



**CITY OF JONESBORO
Work Session
170 SOUTH MAIN STREET
December 5, 2016 – 6:00 PM**

NOTE: As set forth in the Americans with Disabilities Act of 1990, the City of Jonesboro will assist citizens with special needs given proper notice to participate in any open meetings of the City of Jonesboro. Please contact the City Clerk's Office via telephone (770-478-3800) or email at rclark@jonesboroga.com should you need assistance.

Agenda

- I. CALL TO ORDER - MAYOR JOY B. DAY**
- II. ROLL CALL - RICKY L .CLARK, JR., CITY ADMINISTRATOR**
- III. INVOCATION**
- IV. PUBLIC HEARING**
 - 1. Public Hearing regarding proposed FY' 17 proposed budget.
- V. WORK SESSION**
 - A. Discussion regarding Variance #16VAR-003 as requested by Tara Wrecker located at 9140 Turner Road to reduce the land buffer from 150' to 75'.
 - B. Discussion regarding Application #16ALC-004 requesting for consumption on premises of distilled spirits for the "Jamrock Jerk Center, South" restaurant located at 265 Jonesboro Road by Demar Bromfield.
 - C. Discussion regarding Application #ALC-005, a request for a *Retail Package Dealer* license to sell beer and wine beverages for property located at 8545 Tara Blvd by Harzard, LLC dba- Chevron Happy Store.
 - D. Discussion regarding rebranding proposal in the amount of \$12,500.00.
 - E. Discussion regarding approval of the FY' 17 Holiday Calendar.
- VI. OTHER BUSINESS**
- VII. ADJOURNMENT**



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

4.1

-1

COUNCIL MEETING DATE
December 5, 2016

Requesting Agency (Initiator)

Office of the City Administrator

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Public Hearing regarding proposed FY' 17 proposed budget.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Title 36, Chapter 81, Article 1 of (OCGA)

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The FY 2017 Recommended Annual Operating and Capital Budget (the "FY 2017 Budget") was distributed to the City Council last month and is available on the city's website through the agenda/minutes web portal. Staff has presented a comprehensive overview of the operating and capital budget to each of the Councilmembers and at a Special Called Meeting.

Tonight is the last public hearing prior to the official adoption of the FY' 17 Budget at our December 19th Regular Meeting.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Ord 2016-14 Fiscal Year 17 Budget Adoption
- FY17 Budget Book

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Public Comment

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky Clark, City
Administrator

Date

December, 5, 2016

Signature

City Clerk's Office

STATE OF GEORGIA**CITY OF JONESBORO****ORDINANCE #2016-14**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF JONESBORO, GEORGIA, TO ADOPT THE FISCAL YEAR 2017 BUDGET FOR EACH FUND OF THE CITY OF JONESBORO, APPROPRIATING THE AMOUNTS IN EACH BUDGET AS EXPENDITURES/EXPENSES, ADOPTING THE REVENUE ANTICIPATIONS AND PROHIBITING EXPENDITURES OR EXPENSES FROM EXCEEDING THE ACTUAL FUNDING AVAILABLE; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the governing authority of the City of Jonesboro, Georgia (“City”) is the Mayor and Council thereof; and

WHEREAS, the proposed budget represents a balanced budget for each of the City’s various funds, so that anticipated revenues equal proposed expenditures for each fund; and

WHEREAS, the Mayor & Council of the City of Jonesboro have held public hearing(s) upon its proposed millage rates and its proposed budget for the 2017 fiscal year; and

WHEREAS, Title 36, Chapter 81, Article 1 of the Official Code of Georgia Annotated (OCGA) requires a balanced budget for the City’s fiscal year, which runs from January 1 to December 31 of each year

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, GEORGIA and the authority thereof:

Section 1. That the proposed Fiscal Year 2017 Budget, "Exhibit A" attached hereto and by this reference made a part hereof this ordinance, is hereby adopted as the Budget for the City of Jonesboro, Georgia for Fiscal Year 2017, which begins January 1 and ends on December 31.

Section 2. That the several items of revenues, other financial resources, and sources of cash shown in the budget for each fund in the amounts shown anticipated are hereby adopted, and that the several amounts shown in the budget for each fund as proposed expenditures or expenses, and uses of cash are hereby appropriated to the departments named in each fund.

Section 3. That the "legal level of control" as defined in OCGA 36-81 is set at the department level, meaning that the City Administrator is authorized to move appropriations from one line item to another within a department, but under no circumstances may expenditures or expenses exceed the amount appropriated for a department without a further Budget amendment approved by the Mayor and City Council.

Section 4. That all appropriations shall lapse at the end of the fiscal year.

Section 5. That this Ordinance shall be and remain in full force and effect from and after its date of adoption.

Section 6. (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of

this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

Section 7. The effective date of this Ordinance shall be the date of adoption unless otherwise stated herein.

ORDAINED this _____ day of _____, 2016.

THE CITY OF JONESBORO, GEORGIA

By: _____
Joy Brantley Day, Mayor

(SEAL)

Attest:

Ricky L. Clark, Jr., City Administrator

General Fund Revenue

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	2017 Submitted
31.1000	General Property Taxes				
31.1100	Real Property - Current Year	\$70,000	\$70,000	\$32,477	\$70,000
31.1200	Real Property - Prior Year	\$2,600	\$8,847	\$8,935	\$5,000
31.1300	Personal Property - Current Year	\$6,000	\$6,000	\$2,196	\$2,000
31.1310	Motor Vehicle	\$8,000	\$8,000	\$5,095	\$5,000
31.1315	TAVT Tax	\$100,000	\$100,000	\$21,661	\$39,000
31.1400	Personal Property - Prior Years	\$0	\$0	\$206	\$0
31.1600	Real Estate Transfer Tax(intang)	\$400	\$1,000	\$1,370	\$1,000
31.1610	Recording Transfer Tax	\$200	\$200	\$349	\$200
31.1700					
31.1710	Electric	\$230,000	\$240,000	\$240,064	\$240,000
31.1730	Gas	\$20,000	\$20,000	\$16,953	\$20,000
31.1750	Television Cable	\$30,000	\$30,000	\$32,444	\$30,000
31.1760	Telephone	\$40,000	\$40,000	\$27,710	\$40,000
31.3000					
31.3100	Local Option Sales & Use Taxes	\$1,400,000	\$1,400,000	\$1,115,892	\$1,400,000
31.4000	Selective Sales & Use Taxes				
31.4200	Alcoholic Beverage Excise Tax	\$60,000	\$60,000	\$49,122	\$60,000
31.6000	Business Taxes				
31.6100	Business and Occupation Taxes	\$170,000	\$191,294	\$213,612	\$200,000
31.6200	Insurance Premium Taxes	\$270,000	\$270,000	\$0	\$270,000
31.6300	Financial Institution Taxes	\$20,000	\$25,000	\$25,767	\$25,000
31.9110	Real Property			\$889	
31.9120	Personal Property			\$33	
31.9900	Other Penalties & Interest			\$900	
Total Tax		\$2,427,200	\$2,470,341	\$1,795,676	\$2,407,200

32.1000	Alcohol Fees				
32.1101	Application Fee	\$1,000	\$1,000	\$1,500	\$1,500
32.1102	Alcohol Background Check			\$395	

32.1103	Alcohol ID Fee	\$0	\$3,500	\$4,440	\$5,000
32.1110	Beer/Wine	\$18,000	\$24,000	\$26,250	\$25,000
32.1130	Alcohol Pouring License			\$2,075	
32.1140	Alcohol Temp License Fee	\$0	\$1,000	\$2,475	\$2,000
32.2000	Alcohol Pouring License	\$3,000	\$3,000	\$0	\$4,000
32.2210	Zoning & Land Use	\$10,000	\$10,000	\$10,510	\$10,000
32.2230	Signs	\$4,000	\$4,000	\$6,410	\$4,000
32.3100					
32.3110	Certificate of Occupancy Permits	\$2,500	\$2,500	\$2,835	\$2,500
32.3120	Building Permits	\$10,000	\$15,000	\$16,668	\$15,000
32.3130	Plumbing Permits	\$1,200	\$1,200	\$853	\$1,000
32.3140	Electrical Permits	\$2,000	\$2,000	\$2,440	\$2,000
32.3150	Demolition Fee	\$0	\$200	\$500	\$500
32.3160	HVAC Permits	\$1,000	\$1,000	\$807	\$1,000
32.3170	Certificate of Appropriateness	\$300	\$300	\$190	\$300
32.3900	Other			\$200	
32.3910	Yard Sale Permits	\$200	\$200	\$205	\$200
Total Licenses & Permits		\$53,200	\$68,900	\$78,753	\$74,000

33.4100	Intergovernmental				
33.6100	GMA Wellness Grant	\$4,000	\$4,000	\$4,000	\$5,000
Total Intergovernmental		\$4,000	\$4,000	\$4,000	\$5,000

	Charges For Services				
34.1120	Probation Fees	\$887,740	\$887,740	\$712,024	\$900,000
34.1910	Election Qualifying Fee	\$0	\$0	\$1,008	\$1,000
34.1930	Plan Review Fees	\$1,000	\$2,000	\$7,300	\$3,000
34.2120	Accident Reports - Misc Other	\$19,000	\$19,000	\$13,583	\$15,000
34.2902	DEA Overtime Reimbursement	\$0	\$0	\$0	\$17,500
34.5410	AT&T Parking Fees	\$0	\$14,400	\$10,800	\$14,400
34.6910	Sale of Cemetery Lots	\$5,000	\$5,000	\$3,300	\$5,000
34.6920	Burial Fees	\$500	\$500	\$450	\$500
34.9300	Return Check Fees	\$0	\$0	\$70	\$0
Total Charges For Services		\$913,240	\$928,640	\$748,535	\$956,400

Fines & Forfeitures					
35.1170	Municipal Court	\$719,500	\$719,500	\$551,726	\$800,000
Total Fines & Forfeitures		\$719,500	\$719,500	\$551,726	\$800,000

Investment Income					
36.1020	Interest Revenues-Cemetery	\$0	\$0	\$59	\$0
34.1050	Interest Revenues-Payroll	\$0	\$0	\$13	\$0
36.1070	Interest Revenues-General Fund	\$1,000	\$1,000	\$814	\$1,000
36.1080	Interest Revenues-Municipal	\$0	\$0	\$274	\$0
36.1090	Interest Revenue- Firehouse Museum	\$0	\$0	\$3	\$0
Total Investment Income		\$1,000	\$1,000	\$1,164	\$1,000
37.1025	Event Sponsors	\$6,000	\$21,795	\$24,795	\$25,000
37.1026	Contributions to Veteran Markers	\$0	\$0	\$190	\$100
37.1060	Contribution To Firehouse Museum	\$0	\$0	\$0	\$0
37.1026	Contribution For Veteran Markers	\$0	\$0	\$0	\$0
Total Investment Income		\$6,000	\$21,795	\$24,985	\$25,100

Miscellaneous Revenue					
38.1010	Park Pavilion Rental	\$1,000	\$1,000	\$2,965	\$1,386
38.1011	Lee Street Park Rental	\$3,000	\$3,000	\$5,780	\$10,000
38.1020	Fire Station Rental	\$75,000	\$75,000	\$77,805	\$75,000
38.1030	Event Vendors	\$0	\$5,000	\$9,000	\$10,000
38.1100	Rental Property (Cloud Street)	\$8,000	\$8,000	\$7,500	\$9,000
38.2001	Disposal Fees	\$1,000	\$1,000	\$1,180	\$1,000
38.2002	CCMA Payments			\$1,405	
38.9000	Miscellaneous Revenue	\$0	\$1,500	\$8,727	\$5,000
38.9050	Lee Street Concession Stand	\$0	\$3,000	\$2,849	\$4,000
38.9100	Transfer of Reserve Funds	\$0	\$0	\$0	\$0
38.9300	Towing Fees	\$17,000	\$17,000	\$12,775	\$12,000
Total Miscellaneous		\$105,000	\$114,500	\$129,986	\$127,386

Revenue					
Revenue - Capital Projects					
39.2100	Sale of Assets	\$0	\$14,400	\$14,483	\$11,500
39.3200	Capital Lease	\$179,400	\$179,400	\$148,515	\$0
Total Revenue - Capital Projects		\$179,400	\$193,800	\$162,998	\$11,500
Total Revenue		\$4,408,540	\$4,522,476	\$3,497,825	\$4,407,586

Dept 1500

Administration Department

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
51.1000	Personal Services - Salaries & Wages				
51.1100	Regular Employees	\$327,500.00	\$260,300.00	\$239,721	\$247,000.00
51.1100	Mayor and Council	\$0.00	\$67,200.00	\$0	\$67,200.00
51.1310	Overtime	\$0.00	\$0.00	\$0	\$2,000.00
51.2000	Personal Services - Employee Benefits				
51.2100	Group Insurance	\$44,000.00	\$44,000.00	\$28,279	\$34,400.00
51.2200	Social Security (FICA) Contributions	\$20,370.00	\$16,200.00	\$14,552	\$15,400.00
51.2300	Medicare	\$4,800.00	\$3,800.00	\$3,403	\$3,800.00
	Social Security (FICA) Contributions - M&C	\$0.00	\$4,170.00	\$0	\$4,170.00
	Medicare - Mayor & Council	\$0.00	\$1,000.00	\$0	\$1,000.00
51.2400	Retirement Contributions	\$21,500.00	\$22,774.00	\$22,774	\$22,774.00
51.2600	Unemployment Insurance	\$3,700.00	\$3,700.00	\$1,659	\$3,500.00
51.2700	Worker's Compensation	\$2,000.00	\$2,000.00	\$603	\$2,000.00
51.2900		\$0.00	\$0.00	\$0	\$0.00
Total Personal Services and Employee Benefits		\$423,870.00	\$425,144.00	\$310,989	\$403,244.00

52.1000	Purchased Professional & Tech Services				
52.1200	Professional				
52.1210	Legal Expense	\$60,000.00	\$60,000.00	\$58,980	\$65,000.00
52.1220	Audit	\$19,000.00	\$19,000.00	\$23,500	\$20,000.00
52.1230	Planning/Development/Engineering	\$50,000.00	\$50,000.00	\$0	\$40,000.00
52.1240	Inspections	\$4,000.00	\$4,000.00	\$11,067	\$5,000.00
52.1290	Other Professional Services	\$10,000.00	\$10,000.00	\$9,750	\$10,000.00
52.1300	IT Services	\$27,000.00	\$27,000.00	\$15,902	\$25,000.00
52.1310	Payroll Processing	\$9,500.00	\$9,500.00	\$5,873	\$16,000.00
52.1320	Bank Fees for Credit Cards	\$2,000.00	\$2,000.00	\$1,072	\$2,000.00
52.1330	Software Support	\$10,000.00	\$10,000.00	\$8,602	\$9,000.00

Total Professional Services		\$191,500.00	\$191,500.00	\$134,746	\$192,000.00
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52.2200	Repairs & Maintenance				
52.2250	Pest Control	\$360.00	\$360.00	\$430	\$400.00
52.2300	Rentals				
52.2310	Rental of Land	\$1,200.00	\$1,200.00	\$355	\$1,200.00
52.2321	City Events	\$40,000.00	\$55,500.00	\$61,485	\$45,000.00
52.2330	Rental of Copiers/Maintenance	\$8,000.00	\$8,000.00	\$7,290	\$8,000.00
52.3000	Other Purchased Services				
52.3100	Insurance, other than employee benefits	\$25,000.00	\$26,710.00	\$26,710	\$27,000.00
52.3200	Communications				
52.3210	Telephone	\$8,200.00	\$8,200.00	\$6,349	\$4,440.00
52.3211	Telephone Firehouse Museum	\$1,200.00	\$1,700.00	\$1,576	\$1,380.00
52.3230	Cellular Phones	\$2,000.00	\$2,000.00	\$1,541	\$2,000.00
52.3260	Postage	\$6,000.00	\$6,000.00	\$3,612	\$6,000.00
52.3290	Other	\$0.00	\$0.00	\$0	\$0.00
52.3300	Advertising				
52.3310	Legal Notices	\$6,000.00	\$6,000.00	\$2,437	\$4,000.00
52.3330	Advertising	\$20,000.00	\$20,000.00	\$1,188	\$20,000.00
52.3400	Printing & Binding				
52.3410	Elections	\$0.00	\$0.00	\$0	\$3,000.00
52.3420	Newsletter	\$8,000.00	\$8,000.00	\$5,832	\$8,000.00
52.3500	Travel	\$16,000.00	\$16,000.00	\$14,513	\$16,000.00
52.3600	Dues and Fees	\$6,000.00	\$6,000.00	\$5,539	\$6,000.00
52.3700	Education & Training	\$11,000.00	\$11,000.00	\$8,647	\$10,000.00
52.3701	GMA Wellness Program	\$4,000.00	\$4,000.00	\$2,796	\$4,000.00
52.3851	Poll Workers	\$0.00	\$0.00	\$0	\$1,500.00
52.3905	Special Events	\$15,000.00	\$15,000.00	\$11,298	\$16,000.00
Total Purchased/Contracted Services		\$177,960.00	\$195,670.00	\$161,596	\$183,920.00

53.1000	Supplies				
53.1100	General Supplies & Material				
53.1110	Office and Building Supplies	\$12,000.00	\$18,000.00	\$19,795	\$18,000.00
53.1111	Supplies for Firehouse Museum	\$1,000.00	\$1,000.00	\$500	\$1,000.00
53.1150	Supplies for Neighborhood Watch	\$1,000.00	\$1,000.00	\$335	\$1,000.00
53.1171	Building Maintenance	\$60,000.00	\$60,000.00	\$15,661	\$20,000.00
53.1200	Energy				
53.1210	Water/Sewerage	\$1,000.00	\$1,000.00	\$342	\$1,000.00
53.1211	Water/Sewerage Firehouse Museum	\$800.00	\$800.00	\$437	\$800.00
53.1212	Water / Cloud Street Rental	\$0.00	\$400.00	\$83	\$400.00
53.1220	Natural Gas	\$3,500.00	\$3,500.00	\$1,559	\$3,500.00
53.1230	Electricity	\$6,000.00	\$6,000.00	\$5,447	\$6,000.00
53.1231	Electricity Firehouse Museum	\$5,000.00	\$5,000.00	\$3,573	\$4,000.00
53.1232	Natural Gas Firehouse Museum	\$2,000.00	\$2,000.00	\$1,540	\$2,000.00
	Small Equipment				
53.1610	Computer Equip/Maint (less than \$5000)	\$8,000.00	\$8,000.00	\$1,109	\$6,000.00
53.1620	Furniture/Fixtures	\$0.00	\$9,100.00	\$9,088	\$5,000.00
53.1700	Supplies/Lee Street Park	\$0.00	\$8,000.00	\$6,507	\$6,000.00
53.1690	Beautification Commission	\$0.00	\$0.00	\$0	\$5,000.00
Total Supplies/Energy/Small Equipment		\$100,300.00	\$123,400.00	\$65,976	\$79,700.00

	Total Capital				
54.2200	Vehicle Purchase	\$0.00	\$0.00	\$0	\$0.00
54.2301	Furniture & Fixtures	\$0.00	\$10,900.00	\$10,836	\$0.00
	Intergovernmental				
57.1000	Payments to Other Agencies	\$0.00	\$0.00	\$0	\$0.00
57.4001	Returned Checks	\$0.00	\$0.00	\$3,815	\$0.00
57.9000	Contingencies	\$25,000.00	\$25,000.00	\$0	\$15,000.00
Total		\$25,000.00	\$25,000.00	\$14,651	\$15,000.00

58.1000	Debt Service Principal				
58.1200	Capital Lease - Principle				
58.1212	Vehicle Lease	\$0.00	\$0.00	\$0	\$0.00
58.1230	Other Debt - Fire Station	\$0.00	\$30.00	\$0	\$0.00
58.1301	Lee Street Park URD payment	\$0.00	\$0.00	\$0	\$150,000.00
58.2300	Other Debt Building - Interest on Fire Station	\$0.00	\$0.00	\$29	\$0.00
58.2301	Interest Lee Street Park URD	\$70,500.00	\$70,500.00	\$70,500	\$68,385.00
Total Debt Service		\$70,500.00	\$70,530.00	\$70,529	\$218,385.00
Total Expenditures		\$989,130.00	\$1,042,114.00	\$758,487	\$1,092,249.00

Dept 7550

Downtown Development Authority

Acct#	Account Name	Current 2016	Submitted 2017
51.1000	Personal Services - Salaries & Wages		
51.1100	Regular Employees	\$0.00	\$0.00
51.2000	Personal Services - Employee Benefits		
51.2100	Group Insurance	\$0.00	\$0.00
51.2200	Social Security (FICA) Contributions	\$0.00	\$0.00
51.2300	Medicare	\$0.00	\$0.00
51.2400	Retirement Contributions	\$0.00	\$0.00
51.2600	Unemployment Insurance	\$0.00	\$0.00
51.2700	Worker's Compensation	\$0.00	\$0.00
51.2900		\$0.00	\$0.00
Total Personal Services and Employee Benefits		\$0.00	\$0.00

52.1000	Purchased Professional & Tech Services		
52.1200	Professional		
52.1290	Other	\$0.00	\$0.00
52.1291	Design Committee	\$0.00	\$1,000.00
52.1292	Promotion Committee	\$0.00	\$2,000.00
Total Professional Services		\$0.00	\$3,000.00

52.2200	Repairs & Maintenance		
52.2300	Rentals		
52.2320	Rental of Equipment	\$0.00	\$0.00
52.3000	Other Purchased Services		
52.3100	Insurance (Non Benefit)	\$0.00	\$0.00
52.3200	Communications		
52.3230	Cellular Phones	\$0.00	\$0.00
52.3260	Postage	\$0.00	\$500.00

52.3261	Organization Committee	\$0.00	\$1,000.00
52.3262	Promotion Committee	\$0.00	\$1,000.00
52.3300	Advertising		
52.3330	Advertising	\$0.00	\$1,500.00
52.3400	Printing & Binding		
52.3400	Printing & Binding	\$0.00	\$500.00
52.3420	Newsletter	\$0.00	\$0.00
52.3430	Promotional	\$0.00	\$1,000.00
52.3431	Organization Committee	\$0.00	\$0.00
52.3490	Other	\$0.00	\$0.00
52.3500	Travel		
52.3501	General	\$0.00	\$1,000.00
52.3502	Board of Directors	\$0.00	\$0.00
52.3600			
52.3601	General	\$0.00	\$0.00
52.3700	Education & Training		
52.3701	General	\$0.00	\$500.00
Total Purchased/Contracted Services		\$0.00	\$7,000.00
Total Expenditures		\$0.00	\$10,000.00

Dept 2500 Court Services

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
51.1000	Personal Services - Salaries & Wages				
51.1100	Regular Employees	\$206,200.00	\$206,200.00	\$165,195	\$204,500.00
51.2100	Group Insurance	\$50,000.00	\$50,000.00	\$38,079	\$38,000.00
	Social Security (FICA) Contributions	\$12,800.00	\$12,800.00	\$10,281	\$12,800.00
51.2300	Medicare	\$3,800.00	\$3,800.00	\$2,391	\$3,800.00
51.2400	Retirement Contributions	\$5,000.00	\$5,000.00	\$6,274	\$6,000.00
Total Personal Services and Employee Benefits		\$277,800.00	\$277,800.00	\$222,221	\$265,100.00

52.1000	Purchased Professional & Tech Services				
52.1200	Professional				
52.1290	Judge Salary	\$27,100.00	\$27,100.00	\$33,736	\$42,700.00
52.1291	Solicitor Salary	\$23,500.00	\$23,500.00	\$29,268	\$34,700.00
52.1320	Court Reporter/Interpreter	\$500.00	\$500.00	\$0	\$500.00
Total Professional Services		\$51,100.00	\$51,100.00	\$63,003	\$77,900.00

52.3280	Credit Card Merchant Fee	\$0.00	\$0.00	\$0	\$0.00
52.3310	Legal Notices	\$400.00	\$400.00	\$0	\$400.00
52.3500	Travel	\$500.00	\$500.00	\$238	\$500.00
52.3600	Dues and Fees	\$300.00	\$700.00	\$720	\$750.00
52.3700	Education & Training	\$1,000.00	\$1,000.00	\$550	\$1,000.00
Total Services		\$2,200.00	\$2,600.00	\$1,508	\$2,650.00

Total Budget		\$331,100.00	\$331,500.00	\$286,732	\$345,650.00
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Dept 3200

Police Dept.

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
51.1000	Personnel Services - Salaries & Wages				
51.1100	Regular Employees	1,177,000	1,203,100	981,089	1,283,000
51.1300	Overtime	15,000	15,000	14,090	15,000
51.1310	Overtime (DEA)	0	0	6,860	17,500
51.2000	Personal Services - Employee Benefits				
51.2100	Group Insurance	259,200	259,200	216,768	220,000
51.2200	Social Security (FICA) Contributions	69,300	71,000	61,711	80,000
51.2300	Medicare	15,500	15,900	14,446	19,000
51.2400	Retirement Contributions	60,000	61,274	61,274	61,274
51.2600	Unemployment Insurance	7,000	7,000	5,815	7,000
51.2700	Worker's Compensation	32,000	32,000	27,993	40,500
Total Personnel Services and Employee Benefits		1,635,000	1,664,474	1,390,046	1,743,274

52.1000	Purchased Professional & Tech Services				
52.1200	Professional				
52.1330	Software Support	6,000	6,000	1,099	6,000
52.1340	Drug Testing	4,000	4,000	1,737	3,000
52.1350	Background Investigation(s)	1,800	1,800	1,529	1,800
52.2000	Purchased-Property Services				
52.2200	Repairs & Maintenance				
52.2230	Computer	1,000	1,000	709	500
52.2250	Pest Control	360	360	270	360

52.2300	Rentals				
52.2330	Rental of copiers/maintenance	3,200	3,200	2,450	3,200
52.3000	Other Purchased Services				
52.3100	Insurance, other than employee benefits	52,000	67,000	66,242	67,000
52.3200	Communications				
52.3210	Telephone	8,000	10,000	11,344	8,500
52.3230	Cellular Telephones	22,000	22,000	15,198	21,000
52.3260	Postage	3,000	3,000	144	3,000
52.3310	Legal Notices	1,000	2,000	1,109	2,000
52.3500	Travel	7,000	7,000	7,495	9,000
52.3600	Dues and Fees	1,000	1,000	605	1,000
52.3700	Education & Training	9,000	9,000	1,263	6,000
				-1	
Total Purchased/Contracted Services		119,360	137,360	111,194	132,360

53.1000	Supplies				
53.1110	Office and Building Supplies	30,000	30,000	27,988	25,000
53.1130	Uniforms	20,000	20,000	23,029	20,000
53.1140	Vehicles/Equipment Parts	30,000	30,000	19,267	30,000
53.1141	Equipment Parts	8,000	8,000	6,638	5,000
53.1171	Building Maintenance	5,000	5,000	2,981	4,000
Total Supplies		93,000	93,000	79,904	84,000

53.1200	Energy				
53.1210	Water/Sewerage	2,000	2,000	1,014	2,000
53.1220	Natural Gas	3,000	3,000	1,844	3,000
53.1230	Electricity	15,300	15,300	13,526	15,300
53.1270	Gasoline/Diesel	100,000	100,000	40,115	70,000
Total Energy		120,300	120,300	56,499	90,300

	Small Equipment				
53.1610	Computer Equip/Maint (less than \$5000)	0	0	0	0
53.1620	Furniture & Fixtures (less than \$5000)	0	0	0	0
53.1690	Other Small Equipment (less than \$5000)	0	0	0	0
Total Small Equipment		0	0	0	0

54.1000	Property				
54.1200	Site Improvements	8,000	8,000	0	5,000
54.2000	Machinery & Equipment	31,200	31,200	19,968	10,000
54.2200	Capital Outlay Vehicle	129,400	129,400	125,662	0
54.2201	Vehicle Equipment	14,000	14,000	1,156	0
54.2400	Computers	0	0	0	0
54.2410	Hardware	0	0	0	0
Total Capital Outlay		182,600	182,600	146,786	15,000

58.1000	Principal				
58.1200	Capital Lease - Principle				
58.1210	Lease - Machinery	0	0	0	0
58.1220	Lease - Vehicles	91,100	91,100	73,871	76,100
58.2220	Other Debt -Vehicle Interest	3,000	3,000	2,171	5,000
58.1230	Lease - Other	0	0	0	0
58.1300	Other Debt - Building	0	0	0	0
58.2300	Other Debt Building - Interest	0	0	0	0
Total Debt Service		94,100	94,100	76,042	81,100

Total Expenditures		2,244,360	2,291,834	1,860,470	2,146,034
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Dept 4100

Public Works

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
51.1000	Personal Services - Salaries & Wages				
51.1100	Regular Employees	298,400	298,400	225,046	300,000
51.1300	Overtime	2,500	2,500	3,792	3,500
51.2000	Personal Services - Employee Benefits				
51.2100	Group Insurance	91,200	91,200	66,623	82,000
51.2200	Social Security (FICA) Contributions	18,600	18,600	13,666	18,600
51.2300	Medicare	4,300	4,300	3,196	4,400
51.2400	Retirement Contributions	25,000	26,274	26,274	26,274
51.2600	Unemployment Insurance	3,000	3,000	1,452	3,000
51.2700	Worker's Compensation	16,000	16,000	12,393	24,000
Total Personal Services and Employee Benefits		459,000	460,274	352,441	461,774

52.1000	Purchased Professional & Tech Services				
52.1200	Professional				
52.1300	Technical				
52.2000	Purchased-Property Services				
52.2100	Cleaning Services				
52.2100	Disposal	7,000	7,000	4,700	7,500
52.2160	Tree Removal	9,500	9,500	4,300	9,500
52.2200					
52.2210	Street Maintenance	5,000	5,000	154	5,000
52.3000					
52.3100	Insurance, other than employees	17,000	26,000	24,931	26,000
52.3200					
52.3210	Telephone & Internet	1,300	1,300	1,034	1,300
52.3230	Cellular Phones	1,400	1,400	942	1,400
52.3500	Travel	0	0	0	0

52.3600	Dues and Fees	100	100	0	100
52.3700	Education & Training	0	0	0	0
Total Purchased/Contracted Services		41,300	50,300	36,061	50,800

53.1000	Supplies				
53.1100	General Supplies & Materials				
53.1110	Office	1,000	1,000	150	1,000
53.1111	Tools	500	500	482	1,000
53.1130	Uniforms	3,800	3,800	2,742	4,200
53.1140	Vehicle/Equipment Parts	15,000	15,000	9,488	15,000
53.1141	Equipment Parts	6,200	6,200	1,587	6,200
53.1142	Safety Equipment	1,000	1,000	1,198	1,500
53.1143	Signs & Banners	5,000	5,000	7,992	10,000
53.1144	Christmas Supplies	15,000	15,000	101	5,000
53.1150	Landscaping	5,000	5,000	906	10,000
53.1160	Park Supplies	4,500	4,500	1,422	5,000
53.1171	Building Improvements	25,000	25,000	20,721	5,000
53.1180	Cemetery Equipment	0	0	0	0
53.1190	Other Supplies	10,000	10,000	7,796	15,000
53.1200	Energy				
53.1210	Water/Sewerage	2,600	2,600	2,248	3,000
53.1220	Natural Gas	3,000	3,000	1,982	3,500
53.1230	Electricity	8,500	8,500	4,560	8,500
53.1231	Street Lights-Signals-etc	94,000	94,000	83,895	110,000
53.1270	Gasoline/Diesel	14,000	14,000	6,801	13,000
53.1600	Small Equipment				
53.1610	Computer Equip/Maint (Less than \$5000)	250	250	0	250
53.1690	Other Small Equipment (Less than \$5000)	3,500	3,500	760	3,500
Total Supplies		217,850	236,850	154,831	220,650

54.1000 Property					
54.1101	CDBG Engineering Fees	0	0	0	0
54.1200	Site Improvements	5,000	5,000	0	0
54.1401	Infrastructure (Curb-cuts)	0	0	0	0
54.2102	Cemetery Equipment	19,000	0	18,490	0
54.2200	Capital Outlay - Vehicle	30,000	30,000	26,634	5,000
Total Capital Outlay		54,000	35,000	45,124	5,000

57.1000 Intergovernmental					
57.2000 Payments to Other Agencies					
Total Other Cost		0	0	0	0

Debt Service					
58.1000 Principal					
58.1200 Capital Lease - Principle					
58.1210	Lease - Machinery	0	0	0	0
58.1220	Lease - Vehicles	10,000	10,000	10,508	6,330
58.2000	Interest	500	500	0	675
Total Debt Service		10,500	10,500	10,508	7,005

Total Expenditures		782,650	792,924	598,966	745,229
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Dept 7450

Code Enforcement

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
51.1000	Personal Services - Salaries & Wages				
51.1100	Regular Employees	40,300	40,300	32,525	41,500
51.2100	Group Insurance	9,000	11,500	9,972	9,800
51.2200	Social Security (FICA) Contributions	2,500	2,500	1,811	3,000
51.2300	Medicare	600	600	423	650
51.2400	Retirement Contributions	1,000	1,274	2,274	1,274
51.2700	Workers Compensation	2,000	2,000	753	2,000
Total Personal Services and Employee Benefits		55,400	58,174	47,757	58,224
	Services				
52.2200	Repairs & Demolition		15,500	15,500	5,000
52.3260	Cellular Telephone	600	600	447	500
52.3500	Travel	1,000	1,000	562	1,000
52.3600	Dues and Fees	300	300	215	500
52.3700	Education & Training	1,000	1,000	595	1,500
Total Services		2,900	2,900	17,320	8,500
53.1130	Uniforms	500	500	158	500
53.1270	Gasoline	2,500	2,500	1,169	1,200
58.1200	Vehicle Lease - Purchase		0	0	0
		3,000	3,000	1,327	1,700
Total Budget		61,300	64,074	66,403	68,424

Solid Waste Revenue

Acct#	Account Name	Approved 2015	2016 Budget
Sanitation Revenues			
34.4110	Refuse Collection Fees	\$138,528.00	\$140,000.00
36.1010	Group Insurance	\$50.00	\$0.00
	Transfer From Reserves	\$0.00	\$75,400.00
Total Personal Services and Employee Benefits		\$138,578.00	\$215,400.00

Dept 1500

Solid Waste

Acct#	Account Name	Approved 2015	2016 Budget
51.1000	Personal Services - Salaries & Wages		
51.1100	Regular Employees	\$49,558.00	\$50,300.00
51.2200	Social Security (FICA) Contributions	\$3,100.00	\$3,200.00
51.2300	Medicare	\$720.00	\$700.00
51.2700	Workers Compensation	\$10,000.00	\$5,000.00
Total Personal Services and Employee Benefits		\$63,378.00	\$59,200.00

	Other Costs		
52.2110	Disposal Landfill Fees	\$55,000.00	\$60,000.00
52.3100	Insurance (NonBenefit)	\$5,000.00	\$6,000.00
53.1100	Supplies/Materials	\$200.00	\$200.00
53.1130	Uniforms	\$500.00	\$500.00
53.1140	Vehicle/Equipment Parts	\$8,500.00	\$8,500.00
53.1270	Gasoline	\$6,000.00	\$6,000.00
54.2200	Vehicle Purchase	\$0.00	\$75,000.00
Total Other Costs		\$75,200.00	\$156,200.00

Total Budget		\$138,578.00	\$215,400.00
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Fund 275 Hotel Motel Fund

Acct#	Account Name	Approved 2016	2017 Budget
Revenue			
31.4100	Hotel Motel Tax Received	\$12,000.00	\$21,000.00
Total Hotel Motel Tax Received		\$12,000.00	\$21,000.00

	Expenditures		
52.3330	Advertising	\$4,000.00	\$7,000.00
57.2100	Payments to CCVB	\$4,000.00	\$7,000.00
57.2110	Payments to Historical Jonesboro	\$4,000.00	\$7,000.00
Total Expenditures		\$12,000.00	\$21,000.00

Remaining Balance		\$0.00	\$0.00
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Fund 211 DEA

Acct#	Account Name	Approved 2016	2017 Budget
35.1000 Fines & Forfeitures			
35.1300	Confiscations	\$0.00	\$0.00
34.1320	Cash Confiscations	\$50,000.00	\$50,000.00
36.1000 Interest Revenues			
36.1100	Interest-Conf Assets Account	\$100.00	\$13,000.00
38.9100	Reserves	\$0.00	\$0.00
Total DEA Revenue		\$50,100.00	\$63,000.00

52.1200	Professional Services
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52.3500	Travel	\$0.00	\$0.00
52.3600	Dues and Fees	\$0.00	\$0.00
52.3700	Education & Training	\$0.00	\$0.00
52.3901	Other-Information (Buy)	\$0.00	\$0.00
53.1110	Office Supplies	\$5,100.00	\$0.00
53.1130	Uniforms	\$5,000.00	\$0.00
53.1140	Vehicles/Parts/Equipment	\$0.00	\$0.00
53.1701	Other Supplies	\$2,000.00	\$0.00
54.2100	Equipment		
54.2200	Vehicles	\$25,000.00	\$50,000.00
54.2500	Other Equipment	\$13,000.00	\$13,000.00
54.2501	Computers/Software	\$0.00	\$0.00
Total Expenditures		\$50,100.00	\$63,000.00

Remaining Balance		\$0.00	\$0.00
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Fund 210 Confiscated Funds

Acct#	Account Name	Approved 2016	2017 Budget
35.1000	Fines & Forfeitures		
35.1300	Confiscations	\$0.00	\$0.00
34.1320	Cash Confiscations	\$10,000.00	\$10,000.00
36.1000	Interest Revenues		
36.1100	Interest-Conf Assets Account	0.00	\$0.00
38.9100	Reserves	0.00	\$0.00
Total Confiscated Funds Revenue		\$10,000.00	\$10,000.00

52.1200	Professional Services
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52.1300	Technical		
53.1110	General Supplies & Materials	5,000.00	\$5,000.00
53.1130	Uniforms	5,000.00	\$5,000.00
Total Expenditures		\$10,000.00	\$10,000.00

Fund 343 Streetscape

Acct#	Account Name	Approved 2016	2017 Budget
33.4110	GDOT Grant	\$0.00	\$0.00
36.1000	Interest Revenues		
36.1100	Interest Earned	\$0.00	\$0.00
39.1220	Operating Transfer	\$0.00	\$0.00
Total Streetscape Revenue		\$0.00	\$0.00

52.1250	Engineering Consultant	\$0.00	\$0.00
52.1290	Other Professional	\$0.00	\$0.00
54.1200	Site Improvements (Projected)	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00

Remaining Balance		\$0.00	\$0.00
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Fund 290 Technology Fund

Acct#	Account Name	Approved 2016	2017 Budget
34.2910	Technology Fees Collected	\$50,000.00	\$50,000.00
36.1100	Interest Earned	\$0.00	\$0.00
Total Technology Fund Revenue		\$50,000.00	\$50,000.00

52.1330	Software/Computer Support	\$40,000.00	\$40,000.00
52.2230	Uniforms	\$10,000.00	\$10,000.00
Total Expenditures		\$50,000.00	\$50,000.00

Remaining Balance		\$0.00	\$0.00
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Fund 212 LMIG Fund

Acct#	Account Name	Approved 2016	2017 Budget
33.4000	State Government Grants		
33.4300	Capital	\$0.00	\$0.00
33.4310	Direct (LARP)	\$39,418.76	\$51,000.00
34.1320	Interest	\$0.00	\$0.00
36.1000	Interest Revenues		
38.9100	Reserves	\$20,581.24	\$0.00
Total LARP Revenue		\$60,000.00	\$51,000.00

Property			
54.1401	Williamson Mill Rd	\$0.00	
54.1402	Adamson Drive	\$0.00	
54.1403	Woodhaven Drive	\$0.00	
54.1404	Pharr Drive	\$0.00	
54.1405	Lee Street	\$30,000.00	\$51,000.00
54.1406	Church Street	\$0.00	
54.1407	Raymond Street	\$0.00	
54.1408	Rogers Avenue	\$0.00	
54.1409	W. Mill Street	\$30,000.00	
Total Expenditures		\$60,000.00	\$51,000.00



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

5.A

-A

COUNCIL MEETING DATE
December 5, 2016

Requesting Agency (Initiator)

City Council

Sponsor(s)

Councilmember Wise

Requested Action (*Identify appropriate Action or Motion, purpose, cost, timeframe, etc.*)

Discussion regarding Variance #16VAR-003 as requested by Tara Wrecker located at 9140 Turner Road to reduce the land buffer from 150' to 75'.

Requirement for Board Action (*Cite specific Council policy, statute or code requirement*)

Section 86-38

Is this Item Goal Related? (*If yes, describe how this action meets the specific Board Focus Area or Goal*)

Community Planning, Neighborhood and Business Revitalization

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Tara Wrecker, located at 9140 Turner Road is applying to have their land-buffer variance reduced from 150' to 75'. As you may recall, Tara Wrecker originally requested a buffer reduction from 150' to 50'.

History

Tara Wrecker was annexed into the City of Jonesboro in 2012. At the November 12, 2012 meeting, in which the annexation & rezoning was ratified by unanimous vote, the following conditions were set:

1. 150' buffer from back property line adjacent to the subdivision going west
2. On the west inside the buffer, Leland Cypress trees will be planted within 180 days
3. Code Enforcement to provide adequate screenage
4. Quarterly inspections by Code Enforcement
5. No permanent cars on site
6. No large trucks on City streets

Facts

Tara Wrecker sits on about 16.48 acres. Directly behind the subject site, is the Drakes Landing Subdivision. At the City Council meeting held on September 19, 2016, their request a reduction to 50' was denied. Subsequent to the meeting, Councilman Wise & Mayor Day have requested that the application be brought back for consideration of a lesser buffer reduction. Councilman Wise has prepared an aerial illustration of the proposed buffer and its effect on the land behind it. Further, after the meeting, Councilman Wise spent several hours on premise to see if any noise was coming from the site to substantiate the complaints from neighboring residents. Their complaint was unfounded and further we believe that the nuisance is coming from the salvage garage next door to Tara Wrecker.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- Tara Wrecker - Land Survey

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky Clark, City
Administrator

Date

December, 5, 2016

Signature

City Clerk's Office

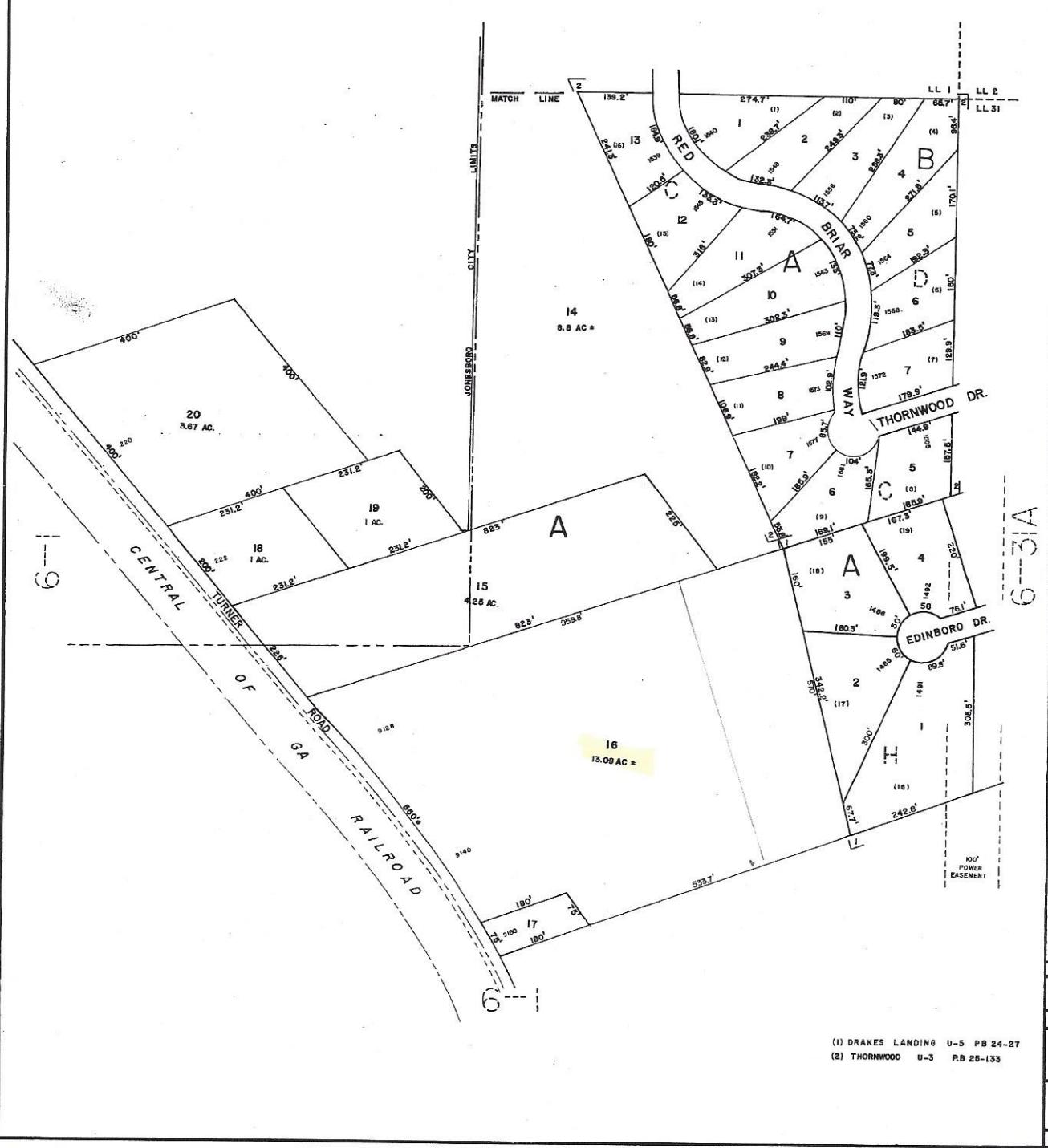
- Tara Wrecker - 111212 minutes
- Tara Wrecker - Variance Request #2 - Application

5.A

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Discussion

6-1D



**CITY OF JONESBORO
REGULAR MEETING MINUTES
NOVEMBER 12TH, 2012 – 7:00 p.m.**

The City of Jonesboro Mayor and Council held the Regular meeting on Monday, November 12th, 2012. The meeting was held at 7:00 pm at the Jonesboro Police Department, 170 South Main Street, Jonesboro, Georgia.

Council Present: Joy Day, Mayor
Bobby Wiggins, Councilmember
Clarence Mann, Councilmember
Wallace Norrington, Councilmember
Pat Sebo, Councilmember
Joe Compton, Councilmember
Randy Segner, Councilmember

Staff Present: Joe Nettleton - Public Works Director, Chief Allen, Officer John Upole, Sgt. Jonathon Smallwood, Officer Jonathon Gray, Lt. Eric Bradshaw, Sgt. Brad Pair, Hydee Griffin – Administrative Assistant, Sandra Meyers – Finance Clerk and Janice Truhan – City Clerk.

Mayor Day called the meeting to order at 7:04 p.m. The invocation was given by Captain Christi Taylor – Salvation Army, and the Jonesboro Cub scouts Pack #543 was asked to come forward for the presentation of a City pin.

Public Comments were given by: Mrs. B. J. Burrell.

A formal presentation was given regarding Police department promotions, certificates were issued to Sgt. Brad Pair & Officer Jonathon Gray. Chief Allen presented an introduction of Officer John Upole, a new officer and Police Department Chaplin – Sam Waldrip. Additional certificates were issued to “Cert” graduates presented by Chief Allen, and Oath was read by Mayor Day.

Considered approval of minutes: Public Hearing of October 1, 2012 10:00 a.m., Public Hearing and Worksession meeting of October 1st, 2012 6:00 p.m., Public Hearing and Regular meeting of October 8th, 2012. Approved. [Motion: Sebo, 2nd: Mann, Vote: Unanimous].

Mayor Day called for motion to amend agenda to add item F1 – Bids for copier.

NEW BUSINESS (Items A-M):

A. Considered Proposed Ordinance related to Section 86 Zoning: Conditional Use – 90 days authorized for business turn around as presented by City Attorney Steve Fincher. Approved. *[Motion: Sebo, 2nd: Norrington, Vote: Unanimous]*.

B. Considered annexation for 9140 Turner Road – PARCELS 06-032-B-A-016 – 13.090 ACRES; 06-032-B-A-015 – 2.72 ACRES; 06-032-B-A-021 - .796 ACRES; – PROPOSED ZONING M1 FORESTA H. NEACE APPLICANT AND PROPERTY OWNER. Approved. *[Motion: Segner, 2nd: Compton, Vote: Unanimous]*.

C. Considered rezoning for 9140 Turner Road – PARCELS 06-032-B-A-016 – 13.090 ACRES; 06-032-B-A-015 – 2.72 ACRES; 06-032-B-A-021 - .796 ACRES; 06-032-B-A-015Z – 1.530 ACRES – PROPOSED ZONING M1 FORESTA H. NEACE APPLICANT AND PROPERTY OWNER. Approved with the following conditions: (1) - 150' buffer from back property line adjacent to the subdivision going west (2) – on the west inside the buffer Leland Cypress trees will be planted within 180 days (3) – Code Enforcement to provide adequate screenage (4) – quarterly inspections by Code Enforcement (5) – no permanent cars on site (6) – no large trucks on City streets according to the City Ordinance. *[Motion: Wiggins, 2nd: Norrington, Vote: Unanimous]*.

D. Considered Soil and Erosion Ordinance. Approved. *[Motion: Segner, 2nd: Norrington, Vote: Unanimous]*.

E. Considered purchase of two benches for Police Department lobby. Died due to lack of motion.

F. Considered bids for windows and kitchen door at City Hall. Approved. *[Motion: Mann, 2nd: Norrington, Vote: Unanimous]*.

F1. Consider bids for Copiers. Postponed until November 26th, 2012 Called Meeting.

G. Considered new roof for Police Department. Approved. *[Motion: Compton, 2nd: Norrington, Vote: Unanimous]*.

H. Considered bids for city storage building. Postponed until December 2012 Regular meeting.

I. Considered donation of Rose Garden from Ab Dickson. Approved. *[Motion: Sebo, 2nd: Mann, Vote: Unanimous]*.

meeting date
12/05/16

CITY OF JONESBORO
 124 North Avenue
 Jonesboro, Georgia 30236
 City Hall: (770) 478-3800
 Fax: (770) 478-3775
www.jonesboroga.com

Received

NOV 15 2016

Office of the City Administrator

VARIANCE REQUEST

Section 86-38. of the Jonesboro Zoning Ordinance allows for the issuance of an Administrative variances. An administrative variance may be granted up to ten percent of the standards of the above referenced chapter. In addition to the Variance Request, please provide a Letter of Intent to include each needed variance and the section of the City's code that pertains to each variance.

Please contact the Jonesboro City Hall (770) 478-3800 and speak with the City Clerk for further information.

Property Information:

Address: 9140 Turner Rd Jonesboro, GA 30236

Parcel Identification Number: Sec enclosed

Size: Sec enclosed

Owner: Foresta Nease

Note: if applicant is not the owner, the applicant must provide written permission from the owner – notarized, and owner's contact information. See Jonesboro City Hall staff to obtain permissible document.

Applicant Information:

Applicant Name: Rhonda Lane

Mailing Address: P.O. Box 1199 Jonesboro GA 30237

Email Address: twi.9140@gmail.com Telephone: 770-478-4170

PROJECT INFORMATION:

Section of Ordinance in which variance is needed:

Requesting Variance from:

150 ft buffer to: 75 ft buffer

Reason for Variance Request:

requesting a 50 foot buffer

VARIANCE REQUEST

1. What are the extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.

There are no extraordinary or exceptional conditions pertaining to this property.

2. List one or more unique characteristics that are generally not applicable to similarly situated properties.

There is nothing unique with this property. It is similar or exact with adjacent properties.

3. Provide a literal interpretation of the provisions of above referenced chapter and/or section that would deprive the applicant of rights commonly enjoyed by other properties of the district in which the property is located.

Adjacent properties currently have zero to fifty foot buffers

4. Demonstrate how a variance prevents reasonable use of the property.

Business located on said property is growing and has become necessary to use said property.

5. Please explain the reasoning for the variance and state whether it is a result of the applicant.

It is unknown.

6. Demonstrate how the variance is the only result to allow reasonable use of the property.

Business growth, in need to utilize said property

7. Will the granting of the requested variance be injurious to the public health, safety or welfare?

No.

8. Will the requested variance be in harmony with the purpose and intent of the above referenced chapter and/or section?

Yes.

Foresta Peace

PRINT NAME

11-14-16

DATE

Foresta Peace

SIGNATURE

FEE AMOUNT

FOR OFFICE USE ONLY:

Date Received: ____ / ____ /20____

Information Reviewed By: _____

Actions Taken By: _____

Misc. Notes: _____

ATTACHMENT -1-

PROPERTY OWNER'S AUTHORIZATION

The Undersigned below, or as attached, is the owner of the property which is subject of this application. The undersigned does duly authorize the applicant named below to act as applicant in the pursuit of a variance for the property.

I swear that I am the owner of the property which is the subject matter of the attached application, as it is shown in the records of Clayton County, Georgia.

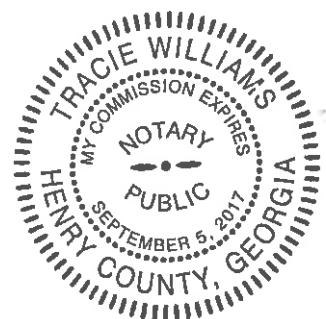
Rhonda Lane
PRINT NAME

Foresta Peace 11/14/16
SIGNATURE/DATE

NOTARY:

Tracie Williams
SIGNATURE/DATE 11-14-16

SEAL





CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item # 5.B
WORK SESSION (Items A-E) – B

COUNCIL MEETING DATE
December 5, 2016

Requesting Agency (Initiator)
Office of the City Administrator

Sponsor(s)

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Discussion regarding Application #16ALC-004 requesting for consumption on premises of distilled spirits for the "Jamrock Jerk Center, South" restaurant located at 265 Jonesboro Road by Demar Bromfield.

Requirement for Board Action (Cite specific Council policy, statute or code requirement)

Sec. 6-36. - License Required to Sell Alcoholic Beverages.

Is this Item Goal Related? (If yes, describe how this action meets the specific Board Focus Area or Goal)

No

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The applicant, Demar Bromfield, is applying for a new consumption on premises of distilled spirits for the "Jamrock Jerk Center" restaurant located at 265 Jonesboro Road.

Background:

1. This location currently has an Alcohol Beverage License to serve beer/wine. This new application will add distilled spirits to their already approved beer/wine license. Applicant has been approved to operate a restaurant at this location.
2. Applicant is only requesting for the addition of distilled spirits.
3. The subject restaurant is located within a heavy-trafficked commercial area. Surrounding zoning, general plan land use designations and existing uses are denoted as a C-2 highway commercial district.
4. Purpose. The C-2 highway commercial district is established to accommodate intense retail and service commercial uses along Jonesboro's arterial highways. A broad range of such uses anticipates traffic from surrounding areas traveling through the city and affords a broad segment of the business community access to the large customer volumes associated with such locations. The automobile is the principal means of transit for shoppers in this district, and convenient on-premises parking is a primary concern. Given the value of arterial locations intended to capture heavy retail traffic, such industrial uses as manufacturing, distribution and processing are prohibited in order to reserve high visibility and enhanced access locations for highway commercial uses.

Facts & Issues:

1. Ricky Clark, City Administrator has reviewed the application packet. All requirements, per Chapter 6- Alcoholic Beverages, were met.
2. The annual license fee will be \$4,500.00
3. The Jonesboro Chief of Police has conducted a computerized criminal history records check for the applicant and recommends approval based upon the background information received.
4. As required by Section 6-39, the applicant has submitted the required land survey. Per Section 6-39, for those establishments selling malt beverages and/or wine but no distilled spirits, a distance of no less than 100 yards from any school, church or education building is required. The survey presented shows that the nearest church (Church of God of Prophecy) is 150 yards away, nearest school (Jonesboro High School) 1,584 yards away.

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 5, 2016	
Signature	City Clerk's Office	

Fiscal Impact *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*

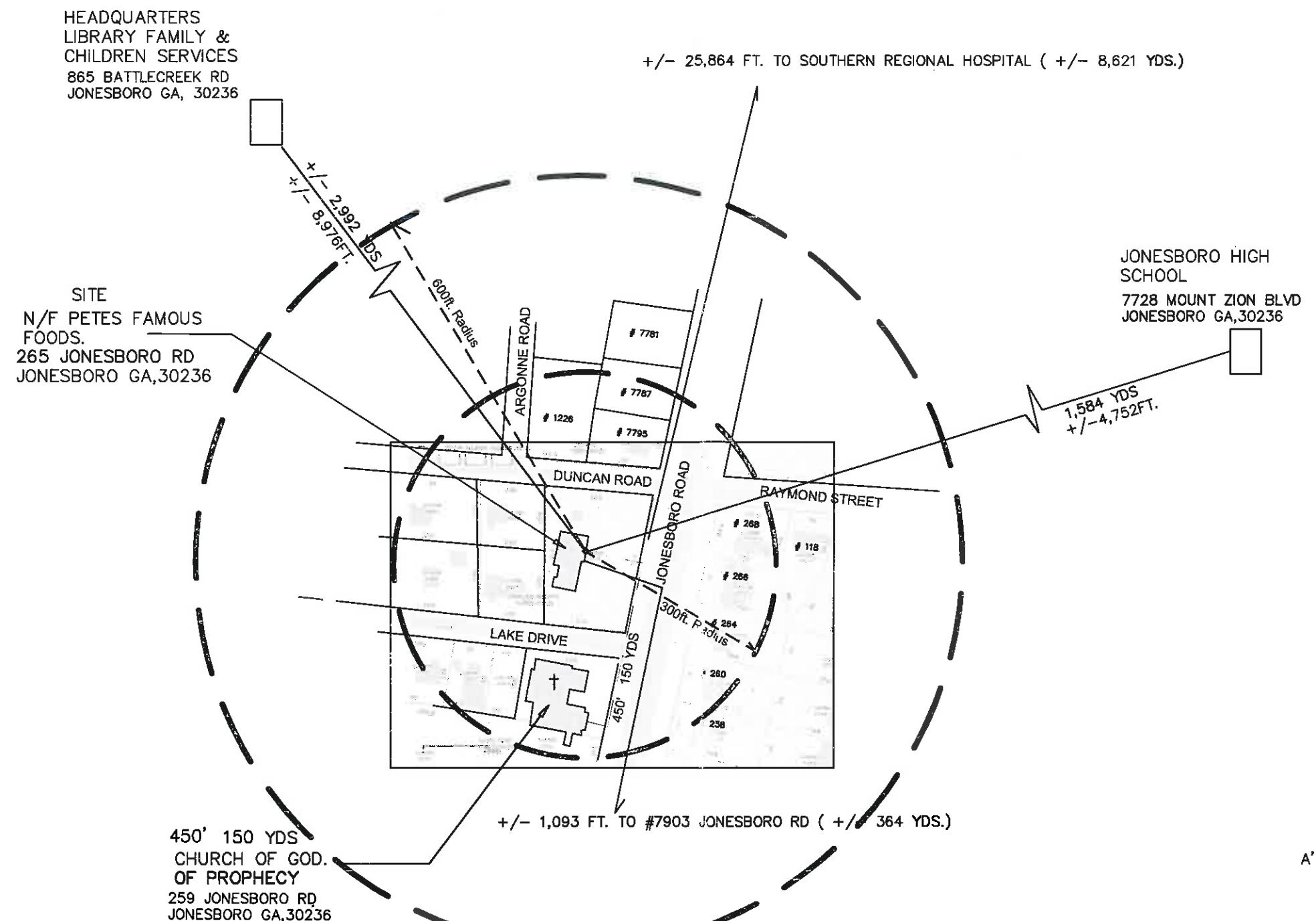
Annual License Fee - \$4,500.00

Application Cost - \$5,085.00

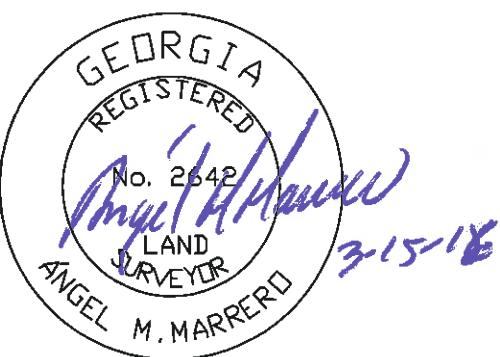
Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Alcoholic Beverage Survey - Jamrock Jerk Center, South
- 265 Jonesboro Road - Distilled Spirits Application
- 265 Jonesboro Road - Background Check Approval (Chief of Police)
- Legal Notice 265 Jonesboro Road-December 2016

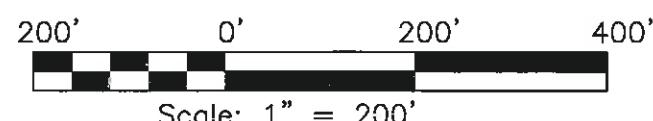
Staff Recommendation *(Type Name, Title, Agency and Phone)***Approval**



LEGEND	
P.O.B.	POINT OF BEGINNING
P.O.R.	POINT OF REFERENCE
OTP	OPEN TOP PIPE
IPF	IRON PIN FOUND
OIPS	IRON PIN SET 1/2"Ø REBAR
C/G	CURB AND GUTTER
P/L	PROPERTY LINE
L.L.L.	LAND LOT LINE
CMF	CONCRETE MONUMENT FOUND
POL	POINT ON LINE
B.O.C.	BACK OF CURB
FNC	FENCE CORNER
PC	PROPERTY CORNER
LP	LIGHT POLE
ØPP	POWER POLE
GW	GUY WIRE
CB	CATCH BASIN
JB	EXISTING JUNCTION BOX
☒ WV	EXISTING WATER VALVE
○ FH	EXISTING FIRE HYDRANT
T.B.M.	TEMPORARY BENCH MARK
B.F.E.	BASE FLOOD ELEVATION
M.F.E.	MINIMUM FLOOR ELEVATION
N/F	NAIL FOUND
PKS	PK NAIL SET



ANGEL M. MARRERO R.L.S. #2642



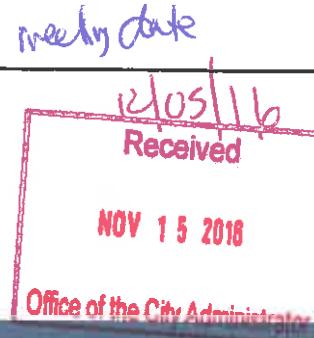
NOTES:

1. TOGETHER WITH ALL EASEMENTS RECORDED OR UNRECORDED.
2. LAST DATE OF FIELD SURVEY 03/15/16.
3. ALL LINEAR DISTANCES SHOWN ON PLAT SHALL BE HORIZONTAL.

SOUTHSIDE SURVEYING & PLANNING LSF000831		#18 ATLANTA ST. MCDONOUGH, GA 30253 Phone: (770) 320-8009 Fax: (770) 320-8098
ALCOHOLIC BEVERAGES SURVEY FOR: D.B.A. JAMROCK JERK CENTER SOUTH		
Land Lot 48	12th Land District	CLAYTON County, GA
Drawn By: AMM	Scale: 1"=200'	
Dwg No: 2-160335A	Date: 03/15/16	
Packet Pg. 42		



CITY OF JONESBORO
 124 North Avenue
 Jonesboro, Georgia 30236
 City Hall: (770) 478-3800
 Fax: (770) 478-3775
www.jonesboroga.com



ALCOHOL BEVERAGE POURING APPLICATION

ATTACH ADDITIONAL PAGES IF NECESSARY. ALL ATTACHMENTS MUST BE NUMBERED. INDICATE THE PAGE NUMBER OF ATTACHMENT IN THE SPACES PROVIDED FOR EACH RELEVANT ANSWER.

LICENSE FEE: **\$4500** POURING OF MALT, WINE AND DISTILLED SPIRITS, **\$500** PROCESSING FEE, **\$50.00** FINGERPRINTING, AND **\$35.00** PER BACKGROUND CHECK. ALL FEES ARE NON REFUNDABLE.

ANY MISSTATEMENT OR CONCEALMENT OF FACT IN THIS APPLICATION SHALL BE GROUNDS FOR REVOCATION OF THE LICENSE ISSUED AND SHALL MAKE THE APPLICANT LIABLE TO PROSECUTION FOR PERJURY. PLEASE DO NOT LEAVE ANY AREAS UNANSWERED.

Legal Business Name: Jamrock Jerk Center South

Physical Business Address: 265 Jonesboro Rd, Jonesboro GA 30236

Mailing Address: 265 Jonesboro Rd

City: Jonesboro State: GA Zip: 30236

Please check all that apply to the type of business you intend to operate:

- Hotel/Motel/Bed & Breakfast
- Private Club
- Restaurant
- Retail Consumption Dealer

Licensee/License Representative Name: Demar Bromfield

Relationship of Applicant to Business: Owner

Other names used by applicant, including maiden name, names by former marriages, former names changed legally or otherwise, aliases, nicknames, etc.: N/A

Phone: (Day) 679-933-2091

(Evening) _____

Home Address: 408 Battlecreek Village DrCity: Jonesboro State: GA Zip: 30236Is the above address your legal and bona fide domicile? yes If yes, for how long? 3yrsAre you a United States citizen? NoIf yes, are you a citizen by birth or a naturalized citizen? NoIf no, please state your native country, date and port of entry. If applicable, also state the date, place, and court of your naturalization: Jamaica

Owner of the building and/or land in which the proposed business is to be located (you may skip this section if you are an owner/applicant): _____

Name: Armando DelgadoMailing Address: 265 715 Miami CircleCity: Atlanta State: GA Zip: 30314Phone: (Day) 404-237-5402 (Evening) _____Has the applicant entered into an agreement or contracted with either the owner or owners, lessors and sublessors, for either the building or the land or both, which provide payment of rent on a percentage or profit share basis? yes

If so, explain the nature of the agreement, including the name(s) and contact information of all parties: _____

Rent for \$2,500 Monthly

What is the distance from the proposed premises to the nearest school _____, church _____, public library _____, publicly operated alcohol treatment center _____, other retail dealer _____?

Note: A certified survey will be required at the applicant's expense.

Are there other uses or businesses within the same property? No If so, please describe, and provide contact information for the shared users of the property:

Do you, alone or with others, hold (or have held) any other license for the sale of alcoholic beverages? No If so, please state the type of license, name in which the license was issued, the dates held, and the full address of the licensed premises for each license:

Do you currently own any property on which an alcoholic beverage licensed establishment is located? No If so, please provide the property address and business name for each property:

Have you ever had any financial interest in a liquor business which was denied a liquor license or had its license revoked or suspended for any reason? No If so, please give details:

Has any place of business, engaged in the sale of alcoholic beverages, with which you have been associated, ever been cited or charged, at any time, with any violation of Georgia, Federal, or Municipal law or any rule, regulation, or ordinance concerning the sale of such products? No If so, please provide full details, including the date(s), alleged charge(s),

citation issuing authority, and any legal action or result:

Has any business, with which you were affiliated as owner, manager, employee, stockholder, officer, director, partner, or any other capacity, or have any of your associates, partners, or employees ever been charged with violating any law or ordinance related to narcotics, prostitution, or gambling? No If so, please explain in detail:

Applicants cannot have been convicted of, nor entered a plea of nolo contendere to, any felony or misdemeanor relating to the sale or use of alcoholic beverages or illegal drugs within five (5) years prior to the date of this application. Applicants must read and understand the City of Jonesboro ordinance regarding the rules and regulations of the sale of alcoholic beverages. The licensee and/or the license representative must be a resident of the State of Georgia and an acting manager of the business. If the Licensee and/or License Representative have not been a resident of the State of Georgia for at least five years, then they must have a background investigation conducted by a law enforcement agency in their previous state(s) of residence. The background investigation report must include all arrests and convictions for misdemeanors, felonies and local ordinances. This report must be sent directly from the investigating agency to the City of Jonesboro, Chief of Police, 170 South Main Street, Jonesboro, Georgia 30236.

The Licensee and/or License Representative must also be fingerprinted or have on file at the Jonesboro Police Department.

Date last fingerprint taken: 3/22/16 File Verified by: _____

Is any person who owns an interest in this license an employee, or elected official, of the City of Jonesboro? If so, please explain whom and how the person(s) is affiliated with the City and this potential licensee:

Before signing this application, please check to make sure all answers and explanations are stated fully and correctly. The following statement is to be executed under oath and is subject to the penalties of false swearing. Be sure that it includes all attached sheets submitted herewith.

STATE OF GEORGIA, CLAYTON COUNTY, CITY OF JONESBORO

I, Demar Bromfield, do solemnly swear or affirm, subject to the penalties of false swearing, that the statements and answers made by me, as the applicant, in the foregoing application are true and correct. I am familiar with, have read, understand, and agree to abide by all applicable City Ordinances, local, state, and federal laws pertaining to the establishment and operation of a business inside the City of Jonesboro's City limits involved in the sale of alcohol and the proper conduct of its management. I understand that a violation of any applicable law, no matter how minor, may result in the permanent revocation of my liquor license.

Full legal name: Demar Kimal Keen Bromfield

Date of Birth: 05 / 07 / 1988 Social Security Number: 070-51-2513

Drivers License Number: 056555722 Issuing State: GA

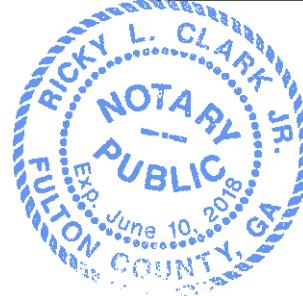
Applicant Signature: Bromfield Date: 05 / 14 / 2016

I hereby certify that Demar Bromfield signed his or her name to the foregoing application stating to me that he or she knew and understood all statements and answers made therein, and other oath actually administered by me, has sworn or affirmed, that said statements and answers are true and correct.

This 14th Day of November, 20 16

[place notary seal here]

Notary Public Signature: R. Lee





CITY OF JONESBORO
124 North Avenue, Jonesboro, GA 30236
CITY HALL: (770) 478-3800
FAX: (770) 478-3775

Affidavit Verifying Status for City Public Benefit Application

By executing this affidavit under oath, as an applicant for a Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit or other public benefit, as referenced in O.C.G.A. Section 50-36-1, from the City of Jonesboro, the undersigned applicant verifies one of the following with respect to my application for a public benefit.

- 1) I am a United States citizen
- 2) I am a legal permanent resident of the United States.
- 3) I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1 (e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:

Driver's License, Green Card

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Jonesboro, Georgia.

Signature of Applicant:

Date

Bromfield

Printed Name of Applicant:

Demar Bromfield

* 210 173 459

Alien Registration number for non-citizens

*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number:

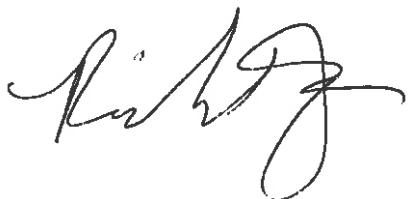
Jonesboro Police
Department

Memo

To: Chief W. F. Allen
From: Sgt. R. Jones
cc: Ricky L. Clark
Date: December 1, 2016
Re: Background Check for Alcohol License

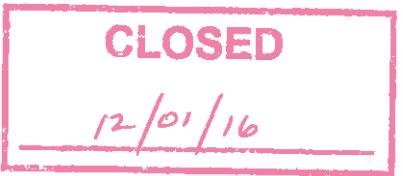
On December 1, 2016 I had the criminal and driver's history checked for Demar Bromfield on NCIC. I also checked the Clear program. I saw no history that would prevent the City of Jonesboro from issuing this license.

Sgt. R. Jones



APPROVED

Chief W. F. Allen
12/01/2016

CLOSED

12/01/16

Legal Notice

An application has been submitted to the City of Jonesboro Mayor and City Council for a Retail on Premise Consumption License to distilled spirits in conjunction with the already approved malt & wine beverages at the following location: 265 Jonesboro Road, Jonesboro, Georgia 30236. The business name is Jamrock Jerk Center, South. Demar Bromfield has requested to be the License Representative. The application will be granted or denied by Mayor and City Council at 6:00 p.m. on the nineteenth day of December, 2016.

Ricky L .Clark, Jr.
City Administrator

Publish 12/3 and 12/7



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #
WORK SESSION – C

5.C

COUNCIL MEETING DATE
December 5, 2016

Requesting Agency (Initiator)
Office of the City Administrator

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Discussion regarding Application #ALC-005, a request for a *Retail Package Dealer* license to sell beer and wine beverages for property located at 8545 Tara Blvd by Harzard, LLC dba- Chevron Happy Store.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

City Ordinance - Chapter 6. Alcoholic Beverages

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

PURPOSE:

To request Mayor and Council's consideration for a request for a Retail Package Dealer license to sell beer and wine beverages for property located at 8545 Tara Blvd Jonesboro, Georgia.

HISTORY:

1. Currently, the property serves as a gas station that has been approved for beer/wine packaged sales.
2. Our records show that the site has served as home to Chevron Happy Store since before 2004.

FACTS & ISSUES:

1. The alcoholic beverage license application was submitted by Harzard, LLC dba Chevron Happy Store due to a recent change in ownership.
2. City Administrator Ricky Clark has reviewed the application packet. All requirements, per Chapter 6 - Alcoholic Beverages, were met.
3. The Jonesboro Police Department has conducted a computerized criminal history records check for the applicant and the results were found to be clear of any arrest within the State of Georgia (excludes a National record search).
4. There were no deficiencies found in Chevron's application. Based on all findings, the application was found to be sufficient and ready for Mayor and Council's consideration.

The annual license fee will be \$2,000.00

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

\$2,585.00 – License, Application & Fingerprinting

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title
Ricky Clark, City
Administrator

Date
December, 5, 2016

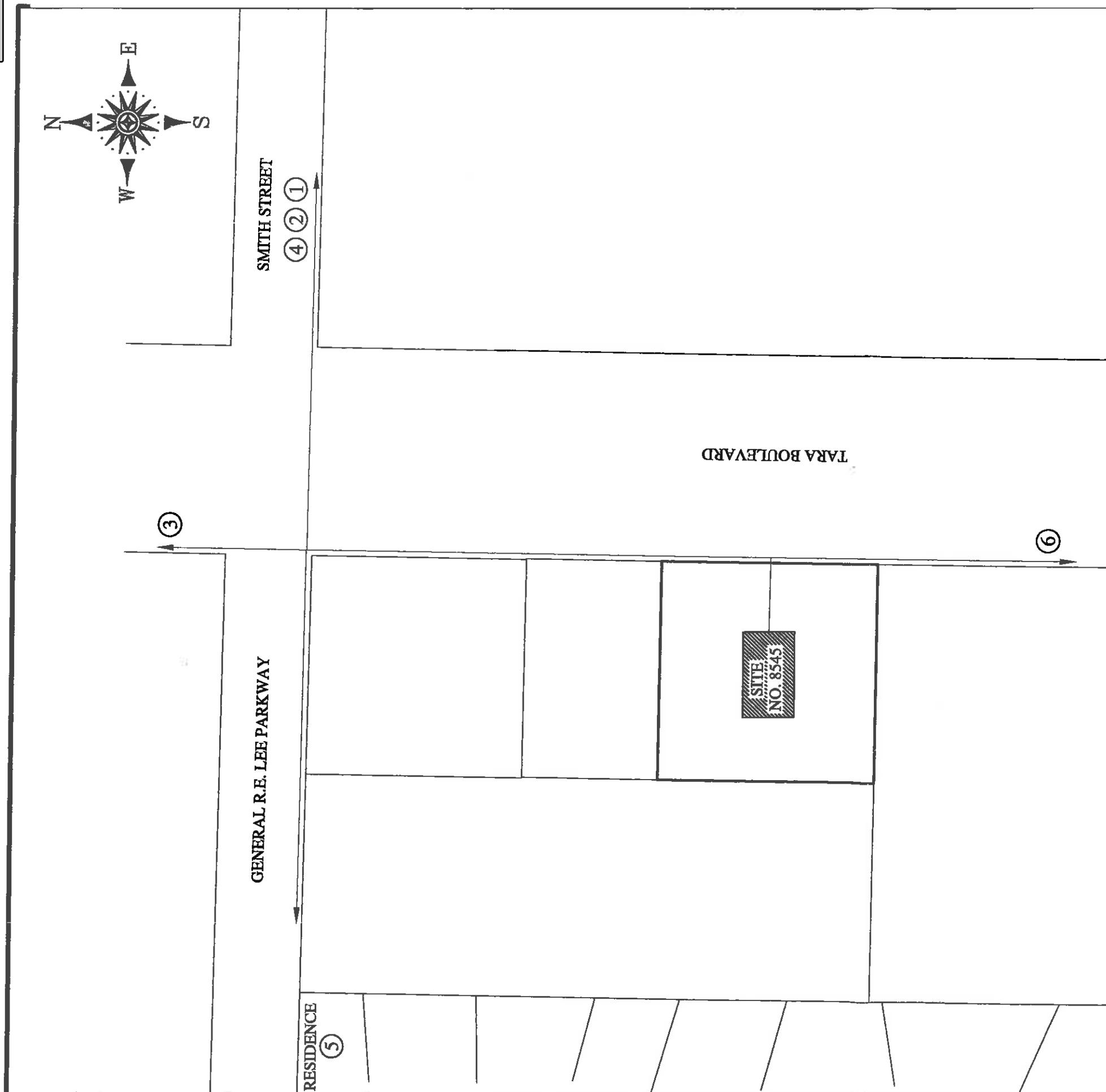
Signature

City Clerk's Office

- 8545 Boundary Survey
- 8545 Tara Blvd - Beer Wine Application
- Legal Notice 8545 Tara Blvd-December 2016
- 8545 Tara Blvd - Background Approval (Chief of Police)

Staff Recommendation *(Type Name, Title, Agency and Phone)*

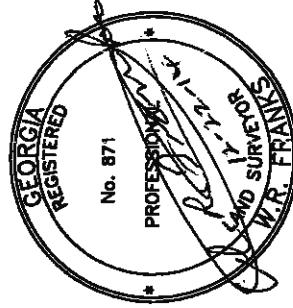
Approval



GENERAL NOTES:

1. NEAREST CHURCH - 352 YARDS TO SHILOH BAPTIST CHURCH AT 216 WEST MILL STREET, JONESBORO GEORGIA 30236.
2. NEAREST SCHOOL - 516 YARDS TO ELITE SCHOLARS ACADEMY AT 137 SPRING STREET, JONESBORO GEORGIA 30236.
3. NEAREST ALCOHOLIC TREATMENT CENTER - 6+ MILES TO SOUTHERN REGIONAL MEDICAL CENTER AT 11 SW UPPER RIVERDALE ROAD, RIVERDALE GEORGIA 30274.
4. NEAREST PUBLIC LIBRARY - 812 YARDS TO THE LIBRARY AT 124 SMITH STREET, JONESBORO GEORGIA 30236.
5. NEAREST RESIDENCE - 332 YARDS TO THE RESIDENCE AT 781 JEB STUART DRIVE, JONESBORO GEORGIA 30236.
6. NEAREST RETAIL DEALER - 794 YARDS TO WAYFIELD FOODS AT 8777 TARA BOULEVARD, JONESBORO GEORGIA 30236

ALL DISTANCES MEASURED PER SECTION 6-46 OF THE JONESBORO CODE OF ORDINANCES.



50' 0' 100' 200'
SCALE 1" = 100'

Franks & Associates
121 North Main Street Jonesboro, Georgia 30236 (770)471-4420
ALCOHOLIC BEVERAGE SURVEY FOR:

CHEVRON HAPPY STORE
8545 TARA BOULEVARD
JONESBORO, GEORGIA 30236

LAND LOT 242 13TH DISTRICT CLAYTON COUNTY, GA
DATE 12/22/14 DWN BY JJP DWG NO 14-14288
SCALE 1" = 100' CHK'D BY PLF 6/6

NOV 15 11

CITY OF JONESBORO
124 North Avenue
Jonesboro, Georgia 30236
City Hall: (770) 478-3800
Fax: (770) 478-3775
www.jonesboroga.com

\$2585-
PC
\$75
\$4

ALCOHOL BEVERAGE PACKAGE DEALER APPLICATION

ATTACH ADDITIONAL PAGES IF NECESSARY. ALL ATTACHMENTS MUST BE NUMBERED. INDICATE THE PAGE NUMBER OF ATTACHMENT IN THE SPACES PROVIDED FOR EACH RELEVANT ANSWER.

LICENSE FEE: \$2000 RETAIL PACKAGE DEALER OF BEER/WINE, \$500 PROCESSING FEE, \$50.00 FINGERPRINTING, AND \$35.00 PER BACKGROUND CHECK. ALL FEES ARE NON REFUNDABLE.

ANY MISSTATEMENT OR CONCEALMENT OF FACT IN THIS APPLICATION SHALL BE GROUNDS FOR REVOCATION OF THE LICENSE ISSUED AND SHALL MAKE THE APPLICANT LIABLE TO PROSECUTION FOR PERJURY. PLEASE DO NOT LEAVE ANY AREAS UNANSWERED.

Legal Business Name: HarZand, LLC *CherRon Happy Store*

Physical Business Address: 8545 Tara Blvd; Jonesboro, GA, 30236

Mailing Address: 8545 Tara Blvd

City: Jonesboro State: GA Zip: 30236

Please check all that apply to the type of business you intend to operate:

- Hotel/Motel/Bed & Breakfast
- Private Club
- Restaurant
- Retail Consumption Dealer

404-509-1786
mr. mistry own

Licensee/License Representative Name: Zakirhusein Mistry

Relationship of Applicant to Business: Managing Member

Other names used by applicant, including maiden name, names by former marriages, former names changed legally or otherwise, aliases, nicknames, etc.: _____

Phone: (Day) 404 509 1786 (Evening) _____

Home Address: 5890 La Chateau PL

City: Tucker State: GA Zip: 30084

Is the above address your legal and bona fide domicile? Yes If yes, for how long? 10 years

Are you a United States citizen? No

If yes, are you a citizen by birth or a naturalized citizen? _____

If no, please state your native country, date and port of entry. If applicable, also state the date, place, and court of your naturalization: INDIA, ATLANTA 2001

Owner of the building and/or land in which the proposed business is to be located (you may skip this section if you are an owner/applicant): Sadruddin Karimi

Name: AMS ENTERPRISES INC

Mailing Address: 5390 Village View Ln

City: ATLANTA, GA State: GA Zip: 30387

Phone: (Day) 404 933 5830 (Evening) 770 564 2408

Has the applicant entered into an agreement or contracted with either the owner or owners, lessors and sublessors, for either the building or the land or both, which provide payment of rent on a percentage or profit share basis? No

If so, explain the nature of the agreement, including the name(s) and contact information of all parties: _____

see Survey

What is the distance from the proposed premises to the nearest school 516 yds, church 352 yds, public library 812 yds, publicly operated alcohol treatment center 6 mts, other retail dealer 794 yds?

Note: A certified survey will be required at the applicant's expense.

Are there other uses or businesses within the same property? NO If so, please describe, and provide contact information for the shared users of the property:

Do you, alone or with others, hold (or have held) any other license for the sale of alcoholic beverages? NO If so, please state the type of license, name in which the license was issued, the dates held, and the full address of the licensed premises for each license:

Do you currently own any property on which an alcoholic beverage licensed establishment is located? NO If so, please provide the property address and business name for each property:

Have you ever had any financial interest in a liquor business which was denied a liquor license or had its license revoked or suspended for any reason? NO If so, please give details:

Has any place of business, engaged in the sale of alcoholic beverages, with which you have been associated, ever been cited or charged, at any time, with any violation of Georgia, Federal, or Municipal law or any rule, regulation, or ordinance concerning the sale of such

products? NO If so, please provide full details, including the date(s), alleged charge(s), citation issuing authority, and any legal action or result: _____

Has any business, with which you were affiliated as owner, manager, employee, stockholder, officer, director, partner, or any other capacity, or have any of your associates, partners, or employees ever been charged with violating any law or ordinance related to narcotics, prostitution, or gambling? NO If so, please explain in detail: _____

Applicants cannot have been convicted of, nor entered a plea of nolo contendere to, any felony or misdemeanor relating to the sale or use of alcoholic beverages or illegal drugs within five (5) years prior to the date of this application. Applicants must read and understand the City of Jonesboro ordinance regarding the rules and regulations of the sale of alcoholic beverages. The licensee and/or the license representative must be a resident of the State of Georgia and an acting manager of the business. If the Licensee and/or License Representative have not been a resident of the State of Georgia for at least five years, then they must have a background investigation conducted by a law enforcement agency in their previous state(s) of residence. The background investigation report must include all arrests and convictions for misdemeanors, felonies and local ordinances. This report must be sent directly from the investigating agency to the City of Jonesboro, Chief of Police, 170 South Main Street, Jonesboro, Georgia 30236.

The Licensee and/or License Representative must also be fingerprinted or have on file at the Jonesboro Police Department.

Date last fingerprint taken: _____ File Verified by: _____

Is any person who owns an interest in this license an employee, or elected official, of the City of Jonesboro? If so, please explain whom and how the person(s) is affiliated with the City and this potential licensee:

NO

Before signing this application, please check to make sure all answers and explanations are stated fully and correctly. The following statement is to be executed under oath and is subject to the penalties of false swearing. Be sure that it includes all attached sheets submitted herewith.

STATE OF GEORGIA, CLAYTON COUNTY, CITY OF JONESBORO

I, Zakirhusein Mistry, do solemnly swear or affirm, subject to the penalties of false swearing, that the statements and answers made by me, as the applicant, in the foregoing application are true and correct. I am familiar with, have read, understand, and agree to abide by all applicable City Ordinances, local, state, and federal laws pertaining to the establishment and operation of a business inside the City of Jonesboro's City limits involved in the sale of alcohol and the proper conduct of its management. I understand that a violation of any applicable law, no matter how minor, may result in the permanent revocation of my liquor license.

Full legal name: Zakirhusein Mistry

Date of Birth: 07/23/1965 Social Security Number: 673-16-9441

Drivers License Number: 049425813 Issuing State: GA

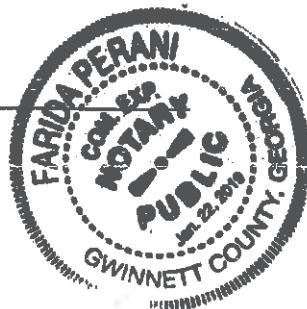
Applicant Signature: X Qmtp Date: 10/24/2016

I hereby certify that ZAKIR HUSEIN MISTRY signed his or her name to the foregoing application stating to me that he or she knew and understood all statements and answers made therein, and other oath actually administered by me, has sworn or affirmed, that said statements and answers are true and correct.

This 24th Day of October, 20 16

[place notary seal here]

Notary Public Signature: Faunia Peeples





CITY OF JONESBORO
124 North Avenue, Jonesboro, GA 30236
CITY HALL: (770) 478-3800
FAX: (770) 478-3775

Affidavit Verifying Status for City Public Benefit Application

By executing this affidavit under oath, as an applicant for a Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit or other public benefit, as referenced in O.C.G.A. Section 50-36-1, from the City of Jonesboro, the undersigned applicant verifies one of the following with respect to my application for a public benefit.

- 1) I am a United States citizen
- 2) I am a legal permanent resident of the United States.
- 3) I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1 (e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:

GA Driver's License + Perman res. card

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Jonesboro, Georgia.

Signature of Applicant:

Date

Farida Perani

10/24/15

Printed Name of Applicant:

MISRIY ZAKIRHUSEIN

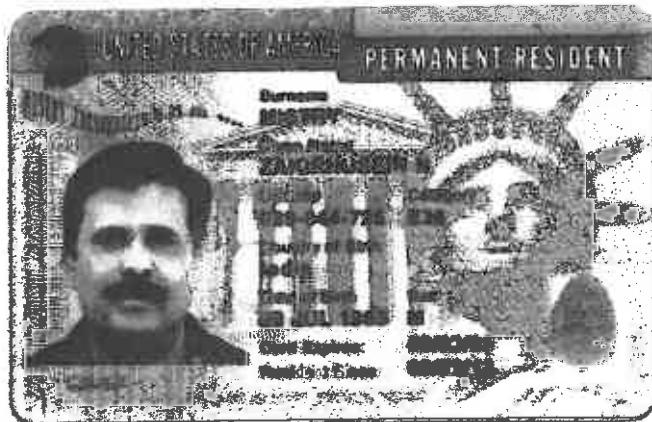
* 089-044-725

Alien Registration number for non-citizens

*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number, because legal permanent residents are included in the federal definition



Chevron
Happy
Store



Legal Notice

An application has been submitted to the City of Jonesboro Mayor and City Council for a Retail Package Dealer license to sell beer/wine at 8545 Tara Blvd. The legal business name is Harzard, LLC. dba Chevron Happy Store. Zakirhusein Mistry has requested to be the License Representative. The application will be granted or denied by Mayor and City Council at 6:00 p.m. on the nineteenth day of December, 2016. The required Public Hearing will also be held at that time. Mayor & Council will first discuss this matter at their Worksession to be held on December 5, 2016 at 6:00 p.m. Both meetings will be held at the Jonesboro Police Department located at 170 South Main Street.

Ricky L. Clark, Jr.
City Administrator

Publish 12/3 and 12/7

Jonesboro Police
Department

Memo

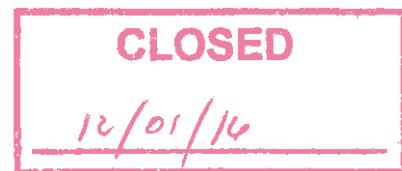
To: Chief W. F. Allen
From: Sgt. R. Jones
cc: Ricky L. Clark
Date: December 1, 2016
Re: Background Check for Alcohol License

On December 1, 2016 I had the criminal and driver's history checked for Zakirhusein Mistry on NCIC. I also checked the Clear program. I saw no history that would prevent the City of Jonesboro from issuing this license.

Sgt. R. Jones



APPROVED
Clay W. F. Allen
12/01/2016





CITY OF JONESBORO, GEORGIA COUNCIL

Agenda Item Summary

Agenda Item

- D

5.D

COUNCIL MEETING DATE

Requesting Agency (Initiator) Office of the City Administrator	Sponsor(s)
Requested Action (<i>Identify appropriate Action or Motion, purpose, cost, timeframe, etc.</i>) Discussion regarding rebranding proposal in the amount of \$12,500.00.	
Requirement for Board Action (<i>Cite specific Council policy, statute or code requirement</i>) Requires Council Approval	
Is this Item Goal Related? (<i>If yes, describe how this action meets the specific Board Focus Area or Goal</i>) Yes Economic Development, City Re-branding	

As you know, we have discussed the concept of rebranding several times with Council's approval. We have finally received a bid that is acceptable from a reputable company and wish to move forward awarding the bid.

The City has been without an official logo for quite some while and we feel that with the overall advances that we are making, it is perfect timing to institute our official logo. The City's brand provides the foundation for all communications and differentiates it from all other agencies, organizations, and entities. The brand also cultivates civic pride by associating the community with a unique identity or concept expressing the City's characteristics and goals.

The rebranding process incorporates several phases of activity: community engagement, market research and data analysis, and creation of the brand, including a motto and logo. To assist in establishing a successful plan, a rebranding subcommittee will be formed with local stakeholders, designers and staff. Upon presentation to Mayor & Council, a final brand will be selected. We anticipate that this process will take no longer than three months.

Staff is recommending that we move forward and accept the bid as provided by Arnett Muldrow in the amount of \$12,500. Arnett Muldrow has many years of experience in helping companies with the development of their brand. We feel confident in speaking with some of the cities that they have worked with, that they will go over and beyond to get the job done.

The other bids that we received are as follows:

- Wilesmith Advertising - \$74,800.
- Avant Marketing - \$20,000
- Atlas Advertising - \$20,750
- Hornsby Brand Design - \$19,342

Upon acceptance of the bid, staff will move forward expeditiously to begin working with the consultant for the development of our brand. Our hope will be to have the brand completed and approved prior to our 2017 Kick-off concert.

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 5, 2016	
Signature	City Clerk's Office	

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

\$12,500 – total cost
\$20,000 – FY' 16 Budget.

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- AMA Proposal Jonesboro_10_31

Staff Recommendation *(Type Name, Title, Agency and Phone)***Approval**



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #
- E

5.E

COUNCIL MEETING DATE
December 5, 2016

Requesting Agency (Initiator)
Office of the City Administrator

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*
Discussion regarding approval of the FY' 17 Holiday Calendar.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*
Requires Adoption by Mayor & Council

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The schedule set forth simply formalizes the FY' 17 Holiday Calendar. In addition, this year staff is recommending that employees be allowed to take their floating holiday any time within the year. Should the floating holiday not be used before the end of the year, the employee will lose the time.

- Monday, January 2, 2017 – **New Year's Day**
- Monday, January 16, 2017 – **Martin Luther King, Jr. Day**
- Monday, May 29, 2017- **Memorial Day**
- Tuesday, July 4, 2017- **Independence Day**
- Monday, September 4, 2017 – **Labor Day**
- Thursday, November 23, 2017 – **Thanksgiving Day**
- Friday, November 24, 2017 – **Thanksgiving**
- Friday, December 22, 2017 – **Christmas**
- Monday, December 25, 2017- **Christmas**

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

•

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title
Ricky Clark, City
Administrator

Date
December, 5, 2016

Signature

City Clerk's Office