

City of Walnut Grove COUNCIL MEETING AGENDA -Amended

Thursday, February 11, 2021

7:00 P.M.

Municipal Building -1021 Park St.

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE

IV. AGENDA APPROVAL

- I. APPROVAL OF CONSENT AGENDA
 - 1. <u>Minute's Approval</u> a. January 14, 2021 Minutes
 - 2. Financials

a. Financial report

- b. Financial / Budget Summary
- 3. Invoices
 - a. Precision Planning (Sewer)
 - b. Lakeview Environmental, LLC (Sewer)
 - c. VC3

II. COMMITTEE REPORTS

- 1. Community Involvement Committee Council Member Linda Pilgrim
- 2. Downtown Development Committee Council Member Stephani Moncrief
- 3. Parks and Recreation Committee Council Member Mary Hall
 - a. Discussion on Ballpark fees
 - b. Lighting repairs
 - c. Grant for walking path
- 4. Public Works Committee Council Member Jon Dial
 - a. Public Works vehicles discussion

III. PLANNING AND ZONING COMMISSION – Don Cannon, Chair

- IV. PUBLIC FORUM
- V. OLD BUSINESS NONE

VI. **NEW BUSINESS**

- 1. Appointments
- a. City Clerk Keegan Ramsey
 2. LMIG Grant \$17,074.06, Magnolia Springs paving

VII. REPORTS

- 1. Clerk's Report
- 2. Mayor's Report
- VIII. Town Hall Discussion
- IX. **Council Comments**
- Х. **Executive Session – Land Settlement**
- Adjourn XI.

City of Walnut Grove	
BUDGET VS. ACTUALS: BUDGET - FISCAL YEAR ENDED JUNE 30, 2021 - FY21 P&L CLASSES July 2020 - June 2021	

	ACTUAL BL	1100 - LEGISL/ JDGET OVER		6 OF BUDGE	T ACTUAL		0 - ELECTIONS OVER BUDGET	T % OF BUI	DGET AC		00 - ADMINIS JDGET OVE		% OF BUDGE	ACTUAL		IUNICIPAL CO T OVER BUD		BUDGET	ACTUAL		PUBLIC WOR		OF BUDGET		4300 - WAST			BUDGET	ACTUAL		DLID WASTE	% OF BUD	GET AC			ECREATION	6 OF BUDGE	T ACTUAL		00 - LIBRARY OVER BUDGET	T % OF BUD	GET ACTI		ODE ENFORC		BUDGET		8000 - DEB BUDGET C	BT SERVICE OVER BUDGE	T % OF BUD	GET AC		NOT SPECIFIEI		FBUDGET	ACTUAL		OTAL	T % OF BUDG	
come 11.1000 Property Taxes 11.1310 Title Ad Valorem - TAVT									190,7	08.45 200,0	000.00	-9,291.55 20,079.46	95.35 % 903.18 %	,																																									\$		\$200,000.00		5 95.35	%
1.1315 Motor Vehicle Tax 1.1340 Intangible Tax									9	66.48 25,0		-24,033.52 -415.27	3.87 % 16.95 %	,																																											\$25,000.00	\$ -24,033.52 \$ -415.27	2 3.87	%
.1600 Real Estate Transfer Tax .1710 Franchise Tax - Electric										48.39 79.35 59,0		1,148.39 879.35	101.49 %																																												\$59,000.00		5 101.49	%
I.1730 Franchise Tax - Gas I.1750 Franchise Tax - Cable I.1760 Franchise Tax - Telephone										52.54 6,0	300.00 000.00 750.00	-3,300.00 -2,647.46 -540.36	55.88 % 27.95 %																																												\$3,300.00 \$6,000.00 \$750.00	\$ -3,300.00 \$ -2,647.46 \$ -540.36	6 55.88	%
1.3100 Local Option Sales Tax 1.4200 Alcohol Excise Tax									152,9	21.65 190,0 58.29 75,0	00.00	-37,078.35 -12,641.71	80.49 % 83.14 %	,																																										152,921.65	\$190,000.00	\$ -37,078.35	5 80.49	%
I.6200 Insurance Premium Tax I.8000 Other Taxes									104,6	94.61 100,0 04.04		4,694.61 2,104.04	104.69 %																																										\$	104,694.61 \$2,104.04	\$100,000.00 \$0.00	\$4,694.61	1 104.69	%
.9000 Penalties and Interest on Delinquent Taxes .1110 Alcohol Licenses - Beer										50.00 7	500.00 750.00	-2,500.00 500.00	166.67 %																																											\$1,250.00	\$2,500.00 \$750.00	\$ -2,500.00 \$500.00	0 166.67	%
2.1120 Alcohol Licenses - Wine 2.1130 Alcohol Licenses - Liquor 2.1200 Business License									3,4	00.00 2,4	750.00 400.00 000.00	250.00 1,000.00 3,610.00	133.33 % 141.67 % 172.20 %	,																																										\$1,000.00 \$3,400.00 \$8,610.00		\$250.00 \$1,000.00 \$3,610.00	0 141.67	%
.2200 Building Permits and Inspections .2990 Other Permits									8,5	55.85 2,5	500.00 500.00 000.00	6,055.85 -450.00	342.23 % 55.00 %	,																																										\$8,555.85		\$6,055.85 \$ -450.00	5 342.23	%
000 Late Fees 000 Intergovernmental Revenue - State									26,7			-18.05 26,722.17																																											:	\$ -18.05 \$26,722.17	\$0.00 \$0.00	\$ -18.05 \$26,722.17	7 0.00	%
00 SPLOST Revenue 00 Court Services 10 Election Qualifying Fee					36.00		36.00	00	19,7		100.00	19,707.59 -100.00		-685.00)	-68	5.00																																		117,7	700.22	117,70	700.22	\$	137,407.81 \$ -685.00 \$36.00	\$0.00 \$0.00 \$100.00	\$137,407.81 685.00\$ -685.00 64.00\$ -64.00	0 0.00	%
0 Sanitation Charges 10 Recreation Income					30.00		00.00			92.50	500.00	92.50 -3,160.00	9.71 %						600.00			600.00							2,268.00		2,268.00)	5	20.00		520.00																				\$2,960.50	\$0.00 \$3,500.00	\$2,960.50 \$ -2,640.00	0 0.00	%
99 Other Charges 90 Fines and Forfeitures									10,5	00.00 1 67.77 55,0	150.00 000.00	10,350.00 -48,532.23	7,000.00 %		l	18,90	2.01																																			50.00	Ę	50.00		\$10,500.00 \$25,419.78	\$150.00 \$55,000.00	\$10,350.00 \$ -29,580.22	0 7,000.00 2 46.22	% %
10 Fines and Forfeitures - Other 20 Court Fees - Other 20 Interact Revenue										5	000.00 500.00	-1,000.00 -500.00 -197.15	10.00																																							50.00		50.00		\$50.00		\$ -1,000.00 \$ -450.00	0 10.00	%
00 Interest Revenue 09 Miscellaneous Revenue come	\$0.00	\$0.00	\$0.00	0.00%	6 \$36.00	\$0.00	\$36.00	0 0		32.42 1	330.00 100.00 6 30.00 \$	-197.15 582.42 - 48,629.27	40.26 % 682.42 % 93.41 %		\$0.0	0 \$18,21	7.01	0.00%	109.62 \$709.62	\$0.0		109.62 5709.62	0.00%	1,075.0		1,075 \$1,07 5		0.00% \$	\$2,268.00	\$0.00	\$2,268.00) 0.0	00% \$5	20.00	\$0.00	\$520.00	0.00%	% \$0.00	\$0.00	\$0.00	0 0.0	00% \$0	.00 \$0.	.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.0)0 0 (234.10 0 34.32 \$0. (20 00 \$118,00	234.10 034.32	0.00% \$	\$366.95 \$1,867.04 829,860.68	\$330.00 \$100.00 \$737,630.00	\$36.95 \$1,767.04 \$92,230.68	4 1,867.04	%
S PROFIT Ses		\$0.00	\$0.00		6 \$36.00 6	\$0.00			.00% \$689,0	00.73 \$737,6	-	-48,629.27		\$18,217.01	\$0.0	• •		0.00%	\$709.62			5709.62 5709.62	0.00%			\$1,075			\$2,268.00	\$0.00				20.00	\$0.00	\$520.00 \$520.00	0.00%		\$0.00	\$0.00		•	.00 \$0.		\$0.00	0.00%	\$0.00	\$0.00	\$0.0				00 \$118,03		•	829,860.68		\$92,230.68		
00 Salaries and Wages 00 Group Insurance	8,113.40 8,	400.00	-286.60	96.59 %	6					15.10 90,0 20.84	00.00	-35,984.90 420.84	60.02 %						56,258.08	95,000.0 10,000.0		,741.92 ,000.00	59.22 %	b																		7,570	.00 15,000.	.00 -7,4	430.00	50.47 %									\$		\$208,400.00 \$10,000.00			
0 Payroll Taxes - Social Security 0 Payroll Taxes - Medicare	256.04	200.00	56.04	128.02 %	6						00.00	-13,713.77	8.57 %						5,255.15 753.39	14,400.0	00 -9,	,144.85 753.39	36.49 %																			633	.18	6	633.18											\$7,430.60 \$753.39	\$29,600.00 \$0.00	22,169.40\$ 753.39\$	0 25.10 9 0.00	% %
5 Payroll Taxes - Federal Unemployment 20 Payroll Taxes - State Unemployment 30 Retirement Contributions										66.72 2.00		266.72 2.00							31.73 50.59			31.73 50.59																																		\$31.73 \$317.31 \$2.00	\$0.00	\$31.73 \$317.31 \$2.00	1 0.00	%
0 Retirement Contributions 0 Court Software 0 IT Services									:	30.00	500.00	2.00 30.00 8,129.44	177.42 %	1,666.40	3,000.0	0 -1,33	3.60	55.55 %																																						\$2.00 \$1,696.40 \$18,629.44	\$3,000.00	\$2.00 \$ -1,303.60 \$8,129.44	0 56.55	%
D Solid Waste Collection D Repairs and Maintenance									4,6	62.50 24.98		4,662.50 1,924.98							9,983.20 7,133.96	18,000.0		,983.20 ,866.04	39.63 %	5				З	30,789.28	65,000.00	-34,210.72	2 47.3		76.72		13,176.72		799.50		799.50	0		.05 .39		26.05 21.39						2,9	928.96	2,92	928.96	:	\$45,461.03 \$25,985.51	\$65,000.00	\$ -19,538.97 \$7,985.51	7 69.94	%
0 Repairs and Maintenance - Vehicles 20 Repairs and Maintenance - Streets, Roads and Bridges										19.00		9,019.00							371.17	10,000.0 25,000.0	00 -24,	,227.57 ,628.83	47.72 % 1.48 %																			92	.72		92.72							9.00 005.00		9.00 005.00	:	\$4,874.15 \$26,395.17	\$25,000.00	\$ -5,125.85 \$1,395.17	7 105.58	%
0 Professional Services 1 Professional Services - Engineering 2 Professional Services - Accounting	276.47		276.47						30,7	31.27 1,0 09.21 50,0 31.25 35,0		731.27 -19,290.79 -13,768.75	173.13 % 61.42 %				0.00	6.67 %	1,070.00 3,142.25			,070.00 ,142.25		2,911.63	3	2,911	1.63	1	11,338.02		11,338.02	2																							:	\$48,101.11		\$ -1,898.89	9 96.20	%
243 Professional Services - Legal 244 Professional Services - Security									27,5	33.23 35,0 07.00 1,0	00.00	-7,416.77 -493.00		2,672.50			2.50		448.71			448.71																																		\$30,255.73 \$955.71	\$35,000.00	\$ -4,744.27 \$ -44.29	7 86.44	%
50 Facility and Grounds Maintenance 60 Liability Insurance										25,5	500.00	-25,500.00							125.72			125.72												15,	,000.00	-15,000.00															14,2	234.00	14,23	234.00	:	\$125.72 \$14,234.00	\$15,000.00 \$25,500.00	\$ -11,266.00	0 55.82	%
Cleaning Services Communications - Telephone										51.53 9,5	500.00 500.00	-2,500.00 -1,248.47	86.86 %	,																																										\$8,251.53		\$ -2,500.00 \$ -1,248.47	7 86.86	%
Communications - TelephoneWire Advertising Travel	200.00	600.00	-400 00	33 33 %	6				7		000.00 500.00	486.05 -2,225.00 -960.25	25.83 % 35.98 %																																						1	50.20	15	150.20			\$3,000.00	486.05\$ 2,225.00\$ -2,210.05 1,210.05\$	0 25.83	%
Dues and fees Bank Charges					•				2,6	54.06 2,5	500.00 100.00	154.06 503.90	106.16 % 603.90 %	,																																						215.23		215.23		\$2,654.06	\$2,500.00 \$100.00	\$154.06	6 106.16	%
Training and Education Contract Labor	12,	500.00 -1	2,500.00			5,000.00	-5,000.00	00	2,9	95.00	700.00	-3,530.00 2,995.00	4.59 %		2,000.0																																									\$2,995.00	\$5,000.00	\$ -2,005.00	0 59.90	%
nther Expenses leaning Supplies ffice Supplies										49.44	700.00 000.00	-1,181.27 49.44 -1,333.14	30.51 %	2,183.00)	2,18	3.00		46.01 2.71			46.01 2.71																				41	.90		41.90							47.62	2	47.62		\$143.07	\$1,700.00 \$0.00 \$4,000.00	\$143.07	7 0.00	%
Pavilion Rental Expenses Postage										1,0	000.00 500.00	-1,000.00 -120.05	75.99 %						_ ./														1)	50.00		150.00																					\$1,000.00		0 15.00	%
General Supplies - Other Community Support/Events									2,6 1,1	10.57 5,0 33.77	00.00	-2,389.43 1,133.77	52.21 %						542.78		:	542.78					- 0.1								,500.00		41.34 %	%														100.00		400 55		\$2,610.57 \$2,710.03	\$5,000.00 \$2,500.00	\$210.03	3 108.40	%
lities - Water lities - Gas lities - Electricity									3		750.00 500.00 000.00	-142.37 -1,133.81 -1,193.95	81.02 % 24.41 % 95 58 %)	EF	4.10		55.71 246 58			55.71 246 58		25.9 130 6			5.91).68		1,179.71		1,179.71			61.96 52 59		61.96																138.60 125.25		438.60 425.25		\$1,189.81 \$366.19 \$30,594.96	\$1,500.00	\$439.81 1,133.81 \$ \$3,594.96	1 24.41	%
tilities - Electricity as, Oil, Diesel liscellaneous Expenditures									1		00.00	-1,193.95 -3,819.28 9,261.89	95.58 % 4.52 %		,	55	- T. I V		246.58 946.02 22.43		1	246.58 946.02 22.43		130.68	0	130	,		1,1/3./1		1,179.71		1,2	52.59		1,252.59																0.00		0.00			\$4,000.00		6 28.17	%
Capital outlay - Roads Streets and Bridges Equipment									166,8 8,6	34.58 32.76 6,5	500.00	166,884.58 2,132.76	132.81 %	,					85,615.75 125.26	61,000.0	00 24,		140.35 %	2																															\$3	252,500.33 \$8,758.02	\$61,000.00 \$6,500.00	\$191,500.33 \$2,258.02	3 413.93 2 134.74	% %
lew Construction ibrary reace Officer Appuity/Bepofit Fund									2,4	00.00		2,400.00		1 00 1 00		0	5 20	77 04 0/																50,	,000.00	-50,000.00																					\$50,000.00	\$ -50,000.00	0 0.00	%
Peace Officer Annuity/Benefit Fund Crime Lab Fees Drivers Ed/Training Fund														1,694.80 25.00 2.63) 130.0	0 -10	5.00	77.04 % 19.23 % 0.66 %																																						\$1,694.80 \$25.00 \$2.63	\$130.00	\$ -505.20 \$ -105.00 \$ -397.37	0 19.23	%
ig Abuse Treatment and Education in & Spinal Injury Fund														481.77		48	1.77 0.00	0.00 /0																																						\$481.77 \$0.00	\$0.00	\$481.77 \$480.00	7 0.00	%
unty Jail Fund ace Officer - Prosecutor's Fund														1,760.10 17.51	4,000.0 3,500.0	0 -2,23 0 -3,48	9.90 2.49	44.00 % 0.50 %																																						\$1,760.10 \$17.51	\$4,000.00 \$3,500.00	\$ -2,239.90 \$ -3,482.49	0 44.00 9 0.50	% %
al Victim Assist. Fund Crime Victims Assist. Program ce Officer - Prosecution Indigent Fund									:	36.38		36.38		732.46 185.09)	18	5.09	40.69 %																																						\$732.46 \$221.47 \$17.51	\$0.00	\$ -1,067.54 \$221.47 \$ -3 732 49	7 0.00	%
ace Officer - Prosecution Indigent Fund eriff's Retirement Fund of GA SCCCA Payouts										39.02		89.02		17.51 290.00 4,624.70	400.0		0.00	0.47 % 72.50 %																																						\$17.51 \$379.02 \$4,624.70		\$ -20.98	8 94.76	%
alton County Board of Commissioners bt Service - Principal									5,9	64.56 39.22		5,464.56 5,989.22		156.24			6.24																	5,	,000.00	-5,000.00											14,973.05	27,000.00		95 55.4	46 %					\$5,620.80 \$20,962.27	\$5,000.00 \$27,000.00	. ,	0 112.42	%
ot Service - Interest enses										47.77		47.77																																				9,000.00								\$0.00		\$ -8,952.23 \$0.00	0 0.00	%
																																																				0.00 0.00 0.00		0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	0 0.00	%
roll Expenses	\$8,845.91 \$21,	700.00 • •	2.854.09	A0 76 0	6 60.00	\$5,000.00	\$ -5.000.00	0 0	6 . 00% \$422.2	62.45 82.60 \$337.7	750.00	662.45 \$84,532.60	125.03 %	1,000.00) \$27,280.0	1,00 0 \$ -8.2 5		69 74 %	\$176.999.63	\$222 400 4	00 \$ -56.4	400 37	75.84 %	<u>\$3 060 0</u>	2 60.00	¢0 000	200	0.00% \$4	43 307 01 *	\$65,000.00	\$ -21.692.99		3% ¢150	74.75 \$72	500.00	-56.825.25	21.62 %	% \$799.50	\$0.00	\$799.50	0 04	00% \$9.995	24 \$15 000	00 00	S14 76	55 00 %	14.973.05 \$	\$36.000.00	\$ -21 000 0)5 41 F			00 \$36,4	0.00 453 86	በ በበቀ/ _ ል'	\$0.00 \$1,662.45 749.813.58	\$0.00	\$0.00 \$1,662.45 \$ -63,816.42	5 0.00	%
RATING INCOME	\$8,845.91 \$21, \$-8,845.91 \$-21,		2,854.09 2,854.09	40.76 %	% \$0.00 % \$36.00	• - •	• • • • • • • • • • • • • • • • • • • •		.00% \$422,2 72 % \$266,7	••		\$84,532.60 133,161.87	125.03 9 66.70 %	••••	\$27,280.0 \$ -27,280.0				\$176,999.63 -176,290.01	+,	• • • • • •	,400.37 ,109.99		s \$3,068.2 s \$ -1,993.2	2 \$0.00	թ Յ,ՍՅՀ \$ -1,993	3.22	••••••	43,307.01 \$ 41,039.01 \$ -	• • •	\$ -21,692.99 \$23,960.99		3 % \$15,6 4 % \$ -15,1	·····• •·,		-56,825.25 \$57,345.25		% \$799.50 % \$-799.50	\$0.00	•	0 0.0	00% \$ -8,38 5	.24 \$15,000. .24 \$-15,000.	.00 \$-6,6 .00 \$6,6	614.76 §	φ	14,973.05 \$ 14,973.05 \$ -	,,	\$ -21,026.9 \$21,026.9				00 \$36,48 00 \$81,58		••••••	,	\$813,630.00 \$ -76,000.00	• • • • • • • • • • • • • • • • • • • •		
come 9 Budgeted Use of Fund Balance ner Income	\$0.00	\$0.00	\$0.00	0 00%	6 \$0.00	\$0.00	ድስ ስሳ	00 ^	.00%			-76,000.00	0.009	<u>ቀ</u> ሰ ሳሳ) ৫০.০	0 *	0.00	0.00%	\$0.00	ድሶ (00	\$0.00	0 00%	\$ ¢∩ ∩	0 \$0.00	¢	0.00	0.00%	\$0.00	\$0.00	¢0.00) ^/	00%	\$0.00	\$0.00	\$0.00	0 00%	% \$0.00	\$0.00	¢0 00	0 04	00% ¢¢	.00 00.	.00	\$0.00	0.00%	\$0.00	\$0.00	¢0 ۵)0 04	00%	\$0.00 00	00	\$0.00	0 00%	\$0.00	\$76,000.00	\$ -76,000.00		
HER INCOME	\$0.00	\$0.00	\$0.00	0.00%	6 \$0.00	\$0.00	\$0.00	00 0	.00%	\$0.00 \$76,0	000.00 \$	-76,000.00	0.00%	•	, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- * 0 * 0 *	0.00	0.00%	\$0.00 \$0.00	\$0.0 \$0.0	00	\$0.00	0.00%	5 \$0.00	0 \$0.00	\$(\$(0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00) 0.0	00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	% \$0.00 % \$0.00	\$0.00	\$0.00 \$0.00		00% \$ 0.00	.00 \$0.	.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00	۵.0 \$0.0 \$0.0	00 0.0	00%	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00	0.00%	\$0.00 \$0.00	\$76,000.00	\$ -76,000.00	0 0.00	%
NCOME	\$ -8,845.91 \$ -21,	/UU.UU \$1	2,854.09	40.76 %	6 \$36.00	φ -ວ,000.00	\$5,036.00	.0- U.	. <i>1 2</i> % \$266,7	18.13 \$475,8	50U.UU \$-	∠ບອ,161.87	56.05 %	5 5 -806.80	ν φ-27,280.0 	0 \$26,47	3.20	2.96 % \$ 	-176,290.01	φ -233,400.(uu \$57,	,109.99	/5.53 %	ο	∠ \$0.00	\$ -1,993 	0.22	U.UU% \$-4 	41,039.01 \$- 	o.000.00	\$23,960.99	, 63.1	4 % \$ -15,1	ປ 4 .7ວ \$-72,	,ວບບ.ບບ	φɔ/,345.25	20.90 %	% \$ -799.50	\$0.00	\$ -799.50		uu‰	.∠4 \$-15,000. 	.00 \$6,6	014./0	ວວ.ອບ % \$ - 		-36,000.00	\$21,026.9	vo 41.5	59 % \$81,5	580.46 \$0.0	00 \$81,58	JOU.40	0.00%	\$80,047.10	\$0.00 	\$80,047.10	0 0.00	_

1/1



JON DIAL Council Member

Direct: (404) 660-1281 City Hall: (770) 787-0046 Fax: (770) 787-8340 jdial@CityofWalnutGrove.com

2581 Leon Avenue • Loganville, GA. 30052 www.CityofWalnutGrove.com

Monday February 8, 2021

Council Members and Mayor:

Back in January, Mayor Moore asked me to investigate the purchase of two newer Trucks for the City of Walnut Grove.

The city currently has a 28-year-old 1993 Ford F-350 XL Service truck with 218,628 miles on it. It has had over \$1,300 in repairs made just on it in the last two years and it has probably gotten more than the expected use out of it. The other truck is a 27-year-old Ford F-350 Bucket Truck with 146,757 miles on it. The bucket truck will reach most of the poles that are accessed while installing the Christmas lights on the power poles but will barely reach the lights at the library or at the municipal building. While both trucks are still usable, both are old and are probably past due to be replaced. We need to be safety conscious about these trucks for our employees.

Brian has said that with the Bucket Truck, they do not know if it will crank from use to use, and when it stops, it is usually at a location that results in the loss of time and manpower. He also stated that the truck would not reach the lights at the ballpark, but that they might be better serviced by an electrical contractor anyway. Please see the attached two pictures of these trucks.

I researched the costs of similar new Vehicles, as well as similar used Trucks.

I talked with Jerry White of Akins Ford in Winder. He stated that they did not have any new service trucks in either Ford or RAM, and the only real way to get a new bucket truck was to go through Altec, located in Alabama. I also talked with representatives at Maxie Price Chevrolet, Loganville Ford, and Cole Automotive Group in Between. I also found a used service truck located in Youth, for sale by a private owner.

New Service trucks at Maxie Price (Six 2020 and 2021 models) averaged \$48,459.00 These are White 2500 model service trucks. There were no used trucks available. Loganville Ford had just sold several new Service trucks that were on the lot.

A privately listed Service truck was seen in Youth for sale for \$39,900.00 It was formerly owned by United Rentals for servicing their equipment. It is a Ford F-550 with 111,905 miles. It also has a welder, air compressor and a fluids pump for hydraulic, oil and grease.

Coles Automotive Group has 3 used Service Trucks available.

2007 white F-350 2 dr with 151,490 miles for \$14,570.00

2012 green F-250 2 dr with 67,239 miles for \$21,124.00

2012 white f-550 2 dr with 101,862 miles for \$41,322.00

As for Bucket Trucks, Alltec is in Alabama and has trucks for sale in several cities nationwide.

Their website had a new 2019 Altec AT41M listed for \$143,000, it is a Ford F-550 2 dr with a diesel motor. They have 25 other similar used trucks. They were 2009–2016-year models and the average list of all 25 trucks was \$67,536.00.

Cole Automotive Group in Between also has a used Bucket Truck for sale. It is a 2012 Ford F-550 Super Duty and was owned by city of Watkinsville. It has 101,862 miles on it and is listed for \$43,991.00. They stated that they had sent this truck back to Altec for a complete inspection and certification.

Coles Automotive stated that they would do a combination price of \$54,742.00

(\$41,322 for the bucket truck and \$13,420 for the 2007 F-350) It is my opinion that this would be a good deal for the city to explore further. I put this before Council for discussion and possible approval.

Jon Dial

Councilman



1993 Ford F-350 with 218,628 miles



1994 F-350 Bucket Truck with 146,757 miles





2019 ALTEC AT41M

Altec New Equipment Sales **1 (800) 958-2555**

\$143,000

- **Unit:** AT41M
- Chassis Mfg: Ford
- Location: Creedmoor, NC
- Stock #: 2763376978

About this AT41M

Description

This aerial device is equipped with a material handling jib that has a max lifting capacity of 1,100 lbs- a great feature for lifting tools or materials to the platform when needed. This truck offers a working height of 45.5 feet and will increase your productivity with greater efficiency. This unit is installed on a Ford F550 4×4 chassis with a fiberglass service body that will protect your tools with its superior design. This truck packs a punch with minimal damage to your budget. If you would like additional information on this truck or any other piece of Altec, please call 1 (800) 958-2555.

Unit Specifications

Unit Model:	
	AT41M
Unit Mount:	Behind the Cab Mount
Working Height:	45.5 ft
Platform:	Yes
Platform Configuration:	Single, One-Man
Platform Dimensions:	30 x 24 x 42 in
Platform Capacity:	600 lb
Unit Controls:	Single Handle
Primary Stabilizer:	N/A
Auxiliary Stabilizer:	N/A
Rotation:	Continuous
Chassis Specifications	
Chassis Year:	2019
Chassis Year: Chassis Manufacturer:	2019 Ford
Chassis Manufacturer:	Ford
Chassis Manufacturer: Chassis Model:	Ford F550
Chassis Manufacturer: Chassis Model: Fuel Type:	Ford F550 Diesel
Chassis Manufacturer: Chassis Model: Fuel Type: Transmission Type:	Ford F550 Diesel Automatic
Chassis Manufacturer: Chassis Model: Fuel Type: Transmission Type: Brake Type:	Ford F550 Diesel Automatic Hydraulic
Chassis Manufacturer: Chassis Model: Fuel Type: Transmission Type: Brake Type: GVWR:	Ford F550 Diesel Automatic Hydraulic 19,500 lb
Chassis Manufacturer: Chassis Model: Fuel Type: Transmission Type: Brake Type: GVWR: Drive Train:	Ford F550 Diesel Automatic Hydraulic 19,500 lb 4x2

1 (800) 958-2555

Altec Inc. 210 Inverness Center Drive Birmingham, AL 35242-4834 Phone (205) 991-7733 Fax (205) 408-8601 ALTEC, BIRMINGHAM ALABAMA 25 used Bucket Trucks Average List Price is \$67,536.00 2009 – 2016 year models



2015 ALTEC AT37G Stock #: 74605564 Chassis: 2015 Ford F550 Location: Waxahachie, TX \$74,900 Used 112,101 mi.



2013 ALTEC AT248F Stock #: 65197814 Chassis: 2013 Ford F550 Location: Ft Wayne, IN \$64,900 used 102,130 mi.



2011 ALTEC AT40M Stock #: 72075612 Chassis: 2011 Ford F550 Location: Wentzville, MO \$49,900 Used 177,771 mi.



2015 ALTEC AT37G Stock #: 75164590 Chassis: 2015 Ford F550

Location: Waxahachie, TX \$74,900 Used 121,294 mi.



2015 VERSALIFT SST37EIH-01 Stock #: 78453192 Chassis: 2015 Ford F550 Location: Randolph, MO \$79,900 Used 128,175 mi.



2014 ALTEC AT40G Stock #: 73332303 Chassis: 2014 Ford F550 Location: Ft Wayne, IN \$64,900 Used 127,094 mi.



2013 ETI ETC37IH Stock #: 78696663 Chassis: 2013 Ford F550 Location: Randolph, MO \$44,900 Used 187,879 mi.



2014 ALTEC AT40G Stock #: 73332302 Chassis: 2014 Ford F550 Location: Ft Wayne, IN \$64,900 Used 125,589 mi.



2015 ALTEC AT37G Stock #: 74806556 Chassis: 2015 Ford F550 Location: Waxahachie, TX \$74,900 Used 157,812 mi.



2015 ALTEC AT37G Stock #: 75164593 Chassis: 2015 Ford F550 Location: Waxahachie, TX \$74,900 Used 105,882 mi.



2011 ALTEC AT37G Stock #: 73344288 Chassis: 2011 Ford F550 Location: Waxahachie, TX \$49,900 Used 143,463 mi.



2016 ALTEC AT40M Stock #: 79138779 Chassis: 2016 Ford F550 Location: Birmingham, AL \$84,900 usep 97,371 mi.



2012 VERSALIFT SST37EIH-1 Stock #: 72902375 Chassis: 2012 Ford F550 Location: Wathena, KS \$49,900 Used 138,611 mi.





2015 ALTEC AT40M Stock #: 80073525 Chassis: 2015 Ford F550 Location: Waxahachie, TX \$79,900 Used 148,567 mi.



2012 ALTEC AT37G Stock #: 73259723 Chassis: 2012 Ford F550 Location: Phoenix, AZ \$54,900 Used 134,724 mi.



2013 ETI ETI37IH Stock #: 62656638 Chassis: 2013 Ford F550 Location: Waxahachie, TX \$64,900 Used 98,268 mi.



2012 ALTEC AT37G Stock #: 79033014 Chassis: 2012 Ford F550 Location: Ft Wayne, IN \$54,900 used 92,094 mi.



2016 ALTEC AT40M Stock #: 79138779 Chassis: 2016 Ford F550 Location: Birmingham, AL \$84,900 used 97,371 mi.



2015 ALTEC AT37G Stock #: 75164590 Chassis: 2015 Ford F550 Location: Waxahachie, TX \$74,900 used 121,294 mi.



2013 ALTEC AT248F Stock #: 65197814 Chassis: 2013 Ford F550 Location: Ft Wayne, IN \$64,900 Used 102,130 mi.



2013 ETI ETC37IH Stock #: 78696663 Chassis: 2013 Ford F550 Location: Randolph, MO \$44,900 Used 18

Used 187,879 mi.



2009 ALTEC AT37G Stock #: 79175767 Chassis: 2009 Ford F550 Location: Dixon, CA \$39,900 Used 149,259 mi.



2016 ALTEC AT237 Stock #: 76761641 Chassis: 2016 Ford F550 Location: Ft Wayne, IN \$72,900 used 95,816 mi.



2015 ALTEC AT37G Stock #: 74605564 Chassis: 2015 Ford F550 Location: Waxahachie, TX \$74,900 Used 112,101 mi.



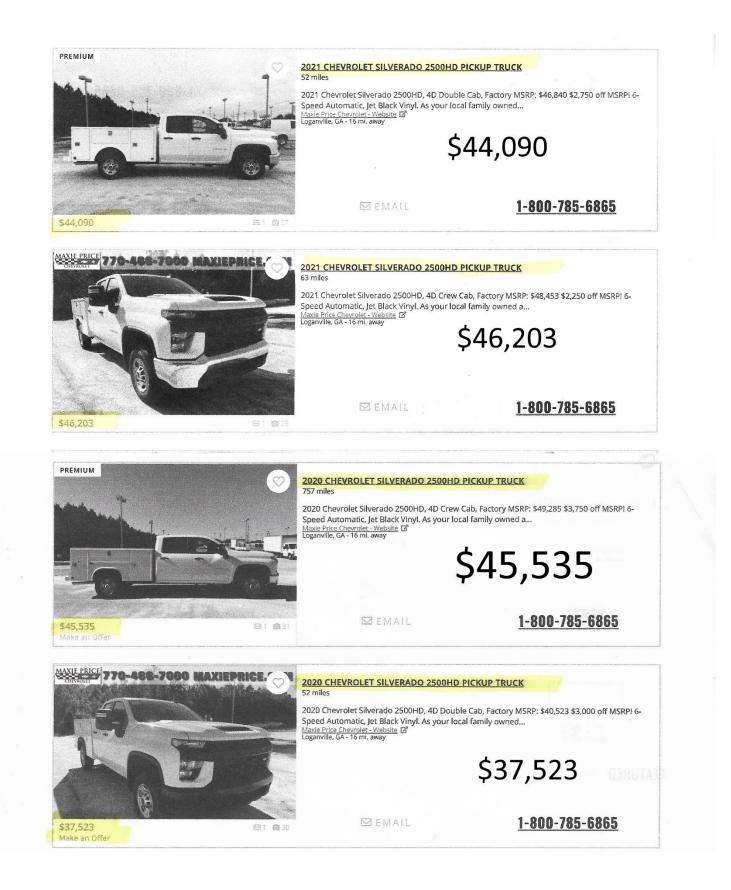
2011 ALTEC AT235 Stock #: 75459826 Chassis: 2011 Ford F550 Location: Birmingham, AL \$47,900 used 103,165 mi.



2015 ALTEC AT37G Stock #: 75164593 Chassis: 2015 Ford F550 Location: Waxahachie, TX \$74,900 Used 105,882 mi.

MAXIE PRICE CHEVROLET WEBSITE





Located in Youth, GA beside the Dollar General



Owned previously by Untied Rentals

2014 FORD F5550 111, 905 1 OWNER MILES V+10 EUSING NICONDIC TRONS NICON NORP KENY OUTY BOTTERY CRUISE CONTROL CRUISE BOOK SLIGHTS CRUISE NITTEN W/ S WAY RUN CRUISE CRUISE WITES CRUISE TIRES RECEIVER MILL VILS-CREST TIRS RUNS + DRIVES CREST CLEAR + DETOILED CLEAR & DETOILED CLEAR GR. TITLS NEW COST AROUND 130,000 899

2012 Ford Super Duty F-550 DRW XL

Stock # CEA18527, 6.8L SOHC EFI Triton 30-Valve V10 Engine, Automatic, 101862 mi.

\$43,991



- AM/FM stereo -inc: digital clock (2) speakers
- Variable intermittent windshield wipers
- Roof clearance lights
- Black painted steel front bumper w/grained MIC top cover
- Black painted grille
- Underhood service light
- Manual telescoping trailer tow mirrors w/manual glass & 2-way fold
- Dual beam jewel headlights
- Fixed rear window
- 225/70R19.5G BSW tires -inc: (2) front all-season & (4) rear all-season tires
- 19.5" argent painted steel wheels
- Front fender vents
- 3-blink lane change signal
- Front license plate bracket
- Solar tinted glass
- Black door handles
- Instrumentation -inc: multifunction switch message center w/ice blue lighting
- I/P mounted dual cup holders
- Dual map lights
- Color-coordinated door trim panel -inc: armrest grab handle reflector
- Auxiliary pwr point
- Door activated dome lamp w/delay I/P switch operation
- HD vinyl 40/20/40 split bench seat -inc: center armrest cup holder storage
- Color-coordinated vinyl sun visors -inc: LH pocket RH insert
- Inside hood release
- Oil minder system
- Manual driver lumbar support
- Dual front grab handles

- Tilt & telescoping steering wheel/column
- Black vinyl steering wheel
- Color-coordinated molded cloth headliner
- Secondary glove box
- Color-coordinated scuff plates
- Manual air conditioning
- Black vinyl full floor covering
- Dash-top tray
- Front passenger roof ride handles
- Dual color-coordinated coat hooks
- 11.5" day/night rearview mirror
- Color-coordinated instrument panel -inc: glove box (4) air registers w/positive shutoff pwr point & (4) upfitter switches
- TorqShift 5-speed automatic transmission w/OD -inc: tow/haul mode (REQ: 99Y Engine)
- 4.88 axle ratio (REQ: 99Y Engine)
- Pwr 4-wheel disc brakes w/hydro boost
- 201" wheelbase
- Mono-beam front axle w/coil spring suspension
- 6.8L SOHC EFI Triton 30-valve V10 engine
- Rear auxiliary springs
- Stationary elevated idle control (SEIC)
- 7-wire trailer tow harness w/relays blunt cut & labeled
- (40) gallon aft-axle fuel tank
- 78 amp/hr 750 CCA battery
- Front/rear stabilizer bars
- Pwr steering w/steering damper
- HD gas shock absorbers
- Rear wheel drive
- Dual rear wheels
- (2) front tow hooks
- 155-amp HD alternator
- Anti-lock braking system (ABS)
- Child tethers on all passenger seats
- Engine only traction control
- SOS post crash alert system
- Driver/front passenger frontal side & curtain airbags
- Passenger side airbag deactivation switch
- Dual-note electric horn
- Color-coordinated 3-point safety belts w/front outboard height adjustment

			1/22/2021	3100	K#: 468	
BUYER INFORMATION:		100 C C C C C C C C C C C C C C C C C C	ORMATION:	00000		- Mr 22
CITY OF WALNUT GROVE		2170 HV	AUTOMOTIVE	GROUP		
GA	COUNTY:		DE, GA 30655			
HOME: CELL:	WORK:	770-267				
D.L./STATE ID #:	STATE: EXP. DATE:		0-207-1727			
D.O.B.:		SALESPER	SON: PARKER COL	.E		
EHICLE INFORMATION:						
YEAR: 2007	COLOR 1: WHITE	VIN: 1FD	WF33P17EB43485	STOC	к: 4681	
MAKE: FORD	COLOR 2:	STYLE: SUF	PER DUTY	CYL:	8	
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BALANCE OWED TO:						18.0
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CITY OF WALNUT GROVE 2170 HWY , GA county: HOME: CELL: WORK: DJ.JS. STATE: EXP. DATE: DAB: STATE: EXP. DATE: SALESPERSON STYLE: SUPER WEAR: COLOR 2: STYLE: SUPER MODEL: BODY: DR MILEAGE: DR MAKE: MILEAGE: BODY: DR DR SALANCE OWED TO: SA SA SA ALLOWANCE: \$0.00 GOOD THROUGH: ALLANCE INFORMATION: SA COMPANY: STATE: POLICY #: SA SA ILIEN HOLDER INFORMATION: COMPANY: STREET: STREET:	JTOMOTIVE GR 78 NW GA 30655 66 07-1727 : PARKER COLE 2A64CED01153 DUTY SET aler Service Fee:	STOCK: 4692 CYL: 8 TRANS: AUTO TLEMENT VEHICLE PRICE SUBTOTAL	
CITY OF WALNUT GROVE 2170 HWY , GA county: HOME: CELL: WORK: DL/STATE ID #: STATE: EXP. DATE: DO.8: STATE: EXP. DATE: VEHICLE INFORMATION: YEAR: 2012 VEHICLE INFORMATION: COLOR 1: GREEN VIN: 1FDBF; MAKE: FORD COLOR 2: MODEL: F250 BODY: 2DR MODEL: BODY: 2DR MILEAGE: MODEL: BODY: Dec Dec WIN: BODY: Dec Dec VIN: BODY: Dec Ta MAKE: MILEAGE: MODEL: BODY: WN: BODY: Dec Ta MARKE: SO.00 GOOD THROUGH: Pa ALLOWANCE: \$ 0.00 GOOD THROUGH: Pa ALLOWANCE: \$ 0.00 QUOTED BY: Interve INSURANCE INFORMATION: COMPANY: STREET: CITY #: Interve COMPANY: STREET: CITY #: Int	78 NW GA 30655 66 07-1727 : PARKER COLE 2A64CED01153 DUTY SET aler Service Fee: LES TAX: g and Title Fee: yoff on Trade-in:	STOCK: 4692 CYL: 8 TRANS: AUTO TLEMENT VEHICLE PRICE SUBTOTAL	20,974.00 132.00 21,106.00 N/A 18.00
GA COUNTY: MONROE, home: CELL: WORK: T70-267-44 DLJSTATE ID #: STATE: EXP. DATE: SALESPERSON VEHICLE INFORMATION: YEAR: 2012 COLOR 1: GREEN VIN: 1FDBF? WARE: FORD COLOR 2: STYLE: SUPER MODEL: F250 BODY: 2DR MILEAGE: MILEAGE: MODEL: BODY: DR MILEAGE: MILEAGE: MILEAGE: Ta MONRCE: BODY: BODY: DR Pa BALANCE OWED TO: SALESPERSON SALESPERSON Pa BALANCE OWED: \$0.00 GOOD THROUGH: Pa ALLOWANCE: \$0.00 QUOTED BY: Pa INSURANCE INFORMATION: COMPANY: Pa AGENT: POLICY #: POLICY #: Pa UNINE: SOLO GOOD THROUGH: AGENT: PA VINE: SOLO GOOD THROUGH: AGENT: PA COMPANY: SOLO QUOTED BY: PA AGENT: PA UNI	GA 30655 66 07-1727 : PARKER COLE 2A64CED01153 DUTY SET aler Service Fee: LES TAX: g and Title Fee: yoff on Trade-in:	STOCK: 4692 CYL: 8 TRANS: AUTO TLEMENT VEHICLE PRICE SUBTOTAL	20,974.00 132.00 21,106.00 N/A 18.00
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HOME: CELL: WORK: Fax: 770-2 DLJSTATE ID #: STATE: EXP. DATE: DLJSTATE ID #: STATE: EXP. DATE: SALESPERSON VEHICLE INFORMATION: YEAR: 2012 COLOR 1: GREEN VIN: 1FDBF/ MAKE: FORD COLOR 2: STYLE: SUPER MODEL: F250 BODY: 2DR MILEAGE: 67239 TRADE-IN INFORMATION: YEAR: COLOR: MILEAGE: MODEL: BODY: UN: DE MAKE: MILEAGE: MODEL: BODY: DE MODEL: BODY: DE BALANCE OWED TO: SALESPERSON VIN: BALANCE OWED TO: SALESPERSON MULEAGE: \$ 0.00 GOOD THROUGH: ALLOWANCE: \$ 0.00 GOOD THROUGH: ALLOWANCE: \$ 0.00 GOOD THROUGH: ALLOWANCE: \$ 0.00 GOOD THROUGH: ALLOWANCE: POLICY #: HONE: POLICY #: WARRANTY DISCLAIMER: UNE SOLE OWED TO: SALESPERSON WARRANTY DISCLAIMER: UNE SOLE OWED TO: SALESPERSON MULEAGE: NFORMATION: COMPANY: STREET: CITY, STATE, ZIP: REMARKS: WARRANTY DISCLAIMER: UNLESS Seller provides a written warranty, or enters into a service to contract, this vehicle is being sold "AS IS - WITH ALL FAULTS" and Seller manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not affect any warranties by the vehicle manufacture. Seller This disclaimer does not alfect any the VEHICLES DOLLY The Information WE	07-1727 : PARKER COLE PA64CED01153 DUTY SET aler Service Fee: LES TAX: g and Title Fee: yoff on Trade-in:	STOCK: 4692 CYL: 8 TRANS: AUTO TLEMENT VEHICLE PRICE SUBTOTAL	20,974.00 132.00 21,106.00 N/A 18.00
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Clerks Report January 2021

State Patrol - 22 Citations

County Sheriff - 1 Citations

Pavillion Rentals - 0

Ballfield Rentals - 0

Building Permits - 28

Code Officers Report

Violations - 2 #31-128 Vehicles parked on grass



CITY COUNCIL MINUTES CITY COUNCIL MEETING Thursday, January 14, 2021 7:00 P.M. Municipal Building -1021 Park St. and via-teleconference

Present at Meeting:Mayor:Mark MooreStephanieMoncriefLinda PilgrimMary HallJon DialJon DialCity Attorney:Tony PowellDeputy Clerk:Sonya Cox

L CALLTO ORDER

Meeting was called to order by Mayor Mark Moore

II. INVOCATION

Invocation given by Tony Powell

III. PLEDGE OF ALLEDIANCE

All stood for the pledge of allegiance.

IV. AGENDA APPROVAL

Council member Jon Dial made a motion to approve the agenda, Council member Linda Pilgrim seconded the motion, motion passed.

V. APPROVAL OF CONSENT AGENDA

Motion made by Council member Linda Pilgrim to approve the Consent Agenda, motion seconded by Council member Jon Dial, motion passed.

VL COMMITTEE REPORTS

Each Committee Chair reported on their committee. Linda Pilgrim reported on the Christmas tree lighting and plans for a future meeting. Stephanie Moncrief reported that she was doing GMA training the coming week and had one person interested in joining the committee.

Mary Hall reported that she has been working on the city park and improvements that can be made, like a walking trails and pickleball.

VII. PUBLIC FORUM/COMMENTS

None

VIII. OLD BUSINESS

1. 1121 Park Street- Mayor Moore spoke about the purchase of the property and presented a rendering of what it will look after renovations

2. Sundail Enterprises Variance- Tony Powell made presentation and discussed the requirements needed to be classified as a flag lot, it was determined no variance needed.

IX. NEW BUSINESS

- 1. Electing Mayor Pro-tem- Council member Linda Pilgrim nominated Council member Mary Hall for Mayor Pro-tem, seconded by Council member Stephanie Moncrief. Council member Mary Hall elected Mayor Pro-tem.
- 2. Appointments- Municipal and Deputy Clerk Sonya Cox, Code Enforcement Officer Craig Ellington, City Attorney Tony Powell, City Engineer Precision Planning, Municipal Court Judge Samuel Barth. Council member Linda Pilgrim made motion to approve, Council member Jon Dial seconded. Motion was approved.

X. **REPORTS**

- 1. Clerk's Report was given by the Deputy Clerk, Citations issued, state patrol-30, Building permits-7 County Citations-5
- 2. Warnings issued by Craig Ellington- 7 #31-128 vehicles and trailers may only be parked on paved or graveled areas. 1 #31-129 vehicles must be tagged, insured and able to be driven. 1- Person living in camper on premises.

3. Mayor Report- Mayor discussed the paving of Magnolia Springs and the potholes as a result of the grinding to get it prepared. The Mayor also discussed plans for the roof of 1121 Park Street and reusing some of the metal to repair the pole barn on the property and the removal of the barbed wire around the City Park. Mayor discussed the donation of led lights to replace higher power usage standard lights.

XI. Town Hall- None

- XII. Council Comments- Council member Linda Pilgrim thanked Keegan Ramsey for his help. Mayor Moore also thanked Keegan Ramsey for his help at City Hall.. Council member Mary Hall stated that it be noted that she was not in attendance for the December 10th council meeting and also the committee members were thrilled about the removal of the barbed wire from the city park and also thanked Keegan Ramsey for his help at City Hall.
- XV. Adjourn by- Council member Linda Pilgrim, seconded by Council member Stephanie

Moncrief. Meeting adjourned.

Mayor Mark Moore

Sonya Cox, Deputy Clerk

City of Walnut Grove

BUDGET VS. ACTUALS: BUDGET - FISCAL YEAR ENDED JUNE 30, 2021 - FY21 P&L CLASSES

July 2020 - June 2021

		Т	OTAL	
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
31.1000 Property Taxes	190,708.45	200,000.00	-9,291.55	95.35 %
31.1310 Title Ad Valorem - TAVT	22,579.46	2,500.00	20,079.46	903.18 %
31.1315 Motor Vehicle Tax	966.48	25,000.00	-24,033.52	3.87 %
31.1340 Intangible Tax	84.73	500.00	-415.27	16.95 %
31.1600 Real Estate Transfer Tax	1,148.39		1,148.39	
31.1710 Franchise Tax - Electric	59,879.35	59,000.00	879.35	101.49 %
31.1730 Franchise Tax - Gas		3,300.00	-3,300.00	
31.1750 Franchise Tax - Cable	3,352.54	6,000.00	-2,647.46	55.88 %
31.1760 Franchise Tax - Telephone	209.64	750.00	-540.36	27.95 %
31.3100 Local Option Sales Tax	152,921.65	190,000.00	-37,078.35	80.49 %
31.4200 Alcohol Excise Tax	62,358.29	75,000.00	-12,641.71	83.14 %
31.6200 Insurance Premium Tax	104,694.61	100,000.00	4,694.61	104.69 %
31.8000 Other Taxes	2,104.04		2,104.04	
31.9000 Penalties and Interest on Delinquent Taxes		2,500.00	-2,500.00	
32.1110 Alcohol Licenses - Beer	1,250.00	750.00	500.00	166.67 %
32.1120 Alcohol Licenses - Wine	1,000.00	750.00	250.00	133.33 %
32.1130 Alcohol Licenses - Liquor	3,400.00	2,400.00	1,000.00	141.67 %
32.1200 Business License	8,610.00	5,000.00	3,610.00	172.20 %
32.2200 Building Permits and Inspections	8,555.85	2,500.00	6,055.85	342.23 %
32.2990 Other Permits	550.00	1,000.00	-450.00	55.00 %
32.4000 Late Fees	-18.05		-18.05	
33.4000 Intergovernmental Revenue - State	26,722.17		26,722.17	
33.7100 SPLOST Revenue	137,407.81		137,407.81	
34.1100 Court Services	-685.00		-685.00	
34.1910 Election Qualifying Fee	36.00	100.00	-64.00	36.00 %
34.4100 Sanitation Charges	2,960.50		2,960.50	
34.7000 Recreation Income	860.00	3,500.00	-2,640.00	24.57 %
34.9999 Other Charges	10,500.00	150.00	10,350.00	7,000.00 %
35.1000 Fines and Forfeitures	25,419.78	55,000.00	-29,580.22	46.22 %
35.1010 Fines and Forfeitures - Other	-,	1,000.00	-1,000.00	
35.1020 Court Fees - Other	50.00	500.00	-450.00	10.00 %
36.1000 Interest Revenue	366.95	330.00	36.95	111.20 %
38.9999 Miscellaneous Revenue	1,867.04	100.00	1,767.04	1,867.04 %
Total Income	\$829,860.68	\$737,630.00	\$92,230.68	112.50 %
GROSS PROFIT	\$829,860.68	\$737,630.00	\$92,230.68	112.50 %
Expenses	<i>,,</i>	,, 	+ ; ••• *	
51.1100 Salaries and Wages	125,956.58	208,400.00	-82,443.42	60.44 %
51.2100 Group Insurance	420.84	10,000.00	-9,579.16	4.21 %
51.2200 Payroll Taxes - Social Security	7,430.60	29,600.00	-22,169.40	25.10 %
51.2210 Payroll Taxes - Medicare	7,430.00	20,000.00	753.39	20.10 /
51.2215 Payroll Taxes - Federal Unemployment	31.73		31.73	

City of Walnut Grove

BUDGET VS. ACTUALS: BUDGET - FISCAL YEAR ENDED JUNE 30, 2021 - FY21 P&L CLASSES

July 2020 - June 2021

	TOTAL							
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET				
51.2220 Payroll Taxes - State Unemployment	317.31		317.31					
51.2400 Retirement Contributions	2.00		2.00					
52.1100 Court Software	1,696.40	3,000.00	-1,303.60	56.55 %				
52.1300 IT Services	18,629.44	10,500.00	8,129.44	177.42 %				
52.2110 Solid Waste Collection	45,461.03	65,000.00	-19,538.97	69.94 %				
52.2200 Repairs and Maintenance	25,985.51	18,000.00	7,985.51	144.36 %				
52.2210 Repairs and Maintenance - Vehicles	4,874.15	10,000.00	-5,125.85	48.74 %				
52.2220 Repairs and Maintenance - Streets, Roads and Bridges	26,395.17	25,000.00	1,395.17	105.58 %				
52.2240 Professional Services	3,477.74	7,000.00	-3,522.26	49.68 %				
52.2241 Professional Services - Engineering	48,101.11	50,000.00	-1,898.89	96.20 %				
52.2242 Professional Services - Accounting	21,791.25	35,000.00	-13,208.75	62.26 %				
52.2243 Professional Services - Legal	30,255.73	35,000.00	-4,744.27	86.44 %				
52.2244 Professional Services - Security	955.71	1,000.00	-44.29	95.57 %				
52.2250 Facility and Grounds Maintenance	125.72	15,000.00	-14,874.28	0.84 %				
52.2260 Liability Insurance	14,234.00	25,500.00	-11,266.00	55.82 %				
52.3000 Cleaning Services		2,500.00	-2,500.00					
52.3200 Communications - Telephone	8,251.53	9,500.00	-1,248.47	86.86 %				
52.3200 Communications - TelephoneWire	486.05		486.05					
52.3300 Advertising	775.00	3,000.00	-2,225.00	25.83 %				
52.3500 Travel	889.95	2,100.00	-1,210.05	42.38 %				
52.3600 Dues and fees	2,654.06	2,500.00	154.06	106.16 %				
52.3610 Bank Charges	819.13	100.00	719.13	819.13 %				
52.3700 Training and Education	170.00	18,200.00	-18,030.00	0.93 %				
52.3850 Contract Labor	2,995.00	5,000.00	-2,005.00	59.90 %				
52.3900 Other Expenses	2,743.63	1,700.00	1,043.63	161.39 %				
53.1100 Cleaning Supplies	143.07		143.07					
53.1110 Office Supplies	2,669.57	4,000.00	-1,330.43	66.74 %				
53.1115 Pavilion Rental Expenses	150.00	1,000.00	-850.00	15.00 %				
53.1120 Postage	379.95	500.00	-120.05	75.99 %				
53.1130 General Supplies - Other	2,610.57	5,000.00	-2,389.43	52.21 %				
53.1140 Community Support/Events	2,710.03	2,500.00	210.03	108.40 %				
53.1210 Utilities - Water	1,189.81	750.00	439.81	158.64 %				
53.1220 Utilities - Gas	366.19	1,500.00	-1,133.81	24.41 %				
53.1230 Utilities - Electricity	30,594.96	27,000.00	3,594.96	113.31 %				
53.1270 Gas, Oil, Diesel	1,126.74	4,000.00	-2,873.26	28.17 %				
53.9999 Miscellaneous Expenditures	9,284.32	,	9,284.32					
54.1400 Capital outlay - Roads Streets and Bridges	252,500.33	61,000.00	191,500.33	413.93 %				
54.2500 Equipment	8,758.02	6,500.00	2,258.02	134.74 %				
54.2600 New Construction	2,400.00	,	2,400.00	- /-				
57.3000 Library	_,	50,000.00	-50,000.00					
57.3300 Peace Officer Annuity/Benefit Fund	1,694.80	2,200.00	-505.20	77.04 %				
57.3320 Crime Lab Fees	25.00	130.00	-105.00	19.23 %				
57.3340 Drivers Ed/Training Fund	2.63	400.00	-397.37	0.66 %				

City of Walnut Grove

BUDGET VS. ACTUALS: BUDGET - FISCAL YEAR ENDED JUNE 30, 2021 - FY21 P&L CLASSES

July 2020 - June 2021

	TOTAL								
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET					
57.3370 Drug Abuse Treatment and Education	481.77		481.77						
57.3371 Brain & Spinal Injury Fund		100.00	-100.00						
57.3375 County Jail Fund	1,760.10	4,000.00	-2,239.90	44.00 %					
57.3380 Peace Officer - Prosecutor's Fund	17.51	3,500.00	-3,482.49	0.50 %					
57.3385 Local Victim Assist. Fund	732.46	1,800.00	-1,067.54	40.69 %					
57.3390 GA Crime Victims Assist. Program	221.47		221.47						
57.3391 Peace Officer - Prosecution Indigent Fund	17.51	3,750.00	-3,732.49	0.47 %					
57.3392 Sheriff's Retirement Fund of GA	379.02	400.00	-20.98	94.76 %					
57.3393 GSCCCA Payouts	4,624.70		4,624.70						
57.4000 Walton County Board of Commissioners	5,620.80	5,000.00	620.80	112.42 %					
58.1000 Debt Service - Principal	20,962.27	27,000.00	-6,037.73	77.64 %					
58.2000 Debt Service - Interest	47.77	9,000.00	-8,952.23	0.53 %					
Payroll Expenses									
Taxes	0.00		0.00						
Wages	0.00		0.00						
Total Payroll Expenses	0.00		0.00						
Purchases	1,662.45		1,662.45						
Total Expenses	\$749,813.58	\$813,630.00	\$ -63,816.42	92.16 %					
NET OPERATING INCOME	\$80,047.10	\$ -76,000.00	\$156,047.10	-105.33 %					
Other Income									
39.9999 Budgeted Use of Fund Balance		76,000.00	-76,000.00						
Total Other Income	\$0.00	\$76,000.00	\$ -76,000.00	0.00%					
NET OTHER INCOME	\$0.00	\$76,000.00	\$ -76,000.00	0.00 %					
NET INCOME	\$80,047.10	\$0.00	\$80,047.10	0.00%					

Lakeview Environmental LLC. Every Drop Counts!

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

INVOICE #0121 DATE: FEBRUARY 5, 2021

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

DESCRIPTION	HOURS	RATE	AMOUNT
January 2021 Contract Operations of the Wastewater plant 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!





Walnut Grove Wastewater System

Monthly Operating Report

January 2021

Executive Summary

Wastewater Treatment Plant

- The treatment plant looked good overall.
- Filled out the required plant check sheets and lift station monitoring report.
- Fields have been cut and look to be in great shape.
- Treatment pond level was increasing, but is not high enough to require spraying.

Sewer Lift station

- Inspected the lift station and recorded the hours.
- Exercised the pumps. Both pumps operated as designed.
- Exercised the generator via the transfer switch. The generator cycled as designed and powered the station.

1/9/2021

Walnut Grove Minutes for Park and Recreation Committee

Meeting called to Order 10:12 am

In attendence:

Tim & Angie McElveen

TJ Jordan

Colby Hall

Serena Hall

Linda Pilgrim

Absent:

Sandy Slaick

Voted On:

Chairperson: Mary Hall

Motion made by TJ Jordan and seconded by Angie McElveen

Vice Chair: TJ Jordan

Motion made by Angie McElveen and seconded by Mary Hall

Secretary: Angie McElveen

Motion made by TJ Jordan and seconded by Mary Hall

2021 Goals:

Park & Recreation needs money to make anything happen.

Recommendations:

- 1. First priority would be to create a walking trail which requires and plan and resources to make it happen.
- 2. Please have Public Works paint an additional line on the Tennis Courts for Pickleball
- 3. Public works install a gate in the back part of fence where children have torn open the fence
- 4. Once Public Works has moved all equipment and vehicles out, can we make the road going to tennis courts a one way and have back fence left open during the day?
- 5. Install signs that say one way only

6. Park and Recreation budget funds to be used

Sources of Revenue:

TJ Jordan will talk with Walton County to ask how much they charge to rent baseball fields for practices.

Then we should consider increasing fees for revenue.

Concession stand and Picnic area.

We would love to hire a grant writer in order to get more funds to help with revitalizing our park.

Longterm goals:

Enlarge parking area

Because of Covid, no further official events in the park are planned.

The committee was very excited about the barbed wire being removed!

The committee feels that for 2021, creating the walking trail would be their top priority, if there would be manpower and resources to make that vision a reality.

The committee's next meeting will be April 15, 2021 at 7:00 pm.

Meeting ended at 11:10 am

BILL OF SALE				DAT	ΓE:	1/22/2021	STO	CK #: 468	1
BUYER INFORMATION:				SELLER	INFO	DRMATION:			
CITY OF WALNUT GROVE				2170	HW	AUTOMOTIVE YY 78 NW E, GA 30655	GROUF	•	
, GA	C	OUNTY:		770-2		•			
HOME: CELL:		WORK:		-	-	-207-1727			
D.L./STATE ID #:	STATE:	EXP. DATE:			-	-			
D.O.B.:				SALESP	PERS	ON: PARKER CO	LE		
VEHICLE INFORMATION:									
YEAR: 2007	COLOR 1:	WHITE	VIN:	: 1	FDV	VF33P17EB43485	STO	ск : 4681	
MAKE: FORD	COLOR 2:		STY	ile: S	SUPE	ER DUTY	CYL	8	
MODEL: F350	BODY:	2DR	MILI	EAGE: 1	514	90	TRA	NS: AUTO	
TRADE-IN INFORMATION:					Г		SETTLEN		
YEAR:	COLO	र:							13,270.00
MAKE:	MILEA				H				
MODEL:	BODY:					Dealer Service Fee):		132.00
VIN: OWNER:								SUBTOTAL	13,402.00
BALANCE OWED TO:						SALES TAX:			N/A
BALANCE OWED TO:					F	Tag and Title Fee:			18.00
					_	Payoff on Trade-in			N/A
BALANCE OWED: \$ 0.00	GOOD THROU	GH:			Ľ	ayon on made in	•		11/71
ALLOWANCE: \$ 0.00	QUOTED BY:				⊢				
					_				
INSURANCE INFORMATION: COMPANY:									
AGENT:									
PHONE:	POLIC	Y #:							
					-				
LIEN HOLDER INFORMATION:					_				
COMPANY:									
STREET:									
CITY, STATE, ZIP:									
REMARKS:									
								TOTAL DUE	13,420.00
						TRADE-IN AL	LOWANCE	N/A	
						=	DEPOSIT	N/A	
WARRANTY DISCLAIMER: Unless Seller provides a w	ritten warra	ntv. or enters i	nto a	a servio	ce la	DOWN	PAYMENT	13,420.00	
contract within 90 days from	n the date o	of this contract, t	this v	/ehicle	IS			13,420.00	
being sold "AS IS – WITH AL									
express or implied, on the warranties of merchantabilit							T	OTAL CREDIT	13,420.00
This disclaimer does not affect a						🛛 Cash 🛛 Finance	В	ALANCE DUE	0.00
neither assumes nor authorizes	any other per	son to assume for	it any	liability	in 🛚	financed, please see yo			
connection with the sale of the ve						bout finance charge, insu			
CONTRACTUAL DISCLOSURE ST contract. Information on the wind de vehículos usados. La informac del formulario de la ventanilla deja	ow form overr ión que ve en	ides any contrary p el formulario de la v	rovisio /entan	ons in th illa para	e co este	ntract of sale. Spanis vehículo forma parte	h Translati del presen	on: Guía para	compradores

Buyer, by signing below and initialing Page 2 as indicated, acknowledges that they have read both pages of this Bill of Sale (the "Agreement"), and have received a true copy of this Agreement.

L X Buyer

1/22/21

Date

TERMS AND CONDITIONS

- 1. Buyer is of legal age and agrees to purchase the vehicle described on Page 1 from Seller. Buyer has read, understands, and agrees to all of the terms and conditions on both pages. This agreement is not binding until an authorized representative of Seller has signed Page 1.
- All relevant documents signed for this sale, including this Agreement, and any installment sale agreement or arbitration agreement, make up the entire agreement between Buyer and Seller, and supersede all previous oral or written agreements or discussions. Buyer is not relying on anything not in this Agreement. Any change to this Agreement must be in writing and both Buyer and Seller must sign it.

Buyer Signature X

Co-Buyer Signature **X** N/A

- 3. The vehicle being purchased has a "Buyer's Guide" attached.
- 4. If the vehicle is being sold "As Is", BUYER IS NOT ENTITLED TO RECOVER FROM SELLER ANY DAMAGES OR FOR LOSS OF USE, TIME, OR PROFITS/INCOME. Buyer is responsible for the risk and expense of any repairs or defects on the vehicle now or after the sale.
- 5. If this is a cash sale, including Buyer bringing a check from their own finance source, Buyer must pay the balance due by the sale date. If this is an outside financed sale with an installment contract, where Seller is assisting Buyer in obtaining financing, this Agreement is not binding if the outside finance source doesn't purchase the contract.
- 6. If the sale is not completed for any reason, including outside financing not being secured, Buyer has 2 days after notification from Seller to return the vehicle. Buyer has to pay for any damage to the vehicle. If Buyer doesn't return the vehicle in the time given, Seller may cancel the sale and retake the vehicle. If this happens, Buyer must pay any related expenses, including attorney's fees of no more than 15% of the amount due and any other expenses as allowed by law.
- 7. If Seller increases the cash price, Buyer may cancel the sale.
- 8. If there is any delay or failure of delivery that is not in Seller's control and is not Seller's fault, Seller is not liable for the delay or failure.
- 9. If there is a trade vehicle:
 - a. Buyer will make sure Seller receives the title to the trade vehicle at the time of sale. Buyer has a good and marketable title for the trade vehicle, and the trade vehicle is free and clear of all liens and encumbrances unless a payoff is listed for the trade vehicle on Page 1. If there is a payoff due on the trade vehicle, Buyer has provided an accurate amount and is responsible for any additional amount owed to the payoff lien holder in order to get the title for the trade vehicle to Seller. Buyer will compensate Seller for any excess amounts paid to secure title to the trade vehicle, including attorney's fees of no more than 15% of the amount due.
 - b. Seller may reappraise the trade vehicle if it is not surrendered at the time of sale. If the reappraisal value is lower than the trade allowance listed on Page 1, Buyer may cancel the sale as long as the vehicle purchased hasn't been delivered yet and the Buyer hasn't surrendered the trade vehicle yet.
 - c. If Buyer cancels the sale for any reason listed in this Agreement, Buyer must pay for storage of the trade vehicle and any repairs, and then the vehicle will be returned to Buyer. If Buyer cancels the sale for any reason not listed in this Agreement, Seller can sell the trade vehicle to pay expenses resulting from Buyer refusing to complete the sale. If the sale is cancelled and the trade vehicle is already sold, Seller owes Buyer the proceeds less any expenses relating to the trade vehicle.
- 10. Only taxes listed in the Settlement are included in this sale. Buyer has to pay for all taxes applicable to the sale.
- 11. Buyer must sign any other forms needed for this sale, at the time of sale and after the sale.
- 12. This Agreement is subject to and will be enforced by Georgia state laws.
- 13. If any part of this Agreement is not valid, legal, or enforceable in any way, all other parts remain valid.
- 14. If Buyer's check or other payment instrument is dishonored or unpaid for any reason, Seller may cancel the sale and retake the vehicle, make a claim against Buyer, or charge Buyer a bad check fee.
- 15. If there is also an installment contract and anything in that contract contradicts anything in this form, the terms of the contract supersede the terms of this Agreement.

Initials _____ / N/A ____ / ____ / _____ Seller

BILL OF SALE			I	DATE:		1/22/2021	STO	CK #: 469	2
BUYER INFORMATION:			SEL	LER INF	-OR	MATION:			
CITY OF WALNUT GROVE			217	70 HV	NY	UTOMOTIVE (78 NW GA 30655	GROUF)	
, GA	C	DUNTY:		0-267					
HOME: CELL:		WORK:				07-1727			
D.L./STATE ID #:	STATE:	EXP. DATE:			-	-	_		
D.O.B.:			SAL	ESPER	SO	I: PARKER COL	E		
VEHICLE INFORMATION:									
YEAR: 2012	COLOR 1:	GREEN	VIN:	1FD	BF	2A64CED01153	STO	ск: 4692	
MAKE: FORD	COLOR 2:		STYLE:	SUF	PEF	DUTY	CYL	8	
MODEL: F250	BODY:	2DR	MILEAGE	E: 6723	39		TRA	NS: AUTO	
TRADE-IN INFORMATION:							SETTLEN		
YEAR:	COLOF	R:							20,974.00
MAKE:	MILEA	-			_				
MODEL:	BODY:				De	aler Service Fee			132.00
VIN: OWNER:								SUBTOTAL	21,106.00
BALANCE OWED TO:					SA	LES TAX:			N/A
BALANCE OWED TO:					Та	g and Title Fee:			18.00
						yoff on Trade-in:			N/A
BALANCE OWED: \$ 0.00	GOOD THROU	GH:			10				11/7
ALLOWANCE: \$ 0.00	QUOTED BY:								
INSURANCE INFORMATION:									
COMPANY: AGENT:									
PHONE:	POLIC	Y #:							
LIEN HOLDER INFORMATION: COMPANY:									
STREET:									
CITY, STATE, ZIP:									
REMARKS:									
								TOTAL DUE	21,124.00
						TRADE-IN ALL	OWANCE	N/A	
					E		DEPOSIT	N/A	
WARRANTY DISCLAIMER: Unless Seller provides a w	ritton warra	nty or ontors inf	to a so	rvico	CREDIT			-	
contract within 90 days from					IJ.	DOWN	PAYMENT	21,124.00	
being sold "AS IS - WITH AL	L FAULTS" a	and Seller makes n	io warrai	nties,					
express or implied, on th							Т	OTAL CREDIT	21,124.00
warranties of merchantabilit This disclaimer does not affect a					X	Cash 🛛 Finance	В	ALANCE DUE	0.00
neither assumes nor authorizes	any other per	son to assume for it	any liabi	ility in	lf fi	nanced, please see yo			
connection with the sale of the v	ehicle and the	related products and	d services	S.		ut finance charge, insura			
CONTRACTUAL DISCLOSURE ST									
contract. Information on the wind de vehículos usados. La informac del formulario de la ventanilla deja	ión que ve en	el formulario de la ve	ntanilla p	ara este	e ve	hículo forma parte			

Buyer, by signing below and initialing Page 2 as indicated, acknowledges that they have read both pages of this Bill of Sale (the "Agreement"), and have received a true copy of this Agreement.

21XteBuyer

1/22/21

Date

TERMS AND CONDITIONS

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- All relevant documents signed for this sale, including this Agreement, and any installment sale agreement or arbitration agreement, make up the entire agreement between Buyer and Seller, and supersede all previous oral or written agreements or discussions. Buyer is not relying on anything not in this Agreement. Any change to this Agreement must be in writing and both Buyer and Seller must sign it.

Buyer Signature X

Co-Buyer Signature **X** N/A

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- 5. If this is a cash sale, including Buyer bringing a check from their own finance source, Buyer must pay the balance due by the sale date. If this is an outside financed sale with an installment contract, where Seller is assisting Buyer in obtaining financing, this Agreement is not binding if the outside finance source doesn't purchase the contract.
- 6. If the sale is not completed for any reason, including outside financing not being secured, Buyer has 2 days after notification from Seller to return the vehicle. Buyer has to pay for any damage to the vehicle. If Buyer doesn't return the vehicle in the time given, Seller may cancel the sale and retake the vehicle. If this happens, Buyer must pay any related expenses, including attorney's fees of no more than 15% of the amount due and any other expenses as allowed by law.
- 7. If Seller increases the cash price, Buyer may cancel the sale.
- 8. If there is any delay or failure of delivery that is not in Seller's control and is not Seller's fault, Seller is not liable for the delay or failure.
- 9. If there is a trade vehicle:
 - a. Buyer will make sure Seller receives the title to the trade vehicle at the time of sale. Buyer has a good and marketable title for the trade vehicle, and the trade vehicle is free and clear of all liens and encumbrances unless a payoff is listed for the trade vehicle on Page 1. If there is a payoff due on the trade vehicle, Buyer has provided an accurate amount and is responsible for any additional amount owed to the payoff lien holder in order to get the title for the trade vehicle to Seller. Buyer will compensate Seller for any excess amounts paid to secure title to the trade vehicle, including attorney's fees of no more than 15% of the amount due.
 - b. Seller may reappraise the trade vehicle if it is not surrendered at the time of sale. If the reappraisal value is lower than the trade allowance listed on Page 1, Buyer may cancel the sale as long as the vehicle purchased hasn't been delivered yet and the Buyer hasn't surrendered the trade vehicle yet.
 - c. If Buyer cancels the sale for any reason listed in this Agreement, Buyer must pay for storage of the trade vehicle and any repairs, and then the vehicle will be returned to Buyer. If Buyer cancels the sale for any reason not listed in this Agreement, Seller can sell the trade vehicle to pay expenses resulting from Buyer refusing to complete the sale. If the sale is cancelled and the trade vehicle is already sold, Seller owes Buyer the proceeds less any expenses relating to the trade vehicle.
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- 15. If there is also an installment contract and anything in that contract contradicts anything in this form, the terms of the contract supersede the terms of this Agreement.

Initials _____ / N/A / _____ / _____ / _____ Seller

BILL OF SALE				DATE:		1/22/2021	STO	CK #: 451	8
BUYER INFORMATION:			S	ELLER IN	FOR	MATION:			
CITY OF WALNUT GROVE			2	2170 H	WY	UTOMOTIVE 78 NW	GROUF		
, GA	C	DUNTY:		70-267		GA 30655			
HOME: CELL:		WORK:							
D.L./STATE ID #:	STATE:	EXP. DATE:	l l l	-ax: //	U-2	207-1727			
D.O.B.:			S	ALESPER	rso	N: PARKER COL	E		
VEHICLE INFORMATION:									
YEAR: 2012	COLOR 1:	WHITE	VIN:	1FD	DUF	5GY2CEA18527	STO	ск : 4518	
MAKE: FORD	COLOR 2:		STYLE	E: SU	PEF	R DUTY	CYL:	10	
MODEL: F550	BODY:	2DR	MILEA	GE : 101	862	2	TRA	NS: AUTO	
					-				
TRADE-IN INFORMATION:	COL O						SETTLEM	ENT	
YEAR: MAKE:	COLO						VE	HICLE PRICE	41,172.00
MODEL:	BODY:	-			De	aler Service Fee			132.00
VIN:							•		
OWNER:								SUBTOTAL	41,304.00
BALANCE OWED TO:					SA	ALES TAX:			N/A
					Та	g and Title Fee:			18.00
					Pa	yoff on Trade-in:			N/A
BALANCE OWED: \$ 0.00	GOOD THROU	GH:							-
ALLOWANCE: \$ 0.00	QUOTED BY:								
INSURANCE INFORMATION:									
COMPANY: AGENT:									
PHONE:	POLIC	Y #:							
LIEN HOLDER INFORMATION:									
COMPANY: STREET:									
CITY, STATE, ZIP:									
REMARKS:									
									44,000,00
								TOTAL DUE	41,322.00
						TRADE-IN ALI	OWANCE	N/A	
WARRANTY DISCLAIMER:					Ы		DEPOSIT	N/A	
Unless Seller provides a w	ritten warra	nty, or enters in	nto a	service	CREDIT	DOWN	PAYMENT	41,322.00	
contract within 90 days fron	n the date o	of this contract, th	his ve	hicle is	0			11,022.00	
being sold "AS IS – WITH AL									
express or implied, on the warranties of merchantabilit							T	OTAL CREDIT	41,322.00
This disclaimer does not affect a					\boxtimes	Cash 🛛 Finance	B	ALANCE DUE	0.00
neither assumes nor authorizes	any other per	son to assume for it	t any li	ability in		nanced, please see yo			
connection with the sale of the ve						ut finance charge, insur			
CONTRACTUAL DISCLOSURE ST									
contract. Information on the winde de vehículos usados. La informac del formulario de la ventanilla deja	ión que ve en	el formulario de la ve	entanill	a para est	te ve	hículo forma parte	del presen	te contrato. La	información

Buyer, by signing below and initialing Page 2 as indicated, acknowledges that they have read both pages of this Bill of Sale (the "Agreement"), and have received a true copy of this Agreement.

1/22/21

Date

TERMS AND CONDITIONS

- 1. Buyer is of legal age and agrees to purchase the vehicle described on Page 1 from Seller. Buyer has read, understands, and agrees to all of the terms and conditions on both pages. This agreement is not binding until an authorized representative of Seller has signed Page 1.
- All relevant documents signed for this sale, including this Agreement, and any installment sale agreement or arbitration agreement, make up the entire agreement between Buyer and Seller, and supersede all previous oral or written agreements or discussions. Buyer is not relying on anything not in this Agreement. Any change to this Agreement must be in writing and both Buyer and Seller must sign it.

Buyer Signature X

Co-Buyer Signature **X** N/A

- 3. The vehicle being purchased has a "Buyer's Guide" attached.
- 4. If the vehicle is being sold "As Is", BUYER IS NOT ENTITLED TO RECOVER FROM SELLER ANY DAMAGES OR FOR LOSS OF USE, TIME, OR PROFITS/INCOME. Buyer is responsible for the risk and expense of any repairs or defects on the vehicle now or after the sale.
- 5. If this is a cash sale, including Buyer bringing a check from their own finance source, Buyer must pay the balance due by the sale date. If this is an outside financed sale with an installment contract, where Seller is assisting Buyer in obtaining financing, this Agreement is not binding if the outside finance source doesn't purchase the contract.
- 6. If the sale is not completed for any reason, including outside financing not being secured, Buyer has 2 days after notification from Seller to return the vehicle. Buyer has to pay for any damage to the vehicle. If Buyer doesn't return the vehicle in the time given, Seller may cancel the sale and retake the vehicle. If this happens, Buyer must pay any related expenses, including attorney's fees of no more than 15% of the amount due and any other expenses as allowed by law.
- 7. If Seller increases the cash price, Buyer may cancel the sale.
- 8. If there is any delay or failure of delivery that is not in Seller's control and is not Seller's fault, Seller is not liable for the delay or failure.
- 9. If there is a trade vehicle:
 - a. Buyer will make sure Seller receives the title to the trade vehicle at the time of sale. Buyer has a good and marketable title for the trade vehicle, and the trade vehicle is free and clear of all liens and encumbrances unless a payoff is listed for the trade vehicle on Page 1. If there is a payoff due on the trade vehicle, Buyer has provided an accurate amount and is responsible for any additional amount owed to the payoff lien holder in order to get the title for the trade vehicle to Seller. Buyer will compensate Seller for any excess amounts paid to secure title to the trade vehicle, including attorney's fees of no more than 15% of the amount due.
 - b. Seller may reappraise the trade vehicle if it is not surrendered at the time of sale. If the reappraisal value is lower than the trade allowance listed on Page 1, Buyer may cancel the sale as long as the vehicle purchased hasn't been delivered yet and the Buyer hasn't surrendered the trade vehicle yet.
 - c. If Buyer cancels the sale for any reason listed in this Agreement, Buyer must pay for storage of the trade vehicle and any repairs, and then the vehicle will be returned to Buyer. If Buyer cancels the sale for any reason not listed in this Agreement, Seller can sell the trade vehicle to pay expenses resulting from Buyer refusing to complete the sale. If the sale is cancelled and the trade vehicle is already sold, Seller owes Buyer the proceeds less any expenses relating to the trade vehicle.
- 10. Only taxes listed in the Settlement are included in this sale. Buyer has to pay for all taxes applicable to the sale.
- 11. Buyer must sign any other forms needed for this sale, at the time of sale and after the sale.
- 12. This Agreement is subject to and will be enforced by Georgia state laws.
- 13. If any part of this Agreement is not valid, legal, or enforceable in any way, all other parts remain valid.
- 14. If Buyer's check or other payment instrument is dishonored or unpaid for any reason, Seller may cancel the sale and retake the vehicle, make a claim against Buyer, or charge Buyer a bad check fee.
- 15. If there is also an installment contract and anything in that contract contradicts anything in this form, the terms of the contract supersede the terms of this Agreement.

Initials _____ / N/A ____ / ____ / _____ Seller



February 5, 2021

Bonnie Pope Georgia Environmental Protection Division Northeast Region Office 745 Gaines School Road Athens, GA 30605

City of Walnut Grove City of Walnut Grove LAS NPDES Permit No. GAJ040019 January 2021 Monitoring Report

Dear Ms. Pope,

Please find the enclosed Discharge Monitoring Report (DMR) to the Georgia EPD for the City of Walnut Grove LAS for the month of January 2021.

The plant is not producing effluent at this time.

If you have any questions please don't hesitate to contact me

Thanks

Chris Thomas

President Phone: 706-215-5276 Email: <u>lakeviewenvironmentalllc@gmail.com</u>

> Lakeview Environmental LLC 95 Hidden Falls Drive Hull, GA 30646

						ere.)	ce all attachments n	IOLATIONS (Referen	COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here.) Storage Pond	Storage Pond
AREA CODE & NO YEAR MO	AREA C				 knowing violatii 	false information, including the possibility of fine and imprisonment for knowing violations.	uding the possibility of fi	false information, inclu	TYPED OR PRINTED	
21	706-2	F PRINCIPAL EXCUTIVE OFFICER	E OF PRINCIPAL EX	r the signature	ased on inquiry c responsible for ny knowledge ar nalties for submi	personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true accurate, and complete. I am aware that there are significant penalties for submitting	ther and evaluate the in o manage the system, c tion, the information sub molete. I am aware tha	personnel properly ga person or persons wh gathering the informat	Honarable Lamar Lee, Mayor City of Walnut Grove	Hon
TELEPHONE DATE	TELE		X	der my	re prepared un re that qualified	I certify under penalty of law that this document and all attachments were prepared un direction or supervision in accordance with a system designed to assure that qualified	in in accordance with a t	ER I certify under penalty direction or supervisio	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER ¹ certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified	NAME/TITL
1/ Month grab		25	****	****		*****	*****	REQUIREMENT		
1/Month grab	ma/L -		****	****		*****	*****	SAMPLE		
1 / month grab		report	*****	report		*****	*****	PERMIT	Effluent	
1 / month grab	SU T		*****			*****	*****	SAMPLE	PH	
1 / Quarter grab		report	****	*****		*****	***	PERMIT REQUIREMENT	Effluent	
1 / Quarter grab	ma/l		*****	****		*****	****	SAMPLE	Nitrate-Nitrogen	
1 / month grab	uiyi r	****	50	****		*****	*****	PERMIT REQUIREMENT	Influent / Effluent	
1 / month grab				*****		*****	*****	SAMPLE	Total Suspended Solids	Tot
1 / month grab	ing r	*****	50	****		****	****	PERMIT REQUIREMENT	Influent / Effluent	
1 / month grab	ma/l			****		*****	****	SAMPLE MEASUREMENT	BOD, 5-day (20 deg. C)	ВО
5/wk continuous		*****	****	*****		0.0625	0.05	PERMIT REQUIREMENT	Storage Pond Influent/ Effluent	Storag
5/wk continuous		****	*****	****	NGD			SAMPLE MEASUREMENT	Flow	
EX. ANALYSIS SAMPLE TYPE	UNITS	MAXIMUM	AVERAGE	MINIMUM	UNITS	MAXIMUM	AVERAGE	X	PARAMETER	
uctions before com	NOTE: Read		OUALITY OR CONCENTRATION			OLIANTITY OR LOADING	OIIANT			
*** NO DISCHARGE:	*** 7	D DAY	DAY TO YEAR MO	-1 MO	FROM YEAR	-	GA 30052	AS ad. Walnut Grove.	City of Walnut Grove LAS N Forrester Cemetery Road, Walnut Grove, GA 30052	FACILITY
				MONITOR	7			2	Walnut Grove, GA 30052	
745 Gaines School Rd. Athens, GA 30605 (706) 369-6376	745 Athe	Storage Pond DISCHARGE NUMBER	DISCHARC	GAJ040019 PERMIT NUMBER	GA PERM				3 2581 Leone Avenue	ADDRESS
DNR - EPD Northeast District	DNF								City of Walnut Grove	NAME

PERMITTEE NAME / ADDRESS (Include Facility Name / Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Modeled after EPA Form 3320-1 (Rev. 3/99)

PAGE 1 OF