

City of Guyton, Georgia  
CITY COUNCIL MEETING  
December 14, 2021 at 7:00 P.M.



C.D. Dean, Jr., Public Safety Complex  
GUYTON GYMNASIUM  
505 Magnolia Street  
Guyton, GA 31312

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## **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 9, 2021 City Council Meeting

5. **Reports from Staff or Committees**

Police Department	James Breletic
Fire Department	Clint Hodges
Public Works/Water/Sewer	EOM
Planning and Zoning	Lon Harden
Industrial Development	Lon Harden
Historical Commission	Pearl Boynes

7. **New Business**

- a. Consideration to approve water/sewer agreement for Guyton Station
- b. Consideration to approve the amendment to the TSPLOST bond agreement
- c. Consideration to approve Safe Sidewalks Project
- d. Consideration to approve Probation Services Agreement
- e. Consideration to approve Resolution 2021-14 regarding LMIG 4<sup>th</sup> Street Project
- f. Second Reading and Consideration to approve Ordinance 2021-08 regarding insurance licensing fees

**8. General Government**

- a. CDBG Discussion
- b. TSPLOST Update

**9. Dates to Remember**

- a. City Hall will be closed December 23 and 24, 2021 and Friday December 31, 2021
- b. Tuesday, January 4, 2022 at 7:00pm - City Council Workshop, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- c. Thursday, January 6, 2022 from 9:00am to 5:00pm - City Council Retreat, New Ebenezer Retreat Center, 2887 Ebenezer Rd, Rincon, GA 31326
- d. Tuesday, January 11, 2022 at 7:00pm - City Council Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

**10. Consideration to move from the Regular Meeting into an Executive Session referencing Personnel and Property Acquisition**

**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**



**City of Guyton**  
**City Council Meeting**  
**November 9, 2021 – 7:00 p.m.**

**MINUTES OF MEETING**

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**Call to Order** – The City of Guyton Council held a Council Meeting on November 9, 2021 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, Sr., Council Member Joseph Lee, and Council Member T. Marshall Reiser were present at this meeting. ***Other Administrative Staff Present*** – Interim City Manager Mike Eskew, City Attorney David Mullins, City Clerk, Meketa Brown were present. ***Guest Present*** - The guests sign-in sheets are filed in the office of the City Clerk.

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**Invocation** – Councilman Lee gave the invocation.

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

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**Consideration to approve the agenda** – Councilman Johnson made a motion to approve the agenda as presented. Councilman Reiser seconded the motion. **Motion passed unanimously.**

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**Consideration to approve Minutes of Meetings** - Councilman Johnson made a motion to approve the minutes from the October 12, 2021, regular Council meeting. Councilman Reiser seconded the motion. **Motion passed unanimously.**

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**Reports were given by the following Staff or Committees:**

- |                            |                |
|----------------------------|----------------|
| • Police Department        | James Breletic |
| • Fire Department          | Clint Hodges   |
| • Public Works/Water/Sewer | EOM            |
| • Planning and Zoning      | Lon Harden     |
| • Historical Commission    | Pearl Boynes   |
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**Public Comments (Limited to Agenda Items only) –**

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**NEW BUSINESS**

**Consideration to approve additional SPLOST funds for repairs at Wells 1 and 2.** Councilman Lee made a motion to approve additional funds for repairs at Well 1 and raise Well 2 to EPD standards. Councilman Reiser seconded the motion. **Motion passed unanimously.**

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**Consideration to approve purchase of American Flag Banners** – Councilman Reiser made a motion to purchase American flag banners. Johnson seconded the motion. **Motion passed unanimously.**

**Consideration to approve dump truck repair.** Councilman Johnson made a motion to approve the repairs of the dump truck under the supervision of the City Manager. Councilman Lee seconded the motion. **Motion passed unanimously.**

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## **General Government**

- a. Spray Filed Update
- b. Records Clean Up Update
- c. Water Shut Off Valve Discussion
- d. Event Calendar 2022

## **Dates to Remember:**

- a. Thursday, November 11, 2021 – City Hall Closed for Veterans Day
- b. Saturday, November 13, 2021 from 9:00am to 11:00pm – Rivers Alive Roadside Cleanup, Guyton Rideshare Parking Lot, 91 Central Blvd., Guyton, GA 31312
- c. Saturday, November 13, 2021 from 5:00pm to 7:00pm – City of Guyton Business Mixer, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- d. Wednesday, November 17, 2021 at 11:00am, LMIG Bid Opening, Guyton City Hall, 310 Central Blvd., Guyton, GA 31312
- e. Thursday and Friday, November 25 and 26, 2021 - City Hall closed for Thanksgiving
- f. Sunday, November 28, 2021 from 5:00pm to 6:00pm – Guyton Christmas Tree Lighting, Guyton Caboose, 310 Central Blvd., Guyton, GA 31312
- g. Saturday, December 4, 2021 from 8:00am to 2:00pm – Guyton Winter Sale on the Trail and Christmas Parade (11am Start Time)
- h. Tuesday, December 7, 2021 7:00pm, City Council Workshop, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- i. Tuesday, December 14, 2021 at 5:30pm – Guyton Luminary Services, Guyton and Ferguson Cemeteries, Guyton, Ga 31312

**Consideration to move from the Regular Meeting into an Executive Session referencing Personnel - Councilman Reiser** made a motion at approximately 7:49p.m. to move from this meeting into an Executive Session to discuss personnel. Councilman Johnson seconded the motion, **Motion passed unanimously.**

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**Consideration to nominate Mrs. Meketa Hendricks-Brown as a finalist for the position of City Manager. Councilman Johnson** made a motion to approve Mrs. Hendricks-Brown as a finalist for the City Manager position. Mrs. Pelote seconded the motion. **Motion passed unanimously.**

## **Public Comments (Limited to Agenda Items only) –**

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**Adjournment** – Councilman Reiser made a motion at approximately 8:30 p.m. to adjourn this meeting. Councilman Johnson seconded the motion. **Motion passed unanimously.**

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\_\_\_\_\_  
Russ Deen, Mayor

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Meketa H. Brown, City Clerk





NOVEMBER  
2021

# Monthly Report



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Richmond Hill, GA 31324  
912.445.0050  
[www.eomworx.com](http://www.eomworx.com)



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## SECTION 1.0

### EXECUTIVE SUMMARY

EOM is pleased to provide this revised monthly report to the City of Guyton for review. Departmental reports and requested supplemental data can be found enclosed.

### MONTH HIGHLIGHT

- **Meter Diagnostics** – Performed 47 meter diagnostics for the month of November.
- **Holiday Prep** – Installed the Christmas Tree and Street light signs in preparation of the Holiday. Installed all bases and banners for holiday applications.
- **Ditch Elevations** – Completed all survey work for the ditch elevations and submitted to Right Spot for GIS updates.
- Sidewalk Cleaning – Performed pressing washing on sidewalks.
- **Generator PM** – Conducted preventative maintenance on generators and ordered replacement LCD screens for the WWTP generator.
- **Riggs Funeral Home LS** – Began modifications to the Riggs Funeral Home lift station piping and panel.
- **Curb Cleaning** – All of the concrete curbs and gutters were cleaned of debris.
- **Debris Removal** – Removed all furniture and mattresses that were dumped at the ballpark.



### CAPITAL NEEDS & REPAIRS UPDATE

1. **SCADA well upgrades at 3 wells** – Upgrade is complete and running Well 2 & 3. Well 1 will need to be programmed once all EPD mandated upgrades are complete.
2. **Roundabout Light Pole** – We have ordered parts and material for the light pole that was damaged following a car accident.
3. **Well 1**- Still in the process of being repaired. Moving forward with all repairs since Council approval at last meeting.
4. **Well 2**- Modification will not begin until Well 1 is returned to service. Well 2 is currently set up to run locally if needed as back-up to Well 3. SCADA is now controlling Well 2.
5. **Well 3**- SCADA installation is complete.





## COMMUNITY ENGAGEMENT

- **Litter Pick-up** - EOM hosted a roadside litter pickup on Central Blvd in partnership with Rivers Alive, the City of Guyton, and Effingham County on November 13<sup>th</sup>. This community engagement event also counts towards the City's Watershed Protection Plan for the State.
- **FOG Public Awareness** – EOM provided the City with an awareness campaign on the effects of FOG (Fats, Oils, and Grease) in our sewer system. We encourage you to continue to share how to properly dispose of FOG through the next few months as the holidays can produce the most amount of problems related to FOG in our sewer systems. Flyer shown below and attached in Appendix.



### Help us clear the F . O . G .

## FATS OILS GREASE



When fats, oils, or grease are dumped down the drain, it forms large thick grease balls that clog pipes. Clogged pipes result in sewer backups, spills, and create large financial impacts for municipalities.

#### WHAT IS FOG?

**FATS** are solid at room temperature. Most common fats include butter, shortening, margarine, meat trimmings, and dairy products.

**OILS** are liquid form at room temperature. Most common oils dumped down the drain include cooking oils, olive oils, salad dressings, and used frying oils.

**GREASE** begins in liquid form and turns solid once cooled. Most common grease products dumped down the drain include gravy, mayonnaise, sauces, salad dressings, bacon and sausage drippings, and melted meat fat.

#### COOL IT. CAN IT. TRASH IT OR REUSE IT.



*Actual pipe with FOG buildup*

- Let your FOG cool.
- Never pour FOG down the drain or in toilets.
- Scrape grease and food scraps from plates, pots, & pans into a can or trash can.
- Do not put grease down garbage disposals.
- Put strainers in sink drains to catch scraps.
- Wipe out cooking pans with paper towels to absorb extra FOG.
- Place FOG in disposable container.
- Throw disposable cans in the trash.
- Reuse oil if allowable.
- Share with your neighbors the problems of grease in sewer systems.

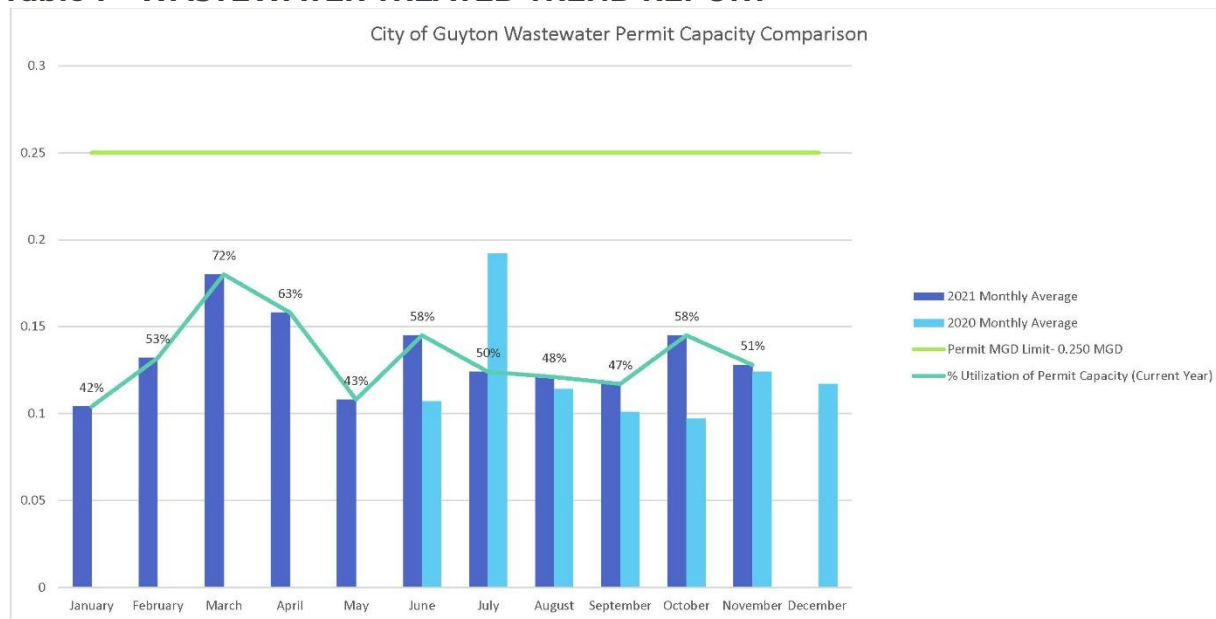
Information courtesy of EOM Operations. For more information visit [www.eomwater.com](http://www.eomwater.com)



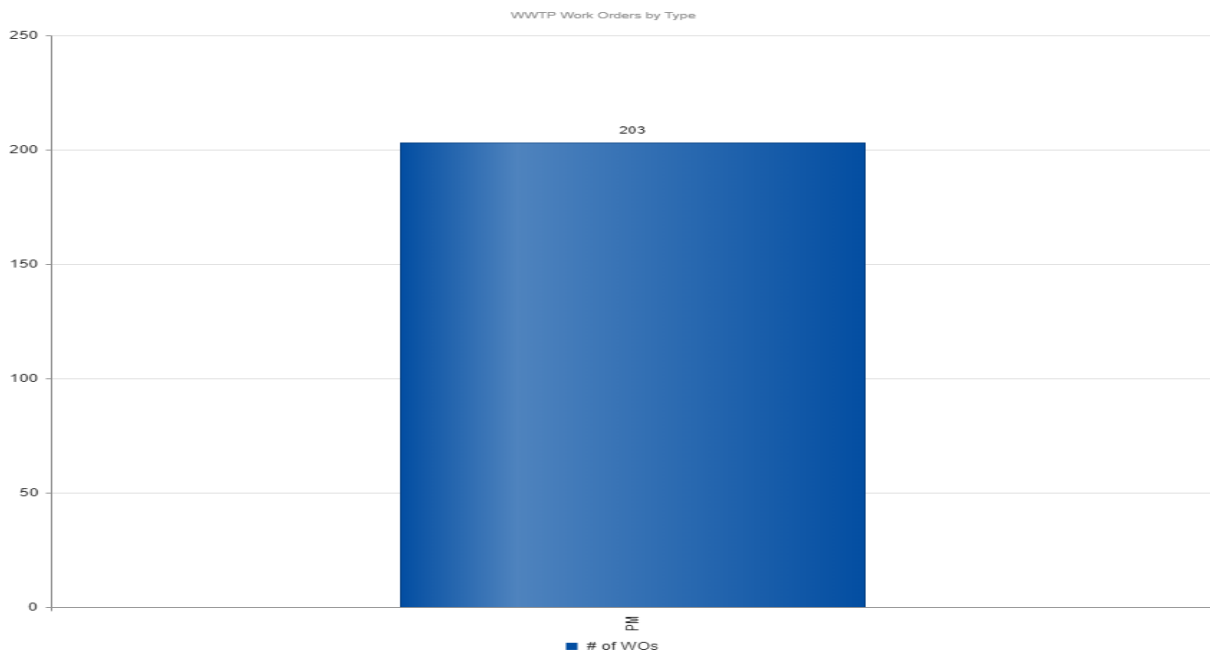
## SECTION 2.0

### WASTEWATER TREATMENT

**Table 1 – WASTEWATER TREATED TREND REPORT**



**Table 2 – COMPLETED MAINTENANCE WORK ORDERS**

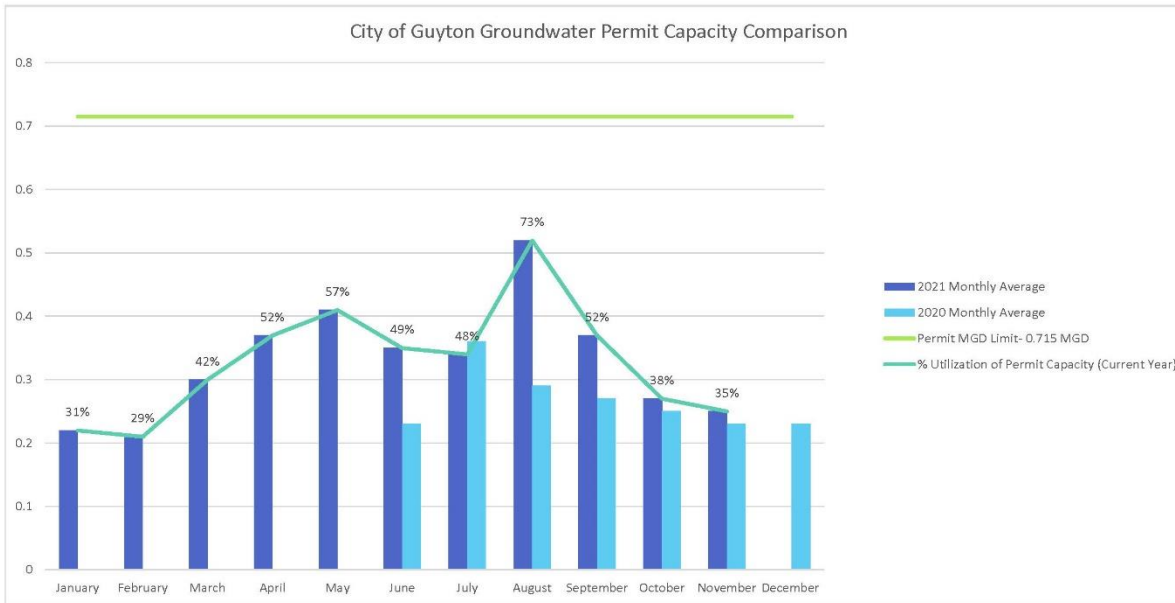




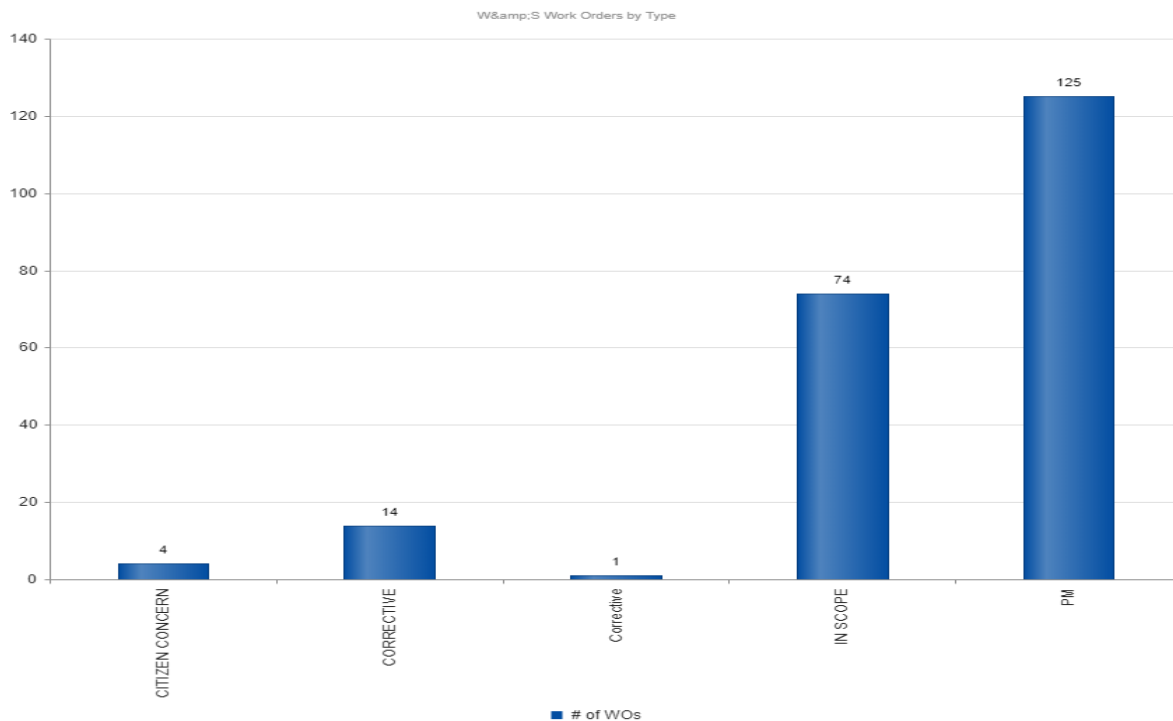
## SECTION 3.0

### COLLECTIONS & DISTRIBUTION

**Table 1 – TREATED WATER TREND REPORT**

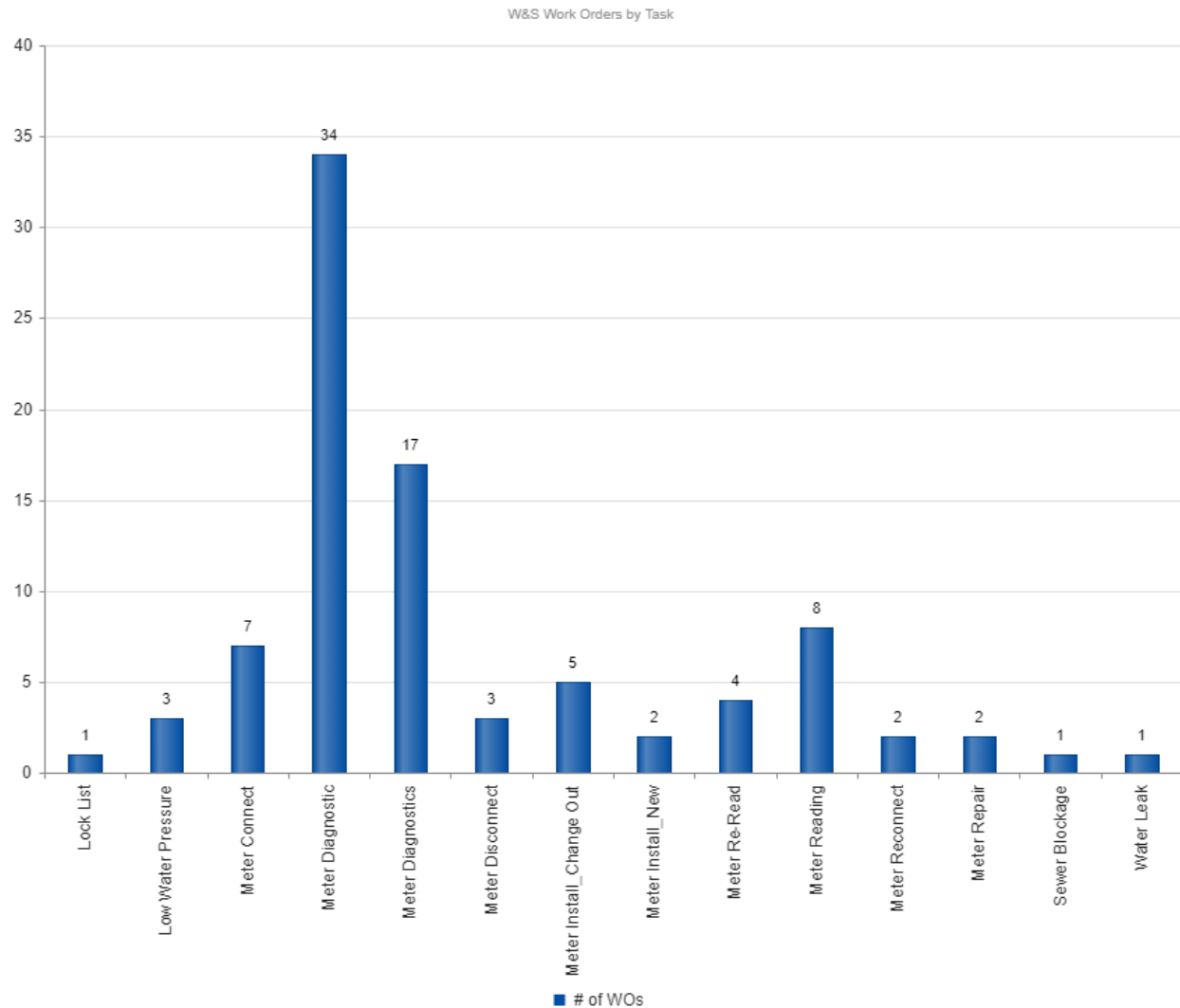


**Table 2 – WATER AND SEWER WORK ORDER REPORT**





**Table 3 – WATER AND SEWER WORK ORDER TYPES**



## Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
<a href="#">72207</a>	<a href="#">GY-ST-0023</a>	Dean Drive	Meter Install_New		Water Meter	IN SCOPE	11/04/2021
<a href="#">77784</a>	<a href="#">GY-ST-0023</a>	Dean Drive	Meter Install_New		Water Meter	IN SCOPE	11/04/2021
<a href="#">77999</a>	<a href="#">GY-ST-0090</a>	Poplar Street	Meter Repair	Valve has been replaced.	Water Meter	CORRECTIVE	11/09/2021
<a href="#">80958</a>	<a href="#">GY-ST-0068</a>	Summer Place Drive	Meter Diagnostic	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81588</a>	<a href="#">GY-ST-0034</a>	Fourth Avenue	Meter Diagnostic	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81598</a>	<a href="#">GY-ST-0061</a>	Samuel Smalls Sr Avenue	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/01/2021
<a href="#">81604</a>	<a href="#">GY-ST-0028</a>	Dilmus Jackson St	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/01/2021
<a href="#">81607</a>	<a href="#">GY-ST-0047</a>	Jasmine Drive	Meter Install_Change Out	New ID-1568706422 New Read-2	Water Meter	CORRECTIVE	11/01/2021
<a href="#">81610</a>	<a href="#">GY-ST-0041</a>	Hidden Creek Drive	Meter Install_Change Out	New ID;;; 1568704906,, New read 2	Water Meter	CORRECTIVE	11/01/2021
<a href="#">81613</a>	<a href="#">GY-ST-0098</a>	Central Boulevard	Meter Reconnect	Completed task	Water Meter	IN SCOPE	11/01/2021
<a href="#">81809</a>	<a href="#">GY-ST-0012</a>	Brogdon Road	Meter Diagnostic	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81810</a>	<a href="#">GY-ST-0035</a>	Fourth Street Extension	Meter Diagnostic	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81811</a>	<a href="#">GY-ST-0068</a>	Summer Place Drive	Meter Re-Read	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81812</a>	<a href="#">GY-ST-0005</a>	Bellemeade Drive	Meter Diagnostic	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81813</a>	<a href="#">GY-ST-0007</a>	Belvedere Drive	Meter Diagnostic	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81814</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Re-Read	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81815</a>	<a href="#">GY-ST-SB-0011</a>	Mossy Hollow	Meter Re-Read	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81816</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Diagnostic	Completed	Water Meter	IN SCOPE	11/02/2021
<a href="#">81838</a>	<a href="#">GY-ST-0036</a>	Futrell Lane	Meter Connect	Completed task	Water Meter	IN SCOPE	11/02/2021
<a href="#">82026</a>	<a href="#">GY-ST-0053</a>	Magnolia Street	Meter Reconnect	On.	Water Meter	IN SCOPE	11/03/2021
<a href="#">82029</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Diagnostic	Diagnostic complete.	Water Meter	IN SCOPE	11/09/2021
<a href="#">82037</a>	<a href="#">GY-ST-0068</a>	Summer Place Drive	Meter Install_Change Out	New ID-1569902594 New Read-2	Water Meter	CORRECTIVE	11/04/2021
<a href="#">82053</a>	<a href="#">GY-ST-0041</a>	Hidden Creek Drive	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/08/2021
<a href="#">82191</a>	<a href="#">GY-ST-0061</a>	Samuel Smalls Sr Avenue	Meter Reading		Water Meter	IN SCOPE	11/04/2021
<a href="#">82827</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Connect	On.	Water Meter	IN SCOPE	11/09/2021
<a href="#">82853</a>	<a href="#">GY-ST-0036</a>	Futrell Lane	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/08/2021
<a href="#">83040</a>	<a href="#">GY-ST-0063</a>	Seventh Avenue	Meter Disconnect	Off.	Water Meter	IN SCOPE	11/09/2021
<a href="#">83044</a>	<a href="#">GY-ST-0063</a>	Seventh Avenue	Meter Connect	On.	Water Meter	IN SCOPE	11/09/2021
<a href="#">83291</a>	<a href="#">GY-ST-0061</a>	Samuel Smalls Sr Avenue	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/17/2021
<a href="#">83578</a>	<a href="#">GY-ST-0083</a>	Lynn Bonds Avenue	Meter Reading		Water Meter	IN SCOPE	11/15/2021
<a href="#">83583</a>	<a href="#">GY-ST-0018</a>	Church Street	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/18/2021
<a href="#">84063</a>	<a href="#">GY-ST-0070</a>	W Central Boulevard	Water Leak	C. Heino- 11/15/21- Evaluated by J. Tarleton and appears to be leaking a couple feet in front of the meter and not at the meter box or meter assembly. Utility locates have been called in and should clear by 11/18/21. This is probably a cast iron line and will need an excavator to create some room to repair live. Update J. Tarleton- 11/16/21- 3/4" iron pipe, utility locates cleared and leak was repaired with a wraparound.		CORRECTIVE	11/16/2021
<a href="#">84095</a>	<a href="#">GY-METER-00</a>	Citywide Meters	Lock List	Disconnects completed	Water Meter	IN SCOPE	11/16/2021
<a href="#">84097</a>	<a href="#">GY-ST-0098</a>	Central Boulevard	Meter Repair	This leak has been repaired.	Water Meter	CORRECTIVE	11/17/2021
<a href="#">84337</a>	<a href="#">GY-ST-0099</a>	Central Avenue	Meter Disconnect	Off.	Water Meter	IN SCOPE	11/17/2021
<a href="#">84346</a>	<a href="#">GY-ST-0086</a>	Oak Alley	Meter Connect	Reconnected.	Water Meter	CITIZEN CONCERN	11/16/2021



## Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
<a href="#">84347</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Low Water Pressure	This meter was disconnected for nonpayment, it has been reconnected.	Water Meter	CITIZEN CONCERN	11/16/2021
<a href="#">84554</a>	<a href="#">GY-ST-0098</a>	Central Boulevard	Meter Disconnect	Off.	Water Meter	CORRECTIVE	11/17/2021
<a href="#">84583</a>	<a href="#">GY-ST-0016</a>	Cherry Street	Meter Connect	Completed task	Water Meter	IN SCOPE	11/17/2021
<a href="#">84584</a>	<a href="#">GY-ST-0098</a>	Central Boulevard	Meter Connect	Completed task	Water Meter	IN SCOPE	11/17/2021
<a href="#">84586</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Low Water Pressure	Turned water on	Water Quality	CITIZEN CONCERN	11/17/2021
<a href="#">84717</a>	<a href="#">GY-ST-0044</a>	Hines Avenue	Sewer Blockage	Checked sewer advised resident: it's on his side	Sanitary Sewer System	CORRECTIVE	11/18/2021
<a href="#">84894</a>	<a href="#">GY-ST-0098</a>	Central Boulevard	Meter Reading		Water Meter	IN SCOPE	11/22/2021
<a href="#">84896</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Reading		Water Meter	IN SCOPE	11/19/2021
<a href="#">85352</a>	<a href="#">GY-METER-00</a>	Citywide Meters	Meter Re-Read		Water Meter	IN SCOPE	11/22/2021
<a href="#">85406</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/22/2021
<a href="#">85410</a>	<a href="#">GY-ST-0012</a>	Brogdon Road	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/22/2021
<a href="#">85419</a>	<a href="#">GY-ST-0061</a>	Samuel Smalls Sr Avenue	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/22/2021
<a href="#">85424</a>	<a href="#">GY-ST-0048</a>	Lakeview Drive	Meter Diagnostic	Unable to read meter with diagnostic machine:: an error code came up Got a manual read	Water Meter	IN SCOPE	11/22/2021
<a href="#">85442</a>	<a href="#">GY-ST-0053</a>	Magnolia Street	Meter Connect	On.	Water Meter	IN SCOPE	11/22/2021
<a href="#">85443</a>	<a href="#">GY-ST-0041</a>	Hidden Creek Drive	Meter Install_Change Out	New read - 14 New ID-1569878266	Water Meter	CORRECTIVE	11/22/2021
<a href="#">85448</a>	<a href="#">GY-ST-0034</a>	Fourth Avenue	Meter Diagnostic	Diagnosis machine will not connect	Water Meter	CORRECTIVE	11/22/2021
<a href="#">85450</a>	<a href="#">GY-ST-0020</a>	Creek Walk Court	Meter Diagnostic	Completed task	Water Meter	CORRECTIVE	11/22/2021
<a href="#">85451</a>	<a href="#">GY-ST-0052</a>	Magnolia Street Extension N	Meter Diagnostic	Completed task	Water Meter	CORRECTIVE	11/22/2021
<a href="#">85452</a>	<a href="#">GY-ST-0090</a>	Poplar Street	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/22/2021
<a href="#">85454</a>	<a href="#">GY-ST-0098</a>	Central Boulevard	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/22/2021
<a href="#">85455</a>	<a href="#">GY-ST-0099</a>	Central Avenue	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/22/2021
<a href="#">85461</a>	<a href="#">GY-ST-0110</a>	Honey Ridge Road	Meter Diagnostic	Diagnostic complete.	Water Meter	CORRECTIVE	11/23/2021
<a href="#">85462</a>	<a href="#">GY-ST-0047</a>	Jasmine Drive	Meter Diagnostic	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85463</a>	<a href="#">GY-ST-0094</a>	Braves Field Drive	Meter Diagnostic	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85464</a>	<a href="#">GY-ST-0080</a>	Gospel Place	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/24/2021
<a href="#">85465</a>	<a href="#">GY-ST-0080</a>	Gospel Place	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/24/2021
<a href="#">85466</a>	<a href="#">GY-ST-0044</a>	Hines Avenue	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/24/2021
<a href="#">85468</a>	<a href="#">GY-ST-0057</a>	Persimmon Court	Meter Diagnostic	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85469</a>	<a href="#">GY-ST-0063</a>	Seventh Avenue	Meter Diagnostic	Completed task	Water Meter	IN SCOPE	11/24/2021
<a href="#">85470</a>	<a href="#">GY-ST-0008</a>	Biltmore Drive	Meter Diagnostic	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85610</a>	<a href="#">GY-ST-0094</a>	Braves Field Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85611</a>	<a href="#">GY-ST-0094</a>	Braves Field Drive	Meter Diagnostic	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85612</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85613</a>	<a href="#">GY-ST-0086</a>	Oak Alley	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85614</a>	<a href="#">GY-ST-0097</a>	Stadium Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85616</a>	<a href="#">GY-ST-0010</a>	Blackberry Circle	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85617</a>	<a href="#">GY-ST-0049</a>	Live Oak Trail	Meter Reading		Water Meter	IN SCOPE	11/24/2021
<a href="#">85618</a>	<a href="#">GY-ST-0068</a>	Summer Place Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85620</a>	<a href="#">GY-ST-0104</a>	Archer Road	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85621</a>	<a href="#">GY-ST-0088</a>	Pine Street	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021
<a href="#">85627</a>	<a href="#">GY-ST-0051</a>	Maggies Junction	Meter Reading	Completed task	Water Meter	IN SCOPE	11/24/2021
<a href="#">85628</a>	<a href="#">GY-ST-0109</a>	Ebbets Fld	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/23/2021

Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
85643	GY-ST-0094	Braves Field Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/24/2021
85644	GY-ST-0007	Belvedere Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/24/2021
85645	GY-ST-0010	Blackberry Circle	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/24/2021
85646	GY-ST-0010	Blackberry Circle	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/24/2021
85647	GY-ST-0085	Oakmont Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/24/2021
85648	GY-ST-0094	Braves Field Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/24/2021
85649	GY-ST-0085	Oakmont Drive	Meter Diagnostics	Diagnostic complete.	Water Meter	IN SCOPE	11/24/2021
85650	GY-ST-1015	Springfield Avenue	Meter Diagnostics	Completed task	Water Meter	IN SCOPE	11/24/2021
85804	GY-ST-0035	Fourth Street Extension	Meter Install_Change Out	Completed task meter ID is wrong meter ID is15645930	Water Meter	CORRECTIVE	11/24/2021
85812	GY-ST-0094	Braves Field Drive	Meter Reading		Water Meter	IN SCOPE	11/24/2021
86768	GY-ST-0098	Central Boulevard	Low Water Pressure	Cleaned fauset	Water Meter	IN SCOPE	11/30/2021
86784	GY-ST-0030	Farrington Circle	Meter Reading	Flushed meter, tested cl2 residual. Residual was .66. Water has no smell	Water Meter	IN SCOPE	11/30/2021

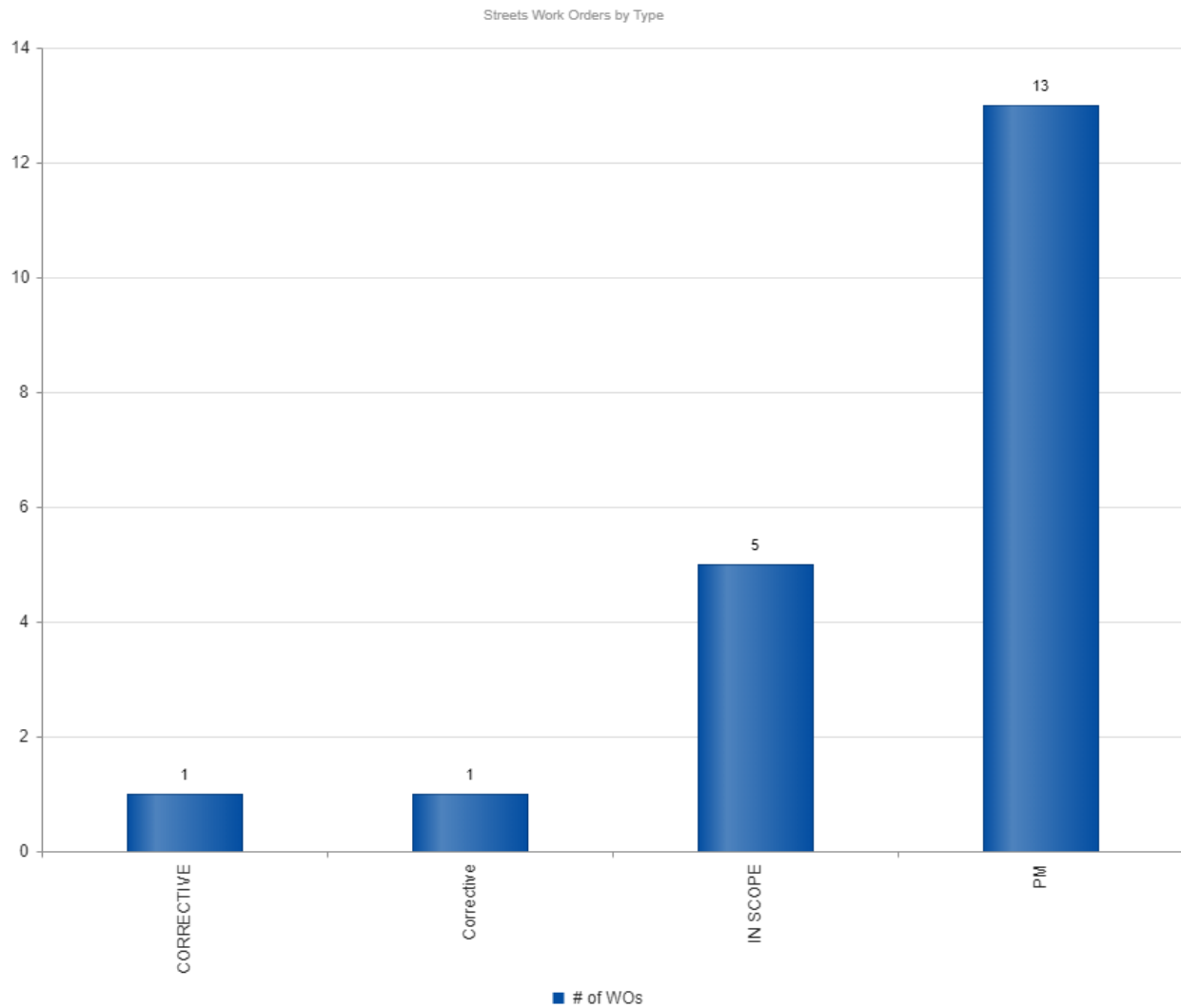
Printed 90 items



## SECTION 4.0

### PUBLIC WORKS

**Table 1 – STREETS WORK ORDER REPORT**



Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
73340	GY-ST-0098	Central Boulevard	Event Request		Other	IN SCOPE	11/01/2021
81590	GY-ST-0025	Del-A-Rae Circle	Pot Hole Repair	DM	Streets/Road Work	Corrective	11/03/2021
83041	GY-ST-0099	Central Avenue	Roadway Debris		Streets/Road Work	IN SCOPE	11/09/2021
83567	GY-ST-0012	Brogdon Road	Pot Hole Repair		Streets/Road Work	CORRECTIVE	11/12/2021
88026	GY-STREET-00	Citywide Streets	Event Request			IN SCOPE	11/24/2021
88030	GY-ST-0070	W Central Boulevard	Event Request			IN SCOPE	11/24/2021
88031	GY-ST-0053	Magnolia Street	Event Request			IN SCOPE	11/24/2021

Printed 7 items



## SECTION 5.0

### ADMINISTRATION

#### BUDGET EXPENSES

BUDGET EXPENSES					
07/21 to 11/21					
Description	Account ID	Budget	Expense	Inventory	Balance
Water Repairs & Maintenance	505-5400-0002	\$ 15,000.00	\$ 12,678.82	\$ -	\$ 2,321.18
Water Meters	505-5400-0065	\$ 45,000.00	\$ 29,931.36	\$ 14,631.68	\$ 29,700.32
Water & Sewer Equipment	505-5400-0060	\$ 15,000.00	\$ 2,108.63	\$ -	\$ 12,891.37
Water Capital Improvement Projects	430-9000-5430	\$ 174,730.00	\$ 9,810.00		
Drinking Water Fees	505-5317-0040	\$ 6,000.00	\$ 348.00	\$ -	\$ 5,652.00
Water & Sewer Supplies	505-5310-0001	\$ 25,000.00	\$ 8,736.31	\$ -	\$ 16,263.69
Water & Sewer Chemicals	505-5315-0001	\$ 3,000.00	\$ 15,929.59	\$ -	\$ (12,929.59)
Sewer Repairs & Maintenance	505-5400-0001	\$ 55,000.00	\$ 45,505.26	\$ -	\$ 9,494.74
Wastewater Treatment Plant Repairs & Maintena	505-5400-4401	\$ 20,000.00	\$ 11,853.62	\$ -	\$ 8,146.38
Wastewater Treatment Plant Supplies	505-5310-4400	\$ 10,000.00	\$ 73.34	\$ -	\$ 9,926.66
Streets Supply Expenses	100-4200-5310	\$ 6,500.00	\$ 9,151.35	\$ -	\$ (2,651.35)
Streets Vehicle Expenses	100-4200-5228	\$ 16,300.00	\$ 7,147.48	\$ -	\$ 9,152.52
Streets Equipment Expenses	100-4200-5221	\$ 5,000.00	\$ 5,938.15	\$ -	\$ (938.15)
Total		\$ 396,530.00	\$ 159,211.91	\$ 14,631.68	\$ 87,029.77

#### INVENTORY

Description	Quantity
5/8" x 3/4" NEPTUNE T-10 R900i E-CODER	44
NEPTUNE METER HEADS	13
1X3/4 WATTS LF7R10-U2 BFP	17
5/8X3/4 BRZ MTR CPLG 06 LEAD FREE	13
1X3/4X3/4 MCDONALD 76100MWQ CTSXMSN	13
3/4X5/8X3/ MCDONALD 76100MWQ CTSXMSN CURB STOP	5
17X11-3/4 BROOKS STD MTR BODY ONLY 12" 1015202	21
CI MTR BX LID W/ TOUCH PAD HOLE	25

# Help us clear the F.O.G.

## FATS OILS GREASE



When fats, oils, or grease are dumped down the drain, it forms large thick grease balls that clog pipes. Clogged pipes result in sewer backups, spills, and create large financial impacts for municipalities.

## WHAT IS FOG?

**FATS** are solid at room temperature. Most common fats include butter, shortening, margarine, meat trimmings, and dairy products.

**OILS** are liquid form at room temperature. Most common oils dumped down the drain include cooking oils, olive oils, salad dressings, and used frying oils.

**GREASE** begins in liquid form and turns solid once cooled. Most common grease products dumped down the drain include gravy, mayonnaise, sauces, salad dressings, bacon and sausage drippings, and melted meat fat.

## COOL IT. CAN IT. TRASH IT OR REUSE IT.



*Actual pipe with FOG buildup*

- Let your FOG cool.
- Never pour FOG down the drain or in toilets.
- Scrape grease and food scraps from plates, pots, & pans into a can or trash can.
- Do not put grease down garbage disposals.
- Put strainers in sink drains to catch scraps.
- Wipe out cooking pans with paper towels to absorb extra FOG.
- Place FOG in disposable container.
- Throw disposable cans in the trash.
- Reuse oil if allowable.
- Share with your neighbors the problems of grease in sewer systems.

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

STATE OF GEORGIA LAS PERMIT  
DISCHARGE MONITORING REPORT

NAME City of Guyton

ADDRESS PO Box 99  
Guyton, GA 31312

FACILITY City of Guyton WPCP

LOCATION Riverside Drive, Effingham County


<b>GAJ040010</b>		<b>001-1 B.1.</b>	
PERMIT NUMBER		DISCHARGE NUMBER	

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
<b>21</b>	<b>09</b>	<b>01</b>		<b>21</b>	<b>09</b>	<b>30</b>

Treatment Plant

NOTE: Read instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS				
BOD, 5-day (20 deg. C) Raw Sew / Influent	SAMPLE MEASUREMENT	*****	*****	*****	*****	143	*****	mg/l	***	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****			1/mo	comp	
BOD, 5-day (20 deg. C) Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	19	*****	mg/l	0	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	50 mo ave	*****			1/mo	comp	
pH Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	7.7	*****	7.7	SU	0	1/mo	grab	
	PERMIT REQUIREMENT	*****	*****		MINIMUM	*****	MAXIMUM			1/mo	grab	
Total Suspended Solids Raw Sew / Influent	SAMPLE MEASUREMENT	*****	*****	*****	*****	185	*****	mg/l	***	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****			1/mo	comp	
Total Suspended Solids Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	31	*****	mg/l	0	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	50 mo ave	*****			1/mo	comp	
Flow Treatment Plant Effluent	SAMPLE MEASUREMENT	0.12	0.1460	Mgd	*****	*****	*****	*****	0	daily	continuous	
	PERMIT REQUIREMENT	0.25 mo ave	0.3125 wk ave		*****	*****	*****			daily	continuous	
Nitrate-Nitrogen Treatment Pond	SAMPLE MEASUREMENT	*****	*****		*****		*****	(19) mg/L	***	1/qtr	grab	
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****			1/qtr	grab	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.							TELEPHONE		DATE		
Marcus Hobgood Director of Wastewater Operations								SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		(912) 445-0050		2021
TYPED OR PRINTED						AREA CODE & NO				YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here.)

At this time we feel that there may have been some trash in the sample or the rain event that contributed to the higher than normal TSS in the sample. We are going to install an auto sampler as to try to avoid any abnormal material during the next sampling cycle.

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

STATE OF GEORGIA LAS PERMIT  
DISCHARGE MONITORING REPORT

NAME City of Guyton

ADDRESS PO Box 99  
Guyton, GA 31312

FACILITY City of Guyton WPCP

LOCATION Riverside Drive, Effingham County


<b>GAJ040010</b>		<b>001-1 B.2.</b>	
PERMIT NUMBER		DISCHARGE NUMBER	

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
<b>21</b>	<b>09</b>	<b>01</b>		<b>21</b>	<b>09</b>	<b>30</b>

EFFLUENT

NOTE: Read instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, 5-day (20 deg. C) Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	20.7	*****	(19)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****	mg/L		1/mo	grab
pH Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	8.0	*****	8.0	(12)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****		report min	*****	report max	SU		1/mo	grab
Nitrogen, nitrate total (as N) Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****		*****	(19)	***	1/qtr	grab
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****	mg/L		1/qtr	grab
Flow Treatment Plant Effluent	SAMPLE MEASUREMENT	0.118	*****	(03) Mgd	*****	*****	*****	*****	***	daily	continuous
	PERMIT REQUIREMENT	report mo ave	*****		*****	*****	*****			daily	continuous
Solids, Sludge, Total Dry Weight See Comments	SAMPLE MEASUREMENT	0	*****	(55) lb	*****	*****	*****	*****	***	monthly	ch req
	PERMIT REQUIREMENT	report mo ave	*****		*****	*****	*****			monthly	ch req
Total Suspended Solids Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	47	*****	(19)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****	mg/L		1/mo	grab
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.						TELEPHONE		DATE		
Marcus Hobgood Director of Wasetwater Operations							(912) 445-0050		2021	10	14
TYPED OR PRINTED									SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE & NO

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here.)



# DMR GAJ040010

Sep-21

## 1. Groundwater Monitoring Wells

Well No.	Depth to GW in	pH std. units	Conductivity umhos/cm	Nitrate-N mg/l	F, Coliform #/100 ml
Freq =>	Monthly	Mar-Jun-Sep-Dec	Mar-Jun-Sep-Dec	Mar-Jun-Sep-Dec	Jun & Dec
MW1 (DN)	52				
MW2 (DN)	42				
MW3 (DN)	33				
MW4 (DN)	42				
MW5 (UP)	74				

## 2. Sprayfield Soils

Location Identifier	pH std. units	CEC <sup>1</sup> meq/100 g	% Base Sat. <sup>1</sup> %	Total P mg/kg	Total K mg/kg	Total Ca mg/kg	Total Mg mg/kg	Total Zn mg/kg	Total Mn mg/kg
A									
B									
C									
D									
E									

<sup>1</sup>Only required to analyze soil for CEC and % Base Saturation if pH has changed by greater than 1 standard unit from previous year's value.

## 3. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name/Title of Principal Executive Officer	Signature of Principal Executive Officer or Authorized Agent	Date
Marcus Hobgood Director of Wastewater Operations	<i>Marcus Hobgood</i>	10/14/2021

\* Please see attached lab results

Date	Plant Influent B.1. BOD 5 mg/L	Plant Influent B.1. TSS mg/l	Plant Effluent B.1. BOD 5 mg/L	Plant Effluent B.1. TSS mg/l	Treated Water To The Storage Pond B.1. Mgd	Treated Water Pumped To Spray Fields B.2. MGD	Storage Pond B.2. Effluent BOD <sub>5</sub> mg/l	Storage Pond B.2. Effluent TSS mg/l	B.1. Effluent pH Std Units	B2 Effluent pH Std Units	Treatment Pond Effluent Nitrate-Nitrogen mg/l	Storage Pond Effluent Nitrate-Nitrogen mg/l	Plant Effluent Wk Ave Flow Mgd	Plant Effluent pH No. Ex.	Plant Effluent Flow No. Ex.
Total					3.697	3.526								0	0
Ave	143.0	185.0	18.5	30.5	0.123	0.118	20.7	46.5							
Max					0.146	0.481			7.7	8.0			0.146		
Min					0.080	0.000			7.7	8.0					
N	1	1	1	1	30	30	1	1	1	1					
Geo Mean															
08/25/21					0.102	0.291									
08/26/21					0.084	0.050									
08/27/21					0.086	0.250									
08/28/21					0.099	0.000									
08/29/21					0.102	0.000									
08/30/21					0.113	0.160									
08/31/21					0.108	0.050									
09/01/21					0.139	0.225									
09/02/21					0.080	0.000									
09/03/21					0.113	0.233									
09/04/21					0.113	0.000							0.110		
09/05/21					0.113	0.000									
09/06/21					0.119	0.000									
09/07/21					0.119	0.015									
09/08/21					0.119	0.187									
09/09/21					0.119	0.005									
09/10/21					0.119	0.247									
09/11/21					0.099	0.000							0.115		
09/12/21					0.099	0.000									
09/13/21					0.099	0.290									
09/14/21					0.099	0.326									
09/15/21					0.099	0.003									
09/16/21					0.099	0.003									
09/17/21					0.099	0.481									
09/18/21					0.099	0.000							0.099		
09/19/21					0.146	0.000									
09/20/21					0.146	0.003									
09/21/21					0.146	0.197									
09/22/21					0.146	0.234									
09/23/21					0.146	0.003									
09/24/21					0.146	0.231									
09/25/21					0.146	0.000							0.146		
09/26/21					0.146	0.000									
09/27/21					0.146	0.365									
09/28/21	143.0	185	18.5	30.5	0.146	0.165	20.7	46.5	7.7	8.0					
09/29/21					0.146	0.313									
09/30/21					0.146	0.000									

Facility Name: City of Guyton

City of Guyton  
LAS  
Sprayfield Summary

Permit # GAJ040010

Month: September

Year: 2021

Spray Field Summary 9/1/2021 - 9/30/2021	Precip Tot In Inches/Day Daily	Treated Water To the Treatment Pond MGD	Treated Water Pumped to Spray Fields MGD	Field	Pump Run Time (Hours)	Field A Total Inches Applied	Field B Total Inches Applied	Field C Total Inches Applied	Field D Total Inches Applied	Field E Total Inches Applied
9/1/2021 - Wednesday	0.00	0.139	0.225	D	8				0.89	
9/2/2021 - Thursday	0.00	0.080	0.000							
9/3/2021 - Friday	0.00	0.113	0.233	E	8					1.09
9/4/2021 - Saturday	0.00	0.113	0.000							
9/5/2021 - Sunday	0.00	0.113	0.000							
9/6/2021 - Monday	0.00	0.119	0.000							
9/7/2021 - Tuesday	0.00	0.119	0.015	C	3			0.06		
9/8/2021 - Wednesday	0.00	0.119	0.187	C	6			0.73		
9/9/2021 - Thursday	0.20	0.119	0.005	D	1				0.02	
9/10/2021 - Friday	0.40	0.119	0.247	D	8				0.98	
9/11/2021 - Saturday	0.00	0.099	0.000							
9/12/2021 - Sunday	0.00	0.099	0.000							
9/13/2021 - Monday	0.00	0.099	0.290	E	8					1.36
9/14/2021 - Tuesday	0.00	0.099	0.326	D	8				1.30	
9/15/2021 - Wednesday	0.00	0.099	0.003	D	1				0.01	
9/16/2021 - Thursday	0.00	0.099	0.003	C	1			0.01		
9/17/2021 - Friday	0.00	0.099	0.481	C	9			1.89		
9/18/2021 - Saturday	0.00	0.099	0.000							
9/19/2021 - Sunday	0.00	0.146	0.000							
9/20/2021 - Monday	0.40	0.146	0.003	C	1			0.01		
9/21/2021 - Tuesday	0.00	0.146	0.197	C	6			0.58		
9/22/2021 - Wednesday	0.20	0.146	0.234	D	8				0.93	
9/23/2021 - Thursday	0.50	0.146	0.003	E	1					0.01
9/24/2021 - Friday	0.00	0.146	0.231	E	7					1.09
9/25/2021 - Saturday	0.00	0.146	0.000							
9/26/2021 - Sunday	0.00	0.146	0.000							
9/27/2021 - Monday	0.30	0.146	0.365	C	8			1.43		
9/28/2021 - Tuesday	0.00	0.146	0.165	E	7					0.78
9/29/2021 - Wednesday	0.10	0.146	0.313	D	8				1.24	
9/30/2021 - Thursday	0.00	0.146	0.000							
Sum	2.10	3.70	3.53			0.00	0.00	4.71	5.37	4.33
Days	30	30	30			0	0	7	7	5
Avg	0.07	0.123	0.118			0.00	0.00	0.67	0.77	0.87
Max	0.50	0.146	0.481			0.00	0.00	1.89	1.30	1.36
Min	0.00	0.080	0.000			0.00	0.00	0.01	0.01	0.01

I certify that all information contained on this form is correct and true to the best of my knowledge

Signature Marcus Hobgood

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

STATE OF GEORGIA LAS PERMIT  
DISCHARGE MONITORING REPORT

NAME City of Guyton

ADDRESS PO Box 99  
Guyton, GA 31312

FACILITY City of Guyton WPCP

LOCATION Riverside Drive, Effingham County


<b>GAJ040010</b>		<b>001-1 B.1.</b>	
PERMIT NUMBER		DISCHARGE NUMBER	

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
21	10	01		21	10	30

Treatment Plant

NOTE: Read instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS				
BOD, 5-day (20 deg. C) Raw Sew / Influent	SAMPLE MEASUREMENT	*****	*****	*****	*****	64	*****	mg/l	***	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****			1/mo	comp	
BOD, 5-day (20 deg. C) Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	14	*****	mg/l	0	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	50 mo ave	*****			1/mo	comp	
pH Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	7.6	*****	7.6	SU	0	1/mo	grab	
	PERMIT REQUIREMENT	*****	*****		MINIMUM	*****	MAXIMUM			1/mo	grab	
Total Suspended Solids Raw Sew / Influent	SAMPLE MEASUREMENT	*****	*****	*****	*****	137	*****	mg/l	***	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****			1/mo	comp	
Total Suspended Solids Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	15	*****	mg/l	0	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****		*****	50 mo ave	*****			1/mo	comp	
Flow Treatment Plant Effluent	SAMPLE MEASUREMENT	0.10	0.1329	Mgd	*****	*****	*****	*****	0	daily	continuous	
	PERMIT REQUIREMENT	0.25 mo ave	0.3125 wk ave		*****	*****	*****			daily	continuous	
Nitrate-Nitrogen Treatment Pond	SAMPLE MEASUREMENT	*****	*****		*****		*****	(19) mg/L	***	1/qtr	grab	
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****			1/qtr	grab	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.							TELEPHONE		DATE		
Marcus Hobgood Director of Wastewater Operations								(912) 445-0050		2021	11	08
TYPED OR PRINTED											SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here.)

At this time we feel that there may have been some trash in the sample or the rain event that contributed to the higher than normal TSS in the sample. We are going to install an auto sampler as to try to avoid any abnormal material during the next sampling cycle.

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

STATE OF GEORGIA LAS PERMIT  
DISCHARGE MONITORING REPORT

NAME City of Guyton

ADDRESS PO Box 99  
Guyton, GA 31312

FACILITY City of Guyton WPCP

LOCATION Riverside Drive, Effingham County


<b>GAJ040010</b>		<b>001-1 B.2.</b>	
PERMIT NUMBER		DISCHARGE NUMBER	

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
<b>21</b>	<b>10</b>	<b>01</b>		<b>21</b>	<b>10</b>	<b>30</b>

EFFLUENT

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, 5-day (20 deg. C) Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	15.3	*****	(19)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****	mg/L		1/mo	grab
pH Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	7.5	*****	7.5	(12)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****		report min	*****	report max	SU		1/mo	grab
Nitrogen, nitrate total (as N) Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****		*****	(19)	***	1/qtr	grab
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****	mg/L		1/qtr	grab
Flow Treatment Plant Effluent	SAMPLE MEASUREMENT	0.127	*****	(03) Mgd	*****	*****	*****	*****	***	daily	continuous
	PERMIT REQUIREMENT	report mo ave	*****		*****	*****	*****			daily	continuous
Solids, Sludge, Total Dry Weight See Comments	SAMPLE MEASUREMENT	0	*****	(55) lb	*****	*****	*****	*****	***	monthly	ch req
	PERMIT REQUIREMENT	report mo ave	*****		*****	*****	*****			monthly	ch req
Total Suspended Solids Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	25	*****	(19)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****	mg/L		1/mo	grab
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.						TELEPHONE		DATE		
Marcus Hobgood Director of Wasetwater Operations							(912) 445-0050		2021	11	08
TYPED OR PRINTED									SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE & NO

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here.)

# DMR GAJ040010

Oct-21

## 1. Groundwater Monitoring Wells

Well No.	Depth to GW in	pH std. units	Conductivity umhos/cm	Nitrate-N mg/l	F, Coliform #/100 ml
Freq =>	Monthly	Mar-Jun-Sep-Dec	Mar-Jun-Sep-Dec	Mar-Jun-Sep-Dec	Jun & Dec
MW1 (DN)	65				
MW2 (DN)	55				
MW3 (DN)	42				
MW4 (DN)	54				
MW5 (UP)	80				

## 2. Sprayfield Soils

Location Identifier	pH std. units	CEC <sup>1</sup> meq/100 g	% Base Sat. <sup>1</sup> %	Total P mg/kg	Total K mg/kg	Total Ca mg/kg	Total Mg mg/kg	Total Zn mg/kg	Total Mn mg/kg
A									
B									
C									
D									
E									

<sup>1</sup>Only required to analyze soil for CEC and % Base Saturation if pH has changed by greater than 1 standard unit from previous year's value.

## 3. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name/Title of Principal Executive Officer	Signature of Principal Executive Officer or Authorized Agent	Date
Marcus Hobgood Director of Wastewater Operations	<i>Marcus Hobgood</i>	10/14/2021

\* Please see attached lab results

Date	Plant Influent B.1. BOD 5 mg/L	Plant Influent B.1. TSS mg/l	Plant Effluent B.1. BOD 5 mg/L	Plant Effluent B.1. TSS mg/l	Treated Water To The Storage Pond B.1. Mgd	Treated Water Pumped To Spray Fields B.2. MGD	Storage Pond B.2. Effluent BOD <sub>5</sub> mg/l	Storage Pond B.2. Effluent TSS mg/l	B.1. Effluent pH Std Units	B2 Effluent pH Std Units	Treatment Pond Effluent Nitrate-Nitrogen mg/l	Storage Pond Effluent Nitrate-Nitrogen mg/l	Plant Effluent Wk Ave Flow Mgd	Plant Effluent pH No. Ex.	Plant Effluent Flow No. Ex.
Total					3.126	3.942								0	0
Ave	63.9	137.0	13.7	15.1	0.101	0.127	15.3	25.4							
Max					0.133	0.478			7.6	7.5			0.133		
Min					0.047	0.000			7.6	7.5					
N	1	1	1	1	31	31	1	1	1	1					
Geo Mean															
09/24/21					0.146	0.231									
09/25/21					0.146	0.000									
09/26/21					0.146	0.000									
09/27/21					0.146	0.365									
09/28/21					0.146	0.165									
09/29/21					0.146	0.313									
09/30/21					0.146	0.000									
10/01/21					0.100	0.303									
10/02/21					0.100	0.000							0.133		
10/03/21					0.116	0.000									
10/04/21					0.116	0.275									
10/05/21					0.116	0.142									
10/06/21					0.116	0.478									
10/07/21					0.116	0.002									
10/08/21					0.116	0.225									
10/09/21					0.105	0.000							0.114		
10/10/21					0.093	0.000									
10/11/21					0.094	0.195									
10/12/21					0.093	0.427									
10/13/21					0.094	0.000									
10/14/21					0.093	0.002									
10/15/21					0.094	0.274									
10/16/21					0.133	0.000							0.099		
10/17/21					0.094	0.000									
10/18/21					0.094	0.174									
10/19/21					0.094	0.000									
10/20/21	63.9	137	13.7	15.1	0.094	0.278	15.3	25.4	7.6	7.5					
10/21/21					0.094	0.000									
10/22/21					0.094	0.000									
10/23/21					0.047	0.000							0.087		
10/24/21					0.117	0.000									
10/25/21					0.117	0.424									
10/26/21					0.097	0.000									
10/27/21					0.097	0.425									
10/28/21					0.097	0.000									
10/29/21					0.097	0.318									
10/30/21					0.098	0.000							0.103		

City of Guyton  
LAS  
Sprayfield Summary

Spray Field Summary 10/1/2021 -10/31/2021	Precip Tot In Inches/Day Daily	Treated Water To the Treatment Pond MGD	Treated Water Pumped to Spray Fields MGD	Field	Pump Run Time (Hours)	Field A Total Inches Applied Per Week	Field B Total Inches Applied Per Week	Field C Total Inches Applied Per Week	Field D Total Inches Applied Per Week	Field E Total Inches Applied Per Week
10/1/2021 - Friday	0.00	0.100	0.303	E	7					1.28
10/2/2021 - Saturday	0.00	0.100	0.000							
<b>Total Inches per week</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.28</b>
10/3/2021 - Sunday	0.00	0.116	0.000							
10/4/2021 - Monday	0.00	0.116	0.275	E	7					1.29
10/5/2021 - Tuesday	0.00	0.116	0.142	D	3				0.56	
10/6/2021 - Wednesday	0.00	0.116	0.478	C	9			1.48		
10/7/2021 - Thursday	0.10	0.116	0.002							
10/8/2021 - Friday	0.10	0.116	0.225	D	6				1.00	
10/9/2021 - Saturday	0.00	0.105	0.000							
<b>Total Inches per week</b>						<b>0.00</b>	<b>0.00</b>	<b>1.48</b>	<b>1.56</b>	<b>1.29</b>
10/10/2021 - Sunday	0.00	0.093	0.000							
10/11/2021 - Monday	0.00	0.094	0.195	C	5			0.76		
10/12/2021 - Tuesday	0.00	0.093	0.427	D	8				1.33	
10/13/2021 - Wednesday	0.00	0.094	0.000							
10/14/2021 - Thursday	0.00	0.093	0.002	E	0.5					0.01
10/15/2021 - Friday	0.00	0.094	0.274	E	7					1.29
10/16/2021 - Saturday	0.00	0.133	0.000							
<b>Total Inches per week</b>						<b>0.00</b>	<b>0.00</b>	<b>0.76</b>	<b>1.33</b>	<b>1.30</b>
10/17/2021 - Sunday	0.00	0.094	0.000							
10/18/2021 - Monday	0.00	0.094	0.174	E	5					0.82
10/19/2021 - Tuesday	0.00	0.094	0.000							
10/20/2021 - Wednesday	0.00	0.094	0.278	D	6				1.00	
10/21/2021 - Thursday	0.00	0.094	0.000							
10/22/2021 - Friday	0.00	0.094	0.000							
10/23/2021 - Saturday	0.00	0.047	0.000							
<b>Total Inches per week</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.82</b>
10/24/2021 - Sunday	0.00	0.117	0.000							
10/25/2021 - Monday	0.00	0.117	0.424	C	9			1.49		
10/26/2021 - Tuesday	0.00	0.097	0.000							
10/27/2021 - Wednesday	0.00	0.097	0.425	D	9				1.52	
10/28/2021 - Thursday	0.00	0.097	0.000							
10/29/2021 - Friday	0.00	0.097	0.318	E	8					1.42
10/30/2021 - Saturday	0.00	0.098	0.000							
<b>Total Inches per week</b>						<b>0.00</b>	<b>0.00</b>	<b>1.49</b>	<b>1.52</b>	<b>1.42</b>
10/31/2021 - Sunday	0.00	0.100	0.000							
Sum	0.20	3.13	3.94							
Days	31	31	31			0	0	3	5	6
Avg	0.01	0.101	0.127							
Max	0.10	0.133	0.478							
Min	0.00	0.047	0.000							

I certify that all information contained on this form is correct and true to the best of my knowledge

*Marcus Hobgood*  
Signature \_\_\_\_\_



# Georgia Environmental Protection Division

## Water Withdrawal Permitting Program - Groundwater Unit

### Monthly Groundwater Withdrawal Report - Version 1.2

For permit holders who maintain a Groundwater Use Permit that allows withdrawal from multiple aquifers, please report usage from each aquifer separately. Use the additional columns in the table below to list the aquifer name and the reported usage from that individual aquifer.

Day of Month (Aquifer name) →	Well 1	Well 2	Well 3		
1	0	48,000	288,000		
2	0	292,000	0		
3	0	211,000	0		
4	0	280,000	0		
5	0	212,000	0		
6	0	300,000	0		
7	0	234,000	0		
8	0	249,000	0		
9	0	247,000	0		
10	0	38,000	231,000		
11	0	0	202,000		
12	0	250,000	126,000		
13	0	0	211,000		
14	0	0	263,000		
15	0	0	276,000		
16	0	0	220,000		
17	0	0	230,000		
18	0	0	248,000		
19	0	0	222,000		
20	0	0	258,000		
21	0	0	232,000		
22	0	0	249,000		
23	0	0	212,000		
24	0	0	212,000		
25	0	0	340,000		
26	0	0	153,000		
27	0	0	214,000		
28	0	0	273,000		
29	0	0	275,000		
30	0	0	214,000		
31					
Total (MG)*	0	2.361	5.149	0	0
Average (MGD)**	0	0.0787	0.171633333		

Grand Total from all aquifers:

7.510000

MG

Please submit data for each Groundwater Withdrawal Permit. Permits that were not used must still be reported by inputting zero's for each day.

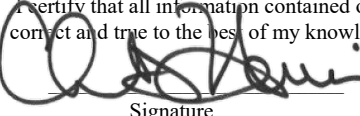
Enter Public Water System Identifier for water bought and/or water sold. Enter the monthly average (in MGD) of any water purchased or sold.

Sold water to PWSID:

Monthly avg water sold:

Purchased water from PWSID:

Monthly avg water purchased:

Report Month/YR:	November 2021
GW Withdrawal Permit Number:	089-0006
County	Effingham
Permit Holder:	City of Guyton
Permit Address:	City of Guyton 310 Central Blvd. Guyton, GA 31312
Contact Person:	Charles Heino
Send to: Georgia Environmental Protection Division Water Supply Program <b>Groundwater Withdrawal Unit</b> 2 Martin Luther King Jr. Dr., S.E. East Floyd Towers, Suite 1362 Atlanta, GA 30334-9000 Phone: (404) 463-1511 E-mail: <a href="mailto:ground.water@dnr.ga.gov">ground.water@dnr.ga.gov</a>	
I certify that all information contained on this form is correct and true to the best of my knowledge.  12/08/21 Signature Date	
Charles Heino	
Print Name	
Director	
Title	
912-445-1884	
Phone Number	
( ) -	
Fax Number	
<a href="mailto:cheino@eomwrox.com">cheino@eomwrox.com</a>	
Email Address	
*: MG represents millions of gallons.	
**: MGD represents million gallons per day. Average is calculated by dividing total quantity of water withdrawn by the number of days in the calendar month. Average = (Total in MG / Days in month)	

Georgia Environmental Protection Division

Water Withdrawal Permitting Program - Groundwater Unit

# Monthly Groundwater Withdrawal Report - Continued

Reported Month: \_\_\_\_\_ Permit No.: \_\_\_\_\_ Permit Holder Name: \_\_\_\_\_

First Well Data	Static Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of hours shutdown for Static Water Level:				hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of continuous hours pumped for Pumping Water Level:				hrs
	Method of Measurement:	Airli <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify				
	Measurement From:	Groul <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify				
Second Well Data	Static Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of hours shutdown for Static Water Level:				hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of continuous hours pumped for Pumping Water Level:				hrs
	Method of Measurement:	Airli <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify				
	Measurement From:	Groul <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify				
Third Well Data	Static Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of hours shutdown for Static Water Level:				hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of continuous hours pumped for Pumping Water Level:				hrs
	Method of Measurement:	Airli <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify				
	Measurement From:	Groul <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify				
Fourth Well Data	Static Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of hours shutdown for Static Water Level:				hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of continuous hours pumped for Pumping Water Level:				hrs
	Method of Measurement:	Airli <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify				
	Measurement From:	Groul <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify				
Fifth Well Data	Static Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of hours shutdown for Static Water Level:				hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.	
	Date Measured	Number of continuous hours pumped for Pumping Water Level:				hrs
	Method of Measurement:	Airli <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify				
	Measurement From:	Groul <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify				

\*\*\* Take **semiannual** readings from the highest yielding well(s), using the same well(s) each time the water measurement is recorded. For additional wells, please follow the format listed below:

From 1-5 wells - take readings from ONLY 1 well	From 6-10 wells - take readings from 2 wells	From 11-15 wells - take readings from 3 wells	From 16-20 wells - take readings from 4 wells
---	--	---	---

Annual Specific Conductance: \_\_\_\_\_ Units \_\_\_\_\_ Well No. \_\_\_\_\_ Date sampled: \_\_\_\_\_ Temperature: \_\_\_\_\_

**ENVIRONMENTAL PROTECTION DIVISION  
DRINKING WATER PROGRAM  
GROUND WATER OPERATION REPORT**

**System Name:** City of Guyton  
**Plant Name:** Well #1  
**County:** Effingham  
**Summary of (MONTH)** November

**WSID #:** 1030000  
**Plant ID#** Well 101  
**Permit # :** 89-0006  
**(YEAR):** 2021

Day of Month	Raw Water Meter Reading X1000 (Gallons)	Treated Water Pumped to Distribution System* (Gallons)	Flouride (lb or gal)	Finished Water Analysis			Remarks
				Chlorine Free Entry (mg/L)	Chlorine Free End (mg/L)	Poly-phosphate (S.U.)	
1	155,441,000	0		0.68			Well Offline due to SCADA
2	155,441,000	0		1.18			Issues
3	155,441,000	0		0.74			
4	155,441,000	0		0.98			
5	155,441,000	0		2.18			
6	155,441,000	0		0.55			
7	155,441,000	0		0.64			
8	155,441,000	0		0.38			
9	155,441,000	0		0.53			
10	155,441,000	0		1.04			
11	155,441,000	0		0.71			
12	155,441,000	0		1.31			
13	155,441,000	0		1.98			
14	155,441,000	0		1.17			
15	155,441,000	0		1.01			
16	155,441,000	0		1.13			
17	155,441,000	0		0.68			
18	155,441,000	0		1.12			
19	155,441,000	0		2.07			
20	155,441,000	0		0.86			
21	155,441,000	0		0.99			
22	155,441,000	0		0.88			
23	155,441,000	0		1.11			
24	155,441,000	0		1.52			
25	155,441,000	0		1.2			
26	155,441,000	0		1.51			
27	155,441,000	0		0.98			
28	155,441,000	0		0.92			
29	155,441,000	0		1.64			
30	155,441,000	0		1.25			
31							
Total		0	0	32.94	0	0	
Days	30	30	0	30	0	0	
Avg.		0	0.00	1.10	0.00	0.00	
Max.		0	0	2.18	0	0	
Min.		0	0	0.38	0	0	

\*Treated and/or Pumped values should be reported as a total for a 24 hour period beginning 0000-2400.

(e.g., Take reading at same time each day so that it is for 24 hours)

**Type Fluoride Compound Used:** Acid

**Type Chlorine Compound Used:** Gas

I certify that all information contained on this form is correct and true to the best of my knowledge.

**Signature:** 

**Title:** Director of Municipal Operations- EOM

**Print Name:** Charles Heino

**Certification Class:** 1

**Phone #:** 912 445-1884

**ENVIRONMENTAL PROTECTION DIVISION  
DRINKING WATER PROGRAM  
GROUND WATER OPERATION REPORT**

**System Name:** City of Guyton  
**Plant Name:** Well #2  
**County:** Effingham  
**Summary of (MONTH)** November

**WSID #:** 1030000  
**Plant ID#** Well 102  
**Permit # :** 89-0006  
**(YEAR):** 2021

Day of Month	Raw Water Meter Reading X1000 (Gallons)	Treated Water Pumped to Distribution System* (Gallons)	Flouride (lb or gal)	Finished Water Analysis			Remarks
				Chlorine Free Entry (mg/L)	Chlorine Free End (mg/L)	Poly-phosphate (S.U.)	
1	91,752	48,000		0.68			
2	92,044	292,000		1.18			
3	92,255	211,000		0.74			
4	92,535	280,000		0.98			
5	92,747	212,000		2.18			
6	93,047	300,000		0.55			
7	93,281	234,000		0.64			
8	93,530	249,000		0.38			
9	93,777	247,000		0.53			
10	93,815	38,000		1.04			
11	93,815	0		0.71			
12	94,065	250,000		1.31			
13	94,065	0		1.98			
14	94,065	0		1.17			
15	94,065	0		1.01			
16	94,065	0		1.13			
17	94,065	0		0.68			
18	94,065	0		1.12			
19	94,065	0		2.07			
20	94,065	0		0.86			
21	94,065	0		0.99			
22	94,065	0		0.88			
23	94,065	0		1.11			
24	94,065	0		1.52			
25	94,065	0		1.20			
26	94,065	0		1.51			
27	94,065	0		0.98			
28	94,065	0		0.92			
29	94,065	0		1.64			
30	94,065	0		1.25			
31							
Total		2,361,000	0	32.94	0	0	
Days	30	30	0	30	0	0	
Avg.		78,700	0.00	1.10	0.00	0.00	
Max.		300,000	0	2.18	0	0	
Min.		0	0	0.38	0	0	

\*Treated and/or Pumped values should be reported as a total for a 24 hour period beginning 0000-2400.

(e.g., Take reading at same time each day so that it is for 24 hours)

**Type Fluoride Compound Used:** Acid

**Type Chlorine Compound Used:** Gas

I certify that all information contained on this form is correct and true to the best of my knowledge.

**Signature:** 

**Title:** Director of Municipal Operations- EOM

**Print Name:** Charles Heino

**Certification Class:** 1

**Phone #:** 912 445-1884

**ENVIRONMENTAL PROTECTION DIVISION  
DRINKING WATER PROGRAM  
GROUND WATER OPERATION REPORT**

**System Name:** City of Guyton  
**Plant Name:** Well #3  
**County:** Effingham  
**Summary of (MONTH)** November

**WSID #:** 1030000  
**Plant ID#** Well 103  
**Permit # :** 89-0006  
**(YEAR):** 2021

Day of Month	Raw Water Meter Reading X1000 (Gallons)	Treated Water Pumped to Distribution System* (Gallons)	Flouride (lb or gal)	Finished Water Analysis			Remarks
				Chlorine Free Entry (mg/L)	Chlorine Free End (mg/L)	Poly-phosphate (S.U.)	
1	637,458	288,000		0.68			
2	637,458	0		1.18			
3	637,458	0		0.74			Working on Well SCADA
4	637,458	0		0.98			
5	637,458	0		2.18			
6	637,458	0		0.55			
7	637,458	0		0.64			
8	637,458	0		0.38			
9	637,458	0		0.53			
10	637,689	231,000		1.04			
11	637,891	202,000		0.71			
12	638,017	126,000		1.31			
13	638,228	211,000		1.98			
14	638,491	263,000		1.17			
15	638,767	276,000		1.01			
16	638,987	220,000		1.13			
17	639,217	230,000		0.68			
18	639,465	248,000		1.12			
19	639,687	222,000		2.07			
20	639,945	258,000		0.86			
21	640,177	232,000		0.99			
22	640,426	249,000		0.88			
23	640,638	212,000		1.11			
24	640,850	212,000		1.52			
25	641,190	340,000		1.20			
26	641,343	153,000		1.51			
27	641,557	214,000		0.98			
28	641,830	273,000		0.92			
29	642,105	275,000		1.64			
30	642,319	214,000		1.25			
31							
Total		5,149,000			0	0	
Days	30	30	0	30	0	0	
Avg.		171,633	0.00	1.10	0.00	0.00	
Max.		340,000	0	2.18	0	0	
Min.		0	0	0.38	0	0	

\*Treated and/or Pumped values should be reported as a total for a 24 hour period beginning 0000-2400.

(e.g., Take reading at same time each day so that it is for 24 hours)

**Type Fluoride Compound Used:** Acid

**Type Chlorine Compound Used:** Gas

I certify that all information contained on this form is correct and true to the best of my knowledge.

**Signature:** 

**Title:** Director of Municipal Operations- EOM

**Print Name:** Charles Heino

**Certification Class:** 1

**Phone #:** 912 445-1884

State of Georgia )  
 )  
County of Effingham )

**WATER AND SEWER SERVICE AGREEMENT**

This Water and Sewer Service Agreement (the “Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, by and between **SIMCOE INVESTMENT GROUP, LLC** (hereinafter referred to as “Developer”), a limited liability company existing and organized under the laws of the State of Georgia having its principal place of business at P.O. Box 1247, Richmond Hill, Georgia 31324 and the **CITY OF GUYTON, GEORGIA** (hereinafter referred to as the “the City”), a municipal corporation having a principal place of business at 310 Central Blvd, Guyton, Georgia 31312.

**RECITALS:**

**WHEREAS**, the Developer is the owner and developer of real property consisting of approximately 111.50 acres (County tax map 0295, parcel 0053) located at Highway 17, City of Guyton, Effingham County, Georgia (hereinafter the “Property”); and

**WHEREAS**, the Property is located within the City’s corporate boundaries, and is located within the City’s water and sewer service delivery area; and

**WHEREAS**, Developer plans to construct a mixed-use development on the property in three phases, consisting of approximately 111 residential or equivalent residential units and 7 commercial units (the “Development”); and

**WHEREAS**, the Development shall be completed in three phases; and

**WHEREAS**, this Agreement provides only for the terms and conditions of the City’s provision of water and sewer services to Phase 1 of the Development. The terms and conditions of the City’s provision of water and sewer services to Phases 2 and 3 of the Development, which, combined, will consist of approximately 66 residential or residential equivalent units, shall be provided for in a subsequent written agreement(s) between the parties or a written amendment(s) in conformance with the requirements of this Agreement.

**WHEREAS**, Phase 1 shall consist of 45 residential or equivalent residential units and 7 commercial units, as shown on the attached drawing entitled “Key Map, Guyton Station”, prepared by EMC Engineering Services, Inc. and dated June, 2021; and

**WHEREAS**, the Developer desires that the City serve the Property with potable water and sanitary sewer services; and

**WHEREAS**, in order to serve the Property with potable water and sanitary sewer services, the City’s existing water and sanitary sewer systems will require certain additions, extensions, improvements, and/or modifications by the Developer (all additions, extensions, improvements, modifications and all related infrastructure and equipment contemplated herein are collectively referred to as the “Systems”, and all work related to the design, installation and construction of the Systems is collectively referred to as the “Project”); and

**WHEREAS**, Developer desires certain commitments from the City in regard to the Systems; and

**WHEREAS**, the City finds that the provision of potable water and sanitary sewer services to the Property is consistent with and in furtherance of the goals and purposes of the City, and is in the public interest;

**NOW, THEREFORE**, in consideration of the foregoing and of the mutual covenants and agreements herein made, the receipt and sufficiency of which is hereby acknowledged, the City and Developer hereby agree as follows:

**SECTION 1. Obligations and additional recitals of the Parties.**

The recitals listed above are hereby incorporated by reference.

**1.1 General**

Developer shall be responsible to ensure the Project and Systems conform to City standards, specifications, and regulations. The City may require, as part of its specifications, that the Systems or a portion thereof be of a size sufficient to allow other properties in the area near the Property to connect to the Systems to receive City water and/or sewer services. The City shall approve cost estimates for said

upsizing prior to commencement of construction and shall reimburse Developer for said upsizing within thirty (30) days after final acceptance of the work by the City.

## **1.2 Project Engineer**

Developer shall retain a competent professional engineer registered in the State of Georgia (“the Project Engineer”) to prepare the engineering design for the Systems.

## **1.3 City’s Engineer**

The City shall retain a competent professional engineer registered in the State of Georgia (“the City’s Engineer”) to perform the reviews and inspections described in this Agreement. The City’s Engineer shall not be an employee, partner or co-worker of the Project Engineer, nor shall he or she hold a financial interest in the firm at which the Project Engineer is employed.

## **1.4 Costs**

All design, construction, material, engineering, inspection, and testing costs, and all other costs of any kind incurred in connection with the design and construction of the Systems, and all costs incurred in complying with the provisions of this Agreement shall be borne by the Developer, including the cost of the work to be performed by the City’s Engineer, provided however, that the Developer reserves the right to object to charges or rates for work performed by the City’s Engineer that are not commensurate with the industry standard in the Effingham and Bulloch County region.

## **1.5 Pre-construction Phase**

Prior to commencement of construction of the Systems:

The City’s Engineer shall review the plat(s), plans, and any other documents reasonably deemed necessary by the City’s Engineer to confirm that the Systems as designed will meet the City’s specifications, regulations, and standards. The Project Engineer shall cooperate with the City’s Engineer to include providing all documents reasonably requested by the City’s Engineer. Developer shall reimburse the City for the cost of the City’s Engineer’s review of the plat(s), plans and other documents in the amount specified in the City’s Fee Schedule. If construction of the Systems commences before the City’s Engineer has issued written confirmation that the Systems as designed will meet the City’s specifications, regulations, and



standards, the City's obligations under this Agreement shall terminate and Developer's rights under this Agreement shall be forfeited.

#### **1.6 Construction Phase**

Developer shall be responsible to provide resident inspection by the Project Engineer during construction of the Systems.

If the location, design or installation of the Systems materially deviates from the items noted on the recordable plat(s) the Developer provided to the City prior to commencement of construction, the Developer shall immediately notify the City's Engineer of the material deviation and shall submit a revised plat(s) to the City's Engineer which reflects the material deviation. Construction of any material deviation shall not proceed until the City's Engineer has issued written confirmation that design of the Systems as modified will meet the City's specifications, regulations, and standards. Developer shall reimburse the City for the cost of the City's Engineer's review of the revised plat(s) described in this paragraph in the amount specified in the City's Fee Schedule.

#### **1.7 Upon completion of construction**

After construction of the Systems is complete, Developer shall provide to the City a statement from the Project Engineer certifying that the materials and workmanship of the Systems constructed, including without limitation pipes, bedding, thrust blocks, valves, fire hydrants, manholes, lift station equipment and other related materials and work has been constructed in accordance with the plans that were approved by the City's Engineer during the Pre-Construction Phase (or, if applicable, approved by the City's Engineer during the Construction Phase). Upon request of the City or City's Engineer, Final Project Approval shall be contingent upon the Project Engineer's substantiation by material affidavits from suppliers and by applicable test results for inflow/infiltration, exfiltration, deflection, pressure, leaks, bacteria, compaction and any other tests reasonably required by the City or City's Engineer if and when these are requested.

Further, after construction of the Systems is complete, Developer shall provide to the City recordable plat(s) in recordable form in a format agreeable to the City showing the location of all Systems within the public easements and/or rights-of-way owned or to be owned by the City. Developer shall

provide separate recordable plats for each Phase. Should the Developer fail to provide the plat(s), the City shall not authorize a building permit or water meter to any property to be served by the Systems, nor will the City accept dedication of the Systems.

#### **1.8 Dedication for acceptance by the City.**

Upon:

- (a) Developer's completion of construction of the Systems and all related facilities;
- (b) Developer's payment of all fees related to the City's Engineer's review and inspections, as well as all other applicable fees;
- (c) Developer's provision of the bond/security referenced in Sec. 2 of this Agreement;
- (d) Developer's provision of "asbuilt" drawings per City specifications;
- (e) if any portion of the Systems to be dedicated to the City are located in property or rights-of-way not owned by the City, Developer's provision to the City of easements adequate to enable the City to operate and maintain the Systems in perpetuity;
- (f) if any portion of the Systems are located in property or rights of way owned by a government entity other than the City, Developer's provision to the City of written confirmation approved and executed by the governing body of that government entity that the City shall be the owner of the Systems if the City accepts dedication thereof;
- (g) Developer's submission to the City of a written request that it accept dedication of the Systems; and
- (h) the Projects Engineer's certification:
  - i). that the Systems have been constructed in accordance with the plans(s) that were approved by the City's Engineer during the Pre-Construction Phase (or, if applicable, during the Construction Phase);
  - ii). that the Systems are adequately designed, and conform to the City's standards, specifications, and regulations;

- iii). that all documents Developer or the Project Engineer were required to submit under this Agreement have been submitted; and
- iv.) that the easements are adequate to enable the City to operate and maintain all portions of the Systems to be dedicated to the City,

the Mayor and Council shall, subject to approval of the City Staff and City's Engineer, vote to enter into a Utility Systems Dedication Agreement with the Developer to accept title to, and assume responsibility for maintenance and operation of, those portions of the Systems that are located within public easements and rights-of-way. The City will only accept dedication of those portions of the Systems that are located within public easements and rights-of way for which the City has an express, recorded right of access and maintenance, which acceptance shall include all rights, title and interest that the Developer has in the Systems serving the Property and also all easements and/or rights-of-way required for the purpose of operation and maintenance thereof. Nothing in this Agreement shall prohibit the City from accepting dedication of the Systems in phases.

## **SECTION 2. Bond/Security.**

For all of the Systems that Developer seeks to dedicate to the City, it shall provide a bond. The bond shall be available for a one year period from the date on which the City Council votes to accept title to the Systems. In the event any portion(s) of the Systems accepted by the City fail or malfunction in any way within one year of the City's acceptance of dedication of the same, the City shall have the right to reimbursement of all costs to repair the same through the bond if the failure or malfunction is attributable to the action(s) or inaction(s) of the Developer or its agents, employees, contractors, or subcontractors.

## **SECTION 3. Term.**

The City shall have no further obligations under this Agreement, and Developer shall forfeit all of its rights under this Agreement if:

- (a) construction of the Systems has not begun within one year of execution of this Agreement;
- (b) there is a one (1) year period in which no construction of the Systems occurs; or

(c) Developer defaults on its obligations under this Agreement and fails to cure the same within thirty calendar days after written notice thereof.

#### **SECTION 4. Fees.**

As development proceeds under the terms of this Agreement, and at the time of issuance of each meter, and as a condition precedent to issuance of the same, Developer shall be charged and shall pay:

- (a) a Water Impact Fee paid for each residential unit, equivalent residential unit, or commercial unit that connects to City water services based on those fees in effect at the time of water connection (currently \$2,300.00);
- (b) a Sewer Impact Fee paid for each residential unit, equivalent residential unit, or commercial unit that connects to City sewer services based on those fees in effect at the time of sewer connection (currently \$3,500.00);
- (c) a water meter installation fee paid for each residential unit, equivalent residential unit, or commercial unit based on those fees in effect at the time of the water and/or sewer connection (currently \$500.00);
- (d) an administrative fee paid for each water/sewer connection based on those fees in effect at the time of the water and/or sewer connection (currently \$100). This fee shall be paid for each water/sewer application Developer submits to the City, and the fee shall be inclusive of both water and sewer (*i.e.*, an application that requests water and sewer connection shall be subject to a \$100.00, not \$200.00, administrative fee);
- (e) a new service/connection fee paid for each water connection based on those fees currently in place at the time of the water connection (currently \$75.00) and

A monthly water and sewer user fee will then apply according to usage and current rates. No water meter will be issued or installed until all applicable fees are paid.

#### **SECTION 6. [Reserved]**

**SECTION 7. Compliance with Laws.**

Developer shall comply with all existing and future City requirements relating to the connection to and use of the City's water and sewer systems. Subject to the provisions of Section 4 of this Agreement, all provisions of law now or hereafter in effect relating to water and sewer service by the City of Guyton shall be applicable to this Agreement.

**SECTION 8. Governing Law; Forum Selection.**

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Georgia. Any action arising from this Agreement shall be filed in the Superior Court of Effingham County.

**SECTION 9. Entire Agreement.**

Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, that are not embodied in this Agreement, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding.

**SECTION 10. Modification of Agreement.**

Any modification or amendment to this Agreement shall be binding only if reduced to writing and approved and executed by the Parties to this Agreement.

**SECTION 11. No Waiver.**

The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

## **SECTION 12. Effect of Partial Invalidity.**

If any one or more of the provisions contained herein is held by any court of competent jurisdiction to be invalid, illegal or unenforceable in any respect for any reason, such invalidity, illegality, or unenforceability will not affect any other provision hereof, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein unless the intent of this Agreement cannot be carried out in the absence of such provision. In this regard, the provisions of Section 6, titled “No right to reimbursement” is a material provision for which the intent of this Agreement cannot be carried out in its absence.

## **SECTION 13. Paragraph Headings.**

The headings and subheadings within this Agreement are solely for the convenience of the parties and shall not be construed to modify, explain, or aid in the interpretation of this Agreement.

## **SECTION 14. Notices.**

Any notice provided for or concerning this Agreement shall be in writing and shall be deemed sufficiently given upon receipt by certified or registered mail or hand delivery as follows:

If to the CITY:	City of Guyton c/o City Manager 310 Central Blvd, Guyton, GA 31312
-----------------	---

If to DEVELOPER:	Simcoe Investment Group, LLC c/o Clay Price P.O. Box 1247 Richmond Hill, GA 31324
------------------	--

## **SECTION 15. Indemnity**

Developer acknowledges and agrees that the work it performs under this Agreement is performed by it and those it retains for its sole benefit. Developer therefore covenants not to sue and agrees to hold the City harmless for any claims and damages allegedly incurred as a result of the work contemplated hereunder, including without limitation work associated with the tie-in to existing City water systems and sanitary sewer systems. Developer further covenants and agrees that the City shall not be liable to Developer

for any damages, whether general, special, or consequential, and whether for economic losses, diminution in value, or in any other form.

**SECTION 15. Assignment.**

This Agreement may not be assigned or transferred in whole or in part by the Developer without the prior written approval of the City, which approval shall not be unreasonably withheld, conditioned, or delayed. Failure to obtain the City's prior approval of any assignment of this Agreement shall terminate the City's obligations and shall forfeit the Developer's rights hereunder. This Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns.

**SECTION 16. Construction of Agreement.**

The Parties acknowledge that each party has participated in the negotiation and preparation of this Agreement. This Agreement therefore shall be construed without regard to any presumption or other statute or rule of law requiring construction against the party causing the Agreement to be drafted.

*[Signatures on the Following Page]*

IN WITNESS WHEREOF the Developer has executed these presents under seal, and the City has caused these presents to be executed by its proper officer under seal, affixed, this \_\_\_\_ day of \_\_\_\_\_, 2021.

THE CITY OF GUYTON

BY: \_\_\_\_\_  
Hon. Russ Deen  
Mayor, City of Guyton

Sworn to and subscribed before me this  
\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

ATTEST: \_\_\_\_\_  
Meketa Hendricks-Brown,  
City Clerk, City of Guyton

Agreement approved as to form by City Attorney:

\_\_\_\_\_  
Benjamin M. Perkins  
City Attorney, City of Guyton



DEVELOPER:

SIMCOE INVESTMENT GROUP, LLC,  
a Georgia limited liability company

BY: \_\_\_\_\_

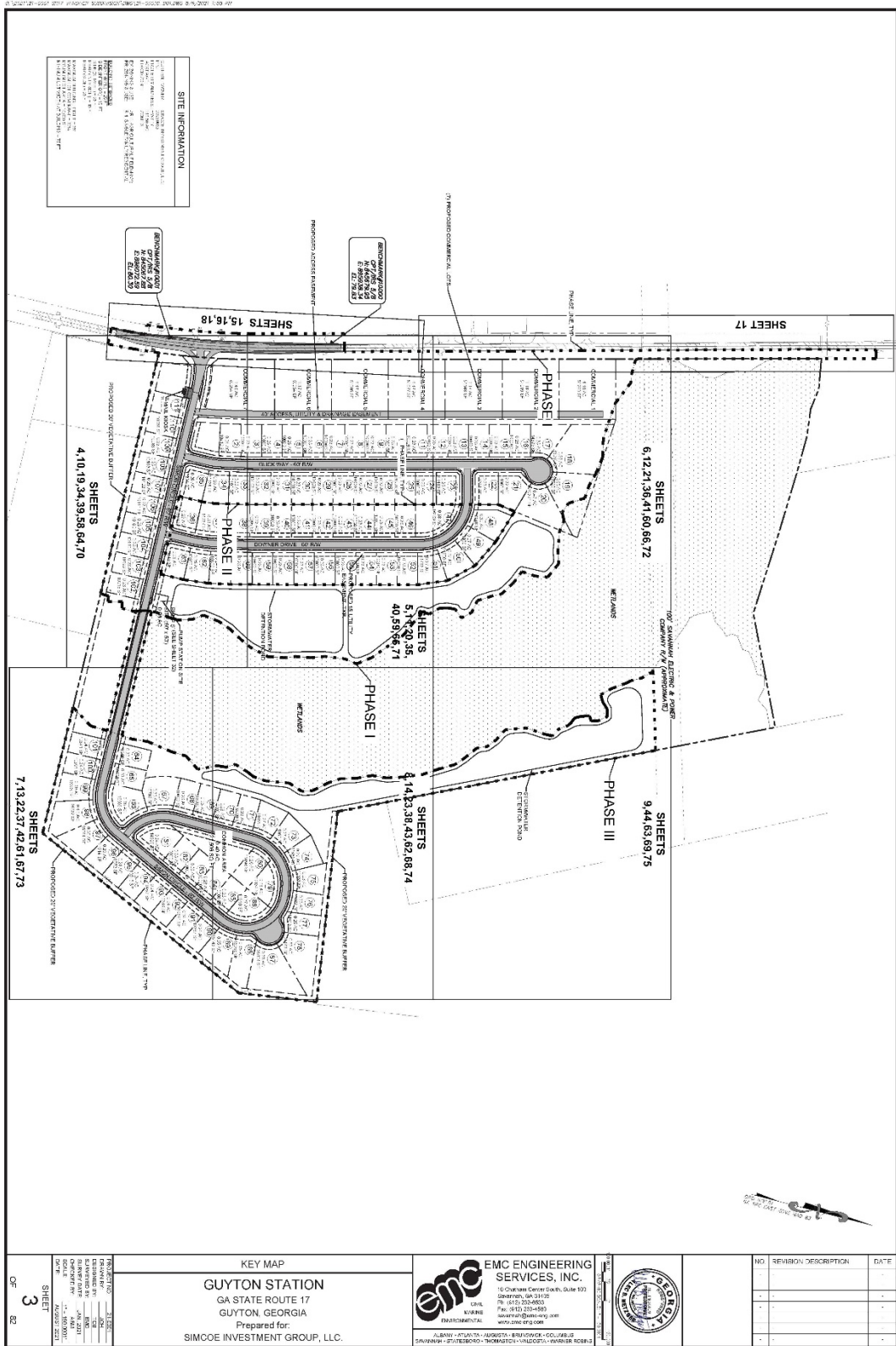
William Clayton Price

Its: Manager

Sworn to and subscribed before me this

\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
NOTARY PUBLIC



State of Georgia )  
 )  
County of Effingham )

**WATER AND SEWER SERVICE AGREEMENT**

This Water and Sewer Service Agreement (the “Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, by and between **SIMCOE INVESTMENT GROUP, LLC** (hereinafter referred to as “Developer”), a limited liability company existing and organized under the laws of the State of Georgia having its principal place of business at P.O. Box 1247, Richmond Hill, Georgia 31324 and the **CITY OF GUYTON, GEORGIA** (hereinafter referred to as the “the City”), a municipal corporation having a principal place of business at 310 Central Blvd, Guyton, Georgia 31312.

**RECITALS:**

**WHEREAS**, the Developer is the owner and developer of real property consisting of approximately 111.50 acres (County tax map 0295, parcel 0053) located at Highway 17, City of Guyton, Effingham County, Georgia (hereinafter the “Property”); and

**WHEREAS**, the Property is located within the City’s corporate boundaries, and is located within the City’s water and sewer service delivery area; and

**WHEREAS**, Developer plans to construct a mixed-use development on the property in three phases, consisting of approximately 111 residential or equivalent residential units and 7 commercial units (the “Development”); and

**WHEREAS**, the Development shall be completed in three phases; and

**WHEREAS**, this Agreement provides only for the terms and conditions of the City’s provision of water and sewer services to Phase 1 of the Development. The terms and conditions of the City’s provision of water and sewer services to Phases 2 and 3 of the Development, which, combined, will consist of approximately 66 residential or residential equivalent units, shall be provided for in a subsequent written agreement(s) between the parties or a written amendment(s) in conformance with the requirements of this Agreement.

**WHEREAS**, Phase 1 shall consist of 45 residential or equivalent residential units and 7 commercial units, as shown on the attached drawing entitled “Key Map, Guyton Station”, prepared by EMC Engineering Services, Inc. and dated June, 2021; and

**WHEREAS**, the Developer desires that the City serve the Property with potable water and sanitary sewer services; and

**WHEREAS**, in order to serve the Property with potable water and sanitary sewer services, the City’s existing water and sanitary sewer systems will require certain additions, extensions, improvements, and/or modifications by the Developer (all additions, extensions, improvements, modifications and all related infrastructure and equipment contemplated herein are collectively referred to as the “Systems”, and all work related to the design, installation and construction of the Systems is collectively referred to as the “Project”); and

**WHEREAS**, Developer desires certain commitments from the City in regard to the Systems; and

**WHEREAS**, the City finds that the provision of potable water and sanitary sewer services to the Property is consistent with and in furtherance of the goals and purposes of the City, and is in the public interest;

**NOW, THEREFORE**, in consideration of the foregoing and of the mutual covenants and agreements herein made, the receipt and sufficiency of which is hereby acknowledged, the City and Developer hereby agree as follows:

**SECTION 1. Obligations and additional recitals of the Parties.**

The recitals listed above are hereby incorporated by reference.

**1.1 General**

Developer shall be responsible to ensure the Project and Systems conform to City standards, specifications, and regulations. The City requires, as part of its specifications, that the Systems be of a size and design sufficient to allow other properties in the area near the Property to connect to the Systems to receive City water and/or sewer services. Specifically, the City requires that the water main being extended to the Property by Developer be 12 inches in diameter, and that the Developer extend a leg of gravity sewer

and set a manhole close to State Route 17 in order to accommodate future extensions (hereinafter, the “Upsizing”). Developer hereby agrees to design, construct and install the Upsizing in exchange for the City’s reimbursement of a portion of the cost of the Upsizing, which amount is agreed to be \$46,935.00. The City shall issue payment to Developer in the amount of \$46,935.00 as reimbursement for said Upsizing within thirty (30) days after final acceptance of the work by the City.

## **1.2 Project Engineer**

Developer shall retain a competent professional engineer registered in the State of Georgia (“the Project Engineer”) to prepare the engineering design for the Systems.

## **1.3 City’s Engineer**

The City shall retain a competent professional engineer registered in the State of Georgia (“the City’s Engineer”) to perform the reviews and inspections described in this Agreement. The City’s Engineer shall not be an employee, partner or co-worker of the Project Engineer, nor shall he or she hold a financial interest in the firm at which the Project Engineer is employed.

## **1.4 Costs**

Except as set forth in Section 1.1 of this Agreement, all design, construction, material, engineering, inspection, and testing costs, and all other costs of any kind incurred in connection with the design and construction of the Systems, and all costs incurred in complying with the provisions of this Agreement shall be borne by the Developer, including the cost of the work to be performed by the City’s Engineer, provided however, that the Developer reserves the right to object to charges or rates for work performed by the City’s Engineer that are not commensurate with the industry standard in the Effingham and Bulloch County region.

## **1.5 Pre-construction Phase**

Prior to commencement of construction of the Systems:

The City’s Engineer shall review the plat(s), plans, and any other documents reasonably deemed necessary by the City’s Engineer to confirm that the Systems as designed will meet the City’s specifications, regulations, and standards. The Project Engineer shall cooperate with the City’s Engineer to include

providing all documents reasonably requested by the City's Engineer. Developer shall reimburse the City for the cost of the City's Engineer's review of the plat(s), plans and other documents in the amount specified in the City's Fee Schedule. If construction of the Systems commences before the City's Engineer has issued written confirmation that the Systems as designed will meet the City's specifications, regulations, and standards, the City's obligations under this Agreement shall terminate and Developer's rights under this Agreement shall be forfeited.

#### **1.6 Construction Phase**

Developer shall be responsible to provide resident inspection by the Project Engineer during construction of the Systems.

If the location, design or installation of the Systems materially deviates from the items noted on the recordable plat(s) the Developer provided to the City prior to commencement of construction, the Developer shall immediately notify the City's Engineer of the material deviation and shall submit a revised plat(s) to the City's Engineer which reflects the material deviation. Construction of any material deviation shall not proceed until the City's Engineer has issued written confirmation that design of the Systems as modified will meet the City's specifications, regulations, and standards. Developer shall reimburse the City for the cost of the City's Engineer's review of the revised plat(s) described in this paragraph in the amount specified in the City's Fee Schedule.

#### **1.7 Upon completion of construction**

After construction of the Systems is complete, Developer shall provide to the City a statement from the Project Engineer certifying that the materials and workmanship of the Systems constructed, including without limitation pipes, bedding, thrust blocks, valves, fire hydrants, manholes, lift station equipment and other related materials and work has been constructed in accordance with the plans that were approved by the City's Engineer during the Pre-Construction Phase (or, if applicable, approved by the City's Engineer during the Construction Phase). Upon request of the City or City's Engineer, Final Project Approval shall be contingent upon the Project Engineer's substantiation by material affidavits from suppliers and by

applicable test results for inflow/infiltration, exfiltration, deflection, pressure, leaks, bacteria, compaction and any other tests reasonably required by the City or City's Engineer if and when these are requested.

Further, after construction of the Systems is complete, Developer shall provide to the City recordable plat(s) in recordable form in a format agreeable to the City showing the location of all Systems within the public easements and/or rights-of-way owned or to be owned by the City. Developer shall provide separate recordable plats for each Phase. Should the Developer fail to provide the plat(s), the City shall not authorize a building permit or water meter to any property to be served by the Systems, nor will the City accept dedication of the Systems.

#### **1.8 Dedication for acceptance by the City.**

Upon:

- (a) Developer's completion of construction of the Systems and all related facilities;
  - (b) Developer's payment of all fees related to the City's Engineer's review and inspections, as well as all other applicable fees;
  - (c) Developer's provision of the bond/security referenced in Sec. 2 of this Agreement;
  - (d) Developer's provision of "asbuilt" drawings per City specifications;
  - (e) if any portion of the Systems to be dedicated to the City are located in property or rights-of-way not owned by the City, Developer's provision to the City of easements adequate to enable the City to operate and maintain the Systems in perpetuity;
  - (f) if any portion of the Systems are located in property or rights of way owned by a government entity other than the City, Developer's provision to the City of written confirmation approved and executed by the governing body of that government entity that the City shall be the owner of the Systems if the City accepts dedication thereof;
  - (g) Developer's submission to the City of a written request that it accept dedication of the Systems;
- and
- (h) the Projects Engineer's certification:

- i). that the Systems have been constructed in accordance with the plans(s) that were approved by the City's Engineer during the Pre-Construction Phase (or, if applicable, during the Construction Phase);
- ii). that the Systems are adequately designed, and conform to the City's standards, specifications, and regulations;
- iii). that all documents Developer or the Project Engineer were required to submit under this Agreement have been submitted; and
- iv.) that the easements are adequate to enable the City to operate and maintain all portions of the Systems to be dedicated to the City,

the Mayor and Council shall, subject to approval of the City Staff and City's Engineer, vote to enter into a Utility Systems Dedication Agreement with the Developer to accept title to, and assume responsibility for maintenance and operation of, those portions of the Systems that are located within public easements and rights-of-way. The City will only accept dedication of those portions of the Systems that are located within public easements and rights-of way for which the City has an express, recorded right of access and maintenance, which acceptance shall include all rights, title and interest that the Developer has in the Systems serving the Property and also all easements and/or rights-of-way required for the purpose of operation and maintenance thereof. Nothing in this Agreement shall prohibit the City from accepting dedication of the Systems in phases.

## **SECTION 2. Bond/Security.**

For all of the Systems that Developer seeks to dedicate to the City, it shall provide a bond. The bond shall be available for a one year period from the date on which the City Council votes to accept title to the Systems. In the event any portion(s) of the Systems accepted by the City fail or malfunction in any way within one year of the City's acceptance of dedication of the same, the City shall have the right to reimbursement of all costs to repair the same through the bond if the failure or malfunction is attributable to the action(s) or inaction(s) of the Developer or its agents, employees, contractors, or subcontractors.

## **SECTION 3. Term.**



The City shall have no further obligations under this Agreement, and Developer shall forfeit all of its rights under this Agreement if:

- (a) construction of the Systems has not begun within one year of execution of this Agreement;
- (b) there is a one (1) year period in which no construction of the Systems occurs; or
- (c) Developer defaults on its obligations under this Agreement and fails to cure the same within thirty calendar days after written notice thereof.

#### **SECTION 4. Fees.**

As development proceeds under the terms of this Agreement, and at the time of issuance of each meter, and as a condition precedent to issuance of the same, Developer shall be charged and shall pay:

- (a) a Water Impact Fee paid for each residential unit, equivalent residential unit, or commercial unit that connects to City water services based on those fees in effect at the time of water connection (currently \$2,300.00);
- (b) a Sewer Impact Fee paid for each residential unit, equivalent residential unit, or commercial unit that connects to City sewer services based on those fees in effect at the time of sewer connection (currently \$3,500.00);
- (c) a water meter installation fee paid for each residential unit, equivalent residential unit, or commercial unit based on those fees in effect at the time of the water and/or sewer connection (currently \$500.00);
- (d) an administrative fee paid for each water/sewer connection based on those fees in effect at the time of the water and/or sewer connection (currently \$100). This fee shall be paid for each water/sewer application Developer submits to the City, and the fee shall be inclusive of both water and sewer (*i.e.*, an application that requests water and sewer connection shall be subject to a \$100.00, not \$200.00, administrative fee);
- (e) a new service/connection fee paid for each water connection based on those fees currently in place at the time of the water connection (currently \$75.00) and

A monthly water and sewer user fee will then apply according to usage and current rates. No water meter will be issued or installed until all applicable fees are paid.

**SECTION 6. [Reserved]**

**SECTION 7. Compliance with Laws.**

Developer shall comply with all existing and future City requirements relating to the connection to and use of the City's water and sewer systems. Subject to the provisions of Section 4 of this Agreement, all provisions of law now or hereafter in effect relating to water and sewer service by the City of Guyton shall be applicable to this Agreement.

**SECTION 8. Governing Law; Forum Selection.**

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Georgia. Any action arising from this Agreement shall be filed in the Superior Court of Effingham County.

**SECTION 9. Entire Agreement.**

Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, that are not embodied in this Agreement, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding.

**SECTION 10. Modification of Agreement.**

Any modification or amendment to this Agreement shall be binding only if reduced to writing and approved and executed by the Parties to this Agreement.

**SECTION 11. No Waiver.**

The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

## **SECTION 12. Effect of Partial Invalidity.**

If any one or more of the provisions contained herein is held by any court of competent jurisdiction to be invalid, illegal or unenforceable in any respect for any reason, such invalidity, illegality, or unenforceability will not affect any other provision hereof, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein unless the intent of this Agreement cannot be carried out in the absence of such provision. In this regard, the provisions of Section 6, titled “No right to reimbursement” is a material provision for which the intent of this Agreement cannot be carried out in its absence.

## **SECTION 13. Paragraph Headings.**

The headings and subheadings within this Agreement are solely for the convenience of the parties and shall not be construed to modify, explain, or aid in the interpretation of this Agreement.

## **SECTION 14. Notices.**

Any notice provided for or concerning this Agreement shall be in writing and shall be deemed sufficiently given upon receipt by certified or registered mail or hand delivery as follows:

If to the CITY:	City of Guyton c/o City Manager 310 Central Blvd, Guyton, GA 31312
-----------------	---

If to DEVELOPER:	Simcoe Investment Group, LLC c/o Clay Price P.O. Box 1247 Richmond Hill, GA 31324
------------------	--

## **SECTION 15. Indemnity**

Developer acknowledges and agrees that the work it performs under this Agreement is performed by it and those it retains for its sole benefit. Developer therefore covenants not to sue and agrees to hold the City harmless for any claims and damages allegedly incurred as a result of the work contemplated hereunder, including without limitation work associated with the tie-in to existing City water systems and sanitary sewer systems. Developer further covenants and agrees that the City shall not be liable to Developer

for any damages, whether general, special, or consequential, and whether for economic losses, diminution in value, or in any other form.

**SECTION 15. Assignment.**

This Agreement may not be assigned or transferred in whole or in part by the Developer without the prior written approval of the City, which approval shall not be unreasonably withheld, conditioned, or delayed. Failure to obtain the City's prior approval of any assignment of this Agreement shall terminate the City's obligations and shall forfeit the Developer's rights hereunder. This Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns.

**SECTION 16. Construction of Agreement.**

The Parties acknowledge that each party has participated in the negotiation and preparation of this Agreement. This Agreement therefore shall be construed without regard to any presumption or other statute or rule of law requiring construction against the party causing the Agreement to be drafted.

*[Signatures on the Following Page]*

IN WITNESS WHEREOF the Developer has executed these presents under seal, and the City has caused these presents to be executed by its proper officer under seal, affixed, this \_\_\_\_ day of \_\_\_\_\_, 2021.

THE CITY OF GUYTON

BY: \_\_\_\_\_  
Hon. Russ Deen  
Mayor, City of Guyton

Sworn to and subscribed before me this  
\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

ATTEST: \_\_\_\_\_  
Meketa Hendricks-Brown,  
City Clerk, City of Guyton

Agreement approved as to form by City Attorney:

\_\_\_\_\_  
Benjamin M. Perkins  
City Attorney, City of Guyton

DEVELOPER:

SIMCOE INVESTMENT GROUP, LLC,  
a Georgia limited liability company

BY: \_\_\_\_\_

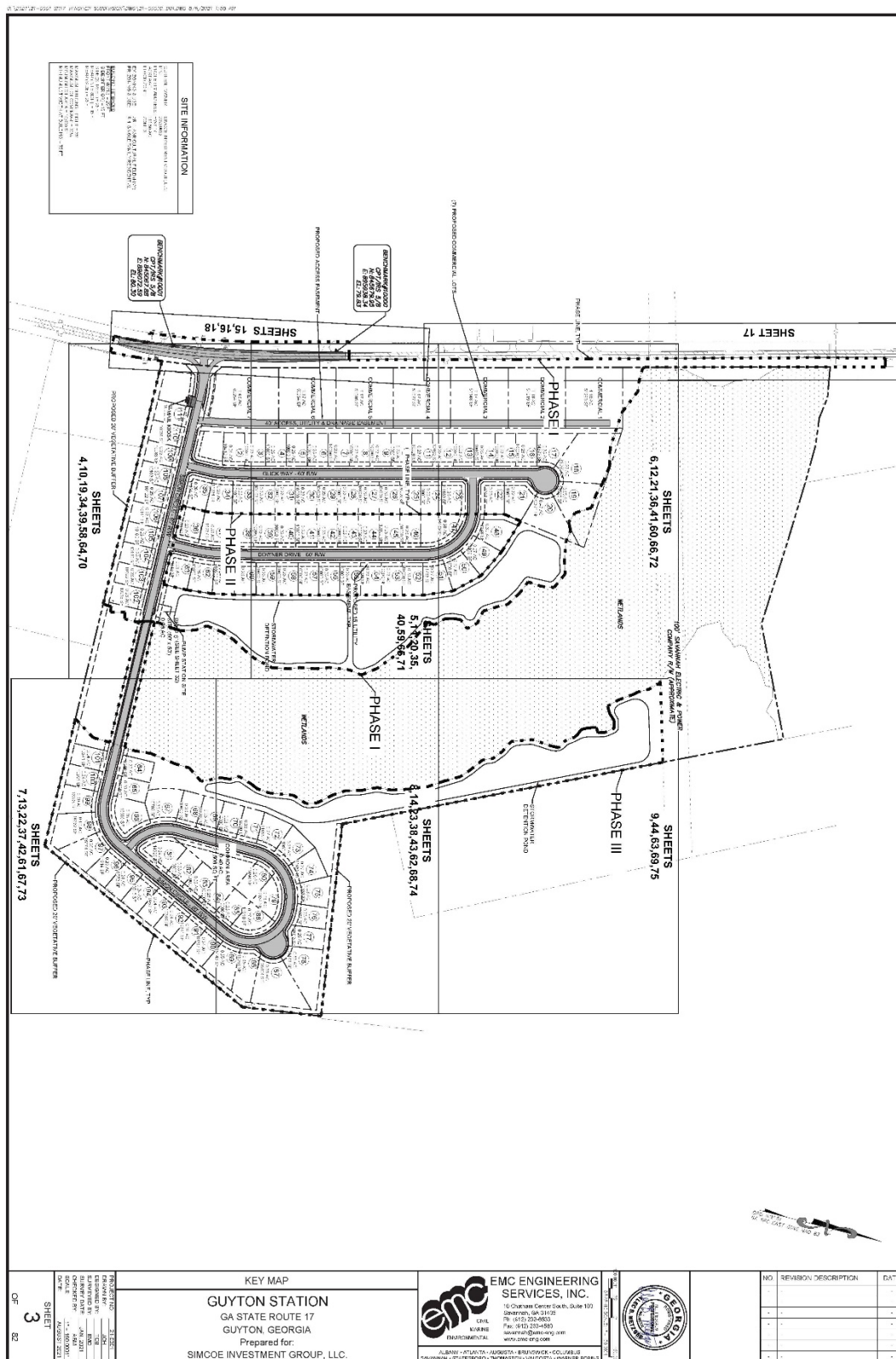
William Clayton Price

Its: Manager

Sworn to and subscribed before me this

\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
NOTARY PUBLIC





# GEORGIA

DEPARTMENT OF NATURAL RESOURCES

## ENVIRONMENTAL PROTECTION DIVISION

Drinking Water Permitting Unit  
Phone: (404) 656-2750  
Fax: (404) 651-9590

**Richard E. Dunn, Director**

**Watershed Protection Branch**  
2 Martin Luther King, Jr. Drive  
Suite 1152, East Tower  
Atlanta, Georgia 30334  
404-463-1511

### Drinking Water Project Submittal Form

Water System Name: City of Guyton WSID: CP1030000

This project is:

- ☐ A new water system to be served by: ☐ Wells ☐ Surface water ☐ Purchased water  
☒ An extension to an existing system

#### General Project Information:

Project Name: Guyton Station

Project Description:

Project Location: GA State Route 17 County: Effingham

#### Type of project:

<input checked="" type="checkbox"/> Water Line Extension (i.e. Subdivisions, Industrial Parks, etc)	<input type="checkbox"/> Transmission Main Extension	<input type="checkbox"/> New Source
<input type="checkbox"/> Treatment	<input type="checkbox"/> Storage	<input type="checkbox"/> Pumps
Other:		

Complete, as applicable, for proposed project:

New Service Connections: 118 Water Line Material: PVC  
Size(s) of Water Lines 10", 8", 6" Length(s) of Water Line: 2710 lf, 1,890 lf, 4,320 lf  
Wastewater Disposal by: ☒ Sewer ☐ Septic Tank

For water line extensions to existing systems provide the following information for the proposed point of tie-in:

Static pressure* (psi)	<u>45</u>	Elevation (ft)	<u>78.0</u>
Flow available (gpm)	<u>1,000</u>	Residual pressure (psi):	<u>42</u>
Size of existing main (in)	<u>12</u>	*Attach 24-hour pressure test to this form	

**PLEASE NOTE:** ALL APPLICABLE APPROVALS AND/OR PERMITS RELATING TO THE CONSTRUCTION OF THE PROJECT MUST BE OBTAINED PRIOR TO THE START OF ANY CONSTRUCTION, AS REQUIRED.

**To the best of my knowledge, the above named project conforms with all applicable state and local government requirements for the approval of public drinking water supply construction projects.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

For governmentally owned water systems (Cities, Counties, and Authorities):

To the best of my knowledge, the water system is in compliance with the Service Delivery Strategy (House Bill 489, 1997) for all counties in which its boundaries lie.

Owner's or Authorized Agent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Ken Lee, Mayor  
Christi Ricker, Council  
J. Reese Browner, Council  
James Dasher, Council  
Ann Daniel, Council



Levi Scott, Jr., Council  
Paul Wendelken, Council  
Wanda Simmons, Interim City Manager  
Dulcia King, City Clerk  
Raymond Dickey, City Attorney

## CITY OF RINCON

302 South Columbia Ave. • P.O. Box 232  
Rincon, GA 31326  
Phone: (912) 826-5745

May 25, 2016

DNR-EPD  
Coastal District  
400 Commerce Center Drive  
Brunswick, GA 31523  
Attn: David Lyle

Re: Fort Howard Road Utility Extension

Dear Mr. Lyle:

This is to certify that according to the records of the City of Rincon, the proposed water system development project, and the appurtenances pertaining to the water system, are not located on or in close proximity to an abandoned landfill or any other site used for waste disposal.

Sincerely,

LaMeisha Hunter Kelly, AICP  
City Planner

Ken Lee, Mayor  
Christi Ricker, Council  
J. Reese Browner, Council  
James Dasher, Council  
Ann Daniel, Council



Levi Scott, Jr., Council  
Paul Wendelken, Council  
Wanda Simmons, Interim City Manager  
Dulcia King, City Clerk  
Raymond Dickey, City Attorney

## CITY OF RINCON

302 South Columbia Ave. • P.O. Box 232  
Rincon, GA 31326  
Phone: (912) 826-5745

May 25, 2016

DNR-EPD  
Coastal District  
400 Commerce Center Drive  
Brunswick, GA 31523  
Attn: David Lyle

Re: Fort Howard Road Utility Ext

Dear Mr. Lyle:

This is to certify that (a) City of Rincon has reviewed this project, that (b) City of Rincon has adequate transport and treatment capacity to treat wastewater from this project, (c) City of Rincon is willing to accept the project wastewater for treatment, (d) City of Rincon ensures that all provisions of applicable erosion and sediment control programs will be enforced and (e) according to the records of City of Rincon, none of the sewers, services or any other utilities associated with this project are constructed on or serving structures constructed or proposed to be constructed on solid waste landfills.

Sincerely,

LaMeisha Hunter Kelly, AICP  
City Planner

Ken Lee, Mayor  
Christi Ricker, Council  
J. Reese Browner, Council  
James Dasher, Council  
Ann Daniel, Council



Levi Scott, Jr., Council  
Paul Wendelken, Council  
Wanda Simmons, Interim City Manager  
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## CITY OF RINCON

302 South Columbia Ave. • P.O. Box 232  
Rincon, GA 31326  
Phone: (912) 826-5745

May 25, 2016

DNR-EPD  
Coastal District  
400 Commerce Center Drive  
Brunswick, GA 31523  
Attn: David Lyle

Re: Fort Howard Road Utility Ext

Dear Mr. Lyle:

This is to certify that the City of Rincon will own, operate and maintain the constructed facilities, once service has been authorized by this office, and that water is available in sufficient quantities to service this project. This project is consistent with the approved "Service Delivery Strategy."

Sincerely,

LaMeisha Hunter Kelly, AICP  
City Planner

## SANITARY SEWER EXTENSION SUBMITTAL FORM

Submitted for review pursuant Georgia Rules for Water Quality Control Chapter 391-3-6-.02(3)(a) are this form and attachments (as applicable):

- |  |   |
|--|---|
| <input type="checkbox"/> Project Description, design data<br><input type="checkbox"/> <b>Funding Source</b> _____<br><input type="checkbox"/> General map of proposed sewer extensions, outlined proposed service area, connection to the existing system, and flood plain contours and elevations if applicable<br><input type="checkbox"/> Downstream Flow Schematic | <input type="checkbox"/> Plans ( <b>one copy</b> )<br><input type="checkbox"/> Specifications ( <b>one copy</b> ) |
|--|---|

### Part I- General Information

- a. Name of local government City of Guyton
- b. Local government official Russ Deen - mayor
- c. Mailing Address 310 Central Boulevard  
 \_\_\_\_\_  
 City, County, State, Zip Code Guyton, Effingham County, Georgia, 31312
- d. Project name or identification Guyton Station
- e. Designing engineer(s) Alec B. Metzger, PE
- f. GA P.E. # PE030429 Expiration Date 04/11/2024
- g. Mailing Address 10 Chatham Center South Suite 100  
 \_\_\_\_\_  
 City, County, State, Zip Code Savannah, Chatham County, Georgia, 31405

### Part II. – Treatment System Information

- a. Wastewater treatment plant to which extensions are tributary  
 Name Guyton WPCP  
 Permit flow 0.25 MGD Current Peak Flow 0.248 MGD  
 Permit # GAJ040010
- b. In the table below list the average daily flow (MGD) and effluent concentrations (mg/l) for biochemical oxygen demand (BOD<sub>5</sub>), suspended solids (SS), Nitrogen (as NH<sub>3</sub>), and phosphorus (P) for the last 12 months (preceding the sewer extension submittal) for the wastewater (from discharge monitoring reports).

Month	Flow	BOD <sub>5</sub>	SS	NH <sub>3</sub>	P	Month	Flow	BOD <sub>5</sub>	NH <sub>3</sub>	P	SS
January	0.102	26.6	16.0	N/A	N/A	July	0.078	18.9	N/A	N/A	17.5
February	0.134	26.5	22.6	N/A	N/A	August	0.085	16.8	N/A	N/A	17.0
March	0.148	27.5	22.3	N/A	N/A	September	0.091	11.3	N/A	N/A	12.0
April	0.112	31.2	35.0	N/A	N/A	October	0.095	26.9	N/A	N/A	26.5
May	0.104	28.9	29.2	N/A	N/A	November	0.092	45.0	N/A	N/A	30.0
June	0.093	24.5	20.8	N/A	N/A	December	0.086	40.9	N/A	N/A	18.4

## SANITARY SEWER EXTENSION SUBMITTAL FORM

### Part III- Project Information

- a. Name and address of the Developer. If not a local government please include a certified statement (as indicated in Section IV of this form).

SIMCOE Investment Group, LLC. (Clay Price)

Name

P.O. Box 3097

Mailing Address

Richmond Hill, Georgia 31324

City, County, State, Zip Code

- b. Proposed service area for this project.

Immediate 62.93 acres Ultimate 62.93 acres

- c. Type of developments: (check as applicable)

Industrial \_\_\_\_\_ Residential ☒ Commercial ☒

Other \_\_\_\_\_ (explain) \_\_\_\_\_

- d. Population to be served

Population 333 Density/acre 8.58

- e. Per capita wastewater contribution

Average 100 GPD Peak 300 GPD

- f. If receiving industrial wastewater, describe industrial waste characteristics.

N/A

Quantity N/A GPD. Describe pretreatment received (if any)

(use extra sheet if needed)

- g. Average Design Flow (this project) 43,680 GPD Peak 131,040 GPD  
or max. pipe capacity \_\_\_\_\_

- h. Design BOD (this project)

Average 78.62 lbs/day

## SANITARY SEWER EXTENSION SUBMITTAL FORM

- i. List nominal pipe diameter(s) and length

8" PVC Gravity Main - 7,780 LF

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- j. List number, size and type of pump stations (if any)

(1) 6' dia wetwell with (2) 5.5 HP pumps and 3680 LF of 4" forcemain

---

---

Please submit design calculations with this form. Include system head calculations; pump curves, system curves, and buoyancies calculations, etc.

### Part IV- Certification

- a. Provide the name of the Georgia P.E. that the project inspector will report to:

Alec B. Metzger

Georgia P.E. # PE030429

---

- b. Provide the name of the local government who will own and maintain the proposed sewers if it is different from the authority responsible for treatment of wastewater from this project.
- 

- c. As the authority responsible for the treatment of wastewater from this project, I certify that: a) this project has been reviewed, b) the existing system has adequate transport and treatment capacity to treat wastewater generated from this project, c) we are willing to accept the project wastewater for treatment; d) that the sewers are not constructed on or serving structures constructed or proposed to be constructed on solid waste landfills; and e) we are willing to accept ownership and maintain the proposed sewers.

To the best of my knowledge, I certify that the above information is true and correct.

Signature

Responsible Local Official

Name (Print)

Title or Position

Date

Please provide any additional comments on a separate sheet of paper.

Submit completed form to:

D DEPARTMENT OF NATURAL RESOURCES  
ENVIRONMENTAL PROTECTION DIVISION  
WASTEWATER REGULATORY PROGRAM  
2 MARTIN LUTHER KING, JR. DRIVE, SUITE 1152 EAST  
ATLANTA, GEORGIA 30334

# SANITARY SEWER EXTENSION SUBMITTAL FORM

## Information Sheet

The following information is provided to help you understand the reasons that a form must be completed and accompany each sanitary sewer extension request.

**Question:** Why is a form needed?

**Answer:** To enable us to process the extension request efficiently and to let us know if further review information is needed.

**Question:** How does one complete the form?

**Answer:** Answer each question in the space provided and refer to the checklist when appropriate. Below are brief explanations of the information is required.

**Part I** Provide the name of the local government in which the proposed sewer extension will be located. Provide the name of the local government official to whom the correspondence should be addressed.

Provide the name of firm, which prepares the sewerage plans and specifications and the name of the Georgia registered professional engineer who signed the plans.

**Part II** Provide the name of the wastewater treatment facility to which the proposed sewer extension(s) will be tributary. Provide wastewater treatment plant permitted flow in million gallons per day to the wastewater treatment facility listed in Part II.

From the discharge monitoring reports for the wastewater treatment facility, for the months listed, provide the flow, biochemical oxygen demand (BOD<sub>5</sub>), suspended solids (SS), Nitrogen (NH<sub>3</sub>), and Phosphorus (P) for the 12 months preceding the sewer extension submittal.

**Part III** Provide the name and address of the developer (firm) requesting the sewer extension. If the party responsible for initiating the sewer extension request is not a local government, a certified statement will be required.

Immediate acres to be served by this project includes development directly tributary to the proposed sewer extension. Ultimate acres to be served by this project includes development that will be tributary to the proposed sewer extension in the future.

Population density for the immediate service area should be listed. Dividing the population served by the immediate acres should equal the density per acre.

Average gallons per day per capita wastewater contribution should be based on realistic, preferably documentable data for residential development and documentable, equivalent flows for commercial and industrial development. The peaking factor should reflect documentable flow data for the appropriate types of development.

List pollutants and their concentration in mg/L and quantity in gallons per day of industrial wastewater discharging to the proposed sewer extension. Briefly describe the industrial pretreatment process employed.

Provide the average flow in gallons per day for the proposed sewer extension for the immediate service area. The second blank shows either the capacity of the sewer pipe for the proposed sewer extension or the ultimate flow in gallons per day if it is less than the pipe capacity.

Biochemical oxygen demand (5-day) for the immediate service area.

## SANITARY SEWER EXTENSION SUBMITTAL FORM

Provide a list of nominal pipe diameters to be used in this project in this blank (8-inch, 12-inch, etc.).

### Part IV

Provide the name of the Georgia registered professional engineer who the project inspector will report to. If the project inspector is a Georgia registered professional engineer, list the name of the project inspector.

EPD requires all sewers to be owned and maintained by the local government to which the extensions are tributary.

The local government with in-house sanitary engineering capability must review and approve the plans and specifications and provide downstream flow schematics. The local government (with no in-house sanitary engineering capability) must provide a certified statement that it is willing to accept the project wastewater for treatment and ownership of the sewers and pump stations. The local government must certify that the proposed sewers are not constructed on or serving structures constructed or proposed to be constructed on solid waste landfills.





EMC Engineering Services, Inc.  
10 Chatham Center South, Suite 100  
Savannah, GA 31405

QUANTITY ESTIMATE  
Guyton Station Subdivision  
EMC PROJECT NO.: 21-0001  
GUYTON, GEORGIA  
prepared for:  
SIMCOE INVESTMENT GROUP, LLC

10/29/2021

**WATER DISTRIBUTION PER DESIGN**

NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Connect to Existing 12" PVC Water Main (12" x 10" Reducer & 10" Valve-in-Box)	1.00	LS	\$ 6,500.00	\$ 6,500.00
2	10" PVC Water Main	2,710.00	LF	\$ 30.00	\$ 81,300.00
3	10" Valve in Box	3.00	EA	\$ 4,500.00	\$ 13,500.00
4	Fire Hydrant Assembly	3.00	EA	\$ 3,500.00	\$ 10,500.00
				Sub Total	\$ 111,800.00

**WATER DISTRIBUTION PER CITY OF GUYTON**

NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Connect to Existing 12" PVC Water Main ( 12" Valve-in-Box)	1.00	LS	\$ 7,500.00	\$ 7,500.00
2	12" PVC Water Main	2,710.00	LF	\$ 42.50	\$ 115,175.00
3	12" Valve in Box	3.00	EA	\$ 5,500.00	\$ 16,500.00
4	Fire Hydrant Assembly	3.00	EA	\$ 3,500.00	\$ 10,500.00
				Sub Total	\$ 149,675.00

**SANITARY SEWER PER CITY OF GUYTON**

1	8" PVC Gravity Sewer (12-18')	152.00	LF	\$ 30.00	\$ 4,560.00
2	Sanitary Sewer Manhole	1.00	EA	\$ 4,500.00	\$ 4,500.00
				Sub Total	\$ 9,060.00
				TOTAL CONSTRUCTION DIFFERENCE	\$ 46,935.00

STATE OF GEORGIA  
COUNTY OF EFFINGHAM

**INTERGOVERNMENTAL AGREEMENT FOR  
THE USE AND DISTRIBUTION OF PROCEEDS  
FROM THE 2020 TRANSPORTATION SPECIAL  
PURPOSE LOCAL OPTION SALES AND USE  
TAX**

This Intergovernmental Agreement (“Agreement”), made and entered into effective this \_\_\_\_ day of December, 2021, by and between the Board of Commissioners of Effingham County, Georgia (the "County") and the City of Guyton, Georgia ("Guyton"), and the City of Springfield, Georgia ("Springfield") (collectively the "Municipalities"):

**WITNESSETH**

WHEREAS, O.C.G.A. § 48-8-260 *et seq.* (the "Act"), authorizes the imposition of a county one percent transportation special purpose local option sales and use tax (“TSPLOST”) for transportation purposes; and

WHEREAS, the Municipalities and the County entered into an intergovernmental agreement, dated April 21, 2020, relating to the use and distribution of proceeds of the revenues that would be generated by the one percent TSPLOST; and

WHEREAS, on November 3, 2020, the voters of Effingham County approved the one percent TSPLOST and the issuance of general obligation debt; and

WHEREAS, the County has issued a general obligation bond (“County Bond”) that was approved in conjunction with the approval of the one percent TSPLOST, and will provide a portion of the proceeds from the County Bond to both Guyton and Springfield to finance their TSPLOST projects; and

WHEREAS, Springfield and the County entered into an intergovernmental agreement dated April 1, 2021 regarding the County Bond and repayment of the County Bond; and

WHEREAS, Guyton and the County entered into an intergovernmental agreement dated

April 1, 2021 regarding the County Bond and repayment of the County Bond; and

WHEREAS, the County, Guyton and Springfield desire to amend their prior agreements regarding the TSPLOST to clarify that the County will receive the distributions from the Georgia Department of Revenue to service a portion of the payments due on the County Bond, and the parties hereto are entering into this Agreement to clarify the distribution of the one percent TSPLOST; and

NOW, THEREFORE, in consideration of the mutual promises and understanding made in this Agreement, and for other good and valuable consideration, the County and the Municipalities consent and agree as follows:

### **Section 1. County General Obligation Bonds**

A. Net proceeds of the County Bond shall be deposited into a special trust account of the County and shall be used for the acquisition, construction and installation of all or a portion of the projects for the County and the Municipalities. The County Bond shall be a general obligation debt of the County.

B. The County shall pay the costs of issuance of the County Bond and any interest income earned by the County on the investment of the bond proceeds shall be the property of the County.

### **Section 2. Procedure for Disbursement of SPLOST Proceeds**

A. The County shall receive all TSPLOST funds directly from the Georgia Department of Revenue on behalf of Guyton and Springfield.

B. The TSPLOST proceeds received in any year pursuant to the tax shall be deposited in a separate fund and first used for paying debt service requirements on the County Bond for any such year before such proceeds are applied to any of the other purposes.

### **Section 3. Expenses**

The County shall administer the TSPLOST Fund to effectuate the terms of this Agreement and to

effectuate the terms of the agreements referenced in the preamble hereto, as those agreements are amended herein.

#### **Section 4. Notices**

All notices, consents, waivers, directions, requests, or other instruments or communications provided for under this Agreement shall be deemed properly given when delivered personally or sent by registered or certified United States mail, postage prepaid, as follows:

Guyton:                   City of Guyton  
                              Attn: Mayor  
                              310 Central Blvd.  
                              Guyton, Georgia 31312

Springfield:           City of Springfield  
                              Attn: Mayor  
                              130 S. Laurel Street/Post Office Box 1  
                              Springfield, Georgia 31329

County:                 Board of Commissioners of Effingham County  
                              Attn: Chairman  
                              601 N. Laurel Street  
                              Springfield, Georgia 31329

#### **Section 5. Entire Agreement**

Except as set forth herein, this Agreement does not modify or amend any understandings and agreements existing between the County and the Municipalities with respect to distribution and use of the proceeds from the TSPLOST.

#### **Section 6. Amendments**

This Agreement shall not be amended or modified except by agreement in writing executed by the governing authorities of the County and the Municipalities.

#### **Section 7. Governing Law**

This Agreement shall be deemed to have been made and shall be construed and enforced in accordance with the laws of the State of Georgia.

#### **Section 8. Severability**

Should any phrase, clause, sentence, or paragraph of this Agreement be held invalid or unconstitutional, the remainder of the Agreement shall remain in full force and effect as if such invalid or unconstitutional provision were not contained in the Agreement unless the elimination of such provision detrimentally reduces the consideration that any party is to receive under this Agreement or materially affects the operation of this Agreement.

#### **Section 9. Compliance with Law**

The County and the Municipalities shall comply with all applicable local, state, and federal statutes, ordinances, rules, and regulations.

#### **Section 10. No Consent to Breach**

No consent or waiver, express or implied, by any party to this Agreement, to any breach of any covenant, condition, or duty of another party shall be construed as a consent to or waiver of any future breach of the same.

#### **Section 11. Counterparts**

This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

**IN WITNESS WHEREOF**, the County and the Municipalities acting through their duly authorized agents have caused this Agreement to be signed, sealed, and delivered effective the date indicated herein.

*(signatures on next page)*

**BOARD OF COMMISSIONERS OF EFFINGHAM COUNTY, GEORGIA**

By: \_\_\_\_\_  
Wesley Corbitt

Its: Chairman

Attest: \_\_\_\_\_  
Stephanie Johnson

Its: Clerk

{SEAL}

(County's Signature Page to Intergovernmental Agreement for the Use and  
Distribution of Proceeds from the 2020 Transportation Special Purpose  
Local Option Sales and Use Tax)

**CITY OF GUYTON**

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
Clerk

{SEAL}

Approved as to form:

\_\_\_\_\_  
City Attorney

(City of Guyton's Signature Page to Intergovernmental Agreement for the  
Use and Distribution of Proceeds from the 2020 Transportation Special  
Purpose Local Option Sales and Use Tax)

**CITY OF SPRINGFIELD**

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
Clerk

{SEAL}

Approved as to form:

\_\_\_\_\_  
City Attorney





## Offer Summary

We understand that customers are not always able to complete full projects on all of their sidewalks due to limited budgets. With this in mind, we try to provide our clients with options that will allow them to take proactive action. The prices below provide an example of options that would be offered for a small and concise area that we inspected in your community.

### Full Project Offer

This option will remove all of the vertical displacements we identified in our survey with the intention of leaving your property as free of potential trip & fall hazards as possible. This option has already been discounted by 2%.

**Price: \$3,645**

**Days to Complete: ~ 1 day**

### Severe Hazard Offer (Medium & Large)

This option provides a little less expensive offer that will remove all of the vertical displacements we identified above 5/8" high. It will remove the most obvious displacements from the community. Smaller hazards will remain in the walkways.

**Price: \$2,245**

**Days to Complete: ~ 1 day**

### Extreme Hazard Offer (Large only)

This option provides an even less costly offer that will remove only the most severe trip & fall hazards. It will remove only the most extreme hazards. It is provided to allow action on a smaller budget, but it will not leave the property free of trip & fall hazards.

**Price: \$1,100**

**Days to Complete: ~ 1 day**

### Specific Budget Project

Sometimes customers are not able to remove all of the vertical displacements identified in our inspections due to budget restrictions. In this option Georgia Safe Sidewalks is more than happy to complete a project of a smaller value to a budget identified by the customer. In this option the customer usually specifies the budget amount and an area to begin giving us a list of priorities. This option allows the customer to spread their investment out over a period of months or even years.

**Our minimum is \$1,000**

**Projects above \$3,000 are discounted by 2%**

**Projects above \$6,000 are discounted by 4%**

**Projects above \$12,000 are discounted by 6%**

**Projects above \$25,000 are discounted by 8%**

**Projects above \$50,000 are discounted by 10%**



## Survey & Options

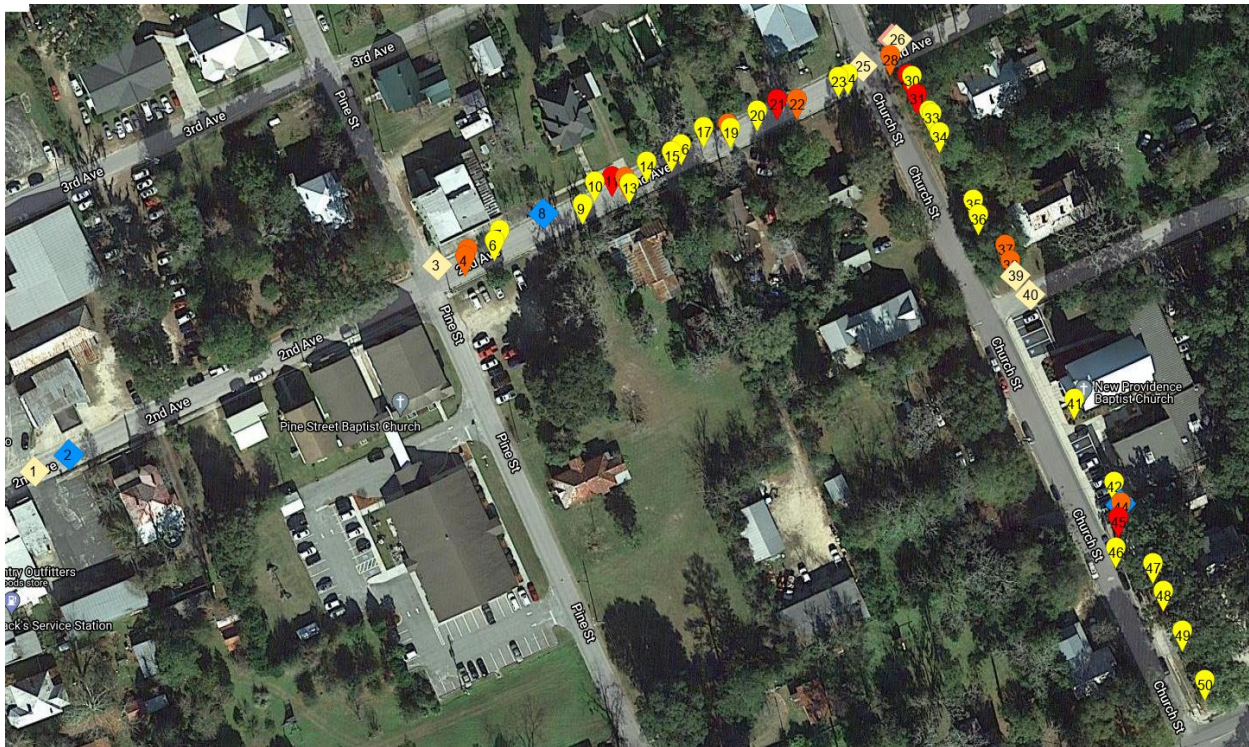
### Full Project Offer

This option will remove all of the trip & fall hazards we identified in our survey with the intention of leaving your property as free of trip & fall hazards as possible.

**Price: \$3,645**  
**Days to Complete: ~ 1 day**

	Small Hazards 1/4" to 1/2"	Medium Hazards 5/8" to 1"	Large Hazards 1-1/8" to 2"		
# of Hazards	27	9	5		
				Total # of Hazards	41
				Curbing (ft)	5 ft

The map below shows all trip & fall hazards identified in our survey along with areas where a repair is not possible to resolve the sidewalk issue.







## Severe Hazard Offer (Medium & Large)

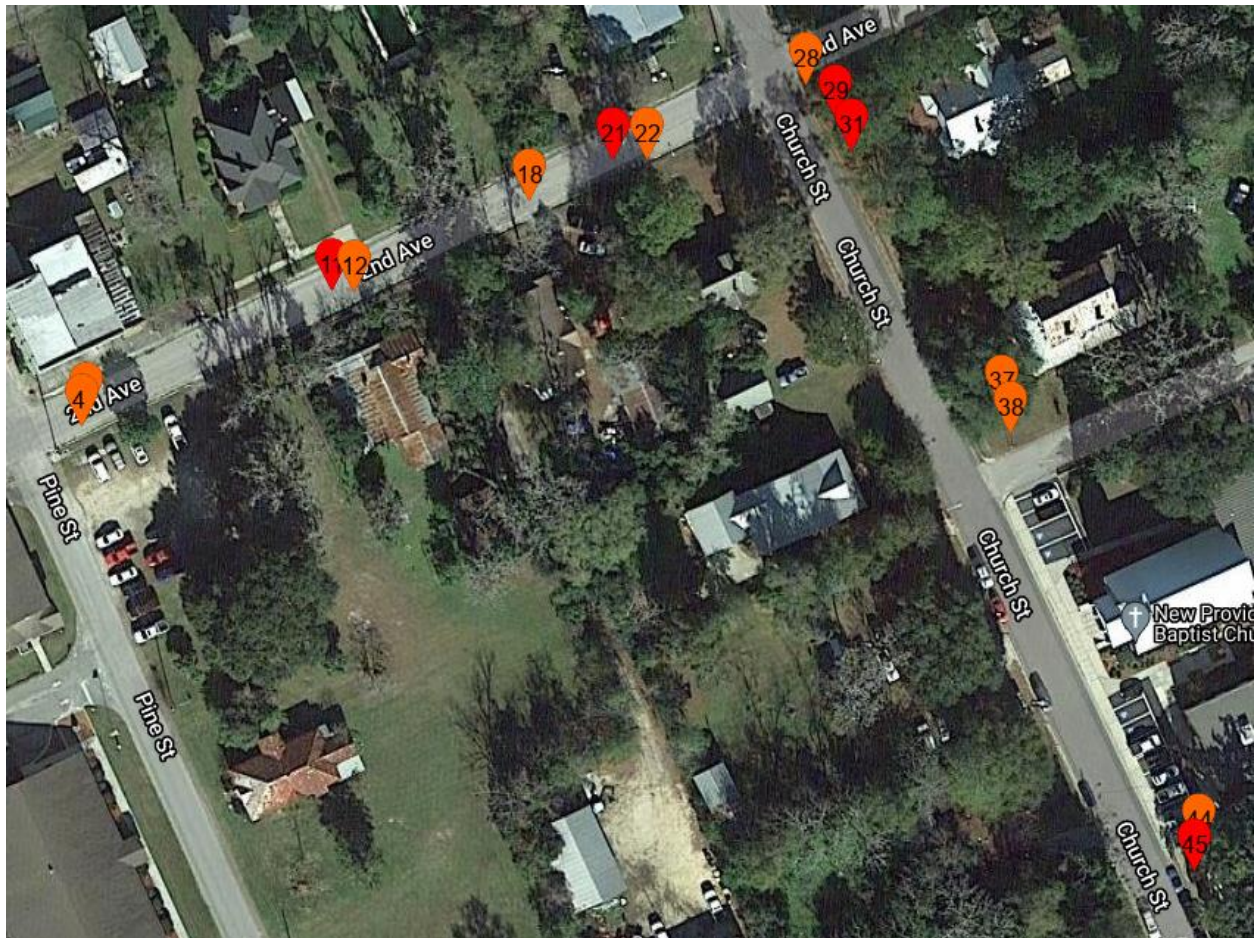
This option provides a little less expensive offer that will remove all of the trip & fall hazards we identified above 5/8" high. It will remove the most obvious trip & fall hazards from the property but will not leave the property free of trip & fall hazards. Smaller hazards will remain in the walkways.

**Price: \$2,245**

**Days to Complete: ~ 1 day**

	Medium Hazards 5/8" to 1"	Large Hazards 1-1/8" to 2"		
# of Hazards	9	5		
			Total # of Hazards	14

The maps below show the location of the medium trip & fall hazards identified in our survey followed by the small trip & fall hazards identified in our survey.







## Extreme Hazard Offer (Large only)

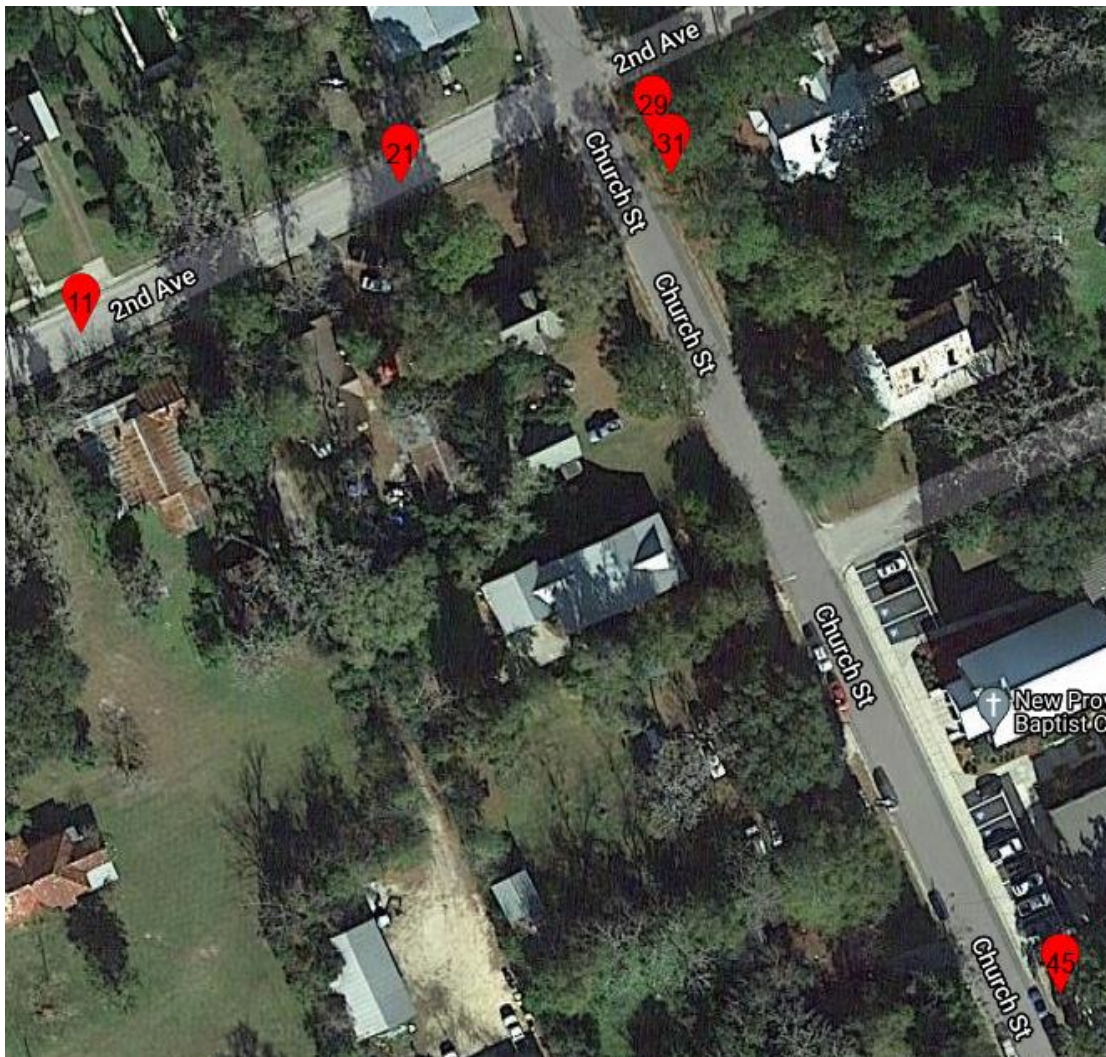
This option provides an even less costly offer that will remove only the most severe trip & fall hazards. It will remove only the most extreme hazards. It is provided to allow action on a smaller budget, but it will not leave the property free of trip & fall hazards.

**Price: \$1,100**

**Days to Complete: ~ 1 day**

	Large Hazards 1-1/8" to 2"		
# of Hazards	5		
		Total # of Hazards	5

The map below shows the approximately location of the large trip & fall hazards identified in our survey.



## **Probation Services Agreement**

This Agreement is made by and between EFFINGHAM COUNTY PROBATION OFFICE, an agency organized under the laws of the State of Georgia, with its principal place of business at 901 North Pine Street, Springfield, Georgia hereinafter called "Contractor", and the MUNICIPAL COURT OF CITY OF GUYTON, Georgia hereinafter called "Court". This Agreement is governed by Article 6 of Chapter 8 of Title 42 of the Official Code of Georgia Annotated, Senate Bill 367, and the Georgia Department of Community Supervision Misdemeanor Probation Oversight Unit hereinafter referred to as "DCS or MPOU". The parties enter into the Agreement under the specific authority of The Effingham County Board of Commissioners and The City Council of Guyton, Georgia.

**NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:**

### **EXTENT OF SERVICES TO BE RENDERED BY THE PROBATION ENTITY**

In consideration of the obligations of the Court or governing authority, Contractor shall provide the following services.

#### **A. Responsibilities of Probation Services Contractor**

- 1.) Compliance with Statutes and Rules. Contractor shall comply with Article 6 of Title 42 Chapter 8 of the Official Code of Georgia and all standards, rules and regulations promulgated by the DCS rules in chapter 105.
- 2.) Reporting and Record Keeping - Contractor shall comply with DCS rules 105-2-.13, 105-2-.14, OCGA 42-8-108 and OCGA 42-8-109.2. Contractor shall create and maintain individual files for each offender receiving services from the Contractor in accordance with this Agreement. Contractor shall maintain the confidentiality of all files, records and papers relative to supervision of probationers under this Agreement. These records, files and papers shall be available only to the Judge of the court handling the case, the Department of Audits and Accounts, the Misdemeanor Probation Oversight Unit and, upon transfer of probation supervision to the State, to the DCS.
- 3.) Money Collection. Contractor shall comply with DCS rule 105-2-.15, Georgia Codes; OCGA 42-8-103, OCGA 17-15-13 and OCGA 17-14-8.
- 4.) Employee Qualifications and Training. Contractor shall meet or exceed staff qualifications and training requirements per annum under the same Code Section and rules and regulations promulgated by the DCS rules 105-2-.09 and 105-2-.12 for all staff members to include director, probation officers, administrative staff, interns and volunteers.

5.) Criminal History Check. Contractor shall have a criminal history records check conducted on all individuals in accordance with Georgia law and per DCS rule 105-2-.10.

6.) Location Place of Business. Contractor shall maintain an office in Springfield, Georgia for meeting with and the provision of services to probationers located at 901 North Pine Street, Springfield Ga. 31329.

**B. Reports to Court/Record Keeping**

Contractor shall provide the court and MPOU with a quarterly probation entity activity report in such detail as the judge and MPOU may require. Contractor will remain in compliance with DCS rules 105-2-.13, 105-2-.14, O.C.G.A. 42-8-108 and O.C.G.A 42-8-109.2.

**C. Collection/Tender of Court-ordered Monies**

- 1.) Collection of court-ordered fines, fees and restitution. Contractor will collect monies in compliance with DCS rule 105-2-.15

Contractor shall tender to the Guyton Municipal Clerk a report of collections and all fines, fees and costs collected during the month from probationers by the 10<sup>th</sup> day of the following month. Restitution shall be paid to the victim once collected from the probationer monthly. In the event Contractor cannot locate the victim, payment shall be made to the Guyton Municipal Clerk. Contractor shall apply not less than one-half of each payment to the restitution before paying any portion of such fine or any forfeitures, costs, fees, or surcharges provided for by law to any agency, department, commission, committee, authority, board, or bureau of state or local government. Contractor shall not retain or profit from any fines, restitution, fees or costs collected from probationers except the probation fee authorized by this Agreement.

**D. Access to Contractor Records**

- 1.) Upon 10 (ten) business days written notice, Contractor shall provide to the Court access to all books, records, correspondence, receipts, vouchers, memoranda, and financial information pertaining to the services rendered under this Agreement for any purpose including but not limited to conducting or reviewing a complete fiscal or program audit for any fiscal or calendar year.

**E. Scope of Services to Probationers by Contractor**

Contractor shall provide the following services to probationers referred to the Contractor by the Court.

- 1.) Court Attendance and Probationer Case History. During all court sessions, Contractor shall have a probation officer attend and interview each offender to complete a case and personal history and to provide orientation and instruction regarding compliance with the Courts

ordered conditions of probation (intake). At intake, the probation officer shall provide a list of all service fees to the probationer.

- 2.) Supervision. Contractor shall monitor and supervise probationers to ensure compliance with the Courts order of probation. Contractor shall make a supervision assessment of the offender and determine the probationers reporting schedule to include frequency.
- 3.) Restitution, Fine and Fee Collection. Contractor shall collect restitution, fines, court costs and fees, program fees, and probation fees as ordered by the Court. Contractor shall provide a copy of court sheet showing itemized accounting of all monies assessed for probationer upon request of the Court or probationer.
- 4.) Community Service. Contractor shall coordinate, monitor and ensure compliance with community service by each probationer as ordered by the Court. Contractor will maintain records of service participation. The Contractor will provide a community service program that will provide indigent probationers with the opportunity to perform community service in lieu of payment of their fines and fees at rates established by the Court, which shall be no less than the federal minimum wage. This program may also be offered to probationers who are not indigent, but are financially non-compliant per OCGA 17-10-1 and OCGA 42-8-102.
- 5.) Employment Assistance. Contractor shall lend reasonable assistance to probationers either to the extent ordered by the Court or the extent available for probationers desiring employment assistance or counseling.
- 6.) Drug/Alcohol Screening. Contractor shall coordinate with local authorities and facilities, evaluation and assessment of probationers for drug/alcohol rehabilitation, mental health or psychological counseling, or educational programs mandated by the Court. Contractor shall require probationer's compliance. Contractor shall conduct drug and alcohol screens as determined necessary by the Court or Contractor's agent supervising the probationer. The probationer shall be responsible for the costs of all drug confirmation testing that result in a positive confirmation.
- 7.) Reports of Violations of Probation. Contractor shall comply with OCGA 42-8-103.
- 8.) Probationers with Consecutive Sentences. Contractors shall remain in compliance with OCGA 42-8-103.2 and further re-evaluate consecutive cases every 4 months after the initial 12 months.
- 9.) Indigent Probationers-shall be determined by the Court and will be supervised per OCGA 42-8-102.
- 10.) Fees Charged to the Probationer. Contractor shall charge a monthly supervision fee totaling \$50 (\$41.00 being paid to Effingham County and \$9.00 being paid to the State of Georgia's Crime Victim Emergency Fund). When pay-only probation is imposed the probation supervision fees shall be capped so as not to exceed three months of ordinary



probation supervision fees unless probation is subsequently converted to a sentence that requires community service per OCGA 42-8-103. Probationers ordered to complete the Moral Reconciliation Therapy Program (MRT Program) will be charged a \$25.00 workbook fee and \$25.00 for each additional workbook. Probationers requesting drug screens sent for confirmation will be charged \$27.00 for every drug tested for in which the result confirms a positive confirmation.

- 11.) Staffing Levels and Standards of Supervision. Contractor shall have contact with active Probationers once per month via an office visit, phone contact or as directed by the Court. Contractor shall further have a probation officer to probationer ratio of no more than (1:225).

## **OBLIGATIONS OF THE COURT OR GOVERNING AUTHORITY**

In consideration for the services of the Effingham County Probation Office (Contractor), the Court shall provide the following services.

### **F. Payment for Contractor's Services**

For regular probation supervision, which includes a minimum of one (1) contact per month, probationer shall pay a fee of \$50.00 per month (\$41.00 being paid to Effingham County and \$9.00 being paid to the State of Georgia's Crime Victim Emergency Fund). Contractor shall collect such probation fee for each month or portion of a month a probationer is under probation supervision. During the term of this Agreement and Contractor's satisfactory performance, the Court shall refer all offenders ordered to serve time on probation to Contractor for purposes of probation supervision services.

### **G. Access to Criminal Histories**

The Court shall assist Contractor in obtaining access to criminal histories in the Georgia Crime Information Center and National Crime Information Center through local law enforcement in order for Contractor to conduct pre-sentence or probationer investigations as may be requested by the Court or as necessary for supervision and/or revocation duties.

### **H. Notice of Court Sessions**

The Court shall provide Contractor 10 (ten) days notice of all court sessions that Contractor is required to attend. Notice for purposes of this provision may be given by fax, telephone and email to:

**Effingham County Probation Office  
912-754-4155 phone, 912-754-9136 fax**

### **I. Court Facilities**

The Court shall provide to Contractor an area, as available, for conduct of initial



interviews and intake with the probationer on the day of sentencing.

## **TERM**

### **J. Period of Service.**

Contractor shall commence performance on the date signed. This Agreement shall renew annually on the date signed for a term of 5 years unless either party gives notice in writing of its intent to terminate not later than thirty (30) days before the expiration of the term then current. Notwithstanding any other provision herein, Effingham County may terminate this agreement with or without cause upon thirty (30) days notice to the City of Guyton.

### **K. Termination**

Either party may terminate this Agreement upon thirty (30) days written notice. The Court may terminate this Agreement immediately for cause. Within thirty (30) working days of termination, Contractor shall peacefully surrender to the Court all records and documents generated by Contractor in connection with this agreement and the services thereunder and any equipment or supplies assigned to Contractor by the Court. Contractor shall turn over to the Guyton Municipal Clerk any monies collected or received less supervision fees validly incurred and duly owed to Contractor through the termination date. Any fines, costs, fees or restitution received by Contractor from probationers of this Court after termination of this Agreement shall be forwarded to the Guyton Municipal Clerk, other than fees earned by the Contractor. The Court shall provide Contractor a receipt for all property surrendered under this provision.

## **REPRESENTATIONS AND WARRANTIES OF CONTRACTOR IDEMNITY, INSURANCE, AND BONDING OBLIGATIONS OF CONTRACTOR**

### **L. Insurance**

The Contractor will maintain liability insurance and workers compensation at the coverage levels in existence as of this contract. The Guyton Municipal Court of Effingham County, will not be responsible for workers compensation claims filed by employees of the Contractor. The Contractor will promptly notify the City of Guyton of any notice of cancellation or non-renewal of coverage or any change in coverage levels. The Contractor will notify its insurance carrier and the City of Guyton of any claim[s] arising from provisions of services under this agreement within (5) business days of receipt of notice of such a claim.

**M. Indemnification**

Neither the Court nor the City of Guyton Governing Authority shall be liable to Contractor or to anyone who may claim a right resulting from any relationship with Contractor, for any acts of Contractor, its employees, agents or participants conducted on the property of the City of Guyton. Contractor shall indemnify and hold harmless the Court and the City of Guyton from any claims, demands, actions, proceedings, expenses, damages, liabilities or losses (including but not limited to attorney's fees and court costs) and any causes of action resulting from negligence, arising out of or in connection with the services performed by Effingham County Probation or its employees and agents under the terms of this Agreement.

**DEFAULT**

**N. Deficiency in Service by Contractor**

In the event that the Court determines that there are deficiencies in the services provided by Contractor hereunder, the Court may terminate the Agreement in accordance with Item VI or notify the Contractor in writing as to the exact nature of such deficiency. Within thirty (30) days of receipt of such notice, the Contractor shall cure or take reasonable steps to cure the deficiencies. In the event the company fails to cure or take reasonable steps to cure the deficiencies to the Court's satisfaction, the Court may declare the Contractor in default and the Court may terminate this Agreement.

**MISCELLANEOUS**

**O. Time is of the Essence of this Agreement.**

**P. Compliance with the Law.**

The Contractor shall comply with all federal, state and local laws, statutes, regulations and ordinances arising out of or in connection with the performance of its services pursuant to this Agreement.

**Q. Independent Contractor**

Contractor is an independent contractor and is not an agent, joint venturer or other affiliate of the City of Guyton or Court in any way. Contractor shall use its own employees and agents to perform this Contract. It is agreed that Contractor is solely responsible for payment of all federal state and local income taxes, self-employed Social Security taxes, and any other similar obligations arising from the performance of this Agreement or receipt of compensation therefore. The Contractor agrees to indemnify and hold harmless the Court and the City of Guyton from

and against any and all federal, state, or local tax liability or penalties that may arise from payments made to the Contractor pursuant to this Agreement. The Contractor acknowledges that neither it nor its employees are eligible for any benefits provided by the Court or the City of Guyton to their respective employees.

#### **R. Entire Agreement**

This Agreement, including all exhibits attached hereto and incorporated herein by reference, constitutes the entire agreement between the parties hereto and supersedes any and all agreements, whether written or oral, that may exist between the parties regarding the same. No representations, inducements, promises or agreements between the parties not embodied herein shall be of any force and effect. No amendment or modification to this Agreement or any waiver of any provision hereto shall be effective unless in writing and signed by all parties.

#### **S. Binding Agreement.**

This Agreement shall not be binding upon any successor to the undersigned Judge of the MUNICIPAL COURT OF CITY OF GUYTON, Georgia, unless ratified by the successor in office. If a successor attains the position of undersigned judge, and this Agreement is not ratified by such successor, then Contractor shall be permitted a reasonable time period, no less than ninety (90) days, in which to conclude its activities. The Court will be deemed not to have ratified the Agreement unless Court gives written notice of ratification within 30 days of taking the oath of office. Provided, however, that this Agreement shall be binding upon all Associate Judges, Judges Pro-Tempore, as there may be, of the Municipal Court of the City of Guyton, Georgia, who service concurrently with the undersigned Judge.

#### **T. Assignment.**

The Court has entered into this Agreement in part on a basis of personal reliance in the integrity and qualifications of the staff of Contractor. Contractor may not delegate, assign or subcontract any obligation of Contractor's performance under the Contract and may not assign any right under this Contract, in either case without Court's written approval. The Court's discretion in this regard shall be absolute.

#### **U. Notice.**

Any notices made in accordance with this Agreement except as otherwise set out in Item I, shall be in writing and shall be mailed registered or certified mail, return receipt requested, to:

**Effingham County Probation Office  
902 North Pine Street  
Springfield, GA 31329**

Contractor: Effingham County Probation Office  
901 North Pine Street  
Springfield, GA 31329

912-754-4155

Court: MUNICIPAL COURT OF CITY OF GUYTON, GEORGIA  
Attn: Judge Grady Reddick  
P.O. Box 99  
Guyton, GA 31312  
Phone: 912-772-3353

IN WITNESS WHEREOF, THE PARTIES HERE TO HAVE EXECUTED THIS  
AGREEMENT ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

PROBATION SERVICES CONTRACTOR	COURT
By: <u>Bonnie Saxon</u>	<u>[Signature]</u> <u>11/18/2021</u>
Name: <u>Bonnie Saxon</u>	Judge, Grady Reddick
Title: <u>Chief Probation Officer</u>	Municipal Court of City of Guyton, Georgia

APPROVED BY:

By: _____
Name: _____
Title: _____
City of Guyton, Georgia

Effingham County Board of Commissioners
By: _____
Name: _____
Title: _____
Attested By: _____
Name: Stephanie Johnson

Title: Clerk of Board of Commissioners



November 17<sup>th</sup>, 2021

Mr. Mike Eskew  
City of Guyton  
310 Central Boulevard  
Guyton, GA 31329

RE: Letter of Recommendation – 4<sup>th</sup> Avenue LMIG (PE21161)

Dear Mr. Eskew,

As you are aware, bids were received and opened for the above referenced project on November 17<sup>th</sup>, 2021 at 11:00 AM. We have checked and tabulated the bids received. We have determined that Sikes Brothers, Inc. is the low bidder for this project when evaluated on the basis of the base bid amount.

Since the low bidder appears to have adequate experience and technical ability to complete this project, Parker Engineering recommends the project be awarded to Sikes Brothers, Inc. in an amount equal to the base bid amount of \$46,453.15.

We are enclosing one copy of the "Bid Tabulation" for your file. We are also enclosing a copy of the Notice of Award for this project and a sample resolution for your use. Please execute the Notice of Award and return it and the resolution to our office as soon as possible. We will prepare three (3) sets of contract documents and forward them to you when the Contractor has executed the Agreement and delivered all the necessary bonds, insurance, etc.

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

Sincerely,

A handwritten signature in blue ink that reads "Wesley Parker".

G. Wesley Parker, P.E.

encl: Bid Tabulation, Notice of Award, Resolution


CC: Russ Deen, City of Guyton  
Meketa Brown, City of Guyton

BID TABULATION FOR ALL BIDS  
RECEIVED AT 310 Central Boulevard, Guyton, GA 31329  
ON November 17th, 2021, at 11:00 A.M.

PARKER ENGINEERING, LLC  
36 COURTLAND STREET, SUITE B  
STATESBORO, GA 30458

PROJECT: City of Guyton 4th Avenue LMIG PROJECT NO.: PE21161				BIDDERS:							
				Sikes Brothers, Inc. 150 Aline Avenue Metter, GA 30439		McLendon Enterprises, Inc. 2365 Aimwell Road Vidalia, GA 30474		RB Baker Construction 100 Morgan Industrial Boulevard Garden City, GA 31408		Apac Atlantic, Inc. 47 Telfair Place Savannah, GA 31415	
ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
ITEM 1 - Street Improvements											
a.	28	SY	4" Deep Patching	\$ 50.00	\$ 1,400.00	\$ 89.00	\$ 2,492.00	\$ 93.50	\$ 2,618.00	\$ 196.00	\$ 5,488.00
b.	233	GL	413-1000 Bituminous Tack Coat	\$ 3.50	\$ 815.50	\$ 3.00	\$ 699.00	\$ 2.95	\$ 687.35	\$ 3.50	\$ 815.50
c.	384	TN	402-3103 165 lb/SY Recycled Asphalt Concrete 9.5 mm Superpave, GP2 only, Incl. Bitum. Matl. And H. Lime	\$ 94.65	\$ 36,345.60	\$ 92.50	\$ 35,520.00	\$ 109.65	\$ 42,105.60	\$ 111.00	\$ 42,624.00
d.	0.72	LM	652-2502 Solid Traffic Stripe, 5" Yellow	\$ 950.00	\$ 684.00	\$ 1,800.00	\$ 1,296.00	\$ 1,750.00	\$ 1,260.00	\$ 1,800.00	\$ 1,296.00
e.	0.72	LM	652-2501 Solid Traffic Stripe, 5" White	\$ 950.00	\$ 684.00	\$ 1,800.00	\$ 1,296.00	\$ 1,750.00	\$ 1,260.00	\$ 1,800.00	\$ 1,296.00
f.	1	LS	150-1000 Traffic Control	\$ 2,754.05	\$ 2,754.05	\$ 6,500.00	\$ 6,500.00	\$ 6,400.00	\$ 6,400.00	\$ 9,650.00	\$ 9,650.00
g.	7	EA	Raise Manholes Before Paving	\$ 150.00	\$ 1,050.00	\$ 750.00	\$ 5,250.00	\$ 800.00	\$ 5,600.00	\$ 485.00	\$ 3,395.00
h.	1	LS	Clip Shoulders and Dress-up Shoulders	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,400.05	\$ 2,400.05	\$ 2,450.00	\$ 2,450.00
i.	60	LF	Thermoplastic Solid Traffic Stripe, 24" White	\$ 12.00	\$ 720.00	\$ 15.00	\$ 900.00	\$ 15.00	\$ 900.00	\$ 15.75	\$ 945.00
TOTAL BASE BID				\$ 46,453.15		\$ 58,953.00		\$ 63,231.00		\$ 67,959.50	
BID TOTAL SUPPLIED BY CONTRACTOR				\$ 46,453.15		\$ 58,953.00		\$ 63,231.00		\$ 67,959.50	

I hereby certify that this Bid Tabulation is a true and accurate representation of all Bids received on November 17th, 2021 at 11:00 AM.

  
\_\_\_\_\_  
Lindsey Bashlor, Parker Engineering, LLC

**SECTION 00621  
NOTICE OF AWARD**

PROJECT DESCRIPTION:

**4<sup>TH</sup> AVENUE LMIG**

The OWNER has considered the BID submitted by you on November 17<sup>th</sup>, 2021 for the above-described WORK in response to its Advertisement for Bids and Instruction to Bidders.

You are hereby notified that your BID has been accepted for items in the amount of Forty-six thousand four hundred fifty-three dollars and fifteen cents. (\$46,453.15)

You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTOR's Performance BOND, Payment BOND, and Certificates of Insurance within fifteen (15) calendar days from the date of the Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within fifteen (15) days from the date of this notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE of AWARD to the OWNER.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**CITY OF GUYTON**

\_\_\_\_\_  
Signature

By: Meketa Brown  
Title: City Manager

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature

By: \_\_\_\_\_

Title: \_\_\_\_\_



## RESOLUTION 2021-14

WHEREAS bids were received by the City of Guyton on November 17<sup>th</sup>, 2021 for the **4<sup>th</sup> Avenue LMIG** project, and

WHEREAS the low responsible, responsive bidder is **Sikes Brothers, Inc. of Metter, Georgia** with a bid in the amount of **\$46,453.15**; and

WHEREAS the low bidder, **Sikes Brothers, Inc. of Metter, Georgia** appears to have the necessary financial and technical ability to complete the project, and

BE IT THEREFORE resolved the City of Guyton hereby makes contract award of the construction contract to **Sikes Brothers, Inc.** in the amount of **\$46,453.15**. This Award is subject to the City's approval of the contract documents.

THIS RESOLUTION was passed by a vote of \_\_\_\_\_ to \_\_\_\_\_ at a City Council Meeting held on \_\_\_\_\_.

### CITY OF GUYTON

\_\_\_\_\_  
Russ Deen, Mayor

Attest: \_\_\_\_\_

## **ORDINANCE NUMBER 2021-08**

To impose license fees on insurers conducting business within the City of Guyton, Georgia; to impose a gross premiums tax on insurers operating within the State of Georgia; to provide an effective date; to repeal conflicting ordinances; and other purposes.

Be it ordained by the Mayor and Council of the City of Guyton, Georgia; and it is hereby ordained by authority thereof:

### **Section 1. Insurers License Fees**

There is hereby levied for the year 2022 and for each year thereafter an annual license fee upon each insurer doing business within the City of Guyton, Georgia in the amount of forty dollars (\$40). For each separate business location in excess of one not covered by Section 2, which is operating on behalf of such insurers within the City of Guyton, Georgia, there is hereby levied a license fee in the amount of forty dollars (\$40). For the purposes of this ordinance, the term "insurer" means a company which is authorized to transact business in any of the classes of insurance designated in O.C.G.A. Sec. 33-3-5.

### **Section 2. License Fees for Insurers Insuring Certain Risks at Additional Business Locations**

For each separate business location, not otherwise subject to a license fee hereunder, operated and maintained by a business organization which is engaged in the business of lending money or transacting sales involving term financing and in connection with such loans or sales offers, solicits or takes application for insurance through a licensed agent of an insurer for insurance said insurer shall pay an additional license fee of fourteen dollars (\$14) per location for the year 2022 and for each year thereafter.

**Section 3. Gross Premiums Tax Imposed on Life Insurers**

There is hereby levied for the year 2022 and for each year thereafter an annual tax based solely upon gross direct premiums upon each insurer writing life, accident and sickness insurance within the State of Georgia in an amount equal to one percent (1%) of the gross direct premiums received during the preceding calendar year in accordance with O.C.G.A. Sec.33-8-8.1. Gross direct premiums as used in this section shall mean gross direct premiums as used in O.C.G.A. Sec.33-8-4. The premium tax levied by this section is in addition to the license fees imposed by Section 1 of this ordinance.

**Section 4. Gross Premiums Tax, All Other Insurers**

There is hereby levied for the year 2022 and for each year thereafter an annual tax based solely upon gross direct premiums upon each insurer, other than an insurer transacting business in the class of insurance designated in subsection 1 of O.C.G.A. Sec.33-3-5, doing business within the State of Georgia in an amount equal to two and one-half percent (2.5%) of the gross direct premiums received during the preceding calendar year in accordance with O.C.G.A. Sec.33-8-8.2. Gross direct premiums as used in this section shall mean gross direct premiums as used in O.C.G.A. Sec.33-8-4. The premium tax levied by this section is in addition to the license fees imposed by Section 1 of this ordinance.

**Section 5. Due Date for License Fees**

License fees imposed in Sections 1 and 2 of this ordinance shall be due and payable on the first day of 2022 and on the first date of each subsequent year.

**Section 6. Administrative Provisions**

The City Clerk is hereby directed to forward a duly certified copy of this ordinance to the Insurance Commissioner of the State of Georgia within 45 days of its enactment.

**Section 7. Effective Date**

This ordinance shall become effective January 1, 2022.

**Section 8. Severability**

In the event any portion of this ordinance shall be declared or adjudged invalid or unconstitutional, it is the intention of the City Council of the City of Guyton, Georgia, that such adjudication shall in no manner affect the other sections, sentences, clauses or phrases of this ordinance which shall remain in full force and effect, as if the invalid or unconstitutional section, sentence, clause or phrase were not originally a part of the ordinance.

**Section 9. Repealer**

All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Ordained this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by the Mayor and Council of the City of Guyton, Georgia.

\_\_\_\_\_  
Mayor

Attest:\_\_\_\_\_

\_\_\_\_\_  
City Clerk

I hereby certify that the foregoing is a true and accurate copy of an ordinance of the City of Guyton, Georgia adopted on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

City Seal

\_\_\_\_\_  
City Clerk