



**CITY OF JONESBORO
Work Session
170 SOUTH MAIN STREET
November 1, 2021 – 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 MANAGER**
- III. INVOCATION**
- IV. ADOPTION OF AGENDA**
- V. WORK SESSION**
 1. Discussion regarding a Conditional Use Permit Application, 21-CU-018, for an event center and concert hall, by Patricia Okwuosa, property owner and applicant, for property at 242 Stockbridge Road (Parcel No. 12017D B003), Jonesboro, Georgia 30236.
 2. Discussion regarding an agreement by and between the City of Jonesboro and Georgia Power regarding the Electric Vehicle Charging Make-Ready Program Agreement.
 3. Discussion regarding Application #21ALC-003, a request for an Alcohol Beverage Pouring License to dispense beer and wine for property located at 249 N. Main Street by Omer Ahmed Syed dba- Minex Kwik Mart.
 4. Discussion regarding the approval of the Bulletproof Vest Award from the Patrick Leahy BVP Grant in the amount of \$5,685.00.
 5. Discussion regarding preliminary plat submittal for a major subdivision, 21-SUB-003, off of Key Street, Parcel No. 12016D B001Z, Jonesboro, Ga. 30236.
 6. Discussion regarding appointments to the City of Jonesboro Comprehensive Plan Steering Committee.
 7. Discussion regarding mid-year Budget Amendments.
- VI. OTHER BUSINESS**

A. Executive Session for the purpose of discussing personnel related matters.

VII. ADJOURNMENT



CITY OF JONESBORO, GEORGIA COUNCIL

Agenda Item Summary

Agenda Item #

5.1

-1

COUNCIL MEETING DATE

November 1, 2021

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Community Development Director Allen

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

Discussion regarding a Conditional Use Permit Application, 21-CU-018, for an event center and concert hall, by Patricia Okwuosa, property owner and applicant, for property at 242 Stockbridge Road (Parcel No. 12017D B003), Jonesboro, Georgia 30236.

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

Section 86-107 C-2 District Purpose and Standards; Article XVII Sec. 86-532 and Article VI Sec. 86-195

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

Yes Economic Development, 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.)

Agency recommendation – **Approval of Conditional Use application for concert hall, with conditions;** In June of this year, the applicant was also approved for an event center and restaurant / lounge in suite 11 at 242 Stockbridge Road. The property is zoned C-2, Highway Commercial, and is the site of the former Ingles shopping center complex. Now, the applicant / owner would also like to have a concert hall and restaurant / lounge in suite 8, the actual suite for the former Ingles grocery store. Per the applicant, the suite 8 site will have more of an emphasis on musical venues than suite 11, which will focus more on general events like birthday parties, showers, etc. Per the applicant, the suite 8 concert hall is planning on starting out with seating for about 650 people. The suites will stay distinct from each other, not being attached on the inside (separated by suites 9 and 10). Below is the staff report (in blue italics) for the approved event center in suite 11:

The Table of Uses requires a conditional use permit for this particular kind of use in C-2 zoning, with the following conditions:

Sec. 86-532. NAICS 531120 – Lessors of Nonresidential Building (except Mini-warehouses), including Event Centers (Excluding funerals and wakes)

(1) Off-street parking and/or drop-off space adequate to meet the needs of the proposed facility shall be provided.

(2) Any alcohol service and consumption on the premises must conform to Chapter 6 standards, Alcoholic Beverages.

(3) Must be located in a stand-alone building (no planned centers, connected storefronts sharing a common wall, or lots with zero lot line development or shared parking).

(4) A minimum 50-foot wide buffer shall be maintained between built elements (including paved parking areas) of the proposed facility and any adjacent, residentially zoned property.

Sec. 86-107. - C-2 highway commercial district.

(a) 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

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

November, 1, 2021

Signature

City Clerk's Office

commercial uses.

- (b) Development standards.
 - (1) Minimum lot area: 43,560 square feet (one acre) Existing developed property.
 - (2) Minimum lot width: 100 feet
 - (3) Minimum front yard: 40 feet
 - (4) Minimum side yard: 30 feet, when adjoining a residential use, otherwise zero
 - (5) Minimum rear yard: 40 feet, when adjoining a residential use, otherwise zero
 - (6) Maximum building floor area per story: none Existing developed property.
 - (7) Maximum building height: 40 feet Existing developed property.
 - (8) Minimum building separation: per building codes Existing developed property.
 - (9) Maximum lot coverage: 80 percent Existing developed property.
- (c) Design standards. Unless otherwise provided in this chapter, uses permitted in a C-2 district shall conform to the following design standards:
 - (1) Off-street parking shall be provided as specified in article XIII of this chapter. See below.
 - (2) Buffers shall be provided as specified in article XV of this chapter. See below.

Sec. 86-532. NAICS 531120 – Lessors of Nonresidential Building (except Mini-warehouses), including Event Centers (Excluding funerals and wakes)

(1) Off-street parking and/or drop-off space adequate to meet the needs of the proposed facility shall be provided. Per Sec. 86-410 (28), Theaters, auditoriums, places of worship, libraries, museums, art galleries, funeral homes, gymnasiums, stadiums and other places of assembly shall provide the larger of one space for each four fixed seats or one space for each 25 square feet of floor area available for the accommodation of moveable seats in the largest assembly room, whichever is greater, plus one space for each 150 square feet of ground area used for assembly. Suite 10, in which the event center will be located, contains 6800 square feet, including bathrooms and kitchen area. With $5000 / 25$ for moveable seat area, plus one parking space per 150 square feet of assembly area, the number of required parking spaces for the event center would be about 234 spaces at full capacity. The entire commercial center parking lot contains about 250 parking spaces.

(2) Any alcohol service and consumption on the premises must conform to Chapter 6 standards, Alcoholic Beverages. The applicant has that the lounge area will provide alcohol service and the use must meet the minimum setbacks and other standards of Chapter 6 under the separate alcohol application.

(3) Must be located in a stand-alone building (no planned centers, connected storefronts sharing a common wall, or lots with zero lot line development or shared parking). The applicant owns the entire building, and the only other business in the commercial center is a beauty salon at the opposite end of the building from the proposed event center. Therefore, the entire event center would be in a standalone building without competition from adjacent businesses on either side – for now.

(4) A minimum 50-foot-wide buffer shall be maintained between built elements (including paved parking areas) of the proposed facility and any adjacent, residentially zoned property. All buildings and paving are pre-existing. The closest residential property (townhomes) is directly adjacent to the rear (south) of the commercial property, but the rear of the event center suite is 170 feet from the closest portion of the residential property.

Staff recommendation: Approval; The event center can meet the zoning conditions of Section 86-532 and would have adequate parking for the fullest events. The shopping center is not currently active and is under single ownership, with no connecting storefronts needing to share parking at the moment. The applicant will need to consult with the County Fire Marshal to see if a sprinkler system is required. Any interior renovations must also be ADA compliant.

Should the Mayor and Council approve the use, the following minimum conditions should apply:

1. No outdoor events shall occur in the rear of the subject property, adjacent to the residential property.
2. No events (indoor or outdoor) shall occur beyond 10 pm, per City Code Section 34-123.
3. Any temporary items associated with outdoor event hosting (tents, tables, etc.) and litter shall be completely removed from the front parking area within a maximum of two days after the event has concluded.

Sec. 34-123. - Noisy outdoor amusements; hours of operation.

It shall be unlawful for the owner of or any person employed at any place where an outdoor amusement is operated, to operate or conduct such business between the hours from 10:00 p.m. to 7:00 a.m. of each day, whereby noise emitting therefrom shall disturb the peace and quiet of inhabitants or occupants of any occupied building.

Update for 6.14.21 Council Meeting:

Correspondence with owner after 6.7.21 Meeting:

So, per our phone conversation yesterday, you indicated that you wish to establish the event center before the lounge. Therefore, to avoid confusion at next Monday's meeting, the Mayor and Council should just focus on the event center requirements. (Lounges, bars, and taverns are not required to have a conditional use anyway.)

These were the approval conditions for the event center as they stood last Monday night:

1. No outdoor events shall occur in the rear of the subject property, adjacent to the residential property.
2. No events (indoor or outdoor) shall occur beyond 10 pm, per City Code Section 34-123.
3. Any temporary items associated with outdoor event hosting (tents, tables, etc.) and litter shall be completely removed from the front parking area within a maximum of two days after the event has concluded.

Sec. 34-123. - Noisy outdoor amusements; hours of operation.

It shall be unlawful for the owner of or any person employed at any place where an outdoor amusement is operated, to operate or conduct such business between the hours from 10:00 p.m. to 7:00 a.m. of each day, whereby noise emitting therefrom shall disturb the peace and quiet of inhabitants or occupants of any occupied building.

It is also understood from our phone conversation yesterday that the kitchen area already in the suite will serve as primarily a staging area for event participants bringing their own food, and not an active kitchen such as you would have for the lounge / restaurant later. Perhaps this should also be an approval condition.

November 2021 application:

Additional conditions for concert hall:

Sec. 86-195. - NAICS 711110 Theater companies and dinner theaters.

The following conditions are assigned in the CCM, H-1, H-2, MX and C-2 districts:

- (1) Must be located on a street having a classification of collector or greater. **Stockbridge Road is a collector road.**
- (2) Must be established on a lot having a minimum area of one acre and a minimum frontage of 150 feet. **The entire shopping center property is approximately 12 acres and has frontage well exceeding 150 feet.**
- (3) Must be stand-alone buildings (no planned centers, connected storefronts sharing a common wall, or lots with zero lot line development or shared parking). **The applicant owns the entire building, and the only other business in the commercial center are a beauty salon and barbershop at the western end of the building. The event center and concert hall should not adversely affect these businesses in terms of noise or parking. A concert hall and event center in the same commercial complex are not technically competitive uses.**
- (4) Must meet the requirements of Article XIII – Parking, Loading, and Interior Circulation. **Per Sec. 86-410 (28), Theaters, auditoriums, places of worship, libraries, museums, art galleries, funeral homes, gymnasiums, stadiums and other places of assembly shall provide the larger of one space for each four fixed seats or one space for each 25 square feet of floor area available for the accommodation of moveable seats in the largest assembly room, whichever is greater, plus one space for each 150 square feet of ground area used for assembly. Suite 8, in which the concert hall will be located, contains approximately 4500 square feet of seating area. With 4500 / 25 for moveable seat area (180), plus one parking space per 150 square feet of assembly area (30), the number of required parking spaces for the concert hall would be about 210 spaces at full capacity. The entire commercial center parking lot contains about 250 parking spaces. If the event center and concert hall hosted events at the same time at full capacity, there would likely not be enough parking spaces.**

(5) No paved parking area shall be established within 25 feet of a lot that is zoned residential or contains a residential use. **There are residential units at the back of the property, but all parking is in front of the building, and no further paving is proposed.**

(6) Height regulations. The maximum height for buildings abutting a residential district or use shall be three stories or 35 feet as measured at any point 30 feet from any common property line. Building height may be increased one foot for every additional foot beyond a distance of 30 feet from any common property line.; however, no building shall ever exceed a total height of 75 feet. **The building is existing, with only interior renovations planned and no additional height planned.**

Nearly all approval conditions for a concert hall / theater could be fully met. The owner of the building would have to coordinate events at the event center and the concert hall to make sure that they do not coincide at the same time, to better avoid parking conflicts. This use would be unique to Jonesboro and could prove to be a

Should the Mayor and Council approve the concert hall / theater use, the following minimum conditions should apply:

1. Musical and theatrical events shall occur indoors only.
2. Restaurant use inside the hall shall be subject to all relevant government agency requirements, including those involving grease traps.
3. Any alcohol service and consumption on the premises must conform to Chapter 6 standards, Alcoholic Beverages.

Fiscal Impact

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

Private Owner

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

- Zoning Info
- Property Info
- Property Pictures
- Building Pictures
- Conditional Use - 242 Stockbridge Road - Event Center and Concert Hall - Legal Notice
- Zoning Signs
- Acceptance Letter
- Emporium concert hall concept package

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

Approval, with Conditions



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

MARIA

ZONING VERIFICATION REQUEST

Important Notice:

BEFORE leasing, purchasing, or otherwise committing to a property you are STRONGLY ADVISED to confirm that the zoning and physical layout of the building and site are appropriate for the business use intended and will comply with the City's Zoning Ordinance. This includes having a clear understanding of any code restrictions, limitations or architectural guidelines that may impact your operation and any building and site modifications that may be necessary to open your business. This document does not authorize a business to conduct business without an Occupational Tax Certificate. This could result in closure and/or ticketing.

Applicant's Information

Name of Applicant:

PATRICIA I OKNUOSA

Name of Business:

EMPIRE PLAZA LLC

Property's Address:

242 Stockbridge Rd. Jonesboro, GA 30236

Email Address:

MDOKNUOSA11@mail.com

Phone: (Day):

678 862 4556 (Evening): 678 862 4556

Property Information

Current Use of Property: EVENT CENTER, RESTAURANT, LOUNGE AND CONCERT HALL.

Proposed Use of Property (Please provide in great detail the intended use of the property):

EVENT CENTER, RESTAURANT, LOUNGE AND CONCERT HALL.

Suite 8 — FARMERS INN

Patricia (Mrs)

September 13th 2021

Applicant's Signature

Date

FOR OFFICE USE ONLY:

Current Zoning: C2

NAICS Code: 531120, 722511, 7224, 71

Required Zoning: CCM, H4, H2, MX, C2

Conditional Use Needed? Yes or No

APPROVED

DENIED

Comments:

EVENT CENTER AND CONCERT HALL REQUIRE
 CONDITIONAL USE PERMIT

9/15/21

Zoning Official Signature

Date

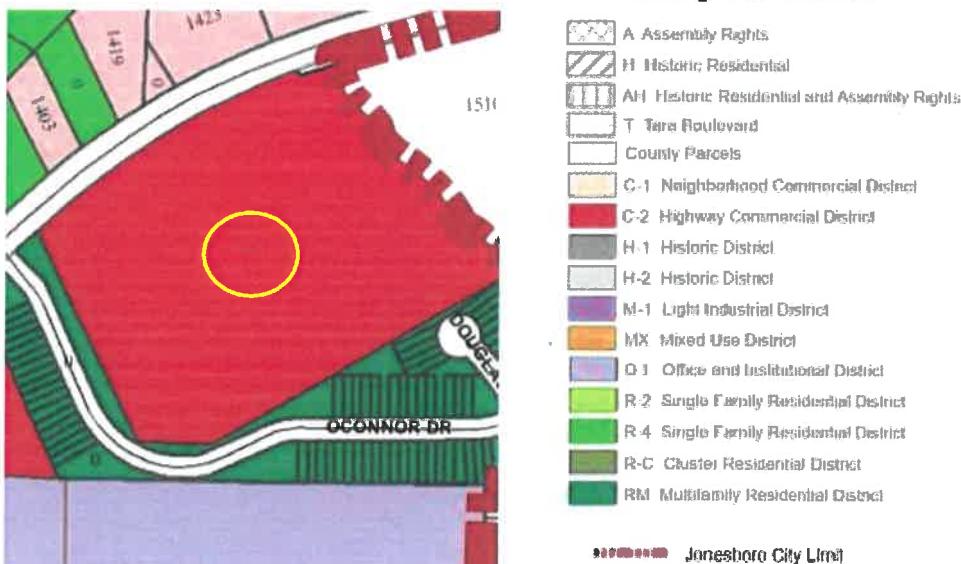
Applicant – Patricia Okwuosa
Name of Business – Empire Plaza LLC
Address - 242 Stockbridge Road, Suite 8
Zoning District – C2
NAICS – 531120, 722511, 7224, 711110

Proposed Use: Event Center, Restaurant, Lounge, Concert Hall

Use is permitted "by right" in the district indicated = P; Use is permitted as a conditional use (section indicated) = C; Use is not permitted = N

NAICS Code	USES	R-2	R-4	R-C	CCM	RM	H-1	H-2	O&I	MX	C-1	C-2	M-1	Code Section
531120	Lessors of Nonresidential Building (except Miniwarehouses), including Event Centers (Excluding funerals and wakes)	N	N	N	N	N	C	C	C	C	N	C	N	Sec. 86-532; Sec. 86-118
722511	Restaurants, Full-Service, Quality Restaurants	N	N	N	P	N	P	P	C	P	P	P	N	Sec. 86-597
7224	Bars, Taverns and Other Drinking Places (Alcoholic Beverages)	N	N	N	N	N	C	C	N	P	C	P	N	Sec. 86-159
711110	Dinner Theaters, Cabaret, Concert Hall, Live Entertainment	N	N	N	C	N	C	C	N	C	N	C	N	Sec. 86-195; 86-114

Zoning Classifications



Sec. 86-532. NAICS 531120 – Lessors of Nonresidential Building (except Mini-warehouses), including Event Centers (Excluding funerals and wakes)

The following conditions are assigned in the H-1, H-2, O&I, M-X, and C-2 districts:

- (1) Off-street parking and/or drop-off space adequate to meet the needs of the proposed facility shall be provided.
- (2) Any alcohol service and consumption on the premises must conform to Chapter 6 standards, Alcoholic Beverages.
- (3) Must be located in a stand-alone building (no planned centers, connected storefronts sharing a common wall, or lots with zero lot line development or shared parking).
- (4) A minimum 50-foot wide buffer shall be maintained between built elements (including paved parking areas) of the proposed facility and any adjacent, residentially zoned property.

Sec. 86-195. - NAICS 711110 Theater companies and dinner theaters.

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- (1) Must be located on a street having a classification of collector or greater.
- (2) Must be established on a lot having a minimum area of one acre and a minimum frontage of 150 feet.
- (3) Must be stand-alone buildings (no planned centers, connected storefronts sharing a common wall, or lots with zero lot line development or shared parking).
- (4) Must meet the requirements of Article XIII – Parking, Loading, and Interior Circulation.
- (5) No paved parking area shall be established within 25 feet of a lot that is zoned residential or contains a residential use.
- (6) Height regulations. The maximum height for buildings abutting a residential district or use shall be three stories or 35 feet as measured at any point 30 feet from any common property line. Building height may be increased one foot for every additional foot beyond a distance of 30 feet from any common property line.; however, no building shall ever exceed a total height of 75 feet.

Alcohol service must conform to the requirements of Chapter 6.

David D. Allen, Zoning Administrator / Community Development Director
September 15, 2021

Clayton County

GEORGIA

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PARID: 12017D B003

OKWUOSA PATRICIA IFEANYI

NBHD: JBS

242 STOCKBRIDGE RD

1 of 1

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Year: 2021 ▾

Tax Commissioner Summary

Tax Year 2021

Tax District/Description 4 - JONESBORO

Alternate ID 1267083

Legacy #

Status ACTIVE

[Actions](#)[Printable Summary](#)[Printable Version](#)[Reports](#)**Parcel Status**

Parcel Status	Deferral Exist	Bank PayPlan	Exclusion Codes	Years Support	Total Millage Rate
Active No					39.9950

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[Sales](#)
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[Commercial PRC](#)
[Sketch Print](#)
Parcel Information

Property Class C4 - Commercial Small Tracts

Acres 11.4020

[Go](#)[Mortgage Company](#)[Exemptions](#)**Most Current Owner (Mailing Address)**

Current Owner	Co-Owner Address 1	Address 2	City	State Zip
OKWUOSA PATRICIA IFEANYI	3003 HEIGHTS AVE		CONYERS GA	30094

Digest Owner (January 1)

Owner	Co-Owner Address 1	Address 2	City	State Zip
OKWUOSA PATRICIA IFEANYI	3003 HEIGHTS AVE		CONYERS GA	30094

Tax (Penalties and Interest Included through Current Date)

Year	Cycle	Billed	Paid	Due
2020	1	24,371.93	-24,371.93	0.00
2019	1	12,178.80	-12,178.80	0.00
2018	1	12,178.80	-12,178.80	0.00
2017	1	12,207.30	-12,207.30	0.00
2016	1	14,648.76	-14,648.76	0.00
2015	1	8,801.54	-8,801.54	0.00
2014	1	16,386.48	-16,386.48	0.00
2013	1	22,491.43	-22,491.43	0.00
2012	1	28,448.64	-28,448.64	0.00
Total:		151,713.68	-151,713.68	0.00

Values

Original	100%	40%
	2,066,000	826,400
Appeal Value	0	0
Status Flag		
Total Taxable/Billing Value	2,066,000	826,400

TAX COMMISSIONER

Clayton County Administration

TAX ASSESSOR

P.K Dixon

Clayton County

GEORGIA

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PARID: 12017D B003

OKWUOSA PATRICIA IFEANYI

NBHD: JBS

242 STOCKBRIDGE RD

1 of 1

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Year: 2021 ▾

Commercial Profile

Card 1

Year Built 1991

Effective Year Built

Improvement Name CREEKSIDE PLAZA

Units

Other Improvements

Other Imp Value

Square Footage 71,692

Building Value 1,768,320

Actions[Printable Summary](#)[Printable Version](#)**Reports**[Attribute Export](#)[Mailing List](#)[Sales](#)[Residential PRC](#)[Property Tax Bill](#)[Mobile Home Bill](#)[Commercial PRC](#)[Sketch Print](#)

Go

TAX ASSESSOR

P.K Dixon
Annex 2, 2nd Floor
121 South McDonough Street
Jonesboro, GA 30236

Phone: (770) 477-3285
Fax: (770) 477-4566

8:00 A.M. to 5:00 P.M.
Monday-Friday

TAX COMMISSIONER

Clayton County Administration
Annex 3, 2nd Floor
121 South McDonough Street
Jonesboro, GA 30236

Property Tax: (770) 477-3311
Motor Vehicle: (770) 477-3331

8:00 A.M. to 5:00 P.M.
Monday-Friday



Attachment: Property Pictures (2995 : 242 Stockbridge Road Event Center and Concert Hall)

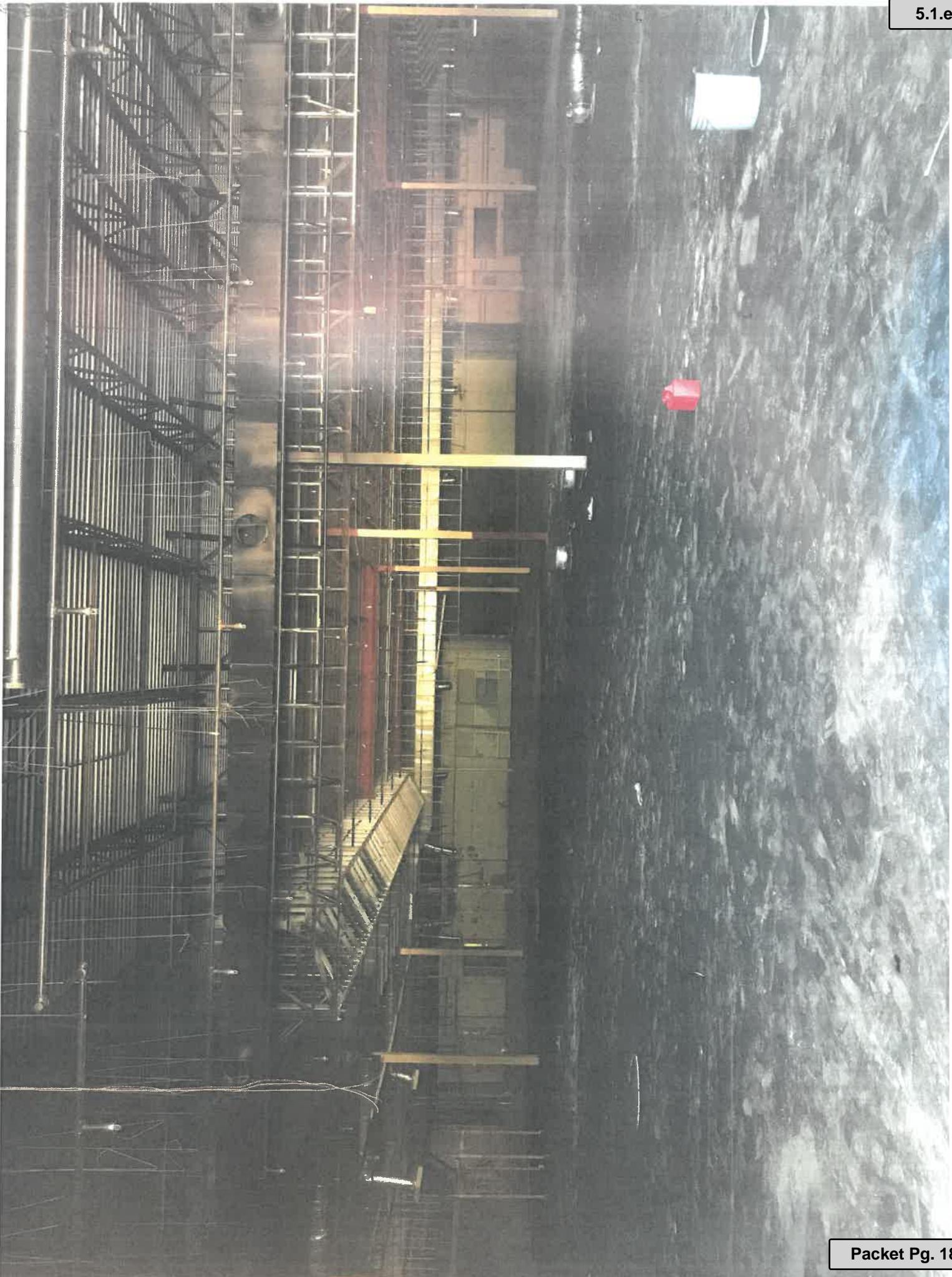




Attachment: Building Pictures (2995 : 242 Stockbridge Road Event Center and Concert Hall)



Attachment: Building Pictures (2995 : 242 Stockbridge Road Event Center and Concert Hall)





Attachment: Building Pictures (2995 : 242 Stockbridge Road Event Center and Concert Hall)

Legal Notice

Public Hearing will be held by the Mayor and Council of the City of Jonesboro at 6:00 P.M. on November 8, 2021, in the chambers of the Jonesboro Municipal Court facility, 170 South Main Street, Jonesboro, GA, to consider a Conditional Use Permit Application for an event center and concert hall, by Patricia Okwuosa, property owner and applicant, for property at 242 Stockbridge Road (Parcel No. 12017D B003), Jonesboro, Georgia 30236. Mayor & Council will first discuss the item at their Work Session, to be held on November 1, 2021 at 6 pm, also in the chambers of the Jonesboro Municipal Court facility, 170 South Main Street, Jonesboro, GA.

David Allen
Community Development Director

Publish 10/20/21

CITY OF JONESBORO, GEORGIA

PLANNING HEARING FOR

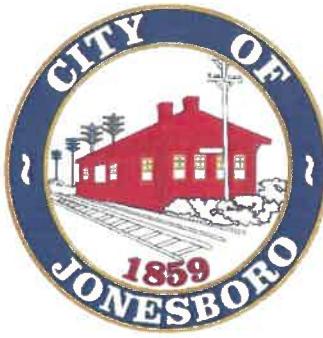
Conditional Use Permit Application For An Event Center
And Concert Hall By Patricia Okwuosa, Owner And Applicant
For Property At 242 Stockbridge Road (Parcel No.
12017D 3003) Jonesboro, 30236.

LOCATION

170 SOUTH MAIN STREET, JONESBORO, GEORGIA 30236

DATE: 11-2-21 TIME: 6:00 PM

FOR MORE INFORMATION, PLEASE CONTACT CITY HALL AT 770-478-3800



MEMORANDUM

To: Patricia Okwuosa
3003 Heights Avenue
Conyers, GA 30094

From: David D. Allen
City of Jonesboro
124 North Avenue
Jonesboro, GA 30236

Date: October 22, 2021

Re: Notification of Request for Conditional Use – Event Center and Concert Hall, 242 Stockbridge Road; Tax Map Parcel No. 12017D B003

Dear Applicant,

This letter is to serve as notification that the City of Jonesboro has received your request for the following requested conditional use for the above referenced property:

- Event Center and Concert Hall

A Public Hearing has been scheduled for Monday, November 8, 2021 at 6:00 p.m. before the Jonesboro Mayor and City Council to consider the request as described above. The Jonesboro Mayor and City Council will first discuss this item at their next Work Session on Monday, November 1, 2021 at 6:00 p.m. The meetings will be conducted in the chambers of the Jonesboro Municipal Court facility, 170 South Main Street, Jonesboro, Ga. If you have any questions, please do not hesitate to contact me at 770-570-2977 or at dallen@jonesboroga.com.

Sincerely,

A handwritten signature in black ink, appearing to read "David D. Allen".

David D. Allen
Community Development Director / Zoning Administrator

EMPORIUM CONCERT HALL

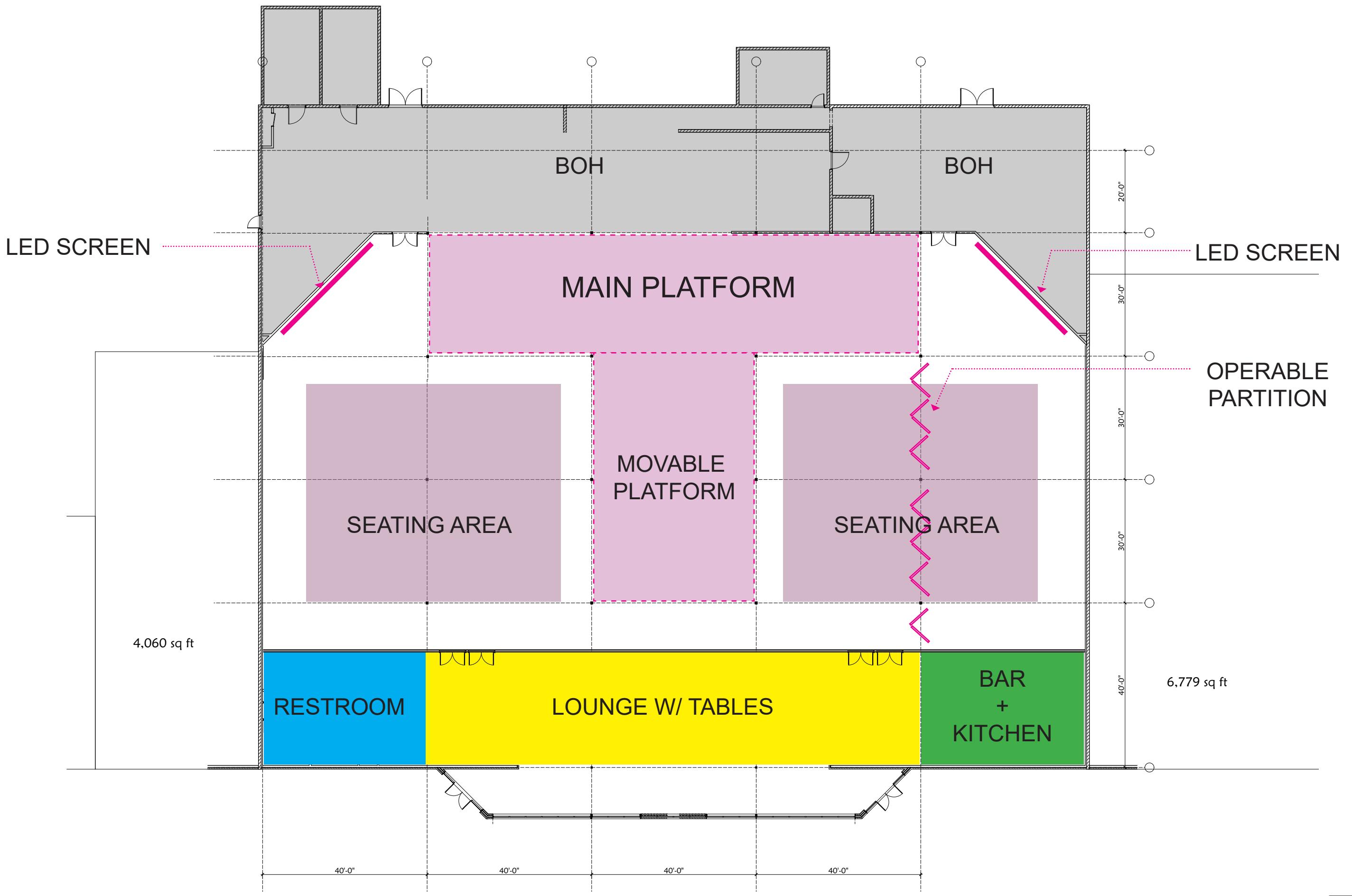
CONCEPT PACKAGE

MATT SKY INTERIOR | 2021.10.26





Attachment: Emporium concert hall concept package (2995 : 242 Stockbridge Road Event Center and Concert Hall)





THANK YOU

GEORGIA POWER COMPANY
ELECTRIC VEHICLE CHARGING MAKE-READY PROGRAM AGREEMENT

This Electric Vehicle Charging Make-Ready Program Agreement (the “**Agreement**”) is made on this ____ day of _____, 202____ (the “**Effective Date**”), by and between Georgia Power Company, a Georgia corporation with a mailing address at 241 Ralph McGill Boulevard NE, Atlanta, Georgia 30308-3374 (“**Georgia Power**”), and the City of Jonesboro, Georgia, with a mailing address at 124 North Avenue, Jonesboro Georgia 30236 (the “**Customer**”). Customer and Georgia Power are referenced collectively as “**Parties**” and individually as “**Party**.”

RECITALS

WHEREAS, Georgia Power has received authorization from the Georgia Public Service Commission to implement the Electrification of Transportation Initiative Program in order to study the impacts of electric transportation on the electric grid and evaluate associated costs to assist customers in their transition to electric transportation (the “**Make-Ready Program**”);

WHEREAS, Customer has expressed a desire to participate in the Make-Ready Program and has developed a plan in the form attached hereto as **Exhibit 3** (the “**Customer Plan**”);

WHEREAS, Customer’s participation in the Make-Ready Program would allow Customer to offset certain capital investments that would otherwise be required in order for Customer to install certain secondary electrical infrastructure necessary to support the **Project** (as defined in the Customer Plan);

WHEREAS, Georgia Power has solicited proposals for participation in the Make-Ready Program in order to allow Georgia Power to collect data necessary for the Georgia Public Service Commission and Georgia Power to properly evaluate the Make-Ready Program;

WHEREAS, Georgia Power has reviewed and accepted the Customer Plan and believes that Customer’s participation as described therein will be beneficial to the Make-Ready Program;

WHEREAS, Customer owns or is in lawful control of certain real property located at [address] (the “**Premises**”);

WHEREAS, Georgia Power has the materials, services, labor, and professional expertise necessary to install and maintain the ET Infrastructure (as defined below); and

WHEREAS, Georgia Power is willing to install and maintain the ET Infrastructure at the Premises in the locations specified in the Customer Plan;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES DESCRIBED IN THIS AGREEMENT, THE ADEQUACY AND SUFFICIENCY OF WHICH EACH PARTY ACKNOWLEDGES, EACH OF THE PARTIES AGREES AS FOLLOWS:

1. Delivery and Installation of the ET Infrastructure. Within thirty (30) days of the Effective Date, Georgia Power will deliver to the Premises the secondary electrical infrastructure and associated metering equipment that Georgia Power deems reasonably necessary to support the Project, as identified in **Exhibit 1** attached hereto (collectively, the “**ET Infrastructure**”). For the avoidance of doubt, ET Infrastructure includes, but is not limited to, secondary electrical infrastructure behind the meter to support electric transportation equipment charging, and does not include items such as charging devices, painting, branding, stenciling, network, warranty, or maintenance of charging devices. Customer acknowledges and agrees that Georgia Power’s collection of data associated with the Project is critical to the evaluation of the Make-Ready Program and Georgia Power acknowledges that Customer’s implementation of the Project may be planned to be conducted in one or more phases. Therefore, in order to permit Georgia Power to obtain sufficient data in support of the Make-Ready Program, within thirty (30) days of the Effective Date, Customer must select a third-party installer for the installation of ET

Infrastructure from the list of Georgia Power-approved qualified vendors identified in **Exhibit 2** attached hereto. Further, within sixty (60) days of selection of the third-party installer, Customer must issue a notice to proceed for installation of at least the “**Initial Phase**” of the Project as identified in the Customer Plan. The ET Infrastructure will be installed at the Premises in the locations identified in the Customer Plan, and will be incorporated behind the meter within portions of Customer’s electrical system. Following installation of the ET Infrastructure, Customer must continue implementation of any remaining phases of the Project plan in accordance with the Customer Plan. Georgia Power retains all rights, title, interest, and ownership in and to the ET Infrastructure. Customer will not obtain any ownership or security interest in the ET Infrastructure, nor will the ET Infrastructure be considered a fixture attaching to Customer’s Premises.

2. Performance and Cooperation; Grant of License to Georgia Power.

a. Customer acknowledges and agrees that Georgia Power may use its own employees or may contract with one or more independent contractors to perform the work contemplated to be performed by Georgia Power in this Agreement (collectively, “**Georgia Power’s Services**”). Customer hereby grants to Georgia Power and its contractors, agents, and representatives the right and license to enter the Premises at any time to perform any activity related to Georgia Power’s Services, including the right to access the Premises with vehicles, equipment, or other tools, and to access electrical systems located at the Premises, and to survey, dig, or excavate, in order to: (a) install and connect equipment or provide service; (b) inspect, maintain, test, replace, repair, disconnect, or remove equipment; (c) install additional equipment or devices on the ET Infrastructure; and (d) conduct any other activity reasonably related to Georgia Power’s Services or the ET Infrastructure. Customer represents and warrants that it has the right to enter into this Agreement, to grant the license contemplated herein, and to permit Georgia Power to provide Georgia Power’s Services including, if applicable, express written authority from all Premises owners, and any other person or entity having rights in the Premises. Each of the the Parties agrees to use its best efforts to coordinate and cooperate in connection with all activities under this Agreement. If Customer does not grant Georgia Power reasonable access to the Premises, then Georgia Power may deenergize the ET Infrastructure until such access is granted. Georgia Power will work closely with Customer to minimize unreasonable interference with Customer’s operations at the Premises.

b. Subject to the other terms and conditions of this Agreement, during the Term, Georgia Power reserves the exclusive right, in its sole discretion, to perform regular inspections, routine maintenance, and other activities related to monitoring, operating, maintaining, or managing of the ET Infrastructure (e.g., meter reading, inspection, testing, routine repairs, replacement, maintenance, vegetation management, emergency work, etc.) (and such activities are included within the definition of “Georgia Power’s Services”). ET Infrastructure may be removed, substituted, or replaced by Georgia Power at any time. Customer will not be responsible for the cost associated with Georgia Power’s Services.

c. Customer is prohibited from using, accessing, or operating the ET Infrastructure for any other purpose, including: (i) accessing or operating components of the ET Infrastructure, (ii) connecting, disconnecting, or interrupting electric service to the ET Infrastructure, and (iii) performing any other operational, maintenance, repair, replacement, removal, or similar activities on or to the ET Infrastructure.

3. Costs. Georgia Power will be responsible for any costs associated with the initial installation of the ET Infrastructure and the provision of Georgia Power’s Services. Damage to the ET Infrastructure arising from or in connection with Customer’s actions will be covered under Section 13 (Risk Allocation) of this Agreement.

4. Duty to Notify. Customer must promptly notify Georgia Power when Customer becomes aware of any unsafe, inoperable, or damaged ET Infrastructure.

5. Permission to Use Data. Customer hereby grants Georgia Power unrestricted access and use of all data collected by the ET Infrastructure. Customer agrees to allow Georgia Power, its agents and representatives to use data gathered as part of the Make-Ready Program for use in regulatory reporting, ordinary business use, industry forums, case studies, or other similar activities, in accordance with applicable laws and regulations.

6. Electric Transportation Requirement. Customer acknowledges and agrees to refrain from any participation in this Agreement, if such participation would serve as a contribution or offset against any federal, state, or local mandate, obligation, or expectation to provide electric transportation equipment or infrastructure.

7. Default. Customer will be in default of its obligations under this Agreement, if Customer: (i) fails to timely fulfill its obligations under Section 1 (Delivery and Installation of the ET Infrastructure); (ii) purports to terminate this Agreement without proper notice and prior to the end of the then-current Term; or (iii) breaches any other material term, warranty, covenant, or representation of this Agreement. Georgia Power's waiver of a past or concurrent default will not waive any other default. If a default occurs, Georgia Power may: (a) immediately terminate this Agreement; or (b) seek any available remedy provided by law. Upon a termination for default by Customer, Customer must pay Georgia Power the costs and expenses for removal of the ET Infrastructure and actual costs for losses incurred by Georgia Power on behalf of its ratepayers, such as prorated costs of ET Infrastructure, site design, and installation.

8. Term and Termination. The "Initial Term" of this Agreement expires on the first anniversary of the Effective Date. After the Initial Term, this Agreement will automatically renew on an annual basis for ten (10) years or until terminated by either Party by providing written notice of intent to terminate to the other Party (in accordance with Section 8 (Customer Removal or Termination) below) at least ninety (90) days before the desired termination date. The Initial Term and any renewal term are collectively the "Term." If the Customer elects to terminate this Agreement prior to the ninth (9th) renewal term, the Customer must pay Georgia Power an amount equal to value of the ET infrastructure as prorated on a straight-line basis.

9. Customer Removal or Termination. Should Customer desire to terminate this Agreement or require removal of the ET Infrastructure or parts thereof prior to the expiration of the Initial Term, Customer must bear the full cost and sole expense of such removal, site design, and installation, as well as the amounts described in Section 8 above. Customer may, at any time during the Term, request from Georgia Power the projected and final costs that would be associated with such termination or removal request. After the Initial Term, if Customer requests to terminate this Agreement pursuant to this Section 9, Georgia Power must deenergize the ET Infrastructure and abandon the conduit in place, and Georgia Power will bear the full cost of such work.

10. Conveyance of the Premises. Should Customer convey the Premises to a third party prior to expiration of the Initial Term, Customer is required to assign this Agreement to the purchasing third party, and the purchasing third party must assume Customer's obligations under this Agreement, on terms reasonably acceptable to Georgia Power. If Customer does not assign this Agreement to the purchasing third party or if the purchasing third party does not accept an assignment and assume all obligations under the Agreement, Customer will be deemed to have terminated this Agreement prior to the expiration of the Initial Term as contemplated in Sections 7 (Default) and 9 (Customer Removal or Termination). In such event, Customer will bear the full cost and sole expense for removal of the ET Infrastructure, if removed, as well as actual costs, as circumstances may dictate for losses incurred by Georgia Power on behalf of its ratepayers, such as the depreciated (on a straight line basis) costs of ET Infrastructure, site design, and installation. Customer may, at any time during the Term, request from Georgia Power the projected and final costs that would be associated with terminating this Agreement.

11. Georgia Security, Immigration, and Compliance Act. Customer is a "public employer" as defined by O.C.G.A. § 13-10-91 and this is a contract for physical performance of services in Georgia. Compliance with O.C.G.A. § 13-10-91 is a condition of this Agreement and is mandatory. Georgia Power

will provide to Customer a contractor's affidavit for Georgia Power's Services as required by O.C.G.A. § 13-10-91. If Georgia Power employs any subcontractor in connection with installation of ET Infrastructure under this Agreement, Georgia Power also will secure from each subcontractor an affidavit attesting to compliance with O.C.G.A. § 13-10-91.

12. Disclaimer; Damages. Georgia Power makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose, merchantability, or non-infringement) regarding Georgia Power's Services or the ET Infrastructure. Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, interruption of electric service, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the loss or interruption of electric service, the ET Infrastructure, or Georgia Power's Services or arising from damage, hindrance, or delay involving Georgia Power's Services, the ET Infrastructure, or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable. Customer is solely responsible for safety of the Premises; Customer agrees that Georgia Power has no obligation to ensure safety of the Premises and that Georgia Power has no liability for any personal injury, real or personal property damage or loss, or negative impact to Customer or any third party that occurs at the Premises.

13. RISK ALLOCATION. Each party will be responsible for its own acts and the results of its acts, except as otherwise described in this Agreement.

14. LIMITATION OF CUSTOMER REMEDIES. CUSTOMER ACKNOWLEDGES THAT GEORGIA POWER'S SERVICES ARE NOT ESSENTIAL TO CUSTOMER'S BUSINESS INTERESTS OR OPERATIONS AND AGREES THAT CUSTOMER'S REMEDIES UNDER THIS AGREEMENT ARE LIMITED TO ACTUAL AND DIRECT DAMAGES. ACCORDINGLY, CUSTOMER WAIVES ANY RIGHT TO: (A) INDIRECT, REMOTE, CONSEQUENTIAL, INCIDENTAL, TREBLE, PUNITIVE, AND EXEMPLARY DAMAGES, AND (B) DAMAGES RELATED TO LOST PROFITS, LOST REVENUE, AND LOSS OF BUSINESS REPUTATION, REGARDLESS OF WHETHER THE AFOREMENTIONED DAMAGES ARE FORESEEABLE OR UNFORESEEABLE. THE LIMITATION OF REMEDIES IN THIS SECTION WILL APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

15. LIMITATION OF GEORGIA POWER'S REMEDIES. GEORGIA POWER AGREES THAT ITS REMEDIES UNDER THIS AGREEMENT ARE LIMITED TO ACTUAL AND DIRECT DAMAGES. ACCORDINGLY, CUSTOMER WAIVES ANY RIGHT TO: (A) INDIRECT, REMOTE, CONSEQUENTIAL, INCIDENTAL, TREBLE, PUNITIVE, AND EXEMPLARY DAMAGES, AND (B) DAMAGES RELATED TO LOST PROFITS, LOST REVENUE, AND LOSS OF BUSINESS REPUTATION, REGARDLESS OF WHETHER THE AFOREMENTIONED DAMAGES ARE FORESEEABLE OR UNFORESEEABLE. THE LIMITATION OF REMEDIES IN THIS SECTION WILL APPLY TO THE FULLEST EXTENT PERMITTED BY LAW

16. CUSTOMER LIABILITY. WHILE ET INFRASTRUCTURE REMAINS ON CUSTOMER'S PREMISES, CUSTOMER IS SOLELY RESPONSIBLE FOR THE RISK OF ET INFRASTRUCTURE LOSS AND DAMAGE TO ET INFRASTRUCTURE TO THE EXTENT ARISING FROM OR IN CONNECTION WITH CUSTOMER'S ACTIONS. ACCORDINGLY, CUSTOMER WILL REIMBURSE GEORGIA POWER FOR ALL ACTUAL AND DIRECT COSTS OF SUCH LOSS OR DAMAGE.. Notwithstanding anything to the contrary herein, nothing in this Agreement shall be construed to obligate the Customer to indemnify and hold harmless Georgia Power.

17. INDEMNITY. To the fullest extent permitted by law, Georgia Power agrees to indemnify and hold harmless Customer, and its governing officials, agents, employees, and representatives (collectively, the "Indemnitees") from and against any and all injuries, deaths, liabilities, demands, losses, damages, fines, penalties, costs and expenses (including reasonable attorney's fees and costs), incurred by any Indemnitee as a result of or arising out of (i) the wrongful misconduct or negligence (including fraud) of Georgia Power or its employees, agents, and representatives in connection with the Services and ET Infrastructure; and (ii) failure by Georgia Power or its employees, agents, and representatives to comply

with all applicable federal, state, or local law, rule or regulation in connection with the Services and ET Infrastructure. These obligations shall survive termination.

18. Notices. All notices and other communications between the Parties must be in writing and will be deemed to have been duly given only when delivered: (a) in person, (b) after posting in the United States mail having been sent registered or certified mail return receipt requested, postage prepaid, (c) by a nationally recognized overnight delivery service, or (d) by email (in each case in this clause (d), solely if receipt is confirmed), to the address indicated below or to such other address or addresses as either Party may from time to time designate in writing in a notice delivered in accordance with this Section 18.

Georgia Power:
 Georgia Power Company
 BIN 10215
 241 Ralph McGill Boulevard
 Atlanta, Georgia 30308-3374
 Attn: Electric Transportation Manager
 Email: _____

Customer:

 Attn: _____
 Email: _____

19. Casualty. If all or any portion of the ET Infrastructure on the Premises are damaged or destroyed by fire or other casualty which materially and adversely affects the operation of the ET Infrastructure (any, a "Casualty"), either Party will have the right to terminate the Agreement by written notice to the other Party within fourteen (14) days after the Casualty, in which event the Agreement will terminate on the date that is ten (10) days after the date of the termination notice, and Georgia Power may elect to remove from the Premises or abandon in place the ET Infrastructure in its sole discretion. Notwithstanding anything to the contrary herein, Customer shall not be liable to Georgia Power for any costs under Section 8 or 9 in the event such Casualty was not solely caused by Customer.

20. No Partnership. This Agreement will not be construed as creating a partnership, joint venture, agency relationship, franchise, or association, nor will this Agreement render Georgia Power and Customer liable as partners, co-venturers, or principals.

21. Assignment. Except as contemplated in Section 10 above, Customer may not assign this Agreement without the prior written consent of Georgia Power. Any assignment by Customer in violation of this provision will be null and void. Georgia Power may assign this Agreement to one or more of its affiliates or to any successor to the business or assets of Georgia Power. Subject to the foregoing, this Agreement will be binding upon and inure to the benefit of the Parties hereto and each such Party's respective permitted successors and assigns. Each of Georgia Power's affiliates, successors, and assigns will have full rights to enforce the restrictive covenants set forth in this Agreement.

22. Changes. Georgia Power may initiate changes to the Make-Ready Program as necessary to comply with Georgia Public Service Commission directives or other comments. Georgia Power will endeavor to provide Customer with advance notice of any such changes. Subject to Section 9 (Customer Removal or Termination), Customer may opt out of the Make-Ready Program by providing Georgia Power with ninety (90) days written notice.

23. Compliance with Laws. Each Party must comply with all applicable laws and regulations in its performance of this Agreement.

24. Governing Law and Jurisdiction. This Agreement will be governed by and construed in all respects according to the laws of the State of Georgia. In the event of any dispute or claim related to this Agreement, any lawsuit or other legal action or proceeding will be filed in either a state or federal court sitting in Atlanta, Georgia.

25. Interpretation. Any reference in this Agreement to the singular includes the plural where appropriate, and any reference in this Agreement to the masculine gender includes the feminine and neuter genders where appropriate. In this Agreement: (i) "**include(ing)**" means "include, but are not

limited to" or "including, without limitation"; (ii) "or" means "either or both" ("A or B" means "A or B or both A and B"); (iii) "e.g." means "for example, including, without limitation"; and (iv) "written" or "in writing" includes email communication.

26. Severability. If a court of competent jurisdiction determines that any provision of this Agreement is unlawful and unenforceable, that determination will not affect any other provision of this Agreement, and this Agreement and all remaining provisions will continue in full force and effect to the extent permitted by law.

27. Entire Agreement; Waiver; Modification; Counterpart Signatures. This Agreement constitutes the entire agreement between the Parties hereto with respect to the subject matter hereof and supersedes all other prior agreements and understandings, both written and oral, between the Parties with respect to the subject matter hereof. No provision of this Agreement may be modified or waived except in writing signed by Customer and a duly authorized representative of Georgia Power. If it is determined by a court of competent jurisdiction that any restrictive covenant set forth in this Agreement is unenforceable, it is the intent of the Parties that such restriction be modified by the court to render it enforceable to the maximum extent permitted by law. This Agreement may be executed in multiple counterparts, each of which will constitute an original, but all of which taken together will constitute one and the same agreement.

[Signatures Appear on the Following Page]

IN WITNESS WHEREOF, each of the Parties has executed this Electric Vehicle Charging Make-Ready Program Agreement by signing of its own free will, intending to be bound as of the Effective Date.

“Georgia Power”:

GEORGIA POWER COMPANY

Signature

Printed Name and Title

“Customer”:

[Name]

Signature

Printed Name and Title

Exhibit 1

ET Infrastructure

Exhibit 2

Authorized Installers

Exhibit 3**Customer Plan**

Exhibit 4

Easement



Georgia Power

EV Make Ready Infrastructure Program

ET Project Coordinator – Kevin Malone

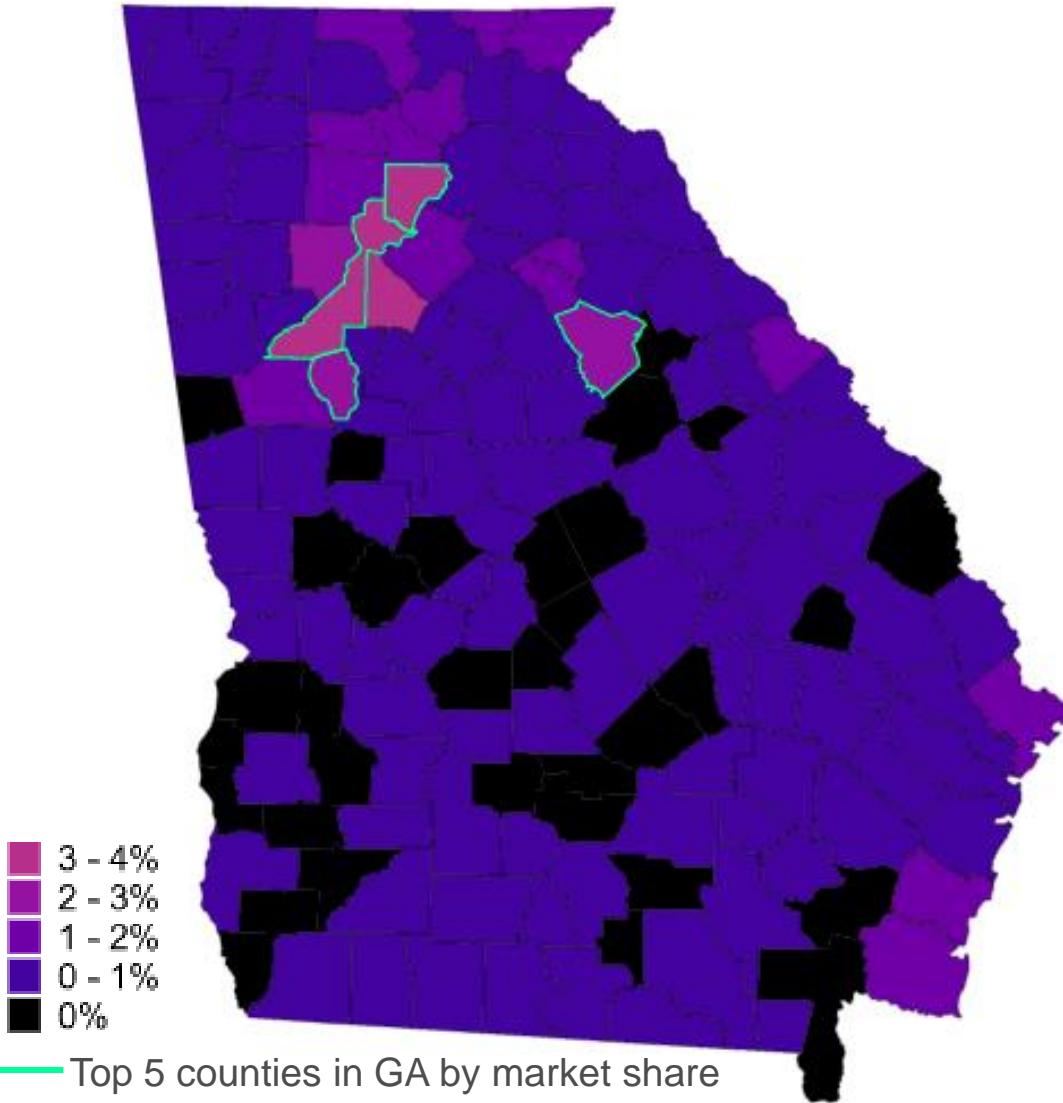


Georgia Market Overview

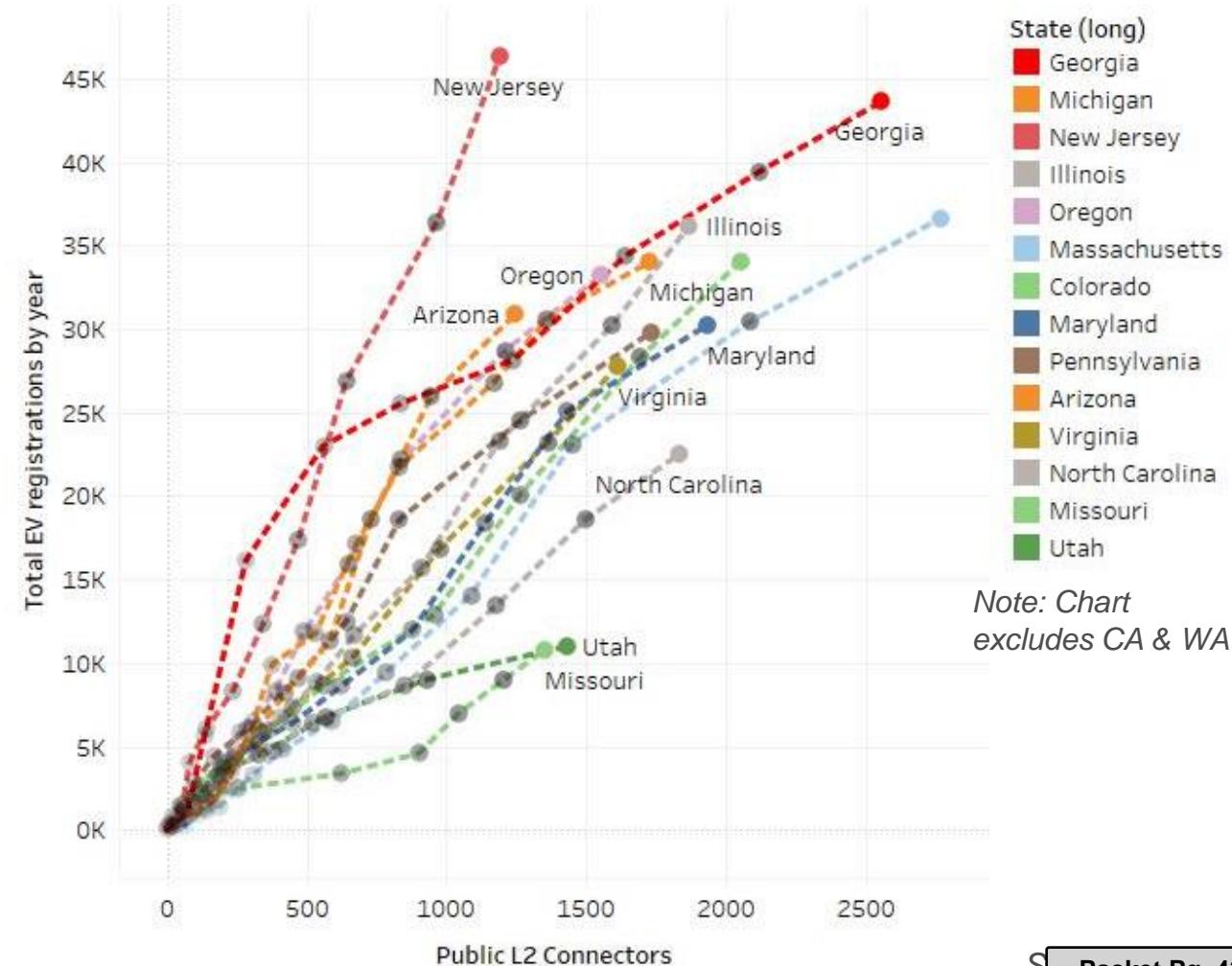
5.2.b



New EV Market Share



6th in fast charging infrastructure
13th in total EV registrations/population



2019 Rate Case Overview

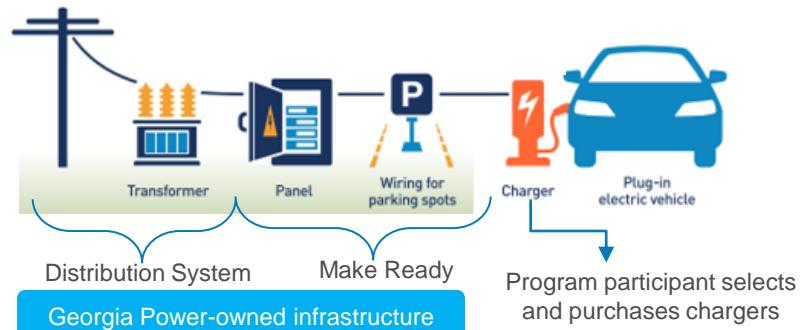
The Georgia Public Service Commission has authorized Georgia Power to implement an Electrification of Transportation Initiative in order to study the impacts of electric transportation on the electric grid and evaluate associated costs to assist customers in their transition to electric transportation.

\$18 Million for Make Ready

Eligible customers include **public and private** entities

GPC owns, operates and maintains all infrastructure up to the charger

- **Make Ready Includes** conduit, wiring, panels, switch gear and other associated infrastructure on customer side of meter.
- **Does not include** : Chargers, Bollards, Painting, etc..



\$6 Million for Community Charging

GPC owns & operates all aspects of the charging station (including the charger)

- Georgia Power **owns and operates** the chargers
- Flexibility around exact annual spend
- Some flexibility in mix of charger type
- Expecting to add 30-35 more chargers





Level 1

110V



J1772 plug

~4 miles per hour charge
1.3kW



Level 2

208V



J1772 plug

~24 miles per hour charge
6.6kW / 7.7kW

Fast Charging

480V



Combo (CCS) plug



CHAdeMO plug

Fully charge in 5-60min
50kW, 150kW, 350kW

Non-Networked

- “Dummy Charger”
- No User Account
- Plug and Charge
- Free Amenity
- No Reporting / Utilization Data
- Low Cost – High Reliability
- Recommended Use: Workplace

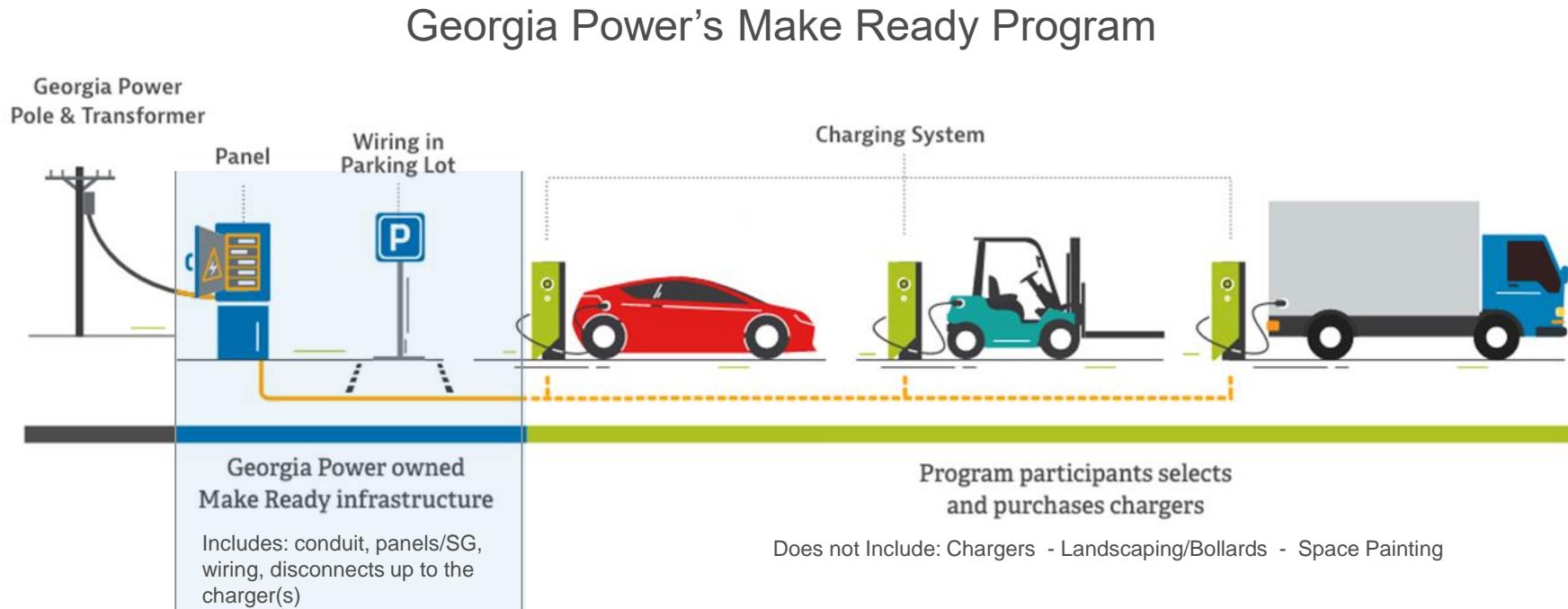
Networked

- “Smart Charger”
- User Account Required
- Ability to set Pricing Policy
- Generate Reports
- Communicate via cellular modem or WiFi
- 24/7 Tech Support
- Recommended Use: Public Facing



Georgia Power Make Ready Program

Georgia Power owns, operates & maintains ET infrastructure leading up to, but not including, the charger.
Application for funding assistance open to all commercial, municipal and industrial customers



Electric Transportation uses a wide range of technologies, available to Make Ready, to serve many industries

Moving People



COMMERCIAL CHARGING



BUSES

Moving Goods



LIFT TRUCKS



SEAPORTS



AIRPORTS



eTRU



SHORT/LONG HAUL TRUCKS

Georgia Power Provides

- Consultative services on charger needs
- ET Charging design, installation and maintenance of charging infrastructure
- Turnkey services to get chargers installed.

Benefits

- Demonstrates corporate leadership and innovation
- Helps with sustainability and decarbonization
- Workplace amenity
- Retain & attract top talent
- Prepare now for future demand

Note:

- Existing GPC policies for expansion of GPC distribution service will be used for installations requiring system upgrades due to lack of available capacity or availability to desired charging location.

Make Ready Program Process and T&C's

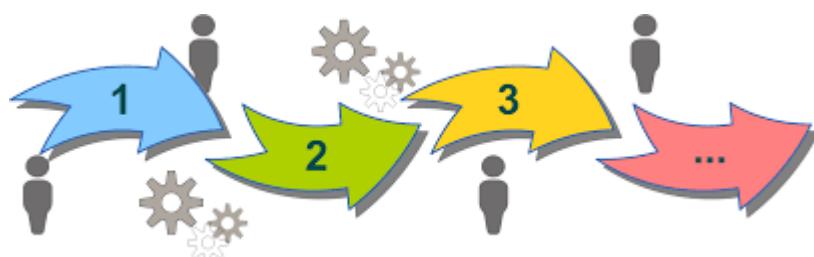
\$18M total towards Make-Ready Infrastructure

5.2.b



How the Process Works

- Customer Application
- GPC Assessment
- Site Evaluation & Project Design
- Confirm Participation & Contracting
- Construction of Project
- Data Capture & Analysis



Program Terms & Conditions

- The Program funds and scope are limited.
- Each participating customer must complete an application. Georgia Power does not guarantee approval.
- Each application will be scored and evaluated based on location, technology, size, scope, power availability, time frame. The Program's goal is to use the funds allocated to positively impact as many Georgians as possible across the state.
- Georgia Power will own, operate, and maintain the electric transportation infrastructure up to the charger.
- Georgia Power will charge the customer its standard rate and policies to upgrade or install distribution equipment, if necessary, to support power needs.
- Georgia Power will require a contract and easement be signed as part of the agreement.
- Participating customers may choose any electrician for the installation of the Georgia Power infrastructure provided that such electrician is approved by Georgia Power and has a Master Service Agreement in place. Georgia Power will pay Electricians directly for this work.
- Each participating customer may choose any electrician they want to do the installation of the chargers. The customer will be responsible for paying the electricians for this work separately.

What Does the Program Include?

5.2.b

Provided by Georgia Power:

- Complimentary Site Evaluation
- Determine how to serve site with proper power / electrical review. Can we use existing onsite capacity to serve the charging equipment?
- Site design and determine scope of work & installation location
- Full construction and installation of necessary infrastructure before and after the meter to support the # of EV chargers
- Size panels appropriately to accommodate future expansion This includes, meters, panels, step down transformers, conduits, wire, trenching, boring, as well as any other necessary site work
- Recommend best charging station to fit customer needs
- Coordinate Installation and pay electrician directly for Make Ready infrastructure



Customer Responsibility

- Fill out online application for qualification
- Customer supplies charging stations w/in 30 days of GPC infrastructure installation
- Customer responsible for operation & maintenance of chargers
- Customer pays for the power
- Customer responsible for parking space striping, logo, signage, etc.

Electrification Value Proposition

5.2.b



- **Value and Affordability:** Program removes significant financial hurdle to electrification
- **Walk the Talk:** Customers, tenants, and employees are requesting solutions that improve air quality and lower CO2 emissions. Drive sustainability
- **Important Amenity:** More than 100 new EV models in the next 5 years. Be a leader in innovation by being ready to meet needs

- **Cost Savings:** Customers experience a compelling reduction in fuel costs and drastically reduced maintenance costs
- **Increased Efficiencies:** Reduced down time, labor cost savings and increased worker satisfaction

- **Cost Savings:** Owners experience a significant fuel and maintenance savings and can take advantage of vehicle incentives & tax credits.
- **Time Savings:** Free HOV/Hot Lanes access, upfront parking and convenient home and workplace charging
- **Increased Range:** Significant advancements in vehicle range reducing anxiety

Who's Next?

5.2.b

Office Building



Hotel



Retail/Food Chain



Office Tower Workplace



Electric Bus Fleet Charging



eTru – Truck Refrigeration



Questions?





EcoSpark EV Charging Program for Apartments & Condominiums

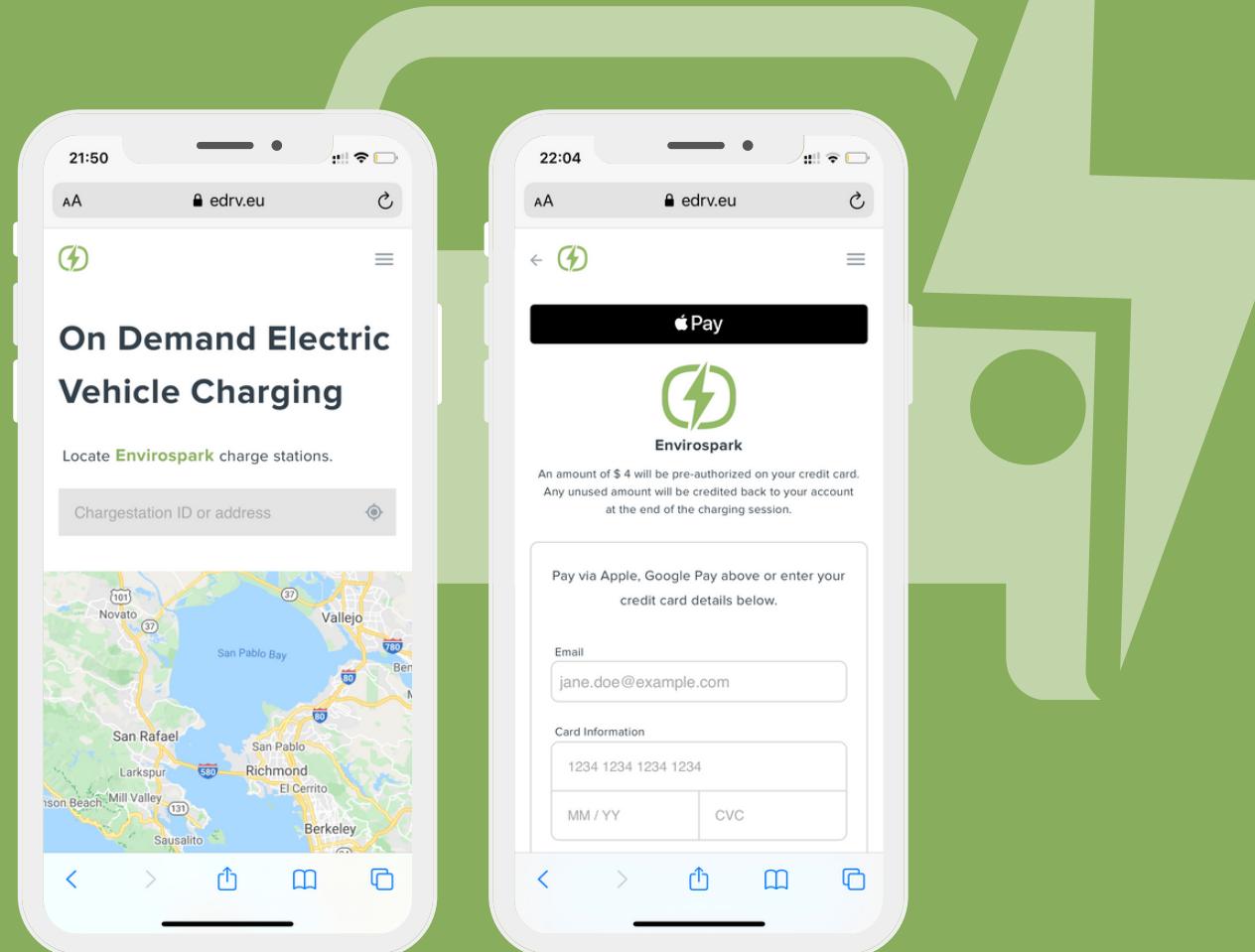
Making electric vehicle ownership
accessible for residents at multi-
family housing developments

EcoSpark program for EV charging

EcoSpark covers up to 100% of design, installation, and hardware costs for the installation of 1-4 electric vehicle charging stations at eligible properties

EcoSpark Program

Bring EV charging to your multi-family community



FEATURES

- Complimentary site evaluation and electrical review
- Envirospark Installs, Owns, Operates, and Maintains EV charging amenity
- Ability to bill end-users for charging
- Universal EV hardware works with all major car manufacturers
- EnviroSpark provides tech support and full maintenance service

COSTS

- Zero upfront costs for property and end-users and residents
- Zero monthly network fees
- EnviroSpark will set pricing and collect revenues from charging sessions



Complimentary site survey



Free Hardware and Installation



Fully Managed Service



Why Provide Electric Vehicle Charging?

Make your property future proof and EV ready



HUNDREDS OF NEW MODELS

By 2024, there will be more than 300 EV models available in the market. By 2030, 1 in every 3 cars sold could be electric or plug-in



85%

PARITY WITH GASOLINE

EVs are expected to cost less than gasoline-based vehicles by 2024, many models such as the Ford F150 are already at par

CHARGING HAPPENS AT HOME

A vast majority of EV drivers want charging at home, but apartments and condominiums don't usually provide access



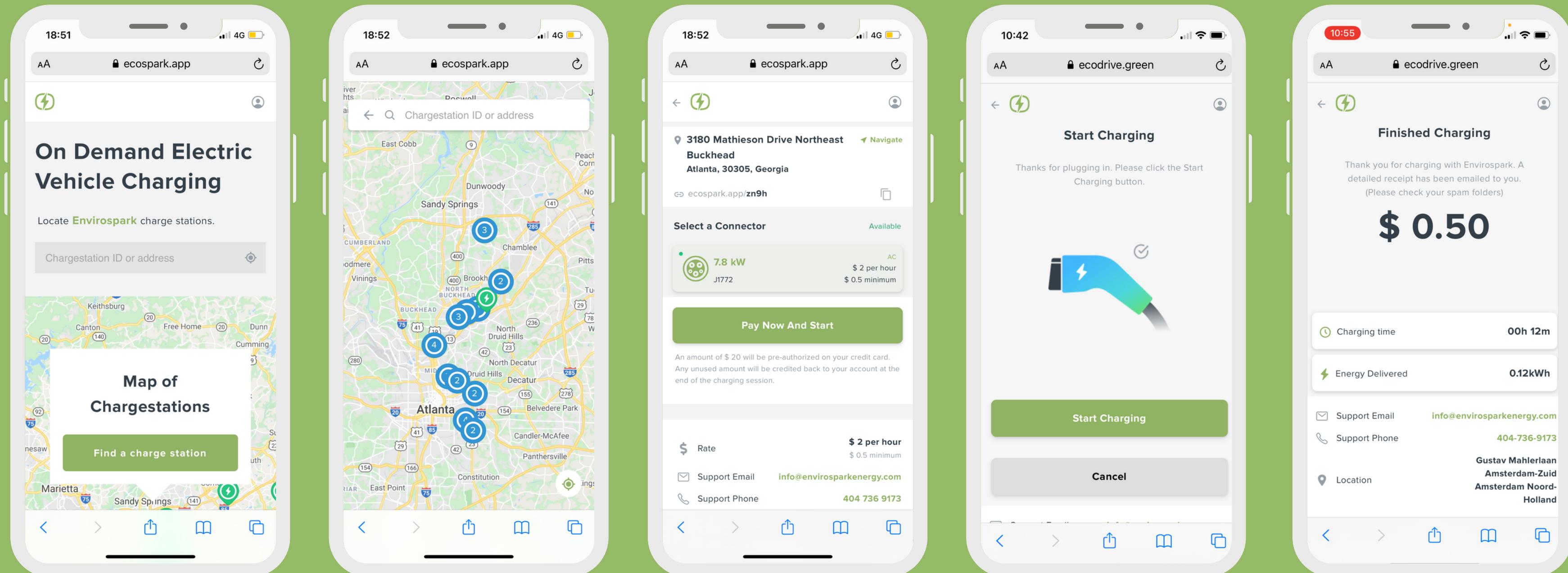
EV SUBSIDIES AND REBATES

There are \$174 billion available in federal rebates and subsidies, and Georgia Power incentivizes EV charging installation at condominiums and apartments



Driver Interface

Simple to use, one touch charging



Attachment: Condo Charging Ecospark (3000 : Georgia Power Make Ready Program)

Flexibly Set Charging Rates

Choose to offer charging as a free or paid amenity



With EnviroSpark, you're in charge of how EV charging is administered. Properties can set EV charging based on the needs of the location, and incentivize removal of charged vehicles through advanced rates



ENERGY-BASED

Per kWh consumed



SEGMENT-BASED

Set rate by driver group



TIME-BASED

Per hour of charging



OVERSTAY CHARGES

Incentivize removal of charged EVs



SESSION-BASED

Per charging instance



COMBO RATES

Mix and Match

Benefits For Site Hosts and EV Drivers

Choose who gets to access charging, and who doesn't

BENEFITS FOR SITE HOSTS

With EnviroSpark's software, site hosts can create user groups to limit access to residents or make EV charging available to visitors. Benefits include:

- Zero installation or maintenance costs
- Value-added amenity
- Get reports and data on energy use for charging
- Increased retention of employees and tenants
- Position your property as more sustainable
- Provide visitors with a safe & reliable charging option



Private Use
For Residents



Public
For Guests and Visitors

BENEFITS FOR DRIVERS

Visitors and residents can make use of walk-up QR code-based charging and pay by credit card. Benefits include:

- Residents wake up with full tank (4-6 hours charge)
- Easy to use mobile app interface using QR scanner
- Pay for what you charge
- Convenient and reliable recharging at home or work
- Often preferred or free parking up front



Full Charge
100% charge daily



Save Fuel Costs
Low operating costs

How do I see if my community is eligible?

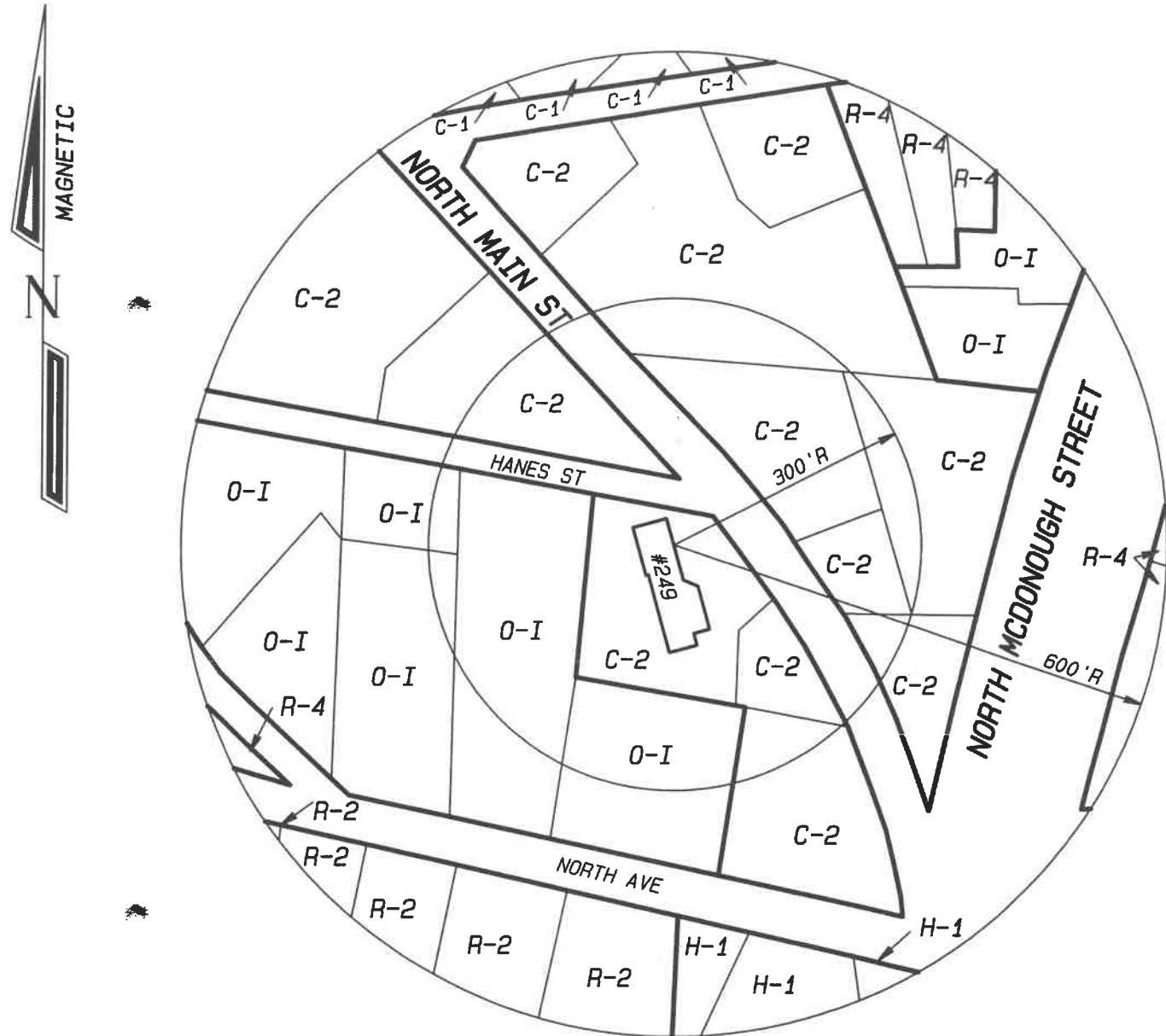
Simply complete the form at envirosparkenergy.com/ecospark

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 and wine at 249 North Main Street, Suite B. The legal business name is Minex Kwik Mart, LLC. Omer Ahmed Syed 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 eighth day of November 2021. The required Public Hearing will also be held at that time. The City Council will first hear the item at their Work Session held on November 1, 2021.

Ricky L. Clark, Jr.
City Manager

Publish 10/20/21



BETTERTON
 SURVEYING & DESIGN, INC.

LAND SURVEYING,
 LAND PLANNING,
 SUBDIVISION & COMMERCIAL
 SITE DESIGN

950 WEST SANDTOWN ROAD
 MARIETTA, GEORGIA 30064
 (678) 483-0242



SEPTEMBER 17, 2021

ALCOHOL DISTANCE SURVEY
 249 NORTH MAIN STREET
 SUITE B

LOCATED IN: LAND LOT 240
 13TH DISTRICT,
 CLAYTON COUNTY, GEORGIA
 CITY OF JONESBORO
 SCALE: 1"=200FT
 DATE: SEPTEMBER 17, 2021
 PREPARED FOR:

BOBBY SHAH



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

- 4

5.4

COUNCIL MEETING DATE
November 1, 2021

Requesting Agency (Initiator)

Police

Sponsor(s)

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

Discussion regarding the approval of the Bulletproof Vest Award from the Patrick Leahy BVP Grant in the amount of \$5,685.00.

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

Review

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

Yes

Safety, Health and Wellbeing

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.)

Since 1999, the BVP (Bulletproof Vest Partnership) program has awarded more than 13,000 jurisdictions a total of \$522 million in federal funds for the purchase of over one million vests (1,441,013). The Jonesboro Police Department has been awarded a BVP grant in the amount of \$5,685.00 for fiscal year 2021. The Police Department is requesting council to consider the approval of the attached resolution to accept the awarded funds.

Fiscal Impact

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

\$5,685.00

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

- 2021 BPV Grant Award Email
- Resolution to apply and accept a BPV Grant in the amount of 5,685.00 10-19-2021

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

Approval

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

November, 1, 2021

Signature

City Clerk's Office

Richard Godfrey

From: Tommy Henderson
Sent: Monday, October 18, 2021 6:30 PM
To: Richard Godfrey
Subject: FW: Bulletproof Vest Partnership (BVP) – FY 2021 Award Announcement – Awards On Hold

Chief,

I wanted to make sure you received this email.

Chief Henderson

From: BVP Email Account <ojp@public.govdelivery.com>
Sent: Thursday, October 14, 2021 11:34 AM
To: Tommy Henderson <thenderson@jonesboroga.com>
Subject: Bulletproof Vest Partnership (BVP) – FY 2021 Award Announcement – Awards On Hold

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the Fiscal Year (FY) 2021 Patrick Leahy Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the [BVP System](#). A complete list of FY 2021 BVP awards is available at:

<https://www.ojp.gov/program/bulletproof-vest-partnership/overview>. However, the 2021 BVP award for jurisdiction will be on hold until SAM registration is completed and the BVP Helpdesk is notified. Please see the steps below:

1. Your jurisdiction must be registered in SAM.gov. **For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit <https://sam.gov/content/status-tracker>. The SAM Helpdesk can be reached at 866-606-8220.**

2. Please confirm your Jurisdiction Name (Vendor Name) registered, DUNS number, and Address between BVP and SAM. Please update SAM with the latest banking information for your jurisdiction.

Please send an email to the BVP Service Desk at: Vests.Vests@ojp.usdoj.gov to confirm you have registered in SAM.gov and to confirm your Jurisdiction Name (Vendor Name) registered, DUNS number, and Address between BVP and SAM.

The FY 2021 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2021. The deadline to request payments from the FY 2021 award is August 31, 2023, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests: <https://cjtec.org/compliance-testing-program/compliant-product-lists/>

As a reminder, all jurisdictions that applied for FY 2021 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/FAQsBVPMandatoryWearPolicy_0.pdf

Finally, please visit the following page for checklists and guides for each step of the BVP process:
<https://www.ojp.gov/program/bulletproof-vest-partnership/program-resources>

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at vests@usdoj.gov or 1-877-758-3787.

Thank you,

BVP Program Support Team
Bureau of Justice Assistance

This email was sent to thenderson@jonesboroga.com using GovDelivery Communications Cloud on behalf of: Department of Justice · Washington, DC

EXHIBIT B

STATE OF GEORGIA

CITY OF JONESBORO

RESOLUTION NO. 2021 -

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO APPLY AND ACCEPT A BULLETPROOF VEST GRANT FROM THE U.S. DEPARTMENT OF JUSTICE PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP. THE GRANT WAS APPLIED FOR AND AWARDED TO THE CITY OF JONESBORO IN OCTOBER, 2021 IN THE AMOUNT OF THIS GRANT IS \$5,685.00. THE GRANT WILL ALLOW THE CITY OF JONESBORO TO PURCHASE NEW BULLETPROOF VESTS TO REPLACE OUR CURRENT VESTS THAT HAVE EXPIRED. THE NATIONAL INSTITUTE FOR JUSTICE REGULATES THE STANDARDS FOR BALLISTIC VESTS, WHICH HAVE A STANDARD EXPIRATION OF FIVE (5) YEARS. TO AUTHORIZE THE MAYOR TO ACCEPT THE GRANT ON BEHALF OF THE CITY OF JONESBORO, AND TO EXECUTE ANY DOCUMENTS NECESSARY, AND OTHERWISE PERFORM ALL ACTS NECESSARY TO ACCOMPLISH THE INTENT OF THIS RESOLUTION; TO AUTHORIZE THE CITY MANAGER AND FINANCE DIRECTOR TO AMEND THE BUDGET WHERE NECESSARY TO REFLECT AN APPROPRIATE REVENUE SOURCE AND EXPENSE, ALL AS MAY BE REQUIRED; TO PROVIDE AN EFFECTIVE DATE OF THIS RESOLUTION AND FOR OTHER PURPOSES.

WHEREAS, the U.S. Department of Justice, Patrick Leahy Bulletproof Vest Partnership has awarded the City of Jonesboro a grant in the amount of \$5,685.00; and

WHEREAS, the City Council deems it in the best interest of the City of Jonesboro and will be best be served by accepting this grant for the stated purposes.

EXHIBIT B

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF JONESBORO, GEORGIA AND IT IS HEREBY RESOLVED

Section 1. The City Council hereby authorizes the City of Jonesboro to accept the BPV Grant in the amount of \$5,685.00. The City Council hereby authorizes the Mayor to execute any documents necessary, and otherwise perform all acts necessary to accomplish the intent of this Resolution.

Further, the City Council hereby authorizes the City Manager and Finance Director to amend the budget where necessary to reflect an appropriate revenue source and expense, all as may be required.

Section 2. This Resolution shall be effective on the date of its approval by the City Council.

SO RESOLVED, this the _____ day of _____, 2021.

JONESBORO CITY COUNCIL

Joy B. Day, MAYOR

Pat Sebo-Hand, MAYOR PRO TEMPORE

Billy Powell, COUNCILMAN

Ed Wise, COUNCILMAN

Bobby Lester, COUNCILMAN

Tracey Messick, COUNCILWOMAN

Donna Sartor, PhD, COUNCILWOMAN

ATTEST:

RICKY L. CLARK JR., CITY MANAGER



CITY OF JONESBORO, GEORGIA COUNCIL

Agenda Item Summary

Agenda Item

- 5

COUNCIL MEETING DATE

November 1, 2021

Requesting Agency (Initiator) Office of the City Manager	Sponsor(s) Community Development Director Allen
Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) Discussion regarding preliminary plat submittal for a major subdivision, 21-SUB-003, off of Key Street, Parcel No. 12016D B001Z, Jonesboro, Ga. 30236.	
Requirement for Board Action (Cite specific Council policy, statute or code requirement) City Code Sections 44-123 Preliminary Plat; Sec. 86-97 R-2 Zoning Standards	
Is this Item Goal Related? (If yes, describe how this action meets the specific Board Focus Area or Goal) Yes 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.)
Agency recommendation – Approval of major subdivision (City portion only); Recently, the City was given an application for a multiple residential subdivision, straddling both City and County property. The City portion will contain 9 single-family residential lots (lots 13 through 21 on the plat), thereby needing to go through the preliminary plat process as a “major” subdivision (over 3 lots). Per legal counsel, a subdivision may straddle a municipality boundary without having to be entirely within one jurisdiction or another.	
The closest City street is Key Street; however, the 9 City lots do not access Key Street and instead access Orwell Drive and Faulkner Court in Clayton County. The fronts of the houses will not be visible from City streets. All of the City lots have a stream buffer along their rear.	
The City portion of the subdivision is zoned R-2, Single Family Residential and is also within the Historic Residential Overlay.	
Sec. 86-97. - R-2 single family residential district regulations.	
(a) <i>Purpose. The R-2 single family residential district is established to provide for single family detached dwellings on individual lots having a minimum area of one-half acre. The district is intended to create and preserve a neighborhood setting free of non-residential uses as well as higher density residential uses. Public and institutional uses traditionally found in low density neighborhoods are compatible with the R-2 district. Such development is typically served by a network of local streets to minimize traffic impacts on the neighborhood.</i>	
(b) <i>Development standards. Unless otherwise provided in this chapter, uses permitted in the R-2 district shall conform to the following development standards:</i>	
(1) <i>Minimum lot area: 21,780 square feet (½-acre) All 9 lots meet this requirement.</i>	
(2) <i>Minimum lot width: 100 feet 1 All 9 lots meet this requirement.</i>	
(3) <i>Minimum front yard: 35 feet 2 Shown</i>	
(4) <i>Minimum side yard: 15 feet 3 Shown</i>	
(5) <i>Minimum rear yard: 35 feet Shown, but will be governed by stream buffer</i>	
(6) <i>Minimum floor area per dwelling unit: 1,600 square feet So noted</i>	
(7) <i>Maximum building height: Two stories and 35 feet So noted</i>	
(8) <i>Maximum lot coverage: 35 percent So noted</i>	
<small>1 Measured at the building line.</small>	
<small>2 The required front yard on any street classified as a collector or above shall be 40 feet.</small>	

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date November, 1, 2021	
Signature	City Clerk's Office	

(c) *Design standards. Unless otherwise provided in this chapter, uses permitted in an R-2 district shall conform to the following design standards:*

- (1) *Off-street parking shall be provided as specified in article XIII of this chapter.*
- (2) *Buffers shall be provided as specified in article XV of this chapter.*

Note: The plat needs to show some labeling and dimensioning of lot widths and setbacks. Also, the signature blocks need to be put on the final plat version.

The 9 City lots meet the physical requirements of Section 86-97 above. The Mayor and Council need to discuss whether the exterior design of the 9 City houses need to be reviewed by the Design Review Commission and Historic Preservation Commission, since they will be the same design as the County houses and they cannot be seen from Key Street.

(d) *Scope. The historic residential overlay shall control all rehabilitation or modification to exterior portions of any building or other structure visible from the public right-of-way (including stone walls, fences, light fixtures, steps and pavements, or other appurtenant features), as well as new construction, including additions to existing buildings. Nothing in this section shall be construed to prevent the ordinary maintenance or repair of a structure in the overlay which does not involve a change in design, material, color, or outer appearance thereof.*

(e) *Required review of exterior changes. No exterior portion of any building or other structure visible from the public right-of-way (including stone walls, fences, light fixtures, steps and pavement, or other appurtenant features) shall be erected, altered, restored or moved within the overlay until an application for a certificate of appropriateness as to exterior architectural features has been submitted to and approved by the historic preservation commission. The commission shall not consider interior arrangement and shall take no action under this section except for the purpose of preventing the construction, reconstruction, alteration, restoration, or moving of buildings, structures, or appurtenant features in the overlay which would be incongruous with its historic aspects.*

Should the mayor and Council approve the plat design, the following minimum conditions should apply:

1. **A 20-foot wide “no access” easement shall be placed along the back of the City lots bordering Key Street. Direct access to Key Street is prohibited.**

Fiscal Impact	<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>
Private developer	

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

- Application
- Zoning Info
- R-2 Zoning
- Prelim. Plat
- Plat Enlargements
- House Exteriors
- Acceptance Letter

- JONESBORO_Letter_of_Intent

5.5

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

Approval with Condition



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

MINOR SUBDIVISION CONCEPT PLAN/FINAL PLAT APPLICATION

This application is required for subdivision of a parcel of land into four (4) property lots or less. All applications must be complete, signed, notarized and submitted in accordance with the adopted Zoning Ordinance. Incomplete applications will not be accepted.

ADMINISTRATION FEE: \$250.00 (Non-Refundable). The City of Jonesboro will calculate and advise fees due.

Date Received: 10/12/2021

Owner/ Applicant Information

Property Owner Name: KEY STREET, LLC			Applicant Name GREYDEN ENGINEERING		
Property Owner Address: 5755 Dupree Drive NW			Applicant Address: 12460 Crabapple Road Suite 202-374		
City <u>Atlanta</u>	State <u>GA</u>	Zip <u>30327</u>	City <u>Alpharetta,</u>	State <u>GA</u>	Zip <u>30004</u>
Telephone <u>678-603-8267</u>			Telephone <u>678-910-7169</u>		
Fax			Fax		
Email			Email <u>tgallimore@greydenllc.com</u>		

Property Information

Project Name: Key Street		Legal Description: Please attach a deed		
Address: <u>0 Key Street, Jonesboro, GA 30236</u>				
Parcel # (s) <u>12016D B001Z</u>		Lot#: <u>16</u>	Zoning: <u>R2</u>	
Acreage:	<u>8.84</u>	Site Acreage:	<u>8.84</u>	

Proposed Project Information

Zoning Classification: R2	Any Applicable Variance: <input type="radio"/> Yes <input checked="" type="radio"/> No	Any Applicable Conditions: <input type="radio"/> Yes <input checked="" type="radio"/> No	Total Acreage:
Any Applicable Zoning Overlay Districts:			
Total Number of lots Proposed: 9	Minimum Lot Setbacks F-35, R-35, S-15		
Minimum Lot Size Proposed: 23,732 SF	Amenity Area:		

I HEREBY CERTIFY THAT THE SITE DESCRIBED HEREIN WILL BE CONSTRUCTED AND OR USED IN ACCORDANCE WTH ALL APPLICABLE ZONING ORDINANCES AND LAWS GOVERNING THE CITY OF JONESBORO, AND MUST BE RECORDED WITH FIFTEEN (15) DAYS OF APPROVAL.

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN ONE YEAR.

APPLICANT SIGNATURE: Taylor Gallimore DATE: 9/29/2021

FOR OFFICE USE ONLY:

Date Received: 10/12/2021

Fee Amount Enclosed: \$ 500.00

Date Approved: / /20

Date Denied / /20

License Issued / /20

Comment:

APPLICATION CHECKLIST

Requirement	Minor Subdivision <i>(three lots or less)</i>
Pre-development review with staff	Required
Application form completed	Required
Letter of intent	
Number of copies of plat	3
Filing fee (<i>current rates are on file with City Hall</i>)	Required
Description of type of water supply and sewerage system and utilities to be provided	Required
Data on existing conditions	
Hydrological or other engineering study	Per city manager
Subdivision entrance monument and landscaping elevation/plan (prepared by registered landscape architect)	Per city manager
Warranty deed for the dedication of streets and other public places	Required
Written approval from electric utility company regarding installation of service points and street lights	
As-built drawings of public improvements	
Subdivision improvement guarantee	
Title	Required
Plat Certificates	Required

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 an amendment to 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.

I hereby depose and say that all above statements and attached statements and/or exhibits submitted are true and correct, to the best of knowledge and belief.

PROPERTY OWNER: KEY STREET, LLC

Michael Kilgallon, Manager
PRINT NAME


10/7/21
SIGNATURE/DATE

APPLICANT:

TAYLOR GALLIMORE
PRINT NAME

Taylor Gallimore 10/8/2021
SIGNATURE/DATE

NOTARY:

Gerilynn Kelly /10/7/21
SIGNATURE/DATE





CITY PARCEL
ZONED R-2

Sec. 86-97. - R-2 single family residential district regulations.

(a) *Purpose.* The R-2 single family residential district is established to provide for single family detached dwellings on individual lots having a minimum area of one-half acre. The district is intended to create and preserve a neighborhood setting free of non-residential uses as well as higher density residential uses. Public and institutional uses traditionally found in low density neighborhoods are compatible with the R-2 district. Such development is typically served by a network of local streets to minimize traffic impacts on the neighborhood.

(b) *Development standards.* Unless otherwise provided in this chapter, uses permitted in the R-2 district shall conform to the following development standards:

- (1) Minimum lot area: 21,780 square feet (½-acre)
- (2) Minimum lot width: 100 feet ¹
- (3) Minimum front yard: 35 feet ²
- (4) Minimum side yard: 15 feet ³
- (5) Minimum rear yard: 35 feet
- (6) Minimum floor area per dwelling unit: 1,600 square feet
- (7) Maximum building height: Two stories and 35 feet
- (8) Maximum lot coverage: 35 percent

¹ Measured at the building line.

² The required front yard on any street classified as a collector or above shall be 40 feet.

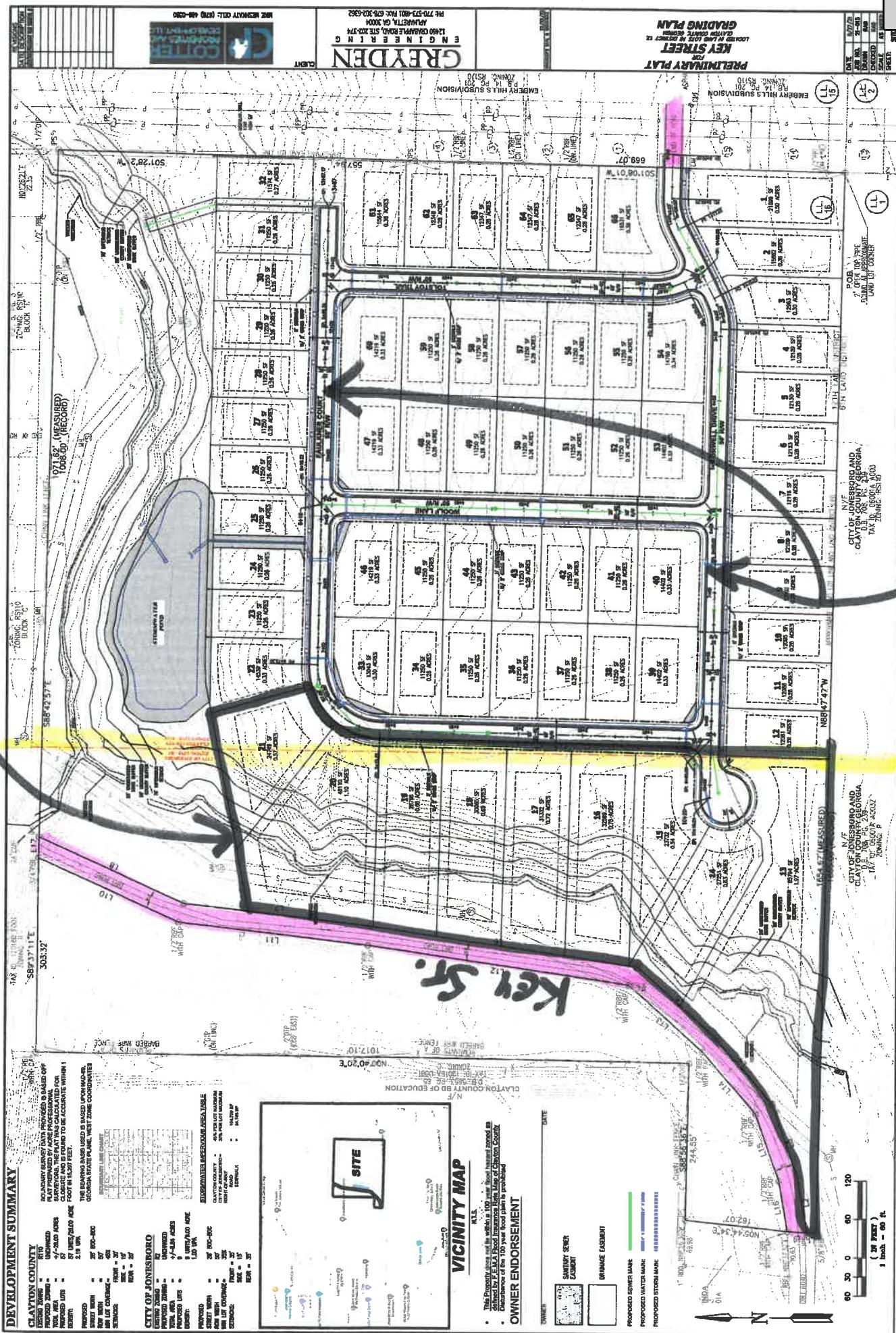
³ The minimum side yard on the street side of a corner lot shall be 25 feet.

(c) *Design standards.* Unless otherwise provided in this chapter, uses permitted in an R-2 district shall conform to the following design standards:

- (1) Off-street parking shall be provided as specified in article XIII of this chapter.
- (2) Buffers shall be provided as specified in article XV of this chapter.

Attachment: Prelim. Plat (2996 : Key Street Subdivision)

Lots in City

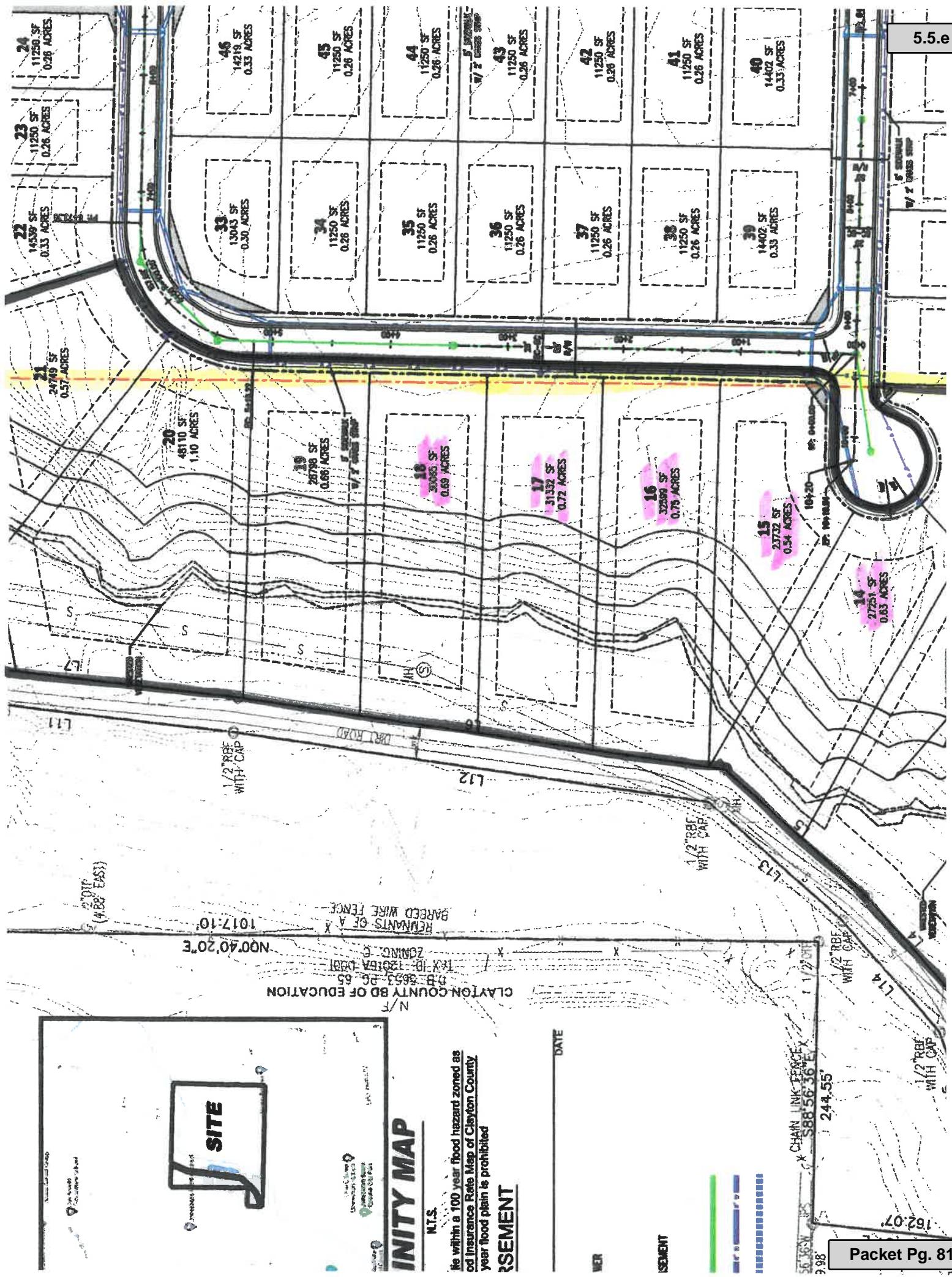


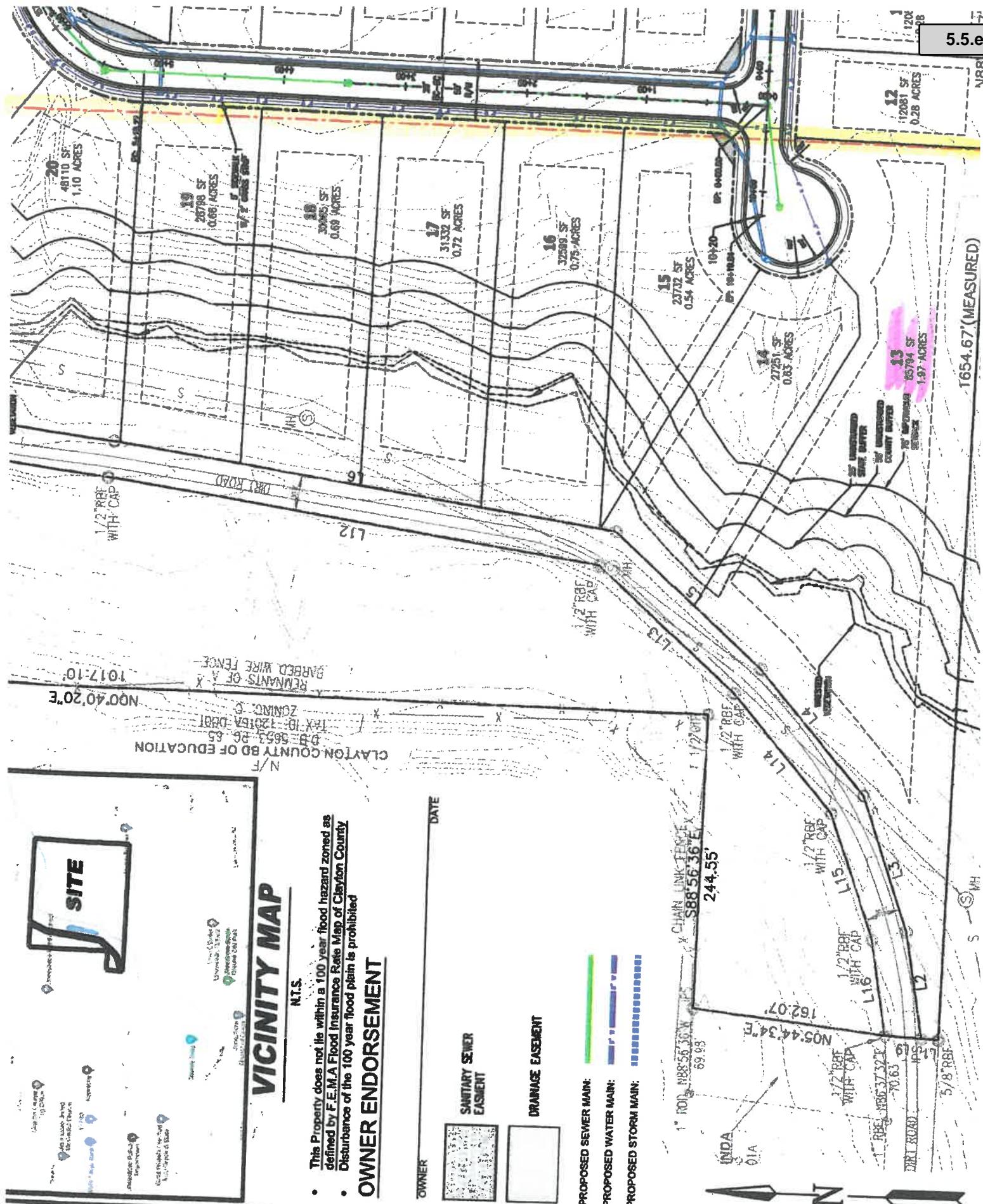
County Roads

Attachment: Plat Enlargements (2996 : Key Street Subdivision)

5.5.e

Attachment: Plat Enlargements (2996 : Key Street Subdivision)





Attachment: Plat Enlargements (2996 : Key Street Subdivision)



Attachment: House Exteriors (2996 : Key Street Subdivision)



Attachment: House Exteriors (2996 : Key Street Subdivision)



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Attachment: House Exteriors (2996 : Key Street Subdivision)



Attachment: House Exteriors (2996 : Key Street Subdivision)



MEMORANDUM

To: Ralph Davia
Greyden Engineering
12460 Crabapple Road
Suite 202-374
Alpharetta, Georgia 30004

From: David D. Allen
City of Jonesboro
124 North Avenue
Jonesboro, GA 30236

Date: October 22, 2021

Re: Notification of Request for Preliminary Plat review – Proposed 9-lot major subdivision, near Key Street; Tax Map Parcel Nos. 12016D B001Z

Dear Applicant,

This letter is to serve as notification that the City of Jonesboro has received your request for a preliminary plat review of a major subdivision near Key Street.

Consideration of the plat has been scheduled for Monday, November 8, 2021 at 6:00 p.m. before the Jonesboro Mayor and City Council. The Jonesboro Mayor and City Council will first discuss this item at their Work Session on Monday, November 1, 2021 at 6:00 p.m. Your presence is strongly recommended at both meetings.

Should you have any questions regarding the decision, please do not hesitate to contact me at 770-478-3800 or at dallen@jonesboroga.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Allen".

David D. Allen
Community Development Director / Zoning Administrator

October 26, 2021

City of Jonesboro Community Development Department
124 North Avenue
Jonesboro, GA 30236

RE: Letter of Intent for Proposed Development of Parcel 12016D B001Z & 12016D B001.

We write to you as a request to propose development on parcels 12016D B001 & 12016D B001Z located within City of Jonesboro and Clayton County. Parcel 12016D A002 is under the same ownership but is not part of the proposed development. Our goal is to work with all our neighbors in addition to working with the County and City. We will send out letters to our neighbors that we have not yet coordinated with and invite them to a virtual zoom meeting to discuss our proposed plan as part of our Community Information Meeting. We will have the ability to meet individuals in person if they are comfortable to do so. We will have this zoom meeting prior to the scheduled Zoning Advisory Group Public Hearing on November 1, 2021.

Currently, the 34.84 Acre property located off Key Street is in zoning districts of both Clayton County and the City of Jonesboro. Per Clayton County GIS, Parcel 12016D B001 is located within a residential land use category for medium side single family residential development (RS110). Total area located within the County zoning district is within +/- 26.00 acres. In addition, City of Jonesboro Zoning Map, dated January 13, 2020, depicts parcel 12016D B001Z to be in a single-family residential district (R-2). Total area located within the City zoning district is within +/- 8.84 acres.

The proposed development reflects both zoning regulations and adheres to development guidelines for both the City and County in relation to the dividing zoning line. Total number of lots included in the overall development is 66, with 57 being located within the County zoning district RS110 and 9 located within the City zoning district R-2. Each lot will be service by County water/gravity sewer, with water tap being made along western side of Embrey Hills Subdivision.

Patrick Ham

This committee will also include the following staff members:

1. Ricky L. Clark, Jr., City Manager
2. David Allen, Community Development Director
3. Tommy Henderson, Chief of Police
4. Brandon Hermesmeier, Interim Public Works Director

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**



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-7

5.7

COUNCIL MEETING DATE
November 1, 2021

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

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

Discussion regarding mid-year Budget Amendments.

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

Budget Amendments Require Boards Approval

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

Yes Innovative Leadership

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.)

Nina Robinson, Finance Director has prepared the attached mid-year budget amendments for Council Consideration

Budget Amendment Changes

General Fund Revenue line items that have increased or exceed previous projections

Local Option Sales Taxes

Insurance Premium Taxes

Fire Station Rental Revenue

General Fund Revenue that has not be realized or will not be realized includes

Proceeds from Sale of Property

DEA Overtime Reimbursement revenue which includes a corresponding decrease in expenditures

Admin Budget – overall \$ 99,529 increase in the expenditures for department 1500 relates to the following

Increase in Professional Service fees with a corresponding increase in Inspection revenue

Additional resources to fund the repair of the roof at Nouveau

Police Department

Various line-item amendments to appropriate for additional overtime that corresponds to staffing levels.

The funds not expended because of staffing shortages has been reappropriated in the current year to cover one time costs of mold abatement issues.

Public Works

Increase of \$\$106,564 relates to increase costs in the following line items

Aging fleet and cost of vehicle repairs and maintenance requires additional appropriates of \$11,500

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

November, 1, 2021

Signature

City Clerk's Office

Required Street repairs and maintenance was underbudgeted and need an additional appropriation of \$8,400

5.7

Utility costs require additional appropriations

The purchase or cemetery equipment and purchases of the box truck were approved but not amended in the budget

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.)

- FY' 21 Mid-Year Expenditure Amendments
- FY' 21 Mid-Year Revenue Amendments

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

Approval

Account Number	Account Description	Budget	actual	Variance	Amount to amend	budget after amendment
100-1300-51-1100	MAYOR/COUNCIL SALARIES	74,000	55,440	18,560	-	74,000
100-1300-51-2200	SOCIAL SECURITY	4,588	3,437	1,151	-	4,588
100-1300-51-2300	MEDICARE	1,073	804	269	-	1,073
100-1300-52-3420	NEWSLETTER	13,000	7,236	5,764	-	13,000
100-1300-52-3500	MAYOR DAY TRAVEL	1,500	39	1,461	-	1,500
100-1300-52-3501	TRAVEL - MS. SARTOR	1,000	45	955	-	1,000
100-1300-52-3502	TRAVEL - MRS. MESSICK	1,000	-	1,000	-	1,000
100-1300-52-3503	TRAVEL - MR. LESTER	1,000	571	429	-	1,000
100-1300-52-3504	TRAVEL - MR. POWELL	1,000	579	421	-	1,000
100-1300-52-3505	TRAVEL - MS. SEBO-HAND	2,000	714	1,286	-	2,000
100-1300-52-3506	TRAVEL - MR. WISE	-	-	-	-	-
100-1300-52-3600	DUES AND FEES	3,000	-	3,000	(2,000)	1,000
100-1300-52-3700	MAYOR DAY EDU. - TRAINING	1,500	-	1,500	-	1,500
100-1300-52-3701	MS. SARTOR EDU - TRAINING	1,000	718	283	-	1,000
100-1300-52-3702	MRS. MESSICK EDU - TRAINING	1,000	1,335	(335)	400	1,400
100-1300-52-3703	MR. LESTER EDU - TRAINING	1,000	1,895	(895)	900	1,900
100-1300-52-3704	MR. POWELL EDU - TRAINING	1,000	1,825	(825)	850	1,850
100-1300-52-3705	MRS. SEBO-HAND EDU - TRAINING	2,000	660	1,340	-	2,000
100-1300-52-3706	MR. WISE EDU - TRAINING	-	-	-	-	-
100-1300-53-1110	OFFICE SUPPLIES	1,000	185	815	-	1,000
100-1300-53-1111	MISC SUPPLIES	1,000	51	949	-	1,000
100-1300-53-1130	UNIFORMS	500	-	500	-	500
100-1300-53-2000	SPECIAL INITIATIVES - LESTER	500	-	500	-	500
100-1300-53-2001	SPECIAL INITIATIVES - MESSICK	500	-	500	-	500
100-1300-53-2002	SPECIAL INITIATIVES - POWELL	500	-	500	-	500
100-1300-53-2003	SPECIAL INITIATIVES - SARTOR	500	389	111	-	500
100-1300-53-2004	SPECIAL INITIATIVES - SEBO-HAND	500	65	435	-	500
100-1300-53-2005	SPECIAL INITIATIVES - WISE	500	-	500	-	500

100-1500-51-1000	SALARIES & WAGES	-	-	-	-	-
100-1500-51-1100	REGULAR EMPLOYEES	395,711	334,274	61,437	395,711	
100-1500-51-1300	OVERTIME	3,000	6,531	(3,531)	6,000	9,000
100-1500-51-2100	GROUP INSURANCE	80,000	26,564	53,437	(4,000)	76,000
100-1500-51-2200	SOCIAL SECUTIRY (FICA)	23,273	19,762	3,511		23,273
100-1500-51-2300	MEDICARE	5,450	4,787	663		5,450
100-1500-51-2400	RETIREMENT CONTRIBUTIONS	35,000	35,000	-		35,000
100-1500-51-2600	UNEMPLOYMENT INSURANCE	1,000	541	459		1,000
100-1500-51-2700	WORKER'S COMPENSATION	6,000	918	5,082	(2,000)	4,000
100-1500-51-2900	OTHER EMPLOYEE BENEFITS	-	-	-		-
100-1500-52-1210	LEGAL EXPENSE	80,000	71,079	8,921		80,000
100-1500-52-1220	AUDIT	38,000	30,344	7,656		38,000
100-1500-52-1230	ENGINEERING & PLANNING	50,000	750	49,250	(40,000)	10,000
100-1500-52-1240	INSPECTIONS	10,000	97,970	(87,970)	88,000	98,000
100-1500-52-1250	ENGINEERING CONSULTANTS	-	-	-		-
100-1500-52-1290	OTHER PROFESSIONAL SVC	30,000	29,799	201		30,000
100-1500-52-1300	TECHNICAL	32,300	29,996	2,304		32,300
100-1500-52-1310	PAYROLL PROCESSING	16,000	5,223	10,777	(775)	15,225
100-1500-52-1320	BANK FEES (CREDIT CARD)	2,500	222	2,278		2,500
100-1500-52-1330	SOFTWARE SUPPORT	17,000	14,534	2,466		17,000
100-1500-52-1350	BAD DEBT EXPENSE	-	-	-		-
100-1500-52-2250	PEST CONTROL	1,800	690	1,110		1,800
100-1500-52-2310	RENTAL OF LAND & BUILDINGS	4,800	2,446	2,354		4,800
100-1500-52-2321	CITY EVENTS	40,000	31,507	8,493	(8,000)	32,000
100-1500-52-2323	CCMA EXPENSE	-	-	-		-
100-1500-52-2330	RENTAL OF COPIERS/POSTAGE	8,000	10,234	(2,234)	3,000	11,000
100-1500-52-3100	INSURANCE (NON-BENEFIT)	60,000	60,122	(122)	125	60,125
100-1500-52-3200	COMMUNICATIONS	-	-	-		-
100-1500-52-3210	CABLE SERVICES	4,000	11,695	(7,695)	8,500	12,500
100-1500-52-3211	TELEPHONE MILL STREET	-	-	-		-

100-1500-52-3230	CELLULAR PHONES	3,000	3,233	(233)	800	3,800
100-1500-52-3240	INTERNET SERVICES	-	-	-	-	-
100-1500-52-3260	POSTAGE	4,000	3,421	579		4,000
100-1500-52-3310	LEGAL NOTICES	4,000	7,728	(3,728)	4,000	8,000
100-1500-52-3330	PROMOTIONAL ADVERTISING	7,000	7,184	(184)	200	7,200
100-1500-52-3410	ELECTION	5,000	149	4,851	4,000	9,000
100-1500-52-3500	TRAVEL	6,000	51	5,949	(5,400)	600
100-1500-52-3600	DUES AND FEES	10,000	8,977	1,023	(1,000)	9,000
100-1500-52-3700	EDUCATION & TRAINING	6,000	4,289	1,711	(1,000)	5,000
100-1500-52-3701	WELLNESS PROGRAM	1,000	618	382	(350)	650
100-1500-52-3851	POLL WORKERS	1,600	-	1,600		1,600
100-1500-52-3905	SPECIAL EVENTS	10,000	8,010	1,990		10,000
100-1500-53-1110	OFFICE	15,000	8,593	6,407		15,000
100-1500-53-1171	BLDG MAINT CITY HALL/FIREHOUSE	5,000	-	5,000	75,000	80,000
100-1500-53-1210	WATER/SEWERAGE	1,000	912	88		1,000
100-1500-53-1211	WATER MILL STREET STATION	-	-	-		-
100-1500-53-1212	WATER SERVICE - CLOUD T	-	(71)	71		-
100-1500-53-1220	NATURAL GAS	3,500	1,692	1,808		3,500
100-1500-53-1230	ELECTRICITY	6,000	2,708	3,292		6,000
100-1500-53-1231	ELECTRICITY FOR WEST MILL ST	2,539	-	2,539	(2,500)	39
100-1500-53-1232	GAS FOR MILL STREET	-	1,795	(1,795)	2,500	2,500
100-1500-53-1233	ELECTRICITY CLOUD ST	-	-	-		-
100-1500-53-1234	GAS FOR CLOUD STREET	-	-	-		-
100-1500-53-1610	COMPUTER EQUIP/MAINT	5,000	3,251	1,749		5,000
100-1500-53-1620	FURNITURE/FIXTURES	500	-	500	500	1,000
100-1500-53-1690	BEAUTIFICATION COMMISSION	1,000	197	803		1,000
100-1500-57-2100	DOWNTOWN DEVELOPMENT AUTH.	10,000	-	10,000		10,000
100-1500-57-2200	SMALL BUSINESS GRANT CDBG	-	-	-		-
100-1500-57-2400	JONESBORO URA ACCOUNT	-	-	-		-
100-1500-57-3100	MUNICIPAL COMPLEX -RESERVES	-	-	-		-

100-1500-57-4001	RETURNED CHECKS	100	-	100	100	200
100-1500-57-9000	CONTINGENCIES	22,717	-	22,717	(169,522)	(146,805)
100-1500-57-9100	TUITION REIMBURSEMENT	10,000	-	10,000	(10,000)	-
100-1500-58-1000	DEBT SERVICE PRINCIPAL	-	-	-	-	-
100-1500-58-1200	CAPITAL LEASE-PRINCIPLE	-	-	-	-	-
100-1500-58-1212	VEHICLE LEASE - ENTERPRISE	8,632	5,078	3,554	8,632	
100-1500-58-1230	OTHER DEBT (FIRE STATION)	-	-	-	-	-
100-1500-58-1300	OTHER DEBT-PRINCIPLE	-	-	-	-	-
100-1500-58-1301	LEE STREET PARK URA PAYMENT	191,579	191,579	-	191,579	
100-1500-58-2000	DEBT SERVICE INTEREST	-	-	-	-	-
100-1500-58-2300	OTHER DEBT-INTEREST	-	-	-	-	-
100-1500-58-2301	INTEREST LEE STREET PARK	24,252	24,252	-	24,252	
100-1500-61-1043	OPERATING TRANSFER OUT	-	-	-	-	-
100-1500-63-1210	SMALL BUSINESS GRANT CDBG	-	-	-	-	-
100-2500-51-1100	SALARIES	68,000	45,967	22,033	(200)	67,800
100-2500-51-1300	OVERTIME	-	190	(190)	200	200
100-2500-51-2100	INSURANCE	-	-	-	-	-
100-2500-51-2200	SOCIAL SECURITY	4,000	3,401	599	4,000	
100-2500-51-2300	MEDICARE	950	795	155	950	
100-2500-51-2400	RETIREMENT	-	-	-	-	-
100-2500-51-2600	UNEMPLOYMENT		4	(4)	-	-
100-2500-51-2700	WORKERS' COMPENSATION	-	-	-	-	-
100-2500-52-1290	JUDGE (SALARY)	45,000	38,690	6,310	1,150	46,150
100-2500-52-1291	SOLICITOR (SALARY)	40,500	42,202	(1,702)	3,000	43,500
100-2500-52-1320	COURT REPORTER/INTERPRET.	2,500	1,461	1,039	2,500	
100-2500-52-3280	CREDIT CARD MERCHANT FEE	-	-	-	-	-
100-2500-52-3310	LEGAL NOTICES	200	-	200	200	
100-2500-52-3500	TRAVEL	750	-	750	750	
100-2500-52-3600	DUES AND FEES	750	-	750	(750)	-
100-2500-52-3700	EDUCATION/TRAINING	400	-	400	(400)	-

100-2500-53-1110	OFFICE SUPPLIES	2,000	-	2,000	(1,000)	1,000
100-2500-53-1610	COMPUTER EQUIPMENT	2,000	-	2,000	(2,000)	-
100-3200-51-1000	SALARIES & WAGES					-
100-3200-51-1100	REGULAR EMPLOYEES	1,450,000	1,056,172	393,828	(7,900)	1,442,100
100-3200-51-1300	OVERTIME	20,000	45,494	(25,494)	27,000	47,000
100-3200-51-1310	DEA OVERTIME	27,000	-	27,000	(27,000)	-
100-3200-51-2100	GROUP INSURANCE	360,989	73,271	287,718		360,989
100-3200-51-2200	SOCIAL SECURITY (FICA)	89,029	68,410	20,619		89,029
100-3200-51-2300	MEDICARE	20,829	15,999	4,830		20,829
100-3200-51-2400	RETIREMENT CONTRIBUTIONS	84,321	76,905	7,416	(7,416)	76,905
100-3200-51-2600	UNEMPLOYMENT INSURANCE	2,857	2,673	184		2,857
100-3200-51-2700	WORKER'S COMPENSATION	60,728	20,126	40,602	(20,591)	40,137
100-3200-51-2901	TUITION REIMBURSEMENT	-	-	-		-
100-3200-52-1290	OTHER PROFESSIONAL SERVICES	21,039	9,006	12,033		21,039
100-3200-52-1330	SOFTWARE SUPPORT	22,000	5,726	16,274		22,000
100-3200-52-1340	DRUG TESTING	2,000	1,497	503		2,000
100-3200-52-1350	BACKGROUND INVESTIGATION	4,500	5,661	(1,161)	1,500	6,000
100-3200-52-2220	VEHICLE/EQUIPMENT	-	-	-		-
100-3200-52-2230	COMPUTER	1,000	-	1,000		1,000
100-3200-52-2240	STRUCTURAL	-	-	-		-
100-3200-52-2250	PEST CONTROL	1,000	280	720		1,000
100-3200-52-2330	RENTAL OF COPIERS/POSTAGE	3,500	3,349	151		3,500
100-3200-52-3100	INSURANCE (NON-BENEFIT)	85,000	86,831	(1,831)	1,900	86,900
100-3200-52-3200	COMMUNICATIONS	-	-	-		-
100-3200-52-3210	TELEPHONE	4,500	8,126	(3,626)	5,000	9,500
100-3200-52-3220	LONG DISTANCE	-	-	-		-
100-3200-52-3230	CELLULAR PHONES	15,000	15,168	(168)	1,000	16,000
100-3200-52-3240	INTERNET SERVICES	-	-	-		-
100-3200-52-3260	POSTAGE	1,000	2,139	(1,139)	1,500	2,500
100-3200-52-3310	LEGAL NOTICES	-	-	-		-

100-3200-52-3500	TRAVEL	5,000	1,966	3,034	5,000	
100-3200-52-3600	DUES AND FEES	2,000	590	1,410	2,000	
100-3200-52-3700	EDUCATION & TRAINING	7,000	5,233	1,767	7,000	
100-3200-52-3800	CASH BOND/FINE REFUND	-	-	-	-	
100-3200-53-1110	OFFICE SUPPLIES	15,000	14,313	687	15,000	
100-3200-53-1120	INMATE LUNCHES	1,000	-	1,000	1,000	
100-3200-53-1130	UNIFORMS	13,000	25,473	(12,473)	15,000	28,000
100-3200-53-1140	VEHICLE/EQUIPMENT PARTS	20,000	28,349	(8,349)	9,000	29,000
100-3200-53-1141	EQUIPMENT/REPAIRS (PD)	4,000	2,772	1,228	4,000	
100-3200-53-1150	NEIGHBORHOOD WATCH SUPPLIES	-	-	-	-	
100-3200-53-1151	COMMUNITY OUTREACH	33,000	10,690	22,310	33,000	
100-3200-53-1171	BUILDING MAINTENANCE	2,000	2,427	(427)	600	2,600
100-3200-53-1210	WATER/SEWERAGE	3,000	1,891	1,109	3,000	
100-3200-53-1220	NATURAL GAS	3,000	2,084	916	3,000	
100-3200-53-1230	ELECTRICITY	16,000	10,225	5,775	16,000	
100-3200-53-1270	GASOLINE	50,000	22,220	27,780	50,000	
100-3200-53-1610	COMPUTR EQUIP/MAINT <5,000	4,000	-	4,000	4,000	
100-3200-53-1620	FURNITURE/FIXTURES <5,000	2,000	-	2,000	2,000	
100-3200-53-1690	OTHER SM EQUIP < 5,000	6,000	1,517	4,483	6,000	
100-3200-54-1200	SITE IMPROVEMENTS	1,000	-	1,000	(1,000)	-
100-3200-54-2000	EQUIPMENT	62,500	62,500	-	62,500	
100-3200-54-2200	CAPITAL OUTLAY VEHICLES	-	-	-	-	
100-3200-54-2201	VEHICLE EQUIPMENT	53,940	53,940	-	53,940	
100-3200-54-2301	FURNITURE - FIXTURES	-	-	-	-	
100-3200-54-2400	COMPUTERS - EQUIPMENT ETC.	5,000	5,000	-	5,000	
100-3200-54-2410	HARDWARE	14,000	-	14,000	(6,100)	7,900
100-3200-54-2500	OTHER EQUIPMENT	-	-	-	-	
100-3200-54-2501	EQUIPMENT	-	-	-	-	
100-3200-58-1220	VEHICLES-ENTERPRISE	30,000	35,948	(5,948)	14,000	44,000
100-3200-58-1230	LEASE VEHICLE - GMA	-	-	-	-	

100-3200-58-1300	OTHER DEBT-BUILDING	-	-	-	-	-
100-3200-58-2000	INTEREST	-	-	-	-	-
100-3200-58-2100	INTEREST - LEASE	-	-	-	-	-
100-3200-58-2101	INTEREST-SUNTRUST EQUIPMENT	1,009	-	1,009	(1,009)	-
100-3200-58-2200	CAPITAL LEASE	-	-	-	-	-
100-3200-58-2220	VEHICLES INTEREST	5,484	-	5,484	(5,484)	-
100-3200-58-2300	OTHER DEBT - INTEREST	-	-	-	-	-
100-3200-61-1043	OPERATING TRANSFER OUT	-	-	-	-	-
100-4100-51-1100	REGULAR EMPLOYEES	313,240	249,878	63,362	313,240	
100-4100-51-1300	OVERTIME	2,000	8,358	(6,358)	7,500	9,500
100-4100-51-2100	GROUP INSURANCE	80,000	25,173	54,827	80,000	
100-4100-51-2200	SOCIAL SECURITY (FICA)	22,925	16,416	6,509	22,925	
100-4100-51-2300	MEDICARE	4,551	3,830	721	4,551	
100-4100-51-2400	RETIREMENT CONTRIBUTIONS	30,000	30,000	-	30,000	
100-4100-51-2600	UNEMPLOYMENT INSURANCE	1,000	631	369	1,000	
100-4100-51-2700	WORKERS' COMPENSATION	24,000	8,843	15,157	24,000	
100-4100-52-2110	DISPOSAL	9,000	8,538	462	9,000	
100-4100-52-2160	TREE REMOVAL	6,000	5,450	550	6,000	
100-4100-52-2200	REPAIRS & MAINTENANCE	41,258	52,416	(11,158)	11,500	52,758
100-4100-52-2201	CEMETERY EXPENSE	-	-	-	-	-
100-4100-52-2202	FIREHOUSE MUSEUM EXPENSE	-	-	-	-	-
100-4100-52-2210	STREET MAINTENANCE	3,500	11,859	(8,359)	8,400	11,900
100-4100-52-2220	VEHICLE/EQUIPMENT	-	-	-	-	-
100-4100-52-3100	INSURANCE (NON-BENEFIT)	35,000	35,207	(207)	300	35,300
100-4100-52-3210	TELEPHONE	1,200	1,876	(676)	1,000	2,200
100-4100-52-3220	LONG DISTANCE	-	-	-	-	-
100-4100-52-3230	CELLULAR PHONES	1,200	729	471	1,200	
100-4100-52-3240	INTERNET SERVICES	-	-	-	-	-
100-4100-52-3500	TRAVEL	1,000	230	771	(150)	850
100-4100-52-3600	DUES AND FEES	-	108	(108)	150	150

100-4100-52-3700	EDUCATION & TRAINING	1,000	1,412	(412)	450	1,450
100-4100-53-1110	OFFICE SUPPLIES	1,000	98	902	200	1,200
100-4100-53-1111	TOOLS	1,000	97	903	200	1,200
100-4100-53-1130	UNIFORMS	4,000	2,935	1,065		4,000
100-4100-53-1140	VEHICLE/EQUIPMENT PARTS	23,000	25,250	(2,250)	3,000	26,000
100-4100-53-1141	EQUIPMENT PARTS	6,000	3,752	2,248	(500)	5,500
100-4100-53-1142	SAFETY EQUIPMENT	2,000	260	1,740		2,000
100-4100-53-1143	SIGNS & BANNERS	10,000	7,009	2,991	(1,000)	9,000
100-4100-53-1144	CHRISTMAS SUPPLIES	5,000	-	5,000	(5,000)	-
100-4100-53-1150	LANDSCAPING SUPPLIES	6,000	4,044	1,956		6,000
100-4100-53-1160	PARKS SUPPLIES	7,500	6,204	1,296	(300)	7,200
100-4100-53-1170	BUILDING RENOVATIONS	-	-	-		-
100-4100-53-1171	BLDG MAINTENANCE/IMPROVEMENTS	5,000	1,245	3,755		5,000
100-4100-53-1190	OTHER SUPPLIES	12,500	2,881	9,619		12,500
100-4100-53-1210	WATER/SEWERAGE	10,500	14,283	(3,783)	4,500	15,000
100-4100-53-1220	NATURAL GAS	4,500	3,493	1,007		4,500
100-4100-53-1230	ELECTRICITY	9,000	15,333	(6,333)	7,000	16,000
100-4100-53-1231	STREET LIGHTS - SIGNALS	120,000	114,931	5,069	(4,000)	116,000
100-4100-53-1270	GASOLINE	8,500	5,295	3,205		8,500
100-4100-53-1610	COMPUTR EQUIP/MAINT	-	-	-		-
100-4100-53-1690	OTHER SM EQUIP	1,500	-	1,500	(1,500)	-
100-4100-53-1701	STATE GRANT - SIGNS & OTHER	-	-	-		-
100-4100-53-1800	CEMETERY EXPENSE	-	-	-		-
100-4100-54-1101	CDBG ENGINEERING	-	-	-		-
100-4100-54-1200	SITE IMPORVEMENTS	-	-	-		-
100-4100-54-1300	BUILDINGS	-	-	-		-
100-4100-54-1400	INFRASTRUCTURE	-	-	-		-
100-4100-54-1401	INFRASTRUCTURE/FACILITY IMP	-	-	-		-
100-4100-54-1405	CDBG OTHER DIRECT EXPENSES	-	-	-		-
100-4100-54-2101	MACHINERY	-	-	-		-

100-4100-54-2102	CEMETERY EQUIPMENT	-	18,716	(18,716)	18,716	18,716
100-4100-54-2200	VEHICLES	-	51,864	(51,864)	51,864	51,864
100-4100-54-2201	VEHICLE EQUIPMENT	-	-	-	-	-
100-4100-58-1210	LEASE-VEHICLE EQUIPMENT	-	-	-	-	-
100-4100-58-1220	LEASE-VEHICLES	-	-	-	-	-
100-4100-58-2000	INTEREST	-	234	(234)	234	234
100-4100-61-1000	OPERATING TRANSFERS OUT	-	-	-	-	-
100-4100-61-1010	OPERATING TRAN OUT (SANIT)	-	-	-	-	-
100-4100-61-1041	OPERATING TRANSFER OUT-CDBG	-	-	-	-	-
100-4100-61-1043	OPERATING TRANSFER OUT-STSC	-	-	-	-	-
100-7450-51-1000	SALARIES & WAGES	-	-	-	-	-
100-7450-51-1100	REGULAR EMPLOYEES	90,000	63,630	26,370	90,000	
100-7450-51-2100	GROUP INSURANCE	24,070	3,920	20,150	24,070	
100-7450-51-2200	SOCIAL SECURITY (FICA)	5,580	3,532	2,048	5,580	
100-7450-51-2300	MEDICARE	1,305	826	479	1,305	
100-7450-51-2400	RETIREMENT CONTRIBUTION	4,000	4,000	-	4,000	
100-7450-51-2700	WORKERS' COMPENSATION	4,000	610	3,390	4,000	
100-7450-52-2200	REPAIRS & DEMOLITION	1,000	-	1,000	(1,000)	-
100-7450-52-3210	TELEPHONE	-	-	-	-	-
100-7450-52-3220	LONG DISTANCE	-	-	-	-	-
100-7450-52-3230	CELLULAR PHONES	1,920	1,756	164	1,920	
100-7450-52-3240	INTERNET SERVICES	-	-	-	-	-
100-7450-52-3260	POSTAGE	-	-	-	-	-
100-7450-52-3500	TRAVEL	2,000	915	1,085	(1,000)	1,000
100-7450-52-3600	DUES AND FEES	550	95	455	550	
100-7450-52-3700	EDUCATION & TRAINING	2,000	440	1,560	(1,000)	1,000
100-7450-53-1130	UNIFORMS	1,000	72	928	1,000	
100-7450-53-1131	COMPUTERS & EQUIPMENT	1,000	41	959	800	1,800
100-7450-53-1140	VEHICLE/EQUIPMENT PARTS	1,000	-	1,000	2,200	3,200
100-7450-53-1270	GASOLINE	3,000	2,918	82	3,000	

100-7450-58-1220	LEASE - VEHICLE	6,410	3,730	2,680	6,410
100-9100-61-1000	OPERATING TRANSFERS OUT	-	107,859	(107,859)	-
		5,189,397	4,034,520	1,154,878	50,892
					5,240,289

2635225	1783969.62	851255.38	0	2635225
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fund 1

		Budget	Actual	Variance	Amount to amend	Amount After Amendment
100-0000-31-3100	LOCAL OPTION SALES & USE	\$ 1,450,000	\$ 1,264,950	\$ (185,050)	\$ 205,000	1,655,000.00
100-0000-31-4100	HOTEL/ MOTEL	\$ -	\$ 5,642	\$ 5,642	\$ 5,642	5,642.00
100-0000-31-6200	INSURANCE PREMIUM TAX	\$ 376,000	\$ 401,000	\$ 25,000	\$ 25,000	401,000.00
100-0000-31-6300	FINANCIAL INSTITUTION TAXES	\$ 50,000	\$ 43,680	\$ (6,320)	\$ (6,320)	43,680.00
100-0000-32-2210	ZONING & LAND USE	\$ 12,000	\$ 16,063	\$ 4,063	\$ 4,063	16,063.00
100-0000-32-3120	BUILDING PREMITS	\$ 45,000	\$ 117,869	\$ 72,869	\$ 73,000	118,000.00
100-0000-34-2902	DEA/HIDATA O/T REIMBURSEMENT	\$ 27,000	\$ -	\$ (27,000)	\$ (27,000)	-
100-0000-34-6910	SALE OF CEMETERY LOTS	\$ 3,000	\$ 8,600	\$ 5,600	\$ 5,800	8,800.00
100-0000-36-1030	INTEREST REVENUES- GA.ONE	\$ 5,000	\$ 230	\$ (4,770)	\$ (4,000)	1,000.00
100-0000-36-1070	INTEREST REVENUES - GEN FUND	\$ 5,000	\$ 24	\$ (4,976)	\$ (4,000)	1,000.00
100-0000-37-1051	GARDEN CLUB	\$ -	\$ 850	\$ 850	\$ 850	850.00
100-0000-38-1010	PARK PAVILION RENTAL	\$ 1,000	\$ 8,729	\$ 7,729	\$ 7,000	8,000.00
100-0000-38-1011	LEE STREET PARK RENTAL	\$ 5,000	\$ 9,670	\$ 4,670	\$ 4,500	9,500.00
100-0000-38-1020	FIRE STATION RENTAL	\$ 74,000	\$ 95,800	\$ 21,800	\$ 21,800	95,800.00
100-0000-38-9000	OTHER MISCELLANEOUS REVENUE	\$ 2,000	\$ 16,769	\$ 14,769	\$ 14,000	16,000.00
100-0000-39-1210	OPERATING TRANSFER - IN	\$ -	\$ 19,556	\$ 19,556	\$ 19,558	19,558.00
100-0000-39-2100	SALE OF ASSETS	\$ 150,000	\$ -	\$ (150,000)	\$ (150,000)	-
		\$ 5,169,397	\$ 3,640,252	\$ (764,572)	\$ 194,893	\$ 5,364,290