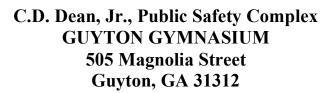
City of Guyton, Georgia CITY COUNCIL MEETING December 13, 2022 at 7:00 P.M.





AGENDA

- 1. Call to Order
- 2. Invocation and Pledge of Allegiance
- 3. Consideration to Approve the Agenda
- 4. Consideration to Approve Minutes of Meetings

November 8, 2022 City Council Meeting

November 22, 2022 City Council Special Called Meeting

5. Reports from Staff or Committees

Police Department James Breletic
Fire Department Clint Hodges
City Clerk Matthew Walker

Public Works/Water/Sewer **EOM** Planning and Zoning Lon Harden **Industrial Development** Lon Harden **Historical Commission** Lucy Powell Lula Seabrooks Leisure Services Hospital Authority Tamela Mydell Library Board Jim Odum Chamber of Commerce Hursula Pelote

6. Public Comments (will be limited to Agenda Items only)

7. Old Business

 Second reading and consideration to approve Ordinance 2022-11 amending the 2021/2022 Budget

8. New Business

- a. Proclamation designating January 2023 as Human Trafficking Prevention Month
- b. Consideration to approve an Engineering Report expense for sewer expansion
- c. Consideration to approve tree removal expense from TSPLOST funds
- d. Consideration to approve an alcohol beverage license for Chirag Patel

- e. Consideration to approve 5-year vestment for Employee Retirement
- f. Consideration to approve Council Retirement Plan

9. General Government

a. Spray Field Update

10. Dates to Remember

- a. Wednesday, December 21, 2022 from 1:00pm to 6:00pm American Red Cross Blood Drive, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- b. Friday, December 23, 2022 and Monday, December 26, 2022 City Hall Closed for Christmas
- c. Tuesday, January 10, 2023 at 7:00pm Guyton City Council Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- 11. Consideration to move from the Regular Meeting into an Executive Session referencing Personnel, Litigation, and Property
- 12. Consideration to take any action needed arising from Executive Session
- 13. Public Comments (will be limited to Agenda Items only)
- 14. Consideration to adjourn this meeting

Rules of Decorum for All Meetings

The purpose of the Rules of Decorum is to foster an atmosphere of civil and courteous discourse, even and especially when discussing contentious topics, at all meetings held by the City of Guyton.

- (a) General rules applicable to all (Mayor and Council, Staff, Members of the Public)
- 1. Each speaker will direct his or her comments to the Mayor and or presiding officer and not to any other individual present.
- 2. Each speaker will refrain from personal attacks, foul or abusive language, and will maintain a civil and courteous manner and tone.
- 3. Each speaker will speak only about agenda items. Members of the public will be limited to 3:00 minutes speaking time.
- 4. Members of the audience will respect the rights of others and will not create noise or other disturbances that will disrupt or disturb persons who are addressing the Mayor and Council or Committee or Board or Commission, or members of those bodies who are speaking, or otherwise impede the orderly conduct of the meeting.
- (b) Additional Rules for Members of Mayor and Council, Committees, Boards or Commissions
- 1. Members of Mayor and Council, Committees, Boards or Commissions will conduct themselves in a professional and respectful manner at all meetings.
- 2. Members of Mayor and Council, Committees, Boards or Commissions will not speak until recognized by the Mayor or presiding officer.
- 3. Remarks by members of Mayor and Council, Committees, Boards or Commissions will be directed to the Mayor or presiding officer and not to individuals, other Council, Committee, Board or Commission members, staff or Members of the public in attendance. Questions for staff or individuals or other Council, Committee, Board or Commission members will be directed to the Mayor or presiding officer, who will then direct the appropriate person to answer.
- 4. Members of Mayor and Council, Committees, Boards or Commissions are always free to criticize or question policies, positions, data or information presented. However, members of Mayor and Council, Committees, Boards or Commissions will not attack or impugn the person presenting.

(c) Enforcement

The Mayor or presiding officer has the authority to enforce each of the Rules of Decorum regarding members of the public. If any Rule is violated, the Mayor or presiding officer will give the speaker a warning, citing the Rule being violated, and telling the speaker that a second violation will result in a forfeiture of the right to speak further. The Mayor or presiding officer also may have the offending speaker removed from the meeting if the misconduct persists. The Mayor or presiding officer shall not have any power under this provision regarding a Council, Committee, Board or Commission member.

City of Guyton, Georgia

DRAFT - Not Official until Approved.

Working Together to Make a Difference



City of Guyton City Council Hearing and Meeting November 8, 2022 – 7:00 p.m.

MINUTES OF MEETING

Call to Order – The City of Guyton Council held a Council Meeting on November 8, 2022, at the City of Guyton Gymnasium, 505 Magnolia Street in Guyton. This meeting was called to order by Mayor Russ Deen at approximately 7:00 p.m. Mayor Russ Deen, Mayor Pro Tem Michael Johnson, Councilmember and Councilmember Hursula Pelote were Joseph Lee, present this meeting. Other Administrative Staff Present - City Manager Meketa H. Brown, City Accountant Matthew Caines, and City Clerk Matthew Walker were present. City Attorney Ben Perkins attended via Zoom. Guest Present - The guests sign-in sheets are filed in the office of the City Clerk.

Public Hearing for Ordinance 2022-10 regarding corrections to the Official Zoning May of the City of Guyton.

No public comments made

Invocation – **Deen** gave the invocation.

Pledge of Allegiance – The Pledge of Allegiance was led by **Deen**.

Consideration to Approve the Amended Agenda – Johnson made a motion to approve the amended agenda adding executive session relating to personnel. Lee seconded the motion. Motion passed unanimously.

Consideration to Approve Minutes of Meeting for the October 11, 2022, Council Meeting – Pelote made a motion to approve minutes of meeting from October 11, 2022. Johnson seconded. Motion passed unanimously.

Reports from Staff or Committees

Police Department James Breletic
Fire Department Clint Hodges
City Clerk Matthew Walker

Public Works/Water/Sewer
Planning and Zoning
Industrial Development
Historical Commission
Leisure Services
Library Board
Chamber of Commerce

EOM
Lon Harden
Tonas Goros
Jim Odum
Jim Odum
Hursula Pelote

Public Comments (will be limited to Agenda Items only) - No public comments made

Old Business

Second reading and consideration to approve Ordinance 2022-10 regarding the Official Zoning Map of the City of Guyton – Johnson made a motion to approve Ordinance 2022-10 regarding the Official Zoning Map of the City of Guyton. Lee seconded. Motion passed unanimously.

New Business

Proclamation celebrating the 75th Anniversary of Smalls Funeral Home

First Reading of Ordinance 2022-11 amending the 2021/2022 Budget

Consideration to bid out TSPLOST road repaying list – Johnson made a motion to bid out TSPLOST road repaying list. Pelote seconded. Motion passed unanimously.

Consideration to bid out Blair Loop Drainage Project – Johnson made a motion to bid out Blair Loop Drainage Project. Pelote seconded. Motion passed unanimously.

Consideration to approve Riverside Drive Land Application System Phase I Cultural Resources Survey expense of \$19,418.47 from the WWTP Construction Fund - Lee made a motion to approve Riverside Drive Land Application System Phase I Cultural Resources Survey expense of \$19,418.47 from the WWTP Construction Fund. Johnson seconded. Motion passed unanimously.

Consideration to approve \$9,000 for security system for City Hall from SPLOST - Pelote made a motion to approve \$9,000 for security system for City Hall from SPLOST. Johnson seconded. Motion passed unanimously.

Consideration to approve \$16,875 for Well 3 Valve from SPLOST - Pelote made a motion to approve \$16,875 for Well 3 Valve from SPLOST. Lee seconded. Motion passed unanimously.

Consideration to put out an RFP for painting the downtown water tower - Johnson made a motion to approve putting out an RFP for painting the downtown water tower. Lee seconded. Motion passed unanimously.

Consideration to approve \$70,113 for Police Car and Body Cameras from SPLOST - Johnson made a motion to approve \$70,113 for Police Car and Body Cameras expended from SPLOST funds. Pelote seconded. Motion passed unanimously.

General Government

Police Car - Councilmembers Lee and Johnson, City Manager Brown, Mayor Deen

Deen made a motion to table the Police Car discussion. Pelote seconded. Motion passed unanimously.

Dates to Remember

Monday, November 14, 2022 from 2:00pm to 4:00pm – Guyton Comprehensive Plan Stakeholders Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312 Tuesday, November 22, 2022 at 7:00pm – Planning and Zoning Permitted Special Use Permit Public Hearing and Regular Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312 Sunday, November 27, 2022 at 5:00pm – Guyton Christmas Tree Lighting, Guyton Walking Trail, Guyton, GA 31312 Saturday, December 3, 2022 from 8:00am to 2:00pm - Guyton Winter Sale on the Trail and Christmas Parade, Guyton Walking Trail, Guyton, GA 31312 Saturday, December 3, 2022 from 2:30pm to 4:30pm – Guyton Tour of Churches, Guyton, GA 31312 Tuesday, December 13, 2022 at 5:30pm - Guyton Historical Commission Memorial Luminary Service, Ferguson and Guyton Cemeteries, Cemetery Road, Guyton, GA 31312 Tuesday, December 13, 2022 at 7:00pm – Guyton City Council Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312 Consideration to move from the Regular Meeting into an Executive Session referencing Personnel – Pelote made a motion to move into Executive Session to discuss personnel. Johnson seconded. Motion passed unanimously. No action taken from Executive Session. Public Comments (will be limited to Agenda Items only) - No public comments made. Consideration to adjourn- Johnson made a motion to adjourn. Pelote seconded. Motion passed unanimously. Meeting adjourned at approximately 8:24 p.m. City of Guyton Russ Deen, Mayor Attest: Matthew D. Walker, City Clerk

Monday, November 14, 2022 from 6:00pm to 8:00pm – Guyton Comprehensive Plan Public Meeting,

City of Guyton, Georgia

DRAFT - Not Official until Approved.

Working Together to Make a Difference



City of Guyton City Council Special Called Meeting November 22, 2022 – 6:00 p.m.

MINUTES OF MEETING

Call to Order – The City of Guyton Council held a Special Called Council Meeting on November 22, 2022, at the City of Guyton Gymnasium, 505 Magnolia Street in Guyton. This meeting was called to order by Mayor Russ Deen at approximately 6:00 p.m. Mayor Russ Deen, Mayor Pro Tem Michael Johnson, Sr., Councilmember Joseph Lee, Councilmember Marshall Reiser, and Councilmember Hursula Pelote were present at this meeting.

Other Administrative Staff Present – City Manager Meketa Brown and City Clerk Matthew Walker were present.

Guest Present - The guest sign-in sheets are filed in the office of the City Clerk.

New Business

Consideration to approve \$17,565.31 to connect 305 Church St. to the city sewer system - Johnson made a motion to approve \$17,565.31 to connect 305 Church St. to the city sewer system. **Pelote** seconded. **Motion passed unanimously.**

Consideration to approve \$4,800 for Police Camera Equipment from SPLOST funds - Pelote made a motion to approve \$4,800 for Police Camera Equipment from SPLOST funds. Reiser seconded. Motion passed unanimously.

Consideration to approve \$35,500 for the purchase of a 2021 Dodge Challenger for the Guyton Police Department from SPLOST - Reiser made a motion to approve \$35,500 for the purchase of a 2021 Dodge Challenger for the Guyton Police Department from SPLOST. Pelote seconded. Motion passed 4 to 1. Reiser, Pelote, Johnson, Deen voted aye – Lee voted nay.

Consideration to approve contract with Justice One for police software services - Johnson made a motion to approve contract with Justice One for police software services. Pelote seconded. Motion passed unanimously.

Selection of the Guyton Christmas Parade Grand Marshall

Johnson made a motion to appoint Mr. Nezzie Griffin and Ms. Ernestine Hunter as Co-Grand Marshals of the 2022 Guyton Christmas Parade. **Pelote** seconded. **Motion passed unanimously.**

Mr. Nezzie Griffin and Ms. Ernestine Hunter were chosen as the 2022 Guyton Christmas Parade Co-Grand Marshals.

Dates to Remember

Tuesday, November 22, 2022 at 7:00pm – Planning and Zoning Permitted Special Use Public Hearing and Regular Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Thursday and Friday, November 24 and 25, 2022 - City Hall closed for Thanksgiving

Sunday, November 27, 2022 at 5:00pm – Guyton Christmas Tree Lighting, Guyton Walking Trail, Guyton, GA 31312

Saturday, December 3, 2022 from 8:00am to 2:00pm – Guyton Winter Sale on the Trail and Christmas Parade, Guyton Walking Trail, Guyton, GA 31312

Saturday, December 3, 2022 from 2:30pm to 6:00pm - Guyton Tour of Churches, Guyton, GA 31312

Tuesday, December 13, 2022 at 5:30pm – Guyton Historical Commission Memorial Luminary Service, Ferguson and Guyton Cemeteries, Cemetery Rd., Guyton, GA 31312

Tuesday, December 13, 2022 at 7:00pm – Guyton City Council Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Public Comments (will be limited to Agenda items only) – Andy Harville commented on purchase of 2021 Dodge Challenger.

Consideration to adjourn- Johnson made a motion to adjourn. Reiser seconded. Motion passed unanimously. Meeting adjourned at approximately 6:16 pm.

	City of Guyton
	Russ Deen, Mayor
Attest:	
Matthew D. Walker, City Clerk	

CITY OF GUYTON STATE OF GEORGIA

ORDINANCE NUMBER 2022-11

AN ORDINANCE OF THE CITY OF GUYTON AMENDING THE CITY OF GUYTON BUDGET FOR THE YEAR ENDED JUNE 30, 2022; TO PROVIDE FOR SEVERABILITY; TO PROVIDE AN EFFECTIVE DATE; TO REPEAL ALL ORDINANCES AND RESOLUTIONS AND PARTS THEREOF IN CONFLICT HEREWITH; AND FOR OTHER PURPOSES.

WHEREAS, the duly elected governing authority of the City of Guyton, Georgia is authorized by O.C.G.A. §36-35-3 to adopt ordinances and resolutions relating to its property, affairs, and local government; and

WHEREAS, Section 6.25 of the Charter of the City of Guyton provides that the Mayor of the City of Guyton shall each year submit to the City Council a proposed operating budget for the ensuing fiscal year; and

WHEREAS, Section 6.29 of the Charter of the City of Guyton provides that the Mayor of the City of Guyton shall each year submit to the City Council a proposed capital budget for the ensuing fiscal year; and

WHEREAS, the Mayor of the City of Guyton has submitted to the City Council a proposed budget for the year ending June 30, 2022, and

WHEREAS, the City Council adopted said budget; and

WHEREAS, the Mayor of the City of Guyton is hereby presenting to the City Council a proposed Budget Amendment for the fiscal year ending June 30, 2022, which is attached hereto as Exhibit A; and

WHEREAS, Section 6.26(b) of the Charter of the City of Guyton provides that "[a]doption of the budget shall take the form of an appropriations ordinance setting out the estimated revenues in detail by sources and making appropriations according to fund and by organizational unit, purpose, or activity..."

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF GUYTON, GEORGIA IN A REGULAR MEETING ASSEMBLED AND PURSUANT TO LAWFUL AUTHORITY THEREOF, AS FOLLOWS:

Section 1. Adoption of Budget Amendment for the Year Ending June 30, 2022. The City Council of the City of Guyton hereby adopts the Budget Amendment attached hereto as Exhibit A and incorporated by reference as if set forth verbatim herein.

Section 2. <u>Severability.</u> If any section, clause, sentence or phrase of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this ordinance.

Section 3. Repealer. All ordinances and resolutions and parts thereof in conflict with this ordinance are hereby repealed.

Section 4. Effective Date. This ordinance including the Budget attached hereto shall become effective upon the first day of the fiscal year ending June 30, 2022.

SO ORDAINED, this day of	, 2022.	
	CITY OF GUYTON	
	Hon. Russ Deen, Mayor	
Attest: Matthew Walker, City Clerk		

EXHIBIT A

City of Guyton Budget Amendment for the Fiscal Year Ending June 30, 2022

City of Guyton, Georgia

FY 2022 BUDGET AMENDMENT #1

		Original Budget		Increase (Decrease)		Amended Budget
General Fur	ıd	Duuget		(Decrease)	-	Duuget
Revenues and other Financing Sources						
Taxes	\$	984,354	\$	138,163	\$	1,122,517
Licenses & permits		162,000		(75,567)		86,433
Intergovernmental		30,000		7,119		37,119
Charges for services		214,000		36,296		250,296
Fines & forfeitures		35,000		4,986		39,986
Miscellaneous		11,200		28,445		39,645
Investment earnings		-		97		97
Other financing sources						
Proceeds from sale of assets		6,200		97		1,752
Interfund transfers		285,416		(289,864)		_
Total Revenues and other Financing Sources	\$	1,728,170	\$	(150,228)	\$	1,577,845
Expenditures						
Other General Government	\$	163,428	\$	(16,250)	\$	147,178
City Council		36,075		(966)		35,109
General Administration		435,523		(82,488)		353,035
Public safety - Police		534,136		77,845		611,981
Public works - Streets		320,417		89,087		409,504
Public works - Sanitation		187,805		1,195		189,000
Recreation - Historical Commission and Leisure services		50,786		(47,531)		3,255
Debt service		-		-		-
Total Expenditures	\$	1,728,170	\$	20,892	\$	1,749,062
Use of prior year reserves (fund balance)	\$		\$_	171,217	5	171,217

Water and Sewer Fund

Revenues and Other Financing Sources			
Charges for services	\$ 1,046,000	\$ 110,249	\$ 1,156,249
Connection fees	450,000	(270,500)	179,500
Miscellaneous	79,000	5,737	84,737
Other financing sources	641,680	138,650	686,784
Total Revenues and other Financing Sources	\$ 2,216,680	\$ (15,864)	\$ 2,107,270
Expenditures and Other Financing Uses			
Wages	\$ 38,000	\$ 321	\$ 38,321
Payroll tax	2,500	758	3,258
Legal and professional	463,014	(110,800)	352,214
Insurance	23,800	(4,757)	19,043
Bad debts	-	4,329	4,329
Utilities	58,000	11,345	69,345
Supplies	33,250	58,441	91,691
Postage	-	6,642	6,642
Chemicals	3,000	4,260	7,260
Other	22,000	6,412	28,412
Repairs and Maintenance	150,000	30,960	180,960
Depreciation	342,000	(5,573)	336,427
Interest	328,750	(21,595)	307,155
Other financing uses (interfund transfers)	752,366	(283,616)	468,750
Total Expenditures and other Financing Uses	\$ 2,216,680	\$ (302,873)	\$ 1,913,807

SPLOST Fund

Revenues - Intergovernmental	\$ 379,000	\$ 94,119	473,119
Expenditures and Other Financing Uses			
Public safety - Police	\$ 97,000	\$ (29,652)	67,348
Public works - Streets	232,000	(124,820)	107,180
Recreation	9,000	(6,814)	2,186
Water & Sewer (Transfers to)	174,730	(36,080)	138,650
Total Expenditures and other Financing Uses	\$ 512,730	\$ (197,366)	315,364
Use of prior year reserves (fund balance)	\$ 133,730	\$ (133,730)	
TSPLOST	Fund		
Revenues and Other Financing Sources			
Intergovernmental	-	\$ 414,692	414,692
Investment earnings	-	22,627	22,627
Proceeds from debt issuance	1,050,000	266,634	
Total Revenues and other Financing Sources	\$ 1,050,000	\$ 703,953	\$ 1,753,953
Expenditures and Other Financing Uses			
Public works - Streets	\$ 1,050,000	(84,610)	•
Debt service		266,856	266,856
Total Expenditures and other Financing Uses	\$ 1,050,000	\$ 182,246	\$ 1,232,246

Debt Service Trust Fund

Investment earnings Other Financing Sources - Transfer from Water	\$	-	\$ 14	\$	14
and Sewer Fund Total Revenues and other Financing Sources	\$_	466,950 466,950	\$ 1,800 1,814	\$_	468,750 468,764
Other Financing Uses - Transfer to Water and	\$_	466,950	\$ 	_	466,950

			Original	Amendment	Amended
			Budget	#1	Budget
Taxes	MOTOR VEHICLE TAY	ъ	2 200	(1 (27)	1 (72
100-31-1310 100-31-1312	MOTOR VEHICLE TAX	R R	3,300 79,300	(1,627) 32,456	1,673
100-31-1312	TITLE AD VALOREM TAX (TAVT) PROPERTY TAX	R R	225,960	(22,523)	111,756 203,437
100-31-1515	REAL ESTATE TRANSFER TA	R	1,000	5,235	6,235
100-31-1000	FRANCHISE TAX	R	147,000	(27,041)	119,959
100-31-1700	LOCAL OPTION SALES TAX	R	314,894	128,849	443,743
100-31-3100	SPLOST EXCISE TAX	R	3,700	(3,700)	-
100-31-4016	LOST EXCISE TAX	R	3,400	18,120	21,520
100-31-4200	BEER AND WINE TAX	R	55,400	(282)	55,118
100-31-6200	INSURANCE PREMIUM TAX (R	141,400	(2,391)	139,009
100-31-8000	INTANGIBLE TAXES	R	9,000	11,067	20,067
Total Taxes	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		984,354	138,163	1,122,517
			,	,	, ,
Licenses & permits					
100-32-1000	BUSINESS LICENSE FEE	R	15,400	2,088	17,488
100-32-1100	ALCOHOL BEVERAGE LICENSE	R	9,700	(3,200)	6,500
100-32-1105	ALCOHOL BEVERAGE LICENSE	R	-	-	-
100-32-2210	ZONING FEES	R	-	620	620
100-32-3100	BUILDING PERMITS	R	136,900	(75,075)	61,825
Total Licenses & pe	ermits		162,000	(75,567)	86,433
Intergovernmental					
100-33-1110	CARES ACT FUNDING	R	-	-	-
100-33-4310	LMIG	R	30,000	7,119	37,119
Total Intergovernm	ental		30,000	7,119	37,119
Charges for service	s.				
100-34-1910	ELECTION QUALIFYING FEE	R	_	288	288
100-34-1910	FIRE COLLECTIONS - COUNT	R	_	-	200
100-34-2300	GARBAGE COLLECTION FEE	R	214,000	36,008	250,008
Total Charges for s		10	214,000	36,296	250,296
Town Charges for S			211,000	00,200	200,200
Fines & forfeitures					
100-35-1170	PD FEES AND FINES ACCOU	R	35,000	4,986	39,986
Total Fines & forfei	itures		35,000	4,986	39,986
Investment earning					
100-36-1000	INTEREST EARNED - GENER	R	-	97	97
Total Investment ea	rnings		-	97	97
Missoll					
Miscellaneous 100-38-1000	DENT INCOME	D	<i>5</i> 200	900	(000
	RENT INCOME	R	5,200	800	6,000
100-38-9020	MISCELLANEOUS REVENUE	R	6,000	(3,218)	2,782
100-38-9060	MEMORY BRICKS	R	-	405	405
100-38-9070	RUMMAGE SALE SPACES	R	-	4,875	4,875
100-38-9100	INS. PROCEEDS, RECOVERIE	R	-	16,622	16,622
100-38-9105 Total Miscellaneous	INSURANCE RECOVERIES	R	11 200	8,961	8,961
i otai Miscellaneous			11,200	28,445	39,645
Other financing sou	irces				
100-39-2100	SALE OF ASSETS	R	6,200	(4,448)	1,752
100-39-0215	GF TRANSFER IN FROM FD (FD CLOSEOUT)	R	-	-	
100-39-0505	TRANSFER FROM WATER & SEWER	R	285,416	(285,416)	_
Total Other financi			291,616	(289,864)	1,752
	B			(20),001)	2,702

		_	Original Budget	Amendment #1	Amended Budget
Other General Gove					
100-1000-5117	MERIT COMPENSATION	E	16,800	(16,800)	-
100-1000-5121	INSURANCE - GROUP	Е	-	-	-
100-1000-5122	TAXES - PAYROLL & UNEMP	E	-	-	-
100-1000-5127	WORKERS COMP	E	26,000	(26,000)	700
100-1000-5216 100-1000-5218	PROFESSIONAL SERVICES	E E	-	798 23,500	798
100-1000-3218	CONTRACTED INMATE LABOR CITY PRTY-MAINTENANCE/	E E	37,700	(18,415)	23,500 19,285
100-1000-5222	GENERAL INSURANCE	E	20,200	(2,653)	17,547
100-1000-5231	INSURANCE - PROPERTY	E	-	6,700	6,700
100-1000-5237	TRAINING & TRAVEL	E	_	701	701
100-1000-5319	ELECTION EXPENSE	E	10,000	(7,191)	2,809
100-1000-5321	SEASONAL DECORATIONS	E	-	2,479	2,479
100-1000-5325	NEW ZONING CODIFICATION	E	-	2,625	2,625
100-1000-5413	CITY HALL RENOVATIONS	E	-	2,451	2,451
100-1000-5415	CAPITAL OUTLAYS - GEN GOV	E	-	27,750	27,750
100-1000-5422	INSURANCE - VEHICLE	E	-	1,758	1,758
100-1000-5715	BUILDING INSPECTOR	E	47,500	(9,575)	37,925
100-1000-5735	P&Z COMMITTEE PAY	E	2,700	(1,850)	850
100-1000-5790	CONTINGENCY	E	2,528	(2,528)	-
Total Other Genera	l Government		163,428	(16,250)	147,178
City Council					
100-1100-5111	SALARIES	E	19,200	(50)	19,150
100-1100-5122	PAYROLL TAXES	E	1,100	365	1,465
100-1100-5231	GENERAL INSURANCE	E	6,217	(1,036)	5,181
100-1100-5237	TRAINING & TRAVEL	E	8,000	1,068	9,068
100-1100-5318	MISCELLANEOUS EXPENSE	E	1,000	(755)	245
100-1100-5319	CONTINGENCY EXPENSE	E	558	(558)	-
Total City Council			36,075	(966)	35,109
General Administra	tion				
100-1500-1710	BANK CHARGES	E	_	285	285
100-1500-1790	PENALTIES	E	-	150	150
100-1500-5003	EMPLOYEE INSURANCE	E	25,000	(20,550)	4,450
100-1500-5111	SALARIES	E	144,800	(75,585)	69,215
100-1500-5115	SALARY - CITY MANAGER	E	-	43,560	43,560
100-1500-5122	PAYROLL TAXES	E	12,700	(7,060)	5,640
100-1500-5124	RETIREMENT	E	3,500	(2,628)	872
100-1500-5127	WORKERS COMP	E	-	1,005	1,005
100-1500-5131	GENERAL INSURANCE	E	2,035	(340)	1,695
100-1500-5200	CONTRACT LABOR - CITY MANAGER	E	-	-	-
100-1500-5212	AUDIT	E	7,500	7,500	15,000
100-1500-5214	LEGAL SERVICES	E	62,000	18,133	80,133
100-1500-5215	ENGINEERING	E	-	500	500
100-1500-5216	PROFESSIONAL SERVICES	E	83,000	(28,190)	54,810
100-1500-5221	TOXIC DISPOSAL	Е	-	632	632
100-1500-5222	BUILDING MAINTENANCE	Е	15,000	(10,850)	4,150
100-1500-5233	ADS	E	3,900	(2,066)	1,834
100-1500-5235	TRAVEL & TRAINING	E	9,500	(5,594)	3,906
100-1500-5236	DUES	E	6,400	(1,443)	4,957
100-1500-5240 100-1500-5242	POSTAGE TELEPHONE	E E	8,800	(4,538)	4,262
	TELEPHONE	E E	12,900	(941)	11,959
100-1500-5250 100-1500-5310	UTILITIES OFFICE SUPPLIES	E E	6,800 16,600	(48) 3,304	6,752 19,904
100-1500-5310	STAFF/INMATE INCIDENTAL	E E	10,000	3,304 109	19,904
100-1500-5318	SPECIAL EVENTS	E E	<u>-</u>	633	633
100-1300-3303	SI LOME LATINIS	L	-	033	033

			Original Budget	Amendment #1	Amended Budget
100-1500-5395	BUDGET WORKSHOP	E		343	343
100-1500-5424	COMPUTER EQUIPMENT	E	_	1,825	1,825
100-1500-5425	OFFICE EQUIP. & REPAIRS	E	_	-	-
100-1500-5426	ALARM SYSTEM	E	_	575	575
100-1500-5429	ACCOUNTING SOFTWARE	E	8,350	5,668	14,018
100-1500-5820	INTEREST - CC	E	-	-	- 1,010
100-1500-5790	CONTINGENCY	E	6,738	(6,738)	_
100-1500-5999	CASH OVER/SHORT	E	-	(139)	(139)
Total General Adm			435,523	(82,488)	353,035
Public safety - Polic	e				
100-3200-5105	SALARIES	E	330,500	32,860	363,360
100-3200-5107	PD - SALARY, POLICE CHIEF	E	-	776	776
100-3200-5108	PD - WAGES, CLERK	E	_	600	600
100-3200-5113	OVERTIME	E	9,000	13,836	22,836
100-3200-5121	PAYROLL TAXES	E	28,000	(1,564)	26,436
100-3200-5124	RETIREMENT	E	-	5,543	5,543
100-3200-5127	WORKERS COMP	E	_	10,256	10,256
100-3200-5131	PD INSURANCE	E	16,023	(750)	15,273
100-3200-5133	EMPLOYEE INSURANCE	E	47,000	7,592	54,592
100-3200-5211	PD COMPUTER SFTWR & UP	E	-	18	18
100-3200-5212	PD COMPUTER SFTWR SVC (E	-	170	170
100-3200-5222	MAINTENANCE	E	1,500	(1,500)	-
100-3200-5228	PD BLDG. UPG. & REPAIRS	E	-	300	300
100-3200-5232	POSTAGE	E	500	(494)	6
100-3200-5237	TRAINING & TRAVEL	E	1,400	(248)	1,152
100-3200-5245	JUDGE	E	3,700	(700)	3,000
100-3200-5250	PUBLIC DEFENDER	E	4,200	3,800	8,000
100-3200-5255	UTILITIES	E	13,500	10,300	23,800
100-3200-5260	PD - PUBLIC DEFENDER	E	-	3,850	3,850
100-3200-5265	ENFORCEMENT EXPENSE	E	3,000	(2,978)	22
100-3200-5310	OFFICE SUPPLIES	E	3,000	(783)	2,217
100-3200-5317	UNIFORMS	E	4,500	(2,162)	2,338
100-3200-5317	GLOBAL SOFTWARE	E	4,000	3,062	7,062
100-3200-5322	GAS	E	33,000	(3,163)	29,837
100-3200-5335	PD MISCELLANEOUS	E	3,000	(765)	2,235
100-3200-5350	PD MEETINGS	E	5,000	432	432
100-3200-5360	TECH FUND	E	1,000	(1,000)	-
100-3200-5370	AMMUNITION	E	750	(53)	697
100-3200-5370	VEHICLE MAINTENANCE	E	10,000	7,239	17,239
100-3200-5425	PD-EQPMT MNTC/RPR - OFC	E	1,300	(812)	488
100-3200-5426	WEAPONS	E	1,000	(937)	63
100-3200-5428	PD RADAR UNIT FOR CAR	E	-	6	6
100-3200-5431	PD - GSCCCA	E	2,600	1,949	4,549
100-3200-5431	PD - EFF CNTY VICTIM WITN	E	600	291	891
100-3200-5433	PD - PEACE OFFICERS A & B	E	1,000	579	1,579
100-3200-5440	ALARM SYSTEM	E	600	(25)	575
100-3200-5733	SHERIFF'S OFFICE	E	1,200	583	1,783
100-3200-5733	CONTINGENCY	E	8,263	(8,263)	1,765
Total Public safety		L	534,136	77 ,845	611,981
D.111					
Public works - Stree		-			
100-4200-5110	SALARIES	Е	-	-	-
100-4200-5121	EMPLOYEE INSURANCE	E	-	-	-
100-4200-5123	PAYROLL TAXES	E	-	-	-
100-4200-5124	RETIREMENT	E	-	-	-
100-4200-5127	WORKER'S COMPENSATION	E	-	6,266	6,266

			Original Budget	Amendment #1	Amended Budget
100-4200-5212	ENGINEERING	E			
100-4200-5216	PROFESSIONAL SERVICES	E	143,060	88,649	231,709
100-4200-5221	EQUIPMENT REPAIRS	E	5,000	24,218	29,218
100-4200-5223	REPAIRS AND MAINTENANC	E	-	9,340	9,340
100-4200-5224	ROAD MAINTENANCE	E	_	-	-,5.0
100-4200-5227	DITCH MAINTENANCE	E	_	-	_
100-4200-5228	VEHICLE MAINTENANCE	E	16,300	6,067	22,367
100-4200-5230	LANSCAPING SERVICES	E	-	-	-
100-4200-5238	COUNTY CONTRACT - INMATE SUPERVISOR		47,000	(23,500)	23,500
100-4200-5250	UTILITIES - GARAGE	E	2,600	8,894	11,494
100-4200-5260	UTILITIES - GARAGE UTILITIES - STREET LIGHTS	E	55,000	953	55,953
100-4200-5265	UTILITY - TREE LIGHTS	E	-	-	55,755
100-4200-5203	SUPPLIES	E	6,500	(5,868)	632
100-4200-5316	REPAIRS, SMALL EQUIPMEN	E	-	(3,808)	032
100-4200-5317	UNIFORMS - STREET	E	-	-	-
		E	-	-	-
100-4200-5421 100-4200-5423	PW STREET EQUIP.		10.000	1.070	11.070
	GAS	Е	10,000	1,078	11,078
100-4200-5422	CAPITAL OUTLAYS - STREET	Е	30,000	(22,053)	7,947
100-4200-5499	CONTINGENCY	E	4,957	(4,957)	-
Total Public works -	Streets		320,417	89,087	409,504
Public works - Sanit	ation				
100-4500-5221	GARBAGE FEE/SANITATION	Е	184,900	2,940	187,840
100-4500-5740	BAD DEBTS EXPENSE-SANITATION	E	-	1,160	1,160
100-4500-5790	CONTINGENCY	E	2,905	(2,905)	-
Total Public works		L	187,805	1,195	189,000
	cal Commission and Leisure services	_			
100-6100-5216	PROFESSIONAL FEES	E	-	-	-
100-6100-5223	REPAIRS & MAINTENANCE	E	-	181	181
100-6100-5250	UTILITIES - RECREATION/FIR	E	-	199	199
100-6100-5300	SUPPLIES	E	20,000	(19,810)	190
100-6100-5310	LEISURE SERVICES	E	-	150	150
100-6100-5320	COMMUNITY EVENTS	E	-	235	235
100-6100-5395	EVENTS, SPECIAL/CITY	E	20,000	(18,531)	1,469
100-6100-5322	LS - MEMORIABILIA	E	-	137	137
100-6100-5413	RECREATION DEPARTMENT	E	-	109	109
100-6100-5425	CAPITAL OUTLAYS - RECRE	E	10,000	(10,000)	-
100-6100-5790	CONTINGENCY	E	786	(786)	-
100-6700-5350	SIGNAGE	E	-	585	585
Total Recreation - H	listorical Commission and Leisure services		50,786	(47,531)	3,255
Dobé a					
Debt service	DEDT CEDVICE CADITAL LEAGE EDMINIO	Е			
100-1000-5822	DEBT SERVICE- CAPITAL LEASE- EDMUNDS	E	-	-	-
Total Debt service			-	-	-
TOTAL GENERAL	EXPENSE		1,728,170	20,892	1,749,062
TOTAL GENERAL	REVENUE		1,728,170	(150,325)	1,577,845
SURPLUS(DEFICIT)			(171,217)	(171,217)

			Original Budget	Amendment #1	Amended Budget
Charges for services	•	•			
505-34-4210	WATER REVENUE	R	585,000	66,548	651,548
505-34-4255	SEWAGE REVENUE	R	461,000	44,824	505,824
505-34-4999	DEPOSIT DISCREPANCIES		-	(1,123)	(1,123)
Total Charges for se			1,046,000	110,249	1,156,249
Connection fees					
505-39-1320	CUT IN/TAP/IMPACT	R	450,000	(270,500)	179,500
Total connection fee	S		450,000	(270,500)	179,500
Miscellaneous					
505-34-609	LATE FEES & PENALTIES	R	-	16,402	16,402
505-37-9111	METER FEES, NEW CONS		57,000	(36,000)	21,000
505-37-9112	ADMIN. FEE, WATER TAP	R	11,000	(6,800)	4,200
505-37-9113	MISCELLANEOUS INCOM	ΈR	-	-	-
505-38-9100	RETURN CHECK FEES	R	-	360	360
505-38-9102	WATER SERVICE CHARG	ΕR	7,000	(5,425)	1,575
505-38-9103	SEWAGE SERVICE CHAR	G I R	4,000	(2,800)	1,200
505-38-9120	INSURANCE PROCEEDS	R	-	40,000	40,000
Total Miscellaneous			79,000	5,737	84,737
Other financing sou	rces				
505-39-1400	TRANSFER FROM DEBT S	ElR	466,950	-	466,950
505-39-1505	TRANSFER FROM SPLOST	ΓК	174,730	-	138,650
505-39-700	TRANSFER FROM CONST	RIR	-	138,650	81,184
Total Other financing	ng sources		641,680	138,650	686,784
Wages					
505-5100-0052	SALARIES	E	38,000	(281)	37,719
505-5100-0053	OVERTIME	E	-	602	602
Total Wages			38,000	321	38,321
Payroll tax					
505-5122-0052	PAYROLL TAXES	E	2,500	758	3,258
Total Payroll tax			2,500	758	3,258
Legal and profession	nal				
505-5210-0010	AUDIT	E	11,000	(11,000)	-
505-5210-0012	LEGAL SERVICES	E	66,800	(51,754)	15,046
505-5210-0014	PROFESSIONAL FEES	E	218,000	98,796	316,796
505-5210-0016	ENGINEERING	E	16,000	(13,326)	2,674
505-5210-0018	MAPPING	E	13,000	3,800	16,800
505-5210-4414	PROFESSIONAL FEES	E	138,214	(137,316)	898

			Original Budget	Amendment #1	Amended Budget
505-5210-4416 Total Legal and pro	ENGINEERING - WWTP fessional	Е	463,014	(110,800)	352,214
Insurance	EN ON CAMEE DIGIND ANGE	_	0.000	(2.12.1)	6.066
505-5231-0001	EMPLOYEE INSURANCE	E	9,200	(3,134)	6,066
505-5231-0005	WORKERS COMP	Е	7 200	843	843
505-5231-0010 505-5231-4410	GENERAL INSURANCE GENERAL INSURANCE	E E	7,300	(1,369)	5,931
Total Insurance	GENERAL INSURANCE	E	7,300 23,800	(1,097) (4,757)	6,203 19,043
Total Insurance			23,000	(4,737)	19,043
Utilities					
505-5240-0040	UTLITIES	Е	45,000	2,882	47,882
505-5240-4440	UTILITIES	E	13,000	8,463	21,463
Total Utilities			58,000	11,345	69,345
Supplies					
505-5310-0001	SUPPLIES	E	23,250	765	24,015
505-5310-0005	SEWER REPAIRS/MAINTEN	E	-	62,499	62,499
505-5310-4400	SUPPLIES	E	10,000	(4,823)	5,177
Total Supplies			33,250	58,441	91,691
Postage					
505-5312-0010	POSTAGE	Е	_	6,642	6,642
Total Postage	1 6511162	_	_	6,642	6,642
				-,	-,
Chemicals					
505-5315-0001	CHEMICALS	E	3,000	4,260	7,260
Total Chemicals			3,000	4,260	7,260
0.1					
Other 505 5240 4442	TELEBLIONE	T.			
505-5240-4442	TELEPHONE	E	-	- 5.()	- 5.6.1
505-5317-0010	RETIREMENT OFFICE SUPPLIES	E E	2 000	564	564
505-5317-0015 505-5317-0020	BANK CHARGES	E E	2,000	(952)	1,048 10,031
505-5317-0025	ADS	E	7,000	3,031	10,031
505-5317-0023	TRAINING & TRAVEL	E	-	-	-
505-5317-0035	DUES TRAVEL	E E	1,000	600	1,600
505-5317-0040	DRINKING WATER FEES TO		6,000	(5,652)	348
505-5317-0040	GAS	.е Е	6,000	4,534	10,534
505-5317-0030	UTILITY LOCATES	E	0,000	- ,554	10,554
505-5317-0060	COMPUTER SOFTWARE & 1		<u>-</u>	4,287	4,287
505-5317-4405	CHEMECICALS	E	-	- ,207	4 ,207
303-3317-7703		L	_	_	_

			Original Budget	Amendment #1	Amended Budget
Total Other			22,000	6,412	28,412
Repairs and Mainte	nance				
505-5400-0060	EQUIPMENT	Е	15,000	(15,000)	-
505-5400-0065	METERS	E	45,000	4,760	49,760
505-5400-0001	WATER REPAIRS/MAINTE	NE	55,000	329	55,329
505-5400-0002	WATER & SEWER VEHICLE	EΕ	15,000	(10,949)	4,051
505-5400-0055	CAPITAL OUTLAY, CPTL II	VΕ	-	7,381	7,381
505-5400-4401	WWTP REPAIRS/MAINTEN	ÆΕ	20,000	(20,000)	-
505-5400-4405	MAINTENANCE	E	-	63,148	63,148
505-5400-4455	WWTP-PLANT MISC.	E	-	6,600	6,600
505-9000-9999	CAPITALIZED ASSETS REC	ΞE	-	(5,309)	(5,309)
Total Repairs and M	Iaintenance		150,000	30,960	180,960
Bad debt expense					
505-4410-574	BAD DEBTS EXPENSE-WA	ΙE	-	2,829	2,829
505-4440-574	BAD DEBTS EXPENSE-SEW		-	1,500	1,500
	ng uses - Interfund transfers		-	4,329	4,329
Depreciation					
505-5610-0001	DEPRECIATION EXP.	Е	342,000	(5,573)	336,427
Total Depreciation			342,000	(5,573)	336,427
Interest					
505-8000-5820	INTEREST EXPENSE	Е	328,750	(21,595)	307,155
Total Interest			328,750	(21,595)	307,155
Other financing uses	s - Interfund transfers				
505-9000-1010	TRANSFER FROM SPLOST	E	285,416	(285,416)	-
505-9000-1070	DEBT SERVICE	E	466,950	1,800	468,750
Total Other financing	ng uses - Interfund transfers		752,366	(283,616)	468,750
TOTAL W/S EXPEN	ISE		2,216,680	(302,873)	1,913,807
TOTAL W/S REVEN	NUE		2,216,680	(15,864)	2,107,270

City of Guyton Budget Amendment #1 - TSPLOST, Debt Service Trust, and SPLOST Funds For the Year Ended June 30, 2022

			Original Budget	Amendment #1	Amended Budget
SPLOST Fund Intergovernmental	an oar	ъ	270.000	04.110	472 110
430-33-7100 Total Intergovernmental	SPLOST	R	379,000 379,000	94,119 94,119	473,119 473,119
Public safety - Police	TECHNOLOGY	Г	10.000	(10,000)	
430-3200-230 430-3200-5425	TECHNOLOGY POLICE EQUIPMENT	E E	10,000 87,000	(10,000) (19,652)	67,348
Total Public safety - Police	•		97,000	(29,652)	67,348
Public works - Streets			402.000	(4.4.244)	2= 600
430-4200-5414 430-4200-5425	STREETS - INFRASTRUCTUI STREETS - EQUIPMENT	RFE E	182,000 50,000	(144,311) 19,491	37,689 69,491
Total Public works - Stree		Ľ	232,000	(124,820)	107,180
Recreation					
430-6100-5424	RECREAION EQUIPMENT	E	9,000	(6,814)	2,186
Total Recreation			9,000	(6,814)	2,186
Water & Sewer (Transfers		TO LO	174 720	(2(,000)	120 (50
430-9000-5430 Total Water & Sewer (Tra	TRANSFER TO WATER SEW insfers to)	EIE	174,730 174,730	(36,080) (36,080)	138,650 138,650
TOTAL SPLOST EXPENS	E		512,730	(197,366)	315,364
TOTAL SPLOST REVENU	TE .		379,000	94,119	473,119
USE OF PRIOR YEAR R	ESERVES (FUND BALANCE)		133,730	-	-
TSPLOST Fund					
Intergovernmental revenu 235-31-3500	e TSPLOST REVENUE	R	_	414,692	414,692
Total intergovernmental re		K		414,692	414,692
Investment earnings					
235-36-1000	INTEREST REVENUE	R		22,627	22,627
Total investment earnings				22,627	22,627
Other financing sources 235-39-3100	PROCEEDS FROM DEBT ISS	ΙΙR	1,050,000	266,634	1,316,634
Total other financing sour		O/K	1,050,000	266,634	1,316,634
Public works - streets					
235-4200-1710	BANK CHARGES	E	-	194	194
235-4200-5400	CAPITAL OUTLAYS - STREE	ETE	1,050,000	(84,804)	965,196
Total Public works - street	s		1,050,000	(84,610)	965,390

Debt service

City of Guyton Budget Amendment #1 - TSPLOST, Debt Service Trust, and SPLOST Funds For the Year Ended June 30, 2022

235-8000-5124 235-8000-5130 Total Debt service	DEBT RETIREMENT-PRINCIPAL INTEREST EXPENSE	P _I E E	- - -	254,675 12,181 266,856	254,675 12,181 266,856
TOTAL TSPLOST EXPENS	SE		1,050,000	182,246	1,232,246
TOTAL TSPLOST REVEN	UE		1,050,000	703,953	1,753,953
Debt Service Trust Fund Other financing sources					
400-39-1000 400-9000-6116	TRANSFER FROM WATER & TRANSFER TO WATER	SR E	466,950	1,800	468,750
Total Other financing sour			466,950	1,800	468,750
Investment income		_			
400-36-1000 Total Other financing sour	INTEREST INCOME ces	R	-	14 14	14 14
Interfund transfers					
400-9000-6112 Total Interfund transfers	DEBT EXPENSE	E	466,950 466,950	-	466,950 466,950
1 0 m 1 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m			100,200		100,200
TOTAL DEBT SERVICE E	XPENSE		466,950	-	466,950
TOTAL DEBT SERVICE R	EVENUE		466,950	1,814	468,764
CONSTRUCTION TRUST	FUND				
Investment income 700-36-3616 Total investment income	INTEREST INCOME	R	- -	32 32	32 32
Bank service charges		_			
700-5317-0020 Total bank service charges	SERVICE CHARGE EXPENSE	E	-	90 90	90 90
Interfund transfers	TRANSFER TO WATER	Г		01 104	01 104
700-9000-1040 Total Interfund transfers	TRANSFER TO WATER	Е	-	81,184 81,184	81,184 81,184
TOTAL CONSTRUCTION	TRUST EXPENSE		-	81,274	81,274
TOTAL CONSTRUCTION	TRUST REVENUE		-	32	32

CITY OF GUYTON PROCLAMATION

Designation of January 2023 as Human Trafficking Prevention Month

December 2022 Guyton, Georgia

WHEREAS, Human trafficking is defined as "the recruitment, transport, transfer, harboring or receipt of a person by such means as threat or use of force or other forms of coercion, abduction, fraud or deception for the purpose of exploitation"; and

WHEREAS, Human trafficking - a form of modern-day slavery-forces human beings into labor or sexual servitude; and

WHEREAS, Human trafficking commodifies and dehumanizes people regardless of age, gender, or nationality; and

WHEREAS, Human trafficking victimizes citizens in every community, city, county, and state in the United States of America; and

WHEREAS, Human trafficking is a scourge in and around Savannah, GA; and

WHEREAS, The Savannah Interagency Diversity Council (SIDC), a local nonprofit that connects people from national, state, and local organizations, established the Savannah Traffick Jam in January 2016 to educate the community to recognize the sign of and join the fight again against human trafficking.

NOW, THEREFORE, the Mayor and Council of Guyton, GA do hereby declare that Guyton join with the SIDC, other local, state, and national organizations in designating January 2023 as Human Trafficking Prevention Month in order to promote awareness of and education about trafficking to encourage all Georgians to understand, recognize, and fight human trafficking.

Russ Deen, Ma	vor	

On this the 13th day of December 2022.

November 2, 2022

City Manager Brown,

As the Guyton Station project has brought new infrastructure to our area, the following businesses of South Guyton on Hwy 17 would like to request access to the city sewer system. These businesses are an asset to the city and would be better served by sewer than drain fields during heavy rain events. We understand that there are tap fees and costs for this service as we are all currently scater customers of Guyton. Please let us know if this is a possibility.

LO'S Shop, K&B Landscape Services, Spikes Equipment Service

RepowerIT

The Brass Rail

Key Custom Homes

Guyton Animal Hospital

DREDOWER IT
67 CENTRAL BLUD. (DE)
67 CENTRAL BLUD.
65 CENTRAL BLUD.

6 GUYTEN PET LOOSE L 410 G-17 (G0090002)

3 KEY CUSTOM HOMES

& GUTTON ANIMAL HOSPITAL
61 CENTIAL BLUD

November 2, 2022

City Manager Brown,

As the Guyton Station project has brought new infrastructure to our area, the following businesses of South Guyton on Hwy 17 would like to request access to the city sewer system. These businesses are an asset to the city and would be better served by sewer than drain fields during heavy rain events. We understand that there are tap fees and costs for this service as we are all currently water customers of Guyton. Please let us know if this is a possibility.

LO'S Shop, K&B Landscape Services, Spikes Equipment Service

RepowerIT

The Brass Rail

Guyton Animal Hospital

Guyton Pet Lodge



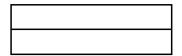
GREG LEWIS LEWIS TREE & STUMP

4001 Friendship Church Road, Statesboro, GA 30458 Office: (912) 489-1285 Cell: (912) 536-0507

CUSTOMER: Life Of Guy for	DATE:
ADDDRESS:	PHONE:
ORDERED BY:	
DESCRIPTION	PRICE
Pipe Straet	
1- Paple Tice	
3- Pine Trees	4500
3-1 me lees	
Oaxis Street	
2 Large Pine Trees	2500
Hardrand Trees around Pin	2300
The state of the s	
Lenatary Street	7 550000
3 Large Pine Trees	13300
	0000
1	0000
////	12500
/////	
Total	
Signature	~ .
	Thank you

Harville Tree & Stump

4061 Ga Hwy 46 Register, GA 30452 Adam Harville (912) 536-2373 Timmy Rushing (912) 531-7830



BILL TO

<u>lindsey@parker-engineering.com</u>

DESCRIPTION

Job Discription:

Street improvement for City of Guyton

Pine Street - 5 trees

Remove 3 pine trees, 1 pecan tree, 1 large sweet gum tree

Grind stumps

Haul away all debris

Davis Street - 3 trees

Remove 2 pine trees, 1 oak tree

Grind stumps

Haul away all debris

Cemetary St. - 2 trees

Remove 2 large pine trees

Grind stumps

Haul away all debris

Thank you for your business!

TOTAL

If you have any questions about this quote please contact Adam Harville (912) 536-2373 or Timmy Rushing (912) 531-7830

QUOTE

DATE

11/18/2022

AMOUNT

\$6,000.00

\$3,000.00

\$8,000.00

\$17,000.00



Brian Brinson 706-526-8686 348 Buttermilk Rd Millen, GA 30442

Customer:

Parker Engineering

Date: November 28, 2022

Project Description:	
Cemetery Street	
Marked Tree #1	1200
Marked Tree #2	1800
Marked Tree #3	1800
<u>Davis Street</u>	
Marked Tree #1	900
Marked Tree #2	1000
Pine Street	
Marked Tree #1	800
Marked Tree #2	1200
Marked Tree #3	1100
Marked Tree#4	700
Marked Tree #5	600
	Invoice Total: \$11,100

Thank You For Your Business!

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

1. TYPE OF ALCOHOL BEVERAGE LICENSE APPLIED FOR: CHINAGE PATEL

/	License Class	License Description	Fee
	A1	Retail malt beverages, by package only	\$750
	A2	Retail wine, by package only	\$750
	А3	Retail malt beverages, and wine, by package only	\$1,000
~	Α4	Retail liquor, malt beverages, and wine, by package only	\$5,000
	B1	Consumption on-premises, liquor, malt beverages, and wine	\$1,250
	B2	Consumption on-premises, malt beverages and wine	\$1,000
	В3	Consumption on-premises, malt beverages only	\$750
	B4	Consumption on-premises, wine only	\$750
ų.	С	Wholesale liquor	\$75 where principal place of business is outside the City; \$1,000 where principal place of business is inside the City
	D	Wholesale malt beverages	\$75 where principal place of business is outside the City; \$1,000 where principal place of business is inside the City
	Е	Wholesale wine	\$75 where principal place of business is outside the City; \$1,000 where principal place of business is inside the City
	F	Special Event Venue	\$500
	G	Distiller, brewer, or manufacturer	\$1,000
	Н	Transfer license	\$200
77	1	Private Club	\$500
	J	Temporary Special Event Permit	\$200
		Add-Ons	Fee
		Sunday sales permit, requires qualifying license (A1, A2, A3, B1, B2, B3, or B4)	\$150
		Application Type	Fee
-		New application (License Classes A1-B4, F, G, H, I)	\$125
		New application (License Classes C-E)	\$25
		Renewal Application	\$25
		Sunday sales permit application	\$25
V	1	Investigative fee	\$25

CHINAG PATE Legal Name of Business (includ	5 5 0		
	EL DBA G	VYTON SPIR	2175
97 SPRINGFIE			
Physical Address of Business (c	or Proposed Physical Address o	f Business, If Applicable)	
		, , , , , , , , , , , , , , , , , , , ,	
Business Telephone Number		Projected O	pening Date
CHIRAG PATEL			
Operator's/General Manager's	s Name		
Operator's/General Manager's	s Home Address	Telephone Nu	ımber
PPLICANT'S INFORMATION:			
CHIRAG PATEL			
Applicant's Name			
Analisantis Harris Address	110-20	Talanhara N	
Applicant's Home Address		Telephone N	umber
OWNER'S INFORMATION:			
	ho have an ownership interest		ness. If the business is a tr
identify the trustees. U	Jse additional paper if necessar		
Business Owner Name:	Business Owner's Addr	ess:	Business Owner's T Number:
CHIRAG PATEL			
CHIKAG THIEL			
ii. Is the business a partne	ership? Yes No		
iii. Is the business a corpo	oration or limited liability compa	any? YesNo	
	Yes_No		
iv. Is the business a trust?			
iv. Is the business a trust?	corporation, or any person co	nnected with or having an i	interest in said
iv. Is the business a trust? BUSINESS DISCLOSURE	r, corporation, or any person cously or currently held/hold a lice	nnected with or having an i	interest in said or distilled
iv. Is the business a trust? BUSINESS DISCLOSURE	isly or currently held/hold a lice	nnected with or having an innected with or having an innected wine, beer and/o	interest in said or distilled
iv. Is the business a trust? BUSINESS DISCLOSURE a. Has applicant, owner business everpreviou spirits/liquor? Yes	isly or currently held/hold a lice	ense to sell wine, beer and/o	or distilled
III. Is the business a corpo		,	

If the answer to item "a" is yes, were any complaints filed by citizens objecting to the manner in which the business was conducted at the location for which the license was held? Yes__ No___

 If yes, please provide copies of sai 	d complaints	٠.
--	--------------	----

b.	Has ap	plicant, owner, corporation, or any person connected with or having an interest in said business:
	i.	Ever been convicted of any criminal violation or city ordinance violation (other than a traffic citation)? Yes No
	ii.	Ever served time in prison or other correctional institution? Yes No
	III.	Ever had an alcoholic beverage license suspended or revoked by any licensing authority within the last five (5) years? Yes No
	iv.	Has applicant, owner, or any person having an interest in said business been convicted of driving under the influence of intoxicants or drugs or pled nolo contendere or forfeited bond in connection with any such charge within the preceding two (2) years? Yes No
	v.	Has applicant, owner, or any person connected with or having an interest in said business been convicted of a felony or pled nolo contendere or forfeited bond in connection with any such charge within the preceding five (5) years? Yes No
	vi.	Has applicant, owner, or any person connected with or having an interest in said business been

charge within the preceding five (5) years? Yes__ No___

vii. Has applicant, owner, or any person connected with or having an interest in said business been

convicted of a felony or pled nolo contendere or forfeited bond in connection with any such

- convicted of a violation of law pertaining to the sale of alcoholic beverages or the sale or possession of a controlled substance or pled nolo contendere or forfeited bond in connection with any such charge within the preceding five (5) years? Yes__ No__
- viii. Has the applicant previously had an application denied on the basis of the qualifications or suitability of the proposed location (the location proposed for the present license)? Yes__ No

NOTE: If the answer to any question in this section (5) is "yes" for the applicant or any person connected with or having aninterest in said business, describe circumstances in detail for each person. Please provide and attach a detailed written explanation.

6. ADDITIONAL DISCLOSURES RELATING TO LICENSES FOR THE PACKAGE SALE OF DISTILLED SPIRITS

- i. If the applicant will only sell distilled spirits by the package (i.e., not sell wine and malt beverages by the package), will the proposed location have a showroom of at least 1,500 square feet? Yes No ___
- ii. If the applicant will only sell distilled spirits by the package (i.e., not sell wine and malt beverages by the package), will the proposed location have a storage area of at least 250 square feet? Yes_No__

- iii. If the applicant intends to sell distilled spirits by the package and/or wine and malt beverages, will the proposed location have a showroom of at least 1,750 square feet? Yes No ___
- iv. If the applicant intends to sell distilled spirits by the package and/or wine and malt beverages, will the proposed location have a showroom of at least 1,750 square feet? Yes ___ No __
- v. Will public ingress and egress to the proposed location be provided directly to and only to the exterior of the building in which the proposed location is located and not to any other enclosed part of the building in which it is located? For example, if the proposed liquor store would located in a shopping center, would there be no ingress and egress to the liquor store from another store in the shopping center? Yes__ No __

NOTE: With regard to section (6), cooler space shall be considered storage area and spaces such as offices, mechanical rooms, janitorial rooms, breakrooms and bathrooms shall not count towards the minimum square footage requirements.

7. OWNER'S INFORMATION:

Before the undersigned attesting officer duly authorized to administer oaths, personally comes the applicant for a license toconduct the sale of alcoholic beverages in the City of Guyton, says that the information given and the statements made in this application are true, correct and complete under penalty of law.

NOTICE: The applicant for an alcoholic beverage license shall be the owner of the business. It this is a corporation, partnership or other legal entity, the applicant must be a substantial and major stockholder or the applicant may be the General Manager charged with the regular operation of said business on the premises for which the license is issued. Applicant for an alcoholic beverage license, as well as every owner having 10% or more ownership, must submit to fingerprinting by using the GAPS system prior to submitting the application. Instructions for fingerprinting are attached.

PRIVATE EMPLOYER AFFIDAVIT PURSUANT TO O.C.G.A. § 36-60-6(d)

By executing this affidavit under oath, the undersigned private employer verifies one of the following with respect to its application for an Alcohol License required to operate a business as referenced in O.C.G.A. § 36-60-6(d): Name of Private Employer Please check only one: On January 1st of the below-signed year, the individual, firm or corporation employed more than ten (10) employees. The employer has registered with and utilizes the federal work authorization program (E-Verify) in accordance with the applicable provisions and deadlines established in O.C.G.A. § 36-60-6. The undersigned private employer also attests that its federal work authorization (E-Verify) user identification number and date of authorization are as follows: Federal Work Authorization (E-Verify) User Identification Number Date of Authorization On January 1st of the below-signed year, the individual, firm or corporation employed less than ten (10) employees. I hereby declare under penalty of perjury that the foregoing is true and correct. Executed this 7TH day of C.m. Parl Signature of Authorized Officer or Agent CHRAG PATEL Printed Name of Authorized Officer or Agent SUBSCRIBED AND SWORN BEFORE ME ON My Commission Expires:

AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for	an Alcohol License (type of public benefit), as referenced in
O.C.G.A. § 50-36-1, from the City of Guyton, Georgia, the respectto my application for public benefit.	undersigned applicant verifies one of the following with
🗸	
- am a officed States Citizen.	
OR	
2.) I am a legal permanent resident	
OR	
3.) Lam qualified alien or non-immi	igrant under the File II
an alien number issued by the Department of Hor	igrant under the Federal Immigration and Nationality Act with meland Security or other federal immigration agency.
If you chose #2 or #3, my alien number issued by immigration agency is:	the Department of Homeland Security or other federal
The undersigned applicant also hereby verifies that he or secure and verifiable document, as required by O.C.G.A. §	she is 18 years of age or older and has provided at least one 50-36-1(e)(1), with this affidavit.
The secure and verifiable document provided with this aff	
DRIVER'S LICEUSE	todayt can be best classified as:
in an i	and that any person who knowingly and willfully makes a fals
and face criminal penalties as allowed by such criminal sta	itute.
	Signature of Applicant Date
	0
	CHIRAG PATEL
	Printed Name of Applicant
	Name of Davis
114	Name of Business
SUBSCRIBED AND SWORN BEFORE ME ON THIS	DAY OF ULLY 20 L.
Notary Public/Seal My Commission Expires: (33 - 10 - 2021	A TODO TODO TODO TODO TODO TODO TODO TOD
Notary Public/Seal	STARY MAIN
My Commission Expires: 05 - 10 - 2021	O PURES !
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APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

City Staff has reviewed and examined the application. Based on the findings and therequirements of the Zoning Ordinance of the City of Guyton, the application is therefore recommended for: PIN#: Zoning District: Approval: Date: Date: POLICE DEPARTMENT The Police Department have reviewed the application and the disclosures and criminal histories applicant(s). Based on their findings and the requirements of the Code of Ordinances of the City of Guyapplication is therefore recommended for: Reviewed by: Date: Total Comments: Comments: CITY MANAGER REVIEW The City Manager has reviewed and examined the application. Based on the findings and the requirements of the City's Alcohol Ordinance), the application is the proposed and examined the Application. Based on the findings and the requirements of the City of Guyton (the City's Alcohol Ordinance), the application is the proposed and examined the Application. Based on the findings and the requirements of the City of Guyton (the City's Alcohol Ordinance), the application is the proposed and examined the City's Alcohol Ordinance).		ZONING RE	VIEW
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16/8/22	-riapter 6, Article 1 of the Ci	wed and examined the applicat	ion. Based on the findings and the sequire
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	COUNCIL APPROVAL:
q	COUNCIL APPROVAL

NII 1 2	COUNCIL APPRO	VAL	
Mayor's Signature:	Date:	Approval:	Denial: 🗆
Comments:			



2727 Paces Ferry Road SE, Building One, Suite 1400 Atlanta, GA 30339-4053 T 678.306.3100 F 678.306.3190 segalco.com

November 18, 2022

Ms. Michelle Warner
Director of Retirement Field Services and Defined Contribution Program
Georgia Municipal Association
201 Pryor Street, SW
Atlanta, Georgia 30303

Re: Benefit Study for the City of Guyton

Dear Michelle:

As requested, we have determined the impact on plan funding of the following changes for the City of Guyton Retirement Plan.

- 1. Add Elected Officials to the Plan
- 2. Change vesting requirement from 10 years to 5 years for Employees

The data, financial information, and plan provisions for the January 1, 2021 valuation were used to develop these results. Since the results are dependent on a given set of assumptions and data as of a specific date, there is a risk that emerging results may differ significantly, as actual experience differs from the assumptions. The results are calculated as if each change were made alone.

The plan of benefits for the proposed benefit improvement (1) for Elected Officials consist of a \$25 benefit multiplier with credit for all past service. All Elected Officials would be immediately vested and would be eligible for Normal Retirement at age 65 with no service requirement and Reduced Early Retirement Benefit at age 55 with 10 years of service using the standard table. The City provided the census data for 5 current Elected Officials.

When determining the Recommended Contribution, the total level dollar amortization is adjusted, if necessary, to be within a corridor of the 10-year and the 30-year amortization of the unfunded/(surplus) actuarial accrued liability. In addition, since the funded ratio on an actuarial basis prior to the plan change is 108.33%, the plan change is amortized over 20 years per the GMEBS funding policy. The amortization period may change depending on the funded ratio when the plan change is first reflected. If the funding ratio drops below 80%, the amortization period would be 15 years instead of 20.

For the January 1, 2022 valuation, due to the Plan's well-funded position, the full funding limit applied and the recommended contribution was limited to the Plan's State Minimum contribution of \$5.963, or 2.04% of expected covered payroll. The results on page 3 of this letter provide the

Ms. Michelle Warner November 18, 2022 Page 2

impact taking into account the full funding limit with a footnote on the bottom showing the impact without regard to the full funding limit.

Please note, for the fiscal year July 1, 2021 to June 30, 2022, GASB standards require that the plan's Net Pension Liability (NPL) be reported on the sponsoring employer's balance sheet. The standards require using the Entry Age Funding method and assets at market (rather than the projected Unit Credit method and smoothed assets which are used for determining contribution requirements). For the fiscal year ended June 30, 2022, we have calculated the NPL as -\$169,521. Inclusion of the proposed benefit improvement (1) would increase this by an estimated \$29,000. Inclusion of the proposed benefit improvement (2) would increase this by an estimated \$2,000.

If you have any questions or need additional information, please let us know.

Sincerely,

Jeanette R. Cooper, FSA, FCA, MAAA, EA

Vice President & Consulting Actuary

Jeanette R. Coopee

Malichi S. Waterman, FCA, MAAA, EA Vice President and Consulting Actuary

Malichi Waterman



City of Guyton Benefit Studies Summary of Results

Current Recommended Contribution	Current Plan	Add Elected Officials	Five Year Vesting for Employees
Recommended Contribution as of January 1, 2022	\$5,963	\$5,963	\$5,963
Covered Payroll	\$288,710	\$288,710	\$288,710
% of Covered Payroll	2.04%	2.04%	2.04%
Impact of Benefit Improvement			
Cost of Benefit Improvement		\$9,425	\$1,499
% of Covered Payroll		3.23%	0.52%
Total Plan Cost of Benefit Improvement			
\$ Amount (Recommended Contribution + Cost of			
Benefit Improvement)		\$15,388	\$7,462
% of Covered Payroll		5.27%	2.56%
Funding Elements			_
Mid-year Normal Cost with Expenses	\$11,810	\$17,618	\$12,876
Actuarial Value of Assets	\$615,679	\$615,679	\$615,679
Actuarial Accrued Liability	\$568,324	\$594,037	\$571,300
Unfunded Actuarial Accrued Liability	-\$47,355	-\$21,642	-\$44,379
Funded Ratio on Actuarial Value of Assets	108.33%	103.64%	107.77%
Market Value of Assets	\$751,933	\$751,933	\$751,933
Funded Ratio on Market Value of Assets	132.31%	126.58%	131.62%

Fiscal year begins July 1, 2022.