

City of Guyton, Georgia



CITY COUNCIL MEETING
March 9, 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, February 9, 2021 at 7:00 p.m. – City Council Meeting
 - b. Monday, February 22, 2021 at 5:00 p.m. – Special Called City Council Meeting
7. **Reports from Staff or Committees**

City Manager – Bill Sawyer
Police Department – Chief James Breletic
Promotion Ceremony
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 to host the 9th Annual Superhero Run in Guyton, Georgia on Saturday, October 30, 2021
 - b. Consideration of an Annexation Request from SB Homes, LLC – Bill Sawyer
 - c. Introduction of Ordinance Number 2021-01 – Fence Ordinance – Bill Sawyer

- d. Introduction of Ordinance Number 2021-02 – An Ordinance to Amend the Zoning Ordinance of the City of Guyton, Georgia, As Amended; To Increase the Minimum Lot Area for the R-1 Zoning District from 10,000 Square Feet to 21,780 Square Feet; To Repeal All Ordinances in Conflict Herewith; To Provide for Severability; and to Provide an Effective Date – Bill Sawyer
- e. Introduction of Ordinance Number 2021-03 – An Ordinance to Amend the Subdivision Regulations of the City of Guyton, Georgia, As Amended to Provide for Increased Bonding Periods; To Provide for Severability; To Repeal All Ordinances in Conflict Herewith; and to Provide an Effective Date
- f. Consideration to Approve Resolution Number R2021-01 – A Resolution Authorizing the Mayor to execute an Intergovernmental Contract with Effingham County regarding the City’s rights, responsibilities and obligations regarding the proposed issuance and repayment of the Transportation Sales Tax Bonds – Ben Perkins
- g. Consideration to Approve New Banking Services – Bill Sawyer
- h. Consideration to Approve Parker Engineering as the Engineering Firm for Guyton’s 2021 CDBG – Housing and Drainage – Gilbert & Associates - Bill Sawyer
- i. Consideration to Approve a bid from ECO Premier Coatings, LLC in the amount of \$70,280 for the Magnolia Street Recreation Complex to construct one tennis court and one basketball court – Bill Sawyer
- j. Consideration to Approve a speed detection device at Guyton Elementary School – Chief Breletic

9. General Government

Summer Work Program – Bill Sawyer

SPLOST Projects:

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

CDBG Grant – Bill Sawyer

10. General Discussion

City of Guyton Master Plan – Mayor Deen

11. Dates to Remember

Tuesday, March 30, 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, April 6, 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, April 13, 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

Tuesday, April 27, 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

12. Consideration to move from the Regular Meeting into an Executive Session referencing Litigation and Personnel
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 Meeting
February 9, 2021 – 7:00 p.m.
VIA TELECONFERENCE

MINUTES OF MEETING

Call to Order

The February 9, 2021 City of Guyton City Council Meeting was called to order by Mayor Russ Deen at approximately 7:00 p.m. Mayor Russ Deen, Mayor Pro Tem Michael Johnson, Sr., Council Member Joseph Lee and Council Member T. Marshall Reiser were present at this meeting via teleconference. Council Member Hursula Pelote joined the Meeting at approximately 7:07 p.m.

Other Staff Present - City Manager Bill Sawyer, Assistant City Attorney David "Bobo" Mullens and City Clerk Tina Chadwick were present.

Moment of Repose for Those Who Practice Some Other Faith

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

Invocation

Mayor Deen gave the invocation.

Pledge of Allegiance

The Pledge of Allegiance was led by Mayor Deen.

Consideration to approve or amend the Agenda

Johnson made a motion to Amend the Agenda to include Item C – Consideration to allow the City Manager to bid out improvements to the Tennis Courts at the Magnolia Street Complex. Reiser seconded the motion. **Motion passed unanimously.**

Reiser made a Motion to Approve the Agenda as stated with the one Amendment Item 9 C as presented. Johnson seconded the Motion. **Motion passed unanimously.**

Consideration to approve Minutes of Meetings

Reiser made a motion to approve the minutes from the January 5, 2021 at 7:00 p.m. – City Council Workshop and the January 12, 2020 at 7:00 p.m. – City Council Meeting. Lee seconded the motion. Motion passed unanimously.

Reports from Staff or Committees

City Manager – Bill Sawyer – Sawyer states that the City is finalizing the Contract with the County regarding the Prison Work Detail in the next week or so – Zoning Permits continue to keep staff busy – Waste Management is in town picking up the rest of their carts – Financial Statements are stable and all staff has returned back to work from being out due to COVID.

Police Department – Chief James Breletic – 500 Calls – 13 New Cases and all 13 Cases have been successfully closed out - 28 Supplemental Reports – 2 Arrests and 44 Citations – The Police Department is keeping a high profile in the area.

Fire Department – Clint Hodges – January – 370 Calls County wide – 22 originated within the City limits – 17 medical calls – a carbon monoxide incident - 3 fire alarms and 1 house where there was some barking going on – 3 structural related incidents at Interfor Lumber Mill - Johnson asked if the Fire Department is checking the Black Hydrants (dead hydrants)? Chief Hodges states that there are not any in the City. Johnson states that he has seen one and Chief Hodges states that they will send someone out to check on it.

Public Works – EOM – Charlie Heino – January – they produced 6.8 million gallons of drinking water – treated 6.29 million gallons of waste water combined – completed 129 work orders for the month – Drinking Fountain has been pushed back because of some extra water and sewer taps – EOM attempted to do smoke testing, but they were unable to do it because the product they use to produce the smoke did not come in on time and it was back ordered and they failed to tell EOM. EOM now has that chemical.

Public Comments (will be limited to Agenda Items only)

No Public Comments

NEW BUSINESS

Consideration to Approve a Service Delivery Agreement with Effingham County – Bill Sawyer

Wesley Corbitt states that he is on the call tonight to see if anyone on the Council has any questions. This Agreement provides rollbacks on roads for our cities and a rollback for parks and for Rincon to get a rollback for a full rec department. The City of Guyton is getting a 1.4 millage rollback from this. Corbitt thinks that this is an excellent Agreement. Corbitt is hoping to get this Agreement with the City of Rincon. Reiser states that he has looked at the numbers and the spreadsheet and he would like to understand the difference between the 1.35 rollback versus how

the current arrangement is. Reiser is looking at his own property tax bill and he is seeing a County M&O and a Sales Tax Rollback. Are those equivalent adjustments or tax assessment factors? Corbitt states that the Sales Tax Rollback is related to the Local Option Sales Tax required to rollback our millage rate. Corbitt is stating that Reiser has a County wide tax that everybody pays. The LOST rollback is something by Statute. The County has to rollback the M&O tax by the Sales Tax. Corbitt states with this new Service Delivery Agreement the County is recommending going to a rollback instead of a special district tax. The difference is that we are going to have a County wide millage and then rollback 2 mils to the cities – 1.45 to Guyton. That allows the County to book this under the General Fund. Corbitt states that the new structure will be presented on the tax bills in the fall. Corbitt states that this Agreement is binding for ten years, but there are six triggers. There would be an opportunity for the cities to revisit this. Corbitt thanks the Council for their support and that he would help with the upcoming election.

Reiser made a motion to Approve a Service Delivery Agreement with Effingham County. Pelote seconded the Motion. Motion passed **unanimously**.

Consideration to Approve a Contract with Atkins Construction Company for the low bid of \$86,600 for the Guyton Gym Windows – Bill Sawyer

Sawyer states that this is the second time that the City has bid this project. This bid was some \$40,000 less than the other. Sawyer recommends that the City accept this bid.

Johnson made a motion to Approve a Contract with Atkins Construction Company for the low bid of \$86,600 for the Guyton Gym Windows. Lee seconded the Motion. Motion passed **unanimously**.

Consideration to allow the City Manager to bid out improvements to the Tennis Courts at the Magnolia Street Complex

Sawyer states this is an area that needs some updating and that needs some attention. Sawyer would like to get bids to repair the tennis courts and for putting in a basketball court. Sawyer states that he will bring a bid back within 40 days. Mayor Deen asked if the plan was to put in one new Tennis Court and one new Basketball Court? Sawyer states that is the plan.

Pelote made a Motion to allow the City Manager to bid out improvements to the Tennis Courts at the Magnolia Street Complex. Reiser seconded the Motion. **Motion passed unanimously**.

General Government

SPLOST Projects

Crossgate – Bill Sawyer – Sawyer presents that this project is about 80% complete.

Guardrails – Bill Sawyer – Sawyer presents that this project is about 80% complete.

CDBG Grant – Bill Sawyer – Sawyer states that this paperwork is in order for a timely application process to the Department of Community Affairs.

GEMA Generator Grant – Bill Sawyer – Sawyer states that this Grant has been with the State now for about four months. The City is waiting on the State to give us operational consideration and to move forward on this.

LMIG – Bill Sawyer – Sawyer states that this will be completed this week.

Annexation Request from SB Homes, LLC – Sean Barlow – Bill Sawyer – Sawyer presents that the City has an application on a 32-acre tract that is owned by Sean Barlow Homes, LLC for an annexation request.

Dates to Remember

Monday, February 15, 2021 – City Hall will be closed for Presidents Day

Tuesday, February 23, 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, March 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, March 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

Tuesday, March 23, 2021 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

Consideration to move from the Regular Meeting into an Executive Session

Reiser made a motion at approximately 7:36 p.m. to move from the regular meeting into an Executive Session referencing Litigation and Personnel. Lee seconded the motion. **Motion passed unanimously.**

Consideration to take any action needed arising from Executive Session

Public Comments (will be limited to Agenda Items only)

Adjournment

Reiser made a motion at approximately 8:41 p.m. to adjourn this meeting. Lee seconded the motion. **Motion passed unanimously.**

Russ Deen, Mayor

Tina Chadwick, City Clerk



City of Guyton
Special Called City Council Meeting
February 22, 2021 – 4:00 p.m.

MINUTES OF MEETING

Call to Order

The February 22, 2021 City of Guyton Special Called City Council Meeting was called to order by Mayor Russ Deen at approximately 4:00 p.m. Mayor Russ Deen, Mayor Pro Tem Michael Johnson, Sr., Council Member Joseph Lee, Council Member Hursula Pelote and Council Member T. Marshall Reiser were present at this Meeting.

Other Staff Present - City Attorney Ben Perkins was present.

Consideration to move from the Regular Meeting into an Executive Session

Pelote made a Motion at approximately 4:01 p.m. to move from the regular meeting into an Executive Session referencing Personnel. Reiser seconded the Motion. Motion passed **unanimously**.

Consideration to take any action needed arising from Executive Session

Pelote made a Motion to authorize the Mayor to sign a Statement of Work for HR Services in Personnel matters for Ms. Kirk and for Personnel matters that she will render to Council. Johnson seconded the Motion. Motion passed **unanimously**.

Public Comments (will be limited to Agenda Items only)

Adjournment

Lee made a motion at approximately 5:09 p.m. to adjourn this Meeting. Johnson seconded the motion. Motion passed **unanimously**.

Russ Deen, Mayor

Tina Chadwick, City Clerk

CITY OF GUYTON
STATE OF GEORGIA

ORDINANCE NO. 2021-01

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CITY OF GUYTON, GEORGIA, AS AMENDED TO PROVIDE FOR STANDARDS FOR FENCES AND WALLS; TO PROVIDE FOR SEVERABILITY; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE.

IT IS HEREBY ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF GUYTON, GEORGIA IN A CALLED MEETING ASSEMBLED AND PURSUANT TO LAWFUL AUTHORITY THEREOF, AS FOLLOWS:

SECTION 1. That the City of Guyton, Georgia Zoning Ordinance, as amended, be amended to add Section 718 – Fence and Wall Specifications, which is attached as Exhibit A hereto, incorporated herein by reference as if set forth verbatim herein, and becomes part of this Ordinance.

SECTION 2. If any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

SECTION 3. All ordinances and parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 4. This Ordinance shall become effective immediately upon the date of adoption by the City Council.

APPROVED AND ADOPTED this ___ day of _____, 2021 by the duly elected governing authority of the City of Guyton, Georgia.

CITY OF GUYTON

Russ Deen, Mayor

Attest:

Approved as to form:

Tina L. Chadwick, City Clerk

Benjamin M. Perkins, Esq., City Attorney

Mayor Pro Tem Michael Johnson

Council Member Joseph Lee

Council Member Hursula Pelote

Council Member Marshall Reiser

Bill Sawyer, City Manager

EXHIBIT A

- 1) *Permitting.* A permit shall be required to construct a fence or wall within the corporate boundaries of the City of Guyton. City Staff shall be responsible for issuing fence and wall permits. To receive a fence or wall permit, the proposed fence or wall shall conform to the provisions stated herein.
- 2) *Visibility; Obstruction of public rights-of-way.* Fences, walls, gates, and vegetative materials used in association therewith shall not obstruct a public right-of-way, the minimum sight distance requirements which are specified in the City of Guyton Subdivision Regulations (Article 7), nor violate the Vision Clearance provisions of the Zoning Ordinance (Sec. 714).
- 3) *Maintenance of required landscape areas.* Landscape areas or strips required pursuant to this section shall be maintained in a well-manicured and visually attractive manner.
- 4) *General fencing standards.* The following standards shall apply to all fences and walls:
 - a. *Visible from public right-of-way.* In all zoning districts, wire fencing materials, including chain link fencing with plastic or wooden inserts, shall not be constructed, installed, or maintained if the fence would be visible from a public right-of-way. This provision shall not preclude the use of chain link fencing as a security fence around stormwater facilities or recreational facilities.
 - b. *Fences along all property lines.* Walls and fences constructed along all property lines shall be constructed with a finished side toward the neighboring property.
 - c. *Minimum landscape requirements.* A minimum three-foot landscape strip shall be provided between a fence or wall and a public right-of-way.
 - d. *Height.* Except upon approval by City Council or otherwise provided in this Section or elsewhere in the Code of Ordinances of the City of Guyton, Georgia, fences and walls shall not exceed a height of eight feet from grade. (See the City of Guyton, Georgia Zoning Ordinance at Sections 607(F)(4); 610(B)(2); 612(B)(2); 702; 708(1); and 715(10)). Column and ornament heights are permitted to exceed the maximum fence/wall height by up to eighteen inches.
 - e. *Setback.* All fences and walls shall be set back a minimum of three feet from any public right-of-way.
- 5) *Residential fencing standards.* The following standards shall apply to all fences and walls constructed, installed, or maintained at all properties for which the use is primarily residential.
 - a. *Barbed wire.* Barbed wire shall not be permitted.
 - b. *Front yard specifications.* Fencing along front yards shall be as follows:
 - i. Fences shall consist of more than 35% open voids, as viewed on a horizontal plane.
 - ii. Fences shall not exceed a height of four feet from grade.

- iii. Fences shall be painted white in color or stained.
- iv. Chain link fences are prohibited.
- c. *Side, corner, and rear yard specifications.* Fencing alongside, corner, and rear yards shall be as follows:
 - i. Along sides and rear of a lot, fencing material can be of any type.
 - ii. Fences shall not exceed a height of six feet from grade.
 - iii. If a side, corner, or rear lot line borders a public right-of-way, subsection 5(b) shall apply.
- 6) *Variances.* Variances from the requirements of this section may be granted by City Council upon the filing of a proper application with the Planning and Zoning Commission and a payment of an application fee of \$50.00. A variance may be granted by the Planning and Zoning Commission only in the event that the circumstances listed in the City of Guyton, Georgia Zoning Ordinance, Section 1006, Subsections (A)(1) through (4), and Subsection A(6), exist.

CITY OF GUYTON
STATE OF GEORGIA

ORDINANCE NO. 2021-02

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CITY OF GUYTON, GEORGIA, AS AMENDED; TO INCREASE THE MINIMUM LOT AREA FOR THE R-1 ZONING DISTRICT FROM 10,000 SQUARE FEET TO 21,780 SQUARE FEET; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE AN EFFECTIVE DATE.

IT IS HEREBY ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF GUYTON, GEORGIA IN A CALLED MEETING ASSEMBLED AND PURSUANT TO LAWFUL AUTHORITY THEREOF, AS FOLLOWS:

SECTION 1. The text of Section 601(C)(1) of Zoning Ordinance of the City of Guyton, Georgia, as amended, is hereby deleted in its entirety and shall now read, "Minimum lot area: 21,780 square feet;"

SECTION 2. All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3. If any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance, or of the Zoning Ordinance of the City of Guyton, Georgia.

SECTION 4. This ordinance shall become effective upon the date of adoption.

SO ORDAINED AND RESOLVED, this ___ day of _____, 2021.

CITY OF GUYTON

Russ Deen, Mayor

Attest:

Approved as to form:

Tina L. Chadwick, City Clerk

Benjamin M. Perkins, Esq., City Attorney

Mayor Pro Tem Michael Johnson

Council Member Joseph Lee

Council Member Hursula Pelote

Council Member Marshall Reiser

Bill Sawyer, City Manager

CITY OF GUYTON
STATE OF GEORGIA

ORDINANCE NO. 2021-03

AN ORDINANCE TO AMEND THE SUBDIVISION REGULATIONS OF THE CITY OF GUYTON, GEORGIA, AS AMENDED TO PROVIDE FOR INCREASED BONDING PERIODS; TO PROVIDE FOR SEVERABILITY; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE.

IT IS HEREBY ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF GUYTON, GEORGIA IN A CALLED MEETING ASSEMBLED AND PURSUANT TO LAWFUL AUTHORITY THEREOF, AS FOLLOWS:

SECTION 1. The fifth paragraph of Section 4.2.4(b)(i) of the City of Guyton, Georgia Subdivision Regulations is hereby amended to now provide as follows:

All required improvements must be completed before the approval of the final plat. The maintenance bond, letter of credit (LOC), escrow account, or certified check will be held by the City for a period of not less than ~~12-24~~ months after final plat approval to assure the maintenance of the subdivision development. At the end of the ~~12-24~~ months, the developer shall request an inspection, and if no faults or failures have developed, the City Council shall release the bond, LOC, escrow, or check. Maintenance bonds, LOCs, escrows, or checks shall remain in force until released by the City Council after due inspection of said improvements and shall not automatically expire at the end of ~~12-24~~ months from the date of final plat approval.

SECTION 2. Section 6.4(a) of the City of Guyton Subdivision Regulations is hereby amended to now provide as follows:

In order to assure the maintenance of required improvements and installations after the approval of a final plat, the City Council may accept a commitment of the subdivider to maintain said improvements; for a time specified by the Planning and Zoning Commission, or security in the form of an irrevocable letter of credit, maintenance bond, escrow account, or certified check, in an amount established by the Planning and Zoning Commission as sufficient to pay all costs of maintaining said improvements and for a time established by the Planning and Zoning Commission. which shall be at least 24 months.

SECTION 3. Section 6.5.2(1) of the City of Guyton Subdivision Regulations is hereby amended to now provide as follows:

Any street constructed after the date of this ordinance must be constructed to City standards. The subdivider may request the dedication of new streets after such roads or streets have been utilized for a period of one year or more after the date of the approval of the final plat by the City Council. The City Council may accept a road or street prior to this date if a performance bond or letter of credit is posted for ~~one year~~ 24 months to ensure the condition of the street in the amount of 150 percent of the cost of the street. The City Council may also request a letter of credit or performance bond upon acceptance of the street if deemed necessary based on the condition of the street.

SECTION 4. If any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

SECTION 5. All ordinances and parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 6. This Ordinance shall become effective immediately upon the date of adoption by the City Council.

APPROVED AND ADOPTED this __ day of _____, 2021 by the duly elected governing authority of the City of Guyton, Georgia.

CITY OF GUYTON

Russ Deen, Mayor

Attest:

Approved as to form:

Tina L. Chadwick, City Clerk

Benjamin M. Perkins, Esq., City Attorney

Mayor Pro Tem Michael Johnson

Council Member Joseph Lee

Council Member Hursula Pelote

Council Member Marshall Reiser

Bill Sawyer, City Manager

**STATE OF GEORGIA
CITY OF GUYTON**

RESOLUTION # R2021-01

A RESOLUTION BY THE MAYOR AND COUNCIL FOR THE CITY OF GUYTON, GEORGIA TO APPROVE AN INTERGOVERNMENTAL CONTRACT WITH EFFINGHAM COUNTY REGARDING THE IMPOSITION OF BONDS IN CONJUNCTION WITH THE IMPOSITION OF THE TRANSPORTATION SPECIAL PURPOSE LOCAL OPTION SALES TAX

WHEREAS, the Mayor and Council of Guyton, Georgia (the “City”) are desirous of entering into the Intergovernmental Contract attached hereto as Exhibit A with Effingham County setting forth their respective legal rights, responsibilities and obligations regarding the proposed issuance of up to \$35,000,000 of general obligation bonds of Effingham County in conjunction with the imposition of the one percent transportation sales and use tax to fund transportation purposes in the special districts created pursuant to O.C.G.A. § 48-8-261; and

WHEREAS, Article IX, Section III, Paragraph I of the Constitution of the State provides, in pertinent part, that any county, municipality or other political subdivision of the State may contract for any period not exceeding fifty years with each other or with any public agency, public corporation, or public authority for joint services, for the provision of services, or for the joint or separate use of facilities or equipment, for such activities, services or facilities which the county, municipality or public authority is authorized by law to undertake or provide; and

WHEREAS, the Intergovernmental Contract is not binding on the City until a vote by the City Council to enter into the Intergovernmental Contract.

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE GOVERNING AUTHORITY OF THE CITY OF GUYTON, GEORGIA in a regular meeting assembled and pursuant to lawful authority thereof, as follows:

- Section 1.** That the Intergovernmental Contract attached hereto as Attachment A and incorporated herein by reference is approved;
- Section 2.** That the Mayor of the City is fully authorized to execute the Intergovernmental Contract;
- Section 3.** That the Mayor and City Manager and their designees are authorized to comply with the terms of the Agreement.
- Section 4.** This resolution shall become effective immediately upon adoption by the City Council.

Adopted this _____ day of March, 2021.

CITY OF GUYTON

Russ Deen, Mayor

Attest:

Approved as to form:

Tina L. Chadwick, City Clerk

Benjamin M. Perkins, Esq., City Attorney

Mayor Pro Tem Michael Johnson

Council Member Joseph Lee

Council Member Hursula Pelote

Council Member Marshall Reiser

Bill Sawyer, City Manager



January 8, 2020

City of Guyton,

Thank you for considering Ameris Bank for the City of Guyton's request for a proposal. In understanding the high-level present bank structure and requests, please see our proposed for pricing, structure, and services to consider based on the October – November 2020 BB&T account activity.

BUSINESS ONLINE BANKING

- Designated Online Admin and Dual Control protection features
- Manage accounts, customizable dashboards, view transaction activity, transfer funds between checking/savings accounts, view statements, check images, and much more.
- Download and Integrate data capabilities based on your preference.
- Stay Connected and in Control through business online and mobile, set alerts, etc.
- Hub for Treasury Services such as online ACH and Wires payments, Positive Pay fraud protective services, BillPay, and account reporting.

PUBLIC FUNDS CHECKING ACCOUNTS | Analyzed Composite

Account Name	Account's Last 4-digits	BB&T November Balance
General Fund	5657	\$866,000
Water Works-Main	8486	\$1,547,669

- Incorporate Composite Structure¹ with Partial Analysis for Billing²
 - Assign the General Fund as the Lead Account for Billing to optimize balances for offsetting fees.
- Estimated monthly service charge before applying an earning credit of \$438.61
- Earnings Credit Rate (ECR) 0.30%
 - Valid for One Year | Expires March 31, 2022 – review pricing
 - Recommended average collected balance³ of \$2,000,000 to offset estimated monthly service fees.
 - With peg balance an estimated monthly service charge \$0.00*
 - Estimated savings of \$1,248 over BB&T
 - Waive first 60 days of service fees to accommodate the transition period.

PUBLIC FUNDS CHECKING ACCOUNTS

Account Name	Account's Last 4-digits	BB&T November Balance
Debt SVC Reserve Trust	3062	\$0
Fire	8213	\$0
Checking	2687	\$0

¹ Composite Structure

Utilize multiple non-interest-bearing account balances, creating a composite view that may be used when an earning credit rate is applied. In such structure a Lead Account is to be determined where all analysis fees will be cycled through.

² Partial Analysis for Billing

Product type remains as Public Funds Checking. For purposes of incorporating an earning credit rate to use in conjunction with average collected balances, to offset monthly Treasury and Transactional Fees.

³ Recommended Average Collected Balance

This is simply a recommendation based upon the BB&T October and November 2020 statement balances and activities. The peg balance may need to be adjusted if transaction volume fluctuates. Such balance is an average for the Composite Structure accounts.



PUBLIC FUNDS NOW ACCOUNTS | Interest Rate 0.05% APY 0.05%

Account Name	Account's Last 4-digits	BB&T November Balance
Street & Recreation Fund	7562	\$959,171
Construction Trust	3054	\$423,099
Police Dept Fines & Fees	5053	\$45,442

PUBLIC FUNDS MONEY MARKET ACCOUNTS | Interest Rate 0.15% APY 0.15%

Account Name	Account's Last 4-digits	BB&T November Balance
PD Technology	5037	\$4,345
Debt Service Trust	3070	\$152,199

- Available for Public Funds accounts; subject to the federal limitations of six withdrawals per statement cycle. If in excess of this limit, will result in an excess debit fee of \$10.00.
- Recommend maintaining a minimum average daily balance of \$3,000 to avoid monthly service fee.

CONVERSION TO AMERIS BANK – 30-Day Transition Period

First Week	Intros & Planning	Meet the Team, Execute Account Documents, Open Accounts
	Transition	Begin Transitioning Balances and Activity to Ameris Bank
Week Two	Treasury Management	Confirm Needs, Execute Agreements, Establish Online Admin
Week Three	Training & Testing	Review Users & Tokens, Online ACH Origination
Week Four	Full Transition	Relationship Team Follow Up

MERCHANT SERVICES

Ameris Bank partners with First Data for all Merchant Service needs. First Data will assist with determining the scope and related costs to uncover cost savings and enhanced payment solutions available. Please see Payment Solutions Proposal included in this response.

VISA COMMUNITY CARD

The Visa Community Card, offered by Ameris Bank through our partnership with Elan, is intended for non-profits and municipalities. It's a non-revolving card product that is paid in full, allowing businesses to track and monitor their employee's card activity. Rewards and non-reward versions are available, as well as standard reporting functionality. One statement per month will be issued showing all charges at a single glance to help track spending, streamline accounting procedures, and increase efficiencies.

ADDITIONAL SERVICES TO CONSIDER

Remote Deposit Capture for same day check deposits made up until 6:00PM at the convenience of your desk.
 LockBox Remittance Banking to streamline your payment collection and help reduce costs while reducing envelope handling, payment posting, and daily trips to the bank.
 Fraud Protection by means of Check/ACH Positive Pay, ACH Block, and Tokens for Online Payments.

YOUR AMERIS BANK RELATIONSHIP TEAM & PARTNERS

Jeannie Lane | Branch Manager | jeannie.lane@amerisbank.com | (D) 912.201.4965
 Tara Moye | Regional Treasury Sales | tara.moye@amerisbank.com | (D) 912.644.1656
 Greg Marini | Savannah Market President | greg.marini@amerisbank.com | (D) 912.644.1650



* This proforma shows the recommended peg balance using an average collected balance of \$2,000,000 for the combined non-interest bearing accounts in the recommended composite structure.

Account Analysis - Relationship Group CITY OF GUYTON

(General Fund and Water Works Main accounts using October & November 2020 B&BT statement activity)

	Product Volume	Product Cost	Total Product Cost
Account Maintenance		\$ 19.00	\$ 58.00
Checks Paid (per item)		\$ 0.20	\$ 15.40
Deposits		\$ 1.00	\$ 49.00
Deposited Items		\$ 0.15	\$ 75.00
Electronic Debit (per item)		\$ 0.20	\$ 4.00
Electronic Credit (per item)		\$ 0.20	\$ 10.00
Chargeback/Return Item		\$ 11.00	\$ 11.00
Currency (per \$1,000 deposited or withdrawn)		\$ 0.0015	\$ 0.01
Business Online Banking		\$ 50.00	\$ 50.00
ACH Origination Services - Monthly Maintenance		\$ 50.00	\$ 50.00
ACH Origination Services - File Transmission		\$ 15.00	\$ 60.00
ACH Origination Services - Item Originated		\$ 0.28	\$ 36.00

Greyed sections are assumptions of items activity

Estimated Total Cost:	\$ 498.61
Estimated Earnings Credit Rate (ECR)	0.30%
Company's Estimated Collected Balance	\$ 2,000,000.00
Company's Estimated Collected Balance less 10% Reserves	\$1,800,000.00
Estimated Net Service Charge with ECR	\$0.00

First Data



AMERIS BANK

Ameris Merchant Services

Payment Solutions Proposal

Tuesday, January 05, 2021

Prepared for

City of Guyton

Prepared by: Marja Bell
Phone: (912) 659-4911
E-Mail: Marja.Bell@Fiserv.com

Thank you for your interest in Merchant Services with Ameris Bank. Benefits and costs associated with processing your credit card transactions are based on the statements provided. Proposal is in effect for 30 days from the above date.

The Value of Ameris Merchant Services

- Face to Face Business Consultant
- 100% Daily funding (fees deducted monthly)
- Knowledgeable and local representative available
- Reduce risk and liability from potential breaches while maintaining Payment Card Industry (PCI) compliance
- Debit card processing with the security of PIN-based transactions
- Multi tender payment solutions available for checks, credit, debit, PayPal, and E-commerce
- Internet commerce solutions provide your business with new ways to expand your customer base
- Standardized, Web-based reports that give you access anytime to payment processing information
- Full service Discover and American Express card processing with single statement and funding
- 24/7 customer service and terminal support

Marja Bell, Business Consultant II
Phone: (912) 659-4911
E-Mail: Marja.Bell@Fiserv.com

First Data



AMERIS BANK

Proposed Credit Card Processing Rates

Visa/ MC/Discover Debit Qualified Rate _____	0.37%
Visa/ MC/Discover Debit Transaction Fee _____	\$0.00
Visa/ MC/Discover Credit Qualified Rate _____	0.37%
Visa/ MC/Discover Credit Transaction Fee _____	\$0.00
AMEX Opt Blue Preferred Rate _____	0.55%
Monthly Convenience Billing _____	.03% of monthly transaction volume
Equipment Options	
Clover Flex Purchase* _____	\$714
Clover Flex Lease* _____	\$44/month
(36-Month Lease Term, Includes Virtual Terminal Access and Equipment Care Package)	
Virtual Terminal Only _____	\$4.95/month
(You key manually online. Virtual Terminal Access comes at no cost if you also get Clover equipment)	
Application Fee _____	\$149
(One-time Fee for concierge Business Consultant Support and Account Setup)	

*Clover Equipment requires Clover Software at \$9.95/month per terminal. This allows it to accept payments and provides transaction security.

Rates referenced above are fees assessed above interchange, dues, and assessments. Interchange, dues and assessment fees are industry standard fees determined and assessed by the credit card associations.

Marja Bell, Business Consultant II
Phone: (912) 659-4911
E-Mail: Marja.Bell@Fiserv.com



BANK OF NEWINGTON

February 19, 2021

RE: City of Guyton, Georgia
Request for Proposals of Banking Services

Dear Mr. Sawyer:

Bank of Newington would like to formally submit the following as our proposal for banking services for the City of Guyton. Based on the information provided, our suggested structure for accounts would be similar to the existing structure, consisting of checking accounts and certificates of deposit. Should you wish to make any changes or adjustments those can be addressed as well.

<u>Current Account Title</u>	<u>Suggested Account Type</u>
• General Fund	Free Business Checking
• Police Department Fines & Fees	Free Business Checking
• Police Department Technology	Free Business Checking
• Street & Recreation Fund	Free Business Checking
• Water Works Department	Free Business Checking
• Construction Trust	Free Business Checking
• Debt Service Reserve Trust	Free Business Checking
• Debt Service Trust	Free Business Checking
• Certificate of Deposit ending 6496	Comparable term Certificate*
• Certificate of Deposit ending 7182	Comparable term Certificate*

*The rate assigned to each Certificate of Deposit would be an increase of 0.05% APY above your current earnings.

Free Business Checking: The name says it all! This account has no monthly service fees or per-item fees with the benefit of unlimited check writing.

Other common services and associated fees:

• Stop Payment Fee	\$20 each
• Non-sufficient Funds	\$32.50 per item
• Outgoing Wire Fee	\$15 per wire
• Incoming Wire Fee	No Fee
• Chargeback Items	No Fee
• Cashier's Checks	No Fee
• Change orders	No Fee
• Large Cash Deposits	No Fee
• ACH services (Cash Management)	No Fee

BANK OF NEWINGTON
224 WALTON STREET - PO BOX 68
NEWINGTON, GEORGIA 30446

PHONE: (912) 857-4466 FAX: (912) 857-3725

BANK OF NEWINGTON
1680 HWY 21 SOUTH
SPRINGFIELD, GEORGIA 31329

PHONE: (912) 392-4466 FX: (912) 392-4472

BANK OF NEWINGTON
107 WEST OGEECHEE STREET
SYLVANIA, GEORGIA 30467

PHONE: (912) 564-7390 FAX: (912) 564-7397

MEMBER FDIC



BANK OF NEWINGTON

All of our clients also enjoy free access to our online banking & bill payment services. This gives you the ability to view balances, transfer funds between accounts and access e-statements should you choose to enroll.

It is our sincere hope that you find the information to your liking, but should you have any questions, please don't hesitate to contact me at (912) 392-4470 or ashearouse@bankofnewington.com.

Respectfully,

August Shearouse

August Shearouse
Effingham Market President
Bank of Newington
(912) 392-4470
ashearouse@bankofnewington.com

BANK OF NEWINGTON
224 WALTON STREET - PO BOX 68
NEWINGTON, GEORGIA 30446

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BANK OF NEWINGTON
107 WEST OGEECHEE STREET
SYLVANIA, GEORGIA 30467

PHONE: (912) 564-7390 FAX: (912) 564-7397

MEMBER FDIC

ECO PREMIER COATINGS LLC
P.O. BOX 1113
METTER, GEORGIA 30439
(912) 536-1694 -Cell

February 22, 2021

Attn: Bill Sawyer/City Manager
City of Guyton Georgia
310 Central Boulevard
Guyton, GA 31312

RE: Reconstruct tennis courts and convert one tennis court to a Basketball Court

PROPOSAL

Eco Premier Coating LLC propose to furnish all labor and materials to reconstruct tennis courts, and convert one tennis court to a basketball court as follows:

PHASE ONE

- 1- Remove fence as needed
- 2- Remove old asphalt
- 3- ~~Remove base~~ *Rework Base*
- 4- Install 2" (inches) of asphalt
- 5- Install goose neck basketball poles

PHASE TWO

1. New asphalt takes 14 days to cure
2. Install basketball back board and nets
3. Install acrylic resurfacer to prepare new asphalt for color system
4. Install color system
5. Install new tennis poles
6. Lay-out and stripe courts
7. Install new nets
8. Reinstall Fence

Total price ----- **Seventy Thousand Two Hundred Eighty Dollars (\$70,280.00)**

Payment request: 50% payment after completion of phase one and Balance upon completion of
phase two


Jerry E. Gibson, Owner

Department Reports



MONTHLY REPORT

January 2021



Corporate Office
480 Edsel Drive, Ste 100
Richmond Hill, GA 31324
P: 912.445.0050 F: 912.756.5882
www.eomwork.com

Prepared For



Expect More. Live Better.

**“Your solution to a better,
more sustainable tomorrow**

”





Expect More. Live Better.

City of Guyton, GA
Monthly Report

// Contents

Project Manager Letter	04
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Administration Report	20



Expect More. Live Better.

City of Guyton, GA
Monthly Report

March 4, 2021
CC: Kristen Achziger

William W. Sawyer, City Manager
City of Guyton
310 Central Blvd.
Guyton, GA 31312

Re: January 2021 Monthly Activity Report

Dear Mr. Sawyer,

It is with great pleasure I present to you the Monthly Public Works Activity Report for January 2021. Our team continues to strive to provide superior service to you and your citizens alike. Here are some highlights from the month:

- The municipal groundwater system produced 6.88 MG of drinking water.
- The waste treatment facility processed 3.15 MG of wastewater to the treatment pond and 3.24 MG to the sprayfields.

Please contact us if you have any questions or concerns.



Respectfully,

A handwritten signature in blue ink that reads 'Charles Heino'.

Charles Heino, MPA
Project Manager



Expect More. Live Better.

City of Guyton, GA
Monthly Report

Wastewater Treatment Report January 2021



480 Edsel Drive, Ste 100, Richmond Hill, GA 31324
P: 912.445.0050 F: 912.756.5882
www.eomworx.com

STATE OF GEORGIA LAS PERMIT
DISCHARGE MONITORING REPORT

PERMITTEE NAME / ADDRESS (Include Facility Name / Location if Different)

NAME: City of Guyton
 ADDRESS: PO Box 99
 Guyton, GA 31312
 FACILITY: City of Guyton WPCP
 LOCATION: Riverside Drive, Effingham County

GAJ040010 PERMIT NUMBER
 001-1 B-1. DISCHARGE NUMBER

Treatment Plant

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
21	01	01		21	01	31

FROM

NOTE: Read instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT PERMIT REQUIREMENT	QUANTITY OR LOADING		QUALITY OR CONCENTRATION			UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	MINIMUM	AVERAGE	MAXIMUM				
BOD, 5-day (20 deg. C) Raw Sew / Influent	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	213	*****	mg/l	***	1/mo	comp
BOD, 5-day (20 deg. C) Treatment Plant Effluent	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	report mo ave	*****	mg/l	0	1/mo	comp
pH Treatment Plant Effluent	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	50 mo ave	*****	SU	0	1/mo	grab
Total Suspended Solids Raw Sew / Influent	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	7.5	*****	mg/l	***	1/mo	comp
Total Suspended Solids Treatment Plant Effluent	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	89	*****	mg/l	***	1/mo	comp
Flow Treatment Plant Effluent	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	report mo ave	*****	mg/l	0	1/mo	comp
Nitrate-Nitrogen Treatment Pond	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	16	*****	mg/L	0	1/mo	comp
	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	50 mo ave	*****	mg/L	0	daily	continuous
	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	report mo ave	*****	(19) mg/L	***	daily	continuous
	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	report mo ave	*****	TELEPHONE		1/qr	grab
	MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	report mo ave	*****	DATE		1/qr	grab

Marcus Hobgood

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
 Marcus Hobgood
 Director of Wastewater Operations

TYPED OR PRINTED

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here.)

STATE OF GEORGIA LAS PERMIT
DISCHARGE MONITORING REPORT

PERMITTEE NAME / ADDRESS (Include Facility Name / Location if Different)

NAME City of Guyton
 ADDRESS PO Box 99
Guyton, GA 31312
 FACILITY City of Guyton WPCP
 LOCATION Riverside Drive, Effingham County

GAJ040010
PERMIT NUMBER

001-1 B.2.
DISCHARGE NUMBER

MONITORING PERIOD

YEAR	MO	DAY	YEAR	MO	DAY
21	01	01	21	01	31

EFFLUENT

NOTE: Read instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT PERMIT REQUIREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				
BOD, 5-day (20 deg. C) Storage Pond Effluent	SAMPLE PERMIT REQUIREMENT	*****	*****	*****	*****	27.7	*****	(19) mg/L	***	1/mo	grab
pH Storage Pond Effluent	SAMPLE PERMIT REQUIREMENT	*****	*****	*****	7.9	report mo ave	*****	(12) SU	***	1/mo	grab
Nitrogen, nitrate total (as N) Storage Pond Effluent	SAMPLE PERMIT REQUIREMENT	*****	*****	*****	report min	report max	*****	(19) mg/L	***	1/qr	grab
Flow Treatment Plant Effluent	SAMPLE PERMIT REQUIREMENT	0.104	*****	(03) Mgd	*****	report mo ave	*****	*****	***	daily	continuous
Solids, Sludge, Total Dry Weight	SAMPLE PERMIT REQUIREMENT	0	*****	(55) lb	*****	report mo ave	*****	*****	***	daily	continuous
Total Suspended Solids Treatment Plant Effluent	SAMPLE PERMIT REQUIREMENT	report mo ave	*****	*****	*****	36	*****	(19) mg/L	***	monthly	ch req
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										
Marcus Hobgood Director of Wastewater Operations	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT <i>Marcus Hobgood</i>										
TYPED OR PRINTED	TELEPHONE (912) 445-0050 DATE 2021 2 10										
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here.)	AREA CODE & NO YEAR MO DAY										

**DMR
GAJ040010**

Jan-21

1. Groundwater Monitoring Wells

Well No.	Depth to GW in	pH std. units	Conductivity umhos/cm	Nitrate-N mg/l	F, Coliform #/100 ml
Freq =>	Monthly	Mar-Jun-Sep-Dec	Mar-Jun-Sep-Dec	Mar-Jun-Sep-Dec	Jun & Dec
MW1 (DN)	100				
MW2 (DN)	55				
MW3 (DN)	32				
MW4 (DN)	51				
MW5 (UP)	82				

2. Sprayfield Soils

Location Identifier	pH std. units	CEC ¹ meq/100 g	% Base Sat. ¹ %	Total P mg/kg	Total K mg/kg	Total Ca mg/kg	Total Mg mg/kg	Total Zn mg/kg	Total Mn mg/kg
A									
B									
C									
D									
E									

¹Only required to analyze soil for CEC and % Base Saturation if pH has changed by greater than 1 standard unit from previous year's value.

3. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name/Title of Principal Executive Officer Marcus Hobgood Director of Wastewater Operations	Signature of Principal Executive Officer or Authorized Agent <i>Marcus Hobgood</i>	Date 2/10/2021
---	--	--------------------------

* Please see attached lab results

Date	Plant Influent B-1, BOD 5 mg/L	Plant Influent B-1, TSS mg/L	Plant Effluent B-1, BOD 5 mg/L	Plant Effluent B-1, TSS mg/L	Treated Water To The Storage Pond B-1, Mgd	Treated Water Pumped To Spray Fields B-2, MGD	Storage Pond B-2, Effluent BOD5 mg/L	Storage Pond B-2, Effluent TSS mg/L	B-1, Effluent pH Std Units	B-2, Effluent pH Std Units	Treatment Pond Effluent Nitro-Nitrogen mg/l	Storage Pond Effluent Nitro-Nitrogen mg/l	Plant Effluent Wt. Ave. Flow Mgd	Plant Effluent pH (No. Ex.)	Plant Effluent Flow (No. Ex.)
01/01/21	233.0	83.0	24.8	12.9	3.142	2.235	31.7	31.999	7.9	7.2			5.531		
01/02/21					0.102	0.104	27.7		7.9	7.2					
01/03/21					0.103	0.105			7.9	7.2					
01/04/21					0.095	0.097			7.9	7.2					
01/05/21					0.096	0.098			7.9	7.2					
01/06/21					0.095	0.097			7.9	7.2					
01/07/21					0.096	0.098			7.9	7.2					
01/08/21					0.095	0.097			7.9	7.2					
01/09/21					0.096	0.098			7.9	7.2					
01/10/21					0.095	0.097			7.9	7.2					
01/11/21					0.096	0.098			7.9	7.2					
01/12/21					0.095	0.097			7.9	7.2					
01/13/21					0.096	0.098			7.9	7.2					
01/14/21					0.095	0.097			7.9	7.2					
01/15/21					0.096	0.098			7.9	7.2					
01/16/21					0.095	0.097			7.9	7.2					
01/17/21					0.096	0.098			7.9	7.2					
01/18/21					0.095	0.097			7.9	7.2					
01/19/21					0.096	0.098			7.9	7.2					
01/20/21					0.095	0.097			7.9	7.2					
01/21/21					0.096	0.098			7.9	7.2					
01/22/21					0.095	0.097			7.9	7.2					
01/23/21					0.096	0.098			7.9	7.2					
01/24/21					0.095	0.097			7.9	7.2					
01/25/21					0.096	0.098			7.9	7.2					
01/26/21					0.095	0.097			7.9	7.2					
01/27/21					0.096	0.098			7.9	7.2					
01/28/21					0.095	0.097			7.9	7.2					
01/29/21					0.096	0.098			7.9	7.2					
01/30/21					0.095	0.097			7.9	7.2					
01/31/21					0.096	0.098			7.9	7.2					

City of Guyton
LAS

Sprayfield Summary

Facility Name: City of Guyton

Month: January

Spray Field Summary 1/1/2021 - 1/31/2021	Precip Tot In Inches/Day Daily	Treated Water To the Treatment Pond MGD	Treated Water Pumped to Spray Fields MGD	Field	Pump Run Time (Hours)	Field A Total Inches Applied	Field B Total Inches Applied	Field C Total Inches Applied	Field D Total Inches Applied	Field E Total Inches Applied
1/1/2021 - Friday	0.00	0.105	0.000							
1/2/2021 - Saturday	0.00	0.101	0.000							
1/3/2021 - Sunday	0.00	0.105	0.000							
1/4/2021 - Monday	1.50	0.103	0.000					1.10		
1/5/2021 - Tuesday	0.00	0.086	0.293	D	7			1.17		
1/6/2021 - Wednesday	0.00	0.095	0.299	C	7					
1/7/2021 - Thursday	0.00	0.096	0.000	E	6					1.20
1/8/2021 - Friday	0.00	0.098	0.254							
1/9/2021 - Saturday	0.00	0.095	0.000							
1/10/2021 - Sunday	0.00	0.098	0.000							
1/11/2021 - Monday	0.00	0.113	0.284	E	7					1.54
1/12/2021 - Tuesday	0.00	0.095	0.000					0.99		
1/13/2021 - Wednesday	0.00	0.117	0.253	G	6					
1/14/2021 - Thursday	0.00	0.078	0.000						1.17	
1/15/2021 - Friday	0.00	0.101	0.295	D	7					
1/16/2021 - Saturday	0.00	0.102	0.000							
1/17/2021 - Sunday	0.00	0.101	0.000							
1/18/2021 - Monday	0.00	0.102	0.000						1.33	
1/19/2021 - Tuesday	0.00	0.118	0.335	D	8					
1/20/2021 - Wednesday	0.00	0.063	0.000					0.69		
1/21/2021 - Thursday	0.00	0.104	0.177	C	5					1.20
1/22/2021 - Friday	0.00	0.095	0.254	E	6					
1/23/2021 - Saturday	0.00	0.095	0.000							
1/24/2021 - Sunday	0.00	0.095	0.000							
1/25/2021 - Monday	0.50	0.123	0.268	E	6					
1/26/2021 - Tuesday	1.00	0.081	0.000						1.01	
1/27/2021 - Wednesday	0.40	0.151	0.255	D	6			1.05		
1/28/2021 - Thursday	1.00	0.103	0.000							
1/29/2021 - Friday	0.00	0.117	0.268	C	6					
1/30/2021 - Saturday	0.00	0.101	0.000							
1/31/2021 - Sunday	0.00	0.102	0.000							
Sum	4.40	3.15	3.24			0.00	0.00	3.90	4.67	5.00
Days	31	31	31			0	0	4	4	4
Avg	0.14	0.102	0.104			0.00	0.00	0.96	1.17	1.25
Max	1.50	0.151	0.335			0.00	0.00	1.17	1.33	1.34
Min	0.00	0.063	0.000			0.00	0.00	0.69	1.01	1.20

I certify that all information contained on this form is correct and true to the best of my knowledge

Signature: *Marcus Hobgood*



Expect More. Live Better.

City of Guyton, GA
Monthly Report

Collections & Distributions Report January 2021



480 Edsel Drive, Ste 100, Richmond Hill, GA 31324
P: 912.445.0050 F: 912.756.5882
www.eomworx.com

Georgia Environmental Protection Division

Water Withdrawal Permitting Program - Groundwater Unit

Monthly Groundwater Withdrawal Report - Version 1.2

For permit holders who maintain a Groundwater Use Permit that allows withdrawal from multiple aquifers, please report usage from each aquifer separately. Use the additional columns in the table below to list the aquifer name and the reported usage from that individual aquifer.

Day of Month	Well 1	Well 2	Well 3
(Aquifer name) →			
1	53,000	73,456	223,000
2	24,000	90,000	131,000
3	40,000	54,270	0
4	37,000	68,339	132,000
5	71,000	131,074	0
6	72,000	127,242	0
7	86,000	165,441	0
8	70,000	128,402	0
9	110,000	202,550	0
10	66,000	122,872	0
11	70,000	129,761	0
12	70,000	127,014	0
13	71,000	128,535	0
14	66,000	122,445	0
15	97,000	178,950	0
16	113,000	208,307	0
17	44,000	81,524	0
18	106,000	195,528	0
19	56,000	99,313	0
20	0	228,516	0
21	0	222,118	0
22	0	222,119	0
23	0	326,564	0
24	0	83,238	0
25	0	248,206	0
26	0	200,776	0
27	0	200,776	128,000
28	40,000	73,534	124,000
29	0	90,609	0
30	106,000	190,889	0
31	82,000	72,615	0
Total (MG)*	1.55	4.595006	0.738
Average (MGD)**	0.05166667	0.153166867	0.0246
Grand Total from all aquifers:	6.883006 MG		

Permits that were not used must still be reported by inputting zero's for each day.

Please submit data for each Groundwater Withdrawal Permit. Enter the monthly average (in MGD) of any water purchased or sold.

Water Public Water System Identifier for water bought and/or water sold.

Sold water to PWSID:

Monthly avg water sold:

Purchased water from PWSID:

Monthly avg water purchased:

Report Month/Yr: January 2021
 GW Withdrawal Permit Number: 089-0006
 County: Effingham
 Permit Holder: City of Guyton

Permit Address: City of Guyton
 310 Central Blvd.
 Guyton, GA 31312
 Contact Person: Charles Heino
 Send to: Georgia Environmental Protection Division
 Water Supply Program
 Groundwater Withdrawal Unit
 2 Martin Luther King Jr. Dr., S.E.
 Atlanta, GA 30334-9000
 Phone: (404) 463-1511
 E-mail: ground.water@dmr.ga.gov

I certify that all information contained on this form is correct and true to the best of my knowledge.
 Signature: *Charles Heino* Date: 02/10/2021
 Print Name: Charles Heino
 Title: Director
 Phone Number: 912-445-1884
 Fax Number: _____
 Email Address: chheino@gepmrros.com

*: MG represents millions of gallons.
 **: MGD represents million gallons per day.
 Average is calculated by dividing total quantity of water withdrawn by the number of days in the calendar month.
 Average = (Total in MG / Days in month)

Monthly Groundwater Withdrawal Report - Continued

Reported Month: _____		Permit No.: _____		Permit Holder Name: _____					
First Well Data	Static Water Level***	ft	Elevation:	ft	Well No.	hrs			
	Date Measured		Number of hours shutdown for Static Water Level:						
	Pumping Water Level***	ft	Elevation:	ft	Well No.	hrs			
	Date Measured		Number of continuous hours pumped for Pumping Water Level:						
	Method of Measurement:	Air/lj		Probe					Other (Specify)
Second Well Data	Measurement From:	Groul		ft	Well No.	hrs			
	Static Water Level***	ft	Elevation:	ft	Well No.	hrs			
	Date Measured		Number of hours shutdown for Static Water Level:						
	Pumping Water Level***	ft	Elevation:	ft	Well No.	hrs			
	Date Measured		Number of continuous hours pumped for Pumping Water Level:						Other (Specify)
Third Well Data	Method of Measurement:	Air/lj		Probe					Other (Specify)
	Measurement From:	Groul		ft	Well No.	hrs			
	Static Water Level***	ft	Elevation:	ft	Well No.	hrs			
	Date Measured		Number of hours shutdown for Static Water Level:						
	Pumping Water Level***	ft	Elevation:	ft	Well No.	hrs			Other (Specify)
Fourth Well Data	Date Measured		Number of continuous hours pumped for Pumping Water Level:						Other (Specify)
	Method of Measurement:	Air/lj		Probe					Other (Specify)
	Measurement From:	Groul		ft	Well No.	hrs			
	Static Water Level***	ft	Elevation:	ft	Well No.	hrs			
	Date Measured		Number of hours shutdown for Static Water Level:						
Fifth Well Data	Pumping Water Level***	ft	Elevation:	ft	Well No.	hrs			
	Date Measured		Number of continuous hours pumped for Pumping Water Level:						
	Method of Measurement:	Air/lj		Probe					Other (Specify)
	Measurement From:	Groul		ft	Well No.	hrs			
	Static Water Level***	ft	Elevation:	ft	Well No.	hrs			

*** Take **semiannual** readings from the highest yielding well(s), using the same well(s) each time the water measurement is recorded. For additional wells, please follow the format listed below:
 From 1-5 wells - take readings from ONLY 1 well From 6-10 wells - take readings from 2 wells From 11-15 wells - take readings from 3 wells From 16-20 wells - take readings from 4 wells

Annual Specific Conductance: _____ Units Well No. _____ Date sampled: _____ Temperature: _____

ENVIRONMENTAL PROTECTION DIVISION
DRINKING WATER PROGRAM
GROUND WATER OPERATION REPORT

System Name: City of Guyton **WSID #:** 1030000
Well Name: Well #1 **Plant ID#** Well 101
County: Effingham **Permit #:** _____
Summary of (MONTH) January **(YEAR):** 2021

Day of Month	Raw Water Meter Reading X1000 (Gallons)	Treated Water Pumped to Distribution System* (Gallons)	Fluoride (lb or gal)	Finished Water Analysis			Remarks
				Chlorine Free Entry (mg/L)	Chlorine Free End (mg/L)	Poly-phosphate (S.U.)	
1	149,551,000	53,000		2.1			
2	149,575,000	24,000		2.1			
3	149,615,000	40,000		1.5			
4	149,652,000	37,000		1.4			
5	149,723,000	71,000		1.6			
6	149,795,000	72,000		2.1			
7	149,881,000	86,000		1.9			
8	149,951,000	70,000		0.8			
9	150,061,000	110,000		2.1			
10	150,127,000	66,000		0.8			
11	150,197,000	70,000		1.9			
12	150,267,000	70,000		0.8			
13	150,338,000	71,000		1.2			
14	150,404,000	66,000		1.2			
15	150,501,000	97,000		1.2			
16	150,614,000	113,000		2.0			
17	150,658,000	44,000		1.5			
18	150,764,000	106,000		1.5			
19	150,820,000	56,000		1.3			
20	150,820,000	0		1.2			
21	150,820,000	0		1.3			Well O/S for Maintenance
22	150,820,000	0		1.3			
23	150,820,000	0		1.3			
24	150,820,000	0		1.1			
25	150,820,000	0		0.7			
26	150,820,000	0		0.7			
27	150,820,000	0		0.9			
28	150,860,000	40,000		1.4			
29	150,860,000	0		1.4			
30	150,966,000	106,000		1.2			
31	151,048,000	82,000					
Total		1,550,000	0	41.45	0	0	
Averages	31	31	0	30	0	0	
Fluoride		50,000	0.00	1.38	0.00	0.00	
Chlorine		113,000	0	2.11	0	0	
Phosphate		0	0	0.7	0	0	

*Treated and/or Pumped values should be reported as a total for a 24 hour period beginning 0000-2400.

** Take reading at same time each day so that it is for 24 hours)

Type Fluoride Compound Used: Acid
 Type Chlorine Compound Used: Gas

I certify that all information contained on this form is correct and true to the best of my knowledge.

Signature: 

Title: Director of Municipal Operations- EOM

Print Name: Charles Heino

Certification Class: 1 **Phone #:** 912 445-1884

ENVIRONMENTAL PROTECTION DIVISION
DRINKING WATER PROGRAM
GROUND WATER OPERATION REPORT

System Name: City of Guyton **WSID #:** 1030000
Well Name: Well #2 **Plant ID#:** Well 102
County: Effingham **Permit #:** _____
Summary of (MONTH): January **(YEAR):** 2021

Day of Month	Raw Water Meter Reading X1000 (Gallons)	Treated Water Pumped to Distribution System* (Gallons)	Flouride (lb or gal)	Finished Water Analysis			Remarks
				Chlorine Free Entry (mg/L)	Chlorine Free End (mg/L)	Poly-phosphate (S.U.)	
1	79,803,123	73,456		1.0			
2	79,893,123	90,000		0.9			
3	79,947,393	54,270		1.9			
4	80,015,732	68,339		1.0			
5	80,146,806	131,074		1.5			
6	80,274,048	127,242		1.6			
7	80,439,492	165,444		1.0			
8	80,567,894	128,402		0.1			
9	80,770,444	202,550		0.6			
10	80,893,316	122,872		0.9			
11	81,023,077	129,761		0.4			
12	81,150,091	127,014		0.6			
13	81,278,626	128,535		1.3			
14	81,401,071	122,445		1.4			
15	81,580,021	178,950		0.8			
16	81,788,328	208,307		0.9			
17	81,869,852	81,524		1.0			
18	82,065,380	195,528		0.5			
19	82,164,693	99,313		2.0			
20	82,393,209	228,516		1.5			
21	82,615,327	222,118		1.0			
22	82,837,446	222,119		1.1			
23	83,164,010	326,564		0.5			
24	83,247,248	83,238		0.7			
25	83,495,454	248,206		1.3			
26	83,696,230	200,776		0.9			
27	83,897,006	200,776		0.5			
28	83,970,560	73,554		1.8			
29	84,061,169	90,609		1.6			
30	84,252,058	190,889		1.4			
31	84,324,673	72,615		1.5			
Total		4,595,006	0	33.181	0	0	
Avg	31	31	0	31	0	0	
Max		148,226	0.00	1.07	0.00	0.00	
Min		326,564	0	2	0	0	
St. Dev		54,270	0	0.071	0	0	


*Treated and/or Pumped values should be reported as a total for a 24 hour period beginning 0000-2400.

** Take reading at same time each day so that it is for 24 hours)

Type Fluoride Compound Used: Acid

Type Chlorine Compound Used: Gas

I certify that all information contained on this form is correct and true to the best of my knowledge.

Signature: 
Print Name: Charles Heino

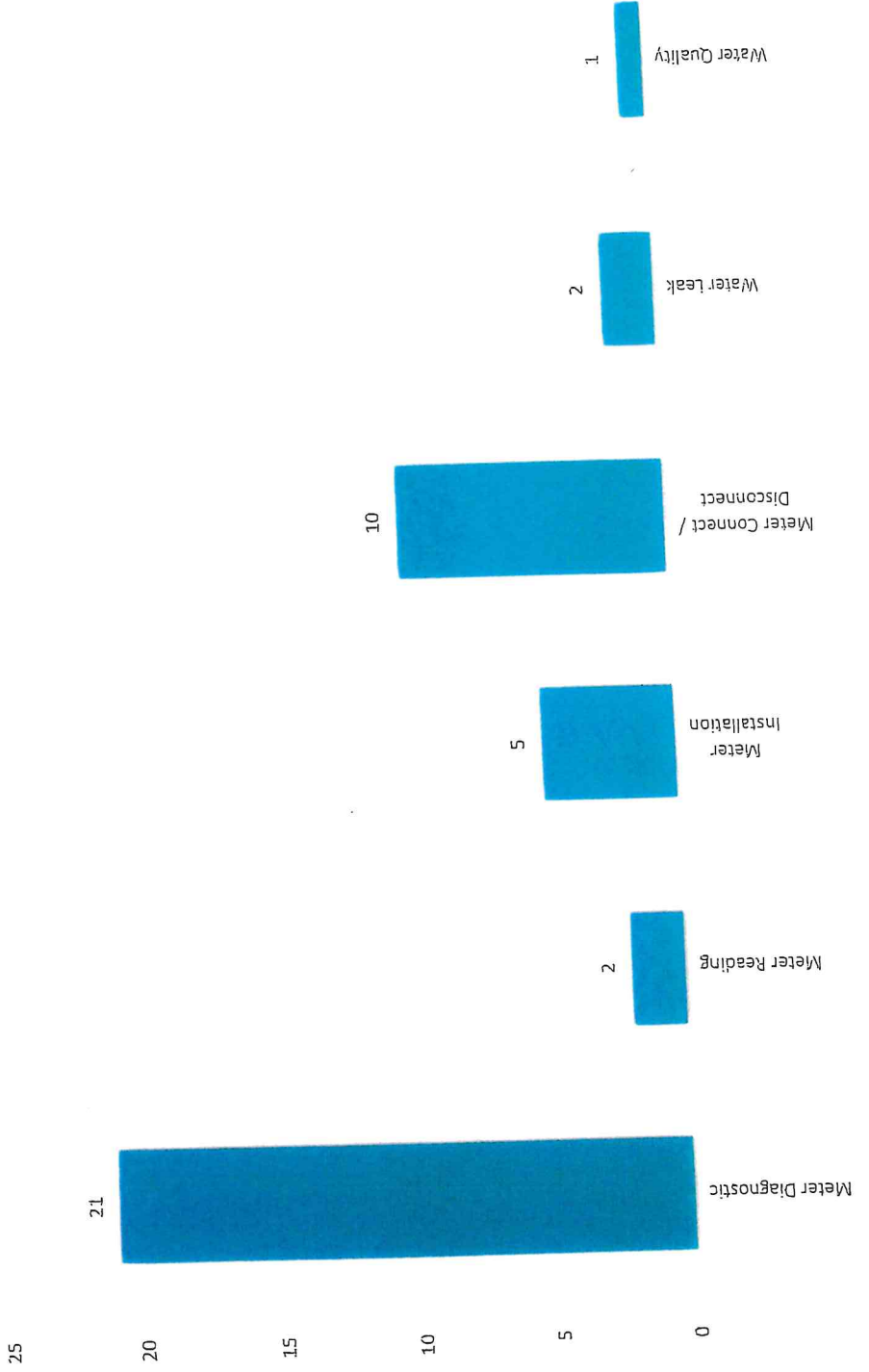
Title: Director of Municipal Operations- EOM

Certification Class: 1 **Phone #:** 912 445-1884



Expect More. Live Better.

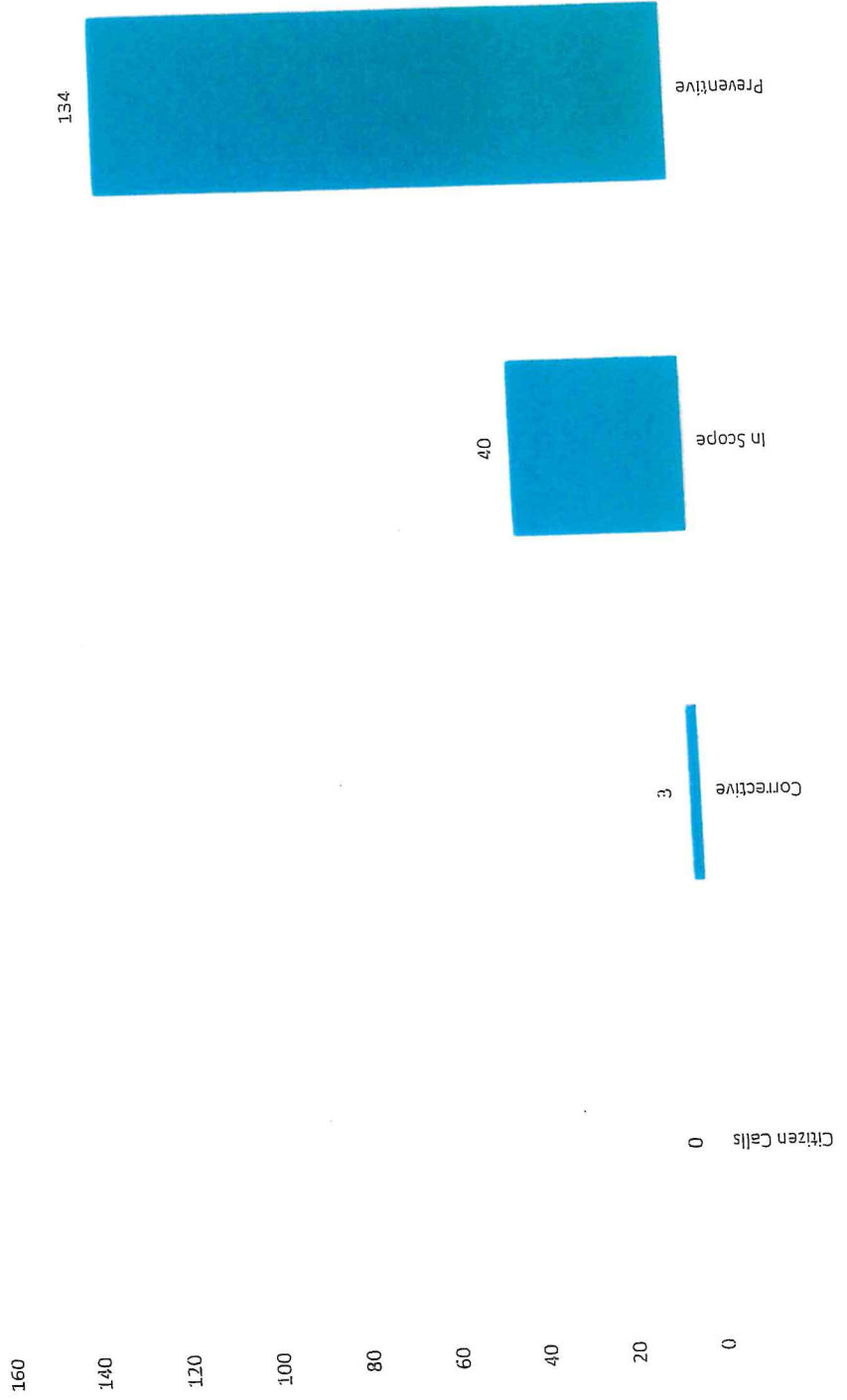
Work Orders Completed



Expect More. Live Better.



Work Orders Completed



Closed Work Orders Assigned to EOM

WO No.	WO Date	Asset Description	Brief Description	Work Description
79999	09/21/2020	Oakmont Drive	Meter Install_New	Install new meter
28871	12/14/2020	Central Avenue	Meter Diagnostic	Resident states pebbles are coming through toilet.
30706	12/30/2020	Maggies Junction	Meter Reading	Read meter
30774	12/30/2020	Seventh Avenue	Meter Disconnect	Read meter, turn off and lock
30719	12/30/2020	Brogdon Road	Meter Diagnostic	Complete meter diagnostic
30771	12/30/2020	Hidden Creek Drive	Meter Install_New	Install new meter
30834	12/31/2020	Seventh Avenue	Meter Connect	Connect and get reading
31303	01/04/2021	Oakmont Drive	Meter Diagnostic	Complete meter diagnostic
31304	01/04/2021	Dilmus Jackson St	Meter Diagnostic	Complete meter diagnostic
31395	01/04/2021	Camden Yard Court	Meter Diagnostic	Complete meter diagnostic
31551	01/05/2021	Anderson Avenue	Meter Diagnostic	Complete meter diagnostic
31564	01/05/2021	S Camelia Court	Meter Install_New	Install new meter
31565	01/05/2021	S Camelia Court	Meter Install_New	Install new meter
31566	01/05/2021	Hidden Creek Drive	Meter Install_New	Install new meter
31742	01/06/2021	Hidden Creek Drive	Meter Diagnostic	Complete meter diagnostic
31721	01/06/2021	Poplar Street	Meter Diagnostic	Complete meter diagnostic
31851	01/07/2021	Samuel Smalls Sr Avenue	Meter Disconnect	Read meter and turn off
31862	01/07/2021	Fourth Street Extension	Meter Diagnostic	Complete meter diagnostic
31863	01/07/2021	Williams Road	Meter Diagnostic	Complete meter diagnostic
31866	01/07/2021	Brogdon Road	Meter Diagnostic	Check to see if water meter is hooked up and running
31891	01/08/2021	Fourth Street Extension	Meter Reading	Read meter
32295	01/11/2021	Fourth Street Extension	Meter Diagnostic	Complete meter diagnostic
32296	01/11/2021	Jasmine Drive	Meter Diagnostic	Resident called and stated there was a leak on Del-A-Rae near Jasmine Dr
32300	01/11/2021	Archer Road	Meter Disconnect	Read meter and turn off
32303	01/11/2021	Honey Ridge Road	Meter Disconnect	Read meter, turn off and lock
32305	01/11/2021	Central Avenue	Meter Diagnostic	Complete meter diagnostic
32320	01/11/2021	Brogdon Road	Manhole Repair	Manhole cover repair
32325	01/11/2021	Fourth Avenue	Low Water Pressure	Resident says they have low water pressure.
32431	01/12/2021	Lakeview Drive	Meter Diagnostic	Complete meter diagnostic
32457	01/12/2021	Seventh Avenue	Meter Diagnostic	Complete meter diagnostic
32458	01/12/2021	Magnolia Street	Meter Diagnostic	Complete meter diagnostic
32493	01/12/2021	Seventh Avenue	Meter Diagnostic	Complete meter diagnostic
32494	01/12/2021	Persimmon Court	Meter Disconnect	Read meter, turn off and lock
32495	01/12/2021	Cherry Street	Meter Disconnect	Read meter and turn off
32735	01/14/2021	Honeyridge Drive	Meter Connect	Connect and get reading
32948	01/15/2021	Poplar Street	Meter Diagnostic	Water puddles near mailbox and ditch
33427	01/20/2021	Archer Road	Meter Connect	Connect and get reading
33450	01/20/2021	Braves Field Drive	Meter Diagnostic	Complete meter diagnostic
33451	01/20/2021	Brogdon Road	Meter Diagnostic	Complete meter diagnostic
33509	01/21/2021	Camden Yard Court	Water Leak	Water leak
33798	01/21/2021	Summers Place	Manhole repair	Manhole covered with plywood and needs to be repa in front of Summer Place on left before Blackberry Cir
33789	01/22/2021	Pine Street	Meter Connect	Connect and get reading
34513	01/29/2021	Lynn Bonds Avenue	Water Leak	Water needs turned off there is a busted pipe.



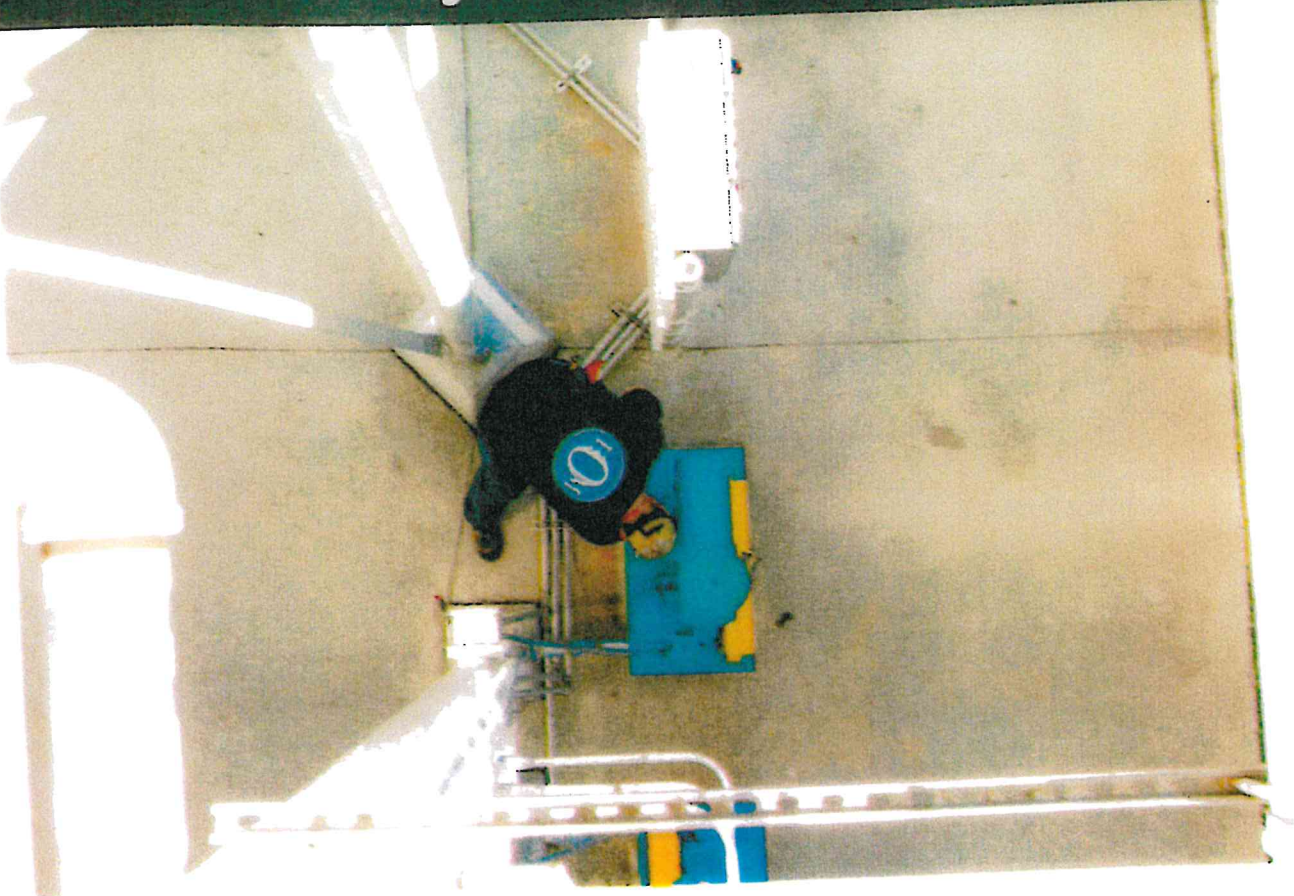
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City of Guyton, GA

Monthly Report

Administrative Report

January 2021



480 Edsel Drive, Ste 100, Richmond Hill, GA 31324
P: 912.445.0050 F: 912.756.5882
www.eomworx.com



Expect More. Live Better.

City of Guyton, GA
Monthly Report

BUDGET EXPENSES

06/20 to 01/21

Description	Account ID	Budget	Expense	Inventory	Balance
Water Repairs & Maintenance	505-1000-5452	\$ 27,000.00	\$ 10,407.16	\$ -	\$ 16,592.84
Water Meters	505-1000-5450	\$ 30,000.00	\$ 43,938.94	\$ 11,171.88	\$ (2,767.06)
Water & Sewer Equipment	505-1000-5404	\$ 10,000.00	\$ 4,143.54	\$ -	\$ 5,856.46
Drinking Water Fees	505-1000-5251	\$ 6,000.00	\$ 5,974.50	\$ -	\$ 25.50
Water & Sewer Supplies	505-1000-5405	\$ 23,250.00	\$ 7,192.16	\$ -	\$ 16,057.84
Water & Sewer Chemicals	505-1000-5453	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
Sewer Repairs & Maintenance	505-1000-5451	\$ 25,000.00	\$ 65,586.43	\$ -	\$ (40,586.43)
Wastewater Treatment Plant Repairs & Maintenance	505-2000-5400	\$ 25,000.00	\$ 8,601.07	\$ -	\$ 16,398.93
Wastewater Treatment Plant Supplies	505-2000-5405	\$ 10,000.00	\$ 1,230.52	\$ -	\$ 8,769.48
Wastewater Treatment Chemicals	505-2000-5450	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
Total		\$ 162,750.00	\$ 147,074.32	\$ 11,171.88	\$ 26,847.56

Expect More. Live Better.



INVENTORY

Description	Quantity
5/8" x 3/4" NEPTUNE T-10 R900i E-CODER	18.000
NEPTUNE METER HEADS	1.000
1 P/C CTS PLST INSERT	0.000
1X3/4 WATTS LF7R10-U2 BFP	17.000
5/8X3/4 BRZ MTR CPLG 06 LEAD FREE	20.000
1X3/4X3/4 MCDONALD 76100MMQ CTSXMSN	61.000
3/4X5/8X3/ MCDONALD 76100MMQ CTSXMSN CURB STOP	21.000
17X11-3/4 BROOKS STD MTR BODY ONLY 12" 1015202	23.000
CI MTR BX LID W/ TOUCH PAD HOLE	18.000

City of Guyton, Georgia
Established 1887

Working Together to Make a Difference

**GUYTON CITY COUNCIL
AGENDA REQUEST**

Date of Request: February 2, 2021 Council Meeting Date: 02/09/2021
Name of Person Making Request: Suzanne Christian
Address: 108 Magnolia Street, Guyton
Phone Number: 912-764-4849 Email: suze@casageechee.org

Explanation of Request with attached supporting documentation, if any:

Request council approval to host CASA
9th Annual Super hero Run in Guyton on
October 30, 2021

Please complete and return this Agenda Request form to the City Clerk by **12:00 pm on the Thursday prior to the City Council meeting**. Acceptance will be based upon the number of request received.

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

SB Homes, LLC

2929 Wyatt Road
Louisville, GA 30434
706-360-5787 | sbhomesllcga@gmail.com

Letter of Transmittal

To: City of Guyton

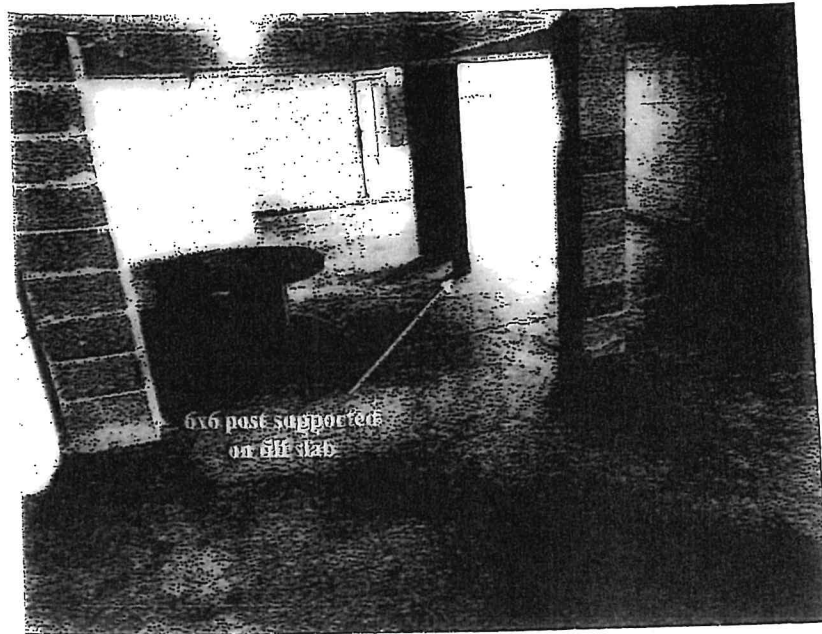
Attn: Mayor, Council, & City Manager
Re: 31.31 Acres located on Hwy 119

Description
Petition requesting Annexation
<i>After your review, please call</i>

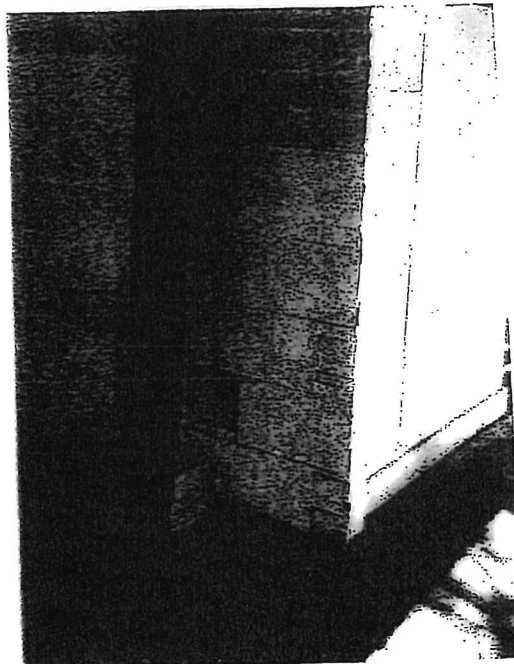
If you have any questions or require additional information, please let me know.

By: _____

SB Homes, LLC, Sean Barlow



Interior 12" Unfilled CMU Pier Block resting on the existing slab. Note the 6x6 wood post.



Exterior wood frame wall resting on old CMU wall at grade with 6x6 post being supported on 8x16x4" thick solid CMU.

PETITION REQUESTING ANNEXATION
CITY OF GUYTON, GEORGIA

DATE 1/4/2021

TO THE HONORABLE MAYOR, CITY COUNCIL AND CITY MANAGER OF THE CITY OF
GUYTON, GEORGIA

1. The undersigned, as owner of all real property of the territory described herein, respectfully requests that the City Commission annex this territory to the City of Guyton, Georgia, and extend the City boundaries to include the same.
2. The territory to be annexed abuts the existing boundary of Guyton, Georgia, and the description of such territory area is as follows:

Address/Location of Property:

31.31 acres located on Hwy 119, property is just past the intersection at Honey Ridge Road., and Old Louisville Road, Hwy 119 on the right.

Tax Map Number: 02720-00000-029-000 – Effingham County

See description attached.

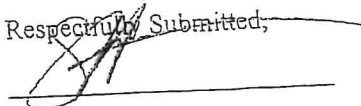
3. It is requested that this territory to be annexed shall be zoned: R-4

For the following reasons:

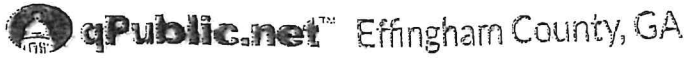
The site is currently zoned AR-1 and is located in the Effingham County limits. It is proposed to construct a residential subdivision on the property and serve that development with City of Guyton water. The property touches the City of Guyton City Limits so it is logical to annex the property into the City.

WHEREFORE, the Petitioners pray that they City Commission of the City of Guyton, Georgia, pursuant to the provisions of the Acts of the General Assembly of the State of Georgia, Laws, 1946, do by proper ordinance annex said property to the City Limits of the City of Guyton, Georgia.

Respectfully Submitted,


SB Homes, LLC

Owner(s)



Homestead Application

Apply for Homestead Exemption

Assessment Notice

2020 Assessment Notice (PDF)

Summary

Parcel Number 02720029
 Location Address HWY 119
 Legal Description 31.31 AC TRTB
 (Note: Not to be used on legal documents)
 Class A4-Agricultural
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Zoning R-1
 Tax District 01-County (District 01)
 Millage Rate 28.843
 Acres 31.31
 Neighborhood 02720: LAND: 00000 / BLDG: 00000 (000343)
 Homestead Exemption No (50)
 Landlot/District N/A

[View Map](#)

Owner

EUBANKS HAROLD S JR AND CARLA G
 999 HONEY RIDGE RD
 GUYTON, GA 31312

Rural Land

Type	Description	Calculation Method	Soil Productivity	Acres
RUR	Open Land	Rural	6	30.37
RUR	Open Land	Rural	9	0.84
RUR	Woodland	Rural	7	0.1

Accessory Information

Description	Year Built	Dimensions/Units	Identical Units	Value
FIRE FEE VACANT LAND	2019	0x0 / 0	3131	\$0

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
10/4/1994	370 227	A 291C	\$109,585	Unqualified - Vacant		EUBANKS HAROLD S JR AND CARLA G

Valuation

	2020	2019	2018	2017
Previous Value	\$115,263	\$109,125	\$109,125	\$112,291
Land Value	\$187,311	\$115,263	\$109,125	\$109,125
+ Improvement Value	\$0	\$0	\$0	\$0
+ Accessory Value	\$0	\$0	\$0	\$0
= Current Value	\$187,311	\$115,263	\$109,125	\$109,125
10 Year Land Covenant (Agreement Year / Value)		2010 / \$14,973	2010 / \$14,537	2010 / \$14,114

No data available for the following modules: Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Prebill Mobile Homes, Permits, Photos, Sketches.

The Effingham County Assessor Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation.

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Last Data Upload: 1/5/2021, 1:23:05 AM



Version 2.3.100

NEW CONSTRUCTION PURCHASE AND SALE AGREEMENT



Offer Date: November 30, 2020

2020 Printing

A. KEY TERMS AND CONDITIONS

1. Purchase and Sale. The buyer(s) listed below ("Buyer") agree to buy and the seller(s) listed below ("Seller") agree to sell the real property described below including all fixtures, improvements and landscaping therein ("Property") on the terms and conditions set forth in this Agreement.

a. Property Identification: MLS Number: 230530 Tax Parcel I.D. Number: R2740-00000-039-000

b. Legal Description of Property:

Address: 202 Lennox Pl City Rincon, County Effingham, Georgia, Zip Code 31326-4025

Lot: 39, Block: _____, Unit: _____, Phase/Section: _____

of Kate's Cove Subdivision, as recorded in Plat Book 2525, Page 523 et. seq., of such county's records. Unless a legal description of the Property is attached hereto as an exhibit, the legal description of the Property is the same as is recorded in the land records of the county in which the Property is located.

2. Community Association. The Property is OR is not a part of a mandatory membership community association(s).

3. Purchase Price of Property to be Paid by Buyer.
\$ 405,900.00

4. Closing Costs.
Seller's Contribution at Closing:
\$ 5,000.00

5. Closing Date and Possession.
a. Closing Date: December 29, 2020

b. Possession on Closing Date unless stipulated otherwise.

6. Holder of Earnest Money ("Holder"). (If Holder is Closing Attorney, F510 must be attached as an exhibit hereto, and F511 must be signed by Closing Attorney.)
ReMax 1st Choice Realty

7. Closing Attorney/Law Firm
McManamy & Jackson

8. Earnest Money. Earnest Money shall be paid by check cash or wire transfer of immediately available funds as follows:
 a. \$ _____ as of the Offer Date.
 b. \$ 2,000.00 within 5 days from the Binding Agreement Date.
 c. _____

9. Construction Deposit. Buyer has paid Seller a construction deposit of \$ N/A

10. Decorative Selections. Decorative Selections must be made by Buyer by the following date: N/A

11. Home Warranty. Seller shall provide Buyer with: no construction warranty; the warranty attached as an exhibit to the Agreement; OR the warranty described in Home Warranty paragraph of this Agreement.

12. Dispute Resolution. Arbitration company to resolve disputes: Steve Jackson

13. Disclosures.

a. Buyer has OR has not received a copy of the GAR brochure entitled "Protect Yourself When Buying a Home" (GAR B2).
b. Buyer has OR has not received a copy of the GAR brochure entitled "Protect Yourself When Buying a Home to Constructed" (GAR CB22).

c. Insulation Disclosure:

Insulation has been installed (or will be installed prior to closing) in accordance with the terms of this paragraph.

(1) Exterior walls are insulated with batten insulation to a thickness of 3 inc

which will, according to the manufacturer, yield an R-value of R13;

(2) Ceilings below attic areas are insulated with spray foam insulation to a thickness of 6

inches which will, according to the manufacturer, yield an R-value of R30;

(3) Vaulted ceilings are insulated with spray foam insulation to a thickness of 6 in

which will, according to the manufacturer, yield an R-value of R30;

(4) Floor overhangs are insulated with N/A insulation to a thickness of _____

d. Water Source Disclosure: Seller warrants that the main dwelling on the Property is served by:

Private Water System Public Water Well

THIS FORM IS COPYRIGHTED AND MAY ONLY BE USED IN REAL ESTATE TRANSACTIONS IN WHICH Susan Anderson IS INVOLVED AS A REAL LICENSEE. UNAUTHORIZED USE OF THE FORM MAY RESULT IN LEGAL SANCTIONS BEING BROUGHT AGAINST THE USER AND SHOULD BE REPORTED TO THE GEORGIA ASSOCIATION OF REALTORS® AT (770) 451-1831.
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F228, New Construction Purchase and Sale Agreement, Page 1 of 11, 01

INTERGOVERNMENTAL CONTRACT

THIS INTERGOVERNMENTAL CONTRACT, is dated as of April 1, 2021, and is by and among EFFINGHAM COUNTY, GEORGIA, a political subdivision of the State of Georgia (the “County”), and the CITY OF GUYTON (“Guyton”), a municipal corporation of the State of Georgia.

WITNESSETH:

WHEREAS, Part 1 of Article 5A of Chapter 8 of Title 48 of the Official Code of Georgia Annotated (“O.C.G.A.”) (the “Act”) authorizes the imposition of a one percent transportation sales and use tax (the “Transportation Sales Tax”) to fund transportation purposes in the special districts created pursuant to O.C.G.A. § 48-8-261 which correspond with the geographical boundaries of the counties of the State of Georgia; and

WHEREAS, the Act authorizes the imposition of the Transportation Sales Tax and authorizes the distribution of proceeds from the Transportation Sales Tax to the county governing authority and any qualified municipalities in accordance with an intergovernmental agreement entered into for such purpose; and

WHEREAS, O.C.G.A. § 48-8-263 further authorizes the approval and issuance of general obligation debt in conjunction with the imposition of the Transportation Sales Tax, the issuance of such debt shall be issued and validated in accordance with O.C.G.A. § 36-82-1, *et seq.*; and

WHEREAS, Article IX, Section III, Paragraph I of the Constitution of the State provides that, in pertinent part, any county, municipality or other political subdivision of the State may contract for any period not exceeding fifty years with each other or with any public agency, public corporation, or public authority for joint services, for the provision of services, or for the joint or separate use of facilities or equipment, for such activities, services or facilities which the county, municipality or public authority is authorized by law to undertake or provide; and

WHEREAS, in accordance with the Act, the Board of Commissioners of Effingham County adopted a resolution on July 29, 2020 to impose, levy and collect a Transportation Sales Tax within the County conditioned upon the approval by a majority of the qualified voters residing within the County voting in a referendum thereon to be held on November 3, 2020, and said resolution was delivered to the Effingham County Board of Elections and Registration, as election superintendent for the County, who issued a call for the referendum as described in said resolution; and

WHEREAS, in accordance with the Act, the County, Guyton and the other qualified municipalities of Effingham County entered into an intergovernmental agreement dated as of April 21, 2020 (the “TSPLOST Contract”), providing for the distribution of the proceeds of the Transportation Sales Tax and setting forth the issuance of general obligation bonds of the County; and

WHEREAS, said referendum was held on November 3, 2020 in accordance with said resolution and call, and the results of the referendum were in favor of the imposition of the Transportation Sales Tax and the issuance of up to \$35,000,000 of general obligation bonds of Effingham County (the “**Bonds**”); and

WHEREAS, Guyton has requested that the County provide up to \$1,350,000 of the proceeds of the Bonds to fund a portion of the Guyton projects approved in the referendum and Guyton has agreed to enter into this contract to provide for certain payments to be made to the County for payment of the Bonds if the proceeds of the Transportation Sales Tax are insufficient to make such payments on the Bonds; and

WHEREAS, it is now necessary that the County and Guyton set forth their respective legal rights, responsibilities and obligations regarding the proposed issuance of the Bonds and the repayment of the Bonds.

NOW THEREFORE, for and in consideration of the foregoing and for the benefit of the citizens of the County and Guyton and the respective representations, covenants and agreement hereinafter set forth, the parties hereby agree as follows:

Section 1. Transportation Sales Tax Proceeds. It is the intent of the parties that the County and Guyton receive a combination of the proceeds of the Transportation Sales Tax and the proceeds of the Bonds in accordance with the percentages as provided by the TSPLOST Contract. It is projected that the Transportation Sales Tax will raise an estimated amount of \$45,000,000 over five (5) years: 74.50% to be received by the County and 3.00% to be received by Guyton.

Section 2. Issuance of the Bonds. The principal amount of the Bonds to be issued by the County shall not exceed \$35,000,000, and Guyton will receive up to \$1,350,000 of the proceeds of the Bonds (plus any applicable original issue premium or less any original issue discount generated from the bond sale) for its projects. Upon the issuance of the Bonds, Guyton’s *pro rata* percentage of the proceeds it receives from the Bonds will be Guyton’s respective percentage of the principal of and interest due on the Bonds. The County and Guyton shall share proportionately in the costs of issuance of the Bonds, which proportionate share shall be deducted from the proceeds of the Bonds. Guyton’s *pro rata* percentage of the Transportation Sales Tax used to pay principal of and interest on the Bonds will be reduced from its 3.00% share of the Transportation Sales Tax.

Section 3. Accounts for Payment of the Bonds. The County will create and establish two special accounts which shall be designated as the “TSPLOST Proceeds Account” and the “Debt Service Account.” Upon the issuance and delivery of the Bonds, and in accordance with the Act, no part of the net proceeds of the Transportation Sales Tax received in any year shall be used for any purpose until all debt service requirements of the Bonds for that year have first been satisfied. The County will deposit all proceeds of the Transportation Sales Tax into the TSPLOST Proceeds Account, and upon the issuance of the Bonds, the County will transfer into the Debt Service Account proceeds of the Transportation Sales Tax until all debt service requirements of the Bonds for that Bond Year (as defined in the bond resolution providing for the issuance of the Bonds) have been satisfied.

Section 4. Security for Payment of the Bonds; Tax Levy to Make Payments.

(a) The Bonds shall be a general obligation debt of the County. In accordance with the Act, the Bonds will be secured by and first payable from the proceeds of the Transportation Sales Tax.

(b) If in any Bond Year (as defined in the bond resolution providing for the issuance of the Bonds), the proceeds of the Transportation Sales Tax are insufficient to satisfy the debt service requirements on the Bonds, and upon written notification by the County of such deficiency at least 30 days prior to a payment date on the Bonds, Guyton agrees to (i) remit payments to the County of amounts sufficient to pay its *pro rata* share of the principal of and interest due on the Bonds (the “**Contract Payments**”) at least 15 days prior to such payment date on the Bonds, and (ii) levy, to the extent necessary, an *ad valorem* tax on all taxable property located within the limits of Guyton subject to taxation for such purposes, at such rate or rates as may be necessary to produce revenues to pay such Contract Payments.

(c) The obligations of Guyton to make payments required in this Contract in the manner herein specified and to perform and observe the other agreements on its part contained herein shall be absolute and unconditional, regardless of any contingencies whatever and notwithstanding any circumstances or occurrences that may arise or take place hereafter, and shall not be subject to diminution by set-off, counterclaim, abatement, or otherwise. The City will exercise its powers of taxation to the extent necessary to pay the amounts required to be paid hereunder and will make available and use for the payment of its obligations incurred hereunder all such taxes levied and collected for that purpose together with funds received from any other source. The City, in order to make such funds available for such purpose in each fiscal year, will in its general revenue, appropriation, and budgetary measures whereby its tax funds or revenues and the allocation thereof are controlled or provided for in each fiscal year during the term of this Contract, include sums sufficient to satisfy the payments required to be made under this Contract, whether or not any other sums are included in such measure, until all payments required to be made hereby shall have been made in full. The obligations of the City to make the payments provided for pursuant to the terms of this Contract shall constitute a general obligation of the City and a pledge of the full faith and credit of the City to provide the funds required to fulfill such obligation.

Section 5. Validation of the Bonds. The Bonds have been validated in accordance with the laws of the State of Georgia.

Section 6. Tax Covenants. Guyton agrees that (i) it will not expend the proceeds of the Bonds nor take any other action which would cause the interest on the Bonds to be included in the gross income of the owner thereof for federal income tax purposes; (ii) it will not make, or permit, any use of the proceeds from the issue and sale of the Bonds which would cause the Bonds to be classified as an “arbitrage bond” within the meaning of § 148(a) of the Code and any Treasury Regulations promulgated thereunder as such provisions may apply to obligations issued as of the date of issuance of the Bonds; and (iii) it will comply with, and take such action and make such payments as may be permitted or required by § 148(f) of the Code, to ensure that the Bonds do not

constitute "arbitrage bonds" within the meaning of § 148(a) of the Code; provided that any such payments shall be made by Guyton.

IN WITNESS WHEREOF, Effingham County and the City of Guyton have caused their duly authorized officers to hereunto set their hands and affix their respective corporate seals, the day and year first above written.

EFFINGHAM COUNTY, GEORGIA

(S E A L)

By: _____
Wesley Corbitt, Chairman
Board of Commissioners of Effingham County

Attest: _____
Stephanie D. Johnson, County Clerk

CITY OF GUYTON, GEORGIA

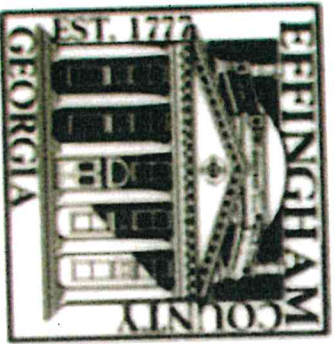
(S E A L)

By: _____
Russ Deen, Mayor

Attest: _____
Tina Chadwick, City Clerk

Agreement approved as to form by City Attorney

By: _____
Benjamin M. Perkins
City Attorney for the City of Guyton, Georgia



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Discussion Materials

Effingham County, Georgia

March 5, 2021

TSPLOST Overview

Effingham County (the "County") has voted a Transportation Special Purpose Local Option Sales Tax ("TSPLOST") that is projected to collect \$45 million of revenue from April 2021 to March 2026.

TSPLOST Revenues	
Total Collections	45,000,000
Annual Collections	9,000,000
Beginning Date	4/1/2021
Ending Date	3/31/2026

TSPLOST funds will be distributed among the County and cities based on population. Estimates for each entity's distribution percentage and subsequent distributions are provided below:

TSPLOST Revenues Allocation	Total Disbursements
Effingham County	33,525,000
Rincon	7,650,000
Springfield	2,475,000
Guyton	1,350,000
Total	45,000,000

General Obligation Bond Debt Service

The County is advance funding a portion of the TSPLOST projects through the issuance of a General Obligation Bond (the "GO Bond").

The County will be issuing the GO Bond at the not-to-exceed amount of \$35 million at an interest rate of 0.793%.

The GO Bond will close on April 1, 2021, with a first semi-annual interest payment on December 1, 2021 and a first annual principal payment on June 1, 2022.

The final maturity of the GO Bond will be June 1, 2026 to align with the end of the TSPLOST.

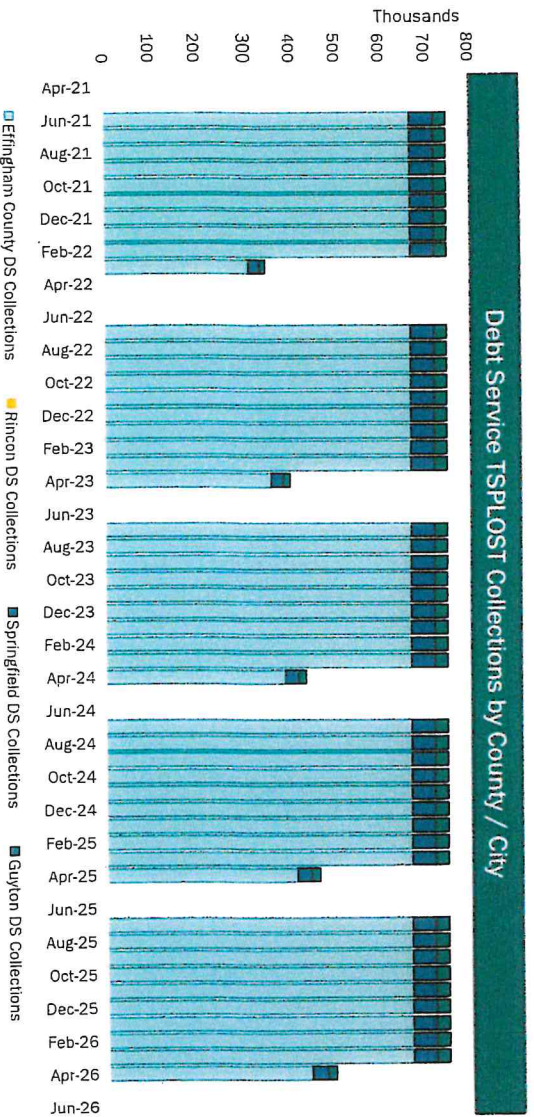
Sources of Funds					
Par Amount					35,000,000
Total Sources of Funds					35,000,000
Uses of Funds					
Project Fund					34,778,000
Cost of Issuance					222,000
Total Uses of Funds					35,000,000
Debt Service					
Payment Date	Principal	Interest	Total	Fiscal Year	Total
12/1/2021	-	185,033	185,033		
6/1/2022	6,770,000	138,775	6,908,775		7,093,808
12/1/2022	-	111,932	111,932		
6/1/2023	6,925,000	111,932	7,036,932		7,148,864
12/1/2023	-	84,474	84,474		
6/1/2024	7,015,000	84,474	7,099,474		7,183,949
12/1/2024	-	56,660	56,660		
6/1/2025	7,100,000	56,660	7,156,660		7,213,320
12/1/2025	-	28,508	28,508		
6/1/2026	7,190,000	28,508	7,218,508		7,247,017
Total	35,000,000	886,957	35,886,957		35,886,957

Debt Related Allocations

- With the full \$35,000,000 issuance, "net" proceeds of \$34,778,000 are generated after paying cost of issuance.
- It is assumed that Springfield and Guyton will advance fund all of their projects through with the GO Bond and that the County will fund all but approximately \$1.46 million of its projects with the GO Bond.
- Rincon has elected to receive 100% of their distributions on a pay-go basis.

TSPLOST Revenues Allocation (Debt)	Project Fund	Cost of Issuance	Interest	Total
Effingham County	31,071,198	198,338	792,421	32,061,957
Rincon	0.00%	-	-	-
Springfield	2,398,519	15,311	61,170	2,475,000
Guyton	1,308,283	8,351	33,366	1,350,000
Total	34,778,000	222,000	886,957	35,886,957

- The County (along with Springfield and Guyton) will have to apply the initial TSPLOST revenues in every sinking fund year to the debt service fund in order to cover the debt service for that year, as highlighted in the chart below.



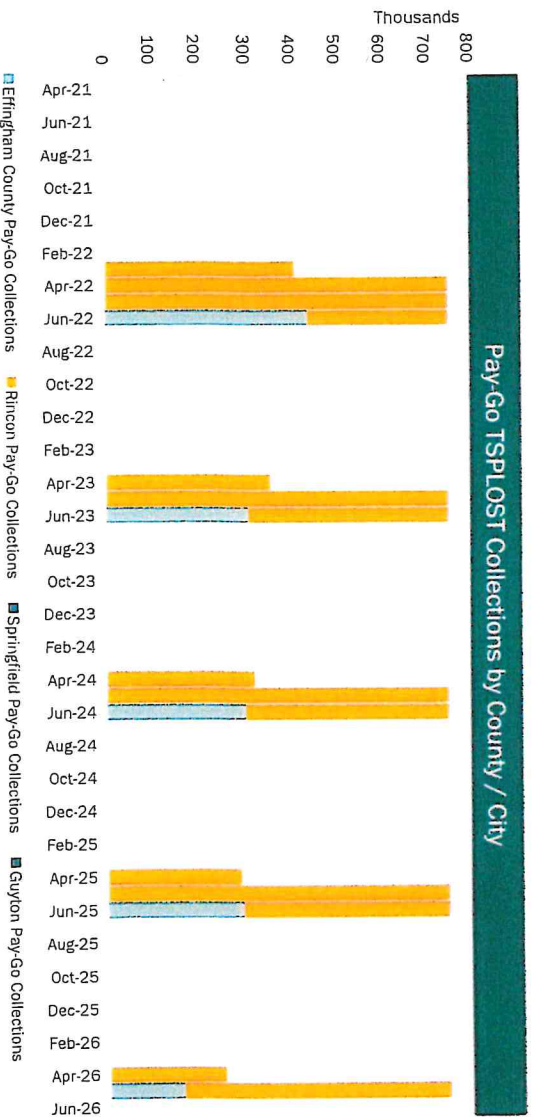
Pay-Go Related Allocations

As mentioned on the prior slide, Rincon has elected to receive 100% of its distributions (approximately \$ 7.65 million) on a pay-go basis, along with the County's approximately \$1.46 million of pay-go distributions.

TSPLOST Revenues Allocation (Pay-Go)	Pay-Go
Effingham County	1,463,043
Rincon	7,650,000
Springfield	-
Guyton	-
Total	9,113,043

Because initial TSPLOST proceeds must first be applied to the GO Bond sinking fund, pay-go revenues are not projected to be available to Rincon and the County until March / April of each year.

With the County advance funding a portion of their projects via the GO Bond, Rincon will receive its annual TSPLOST distributions in advance of the County each year until its annual distribution amount is satisfied.



Allocation Summary

Debt Allocation

TSPLOST Revenues Allocation (Debt)	Project Fund	Cost of Issuance	Interest	Total
Effingham County	31,071,198	198,338	792,421	32,061,957
Rincon	-	-	-	-
Springfield	2,398,519	15,311	61,170	2,475,000
Guyton	1,308,283	8,351	33,366	1,350,000
Total	34,778,000	222,000	886,957	35,886,957

Pay-Go Allocation

TSPLOST Revenues Allocation (Pay-Go)	Pay-Go
Effingham County	1,463,043
Rincon	7,650,000
Springfield	-
Guyton	-
Total	9,113,043

Total Allocation

TSPLOST Revenues Allocation (Total)	Debt	Pay-Go	Total
Effingham County	32,061,957	1,463,043	33,525,000
Rincon	-	7,650,000	7,650,000
Springfield	2,475,000	-	2,475,000
Guyton	1,350,000	-	1,350,000
Total	35,886,957	9,113,043	45,000,000

Cash Flow Summary

The monthly cash flow schedules highlighting the sinking fund deposits and remaining amounts available for pay-go for each entity are summarized below and on the following slide.

Period (Fiscal)	Sales Tax Received	Principal	Interest	Net Debt Service	Debt Service Fund	Funds Available for Pay-Go	Effingham County Pay Go Collections	Pinecon Pay Go Collections	Springfield Pay Go Collections	Guntown Pay Go Collections
Total	45,000,000	35,000,000	886,957	35,886,957	-	-	1,463,043	7,650,000	-	-
Apr-21	-	-	-	-	-	-	-	-	-	-
May-21	750,000	-	-	-	750,000	-	-	-	-	-
Jun-21	750,000	-	-	-	1,500,000	-	-	-	-	-
Jul-21	750,000	-	-	-	2,250,000	-	-	-	-	-
Aug-21	750,000	-	-	-	3,000,000	-	-	-	-	-
Sep-21	750,000	-	-	-	3,750,000	-	-	-	-	-
Oct-21	750,000	-	-	-	4,500,000	-	-	-	-	-
Nov-21	750,000	-	-	-	5,064,967	-	-	-	-	-
Dec-21	750,000	-	185,033	185,033	5,814,967	-	-	-	-	-
Jan-22	750,000	-	-	-	6,564,967	-	-	-	-	-
Feb-22	750,000	-	-	-	6,908,775	-	-	-	-	-
Mar-22	750,000	-	-	-	6,908,775	-	-	-	-	-
Apr-22	750,000	-	-	-	6,908,775	-	-	-	-	-
May-22	750,000	-	-	-	6,908,775	-	-	-	-	-
Jun-22	750,000	6,770,000	138,775	6,908,775	750,000	750,000	426,435	323,565	-	-
Jul-22	750,000	-	-	-	1,500,000	-	-	-	-	-
Aug-22	750,000	-	-	-	2,250,000	-	-	-	-	-
Sep-22	750,000	-	-	-	3,000,000	-	-	-	-	-
Oct-22	750,000	-	-	-	3,750,000	-	-	-	-	-
Nov-22	750,000	-	-	-	4,388,068	-	-	-	-	-
Dec-22	750,000	-	111,932	111,932	5,138,068	-	-	-	-	-
Jan-23	750,000	-	-	-	5,888,068	-	-	-	-	-
Feb-23	750,000	-	-	-	6,638,068	-	-	-	-	-
Mar-23	750,000	-	-	-	7,036,932	-	-	-	-	-
Apr-23	750,000	-	-	-	7,036,932	351,136	-	-	-	-
May-23	750,000	-	-	-	7,036,932	750,000	-	-	-	-
Jun-23	750,000	6,925,000	111,932	7,036,932	750,000	750,000	297,188	452,812	-	-
Jul-23	750,000	-	-	-	1,500,000	-	-	-	-	-
Aug-23	750,000	-	-	-	2,250,000	-	-	-	-	-
Sep-23	750,000	-	-	-	3,000,000	-	-	-	-	-
Oct-23	750,000	-	-	-	3,750,000	-	-	-	-	-
Nov-23	750,000	-	-	-	4,415,526	-	-	-	-	-
Dec-23	750,000	-	84,474	84,474	5,165,526	-	-	-	-	-
Jan-24	750,000	-	-	-	5,915,526	-	-	-	-	-
Feb-24	750,000	-	-	-	6,665,526	-	-	-	-	-
Mar-24	750,000	-	-	-	7,099,474	-	-	-	-	-
Apr-24	750,000	-	-	-	7,099,474	316,051	-	-	-	-
May-24	750,000	-	-	-	7,099,474	750,000	-	-	-	-
Jun-24	750,000	7,015,000	84,474	7,099,474	750,000	750,000	291,556	458,444	-	-

2025 - 2026 Cash Flow Summary

Period (Forward)	Sales Tax Received	Principal	Interest	Net Debt Service	Debt Service Fund	Funds Available for Pay Go	Effingham County Pay Go Collections	Pinebluff Pay Go Collections	Springfield Pay Go Collections	Gaston Pay Go Collections
Total	45,000,000	35,000,000	886,957	35,886,957	750,000	-	1,463,043	7,650,000	-	-
Jul-24	750,000	-	-	-	1,500,000	-	-	-	-	-
Aug-24	750,000	-	-	-	2,250,000	-	-	-	-	-
Sep-24	750,000	-	-	-	3,000,000	-	-	-	-	-
Oct-24	750,000	-	-	-	3,750,000	-	-	-	-	-
Nov-24	750,000	-	-	-	4,443,340	-	-	-	-	-
Dec-24	750,000	-	56,660	56,660	5,193,340	-	-	-	-	-
Jan-25	750,000	-	-	-	5,943,340	-	-	-	-	-
Feb-25	750,000	-	-	-	6,693,340	-	-	-	-	-
Mar-25	750,000	-	-	-	7,456,660	286,680	-	286,680	-	-
Apr-25	750,000	-	-	-	8,216,660	750,000	-	750,000	-	-
May-25	750,000	-	-	-	8,976,660	750,000	286,840	463,160	-	-
Jun-25	750,000	7,100,000	56,660	7,156,660	750,000	-	-	-	-	-
Jul-25	750,000	-	-	-	1,500,000	-	-	-	-	-
Aug-25	750,000	-	-	-	2,250,000	-	-	-	-	-
Sep-25	750,000	-	-	-	3,000,000	-	-	-	-	-
Oct-25	750,000	-	-	-	3,750,000	-	-	-	-	-
Nov-25	750,000	-	-	-	4,443,340	-	-	-	-	-
Dec-25	750,000	-	28,508	28,508	5,221,492	-	-	-	-	-
Jan-26	750,000	-	-	-	5,971,492	-	-	-	-	-
Feb-26	750,000	-	-	-	6,721,492	-	-	-	-	-
Mar-26	750,000	-	-	-	7,471,492	252,983	-	252,983	-	-
Apr-26	750,000	-	-	-	8,221,492	750,000	161,023	588,977	-	-
May-26	750,000	-	-	-	8,971,492	-	-	-	-	-
Jun-26	750,000	7,190,000	28,508	7,218,508	750,000	-	-	-	-	-

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Effingham County Fire, Rescue & EMA

601 North Laurel St. Springfield, GA 31329
Phone (912) 754-8888 Fax (912) 754-8855



February 2021 Monthly Report

Responses

Structure Fire:	4
Fire Alarm:	33
Vehicle Fire:	4
Brush/Rubbish Fire:	11
MVC:	18
Public Assist:	24
Medical:	226
Hazardous Material:	5
Total:	325

Notable Incidents:

- 02/09/2021 Natural Gas Main Leak Maple Cir/Seventh Ave
- 02/14/2021 Carbon Monoxide Incident Crape Myrtle Ct
- 02/16/2021 RV Fire Old River Rd
- 02/22/2021 Structure Fire (Arcing in Walls) Del-a-Rae Cir
- 02/24/2021 Structure Fire Church Hill Rd
- 02/26/2021 USPS Vehicle Fire W Central Blvd