



*Bassmasters Fishing Tournament August 31 @ J. F. Gregory Park*

***City of  
Richmond Hill  
City Council  
Meeting  
August 20, 2013***

**CITY OF RICHMOND HILL**  
**August 20, 2013**  
**7:30 P.M.**  
**AGENDA**

**Public Hearing on Millage Rate 7:00 p.m.**

1. Call to Order and Invocation
2. Pledge of Allegiance

**Presentation to Eagle Scout Sawyer Duckworth**  
**Presentation to Council from Sarah Volker for the Richmond Hill Museum**

3. Corrections, if any, to Minutes
4. Approval of Minutes of **August 6, 2013**

**5. DEPARTMENTAL REPORTS:**

a. Administration and Personnel: Ursula Lee

b. Public Safety:

Police Department: Billy Reynolds

1. Monthly Report
2. Approve/Disapprove SPLOST expenditure for vehicles

Fire Department: Andy Burriss

1. Monthly Report

c. Public Works: Rick Lauver, CH2MHill OMI

1. Monthly Report

d. Park & Tree: Harvey Lashley

e. Planning, Zoning and Code Enforcement: Scott Allison

1. Approval/Disapproval of request by **Ryan Broadwater with BW Signs** for a variance of 71 sq. ft., from the allowable 60 sq. ft. to 131 sq. ft., for the Goody's sign to be located at 9701 Ford Ave. next to the Goodwill.

- 2. Approval/Disapproval of request by **Trent Long and Duncan Ogletree** for a minor subdivision of Tract 3 and recombination of Tracts 3 & 4 to form Tract 2-B consisting of .35 acres and zoned C-4, interchange commercial.
- 3. Approval/Disapproval of request by **Trent Long and Duncan Ogletree** for site plan and building elevations for a proposed building for the Richmond Hill Medical Facility located at 3722 Highway 17 and zoned C-4, interchange commercial.
- 4. Approval/Disapproval of request by **Pascal Aughtry & Associates, PC** architectural firm on behalf of Love's Travel of site plan and building elevations for an expansion of 1680 sq. ft. to their existing tire shop located at 8436 Ford Ave. and zoned C-4, interchange commercial.
- 5. Approval/Disapproval of request by **Michael Roberts and Bo Longgrear** of site plan and building elevations of an apartment building to be built on Ivey St. The property is zoned R-3, multi-family.
- 6. Code Enforcement Monthly Report

f. Finance Department: Bob Whitmarsh

- 1. Resolution for purchase of 290 Sommers Blvd.
- 2. Year to date as of June 30, 2013, Financial Report
- 3. Proposed Timetable for 2014 Budget process and Five Year History of Levy

g. Special Committees:

**6. UNFINISHED BUSINESS:**

**7. CITY MANAGER TOPICS:**

**8. COMMUNICATIONS:**

**9. NEW BUSINESS:**

- 1. Approve/Disapprove a request from Africans United for Progress to serve **beer and wine only** at a Christmas party in the Wetlands Center at J. F. Gregory Park on December 21, 2013.

**10. PUBLIC COMMENTS**

# *Minutes*

**MEETING OF THE MAYOR AND COUNCIL FOR THE CITY OF RICHMOND HILL**

**August 6, 2013 7:30 P.M.**

**Richmond Hill City Hall Council Chambers**

**Present from City Council:** E. Harold Fowler, *Mayor*; Van Hunter, *Mayor Pro-Tem*;  
*Councilmembers:* Russ Carpenter, Jan Bass, John Fesperman

**Staff Present:** Ursula Lee, *City Clerk*; Scott Allison; *P & Z Director* Randy Dykes, *Planning & Zoning*; Bob Whitmarsh, *Finance Director*; Andy Burriss, *Asst. Fire Chief*; Rick Lauver, *CH2MHill*; Chris Stovall, *Engineer*; Capt. Mark Long, *Code Enforcement*

**Visitors:** Jamie Parker, Johnny Murphy, Jane Honnor, Kevin Dalton, Terrance Grooms, Billy Albritton, Vernon Rushing, Mike Conley

Mayor Harold Fowler called the meeting to order at 7:30 P.M. and Councilmember Fesperman gave the invocation. The pledge of allegiance was given.

Approval of Minutes of **July 16, 2013.**

**Councilmember Carpenter made a motion to approve the minutes of July 16, 2013. The motion was seconded by Councilmember Bass. Motion carried in the affirmative by Councilmembers Fesperman and Hunter.**

**1. DEPARTMENTAL REPORTS:**

**Administration and Personnel: Ursula Lee**

1. Appoint and administer the oath to Election Superintendent: Ursula Lee

Mayor Fowler read the Oath as follows:

**OATH OF ELECTION SUPERINTENDENT**

**City of Richmond Hill**

“I, **Ursula G. Lee**, do swear that I will as superintendent, duly attend the ensuing election during the continuance thereof, that I will to the best of my ability, prevent any fraud, deceit, or abuse, in carrying on the same; that I will make a true and perfect return, of the said election, and that I will at all times truly, impartially, and faithfully, perform my duties in accordance with Georgia laws to the best of my judgment and ability.”

**Sworn to and subscribed**

Before me this 6<sup>th</sup> day of  
August, 2013.

Ms. Lee stated qualifying notice will run in the newspaper for two weeks. Mayor Fowler noted

only the last week in August is the qualifying period.

1. **Public Safety:**

**Police Department: Chief Billy Reynolds**

1. Approve/Disapprove Resolution to declare surplus property.

Mayor Fowler read the Resolution as follows:

**CITY OF RICHMOND HILL  
RESOLUTION TO DECLARE CERTAIN  
EQUIPMENT AS SURPLUS**

**WHEREAS** these designated items have been removed from active service and are no longer used for day to day operations in the City of Richmond Hill we therefore declare these items to be surplus and as such may be disposed of by sale or donation as the city sees fit:

4-Metal Consoles with mounts	1-Plastic Console with mount
3-Whelen light bars with Control Heads	
3-Traffic Advisors with Control Heads	
1-Midland VHF radio, microphone, power cable	
2-Crown Vic Prisoner Transport cages with feet; shotgun racks for Mossberg shotguns	
2-Canine insert for Dodge Charger	
3-Crown Vic computer mounts	
5-Strobe power supplies with miscellaneous cables	
5-Miscellaneous small lights, Tier III	
1-L3 Communication Video System	
3-Watchguard camera consoles with chargers	
2-Motorola VHS Systems	
1-Electronic tray	
1-Car Jack	
1-Military Gun Rack	
Miscellaneous parts to Eagle Eye camera system	

Proclaimed this 6<sup>th</sup> day of August, 2013

**Councilmember Hunter made a motion to approve Resolution to declare surplus property. The motion was seconded by Councilmember Fesperman. Motion carried in the affirmative by Councilmembers Bass and Carpenter.**

**Fire Department: Asst. Chief Andy Burriss**

Nothing to report.

2. **Public Works: Rick Lauver**

Nothing to report.

3. **Parks, Recreation and Culture: Harvey Lashley**

Nothing to report.

**4. Planning, Zoning and Code Enforcement: Scott Allison**

1. Approval/Disapproval of request by **Jane Honor owner of PawParazzi** for a conditional permitted use to allow a pet grooming salon to operate at 11360 Ford Ave., Parker's Square. The property is zoned C-1, neighborhood commercial. Mr. Allison noted a Public Hearing was held with no one speaking in opposition and the Planning & Zoning Commission did recommend approval.

**Councilmember Hunter made a motion to approve the request by Jane Honor owner of PawParazzi for a conditional permitted use to allow a pet grooming salon to operate at 11360 Ford Ave., Parker's Square. The property is zoned C-1, neighborhood commercial. The motion was seconded by Councilmember Bass. Motion carried in the affirmative by Councilmembers Fesperman and Carpenter.**

2. Approval/Disapproval of request by **Dalton Signs, Inc.** for a variance to allow them to change-out their current manually activated price board to an LED digital price board on their two freestanding signs. This property is zoned C-4, interchange commercial. Mr. Allison noted they were only changing copy on the sign to modernize the sign; there would be a digital LED price sign instead of changing the lettering Mr. Allison noted a Public Hearing was held with no one speaking in opposition and the Planning & Zoning Commission did recommend approval.

**Councilmember Fesperman made a motion to approve request by Dalton Signs, Inc. for a variance to allow them to change their current manually activated price board to an LED digital price board on their two freestanding signs. This property is zoned C-4, interchange commercial. The motion was seconded by Councilmember Hunter. Motion carried in the affirmative by Councilmembers Bass and Carpenter.**

3. Approval/Disapproval of request by **Ron Alexander**, Bryan County Building Official for site plan and building elevations for a gazebo to be built at the Senior Center on Ford Ave. This property is zoned C-3, general commercial. Mr. Allison noted they are about 80 % complete but the county was not in compliance with the setback codes. The county proposes to finalize construction to meet all international Building codes and to relocate gazebo on property to meet city setback requirements.

**Councilmember Carpenter made a motion to approve request by Ron Alexander, Bryan County Building Official for site plan and building elevations for a gazebo to be built at the Senior Center on Ford Ave. This property is zoned C-3, general commercial. The motion was seconded by Councilmember Bass. Motion carried in the affirmative by Councilmembers Fesperman and Hunter.**

4. Approval/Disapproval of request by **Bob Donovan on behalf of the Heritage Bank** of a minor preliminary subdivision plat for Station Xchange, Phase II, Lot 7, 1000 Gandy Dancer. This property is zoned C-2, downtown commercial. Mr. Allison noted the main

difference between the two was one had the surveyors signature and the other one did not. Mr. Allison noted the Planning Commission did recommend approval on both of the requests.

**Councilmember Hunter made a motion to approve the request by Bob Donovan on behalf of the Heritage Bank of a minor preliminary subdivision plat for Station Xchange, Phase II, Lot 7, 1000 Gandy Dancer. This property is zoned C-2, downtown commercial. The motion was seconded by Councilmember Fesperman. Motion carried in the affirmative by Councilmembers Carpenter and Bass.**

5. Approval/Disapproval of request by **Bob Donovan on behalf of the Heritage Bank** of a minor final subdivision plat for Station Xchange, Phase II, Lot 7, 1000 Gandy Dancer. This property is zoned C-2, downtown commercial. Mr. Allison noted staff has received all necessary bonds and plat is in compliance with all city ordinances.

**Councilmember Fesperman made a motion to approve request by Bob Donovan on behalf of the Heritage Bank of a minor final subdivision plat for Station Xchange, Phase II, Lot 7, 1000 Gandy Dancer. The motion was seconded by Councilmember Carpenter. Motion carried in the affirmative by Councilmembers Bass and Hunter.**

6. Approval/Disapproval of request by **Jim Reed on behalf of SouthCoast Medical Group, LLC**, of building elevations for the current Jackson Court development at 220 Interchange Drive. This property is zoned C-4, interchange commercial. Mr. Allison noted they would like to make side modifications where they are adding stucco finishes and accents, enlarged windows and relocating building entries. The Planning and Zoning Commission did recommend approval.

**Councilmember Hunter made a motion to approve the request by Jim Reed on behalf of SouthCoast Medical Group LLC of building elevations for the current Jackson Court development at 220 Interchange Drive. This property is zoned C-4, interchange commercial. The motion was seconded by Councilmember Carpenter. Motion carried in the affirmative by Councilmembers Bass and Hunter.**

7. Approval/Disapproval of request by **Jeff Shaw on behalf of NG Richmond Hill, LLC** for building elevations on the façade next to Goodwill for a Goody's store located at 9701 Ford Ave. and zoned C-3, general commercial. Mr. Allison noted that Nightingale Properties and NG Richmond Hill propose to make building modifications to the portion of the structure located adjacent to Goodwill to accommodate a new Goody's store. The faced modifications would match existing appearances of Goodwill and Dollar Tree. The Goody's signage is for reference purposes. The Planning and Zoning Commission did recommend approval.

**Councilmember Fesperman made a motion to approve request by Jeff Shaw on behalf of NG Richmond Hill, LLC for building elevations on the façade next to Goodwill for a Goody's store. Located at 9701 Ford Ave. and zoned C-3, general commercial. The motion was seconded by Councilmember Carpenter. Motion carried in the affirmative by Councilmembers Bass and Hunter.**

8. Consideration of accepting for processing the annexation petition submitted by Belfast

Commerce Centre LLC/TerraPointe LLC. TerraPointe has submitted a petition for annexation. Council needs to accept the petition in order to begin the process. Mr. Allison noted the city attorney has reviewed the petition and stated it was in order. Councilmember Carpenter commented that this was an important vote and was glad to see this move forward and commended Mayor Fowler for his help with this project.

**Councilmember Hunter made a motion to approve the accepting for processing the annexation petition submitted by Belfast Commerce Centre LLC/TerraPointe LLC. The motion was seconded by Councilmember Fesperman. Motion carried in the affirmative by Councilmembers Carpenter and Bass.**

9. A Resolution by the Mayor and Council of Richmond Hill, Georgia, adopting the 2013 – 2017 Short Term Work Program Update to the Richmond Hill Comprehensive Plan. Mr. Allison stated he had received documentation from the DCA that the work program was in order and good to go and Council needed to approve the resolution. Mr. Allison read the resolution as follows:

**A RESOLUTION BY THE MAYOR AND COUNCIL OF  
RICHMOND HILL, GEORGIA, ADOPTING THE 2013 – 2017  
SHORT TERM WORK PROGRAM UPDATE OF THE  
RICHMOND HILL COMPREHENSIVE PLAN**

WHEREAS, Richmond Hill, Georgia has prepared a 2013 - 2017 Update to its Short Term Work Program as an amendment to its Comprehensive Plan;

WHEREAS, said 2013 – 2017 Short Term Work Program Update was prepared in accordance with "The Minimum Planning Standards and Procedures for Local Comprehensive Planning" adopted by the Department of Community Affairs pursuant to the Georgia Planning Act of 1989, as amended, and heard at a public hearing on May 21, 2013; and,

WHEREAS, said 2013 – 2017 Short Term Work Program Update was transmitted by resolution of the Mayor and Council for Richmond Hill, Georgia, to the Coastal Regional Commission and to the Georgia Department of Community Affairs for review and approval; and,

WHEREAS, the Georgia Department of Community Affairs has reviewed and approved the 2013 – 2017 Short Term Work Program Update pursuant to state law and DCA regulations thereto; and,

WHEREAS, the Mayor and Council for Richmond Hill, Georgia, wish to now adopt the 2013 – 2017 Short Term Work Program Update;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for Richmond Hill, Georgia, do hereby adopt the 2013 – 2017 Short Term Work Program Update.

Adopted this the 6<sup>th</sup> day of August, 2013.

RICHMOND HILL, GEORGIA

*J.H. 11/11/13*

**Councilmember Hunter made a motion to adopt the 2013 – 2017 Short Term Work**

**Program Update to the Richmond Hill Comprehensive Plan. The motion was seconded by Councilmember Bass. Motion carried in the affirmative by Councilmembers Fesperman and Carpenter.**

**6. Finance Director: Bob Whitmarsh**

1. Approve/Disapprove loan terms for purchase of building and property at 290 Sommers Blvd. Mayor Fowler asked Councilmember Carpenter if he was going to make the motion.

CITY OF RICHMOND HILL

RESOLUTION APPROVAL

August 6, 2013

**Councilmember Carpenter** makes the following motion:

I make a motion to approve a resolution for a loan with Ameris Bank in the principal sum of \$688,500.00 to be repaid in a 15 year amortization at an interest rate of 3.25% fixed rate for 10 years/annual renewable, and the Mayor and City Clerk are authorized and instructed to execute all documents on behalf of the City

The motion was seconded by **Councilmember Bass**, and voted in affirmative by Councilmembers **Hunter, and Fesperman**.

**7. UNFINISHED BUSINESS:**

**8. City Manager's Topics: Chris Lovell**

**Special Committees:**

**9. COMMUNICATIONS:**

1. 2013 Millage Rate Computation sheet, Mr. Whitmarsh stated this was for information purposes only. Millage rate was not being set tonight. Mr. Whitmarsh gave a quick report of the computation sheet.

Councilmember Carpenter asked Mr. Allison for update on yard sale signs. Mr. Allison stated the fees are being suspended until City Attorney Ray Smith has time to review amendments to sign ordinance.

Councilmember Carpenter asked City Clerk for update on city water disconnects resolution. Ms. Lee stated City Manager Lovell will have full report at next council meeting.

Councilmember Bass asked when the traffic light at Mulberry would become active. Mr. Allison stated they should be active by August 20<sup>th</sup>. Councilmember Bass asked about the turning lanes. Mr. Allison stated that was unknown at this time.

**10. NEW BUSINESS:**

**11. PUBLIC COMMENTS**

**Councilmember Carpenter made a motion to take a recess for refreshments only. The motion was seconded by Councilmember Fesperman and carried in the affirmative by Councilmember Hunter and Councilmember Bass.**

**There being no further business, the meeting adjourned at 8:55 P. M. in a motion by Councilmember Hunter seconded by Councilmember Bass and carried in the affirmative by Councilmember Carpenter and Councilmember Fesperman.**

Respectfully submitted,

Ursula G. Lee  
City Clerk

DRAFT

# *Public Safety*

# **RICHMOND HILL POLICE DEPARTMENT**

**MONTHLY REPORT**



**July 2013**

## **Report Contents**

Report A - Comparative Analysis

Report B - Accident Detail Report

Report C - Citations by Race/SEX

Report D - Arrest By Race

Report E – Arrest By Gender

### Comparative Analysis

Compare Method - 3 Month Starting on 07/01/2013

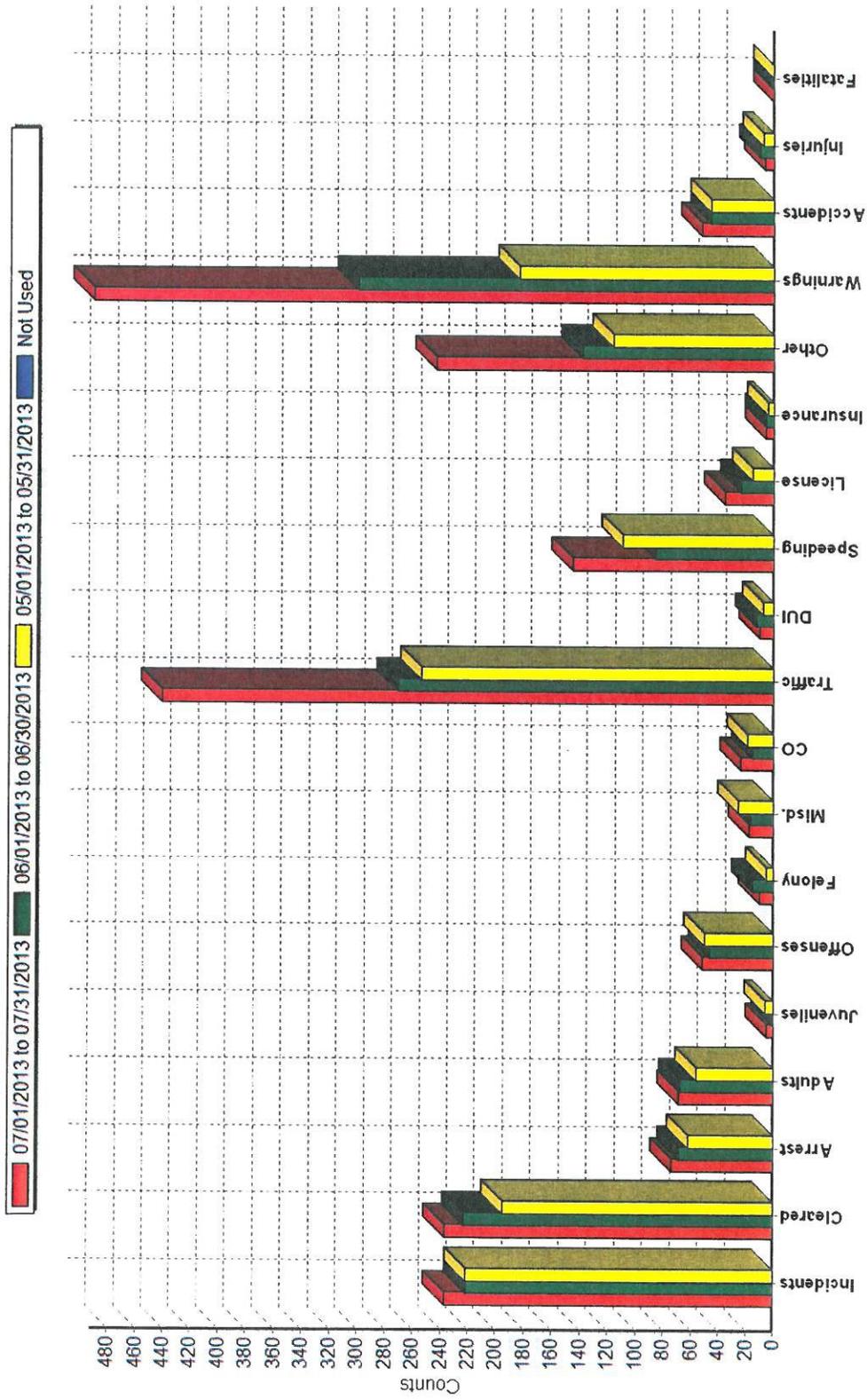
	July 1 2013 July 31 2013	June 1 2013 June 30 2013	May 1 2013 May 31 2013
<b>Total Incidents</b>	<b>237</b>	<b>222</b>	<b>222</b>
03A-03A - 31 - ROBBERY OFFENSE - FIREARM	0	0	2
04A-04A - 41 - AGGRAVATED ASSAULT OFFENSE - FIREARM	0	0	1
05A-05A - 51- BURGLARY OFFENSE - FORCED ENTRY	0	1	2
05B-05B - 52 - BURGLARY OFFENSE - NONFORCED ENTRY	0	1	0
060-060 - 60 - LARCENY/THEFT OFFENSE	9	12	17
07A-07A - 71 - MOTOR VEHICLE THEFT OFFENSE - AUTOMOBILE	0	0	1
07C-07C - 73 - MOTOR VEHICLE THEFT OFFENSE - OTHER VEHIC	1	1	0
080-04E - 45 - SIMPLE ASSAULT/BATTERY/TERRORISTIC THREA	3	6	5
090-ARSON OFFENSE	0	0	1
110-FRAUDULENT ACTIVITY OFFENSE	0	0	1
140-DAMAGE TO PROPERTY OFFENSE	6	9	6
150-WEAPONS VIOLATION OFFENSE	0	0	1
180-NARCOTIC DRUG LAWS OFFENSES	12	16	14
200-FAMILY OFFENSE	14	16	3
210-DRIVING UNDER THE INFLUENCE OF DRUGS/ALCOHOL OFF	7	13	9
220-LIQUOR LAW VIOLATIONS OFFENSE	4	6	4
240-PUBLIC PEACE OFFENSE	3	5	6
260-MISCELLANEOUS OFFENSES	222	189	200
290-RUNAWAY JUVENILE OFFENSE	1	0	3
<b>Total Incidents Cleared</b>	<b>237</b>	<b>223</b>	<b>195</b>
02A-02A - 21 - FORCIBLE RAPE OFFENSE	1	0	0
04A-04A - 41 - AGGRAVATED ASSAULT OFFENSE - FIREARM	0	0	1
05A-05A - 51- BURGLARY OFFENSE - FORCED ENTRY	1	1	0
05B-05B - 52 - BURGLARY OFFENSE - NONFORCED ENTRY	1	1	0
060-060 - 60 - LARCENY/THEFT OFFENSE	7	9	3
07A-07A - 71 - MOTOR VEHICLE THEFT OFFENSE - AUTOMOBILE	0	1	0
07C-07C - 73 - MOTOR VEHICLE THEFT OFFENSE - OTHER VEHIC	1	0	0
080-04E - 45 - SIMPLE ASSAULT/BATTERY/TERRORISTIC THREA	4	5	5
090-ARSON OFFENSE	0	0	1
100-FORGERY CONTERFEITING OFFENSE	1	0	0
110-FRAUDULENT ACTIVITY OFFENSE	0	0	3
120-EMBEZZLEMENT/THEFT BY CONVERSION OFFENSE	0	0	1
140-DAMAGE TO PROPERTY OFFENSE	7	9	4
150-WEAPONS VIOLATION OFFENSE	0	1	2
170-SEX OFFENSES - OTHER SEX OFFENSES	0	0	1
180-NARCOTIC DRUG LAWS OFFENSES	11	19	13
200-FAMILY OFFENSE	13	16	3
210-DRIVING UNDER THE INFLUENCE OF DRUGS/ALCOHOL OFF	7	13	9
220-LIQUOR LAW VIOLATIONS OFFENSE	4	5	4
240-PUBLIC PEACE OFFENSE	3	4	6
260-MISCELLANEOUS OFFENSES	225	194	191
290-RUNAWAY JUVENILE OFFENSE	1	0	3
<b>Arrest - Adults</b>	<b>69</b>	<b>68</b>	<b>56</b>
<b>Arrest - Juveniles</b>	<b>5</b>	<b>1</b>	<b>6</b>
<b>Arrest - Totals</b>	<b>74</b>	<b>69</b>	<b>62</b>
<b>Arrest - Total Offenses</b>	<b>49</b>	<b>35</b>	<b>47</b>
<b>Arrest - Felony Offenses</b>	<b>10</b>	<b>15</b>	<b>5</b>
03A - 31 - ROBBERY OFFENSE - FIREARM	1	0	0
05B - 52 - BURGLARY OFFENSE - NONFORCED ENTRY	1	0	0
060 - 60 - LARCENY/THEFT OFFENSE	1	0	0
04E - 45 - SIMPLE ASSAULT/BATTERY/TERRORISTIC THREATS//I	1	0	0
FRAUDULENT ACTIVITY OFFENSE	0	0	2
DAMAGE TO PROPERTY OFFENSE	0	2	0
WEAPONS VIOLATION OFFENSE	1	0	0
NARCOTIC DRUG LAWS OFFENSES	3	6	3
MISCELLANEOUS OFFENSES	2	7	0

### Comparative Analysis

Compare Method - 3 Month Starting on 07/01/2013

	July 1 2013 July 31 2013	June 1 2013 June 30 2013	May 1 2013 May 31 2013
Arrest - Misdemeanor Offenses	18	17	26
Arrest - City Ordinance Offenses	24	15	19
Traffic - Total	442	271	254
Traffic - DUI	10	13	8
Traffic - Speeding	146	86	110
Traffic - License	36	24	15
Traffic - Insurance	6	6	4
Traffic - Other	244	139	117
Traffic - Warnings	492	300	184
Accidents - Total	53	46	46
Accidents - Total Injuries	7	10	8
Accidents - Total Fatalities	0	0	0

Comparative Analysis  
 Compare Method - 3 Month Starting on 07/01/2013



## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence Business Name Zone	Intersection SubZone Location SubLocation	Total Number Of:		
				Vehicles	Injuries	Fatalities
<b>SC110</b>						
13070701 0 Uniform	07/29/2013 17:47 Monday	ELLIS DR  1	GA 144  SC110	2 0	0	0
<b>Reporting Officer:</b> 810 OFFICER KEITH WELCH				2	0	0
<b>No Of Accidents:</b> 1				2	0	0
<b>SC115</b>						
13070298 0 Uniform	07/12/2013 18:05 Friday	GA 144  1	GA 25  SC115	2 0	0	0
<b>Reporting Officer:</b> 831 CPL BRAD N SYKES				2	0	0
<b>No Of Accidents:</b> 1				2	0	0
<b>SC199</b>						
13070348 0 Uniform	07/15/2013 11:33 Monday	GA 405  1	SC199	2 0	0	0
<b>Reporting Officer:</b> 811 OFC MICHAEL T WILLIAMS				2	0	0
13070523 0 Uniform	07/22/2013 9:47 Monday	GA 144  1	SC199	2 0	0	0
<b>Reporting Officer:</b> 812 OFFICER MICHAEL J AKERS				2	0	0
13070536 0 Uniform	07/22/2013 18:20 Monday	GA 144  1	SC199	2 0	0	0
<b>Reporting Officer:</b> 831 CPL BRAD N SYKES				2	0	0
13070576 0 Uniform	07/24/2013 10:55 Wednesday	LONGWOOD DR  1	SC199	2 0	0	0
<b>Reporting Officer:</b> 832 OFFICER TIFFANY CHRISTIAN				2	0	0

## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence Business Name Zone	Intersection SubZone Location SubLocation	Total Number Of:		
				Vehicles	Injuries	Fatalities
<b>SC199</b>						
13070619 0 Uniform	07/26/2013 8:57 Friday	GA 405  1	  SC199			
<b>Reporting Officer:</b> 812	OFFICER MICHAEL J AKERS			3 0	1	0
<hr/>						
13070670 0 Uniform	07/28/2013 14:10 Sunday	GA 144  1	  SC199			
<b>Reporting Officer:</b> 812	OFFICER MICHAEL J AKERS			2 0	0	0
<hr/>						
13070715 0 Uniform	07/30/2013 8:25 Tuesday	GA 405  1	  SC199			
<b>Reporting Officer:</b> 832	OFFICER TIFFANY CHRISTIAN			3 0	0	0
<hr/>						
<b>No Of Accidents:</b>	7			16 0	3	0
<b>SC299</b>						
13070514 0 Uniform	07/21/2013 18:56 Sunday	CYPRESS POINT DR  2	  SC299			
<b>Reporting Officer:</b> 828	SPO KENNETH BUTLER			2 0	0	0
<hr/>						
<b>No Of Accidents:</b>	1			2 0	0	0
<b>SC301</b>						
13070635 0 Uniform	07/26/2013 18:58 Friday	HARRIS TRAIL  3	CASEY DR  SC301			
<b>Reporting Officer:</b> 831	CPL BRAD N SYKES			2 0	2	0
<hr/>						
<b>No Of Accidents:</b>	1			2 0	1	0
<b>SC399</b>						
13070258 0	07/10/2013 19:07	CATTAIL CT				

## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence Business Name Zone	Intersection SubZone Location SubLocation	Total Number Of:		
				Vehicles	Injuries	Fatalities
<b>SC399</b>						
Uniform	Wednesday	3	SC399			
<b>Reporting Officer:</b> 811		OFC MICHAEL T WILLIAMS		2	0	0
				0		
<b>No Of Accidents:</b>	1			2	0	0
				0		
<b>SC500</b>						
13070065	07/03/2013	GA 25	PONDEROSA RD			
0	17:44					
Uniform	Wednesday	5	SC500			
<b>Reporting Officer:</b> 815		CPL PAUL B CARTER		2	0	0
				0		
<b>No Of Accidents:</b>	1			2	0	0
				0		
<b>SC501</b>						
13070706	07/29/2013	GA 25	SOMMERS BLVD			
0	22:12					
Uniform	Monday	5	SC501			
<b>Reporting Officer:</b> 810		OFFICER KEITH WELCH		2	0	0
				0		
<b>No Of Accidents:</b>	1			2	0	0
				0		
<b>SC502</b>						
13070152	07/06/2013	GA 405	GA 25			
0	12:18					
Uniform	Saturday	5	SC502			
<b>Reporting Officer:</b> 828		SPO KENNETH BUTLER		2	0	0
				0		
<b>No Of Accidents:</b>	1			2	0	0
				0		
<b>SC502</b>						
13070243	07/10/2013	GA 25	GA 405			
0	7:28					
Uniform	Wednesday	5	SC502			
<b>Reporting Officer:</b> 819		OFC JESUS GONZALES		2	0	0
				0		
<b>No Of Accidents:</b>	1			2	0	0
				0		
<b>SC502</b>						
13070450	07/19/2013	GA 405 NB OFF RAMP	GA 25			
0	6:56					
Uniform	Friday	5	SC502			
<b>Reporting Officer:</b> 823		CPL TIMOTHY R SAIA		2	0	0
				0		
<b>No Of Accidents:</b>	1			2	0	0
				0		

## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence		Intersection	Total Number Of:					
		Business Name	Zone		SubZone	Location	SubLocation	Vehicles	Injuries	Fatalities
<b>SC502</b>										
13070450 0 Uniform	07/19/2013 6:56 Friday	GA 405 NB OFF RAMP	5	SC502	GA 25					0
13070524 0 Uniform	07/22/2013 11:05 Monday	GA 25	5	SC502	GA 405					
<b>Reporting Officer:</b>	812	OFFICER MICHAEL J AKERS					2	0	0	
							0			
<b>No Of Accidents:</b>	4						8	0	0	
							0			
<b>SC503</b>										
13070112 0 Uniform	07/05/2013 7:36 Friday	GA 405	5	SC503	GA 25					
<b>Reporting Officer:</b>	810	OFFICER KEITH WELCH					3	0	0	
							0			
13070315 0 Uniform	07/13/2013 13:19 Saturday	GA 405 EXIT RAMP	5	SC503	GA 25					
<b>Reporting Officer:</b>	821	OFC TANYA M STEWART					2	0	0	
							0			
13070486 0 Uniform	07/20/2013 13:14 Saturday	GA 25	5	SC503	GA 405					
<b>Reporting Officer:</b>	829	CPL RUBEN ACOSTA					2	1	0	
							0			
13070532 0 Uniform	07/22/2013 16:58 Monday	GA 405	5	SC503						
<b>Reporting Officer:</b>	824	OFFICER NICHOLAS F PARIS					2	1	0	
							0			
13070547 0 Single Vehicle	07/23/2013 3:28 Tuesday	GA 405 OFF RAMP	5	SC503	GA 25					
<b>Reporting Officer:</b>	831	CPL BRAD N SYKES					1	0	0	

## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence		Intersection	Total Number Of:					
		Business Name	Zone		SubZone	Location	SubLocation	Vehicles	Injuries	Fatalities
<b>SC503</b>										
13070547 0 Single Vehicle	07/23/2013 3:28 Tuesday	GA 405 OFF RAMP	5		GA 25	SC503	0			
<b>No Of Accidents:</b>							5	10	2	0
							0			
<b>SC599</b>										
13070029 0 Single Vehicle	07/02/2013 10:23 Tuesday	GA 405			GA 25	SC599				
<b>Reporting Officer:</b> 810 OFFICER KEITH WELCH							1	1	0	
							0			
13070075 0 Uniform	07/04/2013 1:34 Thursday	GA 405	5			SC599				
<b>Reporting Officer:</b> 815 CPL PAUL B CARTER							2	0	0	
							0			
13070139 0 Uniform	07/06/2013 0:30 Saturday	GA 25	5			SC599				
<b>Reporting Officer:</b> 832 OFFICER TIFFANY CHRISTIAN							2	0	0	
							0			
13070234 0 Uniform	07/09/2013 18:33 Tuesday	GA 25	5			SC599				
<b>Reporting Officer:</b> 825 CPL. JONATHAN R ZIRPOLO							2	0	0	
							0			
13070459 0 Uniform	07/19/2013 16:00 Friday	GA 25 S/B			GA 405	SC599				
<b>Reporting Officer:</b> 832 OFFICER TIFFANY CHRISTIAN							2	0	0	
							0			
13070534 0 Uniform	07/22/2013 17:22 Monday	GA 405	5			SC599				
<b>Reporting Officer:</b> 815 CPL PAUL B CARTER							2	1	0	

## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence Business Name Zone	Intersection Location SubLocation	Total Number Of:		
				Vehicles	Injuries	Fatalities
<b>SC599</b>						
13070534 0 Uniform	07/22/2013 17:22 Monday	GA 405  5	GA 25  SC599			0
13070533 0 Uniform	07/22/2013 17:04 Monday	GA 405  5	SC599			
<b>Reporting Officer:</b> 812	OFFICER MICHAEL J AKERS			2	0	0
				0		
<b>No Of Accidents:</b>	7			13	3	0
				0		
<b>SC900</b>						
13070023 0 Private Property	07/02/2013 6:02 Tuesday	FORD AVE LOVE'S TRAVEL STOPS #338 1	SC900 02-03-20			
<b>Reporting Officer:</b> 810	OFFICER KEITH WELCH			2	0	0
				0		
13070033 0 Private Property	07/02/2013 13:32 Tuesday	PO BOX 250 J.F. GREGORY PARK 1	SC900			
<b>Reporting Officer:</b> 819	OFC JESUS GONZALES			1	0	0
				0		
13070120 0 Private Property	07/05/2013 12:25 Friday	HWY 17 KOA SAVANNAH SOUTH 5	SC900 03-07-20			
<b>Reporting Officer:</b> 803	OFC MCKENZIE B MARTIN			2	0	0
				0		
13070144 0 Private Property	07/06/2013 7:16 Saturday	HARRIS TRAIL RD ASHTON APARTMENTS 3	SC900 03-28-20			
<b>Reporting Officer:</b> 803	OFC MCKENZIE B MARTIN			2	0	0
				0		
13070147 0 Private Property	07/06/2013 7:24 Saturday	DIMICK DR  3	SC900			
<b>Reporting Officer:</b> 803	OFC MCKENZIE B MARTIN			2	0	0



## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence Business Name Zone SubZone Location	Intersection SubLocation	Total Number Of:		
				Vehicles	Injuries	Fatalities Pedestrian
<b>SC900</b>						
Private Property <b>Reporting Officer:</b> 832	Tuesday 832	5 OFFICER TIFFANY CHRISTIAN	SC900 01-26-20	2 0	0	0
13070384 0 Private Property <b>Reporting Officer:</b> 810	07/16/2013 17:51 Tuesday 810	HIGHWAY 17 UPPER CRUST 1 OFFICER KEITH WELCH	SC900	2 0	0	0
13070401 0 Private Property <b>Reporting Officer:</b> 815	07/17/2013 14:41 Wednesday 815	PARKING LOT FORD PLAZA 1 CPL PAUL B CARTER	SC900	4 0	0	0
13070428 Private Property <b>Reporting Officer:</b> 812	07/18/2013 15:01 Thursday 812	GA 144 PINK CLOSET 4 OFFICER MICHAEL J AKERS	SC900	2 0	0	0
13070530 0 Private Property <b>Reporting Officer:</b> 812	07/22/2013 16:34 Monday 812	MULBERRY COMMERCIAL PA DOLLAR GENERAL STORE # 3905 1 OFFICER MICHAEL J AKERS	SC900 02-14-20	2 0	0	0
13070542 0 Private Property <b>Reporting Officer:</b> 814	07/22/2013 22:28 Monday 814	HWY 17 T/A TRUCKSTOP 5 SCPL STEVEN POTTS	SC900 01-26-20	2 0	0	0
13070553 0 Private Property <b>Reporting Officer:</b> 812	07/23/2013 11:09 Tuesday 812	FORD AVE GOODWILL 1 OFFICER MICHAEL J AKERS	SC900	2 0	0	0
13070604 0 Private Property <b>Reporting Officer:</b> 832	07/25/2013 16:08 Thursday 832	EXCHANGE ST KROGER #688 1 OFFICER TIFFANY CHRISTIAN	SC900 01-07-20	2	0	0

## Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No. Site No. Accident Type	Date Time Day of Week	Rd. of Occurrence Business Name Zone SubZone Location	Intersection SubLocation	Total Number Of: Vehicles Injuries Fatalities Pedestrian		
<b>SC900</b>						
13070604 0 Private Property	07/25/2013 16:08 Thursday	EXCHANGE ST KROGER #688 1	SC900 01-07-20	0		
13070611 0 Private Property	07/25/2013 21:29 Thursday	COASTAL HWY 17 SOUTH QUALITY INN 2	SC900 08-08-20	2	0	0
<b>Reporting Officer:</b> 810 OFFICER KEITH WELCH				0		
13070626 0 Private Property	07/26/2013 13:42 Friday	FORD AVENUE, BRYAN COUNTY NEWS, LLC 1	SC900 01-24-20	2	0	0
<b>Reporting Officer:</b> 812 OFFICER MICHAEL J AKERS				0		
13070649 0 Private Property	07/27/2013 13:34 Saturday	FORD AVE LOVE'S TRAVEL STOPS #338 1	SC900 02-03-20	2	0	0
<b>Reporting Officer:</b> 825 CPL. JONATHAN R ZIRPOLO				0		
13070731 0 Private Property	07/30/2013 17:45 Tuesday	HWY 17 FOOD LION #2159 5	SC900 04-20-20	2	0	0
<b>Reporting Officer:</b> 810 OFFICER KEITH WELCH				0		
<b>No Of Accidents:</b> 23				47	1	0
				0		
<b>Total No Of Accidents:</b> 53				108	10	0
				0		

**Accident Analysis**

**Vehicle Types Involved in Accidents**

BUS	1
LOGGING TRACTOR / TRAILER	1
MOTORCYCLE, SCOOTER, MINIBIKE	1
OTHER VEHICLE	1
PANEL TRUCK	2
PASSENGER CAR	35
PICKUP TRUCK	25
SINGLE UNIT TRUCK	1

# Accident Detail Report

Accident Date 07/01/2013 To 07/31/2013  
Grouped By LOCATION

Accident No.	Date	Rd. of Occurrence	Intersection	Total Number Of:
Site No.	Time	Business Name		Vehicles Injuries Fatalities
Accident Type	Day of Week	Zone	SubZone Location SubLocation	Pedestrian
TRACTOR / TRAILER				5
TRUCK TRACTOR (BOBTAIL)				1
UTILITY PASSENGER VEHICLE				16
VAN				3
<b>Driver Condition for Accidents</b>				
DRINKING, NOT IMPAIRED				1
NOT DRINKING				29
NOT KNOWN IF U. I.				1
<b>Accidents for Day of Week</b>				
Sunday				2
Monday				14
Tuesday				10
Wednesday				6
Thursday				5
Friday				8
Saturday				8
<b>Accidents For Time Ranges</b>				
00:00 to 06:00				3
06:01 to 12:00				19
12:01 to 18:00				21
18:01 to 23:59				10
<b>Contributing Factors for Accidents</b>				
1	NO CONTRIBUTING FACTORS			28
3	FOLLOWING TOO CLOSE			12
4	FAILED TO YIELD			3
5	EXCEEDING SPEED LIMIT			2
8	WEATHER CONDITIONS			2
10	DRIVER LOST CONTROL			1
11	CHANGED LANES IMPROPERLY			4
15	MECHANICAL OR VEHICLE FAILURE			1
18	IMPROPER BACKING			2
22	TOO FAST FOR CONDITIONS			3
25	DISTRACTED			1
26	OTHER			7
28	INATTENTIVE			6

# Citation Summary Report

Citation Date 07/01/2013 To 07/31/2013  
Grouped By RACE/SEX

Citation No.	Name	DLN/State	Address	Location Street	Reporting Officer
Date	SSN	Race	District	Veh. Make/Model	
Time	Docket No. Tag/State	D.O.B.	Offense		
Sent. Disp.	Age	Sex	Attorney Name		
Plea	Pin No.	Created Date			
Bond Company	Base Fine	City Portion	POAB	Other Addons	Fine Total Due
					Paid To Date
					Balance Due
	/ M				No. Citations: 19
	ASIAN / F				No. Citations: 5
	ASIAN / M				No. Citations: 7
	BLACK /				No. Citations: 1
	BLACK / F				No. Citations: 91
	BLACK / M				No. Citations: 136
	HISPANIC / F				No. Citations: 14
	HISPANIC / M				No. Citations: 24
	WHITE / F				No. Citations: 179
	WHITE / M				No. Citations: 461

**GRAND TOTALS:**

Total No. Citations:	937	Base Fine	\$82,794.61	City Portion	\$78,704.36	POAB	\$4,090.25	Other Addons	\$37,370.17	Fine Total Due	\$120,164.78	Paid To Date	\$12,583.65	Balance Due	\$107,581.13
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# Arrest Summary Report

Arrest Date 07/01/2013 To 07/31/2013

## Grouped By RACE

Incident No. Name Arrest Location Counts/Offense Booking Officer	Arrest Date/Time	Arresting Officer Arrest District	Race Sex	Hair Eyes DOB SSN	Height Weight Age
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**BLACK**

Counts: 30

**HISPANIC**

Counts: 3

**WHITE**

Counts: 74

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Total Counts:	107	Total No. Arrest:	75		Grand Total:	\$0.00
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# Arrest Summary Report

Arrest Date 07/01/2013 To 07/31/2013

## Grouped By SEX

Incident No.	Arrest Date/Time	Arresting Officer	Race	Hair	Height
Name		Arrest District	Sex	Eyes	Weight
Arrest Location				DOB	Age
Counts/Offense				SSN	
Booking Officer					

**F**

Counts: 23

**M**

Counts: 84

Total Counts:	107	Total No. Arrest:	75		Grand Total:	\$0.00
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www.rhpd.org

# RICHMOND HILL POLICE

CHIEF BILLY D. REYNOLDS, SR.

912.756.5645  
FAX - 912.756.2008



August 6, 2013

To: Mayor E. Harold Fowler and members of City Council  
Re: SPLOST Expenditure for Vehicles

On behalf of the police department, I am requesting three (3) police pursuit vehicles to replace aging vehicles in our fleet. Per policy, I have three (3) bids from different vendors.

This year, we solicited bids from Chevrolet, Ford and Chrysler. The specs are comparable on all three makes. We have been purchasing Dodge police pursuits since 2006 and it is my recommendation that we continue that pattern.

The bids that we received are attached for your review. We would request approval for two (2) 2014 Charger Pursuit Vehicles at a purchase price of \$22,690.45 each and one (1) 2014 Charger Pursuit Vehicle at \$23,446.00.

Obviously, these vehicles will need to be equipped. SPLOST funds have been previously approved for these purchases we are seeking permission for the expenditure of those funds.

Thank you for your continued support.

Respectfully,

Billy D Reynolds Sr.  
Chief of Police

P.O. BOX 250  
120 RICHARD DAVIS DR.  
RICHMOND HILL, GA 31324

# AKINS FORD DODGE JEEP CHRYSLER GOVERNMENT SALES

**ROZ ICENHOUR**

220 W MAY STREET, WINDER GA 30680

770.868.5271 800.282.7872

FAX 770.307.1952

[RICENHOUR@AKINSONLINE.COM](mailto:RICENHOUR@AKINSONLINE.COM)



## 2014 DODGE CHARGER PURSUIT VEHICLE

STATEWIDE CONTRACT NO SWC90796-2

**BASE PRICE \$22182.45**

EQUIPMENT INCLUDED IN BASE PRICE	OPTIONS	✓	PRICE	CODE
3.6L HIGH-OUTPUT V6 ENGINE (292 HP)	<b>5.7L HEMI 370 HP</b>		<b>\$ 431.59</b>	<b>24A</b>
5-SPEED AUTOMATIC REAR-WHEEL DRIVE	FULL SIZE SPARE TIRE		\$ 142.00	TBW
ENGINE HOUR METER	DRIVERS SPOT LAMP	XX	\$ 178.00	LNf
ALL SPEED TRACTION CONTROL	LED SPOT LAMP BULB	XX	\$ 134.00	LNx
POLICE ABS 4-WHEEL HD DISC BRAKES	BLACK VINYL FLOOR COVERING	XX	\$ 89.00	CKJ
P225/60R18 BSW PERFORMANCE TIRES	ENTIRE FLEET KEYED ALIKE		\$ 125.00	GXA
SUPPLEMENTAL SIDE CURTAIN AIR BAGS	POWER HEATED MIRRORS		\$ 53.00	GUK
POWER DOOR LOCKS/POWER WINDOWS	STREET APPEARANCE GROUP*		\$ 441.00	AEB
POWER DRIVER'S SEAT	CLOTH FRONT / VINYL REAR BENCH	XX	\$ 107.00	X5DV
AM/FM CD PLAYER	FULL SIZE WHEEL COVERS		\$ 27.00	W8A
SPEED CONTROL	TWO TONE PAINT		\$ 775.00	DLR
CARPET FLOORING COVERING w/FLOOR MATS	CONVENIENCE GROUP*		\$ 823.00	AHM
CLOTH BUCKET FRONT/CLOTH REAR BENCH	INOP RR LOCK/WINDOW/HANDLE(S)		\$ 23.00	CW6
3.06 REAR AXLE RATIO	CONNECTIVITY GROUP *		\$ 352.00	AAJ
PUSH TO START/STOP ENGINE	<b>3.06 REAR AXLE</b>		\$ -	
AIR CONDITIONING	DELIVERY			
REMOTE KEYLESS ENTRY	EQUIPMENT PACKAGE			
MINI SPARE TIRE	TOTAL PRICE		<b>22,690.45</b>	

EXTERIOR COLORS		
PSC BILLET SILVER		NO ADDITIONAL CHARGE
PXR PITCH BLACK		NO ADDITIONAL CHARGE
PAU GRANITE CRYSTAL		NO ADDITIONAL CHARGE
PW7 BRIGHT WHITE		NO ADDITIONAL CHARGE
PBX JAZZ BLUE		NO ADDITIONAL CHARGE
PWD IVORY 3 COAT		\$ 445.00
PS2 BRIGHT SILVER	xx	NO ADDITIONAL CHARGE
PWL WHITE GOLD		\$ 445.00
PB5 ELECTRIC BLUE		\$ 445.00
PB8 MIDNIGHT BLUE		\$ 445.00
P76 SHERIFF'S TAN		\$ 445.00
PRY REDLINE 3 COAT		\$ 445.00
P79 MICHIGAN BLUE		\$ 445.00

**\*STREET APPEARANCE GROUP:**

- FULL LENGTH FLOOR CONSOLE
- ILLUMINATED FRONT CUPHOLDERS
- POWER HEATED MIRRORS
- FOG LAMPS
- CHROME GRILL
- POWER HEATED MIRRORS
- 18x7.5" ALUMINUM WHEELS
- REAR STABILIZER BAR
- FRONT/REAR FOG LAMPS
- FRONT READING/MAP LAMPS
- REAR STABILIZER BAR

**\*CONNECTIVITY GROUP:**

- RR VIEW AUTO DIM MIRROR W/MICROPHONE
- BLUETOOTH STREAMING AUDIO
- UCONNECT VOICE COMMAND W/BLUETOOTH

**\*CONVENIENCE GROUP:**

- POWER DRIVER/PASS 4-WAY LUMBAR ADJUST
- POWER DRIVER/PASSENGER SEATS
- POWER ADJUSTABLE PEDALS

**AKINS FORD DODGE JEEP CHRYSLER GOVERNMENT SALES**

**ROZ ICENHOUR**

220 W MAY STREET, WINDER GA 30680

770.868.5271 800.282.7872

FAX 770.307.1952

RICENHOUR@AKINSONLINE.COM

CHIEF ①

**2014 DODGE CHARGER PURSUIT VEHICLE**

STATEWIDE CONTRACT NO SWC90796-2

**BASE PRICE \$22182.45**

EQUIPMENT INCLUDED IN BASE PRICE	OPTIONS	✓	PRICE	CODE
3.6L HIGH-OUTPUT V6 ENGINE (292 HP)	<b>5.7L HEMI 370 HP</b>		<b>\$ 431.59</b>	<b>24A</b>
5-SPEED AUTOMATIC REAR-WHEEL DRIVE	FULL SIZE SPARE TIRE		\$ 142.00	TBW
ENGINE HOUR METER	DRIVERS SPOT LAMP	<del>XX</del>	<del>\$ 178.00</del>	<del>LNF</del>
ALL SPEED TRACTION CONTROL	LED SPOT LAMP BULB	<del>XX</del>	<del>\$ 134.00</del>	<del>LNX</del>
POLICE ABS 4-WHEEL HD DISC BRAKES	BLACK VINYL FLOOR COVERING	<del>XX</del>	<del>\$ 89.00</del>	<del>GKJ</del>
P225/60R18 BSW PERFORMANCE TIRES	ENTIRE FLEET KEYED ALIKE		\$ 125.00	GXA
SUPPLEMENTAL SIDE CURTAIN AIR BAGS	POWER HEATED MIRRORS		\$ 53.00	GUK
POWER DOOR LOCKS/POWER WINDOWS	STREET APPEARANCE GROUP*	X	\$ 441.00	AEB
POWER DRIVER'S SEAT	CLOTH FRONT / VINYL REAR BENCH	XX	<del>\$ 107.00</del>	<del>X5DV</del>
AM/FM CD PLAYER	FULL SIZE WHEEL COVERS		\$ 27.00	W8A
SPEED CONTROL	TWO TONE PAINT		\$ 775.00	DLR
CARPET FLOORING COVERING w/FLOOR MATS	CONVENIENCE GROUP*	X	\$ 823.00	AHM
CLOTH BUCKET FRONT/CLOTH REAR BENCH	INOP RR LOCK/WINDOW/HANDLE(S)		\$ 23.00	CW6
3.06 REAR AXLE RATIO	CONNECTIVITY GROUP *		\$ 352.00	AAJ
PUSH TO START/STOP ENGINE	<b>3.06 REAR AXLE</b>		\$ -	
AIR CONDITIONING	DELIVERY			
REMOTE KEYLESS ENTRY	EQUIPMENT PACKAGE			
MINI SPARE TIRE	TOTAL PRICE		<del>22,690.45</del>	

EXTERIOR COLORS		
PSC BILLET SILVER	<input type="checkbox"/>	NO ADDITIONAL CHARGE
PXR PITCH BLACK	<input type="checkbox"/>	NO ADDITIONAL CHARGE
PAU GRANITE CRYSTAL	<input type="checkbox"/>	NO ADDITIONAL CHARGE
PW7 BRIGHT WHITE	<input type="checkbox"/>	NO ADDITIONAL CHARGE
PBX JAZZ BLUE	<input type="checkbox"/>	NO ADDITIONAL CHARGE
PWD IVORY 3 COAT	<input type="checkbox"/>	\$ 445.00
PS2 BRIGHT SILVER	xx <input type="checkbox"/>	NO ADDITIONAL CHARGE
PWL WHITE GOLD	<input type="checkbox"/>	\$ 445.00
PB5 ELECTRIC BLUE	<input type="checkbox"/>	\$ 445.00
PB8 MIDNIGHT BLUE	<input type="checkbox"/>	\$ 445.00
P76 SHERIFF'S TAN	<input type="checkbox"/>	\$ 445.00
PRY REDLINE 3 COAT	<input type="checkbox"/>	\$ 445.00
P79 MICHIGAN BLUE	<input type="checkbox"/>	\$ 445.00

**\*STREET APPEARANCE GROUP:** # 23,446

FULL LENGTH FLOOR CONSOLE  
 ILLUMINATED FRONT CUPHOLDERS  
 POWER HEATED MIRRORS  
 FOG LAMPS  
 CHROME GRILL  
 POWER HEATED MIRRORS  
 18x7.5" ALUMINUM WHEELS  
 REAR STABILIZER BAR  
 FRONT/REAR FOG LAMPS  
 FRONT READING/MAP LAMPS  
 REAR STABILIZER BAR

**\*CONNECTIVITY GROUP:**

RR VIEW AUTO DIM MIRROR W/MICROPHONE  
 BLUETOOTH STREAMING AUDIO  
 UCONNECT VOICE COMMAND W/BLUETOOTH

**\*CONVENIENCE GROUP:**

POWER DRIVER/PASS 4-WAY LUMBAR ADJUST  
 POWER DRIVER/PASSENGER SEATS  
 POWER ADJUSTABLE PEDALS

**Hardy Chevrolet**  
**2014 Chevrolet Impala**  
**Steve Canup Fleet Manager**

*Front Wheel Drive*

<b>2014 Impala Police</b>			\$ 20,701.00
<b>Std. Equipment:</b> V6 · Auto · A/C · AM/FM/CD · Power windows · locks · mirrors · Power drivers seat · cloth bucket seat w/ no console · vinyl rear seat · tilt steering wheel · cruise control			
<b>Available options:</b>	<b>place "x" if desired</b>		
9C3 Detective model: Cloth split bench front seat · cloth rear seat · carpet floor · full hub caps		N/C	\$ -
Remote Vehicle Start		\$174.00	\$ -
Inoperable inside door handle & window & locks	X	\$82.00	\$ 82
Full size spare		\$155.00	\$ -
Body side molding		\$92.00	\$ -
Carpet floor mats (requires 9C3 package)		\$73.00	\$ -
6 extra key fobs		\$173.00	\$ -
Vinyl floor covering (Carpet is std)	X	\$82.00	\$ 82
Spotlamp (non LED)		\$260.00	\$ -
Spotlamp LED	X	\$584.00	\$ 584
Flasher System Headlamp & Taillamp		\$345.00	\$ -
Heated Outside Mirrors		\$53.00	\$ -
Delivery		\$150.00	\$ -
<b>Exterior Color:</b>			
Black			
White			
Silver Ice	X		
Ashen Gray			21,449
<b>Total per unit</b>			<b>\$ 20,701.00</b>
<b>Number of units</b>	<b>1</b>		<b>1</b>

# Hardy Family Ford

Alex Hardeman

770-445-9411 ext 203

[ahardeman@hardyautomotive.com](mailto:ahardeman@hardyautomotive.com)

## 2014 FORD POLICE Sedan Interceptor AWD

Base Vehicle w/3.5L V6:	\$23,026.00
EcoBoost Engine: 3.5L V6 GTDI	\$2911.00 _____
Daytime Running Lamps (942)	\$50.00 _____
Courtesy Lamp Disabled (13C)	\$20.00 _____
Pre Wiring for Grille Lamps, Siren, & Speaker (51G)	\$47.00 _____
Driver Incandescent Side Spot Light (21D)	\$189.00 _____
Driver LED Side Spot Light (21L)	\$307.00 <del>_____</del>
Two-Tone Vinyl Package #1 (141)	\$741.00 _____
4 Remappable Switches on Steering Wheel (47J)	\$137.00 _____
Rear Door Handles & Locks Inoperable (18G)	\$33.00 <del>_____</del>
Rear Windows Operable @ Drivers door only (67D)	\$22.00 <del>_____</del>
Reverse Sensing System (76R)	\$275.00 _____
Trunk Circulation Fan (97T)	\$52.00 _____
Noise Suppression Bonds (20P)	\$86.00 _____
Keyed Alike (43B)	\$50.00 _____
Full Face Wheel Cover (64L)	\$55.00 _____
Trunk Storage (19T)	\$110.00 _____
Remote Keyless Entry (60P)	\$231.00 <del>_____</del>
<b>Total</b>	<b>\$ 23,619-_____</b>



**Incident Reports By Incident Type, Summary**

<b>Incident Type</b>	<b>Total Incidents:</b>
132 Road freight or transport vehicle fire	1
321 EMS call, excluding vehicle accident with injury	53
322 Vehicle accident with injuries	11
324 Motor vehicle accident with no injuries	1
410 Flammable gas or liquid condition, other	1
411 Gasoline or other flammable liquid spill	1
441 Heat from short circuit (wiring), defective/worn	1
442 Overheated motor	1
444 Power line down	1
531 Smoke or odor removal	1
551 Assist police or other governmental agency	2
553 Public service	11
554 Assist invalid	2
611 Dispatched & canceled en route	7
733 Smoke detector activation due to malfunction	1
736 CO detector activation due to malfunction	1
745 Alarm system sounded, no fire - unintentional	3
911 Citizen complaint	1
<b>Total Number of Incidents:</b>	<b>100</b>
<b>Total Number of Incident Types:</b>	<b>18</b>

Print Date: 8/2/2013

# *Public Works*

JULY 2013

www.ch2m.com

# MONTHLY STATUS REPORT

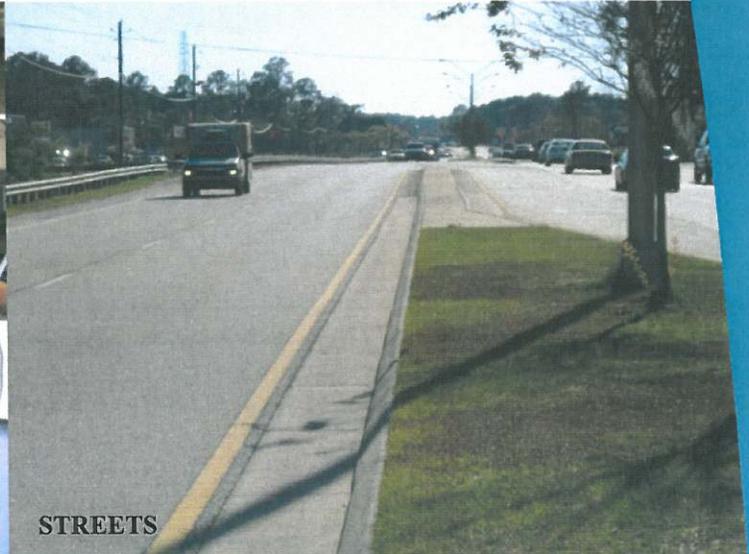
PREPARED AND SUBMITTED BY



# CH2MHILL



VEHICLE & EQUIPMENT MAINTENANCE



STREETS



WATER TREATMENT, COLLECTIONS  
& DISTRIBUTION



WASTEWATER TREATMENT





CH2M HILL  
115 Bass Drive  
Richmond Hill, GA 31324  
Tel 912-756-3803  
Fax 912-756-8310

Chris Lovell, City Manager  
City of Richmond Hill, GA  
PO Box 250  
Richmond Hill, GA 31324

August 15, 2013

Re: July 2013 Monthly Status Report

Dear Chris,

CH2M HILL is pleased to furnish the following Public Works and Public Utilities Operational Activities Monthly Status Report for July 2013. Please call me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads 'Rick Lauver'.

Rick Lauver  
Project Manager

Cc: Mike Connolly



## RICHMOND HILL

Richmond Hill was incorporated in March 1962. Richmond Hill has a strong historical connection to industrialist Henry Ford. After just one visit the Ford's chose this area as their Winter Home, and in the 1930s, Clara Ford's dream house was built on Sterling Bluff in the town, formerly known as Ways Station. It was constructed on Richmond Plantation, a site now known as the Ford Plantation along the Ogeechee River. This plantation was burned by General Sherman as he ended his March to the Sea in 1864. Ford's holdings eventually totaled 85,000 acres of old Southern Plantations. Ford's philanthropic initiative saved Fort McAllister and enabled the fort to be reconstructed, and preserved for all to enjoy. Ford was also responsible for the construction of a number of public buildings, including a schoolhouse which now houses the Richmond Hill Museum, and a chapel which now is home to St. Anne's Catholic Church. In 1939, when it was suggested that the town be renamed "Ford", Henry declined and instead Ways Station was renamed "Richmond Hill" after his plantation's former name.

CH2M HILL provides utilities and public works O&M services to the City of Richmond Hill. The scope of work includes O&M of a 1.5-mgd overland flow/constructed wetlands treatment system, O&M of a 3.28-mgd groundwater treatment system, water distribution, wastewater collection system and lift station maintenance, streets maintenance, vehicle maintenance, meter reading, dry trash pickup, and mosquito control. CH2M HILL also implemented a comprehensive computerized maintenance management program and significantly improved vehicle maintenance program through computerized management.

The vehicle and equipment maintenance program comprises 159 units. This includes 33 police vehicles, 7 pieces of other police equipment, 2 fire vehicles, 26 public works vehicles, 3 parks vehicles, 7 City Hall vehicles, and 77 pieces of other equipment such as lawn mowers, weed eaters, chainsaws, tractors, and bailers.



Client:  
Location:  
Start date:  
Desc of Svc:  
Fac & Prog:

City of Richmond Hill  
Richmond Hill, Georgia  
March 2000  
Contract O&M of water, wastewater, and public works services  
1.5-mgd wastewater treatment system using wetlands and spray field irrigation; 3.28-mgd treated water supply, distribution system; collection system; streets maintenance; vehicle maintenance; mosquito control; and meter reading  
10,000  
115 Bass Drive, Richmond Hill, Georgia, 31324  
912-758-3803  
912-758-3810  
Harold Fowler  
Jan Bass, Van Hunter, John Fesperman, Russ Carpenter  
Chris Lovell

Pop Served:  
Address:  
Phone:  
Fax:  
Mayor:  
Council:  
City Mgr:





The following is a quick summary of the services provided this month. Please see the appendices attached.

#### **Water Treatment, Collections & Distribution**

- \* Produced and treated 39,537,000 MG
- \* Installed a new grinder pump at 391 Sterling Woods.
- \* Installed 5 new water laterals, at 155 Fair View Dr, 1701 Elbow Swamp Road, 135 Lancaster Way, 27 Ashton Apartments and 245 O'Hara Drive.
- \* Repaired 2 grinder pumps at 310 Clark Street and 102 Sterling Woods.
- \* Repaired a Sewer manhole at 268 Scarlett Lane.
- \* Repaired a water leak at E-22 Plantation Apartment.
- \* Repaired a sinkhole by a manhole vault on Dearborn Street.
- \* Repaired a 6" water main at 87 Belted King Fisher.
- \* Replaced 2 water meters.
- \* Performed 1 new meter installations.

#### **Wastewater Treatment Plant**

- \* Treated 48,750,000 MG.
- \* Finished spreading lime on all the fields.
- \* Completed maintenance on fields 1, 2 and 7.
- \* Completed two cycles of mowing at the WWTP.





## Summary Continued

### Streets

- \* Removed 1,712.50 lbs of litter from city right a ways.
- \* Removed 56.8 tons of Dry Trash from city right a ways.
- \* Performed maintenance on 17 Beaver Dams in the City.
- \* Repaired 11 Potholes - (3) Edsel Drive, (3) Longwood Dr, (3) Rice Gate Drive and (2) Parker Lane.

### Vehicle Maintenance

- \* Performed 17 preventative maintenance work orders.
- \* Performed 24 corrective maintenance work orders.
- \* See attached appendices for more detail.





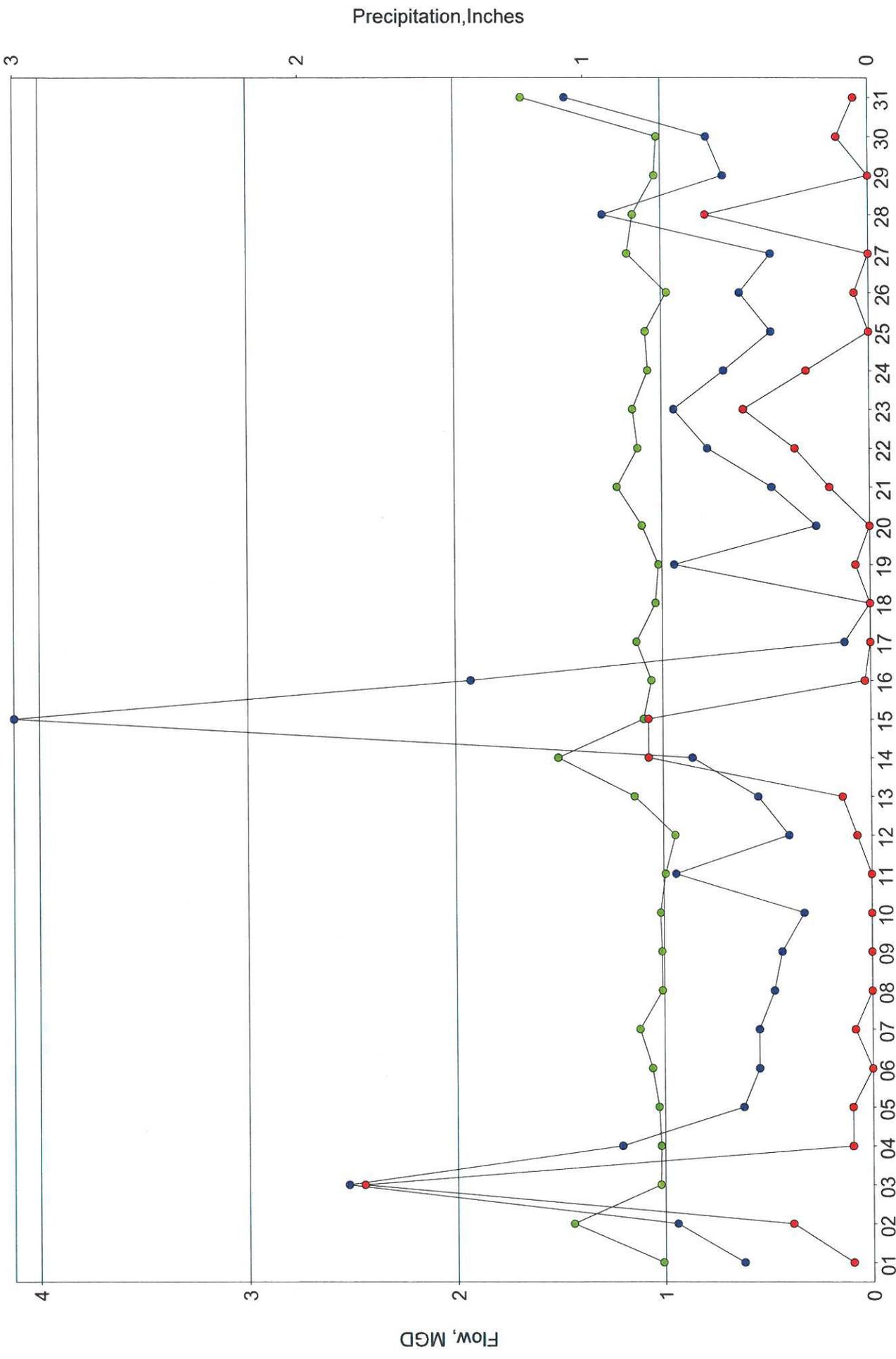
**CH2MHILL**



# WASTEWATER TREATMENT REPORT

# CH2MHILL OMI - RICHMOND HILL, GA

## Influent & Total Wetland Outfall Flow and Precipitation



Daily Data 07/01/13 to 07/31/13

■ Influent: Flow Mgd     
 ■ Effluent: Flow MGD     
 ■ Precipitation, Inches (2nd y)

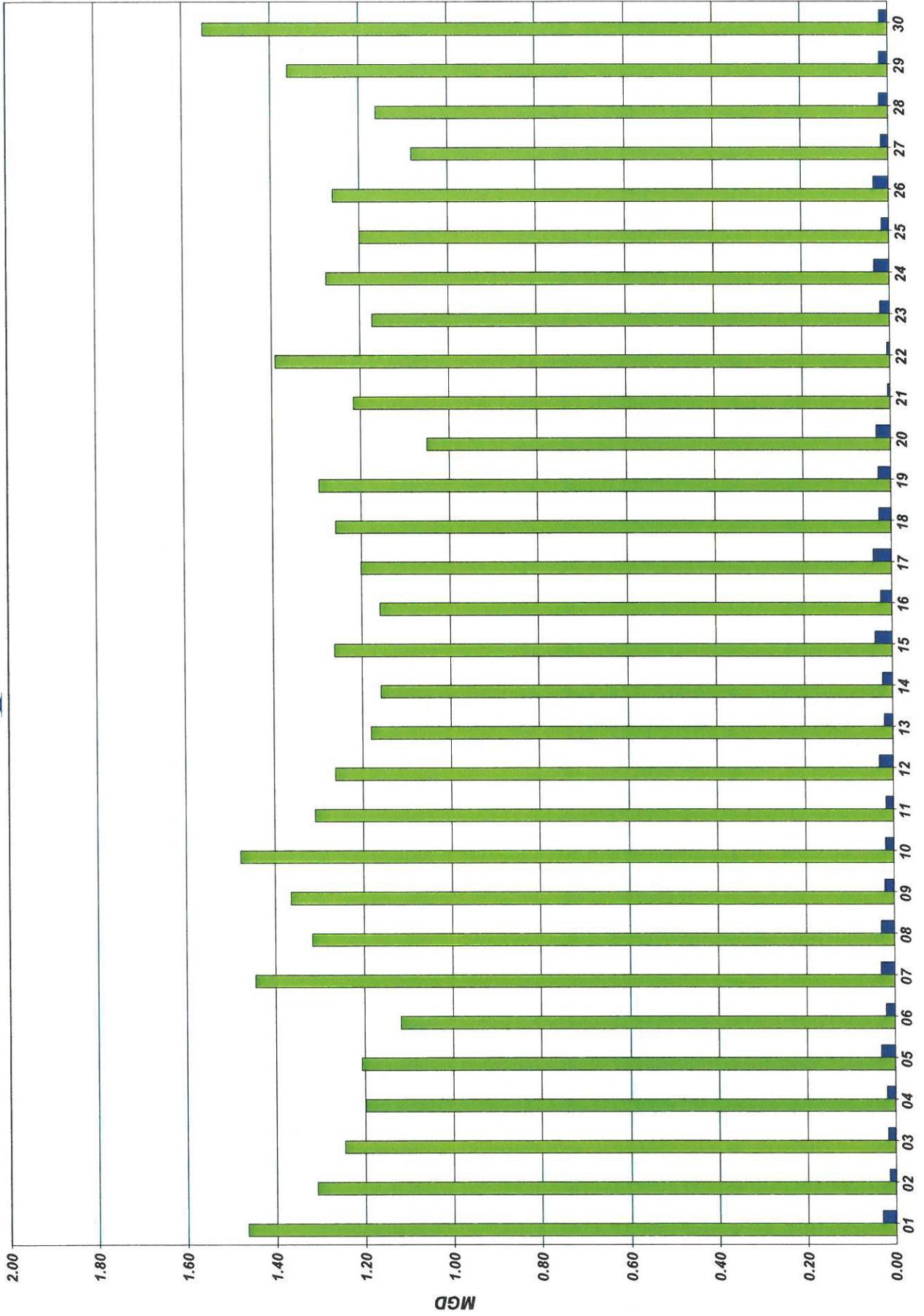


**CH2MHILL**

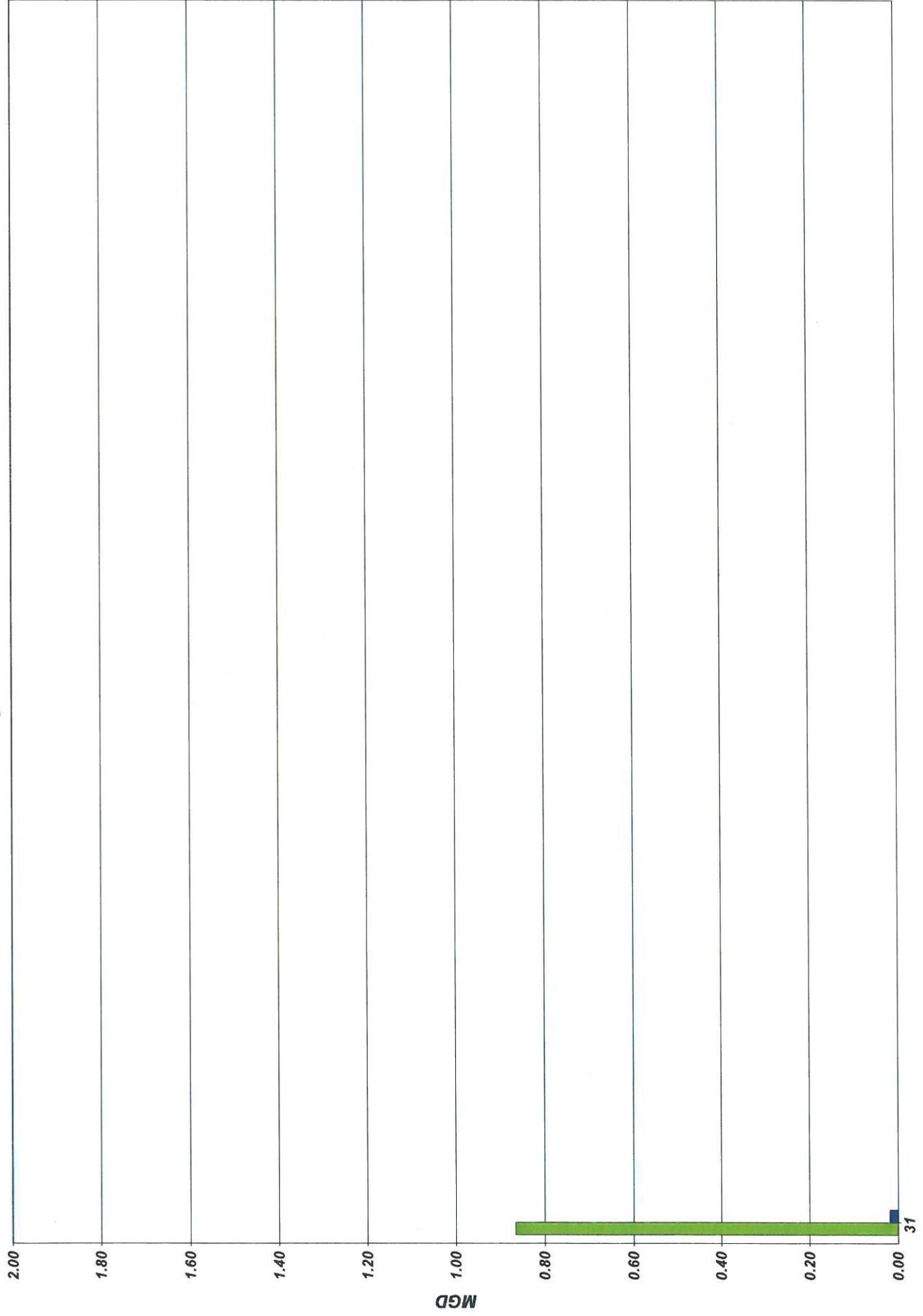


**WATER TREATMENT,  
COLLECTIONS & DISTRIBUTION**

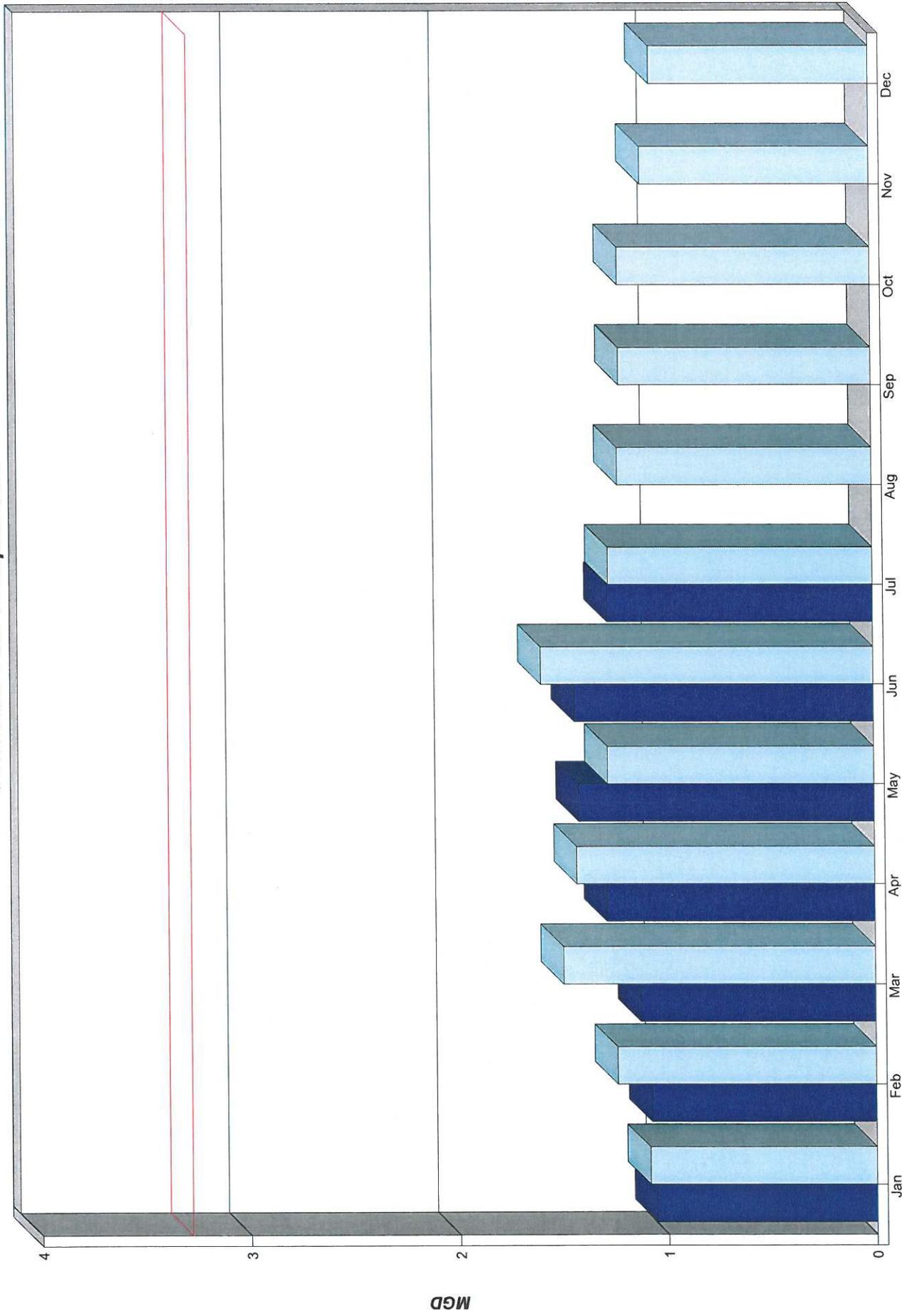
# City of Richmond Hill Daily Water Production



# City of Richmond Hill Daily Water Production



# City of Richmond Hill Water Production Previous Year Comparison





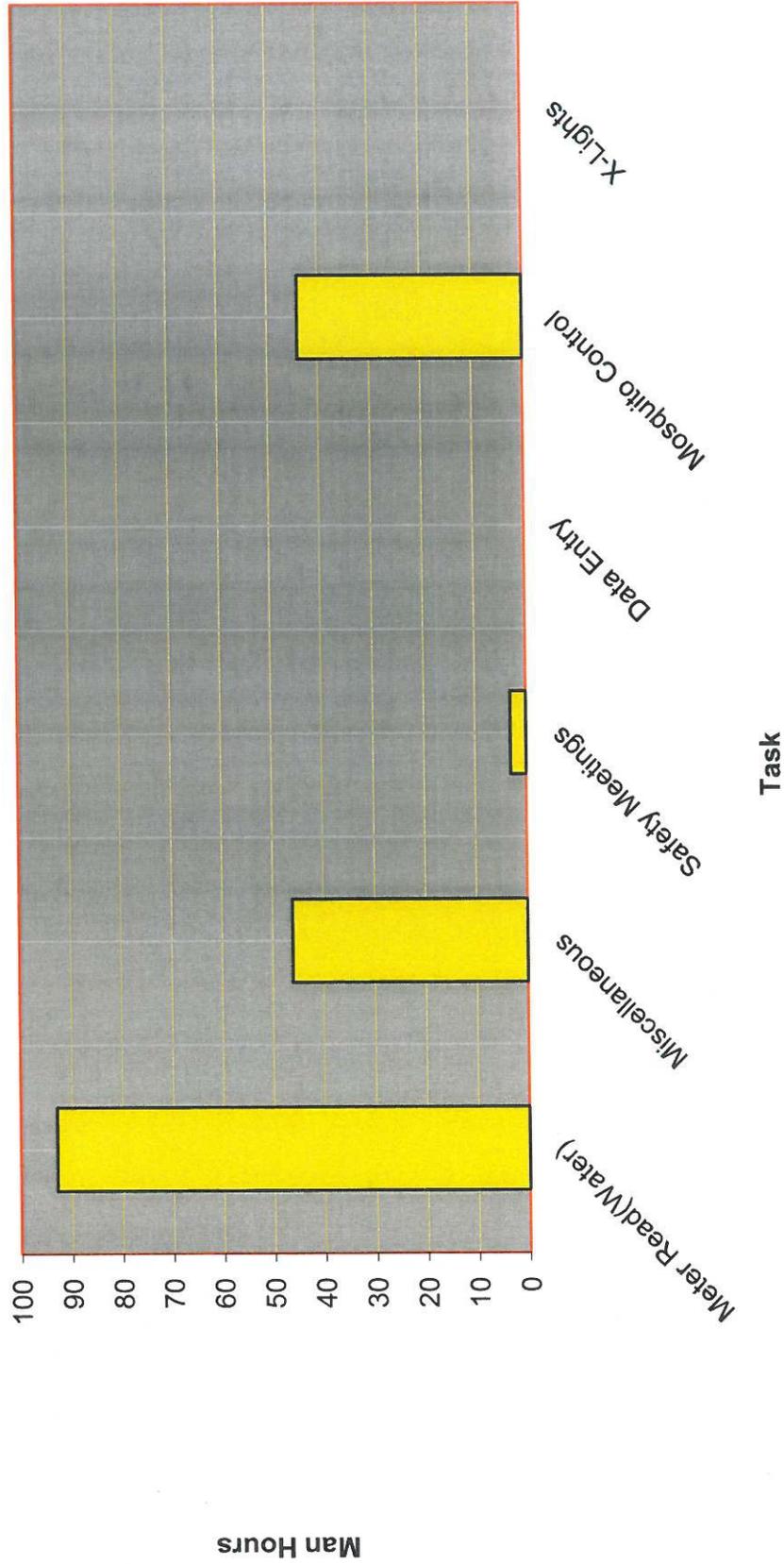
**CH2MHILL**



# STREETS REPORT

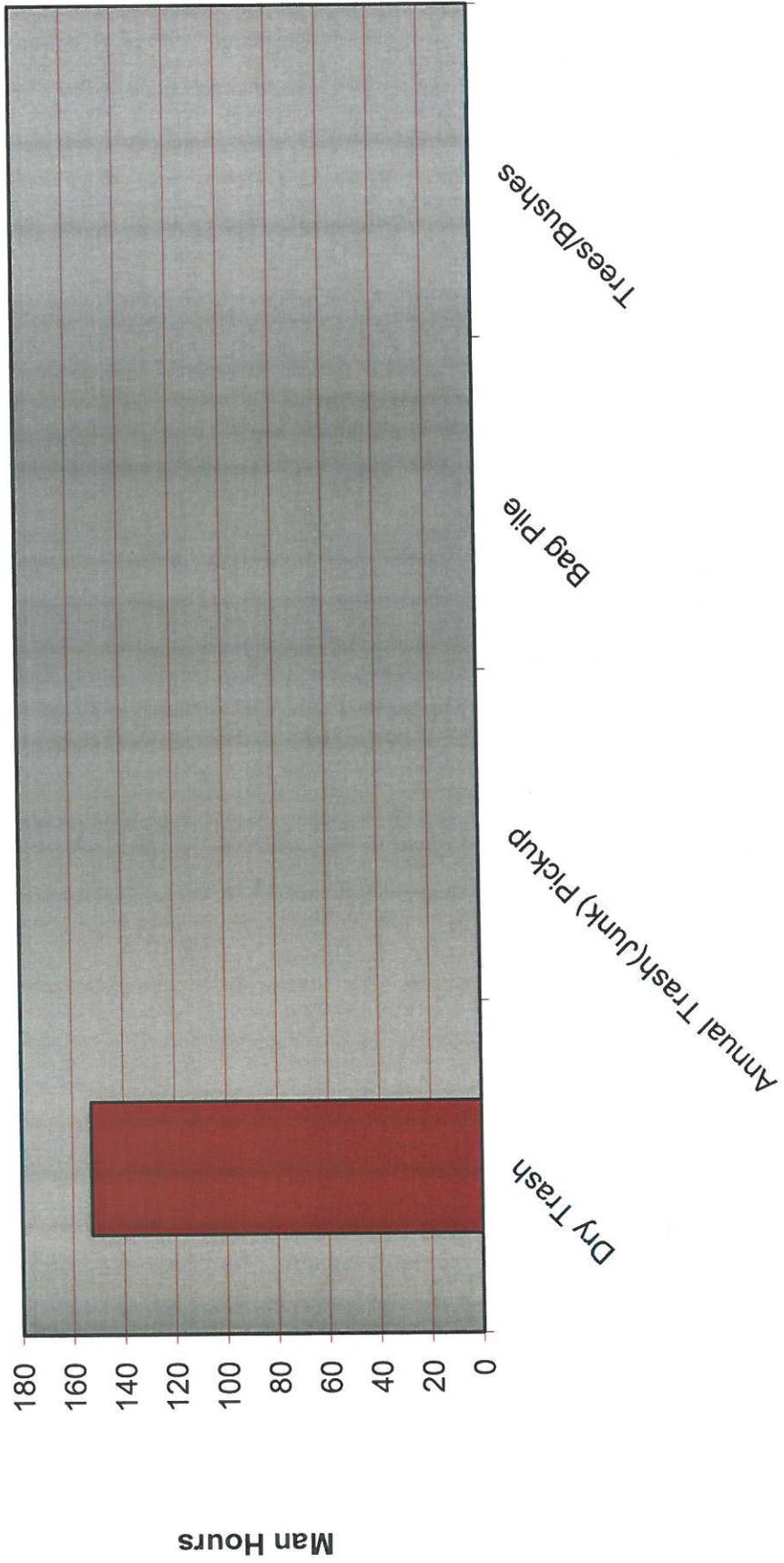
MISCELLANEOUS  
JULY 2013

TOTAL: 182.97



**TRASH COLLECTIONS  
JULY 2013**

**TOTAL: 152.91**

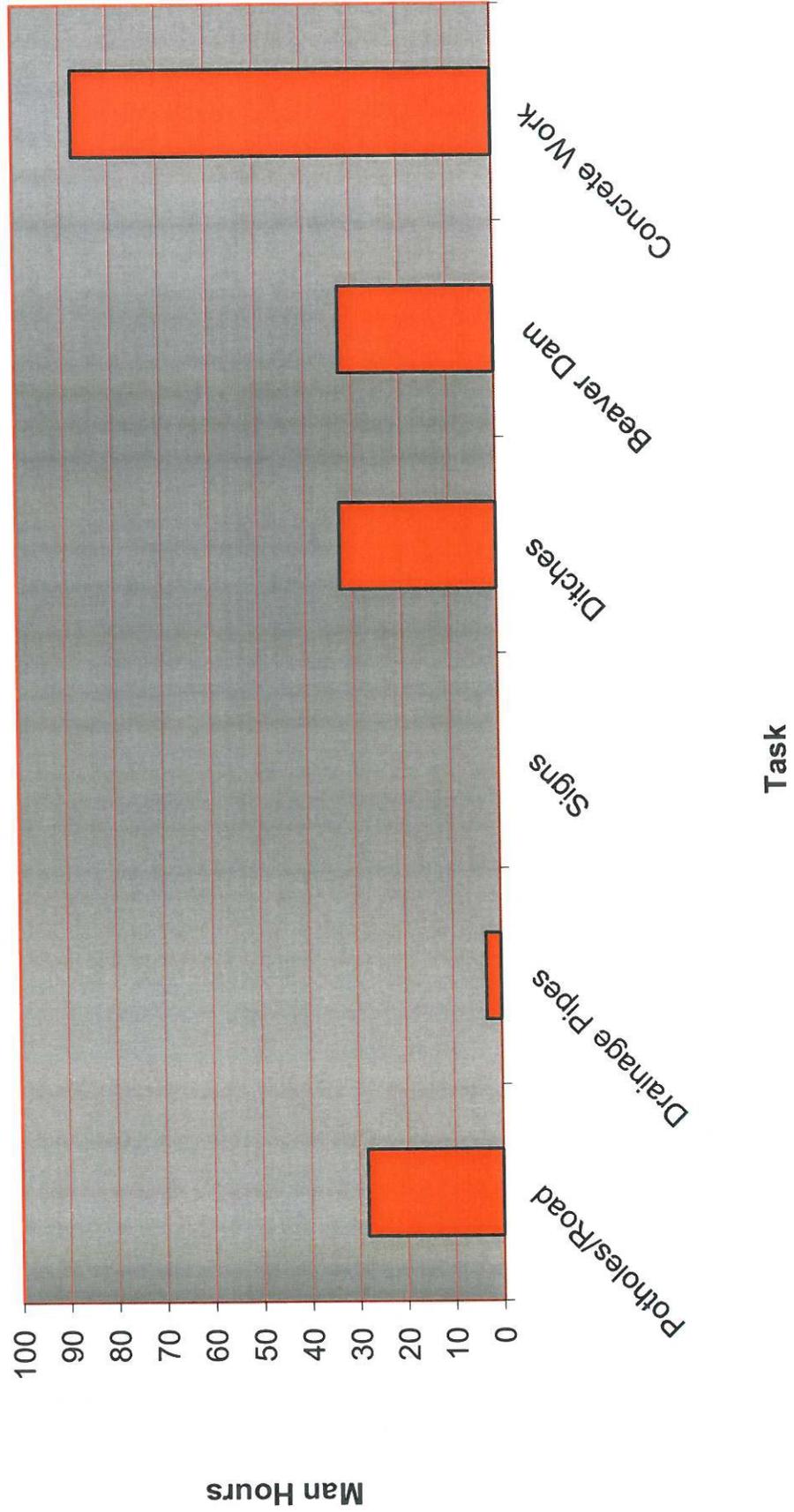


**Man Hours**

**Task**

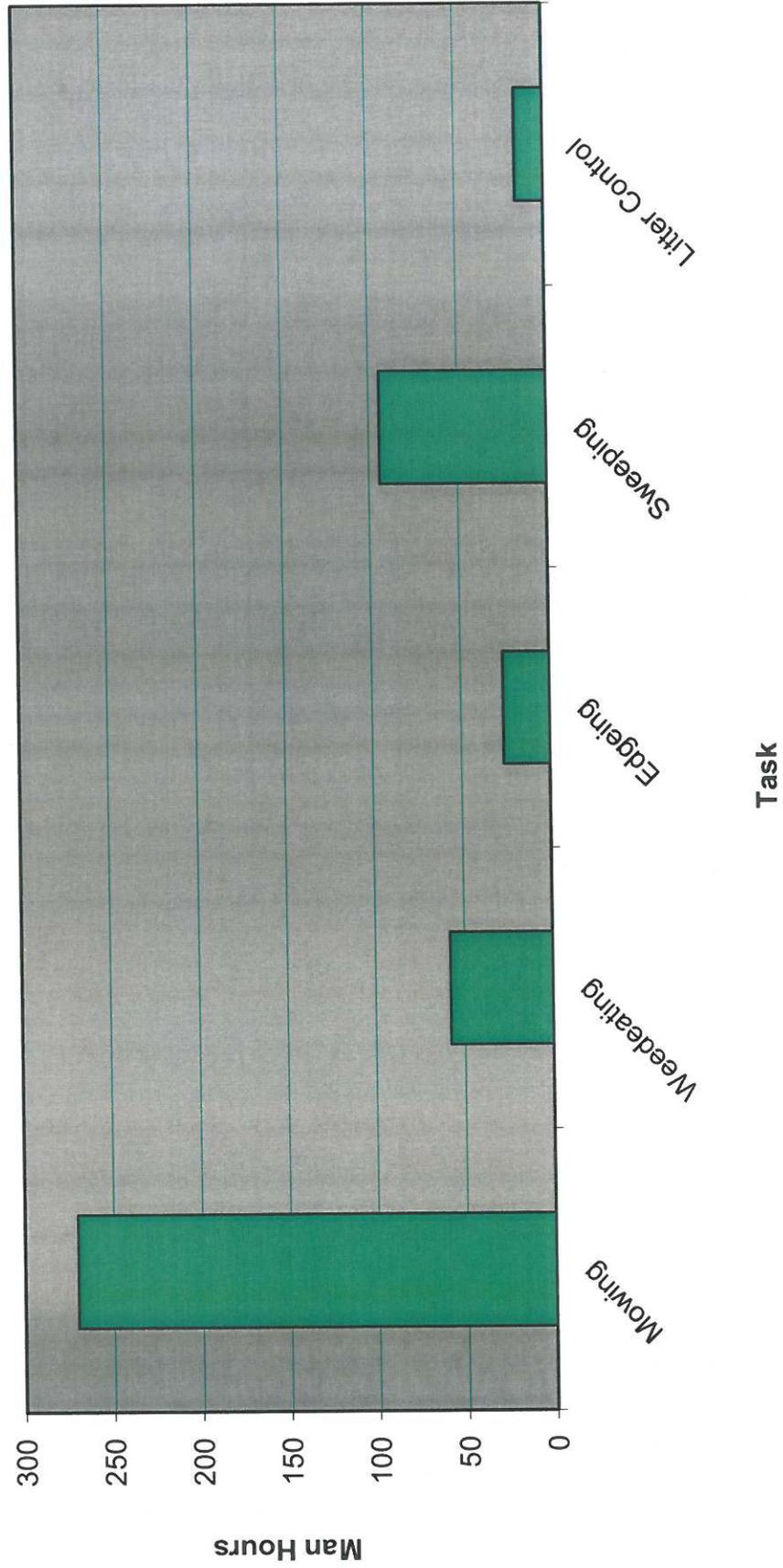
**REPAIRS  
JULY 2013**

**TOTAL: 183.7**



**RIGHT OF WAY MAINTENANCE  
JULY 2013**

**TOTAL: 463.37**



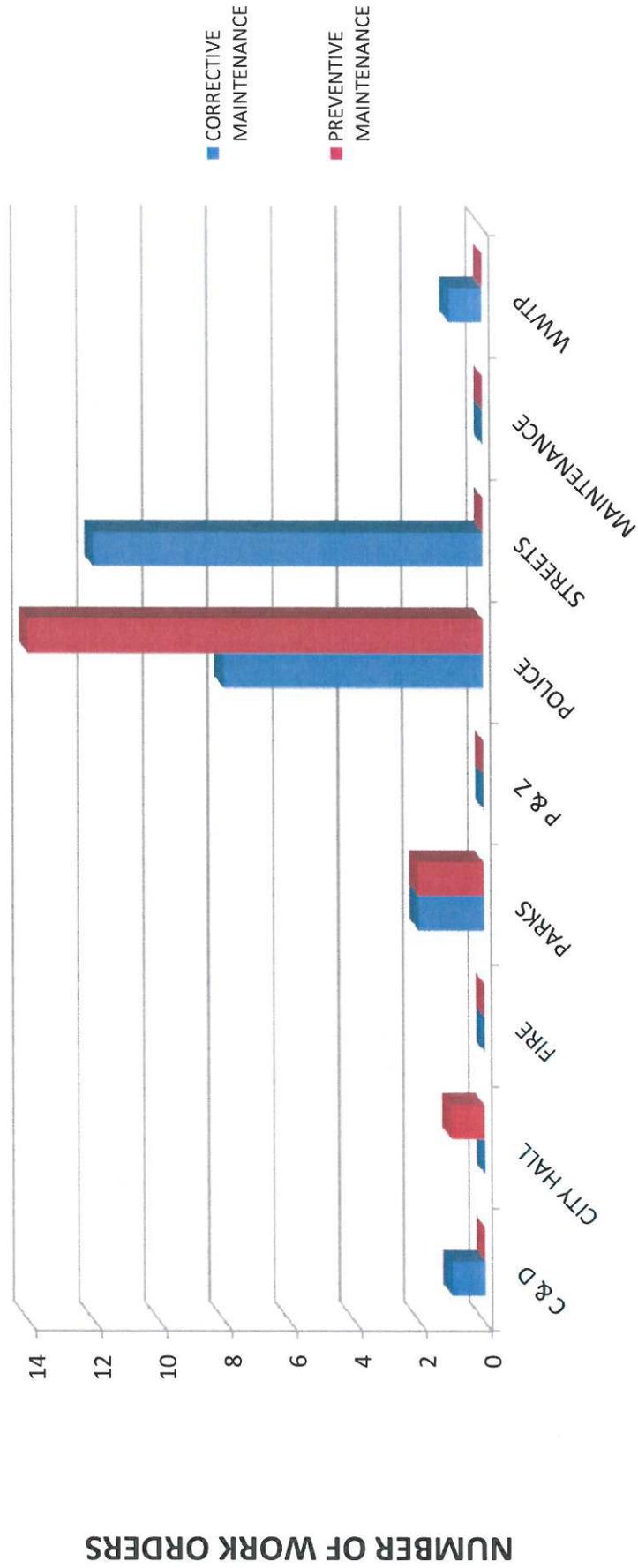


**CH2MHILL**



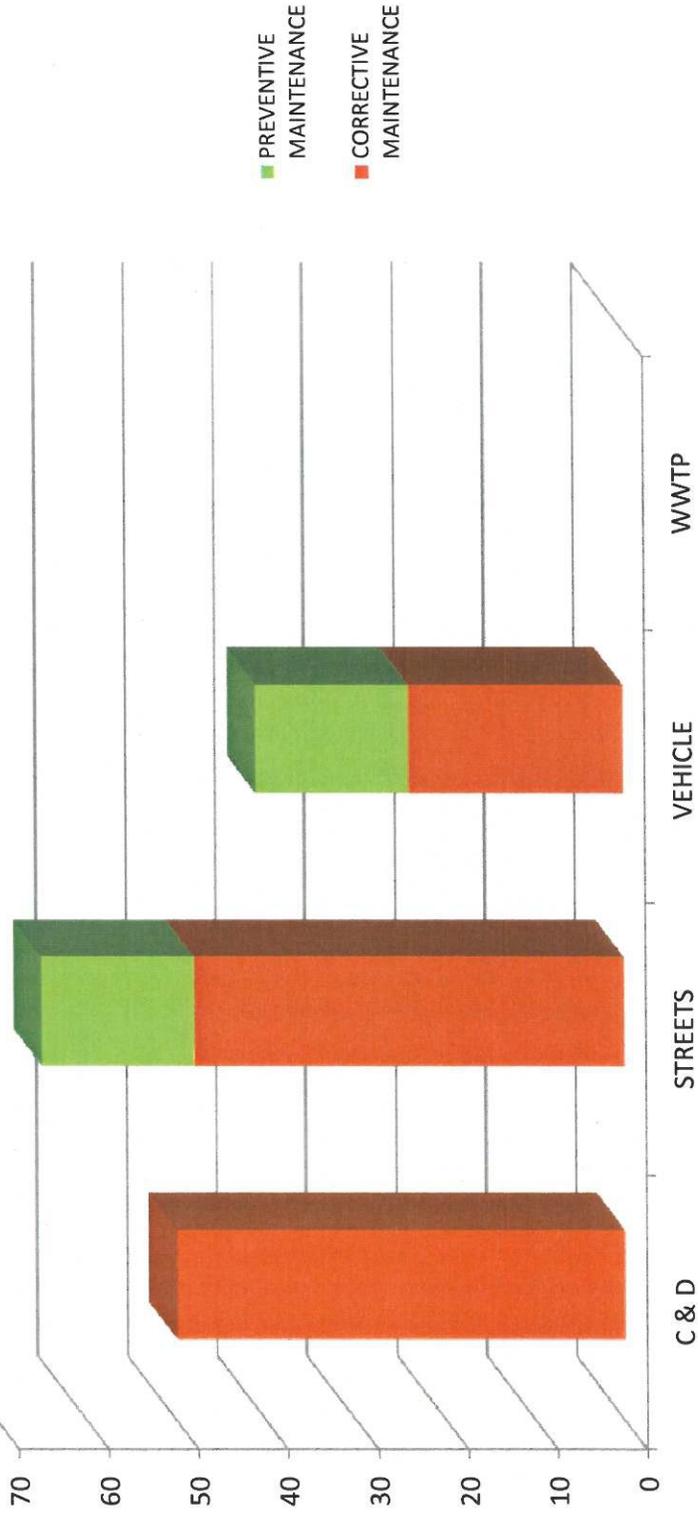
# VEHICLE MAINTENANCE REPORT

# VEHICLE MAINTENANCE JULY 2013



WORK ORDERS BY DEPARTMENT

# ADMINISTRATION CM & PM TOTALS JULY 2013



## CM & PM BY DEPARTMENT

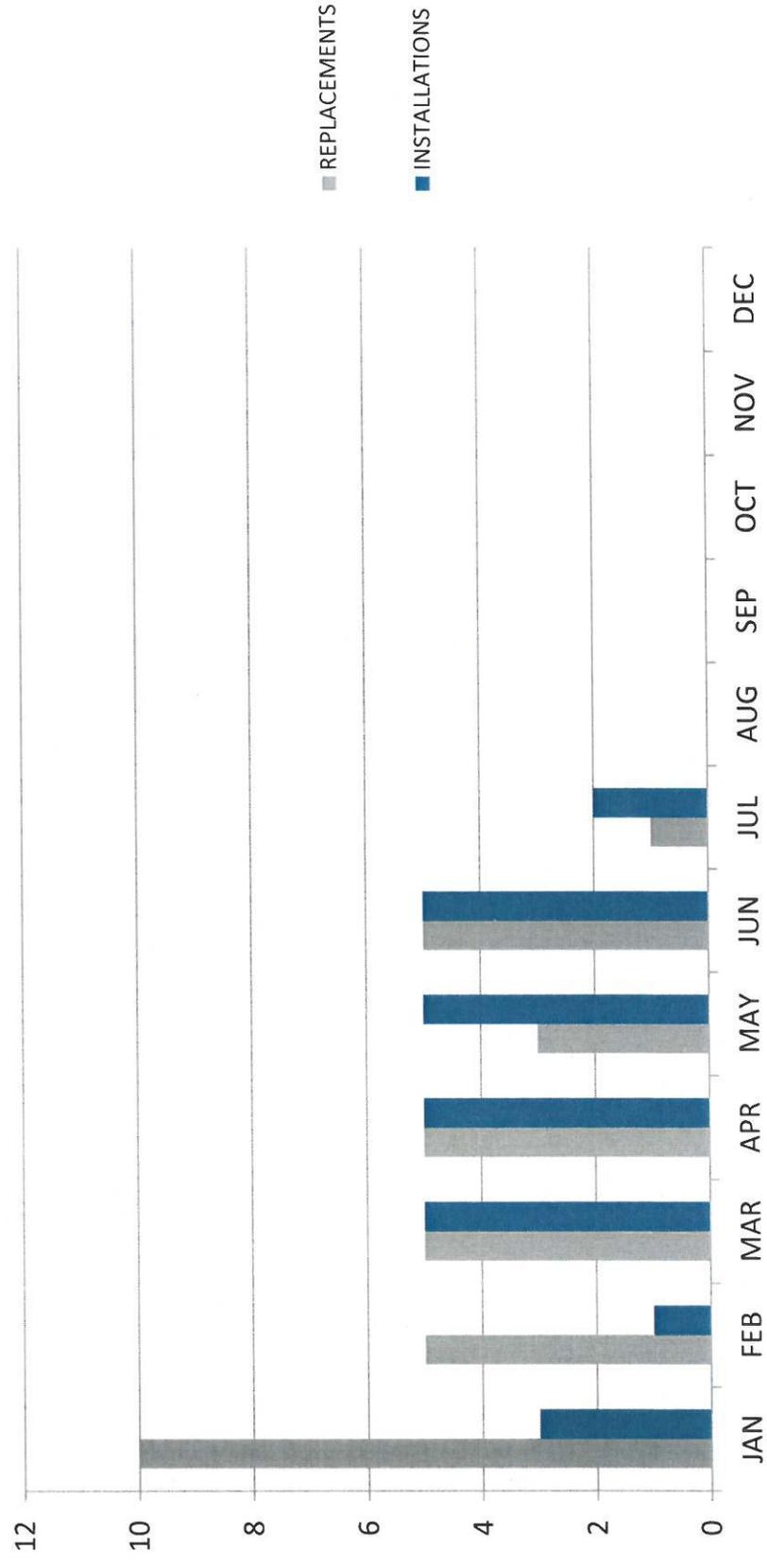


**CH2MHILL**

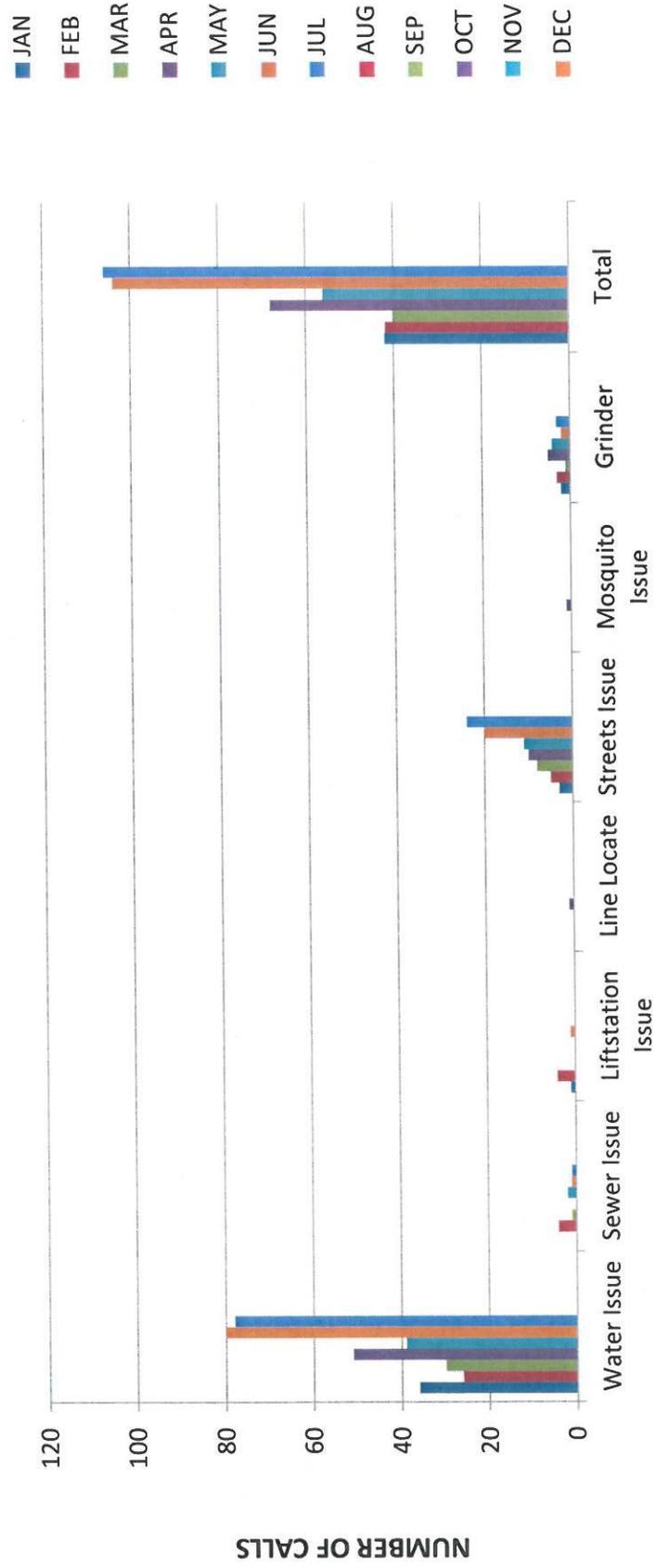


# ADMINISTRATION REPORT

### 2013 METER REPLACEMENTS VS INSTALLATIONS



# CALL IN REQUESTS JUNE 2013



*Planning, Zoning and  
Code Enforcement*



# MEMORANDUM

**To:** Mayor and City Council  
**From:** Scott Allison, Director of Planning & Zoning  
**Cc:** Chris Lovell, City Manager  
**Date:** 8/16/2013  
**Re:** Overview of P & Z Items for August 20, 2013 Council Meeting

---

See below for specifics and Staff notes related to the Planning and Zoning items for the August 20, 2013 City Council meeting:

1. Approval/Disapproval of request by **Ryan Broadwater with BW Signs** for a variance of 71 SF, from the allowable 60 SF to 131 SF, for the Goody's sign to be located at 9701 Ford Ave. next to Goodwill
  - **Staff Notes**  
*BW Signs wishes to receive a variance to the signage regulations to allow them to install a 131 SF sign for a new Goody's store adjacent to Goodwill. This signage relates to the building elevations reviewed by the Planning Commission on July 22, 2013 and approved by Council on August 6, 2013. The Planning Commission held a Public Hearing on August 12, 2013 with no one speaking in opposition. The Planning Commission made a recommendation to approve the request.*
2. Approval/Disapproval of request by **Trent Long and Duncan Ogletree** for a minor subdivision of Tract 3 and recombination of Tracts 3 & 4 to form Tract 2-B consisting of 0.35 acres and zoned C-4, interchange commercial.
3. Approval/Disapproval of request by **Trent Long and Duncan Ogletree** for site plan and building elevations for a proposed building for the Richmond Hill Medical Facility located at 3722 Highway 17 and zoned C-4, interchange commercial.
  - **Staff Notes**  
*The proposed minor subdivision, site plan, and building elevations correspond with the construction of a new 3,382 SF medical office, along with all associated walkways and parking areas, to be located on Highway 17 near the Continental Self Storage. Staff has verified that all applicable ordinance requirements have been met based on the information indicated on the plans. The City Engineer is currently reviewing the plans for compliance with engineering standards. The*

***Planning Commission made a recommendation to approve the request. See enclosed applications and plans.***

4. Approval/Disapproval of request by **Pascal Aughtry & Associates, PC** architectural firm on behalf of Love's Travel of site plan and building elevations for an expansion of 1680 sq. ft. to their existing tire shop located at 8436 Ford Ave. and zoned C-4, interchange commercial.

- **Staff Notes**

***Love's Travel intends to construct a 1,680 SF addition to their existing tire shop building located in the existing truck parking lot. Per the applicant, the expansion of the tire shop will have no truck wash, oil change, or major engine repair services. The proposed building addition is designed to match the existing exterior finishes. The Planning Commission made a recommendation to approve the request. See enclosed application and building elevations.***

5. Approval/Disapproval of request by **Michael Roberts and Bo Longgear** of site plan and building elevations of an apartment building to be built on Ivey St. The property is zoned R-3, multi-family.

- **Staff Notes**

***The proposed site plan and building elevations correspond with the construction of a new four unit multi-family structure, along with all associated walkways and parking areas, to be located on Ivey Street. Staff has verified that all applicable ordinance requirements have been met based on the information indicated on the plans. The City Engineer is currently reviewing the plans for compliance with engineering standards. The Planning Commission made a recommendation to approve the request. See enclosed applications and plans.***

# SIGN PERMIT/APPLICATION

CITY OF RICHMOND HILL

Planning, Zoning and Building Department  
P.O. Box 250 Richmond Hill, Ga. 31324  
(912) 756-3735 or (912) 756-3641

FEE \$ \_\_\_\_\_

BUSINESS NAME: Foodys  
ADDRESS: 4701 Ford Avenue

DATE: 7/18/13

PHONE: \_\_\_\_\_  
BUILDING SQ. FT.: \_\_\_\_\_

Email: whitney@bwsignsinc.com (403) 746-0970  
TENANT SPACE SQ. FT.: 13,300 sq ft.

BUSINESS OWNER: \_\_\_\_\_

PHONE: \_\_\_\_\_

PROPERTY OWNERS NAME (IF DIFFERENT THAN APPLICANT): Jill Shaw Highgate Realty, LLC  
ADDRESS: 1430 Broadway, Ste 1005, New York, NY 10019 PHONE: 478-954-9101

INSTALLER: PW SIGNS, INC.

LICENSE # \_\_\_\_\_

### TYPE OF PERMIT:

- SINGLE RESIDENTIAL LOT (Max Height 4 ft., Max Size 12 Sq. Ft.) SKIP BELOW TO ADDITIONAL NOTES 1, 11 & 14
- NON RESIDENTIAL MULTI-FAMILY & OTHER RESIDENTIAL TYPES OCCUPYING A SINGLE PROPERTY IN COMMON
- SINGLE FAMILY SUBDIVISION

BUSINESS FRONTS ON HOW MANY DEDICATED NON RESIDENTIAL STREETS

TYPE OF SIGN(S):  ILLUMINATED  NON-ILLUMINATED ONE TWO

### NEW BUILDINGS/DEVELOPMENTS ONLY

- MASTER SIGN PLAN: SEE SIGNAGE REGULATIONS SECTION 14(b)(2)&(3)
- GRAND OPENING: SEE SIGNAGE REGULATIONS SECTION 13(b)(2)&(3)

### NEW AND EXISTING BUILDINGS/DEVELOPMENTS ONLY

- PLANNED CENTER BUILDINGS LESS THAN 50,000 SQ. FT.
- PRINCIPAL FREESTANDING SIGN (Max Height 8 ft., Max Sign Face Area 40 Sq. Ft. Per Side, Max Sign Structure 100 Sq. Ft.)
- PRINCIPAL BUILDING SIGN (1 Sq. Ft. Per Linear Ft. Tenant Frontage, Max 60 Sq. Ft.)

### PLANNED CENTER BUILDINGS 50,000 SQ. FT. OR MORE

- PRINCIPAL FREESTANDING SIGN (Max Height 15 ft., Max Sign Face Area 60 Sq. Ft. Per Side, Max Sign Structure 250 Sq. Ft.)
- PRINCIPAL BUILDING SIGN, PRIMARY TENANT-OCCUPANT (1 Sq. Ft. Per Linear Ft. Tenant Frontage, Max 160 Sq. Ft.)
- PRINCIPAL BUILDING SIGN, NON PRIMARY TENANT-OCCUPANT (1 Sq. Ft. Per Linear Ft. Tenant Frontage, Max 60 Sq. Ft.)

### SINGLE OCCUPANT BUILDINGS LESS THAN 50,000 SQ. FT.

- PRINCIPAL FREESTANDING SIGN (Max Height 8 ft., Max Sign Face Area 40 Sq. Ft. Per Side, Max Sign Structure 100 Sq. Ft.)
- PRINCIPAL BUILDING SIGN (One Frontage: 1 Sign, Max 75 Sq. Ft., Two Frontages: 2 Signs, Max 150 Total Sq. Ft.)

### SINGLE OCCUPANT BUILDINGS 50,000 SQ. FT. OR MORE

- PRINCIPAL FREESTANDING SIGN (Max Height 15 ft., Max Sign Face Area 60 Sq. Ft. Per Side, Max Sign Structure 250 Sq. Ft.)
- PRINCIPAL BUILDING SIGN (One Frontage: 1 Sign, Max 160 Sq. Ft., Two Frontages: 2 Signs, Max 300 Total Sq. Ft.)

### ALL

MISCELLANEOUS BUILDING SIGN/ SIDEWALK PEDESTRIAN SIGN/GAS STATION SIGNS/REAR ENTRANCE SIGNS  
(See Permit Application Packet For Details)

### PROJECT ENTRANCE SIGN

- SINGLE SIDED (2 Allowed Per Entrance, Max Height 6 ft., Max Sign Face Area 30 Sq. Ft.)
- DOUBLE SIDED (1 Allowed Per Entrance, Max Height 6 ft., Max Sign Face Area 30 Sq. Ft. Per Side)

### PRE-PERMANENT SIGN (Allowed Until Permanent Sign Is Installed Or 60 Days Whichever Is Less)

- BUILDING LESS THAN 50,000 Sq. Ft. (1 Allowed, Max Height 8 ft., Max Size 32 Sq. Ft.) SEE SIGNAGE REG SECTION 13(j)
- BUILDING 50,000 Sq. Ft. OR LARGER (1 Allowed, Max Height 10 ft., Max Size 64 Sq. Ft.) SEE SIGNAGE REG SECTION 13(j)

### ADDITIONAL NOTES:

1. ALL SIGNS REQUIRE MINIMUM 10 FT. SETBACK FROM RIGHTS-OF-WAY (W) Initial
2. NON RESIDENTIAL ALLOWABLE SIGNS: MONUMENT AND HYBRID MONUMENT ONLY. (W) Initial
3. MULTI-FAMILY & OTHER RESIDENTIAL OCCUPYING A SINGLE PROPERTY IN COMMON ALLOWABLE SIGNS: PROJECT ENTRANCE SIGNS ONLY. (W) Initial
4. LANDSCAPING REQUIRED. SEE SIGNAGE REGULATIONS SECTION 11, RESIDENTIAL EXEMPT (W) Initial
5. CERTAIN COLOR RESTRICTIONS APPLY. SEE COLOR CHART AVAILABLE FROM ZONING ADMINISTRATOR. (W) Initial
6. SIGN STRUCTURE ALLOWABLE MATERIALS: NATURAL TO THE MATERIAL AVAILABLE FROM ZONING ADMINISTRATOR. (W) Initial
7. SIGN FACE BACKGROUND ALLOWABLE MATERIALS: STONE, NATURAL WOOD, OLD WOOD, TILE, BRICK, ETC. (W) Initial
8. MISCELLANEOUS FREESTANDING SIGNS ARE EXEMPT FROM PERMITTING. SEE SIGNAGE REGULATIONS SECTION 12. (W) Initial
9. ONLY MANUALLY ACTIVATED CHANGEABLE COPY SIGNS ALLOWED AND ONLY FOR NON RESIDENTIAL USE. SEE SIGNAGE REGULATIONS SECTION 12(g). (W) Initial
10. ADDRESS NUMERALS MINIMUM 6 INCHES IN HEIGHT REQUIRED ON ALL FREESTANDING SIGNS. (W) Initial
11. SITE PLAN REQUIRED SHOWING PROPOSED SIGN LOCATION AND DISTANCES TO PROPERTY LINES. (W) Initial
12. SIGN STRUCTURE AND FOUNDATION PLAN MUST DEMONSTRATE SIGN MEETS 120 MPH WINDZONE REQUIREMENTS AND BE STAMPED AND SIGNED BY ENGINEER FOR SIGNS OVER 35 Sq. Ft. (W) Initial
14. This permit must be renewed if work or construction authorized is not commenced within six (6) months or if construction is suspended or abandoned for a period of one (1) year at any time after work is commenced. (W) Initial

OWNER/APPLICANT SIGNATURE: Whitney

DATE: 7/18/13

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

26'-2 1/2"

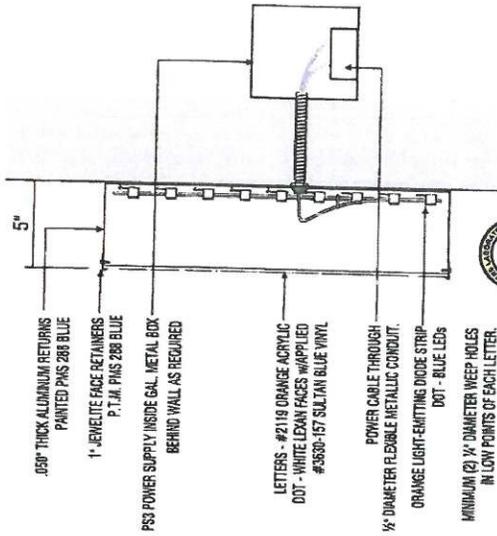
**GOODY'S**

1.00" TO BE ONE SOLID PIECE OF LEXAN - NO SEAMS

**SIGN LAYOUT**

SCALE: 1/8" = 1'-0"

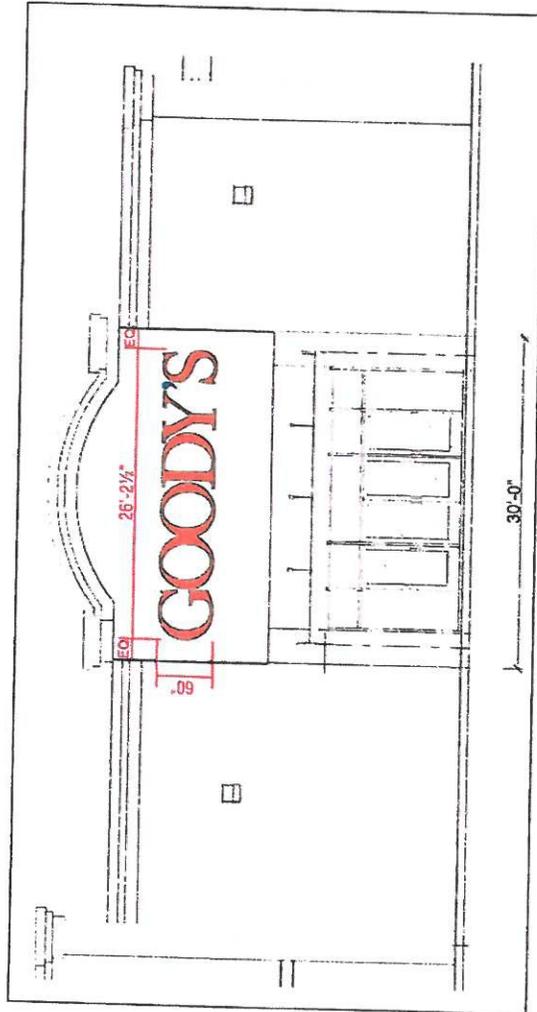
131.0 SQ FT



**LETTER SECTION**

N.T.S.

NO OUTSIDE JOISTS ALLOWED. ALL PENETRATIONS MUST BE THRU WALL



**PROPOSED ELEVATION**

SCALE: 1/16" = 1'-0"

**adart**  
SIGN COMPANY  
700 PARKER SQUARE  
SUITE 205  
FLOWER MOUND, TEXAS 75028  
T. 800.675.6353

**CUSTOMER INFO**

GOODY'S  
9701 Ford Avenue  
Richmond Hill, GA 31324

**DRAWING INFO**

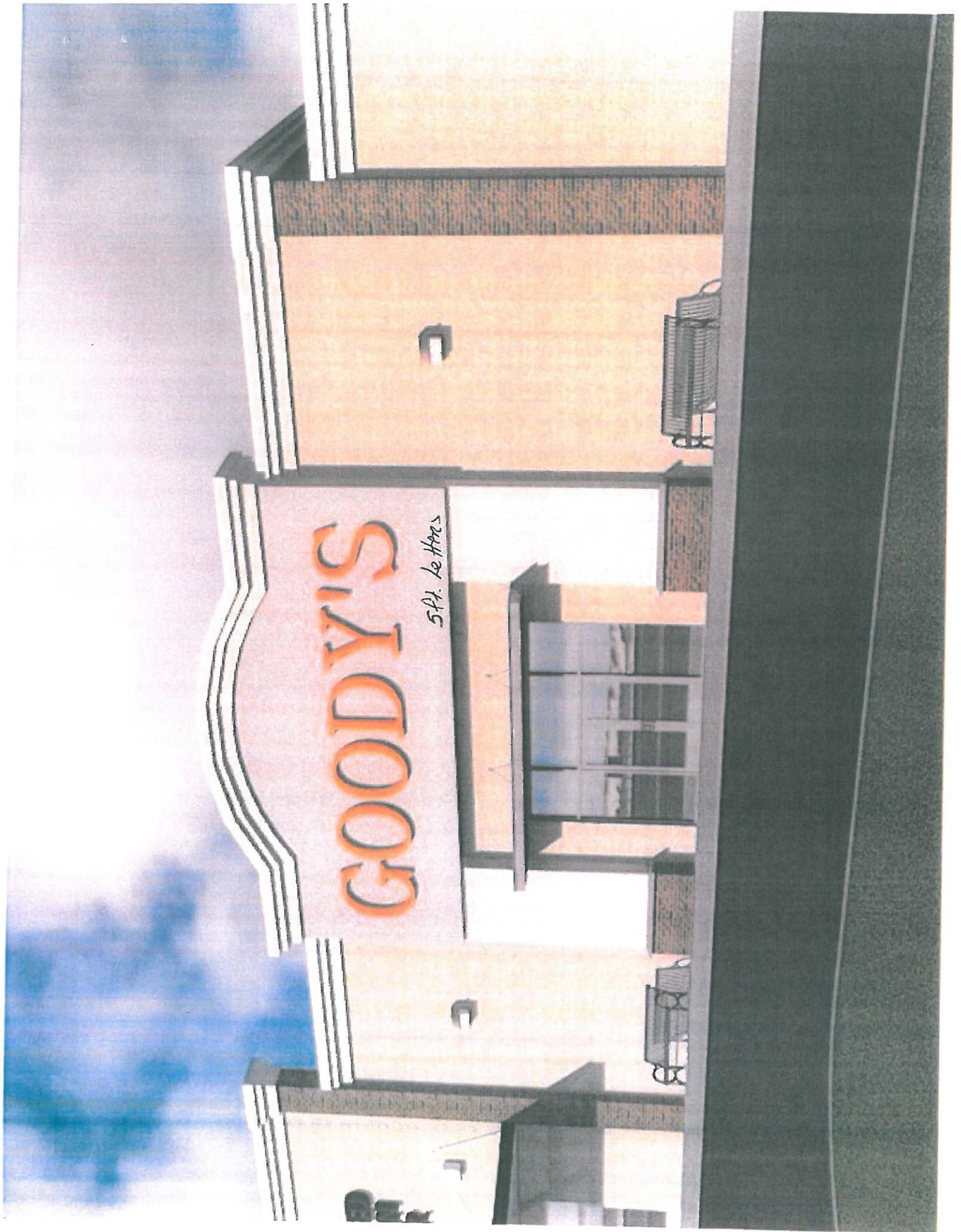
Date: 7/18/13  
Designer: RG  
File Name: Richmond-01

**APPROVALS**

SALES APPROVAL \_\_\_\_\_  
CUSTOMER APPROVAL \_\_\_\_\_  
LANDSCAPE APPROVAL \_\_\_\_\_

**DISCLAIMER**

DIMENSIONS ARE APPROXIMATE & MAY CHANGE DUE TO CONSTRUCTION FACTORS OR EXACT FIELD CONDITIONS. COLOR SHOWN AREAS CLOSE AS PRINTING WILL ALLOW; ALWAYS FOLLOW WRITTEN SPECIFICATIONS. ALL RIGHTS RESERVED. THIS DESIGN HAS BEEN CREATED FOR YOU IN CONNECTION WITH A PROJECT BEING PLANNED FOR YOU BY ADART. IT MAY NOT BE SHOWN TO ANYONE OUTSIDE YOUR ORGANIZATION, AND MAY NOT BE REPRODUCED IN ANY MANNER WITHOUT PRIOR CONSENT.



CITY OF RICHMOND HILL  
APPLICATION FOR SUBDIVISION/PLANS REVIEW

Zoning Administrator: (912) 756-3735 Zoning Clerk: (912) 756-3641  
[nfrye@richmondhill-ga.gov](mailto:nfrye@richmondhill-ga.gov) or [astyer@richmondhill-ga.gov](mailto:astyer@richmondhill-ga.gov)

APPLICANT Duncan Ogletree PHONE (912) 355-2774 9611  
Full Name Day Time

CONTACT PERSON: Duncan Ogletree PHONE (912) 355-2774 9611  
Full Name Day Time

MAILING ADDRESS 2393 Downing Avenue, Savannah, GA 31404

TAX MAP 047 PARCEL 008 ACRES/SQ.FT. 0.21 AC ZONING c-3

PROJECT NAME Richmond Hill Medical Facility 3772 U.S. Highway 17

PROJECT LOCATION/ADDRESS 3772 U.S. Highway 17

**PLEASE CHECK ALL APPLICABLE REQUESTS:**

- Site Plan & Building Elevations \$100
  - Tree Plan Review \$150
    - Master Plan Review \$100 + \$10 per acre
    - Sketch Plan Review \$100
  - Minor Subdivision \$150
    - Preliminary Plat Major Subdivision \$150 + \$10 per lot
    - Final Plat Major Subdivision \$150 + \$10 per lot
    - Commercial Infrastructure Inspection \$500 + \$100 per acre (Due before final plat and/or building permit will be issued)
    - Residential Infrastructure Inspection \$250 + \$10 per lot (Due before final plat will be issued)
    - Commercial Plan Review \$500 + \$75 per acre \*(Not applicable for Level II PD)
    - Residential Plan Review \$200 + \$10 per lot \*(Not applicable for Level II PD)
- \* Applicant is required to reimburse city for designated engineers review fee before final plat will be issued for Level II PD

Are there any wetlands on the parcel?  Yes  No

FEMA Map Information: Flood Zone: X Base Flood Elevation (BFE): NA Datum  1988  1929

Community number: 130018 Panel number: 287C

**PLANNING COMMISSION:**

Agenda Date: \_\_\_\_\_ Recommended Approval:  Yes  No  Tabled

Comments: \_\_\_\_\_

**CITY COUNCIL:**

Agenda Date: \_\_\_\_\_ Approved:  Yes  No  Tabled

Comments: \_\_\_\_\_

ALL APPLICATIONS MUST BE TURNED IN TWO (2) WEEKS PRIOR TO THE NEXT PLANNING & ZONING MEETING.  
AN APPLICATION WILL NOT BE CONSIDERED COMPLETE UNTIL ALL REQUIRED DOCUMENTS AND FEES ARE RECEIVED BY THE PLANNING & ZONING DEPT.

Owner's Certificate:

State of Georgia, County of Bryan

The owner of the land shown on this plot whose name is subscribed hereto, in person or through a duly authorized agent, certifies that this was made from an actual survey, and that all state, city and county taxes or other assessments now due on this land have been paid.

Owner: \_\_\_\_\_

Date: \_\_\_\_\_

NOTES:

- TRACTS 1 AND 3 ARE CURRENTLY OWNED BY DUNCAN AND LINDA OGLETREE. THIS IS CURRENTLY ONE PROPERTY THAT IS KNOWN AS TAX PARCEL 047 008.
- TRACTS 2 AND 4 ARE CURRENTLY OWNED BY RICHMOND HILL PHYSICIANS. THIS IS CURRENTLY ONE TRACT AND IS KNOWN AS TAX PARCEL 047 008 001.
- TRACT 3 WILL BE SUBDIVIDED FROM PROPERTY OWNED BY DUNCAN AND LINDA OGLETREE.
- TRACT 4 WILL BE SUBDIVIDED FROM PROPERTY OWNED BY RICHMOND HILL PHYSICIANS, LLC.
- TRACTS 3 AND 4 WILL BE COMBINED TO FORM ONE PARCEL.



TRACT 1  
128768 SQ FT  
2.96 ACRES

CSX RAILROAD  
S58°00'35"W  
300.00'

S32°14'25"E  
365.81'

N/E RAMESH PATEL  
TAX PARCEL 047 008

N32°14'24"W  
545.88'

N/E RICHMOND HILL STORAGE (THE HILL, LLC)  
TAX PARCEL 047 006 01

TRACT 3 IS FORMERLY  
PART OF TRACT 1

N57°35'35"E  
48.50'

N57°31'56"E  
32.32'

S77°24'25"E  
16.97'

S32°24'25"E  
73.00'

S23°33'10"E  
6.17'

TRACT 3  
8775 SQ FT  
0.20 ACRES

N57°33'52"E  
144.12'

S32°20'13"E  
103.78'

N48°32'58"E  
90.88'

S32°20'13"E  
70.88'

S32°27'16"E  
70.64'

N48°35'08"E  
66.67'

TRACT 4  
6365 SQ FT  
0.15 ACRES

S32°20'13"E  
70.88'

N48°32'18"E  
91.04'

S32°20'13"E  
70.88'

N48°32'18"E  
145.34'

S32°24'25"E  
134.78'

Pursuant to the Subdivision Regulations of City of Richmond Hill, Georgia, all the requirements of approval having been fulfilled, this final plat was given final approval by the Richmond Hill Planning Commission and the Richmond Hill City Council on \_\_\_\_\_ 20\_\_\_\_

Date \_\_\_\_\_  
Chairman, Richmond Hill Planning Commission

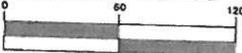
Date \_\_\_\_\_  
Mayor or City Council Rep.

It is hereby certified that this plat is true and correct and was prepared from an actual survey of the property by me or under my supervision; that all monuments shown thereon actually exist or are marked as "future," and their location, size, type and material are correctly shown, and that all engineering requirements of the City of Richmond Hill, Georgia, have been fully complied with.

By: Joe P. Davis Registered Georgia Land Surveyor No.1436



GRAPHIC SCALE



( IN FEET )  
1 inch = 60 ft.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 30,000 FEET, AND AN ANGULAR ERROR OF 01" PER ANGLE POINT, AND WAS ADJUSTED USING LEAST SQUARES METHOD.

THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 40,000+ FEET.

EQUIPMENT: 1" TOPCON TOTAL STATION & RANGER DATA COLLECTOR

LEGEND:  
IPF IRON PIN FOUND  
IPS IRON PIN SET  
CMF CONCRETE MONUMENT FOUND

NOTE:  
THIS PLAT IS SUBJECT TO ALL RECORDED EASEMENTS AND RESTRICTIONS AND IS VALID ONLY FOR THE PERSON OR PERSONS NAMED IN THE TITLE.

ACCORDING TO THE FLOOD INSURANCE RATE MAP FOR BRYAN COUNTY (MAP NUMBER 13029C0287C) THIS PROPERTY IS IN A FLOOD ZONE "X".

SUBDIVISION PLAT  
FOR  
DUNCAN OGLETREE AND  
RICHMOND HILL PHYSICIANS,  
LLC  
3772 U.S. HIGHWAY 17 SOUTH  
RICHMOND HILL, GEORGIA

T. R. Long Engineering, P.C.  
114 North Commerce Street  
Hinesville, Georgia 31313  
(912) 368-5664  
(912) 368-7206 Fax

CONTINENTAL MINI STORAGE  
CITY OF RICHMOND HILL  
BRYAN COUNTY, GEORGIA  
TAX PARCEL: 047 008 AND 047 008 001  
PLAT DATE: JULY 24, 2013  
FILE NUMBER: 2013-45 PLAT  
PAGE 1 OF 1

CITY OF RICHMOND HILL  
APPLICATION FOR SUBDIVISION/PLANS REVIEW

Zoning Administrator: (912) 756-3735 Zoning Clerk: (912) 756-3641  
nfrye@richmondhill-ga.gov or astyer@richmondhill-ga.gov

APPLICANT Duncan Ogletree PHONE (912) 355-2774  
Full Name Day Time

CONTACT PERSON: Duncan Ogletree PHONE (912) 355-2774  
Full Name Day Time

MAILING ADDRESS 2393 Downing Avenue, Savannah, GA 31404

TAX MAP 047 PARCEL 008 ACRES/SQ.FT. 0.21 AC ZONING c-3

PROJECT NAME Richmond Hill Medical Facility 3772 U.S. Highway 17

PROJECT LOCATION/ADDRESS 3772 U.S. Highway 17

**PLEASE CHECK ALL APPLICABLE REQUESTS:**

- Site Plan & Building Elevations \$100
  - Tree Plan Review \$150
  - Master Plan Review \$100 + \$10 per acre
  - Sketch Plan Review \$100
  - Minor Subdivision \$150
  - Preliminary Plat Major Subdivision \$150 + \$10 per lot
  - Final Plat Major Subdivision \$150 + \$10 per lot
  - Commercial Infrastructure Inspection \$500 + \$100 per acre (Due before final plat and/or building permit will be issued)
  - Residential Infrastructure Inspection \$250 + \$10 per lot (Due before final plat will be issued)
  - Commercial Plan Review \$500 + \$75 per acre \*(Not applicable for Level II PD)
  - Residential Plan Review \$200 + \$10 per lot \*(Not applicable for Level II PD)
- \* Applicant is required to reimburse city for designated engineers review fee before final plat will be issued for Level II PD

RECEIVED

25 2013  
*[Signature]*  
City of Richmond Hill  
PLANNING & ZONING

Are there any wetlands on the parcel?  Yes  No

FEMA Map Information: Flood Zone: X Base Flood Elevation (BFE): NA Datum  1988  1929

Community number: 130018 Panel number: 287C

**PLANNING COMMISSION:**

Agenda Date: \_\_\_\_\_ Recommended Approval:  Yes  No  Tabled

Comments: \_\_\_\_\_

**CITY COUNCIL:**

Agenda Date: \_\_\_\_\_ Approved:  Yes  No  Tabled

Comments: \_\_\_\_\_

\*\*\*\*\* ALL APPLICATIONS MUST BE TURNED IN **TWO (2) WEEKS** PRIOR TO THE NEXT PLANNING & ZONING MEETING. \*\*\*\*\*  
AN APPLICATION WILL NOT BE CONSIDERED COMPLETE UNTIL ALL REQUIRED DOCUMENTS AND FEES ARE RECEIVED BY  
THE PLANNING & ZONING DEPT.



1000 JEFFERSON AVENUE  
 RICHMOND, VIRGINIA 23219  
 TEL. 781-338-0000  
 FAX 781-338-0001

REV. PLAN

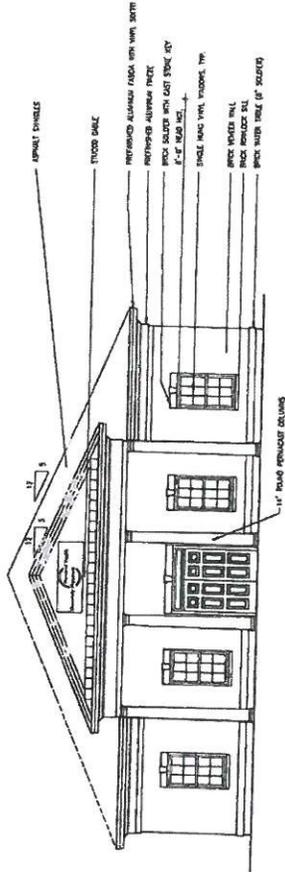
RICHMOND HILL  
 MEDICAL CENTER  
 3780 HWY. 17 SOUTH  
 RICHMOND HILL, GA.

REVISIONS

ELEVATIONS

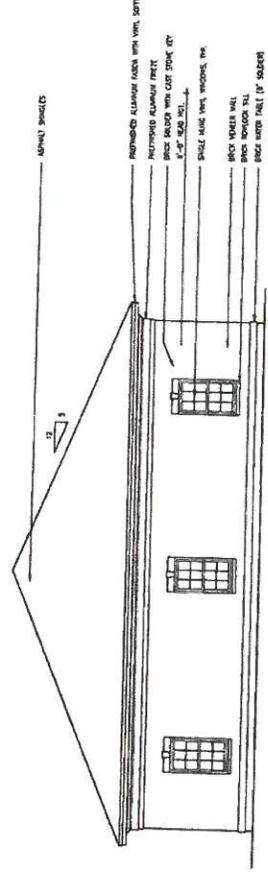
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SHEET NUMBER  
 A-6



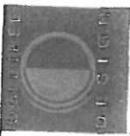
1 SOUTH ELEVATION

SCALE: 1/4" = 1'-0"



2 NORTH ELEVATION

SCALE: 1/4" = 1'-0"



111 E. BOWLING GREEN BLVD  
 SUITE 200, COLUMBUS, GA 31906  
 TEL: 706-321-1100  
 FAX: 706-321-1101

KEY PLAN

**RICHMOND HILL  
 MEDICAL CENTER**  
 3780 HWY. 17 SOUTH  
 RICHMOND HILL, GA.

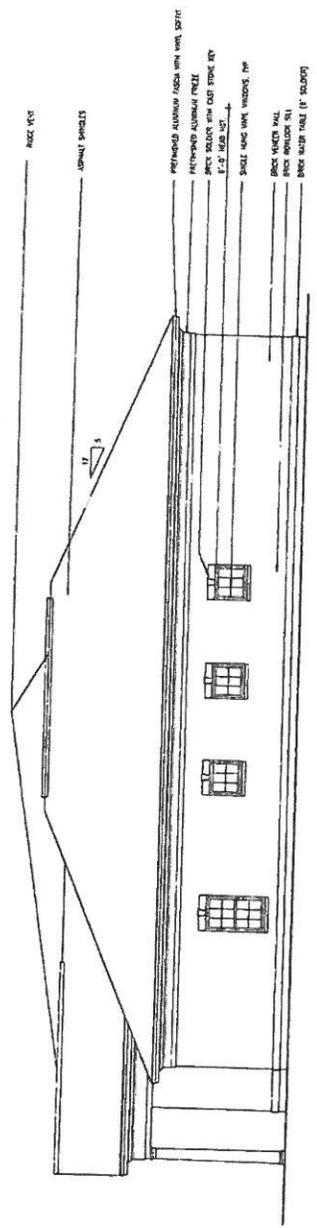
REVISIONS

ELEVATIONS

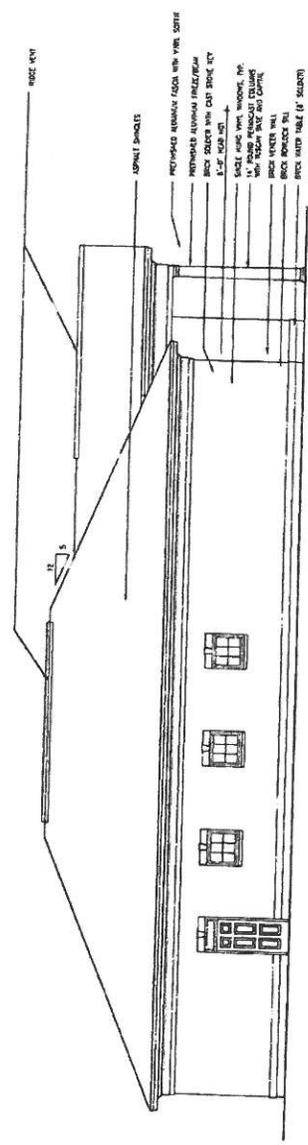
DATE: 7-12-13

SHEET NUMBER:

A-7



**1 EAST ELEVATION**  
 SCALE: 1/4" = 1'-0"



**2 WEST ELEVATION**  
 SCALE: 1/4" = 1'-0"

ROOF VENT

UPPINT SHIMULES

- PERFORATED ALUMINUM FACED WITH WIRE SCREEN
- PERFORATED ALUMINUM FACED
- BRICK SADDLE WITH CURB STONE KEY
- 1/2" X 1/2" BRICK SET
- SHALE WING MARK WINDOWS, 1/4"
- BRICK VENTER WALL
- BRICK ANCHORAGE WALL
- BRICK WOOD TRAIL (IF REQUIRED)

ROOF VENT

UPPINT SHIMULES

- PERFORATED ALUMINUM FACED WITH WIRE SCREEN
- PERFORATED ALUMINUM FACED
- BRICK SADDLE WITH CURB STONE KEY
- 1/2" X 1/2" BRICK SET
- SHALE WING MARK WINDOWS, 1/4"
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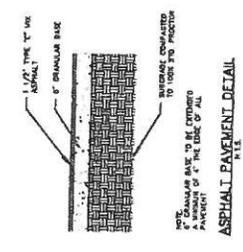
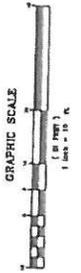


**T. R. Long Engineering, P.C.**  
 114 North Commerce Street  
 Kennesaw, Georgia 30143  
 Office (912) 368-5664  
 Fax (912) 368-7206

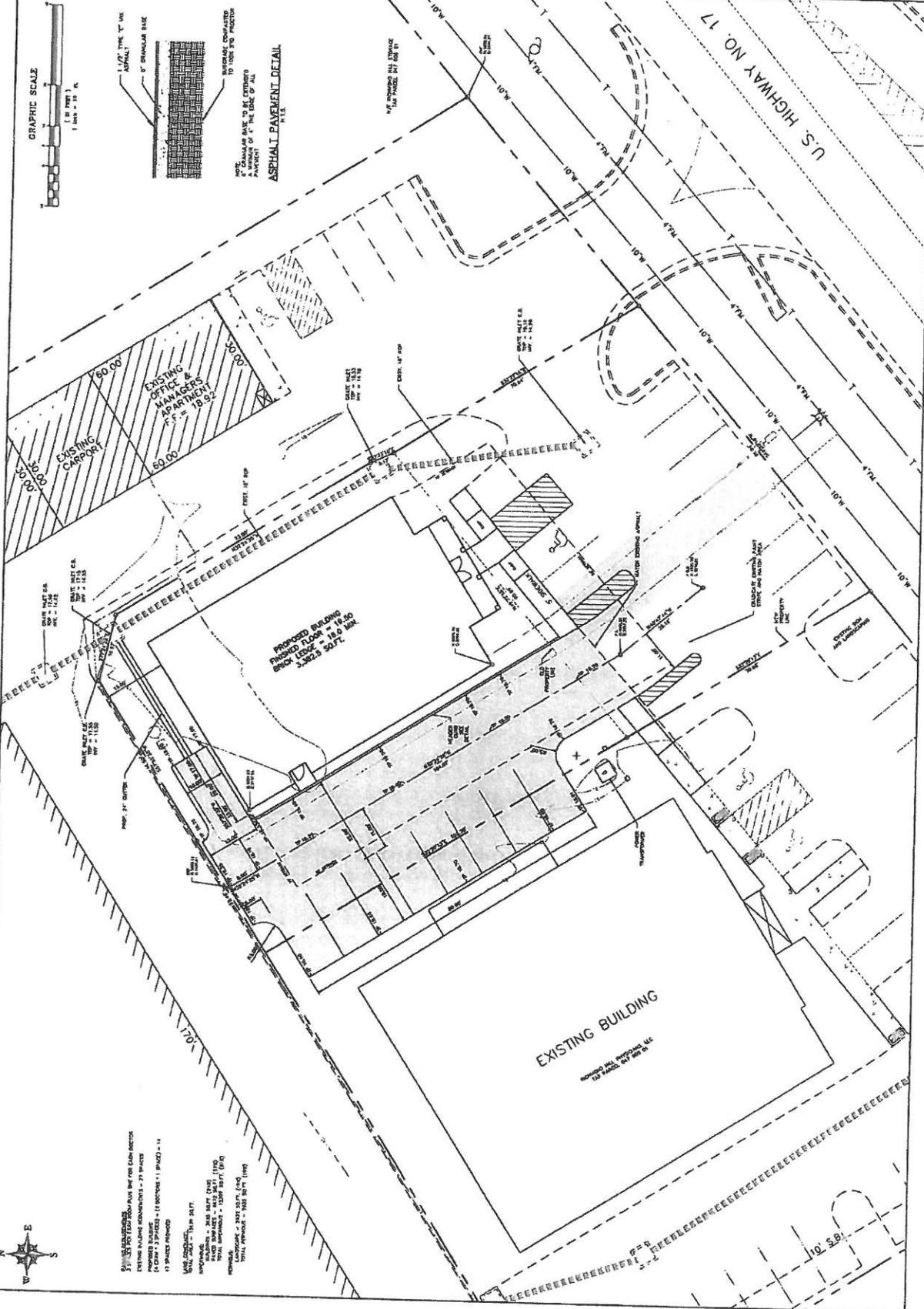


**RICHMOND HILL MEDICAL CENTER**  
 3772 HIGHWAY 17, SOUTH  
 RICHMOND HILL, GEORGIA 30324  
 BRYAN COUNTY, GEORGIA TAX PARCEL: 047 008

DATE: JULY 2013	SHEET 3 OF 8
PROJECT NO. 2013-01	
STAKING & GRADING	
REVISIONS	



**ASPHALT PAVEMENT DETAIL**  
 ALL DIMENSIONS TO BE ENTERED ON DRAWING SHALL BE TO THE FACE OF ALL PAVEMENT  
 SURFACES UNLESS NOTED OTHERWISE TO THE REVERSE THEREOF



**NOTES:**  
 1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.  
 2. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.  
 3. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.  
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 9. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.  
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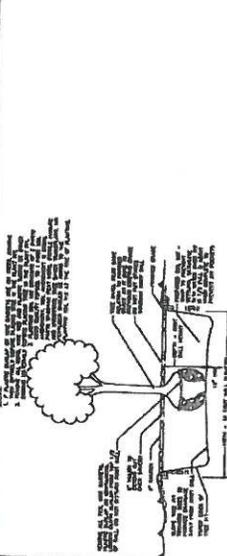
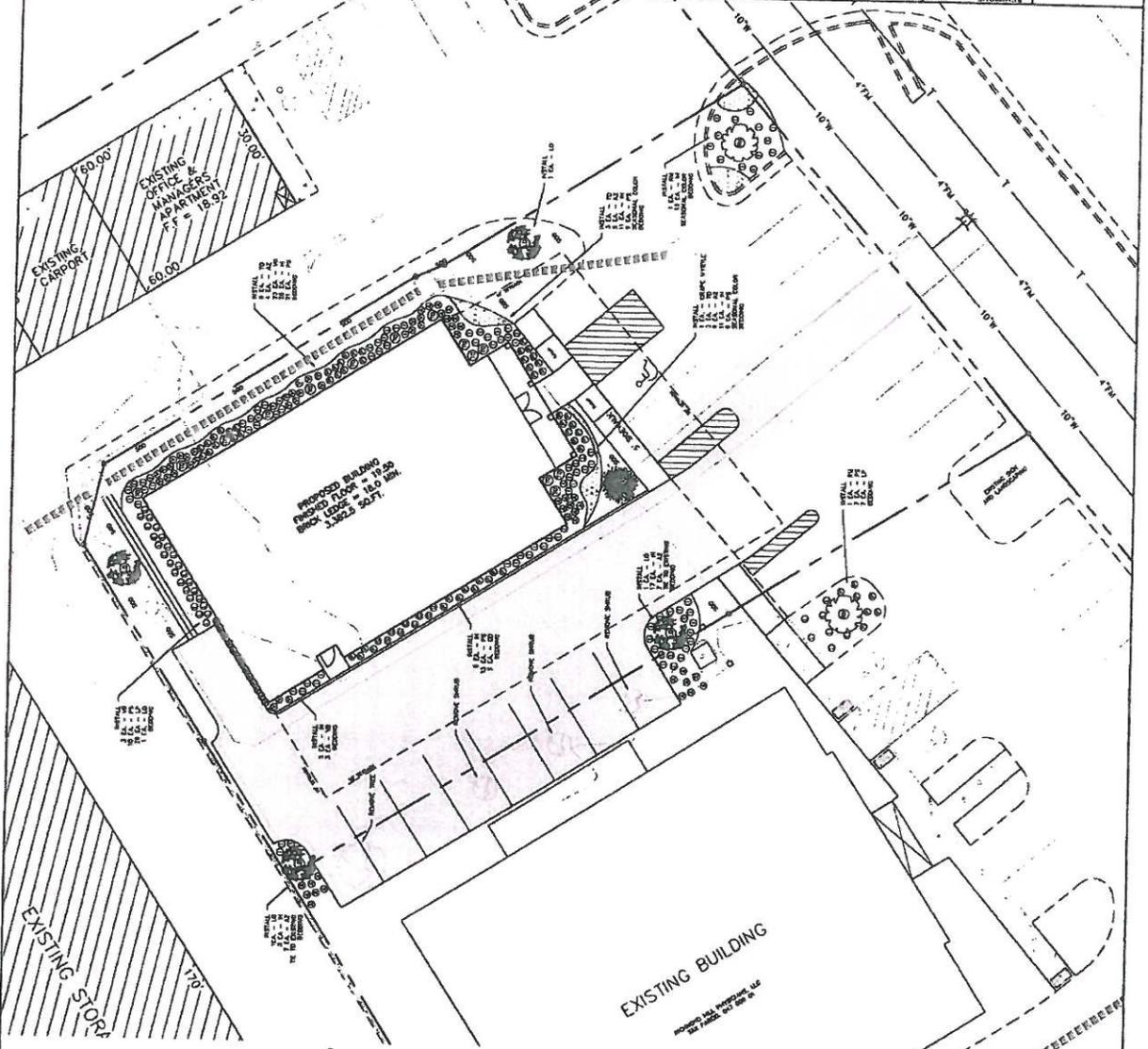


T. R. Long Engineering, P.C.  
 114 North Commerce Street  
 Hiramville, Georgia 31133  
 Office (912) 368-5664  
 Fax (912) 368-7205



RICHMOND HILL MEDICAL CENTER  
 3772 HIGHWAY 17, SOUTH  
 RICHMOND HILL, GEORGIA 30324  
 BRYAN COUNTY, GEORGIA TAX PARCEL: 047 008

LANDSCAPE PLAN  
 DATE: JULY 2013  
 PROJECT NO.: 2013-45  
 SHEET 8 OF 9



- GENERAL PROTECTION NOTES:**
1. TREE PROTECTION SHALL BE IN COMPLIANCE WITH THE CITY OF ATLANTA TREE PROTECTION ORDINANCE.
  2. ALL TREE PROTECTION MEASURES SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF CONSTRUCTION AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD.
  3. THE CONSTRUCTION OF CLEANING AND BRUSHING SHALL BE LIMITED TO THE PERIMETER OF THE PROTECTION FENCE.
  4. ALL CONSTRUCTION WORK SHALL BE OCCURRED AND MAINTAINED BY THE CONTRACTOR.
  5. ALL TREE PROTECTION MATERIALS, BARRIERS OF EXCAVATED AREAS, AND CONSTRUCTION SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD.
  6. BRUSHING AND CONSTRUCTION IN PROXIMITY OF OR WITHIN TREE PROTECTION FENCE SHALL BE PROHIBITED.
  7. AS NEAR AS POSSIBLE, THE ROOT SYSTEM OF THE TREE AND SOIL COMPACT SHALL BE MAINTAINED.

**LARGE TREE PLANTING (OVER 6')**

APPLICABLE FOR THE 6" TO 12" DBH. SPECIFICATIONS ON THE PLAN.

1. THE TREE SHALL BE PLANTED IN A HOLE THAT IS 12" DEEPER THAN THE TREE'S ROOT BALL. THE HOLE SHALL BE 12" WIDER THAN THE TREE'S ROOT BALL. THE HOLE SHALL BE 12" DEEPER THAN THE TREE'S ROOT BALL. THE HOLE SHALL BE 12" WIDER THAN THE TREE'S ROOT BALL.

2. THE TREE SHALL BE PLANTED IN A HOLE THAT IS 12" DEEPER THAN THE TREE'S ROOT BALL. THE HOLE SHALL BE 12" WIDER THAN THE TREE'S ROOT BALL. THE HOLE SHALL BE 12" DEEPER THAN THE TREE'S ROOT BALL. THE HOLE SHALL BE 12" WIDER THAN THE TREE'S ROOT BALL.

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**SEASONAL COLOR**

Tree/Shrub	Reference Name	Common Name	Quantity	Color/Height	Condition
1	Redignus Umbellata	Indian Hawthorne	37	2 1/2' x 2 1/2'	Dense foliage, M
2	Wormon Ferni	Fraxinifolium	28	2 1/2' x 2 1/2'	Dense foliage, M
3	Azalea (Fls)	Indica	32	2 1/2' x 2 1/2'	Dense foliage, M
4	Quercus Virginia	Live Oak	4	2' Caliper	Dense foliage, M
5	Acer Rubrum	Red Maple	2	2' Caliper	Dense foliage, M
6	Liriodendron Tulipifera	Tulip Tree	3	2 1/2' x 2 1/2'	Dense foliage, M
7	Camellia Japonica	Camellia	9	2 1/2' x 2 1/2'	Dense foliage, M
8	Philadelphus	Flowering Quince	9	2 1/2' x 2 1/2'	Dense foliage, M
9	Chimonanthes Platanifolia	Tree Dill	14	2 1/2' x 2 1/2'	Dense foliage, M
10	Leptochloa	Orange Yucca	1	6' x 2 1/2'	Dense foliage, M

CITY OF RICHMOND HILL  
APPLICATION FOR SUBDIVISION/PLANS REVIEW

Zoning Administrator: (912) 756-3735 Zoning Clerk: (912) 756-3641  
nfrve@richmondhill-ga.gov or astver@richmondhill-ga.gov

APPLICANT Pascal Aughtry, Architect PHONE 405-463-3494  
Full Name Day Time

CONTACT PERSON: Valerie Rollins PHONE 405-463-3494  
Full Name Day Time

MAILING ADDRESS lot 35 N. Olive Ave, Oklahoma City, OK 73116

TAX MAP \_\_\_\_\_ PARCEL \_\_\_\_\_ ACRES/SQ.FT. \_\_\_\_\_ ZONING \_\_\_\_\_

PROJECT NAME Love's Tire Shop Addition #338 (on EXISTING SITE)

PROJECT LOCATION/ADDRESS 8436 Ford Avenue, Richmond Hill, GA 31324

**PLEASE CHECK ALL APPLICABLE REQUESTS:**

- Site Plan & Building Elevations \$100
- Tree Plan Review \$150
- Master Plan Review \$100 + \$10 per acre
- Sketch Plan Review \$100
- Minor Subdivision \$150
- Preliminary Plat Major Subdivision \$150 + \$10 per lot
- Final Plat Major Subdivision \$150 + \$10 per lot
- Commercial Infrastructure Inspection \$500 + \$100 per acre (Due before final plat and/or building permit will be issued)
- Residential Infrastructure Inspection \$250 + \$10 per lot (Due before final plat will be issued)
- Commercial Plan Review \$500 + \$75 per acre \*(Not applicable for Level II PD)
- Residential Plan Review \$200 + \$10 per lot \*(Not applicable for Level II PD)

\* Applicant is required to reimburse city for designated engineers review fee before final plat will be issued for Level II PD

Are there any wetlands on the parcel?  Yes  No

FEMA Map Information: Flood Zone: A Base Flood Elevation (BFE): \_\_\_\_\_ Datum  1988  1929

Community number: 13029 Panel number: 0279C

**PLANNING COMMISSION:**

Agenda Date: \_\_\_\_\_ Recommended Approval:  Yes  No  Tabled

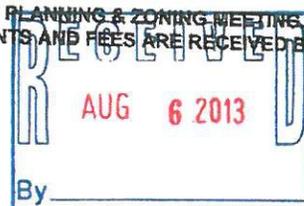
Comments: \_\_\_\_\_

**CITY COUNCIL:**

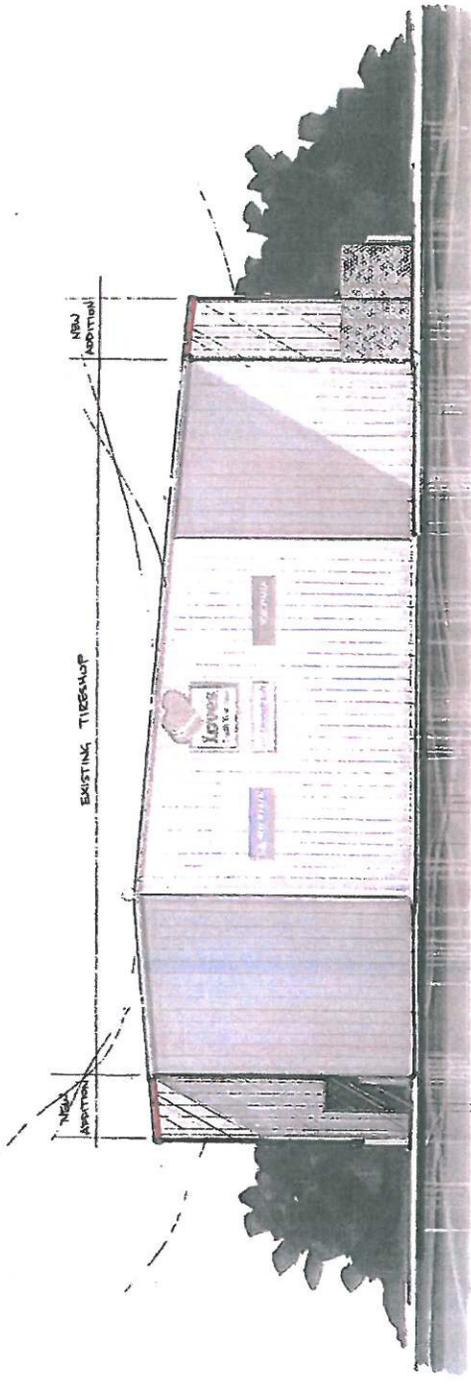
Agenda Date: \_\_\_\_\_ Approved:  Yes  No  Tabled

Comments: \_\_\_\_\_

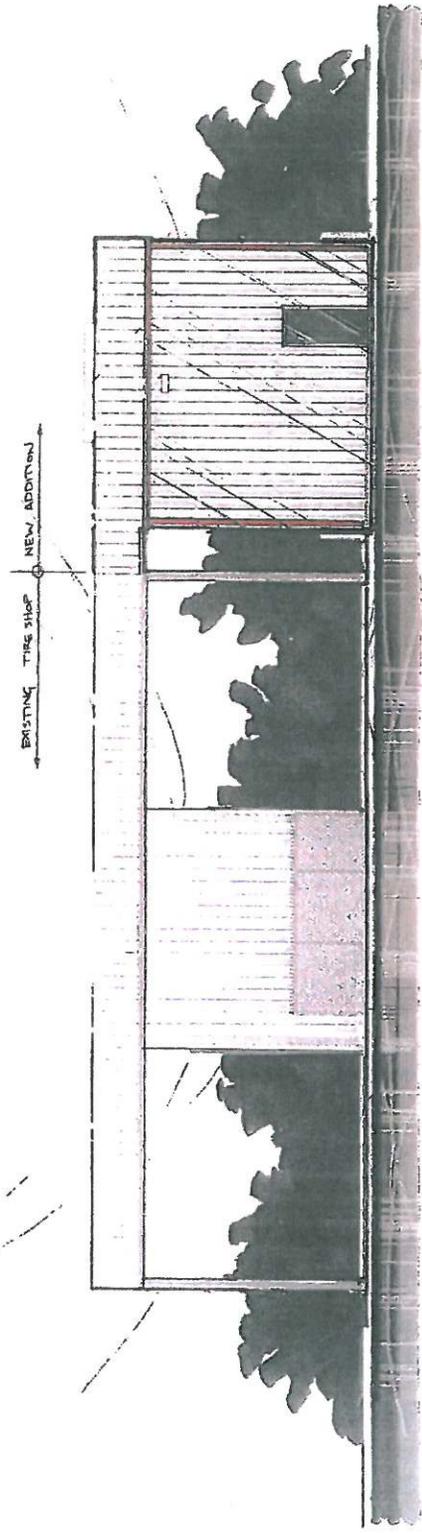
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AN APPLICATION WILL NOT BE CONSIDERED COMPLETE UNTIL ALL REQUIRED DOCUMENTS AND FEES ARE RECEIVED BY  
THE PLANNING & ZONING DEPT.



By  AUG 6 2013



WEST ELEVATION



SOUTH ELEVATION

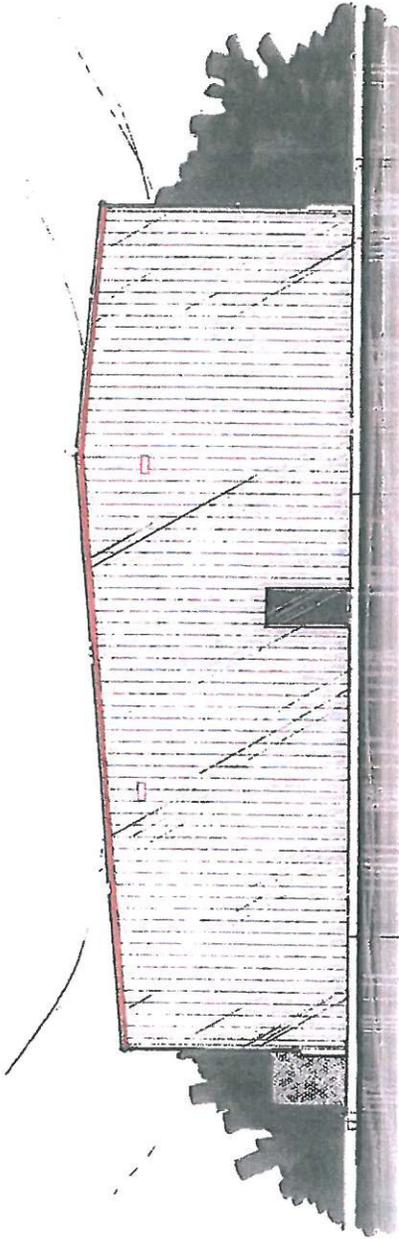


**Love's**  
Travel Stops &  
Country Stores

TIRE SHOP ADDITION  
STORE No. 338  
RICHMOND HILL, GA

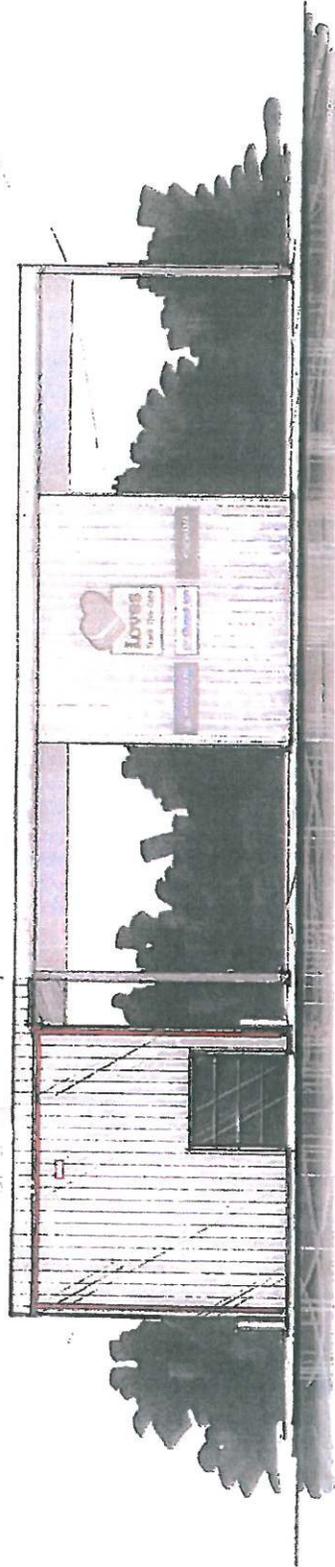
  
Pascal Aughtry & Associates, PC

105 BELDON  
RD. #500  
RICHMOND, VA 23220  
OFFICE: 804.771.1100  
FAX: 804.771.1101



○ EAST ELEVATION

← NEW ADDITION → EXISTING TIRE SHOP



○ NORTH ELEVATION

**Love's**  
Travel Stops &  
Country Stores

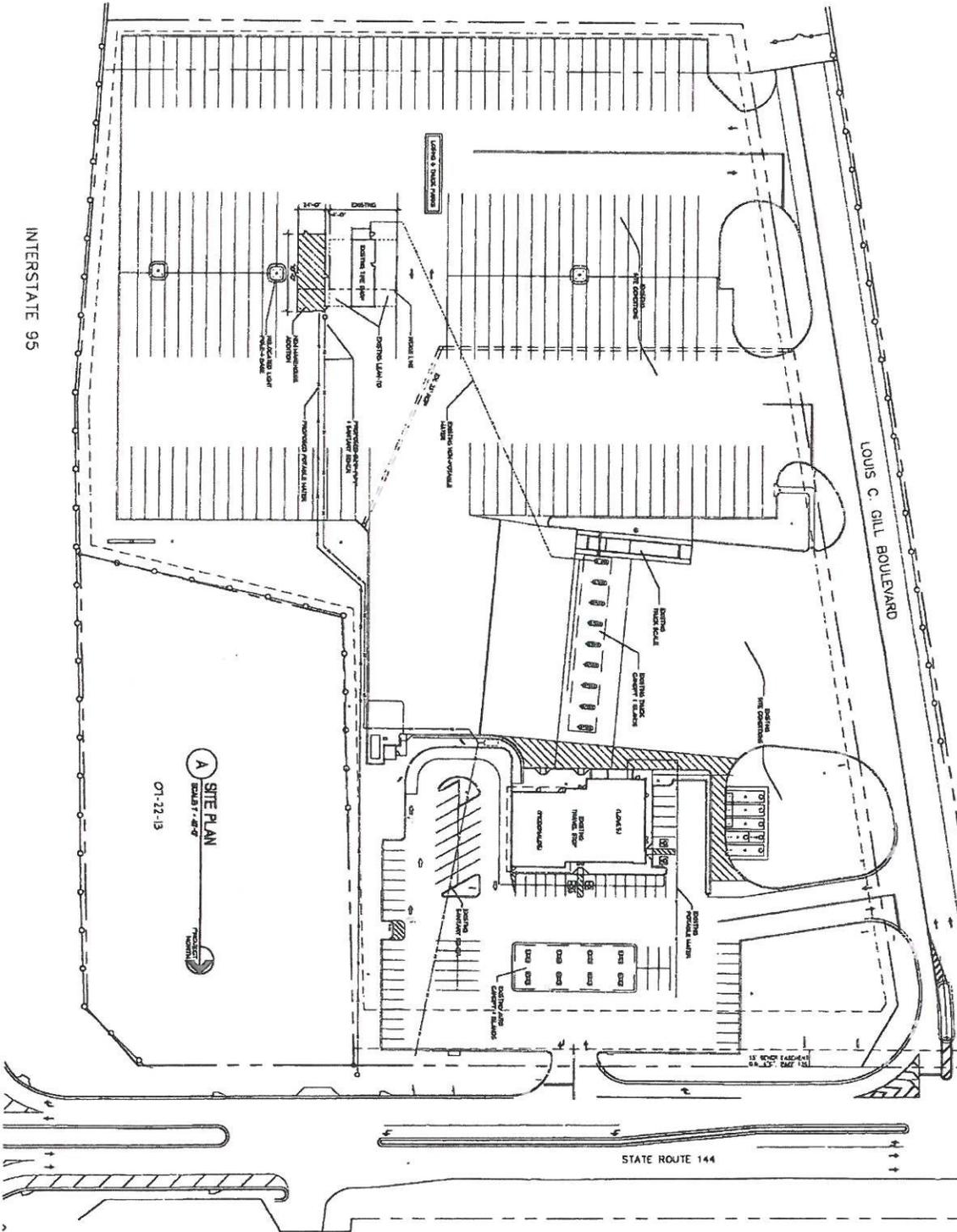
TIRE SHOP ADDITION  
STORE No. 338  
RICHMOND HILL, GA

405 483284  
Tel: 405 483280  
1000 N. W. 10th Ave.  
OKLAHOMA CITY, OK 73101  
ARCHITECT

Pascal Aughtry & Associates, PC



INTERSTATE 95



**A SITE PLAN**  
 Scale: 1" = 40'-0"  
 01-22-13

SP-1

Project No.	
Client	
Address	
City	
State	
County	
Parcel No.	
Map No.	
Sheet No.	

**Love's**  
 Travel Stops &  
 Country Stores

**TIRE SHOP ADDITION**  
 STORE No. 338  
 RICHMOND HILL, GA

THIS DOCUMENT IS THE PROPERTY OF PASCAL AUGHTRY & ASSOCIATES, PC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF PASCAL AUGHTRY & ASSOCIATES, PC.

**Pascal Aughtry & Associates, PC**

Professional Seal: 05-001234, P.A. 05-001234, State of GA, No. 05-001234, License No. 05-001234, Exp. 12/31/15

CITY OF RICHMOND HILL  
APPLICATION FOR SUBDIVISION/PLANS REVIEW

Zoning Administrator: (912) 756-3735 Zoning Clerk: (912) 756-3641  
[nfrye@richmondhill-ga.gov](mailto:nfrye@richmondhill-ga.gov) or [astyer@richmondhill-ga.gov](mailto:astyer@richmondhill-ga.gov)

APPLICANT Carlton Gill PHONE 912-659-1348  
Full Name Day Time

CONTACT PERSON: Michael Roberts PHONE 912-663-3141  
Full Name Day Time

MAILING ADDRESS 435 White Oak Lane Richmond Hill GA

TAX MAP 0532 PARCEL 143 ACRES/SQ.FT. .46 ZONING R3

PROJECT NAME Ivey Street Duplex

PROJECT LOCATION/ADDRESS Ivey Street L-24 R. Hill Village

**PLEASE CHECK ALL APPLICABLE REQUESTS:**

- Site Plan & Building Elevations \$100
  - Tree Plan Review \$150
  - Master Plan Review \$100 + \$10 per acre
  - Sketch Plan Review \$100
  - Minor Subdivision \$150
  - Preliminary Plat Major Subdivision \$150 + \$10 per lot
  - Final Plat Major Subdivision \$150 + \$10 per lot
  - Commercial Infrastructure Inspection \$500 + \$100 per acre (Due before final plat and/or building permit will be issued)
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  - Commercial Plan Review \$500 + \$75 per acre \*(Not applicable for Level II PD)
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- \* Applicant is required to reimburse city for designated engineers review fee before final plat will be issued for Level II PD

**RECEIVED**  
AUG 8 2013  
*AP*  
City of Richmond Hill  
PLANNING & ZONING

Are there any wetlands on the parcel?  Yes  No

FEMA Map Information: Flood Zone: N/A Base Flood Elevation (BFE): N/A Datum  1988  1929

Community number: \_\_\_\_\_ Panel number: \_\_\_\_\_

**PLANNING COMMISSION:**

Agenda Date: \_\_\_\_\_ Recommended Approval:  Yes  No  Tabled

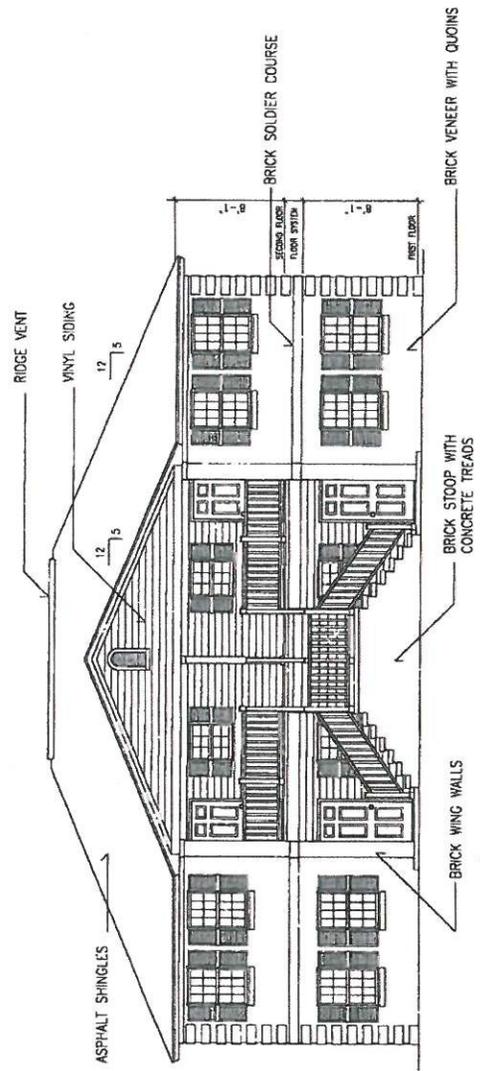
Comments: \_\_\_\_\_

**CITY COUNCIL:**

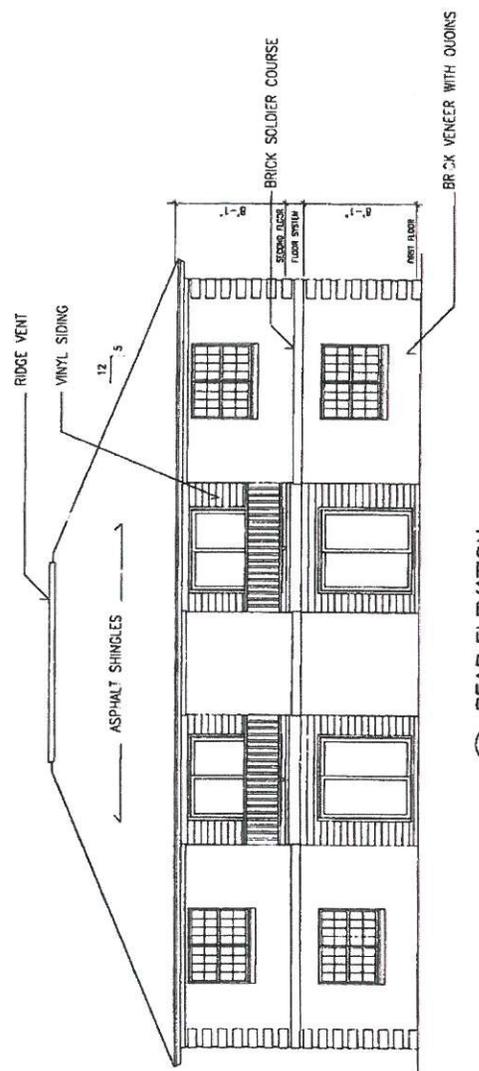
Agenda Date: \_\_\_\_\_ Approved:  Yes  No  Tabled

Comments: \_\_\_\_\_

\*\*\*\*\* ALL APPLICATIONS MUST BE TURNED IN **TWO (2) WEEKS** PRIOR TO THE NEXT PLANNING & ZONING MEETING \*\*\*\*\*  
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THE PLANNING & ZONING DEPT.



**1**  
 A-6  
**FRONT ELEVATION**  
 SCALE: 1/4" = 1'-0"



**2**  
 A-6  
**REAR ELEVATION**  
 SCALE: 1/4" = 1'-0"

OGLETREE



DESIGN

2383 DORRINO AVENUE  
SAVANNAH, GEORGIA 31404  
PHONE: 912-355-0750  
FAX: 912-355-0758

KEY PLAN

FOUR UNIT  
TOWNHOMES

SAVANNAH, GEORGIA

REVISIONS

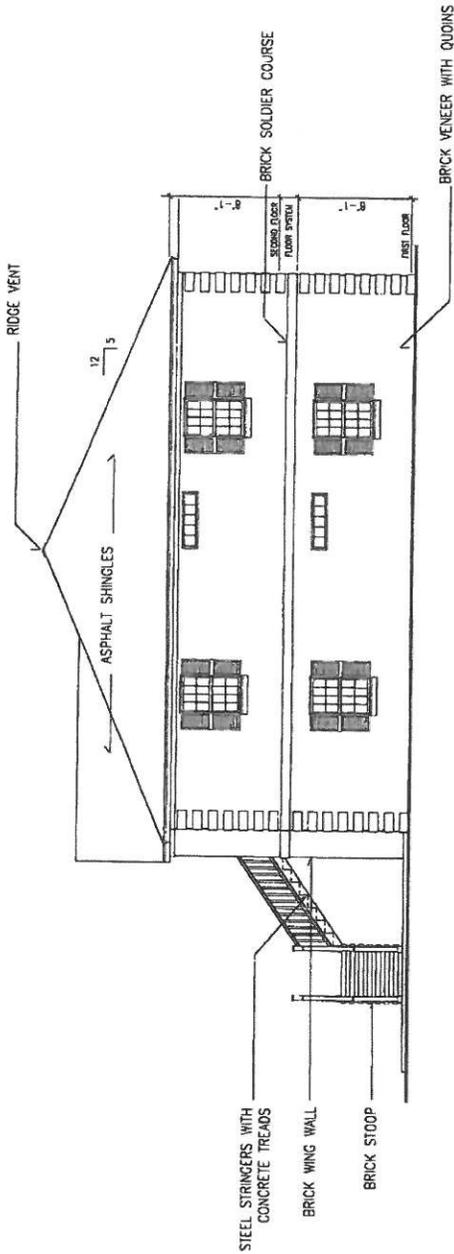
OTHER REVISIONS: 11-30-01

EXTERIOR  
ELEVATIONS

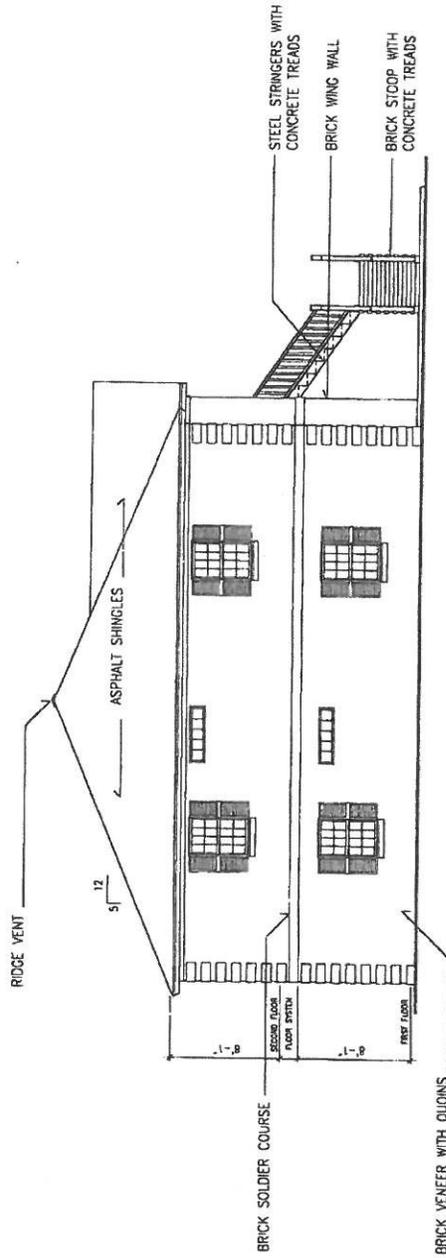
DATE: 9-25-00

SHEET NUMBER:

A-7



1  
RIGHT ELEVATION  
SCALE: 1/4" = 1'-0"



2  
LEFT ELEVATION  
SCALE: 1/4" = 1'-0"



# Richmond Hill Code Enforcement Monthly Report for July, 2013

---

The Code Enforcement Department has been busy this month with several Residential and Commercial Complaints.

There have been 23 cases closed out with either compliance or not valid complaints during this period.

There were no City Ordinance Citations issued this month.

There were 17 Verbal Warnings, 10 Door Knocker Warnings and 5 Written Warnings issued this month. There were 5 letters sent in reference to violations. This was a total of 37 Warnings.

There were 5 open cases left at the end of the month.

Captain Long worked security for city meetings during this period.

Captain Long picked up several signs from right-of-ways throughout this period.

Captain Long administered the Randomized Drug Testing Program during this period.

Captain Long assisted the Building Inspectors and the RHPD Units during this period.

Captain Long finished an Employment Background Investigation for a Police Officer Candidate.



---

Captain Mark Long

# *Finance*

**A RESOLUTION OF THE CITY OF RICHMOND HILL, GEORGIA,  
FOR DECLARATION OF OFFICIAL INTENT TO FINANCE  
THE COSTS OF PUCHASING A PUBLIC SERVICE FACILITY  
WITH TAX-EXEMPT FINANCING**

**WHEREAS**, the City of Richmond Hill (the "Issuer") plans to acquire, construct, expand, renovate and/or equip a Public Service Facility located at Lots 2 & 3, Sommers Commercial Park Subdivision, Richmond Hill, Georgia , (the "Project"), for a vehicle maintenance facility; and

**WHEREAS**, the Mayor and Council of the City of Richmond Hill (the "Governing Body") desires to declare its official intent to reimburse costs of the Project through the use of a lease-purchase or other financing mechanism to provide such reimbursement,

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body hereby declares pursuant to Treasury Regulations Section 1.150-2 its official intent to reimburse the costs of the Project through the use of a lease-purchase or other obligations for the purpose of paying or reimbursing costs of the Project up to approximately \$ 810,000.00 .

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be placed in the official records of actions of the Governing Body.

**ADOPTED**, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
COUNCILPERSON

\_\_\_\_\_  
COUNCILPERSON

\_\_\_\_\_  
COUNCILPERSON

\_\_\_\_\_  
COUNCILPERSON

## CERTIFICATE OF ADOPTION

The undersigned hereby certifies that the foregoing resolution was duly adopted at a meeting called and held by the Governing Body on the date set forth in the foregoing, at which a quorum was present and acting throughout, and that said resolution has not been repealed, and is in full force and effect, and copy of which is contained in the official records of the Governing Body in my control.

---

City Clerk  
City of Richmond Hill, GA

[Official Seal]

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account Range: First to Last  
 Expend Account Range: Not Selected  
 Skip Zero YTD Activity: NO  
 Include Non-Anticipated: Yes  
 Year To Date As of: 06/30/13  
 Current Period: 06/01/13 to 06/30/13  
 Prior Year: 06/01/12 to 06/30/12

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-0000-31-1100	Property	0.00	2,050,000.00	11,144.15	679,092.75	0.00	1,370,907.25-	33
100-0000-31-1120	Timber Tax	0.00	0.00	0.00	297.86	0.00	297.86	0
100-0000-31-1310	Vehicle (Ad Valorem)	0.00	110,000.00	6,911.92	51,124.54	0.00	58,875.46-	46
100-0000-31-1320	Mobile Home Tax	0.00	2,000.00	1,162.64	1,351.92	0.00	648.08-	68
100-0000-31-1340	Intangible	0.00	65,000.00	7,494.53	41,719.42	0.00	23,280.58-	64
100-0000-31-1350	Railroad Car Equipment	0.00	500.00	0.00	0.00	0.00	500.00-	0
100-0000-31-1600	Real Estate Transfer	0.00	10,000.00	317.67	4,470.01	0.00	5,529.99-	45
100-0000-31-1700	Franchise - Tower	0.00	10,000.00	0.00	4,277.35	0.00	5,722.65-	43
100-0000-31-1710	Franchise - Electric	0.00	525,000.00	0.00	396,979.38	0.00	128,020.62-	76
100-0000-31-1730	Franchise - Gas	0.00	17,500.00	4,551.42	9,102.84	0.00	8,397.16-	52
100-0000-31-1750	Franchise - Television cable	0.00	85,000.00	0.00	136,070.15	0.00	51,070.15	160
100-0000-31-1760	Franchise - Telephone	0.00	50,000.00	0.00	9,151.12	0.00	40,848.88-	18
100-0000-31-3100	Local option Sales	0.00	1,875,000.00	0.00	823,968.96	0.00	1,051,031.04-	44
100-0000-31-3105	Local option Tax - TAVT	0.00	0.00	20,941.71	35,228.22	0.00	35,228.22	0
100-0000-31-4200	Alcoholic Beverage	0.00	265,000.00	22,322.17	120,949.48	0.00	144,050.52-	46
100-0000-31-6100	Business & Occupation Tax	0.00	315,000.00	2,764.62	314,696.89	0.00	303.11-	100
100-0000-31-6200	Gross Insurance Premium	0.00	435,000.00	0.00	0.00	0.00	435,000.00-	0
100-0000-31-9100	Pen/Int on delinquent property taxes	0.00	25,000.00	5.00	240.60	0.00	24,759.40-	1
100-0000-31-9200	Interest - Bryan Co Tax Commissioner	0.00	0.00	670.82	13,183.48	0.00	13,183.48	0
100-0000-31-9400	Pen/Int on delinquent business taxes	0.00	4,000.00	4.50	952.13	0.00	3,047.87-	24
100-0000-31-9910	Collection Fees - Property Taxes	0.00	2,000.00	0.00	330.00	0.00	1,670.00-	16
100-0000-32-1100	Alcoholic Beverage License	0.00	60,000.00	1,775.00	26,900.00	0.00	33,100.00-	45
100-0000-32-2200	Building/Sign	0.00	175,000.00	3,606.76	51,940.23	0.00	123,059.77-	30
100-0000-32-2991	Rezoning/Subdivision Fees	0.00	500.00	0.00	0.00	0.00	500.00-	0
100-0000-32-2992	MISC./ B & Z	0.00	27,500.00	1,195.00	12,575.39	0.00	14,924.61-	46
100-0000-32-3910	NPDES Land Disturbing Permits	0.00	5,000.00	0.00	1,802.77	0.00	3,197.23-	36
100-0000-33-4310	Grant - Funds	0.00	0.00	0.00	4,453.00	0.00	4,453.00	0
100-0000-35-1100	Fines, Forfeitures, Etc.	0.00	600,000.00	38,783.99	287,377.85	0.00	312,622.15-	48
100-0000-35-1103	Fines/Forfeitures - Admin Fee	0.00	12,500.00	666.20	6,801.20	0.00	5,698.80-	54
100-0000-35-1105	Fines/Forfeitures - Technology Fee	0.00	35,000.00	2,009.02	20,376.62	0.00	14,623.38-	58
100-0000-35-1110	Fines/Fire Dept. 10%	0.00	43,000.00	3,453.12	19,438.52	0.00	23,561.48-	45
100-0000-36-1100	Interest on Income	0.00	15,000.00	269.68	2,125.00	0.00	12,875.00-	14
100-0000-38-9001	Misc. Income/Gen. Admin.	0.00	500.00	0.00	0.00	0.00	500.00-	0
100-0000-38-9003	Misc./ Streets	0.00	1,000.00	0.00	0.00	0.00	1,000.00-	0
100-0000-38-9004	Misc./ Police Dept.	0.00	4,000.00	1,376.44	11,138.04	0.00	7,138.04	278
100-0000-38-9007	Park Proceeds	0.00	50,000.00	2,262.00	18,336.50	0.00	31,663.50-	37

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
100-0000-39-1275	Transfer in Hotel/Motel Tax Fund	0.00	225,000.00	0.00	77,841.09	0.00	147,158.91	35
	GENERAL FUND Revenue Total	0.00	7,100,000.00	267,205.40	3,184,293.31	0.00	3,915,706.69	44
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
100	GENERAL FUND	0.00	267,205.40	3,184,293.31	0.00	0.00	0.00	3,184,293.31

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
210-0000-36-1100	Interest on Income	0.00	0.00	0.00	1.21	0.00	1.21	0
210-0000-39-3510	Confiscated Funds	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
	CONFISCATED ASSETS FUND Revenue Total	0.00	10,000.00	0.00	1.21	0.00	9,998.79	0
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
210	CONFISCATED ASSETS FUND	0.00	0.00	1.21	0.00	0.00	0.00	1.21

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
275-0000-31-4110	Hotel/Motel	0.00	519,000.00	50,583.63	284,829.44	0.00	234,170.56-	55
	HOTEL/MOTEL TAX FUND Revenue Total	0.00	519,000.00	50,583.63	284,829.44	0.00	234,170.56-	55
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
275	HOTEL/MOTEL TAX FUND	0.00	50,583.63	284,829.44	0.00	0.00	0.00	284,829.44

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/deficit	% Real
280-0000-36-1100	Interest on Income	0.00	0.00	32.01	175.08	0.00	175.08	0
280-0000-39-1275	Transfer in Hotel/Motel Tax Fund	0.00	144,000.00	0.00	91,748.72	0.00	52,251.28	64
280-0000-39-1300	Transfer in from SPLOST	0.00	319,800.00	0.00	79,868.04	0.00	239,931.96	25
	R. H. CITY CENTER FUND Revenue Total	0.00	463,800.00	32.01	171,791.84	0.00	292,008.16	37
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
280	R. H. CITY CENTER FUND	0.00	32.01	171,791.84	0.00	0.00	0.00	171,791.84

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
290-0000-31-4110	Hotel/Motel	0.00	150,000.00	0.00	52,094.97	0.00	97,905.03-	35
290-0000-36-1100	Interest on Income	0.00	0.00	0.00	73.28	0.00	73.28	0
290-0000-38-9001	Marketing Sales	0.00	0.00	0.00	375.00	0.00	375.00	0
290-0000-38-9002	Salary Reimbursement	0.00	0.00	0.00	7,980.53	0.00	7,980.53	0
	CONVENTION & VISITORS BURE Revenue Total	0.00	150,000.00	0.00	60,523.78	0.00	89,476.22-	40
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
290	CONVENTION & VISITORS BUREAU	0.00	0.00	60,523.78	0.00	0.00	0.00	60,523.78

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
300-0000-31-3200	Special local option sales/use tax	0.00	1,800,000.00	113,437.33	709,102.72	0.00	1,090,897.28	39
300-0000-36-1100	Interest on Income	0.00	0.00	193.97	2,138.78	0.00	2,138.78	0
	CAPITAL PROJECTS (SPLOST) Revenue Total	0.00	1,800,000.00	113,631.30	711,241.50	0.00	1,088,758.50	40
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
300	CAPITAL PROJECTS (SPLOST)	0.00	113,631.30	711,241.50	0.00	0.00	0.00	711,241.50

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
505-0000-34-1320	Connection Fees	0.00	750,000.00	38,481.60	199,821.00	0.00	550,179.00-	27
505-0000-34-4200	Water/Sewer Payments	0.00	2,900,000.00	247,118.26	1,461,532.51	0.00	1,438,467.49-	50
505-0000-34-4270	Tap Fees	0.00	150,000.00	3,465.00	41,626.00	0.00	108,374.00-	28
505-0000-36-1100	Interest on Income	0.00	75,000.00	1,677.54	14,797.20	0.00	60,202.80-	20
505-0000-36-2000	Interest - Bryan Co.	0.00	0.00	0.00	12,008.15	0.00	12,008.15	0
505-0000-39-1300	Transfer in from SPLOST	0.00	400,000.00	0.00	400,000.00	0.00	0.00	100
505-0000-39-3500	Other Financing Debt proceeds	0.00	0.00	137,826.97	1,045,097.45	0.00	1,045,097.45	0
	WATER & SEWER REVENUE FUND Revenue Total	0.00	4,275,000.00	428,569.37	3,174,882.31	0.00	1,100,117.69-	74

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available	Revenues
505	WATER & SEWER REVENUE FUND	0.00	428,569.37	3,174,882.31	0.00	0.00	0.00	3,174,882.31	

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
540-0000-34-4110	Residential Garbage Svc	0.00	785,000.00	65,513.72	388,066.72	0.00	396,933.28	49
	SOLID WASTE FUND Revenue Total	0.00	785,000.00	65,513.72	388,066.72	0.00	396,933.28	49
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
540	SOLID WASTE FUND	0.00	65,513.72	388,066.72	0.00	0.00	0.00	388,066.72

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
785-0000-36-1100	Interest on Income	0.00	0.00	0.02	1.88	0.00	1.88	0
785-0000-37-0100	Veterans Memorial Contributions	0.00	0.00	100.00	350.00	0.00	350.00	0
	EXPENDABLE TRUST FUNDS Revenue Total	0.00	0.00	100.02	351.88	0.00	351.88	0
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
785	EXPENDABLE TRUST FUNDS	0.00	100.02	351.88	0.00	0.00	0.00	351.88

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
100	GENERAL FUND	0.00	267,205.40	3,184,293.31	0.00	0.00	0.00	3,184,293.31
210	CONFISCATED ASSETS FUND	0.00	0.00	1.21	0.00	0.00	0.00	1.21
275	HOTEL/MOTEL TAX FUND	0.00	50,583.63	284,829.44	0.00	0.00	0.00	284,829.44
280	R. H. CITY CENTER FUND	0.00	32.01	171,791.84	0.00	0.00	0.00	171,791.84
290	CONVENTION & VISITORS BUREAU	0.00	0.00	60,523.78	0.00	0.00	0.00	60,523.78
300	CAPITAL PROJECTS (SPL0ST)	0.00	113,631.30	711,241.50	0.00	0.00	0.00	711,241.50
505	WATER & SEWER REVENUE FUND	0.00	428,569.37	3,174,882.31	0.00	0.00	0.00	3,174,882.31
540	SOLID WASTE FUND	0.00	65,513.72	388,066.72	0.00	0.00	0.00	388,066.72
785	EXPENDABLE TRUST FUNDS	0.00	100.02	351.88	0.00	0.00	0.00	351.88
	Final Total	0.00	925,635.45	7,975,981.99	0.00	0.00	0.00	7,975,981.99

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Revenue Account Range: Not Selected  
 Expend Account Range: First to Last  
 Skip Zero YTD Activity: No  
 Include Non-Budget: No  
 Year To Date As of: 06/30/13  
 Current Period: 06/01/13 to 06/30/13  
 Prior Year: 06/01/12 to 06/30/12

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-0000-00-0000	GENERAL FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1110-00-0000	CITY COUNCIL:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1110-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1110-51-1100	Regular salaries & wages	0.00	20,000.00	1,666.68	10,000.08	0.00	9,999.92	50
100-1110-51-2200	Employer FICA Taxes	0.00	1,500.00	127.48	764.88	0.00	735.12	51
100-1110-51-2400	Retirement Fund	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0
100-1110-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1110-52-1200	Professional services	0.00	1,000.00	120.00	1,040.00	0.00	40.00-	104
100-1110-52-2205	Repairs and maintenance	0.00	0.00	0.00	120.00	0.00	120.00-	0
100-1110-52-3200	Communication	0.00	0.00	190.05	190.05	0.00	190.05-	0
100-1110-52-3500	Travel	0.00	2,500.00	32.22	926.38	0.00	1,573.62	37
100-1110-52-3600	Dues and Fees	0.00	0.00	187.00	724.00	0.00	724.00-	0
100-1110-52-3700	Education and Training	0.00	5,000.00	0.00	2,795.00	0.00	2,205.00	56
100-1110-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1110-53-1100	General supplies and materials	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-1110-53-1300	Food	0.00	1,500.00	86.35	649.69	0.00	850.31	43
100-1110-53-1600	Small Equipment	0.00	500.00	0.00	4,043.75	0.00	3,543.75-	809
	Department Total	0.00	40,500.00	2,409.78	21,253.83	0.00	19,246.17	52
100-1310-00-0000	MAYOR - EXECUTIVE:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1310-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1310-51-1100	Regular Salaries & wages	0.00	7,500.00	625.00	3,750.00	0.00	3,750.00	50
100-1310-51-2200	Employer FICA Taxes	0.00	700.00	47.81	286.86	0.00	413.14	41
100-1310-57-0000	OTHER COSTS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1310-57-3999	Miscellaneous	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
	Department Total	0.00	9,700.00	672.81	4,036.86	0.00	5,663.14	42
100-1500-00-0000	GENERAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1500-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1500-51-1100	Regular Salaries & wages	0.00	372,709.00	29,394.63	180,506.91	0.00	192,202.09	48
100-1500-51-1300	Overtime Pay	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-1500-51-2100	Group & Disability Insurance	0.00	32,000.00	3,101.08	18,337.44	0.00	13,662.56	57
100-1500-51-2200	Employer FICA Taxes	0.00	28,156.00	2,061.95	12,765.06	0.00	15,390.94	45
100-1500-51-2400	Retirement Fund	0.00	26,000.00	1,775.40	9,455.02	0.00	16,544.98	36

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-1500-51-2700	Workers' compensation	0.00	3,000.00	254.43	1,329.43	0.00	1,670.57	44
100-1500-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1500-52-1200	Professional Services	0.00	43,000.00	9,787.02	19,428.66	0.00	23,571.34	45
100-1500-52-2205	Repairs and Maintenance	0.00	35,000.00	884.81	10,127.37	0.00	24,872.63	29
100-1500-52-2320	Rental/Lease-equipment & vehicles	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0
100-1500-52-3100	Property & Liability Insurance	0.00	35,000.00	0.00	25,514.47	0.00	9,485.53	73
100-1500-52-3200	Communications	0.00	27,000.00	1,794.68	14,473.58	0.00	12,526.42	54
100-1500-52-3205	Postage	0.00	3,500.00	31.34	3,124.03	0.00	375.97	89
100-1500-52-3300	Advertising	0.00	3,000.00	0.00	2,122.00	0.00	878.00	71
100-1500-52-3500	Travel	0.00	3,500.00	202.42	3,139.14	0.00	360.86	90
100-1500-52-3600	Dues and Fees	0.00	15,000.00	4,088.45	5,391.15	0.00	9,608.85	36
100-1500-52-3605	Bank/Web Service Fees	0.00	7,500.00	2,151.71	9,082.14	0.00	1,582.14-	121
100-1500-52-3700	Education and Training	0.00	5,000.00	280.01	1,130.01	0.00	3,869.99	23
100-1500-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1500-53-1100	General supplies and materials	0.00	15,000.00	193.10-	5,370.30	0.00	9,629.70	36
100-1500-53-1230	Electricity	0.00	15,000.00	1,092.57	6,229.11	0.00	8,770.89	42
100-1500-53-1270	Gasoline/oil vehicle	0.00	8,000.00	272.56	1,743.31	0.00	6,256.69	22
100-1500-53-1300	Food	0.00	1,000.00	0.00	79.23	0.00	920.77	8
100-1500-53-1400	Publications/books and Periodicals	0.00	3,000.00	0.00	2,012.35	0.00	987.65	67
100-1500-53-1701	Uniforms	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-1500-54-0000	CAPITAL OUTLAWS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1500-54-1200	Site Improvements	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0
100-1500-54-2300	Furniture and Fixtures	0.00	3,000.00	0.00	129.99	0.00	2,870.01	4
100-1500-54-2400	Computers & Comp. Equipment	0.00	10,000.00	349.95	4,211.47	0.00	5,788.53	42
100-1500-54-2500	Equipment	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0
100-1500-57-0000	OTHER COSTS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1500-57-2000	Payments to other agencies	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
100-1500-57-9000	Contingency Fund	0.00	101,501.00	0.00	9,860.00	0.00	91,641.00	10
	Department Total	0.00	817,366.00	57,329.91	345,562.17	0.00	471,803.83	42
100-1510-00-0000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1510-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1510-51-1100	Regular salaries & wages	0.00	142,000.00	11,035.48	70,891.85	0.00	71,108.15	50
100-1510-51-2100	Group & Disability Insurance	0.00	26,500.00	1,985.80	13,208.59	0.00	13,291.41	50
100-1510-51-2200	Employer FICA Taxes	0.00	11,000.00	754.79	4,870.69	0.00	6,129.31	44
100-1510-51-2400	Retirement Fund	0.00	15,800.00	1,094.10	7,080.78	0.00	8,719.22	45
100-1510-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1510-52-1200	Professional Services	0.00	500.00	604.83	869.83	0.00	369.83-	174
100-1510-52-3205	Postage	0.00	100.00	0.00	0.90	0.00	99.10	1

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-1510-52-3300	Advertising	0.00	100.00	0.00	0.00	0.00	100.00	0
100-1510-52-3500	Travel	0.00	500.00	0.00	17.56	0.00	482.44	4
100-1510-52-3600	Dues and Fees	0.00	500.00	0.00	170.00	0.00	330.00	34
100-1510-52-3700	Education and Training	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-1510-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1510-53-1100	General supplies and materials	0.00	500.00	114.76	134.75	0.00	365.25	27
100-1510-53-1701	Uniforms	0.00	100.00	0.00	0.00	0.00	100.00	0
100-1510-54-0000	CAPITAL OUTLAYS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1510-54-2400	Computers & Comp. Equipment	0.00	1,000.00	0.00	1,782.66	0.00	782.66	178
	Department Total	0.00	199,600.00	15,589.76	99,027.61	0.00	100,572.39	50
100-1565-00-0000	GENERAL GOVT BUILDINGS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1565-52-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-1565-52-2130	Cleaning Service	0.00	35,000.00	2,617.12	15,617.12	0.00	19,382.88	45
100-1565-52-2132	Pest Control	0.00	0.00	200.00	1,410.00	0.00	1,410.00	0
	Department Total	0.00	35,000.00	2,817.12	17,027.12	0.00	17,972.88	49
100-2650-00-0000	MUNICIPAL COURT:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-2650-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-2650-51-2100	Group & Disability Insurance	0.00	0.00	0.00	1,230.40	0.00	1,230.40	0
100-2650-51-2200	Employer FICA Taxes	0.00	0.00	0.00	575.94	0.00	575.94	0
100-2650-52-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-2650-52-1200	Professional Services	0.00	40,000.00	2,512.50	15,337.50	0.00	24,662.50	38
	Department Total	0.00	40,000.00	2,512.50	17,143.84	0.00	22,856.16	43
100-3210-00-0000	POLICE/JAIL/REC COURT:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3210-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3210-51-1100	Regular Salaries & Wages	0.00	1,693,777.00	93,459.08	782,015.84	0.00	911,761.16	46
100-3210-51-1300	Overtime Pay	0.00	20,000.00	1,517.42	9,404.44	0.00	10,595.56	47
100-3210-51-2100	Group & Disability Insurance	0.00	290,000.00	20,299.66	126,117.31	0.00	163,882.69	43
100-3210-51-2200	Employer FICA Taxes	0.00	47,000.00	650.81	13,728.21	0.00	33,271.79	29
100-3210-51-2400	Retirement Fund	0.00	180,000.00	11,767.08	71,634.68	0.00	108,365.32	40
100-3210-51-2700	Workers' compensation	0.00	36,000.00	2,618.44	15,513.44	0.00	20,486.56	43
100-3210-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3210-52-1200	Professional Services	0.00	5,000.00	8,581.63	13,949.83	0.00	8,949.83	279
100-3210-52-2205	Repairs and Maintenance	0.00	70,000.00	2,572.78	31,190.28	0.00	38,809.72	45
100-3210-52-2320	Rental/Lease-equipment & vehicles	0.00	13,000.00	649.90	5,166.35	0.00	7,833.65	40



CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-3501-51-1100	Regular Salaries & Wages	0.00	361,182.00	29,751.38	182,858.87	0.00	178,323.13	51
100-3501-51-1300	Overtime Pay	0.00	500.00	0.00	0.00	0.00	500.00	0
100-3501-51-2100	Group & Disability Insurance	0.00	45,000.00	3,732.46	24,274.88	0.00	20,725.12	54
100-3501-51-2200	Employer FICA Taxes	0.00	27,630.00	2,117.11	13,035.48	0.00	14,594.52	47
100-3501-51-2400	Retirement Fund	0.00	48,000.00	3,612.70	23,452.30	0.00	24,547.70	49
100-3501-51-2700	Workers' compensation	0.00	18,000.00	1,650.44	9,705.44	0.00	8,294.56	54
100-3501-51-2900	Other employee benefits	0.00	500.00	0.00	0.00	0.00	500.00	0
100-3501-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3501-52-1200	Professional Services	0.00	12,000.00	3,724.77	5,027.89	0.00	6,972.11	42
100-3501-52-1300	Technical Services	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-3501-52-2132	Pest Control	0.00	200.00	0.00	0.00	0.00	200.00	0
100-3501-52-2205	Repairs and Maintenance	0.00	15,000.00	731.32	5,835.35	0.00	9,164.65	39
100-3501-52-2320	Rental/Lease-equipment & vehicles	0.00	2,000.00	156.90	941.40	0.00	1,058.60	47
100-3501-52-3100	Property & Liability Insurance	0.00	18,000.00	0.00	10,504.01	0.00	7,495.99	58
100-3501-52-3200	Communications	0.00	11,000.00	784.76	6,689.01	0.00	4,310.99	61
100-3501-52-3205	Postage	0.00	250.00	10.99	112.99	0.00	137.01	45
100-3501-52-3300	Advertising	0.00	200.00	0.00	0.00	0.00	200.00	0
100-3501-52-3500	Travel	0.00	3,500.00	0.00	2,528.22	0.00	971.78	72
100-3501-52-3600	Dues and Fees	0.00	1,600.00	0.00	115.00	0.00	1,485.00	7
100-3501-52-3700	Education and Training	0.00	2,500.00	470.00	1,256.00	0.00	1,244.00	50
100-3501-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3501-53-1100	General supplies and materials	0.00	9,000.00	1,335.40	6,145.16	0.00	2,854.84	68
100-3501-53-1230	Electricity	0.00	7,000.00	58.91	2,236.54	0.00	4,763.46	32
100-3501-53-1240	Propane/Bottled Gas	0.00	500.00	0.00	0.00	0.00	500.00	0
100-3501-53-1270	Gasoline/Oil Vehicle	0.00	17,000.00	2,165.04	9,734.69	0.00	7,265.31	57
100-3501-53-1300	Food	0.00	500.00	0.00	89.34	0.00	410.66	18
100-3501-53-1400	Publications/Books and Periodicals	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
100-3501-53-1405	Public Safety Education	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0
100-3501-53-1600	Small Equipment	0.00	10,000.00	798.00	2,650.00	0.00	7,350.00	26
100-3501-53-1701	Uniforms	0.00	3,500.00	1,587.45	4,115.51	0.00	615.51	118
100-3501-54-0000	CAPITAL OUTLAYS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3501-54-2400	Computers & Comp. Equipment	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
	Department Total	0.00	622,062.00	52,687.63	311,308.08	0.00	310,753.92	50
100-3502-00-0000	FIRE DEPARTMENT 10% SPEC FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3502-54-0000	CAPITAL OUTLAYS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-3502-54-2500	Equipment	0.00	43,000.00	32,069.75	32,069.75	0.00	10,930.25	75
	Department Total	0.00	43,000.00	32,069.75	32,069.75	0.00	10,930.25	75

CITY OF RICHMOND HILL  
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-4210-00-0000	STREETS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-4210-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-4210-52-1200	Professional Services	0.00	50,000.00	0.00	3,611.12	0.00	46,388.88	7
100-4210-52-2205	Repairs and Maintenance	0.00	75,000.00	792.90	57,719.92	0.00	17,280.08	77
100-4210-52-2320	Rental/lease-equipment & vehicles	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
100-4210-52-3100	Property & Liability Insurance	0.00	15,000.00	0.00	9,549.10	0.00	5,450.90	64
100-4210-52-3205	Postage	0.00	0.00	0.00	4.80	0.00	4.80-	0
100-4210-52-3905	Operations Contract (OMI)	0.00	975,000.00	81,000.00	486,000.00	0.00	489,000.00	50
100-4210-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-4210-53-1100	General supplies and materials	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0
100-4210-53-1230	Electricity	0.00	225,000.00	14,864.79	102,842.01	0.00	122,157.99	46
100-4210-53-1270	Gasoline/oti vehicle	0.00	0.00	4,337.83	6,147.20	0.00	6,147.20-	0
100-4210-53-1600	Small equipment	0.00	0.00	3,128.99	3,128.99	0.00	3,128.99-	0
	Department Total	0.00	1,355,000.00	104,124.51	669,003.14	0.00	685,996.86	49
100-6190-00-0000	SPECIAL PROJECTS & ACTIVITIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6190-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6190-52-1200	Professional Services	0.00	25,000.00	0.00	6,470.94	0.00	18,529.06	26
100-6190-52-3300	Advertising	0.00	0.00	625.00	625.00	0.00	625.00-	0
100-6190-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6190-53-1100	General supplies and materials	0.00	0.00	432.00	432.00	0.00	432.00-	0
100-6190-53-1300	Food	0.00	0.00	0.00	1,902.52	0.00	1,902.52-	0
	Department Total	0.00	25,000.00	1,057.00	9,430.46	0.00	15,569.54	38
100-6220-00-0000	CITY PARK:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6220-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6220-51-1100	Regular Salaries & Wages	0.00	151,000.00	11,841.07	75,031.78	0.00	75,968.22	50
100-6220-51-1300	Overtime Pay	0.00	3,000.00	272.93	1,440.22	0.00	1,559.78	48
100-6220-51-2100	Group & Disability Insurance	0.00	35,000.00	2,759.26	16,771.66	0.00	18,228.34	48
100-6220-51-2200	Employer FICA Taxes	0.00	11,800.00	815.09	5,178.54	0.00	6,621.46	44
100-6220-51-2400	Retirement Fund	0.00	22,000.00	1,238.64	7,431.84	0.00	14,568.16	34
100-6220-51-2700	Workers' compensation	0.00	2,000.00	416.44	2,301.44	0.00	301.44-	115
100-6220-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6220-52-1200	Professional Services	0.00	2,000.00	2,701.55	4,004.67	0.00	2,004.67-	200
100-6220-52-2140	Lawn Care	0.00	10,000.00	822.95	4,114.75	0.00	5,885.25	41
100-6220-52-2145	Tree Removal and Maintenance	0.00	20,000.00	0.00	12,500.00	0.00	7,500.00	62
100-6220-52-2205	Repairs and Maintenance	0.00	15,000.00	1,618.89	15,674.92	0.00	674.92-	104

CITY OF RICHMOND HILL  
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-6220-52-2320	Rental/Lease-equipment & vehicles	0.00	500.00	0.00	494.70	0.00	5.30	99
100-6220-52-3100	Property & Liability Insurance	0.00	12,000.00	0.00	6,684.37	0.00	5,315.63	56
100-6220-52-3200	Communications	0.00	9,000.00	669.60	3,729.40	0.00	5,270.60	41
100-6220-52-3205	Postage	0.00	125.00	0.00	40.14	0.00	84.86	32
100-6220-52-3300	Advertising	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-6220-52-3700	Education and Training	0.00	250.00	0.00	50.00	0.00	200.00	20
100-6220-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6220-53-1100	General supplies and materials	0.00	17,500.00	1,523.17	7,551.67	0.00	9,948.33	43
100-6220-53-1230	Electricity	0.00	27,000.00	1,961.51	12,624.82	0.00	14,375.18	47
100-6220-53-1270	Gasoline/Oil Vehicle	0.00	12,000.00	1,203.62	6,616.77	0.00	5,383.23	55
100-6220-53-1600	Small Equipment	0.00	1,000.00	0.00	639.90	0.00	360.10	64
100-6220-53-1701	Uniforms	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
100-6220-54-0000	CAPITAL OUTLAWS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-6220-54-1200	Site Improvements	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0
100-6220-54-2100	Machinery	0.00	1,250.00	0.00	0.00	0.00	1,250.00	0
100-6220-54-2300	Furniture and Fixtures	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-6220-54-2400	Computers & Comp. Equipment	0.00	500.00	0.00	390.00	0.00	110.00	78
	Department Total	0.00	358,925.00	27,844.72	183,271.59	0.00	175,653.41	51
100-7210-00-0000	BUILDING INSPECTION:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7210-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7210-51-1100	Regular salaries & wages	0.00	347,255.00	25,017.99	134,587.65	0.00	212,667.35	39
100-7210-51-1300	Overtime Pay	0.00	1,500.00	18.66	372.41	0.00	1,127.59	25
100-7210-51-2100	Group & Disability Insurance	0.00	46,000.00	3,675.28	21,878.85	0.00	24,121.15	48
100-7210-51-2200	Employer FICA Taxes	0.00	18,335.00	1,287.88	8,989.50	0.00	9,345.50	49
100-7210-51-2400	Retirement Fund	0.00	28,500.00	1,238.64	7,535.06	0.00	20,964.94	26
100-7210-51-2700	Workers' compensation	0.00	5,144.00	300.44	1,605.44	0.00	3,538.56	31
100-7210-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7210-52-1200	Professional services	0.00	70,000.00	15,518.69	33,270.10	0.00	36,729.90	48
100-7210-52-2132	Pest Control	0.00	750.00	0.00	0.00	0.00	750.00	0
100-7210-52-2205	Repairs and Maintenance	0.00	20,000.00	1,601.44	3,125.96	0.00	16,874.04	16
100-7210-52-2320	Rental/Lease-equipment & vehicles	0.00	1,000.00	157.00	942.00	0.00	58.00	94
100-7210-52-3100	Property & Liability Insurance	0.00	9,500.00	0.00	8,229.46	0.00	1,270.54	87
100-7210-52-3200	Communications	0.00	12,000.00	735.67	6,658.92	0.00	5,341.08	55
100-7210-52-3202	Computer service fees	0.00	0.00	250.00	1,150.00	0.00	1,150.00	0
100-7210-52-3205	Postage	0.00	1,350.00	32.00	160.00	0.00	1,190.00	12
100-7210-52-3300	Advertising	0.00	2,000.00	614.00	1,916.00	0.00	84.00	96
100-7210-52-3500	Travel	0.00	4,000.00	0.00	2,152.87	0.00	1,847.13	54
100-7210-52-3600	Dues and Fees	0.00	2,500.00	0.00	260.00	0.00	2,240.00	10

CITY OF RICHMOND HILL  
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-7210-52-3605	Bank/Web Service Fees	0.00	750.00	0.00	0.00	0.00	750.00	0
100-7210-52-3700	Education and Training	0.00	3,500.00	0.00	495.00	0.00	3,005.00	14
100-7210-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7210-53-1100	General supplies and materials	0.00	9,500.00	833.58	4,032.48	0.00	5,467.52	42
100-7210-53-1220	Natural Gas	0.00	1,750.00	0.00	159.12	0.00	1,590.88	9
100-7210-53-1230	Electricity	0.00	6,000.00	351.04	2,140.45	0.00	3,859.55	36
100-7210-53-1270	Gasoline/011 Vehicle	0.00	6,000.00	373.18	2,460.61	0.00	3,539.39	41
100-7210-53-1300	Food	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
100-7210-53-1400	Publications/books and periodicals	0.00	2,000.00	225.56	313.51	0.00	1,686.49	16
100-7210-53-1600	Small Equipment	0.00	500.00	0.00	0.00	0.00	500.00	0
100-7210-53-1701	Uniforms	0.00	1,200.00	0.00	948.48	0.00	251.52	79
100-7210-54-0000	CAPITAL OUTLAWS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7210-54-2300	Furniture and Fixtures	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
100-7210-54-2400	Computers & Comp. Equipment	0.00	5,000.00	155.94	214.94	0.00	4,785.06	4
	Department Total	0.00	609,034.00	52,386.99	243,598.81	0.00	365,435.19	40
100-7450-00-0000	CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7450-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7450-52-1200	Professional Services	0.00	3,000.00	0.00	1,423.12	0.00	1,576.88	47
100-7450-52-2205	Repairs and Maintenance	0.00	500.00	0.00	0.00	0.00	500.00	0
100-7450-52-3100	Property & Liability Insurance	0.00	750.00	0.00	954.91	0.00	204.91-	127
100-7450-52-3200	Communications	0.00	1,000.00	76.58	427.75	0.00	572.25	43
100-7450-52-3205	Postage	0.00	300.00	0.00	0.00	0.00	300.00	0
100-7450-52-3300	Advertising	0.00	225.00	0.00	0.00	0.00	225.00	0
100-7450-52-3500	Travel	0.00	750.00	0.00	392.76	0.00	357.24	52
100-7450-52-3600	Dues and Fees	0.00	450.00	0.00	50.00	0.00	400.00	11
100-7450-52-3700	Education and Training	0.00	1,000.00	0.00	297.00	0.00	703.00	30
100-7450-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7450-53-1100	General supplies and materials	0.00	750.00	0.00	721.00	0.00	29.00	96
100-7450-53-1270	Gasoline/011 Vehicle	0.00	2,750.00	246.15	1,315.52	0.00	1,434.48	48
100-7450-53-1300	Food	0.00	0.00	0.00	16.90	0.00	16.90-	0
100-7450-53-1400	Publications/books and periodicals	0.00	250.00	0.00	0.00	0.00	250.00	0
100-7450-53-1701	Uniforms	0.00	600.00	0.00	0.00	0.00	600.00	0
100-7450-54-0000	CAPITAL OUTLAWS:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-7450-54-2300	Furniture and Fixtures	0.00	500.00	0.00	0.00	0.00	500.00	0
100-7450-54-2400	Computers & Comp. Equipment	0.00	500.00	120.00	210.00	0.00	290.00	42
	Department Total	0.00	13,325.00	442.73	5,808.96	0.00	7,516.04	44

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
100-8003-58-0000	FIRE DEPT DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-8003-58-1200	Principal	0.00	52,689.00	0.00	52,688.84	0.00	0.16	100
100-8003-58-2200	Interest - Capital Lease	0.00	8,926.00	0.00	8,925.95	0.00	0.05	100
	Department Total	0.00	61,615.00	0.00	61,614.79	0.00	0.21	100
100-8005-58-0000	PARK DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-8005-58-1200	Principal	0.00	46,115.00	0.00	46,114.78	0.00	0.22	100
100-8005-58-2200	Interest - Capital Lease	0.00	19,960.00	0.00	19,960.27	0.00	0.27-	100
	Department Total	0.00	66,075.00	0.00	66,075.05	0.00	0.05-	100
100-8006-58-0000	B & Z DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0.00	0
100-8006-58-1200	Principal	0.00	29,206.00	0.00	118,125.55	0.00	88,919.55-	404
100-8006-58-2200	Interest - Capital Lease	0.00	5,815.00	0.00	2,670.04	0.00	3,144.96	46
	Department Total	0.00	35,021.00	0.00	120,795.59	0.00	85,774.59-	345
	GENERAL FUND Expend Total	0.00	7,100,000.00	512,967.68	3,473,229.41	0.00	3,626,770.59	49
Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	
100 GENERAL FUND	0.00	0.00	0.00	0.00	512,967.68	3,473,229.41	3,473,229.41-	

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
210-0000-00-0000	CONFISCATED ASSETS FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
210-3290-00-0000	POLICE DEPT CONFISCATED ASSETS:	0.00	0.00	0.00	0.00	0.00	0.00	0
210-3290-52-3900	Other	0.00	10,000.00	0.00	14,000.00	0.00	4,000.00-	140
	Department Total	0.00	10,000.00	0.00	14,000.00	0.00	4,000.00-	140
	CONFISCATED ASSETS FUND Expend Total	0.00	10,000.00	0.00	14,000.00	0.00	4,000.00-	140
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
210	CONFISCATED ASSETS FUND	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00-

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
275-0000-00-0000	HOTEL/MOTEL TAX FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
275-9001-61-0000	OPERATING TRANSFERS OUT:	0.00	0.00	0.00	0.00	0.00	0.00	0
275-9001-61-1100	Operating transfers to General Fund	0.00	225,000.00	0.00	77,841.09	0.00	147,158.91	35
275-9001-61-1280	Operating transfers to RH City Center	0.00	144,000.00	0.00	51,918.29	0.00	92,081.71	36
275-9001-61-1290	Operating transfers to CVB	0.00	150,000.00	0.00	51,900.12	0.00	98,099.88	35
	Department Total	0.00	519,000.00	0.00	181,659.50	0.00	337,340.50	35
	HOTEL/MOTEL TAX FUND Expend Total	0.00	519,000.00	0.00	181,659.50	0.00	337,340.50	35

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
275	HOTEL/MOTEL TAX FUND	0.00	0.00	0.00	0.00	0.00	181,659.50	181,659.50-

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
280-0000-00-0000	R. H. CITY CENTER FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
280-1500-00-0000	GENERAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
280-1500-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
280-1500-52-1200	Professional services	0.00	144,000.00	10,352.00	32,702.00	0.00	111,298.00	23
280-1500-52-3605	Bank/Web Service Fees	0.00	0.00	0.00	15.00	0.00	15.00-	0
280-1500-58-0000	DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0.00	0
280-1500-58-1200	Principal	0.00	155,800.00	0.00	37,525.44	0.00	118,274.56	24
280-1500-58-2100	Interest	0.00	164,000.00	0.00	42,342.60	0.00	121,657.40	26
	Department Total	0.00	463,800.00	10,352.00	112,585.04	0.00	351,214.96	24
	R. H. CITY CENTER FUND Expend Total	0.00	463,800.00	10,352.00	112,585.04	0.00	351,214.96	24
Fund 280	R. H. CITY CENTER FUND	0.00	0.00	0.00	10,352.00	112,585.04	112,585.04	112,585.04-

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
290-0000-00-0000	CONVENTION & VISITORS BUREAU FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
290-1500-00-0000	GENERAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
290-1500-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
290-1500-51-1100	Regular Salaries & wages	0.00	40,000.00	2,878.28	18,708.82	0.00	21,291.18	47
290-1500-51-2100	Group & Disability Insurance	0.00	11,500.00	95.72	574.32	0.00	10,925.68	5
290-1500-51-2200	Employer FICA Taxes	0.00	3,500.00	216.08	1,406.56	0.00	2,093.44	40
290-1500-51-2400	Retirement Fund	0.00	6,000.00	412.88	2,477.28	0.00	3,522.72	41
290-1500-51-2700	Workers' compensation	0.00	300.00	0.00	30.00	0.00	270.00	10
290-1500-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
290-1500-52-1200	Professional Services	0.00	4,250.00	0.00	1,811.04	0.00	2,438.96	43
290-1500-52-2310	Storage/Rental - Land/buildings	0.00	6,000.00	500.00	2,925.00	0.00	3,075.00	49
290-1500-52-3200	Communications	0.00	1,850.00	95.97	1,530.57	0.00	319.43	83
290-1500-52-3205	Postage	0.00	200.00	37.50	49.85	0.00	150.15	25
290-1500-52-3300	Advertising	0.00	51,300.00	3,255.50	20,530.50	0.00	30,769.50	40
290-1500-52-3310	Marketing	0.00	15,100.00	3,820.00	7,327.62	0.00	7,772.38	49
290-1500-52-3500	Travel	0.00	1,000.00	89.49	1,999.58	0.00	999.58-	200
290-1500-52-3600	Dues and Fees	0.00	1,900.00	485.00	1,192.00	0.00	708.00	63
290-1500-52-3700	Education and Training	0.00	2,000.00	0.00	975.00	0.00	1,025.00	49
290-1500-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
290-1500-53-1100	General supplies and materials	0.00	1,000.00	294.31	1,265.59	0.00	265.59-	127
290-1500-53-1300	Food	0.00	1,850.00	40.72	691.48	0.00	1,158.52	37
290-1500-54-0000	CAPITAL OUTLAWS:	0.00	0.00	0.00	0.00	0.00	0.00	0
290-1500-54-2400	Computers & Comp. Equipment	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
290-1500-54-2500	Equipment	0.00	250.00	0.00	0.00	0.00	250.00	0
	Department Total	0.00	150,000.00	12,221.45	63,495.21	0.00	86,504.79	42
	CONVENTION & VISITORS BUREAU Expend Total	0.00	150,000.00	12,221.45	63,495.21	0.00	86,504.79	42
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
290	CONVENTION & VISITORS BUREAU	0.00	0.00	0.00	0.00	12,221.45	63,495.21	63,495.21-



CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
300-9033-52-1200	Professional Services	0.00	175,000.00	0.00	68,439.76	0.00	106,560.24	39
300-9033-54-2200	Vehicles	0.00	0.00	51,500.00	51,500.00	0.00	51,500.00-	0
300-9033-54-2500	Equipment	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0
	Department Total	0.00	375,000.00	51,500.00	119,939.76	0.00	255,060.24	32
300-9034-00-0000	BUILDING/ZONING:	0.00	0.00	0.00	0.00	0.00	0.00	0
300-9034-54-2200	Vehicles	0.00	0.00	0.00	2,184.16	0.00	2,184.16-	0
300-9034-54-2500	Equipment/Vehicles	0.00	28,000.00	0.00	25,827.00	0.00	2,173.00	92
	Department Total	0.00	28,000.00	0.00	28,011.16	0.00	11.16-	100
300-9035-00-0000	POLICE DEPARTMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
300-9035-52-1200	Professional Services	0.00	0.00	40,230.00	125,230.00	0.00	125,230.00-	0
300-9035-54-2200	Vehicles	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0
	Department Total	0.00	150,000.00	40,230.00	125,230.00	0.00	24,770.00	83
300-9036-00-0000	PARKS DEPARTMENT:	0.00	0.00	0.00	0.00	0.00	0.00	0
300-9036-54-2200	Vehicles	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0
	Department Total	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0
300-9038-00-0000	COLONIAL MARSH TRACT:	0.00	0.00	0.00	0.00	0.00	0.00	0
300-9038-54-1100	Site - Purchase of Land	0.00	0.00	0.00	6,873.08	0.00	6,873.08-	0
	Department Total	0.00	0.00	0.00	6,873.08	0.00	6,873.08-	0
300-9039-00-0000	SIDEMALKS:	0.00	0.00	0.00	0.00	0.00	0.00	0
300-9039-52-1200	Professional Services	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0
	Department Total	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0
	CAPITAL PROJECTS (SPLIST) Expend Total	0.00	1,800,000.00	298,773.56	1,115,313.53	0.00	684,686.47	62
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
300	CAPITAL PROJECTS (SPLIST)	0.00	0.00	0.00	0.00	298,773.56	1,115,313.53	1,115,313.53-

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
505-0000-00-0000	WATER/SEWER REVENUE FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-00-0000	GENERAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-51-0000	PERSONAL SERVICES & EMP BENEFITS:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-51-1100	Regular Salaries & Wages	0.00	200,000.00	11,585.99	72,051.41	0.00	127,948.59	36
505-1500-51-1300	Overtime Pay	0.00	1,000.00	0.00	13.33	0.00	986.67	1
505-1500-51-2100	Group & Disability Insurance	0.00	30,000.00	1,235.53	7,468.69	0.00	22,531.31	25
505-1500-51-2200	Employer FICA Taxes	0.00	17,500.00	823.89	5,143.16	0.00	12,356.84	29
505-1500-51-2400	Retirement Fund	0.00	22,500.00	743.20	4,314.64	0.00	18,185.36	19
505-1500-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-52-1200	Professional Services	0.00	450,000.00	11,238.55	686,527.24	0.00	236,527.24	153
505-1500-52-1202	Sewer conn Professional Services	0.00	0.00	177,042.35	347,588.40	0.00	347,588.40	0
505-1500-52-1204	Water conn Professional Service	0.00	0.00	0.00	11,771.94	0.00	11,771.94	0
505-1500-52-1300	Technical Services	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
505-1500-52-2132	Pest Control	0.00	200.00	15.00	75.00	0.00	125.00	38
505-1500-52-2205	Repairs and Maintenance	0.00	300,000.00	97,094.62	200,992.75	0.00	99,007.25	67
505-1500-52-2310	Storage/Rental-land/buildings	0.00	1,500.00	0.00	1,920.00	0.00	420.00	128
505-1500-52-2320	Rental/lease-equipment & vehicles	0.00	6,000.00	1,458.00	2,916.00	0.00	3,084.00	49
505-1500-52-3100	Property & Liability Insurance	0.00	12,000.00	0.00	10,504.01	0.00	1,495.99	88
505-1500-52-3200	Communications	0.00	500.00	38.43	237.45	0.00	262.55	47
505-1500-52-3205	Postage	0.00	20,000.00	1,793.05	10,951.28	0.00	9,048.72	55
505-1500-52-3300	Advertising	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
505-1500-52-3600	Dues and Fees	0.00	20,000.00	0.00	13,333.32	0.00	6,666.68	67
505-1500-52-3605	Bank/Web Service Fees	0.00	25,000.00	148.16	8,052.72	0.00	16,947.28	32
505-1500-52-3905	Operations Contract (OMT)	0.00	1,770,000.00	147,667.83	886,006.99	0.00	883,993.01	50
505-1500-53-0000	SUPPLIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-53-1100	General supplies and materials	0.00	7,500.00	160.80	3,318.64	0.00	4,181.36	44
505-1500-53-1300	Food	0.00	100.00	0.00	0.00	0.00	100.00	0
505-1500-54-0000	CAPITAL OUTLAYS:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-54-2400	Computers & Comp. Equipment	0.00	0.00	0.00	2,777.67	0.00	2,777.67	0
505-1500-54-2500	Equipment	0.00	585,000.00	0.00	0.00	0.00	585,000.00	0
505-1500-57-0000	OTHER COSTS:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-57-3999	Miscellaneous	0.00	15,000.00	1,000.00	3,149.20	0.00	11,850.80	21
505-1500-58-0000	DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-1500-58-1100	Bond Retirement	0.00	29,400.00	0.00	12,587.67	0.00	16,812.33	43
	Department Total	0.00	3,516,200.00	452,045.40	2,291,701.51	0.00	1,224,498.49	65
505-8009-58-0000	DEBT SERVICE:	0.00	0.00	0.00	0.00	0.00	0.00	0
505-8009-58-1300	Debt Service - Principal	0.00	427,755.00	0.00	193,809.59	0.00	233,945.41	45

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
505-8009-58-2300	Debt Service - Interest	0.00	331,045.00	0.00	82,745.13	0.00	248,299.87	25
	Department Total	0.00	758,800.00	0.00	276,554.72	0.00	482,245.28	36
	WATER & SEWER REVENUE FUND Expend Total	0.00	4,275,000.00	452,045.40	2,568,256.23	0.00	1,706,743.77	60
Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
505	WATER & SEWER REVENUE FUND	0.00	0.00	0.00	0.00	452,045.40	2,568,256.23	2,568,256.23-

CITY OF RICHMOND HILL  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
540-0000-00-0000	SOLID WASTE FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0
540-1500-00-0000	GENERAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
540-1500-52-0000	PURCHASED/CONTRACTED SERVICES:	0.00	0.00	0.00	0.00	0.00	0.00	0
540-1500-52-3901	Solid Waste Disposal	0.00	785,000.00	62,630.85	317,717.39	0.00	467,282.61	40
	Department Total	0.00	785,000.00	62,630.85	317,717.39	0.00	467,282.61	40
	SOLID WASTE FUND Expend Total	0.00	785,000.00	62,630.85	317,717.39	0.00	467,282.61	40

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
540	SOLID WASTE FUND	0.00	0.00	0.00	0.00	62,630.85	317,717.39	317,717.39-

## Timetable and Proposed Agenda for 2014 Budget Process

<u>Date</u>	<u>Time</u>	<u>Subject</u>
13 Aug.	9:00	Budget Guidelines set
27-Aug	9:00	Operating Budgets 1st Draft
3-Sept.	7:00	<b>Millage Rate Public Hearing</b>
10-Sep	9:00	Operating Budgets Preliminary Approval
17-Sept.	9:00	Operating Budgets Set
24-Sept.	9:00	W/S, City Center, Capital Budget Guidelines
1-Oct	6:00	<b>Council Workshop on Budgets</b>
8-Oct	9:00	Any Modifications and Adjustments to Budgets Determined
15-Oct	9:00	GF, City Center, W/S, Capital Budgets (Ready for Council Review)
15-Oct	6:00	<b>Council Review of Budgets</b>
12-Nov	9:00	Final Recap of Budgets
19-Nov	6:00	<b>Final Council Input on Budgets</b>
Dec. 3	7:00	<b>Public Hearing on Budget</b>
	7:30	<b>Budgets Approved by Council</b>

The Mayor and Council of the City of Richmond Hill do hereby announce that the millage rate will be set at a public hearing to be held in the Richmond Hill Council Chamber on Tuesday, August 20, 2013 at 7:00 P.M., and pursuant to the requirements of O.C.G.A. 48-5-32, do hereby publish the following presentation of the 2013 Tax Digest and Levy along with the history of the tax digest and levy for the past five years.

### CURRENT 2013 TAX DIGEST AND 5-YEAR HISTORY OF LEVY

	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>
Real & Personal	519,103,571	535,375,251	523,736,713	496,174,253	486,302,809	486,743,227
Motor Vehicles	24,445,110	26,713,170	24,067,930	24,401,300	24,765,050	26,806,940
Mobile Homes	584,736	438,388	493,894	403,739	383,296	362,796
Timber--100%	624,192		13,909	15,000		75,284
Heavy Duty Equipment	47,177	74,918				
<b>GROSS DIGEST</b>	<b>544,804,786</b>	<b>562,601,727</b>	<b>548,312,446</b>	<b>520,994,292</b>	<b>511,451,155</b>	<b>513,489,144</b>
Less M & O Exemption	9,985,115	10,626,309	11,508,656	12,800,250	13,528,959	14,060,600
Net M & O Digest	534,819,671	551,975,418	536,803,790	508,194,042	497,922,196	499,428,544
Gross M & O Millage	7.099	7.119	7.439	7.489	7.669	7.639
Less Rollbacks	-2.89	-2.91	-3.23	-3.28	-3.46	-3.43
Net M & O Millage	4.209	4.209	4.209	4.209	4.209	4.209
Net Taxes Levied	2,251,056	2,323,265	2,259,407	2,138,989	2,095,755	2,102,095
Net Taxes \$ Increase	174,207	72,904	-63,858	-120,418	-43,234	6,340
Net Taxes % Increase	8.39%	3.2%	-2.7	-5.33	-2.0	.30

# *New Business*



Application Date: 8/12/13  
Approval Date: \_\_\_\_\_

**APPLICATION FOR CITY COUNCIL APPROVAL TO SERVE ALCOHOLIC BEVERAGES AT A SINGLE PRIVATE EVENT**

NAME/ORGANIZATION Africans United for Progress  
ADDRESS 504 Laurel Hill Circle, R.H., GA 31324  
PHONE NUMBERS (912) 756-8829  
DATE/TIME OF EVENT Dec 21<sup>st</sup>, 2013  
LOCATION OF EVENT Wetlands in Richmond Hill (J.F. Gregory)  
DESCRIPTION OF EVENT Christmas Party

NATURE/QUANTITY OF ALCOHOLIC BEVERAGES TO BE SERVED BEER AND WINE ONLY

NUMBER OF ATTENDEES ANTICIPATED 150 (est.)

SECURITY ARRANGEMENTS \_\_\_\_\_

PARKING ARRANGEMENTS \_\_\_\_\_

[Signature]  
Signature of applicant

8/12/13  
Date signed by applicant

CC: RHPD