SPLIT-	612.00	284,009.53	
Check	11/01/2019	1206	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-395.30	283,614.23	
Check	11/04/2019	1207	LakeView Environmental, LLC	Inv# 1010	✓	50 5420 - Environmental Testing	-1,250.00	282,364.23	
Check	11/04/2019	1208	Watson Co Water	Acct# 15613-00	✓	50 5414 - Sewer Plant Water Bill	-42.09	282,322.24	
Check	12/03/2019	1209	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-491.14	281,841.10	
Deposit	12/03/2019			Deposit	✓	-SPLIT-	290.00	282,081.10	
Check	12/09/2019	1210	LakeView Environmental, LLC	Inv# 1119	✓	50 5420 - Environmental Testing	-1,250.00	280,831.10	
Check	12/17/2019	1211	Watson Co Water	Acct# 15613-00	✓	50 5414 - Sewer Plant Water Bill	-39.47	280,791.63	
Check	01/03/2020	1212	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-614.62	280,177.01	
Check	01/05/2020	1213	LakeView Environmental, LLC	Inv# 1219	✓	50 5420 - Environmental Testing	-1,250.00	278,927.01	
Check	01/05/2020	1214	Senaphone Inc	Inv# 1219	✓	52.110 - General Supplies	-240.00	278,687.01	
Deposit	01/09/2020			Deposit	✓	-SPLIT-	1,373.95	280,060.96	
Deposit	01/09/2020			Deposit - David Jensen	✓	52-2100 Baled Hay	20.00	280,080.96	
Deposit	01/07/2020			Deposit	✓	50 5410 - Water/Sewer Plant	108.00	280,188.96	
Deposit	02/04/2020			Deposit	✓	50 5410 - Water/Sewer Plant	196.00	280,344.96	
Check	02/04/2020	1215	Jury Pigrim	Removed dead animals from pond	✓	50 5410 - Water/Sewer Plant	-50.00	280,294.96	
Check	02/04/2020	1216	Brian Pigrim		✓	50 5410 - Water/Sewer Plant	-50.00	280,244.96	
Check	02/04/2020	1217	Watson Co Water	Acct# 16152-00	✓	50 5414 - Sewer Plant Water Bill	-89.33	280,155.63	
Check	02/04/2020	1218	Watson Co Water	Acct# 16155-00	✓	50 5414 - Sewer Plant Water Bill	-113.64	280,071.97	
Check	02/04/2020	1219	Watson Co Water	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-39.47	280,032.50	
Deposit	02/04/2020	DEP		VOID Deposit	✓	34.4255 - Sewer Charges	0.00	280,032.50	
Check	02/04/2020	1220	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-598.08	279,434.42	
Check	02/04/2020	1221	Steven Mark Moore	Reimbursement for Academy Sports	✓	52.110 - General Supplies	-52.99	279,381.43	
Check	02/04/2020	1222	LakeView Environmental, LLC	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-1,250.00	278,131.43	
Check	02/21/2020	1223	Precision Planning Inc	Inv#62178	✓	50 5415 - Engineering	-247.50	277,883.93	
Check	02/21/2020	1224	Watson Co Water	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-38.85	277,847.08	
Check	02/21/2020	1225	Watson EMC	Acct# 39518016, 17 & 18	✓	50 5413 - Sewer Plant Electricity	-528.65	277,218.43	
Check	03/27/2020	1226	Petty Cash	Water-Sewer	✓	50 5410 - Water/Sewer Plant	-17.91	277,200.47	
Check	03/27/2020	1227	Watson Co Water	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-39.47	277,161.00	
Check	04/13/2020	1228	Watson EMC	Water-Sewer	✓	50 5410 - Water/Sewer Plant	-582.63	276,578.37	
Check	04/13/2020	1230	Hama Depot	Invoice#7724	✓	52.110 - General Supplies	-189.79	276,388.58	
Check	04/13/2020	1231	Lanier Contracting Company	Invoice 20-846VGV PRI	✓	50 5410 - Water/Sewer Plant	-2,992.96	273,395.62	
Check	04/20/2020	1232	LakeView Environmental, LLC	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-1,250.00	272,145.62	
Check	04/20/2020	1233	LakeView Environmental, LLC	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-1,250.00	270,895.62	
Check	04/21/2020	1234	Watson Co Water	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-16.72	270,878.90	
Check	04/22/2020	1235	Watson Co Water	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-23.75	270,855.15	
Check	05/19/2020	1236	Watson Co Water	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-36.85	270,818.30	
Check	05/19/2020	1237	Watson EMC	Water-Sewer	✓	50 5410 - Water/Sewer Plant	-591.73	270,227.07	
Check	05/19/2020	1238	LakeView Environmental, LLC	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-1,250.00	268,977.07	
Check	05/19/2020	1239	Watson Co Water	Acct# 15318-00 & 15613-00	✓	50 5414 - Sewer Plant Water Bill	-199.42	268,777.65	
Check	05/19/2020	1240	Social Circle Aoe		✓	52.110 - General Supplies	-149.59	268,628.06	
							268,631.56	268,631.56	
Total 605.10 - Walnut Grove Water & Sewer									
32000 - Retained Earnings									
							268,631.56	268,631.56	
Total 32000 - Retained Earnings									
							0.00	0.00	
TOTAL									

Total 605.10 - Walnut Grove Water & Sewer

32000 - Retained Earnings

TOTAL



June 5, 2020

Tangee Puckett, City Clerk
City of Walnut Grove
2581 Leone Ave.
Loganville, Georgia 30052

Re: **Monthly Invoice Letter for May 2020
General Consulting Services**

Dear Ms. Puckett:

I have enclosed a copy of our invoice for work performed on the above referenced project through May 31, 2020. A general summary of the work completed this month and the labor charges associated with each task is provided below per your request.

1. **General Services:** PPI provided general engineering services as requested by the City. (Current Charges: \$207.50)
2. **Plan Review Services:** The Enclave at Dial Farm -- Phase II: Review of proposed grading, stormwater management, hydrology, sanitary sewer, and compliance with zoning conditions. (Current Charges: \$920.00)
3. **Park Street Streambank Stabilization:** Obtained Stream Buffer Variance from Georgia EPD, and prepared a preliminary opinion of construction costs for council review. (Current Charges: \$398.75)
4. **Zoning Support Services:** PPI provide planning and zoning support services as requested by City staff. (Current Charges: \$625.00)
5. **2020 Patching and Resurfacing Program:** PPI provided updated cost estimates for patching and resurfacing of Magnolia Springs, Emerald Cove, Walnut Court, and the existing tennis courts at City Park. (Current Charges: \$370.00)
6. **Inspections:** PPI provided sanitary sewer, storm, and erosion and sediment control inspections for the Enclave at Dial Farm -- Phase I. Sewer pressure testing was completed during this billing period. (Current Charges: \$1,626.80)

Should you have any additional questions or comments related to this invoice or the work performed, please feel free to contact me at 770-267-8800 (Office) or 404-790-9000 (Mobile).

Thanks,

Jimmy Parker, P.E.
Senior Vice President

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400 Pike Blvd
Lawrenceville, GA 30046
(770) 338-8000

City of Walnut Grove
Tangee Puckett
2581 Leone Ave
Walnut Grove, GA 30052

Invoice number 63407
Date 05/31/2020
Project E04299F Walnut Grove - General Services

Bill thru May 31, 2020

Professional Services

Description	Current Billed
BID PHASE MANAGEMENT	0.00
GENERAL CONSULTING	2,646.25
DRAINAGE & SIDEWALK IMPROVEMENTS INSPECTIONS	0.00
ADDITIONAL SERVICES	1,350.00
DIRECT EXPENSE	0.00
Total	4,148.05

General Consulting

	Hours	Rate	Billed Amount
Principal Planner	6.00	125.00	750.00
Project Manager	5.00	135.00	675.00
Senior Principal	4.25	185.00	786.25
Senior Project Assistant	0.75	80.00	60.00
Senior Project Engineer	3.00	125.00	375.00
General Consulting subtotal			2,646.25

Inspections

	Hours	Rate	Billed Amount
Construction Observer	13.50	100.00	1,350.00
Inspections subtotal			1,350.00

Direct Expense

	Billed Amount
Mileages	151.80
Direct Expense subtotal	151.80



PRECISION
Planning Inc.

City of Walnut Grove

Project E04299F Walnut Grove - General Services

Invoice number 63407

Date 05/31/2020

Invoice total 4,148.05

Approved by: Jimmy Parker (JP)



110 Court Street
Post Office Box 984
Monroe, GA 30655
770-267-2503

June 30, 2020

City of Walnut Grove
c/o Tangee Puckett, Clerk
2581 Leone Avenue
Loganville, GA 30052

File #: 50.1794.01
Inv. #: 22359

RE: General Matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-05-20	Receipt and review of email from city clerk regarding budget work session and agenda	0.20	35.00	RMM
	Receipt and review of email from city clerk with upcoming budget proposal	0.20	35.00	RMM
May-07-20	Attendance at work session on upcoming budget	2.30	402.50	RMM
	Receipt and review of email from City Clerk with agenda for 5/7/2020 Budget meeting	0.10	17.50	RMM
	Receipt and review of email from City Clerk with revised budget figures/financials year to date	0.30	52.50	RMM
	Called meeting/work session re: budget review	2.40	420.00	JSC
May-12-20	Receipt and review of email from Mayor on renaming of Dial/Sewer property, city islands, and property easements revisions	0.20	35.00	RMM
	Email to Mayor and council status of easement revisions	0.10	17.50	RMM
May-13-20	Receipt and review of email from City Clerk attaching agenda for 5/14/2020 meeting with minutes	0.30	52.50	RMM
	Receipt and review of email from City Clerk with additional information on agenda	0.10	17.50	RMM

	Two telephone calls with Mayor Moore re: zoning and annexation issues	0.40	70.00	RMM
	Extensive file review; legal research; conference with RMM; telephone call with Mayor re: zoning and island issues	1.40	245.00	JSC
May-14-20	Receipt and review of email from City Clerk with revised financials for 5/14/2020 meeting	0.10	17.50	RMM
	Telephone call with City Clerk re: financials	0.10	17.50	RMM
	Extensive file review, legal research & title review re: annexation issue	1.80	315.00	JSC
	File review/prep for meeting; attend video conference council meeting	1.20	210.00	JSC
May-15-20	Meeting with JSC & RMM; file work re: city government issues	0.70	122.50	PLR
	Extensive legal research; file review; research & review re: annexation' conference with PLR; telephone call with T. Puckett	4.50	787.50	JSC
	Begin drafting easement	0.30	52.50	SSJ
May-18-20	File review; legal research; document review at Walnut Grove City Hall; conference with RMM re: annexation issue	1.20	210.00	JSC
	Legal research; caselaw research re: island annexation - potential issues	0.90	157.50	JSC
	Continue drafting easement	0.30	52.50	SSJ
May-19-20	Extensive legal research; file review; research and review; conference with RMM; multiple emails and telephone calls re: annexation matter	3.30	577.50	JSC
May-20-20	Receipt and review of open records request from Maxine McClanahan	0.20	35.00	RMM
	Email to City Clerk on open records response	0.20	35.00	RMM
	Telephone call with Mayor Moore re: real estate and zoning issues	0.20	35.00	RMM
	Conference with RMM; file review; legal research re: ORR	0.30	52.50	JSC

	File review; emails with Mayor re: annexation	0.20	35.00	JSC
May-21-20	Receipt and review of email from City Clerk on re-advertising spray field bid and responses	0.20	35.00	RMM
May-22-20	Receipt and review of email on open records request and response	0.20	35.00	RMM
	Receipt and review of email from Mayor with IGA for TSplost and TSplost list with instructions	0.30	52.50	RMM
May-28-20	Receipt and review of email regarding open records request of disgruntled neighbor; legal research and telephone call with Clerk re: the same	0.50	87.50	RMM
	Budget meeting via Zoom	0.70	122.50	RMM
	Receipt and review of email from City Clerk with agenda for 5/28/2020	0.10	17.50	RMM
	Telephone call with City Code Enforcement Officer C. Ellington	0.20	35.00	RMM
	Receipt and review of email from Mayor with 2020-2021 proposed budget	0.20	35.00	RMM
	Two telephone calls with Mayor Moore re: budget meeting	0.20	35.00	RMM
	Two telephone calls with City Clerk on open records issue	0.30	52.50	RMM
	File review; legal research; conference with RMM re: garbage collection issue	0.40	70.00	JSC
	Budget meeting via Zoom	0.70	122.50	JSC
	Totals	27.50	<u>\$4,812.50</u>	

DISBURSEMENTS

Westlaw Information Charges	561.72
Photocopies	30.50
Totals	<u>\$592.22</u>
Total Fee & Disbursements	<u>\$5,404.72</u>

Balance Now Due

\$5,404.72

TAX ID Number 58-2059307



110 Court Street
Post Office Box 984
Monroe, GA 30655
770-267-2503

June 30, 2020

City of Walnut Grove
c/o Tangee Puckett, Clerk
2581 Leone Avenue
Loganville, GA 30052

File #: 50.1794.01
Inv. #: 22357

RE: General Matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-30-20	FOR PROFESSIONAL SERVICES RENDERED in connection with the review of title and preparation of Ingress/Egress Easement through Dial property		1,375.00	SSJ
	Totals	0.00	\$1,375.00	

DISBURSEMENTS

Jun-30-20	Easement Recording Fee		25.00	
	City of Walnut Grove Title Abstract		250.00	
	Totals		\$275.00	

Total Fee & Disbursements	\$1,650.00
Previous Balance	5,180.00
Previous Payments	5,180.00
Balance Now Due	\$1,650.00

TAX ID Number 58-2059307

Lakeview Environmental LLC.
Every Drop Counts!

INVOICE

PO Box 311
Hull, GA 30646
lakeviewenvironmentallic@gmail.com
Phone (706) 215-5276

INVOICE #0620
DATE: JULY 5, 2020

To: City of Walnut Grove
2581 Leone Avenue
Loganville, GA 30052
770-787-0046

DESCRIPTION	HOURS	RATE	AMOUNT
June 2020 Contract Operations of the Wastewater plant <ul style="list-style-type: none">• Routine maintenance of the plant• Submit monthly reports to GA EPD• Exercise system when water levels are adequate• Inspected the Lift Station		1250.00/month	1250.00
TOTAL			\$1250.00

Make all checks payable to *Lakeview Environmental*
Total due in 14 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!



POWELL & EDWARDS
ATTORNEYS AT LAW

INVOICE

Invoice # 5393
Date: 06/23/2020
Due On: 07/23/2020

City of Walnut Grove

2020-126 Walnut Grove/Installment Sale Agt-Jonathan Miller Dial and Margaret Dial

Walnut Grove/Installment Sale Agt-Jonathan Miller Dial and Margaret Dial

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	06/02/2020	Review/Analyze: Reviewed documents and called City Attorney	0.20	\$225.00	\$45.00
Total						\$45.00

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$0.00	+ \$45.00)- (\$0.00	+ \$0.00	= \$45.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5393	07/23/2020	\$45.00	\$0.00	\$45.00
Outstanding Balance				\$45.00

AN ORDINANCE TO AMEND THE 2012 ZONING ORDINANCE FOR THE CITY OF
WALNUT GROVE, GEORGIA

THE MAYOR AND THE COUNCIL OF THE CITY OF WALNUT GROVE HEREBY
ORDAIN AS FOLLOWS:

Article I.

The following Section of the 2012 Zoning Ordinance for the City of Walnut Grove (As Amended) is hereby amended with Amendment # 3 of said zoning ordinance by deleting said Section in its entirety and substituting the following in lieu thereof:

ARTICLE X: PLANNING COMMISSION

SEE THE ATTACHED “**EXHIBIT A**” FOR THE COMPLETE TEXT OF THE ABOVE-REFERENCED SECTION OF THE 2012 ZONING ORDINANCE FOR THE CITY OF WALNUT GROVE (AS AMENDED)

Article II.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Article III.

This ordinance shall take effect from and after its adoption by the Mayor and Council of the City of Walnut Grove, Georgia.

FIRST READING. This 9th day of July, 2020.

SECOND READING AND ADOPTED. This 13th day of August, 2020.

CITY OF WALNUT GROVE, GEORGIA

By: _____ (SEAL)

Steven Mark Moore, Mayor

Attest: _____ (SEAL)

Tangee Puckett, City Clerk

EXHIBIT A

**2012 ZONING ORDINANCE FOR THE CITY OF WALNUT GROVE (AS AMENDED)
THIRD AMENDMENT
ADOPTED AUGUST 13, 2020**

ARTICLE X: PLANNING COMMISSION

Sec. 1000. - Creation; purpose.

In order to guide and accomplish a coordinated and harmonious development of the City of Walnut Grove, which will, in accordance with existing and future needs, best promote the public health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, the Walnut Grove Planning and Zoning Commission, hereinafter referred to as the planning commission, is hereby created and established.

Sec. 1001. - Membership.

The planning commission shall consist of five (5) members, who shall be residents of the City, appointed by the mayor and city council. The terms of the members shall be for five (5) years. Any vacancy in membership shall be filled for the unexpired term by the council who shall also have the authority to remove any member for cause, on written charges, after a public hearing. All members shall serve with compensation as set by the mayor and city council.

Sec. 1002. - Organization; rules.

The planning commission shall elect its chairperson from among its members. The term of the chairperson shall be for one (1) year, and he or she shall be eligible for reelection for consecutive terms. The planning commission shall make its own rules of procedure and determine its time of meeting. Meetings of the planning commission shall be open to the public, properly advertised and noticed and all records of the planning commission shall be a public record. The planning commission shall have the right to hold executive sessions as permitted by state law.

Sec. 1003. - Staff, finances.

The mayor and city council may appoint such employees and staff as it may deem necessary for the work of the planning commission. The expenditures of the planning commission, exclusive of donations, shall be within the amounts appropriated for the purpose by the mayor and city council.

Sec. 1004. - Powers and duties.

- (a) The planning commission shall act in an advisory capacity to the city council, and in that capacity shall prepare and recommend for adoption to the council:
- (1) A master plan or parts thereof for the development of the city;
 - (2) A zoning ordinance or resolution and map for the city;

- (3) Regulations for the subdivision of land within the city and administer the regulations that may be adopted; and
 - (4) A plat or plats of an official map showing the exact location of the boundary lines of existing, proposed, extended, widened or narrowed streets, public open spaces or public building sites, together with regulations within such lines, within the city or a specified portion thereof.
- (b) It shall be the duty of the planning commission to make such careful and comprehensive surveys and studies of existing conditions and probable future developments as necessary to perform the functions set out in subsection (a) of this section.

GM – FBF – By now most of you know that I reside in Jersey, Georgia and my baby girl just started High School - 2 (two) miles away in the community of Walnut Grove. I spoke there for the first time last year during Black History Month as well as her former school George Walton Academy for the (4) forth year. My wife Donna was doing some research as we are trying to settle into the new school community as Kailee is playing Volleyball and running in the winter/spring Track and will be active in the Drama department. Donna shared a name with me that I will be following up on to get her recognized in the community of her birth with a street/school or public building in Walnut Grove. Today's American Champion was a student and friend of W.E.B. DuBois, taught Sunday school to Atlanta's first Black Mayor Maynard Jackson. Along with many, many other achievements in her life, she was an American educator known for her work in the Atlanta Public Schools. As director of education for African-American children in the district prior to integration, she was the first African American to have an office at Atlanta City Hall. She founded the first Girl Scout troop for African-American girls in Atlanta in 1943. Her career as an educator lasted over 50 years, over 40 of which were in the Atlanta schools. A school in Atlanta is named for her, and in 2014 she was posthumously named a Georgia Woman of Achievement. ENJOY AND REMEMBER YOU CAN COME FROM ANY COMMUNITY AND DO CHAMPION THINGS!

Remember – Work Hard, Get Smart, While Making No Excuses! - Basil Estelle Usher

Today in our History – September 16, 1899 – Basil Estelle Usher, is introduced to one of her favorite teachers W. E. B. Du Bois.

Basil Estelle Usher was born December 26, 1885, to Joe Samuel Usher and Lavada Florence Usher in Walnut Grove, Georgia. She was the oldest of four children. She was given her first name after the herb, which her mother used in cooking. But she changed her first name to Bazoline just before college because she thought Basil was too masculine.

Usher started school at age four at her local Baptist church. When the family moved to Oxford, Georgia, in 1892, she continued at a two-teacher, two-room schoolhouse also at a Baptist church.

By 1894, her family moved to Covington, Georgia. The town of Covington was in the process of building a six room school and until completion of the new

building, Bazoline attended the private school operated by Mrs. Dinah Watts Pace for the benefit of children living in the orphanage she founded. All the pupils paid a small fee tuition supplemented by the Walton County and city of Covington. There, she completed the fifth, sixth and seventh grades. Because of her good grades in reading, spelling and arithmetic and was recommended her for the first year high school preparatory course at Atlanta University.

Seeking better educational advantages for his daughter, on January 2, 1901, her father moved the family from Covington to Atlanta. The new home on Haynes Street was three houses from Friendship Baptist Church, two blocks from Atlanta University, Morehouse College and Spelman Seminary. By the spring of 1902, the children had moved to Friendship Baptist church and her brothers and sisters were enrolled in the Mitchell Street School.

Usher attended Atlanta University from 1899 to 1906, first at the preparatory school and then the university. She graduated second in her university class and was a "brilliant student." She also took classes at the University of Chicago and completed her master's degree at Atlanta University in 1937.

At the age of 13 Usher tutored other students in math, including one who lived in the Alonzo Herndon household. Usher was the only woman in her class at Atlanta University, and she remembered that one of her favorite teachers was W. E. B. Du Bois. Usher found work on Saturdays in the Du Bois household helping out with domestic tasks, and became close with Du Bois and his wife Nina. When Du Bois was preparing a photography project for The Exhibit of American Negroes at the Paris Exposition of 1900, Usher was one of many Atlanta University students that he photographed.

Shortly after graduation, Bazoline was offered a Mathematics and Science teaching position at the American Missionary Association High School in Virginia. She taught there from 1906 until 1911 and while teaching the high school, she also did sewing and tutoring. For recreation, she enjoyed playing tennis and traveling.

In 1915, she was elected to a teaching position in the Atlanta School system and assigned to seventh grad at Bell Taylor Street School. During the summer of 1915 and 1916, she returned the Virginia to teach summer school for teachers. In September of 1917, she was transferred to Wesley Avenue School in the Atlanta School System as the principal and served for five years. At the end of this assignment, she was then transferred to Booker Taliaferro Washington High School to serve as the assistant principal. During the summer of 1929, she was transferred to David T. Howard Grammar School for the position

of principal and remained in the position until 1943, serving in this capacity for fourteen years guiding the first African American school with an all African American faculty.

In 1943, she recruited 30 black teachers, mothers and female volunteers to become Girl Scout Leaders, the beginning of integrated troops in Atlanta to instill the founding principles. There were four African American Girl Scout troops with 109 girls and 27 adults. In 1944, the city was divided into four districts and the new District V of Scouting for African American Girls. The girls of District V sold the second highest number of Girl Scout cookies in the council. "Miss Usher loved the Girl Scouts" and remained a member of the organization until her death.

In 1944 she was appointed Director and Supervisor of Negro Schools for the Atlanta School System, the highest position an African American had ever attained in Atlanta schools.^[5] She was also the first African American to have an office at Atlanta City Hall. She was proud that she integrated the elevator at city hall, riding the first one that arrived "rather than waiting for the elevator designated for 'blacks and baggage' as she was supposed to do". She held that role until her retirement from the Atlanta schools in 1954. She had been scheduled to retire in 1952 at age 67, but was persuaded to remain for another two years.

During the summer breaks from her Atlanta teaching work, she consulted and taught at Atlanta University, Agricultural and Technical College of North Carolina, and Fort Valley State College. For three years after her official retirement, she taught at Spelman College.

Usher was never a drinker or smoker. She was a talented seamstress ("I was a star in my sewing class") and continued sewing when she could even late in life. She played basketball on occasion and was twice the city's women's tennis champion. She followed professional sports including baseball, basketball, and football.

Usher was a member of Atlanta's historic Friendship Baptist Church for 89 years, and taught Sunday school to young members including Maynard Jackson. She occasionally served as organist for the church, and was one of the original members of the church's Uplifters Club.

Unfortunately, the mores of the culture at that time required that a female educator remain single to be employed. She expressed some regret for this later in life. Until her death, Ms. Usher remained single. Besides her professional life, in 1933 after the death of the child's mother; she became the

mother through legal adoption of her niece Lavada Usher Johnson Smith and was a devoted sibling Usher outlived all of her three younger siblings. Late in her life she lived with her niece (who also became a teacher). In later years, she maintained her residence on Ashby Street and eventually moved to live with her niece and family. She lived with them until moved to Sadie G. Mays Nursing Home in 1986, residing there until she on died February 8, 1992, at the age of 106, and was buried in South-View Cemetery in Atlanta. At her funeral service, she was praised for her tireless work on behalf of children.

Usher was named 1946 Bronze Woman of the Year by the Iota Phi Lambda sorority. She was given an honorary membership in the Phi Delta Kappa National Teacher's Sorority in 1950. In 1953 she was given a "scroll of honor" from the Georgia Teachers and Education Association and Fort Valley State College. In 1966 Atlanta University gave her a special citation of appreciation on the 60th anniversary of her graduation. In 1988 Harwell Road Elementary School in the historic Collier Heights neighborhood of Atlanta was renamed the Bazoline E. Usher Middle School in her honor. In 1989 the Atlanta Girl Scout Council honored her for a "century of service to others". In 2014 she was inducted into the Georgia Women of Achievement hall of fame. Share this remarkable life with your babies and make it a champion day!

