

COUNCIL MEETING

AGENDA

Thursday, January 14, 2020 7:00 P.M.

Municipal Building -1021 Park St.

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE
- IV. AGENDA APPROVAL
- I. APPROVAL OF CONSENT AGENDA
 - 1. Minute's Approval
 - a. December 20, 2020 Minutes
 - 2. Financials
 - a. Financial report
 - b. Financial / Budget Summary
 - c. Bank Account Balances
 - 3. Invoices
 - a. Precision Planning (Sewer)
 - b. Lakeview Environmental, LLC (Sewer)
 - c. VC3

II. COMMITTEE REPORTS

- 1. Community Involvement Committee Council Member Linda Pilgrim
- 2. Downtown Development Committee Council Member Stephani Moncrief
- 3. Parks and Recreation Committee Council Member Mary Hall
- 4. Public Works Committee Council Member Jon Dial
- III. PLANNING AND ZONING COMMISSION Don Cannon, Chair

IV. PUBLIC FORUM

1. Public Comments

V. OLD BUSINESS

- 1: 1121 Park Street
- 2: Variance Sundial Enterprises

VI. **NEW BUSINESS**

- 1. Election of Mayor Pro-Tem
- 2. Appointments
 - i. City Clerk –
 - ii. Deputy Clerk Sonya R. Cox
 - iii. Code Enforcement Officer Craig Ellington

- v. City Attorney Tony Powell
- vi. City Engineer Precision Planning, Inc.
- vii. Municipal Court Judge Samuel M. Barth

VII. REPORTS

- 1. Clerk's Report
- 2. Mayor's Report
- VIII. TOWN HALL DISCUSSION
- IX. COUNCIL COMMENTS
- X. **EXECUTIVE SESSION None**
- I. ADJOIN

CITY OF WALNUT GROVE PUBLIC HEARING MINUTES THURSDAY, December 10, 2021 6:30 P.M.

Present at Meeting: Mayor: Mark Moore Stephanie Moncrief Linda Pilgrim

John Dial

City Attorney: Mike Malcom

Jesse Couch

Deputy Clerk: Sonya Cox

I. CALL TO ORDER

Meeting was called to order by Mayor Mark Moore

II. INVOCATION

Invocation given by Mike Malcom

III. PLEDGE OF ALLEGIANCE

All stood for the pledge of allegiance.

IV. AGENDA APPROVAL

Council member Stephanie Moncrief made a motion to approve the agenda, Councilmember Jon Dial seconded the motion, motion passed.

V. CALL FOR PUBLIC COMMENTS ON:

- a. Variance- Albrights Finishing: NO PUBLIC COMMENTS MADE
- b. Variance- Derrick Wolf Sign Company: NO PUBLIC COMMENTS MADE
- c. Variance- Sundial Enterprises: NO PUBLIC COMMENTS MADE

VI. Meeting Adjourned at 6:45

	Approval by	v Mayor and	d City Counc	cil this 14 th d	ay of January	v. 20
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Mayor Mark Moore	Sonya R. Cox, Deputy Clerk

CITY COUNCIL MINUTES CITY COUNCIL MEETING THURSDAY, December 10, 2020 COUNCIL MEETING 7:00 P.M.

Present at Meeting:
Mayor: Mark Moore
Stephanie Moncrief
Linda Pilgrim
Mary Hall
John Dial

City Attorney: Mike Malcom

Jesse Couch

Deputy Clerk: Sonya Cox

I. CALL TO ORDER

Meeting was called to order by Mayor Mark Moore

II. INVOCATION

Invocation given by Mike Malcom

III. PLEDGE OF ALLEGIANCE

All stood for the pledge of allegiance.

IV. AGENDA APPROVAL

Council member Stephanie Moncrief made a motion to approve the agenda, Councilmember Jon Dial seconded the motion, motion passed.

V. APPROVAL OF CONSENT AGENDA

The Mayor requested amending the consent agenda to add Southern Sanitation Invoice for approval. Mary Hal made the motion to approve the Consent Agenda, Stephanie Moncrief seconded the motion, motion passed.

VI. Committee Reports:

Each Committee Chair reported on their committee. Linda Pilgrim reported on the Christmas tree lighting and how well it went. Stephanie Moncrief reported that she was still working on putting her committee together and if anyone was interested please come and see her. Mary Hall reported that she has been working on the city park and

improvements that can be made, like a walking trail and other things. Jon Dial had no report at this time.

VII. Planning and Zoning Committee

Don Cannon reported on the planning and zoning commission.

VIII. Public Forum- None

IX. Variance:

- a. **Variance- Albrights Finishing,** Stephanie Moncrief made a motion to allow the variance, Linda Pilgrim made a second, motion passed.
- b. **Variance- Derrick Wolf Sign Company-** Stephanie Moncrief made a motion to allow for the sign variance, Mary Hall made a second, motion passed.
- c. Variance- Sundial Enterprises, A motion to table the variance until further Information can be gathered was made by Stephanie Moncrief, seconded by Mary Hall, motion passed.

X. Reports

Clerks Report- Sonya Cox

- XI. Mayors Report- Mayor Moore
- XII. Town Hall Discussion None
- **XIII. Enter Executive Session-** Motion made to adjourn for executive session by Linda Pilgrim, seconded by Mary Hall.
- **XIV. Exit Executive Session** Motion made to return from executive session and enter into regular meeting by John Dial, seconded by Stephanie Moncrief, motion passed.

XV Motion made to purchase the property kn of \$165,384.58 by Jon Dial, seconded by Stephani	ow as 1121 Park Street for the purchase price e Moncrief, motion passed.
XVI Mayor Moore – asked for a motion to adjourn Stephanie Moncrief, meeting Adjourned.	n, motion made by Mary Hall, seconded by
Meeting Adjourned at 8:47	
Approval by Mayor and City Council this 14 th day o	of January, 20
Mayor Mark Moore	Sonya R. Cox, Deputy Clerk

City of Walnut Grove

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

												BUDGET	VS. ACTUALS: F		CAL YEAR ENDED JUNE 30, 20 uly 2020 - June 2021	21 - FY21 P&L C	LASSES											
	1100 - LEG		E DUDCET - ACTUAL	1400 - ELE			500 - ADMINISTRATION			MUNICIPAL COURT		ACTUAL	4200 - PUBLIC			SOLID WASTE	/ OF BUDGET		RECREATION	ov of purcet	7450 - CODE E		OF BUDGET A	8000 - DEBT SERVIC			NOT SPECIFIED	TOTAL PURCET OVER PURCET OF PURCET
Income 31.1000 Property Taxes	ACTUAL BUDGET O	VER BUDGET % OF	r BUDGET ACTUAL	RUDGET OVER	R BUDGET % OF BUDGET	190,608.45 200,	,000.00 -9,391.5		CTUAL BUDG	ET OVER BUDGET	% OF BUDGET	ACTUAL	RUDGET O	VER BUDGET %	OF BUDGET ACTUAL BUDGE	「OVER BUDGET %	OF BUDGET	ACTUAL BUDGET	T OVER BUDGET	% OF BUDGET	ACTUAL BUDGET O	VER BUDGET %	OF BODGET AC	CTUAL BUDGET OVER BUD	JGEI % OF BUD	DGET ACTUAL BUDG	GET OVER BUDGET %	% OF BUDGET ACTUAL BUDGET OVER BUDGET % OF BUDGET \$190,608.45 \$200,000.00 \$-9,391.55 95.30 %
31.1310 Title Ad Valorem - TAVT 31.1315 Motor Vehicle Tax						19,550.58 2,	,500.00 17,050.5	8 782.02 %																				\$19,550.58 \$2,500.00 \$17,050.58 782.02 %
31.1340 Intangible Tax						84.73	500.00 -415.2																					\$84.73 \$500.00 \$ -415.27 16.95 %
31.1600 Real Estate Transfer Tax 31.1710 Franchise Tax - Electric						1,148.39 3,129.55 59,	1,148.3 -55,870.4 -55,870.4	9 5 5.30 %																				\$1,148.39 \$0.00 \$1,148.39 0.00% \$3,129.55 \$59,000.00 \$ -55,870.45 5.30 %
31.1730 Franchise Tax - Gas 31.1750 Franchise Tax - Cable							,300.00 -3,300.0 ,000.00 -2,647.4																					\$0.00 \$3,300.00 \$ -3,300.00 0.00% \$3,352.54 \$6,000.00 \$ -2,647.46 55.88 %
31.1760 Franchise Tax - Telephone						209.64	750.00 -540.3	6 27.95 %																				\$209.64 \$750.00 \$-540.36 27.95 %
31.3100 Local Option Sales Tax 31.4200 Alcohol Excise Tax						122,156.78 190, 52,763.71 75,	,000.00 -67,843.2 ,000.00 -22,236.2	2 64.29 % 9 70.35 %																				\$122,156.78 \$190,000.00 \$ -67,843.22 64.29 % \$52,763.71 \$75,000.00 \$ -22,236.29 70.35 %
31.6200 Insurance Premium Tax 31.8000 Other Taxes						104,044.61 100, 2,104.04	,000.00 4,044.6 2,104.0																					\$104,044.61 \$100,000.00 \$4,044.61 104.04 % \$2,104.04 \$0.00 \$2,104.04 0.00%
31.9000 Penalties and Interest on Delinquent Taxes						2,	,500.00 -2,500.0	0																				\$0.00 \$2,500.00 \$-2,500.00 0.00%
32.1110 Alcohol Licenses - Beer 32.1120 Alcohol Licenses - Wine						250.00	750.00 -500.0 750.00 -500.0	0 33.33 %																				\$250.00 \$750.00 \$ -500.00 33.33 % \$250.00 \$750.00 \$ -500.00 33.33 %
32.1130 Alcohol Licenses - Liquor 32.1200 Business License						,	,400.00 -700.0 ,000.00 -390.0																					\$1,700.00 \$2,400.00 \$ -700.00 70.83 % \$4,610.00 \$5,000.00 \$ -390.00 92.20 %
32.2200 Building Permits and Inspections 32.2990 Other Permits						8,555.85 2,	,500.00 6,055.8 ,000.00 -500.0																					\$8,555.85 \$2,500.00 \$6,055.85 342.23 % \$500.00 \$1,000.00 \$-500.00 50.00 %
32.4000 Late Fees						-57.05	-57.0	5																				\$ -57.05 \$0.00 \$ -57.05 0.00%
33.4000 Intergovernmental Revenue - State 33.7100 SPLOST Revenue						26,722.17	26,722.1	7																		117,700.22	117,700.22	\$26,722.17 \$0.00 \$26,722.17 0.00% \$117,700.22 \$0.00 \$117,700.22 0.00%
34.1100 Court Services 34.1910 Election Qualifying Fee			36.00		36.00		100.00 -100.0		,145.00	-1,145.00)																	\$ -1,145.00 \$0.00 \$ -1,145.00 0.00% \$36.00 \$100.00 \$ -64.00 36.00 %
34.4100 Sanitation Charges			30.00		30.00	-22.00	-22.0					600.00		600.00	2,268.00	2,268.00												\$2,846.00 \$0.00 \$2,846.00 0.00%
34.4210 Tap Fees 34.7000 Recreation Income							,500.00 -3,160.0								36,000.00	36,000.00		520.00	520.00									\$36,000.00 \$0.00 \$36,000.00 0.00% \$860.00 \$3,500.00 \$-2,640.00 24.57 %
34.9999 Other Charges 35.1000 Fines and Forfeitures						2,236.89 55,	150.00 -150.0 ,000.00 -52,763.1	0 1 4.07 % 18	,702.01	18,702.01																50.00	50.00	\$0.00 \$150.00 \$ -150.00 0.00% \$20,988.90 \$55,000.00 \$ -34,011.10 38.16 %
35.1010 Fines and Forfeitures - Other 35.1020 Court Fees - Other						1,	,000.00 -1,000.0 500.00 -500.0	0		-,- • 1																		\$0.00 \$1,000.00 \$-1,000.00 0.00%
36.1000 Interest Revenue						73.63	330.00 -256.3	7 22.31 %																		50.00 234.10	50.00 234.10	\$307.73 \$330.00 \$ -22.27 93.25 %
38.9999 Miscellaneous Revenue Total Income	\$0.00 \$0.00	\$0.00	0.00% \$36.00	\$0.00	\$36.00 0.00%		100.00 582.4 ,630.00 \$-191,841.0	2 682.42 % 7 73.99 % \$17	,557.01 \$0.	.00 \$17,557.01	0.00%	109.62 \$709.62	\$0.00	109.62 \$709.62	0.00% \$38,268.00 \$0.0	\$38,268.00	0.00%	\$520.00 \$0.00	\$520.00	0.00%	\$0.00 \$0.00	\$0.00	0.00%	\$0.00 \$0.00 \$	\$0.00 0.	0.00% \$118,034.32 \$0	0.00 \$118,034.32	\$792.04 \$100.00 \$692.04 792.04 % 0.00% \$720,913.88 \$737,630.00 \$-16,716.12 97.73 %
GROSS PROFIT	\$0.00 \$0.00	\$0.00	0.00% \$36.00	\$0.00			,630.00 \$ -191,841.0	7 73.99 % \$17	,557.01 \$0.	.00 \$17,557.01	0.00%			\$709.62	0.00% \$38,268.00 \$0.0	\$38,268.00		\$520.00 \$0.00	\$520.00	0.00%	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00 \$	\$0.00 0.	0.00% \$118,034.32 \$0	0.00 \$118,034.32	0.00% \$720,913.88 \$737,630.00 \$ -16,716.12 97.73 %
Expenses 51.1100 Salaries and Wages	7,813.40 8,400.00	-586.60	93.02 %			51,158.90 90,	,000.00 -38,841.1	0 56.84 %				48,987.08	95,000.00	-46,012.92	51.57 %						5,970.00 15,000.00	-9,030.00	39.80 %					\$113,929.38 \$208,400.00 \$-94,470.62 54.67 %
51.2100 Group Insurance 51.2200 Payroll Taxes - Social Security	230.09 200.00	30.09	115.05 %			420.84 1,039.16 15,	420.8 000.00 -13,960.8					4,626.21	10,000.00 14,400.00	-10,000.00 -9,773.79	32.13 %						494.78	494.78						\$420.84 \$10,000.00 \$ -9,579.16 4.21 % \$6,390.24 \$29,600.00 \$ -23,209.76 21.59 %
51.2210 Payroll Taxes - Medicare			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,	,					753.39		753.39														\$753.39 \$0.00 \$753.39 0.00%
51.2215 Payroll Taxes - Federal Unemployment 51.2220 Payroll Taxes - State Unemployment						266.72	266.7					31.73 50.59		31.73 50.59														\$31.73 \$0.00 \$31.73 0.00% \$317.31 \$0.00 \$317.31 0.00%
51.2400 Retirement Contributions 52.1100 Court Software						2.00 30.00	2.0 30.0		,366.40 3,000.	.00 -1,633.60	45.55 %																	\$2.00 \$0.00 \$2.00 0.00% \$1,396.40 \$3,000.00 \$-1,603.60 46.55 %
52.1300 IT Services 52.2110 Solid Waste Collection						17,477.97 10, 4,662.50	,500.00 6,977.9 4,662.5					9,983.20		9,983.20	24,658.58 65,000.0	-40,341.42	37.94 %				26.05	26.05						\$17,477.97 \$10,500.00 \$6,977.97 166.46 % \$39,330.33 \$65,000.00 \$ -25,669.67 60.51 %
52.2200 Repairs and Maintenance						2,307.31	2,307.3					6,828.92	18,000.00	-11,171.08	37.94 %	7 -10,011.42		3,176.72	13,176.72		21.39	21.39				2,928.96	2,928.96	\$25,263.30 \$18,000.00 \$7,263.30 140.35 %
52.2210 Repairs and Maintenance - Vehicles 52.2220 Repairs and Maintenance - Streets, Roads and Bridges						9,019.00	9,019.0	0				3,876.00 1.17		-6,124.00 -24,998.83	38.76 % 0.00 %						75.16	75.16				9.00 17,375.00	9.00 17,375.00	\$3,960.16 \$10,000.00 \$ -6,039.84 39.60 % \$26,395.17 \$25,000.00 \$1,395.17 105.58 %
52.2240 Professional Services 52.2241 Professional Services - Engineering	276.47	276.47					,000.00 1,801.2 .000.00 -23,104.1		400.00 6,000.	.00 -5,600.00	6.67 %	2,142.25		2,142.25	12,150.52	12,150.52										398.75	398.75	\$3,477.74 \$7,000.00 \$ -3,522.26 49.68 % \$41,587.40 \$50,000.00 \$ -8,412.60 83.17 %
52.2242 Professional Services - Accounting						19,731.25 35,	,000.00 -15,268.7	5 56.38 %	500.00	500.00		_,		_,	,	,										3333	555.15	\$20,231.25 \$35,000.00 \$ -14,768.75 57.80 %
52.2243 Professional Services - Legal 52.2244 Professional Services - Security						27,583.23 35, 507.00 1,	,000.00 -7,416.7 ,000.00 -493.0		,162.50	1,162.50)	448.71		448.71														\$28,745.73 \$35,000.00 \$ -6,254.27 82.13 % \$955.71 \$1,000.00 \$ -44.29 95.57 %
52.2250 Facility and Grounds Maintenance 52.2260 Liability Insurance						25,	,500.00 -25,500.0	0				104.88		104.88				15,000.00	0 -15,000.00							14,234.00	14,234.00	\$104.88 \$15,000.00 \$ -14,895.12 0.70 % \$14,234.00 \$25,500.00 \$ -11,266.00 55.82 %
52.3000 Cleaning Services 52.3200 Communications - Telephone						2,	,500.00 -2,500.0 ,500.00 -1,974.3	0																				\$0.00 \$2,500.00 \$ -2,500.00 0.00% \$7,525.69 \$9,500.00 \$ -1,974.31 79.22 %
52.3300 Advertising						485.00 3,	,000.00 -2,515.0	0 16.17 %																				\$485.00 \$3,000.00 \$ -2,515.00 16.17 %
52.3500 Travel 52.3600 Dues and fees	200.00 600.00	-400.00	33.33 %				,500.00 -1,010.2 ,500.00 -15.4																			150.20	150.20	\$839.95 \$2,100.00 \$-1,260.05 40.00 % \$2,484.57 \$2,500.00 \$-15.43 99.38 %
52.3610 Bank Charges 52.3700 Training and Education	12,500.00	-12,500.00					100.00 156.5 ,700.00 -3,530.0		2,000.	.00 -2,000.00)															215.23	215.23	\$471.82 \$100.00 \$371.82 471.82 % \$170.00 \$18,200.00 \$-18,030.00 0.93 %
52.3850 Contract Labor	,	,		5,000.00	-5,000.00	2,995.00	2,995.0	0	_,,,,,	_,											41.00	44.00						\$2,995.00 \$5,000.00 \$ -2,005.00 59.90 %
52.3900 Other Expenses 53.1100 Cleaning Supplies						518.73 1, 49.44	-1,181.2, 49.4					46.01		46.01							41.90	41.90				47.62	47.62	\$560.63 \$1,700.00 \$-1,139.37 32.98 % \$143.07 \$0.00 \$143.07 0.00%
53.1110 Office Supplies 53.1115 Pavilion Rental Expenses							,000.00 -1,531.1 ,000.00 -940.0											90.00	90.00									\$2,468.86 \$4,000.00 \$ -1,531.14 61.72 % \$150.00 \$1,000.00 \$ -850.00 15.00 %
53.1120 Postage 53.1130 General Supplies - Other						159.95	500.00 -340.0 ,000.00 -2,389.4	5 31.99 %																				\$159.95 \$500.00 \$ -340.05 31.99 % \$2,610.57 \$5,000.00 \$ -2,389.43 52.21 %
53.1140 Community Support/Events						1,133.77	1,133.7	7				542.78		542.78				1,033.48 2,500.00		41.34 %						·	, ·	\$2,710.03 \$2,500.00 \$210.03 108.40 %
53.1210 Utilities - Water 53.1220 Utilities - Gas						170.32 1,	750.00 -199.2 ,500.00 -1,329.6					-73.46		-73.46				23.75	23.75							438.60	438.60	\$939.60 \$750.00 \$189.60 125.28 % \$170.32 \$1,500.00 \$ -1,329.68 11.35 %
53.1230 Utilities - Electricity 53.1270 Gas, Oil, Diesel						17,981.64 27,	,000.00 -9,018.3 ,000.00 -3,819.2					57.49 946.02		57.49 946.02	1,179.71	1,179.71		173.54	173.54							1,425.25 0.00	1,425.25 0.00	\$20,817.63 \$27,000.00 \$ -6,182.37 77.10 % \$1,126.74 \$4,000.00 \$ -2,873.26 28.17 %
53.9999 Miscellaneous Expenditures						9,261.89	9,261.8	9				22.43		22.43	140.05.07											5.50	3.00	\$9,284.32 \$0.00 \$9,284.32 0.00%
54.1400 Capital outlay - Roads Streets and Bridges 54.2500 Equipment							,500.00 166,884.5 ,2,132.7	6 132.81 %				85,615.75 71.95		24,615.75 71.95	140.35 %													\$252,500.33 \$61,000.00 \$191,500.33 413.93 % \$8,704.71 \$6,500.00 \$2,204.71 133.92 %
54.2600 New Construction 57.3000 Library						2,400.00	2,400.0	0										50,000.00	50,000.00									\$2,400.00 \$0.00 \$2,400.00 0.00% \$0.00 \$50,000.00 \$-50,000.00 0.00%
57.3300 Peace Officer Annuity/Benefit Fund								1,	,422.73 2,200.									22,220.00	.,									\$1,422.73 \$2,200.00 \$-777.27 64.67 %
57.3320 Crime Lab Fees 57.3340 Drivers Ed/Training Fund									25.00 130. 2.63 400.	.00 -397.37																		\$25.00 \$130.00 \$ -105.00 19.23 % \$2.63 \$400.00 \$ -397.37 0.66 %
57.3370 Drug Abuse Treatment and Education 57.3371 Brain & Spinal Injury Fund									481.77 100.	481.77 .00 -100.00	,)																	\$481.77 \$0.00 \$481.77 0.00% \$0.00 \$100.00 \$-100.00 0.00%
57.3375 County Jail Fund 57.3380 Peace Officer - Prosecutor's Fund								1,	,537.24 4,000. 17.51 3,500.	.00 -2,462.76	38.43 %																	\$1,537.24 \$4,000.00 \$ -2,462.76 38.43 % \$17.51 \$3,500.00 \$ -3,482.49 0.50 %
57.3385 Local Victim Assist. Fund						_			621.00 1,800.	.00 -1,179.00	34.50 %																	\$621.00 \$1,800.00 \$-1,179.00 34.50 %
57.3390 GA Crime Victims Assist. Program 57.3391 Peace Officer - Prosecution Indigent Fund						36.38	36.3	8	185.09 17.51 3,750.	185.09 -3,732.49																		\$221.47 \$0.00 \$221.47 0.00% \$17.51 \$3,750.00 \$-3,732.49 0.47 %
57.3392 Sheriff's Retirement Fund of GA 57.3393 GSCCCA Payouts						89.02	89.0		234.00 400. ,624.70																			\$323.02 \$400.00 \$ -76.98 80.76 % \$4,624.70 \$0.00 \$4,624.70 0.00%
57.4000 Walton County Board of Commissioners						5,464.56	5,464.5	6	156.24	4,624.70 156.24	-							5,000.00	-5,000.00					270.05	20.05	40.07		\$5,620.80 \$5,000.00 \$620.80 112.42 %
58.1000 Debt Service - Principal 58.2000 Debt Service - Interest						5,989.22 47.77	5,989.2 47.7	7															14,9	973.05 27,000.00 -12,02 9,000.00 -9,00		.46 %		\$20,962.27 \$27,000.00 \$ -6,037.73 77.64 % \$47.77 \$9,000.00 \$ -8,952.23 0.53 %
61.1321 Transfers to 2019 SPLSOT Payroll Expenses						24,000.00	24,000.0	0																				\$24,000.00 \$0.00 \$24,000.00 0.00% \$0.00 \$0.00 \$0.00 0.00%
Taxes																										0.00	0.00	\$0.00 \$0.00 \$0.00 0.00%
Wages Total Payroll Expenses																										0.00 0.00	0.00 0.00	\$0.00 \$0.00 \$0.00 0.00% \$0.00 \$0.00 \$0.00
Purchases Total Expenses	\$8,519.96 \$21,700.00	\$ -13.180.04	39.26 % \$0.00	\$5.000 no	S-5.000.00 0.00%	662.45 \$427,662.97 \$337 ,	662.4 . 750.00 \$89.912.9	5 1, 7 126.62 % \$13 ,	,000.00 . 754.32 \$27.280 .	1,000.00 \$ -13,525.68		\$165 063 10	\$233,400.00	\$ -68 <u>-</u> 336 90	70.72 % \$37,988.81 \$65,000.0) \$ -27.011.19	58.44 % ¢1	4,497.49 \$72,500.00	0 \$ -58.002.51	20 00 %	\$6,629.28 \$15,000.00	\$ -8.370.72	44.20 % \$14.0	973.05 \$36,000.00 \$ -21,02	26.95 41.4	.59 % \$37.222.61 \$0	0.00 \$37,222.61	\$1,662.45 \$0.00 \$1,662.45 0.00% 0.00% \$726,311.59 \$813,630.00 \$-87,318.41 89.27 %
	· , , , , , , , , , , , , , , , , , , ,	<u> </u>	39.26 % \$36.00	· '			,880.00 \$ -281,754.0		,754.32 \$27,280. ,802.69 \$ -27,280.				· '	\$69,046.52	70.42 % \$279.19 \$ -65,000.0			3,977.49 \$ -72,500.00			· ·	\$8,370.72		973.05 \$-36,000.00 \$-21,02		,	0.00 \$80,811.71	0.00% \$726,311.59 \$613,630.00 \$70,602.29 7.10 %

\$-8,519.96 \$-21,700.00 \$13,180.04 39.26 % \$36.00 \$-5,000.00 \$5,036.00 \$-5,000.00 \$65,279.19 \$-65,000.00 \$65,279.19 \$-65,000.00 \$415,98 \$475,880.00 \$-357,754.04 24.82 % \$3,802.69 \$-72,500.00 \$80,811.71 \$0.00 \$80,811.71 \$0.00 \$80,811.71

NET INCOME

Total Other Income

NET OTHER INCOME

39.9999 Budgeted Use of Fund Balance

Accrual Basis Friday, January 8, 2021 05:57 PM GMT-05:00

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

		TOTAL				
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET		
Income						
31.1000 Property Taxes	190,608.45	200,000.00	-9,391.55	95.30 %		
31.1310 Title Ad Valorem - TAVT	19,550.58	2,500.00	17,050.58	782.02 %		
31.1315 Motor Vehicle Tax	794.00	25,000.00	-24,206.00	3.18 %		
31.1340 Intangible Tax	84.73	500.00	-415.27	16.95 %		
31.1600 Real Estate Transfer Tax	1,148.39		1,148.39			
31.1710 Franchise Tax - Electric	3,129.55	59,000.00	-55,870.45	5.30 %		
31.1730 Franchise Tax - Gas		3,300.00	-3,300.00			
31.1750 Franchise Tax - Cable	3,352.54	6,000.00	-2,647.46	55.88 %		
31.1760 Franchise Tax - Telephone	209.64	750.00	-540.36	27.95 %		
31.3100 Local Option Sales Tax	122,156.78	190,000.00	-67,843.22	64.29 %		
31.4200 Alcohol Excise Tax	52,763.71	75,000.00	-22,236.29	70.35 %		
31.6200 Insurance Premium Tax	104,044.61	100,000.00	4,044.61	104.04 %		
31.8000 Other Taxes	2,104.04		2,104.04			
31.9000 Penalties and Interest on Delinquent Taxes		2,500.00	-2,500.00			
32.1110 Alcohol Licenses - Beer	250.00	750.00	-500.00	33.33 %		
32.1120 Alcohol Licenses - Wine	250.00	750.00	-500.00	33.33 %		
32.1130 Alcohol Licenses - Liquor	1,700.00	2,400.00	-700.00	70.83 %		
32.1200 Business License	4,610.00	5,000.00	-390.00	92.20 %		
32.2200 Building Permits and Inspections	8,555.85	2,500.00	6,055.85	342.23 %		
32.2990 Other Permits	500.00	1,000.00	-500.00	50.00 %		
32.4000 Late Fees	-57.05		-57.05			
33.4000 Intergovernmental Revenue - State	26,722.17		26,722.17			
33.7100 SPLOST Revenue	117,700.22		117,700.22			
34.1100 Court Services	-1,145.00		-1,145.00			
34.1910 Election Qualifying Fee	36.00	100.00	-64.00	36.00 %		
34.4100 Sanitation Charges	2,846.00		2,846.00			
34.4210 Tap Fees	36,000.00		36,000.00			
34.7000 Recreation Income	860.00	3,500.00	-2,640.00	24.57 %		
34.9999 Other Charges		150.00	-150.00			
35.1000 Fines and Forfeitures	20,988.90	55,000.00	-34,011.10	38.16 %		
35.1010 Fines and Forfeitures - Other		1,000.00	-1,000.00			
35.1020 Court Fees - Other	50.00	500.00	-450.00	10.00 %		
36.1000 Interest Revenue	307.73	330.00	-22.27	93.25 %		
38.9999 Miscellaneous Revenue	792.04	100.00	692.04	792.04 %		
Total Income	\$720,913.88	\$737,630.00	\$ -16,716.12	97.73 %		
GROSS PROFIT	\$720,913.88	\$737,630.00	\$ -16,716.12	97.73 %		
Expenses						
51.1100 Salaries and Wages	113,929.38	208,400.00	-94,470.62	54.67 %		
51.2100 Group Insurance	420.84	10,000.00	-9,579.16	4.21 %		
51.2200 Payroll Taxes - Social Security	6,390.24	29,600.00	-23,209.76	21.59 %		
51.2210 Payroll Taxes - Medicare	753.39	2,220.03	753.39			

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

		Т	OTAL	
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
51.2215 Payroll Taxes - Federal Unemployment	31.73		31.73	
51.2220 Payroll Taxes - State Unemployment	317.31		317.31	
51.2400 Retirement Contributions	2.00		2.00	
52.1100 Court Software	1,396.40	3,000.00	-1,603.60	46.55 %
52.1300 IT Services	17,477.97	10,500.00	6,977.97	166.46 %
52.2110 Solid Waste Collection	39,330.33	65,000.00	-25,669.67	60.51 %
52.2200 Repairs and Maintenance	25,263.30	18,000.00	7,263.30	140.35 %
52.2210 Repairs and Maintenance - Vehicles	3,960.16	10,000.00	-6,039.84	39.60 %
52.2220 Repairs and Maintenance - Streets, Roads and Bridges	26,395.17	25,000.00	1,395.17	105.58 %
52.2240 Professional Services	3,477.74	7,000.00	-3,522.26	49.68 %
52.2241 Professional Services - Engineering	41,587.40	50,000.00	-8,412.60	83.17 %
52.2242 Professional Services - Accounting	20,231.25	35,000.00	-14,768.75	57.80 %
52.2243 Professional Services - Legal	28,745.73	35,000.00	-6,254.27	82.13 %
52.2244 Professional Services - Security	955.71	1,000.00	-44.29	95.57 %
52.2250 Facility and Grounds Maintenance	104.88	15,000.00	-14,895.12	0.70 %
52.2260 Liability Insurance	14,234.00	25,500.00	-11,266.00	55.82 %
52.3000 Cleaning Services		2,500.00	-2,500.00	
52.3200 Communications - Telephone	7,525.69	9,500.00	-1,974.31	79.22 %
52.3300 Advertising	485.00	3,000.00	-2,515.00	16.17 %
52.3500 Travel	839.95	2,100.00	-1,260.05	40.00 %
52.3600 Dues and fees	2,484.57	2,500.00	-15.43	99.38 %
52.3610 Bank Charges	471.82	100.00	371.82	471.82 %
52.3700 Training and Education	170.00	18,200.00	-18,030.00	0.93 %
52.3850 Contract Labor	2,995.00	5,000.00	-2,005.00	59.90 %
52.3900 Other Expenses	560.63	1,700.00	-1,139.37	32.98 %
53.1100 Cleaning Supplies	143.07	·	143.07	
53.1110 Office Supplies	2,468.86	4,000.00	-1,531.14	61.72 %
53.1115 Pavilion Rental Expenses	150.00	1,000.00	-850.00	15.00 %
53.1120 Postage	159.95	500.00	-340.05	31.99 %
53.1130 General Supplies - Other	2,610.57	5,000.00	-2,389.43	52.21 %
53.1140 Community Support/Events	2,710.03	2,500.00	210.03	108.40 %
53.1210 Utilities - Water	939.60	750.00	189.60	125.28 %
53.1220 Utilities - Gas	170.32	1,500.00	-1,329.68	11.35 %
53.1230 Utilities - Electricity	20,817.63	27,000.00	-6,182.37	77.10 %
53.1270 Gas, Oil, Diesel	1,126.74	4,000.00	-2,873.26	28.17 %
53.9999 Miscellaneous Expenditures	9,284.32	,	9,284.32	
54.1400 Capital outlay - Roads Streets and Bridges	252,500.33	61,000.00	191,500.33	413.93 %
54.2500 Equipment	8,704.71	6,500.00	2,204.71	133.92 %
54.2600 New Construction	2,400.00	2,222.22	2,400.00	
57.3000 Library	_, .55.55	50,000.00	-50,000.00	
57.3300 Peace Officer Annuity/Benefit Fund	1,422.73	2,200.00	-777.27	64.67 %
57.3320 Crime Lab Fees	25.00	130.00	-105.00	19.23 %
57.3340 Drivers Ed/Training Fund	2.63	400.00	-397.37	0.66 %

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

	TOTAL					
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET		
57.3370 Drug Abuse Treatment and Education	481.77		481.77			
57.3371 Brain & Spinal Injury Fund		100.00	-100.00			
57.3375 County Jail Fund	1,537.24	4,000.00	-2,462.76	38.43 %		
57.3380 Peace Officer - Prosecutor's Fund	17.51	3,500.00	-3,482.49	0.50 %		
57.3385 Local Victim Assist. Fund	621.00	1,800.00	-1,179.00	34.50 %		
57.3390 GA Crime Victims Assist. Program	221.47		221.47			
57.3391 Peace Officer - Prosecution Indigent Fund	17.51	3,750.00	-3,732.49	0.47 %		
57.3392 Sheriff's Retirement Fund of GA	323.02	400.00	-76.98	80.76 %		
57.3393 GSCCCA Payouts	4,624.70		4,624.70			
57.4000 Walton County Board of Commissioners	5,620.80	5,000.00	620.80	112.42 %		
58.1000 Debt Service - Principal	20,962.27	27,000.00	-6,037.73	77.64 %		
58.2000 Debt Service - Interest	47.77	9,000.00	-8,952.23	0.53 %		
61.1321 Transfers to 2019 SPLSOT	24,000.00		24,000.00			
Payroll Expenses						
Taxes	0.00		0.00			
Wages	0.00		0.00			
Total Payroll Expenses	0.00		0.00			
Purchases	1,662.45		1,662.45			
Total Expenses	\$726,311.59	\$813,630.00	\$ -87,318.41	89.27 %		
NET OPERATING INCOME	\$ -5,397.71	\$ -76,000.00	\$70,602.29	7.10 %		
Other Income						
39.9999 Budgeted Use of Fund Balance		76,000.00	-76,000.00			
Total Other Income	\$0.00	\$76,000.00	\$ -76,000.00	0.00%		
NET OTHER INCOME	\$0.00	\$76,000.00	\$ -76,000.00	0.00 %		
NET INCOME	\$ -5,397.71	\$0.00	\$ -5,397.71	0.00%		

City of Walnut Grove Balance Sheet

As of January 8, 2021

	Total
ASSETS	
Current Assets	
Bank Accounts	
11.1100 Cash in Bank - General Fund	286,094.74
11.1101 Money Market - General Fund	532,696.90
11.1102 Cash in Bank - 2013 SPLOST	69,936.31
11.1103 Cash in Bank - 2019 SPLOST	135,888.60
11.1104 Cash in Bank - Sewer Operating Account	26,378.52
11.1105 Money Market - Sewer	336,007.89
11.1111 Cash in Bank - DDA	 91,429.52
Total Bank Accounts	\$ 1,478,432.48



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

> City of Walnut Grove Mayor Mark Moore 2581 Leone Ave Walnut Grove, GA 30052

Invoice number

64227

Date

11/30/2020

Invoice total

Project E10155C Walnut Grove - Sewer Treatment Facility

Bill thru November 30, 2020

Description		Current Billed
EPD PERMITTING		0.00
GENERAL CONSULTING		0.00
ADDITIONAL SERVICES		275.00
DIRECT EXPENSES		774.13
NOT BILLABLE		0.00
	Total	1,049.13
Additional Services		
		Billed Amount
Nelson Environmental, Inc.		275.00
	Additional Services subtotal	275.00
Direct Expenses		
		Billed Amount
Nelson Environmental, Inc.		774.13

Approved by: MMy Parker (

1,049.13



December 8, 2020

Mayor Mark Moore City of Walnut Grove 2581 Leone Avenue Loganville, Georgia 30052

RE: Walnut Grove Sewer Treatment and Collection Facilities

Mayor Moore:

Enclosed please find PPI's November 2020 invoice in the amount of \$1,049.13 for preparation and submittal of the 2020 Watershed Protection Plan Annual Report as required by Georgia EPD.

Please call me at 770-267-8800, should you have any questions or comments regarding the information presented above. Thanks again for the opportunity to serve the City of Walnut Grove.

Sincerely,

Jimmy Parker, P.E. Senior Vice President

Enclosure

F:\DOCUMENT\10\155C\Invoice Letters\2020\11_Invoice Letter.docx



VC3 Inc 1301 Gervais St Suite 1800 Columbia, SC 29201 (803) 733-7333

Bill To:

City of Walnut Grove, GA Attn: Tangee Puckett 2581 Leone Avenue Loganville, GA 30052 United States

Date	Invoice	
11/01/2020	55369	
Account		
WAL06		

Terms	Due Date	PO Number	Reference
Net 10	11/11/2020		Monthly Billing for November

Contract Details	Quantity	Price	Amount
Agreement IT in a Box			
IT in a Box discount - 25% GMA Member Discount for the first 12 months (December 2019 - November 2020)	1.00	-\$286.16	-\$286.16
IT in a Box email coverage per individual. Email includes 50GB of mailbox storage, Outlook support, rich Browser Access (Outlook Web Access), rich Mobile Access (ActiveSync), shared calendars and contacts, archiving, anti-malware, and anti-spam	9.00	\$8.96	\$80.64
IT in a Box Gold coverage for 5 PCs and 1 Server providing Cybersecurity & Computer Maintenance, 24x7 Helpdesk (onsite & remote), Data Backup & Disaster Recovery for 1 Server, Records/Document Management, Email, Microsoft Office, Video Archiving, Policy & Compliance, Website, and Vendor Management & Procurement	1.00	\$1,064.00	\$1,064.00
IT in a Box discount - Offset annual increase near end of FY2019 signing	1.00	-\$34.20	-\$34.20
	Total (Contract Details:	\$824.28
Make checks payable to VC3 Inc	Invoice	e Subtotal:	\$824.28
Remit To:		Sales Tax:	\$0.00
VC3, Inc	Inv	oice Total:	\$824.28
1301 Gervais St, Suite 1800 Columbia, SC 29201		Payments:	\$0.00
(800) 787 - 1160		Credits:	\$0.00
visit www.vc3.com/pay-invoice to pay via credit card	Ва	lance Due:	\$824.28
If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email finance@vc3.com with any issues to stop the draft of any invoice.			

Lakeview Environmental LLC.

Every Drop Counts!

INVOICE

INVOICE #1220

DATE: JANUARY 4, 2021

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

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

DESCRIPTION	HOURS	RATE	AMOUNT
December 2020 Contract Operations of the Wastewater plant • Routine maintenance of the plant • Submit monthly reports to GA EPD • Exercise system when water levels are adequate • Inspected the Lift Station		1250.00/month	1250.00
		TOTAL	\$1250.00

Make all checks payable to Lakeview Environmental

Total due in 14 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!



January 4, 2021

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

City of Walnut Grove City of Walnut Grove LAS NPDES Permit No. GAJ040019 December 2020 Monitoring Report

Dear Ms. Pope,

Please find the enclosed Discharge Monitoring Report (DMR) to the Georgia EPD for the City of Walnut Grove LAS for the month of December 2020.

The plant is not producing effluent at this time.

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

Thanks

Chris Thomas

President

Phone: 706-215-5276

Email: lakeviewenvironmentalllc@gmail.com



Walnut Grove Wastewater System

Monthly Operating Report

December 2020

Executive Summary

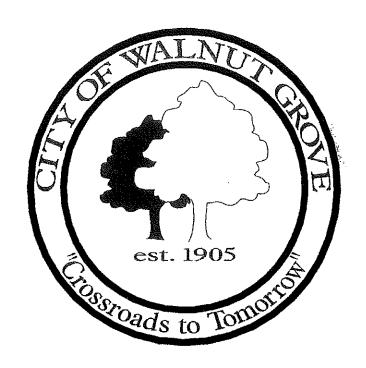
Wastewater Treatment Plant

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

Sewer Lift station

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

VARIANCE APPLICATION



2581 LEONE AVENUE
LOGANVILLE, GA 30052
770-787-0046

CITY OF WALNUT GROVE VARIANCE PROCESS

All applications are reviewed by the City Clerk, City Planner and the City Council.

- 1. An application, complete in all aspects, is submitted to the City Clerk.
- 2. The City Planner reviews the application and makes both a written recommendation to be presented at the public hearing. The written recommendation is sent to City Council on the Friday prior to the public hearing. Additional copies of the report may be obtained from the City Clerk at (770) 787-0046.
- 3. The City Clerk will place a legal notice in the Walton Tribune newspaper at least 15 days before the first public hearing.
- 4. A public hearing sign is erected on the property at least 15 days before the first public hearing. This sign will be erected by a City Hall staff member.
- 5. The City Council reviews the facts in the case at its scheduled meeting. A recommendation is determined following the public hearing. This recommendation is final with no further appeal. The City Council meets on the second Thursday of the month. Meetings are held at 7:00 p.m. at the Walnut Grove Community Building at 1021 Park St. Loganville, Ga. 30052.
- 6. Once an application is made, the applicant may withdraw the application without prejudice only before legal advertisement of a public hearing is placed in a newspaper of general circulation in Walton County and/or the City of Walnut Grove. No application may be withdrawn under any circumstances after the legal advertisement of a public hearing has been placed. All applications advertised shall receive final action by the City Council.
- 7. If an application is withdrawn before placement of the legal advertisement, a refund of the application fee will be made.

REQUIRED ITEMS

1) APPLICATION FEE

One (1) check made payable to City of Walnut Grove in the amount of

2) APPLICATION

Acceptable payment methods are cash or check. The City of Walnut Grove does not accept credit cards.



3) **LEGAL DESCRIPTION**

The legal description must be a "metes and bounds" description. It must establish a point of beginning and from the point of beginning give each dimension bounding the property, calling the directions (such as north, northeasterly, southerly, etc.) which the boundary follows around the property returning to the point of beginning. If there are multiple property owners, all properties must be combined into one legal description. If the properties are not contiguous, a separate application and legal description must be submitted for each property.

4) **BOUNDARY SURVEY**

One (1) copy of a boundary survey to scale for the subject property displaying all metes and bounds is required. This is not necessary if the Site Plan (next item) includes this information.

5) **SITE PLAN**

Seven (7) full-size copies and one (1) 8-1/2" by 11" reduction of a Site Plan to scale are required. This site plan must show adequate information as necessary to support the application and show justification and clarification.

6) LETTER OF INTENT

One (1) copy of a Letter of Intent

The letter of Intent must give details of the proposed use of the property and should include an explanation, at a minimum, of what is proposed and why the applicant believes the variance request is justified.

7) **NOTARIZED SIGNATURES**

The application form must have notarized signatures of both the property owner(s) and the applicant(s), or an attachment if multiple owners are involved.

8) VARIANCES IN THE DOWNTOWN OEVERLAY DISTRICT (ARTICLE 9, SEC 911.D)

For applicants wishing to request relief from the provisions of the Downtown Overlay District, please understand the following:

- A. Variance applications for uses prohibited in the DOD will not be accepted.
- B. Variance applications to increase the density of development in the DOD will not be accepted.
- C. Variance applications for relief from the architectural requirements of the DOD must supply additional information outlined below.

- 1. Two sets of all floor plans to a minimum of 1/8"=1'-0" scale. The plans should show all dimensions windows, doors, etc.
- 2. Two sets of all exterior building elevations to minimum of 1/8"=1'-0" scale. Drawings should indicate and label all building materials, features and exterior finish legend.
- 3. One color drawings showing each exterior side of the building with all materials rendered correctly. If the application is requesting relief from an architectural feature, then the drawings should show what the applicant is proposing instead of the required features (e.g. if a different roof pitch is proposed, then the drawings should show the proposed roof pitch. The Letter of Intent should spell out why the lesser roof pitch is being requested, etc.)
- 4. One material sample board with all exterior building materials proposed to be used instead of the required materials.



Variance Application Date: August 14, 2018 Page 5

VARIANCE APPLICATION

(USE THIS APPLCATION.)

A VARIANCE APPLICATION FROM A CONDITION OF ZONING CANNOT BE ACCEPTED.

APPLICANT INFOR	RMATION	Pi	ROPERTY OWNER INFORMATION
NAME:		NAME:	Sundial Enterprises I
ADDRESS:		_ ADDRESS:	4130 Highway 138
CITY:		_ CITY:	Jalnut Grove
STATE:	ZIP:	_ STATE:(6A ZIP: 3005
PHONE:	<u> </u>	_ PHONE:	404-660-1281
CONTACT PERSON: OF APPLICANT'S E-MAIL:		PHONE	E: 404-660-1281
	APPLIC	CANT IS THE:	
[]OWNER'S AGENT	LAPROPERTY OWNER		[] CONTRACT PURCHASER
ZONING DISTRICT(S): AG	BUILDING	OR DEVELOPME	NT PERMIT NO.:
PARCEL ID NUMBER: W6			_ ACREAGE: 2 ±
ADDRESS OF PROPERTY:			
SUBDIVISION OR PROJECT NAME:			LOT & BLOCK:
PROPOSED DEVELOPMENT:			
VARIANCE REQUESTED	duce lo	t wie	1th to 40 feet
	200		
PLEASE ATTACH A LETTER OF INT	FENT EXPLAINING TH	E PROPOSED USE	E AND JUSTIFICATION OR HARDSHIP FOR
CASE:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contraction of the Contraction o
DATE RE	ECEIVED:		



Variance Application Date: August 14, 2018 Page 6

VARIANCE APPLICANT'S DEMONSTRATION

STANDARDS GOVERNING THE MAYOR AND COUNCIL'S POWERS & DUTIES

PURSUANT TO SECTION 1501 OF THE CITY OF WALNUT GROVE ZONING ORDINANCE, IN ORDER TO AUTHORIZE AN APPEAL OF THE ZONING ORDINANCE, THE CIY COUNCIL FINDS THAT A VARIANCE SHALL NOT BE CONTRARY TO THE PUBLIC INTEREST WHERE, OWING TO SPECIAL CONDITIONS, A LITERAL ENFORCEMENT OF THE PROVISIONS OF THIS ORDINANCE WOULD RESULT IN SUBSTANIAL AND UNNECESSARY HARDSHIP. A VARIANCE FROM THE TERMS OF THE ZONING ORDINANCE SHALL NOT BE GRANTED BY THE ZONING BOARD OF APPEALS UNLESS A WRITTEN APPLICATION FOR A VARIANCE IS SUBMITTED DEMONSTRATING THE FOLLOWING:

(PLEASE RESPOND TO THE FOLLOWING STANDARDS IN THE SPACE PROVIDED OR USE AN ATTACHMENT AS NECESSARY.)

	(A) THERE ARE EXTRAORDINARY AND EXCEPTIONAL CONDITIONS OF THE PROPERTY IN QUESTION
	BECAUSE OF ITS SIZE, SHAPE OR TOPOGRAPHY:
	Because of property's shape, avaience to reduce lot with to
0 to	
	(B) SUCH CONDITIONS ARE PECULIAR TO THIS PROPERTY:
	(C) THE APPLICATION OF THE ORDINANCE TO THIS PROPERTY WOULD CREATE AN UNNECESSARY
	HARDSHIP
	yes Iwould not be able to retain dI fires
	(D) SUCH CONDITIONS ARE NOT THE RESULT OF ANY ACTIONS OF THE PROPERTY OWNER:
	(b) Socia Conditions and Not the Resolt of Ant Actions of the Property Owiner.
	(E) A VARIANCE, IF GRANTED, WOULD NOT CAUSE SUBSTANTIAL DETRIMENT TO THE PUBLIC GOOD NOR
	IMPAIR THE PURPOSES OR INTENT OF THIS ORDINANCE:
	(F) THE ZONING PROPOSAL IS CONSISTENT WITH CONSTRUCTION AND DESIGN STANDARDS AND
	CRITERIA ADOPTĘD BY CITY:
	Mes
	(G) THE VARIANCE IS NOT A REQUEST TO PERMIT A USE OF LAND, BUILDINGS, OR STRUCTURES WHICH
	IS NOT PERMITTED BY RIGHT OR BY CONDITIONAL USE IN THE DISTRICT:
5	igned this I day of Detaber Owner Sundial Enterprises, I.
m	SO S She Law BAK
À	LO TADISTA COLLAR TO THE COLLA
,	for methal of
-	JOUNE Jon Died on 1905
1)	L All's Sept 12:

Sundial Enterprises, Inc. Jon Dial 4130 Highway 138 Covington, GA 30014

October 2, 2020

Mayor and City Council Walnut Grove, GA 2581 Leone Avenue Walnut Grove, GA 30052

RE: Letter of Intent for variance

Dear Mayor and City Council:

I am asking for a variance to reduce the lot width to 40 feet for 21 acres I am retaining and building a home on. This is part of a 40 +- tract. The other 19 acres is under contract to a buyer that will build 2 or 3 homes on the 19 acres sometime in the future.

I respectfully ask that this be approved.

Sincerely,

Jon Dial

404-660-1281

MUTUAL AGREEMENT TO TERMINATE PURCHASE AND SALE AGREEMENT AND DISBURSE EARNEST MONEY ("MUTUAL AGREEMENT")



2020 Printing

REFERENCE:			
		between Buyer and Seller with a Binding	Agreement Date o
		0 Forester Cemetery Road	
Walnut Grove	, Georgia	·	
Mutual Agreement to Terminate			
The undersigned Buyer and the agreement and hereby direct the hame as follows:	undersigned Seller do hereby n Holder of the earnest money and a	nutually agree to terminate the above-referenc any other funds held by the Holder under the Agr	ed purchase and sale eement to disburse the
being delivered to the Buyer, Selle (3) this Mutual Agreement being s further agree to release each other reflected by the above-referenced claims, causes of action, damage: agreeing to release the Buyer and	r and Holder; (2) all amounts, if al igned by the Brokers involved in er and all real estate brokerage Agreement, each of whom shall k s and suits arising out of or relat Seller from any claim to a real e	g signed by Buyer and Seller with a fully executed ny, owing to the Selling and Listing Brokers below the transaction. Upon the happening of these ex- firms, brokers and their affiliated licensees invo- be an express third party beneficiary to this Agree ed to this Agreement. In consideration of the Brotate commission or other compensation arising below the following amounts simultaneously with	v being paid in full; and rents, Buyer and Selle lved in the transaction ement, from any and al oker(s) set forth below out of the Agreement
A. Selling Broker:		B. Listing Broker:	
 Amount to be Paid by Seller Agreement: 	r to the Selling Broker under the	1. Amount to be Paid by Seller to the Lis	ting Broker under the
\$	N/A	Agreement: 0	
2. Amount to be Paid by Buyer Agreement: \$	r to the Selling Broker under the	2. Amount to be Paid by Buyer to the Lis Agreement:	ting Broker under the
		Ψ	
C. <u>Disbursement of Earnest Mo</u> The parties direct the earnest r \$1,000.00 Barnest Money	noney being held by Holder to be y shall be disbursed to	e disbursed as follows: Buyer.	
obligation to pay a commission in a	any subsequent agreement for th	e terms of an existing Brokerage Engagement A le purchase and sale of the Property. ly set their hands and seals to this Agre	
ison	12/22/2020	Tion Dial	12/21/2020
hia Mann LaBuyasacynthia Mann	Date	122402Seller Sandial Enterprises, Inc.	Date
of woman mann		ancerprises, inc.	Dute
2 Buyer	Date	2 Seller	Date
Selling Broker	Date	Listing Broker George W. Baker III	Date
☐ Additional Signature Page (F		☐ Additional Signature Page (F267) is	
	, .v acaviiva:	— Additional Digitature Fage (F20/) IS	auaciitu.
THIS FORM IS COPYRIGHTED AND MAY	ONLY BE USED IN REAL ESTATE TRAN	SACTIONS IN WHICH George Baker	IS INVOLVED AS A REAL
STATE LICENSEE. UNAUTHORIZED USE HE GEORGIA ASSOCIATION OF REALTO	:OF THE FORM MAY RESULT IN LEGAL : PRS® AT (770) 451-1831.	SANCTIONS BEING BROUGHT AGAINST THE USER AND S	HOULD BE REPORTED TO
	,	reement to Terminate Purchage & Sale Agreement/Dishuse	a Earna 486 anns 04104104

Variance Application Date: August 14, 2018 Page 4

- 1. Two sets of all floor plans to a minimum of 1/8"=1'-0" scale. The plans should show all dimensions windows, doors, etc.
- 2. Two sets of all exterior building elevations to minimum of 1/8"=1'-0" scale. Drawings should indicate and label all building materials, features and exterior finish legend.
- 3. One color drawings showing each exterior side of the building with all materials rendered correctly. If the application is requesting relief from an architectural feature, then the drawings should show what the applicant is proposing instead of the required features (e.g. if a different roof pitch is proposed, then the drawings should show the proposed roof pitch. The Letter of Intent should spell out why the lesser roof pitch is being requested, etc.)
- 4. One material sample board with all exterior building materials proposed to be used instead of the required materials.



Variance Application Date: August 14, 2018 Page 5

VARIANCE APPLICATION

(USE THIS APPLCATION.)
A VARIANCE APPLICATION FROM A CONDITION OF ZONING CANNOT BE ACCEPTED.

APPLICANT INFOR	MATION	PI	ROPERTY OWNER INFORMATION	
NAME:		NAME: Sundial Enterises In		
ADDRESS:		ADDRESS:	4130. Itighway 138	
CITY:		CITY:	Jaland Grove	
STATE:ZIP:		STATE:	5/1 zip: 3005 2	
PHONE:		PHONE: 404-660-1281		
contact person: Jon Dial PHONE: 404-660-1281 APPLICANT'S E-MAIL: dial farm @ aol. com				
	APPLICAN	NT ISTHE:		
[]OWNER'S AGENT	[XPROPERTY OWNER		[] CONTRACT PURCHASER	
ZONING DISTRICT(S): AG BUILDING OR DEVELOPMENT PERMIT NO.:				
ADDRESS OF PROPERTY:	- managatiti Managatin Man		ery Pd.	
SUBDIVISION OR PROJECT NAME: LOT & BLOCK:				
PROPOSED DEVELOPMENT:				
VARIANCE REQUESTED	duce lot	wii	dth to 40 feet	
THIS VARIANCE. CASE:		PROPOSED US	E AND JUSTIFICATION OR HARDSHIP FOR	



LEGAL DESCRIPTION EXHIBIT"A"

TRACT I:

All that tract or parcel of land lying and being in the State of Georgia, County of Walton, located in Land Lots 173, 174, and 200 of the 4th Land District, being designated as Tract No. 1, containing 163,3758 acres according to a plat of survey entitled "Survey of Miller A. Dial Estate" dated November 13, 1991, prepared by Hannon, Meeks & Bagwell Surveyors & Engineers, Inc., certified by Mack L. Meeks, Georgia Registered Land Surveyor No. 1497, recorded in Plat Book; 58, Page 74, Walton County Clerk of Superior Court records. Reference is hereby made to said plat of survey and the same is incorporated herein for a more complete description of the within described property.

Less and Except and Specifically Excluded: All that tract or parcel of land located in the City of Walnut Grove, in Land Lot 174 of the 4th Land District of Walton County, Georgia being 4.079 acres, more or less, as shown on a plat of survey entitled "Survey for: Jon Dial", prepared by Precision Planning, Inc., certified by Randall W. Dixon, R.L.S. #1676, dated August 26, 2009, and filed at Plat Book 105, Page 147 of the Walton County Georgia Superior Court Records, said plat of survey is incorporated herein by reference for a more complete metes and bounds description of the subject property.

Less and Except and Specifically Excluded:

ALL THAT TRACT or parcel of land lying and being in Land Lot 174 of the 4th District of Walton County, City of Walnut Grove, Georgia, being Tract One, containing 27.137 acres and Tract Two, containing 0.62 acres, as per plat recorded in Plat Book 113, Page 25, Walton County, Georgia records, which plat is incorporated herein by reference and made a part hereof.

Less and Except and Specifically Excluded:

All that tract or parcel of land, together with all improvements, lying and being in Land Lot 124 of the 4th Land District, City of Walnut Grove, Georgia, containing 31.311 acres more or less, according to a plat and survey entitled "Survey for Sundial Enterprises, Inc." dated March 18, 2020, prepared by John F. Brewer, III, certified by John F. Brewer, III, Registered Professional Land Surveyor #2905, and attached hereto as Exhibit "A" for reference. Reference is hereby made to said plat of survey and the same is incorporated herein for a more complete description of the property conveyed.

