



**CITY OF JONESBORO
Work Session
170 SOUTH MAIN STREET
December 6, 2021 – 7:00 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. EXECUTIVE SESSION**
 1. Executive Session for the purpose of discussing pending or potential litigation.
- VI. WORK SESSION**
 1. Discussion regarding supporting Clayton County's effort is submitting for TIP funding for a Tara Boulevard Safety Project to improve sidewalks and lighting.
 2. Discussion regarding an Ordinance to amend Chapter 34, Environment, Article III- Nuisances, in the City of Jonesboro.
 3. Discussing regarding Major Medical plan coverage for FY'22.
 4. Discussion regarding Variance Applications, 21-VAR-004, for fuel center design standards - Sec. 86-109 – minimum building height, Sec. 86-456 – Landscape strip along perimeter of building below 6 feet wide, Sec. 86-410 – less than the required number of parking spaces, Sec. 86-489 – maximum number of electronic signs, Sec. 86-489 – maximum number of ground signs per parcel, and Sec. 86-489 – placement of electronic message signs, by The Kroger Co., for property located at 795 North Avenue (Parcel No. 13210D A002), Jonesboro, Georgia 30236.

5. Discussion regarding a map amendment, 21-MA-006, Ord. 2021-019, to the Official Zoning Map for rezoning of 1.41 acres of property at 795 North Avenue, Parcel No. 13210D A002, from Clayton County's GB (General Business) to Jonesboro's C-2 (Highway Commercial) and to annex 1.41 acres of property in the corporate city limits of Jonesboro.
6. Discussion regarding a Variance Application, 21-VAR-003, for a stream buffer variance per Sec. 34-337 and 34-338 for adjacent properties fronting North Avenue (Parcel Nos. 13240D D015 and 13240D D016), and portions of the rear of adjacent properties fronting North Main Street (Parcel Nos. 13240D D012, 13240D D011, 13240D D010, 13240D D009, and 13240D D008), Jonesboro, Georgia 30236.
7. Discussion regarding the FY' 22 City of Jonesboro Budget.
8. Discussion regarding the FY' 2022 Employee Holiday Calendar.
9. Discussion regarding the purchase of two engine assemblies for SCAG mowers in the amount of \$4204.64.

VII. ADJOURNMENT



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-1

6.1

COUNCIL MEETING DATE
December 6, 2021

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

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

Discussion regarding supporting Clayton County's effort is submitting for TIP funding for a Tara Boulevard Safety Project to improve sidewalks and lighting.

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

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

Yes

Transportation Infrastructure

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.)

Each year, the Atlanta Regional Commission conducts a solicitation for TIP project funding proposals. Federal funding from the Surface Transportation Block Grant Program, which includes the setaside for Transportation Alternatives, ARC's Livable Centers Initiative (LCI) program, and the Congestion Mitigation and Air Quality program are awarded to implement projects which support the goals and objectives of the Atlanta Region's Plan.

This year Clayton County is applying for funding to improvement pedestrian safety along Tara Boulevard. This project seeks to provide pedestrian accommodations along both sides of the roadway beginning at the Henry County line and extending to the Upper Riverdale Road Intersection. The project will fill in gaps in the existing sidewalk, install ADA ramps and replace ADA ramps that do not meet current standards. Street lighting and pedestrian lighting will also be installed in order to improve the safety of both pedestrians and drivers utilizing this section of the roadway. Clayton County is proposing to provide the federal funding match (along with supporting cities) for the PE phase of the project and is also requesting that GDOT provide the match for the remaining phases.

In the last five years there have been 123 crashes involving pedestrians on Tara Boulevard in Clayton County. In these crashes there were 28 fatalities and 83 injuries reported. State Route 3, Tara Boulevard is the most heavily traveled non-interstate corridor in Metro Atlanta south of I-20. There have been two road safety audits completed by GDOT with State Route 3/Tara Blvd as the study facility. GDOT recently completed a crash audit of several locations on the roadway addressing the vehicular movement issues.

As this project would also involve portions that are within the City limits of Jonesboro, Clayton County has asked that we provide letters of support for the project. In addition, the County is also requesting that both the City of Lovejoy and the City of Jonesboro assist with the 20% local match on the project. For Jonesboro, our portion would only be \$57,276.

Fiscal Impact

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

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

December, 6, 2021

Signature

City Clerk's Office

- WS - Tara Blvd SW - I-75 Upper Riverdale South to Henry County Line for 11-9-2021

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

Approval



Transportation and Development

Tara Blvd Safety Project – Sidewalk & Lighting

Presented to the Clayton County Board of Commissioners

November 9, 2021

Tara Blvd Safety Project – Sidewalk & Lighting

PROJECT JUSTIFICATION

- Per GDOT - In the last five years (Jan. 1, 2016 to Jan. 1, 2021) there have been 123 crashes involving pedestrians on Tara Boulevard in Clayton County. In these crashes there were 28 fatalities and 83 injuries reported.
- GDOT has performed two road safety audits on State Route 3/Tara Blvd. Also, GDOT recently completed a crash audit of several locations on the roadway addressing the vehicular movement issues.
- Recent project along this corridor by GDOT added refuge islands in driveways.
- GDOT is currently considering projects for Pedestrian Hybrid Beacons, RCUT Intersections and Lighting.
- Clayton County has previously completed sidewalk projects along this roadway where needs were evident and right of way was not needed.

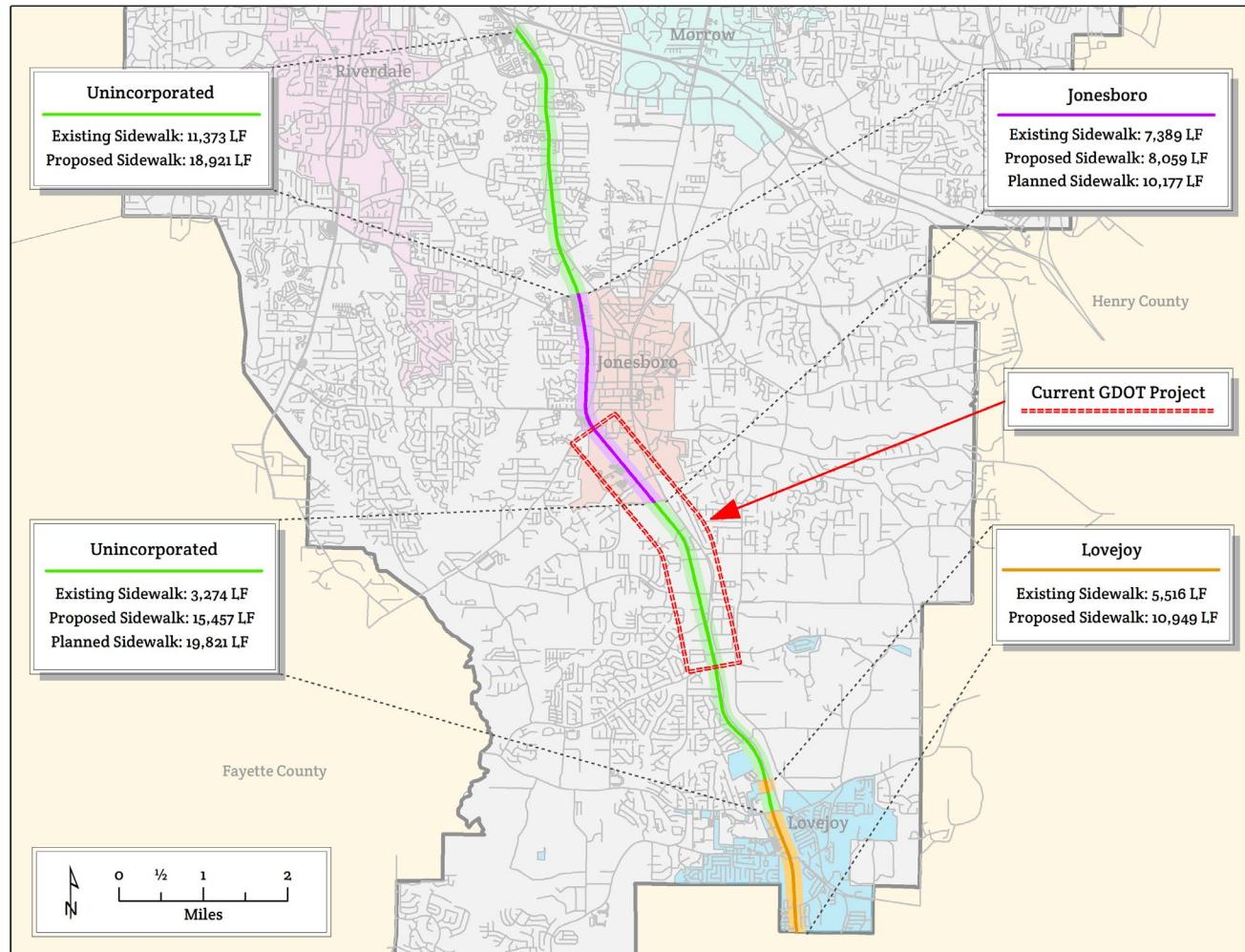
Tara Blvd Safety Project – Sidewalk & Lighting

PROJECT SCOPE

Pedestrian accommodations along both sides of Tara Boulevard beginning at the Henry County line and extending to Upper Riverdale Road (11 miles). The project will fill in gaps in the existing sidewalk, install ADA Ramps and replace ADA ramps that do not meet current standards. Street lighting and pedestrian lighting will be installed improving the safety of both pedestrians and drivers utilizing this roadway.

Tara Blvd Safety Project – Sidewalk & Lighting

From Henry County Line to Upper Riverdale Rd / I-75



Total Sidewalk
 Existing: 5.2 Miles
 Planned: 5.7 Miles
 Proposed: 10.1 Miles

Where the World Lands
 and Opportunities
 Take Off

Tara Blvd Safety Project – Sidewalk & Lighting

PLANNING LEVEL ESTIMATE

Sidewalk (6 ft)	10.1 Miles	\$6,403,800
Street Lighting	1,158 Lights	\$4,172,700
Pedestrian Lighting	2,436 Lights	\$3,762,300
Engineering Costs	10% Placeholder	\$1,433,880
Inspection Costs	7% Placeholder	\$1,003,716
Potential ROW Costs	5% Placeholder	\$ 716,940
	Total	\$17,493,335

Tara Blvd Safety Project – Sidewalk & Lighting

PLANNING LEVEL ESTIMATE – BY JURISDICTION

Unincorporated County	\$ 10,772,404
City of Jonesboro	\$ 3,493,836
City of Lovejoy	\$ 3,227,095
Total	\$17,493,335

Tara Blvd Safety Project – Sidewalk & Lighting

ARC TRANSPORTATION IMPROVEMENT PROGRAM (TIP) SUBMITTAL

- Application Close – December 2, 2021
- Final Recommendations – Summer 2022
- Federal Funding – Surface Transportation Block Grant Program
- Application (54 pages) & Evaluation Framework (123 pages)
- Funding for Fiscal Years 2023 through 2025
- Resolutions Required for all entities providing matching funds
- Typical Funding – 80% Federal / 20% Local

Other Potential Project Submittals – Resurfacing & Traffic Operations

Tara Blvd Safety Project – Sidewalk & Lighting

PROJECT RECOMMENDATION

Sponsors (County, Jonesboro, Lovejoy) fund the 20% local match for Engineering Costs and GDOT* fund matches on all other items

Total Engineering Estimate	\$1,433,880
20% Local Match Estimate	\$286,776
County	\$176,597
Jonesboro	\$57,276
Lovejoy	\$52,903

*Leverage recent conversations with GDOT Leadership & Elected Officials

County/Cities will have to agree to Fund Operations (Energy) & Maintenance of all Lighting per GDOT Policies

Tara Blvd Safety Project – Sidewalk & Lighting

PROPOSED PROJECT SCHEDULE

- Project Submittal: December 2, 2021
- ARC TIP Approval: Summer 2022
- GDOT Contract: Winter 2022/2023
- Engineering: July 2023 to September 2025
- Right of Way: December 2024 to September 2025
- Construction Project Authorization: December 2025
- Construction Bidding & Contract: January 2026 to June 2026
- Construction: July 2026 to June 2028

Tara Blvd Safety Project – Sidewalk & Lighting

NEXT STEPS

- Finalize Project Scope & Limits
- Finalize Support from Jonesboro & Lovejoy
- Approve Project Support Resolution at November 16, 2021 Meeting
- Secure Total Project Funding support from GDOT Leadership and Elected Officials



CITY OF JONESBORO, GEORGIA COUNCIL

Agenda Item Summary

Agenda Item

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6.2

COUNCIL MEETING DATE

December 6, 2021

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date December, 6, 2021	
Signature	City Clerk's Office	

conduits, drainage systems and/or their components, and retaining walls, that may endanger persons or property;

6.2

- (9) Any unsafe or unhealthful premises as defined in section 16-72 et seq.;
- (10) Unused or inoperable appliances of any size or type, including, but not limited to, iceboxes, refrigerators, washers, dryers, water heaters, televisions, stereos, or any parts thereof, in public view;
- (11) Any trees, shrubbery, or other plants or parts thereof, which obstruct clear, safe lines of sight on or of roadways and intersections of the City;
- (12) Junked or abandoned motor vehicles as defined in section 34-150 et seq.;
- (13) The generation of smoke or fumes in an amount sufficient to cause odor or annoyance to the inhabitants of the city;
- (14) Toilets or sanitary facilities, plumbing, or sewers which are in disrepair; and
- (15) Violation of the Jonesboro Social Hosting Ordinance, as set forth in section 6-211 et seq.; and
- (16) Rubbish and/or trash/debris not contained within designated receptacles, or in receptacles which are not emptied/removed from the premises on a regular basis;
- (17) Any other condition constituting a nuisance under state law or applicable ordinance.

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.)

- 2021 - Nuisance Abatement Ordinance - Jonesboro

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

Approval

STATE OF GEORGIA
CITY OF JONESBORO

ORDINANCE NO. 2021-____

1 **AN ORDINANCE TO AMEND CHAPTER 34, ENVIRONMENT, ARTICLE III. -**
2 **NUISANCES, IN THE CITY OF JONESBORO'S CODE OF ORDINANCES TO COMPLY**
3 **WITH THE RELEVANT PROVISIONS OF STATE LAW; TO PROVIDE FOR**
4 **SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN**
5 **ADOPTION DATE; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER LAWFUL**
6 **PURPOSES.**

7 **WHEREAS**, the City of Jonesboro, Georgia (the “City”) is a municipal corporation
8 created under the laws of the State of Georgia; and

9 **WHEREAS**, the duly elected governing authority of the City is the Mayor and Council
10 thereof; and

11 **WHEREAS**, Chapter 34, Environment, Article III. – Nuisances, Section 34-81 *et seq.* of
12 the City’s Code of Ordinances (the “Code”) as amended, sets forth the jurisdiction of the Jonesboro
13 Municipal Court to abate nuisances existing in the City and establishes regulatory procedures and
14 penalties relating to nuisance abatement proceedings; and

15 **WHEREAS**, Section 41-2-9 of the Official Code of Georgia Annotated (“O.C.G.A.”), as
16 amended, sets forth the requirements for adoption of ordinances to enforce nuisance abatement
17 provisions and the procedure to enforce the same; and

18 **WHEREAS**, the City Council finds that it is necessary to update and amend the relevant
19 provisions of Chapter 34, Environment, Article III. – Nuisances, Section 34-81 *et seq.* to conform
20 with state law.

21 **NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR**
22 **AND COUNCIL OF THE CITY OF JONESBORO, GEORGIA and by the authority**
23 **thereof:**

24 **Section 1.** The Code of Ordinances, City of Jonesboro, Georgia is hereby amended by
25 repealing, in its entirety, the language in Article III, Nuisances, Chapter 34, Environment, by
26 inserting in lieu thereof the below text to be read and codified as follows:

27 **“ARTICLE III- NUISANCES**

28 Sec. 34-81. – Generally.

29 It is the duty of the owner of every dwelling, building, structure, or property within
30 the jurisdiction to construct and maintain such dwelling, building, structure, or
31 property in conformance with applicable codes in force within the jurisdiction, or
32 such ordinances which regulate and prohibit activities on property and which
33 declare it to be a public nuisance to construct or maintain any dwelling, building,
34 structure, or property in violation of such codes or ordinances.

35 Sec. 34-82. – Definitions.

36 The following words, terms, and phrases, when used in this chapter, shall have the
37 meanings ascribed to them in this section, except where the context clearly indicates
38 a different meaning:

39 *Applicable codes* means:

- 40 (a) any optional housing or abatement standard provided in
41 Chapter 2 of Title 8 of the Georgia Code, as adopted by
42 ordinance or by operation of law, or other property
43 maintenance standards as adopted by ordinance or operation
44 of law, or general nuisance law, relative to the safe use of
45 real property; and
- 46 (b) any fire or life safety code as provided for in Chapter 2 of
47 Title 25 of the Georgia Code; and
- 48 (c) the minimum standard codes provided in Chapter 2 of Title
49 8 of the Georgia Code, provided that such building or
50 minimum standard codes for real property improvements
51 shall be deemed to mean those building or minimum
52 standard codes at the time such real property improvements
53 were constructed unless otherwise provided by law.

54 *Code enforcement officer* means the officer or other person designated by
 55 the public authority charged with the authority of administration and
 56 enforcement of this Code, or that person's designee.

57 *Closing* means causing a dwelling, building, or structure to be vacated and
 58 secured against unauthorized entry.

59 *Drug crime* means an act which is in violation of O.C.G.A. § 16-13-2,
 60 known as the "Georgia Controlled Substances Act," as may hereinafter be
 61 amended.

62 *Dwellings, buildings, or structures* means any buildings or structures, or
 63 parts thereof used and occupied for human habitation or commercial,
 64 industrial, or business uses, or intended to be so used, and includes any
 65 outhouses, improvements, and appurtenances belonging thereto or usually
 66 enjoyed therewith, and also includes any building or structure of any design.
 67 It also includes any portion of the public way that abuts the parcel of
 68 property when it is used in conjunction with the abutting property for the
 69 commission of nuisance activity.

70 *Interest holder, Interested party, or Party-in-interest* means:

- 71 (a) Owner;
- 72 (b) Those parties having an interest in the property as revealed
 73 by a certification of title to the property conducted in
 74 accordance with the title standards of the State Bar of
 75 Georgia;
- 76 (c) Those parties having filed a notice in accordance with
 77 O.C.G.A. § 48-3-9;
- 78 (d) Any other party having an interest in the property whose
 79 identity and address are reasonably ascertainable from the
 80 records of the petitioner or records maintained in the county
 81 courthouse or by the clerk of the court. Interested parties
 82 shall not include the holder of the benefit or burden of any
 83 easement or right of way whose interest is properly recorded,
 84 which interest shall remain unaffected; and
- 85 (e) Persons in possession of said property and premises.

86 *Owner* means the holder of the title in fee simple and every mortgagee of
 87 record, including any person who, alone or jointly and/or severally with
 88 others:

- 89 (1) Has legal title to any dwelling or dwelling unit, with or
 90 without accompanying actual possession thereof; or

91 (2) Has charge, care, or control of any dwelling or dwelling unit,
92 as owner or agent of the owner, prime tenant, or as executor,
93 executrix, administrator, administratrix, trustee or guardian
94 of the estate of the owner.

95 *Nuisance* means anything that works hurt, inconvenience, or damage to
96 another; the fact that the act or circumstance may otherwise be lawful shall
97 not keep it from being a nuisance. The following conditions, among others,
98 may be declared to be nuisances:

99 (1) Any dwelling, building, or structure used for prostitution,
100 illegal gambling, or in connection with the commission of
101 drug crimes;

102 (2) Stagnant water;

103 (3) Any dead or decaying matter, weeds, brush, vegetation; any
104 decaying fruit, vegetable, animal, or rodent; or any other
105 objectionable, unsightly, or unsanitary matter, particularly
106 such matter as is odorous or capable of causing disease or
107 annoyance to the inhabitants of the city. For the purposes of
108 this chapter, "weeds" means any brush, grass, vegetation, or
109 any non-woody plant that is not regularly cultivated, which
110 exceeds a height of six (6) inches; provided, however, that
111 weeds shall not include plants in a maintained wildflower
112 garden. Any plant that is not regularly cultivated and which
113 exceeds six (6) inches in height shall be presumed to be a
114 weed. "Regularly cultivated" means routinely cared for by a
115 person to foster its growth, and includes, but is not limited
116 to, ornamental grasses, bushes, and trees;

117 (4) The pollution of public water or the injection of matter into
118 the sewage system which would be damaging thereto;

119 (5) Maintaining a dangerous or diseased animal or fowl;

120 (6) Obstruction of a public street, highway, or sidewalk without
121 a valid permit;

122 (7) Loud or unnecessary noises as defined in section 34-121 *et*
123 *seq.*;

124 (8) All walls, trees, buildings, or other structures or
125 appurtenances, including without limitation water towers,
126 pipes, conduits, drainage systems and/or their components,
127 and retaining walls, that may endanger persons or property;

128 (9) Any unsafe or unhealthful premises as defined in section 16-
 129 72 *et seq.*;

130 (10) Unused or inoperable appliances of any size or type,
 131 including, but not limited to, iceboxes, refrigerators,
 132 washers, dryers, water heaters, televisions, stereos, or any
 133 parts thereof, in public view;

134 (11) Any trees, shrubbery, or other plants or parts thereof, which
 135 obstruct clear, safe lines of sight on or of roadways and
 136 intersections of the City;

137 (12) Junked or abandoned motor vehicles as defined in section
 138 34-150 *et seq.*;

139 (13) The generation of smoke or fumes in an amount sufficient to
 140 cause odor or annoyance to the inhabitants of the city;

141 (14) Toilets or sanitary facilities, plumbing, or sewers which are
 142 in disrepair; and

143 (15) Violation of the Jonesboro Social Hosting Ordinance, as set
 144 forth in section 6-211 *et seq.*; and

145 (16) Rubbish and/or trash/debris not contained within designated
 146 receptacles, or in receptacles which are not emptied/removed
 147 from the premises on a regular basis;

148 (17) Any other condition constituting a nuisance under state law
 149 or applicable ordinance.

150 *Public authority* means any member of a governing authority, any housing
 151 authority officer, or any officer who is in charge of any department or
 152 branch of the government of the municipality, county, or state relating to
 153 health, fire, or building regulations or to other activities concerning
 154 dwellings, buildings, or structures in the county or municipality.

155 *Repair* means altering or improving a dwelling, building, or structure so as
 156 to bring the structure into compliance with the applicable codes in the
 157 jurisdiction where the property is located and the cleaning or removal of
 158 debris, trash, and other materials, as defined in Sec. 54-1, present and
 159 accumulated which create a health or safety hazard in or about any dwelling,
 160 building, or structure.

161 *Resident* means any person residing in the jurisdiction where the property
 162 is located on or after the date on which the alleged nuisance arose.

163 Sec. 34-83. – Jurisdiction to abate.

164 (a) *Summary abatement.* Any judge of the municipal court, the mayor,
 165 or the city manager shall have the power to order the removal and
 166 abatement, without hearing, of those things that are declared either
 167 by the common law or statutory law to be nuisances, or that are
 168 nuisance *per se*.

169 (b) *Service of notice to abate.* Any requirement of service of notice to
 170 abate a nuisance, which may be summarily abated, may be complied
 171 with by the mailing of such notice by registered mail to the last
 172 known address of the person to be so notified.

173 (c) *Service of complaint to abate a nuisance.* On the hearing of any
 174 complaint before a judge of the municipal court concerning a
 175 nuisance and removal and abatement, reasonable notice shall be
 176 given to the parties interested, including the owner or occupant of
 177 the premises where the alleged nuisance is taking place and the
 178 person causing the nuisance, of the time and place of the hearing
 179 upon the complaint, as set forth in Sec. 34-87.

180 (d) *Persons authorized to perform the removal or abatement of
 181 nuisances.* After a nuisance has been ordered to be abated or
 182 removed, as provided in this section, it may be removed or otherwise
 183 abated by any employee designated by the mayor or the city
 184 manager.

185 Sec. 34-84. – Administration and enforcement – Investigation of nuisance

186 (a) The code enforcement officer is designated to exercise the powers
 187 required to carry out and effectuate the purpose of this chapter as set
 188 forth in O.C.G.A. § 41-2-11.

189 (b) The code enforcement officer shall make an investigation or
 190 inspection of a specific dwelling, building, structure, or property
 191 whenever a request is filed with the code enforcement officer by a
 192 public authority or by at least five (5) residents of the municipality
 193 charging that any dwelling, building, structure, or property is:

194 (1) unfit for human habitation or for commercial, industrial, or
 195 business use and/or not in compliance with applicable codes;
 196 or

197 (2) vacant and being in connection with the commission of drug
 198 crimes; or

199 (3) constitutes an endangerment to the public health or safety as
 200 a result of unsanitary or unsafe conditions,

201 Sec. 34-85. – Administration and enforcement – Nuisance abatement action

202 (a) If the code enforcement officer's investigation or inspection
203 identifies that any dwelling, building, structure, or property is unfit
204 for human habitation or for commercial, industrial, or business use
205 and not in compliance with applicable codes; or is vacant and being
206 used in connection with the commission of drug crimes; or
207 constitutes an endangerment to the public health or safety as a result
208 of unsanitary or unsafe conditions, the code enforcement officer
209 may:

210 (i) issue a citation for violation of any state minimum
211 standard code; building, fire, life safety, or other
212 code adopted by state law or applicable ordinance;
213 and/or creation or maintenance of a condition
214 creating a public health nuisance or general hazard or
215 nuisance; or

216 (ii) issue a complaint *in rem* against the lot, tract, or
217 parcel of real property on which such dwelling,
218 building, or structure is situated or where such public
219 health hazard or general nuisance exists; and cause a
220 summons and a copy of the complaint to be served
221 on the interested parties for such dwelling, building,
222 or structure.

223 (b) Any citation issued pursuant to Sec. 34-87(a)(i) shall notify the
224 owner and parties of the violation and a time frame for compliance.

225 (c) Any complaint issued pursuant to Sec. 34-87(a)(ii) shall:

226 (1) identify the subject real property by appropriate street
227 address and official tax map reference; and

228 (2) identify the interested parties; and

229 (3) state with particularity the factual basis for the action; and

230 (4) contain a statement of the action sought by the public officer
231 to abate the alleged nuisance.

232 (d) A summons issued in compliance with Sec. 34-87(a)(ii) shall notify
233 the interested parties that a hearing will be held before the Municipal
234 Court of Jonesboro, as determined by O.C.G.A. § 41-2-5, at a date
235 and time certain, and at a place within the City of Jonesboro.

236 (e) The hearing shall be held not less than fifteen (15) days nor more
237 than forty-five (45) days after the filing of the complaint with the
238 Municipal Court of Jonesboro.

239 (f) The owner and interested parties shall have the right to file an
240 answer to the complaint and to appear in person or by attorney and
241 offer testimony at the time and place fixed for hearing.

242 Sec. 34-86. – Administration and enforcement – Court determination

243 If, after the required notice and hearing, the court determines that the dwelling,
244 building, or structure in question is unfit for human habitation or is unfit for its
245 current commercial, industrial, or business use and not in compliance with
246 applicable codes; or is vacant and being used in connection with the commission of
247 drug crimes or other illegal activities; or constitutes an endangerment to the public
248 health or safety as a result of unsanitary or unsafe conditions, the court shall:

249 (a) state in writing findings of fact in support of such determination; and
250 (b) issue an order for abatement and cause the same to be served upon
251 the owner and any parties in interest that have filed answers to the
252 complaint or appeared at the hearing.

253 Sec. 34-87. – Administration and enforcement – Order for abatement

254 An order for abatement issued in compliance with Sec. 34-89(b) shall be as follows:

255 (a) If the repair, alteration, or improvement of the dwelling, building, or
256 structure can be made at a reasonable cost in relation to the present
257 value of the dwelling, building, or structure, the order for abatement
258 shall require the owner, within the time specified in the order, to
259 repair, alter, or improve such dwelling, building, or structure to
260 bring it into full compliance with the applicable codes and, if
261 applicable, shall require that reasonable measures be taken to
262 prevent the recurrence of the nuisance.
263 (b) If the repair, alteration, or improvement of the dwelling, building, or
264 structure in order to bring it into full compliance with applicable
265 codes cannot be made at a reasonable cost in relation to the present
266 value of the dwelling, building, or structure, the order for abatement
267 shall require the owner, within the time specified in the order, to
268 demolish and remove such dwelling, building, or structure and all
269 debris from the property.

270 The court's determination of the reasonableness of cost in relation to the present
271 value of the dwelling, building, or structure shall be made in consideration solely
272 of the value of the dwelling, building, or structure itself, and shall not take into
273 consideration the value of the land upon which the structure is situated.

274 Sec. 34-88. – Administration and enforcement – Noncompliance with order

275 If the owner fails to comply with an order to repair or demolish the dwelling,
276 building, or structure, the code enforcement officer may cause such dwelling,
277 building, or structure to be repaired, altered, or improved or to be vacated and
278 closed or demolished. Upon the expiration of the time period specified in the order
279 for abatement:

280 (a) The code enforcement officer shall post or cause to be posted on the
281 main entrance of the building, dwelling, or structure a placard with
282 the following words:

283 "This building is unfit for human habitation or commercial,
284 industrial, or business use and does not comply with the applicable
285 codes or has been ordered secured to prevent its use in connection
286 with illegal activities or constitutes an endangerment to public
287 health or safety as a result of unsanitary or unsafe conditions. The
288 use or occupation of this building is prohibited and unlawful."

289 (b) A hearing shall be held before the municipal court to determine
290 whether the owner or interested party has complied with the
291 abatement order.

292 (c) Following the hearing held under Sec. 34-90(b), if the court
293 determines that the abatement order has not been complied with, the
294 owner or other interested party is given five (5) days from written
295 notice of the court's determination to comply with the abatement
296 order.

297 (d) If, after written notice and the expiration of a further five (5) days,
298 as set forth in Sec. 34-90(c), the owner or other person has not
299 complied with the abatement order, the code enforcement officer
300 shall cause the work to be done.

301 Sec. 34-89. – Refusal to comply with an order to abate a nuisance.

302 The failure or refusal of a person ordered to abate a nuisance after a hearing, or
303 upon a summary abatement, shall, in addition to subjecting the person to
304 punishment for contempt if the order is issued by the judge of the municipal court,
305 constitute an offense that, upon conviction, shall be punished as follows:

306 (a) Upon violation of this Chapter, the maximum penalties allowable by
307 state law and as provided for in the Charter of the City of Jonesboro
308 and this Code may be imposed.

309 (b) Upon violation of this Code, a summons, citation, or accusation as
310 provided for in this Code shall be personally served upon an
311 accused, and a fine not exceeding \$1,000.00, or imprisonment in jail
312 not to exceed six months, or a combination thereof, may be imposed

313 unless otherwise provided by this Code or state law. Any fine
314 imposed shall be subject to immediate execution.

315 (1) The judge may probate or suspend any part or all of any fine
316 or jail time imposed pursuant to this section or may, within
317 their discretion, approve a payment plan on a schedule
318 determined by judge.

319 (2) In addition to any applicable fines, the municipal court judge
320 may impose a sentence of confinement, compulsory work,
321 or both; commit the defendant to confinement, compulsory
322 work, or both; suspend the execution of the sentence in
323 whole or in part; place the defendant on probation; or defer
324 the execution of the sentence or any portion or portions
325 thereof to one or more fixed dates in the future.

326 (3) For violation of a pretreatment standard or requirement
327 adopted pursuant to the Federal Clean Water Act, the
328 maximum fine shall be \$1,000.00 per day for each violation
329 by an industrial user.

330 (4) With respect to violations of this Code that are continuous
331 with respect to time, each day the violation continues is a
332 separate offense.

333 (c) The imposition of a fine pursuant to this section does not prevent
334 revocation or suspension of any city-issued registration, business
335 occupation tax certificate, license, permit, or franchise. So long as a
336 fine remains unpaid and outstanding, and not the subject of any
337 appeal, an application for any city-issued registration, business
338 occupation tax certificate, license, permit, franchise, variance,
339 sketch plant, amendment to the comprehensive plan land use map,
340 amendment to the official zoning map, rezoning, special
341 administrative permit, or special land use permit may not be
342 accepted by any city or county entity if such application relates to
343 the person who owes the fine as reflected in the municipal court
344 records or the land on which the violation has been shown to exist.

345 (d) Violations of this Chapter that are continuous with respect to time
346 may be abated by injunctive or other equitable relief. The imposition
347 of a penalty does not preclude equitable relief.

348 Each day's failure or refusal to comply with the order, after the expiration of the
349 time allowed to remove or abate the nuisance, shall constitute a separate offense.

350 Sec. 34-90 – Administration and enforcement – Abatement by city; Lien

351 (a) Demolition. If, after following the procedures set forth in Sec. 34-
352 90, the code enforcement officer has the structure demolished,
353 reasonable effort shall be made to salvage reusable materials for
354 credit against the cost of demolition. The proceeds of any moneys
355 received from the sale of salvaged materials shall be used or applied
356 against the cost of the demolition and removal of the structure, and
357 proper records shall be kept showing application of sales proceeds.
358 Any sale of salvaged materials may be made without the necessity
359 of public advertisement and bid.

360 (1) The city, the code enforcement officer, and the city council
361 are relieved of any and all liability resulting from or
362 occasioned by the sale of any such salvaged materials,
363 including, without limitation, defects in such salvaged
364 materials; and

365 (2) The amount of the cost of demolition, including all court
366 costs; appraisal fees; administrative costs incurred by the
367 county tax commissioner, municipal tax collector, or city
368 revenue officer; and all other costs necessarily associated
369 with the abatement action, including restoration to grade of
370 the real property after demolition, shall be a lien against the
371 real property upon which such cost was incurred.

372 (b) Lien. Where any person ordered to do any work for the purpose of
373 abating a nuisance has failed or refused to do that work, and the
374 work has been done by the employees of the city, the cost thereof
375 may be collected by lien against that person and that person's
376 property. Each lien shall be prepared by the department charged
377 with the duty of abating or removing the nuisance, shall be signed
378 by the city clerk, and shall be delivered for collections through the
379 same process by which other liens are collected.

380 The lien provided for in subsection (a)(2) of this section shall attach
381 to the real property upon the filing of a certified copy of the order
382 requiring repair, closure, or demolition in the office of the clerk of
383 superior court in the county where the real property is located and
384 shall relate back to the date of the filing of the *lis pendens* notice
385 required under O.C.G.A. § 41-2-12(c), as amended.

386 (1) The clerk of superior court shall record and index such
387 certified copy of the order in the deed records of the county
388 and enter the lien on the general execution docket.

389 (2) The lien shall be superior to all other liens on the property,
390 except liens for taxes, to which the lien shall be inferior, and
391 shall continue in force until paid.

392 (3) After filing a certified copy of the order with the clerk of
393 superior court, and upon final determination of costs, fees,
394 and expenses incurred in accordance with this chapter, the
395 code enforcement officer shall transmit to the appropriate
396 county tax commissioner, municipal tax collector, or city
397 revenue officer a copy of the order and a statement of the
398 total amount due and secured by said lien, together with
399 copies of all notices provided to interested parties.

400 (i) The statement of the code enforcement officer shall
401 be transmitted within ninety (90) days of completion
402 of the repairs, demolition, or closure.

403 (4) It shall be the duty of the county tax commissioner,
404 municipal tax collector, or city revenue officer, who is
405 responsible for or whose duties include the collection of
406 municipal taxes, to collect the amount of the lien as if it were
407 a real property ad valorem tax, using all methods available
408 for collecting real property ad valorem taxes, including
409 specifically O.C.G.A. tit. 48, ch. 4; provided, however, that
410 the limitation of O.C.G.A. § 48-4-78, which requires twelve
411 (12) months of delinquency before commencing a tax
412 foreclosure, shall not apply.

413 (5) A county tax commissioner shall collect and enforce
414 municipal liens imposed pursuant to this chapter in
415 accordance with O.C.G.A. § 48-5-359.1.

416 (6) The county tax commissioner, municipal tax collector, or
417 city revenue officer shall remit the amount collected to the
418 city.

419 (c) Timing. Enforcement of liens pursuant to this code section may be
420 initiated at any time following receipt by the county tax
421 commissioner, municipal tax commissioner, or city revenue officer
422 of the final determination of costs in accordance with this chapter.

423 (d) Interest. The unpaid lien amount shall bear interest and penalties
424 from and after the date of final determination of costs in the same
425 amount as applicable to interest and penalties on unpaid real
426 property ad valorem taxes. An enforcement proceeding pursuant to
427 O.C.G.A. § 48-4-78 for delinquent ad valorem taxes may include all
428 amounts due under this chapter.

429 (e) Redemption. The redemption amount in any enforcement
430 proceeding pursuant to this code section shall be the full amount of
431 the costs as finally determined in accordance with this code section,

432 together with interest, penalties, and costs incurred by the governing
 433 authority, county tax commissioner, municipal tax collector, or city
 434 revenue officer in the enforcement of such lien. Redemption of
 435 property from the lien may be made in accordance with the
 436 provisions of O.C.G.A. §§ 48-4-80 and 48-4-81.

437 (f) Waiver. The city council may waive and release any lien imposed
 438 on property pursuant to subsections (a) and (b) of this section if the
 439 owner of such property:

- 440 (i) enters into a contract with the city agreeing to a timetable for
 441 rehabilitation of the real property or the dwelling, building,
 442 or structure on the property; and
- 443 (ii) demonstrates the financial means to accomplish such
 444 rehabilitation; and
- 445 (iii) fully completes the rehabilitation; and
- 446 (iv) fulfills all terms of the contract.

447 Sec. 34-91 – Administration and enforcement – Appeal

448 (a) Where the abatement does not commence in the superior court,
 449 review of a court order requiring the repair, alteration, improvement,
 450 or demolition of a dwelling, building, or structure shall be direct
 451 appeal to the superior court under O.C.G.A § 5-3-29.

452 (b) Any dwelling, building, or structure used for prostitution, illegal
 453 gambling, or in connection with the commission of drug crimes is
 454 hereby declared to be a public nuisance. However, consistent with
 455 state public policy, this chapter shall not apply to any publicly
 456 owned cultural facility pursuant to O.C.G.A. § 41-1-8.”

457 **Section 2.** The preamble of this Ordinance shall be considered to be and is hereby
 458 incorporated by reference as if fully set out herein.

459 **Section 3.** (a) It is hereby declared to be the intention of the Mayor and Council that all
 460 sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their
 461 enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

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

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

469 (c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance
470 shall, for any reason whatsoever, be declared invalid, unconstitutional, or otherwise unenforceable
471 by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of
472 the Mayor and Council that such invalidity, unconstitutionality, or unenforceability shall, to the
473 greatest extent allowed by law, not render invalid, unconstitutional, or otherwise unenforceable
474 any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Ordinance and
475 that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs,
476 and sections of this Ordinance shall remain valid, constitutional, enforceable, and of full force and
477 effect.

478  **Section 4.** All ordinances and parts of ordinances in conflict herewith are hereby expressly
479 repealed to the extent of the conflict only.

480 **Section 5.** The effective date of this Ordinance shall be the date of its adoption by the
481 Mayor and Council unless otherwise stated herein.

482 **Section 6.** The Ordinance shall be codified in a manner consistent with the laws of the
483 State of Georgia and the City of Jonesboro.

484 **Section 7.** It is the intention of the governing body, and it is hereby ordained, that the
485 provisions of this Ordinance shall become and be made part of the Code of Ordinances, City of

486 Jonesboro, Georgia and that the sections of this Ordinance may be renumbered to accomplish such
487 intention.

SO ORDAINED this ____ day of _____, 2021.

CITY OF JONESBORO, GEORGIA

JOY B. DAY, Mayor

ATTEST:

RICKY L. CLARK, JR., City Clerk

APPROVED AS TO FORM:

City Attorney



CITY OF JONESBORO, GEORGIA COUNCIL

Agenda Item Summary

Agenda Item

- 3

6.3

COUNCIL MEETING DATE

December 6, 2021

Requesting Agency (Initiator)

Sponsor(s)

Office of the City Manager

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

Review of Population Studies, Cambridge, 1998, 22, 3, pp. 333–348. © 1998 Cambridge University Press

Requirement for Board Action (Cite specific Council policy)

Annual Approval of Benefit Offerings

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

Is this item Goal Related? (If yes, describe how this action meets the specific goal.)

Summary & Background

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

Upon receipt of our 2022 major medical insurance rates, we were initially advised that there would be a 10.5% increase. At this time, we made a decision with our broker to go to the market to see how competitive other carriers would be. We received proposals back from Anthem, Cigna, GMA, Kaiser and Humana. Humana declined to quote due to industry – for some reason they don't write municipal business on their level-funded platform. Kaiser was not competitive. This is because Jonesboro's full-time equivalent (FTE) count is under 51 and Kaiser had to quote the City as a small employer. Unfortunately, there's no way around that. If Jonesboro's FTE count for next year is 51+, Kaiser could look in their large group segment which would be much more competitive. Anthem was not competitive either – they really haven't been very competitive in general from what I have seen this year. GMA is pretty competitive, coming in right around current for their most similar options. However, Cigna is extremely competitive. They are coming in at 10% below current, which equates to nearly \$55,000 in savings from current based on the current enrollment. The other nice thing about Cigna's offering is that it is level-funded, which means the City could get a surplus back after the end of the plan year if claims run well.

Upon receiving Cigna's competitive rate, we went back to United Healthcare and the agreed to drop the increase from 10.5% to 3% and provide a one-time admin credit of 5% roughly \$28K. See attached rate comparison.

Our recommendation is to move to Cigna, and offer our employees a decrease in the employee contributions, given the savings on the City (Option 2). We are also seeking to move the Dental and Vison to them as well. They will not hold the rates, so the proposed rates are good for 2022 only.

Fiscal Impact

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

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date _____

Date

Signature

City Clerk's Office

- City of Jonesboro - Cigna Deduction Options (004)

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

Approval

City of Jonesboro - CURRENT
Payroll Deductions Effective 1/1/2021

\$1000 80% HMO		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	27	\$ 773.95	\$ 773.95	-	\$
Employee & Spouse	4	\$ 1,857.20	\$ 1,456.04	401.16	\$ 185.1
Employee & Child(ren)	6	\$ 1,306.67	\$ 1,046.64	260.03	\$ 120.0
Family	2	\$ 2,513.35	\$ 1,661.32	852.03	\$ 393.2
		\$ 41,192.17	\$ 36,323.29	\$ 4,868.88	
\$1500 100% POS		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	2	\$ 858.31	\$ 780.20	78.11	\$ 36.0
Employee & Spouse	0	\$ 2,059.64	\$ 1,466.46	593.18	\$ 273.7
Employee & Child(ren)	2	\$ 1,449.10	\$ 1,053.50	395.60	\$ 182.5
Family	0	\$ 2,787.30	\$ 1,672.38	1,114.92	\$ 514.5
		\$ 4,614.82	\$ 3,667.40	\$ 947.42	
		\$ 45,806.99	\$ 39,990.69	\$ 5,816.30	

City of Jonesboro - CIGNA Option 1
Payroll Deductions Effective 1/1/2022

\$1000 80% HMO		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	27	\$ 701.32	\$ 701.32	\$ -	\$
Employee & Spouse	4	\$ 1,627.05	\$ 1,456.04	\$ 171.01	\$ 78.9
Employee & Child(ren)	6	\$ 1,183.83	\$ 1,046.64	\$ 137.19	\$ 63.3
Family	2	\$ 2,277.17	\$ 1,661.32	\$ 615.85	\$ 284.2
		\$ 37,101.16	\$ 34,362.28	\$ 2,738.88	
\$1500 100% POS		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	2	\$ 767.54	\$ 697.69	\$ 69.85	\$ 32.2
Employee & Spouse	0	\$ 1,780.74	\$ 1,466.46	\$ 314.28	\$ 145.0
Employee & Child(ren)	2	\$ 1,295.63	\$ 1,053.50	\$ 242.13	\$ 111.7
Family	0	\$ 2,492.25	\$ 1,672.38	\$ 819.87	\$ 378.4
		\$ 4,126.34	\$ 3,502.39	\$ 623.95	
Monthly Total		\$ 41,227.50	\$ 37,864.67	\$ 3,362.83	
Annual Savings		\$ (54,953.88)	\$ (25,512.27)	\$ (29,441.61)	

City of Jonesboro - CIGNA Option 2

Payroll Deductions Effective 1/1/2022

\$1000 80% HMO		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	27	\$ 701.32	\$ 701.32	\$ -	\$ 128.1
Employee & Spouse	4	\$ 1,627.05	\$ 1,349.33	\$ 277.72	
Employee & Child(ren)	6	\$ 1,183.83	\$ 1,039.08	\$ 144.75	\$ 66.8
Family	2	\$ 2,277.17	\$ 1,804.42	\$ 472.76	\$ 218.1
		\$ 37,101.16	\$ 34,176.26	\$ 2,924.90	
\$1500 100% POS		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	2	\$ 767.54	\$ 690.79	\$ 76.75	\$ 35.4
Employee & Spouse	0	\$ 1,780.74	\$ 1,298.71	\$ 482.03	\$ 222.4
Employee & Child(ren)	2	\$ 1,295.63	\$ 1,007.64	\$ 287.99	\$ 132.9
Family	0	\$ 2,492.25	\$ 1,725.61	\$ 766.64	\$ 353.8
		\$ 4,126.34	\$ 3,396.85	\$ 729.49	
Monthly Total		\$ 41,227.50	\$ 37,573.11	\$ 3,654.39	
Annual Savings		\$ (54,953.88)	\$ (29,010.98)	\$ (25,942.90)	

City of Jonesboro - CIGNA Option 3

Payroll Deductions Effective 1/1/2022

\$1000 80% HMO		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	27	\$ 701.32	\$ 701.32	\$ -	\$ 170.9
Employee & Spouse	4	\$ 1,627.05	\$ 1,256.76	\$ 370.29	\$ 89.0
Employee & Child(ren)	6	\$ 1,183.83	\$ 990.83	\$ 193.00	\$ 290.9
Family	2	\$ 2,277.17	\$ 1,646.83	\$ 630.34	\$ 35.4
		\$ 37,101.16	\$ 33,201.29	\$ 3,899.87	

\$1500 100% POS		Total Monthly Cost	City Monthly Cost	Employee Monthly Cost	Employee Cost Per Pay Period (26)
Employee Only	2	\$ 767.54	\$ 690.79	\$ 76.75	\$ 269.2
Employee & Spouse	0	\$ 1,780.74	\$ 1,197.39	\$ 583.35	\$ 157.2
Employee & Child(ren)	2	\$ 1,295.63	\$ 954.83	\$ 340.80	\$ 433.4
Family	0	\$ 2,492.25	\$ 1,553.14	\$ 939.11	\$ -
		\$ 4,126.34	\$ 3,291.23	\$ 835.11	

Monthly Total	\$ 41,227.50	\$ 36,492.52	\$ 4,734.98
Annual Savings	\$ (54,953.88)	\$ (41,978.02)	\$ (12,975.86)



CITY OF JONESBORO, GEORGIA COUNCIL

Agenda Item Summary

Agenda Item #

6.4

-4

COUNCIL MEETING DATE

December 6, 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 Variance Applications, 21-VAR-004, for fuel center design standards - Sec. 86-109 – minimum building height, Sec. 86-456 – Landscape strip along perimeter of building below 6 feet wide, Sec. 86-410 – less than the required number of parking spaces, Sec. 86-489 – maximum number of electronic signs, Sec. 86-489 – maximum number of ground signs per parcel, and Sec. 86-489 – placement of electronic message signs, by The Kroger Co., for property located at 795 North Avenue (Parcel No. 13210D A002), Jonesboro, Georgia 30236.	
Requirement for Board Action (Cite specific Council policy, statute or code requirement)	
Chapter 86 – Zoning, Sec. 86-109, 86-410, 86-456, and Sec. 86-489	
Is this Item Goal Related? (If yes, describe how this action meets the specific Board Focus Area or Goal)	
Yes	Economic Development, Beautification, 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 variances, with conditions ; In conjunction with the annexation / rezoning items on the December agenda for the same property, the developer is also requesting necessary variances on the number of required parking spaces, the width of certain landscape strips, minimum building height, and certain signage standards.	
<ol style="list-style-type: none"> To allow the kiosk building to be less than 18 feet in height, Sec. 86-109(k): The Tara Boulevard Overlay District requires a front building façade to be at least 18 feet tall. However, the small fuel center building mainly serves a cashier function and is not a convenience store. It is not feasible to go from 11 feet in height to 18 feet in height for such a small, limited function building. To eliminate the requirement for the 6-foot perimeter landscape strip around the kiosk building, Sec. 86-109(f) and 86-456: The Tara Boulevard Overlay District and the City's parking standards require a 6-foot-wide landscape strip around the perimeter of all buildings, usually between the building and any sidewalks. However, the small fuel center building has no sidewalks around it, and a landscape strip around the building would impede the necessary driving aisles. To allow a reduction in parking for the fuel center parcel, Sec. 86-410(7): The required parking for the proposed use is 16 spaces (including one ADA space). However, since there is no convenience store proposed, most customers will stay parked at their selected gas pump and walk to the kiosk. Therefore, the required number of parking spaces is not necessary, and the 5 provided spaces should be sufficient. To allow LED fuel pricing on more than one ground sign within the Crossroads South shopping Center, 86-490(c)(1): The City Sign Ordinance only allows one electronic messaging sign per lot. Electronic messaging strips are proposed for fuel pricing on the existing sign off of North Avenue, the "cube" sign off of Tara Blvd., and the new monument sign proposed for Hwy. 138. Displaying fuel prices in obvious locations is important to a gas station, and the height of the signs makes them dangerous to change manually. To allow an additional ground sign on the Crossroads South Shopping Center parcel, 86-489(c)(1)(2): Another tall monument sign is proposed for the entrance into the shopping center near Planet Fitness. The City Sign Ordinance only allows one ground sign per parcel, and the parcel already looks to have a Dollar General pylon sign a few hundred feet away. The two signs should not interfere with each other, and staff believes that another multi-panel monument sign is necessary on this road to properly advertise the multiple businesses on this side of the shopping center. To allow LED fuel pricing on the rear of the fuel canopy facing the Kroger store, Sec. 489(d)(1): The City Sign Ordinance only allows electronic changeable copy on ground signs and not on building walls. The fuel 	

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date December, 6, 2021	
Signature	City Clerk's Office	

canopy is proposed to have an LED strip for gas prices facing Kroger. This will not be seen from the road and will help inform grocery shoppers in the parking lot of fuel prices. 6.4

7. **To allow the modified area of the existing pylon sign along North Avenue to exceed 150 square feet per side, Sec. 86-289(d)(8)a:** The City Sign Ordinance allows a total of 150 square feet of sign face area, each side. The refurbishment of this sign along North Avenue will cause the sign to be 18 square feet (each side) above the maximum standard. The increase will not be readily noticeable from vehicles passing by.

The addition of the fuel center plus other cosmetic changes to the Kroger shopping center will give a needed refurbishment to the shopping center complex. Should the Mayor and Council approve these variances, staff recommends the following approval condition.

- 1. The Community Development Director shall review and approve the landscape plan for the fuel center prior to construction.**

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.)	
<ul style="list-style-type: none">• Survey• Site Pictures• Variance Summary• Correspondence• Site Plan• Elevations• Kroger #373 - ROAD PYLON - North Avenue• Kroger #373 Small Pylon Revision Hwy. 138• Variance - 795 North Avenue Kroger Fuel Center - Legal Notice - December 2021• Zoning Signs• Acceptance Letter	
Staff Recommendation <i>(Type Name, Title, Agency and Phone)</i>	
Approval, with Conditions	



3565 South Cobb Drive S.E.
Smyrna, Georgia 30080

ALL TYPES OF LAND SURVEYS
PLUS CONSTRUCTION MANAGEMENT
AND SITE DESIGN

Office: 770-444-9736
Fax: 770-444-9739

August 13, 2021

Re: Contiguity of 795 North Ave tract

To whom it may concern

I have completed a survey of the tract or parcel of land located at 795 North Avenue in Unincorporated Clayton County, Georgia (Jonesboro mailing address). The Clayton County Parcel Identification Number of the tract or parcel is 13 210D A 002. I have examined available county records and I have found that said tract or parcel is bound on its westerly, northerly and easterly boundaries by tracts which lie wholly within the city limits of the city of Jonesboro. It is my finding that this tract or parcel is contiguous to the existing city limits of the city of Jonesboro.

Sincerely

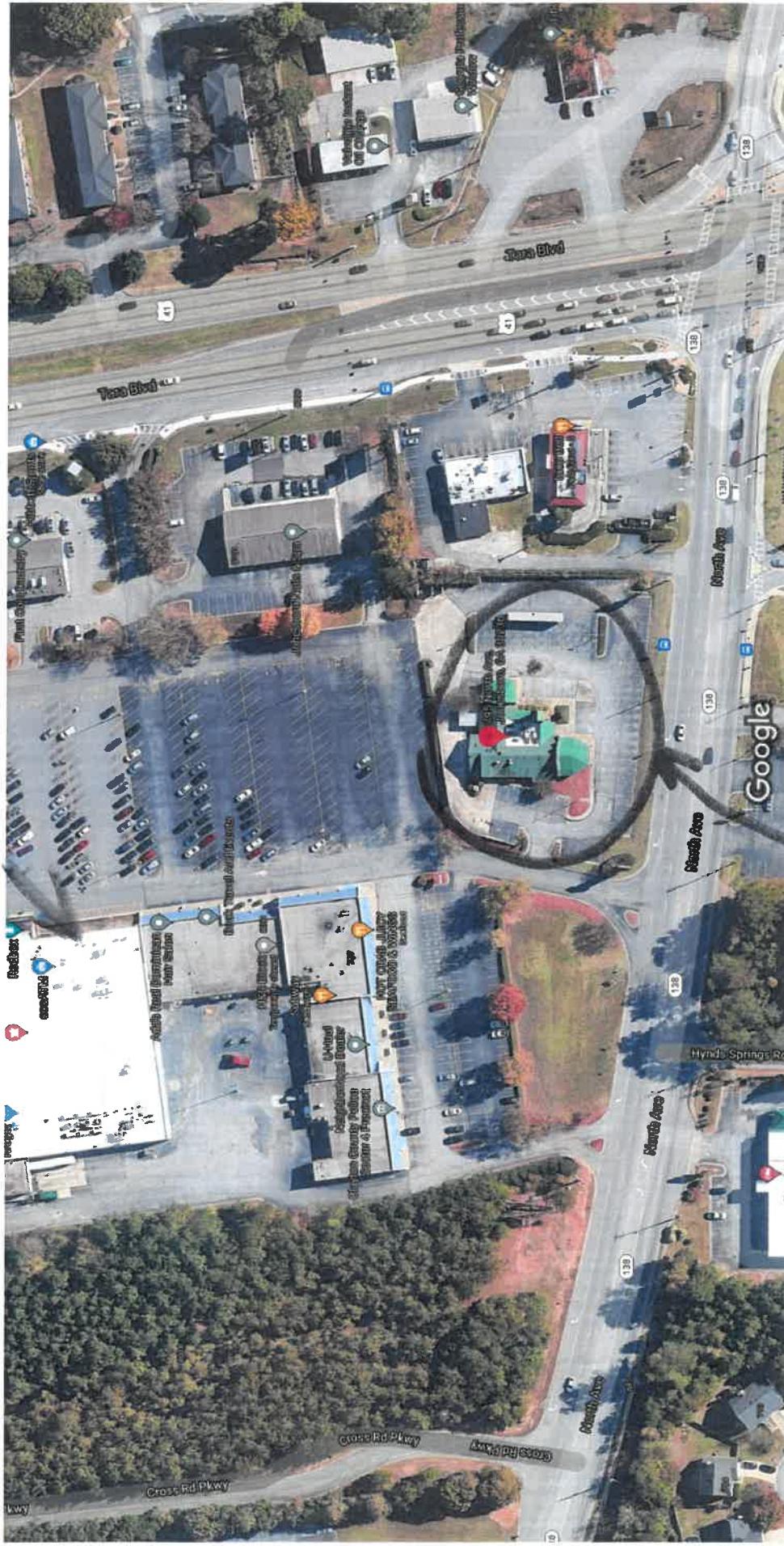


 A circular stamp for a registered professional land surveyor in Georgia. The outer ring contains the text 'GEORGIA' at the top and 'REGISTERED' at the bottom. The center of the circle contains 'NO. 2674' at the top and 'PROFESSIONAL' below it. At the bottom, it says 'LAND SURVEYOR'. The name 'JOSEPH T BAKER' is printed around the bottom edge of the circle.

Joseph T. Baker, LS
Survey Manager
Surveys Plus, Inc.

Kroger

Google Maps 795 North Ave



Imagery ©2021 Maxar Technologies, U.S. Geological Survey, Map data ©2021

50 ft

Attachment: Site Pictures (3013 : 795 North Avenue Kroger Variances)

ps://



Image capture: Sep 2018 © 2021 Google



Street View - Sep 2018

Requested Variances

The following variances are being requested concurrently with the annexation and rezoning request:

- To allow a reduction in parking for the fuel center parcel
- To eliminate the requirement for the 6-foot perimeter landscape strip around the kiosk building.
- To allow LED fuel pricing on the rear of the fuel canopy facing the Kroger store.
- To allow the kiosk building to be less than 18 feet in height.
- To allow LED fuel pricing on more than one ground sign within the Crossroads South Shopping Center parcel.
- To allow an additional ground sign on the Crossroads South Shopping Center parcel that fronts Hwy. 138
- To allow the modified area of the existing pylon sign along North Avenue to exceed 150sf per side.

David Allen

From: David Allen
Sent: Tuesday, July 13, 2021 12:08 PM
To: Ali Daughtry
Cc: Ricky , L. Clark, Jr.; Simpson, Henry C; Paul Xhajanka
 (paul.xhajanka@southeastern.company)
Subject: RE: 795 North Avenue, Kroger Fuel Center GA373 Annexation, Rezoning & Variance Requests

I would go ahead and add on the variance list: maximum square footage allowed for sign face areas.



David Allen | Community Development Director | City of Jonesboro, GA
 tel: [770-478-3800](tel:770-478-3800) | cell: [770-570-2977](tel:770-570-2977) | dallen@jonesboroga.com |
 124 North Avenue | Jonesboro, Georgia 30236 | www.jonesboroga.com
[Like Us On Facebook](#) [Like Us on Twitter](#)

From: Ali Daughtry <ADaughtry@rlrpc.com>
Sent: Tuesday, July 13, 2021 11:19 AM
To: David Allen <dallen@jonesboroga.com>
Cc: Ricky , L. Clark, Jr. <rclark@jonesboroga.com>; Simpson, Henry C <henry.simpson@kroger.com>; Paul Xhajanka
 (paul.xhajanka@southeastern.company) <paul.xhajanka@southeastern.company>
Subject: RE: 795 North Avenue, Kroger Fuel Center GA373 Annexation, Rezoning & Variance Requests

Will do, thank you.

Ali R. Daughtry – Associate / Project Manager
 Robertson Loia Roof, Architects & Engineers
 3460 Preston Ridge Road | Suite 275 | Alpharetta, GA 30005
 Phone (770) 674-2600 | Fax (678) 319-0745 | Cell (770) 722-5213
[Website](#) | [LinkedIn](#)

From: David Allen <dallen@jonesboroga.com>
Sent: Tuesday, July 13, 2021 11:18 AM
To: Ali Daughtry <ADaughtry@rlrpc.com>
Cc: Ricky , L. Clark, Jr. <rclark@jonesboroga.com>; Simpson, Henry C <henry.simpson@kroger.com>; Paul Xhajanka
 (paul.xhajanka@southeastern.company) <paul.xhajanka@southeastern.company>
Subject: RE: 795 North Avenue, Kroger Fuel Center GA373 Annexation, Rezoning & Variance Requests

Check the sections regarding landscape strips and parking landscaping.

https://library.municode.com/ga/jonesboro/codes/code_of_ordinances?nodeId=PTIICOOR_CH86ZO_ARTXVLABU_S86-457LASTPLRE

https://library.municode.com/ga/jonesboro/codes/code_of_ordinances?nodeId=PTIICOOR_CH86ZO_ARTXVLABU_S86-458VEUSARPLRE



David Allen | Community Development Director | City of Jonesboro, GA
 tel: [770-478-3800](tel:770-478-3800) | cell: [770-570-2977](tel:770-570-2977) | dallen@jonesboroga.com |
 124 North Avenue | Jonesboro, Georgia 30236 | www.jonesboroga.com

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From: Ali Daughtry <ADaughtry@rlrpc.com>

Sent: Tuesday, July 13, 2021 11:15 AM

To: David Allen <dallen@jonesboroga.com>

Cc: Ricky , L. Clark, Jr. <rclark@jonesboroga.com>; Simpson, Henry C <henry.simpson@kroger.com>; Paul Xhajanka <paul.xhajanka@southeastern.company> <paul.xhajanka@southeastern.company>

Subject: RE: 795 North Avenue, Kroger Fuel Center GA373 Annexation, Rezoning & Variance Requests

Thanks for these answers David. As far as the landscaping goes (#2 below), no, I am not confident that no other landscaping variances are needed. Are there any that you are aware of based on your review of our site plan v/s the code?

Ali R. Daughtry – Associate / Project Manager

Robertson Loia Roof, Architects & Engineers

3460 Preston Ridge Road | Suite 275 | Alpharetta, GA 30005

Phone (770) 674-2600 | Fax (678) 319-0745 | Cell (770) 722-5213

[Website](#) | [LinkedIn](#)

From: David Allen <dallen@jonesboroga.com>

Sent: Tuesday, July 13, 2021 11:06 AM

To: Ali Daughtry <ADaughtry@rlrpc.com>

Cc: Ricky , L. Clark, Jr. <rclark@jonesboroga.com>; Simpson, Henry C <henry.simpson@kroger.com>; Paul Xhajanka <paul.xhajanka@southeastern.company> <paul.xhajanka@southeastern.company>

Subject: RE: 795 North Avenue, Kroger Fuel Center GA373 Annexation, Rezoning & Variance Requests

Any variances for one property (parcel) can be on one application and pay just one fee. If you are aiming for August Council for the variances, I would need the application and fee by this Thursday afternoon.

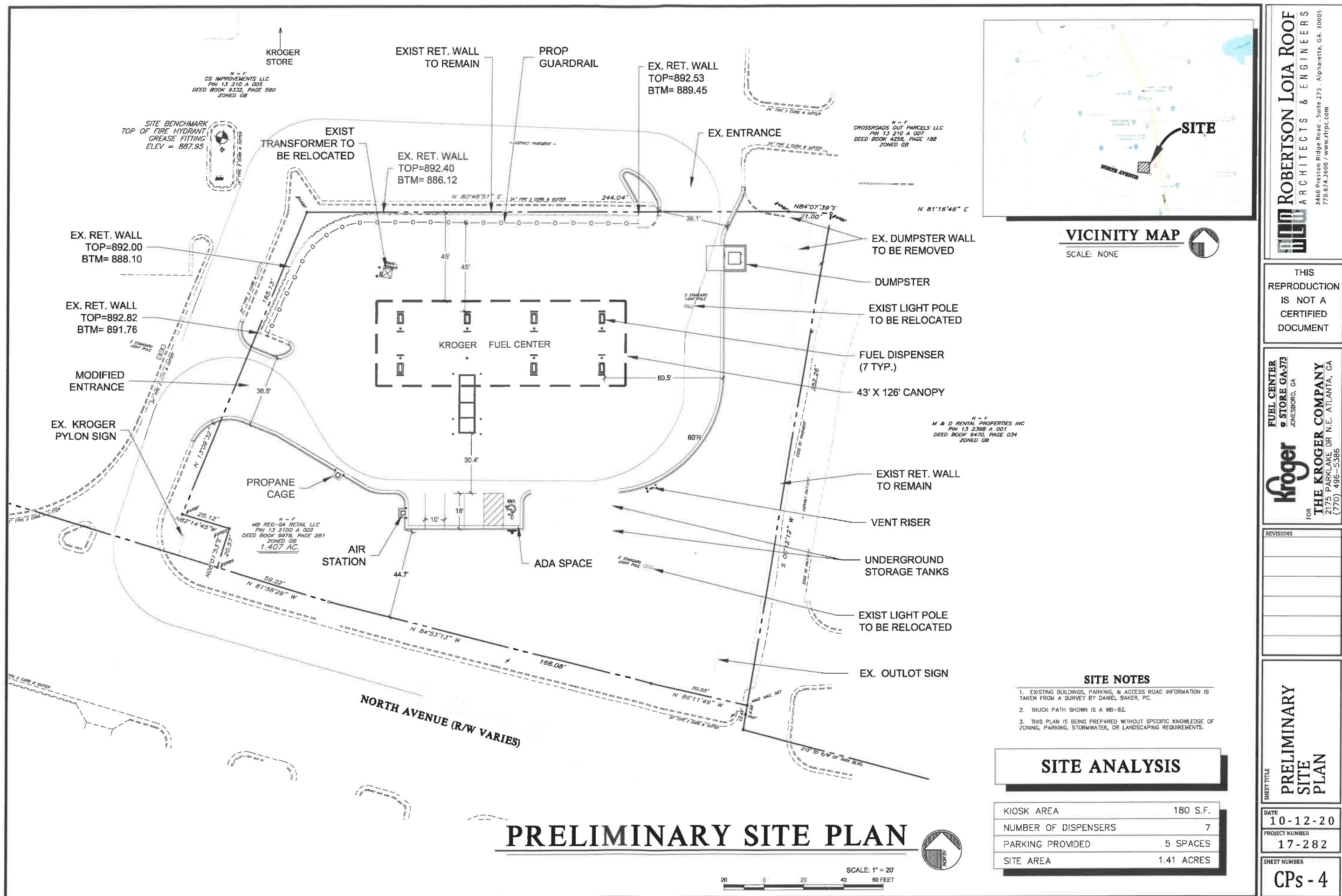
- Parking:** per section 86-410, convenience Stores require 1 space for each fuel dispenser and one space for every 200sf of retail space. *There are 7 dispensers with pumps on each side for a total of 14 fueling positions. The kiosk (which customers cannot enter) is 233sf. Thus, we've estimated the required parking at 16 spaces. The site plan attached only shows 5 parking spaces (one ADA space, one for the air station and 3 for vendors and/or customers that want to walk up to the kiosk to purchase cigarettes, sodas or other items at the kiosk window). Yes. Variance is required, unless you could put more parking on eastern portion of site.*
- Perimeter Building Landscaping:** per section 86-456 & 86-109(f)(4), One nonresidential planting area having a minimum of six feet around the perimeter of each structure; landscaping of the rear face of nonresidential structures shall be at the owner's option. *The kiosk is partially under the canopy and located in between fuel pumps. Due to the vehicular movement around it for circulation to/from the dispensers, it is not feasible to add*

- *landscaping around it. Yes. Variance is required. Are you confident there will be no more landscaping variances needed?*
- 3. Additional Pylon Sign: per section 489(d)(8), shopping centers are allowed 1 freestanding ground sign. *The shopping center already has two existing freestanding ground signs. A pylon sign at the North Avenue entrance and a Kroger "cube" sign at the Tara Blvd. entrance. The shopping center owner would also like to add a new pylon sign at the entrance off of Hwy. 138. Please see the attached renderings of the existing and new sign elevations. Technically, the new pylon sign would be on a different tax parcel than the other two. And that parcel has multiple frontage on Hwy. 138 and Tara Blvd. However, there is a large Dollar General sign already in this area, and per section 86-489 (c)(1)(2) planned centers along Tara Blvd. can't technically have these additional signs. So, a variance is probably best.*
- 4. Electronic Message Signs on Freestanding/Ground Signs: per section 489(c)(1) a maximum of one electronic message sign is allowed per lot. *Since we are planning on adding fuel pricing to both the existing Kroger cube sign off of Tara Blvd. and pylon sign off of North Ave., as well as a new sign at the Hwy. 138 entrance, we will need variance to exceed more than one electronic message sign per lot. Please see the attached renderings of the existing and new sign elevations. Yes. Variance is required.*
- 5. Electronic Message signs on fuel canopy: per section 489(d)(1), electronic message signs are limited to ground signs. *In addition to fuel pricing on the ground signs, Kroger usually installs a fuel price sign on the canopy elevation that faces the entrance of the Kroger grocery store so that customers coming in/out of the store can see it. The way I read this section leads me to believe that we may need a variance to have fuel pricing on the canopy. Yes. Variance is required.*
- 6. Kiosk Height: per section 86-109(k), minimum façade height of 18 feet shall be maintained on arterial and collector roadways. *The kiosk's total height is 11 feet, thus it may require a variance since it doesn't meet this height requirement. I've attached an elevation of a fuel center that we just finished up in Lake City that will be very similar in size and architecture to the one proposed here. It shows the height dimensions for the canopy and kiosk. Yes. Variance is required.*
- 7. Principal Building Entrance Location: also, per section 86-109(k), Principal building entrances shall be oriented to public streets wherever possible. *The attendant kiosk, which is not accessible to the public, will have an entrance for the fuel attendant that will be on the side of the building. It is unclear as to whether we'll need a variance to address this requirement. Not applicable.*
- 8. Massing, Modulation, Fenestration, Roof Features, etc.: per sections 86-109(k)(10, 11 & 12), massing and modulation, fenestration and roof features are required. *It is unclear whether these sections would apply to a gas station canopy or kiosk. Please review the attached elevation and let me know if they apply and if so, which ones we'll need variances for. Not applicable.*

Bear in mind that since there are multiple parcels involved with the Kroger shopping center, the items along Hwy. 138 (Parcel 13210D A006) would be under a separate application and fee than the ones on the other side (Parcel 13210D A005).



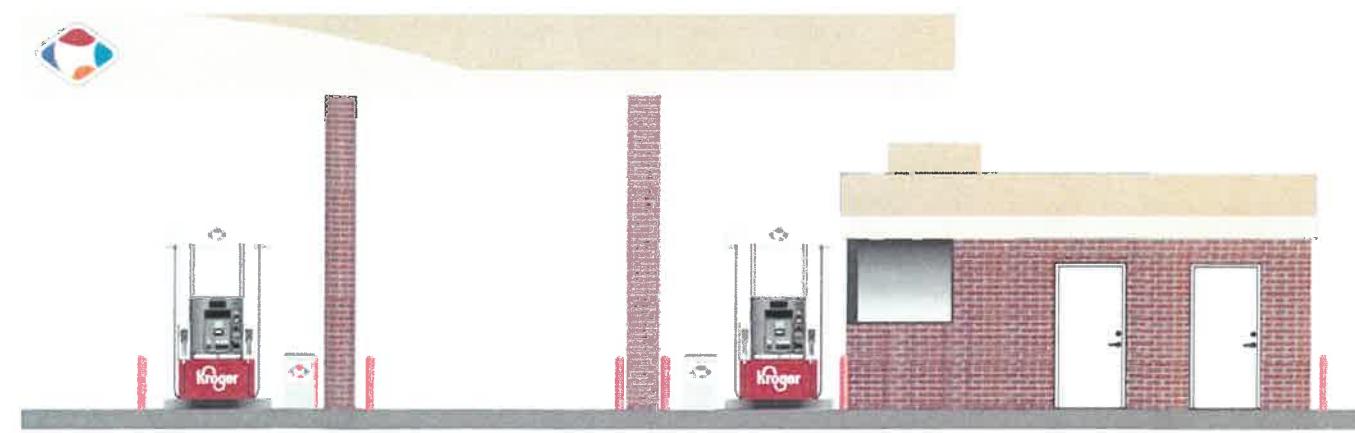
David Allen | Community Development Director | City of Jonesboro, GA
 tel: [770-478-3800](tel:770-478-3800) | cell: [770-570-2977](tel:770-570-2977) | dallen@jonesboroga.com |
 124 North Avenue | Jonesboro, Georgia 30236 | www.jonesboroga.com
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Scale 1/8" = 1'

This is a three inch scale to confirm size of document.



Job Number: 210068

Client: Kroger #373

Address: 8059 Tara Blvd

Jonesboro, GA 30236

Salesperson: Craig Inabinet

Designer: Christina Pineda

Date Originated: 01-21-21

Manufacture By:

Install By:

Conceptual: Finalized:

Drawing Scale: As Noted

Vector Artwork:

Revision 1: 04-14-21

Revision 2: 06-24-21

Revision 3:

Revision 4:

Revision 5:

Revision 6:

Revision 7:

Customer Approved:

Date:

Landlord Approved:

Date:

Customer Approved:

Date:

Landlord Approved:

Legal Notice

Public Hearing will be held by the Mayor and Council of the City of Jonesboro at 6:00 P.M. on December 13, 2021, in the chambers of the Jonesboro Municipal Court facility, 170 South Main Street, Jonesboro, GA, to consider a Variance Application for fuel center design standards - Sec. 86-109 – minimum building height, Sec. 86-456 – Landscape strip along perimeter of building below 6 feet wide, Sec. 86-410 – less than the required number of parking spaces, Sec. 86-489 – maximum number of electronic signs, Sec. 86-489 – maximum number of ground signs per parcel, and Sec. 86-489 – placement of electronic message signs, by The Kroger Co., for property located at 795 North Avenue (Parcel No. 13210D A002), Jonesboro, Georgia 30236. Mayor & Council will first discuss the item at their Work Session, to be held on December 6, 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 11/17/21



Attachment: Zoning Signs (3013 : 795 North Avenue Kroger Variances)

CITY OF JONESBORO, GEORGIA

PUBLIC HEARING FOR

VARIANCE APPLICATION For Fuel Center Design Standards -

LANDSCAPE STRIPS, No. of PARKING SPACES Max. No. of SIGNS - For

PROPERTY Located At 795 North Avenue (PARCEL No. 13210D A002)

JONESBORO, 30236.

LOCATION

170 SOUTH MAIN STREET, JONESBORO, GEORGIA 30236

DATE: 12-13-21 TIME: 6:00 PM

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



MEMORANDUM

To: The Kroger Company
3155 Royal Drive, Building 400, Suite 100
Alpharetta, Ga. 30022

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

Date: November 23, 2021

Re: Notification of Request for Variances – 795 North Avenue; Tax Map Parcel No. 13210D A002

Dear Applicant,

This letter is to serve as notification that the Mayor and City Council of the City of Jonesboro have accepted your request for review of variances for the property located at 795 North Avenue, Jonesboro Georgia, 30236.

A public hearing has been scheduled for Monday, December 13, 2021 at 6:00 pm before the Jonesboro City Council to consider the request as described above. A preceding Work Session will be held by the Mayor and City Council will be held on December 6, 2021 at 6:00 pm. 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 "D Allen".

David D. Allen
Community Development Director / Zoning Administrator



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-5

6.5

COUNCIL MEETING DATE
December 6, 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 map amendment, 21-MA-006, Ord. 2021-019, to the Official Zoning Map for rezoning of 1.41 acres of property at 795 North Avenue, Parcel No. 13210D A002, from Clayton County's GB (General Business) to Jonesboro's C-2 (Highway Commercial) and to annex 1.41 acres of property in the corporate city limits of Jonesboro.

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

O.C.G.A. 36-36-20 Annexation

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.)

Purpose & Description of the Request

- The City of Jonesboro received a request for rezoning and annexation on October 15, 2021 from The Kroger Company.
- The applicant seeks to annex 1.41 acres of land known as Parcel No. 13210D A002, 795 North Avenue from Clayton County into the City of Jonesboro.
- The intent is to develop a fuel center (no convenience store), in conjunction with the Kroger grocery store on an adjacent parcel.

Background Information

- The 1.41 acre currently contains the former Buffalo's restaurant building. It is owned by BVC Crossroads South LLC.
- Application for annexation/rezoning has been officially accepted and assigned a case number, 21-MA-006, Ord. 2021-019.
- As per O.C.G.A., the notice has been submitted to Clayton County via certified mail on October 19, 2021, return receipt requested, within five (5) days of acceptance by the City of Jonesboro. To date, there has been no formal response from Clayton County.
- The ad in the Clayton News Daily announcing the public hearing was run on Wednesday, November 17, 2021.

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

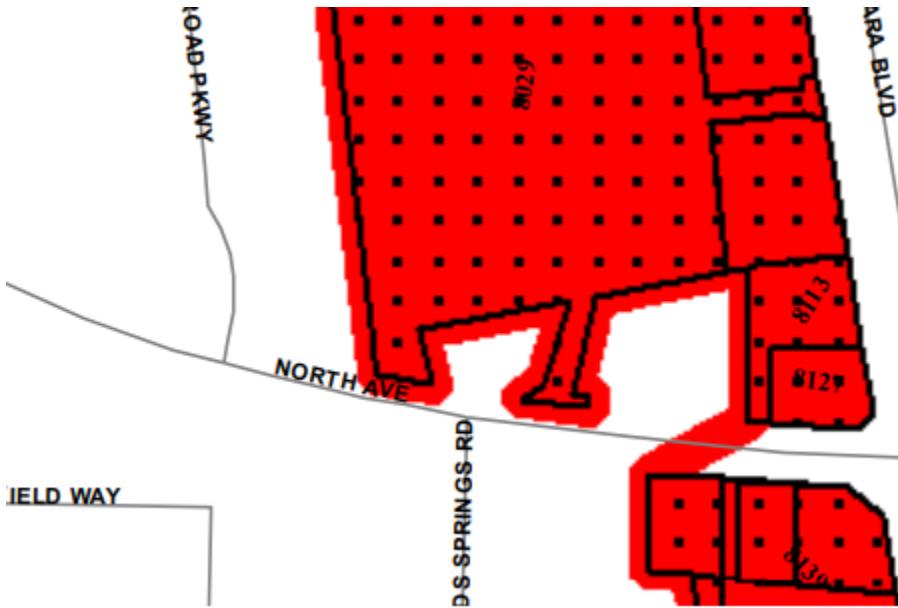
Ricky L. Clark, City Manager

Date

December, 6, 2021

Signature

City Clerk's Office



Current Site Conditions

- The 1.41 acre currently contains the former Buffalo's restaurant building.
- The property already has an address - Parcel No. 13210D A002, 795 North Avenue.

Annexation Requirements (State)

- Annexation is governed by Official Code of Georgia Annotated (O.C.G.A.) Title 36, Chapter 36. Chapter 36 describes the three main types of annexation: the 100 percent methods, the 60 percent method, and annexation by resolution and referendum. Property can also be annexed by local Act of the General Assembly.
- This property is under the 100% method – one parcel of land with one owner requesting annexation. Municipal corporations can annex unincorporated areas contiguous to the existing corporate limits. The survey of this site, attached as an exhibit, shows the subject site is contiguous to the City, **via adjacent City parcels and the right-of-way of North Avenue.**
 1. Signed by 100 percent of owners (or legal representative thereof) of all the land, except the owners of any public road or right-of-way.
 2. Complete description of lands to be annexed. When an application for annexation is received, the municipality must give notice (certified mail) of the proposed annexation to the governing authority of the county wherein the property is located within five business days. The notice must include a map or other description sufficient to identify the area. Section II of this report and corresponding attachments shows the legal description and the County's receipt of the application via certified mail.
 3. The county must respond (via certified mail) within five business days of receipt and inform if any county owned facilities are located in the proposed area to be annexed.

Rezoning:

- Should the Council agree to the annexation, the property will need to be rezoned. At current, the Clayton County Zoning Designation is GB (General Business). Our compatible zoning in the City is C-2 (Highway Commercial).

(b) Development standards.

- (1) Minimum lot area: 43,560 square feet (one acre) **Complies**
- (2) Minimum lot width: 100 feet **Complies**
- (3) Minimum front yard: 40 feet **New structures will comply**
- (4) Minimum side yard: 30 feet, when adjoining a residential use, otherwise zero **New structures will comply**
- (5) Minimum rear yard: 40 feet, when adjoining a residential use, otherwise zero **New structures will comply**

- (6) Maximum building floor area per story: none
- (7) Maximum building height: 40 feet **New structures will comply**
- (8) Minimum building separation: per building codes **n/a**
- (9) Maximum lot coverage: 80 percent **So noted**

(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. **So noted**
- (2) Buffers shall be provided as specified in article XV of this chapter. **So noted**

The fuel center (no convenience store) is already a permitted use in C-2 zoning. The fuel center will complement the adjacent grocery store and provide more tax revenue to the City. The vacant building, which has been a code enforcement issue in the past, will be torn down.

The architecture and signage has already been reviewed and approved by the Design Review Commission. The final landscape plan will be reviewed by the Community Development Director. A variance request for this same site is also on this meeting agenda, for widths of landscape strips, number of parking spaces, and certain signage requirements.

Fiscal Impact

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

Private developer

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

- County Letter
- Survey Info
- Utility Availability
- Site Plan
- Elevations
- Site Pictures
- Zoning Info
- Notice of Rezoning of Parcel - December 2021
- Zoning Signs
- Acceptance Letter

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

Approval

CITY OF JONESBORO, GEORGIA

OFFICE OF THE CITY MANAGER

Ricky L. Clark, Jr.

124 NORTH AVENUE, JONESBORO, GEORGIA 30236



Sent via certified mail

October 19, 2021

Re: Annexation of Parcels indicated as Map Code No:
13210DA002

Honorable Chairman Jeffrey E. Turner
 Clayton County Board of Commissioners
 Clayton County Administration
 112 Smith Street
 Jonesboro, Georgia 30236

Dear Chairman Turner:

Please be advised that the City of Jonesboro, Georgia, by the authority vested in the Mayor and the City Council of the City of Jonesboro, Georgia by Article 2 of Chapter 36, Title 36, of the Official Code of Georgia Annotated, intends to vote on the annexation the property herein described by ordinance at a regular meeting of the Mayor and the City Council.

This notice has been sent to you via certified mail, return receipt requested, within five (5) business days of acceptance of a petition for annexation by the City of Jonesboro in accordance with O.C.G.A. § 36-36-6 and O.C.G.A. § 36-36-9 and following receipt of an application for zoning pursuant to O.C.G.A. § 36-36-III.

The property to be annexed includes the following:

- "All that tract or parcel of land lying and being in Land Lot 210 and 239 of the 13th District, Map Code No: 13210DA002." (See Legal Description: Appendix A, attached). The present county zoning is GB and the proposed municipal zoning is C2 (Highway Commercial - Tara Boulevard Overlay District). I am also including a copy of the maps submitted by the applicant.

Pursuant to O.C.G.A. § 36-36- and O.C.G.A. § 36-36-9, you must notify the Mayor and City Council, in writing and by certified mail, return receipt requested, of any County facilities or property located within the territory to be annexed within five (5) business days of receipt of this letter.

Pursuant to O.C.G.A. § 36-36-4, a public hearing on zoning of the property to be annexed as C-2 (Highway Commercial) will be held on December 13, 2021.

Should Clayton County have an objection under O.C.G.A. § 36-36-113, in accordance with the objection and resolution process, the County must notify the Mayor of the City of Jonesboro within thirty (30) calendar days of the receipt of this notice.

Respectfully Submitted, I am,



Ricky L. Clark, Jr.
City Manager

CC: Joy B. Day, Mayor
City Council
Community Development Director

3565 South Cobb Drive S.E.
Smyrna, Georgia 30080



ALL TYPES OF LAND SURVEYS
PLUS CONSTRUCTION MANAGEMENT
AND SITE DESIGN

Office: 770-444-9736
Fax: 770-444-9739

August 13, 2021

Re: Contiguity of 795 North Ave tract

To whom it may concern

I have completed a survey of the tract or parcel of land located at 795 North Avenue in Unincorporated Clayton County, Georgia (Jonesboro mailing address). The Clayton County Parcel Identification Number of the tract or parcel is 13 210D A 002. I have examined available county records and I have found that said tract or parcel is bound on its westerly, northerly and easterly boundaries by tracts which lie wholly within the city limits of the city of Jonesboro. It is my finding that this tract or parcel is contiguous to the existing city limits of the city of Jonesboro.

Sincerely

Joseph T. Baker, LS
Survey Manager
Surveys Plus, Inc.



Prepared by and after recording return to:
 Smith, Gambrell & Russell, LLP
 Promenade, Suite 3100
 1230 Peachtree Street, NE
 Atlanta, Georgia 30309-3592
 Attn: Matthew D. Moore, Esq.

DEED
 Recorded 9/17/2019 12:51 PM
 Jacqueline D Wills
 Clerk of Superior Court
 Clayton County, GA
 Book 11627 Page 235
 Participant IDs: 1983094574
 7067927936

When Recorded Return To:
 Heather Townsend
 National Commercial Services
 First American Title Insurance Company
 Six Concourse Parkway, Ste. 2000
 Atlanta, GA 30328
 File No: NCS 973670

GENERAL WARRANTY DEED

STATE OF GEORGIA
 COUNTY OF CLAYTON

THIS INDENTURE, Made as of the 20th day of August, 2019, between

BIG V CAPITAL LLC,
 a Delaware limited liability company

as party of the first part, hereinafter referred to as "Grantor", and

BVC CROSSROADS SOUTH LLC,
 a Delaware limited liability company

as party of the second part, hereinafter referred to as "Grantee" (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee, all that tract or parcel of land described on Exhibit "A" attached hereto (the "Property").

This conveyance is made subject to the matters set forth on Exhibit "B" attached hereto.

TO HAVE AND TO HOLD the Property, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said Grantee forever in FEE SIMPLE.

Book 11627 Page 236

AND the said Grantor will warrant and forever defend the right and title to the Property unto the said Grantee against the claims of all persons whomsoever.

[SIGNATURE PAGE TO FOLLOW]

Book 11627 Page 237

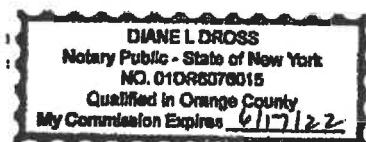
IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the day and year above written.

Signed, sealed and delivered
in the presence of:

Jessi Stalts
Unofficial Witness
Diane L Dross
Notary Public

My Commission Expires: 6/17/22

[NOTARY SEAL]



GRANTOR:

BIG V CAPITAL LLC, a Delaware limited
liability company

By: J. G. Rosenberg (SEAL)
Name: Jeffrey G. Rosenberg
Its: Managing Member

EXHIBIT ALegal DescriptionParcel 1:

ALL THAT TRACT OR PARCEL OF LAND LYING AND BEING IN LAND LOTS 210 AND 239 OF THE 13TH DISTRICT, CLAYTON COUNTY, GEORGIA AND BEING MORE PARTICULARLY SHOWN ON THAT SURVEY FOR MICHAEL PICKETT, MOUNTAIN NATIONAL BANK, CHICAGO TITLE INSURANCE COMPANY AND PREPARED BY M.V. INGRAM ENTERPRISES, INC. MATTHEW V. INGRAM R.L.S. NO. 2288 DATED SEPTEMBER 13, 1989, FINALLY REVISED JUNE 22, 1994, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

TO FIND THE TRUE POINT OF BEGINNING, BEGIN AT THE INTERSECTION OF THE NORTHERLY RIGHT OF WAY LINE OF GEORGIA HIGHWAY 138 AND THE WESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 41 AND 19 (A/K/A TARA BOULEVARD); THENCE RUNNING WESTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE OF GEORGIA HIGHWAY 138, 218.9 FEET TO THE TRUE POINT OF BEGINNING; THENCE RUNNING NORTH 81 DEGREES 47 MINUTES 16 SECONDS WEST ALONG THE NORTHERLY RIGHT OF WAY LINE OF GEORGIA HIGHWAY 138, 50.55 FEET TO A POINT; THENCE RUNNING NORTH 80 DEGREES 28 MINUTES 40 SECONDS WEST ALONG SAID RIGHT OF WAY LINE, 168.08 FEET TO A POINT; THENCE RUNNING NORTH 77 DEGREES 34 MINUTES 33 SECONDS WEST ALONG SAID RIGHT OF WAY LINE 59.36 FEET TO A POINT; THENCE RUNNING NORTH 12 DEGREES 26 MINUTES 26 SECONDS EAST 20.57 FEET TO AN IRON PIN; THENCE RUNNING NORTH 77 DEGREES 50 MINUTES 12 SECONDS WEST 25.12 FEET TO AN IRON PIN; THENCE RUNNING NORTH 17 DEGREES, 36 MINUTES 13 SECONDS EAST 165.23 FEET TO AN IRON PIN; THENCE RUNNING NORTH 85 DEGREES 20 MINUTES 10 SECONDS EAST 244.14 FEET TO AN IRON PIN; THENCE RUNNING NORTH 87 DEGREES 11 MINUTES 36 SECONDS EAST 21.01 FEET TO AN IRON IN; THENCE RUNNING SOUTH 04 DEGREES 38 MINUTES 10 SECONDS WEST 252.38 FEET TO THE TRUE POINT OF BEGINNING CONTAINING 1.407 ACRES MORE OR LESS AS SHOWN ON THE SURVEY REFERENCED ABOVE.

Parcel 2:

EASEMENTS AND OTHER INTERESTS IN REAL PROPERTY AS CONTAINED IN THAT CERTAIN DECLARATION OF PLAN OF EASEMENTS AND RESTRICTIONS, BY THE MITCHELL COMPANY, AN ALABAMA GENERAL PARTNERSHIP DATED DECEMBER 3, 1987, FILED FOR RECORD DECEMBER 3, 1987, AND RECORDED IN DEED BOOK 1435, PAGE 818, AFORESAID RECORDS.

Book 11627 Page 239

Parcel 3:

EASEMENTS AND OTHER INTERESTS IN REAL PROPERTY CONTAINED IN THAT CERTAIN DECLARATION OF RECIPROCAL EASEMENTS AND RESTRICTIONS, BY THE MITCHELL COMPANY, AN ALABAMA GENERAL PARTNERSHIP DATED JANUARY 24, 1986, FILED FOR RECORD MAY 2, 1986, AND RECORDED IN DEED BOOK 1287, PAGE 495, AFORESAID RECORDS; AS RE-RECORDED ON DECEMBER 3, 1987 IN DEED BOOK 1435, PAGE 806, AFORESAID RECORDS; AS AMENDED BY THAT CERTAIN FIRST AMENDMENT TO DECLARATION OF RECIPROCAL EASEMENTS AND RESTRICTIONS, DATED MAY 21, 1987, FILED FOR RECORD JUNE 5, 1987, AND RECORDED IN DEED BOOK 1392, PAGE 556, AFORESAID RECORDS. AS RE-RECORDED ON DECEMBER 3, 1987. IN DEED BOOK 1435, PAGE 803, AFORESAID RECORDS; AND AS AMENDED BY THAT CERTAIN SECOND AMENDMENT TO DECLARATION OF RECIPROCAL EASEMENTS AND RESTRICTIONS, DATED NOVEMBER 19, 1987, FILED FOR RECORD DECEMBER 2, 1987, AND RECORDED IN DEED BOOK 1435, PAGE 568, AFORESAID RECORDS.

EXHIBIT B**Permitted Exceptions**

1. All taxes for the year 2019 and subsequent years.
2. Rights of tenants in possession, as tenants only, under unrecorded occupancy agreements.

Items affecting 795 North Avenue:

3. Easements conveyed in Right of Way Deed from J.C. Wray, Jr. & J.M. Boland to State Highway Department of Georgia, dated September 23, 1953, filed for record May 25, 1955, and recorded in Deed Book 128, Page 410, aforesaid records.
4. Easement from Jacob C. Bishop to Georgia Power Company, dated July 1963, filed for record August 3, 1963, and recorded in Deed Book 313, page 442, aforesaid records.
5. Terms and provisions of that certain Declaration of Reciprocal Easements and Restrictions by The Mitchell Company, an Alabama General Partnership, dated January 24, 1986, filed for record May 2, 1986, and recorded in Deed Book 1287, Page 495, aforesaid records; as re-recorded on December 3, 1987 in Deed Book 1435, Page 806, aforesaid records; as amended and affected by that certain First Amendment to Declaration of Reciprocal Easements and Restrictions, dated May 21, 1987, filed for record June 5, 1987, and recorded in Deed Book 1392, Page 556, aforesaid records; as re-recorded on December 3, 1987 in Deed Book 1435, Page 803, aforesaid records; and as amended by that certain Second Amendment to Declaration of Reciprocal Easements and Restrictions, dated November 19, 1987, filed for record December 2, 1987, and recorded in Deed Book 1435, Page 568, aforesaid records.
6. Terms and provisions of that certain Dual Exit Driveway Agreement, by and between The Mitchell Co and Department of Transportation, State of Georgia, dated July 29, 1986, filed for record July 31, 1986, and recorded in Deed Book 1309, Page 163, aforesaid records.
7. Conveyance of access rights as contained in that certain Right of Way Deed from The Mitchell Co to Department of Transportation, State of Georgia, dated July 29, 1986, filed for record July 31, 1986, and recorded in Deed Book 1309, Page 164, aforesaid records.
8. Terms and provisions of that certain Stormwater and Surface Water Drainage Easement from MRT Corporation, a Georgia corporation to The Mitchell Company, an Alabama general partnership, dated November 23, 1987, filed for record November 23, 1987, and recorded in Deed Book 1434, Page 4, aforesaid records.
9. Terms and provisions of that certain Declaration of Plan of Easements and Restrictions by The Mitchell Company, an Alabama general partnership, dated December 3, 1987, filed for record December 3, 1987, and recorded in Deed Book 1435, Page 818, aforesaid

records.

10. Terms and provisions of that certain Easement Agreement, by and between Berkshire Realty Company, Inc. and Michael A. Pickett, individually and d/b/a Buffalo's Cafe, dated ___, filed for record July 13, 1994, and recorded in Deed Book 2093, Page 52, aforesaid records.

11. Matters as shown on that certain plat recorded in Plat Book 23, Page 13, aforesaid records.

Items affecting 7965 Tara Boulevard

12. Right-of-Way Deed from J. C. Wray, Jr. & J.M. Boland to State Highway Department of Georgia, dated May 17, 1955, filed for record May 25, 1955, and recorded in Deed Book 128, Page 410, aforesaid records.

13. Easement granted to Georgia Power Company in that Judgement in Civil Action 12587, dated May 11, 1971, filed for record May 11, 1971, and recorded in Deed Book 606, Page 44, aforesaid records.

14. Terms and provisions of that certain unrecorded lease as evidenced by Memorandum of Lease from The Mitchell Company, an Alabama General Partnership to The Kroger Co., an Ohio corporation, dated February 11, 1986, filed for record March 3, 1986 and recorded in Deed Book 1274, Page 61, aforesaid records; as amended by that certain Lease Amendment, dated June 23, 1987, filed for record August 7, 1987, and recorded in Deed Book 1409, Page 586, aforesaid records; as affected by Subordination, Non-Disturbance & Attornment Agreement by and among The Kroger Co., an Ohio corporation, BVC Crossroads South LLC, a Delaware limited liability company and The Bancorp Bank, a Delaware state-chartered bank, dated July 18, 2017, filed for record July 28, 2017, and recorded in Deed Book 11136, Page 155, aforesaid records.

15. Terms and provisions of that certain Declaration of Reciprocal Easements and Restrictions by The Mitchell Company, an Alabama General Partnership, dated January 24, 1986, filed for record May 2, 1986, and recorded in Deed Book 1287, Page 495, aforesaid records; as re-recorded on December 3, 1987 in Deed Book 1435, Page 806, aforesaid records; as amended and affected by that certain First Amendment to Declaration of Reciprocal Easements and Restrictions, dated May 21, 1987, filed for record June 5, 1987, and recorded in Deed Book 1392, Page 556, aforesaid records; as re-recorded on December 3, 1987 in Deed Book 1435, Page 803, aforesaid records; and as amended by that certain Second Amendment to Declaration of Reciprocal Easements and Restrictions, dated November 19, 1987, filed for record December 2, 1987, and recorded in Deed Book 1435, Page 568, aforesaid records.

16. Conveyance of access rights as contained in that certain Right of Way Deed from The Mitchell Co to Department of Transportation, State of Georgia, dated July 29, 1986, filed

for record July 31, 1986, and recorded in Deed Book 1309, Page 163, aforesaid records.

17. Conveyance of access rights as contained in that certain Right of Way Deed from The Mitchell Co to Department of Transportation, State of Georgia, dated July 29, 1986, filed for record July 31, 1986, and recorded in Deed Book 1309, Page 164, aforesaid records.
18. Stormwater and Surface Water Drainage Easement from MRT Corporation, a Georgia corporation to The Mitchell Company, an Alabama general partnership, dated November 23, 1987, filed for record November 23, 1987, and recorded in Deed Book 1434, Page 4, aforesaid records.
19. Terms and provisions of that certain Declaration of Plan of Easements and Restrictions by The Mitchell Company, an Alabama general partnership, dated December 3, 1987, filed for record December 3, 1987, and recorded in Deed Book 1435, Page 818, aforesaid records.
20. Agreement by and between Berkshire Realty Company, Inc., a Delaware corporation and Prufrock Restaurants, Inc., a Texas corporation, dated January 31, 1992, filed for record February 6, 1992, and recorded in Deed Book 1765, Page 613, aforesaid records.
21. Terms and provisions of that certain Driveway Easement Agreement, by and between BRI OP Limited Partnership, a Delaware limited partnership and Eagle-Country Investment Company, a Georgia corporation, dated October 29, 1996, filed for record November 27, 1996, and recorded in Deed Book 2894, Page 141, aforesaid records.
22. Easements, Restrictions and Cost Sharing Agreement by and among BVC Crossroads South LLC, a Delaware limited liability company, Greenmarle, Incorporated, a Virginia corporation and Cherry Avenue Properties, L.L.C., a Virginia limited liability company, dated March 6, 2019, filed for record March 7, 2019, and recorded in Deed Book 11485, Page 614, aforesaid records.
23. Matters as shown on that certain plat recorded in Plat Book 23, Page 13, aforesaid records.
24. Matters as shown on that certain plat recorded in Plat Book 44, Page 54, aforesaid records.
25. Terms and Conditions of that Right of Way and Construction and Maintenance Easement including Utilities from BVC Crossroads South, LLC to Georgia Department of Transportation, dated August 7, 2019, filed for record September 5, 2019, and recorded in Deed Book 11610, Page 273, aforesaid records.
26. Any claim that the Title is subject to a trust or lien created under The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. §§499a, et seq.) or the Packers and Stockyards Act (7 U.S.C. §§181 et seq.) or under similar state laws.

Book 11627 Page 243

27. Matters as would be disclosed by a current and accurate survey and inspection of the Land.

When Recorded Return To: _____
First American Title Insurance Company
National Commercial Services
666 Third Avenue
New York, NY 10017 973670
File No: NCS

Bill Barnes
Senior New Business Coordinator
bbarnes@southernco.com



From: Southern Gas Customer Online Requests <G2SOGASCOR@southernco.com>
Sent: Monday, May 17, 2021 3:37 PM
To: New Business Design <newbusinessdesign@aglresources.com>
Subject: Gas Availability Letter Request

A Gas Availability letter request has been received

Project Information:

Project Name: Kroger Fuel Center GA373

Project Address: 795 North Ave

City: JONESBORO

County: CLAYTON

Zip Code: 30236

Land District:

Land Lot:

Project Type: COMMERCIAL

Name of the closest intersecting street to your property: Tara Blvd.

Letter addressed to: Ali R. Daughtry

Company Name: Robertson Loia Roof, PC

Mailing address: 3460 PRESTON RIDGE RD STE 275

City, State, Zip: ALPHARETTA, GA, 30005

Contact Name: Ali R. Daughtry

Contact phone number: (770) 674-2600

E-mail address: adaughtry@rlrpc.com

Fax Number:

Special Notes: gas service is existing at the vacant restaurant building at this address. The proposed fuel center will not require gas service. Only that the existing gas service will be terminated and meter removed. There is a plate with the number "3341596" on the existing meter. I've got a picture of the meter with other information on it and I can email it to someone if that will help. Thanks - Ali



Georgia Power Company
 Deanne Elliott
 119 Smith Street
 Jonesboro, Georgia 30236
 Office: 770/603-5373
 FAX: 770/603-5363

April 13, 2012

Mr. David Hampe
 Paulson Mitchell, Inc.
 85-A Mill Street, Suite 200
 Roswell, Georgia 30075
 dhampe@paulsonmitchell.com

RE: Letter of Availability
 795 North Avenue, Jonesboro
 Land Lots: 210
 13th District of Clayton County

Dear Mr. Hampe,

This is to confirm that Georgia Power Company has available and will supply electric service to site in Clayton County, Georgia located at 795 North Avenue, Jonesboro. This site is located in the land lots and district indicated above.

Detail of the type and method of service must be coordinated with Company standard procedures. If you have any questions or need any further assistance, please call me at 770/603-5373.

Sincerely,

Deanne Elliott
 Area Sales Executive
 Metro South Region

Cc: Courtney Murray
 Cindy Verner

David Hampe

From: Murray, Courtney [CMURRAY@southernco.com]
Sent: Friday, April 20, 2012 12:41 PM
To: David Hampe
Cc: Elliott, M. Deanne
Subject: RE: 795 North Avenue, Jonesboro

Mr. Hampe,

The transformer on-site is a 75 kVA 3 phase 120/208 volt padmount transformer.

Please let me know if you have any other questions.

Thanks,

Courtney

Courtney Murray
Distribution Engineer
Jonesboro HQ
cmurray@southernco.com
770-603-5444
Radio # 22270

From: Elliott, M. Deanne
Sent: Thursday, April 19, 2012 3:41 PM
To: Murray, Courtney
Cc: Elliott, M. Deanne
Subject: 795 North Avenue, Jonesboro

Good afternoon, Courtney ...

Customer called to see if we had information on transformer yet from your site visit. His email is below and contact number is 770.650.7685 ext 248.

Thanks ...
d.

From: Elliott, M. Deanne
Sent: Friday, April 13, 2012 2:17 PM
To: dhampe@paulsonmitchell.com
Cc: Elliott, M. Deanne
Subject: 795 North Avenue, Jonesboro

Good afternoon, Mr. Hampe ...

Per our conversation, attached is a Letter of Availability for the 795 North Avenue, Jonesboro property. As well, I am placing a hard copy in the mail to you.

I will request a confirmation of current transformer and voltage available at site from our area engineer. Once she has been able to complete a site visit, I will send you an update.

Please let me know if you have any further questions or need for additional information at this time.

Kindest Regards ...

Deanne Elliott <><| Area Sales Executive, Commercial & Industrial - Metro South |

Georgia Power Company

119 Smith Street, Jonesboro GA 30236 | 770.603.5373 Office | 888.643.8557 Cell | 770.603.5352 Fax | mdelliot@southernco.com

We've got a great tool available online that can help your business. Check out EnergyDirect.com at <http://www.energymarketing.com>.

This e-mail and any of its attachments may contain proprietary Southern Company and/or affiliate information that is privileged, confidential, or protected by copyright belonging to Southern Company and/or its affiliates. This e-mail is intended solely for the use of the individual or entity for which it is intended. If you are not the intended recipient of this e-mail, any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is contrary to the rights of Southern Company and/or its affiliates and is prohibited. If you are not the intended recipient of this e-mail, please notify the sender immediately by return e-mail and permanently delete the original and any copy or printout of this e-mail and any attachments. Thank you.

Ali Daughtry

From: Pass, Walter F. <X2WFPASS@SOUTHERNCO.COM>
Sent: Friday, May 21, 2021 11:31 AM
To: Ali Daughtry
Subject: RE: 795 North Avenue, Jonesboro, GA - Existing Transformer & Proposed Fuel Center

Categories: Filed by Newforma

Hi Ali,

Yes, the information in the attached letter and correspondence is still valid, and we will be able to relocate that transformer and use it for the fuel center's needs.

Ideally, we would like for your electrician to stub his conduits out to the new transformer location first. Then we can dig in our wire to it and relocate the transformer there. Do you know yet where the new transformer location will be?

Frank

From: Ali Daughtry <ADaughtry@rlrpc.com>
Sent: Thursday, May 20, 2021 5:43 PM
To: Pass, Walter F. <X2WFPASS@SOUTHERNCO.COM>
Subject: RE: 795 North Avenue, Jonesboro, GA - Existing Transformer & Proposed Fuel Center

EXTERNAL MAIL: Caution Opening Links or Files

Good afternoon Frank,

I'm following up on the information I sent you on this project last month. Is the information in the attached letter and email correspondence still valid? Also, the transformer will need to be relocated during the construction of the fuel center. See the snapshot below of the fuel center layout on top of a survey with the transformer location circled in blue. Will it be possible to relocate and reuse that transformer for the fuel center's power needs? They require a 225amp, 120/208v three-phase power service.

Thanks!

Ali R. Daughtry – Associate / Project Manager
 Robertson Loia Roof, Architects & Engineers
 3460 Preston Ridge Road | Suite 275 | Alpharetta, GA 30005
 Phone (770) 674-2600 | Fax (678) 319-0745 | Cell (770) 722-5213
[Website](http://Websitelerlpcom) rlrpc.com | [LinkedIn](http://LinkedInlinkedin.com) linkedin.com

From: Pass, Walter F. <X2WFPASS@SOUTHERNCO.COM>
Sent: Thursday, April 29, 2021 11:31 AM
To: Ali Daughtry <ADaughtry@rlrpc.com>; cmurray@southernco.com; Elliott, Deanne (Key Accounts) <MDELLIOT@southernco.com>
Subject: RE: 795 North Avenue, Jonesboro, GA - Existing Transformer & Proposed Fuel Center

Hi Ali,

Yes, I remember you. Thanks for the info.

Frank

From: Ali Daughtry <ADaughtry@rlrpc.com>

Sent: Wednesday, April 28, 2021 5:59 PM

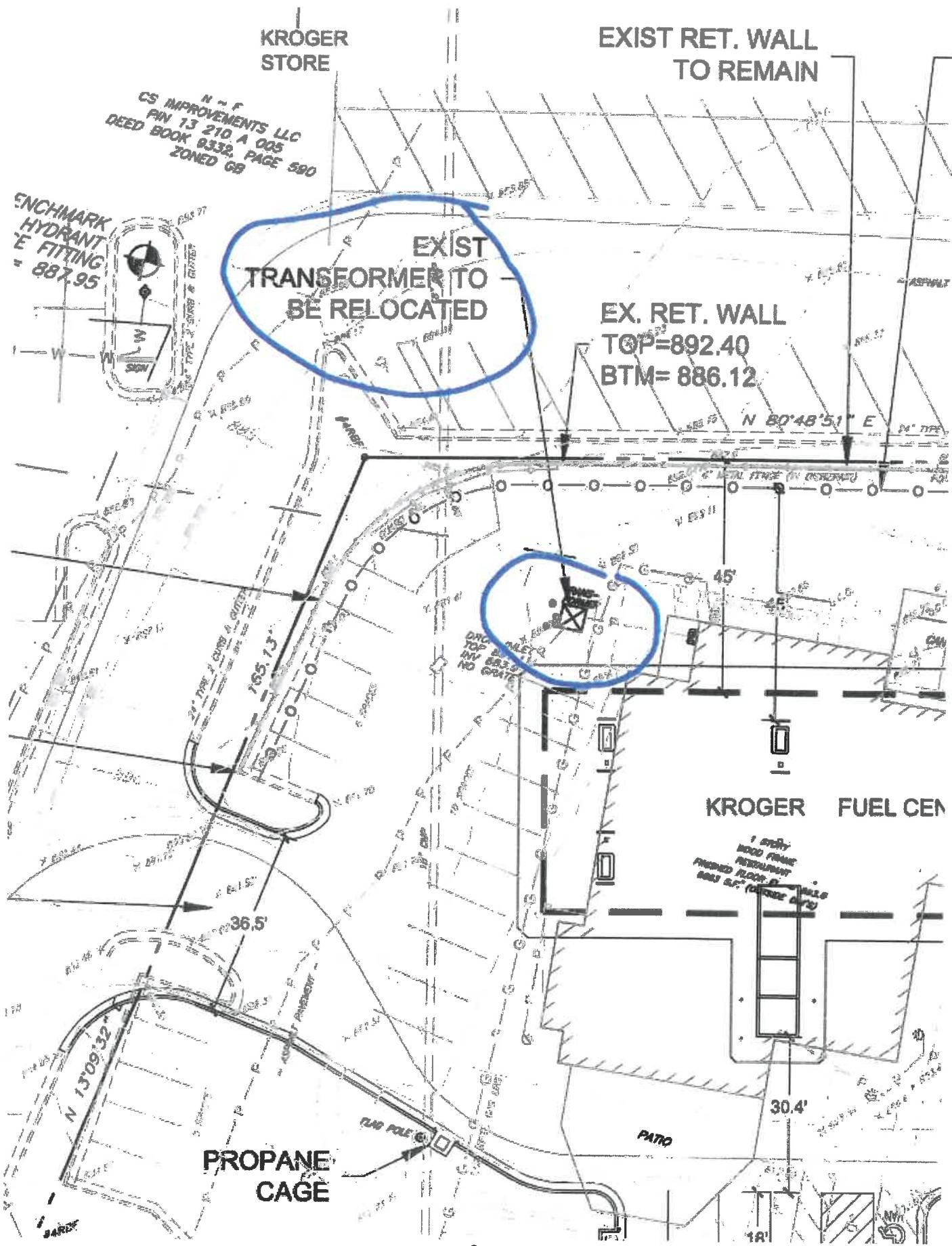
To: cmurray@southernco.com; Elliott, Deanne (Key Accounts) <MDELLIOT@southernco.com>

Subject: 795 North Avenue, Jonesboro, GA - Existing Transformer & Proposed Fuel Center

Good afternoon Courtney and Deanne,

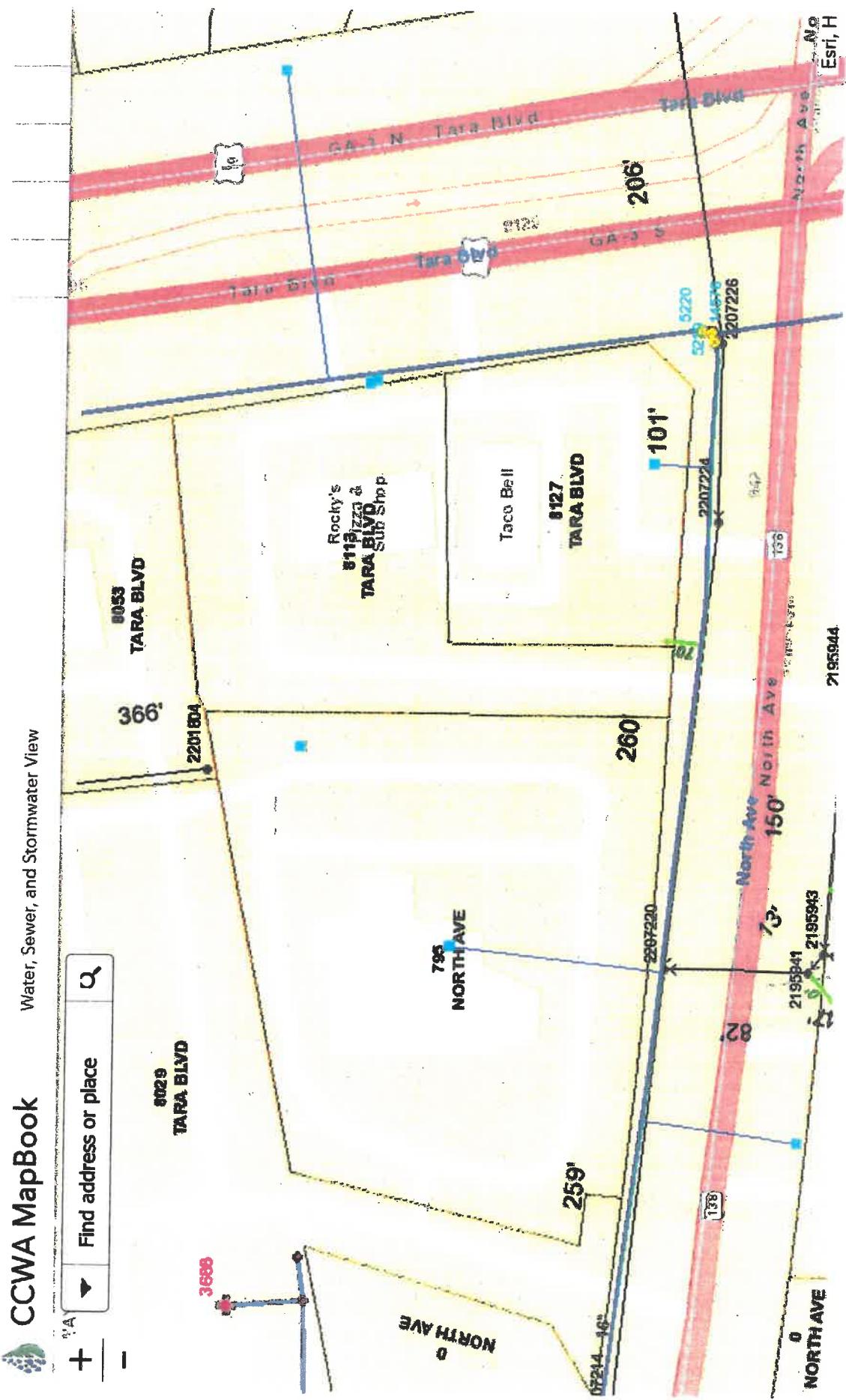
I'm working on a proposed Kroger fuel center project at the above-referenced location. The site currently has a vacant restaurant building on it. The restaurant will be demolished and the fuel center will be built in its place. Due diligence for this same project/location was completed back in 2012 but the project never moved forward. Kroger is looking at this site again and they provided me with the due diligence information that was completed in 2012 that included the attached letter of availability and correspondence about the existing electrical service available at the site.

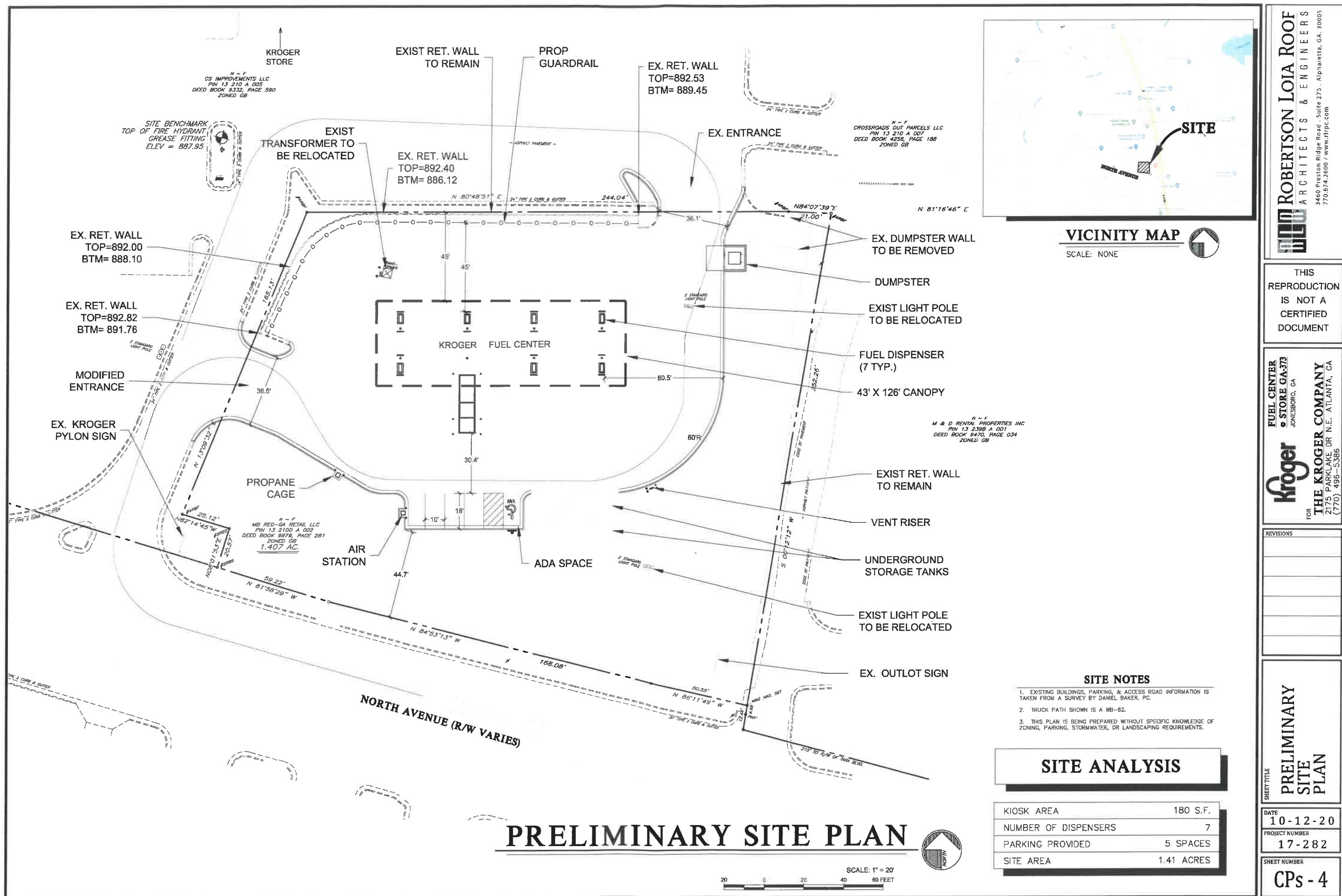
Is the information in the attached letter and email correspondence still valid? Also, the transformer will need to be relocated during the construction of the fuel center. See the snapshot below of the fuel center layout on top of a survey with the transformer location circled in blue. Will it be possible to relocate and reuse that transformer for the fuel center's power needs? They require a 225amp, 120/208v three-phase power service.



Thanks so much for the help!

Ali R. Daughtry – *Associate / Project Manager*
Robertson Loia Roof, Architects & Engineers
3460 Preston Ridge Road | Suite 275 | Alpharetta, GA 30005
Phone (770) 674-2600 | Fax (678) 319-0745 | Cell (770) 722-5213
Website rlrpc.com | LinkedIn linkedin.com

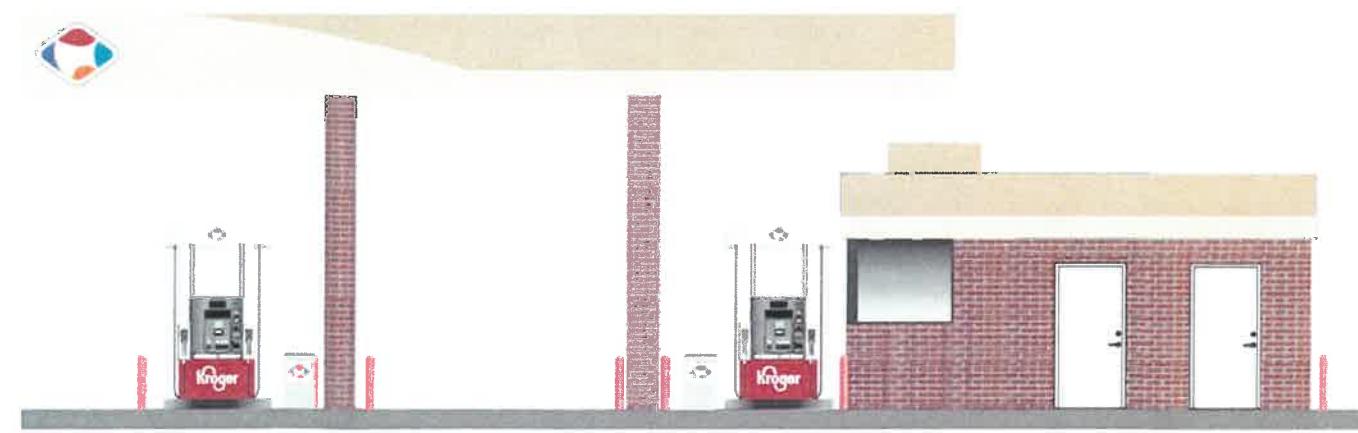






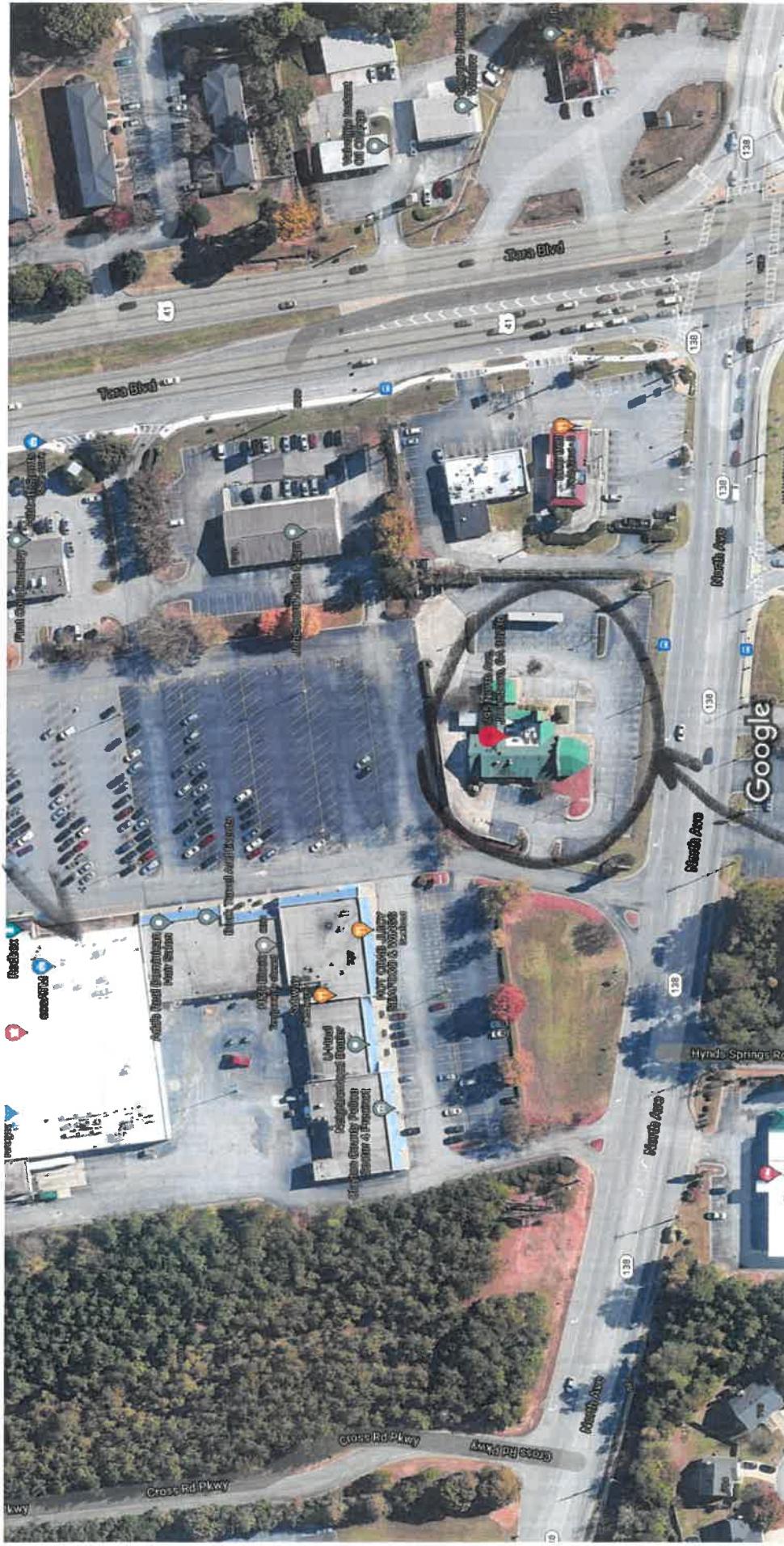
Scale 1/8" = 1'

This is a three inch scale to confirm size of document.



Kroger

Google Maps 795 North Ave





GA-373 – Kroger Fuel Center

Letter of Intent for Rezoning

September 10, 2021

The Request

1.407 acre Kroger Fuel Center parcel (13210D A002)
795 North Avenue, Jonesboro, GA 30326

Modification of Zoning

Existing: GB (General Business / Clayton County)
Proposed: C-2 (Highway Commercial / City of Jonesboro)

Parcel Ownership

BVC Crossroads South LLC
176 North Main Street, Suite 210
Florida, NY 10921

Authorized Agents/Applicant

The Kroger Company - Mr. Henry Simpson
3155 Royal Drive, Bldg. 400, Suite 100
Alpharetta, GA 30022
404-995-2024

Project Description – Annexation & Rezoning

The site is currently zoned CG and currently in unincorporated Clayton County. The adjacent Crossroads South shopping center, under the same ownership, is within the limits of the City of Jonesboro. It is the intent of the property owner and Kroger to annex the proposed 1.407-acre fuel center site into the limits of the City of Jonesboro. Since the property currently has a Clayton County zoning designation, rezoning is also needed to a City of Jonesboro zoning designation. Thus, C-2 is being requested to allow the proposed fuel center and be compatible with the adjacent zonings.

Proposed Development

The property at 795 North Avenue currently has a vacant restaurant and associated asphalt drives and parking located on it. The is bordered to the south by North Avenue and to the north and west by the adjacent Crossroads South shopping center. It is bordered to the east by retail that fronts Tara Boulevard.

The site is planned for a fueling center that will include seven (7) dispensers with pumps on either side for a total of 14 fueling positions. There will also be a 233sf attendant kiosk building where the fuel center attendant will monitor the fuel center area as well as take cash and credit card transactions for customers that do not wish to pay at the pump. There will be an employee-only restroom located within the kiosk building. The area surrounding the kiosk building will have merchandisers that contain various sundries (water, soda, snacks, oil, wiper fluid, etc.) for purchase at the kiosk pay window. A nineteen-foot tall fuel canopy will cover the dispensers and the front (pay window) portion of the kiosk. The hours of operation of the proposed Kroger Fuel Center will be 6am to 11pm.

Since the fuel center footprint is smaller than the vacant restaurant building and surrounding parking, portions of the site will be converted to greenspace and thus impervious area will be greatly reduced. The parcel has an existing storm drain inlet that connects to an underground storm pipe system that flows under the Crossroads South shopping center parking lot, under the Kroger/retail buildings and to an existing detention pond at the rear of the shopping center. Since impervious area will be greatly reduced as part of the fuel project, additional detention will not be needed. To address water quality, the new storm structures proposed around the fuel center (that will tie into the existing pipe leading to the shopping center pipe system) will contain FlexStorm filter insert bags that will filter out TSS as well as hydrocarbons.

Project Description – Architecture

The fuel center will consist of earthtone colored fascias on the kiosk building and canopy. The canopy columns will be cladded with a white block masonry and the kiosk building will be comprised of white block masonry and glass. This architectural style/colors will be compatible with the existing adjacent Crossroads South Shopping Center.

REZONING SITE PLAN

1282

REZONING SITE PLAN

09/10/2021 17:28:30

ROBERTSON LOIA ROOF
ARCHITECTS & ENGINEERS

THE KROGER COMPANY
1135 POWELL DR. BLDG. 400 ALPHARETTA, GA
(770) 958-3566
Kroger
JOHNSESSON, GA 30078
• 3100 N. GA-400

REZONING SITE PLAN

09/10/2020

SITE ANALYSIS

KIOSK AREA	180 S.F.
NUMBER OF DISPENSERS	7
PARKING PROVIDED	10 SPACES
SITE AREA	1.41 ACRES

REZONING SITE PLAN

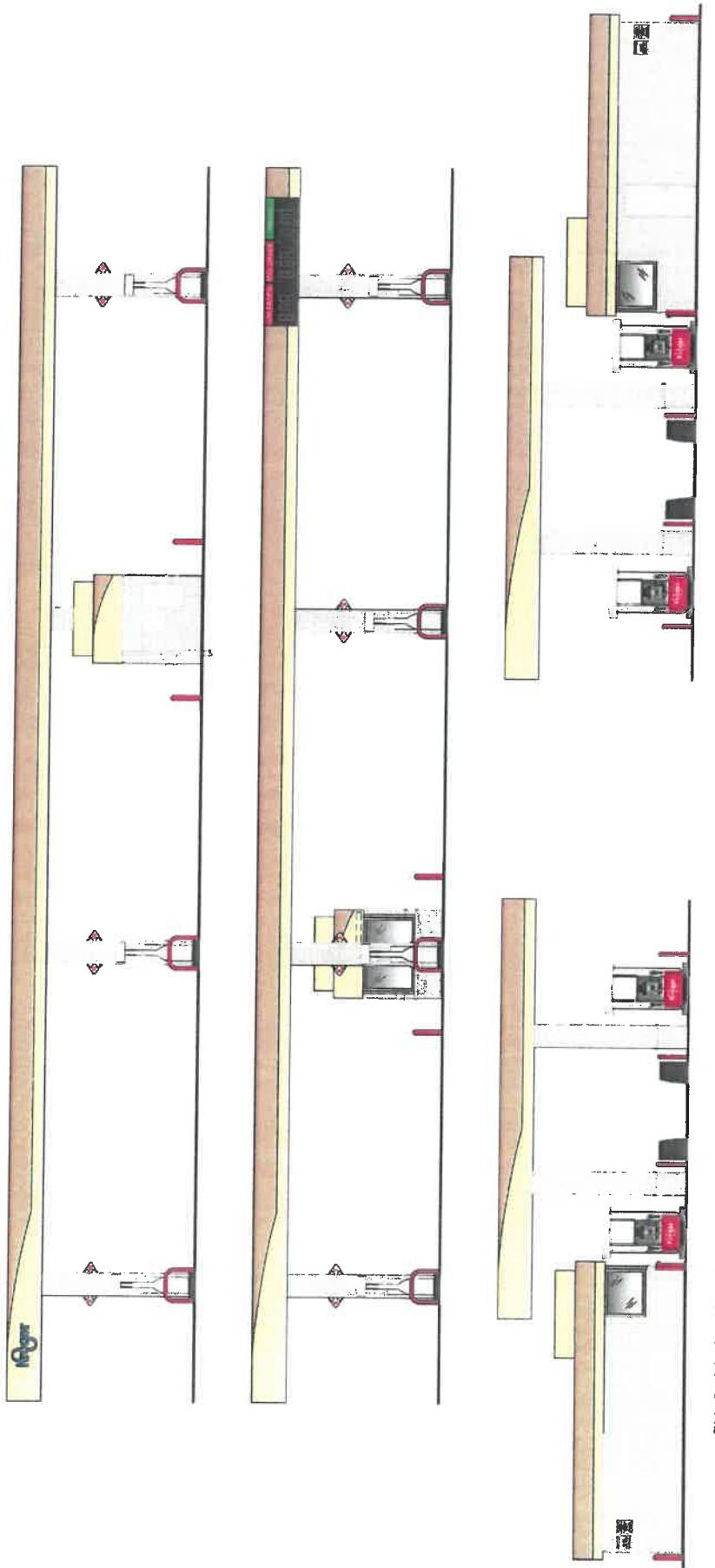
VICINITY MAP

SCALE: NONE

SITE ANALYSIS

KIOSK AREA	180 S.F.
NUMBER OF DISPENSERS	7
PARKING PROVIDED	10 SPACES
SITE AREA	1.41 ACRES

SCALE: 1" = 200 FEET



**GA-373 KROGER FUEL CENTER
795 NORTH AVENUE
08-04-21**

NOTICE OF REZONING

This is a notice of hearing of the City of Jonesboro Mayor & Council for the purpose of considering the zoning classification of a certain tract of land to be annexed from Clayton County into the City pursuant to a signed petition. At such hearing, the Mayor & Council shall consider that tract or parcel of land lying and being in Clayton County, Georgia, as described in the deeds recorded in the real property records of the Clerk of the Superior Court of Clayton County as follows: Book/Page: 11627/235 (Parcel No. 13210D A002, 795 North Avenue). Said aforementioned property which is currently zoned as GB (General Business) will be rezoned as C-2 (Highway Commercial) per the City Ordinance. Said hearing shall take place on December 13, 2021 at 6:00 PM, and shall be held at the Jonesboro Municipal Court Facility, 170 South Main St, Jonesboro, GA 30236.

Ricky L. Clark, Jr.
City Manager

Publish 11/17/21



CITY OF JONESBORO, GEORGIA

PUBLIC HEARING FOR:

Planning and Zoning Board, Meeting #14, December 7, 2023

(PARCEL #3310 D Hwy 22, Jonesboro, GA 30236)

Site: Residential, 100% Residential, 50% Residential Estate

LOCATION: 170 South Main Street, Jonesboro, Georgia 30236

DATE: 12-17-23 TIME: 6:00 PM

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

CITY OF JONESBORO, GEORGIA

PUBLIC HEARING FOR:

Planning and Zoning Board, Meeting #14, December 7, 2023

(PARCEL #3310 D Hwy 22, Jonesboro, GA 30236)

Site: Residential, 100% Residential, 50% Residential Estate

LOCATION: 170 South Main Street, Jonesboro, Georgia 30236

DATE: 12-13-23 TIME: 6:00 PM

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

CITY OF JONESBORO GEORGIA

PUBLIC HEARING FOR:

Annexation And Map Amendment For Property At 795

North Avenue (Parcel No. 3210D 4002), Jonesboro, 30236.

Said Property To Be Rezoned From Clayton Co. GB (General Business)
To City C-2 (Highway Commercial).

LOCATION
170 SOUTH MAIN STREET, JONESBORO, GEORGIA 30236

DATE: 12-13-21 TIME: 6:00 PM

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



MEMORANDUM

To: The Kroger Company
3155 Royal Drive, Building 400, Suite 100
Alpharetta, Ga. 30022

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

Date: November 23, 2021

Re: Notification of Request for Annexation and Rezoning (Map Amendment) from GB (Clayton County) to C-2 (City Highway Commercial) – 795 North Avenue; Tax Map Parcel No. 13210D A002

Dear Applicant,

This letter is to serve as notification that the Mayor and City Council of the City of Jonesboro have accepted your request for review of an annexation and rezoning (map amendment) proposal for the property located at 795 North Avenue, Jonesboro Georgia, 30236.

A public hearing has been scheduled for Monday, December 13, 2021 at 6:00 pm before the Jonesboro City Council to consider the request as described above. A preceding Work Session will be held by the Mayor and City Council will be held on December 6, 2021 at 6:00 pm. 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



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

6.6

-6

COUNCIL MEETING DATE

December 6, 2021

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

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

Discussion regarding the FY' 22 City of Jonesboro Budget.

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

Presentation

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.)

Honorable Mayor and Members of the City Council

City of Jonesboro, Georgia

I herewith transmit our Fiscal Year 2022 (FY' 22) Proposed Budget for the City of Jonesboro. After communication with our Mayor, City Council Members relative to budget priorities and individual meetings with Department Heads, I am confident that this year's fiscally responsible \$6 Million FY' 22 Operating Budget provides the resources for the City's continued robust public health response to COVID-19 and sets the stage for our shared equitable recovery. COVID-19 has brought on unprecedented health, economic and social change to our City, and this budget proposal meets that moment and makes targeted investments to ensure that we emerge from this public health crisis more equitably because we can't go back, we can only go forward.

The COVID-19 pandemic has brought on tremendous economic disruption to all sectors of our local economy, big and small, including our own City budget. But thanks to years of shared fiscal responsibility, Jonesboro entered this pandemic as one of the best prepared local governments in the county. Fiscal responsibility remains the foundation of this year's Operating Budget, and in turn will help accelerate the City's overall recovery from the pandemic.

Thanks to continued strength in the local economy and a significant infusion of federal funding from the American Rescue Plan, the Recommended FY' 22 Operating Budget proposes a year-over-year increase of \$916,183 or 17.65% over FY' 21. Even with weakness in certain sectors of the economy, property tax revenue has proven resilient over the past year, though we are mindful and cautious on projecting the effects that COVID-19 will have on new development, including our very own capital infrastructure projects, in the City. Other revenue sources like excise taxes and department revenue will rebound slightly as the economy reopens fully, but will remain below pre-pandemic levels.

The most significant new resource that will support this year's budget is the recently passed American Rescue Plan Act that will provide revenue replacement to the General Fund and other programming as adopted by Council over the next five fiscal years. To date the City has received our first share totaling

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

December, 6, 2021

Signature

City Clerk's Office

\$926,495 and has allocated funding for premium pay for essential staff, grants for small businesses, business incubator for the new City Center, technology and broadband enhancements and personnel, medical equipment needs for the Police Department and opportunities to add ADA accessible equipment within our Parks. 6.6

This fiscally responsible budget will also fully fund our long-term liabilities, like retirement and debt service, enabling investment in our City's largest Capital Plan in history. The largest of these Capital Improvement plans includes the opening of the new City Center facility comprising both Administrative and Police Department functions.

This budget charts a course for an equitable recovery and builds on the services expanded or established in response to COVID-19. This budget is also centered on renewal and working towards a more equitable future for us all. This budget recognizes and meets the challenges of the moment while remaining grounded in fiscal responsibility and avoiding layoffs, furloughs or service reductions. As we move forward towards a safe reopening and recovery, we must continue to focus on renewing all parts of our city.

We are thankful to our Mayor and Council for your work throughout the year, and the thoughtful engagement on new ideas and service to our citizens, businesses and visitors. We wholeheartedly believe that this proposal reflects our shared values for Jonesboro in the next fiscal year.

Key themes for our organization this coming year continue to be evaluating our customer service delivery model through the eyes of our customers and embracing our focus on prevention to address root quality of life issues - not just treating the symptoms. A goal in each of these areas would ensure departments align with the City's motto of "One Great Community, Many Stories!"

I am presenting you with a balanced \$6,104,280 General Fund budget that achieves the following:

- Increase of 1.0 (total 7.0) millage rate
- No employee cuts
- 2% Across the Board Increase for Employees
- Increase in Minimum Wage of the City of Jonesboro to \$15.00 per hour.
- Additional Position of Information Technology Specialist, Economic Development Manager
- Allows for technology enhancements across the organization
- No cuts in travel/training
- Additional Funding for completion of City Center
- Funding for Tuition Reimbursement Program
- Participation in National League of Cities Program
- Four (4) new F-150 trucks for Police Corporals
- Replacement of (2) vehicles within the Public Works Department (SPLOST)
- Debt Service for ongoing Capital Improvement Projects (Broad Street, City Center & Lee Street)
- Installation of 65 new LED Light Fixtures for Main Street to replace broken or faulty lighting.

The proposed spending plan maintains existing services, provides long term funding for future projects, and advances the City's strategic direction in public safety and education, at a property tax rate below revenue neutral. Efficient management across the organization, coupled with a focus on strategic goals has enabled your Executive Team to bring this recommended budget to the City Council for its consideration.

Fiscal Impact <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>
Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.) <ul style="list-style-type: none">• FY 22 BUDGET WORKSHEET - FINAL FOR COUNCIL• 2022 Special Funds budgets
Staff Recommendation <i>(Type Name, Title, Agency and Phone)</i> Approval

City of Jonesboro FY' 22 Budget
Revenue and Expenditures
For Budget Discussion

SUMMARY OF REVENUE

Revenue Type	Projected YE 2021	FY 2021 AMENDED	FY 2022
Taxes	3,429,968	3,672,719	3,874,400
Licenses/Permits	233,363	233,363	170,300
Intergovernmental	62,500	62,500	-
Charges for Services	578,320	617,000	612,100
Fines & Forfeitures	534,580	550,000	550,000
Investment Income	400	1,000	2,000
Contributions & Donations	23,425	30,950	31,100
Park Rental & Misc	215,000	216,758	132,700
Other Financing Sources	295,000	295,000	731,680
TOTAL REVENUE	5,372,556	5,679,290	6,104,280
Total Expenditures			(6,020,220)
Surplus (Deficit)			84,060

To Contingency Reserves

SUMMARY OF EXPENDITURES

Department	Personnel	Contract and Services	Supplies	Capital Outlay	Other Costs	Debt Service	Total
Mayor and Council	80,189	34,000	5,500	-	-	-	119,689
Administration	683,017	663,700	48,500	-	20,100	705,419	2,120,736
Municipal Court	108,225	90,100	4,000	-	-	-	202,325
Public Safety	1,887,715	158,740	129,500	59,000	-	155,393	2,390,348
Public Works	565,019	52,700	340,500	58,000	-	21,900	1,038,119
Code Enforcement	130,893	5,700	6,000	-	-	6,410	149,003
TOTAL	3,455,058	1,004,940	534,000	117,000	20,100	889,122	6,020,220

Funded by SPLOST

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CITY OF JONESBORO
FISCAL YEAR 2022 PROPOSED
REVENUE BUDGET WORKSHEET

AS OF: December 3, 2021

(----- 2021 -----) (----- 2022 -----)

100-GENERAL FUND REVENUES		2018 ACTUAL	2019 ACTUAL	2020 ACTUAL	CURRENT BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
<u>TAXES</u>							
0000-31-1000	GENERAL PROPERTY TAXES						
0000-31-1100	REAL PROPERTY-CURRENT YR	247,593	168,443	650,064	500,000	628,900	700,000
0000-31-1110	PUBLIC UTILITY	24,159	14,115	26,166	25,000	25,000	48,000
0000-31-1115	STREET LIGHT DISTRICT						11,000
0000-31-1200	REAL PROPERTY-PRIOR YR	15,207	-	6,382	-	-	-
0000-31-1300	PERSONAL PROPERTY-CURRENT	55,279	22,417	123,220	100,000	100,000	119,000
0000-31-1310	MOTOR VEHICLE TAX	5,452	6,496	5,737	4,000	4,000	10,000
0000-31-1315	TAVT	16,989	86,667	149,191	120,000	115,000	115,000
0000-31-1390	TAX SALES - OTHER	2,625	-	50	-	-	-
0000-31-1400	PERSONAL PROPERTY-PRIOR Y	225	3	-	-	-	-
0000-31-1610	RECORDING TRANSFER TAX	1,578	544	705	1,000	1,000	1,000
0000-31-1710	ELECTRIC FRANCHISE FEE (GA POWER)	228,495	228,895	244,083	240,000	240,000	240,000
0000-31-1730	GAS FRANCHISE FEE (ATLANTA GAS LIGHT)	23,789	27,614	27,746	22,000	22,000	22,000
0000-31-1750	CABLE FRANCHISE (COMCAST)	32,981	40,401	31,224	40,000	30,000	30,000
0000-31-1760	TELEPHONE	27,745	21,283	40,280	40,000	40,000	40,000
0000-31-3100	LOCAL OPTION SALES & USE	2,434,649	1,523,713	1,557,281	1,450,000	1,550,000	1,550,000
0000-31-3190	VACANT PROPERTY FEES	150	1,350	150	100	100	100
0000-31-4100	HOTEL/ MOTEL	-	-	-	-	25,000	25,000
0000-31-4200	ALCOHOLIC BEVERAGE EXCISE	76,925	100,435	118,880	125,000	125,000	125,000
0000-31-4301	ALCOHOL BEVERAGE TAX	18,972	38,441	23,397	10,000	25,000	35,000
0000-31-6100	BUSINESS & OCCUPATION TAX	258,355	330,714	362,876	316,039	316,039	350,000
0000-31-6200	INSURANCE PREMIUM TAX	338,377	359,432	376,500	376,000	403,000	405,000
0000-31-6300	FINANCIAL INSTITUTION TAX	30,080	45,887	49,048	50,000	45,000	45,000
0000-31-9110	REAL PROPERTY	2,513	2,501	3,799	3,000	3,000	3,000
0000-31-9120	PERSONAL PROPERTY	261	345	301	200	200	200
0000-31-9500	FIFA	190	(67)	(75)	100	100	100
0000-31-9600	FEES FOR TAX ADVERTISING	485	-	-	100	-	-
TOTAL TAXES		3,843,074	3,019,629	3,797,005	3,422,539	3,698,339	3,874,400
<u>LICENSES & PERMITS</u>							
0000-32-1101	APPLICATION FEE	1,000	2,300	500	500	500	500

0000-32-1102	ALCOHOL BACKGROUND CHECK	515	1,170	1,585	1,500	1,500	1,500
0000-32-1103	ALCOHOL IDENTIFICATION FEE	6,650	7,908	9,350	7,000	8,000	8,000
0000-32-1110	BEER/WINE LICENSE	29,575	34,975	57,700	30,000	30,000	34,000
0000-32-1130	ALCOHOL POURING LICENSE	13,210	12,000	38,950	25,000	25,000	25,000
0000-32-1135	ALCOHOL PACKAGE STORES	-	-	5,000	-	-	5,000
0000-32-1140	ALCOHOL-TEMP. CONSUMPTION	1,835	1,450	400	-	-	-
0000-32-2210	ZONING & LAND USE	8,888	13,640	18,573	12,000	12,000	12,000
0000-32-2230	SIGN	5,750	5,685	6,630	6,000	6,000	6,000
0000-32-3110	CERTIFICATE OF OCCUPANC	5,705	4,235	3,430	3,000	3,000	3,000
0000-32-3120	BUILDING PERMITS	63,390	39,087	63,700	45,000	45,000	50,000
0000-32-3130	PLUMBING PERMITS	1,583	1,958	9,776	8,000	8,000	8,000
0000-32-3140	ELECTRICAL PERMITS	4,357	4,722	9,938	8,000	8,000	8,000
0000-32-3150	DEMOLITION PERMIT	200	700	600	200	200	200
0000-32-3160	HEATING/AIR PERMITS	4,192	1,769	9,403	8,000	8,000	8,000
0000-32-3170	CERTIFICATE OF APPROPRIATEN	725	1,195	775	600	600	600
0000-32-3201	FILMING FEES	4,000	-	150	100	100	100
0000-32-3900	OTHER	200	450	500	200	200	200
0000-32-3901	TREE REMOVAL PERMIT	-	-	550	100	100	100
0000-32-3910	YARD SALE PERMITS	160	150	130	100	100	100
ALL LICENSES & PERMITS		151,935	133,394	237,640	155,300	155,300	170,300

INTERGOVERNMENTAL

0000-33-4110	CARES ACT 2020	-	-	259,749	-	-	-
0000-33-4350	CDBG GRANT	-	206,054	-	-	-	-
0000-33-4351	SMALL BUSINESS GRANT	-	-	189,000	-	-	-
0000-33-4352	CDBG GRANT	-	-	-	-	-	-
0000-33-6010	ARC LCI GRANT	48,837	-	-	-	-	-
0000-33-6021	2021 CJCC TRAINING GRANT	-	-	-	62,500	-	-
0000-33-6100	GMA WELLNESS PROGRAM	4,000	-	-	-	-	-
ALL INTERGOVERNMENTAL		52,837	206,054	448,749	62,500	-	-

CHARGES FOR SERVICES

0000-34-1120	PROBATION FEE	1,082,905	1,160,242	110,686	550,000	400,000	550,000
0000-34-1910	ELECTION QUALIFYING FEE	-	3,327	-	1,000	-	-
0000-34-1930	PLAN REVIEW FEES	8,800	9,070	31,674	20,000	20,000	20,000
0000-34-2120	ACCIDENTS REPORTS ETC..	17,032	23,037	16,245	10,000	10,000	10,000
0000-34-2902	DEA/HIDATA O/T REIMBUREMENT	-	31,000	33,842	27,000	-	-
0000-34-4110	REFUSE COLLECTION CHARG	-	1,032	-	-	-	-
0000-34-4320	STREET LIGHT DISTRICT FEE	-	-	9,391	11,000	11,000	11,000
0000-34-5410	PARKING CHARGES	14,400	14,400	10,650	14,400	14,400	14,400

0000-34-6910	SALE OF CEMETERY LOTS	2,600	-	4,800	3,000	4,000	4,000
0000-34-6920	BURIAL FEES	600	450	500	500	500	500
0000-34-9300	RETURN CHECK FEE	25	-	-	100	-	-
0000-34-9500	CONVENIENCE FEE	-	-	1,658	1,200	1,200	1,200
0000-34-9900	OTHER CHARGES FOR SERVICE	-	-	-	-	-	1,000
CHARGES FOR SERVICES		1,126,362	1,242,558	219,446	638,200	488,200	612,100
FINES & FORFEITURES							
0000-35-1000	FINES/FORFEITURES	-	-	49,507	-	-	-
0000-35-1170	MUNICIPAL	452,975	389,674	681,141	550,000	550,000	550,000
FINES & FOREFEITURES		452,975	389,674	730,648	550,000	550,000	550,000
INVESTMENT INCOME							
0000-36-1000	INTEREST REVENUES	-	-	-	-	-	-
0000-36-1020	INTEREST REVENUES - CEMET	123	20	-	-	-	-
0000-36-1030	INTEREST REVENUES-GA.ONE	2,807	18,647	4,955	5,000	500	1,000
0000-36-1050	INTEREST REVENUES - PAYRO	30	6	-	-	-	-
0000-36-1070	INTEREST REVENUES - GEN F	8,979	2,145	5,068	5,000	500	1,000
0000-36-1080	INTEREST REVENUES-MUNICIP	1,435	402	-	-	-	-
INVESTMENT INCOME		13,374	21,220	10,023	10,000	2,000	2,000
CONTRIBUTION & DONATIONS							
0000-37-1025	CONCERTS SPONSORS	40,075	34,950	-	30,000	30,000	30,000
0000-37-1026	CONTRIBUTIONS VETERANS MARK	110	165	125	100	100	100
0000-37-1027	CONTRIBUTION FROM CCWA	-	-	250,000	-	-	-
0000-37-1051	GARDEN CLUB	-	-	-	-	1,000	1,000
TOTAL CONTRIBUTION & DONATIONS		40,185	35,115	250,125	30,100	30,600	31,100
MISCELLANEOUS							
0000-38-1010	PARK PAVILION RENTAL	1,750	1,970	1,105	1,000	4,000	4,000
0000-38-1011	LEE STREET PARK RENTAL	11,210	13,825	1,225	5,000	5,000	5,000
0000-38-1020	FIRE STATION RENTAL	74,770	74,030	74,000	74,000	98,000	98,000
0000-38-1030	EVENT VENDORS	10,276	9,075	200	10,000	2,500	2,500
0000-38-1100	RENTAL PROPERTY	10,600	9,000	9,000	9,600	9,600	9,600
0000-38-2001	DISPOSAL FEES	1,510	2,065	1,565	1,400	1,400	1,400
0000-38-2003	GOLF CART FEE	-	213	100	200	200	200
0000-38-3100	REIMBURSEMENT DAMAGED PROPE	110	24,767	13,633	51,258	-	-
0000-38-9000	OTHER MISCELLANEOUS REVENUE	6,913	2,502	24,894	2,000	2,000	2,000
0000-38-9100	TRANSFER OF RESERVE FUND	(10,000)	719,000	-	-	-	-
0000-38-9300	TOWING FEES	24,700	18,420	11,400	15,000	10,000	10,000

0000-38-9500	TRANSFER FOR GA. ONE ACCT	-	81,425	-	-	-	-
TAL MISCELLANEOUS		131,839	956,292	137,122	169,458	135,200	132,700
<u>OTHER FINANCING SOURCES</u>							
0000-39-1210	OPERATING TRANSFER - IN	-	-	-	-	100,000	100,000
0000-39-1211	OPERATING TRANSFER IN (SPLOST)	(22,707)	-	-	-	-	480,680
0000-39-1211	OPERATING TRANSFER IN (SPLOST)						58,000
0000-39-1212	OPERATING TRANSFER IN FROM DDA	-	-	-	-	-	93,000
0000-39-2100	SALE OF ASSETS	-	15,367	-	150,000	-	-
0000-39-3200	CAPITAL LEASE/GMA	130,071	-	-	-	-	-
0000-39-3500	CAPITAL LEASE/GMA FORD TR	-	-	-	-	-	-
THER FINANCING SOURCES		107,364	15,367	-	150,000	-	731,680
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TOTAL REVENUES		5,919,945	6,019,303	5,830,758	5,188,097	5,059,639	6,104,280

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100-GENERAL FUND
GENERAL GOVERNMENT
MAYOR & COUNCIL

EXPENDITURES					(----- --2021-- -----)	(----- 2022-----)	PROPOSED BUDGET
		2018 ACTUAL	2019 ACTUAL	2020 ACTUAL	CURRENT BUDGET	REQUESTED BUDGET	
PERSONNEL SERVICES							
1300-51-1100	MAYOR/COUNCIL SALARIES	-	73,920	73,860	74,000	74,000	74,000
1300-51-2200	SOCIAL SECURITY	-	4,583	4,583	4,588	4,588	4,588
1300-51-2300	MEDICARE	-	1,072	1,072	1,073	1,073	1,073
1300-51-2700	WORKER'S COMPENSATION	-					528
TOTAL PERSONNEL SERVICES		-	79,575	79,515	79,661	79,661	80,189
PURCHASED/CONTRACT SERV							
1300-52-3420	NEWSLETTER	-	8,357	8,297	13,000	13,000	13,000
1300-52-3500	MAYOR DAY TRAVEL	-	792	79	1,500	1,500	1,500
1300-52-3501	TRAVEL - MS. SARTOR	-	-	662	1,000	1,000	1,000
1300-52-3502	TRAVEL - MRS. MESSICK	-	2,420	378	1,000	1,000	1,000
1300-52-3503	TRAVEL MR. LESTER	-	2,404	122	1,000	1,000	1,000
1300-52-3504	TRAVEL MR. POWELL	-	3,074	-	1,000	1,000	1,000
1300-52-3505	TRAVEL MS. SEBO-HAND	-	-	-	2,000	2,000	1,000
1300-52-3506	TRAVEL MR. WISE	-	-	-	-	-	1,000
1300-52-3600	DUES AND FEES	-	1,670	5,926	3,000	3,000	3,000
1300-52-3700	MAYOR DAY EDU/TRAINING	-	-	1,575	1,500	1,500	1,500
1300-52-3701	SARTOR EDU/TRAINING	-	780	-	1,000	1,000	1,500
1300-52-3702	MESSICK EDU/TRAINING	-	1,342	990	1,000	1,000	1,500
1300-52-3703	LESTER EDU/TRAINING	-	512	990	1,000	1,000	1,500
1300-52-3704	POWELL EDU/TRAINING	-	1,952	1,360	1,000	1,000	1,500
1300-52-3705	SEBO-HAND EDU/TRAINING	-	-	1,270	2,000	2,000	1,500
1300-52-3706	WISE EDU TRAINING	-	-	-	-	-	1,500
TOTAL PURCHASED/CONTRACT SERV		-	23,303	21,649	31,000	31,000	34,000
SUPPLIES							
1300-53-1110	OFFICE SUPPLIES	-	541	838	1,000	1,000	500
	FARMERS MARKET SUPPLIES					1,000	1,000
1300-53-1111	MISC SUPPLIES	-	168	102	1,000	1,000	500

1300-53-1130	UNIFORMS	-	-	-	500	500	500
1300-53-2000	SPECIAL INITIATIVES - LESTER	-	-	250	500	500	500
1300-53-2001	SPECIAL INITIATIVES - MESSICK	-	-	-	500	500	500
1300-53-2002	SPECIAL INITIATIVES - POWELL	-	-	250	500	500	500
1300-53-2003	SPECIAL INITIATIVES - SARTOR	-	-	673	500	500	500
1300-53-2004	SPECIAL INITIATIVES - SEBO	-	-	-	500	500	500
1300-53-2005	SPECIAL INITIATIVES - WISE	-	-	250	500	500	500
TOTAL SUPPLIES		-	709	2,363	5,500	6,500	5,500
TOTAL MAYOR & COUNCIL		-	103,587	103,527	116,161	117,161	119,689

EXPENDITURES		2018 ACTUAL	2019 ACTUAL	2020 ACTUAL			2021 BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
							2021	(-----)	2022-----)
					2021	(-----)	2022-----)		
PERSONNEL SERVICES									
1500-51-1000	SALARIES & WAGES								
1500-51-1100	REGULAR EMPLOYEES	395,433	377,998	410,715	395,711	411,000	482,600		
1500-51-1300	OVERTIME	9,239	11,787	3,037	3,000	3,100	3,100		
1500-51-2100	GROUP INSURANCE	56,690	72,584	73,480	80,000	112,000	112,000		
1500-51-2200	SOCIAL SECURITY (FICA)	21,522	21,663	22,857	23,273	30,000	29,917		
1500-51-2300	MEDICARE	5,699	5,883	5,351	5,450	6,500	7,000		
1500-51-2400	RETIREMENT CONTRIBUTIONS	19,978	32,000	30,000	35,000	35,000	31,000		
1500-51-2600	UNEMPLOYMENT INSURANCE	1,541	951	825	1,000	1,000	1,000		
1500-51-2700	WORKER'S COMPENSATION	6,799	6,300	5,700	6,000	16,413	16,400		
TOTAL PERSONNEL SERVICES		516,901	529,166	551,965	549,434	615,013	683,017		
PURCHASED/CONTRACT SERV									
1500-52-1210	LEGAL EXPENSE	149,923	110,720	109,125	80,000	90,000	90,000		
1500-52-1220	AUDIT	30,500	36,750	40,000	38,000	40,000	40,000		
1500-52-1230	ENGINEERING & PLANNING	8,150	12,201	3,582	50,000	40,000	30,000		
1500-52-1240	INSPECTIONS	44,143	51,198	62,275	10,000	30,000	30,000		
1500-52-1290	OTHER PROFESSIONAL SVC	24,182	42,560	65,932	30,000	35,000	40,000		
1500-52-1300	TECHNICAL	34,419	32,444	30,142	32,300	350,000	200,000		
1500-52-1310	PAYROLL PROCESSING	17,167	16,945	16,126	16,000	16,000	16,000		
1500-52-1320	BANK FEES (CREDIT CARD)	2,671	3,666	6,115	2,500	300	300		
1500-52-1330	SOFTWARE SUPPORT	4,474	15,279	18,155	17,000	20,000	20,000		
1500-52-2250	PEST CONTROL	1,620	1,440	995	1,800	1,500	1,800		
1500-52-2310	RENTAL OF LAND/BUILDINGS	2,247	3,090	6,425	4,800	4,800	4,800		
1500-52-2321	CITY EVENTS	77,717	63,238	8,608	40,000	50,000	40,000		
1500-52-2323	CCMA EXPENSE	-	-	-	-	-	-		
1500-52-2330	RENTAL OF COPIERS/POSTA	10,783	10,829	10,912	8,000	10,000	10,000		
1500-52-3100	PROPERTY CASUALTY & LIAB INS	30,023	44,526	51,897	60,000	61,000	75,000		
1500-52-3200	COMMUNICATIONS	-	-	-	-	-	-		
1500-52-3210	TELEPHONE	5,514	6,149	3,197	4,000	-	12,800		
1500-52-3211	TELEPHONE MILL STREET	1,578	99	-	-	-	-		
1500-52-3230	CELLULAR PHONES	3,589	3,463	5,032	3,000	4,000	4,000		
1500-52-3240	INTERNET SERVICES	-	-	-	-	-	-		
1500-52-3260	POSTAGE	5,459	4,046	3,705	4,000	4,000	4,000		

1500-52-3310	LEGAL NOTICES	8,220	13,432	8,300	4,000	7,000	7,000
1500-52-3330	PROMOTIONAL ADVERTISING	8,601	11,581	4,781	7,000	6,000	6,000
1500-52-3410	ELECTION	3,150	3,069	-	5,000	-	0
1500-52-3420	NEWSLETTER	7,529	-	-	-	-	0
1500-52-3500	TRAVEL	13,239	2,608	1,271	6,000	5,000	5,000
1500-52-3600	DUES AND FEES	25,275	16,444	8,808	10,000	10,000	10,000
1500-52-3700	EDUCATION & TRAINING	5,552	4,817	2,365	6,000	6,000	6,000
1500-52-3701	WELLNESS PROGRAM	3,782	-	-	1,000	1,000	1,000
1500-52-3851	POLL WORKERS	1,075	1,525	-	1,600	-	0
1500-52-3905	SPECIAL EVENTS	8,334	14,599	6,786	10,000	10,000	10,000
PURCHASED/CONTRACT SER		538,916	526,718	474,534	452,000	801,600	663,700
<u>SUPPLIES</u>							
1500-53-1110	OFFICE	17,820	18,256	18,301	15,000	15,000	20,000
1500-53-1111	SUPPLIES FOR FIREHOUSE MUSE	474	632	149	-	-	0
1500-53-1150	NEIGHBORHOOD WATCH	257	-	-	-	-	0
1500-53-1171	BLDG MAINT.CITY HALL/FIREHO	13,891	145	5,440	5,000	5,000	5,000
1500-53-1210	WATER/SEWERAGE	485	704	730	1,000	1,000	1,000
1500-53-1211	WATER MILL STREET STATION	651	501	-	-	-	0
1500-53-1212	WATER SERVICE - CLOUD ST	23	217	38	-	-	0
1500-53-1220	NATURAL GAS	1,702	1,912	1,569	3,500	3,500	3,500
1500-53-1230	ELECTRICITY	5,694	5,471	4,664	6,000	6,000	6,000
1500-53-1231	ELECTRICITY FOR WEST MILL S	2,747	1,778	859	2,539	-	0
1500-53-1232	GAS FOR MILL STREET	1,921	1,520	545	-	-	0
1500-53-1233	ELECTRICITY CLOUD STREET	-	-	-	-	-	0
1500-53-1234	GAS FOR CLOUD STREET	-	-	-	-	-	0
1500-53-1610	COMPUTR EQUIP/MAINT	6,547	5,631	7,911	5,000	5,000	10,000
1500-53-1620	FURNITURE/FIXTURES	3,260	697	-	500	2,000	2,000
1500-53-1690	BEAUTIFICATION COMMISSION	1,292	527	461	1,000	1,000	1,000
1500-53-1700	OTHER SUPPLIES/LEE ST PARK	321	-	-	-	-	0
TOTAL SUPPLIES		57,085	37,991	40,667	39,539	38,500	48,500
<u>CAPITAL OUTLAY</u>							
1500-54-1101	PURCHASED PROPERTY- TAXES	-	954	427,939	-	-	0
1500-54-1300	PROPERTY PURCHASED	188,031	718,019	-	-	-	0
1500-54-2200	VEHICLES	-	10,237	-	-	-	0
1500-54-2301	FURNITURE & FIXTURES	1,018	-	-	-	-	0
TOTAL CAPITAL OUTLAY		189,049	729,210	427,939	-	-	0
<u>OTHER COSTS</u>							

1500-57-2000	PAYMENTS TO CCVB	-	-	-	-	-	0
1500-57-2001	FIRE TAX/MUSEUM PROJECTS	-	-	-	-	-	0
1500-57-2100	DOWNTOWN DEVELOPMENT AUTH.	-	10,000	10,000	10,000	10,000	10,000
1500-57-2200	SMALL BUSINESS GRANT CDBG	-	-	190,500	-	-	0
1500-57-2400	JONESBORO URA ACCOUNT	-	-	250,000	-	-	0
1500-57-3100	MUNICIPAL COMPLEX -RESERVES	-	81,425	-	-	-	0
1500-57-4001	RETURNED CHECKS	-	-	112	100	-	100
1500-57-9000	CONTINGENCIES	-	-	-	22,717	34,730	0
1500-57-9100	TUITION REIMBURSEMENT	-	-	-	10,000	10,000	10,000
TOTAL OTHER COST		-	91,425	450,612	42,817	54,730	20,100
DEBT SERVICE							
1500-58-1000	DEBT SERVICE PRINCIPAL	-	-	-	-	-	0
1500-58-1200	CAPITAL LEASE-PRINCIPAL	-	-	-	-	-	0
1500-58-1212	VEHICLE LEASE - ENTERPRISE	-	-	10,676	8,632	8,632	8,632
1500-58-1230	OTHER DEBT (FIRE STATION)	-	-	-	-	-	0
1500-58-1300	OTHER DEBT-PRINCIPLE	-	-	-	-	-	0
1500-58-1301	LEE STREET PARK URA PAYMENT	150,000	-	-	191,579	170,000	170,000
1500-58-2000	DEBT SERVICE INTEREST (Broad St)	-	-	-	-	-	155,805
1500-58-2000	DEBT SERVICE INTEREST (City Ctr St)	-	-	-	-	-	324,875
1500-58-2301	INTEREST LEE STREET PARK	64,155	-	-	24,252	46,107	46,107
TOTAL DEBT SERVICE		214,155	-	10,676	224,463	224,739	705,419
OTHER FINANCE UES							
TOTAL OTHER FINANCE USES		-	-	-	-	-	0
TOTAL GENERAL ADMINISTRATION		1,516,106	1,914,510	1,956,393	1,308,253	1,734,582	2,120,736

EXPENDITURES		2018 ACTUAL	2019 ACTUAL	2020 ACTUAL	2021 (----- 2022 -----)		
					CURRENT BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
PERSONNEL SERVICES							
2500-51-1100	SALARIES	190,482	215,862	63,311	68,000	68,000	81,000
2500-51-1300	OVERTIME	-	-	-	-	-	-
2500-51-2100	INSURANCE	54,024	45,963	-	-	-	14,400
2500-51-2200	SOCIAL SECURITY	11,226	12,719	3,893	4,000	4,000	5,000
2500-51-2300	MEDICARE	3,205	2,974	910	950	950	1,200
2500-51-2400	RETIREMENT	6,000	6,000	-	-	-	4,000
2500-51-2600	UNEMPLOYMENT	-	-	-	-	25	25
2500-51-2700	WORKERS' COMPENSATION	-	-	-	-	-	2,600
TOTAL PERSONNEL SERVICES		264,937	283,518	68,114	72,950	72,975	108,225
PURCHASED/CONTRACT SERV							
2500-52-1290	JUDGE (SALARY)	48,626	39,333	37,171	45,000	45,000	45,000
2500-52-1291	SOLICITOR (SALARY)	42,606	34,130	33,423	40,500	40,500	40,500
2500-52-1320	COURT REPORTER/INTERPRET.	308	1,334	1,719	2,500	2,500	2,500
2500-52-3280	CREDIT CARD MERCHANT FEE	-	-	2,865	-	-	-
2500-52-3310	LEGAL NOTICES	-	-	-	200	200	200
2500-52-3500	TRAVEL	521	1,049	-	750	750	750
2500-52-3600	DUES AND FEES	-	-	450	750	750	750
2500-52-3700	EDUCATION/TRAINING	-	450	-	400	400	400
TOTAL PURCHASED/CONTRACT SERV		92,061	76,296	75,628	90,100	90,100	90,100
SUPPLIES							
2500-53-1110	OFFICE SUPPLIES	-	-	790	2,000	2,000	2,000
2500-53-1610	COMPUTER EQUIPMENT	-	-	989	2,000	2,000	2,000
TOTAL SUPPLIES		-	-	1,779	4,000	4,000	4,000
TOTAL COURT SERVICES		356,998	359,814	145,521	167,050	167,075	202,325

100-GENERAL FUND

PUBLIC SAFETY

POLICE

EXPENDITURES		2018 ACTUAL	2019 ACTUAL	2020 ACTUAL	2021 (2022)		
					CURRENT BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
PERSONNEL SERVICES							
3200-51-1100	REGULAR EMPLOYEES	1,281,025	1,239,335	1,316,898	1,450,000	1,450,000	1,300,000
3200-51-1300	OVERTIME	24,436	46,551	37,383	20,000	30,000	20,000
3200-51-1310	DEA OVERTIME	17,923	28,366	28,538	27,000	-	0
3200-51-2100	GROUP INSURANCE	254,248	320,832	252,226	360,989	360,989	320,000
3200-51-2200	SOCIAL SECURITY (FICA)	81,278	84,042	85,255	89,029	89,029	89,029
3200-51-2300	MEDICARE	18,415	19,655	19,957	20,829	20,829	20,829
3200-51-2400	RETIREMENT CONTRIBUTIONS	53,300	61,000	62,000	84,321	84,321	80,000
3200-51-2600	UNEMPLOYMENT INSURANCE	4,662	2,818	2,499	2,857	2,857	2,857
3200-51-2700	WORKER'S COMPENSATION	53,324	46,507	54,709	60,728	60,728	55,000
TOTAL PERSONNEL SERVICES		1,788,611	1,849,106	1,859,465	2,115,753	2,098,753	1,887,715
PURCHASED/CONTRACT SERV							
3200-52-1290	OTHER PROFESSIONAL SERVICES	-	-	-	21,039	21,039	0
3200-52-1330	SOFTWARE SUPPORT	9,098	20,928	16,383	22,000	82,945	21,000
3200-52-1340	DRUG TESTING	3,901	5,413	1,199	2,000	2,000	2,000
3200-52-1350	BACKGROUND INVESTIGATION	3,448	3,620	3,624	4,500	8,500	6,000
3200-52-2220	VEHICLE/EQUIPMENT	-	-	-	-	-	0
3200-52-2230	COMPUTER	-	656	-	1,000	1,000	0
3200-52-2240	STRUCTURAL	-	-	-	-	-	0
3200-52-2250	PEST CONTROL	680	680	600	1,000	1,000	1,000
3200-52-2330	RENTAL OF COPIERS/POSTA	3,054	4,023	3,080	3,500	3,500	3,500
3200-52-3100	INSURANCE (NON-BENEFIT)	53,680	72,251	81,751	85,000	85,000	85,000
3200-52-3200	COMMUNICATIONS	-	-	-	-	-	-
3200-52-3210	TELEPHONE	7,092	6,529	5,092	4,500	6,240	6,240
3200-52-3220	LONG DISTANCE	-	-	-	-	-	-
3200-52-3230	CELLULAR PHONES	20,541	20,289	20,073	15,000	20,000	20,000
3200-52-3240	INTERNET SERVICES	-	-	-	-	-	0
3200-52-3260	POSTAGE	2,422	3,288	1,012	1,000	1,000	2,000
3200-52-3310	LEGAL NOTICES	182	-	-	-	-	0

3200-52-3500	TRAVEL	1,929	6,120	-	5,000	4,000	4,000
3200-52-3600	DUES AND FEES	385	3,339	480	2,000	2,000	2,000
3200-52-3700	EDUCATION & TRAINING	5,784	2,661	535	7,000	8,000	6,000
3200-52-3800	CASH BOND/FINE REFUND	-	-	-	-	-	-
TOTAL PURCHASED/CONTRACT SERV		112,196	149,797	133,829	174,539	246,224	158,740
<u>SUPPLIES</u>							
3200-53-1110	OFFICE SUPPLIES	26,876	24,888	11,986	15,000	12,000	12,000
3200-53-1120	INMATE LUNCHES	-	-	412	1,000	-	0
3200-53-1130	UNIFORMS	13,509	12,844	14,911	13,000	25,000	17,000
3200-53-1140	VEHICLE/EQUIPMENT PARTS	44,375	30,541	26,021	20,000	35,000	25,000
3200-53-1141	EQUIPMENT/REPAIRS (PD)	2,871	3,514	3,200	4,000	4,000	3,000
3200-53-1150	NEIGHBORHOOD WATCH SUPPL	-	-	-	-	-	0
3200-53-1151	COMMUNITY OUTREACH	-	-	342	33,000	33,000	5,000
3200-53-1171	BUILDING MAINTENANCE	7,076	5,340	18,668	2,000	2,000	2,000
3200-53-1210	WATER/SEWERAGE	1,689	2,914	2,539	3,000	3,000	2,000
3200-53-1220	NATURAL GAS	2,363	1,991	1,816	3,000	3,000	2,000
3200-53-1230	ELECTRICITY	16,467	17,718	17,038	16,000	16,000	10,000
3200-53-1270	GASOLINE	58,907	45,530	43,269	50,000	50,000	40,000
3200-53-1610	COMPUTR EQUIP/MAINT <5,	1,985	16,637	1,309	4,000	4,000	4,000
3200-53-1620	FURNITURE/FIXTURES <5,0	-	-	-	2,000	2,000	2,000
3200-53-1630	FIREARMS SUPPLIES <5000					7,000	3,500
3200-53-1690	OTHER SM EQUIP < 5,000	-	-	18,103	6,000	6,000	2,000
TOTAL SUPPLIES		176,118	161,917	159,614	172,000	202,000	129,500
<u>CAPITAL OUTLAY</u>							
3200-54-1200	SITE IMPROVEMENTS	-	-	-	1,000	1,000	0
3200-54-2000	EQUIPMENT	-	-	-	62,500	62,500	0
3200-54-2200	CAPITAL OUTLAY VEHICLES	42,670	-	-	-	50,000	0
3200-54-2201	VEHICLE EQUIPMENT	55,468	-	-	53,940	137,175	54,000
3200-54-2301	FURNITURE - FIXTURES	-	-	-	-	-	0
3200-54-2400	COMPUTERS - EQUIPMENT ETC.	-	-	8,804	5,000	5,000	5,000
3200-54-2410	HARDWARE	-	-	25,447	14,000	14,000	0
3200-54-2500	OTHER EQUIPMENT	-	-	-	-	-	0
3200-54-2501	EQUIPMENT	-	-	-	-	-	0
TOTAL CAPITAL OUTLAY		98,138	-	34,251	136,440	269,675	59,000
<u>DEBT SERVICE</u>							
3200-58-1220	VEHICLES- ENTERPRISE	80,984	54,372	39,728	30,000	143,423	141,000

3200-58-1230	LEASE VEHICLE - GMA	-	-	24,111	-	-	-
3200-58-1300	OTHER DEBT-BUILDING	-	-	-	-	-	-
3200-58-2000	INTEREST	-	-	-	-	-	-
3200-58-2100	INTEREST - LEASE	-	-	-	-	-	-
3200-58-2101	INTEREST-SUNTRUST EQUIPMEN	-	-	-	1,009	1,009	1,009
3200-58-2200	CAPITAL LEASE	-	-	-	-	-	7900
3200-58-2220	VEHICLES INTEREST	2,729	4,135	1,979	5,484	5,484	5,484
3200-58-2300	OTHER DEBT - INTEREST	-	-	-	-	-	-
TOTAL DEBT SERVICE		83,713	58,507	65,818	36,493	149,916	155,393
TOTAL POLICE		2,258,776	2,219,327	2,252,977	2,635,225	2,966,568	2,390,348

EXPENDITURES		2018 ACTUAL	2019 ACTUAL	2020 ACTUAL	2020 (2022)		
					CURRENT BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
PUBLIC WORKS							
PERSONNEL SERVICES							
4100-51-1100	REGULAR EMPLOYEES	302,501	340,112	307,675	313,240	313,240	400,000
4100-51-1300	OVERTIME	7,269	7,566	1,869	2,000	8,000	8,000
4100-51-2100	GROUP INSURANCE	86,885	100,240	85,735	80,000	80,000	80,000
4100-51-2200	SOCIAL SECURITY (FICA)	18,607	20,674	18,263	22,925	22,925	18,054
4100-51-2300	MEDICARE	4,375	4,844	4,271	4,551	4,551	4,965
4100-51-2400	RETIREMENT CONTRIBUTIONS	27,000	31,244	28,754	30,000	30,000	29,000
4100-51-2600	UNEMPLOYMENT INSURANCE	1,317	790	584	1,000	1,000	1,000
4100-51-2700	WORKERS' COMPENSATION	30,189	23,154	23,361	24,000	24,000	24,000
TOTAL PERSONNEL SERVICES		478,143	528,624	470,512	477,716	483,716	565,019
PURCHASED/CONTRACT SERV							
4100-52-2110	DISPOSAL FEES	7,922	8,689	9,589	9,000	10,000	-
4100-52-2160	TREE REMOVAL	24,400	6,350	8,057	6,000	6,000	6,000
4100-52-2200	REPAIRS & MAINTENANCE	-	-	-	41,258	10,000	-
4100-52-2201	CEMETERY EXPENSE	-	-	-	-	-	-
4100-52-2202	FIREHOUSE MUSEUM EXPENSE	-	-	-	-	-	-
4100-52-2210	STREET MAINTENANCE	793	1,672	481	3,500	5,000	5,000
4100-52-2220	VEHICLE/EQUIPMENT	-	-	-	-	-	-
4100-52-3100	INSURANCE (NON-BENEFIT)	25,084	34,491	35,000	35,000	35,000	35,000
4100-52-3210	TELEPHONE	1,457	1,443	1,247	1,200	2,000	2,000
4100-52-3220	LONG DISTANCE	-	-	-	-	-	-
4100-52-3230	CELLULAR PHONES	1,201	1,157	987	1,200	1,200	1,000
4100-52-3240	INTERNET SERVICES	-	-	-	-	-	-
4100-52-3500	TRAVEL	-	1,144	-	1,000	2,000	1,500
4100-52-3600	DUES AND FEES	103	-	-	-	200	200
4100-52-3700	EDUCATION & TRAINING	-	3,744	-	1,000	2,000	2,000
TOTAL PURCHASED/CONTRACT SERV		60,960	58,690	55,361	99,158	73,400	52,700
SUPPLIES							
4100-53-1110	OFFICE SUPPLIES	698	473	367	1,000	1,000	500
4100-53-1111	TOOLS	391	61	772	1,000	1,000	1,000
4100-53-1130	UNIFORMS	5,156	6,769	3,276	4,000	4,500	4,500
4100-53-1140	VEHICLE/EQUIPMENT PARTS	9,043	15,445	9,543	23,000	15,000	15,000
4100-53-1141	EQUIPMENT PARTS	2,028	3,953	4,508	6,000	6,000	5,000

4100-53-1142	SAFETY EQUIPMENT	878	1,398	238	2,000	2,000	1,000
4100-53-1143	SIGNS & BANNERS	4,679	3,387	3,449	10,000	10,000	2,000
4100-53-1144	CHRISTMAS SUPPLIES	2,579	5,355	4,670	5,000	5,000	100000
4100-53-1150	LANDSCAPING SUPPLIES	8,251	4,742	5,541	6,000	6,000	5,000
4100-53-1160	PARKS SUPPLIES	4,160	4,775	4,232	7,500	7,500	7,000
4100-53-1170	BUILDING RENOVATIONS	-	-	-	-	-	-
4100-53-1171	BLDG MAINTENANCE/IMPROVEME	267	1,328	3,292	5,000	5,000	5,000
4100-53-1190	OTHER SUPPLIES	8,036	6,850	3,805	12,500	12,500	6,000
4100-53-1210	WATER/SEWERAGE	5,421	14,301	9,591	10,500	15,000	12,000
4100-53-1220	NATURAL GAS	2,814	3,347	3,197	4,500	4,500	4,500
4100-53-1230	ELECTRICITY	7,488	7,711	6,682	9,000	12,000	12,000
4100-53-1231	STREET LIGHTS - SIGNALS	116,397	117,015	121,041	120,000	120,000	150,000
4100-53-1270	GASOLINE	11,015	9,208	12,485	8,500	8,500	8,500
4100-53-1610	COMPUTR EQUIP/MAINT	650	-	1,090	-	-	-
4100-53-1690	OTHER SM EQUIP	4,305	793	1,100	1,500	1,500	1,500
4100-53-1701	STATE GRANT - SIGNS & OTHER	-	-	-	-	-	-
4100-53-1800	CEMETERY EXPENSE	-	-	-	-	-	-
TOTAL SUPPLIES		194,256	206,911	198,879	237,000	237,000	340,500
CAPITAL OUTLAY							
4100-54-1101	CDBG ENGINEERING FEES	-	3,504	-	-	-	-
4100-54-1200	SITE IMPROVEMENTS	86,264	84,998	731,880	-	-	-
4100-54-1300	BUILDINGS	-	-	-	-	-	-
4100-54-1400	INFRASTRUCTURE	-	-	-	-	-	-
4100-54-1401	INFRASTRUCTURE/FACILITY IM	-	-	-	-	-	-
4100-54-1405	CDBG OTHER DIRECT EXPENSES	-	126,666	221,227	-	-	-
4100-54-2101	MACHINERY	-	-	-	-	-	-
4100-54-2102	CEMTERY EQUIPMENT	-	-	-	-	-	-
4100-54-2200	VEHICLES	22,555	-	-	-	-	58,000
4100-54-2201	VEHICLE EQUIPMENT	9,378	-	-	-	-	-
TOTAL CAPITAL OUTLAY		118,197	215,168	953,107	-	-	58,000
DEBT SERVICE							
4100-58-1210	LEASE-VEHICLE EQUIPMENT	-	-	-	-	-	21,900
4100-58-1220	LEASE-VEHICLES	13,330	12,691	6,157	-	-	_____
4100-58-2000	INTEREST	591	1,281	765	-	-	_____
TOTAL DEBT SERVICE		13,921	13,972	6,922	-	-	21,900
OTHER FINANCING USES							
4100-61-1000	OPERATING TRANSFERS OUT	-	-	-	-	-	-

4100-61-1010	OPERATING TRAN OUT (SANIT	-	-	-	-	-	-
4100-61-1041	OPERATING TRANSFER OUT-CDBG	-	-	-	-	-	-
4100-61-1043	OPERATING TRANSFER OUT-STSC	-	-	-	-	-	-
TOTAL OTHER FINANCING USES		-	-	-	-	-	-
TOTAL PUBLIC WORKS		865,477	1,023,365	1,684,781	813,874	794,116	1,038,119

100-GENERAL FUND
HOUSING & DEVELOPMENT
CODE ENFORCEMENT DEPT

EXPENDITURES		2018 ACTUAL	2019 ACTUAL	2020 ACTUAL	2022		
					CURRENT BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
PERSONNEL SERVICES							
7450-51-1100	REGULAR EMPLOYEES	44,881	56,715	78,321	90,000	90,000	91,800
7450-51-2100	GROUP INSURANCE	10,267	12,706	21,113	24,070	24,070	24,070
7450-51-2200	SOCIAL SECURITY (FICA)	2,587	3,245	5,019	5,580	5,580	5,508
7450-51-2300	MEDICARE	605	759	1,174	1,305	1,305	1,515
7450-51-2400	RETIREMENT CONTRIBUTION	2,000	3,000	3,000	4,000	4,000	4,000
7450-51-2700	WORKERS' COMPENSATION	4,053	4,127	4,000	4,000	4,000	4,000
TOTAL SERVICES		64,393	80,552	112,627	128,955	128,955	130,893
PURCHASED/CONTRACT SERV							
7450-52-2200	REPAIRS & DEMOLITION	-	-	-	1,000	1,000	-
7450-52-3210	TELEPHONE	-	-	-	-	-	-
7450-52-3220	LONG DISTANCE	-	-	-	-	-	-
7450-52-3230	CELLULAR PHONES	673	1,210	1,697	1,920	2,352	2,400
7450-52-3240	INTERNET SERVICES	-	-	-	-	-	-
7450-52-3260	POSTAGE	-	-	-	-	-	-
7450-52-3500	TRAVEL	1,544	755	945	2,000	2,000	1,500
7450-52-3600	DUES AND FEES	315	435	-	550	550	300
7450-52-3700	EDUCATION & TRAINING	805	604	733	2,000	2,000	1,500
TOTAL PURCHASED/CONTRACT SERV		3,337	3,004	3,375	7,470	7,902	5,700
SUPPLIES							
7450-53-1130	UNIFORMS	481	1,504	678	1,000	1,000	1,000
7450-53-1131	COMPUTERS & EQUIPMENT	-	-	4,402	1,000	1,000	500
7450-53-1140	VEHICLE/EQUIPMENT PARTS	4,227	-	559	1,000	1,000	500
7450-53-1270	GASOLINE	2,592	1,542	4,242	3,000	4,380	4,000
TOTAL SUPPLIES		7,300	3,046	9,881	6,000	7,380	6,000
DEBT SERVICE							
7450-58-1220	VEHICLE LEASE	-	-	6,402	6,410	6,410	6,410
TOTAL DEBT SERVICE		-	-	6,402	6,410	6,410	6,410
TOTAL CODE ENFORCEMENT DEPT		75,030	86,602	132,285	148,835	150,647	149,003

Solid Waste Revenue

Acct #	Account Name	FY 2021 Approved	FY 2022 Proposed
	SANITATION REVENUES		
34-4110	Sanitation Refuse Collection Fee	\$ 220,000	\$ 240,880
36-1010	Interest	\$ 500	\$ -
39.1210	Operating Transfer for Gen. Fund	\$ 182,055	\$ -
	Total Budget	\$ 402,555	\$ 240,880

Acct #	Account Name	FY 2021 Approved	FY 2022 Proposed
51.1000	Personal Services - Salaries & Wages		
51.1100	Regular Employees	\$ 55,125	\$ 57,604
51.2100	Group Insurance	\$ -	
51.2200	Social Security (FICA) contributions	\$ 3,420	\$ 3,571
51.2300	Medicare	\$ 800	\$ 835
51.2700	Workers Compensation	\$ 11,000	\$ 3,020
Total Personal Services and Employee Benefits		\$ 70,345	\$ 65,030
52.2110	Disposal Landfill Fees	\$ 100,000	\$ 90,000
52.2320	Rental	\$ -	\$ -
52.3100	Insurance (NonBenefit)	\$ 11,000	\$ -
52.3260	Postage	\$ -	\$ -
53.1100	Supplies/Materials	\$ -	\$ 300
53.1130	Uniforms	\$ 750	\$ 250
53.1140	Vehicle/Equipment Parts	\$ 14,000	\$ 3,500
53.1270	Gasoline	\$ 4,000	\$ 4,000
58.1220	Vehicle Purchase	\$ 202,460	\$ -
58.2000		\$ -	\$ -
Total Other cost		\$ 332,210	\$ 98,050
TOTAL BUDGET		\$ 402,555	\$ 163,080
Surplus(Deficit)			\$ 77,800

Hotel Motel Fund

Fund 275		ADOPTED	ADOPTED	PROPOSED
Revenue		2020	2021	2022
31.4100	Hotel Motel Tax - Restricted	60,000	65,000	45,000
	Total Revenue	60,000	65,000	45,000
Expenditures				
52.3330	Advertising	10,000	10,000	-
57.2100	Payments to CCVB	50,000	55,000	45,000
	Total Expenditures			
		60,000	65,000	45,000

DEA FUND

Fund 211		ADOPTED	ADOPTED	PROPOSED
		2020	2021	2022
35.1320	Cash Confiscations	80,000	25,000	25,000
35.1360	Proceeds from Sale of Property			-
35.1910	DEA Overtime Reimbursement	20,000	27,000	
	Total Revenue	100,000	45,000	25,000
Expenditures				
51.1300	DEA Overtime Re-imbursement GF)		27,000	-
52.1290	Other Professional Services		25,000	-
54.2100	Equipment (SunTrust Bank)	60,000		-
54.2200	Vehicles			-
54.2401	Computer/Equipment			20,000
54.2501	Computers/Software	20,000		5,000
	Total Expenditures	80,000	52,000	25,000

Confiscated Fund

Fund 210		ADOPTED	ADOPTED	PROPOSED
		2020	2021	2022
35.1300	Confiscations			
34.1320	Cash Confiscations	10,000	5,000	5,000
	Total Revenues	10,000	5,000	5,000
	Expenditures			
52.3500	Travel	2,500	2,500	-
52.3600	Dues and Fees	2,500	2,500	-
54.2401	Computer Equipment	5,000	5,000	5,000
54.2500	Other Equipment			
	Total Expenditures	10,000	10,000	5,000

ARPA FUNDS

FUND 230		ADOPTED	ADOPTED	PROPOSED
		2020	2021	2022
REVENUE				
33.4110	Federal Funds	-	926,496	926,496
39.1220	Fund Balance	-	-	334,382
	TOTAL REVENUE	-	926,496	1,260,878
EXPENDITURES				
51-1000	Personnel Costs		297,114	-
52.1250	Grants to Small Business	-	195,000	195,000
52.1290	Other Professional	-	-	617,253
53-1610	Broad Band/Tech	-	139,382	348,625
61-1100	Transfers Out to GF	-	295,000	100,000
	TOTAL EXPENDITURES		926,496	1,260,878

TECHNOLOGY FUND

Fund 290		ADOPTED	ADOPTED	PROPOSED	
		2020	2021	2022	
REVENUE					
34.2910	Technology Fees Collected	48,000	48,000	48,000	
	TOTAL REVENUE	48,000	48,000	48,000	
EXPENDITURES					
52.1330	Software/Computer Support	48,000	48,000	48,000	
52.2230	Computer Equipment				
53.1180	Computer Supplies				
	TOTAL EXPENDITURES	48,000	48,000	48,000	

SPLOST 15

FUND 325		ADOPTED	ADOPTED	PROPOSED	
		2020	2021	2022	
REVENUE					
31.3201	Splost	900,000.00	862,291.00	0.00	
	TOTAL REVENUE	900,000.00	862,291.00	0.00	
EXPENDITURES					
	TRANSFERS OUT To GF				
54.1200	Municipal Complex (1,558,502)	711,165.00	\$740,733.00	\$0.00	
54.1201	Broad Street	0.00		\$0.00	
54.1211	Park Enhancement 493,618	188,835.00	\$21,558.00	\$0.00	
54.2200	Police Dept Vehicles (100,000)		\$50,000.00	\$0.00	
	TOTAL EXPENDITURES	\$900,000.00	\$812,291.00	\$0.00	

SPLOST 21				
FUND 330		ADOPTED	ADOPTED	PROPOSED
		2020	2021	2022
REVENUE				
31.3201	Splost	900,000.00	896,601.00	900,000.00
TOTAL REV	TOTAL REVENUE	900,000.00	900,000.00	900,000.00
EXPENDITURES				
	TRANSFERS OUT			
54.1200	Municipal Complex	711,165.00	\$896,601.00	\$324,875.00
54.1201	Broad Street	0.00		\$155,805.00
54.1211	Park Enhancement	188,835.00		\$0.00
54.2200	Public Works Vehicles			\$58,000.00
	TOTAL EXPENDITURES	\$900,000.00	\$896,601.00	\$538,680.00

LARP FUND

Fund 212		ADOPTED	PROPOSED
		2021	2022
Revenue			
33.4110	GA DOT GRANT	50,000	-
	Total Revenue	50,000	-
Expenditures			
54-1400	Roads and Infrastructure	50,000	-
	Total Expendiutrs	50,000	-

URA CITY CENTER CONSTRUCTION

FUND 310		ADOPTED	ADOPTED	PROPOSED
		2020	2021	2022
REVENUE				
33.4110	Bond Proceeds	-	17,000,000	-
36.1100	Interest Earned	-	-	-
39.1220	Fund Balance	-	-	8,000,000
	TOTAL REVENUE	-	17,000,000	8,000,000
EXPENDITURES				
52.1250	Engineering Consultant	-	8,500,000	7,800,000
52.1290	Other Professional	-	490,000	200,000
54.1200	Site Improvements	-	10,000	-
	TOTAL EXPENDITURES	-	9,000,000	8,000,000



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-7

6.7

COUNCIL MEETING DATE
December 6, 2021

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

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

Discussion regarding the FY' 2022 Employee Holiday Calendar.

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

Requires Adoption by Mayor & Council

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

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.)

The schedule set forth simply formalizes the FY' 22 Holiday Calendar. As with past years, staff is recommending that employees be allowed to take their floating holiday any time within the year. Should the floating holiday not be used before the end of the year, the employee will lose the time.

- New Year's Day – Monday, January 3, 2022
- Martin Luther King Jr. Day – Monday, January 17, 2022
- Memorial Day – Monday, May 30, 2022
- Juneteenth – Monday, June 20, 2022
- Independence Day – Monday, July 4, 2022
- Labor Day – Monday, September 5, 2022
- Thanksgiving Day – Thursday, November 24, 2022
- Thanksgiving Holiday – Friday, November 25, 2022
- Christmas Eve – Friday, December 23, 2022
- Christmas Day – Monday, December 26, 2022

Floating Holiday – In observance as such day as each City employee may determine.

Part-time employees shall not be paid for holidays. When an observed holiday falls on a day on which a part-time employee is scheduled to work, the part-time employee may request to re-schedule their work with the appropriate Department 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.)*

- RES 2021-0000 - Holiday Calendar FY 22

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

December, 6, 2021

Signature

City Clerk's Office

STATE OF GEORGIA
 COUNTY OF CLAYTON
 CITY OF JONESBORO

RESOLUTION NO. 2021-

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, GEORGIA FOR THE ESTABLISHMENT OF THE LEGAL HOLIDAYS TO BE OBSERVED BY CITY OF JONESBORO THROUGH THE PERIOD OF JANUARY 1, 2022, THROUGH DECEMBER 31, 2022; TO REQUEST THAT ALL ELECTED OFFICIALS OF JONESBORO OBSERVE SUCH HOLIDAYS; TO PROVIDE FOR THE OBSERVANCE OF A FLOATING HOLIDAY TO BE SELECTED BY EACH CITY EMPLOYEE; TO REPEAL CONFLICTING RESOLUTIONS; TO PROVIDE AN EFFECTIVE DATE OF THIS RESOLUTION; AND FOR OTHER PURPOSES.

Section 1. The following dates are hereby observed as legal holidays for all offices and departments under the jurisdiction of the City of Jonesboro Mayor & City Council during the period of January 1, 2022 through December 31, 2022:

- New Year's Day – Monday, January 3, 2022
- Martin Luther King Jr. Day – Monday, January 17, 2022
- Memorial Day – Monday, May 30, 2022
- Juneteenth – Monday, June 20, 2022
- Independence Day – Monday, July 4, 2022
- Labor Day – Monday, September 5, 2022
- Thanksgiving Day – Thursday, November 24, 2022
- Thanksgiving Holiday – Friday, November 25, 2022
- Christmas Eve – Friday, December 23, 2022
- Christmas Day – Monday, December 26, 2022

Floating Holiday – In observance as such day as each City employee may determine.

In the selection of a Floating Holiday, each City employee shall request the date he or she wishes to observe during the January 1, 2022 through December 31, 2022 City fiscal year. Reasonable notice of the requested day should be given to allow the Department Director the opportunity to process the request. The Department Director should make every effort to grant the request, provided operational efficiency of the office or department is not compromised. In the event a limited number of employees are allowed to observe any given day as his or her Floating Holiday, which number is exceeded by the number of requests, received, priority for granting the Floating Holiday shall be based upon the date the request is received, as the primary determinative criteria, with seniority being the secondary determinative criteria. The Floating Holiday must be observed during the January 1, 2022 through December 31, 2022 City fiscal year or such Holiday will be forfeited for that year.

Section 2 The governing authority of the City of Jonesboro are hereby requested to observe the above dates as the legal holidays and allow the observance of the hereby adopts the

budget corresponding with the ARPA Expenditure Plan and authorizes the City Manager to create a plan for disbursements.

Section 3. In the event that any phrase, clause, sentence, paragraph or section of this Resolution shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Resolution and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Resolution shall remain valid, constitutional, enforceable, and of full force and effect.

Section 4 All resolutions and parts of resolutions in conflict herewith are hereby expressly repealed.

Section 5. The Preamble of this Resolution shall be considered to be and is fully incorporated by reference herein.

Section 6. The effective date of this Resolution shall be the date of adoption unless otherwise specified herein.

SO RESOLVED, this _____ day of _____, 2021.

CITY OF JONESBORO, GEORGIA,

Joy Day, Mayor

ATTEST:

Ricky L. Clark, Jr., City Clerk

APPROVED AS TO FORM BY:

City Attorney



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-8

6.8

COUNCIL MEETING DATE
December 6, 2021

Requesting Agency (Initiator)

Public Works

Sponsor(s)

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

Discussion regarding the purchase of two engine assemblies for SCAG mowers in the amount of \$4204.64.

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

Dollar Amount Exceeds Departmental Level

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

Summary & Background

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

Here at Public Works, we have two mowers that have gone out of service due to engine failure. We have gotten three quotes to replace the engine assemblies. Staff has determined that attempting to extend the useful service life of the existing mower would be in the City's best interest.

Fiscal Impact

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

The cost of this will not exceed \$4204.64. This will be taken out of the Mower Parts line item in the Public Works 2021 budget

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

- Counter Invoice QU102668

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

December, 6, 2021

Signature

City Clerk's Office

MASON TRACTOR CO.

6.8.a
QUOTE



1050 Appalachian Highway
PO Box 458
Blue Ridge GA 30513-0008
Phone: 706-632-3777
Fax: 706-632-3799

2510 Dahlonega Hwy
PO Box 166
Cumming GA 30028-0166
Phone: 770-887-0166
Fax: 770-781-5746

395 Industrial Blvd
PO Box 2589
McDonough GA 30253-1738
Phone: 770-957-3370
Fax: 770-957-0859

5038 Buford Hwy
PO Box 2623
Norcross GA 30091
Phone: 770-582-0377
Fax: 770-674-7279

1374 Hwy 76 W
Hiawassee GA 30546
PO Box 458
Blue Ridge GA 30513-0008
Phone: 706-970-3077

1275 Carrollton Villa Rica Hwy
Villa Rica GA 30180
PO Box 458
Blue Ridge GA 30513-0008
Phone: 678-952-2037

www.masontractor.com

SOLD TO:					SHIP TO:			
CITY OF JONESBORO 124 NORTH AVE. JONESBORO GA 30236					CITY OF JONESBORO 124 NORTH AVE. JONESBORO GA 30236 WORK: 770-472-2570 HOME: 770-472-3800			
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	PI
CITYJO		11/24/21	9:24AM	QU102668	LB		*****	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
11/24/21								
Promised	Call When Ready	Deliver?		2nd Serial Number	Usage	Invoice Type	SI	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				QUOTATION		
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT	
2		KAW FX730V-AR00S REPLACEMENT ENGINE SCAG SPECIAL				2102.32	4204.6	

RECEIPTS MUST ACCOMPANY ALL RETURNS
20% RESTOCKING CHARGE WITHIN 30 DAYS
NO RETURN ON ELECTRICAL PARTS, OPENED SEAL KITS OR SPECIAL ORDER PARTS

SIGNATURE _____

INVOICE NO. QU102668



EQUIPMENT	0.0
LABOR	0.0
PARTS	4204.6
PARTS ON ORDER	0.0
FREIGHT/MILEAGE	0.0
OTHER	0.0
SHOP SUPPLIES	0.0
SALES TAX	NT
TOTAL	4204.6
PAYMENTS	0.0
BALANCE DUE	4204.6

** CUSTOMER COPY **

* Designates Tax Applied to This Item