

City of Guyton, Georgia
CITY COUNCIL MEETING
September 14, 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. **Invocation and Pledge of Allegiance**
3. **Consideration to Approve the Agenda**
4. **Consideration to Approve Minutes of Meetings**
 - August 10, 2021 – August City Council Meeting
 - August 24, 2021 – Special Called Council Meeting
5. **Reports from Staff or Committees**

Police Department	James Breletic
Fire Department	Clint Hodges
Public Works/Water/Sewer	EOM
Planning and Zoning	Lon Harden
Historical Commission	Pearl Boynes
6. **Public Comments (will be limited to agenda items only)**
7. **New Business**
 - a. Second reading and consideration of Ordinance 2021-07 regarding rezoning of 108 Central Blvd.
 - b. Consideration to approve purchase of lawnmower from Shea Tractor out of Water/Sewer SPLOST funds
 - c. Consideration to approve dump trailer purchase or approve dump truck repair
 - d. Consideration to approve DDR/EID proposal expense out of the WWTP Construction Fund
 - e. Consideration to approve TSPLOST action plan overseen by the City Manager

- f. Consideration to appoint Judge Donald Sheppard as the judge pro tem of the Guyton Municipal Court
- g. Consideration to approve Resolution 2021-09 engaging with Gilbert+Associates for the purpose of writing a grant proposal for the Georgia State Fiscal Recovery Fund
- h. Consideration to approve \$6,500 for Well Building Replacement overseen by City Manager
- i. Consideration to approve \$17,500 budget for Christmas expenditures overseen by Councilwoman Pelote and Mayor Deen
- j. Consideration to approve Charter Proposal expense
- k. Consideration to approve \$1000 for advertising upcoming Guyton Events
- l. Consideration to approve demolition proposal regarding 113 W Central Blvd.
- m. Consideration to approve Resolution 2021-10 regarding SPLOST IGA
- n. Consideration to approve Resolution 2021-03 regarding Employee Handbook

8. General Government

- a. Use of City Facilities
- b. 2022 Event Calendar

9. Dates to Remember

- a. Tuesday, September 28, 2021 at 6:00 p.m.- Planning and Zoning Public Hearing, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- b. Tuesday, September 28, 2021 at 7:00 p.m.- Planning and Zoning Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- c. Tuesday, October 5, 2021 at 7:00 p.m. - City Council Workshop, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- d. Tuesday, October 12, 2021 at 7:00 p.m. - City Council Meeting, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- e. Saturday, October 16, 2021 from 8:00 a.m. to 2:00 p.m.- Guyton Sale on the Trail, Guyton Walking Trail
- f. Wednesday, October 27, 2021 from 1:00 p.m. to 6:00 p.m.- American Red Cross Blood Drive, Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
- g. Saturday, October 30, 2021 from 5:00 p.m. to 8:00 p.m.- Guyton Trick or Trail!, Guyton Walking Trail

- h. Early voting will be held at the Effingham County Elections Office, 284 GA-119 S, Springfield, GA 31329 from October 12 to October 29 from 9:00am to 5:00pm, Monday-Friday. Saturday early voting will be October 16 and 23, 9:00am -5:00pm.

City of Guyton voters will vote at their regular County polling location on Election Day, which will be either Pilgrim Baptist Association or Pineora Baptist Church. If you are unsure of where to vote check www.mvp.sos.ga.gov or call the elections office, 912-754-8030.

- 10. Consideration to move from the Regular Meeting into an Executive Session referencing Litigation and Property Acquisition**
- 11. Consideration to take any action needed arising from Executive Session**
- 12. Public Comments (will be limited to Agenda Items only)**
- 13. Consideration to Adjourn this meeting**



City of Guyton
City Council Meeting
August 10, 2021 – 7:00 p.m.

MINUTES OF MEETING

CALL TO ORDER – The City of Guyton Council held a Council Meeting on August 10, 2021, at the City of Guyton Gymnasium, 505 Magnolia Street in Guyton. This 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, Council Member Hursula Pelote, and Council Member T. Marshall Reiser were present at this meeting. **Other Administrative Staff Present** – Interim City Manager Mike Eskew, City Attorney David Mullens and Linda Rineair were present. **Guest Present** - The guests sign-in sheets are filed in the office of the City Clerk.

INVOCATION – Reiser gave the invocation.

PLEDGE OF ALLEGIANCE – The Pledge of Allegiance was led by Mayor Deen.

CONSIDERATION TO APPROVE AGENDA – Mayor Deen asked that the agenda be amended to add two items:

- Under New Business, Item “n” - Consideration to designate an alternate qualifying officer.
- Under General Government, Item “b” - Consideration to add Council to the Retirement Plan.

Johnson made a motion to approve the agenda as amended. Pelote seconded the motion. **Motion passed unanimously.**

CONSIDERATION TO APPROVE MINUTES OF MEETINGS - Pelote made a motion to approve the minutes from the July 13, 2021, Regular Council Meeting. Johnson seconded the motion. **Motion passed unanimously.**

REPORTS FROM STAFF OR COMMITTEES:

- | | |
|-------------------------|----------------|
| • Police Department | James Breletic |
| • Fire Department | Clint Hodges |
| • Public Works | EOM |
| • Historical Commission | Pearl Boynes |
| • Planning and Zoning | Lon Harden |
-

PUBLIC COMMENTS (Limited to Agenda Items only) – No public comments were made.

NEW BUSINESS

Nomination of candidate for the position of City Clerk – Mayor Deen expressed thanks to Jenna Tidwell, Crisa Fort, and Mike Eskew for working so well together with a limited staff. Mayor Deen announced that he is nominating Meketa H. Brown for the position of the City Clerk for the City of Guyton. Mayor Deen called for a vote of Council. The Council Members unanimously voted to approve Meketa H. Brown as the City Clerk.

Meketa Brown will begin her duties as City Clerk on 08/23/2021 at 8:00 a.m. The Interim City Clerk will continue to serve up until that time.

Consideration to approve use of SPLOST funds for SCADA system and Well Repairs – (Project Estimates: Water Tower at \$18,964, Central Avenue Well at \$18,970, and the Pine Street Well at \$18,970)

Johnson made a motion to approve the use of SPLOST funds for SCADA system and Well Repairs. Lee seconded the motion. **Motion passed unanimously.**

Second reading with consideration to approve Ordinance 2021-05 regarding a budget amendment for FY 2020/2021 - Johnson made a motion to approve Ordinance 2021-05 regarding a budget amendment for FY 2020/2021. Reiser seconded the motion. **Motion passed unanimously.**

First reading of Ordinance 2021-06 regarding setting the 2021 Tax Levy (3.234 mills) - Mayor Russ Deen presented Ordinance 2021-06 regarding setting the City of Guyton Tax Levy.

First reading of Ordinance 2021-07 regarding rezoning of 108 Central Blvd. - Mayor Deen presented Ordinance 2021-07, regarding requested rezoning of 108 Central Blvd. from an R-1 zoning classification to a C-1 zoning classification.

Reiser stated: "I hereby disclose that I have a direct financial interest in 108 Central, the property that is the subject of a zoning decision to be made by the governing authority. I disqualify myself from participating in any vote related to my property. My financial interest in the property should not influence your decisions on this matter in any way."

Consideration to approve demolition proposal regarding 113 W. Central – Mayor Deen noted to Council that the City Engineer, Wesley Parker, was contacted and upon his advice request Council consideration to authorize the City Manager to have testing for asbestos as well as any other environmental that may be deemed necessary by the City Engineer. This is needed to receive accurate demolition proposals. A discussion followed.

Johnson made a motion to authorize the City Manager to spend up to Five Thousand Dollars to obtain hazardous materials testing. Pelote seconded the motion. **Motion passed unanimously.**

Consideration to approve proposal for soil studies at new spray field – Lee made a motion to approve the proposal (Nutter and Associates – Not to exceed \$65,000) for soil studies at new spray field. Reiser seconded the motion. **Motion passed unanimously.**

Consideration to approve DNR Main Street Rail Trail Project Agreement - Johnson made a motion to approve the DNR Main Street Rail Trail Project Agreement (Project # NRT-20(37)). Reiser seconded the motion. **Motion passed unanimously.**

Consideration to approve Resolution 2021-08 regarding SPLOST IGA - Johnson made a motion to approve Resolution 2021-08 regarding SPLOST IGA. Lee seconded the motion. **Motion passed unanimously.**

Consideration to approve repair expense for Guyton PD 2010 Tahoe (Up to \$4,000) – Johnson made a motion to approve repair expenses for the Guyton Police Department 2010 Tahoe, not to exceed four thousand dollars without additional Council approval. Reiser seconded the motion. **Motion passed unanimously.**

Consideration to approve amendment to Fire Station Lease adding an additional bay – Reiser made a motion to approve amendment to Fire Station Lease adding an additional bay. Johnson seconded the motion. **Motion passed unanimously.**

Consideration to approve Resolution 2021-03 regarding Employee Handbook – Reiser made a motion to approve Resolution 2021-03 regarding the Employee Handbook. Discussion followed with concerns being expressed by Johnson reference PTO and Vacation. **With lack of a second motion died.** Discussion followed on additional expenses. Johnson made a motion to approve additional expenses reference the employee handbook. **With lack of a second motion died.**

Consideration to designate an alternate Qualifying Officer - Johnson made a motion to designate Linda Rinear as an alternate Qualifying Officer. Lee seconded the motion. **Motion passed unanimously.**

The candidate qualification period will be held August 16, 2021, to August 18, 2021, between the hours of 8:30 a.m. until 4:30 p.m.

GENERAL GOVERNMENT

Private use of City Facilities – Multiple citizens are requesting use of City Facilities. The City Attorney will be consulted. The Interim City Manager was instructed to begin reaching out those interested in use of City Facilities.

Consideration to add Council Members to the City Retirement Plan – A discussion followed. Legal reviews will be conducted with this being discussed again at later meetings. **No action was taken.**

DATES TO REMEMBER:

- a. Monday to Wednesday, August 16 – 18, 2021, 8:30 a.m. 4:30 p.m.– Election Qualifying, Guyton City Hall, 310 Central Blvd., Guyton, GA 31312
 - b. Wednesday, August 18, 2021, at 1:00 p.m. to 6:00 p.m. – American Red Cross Blood Drive, C.D. Dean Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia St., Guyton, GA 31312
 - c. Thursday, August 19, 2021, at 7:00 p.m. – Trick or Trail Organizational Meeting, C.D. Dean Jr., Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
 - d. Tuesday, August 24, 2021, at 6:00 p.m. –Planning and Zoning Public Hearing, C.D. Dean Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia St., Guyton, GA 31312
 - e. Tuesday, August 24, 2021, at 7:00 p.m. - Planning and Zoning Meeting, C.D. Dean Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia St., Guyton, GA 31312
 - f. Tuesday, September 07, 2021, at 7:00 p.m. – City Council Workshop, C.D. Dean Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia St., Guyton, GA 31312
 - g. Tuesday, September 14, 2021, at 6:00 p.m. - City Council Public Hearing, C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
 - h. Tuesday, September 14, 2021, at 7:00 p.m. - City Council Meeting, C.D. Dean, Jr., Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312
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CONSIDERATION TO MOVE FROM THE REGULAR MEETING INTO AN EXECUTIVE SESSION referencing Personnel and Property Acquisition - Johnson made a motion at approximately 7:52 p.m. to move from this meeting into an Executive Session reference personnel, and property acquisition. Pelote seconded the motion. **Motion passed unanimously.**

Council returned from Executive Session back into the regular meeting at approximately 8:06 p.m.

CONSIDERATION TO TAKE ANY ACTION NEEDED ARISING FROM EXECUTIVE SESSION – Reiser made a motion to increase Crisa Fort’s pay by 5%. Pelote seconded the motion. **Motion passed unanimously.**

ADJOURNMENT – Johnson made a motion at approximately 8:09 p.m. to adjourn this meeting. Reiser seconded the motion. **Motion passed unanimously.**

Russ Deen, Mayor

Jenna Tidwell, Interim City Clerk



City of Guyton
City Council Special Called Meeting
August 24, 2021 – 5:30 p.m.

MINUTES OF MEETING

Call to Order - On March 2, 2021, the City of Guyton City Council held a Special Called Meeting on August 24, 2021, located at the C.D. Dean, Jr, Public Safety Complex, City of Guyton Gymnasium, 505 Magnolia Street in Guyton. This Special Called Meeting was called to order by Mayor Russ Deen at approximately 5:30 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** – Interim City Manager Mike Eskew, and City Clerk Meketa Brown were present. **Guest Present** - The guests sign-in sheets are filed in the office of the City Clerk.

Call to Order – Mayor Deen called this meeting to order.

Public Comments – No public comments were made.

Second reading and consideration to approve Ordinance 2021-06 regarding setting the Tax Levy – Lee mad a motion to approve the Second reading and consideration to approve the Ordinance 2021-06 regarding the Tax Levy. Reiser seconded the motion. **Motion passed unanimously.**

Adjournment - Reiser made a motion at approximately 5:32 p.m. to adjourn this meeting. Lee seconded the motion. **Motion passed unanimously.**

Russ Deen, Mayor

Meketa Brown, City Clerk



AUGUST
2021

Monthly Report



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SECTION 1.0

EXECUTIVE SUMMARY

EOM is pleased to provide this revised monthly report to the City of Guyton for review. Departmental reports and requested supplemental data can be found enclosed.

MONTH HIGHLIGHT

- **Water Meters** – EOM performed mass meter diagnostics on 114 meters with previous zero reads. There were 32 identified as malfunctioning meters and are scheduled to be replaced in September. All remaining meters were determined to be functioning properly.
- **SCADA Failure** – Power failure occurred on 8/21. Despite the failure of the SCADA alert notification system, water was restored quickly.

CAPITAL NEEDS & REPAIRS UPDATE

1. Assisted City Engineer with TSPLOST project bid documents.
2. Evaluated roundabout lighting and replaced bad driver.
3. SCADA well upgrades at 3 wells – awaiting material arrival.
4. Raising Well 1 & Well 2 well heads to meet EPD compliance – approval received to proceed with the first phase of work. Awaiting materials.
5. Tank inspection & repair – purchase order released and awaiting to be scheduled.



Section 2.0

WASTEWATER TREATMENT



SECTION 2.0

WASTEWATER TREATMENT

Table 1 - COMPLETED MAINTENANCE WORK ORDERS

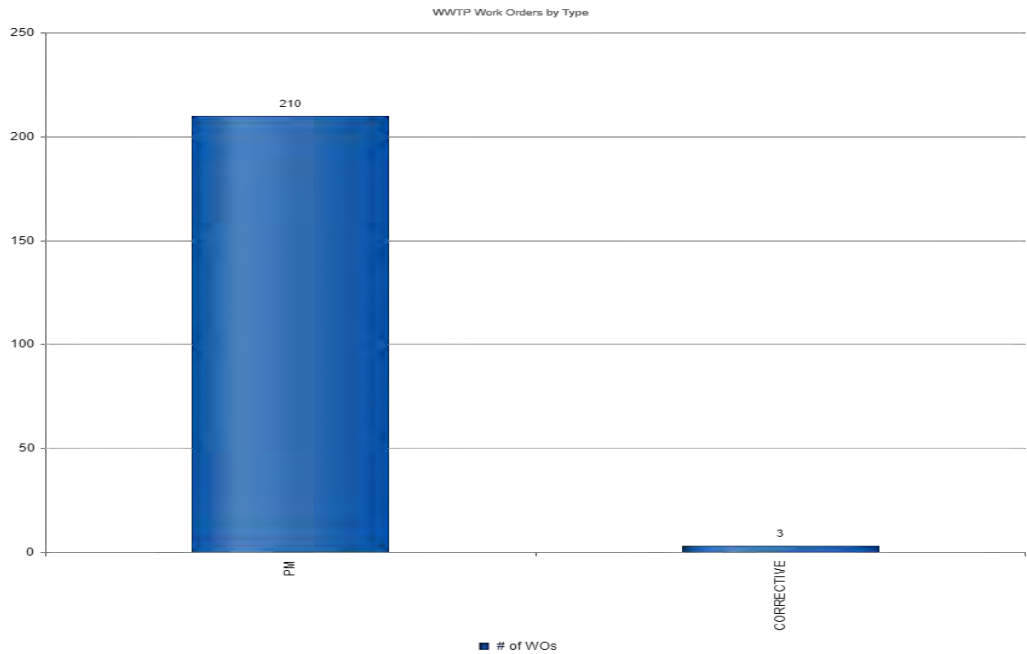
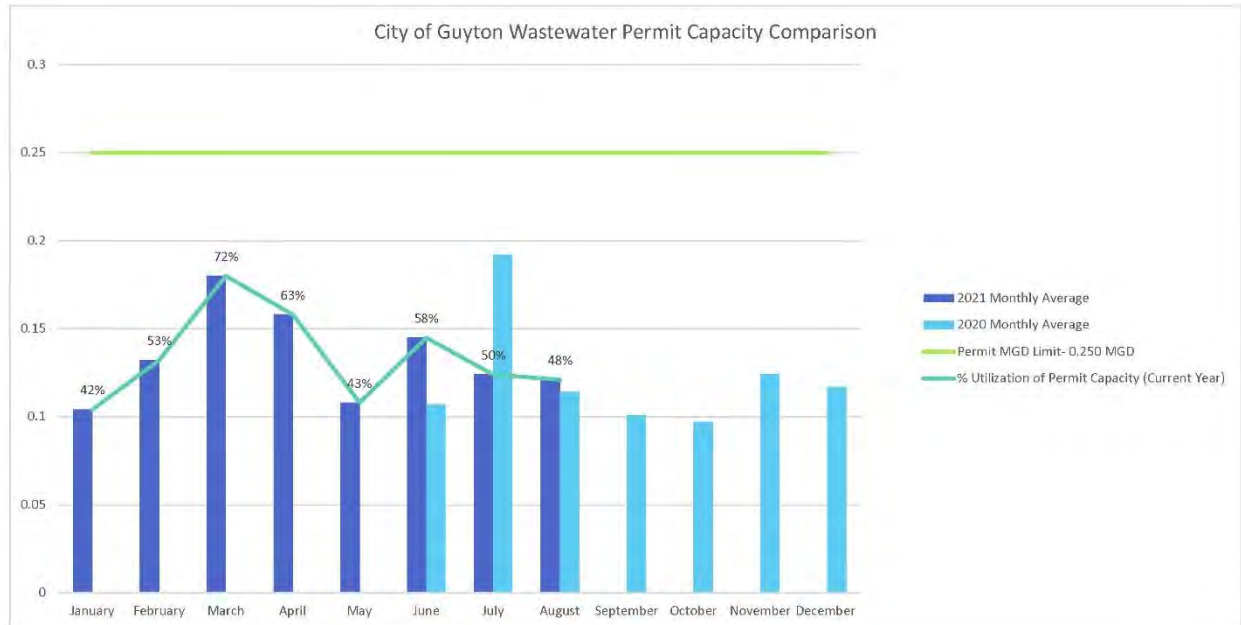


Table 2 – WASTEWATER TREATED TREND REPORT





Section 3.0

COLLECTIONS &
DISTRIBUTION



SECTION 3.0

COLLECTIONS & DISTRIBUTION

Table 1 – TREATED WATER TREND REPORT

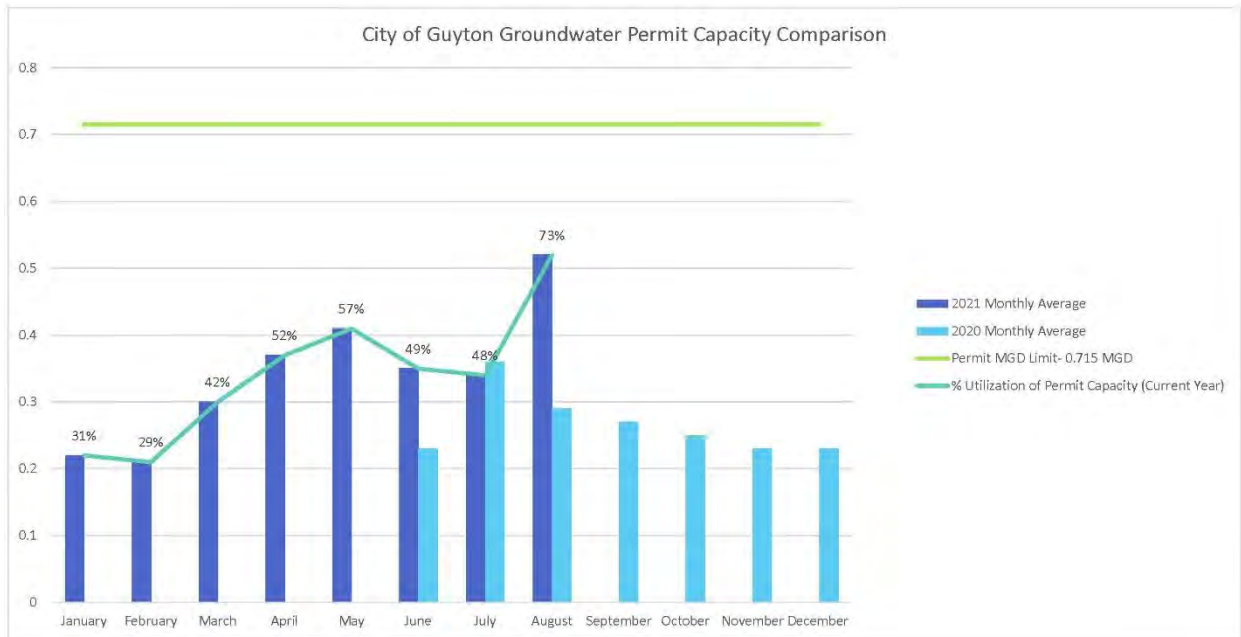
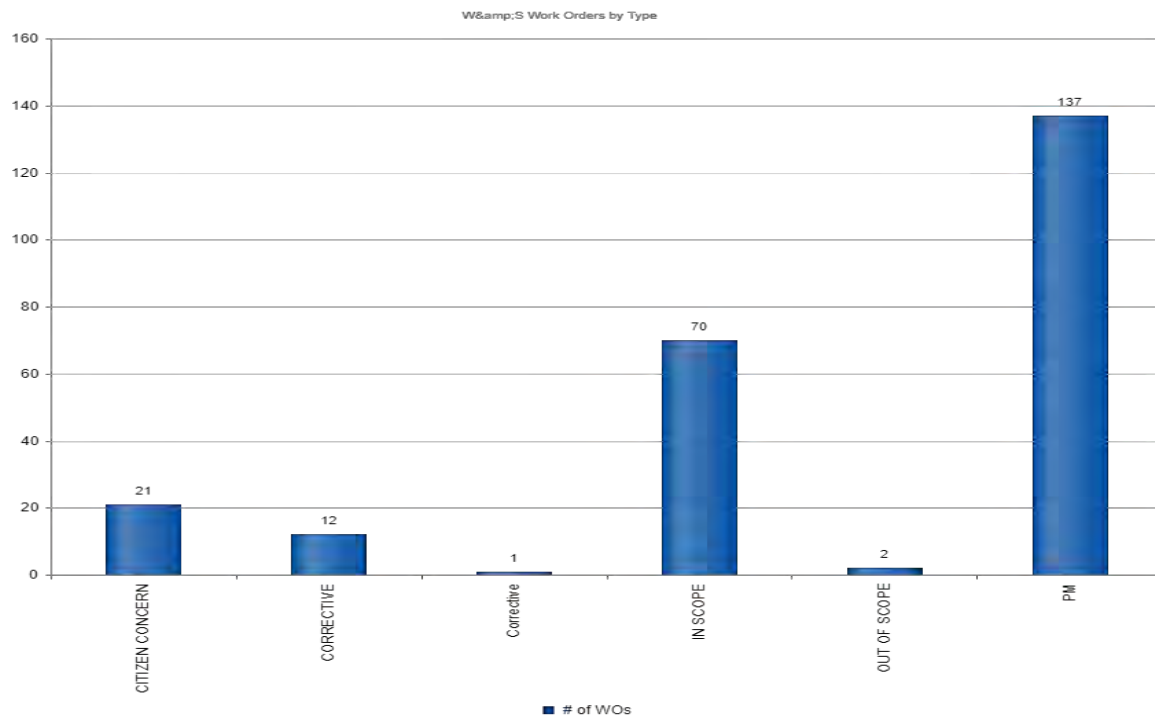


Table 2 – WATER AND SEWER WORK ORDER REPORT



Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
13192	GY-ST-0054	Maple Circle	Meter Install_Change Out	This meter is working properly and reading correctly. Does not need to be changed out.	Water Meter	CORRECTIVE	08/18/2021
22713	GY-ST-0053	Magnolia Street	Meter Install_Change Out	this is just a lid not a change out done	Water Meter	CORRECTIVE	08/17/2021
44206	GY-ST-0053	Magnolia Street	Sewer Repair	Clean out cap has been installed	Drainage	CORRECTIVE	08/19/2021
44888	GY-ST-0005	Bellemeade Drive	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
46984	GY-ST-0078	GA Highway 119 S	Water Leak	I checked the entire property at address for leaks and saw no signs, tried multiple times to contact resident to no avail.	Water Meter	IN SCOPE	08/10/2021
47254	GY-ST-0094	Braves Field Drive	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
51449	GY-ST-0028	Dilmus Jackson St	Meter Install_New	Excavators are still clearing the lot and there is no polly stubbed up, I will have to wait for them to finish to go dig and find the polly.no water on that side had to bore road excavate and install 250 ft of water main Meter is installed.	Water Meter	IN SCOPE	08/18/2021
51450	GY-ST-0028	Dilmus Jackson St	Meter Install_New	Excavators are still clearing the lot and there is no polly stubbed up, I will have to wait for them to finish to go dig and find the polly. I will have to wait for them to finish to go dig and find the polly.no water on that side had to bore road excavate and install 250 ft of water main Meter is installed.	Water Meter	IN SCOPE	08/18/2021
51452	GY-ST-0028	Dilmus Jackson St	Meter Install_New	Excavators are still clearing the lot and there is no polly stubbed up, I will have to wait for them to finish to go dig and find the polly. I will have to wait for them to finish to go dig and find the polly.no water on that side had to bore road excavate and install 250 ft of water main Meter installed.	Water Meter	IN SCOPE	08/18/2021
51636	GY-ST-0029	Easy Street	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
51684	GY-ST-0062	S Camelia Court	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
56276	GY-ST-0085	Oakmont Drive	Meter Reading		Water Meter	IN SCOPE	08/19/2021
58297	GY-ST-1013	Wrigley Field Drive	Water Quality	Hydrants have been flushed in the area to correct this	Water Quality	IN SCOPE	08/18/2021
59370	GY-ST-0035	Fourth Street Extension	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
60877	GY-ST-0066	Sixth Avenue	Meter Install_Change Out	New ID-1568418794 New Read-0.15	Water Meter	CORRECTIVE	08/18/2021
60878	GY-ST-0098	Central Boulevard	Meter Install_Change Out	New ID-1568391098 New Read-0.12	Water Meter	CORRECTIVE	08/18/2021
60880	GY-ST-0099	Central Avenue	Meter Install_Change Out	New ID-1568399702 New Read-0.11	Water Meter	CORRECTIVE	08/18/2021
61585	GY-METER-00	Citywide Meters	Meter Diagnostic		Water Meter	IN SCOPE	08/20/2021
61955	GY-ST-1013	Wrigley Field Drive	Water Quality	Hydrants have been flushed in the area to correct this	Water Meter	IN SCOPE	08/18/2021
62135	GY-ST-1015	Springfield Avenue	Meter Diagnostic	This has been completed	NONE	IN SCOPE	08/05/2021
62174	GY-ST-0099	Central Avenue	Meter Reading		Water Meter	IN SCOPE	08/03/2021
62649	GY-ST-0029	Easy Street	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
62650	GY-ST-0029	Easy Street	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
62651	GY-ST-0029	Easy Street	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
62652	GY-ST-0023	Dean Drive	Meter Install_New		Water Meter	IN SCOPE	08/18/2021

Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
63087	GY-ST-0012	Brogdon Road	Meter Diagnostic		NONE	IN SCOPE	08/12/2021
63260	GY-ST-0098	Central Boulevard	Meter Diagnostic		NONE	IN SCOPE	08/13/2021
63411	GY-ST-0098	Central Boulevard	Meter Disconnect	Off	NONE	IN SCOPE	08/03/2021
63422	GY-ST-1015	Springfield Avenue	Water Quality	Water has been flushed in the area	Water Quality	CITIZEN CONCERN	08/18/2021
64064	GY-ST-0098	Central Boulevard	Meter Disconnect		Water Meter	CITIZEN CONCERN	08/09/2021
64068	GY-ST-0053	Magnolia Street	Meter Install_Change Out	Old ID-1471275836 Old Read-771400 New ID-1568406828 New Read-.11	Water Meter	CORRECTIVE	08/18/2021
64094	GY-ST-0098	Central Boulevard	Meter Reading		NONE	IN SCOPE	08/09/2021
64296	GY-ST-0109	Ebbets Fld	Meter Reading		NONE	IN SCOPE	08/09/2021
64297	GY-ST-0104	Archer Road	Water Quality	Hydrants have been flushed in the area to correct this issue	Water Quality	IN SCOPE	08/18/2021
64302	GY-ST-0054	Maple Circle	Meter Reconnect	On	Water Meter	IN SCOPE	08/03/2021
64501	GY-METER-00	Citywide Meters	Meter Disconnect	These disconnects are completed.	Water Meter	IN SCOPE	08/04/2021
64649	GY-ST-0007	Belvedere Drive	Meter Diagnostic		Water Meter	IN SCOPE	08/12/2021
64823	GY-ST-0029	Easy Street	Meter Reading		NONE	IN SCOPE	08/09/2021
64824	GY-ST-0098	Central Boulevard	Meter Reading		NONE	IN SCOPE	08/09/2021
65253	GY-ST-0074	Winston Drive	Meter Disconnect	Off.	NONE	IN SCOPE	08/09/2021
65260	GY-ST-0018	Church Street	Meter Reading		NONE	IN SCOPE	08/09/2021
65272	GY-ST-1015	Springfield Avenue	Water Quality	Water has been flushed to correct this issue	Water Quality	IN SCOPE	08/18/2021
65273	GY-ST-0030	Farrington Circle	Meter Reading		NONE	IN SCOPE	08/16/2021
65473	GY-ST-0098	Central Boulevard	Meter Disconnect		NONE	IN SCOPE	08/16/2021
65653	GY-ST-0094	Braves Field Drive	Water Quality	Talked to homeowner flushed system and everything is good.	Water Quality	IN SCOPE	08/13/2021
65668	GY-ST-0099	Central Avenue	Meter Diagnostic		Sanitary Sewer System	IN SCOPE	08/13/2021
65817	GY-ST-0090	Poplar Street	Meter Reading		Water Meter	IN SCOPE	08/13/2021
65953	GY-ST-0010	Blackberry Circle	Meter Diagnostic	ID-1551699106 No signs of leaks or any meter issues. This meter appears to be working properly.	Water Meter	CITIZEN CONCERN	08/19/2021
65978	GY-ST-0086	Oak Alley	Meter Reading		Water Meter	IN SCOPE	08/16/2021
66415	GY-ST-0098	Central Boulevard	Meter Connect	On	Water Meter	IN SCOPE	08/16/2021
66446	GY-ST-0094	Braves Field Drive	Water Quality	The hydrants have been flushed in this area to correct this issue	Water Quality	IN SCOPE	08/18/2021
66644	GY-ST-0109	Ebbets Fld	Meter Reading		Water Meter	IN SCOPE	08/19/2021
66646	GY-ST-0099	Central Avenue	Meter Disconnect	Off	Water Meter	IN SCOPE	08/18/2021
66647	GY-ST-0029	Easy Street	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
66648	GY-ST-0029	Easy Street	Meter Install_New		Water Meter	IN SCOPE	08/18/2021
66656	GY-ST-0098	Central Boulevard	Meter Reconnect	On	Water Meter	IN SCOPE	08/17/2021
66663	GY-ST-0104	Archer Road	Meter Diagnostic	ID-1547241190	Water Meter	IN SCOPE	08/19/2021
66841	GY-ST-0074	Winston Drive	Meter Connect	On	Water Meter	IN SCOPE	08/18/2021
67011	GY-ST-0012	Brogdon Road	Meter Disconnect	Off	Water Meter	IN SCOPE	08/19/2021
67013	GY-ST-0010	Blackberry Circle	Meter Disconnect	Off	Water Meter	IN SCOPE	08/19/2021
67029	GY-ST-SB-0011	Mossy Hollow	Water Tap		Water Meter	IN SCOPE	08/20/2021
67172	GY-ST-0034	Fourth Avenue	Meter Reading		Water Meter	IN SCOPE	08/20/2021
67196	GY-ST-0023	Dean Drive	Meter Repair	New lid is on.	Water Meter	IN SCOPE	08/23/2021
67202	GY-ST-0094	Braves Field Drive	Water Leak	The leak is fixed and pressure is back.	Water Meter	CITIZEN CONCERN	08/23/2021

Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
67281	GY-ST-0048	Lakeview Drive	Low Water Pressure	Well tripped due to storm but service has been restored. Kristen left message with resident to call if they have any further issues.	Water Meter	CITIZEN CONCERN	08/21/2021
67623	GY-ST-0105	Cooperstown Drive	Hydrant Repair	Hydrant is being flushed to keep the residual up, the homeowner knows about.	Water Meter	CITIZEN CONCERN	08/23/2021
67624	GY-ST-0068	Summer Place Drive	Meter Connect	Meter is on	Water Meter	CITIZEN CONCERN	08/23/2021
67625	GY-ST-0107	Camden Yard Court	Low Water Pressure	Problem fixed, pressure normal.	Water Meter	CITIZEN CONCERN	08/23/2021
67626	GY-ST-0104	Archer Road	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67627	GY-ST-0039	Griffin Road	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67628	GY-ST-0025	Del-A-Rae Circle	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67629	GY-ST-0110	Honey Ridge Road	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67630	GY-ST-0072	Williams Road	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67631	GY-ST-0104	Archer Road	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67632	GY-ST-0090	Poplar Street	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67633	GY-ST-0018	Church Street	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67634	GY-ST-0052	Magnolia Street Extension N	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67635	GY-ST-0053	Magnolia Street	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67636	GY-ST-0029	Easy Street	Water Leak	This has been repaired	Water Meter	CITIZEN CONCERN	08/23/2021
67638	GY-ST-0098	Central Boulevard	Meter Disconnect	Meter is off.	Water Meter	CITIZEN CONCERN	08/23/2021
67643	GY-ST-0007	Belvedere Drive	Meter Reading	Meter is broke, it has been put on the change-out list	Water Meter	IN SCOPE	08/23/2021
67644	GY-METER-00	Citywide Meters	Meter Reading		Water Meter	IN SCOPE	08/23/2021
67646	GY-ST-1013	Wrigley Field Drive	Water Quality	There's a good chlorine residual at the address. Homeowners say there is only smell when they use hot water. I informed them it was likely a water heater issue.	Water Quality	IN SCOPE	08/26/2021
67654	GY-ST-0099	Central Avenue	Low Water Pressure	Problem fixed, pressure normal	Water Meter	CITIZEN CONCERN	08/23/2021
67664	GY-ST-0025	Del-A-Rae Circle	Meter Disconnect	Off	Water Meter	IN SCOPE	08/23/2021
67667	GY-ST-0010	Blackberry Circle	Meter Reading		Water Meter	IN SCOPE	08/23/2021
67922	GY-ST-0053	Magnolia Street	Meter Connect	Meter on	Water Meter	IN SCOPE	08/26/2021
68124	GY-ST-0062	S Camelia Court	Meter Install_New		Water Meter	IN SCOPE	08/27/2021
68282	GY-ST-0072	Williams Road	Meter Disconnect	Off	Water Meter	IN SCOPE	08/26/2021
68457	GY-ST-0061	Samuel Smalls Sr Avenue	Meter Repair	This is the customer shutoff valve, this is not the responsibility of the city to repair.	Water Meter	CORRECTIVE	08/27/2021
68906	GY-ST-0030	Farrington Circle	Meter Reading		Water Meter	IN SCOPE	08/30/2021
68916	GY-ST-0012	Brogdon Road	Meter Diagnostic	Diagnostic complete	Water Meter	IN SCOPE	08/30/2021
68917	GY-ST-0053	Magnolia Street	Meter Reading		Water Meter	IN SCOPE	08/30/2021
68921	GY-ST-0072	Williams Road	Meter Connect	On	Water Meter	IN SCOPE	08/30/2021

Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
68943	GY-ST-0098	Central Boulevard	Water Quality	Spoke to the homeowner and told him all water in south ga contains calcium and recommended a home water filter to prevent build up.	Water Quality	CORRECTIVE	08/31/2021
68946	GY-ST-0090	Poplar Street	Meter Connect	Connected	Water Meter	IN SCOPE	08/30/2021
69196	GY-ST-0008	Biltmore Drive	Meter Disconnect		Water Meter	IN SCOPE	08/31/2021
69203	GY-ST-0018	Church Street	Meter Reading		Water Meter	IN SCOPE	08/31/2021
69206	GY-ST-0074	Winston Drive	Meter Reading		Water Meter	IN SCOPE	08/31/2021
69224	GY-ST-0015	Cemetery Road	Water Quality	This water was cloudy because of the salt filter in the home. Resident is aware of the issue and is going to have it repaired soon	Water Quality	IN SCOPE	08/31/2021
69633	GY-ST-0098	Central Boulevard	Meter Install_Change Out	New meter Id: 156839098 New meter read: 5	Water Meter	CORRECTIVE	08/19/2021
69634	GY-ST-0066	Sixth Avenue	Meter Install_Change Out	new meter id 1568418794 new read is 5	Water Meter	CORRECTIVE	08/19/2021

Printed 102 items



Section 4.0

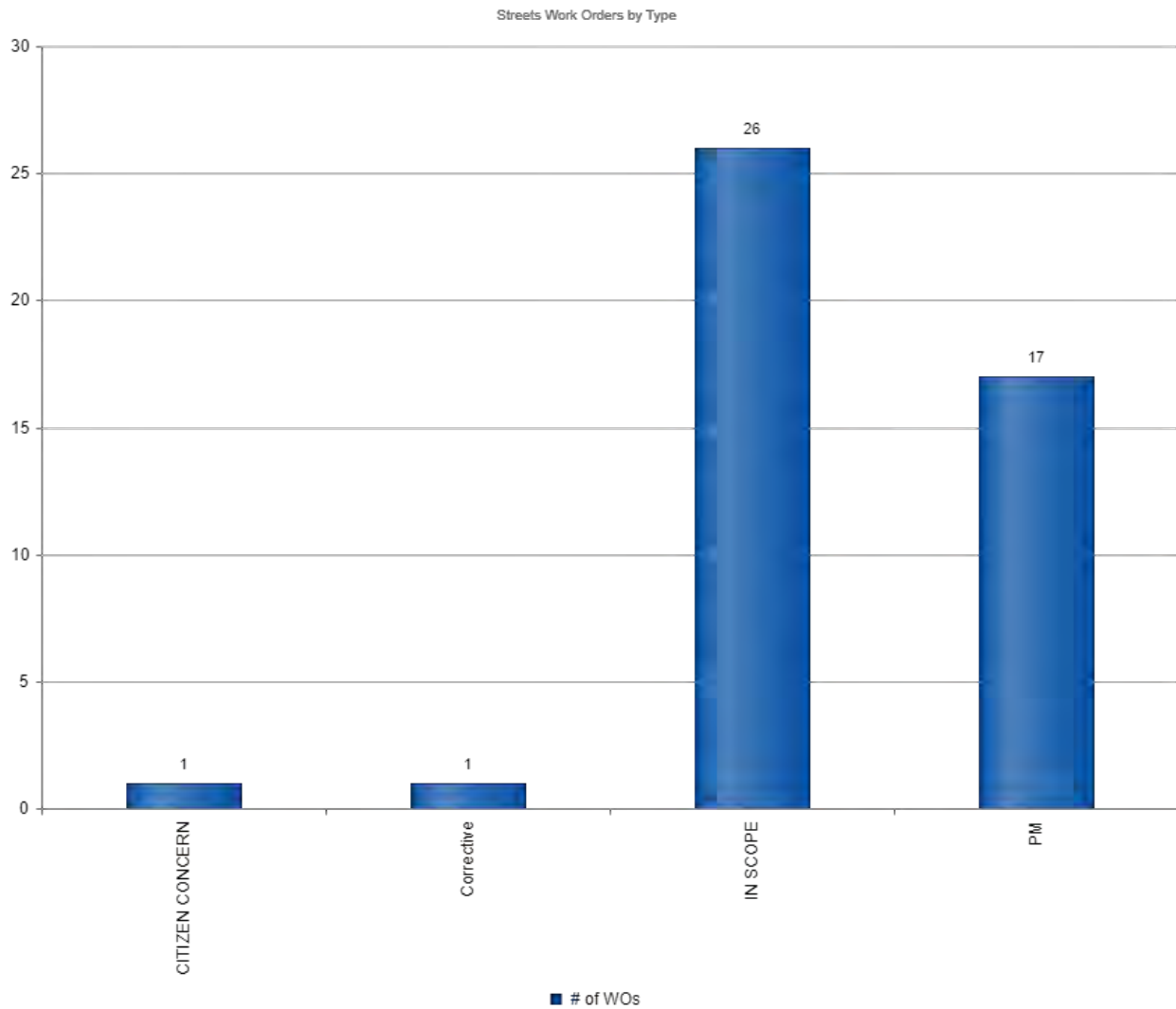
PUBLIC WORKS



SECTION 4.0

PUBLIC WORKS

Table 1 – STREETS WORK ORDER REPORT



Guyton - Monthly Work Order Request Report

WO No.	Asset ID	Asset Description	Brief Description	Comments	Problem Type	WO Type	Completed Date
49152	GY-ST-0016	Cherry Street	Street Signage		Streets/Road Work	IN SCOPE	08/18/2021
49153	GY-ST-0090	Poplar Street	Street Signage		Streets/Road Work	IN SCOPE	08/18/2021
49154	GY-ST-0053	Magnolia Street	Street Signage		Streets/Road Work	IN SCOPE	08/18/2021
49155	GY-ST-0079	Gordon Street	Street Signage		Streets/Road Work	IN SCOPE	08/18/2021
49156	GY-ST-0018	Church Street	Street Signage		Streets/Road Work	IN SCOPE	08/17/2021
49157	GY-ST-0088	Pine Street	Street Signage		Streets/Road Work	IN SCOPE	08/18/2021
49158	GY-ST-0018	Church Street	Street Signage		Streets/Road Work	IN SCOPE	08/18/2021
61359	GY-ST-0009	Bishops Court	Drainage Issue	Grate needs to be raised to be level with driveway to prevent erosion. Riser is on order for this. C Dyson Grate raised and fill placed around grate.	Drainage	CITIZEN CONCERN	08/11/2021
61373	GY-ST-0084	N Camelia Court	Drainage Issue		Drainage	IN SCOPE	08/03/2021
61950	GY-ST-0099	Central Avenue	Ditch Maintenance		Mowing/Trimming	IN SCOPE	08/24/2021
62613	GY-ST-0090	Poplar Street	Ditch Maintenance		Mowing/Trimming	IN SCOPE	08/03/2021
62898	GY-ST-0098	Central Boulevard	Event Request		Other	IN SCOPE	08/05/2021
64093	GY-ST-0053	Magnolia Street	Facility Request		Other	IN SCOPE	08/02/2021
64653	GY-ST-0070	W Central Boulevard	Dry Trash		Dry Trash	IN SCOPE	08/05/2021
64675	GY-ST-0049	Live Oak Trail	Dry Trash		NONE	IN SCOPE	08/05/2021
64822	GY-ST-0035	Fourth Street Extension	Pot Hole Repair		Water Meter	IN SCOPE	08/11/2021
65808	GY-ST-0099	Central Avenue	Mowing		Mowing/Trimming	IN SCOPE	08/13/2021
65956	GY-ST-0068	Summer Place Drive	Pot Hole Repair		Streets/Road Work	IN SCOPE	08/13/2021
66413	GY-ST-0088	Pine Street	Dry Trash		Dry Trash	IN SCOPE	08/17/2021
66449	GY-ST-0039	Griffin Road	Tree Trimming		Mowing/Trimming	Corrective	08/17/2021
66996	GY-ST-0053	Magnolia Street	Facility Request		Streets/Road Work	IN SCOPE	08/20/2021
67650	GY-ST-0053	Magnolia Street	Mowing		Mowing/Trimming	IN SCOPE	08/25/2021
67895	GY-ST-0053	Magnolia Street	Event Request		Other	IN SCOPE	08/24/2021
67899	GY-ST-0053	Magnolia Street	Facility Request		Other	IN SCOPE	08/24/2021
68442	GY-ST-0098	Central Boulevard	Event Request		Other	IN SCOPE	08/27/2021
68445	GY-ST-0098	Central Boulevard	Street Signage		Other	IN SCOPE	08/27/2021
68466	GY-ST-0037	Gallberry Lane	Dry Trash		Streets/Road Work	IN SCOPE	08/27/2021
68913	GY-ST-1015	Springfield Avenue	Road Kill		Streets/Road Work	IN SCOPE	08/31/2021

Printed 28 items



Section 5.0

ADMINISTRATION



SECTION 5.0 ADMINISTRATION

BUDGET EXPENSES

BUDGET EXPENSES					
07/21 to 08/21					
Description	Account ID	Budget	Expense	Inventory	Balance
Water Repairs & Maintenance	505-5400-0002	\$ 15,000.00	\$ 6,941.58	\$ -	\$ 8,058.42
Water Meters	505-5400-0065	\$ 45,000.00	\$ 2,940.00	\$ 6,763.29	\$ 48,823.29
Water & Sewer Equipment	505-5400-0060	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
Drinking Water Fees	505-5317-0040	\$ 6,000.00	\$ 348.00	\$ -	\$ 5,652.00
Water & Sewer Supplies	505-5310-0001	\$ 25,000.00	\$ 2,855.07	\$ -	\$ 22,144.93
Water & Sewer Chemicals	505-5315-0001	\$ 3,000.00	\$ 1,880.80	\$ -	\$ 1,119.20
Sewer Repairs & Maintenance	505-5400-0001	\$ 55,000.00	\$ 11,274.73	\$ -	\$ 43,725.27
Wastewater Treatment Plant Repairs & Maintena	505-5400-4401	\$ 20,000.00	\$ 4,413.27	\$ -	\$ 15,586.73
Wastewater Treatment Plant Supplies	505-5310-4400	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
Streets Supply Expenses	100-4200-5310	\$ 6,500.00	\$ 4,752.28	\$ -	\$ 1,747.72
Streets Vehicle Expenses	100-4200-5228	\$ 16,300.00	\$ -	\$ -	\$ 16,300.00
Streets Equipment Expenses	100-4200-5221	\$ 5,000.00	\$ 4,020.42	\$ -	\$ 979.58
Total		\$ 221,800.00	\$ 39,426.15	\$ 6,763.29	\$ 189,137.14

INVENTORY

Description	Quantity
5/8" x 3/4" NEPTUNE T-10 R900i E-CODER	15
NEPTUNE METER HEADS	8
1X3/4 WATTS LF7R10-U2 BFP	1
5/8X3/4 BRZ MTR CPLG 06 LEAD FREE	6
1X3/4X3/4 MCDONALD 76100MWQ CTSXMSN	5
3/4X5/8X3/4 MCDONALD 76100MWQ CTSXMSN CURB STOP	6
17X11-3/4 BROOKS STD MTR BODY ONLY 12" 1015202	45
CI MTR BX LID W/ TOUCH PAD HOLE	45



Section 6.0

APPENDIX

**ENVIRONMENTAL PROTECTION DIVISION
 DRINKING WATER PROGRAM
 GROUND WATER OPERATION REPORT**

System Name: City of Guyton **WSID #:** 1030000
Plant Name: Well #1 **Plant ID#:** Well 101
County: Effingham **Permit # :** _____
Summary of (MONTH) August **(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	155,441,000	0		0.32			Well Offline due to SCADA
2	155,441,000	0		0.39			Issues
3	155,441,000	0		0.39			
4	155,441,000	0		0.39			
5	155,441,000	0		0.3			
6	155,441,000	0		0.32			
7	155,441,000	0		0.33			
8	155,441,000	0		0.31			
9	155,441,000	0		0.33			
10	155,441,000	0		0.36			
11	155,441,000	0		1.51			
12	155,441,000	0		1.11			
13	155,441,000	0		0.49			
14	155,441,000	0		1.01			
15	155,441,000	0		0.57			
16	155,441,000	0		0.48			
17	155,441,000	0		0.51			
18	155,441,000	0		0.49			
19	155,441,000	0		0.81			
20	155,441,000	0		0.61			
21	155,441,000	0		1.1			
22	155,441,000	0		1.09			
23	155,441,000	0		1.07			
24	155,441,000	0		0.61			
25	155,441,000	0		0.51			
26	155,441,000	0		0.72			
27	155,441,000	0		0.59			
28	155,441,000	0		1.33			
29	155,441,000	0		1.7			
30	155,441,000	0		0.71			
31	155,441,000	0		0.51			
Total		0	0	20.97	0	0	
Days	31	31	0	31	0	0	
Avg.		0	0.00	0.68	0.00	0.00	
Max.		0	0	1.7	0	0	
Min.		0	0	0.3	0	0	

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

(e.g., 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
Plant Name:	Well #2	Plant ID#:	Well 102
County:	Effingham	Permit # :	
Summary of (MONTH)	August	(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	91,704,714	0		0.32			Well operated manually
2	91,704,714	0		0.39			due to SCADA issues
3	91,704,714	0		0.39			
4	91,704,714	0		0.39			
5	91,704,714	0		0.30			
6	91,704,714	0		0.32			
7	91,704,714	0		0.33			
8	91,704,714	0		0.31			
9	91,704,714	0		0.33			
10	91,704,714	0		0.36			
11	91,704,714	0		1.51			
12	91,704,714	0		1.11			
13	91,704,714	0		0.49			
14	91,704,714	0		1.01			
15	91,704,714	0		0.57			
16	91,704,714	0		0.48			
17	91,704,714	0		0.51			
18	91,704,714	0		0.49			
19	91,704,714	0		0.81			
20	91,704,714	0		0.61			
21	91,704,714	0		1.10			
22	91,704,714	0		1.09			
23	91,704,714	0		1.07			
24	91,704,714	0		0.61			
25	91,704,714	0		0.51			
26	91,704,714	0		0.72			
27	91,704,714	0		0.59			
28	91,704,714	0		1.33			
29	91,704,714	0		1.70			
30	91,704,714	0		0.71			
31	91,704,714	0		0.5			
Total		0	0	20.97	0	0	
Days	31	31	0	31	0	0	
Avg.		0	0.00	0.68	0.00	0.00	
Max.		0	0	1.7	0	0	
Min.		0	0	0.3	0	0	


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

(e.g., 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
Plant Name:	Well #3	Plant ID#:	Well 103
County:	Effingham	Permit #:	
Summary of (MONTH):	August	(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	602,230	327,000		0.32			
2	602,542	312,000		0.39			
3	603,041	499,000		0.39			
4	603,416	375,000		0.39			
5	603,734	318,000		0.30			
6	604,140	406,000		0.32			
7	604,377	237,000		0.33			
8	604,632	255,000		0.31			
9	605,135	503,000		0.33			
10	605,511	376,000		0.36			
11	605,829	318,000		1.51			
12	606,317	488,000		1.11			
13	607,007	690,000		0.49			
14	607,582	575,000		1.01			
15	608,645	1,063,000		0.57			
16	609,797	1,152,000		0.48			
17	610,332	535,000		0.51			
18	611,216	884,000		0.49			
19	611,928	712,000		0.81			
20	612,669	741,000		0.61			
21	613,472	803,000		1.10			
22	614,302	830,000		1.09			
23	615,294	992,000		1.07			
24	615,954	660,000		0.61			
25	616,059	105,000		0.51			
26	616,284	225,000		0.72			
27	616,694	410,000		0.59			
28	616,913	219,000		1.33			
29	617,351	438,000		1.70			
30	617,807	456,000		0.71			
31	618,157	350,000		0.5			
Total		16,254,000			0	0	
Days	31	31	0	31	0	0	
Avg.		524,323	0.00	0.00	0.00	0.00	
Max.		1,152,000	0	1.7	0	0	
Min.		105,000	0	0.3	0	0	

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

(e.g., 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.

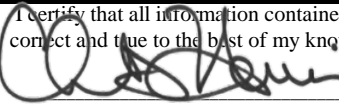
Signature:		Title:	Director of Municipal Operations- EOM
Print Name:	Charles Heino	Certification Class:	1
		Phone #:	912 445-1884

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 (Aquifer name) →	Well 1	Well 2	Well 3		
1	0	0	327,000		
2	0	0	312,000		
3	0	0	499,000		
4	0	0	375,000		
5	0	0	318,000		
6	0	0	406,000		
7	0	0	237,000		
8	0	0	255,000		
9	0	0	503,000		
10	0	0	376,000		
11	0	0	318,000		
12	0	0	488,000		
13	0	0	690,000		
14	0	0	575,000		
15	0	0	1,063,000		
16	0	0	1,152,000		
17	0	0	535,000		
18	0	0	884,000		
19	0	0	712,000		
20	0	0	741,000		
21	0	0	803,000		
22	0	0	830,000		
23	0	0	992,000		
24	0	0	660,000		
25	0	0	105,000		
26	0	0	225,000		
27	0	0	410,000		
28	0	0	219,000		
29	0	0	438,000		
30	0	0	456,000		
31	0	0	350,000		
Total (MG)*	0	0	16.254	0	0
Average (MGD)**	0	0	0.5418		

Report Month/YR:	August 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. East Floyd Towers, Suite 1362 Atlanta, GA 30334-9000 Phone: (404) 463-1511 E-mail: ground.water@dnr.ga.gov	
I certify that all information contained on this form is correct and true to the best of my knowledge.	
 09/03/2021	
Signature	Date
Charles Heino	
Print Name	
Director	
Title	
912-445-1884	
Phone Number	
() -	
Fax Number	
cheino@eomwrox.com	
Email Address	

*: 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)

Grand Total from all aquifers: 16.254000 MG
 Please submit data for each Groundwater Withdrawal Permit. Permits that were not used must still be reported by inputting zero's for each day.

Enter Public Water System Identifier for water bought and/or water sold. Enter the monthly average (in MGD) of any water purchased or sold.

Sold water to PWSID:					
Monthly avg water sold:					
Purchased water from PWSID:					
Monthly avg water purchased:					

Monthly Groundwater Withdrawal Report - Continued

Reported Month: _____ **Permit No.:** _____ **Permit Holder Name:** _____

First Well Data	Static Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of hours shutdown for Static Water Level:					hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of continuous hours pumped for Pumping Water Level:					hrs
	Method of Measurement:	Airlift <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify					
	Measurement From:	Grou <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify					
Second Well Data	Static Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of hours shutdown for Static Water Level:					hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of continuous hours pumped for Pumping Water Level:					hrs
	Method of Measurement:	Airlift <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify					
	Measurement From:	Grou <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify					
Third Well Data	Static Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of hours shutdown for Static Water Level:					hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of continuous hours pumped for Pumping Water Level:					hrs
	Method of Measurement:	Airlift <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify					
	Measurement From:	Grou <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify					
Fourth Well Data	Static Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of hours shutdown for Static Water Level:					hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of continuous hours pumped for Pumping Water Level:					hrs
	Method of Measurement:	Airlift <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify					
	Measurement From:	Grou <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify					
Fifth Well Data	Static Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of hours shutdown for Static Water Level:					hrs
	Pumping Water Level***	ft	Elevation:	ft	Well No.		
	Date Measured	Number of continuous hours pumped for Pumping Water Level:					hrs
	Method of Measurement:	Airlift <input type="checkbox"/> <input type="checkbox"/> Probe <input type="checkbox"/> Tape <input type="checkbox"/> Other (Specify					
	Measurement From:	Grou <input type="checkbox"/> <input type="checkbox"/> Top of Casing <input type="checkbox"/> Other (Specify					

*** 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:** _____

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

STATE OF GEORGIA LAS PERMIT
DISCHARGE MONITORING REPORT

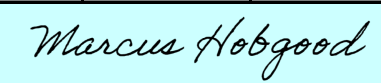
NAME City of Guyton
 ADDRESS PO Box 99
Guyton, GA 31312
 FACILITY City of Guyton WPCP
 LOCATION Riverside Drive, Effingham County

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

MONITORING PERIOD						
FROM			TO			
YEAR	MO	DAY	YEAR	MO	DAY	
21	07	01	21	07	31	

Treatment Plant

NOTE: Read instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT / PERMIT REQUIREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS				
BOD, 5-day (20 deg. C) Raw Sew / Influent	SAMPLE MEASUREMENT	*****	*****	*****	*****	102	*****	mg/l	***	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****	*****	*****	report mo ave	*****	mg/l		1/mo	comp	
BOD, 5-day (20 deg. C) Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	16	*****	mg/l	0	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****	*****	*****	50 mo ave	*****	mg/l		1/mo	comp	
pH Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	7.6	*****	7.6	SU	0	1/mo	grab	
	PERMIT REQUIREMENT	*****	*****	*****	MINIMUM	*****	MAXIMUM	SU		1/mo	grab	
Total Suspended Solids Raw Sew / Influent	SAMPLE MEASUREMENT	*****	*****	*****	*****	123	*****	mg/l	***	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****	*****	*****	report mo ave	*****	mg/l		1/mo	comp	
Total Suspended Solids Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	16	*****	mg/l	0	1/mo	comp	
	PERMIT REQUIREMENT	*****	*****	*****	*****	50 mo ave	*****	mg/l		1/mo	comp	
Flow Treatment Plant Effluent	SAMPLE MEASUREMENT	0.12	0.1284	Mgd	*****	*****	*****	*****	0	daily	continuous	
	PERMIT REQUIREMENT	0.25 mo ave	0.3125 wk ave	Mgd	*****	*****	*****	*****		daily	continuous	
Nitrate-Nitrogen Treatment Pond	SAMPLE MEASUREMENT	*****	*****		*****		*****	(19)	***	1/qtr	grab	
	PERMIT REQUIREMENT	*****	*****		*****	report mo ave	*****	mg/L		1/qtr	grab	
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.							TELEPHONE		DATE		
Marcus Hobgood Director of Wastewater Operations						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		(912) 445-0050		2021	8	11
TYPED OR PRINTED								AREA CODE & NO		YEAR	MO	DAY

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

At this time we feel that there may have been some trash in the sample or the rain event that contributed to the higher than normal TSS in the sample. We are going to install an auto sampler as to try to avoid any any abnormal material during the next sampling cycle.

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

STATE OF GEORGIA LAS PERMIT
DISCHARGE MONITORING REPORT

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							
FROM	YEAR	MO	DAY	TO	YEAR	MO	DAY
	21	07	01		21	07	31

EFFLUENT

NOTE: Read instructions before completing this form.

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, 5-day (20 deg. C) Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	15.6	*****	(19)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	report mo ave	*****	mg/L		1/mo	grab
pH Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	7.7	*****	7.7	(12)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****	*****	report min	*****	report max	SU		1/mo	grab
Nitrogen, nitrate total (as N) Storage Pond Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****		*****	(19)	***	1/qtr	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	report mo ave	*****	mg/L		1/qtr	grab
Flow Treatment Plant Effluent	SAMPLE MEASUREMENT	0.121	*****	(03) Mgd	*****	*****	*****	*****	***	daily	continuous
	PERMIT REQUIREMENT	report mo ave	*****	*****	*****	*****	*****	*****		daily	continuous
Solids, Sludge, Total Dry Weight See Comments	SAMPLE MEASUREMENT	0	*****	(55) lb	*****	*****	*****	*****	***	monthly	ch req
	PERMIT REQUIREMENT	report mo ave	*****	*****	*****	*****	*****	*****		monthly	ch req
Total Suspended Solids Treatment Plant Effluent	SAMPLE MEASUREMENT	*****	*****	*****	*****	8	*****	(19)	***	1/mo	grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	report mo ave	*****	mg/L		1/mo	grab
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.				<i>Marcus Hobgood</i>			TELEPHONE		DATE	
Marcus Hobgood Director of Wastewater Operations								(912) 445-0050		2021	8
TYPED OR PRINTED					SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			AREA CODE & NO		YEAR	MO

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

DMR GAJ040010

Jul-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)	49				
MW2 (DN)	39				
MW3 (DN)	24				
MW4 (DN)	36				
MW5 (UP)	66				

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	Signature of Principal Executive Officer or Authorized Agent	Date
Marcus Hobgood Director of Wastewater Operations	<i>Marcus Hobgood</i>	8/11/2021

* Please see attached lab results

City of Guyton
LAS
Sprayfield Summary

Spray Field Summary 7/1/2021 - 7/31/2021	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
7/1/2021 - Thursday	0.00	0.091	0.121	E	3					0.47
7/2/2021 - Friday	0.30	0.098	0.246	E	5					1.16
7/3/2021 - Saturday	0.00	0.098	0.000							
7/4/2021 - Sunday	0.00	0.098	0.000							
7/5/2021 - Monday	0.00	0.098	0.000							
7/6/2021 - Tuesday	0.30	0.102	0.380	D	7				1.51	
7/7/2021 - Wednesday	0.00	0.150	0.125	C	3			0.49		
7/8/2021 - Thursday	2.30	0.151	0.212	C	4			0.83		
7/9/2021 - Friday	0.00	0.128	0.297	D	7				1.18	
7/10/2021 - Saturday	0.00	0.127	0.000							
7/11/2021 - Sunday	0.00	0.128	0.000							
7/12/2021 - Monday	1.00	0.127	0.269	E	6					1.26
7/13/2021 - Tuesday	0.20	0.134	0.000							
7/14/2021 - Wednesday	0.00	0.119	0.287	D	7				1.14	
7/15/2021 - Thursday	0.00	0.146	0.000							
7/16/2021 - Friday	1.10	0.122	0.273	C	6			1.07		
7/17/2021 - Saturday	0.00	0.123	0.000							
7/18/2021 - Sunday	0.00	0.122	0.000							
7/19/2021 - Monday	0.30	0.137	0.256	C	6			1.00		
7/20/2021 - Tuesday	0.80	0.137	0.120	C	3			0.47		
7/21/2021 - Wednesday	0.70	0.143	0.310	D	8				1.23	
7/22/2021 - Thursday	0.00	0.127	0.000							
7/23/2021 - Friday	0.10	0.108	0.309	E	8					1.46
7/24/2021 - Saturday	0.00	0.113	0.000							
7/25/2021 - Sunday	0.00	0.149	0.000							
7/26/2021 - Monday	0.00	0.110	0.000							
7/27/2021 - Tuesday	0.00	0.113	0.257	D	7				1.02	
7/28/2021 - Wednesday	0.00	0.121	0.251	C	7			0.98		
7/29/2021 - Thursday	0.00	0.107	0.028	D	1				0.11	
7/30/2021 - Friday	0.00	0.113	0.000							
7/31/2021 - Saturday	0.00	0.113	0.000							
Sum	7.10	3.75	3.74			0.00	0.00	4.84	6.19	4.35
Days	31	31	31			0	0	6	6	4
Avg	0.23	0.121	0.121			0.00	0.00	0.81	1.03	1.09
Max	2.30	0.151	0.380			0.00	0.00	1.07	1.51	1.46
Min	0.00	0.091	0.000			0.00	0.00	0.47	0.11	0.47

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

Marcus Hobgood
Signature _____

**CITY OF GUYTON
STATE OF GEORGIA**

ORDINANCE NO. 2021-07

AN ORDINANCE TO AMEND THE ZONING ORDINANCE AND OFFICIAL ZONING MAP OF THE CITY OF GUYTON, GEORGIA, AS AMENDED; TO REZONE FROM R-1 ZONING CLASSIFICATION TO C-1 ZONING CLASSIFICATION CERTAIN REAL PROPERTY OWNED BY CLAUDETTE GRIFFIN KNOWN AS PARCEL NO. G0010037, LOCATED AT 108 CENTRAL BLVD., GUYTON, GA 31312; TO REPEAL ALL ORDINANCES IN CONFLICT HERewith; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the duly elected governing authority of Guyton, Georgia is authorized by O.C.G.A. § 36-35-3 to adopt ordinances relating to its property, affairs, and local government; and

WHEREAS, the Mayor and Council have authority to amend the zoning classification of parcels from time to time;

NOW, THEREFORE, IT IS HEREBY ORDAINED 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. The Zoning Ordinance and Official Zoning Map of the City of Guyton, Georgia, as amended, be amended so that 1.26 acres of the 1.93 acre parcel described below, with said 1.26 portion of the parcel being depicted on the survey attached hereto as Exhibit 1, presently owned by Claudette Griffin, known as Parcel No. G0010037 and located at 108 Central Blvd., Guyton, Georgia 31312, be rezoned from its present “R-1” zoning classification to a zoning classification of “C-1”:

All that certain lot, tract or parcel of land situate, lying and being in the City of Guyton, 10th G.M. District, Effingham County, Georgia, having an Eastern frontage on Pine Street of One Hundred (100) feet and a uniform rectangular depth Westward of Two Hundred Ninety (290) feet. Said land being bounded on the North by lands, now or formerly, of Harold DeWitt, Sr. and land, now or formerly of Mrs. Wilhelmina P. Alsbrook, on the East by Pine Street, on the South by lands, now or formerly, of the Estate of A.W. Sowell, lands, now or formerly of the Estate of G. Phillip Morgan, and on the West by lands, now or formerly, of James Thompson.

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

SECTION 3. This ordinance shall become effective upon the date of adoption.

SECTION 4. The City Manager of the City of Guyton or his designee is hereby instructed to amend the Official Zoning Map of the City of Guyton to reflect the re-zoning reflected herein.

SO ORDAINED, this ____ day of _____, 2021.

CITY OF GUYTON

Hon. Russ Deen, Mayor

Attest: _____
Meketa H. Brown, City Clerk

Mayor Pro Tem Michael Johnson

Council Member Joseph Lee

Council Member Hursula Pelote

Council Member Marshall Reiser

Mike Eskew, Interim City Manager

EXHIBIT 1

Survey showing 1.26 acre portion of 1.93 acre parcel owned by Claudette Griffin and known as Parcel No. G0010037 to be rezoned from its present zoning classification of "R-1" to a zoning classification of "C-1"

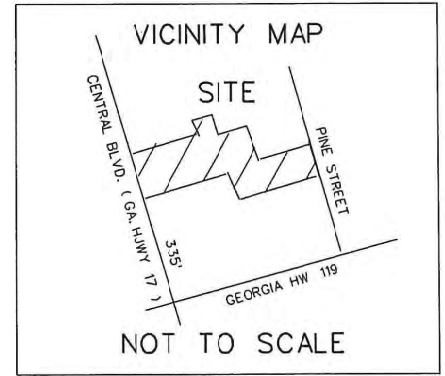
NOTE: SUBJECT PROPERTY IS A SURVEY OF MAP & PARCEL G001-037 OF THE EFFINGHAM COUNTY TAX ASSESSORS FILE.

NOTE: BASED UPON REVIEW OF THE F.E.M.A. FLOOD INSURANCE RATE MAP, EFFINGHAM COUNTY, GEORGIA REFERENCING THE CURRENT EFFECTIVE SPECIAL FLOOD HAZARD AREA (SFHA) DATED 3/16/2015. THIS PROPERTY IS LOCATED IN "ZONE X". (OUTSIDE THE 500 YEAR FLOODPLAIN)

APPROVED FOR RECORDING BY THE EFFINGHAM COUNTY ZONING ADMINISTRATOR.

ZONING ADMINISTRATOR _____ DATE _____

REFERENCES:
PE-21 PAGE 138
PB-33 PAGE 88B



THIS PLAT IS APPROVED TO BE ENTERED IN THE PUBLIC RECORDS OF THE CLERK OF SUPERIOR COURT EFFINGHAM CTY. COUNTY, GEORGIA BY THE PLANNING DIRECTOR OF GUYTON, GEORGIA ON: 21524 2021
Michelle P. Reiser
PLANNING DIRECTOR OF GUYTON DATE

- LEGEND:
- IRF 5/8" REBAR FOUND
 - IRS 3/8" REBAR SET
 - PL PROPERTY LINE
 - CMF CONC MON. FOUND
 - N/F NOW OR FORMERLY
 - PP POWER POLE

EQUIP. USED TOTAL STATION
TOPCON 303

ERROR OF CLOSURE
1:24,000 PLAT NOT ADJUSTED

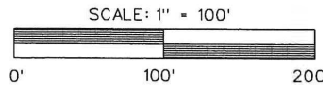
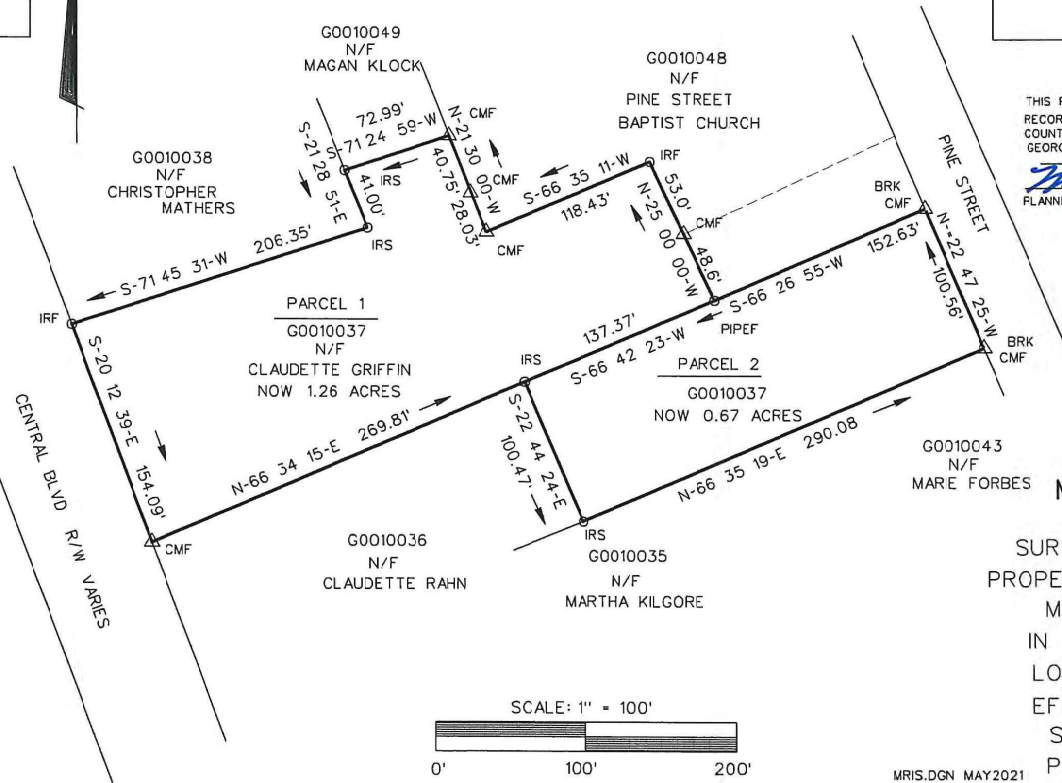
ADCLPH N. MICHELIS & ASSO.
736 SANDY RIDGE ROAD
SYLVANIA, GEORGIA 30467
PH. (912) 829 3972

SURVEYORS CERTIFICATION

This plat is a retracement of an existing parcel or parcels of land and does not subdivide or create a new parcel or make any changes to any real property boundaries. The recording information of the documents, maps, plats or other instruments which created the parcel or parcels are stated herein. RECORDATION OF THIS PLAT DOES NOT IMPLY APPROVAL OF ANY LOCAL JURISDICTION, AVAILABILITY OF PERMITS, COMPLIANCE WITH LOCAL REGULATIONS OR REQUIREMENTS, OR SUITABILITY FOR ANY USE OR PURPOSE OF THE LAND. Furthermore, the undersigned land surveyor certifies that this plat complies with the minimum technical standards for property surveys in Georgia as set forth in the rules and minimum technical standards for property surveys in Georgia as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-6-67.



Adclph N. Michelis
GA REG. LS LIC. NO. 1323 5-18-21 DATE:



MINOR SUBDIVISION

G0010043
N/F
MARE FORBES
**SURVEY FOR
MARSHALL REISER**

SURVEY OF 1.93 ACRES, THE PROPERTY OF CLAUDETTE A GRIFFIN MAP & PARCEL G0010036 IN THE CITY OF GUYTON GA. LOCATED IN THE 10TH. G.M.D. EFFINGHAM COUNTY, GEORGIA SURVEYED 11 MAY 2021 PLAT DRAWN 12 MAY 2021

MRIS.DGN MAY 2021



SALES QUOTE

9066 Hwy 301 S - Statesboro, GA, 30458
 (912) 259 - 1050 www.lowcountrykubota.com

7/28/2021

Customer Name and Address:

EOM
 480 Edsel Dr.
 Richmond Hill, GA
 912-445-0050

Ship To:

Quantity	Serial #	Dealer Stock #	Description	Amount
1			Kubota ZG227LANC-3-60 Zero Turn Mower	\$9,950.00
			27 HP Kubota Gas Engine	
			60" Commercial Deck / Side Discharge	
			Hydraulic Deck / Shaft Drive	
			Mulching Kit Installed	
				\$9,950.00
Special Stipulations:			1. ADMIN & DOCUMENT FEE	\$50.00
CASH			2. SUBTOTAL	\$10,000.00
Finance Terms:			3. KUBOTA INSURANCE	\$0.00
OTHER			4. SALES TAX/GATE CARD	Exempt
WARRANTY: 2 Year Unlimited Hours			5. STATE UCC FEE	\$0.00
			6. CASH DOWN	\$0.00
			7. TOTAL CASH PRICE	\$10,000.00
Estimated Payment:	CASH PRICE		8. COST OF BORROWING	\$0.00
			9. BALANCE DUE	\$10,000.00

HEREOF GOVERN ALL SALES TO CUSTOMER AND SAID TERMS AND CONDITIONS ARE INCORPORATED IN THIS SALES ORDER.

All Trade in units are free and clear of all liens and encumbrances. _____ Customer Initials

MANUFACTURER WARRANTY DOES NOT INCLUDE TRAVEL TIME OR MILEAGE

THIS SALES ORDER WILL BECOME BINDING UPON AND ENFORCEABLE AGAINST LOW COUNTRY KUBOTA ONLY WHEN SIGNED BY AUTHORIZED AGENTS OF BOTH CUSTOMER AND LOW COUNTRY KUBOTA.

Low Country Kubota:

Customer:

Salesman's Signature

Date

Customer's Signature

Date

Terms and Conditions:

1. The Customer named in the Sales Order on the first page hereof, which is incorporated herein by this reference, and Low Country Kubota, its successors, affiliates, and assigns ("Low Country Kubota"), agree that these Terms and Conditions contain the entire agreement between the parties and supersede all prior and any subsequent agreements and understandings, both oral and written, between the Customer and Low Country Kubota. These Terms and Conditions shall govern all transactions between the Customer and Low Country Kubota and they may not be modified except upon express, written agreement, executed by both the Customer and Low Country Kubota. The term "goods" as used herein shall mean and refer to any and all machinery, equipment, accessories, parts, labor, installation, work, and services provided to Customer by Low Country Kubota.
2. **Low Country Kubota MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SALE OF ANY GOODS TO THE CUSTOMER, AND CUSTOMER WAIVES ANY SUCH WARRANTIES OR REPRESENTATIONS. LOW COUNTRY KUBOTA HEREBY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH ANY SUCH SALE. CUSTOMER ACKNOWLEDGES AND AGREES THAT THE ONLY WARRANTY IN CONNECTION WITH ANY SUCH SALE IS ANY WARRANTY PROVIDED BY THE MANUFACTURER(S) OF THE GOODS SOLD TO CUSTOMER BY LOW COUNTRY KUBOTA. MANUFACTURER WARRANTY DOES NOT INCLUDE TRAVEL TIME OR MILEAGE.**
3. **UNLESS OTHERWISE SPECIFIED IN WRITING ON THE FIRST PAGE HEREOF, ANY SALE OF GOODS FROM LOW COUNTRY KUBOTA TO CUSTOMER IS EXPRESSLY MADE "AS IS" AND "WHERE IS."**
4. In the event that a sale of goods from Low Country Kubota to the Customer is *not* made "AS IS" and/or "WHERE IS," Customer shall have fifteen (15) calendar days from the date of delivery (as defined in paragraph 6 below) to reject goods as nonconforming or defective. Such rejection must be in writing and must be sent to Low Country Kubota at 9066 Hwy 301 S Statesboro, GA. 30458, via certified mail, return receipt requested. Such rejection shall specify the goods rejected and the specific nonconformity or defect and must be accompanied by the original invoice or other proof of purchase. Failure to reject the goods in strict accordance with this paragraph shall be deemed acceptance of the goods. Low Country Kubota shall have a reasonable time after receipt of proper notice of rejection or revocation of acceptance to repair or replace the goods or refund the purchase price, with the remedy to be selected by Low Country Kubota, in its sole discretion. **Low Country Kubota's REPAIR OR REPLACEMENT OF GOODS OR REFUND OF THE PURCHASE PRICE, WHICHEVER IS SELECTED BY Low Country Kubota, SHALL BE THE CUSTOMER'S SOLE REMEDY FOR ANY NONCONFORMITY OR DEFECT IN ANY GOODS, OR FOR ANY DELAY IN DELIVERY OF ANY GOODS, SOLD TO CUSTOMER BY Low Country Kubota. CUSTOMER WAIVES, AND UNDER NO CIRCUMSTANCE SHALL Low Country Kubota BE LIABLE FOR, ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES THAT CUSTOMER MAY SUFFER IN CONNECTION WITH ANY SALE OF GOODS FROM Low Country Kubota TO CUSTOMER.** Low Country Kubota shall have no liability for any delay in delivery of goods caused in whole or in part by any event beyond Low Country Kubota's control. Any goods accepted for return by Low Country Kubota from the Customer must be accompanied by the applicable invoice and sales ticket. A 15% restocking charge will be assessed to Customer by Low Country Kubota on all returned goods.
5. Customer hereby grants to Low Country Kubota and Low Country Kubota retains a purchase money security interest in any and all goods sold by Low Country Kubota to Customer, until such time as the entire purchase price for such goods has been received as good funds credited to the account of Low Country Kubota. Customer agrees to execute upon request such documents as may be necessary to perfect this security interest. Customer shall pay to Low Country Kubota all costs of collection of any amount due to Low Country Kubota, including, but not limited to, attorney's fees of fifteen percent (15%) of the total principal and interest due to Low Country Kubota, plus all other costs of collecting or attempting to collect or to secure any and all debts which Customer now owes or which Customer may in the future owe to Low Country Kubota.
6. Title to goods shall pass from Low Country Kubota to Customer upon delivery thereof to Customer or its agent, and thereafter all risk of loss, damage, shortage, or breakage shall be borne by the Customer. As to goods delivered by common carrier, delivery by Low Country Kubota to the carrier at point of origin shall constitute delivery to the Customer. The loading of goods onto Customer's conveyance at Low Country Kubota's store or warehouse shall constitute delivery to the Customer. Delivery of goods by Low Country Kubota to Customer's job site or business location shall constitute delivery to the Customer, regardless of whether an employee of the Customer authorized to accept delivery is present at the job site. Low Country Kubota reserves the right to deposit goods at the site previously designated by the Customer, without obtaining a signed receipt therefore, and the Customer agrees to pay for such goods as if a receipt were in fact signed by an authorized employee of the Customer. All claims for shortage of goods or for loss or damage to goods as to which Low Country Kubota has the risk of loss shall be waived unless Customer, within 10 calendar days after receipt of the short or damaged shipment, gives Low Country Kubota written notice via certified mail, fully describing the alleged shortage or damage.
7. Customer shall indemnify and hold Low Country Kubota, its trustees, officers, employees, and agents harmless from any loss, lawsuit, liability, damage, cost and expense (including reasonable attorneys' fees) which may arise out of or result from (i) claims by third persons that any goods sold by Low Country Kubota to Customer have caused damage to property or bodily injury (including death); and/or (ii) the acts or omissions of the Customer, its agents or employees in connection with such goods; and/or (iii) any defects in any such goods; and/or (iv) any breach or default in the performance of the obligations of Low Country Kubota hereunder, including any breach of warranty, except insofar as they arise from the sole negligence of Low Country Kubota.
8. The foregoing Sales Order and these Terms and Conditions shall be governed by and construed under the laws of the State of Georgia. Customer agrees that any legal proceedings arising out of this contract shall be litigated in a court of competent jurisdiction of the State of Georgia court system. Venue for any action by any of the parties hereto or in connection herewith shall be in Chatham County, Georgia. Customer hereby waives any defense of personal jurisdiction and/or improper venue in any legal action related to its purchase of goods from Low Country Kubota.

TERMS & CONDITIONS

Customer

Initial _____



Big Tex Trailers
 564 LONGWOOD DR
 RICHMOND HILL, GA 31324
 (912) 235-0200
 Angela Weiand
 angela.weiand@bigtextrailers.com

Invoice

Billing Info	Client Info	Deal #:151754
--------------	-------------	---------------

Buyer EOM Public Works
Billing Address
 480 Edsel Drive
 Richmond Hill, GA 31324
 (H) 912-445-1473
 (C) 912-658-5101

Buyer EOM Public Works
Mailing Address
 (H) 912-445-1473
 (C) 912-658-5101

Stock # N5138974
Delivery Date
TS Ref# a134o000005kOf3AAE

Customer PO Number

Trailer Information				
VIN 16V1D1426N5138974	Year 2022	Make Big Tex	Model 70SR-10-5WDD	Color
GVWR 7000	Capacity 5270.00	Empty Weight 1730.00	Body Style DUMP	
				Trailer Price \$6,511.00
Fees				
Doc Fee Dealer Documentation Fee				\$58.50
Postage Fee Postage Fee				\$0.00
Prep Fee Prep Fee				\$65.00
Sub Total				\$123.50
Totals				\$6,634.50

Total Tax	\$520.88
Invoice Total	\$7,155.38
Less Deposit	\$0.00
Due Upon Delivery	\$7,155.38
Tendered	\$0.00
Balance Due	\$7,155.38

EOM Public Works

Angela Weiand

Purchaser's Signature

Approved By:

Co-Purchaser's Signature

Scan & Review

Thank you for your purchase.
Tell us how we did and scan the code below on your mobile device to write a Google Review.



[Google Review](#)

NOT POSTED TO FLEET
 UPDATED: 08/11/21 10:51 am EDT



W. W. Williams - Savannah

14 Westgate Blvd Savannah, Georgia 31405-1475
 Phone: (912) 232-2602 - Fax: (912) 232-2607



Case Number: 9140160 - Repair Order Number: 11260
 Purchase Order Number: n/a
 Service Writer: Engemann, David - Case Date: 08/11/21 09:22 am EDT

Eom Public Works Llc	Unit #:
Address: 480 EDSEL DRIVE RICHMOND HILL, GA 31324	Asset: 2003 FORD SUPER DUTY F [F650] LONG Miles 66,608
Phone: (912) 445-0050	Serial #: 3MB06972
Fax: (912) 756-5882	VIN: 3FDWF65243MB06972
Cust #: 770241	Engine: Unknown
	Engine Hours: 0



Complaint:
 WILL NOT MOVE

Operation	Operation	Labor	Parts	Total
1	WheelTime Visual Inspection	\$0.00	\$0.00	\$0.00
2	Transmission (General) - Diagnostic	\$314.00	\$0.00	\$314.00
3	REPAIR VALVE BODY Parts: (1.0) FILTER - CONTROL MAIN, (1.0) FILTER - SUCTION,DEEP PA, (1.0) REMAN - VALVE BODY KIT Core: \$333.34, (3.0) TRANSYND 668, 3x1G	\$879.20	\$1,119.54	\$1,998.74
4	TCM / ECU - Replace Parts: (1.0) 12V COMMERCIAL TCM MX 0001 EACH LT, (1.0) REPROGRAM TCM	\$392.50	\$1,387.29	\$1,779.79

Parts: \$2,506.83
Labor: \$1,585.70
Haz. Waste: \$50.00
Shop: \$95.00
Freight: \$45.00
Tax: \$0.00
TOTAL: \$4,282.53

Item	Declined or Deferred Operations	Labor	Parts	Status
1	A/C NOT WORKING [R]	\$76.00	\$0.00	not sold

I authorize W.W.Williams to do the above repair and/or service work, including the installation of all parts and materials to complete such work and incurring travel expense, and grant W.W.Williams and/or its agents permission to operate the above equipment or engine on streets, highways or elsewhere for testing and/or inspection. I acknowledge that W.W.Williams shall have an express mechanic's or repairman's lien on the equipment or engine to secure the amount due for the above work. I understand that failure of the manufacturer to reimburse W.W.Williams shall not alleviate me from the responsibility of the cost of such repairs. W.W.Williams shall not be responsible for loss or damage to the vehicle/equipment or to articles left with the above vehicle/ equipment in case of any fire or theft, or any cause beyond your control. In the event that the account for the above work is referred for collection, I agree to pay the account plus interest at the maximum allowable rate, reasonable attorney's fees and court costs. I authorize W.W.Williams to dispose of any parts and materials which are replaced in connection with the above work unless otherwise expressly indicated. Vehicles and Equipment left at W.W.Williams location more than 30 days after notice of completion will be towed, and I will be responsible for the cost of towing and storage.

AUTHORIZED BY: _____ PRINT NAME: _____ DATE: __ / __ / __

LIMITED WARRANTY, WARRANTY DISCLAIMERS AND LIMITATIONS OF REMEDIES AND LIABILITIES: For any work performed by W.W.Williams (including any work subsequently authorized by Buyer, whether orally, in writing, or pre-authorized), W.W.Williams passes through the manufacturer's warranty on any goods sold. W.W.Williams warrants to Buyer that its services shall be free from defect under normal use and service for a period of 90 days

after the completion of those services. At W.W.Williams's option, its sole responsibility under the workmanship warranty is limited to the repair or replacement of the faulty services. W.W.WILLIAMS EXTENDS NO WARRANTY OTHER THAN THOSE ON THE FACE HEREOF. IN ADDITION THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL W.W.WILLIAMS BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, including without limitation any downtime, loss of revenue, income, time, sales, or use.



September 7, 2021

Mayor Russ Deen
City of Guyton
P.O. Box 99
Guyton Georgia 31312
United States of America

Re: Proposal to Provide a Design Development Report (DDR) for a Proposed Land Application System (LAS) Replacement on Riverside Drive.

Dear Mayor Deen,

Parker Engineering (Engineer) is pleased to submit this Proposal/Scope of Services letter for the referenced project (Project) to provide engineering services to the City of Guyton for preliminary engineering for the proposed LAS replacement fields on the southwest side of Riverside Drive, in proximity to the existing LAS which is on the northeast side of Riverside Drive.

The Project is the preliminary design of a LAS to spray-irrigate treated wastewater onto approximately 32-36 acres of irrigable land. The wastewater will be pre-treated at an existing wastewater treatment plant which is on the northeast side of Riverside Drive, just southeast of the proposed LAS.

The proposed LAS would replace existing Zones A, B, C, and D. Zones A and B have been inoperable due to wet and ponding soils. Zones C and D are currently operable but will soon be removed from operation by the Georgia Environmental Protection Division (EPD) due to a recent flood map revision, which shows Zones C and D in the 100-year flood plain.

Scope of Work (Basic Services)

1. Design Development Report (DDR)

Per EPD requirements, a DDR must be prepared, submitted to, and approved by EPD before the final design can begin. The purpose of the DDR is to outline to EPD how the City of Guyton proposes to meet the new draft permit that was recently issued by EPD. The DDR is a preliminary engineering document that investigates the site's capacity to accept wastewater, discusses nutrient balance, provides preliminary calculations, and provides conceptual layouts. Parker Engineering will use data from Nutter and Associates' soils report to perform the hydraulic & nutrient balance calculations.

The DDR prepared by Parker Engineering will address how the City of Guyton will replace the existing four fields, as well as discuss existing conditions at the WWTP, summarize current concentrations of pollutants in the influent and effluent at the WWTP, present a general treatment



process flow schematic, and discuss any improvements required to construct four new fields. Parker Engineering will consult with the City of Guyton staff as well as EOM, the City's operator, before beginning work on the DDR.

Parker Engineering will provide preliminary engineering/consulting in the DDR which may include, but is not limited to, the following tasks:

- Provide general site information.
- Discuss WWTP effluent characteristics.
- Develop preliminary application rates and application times based on receiver site assimilative capacity (water balance calculations.)
- Provide a nitrogen balance.
- Provide vegetative recommendations for summer and winter grasses.
- Develop preliminary concept plans (layouts) for the irrigation fields based on soil application rates provided by Nutter & Associates.
- Provide calculations documenting wetted field area required.
- Develop a preliminary layout of the pump station force main including diameter and material of the force main based off irrigation pumping rate and reasonable velocities.
- Calculate a preliminary design flow rate and total dynamic head condition for the irrigation pump station and ensure the existing pump station is adequate.
- Site visits as necessary.
- Develop a DDR, submit a DDR to EPD, and answer comments provided by EPD.
- Develop a preliminary opinion of probable project costs.

2. Environmental Information Document (EID)

Per EPD requirements, an EID must be prepared, submitted to, and approved by EPD before final design can begin. The EID is a planning document that identifies project needs, evaluates alternatives for addressing those needs, and assesses environmental impacts.

The EID will discuss the following required categories:

- Topography
- Flood plains
- Soils
- Prime farmland
- Land use
- Forest resources
- Wetlands
- Streams



- Water resources
- Rivers
- Coastal resources
- Wildlife
- Natural Vegetation
- Archeological resources
- Air quality
- Noise levels
- Toxic systems
- Environmental justice

Fee Basis

We propose to complete our work for basic services described herein for the lump sum amounts as scheduled below. No fee amount may be exceeded without prior written approval from the City.

<u>Task No.</u>	<u>Description</u>	<u>Fee Basis</u>
1	Design Development Report (DDR)	Lump Sum \$ <u>25,000</u>
2	Environmental Information Document (EID)	Lump Sum \$ <u>7,000</u>

If you have any questions or concerns regarding our proposed Scope of Work and/or proposed fee schedule, please contact me. I welcome the opportunity to discuss this with you. If the Scope of Services is acceptable, please sign, date, and return one copy to us for our files. If approved, Parker Engineering could begin work on this project immediately.

Sincerely,

A handwritten signature in blue ink that reads "Wesley Parker". The signature is written in a cursive, flowing style.

Wesley Parker, P.E.



Client Acceptance:

I hereby acknowledge review of this Scope of Services and authorize Parker Engineering to proceed with the work defined in this agreement.

Signature

Date

Title

City of Guyton

DATE: 09/10/21

PE20142

PARKER ENGINEERING, LLC

BY: LTB/GWP

OPINIONS OF PROBABLE COST

Since the engineer has no control over the cost of labor, materials, equipment, the Contractor's methods of determining prices, or over competitive bidding or market conditions, the Opinions of Probable Construction Cost provided herein are to be made on the basis of the engineer's experience and qualifications. These opinions represent the engineer's best judgement as a design professional familiar with the construction industry.

ITEM	ROAD NAME	START	FINISH	DESCRIPTION	READY TO BID	COST
PHASE I - TSPLOST PROJECTS						
1	Glennmore Drive	Archer St.	End	1.5" Overlay & Minor Drainage Improvements	Yes	\$ 45,677.44
2	W. Central Boulevard	Hwy 119	Halfway Road	1" OGI Leveling, 1" Overlay	Yes	\$ 164,486.91
3	Powell Road	4th Street	Brogdon Road	Leveling, 1.5" Overlay	Yes	\$ 49,538.98
4	Central Boulevard	Post Office	Lynn Bonds	1" OGI Leveling, 1" Overlay	Yes	\$ 66,721.85
5	Brogdon Road	Magnolia St.	City Limits	1" OGI Leveling, 1" Overlay	Yes	\$ 131,277.68
6	Lynn Bonds Road	Hwy 17	Church Street	Mill Street, 1.5" Overlay	Yes	\$ 43,520.34
7	Dilmus Jackson Lane	Macedonia St.	Cherry Street	1.5" Overlay	Yes	\$ 61,413.11
8	Cherry Street	Samuel Smalls St.	Brogdon Road	1.5" Overlay	Yes	\$ 39,755.30
SUB-TOTAL OF TSPLOST CONSTRUCTION						\$ 602,391.62
PHASE I - SPLOST PROJECT (to be bid with TSPLOST projects)						
9	Jasmine Lane	Gracen Road	Loop	1.5" Overlay	Yes	\$ 107,680.00
TOTAL CONSTRUCTION COST OF PHASE I PROJECTS						\$ 710,071.62
5% Contingency						\$ 35,503.58
Engineering, Bidding, Construction Observation						\$ 20,000.00
Materials Testing						\$ 20,000.00
GRAND TOTAL OF PHASE I PROJECTS						\$ 785,575.20

City of Guyton

DATE: 09/10/21

PE20142

PARKER ENGINEERING, LLC

BY: LTB/GWP

OPINIONS OF PROBABLE COST

Since the engineer has no control over the cost of labor, materials, equipment, the Contractor's methods of determining prices, or over competitive bidding or market conditions, the Opinions of Probable Construction Cost provided herein are to be made on the basis of the engineer's experience and qualifications. These opinions represent the engineer's best judgement as a design professional familiar with the construction industry.

ITEM	ROAD NAME	START	FINISH	DESCRIPTION	READY TO BID	COST
PHASE II - TSPLOST PROJECTS						
10	Reese Lane	Cedar Lane	End	Add Ditches, 6" GAB, 1.5" Pavement	No	\$ 50,000.00
11	Exit to Guyton Elementary	-	-	Drainage Improvements and Concrete Exit	No	\$ 40,000.00
12	Crossgate Subdivision	-	-	Future Drainage and Street Improvements	No	\$ 200,000.00
TOTAL CONSTRUCTION COST OF PHASE II PROJECTS						\$ 290,000.00
5% Contingency						\$ 14,500.00
GRAND TOTAL OF PHASE II PROJECTS						\$ 304,500.00

**STATE OF GEORGIA
CITY OF GUYTON**

RESOLUTION # 2021- 09

WHEREAS, the Mayor and Council of Guyton, Georgia (the "City"), are desirous of entering into an Agreement with Gilbert & Associates, Inc. to provide grant application writing services for the City of Guyton with regard to a grant from the Georgia State Fiscal Recovery Fund (the "Agreement"), a copy of which is attached hereto as Exhibit 1; and

WHEREAS, the Agreement memorializes the terms upon which Gilbert & Associates, Inc. shall prepare the grant application for the City; and

WHEREAS, the Agreement is not binding on the City until a vote by the Mayor and Council to enter into the Agreement; and

WHEREAS, the City of Guyton is desirous of entering into the Agreement because it is in the best interests of the citizenry of the City of Guyton.

NOW, THEREFORE, be it resolved by the Mayor and Council of Guyton, Georgia, that the Agreement is approved, and that the Hon. Russ Deen, Mayor of the City of Guyton, Georgia, is fully authorized to: (1) execute all documents necessary to memorialize the Agreement; (2) comply with the terms of the Agreement; and (3) execute all documents in conformity with the Agreement.

NOW, THEREFORE, be it resolved by the Mayor and Council of Guyton, Georgia, that the Agreement attached hereto is approved.

Adopted this ____ day of _____, 2021.

CITY OF GUYTON

Hon. Russ Deen, Mayor

ATTEST: _____
Meketa H. Brown, City Clerk

Agreement reviewed and approved by City Attorney:

OLIVER MANER LLP

Benjamin M. Perkins, Esq.

EXHIBIT 1

PROFESSIONAL GRANT WRITING SERVICES AGREEMENT

DATE: August 25, 2021

PARTIES: CITY OF GUYTON
GILBERT+ASSOCIATES, INC.

SUBJECT: Professional Grant Writing Services

RE:
Georgia State Fiscal Recovery Fund

PROFESSIONAL GRANT WRITING SERVICES AGREEMENT

Whereas, the CITY OF GUYTON, desires to engage Gilbert+Associates, Inc. (G+A) to provide professional grant writing services for the Georgia State Fiscal Recovery Fund; and,

Whereas, G+A desires to provide such services and warrants that it possesses the capabilities to satisfactorily render said services as described in “Exhibit A”; and

NOW THEREFORE, in consideration of the mutual promises contained herein, the parties hereto do agree as follows:

Compensation:

Grant Writing Services: G+A shall perform grant planning and writing services, including on-line submittal of the State Fiscal Recover Fund at the Georgia grants portal for compensation in the amount of \$6,500 (Six-thousand and Five-hundred Dollars), with one-third thereof (\$2,166) to be paid upon contract execution, with one-third thereof (\$2,166) to be paid at 50% completion and the remaining one-third thereof (\$2,168) to be paid upon submission of the grant application.

- A. **Time of Performance:** G+A shall immediately begin to review the application guidelines and requirements and review documentation that the CITY OF GUYTON has provided. G+A will inform the CITY OF GUYTON as to what information is needed to complete the grant application via email on or before September 10, 2021. The completed on-line application will be submitted after receipt of all required information is provided by the CITY OF GUYTON and on or before the grant application deadline of October 31, 2021. (Please note that G+A will need all documentation a minimum of 5 calendar days prior to the grant application deadline.)
- B. **Stop Work Order:** If the CITY OF GUYTON decides not to pursue a State Fiscal Recovery Fund application prior to its completion and submittal to the grants portal by G+A, the CITY OF GUYTON will email G+A a stop work order, and G+A will bill for work completed to that date and time at an hourly rate of \$175.00 not to exceed \$6,500.00.

IN WITNESS WHEREOF, the parties have hereby entered into this agreement on this 25th day of August 2021.

GILBERT+ASSOCIATES, INC.

CITY OF GUYTON

By: _____
Russ Deen, Mayor

GILBERT+ASSOCIATES, INC.

By: _____
Rhonda Gilbert, President

EXHIBIT A
SCOPE OF SERVICES

1. **Term:** The effective date of this contract shall be the date of execution. Tasks shall be undertaken and pursued in appropriate sequence for expeditious completion and submission of all required documents in accord with the project timelines.
2. **Relationship:** The relationship of G+A to the CITY OF GUYTON shall be that of an independent Consultant rendering professional services. G+A shall have no authority to execute contracts or make commitments on behalf of the CITY OF GUYTON, and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the CITY OF GUYTON and G+A.
3. **Description of Services:** G+A shall provide project advisory and grant writing services. G+A services shall include, but not be limited to:
 - A. Review of all documents provided by the CITY OF GUYTON
 - B. Following review, G+A will inform the CITY OF GUYTON of any additional information needed for the application
 - C. Preparing and submitting the application on-line; and
4. **The CITY OF GUYTON Responsibilities:**
 1. The CITY OF GUYTON shall provide G+A all criteria and full information for the application, including:
 - A. Project information (either written or provided verbally through scheduled meetings) as identified in the State Fiscal Recovery Fund overview dated July 15, 2021, to include, but not be limited to, Project Scope of Work, Project Narrative as it relates to COVID, Project Budget, Project Schedule, Project Design and Implementation, Match Commitment Letter, and Project Goals with Performance Measures
 - B. Any additional information requested by G+A to complete the application
5. **Non-Discrimination:** G+A agrees it shall not discriminate against any person in the provision of any services or in any terms or conditions of employment on the basis of political affiliation, race, color, religion, national origin, sex, gender, sexual orientation, age, disability, or handicap, and will comply with all applicable federal and state laws, rules, regulations, and guidelines prohibiting discrimination.

6. **Indemnification:** To the extent permitted by Georgia law, the CITY OF GUYTON agrees to hereby indemnify and hold G+A harmless from any claims arising from, or related to, any act or omission to act by any the CITY OF GUYTON staff, person or entity acting on its behalf.
7. **Termination:** This contract may be terminated in whole or part in writing by either party whereby not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate is provided the respective party.

In the event of termination by the CITY OF GUYTON, G+A shall be immediately paid by the CITY OF GUYTON any amount unpaid for grant writing services provided as of the date of termination, as specified above.

8. **Entire Agreement; Modification; Assignment:** (a) This writing contains the entire Agreement of the parties, and no representations are made or relied upon by either party other than those expressly set forth. (b) No modifications, amendment, waiver or discharge hereof shall be binding upon either party unless executed in writing by said parties. (c) The services and obligations of G+A under this contract may not be transferred, assigned or subcontracted to any third party without the express written consent of the CITY OF GUYTON.

2021 Christmas Decoration Options

Banner System for traffic circle poles

22 Potential Poles

1 Banding Tool for installation and repair- \$110

Pole Rods- \$75 per Pole

Banners- \$80-120 each



VINYL STOCK DIGITAL PATRIOTIC & FALL

UC05D905 UC10D970 UC10D971 UC15D824 UC16D836E

Vinyl Banners all stock designs are available in 18" x 30" 18" x 48" 30" x 60" 30" x 84"

18oz. Vinyl

UC05D907 UC06D937 UC10D957 UC16D836C UC16D831

Vinyl Banners digital banners are also available in new high-quality fabric - call for pricing!

18oz. Vinyl

call 800.522.0718 or email sales@universalconceptsus.com 6

DIGITAL CHRISTMAS & WINTER VINYL STOCK **VINYL STOCK DIGITAL CHRISTMAS & WINTER**

UC05D912 UC06D917 UC06D918 UC05D915 UC05D909

Vinyl Banners all stock designs are available in 18" x 30" 18" x 48" 30" x 60" 30" x 84"

18oz. Vinyl

UC16D832 UC08D943 UC16D835 UC14D812 UC09D953

Vinyl Banners all stock designs are available in 18" x 30" 18" x 48" 30" x 60" 30" x 84"

18oz. Vinyl

UC16D833 UC14D996 UC16D834 UC14D806 UC10D963

Vinyl Banners digital banners are also available in new high-quality fabric - call for pricing!

18oz. Vinyl

UC05D911 UC14D807 UC14D813 UC16D836 UC09D950

Vinyl Banners all stock designs are available in 18" x 30" 18" x 48" 30" x 60" 30" x 84"

18oz. Vinyl

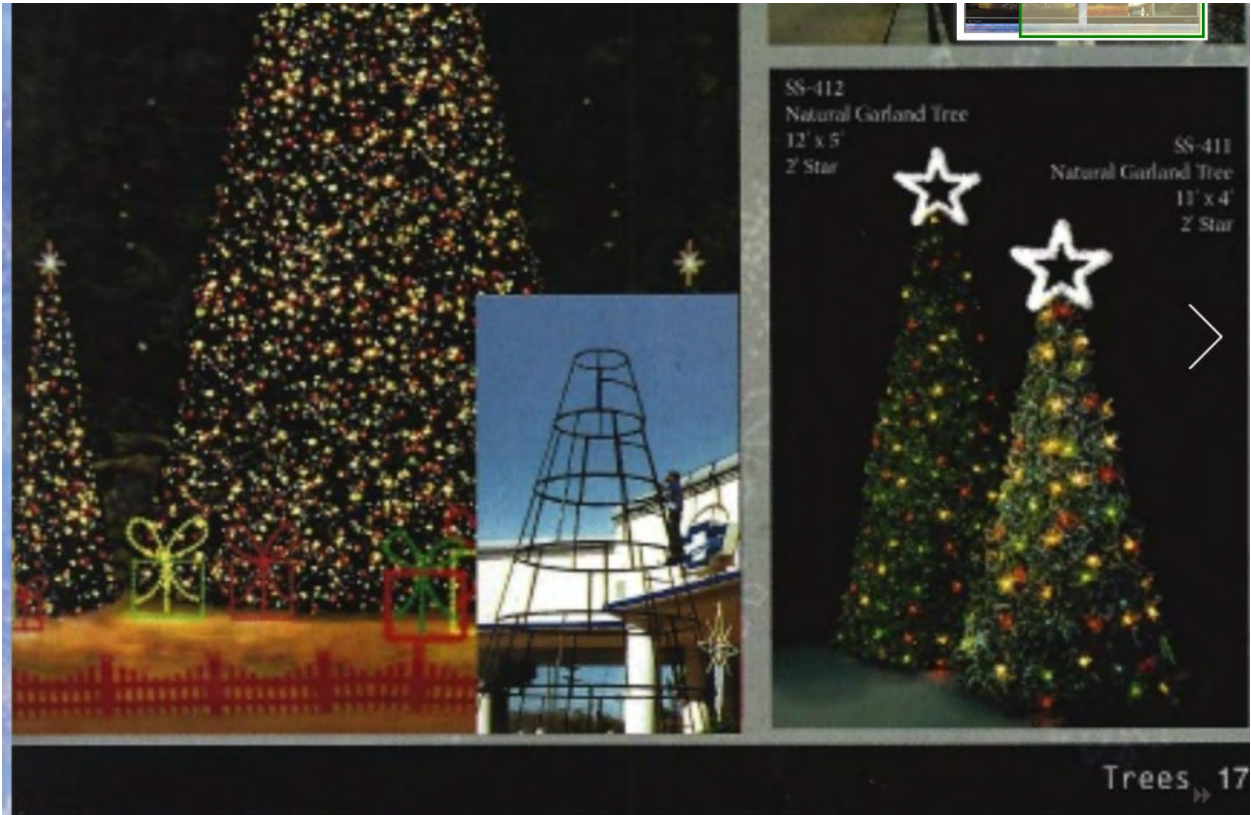
7 UNIVERSAL CONCEPTS www.christmasdecorandmore.com HOME call 800.522.0718 or email sales@universalconceptsus.com 8

Panel System Christmas Tree

14' with 4' 3-D Nativity Star \$4,985

18' with 4' 3-D Nativity Star \$8,410

These Trees can grow in 4' increments



Power Pole Decorations

EOM Industrial quoted \$829 per pole to set up for lit decorations

Decorations cost starts at \$500 and goes up from there

Proposed Plan for 2021

Purchase a Tree and Banners for the traffic circle

Hang all existing Power Pole Lights, evaluate them, and document all existing functioning poles

Use all existing decorations on hand, evaluate them, and document use for future plans

Proposed Budget Request \$17,500 from the Historical/Leisure line item in the budget

Expenses to be overseen by Councilwoman Pelote and Mayor Deen

Mr. Mayor,

I don't have any additional work to do on the charter at this time, so the estimate is as follows:

Attend workshop in Guyton: perhaps \$1,100.

Make revisions agreed upon by Council at workshop: \$325, based on my current belief that requested revisions will not be very time-consuming to implement.

Attend council meeting/hearing at which charter is discussed: perhaps \$1,375.

Work with legislative counsel, Rep. Burns, etc. from the date of Council approval to a vote of the state legislature: \$1,500, but likely significantly less.

Total estimate: \$4,300.

Please let me know if you have any questions.

Thanks,

Ben Perkins

Oliver Maner LLP

**STATE OF GEORGIA
CITY OF GUYTON**

RESOLUTION # 2021- 10

WHEREAS, the Mayor and Council of Guyton, Georgia (the “City”), are desirous of entering into an Intergovernmental Agreement with Effingham County and the Cities of Rincon and Springfield, Georgia to provide for the use and distribution of proceeds from the 2021 Special Purpose Local Option Sales Tax (“SPLOST”) for capital outlay projects (the “Agreement”), a copy of which is attached hereto as Exhibit 1; and

WHEREAS, the Agreement memorializes how SPLOST funds shall be distributed amongst the parties to the agreement and specifies the proposes for which such funds may be used; AND

WHEREAS, on August 10, the City approved an Intergovernmental Agreement with Effingham County and the Cities of Rincon and Springfield, Georgia to provide for the use and distribution of proceeds from the 2021 SPLOST (the “Superseded Agreement”); and

WHEREAS, the Superseded Agreement suffered from typographical errors; and

WHEREAS, the Agreement shall supersede the Superseded Agreement in every respect; and

WHEREAS, the Agreement is not binding on the City until a vote by the Mayor and Council to enter into the Agreement; and

WHEREAS, the City of Guyton is desirous of entering into the Agreement because it is in the best interests of the citizenry of the City of Guyton.

NOW, THEREFORE, be it resolved by the Mayor and Council of Guyton, Georgia, that the Agreement is approved, and that the Hon. Russ Deen, Mayor of the City of Guyton, Georgia, is fully authorized to: (1) execute all documents necessary to memorialize the Agreement; (2) comply with the terms of the Agreement; and (3) execute all documents in conformity with the Agreement.

NOW, THEREFORE, be it resolved by the Mayor and Council of Guyton, Georgia, that the Agreement attached hereto is approved.

Adopted this ____ day of _____, 2021.

CITY OF GUYTON

Hon. Russ Deen, Mayor

ATTEST: _____
Meketa Brown, City Clerk

Agreement reviewed and approved by City Attorney:

OLIVER MANER LLP

Benjamin M. Perkins, Esq.

EXHIBIT 1

INTERGOVERNMENTAL AGREEMENT FOR THE USE AND DISTRIBUTION OF PROCEEDS
FROM THE 2021 SPECIAL PURPOSE LOCAL OPTION SALES TAX FOR CAPITAL OUTLAY
PROJECTS

STATE OF GEORGIA
COUNTY OF EFFINGHAM

**INTERGOVERNMENTAL AGREEMENT FOR
THE USE AND DISTRIBUTION OF PROCEEDS
FROM THE 2021 SPECIAL PURPOSE LOCAL
OPTION SALES TAX FOR CAPITAL
OUTLAY PROJECTS**

This Intergovernmental Agreement ("Agreement"), made and entered into effective August 17, 2021, by and between the Board of Commissioners of Effingham County, Georgia (the "County") and the City of Guyton, Georgia ("Guyton"), the City of Rincon, Georgia ("Rincon"), and the City of Springfield, Georgia ("Springfield") (individually and collectively the "Municipalities"):

WITNESSETH

WHEREAS, O.C.G.A. § 48-8-110 *et seq.* (the "Act"), authorizes the levy of a one percent County Special Purpose Local Option Sales Tax (the "SPLOST" or the "tax") for the purpose of financing capital outlay projects for the use and benefit of the County and qualified municipalities within the County; and

WHEREAS, the County and Municipalities met to discuss possible projects for inclusion in the SPLOST referendum on the 18th day of May, 2021, in conformance with the requirements of O.C.G.A. § 48-8-111(a); and

WHEREAS, the County and the Municipalities have negotiated a division of the SPLOST proceeds as authorized by the Act; and

NOW, THEREFORE, in consideration of the mutual promises and understanding made in this Agreement, and for other good and valuable consideration, the County and the Municipalities consent and agree as follows:

Section 1. Representations and Mutual Covenants

A. The County makes the following representations and warranties which may be specifically relied upon by all parties as a basis for entering this Agreement:

- (i) The County is a political subdivision duly created and organized under the Constitution of the State of Georgia;**
- (ii) The governing authority of the County is duly authorized to execute, deliver, and perform this Agreement;**
- (iii) This Agreement is a valid, binding, and enforceable obligation of the County;**
- (iv) The County will take all actions necessary to call an election to be held in all voting precincts in the County on the 2nd day of November, 2021, for the purpose of submitting to the voters of the County for their approval, the question of whether or not a SPLOST shall be reimposed on all sales and uses within the special district of Effingham County for a period of six years to raise an estimated \$80,000,000.00 to be used for funding the projects specified in Exhibits A through E attached hereto.**

B. Each of the Municipalities makes the following representations and warranties which may be specifically relied upon by all parties as a basis for entering this Agreement:

- (i) Each Municipality is a municipal corporation duly created and organized under the laws of the State of Georgia;**
- (ii) The governing authority of each Municipality is duly authorized to execute, deliver, and perform this Agreement;**
- (iii) This Agreement is a valid, binding, and enforceable obligation of each Municipality;**

- (iv) Each Municipality is a qualified municipality as defined in O.C.G.A. § 48-8-110(4);
 - (v) Each Municipality is located entirely within the geographic boundaries of the special tax district created in the County.
- C. The County and Municipalities intend to comply in all respects with the Act. All provisions of this Agreement shall be construed in light of the Act.
 - D. The County and Municipalities agree to promptly proceed with the acquisition, construction, equipping, and installation of the projects specified in Exhibits A through E of this Agreement. The projects specified in Exhibits A through E shall be funded from proceeds of the tax authorized by the Act.
 - E. The County and Municipalities agree that each approved SPLOST project associated with this Agreement shall be maintained as a public facility and in public ownership. If ownership of a project financed pursuant to this Agreement is transferred to private ownership, the proceeds of the sale shall, for the purposes of this Agreement, be deemed excess funds and disposed of as provided under O.C.G.A. § 48-8-121(g)(2).
 - F. The County and Municipalities agree to maintain thorough and accurate records concerning receipt of SPLOST proceeds and expenditures for each project undertaken by the respective county or municipality as required to fulfill the terms of this Agreement.

Section 2. Conditions Precedent

- A. The obligations of the County and Municipalities pursuant to this Agreement are conditioned upon the approval, execution, and delivery of this Agreement by the County and each of the Municipalities, and the adoption of a resolution of the County calling for the reimposition of the SPLOST in accordance with the provisions of O.C.G.A. § 48-8-111(a).

- B. This Agreement is further conditioned upon the approval of the proposed reimposition of the SPLOST by the voters of the County in a referendum to be held in accordance with the provisions of O.C.G.A. § 48-8-111(b) through (e).
- C. This Agreement is further conditioned upon the collecting of the SPLOST revenues by the State Department of Revenue and transferring same to the County and the County will distribute to the Municipalities their respective percentage share as determined by the 2020 Census numbers as calculated by the United States Census Bureau. If the 2020 Census numbers are not available at time of distribution by the County, then the 2010 United States Census Bureau's numbers shall be used for distribution until the 2020 Census numbers are officially published by the United States government and at that time, the 2020 Census numbers shall be used for distribution.

Section 3. Effective Date and Term of the Tax

The SPLOST, subject to approval in an election to be held on November 2, 2021, shall continue for a period of six calendar years with collections beginning on the earliest date authorized by the Act or the Revenue Commissioner of the State of Georgia pursuant thereto.

Section 4. Effective Date and Term of This Agreement

This Agreement shall commence effective August 17, 2021, and shall terminate upon the occurrence of any of the following events:

- (i) The official declaration of the failure of the election described in this Agreement;
- (ii) The expenditure by the County and all the Municipalities of the last dollar of money collected from the SPLOST after the expiration of the SPLOST; or
- (iii) The completion of all projects described in Exhibits A through E.

Section 5. County SPLOST Fund; Separate Accounts; No Commingling

- A. A special fund or account shall be created by the County and designated as the 2021 Effingham County Special Purpose Local Option Sales Tax Fund ("SPLOST Fund"). The County shall select a local bank which shall act as a depository and custodian of the SPLOST Fund upon such terms and conditions as may be acceptable to the County.
- B. Each Municipality shall create a 2021 Special Purpose Local Option Sales Tax Fund. Each Municipality shall select a local bank which shall act a depository and custodian of the SPLOST proceeds received by each Municipality upon such terms and conditions as may be acceptable to the Municipality.
- C. All SPLOST proceeds shall be maintained by the County and each Municipality in the separate accounts or funds established pursuant to this Section. Except as provided in Section 6, SPLOST proceeds shall not be commingled with other funds of the County or Municipalities and shall be used exclusively for the purposes specified in the Resolution of the County calling for reimposition of the tax and in this Agreement. No funds other than SPLOST proceeds shall be placed in such funds or accounts.

Section 6. County General Obligation Bonds

- A. The question of whether the voters will approve the SPLOST will also authorize general obligation debt of the County in the maximum aggregate principal amount of \$16,000,000.00 (the "Debt") which shall be submitted to the voters of the special district pursuant to a resolution of the County.
- B. Net proceeds of the Debt, if issued, shall be deposited into a special trust account of the County and shall be used for the acquisition, construction and installation of the County-Wide Projects described in Exhibit "A" attached hereto. The Debt shall be a general obligation debt of the County.

C. The County shall pay the costs of issuance of the Debt and any interest income earned by County on the investment of the Debt shall be used to retire the Debt.

D. The proceeds from the Debt shall be used to fund the County-Wide Projects.

Section 7. Procedure for Disbursement of SPLOST Proceeds

Upon receipt by the County of SPLOST proceeds collected by the State Department of Revenue, the County shall immediately deposit said proceeds in the SPLOST Fund. The monies in the SPLOST Fund shall be held and applied to the cost of acquiring, constructing, installing, and financing the County-Wide Projects and the County and Cities capital outlay projects listed below.

The County, following each monthly deposit of the SPLOST proceeds in the SPLOST Fund, shall deposit \$222,214.82 of the monthly SPLOST proceeds received into a subaccount of the County to pay the cost of the County-Wide Projects or Debt Service on the County-Wide Projects up to \$16,000,000.00, and shall disburse to each Municipality its prorata allocation of the remaining monthly SPLOST proceeds received, within thirty (30) days of the County's receipt of such SPLOST proceeds. The County shall expend the monies in such sub-account to construct and install the County-Wide Projects. The proceeds received by each Municipality shall be deposited in the separate funds established by each Municipality in accordance with Section 5 of this Agreement. The County and the Municipalities shall receive a prorata allocation of the remaining SPLOST proceeds on a monthly basis as shown below. The net remaining SPLOST proceeds are estimated to be \$64,000,000.00 over the six (6) year period.

Project County/Municipality	Estimated Cost	Pro rata %
Effingham County (excluding the County-Wide Projects)	\$47,622,400.00	74.41%
City of Rincon	\$10,822,400.00	16.91%
City of Springfield	\$3,494,400.00	5.46%
City of Guyton	\$2,060,800.00	3.22%
	\$64,000,000.00	100%

Notwithstanding the foregoing, once the County has deposited the aggregate amount of \$16,000,000.000 (the total estimated cost and finance costs of the County-Wide Projects) into the sub-account for the payment of the cost of the County-Wide Projects, the County shall make no further deposits of SPLOST proceeds into such sub-account. As among the County-Wide Projects, the County may allocate excess proceeds not needed for a particular County-Wide Project to one or more other County-Wide Projects as determined by the County. In the event that the final, actual aggregate cost of the County-Wide Projects is less than \$16,000,000.00, any excess proceeds in such sub-account shall be disbursed in the same manner as the remaining SPLOST proceeds are to be disbursed as set forth above.

No project will be given preference in the funding and distribution process in such a way that the monthly distribution formula is affected.

Section 8. Projects

The Projects consist of the "County Projects" and the "Municipal Projects." The County Projects consist of certain "County-Wide Projects" and certain "Other County Projects" as described below. The County Projects, the Municipal Projects, and the estimated costs with percentages which shall be adjusted based on the 2020 United States Census population numbers as stated in Section 2(C) of this Agreement of each are set forth below:

County-Wide Projects are set forth on Exhibit "A" attached hereto, and shall be limited to a total of \$16,000,000.00 which shall only be used on the County-Wide Projects.

Other County Projects are set forth on Exhibit "B" attached hereto, and have a total estimated cost of \$47,622,400.00.(74.41%).

Municipal Projects for the City of Rincon are set forth on Exhibit "C" attached hereto, and have a total estimated cost of \$10,822,400.00 (16.91%).

Municipal Projects for the City of Springfield are set forth on Exhibit "D" attached hereto, and have a totalestimated cost of \$3,494,400.00 (5.46%).

Municipal Projects for the City of Guyton are set forth on Exhibit "E" attached hereto, and have a total estimated cost of \$2,060,800.00 (3.22%).

TOTAL:\$80,000,000.00

Section 9. Project Funding

Projects shall be funded and constructed in accordance with this Agreement. The priority of County Projects shall be determined by the County. The priority of Municipal Projects shall be determined by the Municipalities.

Section 10. Completion of Projects

- A. The County and Municipalities acknowledge that the costs shown for each project described in Exhibits A through E are estimated amounts. The County and Municipalities shall maintain a record of each and every project for which the proceeds of the tax are used.
- B. If a County Project has been satisfactorily completed at a cost less than the estimated cost listed for that project, the County may apply the remaining unexpended funds to any other County Project.
- C. If a Municipal Project has been satisfactorily completed at a cost less than the estimated cost listed for that project, the Municipality may apply the remaining unexpended funds to any other project included for that Municipality.
- D. The County and Municipalities agree that each approved SPLOST project associated with this Agreement shall be completed or substantially completed within a reasonable time after the end of the six year SPLOST period.
- E. Proceeds of the tax exceeding \$80,000,000.00 shall be allocated and distributed to the County and Municipalities based upon the percentages in Section 7 (subject to modification of those percentages under Section 2(C)). The County and the Municipalities may apply such proceeds

to project costs as authorized by the Act.

Section 11. Certificate of Completion

Within thirty (30) days after the acquisition, construction or installation of a County Project or a Municipal Project listed herein is completed, the County or Municipality owning the project shall file with the County or Municipalities a Certificate of Completion signed by the mayor or chief elected official of the respective entity, setting forth the date on which the project was completed, and the final cost of the project.

Section 12. Expenses

The County shall administer the SPLOST Fund to effectuate the terms of this Agreement and shall be reimbursed for the actual costs of administration of the SPLOST Fund. Furthermore, the County and Municipalities shall be jointly responsible on a per capita basis for the cost of holding the SPLOST election. The County shall be reimbursed for the costs of the election including the Municipalities' share of such costs out of SPLOST proceeds deposited in the SPLOST Fund.

Section 13. Audits

- A. During the term of this Agreement, the distribution and use of SPLOST proceeds deposited in the SPLOST Fund and each Municipal fund shall be audited annually by an independent certified public accounting firm in accordance with O.C.G.A. §48-8-121(a)(2). The County and each Municipality receiving SPLOST proceeds shall be responsible for the cost of their respective audits. The County and the Municipalities agree to cooperate with the independent certified public accounting firm in any audit by providing all necessary information.
- B. Each Municipality shall provide the County a copy of the audit of the distribution and use of the SPLOST proceeds by the Municipality. The County shall provide each Municipality a copy of the audit of the distribution and use of the SPLOST proceeds by the County.

Section 14. Notices

All notices, consents, waivers, directions, requests, or other instruments or communications provided for under this Agreement shall be deemed properly given when delivered personally or sent by registered or certified United States mail, postage prepaid, as follows:

- Guyton:** City of Guyton
Attn: Mayor
310 Central Blvd.
Guyton, Georgia 31312
- Rincon:** City of Rincon
Attn: Mayor
302 S. Columbia Avenue
Rincon, Georgia 31326
- Springfield:** City of Springfield
Attn: Mayor
130 S. Laurel Street/Post Office Box 1
Springfield, Georgia 31329
- County:** Board of Commissioners of Effingham County
Attn: Chairman
601 N. Laurel Street
Springfield, Georgia 31329

Section 15. Entire Agreement

This Agreement, including any attachments or exhibits, constitutes all of the understandings and agreements existing between the County and the Municipalities with respect to distribution and use of the proceeds from the SPLOST. Furthermore, this Agreement supersedes all prior agreements, negotiations, and communications of whatever type, whether written or oral, between the parties hereto with respect to distribution and use of said SPLOST.

Section 16. Amendments

This Agreement shall not be amended or modified except by agreement in writing executed by the governing authorities of the County and the Municipalities.

Section 17. Governing Law

This Agreement shall be deemed to have been made and shall be construed and enforced in

accordance with the laws of the State of Georgia.

Section 18. Severability

Should any phrase, clause, sentence, or paragraph of this Agreement be held invalid or unconstitutional, the remainder of the Agreement shall remain in full force and effect as if such invalid or unconstitutional provision were not contained in the Agreement unless the elimination of such provision detrimentally reduces the consideration that any party is to receive under this Agreement or materially affects the operation of this Agreement.

Section 19. Compliance with Law

The County and the Municipalities shall comply with all applicable local, state, and federal statutes, ordinances, rules, and regulations.

Section 20. No Consent to Breach

No consent or waiver, express or implied, by any party to this Agreement, to any breach of any covenant, condition, or duty of another party shall be construed as a consent to or waiver of any future breach of the same.

Section 21. Counterparts

This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the County and the Municipalities acting through their duly authorized agents have caused this Agreement to be signed, sealed, and delivered effective the date indicated herein.

(signatures continued on next page)

BOARD OF COMMISSIONERS OF EFFINGHAM COUNTY, GEORGIA

By: Wesley M. Corbitt
Wesley Corbitt

Its: Chairman

Attest: S. Johnson
Stephanie Johnson



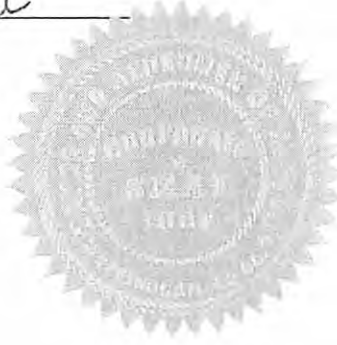
(County's Signature Page to Intergovernmental Agreement)

CITY OF GUYTON

By: [Signature]
Mayor

Attest: [Signature]
Clerk

{SEAL}



Approved as to form:

City Attorney

(City of Guyton's Signature Page to Intergovernmental Agreement)

CITY OF RINCON

By: [Signature]
Mayor

Attest: [Signature]
Clerk

{SEAL}



Approved as to form [Signature]
City Attorney

(City of Rincon's Signature Page to Intergovernmental Agreement)

CITY OF SPRINGFIELD

By: *Barton A. Adkins*
Mayor

Attest: *Jenny G. Smith*
Clerk



{SEAL}

Approved as to form:

[Signature]
City Attorney

(City of Springfield's Signature Page to Intergovernmental Agreement)

EXHIBIT A

EXHIBIT "A"

COUNTY-WIDE PROJECTS

<u>Project Name</u>	<u>Estimated Project Costs</u>
EXPAND AND RENOVATE ANIMAL SHELTER	\$1,500,000
RENOVATE SPACE FOR UGA EXTENSION AND 4H	\$1,500,000
RENOVATE SPACE FOR SOCIAL SERVICES	\$1,500,000
RENOVATE SPACE FOR ELECTIONS & REGISTRATION OFFICE AND STORAGE	\$1,500,000
EMERGENCY OPERATIONS CENTER AND EMEGENCY MANAGEMENT OFFICES	\$1,300,000
REPLACE AMBULANCE UNITS	\$900,000
EMS STATION RINCON AREA	\$600,000
EXPAND EMS HEADQUARTERS FACILITY	\$900,000
RENOVATE SPACE FOR JUVENILE COURT AND VICTIM & WITNESS SERVICES	\$1,300,000
ADMINITRATIVE COMPLEX EXPANSION	\$2,000,000
E911 TECHNOLOGY AND INFRASTRUCTURE UPGRADES	\$200,000
UPGRADE JAIL CAMERA SYSTEM	\$200,000
SHERIFF DEPARTMENT STORAGE BUILDING	\$100,000
CORONER MORGUE EQUIPMENT	\$100,000
EXPAND JUDICIAL CENTER PARKING	\$600,000
RENOVATE SPACE FOR JUVENILE JUSTICE SERVICES	\$200,000
HISTORIC COURTHOUSE AUDIO AND VIDEO UPGRADES	\$200,000
RENOVATE SPAVE FOR PROBATION SERVICES	\$200,000
PRISON MAINTENANCE BUILDING	\$200,000
<u>SAFETY, SECURITY AND TECHNOLOGY UPGRADES COUNTYWIDE SERVICES</u>	<u>\$1,000,000</u>

Total estimated cost of county-wide projects: \$16,000,000

EXHIBIT B

EXHIBIT "B"

**UNINCORPORATED EFFINGHAM COUNTY
SPLOST PROJECTS**

<u>Project Name</u>	<u>Estimated Project Costs</u>
PARKS AND RECREATION CAPITAL PROJECTS	\$24,800,000
ROADS AND BRIDGES CAPITAL PROJECTS	\$6,000,000
FIRE DEPARTMENT CAPITAL PROJECTS	\$3,700,000
DRAINAGE CAPITAL PROJECTS	\$2,500,000
PUBLIC BUILDINGS CAPITAL PROJECTS	\$3,300,000
WATER AND SEWER CAPITAL PROJECTS	\$3,200,000
EQUIPMENT CAPITAL OUTLAY	\$3,000,000
SAFETY, SECURITY AND TECHNOLOGY CAPITAL PROJECTS	\$1,122,400

Total estimated cost of count projects: \$47,622,400

EXHIBIT C

CITY OF RINCON PROJECTS

Public Works Capital Projects	\$5,724,000
Public Safety Projects	\$3,950,000
Recreation Projects	\$900,000
City Building Projects	\$248,400
Estimated City of Rincon Total	\$10,822,400

EXHIBIT D

Exhibit D

City of Springfield Projects

		% of Springfield total
WATER AND SEWER CAPITAL PROJECTS	\$1,747,200	50.00%
PARKS CAPITAL PROJECTS	\$174,720	5.00%
PUBLIC SAFETY CAPITAL PROJECTS	\$349,440	10.00%
STREETS AND DRAINAGE CAPITAL PROJECTS	\$1,048,320	30.00%
CITY BUILDINGS CAPITAL PROJECT	\$174,720	5.00%
ESTIMATED CITY OF SPRINGFIELD TOTAL	\$3,494,400	100.00%

EXHIBIT E

Exhibit E

Proposed Guyton SPLOST Figures

WATER AND SEWER CAPITAL OUTLAY PROJECTS	40%	\$824,320
STREETS AND LANES CAPITAL OUTLAY PROJECTS	25%	\$515,200
PARKS AND RECREATION CAPITAL OUTLAY PROJECTS	25%	\$515,200
<u>PUBLIC SAFETY CAPITAL OUTLAY PROJECTS</u>	<u>10%</u>	<u>\$206,080</u>
<u>CITY OF GUYTON TOTAL</u>	<u>100%</u>	<u>\$2,060,800</u>

EXHIBIT F

EXHIBIT "F"

NOTICE OF ELECTION

TO THE QUALIFIED VOTERS OF EFFINGHAM COUNTY, GEORGIA

NOTICE IS HEREBY GIVEN that on the 2nd day of November, 2021, an election will be held at the regular polling places in all the election districts of Effingham County, Georgia ("the County"), at which time there will be submitted to the qualified voters of the County for their determination the question of whether a one percent county special purpose local option sales and use tax (the "SPLOST") shall be reimposed on all sales and uses in the special district created in the County for a period of six years for the raising of approximately \$80,000,000.00 for the purpose of funding capital outlay projects ("the Projects") specified in the form of the ballot set forth below.

If reimposition of the tax is approved by the voters, such vote shall also constitute approval of the issuance of general obligation debt of the County secured by the SPLOST in the maximum aggregate principal amount not to exceed \$16,000,000.00 ("the Debt"). The proceeds of the Debt, if issued, shall be used to pay the costs of one or more of the Projects and the costs of issuing the Debt. The Debt shall bear interest from the first day of the month during which the Debt is issued or from such other date as may be designated by the County prior to the issuance of the Debt, at a rate or rates to be determined in a supplemental resolution or resolutions to be adopted by the County prior to the issuance of the Debt. The maximum interest rate or rates which such Debt is to bear is five percent (5%) per annum. The amount of principal to be paid in each year during the life of the Debt (maximum amounts that assume the full \$16,000,000.00 is issued) shall be as set forth below:

Year	Principal Amount
2023	\$2,490,000.00
2024	\$2,595,000.00
2025	\$2,650,000.00
2026	\$2,700,000.00
2027	\$2,755,000.00
2028	\$2,810,000.00
TOTAL:	\$16,000,000.00

The Debt may be issued in one or more separate issuances or series. Proceeds of the SPLOST will be used first for the payment of the Debt, if issued, and the portion of the proceeds of the SPLOST not used for the payment of the Debt will be used to pay the costs of Projects not funded with the Debt.

The proceeds of the Debt shall be deposited by the County in separate funds or accounts as specified by separate resolution of the Board of Commissioners. The County waives the performance audit or performance review requirement provided in O.C.G.A. Sec. 36-82-100 and no performance audit or performance review in respect to the Debt, as such terms are defined in O.C.G.A. Sec. 36-82-100, other than fulfillment of the requirements of O.C.G.A. Sec. 48-8-121.

Any brochures, listings, or other advertisements heretofore or hereafter issued by the Board of Commissioners or by any other person, firm, corporation, or association with the knowledge and consent of the Board of Commissioners shall be deemed to be a statement of intention of the Board of Commissioners concerning the use of the proceeds of the Debt, and such statement of intention shall be binding upon the Board of Commissioners with respect to the expenditure of the proceeds of such Debt or interest received from the investment of the proceeds of such Debt to the extent provided in Section 36-82-1(d) of the Official Code of Georgia Annotated.

Voters desiring to vote for the reimposition of the SPLOST shall do so by voting "YES" and voters desiring to vote against the reimposition of the SPLOST shall do so by voting "NO", as to the question propounded as follows:

“ () YES

() NO

1% SPLOST ELECTION

Shall a special one percent sales and use tax be reimposed in the special district of Effingham County for a period of time not to exceed six years and for the raising of an estimated amount of \$80,000,000.00 for the purpose of funding (1) public buildings capital outlay projects, recreation capital outlay projects, roads, streets, and bridges capital outlay projects, vehicles and equipment capital outlay projects, drainage capital outlay projects, technology capital outlay projects and water and sewer capital outlay projects for **Effingham County**; (2) water and sewer capital outlay projects, streets and lanes capital outlay projects, public safety capital outlay projects and public safety vehicles, and recreation capital outlay projects for the **City of Guyton**; (3) water and sewer capital outlay projects, fire capital outlay projects, police capital outlay projects, streets and drainage capital outlay projects, recreation capital outlay projects, and public buildings capital outlay projects for the **City of Rincon**; and (4) water and sewer capital outlay projects, parks and recreation capital outlay projects, public safety capital outlay projects, streets and drainage capital outlay projects and city buildings capital outlay projects for the **City of Springfield**?

If reimposition of the tax is approved by the voters, such vote shall also constitute approval of the issuance of general obligation debt of Effingham County, Georgia in the principal amount of \$16,000,000.00 for the purposes of funding all or a portion of any of the County-Wide Projects.”

The several places for holding said election shall be at the regular and established voting precincts of Effingham County, and the polls will be open from 7:00 a.m. to 7:00 p.m. on November 2, 2021, the date fixed for the election. Those qualified to vote at the election shall be determined in all respects in accordance and in conformity with the Constitution and statutes of the United States of America and of the State of Georgia.

The last day to register to vote in this election is October 4, 2021.

Those residents of Effingham County qualified to vote at said election shall be determined in all respects in accordance with the election laws of the State of Georgia.

**CITY OF GUYTON
STATE OF GEORGIA**

RESOLUTION NUMBER 2021-03

A RESOLUTION OF THE CITY OF GUYTON ADOPTING THE CITY OF GUYTON EMPLOYMENT HANDBOOK; TO PROVIDE FOR SEVERABILITY; TO PROVIDE AN EFFECTIVE DATE; TO REPEAL ALL ORDINANCES AND RESOLUTIONS AND PARTS THEREOF IN CONFLICT HERewith; AND FOR OTHER PURPOSES.

WHEREAS, the duly elected governing authority of the City of Guyton, Georgia is authorized by O.C.G.A. §36-35-3 to adopt ordinances and resolutions relating to its property, affairs, and local government; and

WHEREAS, Section 3.15 of the Charter of the City of Guyton provides that the City Council shall adopt rules and regulations consistent with the City Charter concerning personnel policies; and

WHEREAS, the City Council finds it consistent with the City Charter to adopt personnel policies that:

- 1) Provide an accessible guide to the City’s employment policies and practices including expectations of employees and management and the conditions of employment;
- 2) Provide standards and objectives related to various employee activities and employment-related matters as prescribed by state and federal laws and common practice;
- 3) Provide for the method of employee selection, promotion, and transfer;
- 4) Address hours of work, vacation, sick leave, and other leaves of absence, overtime pay, and other employment benefits;
- 5) Provide performance management and professional development strategies including training, education assistance, counseling processes and separation processes, and performance evaluation methods; and
- 6) May be necessary to provide for adequate and systematic handling of personnel affairs; and

WHEREAS, the City Council adopted a personnel policy on November 25, 2014 titled “City of Guyton, Georgia Personnel Policy” and amended it numerous times thereafter; and

WHEREAS, the City Council deems it necessary to update its personnel policies in accordance with the City Charter;

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. Adoption of City of Guyton Employment Handbook. The City Council of the City of Guyton hereby adopts the City of Guyton Employment Handbook attached hereto as Exhibit A and incorporated by reference as if set forth verbatim herein.

Section 2. Severability. If any section, clause, sentence or phrase of this resolution 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 resolution.

Section 3. Repealer. All ordinances and resolutions and parts thereof in conflict with this resolution are hereby repealed, including without limitation, the “City of Guyton, Georgia Personnel Policy” adopted on November 25, 2014 as amended, which is hereby expressly repealed.

Section 4. Effective Date. This resolution including the City of Guyton Employment Handbook attached hereto shall become effective immediately upon its adoption by the City Council.

SO RESOLVED, this ___ day of September, 2021.

CITY OF GUYTON

Russ Deen, Mayor

Attest:

Meketa H. Brown, City Clerk

Mayor Pro Tem Michael Johnson

Council Member Joseph Lee

Council Member Hursula Pelote

Council Member Marshall Reiser

Mike Eskew, Interim City Manager

EXHIBIT A

Employee Handbook



CITY OF GUYTON EMPLOYMENT HANDBOOK



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An Introduction to the City of Guyton

About Us

In the City of Guyton, we are defined less by boundaries on a map than by the sense of shared values our residents hold dear. Small town values, guided growth, and preservation of historical, cultural, and natural heritage are just a few of the core principles that makes Guyton a wonderful place to live and do business.

All team members of the City of Guyton are expected to work diligently and collaboratively in furthering the goals and objectives that serve the City of Guyton and its residents, businesses, and guests.

Our Structure

There are many ways in which the City of Guyton works to serve the community. The following are the major departments of the City, including a description of main functions.

Public Safety: Our Chief of Police oversees our police department. The City of Guyton contracts with the County for fire service and emergency response.

City Hall: Guyton City Hall is the public’s resource for information and questions about our local government as well as services offered in our community. Key staff members include the City Manager, City Clerk, Court Clerk & Receptionist, and Utility Billing & Permits Clerk.

For public works (major utilities and city infrastructure such as water and sewer), the City of Guyton contracts with third party resources.

For day to day supervision of operations, all employees report up to the City Manager. The City Manager reports to the Mayor and City Council.





Getting Started at the City of Guyton

Welcome!

Welcome to the City of Guyton. You are an important part of our community as a valued team member serving residents, businesses, and guests. We are glad you are part of the team and look forward to a productive and successful association. This handbook is written to serve as the guide for our working relationship and we hope you find it a helpful resource as you join our team at the City of Guyton.

About This Handbook

This handbook will answer many of your questions regarding your employment with the City of Guyton. It is designed to set our mutual expectations of each other for a long, productive employment relationship – what we expect of you and what you can expect of us. However, it is only a summary of our expectations and employment practices currently in effect and does not imply any kind of employment contract. The City of Guyton reserves sole discretion to interpret this policy manual or any policy or benefit contained in this policy manual. The information in this document over-rides any past team member documents or manuals you may have received as a team member of the City of Guyton. We expect every employee to embrace our way of doing business and the guidelines set forth in this handbook.

Title of this Document

The policies established in this document by the Mayor and City Council of the City of Guyton, Georgia, shall be known as the "City of Guyton Employment Handbook."

Legal Authority

This handbook and supporting documents and forms are authorized by the Charter of the City of Guyton (§§ 1.12(b) (16), (31), (41); 2.29(2); 3.10; 3.14; 3.15, and have been approved by the governing authority of the City through resolution and ordinance, as necessary.

Purpose

The general purpose of the City of Guyton Employment Handbook is to:

1. Provide an accessible guide to the City's employment policies and practices including expectations of employees and management and the conditions of employment;
2. Provide standards and objectives related to various employee activities and employment-related matters as prescribed by state and federal laws and common practice;
3. Provide for the method of employee selection, promotion, and transfer;
4. Address hours of work, vacation, sick leave, and other leaves of absence, overtime pay, and other employment benefits;



5. Provide performance management and professional development strategies including training, education assistance, counseling processes and separation processes, and performance evaluation methods; and
6. Provide for adequate and systematic handling of personnel affairs for employees of the City of Guyton.

Applicability

This Employment Handbook shall apply to all City employee positions except the following:

1. The Mayor, Mayor Pro Tempore, or Members of the City Council of the City of Guyton;
2. Members of appointed or elected boards and commissions, judges, and the City Attorney;
3. Those individuals employed on a contract basis for temporary, specific inquiries or examinations on behalf of the City.

Administration of Policies

The Mayor, as chief executive officer of the City, is ultimately responsible for administering these policies. The City Manager oversees day to day City operations and is therefore responsible for routine matters related to the administration of these policies. The City Manager shall keep the Mayor informed of matters of concern and seek counsel for issues outside of normal operations.

Amendment

The governing authority reserves the right to amend these policies at any time by resolution or ordinance, as appropriate.

At-Will Employment

While we anticipate that our work relationships at the City of Guyton are enduring, all team members of the City of Guyton are “at will” team members. Georgia is an “employment-at-will” state, which means that an employer or employee may generally terminate an employment relationship at any time and for any reason. This means that the City of Guyton may terminate the employment of any team member at any time, for any reason, or no reason at all, and the team member may terminate their employment at any time, for any reason, or no reason at all.

Employment is for an indefinite period and is subject to change in conditions, benefits, and operating policies. Over time, we may add, modify, or delete various policies, benefits, and other conditions of employment as our business needs dictate. Please see the Separation of Employment section for additional information. Again, we hope your tenure with us is a long and successful association, but in due diligence we include these types of State & Federal guidelines.



Equal Opportunity & Commitment to Diversity

The City of Guyton is committed to a positive, results-oriented work environment offering equal employment opportunity. It is and will continue to be the policy of the City of Guyton, that all persons are entitled to employment and consideration for employment without discrimination with regard to race, color, religion, sex, sexual orientation, national origin, age, disability, veteran status, genetic information, or other status protected by applicable law.

This policy applies to all terms, conditions, and privileges of employment as well as covered employee's use of all City work facilities and participation in City-sponsored employee activities.

Commitment to Diversity

The City of Guyton is committed to creating and maintaining a workplace in which all employees have an opportunity to participate and contribute to the success of our City and are valued for their skills, experience, and unique perspectives. This commitment to an inclusive workplace is embodied in our employment policies and the way we manage our people.

Professional Conduct / Anti-Harassment

The City of Guyton expressly prohibits any form of unlawful employee harassment or discrimination based on any of the characteristics mentioned above. Improper interference with the ability of other employees to perform their expected job duties is absolutely not tolerated.

Harassment Defined

“Unlawful harassment” is conduct that has the purpose or effect of creating an intimidating, a hostile, or an offensive work environment; has the purpose or effect of substantially and unreasonably interfering with an individual's work performance; or otherwise adversely affects an individual's employment opportunities because of the individual's membership in a protected class.

Unlawful harassment includes, but is not limited to, epithets; slurs; jokes; pranks; innuendo; comments; written or graphic material; stereotyping; or other threatening, hostile, or intimidating acts based on race, color, ancestry, national origin, gender, sex, sexual orientation, marital status, religion, age, disability, veteran status, or another characteristic protected by state or federal law.

While all forms of harassment are prohibited, special attention should be paid to sexual harassment. “Sexual harassment” can include all of the above actions, as well as other unwelcome conduct, and is generally defined under both state and federal law as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature whereby:



- Submission to or rejection of such conduct is made either explicitly or implicitly a term or condition of any individual's employment or as a basis for employment decisions.
- Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, a hostile, or an offensive work environment.

Other sexually oriented conduct, whether intended or not, that is unwelcome and has the effect of creating a work environment that is hostile, offensive, intimidating, or humiliating to workers may also constitute sexual harassment.

While it is not possible to list all those additional circumstances that may constitute sexual harassment, the following are some examples of conduct that, if unwelcome, may constitute sexual harassment depending on the totality of the circumstances, including the severity of the conduct and its pervasiveness:

- Unwanted sexual advances, whether they involve physical touching or not;
- Sexual epithets; jokes; written or oral references to sexual conduct; gossip regarding one's sex life; comments about an individual's body; and comments about an individual's sexual activity, deficiencies, or prowess;
- Displaying sexually suggestive objects, pictures, or cartoons;
- Unwelcome leering, whistling, brushing up against the body, sexual gestures, or suggestive or insulting comments;
- Inquiries into one's sexual experiences; *and*
- Discussion of one's sexual activities.

The City of Guyton will take all reasonable steps necessary to prevent and eliminate any form of unlawful harassment.

Protection from Retaliation

Any retaliation against an individual who has complained about sexual or other harassment is unlawful and will not be tolerated. Retaliation against individuals for cooperating with an investigation of sexual or other harassment complaints also violate policy.

Complaint Procedure Regarding Harassment or Discrimination

If you believe you have been subject to or have witnessed unlawful discrimination, including sexual or other forms of unlawful harassment, or other inappropriate conduct, you are requested and encouraged to make a complaint. Ideally, you would address your concerns in writing using the chain of command starting with your immediate supervisor, but may also raise your concerns to the next level of management including the City Manager or Mayor. Similarly, if you observe acts of discrimination toward or harassment of another employee, you are requested and encouraged to report this to one of the individuals as listed above.



All complaints will be investigated promptly, and confidentiality will be protected to the extent possible. A timely resolution of each complaint should be reached and communicated to the parties involved.

No reprisal, retaliation, or other adverse action will be taken against an employee for making a complaint or report of discrimination or harassment or for assisting in the investigation of any such complaint or report. Any suspected retaliation or intimidation should be reported immediately to one of the persons identified above.

Americans with Disabilities Act (ADA) and Reasonable Accommodation

The City of Guyton expressly prohibits any form of unlawful employee harassment or discrimination based on disability. The City of Guyton will endeavor to make a reasonable accommodation of an otherwise qualified applicant or employee related to an individual's physical or mental disability, sincerely held religious beliefs and practices, and/or any other reason required by applicable law, unless doing so would impose an undue hardship upon the City's business operations.

Employees who believe they need an accommodation in the performance of their job or position should discuss the matter with their supervisor or Department Head so that an evaluation can be made about the extent to which such accommodation is either needed or required, or is reasonably possible. The governing authority reserves the right to make ultimate determinations about the level of accommodation needed or required, taking into account the legitimate needs and interest of the City.

Any team member who is aware of discriminatory conduct or who has any concern about a possible violation of this policy should immediately report the conduct or concern to his or her supervisor. Supervisors who receive complaints of discrimination or who are made aware of conduct that may constitute discrimination in violation of this policy must immediately notify the City Manager or the Mayor.

All complaints of discrimination will be investigated promptly, and the existence of a complaint will be disclosed only to the extent necessary to make a prompt and thorough investigation or to take appropriate corrective measures. The City of Guyton will not tolerate retaliation in any form directed against any individual for registering a good-faith complaint of discrimination or for participating in good faith in an investigation of a discrimination complaint.

Violation of this policy against discrimination may result in disciplinary action, up to and including termination, or other appropriate corrective measures.



Introductory Period

The introductory period is an integral part of the onboarding process for new hires. The first 90 days of employment are an introductory period that allows the City of Guyton to evaluate your performance, and is also an opportunity for you to evaluate your employment experience with the City of Guyton. All new and rehired employees work on an introductory basis for the first 90 calendar days after their date of hire. The introductory period is intended to give new employees the opportunity to demonstrate their ability to achieve a satisfactory level of performance and to determine whether the new position meets their expectations. The City uses this period to evaluate employee capabilities, work habits, and overall performance.

If management determines that the designated introductory period does not allow sufficient time to thoroughly evaluate the employee's performance, the introductory period may be extended for a specified period.

Completion of the introductory period does not alter an employee's at-will status, nor does it indicate an adjustment to compensation. The City of Guyton will conduct a formal performance discussion at the end of the introductory period.

Either the employee or the City may end the employment relationship at will at any time during or after the introductory period, with or without cause or advance notice.

Introductory Period for Promotions

The introductory period for promotional appointments shall be six (6) months. If a person is removed from the position to which they've been promoted during the introductory period, they shall be entitled to re-employment rights in their former position class should a vacancy occur. If no vacancy exists, every effort shall be made to place the employee in another position for which he or she may be qualified. No salary increase will be given following a promotional introductory period.

Coaching & Feedback During Introductory Period

In effort to help every employee perform their role successfully, the Department Head will provide regular coaching and feedback during the introductory period. At 30 days from hire or entering into a promoted role, the Department Head will complete a written evaluation using the Performance Evaluation form.

Dismissal During Introductory Period

At any time during the introductory period, the Department Head may remove an employee if, in the Department Head's opinion, the employee's performance indicates that the employee is unable or unwilling to perform the duties of the position satisfactorily, or that the employee's work habits and lack of dependability do not merit the employee's continued employment. The Mayor must confirm such action by the Department Head, or may independently remove the



employee or a Department Head or appointive officer.

The Department Head will complete a Performance Evaluation form indicating the reasoning for the dismissal, which will be placed in the employee's file.

New Hire On-Boarding & Orientation

We want to ensure every employee gets started successfully with the City of Guyton. We will provide new employees with an orientation and training process and are here to help and support you as you join the team. We also expect every employee to demonstrate ownership in his or her own role and responsibilities.



Employee Recruitment, Selection & Appointments

When we have job openings, all recruitment shall be conducted in an ethical, professional, and non-discriminatory manner. The City of Guyton provides equal employment opportunity to all applicants on the basis of demonstrated ability, experience, and training.

Job Postings

The City Manager will prepare job postings to publicize vacancies and to assist in locating qualified candidates for vacant positions. Postings will specify the title of position, salary range, minimum qualification requirements, how to apply, and the final date on which applications shall be received. Various posting methods will be used to reach a broad pool of qualified applicant, including announcements placed in prominent locations throughout City offices.

Note: jobs will not be posted for positions resulting from City staffing reorganizations or reclassifications of positions.

Application & Evaluation Process

The City of Guyton will provide and publish an application form for qualified candidates interested in pursuing a posted position. Applications will include work history, skills, and qualifications. Candidates will also be required to answer an application question regarding family members employed by the City (see Employment of Relatives / Nepotism). Applications will be submitted to the City Manager for review and discussion with the Department Head.

Interviews

Interviews will be conducted with those applicants most qualified for the position. The Department Head and City Manager will be the primary participants in the interview and selection process. When hiring to fill a Department Head position, the City Manager, Mayor, and at least one member of City Council will conduct interviews of selected candidates.

References

Prior to making an offer of employment, the City will endeavor to contact the candidate's references and previous employers to verify employment history and the qualifications and skills of the applicant.

Skills Assessment

For certain positions, the City Manager may, with the approval of the governing authority or their designee, administer a test or examination process for candidates to demonstrate required skills or abilities along with procedures to implement such program. Any written or performance assessment must be validated as to its ability to test for job performance, and must not be discriminatory as to race, sex, disability, or cultural factors.



Disqualification from Employment Consideration

The City Manager will remove from further consideration the application of any person who does not meet the minimum job requirements or who has made false statements or practiced deception in the application process.

Employment Offers

All directors, Department Heads under the supervision of the Mayor and appointive officers, including but not limited to, the City Clerk, the City Manager, and Police Chief, shall be nominated for an offer of employment by the Mayor with confirmation of appointment by the City Council. City Charter § 3.10 (e).

Employment offers will be made in writing, using a standard offer letter template, and signed by the Mayor. Candidates will sign to accept the position and associated terms, including a mutually determined start date. All offers of employment are contingent upon a candidate meeting the screening requirements.

Pre-Employment Screening

The following pre-employment screening methods will be implemented once an offer of employment has been extended and accepted:

- alcohol and drug screening;
- background check including criminal background and motor vehicle records (may include fingerprinting);
- medical physical examination (when job related and consistent with business necessity).

In certain employment areas, such as public safety and finance, where the public has a compelling interest in the security of property and life, applicants for employment, promotion, and transfer may be required to supply additional information or undergo additional employment screening requirements that would not be needed in other employment areas.

Any test administered or records checked for employment screening will be at the expense of the City.

Failure to Meet Employment Screening Requirements

The City Manager will rescind an offer of employment for any candidate failing to meet the employment screening requirements, including:

1. By reference check or investigation, evidences an unsatisfactory employment history or an unsatisfactory record that demonstrates unsuitability for employment;
2. Fails to pass a physical examination, alcohol or drug screening test administered;
3. Been convicted, plead nolo contendere or guilty, or sentenced in any court of competent jurisdiction for a felony or committing a pattern of misdemeanors exhibiting a disregard or lack of respect for the laws of the United States, the State of Georgia, or any state of the United States, during the two (2) years immediately preceding the date of the application; or upon investigation, is disclosed to have two (2) or more criminal



convictions of felonies at any previous time; provided, however, that such convictions are deemed to be detrimental to the effective performance of the duties for which they are being considered.

Appeal of Disqualification

Any applicant who alleges discrimination during the employment screening process shall have the right to discuss with the City Manager. If the claim is not satisfactorily resolved, the applicant may discuss with the Mayor as the final authority.

Reinstatement

A regular employee who separates from City employment in good standing and is thereafter rehired may be credited for prior years' service when the break in service is less than or equal to twelve (12) months. Upon completion of the introductory period, the employee will be given credit for prior years' service.

Employment of Relatives (Nepotism)

A Department Head or any other person serving in a supervisory capacity may not employ an immediate family member into a position within their line of authority. All prospective new hires shall disclose the name and department of any City employee who is a member of their immediate family on their employment application. Failure to make such disclosure shall be grounds for immediate termination or disqualification for employment consideration.

Advance approval by the governing authority shall be required prior to employment by the City of any individual who is an immediate family member of any member of the governing authority or the City Attorney, Police Chief, City Clerk, or the City Manager.

Acquisition of Relationship Status

Any person who becomes a member of the immediate family of an existing employee or enters a personal relationship within the employee's line of authority during his or her employment with the City shall notify immediately the City Manager of the acquisition of such status. The City Manager shall advise the governing authority as soon as practicable that such a situation exists, and make a recommendation to the governing authority whether such employment situation should be allowed to continue based upon the governing authority's determination of the potential for conflicts and adverse effects on morale or productivity in the effected department.

Alternative Job Placement

Should employees become family members or enter a personal relationship during their employment, at the discretion of the governing authority, employees may be relocated in an alternative job placement by removal of one or both of the affected employees from their current position to some other position so that an immediate family member is not within the



employee's line of supervision or responsibility. The City Manager will suggest to the governing authority what alternative job placement should be made. The governing authority's decision will be based upon which employees' removal would be least disruptive to the productivity and morale of the department(s) involved. No employee who is reassigned pursuant to the terms of this provision shall suffer any decrease in salary or benefits.

Employment Classification

Based on our business needs, the City of Guyton may utilize different types of employees and will appoint employees to specific employment classifications. Offer letters of employment will specify employment classification, all of which are defined below:

- **Regular Full Time** - An employee who works a normal workweek of 40 hours or more on a regularly scheduled basis. Note: the hours of full-time police department positions may be different than other positions.
- **Regular Part Time** - An employee who works less than a normal workweek (less than 40 hours), on either a regularly scheduled basis or on an irregular basis. Note: the hours of part-time police department positions may be different than other positions.
- **Contract** - Contractors are those employed by a third-party entity, are self-employed, or are participating in an internship program and are engaged by contract to perform specified work for the City of Guyton. Each contractor will sign an agreement letter outlining the specific scope and terms of their work arrangement, including compensation. As a contracted representative of the City of Guyton, all Contractors are expected to fulfill their work through actions and behaviors that support and help further the business strategies of the City of Guyton and are in alignment with policies and practices outlined in this handbook.
- **Temporary** - a position with a limited job function, ineligible for benefits, and for a period not to exceed ninety (90) days within the fiscal year for non-recurring functions.
- **Seasonal** - an employee serving in a recurring position with a specified function which is funded for part of the fiscal year; potentially eligible for holiday pay but ineligible for all other benefits.
- **Emergency Appointment** - A person may be appointed to a position in an emergency employment situation for not more than ninety (90) days with the consent of the City Manager.

All employees are classified as exempt and non-exempt according to the Fair Labor Standards Act and state law. Employment status will be clarified in employment offer letters. These employee status classifications are generally defined as follows:

- **Salaried Exempt** - Positions of a managerial, administrative, or professional nature or for outside sales, as prescribed by federal and state labor statutes, which are exempt from mandatory overtime payments.
- **Hourly Non-Exempt** - Positions of a clerical, technical, or service nature, as defined by



statute, which are covered by provisions for overtime pay.

The City of Guyton is committed to complying with all State and Federal requirements during the hiring process.

- All new employees are required to comply with employment documentation requirements such as employment eligibility (form I9), tax withholdings (W4, G4), and other pre-employment requirements as applicable to one's job including background checks and drug screening.

Employee Information / Change of Status

To help us keep necessary City records up to date, manage benefits, and so we know what to do in case you have an emergency, we ask that all employees notify us of any changes in personal information. This may include:

- Name changes
- Address and/or telephone number
- Bank account (for payroll direct deposit)
- Marital status / dependents
- Tax deduction elections
- Person to contact in case of emergency
- Any allergies or health conditions you'd like us to know about to keep you safe at work
- Educational accomplishments



Conditions of Employment

Working Hours and Schedule

The established work week and the hours of work may vary across departments based on the needs of the City and the reasonable needs of the public. The minimum work week for covered employees who are considered full time will be forty (40) hours (may vary for police department).

Department Heads will advise employees of their schedules at time of hire or as City needs change. Employees are expected to begin and end work according to this schedule, understanding that City needs often require us to be flexible. Staffing needs and operational demands may necessitate variations in starting and ending times, as well as variations in the total hours that may be scheduled each day and week. Nonexempt employees are not allowed to work overtime unless overtime is approved in writing by the Department Head.

Attendance & Punctuality

Serving the needs of the City of Guyton requires every member of our team to be dependable. As with any group effort, operating effectively takes cooperation and commitment from everyone. Dependability, attendance, punctuality, and a commitment to serve our community are essential expectations of every employee and a key aspect in evaluating job performance. **Employees are expected at work, on time and ready to work, for all scheduled shifts and work commitments.** Frequent absenteeism or tardiness will result in disciplinary action up to and including discharge.

As listed in the Timekeeping section of this handbook, each employee is responsible for tracking their hours in the timekeeping method prescribed to them, whether on a paper timesheet or timeclock system. Each Department Head shall be responsible for the attendance records of all employees in the department and shall verify and approve timekeeping verifying actual hours worked during a pay period according to the FLSA and any paid time off per the Paid Time Off section of this handbook.

Unexpected Absences

The City recognizes there are times when absences and tardiness cannot be avoided. In such cases, the following protocol must be followed:

1. Employees are expected to notify their Department Head in the manner established in the department (e.g., phone or email) no later than one (1) hour prior to start of the work day. Some departments may require employees to report absences two (2) hours prior to beginning a shift as department policy.
2. The Department Head will note the absence or tardiness in the timekeeping system for tracking purposes.
3. Should absences indicate a pattern of excessive absenteeism, the Department Head will



address it with the employee, including performance counseling up to and including termination.

4. Not reporting to work and not contacting the Department Head to report the absence is a “no-call/no-show” and is a serious matter and will result in disciplinary action up to and including discharge.
5. Employees should contact their Department Head for each day of absenteeism.
6. Unreported absences (no notification) of three (3) consecutive work days generally will be considered a voluntary resignation of employment with the City of Guyton.
7. If an employee is absent for three or more consecutive days due to illness or injury, a physician's statement must be provided, verifying the employee’s inability to work and the beginning and expected ending dates of the illness or injury. Additionally, this statement must include the employee's status for return to work.

Excessive absenteeism is defined as more than three absences in a three-month period or five absences in one calendar year. The duration of the absence is not relevant to whether excessive absenteeism has occurred.

Tardiness is defined as arriving at the workplace any time past your scheduled starting time. You are expected to be at your work location and ready to start the day at your scheduled time.

Employees should refer to the Paid Time Off section of this handbook regarding eligibility and terms for requesting time off.

Employees needing to leave work early should communicate with their direct supervisor regarding circumstances, work obligations and the potential use of Paid Time Off.

Breaks and Meal Periods

While neither the Fair Labor Standards Act (FLSA) nor Georgia law require breaks or meal periods be given to workers, we understand the need to take breaks in order to remain focused and productive.

- Non-exempt employees, with the exception of police officers, must clock out for meal periods of thirty minutes or more.
- The supervisor of each department will schedule meal periods to accommodate operating requirements. Employees will be relieved of all active responsibilities and restrictions during meal periods and will not be compensated for that time.

Employment Files

The City of Guyton shall maintain official employment files for each employee and maintain in those files all documentation of employment transactions including hiring documents, performance evaluations, changes to pay rate, etc. An employee’s medical record, form I9, any background check records or financial information shall be maintained separately from the



main employment file according to state and federal guidelines.

Public Inspection of Employment Files

Access to employment files for employees covered under these policies and all other records and materials relating to the administration of the personnel system shall be governed by the Georgia Open Records Act except when access or denial of access to a record is governed by a specific law or authority. Information which is obtained in the course of official duties shall not be released by any employee other than by those charged with this responsibility as part of official duties.

Disclosure

Subject to the restrictions stated in this Section, the following information relative to employees and former employees is available for public inspection during regular business hours and in accordance with such procedures as the City Manager may prescribe:

- Name of employee.
- Portions of the job application and resume.
- Class title, position, and salary.
- Disciplinary history, but not until ten (10) days after the record has been presented for action, including appeal of a final adverse action, or the investigation is otherwise concluded.

Non-disclosure

Subject to all applicable provisions of state and federal law, including without limitation the Georgia Open Records Act, records that are by their very nature confidential, private, privileged or create a potential risk of harm to the safety of the employee or his/her family members will not be disclosed to the public, as follows:

1. Insurance and medical records and similar files;
2. Social security number, home address, home telephone number, passwords, mother's birth name, unlisted telephone numbers if so designated in a public record, personal email addresses, cellular telephone numbers, the identity of the public employee's immediate family members or dependents and month and day of birth (O.C.G.A. § 50-18-72(a)(20)(A));
3. Records that would reveal the home address, telephone number, or insurance information of law enforcement officers, judges, prosecutors, and/or identification of immediate family members or dependents thereof;
4. Records of police officers and candidates for police officer required to be kept confidential pursuant to O.C.G.A. § 35-8-15;
5. Confidential evaluations submitted to, or examinations prepared by, the City and prepared in connection with the appointment or hiring of a public officer or



employee;

6. Any other record that may not be disclosed to the public under state or federal law.

Tobacco Policy

In keeping with the City of Guyton’s intent to provide a safe and healthy work environment, the City of Guyton is a tobacco-free environment (including smoking, smokeless tobacco and vapor cigarettes). Employees that choose to smoke, use smokeless tobacco, or “vape” may not do so on any City property or City vehicle. In accordance with this policy and the Georgia Smokefree Air Act, employees that choose to smoke, use smokeless tobacco, or “vape” may not do so within 10 feet of property entrances. In some locations, a designated location for smoking may be available, as designated by the Department Head, but must never occur near the main entry of the building. Additional break time is not provided for those that choose to smoke, use smokeless tobacco, or vape.

Drug-Free & Alcohol-Free Workplace

To help ensure a safe, healthy and productive work environment for our employees and others, to protect the City of Guyton property, and to ensure efficient operations, the City of Guyton has adopted a policy of maintaining a workplace free of drugs and alcohol. Employees are required to report to work in appropriate mental and physical condition to perform their jobs.

It is the responsibility of the City's supervisors to counsel employees whenever they see changes in performance or behavior that suggest an employee has a drug or alcohol problem. Although it is not the supervisor's job to diagnose personal problems, the supervisor should encourage such employees to seek help and advise them about available resources for getting help. Everyone shares responsibility for maintaining a safe work environment, and co-workers should encourage anyone who has a drug problem to seek help.

The goal of this policy is to balance our respect for individuals with the need to maintain a safe, productive, and drug-free environment. The intent of this policy is to offer a helping hand to those who need it, while sending a clear message that the illegal use of drugs and the abuse of alcohol are incompatible with employment at the City of Guyton.

Drug testing will be required as a pre-condition to employment. Random drug testing may also be administered in an effort to maintain a drug-free work environment. Drug-testing will be required following any work-related accident.

Violations of This Policy

The City of Guyton is committed to providing a safe work environment and to fostering the well-being and health of its employees. That commitment is jeopardized when any Guyton



employee illegally uses drugs on or off the job, comes to work under their influence, possesses, distributes or sells drugs in the workplace, or abuses alcohol on the job. Therefore, under authority of Georgia Law (O.C.G.A. 34-9-410) the City of Guyton has established the following policy (acknowledging that law enforcement personnel working in an undercover capacity may be exempt from portions of this policy):

1. It is a violation of City policy for any employee to use, possess, sell, trade, offer for sale, buy or offer to buy illegal drugs or otherwise engage in the illegal use of drugs on or off the job.
2. It is a violation of City policy for any employee to report to work under the influence of or while possessing in his or her body, blood, or urine illegal drugs in any detectable amount.
3. It is a violation of City policy for any employee to report to work under the influence of, or impaired by, alcohol or to use alcohol on the job, on City property, or in a City vehicle. City sponsored activities which may include the serving of alcoholic beverages are not included in this provision, though employees must govern themselves accordingly.
4. It is a violation of City policy for any employee to use prescription drugs illegally, i.e., to use prescription drugs that have not been legally obtained or in a manner or for a purpose other than as prescribed. (However, nothing in this policy precludes the appropriate use of legally prescribed medications.)

Violations of this policy are subject to disciplinary action up to and including termination.

General Procedures

An employee reporting to work visibly impaired will be deemed unable to properly perform required duties and will not be allowed to work.

1. If possible, the employee's supervisor will first seek another supervisor's opinion to confirm the employee's status.
2. Next, the supervisor and another supervisor, will consult privately with the employee regarding their observation to determine whether the employee is impaired.
3. If, in the opinion of the supervisor, the employee is considered impaired, the employee will be sent home or to a medical facility by taxi or other safe transportation alternative - depending on the determination of the observed impairment - and accompanied by the supervisor or another employee if necessary.
4. An impaired employee will not be allowed to drive. If an impaired employee insists on driving while under the influence, law enforcement will be notified.

All employees may be subject to drug and alcohol testing to ensure compliance with this policy. We may require urine, saliva, breath and/or blood samples for a drug or alcohol test. When samples need to be analyzed in a laboratory, we will use one that is properly licensed.



The City of Guyton reserves the right to conduct tests for drug and alcohol use in the following circumstances:

1. When there is a reasonable basis for suspecting that an employee is under the influence of alcohol or drugs at work (e.g., observable phenomena while at work such as direct observation of substance abuse, physical symptoms or manifestations of being impaired due to substance abuse, abnormal conduct or erratic behavior while at work, or a significant deterioration in work performance);
2. A report of substance abuse provided by a reliable and credible source;
3. Evidence that an individual has tampered with, attempted to tamper with, or sought to have someone else tamper with, his/her substance abuse test;
4. Information that an employee has caused or contributed to an accident while at work;
5. Evidence that an employee has used, possessed, sold, solicited, or transferred drugs while working or while on the City's premises or while operating the City's vehicle, machinery, or equipment.

Violation of this policy or a positive result on a drug or alcohol test or a refusal to cooperate with required drug or alcohol testing will result in disciplinary action, up to and including immediate termination.

Opportunity to Contest or Explain Results

Employees and job applicants who have a positive confirmed test result may explain or contest the result to the City within five (5) working days after the City contacts the employee or job applicant and shows him/her the positive test result as it was received from the lab in writing.

Confidentiality

The confidentiality of any information received by the City through a substance abuse testing program shall be maintained, except as otherwise provided by law.

Personal Appearance & Dress Code

An important aspect of the City's public image is conveyed by the employee's personal appearance. The objective regarding appearance is for employees to be comfortable and safe during the course of performing their jobs, while portraying a professional image of the City of Guyton.

Dress, grooming, and personal cleanliness standards contribute to the morale of all employees and affect the image we present. We expect all employees to maintain a well-groomed personal appearance, hygiene practices, and dress. Be clean, be neat, be modest, avoid being overly fragrant, and remember that our people represent the City of Guyton at all times and are expected to present themselves as such.



Dress Code Requirements

Our overall dress code is business casual. All employees are required to maintain a neat and professional appearance at all times that is representative of the City of Guyton. For all positions, jewelry that may pose a potential safety hazard or noise distraction (e.g., large earrings, large rings, long or bulky necklaces, and/or jewelry that jingles with movement) should be avoided. Employees that wear uniforms (e.g., those that work in a maintenance capacity or those in law enforcement) may wear uniforms that provide a different dress code. Uniforms must be kept neat, clean and well maintained.

Unacceptable clothing items include, but are not limited to the following (note below that certain positions may have different allowances):

- Shorts
- Flip flops, athletic shoes, croc-like sandals
- T-shirts or sweatshirts
- Excessively short, tight or revealing clothing (including no spaghetti straps, tank tops, crop tops, clothing that reveals midriffs)
- Sweatpants, leggings, or athletic attire
- Jeans
- Ripped or clothes with holes; stained clothing
- Any branded items of clothing with slogans, images or large logos.

Maintenance team members may be allowed to wear shorts at supervisor discretion pending the weather. A supervisor may require an employee to wear steel-toed or other safety boots, depending on that employee's duties and activities. Employees should tuck in their shirts, and wear a belt as appropriate.

Employees with body art (tattoos) must be prepared to cover any tattoos that contain offensive language or images. The Department Head may make the determination regarding what constitutes offensive language or images. Employees with facial hair must maintain a well-groomed appearance.

Employees who do not follow these policy requirements will be required to go home and change. While employees will be allowed a reasonable time for changing, non-exempt employees will not be compensated for this time away from work. Repeated failures to adhere to this policy may lead to appropriate disciplinary action, up to and including termination. Please exercise good judgment and common sense in your physical presentation in our professional environment.

The City of Guyton recognizes the importance of individually held religious beliefs to persons within its workforce and will reasonably accommodate a staff member's religious beliefs in



terms of workplace attire unless the accommodation creates an undue hardship. Those requesting a workplace attire accommodation based on religious beliefs should discuss with their Department Head.

Please consult your direct supervisor or City Manager if you have questions as to what constitutes appropriate appearance.

Working Remotely / Telecommuting

Telecommuting is the ability to work at home, on the road, or in a satellite location for all or part of a workweek. Telecommuting may be a viable, flexible work option when both the employee and the job are suited to such an arrangement as approved in advance by management. Telecommuting may be appropriate for some employees and jobs but not for others. Telecommuting is not an entitlement, it is not a Citywide benefit, and it in no way changes the terms and conditions of employment with the City of Guyton.

Employees may not work from home without prior approval or before discussing all components of this policy with their supervisor. Individuals requesting formal or occasional telecommuting arrangements must be employed with the City of Guyton for a minimum of 12 months of continuous, regular employment and must have a satisfactory performance record. Any telecommuting arrangement must be requested, discussed and approved in advance.

Temporary telecommuting arrangements may be approved for circumstances such as inclement weather, special projects, business travel, or personal circumstances. These arrangements are approved on an as-needed basis only, with no expectation of ongoing continuance.

Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the organization and with the consent of the employee's health care provider, if appropriate, and assuming all considerations of an appropriate telecommuting arrangement have been met. All informal telecommuting arrangements are made on a case-by-case basis, focusing first on the business needs of the organization and in consideration of all aspects outlined in this policy.

Before approving any telecommuting arrangement, the employee and manager will evaluate the suitability of such an arrangement, including:

- **Employee suitability.** The employee and manager will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- **Job responsibilities and accessibility.** The employee and manager will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement and required communication level and accessibility requirements.



- Equipment needs, workspace design considerations and scheduling issues. Employees approved for telecommuting must establish an appropriate work environment within their home for work purposes. The City of Guyton will not be responsible for costs associated with the setup of the employee's remote work location.
- Safety & Security. Employees are expected to maintain their home workspace in a safe manner, free from safety hazards. Consistent with the organization's expectations of information security for employees working at the office, telecommuting employees will be expected to ensure the protection of proprietary City and client information accessible from their home office.
- Tax and other legal implications. The employee must determine any tax or legal implications under IRS, state and local government laws, and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

Telecommuting employees who are not exempt from the overtime requirements of the Fair Labor Standards Act will be required to accurately record all hours worked using the City of Guyton's time-keeping system. Hours worked in excess of those scheduled per day and per workweek (i.e., overtime for non-exempt employees) require the advance approval of the telecommuter's supervisor. Failure to comply with this requirement may result in the immediate termination of the telecommuting agreement.

Expectations regarding work responsibilities, responsiveness and availability, and communication while telecommuting remain at a level consistent with employees working at the office or in a manner and frequency that is appropriate for the job and the individuals involved.

Inter-departmental Labor Assistance Requests

Where extenuating circumstances dictate, Department Heads or the governing authority may request inter-departmental labor assistance. In the spirit of teamwork, all City of Guyton employees are expected to support any requests to assist another department as needed. A proper inter-departmental labor assistance request shall be made between Department Heads, and define the scope and duration of such required assistance and identify the employee(s) needed. Unilateral action by a Department Head requiring such assistance without the consent and knowledge of the needed employee's own Department Head shall not be tolerated. All covered employees should cooperate fully with such inter-departmental labor assistance requests.

Workplace Safety

The City of Guyton strives to provide a safe and healthy work environment and the health and



safety of employees and guests on City property are of critical concern to us. The City of Guyton intends to comply with all health and safety laws applicable to our business. To this end, we must rely upon employees to ensure that work areas are kept safe and free of hazardous conditions. Employees are required to be conscientious about workplace safety, including recognizing dangerous conditions or hazards. Any unsafe conditions or potential hazards should be reported to management immediately.

Any workplace injury, accident, or illness must be reported to the employee's Supervisor as soon as possible, regardless of the severity of the injury or accident.

Aligned with our belief that all employees should be treated with dignity and respect, we take seriously the personal safety of both our employees and anyone doing business with the City of Guyton. The City of Guyton, therefore, expressly prohibits any acts or threats of violence, whether expressed or implied, by any current employee against another employee in or outside the workplace at any time.

All reports of incidents of this nature will be taken seriously and will be addressed promptly and appropriately. An employee who violates this policy will be subject to disciplinary action up to and including termination.

Nothing in this policy is intended to prevent quick action to stop or reduce the risk of harm to anyone, including requesting immediate assistance from law enforcement or emergency response resources. If employees are confronted with an imminent threat of workplace violence, police authorities should be notified immediately by dialing 911. It is not the responsibility of any employee to intervene in any violent or potentially violent situation if doing so may pose a safety risk to the employee or others.

Weapon-Free Workplace

With the exception of our police officers issued firearms as part of their jobs, the City of Guyton prohibits employees from possessing weapons and firearms on any City properties (owned, leased or managed). A license to carry a weapon does not supersede this policy. This prohibition explicitly includes firearms of any type, including those for which the holder has a legal permit. Other examples may include, but are not limited to, knives, explosives, or any instrument or device of attack or defense.

Properties include all City-owned or leased buildings and vehicles, properties we manage, and surrounding areas such as sidewalks, walkways, driveways and parking lots. As allowed under O.C.G.A. §16-11-135, this policy does not restrict employees, if they possess a valid Georgia firearms license, from possessing a legal firearm in their personal vehicle locked out of sight within the trunk, glove box, or other enclosed compartment.



If the City suspects that an employee may have violated this policy, the City of Guyton may request employees to submit to a search of his or her person, personal effects, and vehicles (subject to any applicable state law prohibiting a search of an employee's vehicle in this situation). The City may conduct searches of any City property including, but not limited to, desks, lockers, file cabinets, computers, voicemail, and any other property or equipment owned by the City, at any time, without notice to or permission from affected employees. If an individual is asked to submit to a search and refuses, that individual will be considered insubordinate and will be subject to discipline up to and including termination.

Commitment to Safety

All incidents of violence or threats of violence or any other perceived violations of this policy that are reported will be taken seriously and investigated. The City of Guyton will decide whether its workplace violence policy has been violated and whether preventative or corrective action is appropriate. All decisions will be made in consideration of employee safety.

The purpose of this policy is preventive, not punitive. It is the responsibility of each and every employee to contribute to a safe working environment. We are committed to ensuring the personal safety of its employees and cannot do its part without the full cooperation of all employees.

Use of Facilities, Equipment and Property, Including Intellectual Property

The City of Guyton strives to provide a safe and healthy work environment. Keeping our workplace safe includes respecting the tools and resources provided to do our jobs. We expect all employees to demonstrate pride in performing their work and maintaining the resources, tools and work environments provided to do their job as if they were their own. All tools and resources provided and used in the course of performing one's job are to be well maintained, cared for, and reflective of our dedication to our work and our level of professionalism. This includes shared spaces provided for the convenience of employees. Improper, careless, negligent, destructive, or unsafe use or operation of equipment and resources can result in accidents and will not be tolerated. We expect all employees to practice good housekeeping and business etiquette in keeping their work environment neat, clean, safe, and professional.

Use of City Vehicle

Some employees in certain positions may have cause to use a City vehicle during the course of performing their work. The assignment and use of a City vehicle are a privilege and it is the City's policy to insist that employees operate it in a safe and economic manner.

This policy is intended to ensure the safety and well-being of City employees, to facilitate the efficient and effective use of City resources, to minimize the City's exposure to liability, to



monitor the use of City-owned vehicles and to comply with regulations relating to City vehicle usage.

Assignment of City Vehicles

1. City vehicles shall be assigned to departments, individual employees, or to the general vehicle pool on the basis of work responsibility. Vehicles may be assigned to employees, either solely for the use during normal working hours or as a take-home vehicle when deemed appropriate and resources permit.
2. Vehicle assignments to individuals will be reviewed and approved by each respective Department Head. The City Manager will review and maintain a copy of the vehicle assignment certification list. The vehicle list shall include: the employee's name, the vehicle number (if applicable), make and model, vehicle identification number, and license plate number. Vehicles are to be identified whether to be assigned as a take-home vehicle or vehicle to be used during normal working hours only.
3. Vehicles may be classified as take-home vehicle if one of the two conditions below are met:
 - a. Vehicle is equipped with tools and/or instrumentation that are essential in an emergency response situation. The employee responds directly to the scene of the emergency and is trained to use the tools and equipment. If response is on a rotation basis, each employee will only take home the vehicle when he/she is in "on-call" status. Note: Communication equipment alone is not considered a tool or instrumentation for this purpose.
 - b. Employee's responsibilities require that they perform certain job functions on a regular basis outside of their normal assigned schedule, and the documented miles traveled and time per year between job destinations justify the decision.

Use of City Vehicles

Acknowledging that some practices regarding the use of law enforcement vehicles by police personnel may vary, the following standards regarding use of City vehicles applies:

1. Only City employees are authorized to operate City vehicles.
2. City vehicles are to be used as necessary to conduct the business of the City and its operations. Employees shall not operate City vehicles for the purpose of conducting a private business or enterprise or any other personal use. However, it is recognized that a minimal amount of personal use during the course of the scheduled shift to include meal breaks, and other occasional personal errands, within the City limits may occur.
3. Only authorized City Personnel (including but not limited to Councilmembers, and contractors hired by the City) are permitted to ride in a City vehicle unless necessary as a direct result of the job (e.g. the arrest of a suspect). City vehicles will not be used to transport family members or other passengers not engaged in City business, without prior approval of the City Manager or Department Head.
4. All drivers and business travelers must wear seatbelts and obey traffic laws.



5. When cargo, materials, or tools are being transported, the vehicle operator is responsible for assuring that all items are properly secured.
6. An employee who receives a traffic citation or parking ticket while using a City vehicle will be personally responsible for the citation or ticket.
7. No person shall be allowed to ride on running boards, fenders, hoods, tailgates, beds, or other locations on vehicle not designated or approved by the vehicle manufacturer for passenger seating.
8. Employees are strictly forbidden from operating a City vehicle while under the influence of alcohol, and are likewise prohibited from using prescription or over-the-counter medications, or any legal substance, which may impair their ability to safely operate a motor vehicle.
9. No employee shall place alcohol in a City vehicle; excluding police, if the alcohol is being transported in accordance with official duties.
10. Vehicles shall be kept free of litter and debris. The physical appearance of the vehicle must create a good impression.
11. The use of tobacco products is not permitted in City vehicles.

Altering Vehicles

1. City vehicles may not be altered in any way without first obtaining written approval of the appropriate Department Head including but not limited to audio equipment, window tinting, lights, changes to the engine/performance of the vehicle, etc. All approved alterations must be coordinated through the City Manager.
2. No City vehicle shall have any personal stickers, posters, signs, or any other similar attachments placed on or fixed to them unless previous approval or directive has been issued in writing by the City Manager.
3. Vehicles must be affixed with the City or Department logo. Any tampering or removal of the logo will result in disciplinary action. Logos will not pertain to unmarked police vehicles as designated by the Chief of Police and/or City Manager.

Vehicle Inspections

1. All employees will perform a “walk-around” of the vehicle to see if there are any visible problems prior to it being driven each day.
2. Before operating the vehicle, and at least once a day, the employee shall check to make certain that all vehicle safety equipment including headlights, turn signals, bright lights, and windshield blades/washers are functioning properly.
3. Any vehicle damage beyond normal wear and tear or that includes defects affecting the safe operation of the vehicle must be documented and reported to the employee’s supervisor.
4. Employees must comply with all preventive maintenance programs.



Vehicle Accidents

1. In the case of an accident involving any level of damage, the employee driving the City vehicle shall immediately notify his supervisor and the appropriate Police/Law Enforcement Department to report the accident and complete a full accident report.
2. Accidents involving property damage or injuries shall be investigated by the appropriate law enforcement agency (State Police, Sheriff's Office etc.).
3. In the event that the City employee is determined to be at fault, disciplinary action will be taken.
4. The City shall not be responsible for any increase in the employee's automobile insurance premium as a result of an accident or fines.

Use of Electronic Devices

Employees shall refrain from operating cell phones, navigation devices and any other devices that may cause vehicle operator distraction while operating a City vehicle. Employee's need to properly park their vehicle or use a hand-free device when using such equipment.

Use of Privately-Owned Vehicles

There are emergency situations when employee's personal vehicle is preferable because either a City vehicle is not available or because the use of a privately-owned vehicle is deemed more efficient. If mileage is to be claimed, the employee must obtain prior authorization by the City Manager.

Safeguarding Issued Equipment

1. Employees are responsible for safeguarding City-issued equipment associated with their assigned vehicles. This includes (but is not limited to) issued equipment which is normally left in the assigned vehicles. For example, if an employee leaves his assigned vehicle for repairs or maintenance (temporarily overnight), the employee shall ensure that all equipment is safeguarded prior to leaving the vehicle.
2. The City will assume no responsibility for personal property stored or left in City vehicle.

Reporting Requirements

1. For employees who fall within the provisions of the Internal Revenue Code, the City will comply with the Internal Revenue Service's regulations regarding the reporting of income. The employee is responsible for complying with all IRS regulations and any other regulatory requirements regarding employer provided vehicles.
2. During the first week of March, on an annual basis, employees must provide a copy of their driver's license to their supervisor and the City Clerk. Employees are required to notify their supervisor of any violation or summons received while operating a City vehicle. In the event of a license suspension, vehicle use privileges will be suspended and may be terminated.



Take-home Vehicle

1. Employees assigned take-home vehicles may only take the vehicle to their residence if it is located within 30 miles (based on actual driving distance) of City Hall and within the State of Georgia. Employees may with prior approval of the City Manager, drive their vehicle to a pre-approved location and after securing said vehicle, leave the vehicle parked, provided such location is within 30 miles from City Hall and within the State of Georgia.
2. No take-home vehicles will be taken to a residence where vehicles must be parked in the street.
3. Any employee on light-duty or suspension is not authorized a take-home vehicle.

Revocation of Take-Home Authorization

1. For failure to comply with the provisions of this policy or when violating the City's travel policy.
2. For a change in job assignment, duties or responsibilities such that a take home vehicle is no longer justified.
3. Based on the employee's driving history.
4. When placed on worker's compensation, or when under medical care in which driving is not permitted.
5. If the employee is on extended leave (beyond five (5) business/schedule days) the vehicle shall remain with the City.
6. When it is in the best interest of the City of Guyton.

Exception to the Vehicle Policy

1. A request must be made in writing to the City Manager stating the reason for the exception.
2. If the request is for a child, or underage (18) individual to ride in the vehicle, the individual must be supervised by the parent or guardian at all times. An individual over the age of eighteen (18) is to remain with the City employee responsible for the vehicle at all times.
3. In the event of a child in the vehicle, the speed of the vehicle should not exceed thirty-five (35) miles per hour (mph) at any time the child is in the vehicle.
4. Only trained and authorized personnel should operate the vehicle and ensure all passengers adhere to any and all safety measures specified.

Emergency Closing Plan

At times, severe weather conditions or other emergencies can disrupt operations. In all circumstances, employee safety is our first priority. Occasionally, these circumstances may require closing certain City operations until it is safe to return to work. Unless there is an announcement that your place of work is closed, you should assume that the City of Guyton is open for business. It is our plan to share communication announcements regarding



emergencies and business protocol as soon as is practical to ensure your safety and plan our operating strategy.

Please refer to the Salary Considerations: Emergency Pay section of this handbook for additional information regarding Evacuation procedures and associated pay processes.

Departments are responsible for obtaining authorization for employees to return to work following an emergent situation that required facility closures. In turn, employees will be held responsible for contacting their direct supervisor for an authorization to return to work. If employees choose to leave before a mandatory evacuation is issued and choose not to return immediately after it is lifted, this time may be considered paid leave at the discretion of management.



Standards of Conduct & Employee Relations

Expectations Regarding Conduct

The City of Guyton endeavors to employ responsible individuals and believes that the vast majority of employees are responsible citizens who understand and respect the rights and property of their fellow employees and that of the City. However, when large groups work together, reasonable rules are necessary for the orderly conduct of the operation. To this end, the City of Guyton has in effect and will establish from time to time, such reasonable rules as it considers necessary to ensure the orderly and efficient conduct of its business; to assure the safety of its employees and property, and to comply with applicable laws. As an employee of the City, employees are expected to comply with rules established by the City as listed throughout this handbook, provided in departmental training, and through management instruction. Failure to do so may result in discharge or other appropriate disciplinary measures.

Courtesy

All City employees are expected to behave in a professional, courteous, mature, impartial, and efficient manner, regardless of whether the employee is interacting with the public, fellow employees and colleagues, and any public official or appointee. Citizens evaluate City government performance based on observation of public employees. City employees should always strive to maintain the same level of polite courtesy and professionalism whether in responding to criticism or fulfilling a request for information.

Performance Counseling / Corrective Action

The orientation and on-boarding process, on the job learning, and job-specific resources such as this handbook are designed to establish performance expectations and outline workplace behavior guidelines. If, during the course of performing your job you are ever unsure of your work expectations, please ask. We want to help you be successful.

The City of Guyton expects all employees to uphold their commitments and meet the expectations set forth for them, including those in this handbook, those in their job description, and those expectations established verbally.

When performance concerns arise and expectations are not met, employees will generally, at the discretion of management, be given the opportunity to remedy performance problems.

Performance Counseling Progressive Steps

1. Performance concerns will typically be addressed verbally at first.
2. Should there be continued concerns regarding performance, a formal written counseling will be completed with goals and timeframes for corrective action.



3. If performance is not corrected, additional written counseling may be completed and the employee placed on a performance improvement plan as documented on their performance counseling documentation. Within this time period, the employee must demonstrate a willingness and ability to meet and maintain the conduct and/or work requirements as specified by the supervisor and the organization. A performance improvement plan does not guarantee continued employment for the duration of the specified time period. An employee who has been counseled and is on a performance plan may be terminated at any time for any reason.
4. Management has discretion to engage in any level of performance counseling, up to and including suspension and termination, at any time based on the nature of the performance issue or concern. Furthermore, the City of Guyton subscribes to the policy of employment at will per the State of Georgia. Continued employment with the City is at the sole and exclusive option of City management and either management or the employee may terminate the employment arrangement at any time (with requested two weeks' notice from the employee).

By using a progressive counseling process, we hope that most employee problems can be corrected at an early stage, benefiting both the employee and the City of Guyton.

Appeal Procedure

To ensure consistent treatment, all progressive counseling actions may be subject to appeal should an employee feel that he/she has been disciplined unjustly or too harshly.

1. An employee may appeal a written Performance Counseling in writing, to their Department Head, stating the specific basis for the employee's complaint and the specific relief desired.
2. The appeal must be submitted within ten (10) working days after receiving the disciplinary action. The time limit in which to file an appeal may be extended by the City Manager in connection with complaints of unlawful discrimination, harassment, or retaliation, or if necessary due to illness or other legitimate reasons.
3. The employee's Department Head will meet with the employee to discuss the specific appeal and explore next steps.
4. After considering all relevant information provided by the employee and conducting any additional investigation necessary, the Department Head should communicate a written decision to the employee. The decision of the Department Head is final. A copy of the appeal and the Department Head's decision, along with any supporting documentation, shall be sent to City Manager.
5. Any recommendation in a performance counseling process that would result in an employee being subject to demotion or termination must be made in writing and submitted for approval along with any supporting documentation to the City Manager prior to effecting the change with the employee.
 - o The employee has the right to appeal such recommendation to the Mayor using



the same written appeal process. The Mayor and City Manager shall review the appeal and the Department Head's recommendation along with any supporting documentation provided and may conduct any further investigation deemed necessary in order to issue a decision. The Mayor may concur with the recommended action or impose a form of lesser discipline.

- Should the Mayor agree with the decision to proceed with demotion, the decision is final. Should the Mayor agree with the decision to proceed with suspension or termination, the employee may appeal to City Council and will be notified of the date of the hearing of the City Council. The employee may submit an additional written statement or further documentation for consideration by the City Council. Any statement or other documentation must be submitted within three (3) working days prior to the City Council hearing. It is incumbent upon the employee to demonstrate the reason that the recommended action should not be taken. The employee may be placed on unpaid leave from the date of the Mayor's decision through the date of the City Council's decision.

Employees may not appeal layoffs, reorganizations, restructuring, pay freezes, furloughs, or City Council actions.

Employment Concerns / Grievance Procedure

A healthy organization requires that employees freely and openly discuss concerns with their supervisors and management and commit to collaborative problem solving. The City of Guyton intends to respond effectively to employee concerns.

The City is no different than any other company in that occasional mistakes and/or misunderstandings will inevitably occur. When a problem arises, employees are encouraged to come forward and discuss their views openly and respectfully with their supervisor. In most situations, a collaborative resolution may be reached.

To foster sound employee-employer relations through communication and reconciliation of work-related problems, the City of Guyton provides employees with an established procedure for expressing employment related concerns. In situations where employees feel a complaint is in order, the following steps should be taken:

1. If an employee believes that he/she has a legitimate work-related complaint, the employee is encouraged to first attempt to resolve the issue(s) through discussions with his/her immediate supervisor.
2. If the situation is not resolved within a reasonable amount of time by the employee's direct supervisor, barring extenuating circumstances, it should be brought to the attention of the Department Head, in writing.
3. If the Department Head's response is not satisfactory, the employee should submit an



appeal of the Department Head's action or determination in writing to the City Manager or Mayor within ten (10) working days of receiving your Department Head's response (or if no response is received). The City Manager or Mayor may investigate the matter independently and will try to inform you in writing of his or her determination within ten (10) working days if he or she is in the office during that time. If you remain unsatisfied with the response you have received, you should submit a written appeal to the Mayor and City Council within ten (10) working days of receiving the City Manager or Mayor's response.

4. All those in the chain of command, including the employee, shall be dedicated to preserving the confidentiality and privacy of those involved to the extent feasible.

Communication Guidelines

General Guidelines

Open, honest, and respectful communication by all employees is essential in building trust, demonstrating respect and in producing success. To ensure we are all working together to meet objectives, City of Guyton employees are expected to respectfully and professionally communicate in all matters.

Workplace Technology & Telephone Use

As part of employment with the City of Guyton, team members may be provided access to a variety of network resources including email, the Internet, Local Area Network (LAN) resources including but not limited to printers, file shares, accounting software and other software systems or solutions. Appropriate use of all such resources by all personnel is expected at all times.

Any work conducted on behalf of the City of Guyton or via the City's computing and network resources shall be considered property of the City and should be consistent with the standards and mission of the City of Guyton and with this policy. Underlying this policy is the idea that each employee has a responsibility to use the City's information and technology resources in a manner that increases productivity, enhances our ability to perform our jobs, and is respectful of other employees and the needs of those we serve.

Expectation of Privacy

As the City of Guyton is a public entity, employees should have no expectation of privacy when using network resources including email, the Internet, or other systems. Email, Internet browsing history, and temporary Internet files may be reviewed by an employee's supervisor, City officials, or their designate at any time to ensure quality control, employee safety, and security. Because the City is sensitive to the legitimate privacy rights of employees, every effort will be made to guarantee that workplace monitoring is done in an ethical and respectful manner.



Etiquette

Appropriate network etiquette is expected at all times. At no time should activities of one employee preclude the use of computers, the network, or network connected systems by other users. Large downloads, print jobs, and other activities that may prevent the use of systems by others should be scheduled appropriately to reduce the impact on the business use of the systems for other users.

Passwords & Security

Appropriate security of network equipment and computer systems is imperative. Systems and system access should be secured and controlled such that only authorized users have access to appropriate systems to complete the requirements of their jobs.

1. Physical access to computer workstations, servers, printers, etc. should be limited to authorized personnel only. As much as possible, access to systems should be prevented by locked offices, locked network enclosures or other physical restrictions.
2. Access to network systems should be secured by individual username and password combinations that are not to be shared with other individuals. Personnel should be provided appropriate access to systems to perform the requirements of their job utilizing these unique username and password combinations and without requiring the knowledge of others network or system credentials. For critical access systems for which an employee may possess the only login credentials, passwords must be made available to the City Manager in the event of an emergency. Access to a system provided to service providers or technicians (e.g. remote assistance) utilizing credentials of City personnel should be monitored by that personnel.
3. Access to the City of Guyton network should be secure at all times. This includes wireless (WiFi) access as well as wired access. Vendors, customers, and the public should, at no time, be allowed to connect to the network via wireless or by physically connecting a LAN cable to their computer. All wireless devices and access points must utilize secure access and encryption with a minimum of WPA (WiFi Protected Access) protection measures.

Web Content

The City of Guyton relies on the good judgment of its team members not to access restricted content web sites on City equipment or during working hours via personal computers or phones. Team members may not use the City of Guyton equipment or resources for personal use or benefit without prior Department Head approval. Similarly, browsing the Internet for purposes other than that of fulfilling job requirements is highly discouraged.

City Email Addresses

Team members communicating using a City of Guyton email address are expected to



maintain professionalism at all times and respect that they are communicating on behalf of the City. As the City of Guyton is a public entity, employees should have no expectation of privacy when using network resources including email, which should therefore be reserved for business purposes. While occasional use of assigned email addresses may be convenient for employees to occasionally use for personal reasons, this should be in rare instances, never interfere with performing one's job, and with the understanding that these communications have no expectations of privacy.

Cell Phones

The use of cell phones should never interfere with performing one's job, respecting the time and space of others, or serve as a distraction to getting the work done or to observing safety practices. Employees should use breaks and lunches to make necessary personal calls. Always practice professional etiquette when on the phone, ensuring confidentiality at all times, never allowing cell phones to serve as a disruption.

City Issued Cell Phones

Certain positions such as Department Heads and full-time public safety staff shall be issued a smart phone by the City of Guyton. Other personnel may be issued a cell phone that provides basic voice communication functions. The City Manager will make the determination as to which employees, based on job requirements, require a traditional cell phone or a smartphone or neither.

Expectation of Responsiveness: Those employees for which a City cell phone is issued are in vital positions that occasionally require them to be in close contact as needed for City business. Employees issued a City cell phone are expected to be responsive to calls outside of regular business hours for emergent City matters.

Authorized Use: City provided cell phones should be used for city business. Occasional, infrequent use to make or receive personal calls is acceptable but should not be abused. Excessive use of a city provided phone for personal calls may result in the loss of privilege as well as potential adverse employment action.

Excessive Use: If the use of the city provided cell phone is excessive and exceeds plan limits, the employee will be counseled on this over use. Additionally, any personal use may be calculated and charged back to the employee through payroll deduction.

Installation of Apps: No apps should be installed on smartphones without first being authorized by the City Manager or his/her designee.



Social Media

The use of social media offers new ways to engage with the community and provide information regarding access to services at the City of Guyton. When engaging in social media, the lines between public and private, personal and professional are often blurred. Ultimately, **you are responsible for what you create and contribute, no matter the intent or technology.**

Only those officially designated may use social media to speak on behalf of or represent the City of Guyton in an official capacity. The City of Guyton social media sites are owned and/or managed by the City of Guyton and not by any employee tasked with managing them. **Engaging in social media communication while identified as an employee of the City of Guyton requires exhibiting the same performance standards and values as when at work.**

Nothing in this policy is intended to restrict or interfere with your rights under applicable federal, state, and local labor and employment laws, including, but not limited to, the National Labor Relations Act.



Personal Visits & Telephone Calls

While the City of Guyton is understanding of and compassionate with its employees when the unexpected occurs, disruptions during work time can lead to errors, delays, and negatively impact our work. Therefore, we ask that personal telephone calls be kept to a minimum and only be made or received after working time or during lunch or break times.

For safety and security reasons, employees are prohibited from having family members or personal guests remain on site during work hours.

Solicitation and Distribution

To ensure a productive and harmonious work environment, persons not employed by the City of Guyton may not solicit or distribute literature in the workplace at any time for any purpose.

Solicitation by employees is prohibited when either the employee soliciting, or the employee being solicited is on working time.

For reasons of cleanliness and safety, employees are prohibited from distributing literature except in nonworking areas during nonworking times.

Confidentiality

During the course of performing your job, you may be privy to confidential information regarding the City of Guyton business and its customers. Every employee is personally responsible for protecting the property entrusted to them. To do this, employees should be aware of and understand the City's assets and confidential information. All employees should be alert to any situations or incidents that could lead to the loss, misuse or theft of the City's property, particularly intellectual property. All employees should report all such situations to the City Manager as soon as they come to their attention.

Employees who improperly use or disclose confidential business information will be subject to disciplinary action, up to and including immediate termination of employment, even if they do not actually benefit from the disclosed information. It is critical for all employees to understand the proprietary nature of this information and uphold confidentiality in all business matters relating to the City of Guyton, including never disclosing, modifying, disseminating or using City information.

Conflict of Interest & Business Ethics

The successful business operation and reputation of the City of Guyton upholds all principles of fair dealing and ethical conduct of our employees. The City of Guyton will comply with all applicable laws and regulations and expects employees to conduct business in accordance with



the letter and intent of all relevant laws and to refrain from any illegal, dishonest, or unethical conduct.

Outside Employment

Employees are discouraged but not restricted from engaging in other employment during their off-duty hours. However, City employment shall be considered the primary employment and no employee may engage in outside employment which would interfere with the interests of the City.

Conflicts of Interest

It is the City of Guyton's policy that all employees avoid any conflict between their personal interests and those of the City of Guyton. **No employee shall knowingly:**

1. Engage in any business or transaction or have a financial or other personal interest, direct or indirect, which is incompatible with the proper discharge of that person's official duties or which would tend to impair the independence of that person's judgment or action in the performance of that person's official duties.
2. Engage in or accept private employment or render services for private interest when such employment or service is incompatible with the proper discharge of that person's official duties or would tend to impair the independence of that person's judgment or action in the performance of that person's official duties.
3. Disclose personal information, including information obtained at meetings which are closed pursuant to Chapter 14 of Title 50 of the Official Code of Georgia, concerning the property, government, or affairs of the governmental body by which that person is engaged without proper legal authorization or use such information to advance the financial or other private interest of that person or others; or
4. Accept any valuable gift, whether in the form of service, loan, thing, or promise, from any person, firm, corporation, or entity, which to that person's knowledge is interested, directly or indirectly, in any manner whatsoever, in business dealings with the governmental body by which that person is engaged. These limitations are not intended to prohibit the acceptance of articles of negligible value which are distributed generally, nor to prohibit relations, nor to prohibit employees from obtaining loans from regular lending institutions. It is particularly important that City inspectors, contracting officers, and enforcement officers guard against relationships which might be considered as evidence of favoritism, coercion, unfair advantage or collusion. Violations of this policy will result in disciplinary action.

Disclosure

Any employee who shall have any financial interest, directly or indirectly, in any contract or matter pending before or within any department of the City shall disclose such interest to the City Manager, Mayor and City Council.



Recording Devices

Unauthorized possession and use of recording devices by City employees on City premises or in City vehicles are prohibited. Violation of this provision may be considered insubordinate activity, and is subject to disciplinary action, including terminations.

Political Activity

In upholding fair and equitable employment practices and our code of ethics, no City employee shall be appointed, promoted, demoted, favored or discriminated against with respect to employment because of their political opinions or affiliations.

Because part of our roles with the City of Guyton involve working with elected officials, and in many cases the election process of elected officials, the following policies regarding political activity are clarified:

1. No employee may attempt to use their position with the City of Guyton to influence the vote or political action of any individual.
2. Nothing in this handbook or policy is intended to affect the right of an employee to contribute to, hold membership in, serve as an officer or, or support a political party, vote as they choose, support or campaign for City, County, State or National political candidates, express privately their opinions on all political subjects and candidates, maintain political neutrality or attend political meetings.
3. No City employee may campaign or solicit contributions for any political organization, party or candidate during the hours of their employment with the City of Guyton.

Exception

Any City employee who, as a normal and foreseeable incident to their principal job or position, performs duties in connection with an activity financed in whole or in part by federal loans or grants comes under the Federal Hatch Act which prohibits the following:

1. Use of official authority or influence for the purpose of interfering with an election or nomination for office or of effecting the results thereof;
2. Directly or indirectly coercing, attempting to coerce, commanding or advising any other state or local officer or employee to pay, lend, or contribute any part of their salary or compensation or anything else of value to any party, committee, organization, agency, or person for political purposes;
3. Active participation in political party management or in political campaigns;
4. Being a candidate for elective office in a partisan election.

City Elective Office

No City employee shall hold an elective office as a member of the governing authority or any appointed position with the City of Guyton government (i.e., Planning Commission, Historic Preservation Commission, etc.), nor shall they solicit any contributions or assessments or



services, nor publicly endorse any candidate for any City elective office during hours of employment with the City.

No employee of the City shall continue in such employment upon election or appointment to any public office or position which is inconsistent, incompatible, or in conflict with the duties of the City employee. Such determination shall be made by the Mayor and City Council either immediately upon election, appointment, or at any time such conflict may arise.



Position Classification, Timekeeping & Pay Practices

Pay Practices

At the City of Guyton, we uphold fair and equitable compensation practices for all employees. Rates of pay will be established upon hire according to position requirements and clarified in offer letters. Compensation increases will be considered throughout employment, per budget and individual performance.

Position Classification Plan

A Position Classification Plan is a systematic framework that organizes job positions into groups based on similarities in duties, responsibilities, requirements, and therefore compensation.

The Mayor is responsible for preparing and maintaining the official, up to date Position Classification Plan for all City positions, which will be submitted to the City Council for approval. Such plan may apply to all employees of the City and any of its agencies, departments, boards, commissions, or authorities. (City Charter § 3.14). The official Plan will include a current list of class titles and class specifications. A copy of the official plan will be available for inspection by the public under reasonable conditions during business hours.

A critical component of an accurate position classification plan is the creation and maintenance of up to date job descriptions for all positions. The City Manager will work collaboratively with Department Heads to ensure that job descriptions are kept up to date per changing business needs of the City. Should a position have changes of substance that may alter its classification, such information must be submitted to the Mayor for review and approval by Council. Using up to date job descriptions, the City Manager will periodically request an independent review of classification and compensation plans in order to remain aligned with local and regional market wages.

Classification Appeals

If an employee has facts which indicate that the employee's position is improperly classified, the employee may, with the knowledge of their Department Head, request the City Manager to review the classification of the employee's position. Such requests shall be submitted in writing and shall contain a statement of justification. If not resolved to the employee's satisfaction, the employee may appeal to the Mayor.

Timekeeping

Federal and State laws require us to keep an accurate record of time worked in order to calculate employee pay and benefits. Time worked is time actually spent on the job performing assigned duties. This does not include time traveling to and from work.



Non-Exempt (Hourly) Employees

- Non-exempt employees must record their actual time worked for payroll purposes, including the time work begins and ends, as well as the beginning and ending time of any departure from work for any non-work-related reason.
- Non-exempt employees may not start work until their scheduled starting time.
- Non-exempt (hourly) employees are expected to follow their work schedule and track their time worked in order to calculate pay accurately and will be paid for hours worked including overtime (which must be approved in advance).

Exempt (Salaried) Employees

- Exempt employees are required to record their daily work attendance and report full or half days of absence from work for reasons such as leaves of absence, sick leave or personal business.
- Full-time, exempt (salaried) employees are paid on a flat basis, understanding their actual hours, per work demands, may fluctuate. Full-time, exempt (salaried) employees do not “bank” worked time or track “comp time” according to FLSA definitions of exempt status.

It is the employee's responsibility to sign or digitally sign time records to certify the accuracy of all time recorded. Any errors in the time record should be reported immediately to a Supervisor, who will attempt to correct legitimate errors in collaboration with payroll.

Altering, falsifying, or tampering with time records is prohibited and subjects the employee to discipline, up to and including discharge.

Compensation Plan (Pay Ranges)

The Mayor, in collaboration with the City Attorney and City Manager, shall create and maintain a City of Guyton Compensation Plan which shall be applicable to all positions on the Position Classification Plan. Each position shall have an associated salary range to determine compensation.

The Mayor shall occasionally review and update the Compensation Plan in alignment with the Position Classification Plan. Each established salary range shall include a minimum and a maximum salary rate and employees shall be paid at a rate of pay within the pay range of the position they hold. The City Manager will report any exceptions to the compensation plan in writing to the Mayor, who may make recommended actions to the governing authority.

Employee Payday

Employees are paid every other Friday. If a payday falls on a holiday, all employees will be paid on the following regular business day. Each paycheck will include earnings for all work



performed through the end of the previous payroll period.

Direct Deposit

As a service to team members, the City of Guyton offers direct deposit of pay into individual checking or savings accounts. To participate, a team member's bank or financial institution must be a member of the National Automated Clearing House and be capable of receiving and processing electronically transferred funds. Team members must complete an authorization agreement and furnish their correct account number and routing number to enroll in direct deposit.

Paychecks / Payroll Deductions

Payroll stubs itemize deductions made from gross earnings. By law, the City of Guyton is required to make deductions for Social Security, federal income tax and any other appropriate taxes. These required deductions also may include any court-ordered garnishments.

Every employee must fill out and sign a federal withholding allowance certificate, IRS Form W-4, on or before his or her first day on the job. This form must be completed in accordance with federal regulations. Mandatory deductions, such as federal taxes (e.g., Social Security FICA) and applicable city and state taxes will be made from every employee's wages per their withholding selections and as required by law.

Every employee will receive an annual Wage and Tax Statement, IRS Form W-2, for the preceding year on or before January 31. Any employee who believes that his or her deductions are incorrect for any pay period, or on his or her W-2, should check with management immediately. You will be given time to do this during the workday.

Paid Time Off benefits will be reflected on employee pay stubs. In alignment with the Paid Time Off section of this handbook, employees requesting time off must refer to their pay stub to ensure the request is context of their available time off benefits.

Garnishment of Wages

We hope you manage your personal affairs such that this does not occur, but the City of Guyton may be required by law to recognize certain court orders, liens, and wage assignments requiring garnishment of your wages. When the City of Guyton receives a notice of a pending garnishment or wage assignment, your supervisor will discuss the matter before involving payroll parties, and you will be notified of the garnishment. Forms and paperwork should be completed and submitted within the allotted time frame. Payroll will process the garnishment and begin to deduct funds from your paycheck when the appropriate agency serves notice to do so. Pursuant to the Consumer Protection Act, if your earnings are garnished for more than one indebtedness, this may be cause for dismissal, and forfeiture of your unemployment



benefits.

If the employee believes he or she has been subject to any improper deductions, the employee should immediately report the matter to the City Manager for resolution.

Salary Advances

The City of Guyton does not permit advances on paychecks or against accrued paid time off.

Overtime

Periodically, in order to meet the demands of our positions, additional work may be required from all of us. Supervisors are responsible for monitoring business activity and requesting overtime work of non-exempt employees if necessary. Efforts will be made to provide employees with adequate advance notice in such situations. Department heads are responsible for assuring that required overtime is distributed among employees on as equitable basis as the skills of their employees and department needs and the welfare of the employees will allow.

Any non-exempt employee who works overtime will be compensated at the rate of one and one-half times (1.5) his/her normal hourly wage for all time worked in excess of forty (40) hours each week, unless otherwise required by law. Overtime for police officers is based upon hours worked in excess of eighty-six (86) hours during any two (2) week pay period.

Employees may work overtime only with prior management authorization. At management's discretion, an employee's work schedule may be adjusted during a workweek to avoid overtime.

For purposes of calculating overtime for non-exempt employees, the Department Head will define the workweek according to the Department needs (for example, begins at 12:01a.m. on Monday and ends at midnight on the following Sunday night).

Only hours worked are factored into overtime, not hours for Paid Time Off (PTO).

Salary Considerations

Merit Increase

Employees who consistently meet all performance requirements of their position and receive a positive performance evaluation by their Department Head may be eligible to receive a merit increase to their annual base salary, as follows:

- All regular full-time and part-time employees that have been employed for 12 months will be eligible for a merit increase;
- Merit increases are dependent on the City's annual budget;
- Any budgeted merit increases will depend upon the performance evaluation rating of the employee;



- When City budgets allow for merit increases, Department Heads shall evaluate the distribution of funds according to employee performance evaluations and submit all recommendations to the governing authority, who must approve any merit increases before such increases are effective;
- The first payroll period following the twelve (12) month review period shall be the eligible date of any merit increase.

Temporary Pay Increase

Occasionally, employees may be asked to take on additional duties to assist the City during staffing changes. Should an employee be required to perform work in a higher classified position or be assigned additional work due to changes in staffing which significantly increase the employee's responsibilities on a temporary basis, the following shall apply:

- Acting in the Capacity of a Higher-Level Position: An employee performing temporarily the duties of, and acting in the capacity of, a higher-level position for at least three weeks shall receive a temporary salary increase of five (5%) percent. The salary increase shall be retroactive to the onset of the assumption of duties.
- Assignment of Additional Duties and Responsibilities. An employee who is assigned and required to perform extraordinary and significant additional duties and responsibilities on a temporary basis in his or her current classified position shall receive a temporary salary increase of between one percent (1%) and ten percent (10%) up to the maximum period of one (1) year, if the additional responsibilities occur for more than three (3) weeks for non-shift-work employees or four (4) successive shifts for shift work employees. The salary increase shall be retroactive to the onset of the assumption of duties. The Department Head and City Manager shall consider the following in order to propose the temporary pay increase to the Mayor:
 1. Nature of the duties to be performed;
 2. Responsibility of the position held to include supervision of additional employees or projects;
 3. Subject matter or nature of the work to be performed relative to the employee's prior duties;
 4. Training requirements needed to perform the additional duties and responsibilities;
 5. Duration of the work to be performed;
 6. The experience and performance of the particular employee who is to receive the temporary pay increase;
 7. Time requirements demanded by the additional work; and
 8. Additional duties are generally considered to be outside the normal duties.
 9. Changes in duties and requirements during the time the employee is performing them may result in increases or decreases to the percentage of temporary pay.



Salary Changes With Promotion / Demotion / Transfer

The City of Guyton believes in the professional development of our employees and works to promote from within whenever possible. Employees promoted to a new position with a higher pay classification will receive a salary increase according to experience, skills and qualifications, at least to the minimum of the new salary range.

Employees demoted to a position having a lower rate of pay will receive a decrease in salary only if their current pay rate is more than the maximum of the pay range for the lower position.

Employees transferring to another position whose pay is within the range of the new position will typically not receive an adjustment to salary. However, adjustments of up to 5% may be made if the employee's rate of pay is not at the minimum of the new range.

Compensation & Process for Serving as a Witness

An employee required by a federal or state subpoena to attend court, grand jury or inquest call by the coroner or to be a witness on behalf of the City concerning job related duties in any penal or civil action, shall be compensated according to this process:

1. Employees must notify their supervisor as soon as possible upon receiving the order to appear in court, at least 24 hours' notice whenever possible
2. Non-exempt employees will be paid their regular rate of pay according to the hours required and hours served outside their regular work schedule shall be considered working hours when calculating overtime.
3. Exempt employees will be paid as normal for the time serving in this capacity.
4. A mileage allowance will be provided for distances to and from the employee's usual place of employment to the place where the testimony is to be given. No mileage allowance will be provided when the employee is operating a City-owned vehicle.
5. Employees must provide a copy of their notice to appear / subpoena with dates and times served.
6. No employee may claim or receive more than one witness fee per day regardless of the number of subpoenas which the employee may have received.
7. In addition to the employee's regular and overtime pay, any employee ineligible to receive a state authorized witness fee under O.C.G.A. § 2-10-27 shall be paid an additional \$25.00 for appearance on behalf of the City before any court, the grand jury or a coroner's inquest.

Reimbursement for Moving Expenses

When relocation is required to recruit and select qualified employees as determined by the governing authority, reimbursement for moving expenses, or an allowance for such, may be included in the offer letter, along with terms, to new employees.



Call-back Pay

Non-exempt employees required to return to work following the completion of a normal work shift will be paid a minimum of two hours pay. This provision will not apply to the extension of a normal work shift.

Emergency Pay

A reality of living near the Georgia coast means we are occasionally subject to severe weather. The safety of all employees is of utmost importance to us and the City of Guyton will monitor weather information and instructions provided by local and state agencies during inclement weather in order to make prudent decisions regarding closures.

In a declared State of Emergency that directly impacts or affects the City of Guyton, when announced by the President of the United States, Governor of the State of Georgia, or the governing authority of Effingham County, Georgia, City employees will be paid as follows:

VOLUNTARY EVACUATION	
Full-Time Exempt (Salaried)	Full-Time Non-Exempt (Hourly)
With approval of supervisor, may choose to leave work to evacuate and use accrued PTO or take authorized leave without pay to substitute for the regularly scheduled time not worked. <i>Expected to be available to check-in during this time for communication updates and other City business needs.</i>	With approval of supervisor, may choose to leave work to evacuate and use accrued PTO or take authorized leave without pay to substitute for the regularly scheduled time not worked.
MANDATORY EVACUATION	
Full-Time Exempt (Salaried)	Full-Time Non-Exempt (Hourly)
With approval of supervisor, may choose to leave work to evacuate and will be paid for their regularly scheduled time not worked for the duration of the mandatory evacuation order. <i>Expected to be available to check-in during this time for communication updates and other City business needs.</i>	With approval of supervisor, may choose to leave work to evacuate and will be paid for the duration of the mandatory evacuation order for the days the day(s) and hours they would normally be scheduled to work.



WORKING DURING AN EVACUATION	
Full-Time Exempt (Salaried)	Full-Time Non-Exempt (Hourly)
Exempt employees, except City appointees and Department Heads, required to work will be paid Emergency Pay at their computed hourly rate for all hours in excess of fifty (50) hours worked in a pay period during the mandatory evacuation.	<p>Non-exempt employees required to be on the job during a mandatory evacuation under a declared State of Emergency shall be paid emergency pay for all hours worked.</p> <ul style="list-style-type: none"> Emergency pay is paid at the premium rate of one and one-half times the employee's regular rate of pay. Overtime is paid at one and one-half times the Emergency Pay Rate.
	A non-exempt employee who is not scheduled to work but works after being requested to do so by his or her supervisor during a mandatory evacuation shall be paid emergency pay.
IF A CITY FACILITY IS CLOSED BY ORDER OF THE MAYOR FOR AN EMERGENCY	
Full-Time Exempt (Salaried)	Full-Time Non-Exempt (Hourly)
Employees assigned to that location may work from an alternate location until the facility is reopened or relocated or discuss other options with their supervisor. Depending on the nature of the emergency, employees may be paid during the closure, may be paid emergency pay if working, or may be eligible to take time off using available PTO. The City Manager will make this determination based on the nature of the closure and expected duration.	Employees assigned to that location may work from an alternate location until the facility is reopened or relocated or discuss other options with their supervisor. Depending on the nature of the emergency, employees may be paid during the closure, may be paid emergency pay if working, or may be eligible to take time off using available PTO. The City Manager will make this determination based on the nature of the closure and expected duration.

All employees are asked to monitor City communications for updates regarding the status of returning to work. When conditions warrant returning to work, this will be communicated via City communication updates and employees will be expected to make reasonable efforts to get to work. Returning to work when it is safe to do so after an evacuation closure often means there is much work waiting for us to serve our community. Therefore, the expectation is that employees return to work when the City re-opens for employees.

Employees unable to arrive for work once announced to return will be required to use PTO. If no PTO time is available, non-exempt employees will not be paid for the day. All employees



who are unable to report to work should call their immediate supervisor and report their absence with as much advance notice as possible prior to the start of their work day.

Time absent from work due to inclement weather is not counted as hours worked when computing weekly overtime.

Business Expense Reimbursement

Any employee who is required to travel outside of the City of Guyton on official business shall first have the travel approved by his or her supervisor, and for overnight trips, also by the City Manager. Employees are expected to exercise restraint and good judgment when incurring expenses. Employees will be reimbursed for reasonable, pre-approved expenses incurred in the course of business per the government's US General Service's Administration per diem guidelines for domestic travel <https://www.gsa.gov/travel/plan-book/per-diem-rates> .

Employees must follow these processes for travel expense reimbursement:

1. All requests for travel shall be submitted through Department Heads.
2. Employees should strive to use City-owned vehicles for transportation, if possible; in the event the employee uses his or her personal vehicle, the employee shall be reimbursed for mileage at the current Federal rate. Employee travel by air or bus transportation, if necessary, shall be arranged and paid by the City Clerk.
3. Reimbursement for meals shall be equal to the per diem amounts prescribed by the United States General Services Administration for the appropriate locale.
4. Per the USGSA per diem guidelines, when travel is more than 12 hours and overnight lodging is required (or at the approval of their supervisor), employees are reimbursed for the actual lodging cost per approved rates. Employees should make every effort to arrange accommodations in hotels or motels with moderate rates or in hotels or motels offering government rates within USGA per diem guidelines.
5. Miscellaneous expenses such as taxi fare, parking charges, etc., will be reimbursed on an actual cost basis. Receipts are generally not required.
6. If authorized to use a City credit card, employees are encouraged to pay for travel expenses with such card to facilitate accounting and auditing.



Employee Time Off & Benefits

Holidays

The City of Guyton recognizes and will grant paid holiday time off to all regular, full-time employees for the designated holidays listed below:

- New Year's Day
- Martin Luther King, Jr. Day
- Good Friday (Friday before Easter Sunday)
- Memorial Day
- Independence Day
- Labor Day
- Veteran's Day
- Thanksgiving Day
- Day after Thanksgiving Day
- Christmas Eve
- Christmas Day

Holiday Pay Procedures

1. When a Holiday falls on a Sunday it will be observed on the following Monday.
2. If the Holiday falls on a Saturday, it will be observed on the preceding Friday for employees who normally work weekdays.
3. Police officers and others who have irregular shifts will celebrate the designated day as directed by the City Manager.
4. Holidays which occur during an employee's leave will be paid as holiday for eligible employees and not from their leave.
5. Holiday pay will be paid per the number of duty hours regularly scheduled.
6. Non-exempt employees who are required to work on a holiday shall be paid at a rate of one and one-half (1 ½) times their regular rate of pay. For personnel working on shifts, the holiday will be observed from the Day Shift beginning on the holiday.

Paid Time Off (PTO) & Benefits

The City of Guyton recognizes we all need opportunities to enjoy time away from work and we all have personal needs that occasionally impact our work obligations. All regular, full-time employees will be granted paid time off (PTO) on an annual basis once they fulfill their introductory period. **The PTO "bank" is to be used for sick days, vacation, personal days, and other requests to be absent from work.** Please keep in mind attendance expectations and refer to the Attendance section of this handbook.



PTO Eligibility & Accrual

Full Time Employment	Annual PTO Accrual
Greater than 90 days & fulfillment of the introductory period - less than 1 year	7 days
2-5 years employment	15 days
6-10 years employment	20 days
11-20 years employment	25 days
21+ years employment	30 days

Using PTO

1. Regular, full-time employees begin accruing PTO upon completion of the introductory period. The full annual number of eligible hours will be available upon eligibility.
2. The City encourages all eligible employees to use their benefit of the paid time off away from work.
3. Employees that have used at least 40 hours of PTO throughout the year may carry over up to 40 hours of unused PTO at the end of the year. In addition, note the option for PTO “sell back” in the next section.
4. Exempt employees may take half days (4 hours at the time) of PTO. Non-exempt employees may request days off only in full days.
5. Upon voluntary resignation or retirement from the City, up to 40 hours of unused PTO may be paid out, assuming the employee has fulfilled an adequate notice period. Upon involuntary separation from the City (termination for cause), unused PTO is forfeited.

Requesting Time Off

1. Whenever possible, days off must be scheduled in advance. The City of Guyton requires at least two (2) weeks’ written notice unless there is an emergency.
2. All time off requests should be submitted in writing using the Time Off Request form/process. **It is the responsibility of each employee to verify that they have accrued the requested time off before submitting a time off request.**
3. Days off are subject to approval based on staffing needs.
4. While we do our best to accommodate all vacation requests, there are times when business needs dictate our schedule in order to be responsive to City needs. Vacation requests are subject to management approval.
5. If an employee has exhausted their PTO, they may submit a request to their supervisor requesting days off without pay, including a reason for the requested absence. If approved, these days will be unpaid.
6. If for any reason an employee is unable to be at work due to illness, the employee must notify their direct supervisor as soon as possible. This policy applies for each day of his or her absence. More information may be found in the Attendance section of this handbook.



PTO “Sell Back”

Employees with PTO time remaining at the end of the year may have the option to “sell back” those days to the City and receive compensation instead of paid time off. Up to eighty (80) hours (or 86 hours for police personnel), of unused PTO may be requested for Sell Back each calendar year if the following conditions are met:

1. Forty (40) hours of Paid Time Off (36 hours for police personnel) has been used by the employee during the previous twelve (12) months;
2. The total number of hours requested to sell back is less than the total number of hours of accrued annual leave on the date of the request (an employee may not request to sell back more hours than they have accrued);
3. The request must be made in writing to the Department Head.

Upon written request prior to a notice of termination, an employee may also be permitted to use up to forty (40) hours of unused PTO to repay the City for any just debt owing to the City for which a payroll deduction would be authorized. The use of PTO to pay the debt shall be in lieu of a cash payment or payroll deduction from the employee’s earnings.

Health Insurance

After 30 days’ employment, full-time employees are eligible to choose to participate in the City of Guyton's health, vision and dental insurance programs at a discounted group rate for employees. Insurance plan options also include life, accidental death and dismemberment, and long-term disability insurance coverage as prescribed by the governing authority. Employees will be responsible for a portion of the costs of these benefits as determined by the governing authority.

Upon becoming eligible to participate in these plans, employees will receive summary plan descriptions (SPDs) describing the benefits in greater detail, along with enrollment instructions and the costs to the employee.

Health Insurance offerings may change over time and nothing in this handbook guarantees availability of any specific benefit plans.

Pension/Retirement Benefits

Employees may be eligible for retirement benefits under the City Pension Plan. Additional information will be provided to employees upon eligibility.

Family Medical Leave Act (FMLA)

Family medical leave provides eligible employees with an unpaid leave of absence that may be taken for certain reasons relating to medical conditions or family responsibilities. To qualify to take family or medical leave under this policy, the employee must meet ALL of the following conditions:



- 1) The employee must have worked for the City for 12 months or 52 weeks. The 12 months or 52 weeks need not have been consecutive.
- 2) The employee must have worked at least 1,250 hours for the City during the 12-month period immediately preceding the commencement of the leave. The 1,250 hours do not include time spent on paid or unpaid leave.

Type of Leave Covered

To qualify as FMLA leave under this policy, the leave must be for one of the reasons listed below:

- 1) **The birth of a child** and in order to care for that child, **or the placement of a child for adoption or foster care** and to care for the newly placed child.
- 2) **To care for a spouse, child or parent with a serious health condition.** Spouse is defined as per a legal marriage in the state in which the marriage was entered into. The City will require certification for the family member's serious health condition. The employee must respond to such a request within 15 days of the request or provide a reasonable explanation for the delay
- 3) **A serious health condition of the employee** that makes the employee unable to perform the functions of his or her position. The City will require certification for the employee's serious health condition. The employee must respond to such a request within 15 days of the request or provide a reasonable explanation for the delay.
- 4) **Qualifying exigency leave for families of members of the National Guard or Reserve or of a regular component of the Armed Forces when the covered military member is on covered active duty or called to covered active duty.** The City will require certification of the qualifying exigency for military family leave. The employee must respond to such a request within 15 days of the request or provide a reasonable explanation for the delay.

Such leave may be taken intermittently or on a reduced schedule, if medically necessary. This means, where appropriate, taking leave in blocks of time, or by reducing the normal weekly or daily work schedule, so long as FMLA leave does not exceed a total of (12) twelve weeks during the calendar year.

FMLA for Employed Spouses

- A husband and wife who are eligible employees are limited to a combined total of twelve (12) weeks leave in any calendar year for the birth or care of the employee's child, for placement or care of an adopted or foster child, or to care for an employee's parent with a serious health condition.
- If one spouse is ineligible for the leave, then the other spouse, who is an eligible employee, is entitled to the full twelve (12) weeks of leave.

Designation of FMLA Leave

The Department Head or appointing authority, after consultation with the City Manager, will



determine when leave is to be counted as FMLA based on medically certified information received from the employee or the employee's spokesperson. Notice of the designation shall be provided in writing to the employee within two (2) working days, absent extenuating circumstances, of acquiring knowledge that the leave is being taken for family and medical leave reasons.

Retroactive Designation

If the reasons for taking sick leave are made known and qualify for FMLA leave after the paid leave has begun, but before the employee returns to duty, the entire or some portion of the paid leave period may be retroactively designated as FMLA leave to the extent that the paid leave period qualifies as family and medical leave.

Leave may not be designated retroactively as FMLA leave after the employee returns to work, except as follows:

- When an employee is absent for a short period of time and the reason for the absence is not known until after the employee returns to work; or
- When the reason for the leave cannot be confirmed as qualifying as FMLA leave, or when a requested medical certification or recertification has not been received, in which case, a preliminary designation may be made and finalized when the requisite information is available.

Procedure for Requesting FMLA Leave

All employees requesting FMLA leave must provide verbal or written notice of the need for the leave to the Department Head at the earliest possible time.

1. Within five business days after the employee has provided this notice, the City will complete and provide the employee with the DOL Notice of Eligibility and Rights.
2. When the need for the leave is foreseeable, the employee must provide the employer with at least 30 days' notice.
3. Within five business days after the employee has submitted the appropriate certification form, the City will complete and provide the employee with a written response to the employee's request for FMLA leave using the DOL Designation Notice.

Denial and Appeal of FMLA Requests

An employee whose application for FMLA leave has been denied shall be notified in writing of the reasons for the denial, of the right of appeal within three (3) working days to the Department Head or appointing authority, including providing all supporting documentation, and that failure to respond in a timely manner will result in forfeiture of any further right of appeal. The employee's response must be in writing.

The Department Head or appointing authority shall review the employee's information and issue a final determination within three (3) working days to include the reasons for the denial,



of the right of appeal within three (3) working days to the Department Head or appointing authority, including providing all supporting documentation, and that failure to respond in a timely manner will result in forfeiture of any further right of appeal. The employee's response must be in writing.

The City Manager shall review the record and issue a final determination within three (3) working days following receipt of the appeal. The decision of the City Manager shall be binding on the employee, the Department Head and the appointing authority.

The City Manager may extend the time limits herein when more time is needed to gather additional supporting documentation to make a determination.

Intermittent Leave or Reduced Leave Schedule

The employee may take FMLA leave in 12 consecutive weeks, or in certain certified circumstances, may use the leave intermittently (taking days periodically when needed over the year).

Leave taken after the birth or placement of a child for adoption or foster care may not be taken on an intermittent basis or on a reduced leave schedule without approval of the Department Head or appointing authority.

Leave taken for a serious health condition of the employee or an employee's immediate family member may not be taken on an intermittent basis or on a reduced leave schedule unless medically necessary.

An employee may be transferred temporarily to an available position for which the employee is qualified, that has equivalent pay and benefits, and that better accommodates recurring periods of absence.

Medical Certification

Each designation of leave as FMLA leave for a serious health condition of the employee or the employee's immediate family shall be supported by a medical certificate issued by a health care provider attending the seriously ill person. Additionally, foreseeable family and medical leave may be delayed until proper certification is provided.

Health Coverage During FMLA

- **Continuation:** Benefits to eligible employees covered by the City's group health plan shall continue for the duration of the leave at the same level and under the same conditions as if the employee was still at work.
- **Payment of Premiums:** The employee is responsible for payments, if any, owing to the group health plan during the leave period. Health benefits may be canceled when the



employee's payment is more than thirty (30) days late and the employee has been given fifteen (15) days written notice of the impending cancellation.

- Recoupment of Premiums: The City may recover its share of health plan premiums during any period of FMLA leave not covered by paid leave if the employee fails to return to work after FMLA entitlements have been exhausted or expires, unless the reason the employee does not return to work is due to:
 - The continuation, recurrence, or onset of a serious health condition of the employee or the employee's family member, which would otherwise entitle the employee to leave under FMLA; or
 - Other circumstances beyond the employee's control, such as caring for a seriously ill family member, in which case the employee shall provide a medical certification of such illness within thirty (30) days of the request for such certification from the City.

Other Terms of Leave

- An employee who is taking FMLA leave because of the employee's own serious health condition or the serious health condition of a family member must use all Paid Time Off (PTO) leave prior to being eligible for unpaid leave.
- Disability leave for the birth of a child and for an employee's serious health condition, including workers' compensation leave (to the extent that it qualifies), will be designated as FMLA leave and will run concurrently with FMLA.
- An employee who is using military FMLA leave for a qualifying exigency must use all paid vacation and personal leave prior to being eligible for unpaid leave. An employee using FMLA military caregiver leave must also use all paid vacation, personal leave or sick leave (as long as the reason for the absence is covered by the City's sick leave policy) prior to being eligible for unpaid leave. All leave taken will be counted toward the required 26-week entitlement.

Intent to Return to Work from FMLA Leave

On a basis that does not discriminate against employees on FMLA leave, the City may require an employee on FMLA leave to report periodically on the employee's status and intent to return to work. The Department Head will periodically touch base with employees on leave to check-in with them.

Return to Work After FMLA

An employee who returns to work for at least thirty (30) calendar days, or shift equivalents, shall be deemed to have "returned" to work for FMLA purposes. An employee who transfers directly from taking FMLA leave to retirement or who retires within the first thirty (30) days after returning to work also is deemed to have "returned" to work. However, an employee who resumes the duties and responsibilities of his or her position shall furnish a health care provider's written statement of release to return to work. The statement shall include any limitations or restrictions in ability to perform the employee's duties and responsibilities.



An employee who takes leave under this policy may be asked to provide a fitness for duty (FFD) clearance from a health care provider.

1. On return from FMLA designated leave, the employee will be reinstated to the same position the employee held when leave commenced, or to an equivalent position with the same pay, benefits, and other terms and conditions of employment.
2. If the employee is unable to perform an essential function of the employee's former position because of a physical or mental condition, the employee may not be restored to the same or equivalent position unless the nature of the illness is a disability for which reasonable accommodation may be required by federal or state law.
3. Employees who are salaried and who are among the highest paid ten percent (10%) of all City employees may be denied job restoration when necessary to prevent substantial and grievous economic injury to the business operations of the City unless the nature of the illness is a disability for which reasonable accommodation may be required by federal or state law.
4. If an employee's performance review date occurs during a long term FMLA leave period, the employee must not be evaluated until the employee returns to work. The performance review will be completed within the first thirty (30) days upon the employee resuming his or her job responsibilities. This paragraph shall not apply to intermittent leave or reduced schedule leave.
5. If an employee fails to return to work from FMLA leave after the allowed twelve (12) weeks of leave have been taken, the employee may be subject to lay-off.

Other Types of Leave

Personal Leave

Employees who need a leave of absence for health-related or personal reasons and who are not eligible for leave under any other leave policy may submit a written request for personal leave to the City Manager after discussing with their Department Head. The request for leave must be submitted as soon as practicable after the need for leave becomes known. The request for personal leave will be considered in light of all relevant circumstances, including the business needs of the City, the City's ability to cover the employee's work during the employee's absence, the employee's length of service, and the employee's performance while on the job.

1. If a personal leave is granted, it will be for a fixed duration (which must be specifically requested and justified by the employee), not to exceed 60 days.
2. Once a personal leave has been granted in writing, the employee no longer needs to comply with the City's general "call-in" requirement for absences for the remainder of the approved leave.
3. Discretionary leave is unpaid, but an employee must use any available but unused paid time off (PTO) at the outset of the personal leave.



4. The City will make a good faith effort to reinstate an employee returning from personal leave to his or her pre-leave position or to another position for which the employee is qualified, but the City does not guarantee reinstatement from a personal leave.
5. The City reserves the right to require a fitness-for-duty certification from a health care provider as a condition to reinstating an employee from a leave due to the employee's own health condition.
6. An employee who is unable to return to work at the end of an approved personal leave but who does expect to be able to return to work after an additional fixed period of time may, before the expiration of the approved personal leave, request in writing an extension of the personal leave for a specified period of time, not to exceed 60 days. This request should be made as far in advance of the expiration of the approved personal leave as is practicable under the circumstances. A request for an extension of personal leave will be considered in light of all relevant circumstances.

Parental Leave

The City of Guyton offers all full-time employees that have worked for the organization for at least twelve 12 months up to six weeks unpaid parental leave after the birth or adoption of a child.

Administrative Leave

Administrative leave with pay is leave that is ordered by a Department Head or appointive officer and confirmed by the Mayor, to meet a need of the City. An employee may be ordered to be absent from the workplace, with pay, while internal investigations are being conducted, while awaiting further communications or hearings, or under any other conditions where the City Manager deems administrative leave appropriate. Administrative leave constitutes a suspension, and any director, officer, or employee placed on administrative leave shall have a right to appeal such action to the City Council, which, after a hearing, may override the Mayor's action by a vote of three (3) council members. See City Charter § 3.10 (e)

Jury Duty

The City of Guyton supports the civic duty of all employees. The City of Guyton will grant employees time off for mandatory jury duty or court appearances as a witness when the employee must serve or is required to appear as a result of a court order or subpoena. Employees called upon to serve on jury duty are eligible to receive full pay for regularly scheduled hours. The check from jury duty service must be endorsed and sent to the Chief Financial Officer, whereupon the employee will receive normal salary for that pay period. Time paid for jury duty is not counted as time worked for overtime purposes. Employees should notify the City Manager immediately when a jury summons is received so that proper arrangements can be made for the employee's absence.



Bereavement Leave

In the unfortunate event that an employee suffers the loss of an immediate family member (defined per this policy as spouse, child, sibling, parent, grandparent, or step relations or in-laws of the same), the employee will receive three (3) paid days off without impact to their paid time off balance. If additional bereavement time is requested, employees may be granted a personal leave of absence with or without pay, at the discretion of management.

In the unfortunate event that an employee suffers the loss of a relative not in the immediate family (as described above), the employee will receive one (1) paid day off.

Pay will be made at the team member's regular rate of pay.

Voting Leave

In accordance with Georgia law (O.C.G.A. § 21-2-404), the City of Guyton provides employees up to two hours off to vote in any election for which they are registered and qualified. This law does not apply if the employee begins work more than two hours after the polls open or leaves work more than two hours before the polls close.

Military Leave

The City of Guyton supports and appreciates our men and women in the military. Unpaid military leave is granted to any regular full or part-time employee for training and service performed by an inductee, enlistee or reservist, or any entrant into a temporary component of the Armed Forces of the United States according to all guidelines of the Uniformed Services Employment and Reemployment Rights Act (USERRA). While an employee is on military leave of absence, the City does not pay wages; however, the employee can use accrued PTO leave while on military leave. Employees who must be away from work for military service must, whenever possible, provide reasonable advance notice of the need for leave to their supervisor and provide a copy of their military service orders. Upon completion of military service requiring absence from work, employees on military leave must return to work or apply for reinstatement within the time limits established by applicable law.

Under the Uniformed Services Employment and Reemployment Rights Act of 1994, better known as USERRA, employees who are out on military leaves of absence will retain their health insurance coverage for the first 30 days of uniformed service. Employees out on military leaves of absence which extend beyond the 30 days will be eligible for continued group health insurance benefits for up to 24 months at the employee's sole expense.

Workers' Compensation

On-the-job injuries are covered by our Workers' Compensation Insurance Policy, which is provided at no cost. If employees are injured on the job, no matter how slightly, they should

report the incident as soon as possible to their Supervisor. Failure to follow the City of Guyton procedures may affect the ability of the employee to receive Workers Compensation benefits.



Employee Development & Performance Evaluation

Professional Development

The City of Guyton believes in investing in its employees through continued professional development and skill enhancement. The following opportunities for professional development may be available to employees:

Training

It will be the responsibility of the City Manager to foster and promote ongoing training of employees for the purpose of improving the quality of service rendered to the City and to assist employees to equip themselves for advancement. The Police Chief will monitor and ensure that law enforcement personnel take responsibility for meeting required annual training hours.

The City Manager (or Police Chief for the Police Department) shall establish standards for training; ensure that the training is conducted as approved; prepare certificates or other forms of recognition to employees who satisfactorily complete approved courses and programs; aid Department Heads in developing and conducting training to meet specific needs of their departments; and develop supervisory and management training and other types of training programs common to all departments.

Conferences and Workshops

Employees seeking to pursue any professional development activities through participation in professional conferences and external development workshops are required to seek pre-approval in order to receive reimbursement and are asked to be cost-prudent in pursuing these opportunities. Any attendance at conferences and workshops must be approved in advance before being booked.

Educational Assistance

For employees continuing their formal education relative to the nature of their profession, the City of Guyton will reimburse a portion of the cost of tuition and books, subject to the following terms and conditions, as an incentive for employees to enroll in education courses that will enhance their job performance. The following conditions apply:

1. Regular, full-time employees with at least one (1) year of service are eligible for tuition reimbursement.
2. The course work must be job-related in that it will tend to improve the employee's current job skills and performance or help prepare the employee for other career assignments with the City.
3. The course work is part of a curriculum leading to a degree in a field of study related to the employee's current job or career path with the City.
4. The course work is offered by an accredited college or university. Correspondence and distance learning courses qualify for tuition reimbursement.
5. The course work is completed while the employee is on the active payroll of the City.



6. The course is completed with at least a “B” grade or better. Grades for graduate courses must meet the requirements of the graduate school.
7. The course work is not to interfere with the work schedule of the employee or adversely affect the workload of the department.
8. The maximum amount of educational assistance reimbursement per employee, per year shall be:
 - o \$2,625 for Bachelor’s & Master’s degrees
 - o \$1,750 for Associate’s degrees
 - o Should an employee hold a position for which a High School Diploma or equivalent is not required, or they have been hired with experience in lieu of education requirement, and they wish to pursue their High School Diploma equivalent (GED), the cost of sitting for the exam shall be reimbursed by the City.

Educational Assistance Process

1. The employee must complete an Educational Assistance Request form and obtain approval of the Department Head and City Manager prior to the start of the course work.
2. A final grade report and a receipt for the actual cost of tuition and books are required to obtain reimbursement. No reimbursement shall be made for computer hardware, computer software, materials or supplies.
3. Employees who leave the employment of the City within one (1) year of receiving educational assistance authorize the City to deduct the amount of tuition paid during the immediate twelve (12) months prior to their separation from their final paycheck or make other arrangements with the approval of the City Manager. The reimbursement amount is calculated on a pro-rated basis.

The achievement of any form of continuing education relevant to an employee’s position will be considered when evaluating merit increases. Increasing our collective intellectual capital is a benefit to not only the employee but the City as well.

Performance Feedback & Evaluations

Objective

The City of Guyton believes it is important for us all to know how we are doing in the course of performing our jobs. Regular, honest performance feedback is part of our culture of open communication and will be provided to all employees. Formal, written performance evaluations will provide a structured opportunity for employees to meet with their direct supervisor to review performance, goals, and expectations.

Timing

Following the first 90 days of employment, each new employee will participate in a formal performance discussion following their introductory period (a 90-day performance discussion will also occur following an employee’s first 90 days in a new position). Performance evaluation



discussions will occur annually thereafter.

Process

Formal evaluation discussions regarding performance, quality and quantity of work, demonstration of values and teamwork, adherence to policy, and establishing goals will be conducted annually and on other more frequent intervals as a commitment to the professional development of our team. A structured process and form will be provided by the City to capture all performance evaluation discussions in writing. An integral component of this process is an open, two-way dialogue with one's manager to discuss performance feedback and objectives.

Employee Response

Employees who have complaints or disagree with their performance evaluations may submit a written response to the evaluation, within five (5) working days following the evaluation discussion with the employee's supervisor. The employee's written response will be placed in the employee's file along with the evaluation for inclusion in the employee's file. Employees may also file an appeal using the process described in this handbook.

Promotions

The City of Guyton is committed to seeking internally qualified employees to fill vacant positions. Internal applicants will be subjected to similar screening criteria as any external candidate. Promotions must involve a definite increase in duties and responsibilities and shall not be made merely for the purpose of effecting an increase in compensation.

Transfers

A transfer is a reassignment for a specified or indefinite period of time from one position to another position within a department or to a different department. Transfers may be initiated by an employee seeking to obtain an available position in another department, a Department Head, City Manager or Mayor recommending an employee be transferred to a vacated staffing position. The receiving Department Head or appointing authority will make the decision on accepting the transferring employee, as well as the appropriate rate of pay per the position.

A regular employee may appeal a transfer which is to a position clearly having different duties, responsibilities, minimum qualification requirements and position title. Appeal should be made in writing in the same manner as other grievances are handled pursuant to the Appeal section of this handbook.

If a regular employee fails to perform the duties and responsibilities of the position to which he or she was transferred at an acceptable level of competence as determined by the employee's Department Head (except for reasons of misconduct), the employee may be permitted to transfer back to her/his former position or to a comparable position. If no vacancy exists, every



effort shall be made to place the employee in another position for which he/she may be qualified.

Demotion

A demotion may occur when an employee fails to meet the performance requirements stated for their position after regular coaching and feedback through a Performance Improvement Plan as defined in the Performance Counseling section of this Handbook. The employee has the right to appeal a demotion to the Mayor using the written appeal process. The Mayor shall review the appeal and the Department Head's recommendation along with any supporting documentation provided and may conduct any further investigation deemed necessary in order to issue a decision. The Mayor may concur with the recommended action or impose a form of lesser discipline.

Separation of Employment

While we anticipate that our work relationships at the City of Guyton are enduring, the City subscribes to the policy of employment at will per state law. Continued employment with the City is at the sole and exclusive option of City management.

Employees voluntarily resigning from the organization are requested to provide at least two weeks' written notice and work their scheduled shifts during the notice period. Terminating employees are entitled to receive all earned pay for hours worked. Employees are expected to return all City property upon separation of employment. Where permitted by applicable laws, the City may withhold from the employee's check or final paycheck, the cost of any items that are not returned when required. The City may also take all action deemed appropriate to recover or protect its property.

All benefits cease upon termination. Some benefits, however, may be continued at the employee's expense if the employee so chooses. The employee will be notified in writing of the benefits that may be continued and of the terms, conditions, and limitations of such continuance. No PTO will be approved during an employee's notice period. Available, unused PTO is forfeited upon termination of employment.



Use of This Handbook

There are several things that are important to keep in mind about this handbook. First, it contains only general information and guidelines regarding employment policies and expectations at the City of Guyton. It is designed to be a helpful resource to set mutual expectations through the course of your employment. It is not intended to be comprehensive or to address all the possible applications of, or exceptions to, the general policies and procedures described. For that reason, if you have any questions concerning this handbook's content, or the applicability of a policy or practice to you, you should address your specific questions to your manager.

We hope our employment relationship is long lasting. Neither this handbook nor any other City document, confers any contractual right, either express or implied, to remain in the City's employ. Nor does it guarantee any fixed terms and conditions of your employment. Your employment is not for any specific time and may be terminated at will, with or without cause and without prior notice, by the City or you may resign for any reason at any time. No supervisor or other representative of the City has the authority to enter into any agreement for employment for any specified period of time, or to make any agreement contrary to the above.

The procedures, practices, policies, and benefits described here may be modified or discontinued from time to time. We will inform you of any changes as they occur and assist you the best way we can, but please understand it is your responsibility to read provided updates and changes.



Handbook Acknowledgement Form

I acknowledge that I have received a copy of the City of Guyton Employee Handbook, either in writing or electronically. I agree to read it thoroughly, including the section on the Use of This Handbook. I agree that if there is any policy or provision in the Handbook that I do not understand, I will seek clarification from management. I understand that the City of Guyton is an "at will" employer and that nothing contained in the Handbook may be construed as creating a promise of future benefits or a binding contract with the City of Guyton for benefits or for any other purpose. In addition, I understand that this Handbook states the City of Guyton policies and practices in effect on the date of publication. I also understand that these policies and procedures are continually evaluated and may be amended, modified or terminated at any time and that it is my responsibility to thoroughly review any provided updates.

A signed copy of this form will be part of the onboarding checklist and will reside in the employee file. We thank you in advance for committing to reading this handbook and living the policies within for our mutual success at the City of Guyton.

Date: _____

Signature: _____

Print Name: _____



PERFORMANCE COUNSELING PROCESS

We want all City of Guyton employees to be successful. Our on-boarding process, on-the-job learning, and job-specific resources such as our handbook and job descriptions are designed to establish performance expectations and outline workplace behavior guidelines. We expect all employees to uphold their commitments and meet the expectations set forth for them. When performance concerns arise and expectations are not met, we expect to have a purposeful dialogue with employees to share feedback, clarify expectations, and discuss next steps. This form is designed to document that process to focus on improving performance.

EMPLOYEE:	JOB TITLE:	DATE:
SUPERVISOR:	DATE(S) OF PREVIOUS COUNSELING, IF APPLICABLE:	
PROCESS STEP (check one): Verbal* _____ 1 st Written _____ 2 nd Written _____ Final/Admin Review _____ Termination _____		

**Managers may use this form to capture notes regarding the verbal discussion and place in the employee's file. Process steps may not always occur in progressive order depending on the nature of the infraction.*

PERFORMANCE OBSERVATION	
The following aspects of your performance and/or workplace behaviors are not aligned with the expectations of City of Guyton employees or the requirements of your position:	
Company policy / expectations on this subject:	
To correct this performance issue, the following must occur:	
If expected performance is not demonstrated as described above by this date _____ the next step will be: Written _____ 2 nd Written _____ Final/Admin Review _____ Termination _____	
Comments:	

Signatures indicate the performance counseling discussion has occurred, not necessarily that the employee is in agreement. Employees may add comments to the above section.

EMPLOYEE SIGNATURE & DATE:		SUPERVISOR SIGNATURE & DATE:	
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The original copy of this form should be placed in the employee file. A copy may be provided to the employee.



PERFORMANCE EVALUATION DISCUSSION

This form is intended to guide a productive, professional development dialogue based on performance, needs, and goals. This form is a documentation mechanism for the 90-day introductory period and annual performance evaluation discussion.

EMPLOYEE:	JOB TITLE:	DEPARTMENT:
SUPERVISOR:	TIMEFRAME (e.g., 90-Day, Annual)	DATE:
PROCESS STEP (check one): <i>Note: Self Assessments are for Annual Evaluations Only</i> Self-Assessment ____ (completed by employee) Summary ____ (completed by supervisor)		

RATING	DESCRIPTION
Exceeds Expectations (4)	Consistently exceeds the normal expectations for the position; exceeds expected criteria for quality, quantity and timeliness of work; consistently exceeds goals and objectives; achieves results beyond those expected for the position. Demonstrates exceptional levels of teamwork and collaboration, serving as a positive source of motivation within the team. Works with and through others to creatively and positively approach new challenges.
Meets Expectations (3)	Consistently performs all duties of the position in a fully capable manner; meets all expected criteria for quality, quantity and timeliness of work, including meeting goals and objectives. Works collaboratively and with a solutions-focused mindset.
Developing (2)	Performs many duties in a capable manner; meets some goals and objectives, but requires improvement in quality, quantity and timeliness of work to achieve overall satisfactory performance; may require more supervision than expected for assignment. Could be the performance level of those new to a position. Does not consistently demonstrate all the values and behaviors necessary to collaboratively achieve results.
Unsatisfactory (1)	Unacceptable performance suggesting lack of willingness and/or ability to perform the requirements of the position. Separation or reassignment is indicated unless performance improves significantly. Requires excessive supervision. Does not consistently demonstrate the values and behaviors necessary to collaboratively achieve results.

SECTION I: PERFORMANCE FACTORS: Performance of job responsibilities, accomplishments, achievement of applicable goals, and developmental concerns/needs. Include specific examples and/or observations.	RATING
1. JOB EXPERTISE - The degree of competence and quality with which the employee performs essential tasks and executes responsibilities as described in their job description. The years of experience and expertise the employee brings to the job, with demonstrated increasing levels of performance.	



<p>2. CITY EXPECTATIONS & VALUES – Demonstration of behaviors that uphold and promote the core expectations of all City employees, to work diligently and collaboratively in furthering the goals and objectives that serve the city of Guyton and its residents, businesses and guests. Consistently demonstrates a collaborative approach to their work and the workplace culture.</p>	
<p>3. ACHIEVING RESULTS - The extent to which the employee achieves goals that contribute to the overall success of the department and the City. Identifies and achieves metrics relevant to the role, demonstrating flexibility as priorities shift. Demonstrates accomplishments and meaningful results. Brings a solutions-focused mindset to the work and succeeds with and through others for organizational success. Refer to the previous evaluation form, if applicable, to review previously set goals.</p>	
<p>4. LEADERSHIP & COMMUNICATION - The extent to which the employee shares expertise and knowledge, provides guidance and opportunities to develop others, and proactively communicates and shares relevant information in a professional manner that upholds customer service objectives. The extent to which the employee positions him/herself as leading by example in demonstrating a collaborative, positive work culture.</p>	
<p>OVERALL PERFORMANCE RATING (an average of the ratings from the previous 4 sections).</p>	

<p>SECTION II: GOALS AND DEVELOPMENT DISCUSSION</p>	
<p>1. What’s going well right now?</p>	
<p>2. What’s challenging right now? How can we address/navigate together?</p>	
<p>3. What successes and misses from previous goals can we learn from?</p>	
<p>4. Areas of focus / goals for this year:</p> <ul style="list-style-type: none"> a. b. c. 	
<p>5. Needs and next steps (short term and long term). How can I help?</p>	



6. Other comments?

SECTION III: Signatures

EMPLOYEE SIGNATURE		DATE	
SUPERVISOR SIGNATURE		DATE	

The above employee signature indicates receipt of, but not necessarily concurrence with, the evaluation herein.
Only the finalized Performance Discussion Summary Form by the supervisor becomes part of the employment record.

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STATE OF GEORGIA
COUNTY OF EFFINGHAM

CITY OF GUYTON FACILITY RENTAL AGREEMENT

Date: _____

Organization Represented: _____

Name of Primary Responsible Party: _____

Address: _____

Phone Number: _____ Email: _____

Name of Second Responsible Party: _____

Phone Number: _____ Email: _____

Name of Facility to be Rented: _____

Date of Rental: _____

Beginning Time: _____ End Time: _____

Function: _____

*Facility will **ONLY** be used for above purpose.*

Certificate of Insurance provided? Yes ___ No ___ Not Required ___

A Certificate of Insurance is required for all commercial users, some recurring uses, uses that involve risk (see Usage Policy), or use where admission or fee is associated with attendance.

Participant Waivers of Liability provided? Yes ___ No ___ Not Required ___

If waiver accepted in lieu of insurance, organizer agrees to provide City with signed waivers from present and future participants or their parent or guardian.

A recurring use is subject to City Council approval before use can start. I agree to attend the City Council meeting when my request for space will be considered.

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RELEASE, WAIVER AND ASSUMPTION OF RISK

I, the undersigned, am fully aware and understand there are potential risks involved with the rental of any facility. Specific dangers include, but are not limited to, slip and falls, tripping, equipment failure or accidents, failure of any fixture, structure or structural member, burns, cuts, abrasions, severe injury, death or damage to personal property.

I acknowledge that I am voluntarily renting this facility and participating in the activities conducted therein. I hereby agree to assume all risk of injury, damage to persons and property, and/or death, and to indemnify, defend and hold harmless the City of Guyton, its officers, agents, volunteers and employees from any liability for injuries, claim for damage, damage to goods, or death that may arise in connection with the renting or use of this facility. This Release, Waiver and Assumption of Risk also pertains to any actions of the City, its officers, agents, volunteers and employees, which may have caused or contributed to the injury, damage or death. This Release, Waiver and Assumption of Risk shall be binding upon the organization I represent, its members, and event participants as well as my heirs and dependents as well as myself.

I understand that fees must be paid in advance at the time of the Application. I further agree to promptly reimburse the City for any clean-up, loss or damage to City property resulting from its use. The City reserves the right to revoke usage permission without liability.

By signing below, I affirm that I have read all of the provisions associated with renting the facility and agree to abide by these provisions, am authorized to sign this Agreement on behalf of the organization and am at least eighteen (18) years of age or an emancipated minor.

Printed Name

Signature

Date: _____

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CITY OF GUYTON, GEORGIA PUBLIC USAGE POLICY

GUYTON CIVIC CENTER

COMMUNITY ROOMS AT THE C.D. DEAN, JR. PUBLIC SAFETY COMPLEX

1. Activities sponsored by the City of Guyton ("City") shall have priority in all facility usage.
2. City facilities may be used on a reservation basis only, subject to the fees, rules, and requirements of this Usage Policy.
3. Any individual or group that wishes to use these facilities must make an application to the City on the form prescribed. The usage fee, if any, and deposits must accompany the signed Facility Rental Agreement. These forms will be available at the Leisure Services office located at 505 Magnolia Street. The Facility Rental Agreement must state the purpose and nature of the activity for which the space is to be used, and must list the names of at least two (2) responsible persons who will be held liable for any damage or loss of property arising from such activity. At least one of these individuals must be in attendance at the event to be held at the facility. Agreements will not be accepted more than twelve (12) months in advance. Agreements will be processed in the order in which they were received. Agreements must be submitted at least ten (10) business days before the date for which the usage is sought. The City Clerk or designee, or a Leisure Services designee, will supervise processing of the Agreement.
4. Upon making the application, security needs must be reviewed by the Chief of Police or designee, who has the discretion to determine whether a certain event requires security through the Guyton Police Department. If security is required, the security fee is due and payable before an event may occur. Security may only be provided by the Guyton Police Department.
5. Reservations are not confirmed until payment has been processed. Reservations for commercial use or for recurring use must be approved by the City Council and be accompanied by a certificate of insurance and/or waiver of liability, as appropriate, as described below.
6. Insurance requirements. The type of insurance required will be determined by the below categories. In the event a particular activity is not listed or described here, the decision as to the type of insurance required will be made by the Mayor and the Chairperson of the City Property Committee after consultation with the City Attorney.

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- a. *Passive Activities:* Shall not be required to provide any general liability insurance, with the exception of recurring use of the facilities. These activities shall include, but are not limited to:
 - i. Group meetings for homeowners' associations and civic groups;
 - ii. Non-profit organizational meetings;
 - iii. Non-profit support groups or fellowships;
 - iv. Instructional classes for arts and crafts at no charge;
 - v. Sewing and card clubs;
 - vi. Non-profit lectures and seminars.
 - vii. In the case of passive activities with recurring use, general liability insurance is waived if the organizer and participants sign a waiver and release of liability form as to the City.
 - b. *Semi-active Activities and Recurring Use:* Shall provide a minimum of two hundred fifty thousand dollars (\$250,000) general liability insurance and shall add the City of Guyton as an additional insured. These activities have moderate risk liability and shall include, but are not limited to, classes for dance, martial arts, aerobics, and golf, wedding receptions, charity events, private parties, recitals, and other events designed as a public gathering not to exceed fifty (50) persons at any one time. A Certificate of Insurance naming the City of Guyton as an additional insured must be furnished.
 - c. *Active Activities:* Shall provide a minimum of one million dollars (\$1,000,000) general liability insurance and shall add the City of Guyton as an additional insured. These activities have high risk liability and shall include, but are not limited to, classes for martial contact arts, boxing, cycling, swimming, jogging, archery, athletic activities, equestrian activities, open public concerts, and public gatherings to exceed fifty (50) people at any one time. A Certificate of Insurance naming the City of Guyton as an additional insured must be furnished.
 - d. *Uses Where Fee or Admission is Requirement of Attendance:* Shall be treated as "active activities" for purposes of insurance.
7. **Waiver of Liability.** All event or meeting organizers must sign a waiver of liability and release in favor of the City as a condition of use of the property.
 8. **Security/Key Deposit.** All groups using facilities are required to make a security/clean-up deposit of one hundred thirty-five dollars (\$135) and a key deposit



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of fifteen dollars (\$15) for a total deposit of one hundred fifty dollars (\$150). This deposit will be held on file until the group returns the key and makes a request for a refund. A Leisure Services designee shall inspect the rented facilities after an event to determine the state of the facility. The Leisure Services designee, upon consultation with the Chair of the City Property Committee, shall determine, based upon the results of such inspection, whether the deposit should be retained or refunded to the user.

9. The City reserves the right to revoke permission for public facility use at any time due to misconduct, falsification of information, misuse of property or failure to comply with all federal, state or city laws, ordinances, rules or regulations by any individual, group and/or organization.
10. The City also reserves the right to cancel use of any City facility due to unforeseen circumstances, or decline an application due to previously scheduled events or use (i.e. the use of facilities as an election precinct).
11. The City reserves the right to set appropriate guidelines as required by the activity or event.
12. Only room designated by the City may be utilized by the public. Fire Department and Police Department space is not available for rental.
13. Americans with Disabilities Act (ADA). ADA requirements must be met. The City of Guyton is committed to compliance with ADA to ensure that individuals with disabilities are not excluded from services, programs and activities. The Guyton Civic Center and Dean Public Safety Complex are accessible facilities.
14. Building Use Fees. The building use fees are listed below. Checks should be made payable to the City of Guyton and must be received no later than five (5) business days prior to the use of the space.

Use Requested	Guyton Civic Center	Rooms at Dean PSC
For-Profit	\$500	\$100
Non-Profit	\$75/day or \$50/4 hours	\$30/day or \$15/hour
Family Reunion/Party	\$200	\$100
Private Event (if no admission)	\$200	\$100
Security (if deemed necessary by Chief of Police)	\$150 for first five (5) hours; \$30 every thirty (30) minutes thereafter per officer.	

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15. Use Fee for Tables and Chairs. Tables and chairs may be rented for use of an event at the rate of twenty-five percent (25%) of building use fee.

User Responsibilities:

- The space reserved is to be used only on the dates specified and for the purpose named on the Agreement.
- Groups using facilities will be responsible for cleaning said facility after use. The facilities must be clean and left in the same condition as when found, and all tables returned to their proper storage location upon completion of use of the facilities. Dragging tables and chairs across the floor is prohibited. The security deposit will be refunded when the key is returned and after an inspection is made of both the inside and outside of the facility by a City representative. Any and all cost of clean-up or repairs will be deducted from the deposit. The facilities should be unoccupied by the end of the reserved time. Persons utilizing the facility in a recurring manner must ensure that the facilities are clean between uses, as others may be using the facilities. If additional cleaning or janitorial services are required, the individual responsible will be billed for the cost associated with the cleaning. Materials and supplies must not be stored in the facilities between uses as this might impair the use of the facilities by others.
- All activities conducted must be in compliance with all laws, ordinances, rules and regulations, federal, state or local.
- Alcoholic beverages and illegal narcotics and drugs are prohibited on City property.
- Smoking is prohibited on City property.
- The thermostat must be set to the specified setting depending on the time of year. The City will post a notice to advise what the setting should be.
- The lights must be turned off and all doors secured prior to exiting the facility.
- A chaperone will be required for any activities in which minors will be present. A minimum chaperone ratio of one (1) adult to ten (10) minors is required.
- Gambling, bingo and lotteries are not permitted.
- Animals, other than service animals, are prohibited on City property.

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- Users shall adhere to occupancy capacities as posted.
- Open flames and cooking grills or apparatus are prohibited inside City facilities. Use of matches, candles, incense, fireworks, and pyrotechnics are strictly prohibited inside City facilities.
- Users may not tape or otherwise secure anything, including but not limited to, decorations, streamers, exhibits, posters, and balloons, to walls, ceiling or floor of any public facility.
- Use of electrical or other equipment shall conform to normal fire and safety standards.
- No skateboards, roller skates, or in-line skates may be used on the corridors or inside the rooms of the Dean Public Safety Complex or inside the Guyton Civic Center.
- Users must park in designated areas.
- Users shall not enter into restricted areas, such as the Fire Department garage, or secured Police Department areas.
- All children under the age of eighteen (18) shall be under adult supervision at all times.

Guyton Leisure Services
505 Magnolia Street
Guyton GA 31312
912.772.8587

Guyton City Hall
912.772.3353



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----- OFFICE USE ONLY -----

Name of Individual/Group requesting use: _____

Name of Facility to be Rented: _____

Date of Rental: _____
Beginning Time: _____ End Time: _____

Approval: If recurring use proposed, date of City Council consideration _____.

All fees (usage, security and deposit) must be paid before approval can be granted.

City Council approval for recurring use? Yes ___ No ___ on _____ (date)

Usage Fee:

Amount of Rental Fee: _____

Date Paid: _____

How Paid? _____ Receipt Number: _____

Cash Deposit Paid: _____

Date Paid: _____ Receipt Number: _____

Cash Deposit Refunded, Date: _____ Staff Initial: _____

If Security/Clean-Up Deposit is refunded, to whom: _____

Key Deposit Paid: _____

Date Paid: _____ Receipt Number: _____

Key Deposit Refunded, Date: _____ Staff Initial: _____

If Key Deposit is refunded, to whom: _____

Security Fee:

Required: Yes ___ No ___ Approved by Chief of Police _____ (initial)

Amount of Security Fee: _____

Date Paid: _____

Must be paid two (2) business days prior to event to Officer.

Insurance/Waiver of Liability:

Insurance Required: Yes ___ No ___ If yes, amount required _____

Waiver of Liability Provided: Yes ___ No ___

(Attach signed waiver)

Keys:

Keys Picked up on: _____ (date) _____ (time)

Keys Picked up by: _____

Keys Returned on: _____ (date) _____ (time)

Name of Person Returning Keys: _____

Was Key Returned 24 Hours of Pick Up? Yes ___ No ___

Inspection/Deposit:

Building Inspected by: _____ Date _____

Inspected was deemed: Satisfactory ___ Unsatisfactory ___

If Security/Clean-Up Deposit is refunded, to whom: _____

Notes (result of facility inspection, etc.):