

City of Walnut Grove
COUNCIL MEETING
AGENDA
Thursday, May 14, 2020
7:00 P.M.
Via Teleconference

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

- I. **Approval of Consent Agenda**
 1. Minute's Approval
 - a. April 9, 2020 – Regular Meeting
 - b. April 23, 2020 – Work Session (Move to June Meeting)
 - c. May 7, 2020 – Work Session
 2. 2020 Business /Alcohol License Approval
 3. Financial Summary – April 2020
 4. Invoices
 - a. Precision Planning
 - b. Preston & Malcom Attorneys at Law
 - c. Powell & Edwards Attorneys at Law
 - d. Lakeview Environmental, LLC (Sewer)
 - e. Wilson's Tractor Equipment
- II. **PUBLIC FORUM**
 1. Public Comments
- III. **PUBLIC HEARING**

None

IV. **OLD BUSINESS**

1. Dial/Sewer Property Easement Revision
2. Island properties within the City of Walnut Grove

V. **NEW BUSINESS**

1. Call for Special Election
2. Arbor Day Proclamation

VI. **REPORTS**

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

VII. **Discussion Items**

VIII. **Council Comments**

IX. **Executive Session** – None

Adjourn

**CITY COUNCIL MINUTES
THURSDAY, APRIL 9, 2020
COUNCIL MEETING
VIA TELECONFERENCE
7:00 P.M.**

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

I. CALL TO ORDER

Meeting was called to order by Mayor Mark Moore.

II. INVOCATION

Invocation given by Mayor Mark Moore

III. PLEDGE OF ALLEGIANCE

All participated in the pledge of allegiance.

IV. AGENDA APPROVAL

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

V. Approval of Consent Agenda

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

1. Minute's Approval

a. February 13, 2020 – Regular Meeting

b. March 27, 2020 – Called Emergency Meeting

2. 2020 Business License Approval

3. Financial Summary – March 2020

VI. PUBLIC FORUM

i. Public Comments – None

VII. PUBLIC HEARING

1. Variance Request from Jeremy Hill to reduce the minimum roof pitch of a mobile home/manufacturer home from 5:12 to 4:12 at 731 Woodland Circle, Walnut Grove, GA

Mayor Moore called the public hearing to order and turned it over to Councilmember Stephanie Moncrief.

Councilmember Stephanie Moncrief asked if Mr. Hill was present, he was. She noted there were three qualifications you have to meet, and I am going to read each one and you answer yes/no.

1. Does your unit meet the requirements of 38 feet? Mr. Hill responded yes.
2. Is there a minimum roof pitch of 4:12? Mr. Hill responded yes.
3. Is there a minimum roof hang of 8 inches? Mr. Hill responded yes.

Councilmember Stephanie Moncrief thanked Mr. Hill.

Mayor Moore asked if there were any public comments. There was none.

Mayor Moore asked for a motion to approve the variance.

Councilmember Stephanie Moncrief approved the variance request. Councilmember Linda Pilgrim seconded. Attorney Mike Malcom wanted to clarify the motion made was based off the qualifications that were just read.

Councilmember Stephanie Moncrief approved the variance request with the requirements stated. Councilmember Linda Pilgrim seconded. The vote was unanimous.

VIII. OLD BUSINESS

1. Ordinance – Municipal Court Clerk (Final Reading)

Attorney Jesse Couch read the caption of the ordinance for final reading. Mayor Moore asked if there were any public comments. There was none.

Councilmember Linda Pilgrim approved the ordinance as presented. Councilmember Stephanie Moncrief seconded. Mayor Moore asked if there was any discussion. There was none. The vote was unanimous.

2. Ordinance – Public Works (Final Reading)

Attorney Jesse Couch read the caption of the ordinance for final reading. Mayor Moore asked if there were any public comments. There was none.

Councilmember Linda Pilgrim approved the ordinance as presented. Councilmember Stephanie Moncrief seconded. Mayor Moore asked if there was any discussion. There was none. The vote was unanimous.

3. Business License Renewal – One Main Automotive, LLC (Tabled from February 13, 2020 Regular Meeting)

Attorney Jesse Couch noted the business was not in compliance per the Cities code and the type of business is not allowed in a Downtown Overlay District.

Councilmember Stephanie Moncrief moved to deny the business application. Councilmember Linda Pilgrim seconded. Mayor Moore asked if there was any discussion. There was none. The vote was unanimous.

4. Creation of Committees

Mayor Mark Moore discussed the creation of the following committees and recommended the following council member to each committee and noted the budget and finance committee will have to be created by ordinance.

- a. Down Development – Stephanie Moncrief
- b. Budget & Finance – Joe Wilchek
- c. Citizen Involvement – Linda Pilgrim

IX. NEW BUSINESS

1. Rushton & Company – CPA Engagement Letter

City Clerk explained the City was entering into an agreement with Rushton & Company to assist with the financials monthly and our audit.

Councilmember Linda Pilgrim moved to approve the engagement letter with Rushton & Company. Councilmember Joe Wilchek seconded. Mayor Moore asked if there was any discussion.

Councilmember Stephanie Moncrief asked if the monthly fee would stay the same or decrease over time, if we could cancel at any time, is this a yearly or monthly contract. Mayor Moore noted the fee would go down overtime, we can cancel at anytime and this was a monthly contract. There was no further discussion. The vote was unanimous.

X. CLERK'S REPORT

Nothing to report.

XI. MAYOR'S REPORT

This has been some challenging times. We are trying to continue business as usual. Very pleased with my staff under these trying times.

Public works has repaired the broken valve and lines at the wastewater treatment plant and its back up and running. They also repaired a sink hole in Magnolia Springs at a former council members home. The city park playground equipment has been pressured washed and new mulch has been laid and the park looks beautiful.

We met with the State on our stormwater. They recommended city staff handle our inspection of our inlets/outlets. This will save the City some money.

City Hall is closed to foot traffic but is still staffed. Mrs. Cox is doing a wonderful job. The City Clerk is working remotely, but you would never know.

Myself, the Chairman of Board of Commissioners and other local Mayors have been meeting twice a week with Walton County EMA Director Carl Morrow to discuss COVID-19 and to see how other cities are handling this pandemic and to see how the hospitals are doing during this time. At this time, I feel like we are in good condition.

I'm proud of the local businesses for being in compliance and for following the guidelines of Governor Deal as far as safe distancing, putting tape on the floor and making sure everyone is staying 6 feet apart.

The City pavilion is closed, and all rentals have been canceled at this time. The park remains open and I have been keeping an eye on it and everything seems to be good. We've still been meeting, virtually.

I just can't say enough about how well our City is doing but it is hard seeing the nail/hair salons closed but they are staying in compliance.

I am trying to make this as transparent as possible. If anyone has any questions or concerns, please feel free to call me.

XII. DISCUSSION ITEM

None

XIII. COUNCIL COMMENTS

Joe Wilchek: Everyone stay safe and keep Mrs. Pilgrims mom in our prayers.

Linda Pilgrim: Back what the Mayor said about the City and hopes everyone pays better attention to the shelter in place order.

Stephanie Moncrief: Nothing extra to add, other then this is tough time for everyone being at home but try and make the best of it.

Attorney Mike Malcom: Everyone stay safe.

XIV. EXECUTIVE SESSION - none

XV. ADJOURN

Councilmember Linda Pilgrim made a motion to adjourn, Councilmember Stephanie Moncrief seconded the motion, motion passed. Meeting adjourned at 7:28 p.m.

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

Mayor Steven Mark Moore

Tangee B. Puckett, City Clerk

**Walnut Grove City Council
Work Session - Budget
Via teleconference
Thursday, May 7, 2020
4:30 P.M.**

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

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

I. INVOCATION

Attorney Mike Malcom gave the invocation.

II. CALL TO ORDER

Meeting called to order by Mayor Mark Moore at 4:30 p.m.

III. AGENDA APPROVAL

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

IV. BUDGET DISCUSSION

Councilmember Stephanie Moncrief suggested updating the Cities software for garbage collection to be able to pay online. She would like to make sure during our regular council meeting a police officer be present at these meetings. Under the elections line item there is no funds listed and with the recent resignation of a council member we should have funds there. She asked who pays the franchise fees to the City. City Clerk, Tangee Puckett- it comes directly from the company. Look at the LOST funds, with COVID-19 in the income may be affected.

Mayor Mark Moore noted there were a few new line items, Real Estate Transfer Tax, Intangible Tax and TAVT.

Mayor Mark Moore suggested adding \$10,000 under personal service/employee benefits for employee insurance. Need to research group rates and bring back before the council to make sure we want to do this.

Councilmember Stephanie Moncrief asked if all the money paid to professional service - accounting was for just the auditor. Mayor Mark Moore- no the former clerk has a CPA helping.

She suggested raising the budget to \$25,000. She also asked if we advertise outside our local newspaper, have we considered those fees in the budget.

Mayor Mark Moore noted he changed the education budget to cover \$2500 per council and employees. This will cover all training; travel allowance and hotel stay. Councilmember Stephanie Moncrief suggested increases the budget for travel executive to \$1500 to cover the expenses.

Councilmember Stephanie Moncrief requested getting copies of all bank statements, Bonds, CD's for the City of Walnut Grove.

V. Adjourn

Motion made by Councilmember Linda Pilgrim to adjourn at 6:43 p.m. Councilmember Stephanie Moncrief seconded. The vote was unanimous.

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

Mayor Steven Mark Moore

Tangee B. Puckett, City Clerk

APPLICATION FOR CITY OF WALNUT GROVE ~~XXXXXXXXXXXX~~ RETAIL
BEER AND WINE LICENSE FOR YEAR 2020

APPLICATION FEE \$250.00 Each

This application is filed by:

Single Owner () Partnership
or Association () Corporations (X)

NOTE: Applicants other than individuals must make applications jointly in both the names of the partnership, association or corporation and the name of the partnership, associate or officer having a substantial interest in the business.

LICENSE INFORMATION

Dong Suk Lee
Full Name of Person Making Application (Use no initials – spell out all names)
[REDACTED]
Social Security Number
SK Wine & Spirit LLC
Corporate Name of Corporation (Name must be as registered with Secretary of State)
10355 Grandview Sq
Address of Legal Residence (Street, Road, P.O. Box No.)
Duluth GA 30097 Fulton
City State Zip County of Residence

BUSINESS INFORMATION

The Grove Wine and Spirits Applied for
Trade Name of Business Applying for License Ga. Sales Tax Number
1841 Walnut Ave
Business Location Address Business Telephone Number
Covington GA Newton
City State County in which business
Is located

[Signature]
Applicant's Signature

5-7-2020
Date

I hereby certify that Dong S Lee is personally known to me, that he/she signed the foregoing application after stating to me that he/she knew and understood all statements and answers made therein, and under oath actually administered by me, has sworn that said statements and answers are true.

This 7th day of May, 2020

Notary Public



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 Unique Air Solutions
ADDRESS 3080 Habersham Circle Covington GA 30014
PHONE # [REDACTED]
DESCRIPTION OF BUSINESS HVAC service/installation (heating + Air)

APPLICANTS NAME: Matthew Moore
HOME ADDRESS 3080 Habersham Circle Covington GA 30014
PHONE # [REDACTED]
HOME OFFICE ADDRESS IF CORPORATION OR PARTNERSHIP _____
NAMES, HOME ADDRESSES AND PHONE NUMBER OF OFFICERS AND DIRECTORS IF CORPORATION _____
STATE LICENSE # CR109331 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
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 Matthew Moore DATE 4/8/2020

MAYOR

MAYOR PRO-TEM

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ATTEST: CITY CLERK

Sworn and subscribed before me this _____ day of _____

APPROVED _____

DENIED _____

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	28,284.48	20,000.00	8,284.48	141.42%
31.1200 · Property Taxes	192,766.14	190,000.00	2,766.14	101.46%
31.1710 · Franchise Fee - Electric	58,136.32	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	111,374.15	200,000.00	-88,625.85	55.69%
31.3105 · SEWER Receivables	0.00	0.00	0.00	0.0%
31.3200 · Alcohol Beverage Tax	66,614.82	70,000.00	-3,385.18	95.16%
31.6200 · Insurance Premium Tax	102,317.34	97,000.00	5,317.34	105.48%
31.000 · Taxes - Other	2,988.34	0.00	2,988.34	100.0%
Total 31.000 · Taxes	572,683.49	646,050.00	-73,366.51	88.64%
31.1315 · TAVT	2,299.63			
31.1340 · Intangible Tax	512.53			
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	3,507.13	2,500.00	1,007.13	140.29%
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	4,900.00	5,400.00	-500.00	90.74%
32.2200 · Bldg Permits/Inspections	1,977.80	3,000.00	-1,022.20	65.93%
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	13,584.66	11,800.00	1,784.66	115.12%
34.000 · Charges for Services				
34.1000 · Misc Income	108.40	100.00	8.40	108.4%
34.3200 · Street Light Charges	8,747.92	11,300.00	-2,552.08	77.42%
34.4100 · Sanitation Fees	61,283.31	75,000.00	-13,716.69	81.71%
34.7000 · Recreational Income	2,343.60	3,000.00	-656.40	78.12%
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	73,383.93	89,550.00	-16,166.07	81.95%
35.000 · Fines & Forfeitures				
35.1000 · Fines & Forfeitures General	33,941.00	70,000.00	-36,059.00	48.49%
35.1100 · Court Services-Fees	2,756.00	0.00	2,756.00	100.0%
35.000 · Fines & Forfeitures - Other	1,481.00	0.00	1,481.00	100.0%
Total 35.000 · Fines & Forfeitures	38,178.00	70,000.00	-31,822.00	54.54%
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	24,220.31			
Total Income	732,283.28	821,730.00	-89,446.72	89.12%
Gross Profit	732,283.28	821,730.00	-89,446.72	89.12%
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	75,797.47	90,000.00	-14,202.53	84.22%
1000 · General Government Expense - Other	118.00			
Total 1000 · General Government Expense	89,114.44	105,600.00	-16,485.56	84.39%
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 · Crime 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	3,490.00	11,000.00	-7,510.00	31.73%
Total 3000 · Public Safety Expense	13,247.80	21,680.00	-8,432.20	61.11%
3370 · Drug Abuse Treatment & Educatio	1,440.08	1,000.00	440.08	144.01%

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

	Jul '19 - Jun 20	Budget	\$ Over Budget	% of Budget
3375 · County Jail Fund	2,661.08	6,000.00	-3,338.92	44.35%
4000 · Publics Works General				
4100 · Salary-Public Works	62,589.87	97,000.00	-34,410.13	64.53%
4520 · Solid Waste Collection	45,045.23	55,000.00	-9,954.77	81.9%
4901 · Repair & Maint.	14,484.21	20,000.00	-5,515.79	72.42%
4902 · Repair & Maint-Vehicles	2,081.10	6,000.00	-3,918.90	34.69%
4000 · Publics Works General - Other	10.53	0.00	10.53	100.0%
Total 4000 · Publics Works General	124,210.94	178,000.00	-53,789.06	69.78%
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	12,079.87	22,000.00	-9,920.13	54.91%
51.2600 · SUTA	243.99	152.00	91.99	160.52%
Total 51.000 · Personal Services/Employee Beni	12,323.86	22,152.00	-9,828.14	55.63%
51.2100 · Group Insurance				
AFLAC	1,221.39			
51.2100 · Group Insurance - Other	405.55			
Total 51.2100 · Group Insurance	1,626.94			
52.000 · Purchased/Contracted Services				
52.1000 · Prof Services-Engineering	46,182.11	50,000.00	-3,817.89	92.36%
52.1200 · Prof Services-Accounting	13,118.75	20,000.00	-6,881.25	65.59%
52.1300 · Prof. Services-Legal	26,873.58	35,000.00	-8,126.42	76.78%
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	1,834.50	4,000.00	-2,165.50	45.86%
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	576.00	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	3,529.08	2,000.00	1,529.08	176.45%
521401 · Court Software Exp	2,145.00	3,000.00	-855.00	71.5%
52.000 · Purchased/Contracted Services - Other	2,338.80	0.00	2,338.80	100.0%
Total 52.000 · Purchased/Contracted Services	107,327.99	217,028.00	-109,700.01	49.45%
52.2130 · Cleaning Services Custodial	2,360.00	3,000.00	-640.00	78.67%
52.2310 · Rental Opening/Closing Pavilion	450.00	1,000.00	-550.00	45.0%
53.000 · Supplies				
53.1001 · Postage	1,146.25	1,800.00	-653.75	63.68%
53.1100 · General Supplies/Materials				
53.1000 · Office Supplies	3,866.58	6,000.00	-2,133.42	64.44%
53.1100 · General Supplies/Materials - Other	4,896.89	8,000.00	-3,103.11	61.21%
Total 53.1100 · General Supplies/Materials	8,763.47	14,000.00	-5,236.53	62.6%
53.1112 · Misc Expense Prepaid	0.00	200.00	-200.00	0.0%
53.1210 · Energy-Water	603.96	1,000.00	-396.04	60.4%
53.1220 · Energy-Gas	808.27	1,500.00	-691.73	53.89%
53.1230 · Energy-Electricity	24,616.11	30,000.00	-5,383.89	82.05%
53.1270 · Gas, Oil, Diesel	3,005.10	6,000.00	-2,994.90	50.09%
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	8,262.80	10,000.00	-1,737.20	82.63%
53.000 · Supplies - Other	0.00	0.00	0.00	0.0%
Total 53.000 · Supplies	50,022.82	71,000.00	-20,977.18	70.46%
541400 · Capital Outlay-Equipment	0.00	10,000.00	-10,000.00	0.0%
58.000 · Debt Service Exp				
58.1000 · Debt Service-Principal	23,714.35	28,000.00	-4,285.65	84.69%
58.2000 · Debt Service-Interest	6,898.56	9,000.00	-2,101.44	76.65%
Total 58.000 · Debt Service Exp	30,612.91	37,000.00	-6,387.09	82.74%
6000 · Culture/Recreation				
6110 · Community / Employee Events	5,436.93	5,000.00	436.93	108.74%
6130 · Recreation Facilities/Grounds	0.00	10,670.00	-10,670.00	0.0%
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	55,436.93	65,670.00	-10,233.07	84.42%
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	14,374.88	0.00	14,374.88	100.0%
Total 66000 · Payroll Expenses	25,761.88	12,000.00	13,761.88	214.68%
Total Expense	521,949.77	821,730.00	-299,780.23	63.52%
Net Ordinary Income	210,333.51	0.00	210,333.51	100.0%
Other Income/Expense				
Other Expense				
1054121 · SPLOST Sewer Exp	0.00	0.00	0.00	0.0%

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

	<u>Jul '19 - Jun 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Total Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	<u>210,333.51</u>	<u>0.00</u>	<u>210,333.51</u>	<u>100.0%</u>



April 6, 2020

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

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

Dear Ms. Puckett:

I have enclosed a copy of our invoice for work performed on the above referenced project through March 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: \$370.00)**
2. **MS4 Audit:** PPI assisted the City with the MS4 audit process, including meeting with GaEPD officials and providing requested plan documentation, and follow up inspections of identified areas. **(Current Charges: \$1,901.27)**
3. **2019 Sidewalk Improvements Project:** PPI provided construction support services, and final inspections. **(Current Charges: \$428.77)**
4. **Planning and Zoning Assistance:** PPI provide planning and zoning support services as requested by City staff. **(Current Charges: \$520.00)**
5. **Park Street Stream Buffer Variance and USACOE PCN:** PPI prepared and submitted the required Stream Buffer Variance application to Georgia EPD and the Pre-Construction Notification to the US Army Corps of Engineers. **(Current Charges: \$6,831.55)**
6. **Inspections:** PPI provided interim erosion and sediment control inspections for the Enclave at Dial Farm. **(Current Charges: \$280.60)**

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,

A handwritten signature in black ink, appearing to read 'Jimmy Parker', written over a horizontal line.

Jimmy Parker, P.E.
Senior Vice President

F:\DOCUMENT\04\299\Invoice Letters\2020\03_Invoice Letter.docx



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

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

Invoice number 63058
Date 03/31/2020
Project E04299F Walnut Grove - General Services

Bill thru March 31, 2020

Professional Services

Description	Current Billed
BID PHASE MANAGEMENT	0.00
GENERAL CONSULTING	10,124.05
DRAINAGE & SIDEWALK IMPROVEMENTS	0.00
INSPECTIONS	150.00
ADDITIONAL SERVICES	0.00
DIRECT EXPENSE	58.14
Total	10,332.19

General Consulting

	Hours	Rate	Billed Amount
Principal Planner	17.00	125.00	2,125.00
Project Engineer	4.50	95.00	427.50
Senior Principal	4.00	185.00	740.00
	Units	Rate	Billed Amount
Contract Labor			6,800.00
Consultant Postage & Freight			31.55
General Consulting subtotal			10,124.05

Inspections

	Hours	Rate	Billed Amount
Construction Observer	1.50	100.00	150.00
Inspections subtotal			150.00

Direct Expense

	Billed Amount
Mileages	56.87
24x36 Plats/ Prints	1.27



PRECISION
Planning Inc.

City of Walnut Grove
Project E04299F Walnut Grove - General Services

Invoice number 63058
Date 03/31/2020

Direct Expense subtotal 58.14

Invoice total **10,332.19**

Approved by: Jimmy Parker (TS)

March



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

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

April 17, 2020

File #: 50.1794.01
Inv. #: 22169

RE: General Matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-03-20	Telephone call with the City Clerk on unincorporated islands	0.10	17.50	RMM
Mar-05-20	Receipt and review of email from City Clerk on variance request to remove mobile home	0.10	17.50	RMM
	Telephone call with City Clerk regarding variance request	0.10	17.50	RMM
Mar-09-20	Telephone call with John Brewer (surveyor) regarding status of work on easement to sewer plant on Dial property	0.30	52.50	RMM
Mar-10-20	Preparation of draft of ordinance to amend zoning ordinance to include a planning and zoning commission	1.20	210.00	JSC
	Preparation of proposed advertisement for amendment to zoning ordinance to establish a planning and zoning commission	0.30	52.50	JSC
	Email to Mayor Moore instructing him on the Downtown Development Authority and attaching proposed zoning amendment and advertisement	0.30	52.50	JSC
	Extensive file work; legal research; file review; draft/edit DDA & PC updated ordinances & docs; emails	1.90	332.50	JSC
Mar-11-20	Review ordinance drafts; file review	0.20	35.00	JSC

Mar-12-20	Telephone call with Mayor Moore regarding Downtown Development and Planning and Zoning Commission	0.20	35.00	RMM
Mar-18-20	Multiple emails with Mayor Moore to prepare a plan of action for future city council meetings due to COVID-19	0.20	35.00	RMM
	Receipt and review of email from Mayor Moore regarding agenda for March meeting and positioning of canceling the same due to COVID-19 with attachment from Attorney General Carr	0.40	70.00	RMM
	Review of open meetings law and GMA recommendations for alternatives	1.20	210.00	RMM
	Telephone call with GMA General Counsel regarding COVID-19 and open meetings law	0.30	52.50	RMM
	Emails, law review regarding meeting	0.20	35.00	JSC
Mar-19-20	Telephone call with the City Clerk regarding March 2020 council meeting	0.30	52.50	RMM
	Office conferencw tih JSC regarding March council meeting options and telephone call with Mayor to discuss cancellation and further plan of action	1.90	332.50	RMM
Mar-24-20	Receipt and review of email from Mayor Moore attaching Social Circle Emergency Plan and request regarding how to handle restaurants per Governor's Order.	0.20	35.00	RMM
	Receipt and review of email from Mayor Moore on GOTO meeting information	0.20	35.00	RMM
	Telephone call with Mayor Moore regarding virus response	0.70	122.50	RMM
	Telephone call with Mayor Moore regarding virus response	0.20	35.00	RMM
	Conference with RMM, document review regarding virus response	0.20	35.00	JSC
Mar-25-20	Receipt and review of emails from Mayor Moore attaching City of Loganville Emergency Order	0.30	52.50	RMM
	Receipt and review of email from Mayor	0.20	35.00	RMM

	Moore regarding Social Circle Emergency Order			
	Receipt and review of email from city Clerk on unincorporated islands	0.10	17.50	RMM
	Conference with RMM, file review, legal research, emails, draft/edit order virus response	0.90	157.50	JSC
Mar-26-20	Receipt and review of multiple emails from Mayor, Clerk and Council on 3/27/2020 called meeting and viruse response	0.30	52.50	RMM
	Multiple telephone calls with Mayor Moore regarding called meeting and virus response	1.10	192.50	RMM
	Order edit, emails, conference with RMM	0.30	52.50	JSC
Mar-27-20	Preparation for meeting, attenc video conference meeting regarding virus response	0.90	157.50	RMM
	Receipt and review of email regarding CPA firm to review monthly financials	0.10	17.50	RMM
	Telephone call with Mayor Morre regarding video confirmed meeting	0.10	17.50	RMM
	Preparation for meeting, attend video conference meeting regarding virus response	0.90	157.50	JSC
Mar-31-20	Telephone call with Mayor Moore regarding virus response and other pending issues	0.80	140.00	RMM
	Totals	16.70	<u>\$2,922.50</u>	
	Total Fee & Disbursements			<u>\$2,922.50</u>
	Balance Now Due			<u>\$2,922.50</u>

TAX ID Number 58-2059307

April



Preston & Malcom
ATTORNEYS AT LAW

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

April 30, 2020

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

File #: 50.1794.01
Inv. #: 22189

RE: General Matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-03-20	Receipt and review of email from Mayor Moore attaching Executive Orders of Governor; Shelter in Place Handout and city's plan moving forward	0.30	52.50	RMM
	Receipt and review of Agenda for 4/9/2020 council meeting	0.20	35.00	RMM
Apr-06-20	Receipt and review of emails from Mayor Moore regarding clerk's working from home and deputy clerk covering city hall	0.20	35.00	RMM
	Receipt and review of email from Mayor Moore regarding committee heads and appointment to CDDH members	0.20	35.00	RMM
	Receipt and review of email from Mayor Moore enforcement of Governor Kemp's COVID-19 Executive Order and response	0.30	52.50	RMM
	Conference with RMM, law review, emails with city regarding PC & DDA	0.60	105.00	JSC
	Email synopsis of research for P&Z Committee and DDA	0.30	52.50	JSC
Apr-07-20	Second email and response regarding enforcement of Governor Kemp's COVID-19 Executive Order and Response	0.20	35.00	RMM
	Receipt and review of multiple emails from City Clerk on April Agenda	0.20	35.00	RMM

Apr-08-20	Receipt and review of email for councilwoman S. Moncrief on Business License request for One Main Automotive and Transport, LLC	0.30	52.50	RMM
Apr-09-20	Attendance and participation at 4/9/2020 council meeting	1.10	192.50	RMM
	Three telephone calls with Mayor Moore regarding upcoming agenda items	1.00	175.00	RMM
	Meeting, file review, law review with RMM regarding pending city issue; attend council meeting in video conference	1.70	297.50	JSC
Apr-13-20	Telephone call with Mayor Moore regarding zoning issues	0.70	122.50	RMM
	Review emails, legal review, file review, conference with RMM regarding zoning issue	0.60	105.00	JSC
Apr-15-20	Emails, review	0.20	35.00	JSC
Apr-16-20	Two telephone calls with Mayor Moore regarding zoning issues and cease and desist	0.20	35.00	RMM
Apr-17-20	Conference with RMM, file review, law review, emails regarding virus response and PC/DDA issues	0.40	70.00	JSC
Apr-19-20	Telephone call with Mayor Moore regarding planning and zoning and DDA issues	0.50	87.50	RMM
Apr-21-20	File review, conference with RMM regarding pending issues, meeting emails	0.30	52.50	JSC
Apr-23-20	Attendance and participation at 4/23/2020 work session	1.10	192.50	RMM
	Meeting with City (called meeting), conference with RMM, prepare for meeting, telephone call with Mayor	1.40	245.00	JSC
Apr-27-20	File review, legal research, draft/edit memo regarding duties timeline and vacancy issue, emails regarding same	0.90	157.50	JSC
	Totals	12.90	<u>\$2,257.50</u>	
	Total Fee & Disbursements		<u>\$2,257.50</u>	
	Previous Balance		2,922.50	

Invoice #: 22189

Page 3

April 30, 2020

Balance Now Due

\$5,180.00

TAX ID Number 58-2059307



POWELL & EDWARDS
ATTORNEYS AT LAW

INVOICE

Invoice # 4829
Date: 04/23/2020
Due On: 05/23/2020

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	TP	04/13/2020	Plan and Prepare for: Telephone conferences with the Mayor. Review of the closing documents.	1.30	\$310.00	\$403.00
Service	JC	04/13/2020	Review/Analyze: Walnut Grove Documents	0.30	\$125.00	\$37.50
Service	TP	04/13/2020	Plan and Prepare for: Dictation of research issues to staff on loan rules violations.	0.40	\$310.00	\$124.00
Service	JC	04/14/2020	Review/Analyze: Analyzed Installment Agreement/ Researched issues and drafted Memo to Tony/ Discussed with Tony	2.60	\$125.00	\$325.00
Service	TP	04/14/2020	Plan and Prepare for: Review of the file and dictation of staff instructions.	0.40	\$310.00	\$124.00
Service	JC	04/15/2020	Review/Analyze: Reviewed Documents from Mayor	0.30	\$125.00	\$37.50
Service	JC	04/16/2020	Draft/Revise: Complaint	1.10	\$125.00	\$137.50
Service	JC	04/16/2020	Draft/Revise: Memo analyzing language of Installment Agreement/ Reviewed GEFA Docs	1.80	\$125.00	\$225.00
Service	JC	04/22/2020	Communication/Miscellaneous: Email to Joe Reitman on Installment Agreement/ Discussed with Tony	0.70	\$125.00	\$87.50

Subtotal	\$1,501.00
Invoice Discount	\$300.00
<i>Courtesy Credit per AOLP</i>	
Total	\$1,201.00

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,201.00)-(\$0.00	+ \$0.00) = \$1,201.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4829	05/23/2020	\$1,201.00	\$0.00	\$1,201.00
			Outstanding Balance	\$1,201.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,201.00

Please make all amounts payable to:
Powell & Edwards, Attorneys at Law P.C.
 PO Box 1390
 Lawrenceville GA 30046
 770-962-0100

Please use the link below to pay your invoice electronically. Thank you.
<https://secure.lawpay.com/pages/powelledwards/operating>

Lakeview Environmental LLC.
Every Drop Counts!

INVOICE

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

INVOICE #0420
DATE: MAY 8, 2020

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

DESCRIPTION	HOURS	RATE	AMOUNT
April 2020 Contract Operations of the Wastewater plant <ul style="list-style-type: none">Routine maintenance of the plantSubmit monthly reports to GA EPDExercise system when water levels are adequateInspected 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!

Inventory #:WAITING

Serial #:WAITING

Hours: 0.00

MFG Code:

Part Number	Description	Unit Price	Qty	Extended
ESL14401	(Backordered) FUEL INJECTION PI	\$1,495.85	1.00	\$1,495.85
ESL14599	FUEL FILTER KIT	\$28.50	1.00	\$28.50
ANT	Antfreeze Gal@	\$12.89	1.50	\$19.34
L-TR	Tractor Labor	\$90.00	20.00	\$1,800.00
OIL S	Shell Rotella 15w-40 QT.	\$3.99	6.50	\$25.94
ESL10083	FILTER ASSY. ENGINE OIL	\$12.99	1.00	\$12.99
ESL11255	HYD. FILTER	\$49.89	1.00	\$49.89

 Parts Total: \$2,873.70

Labor Total: \$1,880.00

Sub Total: \$4,753.70

Total: \$4,753.70

Balance Due: \$4,753.70

Electrical parts cannot be returned. There will be a 30% restocking fee on all returned parts. Freight charges apply to special order parts and ARE NONRETURNABLE! ALL DEPOSITS ARE NON-REFUNDABLE!!
 All equipment must be picked up within 10 days of notification of completion. After the 10th day, the customer will be responsible for the storage fee of \$25.00 a day. If equipment is left for more than 30 days after completion, the equipment will be considered abandoned and sold.

Any credit card purchase will be subject to a 3.5% processing fee.

 Customer Signature

 Date

Date Printed: 5/13/2020

Time Printed: 5:15:13PM

Invoice Number

77407

Invoice

Invoice Date: 4/15/2020

PO Number:

Sold By: 9

Terms: NET 10TH PROX

Tag Number:

Wilson's Tractors & Equipment

2590 Dogwood Dr.

wilsontractor@bellsouth.net

Conyers, GA 30013

(770) 483-9181

Fax(770) 483-1548

Bill To

City Of Walnut Grove
2581 LEONE AVE.
Loganville, GA 30052
(770) 787-0046

Ship To

Held BO

Customer ID: 3003

Contact: Don Cannon Fax(770)929-1196

Inventory #:WAITING

Serial #:WAITING

Hours: 0.00

MFG Code:

Part Number	Description	Unit Price	Qty	Extended
SS	SHOP SUPPLIES	\$15.00	3.00	\$45.00
FRT	FRIEGHT CHARGE	\$30.00	1.00	\$30.00
DOS	DISPOSAL OF OIL	\$5.00	1.00	\$5.00
ESL10943	(Backordered) GASKET-OUTER BF	\$12.78	1.00	\$12.78
C5NN502A	(Backordered) GASKET	\$3.55	1.00	\$3.55
ESL10840	(Backordered) GASKET TRANS TC	\$8.85	1.00	\$8.85
ESL10888	SEAL ASSY-REAR AXLE SHAFT II	\$7.24	1.00	\$7.24
ESL10885	(Backordered) GASKET/SHIM	\$11.99	1.00	\$11.99
ESL10883	(Backordered) CENTER HOUSING	\$11.99	1.00	\$11.99
ESL10888	(Backordered) SEAL ASSY-REAR /	\$7.24	2.00	\$14.48
ESL10928	SEAL ASSEMBLY-OUTER HOUSIN	\$16.25	2.00	\$32.50
ESL10947	(Backordered) SEAL ASSY INNER-	\$9.14	2.00	\$18.28
ESL10933	(Backordered) SEAL ASSY INNER-	\$20.04	2.00	\$40.08
ESL10950	(Backordered) BOOT-BRAKE CAM:	\$29.85	2.00	\$59.70
ESL10851	(Backordered) GEAR SET	\$530.00	1.00	\$530.00
841718M2	5 GAL PREMIUM HYD OIL	\$69.97	2.00	\$139.94
HM803110-I	(Backordered) CUP TAPERED BRC	\$19.09	1.00	\$19.09
HM903249-I	(Backordered) CONE TAPERED RC	\$31.85	1.00	\$31.85
HM803149-I	(Backordered) CONE TAPERED RC	\$34.98	1.00	\$34.98
HM903210	(Backordered) CUP TAPERED BRC	\$22.62	1.00	\$22.62
37425-P	(Backordered) CONE TAPERED RC	\$77.58	1.00	\$77.58
37625-I	(Backordered) CUP TAPERED BRC	\$71.85	1.00	\$71.85
3984BRG	BEARING CONE	\$31.13	2.00	\$62.26
3920-I	CUP TAPERED BRG.	\$14.79	2.00	\$29.58

Electrical parts cannot be returned. There will be a 30% restocking fee on all returned parts. Freight charges apply to special order parts and ARE NONRETURNABLE! ALL DEPOSITS ARE NON-REFUNDABLE!!

All equipment must be picked up within 10 days of notification of completion. After the 10th day, the customer will be responsible for the storage fee of \$25.00 a day. If equipment is left for more than 30 days after completion, the equipment will be considered abandoned and sold.

Any credit card purchase will be subject to a 3.5% processing fee.

Customer Signature

Date

RESOLUTION NO. 2020-04-01

A RESOLUTION FOR THE CALL OF THE MUNICIPAL SPECIAL ELECTION FOR THE CITY OF WALNUT GROVE, GEORGIA, AND TO PROVIDE FOR A MUNICIPAL SUPERINTENDENT, ASSISTANT MUNICIPAL SUPERINTENDENTS, ABSENTEE BALLOT CLERK AND DEPUTY ABSENTEE BALLOT CLERKS

WHEREAS, The City of Walnut Grove, Georgia will hold a Special Election on Tuesday, November 3, 2020 for the purposes of electing one (1) member of City Council.

WHEREAS, This Special Election will be held in the City of Walnut Grove Municipal Building located at 2581 Leone Avenue, Walnut Grove, Georgia. The polls will open at 7:00 a.m. and close at 7:00 p.m.

WHEREAS, The qualifying period for candidates opens Monday, August 17, 2020 and closes on Friday, August 21, 2020. The hours of qualifying each day shall be 9:00 a.m. until 5:00 p.m. Any person desiring to run for this office shall qualify in the office of City Clerk by filing a Notice of Candidacy;

WHEREAS, The qualifying fee for council member is \$36.00.

WHEREAS, The voter registration deadline for this election is October 5, 2020; and

WHEREAS, If no candidate receives a majority vote, then a run-off election will be held on Tuesday, December 1, 2020 at the same location; and

WHEREAS, O.C.G.A. § 21-2-70.1 requires all municipal elections to be conducted by a municipal superintendent; and

WHEREAS, O.C.G.A. § 21-2-380.1 requires the governing authority of a municipality to appoint an absentee ballot clerk; and

WHEREAS, The Mayor and Council of the City of Walnut Grove, Georgia wish to appoint a municipal superintendent, assistant municipal superintendents, absentee ballot clerk and deputy absentee ballot clerks;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Walnut Grove as follows:

Section 1. City Clerk, Tangee Puckett is hereby appointed as Municipal Superintendent of Elections for the City. The Assistant Municipal Superintendent of Elections and Absentee Ballot Clerk is hereby designated to be by the Board of Election Registration of Walton County, Georgia. Advanced Voting, Absentee Voting and Election Day duties are to be carried out by the Board of Election Registration of Walton County per the July 2018 contract governing conduct of Walnut Grove Municipal Election.

Section 2. City Clerk, Tangee Puckett is hereby directed to publish and advertise in the legal organ of Walton County notifying the citizens of the call of the election, the qualifying period, the qualifying fee and such other information as the law requires.

IT IS SO RESOLVED, This 14th day of May 2020.

Steven Mark Moore, Mayor

ATTEST:

Tangee B. Puckett, City Clerk

APPROVED AS TO FORM:

Jesse Couch, Attorney

Adopted by the City Council at a regular meeting on May 14, 2020.

_____ Council Member voting in favor

_____ Council Member voting against

_____ Council Member abstaining

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, This holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, Trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, Trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

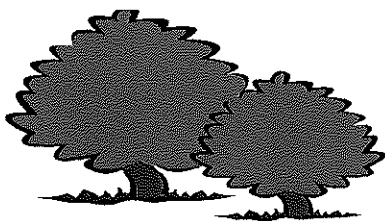
WHEREAS, Trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, Trees, wherever they are planted, are a source of joy and spiritual renewal. Now, THEREFORE, I, Steven Mark Moore, Mayor of the City of Walnut Grove, Georgia urge All citizens to celebrate Arbor Day and to support efforts to protect or trees and woodlands, And,

May 21, 2020

As

Arbor Day



Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this _____ day of _____ 2020

Mayor

