

CITY COUNCIL
JEFF REESE, MAYOR
GIL MCDUGAL, MAYOR PRO-TEM
DANNY CARTER
SHIRLEY MARCHMAN
LESLIE MCPHERSON
MATTHEW MOMTAHAN

City of Villa Rica



CITY MANAGER: TOM BARBER
CITY CLERK: ALISA DOYAL
CITY ATTORNEY: C. DAVID
MECKLIN

571 W BANKHEAD HWY
VILLA RICA, GA. 30180
770.459.7000 | VILLARICA.ORG

MAYOR & COUNCIL MONTHLY MEETING AGENDA

Holt-Bishop Justice Center, Municipal Courtroom, 101 Main Street

August 13, 2019 | 6:00 PM

Meeting Call to Order (Mayor Jeff Reese)

Invocation (Danny Carter, Councilman)

Pledge of Allegiance (Mayor Jeff Reese)

Ceremonial Presentations (Mayor & Council)

- Employee Anniversaries:
 1. Renata Cunningham - 5 Years of Service
 2. Ida Hairston - 5 Years of Service
 3. Kevin Carroll - 20 Years of Service
 4. Michael Best - 25 Years of Service
- Annual Report Dedication - Villa Rica Police Department
- Recognize Two Police Officers For Saving Life of 2 Year Old - Villa Rica Police Department
- Oath of Office:
 1. Bradford Hegler - Main Street Advisory Board
 2. Julie Dobbs - Library Advisory Board
 3. Cheryl L. Bell - Library Advisory Board
 4. Jon Goodfriend - Recreation Advisory Commission

Adoption of the Agenda (Mayor Jeff Reese)

Public Comment (We ask that you sign in for Public Comment before the meeting begins. Please state your Name and Address for the record and limit your comments to three minutes)

Council Updates (Subjects of General Interest and Concern)

A. Governing Body (Mayor Jeff Reese)

1. Approval of Minutes:
 - a. Special Called Meeting of July 22, 2019.
 - b. Council Meeting of July 23, 2019.

B. Finance (Sarah Hefty, CFO)

1. 2018 Audit Presentation by Mauldin & Jenkins, LLC Partner, James Bence

C. Community Development (Bobby Elliott, Director)

1. Resolution for Adoption of Streets

D. Parks, Recreation & Leisure Services (Vicki Coleman, Director)

1. Request to apply and accept state grant funding for replacing two HVAC units at the library for SFY21.

E. Utilities (Pete Zorbanos, Director)

1. Emergency Replacement of Filter #2 Effluent Valve Actuator (Erin Lewis, Water Plant Manager)
2. Emergency Replacement of Two Water Filter Effluent Turbidimeters (Erin Lewis, Water Plant Manager)

F. City Manager (Tom Barber)

1. Installation of Two Street Lights on Liberty Road Loop
2. To Set the Compensation for Elected Officials for 2020

Adjournment

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SPECIAL CALLED COUNCIL MEETING MEETING MINUTES JULY 22, 2019 12:00 PM – 5:00 PM VILLA RICA PUBLIC LIBRARY

Meeting Call to Order (Mayor Jeff Reese)

Mayor Jeff Reese called the Special Called Meeting to order at 12:35 pm. Present: Mayor Pro Tem Gil McDougal, Councilwoman Shirley Marchman, Councilman Danny Carter, and Councilwoman Leslie McPherson. Councilman Matthew Momtahan was absent.

Adoption of the Agenda (Mayor Jeff Reese)

Councilwoman Shirley Marchman made the motion to approve the agenda.

RESULT:	ADOPTED (UNANIMOUS)
MOVER:	Shirley Marchman, Councilwoman
SECONDER:	Gil McDougal, Councilman
AYES:	Marchman, McDougal, Carter, McPherson

Public Comment

None

A. Notice Authorization (C. David Mecklin, City Attorney)

1. Notice of Intent to Take Action Concerning Compensation of City Officials

City Attorney David Mecklin stated the notice will run for three weeks prior to the Council taking action at the August 13 meeting.

Councilman Gil McDougal made the motion to run the notice for three consecutive weeks prior to August 13, 2019.

RESULT:	FAILED (VOTE: 3-2)
MOVER:	Gil McDougal, Councilman
SECONDER:	Leslie McPherson, Councilwoman
AYES:	McDougal, McPherson
NAYS:	Marchman, Carter

The vote was a tie (2-2). Mayor Reese broke the tie by opposing the motion. Motion failed.

Councilwoman Leslie McPherson made the motion to place the Mayor Pro Tem's compensation at \$750 and everything else the same.

RESULT:	ADOPTED (VOTE: 3-2)
MOVER:	Leslie McPherson, Councilwoman
SECONDER:	Shirley Marchman, Councilwoman
AYES:	McPherson, Marchman
NAYS:	McDougal, Carter

The vote was a tie (2-2). Mayor Reese broke the tie by approving the motion. VOTE: (3-2) Motion approved.

Councilman Danny Carter asked to put in the notice that the City Council has the power to lower the salary. City Attorney David Mecklin stated that he would add "not to exceed" to the notice.

B. Budget Discussion (Sarah Hefty, CFO)

1. Departmental Budget Discussion for Recreation, Library and Senior Center.
2. Pay Increases for FY 2020
3. Requested Positions for FY 2020
4. Capital Requests for FY 2020
5. SPLOST Allocations for FY 2020
6. Water & Sewer Rate Increase for FY 2020
7. Reorganization for FY 2020
8. Discussion about Third Summer Concert in FY 2020

These items were presented to the Council for discussion and feedback.

Adjournment

With no further business, the meeting adjourned.

Jeff Reese, Mayor

Alisa Doyal, City Clerk

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CITY COUNCIL MONTHLY MEETING MINUTES

Holt-Bishop Justice Center, Municipal Courtroom, 101 Main Street
Tuesday, July 23, 2019 | 6:00 pm

Meeting Call to Order (Mayor Jeff Reese)

Mayor Jeff Reese called the meeting to order at 6:00 pm. Present: Mayor Jeff Reese, Mayor Pro Tem Gil McDougal, Councilman Danny Carter, Councilwoman Leslie McPherson, Councilwoman Shirley Marchman, and Councilman Matthew Momtahan.

Invocation (Councilwoman Shirley Marchman)

Councilwoman Shirley Marchman gave the Invocation.

Pledge of Allegiance (Mayor Jeff Reese)

Mayor Jeff Reese led the Pledge of Allegiance.

Adoption of Agenda (Mayor Jeff Reese)

Councilman Gil McDougal made the motion to adopt the agenda.

RESULT:	ADOPTED (UNANIMOUS)
MOVER:	Gil McDougal, Councilman
SECONDER:	Shirley Marchman, Councilwoman
AYES:	McDougal, Marchman, Carter, McPherson

Public Comment: Four citizens came forward and made a public comment.

Council Updates (Subjects of General Interest and Concern)

Councilwoman Leslie McPherson stated the complaints that she has heard from the Fire Station on Industrial is how old the building is and that it was built on a swamp. It is high on the priority list of our County Commissioner Clint Chance to address the issue of lack of training.

A. Governing Body (Mayor Jeff Reese)

1. Approval of Minutes:
 - a. Special Called Meeting of July 8, 2019: Council Discussion-Tourism, Main Street, Gold Museum.
 - b. Council Meeting of July 9, 2019.

Councilwoman Shirley Marchman made the motion to approve the Special Called Meeting Minutes of July 8, 2019 and the Council Meeting Minutes of July 9, 2019.

RESULT:	ADOPTED (UNANIMOUS)
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MOVER: Shirley Marchman, Councilwoman
SECONDER: Gil McDougal, Councilman
AYES: Marchman, McDougal, Carter, McPherson, Momtahan

2. Resolution – Call for Election

Councilman Gil McDougal made the motion to approve a resolution calling for the General Election on Tuesday, November 5, 2019 as set forth in the attached Notice, and establish the qualifying fees as \$90.00 for Mayor and \$72.00 for City Council.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Gil McDougal, Councilman
SECONDER: Matthew Momtahan, Councilman
AYES: McDougal, Momtahan, Marchman, Carter, McPherson

3. General Election 2019 – Qualifying Dates & Early Voting Dates

Councilman Gil McDougal made the motion to approve the Qualifying Dates and Early Voting Dates for the November 5 General Election.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Gil McDougal, Councilman
SECONDER: Matthew Momtahan, Councilman
AYES: Momtahan, Carter, Marchman, McPherson, McDougal

B. Community Development (Bobby Elliott, Director)

1. SI Management, Inc. (DBA Chevron Food Mart) Alcoholic Beverage License Application – ABL-06-19

Public Comment: None

Councilman Danny Carter made the motion to approve the alcoholic beverage application for SI Management Inc d/b/a Chevron Food Mart located at 157 Commerce Drive, Villa Rica, GA 30180.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Danny Carter, Councilman
SECONDER: Matthew Momtahan, Councilman
AYES: Carter, Momtahan, Marchman, McPherson, McDougal

2. Mirror Lake Drugs Sign Variance Application VA-05-19 (Ron Johnson, Planning and Zoning Specialist)

Public Comments: One citizen made a public comment.

Councilman Gil McDougal made the motion to deny the variance request from Mirror Lake Drugs & Medical Services, LLC to erect a roof sign on the property, as presented.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Gil McDougal, Councilman
SECONDER: Danny Carter, Councilman
AYES: McDougal, Carter, Marchman, McPherson, Momtahan

3. Villa Rica Sign Ordinance – FINAL READING (Chris Montesinos, Deputy Director)

Public Comments: One citizen made a public comment.

Councilman Gil McDougal made the motion to approve the revised Sign Ordinance.

RESULT: **ADOPTED (UNANIMOUS)**

MOVER: Gil McDougal, Councilman
SECONDER: Shirley Marchman, Councilwoman
AYES: McDougal, Marchman, Carter, McPherson, Momtahan

C. Parks, Recreation & Leisure Services (Vicki Coleman, Director)

1. Library Advisory Board Reappointment – Julie Dobbs

Councilwoman Shirley Marchman made the motion to reappoint Julie Dobbs to the City's Library Advisory Board for a three-year term expiring on May 31, 2022.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Shirley Marchman, Councilwoman
SECONDER: Matthew Momtahan, Councilman
AYES: Marchman, Momtahan, Carter, McPherson, McDougal

2. Library Advisory Board Appointment – Cheryl L. Bell

Councilwoman Leslie McPherson made the motion to appoint Cheryl L. Bell to the Library Advisory Board to fill the unexpired term of Ola McClendon with an expiration set for October 31, 2020.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Leslie McPherson, Councilwoman
SECONDER: Danny Carter, Councilman
AYES: McPherson, Carter, Marchman, McDougal, Momtahan

3. Recreation Advisory Committee Appointment – Jon Goodfriend

Councilman Danny Carter made the motion to appoint Jon Goodfriend to the Recreation Advisory Commission for three-year term expiring June 30, 2022.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Danny Carter, Councilman
SECONDER: Shirley Marchman, Councilwoman
AYES: Carter, Marchman, McPherson, McDougal, Momtahan

4. Three Rivers Commission – Senior Services Contract SFY20

Councilman Danny Carter made the motion to approve the senior services grant contract between the City and Three Rivers Regional Commission that allows the City to continue to be reimbursed for programs and the meals of participating seniors between July 1, 2019 – June 30, 2020.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Danny Carter, Councilman
SECONDER: Matthew Momtahan, Councilman
AYES: Carter, Momtahan, Marchman, McPherson, McDougal

D. Economic Development (Janet Chumley, Main Street Manager)

1. 2019 Main Street Advisory Board Appointment – Bradford Hegler

Councilwoman Shirley Marchman made the motion to appoint Bradford Hegler to serve on the Main Street Advisory Board with a term of 7/9/2019 – 12/31/2020 filling the vacated position of Matthew Momtahan.

RESULT: **ADOPTED (UNANIMOUS)**

MOVER: Shirley Marchman, Councilwoman
SECONDER: Leslie McPherson, Councilwoman
AYES: Marchman, McPherson, Carter, McDougal, Momtahan

2. September 28 Summer Concert – Alcohol License Agreement – Headliner: Alabama Blues Brothers
Councilman Gil McDougal made the motion to approve the license agreement with the Olive Tree to provide the sale of beer and wine at the 3rd Summer Concert of 2019 to be held Saturday, September 28, 2019, from 8 pm until 10 pm at The MILL amphitheater.

RESULT: **ADOPTED (VOTE: 4-1)**
MOVER: Gil McDougal, Councilman
SECONDER: Danny Carter, Councilman
AYES: McDougal, Carter, McPherson, Momtahan
NAYS: Marchman

E. Human Resources (Stephanie Rooks, Manager)

1. 2020 Holiday Calendar
Councilman Gil McDougal made the motion to adopt the 2020 Holiday Calendar that includes observing the July 4th holiday on Monday, July 6th.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Gil McDougal, Councilman
SECONDER: Danny Carter, Councilman
AYES: McDougal, Carter, Marchman, McPherson, Momtahan

F. Finance (Sarah Hefty, CFO)

1. Financial Update: June 2019
CFO Sarah Hefty presented the June 2019 Financial Update.
2. 2019 Budget Amendments
Councilman Danny Carter made the motion to adopt the ordinance to approve an amendment to the budget for the fiscal year 2019 for the City pursuant to Section 2-71 of the City Charter.

RESULT: **ADOPTED (UNANIMOUS)**
MOVER: Danny Carter, Councilwoman
SECONDER: Shirley Marchman, Councilwoman
AYES: Carter, Marchman, McPherson, McDougal, Momtahan

G. City Manager (Tom Barber)

1. Quit Claim Deed from VR Development Authority to City of Villa Rica
Councilman Gil McDougal made the motion to accept title to three parcels in our industrial park as described in the attached quit claim deed.

RESULT: **ADOPTED (VOTE: 4-0)**
MOVER: Gil McDougal, Councilman
SECONDER: Danny Carter, Councilman
AYES: McDougal, Carter, Marchman, McPherson
ADSTAINED: Momtahan

2. Installation of New Sewer Line on South Carroll Road at S. Dogwood Street

Councilman Gil McDougal made the motion to authorize the City Manager to engage Dean Grading and Pipeline to install 200 feet of new 6” sewer line and two manholes on South Carroll Road near S. Dogwood Street for an amount not to exceed \$19,700.00.

RESULT:	ADOPTED (UNANIMOUS)
MOVER:	Gil McDougal, Councilman
SECONDER:	Leslie McPherson, Councilwoman
AYES:	McDougal, McPherson, Marchman, Carter, Momtahan

3. Repair of Five Manholes Between VPlex and Charles Place

Councilwoman Shirley Marchman made the motion to authorize the City Manager to engage Dean Grading and Pipeline to seal and raise five manholes near the VPlex and Charleston Place for an amount not to exceed \$13,580.00

RESULT:	ADOPTED (UNANIMOUS)
MOVER:	Shirley Marchman, Councilwoman
SECONDER:	Matthew Momtahan, Councilman
AYES:	Marchman, Momtahan, Carter, McPherson, McDougal

4. Change the Approval Process Used for Applications to Film in the City

Councilman Gil McDougal made the motion to authorize the City Manager to approve filming applications effective August 1, 2019.

RESULT:	ADOPTED (UNANIMOUS)
MOVER:	Gil McDougal, Councilman
SECONDER:	Matthew Momtahan, Councilman
AYES:	McDougal, Momtahan, Marchman, Carter, McPherson

H. City Manager’s Report (Tom Barber)

City Manager Tom Barber gave an update of city projects.

I. Public Comment – FY 2020 Budget

Two citizens came forward to make a public comment regarding the FY 2020 Budget.

Adjournment

Councilwoman Shirley Marchman made the motion to adjourn, seconded by Councilman Danny Carter.
Vote: 5-0. Unanimous. Motion approved.

Mayor Jeff Reese

Alisa Doyal, City Clerk



CITY OF VILLA RICA

City Council Packet

SUBJECT: ADOPTION OF STREETS INTO CITY PUBLIC STREET INVENTORY

CITY COUNCIL AGENDA DATE: August 13, 2019

DATE: August 1, 2019

PREPARED BY: Bobby C. Elliott, P.E.

FISCAL IMPACT: N/A

ANNUAL –

CAPITAL –

OTHER –

FUNDING SOURCE: Normal Operating Budget

PURPOSE: From time to time, it is necessary to adopt streets into the City's public street inventory for permanent perpetual maintenance. The list included for this request is as follows:

- | | |
|-------------------------|--------------------------|
| 1. Garnet Drive | 8. Temple Street |
| 2. Quartz Drive | 9. West Wilson Street |
| 3. North Bay View Drive | 10. South Candler Street |
| 4. McNeilus Court | 11. South Dogwood Street |
| 5. Old Tanyard Road | |
| 6. Leslie Drive | |
| 7. Chadwick Place | |

BACKGROUND: Streets inside the City are not formally added to our official inventory until the City Council adopts them by resolution. There will be several streets over the next few months to consider. The list above is the first to be recommended.

STAFF RECOMMENDATION: Recommendation is to approve this resolution.

IMPACT: Normal routine maintenance; funded by the Street budget.

MOTION: I make a motion to approve the resolution to adopt the list of streets into the City of Villa Rica street inventory for permanent perpetual maintenance.

STATE OF GEORGIA

COUNTY OF CARROLL

RESOLUTION

WHEREAS, the below listed streets are inside the city limits of Villa Rica; and,

WHEREAS, City staff has submitted a formal request to dedicate these streets to the City and have them adopted as City streets; and,

WHEREAS, The Community Development Department and Public Works have inspected these streets and found them in compliance with the City Regulations and Ordinances;

NOW, THEREFORE, be it resolved by the Mayor and Council of the City of Villa Rica, that the following streets be accepted and adopted as City Streets to be maintained by the City of Villa Rica:

- | | |
|--------------------------------|---------------------------------|
| 1. Garnet Drive | 8. Temple Street |
| 2. Quartz Drive | 9. West Wilson Street |
| 3. North Bay View Drive | 10. South Candler Street |
| 4. McNeilus Court | 11. South Dogwood Street |
| 5. Old Tanyard Road | |
| 6. Leslie Drive | |
| 7. Chadwick Place | |

So resolved this 13th day of August, 2019

Jeff Reese - Mayor

Shirley Marchman- Council Member

Gil McDougal – Mayor Pro Team

Leslie McPherson-Council Member

Danny Carter-Council Member

Matthew Momtahan-Council Member

ATTEST:

Alisa Doyal-City Clerk



Agenda Item: _____

CITY OF VILLA RICA

City Council Meeting Agenda Item Cover Sheet

SUBJECT: Library State Grant Application for HVAC Replacement
AGENDA DATE: August 13, 2019

DATE PREPARED: August 1, 2019
PREPARED BY: Vicki Coleman, AICP

AMOUNT: \$40,982.70
GL ACCOUNT #:

PURPOSE: Request consideration to apply and accept State Library MRR grant for the purpose of replacing two existing HVAC units with two other units that include dehumidification control elements for SFY21.

BACKGROUND: The Library currently has excessive moisture levels because the existing HVAC units do not have dehumidification controls. Staff is seeking to replace the two existing units with two new units that include humidity control elements. The State Library MRR grant application is currently open for SFY21 and requires a 50% local match. The current estimate to replace the two units is \$40,982.70 which includes a 10% contingency. If awarded the City would be responsible for providing 50% of the units' cost.

STAFF RECOMMENDATION: Approval

IMPACT: The two new HVAC units with de-humidification controls will resolve many of the moisture problems within the structure which promote conditions for mold to grow. Excessive moisture will adversely impact items such as the library's collection and the interior structure.

MOTION: To apply and accept the State Library MRR grant for the purpose of replacing two HVAC units with an estimated cost of \$40,982.70 and a requirement to provide a 50% local match.

Georgia Public Library Service Major Repair and Renovation Grant Program

FY 2021 Application

APPLICATION DEADLINE September 30, 2019

Date	8/1/19	
Library System	West Georgia Regional library System	
Library Facility	Villa Rica Public Library	
Facility Address	869 Dallas Hwy	
City	Villa Rica	County Carroll

Facility Status (check one)

☐ Main Library	☒ Branch Library
---------------------------------------	--

Facility Ownership Status (list the owner of the library facility)

City of Villa Rica

Project Priority (check one)

☐	Structural repairs
☐	Roof replacements and/or repairs
☒	HVAC replacements and/or repairs
☐	Life Safety/Facility Integrity/Hazardous Conditions
	Describe _____
☐	Accessibility and Code Compliance Conditions
	Describe _____
☐	Lighting Upgrades
☐	Civil Upgrades

Local Matching Funds will be provided by

☐	Library funds	
☒	Local Taxing Agency:	City of Villa Rica

Cost of Project

Contract Cost	\$	37,257.00
Design Fees	\$	
Other Costs	\$	
Other Costs	\$	
Other Costs	\$	
Subtotal	\$	37,257.00
10% Contingency	\$	3,725.70
Total Cost of Project	\$	40,982.70

Describe how these costs were determined?

Are the actual costs from a bid process?	Yes	☐	No	☒
Are the estimates from a design professional?	Yes	☒	No	☐

Description of Project - what will be accomplished with the funds?

Replace the two existing HVAC system units with two unit that includes components that moderate interior humidity so the cooler air is dried out when the air conditioning is operating. The units would be a 15-ton for the main area and a 7.5 ton for the children's area. Both units would include a humiditrol option.

Need for the Project - why are funds needed for this project and how will it benefit your library?

The existing HVAC unit lacks a dehumidification control element and therefore there are moisture problems within the structure when the air conditioning is operating. The excessive humidity levels within the building's interior cause moisture within the carpet and create conditions that can encourage mold growth within the collection and within the structure itself (sheetrock/carpets). Paperback books are very prone to warping with minimal humidity and the hard cover books will become warped with prolonged exposure. In the process of growing the collection, the money from funding agencies are wastefully spent if books constantly have to be discarded due to excessive humidity in the building. We are also in need of technological and electrical updates. An overabundance of saturated air will has caused current technology to malfunction and will do the same to anything that is replaced.

Project Schedule - provide a proposed project implementation schedule.

To begin after July 1, 2020 with an expected completion before April 30, 2020. based on State funding.

Contact Information for Project Manager:

Name Lee Dollar , Facilities and Construction Manager, WGRLS

Phone Number

(work)

(cell)

E-Mail Address

ldollar@wgrls.org

Certification of Matching Funds Availability:

Library Director:

signature

Library System Board Chair:

signature

Official(s) of Local Taxing Agency Providing the Funds:

1

signature

Jeff Reese, Mayor, City of Villa Rica

typed name, position, agency

2

signature

typed name, position, agency

3

signature

typed name, position, agency

Required Attachments

- | | |
|-------------------------------------|--|
| ☒ | Supporting documentation for project costs |
| ☒ | Professional estimate of repair |
| ☐ | Copies of reports documenting code violations, if applicable |

Optional Attachments

- | | |
|--------------------------|--------------------------|
| ☐ | Plans and specifications |
| ☐ | Photographs |
| ☐ | Other |



Agenda Item: _____

CITY OF VILLA RICA

City Council Meeting Agenda Item Cover Sheet

SUBJECT: Emergency replacement of filter #2 effluent valve actuator.

AGENDA DATE: 8/13/2019

DATE PREPARED: 8/1/2019

PREPARED BY: Erin Lewis

AMOUNT: \$10,472.00

GL ACCOUNT #: 5054420522220

FUNDING SOURCE: Water

Sewer Operating Budget

BUDGETED ITEM? Yes

PURPOSE: To replace the existing actuator for the #2 filter effluent valve.

BACKGROUND: On August 16, 2019 at approximately 11:40 am, raw water pump #2 separated from its housing and flooded the pipe gallery with six feet of water. As a result, water damaged the #2 filter effluent valve actuator.

STAFF RECOMMENDATION: Staff recommendation is to engage PRB Electronics to order, install, and make appropriate adjustments to a new actuator at the cost of \$10,472.00.

IMPACT: The filters will not be able to operate automatically, nor properly maintain the permitted flow rate through the filters.

MOTION: I make a motion to engage PRB Electronics to order, install, and make appropriate adjustments for a new valve actuator in the amount of \$10,472.00.

PRB ELECTRONICS, INC.
INDUSTRIAL ELECTRONIC ENGINEERING
 2108 FAIRBURN ROAD SUITE E
 DOUGLASVILLE, GA 30135

Phone #	Fax #
770.949.9426	770.577.1164

QUOTE DATE	QUOTE NUMBER	APPROVAL DATE
7/19/2019	Q107501	TBD
QUOTED BY	JOB #	SERVICE DATE
BRUCE	R10750	8/18/2019

BILL TO
CITY OF VILLA RICA 571 WEST BANKHEAD HWY VILLA RICA, GA 30180

SHIP TO
FRESH WATER PLANT 204 NORTH VANWERT ROAD VILLA RICA, GA 30180

CUSTOMER PO #	CUSTOMER JOB #	SALES REP	TERMS	SHIP VIA	JOB TYPE
ERIN16191		BD	Net 30	ONSITE	F/S

QTY	ITEM	PART # / DESCRIPTION	UNIT	Total
1	Q7T2-6	EIM Q7T2-6 Electric Actuator, 0.17 HP, 115/1/60 VAC Motor, M2CP Integral Controls, 15 SEC, Local and remote operation, Futronic II for 4-20 mA input and output, 534 Ft/lbs available torque, Non-Thrust Application, Max Stem Acceptance 2, FA12 Mounting Base, and Blank Stem Nut. UnitApprox. Weight 100 Lbs	7,737.20	7,737.20
1	SHIPPING CHARGE	UPS STANDARD FREIGHT SHIPPING CHARGE FOR THE UNIT IS AN ESTIMATE ONLY AND MAY BE HIGHER OR LOWER	87.00	87.00
2	STRAIGHT TIME	TRAVEL TO/FROM JOB SITE- TWO ENGINEERS DATE TBD	125.00	250.00
38	MILEAGE	MILEAGE TO/FROM JOB SITE	0.60	22.80
8	STRAIGHT TIME	FIELD SERVICE LABOR, TWO MEN ONSITE FOR REMOVAL OF DAMAGED EMERSON ACTUATOR	125.00	1,000.00
8	STRAIGHT TIME	STARTUP SERVICE, TWO MEN ONSITE FOR INSTALLATION OF NEW EMERSON ACTUATOR, COMMISSIONING AND PLC INTEGRATION ONSITE	125.00	1,000.00
2	OVERTIME	FIELD SERVICE LABOR, ESTIMATED OVERTIME FOR THE PROJECT THIS QUOTE IS AN ESTIMATE ONLY AND ACTUAL ONSITE MATERIAL AND INSTALLATION CHARGES WILL BE BILLED. THE UNIT ABOVE WILL BE CUSTOM BUILT TO REPLACE A FLOODED UNIT ONSITE EFFLUENT#2. THE LEAD TIME ON THIS UNIT IS 21 BUSINESS DAYS FOR ISSUANCE OF A PURCHASE ORDER OR WRITTEN AUTHORIZATION TO PROCEED WITH THE PROJECT	187.50	375.00

NOTE: "TARIFF VOLATILITY MAY AFFECT PRICING AT TIME OF ORDER"

Total

Signature

PRB ELECTRONICS, INC.
INDUSTRIAL ELECTRONIC ENGINEERING
 2108 FAIRBURN ROAD SUITE E
 DOUGLASVILLE, GA 30135

Phone #	Fax #
770.949.9426	770.577.1164

QUOTE DATE	QUOTE NUMBER	APPROVAL DATE
7/19/2019	Q107501	TBD
QUOTED BY	JOB #	SERVICE DATE
BRUCE	R10750	8/18/2019

BILL TO
CITY OF VILLA RICA 571 WEST BANKHEAD HWY VILLA RICA, GA 30180

SHIP TO
FRESH WATER PLANT 204 NORTH VANWERT ROAD VILLA RICA, GA 30180

CUSTOMER PO #	CUSTOMER JOB #	SALES REP	TERMS	SHIP VIA	JOB TYPE
ERIN16191		BD	Net 30	ONSITE	F/S

QTY	ITEM	PART # / DESCRIPTION	UNIT	Total
		UPON APPROVAL OF THIS ESTIMATE THE NEW ACTUATOR WILL BE PLACED ON ORDER. THIS QUOTE DOES NOT INCLUDE FIELD SERVICE INCURRED ON 7/17-7/19 WHICH WILL BE ADDED TO THE PROJECT.		

NOTE: "TARIFF VOLATILITY MAY AFFECT PRICING AT TIME OF ORDER"

1. This quote does not include any applicable shipping & taxes.
2. This quote is valid for 30 days from date of issuance.
3. If authorized, this quote will be entered in accordance with the prices, terms, delivery method, and specifications listed above.
4. Please notify us immediately if specifications or delivery method are to be modified. However, we cannot guarantee any changes after authorization.
5. Send all correspondence to:
JUDY SMITH EMAIL ~ judy@prbelectronics.com

Total \$10,472.00

Signature _____



Agenda Item: _____

CITY OF VILLA RICA

City Council Meeting Agenda Item Cover Sheet

SUBJECT: Emergency replacement of two water filter effluent turbidimeters

AGENDA DATE: 8/13/2019

DATE PREPARED: 8/1/2019

PREPARED BY: Erin Lewis

AMOUNT: \$8,810.00

GL ACCOUNT #: 5054420522220

FUNDING SOURCE: Water Sewer

Operating Budget

BUDGETED ITEM? yes

PURPOSE: The purpose is to replace a 10-year old online turbidity unit that went out of service on July 13, 2019. The second unit in the quote is to replace another turbidimeter that had been temporarily provided by Hydrocal LLC on a loan basis and was water damaged.

BACKGROUND: On July 13, one of our Hach turbidimeters stopped working. The turbidimeter is required to maintain compliance with State regulations. A representative from Hydrocal LLC was contacted in the hope that an emergency repair could be done, which would restore the unit. The turbidimeter could not be repaired, and due to the age of the unit, it is no longer supported by Hach. Fortunately, the representative was able to replace the defective unit and install, on a loan basis, a different turbidimeter that he had with him. On July 16, 2019 one of the raw water pumps came out of its housing, flooding the pipe gallery with six feet of water. Subsequently, the height of the water caused by the flooding damaged the turbidimeter that was on loan. As a result, reimbursement for the unit loaned that was damaged, and the purchase of an additional turbidimeter was needed.

STAFF RECOMMENDATION: Staff recommends the purchase of two Swan turbidimeters from Hydrocal LLC in the amount of \$8,810.00.

IMPACT: Compliance with the Safe Water Drinking Act requires the continuous monitoring and recording of filter effluent turbidity.

MOTION: I make the motion to approve the emergency purchase of two Swan turbidimeters from Hydrocal LLC in the amount of \$8,810.00.

**INVOICE**

CINV-292

07/30/2019

At 30 days**Amount due: \$8,810.00**

Sent on 07/30/2019

Hydrocal LLC

5885 Cumming Hwy Ste. 108 - 221

Sugar Hill GA 30518

Email : alonzo@hydrocal.us

Phone : 678-595-9516

Website : www.hydrocal.us

Billing address

Erin Sims

Villa Rica WTP

204 North Van Wert Rd

Villa Rica GA 30180

Shipping address**Villa Rica WTP**

204 North Van Wert Rd

Villa Rica GA 30180

Item name & description	Tax	Qty.	Unit price	Amount
A-25.411.700.1 SWAN Turbidity Meter Monitor AMI Turbiwell W/LED Analyzer for the measurement of turbidity. Complete on mounting panel. Power supply: 100-240 VAC,50/60 Hz or 24 VDC Chamber drain: manual 4 YEAR WARRANTY		1	\$3,950.00 /piece	\$3,950.00
A-25.411.700.1 SWAN Turbidity Meter (10% off) Monitor AMI Turbiwell W/LED Analyzer for the measurement of turbidity. Complete on mounting panel. Power supply: 100-240 VAC,50/60 Hz or 24 VDC Chamber drain: manual 4 YEAR WARRANTY		1	\$3,555.00 /piece (Reg. price \$3,950.00)	\$3,555.00
A-81.420.042 SWAN USB Interface USB interface data storage and download		1	\$355.00 /piece	\$355.00
PS-003 Installation and Startup Removal of old equipment and installation of new equipment. Set up and startup of new equipment.		1	\$750.00 /piece	\$750.00
PS-006 Shipping Shipping		1	\$200.00 /piece	\$200.00

Subtotal	\$8,810.00
Example of Sales Tax (\$0.00 @ 0%)	\$0.00
Total	\$8,810.00

Payment Information

- **\$8,810.00** on **08/29/2019**



Agenda Item:_____

CITY OF VILLA RICA

City Council Meeting Agenda Item Cover Sheet

SUBJECT: Installation of Two Street Lights on Liberty Road Loop

AGENDA DATE: August 13, 2019

DATE PREPARED: July 17, 2019

PREPARED BY: Tom Barber

AMOUNT: \$9,103.00 one-time

GL ACCOUNT #: 100-4210-531231

FUNDING SOURCE: General Fund

BUDGETED ITEM? No

PURPOSE: To approve the installation of two new street lights on the loop road between Highway 78 and Liberty Road.

BACKGROUND: Douglas County has approached the City about the lack of street lights on the loop road that connects Highway 78 up to Liberty Road. Georgia Power has quoted a one-time installation expense of \$9,103.00 and monthly fees of \$110.20 for two lights.

STAFF RECOMMENDATION: Staff recommends approval.

IMPACT: The installation of two new street lights will improve driving conditions at the top and bottom of the ramp.

MOTION: I move that we authorize the City Manager to have Georgia Power install two new street lights on the loop road from Highway 78 to Liberty Road.

IN: (4) 211 W ARCHEON'S
(4) 30' MH BREAKAWAY POLES
W/ 6 FT ARMS

IN: (350) FT BORE



Lighting Services Agreement - Illumination



Customer Legal Name Douglas County_Liberty/Mirror Lake DBA _____
Service Address 0 Street Lights Villa Rica GA 30180 County _____
Mailing Address 8700 HOSPITAL DR DOUGLASVILLE GA 30134
Email _____ Tel # _____ Alt Tel # _____
Tax ID# _____ Business Description _____

Existing Customer Yes ☐ No ☒ If Yes (and if possible), does customer want the Service added to an existing account? Yes ☐ No ☒ If Yes, which Account Number? _____

Selected Components

Action	Qty	Wattage	Type	Description
INS	2	210	LED	Area

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$95.36	\$14.84	\$110.20		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. This estimate is based on Summer Rates in effect at the time of this proposal.

** The actual upfront sales tax will be calculated based on the taxes in effect at the time for the premise location.

Project Notes:

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes ☐ N/A ☐

Type	Customer	Tariff	Content	CIAC (\$)	Pre-Payment (\$)	Estimated Taxes (\$) **	Total (\$) **
NESC	Gov	EOL		\$9,103.00	\$0.00	\$0.00	\$9,103.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Brandon Jenkins
Print Title:	Print Title: Account Exec
Date:	Date:

TERMS and CONDITIONS (*Illumination - Governmental*)

1. **Lighting Services Agreement.** This Lighting Services Agreement (the “**Agreement**”) establishes the terms and conditions under which **Georgia Power Company (“GPC”)** will provide lighting service and, where GPC deems necessary, related electric service (collectively “**Service**”) to the Customer identified on page 1 of this Agreement (“**Customer**”). Service will be provided to Customer at the Service Address set forth on page 1 of this Agreement (the “**Premises**”). GPC may update, modify or replace all poles, bases, wiring, conduit, fixtures, controls and related items (collectively, the “**GPC Assets**”) as necessary or convenient in order to address regulatory requirements or for other reasons related to the provision of Service.
2. **Intent and Title.** This Agreement concerns the provision of Service to Customer by GPC and is not a sale, lease or licensing of goods, equipment, property or assets of any kind. GPC retains the sole and exclusive right, title and interest in and to all of the GPC Assets utilized in connection with the Service. Moreover, GPC may remove the GPC Assets upon termination of this Agreement. **GPC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law. Customer enters into this Agreement in sole reliance upon Customer's own advisors.**
3. **Term.** The initial Agreement term is stated on Page 1, calculated from the date of the first monthly bill. After the initial term, this Agreement automatically renews on a month-to-month basis until terminated by either party by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. GPC's address for notice is 1790 Montreal Circle, Tucker, GA 30084-6801; Customer's mailing address is noted on Page 1.
4. **Payment.** GPC will invoice Customer per the terms stated on Page 1, subject to any change in the electric service charge dictated by the Georgia Public Service Commission. Customer agrees to pay the amount billed by the due date. If a balance is outstanding past the due date, Customer acknowledges that GPC may require Customer to pay a deposit of up to two times the Estimated Monthly Charge in order to continue service. If applicable, Customer must provide a copy of its Georgia sales tax exemption certificate. Customer will be required to pay any and all costs associated with Customer initiated changes after the date the Agreement has been signed.
5. **Premises Activity.** Customer grants GPC and its contractors and representatives the right and license to enter the Premises and perform all manner of activities related to the provision of Service, including the right to: (i) access the Premises with vehicles, the GPC Assets and other tools or equipment in order to install and connect the GPC Assets and provide Service; (ii) remove and disconnect pre-existing equipment where it is necessary or convenient to do so for the provision of Service; (iii) inspect, maintain, test, replace, repair, and remove GPC Assets; (iv) provide electric energy in relation to the Service where GPC deems necessary; and (v) conduct any other activities reasonably related to the provision of Service, including surveying, digging and excavation with tools, mechanized equipment and other machinery (activity items (i) – (v) collectively, the “**GPC Activity**”). Customer represents that it has the right to permit GPC to provide the Service and perform the GPC Activity upon the Premises and, where applicable, has obtained the express authority and any required permissions from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the GPC Activity and Service.
6. **Installation.** Customer recognizes that GPC may be required to install the GPC Assets in order to provide this service. Customer represents that: (i) the Premises' final grade will vary no more than 6 inches from the grade existing at the time of Installation; and (ii) if applicable and required for proper Installation, Premises property lines will be clearly marked before Installation.
 - A. **Customer Work.** If GPC, upon Customer's request, allows Customer to itself or through a third party perform any part of the activities related to the installation of GPC Assets at the premises (including trenching), Customer warrants that the work will meet GPC's installation specifications (which GPC will provide to Customer and are incorporated by this reference). Customer is responsible for all reasonable additional costs arising from Customer's non-compliance with GPC's specifications or lack of timely (i.e., 10 days) notice to GPC that GPC Activity related to the installation and connection of GPC Assets can commence.
 - B. **Underground Facility/Obstruction Not Subject to Dig Law.** Because GPC Activity may require excavation not subject to the Georgia Utility Facility Protection Act (O.C.G.A. §§25-9-1 – 25-9-13) (“**Dig Law**”), Customer must mark any private utility or facility (e.g., gas/ water/sewer line; irrigation facility; low voltage data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law. If GPC causes or incurs damage due to Customer's failure to mark a private facility or obstruction before GPC commences the GPC Activity, Customer is responsible for all damages and any resulting delay.
 - C. **Unforeseen Condition.** The estimated charges shown on Page 1 include no allowance for any subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. encountered during the GPC Activity (“**Unforeseen Condition**”). If GPC encounters an Unforeseen Condition, GPC, in its sole discretion, may stop all GPC Activity until Customer either remedies the condition or agrees to reimburse all GPC costs arising from the condition. Customer is responsible for all costs of modification or change to the GPC Assets requested by Customer or dictated by an Unforeseen Condition or circumstance outside GPC's control.
7. **GPC Asset Protection and Damage.** During the term of this Agreement, in the event of any work or digging near the GPC Assets, Customer (or any person or entity working on Customer's behalf) must: (i) provide notices and locate requests to the Georgia Utilities Protection Center (“**UPC**”) and other utility owners or operators as required by the then current Dig Law; (ii) coordinate with the UPC and all utility facility owners or operators as required by the Dig Law; and (iii) comply with the High-voltage Safety Act (O.C.G.A. §§46-3-30 – 46-3-40). As between Customer and GPC, Customer is responsible for all damages arising from failure to comply with applicable law or for damage to the GPC Assets caused by anyone other than GPC (or a GPC contractor or representative).
8. **Interruption of Service.** Customer understands Service is provided on an “as is” and “as available” basis and may be interrupted. Customer is responsible for notifying GPC if there is a Service interruption. Customer can provide such notice by either calling 1-888- 660-5890 to report the issue or by reporting the issue online at (<http://outdoorlighting.georgiapower.com>).
9. **Pole Attachments.** If Customer desires to attach or affix anything to the GPC Assets, Customer must first obtain GPC's written consent. Customer must call GPC Lighting Services Business Unit at 1-888-660-5890 to obtain such authorization.
10. **Disclaimer; Damages.** GPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the **Illumination Service or any GPC Activity**. Customer also acknowledges that, due to the unique characteristics of the Premises, Customer's needs, or GPC Assets choice, the **Illumination Service** may not follow IESNA guidelines. **Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the Illumination Service, GPC Assets or this Agreement, or arising from damage, hindrance, or delay involving the Illumination Service or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable. Customer is solely responsible for safety of the Premises and agrees that GPC has no obligation to ensure the safety of the Premises.**
11. **Georgia Security, Immigration, and Compliance Act.** Customer is a “public employer” as defined by O.C.G.A. § 13-10-91 and this is a contract for physical performance of services within the state of Georgia. Compliance with requirements of O.C.G.A. § 13-10-91 is a condition of this Agreement and is mandatory. GPC will provide to Customer a contractor's affidavit as required by O.C.G.A. § 13-10-91. GPC also agrees that, if it employs or contracts with any subcontractor(s) in connection with this Agreement, GPC will secure from each subcontractor an affidavit attesting to the subcontractor's compliance with O.C.G.A. § 13-10-91.
12. **Arbitration.** Any disputes which the parties are unable to resolve in good faith within 30 days written notice to the defaulting or breaching party, other than those disputes related to indemnity or for which a claim is filed by Customer or GPC individually in a small claims court or Customer's state's equivalent court so long as the claim remains in such court and advances as an individual (non-class, non-representative) claim for relief, will be submitted to arbitration administered by JAMS in Atlanta, Georgia in accordance with the JAMS Streamlined Arbitration Rules & Procedures before a single arbitrator, and the Federal Arbitration Act, 9 U.S.C. § 1 et seq. The arbitrator will issue an award in a form not to exceed one page and will not include findings of fact, conclusions of law or a reasoned opinion. Customer must pay their share of the arbitration fees, as established by the arbitrator, up to a maximum of \$75. If Customer prevails in the arbitration, GPC will bear all reasonable expenses borne by Customer in connection with the arbitration. **Customer will not be permitted to participate as a representative or member of any class arbitration with respect to any claim that is subject to this agreement and Customer irrevocably waives any right they may have had to participate in any such class. The arbitrator has no authority to conduct any consolidated, joint or class arbitration as to any claims and will only address and determine the individual claims of the parties. If any part of this arbitration clause is found to be unenforceable, the entire arbitration clause will be unenforceable.**
13. **Default.** Customer is in default if Customer does not pay the entire amount owed within 45 days of billing or terminates this Agreement without proper notice and prior to the end of the then current term. GPC's waiver of any past default will not waive any other default. If default occurs, GPC may elect to immediately terminate this Agreement and remove any or all GPC Assets from the Premises, and shall be entitled to seek any and all available remedies provided by law, including, without limitation, the right to collect all past due amounts (including late fees if applicable) and all amounts due for the Service during the remaining term of the Agreement.
14. **Miscellaneous.** This Agreement contains the parties' entire agreement relating to the Service and GPC Activity and replaces any prior agreement, written or oral. Subject to applicable law, GPC may modify the terms of this Agreement by providing 30 days' prior written notice to Customer of such modification. If Customer uses the Service or makes any payment to use the Service on or after the effective date of the modification, Customer accepts the modification. Either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other party. Customer will not assign, in whole or in part, this Agreement or its Agreement rights or obligations. Any such assignment without GPC's prior written consent will be void and of no effect. In this Agreement, “including” means “including, but not limited to.” Georgia law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.



Agenda Item:_____

CITY OF VILLA RICA

City Council Meeting Agenda Item Cover Sheet

SUBJECT: To Set the Compensation for Elected Officials for 2020

AGENDA DATE: August 13, 2019

DATE PREPARED: July 24, 2019

PREPARED BY: Tom Barber

AMOUNT: additional \$40,800

GL ACCOUNT #: 100-1110-51100

FUNDING SOURCE: General Fund

BUDGETED ITEM? n/a

PURPOSE: To set the compensation for elected officials for 2020.

BACKGROUND: Our current compensation structure pays \$250 to the Mayor for one voting meeting per month, \$200 to each Councilmember for one voting meeting per month, and \$50 to each elected official for each additional meeting per month. Most other Georgia cities with similar populations compensate their elected officials at a much higher rate and do so using a monthly compensation rather than a per-meeting rate.

STAFF RECOMMENDATION: Staff recommends that we set the Mayor's compensation at \$1,200 per month and the Councilmember's individual compensation at \$750 per month, effective January 1, 2020.

IMPACT: The current structure costs \$18,600 per year assuming only two meetings per month. The proposed structure would cost up to \$59,400 per month and would bring Villa Rica's compensation in line with other Georgia cities our size.

MOTION: I move that effective January 1, 2020 we set the Mayor's compensation at \$1,200 per month and the City Council's individual compensation at \$750.00 per month.

	kingsland	fayetteville
population	15,946	15,945
no. of council members	4	5
no. of council meetings	2	2
no. of work sessions	seldom	n/a
on same day?	n/a	n/a
mayor fulltime?	no	no
mayor compensation	\$750 monthly	\$950 + \$150 exp monthly
council compensation	\$500 monthly	\$600 + \$150 exp monthly
mayor retirement	no	yes
council retirement	no	yes

calhoun	brunswick	suwanee
15,650	15,383	15,355
4 (possibly increase to 6)	4	5
2	2	1
2	varies	1
one is	yes	no
no	no	no
\$1,200 monthly	\$1,227.2 monthly + \$300 car allowance	\$1,250 monthly
\$700 monthly	\$892.67 monthly + \$250 car allowance	protem \$925 monthly, council \$750 monthly
yes	yes	yes
yes	yes	yes

[illegible]

riverdale	waycross	druid hills
15,134	14,649	14,568
4	5	
2	2	
2	2	
yes	yes	
part-time	no	
\$1,533 monthly	\$750 monthly	
\$1,133 monthly	\$500 monthly	
yes	yes	
no	yes	

moultrie	winder	villa rica
14,268	14,099	13,956
6	6	6
2	1	1
2	1	1
yes	no	no
no	part-time	no
\$580 monthly	\$1,750 monthly	\$250 monthly
\$495 monthly	\$500 monthly	\$200 monthly
no	yes	yes
no	yes	yes

powder spring	perry	monroe
13,940	13,839	13,234
5	6	
2 (except summer & Dec, which is 1 monthly)	2	
2 (except summer & Dec, which is 1 monthly)	2	
no	no	
no	no	
\$1,000 monthly	\$1,000 monthly	
\$750 monthly	\$550 monthly	
after 8 years + different from the City	no	
after 8 years + different from the City	no	

not incorporated

covington	fairburn	saint simons
13,118	12,950	12,743
	6	
	2	
	2	
	yes	
	part-time	
	\$1,500 monthly	
	\$750 monthly	
	yes	
	yes	

bainbridge	burford	mountain park
12,697	12,225	12,101
		5
		1
		1
		no
		no
		\$200 monthly
		\$75 monthly
		no
		no

Mayor and Council Compensation
Georgia Cities with Populations of 12,000 to 16,000 at the 2010 Census

City	Population	No. of council members	No. of council meetings	No. of work sessions	On same day?	Mayor fulltime?	Mayor compensation	Payment Frequency	Council compensation	Mayor to Council	Mayor retirement	Council retirement	Other
kingsland	15,946	4	2	seldom	n/a	no	\$750	monthly	\$500	1.50	no	no	
fayetteville	15,945	5	2	n/a	n/a	no	\$950	monthly	\$600	1.58	yes	yes	\$150 expenses
calhoun	15,650	4	2	2	one is	no	\$1,200	monthly	\$700	1.71	yes	yes	possibly increase to 6 councilmembers
brunswick	15,383	4	2	varies	yes	no	\$1,227.20	monthly	\$892.67	1.37	yes	yes	\$300/\$250 car allowance
suwanee	15,355	5	1	1	no	no	\$1,250	monthly	\$750	1.67	yes	yes	protem \$925 monthly
conyers	15,195	5	2			no	\$275	monthly	\$200	1.38	no	no	
riverdale	15,134	4	2	2	yes	no	\$1,533	monthly	\$1,133	1.35	yes	no	
waycross	14,649	5	2	2	yes	no	\$750	monthly	\$500	1.50	yes	yes	
moultrie	14,268	6	2	2	yes	no	\$580	monthly	\$495	1.17	no	no	
winder	14,099	6	1	1	no	no	\$1,750	monthly	\$500	3.50	yes	yes	
villa rica	13,956	6	1	1	no	no	\$250	meeting	\$200	1.25	meeting	yes	
college park	13,942												
powder springs	13,940	5	2	2	no	no	\$1,000	monthly	\$750	1.33	after 8 years + different from the City	after 8 years + different from the City	only 1 monthly meeting in summer & December
perry	13,839	6	2	2	no	no	\$1,000	monthly	\$550	1.82	no	no	
monroe	13,234	8				no	\$600	monthly	\$500	1.20	yes	yes	
covington	13,118												
fairburn	12,950	6	2	2	yes	no	\$1,500	monthly	\$750	2.00	yes	yes	mayor is CEO
bainbridge	12,697												
buford	12,225												
total compensation							\$14,615		\$9,021				
average compensation							\$974		\$601	1.62			
median compensation							\$1,000		\$550	1.50			