

City of Guyton, Georgia



CITY COUNCIL MEETING
January 12, 2021 at 7:00 p.m.

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

AGENDA

- 1. Call to Order**
- 2. Moment of Repose for Those Who Practice Some Other Faith**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Consideration to approve the Agenda**
- 6. Consideration to approve Minutes of Meetings**
 - a. Tuesday, December 1, 2020 at 7:00 p.m. – City Council Workshop
 - b. Tuesday, December 8, 2020 at 7:00 p.m. – City Council Public Hearing
 - c. Tuesday, December 8, 2020 at 7:00 p.m. – City Council Meeting
 - d. Tuesday, December 15, 2020 at 7:00 p.m. – Special Called City Council Meeting
- 7. Reports from Staff or Committees**

City Manager – Bill Sawyer
Police Department – Chief James Breletic
Fire Department – Clint Hodges
Public Works - EOM
Historical Commission – Pearl Boynes
- 8. Public Comments (will be limited to Agenda Items only)**
- 9. New Business**
 - a. Consideration to Approve an \$18.83 Fee for Garbage
 - b. Consideration to Approve the 2021 Utility and Permit Fee Schedule
 - c. Consideration to Approve the setting of the 2021 Qualifying fees for Councilman Post #3 and Post #4 for the upcoming Municipal Election Tuesday, November 2,

2021.

- d. Consideration to Authorize the Mayor to approve an Expenditure regarding the Georgia Hi-Lo Trail

9. General Government

SPLOST Projects:

- Guyton Gym Windows – Bill Sawyer
- Crossgate – Bill Sawyer
- Guardrails – Bill Sawyer

CDBG Grant – Bill Sawyer
GEMA Generator Grant – Bill Sawyer
Sanitation/Waste Pro – Bill Sawyer
LMIG – Bill Sawyer
Walking Trail – Bill Sawyer

Annexation Request from SB Homes, LLC – Sean Barlow

10. General Discussion

- City of Guyton Sign – Councilman Lee
- Political Signs along the Walking Trail – Councilman Lee

11. Dates to Remember

Monday, January 18, 2021 – City Hall will be closed for Martin Luther King, Jr., Day

Wednesday, January 20, 2021 from 1:00 p.m. to 6:00 p.m. – Guyton Community Blood Drive, C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Tuesday, January 26, 2021 at 7:00 p.m. – Planning and Zoning Committee Meeting – C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Tuesday, February 2, 2021 – City Council Workshop at 7:00 p.m. - C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Tuesday, February 9, 2021 – City Council Meeting at 7:00 p.m. - C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

12. Consideration to move from the Regular Meeting into an Executive Session

13. Consideration to take any action needed arising from Executive Session

14. Public Comments (will be limited to Agenda Items only)

15. Consideration to Adjourn this meeting



City of Guyton
City Council Workshop
December 1, 2020 – 7:00 p.m.

MINUTES OF WORKSHOP

Call to Order

The December 1, 2020 City of Guyton City Council Workshop was called to order by Mayor Russ Deen at approximately 7:00 p.m. Mayor Russ Deen, Council Member Hursula Pelote and Council Member T. Marshall Reiser were present at this Workshop.

Other staff Present: City Manager Bill Sawyer and City Clerk Tina Chadwick were present.

TOPICS FOR DISCUSSION

- a. Guyton Gym Windows – Bill Sawyer
Sawyer stated that we had 2 bids on the Gym Windows. Sawyer would like the Council to recommend that the City rebid this project. Mayor Deen would like to know if we could approve this at the next City Council Meeting in January.
- b. Annexation Steps – Bill Sawyer
Sawyer stated that the Planning and Zoning Board unanimously approved the Annexation of Highway 17 – Vandiver Tract. December 8th the City will have a Public Hearing regarding this and then Council will vote on this at the December 15th Special Called City Council Meeting.
- c. GEMA Generator Grant – Bill Sawyer
Sawyer spent a couple of hours today with the State of Georgia trying to redo the Budget. EOM has been brought in to help with this Grant.
- d. Crossgate/Guardrail – Bill Sawyer
Sawyer states that there was a bid opening this afternoon regarding Crossgate and the Guardrails. A bid came in at \$41,000 for Crossgate. Crossgate came in around \$35,000 less than budget. Guardrails – 4th Street Extension and Griffin Street Safety – that bid came in with Metal Guardrails at \$71,000. Sawyer asked Councilwoman Pelote to lead the charge in approving of putting in Metal Guardrails for this project. Pelote recommends Metal Guardrails.
- e. Sanitation – Bill Sawyer
Sawyer states that he got his first Sanitation Contract today. The City is expecting two more.

- f. Guyton Banking Services – Bill Sawyer
Sawyer states that the City has published a Request for Proposal in the Newspaper for Banking Services and the City has also mailed the RFP to local banks in the area. Sawyer is very pleased with the response that the City has received so far.
- g. Delinquent Rental/Sewer/Trash Accounts – Councilwoman Pelote
Councilwoman Pelote states that the City is having problems with rental properties and the renters leaving without paying their final water bill. Councilwoman Pelote has researched surrounding cities and those cities put the burden on the homeowners to be responsible for the final water bill if not paid by the renters. Sawyer would like to add a small fee for trash of \$18.83 a month. Mayor Deen thinks that this is a great idea. Councilman Reiser states that when they apply for service that the City needs to make sure they get the owners information when the renters/ apply for service.
- h. Deposit for New Customers – Utility Payments – Bill Sawyer
Sawyer states that this was the same for what was discussed regarding Delinquent Rental/Sewer/Trash Accounts. Sawyer states that staff needs to generate proper documentation. Councilman Reiser states that the City is looking for a required deposit for all Utilities. Councilwoman Pelote states that the homeowner needs to be responsible for the unpaid water bills.
- i. Open Discussion (citizens can address any issue)
Mayor Deen stated that him and Councilman Reiser drove to Conyers today to gather some information regarding the Georgia Hi-Lo Trail and Bike Path.

Dates to Remember

- a. Tuesday, December 8, 2020 at 6:00 p.m., City Council Public Hearing – (Vandiver Tract – HWY 17 – Annexation) C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- b. Tuesday, December 8, 2020 at 7:00 p.m., City Council Meeting, C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- c. Saturday, December 12, 2020 at 8:00 a.m., Roadside and River Cleanup – Please volunteer to help keep our City and County Clean
- d. Tuesday, December 15, 2020 at 7:00 p.m., Special Called City Council Meeting (Vandiver Tract - HWY 17 – Annexation) C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- e. Tuesday, December 22, 2020 – Planning and Zoning Committee Meeting - C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- f. Thursday, December 24 and Friday, December 25, 2020 – City Hall will be closed for Christmas Eve and Christmas
- g. Thursday, December 31, 2020 – City Hall will be closing at 12:00 p.m. for New

Year's Eve

- h. Friday, January 1, 2021 – City Hall will be closed for New Year's Day
- i. Tuesday, January 5, 2021 at 7:00 p.m. – City Council Workshop, C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- j. Tuesday, January 12, 2021 at 7:00 p.m. – City Council Meeting, C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Consideration to Adjourn this Workshop

Reiser made a motion to adjourn the Workshop at approximately 7:18 p.m. Pelote seconded the motion. **Motion passed unanimously.**

Russ Deen, Mayor

Tina Chadwick, City Clerk



City of Guyton
City Council
Public Hearing
December 8, 2020 at 6:00 p.m.

MINUTES OF PUBLIC HEARING

Call to Order

Mayor Russ Deen called the December 8, 2020 City of Guyton Public Hearing to order at approximately 6:00 p.m. Mayor Russ Deen and Council Member T. Marshall Reiser were present at the Public Hearing.

Other staff Present: City Manager Bill Sawyer, Assistant City Attorney Brian Griffin and City Clerk Tina Chadwick were present.

ALL PUBLIC COMMENTS WILL BE LIMITED TO AGENDA ITEMS ONLY

Call to Order

Mayor Deen called the Public Hearing to Order

NEW BUSINESS

- a. **Discussion regarding Request for Annexation and Rezoning for Effingham County Parcel No. 02950053, from Effingham County zoning designation AR-1 to City of Guyton zoning designations R-1 and C-1. This parcel is approximately 111.5 acres. The Applicant requested that approximately 103 acres of the of the property be rezoned from Effingham County zoning designation AR-1 to City of Guyton zoning designation R-1, and that approximately 8.5 acres fronting Highway 17 be rezoned from Effingham County zoning designation AR-1 to City of Guyton zoning designation C-2. This parcel is located on Highway 17, approximately 0.19 miles south from the intersection of Highways 17 and 119.**

Pros – Annexation – Travis Bazemore – EMC Engineering – Bazemore states that they want to build a subdivision with over 100 lots. Some Commercial lots. Mayor Deen states that he remembers that there was going to be approximately 110 House Lots and 7 to 8 Commercial Lots, but these were preliminary plans. Jeremiah Chancey asked about what impact this Annexation would have on the City. Sawyer states that there is a cost factor involved. The City’s utilities are at the property. Chancey asked about the cost of

putting in Water/Sewer. Sawyer states that the Developer would be responsible for that. Travis Bazemore states the same.

Cons – No Cons

Sawyer states that the Planning and Zoning Committee unanimously approved this Annexation

Consideration to Adjourn this Public Hearing

Deen Adjourned the Public Hearing at 6:16 p.m.

Russ Deen, Mayor

Tina Chadwick, City Clerk



City of Guyton
City Council Meeting
December 8, 2020 – 7:00 p.m.

MINUTES OF MEETING

Call to Order

The December 8, 2020 City of Guyton City Council Meeting was called to order by Mayor Russ Deen at approximately 7:00 p.m. Mayor Russ Deen, Council Member Joseph Lee, Council Member Hursula Pelote and Council Member T. Marshall Reiser were present at this meeting. Mayor Pro Tem, Michael Johnson, Sr., joined the Meeting at 7:06 p.m.

Other Staff Present – City Manager Bill Sawyer and City Clerk Tina Chadwick were present.

Moment of Repose for Those Who Practice Some Other Faith

Deen asked all present to take a brief repose for those who practice some other faith.

Invocation

Councilwoman Pelote gave the Invocation.

Pledge of Allegiance

The Pledge of Allegiance was led by Deen

Consideration to approve the Agenda

Reiser made a motion to Amend and Approve the Agenda of item a to read Introduction of Ordinance 2020-15 – Rezone and Annexation of Property. Pelote seconded the motion. **Motion passed unanimously.**

Consideration to Approve Minutes of Meetings

Reiser made a Motion to Approve the Minutes of the Tuesday, November 3, 2020 at 6:00 p.m. – City Council Workshop, Tuesday, November 10, 2020 at 7:00 p.m. – City Council Meeting – Wednesday, November 18, 2020 at 9:00 a.m. – City Council Retreat and the Thursday, November 19, 2020 – City Council Retreat.

Reiser made a Motion to Approve all said Minutes. Pelote seconded the Motion. **Motion passed unanimously.**

Reports from Staff

City Manager – Bill Sawyer – Sawyer stated that the City will rebid the Guyton Gym Windows Project – Sawyer briefly discussed the Annexation steps – GEMA Grant – Crossgate – Guardrails – Sanitation will get resolved tonight – WWTP – Sawyer will address some of these issues later in the Meeting

Police Department – Chief James Breletic – 568 Calls – 20 Incident Reports – 15 Supplemental Reports – 4 Arrests – 71 Citations

Fire Department – Clint Hodges – 317 Calls County Wide – 15 Calls within the City Limits – Fire Alarms – 2 Fatality Accidents

Public Works – EOM – Charlie Heino – 7.7 Million Gallons of Drinking Water – Treated 6 Million Gallons of Water – Smoke Testing started yesterday. Heino describes the Smoke Testing process.

Historical Commission – Ms. Lucy Powell stated that she would like to thank the Mayor and Council for coming out to support the Luminary Service tonight.

Public Comments (will be limited to Agenda Items only)

No Public Comments

NEW BUSINESS

Introduction of Ordinance Number 2020-15 – Rezone and Annexation of Certain Property owned by the Estate of Luvern Vanidver, currently known as Effingham County Parcel No. 02950053, located at Highway 17, approximately 0.19 miles south from the Intersections of Highway 17 and 119, in Guyton, Georgia, from Effingham County Zoning Classification AR-1 to City of Guyton Zoning Classifications R-1 and C-2; to Repeal all Ordinances in Conflict herewith; to provide an Effective Date; and for other Purposes.

Mayor Deen read the Ordinance for the Record. Mayor Deen stated that he owns land across from this property, but the Mayor does not have any financial interest in this property, so he will be participating in this.

Consideration to Approve the City Manager to rebid the Guyton Gym Windows Project

Sawyer stated that the City had previously bid this project and the low bid was \$30,000 to high. Sawyer recommends that the City rebid this project and he thinks that the City can save around \$24,000 in doing this.

Johnson made a Motion to Approve the City Manager to rebid the Guyton Gym Windows Project. Reiser seconded the Motion. **Motion passed unanimously.**

Consideration to Approve a Sanitation Contract (Waste Management/Waste Pro or Atlantic)

Mayor Deen started the process of opening bids:

Atlantic:

1 Trash Cart/1 Recycle Cart - \$15.00
2 Trash Carts - \$15.00
Additional Trash Cart - \$5.00
Extra Recycle Cart - \$5.00
Monday is Available
3 Year Contract
Cardboard Recycling – None
Dumpster – None

Waste Pro:

1 Trash Cart/1 Recycle Cart - \$14.74
2 Trash Carts - \$14.74
Additional Trash Cart - \$4.74
Extra Recycle Cart - \$4.74
Monday is Available
3 Year Contract
Cardboard Recycling – None – City will receive the revenue
Dumpster – None

Waste Management:

1 Trash Cart/1 Recycle Cart - \$15.25
2 Trash Carts - \$15.25
Additional Trash Cart - \$5.15
Extra Recycle Cart - \$5.25
Monday is Available
3 Year Contract
Cardboard Recycling – None
Dumpster – None

Johnson made a Motion to Approve a Sanitation Contract with Waste Pro contingent on the review by the Mayor and City Manager. Lee seconded the Motion. **Motion passed unanimously.**

Consideration to Approve a TSPLOST Bank Account

Sawyer stated that in April of this year that the City will start receiving funds for TSPOLST. The City Charter requires that we open a separate checking account for the TSPLOST money.

Reiser made a Motion to Approve a TSPOLST Bank Account. Johnson seconded the Motion. **Motion passed unanimously.**

Consideration to Approve a Resolution regarding a Deposit for Utility Accounts.

Sawyer stated that he and Councilwoman Pelote worked on a Deposit for Utility Accounts. Sawyer asked with the Council's permission for this to be added to the January Agenda.

Pelote made a Motion to Table the Resolution regarding a Deposit for Utility Accounts until the January Meeting. Johnson seconded the Motion. **Motion passed unanimously.**

Consideration to Approve the City Manager's Recommendation for the Guyton Guardrail Project

Sawyer stated that he would like to give special consideration to Councilman Johnson and Councilman Lee. The bids were opened today, and the low bid was \$71,795.66. Sawyer stated that he would like for Council to Approve the low bid of \$71, 795.66

Johnson made a Motion to Accept the Low Bid of \$71,795.66 for the Guyton Guardrail Project. Lee seconded the Motion. **Motion passed unanimously.**

Consideration to Approve the City Manager's Recommendation for the Crossgate Drainage Project

Sawyer stated that the low bid was \$41,090 from Tim Lanier Construction. Sawyer stated that he would like for Council to Approve the low bid of \$41,090. Sawyer states that the City should have a Notice to Proceed in 30 days.

Lee made a Motion to Accept the Low Bid of \$41,090 for the Crossgate Drainage Project. Pelote seconded the Motion. **Motion passed unanimously.**

General Government

GEMA Generator Grant – Bill Sawyer – The City is working with EOM on this Grant. The City has sent the final documentation for Approval. Waiting for the State to give the City a Notice to Proceed.

CDBG Grant - Bill Sawyer – Sawyer states that the City will meet next Tuesday with the Housing Representative and for the Drainage issue.

Banking Services - RFP – Bill Sawyer – Sawyer states that The City has advertised in the local paper. Several Banks have contacted the City. Sawyer would like to get interest on the City's Accounts.

Dates to Remember

Saturday, December 12, 2020 at 8:00 a.m. to 12:00 p.m. – Roadside and River Cleanup (EOM)
Please Volunteer to help keep our City and County Clean

Tuesday, December 15, at 7:00 p.m. – Special Called City Council Meeting (Vandiver Tract – HWY 17 – Annexation) – C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Thursday, December 24, 2020 and Friday, December 25, 2020 City Hall will be closed for Christmas Eve and Christmas

Thursday, December 31, 2020 City Hall will be closing at 12:00 p.m. for New Year’s Eve

Friday, January 1, 2021 City Hall will be closed for New Year’s Day

Tuesday, January 5, 2020 at 7:00 p.m. – City Council Workshop, C.D. Dean, Jr., Public Safety Complex, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Tuesday, January 12, 2020 at 7:00 p.m. – City Council Meeting, C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312

Public Comments (will be limited to Agenda Items only)

No Public Comments

Consideration to Adjourn this Meeting

Pelote made a Motion to Adjourn this City Council Meeting at Approximately 7:42 p.m. Johnson seconded the Motion. **Motion passed unanimously.**

Russ Deen, Mayor

Tina Chadwick, City Clerk



City of Guyton
City Council Meeting
December 15, 2020 – 7:00 p.m.

MINUTES OF MEETING

Call to Order

The December 15, 2020 City of Guyton Special City Council Meeting was called to order by Mayor Russ Deen at approximately 7:00 p.m. Mayor Russ Deen, Council Member Joseph Lee, Council Member Hursula Pelote and Council Member T. Marshall Reiser were present at this meeting.

Other Staff Present – City Manager Bill Sawyer, Assistant City Attorney Brian Griffin and City Clerk Tina Chadwick were present.

Consideration to approve the Agenda

Pelote made a Motion to Approve the Agenda as presented. Lee seconded the Motion. Motion passed unanimously.

Public Comments (will be limited to Agenda Items only)

No Public Comments

NEW BUSINESS

- a. **Second Reading of Ordinance Number 2020-15 – Rezone and Annexation of Certain Property owned by the Estate of Luvern Vandiver, currently known as Effingham County Parcel No. 02950053, located at Highway 17, approximately 0.19 miles south from the Intersections of Highway 17 and 119, in Guyton, Georgia, from Effingham County Zoning Classification AR-1 to City of Guyton Zoning Classifications R-1 and C-2; to Repeal all Ordinances in Conflict herewith; to provide an Effective Date; and for other Purposes**

Mayor Deen read the Ordinance for the Record

- b. **Consideration to Adopt Ordinance Number 2020-15 - Rezone and Annexation of Certain Property owned by the Estate of Luvern Vandiver currently known as Effingham County Parcel No. 02950053, located at Highway 17, approximately 0.19 miles south from the Intersections of Highway 17 and 119, in Guyton,**
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Georgia, from Effingham County Zoning Classification AR-1 to City of Guyton Zoning Classifications R-1 and C-2; to Repeal all Ordinances in Conflict herewith; to provide an Effective Date; and for other Purposes

Reiser made a Motion to Adopt Ordinance Number 2020-15. Pelote seconded the Motion. **Motion passed unanimously.**

- c. **Consideration to Approve Resolution Number R2020-08 – 4th Street Extension/Griffin Street Safety Improvement Project – The City of Guyton to make a Contract Award of the Construction Contract to Shamgar, Inc., in the amount of \$71,795.66**

Pelote made a Motion to Approve Resolution Number R2020-08. Lee seconded the Motion. **Motion passed unanimously.**

- d. **Consideration to Approve Resolution Number R2020-09 – Crossgate Subdivision Drainage Improvements Project – The City of Guyton to make a Contract Award of the Construction Contract to Tim Lanier Construction, LLC in the amount of \$41,090.00**

Reiser made a Motion to Approve Resolution Number R2020-09. Lee seconded the Motion. **Motion passed unanimously.**

Consideration to move from the Regular Meeting into an Executive Session

Lee made a Motion to move from the regular Meeting into an Executive Session at approximately at 7:04 p.m. Pelote seconded the Motion. **Motion passed unanimously.**

Consideration to take any action needed arising from Executive Session

Lee made a Motion to give a 3% raise to all City Employees including the City Manager. Pelote seconded the Motion. **Motion passed unanimously.**

Public Comments (will be limited to Agenda Items only)

No Public Comments

Consideration to Adjourn this Meeting

Reiser made a Motion to Adjourn this City Council Meeting at approximately 7:58 p.m. Pelote seconded the Motion. **Motion passed unanimously.**

Russ Deen, Mayor

Tina Chadwick, City Clerk



City of Guyton

WATER, SEWER AND SANITATION RATES

Very important after hour number **912.445.0773**. If you experience problems (busted water lines, etc.) after 4:30PM, weekends or holidays, please call this number for assistance.

The following is a list of the monthly rate schedules for the City of Guyton water, sewer and sanitation customers:

New Service/Connection Fee

Water	\$75.00
Sewer	\$75.00
Garbage	\$18.83

Sanitation Rate/Recycle

Trash/Recycle Cart	\$18.83
Extra Trash Cart	\$6.28
Extra Recycle Cart	\$3.82

Water - Residential (per gallon)

First 2,000	\$21.62
Per 1,000: for 2,000 - 5,000	\$3.83
Per 1,000: for 5,001 - 20,000	\$4.32
Per 1,000: for 20,001 - 30,000	\$6.08
Per 1,000: for 30,001 - 50,000	\$11.45
Per 1,000: for over 50,000	\$17.19

Water Commercial (per gallon)

First 5,000	\$38.82
Per 1,000: for 2,000 - 5,000	\$3.83
Per 1,000: for over 20,000	\$4.32

Water - Schools (per gallon)

Per 40,000	\$452.66
Per 1,000: for over 40,000	\$3.43

Water - Industrial &/or 2" Meters (per gallon)

Per 10,000	\$61.75
Per 1,000: for 10,001 - 20,000	\$3.83
Per 1,000: for over 20,000	\$4.32

Sewer - Residential (per gallon)

First 2,000	\$33.71
Per 1,000: for 2,001 - 15,000	\$5.52
Per 1,000: for 5,001 - 20,000	\$6.22

Sewer - Commercial (per gallon)

First 5,000	\$55.90
Per 1,000: for 5,001 - 20,000	\$5.52
Per 1,000: for over 20,000	\$6.22

Sewer - Schools (per gallon)

Per 40,000	\$651.83
Per 1,000: for over 40,000	\$4.94

Sewer - Industrial &/or 2" Meters (per gallon)

First 10,000	\$61.25
Per 1,000: for 10,001 - 20,000	\$3.83
Per 1,000: for over 20,000	\$4.32

Impact Fees/Inside City Limits

Water Impact (3/4")	\$2,300.00
Sewer Impact Fee (3/4")	\$3,500.00
Meter Fee	\$500.00
Admin Fee	\$100.00

Reconnection Fee/Cutoff

Water/Sewer Reconnect	\$50.00
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For pricing on other size meter sizes and connections *outside* the City of Guyton, contact City Hall

Meter readings take place on the 18th of the month and the bills will be mailed out the last week of the month. Payment is due on the 15th of the billing month. On the 16th, a ten percent (10%) late fee will be applied to the account. If the account remains unpaid on the first of the month following the billing due date, services will be disconnected for non-payment. Services will be reconnected when the past due amount and a \$50.00 reconnection fee is paid.

If you have any questions please contact City Hall **912.772.3353**.

City of Guyton, Georgia

Established 1887

Working Together to Make a Difference

Building Permits and Fees

All applicable fees, including impact and tap, must be paid in full before a permit is issued. Fees are applied per dwelling unit.

Residential Building Permit, New Construction:

1600 square feet or less	\$375
1601 – 2500 square feet	\$450
2501 – 4000 square feet	\$550
4001 square feet and greater	\$675, plus \$50 for each additional 500 square feet

Residential Building Permit, Additions, Renovations & Accessory Structures:

250 square feet or less	\$60.
251 – 750 square feet	\$85
751 – 1000 square feet	\$110
1001 – 1500 square feet	\$220
1501 – 1800 square feet	\$300
1801 – 2500 square feet	\$350
2501 square feet and greater	\$450, plus \$50 for each additional 500 square feet
(No Admin Fee)	

Electrical Permit:

Less than 1000 square feet	\$85(Ga Power releases, other single inspections)
1000 – 1600 square feet	\$135
1601 – 2500 square feet	\$185
2501 – 4000 square feet	\$250
4001 square feet & greater	\$300, plus \$50 for each additional 500 square feet
(No Admin Fee on Single Projects)	

Plumbing Permit:

Less than 1000 Square feet	\$100
1000 - 1600 square feet	\$125
1601 - 2500 square feet	\$150
2501 – 4000 square feet	\$180
4001 square feet and greater	\$200, plus \$25 for each additional 500 square feet
(No Admin Fee on Single Projects)	

Effective 04/2015

310 Central Avenue, PO Box 99, Guyton, Georgia 31312
912.772.3353 www.cityofguyton.com

City of Guyton, Georgia

Established 1887

Working Together to Make a Difference

Mechanical Permit:

Fee for Each New HVAC System	\$110
Fee for Additions & Renovations	\$60 per additional rooms and/or extension

Low Voltage Permit:

Per building unit	\$125, plus \$15 for each 1,000 square feet of building
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Gas Piping:

Fee per Outlet	\$60
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Demolition Permit:

Per Lot	\$125(includes \$75 admin fee)
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Mobile/Manufactures Home:

Fee per Dwelling Unit	\$325 (includes \$75 admin fee)
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Irrigation Well:

Application & Inspection	\$150 (includes electrical and \$75 admin fee)
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Swimming Pools:

Private Resident	\$100
Subdivisions/Multifamily	\$400 (includes \$75 admin fee)

Land Disturbance Permit:

Development of 1 Acre or Greater	\$40 per Acre
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Fence Permit:

Per Lot	\$125 (includes \$75 admin fee)
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Subdivision and Recombination Plats:

Minor Subdivision	\$50 (2 lots & no more than 1-acre total)
Major Subdivision	
More than 2 lots, more than 1-acre and does not include any new public infrastructure.	\$100, plus \$10 per lot
More than 2 lots, more than 1-acre and/or includes any new public infrastructure.	\$350, plus \$10 per lot

Effective 04/2015

310 Central Avenue, PO Box 99, Guyton, Georgia 31312
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City of Guyton, Georgia

Established 1887

Working Together to Make a Difference

Recording Documents:

Survey/Plat	\$25
Easement with Cross Reference	\$50
Easement	\$50
Deed	\$25
(Each additional page is \$5)	

Culvert Permit:

Per Single Family Home	\$175 (includes \$75 admin fee)
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Re-Inspection Fees:

1 st re-inspection	\$50
2 nd re-inspection	\$50
3 rd re-inspection	\$50

Penalties: Failure to Obtain a Building Permit

Single Family Home	\$500
Renovations/Additions	\$250

NOTE: Fine shall be paid in full before work can continue on project.

Zoning Requests:

Special Use Variance	\$120
Conditional Use Variance	\$120
Rezoning Request	\$250
Zoning Certification Letter	\$50

Effective 04/2015

310 Central Avenue, PO Box 99, Guyton, Georgia 31312
912.772.3353 www.cityofguyton.com



PROFESSIONAL SERVICES AGREEMENT

Project Name: Georgia Hi-Lo Trail Master Plan

Client: Georgia Hi-Lo Trail, Inc.
Contact: Mary Charles Howard, Executive Director

Consultant: PATH Foundation
1601 W. Peachtree Street
Atlanta, Georgia 30309
Contact: Greta deMayo, Executive Director

Date: December 24, 2020

The PATH Foundation commends the Georgia Hi-Lo Trail, Inc. for identifying the need for a Georgia Hi-Lo Trail Master Plan, which will verify the feasibility of the multi-jurisdictional Georgia Hi-Lo Trail from the Firefly Trail in Union Point to Savannah – a 211-mile multi-use trail connection through rural Georgia as conveyed in the below map. During the master planning process, the following scope of work will be completed by PATH Foundation.

SCOPE OF BASIC SERVICES:

TASK I – Data Collection, Analysis, and Project Kick-off

Data Collection and Analysis:

Georgia Hi-Lo Trail, Inc. will provide the following data and documents within the study corridor:

- Each jurisdiction's GIS map files (including property ownership and railroad status data), aerial photography and planning documents;
- Current City/County relevant planning documents including Firefly Trail corridor and Tide to Town urban trail system planning;
- Planned residential, commercial and mixed-use development site plans, and if available as well as areas determined as potential redevelopment/development sites within the eighteen (18) Cities;
- Planned roadway changes within the study corridor and adjoining areas;

Tasks will include:

- Review of all materials and organization of base information for analysis and fieldwork;
- Prepare one (1) overall map and eight (8) county-scale base maps for identifying desired destinations;
- Begin fieldwork and analysis to verify feasibility, opportunities for trail connection to destinations and existing/future trails.

Deliverables will include:

- One (1) 30x40 overall base map and eight (8) 24x36 fieldwork base maps of the study area with existing and proposed greenway trail routes, desired destinations, roadways, and planned developments.
- Digital files of all deliverables and relevant back-up files (.pdf/.tiff/.jpeg)

Project Kick-off Meeting: PATH will begin the project by facilitating a kickoff meeting with a steering committee formed by Georgia Hi-Lo Trail, Inc. with key board members, key staff at the City/County/State, and major stakeholders including organizations, businesses, and other municipalities representatives.

Tasks will include:

- Attend one (1) virtual steering committee meeting;
- Introduce the PATH team and previous trail projects;
- Discuss the goals and objectives of the Georgia Hi-Lo Trail Master Plan;
- Discuss the different types of multi-use trail;
- Identify desired destinations, areas of interests, current corridor, and potential obstacles; begin a discussion of funding expectations;
- Finalize the project timeline;
- Identify potential additional key stakeholders to include in engagement strategy.

Deliverables will include:

- Digital PowerPoint presentation file (.pdf)
- Meeting summary email based on initial Steering Committee input.

TASK II – Trail Master Plan Development

Trail Master Plan Development: Field visits will occur to verify all planned trails and to assess additional trail route opportunities.

Tasks will include:

- Assessment of planned/proposed routes to identify origins, destinations, opportunities, and challenges;
- Photograph documentation of potential trail route opportunities;
- Preparation of a conceptual greenway trail base map showing all trail route options identified during field work;
- Development of up to four (4) visioning graphics to illustrate existing and potential conditions of proposed trail opportunities.

Deliverables will include:

- One (1) digital (.pdf) 30x40 overall conceptual greenway trail master plan;
- Eight (8) digital (.pdf) 24x36 county-scale greenway trail conceptual plan;
- Four (4) digital visioning graphics (.pdf) to be used for presentation to garner public support and assist in fundraising;
- Summary report of site assessment and greenway trail connectivity in digital format (.pdf);
- Digital files of all deliverables and relevant back-up files (.pdf/.tiff/.jpeg)

Steering Committee Meeting #1: Upon completion of the field work, the preliminary findings will be presented to the steering committee to review and obtain feedback.

Tasks will include:

- Attend one (1) virtual steering committee meeting;
- Present preliminary findings;
- Collect steering committee input for additional field verification and creating the draft greenway trail plan.

Deliverables will include:

- Digital PowerPoint presentation of existing conditions, planned conditions, and preliminary greenway trail connectivity mapping;
- Meeting summary email with 'next steps' listed for steering committee feedback and comment;
- Digital files of all deliverables and relevant back-up files (.pdf/.tiff/.jpeg).

Steering Committee Meeting #2: Upon completion of additional field work and revision of the conceptual greenway trail plan, the draft *Georgia Hi-Lo Trail Master Plan* will be presented to a steering committee to review and obtain feedback.

Tasks will include:

- Attend one (1) virtual steering committee meeting;
- Presentation of preliminary findings;
- Collection of steering committee input for final revision to greenway trail plan.
- Development of up to four (4) additional visioning graphics to illustrate existing and potential conditions of proposed trail opportunities.

Deliverables will include:

- Digital PowerPoint presentation of draft greenway trail master plan;
- Four (4) digital visioning graphics (.pdf) to be used for presentation to garner public support and assist in fundraising;
- Meeting summary email with 'next steps' listed for steering committee feedback and comment;
- Digital files of all deliverables and relevant back-up files (.pdf/.tiff/.jpeg).

Steering Committee Meeting #3: Upon completion of draft *Georgia Hi-Lo Trail Master Plan*, the Task V Implementation Strategy will be presented to a steering committee to review and obtain feedback. All comments will be included into the revisions of the final Implementation Report.

Tasks will include:

- Attend one (1) virtual steering committee meeting;
- Presentation of proposed phasing, proposed model project(s) with cost estimates, timeline and property ownership data;
- Collection of steering committee input for final revisions to be included within the *Georgia Hi-Lo Trail Master Plan*.

Deliverables will include:

- Digital PowerPoint presentation of *Georgia Hi-Lo Trail Master Plan Implementation Strategy*.
- Meeting summary email with 'next steps' listed for steering committee feedback and comment.
- Digital files of all deliverables and relevant back-up files (.pdf/.tiff/.jpeg)

Public Meeting: will conduct one (1) virtual public meeting upon the request of the Georgia Hi-Lo Trail, Inc. The client shall schedule the meeting, circulate notices/advertisement, and provide a facility to accommodate the meeting.

Deliverables will include:

- Four (4) 30x40 presentation boards of the draft *Georgia Hi-Lo Trail Master Plan*;
- Digital PowerPoint presentation of the draft *Georgia Hi-Lo Trail Master Plan*.

TASK III – Trail Master Plan Document

Draft Master Plan: All information obtaining through field verification, the steering committee and the public's review/comment will be used to create the draft *Georgia Hi-Lo Trail Master Plan* document.

Deliverables will include:

- Twenty-six (26) copies of the 8.5x11 bound the 8.5x11 draft master plan document and digital copy (.pdf) as both high resolution for printing and low resolution for ease of email distribution.

Steering Committee Meeting #4: Following Steering Committee Meeting #3 and the Public Meeting, final revisions will be incorporated into the master plan and the *Georgia Hi-Lo Trail Master Plan* document will be presented to a steering committee for their acceptance.

Tasks will include:

- Attend one (1) virtual steering committee meeting;
- Presentation of *Georgia Hi-Lo Trail Master Plan*.

Deliverables will include:

- Digital PowerPoint presentation of final *Georgia Hi-Lo Trail Master Plan* for the client's uses on any additional stakeholder/neighborhood meetings and City Council work sessions/meetings.
- Meeting summary email with 'next steps' listed for steering committee feedback and comment.
- Digital files of all deliverables and relevant back-up files (.pdf/.tiff/.jpeg).

City Greenway Trail Master Plan: All additional review comments will be incorporated into a final *Georgia Hi-Lo Trail Master Plan*.

Deliverables will include:

- Digital versions of master plan graphic as both high resolution for printing and low resolution for ease of email distribution (.pdf/.tiff/.jpeg).
- ArcGIS shapefiles and Google Earth (.kmz) files of the final trail routes.

TASK IV - Develop Design Standards and Guidelines

Coordinate with steering committee and develop context sensitive greenway trail standards and guidelines for a variety of elements including amenities, signage/wayfinding, and construction standards. Specific tasks include:

Trail Amenities:

Existing city/state park amenity standards will be reviewed. Two (2) separate amenity style/theme families will be produced for the *Georgia Hi-Lo Trail Master Plan* and presented during Steering Committee Meeting #2. The featured amenities will include benches, trash receptacles, bollards, bike racks and pet waste stations. The style families will be presented during the steering committee meeting for discussion and final selection. Amenity manufacturer information will be included. The final deliverable will be an amenities package in digital format (.pdf).

Trail Signage Package:

Two (2) style/theme concepts for the *Georgia Hi-Lo Trail* signage will be produced based on the existing logo. Sign types to include:

- Informational Trailhead Kiosk Signage
- Secondary Identification / Wayfinding Signage
- Regulatory Signage
- Mile Marker Signage

The signage concepts will be presented during Steering Committee Meeting #2 for review and feedback. The final sign selection will be revised based on input and presented during Steering Committee Meeting #3. The final deliverables will be a conceptual image of all trail signage in digital form (.pdf).

Trail Construction Standards:

The *Georgia Hi-Lo Trail System* construction standards will be presented and presented during Steering Committee Meeting #2 for review/comment. The final construction standards will be presented during Steering Committee Meeting #2 for approval and adoption. Included in the presentation will be the following:

- Trail width
- Trail surface material
- Trail details for construction
- Bridge options
- Boardwalk
- Tree Root Bridging and Protection
- Trail signage
- Trail amenities
- Intersection details

The design standards will be incorporated into the final *Georgia Hi-Lo Trail Master Plan*.

TASK V - Master Plan Implementation Strategy

Implementation Strategy, Cost Estimates and Timeline: Within the final *Georgia Hi-Lo Trail Master Plan*, an implementation strategy will be outlined.

The implementation strategy will include:

- Implementation Phasing – A 10-year Implementation Plan with identified phasing priorities for each jurisdiction to allow ease for permitting/ fundraising/ and construction.
- Cost Estimate - A complete estimation of costs for design and construction for the recommended trail model project(s).
- Cost Summary - An overview of the proposed entire trail system's total cost for implementation.
- Timeline - A timeline to provide the necessary information to monitor the implementation process and to ensure implementation in scheduled for completion.

PROJECT FEE:

Task I – Data Collection, Analysis, and Project Kick-off	\$8,000.00
Task II – Trail Master Plan Development	\$38,000.00
Task III – Trail Master Plan Document	\$42,000.00
Task IV – Develop Design Standards and Guidelines	\$17,000.00
Task V – Master Plan Implementation Strategy	\$15,000.00
Total	\$120,000.00

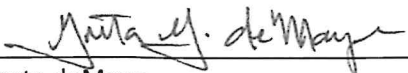
The PATH Foundation shall receive the above project fee as compensation for the described responsibilities within this professional services agreement. Reimbursable expenses will be billed in addition to the project fee as incurred.

ACCEPTED:

The Client accepts the terms and conditions of this Professional Services Agreement.

PATH Foundation, Inc.:

Georgia Hi-Lo Trail, Inc.:



 Greta deMayo

 Name

PATH Executive Director

 Title

 Title

December 24, 2020

 Date

 Date

TERMS AND CONDITIONS

The PATH Foundation, Inc. (PATH) shall perform the services outlined in this agreement for the stated fee arrangement.

1.0 Integration:

This agreement, the attached documents and those incorporated herein constitute the entire agreement between the parties and cannot be changed except by a written instrument signed by both parties. If any term or provision hereunder, or any portion hereof, is held to be invalid or unenforceability of such term(s) or provisions(s) tends to render the agreement commercially useless to either party, in which case the entire agreement shall become null and void.

2.0 Access to Site:

Unless otherwise stated, PATH will have reasonable access to the site for activities necessary for the performance of the services. If reasonable access is not provided and consequently PATH is denied or delayed in performing our services, the associated cost may be viewed as an additional expense.

3.0 Billings/Payment:

Invoices for PATH services shall be submitted, at PATH's option, either upon completion of such services, on a project basis or on a monthly basis and are due when rendered. Client shall promptly review all invoices and provide any concerns in writing to PATH within seven (7) days of receipt.

4.0 Reimbursable Expenses:

Reimbursable expenses are in addition to the professional services and are expenses incurred as a necessary part of producing the work. These expenses include:

- A. All printing, postage, shipping, and long-distance phone charges necessary to perform the services listed herein.
- B. All travel cost (i.e., air fare, rental car, lodging, meals, etc.) necessary to perform the services listed herein.
- C. All expenses necessary to perform the Final Acceptance site observation listed herein.
- D. Automobile travel necessary to perform the work specified herein will be filled to OWNER at the established IRS allowances in effect at the time the mileage is incurred.
- E. Costs to complete electronic transfers of files will be billed on an hourly basis. This includes creating and e-mailing construction documents as PDF, TIFF, PLT, etc. to the Client or 3rd party, such as contractors or printing companies.

5.0 Additional Services:

Additional services include increase or change in scope of project, major revisions when such revisions are inconsistent with written approvals or instructions previously given, services after award of contract in evaluation of substitutions proposed by the construction contractor, correction of discrepancies between copies of the Contract Documents and the electronic media after the 30-day acceptance period and other services that are not included under professional services. PATH will only perform additional services when authorized in writing by the Client or Client's representative. Hourly rates for this Agreement are as follows:

Principal	\$130.00/hour	Project Manager/Civil Engineer	\$125.00/hour
Professional Staff	\$115.00/hour	Structural Engineer	\$150.00/hour

6.0 Client Furnished Services:

Any services provided by the Client for PATH shall be deemed reliable and PATH shall be entitled to rely on the accuracy and completeness of any services and information furnished.

7.0 Indemnification:

To the extent permitted by law, the Client shall indemnify and hold harmless PATH and all of its personnel from and against any claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the negligent performance of the services, provided that any such claim, damage, loss or expense is caused by the negligent act, omission, and/or strict liability of the Client, anyone directly employed by the Client (except PATH), or anyone for whose acts any of them may be liable.

8.0 Risk Allocation

In recognition of the relative risks, rewards and benefits of the project to both the Client and PATH, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by the law, PATH's total aggregate liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause

or causes, shall not exceed total fee or \$50,000, whichever is less. Such causes include, but are not limited to, PATH negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

9.0 Dispute Resolution:

Claims, disputes or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to and decided by negotiation, mediation or arbitration. The parties shall first endeavor to settle the dispute through direct discussions or negotiations. If the dispute cannot be settled through direct negotiations, the parties shall endeavor to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association. In the event that the parties do not agree to mediation, binding arbitration shall be used to settle the claim, dispute or other matters in question. Arbitration and Mediation proceedings shall be held in Atlanta, Georgia or the closest location of the office of PATH. No written or oral representation during the course of any settlement negotiations or mediation shall be deemed as party admissions. Demand for mediation or arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. Mediation or arbitration shall be conducted in accordance with the Construction Industry Mediation or Arbitration Rules of the American Arbitration Association currently in effect. A demand for mediation or arbitration shall be made within a reasonable time after the claim; dispute or other matter in question has arisen. In no event shall the demand for mediation or arbitration be made after the date when institution of legal or equitable proceedings based upon such claim, dispute or other matter in question would be barred by the applicable statutes of repose or limitation. A mediation or arbitration pursuant to this article may be joined with a mediation or arbitration involving common issues of law or fact between PATH and any person or entity with whom either party has a contractual obligation to arbitrate disputes. No other mediation or arbitration arising out of or relating to this Agreement shall include by consolidation, joinder or in any other manner, an additional person or entity not a party to this Agreement, or not a party to an agreement with either party, except by written consent containing specific reference to this Agreement, signed by the parties and any other person or entity sought to be joined. Consent to mediation or arbitration involving an additional person or entity shall not constitute consent to mediation or arbitration of any claim, dispute or other matter in question not described in the written consent or with person or entity not named therein. The foregoing agreement to mediate or arbitrate and other agreements to mediate or arbitrate with an additional person or entity duly consented to by the parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof. The parties shall share the mediator's fee and any filing fees equally.

10.0 Standard of Care:

PATH shall perform Services for Client in a professional manner, using that degree of care and skill ordinarily expected of by and consistent with the standards of competent consultants practicing in the same or a similar locality as the Project.

11.0 Exchange of Electronic Media:

When exchange of data by electronic media is required by this agreement, the following shall apply:

11.1 Client to PATH

The Client shall deliver to PATH electronic files suitable for use in the format, specification, media and hardware platform (production system) stated in the agreement. PATH shall review the files and accept it within 5 days as being suitable for their use on the project. Within the acceptance period if the data is not determined suitable for use, PATH shall notify the Client in writing of the corrections required. The Client shall make the required corrections and return the files to PATH.

11.2 PATH to Client of Third Parties

PATH shall deliver to the Client contract document files for the production system stated in the agreement. These files are compatible only with the production system stated in the agreement and may not be compatible beyond the specified release of the above-stated production system. PATH agrees that it is responsible for the accuracy of the original sealed documents. If at any time, there exists a difference between the submitted electronic files and the original sealed documents, the original sealed document will govern as the official delivered contract documents.

12.0 Termination of Services:

This agreement may be terminated by written notice by either the Client or PATH should the other fail to perform its obligations hereunder or for no cause. In the event of termination, the Client shall pay PATH for all services appropriately and completely rendered to the date of termination and all associated reasonable reimbursable expenses.

13.0 Ownership of Documents:

Unless otherwise agreed to in writing, all documents, including electronic media, produced by PATH under this agreement shall remain the property of PATH and may not be used by the Client for any reason without the written consent of PATH; such

written consent not to be unreasonably withheld, conditioned or delayed. Any unauthorized use or distribution shall be a Clients' and Recipient's sole risk and without liability to PATH. Client further agrees that documents produced by PATH pursuant to this agreement will not be used for any project not expressly provided for in this agreement without PATH's written approval; such written approval not to be unreasonably withheld, conditioned or delayed. Upon the expiration of the acceptance period for electronic media as stated below, the client will indemnify and save harmless PATH for any and all claims, losses, costs, damages, awards or judgments arising from use of the electronic media files, output generated from them, use beyond the specified release or reuse of files altered by Client or others.

14.0 Solicitation of Employees:

During the term of this Agreement, neither party will solicit, hire, or make an offer of employment to an employee of the other party without prior written consent of the other party.

15.0 Delays:

PATH is not responsible for delays caused by factors beyond PATH's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or disapprove of PATH's services or work product promptly, or delays caused by faulty performance by the Client or by contractors of any level. When such delays beyond PATH's reasonable control occur, the Client agrees PATH is not responsible for damages, nor shall PATH be deemed to be in default of this agreement.

16.0 Discovery of Unanticipated Hazardous Materials:

Hazardous materials may exist where there is no reason to believe they could or should be present. PATH and the Client agree that the discovery of unanticipated hazardous materials may constitute a changed condition mandating a renegotiation of the scope of work or termination of services at the election of either party. PATH and the Client also agree that the discovery of unanticipated hazardous materials may make it necessary for PATH to take immediate measures to protect human health and safety, and/or the environment. PATH agrees to notify the Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. The Client encourages PATH to take any and all prudent "first aid" measures that in PATH's professional opinion are justified to preserve and protect the health and safety of PATH's personnel and the public, and/or the environment, and the Client agrees to compensate PATH for reasonable additional expense of such work. The Client waives any claim against PATH, and agrees to indemnify, defend and hold PATH harmless from any claim or liability for injury or loss arising from PATH's encountering unanticipated hazardous materials. The Client also agrees to compensate PATH for any time reasonably spent and expenses incurred by PATH in defense of any such claim, with such compensation to be based upon PATH's prevailing fee schedule and expense reimbursement policy. The Client is fully responsible for and assumes all risks associated with such conditions which are properly disclosed and identified in a timely manner.

17.0 Site Operations:

PATH field personnel will avoid hazards and potentially dangerous exposure to and contact with utilities which are visible to them at the site. The Client recognizes that PATH may not identify all subsurface utility lines and man-made objects, and that the information upon which PATH relies may contain errors, may be incomplete, or insufficient. PATH is not responsible for any reasonably unforeseeable damage or loss due to undisclosed or unknown surface, subsurface conditions, owned by Client or third parties. Evaluations of existing buildings require that certain assumptions be made regarding existing conditions, many of which are not able to be reviewed by reasonable visual observation. These assumptions cannot be verified without substantial cost or demolition. Where the detailed investigation of such a condition is not authorized, PATH shall not be responsible for the condition of the existing structure and utilities. The Client understands that actual field conditions may subsequently be found to vary from design assumptions which in turn may alter or increase the scope of the design and/or construction services.

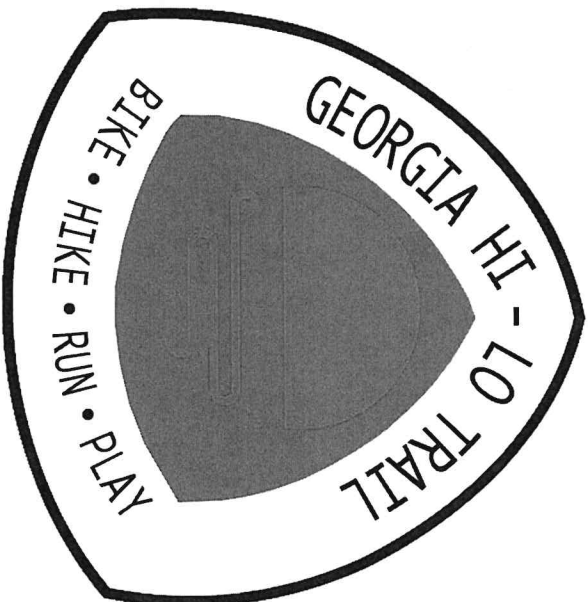
18.0 Construction Activities:

Unless specifically state otherwise, the Client and his contractor(s) are fully and solely liable for all means and methods of construction, temporary bracing and shoring, and construction site safety.

19.0 Governing Law:

Unless otherwise specified, this agreement shall be deemed to be executed in DeKalb County, Georgia and shall be governed by the laws in the State of Georgia. It is agreed that all actions related to this agreement shall be submitted to the jurisdiction of the state or federal courts in the State of Georgia and that the venues for same shall be located in DeKalb County, Georgia.

By signing the attached proposal for professional services, the client agrees that they have fully read, understand and accept the Terms and Conditions as stated above.



Georgia Hi-Lo Trail, Inc.

Mary Charles Howard | Executive Director

Our board



Mitch Sheppard
President



Mary Charles Howard
Executive Director



Bobby Jackson
Vice President



**Jesse
Landsky**

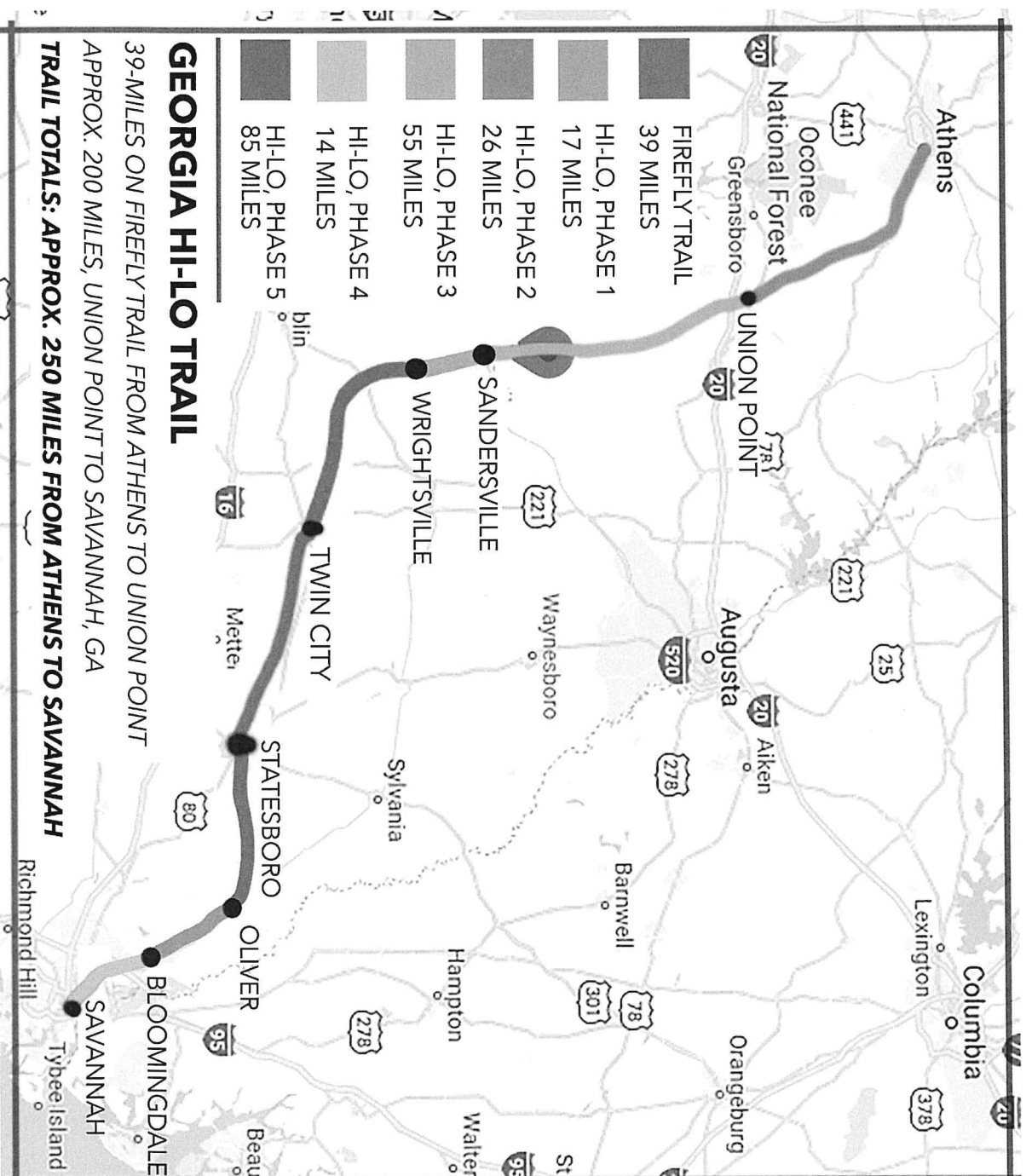


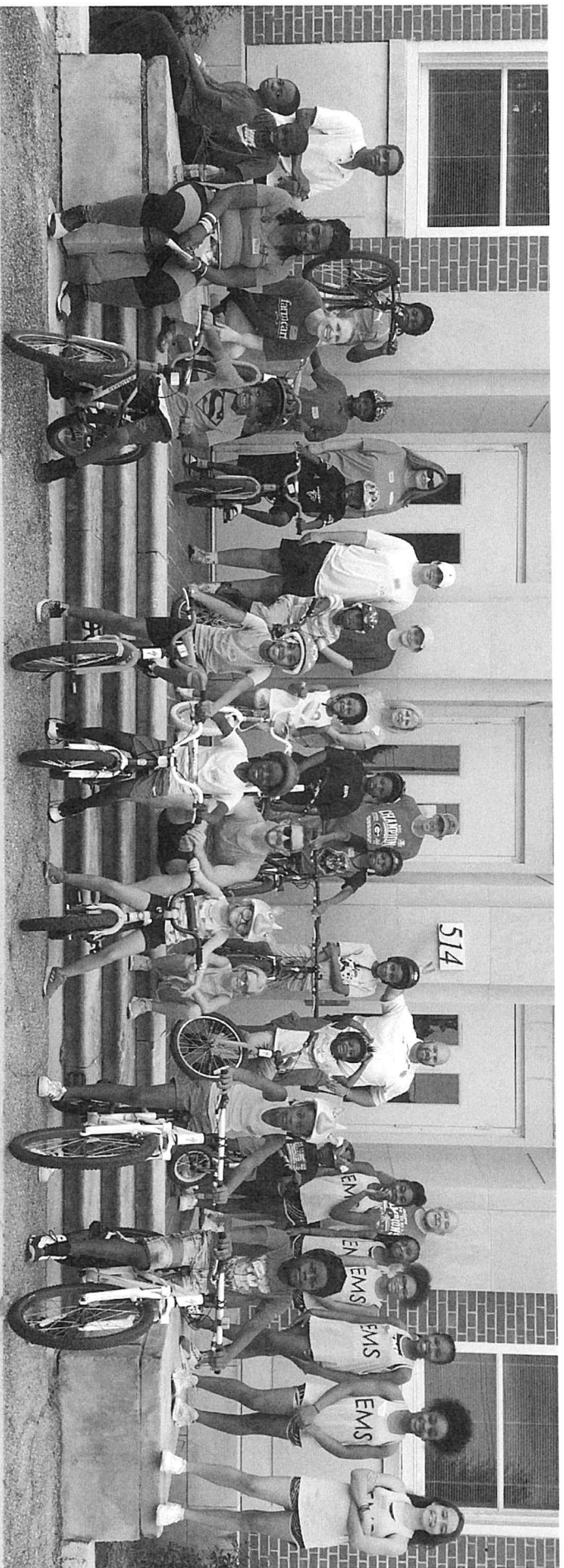
Glenn Newsome
Board Member



Joseph Sumner
Board Member

Our route





Kids Bike League

2019

Sandersville, Ga